

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

Thursday, May 7, 2015
2:00 p.m.

2800 N. Lincoln Blvd.
Oklahoma City, OK 73105

*Prior to the Board meeting, members of the Board will attend the 64th annual National Land and Range Judging Contest. The contest site will be on the Cheyenne-Arapaho Tribal Lands in Concho. The luncheon will be at Redlands Community College Darlington campus, 5005 Darlington Rd., El Reno.

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 March 17, 2015
6. Consideration and Proposed Action on Division Reports
 - I. A. Administrative Services – Sancho Dickinson
Summary of present financial condition of the agency and monthly activities in the following areas: Finance, Human Resources, Fleet Management, Data Processing and Agriculture Law Enforcement Investigators.
 - B. Laboratory Services – Paul Kerr
Summary of analytical activities, customer contacts, and other pertinent information related to laboratory operations.
 - C. Forestry Services – George Geissler
Summary of activities and accomplishments in resource protection and rural fire defense, forest management and regeneration, water quality, urban forestry, forestry education and law enforcement. Includes statistics on wildfires and law enforcement activity and narrative of forestry program highlights for the month.
 - D. Consumer Protection Services – Sancho Dickinson
Addresses stop sale orders on insect and disease infested crops, phytosanitary certificates issued, insect survey summaries, pesticide registration updates, pesticide inspections, seed program and seed laboratory updates, weights and measures reports, scanner inspections, grain warehouses and meetings attended by division personnel.

Mathematics

Chapter 1: Introduction to Algebra

1.1. The Real Number System

1.2. Properties of Real Numbers

1.3. Operations with Real Numbers

1.4. Order of Operations

1.5. Solving Linear Equations

1.6. Solving Systems of Linear Equations

1.7. Graphing Linear Equations

1.8. Inequalities

1.9. Absolute Value Equations and Inequalities

1.10. Summary

1.11. Review Exercises

1.12. Chapter Test

1.13. Answers to Chapter Test

1.14. Answers to Review Exercises

1.15. Answers to Chapter Test

1.16. Answers to Review Exercises

1.17. Answers to Chapter Test

1.18. Answers to Review Exercises

1.19. Answers to Chapter Test

1.20. Answers to Review Exercises

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.

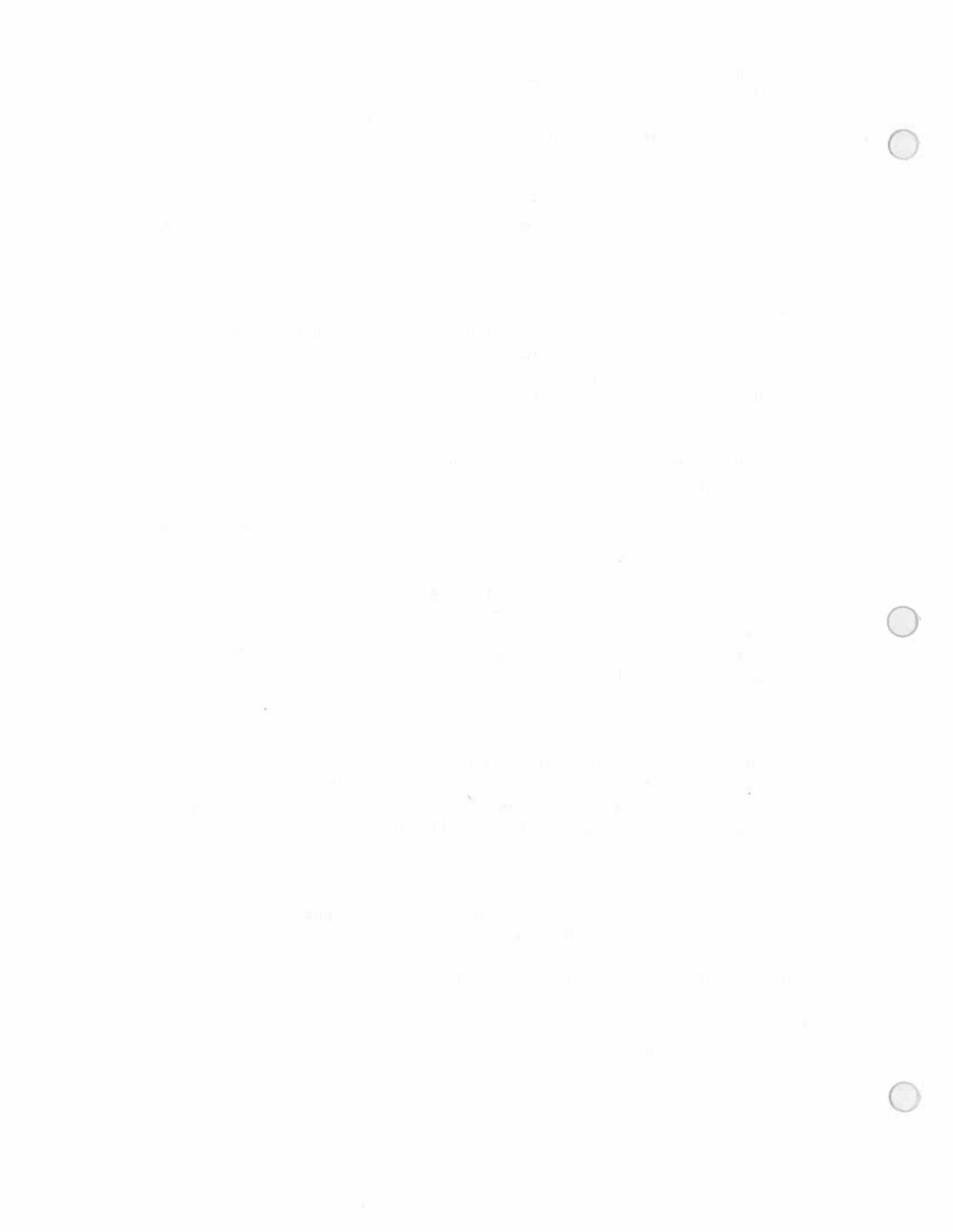
L. Food Safety Services – Stan Stromberg

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



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

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.

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

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OSU and ODAFF Soil Fertility 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

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

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 agricultural 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

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

9. Consideration and Proposed Action on Cases Resolved by Stipulations

Agricultural Environmental Management Services

Shelly 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

****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

Section 1: Introduction to the subject matter. This section covers the basic concepts and definitions related to the topic.

Section 2: Detailed analysis of the first part of the document. This section discusses the various components and their interactions.

Section 3: Further exploration of the second part of the document. This section provides a deeper understanding of the underlying principles.

Section 4: Summary and conclusions. This section summarizes the key findings and provides a final overview of the document.

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

Helena Chemical Company, 214 N. Washington, Welch, Oklahoma

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

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

12. Old Business

13. New Business – Next Board meeting is scheduled for Tuesday, June 30, 2015, in Oklahoma City

14. Adjournment

*Members of the Board will attend the 64th annual National Land and Range Judging Contest. The contest site will be on the Cheyenne-Arapaho Tribal Lands in Concho prior to the Board meeting. The luncheon will be at Redlands Community College Darlington campus, 5005 Darlington Rd., El Reno. Board members, tour guides, and the public may discuss program issues during the event; no votes or action will be taken during the event.



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

Oklahoma City, Oklahoma
March 17, 2015

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., March 17, 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
 Wilbert Hundl, Agricultural Statistics
 Jamey Allen, Director, Market Development Services
 Teena Gunter, Director, Office of General Counsel
 Stan Stromberg, Director, Food Safety Services
 Nancy Hurliman

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 January 27, 2015, as presented.

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. Hurliman, to approve the division reports as submitted.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Mr. Hurliman, to approve the claims as submitted.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to approve the purchases/contracts as submitted and contained on pages 5 through 7.

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 agency travel as submitted and contained on page 8.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Hurliman, seconded by Ms. Krehbiel, to approve the Proposed Action on Cases Resolved by Stipulations as submitted and contained on pages 9 and 10.

Agricultural Environmental Management Services

Cherry Ranch, 441154 East 210 Road, Vinita, Oklahoma

Consumer Protection Services

Arrow Exterminating, P. O. Box 708, Broken Arrow, Oklahoma

Deterding Aerial, 701 West Cedar Drive, Ponca City, Oklahoma

Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee

Dollar General Corp., 100 Mission Ridge, Goodlettsville, Tennessee

Kum & Go, L.C., 6400 Westown Parkway, West Des Moines, Iowa

Lambert-Brown Scales, Inc., 1101 E. Louisville, Broken Arrow, Oklahoma

Rod's Termite & Pest Control, 11250 S. E. 108th Lexington, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Reese, seconded by Ms. Krehbiel, to approve the Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to approve applications.

Ag Enhancement and Diversification Approve Applications

Robert Coats
Harry Deupree, Jr.
Gene Clifton, Canadian River Vineyards & Winery

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

Ag Enhancement and Diversification Delinquent Loan as Uncollectable

NEOKLA Organics LLC

The vote was as follows:

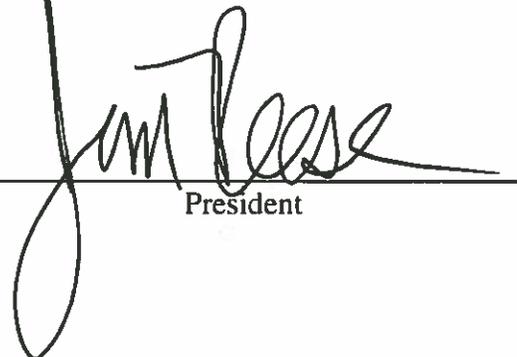
Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

New Business: The next Board of Agriculture meeting will be held at 2:00 p.m. on May 7, 2015.

There was no Old Business presented for the Board to take action upon. Mr. Franklin moved, Mr. Farris seconded, that the meeting be adjourned 11:38 a.m.

By



President

ATTEST:



Executive Secretary

MARCH 17, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Agricultural Environmental Management Services

Professional Services - \$45,000 contract renewal option year 3 of 4 for Part-time Independent Contractor.

Professional Service Contract - \$25,000 for optical scanning services

Professional Services - \$20,000 - request approval to bid a Field Contract Consultant for period 07/01/2015-06/30/2016 with option of renewal three (3) additional years.

Professional Services - \$77,000 - request approval to bid a Professional Engineer Contract Consultant for period 07/01/2015-06/30/2016 with option of renewal three (3) additional years.

Professional Services - \$5,000 renewal with OSU Contract for soil and water testing.

Food Safety Services

Purchase of computers for CPS through Food Safety's FDA grant. All costs will be reimbursed 100%. \$13,920.66

Renew Gary Lewis contract for Dairy Services. \$30,000

Forestry Services

Purchase PPE for the areas and the Wildland (G130 & 131) Crosswalk Training -- \$120,000 – DOD EMail

Amendment of purchase request in December 2014 for conversion of five (5) Class 8 Freightliner truck-tractors to legal and suitable bulldozer transport trucks. Conversion for all five (5) trucks estimated at a cost of \$219,858.00 to be reimbursed by FFY 13 and FFY 14 National Fire Preparedness Grants.

One Net Internet service for CW and RF FY16- \$7,000.00

Local & Long Distance telephone services FY16 - \$24,000.00 (Also for CW RF, FRC, FTIC, Woodward, Ardmore, Enid, and Burns Flat)

Postage meter - \$7,000.00

Electrical service for CW, RF, and FTIC areas located in Goldsby and Idabel FY 16- \$42,000.00

Contract for OARC for Rural Fire Coordinators - \$700,000.00

OK Tax Commission for Title & Tire fee for excess property - \$10,000.00

Purchase firefighting equipment for resale - \$200,000.

Purchase firefighting equipment (for Area Offices) - \$50,000.00

Rural Fire 80/20 Reimbursement pass-through grants - \$200,000.00

State Operational Assistance Grants - \$3,870,000.00

Advertising for the 2015/2016 Oklahoma Hunting & Fishing Regulations Guide for Fire Wise, Don't Move Firewood and Seedling Sales – Reimbursement through Fire Wise and Don't Move Firewood Grants - \$8,200

Fedex for overnight delivery of packaged live tree and shrub seedlings throughout Oklahoma FY16 - \$12,000

Parts, supplies and repair John Deere Farm Equipment at CW FY16-\$16,000

Purchase varieties of tree seeds used to grow seedlings at FRC CW area FY16-\$25,000

Oil and petroleum products for vehicles and equipment FY16-\$6,000

Chemicals for FRC & FTIC FY16-\$25,000

Propane for CW & RF area office and FTIC in Idabel FY16- \$12,500

McCurtain County Rural Water (Idabel) FY-\$6,000

Bags for shipping Seedlings out – FY16- \$10,000

Boxes for shipping Seedlings out – FY16- \$10,000

Idabel Public Works Authority – FY16 -\$2,500

Lab and Field testing – USDA- FY 16-\$2,500

Market Development

FY 2015 – Videos highlighting State school teachers integrating AITC Specialty Crop lessons in their classrooms. They will be used as promotional videos on the AITC website and social media pages to encourage other teachers to try the lessons in their classrooms as well. Funded by USDA Specialty Crop Block Grant - \$20,000.00

FY 2015 – ODAFF and the Oklahoma State Fair have joined together to offer Made in Oklahoma companies a unique opportunity to showcase and sell their products in a Made in Oklahoma Store during the 11-day run of the Oklahoma State Fair. \$25,000.00

FY 2015 – Oklahoma Grown Farmers Market bags for OK Grown Markets and Plasticulture Program participants. – Amount approved by Board in January, 2015, was \$10,000.00. Total cost of project will be \$13,000.00.

FY 2015 - Overhead Trade Show Signage for Tulsa State Fair Made in Oklahoma Exhibit - \$16,000

FY 2015- Made in Oklahoma Bags for Re-sale - \$7,000

MARCH 17, 2015 BOARD MEETING

OUT-OF-STATE TRAVEL

ESTIMATED COST

Market Development Services

Micah Anderson – 4/26-5/5 – Israel	\$5,500.00
OKIE- Israel Exchange Agriculture Mission	

***No Cost to State**

****Total Cost Reimbursed**

*****Partial Reimbursement**

******Lodging and Per Diem Paid For**

*******Travel Expenses Paid for**

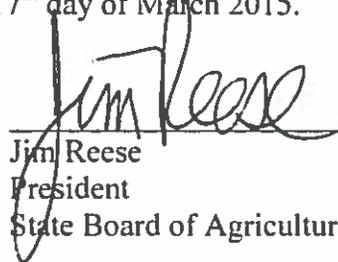
**BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA**

APPROVAL OF CASES

ON THIS 17th day of March 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 17th day of March 2015.



Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
March 17, 2015

Cases Resolved By Stipulation

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
Cherry Ranch	OGC-14-536	AEMS	\$1,750.00
Arrow Exterminating	OGC-14-561	CPS	\$250.00
Deterding Aerial	OGC-14-588	CPS	\$750.00
Dollar General Corp.	OGC-14-830	CPS	\$450.00
Dollar General Corp.	OGC-14-812	CPS	\$1,800.00
Kum & Go, L. C.	OGC-14-867	CPS	\$1,800.00
Lambert-Brown Scales, Inc.	OGC-15-037	CPS	\$500.00
Rod's Termite & Pest Control	OGC-14-586	CPS	\$750.00

**BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA**

**APPROVAL OF AG ENHANCEMENT AND
DIVERSIFICATION LOANS AND GRANTS**

ON THIS 17th day of March, 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 17th day of March, 2015.



Jim Reese
President
State Board of Agriculture

Exhibit A
 Board of Agriculture
 March 17, 2015

Ag Enhancement and Diversification

<u>Name</u>	<u>Purpose</u>	<u>Loan/Grant</u>	<u>Amount</u>
Robert Coats	Purchase 200 peach whips Install drip irrigation	Farm Diversification Grant	\$2,500.00
Harry Deupree, Jr.	Walk-In Cooler	Farm Diversification Grant	\$5,000.00
Gene Clifton Canadian River Vineyards & Winery	Vineyard House with attached covered arbor	100% Matching Grant	\$10,000.00

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

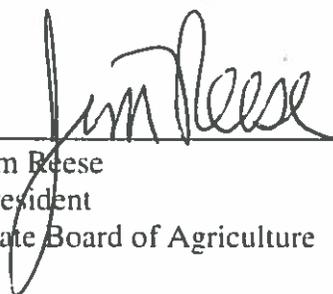
FINAL ORDER

In the regular monthly meeting held on March 17, 2015, the Oklahoma State Board of Agriculture approved the Recommendation of the Agriculture Enhancement and Diversification Board to determine the following delinquent loan as uncollectable:

**NEOKLA Organics LLC
LLC Cancelled**

\$3,333.34

It is so ordered this 17th day of March, 2015.



Jim Reese
President
State Board of Agriculture

**Oklahoma Department of Agriculture, Food, and Forestry
MEMORANDUM**

Date: March 17, 2015
To: Board of Agriculture
From: Market Development Services
Subject: Recommendation for Consideration

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

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

NEOKLA Organics LLC	\$3,333.34
LLC Cancelled	

**FEBRUARY and MARCH 2015 ACTIVITY REPORTS
FOR THE MAY 2015 BOARD MEETING
ADMINISTRATIVE SERVICES**

FINANCE

Finance Activities

The P-Card total for the month of February was \$134,655.68 which was less than January by \$25,640. A new Accounting Technician joined the Finance Department in January and is being trained to handle receipts and to back-up accounts payable.

The P-Card total for the month of March was \$220,427.13 which was more than February by \$85,771.45. Training will be provided by OMES throughout the month on the receipts system. We will transition away from shared services to performing these duties in-house. In addition, training was received for the Capital Outlay Budget in the new Hyperion system.

Expenses

During the month of February, Finance processed 251 vouchers to vendors totaling \$1,199,799.91 which was \$319,292.85 more than the month of January. Extraordinary expenditures in the month of February include \$82,038.11 to OSU-Food and Agricultural Products Center of the Oklahoma Agricultural Extension Division, OSU-Sunrise Agri News Program, \$43,367.10 OSU College of Veterinary Medicine for PCR system, \$26,271 to Bill Knight Ford for a ½ ton bi-fuel pick-up, \$90,600 to the Firefighters Pension and Retirement on behalf of volunteer fire departments and \$25,000 to the National Reining Horse Association.

During the month of March, Finance processed 313 vouchers to vendors totaling \$1,153,348.76 which was \$46,451.15 less than the month of February. Extraordinary expenditures in the month of March include \$43,950 to the Department of Wildlife Conservation for the purchase of 4, ½ ton, extended cab, 4-wheel drive pick-ups to replace aging agency vehicles.

Revenue

Revenue for the month of February totaled \$1,545,448 which is 7.13 % below the budgeted amount of \$1,664,148. Revenue was above estimates for Consumer Protection and Wildlife Services. Revenue was below estimates for Animal Industry, AEMS and Lab. Other divisions were near budget estimates.

Revenue for the month of March totaled \$1,524,938 which is 11.46 % below the budgeted amount of \$1,722,383. Revenue was above estimates for AEMS and Animal Industry. Revenue

was below estimates for Market Development and Consumer Protection. Other divisions were near budget estimates.

HUMAN RESOURCES

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

HR Manager, Cherry Williams, coordinated a special training session for all ODAFF Timekeepers. Training was provided on the OMES Time and Leave system (which ODAFF uses), accessibility, report processing, leave accruals and balances, timesheet entries and making corrections. Training was provided by OMES personnel. Timekeepers were given an opportunity to ask questions and discuss problems they were experiencing with the time system. The HR Manager and Payroll Accountant, Stan Strait, also attended the training. The Payroll Accountant attended a legislative update meeting sponsored by OPHRA.

Personnel transactions processed during the months of February and March included: two classified new hires (Ag Laboratory & CPS), one unclassified new hire (Market Development), three promotions (Animal Industry [2] Food Safety [1]) two completion of probation (CPS & Animal Industry), one resignation (Forestry), one discharge (Ag Laboratory), one death (Wildlife) and two retirements (CPS & Forestry). Recruitment announcements processed during the months of February and March to fill vacant positions included: Forester I (Forestry), Hydrologist (AEMS), Agriculture Field Inspector/Meat Inspector (Food Safety), Laboratory Technician (Ag Lab), Administrative Assistant (Forestry), Agriculture Field Inspector/Grader (Food Safety), Wildlife Damage Control Specialist (Wildlife Services) and Forest Ranger (Forestry).

INFORMATION TECHNOLOGY

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

- Oklahoma Wildland Newsletter - (Forestry)
- Best in State Certificates – (Market Dev)
- 3rd Floor Directional Signage - (Sancho Dickinson)
- Ag Hall of Fame Awards – (Market Dev)
- Various Flyers – (R&R Committee) and (Various Divisions)
- Defensive Driving Certificates - (HR/Training)
- Trees AD for Magazine – (Forestry)
- Update Forestry Logo for GIS Maps – (Forestry)
- Forestry Logo in Vector Format and Transparent Format – (Forestry)
- Ag Logo for Job Announcements – (OMES)
- Oklahoma Medallion Logo – (Market Dev)

- Farmers Market Logo – (Market Dev)
- Ag Day 2015 Logo for Buttons - (Executive Office)
- Promo Logos for Firewise - (Forestry)
- Oklahoma Agriculture Logo – (Market Dev)
- CAPS Logo - (CPS)
- King & Queen of Hearts Posters and Certificates – (R & R Committee)
- OYE Presentation Checks – (Market Dev)
- OYE Photos (Communications)
- Bakes Potato Bar Posters- (R & R Committee)
- Video to DVD – (Executive Office)
- PDF Forms Nursery – (CPS)
- Posters for McGee Creed – (Forestry)
- Preventing Ag Crimes – (Communications)
- Hungry Pests Posters – (CPS)
- Taco Tuesday Posters – (R & R Committee)
- Farmers Market Conference Program, Logos and Posters – (Market Dev)
- ODAFF Farmers Market Facebook Banner and Profile – (Market Dev)
- AITC Teach of the Year Presentations Checks – (Market Dev)

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 thirty-nine (139) head of cattle reported stolen during this reporting period.

During February and March, Special Agents opened thirty-five (35) new investigations with sixteen (16) concerning cattle theft, eleven (11) concerning farm equipment theft, two (2) timber thefts, and one (1) case each of an attempted cattle theft, an assist to another agency, a recovery of stolen farm equipment, an Illegal Transport of Feral Hogs, possession of a firearm by a convicted felon with false declaration of ownership and a wildfire. Special Agents closed forth-two (42) investigations with twelve (12) cases submitted to the District Attorney for prosecution with 90 counts. There were five (5) 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

Bryan County	4 head
Caddo County, 3 cases	11 head
Carter County	5 head
Choctaw County	12 head
Craig County, 2 cases	26 head

Grady County	1 head
McIntosh County	8 head
Noble County	25 head
Pontotoc County	2 head
Pottawatomie County	7 head
Seminole County	10 head
Sequoyah County	10 head
Woodward County	18 head

Others

- Bryan County, 3 cases – Farm Equipment Theft (saddles)
- Caddo County – Attempted Cattle Theft
- Choctaw County – Timber Theft
- Craig County – Agency Assist
- Craig County – Farm Equipment Theft – trailer
- Ellis County – Farm Equipment Theft – Cattle Feeder
- LeFlore County – Recovery of Stolen Farm Equipment
- McCurtain County – Illegal Transport of Feral Hogs
- Muskogee County – Possession of a firearm by a convicted felon with false declaration of ownership
- Oklahoma County, 2 cases – Farm Equipment Theft, one tractor and one trailer
- Pushmataha County, 2 cases – Farm Equipment Theft, one wood splitter and several fence posts
- Pushmataha County – Timber Theft
- Woodward County, 2 cases – Farm Equipment Theft, a saddle and several gates
- Woodward County – Wildfire

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

On March 15, Special Agents conducted an investigation regarding 120 feral pigs being transported from Buffalo, Texas, to Oklahoma illegally. The pigs were picked up at a hog hunt in Buffalo, Texas, by three Oklahomans and purchased with the intent of transporting them to Oklahoma to be released at a hunting facility. The suspects loaded the 120 head of feral hogs onto three stock trailers at Buffalo and began their trip to McCurtain County, Oklahoma. The three suspects were identified crossing into Oklahoma just north of Paris, Texas. As the suspects entered Oklahoma, Special Agent Terry Gregg and Special Agent Patrick Blake were waiting for them. The Special Agents were assisted by seven Oklahoma Highway Patrol troopers. The suspects were apprehended transporting the feral pigs without any documentation that is required by the Oklahoma Feral Swine Act. Sammy Richards was arrested for felony violations after he admitted he was transporting the feral pigs to a hunting facility in McCurtain County for release. The suspects had no permits to transport feral swine and the trailers they were being transported in were not sealed as required. These factors were taken into consideration and it was decided by agents to arrest Richards at the scene of the incident after Richards told agents they were not taking his pigs.

Special Agents impounded the pigs and the trailers used to haul the illegal swine. The pigs were placed in a licensed quarantine facility in Bokchito, Oklahoma, to be held until the court's disposition. The District Court signed an order, presented by State Veterinarians, to euthanize the feral pigs. Once the pigs were euthanized, they were tested for diseases. Test results revealed that numerous pigs were positive for Pseudorabies and several were positive for Brucellosis.

Felony charges were presented to the District Court against three suspects in McCurtain County for violation of the Oklahoma Feral Swine Act

In this report, I have included the ODAFF Press Release of March 18, 2015.

**OKLAHOMA DEPARTMENT OF AGRICULTURE,
FOOD AND FORESTRY**

2800 N. Lincoln Boulevard, Oklahoma City, OK 73105-4912

PRESS RELEASE: FOR IMMEDIATE RELEASE

March 18, 2015

FOR MORE INFORMATION, CONTACT:

Blayne Arthur 405-401-3718 or blayne.arthur@ag.ok.gov

Illegal Transport of Feral Swine into Oklahoma

This week authorities from the Investigative Services Division of the Oklahoma Department of Agriculture, Food and Forestry and the Oklahoma Highway Patrol apprehended individuals for violation of the Feral Swine Control Act. Acting on an anonymous tip received on Sunday, March 15, 2015, Investigative Services agents stopped multiple vehicles that were illegally transporting feral swine from Texas across the Oklahoma border.

The feral swine in question had been purchased at a two-day Texas hog baying event and were being taken into Oklahoma to be released. No person shall import feral swine into this state unless the live feral swine are going directly to a slaughter facility in a sealed trailer and accompanied by a USDA VS 1-27 permit for the movement of restricted animals. Illegal importation of feral swine into the state is a felony.

The 120 feral swine that were confiscated by the Oklahoma Department of Agriculture, Food, and Forestry were euthanized and properly disposed of. Over 50% of the feral swine tested positive for pseudorabies. The feral swine had also been treated with sustained release oxy-tetracycline as well as a nonsteroidal anti-inflammatory agent due to the injuries they sustained during the hog-baying event in Texas. One of the drugs used to treat the feral swine before transport is not approved for use in swine.

The Investigative Services Division of ODAFF is currently conducting the criminal investigation with the intent to present felony charges to the District Attorney in McCurtain County for violation of the Feral Swine Control Act. The case has also been referred to USDA-APHIS for Interstate Transport Violations.

In 2008 the Feral Swine Control Act was passed in Oklahoma as a way to address feral swine facility and transporter licensing. Feral swine pose a serious threat to agricultural producers

and property. They will eat and destroy crops such as corn, milo, wheat, hay, watermelon and peanuts. Known predators, they will also prey upon young livestock and other small animals.

In addition to the damage feral swine cause they are also known to carry or transmit more than 30 diseases that can be contracted by livestock, people, pets and wildlife. The feral swine that were illegally transported into Oklahoma from Texas tested positive for pseudorabies which causes particular concern for all livestock producers in the area. The State of Oklahoma has eradicated pseudorabies and brucellosis from the domestic livestock industry but the diseases are still carried and transmitted by the feral swine population. Pseudorabies is a viral disease in swine that that can be transmitted to other mammals including dogs, cats, cattle, sheep and goats and is usually fatal in these hosts. Several of the confiscated feral swine also tested positive for brucellosis, another dangerous disease that affects both livestock and humans For more information regarding feral swine, or to report illegal activity visit: www.ag.ok.gov/ais/feralswine.

In February, Special Agent Eddie Davenport closed an investigation regarding an individual advertising on Craigslist that he/she had feral swine for sale. The investigation found an individual who was in possession of ten (10) feral piglets (babies) and he was attempting to sell them online. Special Agent Davenport traveled to Comanche County where the pigs were located and learned the individual who had the pigs did not have a license to maintain the pigs on his property and he did not have a transporter license to move the pigs. The pigs' owner voluntarily euthanized the feral pigs. A complete investigation report was completed by Special Agent Davenport and the case was submitted to Dr. Roach, Animal Industry, for his review and possible administrative violations to be presented to ODAFF Legal Division.

Special Agent Paul Cornett assisted Texas Southwest Cattle Raisers Association (TSCRA) Rangers with an investigation in Woodward County regarding a suspect who was in possession of stolen saddles taken from burglaries in Woodward County. The joint investigation resulted in the recovery of the stolen saddles and felony charges being presented against the suspect.

In February, Special Agent Dusty Goforth conducted an investigation with Sheriff's Deputies regarding the theft of a flatbed trailer taken from a farm in Craig County. The investigation resulted in the arrest of four suspects for a variety of felony violations ranging from possession of narcotics to stolen property. During the investigation, the victim's flatbed trailer was found and returned to him within six days after it was reported stolen. As a result of the investigation, a large theft ring was identified and numerous felony charges were presented to the District Court in Craig County.

Chief Flowers traveled to Vinita on 3-12-15 and presented to the community, agriculture crime awareness. The symposium featured Dr. Rod Hall and Director Kevin Grant.

In February, Special Agent Ricky Rushing closed an investigation where a suspect stole two head of cattle from a livestock owner in Pontotoc County. The investigation identified the suspect and learned the calves he stole had been sold. Felony charges were presented to the District Attorney in Ada and restitution is being sought by the court for the victim.

Special Agent Eddie Davenport closed an investigation regarding the theft of cattle from multiple victims in Garvin County. The investigation identified five suspects ranging from 16 years old to 22 years old. The suspects would go to ranches in the Garvin County area pulling a stock trailer for the purpose to steal cattle. The youngest suspect would stand by the county road and watch for witnesses who might see them stealing the cattle. The cattle would be loaded and removed to a property in Garvin County owned by one of the suspects family members. The next day the cattle would be taken to livestock markets in Purcell, Ada or Sulphur and sold. Special Agent Davenport and Special Agent Hooper identified all the suspects and obtained confessions. Felony charges were presented to the District Attorney in Garvin County and the restitution process has already begun to recover the losses for the livestock owners. A total of 48 felony counts for stealing cattle were presented against the suspects.

Special Agent Terry Gregg presented felony charges in Atoka County against a suspect who was in possession of a stolen trailer. The trailer was found by Special Agent Gregg and recovered. The trailer was stolen from a WalMart parking lot in Durant. The trailer had been attached to a pickup truck that was parked in the lot. A witness identified a suspect in Atoka County who had a stolen trailer, stolen from the Walmart in Durant. Special Agent Gregg found the trailer and recovered it. The suspect is now facing felony charges.

In March, Special Agent Ricky Rushing closed his investigation regarding a suspect owning the Triple S Ranch and Resort in Hughes County. The suspect was charged in Hughes County for being in possession of stolen property by Special Agent Rushing. The Oklahoma Department of Wildlife Conservation Game Wardens also conducted an investigation charging the suspect with multiple criminal violations as well. The U.S Fish and Wildlife Service indicted the suspect in April for federal wildlife violations after a Texas Federal Grand Jury completed their investigation in Texas.

Special Agent Eddie Virden closed an investigation in February regarding a suspect who was stealing cattle and equipment from Kansas and transporting them to Oklahoma. The case was turned over to the Oklahoma Multi-County Grand Jury and, as a result of that investigation; the suspect was charged in Payne and Lincoln Counties for multiple felony violations. The suspect was convicted after a plea agreement and is currently in the custody of the Oklahoma Department of Corrections. Approximately \$500,000.00 worth of stolen cattle and farm equipment was recovered by agents as a result of the investigation.

Special Agent Eddie Virden assisted Sheriff's Deputies from Mayes County to locate a stolen John Deere tractor. The investigation found the suspect, with the stolen tractor, in Mayes County and it was recovered by officers. State charges were presented to the District Attorney for the felony violation of being in possession of stolen property.

Special Agent Ricky Rushing completed an investigation, in March, regarding the theft of a \$130,000.00 trackhoe which was stolen in Hughes County. The suspects, who took the trackhoe, transported the equipment to Leflore County with a semi-truck. The investigation identified four suspects responsible for the theft. Special Agent Rushing was able to track the equipment because of a tracking device that was installed on the heavy machinery. Charges of conspiracy

were presented to the Oklahoma Multi-County Grand Jury and filed in Leflore County against the suspects.

Investigative Services CY2015 Activities

	<u>February & March</u>	<u>YTD</u>
Investigations		
Cattle	16	26
Fire	1	1
Property	11	13
Timber	2	2
Other	<u>5</u>	<u>14</u>
Total Investigations Opened	35	56
Completed Pending Additional Information	16	24
No Crime	5	11
No Prosecution Required	9	9
Presented to District Attorney for Prosecution	12	16
Referred for Administrative Action	<u>0</u>	<u>0</u>
Total Investigations Completed	42	60
Counts Filed	90	121
Value of losses	\$288,625	\$436,050
Recovered losses	\$436,890	\$436,890
Number of cattle reported stolen	139	214

Audits

February and March followed the trend of the past months as several individuals inquired about the possibility of livestock market ownership in our state. Many packets were mailed out and interested parties were met with, including one market that is changing hands in the next few weeks. The Sulphur Livestock Market was sold and the new owners are becoming compliant for their license. They will begin operations soon. In addition to the licensing activities, several custodial account audits were completed, a cooperative effort was made with a Packers and Stockyards investigation, and, as always, routine vehicle maintenance was performed.

Livestock Auction Market Activities

<u>Calendar YTD</u>	<u>February and March</u>	<u>2015</u>
Auction market licenses issued	0	88
Market custodial audits completed	12	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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text also notes that records should be kept for a sufficient period to allow for a thorough audit.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a clear and concise manner, and that the records must be accessible to all authorized personnel. The text also mentions that records should be stored in a secure and protected environment to prevent loss or damage.

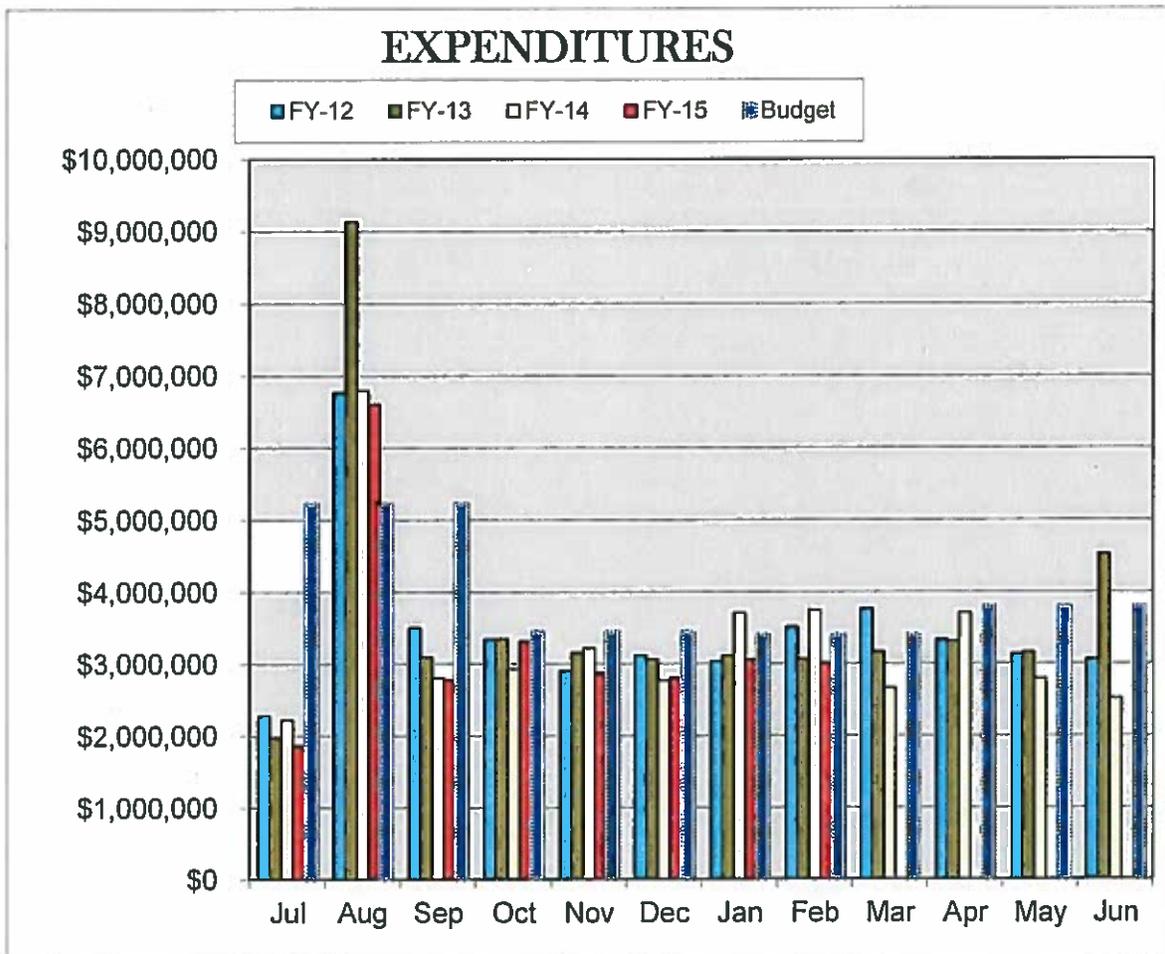
3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It notes that the auditor should perform a thorough review of the records to ensure that they are complete and correct. The text also mentions that the auditor should report any discrepancies or irregularities to the appropriate authorities.

4. The fourth part of the document discusses the consequences of failing to maintain accurate records. It states that failure to do so can result in severe penalties, including fines and imprisonment. The text also mentions that failure to maintain accurate records can damage the reputation of the organization and lead to a loss of trust from stakeholders.

5. The fifth part of the document discusses the importance of training and education in ensuring that all personnel are aware of the requirements for record-keeping. It notes that regular training and education are essential for maintaining the highest standards of record-keeping.

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		\$3,392,450
Apr	\$3,335,415	\$3,311,822	\$3,705,000		\$3,784,853
May	\$3,134,293	\$3,159,810	\$2,793,960		\$3,784,853
Jun	\$3,058,010	\$4,525,205	\$2,515,877		\$3,784,854
TOTAL	\$41,748,256	\$44,127,705	\$39,862,742	\$26,336,240	\$47,513,330



Obj. Code	February 28, 2015 Agency	Available Budget	Expenditures To Date	Balance	2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	25,145,694	15,650,896	9,495,752	62.2%	9,335,637	160,116	99.4%
15	Professional Services	2,454,496	1,040,100	1,412,731	42.4%	1,521,510	(108,780)	104.4%
21	Travel-Reimbursements	248,676	106,999	141,677	43.0%	1,371	140,306	43.6%
22	Travel-Agency Direct	2,174,778	104,168	110,610	48.5%	10,414	100,196	53.3%
31	Miscellaneous Admin	2,176,572	556,353	1,620,219	5	171,111	1,449,108	33.4%
32	Rent Expense	590,374	331,965	258,410	56.2%	213,559	44,851	92.4%
33	Maintenance & Repair	703,718	344,198	359,520	-	270,212	89,309	87.3%
34	Specialized Sup & Mat'ls	1,194,035	423,368	770,667	35.5%	712,577	58,090	95.1%
35	Production, Safety and Su	413,477	34,980	378,497	8.5%	-	378,497	8.5%
36	General Operating Expen	282,731	51,505	231,226	18.2%	1,680	229,546	18.8%
37	Shop Expense	477,391	287,444	189,947	60.2%	264,778	(74,830)	115.7%
41	Office Furniture & Equip	924,775	117,935	806,840	12.8%	469,584	337,256	63.5%
42	Library Equip & Rental	360	820	(460)	0.0%	-	(460)	0.0%
43	Lease Purchases	307,643	205,095	102,548	66.7%	102,548	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, Mice, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	1,193,259	604,715	66.4%	604,714	1	100.0%
53	Refunds, Idemities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	1,834,122	549,208	1,284,914	29.9%	733,229	551,684	69.9%
55	Pmts to Local Govt Subd	9,129,425	5,170,417	3,959,008	56.6%	676,537	3,282,471	64.0%
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	160,000	17	159,983	0.0%	132,782	27,201	83.0%
98	Encumbrances - Object	-	-	-	0.0%	1,279,389	(1,279,389)	0.0%
	Operating totals	22,979,443	10,685,344	12,292,434	46.5%	9,330,551	1,949,612	87.1%
	Total	48,125,137	26,336,240	21,788,897	54.7%	19,678,516	2,110,381	95.6%
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	10,073	440,017	-	399,153	40,864	-
19501	General Revenue	21,972,914	14,268,659	7,704,255	64.9%	7,469,176	235,079	98.9%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	16,615,845	7,835,009	8,780,836	47.2%	8,592,690	188,147	98.9%
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%	10,252	716,730	6.0%
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	-	1,211,125	0.0%	471,499	739,626	38.9%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	141,805	293,195	32.6%	288,803	4,393	99.0%
286	Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
57616	Cash Appropriations	8,955	-	8,955	-	-	8,955	-
	Total	48,125,137	26,336,240	21,788,897	54.7%	19,678,516	2,110,381	95.6%

Activity	February 28, 2015	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
Obj. Code	01 - Administration	2,336,083	1,364,902	971,181	58.4%	1,016,974	(45,793)	102.0%
	Salaries & Benefits							
15	Professional Services	92,500	83,487	9,013	90.3%	178,850	(169,837)	283.6%
21	Travel-Reimbursements	21,575	9,169	12,406	42.5%	1,371	11,036	48.8%
22	Travel-Agency Direct	48,175	19,400	28,775	40.3%	10,414	18,362	61.9%
31	Miscellaneous Admin	417,500	213,480	204,020	51.1%	77,673	126,347	69.7%
32	Rent Expense	370,000	235,204	134,796	63.6%	112,946	21,849	94.1%
33	Maintenance & Repair	395,000	147,356	247,644	37.3%	258,818	(11,175)	102.8%
34	Specialized Sup & Mat'l's	1,190,000	419,810	770,190	35.3%	640,391	129,800	89.1%
35	Production, Safety and Su	5,500	2,557	2,943	46.5%	-	2,943	46.5%
36	General Operating Expen	41,198	18,011	23,187	43.7%	-	23,187	43.7%
37	Shop Expense	31,500	17,056	14,444	54.1%	55,501	(41,056)	230.3%
42	Leasehold Improvements & Equip	481,900	6,660	475,240	1.4%	304,974	170,265	64.7%
43	Leasehold Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemitties, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	568,075	2,755,925	17.1%	428,785	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%	160,570	(160,570)	0.0%
	Operating totals	6,468,848	1,900,804	4,568,044	29.4%	4,394,850	173,194	97.3%
	Total	8,804,931	3,265,706	5,539,225	37.1%	5,411,824	127,401	98.6%
19312								
19313		2,000,000	160,442	1,839,558	8.0%	1,839,558	-	100.0%
19411	General Revenue	300,000	-	300,000	0.0%	300,000	-	100.0%
19501	General Revenue	395,400	-	395,400	0.0%	395,400	-	100.0%
210	Agriculture Revolving Fund	4,848,024	2,519,419	2,328,605	52.0%	2,201,966	126,639	97.4%
245	Rural Fire Revolving Fund	1,261,507	585,845	675,662	46.4%	674,900	762	99.9%
	Total	8,804,931	3,265,706	5,539,225	37.1%	5,411,824	127,401	98.6%

February 28, 2015		FY2015		FY2015		FY2015		FY2015	
05 Office of General Counsel		Exp.		Exp.		Exp.		Exp.	
Activity	Available Budget	Expenditures To Date	Balance	Encumbrances	Available Budget	Total %			
Obj. Code	Budget	To Date	Balance	Encumbrances	Budget	%			
Salaries & Benefits	632,521	421,033	211,488	211,461	28	100.0%			
15 Professional Services	15,000	5,717	9,283	10,000	(717)				
21 Travel-Reimbursements	5,500	2,905	2,595		2,595				
22 Travel-Agency Direct	8,000	3,467	4,533		4,533				
31 Miscellaneous Admin	5,000	3,637	1,363		1,363				
32 Rent Expense	-	-	-		-				
33 Maintenance & Repair	-	-	-		-				
34 Specialized Sup & Mat'ls	-	-	-		-				
35 Production, Safety and Su	-	-	-		-				
36 General Operating Expen	300	31	269		269				
37 Shop Expense	-	-	-		-				
41 Office Furniture & Equip	-	-	-		-				
42 Library Equip & Rental	-	-	-		-				
46 Bldgs & Other Structures	-	-	-		-				
48 Bond Indebtedness & Exp	-	-	-		-				
53 Refunds, Idemnitites, Res	-	-	-		-				
54 Program Reimbursements	-	-	-		-				
55 Pmnts to Local Gov't Subd	-	-	-		-				
59 Inter & Intra Agency Pay	-	-	-		-				
61 Loans, Taxes and Other	-	-	-		-				
64 Merchandise for Resale	-	-	-		-				
33 Encumbrances - Object	-	-	-	2,711	(2,711)				
Operating totals	33,800	15,758	18,042	12,711	5,331	0.0%			0.0%
Total	666,321	436,791	229,530	224,173	5,358	65.6%			99.2%
19501 General Revenue	505,868	386,780	119,088	119,088	(0)	100.0%			
210 Agriculture Revolving Fund	160,453	50,011	110,442	105,084	5,357	96.7%			
Total	666,321	436,791	229,530	224,173	5,357	65.6%			99.2%

February 28, 2015		Available Budget		Expenditures To Date		Balance		FY2015 Exp. %		Encumbrances		Available Budget		Total %	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %	Encumbrances	Available Budget	Total %				
07 Agri Environmental Mgmt Services		1,190,516	746,832	443,684	62.7%	437,424	6,260	99.5%							
	Salaries & Benefits														
	15 Professional Services	268,132	131,433	136,699	49.0%	95,677	41,022	84.7%							
	21 Travel-Reimbursements	15,000	6,398	8,602	42.7%	-	8,602	42.7%							
	22 Travel-Agency Direct	2,000	636	1,364	0.0%	-	1,364	0.0%							
	31 Miscellaneous Admin	15,000	6,251	8,749	41.7%	71	8,678	42.1%							
	32 Rent Expense	1,800	900	900	0.0%	-	900	0.0%							
	33 Maintenance & Repair	100	-	100	0.0%	-	100	0.0%							
	34 Specialized Sup & Mat'ls	-	-	(42)	0.0%	-	(42)	0.0%							
	35 Production, Safety and Su	-	-	-	0.0%	-	-	0.0%							
	36 General Operating Expn	7,000	661	6,339	9.4%	-	6,339	9.4%							
	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	-	-	-	0.0%	-	-	0.0%							
	46 Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%							
	53 Refunds, Idemntities, 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%	-	(59,957)	0.0%							
	Operating totals	372,032	202,261	169,771	54.4%	156,533	13,238	96.4%							
	Total	1,562,548	949,093	613,455	60.7%	593,957	19,498	98.8%							
19501	General Revenue	1,359,461	888,308	491,153	63.9%	474,241	16,912	98.8%							
210	Agriculture Revolving Fund	203,087	80,785	122,302	39.8%	119,716	2,586	98.7%							
	Total	1,562,548	949,093	613,455	60.7%	593,957	19,498	98.8%							

Activity Obj. Code	February 28, 2015		FY2015		FY2015		Total	
	09 - Ag Stats	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
Salaries & Benefits	113,365	32,245	81,120	28.4%	54,146	26,974	76.2%	
15 Professional Services	12,000	6,453	5,547	53.8%	23,806	(18,259)	252.2%	
21 Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%	
22 Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%	
31 Miscellaneous Admin	15,000	14,742	258	98.3%	1,528	(1,270)	108.5%	
32 Rent Expense	7,000	8,000	(1,000)	0.0%	6,438	(7,438)	0.0%	
33 Maintenance & Repair	2,000	-	2,000	0.0%	-	2,000	0.0%	
34 Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%	
35 Production, Safety and Su	-	-	-	0.0%	-	-	0.0%	
36 General Operating Expen	-	-	-	0.0%	-	-	0.0%	
37 Shop Expense	-	-	-	0.0%	-	-	0.0%	
41 Office Furniture & Equip	-	-	-	0.0%	-	-	0.0%	
42 Library Equip & Rental	-	-	-	0.0%	-	-	0.0%	
46 Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%	
48 Bond Indebtedness	-	-	-	0.0%	-	-	0.0%	
53 Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%	
54 Program Reimbursements	-	-	-	0.0%	-	-	0.0%	
55 Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%	
59 Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%	
61 Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%	
64 Merchandise for Resale	-	-	-	0.0%	-	-	0.0%	
98 Encumbrances - Object	-	-	-	0.0%	383	(383)	0.0%	
Operating totals	36,000	29,195	6,805	81.1%	32,156	(25,350)	170.4%	
Total	149,365	61,440	87,925	41.1%	86,302	1,624	98.9%	
19501 General Revenue	53,418	31,599	21,819	59.2%	21,819	-	100.0%	
210 Agriculture Revolving Fund	95,947	29,841	66,106	31.1%	64,483	1,624	98.3%	
Total	149,365	61,440	87,925	41.1%	86,302	1,624	98.9%	

Activity	February 28, 2015	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
Obj Code	Salaries & Benefits	8,576,246	5,382,891	3,193,355	62.8%	3,127,247	66,108	99.2%
15 Professional Services	134,676	93,712	40,964	36,448	69.6%	4,516	96.6%	
21 Travel-Reimbursements	56,300	21,646	34,654	38.4%	34,654	38.4%		
22 Travel-Agency Direct	41,200	27,322	13,878	66.3%	13,878	66.3%		
31 Miscellaneous Admin	252,900	160,155	92,745	48,673	63.3%	44,072	82.6%	
32 Rent Expense	99,450	14,907	84,543	15.0%	79,875	95.3%		
33 Maintenance & Repair	131,818	98,293	33,525	4,234	74.6%	29,290	77.8%	
34 Specialized Sup & Mat'l's	3,035	463	2,572	15.3%	2,572	15.3%		
35 Production, Safety and Su	403,517	30,249	373,268	7.5%	373,268	7.5%		
36 General Operating Expen	21,580	9,258	12,322	42.9%	12,322	42.9%		
37 Shop Expense	156,300	106,371	49,929	68.1%	160,170	170.5%		
41 Office Furniture & Equip	130,000	13,178	116,822	0	92,930	1		
42 Library Equip & Rental	360	-	360	0.0%	-	360	0.0%	
45 Land & Right of Way	-	-	-	0.0%	-	-	0.0%	
46 Bldgs & Other Structures	18,896	6,626	12,270	0.0%	-	12,270	0.0%	
47 Const, Mfce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%	
53 Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%	
54 Program Reimbursements	661,331	29,489	631,842	4.5%	252,335	379,506	42.6%	
55 Pmts to Local Gov't Subd	4,989,193	4,328,010	661,184	86.7%	237,500	423,683	91.5%	
61 Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%	
64 Merchandise for Resale	160,000	-	160,000	0.0%	132,782	27,218	83.0%	
98 Encumbrances - Object	7,260,556	-	-	0.0%	431,302	(431,302)	0.0%	
Operating totals	15,836,802	10,322,571	4,939,681	2,320,875	68.0%	1,476,250	844,625	88.4%
Total	15,836,802	10,322,571	5,514,231	4,603,498	65.2%	910,733	94.2%	
19411 General Revenue	47,168	6,145	41,023	159	13.0%	40,864	13.4%	
19501 General Revenue	4,928,133	3,123,780	1,804,353	1,768,249	63.4%	36,104	99.3%	
205 Rural Fire Defense Equip	160,000	-	160,000	132,782	0.0%	27,218	83.0%	
210 Agriculture Revolving Fund	5,480,782	3,320,510	2,160,272	2,230,808	60.6%	(70,536)	101.3%	
220 Gifts and Donations	18,896	6,626	12,270	-	35.1%	12,270	35.1%	
245 RF Emergency Fund	1,211,125	-	1,211,125	471,499	0.0%	739,626	38.9%	
250 RF Equip Grant Rev Fund	111,743	-	111,743	-	0.0%	111,743	0.0%	
57607 Cash Appropriation	3,870,000	3,865,510	4,490	-	99.9%	4,490	99.9%	
57616 Cash Appropriation	8,955	-	8,955	-	0.0%	8,955	0.0%	
Total	15,836,802	10,322,571	5,514,231	4,603,498	65.2%	910,733	94.2%	

Activity Obj code	February 28, 2015			FY2015		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	21 - Animal Industry	Available Budget	Expenditures To Date	Balance	Exp. %							
	Salaries & Benefits	1,750,130	1,119,658	630,472	64.0%	(702)	631,174					100.0%
15	Professional Services	91,000	54,993	36,007	60.4%		12,444			23,563		74.1%
21	Travel-Reimbursements	27,006	11,933	15,073	44.2%		-			15,073		44.2%
22	Travel-Agency Direct	26,200	10,959	15,241	41.8%		-			15,241		41.8%
31	Miscellaneous Admin	25,000	20,985	4,015	83.9%		-			4,015		83.9%
32	Rent Expense	2,500	-	2,500	0.0%		2,438			62		97.5%
33	Maintenance & Repair	1,000	19,000	(18,000)	0.0%		-			(18,000)		0.0%
34	Specialized Sup & Mat'l's	1,000	202	798	20.2%		-			798		20.2%
35	Production, Safety and Su	-	407	(407)	0.0%		-			(407)		0.0%
36	General Operating Expen	1,200	1,254	(54)	104.5%		1,680			(1,734)		244.5%
37	Shop Expense	72,500	23,757	48,743	32.8%		20,957			27,787		61.7%
41	Office Furniture & Equip	97,560	50,233	47,327	51.5%		26,901			20,426		79.1%
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	Pmits 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%		-			(73,264)		0.0%
	Operating totals	397,435	203,387	194,048	51.2%		181,024			12,522		96.7%
	Total	2,147,565	1,323,045	824,520	61.6%		812,198			12,322		99.4%
19501	General Revenue	1,315,029	1,006,301	308,728	76.5%		306,704			2,023		99.8%
210	Agriculture Revolving Fund	780,057	307,615	472,452	39.4%		462,153			10,298		98.7%
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	1,323,045	824,520	61.6%		812,198			12,322		99.4%

Activity Obj. Code	February 28, 2015 31 Market Development	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,349,647	854,774	494,873	63.3%	399,566	95,307	92.9%
15	Professional Services	111,400	26,087	83,648	23.4%	72,337	11,310	88.4%
21	Travel-Reimbursements	26,645	8,868	17,777	33.3%	-	17,777	33.3%
22	Travel-Agency Direct	38,403	11,570	26,833	30.1%	-	26,833	30.1%
31	Miscellaneous Admin	182,950	105,751	77,199	57.8%	38,807	38,392	79.0%
32	Rent Expense	4,500	3,252	1,248	72.3%	-	1,248	72.3%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	2,600	438	2,162	16.8%	-	2,162	16.8%
37	Shop Expense	3,000	19,461	(16,461)	648.7%	14,528	(30,989)	1133.0%
41	Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnitites, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,078,022	510,591	567,431	47.4%	437,553	129,878	88.0%
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%	99,204	(99,204)	-0.0%
	Operating totals	2,210,952	719,602	1,489,685	32.5%	672,680	817,004	63.0%
	Total	3,560,599	1,574,376	1,986,223	44.2%	1,072,246	913,977	74.3%
19411	General Revenue	7,522	3,928	3,594		3,594	-	
19501	General Revenue	1,501,111	1,240,060	261,051	82.6%	235,636	25,414	98.3%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,258,866	291,400	967,466	23.1%	816,502	150,965	88.0%
225	Enhancement & Diversific	762,232	35,251	726,981	4.6%	10,252	716,730	6.0%
286	Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%
	Total	3,560,599	1,574,376	1,986,223	44.2%	1,072,246	913,977	74.3%

Activity Obj. Code	February 28, 2015		FY2015		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	41 Consumer Prot	Salaries & Benefits	1,932,334	1,075,470							
15	Professional Services	778,788	470,979	307,809	60.5%	342,881			(35,072)	104.5%	
21	Travel-Reimbursements	28,000	14,727	13,273	52.6%	-			13,273	52.6%	
22	Travel-Agency Direct	32,000	22,611	9,389	70.7%	-			9,389	70.7%	
31	Miscellaneous Admin	41,905	18,382	23,523	43.9%	-			23,523	43.9%	
32	Rent Expense	20,124	8,096	12,028	40.2%	5,206			6,821	66.1%	
33	Maintenance & Repair	4,500	3,051	1,449	67.8%	-			1,449	67.8%	
34	Specialized Sup & Mat'l's	-	3	(3)	0.0%	-			(3)	0.0%	
35	Production, Safety and Su	2,660	713	1,947	26.8%	-			1,947	26.8%	
36	General Operating Expen	7,300	2,625	4,675	36.0%	-			4,675	36.0%	
37	Shop Expense	15,000	23,098	(8,098)	154.0%	-			(8,098)	154.0%	
41	Office Furniture & Equip	118,886	1,341	117,545	1.1%	-			117,545	1.1%	
42	Library Equip & Rental	-	284	(284)	0.0%	-			(284)	0.0%	
46	Bldgs & Other Structures	-	-	-	0.0%	-			-	0.0%	
53	Refunds, Ideminites, 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%	-			(55,902)	0.0%	
	Operating totals	1,049,163	565,928	483,235	53.9%	403,990			79,245	92.4%	
	Total	4,056,967	2,498,262	1,558,705	61.6%	1,482,031			76,673	98.1%	
19501	General Revenue	1,190,747	307,462	883,285	25.8%	873,156			10,129	99.1%	
210	Agriculture Revolving Fund	2,741,220	2,190,800	550,420	79.9%	483,876			66,544	97.6%	
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000			-	100.0%	
	Total	4,056,967	2,498,262	1,558,705	61.6%	1,482,031			76,673	98.1%	

Activity Obj. Code	February 28, 2015		Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available		Total %
	51 Wildlife Services	Budget					Budget	Budget	
	Salaries & Benefits	807,114	495,407	311,707	61.4%	268,543	43,164	43,164	94.7%
15	Professional Services	7,000	2,505	4,495	0.0%	-	4,495	4,495	0.0%
21	Travel-Reimbursements	10,000	-	10,000	0.0%	-	10,000	10,000	0.0%
22	Travel-Agency Direct	-	-	-	0.0%	-	-	-	0.0%
31	Miscellaneous Admin	1,198,517	569	1,197,948	0.0%	-	1,197,948	1,197,948	0.0%
32	Rent Expense	-	5,075	(5,075)	0.0%	4,825	(9,900)	(9,900)	0.0%
33	Maintenance & Repair	-	5,395	(5,395)	0.0%	1	(5,396)	(5,396)	0.0%
34	Specialized Sup & Mat'l's	-	2,814	(2,814)	0.0%	72,166	(75,000)	(75,000)	0.0%
35	Production, Safety and SU	-	-	-	0.0%	-	-	-	0.0%
36	General Operating_Expn	155,882	-	155,882	0.0%	-	155,882	155,882	0.0%
37	Shop Expense	-	-	-	0.0%	-	-	-	0.0%
41	Office Furniture & Equip	8,000	-	8,000	0.0%	43,960	(35,950)	(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)	(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%	81,537	(81,537)	(81,537)	0.0%
	Operating totals	1,379,399	203,106	1,176,293	14.7%	1,214,269	(37,975)	(37,975)	102.8%
	Total	2,186,513	698,513	1,488,000	31.9%	1,482,812	5,188	5,188	99.8%
19501	General Revenue	834,725	488,575	346,150	58.5%	341,177	4,973	4,973	99.4%
210	Agriculture Revolving Fund	1,351,788	209,937	1,141,851	15.5%	1,141,635	216	216	100.0%
	Total	2,186,513	698,513	1,488,000	31.9%	1,482,812	5,188	5,188	99.8%

Activity	Obj. Code	February 28, 2015	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
61 Food Safety		3,097,089	1,854,040	1,243,049	59.9%	1,272,315	(29,266)	100.9%	
	Salaries & Benefits								
15 Professional Services		30,000	12,126	17,874	40.4%	16,604	1,270	95.8%	
21 Travel-Reimbursements		53,400	28,902	24,498	54.1%	-	24,498	54.1%	
22 Travel-Agency Direct		13,800	5,580	8,220	40.4%	-	8,220	40.4%	
31 Miscellaneous Admin		11,800	8,506	3,294	72.1%	-	3,294	72.1%	
32 Rent Expense		-	-	-	0.0%	-	-	0.0%	
33 Maintenance & Repair		-	-	-	0.0%	-	-	0.0%	
34 Specialized Sup & Mat'l's		-	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	511	489	51.1%	-	489	51.1%	
37 Shop Expense		950	498	452	52.4%	-	452	52.4%	
41 Office Furniture & Equip		14,000	256	13,744	1.8%	-	13,744	1.8%	
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%	43,577	(43,577)	0.0%	
Operating totals		169,050	56,611	112,439	33.5%	60,180	52,259	69.1%	
Total		3,266,139	1,910,651	1,355,488	58.5%	1,332,495	22,993	99.3%	
19501 General Revenue		1,722,655	1,601,101	121,554	92.9%	116,034	5,520	99.7%	
210 Agriculture Revolving Fund		1,108,484	167,745	940,739	15.1%	927,659	13,080	98.8%	
285 Milk & Milk Products Insp		435,000	141,805	293,195	32.6%	288,803	4,393	99.0%	
Total		3,266,139	1,910,651	1,355,488	58.5%	1,332,495	22,993	99.3%	

Activity Obj. Code	February 28, 2015			FY2015		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	67 Ag Lab	Available Budget	Expenditures To Date	Balance	Exp. %							
	Salaries & Benefits	2,150,917	1,371,227	779,690	63.8%	780,595					(905)	100.0%
15	Professional Services	70,000	37,037	32,963	52.9%	3,870					29,093	58.4%
21	Travel-Reimbursements	5,250	2,450	2,800	46.7%	-					2,800	46.7%
22	Travel-Agency Direct	5,000	2,624	2,376	52.5%	-					2,376	52.5%
31	Miscellaneous Admin	11,000	3,896	7,104	35.4%	1,769					5,335	51.5%
32	Rent Expense	5,000	2,629	2,371	52.6%	1,830					542	89.2%
33	Maintenance & Repair	80,000	45,927	34,073	57.4%	7,158					26,915	66.4%
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-					-	0.0%
35	Production, Safety and Su	-	858	(858)	0.0%	-					(858)	0.0%
36	General Operating Expen	14,462	2,172	12,290	15.0%	-					12,290	15.0%
37	Shop Expense	198,141	97,197	100,944	49.1%	13,623					87,321	55.9%
41	Office Furniture & Equip	42,000	35,512	6,488	0.0%	-					6,488	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-					-	0.0%
43	Lease Purchases	307,643	205,095	102,548	66.7%	102,548					0	100.0%
46	Bldgs & Other Structures	-	346	(346)	0.0%	-					(346)	0.0%
48	Bond Indebtedness	1,797,974	1,193,259	604,715	66.4%	604,714					1	100.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-					-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-					-	0.0%
55	Pmits 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%	-					(142,680)	0.0%
	Operating totals	2,536,470	1,629,001	907,469	64.2%	878,192					29,278	98.8%
	Total	4,687,387	3,000,228	1,687,160	64.0%	1,658,786					28,373	99.4%
19501	General Revenue	3,214,620	2,504,312	710,308	77.9%	708,382					1,926	99.9%
210	Agriculture Revolving Fund	1,472,767	495,916	976,851	33.7%	950,405					26,447	98.2%
	Total	4,687,387	3,000,228	1,687,159	64.0%	1,658,786					28,373	99.4%

February 28, 2015		Information Technology		FY2015		FY2015		FY2015	
Sub Act	08810 - Information Technology	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Total %
Obj. Code		134,262	75,553	58,709	56.3%	58,709	0	100.0%	100.0%
	Salaries & Benefits								
15	Professional Services	844,000	115,569	728,431	13.7%	728,593	(162)	100.0%	100.0%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%	0.0%
22	Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%	0.0%
31	Miscellaneous Admin	-	-	-	0.0%	2,589	(2,589)	0.0%	0.0%
32	Rent Expense	80,000	53,900	26,100	67.4%	-	26,100	67.4%	67.4%
33	Maintenance & Repair	89,300	25,175	64,125	28.2%	-	64,125	28.2%	28.2%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%	0.0%
36	General Operating Expen	30,209	16,545	13,664	54.8%	-	13,664	0.0%	0.0%
41	Office Furniture & Equip	22,229	8,821	13,408	39.7%	-	13,408	0.0%	0.0%
98	Encumbrances - Object	-	-	-	0.0%	127,803	(127,803)	0.0%	0.0%
	Operating	1,065,738	220,012	845,726	31.4%	858,985	(13,259)	101.2%	101.2%
	Total	1,200,000	295,565	904,435	24.6%	917,694	(13,259)	101.1%	101.1%
19501	General Revenue	499,123	190,961	308,162	38.3%	302,724	5,438	98.9%	98.9%
210	Agriculture Revolving Fund	700,877	104,604	596,273	14.9%	614,969	(18,697)	102.7%	102.7%
	Total	1,200,000	295,565	904,435	24.6%	917,694	(13,259)	101.1%	101.1%

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85. $\frac{1}{x^{86}} = x^{-86}$
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86. $\frac{1}{x^{87}} = x^{-87}$
 $\frac{d}{dx} x^{-87} = -87x^{-88} = -\frac{87}{x^{88}}$

87. $\frac{1}{x^{88}} = x^{-88}$
 $\frac{d}{dx} x^{-88} = -88x^{-89} = -\frac{88}{x^{89}}$

88. $\frac{1}{x^{89}} = x^{-89}$
 $\frac{d}{dx} x^{-89} = -89x^{-90} = -\frac{89}{x^{90}}$

89. $\frac{1}{x^{90}} = x^{-90}$
 $\frac{d}{dx} x^{-90} = -90x^{-91} = -\frac{90}{x^{91}}$

90. $\frac{1}{x^{91}} = x^{-91}$
 $\frac{d}{dx} x^{-91} = -91x^{-92} = -\frac{91}{x^{92}}$

91. $\frac{1}{x^{92}} = x^{-92}$
 $\frac{d}{dx} x^{-92} = -92x^{-93} = -\frac{92}{x^{93}}$

92. $\frac{1}{x^{93}} = x^{-93}$
 $\frac{d}{dx} x^{-93} = -93x^{-94} = -\frac{93}{x^{94}}$

93. $\frac{1}{x^{94}} = x^{-94}$
 $\frac{d}{dx} x^{-94} = -94x^{-95} = -\frac{94}{x^{95}}$

94. $\frac{1}{x^{95}} = x^{-95}$
 $\frac{d}{dx} x^{-95} = -95x^{-96} = -\frac{95}{x^{96}}$

95. $\frac{1}{x^{96}} = x^{-96}$
 $\frac{d}{dx} x^{-96} = -96x^{-97} = -\frac{96}{x^{97}}$

96. $\frac{1}{x^{97}} = x^{-97}$
 $\frac{d}{dx} x^{-97} = -97x^{-98} = -\frac{97}{x^{98}}$

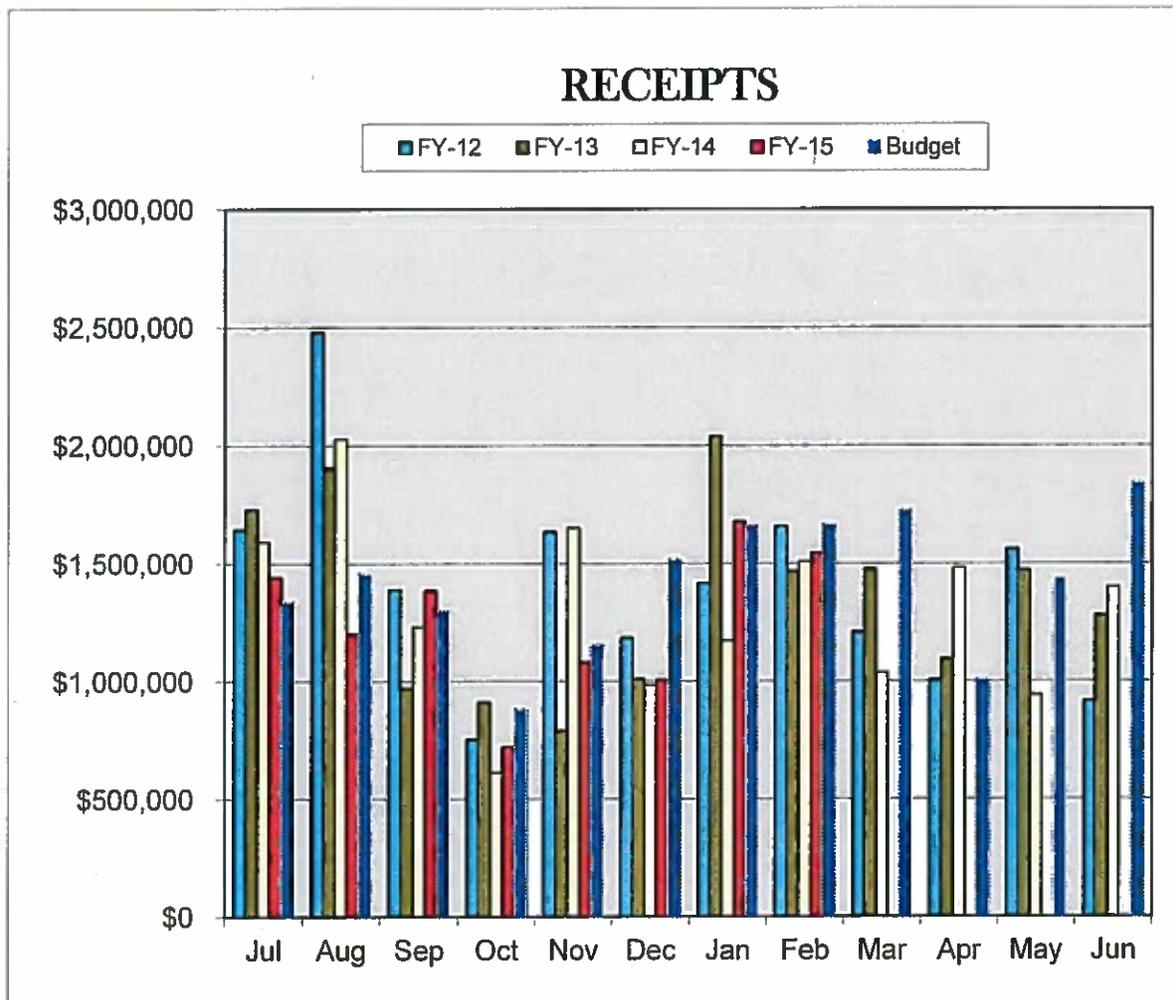
97. $\frac{1}{x^{98}} = x^{-98}$
 $\frac{d}{dx} x^{-98} = -98x^{-99} = -\frac{98}{x^{99}}$

98. $\frac{1}{x^{99}} = x^{-99}$
 $\frac{d}{dx} x^{-99} = -99x^{-100} = -\frac{99}{x^{100}}$

99. $\frac{1}{x^{100}} = x^{-100}$
 $\frac{d}{dx} x^{-100} = -100x^{-101} = -\frac{100}{x^{101}}$

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		\$1,722,383
Apr	\$1,005,346	\$1,095,145	\$1,480,202		\$1,009,559
May	\$1,563,127	\$1,470,483	\$941,825		\$1,433,487
Jun	\$916,111	\$1,279,152	\$1,399,898		\$1,841,156
TOTAL	\$16,857,620	\$16,147,999	\$15,637,758	\$10,065,242	\$16,980,253



1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and consistently.

3. Regular audits should be conducted to verify the accuracy of the information.

4. The second section covers the various methods used to collect and analyze data.

5. These methods include surveys, interviews, and focus groups.

6. Each method has its own strengths and weaknesses, and should be chosen based on the research objectives.

7. The third part of the document describes the process of data analysis and interpretation.

8. This involves identifying patterns, trends, and relationships within the data.

9. The final section provides a summary of the findings and conclusions.

10. It is important to communicate the results clearly and effectively to the relevant stakeholders.

11. The document concludes by emphasizing the need for ongoing monitoring and evaluation.

12. This ensures that the data remains up-to-date and relevant.

13. The following table provides a detailed overview of the data collected during the study.

Category	Sub-category	Value
Group A	Item 1	15
	Item 2	20
	Item 3	10
	Item 4	5
Group B	Item 1	12
	Item 2	18
	Item 3	8
	Item 4	3
Group C	Item 1	10
	Item 2	15
	Item 3	7
	Item 4	4

14. The data shows a clear trend of increasing values across the different groups.

15. This suggests that the factors being studied have a significant impact on the results.

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

DIVISION	PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES	369.09	74,703.81
GENERAL COUNSEL	500.00	22,156.22
AG ENVIRONMENTAL MGT SERVICES	47,391.51	302,471.65
AGRICULTURAL STATISTICS		10,000.00
FORESTRY SERVICES	408,794.23	1,200,201.01
ANIMAL INDUSTRY SERVICES	45,184.75	719,402.21
MARKET DEVELOPMENT	56,520.78	343,548.40
CONSUMER PROTECTION SERVICES	746,023.69	4,720,400.58
WILDLIFE SERVICES	69,454.46	459,365.71
FOOD SAFETY	116,349.55	1,505,783.02
AGRICULTURAL LABORATORIES	54,859.68	697,116.61
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)	1,545,447.74	10,055,149.22
APPROPRIATED FUNDS	1,831,076.00	14,648,608.00
COMMODITY STORAGE INDEMNITY	15,319.40	122,208.31
AGENCY TOTAL	3,391,843.14	24,825,965.53

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY
MONTHLY REVENUE STATUS REPORT**

Description	Sub-		Agency Code	Dept	Oper Unit	FEBRUARY	YEAR TO DATE
	Account	Account					
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	1,875.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	984.00	984.00
OTHER RENTS	443103	01	443103 01	0100001	0101	27,500.00	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	4,652.61
DONATIONS	456101	01	456101 01	0100001	0117	-	-
REF OF MONEY PREVIOUSLY DISBURSED	458101	01	458101 01	0100001	0101	369.09	30,565.53
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	9,126.67	9,126.67
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	369.09	74,703.81
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501	325.00	21,981.22
REF OF MONEY PREVIOUSLY DISBURSED	458101	37	458101 37	0500001	0501	175.00	175.00
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501	-	-
SALES OF SERVICES	473199	06	473199 06	0500001	0520	-	-
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751	500.00	22,156.22
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716	75.00	75.00
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736	75.00	75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	45.00	1,575.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724	117,175.00	117,175.00
				0100001 Total			
				0500001 Total			
				0700001 Total			

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746		487.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTRY RENEWAL REG	420542	02	420542 02	0700001	0722	120.00	5,810.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	331.00	24,923.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712		5,850.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704		-
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703	23,000.00	63,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ESWMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVIOUSLY DISBURSED	458101	38	458101 38	0700001	0701		220.32
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	23,820.51	81,991.23
SALES OF SERVICES	473199	07	473199 07	0700001	0701	47,391.51	302,471.65
				0700001 Total			
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		10,000.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total			10,000.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101		330.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	99.00	792.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177	25.00	25.00
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)

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149	10,145.00	42,326.00
FIREWISE	455201	16	455201 16	1100001	1115	5,771.00	7,593.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	22,234.00	29,091.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	4,847.00	20,092.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		
CFHP BASE CPG	455201	24	455201 24	1100001	1130	5,801.00	12,364.00
TITLE II VFA	455201	25	455201 25	1100001	1134	12,725.00	16,034.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117	4,580.00	4,580.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158	2,086.00	10,253.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108	109.00	109.00
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119	11,826.34	18,970.39
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112	118.00	118.00
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177	50,354.00	166,812.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159	42,000.00	42,492.00
FIRE SWRA	455201	40	455201 40	1100001	1133	1,522.00	12,722.00
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109	75.83	75.83
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187	7,000.00	22,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	3,855.00	12,761.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	21,616.00	27,996.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168	425.00	425.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	7,229.00	19,493.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182		
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148	20,017.00	2,835.00
NFP_VFA	455201	66	455201 66	1100001	1129	69,815.00	86,604.00
UF DISASTER PREP	455201	69	455201 69	1100001	1184		
FOREST LEGACY	455201	70	455201 70	1100001	1121	32.00	122.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	835.55	1,621.02
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	504.00	1,289.00
CFH MONITORING	455201	82	455201 82	1100001	1125	1,611.00	1,611.00

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
CWPP PASS THRU	455201	97	455201 97	1100001	1161	14,723.00	13,786.00
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149	658.00	6,634.00
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		(93.00)
IDC FIREWISE	455202	10	455202 10	1100001	1115	256.00	595.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109	7.58	7.58
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117	851.00	851.00
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	4,129.00	5,402.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119	1,182.63	1,897.04
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	900.00	3,732.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	1,076.00	2,294.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134	2,363.00	3,068.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158	387.00	1,904.00
IDC SWRA	455202	24	455202 24	1100001	1133	282.00	2,362.00
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		-
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177	9,351.00	30,977.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129		-
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		-
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	1,343.00	3,620.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159	7,800.00	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	94.00	240.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	3,717.00	16,081.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	716.00	2,370.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	4,015.00	5,199.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		79.00
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121	5.00	22.00
IDC CFH MONITORING	455202	67	455202 67	1100001	1125	299.00	299.00
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	2,223.00	2,049.00

<u>Description</u>	<u>Account</u>	<u>Sub-</u> <u>Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
ODOT PASS THRU	455601	01	455601 01	1100001	1145	-	-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	-	136,681.60
FORESTRY 319.BMP	455601	06	455601 06	1100001	1153	-	-
ODOT	455601	19	455601 19	1100001	1144	-	-
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194	-	-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153	-	-
IDC ODOT	455602	19	455602 19	1100001	1144	-	-
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115	-	-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	2.00	3,427.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145	-	-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	2,086.90	6,183.90
REF OF MONEY PREVIOUSLY DISBURSED	458101	40	458101 40	1100001	1101	-	1,521.04
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	35,256.10	158,302.05
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146	-	-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165	4,790.30	14,687.42
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	168.00	1,989.80
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	2,600.00	52,105.20
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136	-	-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	600.00	3,260.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101	-	-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	80.00	1,040.00
EIA PROFICIENCY TESTS	420515	15	420515 15	1100001 Total		408,794.23	1,200,201.01
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2150	-	-
BIOLGICS	420522	18	420522 18	2100001	2164	125.00	2,300.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2108	37,760.00	42,160.00
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2150	2,250.00	8,275.00
FARMED CERVDAAE LICENSE	420522	60	420522 60	2100001	2165	100.75	352.75
					2137	2,075.00	4,185.00

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
FLOCK FEES	420541	02	420541 02	2100001	2130	160.00	1,000.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	50.00	883.00
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	-	-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	200.00	3,050.00
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	-	19,120.00
ANIMAL DISEASE TRACEABILITY	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	480.00	4,511.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	-	290.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	41	458101 41	2100001	2101	-	782.46
SALES OF SERVICES	473199	21	473199 21	2100001	2101	-	-
AIS_HEALTH CERTIFICATES	474135	09	474135 09	2100001	2101	1,204.00	11,129.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	780.00	5,300.00
				2100001 Total		45,184.75	719,402.21
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	3100001	3168	1,249.78	9,741.13
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	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	-	-
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	-	-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113	-	-

<u>Description</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168	-	-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102	-	-
OKG FAIR	458101	07	458101 07	3100001	3114	-	-
TULSA FAIR	458101	08	458101 08	3100001	3115	18,600.00	18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	2,356.00	2,356.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	42	458101 42	3100001	3101	175.00	2,725.46
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	950.00	26,284.61
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140	2,400.00	2,400.00
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	31,675.00
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	295.00	1,925.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	696.00	3,936.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112	755.00	905.00
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110	3,000.00	3,000.00
				3100001 Total		56,520.78	343,548.40
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107	241.00	16,589.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	200.00	39,125.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	43,385.00	376,822.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	36,320.00	245,928.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	100.00	22,875.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	4,700.00	13,725.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	3,621.00	47,982.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	4,347.97	89,979.81
PEST LAW FIELD	420522	10	420522 10	4100001	4150	324,050.00	1,292,110.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	500.00	48,400.00
SEED PENALTY	420522	14	420522 14	4100001	4145	72.66	357.10
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	83,599.29	624,445.03
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	3,029.37	9,092.03
APIARY LAW	420522	20	420522 20	4100001	4138	140.00	420.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	75.00	2,025.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	4,349.91	34,000.69
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	434.75	4,102.87

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	4,900.00	84,390.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	108.00	1,357.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108		20,200.75
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		125.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	150.00	19,180.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133		25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115		1,400.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115		1,000.00
FEED LICENSE	420522	47	420522 47	4100001	4147	700.00	23,238.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	100.00	3,890.00
FERTILIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	124,200.74	845,729.86
PHYTOSANITARY	420522	53	420522 53	4100001	4141	1,438.00	75,705.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	1,250.00	124,470.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	21,590.00	107,240.00
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	1,450.00	28,050.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108	385.00	385.00
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		1,870.00
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		63,099.00
EPA-PEST CERT	455201	11	455201 11	4100001	4154		42,378.00
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		83,288.00
PEST SURVEY	455201	17	455201 17	4100001	4134	30,586.00	117,127.00
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147	-	-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106	-	-
IDC-PEST ENFORCE	455202	02	455202 02	4100001	4150	-	11,901.00
IDC-PEST CERT	455202	03	455202 03	4100001	4154	-	7,993.00
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	-	15,555.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106	-	-
REF OF MONEY PREVIOUSLY DISBURSED	458101	43	458101 43	4100001	4101	-	3,651.26
SALES OF SERVICES	473199	41	473199 41	4100001	4101	-	-
COOPERATIVE FEE	479199	01	479199 01	4100001	4108	50,000.00	50,000.00
				4100001 Total		746,023.69	4,720,750.58
OCSI-NEW	420543	01	420543 01	4200001	4202	-	-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204	-	-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208	-	-
OCSI-ELEVATOR SEIZURES	420543	06	420543 06	4200001	4205	-	-
OCSI-RECOVERED COST	420543	07	420543 07	4200001	4206	-	-
OCSI-INTEREST	441105	01	441105 01	4200001	4203	15,319.40	122,208.31
				4200001 Total		15,319.40	122,208.31
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101	800.00	1,800.00
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	31,134.00	182,334.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	37,520.46	255,491.71
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101	-	-
REF OF MONEY PREVIOUSLY 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	19,740.00
				5100001 Total		69,454.46	459,365.71
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	924.38	7,559.69
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101	-	1,250.00
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	-	653,249.06

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>FEBRUARY</u>	<u>YEAR TO DATE</u>
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153	1,950.00	10,091.25
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101		124,531.76
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		2,874.38	878,600.04
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	2,304.15	18,838.37
EGG LABELS	420522	26	420522 26	6100002	6151	15.00	585.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	1,190.00	8,955.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	22,002.81	168,984.12
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151	1,962.15	9,198.78
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110	68,463.50	212,367.48
GRADING/VERIFY RED MEAT	455201	31	455201 31	6100002	6115		15,470.04
				6100002 Total		95,937.61	434,398.79
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		3,150.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	17,537.56	189,634.19
				6100003 Total		17,537.56	192,784.19
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	18,922.68	138,156.18
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	12,110.00	193,145.29
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	975.00	23,475.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	210.00	13,023.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712		500.00
MEAT TESTING	420515	11	420515 11	6700001	6707		4,820.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		475.00
INORGANIC TESTING	420515	14	420515 14	6700001	6711	22,453.00	233,534.00
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 PREVIOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	189.00	879.78
				6700001 Total		54,859.68	697,116.61

Description

Account Sub-
Account

Agency Code

Dept

Oper Unit

FEBRUARY

YEAR TO DATE

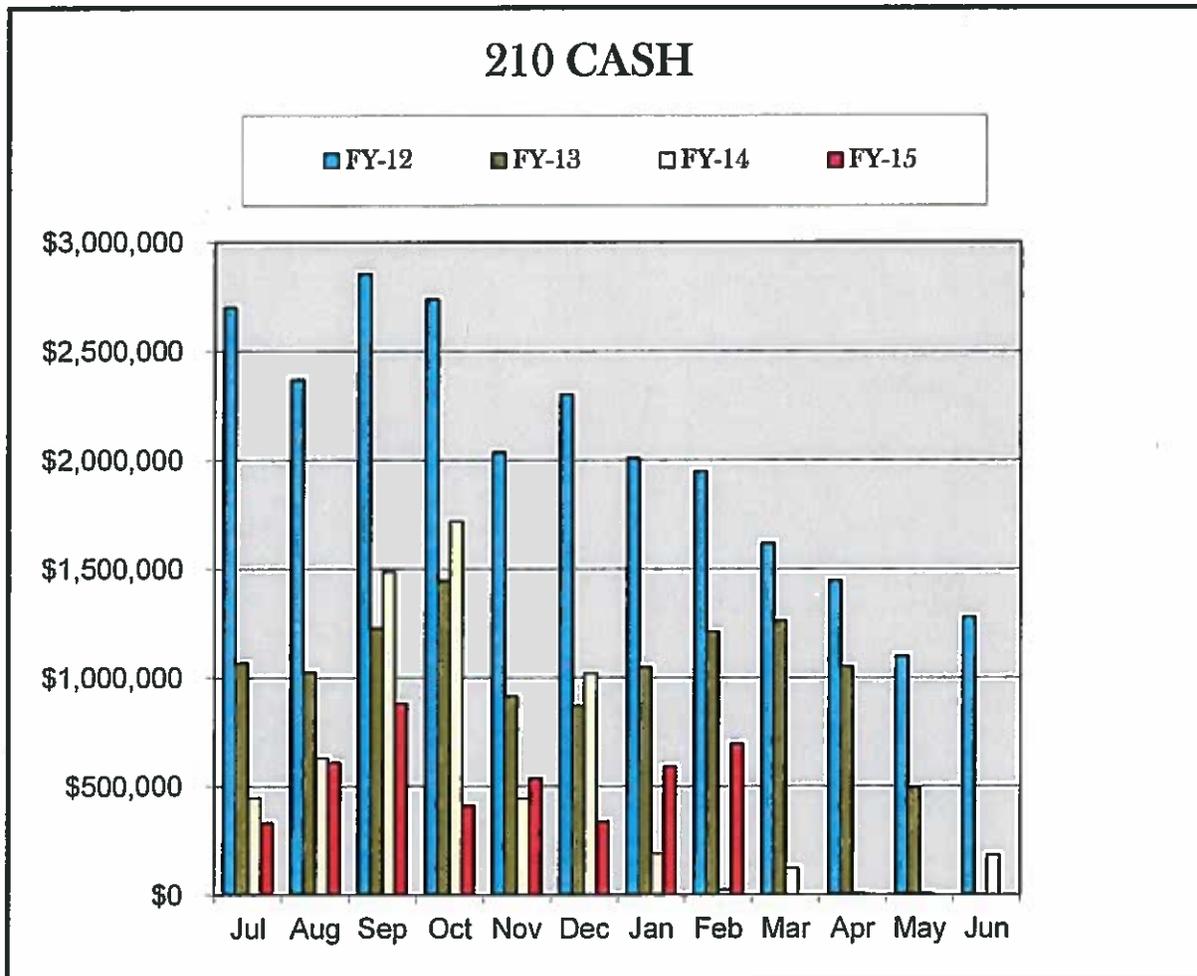
AGENCY TOTAL

Grand Total 1,560,767.14 10,177,707.53



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	
Apr	\$1,446,732	\$1,050,624	\$7,894	
May	\$1,097,661	\$492,534	\$6,854	
Jun	\$1,278,266	\$62	\$181,649	
AVERAGE	\$2,033,208	\$968,166	\$522,831	\$549,204



1. Introduction

2. Background

3. Methodology

4. Results and Discussion

5. Conclusion

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17. Summary

MARCH BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF FEBRUARY 28, 2015

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

\$9,946,446.99
0.00
0.00
<hr/>
\$9,946,446.99

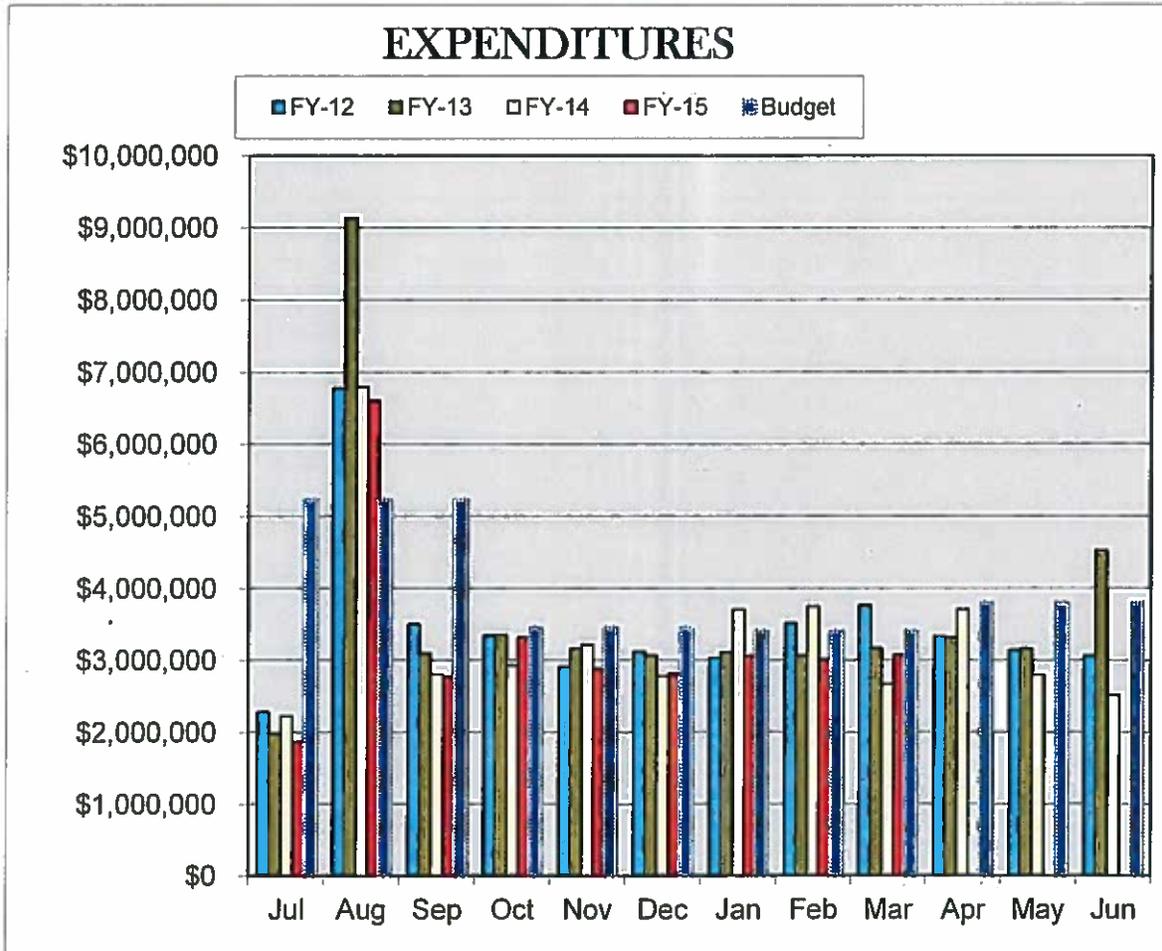
Total Invested in Grain Storage Indemnity Fund:

EY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW INTEREST	15,319.40	122,208.31
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
	<hr/>	<hr/>
TOTALS	\$15,319.40	\$122,208.31
	<hr/>	<hr/>

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		\$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	\$29,411,779	\$47,513,330



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

2. The second part of the document outlines the various methods used to collect and analyze data. It includes a detailed description of the survey process, from the initial design of the questionnaire to the final analysis of the results. The document also discusses the challenges faced during the data collection process and how they were overcome.

3. The third part of the document presents the findings of the study. It includes a series of tables and graphs that illustrate the key trends and patterns in the data. The analysis shows that there is a strong correlation between the variables being studied, and that the results are consistent across different groups and time periods.

4. The fourth part of the document discusses the implications of the findings and provides recommendations for future research. It suggests that further studies should be conducted to explore the underlying causes of the observed trends and to test the effectiveness of the proposed interventions. The document also highlights the need for continued monitoring and evaluation to ensure that the findings are being applied in practice.

5. The fifth part of the document provides a summary of the key points and concludes the report. It reiterates the importance of accurate record-keeping and the value of the data collected. The document also expresses gratitude to the participants and the staff who made the study possible.

March 31, 2015		2015		2015		2015		2015	
Agency	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %		
Obj. Code									
Salaries & Benefits	25,145,694	17,577,895	7,568,754	69.9%	7,303,812	264,943	99.0%		
15 Professional Services	2,454,496	1,185,950	1,266,880	48.3%	1,397,612	(130,732)	105.3%		
21 Travel-Reimbursements	248,676	127,386	121,290	51.2%	1,371	119,919	51.8%		
22 Travel-Agency Direct	214,778	125,513	89,265	58.4%	7,518	81,747	61.9%		
31 Miscellaneous Admin	2,176,572	602,356	1,574,216	6	154,207	1,420,009	34.8%		
32 Rent Expense	590,374	393,840	196,534	66.7%	158,758	37,776	93.6%		
33 Maintenance & Repair	703,718	426,369	277,349	-	204,687	72,662	89.7%		
34 Specialized Sup & Mat'ls	1,194,035	537,019	657,016	45.0%	600,287	56,729	95.2%		
35 Production, Safety and Su	413,477	56,713	356,764	13.7%	-	356,764	13.7%		
36 General Operating Expen	282,731	60,611	222,120	21.4%	-	222,120	21.4%		
37 Shop Expense	477,391	326,934	150,457	68.5%	249,595	(99,138)	120.8%		
41 Office Furniture & Equip	924,775	180,234	744,541	19.5%	409,599	334,942	63.8%		
42 Library Equip & Rental	360	1,054	(694)	0.0%	-	(694)	0.0%		
43 Lease Purchases	307,643	230,732	76,911	75.0%	76,911	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	1,495,616	302,358	83.2%	302,357	1	100.0%		
53 Refunds, Idemities, Res	50,000	97	49,903	0.2%	-	49,903	0.2%		
54 Program Reimbursements	1,834,122	604,388	1,229,734	33.0%	830,858	398,876	78.3%		
55 Pmts to Local Gov't Subd	9,129,425	5,311,640	3,817,785	58.2%	539,798	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	17	159,983	0.0%	132,782	27,201	83.0%		
98 Encumbrances - Object	-	-	-	0.0%	1,191,654	(1,191,654)	0.0%		
Operating totals	22,979,443	11,833,884	11,143,893	51.5%	8,422,552	1,709,071	88.2%		
Total	48,125,137	29,411,779	18,713,358	61.1%	16,738,692	1,974,666	95.9%		
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	28,328	421,762		410,489	11,273			
19501 General Revenue	21,972,914	16,060,691	5,912,223	73.1%	5,664,525	247,698	98.9%		
200 OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%		
205 Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%		
210 Agriculture Revolving Fund	16,615,845	9,074,184	7,541,661	54.6%	7,467,694	73,966	99.6%		
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%	10,252	716,730	6.0%		
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	-	1,211,125	0.0%	471,499	739,626	38.9%		
250 RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%		
285 Milk & Milk Products Insp	435,000	163,397	271,603	37.6%	267,289	4,314	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	48,125,137	29,411,779	18,713,358	61.1%	16,738,692	1,974,666	95.9%		

Activity Obj. Code	March 31, 2015 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,336,083	1,518,227	817,856	65.0%	852,527	(34,671)	101.5%
15	Professional Services	92,500	92,329	171	99.8%	172,036	(171,866)	285.8%
21	Travel-Reimbursements	21,575	11,115	10,460	51.5%	1,371	9,089	57.9%
22	Travel-Agency Direct	48,175	24,951	23,224	51.8%	7,518	15,705	67.4%
31	Miscellaneous Admin	417,500	220,244	197,257	52.8%	73,112	124,144	70.3%
32	Rent Expense	370,000	268,115	101,885	72.5%	85,036	16,850	95.4%
33	Maintenance & Repair	395,000	215,408	179,592	54.5%	190,767	(11,175)	102.8%
34	Specialized Sup & Mat'ls	1,190,000	533,043	656,957	44.8%	528,376	128,581	89.2%
35	Production, Safety and Su	5,500	2,935	2,565	53.4%	-	2,565	53.4%
36	General Operating Expen	41,198	18,784	22,414	45.6%	-	22,414	45.6%
37	Shop Expense	31,500	20,618	10,882	65.5%	51,938	(41,056)	230.3%
41	Office Furniture & Equip	481,900	6,749	475,151	1.4%	304,974	170,177	64.7%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnitites, Res	50,000	97	49,903	0.2%	-	49,903	0.2%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	625,647	2,698,353	18.8%	371,213	2,327,140	30.0%
59	Inter & Intra Agency Pay	-	160,442	(160,442)	0.0%	2,164,568	(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%	144,505	(144,505)	0.0%
	Operating totals	6,468,848	2,200,477	4,268,371	34.0%	4,095,405	172,966	97.3%
	Total	8,804,931	3,718,704	5,086,227	42.2%	4,947,932	138,295	98.4%
19312								
19313		2,000,000	160,442	1,839,558	8.0%	1,839,558	-	100.0%
19411	General Revenue	300,000	-	300,000	0.0%	300,000	-	100.0%
19501	General Revenue	395,400	-	395,400	0.0%	395,400	-	100.0%
210	Agriculture Revolving Fund	4,848,024	2,876,914	1,971,110	59.3%	1,839,655	131,455	97.3%
245	Rural Fire Revolving Fund	1,261,507	681,348	580,159	54.0%	573,319	6,840	99.5%
	Total	8,804,931	3,718,704	5,086,227	42.2%	4,947,932	138,295	98.4%

March 31, 2015		FY2015		FY2015		FY2015		FY2015	
05 Office of General Counsel		Exp.		Exp.		Exp.		Exp.	
Activity	Available Budget	Expenditures To Date	Balance	Encumbrances	Available Budget	Encumbrances	Available Budget	Encumbrances	Total %
Obj. Code	632,521	472,471	160,050	154,987	5,064	154,987	5,064	154,987	99.2%
Salaries & Benefits									
15 Professional Services	15,000	6,260	8,740	10,000	(1,260)				
21 Travel-Reimbursements	5,500	3,075	2,425		2,425				
22 Travel-Agency Direct	8,000	3,999	4,001		4,001				
31 Miscellaneous Admin	5,000	3,637	1,363		1,363				
32 Rent Expense	-	-	-		-				
33 Maintenance & Repair	-	-	-		-				
34 Specialized Sup & Mat'ls	-	-	-		-				
35 Production, Safety and Su	-	-	-		-				
36 General Operating Expen	300	31	269		269				
37 Shop Expense	-	-	-		-				
41 Office Furniture & Equip	-	-	-		-				
42 Library Equip & Rental	-	-	-		-				
46 Bldgs & Other Structures	-	-	-		-				
48 Bond Indebtedness & Exp	-	-	-		-				
53 Refunds, Idemities, 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	-	-	-		-				
Operating totals	33,800	17,002	16,798	16,091	707	6,091	16,091	707	0.0%
Total	666,321	489,473	176,848	171,079	5,769	171,079	171,079	5,769	99.1%
19501									
210	505,868	433,763	72,105	71,523	582	71,523	71,523	582	99.9%
Agriculture Revolving Fund	160,453	55,710	104,743	99,556	5,187	99,556	99,556	5,187	96.8%
Total	666,321	489,473	176,848	171,079	5,769	171,079	171,079	5,769	99.1%

March 31, 2015		FY2015		FY2015		FY2015		FY2015	
07 Agri Environmental Mgmt Services		Exp.		%		%		%	
Activity	Available Budget	Expenditures To Date	Balance	Encumbrances	Available Budget	Total %			
Obj. Code	Budget	To Date	Balance	Encumbrances	Budget	%			%
	1,190,516	838,413	352,103	340,729	11,375	70.4%			99.0%
15 Professional Services	268,132	146,380	121,752	85,712	36,040	54.6%			86.6%
21 Travel-Reimbursements	15,000	7,284	7,716	-	7,716	48.6%			48.6%
22 Travel-Agency Direct	2,000	636	1,364	-	1,364	0.0%			0.0%
31 Miscellaneous Admin	15,000	6,782	8,218	69	8,149	45.2%			45.7%
32 Rent Expense	1,800	1,050	750	-	750	0.0%			0.0%
33 Maintenance & Repair	100	-	100	-	100	0.0%			0.0%
34 Specialized Sup & Mat'l's	-	42	(42)	-	(42)	0.0%			0.0%
35 Production, Safety and Su	-	-	-	-	-	0.0%			0.0%
36 General Operating Expen	7,000	661	6,339	-	6,339	9.4%			9.4%
37 Shop Expense	-	7	(7)	-	(7)	0.0%			0.0%
41 Office Furniture & Equip	9,000	1,933	7,067	828	6,239	0.0%			0.0%
42 Library Equip & Rental	-	-	-	-	-	0.0%			0.0%
46 Bldgs & Other Structures	-	-	-	-	-	0.0%			0.0%
53 Refunds, Idemities, Res	-	-	-	-	-	0.0%			0.0%
54 Program Reimbursements	-	-	-	-	-	0.0%			0.0%
55 Pmts to Local Gov't Subd	54,000	54,000	-	-	-	100.0%			100.0%
59 Inter & Intra Agency Pay	-	-	-	-	-	0.0%			0.0%
61 Loans, Taxes and Other	-	-	-	-	-	0.0%			0.0%
64 Merchandise for Resale	-	-	-	-	-	0.0%			0.0%
98 Encumbrances - Object	-	-	-	-	-	0.0%			0.0%
Operating totals	372,032	218,774	153,258	146,020	7,238	58.8%	59,412	146,020	98.1%
Total	1,562,548	1,057,186	505,362	486,749	18,613	67.7%	486,749	18,613	98.8%
19501 General Revenue	1,359,461	966,472	392,989	377,679	15,310	71.1%			98.9%
210 Agriculture Revolving Fund	203,087	90,714	112,373	109,070	3,303	44.7%			98.4%
Total	1,562,548	1,057,186	505,362	486,749	18,613	67.7%	486,749	18,613	98.8%

Activity Obj. Code	March 31, 2015		FY2015		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	09 - Ag Stats	Salaries & Benefits	113,365	36,194							
15 Professional Services		12,000	8,434	3,566		22,022		70.3%	(18,455)		253.8%
21 Travel-Reimbursements		-	-	-		-		0.0%	-		0.0%
22 Travel-Agency Direct		-	-	-		-		0.0%	-		0.0%
31 Miscellaneous Admin		15,000	16,013	(1,013)		257		106.8%	(1,270)		108.5%
32 Rent Expense		7,000	9,000	(2,000)		5,438		0.0%	(7,438)		0.0%
33 Maintenance & Repair		2,000	-	2,000		-		0.0%	2,000		0.0%
34 Specialized Sup & Mat'l's		-	-	-		-		0.0%	-		0.0%
35 Production, Safety and Su		-	-	-		-		0.0%	-		0.0%
36 General Operating Expen		-	-	-		-		0.0%	-		0.0%
37 Shop Expense		-	-	-		-		0.0%	-		0.0%
41 Office Furniture & Equip		-	-	-		-		0.0%	-		0.0%
42 Library Equip & Rental		-	-	-		-		0.0%	-		0.0%
46 Bldgs & Other Structures		-	-	-		-		0.0%	-		0.0%
48 Bond Indebtedness		-	-	-		-		0.0%	-		0.0%
53 Refunds, Idemities, Res		-	-	-		-		0.0%	-		0.0%
54 Program Reimbursements		-	-	-		-		0.0%	-		0.0%
55 Pmts to Local Gov't Subd		-	-	-		-		0.0%	-		0.0%
59 Inter & Intra Agency Pay		-	-	-		-		0.0%	-		0.0%
61 Loans, Taxes and Other		-	-	-		-		0.0%	-		0.0%
64 Merchandise for Resale		-	-	-		-		0.0%	-		0.0%
98 Encumbrances - Object		-	-	-		-		0.0%	(187)		0.0%
Operating totals		36,000	33,447	2,553		27,903		92.9%	(25,350)		170.4%
Total		149,365	69,640	79,725		77,695		46.6%	2,029		98.6%
19501 General Revenue		53,418	35,548	17,870		17,726		66.5%	145		99.7%
210 Agriculture Revolving Fund		95,947	34,093	61,854		59,970		35.5%	1,885		98.0%
Total		149,365	69,640	79,725		77,695		46.6%	2,029		98.6%

Activity Obj Code	March 31, 2015		FY2015		Total %
	Available Budget	Expenditures To Date	Balance	Exp. %	
11 - Forestry	8,576,246	6,067,707	2,508,539	70.8%	141,983
Salaries & Benefits					2,366,556
15 Professional Services	134,676	100,846	34,030	74.7%	3,037
21 Travel-Reimbursements	56,300	25,596	30,704	45.5%	30,704
22 Travel-Agency Direct	41,200	28,330	12,870	68.8%	12,870
31 Miscellaneous Admin	252,900	176,328	76,572	69.7%	34,446
32 Rent Expense	99,450	36,715	62,735	36.9%	4,335
33 Maintenance & Repair	131,818	103,134	28,684	78.2%	21,073
34 Specialized Sup & Mat'l's	3,035	605	2,430	19.9%	2,430
35 Production, Safety and Su	403,517	50,800	352,717	12.6%	352,717
36 General Operating Expen	21,580	10,440	11,140	48.4%	11,140
37 Shop Expense	156,300	108,731	47,569	69.6%	160,170
41 Office Furniture & Equip	130,000	13,912	116,088	0	23,158
42 Library Equip & Rental	360	-	360	0.0%	360
45 Land & Right of Way	-	-	-	0.0%	-
46 Bldgs & Other Structures	18,896	6,626	12,270	0.0%	12,270
47 Const, Mice, Rep. - Hways,	-	-	-	0.0%	-
53 Refunds, Idemities, Res	-	-	-	0.0%	-
54 Program Reimbursements	661,331	48,286	613,045	7.3%	332,898
55 Pmts to Local Gov't Subd	4,989,193	4,411,660	577,533	88.4%	419,199
61 Loans, Taxes and Other	-	-	-	0.0%	-
64 Merchandise for Resale	160,000	-	160,000	0.0%	27,218
98 Encumbrances - Object	-	-	-	0.0%	(418,521)
Operating totals	7,260,556	5,121,809	2,138,747	70.5%	1,374,332
Total	15,836,802	11,189,515	4,647,287	70.7%	906,398
19411 General Revenue	47,168	22,136	25,032	46.9%	11,273
19501 General Revenue	4,928,133	3,603,103	1,325,030	73.1%	48,117
205 Rural Fire Defense Equip	160,000	-	160,000	0.0%	27,218
210 Agriculture Revolving Fund	5,480,782	3,687,656	1,793,126	67.3%	(52,810)
220 Gifts and Donations	18,896	6,626	12,270	35.1%	12,270
245 RF Emergency Fund	1,211,125	-	1,211,125	0.0%	739,626
250 RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	111,743
57607 Cash Appropriation	3,870,000	3,869,994	6	100.0%	6
57616 Cash Appropriation	8,955	-	8,955	0.0%	8,955
Total	15,836,802	11,189,516	4,647,286	70.7%	906,398

Activity	Obj code	March 31, 2015	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
21 - Animal Industry		Salaries & Benefits	1,750,130	1,261,221	488,909	72.1%	489,610	(702)	100.0%
15		Professional Services	91,000	60,549	30,451	66.5%	11,656	18,795	79.3%
21		Travel-Reimbursements	27,006	12,947	14,059	47.9%	-	14,059	47.9%
22		Travel-Agency Direct	26,200	12,242	13,958	46.7%	-	13,958	46.7%
31		Miscellaneous Admin	25,000	21,766	3,234	87.1%	-	3,234	87.1%
32		Rent Expense	2,500	1,490	1,010	59.6%	948	62	97.5%
33		Maintenance & Repair	1,000	19,000	(18,000)	0.0%	-	(18,000)	0.0%
34		Specialized Sup & Mat'l's	1,000	202	798	20.2%	-	798	20.2%
35		Production, Safety and Su	-	407	(407)	0.0%	-	(407)	0.0%
36		General Operating Expen	1,200	3,257	(2,057)	271.4%	-	(2,057)	271.4%
37		Shop Expense	72,500	28,587	43,913	39.4%	24,585	19,327	73.3%
41		Office Furniture & Equip	97,560	66,368	31,192	68.0%	10,866	20,326	79.2%
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%	62,750	(62,750)	0.0%
		Operating totals	397,435	236,479	160,956	59.5%	154,147	6,308	98.3%
		Total	2,147,565	1,497,700	649,865	69.7%	643,757	6,108	99.7%
19501		General Revenue	1,315,029	1,133,277	181,752	86.2%	179,728	2,023	99.8%
210		Agriculture Revolving Fund	780,067	355,295	424,772	45.5%	420,688	4,084	99.5%
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	1,497,700	649,865	69.7%	643,757	6,108	99.7%

Activity Obj. Code	March 31, 2015		FY2015		Exp. %	Encumbrances	Available Budget	Total %
	Available Budget	Expenditures To Date	Balance					
31 Market Development	1,349,647	955,030	394,617	70.8%	296,399	98,218	92.7%	
Salaries & Benefits								
15 Professional Services	111,400	28,497	81,238	25.6%	69,927	11,310	88.4%	
21 Travel-Reimbursements	26,645	10,183	16,462	38.2%	-	16,462	38.2%	
22 Travel-Agency Direct	38,403	13,231	25,172	34.5%	-	25,172	34.5%	
31 Miscellaneous Admin	182,950	123,134	59,816	67.3%	42,217	17,598	90.4%	
32 Rent Expense	4,500	3,252	1,248	72.3%	-	1,248	72.3%	
33 Maintenance & Repair	-	-	-	0.0%	-	-	0.0%	
34 Specialized Sup & Mat's	-	-	-	0.0%	-	-	0.0%	
35 Production, Safety and Su	-	-	-	0.0%	-	-	0.0%	
36 General Operating Expen	2,600	543	2,057	20.9%	-	2,057	20.9%	
37 Shop Expense	3,000	35,136	(32,136)	1171.2%	-	(32,136)	1171.2%	
41 Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	0.0%	
42 Library Equip & Rental	-	-	-	0.0%	-	-	0.0%	
46 Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%	
53 Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%	
54 Program Reimbursements	1,078,022	546,974	531,048	50.7%	507,370	23,678	97.8%	
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%	91,905	(91,905)	0.0%	
Operating totals	2,210,952	794,536	1,414,751	35.9%	721,671	693,079	68.6%	
Total	3,560,599	1,749,566	1,811,033	49.1%	1,018,070	792,963	77.7%	
19411 General Revenue	7,522	6,191	1,331		1,331	0		
19501 General Revenue	1,501,111	1,268,956	232,155	84.5%	203,898	28,257	98.1%	
200 Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%	
210 Agriculture Revolving Fund	1,258,866	435,430	823,436	34.6%	796,328	27,109	97.8%	
225 Enhancement & Diversific	762,232	35,251	726,981	4.6%	10,252	716,730	6.0%	
286 Agriculture Revolving Fund	30,868	3,738	27,130	12.1%	6,262	20,868	32.4%	
Total	3,560,599	1,749,566	1,811,033	49.1%	1,018,070	792,963	77.7%	

Activity Obj. Code	March 31, 2015 41 Consumer Prot	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits							
15	Professional Services	778,788	563,263	215,525	72.3%	250,785	(35,260)	104.5%
21	Travel-Reimbursements	28,000	16,778	11,222	59.9%	-	11,222	59.9%
22	Travel-Agency Direct	32,000	28,630	3,370	89.5%	-	3,370	89.5%
31	Miscellaneous Admin	41,905	20,628	21,277	49.2%	-	21,277	49.2%
32	Rent Expense	20,124	8,941	11,183	44.4%	4,050	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	5,726	1,574	78.4%	-	1,574	78.4%
37	Shop Expense	15,000	23,119	(8,119)	154.1%	-	(8,119)	154.1%
41	Office Furniture & Equip	118,886	1,341	117,545	1.1%	-	117,545	1.1%
42	Library Equip & Rental	-	518	(518)	0.0%	-	(518)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	20.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	17	(17)	0.0%	-	(17)	0.0%
98	Encumbrances - Object	-	-	-	0.0%	44,676	(44,676)	0.0%
	Operating totals	1,049,163	673,530	375,633	64.2%	299,512	76,121	92.7%
	Total	4,056,967	2,841,910	1,215,057	70.1%	1,138,528	76,529	98.1%
19501	General Revenue	1,190,747	452,514	738,233	38.0%	728,104	10,129	99.1%
210	Agriculture Revolving Fund	2,741,220	2,389,396	351,824	87.2%	285,424	66,400	97.6%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	2,841,910	1,215,057	70.1%	1,138,528	76,529	98.1%

Activity Obj. Code	March 31, 2015 51 Wildlife Services	Available Budget	Expenditures To Date	Balance	FY2015		Encumbrances	Available Budget	Total %
					Exp. %	Balance			
	Salaries & Benefits	807,114	565,091	242,023	70.0%	199,439	42,584	94.7%	
15	Professional Services	7,000	7,713	(713)	0.0%	-	(713)	0.0%	
21	Travel-Reimbursements	10,000	-	10,000	0.0%	-	10,000	0.0%	
22	Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%	
31	Miscellaneous Admin	1,198,517	604	1,197,913	0.1%	-	1,197,913	0.1%	
32	Rent Expense	-	6,525	(6,525)	0.0%	3,375	(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, Idemities, 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%	76,294	(76,294)	0.0%	
	Operating totals	1,379,399	254,024	1,125,375	18.4%	1,163,360	(37,975)	102.8%	
	Total	2,186,513	819,115	1,367,398	37.5%	1,362,789	4,609	99.8%	
19501	General Revenue	834,725	602,209	232,516	72.1%	228,122	4,394	99.5%	
210	Agriculture Revolving Fund	1,351,788	216,906	1,134,882	16.0%	1,134,667	216	100.0%	
	Total	2,186,513	819,115	1,367,398	37.5%	1,362,789	4,609	99.8%	

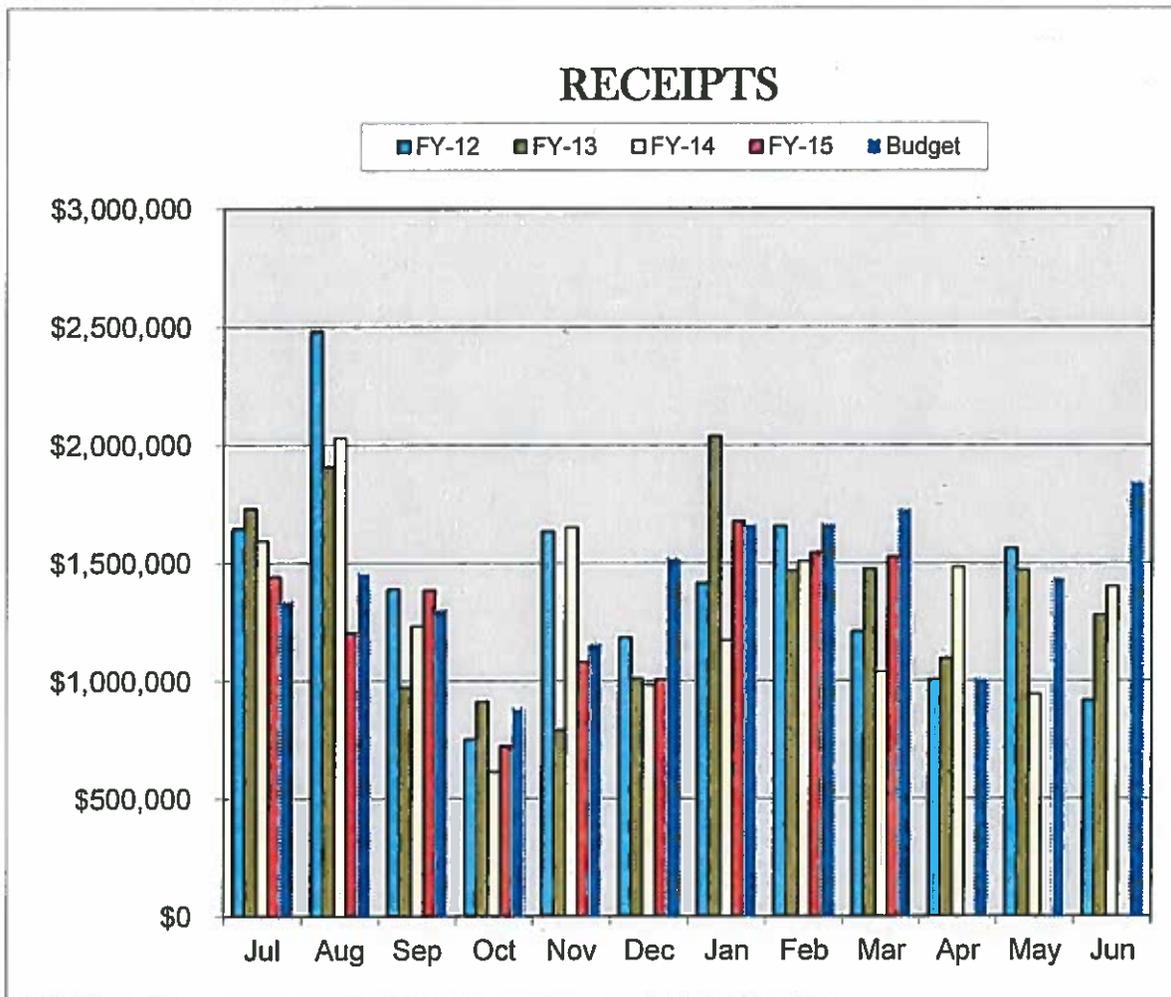
Activity	March 31, 2015	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
Obj. Code	61 Food Safety	3,097,089	2,072,901	1,024,188	66.9%	1,053,453	(29,266)	100.9%
	Salaries & Benefits							
15	Professional Services	30,000	16,711	13,289	55.7%	12,019	1,270	95.8%
21	Travel-Reimbursements	53,400	37,958	15,442	71.1%	-	15,442	71.1%
22	Travel-Agency Direct	13,800	9,331	4,469	67.6%	-	4,469	67.6%
31	Miscellaneous Admin	11,800	8,863	2,937	75.1%	-	2,937	75.1%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'l's	-	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	575	425	57.5%	-	425	57.5%
37	Shop Expense	950	656	294	69.1%	-	294	69.1%
41	Office Furniture & Equip	14,000	256	13,744	1.8%	-	13,744	1.8%
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%	43,733	(43,733)	0.0%
		159,050	74,582	94,468	44.1%	55,752	38,716	77.1%
	Total	3,266,139	2,147,483	1,118,656	65.7%	1,109,206	9,450	99.7%
19501	General Revenue	1,722,655	1,658,404	64,251	96.3%	63,092	1,159	99.9%
210	Agriculture Revolving Fund	1,108,484	325,682	782,802	29.4%	778,825	3,977	99.6%
285	Milk & Milk Products Insp	435,000	163,397	271,603	37.6%	267,289	4,314	99.0%
	Total	3,266,139	2,147,483	1,118,656	65.7%	1,109,206	9,450	99.7%

Activity Obj. Code	March 31, 2015		FY2015		Exp. %	Encumbrances	Available Budget	Total %
	67 Ag Lab	Available Budget	Expenditures To Date	Balance				
	Salaries & Benefits	2,150,917	1,542,294	608,623	71.7%	608,003	620	100.0%
15	Professional Services	70,000	39,599	30,401	56.6%	3,870	26,531	62.1%
21	Travel-Reimbursements	5,250	2,450	2,800	46.7%	-	2,800	46.7%
22	Travel-Agency Direct	5,000	4,163	837	83.3%	-	837	83.3%
31	Miscellaneous Admin	11,000	4,358	6,542	39.6%	1,517	5,125	53.4%
32	Rent Expense	5,000	2,947	2,053	58.9%	1,511	542	89.2%
33	Maintenance & Repair	80,000	53,137	26,863	66.4%	6,308	20,555	74.3%
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	858	(858)	0.0%	-	(858)	0.0%
36	General Operating Expen	14,462	2,246	12,216	15.5%	-	12,216	15.5%
37	Shop Expense	198,141	110,079	88,062	55.6%	12,902	75,160	62.1%
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	230,732	76,911	75.0%	76,911	0	100.0%
46	Bldgs & Other Structures	-	346	(346)	0.0%	-	(346)	0.0%
48	Bond Indebtedness	1,797,974	1,495,616	302,358	83.2%	302,357	1	100.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	120,164	(120,164)	0.0%
	Operating totals	2,536,470	1,983,327	553,143	78.2%	525,539	27,604	98.9%
	Total	4,687,387	3,525,621	1,161,767	75.2%	1,133,542	28,224	99.4%
19501	General Revenue	3,214,620	2,834,156	380,464	88.2%	380,211	253	100.0%
210	Agriculture Revolving Fund	1,472,767	691,465	781,302	47.0%	753,330	27,972	98.1%
	Total	4,687,387	3,525,621	1,161,766	75.2%	1,133,542	28,224	99.4%

March 31, 2015		Information Technology		FY2015		FY2015		FY2015	
Sub Act	08810 - Information Technology	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Total %
Obj. Code		134,262	79,966	54,296	59.6%	53,859	437	99.7%	99.7%
	Salaries & Benefits								
15	Professional Services	844,000	115,569	728,431	13.7%	728,593	(162)	100.0%	100.0%
21	Travel-Reimbursements	-	-	-	0.0%	-	-	0.0%	0.0%
22	Travel-Agency Direct	-	-	-	0.0%	-	-	0.0%	0.0%
31	Miscellaneous Admin	-	-	-	0.0%	2,589	(2,589)	0.0%	0.0%
32	Rent Expense	80,000	55,806	24,194	69.8%	-	24,194	69.8%	69.8%
33	Maintenance & Repair	89,300	27,246	62,054	30.5%	-	62,054	30.5%	30.5%
34	Specialized Sup & Mat's	-	-	-	0.0%	-	-	0.0%	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%	0.0%
36	General Operating Expen	30,209	18,348	11,861	60.7%	-	11,861	0.0%	0.0%
41	Office Furniture & Equip	22,229	8,930	13,299	40.2%	-	13,299	0.0%	0.0%
98	Encumbrances - Object	-	-	-	0.0%	122,916	(122,916)	0.0%	0.0%
	Operating	1,065,738	225,899	839,839	32.2%	854,098	(14,259)	101.3%	101.3%
	Total	1,200,000	305,865	894,135	25.5%	907,957	(13,822)	101.2%	101.2%
19501	General Revenue	499,123	195,373	303,750	39.1%	297,875	5,875	98.8%	98.8%
210	Agriculture Revolving Fund	700,877	110,491	590,386	15.8%	610,082	(19,697)	102.8%	102.8%
	Total	1,200,000	305,865	894,135	25.5%	907,957	(13,822)	101.2%	101.2%

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		\$1,009,559
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	\$11,590,180	\$16,980,253



The following table shows the results of the experiment. The data is presented in a table with columns for the different variables and rows for the different trials. The data is as follows:

Trial	Time (s)	Distance (m)	Velocity (m/s)	Acceleration (m/s ²)
1	1.2	0.5	0.42	0.35
2	1.5	0.7	0.47	0.32
3	1.8	0.9	0.50	0.28
4	2.1	1.1	0.52	0.25
5	2.4	1.3	0.54	0.22
6	2.7	1.5	0.56	0.20
7	3.0	1.7	0.58	0.18
8	3.3	1.9	0.59	0.16
9	3.6	2.1	0.60	0.15
10	3.9	2.3	0.61	0.14

The data shows that the velocity increases over time, and the acceleration decreases over time. This is consistent with the theoretical model of a falling object.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY
MONTHLY REVENUE STATUS REPORT

<u>Description</u>	<u>Sub-Account</u>		<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
	<u>Account</u>	<u>Account</u>					
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	1,875.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	129.00	1,113.00
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 PREVIOUSLY DISBURSED	458101	01	458101 01	0100001	0101	573.34	31,138.87
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	33152.64	42,279.31
PET BREEDERS LICENSES	428103	01	428103 01	0100001 Total		33,854.98	108,558.79
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0532	1,450.00	23,431.22
REF OF MONEY PREVIOUSLY DISBURSED	458101	37	458101 37	0500001	0501	-	175.00
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501	-	-
SALES OF SERVICES	473199	06	473199 06	0500001	0520	-	-
AEMS LMFO LAB COSTS	420515	16	420515 16	0500001 Total		1,450.00	23,606.22
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0751	-	-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0716	-	75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0736	-	75.00
PRVT PLTRY WASTE APPL	420522	51	420522 51	0700001	0724	30	1,605.00
					0724		117,175.00

Description	Sub-Account		Agency Code	Dept	Oper Unit	MARCH	YEAR TO DATE
	Account	Account					
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746	150	637.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTRY RENEWAL REG	420542	02	420542 02	0700001	0722	650.00	6,460.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	2064	26,987.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	1750	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 PREVIOUSLY DISBURSED	458101	38	458101 38	0700001	0701		220.32
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	14,230.04	96,221.27
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		18,874.04	321,345.69
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		10,000.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total		-	10,000.00
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	30.00	360.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113		792.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177	255	280.00
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)

<u>Description</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		42,326.00
FIREWISE	455201	16	455201 16	1100001	1115	25780	33,373.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	23,639.00	52,730.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	20,507.00	40,599.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		-
CFHP BASE CPG	455201	24	455201 24	1100001	1130	2759	15,123.00
TITLE II VFA	455201	25	455201 25	1100001	1134		16,034.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117	38801	43,381.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158	1,096.00	11,349.00
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		109.00
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119	3,756.88	22,727.27
CRP	455201	32	455201 32	1100001	1152	358.00	358.00
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112	(118.00)	-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		76,210.07
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	12729	25,451.00
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		75.83
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176	309	309.00
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		22,610.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	4,819.00	17,580.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	16433	44,429.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		425.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	707.00	20,200.00
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	47,789.00	134,393.00
NFP_VFA	455201	66	455201 66	1100001	1129	11416	81,231.00
UF DISASTER PREP	455201	69	455201 69	1100001	1184		-
FOREST LEGACY	455201	70	455201 70	1100001	1121	1784	1,906.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	15,360.64	16,981.66
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	9,804.00	11,093.00

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
CFH MONITORING	455201	82	455201 82	1100001	1125		1,611.00
CWPP PASS THRU	455201	97	455201 97	1100001	1161	10,550.00	24,336.00
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	4788	5,383.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109		7.58
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117	979	1,830.00
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	4,390.00	9,792.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119	375.69	2,272.73
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	1,953.00	5,685.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	513	2,807.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		3,068.00
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158	204.00	2,108.00
IDC SWRA	455202	24	455202 24	1100001	1133	2364	4,726.00
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	67	67.00
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	2120	2,120.00
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176	57	57.00
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	132.00	3,752.00
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	1821	2,061.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	8,401.00	24,482.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		1,562.00
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	895.00	3,265.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	3052	8,251.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		79.00
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121	332	354.00
IDC CFH MONITORING	455202	67	455202 67	1100001	1125		299.00

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	1,960.00	4,009.00
ODOT PASS THRU	455601	01	455601 01	1100001	1145		
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194		136,681.60
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		
ODOT	455601	19	455601 19	1100001	1144	40045	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	7455	7,455.00
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	31.00	3,458.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	3,667.30	9,851.20
REF OF MONEY PREVIOUSLY DISBURSED	458101	40	458101 40	1100001	1101		1,521.04
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	42,250.70	200,552.75
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165	6,618.98	21,306.40
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	294.40	2,284.20
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	10,700.00	62,805.20
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	800.00	4,060.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	180.00	1,220.00
EIA PROFICIENCY TESTS	420515	15	420515 15	1100001 Total		395,010.59	1,595,211.60
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2150		
BIOLOGICS	420522	18	420522 18	2100001	2164	2,100.00	4,400.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2108	84,600.00	126,760.00
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2150	225.00	8,500.00
					2165	28.00	380.75

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FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137	5,625.00	9,810.00
FLOCK FEES	420541	02	420541 02	2100001	2130	165.00	1,165.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	97.00	980.00
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		
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	100.00	3,150.00
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		19,120.00
ANIMAL DISEASE TRACEABILITY	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	474.00	4,985.00
CWD TEST FEES	458101	22	458101 22	2100001	2122		290.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	41	458101 41	2100001	2101	43.7	826.16
SALES OF SERVICES	473199	21	473199 21	2100001	2101		
AIS_HEALTH CERTIFICATES	474135	09	474135 09	2100001	2101	2,050.00	13,179.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	800.00	6,100.00
AG ENHANCEMENT/DIVERSIFICATION INTEREST				2100001 Total		96,307.70	815,709.91
SPEC CROP GRANT 1482	455201	03	44110502	3100001	3168	1065.19	10,806.32
SPEC CROP GRANT 0044	455201	10	455201 03	3100001	3116		110,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 10	3100001	3119		50,000.00
SPECIALTY CROP (1249)	455201	59	455201 44	3100001	3117		50,000.00
AG ENHANCEMENT/DIV FED	455201	73	455201 59	3100001	3111	-4457.95	(4,457.95)
SPECIALTY CROP PGM	455201	98	455201 73	3100001	3168		
AITC FROM OSU	455601	09	455201 98	3100001	3107		30,000.00
			455601 09	3100001	3109		

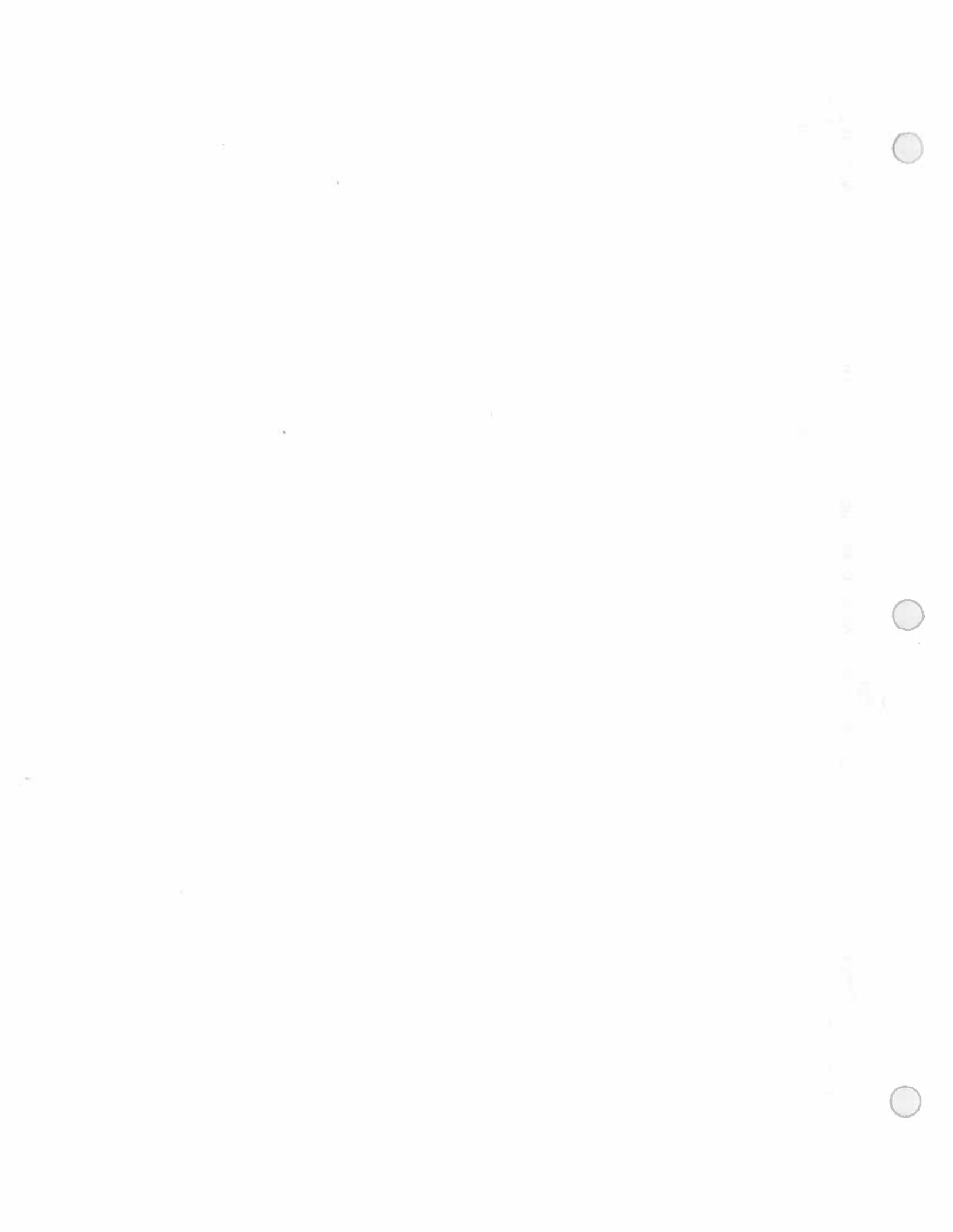
<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113	-	-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168	-	-
AGRITOURISM	456001	09	456001 09	3100001	3118	420.00	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	18,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	10.00	2,366.00
REF OF MONEY PREVIOUSLY DISBURSED	458101	42	458101 42	3100001	3101	447.23	3,172.69
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	6,325.55	32,610.16
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140	2,400.00	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	31,675.00
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	25.00	1,950.20
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	888.00	4,824.00
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	50.00	50.00
				3100001 Total		7,173.02	350,721.42
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107	16,589.00	16,589.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	100.00	39,225.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	15,430.00	392,252.29
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	30,480.00	276,408.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	100.00	22,975.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	5,050.00	18,775.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	23,966.80	71,948.80
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	588.89	90,568.70
PEST LAW FIELD	420522	10	420522 10	4100001	4150	397,510.00	1,689,620.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	7,200.00	55,600.00
SEED PENALTY	420522	14	420522 14	4100001	4145	198.43	555.53
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	6,030.74	630,475.77
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	1,263.63	10,355.66
APIARY LAW	420522	20	420522 20	4100001	4138	560.00	980.00

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LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	105.00	2,130.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	(530.50)	33,470.19
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	1,252.68	5,355.55
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	4,000.00	88,390.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	240.00	1,597.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	1,456.75	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	25.00	150.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115	400.00	400.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	19,180.00	19,180.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133	25.00	25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	1,400.00	1,400.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	3,800.00	4,800.00
FEED LICENSE	420522	47	420522 47	4100001	4147	140	23,378.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	3,890.00	3,890.00
FERTILIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	3531.82	849,261.68
PHYTOSANITARY	420522	53	420522 53	4100001	4141	12781	88,486.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	4750	129,220.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	26480	133,720.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	1,457.71	1,457.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150	-	-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	6300	34,350.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101	-	-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108	385.00	385.00
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108	2500	4,370.00
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108	550.00	550.00
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108	-	-
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	117,115.69	117,115.69
EPA-PEST ENFORCE	455201	10	455201 10	4100001	4150	63,099.00	63,099.00
EPA-PEST CERT	455201	11	455201 11	4100001	4154	42,378.00	42,378.00
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143	-	-

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EPA-WP IMP		455201	14	455201 14	4100001	4152		83,288.00
PEST SURVEY		455201	17	455201 17	4100001	4134	66764.73	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 ENFORCE		455202	02	455202 02	4100001	4150		11,901.00
IDC-PEST CERT		455202	03	455202 03	4100001	4154		7,993.00
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		15,555.00
IDC HONEY BEE SURVEY		455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVIOUSLY DISBURSED		458101	43	458101 43	4100001	4101	432.20	4,083.46
SALES OF SERVICES		473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE		479199	01	479199 01	4100001	4108		50,000.00
OCSI-NEW		420543	01	420543 01	4100001 Total		622,507.17	5,343,257.75
OCSI-PENALTIES		420543	03	420543 03	4200001	4202		-
OCSI-REINSURANCE		420543	05	420543 05	4200001	4204		-
OCSI-ELEVATOR SEIZURES		420543	06	420543 06	4200001	4208	7320	7,320.00
OCSI-RECOVERED COST		420543	07	420543 07	4200001	4205		-
OCSI-INTEREST		441105	01	441105 01	4200001	4206		-
PERMIT TO MG ANIM BY AIR		420522	42	441105 01	4200001	4203	13,066.81	135,275.12
FINES-FORFEITS-PENALTIES		433199	51	420522 42	4200001 Total		20,386.81	142,595.12
RENT FROM EQUIPMENT		443105	02	433199 51	5100001	5101	200.00	2,000.00
INSURANCE REIM-PROP DAM		451101	51	443105 02	5100001	5101		-
PAYMENTS BY LOCAL GOVERNMENT		454101	01	451101 51	5100001	5101		-
WDLIFE SVC AID COUNTY		454101	03	454101 01	5100001	5101		182,334.00
DONATIONS/GRANTS/PRIVATE		456101	51	454101 03	5100001	5101	36,164.79	291,656.50
REF OF MONEY PREVIOUSLY DISBURSED		458101	44	456101 51	5100001	5101		-
SALES OF SERVICES		473199	51	458101 44	5100001	5101		-
AERIAL HOG		473199	55	473199 51	5100001	5101		-
				473199 55	5100001	5105	36,364.79	19,740.00
					5100001 Total			495,730.50

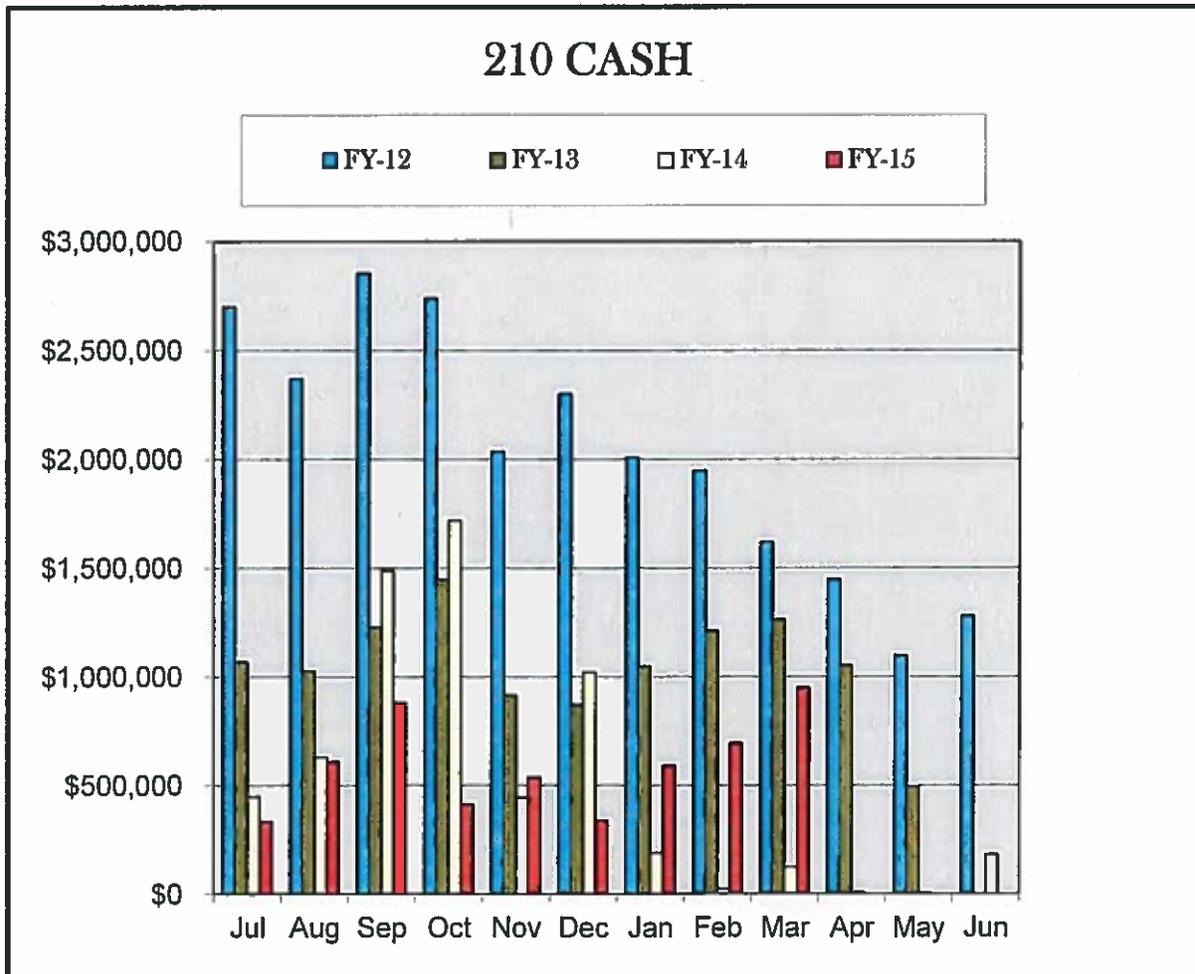
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MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	892.50	8,452.19
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		1,250.00
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	163,688.75	816,937.81
NAT'L ORGANIC FEDERAL FUNDS	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	31,172.24	155,704.00
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		195,753.49	1,074,353.53
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	2,018.60	20,856.97
EGG LABELS	420522	26	420522 26	6100002	6151		585.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	875.00	9,830.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	23,546.26	192,530.38
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151	748.49	9,947.27
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110		212,367.48
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115	21,153.18	36,623.22
				6100002 Total		48,341.53	482,740.32
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		3,150.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	14207.46	203,841.65
				6100003 Total		14,207.46	206,991.65
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	12176.5	150,332.68
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	21081	214,226.29
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	3297	26,772.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	3679	16,702.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	70	570.00
MEAT TESTING	420515	11	420515 11	6700001	6707	470	5,290.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		475.00
INORGANIC TESTING	420515	14	420515 14	6700001	6711	14192	247,726.00
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 PREVIOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-

<u>Description</u>	<u>Account</u>	<u>Sub- Account</u>	<u>Agency Code</u>	<u>Dept</u>	<u>Oper Unit</u>	<u>MARCH</u>	<u>YEAR TO DATE</u>
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	128.00	1,007.78
				6700001 Total		55,093.50	752,210.11
AGENCY TOTAL				Grand Total		1,545,325.08	11,723,032.61



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	
May	\$1,097,661	\$492,534	\$6,854	
Jun	\$1,278,266	\$62	\$181,649	
AVERAGE	\$2,033,208	\$968,166	\$522,831	\$593,733



APRIL BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF MARCH 31, 2015

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

	\$9,966,833.80
	0.00
	0.00
	<hr/>
	\$9,966,833.80

Total Invested in Grain Storage Indemnity Fund:

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
	<hr/>	<hr/>
NEW INTEREST	-	-
REINSURANCE	13,066.81	135,275.12
RECOVERED COSTS	7,320.00	7,320.00
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
	<hr/>	<hr/>
TOTALS	\$20,386.81	\$142,595.12
	<hr/>	<hr/>



**MAY 2015 BOARD REPORT
 AGRICULTURE LABORATORY SERVICES
 (March 2015 Activities)**

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

The QA Manager traveled to California for the Food and Feed Laboratories Accreditation Meeting and Sampling Workshop. The trip was funded by AFDO and covered many aspects of maintaining an ISO 17025 compliant quality management system and accreditation. The QA Manager was asked to deliver a short presentation over the work ODAFF Laboratory has completed to become ISO 17025 compliant and why it is important to the work performed in the Laboratory.

The QA Manager attended an APHL hosted conference in Maryland. The trip was funded by APHL. The conference covered the processes of identifying and documenting Nonconforming Events and Continual Improvement and how to use quality indicators to measure Continual Improvement of Laboratory processes and the quality system.

A meeting to discuss the corrective action plan for the DEQ audit in the Inorganic Section was held this month. The corrective action plan includes updates on a few procedures and holding an Ethics training session in May.

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.

<u>PT Performance Log for the General Chemistry Section</u>		Monthly Proficiency: 95%
PT Samples Received:	9	FYTD Proficiency: 94%
Number of Analytes:	60	
PT Samples Reported:	6	
Number of Analytes Reported:	37	
Completed PT Reports:	5	
Number of Analytes Passed:	54	
Number of Analytes Failed:	3	
<u>PT Performance Log for the Inorganic Section</u>		Monthly Proficiency: 100%
PT Samples Received:	2	FYTD Proficiency: 100%
Number of Analytes:	3	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	1	
Number of Analytes Passed:	18	
Number of Analytes Failed:	0	
<u>PT Performance Log for the Pesticides Section</u>		Monthly Proficiency: 100%
PT Samples Received:	0	FYTD Proficiency: 88%
Number of Analytes:	0	

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

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

Sample Master Laboratory Information Management Software (LIMS) continues phased implementation with the ultimate goal of replacing the legacy TLB-LIMS database.

Activities for March 2015 include:

- Validation of the SampleMaster LIMS Seed Section configuration, reporting, and invoicing was completed on March 31st. Effective April 1, 2015 the Seed Section has fully migrated to SampleMaster and will no longer use the TLB-LIMS Legacy system.
- SampleMaster Configuration is in progress for the Pesticide Section. The SampleMaster Implementation Team continued meeting with Pesticide Section Supervisor Steven Moser to collect needed information for configuration of the Section's tests and reports. Meetings were held on March 12th and 20th.
- Technical Manager Cassandra Kontas continues to optimize SampleMaster LIMS reports and user functionality for all Sections, in order to provide better productivity tools to the Laboratory users.
- QuickBooks software configuration is completed and Laboratory Invoice functionality is being tested. SampleMaster exports invoicing information to QuickBooks and is expected to replace both paper and TLB-LIMS invoicing when all Sections have been migrated to the SampleMaster LIMS System.
- Brenda Snodgrass met with the OMES-Information Services Division (ISD) on March 9th regarding the scheduled shut-down of computers running the TLB legacy software. The TLB User interface is scheduled for shut-down on July 1, 2015. The OMES-ISD granted access for the Laboratory LIMS System Administrator to the TLB Legacy data tables so that the current and historical data may be accessed by the Laboratory to assist with SampleMaster migration and historical records access. The next OMES-ISD meeting is scheduled for April 20, 2015.
- The SampleMaster Project Team, including Laboratory Director Paul Kerr, Assistant Director Brenda Snodgrass, Technical Manager Cassandra Kontas, and Administrative Officer Jamie Pirrong, held status meetings on March 11th, 19th, and 27th.

National Organization and Committee Representation activities for March 2015 include:

- Partnership for Food Protection (PFP): Brenda Snodgrass participated in a conference call on March 19th regarding continued implementation of the Integrated Food Safety System (IFSS) 5-year strategic plan. Thirty-five volunteers from federal, state, and county public health and food safety laboratories are working on the Laboratory Science Workgroup of which Brenda is a State Co-chair.
- Association of Public Health Laboratories (APHL) Data Acceptance Work Group; Brenda Snodgrass participated in a conference call on March 20th to continue work

related to the requirements for non-accredited laboratories to submit state and county Food Safety inspections and test results to the FDA and USDA for regulatory action.

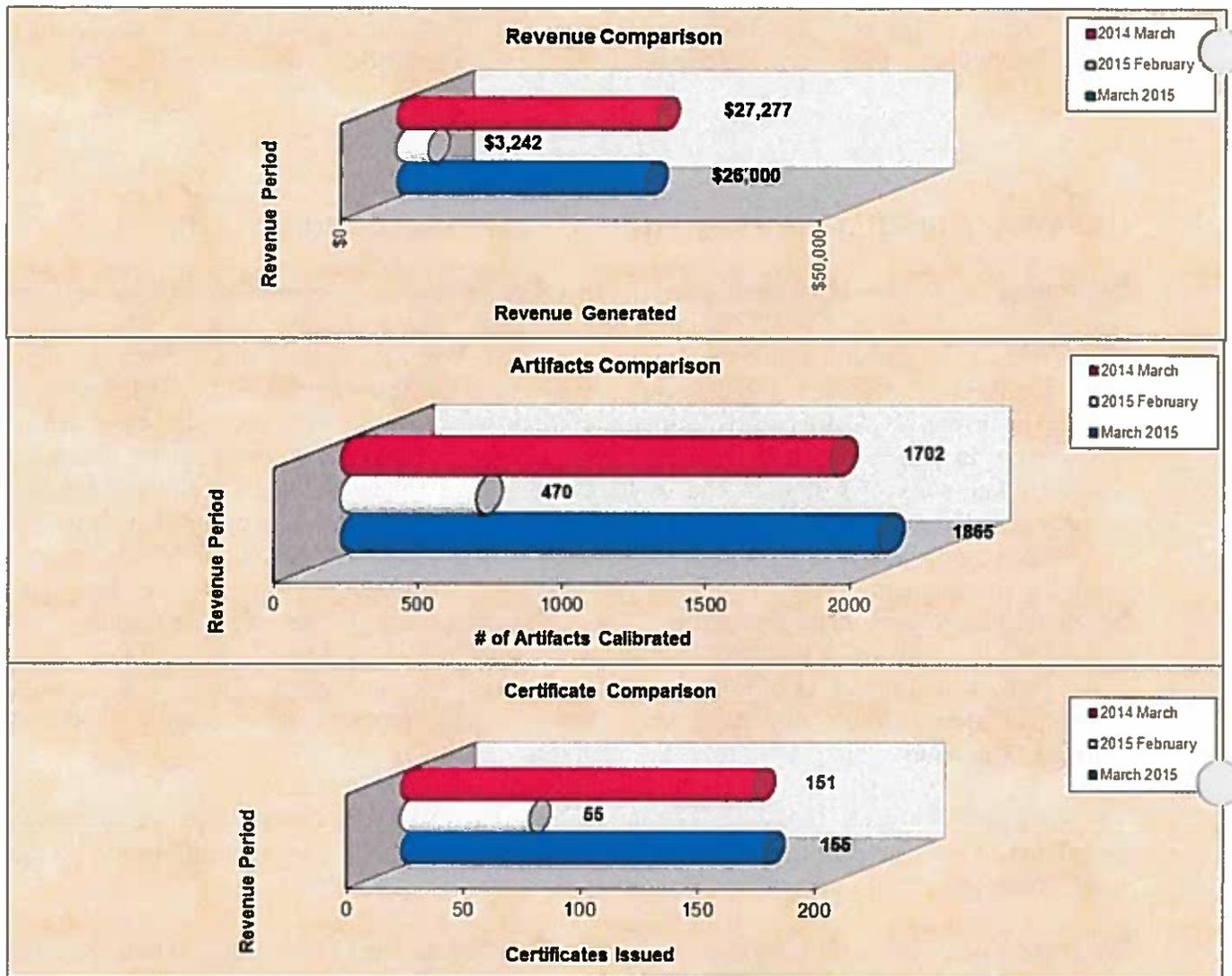
OKLAHOMA BUREAU OF STANDARDS: (Richard Gonzales, Metrologist III)

There were several environmental concerns that were a result of the environmental controller switchover conducted by OMES Facilities Management. The controllers were switched out on March 6th and the scheduled time to complete the balancing of the system was only supposed to take a few days. The actual completion of the project did not occur until the 30th of March. This resulted in several days of increased turnaround time since calibrations could only be performed sporadically in different rooms and ultimately caused two customers work to be cancelled entirely. The state of Colorado had standards that were scheduled to be calibrated but the environmental stability was not conducive to provide them with the calibration they required. The other company affected by cancellation was Coastal Calibrations out of Massachusetts; again the environmental stability was not conducive to providing the service needed. For Mass Echelon III there were delays in getting calibrations completed but they were manageable and did not result in any major conflicts with the work schedule. As to Mass Echelon II there were issues that resulted in delays of up to a week that carried over into April. There is still a work backlog of approximately two days that is being slowly brought back to normal with staff working extra hours.

The National Voluntary Laboratory Auditing Program (NVLAP) onsite audit has not been completed as of this report date. We are still awaiting the response from them in regards to our resolutions to the audit findings.

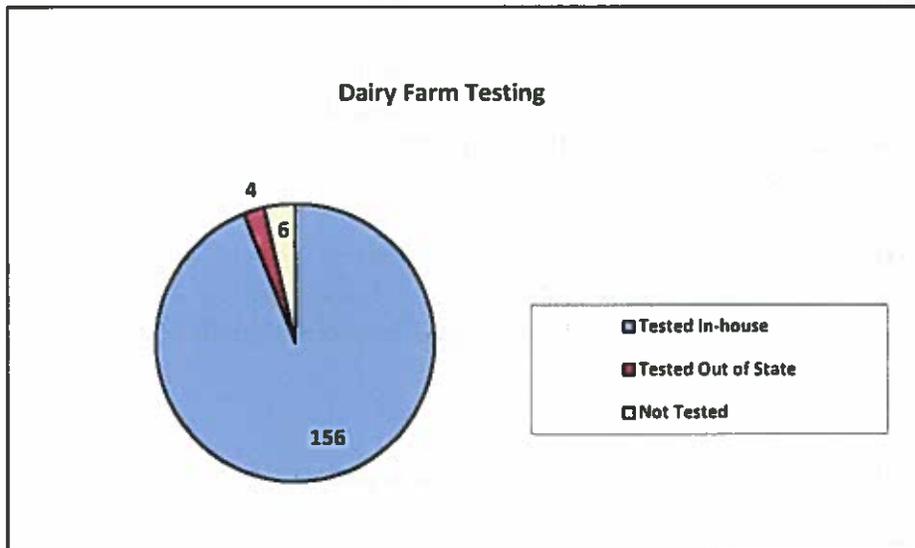
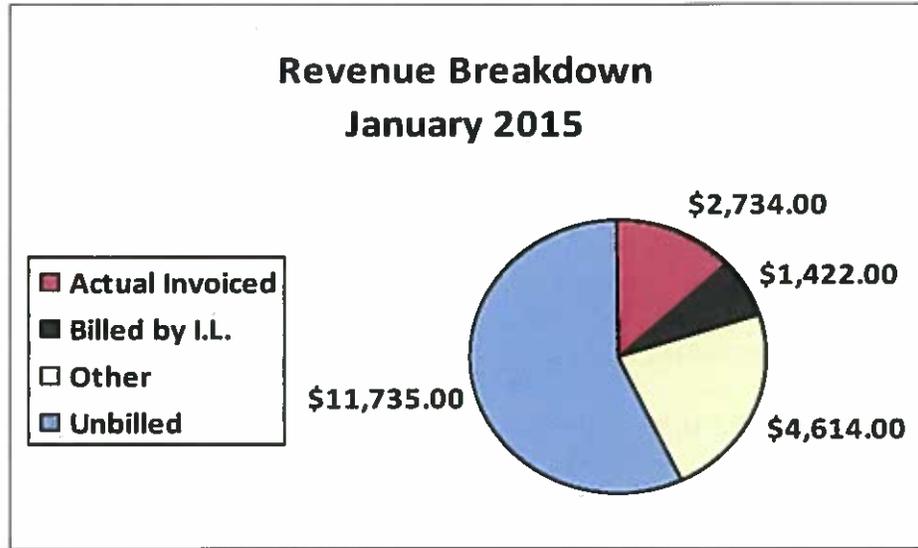
There were two mass inter-laboratory comparison (ILC/Proficiency) tests in the Laboratory this month. A Mass Echelon II test was started that will be distributed to the regional group that this Laboratory is a part of, the Southwest Measurement Assurance Program (SWAP). This ILC will be used to demonstrate the laboratories proficiency to calibrate Avoirdupois mass standards from 0.5 lb to 0.001 lb. The second ILC that was seen in this Laboratory was a set of standards from 20 lb to 0.001 lb which will be used to demonstrate proficiency for calibrating Mass Echelon III.

The month of March, although afflicted with severe environmental issues, was very busy. There were fourteen companies out of the total of thirty-seven that sent in items for calibration from out of state. These companies accounted for fifteen percent of the fees and five percent of the standards calibrated. The three companies of note from out of state were the Arizona Department of Weights and Measures, The Oakridge National Laboratory from Tennessee, and the Seraphin Company from New Jersey. The Arizona calibrated standards will be used to assign values to all Mass III standards 500 pounds and larger for all of their customers. The Oak Ridge National Laboratory's mass standards will be used in their control processes for internal purposes. The Seraphine's volumetric devices will be shipped to overseas customers.



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

The month of March was a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 96% of the farms were tested as scheduled this month. There was one antibiotic violation, which resulted in that farm going off grade until an acceptable sample was obtained. There were no aflatoxin violations for March. The Food Safety testing in March consisted of 51 E. coli (STEC), 52 Salmonella and 16 Listeria tests, resulting in two Listeria violations. The two positive Listeria samples were from the Blue Bell ice cream recall. Also this month, the Section had its triennial FDA Dairy Program Onsite Evaluation. The Section remains fully certified for the FDA Dairy Program, and Brian McDowell, Supervisor of the Section, was re-certified as a Laboratory Evaluation Officer during evaluations of the Braum's plant on March 16th, and the Hiland-Chandler plant on March 19th.



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

The Section received 361 total samples including 247 feeds, 112 fertilizers, one lime and one meat. 340 total sample reports were issued and 2,121 total determinations were made, 185 of which exceeded analytical variance.

- 254 feed samples were completed. 1,400 determinations were reported with 142 exceeding analytical variance.
- 84 fertilizer samples were completed. 710 determinations were reported with 43 exceeding analytical variance.
- One lime sample was completed. Six determinations were reported with zero exceeding analytical variance.

- One meat sample was completed. Five determinations were reported with zero exceeding analytical variance.

The Section is working diligently, with occasional assistance from other Sections, to cover the duties of a vacant Laboratory Technician position.

A new technician started on March 9, 2015. This position has been restructured to work as part grinding technician and part analyst. The second technician position to be hired will be sharing grinding duties and analytical work as well in the hopes of improving employee retention and job satisfaction by not having all of the grinding duties on one person.

Average turnaround time of samples for March was 8.75 days for official feeds (18-day goal), 8.84 days for official fertilizers (18-day goal), and eight days for limes (10-day goal). Five samples were reported after the turn-around time goals (1.47%).

Results for four proficiency test samples were received in March. Of 39 analyses, 38 passed.

One Section meeting was held in March to have reviews and updates on quality and safety issues, give updates on division and section announcements, and coordinate cross-training with an analyst who has submitted their resignation with the goal that other staff members could be refreshed on their duties before they left.

In March, the Section analyzed two samples for the Ohio Department of Agriculture as a referee laboratory for chlortetracycline and oxytetracycline drug analysis. The Section also analyzed three dog treat samples for nutritional content to help the manufacturer complete their product label.

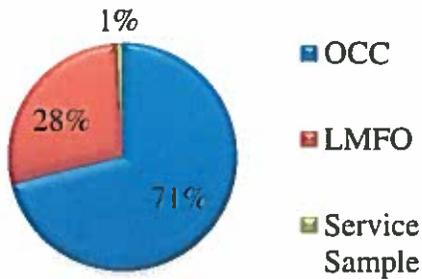
INORGANIC SECTION: (Emily Curry, Environmental/Chemical Laboratory Scientist IV)

In the month of March, the Inorganic Chemistry Section completed 315 samples consisting of 2,229 determinations, with the following breakdown:

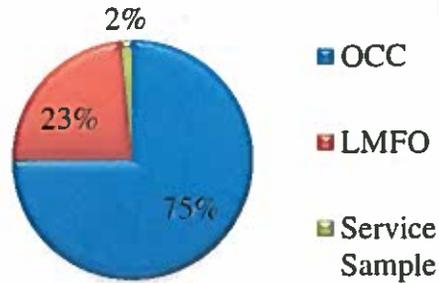
March 2015 Inorganic Breakdown

Customer	Samples	Determinations
OCC	224	1670
LMFO	88	523
Service Sample	3	36
Total	315	2229

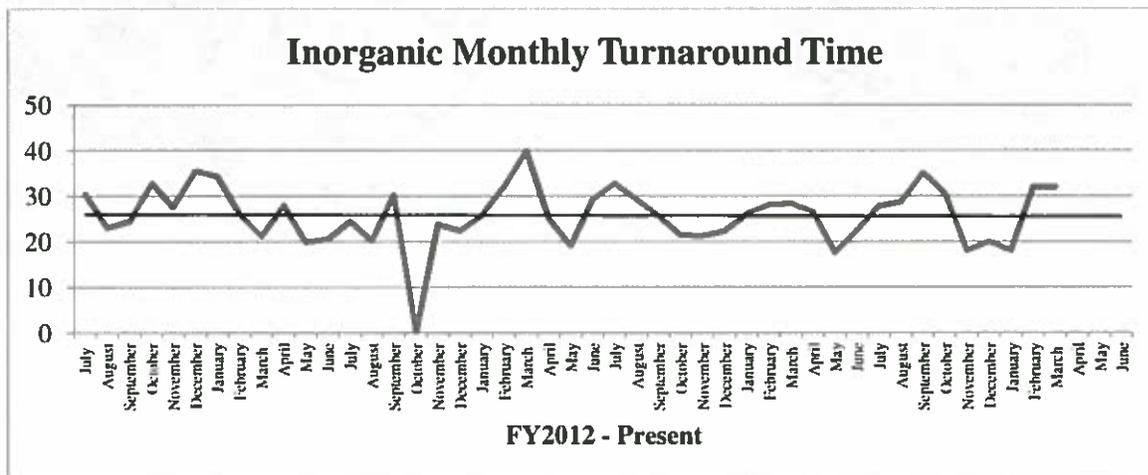
March FY2015 Sample Breakdown



March FY2015 Determinations Breakdown



LMFO sampling has peaked. Samplers from the Oklahoma Water Resources Board estimated at the end of March there were still approximately 25 sites to be sampled, which should be completed in the beginning of April. The project has gone well, and the Section is keeping in close contact with both AEMS and OWRB to ensure that data transfer with the new database is faster, more accurate.



There have been a few samples in the month of March that have been unusually high in chlorides, which has forced more retests than normal. Equipment has been performing well, although the FIA did require the purchase of many replacement parts in March in order for it to continue to function well. Environmental conditions in the Laboratory have not been an issue.

The Section received the results from the most recent round of proficiency tests and all analytes passed. This is the second set of Proficiency Tests for FY15.

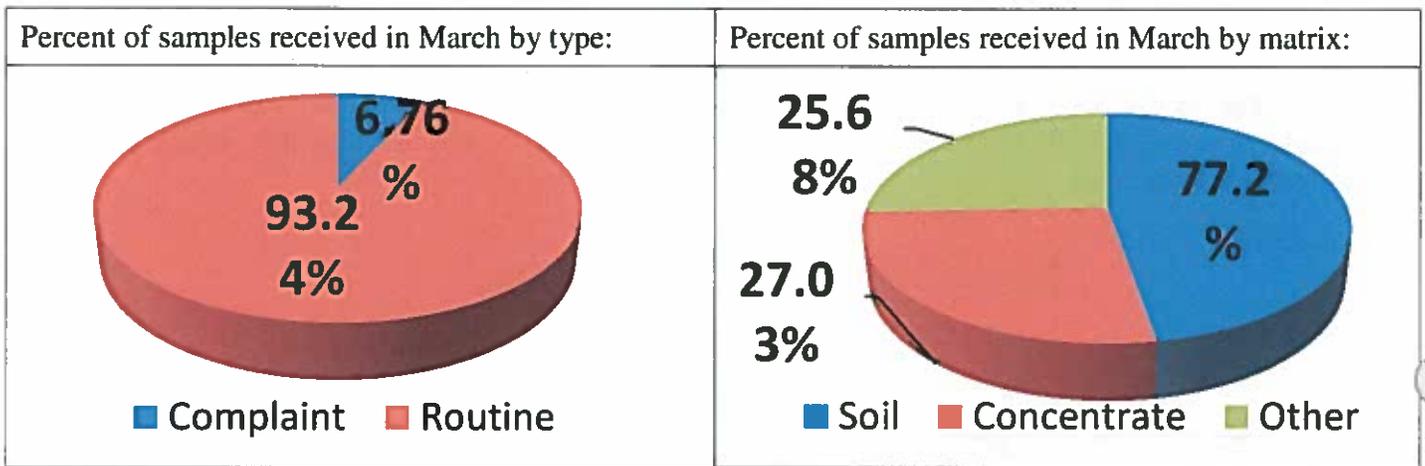
The Section received the results of its external audit conducted at the end of February by the Oklahoma Department of Environmental Quality for accreditation. The auditor made several findings and several recommendations. The Section has met to discuss short term and long term plans to correct the deficiencies, and will soon be sending its response.

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

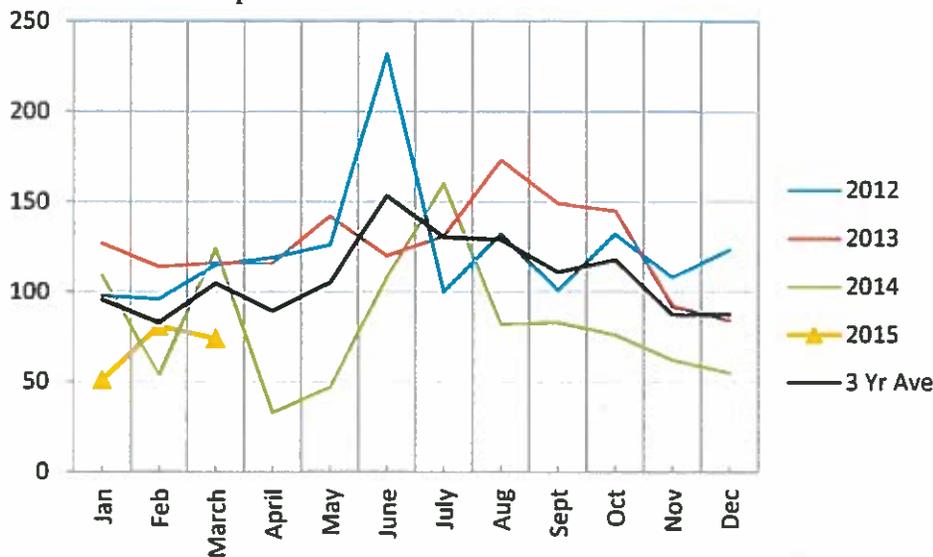
In March, the Section received 74 samples and completed 54 samples. This included 238 determinations on 25 different analytes/scans, resulting in 526 tests being completed.

The average turnaround time (TAT) in March:

Matrix	Average TAT
Soil	128.71 days
Vegetation	139.60 days
Swab	154.20 days
Overall	114.85 days



The number of samples the Section received each month:



As the charts show the number of samples received this March is less than last year and the three year average.

The Section has completed the backlog in residue samples with the exception of items that need method development. The LC-MSMS method development for the samples which have new chemicals that the Section has not seen before is ongoing. The Section had to wait for a new analytical column to arrive to test most of the new analytes and continues to work on the formulations and termiticide samples backlog.

The Section recorded eight power related issues during the month of March. This makes a total of nine for 2015. This is a large number compared to the previous months and had some instrument issues related to the outages. Some methods became corrupted and other instruments needed to have their memory reset. There were 48 total power related events in 2014.

The only working HPLC-MSMS in the Section went down temporarily in March as a check value failed in the HPLC unit. This was resolved quickly and the instrument was back up and going within a few days.

The Section worked with Dr. Melanie Breshears and the Oklahoma Animal Disease & Diagnostic Laboratory (OADDL) on a horse case. Section employees were able to analyze samples for them in a quick and efficient manner and assisted them with information for their investigation.

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

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

Type	Matrix	Samples	Determinations	Comments
Residue	Swab	5	26	-
	Soil	7	30	-
	Vegetation	5	24	-
	Water/other	6	12	-
Pollution	Water	14	111	-
	Soil	7	14	-
Residue Termiticide	Soil	16	32	-
Formulation	Concentrate	1	3	PT

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

The latest look at sample records for the Seed Laboratory is showing there is good potential for strong seed commerce throughout the state for this summer's planting season. Since January the Section has received 725 total seed samples including just over 300 during the month of March. Hybrid corn, sorghum, peanuts and soybeans were the primary crops tested.

Early test results for peanuts are showing a mixed level of quality for all varieties. Oklahoma's most common, Red River Runner variety, has been decent when compared to last year with an average germination percentage of 79% while other varieties have shown more concerning levels of germination quality. Two other well-known varieties, Florida Fancy and AT-9899, are showing an average germination in the sixties. The most common problem being discovered is seed rot. Industry representatives have expressed that the lower percentages were likely caused by harvest maturity and presence of freeze damage. Total peanut samples thus far have decreased by more than 50% when compared to last year.

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

Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during March 2015 totaled 753 samples, of which 89 were A.I.S. state request samples. There were 64 swine which were billable. There were 82 feral pigs, no slaughter pigs, and five A.I.S. sale barn samples which were not billable. Revenue for Brucellosis samples was for 600 cattle and other animal species, and 64 swine brucellosis samples. There were no milk samples submitted for the Brucella Ring test. There were no screen test positive Brucellosis samples for March that required further confirmation testing on other Brucellosis tests.

The number of Brucellosis samples was lower than previous years.

March 3-year Brucellosis Sample Summary:

2015: 753
2014: 1,132
2013: 1,307

Pseudorabies samples submitted in March were 151 samples. There were no slaughter pigs, five stockyard pigs, 82 feral pigs, and no A.I.S. requested samples this month. There were five samples that screen tested positive, but were called negative after retesting.

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

March 3-year Pseudorabies Sample Summary:

2015: 151
2014: 44
2013: 195

EIA test sample numbers for March were 68 samples. There were 14 field positives for EIA in March, 12 of which were negative after confirmation testing. Two samples were positive for E.I.A., one in Perkins and one in Oklahoma City. Twenty-six of the 68 samples were A.I.S. state request samples and therefore, not billable.

The number of EIA Samples was about mid-range between the previous two years.

March 3-year EIA Sample Summary:

2015: 68

2014: 22

2013: 73

The Serology Laboratory 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.

The Section has completed the Pseudorabies annual proficiency test and will be performing the E.I.A. and Brucellosis proficiency tests during the months of April and May.

The Section received 82 feral hog blood samples from the Broken Bow, Oklahoma area in an investigation into illegal importing of wild hogs into Oklahoma. The results of our testing showed that there is disease present in the animals. Forty of the samples tested positive for Pseudorabies and seven tested positive for Brucellosis.

Respectfully Submitted,



Paul Kerr
Director, Laboratory Services Division



**BOARD REPORT
 AGRICULTURAL LABORATORY SERVICES
 MARCH 2015 ACTIVITIES**

FEED SAMPLES	340
FEED DETERMINATIONS	1400
POSSIBLE VIOLATIONS	142
FERTILIZER SAMPLES	84
FERTILIZER DETERMINATIONS	710
POSSIBLE VIOLATIONS	43
LIME SAMPLES	1
LIME DETERMINATIONS	6
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	57
PESTICIDE DETERMINATIONS	238
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	1
MEAT DETERMINATIONS	5
VIOLATIONS	0
INORGANIC LAB SAMPLES	315
DETERMINATIONS	2229
STATE-FEDERAL VET. LAB. SAMPLES	2182
STATE-FEDERAL VET. LAB. DETERMINATIONS	1681
NUMBER POSITIVES	49
SEED SAMPLES	317
SEED DETERMINATIONS	399
POSSIBLE VIOLATIONS	3
BUREAU OF STANDARDS CERTIFICATES	155
NUMBER OF STANDARDS CALIBRATED	1865
FEE CHARGES	\$26,000.00
DAIRY SAMPLES	374
DAIRY DETERMINATIONS	1034
POSSIBLE VIOLATIONS	27
TOTAL SAMPLES	3826
TOTAL DETERMINATIONS	9567
TOTAL POSSIBLE VIOLATIONS	264

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

Revenue Code	Function Description	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	Jun-15	Total
FY15 Budget													
590	General Chemistry Testing	\$ 3,300.00	\$ 100.00	\$ 125.00	\$ -	\$ 185.00	\$ -	\$ 35.00	\$ 35.00	\$ 150.00			\$ 630.00
453	Seed Testing Fees	\$ 40,500.00	\$ 7,962.00	\$ 5,676.00	\$ 1,909.00	\$ 1,321.00	\$ 843.00	\$ 1,064.00	\$ 3,583.00	\$ 2,458.00			\$ 28,324.00
592	Pesticide Testing	\$ 2,170.00	\$ -	\$ 275.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 475.00
594	Inorganic Testing	\$ 207,200.00	\$ 30,470.00	\$ 29,824.00	\$ 31,456.00	\$ 33,984.00	\$ 26,659.00	\$ 21,571.00	\$ 14,759.00	\$ 22,458.75			\$ 247,681.75
452	Bureau of Standards	\$ 242,000.00	\$ 23,184.00	\$ 22,282.00	\$ 30,464.00	\$ 20,824.00	\$ 22,941.00	\$ 22,159.00	\$ 3,242.00	\$ 26,000.00			\$ 196,208.00
451	Serology Testing	\$ 150,500.00	\$ 15,013.50	\$ 8,556.00	\$ 4,838.00	\$ 8,055.00	\$ 7,790.00	\$ 16,670.00	\$ 7,266.50	\$ 2,559.00			\$ 148,688.00
449	Dairy/Food Safety	\$ 17,500.00	\$ 2,644.00	\$ 2,052.00	\$ 3,344.00	\$ 1,918.00	\$ 1,836.00	\$ 2,010.00	\$ 2,294.00	\$ 1,973.00			\$ 20,319.00
310	Fax Fees	\$ 1,200.00	\$ 74.00	\$ 54.00	\$ 98.00	\$ 63.00	\$ 330.00	\$ 165.00	\$ 113.00	\$ 64.00			\$ 1,047.00
	Other Sources	\$ 63,426.98	\$ 63,427.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 63,427.00
	Total	\$ 727,796.98	\$ 144,550.50	\$ 71,476.00	\$ 74,395.00	\$ 66,108.00	\$ 130,529.00	\$ 63,674.00	\$ 31,312.50	\$ 55,662.75			\$ 651,137.00

Agency Testing Not Billed

CPS	\$ 48,386.00	\$ 41,620.50	\$ 39,573.50	\$ 71,578.00	\$ 39,954.00	\$ 48,198.50	\$ 73,113.00	\$ 39,799.50	\$ 50,959.50	\$ 402,223.00
AIS	\$ 85.50	\$ 80.50	\$ 408.00	\$ 208.50	\$ 22.50	\$ 312.00	\$ 51.50	\$ 128.00	\$ 810.00	\$ 1,296.50
Food Safety	\$ 13,074.00	\$ 11,945.00	\$ 12,719.00	\$ 12,475.00	\$ 11,249.00	\$ 2,670.00	\$ 12,484.00	\$ 11,807.00	\$ 12,115.00	\$ 88,423.00
Total	\$ 81,545.50	\$ 53,648.00	\$ 52,700.50	\$ 84,261.50	\$ 51,225.50	\$ 51,180.50	\$ 85,648.50	\$ 51,734.50	\$ 63,884.50	\$ 491,942.50



April 2015

FORESTRY SERVICES BOARD REPORT

Early March through Mid - April Activities

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

Urban and Community Forestry - Improving the Forests Where We Live

Arbor Week and Heartland Memorial Tree Grove Renewal. The 2015 Arbor Week, Tree City USA Luncheon was held at the Oklahoma History Center March 17. Nearly one hundred people attended representing 21 Tree Cities, 2 Air Force Bases, 5 utility companies, and 5 college campuses that were being recognized for their accomplishments with their local tree programs. This year's program centered on the 20th Remembrance of the bombing of the Alfred P.



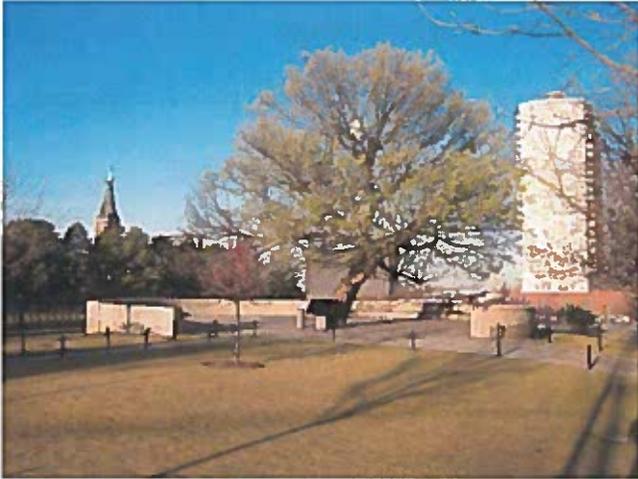
Murrah Federal Building April 19, 1995 and how trees have played a part in helping Oklahoma get beyond this tragedy. During the morning session Jarod Cassada, Utility Forester for OGE Energy Corporation, talked of the power of trees in our lives including the many intangible benefits they provide. Following Jarod's talk a DVD of the inspirational story of how the Survivor Tree continues to stand as a symbol of strength, hope and survival was shown.



The day included the dedication of the renewal of the Heartland Memorial Tree Grove. The grove was first planting in May of 1995 in remembrance of 7 USDA family members that were among the 168 killed that day. Pictured above and right are Governor Mary Fallin, Secretary Reese, Blayne Arthur, Memorial Chairman Susan Winchester, and County Commissioner Ray Vaughn helping plant a whitebud in the center of the grove. Members of the 7 families were recognized and presented with redbud trees. Everyone was then invited to help spread the chipped mulch from the first generation of trees planted around the newly planted trees.

Oklahoma City National Memorial. In preparation of the 20th Anniversary and Remembrance Ceremony of the bombing of the Murrah Federal Building, Urban Forestry Coordinator Mark Bays met with Zack Mitchell and workers of Professional Tree Care on March 30 to once again prune the Survivor Tree. Zack and his crew worked throughout the morning and early into the

afternoon, volunteering their labor, time and equipment. This continues and has been the case for everyone that has ever helped during the past 20 years. No company providing care has ever asked for payment from the National Memorial Foundation. Below are the before and after photos showcasing work performed during the crown thinning operation.



Before Pruning

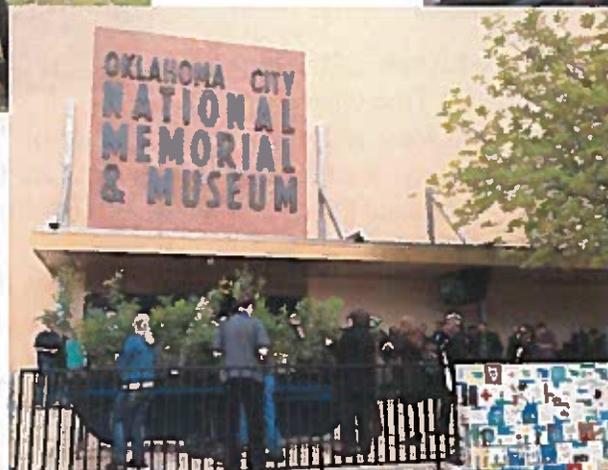
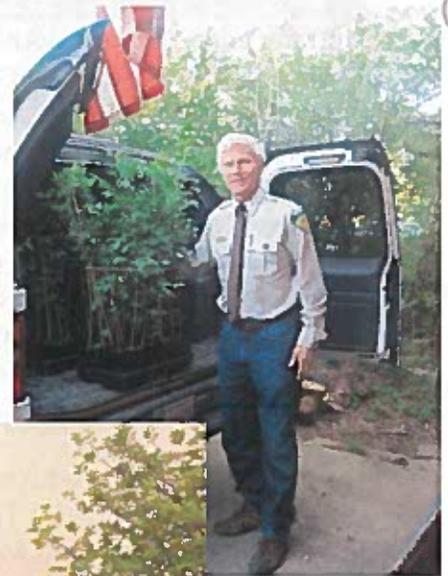


After pruning

Education Coordinator Jerí Irby (below left) helped sort and prepare seedlings from the Survivor Tree for the giveaway on April 19. Urban Forestry Coordinator, Mark Bays (below right) coordinated the effort and Communications Specialist Suzanne McCombs was on hand to help volunteers and Memorial Foundation staff hand out over 400

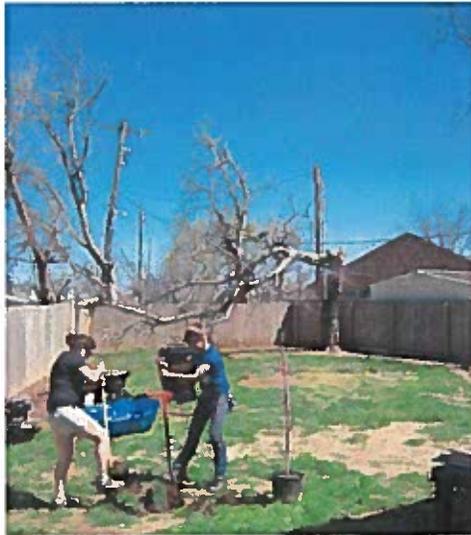


seedlings following the ceremony. People from across the country stood in line, registered their planting location and picked up a tree.



On April 29, Urban Forester Mark Bays presented the story of the Survivor Tree in Toledo, Ohio, at the state Arbor Day event and at the campus of the University of Finley on April 30. Hundreds from all across Ohio were in attendance and learned this special tree's story.

RETREET Tree Planting. Service Forester Ray Samford, Education Coordinator Jeri Irby and Mark Bays assisted volunteers from the Dallas-based nonprofit tree planting group called RETREET with the planting of 150 trees on 80 residential homes in Moore that were destroyed or damaged during the May 2013 tornados. Prior to the March 28th planting day, OFS foresters along with the Cleveland County Extension Agent Tracy Payton Miller visited every home and helped homeowners select an appropriate place to plant one or both Shumard oak Oklahoma redbud. Below-ground utility lines were marked prior to the visits and trees were located so as not to cause future problems. A tree planting demonstration with the planting of 10 trees in Veterans Park was conducted the morning of March 28 and nearly 70 volunteers were split into teams and sent out to plant the trees in yards throughout the impacted neighborhoods after lunch.



Pictured left are volunteers planting one of the redbud trees. The large tree in the background was blown over March 25, just a few days prior to the Saturday March 28 planting in a storm that produced a smaller scale tornado crossing in some of the same places as the tornados of May, 2013.

On Sunday, March 29 volunteers with the Tree Bank Foundation, Arbor Day Foundation and OFS held a free tree giveaway for the residents of Moore at the Moore Community Center. Close to 1,000 trees in 1 gallon

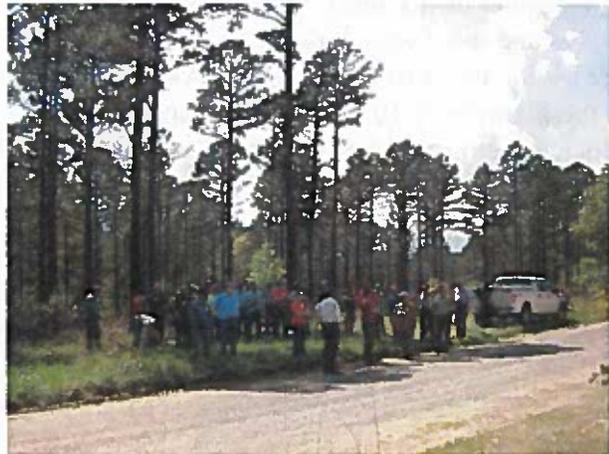
containers of different varieties were handed out until gone. This was the first of several tree giveaways the Arbor Day Foundation has committed to and will continue partnering with the Tree Bank Foundation and OFS through their Community Tree Recovery Campaign. Pictured at right are people in line waiting for trees.



Developing Resilient Landscapes

Tree Planting. In March, Forester Hank Thompson helped line up 32 tree planters to plant a 100-acre tract with hardwood seedlings. This tract was part of 1,307 acres that his landowners have planted this year using 862,000 seedlings. This is by far the most acres planted in the Broken Bow District in a single season in more than 10 years. The two TreeCycler projects using 3,000 free seedlings for wildlife plantings were completed on March 7 and March 10.

SAF Field Meeting. We helped organize and participated in the Spring Field Meeting of the Oklahoma Division Society of American Foresters, held in the Cedar Lake area of LeFlore County on April 17. The meeting's theme focused on the role of fire in helping shape our forests and the use of prescribed fire on private and federal lands. Thirty-seven foresters and OSU forestry students attended. Below at left, Craig Marquardt and Drew Daily instruct on our prescribed burning services. At right, US Forest Service Fire Management Officer Kris Wilson discusses the use of fire on National Forest lands.



Prescribed Burning Summary. From January 16 through April 4, Forestry Services completed prescribed burns on 16 properties and 12,940 acres, generating \$58,467 in revenues. This included a 213-acre burn on the Keystone Ancient Forest on April 4. The photos below were taken in the same area at Keystone on April 7 and April 18.



Lake Murray State Park. Drew Daily and Kevin Keys met with State Park personnel at Lake Murray on April 8 to discuss their interest in prescribed burning and improving forest health on 16,500 acres in the Park. Next steps will include follow-up field reconnaissance, woodland management prescriptions, development of a forest management plan and a burn plan.

The photo below shows Northeast Area Ranger Dylan Fuson setting a strip head fire on a prescribed fire in Sequoyah County.



Staff Forester. Dieter Rudolph began work as Staff Forester/Forest Stewardship Program Coordinator on April 6. Former Staff Forester Erin Johnson was able to provide a limited amount of training prior to her resignation on April 13.

Conservation Trees - Planting Forests for Tomorrow

Forest Regeneration Center. Seedling lifting and distribution season ended on April 17th. The FRC staff immediately converted to sowing operations for next season's bare-root and containerized seedling production. We held seedling truck sales in 20 communities from March 6th through March 25th. We delivered a total of 70,300 bare-root seedlings and generated \$33,348 in gross revenue with 307 orders. These figures are the most orders, seedlings and revenue from truck sales in the past ten years. The first year of our partnership with TechniSand proved very successful. This company sponsored 50 free seedlings with each minimum order on the truck sales, as well as other free tree plantings, resulting in an additional 48,000 seedlings being distributed this year. Forester Kevin Keys helped the company plant 1,000 hardwood seedlings on their property near Roff (photo at right).



We closed the on-line store for seedling sales on April 17th. This year's partnership with Huber at Broken Bow resulted in their sponsorship of the planting of 536,500 loblolly pine trees in southeastern Oklahoma.

Forest Tree Improvement Center. We completed genetically improved pollen collection operations from select parents in our seed orchards, in order to conduct advanced tree breeding tests. Center manager Justin Jones attended the annual Steering Committee meeting of the Western Gulf Forest Tree Improvement Cooperative in Shreveport on March 25.

Keeping Water Clean

Water Quality Forester. We conducted interviews for our Water Quality Forester position on March 2-3, but the preferred candidate declined our offer of employment.

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

ORWA. Kurt Atkinson attended a meeting hosted by the Oklahoma Rural Water Association in Oklahoma City on March 26. ORWA was seeking input on their annual plan of work in assisting communities in addressing local water supply issues.

Forest Conservation Education - Teaching the Values of Forests and Forestry

Forest Heritage Center. We participated in the quarterly meeting of the FHC Board of Directors held on April 16. There was considerable discussion concerning the meeting held with Tourism, legislators, Board and ODAFF representatives on March 30 in Lieutenant Governor Todd Lamb's office. The Board established a small committee to develop a strategy for countering moves by Tourism to institute an admission fee and restrict space used by our museum and educational program. Al Myatt completed a project to capture photographs of the small-scale paintings of the dioramas by Harry Rossoll. These digital images will be useful for promotional work (sample below).





Ag Day at the Capitol. We partnered with the Oklahoma Forestry Association and Oklahoma Woodland Owners Association on a forestry exhibit for Ag Day, held at the State Capitol on April 1. OFA President Corey Bouffleur provided two pine logs for a cross-cut sawing competition between members of the House and Senate (photo at left). Former legislator Don Armes organized the activity and was able to coerce about ten Jack and Jill competitors to participate.

FFA Forestry Contest. Northeast Area Foresters Craig Longshore, Page Belcher and Dale Lenz set up and conducted an FFA forestry contest for OSU Okmulgee in early April, with 60 attendees.

WITF Field Visit. Jeri Irby, Kevin Keys, Kurt Atkinson and OSU's Tom Kuzmic scouted out the Regional Park in Ardmore on April 10 as a possible field site for this fall's Walk in the Forest. Up to seven educational stations were identified. A follow-up planning meeting will be held in June.

Thinking Beyond Today

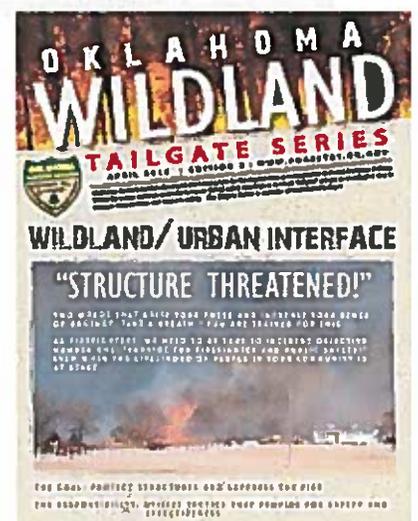
OSU Recruiting. Foresters Carri Abner and Craig Marquardt visited the OSU campus in Stillwater on April 1 to inform forestry students about our professional vacancies, and the agency overall.

Forestry Interns. Area Forester Craig Marquardt finalized plans for the 2015 forester intern program. Two OSU Forestry students will be employed this summer in a work-study program to learn about Forestry Services and help with our various programs. The students will be based at Goldsby and Wilburton, but will have opportunities to work in various areas around the state.

OFA Board Meeting. The Oklahoma Forestry Association Board of Directors held its quarterly meeting at the State Capitol on April 23. Executive Director Don Armes helped organize the meeting and introduced attending members to key legislators.

Wildfire Suppression and Forest Protection

Wildland Tailgate Series: Oklahoma Forestry Services developed this training tool for fire departments as a supplement to formal firefighter training. Each quarterly edition focuses on a different topic to use in formal safety meetings or in small "tailgate" groups, as an effective



way to increase preparedness and improve safety.

Distribution: The series is mailed to 1,033 rural fire departments in the state and is available for downloading on our website at www.forestry.ok.gov/tailgate. We also send email notifications to more than 700 fire-related professionals when a new Tailgate edition is available.

Outreach: People have the option to sign-up on our website to be notified when a new Tailgate edition is published. So far, after two editions (Oct & Jan), 133 people have signed up, including: Out of State – 44, Out of Country – 7, Australia – 1, Canada – 3, Finland -1, Mexico – 1, Northern Ireland – 1. This numbers are constantly growing, especially after each Tailgate Series goes out. The Feedback we have received is overwhelmingly positive.

February Wildfire Suppression Statistics

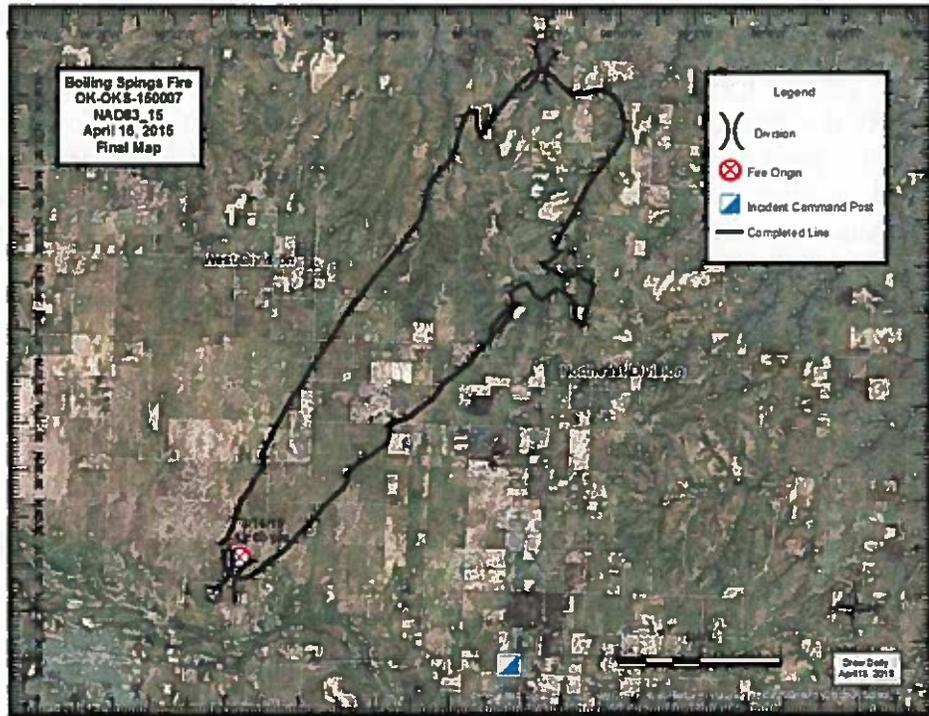
Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
Admin. Area	# Fires	# Acres	Acres	#	Value \$	#	Value \$	Days	#
Southeast	17	681	39.9	11	250,150	0	0	1	1
Northeast	48	3,554	74	22	1,226,000	0	0	4	3
East Central	16	717	44.8	17	593,000	1	2,500	4	2
Totals	81	4,952	61.1	50	\$2,069,150	1	\$2,500	--	6

Oklahoma Wildfire History – February

	Number of Fires	Number of Acres
5-year Average	217	15,712
11-year Average	321	25,760
Record High	374 (1976)	33,860 (2005)
Record Low	19 (1979)	83 (1998)

Large Wildfire Incidents (>100 acres woodland or >200 acres grassland). The Areas reported five (5) large wildfire incidents in March that involved 3,175 acres. Oklahoma Forestry Services responded to three (3) large fires were outside the protection area and burned 23,968 acres.

Boiling Springs Wildfire. This large fire occurred in Woodward County on March 16. The wildfire consumed 23,488 acres (map at right). The fire had combined wildfire suppression forces from several fire suppression agencies consisting of three (3) Oklahoma Forestry Services Task Forces, jurisdictional engines from Woodward Fire Department and Mooreland Fire Department, and miscellaneous single resources.



Fire Reporting System. As of April 23, there are 313 members utilizing the Fire Department Directory program. Since the inception of the reporting system in 2011, there have been generated 3,112 total incident reports (table below).

Response Type	Total Response Reports	# Reports this Month
Wildfire	1,506	23
Vehicle	232	0
Hazmat	41	0
Structural	240	2
EMS	446	13
Search/Rescue	32	0
Other	612	4

Developing Fire-Adapted Communities

New CWPP Applications. We are developing a five-year Community Wildfire Protection Plan (CWPP) renewal program for Firewise Communities. This renewal program addresses the changes in their community wildfire risk. Currently, 34 Firewise Communities qualify for the renewal program. We will allocate grant funds to these communities at half of the cost it took them to develop the original CWPP. The new CWPP will incorporate the “New Southern Wildfire Risk Assessment” program and will help the communities develop a more in-depth assessment of their Community’s wildfire risk.

Forest Health – Protecting the Environmental Benefits of our Forests

Don't Move Firewood Proposal with Oklahoma Tourism & Recreation Department.

One of the most important things we can do to protect our trees is to stop the movement of invasive pests and diseases in firewood to new areas. Oklahoma Department of Agriculture, Food, and Forestry, Oklahoma Forestry Services Division (OFS) has joined forestry agencies and partners across the nation in the *Don't Move Firewood* campaign, in an effort to create public awareness about the devastating impact of moving firewood from one area to another. With increased public awareness about the threat to trees, we hope to see an eventual behavior change.

As we all have a genuine interest in protecting our state's trees, OFS is partnering with the Oklahoma Tourism & Recreation Department, Oklahoma Department of Agriculture, Food, and Forestry, Consumer Protection Services Division and the United States Forest Service in bringing this message to Oklahomans. Campers are our primary target.

OFS plans to utilize USFS *Don't Move Firewood* grant funding to provide high-quality, metal signs to be placed in strategic locations in Oklahoma State Parks. The signs would use the "Buy It Where You Burn It" message to build on the promotions that have already been done in the state.

The signs would display the logos of the Oklahoma Tourism and Recreation Department, Oklahoma Department of Agriculture, Food, and Forestry, Oklahoma Forestry Services and the United States Forest Service. We believe that a unified effort sends a stronger message. In addition to providing the signs, OFS will provide personnel to install the signs, under the direction of the park managers.

We are also providing "rack" cards that can be given to campers to reinforce the signs. The Tourism Department's role is to approve the sign design and size and determine locations and number of signs needed for each park. There will be a total 250 signs placed in parks throughout the state.



Forestry in the News

Releases & Media Attention. The Collector App media release “Wildfire: There’s an App for That” was released statewide on April 2, and was resented by ESRI to national audiences.

Media contacts.

- KWTW News9 interviewed Woodward Fire Chief, Steve Day; OHP Trooper Pilot, Roy Anderson; OFS Fire Management Chief, Mark Goeller & State Forester George Geissler about the Collector App’s use on the Boiling Springs Fire (Woodward) on March 16.
- FOX 25 interviewed Mark Goeller
- KOCO-TV interviewed Mark Goeller
- IDG News Services - parent of Computerworld, CIO, and TechWorld Today
- WSET-TV (Virginia) ran a story
- IDG News Service
- GeoConnexion Magazine
- Moore American
- Norman Transcript
- Woodward News
- JustGoodNews.Bix
- Altus Times
- Daily Dispatch
- American Surveyor
- Oklahoma City Sun
- Fire Rescue
- Spatial News
- GIS users

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.

Upcoming Events

Forestry on the Grow Conference	Idabel	April 29-May 2
Caney Valley Natural Resources Days	Bartlesville	May 5-6
Natural Resources Day	Ottawa County	May 14

Youth Forestry Camp #59	Beavers Bend State Park	June 1-6
Aaron's Camp	Locust Grove	June 10, 17
OwaChito Forestry Luncheon	Red River Museum - Idabel	June 18
OWOA Workshop	Idabel	June 27
Caney Valley Natural Resources Days	Bartlesville	May 5-6
Natural Resources Day	Ottawa County	May 14
Aaron's Camp	Locust Grove	June 10, 17

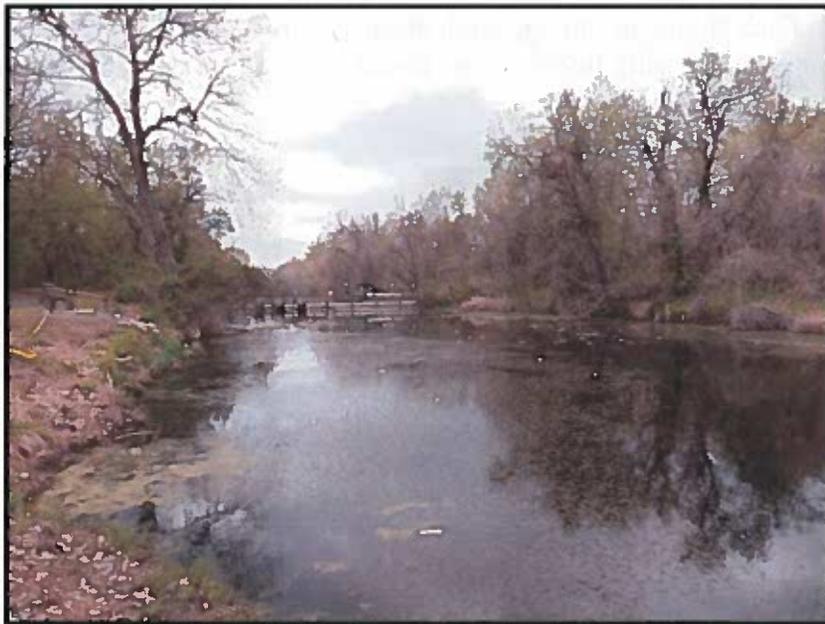
Respectfully submitted,

George Geissler, Director
Oklahoma Forestry Services

MAY 7, 2015 BOARD MEETING
CONSUMER PROTECTION SERVICES DIVISION
REPORT FOR MARCH/APRIL 2015

Environmental Resource Section

Fish Kill in the Sequoyah National Wildlife Refuge



Fish kill near Sally Jones Lake in the wildlife refuge.

On April 5 a fish kill was reported at a popular fishing area in Sequoyah National Wildlife Refuge. Consumer Protection Services responded to the kill along with the Department of Environmental Quality, Department of Wildlife Conservation and the US Fish and Wildlife Service. Samples were collected from the site to sample for pesticides because an application was made to an adjacent agriculture production site that drains into the fish kill area. Initial results from the samples found no pesticide residues.

Oklahoma Fish Kill Response Management Team

On April 7th ODAFF participated in the first training session for state environmental agencies, cities, and tribes at the Wes Watkins Center in Stillwater with more than 100 participants. This training provided all first responders to a fish kill with the knowledge they need in order to collect all the necessary information and samples. Other agencies included in the initial training were the Oklahoma Department of Environmental Quality, Oklahoma Corporation Commission, Oklahoma Water Resources Board, Oklahoma Department of Wildlife Conservation, Cherokee Nation, United States Fish and Wildlife Service, and Grand River Dam Authority.

Eric Pearson, CPS Pesticide Field Inspector, made a presentation concerning site characteristics and assessment along with Brian Magott from the Department of Environmental Quality. Eric also participated in a presentation along with the Oklahoma Department of Wildlife Conservation and the Cherokee Nation discussing the recent fish kill incident caused by a pesticide used by a nursery located on Park Hill Branch Stream.

Plant Protection Program

Shipping Pecans to Hong Kong

Plants and plant products exported to other countries require a Federal phytosanitary certificate and an inspection. Each shipment of papershell pecans from Waterfall Creek Pecan Farm in Idabel to Hong Kong was visually inspected for insect pests before a certificate was issued. The totes held 1,520 pounds of pecans each.



Plant Protection Field Activity for March

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
90	214	181

Federal Phytosanitary Certificates Issued in March

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

71 Federal Phytosanitary Certificates issued @ \$106.00 each

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

6 Federal Phytosanitary Certificates issued @ \$61.00 each

Product	Country	Amount
Peanuts	Italy	48.08 metric tons
Peanuts	Japan	19 metric tons
Peanuts	Mexico	19.96 metric tons
Barrel clover seed	China	10 grams
Barrel clover seed	Germany	5 grams

Barrel clover seed	Spain	5 grams
Barrel clover seed	United Kingdom	7 grams
Bermuda grass seed	Republic of Korea	12,000 pounds
Canna rhizomes	Canada	1,275 rhizomes
Fescue seed	Argentina	2 grams
Mung bean seed	Republic of Korea	120,000 kilograms
Nursery plants	Canada	23,000 containers
Pecans	Hong Kong	200,000 pounds
Sesame seed	Japan	1,375,166 pounds
Sesame seed	Mexico	170,967 pounds

State Phytosanitary Certificates Issued in March

169 State Phytosanitary Certificates issued @ \$20.00 each

Product	State	Amount
Nursery plants	Arizona	7 plants
Alfalfa plants	California	1,053 plants
Bareroot and grafts	California	99,727 plants
Nursery plants	California	18 plants
Nursery plants	Colorado	32,971 plants
Nursery plants	Nevada	6 plants
Nursery plants	New Mexico	74,831 plants
Nursery plants	Oregon	12 plants
Nursery plants	Utah	1 plant
Nursery plants	Washington	33 plants
Bermuda grass seed	Puerto Rico	450 pounds

Honeybee Update

Bee swarm season should start soon and activity has been normal in March and early April with only two calls regarding bees in structures. CPS had calls from several migratory beekeepers who wanted to bring bees to Oklahoma to place on canola. By early April canola was blooming and 20,000 to 30,000 hives were on their way to Oklahoma from California, Colorado, and Nebraska.



Bees on Canola Fields in North Central Oklahoma

Beekeeper's Spring Meetings

Dr. Don Molnar, Apiary Program Administrator attended three beekeeping organizations meetings this spring.

The Oklahoma State Beekeepers Association meeting was held in Guthrie on March 14 with about 100 beekeepers in attendance. The 2015 Big Bee Buzz was held in Tulsa on March 27-28 by the Northeast Oklahoma Beekeepers Association and had about 150 beekeepers in attendance. The Northwestern Oklahoma Beekeepers Association held their spring meeting on April 18 in Orion Oklahoma with 50 attendees.

At each meeting Dr. Molnar gave an update on Africanized Honey Bee in Oklahoma, the Oklahoma Apiary Act registration requirements, the Pollinator Protection Bill update and ODAFF draft Pollinator Protection Plan. He also had a booth at the conference and gave away brochures on *Africanized Honey Bees in Oklahoma*, *Protecting Honey Bees from Pesticides*, *Protecting Oklahoma's Endangered Species from Pesticides* and *Protecting Oklahoma's Groundwater from Pesticides*. Copies of the Oklahoma Apiary Act and beekeeper registration forms were also available. A swarm catcher signup sheet was available for participants to sign if they wanted to be called to catch or collect swarms of bees

Bee Complaint

Don Molnar, Eric Pearson, and Gerald Jorski, Apiary Inspectors, were in to Valliant Oklahoma on March 31 and April 1 to inspect 400 hives of bees purchased by a local migratory beekeeper. The beekeeper was concerned the bees hives were not of the strength he was sold. The bees were originally in Florida and moved to California for almond pollination. After almond

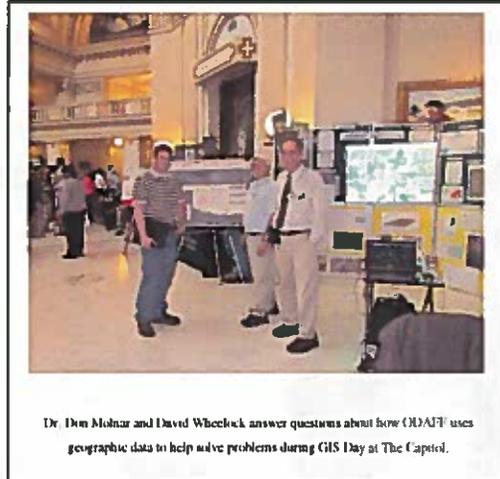


pollination they were moved to southeast Oklahoma where the migratory beekeeper was going to make splits to increase the number of bee hives he planned to move north for honey production in late spring.

He wanted the state apiary inspection program to confirm the strength of the hives so he could notify the seller of the substandard condition of the hives he purchased for around \$70,000. The inspection revealed that only 13 % of the hives had bees and bee brood. The remainder, 87%, had no brood and most of them were empty hives.

GIS Day at the Capitol

Dr. Don Molnar assisted David Wheelock, IT Geographic Information System specialist with ODAFF/Forestry booth at the State Capitol building on March 12. Molnar had a large screen shot poster of CPS Pesticide Sensitive Location Viewer (PSLV) map as seen when someone



visits the PSLV web site. The PSLV is a communication tool for growers and pesticide applicators to reduce the risk of pesticide drift. The booth also had information of the various ODAFF projects that utilize geographic data. GIS Day at the Capitol is a yearly event that involves state, tribal, educational, municipal, and federal agencies displaying how they use geographic data to help solve problems.

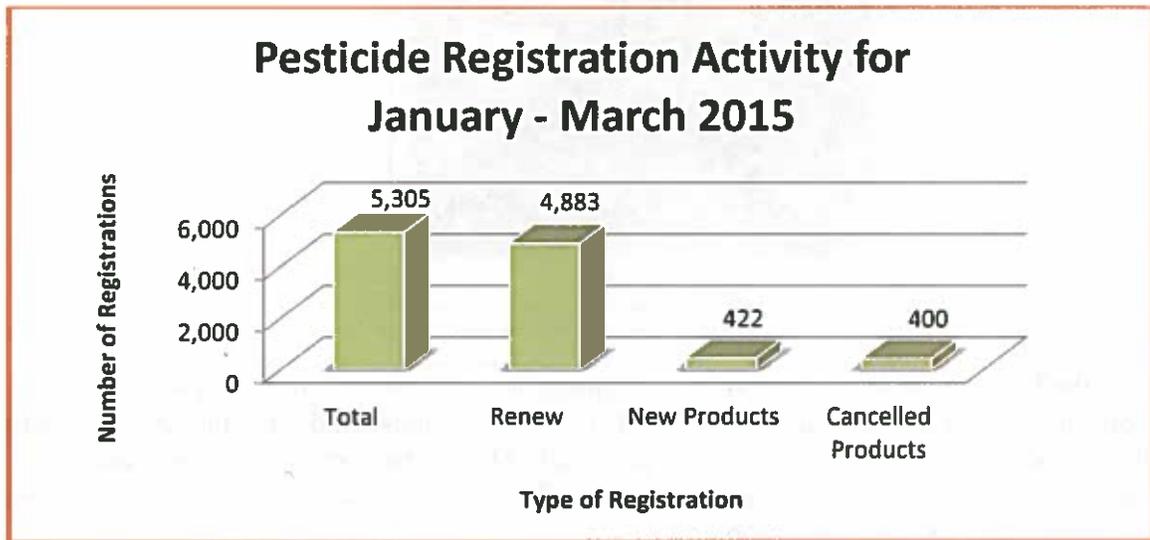
GIS program accomplishments for January and February:

- Drew special poster map for Pesticide Complaint Training Exercise.
- Represented ODAFF at GIS Day at the Capitol.
- Migrated applications from old ODAFF server to OMES server for AEMS, AIS, and CPS.
- Updated Ag Resources inspector territory maps for CPS.
- Renewed GPS software support contract for agency.
- Attended SCAUG GIS conference.
- Updated GPS units for Imported Fire Ant and Emerald Ash Borer surveys for CPS.
- Drew drift complaint maps for CPS.
- Worked on installing GIS computers.
- Downloaded and imported GPS data for organic farms, pesticide facilities and drift complaints projects.
- Continued ongoing training for ODAFF staff in GIS software.
- Completed 56 work requests and worked on 14 others.

Pesticide Program

Pesticide Registration Activity

Pesticide registrations for January-March are presented in the following chart. A total of 5,305 products were registered. Of the products registered, 4,883 were renewals and 422 were new. There were 400 products cancelled.



Pesticide Samples

Pesticide samples taken for January-March are presented in the following chart. A total of 84 Residue, 34 Documentary, 30 Concentrate, and 1 Tank Mix samples were taken.

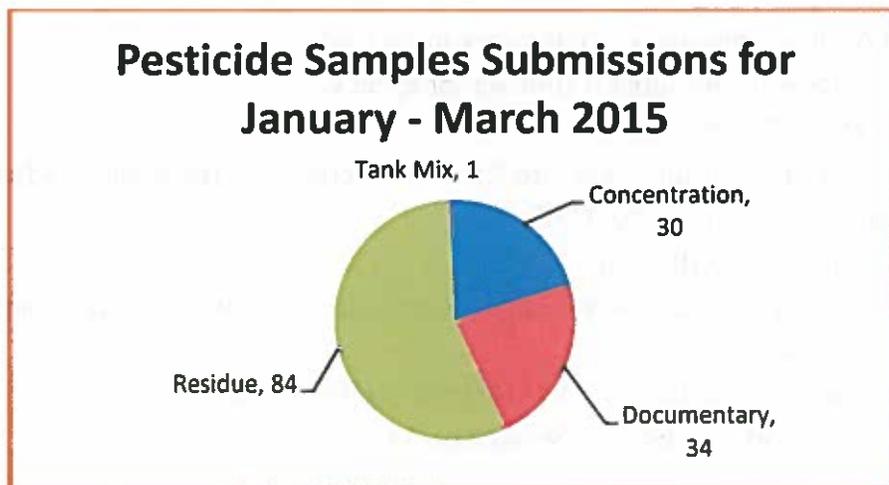


Table 1. Inspection Count for February - March

Inspection Type	Number of Inspections		
	February	March	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	83	58	141
Pesticide Applicator Facility	50	45	95
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	16	15	31
Container Containment Inspection	1	0	1
Producer Establishment	8	1	9
Use	75	86	161
Termite	0	4	4
Wood	0	0	0
Pre-treat	8	8	16
Drift Investigation	1	0	1
Pesticide Label	14	3	17
Worker Protection	15	8	23
Total	271	228	499

* 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 78 non Ag use samples, 23 Ag use, 38 pesticide producing establishment samples, and 10 market place samples for a two month total of 149 samples. The inspectors also participated in 26 certification and training activities. These activities included inspector training, CEU meetings, test sessions, pesticide applicator training, and speaking at meetings.

Association of American Pesticide Control Officials (AAPCO), Alexandria, Virginia

Ryan Williams attended the AAPCO spring meeting March 9-11 in Alexandria, Virginia. The topics of discussion included label requirements, inspector safety, EPA and state priorities, compliance issues, food safety, and pesticide stewardship. Most of the topics were a panel discussion with representatives from the regulatory community, commercial pest control community, and producers. Numerous states were represented as well as several industry representatives from both chemical companies and pest control companies.

Oklahoma Vegetation Management Association (OKVMA) Conference

The spring OKVMA Conference was held at the Reed Center in Midwest City on March 4th. The conference included a pre-test study session and ODAFF testing for certified applicators and service technicians. Over 400 participants gained continuing education units in Right-of-Way, Aquatic, Public Health, and Demo & Research categories. CPS inspectors provided testing and verified applicator attendance at each workshop. They also had a booth at the conference and

provided brochures on *Africanized Honey Bees in Oklahoma, Protecting Honey Bees from Pesticides*.

PESTICIDE COMPLAINTS		March 1, 2015 to April 20, 2015			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION	
CONSUMER GENERATED	9	41	22	19	
ROUTINE INSPECTION	32	51	14	37	
MUSK THISTLE WORKER PROTECTION					
CASES REFERRED TO OGC:	19				

AGRICULTURE RESOURCES SECTION

Fertilizer Program

REPORTING PERIOD FEBRUARY 28, 2015 THROUGH APRIL 17, 2015						
Item	Number	Notice of Deficiency	Letter of Warning	Stop Sale	Samples Deficient	Misc.
Fertilizer Samples	171				12	
Lime Samples	3					
Dry Fertilizer Facility Inspections	12	3	1			
Liquid Fertilizer Facility Inspections	13	1				
Turf Applicator Inspections	2	1				
Ammonium Nitrate Audits	36					
Anhydrous Ammonia Dealers	9					
Anhydrous Ammonia Storage Tank Inspections	15					
Anhydrous Ammonia Nurse Tank Inspections	258					
Pre Site Facility Inspections	1					

License and Soil Amendment Renewals

After the renewal period for licensing, there are currently 1,695 fertilizer licenses issued and 77 agricultural lime vendor licenses issued. For the current registration period, 454 soil amendment products are registered through December 31.

Reported Tonnage and Inspection Fees for July 1 through December 31, 2014

Fertilizer inspection fees totaled \$369,054.15 collected from 475 companies. The fertilizer inspection fees are collected at the rate of one dollar per ton, of which one half is deposited in the Soil Fertility Research Account at OSU. Agricultural lime tonnage reported by 69 companies totaled 219,052.6 tons. The agricultural lime inspection fees totaled \$21,905.26, collected at the rate of ten cents per ton.

Feed Program

During this reporting period there were a total of 247 official feed samples analyzed, with 1,368 feed determinations made from these samples. These determinations resulted in the issuance of 31 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, copper, zinc, and vitamin A. Fifteen stop sale orders were also issued for feed products with severe deviations from their guaranteed analysis. Six of these stop sales were issued for products deficient in vitamin A. The remaining stop sales were issued for products with deviations in their crude protein, crude fat, crude fiber, copper, zinc, vitamin A, and active drug ingredient levels.

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

Table 1. Feed Notice of Label Violation Summary February 2015 – March 2015

Nutritional Guarantee	Number of Label Violations		
	February ¹	March ²	Two Month Total
Crude Protein	10	21	31
Non-protein Nitrogen	0	0	0
Crude Fat	3	1	4
Crude Fiber	2	2	4
Calcium	3	1	4
Phosphorus	2	3	5
Salt	0	0	0
Magnesium	0	0	0
Potassium	0	0	0
Copper	3	1	4
Zinc	1	1	2
Vitamin A	2	1	3
Medicated Feed	0	0	0
Total	26	31	57

¹223 feed samples analyzed with 1,139 determinations; ²247 feed samples analyzed with 1,368 determinations

Table 2. Feed Stop Sale Summary February 2015 – March 2015

Nutritional Guarantee	Number of Stop Sales		
	February ¹	March ²	Two Month Total
Crude Protein	0	2	2
Non-protein Nitrogen	0	0	0
Crude Fat	2	1	3
Crude Fiber	3	1	4
Calcium	0	0	0
Phosphorus	0	0	0
Salt	0	0	0
Magnesium	0	0	0
Potassium	0	0	0
Copper	4	1	5
Zinc	4	2	6
Vitamin A	6	6	12
Medicated Feed	1	2	3
Total	20	15	35

¹223 feed samples analyzed with 1,139 determinations; ²247 feed samples analyzed with 1,368 determinations

Weights & Measures Program

The large capacity scale technicians inspected 37 vehicle scales, 74 ranch scales and 60 platform scales. There were 22 scales rejected for repairs and 2 were taken out of service.

Weights & Measures inspectors checked a total of 1,579 small scales during this period, and 45 were rejected. There were 9 random pack inspections and 22 standard pack inspections. Eight received letters of warning and 1 received a stop sale. Additionally, 85 price verification inspections were conducted with letters of warning issued on 5 of those inspections. Fourteen letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 1 device technician license.

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



Sancho McCargo Dickinson

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
May 7, 2015
Activities March 1, 2015 – April 17, 2015

Animal Disease Traceability:

On March 17, Dr. Gorczyca and Bill Golightly, USDA APHIS VS AIC met with Nephi Harvey from Fort Supply Technologies to participate in hands on training with the UHF equipment that AIS recently purchased from them utilizing the UHF cooperative agreement funds. The training was very successful and ideas were shared to best install the equipment to obtain maximum results.

Due to the increased interest in the UHF project amongst feedlots, we have narrowed down a potential candidate and began collaborating with CRI Feeders, in Guymon, OK. They are interested in piloting the UHF technology to monitor and keep inventory records on several pens of cattle from the day they are received until they are shipped for processing at a Liberal, KS slaughter facility. On April 1, Dr. Gorczyca and Bill Golightly began the pilot project at the feedlot. They were able to successfully heat stamp the UHF tags with a management number that did not affect the readability of the tags. They initially tagged approximately 300 head of feeder heifers and steers with plans on tagging several hundred more. After each lot was tagged, they were ran through an alley that had fixed panel readers and antennas set up in a way to best capture or read the animals as they moved past the readers. Overall, the project was successful considering the conditions, the lack of obstacles, and the status of the cattle. Most states are narrowing alleyways or placing obstacles within the alleyway to try to streamline and slow the movement of the cattle for better readability. For the purposes of our project, we chose not to do this as it would interfere with the normal everyday operation of the feedlot. These cattle had also just been “processed” and were stressed when moving through the alley; choosing to bunch up as a group and move at a higher rate of speed than normal. They are planning on returning to the feedlot in a few weeks to tag more cattle and to train a processing crew on using the handheld readers and the PDA.

During this timeframe, we have also been in contact with the manufacture of the UHF tags, HannaMicron and AniTrace, who have developed a software system utilizing the tags designed for use solely in a feedlot situation. They are interested in our project and are willing to provide equipment and the software necessary to the feedlot in our UHF project at no charge while the project is operational. Plans are being made to have a meeting with AniTrace and the CRI Feeders manager, Scott Anderson, to implement these products along with our project.

Dr. Gorczyca, Rhonda Keener, Teresa Bragg, and Tammy Hagar will be attending the USA Herds training workshop in Manhattan, KS on April 29-May 1, 2015. This workshop is an opportunity for users from across the country to gather in person along with representatives from USA Herds. USA Herds personnel will be present to share updates on the program. State users will be able to learn techniques and to share insight on maximizing the usability of USA Herds.

We continue to assist TAHC 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:

On April 4, Dr. Gorczyca presented at the Langston University's annual Aquaculture Workshop. This year the agenda was focused on aquaponics. Dr. Gorczyca reviewed AIS' regulations concerning aquaculture and handed out several applications to interested participants. A representative from the Oklahoma State Department of Health, Consumer Protection Division was on hand to present to the crowd regulations on processing fish legally within OK and to answer specific questions producers had.

Biologics:

On March 25, Dr. Gorczyca received a complaint from an accredited veterinarian concerning the sale of *Brucella abortus* vaccine, RB-51 without restrictions on an online pharmacy website. Dr. Gorczyca contacted the company, Allyvet, and spoke with a customer service representative who indeed acknowledged they readily sell the product as an over the counter (OTC) vaccine. This vaccine is restricted to use by or under the direction of a veterinarian per labeling requirements of the vaccine. Dr. Gorczyca sent the company pertinent documentation that supports the restriction of this product and asked for cooperation to correct the error noted on the website (it was labeled as an OTC vaccine) and within the company's handling of the vaccine. Dr. Gorczyca received notification on March 28 from the company that they had corrected the website and their policies and will now only sell the vaccine to veterinarians or to persons under the direction of a veterinarian.

We are currently finalizing the renewal period for registered biological products. Products expire March 20th of each year; however companies are given until April 30th of each year to register products before a penalty is assessed. Currently, the program has generated approximately \$147,000 in revenue. Once the renewal period ends, we will be conducting an assessment on companies that have registered in years past, but have not renewed in recent years to determine if they are still selling, distributing, manufacturing, or producing biological product within the state.

Cattle Programs:

I had the opportunity to talk to several veterinarians with unusual situations dealing with brucellosis vaccination or testing. After all the time we spend telling veterinarians to call us if they have questions or issues, it's encouraging when we get calls from them wanting advice on how to properly fulfill their obligations. Some of these veterinarians are young practitioners who are basically small animal practitioners in suburban areas and are increasingly asked to perform services on large animals on small acreages.

For about the past year OADDL has been offering a three test battery for BVD PI, Bovine Leukemia, and Johne's Disease in cattle. We have helped them promote the use

On April 7, Dr. Gorczyca attended the State Training Calendar Meeting at OEM. This meeting was designed to create a uniform schedule of training events being held within the state and be easily accessed through WebEOC. This would allow any local jurisdiction to be able to quickly and efficiently determine where and what type of training is available to provide necessary training for first responders and other emergency personnel.

During this time period, Dr. Gorczyca has been working with Mark Goeller of ODAFF Forestry Services on using the iPad app, Collector. This app was designed for use during wildland fire response and the Forestry Department has been using it successfully for over a year. We see potential in this app to help us with managing not only animal disease outbreaks, but also for managing disasters that involve animals. Dr. Gorczyca has been in contact with TAHC who has also been using the app for their regulatory programs like piroplasmiasis and fever tick eradication. Plans are being made to tailor the app using map layers that TAHC have created and are willing to share with us to maximize the potential of this app to be used in the field while managing animal related incidents.

On April 9, The Animal and Agriculture Table Top Exercise was held at Cole's Garden in OKC. This exercise was collaborated between AIS and the USDA ESF#11 Coordinator for FEMA Region VI, Jimmy Wortham. Emergency management personnel from several metro local and county jurisdictions as well as local animal control personnel were in attendance to participate in a mock EF4 tornado response that impacted animals. This was a no fault exercise and the emergency management personnel were able to work through several injects to help them better understand their own capabilities in responding to a real incident and to determine any potential gaps that may be present. They also learned about available resources from several federal groups that were present (USDA APHIS VS, USDA FSA, USDA NRCS, FEMA) and got to interact with 2 NARSC groups that were in attendance (AHA, ASPCA). Several state agencies (OEM, ODWC, OSDH, ODEQ) were also in attendance and were chosen because they are considered critical partners when AIS is requested for assistance during an incident involving animals. Overall the response to the exercise was tremendous and the conversations and the dialogue that was created by the exercise left participants more informed and hopefully better prepared for the next incident.

On April 10, Dr. Gorczyca, Blayne Arthur, and Dr. Hall met with Dick Green and Elizabeth Dominguez from the ASPCA to discuss developing an MOU between the NARSC group and ODAFF. Mr. Green gave an overall assessment of ASPCA and the capabilities the group has in responding to disasters impacting animals. Both Mr. Green and Ms. Dominguez were able to answer questions from the group and to address certain concerns about ASPCA's stance on production agriculture.

Equine Programs:

There were two new cases of EIA during this time period. The first case involved a horse transported to Oklahoma prior to completion of testing from a Mississippi market. The

positive horse was located, euthanized and the exposed horses will be retested after a 60 day monitoring period.

The second case involved a retired race horse transported from Texas to an Oklahoma breeding farm without a negative EIA test. The breeding farm tested the horse after arrival. The positive horse was euthanized and the exposed horses will be retested after a 60 day monitoring period. This second horse was also positive for Piroplasmosis.

On March 16 Dr. Herrin and I participated in a conference call with several USDA personnel to discuss the EIA program and oversight of our Oklahoma laboratories. We believe this conversation resulted in some changes being made to the EIA rules that will allow us to provide better service to Oklahoma horse owners, veterinarians, and laboratory managers.

There were no new CEM or EHV1 cases reported during this time frame.

FDA Tissue Residue Cases:

We are working on one Tissue Residue investigation.

Farmed Cervidae Programs:

During the last deer hunting season in Kansas, chronic wasting disease (CWD) was found in multiple animals in southwest Kansas in counties where it had not previously occurred. The closest case was identified within 30 miles of the Oklahoma border across from Beaver County. Although it would be almost impossible to prevent this disease from ultimately spreading to Oklahoma, this is luckily a region of the state where few farmed cervidae producers exist. Dr. Roach has been in touch with biologists at the Oklahoma Department of Wildlife Conservation and the USDA's CWD epidemiologist discussing prevention protocols.

At the time of writing, there are two whitetail deer that are quarantined tuberculosis suspects. One tested positive on the second test and must be indemnified by the USDA and necropsied for culture and histopathology. The second has not been retested yet.

Last year, one deer farmer failed to renew his license and was turned over to legal counsel for an administrative penalty. The producer has since paid the penalty and for both last years and this year's license renewal.

Dr. Roach assisted the son of a farmed deer producer who had recently died to find a home for the single farmed deer. The animal was a pet, and the family was sentimental that it be placed in a hobby farm where it would not be killed.

Feral Swine:

Dr. Roach performed a video interview with Fox 25's investigative reporter Phil Cross regarding feral swine and ODAFF's regulations to mitigate their damage and population expansion.

Dr. Roach went to two feral swine facilities to inspect and access their requests to expand and/or open additional facilities after the moratorium was effective. Both licensees gave reasonable justification for how they had invested in these expansions prior to the moratorium. These cases have not been approved yet.

Dr. Roach and Dr. Stone attended Langston University feral swine producer meeting. USDA Wildlife Services was also present. ODAFF regulators were asked lots of questions by the audience.

Dr. Roach sent the final draft of the ODAFF/ODWC Feral Swine Memorandum of Understanding to the Oklahoma Department of Wildlife Conservation for review. Once approved this MOU will advise ODWC's law enforcement on how to assist in feral swine investigations and allow information regarding these cases to flow easier.

Foreign Animal Disease:

We had one potential foreign animal disease investigation during this time period. A veterinarian in northwestern Oklahoma reported a flock of goats with serious oral lesions. Dr. McLarty investigated the case and samples were sent to the Foreign Animal Disease Diagnostic Laboratory at Plum Island, NY. Luckily the goats did not have a FAD, but a severe case of a common endemic disease.

The High Pathogenic Avian Influenza outbreak in the United States has shifted from the northwest to the Midwest. Cases have been detected in Minnesota, Missouri, Arkansas, Kansas, Iowa, Wisconsin, North Dakota, and South Dakota. The majority of the cases have been in commercial turkey flocks, but a few large table egg producing farms have been infected. Minnesota is the largest turkey producing state in the nation, and they have been hardest hit.

Minnesota has asked for assistance with depopulating the very high number of flocks, so we are sending our poultry foam machine and a trained team to Minnesota to assist them.

Outreach:

On March 4 Dr. Gorczyca and I spent the day at Murray State College Veterinary Technology School. Dr. G discussed and demonstrated the electronic CVIs and Mobile Information Management Systems. I discussed Tuberculosis and Trichomoniasis and demonstrated the proper protocol for collecting Trichomoniasis samples and for conducting TB tests. The students got the opportunity to practice these techniques. Our hope is that by familiarizing these young people with new, more efficient ways of doing things they will encourage their employers to begin utilizing this technology when they get into practice.

On March 11 I was interviewed by Tony Russell from News Channel 6 in Tulsa about the ongoing Avian Influenza outbreak.

On March 12 Chief Jerry Flowers, Wildlife Services Director Kevin Grant, and I traveled to Vinita to give presentations to a cattlemen's group from Craig County. I discussed

Trichomoniasis, ADT, and Feral Swine. Despite the turnout not being as good as we had hoped, the audience was interested and asked some good questions.

March 23 and 24 I attended the National Institute for Animal Agriculture annual meeting in Indianapolis, IN. The theme of the meeting this year was water issues. In addition to the regular meeting, I had the opportunity to meet twice with other state veterinarians in attendance. We exchanged a lot of good information about issues that confront us all.

On March 30 and 31 Dr. Gorczyca and I attended The Animal Conference, hosted by the Kirkpatrick Foundation, in Oklahoma City. The Kirkpatrick Foundation has set a goal to make Oklahoma the "most humane place to be an animal" by 2032. I presented as part of a panel discussing emergency preparedness for animals. While the general theme of the sessions tended to be skewed toward animal rights, most speakers were objective, fair, and were not anti-production agriculture. There were a couple of speakers who spread mis-information. We were very fortunate to have representatives from ODAFF, OVMA, OSU CVHS, OSU DASNR, the Oklahoma Legislature, and other Agriculture groups present to talk to the attendees and debunk some of the information that was presented.

On April 1, Animal Industry Services held its monthly VMO meeting for ODAFF and USDA veterinarians. This meeting is always a good chance for our veterinarians to collaborate on recent topics and disease cases, however, with the recent nationwide cases of highly pathogenic avian influenza this was an excellent opportunity for us to begin preparing for a potential outbreak in Oklahoma.

On April 6 I gave a television interview with Telemundo Network which is a TV station that broadcasts to the Hispanic community. The interview was about the Avian Influenza outbreak. I emphasized that this is not a human health issue and that poultry is safe for human consumption. I was also able to emphasize the need for heightened biosecurity for backyard flocks of poultry to help prevent them from becoming infected.

On April 16 I met with members of this year's class of the Oklahoma Agriculture Leadership Program in ODAFF's serology laboratory. After Pete Bourns demonstrated and discussed the tests he performs for Brucellosis, Pseudorabies, and Equine Infectious Anemia, I discussed each of those programs and the way they affect our agency and our Oklahoma livestock.

Poultry Programs:

We responded to 17 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

Dr. Herrin participated in a conference call of the Poultry Health Advisory Committee on March 9, and attended the PHAC meeting in Fayetteville, AR April 17.

Dr. Herrin and several of our field staff have spent time ensuring that the equipment we have that would be used to depopulate poultry in case of an Avian Influenza case is working properly. Our team has met to discuss and plan how we would mount a response in case one of our flocks becomes infected.

Rabies in Livestock:

There were no cases of rabies in livestock during this reporting period.

Sheep and Goat Programs:

Dr. Roach completed the final report on the 2014 cooperative agreement and has finalized the 2015 agreement for \$89,077. The focus of this agreement continues to be performance of sheep and goat identification compliance at livestock markets and exhibitions. Our federal counterparts with USDA Veterinary Services have bragged on ODAFF's work with sheep and goat ID compliance and that Oklahoma is ahead of most states in this area.

Swine Programs:

During this time period, there were 35 porcine epidemic diarrhea virus (PEDv) positive lab accessions for commercial swine premises in Oklahoma. However, only three premises were newly infected during this time period. In addition to some herd immunity possibly building up, transmission rates should decrease through the warmer season. Three premises, including the single infected exhibition herd from the last board report, were declared negative during this period also. Dr. Roach continues to work with the positive premises to move towards negative status.

The United States Government Accountability Office held a conference call with Dr. Roach to discuss the federal government's response to the PEDv Outbreak.

Dr. Roach developed an informational flyer that was distributed to all Oklahoma Youth Expo exhibitors that detailed how to prevent PEDv infection within their show swine.

One hog was observed demonstrating PEDv-like symptoms at the check-in gate of the Oklahoma Youth Expo, and an ODAFF VMO prevented this animal from entering the grounds and showing.

AIS has continued to help promote and provide information to producers for the pork industries premises identification requirement for all breeding swine going to slaughter. Tag manufacturers have reportedly had a difficult time keeping up with demand and are behind on production by up to a couple months.

Dr. Roach completed and submitted the 2015 application for renewal of Oklahoma's Pseudorabies Class V (Free) Status. This application is submitted annually and it contains different data regarding pseudorabies surveillance in domestic and feral swine populations of the state. This year there was an error by the USDA that resulted in very few commercial breeding swine being tested at slaughter, and the only reason this status renewal was approved by the USDA was because Oklahoma has such extensive pseudorabies surveillance within exhibition swine due to our show testing requirements.

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
May 2015 Board Report for March-April 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 million acres of land under agreement. Additionally, WS helped 90 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 \$322,984 during this period. Beaver damages accounted for losses totaling \$139,166. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling \$29,711. Feral hog damages accounted for losses totaling \$259,200.

Providing Wildlife Services

Coyote Damage Management

On March 5th, WS was contacted by a Craig County rancher with coyote and feral swine damage concerns. The landowner reported losing two new calves to coyote predation and also reported feral swine damage to his hay pasture. The Specialist responded to the request and utilized the fixed wing aircraft to remove 74 problem coyotes and 45 feral swine. Work is complete at this time. The landowner was instructed on several environmental changes and livestock protection methods that can be employed to prevent future losses. The loss of the registered calves was valued at \$2,000 and damage to the hay field was valued at \$3,000.

On March 23rd, WS was contacted by an Okfuskee County rancher asking for assistance with a coyote predation problem. Rancher reported coyote had killed three calves with damages estimated at \$3,000. WS answered the request and verified coyotes responsible for the damage. A Troubleshooter utilized neck snares to remove nine coyotes from the calving pasture. No further damages work complete at this time.

A Roger Mills rancher contacted WS on March 6th, after coyotes killed a calf. M-44s were used to remove six coyotes from the property. No new losses have been reported and work is ongoing.

A Custer County landowner contacted WS on March 5th after coyotes killed two calves valued at \$1,332. The Specialist verified the damage and utilized M-44s to remove four coyotes. Work is continuing at this time.

On March 5th, a Stephens County cooperater after coyotes killed a calf. The Specialist verified the damage and used M-44s to alleviate the problem. Six coyotes have been removed to date and work continues.

On March 6th, a Grant County cooperater contacted WS after coyotes killed a calf. The Specialist verified the damage and utilized M-44s to remove two coyotes. Work is continuing at this time.

WS received a request from a Beaver County producer on March 12th, after coyotes killed a calf valued at \$1000. M-44s were used to remove three coyotes with an additional four removed with calling. No new losses have occurred and work continues at this time.

WS received a request from a Jackson County producer on March 5th after coyotes killed two calves valued at \$1,332. The Specialist verified the damage and M-44s were used to remove four coyotes. Work continues at this time

On March 2nd, WS was contacted by a Harper County producer after coyotes killed two calves valued at \$1,332. M-44s were set to stop the damage. Five coyotes were removed with M-44s.

WS was contacted on March 5th by a Logan County rancher after coyotes killed two calves. The Specialist verified the problem and utilized M-44s to remove three coyotes from the property. Work is continuing at this time.

Feral Hog Damage Management

A Noble County landowner contacted WS for assistance with feral hogs. A WS Specialist met with landowner and verified hogs had caused an estimated \$5,000 in damage to the property. Four hogs were removed by spotlighting. Aerial hunting will soon take place on the property, then traps will be utilized to remove the remaining hogs.

On March 10th, a Tillman County rancher reported hogs had damaged several acres of pasture valued at \$1,000. The Specialist verified the damage and used the fixed wing aircraft to remove fourteen hogs. Work continues at this time.

On March 5th, the helicopter was utilized in Major, Blaine, and Dewey Counties to alleviate feral hog damage. Two-hundred hogs were removed from several properties in this area. The WS Specialist coordinated the effort after hogs rooted up several acres of pasture valued at \$7,000 in damages. Work continues at this time.

Beaver Damage Management

On March 10th, a WS Specialist was contacted by an Ottawa County landowner with beaver damage concerns. The landowner reported the loss of several trees along his pond due to beaver girdling. The Specialist responded to the request and verified that beaver

were responsible for the damage reported. The Specialist was able to remove four problem beaver utilizing spotlighting/shooting. Work is complete at this time. The landowner was instructed on exclusion methods and environmental changes that can be employed to help prevent future losses.

On March 10th WS was contacted by a Tulsa County landowner with beaver damage concerns. The landowner reported that beaver were responsible for \$1,000 worth of damage to his creek, making it impossible for him to get cross to check on his cattle. The Specialist used conibear traps, but was able to remove six rodents very quickly by night shooting. Work is continuing at this time.

WS was contacted by a Cherokee County rancher who reported beavers were digging and borrowing into his pond dam. Damages were estimated at \$3,000. WS utilized spotlight shooting to remove four beavers from the pond. No further damages reported, work continues at this time.

On March 11th, WS was contacted by Osage County Commissioner requesting help with beavers that were flooding a roadway. Beaver damming activities had flooded a roadway, causing damage to the road. Conibears were used and three problem beavers were captured.

WS Assistance at Airports and Air Force Bases

Will Rogers World Airport

Eight coyotes have removed from the AOA. WS also removed 4 mallards, and hazed an additional 31 ducks. Also, five Canada Geese were removed, hazing an additional 17 birds. A higher influx of European starlings started to appear on the AOA and WS removed 20 and hazed 250. Several rainy days have brought in gulls and WS hazed 350 and removed 12 of those birds. WS also hazed 3 Red-tailed hawks and removed 1 from the AOA.

WS treated the front of the terminal with DRC-1339 to reduce starling populations and placed out 16 bait blox to reduce rodent populations.

The WRWAP WS Biologist attended Initial Airport Training in San Antonio, TX as an instructor for firearm, pyrotechnics, and trapping safety.

Vance Air Force Base

This month WS was part of an inspection team that inspected both the Kegelman and Vance airfields. WS handles the perimeter fence areas and bird/wildlife aspects of these inspections. These inspections occur quarterly.

Tower personnel were briefed about local spring-time wildlife threats during another quarterly meeting with the Supervisors of Flying at Vance. By far the most significant

task this month was that of the airfield burn. After five years of coordination with several agencies including NRCS, WS able to do a prescribed burn on a portion of Vance airfield. This was done to help disperse the VAFB Meadowlark population. The next few weeks will show the efficacy of the burn.

Wildlife Disease Surveillance

The WS Wildlife Disease Biologist sampled 38 feral swine were sampled from Comanche, Jefferson, Love, Osage and Pittsburg counties. 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 is participating in a research project with OSU. The WS Wildlife Disease Biologist is submitting feral swine tissue samples (tongues) for testing. OSU is testing the samples for *Alaria mesocercaria*. This trematode parasite is usually found in frogs and occasionally in dogs. It is zoonotic, and human cases, usually associated with eating under cooked frog legs. This can be a serious condition. To date, 23 samples have been submitted, 15 have been tested and 5 have tested positive for *Alaria mesocercaria*. Yet another reason to handle feral swine with care in the field.

INFORMATION AND COMMUNICATION

On March 3rd, the Division Director, NE District Supervisor and Nowata/Craig/OttawaCounty WS Specialist provided an informational presentation to Craig County farmers and ranchers. The WS mission was discussed as well as controlling feral hog damages in Oklahoma and the damages they can do to the agriculture to producers from the surrounding area.

Also on March 19th, The WS Division Director gave a Feral swine presentation to producers in Okmulgee, in conjunction with Langston University. This was to promote the feral swine survey of limited resource farmers in Oklahoma currently conducted by the USDA.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

March and April 2015 Activity Report
For
May 2015 Board Meeting

Agricultural Statistics Division

General: The **first week** of March brought freezing temperatures to much of the state. There was very little participation, with only the Southeast district receiving more than an inch of rain. All districts were below average rainfall for the period starting from September 1st. Topsoil moisture was rated mostly short to adequate while subsoil moisture was rated mostly short to very short. Wheat and rye were rated mostly fair to good. Oats and canola were rated mostly fair to poor.

Temperatures during the **second week** in March were warmer, with some areas seeing highs in the 70's. Precipitation ranged from no accumulation in the West Central district to 2.77 inches in the Southeast. Topsoil and subsoil conditions changed little from the week prior. Wheat and rye continued to be rated mostly fair to good, with oats and canola rated mostly poor to fair.

The **third week** of March saw an average of less than an inch of rain across the state. All districts received some precipitation ranging from 0.3 inches in the West Central district to 0.87 inches in the Southeast district. Topsoil moisture conditions were mostly short to adequate, and subsoil moisture conditions continued mostly short to very short. Small grains were rated mostly fair to good, except for oats which was rated mostly poor to fair. Livestock and pasture condition continued rated mostly fair to good.

The last **full week** in March saw little rain; the East Central district received 0.79 inches. Soil conditions were barely changed from the week prior. Small grain conditions were also similar to the week prior, and mostly rated good to fair; oat condition was the exception, being rated fair to poor. Corn, sorghum, and soybeans seedbed preparation continued on pace with the five-year average. Peanut seedbed preparation was 25 points behind the normal. Cotton seedbed preparation was 16 points ahead of normal.

The dry spell continued during the **first week** April which saw less than an inch of rain across most of the state; the Panhandle received no precipitation. Wheat, rye, and canola were all rated mostly good to fair, while the oat condition was rated mostly fair to poor. Wheat and rye were jointing at a normal pace. Canola blooming, at 17 percent, was 19 points behind the average. Corn, sorghum, soybeans, and cotton seedbed preparations were all within six points of the five year average.

The **second week** in April saw less than half an inch of rain in all districts except for the West Central district which received 1.18 inches of rain. Topsoil moisture condition continued to decline, with 33 percent rated short and 25 percent rated very short. Subsoil moisture conditions were similar to the week before, with 32 percent rated short and 37 percent rated very short. Wheat, rye, and canola condition continued rated at mostly fair to good; oats rated mostly fair to poor. Wheat jointing, at 89 percent, was eight points ahead of normal. Wheat headed, at six percent - 10 points behind normal. Rye jointing was slightly ahead of average at 84 percent. Canola blooming, at 45 percent, was six points behind normal.

Precipitation levels during the **third week** in April averaged more than an inch across the state with the exception of the Panhandle, which recorded up to 0.85 inches. The West and East Central districts received more than 3 inches of rainfall with departures averaging more than 30 percent above normal. Mother Nature’s quench was very timely as water sources were deteriorating in the Southwest district. Run-off was welcomed, but much more would be needed before drought conditions could improve. Overall, temperatures averaged in the low 60’s across the state. Soil moisture conditions were rated mostly adequate to short.

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

Survey	Enumerated by:	Survey Dates
Hay & Grain Prices	Phone	Mar 16 - Mar 19
National Agricultural Classification Survey	Phone	Mar 23–May 30
Milk Production	Phone	Apr 6 - Apr 10
Hay & Grain Prices	Phone	Apr 13 - Apr 17
NFI Slaughter	Phone	Apr 13 - Apr 15
Agricultural Labor	Phone	Apr 20 - Apr 30
Ag Yield	Phone	Apr 29 - May 7
Sweet Potato Prices	Phone	May 5 - May 20

Statistics: The quarterly **Hogs and Pigs Report** released on March 27, 2015 pegged the Oklahoma inventory at 2.15 million head, 10 percent higher than March 2014. The number of breeding hogs totaled 440 thousand head, up 10 thousand head from last year. The March 1 market hog inventory, at 1.71 million head, was up 13 percent from a year ago, and comprised 80 percent of the total inventory.

The December-February 2015 Oklahoma pig crop totaled 1.92 million head, 17 percent above last year showing signs of recovery from PEDV. The pigs per litter averaged 10.1 pigs, up 10 percent from the previous year.

The **Prospective Plantings Report** was released on March 31, 2015 with the following acres planted to specific crops in Oklahoma:

- Canola** - estimated at 145,000 acres, down 125,000 acres from 2014.
- Corn for grain** - estimated at 330,000 acres, up 3 percent from last year.
- Cotton** - estimated at 260,000 acres, up 8 percent from 2014.
- Grain sorghum** - estimated at 410,000 acres, up 11 percent from 2014.
- Peanuts** - estimated at 19,000 acres, up 7,000 acres from 2014.
- Soybeans** - estimated at 450,000 acres, up 23 percent from 2014.
- Winter Wheat** – revised estimate at 5,400,000 acres, up 2 percent from 2014.

Oklahoma **stocks of wheat** in all positions on March 1, 2015 totaled 61.4 million bushels, down 26 percent from the 2014 level of 82.9 million bushels. Off-farm wheat stocks, at 60.1 million bushels were 26 percent lower than March 1, 2014.

The 2014 county estimates were released for All Hay on April 9, 2015. The relevant reports were published to our website.

Information Requests: Phone calls, personal visits to our office, and requests via e-mail for information since last report totaled 18. In addition, our internet home page was hit 3,351 times in March for a total of 6,869 hits during 2015.

Released in March

Cattle on Feed
 Quarterly Hogs & Pigs
 Agricultural Prices
 Prospective Plantings
 Quarterly Grain Stocks

Relating Dates:

March 1, 2015
 March 1, 2015
 March 15, 2015
 March 1, 2015
 March 1, 2015

Release Dates:

March 20, 2015
 March 27, 2015
 March 30, 2015
 March 31, 2015
 March 31, 2015

Reports for April:

Cattle on Feed
 Livestock Slaughter
 Dairy Products
 Meat Animal PDI
 Milk PDI
 Poultry Production & Value
 Agricultural Prices

Relating Dates:

April 1, 2015
 2014 Annual
 2014 Annual
 2014 Annual
 2014 Annual
 2014 Annual
 April 15, 2015

Release Dates:

April 24, 2015
 April 27, 2015
 April 29, 2015
 April 30, 2015
 April 30, 2015
 April 30, 2015
 April 30, 2015

Reports for May:

Cotton Ginnings
 Crop Production
 Cattle on Feed
 Agricultural Prices

Relating Dates:

2014 Annual
 May 1, 2015
 May 1, 2015
 May 15, 2015

Release Dates:

May 12, 2015
 May 12, 2015
 May 22, 2015
 May 28, 2015

Meetings and Events:

Small Farmer Conference
 National Hog & Pig Board
 Women in Ag Conference
 USDA HQ Visitor
 OK Wheat Commission Meeting
 Langston Annual Goat Conference
 National Crop Production Board
 Mid-year NASDA Workshop

Date:

March 13, 2015
 March 23-27, 2015
 March 24, 2015
 March 26-27, 2015
 April 16, 2015
 April 25, 2015
 May 7-12, 2015
 May 12-14, 2015

Location:

Hugo, OK
 Washington, DC
 El Reno, OK
 Oklahoma City, OK
 Oklahoma City, OK
 Langston, OK
 Washington, DC
 Norman, OK

Respectfully Submitted,

Wilbert Hundl, Jr.
 Wilbert C. Hundl, Jr.

MARKET DEVELOPMENT SERVICES

MAY 2015

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

JOINT PROJECTS

Every minute of Ag Day 2015 was positive, beginning with the Ag in the Classroom celebration of "Agriculture-The Heartbeat of Oklahoma," with more than 150 teachers, students, administrators, and families from across Oklahoma. Thirty-nine Made in Oklahoma companies and agricultural organizations shared the tastes and hospitality of agriculture at the Capitol. A fitting conclusion of the day was the honoring of four worthy individuals during the Excellence in Agriculture ceremony.

Made in Oklahoma and OK Agritourism staff coordinated a cooperative booth at the Woodward Expo Farm Expo in March visiting with attendees interested in locally produced products and agricultural destinations nearby. A portion of the show was held in the newly built Expo Building on the Woodward County Fairgrounds.

Market Development staff attended a Market Makers presentation at OSU's Food and Ag Product Center. Market Markers is utilized by several states as a marketing tool for agritourism and their branded program.

AGRITOURISM

Staff hosted a Country Wedding Workshop in Sand Springs at the Firey Mountain Wedding venue with 30 attendees and very positive feedback. The agenda included presentation and a tour with Will Firey of Firey Mountain and a presentation with Gander Way Winery. A producer panel responded to questions submitted by participants and from others interested in the industry.



Staff attended a constant contact workshop. This is the website that we utilize to mail our newsletters and stay in contact with our producers. The workshop resulted in implementation of

strategies to improve the user experience with our newsletter such as more mobile friendly and planned updates for our headers and features. Staff worked extensively on organizing the content on a revision for the producer site that would allow producers to access several of our resources 24/7 when they need information on anything from seeking details on the *Limited Liability for Agritourism* producers to *How to engage with customers on Facebook*. This will allow us to constantly update these resources; for example, we could allow our producers to view a workshop presentation that they may have not been able to attend. Also, they can access pdf's of signage we provide quickly such as the petting zoo hand washing signs. This will go live in the Fall. Staff worked on improving upon the website functionality that launched in 2013. Staff is writing copy that will allow us to have more extensive tips and tricks when visiting different activities in Agritourism. This reorganization will allow the consumer to search our site easier and included will be all the up-to-date recommended features for Search Engine Optimization (SEO) we expect our website numbers to increase due to these changes.



The categories “exotics” and “petting zoos” have been replaced by “PETTING FARMS”. The change will go live on our website on May 1st. The new description of this category will read as the following:

“You never know who you’ll meet in an Oklahoma barnyard! Get up close and personal with a new furry friend. There is nothing like discovering the wonder of animals. At an Oklahoma Petting Farm you can be sure to find fun facts about barnyard animals as well as offer many photo opportunities and create memories that will last a lifetime!”

Staff attended a meeting with the Sam Noble Museum with Loren Liebscher of P-Bar Farms to assist with negotiations for a sponsorship for this Fall’s maze design. They have reached a partnership and will feature the Sam Noble Museum as their maze design for 2015 with a co-advertising campaign, onsite signage, and include some of the museum’s academic programs on farm. Staff attended a meeting with the OGIC marketing committee in charge of implementing the Grant they have received from the Department of Commerce. The plan is to create an in-store campaign for the wine trails to create awareness as well as give the winery trails some funds to create a local promotion. Staff attended the 2nd Annual Organic Oklahoma Workshop at OSU. The keynote speaker was Ray Archuleta, a conservation agronomist from North Carolina. Staff attended the Silvertop Farms event for the blessing of the vines celebration and grand opening of the new farm store called Cherokee Strip Company. There were approximately 100 people present and attended the barn dinner with local food and entertainment. Staff attended the Wild Things Farm Marshmallow Harvest and Easter Egg Hunt which was a great event and are taking some inspiration from this for our future rolling workshop regarding using humor in your marketing. Staff attended P-Card Training. Staff presented a presentation titled “Why Buy Mine?” at the Statewide Farmers Market Conference. Presenting on how vendors can improve their presentation at the market and can take steps to make their customers more conformable at the famers market. Staff presented to the Kay County Master Gardener group, the Route 66 Partnership, and the Piedmont Chamber of Commerce. The event and presentation were featured in the Piedmont newspaper. Staff attended the FAPC Safety for small farms/businesses workshop at Gordon Cooper Tech Center and assisted in training and setting up Constant Contact for other partners in Market Development. Staff shared ideas brought back from NAFDMA with several producers on various site visits.

Site Visits Cripple Creek Farms, OSU farmers market, Crestview Farms, Chester's Party Barn, Sivertop Farms, Orr Family Farm, TG Farms, Fort Gibson Tourism Center, Tetik's Country Barn and B&B, Canadian River Vineyard & Winery, Wild Things Farm, Meadow Blackberry Farm, The Canebrake Resort, Tetik's Country Barn, Shepherd's Cross, Country Inn B&B, Skelly Lodge, Fireys Mountain (Wedding Workshop), Perry Chamber of Commerce

New Sites Visited

Pecan Creek Winery- new winery in Muskogee, they have a vineyard onsite and close to the castle in Muskogee and doing some events there.

Sollymon Farm- New U-pick berries and vegetables also a gift shop with organic beef from her Dexter cattle.

Uncle Bucks Berries- Met with this company back in 2013 and he now as his crop ready and coming into the program this year as U-Pick blackberries and blueberries.

Barn at the Woods- This venue is in Edmond and they have a 100 year old barn they are working on turning into a wedding venue. They are working on developing specialty cut flowers, lavender and possibly blackberries. They attended our wedding workshop in Sand Springs.

Southwind Hills- Current wedding venue that would like to add U- pick and fresh flowers.

C&H Vineyards- This vineyard supplies to current the winery Tres Suenos and woud like to get into Agritourism by hosting tours.

Internet Presence

Feb29-April 20 2015

agritourism.travelok.com

1,768 visits

5,257 page views

Facebook Page

2,558 Fans

Twitter Account

2,592 Followers

AG IN THE



CLASSROOM

Ag in the Classroom Coordinators recognized the state winners for the AITC contests at Ag Day on April 1. Teachers, students, administrators, and families from across Oklahoma joined together at the state capitol to celebrate the creative teachers and students who won the "Agriculture- The Heartbeat of Oklahoma" AITC contests. To kick off the celebration, second and third grade students from Peavine Elementary in Stilwell performed a song their teacher wrote for their video

contest entry. Other visitors to the State Capitol soon gathered around the capitol rotunda balcony to listen to these adorable students present “Agriculture-The Heartbeat of Oklahoma!” Connie Whitmore was named the 2015 AITC Teacher of the Year. She gave an inspirational speech to those in attendance and Representative Lee Denney addressed the crowd applauding Mrs. Whitmore’s efforts both in the classroom and on the farm. Mrs. Whitmore received cash prizes from Southwest Dairy, Farm Credit Associations of Oklahoma, Oklahoma Farm Bureau Women’s Leadership Team, and Oklahoma Soybean Board. She received a necklace from former AITC Advisory Board member Evelyn Whitley, a plaque from Oklahoma AITC, and citations from her legislators. Amber Bales, third grade teacher from Morrison, and Connie Tebow, sixth grade teacher from DCLA, also both received cash prizes from Farm Credit and were named AITC Teacher of the



Year Finalists.

Retired Maryetta Art Teacher, Samilou Smith, was honored for her dedication to AITC. Samilou participated in the AITC contests for over a decade and during that time she had 6 state winners and 14 state finalists.

Coloring contest winners received medals, citations, and art kits. Bulletin Board and Video Contest winners had celebrated with pizza parties earlier in the year, compliments of DairyMAX, but the teachers of these classes received citations at Ag Day. The Poster, Storyboard, and Essay contest winners each received a plaque, a medal, \$50 from the Oklahoma Beef Council, and citations from their legislators. The essay contest winner delivered his essay at the State Capitol during the AITC festivities and the two finalists delivered their essays during lunch, sponsored by Southwest Dairy, at the Department of Agriculture, Food, and Forestry. The finalist in the Poster, Storyboard, and Essay contests each received a medal, \$25 from the Oklahoma Beef Council, and citations from their legislators.

Ag in the Classroom State Coordinators and Market Development Director met with Superintendent of Schools, Joy Hofmeister, on March 3. During this meeting the coordinators reviewed AITC resources with the Superintendent and discussed the importance of AITC in Oklahoma schools. Supt. Hofmeister was very excited to work with the program and was thrilled to receive the resources that were given to her. Staff visited with the Social Studies Director from the State Department of Education, Kelly Curtright, about changes at the SDE of how AITC can continue to partner with the SDE. Additionally, staff attended SDE Office of Instruction Staff Meetings and participated in discussion about the SDE Summer Conference. AITC will again present workshops at this conference and assist the SDE in planning of the conference.



AITC State Coordinators traveled to the Southern Region State Contacts meeting. Coordinators gave updates on new resources and lessons being provided to teachers in Oklahoma and listened as other state contacts gave updates for their states. State contacts were addressed by the NAITCO fund raising committee, the USDA project coordinator, NAITC President, and NAITC conference planner. In addition, state contacts toured several agriculture venues in the area.

The AITC Advisory Board met on March 24 to update members of current commodity concerns and successes. The meeting was hosted by the Oklahoma History Museum. Staff participated in a conference call with National AITC State Contacts. Staff met with SWOSU, Weatherford educators, and Custer County Extension to plan Stampede 2015. AITC Staff assisted at the Farmers Market conference in Oklahoma City, as well as the Sale of Champions at OYE. AITC State Coordinators judged the ACIC Speech contest for Christian schools, an FFA Ag Policy Speech contest at Thomas, Kingfisher FFA PI speech contest, and Central District FFA Speech Contest. Staff represented AITC and the Oklahoma Cattlewomen at the North Central Region Cattlemen's meeting. AITC staff also represented AITC at the Patronage Day for Farm Credit. AITC Coordinator attended the Children's Expo in Tulsa to learn new ways to excite students and adults while presenting workshops. Staff hosted the OALP Class XVII at the Department of Agriculture. Staff members all had cars worked on for maintenance issues during this reporting period.

- 200 students at Morrison Elementary learned about cattle and healthy eating as staff presented "A Purple Cow" during Dr. Seuss week. Staff also read "Mr. Brown Can Moo, Can You" to the students and made "Purple Cow" snacks with 53 third grade students.
- 23 teachers at the OKAGE Social Studies Conference in Tulsa learned about AITC and received lessons and Social Studies resources.
- 321 students learned about agriculture while playing "Ag Fact or Fiction" at Kids Kows and More in Miami. Students received AITC pencils and 17 teachers received AITC resources and postcards about summer professional development opportunities.
- 300 students learned about agriculture while playing "Ag Fact or Fiction" at Kids Kows and More in Pryor. Students received AITC pencils and 15 teachers received AITC resources and postcards about summer professional development opportunities.
- Elementary students at Deer Creek Lamont gathered to celebrate Mrs. Tebow's sixth grade class being recognized as an AITC Video Contest Finalist. Her students received a pizza party, compliments of DairyMAX.
- 567 Kindergarten and PreK students at Shawnee Early Childhood Center milked Betsy and learned about agriculture during their Ag Day.
- Elementary students in Miami, Oklahoma learned about agriculture as AITC staff presented the Bonnie Cabbage Plant award to a third grader who grew an 18 pound cabbage.

- Elementary students at Canute gathered to celebrate two AITC state contest winners and an honorable mention for a third student. 40 first grade students enjoyed AITC activities and pizza from DairyMAX.
- 15 Science Methods college students and 22 Language Arts college students at Cameron University participated in an AITC workshop and received resources to use in the future.
- 16 Elementary Education and AgEd students at OPSU participated in an AITC workshop and received resources to use in the future.
- 40 teachers at the ORA Conference received AITC lessons and resources while visiting the AITC booth at the conference.
- Students at Mounds, Oklahoma learned about agriculture during a school assembly to honor a poster finalist from their school.
- 22 first grade students at Flower Mound enjoyed pizza, compliments of DairyMAX and AITC activities to celebrate being a finalist in the AITC Bulletin Board contest.
- 10 Social Studies Methods students and 6 Math Methods students at Cameron University participated in an AITC workshop and received resources to use in the future.
- 70 girl scouts at the Chisholm Trail Heritage Center made corncob dolls with AITC staff.
- 630 AITC bookmarks, 45 HOM I Clings, 45 summer tour postcards and 45 Barns of Possibilities were mailed to Washington County for their Ag Safety Day. AITC staff will be attending the event.
- Staff emailed participants of last year's "On the Road with AITC" and both "Beef is Good for You," summer tours and asked them to complete a follow-up survey indicating how the tours impacted their teaching.
- AITC staff is developing middle school Smart board lessons.
- Over 6,000 postcards were mailed to teachers promoting AITC summer professional development opportunities.
- Resources were mailed to Ochelata, Chickasha, Delaware, and Hydro.
- Letters and postcards were mailed to all principals in Washita and Custer Counties promoting Stampede 2015.
- 121 Highland Park First Grade students received AITC pencils and trading cards at the annual Turning Points Literacy Day. In addition, 6 teachers received AITC resources and postcards about the summer professional development opportunities.

The AITC website now features five new lessons: "Bring on the Brassica Veggies," "Round and Round We Go: The Benefits of Crop Rotation," "Your Future in Ag," "Let's Get Together: Grafting Fruit and Pecan Trees," and "Grow a Living Pantry: Food without Soil."

AITC's Facebook page has 2540 followers! This is an increase of 97 followers since the last board report. 2482 of these people live in the United States and 58 live in other countries around the world. AITC Website activity for this reporting period included 25,558 website page views of which 17,743 were unique views. 1926 Lessons were downloaded, 126 Smart board lessons were downloaded, 73 Power point lessons were downloaded, and 6 Keynote Lessons were downloaded. The AITC Smart board lessons are also located on the Smart Exchange website. To date, the AITC Smart board lessons shared on this website have been downloaded more than 27,000 times!

MADE IN OKLAHOMA

Ag Day was celebrated at the State Capitol on Wednesday, April 1. Thirty-nine Made in Oklahoma companies and agricultural organizations participated in the event this year. The variety of Made in Oklahoma companies participating included those who make jams/jellies, salsas, apple butter, cheese and seasonings. The OK Beef Council and OK Cattlewomen handed out sloppy joes, the OK Pork Council sampled bacon, and OK Wheat Commission sampled fresh cinnamon rolls for those that attended. Participation by the Made in Oklahoma Program companies and agricultural organizations was at an all-time high. The overall response was very good and most plan to attend again next year.



Twelve Made in Oklahoma companies exhibited their products at this year's Greater Tulsa Home and Garden Show. There was a very good variety of Made in Oklahoma products to choose from including honey, pepper jelly, candles, salsa and seasonings, salt scrubs, skin care items, wood working and pottery. The companies were pleased with the results of the show and look forward to next year's event.



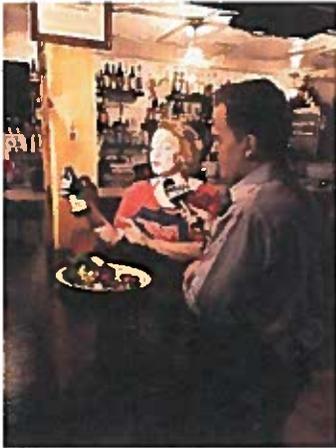
Market Development staff gave a presentation about the Made in Oklahoma Program at the Altus Air Force Base Library. The library hosts presentations and activities for families living on base each month. Staff provided examples of various local products, discussion was held regarding the geography of where different Made in Oklahoma products are manufactured and the qualifications in order to become a member of the Made in Oklahoma Program. Staff also made cheese quesadilla samples featuring Head Country Seasoning from Ponca City and Mema's Gourmet Salsa from Mannford.

MADE IN OKLAHOMA COALITION

Staff coordinated the MIO Restaurant of the year (ROY) promotion. The nominees for ROY were comprised of the 12 Restaurants of the month from 2014. Signage was provided to the individual restaurants to help them encourage their customers to go onto the MIO Coalition Facebook page and vote. There were a total of 8,550 votes cast. The winner was announced on March 31st at the MIO Legislative Reception held at the Governor's mansion.



During the Restaurant of the Year promotion, staff worked with Fox 25 to conduct a full morning of live shots from two of the nominee's restaurants, The Mule and Jimmy's Egg. Staff spoke on air live about MIO and the promotion along with representatives from each restaurant sampling food with the anchor.



Mitch English, Fox 25, interviewing The Mule Staff



Mitch English & Camera Man at Jimmy's Egg

Staff coordinated the 2015 MIO Legislative Reception held on March 31st, at the Phillips Pavilion at the Governor's Mansion. The reception is an opportunity for MIO to meet face to face with legislators and educate them on what MIO has done for the year. Industry partners from the retail sector, such as Homeland, and the foodservice sector, such as Ben E Keith are also invited. Staffed planned everything from the food to the invitations. With about 200 attendees and the Governor making a presentation, it was a wonderfully successful night.



Governor Mary Fallin

Secretary Jim Reese



Staff with KFOR news personalities

Staff with Suan, Suan's Foods and Steve Raupe, Ozarka

Staff coordinated four TV commercial shoots with MIO Members. This year's features are Schwab's Meats, Swadley's BBQ, deVine Water and Head Country. The commercials will air on TV stations across the state for a total of six months beginning in April 2015 and ending in December 2015.



Paul Schatte, Head Country, demonstrating the finer points of applying BBQ seasoning to pork ribs for a promotional video to be used in May, National BBQ month.

Staff worked with Oklahoma State Fair staff to send out invitations to jury for the 2015 State Fair. Made in Oklahoma Program and Coalition members were offered the opportunity to have their products evaluated for the possibility in participating in the Made In Oklahoma Store. This year's store will be a 60' X 10' booth space. 29 MIO companies entered in and were accepted. The 2015 store will have food and nonfood items.

Staff attended a strategy meeting at Boiling Point Media on March 2. The purpose – identify potential partnerships within the local community to expand or match marketing dollars with the Coalition in FY 2016-17. Several business entities, ones with a link to the continued success of the Coalition, were identified as targets to approach in the near future. Boiling Point Media was tasked with organizing a presentation packet for use in the presentations.

Staff coordinated a meeting with staff from OSU-FAPC on March 3 for the purpose of developing a one-page consumer survey. Over 10 years ago, a similar survey was conducted to determine consumer awareness of MIO branded products. The initial survey was used as a benchmark to demonstrate the impact 10 years of promotion and advertising activity executed by the Coalition has had on the general awareness of MIO branded products. The survey was conducted in two retail stores, one in Stillwater, and the second one in Norman. Results showed almost a 30% increase in MIO product brand recognition. The survey results were presented at the MIO Legislative Reception on March 31st. Staff also initiated an economic impact survey of MIO membership. A concerted effort was made to include all 45 members in the final results. This required numerous emails and personal phone calls to complete the survey data which was then sent to OSU-FAPC for analysis. The results of the economic survey were also presented at the MIO Legislative Reception on the 31st. Highlight of this survey was the more than \$4.1 billion in sales reported for calendar year 2014.

Staff worked with staff at the Lazy E Arena in Guthrie on a sponsorship of the 2nd annual Chuck Wagon Cook-off held in conjunction with the Timed Event Championship, March 7th. In addition to a cash sponsorship of \$1000 to support the cook-off, 15 MIO companies donated product. Staff coordinated the donations, delivered the products to the Lazy E on the 5th, and attended the cook-off and the Timed Event on the 7th.

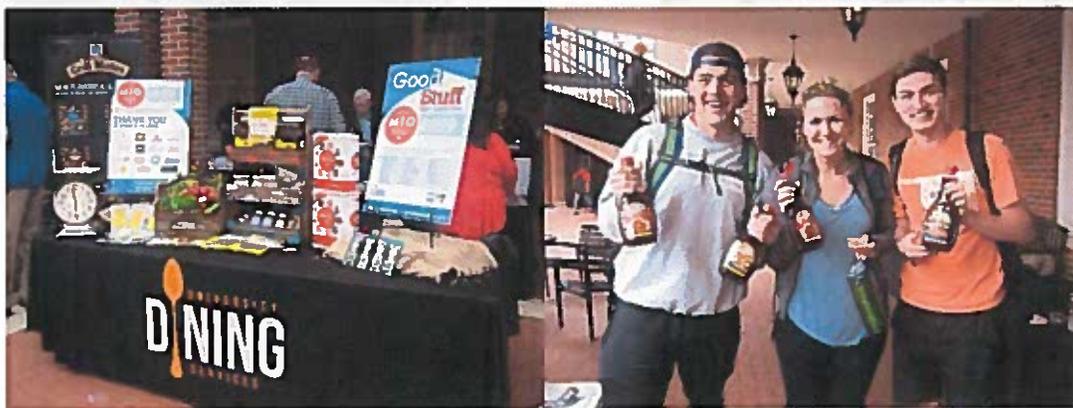
The March MIO meeting was held on the 6th. Staff was responsible for the agenda and coordination of the MIO retail meeting which preceded the general MIO meeting. Four television commercials were filmed in preparation for the annual April marketing campaign. Staff attended the filming of the commercial for deVine Water and Head Country.

Staff attended a meeting with staff from the OK Regional Food Bank and Channel 9 on April 2. The purpose was to discuss opportunities to raise awareness and dollars for the Food for Kids Backpack program. The MIO Paper Towel will no longer be in the market once the current inventory has been sold. Therefore, new strategies are being explored, ones that will continue to generate awareness for MIO, and generate cash for the Food Bank.

On April 3, staff met with 4 members of the Tulsa World. The purpose was to discuss the MIO Coalition and how to better reach out to consumers in the Tulsa market. The Tulsa World is now running the MIO monthly recipes each month in a format similar to what the Daily Oklahoman has been doing in the OKC market for the past three years.

Staff was asked by Paul Schatte, Head Country, to submit an application on their behalf for the Lt. Governor's Award for Excellence. The application was written and submitted on April 10th.

Staff coordinated MIO Day in Stillwater. This year, 13 companies participated, and fed OSU students, faculty and staff over the noon hour on April 15. Staff met with Jeff Ragan, Founder of Kize, and a manufacturer of a protein cookie on April 17th. Kize is interested in becoming a member of the MIO Coalition, so Staff introduced Jeff to the opportunities associated with membership, and also spent time discussing other opportunities the Market Development Division offers.



MIO Day in Stillwater – April 15, 2015

DIVERSIFIED MARKETING

The Oklahoma Department of Agriculture has annually honored one individual for their service and dedication to advancing the agriculture industry with the Governor's Outstanding Achievement Award in Agriculture. This year ODAFF created the Excellence in Agriculture Awards and created three additional categories. The Agriculture Environmental Stewardship Award was created to highlight the efforts of individuals for stewardship of the environment and dedication to conservation of Oklahoma's natural resources while helping to ensure a continued supply of food and fiber for future generations. This year's winner was Mike Thralls of Billings. The Public Service in Agriculture Award recognizes those who work diligently to improve the public perception of agriculture in Oklahoma, given unselfishly of their time and talents to the advancement and betterment of the Oklahoma agricultural industry. Leland Walker of Red Oak was presented with this award this year. The Outstanding Legacy in Agriculture Award posthumously honors individuals who made significant life-long contributions to Oklahoma agriculture. Dr. Bob Totusek received the award for the work he did as Animal Science department head at Oklahoma State University. And finally the Outstanding Achievement in Agriculture Award which is the highest award given to honor distinguished Oklahoma agriculture producers who are leaders in the agriculture industry exemplifying personal values, performance and achievement. Joe Mayer of Guymon was the recipient of this award and became the eighteenth person inducted into the Ag Hall of Fame. These awards were presented during a special ceremony held at the State Capitol in conjunction with Ag Day. A reception sponsored by the Oklahoma Association of Electric Cooperatives followed the ceremony.



Donna & Rex Thralls accepting the Agriculture Environmental Stewardship Award on behalf of Mike Thralls



Don Totusek accepting the Outstanding Legacy in Agriculture Award on behalf of his father Bob Totusek



Leland Walker accepting the Public Service in Agriculture Award



Joe Mayer accepting the Outstanding Achievement in Agriculture Award

Grants

During March and April the Market Development grants administrator worked to promote two grants available through ODAFF whose deadlines were in the month of April. Applications for the Farm Diversification grant which falls under the agency's Ag Enhancement and Diversification Program was due on April 1st. Staff fielded phone calls and worked with interested individuals in getting their applications completed and submitted for the quarterly meeting. The quarterly meeting of the Agriculture Enhancement and Diversification Board was held on April 21st at the Wyndham Garden Hotel in Oklahoma City. Five (5) applications for Farm Diversification Grants were up for review along with one (1) Marketing Utilization Loan. The Board reviewed each application and is recommending to the State Board of Agriculture that 3 of the applications be approved. A request for proposals was also sent out for the USDA Specialty Crop Block Grant that the agency receives. This year, Oklahoma will have \$568,375.96 to fund projects that promote or enhance the competitiveness of the state's specialty crop industry. Applications were to be submitted to ODAFF on April 21st. A total of 13 applications were received with requests for funding reaching \$1,141,967.00. The applications will go before a review panel for consideration and the top scoring proposals will be included in Oklahoma's State Plan submitted to USDA-AMS in mid-July.

Producer Outreach

The Oklahoma City Farm Show held their annual Rick Jones Memorial Cattle Grading Contest on April 10th. In past years, the contest was held at the State Fairgrounds in Oklahoma City during the Farm Show, but this year the contest was held at OKC West Livestock Auction in El Reno the week before the Farm Show in an effort to have more participation. This year the contest tripled in size with 180 individuals participating on 53 teams from 25 different schools or 4-H clubs. The contest is set up to educate individuals about current grading producers and practices when evaluating live cattle. The youth are tested on their ability to evaluate the carcass quality and projected growth pattern of beef cattle. Students assess the animal's gender, age, frame size, muscling and body condition. Each contest is started by conducting a training "school" about the USDA grading system and providing some examples of animals during that time. Market development staff along with the USDA-AMS Market News staff traveled to El Reno on Thursday before the contest to select the cattle to be used in the competition and put the official grades of the cattle.



FARM TO SCHOOL

Staff attended the Oklahoma Academy of Nutrition and Dietetics' Spring Convention at the Reed Center in Midwest City. This two-day conference, comprised mostly of dietitians, allowed staff to meet child nutrition directors and sit in on discussions such as the Agriculture Panel with Steve Hill from Phocas Farms. ODAFF staffed an expo booth at the convention to promote agricultural marketing services. This convention offered 16 hours of continuing education towards maintaining RD credentials.

Staff attended a Food Policy Council meeting at OSU-OKC to meet others involved with child nutrition in the State and discuss strategic planning for the future and ways to combat hunger in OK.

Staff attended the Farmers Market Conference at OSU-OKC and met producers from across the State. Staff made contacts with Rita Scott, Farm and Food Alliance, and Don Drury, food hub

developer in the Tulsa area. Both are interested in Farm to School. Staff received training for Farm to School website and social media upkeep as well as Constant Contact, the email marketing system used for Farm to School newsletters. Staff distributed a newsletter to child nutrition directors across the state that included an introduction, opportunity to share their school's Farm to School story, and an announcement of the upcoming watermelon order form, food safety workshop, and nutrition information.

Staff coordinated a visit to Steve Hill's Phocas Farm in Edmond with Amy Herrold, Child Nutrition Director at Edmond Public Schools. Staff visited the farm and an Edmond school with Amy to eat lunch and learn more about school lunch operations and how Edmond successfully incorporates Farm to School into a large district.

Staff has reached out to multiple resources to expand Farm to School knowledge:

- Alyssa Herrod, TX Farm to School coordinator with TX Dept of Ag
- Kathie Starkweather, National Farm to School Network (Regional Lead)
- Nicole Zammit, FNS, Regional Lead with USDA's Farm to School
- Pam Kingfisher, National Farm to School Network
- Katie Strack, former OK Farm to School coordinator
- Tracey Starkovich, National Farm to School Network

Staff attended a Small Farm/Business Safety Training at Gordon Cooper Technology Center in Shawnee. Staff met and mingled with attendees and talked with Dale Jackson, business developer for the Choctaw Nation who is very interested in seeing more F2S in the SE part of OK. He connected staff with Superintendent Doug Brown, Idabel Public Schools, and John Redman, USDA Rural Development, to continue this conversation.

Staff attended a grant writing workshop hosted by AMSTA at the Cleveland County Extension Office. Dr. Dave Shideler, OSU, was one of the presenters. The workshop covered LFPP and FMPP grants primarily. Every step of the grant writing process was covered and resources to take home were provided. It was superb training for anyone new to the USDA grant world. Although the focus was LFPP and FMPP, the steps and skills are the same for F2S grants, FSMIP, etc.

Staff attended "Telling Your Story" media training put on by Dairy MAX in Irving, TX. The training focused on media skills during a TV interview, live or taped; as well as, social media marketing and responses to a crisis (foodborne illness, milk recall, animal abuse video, etc). Staff met Susan Allen, Dairy MAX, and Angie Meyer, dairy farmer from M6 Dairy in OK. The training provided real-life scenarios with a camera crew and multiple mock interviews.

PLASTICULTURE

Staff completed delivery of supplies to contractors and finished installing spring gardens for Plasticulture grant recipients. Progress was slowed by the much-needed rainfall; however, staff feels very positive about the amount of planting accomplished.

During this period staff attended a conservation conference in Midwest City to speak about the program and demonstrate the BCS Walk-Behind tractor. The conference was very positive and we made a new contact with the Pittsburg County Conservation Commission and discovered they

can provide poultry litter for fertilizer in 55 gallon barrels. This will be a tremendous resource for our producers and we've already seen some delivered to the Tecumseh area.

Another field day was conducted in the Red Rock area in mid-March after being cancelled due to weather earlier. The following day we put in the first plasticulture garden in Boise City.

In the agency demonstration garden, we have planted broccoli, cauliflower, kale, sweetcorn and tomatoes. On April 17th we harvested broccoli and kale.

FARMERS MARKET

The Farmers Market Conference was March 16 at OSU-OKC with 175 participants in attendance! The participants ranged from farmers market managers and growers, to city officials and county health departments, to those interested in starting a farmers market in their community. This was a great opportunity to get people across the state that are involved with farmers markets in one place to network and share information with each other. The participants attended sessions on rules and regulations regarding farmers markets, how to plan your growing season with the most profitable produce, how to start a farmers market and get consumers there, along with many other topics. Some of the comments from the conference included: "It was nice to gather ideas from other market managers and see what works at their market!" "The conference was very informative and we look forward to next year's conference!"

Staff attended the annual Chickasha Farmers Market meeting to answer questions and meet with growers. She also met with Canadian River Farmstand and Community Market. Staff also attended the grand opening of the new Duncan Farmers Market that opened April 12.



Duncan Farmers Market Grand Opening

Staff attended a Food Safety for Small Farms and Businesses workshop. Staff has been busy delivering produce and t-shirt bags to farmers markets as well as recipe cards for the markets to use.

The ODAFF Farmers Market started every Tuesday April 7 – Sept. 29. Staff worked to develop new signage to promote the market around the Capitol complex. A Facebook page was also created and food trucks are booked through June to attend the market every Tuesday. Six new vendors will be joining the market in May once produce is ready.



INTERNATIONAL MARKETING

Staff is lead coordinator for two upcoming SUSTA events, the International Private Label Show in Amsterdam (May) and the Specialty Food Show in NYC (June). Recruitment for both events has been completed; 6 for PLMA, and 19 companies for NYC. First time exhibitor, Ace in the Bowl, will be participating in the Specialty Food Show this year. Project proposals for 2016 were due to SUSTA the first of April. Staff submitted one for the Specialty Food Show and one for the Chicago PLMA Show. Other projects such as SIAL Paris, International PLMA Show, the German in-store promotion and other collaborative efforts in Canada were submitted by SUSTA in-country consultants on behalf of Oklahoma. Staff attended the Spring SUSTA meetings in New Orleans, April 7-10. There, staff recapped results from projects implemented in 2014.

Staff attended an OKIE meeting held at the Department on March 4 and also April 6. The first was a discussion of and recruitment for the upcoming Agri-Tech conference in Israel. The second was a final planning meeting for the individuals participating in the Mission. Staff also attended the bi-monthly OKIE meeting in Tulsa on March 18.

As a result of the recent German In-bound mission to Austin Texas, two Oklahoma companies received orders for products from CMC The Food Company, the German importer. That would be

Southern OKIE, 16 cases, and Suan's Foods, 29 cases. Griffin Foods has agreed to consolidate the shipment at their facility in Muskogee. A shipment of Griffin's mustard, Suan's and Southern OKIE will leave Muskogee bound for a warehouse on the East Coast where they will then be consolidated with the remaining shipment from Texas, and sail for Germany the end of April. Staff prepared 20 Certificates of Free Sale for BioZ, a company in Muskogee.

At the request of Secretary Reese, staff compiled a recruitment email for a USDA Outbound Mission to Panama and the Dominican Republic. A couple of companies responded with interest, but iterated their concern about the short lead time. Staff is following up with AdvancePierre.

Staff travelled to Mexico, March 15 – 21, to follow up with trade contact in Monterrey and attend the ANTAD trade show in Guadalajara as SUSTA's pavilion manager at the show. The one day visit to Monterrey took place on March 17 and focused on meetings with four buyers that visited our State and exhibited interested in products from our companies. These Mexican companies include representatives of City Club, Soriana's Club format, Ketnos an importer distributor, Cegonzz an importer distributor for refrigerated products for the food service industry and Nyjisa a major importer distributor of condiments in the central region of Mexico. Our interest was to refocus this buyer's attention on Oklahoma products that they expressed interest in during their meetings in Oklahoma and asked to suspend negotiations till after the holidays. Products that were of interest to the Mexican buyers included Shawnee's pizza crust mix, gravy mix, and brownie mix. Also, there was interest in Griffin Foods products that included the different flavors of syrup, mustard; as well as, jellies and deli mustards in small presentation for the hospitality industry. The buyers were also interested in Gourmet Specialty Foods salsa, jams and Prairie Wolf's coffee liquor.

On March 17, staff continued his travel to Guadalajara to assist SUSTA companies in setting up booths prior to the start of the ANTAD show. Some company's samples arrived early while others arrived late in the evening. The general consensus was that this was one of the best ANTAD shows in the eighteen year existence of the event. There were an unusually large number of visitors, especially during the first two days of the show that included a large number of serious buyers during the first day as well as the second day.

Staff is recruiting companies for the ExpHore show that takes place in June 16 -18, in Costa Rica. Staff continues to work with SUSTA's contractor on the screening and selection of Mexican companies for the inbound trade mission to Georgia and Oklahoma.

Staff has been assisting Shawnee Milling, Griffin foods, House of Webster, National Steak & Poultry, Bar-S and Lopez Foods work with a company in Miami that specializes in supplying food products to the cruise line industry as well as sources some supplies to a few Central American Countries.

MARKET NEWS

Cattle markets found the bottom and recovered early-year losses between February and mid-April. Limited supplies and higher boxed beef cutout values were primary considerations in the yearling and fed cattle markets, respectively. Calf markets continued higher despite poor grazing

conditions in some areas such as the Kansas Flint Hill region. Yearling markets were at the mercy of the CME throughout the period and therefore were very volatile.

Yearling and calf markets showed very good recovery during this period. At Oklahoma City 500 to 600 lb. calves were \$10.00-20.00 higher at \$266.00-301.00 on April 13. The weighted average on these calves was \$285.37. Demand was very good for weaned calves in average to thin flesh. Yearling cattle were \$11.00-16.00 higher with 700-800 lb. steers trading \$212.50-225.50 with a weighted average of \$219.05.

Negotiated fed cattle trade was limited most weeks but prices finished \$2.00-3.00 higher in the southern plains feeding area. Latest sales of fed cattle were reported at \$162.00-163.00 in Texas, Kansas and Colorado. On April 15 USDA estimated the boxed beef cutout value of Choice carcasses at \$260.80, up \$16.56 from February 24.

Alfalfa trading turned extremely light as low milk prices, moderate to heavy offerings and limited feedlot demand pressured markets. Offering prices were up to \$50.00 per ton below the bulk of sales in late February. Markets were only lightly tested late but confirmed sales were mostly in the \$150.00-165.00 per ton range. At the time of this report producers were waiting for favorable weather to begin swathing alfalfa and wheat hay.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to verify the accuracy of financial statements and to identify any discrepancies or irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It describes how internal controls are designed to prevent errors and to detect any unauthorized transactions. The text highlights that internal controls are a key component of an organization's risk management strategy and are essential for maintaining the trust of investors and other stakeholders.

3. The third part of the document discusses the importance of transparency and disclosure in financial reporting. It notes that providing clear and concise information about an organization's financial performance is crucial for making informed investment decisions. The text emphasizes that transparency is also essential for maintaining the credibility of the financial system and for preventing market manipulation.

4. The fourth part of the document discusses the role of external audits in providing an independent assessment of an organization's financial statements. It notes that external audits are a key component of the financial reporting process and are essential for ensuring the accuracy and reliability of financial information. The text highlights that external audits are also essential for maintaining the trust of investors and other stakeholders.

5. The fifth part of the document discusses the importance of ongoing monitoring and evaluation of the financial reporting process. It notes that the financial reporting process is a dynamic one that evolves over time and is subject to change. The text emphasizes that ongoing monitoring and evaluation are essential for ensuring that the financial reporting process remains effective and efficient and for identifying any areas for improvement.



MARKET NEWS SERVICES

	February 23	April 15	DIFFERENCE
WHEAT: (bu)	\$4.91-5.30	\$4.75-5.03	\$0.16-0.27 lower
MILO: (cwt)	\$6.57-7.57	\$6.36-8.05	\$0.21 lower to \$0.48 higher
SOYBEANS: (bu)	\$9.08-9.29	\$8.74-8.97	\$0.32-0.34 lower
CORN: (bu)	\$3.69-4.04	\$3.66-4.01	\$0.03 lower
CANOLA: (cwt)	\$12.20	\$11.74	\$0.46 lower
COTTON: (lb)	\$0.59 ½	\$0.60 ½	\$0.01 higher
EGGS: (doz)			
Large	\$1.53	\$1.29	\$0.24 lower
Medium	\$1.35	\$1.00	\$0.35 lower
Small	\$1.20	\$0.83	\$0.37 lower

STEER CALVES:

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

(1-15-15) \$256.00-281.00

(4-13-15) \$266.00-301.00
\$10.00-20.00 higher

SLAUGHTER HOGS:

Barrows and Gilts 1 & 3

(2-23-15)
\$34.00

(1-15-15)
\$35.00 \$1.00 higher

Seven weekly market reports were issued from March 1 through April 15. From February 25 through April 15 the voice messaging system was accessed 14,328 times.

Jamey Allen, Director
Market Development Services



**Oklahoma Department of Agriculture,
Food, and Forestry
May 7, 2015 Board Report for the
Agricultural Environmental Management
Services Division
Activities from
March 2, 2015 through April 19, 2015**

AEMS Ag Construction Storm Water Inspection Training

On March 24, 2015, the AEMS team had a staff meeting in the Oklahoma City office. One of the main topics of the day was to provide additional training to office and field staff regarding the Agricultural Pollutant Discharge Elimination System (AgPDES) program and to provide additional detailed information related to the requirements for the AgPDES construction storm water permitting and inspection process. An added benefit that was well received by the staff, was when Secretary Reese dropped by the meeting to visit and spend time with the inspectors. Everyone appreciated Secretary Reese taking time out from his busy schedule to stop by and visit.



Figure 1 – AEMS staff members. Left to right (sitting) Kelly Pham, Sherri Shadrick, John Littlefield, Katie Fine-McCrary, Jeremy Seiger, (middle row – left to right) Pat Nettles-Paige, Randy Thompson, Quang Pham, Lorri Hardin, Ada Pfeiffer, Rita Price, Geary Green, (back row – left to right) Danny Hodges, Foster Johnson, Norma Aldridge, David Jett, David Berry, Sally Abbott, Keith Smith, Diane Sanders, Ed Abernathy.

Agriculture Related Meetings/Conferences Attended

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

- Friday March 13, 2015 - An AEMS member attended the Oklahoma Invasive Species Conference. The Oklahoma Invasive Plant Council and Oklahoma Pest Action Council co-hosted a comprehensive invasive species meeting at the National Weather Center in Norman. Speakers from across the state and region talked on a variety of invasive species issues. Some of the topics included:
 - Invasive plant management techniques
 - Successful biological control of salt cedar
 - Potential future pests of crops and urban areas
 - Feral cats as an invasive species and their impact on native wildlife
 - Establishing Cooperative Weed Management Areas
 - Impact of climate change on Oklahoma's invasive species situation
 - Risk assessment of Zebra Mussel infestation of Oklahoma's lakes
 - Chinese Tallow threatening natural areas

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is essential for identifying and correcting errors in a timely manner.

2. The second part of the document focuses on the role of internal controls in preventing fraud and misstatements. It highlights that a strong internal control system is necessary to ensure that all transactions are properly authorized, recorded, and classified. The text also notes that internal controls should be designed to provide reasonable assurance of the reliability of the financial reporting process.

3. The third part of the document discusses the importance of segregation of duties in reducing the risk of error and fraud. It explains that no single individual should be responsible for all aspects of a transaction, as this could create opportunities for manipulation. The text also mentions that segregation of duties is a key component of an effective internal control system.

4. The fourth part of the document addresses the need for regular monitoring and evaluation of internal controls. It states that internal controls should not be set and forgotten, but rather should be reviewed and updated as needed to reflect changes in the business environment. The text also notes that management should be responsible for ensuring that internal controls are effectively implemented and maintained.

- Practical and economical control of invasive in crop systems
- March 26, 2015 - An AEMS member attended a source water protection workshop at the Oklahoma Rural Water Association's (ORWA) offices in Oklahoma City. Attendees included ten representatives from the Oklahoma Department of Forestry, Oklahoma Water Resources Board, ORWA, EPA Region 6 and USDA Farm Service Agency. The workshop is an annual symposium to identify drinking water (both ground and surface water) protection needs throughout Oklahoma. The Safe Drinking Water Act of 1996 required states, through the source water assessment program (SWAP), to analyze existing and potential threats to public drinking water supplies.
- March 31 and April 1, 2015 - An AEMS member attended a meeting at the Oklahoma Department of Environmental Quality (ODEQ) offices to discuss EPA state funded programs/projects in Oklahoma. Attendees included representatives from EPA, Office of the Secretary of Energy & Environment (OSEE), Oklahoma Water Resources Board (OWRB), ODEQ, Oklahoma Conservation Commission (OCC), and ODAFF.
- April 9, 2015 - AEMS team members attended a poultry Comprehensive Nutrient Management Planning (CNMP) workshop in Muskogee, OK. Topics covered included: policy, bio-security, waste management systems, poultry systems, poultry engineering practices, 590 standard, CNMP pre-planning activities, and a field trip to a local poultry facility
- AEMS staff participated in numerous miscellaneous office meetings, phone calls, and other communications with the stakeholders, consultants and state counterparts with other state and federal agencies.

LMFO/CAFO/AgPDES Related Activities

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

- 22 CAFO Notice-of-Intents and Nutrient Management Plan's (NOI/NMP) are currently in review.
- 2 AgPDES CAFO general permit authorizations issued during this reporting period.
- 1 LMFO education class attended.



Figure 2 – A welcome sight...early spring thunder storm overlooking Lake Eufaula.

Poultry Activities

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

- Conducted 15 meetings with OSU Cooperative Extension Services County offices.
- Conducted 14 meetings with the Natural Resources Conservation Service (NRCS).
- Prepared and finalized 9 poultry CNMPs

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:

18	All Complaints received and investigated.
10	All Complaints closed.
95	LMFO/CAFO inspections, plus technical assistance.
472	Poultry inspections and technical assistance.

CAFO and LMFO Activities - Month and Fiscal Year 2015

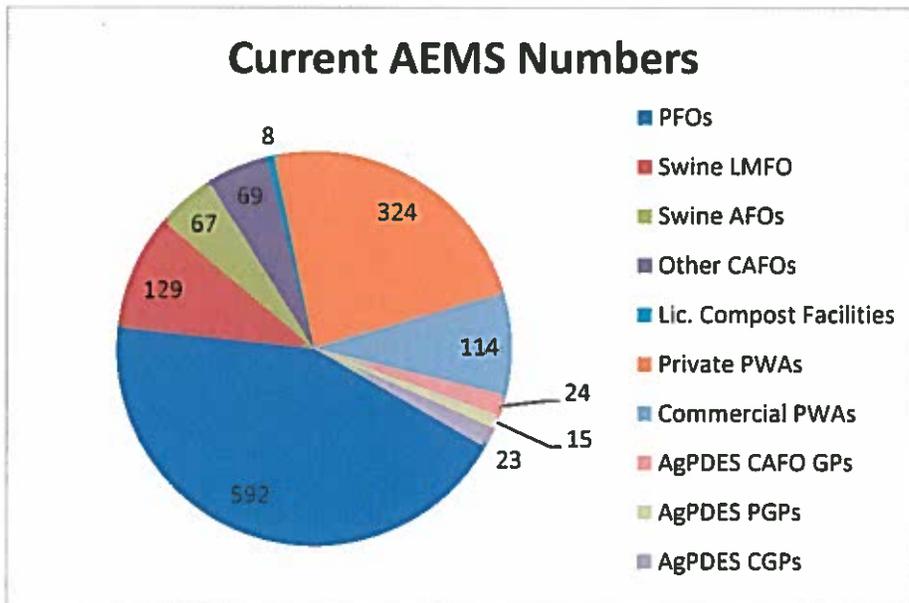
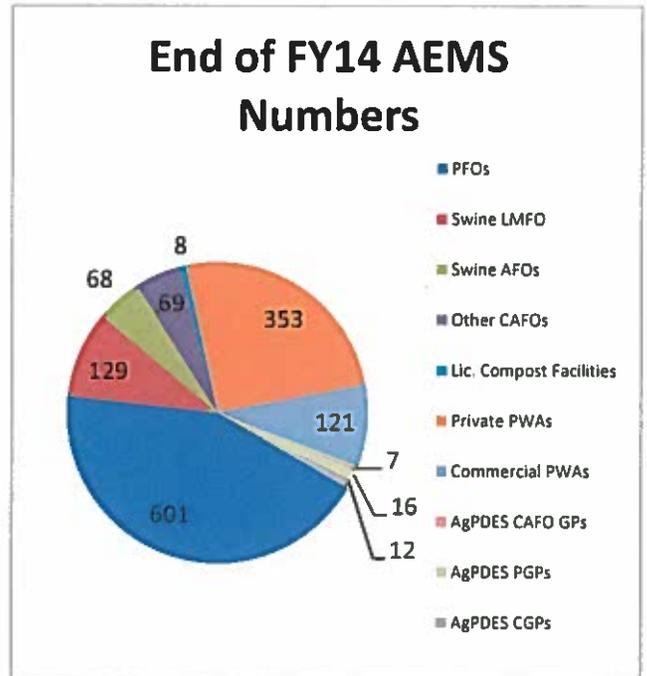
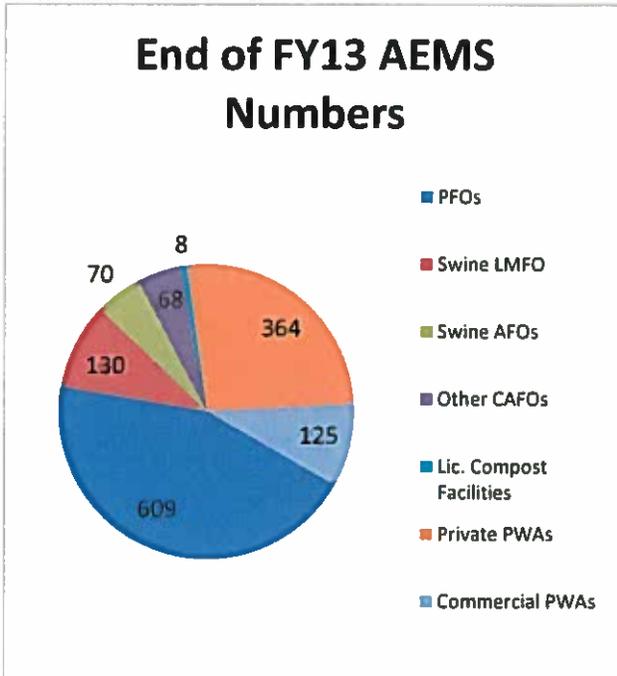
	March 2 nd - April 19 th	FY15 Total
Complaint/Compliance Follow-ups	73	250
Routine Inspections	58	387
Carcass Disposal Inspections	27	90
Water Samples Collected	5	56
Technical Assistance with Contacts	37	414
Site Visit – Contact Missed	25	59*
Inspections with EPA	0	0
Soil Samples Collected	0	30
Construction Stormwater Inspection	0	2
CAFO/LMFO/Misc. Complaints Received	7	19
CAFO/LMFO/Misc. Complaints Closed	6	23

Poultry Activities – Month and Fiscal Year 2014

	March 2 nd - April 19 th	FY15 Total
Complaint/Compliance Follow-ups	19	201
Annual Poultry Inspections	121	480
Poultry Technical Assistance	351	1821
Soil Samples Collected	138	859
Site Visit/Review – No contact made	80	464
Construction Stormwater Inspection	0	1
Eucha-Spavinaw CNMPs Written	34	92*
Inspectors Attending Poultry Education Classes	7	8
Poultry Complaints Received	11	25
Poultry Complaints Closed	4	19

* - Data incomplete – missed first few months of reporting

AEMS Division Trends for Licensed/Permitted Operations



Respectfully Submitted,

Jeremy Seiger, Director
AEMS Division

TABLE 1

TABLE 2

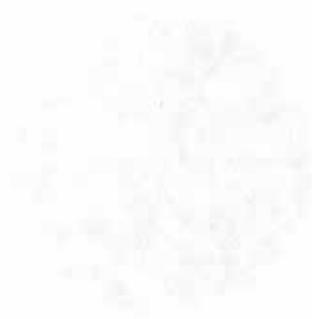


TABLE 3

TABLE 4

TABLE 5



TABLE 6

TABLE 7



TABLE 8

TABLE 9

TABLE 10

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

**MAY 2015 BOARD REPORT
REGARDING MARCH 1, 2015 THROUGH APRIL 17, 2015 ACTIVITIES OF
THE
OFFICE OF GENERAL COUNSEL**

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
Shelly Brown	Stipulation	\$300.00
Lester Cramton	Stipulation	\$1,000.00
Arrow Exterminators	Stipulation	\$750.00
Bogle Right of Way Serv.	Stipulation	\$750.00
Christian Agriculture	Stipulation	\$250.00
Dollar General Corp.	Stipulation	\$1,050.00
Dollar General Corp.	Stipulation	\$825.00
Dollar General Corp.	Stipulation	\$3,000.00
Fairbanks, Scales	Stipulation	\$200.00
Farmers Cooperative	Stipulation	\$750.00
Jiffy Trip Stores, Inc.	Stipulation	\$300.00
Paragon Helicopter, Serv.	Stipulation	\$750.00
Scott Crabtree Spraying	Stipulation	\$2,000.00
Helena Chemical Co.	Consent Order	\$207,000.00

CONTRACTS REVIEWED OR DRAFTED (65):

Administration – (2)
AEMS – (1)
Animal Industry - (2)
Consumer Protection – (5)
Forestry – (18)
Market Development – (34)
Wildlife Services – (3)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Long Supply, OGC-14-463: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Mr. Long contacted the Department and requested an extension to get additional information and come to a resolution. The extension was granted until January 15, 2015. The parties have still not resolved the issues and an amended NOV was issued with a status conference hearing set for May 21, 2015.

ODAFF v. Arrow Exterminating, OGC-15-021: Initiated formal proceedings against

Respondent. Status conference hearing scheduled for April 16, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Turf & Ornamental, OGC-13-777: Initiated formal proceedings against Respondent. Respondent contacted the Department and requested an extension to get additional information and come to a resolution. The extension was granted until March 19, 2015. The Department filed an amended NOV with a status conference hearing set for May 21, 2015.
ODAFF v. Tender Lawn Care, OGC-14-492: Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 19, 2015. Respondent met with the Department and provided additional information requesting a dismissal. The dismissal was granted.
ODAFF v. Fred Decker, OGC-14-490: Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 19, 2015. Respondent met with the Department and provided additional information requesting a dismissal. The dismissal was granted.
ODAFF v. Paragon Helicopter Service OGC 14-726: Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 19, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Statewide Termite and Pest Control, OGC-14-733: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015. Respondent contacted the Department, provided additional information and requested a small business reduction in the amount of the fine. The request is pending approval.
ODAFF v. Shelly Brown, OGC-14-085: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014. Ms. Brown contacted the Department and requested an extension to pay the fine. The extension was granted until January 15, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. All American Exterminating, OGC-14-806: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.
ODAFF v. Farmers Coop-Cherokee, OGC-14-540: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.
ODAFF v. Scott Crabtree Spraying, OGC-14-528: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 16, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Mother Nature's Pest & Lawn, OGC-14-861: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 16, 2015.
ODAFF v. Christian Agriculture, OGC-14-831: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 16, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Mr. Cecil Crittenden, Hillbilly Kennels, OGC-14-582: Initiated formal proceedings against Respondent. There were issues with the certified mailing of the Notice of Violation being returned unclaimed, and no one present at the residence for hand delivery by Investigative Services agent. Currently, ODAFF's Pet Breeder Inspector is scheduled to make a site visit to investigate pet breeding activities at the location.
ODAFF v. Evan Howard and Lu Howard, Howard Kennels, OGC-14-457: Initiated formal proceedings against Respondent. Respondent contacted ODAFF following receipt.

Respondent has submitted payment for a current pet breeder license. This matter is reaching resolution as the amount of administrative penalty is currently being determined.

ODAFF v. George Jenkins, OGC 14-346: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015. The Department requested hand delivery because of the difficulty encountered with serving Respondent by certified mail.

ODAFF v. Cesar Cervantes, OGC-14-422: Initiated formal proceedings against Respondent. Status conference continued by agreement for 60 days so Respondent can get custom exempt plant license application on file (as precondition to commencing settlement discussions). In January 2015, Cervantes' attorney contacted the OGC concerning ongoing settlement issues and to advise OGC that Mr. Cervantes had been hospitalized and had major surgery. The Department contacted Respondent's attorney and to date have not received payment of the fine.

ODAFF v. Bug B Gone OGC-13-681: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.

ODAFF v. Bogle Right of Way Service, OGC-14-786 Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015. Respondent stipulated to the allegations and paid the fine in full.

ODAFF v. Scott Lawn Service, OGC-14-806: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.

ODAFF v. Mother Nature's Pest and Lawn, OGC-14-861: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.

ODAFF v. Farmers Coop-Cherokee, OGC-14-806: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015.

ODAFF v. Lester Cramton, OGC-14-832: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015. Respondent stipulated to the allegations and paid the fine in full.

ODAFF v. Farmers Coop, OGC-14-611: Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 21, 2015. Respondent stipulated to the allegations and paid the fine in full.

ODAFF v. Helena Chemical Company, OGC 13-726: The Department sent letters of warning to the Respondent. Subsequent to the letters of warnings, the Respondent and its attorneys met with the Department to resolve all issues. A work plan was developed and is ongoing. The parties reached a compromise and settlement agreement.

ODAFF v. Kim Stepp and/or Dani Stepp, Stepp Kidz Puppies, OGC-14-794: After issuance of NOV Respondent contacted ODAFF claiming she was no longer operating a pet breeding facility. ODAFF inspector verified breeding activities have ceased at the location. Case was **dismissed**.

OTHER ACTIONS AND PROCEEDINGS:

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.

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.

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.

OGC 08-525: Goody's (Bankruptcy) – No claim, closed file.

OGC 09-1467: Verasun Energy Corp. (Bankruptcy) – No claim, closed file.

OGC 09-1621: Gateway Ethanol LLC (Bankruptcy) – Discharged in 2011, closed file.

OGC 09-1690: Lyondell Chemical Co. (Bankruptcy) – No claim, closed file.

OGC 10-688: Chemtura Corp. (Bankruptcy) – Discharged in 2014, closed file.

OGC 10-695: Ogallala Enterprises LP (Bankruptcy) – Discharged in 2011, closed file.

OGC 12-370: First Capital Bank of Kingfisher (Receivership) – Discharged in 2014, closed file.

OGC 13-262: Oreck Corp. (Bankruptcy) – No claim, closed file.

OGC 13-263: Bake-Line Group LLC (Bankruptcy) – No claim, closed file.

OGC 13-271: Eastman Kodak Co. (Bankruptcy) – No claim, closed file.

OGC 13-459: Agfeed USA LLC (Bankruptcy) – No claim, closed file.

OGC 13-515: B&B Liquidating (Bankruptcy) – No claim, closed file.

OGC 13-752: Allens, Inc. (Bankruptcy) – No claim, closed file.
OGC 14-301: Brookstone Holding Corp. (Bankruptcy) – Discharged in 2014, closed file.
OGC 14-317: Larry Selman dba Buena Vista Turf (Bankruptcy) – No claim, closed file.
OGC 14-339: West Texas Guar, Inc. (Bankruptcy) – No claim, closed file.
OGC 14-347: Energy Future Holdings Corp. (Bankruptcy) – No claim, closed file.
Triple S Ranch v. ODAFF, CJ 2014-6964 (Dist. Okla.) OGC reviewed file, filed entry of appearance, and conducted research for preparation of motion to dismiss. OGC discussed litigation with Okla. AG's office and plaintiff's attorney. OGC also discussed federal indictment with U.S. District Attorney in for the Eastern District of Texas. The litigation is ongoing.
OGC 14-462: Larry Selman dba Buena Vista Turf (Bankruptcy) – Duplicate file, closed file.
OGC 14-551: Universal Cooperatives Inc. (Bankruptcy) – No claim, closed file.
OGC 14-720: Alco Stores, Inc. (Bankruptcy) – No claim, closed file.
OGC 14-723: Country Stone Holdings, Inc. (Bankruptcy) – No claim, closed file.
OGC 14-833: Texoma Peanut Co. (Bankruptcy) – No claim, monitoring case.
OGC 15-076: T Bar M Ranch (Bankruptcy) – No claim, ongoing issues with AEMS, monitoring case, discussed environmental issues with bankruptcy trustee and his attorney.
OGC 15-091: Radioshack Corp. (Bankruptcy) – Sent notice of bankruptcy to divisions. If no claims are identified, will close file.
State of Okla. v. Donald Dighton, CRF 91-242 (Dist. LeFlore) - ODAFF received a petition for expungement of record. After checking with relevant division directors, OGC notified defendant's attorney that ODAFF would not object to the petition. The file was closed.

MEETINGS:

Date	Activity
March 2, 2015	Collections Update
March 2, 2015	Senate Agriculture Committee
March 3, 2015	Director's Meeting
March 4, 2015	House Agriculture Committee
March 4, 2015	Oklahoma Wheat Commission Privatization Hearing
March 5, 2015	Pet Breeders and Shelters Staff Meeting
March 5, 2015	Decade of Discovery CLE
March 6, 2015	Conference call with Helena Chemical Company
March 9, 2015	Senate Agriculture Committee
March 9, 2015	AgPDES Meeting
March 10, 2015	Garden Committee
March 12, 2015	State Emergency Board and Food and Agriculture Policy Council
March 13, 2015	Rural Fire Coordinators
March 13, 2015	Oklahoma Cattlemen's Association
March 16, 2015	Marshall Environmental Service

March 16, 2015	Senate Agriculture Committee
March 17, 2015	McCurtain County Courthouse
March 17, 2015	State Board of Agriculture
March 18, 2015	House Agriculture Committee
March 18, 2015	Attorney General's Office regarding Triple S Wildlife
March 19, 2015	Docket call
March 23, 2015	House A&B Natural Resources and Regulatory Services Committee
March 23, 2015	Senate Agriculture Committee
March 24, 2015	Director's Meeting
March 24, 2015	AEMS Inspectors
March 24, 2015	Legislative Interns
March 24, 2015	House Administrative Rules Committee
March 25, 2015	Helena Chemical Company
March 25, 2015	House Agriculture Committee
March 26, 2015	OGC staff meeting
March 30, 2015	The Animal Conference
March 30, 2015	Senate Agriculture Committee
March 31, 2015	The Animal Conference
March 31, 2015	House Rules Committee
March 31, 2015	Directors meeting
April 1, 2015	Okmulgee County District Court- Application for administrative warrant for the pet breeders program
April 1, 2015	House Agriculture Committee
April 1, 2015	Senate Appropriations Committee
April 1, 2015	Ag Day at the Capitol
April 1, 2015	Agriculture Awards
April 2, 2015	Interview OCU law student for potential externship
April 2, 2015	Pet Breeders and Animal Shelter Staff Meeting
April 3, 2015	Helena Chemical Company site visit to facility in Welch, Oklahoma
April 6, 2015	Rewards and Recognition Meeting
April 6, 2015	Forestry Personnel Matter
April 6, 2015	Senate Agriculture Committee
April 7, 2015	Director's Meeting
April 7, 2015	Collections Update
April 7, 2015	House Appropriations Committee
April 8, 2015	Attorney General's Office regarding Triple S Ranch
April 8, 2015	AgPDES Meeting
April 9, 2015	Contract Drafting Continuing Legal Education
April 14, 2015	Director's Meeting
April 15, 2015	T Bar M Bankruptcy Conference Call
April 17, 2015	General Counsel's Forum
April 17, 2015	Interview of University of Tulsa law student for externship program

RULE ACTIVITIES:

Chapter 2. Fees: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 10. Agricultural Products: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 4, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 13. Fuel Alcohol: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 15. Animal Industry: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 2, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 17. Water Quality: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 30. Consumer Protection: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 37. Food Safety: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 44. Agriculture Pollutant Discharge Elimination System: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 4, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.
Chapter 55. Commercial Pet Breeders and Animal Shelters: Proposed rules were approved by Board of Agriculture on Jan. 27, 2015. Agency Rule Report was submitted to the Legislature on February 5, 2015. Hearing on ODAFF rules with Legislative Rules Committee on March 31, 2015.

OPEN RECORDS REQUESTS (35):

Administrative Services- (2)
Agricultural Environmental Management Services- (6)
Animal Industry Services – (2)
Consumer Protection Services – (17)
Food Safety Division-(4)
Forestry Services-(3)
Commercial Pet Breeders Program-(1)

FARM AND RANCH CORPORATIONS REVIEWED (6):

Six (6) sets reviewed.

OTHER ACTIONS:

Discussion with Oklahoma Aquarium regarding contract
Discussion with public regarding country of origin labeling
Discussion with Credit Union House regarding contract
Discussions with public regarding agricultural exemption
Discussion with ESRI regarding contract
Discussion with public regarding farm corporations
Discussion with Tulsa's Expo Square regarding contract
Discussion with public regarding harvesting wild ginseng
Discussion with Ponca City regarding state regulation of reptile stores
Prepared legal opinion for AIS regarding outside employment
Prepared legal opinion regarding reality television and civil liability
Prepared legal opinion regarding inspection of livestock auction market records
Edited employee handbook
Prepared legal opinion regarding rural fire protection statutes
Discussion with Town of Madill regarding regulation of dog boarders
Discussions with rural fire coordinators regarding contract naming conventions
Discussion with public regarding termite question
Prepared legal opinion regarding liability for prescribed burn
Prepared legal opinion regarding statute of limitations on qui tam action
Prepared contract language for personal guarantee
Discussion with Attorney General's office regarding ALJ contract
Prepared legal opinion for AEMS regarding outside employment
Discussions with AEMS regarding enforcement
Discussions with CPS regarding enforcement
Discussions with Animal Industry regarding enforcement
Various discussions with attorneys for Helena Chemical
Various discussions with attorney for risk management regarding the wrongful death case
Various phone conversations with Respondents regarding notices of violations
Phone discussion with attorney for Cesar Cervantes
Research regarding feral swine
Discuss feral hog sporting facility
Discuss feral swine issues and legislation
Discuss Investigative Services warrants
Discuss applications for multiple AEDB loans with Market Development
Discuss various personnel matters
Discuss Oklahoma Wheat Commission privatization hearing
Discuss T Bar M Bankruptcy with AEMS
Finalize Oklahoma Wheat Commission petition for Commissioner approval
Review poultry reporting bill and respond to various questions

Closed with no action taken OGC-15-041 Gonzalez Pest Control no current service technician license
Closed with no action taken OGC-15-042 Equity Exchange potential container spill
Closed with no action taken OGC-15-043 Miles Termite & Pest Control incomplete wood infestation report
Closed with no action taken OGC-15-088 Monte Stucky pesticide drift
Closed with no action taken OGC-15-087 Farmers Coop license number on vehicle
Closed with no action taken OGC-15-074 Kum & Go price verification
Closed with no action taken OGC-15-022 Superior Lawn license number on vehicle
Closed with no action taken OGC-15-125 American Sprayers Inc. pesticide drift
Closed with no action taken OGC-15-128 Absolute Pest Control inaccurate wood infestation report
Closed with no action taken OGC-15-086 Charles Swanson failure to provide records
Closed with no action taken OGC-15-085 COOP Services failure to keep accurate restricted use pesticide records
Closed with no action taken OGC-015-127 Buckaloo's Weed & Pest Control no service technician license
Discuss prescribed burn legislation
Discuss potential animal cruelty issue with attorney
Discuss pet breeders program with Arkansas Veterinary Medical Examiner's office
Closed with no action taken OGC-15-142 Tri State Ag & Environmental spray drift
Discuss open records requests
Finalize USDA Packers & Stockyards MOU
Discuss Cherry Ranch enforcement
Discuss brand book issues with Investigative Services
Discuss sale barn records with Investigative Services
Discuss CAFO five year liner evaluations with AEMS
Discuss poultry biosecurity with AEMS
Review E Discovery article
Review law review article on corporate farming laws
Discuss redcedar board appointments
Sign QA/QC documents for EPA pesticide program
Discuss junior livestock shows and event rentals
Discuss legislation
Discuss workers compensation issues with Investigative Services
Discuss LMFO and CAFO application checklists
Review Fairbanks Scale case
Discuss CPS matters
Discuss illegal importation of feral swine into McCurtain County
Discuss bills for Senate Agriculture Committee with Senator
Discuss potential 2016 legislation with Wildlife Services
Discuss abandoned property bill with legislators
Discuss pesticide bill
Discuss and draft letter regarding Sufficiently Sensitive Test Methods for EPA
Draft new language for food truck bill

Review bar journals
Discuss Mahard fly complaint with AEMS
Discuss Wheeler Brothers and EPA
Closed with no action taken OGC-15-157 John Repp Farm pesticide drift
Discuss Helena Chemical case
Discuss pet breeder and shelter complaints
Emergency Operations Center for potential bad weather
Discuss right to farm legislation
Review animals in disaster legislation
Discuss EPA Oklahoma meeting with AEMS
Review pet breeder inspection reports
Discuss Triple S Ranch lawsuit
Discuss P&H Okeene Hog Farm sheriff sale with AEMS
Discuss Mahard enforcement and stipulated penalties
Discuss bankruptcy cases
Discuss Howard presinspection

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

Complaints		
	Current	Fiscal Year
Received	5	22
Closed	11	30
Investigations	8	22
Follow-up	12	31

Shelter License		
	Current	Fiscal Year
New Applications	2	11
Renewal	13	54
Cancellation	0	1

Breeder License		
	Current	Fiscal Year
New Applications	1	6
Renewal	3	36
Cancellation	0	5

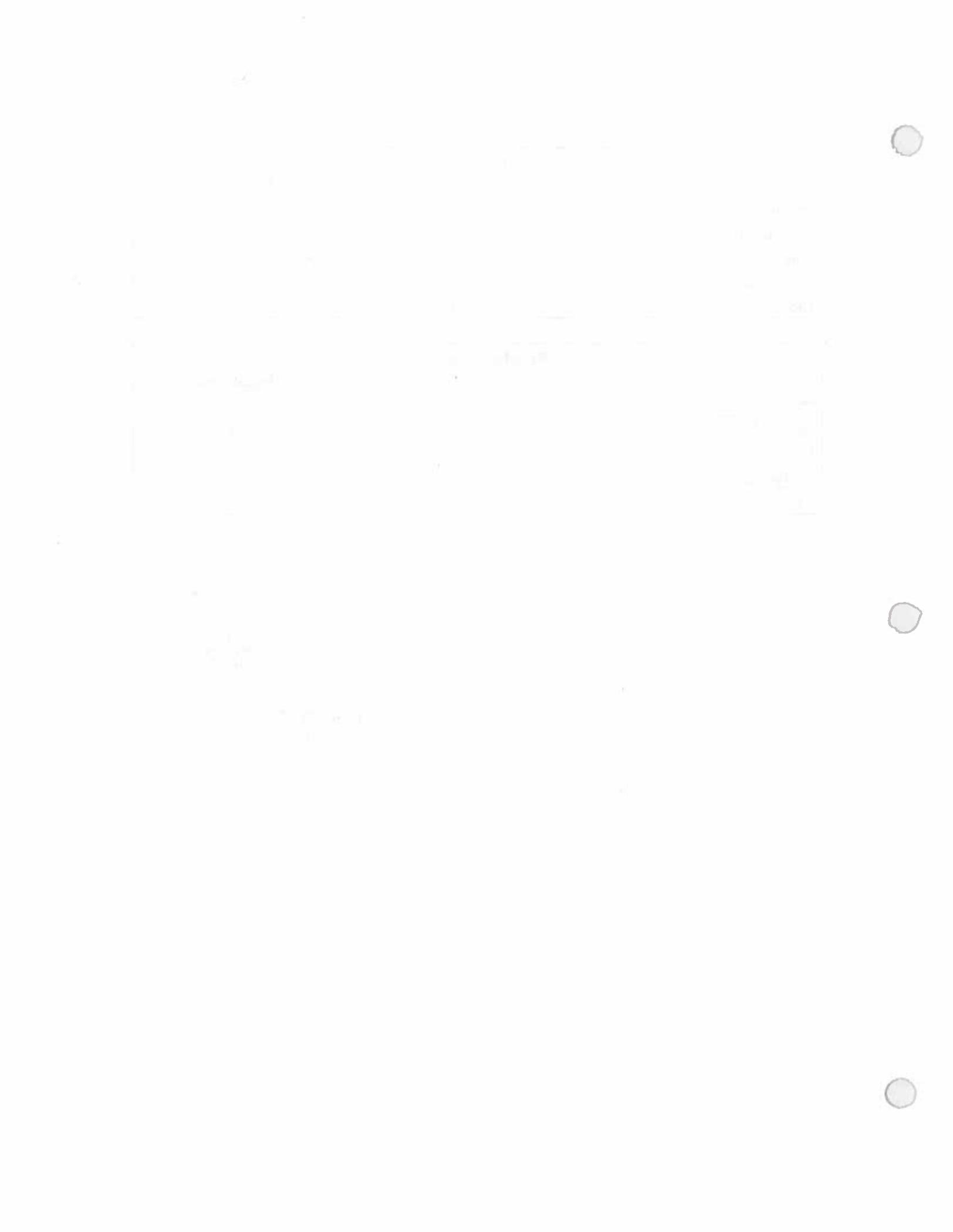
Shelter Inspection		
	Current	Fiscal Year
Pre-Inspection	4	14
Annual Inspection	0	1
Follow-up	0	0
Technical Assistance	3	23
Close-out	0	0

Breeder Inspection		
	Current	Fiscal Year
Pre-Inspection	1	6
Annual Inspection	6	68
Follow-up	0	1
Technical Assistance	8	32
Close-out	1	11

Respectfully Submitted,



Teena G. Gunter
General Counsel



APRIL 2015
FOOD SAFETY SERVICES
MARCH ACTIVITIES

Poultry and Egg

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 353,776 pounds of poultry – boneless/skinless thigh meat and boneless/skinless breast meat. In Oklahoma City at King’s Command Foods, USDA grading & verification services were performed by ODAFF inspectors on 3,853 pounds of fully cooked beef burgers, 1,208 pounds of fully cooked beef ribs & 7,590 pounds of fully cooked salisbury steak. Department inspectors provided USDA Shell Egg grading on 52,802 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors also provided USDA poultry grading services on poultry products being shipped from OK Foods in Muldrow. In addition to the routine egg quality inspections under the Oklahoma egg law the following activities were conducted:

- USDA shell egg surveillance inspections at Oklahoma producers with more than 3,000 laying hens under USDA cooperative agreement.
- ODAFF inspectors attended Farm Focused Food Safety Training.
- Bryan Buchwald gave a presentation over ODAFF shell egg regulations at a Farmers Market meeting in Oklahoma City, OK.

Organic Foods Section

Organic inspectors completed compliance and certification inspections at:

- Eighteen organic crop producers
- Three organic processors
- Twenty-one retail organic inspections
- Collected seven organic samples

The organic section had requests for 2,000 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 9 requests for organic crop applications and 3 requests for organic processing applications.

MEAT INSPECTION

- | | |
|--------------------|---|
| March 24 – 28 | Stan Stromberg attended the Association of Food and Drug Officials Spring Board of Directors Meeting in New Orleans. |
| March 29 – April 3 | Stan Stromberg participated in the FDA Curriculum Development Workgroup in Rockville, Maryland |
| April 8 | Stan Stromberg attended the Food Service Advisory Council Meeting in Tulsa |
| April 9 | Stan Stromberg participated in the delivery of Food Safety for Small Farms and Businesses at Gordon Cooper Technology Center in Shawnee |

April 20 – 21

MPI Interviews for a new Meat and Poultry Inspector for the Oklahoma City area were conducted. We had 27 applicants and the top 15 were selected for interviews. Eight applicants called in and scheduled interviews. Jaynann Dumler was hired based upon her qualifications and the interview process. Her start date will be May 18, 2015.

DAIRY SERVICES

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

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

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

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

Respectfully submitted,



Stan Stromberg
Director

**Oklahoma Meat Inspection Services
Investigations and Compliance Activities
March 2015**

Planned Compliance Reviews.....	13
Random Compliance Reviews.....	112
Person-to-Person Contacts.....	03
Special Investigations and/or Projects.....	01
Reports of Apparent Violation.....	01
Detentions.....	01
Consumer Complaints.....	02
Verbal Warnings Issued.....	00
Letters of Warning Issued.....	01
Samples Submitted to Lab for Analysis.....	00
Accident Investigations.....	01
Administrative Procedures Act.....	00

**The Oklahoma Highway Patrol notified Meat Inspection
Compliance of one truck accident in February involving beef
product.**

See details below:

<u><i>Accident Location</i></u>	<u><i>Meat Product</i></u>	<u><i>Disposition</i></u>
Henryetta	24,100 lbs	All product assorted beef products sent back for reinspection

Highlighted Activities

One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting assorted beef products on Interstate 40 near Henryetta at mile marker 128, which was involved in an accident and overturned. The Compliance Officer made

contact with company officials who opted to send the beef products back for reinspection. The Compliance Officer confirmed that all the beef product involved in the accident was returned to a licensed and approved facility for reinspection.

OK-1-752: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an establishment was offering amenable meat products for sale to consumers void of proper labeling and Safe Handling Instructions. This is a violation of the Oklahoma Meat Inspection Act. The owner/operator of the establishment was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule to insure the establishment remains compliant.

MEAT INSPECTION SERVICES

February Activities 2015

Meat Inspected (Slaughter)

	<u>This Month</u>
Number of Cattle	250
Total Beef Condemned	3,810 Lbs
Number of Swine	98
Total Pork Condemned	424 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	<u>290,150 Lbs</u>

Processed Meat Inspected

Processed Red Meat	971,222 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	415,504 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	<u>1,386,726 Lbs</u>

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

A total of 11 water samples were taken with 1 out of compliance.



MEAT INSPECTION SERVICES

March Activities 2015

Meat Inspected (Slaughter)

	<u>This Month</u>
Number of Cattle	305
Total Beef Condemned	4,930 Lbs
Number of Swine	169
Total Pork Condemned	1,144 Lbs
Number of Sheep and Goats	375
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	<u>326,755 Lbs</u>

Processed Meat Inspected

Processed Red Meat	757,208 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	178,234 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	<u>935,442 Lbs</u>

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

A total of 8 water samples were taken with 1 out of compliance.



Communications Office

Mar. 7 – April 24, 2015 Activities Report

PROJECTS

Prevent Ag Losses Program

Staff helped coordinate speakers for a special presentation in Vinita at the request of State Board of Agriculture member Jay Franklin. The program addressed the concerns of local landowners about cattle health and cattle theft. Promotional material for the meeting was designed by ODAFF.

Arbor Day

Staff photographed the Arbor Day event on ODAFF grounds and helped Oklahoma Forestry Services distribute news releases and photos to local media across the state. Additional photos will be used by the Oklahoma Urban and Community Forestry Council to promote trees. Governor Fallin attended the event and made remarks about the importance of tree planting and using trees as a lasting symbol of remembrance in the Heartland Grove planted at ODAFF.



Oklahoma Youth Expo

Staff assisted the Oklahoma Youth Expo by photographing the Legislative Showmanship event and the Diamond Hats program aimed at girls participating in the show. The photos will be used to promote the events that encourage youth to learn how to properly care for animals and show them in the auction ring.

OSU Legislative Interns Visit ODAFF

Meagan Rhodes and Conner Carroll spent a day meeting staff members in various ODAFF program areas and learning about the regulatory duties of the agency. This knowledge helps them understand agricultural legislation during their internship.

Oklahoma Peanut Expo

Staff attended and photographed the Oklahoma Peanut Expo to assist the Oklahoma Peanut Commission in its effort to educate peanut producers. Executive Secretary Mike Kubicek retired from his role and introduced his successor, Ron Sholar.

MIO Legislative Reception

Legislators met people from their districts who process Made In Oklahoma food products and are members of the MIO Coalition. Governor Fallin attended the event and congratulated the MIO Coalition on 15 years of successfully promoting these products and the agricultural industry in Oklahoma.



Ag Day at the State Capitol

Vendors from around the state set up booths in the state capitol rotunda to show the products they manufacture from our state's natural resources. The exhibit was toured by many legislators during the day. A special program gave awards to the Ag in the Classroom Teacher of the Year and students who won prizes in various categories. The educational program equips teachers to explain basic agriculture to students through age-appropriate learning activities.

Ag Day culminated in the special ceremony where the Governor's Excellence in Agriculture awards were presented by Governor Fallin. Joe Mayer received the Outstanding Achievement Award in Agriculture award and was inducted into the Agricultural Hall of Fame. Leland Walker received the Outstanding Public Service in Agriculture Award for his teaching career. Posthumous awards were made to the families of Mike Thralls with the Environmental Stewardship Award and Dr. Bob Totusek with the Legacy in Agriculture Award.



Aquaculture Workshop

Staff attended and photographed the Aquaculture Workshop at Langston University then followed up with a press release about the ODAFF Aquaculture Program coordinated by Alicia Gorczyca-Southerland, D.V.M.

OALP Visits ODAFF

Class XVII of OSU's Oklahoma Agricultural Leadership Program toured the agency and learned about many of the regulatory duties ODAFF fulfills. The participants toured several laboratories where they learned how food, water, feed, seed and fertilizer are tested for label compliance and how consumers benefit from this oversight.

PRESS RELEASES

On A Mission to Promote Agriculture

Tree Sale Coming to Stillwater on March 24

Tree Sale Coming to Sallisaw on March 25

Oklahoma Peanut Expo Set for March 26

Specialty Crop Grants Available

Langston University Hosts Aquaculture Workshop on April 4

Illegal Transport of Feral Swine into Oklahoma

Ada Recognized at Arbor Week Celebration

Alva Recognized at Arbor Week Celebration

Ardmore Recognized at Arbor Week Celebration

Bartlesville Recognized at Arbor Week Celebration

Bixby Recognized at Arbor Week Celebration

Broken Arrow Recognized at Arbor Week Celebration

Cameron University Recognized at Arbor Week Celebration

Edmond Recognized at Arbor Week Celebration

Enid Recognized at Arbor Week Celebration

Guthrie Recognized at Arbor Week Celebration

Kingfisher Recognized at Arbor Week Celebration

McAlester Recognized at Arbor Week Celebration

Morrison Recognized at Arbor Week Celebration

Muskogee Recognized at Arbor Week Celebration

Norman Recognized at Arbor Week Celebration

OKC Metro Recognized at Arbor Week Celebration

OSU Recognized at Arbor Week Celebration

Pauls Valley Recognized at Arbor Week Celebration

Ponca City Recognized at Arbor Week Celebration

Shawnee Recognized at Arbor Week Celebration

Tulsa Recognized at Arbor Week Celebration

Excellence in Agriculture Awards to be Presented at State Capitol on April 1

Morrison Student Finalist in Statewide Arbor Day Poster Contest

Marlow Students Finalists in Statewide Arbor Day Poster Contest

Wildfire: There's an App for That

Avian Influenza Poses Threat to Domestic Poultry

Wild Hog Damage Meeting Set for April 17 at Langston University

Unwanted Pesticide Disposal Set for April 22 in Purcell

Extreme Fire Danger Anticipated

Gourmet Gift Shows Feature Made In Oklahoma Products

Oklahoma Youth Forestry Camp Accepting Registrations

Aquaculture Grows Swimmingly in Oklahoma

Heartland Grove Rededicated in Tribute to 20th Anniversary of the OKC Bombing

Ban on Importation of Feral Swine

ScienceFest to Draw 2500 Students from Across the State for Day of Interactive Science Fun

SOCIAL MEDIA

Facebook has 3,860 likes. This is down 14 from the previous report.

Twitter has 1,779 followers. This is up 35 from the previous report.

INFORMATION & PHOTOGRAPHY REQUESTS

A reporter for the Journal Record requested photos to illustrate a story about feral swine legislation. Photos were supplied from the ODAFF archive.

Staff photographed the annual Arbor Day celebration at the request of Oklahoma Forestry Services. The photos were provided to speakers, guests of honor, legislators and other dignitaries attending the event.

Staff photographed the annual Legislative Showmanship event at the Oklahoma Youth Expo. Photos were printed and distributed to legislators who participated in showing livestock with 4-H and FFA students.

Staff photographed the Diamond Hats event "This One's for the Girls" to provide the nonprofit with pictures that will be used to encourage girls to participate in the Oklahoma Youth Expo.

Linda Smith, writing for Ag Web, sent a press query for information about spring-planted crops and possible acreage shifts in Oklahoma. Her request was routed to Wil Hundl, Director of the Oklahoma NASS Field Office.

KTOK talk show host Lee Matthews requested an interview contact for a feral swine meeting to be held at Langston University. He was referred to the meeting organizer, George Luker at Langston.

Staff provided statistics about the Oklahoma poultry industry at the request of Mike Ray, Media Director of the Democratic Caucus in the Oklahoma House of Representatives.

Staff arranged an interview for Oklahoma Horizon with Dr. Rod Hall to discuss avian influenza.



Warrants issued in February, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	DATE
21000	3100001	515990	19	2/2/2015	0409016522	107144209	19.04	ROGER SPURLOCK	0000300270	2/5/2015
21000	3100001	515990	19	2/2/2015	0409016514	107144180	30.24	ELBERT L ESKEW	00094782	2/5/2015
21000	3131418	531190	18	2/2/2015	0409016699	000001456	525.00	DEPARTMENT OF TOURISM AND RECREATION	0000297696	2/5/2015
21000	3131418	531260	18	2/2/2015	0409016699	050950991	300.00	GREEN COUNTRY MARKETING ASSN	0000073021	2/5/2015
21000	3131418	531160	18	2/2/2015	0409016699	050950991	2,415.00	GREEN COUNTRY MARKETING ASSN	00094785	2/5/2015
21000	3131418	531160	18	2/2/2015	0409016699	050950991	850.00	GREEN COUNTRY MARKETING ASSN	0000073021	2/5/2015
21000	0100001	515580	01	2/3/2015	0409016565	000048733	2,975.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000073021	2/5/2015
21000	1111121	531130	03	2/3/2015	0409016692	107145483	0.34	AT&T INC	0000000090	2/18/2015
21000	1111161	531370	01	2/3/2015	0409016618	050952001	171.24	OKLAHOMA ELECTRIC COOPERATIVE	0000683355	2/6/2015
21000	1111171	531370	35	2/3/2015	0409016618	050952001	559.81	OKLAHOMA ELECTRIC COOPERATIVE	000072217	2/6/2015
21000	1111161	531370	40	2/3/2015	0409016618	050952001	1,663.72	OKLAHOMA ELECTRIC COOPERATIVE	000072217	2/6/2015
21000	1111161	531370	41	2/3/2015	0409016618	050952001	83.33	OKLAHOMA ELECTRIC COOPERATIVE	000072217	2/6/2015
21000	1111161	531370	77	2/3/2015	0409016618	050952001	693.75	OKLAHOMA ELECTRIC COOPERATIVE	000072217	2/6/2015
21000	5100001	532130	01	2/3/2015	0409015580	050951983	1,300.00	JAMES B ROANE	0000331225	2/6/2015
21000	2100001	537210	03	2/3/2015	0409016758	000013182	1,274.10	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	2/6/2015
21000	2100001	537210	17	2/3/2015	0409016758	000013182	80.00	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	2/6/2015
21000	2100001	537210	50	2/3/2015	0409016758	000013182	1,541.11	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	2/6/2015
21000	0700001	531170	06	2/3/2015	0409016690	050951968	70.94	FINE-MCCRARY, KATHRYN E	0000322564	2/6/2015
21000	0700001	515450	32	2/3/2015	0409016278	050952005	2,711.50	QUANG PHAM	0000054376	2/6/2015
21000	2100001	515540	03	2/3/2015	0409015940	050953946	1,651.07	CURTIS L MCGLOTHLIN	0000032253	2/10/2015
21000	3100001	531130	17	2/5/2015	0409016518	000000519	800.00	REDLANDS COMMUNITY COLLEGE	000000241	2/10/2015
21000	3100001	531140	01	2/5/2015	0409016699	107148423	0.91	AT&T CORPORATION	000068529	2/10/2015
21000	2100001	521140	01	2/5/2015		050956463	5.00	ALLEN JAMEY M	000038278	2/13/2015
21000	2100001	521120	01	2/5/2015		050958717	247.50	EMERSON JOE R	000085885	2/18/2015
21000	0100001	521140	01	2/5/2015		050953969	3.00	REESE, JAMES L	00094806	2/10/2015
21000	0100001	521140	01	2/5/2015		050964115	83.41	REESE, JAMES L	0000308609	2/27/2015
21000	0100001	521250	01	2/5/2015		050953969	6.00	REESE, JAMES L	0000308609	2/10/2015
21000	0100001	521310	01	2/5/2015		050964109	365.00	EDGAR R HURLIMAN	0000319608	2/27/2015
21000	0100001	521310	01	2/5/2015		050953947	148.35	FARRIS, JOE	000025499	2/10/2015
21000	0100001	521310	01	2/5/2015		050953957	375.81	JAY FRANKLIN	0000260543	2/10/2015
21000	0100001	521310	01	2/5/2015		050953958	78.20	KAREN KREHBIEL	0000361929	2/10/2015
21000	0700001	521210	06	2/5/2015		050953954	42.00	HARDIN, LORRI A	0000252592	2/10/2015
21000	0700001	521140	06	2/5/2015		050953954	78.57	HARDIN, LORRI A	0000252592	2/10/2015
21000	0700001	521110	06	2/5/2015		050953954	312.20	HARDIN, LORRI A	0000252592	2/10/2015
21000	0700001	521110	06	2/5/2015		050953948	93.15	FINE-MCCRARY, KATHRYN E	0000322564	2/10/2015
21000	0700001	521140	06	2/5/2015		050953948	190.60	FINE-MCCRARY, KATHRYN E	0000322564	2/10/2015
21000	0700001	521210	06	2/5/2015		050953948	851.00	FINE-MCCRARY, KATHRYN E	0000322564	2/10/2015
21000	0101008	521120	01	2/5/2015		050953939	99.00	BLAKE, PATRICK G	0000219208	2/10/2015
21000	0101008	521120	01	2/5/2015		050953953	99.00	GREGG, TERRY L	0000084199	2/10/2015
21000	4100001	521120	01	2/5/2015		050953940	407.00	BOOKOUT, MICHAEL W	0000250107	2/10/2015
21000	4100001	521150	01	2/5/2015		050953940	576.00	BOOKOUT, MICHAEL W	0000250107	2/10/2015
21000	4100001	521120	50	2/5/2015		050953974	66.00	WILLIAMS, DAMARDRAY L	0000218713	2/10/2015
21000	4100001	521120	50	2/5/2015		050953961	117.00	MCREYNOLDS, JEREMY M	0000202401	2/10/2015
21000	1111121	521120	14	2/5/2015		050953959	57.50	LESTER, TAMARA	0000337563	2/10/2015
21000	1111121	521120	14	2/5/2015		050953964	57.50	MORRIS, JIMMY D	0000219778	2/10/2015
21000	1111121	521120	14	2/5/2015		050953945	57.50	COOK, JOE D	0000084725	2/10/2015
21000	1111121	521120	14	2/5/2015		050953960	57.50	MCCONNELL, MICHAEL A	000080366	2/10/2015
21000	1111121	521120	14	2/5/2015		050953972	69.00	WALKER, BRADLEY D	0000212058	2/10/2015
21000	1111121	521120	14	2/5/2015		050953960	103.50	MCCONNELL, MICHAEL A	000094823	2/10/2015
21000	1111121	521120	14	2/5/2015		050953964	103.50	MORRIS, JIMMY D	000094824	2/10/2015
21000	1111121	521120	14	2/5/2015		050953945	103.50	COOK, JOE D	0000219778	2/10/2015
21000	1111121	521120	14	2/5/2015		050953945	103.50	COOK, JOE D	000084725	2/10/2015

Warrants issued in February, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	DATE
21000	1111121	521120	94	2/5/2015	0409016675	050953942	69.00	CARR, ANDREW D	00094828	2/10/2015
21000	1111121	521230	94	2/5/2015	0409016675	050953955	69.00	HIX, COLE M	0000348664	2/10/2015
21000	1111171	521230	35	2/5/2015	0409016675	050953941	87.11	BROOKS, RICKY L	0000092561	2/10/2015
21000	1111171	521260	35	2/5/2015	0409016675	050953941	130.53	BROOKS, RICKY L	0000092561	2/10/2015
21000	1111121	521120	48	2/5/2015	0409016675	050953950	161.00	FORD, MATTHEW BURL	0000324209	2/10/2015
21000	6100001	521250	06	2/5/2015	0409016675	050953973	46.93	WALKER, JAMES L	00094832	2/10/2015
21000	6100001	521230	06	2/5/2015	0409016675	050953973	1,384.50	WALKER, JAMES L	0000244855	2/10/2015
21000	6100001	521260	06	2/5/2015	0409016675	050953973	3,375.00	WALKER, JAMES L	0000244855	2/10/2015
21000	1111121	521230	01	2/5/2015	0409016675	050953937	69.00	ATKINSON, KURTIS L	0000082745	2/10/2015
21000	1111121	521250	01	2/5/2015	0409016675	050953937	150.00	ATKINSON, KURTIS L	0000082745	2/10/2015
21000	1111121	521260	01	2/5/2015	0409016675	050953937	187.58	ATKINSON, KURTIS L	0000082745	2/10/2015
21000	1111121	521120	14	2/5/2015	0409016675	050953956	103.50	JAMES, ROBERT A	0000204822	2/10/2015
21000	0500001	515030	01	2/5/2015	0409016675	107148429	99.00	JOANNA SMITH CSR RPR	0000031144	2/10/2015
21000	0100001	531180	01	2/5/2015	0409016675	050953938	162.22	BANCFIRST	0000074886	2/10/2015
21000	0101026	532130	39	2/5/2015	0409016675	076692688	120.90	DEPARTMENT OF LIBRARIES	0000000430	2/10/2015
21000	0101026	532130	39	2/5/2015	0409016675	076692688	120.90	DEPARTMENT OF LIBRARIES	0000000430	2/10/2015
21000	1111121	532130	01	2/5/2015	0409016675	107148437	1,128.83	WALNUT BUILDING LLC	0000346210	2/10/2015
21000	0900001	531130	01	2/5/2015	0409016675	000048731	1,768.96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	2/18/2015
21000	0100001	522110	07	2/5/2015	0409016675	107148434	1,191.00	OKLAHOMA TURNPIKE AUTHORITY	0000000978	2/10/2015
21000	3100001	522130	01	2/9/2015	0409016675	050956315	(250.00)	BANK OF AMERICA	0000300518	2/12/2015
21000	0100001	531600	01	2/9/2015	0409016675	050956315	0.92	BANK OF AMERICA	0000300518	2/12/2015
21000	1111151	531600	01	2/9/2015	0409016675	050956315	7.15	BANK OF AMERICA	0000300518	2/12/2015
21000	1111131	531600	01	2/9/2015	0409016675	050956315	10.85	BANK OF AMERICA	0000300518	2/12/2015
21000	0100001	531170	01	2/9/2015	0409016675	050956315	16.54	BANK OF AMERICA	0000300518	2/12/2015
21000	1111131	531170	01	2/9/2015	0409016675	050956315	19.97	BANK OF AMERICA	0000300518	2/12/2015
21000	2100001	534220	01	2/9/2015	0409016675	050956315	16.13	BANK OF AMERICA	0000300518	2/12/2015
21000	0101026	536130	01	2/9/2015	0409016675	050956315	19.45	BANK OF AMERICA	0000300518	2/12/2015
21000	1111131	533180	01	2/9/2015	0409016675	050956315	20.91	BANK OF AMERICA	0000300518	2/12/2015
21000	1111141	531170	01	2/9/2015	0409016675	050956315	25.00	BANK OF AMERICA	0000300518	2/12/2015
21000	3100001	522150	01	2/9/2015	0409016675	050956315	29.40	BANK OF AMERICA	0000300518	2/12/2015
21000	1111121	531150	01	2/9/2015	0409016675	050956315	30.00	BANK OF AMERICA	0000300518	2/12/2015
21000	0100001	531250	01	2/9/2015	0409016675	050956315	35.00	BANK OF AMERICA	0000300518	2/12/2015
21000	0700001	536140	01	2/9/2015	0409016675	050956315	36.50	BANK OF AMERICA	0000300518	2/12/2015
21000	6100001	536130	01	2/9/2015	0409016675	050956315	36.95	BANK OF AMERICA	0000300518	2/12/2015
21000	4100001	536130	01	2/9/2015	0409016675	050956315	39.15	BANK OF AMERICA	0000300518	2/12/2015
21000	1111121	531170	01	2/9/2015	0409016675	050956315	40.00	BANK OF AMERICA	0000300518	2/12/2015
21000	0100001	531130	01	2/9/2015	0409016675	050956315	40.20	BANK OF AMERICA	0000300518	2/12/2015
21000	1111131	533180	01	2/9/2015	0409016675	050956315	43.56	BANK OF AMERICA	0000300518	2/12/2015
21000	6700001	533180	01	2/9/2015	0409016675	050956315	56.25	BANK OF AMERICA	0000300518	2/12/2015
21000	3100001	536140	01	2/9/2015	0409016675	050956315	57.78	BANK OF AMERICA	0000300518	2/12/2015
21000	6700001	531130	01	2/9/2015	0409016675	050956315	58.28	BANK OF AMERICA	0000300518	2/12/2015
21000	6700001	531130	01	2/9/2015	0409016675	050956315	59.13	BANK OF AMERICA	0000300518	2/12/2015
21000	1111131	533210	01	2/9/2015	0409016675	050956315	59.38	BANK OF AMERICA	0000300518	2/12/2015
21000	1111141	515650	01	2/9/2015	0409016675	050956315	60.76	BANK OF AMERICA	0000300518	2/12/2015
21000	8810001	542120	01	2/9/2015	0409016718	050956315	62.25	BANK OF AMERICA	0000300518	2/12/2015
21000	1111141	536130	01	2/9/2015	0409016675	050956315	65.36	BANK OF AMERICA	0000300518	2/12/2015
21000	1111121	536130	01	2/9/2015	0409016675	050956315	70.23	BANK OF AMERICA	0000300518	2/12/2015
21000	2100001	536130	01	2/9/2015	0409016675	050956315	70.80	BANK OF AMERICA	0000300518	2/12/2015
21000	4100001	531170	01	2/9/2015	0409016675	050956315	74.88	BANK OF AMERICA	0000300518	2/12/2015
21000	4100001	531170	01	2/9/2015	0409016675	050956315	84.95	BANK OF AMERICA	0000300518	2/12/2015

Warrants Issued in February, 2015											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111151	536140	01	2/9/2015	0409016675	050956315	87.97	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	531130	01	2/9/2015	0409016675	050956315	101.50	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100001	531150	01	2/9/2015	0409016675	050956315	101.63	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	536140	01	2/9/2015	0409016675	050956315	102.11	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	522131	01	2/9/2015	0409016675	050956315	109.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531170	01	2/9/2015	0409016718	050956315	134.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	536140	01	2/9/2015	0409016675	050956315	135.53	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533210	01	2/9/2015	0409016675	050956315	149.11	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	531260	01	2/9/2015	0409016675	050956315	150.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0100001	534260	01	2/9/2015	0409016675	050956315	150.94	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	8810001	541120	01	2/9/2015	0409016718	050956315	151.74	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101026	515570	01	2/9/2015	0409016675	050956315	158.96	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101026	533120	01	2/9/2015	0409016675	050956315	159.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533180	01	2/9/2015	0409016675	050956315	165.38	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101008	515540	01	2/9/2015	0409016675	050956315	187.74	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	515540	01	2/9/2015	0409016675	050956315	187.74	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	515540	01	2/9/2015	0409016675	050956315	187.74	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	531170	01	2/9/2015	0409016675	050956315	190.42	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0900001	515540	01	2/9/2015	0409016675	050956315	196.50	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531130	01	2/9/2015	0409016675	050956315	224.80	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101026	515610	01	2/9/2015	0409016675	050956315	305.01	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531360	01	2/9/2015	0409016675	050956315	360.73	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531130	01	2/9/2015	0409016675	050956315	362.17	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	515600	01	2/9/2015	0409016675	050956315	368.35	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	531130	01	2/9/2015	0409016675	050956315	372.14	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0100001	522110	01	2/9/2015	0409016675	050956315	433.71	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0100001	515570	01	2/9/2015	0409016675	050956315	438.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0100001	522150	01	2/9/2015	0409016675	050956315	450.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533110	01	2/9/2015	0409016675	050956315	454.28	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	536140	01	2/9/2015	0409016675	050956315	455.23	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	531370	01	2/9/2015	0409016675	050956315	469.56	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	522131	01	2/9/2015	0409016675	050956315	511.95	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0500001	515540	01	2/9/2015	0409016675	050956315	527.28	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	542120	01	2/9/2015	0409016675	050956315	538.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531370	01	2/9/2015	0409016675	050956315	661.43	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	533110	01	2/9/2015	0409016675	050956315	686.25	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531350	01	2/9/2015	0409016675	050956315	729.86	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0500001	531130	01	2/9/2015	0409016675	050956315	803.65	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	522131	01	2/9/2015	0409016675	050956315	833.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	5100001	515570	01	2/9/2015	0409016675	050956315	861.28	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	522131	01	2/9/2015	0409016675	050956315	880.96	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	531130	01	2/9/2015	0409016675	050956315	885.74	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531130	01	2/9/2015	0409016675	050956315	955.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531160	01	2/9/2015	0409016675	050956315	957.60	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101026	531130	01	2/9/2015	0409016675	050956315	1,014.31	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	531130	01	2/9/2015	0409016675	050956315	1,130.44	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101026	536140	01	2/9/2015	0409016675	050956315	1,186.77	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	531370	01	2/9/2015	0409016675	050956315	1,263.18	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	531350	01	2/9/2015	0409016675	050956315	1,372.81	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	515570	01	2/9/2015	0409016675	050956315	1,436.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	531260	01	2/9/2015	0409016675	050956315	1,540.00	BANK OF AMERICA	0000300518	00094853	2/12/2015

Warrants issued in February, 2015											
Fund	Dept	Account	Sub	Acqg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	111121	532160	01	2/9/2015	0409016718	050956315	1,561.88	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	2100001	515570	01	2/9/2015	0409016675	050956315	2,016.81	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	531130	01	2/9/2015	0409016675	050956315	2,869.99	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	4100001	531130	01	2/9/2015	0409016675	050956315	3,080.05	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	8810001	532170	01	2/9/2015	0409016718	050956315	3,811.22	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	2100001	537160	01	2/9/2015	0409016675	050956315	4,829.91	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	8810001	532160	01	2/9/2015	0409016718	050956315	4,890.35	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	8810001	536140	01	2/9/2015	0409016718	050956315	8,372.10	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	8810001	532160	01	2/9/2015	0409016718	050956315	9,758.62	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3148202	531260	02	2/9/2015	0409016675	050956315	300.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3148202	531190	02	2/9/2015	0409016675	050956315	469.80	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3148202	522150	02	2/9/2015	0409016675	050956315	1,080.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	2100001	531130	03	2/9/2015	0409016675	050956315	351.22	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	2100001	522110	03	2/9/2015	0409016675	050956315	394.20	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	531170	05	2/9/2015	0409016718	050956315	20.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	522150	05	2/9/2015	0409016675	050956315	50.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	522131	05	2/9/2015	0409016675	050956315	77.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	536140	05	2/9/2015	0409016675	050956315	150.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	522130	05	2/9/2015	0409016675	050956315	190.48	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	537190	05	2/9/2015	0409016675	050956315	1,475.78	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0700001	534270	06	2/9/2015	0409016675	050956315	41.76	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0700001	531130	06	2/9/2015	0409016675	050956315	225.53	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	531190	06	2/9/2015	0409016675	050956315	302.07	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	522150	06	2/9/2015	0409016675	050956315	350.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6100002	531130	07	2/9/2015	0409016675	050956315	277.05	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0101008	536130	08	2/9/2015	0409016675	050956315	54.99	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0101008	541230	08	2/9/2015	0409016675	050956315	115.09	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	5100001	531130	08	2/9/2015	0409016675	050956315	211.94	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0101008	522131	08	2/9/2015	0409016675	050956315	547.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6100001	531130	08	2/9/2015	0409016675	050956315	555.73	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	5100001	533120	08	2/9/2015	0409016675	050956315	660.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	0101008	531130	08	2/9/2015	0409016675	050956315	1,355.34	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	533220	10	2/9/2015	0409016675	050956315	130.01	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	531170	10	2/9/2015	0409016718	050956315	444.95	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	3100001	531170	10	2/9/2015	0409016718	050956315	387.00	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	537190	10	2/9/2015	0409016675	050956315	4,918.31	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	536130	11	2/9/2015	0409016675	050956315	13.99	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111121	531130	11	2/9/2015	0409016675	050956315	118.24	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	537190	11	2/9/2015	0409016675	050956315	1,258.14	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	533220	11	2/9/2015	0409016675	050956315	1,350.30	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111141	534110	12	2/9/2015	0409016675	050956315	9.96	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111131	531130	12	2/9/2015	0409016675	050956315	51.21	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	533180	12	2/9/2015	0409016675	050956315	266.37	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	533220	12	2/9/2015	0409016675	050956315	656.61	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111131	533220	12	2/9/2015	0409016675	050956315	923.33	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111131	533120	12	2/9/2015	0409016675	050956315	1,331.78	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	6700001	537190	12	2/9/2015	0409016675	050956315	1,567.59	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111151	534110	13	2/9/2015	0409016675	050956315	13.66	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111151	537150	13	2/9/2015	0409016675	050956315	63.63	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111121	533220	13	2/9/2015	0409016675	050956315	75.14	BANK OF AMERICA	00094853	00094853	2/12/2015
21000	1111131	535180	13	2/9/2015	0409016675	050956315	94.05	BANK OF AMERICA	00094853	00094853	2/12/2015

Warrants issued in February, 2015											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111151	533120	13	2/9/2015	0409016675	050956315	99.53	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100001	536130	13	2/9/2015	0409016675	050956315	263.96	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	535180	13	2/9/2015	0409016675	050956315	319.60	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	534110	13	2/9/2015	0409016675	050956315	406.50	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533220	13	2/9/2015	0409016675	050956315	422.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	533220	13	2/9/2015	0409016675	050956315	631.34	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100001	531130	13	2/9/2015	0409016675	050956315	861.72	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	537150	13	2/9/2015	0409016675	050956315	914.34	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	535120	13	2/9/2015	0409016675	050956315	1,007.08	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	535180	13	2/9/2015	0409016675	050956315	1,126.58	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100001	531150	13	2/9/2015	0409016675	050956315	1,308.63	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	531190	14	2/9/2015	0409016675	050956315	15.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533210	14	2/9/2015	0409016675	050956315	46.76	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	533220	14	2/9/2015	0409016675	050956315	62.52	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	531130	14	2/9/2015	0409016675	050956315	77.34	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531130	14	2/9/2015	0409016675	050956315	154.68	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	536190	14	2/9/2015	0409016675	050956315	224.30	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531120	14	2/9/2015	0409016675	050956315	273.64	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	531130	14	2/9/2015	0409016675	050956315	342.02	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531130	14	2/9/2015	0409016675	050956315	386.70	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531130	14	2/9/2015	0409016675	050956315	464.04	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	515570	14	2/9/2015	0409016675	050956315	516.62	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	522131	14	2/9/2015	0409016675	050956315	581.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	535120	14	2/9/2015	0409016675	050956315	622.92	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	536190	14	2/9/2015	0409016675	050956315	676.80	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	531130	14	2/9/2015	0409016675	050956315	779.46	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531150	14	2/9/2015	0409016675	050956315	1,211.47	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	536130	15	2/9/2015	0409016675	050956315	7.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	535210	15	2/9/2015	0409016675	050956315	128.75	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	541110	15	2/9/2015	0409016675	050956315	187.88	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	531120	17	2/9/2015	0409016675	050956315	569.75	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	541250	17	2/9/2015	0409016675	050956315	1,407.99	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	537190	17	2/9/2015	0409016675	050956315	2,916.54	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3131418	531170	18	2/9/2015	0409016718	050956315	40.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6700001	537190	18	2/9/2015	0409016675	050956315	20.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100003	531130	20	2/9/2015	0409016675	050956315	205.04	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0700001	531130	26	2/9/2015	0409016675	050956315	262.13	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	535120	29	2/9/2015	0409016675	050956315	7,854.47	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	535180	29	2/9/2015	0409016675	050956315	14,102.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	531190	31	2/9/2015	0409016675	050956315	6.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	3100001	536110	31	2/9/2015	0409016675	050956315	13.59	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0101008	541110	31	2/9/2015	0409016675	050956315	4,569.51	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	533110	35	2/9/2015	0409016675	050956315	55.40	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	532140	35	2/9/2015	0409016675	050956315	100.14	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	533220	35	2/9/2015	0409016675	050956315	120.18	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	531130	35	2/9/2015	0409016675	050956315	294.43	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	531350	35	2/9/2015	0409016675	050956315	343.64	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111171	531130	35	2/9/2015	0409016675	050956315	483.39	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0700001	531130	37	2/9/2015	0409016675	050956315	497.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0700001	531130	38	2/9/2015	0409016675	050956315	79.49	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	0700001	532130	38	2/9/2015	0409016675	050956315	150.00	BANK OF AMERICA	0000300518	00094853	2/12/2015

Warrants Issued in February, 2015											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	531130	40	2/9/2015	0409016675	050956315	53.41	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531140	40	2/9/2015	0409016675	050956315	90.35	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	532140	40	2/9/2015	0409016675	050956315	132.08	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531130	40	2/9/2015	0409016675	050956315	147.22	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531160	40	2/9/2015	0409016675	050956315	171.65	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533120	40	2/9/2015	0409016675	050956315	204.65	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533220	40	2/9/2015	0409016675	050956315	373.44	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531350	40	2/9/2015	0409016675	050956315	687.30	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533210	40	2/9/2015	0409016675	050956315	706.20	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531110	40	2/9/2015	0409016675	050956315	1,076.19	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531110	40	2/9/2015	0409016675	050956315	1,103.36	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533120	41	2/9/2015	0409016675	050956315	9.51	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533120	41	2/9/2015	0409016675	050956315	9.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	532140	41	2/9/2015	0409016675	050956315	16.02	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	531600	41	2/9/2015	0409016675	050956315	120.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531130	41	2/9/2015	0409016675	050956315	165.93	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531350	41	2/9/2015	0409016675	050956315	178.26	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1117443	531130	43	2/9/2015	0409016675	050956315	56.22	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	522131	46	2/9/2015	0409016675	050956315	2,295.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531120	48	2/9/2015	0409016675	050956315	12.65	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531130	48	2/9/2015	0409016675	050956315	258.55	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	522131	48	2/9/2015	0409016675	050956315	664.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	536130	50	2/9/2015	0409016675	050956315	(0.75)	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	531150	50	2/9/2015	0409016675	050956315	35.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	536140	50	2/9/2015	0409016675	050956315	71.46	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	522150	50	2/9/2015	0409016675	050956315	215.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	537160	50	2/9/2015	0409016675	050956315	301.84	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	515820	50	2/9/2015	0409016675	050956315	400.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	522110	50	2/9/2015	0409016675	050956315	421.20	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	541110	50	2/9/2015	0409016675	050956315	1,101.44	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100002	541110	51	2/9/2015	0409016675	050956315	199.99	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100002	536130	53	2/9/2015	0409016675	050956315	118.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100002	531130	53	2/9/2015	0409016675	050956315	220.34	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100002	522150	53	2/9/2015	0409016675	050956315	535.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111151	533220	65	2/9/2015	0409016675	050956315	256.94	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	2100001	535210	65	2/9/2015	0409016675	050956315	340.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531150	66	2/9/2015	0409016675	050956315	546.64	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	515570	67	2/9/2015	0409016675	050956315	397.40	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	537160	70	2/9/2015	0409016675	050956315	179.41	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	4100001	522150	70	2/9/2015	0409016675	050956315	200.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	6100001	531130	72	2/9/2015	0409016675	050956315	102.02	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533120	77	2/9/2015	0409016675	050956315	9.90	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	533220	77	2/9/2015	0409016675	050956315	20.22	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	532140	77	2/9/2015	0409016675	050956315	34.04	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	537160	77	2/9/2015	0409016675	050956315	36.56	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	532190	77	2/9/2015	0409016675	050956315	92.00	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531130	77	2/9/2015	0409016675	050956315	164.60	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111121	531130	77	2/9/2015	0409016675	050956315	200.33	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111131	531160	77	2/9/2015	0409016675	050956315	234.95	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111161	531130	77	2/9/2015	0409016675	050956315	244.47	BANK OF AMERICA	0000300518	00094853	2/12/2015
21000	1111141	531130	77	2/9/2015	0409016675	050956315	281.05	BANK OF AMERICA	0000300518	00094853	2/12/2015

Warrants issued in February, 2015											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3111161	531350	77	2/9/2015	0409016675	050956315	343.64	BANK OF AMERICA	0003300518	00094853	2/12/2015
21000	3100001	531190	77	2/9/2015	0409016675	050956315	350.00	BANK OF AMERICA	0003300518	00094853	2/12/2015
21000	1111121	522131	94	2/9/2015	0409016675	050956315	89.00	BANK OF AMERICA	0003300518	00094853	2/12/2015
21000	1111121	522131	94	2/9/2015	0409016675	050956315	801.00	BANK OF AMERICA	0003300518	00094853	2/12/2015
21000	6700001	531110	01	2/10/2015	0409016622	050956462	10.00	AIRGAS USA LLC	000340265	00094859	2/13/2015
21000	6700001	537190	01	2/10/2015	0409016622	050956462	184.09	AIRGAS USA LLC	000340265	00094859	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016622	050956462	50.00	AIRGAS USA LLC	000340265	00094860	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016622	050956462	130.00	AIRGAS USA LLC	000340265	00094861	2/13/2015
21000	6700001	537190	17	2/10/2015	0409016608	050956504	30.00	EASTERN LABORATORY SERVICES	000069086	00094862	2/13/2015
21000	6700001	537190	17	2/10/2015	0409016608	050956504	120.00	EASTERN LABORATORY SERVICES	000069086	00094862	2/13/2015
21000	6700001	531110	01	2/10/2015	0409016608	050956504	242.60	EASTERN LABORATORY SERVICES	000069086	00094862	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016315	107151864	8.50	UNIFIRST HOLDINGS INC	000077371	00094864	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016315	107151864	27.00	UNIFIRST HOLDINGS INC	000077371	00094864	2/13/2015
21000	6700001	537190	01	2/10/2015	0409016622	050956462	180.00	AIRGAS USA LLC	000340265	00094865	2/13/2015
21000	6700001	531130	01	2/10/2015	0409016622	050956462	10.00	AIRGAS USA LLC	000340265	00094866	2/13/2015
21000	6700001	537190	01	2/10/2015	0409016622	050956462	71.45	AIRGAS USA LLC	000340265	00094866	2/13/2015
21000	6700001	537190	01	2/10/2015	0409016622	050956462	75.00	AIRGAS USA LLC	000340265	00094866	2/13/2015
21000	4100001	515450	52	2/10/2015	0409016372	050956498	2,758.00	DONALD RAY MOLNAR	000068727	00094867	2/13/2015
21000	4100001	515470	70	2/10/2015	0409015772	000013239	120,885.28	OKLAHOMA STATE UNIVERSITY	000000010	00094868	2/17/2015
21000	4100001	515470	70	2/10/2015	0409015772	000013239	78.00	OKLAHOMA STATE UNIVERSITY	000000010	00094869	2/17/2015
21000	1111161	531350	41	2/10/2015	0409016624	050956541	16.50	MCCURTAIN COUNTY RWD#1	000072741	00094870	2/13/2015
21000	1111161	531350	41	2/10/2015	0409016624	050956541	23.64	MCCURTAIN COUNTY RWD#1	000072741	00094871	2/13/2015
21000	3131418	554230	18	2/10/2015	0409016796	000001459	11,511.00	DEPARTMENT OF TOURISM AND RECREATION	000000566	00094876	2/13/2015
21000	5100001	534310	01	2/10/2015	0409016661	050957397	971.54	COMDATA	0000260210	00094881	2/17/2015
21000	5100001	532130	01	2/10/2015	0409016806	050956482	400.00	CI HANGAR	0000322029	00094882	2/13/2015
21000	3100001	515320	17	2/10/2015	0409016750	050956527	3,200.00	LANEY BUG GRAPHIC DESIGN LLC	000083586	00094883	2/13/2015
21000	3148202	515320	02	2/10/2015	0409016373	050956527	200.00	LANEY BUG GRAPHIC DESIGN LLC	000083586	00094884	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016315	107151864	8.50	UNIFIRST HOLDINGS INC	000077371	00094885	2/13/2015
21000	6700001	532140	01	2/10/2015	0409016315	107151864	27.00	UNIFIRST HOLDINGS INC	000077371	00094885	2/13/2015
21000	6700001	515540	01	2/11/2015	0409015536	107154753	4,275.00	KENNETH L FRALEY	000090842	00094886	2/18/2015
21000	4100001	531170	01	2/11/2015	0409016700	050957577	54.00	PEARSON, ERIC D	0000190257	00094887	2/17/2015
21000	4100001	521150	01	2/11/2015		050957482	81.06	HOLSTEN, HARLEY H	000085405	00094888	2/17/2015
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21000	1111171	521230	35	2/11/2015		050957413	79.24	CUNNINGHAM, PAUL A	0000295709	00094890	2/17/2015
21000	1111171	521260	35	2/11/2015		050957413	119.12	CUNNINGHAM, PAUL A	0000295709	00094890	2/17/2015
21000	2100001	521120	60	2/11/2015		050957517	103.50	MARTIN, KEVIN D	000086030	00094891	2/17/2015
21000	2100001	521110	01	2/11/2015		050964978	94.30	ROACH, JUSTIN D	0000248876	00094892	3/2/2015
21000	2100001	521120	09	2/11/2015		050964113	148.50	MCLARTY, TOM PATRICK	0000376940	00094893	2/27/2015
21000	2100001	521110	09	2/11/2015		050964113	284.63	MCLARTY, TOM PATRICK	0000376940	00094893	2/27/2015
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21000	6100002	521120	10	2/11/2015		050957353	115.00	BATEY, EDDIE L	0000924483	00094895	2/17/2015
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21000	1111131	531170	01	2/11/2015	0409016711	107152892	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00094905	2/17/2015

Warrants Issued in February, 2015										Vendor ID	Voucher ID	DATE
Fund	Dept	Account	Sub	Acqg Date	PO No.	Warrant Number	Amount	Name				
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21000	1111131	531350	01	2/11/2015	0409016712	050957378	24.35	CITY OF JAY	0000073831	00094907	2/17/2015	
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21000	1111141	531350	01	2/11/2015	0409016681	107152999	21.29	TALIHINA PUBLIC WORKS AUTHORITY	0000072682	00094909	2/17/2015	
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21000	1111161	531170	40	2/11/2015	0409016619	107154771	128.50	ONENET	000000001	00094911	2/18/2015	
21000	1111161	531170	41	2/11/2015	0409016619	107154771	25.70	ONENET	000000001	00094911	2/18/2015	
21000	1111161	531170	77	2/11/2015	0409016619	107154771	102.80	ONENET	000000001	00094911	2/18/2015	
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21000	2100001	541240	03	2/11/2015	0409016756	000013240	43.367	OSU-COLLEGE OF VETERINARY MEDICINE	0000000011	00094913	2/17/2015	
21000	0700001	531130	26	2/11/2015	0409016606	107152831	0.56	AT&T INC	000068355	00094914	2/17/2015	
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21000	1111121	521120	94	2/12/2015		050958656	69.00	BAZE,JOHNNY W	0000906184	00094925	2/18/2015	
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21000	1111171	521230	35	2/12/2015		050958668	156.49	BROOKS,RICKEY L	000092561	00094932	2/18/2015	
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21000	2100001	531130	01	2/12/2015	0409016698	050958734	46.49	ERNSTING,VICKI B	0000036274	00094936	2/18/2015	
21000	0700001	515450	32	2/12/2015	0409016080	050958716	279.78	EDWARD J ABERNATHY	0000029461	00094937	2/18/2015	
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Warrants issued in February, 2015

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	3148202	531190	02	2/13/2015	0409016699	107155747	100.00	PAMELA DUNCAN	0000313214	00094954	2/19/2015
21000	3100001	554230	19	2/13/2015	0409016522	107158099	200.00	GLYNIS COLEMAN	0000272146	00094955	2/23/2015
21000	4100001	515290	70	2/17/2015	0409016632	000013270	696.00	ROGER SPURLOCK	0000300270	00094957	2/19/2015
21000	4100001	515290	70	2/17/2015	0409016632	000013270	160.00	OKLAHOMA STATE UNIVERSITY	0000000010	00094962	2/19/2015
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21000	0101008	536130	01	2/17/2015	0409016686	050967804	72.99	CRAIN JR., DONALD G	0000261737	00094964	3/5/2015
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21000	1111121	515540	15	2/17/2015	0409016597	050961316	6,741.21	STEPHEN M MATTAX	0000801556	00094966	2/23/2015
21000	0700001	515450	32	2/18/2015	0409016278	050961306	2,950.00	QUANG PHAM	000054376	00094968	2/23/2015
21000	6700001	532140	01	2/18/2015	0409016315	107158115	8.50	UNIFIRST HOLDINGS INC	0000077371	00094969	2/23/2015
21000	6700001	532140	01	2/18/2015	0409016315	107158115	26.10	UNIFIRST HOLDINGS INC	0000077371	00094969	2/23/2015
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21000	3100001	521140	01	2/20/2015		050964107	3.60	BURNS,JANET M	0000232198	00094977	2/27/2015
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21000	0700001	521210	06	2/20/2015		050964110	43.00	HARDIN,LORRI A	0000252592	00094978	2/27/2015
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21000	0500001	521120	01	2/20/2015		050970404	99.00	THOMAS,JUDITH A	0000344060	00094979	3/10/2015
21000	0101008	521120	08	2/20/2015		050964111	228.00	HOOPER JR.,MICHAEL L	0000086302	00094980	2/27/2015
21000	1111171	521230	35	2/20/2015		050964108	80.61	CUNNINGHAM,PAUL A	0000295709	00094981	2/27/2015
21000	1111171	521260	35	2/20/2015		050964108	126.06	CUNNINGHAM,PAUL A	0000295709	00094981	2/27/2015
21000	1111171	521230	35	2/20/2015		050964105	54.49	BROOKS,RICKEY L	0000092561	00094982	2/27/2015
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21000	1111161	521230	40	2/20/2015		050964112	103.50	MADDEN,RICHARD D	0000087124	00094983	2/27/2015
21000	1111121	521120	94	2/20/2015		050964122	69.00	WHALEY,JASON C	0000224769	00094984	2/27/2015
21000	0101026	531120	01	2/24/2015	0409016673	107164675	15,000.00	UNITED STATES POSTAL SERVICE	0000069659	00094986	3/3/2015
21000	4100001	531170	01	2/24/2015	0409016700	050967969	134.85	TOMAH,LAWRENCE R	0000363997	00094987	3/5/2015
21000	1111121	531130	03	2/24/2015	0409016692	107163536	0.96	AT&T INC	0000068355	00094988	3/2/2015
21000	3100001	515990	19	2/25/2015	0409016511	050964965	1,465.60	LARRY KEENAN	0000346298	00094990	3/2/2015
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21000	3100001	537160	19	2/25/2015	0409016764	050964979	3,250.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00094992	3/2/2015
21000	3100001	537160	19	2/25/2015	0409016764	050964979	8,255.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00094993	3/2/2015
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21000	3100001	531190	19	2/25/2015	0409016840	107163541	1,692.76	CLIFTON A SLADE	0000325889	00094995	3/2/2015
21000	6700001	532140	01	2/25/2015	0409016315	107163553	8.50	UNIFIRST HOLDINGS INC	0000077371	00094996	3/2/2015
21000	6700001	532140	01	2/25/2015	0409016315	107163553	26.10	UNIFIRST HOLDINGS INC	0000077371	00094996	3/2/2015
21000	3100001	531190	31	2/26/2015	0409016699	050966285	106.25	CHARLET, BARBARA L	0000018915	00094997	3/3/2015

Warrants Issued in February, 2015											
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	533110	40	2/26/2015	0409016318	000006453	89.13	OKLAHOMA DEPARTMENT OF CORRECTIONS	000000131	00094998	3/5/2015
21000	1111131	531130	01	2/26/2015	0409016708	107164576	68.71	AT&T INC	0000068355	00094999	3/3/2015
21000	4100001	515660	52	2/26/2015	0409015365	000013331	42,563.63	OKLAHOMA STATE UNIVERSITY	0000000010	00095000	3/5/2015
21000	4100001	515660	54	2/26/2015	0409015365	000013331	42,563.63	OKLAHOMA STATE UNIVERSITY	0000000010	00095000	3/5/2015
21000	1111141	533120	13	2/26/2015	0409016694	107164609	16.00	DAVIS TRACTOR REPAIR	0000019609	00095002	3/3/2015
21000	1111161	531370	41	2/26/2015	0409016623	107164564	445.01	AMERICAN ELECTRIC POWER	0000072235	00095003	3/3/2015
21000	1111161	537160	40	2/26/2015	0409016244	050966421	4,986.00	WEYERHAEUSER NR COMPANY	0000299100	00095004	3/3/2015

Total Operating 563,926.89
 Total Payroll 891,921.87
 Total 210 Expense 1,455,848.76

210 Warrants Issued in March, 2015

Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	1111121	521120	71	3/2/2015		050967850	69.00	GORDON, BRYAN D	0000227062	00095007	3/5/2015
21000	1111121	521120	71	3/2/2015		050967987	69.00	WILHITE, EDMOND D	0000283855	00095008	3/5/2015
21000	1111121	521120	71	3/2/2015		050967892	69.00	LONGSHORE, CRAIG A.	0000374197	00095009	3/5/2015
21000	1111171	521230	35	3/2/2015		050970312	78.98	CUNNINGHAM, PAUL A	0000295709	00095010	3/10/2015
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21000	0100001	521140	01	3/2/2015		050967932	15.00	REESE, JAMES L	0000330869	00095011	3/5/2015
21000	3148202	521140	02	3/2/2015		050967764	126.00	BESSINGER, DANA L	000033323	00095013	3/5/2015
21000	0100001	521140	01	3/2/2015		050967932	42.92	REESE, JAMES L	0000330869	00095014	3/5/2015
21000	3100001	521110	05	3/2/2015		050982223	125.93	BENDER, ASHLEY C	0000204822	00095016	3/2/2015
21000	1111121	521120	14	3/2/2015		050967872	103.50	JAMES, ROBERT A	000084725	00095017	3/5/2015
21000	1111121	521120	14	3/2/2015		050967802	103.50	COOK, JOE D	0000373873	00095018	3/5/2015
21000	1111121	521120	71	3/2/2015		050967808	69.00	DAILY, DREW C	000094741	00095019	3/5/2015
21000	0100001	521120	01	3/2/2015		050967923	34.50	PEARSON, MELISSA M	0000244612	00095020	3/16/2015
21000	4100001	521240	70	3/2/2015		050973937	46.00	KUNNEMAN, LANCE J	0000244612	00095020	3/16/2015
21000	4100001	521110	70	3/2/2015		050973937	60.38	KUNNEMAN, LANCE J	0000244612	00095020	3/16/2015
21000	4100001	521250	70	3/2/2015		050973937	85.00	KUNNEMAN, LANCE J	0000244612	00095020	3/16/2015
21000	4100001	521230	70	3/2/2015		050973937	207.00	KUNNEMAN, LANCE J	0000244612	00095020	3/16/2015
21000	6100001	521110	13	3/2/2015		050967960	49.45	STROMBERG, STANLEY A	000079976	00095021	3/5/2015
21000	0100001	531180	01	3/2/2015	0409016641	107167575	2,274.13	BANK OF AMERICA NA	0000078298	00095022	3/5/2015
21000	0900001	515650	09	3/2/2015	0409016566	000002795	991.20	DEPARTMENT OF PUBLIC SAFETY	0000000585	00095024	3/5/2015
21000	0700001	515450	01	3/2/2015	0409016498	050972883	1,728.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00095027	3/13/2015
21000	0700001	515450	32	3/2/2015	0409016278	050967931	2,200.00	QUANG PHAM	0000054376	00095028	3/5/2015
21000	1111161	531370	01	3/2/2015	0409016618	050968862	142.55	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095029	3/6/2015
21000	1111171	531370	35	3/2/2015	0409016618	050968862	446.66	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095029	3/6/2015
21000	1111161	531370	41	3/2/2015	0409016618	050968862	1,239.25	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095029	3/6/2015
21000	1111161	531370	41	3/2/2015	0409016618	050968862	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095029	3/6/2015
21000	1111161	531370	77	3/2/2015	0409016618	050968862	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095029	3/6/2015
21000	0100001	515580	01	3/3/2015	0409016565	000049233	2,975.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095032	3/13/2015
21000	1111121	521120	14	3/3/2015		050968758	115.00	DAILY, DREW C	0000373873	00095033	3/6/2015
21000	4100001	532110	01	3/4/2015	0409016629	000049404	844.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095034	3/20/2015
21000	0900001	532130	01	3/4/2015	0409016630	000049233	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095035	3/13/2015
21000	6700001	532140	01	3/4/2015	0409016315	107169754	8.50	UNIFIRST HOLDINGS INC	0000077371	00095040	3/10/2015
21000	6700001	532140	01	3/4/2015	0409016315	107169754	26.10	UNIFIRST HOLDINGS INC	0000077371	00095040	3/10/2015
21000	4100001	515650	01	3/4/2015	0409016846	107170783	1,850.00	KIRTLEY, BRIAN K	0000044155	00095041	3/11/2015
21000	1111141	532140	13	3/4/2015	0409016731	050970316	3,312.00	DEL AVIATION LLC	0000327343	00095042	3/10/2015
21000	1111141	532140	13	3/4/2015	0409016731	050970316	3,601.80	DEL AVIATION LLC	0000327343	00095042	3/10/2015
21000	1111151	532140	13	3/4/2015	0409016731	050970316	5,783.40	DEL AVIATION LLC	0000327343	00095042	3/10/2015
21000	1111141	531130	01	3/4/2015	0409016684	107169701	68.46	AT&T INC	0000068355	00095043	3/10/2015
21000	4100001	515470	70	3/5/2015	0409015772	000013364	75,375.88	OKLAHOMA STATE UNIVERSITY	0000000010	00095044	3/10/2015
21000	4100001	515650	15	3/5/2015	0409016631	000003228	164.00	STATE BUREAU OF INVESTIGATION	0000000308	00095045	3/10/2015
21000	3100001	531160	01	3/5/2015	0409016699	107169712	500.00	DOUG SAUTER	0000339192	00095046	3/10/2015
21000	2100001	515540	03	3/6/2015	0409015940	050973926	788.03	CURTIS L MCGLOTHLIN	0000032253	00095047	3/16/2015
21000	4100001	531130	01	3/6/2015	0409016698	050970987	92.00	INDA, JON D	0000088753	00095048	3/11/2015
21000	4100001	531170	01	3/6/2015	0409016700	050970968	519.92	EDENBOROUGH, RUSSELL T	0000088753	00095049	3/11/2015
21000	1111121	515540	15	3/6/2015	0409016597	050971068	5,962.95	STEPHEN M MATTAX	0000080156	00095050	3/11/2015
21000	1111141	531160	01	3/6/2015	0409016694	107170822	128.00	TRI COUNTY PUBLICATIONS INC	0000075286	00095051	3/11/2015
21000	1111161	531350	41	3/6/2015	0409016624	050971022	29.76	MCCURTAIN COUNTY RWD#1	0000072741	00095052	3/11/2015
21000	1111161	531350	41	3/6/2015	0409016624	050971022	16.50	MCCURTAIN COUNTY RWD#1	0000072741	00095053	3/11/2015
21000	0100001	531180	01	3/6/2015	0409016685	050970934	162.22	BANCFIRST	0000074886	00095056	3/11/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111131	531600	01	3/9/2015	0409016675	050972178	5.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	533180	01	3/9/2015	0409016675	050972178	9.04	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531350	01	3/9/2015	0409016675	050972178	9.65	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	536140	01	3/9/2015	0409016675	050972178	11.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531600	01	3/9/2015	0409016675	050972178	14.55	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	536190	01	3/9/2015	0409016675	050972178	19.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	8810001	536140	01	3/9/2015	0409016718	050972178	19.99	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531250	01	3/9/2015	0409016675	050972178	25.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	515650	01	3/9/2015	0409016675	050972178	25.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	531250	01	3/9/2015	0409016675	050972178	26.63	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531350	01	3/9/2015	0409016675	050972178	26.45	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	536150	01	3/9/2015	0409016675	050972178	29.24	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531120	01	3/9/2015	0409016675	050972178	29.40	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	5100001	531150	01	3/9/2015	0409016675	050972178	35.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0100001	531190	01	3/9/2015	0409016675	050972178	40.82	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531110	01	3/9/2015	0409016675	050972178	42.15	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	515380	01	3/9/2015	0409016675	050972178	43.20	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	536140	01	3/9/2015	0409016675	050972178	43.30	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	536140	01	3/9/2015	0409016675	050972178	59.78	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100001	536130	01	3/9/2015	0409016675	050972178	64.30	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	533110	01	3/9/2015	0409016675	050972178	64.87	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	531370	01	3/9/2015	0409016675	050972178	69.94	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	521131	01	3/9/2015	0409016675	050972178	70.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531150	01	3/9/2015	0409016675	050972178	70.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	536140	01	3/9/2015	0409016718	050972178	70.11	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	537150	01	3/9/2015	0409016675	050972178	75.97	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	531170	01	3/9/2015	0409016675	050972178	77.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0100001	531130	01	3/9/2015	0409016675	050972178	84.95	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	536140	01	3/9/2015	0409016675	050972178	87.12	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0500001	522131	01	3/9/2015	0409016675	050972178	89.36	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	533110	01	3/9/2015	0409016675	050972178	94.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	531170	01	3/9/2015	0409016675	050972178	101.54	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531170	01	3/9/2015	0409016675	050972178	103.16	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533110	01	3/9/2015	0409016675	050972178	104.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	533210	01	3/9/2015	0409016675	050972178	108.12	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	8810001	541120	01	3/9/2015	0409016718	050972178	108.37	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531170	01	3/9/2015	0409016675	050972178	115.43	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	531130	01	3/9/2015	0409016675	050972178	121.08	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	531370	01	3/9/2015	0409016675	050972178	143.54	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0100001	522131	01	3/9/2015	0409016675	050972178	145.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	536130	01	3/9/2015	0409016675	050972178	170.98	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	531370	01	3/9/2015	0409016675	050972178	177.78	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	515540	01	3/9/2015	0409016675	050972178	187.74	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	515540	01	3/9/2015	0409016675	050972178	187.74	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	535240	01	3/9/2015	0409016675	050972178	187.74	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0500001	524130	01	3/9/2015	0409016675	050972178	188.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533210	01	3/9/2015	0409016675	050972178	189.59	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0900001	515540	01	3/9/2015	0409016675	050972178	196.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0500001	522150	01	3/9/2015	0409016675	050972178	250.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	531130	01	3/9/2015	0409016675	050972178	268.53	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533120	01	3/9/2015	0409016675	050972178	281.61	BANK OF AMERICA	0000300518	00095078	3/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	536140	01	3/9/2015	0409016675	050972178	293.81	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531190	01	3/9/2015	0409016675	050972178	296.82	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533220	01	3/9/2015	0409016675	050972178	309.10	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	522150	01	3/9/2015	0409016675	050972178	345.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100001	531150	01	3/9/2015	0409016675	050972178	357.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	522150	01	3/9/2015	0409016675	050972178	360.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	522110	01	3/9/2015	0409016675	050972178	367.77	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	537160	01	3/9/2015	0409016675	050972178	378.89	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	537190	01	3/9/2015	0409016675	050972178	381.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	536140	01	3/9/2015	0409016675	050972178	383.81	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100001	522150	01	3/9/2015	0409016675	050972178	470.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	541120	01	3/9/2015	0409016718	050972178	472.18	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531370	01	3/9/2015	0409016675	050972178	473.77	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	533120	01	3/9/2015	0409016675	050972178	475.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	515610	01	3/9/2015	0409016675	050972178	481.09	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100002	522110	01	3/9/2015	0409016675	050972178	504.74	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0500001	515540	01	3/9/2015	0409016675	050972178	520.20	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	522131	01	3/9/2015	0409016675	050972178	570.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	532190	01	3/9/2015	0409016675	050972178	609.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	531130	01	3/9/2015	0409016675	050972178	618.34	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531130	01	3/9/2015	0409016675	050972178	688.70	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	522150	01	3/9/2015	0409016675	050972178	690.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	536140	01	3/9/2015	0409016675	050972178	725.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	536140	01	3/9/2015	0409016675	050972178	742.72	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0100001	522130	01	3/9/2015	0409016675	050972178	752.28	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	531150	01	3/9/2015	0409016675	050972178	765.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	531360	01	3/9/2015	0409016675	050972178	837.28	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	522110	01	3/9/2015	0409016675	050972178	849.15	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	531160	01	3/9/2015	0409016675	050972178	902.72	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	531110	01	3/9/2015	0409016675	050972178	957.60	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0100001	515570	01	3/9/2015	0409016675	050972178	1,121.87	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	534160	01	3/9/2015	0409016675	050972178	1,189.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	531350	01	3/9/2015	0409016675	050972178	1,335.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	522131	01	3/9/2015	0409016675	050972178	1,400.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	8810001	536150	01	3/9/2015	0409016718	050972178	1,494.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	8810001	532160	01	3/9/2015	0409016718	050972178	1,782.60	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	8810001	533120	01	3/9/2015	0409016718	050972178	1,905.61	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	515570	01	3/9/2015	0409016675	050972178	2,070.37	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101026	533110	01	3/9/2015	0409016675	050972178	2,562.14	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	532440	01	3/9/2015	0409016675	050972178	4,100.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	5100001	515570	01	3/9/2015	0409016675	050972178	4,390.80	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3148202	522110	02	3/9/2015	0409016675	050972178	4,580.05	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3148202	531190	02	3/9/2015	0409016675	050972178	5,208.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3148202	531150	02	3/9/2015	0409016675	050972178	378.20	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	537210	03	3/9/2015	0409016675	050972178	1,075.37	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531170	05	3/9/2015	0409016718	050972178	2,714.53	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	522150	05	3/9/2015	0409016675	050972178	1,545.60	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	522150	05	3/9/2015	0409016675	050972178	20.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	522150	05	3/9/2015	0409016675	050972178	64.00	BANK OF AMERICA	0000300518	00095078	3/12/2015

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Fund	Department	Account	Sub	Acctg Date	PD No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6700001	537190	05	3/9/2015	0409016675	050972178	798.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531190	06	3/9/2015	0409016675	050972178	206.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	534110	08	3/9/2015	0409016675	050972178	30.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	536130	08	3/9/2015	0409016675	050972178	46.81	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	541230	08	3/9/2015	0409016675	050972178	88.17	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	531260	08	3/9/2015	0409016675	050972178	200.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	535180	08	3/9/2015	0409016675	050972178	378.45	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0101008	522131	08	3/9/2015	0409016675	050972178	1,034.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531170	10	3/9/2015	0409016718	050972178	244.95	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	537190	10	3/9/2015	0409016675	050972178	271.87	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100002	522131	10	3/9/2015	0409016675	050972178	282.85	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	541250	10	3/9/2015	0409016675	050972178	937.87	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100002	522130	10	3/9/2015	0409016675	050972178	1,904.80	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	536140	11	3/9/2015	0409016675	050972178	4.04	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	536140	11	3/9/2015	0409016675	050972178	186.60	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	541250	11	3/9/2015	0409016675	050972178	346.02	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	533220	11	3/9/2015	0409016675	050972178	504.80	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	537190	11	3/9/2015	0409016675	050972178	1,411.51	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533120	12	3/9/2015	0409016675	050972178	23.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	533220	12	3/9/2015	0409016675	050972178	855.67	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	537190	12	3/9/2015	0409016675	050972178	4,551.33	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	537150	13	3/9/2015	0409016675	050972178	2.49	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100001	522150	13	3/9/2015	0409016675	050972178	50.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	533220	13	3/9/2015	0409016675	050972178	51.52	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	533210	13	3/9/2015	0409016675	050972178	55.10	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	535180	13	3/9/2015	0409016675	050972178	111.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	534110	13	3/9/2015	0409016675	050972178	142.08	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	533220	13	3/9/2015	0409016675	050972178	161.81	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	541220	13	3/9/2015	0409016675	050972178	261.13	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111131	536190	13	3/9/2015	0409016675	050972178	294.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	535180	13	3/9/2015	0409016675	050972178	322.44	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	533220	13	3/9/2015	0409016675	050972178	375.72	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	533120	13	3/9/2015	0409016675	050972178	905.74	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111141	533120	13	3/9/2015	0409016675	050972178	1,225.64	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	536190	14	3/9/2015	0409016675	050972178	4,503.55	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	531170	14	3/9/2015	0409016675	050972178	(28.31)	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	533220	14	3/9/2015	0409016675	050972178	46.39	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	532130	14	3/9/2015	0409016675	050972178	65.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	536130	15	3/9/2015	0409016675	050972178	250.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	533220	16	3/9/2015	0409016675	050972178	179.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6700001	537190	17	3/9/2015	0409016675	050972178	424.34	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3131418	531170	18	3/9/2015	0409016718	050972178	4,747.25	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	541120	24	3/9/2015	0409016675	050972178	99.98	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0700001	531130	26	3/9/2015	0409016675	050972178	377.89	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	535120	29	3/9/2015	0409016675	050972178	15,624.08	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	522150	30	3/9/2015	0409016675	050972178	30.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	2100001	537160	30	3/9/2015	0409016675	050972178	1,335.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531260	31	3/9/2015	0409016675	050972178	136.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111171	531600	35	3/9/2015	0409016675	050972178	24.63	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111171	533110	35	3/9/2015	0409016675	050972178	55.40	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111171	533120	35	3/9/2015	0409016675	050972178	60.00	BANK OF AMERICA	0000300518	00095078	3/12/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111171	531350	35	3/9/2015	0409016675	050972178	102.70	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111171	531330	35	3/9/2015	0409016675	050972178	350.95	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111171	531250	35	3/9/2015	0409016675	050972178	985.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0700001	531330	38	3/9/2015	0409016675	050972178	79.63	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	0700001	532130	38	3/9/2015	0409016675	050972178	150.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	537150	40	3/9/2015	0409016675	050972178	19.11	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	522131	40	3/9/2015	0409016675	050972178	53.95	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	532140	40	3/9/2015	0409016675	050972178	82.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	536140	40	3/9/2015	0409016675	050972178	83.40	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	533220	40	3/9/2015	0409016675	050972178	90.85	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531130	40	3/9/2015	0409016675	050972178	147.55	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	533120	40	3/9/2015	0409016675	050972178	166.19	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531350	40	3/9/2015	0409016675	050972178	188.69	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	537160	40	3/9/2015	0409016675	050972178	537.72	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	3100001	531190	40	3/9/2015	0409016675	050972178	799.99	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531110	40	3/9/2015	0409016675	050972178	1,925.07	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	533120	41	3/9/2015	0409016675	050972178	9.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	533240	41	3/9/2015	0409016675	050972178	52.98	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	531600	41	3/9/2015	0409016675	050972178	192.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531130	41	3/9/2015	0409016675	050972178	193.48	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531350	41	3/9/2015	0409016675	050972178	1,335.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	536140	47	3/9/2015	0409016675	050972178	93.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	542120	47	3/9/2015	0409016675	050972178	234.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	535180	50	3/9/2015	0409016675	050972178	802.75	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	522131	50	3/9/2015	0409016675	050972178	1,632.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	522131	50	3/9/2015	0409016675	050972178	1,834.50	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100002	522131	53	3/9/2015	0409016675	050972178	83.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	536190	54	3/9/2015	0409016675	050972178	2,085.00	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111121	522131	65	3/9/2015	0409016675	050972178	189.93	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	537160	70	3/9/2015	0409016675	050972178	21.37	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	4100001	533120	70	3/9/2015	0409016675	050972178	378.92	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531350	77	3/9/2015	0409016675	050972178	9.90	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111151	537150	77	3/9/2015	0409016675	050972178	146.96	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	1111161	531130	77	3/9/2015	0409016675	050972178	244.38	BANK OF AMERICA	0000300518	00095078	3/12/2015
21000	6100001	521110	01	3/9/2015	0409016675	050973949	20.13	STROMBERG, STANLEY A	0000079976	00095079	3/16/2015
21000	1111121	521120	48	3/9/2015	0409016675	050973931	356.50	FORD, MATTHEW BURL	0000324209	00095080	3/16/2015
21000	1111121	521120	48	3/9/2015	0409016675	050973946	356.50	RUDOLPH, DIETER HANS	0000324210	00095081	3/16/2015
21000	2100001	521110	09	3/9/2015	0409016675	050973941	449.08	MCLARTY, TOM PATRICK	0000376940	00095082	3/16/2015
21000	0700001	521140	06	3/9/2015	0409016675	050980426	18.40	FINE-MCCRARY, KATHRYN E	0000322564	00095083	3/25/2015
21000	0700001	521140	06	3/9/2015	0409016675	050980426	86.61	FINE-MCCRARY, KATHRYN E	0000322564	00095083	3/25/2015
21000	0700001	521210	06	3/9/2015	0409016675	050980426	538.78	FINE-MCCRARY, KATHRYN E	0000322564	00095083	3/25/2015
21000	0700001	521140	06	3/9/2015	0409016675	050978103	32.09	HARDIN, LORRI A	0000252592	00095084	3/20/2015
21000	0700001	521210	06	3/9/2015	0409016675	050978103	60.38	HARDIN, LORRI A	0000252592	00095084	3/20/2015
21000	0700001	521110	06	3/9/2015	0409016675	050978103	148.93	HARDIN, LORRI A	0000252592	00095084	3/20/2015
21000	6100001	521240	51	3/9/2015	0409016675	050973924	40.00	BUCHWALD, BRYAN	0000087624	00095085	3/16/2015
21000	6100001	521230	51	3/9/2015	0409016675	050973924	337.25	BUCHWALD, BRYAN	0000087624	00095085	3/16/2015
21000	6100001	521250	51	3/9/2015	0409016675	050973924	475.00	BUCHWALD, BRYAN	0000087624	00095085	3/16/2015
21000	6100001	521260	51	3/9/2015	0409016675	050973924	639.44	BUCHWALD, BRYAN	0000087624	00095085	3/16/2015
21000	3148202	521120	02	3/9/2015	0409016675	050973939	126.00	LONG, CHERI G	0000053373	00095086	3/16/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	521120	50	3/9/2015	050973955	82.50	WILLIAMS,DAMARDRAY L	0000218713	00095087	00095087	3/16/2015
21000	1111171	521230	35	3/9/2015	050973923	141.98	BROOKS,RICKEY L	0000092561	00095088	00095088	3/16/2015
21000	1111171	521260	35	3/9/2015	050973923	194.87	BROOKS,RICKEY L	0000092561	00095088	00095088	3/16/2015
21000	6100002	521250	53	3/9/2015	050981506	55.00	STEARNS,JEFF A	0000081979	00095089	00095089	3/26/2015
21000	6100002	521230	53	3/9/2015	050981506	259.25	STEARNS,JEFF A	0000081979	00095089	00095089	3/26/2015
21000	6100002	521210	53	3/9/2015	050981506	412.20	STEARNS,JEFF A	0000081979	00095089	00095089	3/26/2015
21000	6100002	521260	53	3/9/2015	050981506	542.40	STEARNS,JEFF A	0000081979	00095089	00095089	3/26/2015
21000	4100001	521120	01	3/9/2015	050973922	184.00	BOOKOUT,MICHAEL W	0000250107	00095090	00095090	3/16/2015
21000	4100001	521150	01	3/9/2015	050973922	249.00	BOOKOUT,MICHAEL W	0000250107	00095090	00095090	3/16/2015
21000	4100001	521120	50	3/9/2015	050973952	95.50	TOMAH,LAWRENCE R	0000363997	00095091	00095091	3/16/2015
21000	4100001	521120	50	3/9/2015	050973942	95.50	MCREYNOLDS,JEREMY M	0000202401	00095092	00095092	3/16/2015
21000	4100001	521230	35	3/9/2015	050973923	43.56	BROOKS,RICKEY L	0000092561	00095093	00095093	3/16/2015
21000	4100001	521230	35	3/9/2015	050973925	78.59	BROOKS,RICKEY L	0000092561	00095093	00095093	3/16/2015
21000	1111171	521230	35	3/9/2015	050973925	45.02	CUNNINGHAM,PAUL A	0000295709	00095094	00095094	3/16/2015
21000	1111171	521260	35	3/9/2015	050973925	80.84	CUNNINGHAM,PAUL A	0000295709	00095094	00095094	3/16/2015
21000	3100001	554230	19	3/9/2015	050973935	5,943.18	KINGDOM CREATIONS	0000385858	00095096	00095096	3/16/2015
21000	4100001	515450	52	3/9/2015	050973928	2,189.00	DONALD RAY MOLNAR	000068727	00095127	00095127	3/16/2015
21000	4100001	531170	01	3/10/2015	0409016700	54.00	PEARSON,ERIC D	0000190257	00095132	00095132	3/13/2015
21000	0100001	522110	07	3/10/2015	0409016665	1,589.04	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00095133	00095133	3/13/2015
21000	2100001	532130	01	3/10/2015	0409016803	1,128.83	WALNUT BUILDING LLC	0000346210	00095134	00095134	3/13/2015
21000	2100001	532130	01	3/10/2015	0409016803	361.22	WALNUT BUILDING LLC	0000346210	00095136	00095136	3/13/2015
21000	1111121	532130	01	3/10/2015	0409016803	767.61	WALNUT BUILDING LLC	0000346210	00095136	00095136	3/13/2015
21000	0101026	531130	40	3/10/2015	0409016658	13.96	AT&T INC	0000068355	00095137	00095137	3/16/2015
21000	0900001	531130	01	3/10/2015	0409016659	21.39	AT&T INC	0000068355	00095139	00095139	3/16/2015
21000	0101026	531130	40	3/10/2015	0409016658	18.54	AT&T INC	0000068355	00095140	00095140	3/16/2015
21000	0101026	532130	39	3/10/2015	0409016666	320.90	DEPARTMENT OF LIBRARIES	0000000430	00095141	00095141	3/13/2015
21000	0900001	531130	01	3/10/2015	0409016666	1,234.27	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000300	00095142	00095142	3/16/2015
21000	0100001	515060	01	3/10/2015	0409016753	3,838.75	STATE AUDITOR AND INSPECTOR	0000000978	00095143	00095143	3/13/2015
21000	0100001	522110	07	3/10/2015	0409016665	1,306.17	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00095144	00095144	3/13/2015
21000	5100001	534310	01	3/11/2015	0409016661	275.33	COMDATA	0000260210	00095152	00095152	3/17/2015
21000	1111141	533160	01	3/11/2015	0409016694	196.00	TRI COUNTY PUBLICATIONS INC	000075286	00095153	00095153	3/16/2015
21000	1111151	533110	01	3/11/2015	0409016653	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095154	00095154	3/16/2015
21000	1111151	531350	01	3/11/2015	0409016653	42.42	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095154	00095154	3/16/2015
21000	1111151	531350	01	3/11/2015	0409016654	27.62	MCCURTAIN COUNTY RWD#1	0000072741	00095155	00095155	3/16/2015
21000	1111151	531130	01	3/11/2015	0409016652	30.06	AT&T INC	0000068355	00095156	00095156	3/17/2015
21000	1111151	531350	01	3/11/2015	0409016654	29.71	MCCURTAIN COUNTY RWD#1	0000072741	00095157	00095157	3/16/2015
21000	1111151	531350	01	3/11/2015	0409016653	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095158	00095158	3/16/2015
21000	1111151	533110	01	3/11/2015	0409016653	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00095158	00095158	3/16/2015
21000	1111151	533110	01	3/11/2015	0409016652	56.34	AT&T INC	0000068355	00095159	00095159	3/17/2015
21000	1111161	532110	77	3/11/2015	0409016620	100.00	TRIPOWER RESOURCES INC	0000068355	00095161	00095161	3/16/2015
21000	2100001	536140	60	3/11/2015	0409016638	1,680.00	ADAMS INVESTMENT COMPANY	0000075489	00095160	00095160	3/16/2015
21000	3100001	554120	16	3/11/2015	0409016162	1,154.39	OKLAHOMA STATE UNIVERSITY	0000000010	00095162	00095162	3/16/2015
21000	3100001	554130	16	3/11/2015	0409016699	1.27	AT&T CORPORATION	0000068529	00095163	00095163	3/16/2015
21000	3100001	554230	17	3/11/2015	0409016516	13,320.28	OKLAHOMA GRAPE INDUSTRY COUNCIL INC	0000334989	00095164	00095164	3/16/2015
21000	3100001	537160	19	3/11/2015	0409016764	487.50	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00095167	00095167	3/16/2015
21000	0700001	515290	38	3/11/2015	0409015500	42.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095168	00095168	3/16/2015
21000	3148202	521120	02	3/12/2015	050975380	126.00	HARMON,AUDREY L	0000278947	00095169	00095169	3/17/2015
21000	3131418	521230	18	3/12/2015	050975320	140.00	CUMMINGS,JAMIE L	0000335090	00095170	00095170	3/17/2015
21000	3131418	521230	18	3/12/2015	050975434	140.00	LASICH,REBECCA N	0000296917	00095171	00095171	3/17/2015
21000	4100001	521120	01	3/12/2015	050975521	310.50	SCOTT,ANDREW BLAIR	0000379952	00095172	00095172	3/17/2015
21000	4100001	521120	01	3/12/2015	050975399	117.70	HOLSTEN,HARLEY H	0000085405	00095173	00095173	3/17/2015
21000	6100002	521120	10	3/12/2015	050975444	161.00	MARAK,JAMES R	0000085553	00095174	00095174	3/17/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6100002	521150	10	3/12/2015		050975444	249.00	MARAK, JAMES R	0000085553	00095174	3/17/2015
21000	6100002	521140	10	3/12/2015		050975444	4.00	MARAK, JAMES R	0000085553	00095175	3/17/2015
21000	6100002	521120	30	3/12/2015		050975444	69.00	MARAK, JAMES R	0000085553	00095175	3/17/2015
21000	6100002	521120	10	3/12/2015		050975444	83.00	MARAK, JAMES R	0000085553	00095175	3/17/2015
21000	6100001	521120	01	3/12/2015		050975556	12.00	STROMBERG, STANLEY A	0000079976	00095176	3/17/2015
21000	6100001	521120	01	3/12/2015		050975556	82.50	STROMBERG, STANLEY A	0000079976	00095176	3/17/2015
21000	6100001	521150	01	3/12/2015		050975556	107.04	STROMBERG, STANLEY A	0000079976	00095176	3/17/2015
21000	6100001	521110	01	3/12/2015		050975442	52.90	MANION, WILLIAM M	0000292525	00095177	3/17/2015
21000	6100001	521110	08	3/12/2015		050975251	171.35	ADAMS, MICHAEL D	0000088462	00095178	3/17/2015
21000	6100002	521140	51	3/12/2015		050975292	132.00	BUCHWALD, BRYAN	0000087624	00095179	3/17/2015
21000	6100002	521120	51	3/12/2015		050975292	214.08	BUCHWALD, BRYAN	0000087624	00095179	3/17/2015
21000	6100002	521150	51	3/12/2015		050975551	20.00	STEARNS, JEFF A	0000081979	00095180	3/17/2015
21000	6100002	521120	51	3/12/2015		050975551	349.50	STEARNS, JEFF A	0000081979	00095180	3/17/2015
21000	6100002	521150	51	3/12/2015		050975551	511.16	STEARNS, JEFF A	0000081979	00095180	3/17/2015
21000	6100002	521230	10	3/12/2015		050975454	874.00	MCCONAGHY, JUSTIN B	0000348012	00095181	3/17/2015
21000	6100001	521110	08	3/12/2015		050975420	67.85	JOHNSTON, SAMANTHA MARIE	0000375526	00095182	3/17/2015
21000	6100001	521110	08	3/12/2015		050975370	129.38	GLENN, CRYSTAL D	0000325039	00095183	3/17/2015
21000	6100002	521130	10	3/12/2015		050975454	149.50	GLENN, CRYSTAL D	0000325039	00095184	3/17/2015
21000	1111171	521230	35	3/12/2015		050975288	690.00	MCCONAGHY, JUSTIN B	0000348012	00095185	3/17/2015
21000	1111171	521260	35	3/12/2015		050975288	56.59	BROOKS, RICKEY L	0000092561	00095186	3/17/2015
21000	0500001	521140	01	3/12/2015		050975566	69.11	BROOKS, RICKEY L	0000092561	00095186	3/17/2015
21000	5100001	521120	01	3/12/2015		050975566	5.00	THOMAS, JUDITH A	0000344060	00095187	3/17/2015
21000	5100001	532130	01	3/12/2015	0409016806	050975307	400.00	THOMAS, JUDITH A	0000344060	00095188	3/17/2015
21000	4100001	531170	01	3/12/2015	0409016829	050975513	119.85	THOMAS, JUDITH A	0000344060	00095190	3/17/2015
21000	3100001	531190	40	3/12/2015	0409016870	050975400	9,000.00	HOME BUILDERS ASSOC OF GREATER TULSA INC	0000272767	00095191	3/17/2015
21000	1111161	537160	40	3/12/2015	0409016696	107176342	1,250.00	PECAN EXPERIMENT FIELD	0000250237	00095192	3/17/2015
21000	2100001	537210	50	3/12/2015	0409016860	000013417	1,571.35	OKLAHOMA STATE UNIVERSITY	0000194843	00095193	3/17/2015
21000	0500001	515540	01	3/13/2015	0409016689	107178732	15.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095194	3/17/2015
21000	1111171	531170	35	3/13/2015	0409016619	107178731	25.00	OTTAWA COUNTY	0000077017	00095196	3/20/2015
21000	1111161	531170	40	3/13/2015	0409016619	107178731	128.50	ONENET	0000000001	00095197	3/20/2015
21000	1111161	531170	41	3/13/2015	0409016619	107178731	25.70	ONENET	0000000001	00095197	3/20/2015
21000	1111161	531170	77	3/13/2015	0409016619	107178731	102.80	ONENET	0000000001	00095197	3/20/2015
21000	1111161	532350	03	3/13/2015	0409016678	050978110	44.50	RURAL WATER DISTRICT NO 1	0000072688	00095198	3/20/2015
21000	6700001	531110	01	3/16/2015	0409016622	050978089	10.00	AIRGAS USA LLC	0000340265	00095199	3/20/2015
21000	6700001	537190	01	3/16/2015	0409016622	050978089	215.47	AIRGAS USA LLC	0000340265	00095199	3/20/2015
21000	6700001	532140	01	3/16/2015	0409016622	050978089	50.00	AIRGAS USA LLC	0000340265	00095200	3/20/2015
21000	4100001	522150	35	3/16/2015	0409016865	107179615	310.00	SOUTHERN PLANT BOARD	0000204102	00095201	3/23/2015
21000	4100001	531260	35	3/16/2015	0409016865	107179615	1,075.00	SOUTHERN PLANT BOARD	0000204102	00095202	3/23/2015
21000	0700001	531130	26	3/16/2015	0409016604	107179565	0.99	AT&T INC	0000068355	00095203	3/23/2015
21000	1111171	521230	35	3/16/2015		050978097	114.07	CUNNINGHAM, PAUL A	0000295709	00095204	3/20/2015
21000	1111171	521260	35	3/16/2015		050984172	204.72	CUNNINGHAM, PAUL A	0000295709	00095204	3/20/2015
21000	0100001	521240	01	3/16/2015		050984172	14.00	REESE, JAMES L	0000308609	00095205	4/1/2015
21000	0100001	521230	01	3/16/2015		050984172	71.88	REESE, JAMES L	0000308609	00095205	4/1/2015
21000	0100001	521250	01	3/16/2015		050984172	78.00	REESE, JAMES L	0000308609	00095205	4/1/2015
21000	0100001	521230	01	3/16/2015		050984172	177.50	REESE, JAMES L	0000308609	00095205	4/1/2015
21000	3100001	521110	01	3/16/2015		107178757	152.95	CRYSTAL THEM M	0000249322	00095206	3/20/2015
21000	0101008	521120	01	3/16/2015		050978102	82.50	GREGG, TERRY L	0000084199	00095207	3/20/2015
21000	0101008	521120	01	3/16/2015		050978096	132.00	CRAIN JR., DONALD G	0000261737	00095208	3/20/2015
21000	2100001	521110	03	3/16/2015		050978104	218.50	HILLIARD, DEE R	0000241446	00095209	3/20/2015
21000	2100001	521240	03	3/16/2015		050978104	17.00	HILLIARD, DEE R	0000241446	00095210	3/20/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	21000001	521120	03	3/16/2015		050978104	46.00	HILLIARD,DEE R	0000241446	00095210	3/20/2015
21000	21000001	521150	03	3/16/2015		050978104	85.13	HILLIARD,DEE R	0000241446	00095210	3/20/2015
21000	21000001	521230	03	3/16/2015		050978104	198.25	HILLIARD,DEE R	0000241446	00095210	3/20/2015
21000	1111171	521230	35	3/16/2015		050978093	91.69	BROOKS,RICKEY L	0000092561	00095211	3/20/2015
21000	1111171	521260	35	3/16/2015		050978093	149.36	BROOKS,RICKEY L	0000092561	00095211	3/20/2015
21000	0700001	515450	01	3/18/2015	0409016080	050978971	1,187.40	EDWARD J ABERNATHY	0000029461	00095217	3/23/2015
21000	0700001	515450	01	3/18/2015	0409016278	050979052	3,205.75	QUANG PHAM	0000340265	00095218	3/23/2015
21000	6700001	532140	01	3/18/2015	0409016622	050978931	130.00	AIRGAS USA LLC	0000264968	00095219	3/25/2015
21000	6700001	531250	01	3/18/2015	0409016703	050980510	209.85	NADING,JEREMY D	0000690886	00095220	3/23/2015
21000	6700001	537190	17	3/18/2015	0409016608	050978970	30.00	EASTERN LABORATORY SERVICES	0000069086	00095220	3/23/2015
21000	6700001	537190	17	3/18/2015	0409016608	050978970	120.00	EASTERN LABORATORY SERVICES	0000069086	00095220	3/23/2015
21000	6700001	531110	17	3/18/2015	0409016608	050978970	242.60	EASTERN LABORATORY SERVICES	0000069086	00095221	3/23/2015
21000	6700001	533120	03	3/18/2015	0409016609	107179584	850.00	HAMEL MEDICAL	0000179445	00095222	3/23/2015
21000	6700001	532140	01	3/18/2015	0409016315	107179625	8.50	UNIFIRST HOLDINGS INC	0000077371	00095222	3/23/2015
21000	6700001	532140	01	3/18/2015	0409016315	107179625	26.10	UNIFIRST HOLDINGS INC	0000077371	00095222	3/23/2015
21000	6700001	537190	01	3/18/2015	0409016607	107179605	355.60	PHENOMENEX	0000100613	00095223	3/23/2015
21000	0700001	531130	26	3/20/2015	0409016606	107181785	1.33	AT&T INC	0000068355	00095226	3/25/2015
21000	1111161	531130	01	3/20/2015	0409016727	107183160	2.29	AT&T INC	0000068355	00095227	3/26/2015
21000	1111171	531130	35	3/20/2015	0409016727	107183160	22.85	AT&T INC	0000068355	00095227	3/26/2015
21000	1111161	531130	40	3/20/2015	0409016727	107183160	9.14	AT&T INC	0000068355	00095227	3/26/2015
21000	1111161	531130	41	3/20/2015	0409016727	107183160	2.29	AT&T INC	0000068355	00095227	3/26/2015
21000	1111161	531130	77	3/20/2015	0409016727	107183160	9.14	AT&T INC	0000068355	00095227	3/26/2015
21000	3100001	554230	16	3/20/2015	0409016165	000013446	2,448.20	OKLAHOMA STATE UNIVERSITY	0000000010	00095229	3/25/2015
21000	3131418	522150	18	3/20/2015	0409016699	107181804	50.00	CROSS TIMBERS RC&D ASSOCIATION	0000250008	00095230	3/25/2015
21000	1111161	533110	40	3/20/2015	0409016318	000006576	93.15	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00095233	3/26/2015
21000	1111121	554230	87	3/20/2015	0409016649	050980469	2,154.00	JACK G GRIFFIN	0000373512	00095234	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016870	107181889	750.00	WEATHERFORD FARMERS MARKET	0000388067	00095235	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016869	107181810	500.00	DUNCAN FARMERS MARKET	0000388068	00095236	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016868	050980376	1,750.00	CERRY STREET FARMERS MARKET ASSOCIATION	0000622288	00095237	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016867	050980363	1,000.00	BROOKSIDE FARMERS MARKET	0000373301	00095238	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016861	050980542	1,000.00	LOWASSO FARMERS MARKET	0000327141	00095239	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016864	050980595	500.00	STILLWELL PUBLIC LIBRARY FRIENDS SOCIETY	0000288739	00095240	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016862	107181812	500.00	EL RENO MAIN STREET	0000173850	00095241	3/25/2015
21000	3100001	554230	19	3/20/2015	0409016863	107181824	500.00	GUTHRIE CHAMBER OF COMMERCE	0000173850	00095242	3/25/2015
21000	1111151	532140	13	3/20/2015	0409016731	050980408	7,910.40	DEL AVIATION LLC	0000327343	00095243	3/25/2015
21000	4100001	521210	50	3/23/2015		050981524	26.45	WILLIAMS,RYAN T	0000314129	00095247	3/26/2015
21000	4100001	521250	50	3/23/2015		050981524	78.00	WILLIAMS,RYAN T	0000314129	00095247	3/26/2015
21000	4100001	521230	50	3/23/2015		050981524	248.50	WILLIAMS,RYAN T	0000314129	00095247	3/26/2015
21000	0101008	521120	01	3/23/2015		050981396	214.50	CORNETT,PAUL E	0000041318	00095248	3/26/2015
21000	4100001	521120	50	3/23/2015		050981453	117.00	MCREYNOLDS,JEREMY M	0000202401	00095249	3/26/2015
21000	3148202	521250	02	3/23/2015		050981446	50.00	LONG,CHERI G	0000053373	00095250	3/26/2015
21000	1111141	521150	01	3/23/2015		050981450	91.50	LONG,CHERI G	0000053373	00095250	3/26/2015
21000	1111141	521120	01	3/23/2015		050981450	188.00	MARQUARDT,CRAIG W	0000084510	00095251	3/26/2015
21000	3148202	521250	02	3/23/2015		050981450	275.00	MARQUARDT,CRAIG W	0000084510	00095251	3/26/2015
21000	3148202	521230	02	3/23/2015		050981378	50.00	BESSINGER,DANA L	0000033323	00095252	3/26/2015
21000	0100001	521310	01	3/23/2015		050981437	76.25	BESSINGER,DANA L	0000260543	00095253	3/26/2015
21000	0100001	521310	01	3/23/2015		050981410	391.76	JAY FRANKLIN	0000319608	00095254	3/26/2015
21000	0100001	521310	01	3/23/2015		050981414	465.29	EDGAR R HURLIMAN	0000256499	00095255	3/26/2015
21000	0100001	521310	01	3/23/2015		050981440	148.35	FARRIS, JOE	0000356499	00095255	3/26/2015
21000	1111171	521230	35	3/23/2015		050981523	78.20	KAREN KREHBIEL	0000361929	00095256	3/26/2015
21000	1111171	521260	35	3/23/2015		050981523	132.47	WILLIAMS,DAVID C	0000089596	00095257	3/26/2015
21000	1111171	521260	35	3/23/2015		050981523	147.70	WILLIAMS,DAVID C	0000089596	00095257	3/26/2015

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Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	4100001	515660	52	3/23/2015	0409015365	000013457	6,168.90	OKLAHOMA STATE UNIVERSITY	0000000010	00095258	3/27/2015
21000	4100001	515660	54	3/23/2015	0409015365	000013457	6,168.90	OKLAHOMA STATE UNIVERSITY	0000000010	00095258	3/27/2015
21000	4100001	515650	15	3/23/2015	0409016631	000003265	15.00	STATE BUREAU OF INVESTIGATION	0000000308	00095259	3/26/2015
21000	4100001	515650	15	3/23/2015	0409016631	000003265	164.00	STATE BUREAU OF INVESTIGATION	0000000308	00095259	3/26/2015
21000	6100002	522150	72	3/24/2015	0409016702	107184493	50.00	CROSS TIMBERS RC&D ASSOCIATION	0000250008	00095263	3/27/2015
21000	6700001	532140	01	3/24/2015	0409016315	107184530	8.50	UNIFIRST HOLDINGS INC	0000077371	00095264	3/27/2015
21000	6700001	532140	01	3/24/2015	0409016315	107184530	26.10	UNIFIRST HOLDINGS INC	0000077371	00095264	3/27/2015
21000	6700001	532140	01	3/24/2015	0409016315	107184530	8.50	UNIFIRST HOLDINGS INC	0000077371	00095264	3/27/2015
21000	6700001	532140	01	3/24/2015	0409016315	107184530	26.10	UNIFIRST HOLDINGS INC	0000077371	00095264	3/27/2015
21000	0700001	531170	06	3/24/2015	0409016690	050982256	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00095266	3/27/2015
21000	1111131	531350	01	3/25/2015	0409016712	050982385	11.25	CITY OF JAY	0000073831	00095267	3/27/2015
21000	1111131	531350	01	3/25/2015	0409016712	050982385	29.30	CITY OF JAY	0000073831	00095267	3/27/2015
21000	1111131	531130	01	3/25/2015	0409016708	107184584	78.68	GRAND TELEPHONE COMPANY INC	0000056197	00095268	3/27/2015
21000	1111131	531130	01	3/25/2015	0409016711	107184651	64.77	AT&T INC	0000068355	00095269	3/27/2015
21000	2100001	541240	24	3/25/2015	0409016850	050983891	200.00	GRAND LAKE TELECOMMUNICATIONS	0000058668	00095270	3/27/2015
21000	2100001	541240	24	3/26/2015	0409016850	050983891	1,180.00	FORT SUPPLY TECHNOLOGIES LLC	0000384938	00095273	3/31/2015
21000	2100001	541240	24	3/26/2015	0409016850	050983891	2,495.00	FORT SUPPLY TECHNOLOGIES LLC	0000384938	00095273	3/31/2015
21000	2100001	541240	24	3/26/2015	0409016850	050983891	3,300.00	FORT SUPPLY TECHNOLOGIES LLC	0000384938	00095273	3/31/2015
21000	2100001	541240	24	3/26/2015	0409016850	050983891	3,580.00	FORT SUPPLY TECHNOLOGIES LLC	0000384938	00095273	3/31/2015
21000	2100001	541240	24	3/26/2015	0409016850	050983891	5,280.00	FORT SUPPLY TECHNOLOGIES LLC	0000384938	00095273	3/31/2015
21000	5100001	532130	01	3/26/2015	0409016806	050983885	400.00	CJ HANGAR	0000322029	00095274	3/31/2015
21000	5100001	532130	01	3/26/2015	0409015580	050983895	650.00	JAMES B ROANE	0000331225	00095275	3/31/2015
21000	3148202	521110	02	3/26/2015		050983883	41.40	BESSINGER,DANA L	0000033323	00095276	3/31/2015
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21000	6100001	521110	08	3/26/2015		050983901	101.20	LONEY,REBECCA A	0000304869	00095279	3/31/2015
21000	6100001	521120	01	3/26/2015		050983901	1.00	STROMBERG,STANLEY A	0000079976	00095280	3/31/2015
21000	6100001	521110	01	3/26/2015		050983901	149.50	STROMBERG,STANLEY A	0000079976	00095280	3/31/2015
21000	6100001	521110	01	3/26/2015		050983901	187.45	STROMBERG,STANLEY A	0000079976	00095280	3/31/2015
21000	6100001	521150	01	3/26/2015		050983901	282.66	STROMBERG,STANLEY A	0000079976	00095280	3/31/2015
21000	6100002	521150	10	3/26/2015		050983897	4.00	MARAK,JAMES R	0000085553	00095281	3/31/2015
21000	6100002	521120	10	3/26/2015		050983897	125.00	MARAK,JAMES R	0000085553	00095281	3/31/2015
21000	6100002	521150	10	3/26/2015		050983897	192.00	MARAK,JAMES R	0000085553	00095281	3/31/2015
21000	6100002	521120	53	3/26/2015		050983900	99.00	STEARNS,JEFF A	0000081979	00095283	3/31/2015
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21000	6100002	521230	53	3/26/2015		050983900	191.00	STEARNS,JEFF A	0000081979	00095283	3/31/2015
21000	6100002	521260	53	3/26/2015		050983887	208.92	STEARNS,JEFF A	0000081979	00095283	3/31/2015
21000	1111171	521260	35	3/26/2015		050983887	99.28	CUNNINGHAM,PAUL A	00000295709	00095284	3/31/2015
21000	1111171	521260	35	3/26/2015		050983887	217.03	CUNNINGHAM,PAUL A	00000295709	00095284	3/31/2015
21000	3100001	537160	19	3/27/2015	0409016754	050984174	1,360.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00095285	4/1/2015
21000	3100001	537160	19	3/27/2015	0409016754	050984174	3,120.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00095286	4/1/2015
21000	3100001	537160	19	3/27/2015	0409016764	050984174	9,185.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00095287	4/1/2015
21000	3100001	537160	19	3/27/2015	0409016764	050984174	375.00	ROBBINS ASSOCIATION/IRRIGATION-MART INC	0000210805	00095288	4/1/2015
21000	3100001	554230	19	3/30/2015	0409016876	107187933	250.00	FORT GIBSON LAKE ASSOCIATION	0000073969	00095290	4/1/2015
21000	3100001	554230	19	3/30/2015	0409016877	050984167	500.00	PONCA CITY FARMERS MARKET	0000032280	00095291	4/1/2015
21000	3100001	554230	19	3/30/2015	0409016878	050984188	1,000.00	TAHLEQUAH FARMERS MARKET	0000304653	00095292	4/1/2015
21000	3100001	554230	19	3/30/2015	0409016871	050984194	500.00	WOODWARD FARMERS MARKET ASSN	0000339211	00095293	4/1/2015
21000	3100001	515990	19	3/30/2015	0409016511	050984147	2,240.95	LARRY KEENAN	00003046298	00095294	4/1/2015
21000	0900001	515950	09	3/30/2015	0409016566	000002828	792.96	DEPARTMENT OF PUBLIC SAFETY	0000000585	00095296	4/1/2015
21000	3100001	554230	19	3/31/2015	0409016875	107190444	1,000.00	WILDHORSE GARDENS & MARKET LLC	0000388319	00095301	4/3/2015
21000	3100001	554230	19	3/31/2015	0409016881	107190422	1,000.00	METRO TECHNOLOGY CENTERS	0000073747	00095302	4/3/2015
21000	3100001	554230	19	3/31/2015	0409016872	050986177	1,750.00	BARTLESVILLE AREA FARMERS MARKET	0000319132	00095303	4/3/2015

210 Warrants Issued in March, 2015

Fund	Department	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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Total Operating	387,296.66
Total Payroll	853,840.17
Total 210 Expense	<u>1,241,136.83</u>

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	2/7/2015	\$20.00	BC.BASECAMP 2566794	1111121	01	531170
04000 Admin HQ	2/11/2015	\$186.60	STAPLES	1111121	11	536140
04000 Admin HQ	2/15/2015	\$57.00	CTC CONSTANTCONTACT.COM	1111121	01	531170
04000 Admin HQ	2/18/2015	\$46.39	HERITAGE	1111121	14	535120
04000 Admin HQ	2/18/2015	\$957.60	OKLAHOMA ASSOCIATION OF E	1111121	01	531160
04000 Admin HQ	2/21/2015	\$11.50	STAPLES	1111121	01	536140
04000 Admin HQ	2/25/2015	\$65.00	GATEWAYCOM - MOBILE	1111121	14	533220
04000 Admin HQ	2/10/2015	\$250.00	SEMINOLE STATE COLLEGE	1111121	14	532130
04000 Admin HQ	2/20/2015	\$30.00	EB OKLAHOMA INVASIVE	1111121	30	522150
04000 Admin HQ	2/18/2015	\$902.72	ANSWERING SERVICE	1111121	01	515600
04000 Admin HQ	2/19/2015	\$121.08	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ Total		\$2,647.89				
04000 Administrative Services	1/30/2015	\$2,070.37	PRECISION DOCUMENT SOL	8810001	01	533120
04000 Administrative Services	2/3/2015	\$87.12	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	2/12/2015	\$142.98	PITNEY BOWES CREDIT	0101026	01	532140
04000 Administrative Services	2/12/2015	\$175.08	PITNEYBOWES ONLINEBILL	0101026	01	536140
04000 Administrative Services	2/12/2015	\$4,247.82	PITNEY BOWES CREDIT	0101026	01	532140
04000 Administrative Services	2/11/2015	\$504.74	PRESORT FIRST CLASS	0101026	01	515610
04000 Administrative Services	2/11/2015	\$765.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 Administrative Services	2/11/2015	\$35.00	DCAM CENTRAL PRINTING	5100001	01	531150
04000 Administrative Services	2/12/2015	\$21.33	FEDEX 16106477	0101026	01	531110
04000 Administrative Services	2/12/2015	\$1,100.54	FEDEX 16106457	0101026	01	531110
04000 Administrative Services	2/12/2015	\$345.00	WWW.OKAPP.ORG	0100001	01	522150
04000 Administrative Services	2/12/2015	\$15.00	WWW.OKAPP.ORG	0100001	01	522150
04000 Administrative Services	2/17/2015	\$345.00	WWW.OKAPP.ORG	0100001	01	522150
04000 Administrative Services	2/20/2015	\$199.18	DMI DELL K-12/GOVT	1111121	01	541120
04000 Administrative Services	2/21/2015	\$273.00	SHI CORP	1111121	01	541120
04000 Administrative Services	2/21/2015	(\$8.49)	STAPLES	0101026	01	536140
04000 Administrative Services	2/20/2015	\$19.99	STAPLES 00108795	8810001	01	536140
04000 Administrative Services	2/20/2015	\$532.62	STAPLES	0101026	01	536140
04000 Administrative Services	2/21/2015	\$8.49	STAPLES	0101026	01	536140
04000 Administrative Services	2/23/2015	\$108.37	AMAZON MKTPLACE PMTS	8810001	01	541120
04000 Administrative Services	2/4/2015	\$2,459.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	2/4/2015	\$1,654.10	GALT FOUNDATION	2100001	01	515570

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	2/4/2015	\$1,120.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	2/4/2015	\$357.70	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/4/2015	\$1,736.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	2/4/2015	\$838.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	2/4/2015	\$1,570.70	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	2/4/2015	\$1,736.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	2/4/2015	\$481.80	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/4/2015	\$990.94	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	2/4/2015	\$1,684.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	2/4/2015	\$496.40	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/4/2015	\$1,355.25	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	2/4/2015	\$451.20	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	2/4/2015	\$1,736.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	2/11/2015	\$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532160
04000 Administrative Services	2/5/2015	\$25.00	JOURNYHSE CARTER	6100003	01	522110
04000 Administrative Services	2/5/2015	\$25.00	JOURNYHSE BUCHWALD	6100002	01	522110
04000 Administrative Services	2/5/2015	\$365.20	SOUTHWES 5262480679482	6100003	01	522110
04000 Administrative Services	2/5/2015	\$752.28	HYATT HOTELS GRAND WA.	0100001	01	522130
04000 Administrative Services	2/5/2015	\$495.20	AMERICAN AI 0017570338132	6100002	01	522110
04000 Administrative Services	2/11/2015	\$378.92	HYATT REGENCY JACKSONVILL	4100001	70	522130
04000 Administrative Services	2/11/2015	\$428.20	SOUTHWES 5262482348988	6700001	01	522110
04000 Administrative Services	2/11/2015	\$14.75	AGENT FEE 8900643736273	6700001	01	522110
04000 Administrative Services	2/12/2015	\$397.20	USAIRWAYS 0377572873284	6700001	01	522110
04000 Administrative Services	2/10/2015	\$70.00	MICROTEL INN	0100001	01	522131
04000 Administrative Services	2/10/2015	\$70.00	MICROTEL INN	3100001	01	522131
04000 Administrative Services	2/12/2015	\$9.00	AGENT FEE 8900643805543	6700001	01	522110
04000 Administrative Services	2/15/2015	\$385.32	COURTYARD BY MARRIOTT-DWT	3131418	18	522130
04000 Administrative Services	2/18/2015	\$9.00	AGENT FEE 8900644013552	4100001	01	522110
04000 Administrative Services	2/18/2015	\$360.20	DELTA AIR 0067572873485	4100001	01	522110
04000 Administrative Services	2/20/2015	\$9.00	AGENT FEE 8900644102058	3148202	02	522110
04000 Administrative Services	2/21/2015	\$367.77	HILTON SACRAMENTO ARDEN W	2100001	01	522130
04000 Administrative Services	2/20/2015	\$369.20	UNITED 0167574477804	3148202	02	522110
04000 Administrative Services	2/23/2015	\$248.02	HYATT HOTELS WICHITA	3131418	18	522130
04000 Administrative Services	2/26/2015	\$395.70	SOUTHWES 5262486784313	4100001	50	522110

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	2/26/2015	\$251.70	SOUTHWES 5262486794474	4100001	50	522110
04000 Administrative Services	2/26/2015	\$395.70	SOUTHWES 5262486791655	4100001	50	522110
04000 Administrative Services	2/26/2015	\$395.70	SOUTHWES 5262486787483	4100001	50	522110
04000 Administrative Services	2/26/2015	\$395.70	SOUTHWES 5262486789894	4100001	50	522110
04000 Administrative Services	2/5/2015	\$20.00	SQ IABC CENTRAL OKLAHOMA	0100001	01	522150
04000 Administrative Services	2/19/2015	\$40.82	TRIANGLE/A & E INC	0100001	01	531190
04000 Administrative Services	2/20/2015	\$75.00	BEST WESTERN HOTELS OKMU	0100001	01	522131
04000 Administrative Services Total		\$38,310.92				
04000 AEMS	2/3/2015	\$31.77	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	2/3/2015	\$34.79	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	2/6/2015	\$43.14	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	2/5/2015	\$37.16	PINE CELLULAR PHONES INC	0700001	26	531130
04000 AEMS	2/6/2015	\$208.48	U.S. CELLULAR	0700001	26	531130
04000 AEMS	2/10/2015	\$150.00	GATE KEEPER SELF STORA	0700001	38	532130
04000 AEMS	2/20/2015	\$65.69	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	2/26/2015	\$36.49	PIONEER TELEPHONE	0700001	38	531130
04000 AEMS Total		\$607.52				
04000 Ag in the Classroom	2/4/2015	\$47.93	ATWOOD 05 STILLWATER	3148202	02	531190
04000 Ag in the Classroom	2/5/2015	\$69.96	LAKESHORE LEARNING #21	3148202	02	531190
04000 Ag in the Classroom	2/11/2015	\$23.62	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	2/14/2015	\$41.99	KMART 4782	3148202	02	531190
04000 Ag in the Classroom	2/15/2015	\$15.52	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	2/12/2015	\$11.96	HOBBY LOBBY #02	3148202	02	531190
04000 Ag in the Classroom	2/24/2015	\$12.70	WAL-MART #0622	3148202	02	531190
04000 Ag in the Classroom	2/5/2015	\$28.94	MARDEL #0004	3148202	02	531190
04000 Ag in the Classroom	2/9/2015	\$36.09	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	2/25/2015	\$15.89	WM SUPERCENTER #838	3148202	02	531190
04000 Ag in the Classroom	2/24/2015	\$14.55	FOOD PYRAMID #69	3148202	02	531190
04000 Ag in the Classroom	2/3/2015	\$38.34	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	2/3/2015	\$163.86	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	2/4/2015	\$65.62	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	2/4/2015	\$64.34	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	2/5/2015	\$26.70	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	2/5/2015	\$14.37	HOBBY-LOBBY # 437	3148202	02	531190

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	2/9/2015	\$5.97	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	2/11/2015	\$25.70	Amazon.com	3148202	02	531190
04000 Ag in the Classroom	2/19/2015	\$11.32	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom Total		\$735.37				
04000 Agritourism	1/29/2015	\$15.99	OFFICE DEPOT #2252	3131418	18	536140
04000 Agritourism	2/10/2015	\$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	2/13/2015	\$5.00	SPIKKO	3131418	18	541230
04000 Agritourism	2/13/2015	(\$5.00)	SPIKKO	3131418	18	541230
04000 Agritourism	2/9/2015	\$25.00	PAYPAL TREEPUBLISH	3131418	18	531170
04000 Agritourism	2/9/2015	\$35.20	NORTHSIDE LAUNDRY & CL	3131418	18	531190
04000 Agritourism	2/10/2015	\$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	2/14/2015	\$15.00	CFW COMMERCE ST GARAGE	3131418	18	531190
04000 Agritourism	2/15/2015	\$15.00	CFW COMMERCE ST GARAGE	3131418	18	531190
04000 Agritourism Total		\$152.19				
04000 Animal Industry	2/3/2015	\$1,335.00	CHARLES RIVER LAB	2100001	30	537160
04000 Animal Industry	1/30/2015	\$155.46	USCC IVR	2100001	01	531130
04000 Animal Industry	2/1/2015	\$215.18	EMBASSY SUITES NORMAN	2100001	01	522131
04000 Animal Industry	2/1/2015	\$215.18	EMBASSY SUITES NORMAN	2100001	01	522131
04000 Animal Industry	1/31/2015	\$293.81	STAPLES ACCOUNT00687632	2100001	01	536140
04000 Animal Industry	1/30/2015	\$155.46	USCC IVR	2100001	01	531130
04000 Animal Industry	2/3/2015	\$99.98	BEST BUY 00014191	2100001	24	541120
04000 Animal Industry	2/2/2015	\$114.00	SOUTH CENTRAL INDUSTRIES	2100001	01	537160
04000 Animal Industry	2/5/2015	\$29.24	AMAZON MKTPLACE PMTS	2100001	01	536150
04000 Animal Industry	2/5/2015	\$69.94	EMBASSY SUITES NORMAN	2100001	01	531370
04000 Animal Industry	2/5/2015	(\$25.18)	EMBASSY SUITES NORMAN	2100001	01	522131
04000 Animal Industry	2/10/2015	\$215.90	AMAZON MKTPLACE PMTS	2100001	01	537160
04000 Animal Industry	2/11/2015	\$345.00	WWW.OKAPP.ORG	2100001	01	522150
04000 Animal Industry	2/11/2015	\$48.99	Amazon.com	2100001	01	537160
04000 Animal Industry	2/17/2015	\$234.00	TVMDL	2100001	03	537210
04000 Animal Industry	2/17/2015	\$209.00	TVMDL	2100001	03	537210
04000 Animal Industry	2/17/2015	\$253.60	TVMDL	2100001	03	537210
04000 Animal Industry	2/17/2015	\$311.20	TVMDL	2100001	03	537210
04000 Animal Industry	2/17/2015	\$171.80	TVMDL	2100001	03	537210
04000 Animal Industry	2/17/2015	\$188.40	TVMDL	2100001	03	537210

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	2/17/2015	\$177.60	TVMIDL	2100001	03	537210
04000 Animal Industry	2/21/2015	\$190.00	EMBASSY SUITES NORMAN	2100001	01	522131
04000 Animal Industry	2/21/2015	(\$25.18)	EMBASSY SUITES NORMAN	2100001	01	522131
04000 Animal Industry	2/25/2015	\$151.96	SPRINT WIRELESS	2100001	01	531130
04000 Animal Industry	2/25/2015	\$155.46	USCC IVR	2100001	01	531130
04000 Animal Industry Total		\$5,285.80				
04000 Audits & Investigations	2/5/2015	\$88.17	PINE CELLULAR PHONES INC	0101008	08	541230
04000 Audits & Investigations	2/5/2015	\$1,034.00	HOLIDAY INNS	0101008	08	522131
04000 Audits & Investigations	2/10/2015	\$46.81	Amazon.com	0101008	08	536130
04000 Audits & Investigations	2/18/2015	\$30.00	WAL-MART #2804	0101008	08	534110
04000 Audits & Investigations	2/20/2015	\$378.45	GT DISTRIBUTORS INC	0101008	08	535180
04000 Audits & Investigations Total		\$1,577.43				
04000 Central & Western Area HQ	1/30/2015	\$365.77	FEDEX 93226386	1111161	40	531110
04000 Central & Western Area HQ	2/2/2015	\$15.00	WWW.OKAPP.ORG	1111161	01	522150
04000 Central & Western Area HQ	2/3/2015	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	2/3/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	2/3/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	2/2/2015	\$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	2/3/2015	\$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	2/3/2015	\$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	2/4/2015	\$114.53	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	2/6/2015	\$699.52	FEDEX 93283454	1111161	40	531110
04000 Central & Western Area HQ	2/10/2015	\$34.75	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	2/12/2015	\$43.20	AUTHORIZENET	1111121	01	515380
04000 Central & Western Area HQ	2/13/2015	\$82.00	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	2/13/2015	\$618.03	FEDEX 93365439	1111161	40	531110
04000 Central & Western Area HQ	2/20/2015	\$241.75	FEDEX 93435114	1111161	40	531110
04000 Central & Western Area HQ	2/25/2015	\$537.72	WILLIS PROPANE LLC	1111161	40	531350
04000 Central & Western Area HQ	2/25/2015	\$102.70	WILLIS PROPANE LLC	1111161	77	531350
04000 Central & Western Area HQ	2/25/2015	\$102.70	WILLIS PROPANE LLC	1111171	35	531350
04000 Central & Western Area HQ	2/25/2015	\$36.44	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	2/26/2015	\$139.33	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	2/25/2015	\$48.65	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	2/26/2015	\$345.00	WWW.OKAPP.ORG	1111161	01	522150

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	2/26/2015	\$1,295.00	KIAMICHI GAS SERVICE INC.	1111161	41	531350
04000 Central & Western Area HQ	2/26/2015	\$52.98	TRACTOR SUPPLY #1101	1111161	41	533210
04000 Central & Western Area HQ	2/20/2015	\$129.98	ATWOOD 20 NORMAN	1111161	40	537160
04000 Central & Western Area HQ	2/25/2015	\$90.85	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	2/25/2015	\$19.11	P & K EQUIPMENT	1111161	40	537150
04000 Central & Western Area HQ	2/4/2015	\$170.98	INTERSTATE ALL BATTERY	1111161	01	536130
04000 Central & Western Area HQ	1/30/2015	\$158.99	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	2/25/2015	\$432.85	FW SCHUMACHER CO INC	1111161	40	537160
04000 Central & Western Area HQ Total		\$6,189.42				
04000 CPS	2/10/2015	\$192.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	2/15/2015	\$179.00	AMAZON MKTPLACE PMTS	4100001	15	536130
04000 CPS	2/5/2015	\$388.70	Gempler 1020483517	4100001	50	535180
04000 CPS	2/6/2015	\$414.05	Gempler 1020485545	4100001	50	535180
04000 CPS	2/18/2015	\$249.00	HAMPTON INNS	4100001	50	522131
04000 CPS	2/19/2015	\$200.00	PAYPAL ASSOCIATION	4100001	08	531260
04000 CPS	2/21/2015	\$605.72	STAPLES	4100001	01	536140
04000 CPS	2/20/2015	\$470.00	BEST WESTERN INN AND CONF	4100001	50	522131
04000 CPS	2/20/2015	\$249.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	2/20/2015	\$249.00	HOLIDAY INNS	4100001	01	522131
04000 CPS	2/20/2015	\$83.00	COMFORT SUITES	4100001	01	522131
04000 CPS	2/21/2015	\$166.00	NORTHWEST INN	4100001	01	522131
04000 CPS	2/20/2015	\$996.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	2/20/2015	(\$996.00)	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	2/20/2015	\$913.00	HOLIDAY INN EXPRESS	4100001	50	522131
04000 CPS	2/20/2015	\$747.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522131
04000 CPS	2/26/2015	\$137.00	DCAM FLEET MANAGEMENT	4100001	01	536140
04000 CPS	2/26/2015	\$93.90	STAPLES	4100001	47	536140
04000 CPS	2/10/2015	\$3.57	WM SUPERCENTER #134	4100001	70	537160
04000 CPS	2/10/2015	\$3.99	ATWOOD 07 ELK CITY	4100001	70	537160
04000 CPS	2/12/2015	\$234.00	PBM PENTON BUS BOOKS	4100001	47	542120
04000 CPS	2/2/2015	\$4.86	WAL-MART #0269	4100001	70	537160
04000 CPS	2/9/2015	\$3.99	ATWOOD 13 LAWTON	4100001	70	537160
04000 CPS	2/14/2015	\$35.00	VYVE BROADBAND J	4100001	01	531170
04000 CPS	2/20/2015	\$4.96	WM SUPERCENTER #S071	4100001	70	537160

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	2/7/2015	\$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	2/26/2015	\$2,085.00	APPERSON	4100001	S4	536190
04000 CPS Total		\$7,761.69				
04000 East Central Area HQ	1/30/2015	\$10.00	STAPLES 00107334	1111141	01	536140
04000 East Central Area HQ	1/31/2015	\$49.78	STAPLES	1111141	01	536140
04000 East Central Area HQ	2/10/2015	\$60.46	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	2/9/2015	\$50.77	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	2/9/2015	\$50.77	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	2/11/2015	\$208.07	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	2/9/2015	\$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	2/10/2015	\$1,400.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	2/10/2015	\$143.54	FSI P50 BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	2/21/2015	\$78.16	ATT BILL PAYMENT	1111141	01	531170
04000 East Central Area HQ	2/27/2015	\$19.90	ARBOR DAY FOUNDATION W	1111141	01	536190
04000 East Central Area HQ	2/5/2015	\$21.48	SOUTHEAST TRUE VALUE HAR	1111141	13	533210
04000 East Central Area HQ	2/18/2015	\$75.97	HOLLANDS THICK & THIN LU	1111141	01	537150
04000 East Central Area HQ	2/26/2015	\$6.95	FIELDS HARDWARE & SUPPLY	1111141	01	533210
04000 East Central Area HQ	2/26/2015	\$36.35	HOLLANDS THICK & THIN LU	1111141	01	533210
04000 East Central Area HQ	2/6/2015	\$189.93	ATWOOD 09 MCALESTER	1111141	66	537160
04000 East Central Area HQ	2/7/2015	\$2.49	SOUTHEAST TRUE VALUE HAR	1111141	13	537150
04000 East Central Area HQ	2/10/2015	\$261.13	ACADEMY SPORTS #143	1111141	13	541220
04000 East Central Area HQ	2/3/2015	\$6.28	SOUTHEAST TRUE VALUE HAR	1111141	13	533210
04000 East Central Area HQ	2/2/2015	\$375.72	RGA FT SMITH 10	1111141	13	533220
04000 East Central Area HQ	2/11/2015	\$23.76	HOLLANDS THICK & THIN LU	1111141	13	533210
04000 East Central Area HQ	1/30/2015	\$814.06	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ	2/18/2015	\$10.35	GRISSOM'S MCALESTER	1111141	13	533120
04000 East Central Area HQ	2/19/2015	\$401.23	YELLOW HOUSE MACHINERY CO	1111141	13	533120
04000 East Central Area HQ Total		\$4,322.15				
04000 Food Safety Div	2/3/2015	\$125.00	PAYPAL MIDCONTINEN	6100001	01	522150
04000 Food Safety Div	2/3/2015	\$322.00	OKLAHOMA BUSINESS FORMS	6100001	01	531150
04000 Food Safety Div	2/5/2015	\$35.00	DCAM CENTRAL PRINTING	6100001	01	531150
04000 Food Safety Div	2/5/2015	\$83.00	DAYS INN & SUITES	6100002	53	522131
04000 Food Safety Div	2/5/2015	\$134.85	INTERSTATE INN	6100002	10	522131
04000 Food Safety Div	2/5/2015	\$1,904.80	HOLIDAY INN FORT-SMITH	6100002	10	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Food Safety Div	2/5/2015	\$148.00	QUALITY INN HOTEL ARDM	6100002	10	522131
04000 Food Safety Div	2/9/2015	\$50.00	FAPC	6100001	13	522150
04000 Food Safety Div	2/10/2015	\$64.30	STAPLES ACCOUNT00687632	6100001	01	536130
04000 Food Safety Div	2/11/2015	\$345.00	WWW.OKAPP.ORG	6100001	01	522150
04000 Food Safety Div	2/24/2015	\$158.74	PETROLEUM MARKETERS EQ	6100003	20	537160
04000 Food Safety Div Total		\$3,370.69				
04000 General Services	2/3/2015	\$1,189.00	CLAMPITT PAPER CO OF OKL	0101026	01	534160
04000 General Services	2/4/2015	\$19.20	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 General Services	2/11/2015	\$25.00	OK TAX COMMISSION TAG AG	0101026	01	531250
04000 General Services	2/11/2015	\$0.63	OK GOV CONVENIENCE FEE	0101026	01	531250
04000 General Services	2/17/2015	\$609.00	USPS 39612400133601212	0101026	01	532190
04000 General Services	2/26/2015	\$1,782.60	VALLEY LASER	8810001	01	536150
04000 General Services Total		\$3,625.43				
04000 Laboratory	2/5/2015	\$275.00	COLORADO SERUM CO	6700001	17	537190
04000 Laboratory	2/24/2015	\$798.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	2/12/2015	\$336.90	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	2/11/2015	\$4.04	STAPLES	6700001	11	536140
04000 Laboratory	2/13/2015	\$13.77	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	2/14/2015	\$556.54	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	2/14/2015	\$346.02	TFS FISHERSCI ECOM HUS	6700001	11	541250
04000 Laboratory	2/19/2015	\$79.84	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	2/20/2015	\$50.56	TFS FISHERSCI ECOM HUS	6700001	11	533220
04000 Laboratory	2/21/2015	\$424.46	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	2/5/2015	\$381.00	NSI Solutions Inc	6700001	01	537190
04000 Laboratory	2/10/2015	\$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	2/12/2015	\$4,100.00	ENVIRONMENTAL MANAGEME	6700001	01	533110
04000 Laboratory	2/17/2015	\$345.00	WWW.OKAPP.ORG	6700001	01	522150
04000 Laboratory	2/17/2015	\$345.00	WWW.OKAPP.ORG	6700001	01	522150
04000 Laboratory	2/19/2015	\$937.87	VWR INTERNATIONAL INC	6700001	10	541250
04000 Laboratory	2/26/2015	\$147.08	MSC	6700001	16	533220
04000 Laboratory	2/25/2015	\$271.17	WW GRAINGER	6700001	16	533220
04000 Laboratory	2/27/2015	\$6.09	MSC	6700001	16	533220
04000 Laboratory	2/2/2015	\$82.88	IN ELEMENTAL SCIENTIFIC,	6700001	12	533220
04000 Laboratory	2/17/2015	\$85.00	AOCS	6700001	12	537190

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04000 Laboratory	2/18/2015	\$123.56	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/17/2015	\$113.56	Amazon.com	6700001	12	533220
04000 Laboratory	2/17/2015	\$113.56	Amazon.com	6700001	12	533220
04000 Laboratory	2/17/2015	\$113.56	Amazon.com	6700001	12	533220
04000 Laboratory	2/18/2015	\$16.94	WWW.ATBATT.COM	6700001	12	533220
04000 Laboratory	2/18/2015	\$113.56	Amazon.com	6700001	12	533220
04000 Laboratory	2/18/2015	\$83.65	WTC WATERS CORP	6700001	12	537190
04000 Laboratory	2/19/2015	\$447.94	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/18/2015	\$113.56	Amazon.com	6700001	11	533220
04000 Laboratory	2/19/2015	\$59.62	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/18/2015	\$133.02	SIGMA ALDRICH US	6700001	12	537190
04000 Laboratory	2/19/2015	\$320.85	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/18/2015	\$60.21	ROMER LABS INC	6700001	12	537190
04000 Laboratory	2/19/2015	\$113.56	Amazon.com	6700001	11	533220
04000 Laboratory	2/20/2015	\$21.97	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/19/2015	\$113.56	Amazon.com	6700001	11	533220
04000 Laboratory	2/19/2015	\$98.00	SCP SCIENCE	6700001	12	537190
04000 Laboratory	2/22/2015	\$113.56	Amazon.com	6700001	11	533220
04000 Laboratory	2/20/2015	\$697.62	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	2/20/2015	\$140.00	IHSS	6700001	12	537190
04000 Laboratory	2/23/2015	\$16.30	LABCONCO CORPORATION	6700001	12	533220
04000 Laboratory	2/24/2015	\$257.80	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	2/25/2015	\$285.31	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	2/6/2015	\$19.72	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/6/2015	\$139.24	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/6/2015	\$459.08	3M5IPau KM54380 BM0204	6700001	17	537190
04000 Laboratory	2/6/2015	\$432.59	3M5IPau KM54381 BM0204	6700001	17	537190
04000 Laboratory	2/6/2015	\$258.08	3M5IPau KM54382 BM0204	6700001	17	537190
04000 Laboratory	2/11/2015	\$101.89	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/9/2015	\$342.01	NELSON JAMESON	6700001	17	537190
04000 Laboratory	2/11/2015	\$467.77	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/9/2015	\$554.74	NELSON JAMESON	6700001	17	537190
04000 Laboratory	2/11/2015	\$402.65	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/11/2015	\$887.33	TFS FISHERSCI ECOM HUS	6700001	17	537190

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04000 Laboratory	2/13/2015	\$407.15	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	2/17/2015	\$48.69	WW GRAINGER	6700001	10	537190
04000 Laboratory	2/20/2015	\$23.06	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	2/20/2015	\$200.12	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	2/25/2015	\$2,022.09	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	2/20/2015	\$70.11	STAPLES	6700001	01	536140
04000 Laboratory Total		\$20,568.81				
04000 Legal	1/29/2015	\$188.00	CROWNE PLAZA HOTEL	0500001	01	522130
04000 Legal	2/13/2015	\$94.00	CROWNE PLAZA HOTEL	0500001	01	522131
04000 Legal	2/17/2015	\$250.00	PAYPAL FACTOR 110	0500001	01	522150
04000 Legal	2/26/2015	\$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	2/26/2015	\$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	2/26/2015	\$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	2/26/2015	\$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	2/26/2015	\$196.50	THOMSON WEST TCD	0500001	01	515540
04000 Legal	2/26/2015	\$196.50	THOMSON WEST TCD	0900001	01	515540
04000 Legal Total		\$1,819.00				
04000 Market Admin	1/30/2015	\$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	2/2/2015	\$10.00	Keep Oklahoma Beautiful I	3100001	05	522150
04000 Market Admin	2/4/2015	\$296.50	MERCURY PRESS, INC.	3131412	12	531150
04000 Market Admin	2/7/2015	\$75.00	BEST WESTERN HOTELS OKMU	3131412	12	522131
04000 Market Admin	2/7/2015	\$225.00	BEST WESTERN HOTELS OKMU	3131412	12	522131
04000 Market Admin	2/7/2015	\$299.65	IKES DOWNTOWN PUB & EATER	3131412	12	531190
04000 Market Admin	2/9/2015	(\$25.00)	FAPC	3100001	05	522150
04000 Market Admin	2/13/2015	\$70.00	DCAM CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	2/13/2015	\$120.00	PRINTING SERVICES	3131412	12	531150
04000 Market Admin	2/13/2015	\$455.04	MINUTEMAN PRESS	3148202	02	531150
04000 Market Admin	2/14/2015	\$13.95	STAPLES	3100001	01	536140
04000 Market Admin	2/13/2015	\$883.49	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	2/13/2015	\$340.00	WYMAN'S FRAME & SUPPLY	3148202	02	531190
04000 Market Admin	2/13/2015	\$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	2/16/2015	\$1,376.00	SUPPLYONE OKLAHOMA	3148202	02	531150
04000 Market Admin	2/17/2015	\$75.41	STAPLES	3100001	01	536140
04000 Market Admin	2/21/2015	\$83.00	FAIRFIELD INN-PONCA CITY	3131412	12	522131

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	2/25/2015	\$79.00	Constant Contact, Inc.	3100001	05	522150
04000 Market Admin	2/25/2015	\$83.00	HYATT PLACE	3131412	12	522131
04000 Market Admin	2/26/2015	\$136.00	OKLAHOMA ISRAEL EX	3100001	31	531260
04000 Market Admin	2/20/2015	\$296.82	TED'S CAFE ORIGINAL	3100001	01	531190
04000 Market Admin	2/17/2015	\$206.00	GOURMET GALLERY	3100001	06	531190
04000 Market Admin	2/23/2015	\$799.99	IN MIDWEST DECORATING CO	3100001	40	531190
04000 Market Admin Total		\$6,163.80				
04000 Northeast Area HQ	2/20/2015	\$29.40	USPS 39430101S33615337	1111131	01	531120
04000 Northeast Area HQ	2/20/2015	\$281.61	P & K EQUIPMENT	1111131	01	533120
04000 Northeast Area HQ	2/25/2015	\$60.00	HUTCHINSON HEATING AND AI	1111131	01	533110
04000 Northeast Area HQ	2/10/2015	\$1.98	SALLISAW TRUE VALUE HDW	1111131	13	537150
04000 Northeast Area HQ	2/20/2015	\$94.98	TRACTOR SUPPLY #1173	1111131	13	533220
04000 Northeast Area HQ	2/20/2015	\$353.07	WAL-MART #0010	1111131	13	535180
04000 Northeast Area HQ	2/20/2015	\$322.44	WM SUPERCENTER #10	1111131	13	535180
04000 Northeast Area HQ	2/20/2015	(\$353.07)	WAL-MART #0010	1111131	13	535180
04000 Northeast Area HQ	2/3/2015	\$294.50	NATIONAL SYMBOLS CACHE	1111131	13	536190
04000 Northeast Area HQ	2/3/2015	\$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	2/3/2015	\$109.92	WW GRAINGER	1111131	13	537150
04000 Northeast Area HQ	2/3/2015	\$25.00	CITY OF SALLISAW, OK	1111131	01	531250
04000 Northeast Area HQ	2/4/2015	\$189.59	BALLY REFRIGERATED BOXES	1111131	01	533210
04000 Northeast Area HQ	2/4/2015	\$17.15	BALLY REFRIGERATED BOXES	1111131	01	531110
04000 Northeast Area HQ	2/4/2015	\$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	2/5/2015	\$383.81	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	2/6/2015	\$326.42	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	2/6/2015	\$9.65	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	2/14/2015	\$81.78	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	2/14/2015	\$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	2/13/2015	\$96.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	2/17/2015	\$154.67	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	2/17/2015	\$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	2/18/2015	\$309.10	GATEWAYCOM - MOBILE	1111131	01	533220
04000 Northeast Area HQ	2/18/2015	\$25.00	GATEWAYCOM - MOBILE	1111131	01	531110
04000 Northeast Area HQ	2/20/2015	\$142.08	WM SUPERCENTER #47	1111131	13	534110
04000 Northeast Area HQ	2/6/2015	\$8.64	LOWES #01818	1111131	01	533110

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04000 Northeast Area HQ	2/20/2015	\$36.20	WHEELER METALS INC	1111131	13	533220
04000 Northeast Area HQ	2/25/2015	\$30.63	LOWES #01818	1111131	13	533220
04000 Northeast Area HQ	2/25/2015	\$23.50	FEEDERS SUPPLY	1111131	12	533120
04000 Northeast Area HQ Total		\$3,199.85				
04000 Plasticulture	1/28/2015	\$359.05	HTTP://EASYDIGGING.COM	3131412	12	537160
04000 Plasticulture	2/3/2015	\$57.82	K-STATE	3131412	12	537160
04000 Plasticulture	2/2/2015	\$11.06	IRRIGATION MART INC	3131412	12	537160
04000 Plasticulture	2/2/2015	\$50.00	IRRIGATION MART INC	3131412	12	537160
04000 Plasticulture	2/4/2015	\$135.00	PORTA JOHN COMPANY OF TUL	3131412	12	531190
04000 Plasticulture	2/6/2015	\$24.69	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	2/5/2015	\$102.73	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	2/5/2015	\$46.50	THE HOME DEPOT 3909	3131412	12	537160
04000 Plasticulture	2/7/2015	\$1,331.50	OSU OKMULGEE CAFETERIA	3131412	12	531190
04000 Plasticulture	2/6/2015	\$17.24	AMERICAN PLANT PRODUCTS A	3131412	12	537160
04000 Plasticulture	2/12/2015	\$83.74	WAGONER LUMBER COMPANY	3131412	12	537160
04000 Plasticulture	2/17/2015	\$69.99	WESTLAKE HARDWARE	3131412	12	537160
04000 Plasticulture	2/18/2015	\$32.96	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	2/26/2015	\$61.25	ACE HARDWARE HOME & AU	3131412	12	537160
04000 Plasticulture	2/26/2015	\$29.72	ACE HARDWARE CORPORATI	3131412	12	537160
04000 Plasticulture Total		\$2,413.25				
04000 Rural Fire Defense	1/30/2015	\$152.40	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$549.88	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$274.94	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$152.40	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$274.94	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$824.82	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$137.47	DOD EMALL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$94.00	BEST WESTERN PLUS MWC	1111121	65	522131
04000 Rural Fire Defense	1/30/2015	\$687.35	DOD EMALL	1111151	13	535120

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04000 Rural Fire Defense	1/30/2015	\$549.88	DOD EMAIL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$381.00	DOD EMAIL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$381.00	DOD EMAIL	1111151	13	535120
04000 Rural Fire Defense	1/30/2015	\$137.47	DOD EMAIL	1111151	13	535120
04000 Rural Fire Defense	2/2/2015	\$549.88	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$85.26	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$42.63	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$304.80	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$274.94	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$142.10	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$533.40	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$106.54	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$228.60	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$3,974.32	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$708.51	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$2,214.45	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$304.80	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$274.94	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$824.82	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$484.31	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/2/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$137.47	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$274.94	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$14.21	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$56.84	DOD EMAIL	1111171	29	535120

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04000 Rural Fire Defense	2/10/2015	\$567.76	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$532.70	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$1,328.67	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$186.45	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$137.47	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$137.47	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/10/2015	\$127.45	DOD EMALL	1111171	29	535120
04000 Rural Fire Defense	2/12/2015	\$985.00	OK TAX COMMISSION TAG AG	1111171	35	531250
04000 Rural Fire Defense	2/12/2015	\$24.63	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	2/12/2015	\$60.00	W&W TIRE COMPANY	1111171	35	533120
04000 Rural Fire Defense	2/4/2015	\$55.85	ATT BUS PHONE PMT	1111171	35	531130
04000 Rural Fire Defense	2/4/2015	\$53.95	SUPER 8 MOTEL	1111161	40	522131
04000 Rural Fire Defense	2/21/2015	\$295.10	WSC Windstream PmtFee	1111171	35	531130
04000 Rural Fire Defense	2/21/2015	\$147.55	WSC Windstream PmtFee	1111161	40	531130
04000 Rural Fire Defense	2/21/2015	\$129.85	WSC Windstream PmtFee	1111161	77	531130
04000 Rural Fire Defense	2/21/2015	\$17.71	WSC Windstream PmtFee	1111161	41	531130
04000 Rural Fire Defense Total		\$22,461.27				
04000 Southeast Area HQ	2/12/2015	\$475.54	AUTO PARTS 0039143	1111151	13	533220
04000 Southeast Area HQ	2/12/2015	\$430.20	DIAMOND T TRAILER - OK	1111151	13	533220
04000 Southeast Area HQ	1/26/2015	(\$28.31)	WW GRAINGER	1111151	14	536190
04000 Southeast Area HQ	1/30/2015	\$108.12	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	1/31/2015	\$25.50	SIMPLEXGRINNELL	1111151	01	515650
04000 Southeast Area HQ	1/31/2015	\$97.80	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	2/3/2015	\$329.31	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	2/3/2015	\$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	2/6/2015	\$16.52	PARTS HOUSE INC	1111151	77	537150
04000 Southeast Area HQ	2/9/2015	\$349.16	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	2/9/2015	\$90.43	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	2/9/2015	\$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	2/9/2015	\$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	2/9/2015	\$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	2/9/2015	\$26.45	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	2/9/2015	\$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	2/10/2015	\$199.34	FSI PSO BILLMATRIX	1111151	01	531370

February, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	2/10/2015	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	2/9/2015	\$507.97	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	2/10/2015	\$241.48	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	2/10/2015	\$274.43	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	2/10/2015	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	2/13/2015	\$9.04	WW GRAINGER	1111151	01	533180
04000 Southeast Area HQ	2/13/2015	\$55.10	WW GRAINGER	1111151	13	535180
04000 Southeast Area HQ	2/13/2015	\$114.08	WW GRAINGER	1111151	77	537150
04000 Southeast Area HQ	2/25/2015	\$0.26	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	2/5/2015	\$16.36	PARTS HOUSE INC	1111151	77	537150
04000 Southeast Area HQ	2/9/2015	\$12.87	LAMBERT LUMBER 458	1111151	01	533110
04000 Southeast Area HQ Total		\$3,443.20				

Grand Total

134,655.68

Handwritten notes, possibly bleed-through from the reverse side of the page. The text is extremely faint and illegible.



March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	3/20/2015	\$12.65	USPS 39865702233605767	1111121	11	531120
04000 Admin HQ	2/27/2015	\$37.73	STAPLES	1111121	01	536140
04000 Admin HQ	3/7/2015	\$20.00	BC.BASECAMP 2566794	1111121	01	531170
04000 Admin HQ	3/10/2015	\$830.00	OKLAHOMA ASSOCIATION OF E	1111121	01	531160
04000 Admin HQ	3/12/2015	\$87.27	PINE CELLULAR PHONES INC	1111121	01	541230
04000 Admin HQ	3/12/2015	\$913.00	HIWAY INN EXPRESS OF BROK	1111121	48	522131
04000 Admin HQ	3/11/2015	\$77.00	COMFORT INNSUITES	1111121	48	522131
04000 Admin HQ	3/13/2015	\$59.89	STAPLES	1111121	11	536140
04000 Admin HQ	3/15/2015	\$57.00	CTC CONSTANTCONTACT.COM	1111121	01	531170
04000 Admin HQ	3/17/2015	\$252.81	STAPLES	1111121	01	536140
04000 Admin HQ	3/18/2015	\$83.00	ROBBERS CAVE STATE PARK	1111121	77	522131
04000 Admin HQ	3/21/2015	\$11.31	STAPLES	1111121	01	536140
04000 Admin HQ	3/12/2015	\$1,513.95	BUREAU OF LAND MGMT	1111121	14	542120
04000 Admin HQ	3/13/2015	\$45.99	BEST BUY 00014274	1111121	14	536130
04000 Admin HQ	3/10/2015	\$49.13	PAPER MART	1111121	11	536140
04000 Admin HQ	3/12/2015	\$15.84	WAL-MART #0389	1111121	11	534110
04000 Admin HQ	3/12/2015	\$17.47	HOBBY-LOBBY #0001	1111121	11	531190
04000 Admin HQ	3/12/2015	\$4.97	MARDEL #0004	1111121	11	531190
04000 Admin HQ	3/23/2015	\$5.96	FEDEXOFFICE 00042036	1111121	11	531150
04000 Admin HQ	3/24/2015	\$1,482.00	PRINTING SERVICES	1111121	11	531150
04000 Admin HQ	3/3/2015	\$119.71	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	3/3/2015	\$1,124.38	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	3/3/2015	\$851.76	GALT FOUNDATION	1111121	15	515570
04000 Admin HQ	3/3/2015	\$2,662.39	GALT FOUNDATION	1111121	01	515570
04000 Admin HQ	3/3/2015	\$120.96	GALT FOUNDATION	1111121	67	515570
04000 Admin HQ	3/3/2015	\$45.36	GALT FOUNDATION	1111121	77	515570
04000 Admin HQ	3/3/2015	\$20.16	GALT FOUNDATION	1111121	66	515570
04000 Admin HQ	3/3/2015	\$120.96	GALT FOUNDATION	1111121	14	515570
04000 Admin HQ	3/2/2015	\$83.00	BEST WESTERN-MCALESTER	1111121	48	522131
04000 Admin HQ	3/2/2015	\$1,411.00	HIWAY INN EXPRESS OF BROK	1111121	48	522131
04000 Admin HQ	3/2/2015	\$275.00	HIGHWAY INN EXPRESS OF	1111121	48	522131
04000 Admin HQ	3/3/2015	\$633.15	ADVANCED EDUCATIONAL PRO	1111121	11	542120
04000 Admin HQ	3/23/2015	\$850.90	ANSWERING SERVICE	1111121	01	515610
04000 Admin HQ	3/23/2015	\$241.92	GALT FOUNDATION	1111121	01	515570
04000 Admin HQ	3/23/2015	\$40.32	GALT FOUNDATION	1111121	11	515570
04000 Admin HQ	3/23/2015	\$282.24	GALT FOUNDATION	1111121	14	515570

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	3/23/2015	\$161.28	GALT FOUNDATION	1111121	15	515570
04000 Admin HQ	3/23/2015	\$619.92	GALT FOUNDATION	1111121	40	515570
04000 Admin HQ	3/23/2015	\$60.48	GALT FOUNDATION	1111121	41	515570
04000 Admin HQ	3/23/2015	\$45.36	GALT FOUNDATION	1111121	58	515570
04000 Admin HQ	3/23/2015	\$462.00	HIWAY INN EXPRESS	1111121	01	522131
04000 Admin HQ	3/23/2015	\$77.00	COMFORT INNSUITES	1111121	01	522131
04000 Admin HQ	3/23/2015	\$77.00	COMFORT INNSUITES	1111121	01	522131
04000 Admin HQ Total		\$15,963.22				
04000 Administrative Services	2/27/2015	\$543.02	STAPLES	0101026	01	536140
04000 Administrative Services	2/28/2015	\$2,580.09	FEDEX 16251822	0101026	01	531110
04000 Administrative Services	3/3/2015	\$678.69	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	3/3/2015	\$461.39	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	3/3/2015	\$367.41	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	3/3/2015	\$244.23	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	3/3/2015	\$566.87	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	3/3/2015	\$1,548.08	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	3/3/2015	\$1,609.35	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	3/3/2015	\$51.02	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	3/3/2015	\$275.25	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	3/3/2015	\$430.76	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	3/3/2015	\$51.42	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	3/3/2015	\$141.15	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	3/3/2015	\$110.58	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	3/3/2015	\$105.24	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	3/3/2015	\$63.66	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	3/3/2015	\$412.61	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	3/3/2015	\$39.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	3/3/2015	\$193.35	ATT BILL PAYMENT	1111121	14	531130
04000 Administrative Services	3/3/2015	\$130.88	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	3/3/2015	\$39.16	ATT BILL PAYMENT	1111121	77	531130
04000 Administrative Services	3/3/2015	\$25.91	ATT BILL PAYMENT	1111131	12	531130
04000 Administrative Services	3/3/2015	\$203.35	ATT BILL PAYMENT	1111131	14	531130
04000 Administrative Services	3/3/2015	\$167.54	ATT BILL PAYMENT	1111131	77	531130
04000 Administrative Services	3/3/2015	\$51.02	ATT BILL PAYMENT	1111141	01	531130
04000 Administrative Services	3/3/2015	\$25.91	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	3/3/2015	\$256.01	ATT BILL PAYMENT	1111141	14	531130

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	3/3/2015	\$49.99	ATT BILL PAYMENT	1111141	12	541120
04000 Administrative Services	3/3/2015	\$128.35	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	3/3/2015	\$466.33	ATT BILL PAYMENT	1111151	14	531130
04000 Administrative Services	3/3/2015	\$77.34	ATT BILL PAYMENT	1111161	14	531130
04000 Administrative Services	3/3/2015	\$25.71	ATT BILL PAYMENT	1111161	40	531130
04000 Administrative Services	3/3/2015	\$38.67	ATT BILL PAYMENT	1111171	14	531130
04000 Administrative Services	3/3/2015	\$226.48	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	3/3/2015	\$51.02	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	3/3/2015	\$361.27	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	3/3/2015	\$39.16	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	3/3/2015	\$232.02	ATT BILL PAYMENT	1111121	14	531130
04000 Administrative Services	3/3/2015	\$130.75	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	3/3/2015	\$39.16	ATT BILL PAYMENT	1111121	77	531130
04000 Administrative Services	3/3/2015	\$52.91	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	3/3/2015	\$193.35	ATT BILL PAYMENT	1111131	14	531130
04000 Administrative Services	3/3/2015	\$131.44	ATT BILL PAYMENT	1111131	77	531130
04000 Administrative Services	3/3/2015	\$51.02	ATT BILL PAYMENT	1111141	01	531130
04000 Administrative Services	3/3/2015	\$233.35	ATT BILL PAYMENT	1111141	14	531130
04000 Administrative Services	3/3/2015	\$35.31	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	3/3/2015	\$189.36	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	3/3/2015	\$339.99	ATT BILL PAYMENT	1111141	77	541120
04000 Administrative Services	3/3/2015	\$328.00	ATT BILL PAYMENT	1111151	14	531130
04000 Administrative Services	3/3/2015	\$77.34	ATT BILL PAYMENT	1111161	14	531130
04000 Administrative Services	3/3/2015	\$25.71	ATT BILL PAYMENT	1111161	40	531130
04000 Administrative Services	3/3/2015	\$38.67	ATT BILL PAYMENT	1111171	14	531130
04000 Administrative Services	3/3/2015	\$235.58	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	3/3/2015	\$534.90	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	3/3/2015	\$473.55	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	3/3/2015	\$12.16	ATT BILL PAYMENT	8810001	01	541120
04000 Administrative Services	3/3/2015	\$367.41	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	3/3/2015	\$283.83	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	3/3/2015	\$567.47	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	3/3/2015	\$1,437.71	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	3/3/2015	\$1,615.74	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	3/3/2015	\$64.00	ATT BILL PAYMENT	4100001	01	541120
04000 Administrative Services	3/3/2015	\$51.02	ATT BILL PAYMENT	6100001	01	531130

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	3/3/2015	\$270.99	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	3/3/2015	\$432.36	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	3/3/2015	\$51.42	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	3/3/2015	\$139.35	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	3/3/2015	\$110.58	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	3/3/2015	\$102.84	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	3/3/2015	\$59.46	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	3/5/2015	\$589.86	AMAZON MKTPLACE PMTS	6100001	13	542120
04000 Administrative Services	3/5/2015	\$589.84	AMAZON MKTPLACE PMTS	6100001	13	542120
04000 Administrative Services	3/5/2015	\$589.86	AMAZON MKTPLACE PMTS	6100001	13	542120
04000 Administrative Services	3/4/2015	\$14.98	B&H PHOTO, 800-606-6969	8810001	01	536140
04000 Administrative Services	3/10/2015	\$3,990.00	DCAM CENTRAL PRINTING	0900001	01	531150
04000 Administrative Services	3/10/2015	\$225.72	PRESORT FIRST CLASS	0101026	01	515610
04000 Administrative Services	3/11/2015	\$43.56	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	3/19/2015	\$12,316.05	DMI DELL K-12/GOVT	6100001	13	541120
04000 Administrative Services	2/27/2015	\$343.10	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/27/2015	\$1,684.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	2/27/2015	\$1,532.48	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	2/27/2015	\$797.94	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	2/27/2015	\$1,736.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	2/27/2015	\$8,940.15	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/27/2015	\$584.00	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/27/2015	\$556.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	2/27/2015	\$1,244.05	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	2/27/2015	\$1,120.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	2/27/2015	\$2,610.20	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/2/2015	\$580.35	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/2/2015	\$1,613.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/2/2015	\$1,668.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/2/2015	\$3,689.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/2/2015	\$939.30	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/2/2015	(\$8,940.15)	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/10/2015	\$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	3/11/2015	\$456.25	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/11/2015	\$3,410.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/11/2015	\$389.20	GALT FOUNDATION	2100001	01	515570

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	3/11/2015	\$1,684.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/11/2015	\$1,358.73	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/11/2015	\$896.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/11/2015	\$4,817.73	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	3/11/2015	\$842.67	XEROX CORPORATION/RBO	1111121	01	532160
04000 Administrative Services	3/11/2015	\$58.40	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/11/2015	\$1,542.53	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/11/2015	\$882.65	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/11/2015	\$702.18	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/11/2015	\$3,658.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/20/2015	\$923.40	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/20/2015	\$1,174.55	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/20/2015	\$1,662.68	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/20/2015	\$2,635.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/23/2015	\$444.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/26/2015	\$554.80	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/26/2015	\$2,445.60	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/26/2015	\$1,542.90	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/26/2015	\$1,008.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/26/2015	\$2,573.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/26/2015	\$386.90	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	2/26/2015	\$251.70	SOUTHWES 5262486796857	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337779	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337775	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337776	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337790	4100001	50	522110
04000 Administrative Services	2/26/2015	\$450.20	SOUTHWES 5262486833305	4100001	50	522110
04000 Administrative Services	2/26/2015	\$337.70	SOUTHWES 5262486823291	4100001	50	522110
04000 Administrative Services	2/26/2015	\$337.70	SOUTHWES 5262486820301	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644345755	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337792	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337798	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337794	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644345754	4100001	50	522110
04000 Administrative Services	2/26/2015	\$337.70	SOUTHWES 5262486830339	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337795	4100001	50	522110

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	2/26/2015	\$337.70	SOUTHWES 5262486825696	4100001	50	522110
04000 Administrative Services	2/26/2015	\$367.20	AMERICAN AI 0017576261039	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337777	4100001	50	522110
04000 Administrative Services	2/26/2015	\$299.20	AMERICAN AI 0017576261040	4100001	50	522110
04000 Administrative Services	2/26/2015	\$310.20	SOUTHWES 5262486814473	4100001	50	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644345750	4100001	50	522110
04000 Administrative Services	2/27/2015	\$86.10	SOUTHWES 5262487159173	0700001	01	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337781	4100001	50	522110
04000 Administrative Services	2/27/2015	\$14.75	AGENT FEE 8900644375337	0700001	01	522110
04000 Administrative Services	2/26/2015	\$25.00	AGENT FEE 8900644337782	4100001	50	522110
04000 Administrative Services	3/6/2015	\$457.68	AMERICAN AI 0017565562413	3100001	31	522110
04000 Administrative Services	3/6/2015	\$30.00	AGENT FEE 8900644699751	3100001	31	522110
04000 Administrative Services	3/11/2015	\$720.93	HILTON ALEXANDRIA	4100001	50	522130
04000 Administrative Services	3/12/2015	\$9.00	AGENT FEE 8900644960385	4100001	50	522110
04000 Administrative Services	3/12/2015	\$25.00	AGENT FEE 8900644971337	3100001	12	522110
04000 Administrative Services	3/12/2015	\$327.20	USAIRWAYS 0377580020083	4100001	50	522110
04000 Administrative Services	3/12/2015	\$1,262.46	UNITED 0167580020120	3100001	12	522110
04000 Administrative Services	3/12/2015	\$367.20	USAIRWAYS 0377580020091	4100001	50	522110
04000 Administrative Services	3/12/2015	\$9.00	AGENT FEE 8900644960377	4100001	50	522110
04000 Administrative Services	3/17/2015	\$461.20	DELTA AIR 0067581887757	3148202	02	522110
04000 Administrative Services	3/17/2015	\$9.00	AGENT FEE 8900645126136	3148202	02	522110
04000 Administrative Services	3/20/2015	\$403.20	DELTA AIR 0067582955755	3148202	21	522110
04000 Administrative Services	3/20/2015	\$9.00	AGENT FEE 8900645298092	3148202	02	522110
04000 Administrative Services	3/20/2015	\$9.00	AGENT FEE 8900645298090	3148202	02	522110
04000 Administrative Services	3/19/2015	\$96.05	LA QUINTAPALESTINE	0101008	01	522130
04000 Administrative Services	3/20/2015	\$403.20	DELTA AIR 0067582955754	3148202	02	522110
04000 Administrative Services	3/23/2015	\$9.00	AGENT FEE 8900645376180	4100001	34	522110
04000 Administrative Services	3/23/2015	\$469.20	USAIRWAYS 0377582955813	4100001	34	522110
04000 Administrative Services	3/24/2015	\$418.50	USAIRWAYS 0377582955843	6100003	20	522110
04000 Administrative Services	3/24/2015	\$9.00	AGENT FEE 8900645403673	6100003	20	522110
04000 Administrative Services	3/27/2015	\$9.00	AGENT FEE 890064549884	3100001	01	522110
04000 Administrative Services	3/26/2015	\$558.09	HYATT REGENCY INDIANAPOLI	2100001	03	522130
04000 Administrative Services	3/28/2015	\$297.20	WINGATE BY WYNDHAM	6700001	01	522130
04000 Administrative Services	3/27/2015	\$323.99	AMERICAN AI 0017582955950	3100001	01	522110
04000 Administrative Services	3/2/2015	\$20.00	PAYPAL IABCENTRAL	0100001	01	522150
04000 Administrative Services	3/18/2015	\$33.98	EPSON STORE	0100001	01	536140

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	3/19/2015	\$280.90	EPSON STORE	8810001	01	541120
04000 Administrative Services	3/26/2015	\$29.61	EPSON STORE	0100001	01	536140
04000 Administrative Services	3/26/2015	\$44.50	MTM RECOGNITION IN STORE	0100001	01	552140
04000 Administrative Services	3/30/2015	\$20.00	PAYPAL IABCENTRAL	0100001	01	522150
04000 Administrative Services Total		\$109,362.59				
04000 AEMS	3/10/2015	\$43.14	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	3/9/2015	\$36.46	PINE CELLULAR PHONES INC	0700001	26	531130
04000 AEMS	3/12/2015	\$141.72	WALKER COMPANIES	0700001	01	515490
04000 AEMS	3/14/2015	\$31.73	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	3/14/2015	\$34.76	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	3/16/2015	\$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	3/17/2015	\$32.84	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	3/17/2015	\$27.63	STAPLES	0700001	01	536140
04000 AEMS	3/24/2015	\$7.64	STAPLES	0700001	01	536140
04000 AEMS	3/25/2015	\$36.64	PIONEER TELEPHONE COOPERA	0700001	01	531130
04000 AEMS	3/26/2015	\$189.54	WSC Windstream PmtFee	0700001	06	531130
04000 AEMS	3/26/2015	\$19.57	AMAZON MKTPLACE PMTS	0700001	01	542120
04000 AEMS	3/27/2015	\$35.93	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS	3/27/2015	\$396.30	OKLAHOMA BUSINESS FORMS	0700001	36	531150
04000 AEMS	3/30/2015	\$500.00	DCAM PURCHASING	0700001	01	522150
04000 AEMS	3/30/2015	\$34.99	KOBO US INC	0700001	01	542120
04000 AEMS	2/28/2015	\$35.93	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS	2/27/2015	\$189.54	WSC Windstream Pmt&Fee	0700001	06	531130
04000 AEMS	3/10/2015	\$158.49	U.S. CELLULAR	0700001	26	531130
04000 AEMS Total		\$2,102.85				
04000 Ag in the Classroom	3/2/2015	\$57.26	UNILUV MARKETING WEB	3148202	02	541120
04000 Ag in the Classroom	3/9/2015	(\$19.99)	UNILUV MARKETING WEB	3148202	02	541120
04000 Ag in the Classroom	3/11/2015	\$24.44	SQ TAXILIMO KY	3148202	02	531190
04000 Ag in the Classroom	3/14/2015	\$16.09	USA PARK OKLAHOMA CITY	3148202	02	531190
04000 Ag in the Classroom	3/18/2015	\$178.47	PARTY GALAXY #200	3148202	02	531190
04000 Ag in the Classroom	3/3/2015	\$30.41	HOMELAND #851	3148202	02	531190
04000 Ag in the Classroom	3/26/2015	\$88.29	WM SUPERCENTER #3055	3148202	02	531190
04000 Ag in the Classroom Total		\$374.97				
04000 Agritourism	2/27/2015	\$22.99	OFFICE DEPOT #83	3131418	18	536140
04000 Agritourism	3/30/2015	\$350.00	OKLA. CHRISTIAN HOME EDUC	3131418	18	531190
04000 Agritourism	3/30/2015	\$425.00	OKLA. CHRISTIAN HOME EDUC	3131418	18	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Agritourism	2/27/2015	\$31.46	OLD NAVY #6040	3131418	18	531190
04000 Agritourism	3/10/2015	\$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism Total		\$869.45				
04000 Animal Industry	3/18/2015	\$210.64	SOUTHERN OKLAHOMA REGIO	2100001	64	537160
04000 Animal Industry	2/27/2015	\$119.96	ACADEMY SPORTS #85	2100001	01	534220
04000 Animal Industry	2/27/2015	\$60.00	BIG LOTS STORES - #5252	2100001	01	531260
04000 Animal Industry	3/10/2015	\$86.96	WAL-MART #0221	2100001	01	536130
04000 Animal Industry	3/10/2015	\$154.96	BIG LOTS #5320	2100001	01	536130
04000 Animal Industry	3/9/2015	\$22.36	WAL-MART #0743	2100001	03	537160
04000 Animal Industry	3/26/2015	\$1,500.00	CASCOINDUST	2100001	03	537160
04000 Animal Industry	3/27/2015	\$391.85	ULINE SHIP SUPPLIES	2100001	03	537160
04000 Animal Industry	3/28/2015	\$76.99	BATTERIES PLUS 871	2100001	03	537160
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$166.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	(\$77.00)	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$166.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$166.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$166.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$77.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$166.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	2/27/2015	\$83.00	COMFORT SUITES CENTRAL	2100001	01	522131
04000 Animal Industry	3/5/2015	\$83.00	COMFORT SUITES	2100001	03	522131
04000 Animal Industry	3/11/2015	\$415.00	ACT NIAA	2100001	01	531260
04000 Animal Industry	3/11/2015	\$90.00	UW-WIS VET DIAG LAB	2100001	71	515990
04000 Animal Industry	3/12/2015	\$176.23	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	3/16/2015	\$69.95	BEST BUY 00002204	2100001	01	541120

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	3/16/2015	\$2,597.07	BEST BUY 00002204	2100001	01	541120
04000 Animal Industry	3/17/2015	\$130.62	ANIMAL HLTH INTL LAGO VIS	2100001	03	515610
04000 Animal Industry	3/24/2015	\$200.00	CMC & ASSOCIATES	2100001	01	531260
04000 Animal Industry	3/27/2015	\$124.00	DCAM CENTRAL PRINTING	2100001	01	531150
04000 Animal Industry	3/27/2015	\$242.00	TVMDL	2100001	03	537210
04000 Animal Industry	3/27/2015	\$81.00	TVMDL	2100001	03	537210
04000 Animal Industry	3/28/2015	\$155.46	USCC IVR	2100001	01	531130
04000 Animal Industry Total		\$8,814.05				
04000 Audits & Investigations	2/27/2015	\$18.92	MCLAIN-CHITWOOD OFFICE PR	0101008	08	536140
04000 Audits & Investigations	3/6/2015	\$88.17	PINE CELLULAR PHONES INC	0101008	08	536140
04000 Audits & Investigations	3/7/2015	\$354.48	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	3/6/2015	\$144.00	IN COMPUTER PROJECTS OF	8810001	08	541120
04000 Audits & Investigations	3/7/2015	\$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	3/10/2015	\$388.18	OK CORRECTIONAL INDUST	0101008	08	541110
04000 Audits & Investigations	3/10/2015	\$345.00	WWW.OKAPP.ORG	0101008	08	522150
04000 Audits & Investigations	3/11/2015	\$312.00	OKC FINANCE CASHIER	8810001	08	541130
04000 Audits & Investigations	3/13/2015	\$64.99	STAPLES 00108795	8810001	08	541120
04000 Audits & Investigations	3/21/2015	\$319.92	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	3/21/2015	\$361.90	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations Total		\$2,717.48				
04000 Central & Western Area HQ	2/28/2015	\$326.28	FEDEX 93513338	1111161	40	531110
04000 Central & Western Area HQ	2/28/2015	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	2/28/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	2/28/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	3/3/2015	\$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	3/6/2015	\$190.51	FEDEX 93513807	1111161	40	531110
04000 Central & Western Area HQ	3/9/2015	\$125.00	SQ WELLMAN'S INC.	1111161	40	533110
04000 Central & Western Area HQ	3/11/2015	\$114.49	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	3/11/2015	\$13.90	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	3/11/2015	\$42.60	AUTHORIZENET	1111121	01	515380
04000 Central & Western Area HQ	3/14/2015	\$1,131.26	FEDEX 93663516	1111161	40	531110
04000 Central & Western Area HQ	3/18/2015	\$200.49	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	3/18/2015	\$66.84	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	3/19/2015	\$82.00	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	3/20/2015	\$578.80	FEDEX 93663915	1111161	40	531110
04000 Central & Western Area HQ	3/27/2015	\$121.93	ATT BUS PHONE PMT	1111161	41	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	3/27/2015	\$1,282.80	FEDEX 93829471	1111161	40	531110
04000 Central & Western Area HQ	3/28/2015	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	3/28/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	3/28/2015	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	3/27/2015	\$41.70	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	3/27/2015	\$36.44	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	2/27/2015	\$73.90	STAPLES	1111161	01	536130
04000 Central & Western Area HQ	3/2/2015	\$829.90	D AND P CONTRACTORS	1111161	41	533110
04000 Central & Western Area HQ	3/9/2015	\$530.00	SQ SERVICES SHANNON DAVE	1111161	41	533110
04000 Central & Western Area HQ	3/19/2015	\$1,020.00	KIAMICHI GAS SERVICE INC.	1111161	41	531350
04000 Central & Western Area HQ	3/15/2015	\$3.07	ATWOOD 20 NORMAN	1111161	40	533210
04000 Central & Western Area HQ	3/13/2015	\$156.81	NAPA STORE 4288135	1111161	40	533210
04000 Central & Western Area HQ Total		\$7,108.22				
04000 CPS	2/27/2015	\$345.00	WWW.OKAPP.ORG	4100001	01	531260
04000 CPS	2/27/2015	\$345.00	WWW.OKAPP.ORG	4100001	01	531260
04000 CPS	3/6/2015	\$168.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	2/27/2015	\$18.99	STAPLES	4100001	01	536140
04000 CPS	2/26/2015	\$249.00	BEST WESTERN-MCALESTER	4100001	01	522131
04000 CPS	2/28/2015	\$328.72	STAPLES	4100001	50	536130
04000 CPS	3/3/2015	\$239.97	DAYS INN & SUITES	4100001	01	522131
04000 CPS	3/4/2015	\$308.00	Gempler 1020519154	4100001	50	537160
04000 CPS	3/6/2015	\$125.00	ASSOCIATION OF AME	4100001	50	531260
04000 CPS	3/12/2015	\$35.00	DCAM CENTRAL PRINTING	4100001	01	531150
04000 CPS	3/12/2015	\$35.00	DCAM CENTRAL PRINTING	4100001	01	531150
04000 CPS	3/13/2015	\$345.86	WW GRAINGER	4100001	43	537160
04000 CPS	3/12/2015	\$1,107.32	IMPRESSIONS PRINTI	4100001	34	531150
04000 CPS	3/19/2015	\$946.57	HIGHLAND PRDCTS GRP LLC	4100001	01	541150
04000 CPS	3/21/2015	\$368.84	STAPLES	4100001	01	536140
04000 CPS	3/19/2015	\$376.00	BEST WESTERN INN AND CONF	4100001	50	522131
04000 CPS	3/20/2015	\$43.75	Gempler 1020546074	4100001	50	537160
04000 CPS	3/23/2015	\$85.50	WALKER COMPANIES	4100001	01	531250
04000 CPS	3/2/2015	\$60.00	AAPFCO INC-GENERAL ACCT	4100001	70	536190
04000 CPS	3/9/2015	\$2.86	WAL-MART #0113	4100001	70	537160
04000 CPS	3/11/2015	\$3.47	WAL-MART #5071	4100001	70	537160
04000 CPS	3/13/2015	\$35.00	VVVE BROADBAND J	4100001	01	531170
04000 CPS	3/11/2015	\$83.96	WM SUPERCENTER #2734	4100001	34	537160

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	3/26/2015	\$185.98	BEST BUY 00008755	4100001	34	541270
04000 CPS	3/2/2015	\$39.94	WAL-MART #0992	4100001	34	536130
04000 CPS	3/7/2015	\$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	3/9/2015	\$67.27	LOWES #01580	4100001	50	537160
04000 CPS Total		\$5,999.95				
04000 East Central Area HQ	2/27/2015	\$1,279.25	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	3/5/2015	\$68.58	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	3/5/2015	\$157.50	DCAM CENTRAL PRINTING	1111141	01	531150
04000 East Central Area HQ	3/5/2015	\$132.05	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	3/5/2015	\$157.50	DCAM CENTRAL PRINTING	1111141	01	531150
04000 East Central Area HQ	3/6/2015	\$76.74	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/6/2015	\$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/6/2015	\$215.97	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/5/2015	\$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	3/7/2015	\$60.40	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	3/6/2015	\$68.58	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	3/11/2015	\$280.00	HARBER AC/REFRIGERATION	1111141	01	533110
04000 East Central Area HQ	3/12/2015	\$19.99	ATWOOD 09 MCALESTER	1111141	01	536130
04000 East Central Area HQ	3/13/2015	\$18.06	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/13/2015	\$84.54	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/14/2015	\$39.85	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/13/2015	\$21.50	DOLLAR-GENERAL #0241	1111141	01	533210
04000 East Central Area HQ	3/16/2015	\$4.00	FAMILY DOLLAR #9139	1111141	01	533210
04000 East Central Area HQ	3/16/2015	\$24.06	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/20/2015	\$101.55	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	3/19/2015	\$75.63	ATT BILL PAYMENT	1111141	01	531170
04000 East Central Area HQ	3/24/2015	\$737.89	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	3/23/2015	\$5.00	DOLLAR-GENERAL #0241	1111141	01	536130
04000 East Central Area HQ	3/27/2015	\$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/27/2015	\$70.27	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/27/2015	\$196.34	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/27/2015	\$371.00	POTEAU DAILY NEWS	1111141	01	531160
04000 East Central Area HQ	3/4/2015	\$20.47	HOLLANDS THICK & THIN LU	1111141	01	533210
04000 East Central Area HQ	3/11/2015	\$9.63	TALIHINA AUTO SUPPLY	1111141	01	537150
04000 East Central Area HQ	3/9/2015	\$9.58	SOUTHEAST TRUE VALUE HAR	1111141	01	537150
04000 East Central Area HQ	3/9/2015	\$19.99	SOUTHEAST TRUE VALUE HAR	1111141	01	537150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 East Central Area HQ	3/25/2015	(\$62.99)	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/25/2015	\$126.07	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/26/2015	\$15.98	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/4/2015	\$208.87	LOCKE SUPPLY WE MCALESTER	1111141	01	533210
04000 East Central Area HQ	3/9/2015	\$16.58	ROY'S CARDINAL FOOD	1111141	01	533180
04000 East Central Area HQ	3/24/2015	\$831.30	NSG GALETON GLOVES	1111141	13	535180
04000 East Central Area HQ	3/25/2015	\$167.52	FORESTRY SUPPLIERS	1111141	13	535180
04000 East Central Area HQ	3/27/2015	\$82.28	SHERWIN WILLIAMS #7226	1111141	01	533210
04000 East Central Area HQ Total		\$5,822.21				
04000 Food Safety Div	3/4/2015	\$1,718.98	MICROSOFT - 41 OKLAHOMA	6100001	01	541120
04000 Food Safety Div	3/18/2015	\$80.64	WALKER COMPANIES	6100001	01	536130
04000 Food Safety Div	3/18/2015	\$69.98	BEST BUY 00002196	6100001	01	541120
04000 Food Safety Div Total		\$1,869.60				
04000 General Services	3/3/2015	\$1,235.50	BENNETT'S DECAL & LABEL	0101026	01	537310
04000 General Services	3/13/2015	\$44.00	OK TAX COMMISSION TAG AG	0101026	01	531250
04000 General Services	3/13/2015	\$1.10	OK GOV CONVENIENCE FEE	0101026	01	531250
04000 General Services	3/12/2015	\$257.99	Amundsen Food Equipment-O	0101026	01	533120
04000 General Services	3/9/2015	\$248.68	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 General Services	3/11/2015	\$596.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 General Services	3/11/2015	\$47.24	WALKER COMPANIES	0101026	01	536130
04000 General Services	3/23/2015	\$405.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 General Services	3/26/2015	\$1,172.00	CLAMPIPP PAPER CO OF OKL	0101026	01	534160
04000 General Services	3/27/2015	\$318.25	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 General Services Total		\$4,325.76				
04000 Laboratory	3/19/2015	\$861.26	IDEXX DISTRIBUTION INC	6700001	05	537190
04000 Laboratory	3/11/2015	\$498.68	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/17/2015	\$900.03	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/18/2015	\$186.00	DEPT OF ENV QUALITY	6700001	11	531250
04000 Laboratory	3/4/2015	\$171.00	NSI Solutions Inc	6700001	18	537190
04000 Laboratory	3/13/2015	\$2,807.20	SEAL ANALYTICAL INC	6700001	11	533220
04000 Laboratory	3/18/2015	\$141.80	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	3/18/2015	\$7.85	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	3/18/2015	\$1,220.10	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	3/26/2015	\$475.00	MOLLMANS WATER	6700001	01	533120
04000 Laboratory	3/26/2015	\$742.00	AGILENTTECHNOLOGIES	6700001	10	533220
04000 Laboratory	2/27/2015	(\$20.96)	WW GRAINGER	6700001	16	533220

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	2/27/2015	\$73.99	STAPLES	6700001	12	536130
04000 Laboratory	3/2/2015	\$41.24	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/6/2015	\$20.87	WW GRAINGER	6700001	12	533180
04000 Laboratory	3/9/2015	\$86.15	WTC WATERS CORP	6700001	12	537190
04000 Laboratory	3/10/2015	\$46.07	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/10/2015	\$107.49	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/10/2015	\$185.57	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/9/2015	\$65.17	SKALAR, INC.	6700001	12	533220
04000 Laboratory	3/9/2015	\$32.07	SKALAR, INC.	6700001	12	537190
04000 Laboratory	3/9/2015	\$287.88	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	3/11/2015	\$116.49	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/11/2015	\$489.00	TRILogy ANALYTICAL LAB	6700001	12	537190
04000 Laboratory	3/11/2015	\$536.70	TFS FISHER SCI HUS	6700001	12	537190
04000 Laboratory	3/11/2015	\$75.06	TFS FISHER SCI HUS	6700001	12	533220
04000 Laboratory	3/11/2015	\$68.18	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	3/12/2015	\$24.73	TFS FISHER SCI HUS	6700001	12	533220
04000 Laboratory	3/12/2015	\$35.16	TFS FISHER SCI HUS	6700001	12	537190
04000 Laboratory	3/17/2015	\$14.47	LABCONCO CORPORATION	6700001	12	533220
04000 Laboratory	3/6/2015	\$64.44	VWR INTERNATIONAL INC	6700001	17	537190
04000 Laboratory	3/9/2015	\$210.00	AG SCIENTIFIC INC	6700001	17	537190
04000 Laboratory	3/9/2015	\$99.20	NELSON JAMESON	6700001	17	537190
04000 Laboratory	3/11/2015	\$187.88	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/11/2015	\$181.21	TFS FISHERSCI ECOM HUS	6700001	17	533220
04000 Laboratory	3/14/2015	\$47.49	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/13/2015	\$309.15	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/17/2015	\$132.57	CHARM SCIENCES, INC.	6700001	17	537190
04000 Laboratory	3/24/2015	\$130.27	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/27/2015	\$1,020.40	LIFETECH 28593283	6700001	17	537190
04000 Laboratory	3/27/2015	\$8.55	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/28/2015	\$163.23	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	3/6/2015	\$2,337.00	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	3/17/2015	\$75.50	GEXPRO	6700001	10	536140
04000 Laboratory	3/21/2015	\$431.58	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	3/20/2015	\$76.80	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	3/28/2015	\$210.15	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	3/10/2015	\$181.60	KLUBER LUBRICATION NORTH	6700001	15	533220

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory Total		\$16,163.27				
04000 Legal	2/27/2015	\$42.38	SHOPLET.COM	0500001	01	536140
04000 Legal	3/10/2015	\$188.00	CROWNE PLAZA HOTEL	0500001	01	522131
04000 Legal	3/28/2015	\$166.00	TRAVELODGE	0500001	01	522131
04000 Legal	3/27/2015	\$196.50	THOMSON WEST TCD	0500001	01	515540
04000 Legal	3/27/2015	\$196.50	THOMSON WEST TCD	0900001	01	515540
04000 Legal	3/26/2015	\$215.00	PEACH NEW MEDIA	0500001	01	515610
04000 Legal	3/27/2015	\$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	3/27/2015	\$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	3/27/2015	\$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	3/27/2015	\$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal Total		\$1,898.38				
04000 Market Admin	2/27/2015	\$2,601.06	SUPPLYONE OKLAHOMA	3148202	02	531150
04000 Market Admin	2/27/2015	(\$1,376.00)	SUPPLYONE OKLAHOMA	3148202	02	531150
04000 Market Admin	3/5/2015	\$29.99	STAPLES 00111369	3100001	05	536140
04000 Market Admin	3/9/2015	\$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	3/10/2015	\$650.75	NORTH AMERICAN FRMS DRCT	3131418	18	522150
04000 Market Admin	3/10/2015	\$3,768.25	NORTH AMERICAN FRMS DRCT	3131418	18	522150
04000 Market Admin	3/10/2015	\$162.00	GOURMET GALLERY	3100001	05	531190
04000 Market Admin	3/10/2015	\$146.41	STAPLES	3100001	01	536130
04000 Market Admin	3/9/2015	\$193.30	QUIK PRINT OKLAHOMA CITY	3100001	06	531150
04000 Market Admin	3/10/2015	\$195.45	LOWES #01134	3100001	05	531190
04000 Market Admin	3/13/2015	\$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	3/18/2015	\$105.00	PRINTING SERVICES	3100001	05	531150
04000 Market Admin	3/18/2015	\$545.00	PRINTING SERVICES	3148202	02	531150
04000 Market Admin	3/17/2015	\$25.00	FAPC ONLINE	3100001	77	522150
04000 Market Admin	3/19/2015	\$35.00	DCAM CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	3/18/2015	\$83.00	NORTHWEST INN	3131412	12	522131
04000 Market Admin	3/18/2015	\$67.62	IMPRESSIONS PRINTI	3148202	02	531150
04000 Market Admin	3/19/2015	\$249.00	TELVENT DTN LLC	3100001	10	531170
04000 Market Admin	3/19/2015	\$278.68	QUIK PRINT OKLAHOMA CITY	3100001	05	531150
04000 Market Admin	3/23/2015	\$11.98	TARGET 00024604	3100001	01	531190
04000 Market Admin	3/24/2015	\$35.00	DCAM CENTRAL PRINTING	3100001	01	531150
04000 Market Admin	3/24/2015	\$150.00	PRINTING SERVICES	3148202	02	531150
04000 Market Admin	3/24/2015	\$175.00	PRINTING SERVICES	3100001	05	531150
04000 Market Admin	3/23/2015	\$65.99	TOWNSMAN MOTEL	3131412	12	522131

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	3/28/2015	\$83.00	NORTHWEST INN	3131418	18	522131
04000 Market Admin	3/27/2015	\$83.00	NORTHWEST INN	3100001	06	522131
04000 Market Admin	3/30/2015	\$75.46	IMPRESSIONS PRINTI	3131418	18	531150
04000 Market Admin	3/29/2015	\$83.00	NORTHWEST INN	3131418	18	522131
04000 Market Admin	3/6/2015	\$283.41	WYNDHAM GARDEN HOTEL	3100001	01	531190
04000 Market Admin	3/26/2015	\$124.00	SCHOOL NUTRITION ASSOC	3100001	77	531260
04000 Market Admin	3/23/2015	\$773.50	HOBBY LOBBY #124	3100001	01	531190
04000 Market Admin	3/4/2015	\$148.00	OMNI MEDIA GROUP, INC	3100001	06	531190
04000 Market Admin	3/4/2015	\$148.00	OMNI MEDIA GROUP, INC	3131418	18	531190
04000 Market Admin	3/24/2015	\$45.00	DOMAIN REGISTRY OF AMERIC	3100001	06	515380
04000 Market Admin Total		\$10,308.80				
04000 Northeast Area HQ	3/3/2015	\$429.36	BERNICE SANITATION	1111131	01	533210
04000 Northeast Area HQ	3/5/2015	\$28.28	WM SUPERCENTER #90	1111131	13	537150
04000 Northeast Area HQ	3/5/2015	(\$28.28)	WAL-MART #0090	1111131	13	537150
04000 Northeast Area HQ	3/10/2015	\$111.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	3/13/2015	\$167.50	YELLOWHOUSE MACHINERY CO-	1111131	12	533220
04000 Northeast Area HQ	3/23/2015	\$38.24	NAPA AUTO PARTS JAY	1111131	12	533220
04000 Northeast Area HQ	3/25/2015	\$11.45	USPS 39430101533615337	1111131	01	531120
04000 Northeast Area HQ	3/17/2015	\$180.28	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	3/17/2015	\$30.86	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	3/17/2015	\$29.29	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	3/17/2015	\$125.07	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	3/17/2015	\$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	3/17/2015	\$194.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	3/17/2015	\$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	3/17/2015	\$144.99	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	3/17/2015	\$43.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	3/17/2015	\$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	3/17/2015	\$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	3/17/2015	\$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	3/18/2015	\$242.94	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	3/18/2015	\$13.13	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	3/18/2015	\$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	3/19/2015	\$0.90	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	3/20/2015	\$260.46	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	3/20/2015	\$260.46	ATT BUS PHONE PMT	1111131	01	531130

March, 2015 P-Card Transactions

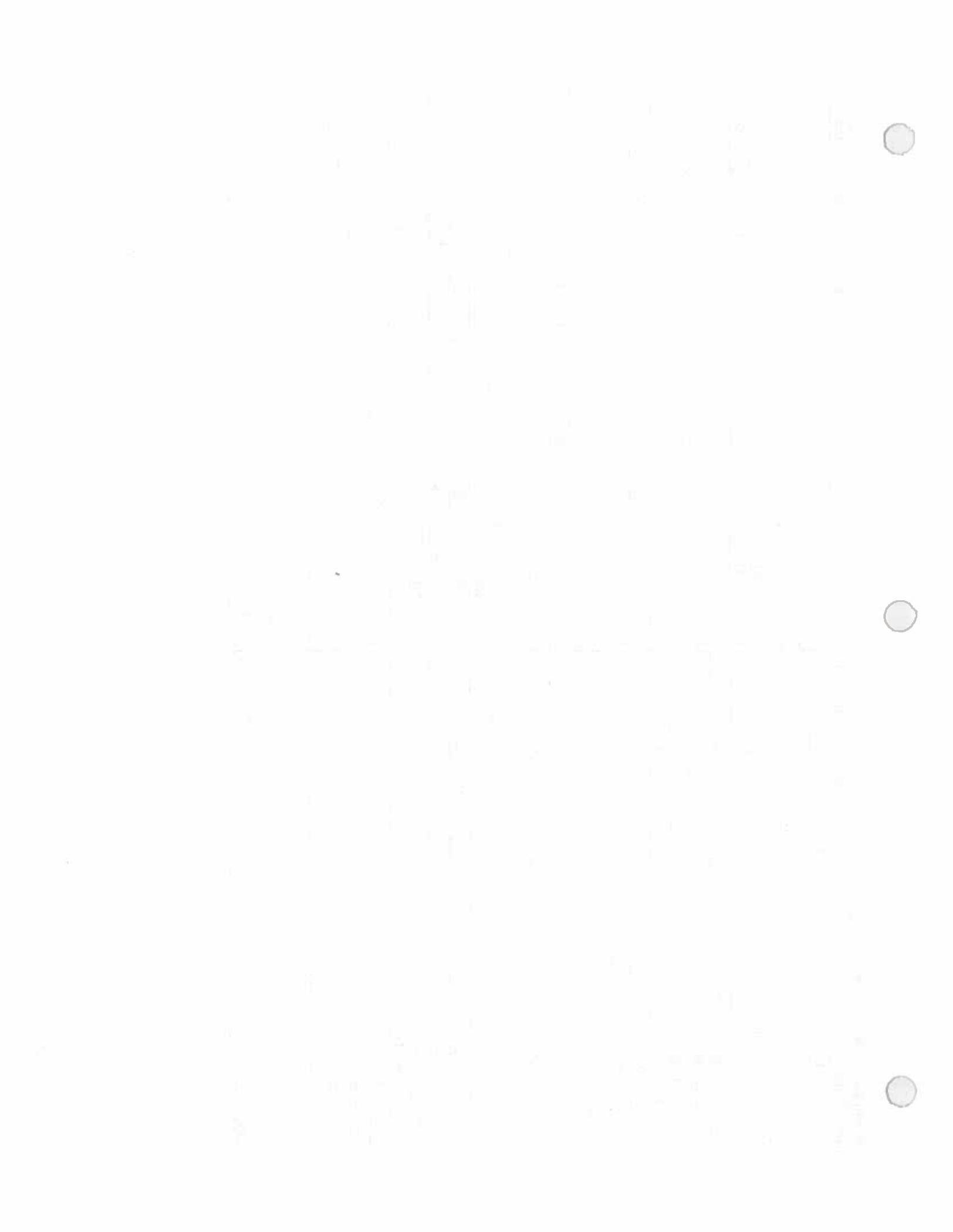
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	3/20/2015	\$9.50	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	3/24/2015	\$63.04	ENTERPRISE RENT-A-CAR	1111131	01	522111
04000 Northeast Area HQ	3/24/2015	\$23.48	STAPLES ACCOUNT00687632	1111131	01	536140
04000 Northeast Area HQ	3/25/2015	\$69.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	3/25/2015	\$93.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	3/25/2015	\$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	3/30/2015	\$1,749.95	Amazon.com	1111131	12	541110
04000 Northeast Area HQ Total		\$4,523.35				
04000 Plasticulture	3/2/2015	(\$2.22)	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	3/9/2015	\$43.79	ACE HARDWARE HOME & AU	3131412	12	537160
04000 Plasticulture	3/12/2015	\$23.73	ACE HARDWARE HOME & AU	3131412	12	533210
04000 Plasticulture	3/12/2015	\$8.78	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	3/12/2015	\$35.60	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	3/12/2015	\$26.96	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	3/22/2015	\$46.75	TRACTOR SUPPLY CO #1553	3131412	12	537160
04000 Plasticulture	3/22/2015	(\$3.78)	TRACTOR SUPPLY CO #1553	3131412	12	537160
04000 Plasticulture	3/23/2015	\$47.86	ROSS TRUE VALUE	3131412	12	537160
04000 Plasticulture	3/27/2015	\$15.55	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture Total		\$243.02				
04000 Rural Fire Defense	3/2/2015	\$345.00	WWW.OKAPP.ORG	1111171	35	522150
04000 Rural Fire Defense	3/18/2015	\$71.05	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/18/2015	\$274.94	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/18/2015	\$56.84	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/18/2015	\$152.40	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/18/2015	\$14.21	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/18/2015	\$1,065.40	DOD EMAIL	1111171	29	535180
04000 Rural Fire Defense	3/18/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/17/2015	\$83.00	NORTHWEST INN	1111121	94	522131
04000 Rural Fire Defense	3/18/2015	\$152.40	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/18/2015	\$76.20	DOD EMAIL	1111171	29	535120

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Rural Fire Defense	3/24/2015	\$76.20	DOD EMAIL	1111171	29	535120
04000 Rural Fire Defense	3/30/2015	\$284.20	DOD EMAIL	1111131	13	535120
04000 Rural Fire Defense	3/24/2015	\$358.94	B & H TRUCK SERVICE	1111171	35	533120
04000 Rural Fire Defense	3/27/2015	\$76.52	STAPLES	1111171	35	536140
04000 Rural Fire Defense	3/2/2015	\$345.00	WWW.OKAPP.ORG	1111171	35	522150
04000 Rural Fire Defense	3/12/2015	\$50.07	MAILFINANCE	1111171	35	532140
04000 Rural Fire Defense	3/12/2015	\$25.04	MAILFINANCE	1111161	40	532140
04000 Rural Fire Defense	3/12/2015	\$17.02	MAILFINANCE	1111161	77	532140
04000 Rural Fire Defense	3/12/2015	\$8.01	MAILFINANCE	1111161	41	532140
04000 Rural Fire Defense	3/18/2015	\$55.94	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	3/19/2015	\$295.10	WSC Windstream PmtFee	1111171	35	531130
04000 Rural Fire Defense	3/19/2015	\$147.55	WSC Windstream PmtFee	1111161	40	531130
04000 Rural Fire Defense	3/19/2015	\$129.85	WSC Windstream PmtFee	1111161	77	531130
04000 Rural Fire Defense	3/19/2015	\$17.71	WSC Windstream PmtFee	1111161	41	531130
04000 Rural Fire Defense	3/11/2015	\$285.00	W&W TIRE COMPANY	1111171	35	533120
04000 Rural Fire Defense Total		\$15,020.10				
04000 Southeast Area HQ	3/23/2015	\$20.33	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	3/23/2015	\$6.52	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ	3/24/2015	\$20.33	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	3/3/2015	\$113.00	ANTLERS HARDWARE	1111151	01	533210
04000 Southeast Area HQ	3/25/2015	\$1,352.03	MCCRAW OIL COMPANY, IN	1111151	01	531350
04000 Southeast Area HQ	3/23/2015	\$17.88	WAL-MART #117	1111151	01	536140
04000 Southeast Area HQ	3/24/2015	\$97.98	BEST BUY 00008755	1111151	01	536140
04000 Southeast Area HQ	3/2/2015	\$89.43	TESSCO TECHNOLOGIES	1111151	13	533220
04000 Southeast Area HQ	3/3/2015	(\$0.26)	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	3/5/2015	\$42.01	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/4/2015	\$8.54	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	3/5/2015	\$47.01	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/4/2015	\$285.11	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	3/4/2015	\$532.47	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	3/2/2015	\$345.00	WWW.OKAPP.ORG	1111151	01	522150
04000 Southeast Area HQ	3/5/2015	\$108.25	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/5/2015	\$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	3/4/2015	\$332.64	OK NATURAL GAS	1111151	01	531360
04000 Southeast Area HQ	3/4/2015	\$53.82	B&N ACE HARDWARE	1111151	10	533110
04000 Southeast Area HQ	3/5/2015	\$185.85	FSI PSO BILLMATRIX	1111151	01	531370

March, 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	3/5/2015	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	3/5/2015	\$98.06	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	3/5/2015	\$8.79	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	3/5/2015	\$226.52	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	3/5/2015	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	3/6/2015	\$108.27	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/6/2015	\$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	3/4/2015	\$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	541120
04000 Southeast Area HQ	3/4/2015	\$3.70	OPC UTL SERVICE FEE	1111151	01	531600
04000 Southeast Area HQ	3/4/2015	\$26.11	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	3/4/2015	\$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	3/6/2015	\$41.99	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/4/2015	\$349.16	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	3/4/2015	\$90.43	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	3/6/2015	\$46.99	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	3/4/2015	\$25.00	PINE CELLULAR PHONES INC	1111151	01	541230
04000 Southeast Area HQ	3/6/2015	\$241.48	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	3/12/2015	\$21.48	B&N ACE HARDWARE	1111151	01	533110
04000 Southeast Area HQ	3/18/2015	\$26.52	VOSS LIGHTING - OK CITY	1111151	01	536140
04000 Southeast Area HQ	3/25/2015	\$793.46	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	3/26/2015	\$52.52	SIMPLEXGRINNELL	1111151	01	515650
04000 Southeast Area HQ	3/26/2015	\$52.02	STAPLES	1111151	01	536140
04000 Southeast Area HQ	3/25/2015	\$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	3/6/2015	\$435.00	MIDDLETON MACHINE & WELDI	1111151	13	533120
04000 Southeast Area HQ	3/10/2015	\$18.50	MATHESON-936	1111151	13	537150
04000 Southeast Area HQ	3/23/2015	\$36.40	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ	3/23/2015	\$85.30	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	3/23/2015	\$62.47	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ	3/23/2015	\$120.62	MOYER EQUIPMENT IDABEL	1111151	01	533220
Grand Total		\$6,939.86				
		\$220,427.13				



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 Fertility 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 agricultural 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

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
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

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
Helena Chemical Co.	OGC-13-726	CPS	\$207,000.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. SHELLY BROWN
Case File No: OGC-14-085

Shelly Brown
434757 E. 330
Big Cabin, OK 74332

Summary of Facts: Respondent operates a poultry feeding operation. Respondent did not reregister her poultry feeding operation by January 1. Respondent's reregistration was received on January 23rd.

Statute or Rule Violation: Respondent violated OAC § 35 17-5-3(a)(2); specifically failing to reregister poultry feeding operation annually by January 1.

Proposed Administrative Penalty: The proposed penalty for this case was Three Hundred and Dollars (\$300.00). The fine assessed is three counts at One Hundred Dollars per week. Respondent stipulated to the allegation 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 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: 14-085

BROWN SHELLY)
434757 E 330)
BIG CABIN, OK 74332)
RESPONDENT.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred Dollars (\$300.00) 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:

Shelly Brown
Signature

Shelly Brown
Printed Name and Title:

Date: 4-14-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

APR 14 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF)
AGRICULTURE, FOOD, AND FORESTRY,)
BY AND THROUGH THE)
OFFICE OF GENERAL COUNSEL)

COMPLAINANT,)

v.)

Case No: OGC: 14-085

BROWN SHELLY)
434757 E 330)
BIG CABIN, OK 74332)
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 Conference¹ will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on June 19, 2014 in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

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 poultry waste application under the name Shelly Brown, with a principal place of business located at 434757 E. 330 Big Cabin, OK 74332.

16. Pursuant to Okla. Stat. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

Okla. Stat. Ann. 2 § 10-9.3(A)(1) provides:

It shall be unlawful for any person to construct or operate a new poultry feeding operation without having first registered with the State Board of Agriculture.

OAC § 35 17-5-3(a)(2) provides:

Every poultry feeding operation shall be required to reregister annually by January 1 to operate.

ALLEGATIONS OF FACT

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

- Respondent operates a poultry feeding operation.
- The Department received Respondent's registration renewal on January 23, 2014.
- Respondent did not reregister by January 1, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC § 35:17-5-3(a)(2) by failing to reregister Respondent's poultry feeding operation by January 1, 2014.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

- a.) Administrative fines or penalties;
- b.) Revocation, suspension, or denial for up to one (1) year of any license, permit, or charter issued by ODAFF or the Board;
- c.) Criminal actions, which could involve fines, imprisonment, or both; and
- d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have

the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Three Hundred Dollars (\$300.00). (Three counts at \$100.00 per count/week). If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

-DATED THIS 14th day of April, 2014.

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



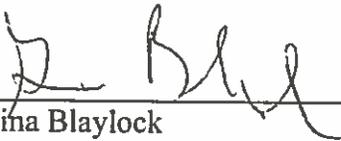
Teena G. Gunter, General Counsel, OBA # 17767
James P. Woodruff, OBA # 11579
- Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 14th day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

BROWN SHELLY
434757 E 330
BIG CABIN, OK 74332



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: 14-085

**BROWN SHELLY)
434757 E 330)
BIG CABIN, OK 74332)
RESPONDENT.)**

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred Dollars (\$300.00) 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. LESTER CRAMTON
Case File No: OGC-14-832

Lester Cramton
Cramton farms
7420 Nickles Drive
Duncan, OK 73533

Summary of Facts: Respondent is an operator of a farmed cervidae facility and operated the facility with an expired license from April 1, 2014 to April 17, 2015.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 6-5-4(A); specifically possessing cervidae without first obtaining a farmed cervidae facility license from the Department.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars (\$1000.00). The fine assessed is one count at One Thousand Dollars. Respondent stipulated to the allegation 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 17 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: 14-832

CRAMTON, LESTER)
CRAMTON FARMS)
7420 NICKLES DR)
DUNCAN, OK 73533)

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

Lester Cramton Owner

Printed Name and Title:

Date: 4-17-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAR 05 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: 14-832

CRAMTON, LESTER)
CRAMTON FARMS)
7420 NICKLES DR)
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 Conference¹ will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on April 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 operating a farmed cervidae facility under the name Cramton Farms, with a primary place of business located at 7420 Nickles Dr., Duncan, OK 73533.

16. Pursuant to Okla. Stat. Ann. 2 § 2-4(A)(3), ODAFF has authority to regulate persons who violate the Oklahoma Agricultural Code by initiating and prosecuting administrative, civil, or criminal actions and proceedings necessary under the Oklahoma Agricultural Code.

Okla. Stat. 2 § 6-504(A) provides:

No person shall breed, possess, or raise cervidae for commercial or noncommercial purposes without first obtaining a farmed cervidae facility license from the Oklahoma Department of Agriculture, Food, and Forestry.

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 farmed cervidae facility.
- Respondent previously held a farmed cervidae license which expired on June 30, 2014.

- On February 1, 2014, Respondent was mailed an application and a letter reminding him to renew his license.
- On March 19, 2014, Respondent was sent another letter reminding him to renew his license and that his application with renewal fee was due on April 1, 2014.
- On April 14, 2014, Respondent was mailed a letter informing him the renewal application and fee was not received by the Department on April 1, 2014.
- No renewal application has been received by the Oklahoma Department of Agriculture, Food, and Forestry to date.
- On November 11, 2014, Respondent's facility was visited by an inspector.
- The inspector observed two bull elk, eight to ten elk, cows, younger bulls, and deer on the property.
- Respondent is maintaining farmed cervidae on his property and does not have a valid license.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 6-504(A) by possessing cervidae without first obtaining a farmed cervidae facility license from 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.

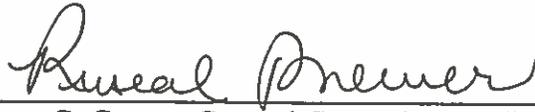
STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Dollars (\$1000.00). (One count at \$1000.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 5th day of March, 2015.

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



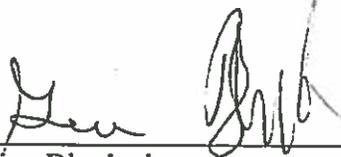
Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
James P. Woodruff, OBA # 11579
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 5th day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

Lester Cramton
Cramton Farms
7420 Nickles Dr.
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: 14-832

**CRAMTON, LESTER)
CRAMTON FARMS)
7420 NICKLES DR)
DUNCAN, OK 73533)**

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. ARROW EXTERMINATORS
Case File No: OGC 15-021**

**Arrow Exterminators
7701 N Broadway Ext
Suite A6
Oklahoma City, Oklahoma 73116**

Summary of Facts: Respondent was working as a pesticide applicator out of a business location at the above listed address. Respondent did not have a license for this business location.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4); specifically failing to obtain a license for each pesticide business location.

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 stipulated to the allegation 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 06 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: 15-021

ARROW EXTERMINATORS
7701 N BROADWAY EXT, SUITE A6
OKLAHOMA CITY, OK 73116

RESPONDENT.

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty of 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 to the Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-2298.

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

Lea Fulps Vice Pres.
Printed Name and Title

Date: 3/31/15

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 applicator under the name Arrow Exterminators, with a primary place of business located at 7701 N. Broadway Ext., Suite A6, Oklahoma City, OK 73116.

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 § 3-82(A)(4) provides:

Each business location shall require a separate license and separate certified applicator except that a certified applicator for a noncommercial business location may also serve as the certified applicator for one commercial business location.

^ ALLEGATIONS OF FACT

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

- The Department received a complaint regarding Respondent's pesticide activities.

(PMC 15-082)

- The Department initiated an investigation into the complaint and discovered Respondent working out of a business located at 7701 N. Broadway Ext. Suite A6, OKC, OK.
- Respondent has not obtained a license for the business located at 7701 N. Broadway Ext., Suite A6, Oklahoma City, OK 73116.
- Respondent has other locations that are licensed and has been in business since 1952.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-82(A)(4) by failing to obtain a license for each pesticide business location.

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

CERTIFICATE OF MAILING

This is to certify that on this 27th day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Arrow Exterminators
7701 N. Broadway Ext., Suite A6
Oklahoma City, Ok 73116



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: 15-021

**ARROW EXTERMINATORS)
7701 N BROADWAY EXT, SUITE A6)
OKLAHOMA CITY, OK 73116)**

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. BOGLE RIGHT OF WAY SERVICES
Case File No: OGC 14-784

Bogle Right of way Services
P.O. Box 835
Langley, OK 74350

Summary of Facts: On or about June 17, 2014, the Respondent made a pesticide application to the easement right of way granted to Canadian Valley. The easement is 30 feet in width. Respondent's pesticide application effects were noted on trees and plant located 15 feet outside the granted easement.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(2); specifically negligently using methods or pesticides that are improper for the purpose for which they have been employed.

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 stipulated to the allegation 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 07 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: 14-784

BOGLE RIGHT OF WAY SERVICES)
PO BOX 835)
LANGLEY, OK 74350)

RESPONDENT.)

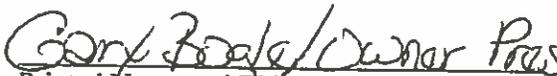
STIPULATION

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: Cory Poole/Owner Pres

Date: 3-31-15

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: 14-784

BOGLE RIGHT OF WAY SERVICES)
PO BOX 835)
LANGLEY, OK 74350)

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 Conference¹ will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 21st, 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 Bogle Right Of Way Services, with a primary place of business located at PO Box 835, Langley, OK 74350.

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)(2) 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:

A person has negligently used methods or pesticides that are ineffective or improper for the purpose for which they have been employed.

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 applicator engaged in the business of applying pesticides.

- On June 26, 2014, ODAFF received a complaint regarding damage to property owned by Complainant (PMC 14-145) resulting from Respondent's herbicide application outside the boundaries of a lawfully granted right of way easement from the Complainant to the Canadian Valley Electric Cooperative, Inc. (Canadian Valley).
- Canadian Valley contracted with Bogle Right of Way Services to "cut timber, trim trees, remove brush, kill trees and underbrush by chemical means, and do any and all work necessary or required by Canadian Valley on right of ways, easements, or any other places or locations where power lines belonging to Canadian Valley may now be located or may be constructed in the future."
- On July 2, 2014, ODAFF initiated an investigation into the complaint which revealed that Respondent made a pesticide application containing glyphosate, metsulfuron-methyl and Triclopyr, on or about June 17, 2014, to the easement right of way granted to Canadian Valley.
- ODAFF investigators noted herbicide effects on trees and plants located 15 feet outside the utility line right of way on Complainant's property. The easement is 30 feet in width.
- Respondent has negligently applied herbicide to property in violation of the Oklahoma Combined Pesticide Law.

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)(2) by negligently applying a pesticide 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) 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 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 27th day of March, 2015.

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

Ruseal Meurer

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:

BOGLE RIGHT OF WAY SERVICES
PO BOX 835
LANGLEY, OK 74350

Gina Blaylock
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.)
)
BOGLE RIGHT OF WAY SERVICES)
PO BOX 835)
LANGLEY, OK 74350)
)
)
)
)
RESPONDENT.)

Case No: OGC: 14-784

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. CHRISTIAN AGRICULTURE
Case File No: OGC 14-831**

**Christian Agriculture
118 Maple
Cordell, OK 73632**

Summary of Facts: On August 11, 2014, Respondent was sent a request for records. Respondent failed to furnish the requested records within seven working days.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-83(A); specifically failure to furnish requested records within seven (7) working days.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). The fine assessed is one count at Two Hundred and Fifty Dollars. Respondent stipulated to the allegation 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 08 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF)
AGRICULTURE, FOOD, AND FORESTRY,)
BY AND THROUGH THE)
OFFICE OF GENERAL COUNSEL)

COMPLAINANT,)

v.)

CHRISTIAN AGRICULTURE)
118 MAPLE)
CORDELL, OK 73632)

RESPONDENT.)

Case No: OGC: ¹⁴⁻⁸³¹~~13-013~~

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Parker Christian, owner
Printed Name and Title:

Date: 4-3-15

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 engaged in the business of operating as a pesticide applicator under the name Christian Agriculture, with a primary place of business located at 118 Maple, Cordell, Oklahoma 73632.

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 Okla. Stat. § 3-83(A) provides:

A. Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

ALLEGATIONS OF FACT

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

- On or about August 11, 2014, the Department sent a request for records for any applications made to the pasture of Mitch Jones in the vicinity of Mark Graf, Sections 28 & 33 T9N R15W.
- Respondent did not provide the requested records.
- The Respondent was notified that failure to furnish records within seven (7) working days is a violation of the Oklahoma Combined Pesticide Law.
- To date, Respondent has not provided records.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 Okla. Stat. § 3-83(A) by failing to comply with the Department's request for records within seven (7) working days.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

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

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 9th day of March, 2015.

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

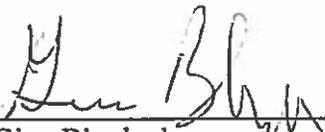


Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
James P. Woodruff, OBA # 11579
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 9th day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**CHRISTIAN AGRICULTURE
118 MAPLE
CORDELL, OK 73632**



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: 14-831

**CHRISTIAN AGRICULTURE)
118 MAPLE)
CORDELL, OK 73632)**

RESPONDENT.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

Printed Name and Title:

Date: _____

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DOLLAR GENERAL CORP.
Case File No: 15-124-OGC**

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072

Summary of Facts: Respondent violated 2 O.S. § 14-38(J) because the Department's inspectors on two (2) site visits to Respondent's store located at 314 NE Highway 66, Sayre Oklahoma 73662, found price verification errors. The inspection relevant to issuance of this NOV concerns the second inspection which documented eleven (11) overcharges.

Statute or Rule Violation: 2 O.S. § 14-38(J). (price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as eleven (11) violations times \$75.00 per violation for a total penalty of \$825.00. This is a 2nd violation in twelve (12) months with the monetary penalty per violation prescribed statutorily.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff (summary drafted by Lee Dooley)

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

MAR 27 2015

STATE BOARD OF AGRICULTURE

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

Complainant,

v.

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072,

Respondent.

File No: 15-124-OGC

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$825.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:


Signature

Steven R. Deckard, SVP
Printed Name and Title:

Date: 3-24-15

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

MAR 06 2015

STATE BOARD OF AGRICULTURE

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

Complainant,

v.

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072,

Respondent.

File No: 15-124-OGC

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, & Forestry ("ODAFF" or the "Department") advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference¹ will be held before an Administrative Law Judge ("ALJ") at 1:30 p.m. on April 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.

¹ Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 314 NE Highway 66, Sayre OK 73662 selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of eleven (11) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 11, Violation 2nd).

ATTORNEY CONFERENCES

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

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

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

ENFORCEMENT PROCEEDINGS

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

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

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

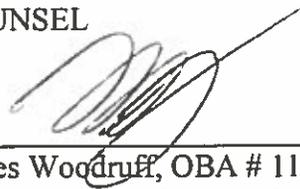
STIPULATION

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$825.00 (11 counts times \$75.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this March 6, 2015.

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



James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: jwoodruff@oda.state.ok.us

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



OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

STRUCTURE

CPS 152 Rev 1/06

PRICE VERIFICATION REPORT

15-JTH-021
15-159

INSPECTOR NUMBER 15-SEM-0056 DATE* 2/24/2015 COUNTY Beckham

LOCATION*

CORPORATE

AGN NUMBER AGN050317
Dollar General
314 NE Hwy 66
Savre OK 73662

AGN NUMBER
Dollar General
100 Mission Ridge
Goodlettsville TN 37072

MANAGER Jennifer INSPECTION TYPE Followup Original Insp# 15-KAN-0100

TELEPHONE* (580) 928-2740 Other Store Type ITEM STATUS NON-SALE

TYPE OF STORE MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Finesse Active Proteins Conditioner	067990501399	\$2.75	\$3.00	(\$0.25)
Black Shoelace 36" Oval	070049085061	\$1.75	\$1.95	(\$0.20)
Clorox Wipes Fresh Scent	044600016566	\$4.75	\$4.85	(\$0.10)
Armor All Cleaning Wipes	070612174970	\$4.50	\$4.55	(\$0.05)
Sprite 2 Liter	049000050158	\$1.50	\$1.60	(\$0.10)
Folgers Classic Roast 11.3 oz	025500003658	\$4.65	\$4.75	(\$0.10)
Banquet Brown 'N Serve Sausage	031000307448	\$1.60	\$1.75	(\$0.15)
Keebler Pitter Patter	030100707387	\$2.50	\$2.75	(\$0.25)
Wonderful Pistachios	014113911955	\$5.00	\$5.25	(\$0.25)
Valley Grace Jelly 18 oz	041550010026	\$1.65	\$1.75	(\$0.10)
Scrubbing Bubbles Bathroom Cleaner	025700395720	\$2.95	\$3.25	(\$0.30)

RECEIVED

MAR 02 2015

CONSUMER PROTECTION SER.
OK DEPT OF AGRICULTURE

Total Number Checked 100 Total Number Of Violations 11 Accuracy 89 % Inspection Result Notice of Violation

REMARKS

Jennifer Beard

INSPECTOR*

Steve Morris

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DOLLAR GENERAL CORP.
Case File No: 15-59-OGC**

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072

Summary of Facts: Respondent violated 2 O.S. § 14-38(J) because the Department's inspectors on four (4) site visits to Respondent's store located at 813 NW Highway 270, Seiling, Oklahoma, found price verification errors. The inspection relevant to issuance of this NOV concerns the fourth inspection which documented twelve (12) overcharges.

Statute or Rule Violation: 2 O.S. § 14-38(J). (price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as twelve (12) violations times \$250.00 per violation for a total penalty of \$3000.00. This is a fourth violation in twelve (12) months with the monetary penalty per violation being set within the above statute.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff (summary drafted by Lee Dooley)

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

MAR 27 2015

STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

File No: 15-059-OGC

DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)

Respondent.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$3000.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Steven R. Deckard
Signature

Steven R. Deckard, SVP
Printed Name and Title:

Date: 3-24-15

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)

Respondent.)

FILED

FEB 06 2015

STATE BOARD OF AGRICULTURE

File No: 15-059-OGC

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, & Forestry ("ODAFF" or the "Department") advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference¹ will be held before an Administrative Law Judge ("ALJ") at 1:30 p.m. on April 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.

¹ Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 813 W Highway 270, Seiling, OK, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of twelve (12) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 12, Violation 4th).

ATTORNEY CONFERENCES

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

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

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

ENFORCEMENT PROCEEDINGS

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

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

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

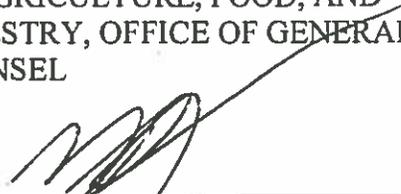
STIPULATION

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$3000.00 (12 counts times \$250.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this February 6, 2015.

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



James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: 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, AND)
FORESTRY, OFFICE OF)
GENERAL COUNSEL,)

Complainant,)

v.)

File No: 15-059-OGC

DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)

Respondent.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$3000.00 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

CPS 152 Rev 1/06

PRICE VERIFICATION REPORT

15-JTH-018
15-142

INSPECTOR NUMBER 15-SEM-0046 DATE* 1/29/2015 COUNTY Dewey

LOCATION* CORPORATE

AGN NUMBER AGN0135192 AGN NUMBER _____

Dollar General

813 NW Hwy 270

Selling OK 73663-

MANAGER Erika Lainson INSPECTION TYPE Followup Original Insp# 15-SEM-0037

TELEPHONE* (580) 922-3539 Other Store Type _____ ITEM STATUS NON-SALE

TYPE OF STORE MASS MERCHANDISER

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
<u>Clamato Juice</u>	<u>01480513240</u>	<u>\$2.65</u>	<u>\$2.75</u>	<u>(\$0.10)</u>
<u>Hershey's Kisses</u>	<u>034000130054</u>	<u>\$2.85</u>	<u>\$2.95</u>	<u>(\$0.10)</u>
<u>Campbell Cream of Mushroom Healthy</u>	<u>051000201928</u>	<u>\$1.50</u>	<u>\$1.65</u>	<u>(\$0.15)</u>
<u>2 Pack Dishcloths</u>	<u>028332536912</u>	<u>\$1.50</u>	<u>\$1.65</u>	<u>(\$0.15)</u>
<u>DG Standard Light Bulbs 60W</u>	<u>629312123049</u>	<u>\$1.35</u>	<u>\$1.50</u>	<u>(\$0.15)</u>
<u>Purina Kitten Chow Nurture</u>	<u>017800150200</u>	<u>\$4.95</u>	<u>\$5.25</u>	<u>(\$0.30)</u>
<u>Olear Owl Nighttime Allergy Relief</u>	<u>323900038349</u>	<u>\$8.50</u>	<u>\$8.95</u>	<u>(\$0.45)</u>
<u>Bic Flex 3 Razors</u>	<u>070330725768</u>	<u>\$5.00</u>	<u>\$5.25</u>	<u>(\$0.25)</u>
<u>DG Moisturizing Hand Soap</u>	<u>067153944537</u>	<u>\$2.50</u>	<u>\$2.65</u>	<u>(\$0.15)</u>
<u>Bait & Roach</u>	<u>046500216138</u>	<u>\$3.75</u>	<u>\$3.95</u>	<u>(\$0.20)</u>
<u>Welch's Grape Juice</u>	<u>041800207503</u>	<u>\$3.85</u>	<u>\$3.95</u>	<u>(\$0.10)</u>
<u>Gravy Train Dog Food</u>	<u>079100518579</u>	<u>\$2.75</u>	<u>\$3.00</u>	<u>(\$0.25)</u>

RECEIVED

JAN 30 2015

CONSUMER PROTECTION SER.
OK DEPT. OF AGRICULTURE

Total Number Checked 50 Total Number Of Violations 12 Accuracy 76 % Inspection Result Notice of Violation

REMARKS

Mauser INSPECTOR* Steve Morris

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DOLLAR GENERAL CORP.
Case File No: 15-058-OGC

DOLLAR GENERAL CORP.
General Counsel's Office
100 Mission Ridge
Goodlettsville, TN 37072

Summary of Facts: Respondent violated 2 O.S. § 14-38(J) because the Department's inspectors on three (3) site visits to Respondent's store located at 1916 S. Main St., Shattuck, Oklahoma 73858, found price verification errors. The inspection relevant to issuance of this NOV concerns the third inspection which documented seven (07) overcharges.

Statute or Rule Violation: 2 O.S. § 14-38(J). (price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as seven (07) violations times \$150.00 per violation for a total penalty of \$1050.00. This is a third violation with a statutorily enhanced penalty.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff (summary drafted by Lee Dooley)

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

MAR 13 2015

STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

File No: 15-058-OGC

DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)

Respondent.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$1050.00 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

SVP Ops Steven R. Decker

Printed Name and Title:

Date: 3/9/15

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

FEB 06 2015

STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

File No: 15-058-OGC

DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)

Respondent.)

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, & Forestry (“ODAFF” or the “Department”) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference¹ will be held before an Administrative Law Judge (“ALJ”) at 1:30 p.m. on April 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.

¹ Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

3. **Please note the Prehearing Conference is not an evidentiary hearing: witnesses and evidence will not be presented at the Prehearing Conference.**

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 1916 S. Main St., Shattuck, OK 73858, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of six (07) overcharges found in the aggregate during the aforementioned inspection(s). 16.

The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 07, Violation 3rd).

ATTORNEY CONFERENCES

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

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

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

ENFORCEMENT PROCEEDINGS

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

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

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

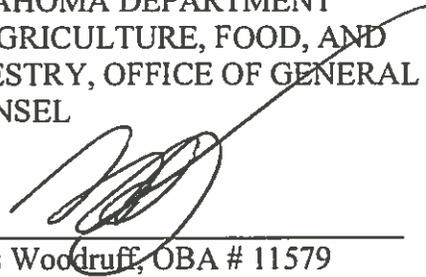
STIPULATION

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$1050.00 (07 counts times \$150.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this February 6, 2015.

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



James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: 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, AND)
FORESTRY, OFFICE OF)
GENERAL COUNSEL,)
)
Complainant,)
)
v.)
)
DOLLAR GENERAL CORP.)
General Counsel's Office)
100 Mission Ridge)
Goodlettsville, TN 37072,)
)
Respondent.)

File No: 15-058-OGC

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$1050.00 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: _____

MANAGER: _____ PHONE: 580-938-2284 INSPECTION: 1st () 2nd () 3rd ()

LOT SIZE: 50 COMPLAINT () FREQUENCY: NORMAL () INCREASED ()

	aisle location	identity	contents	shelf price	scanner price	NOF	-	+
END OF AISLE OR TIE IN DISPLAY	1	1	Lysol Disinfectant Wipes	019200811459	2.50	2.65		
	2	2	Masking Tape	4300000297223	1.85	2.00		
	3	3	Shower Glue Stick (3)	026000005203	1.50	1.65		
	4	4	Milky Way Package	040000151241	3.25	3.50		
	5	5	Height Bar (6)	034000290055	3.95	4.35		
	6	6	Dry Shampoo 2oz	038488707982	2.15	2.25		
"PLU OR CODED" ITEMS	7	7	Tea Scented Rain & Cover	370030658107	2.75	2.95		
	8	8						
	9	9						
	10	10						
	11	11						
	12	12						
	13	13						
"ADVERTISED SALE" ITEMS	14	14						
	15	15						
	16	16						
	17	17						
	18	18						
	19	19						
	20	20						
ITEMS ON "SPECIAL"	21	21						
	22	22						
	23	23						
	24	24						
	25	25						
DIRECT STORE DELIVERY ITEMS	26	26						
	27	27						
	28	28						
	29	29						
	30	30						
	31	31						
	32	32						
	33	33						
	34	34						
	35	35						
	36	36						
	37	37						
	38	38						
	39	39						
RANDOMLY SELECTED ITEMS	40	40						
	41	41						
	42	42						
	43	43						
	44	44						
	45	45						
	46	46						
	47	47						
	48	48						
	49	49						
	50	50						

RECEIVED
 JAN 30 2015

CONSUMER PROTECTION SER.
 OK DEPT. OF AGRICULTURE

Angelo Ramon
 Report Acknowledgement Name/Title
Kathy Edmundo
 Inspector

RESULTS: () APPROVED () VIOLATION () STOP SALE ORDER ISSUED

86%

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

v.

**FAIRBANKS SCALES
Case File No: 14-802-OGC**

**Fairbanks Scales
2650 Lombardy Ln., Suite F
Dallas, TX 75220**

Summary of Facts: During August 2014, October 2014, and November 2014, inspector(s) from the Department performed inspection(s) of a Riceland Scale (No. 1424900004) repaired by Respondent at Alan Ritchey Materials, Hendrix, OK. Such scale was repaired and placed in service by Respondent on August 13, 2014, and on October 3, 2014, respectively, and was found by the Department to be out of compliance and not accurate shortly after each such repair was performed. The last such inspection by the Department was on November 4, 2014. Respondent is alleged to have violated 2 O.S. 2011 § 14-69(8) because Respondent did not repair the subject scale so that it would be in compliance for 90 days after the last such repair by Respondent.

Statute or Rule Violation: 2 O.S. 2011 § 14-69(8). (scale repair accuracy and longevity).

Proposed Administrative Penalty: The penalty was assessed at \$200.00.

Deviations: N/A.

Other Actions Required: None

OGC Attorney: James Woodruff (summary by Lee Dooley)

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

MAR 27 2015

STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

File No: 14-802-OGC

FAIRBANKS SCALES)
2650 Lombardy Ln, Suite F)
Dallas, TX 75220,)

Respondent.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$200.00 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

Chuck Restine Operations Manager

Printed Name and Title:

Date: 3-27-15

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT)
 OF AGRICULTURE, FOOD, AND)
 FORESTRY, OFFICE OF)
 GENERAL COUNSEL,)
)
 Complainant,)
)
 v.)
)
 FAIRBANKS SCALES)
 2650 Lombardy Ln, Suite F)
 Dallas, TX 75220,)
)
 Respondent.)
 _____)

FILED

DEC 02 2014

STATE BOARD OF AGRICULTURE

File No: 14-802-OGC

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, & Forestry (“ODAFF” or the “Department”) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference¹ will be held before an Administrative Law Judge (“ALJ”) at **1:30 p.m. on February 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 August 2014, October 2014, and November 2014, inspector(s) from the Department performed an inspection of a Riceland scale (No. 1424900004) repaired by Respondent at Alan Ritchey Materials, Hendrix, OK. Such scale was repaired and placed in service by Respondent on August 13, 2014 and on October 3, 2014, respectively, and was found by the Department to be out of compliance and not accurate.

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 December 2, 2014.

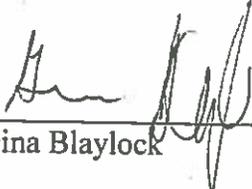
OKLAHOMA DEPARTMENT
OF AGRICULTURE, FOOD, AND
FORESTRY, OFFICE OF GENERAL
COUNSEL



James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: 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

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. FARMERS COOPERATIVE
Case File No: OGC-14-611**

**Farmers Cooperative
800 Washington Street
Bessie, OK 73622**

Summary of Facts: Respondent was working as a pesticide applicator without a license.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(15); specifically acting, operating, doing business or advertising as an applicator 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 stipulated to the allegation 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

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: 14-611

FARMERS COOPERATIVE)
800 WASHINGTON ST)
BESSIE, OK 73622)

RESPONDENT.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred 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:

Randy Wanzel

Signature

Randy Wanzel Manager

Printed Name and Title:

Date: 3-23-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAR 04 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF)
AGRICULTURE, FOOD, AND FORESTRY,)
BY AND THROUGH THE)
OFFICE OF GENERAL COUNSEL)

COMPLAINANT,)

v.)

FARMERS COOPERATIVE)
800 WASHINGTON ST)
BESSIE, OK 73622)

RESPONDENT.)

Case No: OGC: 14-611

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 Conference¹ will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on April 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 a pesticide facility under the name Farmers Cooperative, with a primary place of business located at 800 Washington Street, Bessie Oklahoma 73622.

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:

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:

15. 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.

- Respondent is a pesticide applicator.

- Respondent has been working as a pesticide applicator without a current Commercial Pesticide Applicators License.
- Respondent made a herbicide application to KAST Trust Farms on or about July 8, 2014.
- Respondent did not have a valid applicator's license at the time of application.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 3-86(A) (15) by operating as an applicator without obtaining a valid license.

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 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.

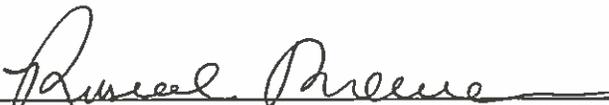
STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Seven Hundred Fifty dollars (\$750.00). (One count at \$750.00 for licensing violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 4th day of 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) 522-578

CERTIFICATE OF MAILING

This is to certify that on this 4th day of March, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

Farmers Cooperative
800 Washington St.
Bessie, OK 73622



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: 14-611

**FARMERS COOPERATIVE)
800 WASHINGTON ST)
BESSIE, OK 73622)**

RESPONDENT.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred 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. JIFFY TRIP STORES INC.
Case File No: 15-018-OGC**

Jiffy Trip Stores Inc.
c/o Larry Hammer
123 S. Grand
Cherokee, OK 73728

Summary of Facts: Respondent violated 2 O.S. § 14-38(J) because the Department's inspectors on two (2) site visits to Respondent's store located on Highway 58 in Helena, Oklahoma, found price verification errors. The inspection relevant to issuance of this NOV concerns the second inspection which documented four (04) overcharges.

Statute or Rule Violation: 2 O.S. § 14-38(J). (price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as four (4) violations times \$75.00 per violation for a total penalty of \$300.00. This is a second violation in twelve (12) months with the penalty being directly set by statute.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff (summary drafted by Lee Dooley)

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

APR 09 2015

STATE BOARD OF AGRICULTURE

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

Complainant,

v.

File No: 15-018-OGC

JIFFY TRIP STORES INC.
c/o LARRY HAMMER
123 S. GRAND
CHEROKEE, OK 73728,

Respondent.

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$300.00 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

HR Director

Printed Name and Title:

Date: 4-9-15

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant,)

v.)

JEFFY TRIP STORES INC.)
c/o LARRY HAMMER)
123 S. GRAND)
CHEROKEE, OK 73728,)

Respondent.)

FILED

JAN 16 2015

STATE BOARD OF AGRICULTURE

File No: 15-018-OGC

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel (“OGC”) of the Oklahoma Department of Agriculture, Food, & Forestry (“ODAFF” or the “Department”) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference¹ will be held before an Administrative Law Judge (“ALJ”) at 1:30 p.m. on April 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.

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. 2011 § 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 Jiffy Trip retail store (the "Store"), located at Highway 58, Helena, OK, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of four (04) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. 2011 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in

Paragraph 15 above. These overcharges result in Respondent's failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2011 § 14-38(J) as a failed inspection.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2011 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 04, Violation 2nd).

ATTORNEY CONFERENCES

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

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

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

ENFORCEMENT PROCEEDINGS

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

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

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

19. Pursuant to 2 O.S. 2011 § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars (\$100.00) and not more than Ten Thousand Dollars (\$10,000.00) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

22. The Oklahoma Small Business Regulatory Flexibility Act, 75 O.S. 2011 § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

23. Administrative penalties, civil penalties, and other fines imposed by the Board shall be enforced pursuant to the procedure outlined in 2 O.S. § 2-7(B) and the Uniform Enforcement of Foreign Judgments Act, 12 O.S. 2011 § 719 *et seq.*

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$300.00 (04 counts times \$75.00 per count).

28. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this January 16, 2015.

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



James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: 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, AND)
FORESTRY, OFFICE OF)
GENERAL COUNSEL,)

Complainant,)

v.)

File No: 15-018-OGC

JEFFY TRIP STORES INC.)
c/o LARRY HAMMER)
123 S. GRAND)
CHEROKEE, OK 73728,)

Respondent.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$300.00 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: _____



**KLAHOMA DEPARTMENT OF AGRICULTURE
FOOD, AND FORESTRY**

CPS 152
Rev 1/06

PRICE VERIFICATION REPORT

15-JTH-015
15-130

INSPECTOR NUMBER 15-LME-0095 DATE* 1/5/2015 COUNTY Alfalfa

LOCATION*

CORPORATE

AGN NUMBER AGN0118425 AGN NUMBER
Jiffy Trip #212 Hammer-Williams
HWY 58. P.O. Box 256 P.O. Box 1112
Helena OK 73741- Enid OK 73702-

MANAGER Christy Jones INSPECTION TYPE Followup Original Insp# 14-LME-0248

TELEPHONE* (580) 852-3264 Other Store Type ITEM STATUS SALE

TYPE OF STORE CONVENIENCE STORE

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Maxwell House Blend	0 43000 04998 3	\$10.95	\$11.85	(\$0.90)
Gold Peak Diet	0 83900 00576 4	\$1.59	\$1.79	(\$0.20)
Vitamin Water Kiwi Strawberry	7 86162 00435 2	\$1.59	\$1.99	(\$0.40)
NOS Grape	0 80793 80478 8	\$1.79	\$2.09	(\$0.30)

RECEIVED

JAN 13 2015

CONSUMER PROTECTION SER.
OK DEPT. OF AGRICULTURE

Total Number Checked 50 Total Number Of Violations 4 Accuracy 92 % Inspection Result Notice of Violation

REMARKS

WITNESS *[Signature]* INSPECTOR*

Lisa Edens *[Signature]*

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. PARAGON HELICOPTER SERVICE
Case File No: OGC 14-726

Paragon Helicopter Service
14157 E 580 Road
Inola, OK 74036

Summary of Facts: Respondent applied pesticide that drifted on to an adjoining neighbor'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. Respondent stipulated to the allegation 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

MAR 09 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: 14-726

PARAGON HELICOPTER SERVICE)
14157 E 580 RD.)
INOLA, OK 74036)

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

Greg Dierks owner/operator
Printed Name and Title:

Date: 3-6-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

JAN 30 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: 14-726

PARAGON HELICOPTER SERVICE)
14157 E 580 RD)
INOLA, OK 74036)

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 Conference¹ 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 operating as a pesticide application dealer under the name Paragon Helicopter Service, with a primary place of business located at 14157 E. 580 Rd., Inola, OK 74036.

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)(3) provides:

It shall be unlawful for any person, 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 certified applicator engaged in the business of applying pesticides.

- On June 23, 2014, ODAFF received a complaint regarding damage to property owned by Complainant (PMC 14-135) resulting from Respondent's pesticide application.
- The Department initiated an investigation into the complaint which revealed Respondent made a pesticide application containing 2,4-D, Dicamba, and Triclopyr, on or about June 13, 2014, to the property of Mr. McBride.
- On June 30, 2014, samples were taken by ODAFF inspector, Mr. Williams, which revealed that herbicide effects were observed on the property of the Complainant.
- Samples analysis (14-DLW-0193-PR) and (14-DLW-0194-PR) and (14-DLW-0195-PR) recovered in case file (PMC-14-135) tested positive for 2,4-D, Dicamba, and Triclopyr on the Complainant's property.
- The Oklahoma Mesonet shows the wind blowing from the point of application towards the Complainant's property at the time of Respondent's pesticide application.
- Respondent negligently applied pesticide to property during a time period not recommended, due to wind speed and direction, in violation of the Oklahoma Combined Pesticide Law.

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)(3) by negligently applying and 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) 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.

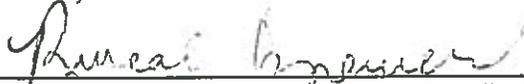
STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of 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 30th day of Jan, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

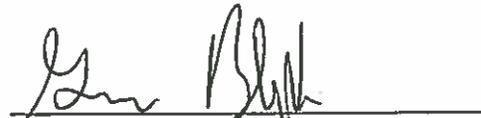
Telephone: (405) 522-5997

Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 30th day of Jan, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

PARAGON HELICOPTER SERVICE
14157 E 580 RD
INOLA, OK 74036



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: 14-726

**PARAGON HELICOPTER SERVICE)
14157 E 580 RD.)
INOLA, OK 74036)**

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. SCOTT CRABTREE SPRAYING
Case File No: OGC 14-528**

**Scott Crabtree Spraying
50 CFR 6305
Ralston, OK 74650**

Summary of Facts: Respondent made a pesticide discharge on or about May 2, 2014 on to a State paved roadway and right of way in Noble County.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) and OAC § 35:30-17-24(c); specifically using a pesticide in a manner inconsistent with its label and failing to follow precautionary and recommended language.

Proposed Administrative Penalty: The proposed penalty for this case was Two Thousand Dollars (\$2000.00). The fine assessed is two counts at One Thousand 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 09 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: 14-528

SCOTT CRABTREE SPRAYING)
50 CFR 6305)
RALSTON, OK 74650)

RESPONDENT.)

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Dollars (\$2000.00) 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

Scott Crabtree Owner

Printed Name and Title:

Date: 4-8-15

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: 14-528

SCOTT CRABTREE SPRAYING)
50 CFR 6305)
RALSTON, OK 74650)

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 Conference¹ 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 Scott Crabtree Spraying, with a primary place of business located at 50 CFR 6305 Ralston, OK 74650.

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) 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 35:30-17-24(c) provides:

To protect public health and the environment, failure to follow precautionary and recommended language included in the pesticide product label may be considered a use not suitable or safe.

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 May 2, 2014, ODAFF received a complaint (ERC 14-501) that Respondent allowed pesticides to discharge from his vehicle onto Windmill Rd.
- On May 3, 2014, ODAFF initiated an investigation into the complaint. The investigation revealed Respondent made a pesticide discharge on or about May 2, 2014, containing 2,4-D, Dicamba, MCPA, Triclopyr, and Metsulfutromethyl.
- Respondent's pesticide discharge onto a State paved roadway and right of way at Windmill Road approximately ¼ mile E. of intersection with Hwy 177 in Noble County, OK was inconsistent with label instructions.
- Samples were taken from the pavement and right of way by ODAFF inspector.
- Samples analysis in case file (ERC-14-501) tested positive for 2,4-D, Dicamba, MCPA, Triclopyr, and Metsulfutromethyl.

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 applying pesticide in a manner that is inconsistent with its labeling. Respondent has violated OAC 35:30-17-24(c) by failing to follow precautionary and recommended language included in the pesticide product 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.

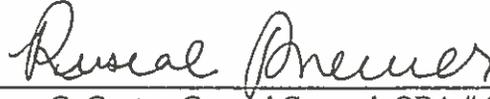
STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Thousand Dollars (\$2000.00). (Two counts at \$1000.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 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

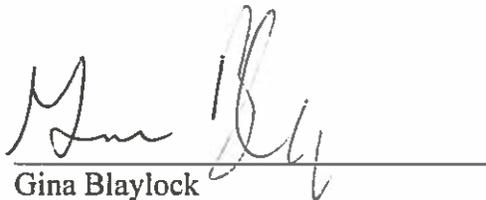
Telephone: (405) 522-5997

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:

SCOTT CRABTREE SPRAYING
50 CFR 6305
RALSTON, OK 74650


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.)
)
SCOTT CRABTREE SPRAYING)
50 CFR 6305)
RALSTON, OK 74650)
)
)
 RESPONDENT.)

Case No: OGC: 14-528

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Dollars (\$2000.00) 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. HELENA CHEMICAL COMPANY
Case File No: OGC 13-726**

**Helena Chemical Company
214 North Washington
Welch, OK 74369**

Summary of Facts: ODAFF initiated an investigation based on a complaint statement from a neighboring landowner. Based on the investigation, the Department sent out letters of warning to Helena and its applicators, Justin Smith, Jeremiah Trimble and Timothy Mayfield. The letters of warning alleged violations of the Oklahoma Combined Pesticide Law, Oklahoma Fertilizer Act and Oklahoma Environmental Quality Act. Helena, its attorneys and environmental consultants immediately met with the Department to develop a plan of action to handle the Department's concerns. The parties decided Helena would conduct an environmental assessment at their cost as a first step in determining a course of action. After the environmental assessment was completed, Helena developed and implemented a Best Management Practices Plan and undertook appropriate remediation and corrective actions measures in accordance with a work plan approved by the Department. The work plan is ongoing and Helena has been in complete compliance with it. The parties agreed Helena would pay a fine in the amount of Two Hundred and Seven Thousand Dollars (\$207,000) to settle all claims with the Department.

Statute or Rule Violation: A Notice of Violation was not sent out because Helena immediately responded and initiated remedial actions. Statutes and Rules at issue were Okla. Stat. 2 §§ 2-18.1, 3-86 et seq; OAC 35:30-29-34 and OAC 35:30-17-24.

Proposed Administrative Penalty: The parties reached a settlement agreement where Helena would pay a fine of Two Hundred and Seven Thousand (\$207,000) to settle all claims against the company and its employees without an admission of liability.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

APR 21 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: 13-726

HELENA CHEMICAL COMPANY,)

RESPONDENT.)

SETTLEMENT AGREEMENT AND CONSENT ORDER

This Settlement Agreement and Consent Order (the "Agreement") is between the Oklahoma Department of Agriculture, Food, And Forestry (the "Department") and Helena Chemical Company (the "Respondent").

I. JURISDICTION AND STIPULATIONS

1. The facility which is the subject of this Agreement is owned and operated by Respondent and located at 241 North Washington Street, Welch, Craig County, Oklahoma (the "Facility").
2. The Department has authority over this matter pursuant to Okla. Const. Art. VI, Section 31 and 2 O.S. § 2-4.
3. The Parties agree that the Department has jurisdiction to enter into this Settlement Agreement and Consent Order (the "Agreement"), and that Respondent is subject to the Department's jurisdiction.
4. The occurrence of any violation is in dispute and the entry of this Agreement shall not constitute an admission, concession or evidence of any liability, wrongdoing or any violation alleged in this Agreement, the Letter of Warning, nor of any statute or rule.
5. 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.

6. 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 this Agreement, in the Department's Letters of Warning, attached hereto as Exhibits A-D, in an agreement between the Department and Respondent executed on May 30, 2014, attached hereto as Exhibit E, or any event occurring at the Facility or in any way connected to the Facility prior to the effective date of this Agreement, except in the event the violation is an undiscovered significant event that affects the health and safety of the population. This release shall not prevent the Department from enforcing the terms of this Agreement and does not release Respondent from liability for potential future violations of state or federal law. This Agreement relates only to claims within the jurisdiction of the Department and specifically does not release Respondent from actions initiated by other state or federal agencies having jurisdiction over related matters.
7. Respondent and the Department recognize there is risk and expense inherent in any litigation. Thus, the parties agree to enter into this compromise and settlement to avoid incurring any further cost and expense arising as a result of this dispute. Respondent and the Department each do not waive and each expressly reserves all of its rights in any future proceeding against it.
8. By letter dated October 30, 2013, the Department issued a Letter of Warning to the Facility, which is attached hereto as Exhibit A.
9. The Department recognizes that Respondent has satisfactorily undertaken the following actions:
 - a. Developed and implemented a Best Management Practices Plan (BMPP). The Department recognizes that the development and implementation of the BMPP is not a statutory or regulatory requirement.
 - b. Performed a site investigation at the Facility to delineate the nature and extent of any contamination in accordance with a workplan approved by the Department, and undertaken appropriate remediation and corrective action measures.
 - c. Obtained baseline stormwater samples at locations, and analyzed for parameters, approved by the Department.
 - d. Installed and continue to maintain a riparian buffer along drainage basins.

II. ORDERING PROVISIONS

1. In compromise and full settlement of this matter, Respondent shall pay to the Department an administrative penalty of \$207,000.00. 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 Boulevard
Oklahoma City, OK 73105-4298

2. Respondent shall undertake the following measures:
 - a. Within 120 days after the effective date of this Agreement, or at any time prior to the effective date of this Agreement, Respondent shall obtain stormwater samples from preferential pathways draining into Little Cabin Creek, if conditions warrant such sampling. Respondent shall analyze for the same constituents as the baseline sampling event, referenced in Section 1.9.c.
 - b. Within 120 days after the above sampling event, Respondent shall obtain a second round of sampling from the preferential pathways draining into Little Cabin Creek, if conditions warrant such sampling. Respondent shall analyze for the same constituents as the baseline sampling event, referenced in Section 1.9.c.
 - c. The levels provided herein are solely intended to address the sampling requirements of this Agreement and are not intended to prescribe additional effluent limitations for the receiving stream. Sampling pursuant to this Agreement shall cease if:
 - i. the sample results for the analyzed contaminants are below the Maximum Contaminant Levels for 2,4,D, Atrazine, Glyphosate, Picloram, Simazine, and Nitrate (as Nitrogen); below the U.S. EPA Aquatic Life Benchmark (Fish/Acute) for Dicamba; below the method detection limit (MDL) 10 ppb for Metolachlor (*see* S-Metolachlor); below 1.9 mg/L for Ammonium (as Nitrogen); and below the lower of the Maximum Contaminants Level, U.S. EPA tapwater screening levels, or the U.S. EPA Aquatic Life Benchmarks for constituents not specifically identified herein; or
 - ii. the Department determines that no additional sampling is required.
 - d. If the conditions set out in Section 11.2.c. are not satisfied, within 60 days after the sampling event required under Section 11.2.b., Respondent shall

obtain another round of sampling from the preferential pathways draining into Little Cabin Creek, if conditions warrant such sampling. Respondent shall analyze for the same constituents as the baseline sampling event, referenced in Section 1.9.c.

- e. If the sample results from the sampling event referenced in Section 11.2.d. do not meet the requirements set out in Section 11.2.c., Respondent shall, within 60 days of the last sampling event, submit a revised Best Management Practices Plan that will address the implementation of processes to minimize rainwater contact with product. This Agreement does not require Respondent to implement any engineering controls or perform any remediation at the Facility.
- f. Respondent must obtain stormwater samples from drainage basins that have visible flow, not to exceed four samples. In the event samples cannot be obtained from all drainage basins, Respondent must obtain a minimum of two samples, to include samples from the north and south pathways.
- g. The timeline for all sampling events is extended until a representative sample, in accordance with the criteria listed below, can be obtained. Respondent shall provide written notification to the Department if conditions do not allow Respondent to obtain representative samples within the deadlines set forth in this Agreement. Notification shall be provided to: Kenny Naylor, Supervisor, Environmental Resources & Horticulture Section, Consumer Protection Services Division, 2800 N. Lincoln Boulevard, Oklahoma City, OK 73105-4298; or by email at Kenny.naylor@ag.ok.gov.
- h. Stormwater sampling shall be performed in accordance with the criteria listed below:
 - i. Sampling shall occur only after a minimum of 0.5 inches of rainfall. Respondent shall make every effort to collect samples within 6 hours after a discharge. Samples are to be placed into laboratory supplied containers and stored in a cooler partially filled with ice to achieve and maintain an ambient temperature below 4 degrees Celsius (39 degrees Fahrenheit) until the cooler is delivered to the laboratory. Sample coolers shall be delivered to the analytical laboratory as soon as possible, with consideration of the holding times for each parameter sampled. Chain of custody procedures shall be followed.
 - ii. All sampling results shall be submitted within 30 days of the sampling event to Kenny Naylor, Supervisor, Environmental Resources & Horticulture Section, Consumer Protection Services Division, 2800 N. Lincoln Boulevard, Oklahoma City, OK 73105-4298, or by email at Kenny.naylor@ag.ok.gov.

3. Within 30 days after the effective date of this Order, Respondent shall provide the Department with information as to how water from sump containment areas will be disposed of or otherwise handled.

III. MISCELLANEOUS

1. 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 admissible against the Respondent in any administrative, civil, or criminal action or proceeding, or for any other purpose, unless the proceeding is brought by the Oklahoma Department of Agriculture to enforce the terms of this Agreement.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

8. 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.
9. This Agreement shall terminate upon compliance with all the terms and conditions set forth in this Agreement.
10. 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 Gunter, General Counsel

Ruseal Brewer, Assistant General Counsel

2800 N. Lincoln Boulevard

Oklahoma City, Oklahoma 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

COMPLAINANT

Date: 4/21/2015

and by

**DOERNER, SAUNDERS, DANIEL &
ANDERSON, LLP**

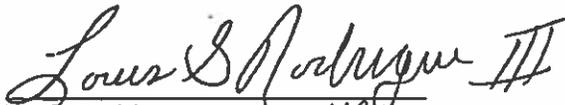


Linda C. Martin
Two West Second Street, Suite 700
Tulsa, Oklahoma 74103-3117
Telephone: (918) 591-5307
Facsimile: (918) 925-5307

**COUNSEL FOR RESPONDENT
HELENA CHEMICAL COMPANY**

Date: 4/20/15

HELENA CHEMICAL COMPANY



Louis Rodrigue LOUIS RODRIGUE III
Vice President Southwestern Business Unit
225 Schilling Boulevard, Suite 300
Collierville, Tennessee 38017
Telephone: (901) 761-0050
Facsimile: (901) 537-8677

Date: 4/21/15



State of Oklahoma
Department of Agriculture, Food, and Forestry

Mary Fallin
Governor

October 30, 2013
LETTER OF WARNING

Jim Reese
Secretary of Agriculture

DENNIS OLSEN, BRANCH MANAGER
HELENA CHEMICAL COMPANY
214 NORTH WASHINGTON
WELCH, OK 74369

Certified Article Number

7160 3901 9845 9819 0293

SENDERS RECORD

RE: VIOLATION OF OKLAHOMA AGRICULTURAL CODE

DEAR MR. OLSEN:

On May 24, 2013, an investigation was performed by the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF). As a result, ODAFF's records indicate you engaged in the following:

The improper discharge of a pesticide and fertilizers at the property located at 214 North Washington and onto an adjoining property in Welch, Oklahoma, which is a violation of 2 O.S. §§ 2-18.1 (A), 3-86 (A) (2), 3-86 (A) (4), and 8-77.15 (D), and OAC 35:30-29-34 and OAC 35:30-17-24 (c). Samples taken from the soil of both properties contained the pesticide active ingredients 2,4-D, Acetochlor, Atrazine, Glyphosate, Pendimethalin, Picloram and S-Metolachlor. Other soil samples taken from the property and analyzed for fertilizer content contained high levels of Nitrate-nitrogen and Ammonium-nitrogen. Water samples taken from the creek on the adjacent property contained the pesticide active ingredients Atrazine and S-Metolachlor.

You are required by law to take appropriate corrective action immediately, and ODAFF will conduct a follow-up investigation that may occur in thirty (30) days. An administrative penalty may be assessed against you. Correction of the condition may allow you to permissively seek a reduction of any proposed administrative penalty; however, correction of the condition does not mean an action will not be brought for the violation¹.

Should you have any questions or if you feel any of this information is in error, please do not hesitate to call the undersigned at 405-522-5974.

Respectfully,

Kenny M. Naylor
Environmental Resource Section



¹ Violation of statutes or rules enforced by ODAFF may result in enforcement proceedings and administrative penalties brought pursuant to Title 2 of the Oklahoma Statutes.



State of Oklahoma
Department of Agriculture, Food, and Forestry
November 8, 2013

Mary Fallin
Governor

Jim Reese
Secretary of Agriculture

LETTER OF WARNING

TIMOTHY MAYFIELD, APPLICATOR
HELENA CHEMICAL COMPANY
214 NORTH WASHINGTON
WELCH, OK 74369

Certified Article Number
7160 3901 9845 9819 0309
SENDERS RECORD

RE: VIOLATION OF OKLAHOMA AGRICULTURAL CODE

DEAR MR. SMITH:

On May 24, 2013 and August 7, 2013, an investigation was performed by the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF). As a result, ODAFF's records indicate you engaged in the following:

The improper discharge of a pesticide at the property located at 214 North Washington and onto an adjoining property in Welch, Oklahoma, which is a violation of 2 O.S. §§ 2-18.1 (A), 3-86 (A) (2), and 3-86 (A) (4), and OAC 35:30-17-24 (c). Samples taken from the soil of both properties contained the pesticide active ingredients 2,4-D, Acetochlor, Atrazine, Glyphosate, Pendimethalin, Picloram and S-Metolachlor. Water samples taken from the creek on the adjacent property contained the pesticide active ingredients Atrazine and S-Metolachlor.

You are required by law to take appropriate corrective action immediately, and ODAFF will conduct a follow-up investigation that may occur in thirty (30) days. An administrative penalty may be assessed against you. Correction of the condition may allow you to permissively seek a reduction of any proposed administrative penalty; however, correction of the condition does not mean an action will not be brought for the violation¹.

Should you have any questions or if you feel any of this information is in error, please do not hesitate to call the undersigned at 405-522-5974.

Respectfully,

Kenny M. Naylor
Environmental Resource Section



¹ Violation of statutes or rules enforced by ODAFF may result in enforcement proceedings and administrative penalties brought pursuant to Title 2 of the Oklahoma Statutes.



State of Oklahoma
Department of Agriculture, Food, and Forestry
November 8, 2013

Mary Fallin
Governor

Jim Reese
Secretary of Agriculture

LETTER OF WARNING

JEREMIAH TRIMBLE, APPLICATOR
HELENA CHEMICAL COMPANY
214 NORTH WASHINGTON
WELCH, OK 74369

Certified Article Number
7160 3901 9845 9819 0316
SENDERS RECORD

RE: VIOLATION OF OKLAHOMA AGRICULTURAL CODE

DEAR MR. SMITH:

On May 24, 2013 and August 7, 2013, an investigation was performed by the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF). As a result, ODAFF's records indicate you engaged in the following:

The improper discharge of a pesticide at the property located at 214 North Washington and onto an adjoining property in Welch, Oklahoma, which is a violation of 2 O.S. §§ 2-18.1 (A), 3-86 (A) (2), and 3-86 (A) (4), and OAC 35:30-17-24 (c). Samples taken from the soil of both properties contained the pesticide active ingredients 2,4-D, Acetochlor, Atrazine, Glyphosate, Pendimethalin, Picloram and S-Metolachlor. Water samples taken from the creek on the adjacent property contained the pesticide active ingredients Atrazine and S-Metolachlor.

You are required by law to take appropriate corrective action immediately, and ODAFF will conduct a follow-up investigation that may occur in thirty (30) days. An administrative penalty may be assessed against you. Correction of the condition may allow you to permissively seek a reduction of any proposed administrative penalty; however, correction of the condition does not mean an action will not be brought for the violation¹.

Should you have any questions or if you feel any of this information is in error, please do not hesitate to call the undersigned at 405-522-5974.

Respectfully,

Kenny M. Naylor
Environmental Resource Section



¹ Violation of statutes or rules enforced by ODAFF may result in enforcement proceedings and administrative penalties brought pursuant to Title 2 of the Oklahoma Statutes.



State of Oklahoma
Department of Agriculture, Food, and Forestry
November 8, 2013

Mary Fallin
Governor

Jim Reese
Secretary of Agriculture

LETTER OF WARNING

JUSTIN SMITH, APPLICATOR
HELENA CHEMICAL COMPANY
214 NORTH WASHINGTON
WELCH, OK 74369

Certified Article Number
7160 3901 9845 9819 0323
SENDERS RECORD

RE: VIOLATION OF OKLAHOMA AGRICULTURAL CODE

DEAR MR. SMITH:

On May 24, 2013 and August 7, 2013, an investigation was performed by the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF). As a result, ODAFF's records indicate you engaged in the following:

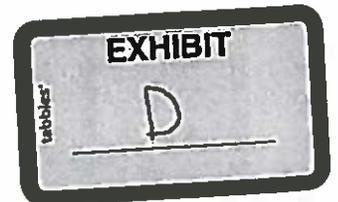
The improper discharge of a pesticide at the property located at 214 North Washington and onto an adjoining property in Welch, Oklahoma, which is a violation of 2 O.S. §§ 2-18.1 (A), 3-86 (A) (2), and 3-86 (A) (4), and OAC 35:30-17-24 (c). Samples taken from the soil of both properties contained the pesticide active ingredients 2,4-D, Acetochlor, Atrazine, Glyphosate, Pendimethalin, Picloram and S-Metolachlor. Water samples taken from the creek on the adjacent property contained the pesticide active ingredients Atrazine and S-Metolachlor.

You are required by law to take appropriate corrective action immediately, and ODAFF will conduct a follow-up investigation that may occur in thirty (30) days. An administrative penalty may be assessed against you. Correction of the condition may allow you to permissively seek a reduction of any proposed administrative penalty; however, correction of the condition does not mean an action will not be brought for the violation¹.

Should you have any questions or if you feel any of this information is in error, please do not hesitate to call the undersigned at 405-522-5974.

Respectfully,

Kenny M. Naylor
Environmental Resource Section



¹ Violation of statutes or rules enforced by ODAFF may result in enforcement proceedings and administrative penalties brought pursuant to Title 2 of the Oklahoma Statutes.

EXHIBIT E
AGREEMENT BETWEEN ODAFF AND HELENA (MAY 30, 2014)

**AGREEMENT
BY AND BETWEEN
THE OKLAHOMA DEPARTMENT OF AGRICULTURE,
FOOD, AND FORESTRY
and
HELENA CHEMICAL COMPANY**

PARTIES

1. This Agreement is between the Oklahoma Department of Agriculture, Food, and Forestry (“ODAFF” or “Department”) and Helena Chemical Company (“Helena”).

AUTHORITY

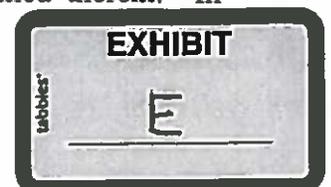
2. ODAFF’s authority over this matter includes, but is not limited to, the Oklahoma Constitution, Article 6 § 31; 2 O.S. § 2-4(16); 2 O.S. 2-18.1; the Oklahoma Combined Pesticide Law, 2 O.S. § 3-81 et seq.; the Oklahoma Fertilizer Act, 2 O.S. § 8-77.1; and the Oklahoma Environmental Quality Act, 27A O.S. § 1-101-1 et seq.

DEPARTMENT’S NOTICE

3. On or about March 19, 2014 ODAFF initiated an investigation (ERC-14-042) based on a complaint statement from a landowner who owns real property. The investigation revealed certain containers on the real property of the complaining landowner. These containers currently hold liquid containing pesticide residue or are containers which were specifically designed to hold liquid pesticide, also known as pesticide totes. Legal representatives of Helena were contacted by ODAFF and through informal discussions were made aware of the initial findings of the investigation.

SCOPE OF AGREEMENT

4. The subject matter of this Agreement includes and is limited to the removal and disposal of certain known containers on approximately three (3) acres of real property located in Craig County - Section 30, Township 28 N, Range 21 E- with the address of 9558 South Highway 2, Welch, OK, which is owned by Clay Arnold.
5. This agreement relates solely to the activities set forth in Section 8 of this Agreement. Helena’s actions pursuant to this Agreement do not constitute an admission of ownership of, or liability associated with, the containers or any material contained therein. In



performing the actions pursuant to this Agreement, Helena shall not be deemed to have "arranged for" the transportation or disposal of the subject containers, as that term is interpreted under 42 U.S.C. § 9607(a)(3), or its state counterparts. The Department reserves all rights to pursue any enforcement actions, but in no event will the entry of this Agreement or any actions undertaken by Helena in accordance with this Agreement be used in any administrative, civil, or criminal proceeding, or as evidence in any such actions against Helena. Helena reserves all rights and defenses afforded to it and in no event does the performance of actions pursuant to this Agreement nullify any defense, rights, or cause of action Helena may have. Helena and the Department each do not waive and expressly reserve all rights in any future proceeding.

6. This Agreement does not include any findings, conclusions, allegations of violation of law or related actions concerning pesticide or fertilizer residue in the soil, water, vegetation, or any other medium of the above described real property. In no way is this agreement to be interpreted or construed to include any matter that is not the specific subject matter stated in this agreement.

CONSIDERATION

7. In consideration of the mutual covenants and promises set forth herein, as well as other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

AGREEMENT TERMS

8. Helena agrees to provide a third party contractor, who has appropriate credentials, certifications, and licenses, to remove and properly dispose of all known containers holding pesticide residue and all known pesticide totes on the above described property. ODAFF agrees to assist with access to the property and make available personnel to assist the third party contractor while on the above described property.

EFFECT OF THE AGREEMENT

9. In exchange for Helena's compliance with the terms of this Agreement, ODAFF agrees any and all undertakings by Helena in performance of this Agreement will not serve as a basis for liability in any action concerning the subject matter of this Agreement. This release shall not prevent the Department from enforcing the terms of this Agreement and does not release Helena from liability for other known, 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

Helena from actions initiated by other state or federal agencies having jurisdiction over related matters.

10. The Department does not by entering into this Agreement concede that the factual basis set forth in the Department's Notice above is not true and accurate. By entering into this Agreement, Helena does not admit or consent to the truth of the factual averments set forth in the Department's Notice.

NO ADMISSION

11. 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 on the part of any party. The parties enter into this Agreement solely to effectuate the removal of certain containers on the abovementioned real property and to avoid the further expense, inconvenience, burden, and uncertainty of litigation concerning the subject matter of this Agreement.
12. ODAFF and Helena recognize that this Agreement has been negotiated in good faith and that the actions to be undertaken by Helena in accordance with this Agreement do not constitute an admission of any liability. Helena does not admit, and retains the right to controvert in any subsequent proceeding, other than any proceeding to implement or enforce this Agreement, the validity of the investigatory findings and determinations regarding the subject matter of this Agreement.
13. As to others who are not parties to this Agreement, nothing contained in this Agreement is an admission by Helena of the factual averments stated in this Agreement. Entry into this Agreement is not an admission by Helena of liability for conditions on the subject property, or a waiver of any right, cause of action, or defense Helena otherwise has.

NON-ADMISSIBILITY

14. 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 for any purpose other than in an action or proceeding to enforce the terms of this Agreement.

NOTICE

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

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

Consumer Protection Services
Kenny Naylor,
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298

-and-

Office of General Counsel
c/o Ruseal E. Brewer, Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298

For Helena Chemical Company:
Robert L. Soza, Jr.
Jackson Walker L.L.P.
112 East Pecan Street, Suite 2400
San Antonio, TX 78205

-and-

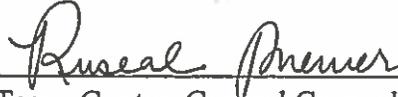
Edward Brister
Helena Chemical Company
225 Schilling Boulevard, Suite 300
Collierville, TN 38017

MISCELLANEOUS

16. This Agreement may be amended only by mutual agreement of ODAFF and Helena. 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.
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

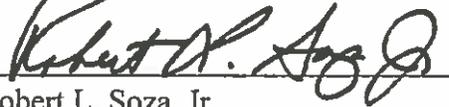


Teena Gunter, General Counsel
Ruseal Brewer, Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

Date: May 30, 2014

and by

Jackson Walker L.L.P.



Robert L. Soza, Jr.
112 East Pecan Street, Suite 2400
San Antonio, TX 78205
Telephone: (210) 978-7700
Facsimile: (210) 978-7790

COUNSEL FOR
HELENA CHEMICAL COMPANY

Date: 5/30/14

**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

<u>Name</u>	<u>Purpose</u>	<u>Loan/Grant</u>	<u>Amount</u>
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