AGENDA

STATE BOARD OF AGRICULTURE

DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

Tuesday, November 4, 2014
10:00 a.m.

106 Ag Hall
Oklahoma State University
Stillwater, Oklahoma 74078

*Prior to the Board meeting, members of the Board and staff from ODAFF will tour SST Software. Board members, staff, tour guides and the public may discuss program issues during the tour; no votes or action will be taken during the tour.

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 September 16, 2014

6. Consideration and Proposed Action on Division Reports

   I. A. Administrative Services – Sancho Dickinson
   Summary of present financial condition of the agency and monthly activities in the following areas: Finance, Human Resources, Fleet Management, Data Processing and Agriculture Law Enforcement Investigators.

   B. Laboratory Services – Paul Kerr
   Summary of analytical activities, customer contacts, and other pertinent information related to laboratory operations.

   C. Forestry Services – George Geissler
   Summary of activities and accomplishments in resource protection and rural fire defense, forest management and regeneration, water quality, urban forestry, forestry education and law enforcement. Includes statistics on wildfires and law enforcement activity and narrative of forestry program highlights for the month.

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

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

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

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

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

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

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

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

II. Ag Communications and Outreach Update – Blayne Arthur

7. Consideration and Proposed Action on Claims

8. Consideration and Proposed Action on Purchases/Contracts

Contract with OSU for Large Animal Incentive Act, incentive for Veterinarians that practice in rural Oklahoma

Contract with OADDL to purchase a PCR system for the OSU Laboratory, paid thru a Cooperative Agreement issued to OADFF

Purchase twenty-three (23) ESRI GIS Licenses

NASF FY15 Membership Dues

USDA has provided a Specialty Crop Block Grant to continue promoting the specialty crop industry in the State of Oklahoma. ODAFF is one of eight grant partners included in this award and has administrative responsibility for seven projects. Effective 9/30/14 - 9/29/17

9. Consideration and Proposed Action on Agency Travel

10. Consideration and Proposed Action on Stipulations

Agricultural Environmental Management Services
Milton Jantz, 35401 S. 4405 Road, Big Cabin, Oklahoma
Steve Jones, 875 CR 1510, Rush Springs, Oklahoma

Animal Industry Services
Bill Dye, 816 East 191st Street, Mounds, Oklahoma

Consumer Protection Services
Bedlam Pest Control, 11907 E. 105th PL N., Owasso, Oklahoma
Don's Pest & Weed Control, P.O. Box 10501, Midwest City, Oklahoma
Echelawn, 524 Westland Drive, Edmond, Oklahoma
Kum & Go, L. C., 6400 Westown Parkway, West Des Moines, Iowa
Lynn's Lawn Service, 2400 Ames, Ponca City, Oklahoma
Magnolia Manor, 4631 S. Braden Ave., Tulsa, Oklahoma
Jason Obrien, 816 Jesse James Road, Pineville, Missouri
Shawn Stevens, 48456 Carter Road, Carmen, Oklahoma

11. Consideration and Proposed Action on Consent Orders

Consumer Protection Services
Northeast Rural Services, 443857 E. HWY 60, Vinita, Oklahoma

12. Consideration and Proposed Action on Proposed 2015 Board of Agriculture Meeting Dates

13. Old Business

14. New Business – Next Board meeting is scheduled for Tuesday, December 9, 2014, in Oklahoma City

15. Adjournment *

*Members of the Board and staff from ODAFF will tour SST Software prior to the Board meeting. Lunch will be held at Taylor's Dining, Oklahoma State University (OSU), followed by tours of other agriculture venues including FAPC, the Swine Barn, Sparks Research Center and the Wheat Breeding Greenhouses. Board members, staff, tour guides and the public may discuss program issues during the tour; no votes or action will be taken during the tour.

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

Oklahoma City, Oklahoma
September 16, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., September 16, 2014, in the Board Room of the Agriculture Building, Oklahoma City, Oklahoma. Written notice of this meeting was filed with the Secretary of State. A notice was posted at the Agriculture Building 24 hours prior to the meeting setting forth thereon the date, time, place and agenda for the meeting and an agenda was posted on the agency website.

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

Others Present: Blayne Arthur, Deputy Commissioner
Jane Swank, Executive Secretary
Paul Kerr, Director, Laboratory Services
George Geissler, Director, Forestry Services
Sancho Dickinson, Director, Consumer Protection Services
Dr. Rod Hall, Director, Animal Industry Services
Kevin Grant, Director, Wildlife Services
Wil Hundl, Director, Agricultural Statistics
Jamey Allen, Director, Market Development Services
Jeremy Seiger, Director, Agricultural Environmental Management Services
Teena Gunter, Director, Office of General Counsel
Stan Stromberg, Director, Food Safety Services
Emily Summars, Journal Record
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 August 12, 2014, as presented.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Ms. Krehbiel, to approve the claims as submitted.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

A motion was made by Mr. Hurliman, seconded by Ms. Krehbiel, to approve the purchases/contracts, as submitted on pages 4 and 5.

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. Franklin, to approve agency travel as submitted on pages 6 through 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 Mr. Franklin, to approve the following Proposed Action on Cases Resolved by Stipulation as submitted and contained on pages 9 and 10.

Agricultural Environmental Management Services
Willard Deel, 24004 State Highway 31, Bokoshe, Oklahoma

Consumer Protection Services
Eclipse Lawns, P. O. Box 2, Newcastle, Oklahoma
Innovative Computer Services, 108 W. Main Street, Purcell, Oklahoma
Perimeter Lawn & Landscape, 8221 N. Glade Ste E., Oklahoma City, Oklahoma
Ponds RX, 22995 Covewood Circle, Edmond, Oklahoma

Brewer Russell, P. O. Box 824, Glenpool, Oklahoma
Tomorrow Lawn Service, P. O. Box 1274, Catoosa, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Mr. Franklin, to approve division reports as presented.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

There was no Old Business presented for the Board to take action upon.

New Business: The next Board of Agriculture meeting will be held at 10:00 a.m. on November 4, 2014, at Oklahoma State University, Stillwater, OK.

Mr. Franklin moved, Mr. Hurliman seconded, that the meeting be adjourned at 11:21 a.m.

By_____
President

ATTEST:_____
Executive Secretary

SEPTEMBER 16, 2014 BOARD MEETING

PURCHASES/CONTRACTS

Animal Industry Services

Purchase of 3 Microsoft Pro3's tablets to be used with the Emergency Mobile Lab Trailer. This purchase will be reimbursed through a Homeland Security Grant. - $5,544.00

Purchase of updated satellite and networking equipment for the Emergency Mobile Lab Trailer. This purchase will be reimbursed through a Homeland Security Grant - $35,044.66

Forestry Services

Purchase expansion of the ESRI ArcOnline license. This will allow our IMT and fire personnel to utilize a new system which gives real time wildland fire data exchange. Funded by Federal Grant - $17,000.00

Purchase "Good Fires Prevent Bad Fires" bags for distribution at public events. Federal Grant Funds. - $10,000.00

Purchase three handheld and three mobile radios that are 800 MHz capable to assist fire departments on wildfires outside of Forestry Service's normal response area. Federal Grant Funds. - $24,000.00

Purchase metal signs to educate the public about the dangers of spreading invasive insects and diseases through moving firewood "Buy It Where You Burn It". Collaborating with Consumer Protection Services. Federal Grant Funds. - $20,000.00

Prescribed fire equipment trailers (4). Equipment and supply transport for prescribed fire operations and incident support. Rxb revenue and Federal Grant Funds. $38,000.00

Firing Equipment for prescribed fire operations. Plastic sphere dispenser firing device (3). Rxb revenue and Federal Grant Funds. $19,700.00

Purchase promotional items for conferences, trainings and workshops. Firewise Federal Grant Funds. - $8,000.00

Purchase promotional items for conferences, workshops and events. Don't Move Firewood Federal Grant Funds - $5,000.00

Laboratory Services

Request approval for the purchase of "Bundled" Preventative Maintenance on eight HPLC's. Total cost should not exceed $22, 944.00

Market Development

Y 15 - Booth space rental and necessary booth equipment and supplies for 2015 Summer Fancy Food Show, New York City, NY. Spaces to be sublet to MIO companies. - $18,000.00

SEPTEMBER 16, 2014 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Administrative Services	
Paul Cornett – 08/20 – Dalhart, TX Meet with Game Wardens and TSCRA Rangers regarding criminal activity on the Texas/Oklahoma state line	-0-*
Animal Industry Services	
Michael Herrin – 09/25–09/26 – Fayetteville, AR Poultry Health Advisory Meeting	280.00**
Dee Hilliard – 09/26 – Fayetteville, AR Poultry Health Advisory Meeting	-0-*
Rod Hall – 10/16-22 – Kansas City, MO USAHA Meeting	1,677.00**
Justin Roach – 10/18-21 – Kansas City, MO USAHA Meeting	1,335.00**
Michael Herrin – 10/18-21 – Kansas City, MO USAHA Meeting	1,335.00**
Alicia Southerland – 10/18-22 – Kansas City, MO	1,495.00**
Consumer Protection Services	
Jeanetta Cooper – 09/09-12 – Frederick, MD Systems Approach to Nursery Certification Training	1,300.00**
John Nunnery – 09/09-12 – Frederick MD Systems Approach to Nursery Certification Training	1,300.00**
Jeanetta Cooper – 09/29–10/02 – Kennett Square, PA SANC Pilot Program Training Workshop	1,229.00**
John Nunnery – 09/29–10/02 – Kennett Square, PA SANC Pilot Program Training Workshop	1,229.00**
Lance Kunneman – 10/20–24 – Annapolis, MD Plant Food Control Officials Admin. Seminar	1,600.00
Ryan Williams – 10/06–08 – Dallas, TX EPA and Region 6 States Meeting	500.00

Mike Vandeventer – 10/06–08 – Dallas, TX EPA and Region 6 States Meeting	500.00
Bill Taylor – 10/06–08 – Dallas, TX EPA and Region 6 States Meeting	500.00
<u>Forestry Services</u>	
Steven Scantling – 08/15 – Fort Smith, AR Estimate of Dozer Repair	-0-*
George Geissler – 09/21-27 – St. Paul, MN NASF Annual Meeting	-0-*
Mark Goeller – 09/29-10/03 – Boise, ID National Wildfire Coordinating Group's Risk Management Committee Fall Meeting	-0-*
Mark Bays – 10/14-15– Nebraska City, NE Arbor Day Foundation Meeting	-0-*
George Geissler – 10/14-17 – Fernandina Beach, FL NASF Executive Committee Meeting	-0-*
George Geissler – 10/20–24 – Atlanta, GA Southern Region USFS Review	-0-*
George Geissler – 10/28–31– Washington, DC WFLC Meeting	-0-*
Mark Bays – 11/03-07 – Charlotte, NC National Urban Coordinators and National Partners Meeting	-0-*
<u>Food Safety</u>	
Jeff Stearns – 08/22–8/24 – Branson, MO Organic Inspection for 3 crop producers located around the town of Branson, MO *all cost paid by vendors requesting certification	310.26**
Bryan Buchwald – 09/28–10/3 – Battle Creek, MI Fellowship in the Food Protection Program International Food Protection Training Institute	-0-*
Stan Stromberg – 10/18–22 – Kansas City, MO USAHA/NASMFID Annual Meeting	1264.78
Stan Stromberg – 10/25–29 – Washington, DC AFDO Fall Board Meeting	-0-*

Market Development Services

Lori Coats – 09/12–13 – Fort Worth, Texas $432.00

Ranch Hand Design Agricultural Marketing Workshop and Photography Workshop

***No Cost to State**
****Total Cost Reimbursed**
*****Partial Reimbursement**

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 16th day of September 2014, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

ACCORDINGLY, IT IS THEREFORE ORDERED by the State Board of Agriculture that the resolution of each of the cases summarized on Exhibit A hereto is hereby approved in all aspects; that this order shall be deemed the final agency order for each such case; and that the penalty imposed by each such stipulation or consent order is hereby adopted and incorporated herein by reference to Exhibit A hereto.

WITNESS My Hand and Official Seal this 16th day of September 2014.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
September 16, 2014

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Willard Deel	OGC-14-164	AEMS	$200.00
Dale Dugan	OGC-14-398	CPS	$1,250.00
Eclipse Lawns	OGC-13-775	CPS	$500.00
Innovative Computer Services	OGC-14-448	CPS	$200.00
Perimeter Lawn & Landscape	OGC-14-399	CPS	$100.00
Ponds RX	OGC-13-672	CPS	$250.00
Brewer Russell	OGC-13-671	CPS	$250.00
Tomorrow Lawn Service	OGC-14-268	CPS	$250.00

AUGUST and SEPTEMBER 2014 ACTIVITY REPORTS
FOR THE NOVEMBER 2014 BOARD MEETING
ADMINISTRATIVE SERVICES

FINANCE

Finance Activities

The P-Card total for the month of August was $195,460.23 which was greater than July by $56,485.73. Finalization of FY-15 contracts and orders occurred. Rural Fire Operational grants in the amount of $4,484.35 each were processed and paid to 862 fire departments for a total of $3,865,509.70.

The P-Card total for the month of September was $164,137.77 which was less than August by $31,322.46. Selection was made to fill the vacant Accounts Payable, Accounting Technician which has been vacant since mid-August.

Expenses

During the month of August, Finance processed 1,129 vouchers to vendors totaling $5,339,454 which was $4,047,868 more than the month of July. In addition to the grant payments mentioned above, extraordinary expenditures in the month of August include $157,627 to Bill Knight Ford for payment of 6 vehicles and $66,377 to Bob Hurley Ford for payment of 2 vehicles.

During the month of September, Finance processed 274 vouchers to vendors totaling $1,242,565 which was $4,096,889 less than the month of August. Extraordinary expenditures in the month of September include $28,346 to Bob Hurley Ford for payment of 1 vehicle, $25,000 to the International Professional Rodeo Association and $75,000 to the Made in Oklahoma Coalition.

Revenue

Revenue for the month of August totaled $1,203,531 which is 17.4% below the budgeted amount of $1,457,615. Revenue was below estimates for Animal Industry and Forestry due to the timing of revenues. Revenue was above estimates for Wildlife Services and the Agricultural Lab. Other divisions were near budget estimates.

Revenue for the month of September totaled $1,386,233 which is 6.6% above the budgeted amount of $1,300,676. Revenue was above estimates for Animal Industry, Consumer Protection and Market Development. Revenue was below estimates for Wildlife Services and Forestry.

Other divisions were near budget estimates. Agency-wide, revenues for the first quarter of FY-15 are within .49% of the budgeted amount.

INFORMATION TECHNOLOGY

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

- Annual Poultry Waste Report/Finished converting poultry waste layers (AMES)
- Drift Complaint Maps (CPS)
- GPS units for Scales Project (CPS)
- GPS data for pesticide facilities and drift complains project (CPS)
- ESRI GIS software support contract
- Migrated ODAADM Server Personnel data to OMES network
- Drew maps of fire response in SE Area to help determine proper staffing levels (FOR)
- Drew special map of MIO facilities for State Fair (MKT)
- Ongoing training for ODAFF staff in GIS software
- Completed 42 work requests

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

- Investigative Tip Cards (Investigative Services)
- August and September Birthday Flyers (Human Resources)
- Smokey Bear Birthday Flyer/Selfies with Smokey (Forestry)
- Oklahoma Wildland Tailgate Newsletter (Forestry)
- Short Leaf Pine Landowner's Guide and Brochures (Forestry)
- The Forest Stewards' Voice Newsletter (Forestry)
- Wine Trail Posters (Marketing)
- AG Building 3rd Floor Blueprints (CPS)
- Pet Breeders PDF (Legal)
- OYFC (OK Youth Forestry Camp)
- Honorary Commissioner Certificate (PIO)
- Buy It Where You Burn It Sign (Forestry)
- MIO Banner, Sign and Stickers (Market)
- Graphic logo for bags (Forestry)
- Safety Training Certificates (Training and Safety Specialist)
- SCC Events Flyer (SCC Committee)
- Imaged 20 laptops and 70 Desktops (OMES/IT)

INVESTIGATIVE SERVICES

Farmers and Ranchers continue to call for assistance from Investigative Services regarding agriculture related crimes. Other state and local law enforcement agencies also call for Investigative Services' assistance in combating crimes against agriculture producers. Cattle Theft investigations led those initiated during this reporting period with three hundred and fifteen (315) head of cattle reported stolen during this reporting period.

During August and September, Special Agents opened forty-nine (49) new investigations with twenty (20) concerning cattle theft, eight (8) concerning farm equipment theft, and two (2) concerning property thefts. There were nine (9) Arson cases, one (1) timber theft case, two (2) animal cruelty cases, two (2) case for information only, three (3) Agency assists, one (1) case of forgery and one (1) case of Exploitation of the Elderly. Special Agents closed eighty-one (81) investigations with seven (7) cases submitted to the District Attorney for prosecution. There were eight (8) 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

Atoka County, three cases	14 head
Canadian County	3 head
Carter-Love County	5 head
Cleveland County	1 head
Craig County	60 head
Garvin County, three cases	16 head
Grady County	6 head
Logan County	84 head
Love County, two cases	24 head
Oklahoma County	6 head
Pittsburg County	9 head
Pontotoc County	18 head
Pushmataha County	7 head
Texas County	13 head
Wagoner County	48 head
Washita County	1 head

Others

Blaine County – Equipment Theft
Bryan County – Equipment Theft
Caddo County – Agency Assist
Craig County, six cases – Arson
Haskell County – Informational
Lincoln County – Agency Assist
Love County – Exploitation of the Elderly
Major County – Equipment Theft
Major County – Agency Assist
McCurtain – Forgery
McCurtain – Property Theft
McCurtain – Equipment Theft
McIntosh County – Arson

Muskogee County – Informational
Okfuskee County – Animal Cruelty
Oklahoma County – Property Theft
Pontotoc County – Animal Cruelty
Pushmataha County – Arson
Pushmataha County – Timber Theft
Pushmataha County, two cases – Equipment Theft
Stephens County – Equipment Theft
Stephens County – Arson
Woodward County – Equipment Theft

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

Special Agent Paul Cornett completed an extensive investigation in Canadian County and Grady County where an ex-Minco Police Officer had stolen a farm tractor and implements from a rancher in Canadian County. The investigation led agents to a farm in Stephens County where the stolen farm tractor was located and recovered by Special Agent Cornett. The investigation revealed the suspect had sold the stolen tractor to a friend of his for enough money so he could pay his child support. The suspect confessed to this crime and was subsequently arrested and placed in jail in Canadian County. At the time of the investigation, the suspect was actively campaigning for the position of police chief in Minco, Oklahoma. Charges of larceny of Implements of Husbandry were presented to the District Attorney in Canadian County against the suspect. The tractor and all the implements were recovered by agents and returned to the owner.

During the investigation of the ex-Minco Police Officer, Special Agents identified a second suspect who was working in conjunction with the tractor thief by setting up the theft and helping hide the evidence. During the investigation, Special Agents went to a farm in western Canadian County to inspect the second suspect's property and looking for other pieces of farm equipment that may be stolen. At the suspect's farm, Special Agents located a cow with a brand different from the suspect's herd brand. Special Agents identified the brand belonged to a neighbor of the suspect and discovered the cow was stolen from the neighbor. The suspect told Special Agents the cow had strayed onto his property so he decided to keep it. However, in the state of Oklahoma, you cannot keep stray cattle. Charges were presented to the District Attorney in Canadian County for Larceny of Domestic Animals against the suspect.

In August, Chief Agent Flowers investigated a female suspect who was advertising, on Craigslist, she had 40 head of cattle she had inherited and wanted to sell. The advertisement said the suspect had an uncle who lived out of state and had died, and the cattle were going to be shipped to her brother's farm in Stillwater, Oklahoma. She was asking a price that was about a third of the real value of the cattle. A buyer contacted the suspect and met her at a farm in Stillwater and looked at the cattle. The buyer became suspicious because the 21 year old suspect didn't know anything about the cattle. She wanted the buyer to pay her on the spot and she wanted a ridiculously low amount of money for the cattle. The buyer refused to buy the cattle and contacted this agent about the scam. Special Agent Davenport and Chief Agent Flowers went to Stillwater and found the location where the buyer looked at the cattle. Special Agent found a farm house at this location and identified the real owner of the cattle. He had no idea his cattle were being advertised for sale on Craigslist. The real owner told Special Agents the cattle were not for sale and he did not know the suspect. Special Agents then located the suspect and she confessed the

cattle sale was a scam. She admitted she ran an ad on Craigslist offering to sell cattle that she didn't own. She admitted that, when she was contacted by a buyer, she went to the country in Payne County and found some cattle in a pasture she could represent as her cattle to the buyer. She then said her plan was to collect the money and leave. She said she didn't care what happened to the cattle at that point. Chief Agent Flowers presented charges against the suspect in Payne County for attempting to Obtain Money by Trick or Deception as well as being in violation of the Oklahoma Computer Crimes Act. This investigation is being prosecuted by the Oklahoma Attorney General's Office in Stillwater. The suspect was arrested and is currently out of jail on bond. The entire scam was being orchestrated by the suspect so she could obtain money to buy methamphetamines in support of her drug habit.

Special Agent Terry Gregg presented state charges, with Bryan County Sheriff Investigators, against two suspects who had stolen a farm tractor in Bryan County. The stolen tractor was recovered by Special Agent Gregg and deputies and was valued at $55,000.00. This case was closed in August with charges presented in Bryan County.

In September, Special Agent Michael Hooper closed an investigation in Stephens County where a suspect was identified as stealing radiators from farm tractors in the county. The suspect was selling the radiators at Eagle Iron Metal, located in Marlow. Special Agent Hooper found numerous radiators at the metal company that had been scrapped by the suspect and identified the radiators had been stolen from local farmers in Stephens County. The suspect was charged in Stephens County for being in possession of stolen property. The case investigation was closed as a successful investigation presented to the District Attorney for prosecution.

Investigative Services CY2014 Activities

	August & September	YTD
Investigations		
Cattle	20	75
Fire	9	21
Property	10	32
Timber	1	7
Other	9	33
Total Investigations Opened	**49**	**168**
Completed Pending Additional Information	63	107
No Crime	8	44
No Prosecution Required	3	14
Presented to District Attorney for Prosecution	7	29
Referred for Administrative Action	0	1
Total Investigations Completed	**81**	**195**
Counts Filed	**18**	**112**
Value of losses	**$655,814**	**$3,167,453**
Recovered losses	**$9,800**	**$1,213,968**
Number of cattle reported stolen	**315**	**829**

Audits

The months of August and September saw a spike in the interest for livestock market ownership in the state of Oklahoma.

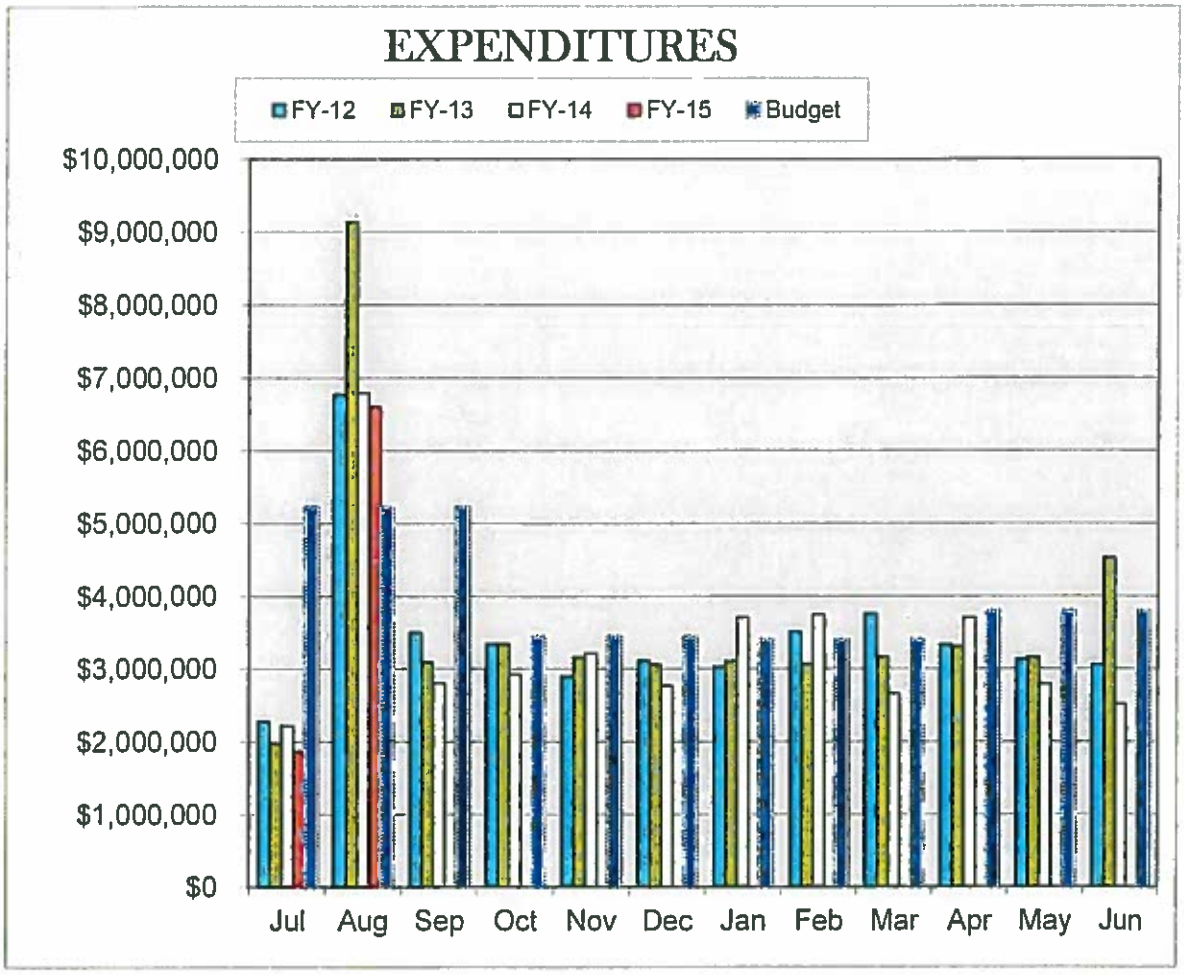
One market, Marlin Livestock has completed the licensing process and will begin selling sheep and goats in Collinsville during the month of October. Several additional packets were delivered to interested individuals, including a potential horse sale operator in Ponca City that has already begun the licensing process.

Livestock Auction Market Activities

Calendar YTD	July	2014
Auction market licenses issued	1	27
Market custodial audits completed	9	47
Auction market complaints investigated	0	0
Fines collected (operating without a license)	0	0
Livestock Markets with Legal Action	0	1
Special Audits	0	0

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-12	FY-13	FY-14	FY-15	Budget
Jul	$2,280,745	$1,979,187	$2,220,555	$1,867,496	$5,218,025
Aug	$6,770,894	$9,138,638	$6,796,827	$6,602,372	$5,218,025
Sep	$3,502,657	$3,094,659	$2,804,803		$5,218,025
Oct	$3,343,217	$3,352,549	$2,925,866		$3,442,449
Nov	$2,902,793	$3,159,637	$3,220,599		$3,442,449
Dec	$3,116,756	$3,061,697	$2,771,725		$3,442,449
Jan	$3,031,460	$3,113,844	$3,703,936		$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078		$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516		$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000		$3,784,853
May	$3,134,293	$3,159,810	$2,793,960		$3,784,853
Jun	$3,058,010	$4,525,205	$2,515,877		$3,784,854
TOTAL	$41,748,256	$44,127,705	$39,862,742	$8,469,868	$47,513,330



Obj. Code	As of August 31, 2014 Agency	Available Budget	Expenditures To Date	Balance	2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	25,145,694	3,780,343	21,365,352	15.0%	21,232,740	132,612	99.5%
15	Professional Services	2,454,496	218,144	2,236,352	8.9%	1,943,030	293,323	88.0%
21	Travel-Reimbursements	241,870	14,982	226,888	6.2%	-	226,888	6.2%
22	Travel-Agency Direct	208,778	11,188	197,590	5.4%	21,000	176,590	15.4%
31	Miscellaneous Admin	2,166,572	67,808	2,098,764	0	286,115	1,812,649	16.3%
32	Rent Expense	590,374	59,452	530,922	10.1%	389,521	141,402	76.0%
33	Maintenance & Repair	703,718	12,689	691,029	-	471,097	219,932	68.7%
34	Specialized Sup & Mat'ls	1,194,035	4,928	1,189,107	0.4%	1,133,072	56,035	95.3%
35	Production, Safety and Su	413,477	900	412,577	0.2%	3,000	412,577	0.9%
36	General Operating Expen	282,731	3,984	278,747	1.4%	-	278,747	1.4%
37	Shop Expense	449,891	9,165	440,726	2.0%	165,444	275,282	38.8%
41	Office Furniture & Equip	445,815	1,463	444,352	0.3%	29,458	414,893	6.9%
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
43	Lease Purchases	307,643	51,274	256,369	16.7%	256,369	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	286,188	1,511,786	15.9%	1,511,785	1	100.0%
53	Refunds, Idemnities, Res	50,000	-	50,000	0.0%	-	50,000	0.0%
54	Program Reimbursements	1,770,477	7,950	1,762,527	0.4%	487,270	1,275,257	28.0%
55	Pmts to Local Gov't Subd	9,129,425	3,939,410	5,190,015	43.2%	3,978,626	1,211,389	86.7%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	132,900	27,100	83.1%
98	Encumbrances - Object	-	-	-	0.0%	3,491,233	(3,491,233)	0.0%
	Operating totals	22,367,636	4,689,526	17,678,110	21.0%	14,299,920	3,380,690	84.9%
	Total	47,513,330	8,469,868	39,043,462	17.8%	35,531,173	3,512,289	92.6%
19312	General Revenue	2,000,000	-	2,000,000		2,000,000	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19501	General Revenue	21,972,914	3,093,417	18,879,497	14.1%	18,576,017	303,480	98.6%
200	OK County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,900	27,100	83.1%
210	Agriculture Revolving Fund	16,481,979	1,476,180	15,005,799	9.0%	12,793,301	2,212,498	86.6%
225	Enhancement & Diversific	762,232	-	762,232	0.0%	1,667	760,565	0.2%
230	Pet Overpopulation Fund	42,049	-	42,049	0.0%	42,049	-	100.0%
235	Animal Friendly Rev Fund	10,420	-	10,420	0.0%	10,420	-	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%	1,165,778	45,347	96.3%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	34,762	400,238	8.0%	374,040	26,198	94.0%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
	Total	47,513,330	8,469,868	39,043,462	17.8%	35,531,173	3,512,289	92.6%

Activity Obj. Code	As of August 31, 2014 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,336,083	318,990	2,017,093	13.7%	2,062,193	(45,101)	101.9%
			-	-		-	-	
15	Professional Services	92,500	5,919	86,581	6.4%	93,650	(7,069)	107.6%
21	Travel-Reimbursements	21,575	1,145	20,430	5.3%	-	20,430	5.3%
22	Travel-Agency Direct	48,175	2,150	46,025	4.5%	21,000	25,025	48.1%
31	Miscellaneous Admin	417,500	46,668	370,832	11.2%	223,417	147,415	64.7%
32	Rent Expense	370,000	55,579	314,421	15.0%	283,648	30,772	91.7%
33	Maintenance & Repair	395,000	-	395,000	0.0%	400,000	(5,000)	101.3%
34	Specialized Sup & Mat'ls	1,190,000	4,928	1,185,072	0.4%	1,055,072	130,000	89.1%
35	Production, Safety and Su	5,500	513	4,987	9.3%	-	4,987	9.3%
36	General Operating Expen	41,198	-	41,198	0.0%	-	41,198	0.0%
37	Shop Expense	31,500	-	31,500	0.0%	68,000	(36,500)	215.9%
41	Office Furniture & Equip	86,500	652	85,848	0.8%	-	85,848	0.8%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	-	50,000	0.0%	-	50,000	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	73,901	3,250,100	2.2%	3,222,960	27,140	99.2%
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%	274,839	(274,839)	0.0%
	Operating totals	6,073,448	191,455	5,881,993	3.2%	5,642,585	239,407	96.1%
	Total	8,409,531	510,446	7,899,085	6.1%	7,704,779	194,306	97.7%
19312		2,000,000	-	2,000,000	0.0%	2,000,000	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19501	General Revenue	4,848,024	439,999	4,408,025	9.1%	4,394,073	13,953	99.7%
210	Agriculture Revolving Fund	1,261,507	70,447	1,191,060	5.6%	1,010,706	180,354	85.7%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,409,531	510,446	7,899,085	6.1%	7,704,779	194,306	97.7%

Activity Obj. Code	As of August 31, 2014 05 Office of General Counsel	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	632,521	102,158	530,363	16.2%	525,904	4,459	99.3%
15	Professional Services	15,000	2,102	12,898		10,000	2,898	
21	Travel-Reimbursements	5,500	869	4,631			4,631	
22	Travel-Agency Direct	8,000	561	7,439			7,439	
31	Miscellaneous Admin	5,000		5,000			5,000	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300		300			300	
37	Shop Expense	-		-			-	
41	Office Furniture & Equip	-		-			-	
42	Library Equip & Rental	-		-			-	
46	Bldgs & Other Structures	-		-			-	
48	Bond Indebtedness & Exp	-		-			-	
53	Refunds, Idemnities, Res	-		-			-	
54	Program Reimbursements	-		-			-	
55	Pmts to Local Gov't Subd	-		-			-	
59	Inter & Intra Agency Pay	-		-			-	
61	Loans, Taxes and Other	-		-			-	
64	Merchandise for Resale	-		-			-	
98	Encumbrances - Object	-		-		18,337	(18,337)	
	Operating totals	33,800	3,531	30,269	0.0%	28,337	1,931	0.0%
	Total	666,321	105,690	560,631	15.9%	554,241	6,390	99.0%
19501	General Revenue	505,868	96,923	408,945	19.2%	408,945	-	100.0%
210	Agriculture Revolving Fund	160,453	8,767	151,686	5.5%	145,296	6,390	96.0%
	Total	666,321	105,690	560,631	15.9%	554,241	6,390	99.0%

	As of August 31, 2014							
	07 Agri Environmental Mgmt Services				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,190,516	183,574	1,006,942	15.4%	1,007,677	(735)	100.1%
15	Professional Services	268,132	16,112	252,020	6.0%	134,505	117,515	56.2%
21	Travel-Reimbursements	15,000	398	14,602	2.7%	-	14,602	2.7%
22	Travel-Agency Direct	2,000	-	2,000	0.0%	-	2,000	0.0%
31	Miscellaneous Admin	15,000	213	14,788	1.4%	91	14,697	2.0%
32	Rent Expense	1,800	-	1,800	0.0%	-	1,800	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	-	7,000	0.0%	-	7,000	0.0%
37	Shop Expense	-	-	-	0.0%	-	-	0.0%
41	Office Furniture & Equip	9,000	-	9,000	0.0%	-	9,000	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	54,000	-	54,000	0.0%	54,000	-	100.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	123,129	(123,129)	0.0%
	Operating totals	372,032	16,722	355,310	4.5%	311,725	43,585	88.3%
	Total	1,562,548	200,296	1,362,252	12.8%	1,319,403	42,849	97.3%
19501	General Revenue	1,359,461	191,225	1,168,236	14.1%	1,153,213	15,023	98.9%
210	Agriculture Revolving Fund	203,087	9,071	194,016	4.5%	166,190	27,826	86.3%
	Total	1,562,548	200,296	1,362,252	12.8%	1,319,403	42,849	97.3%

Activity Obj Code	As of August 31, 2014 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,576,246	1,304,969	7,271,277	15.2%	7,272,878	(1,601)	100.0%
15	Professional Services	134,676	21,321	113,355	15.8%	74,599	38,756	71.2%
21	Travel-Reimbursements	56,300	1,650	54,650	2.9%	-	54,650	2.9%
22	Travel-Agency Direct	41,200	7,375	33,825	17.9%	-	33,825	17.9%
31	Miscellaneous Admin	252,900	7,245	245,655	2.9%	14,548	231,107	8.6%
32	Rent Expense	99,450	112	99,338	0.1%	66,338	33,000	66.8%
33	Maintenance & Repair	131,818	11,998	119,820	9.1%	23,342	96,478	26.8%
34	Specialized Sup & Mat'ls	3,035	-	3,035	0.0%	3,000	35	98.8%
35	Production, Safety and Su	403,517	387	403,130	0.1%	3,000	403,130	0.8%
36	General Operating Expen	21,580	1,279	20,301	5.9%	-	20,301	5.9%
37	Shop Expense	156,300	2,352	153,948	1.5%	71,061	82,888	47.0%
41	Office Furniture & Equip	130,000	666	129,334	0	-	129,334	0
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, I	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	605,208	-	605,208	0.0%	8,700	596,508	1.4%
55	Pmts to Local Gov't Subd	4,989,193	3,865,510	1,123,683	77.5%	700,000	423,683	91.5%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	132,900	27,100	83.1%
98	Encumbrances - Object	-	-	-	0.0%	742,508	(742,508)	0.0%
	Operating totals	7,185,537	3,919,895	3,265,642	54.6%	1,836,995	1,428,647	80.1%
	Total	15,761,783	5,224,864	10,536,919	33.1%	9,109,873	1,427,046	90.9%
19501	General Revenue	4,928,133	675,264	4,252,869	13.7%	4,036,038	216,830	95.6%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,900	27,100	83.1%
210	Agriculture Revolving Fund	5,480,782	684,090	4,796,692	12.5%	3,775,156	1,021,536	81.4%
24500	RF Emergency Fund	1,211,125	-	1,211,125		1,165,778	45,347	96.3%
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		-	4,490	99.9%
	Total	15,761,783	5,224,864	10,536,919	33.1%	9,109,873	1,427,046	90.9%

Activity Obj. Code	As of August 31, 2014 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	113,365	3,950	109,415	3.5%	98,491	10,924	90.4%
15	Professional Services	12,000	191	11,809	1.6%	10,473	1,336	88.9%
21	Travel-Reimbursements	-		-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	12	14,988	0.1%	9,988	5,000	66.7%
32	Rent Expense	7,000	2,000	5,000	0.0%	12,438	(7,438)	0.0%
33	Maintenance & Repair	2,000	-	2,000	0.0%		2,000	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-		-	0.0%		-	0.0%
36	General Operating Expen	-		-	0.0%		-	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	-		-	0.0%		-	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	7,810	(7,810)	0.0%
	Operating totals	36,000	2,203	33,797	6.1%	40,709	(6,912)	119.2%
	Total	149,365	6,154	143,211	4.1%	139,199	4,012	97.3%
19501	General Revenue	53,418	3,950	49,468	7.4%	45,518	3,950	92.6%
210	Agriculture Revolving Fund	95,947	2,203	93,744	2.3%	93,682	62	99.9%
	Total	149,365	6,154	143,211	4.1%	139,199	4,012	97.3%

	As of August 31, 2014				FY2015			
Activity	21 - Animal Industry	Available	Expenditures		Exp.		Available	Total
Obj code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,750,130	255,441	1,494,689	14.6%	1,467,798	26,891	98.5%
15	Professional Services	91,000	3,405	87,595	3.7%	23,473	64,122	29.5%
21	Travel-Reimbursements	20,200	2,675	17,525	13.2%	-	17,525	13.2%
22	Travel-Agency Direct	20,200	761	19,439	3.8%	-	19,439	3.8%
31	Miscellaneous Admin	15,000	-	15,000	0.0%	1,734	13,266	11.6%
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%
33	Maintenance & Repair	1,000	-	1,000	0.0%	-	1,000	0.0%
34	Specialized Sup & Mat'ls	1,000	-	1,000	0.0%	-	1,000	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	1,200	250	950	20.8%	-	950	20.8%
37	Shop Expense	45,000	151	44,849	0.3%	-	44,849	0.3%
41	Office Furniture & Equip	14,000	145	13,855	1.0%	6,517	7,337	47.6%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	-	52,469	0.0%	52,469	-	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%	171,332	(171,332)	0.0%
	Operating totals	263,569	7,386	256,183	2.8%	257,965	(2,283)	100.7%
	Total	2,013,699	262,828	1,750,871	13.1%	1,725,762	25,110	98.8%
19501	General Revenue	1,315,029	232,344	1,082,685	17.7%	1,057,571	25,114	98.1%
210	Agriculture Revolving Fund	646,201	30,484	615,717	4.7%	615,722	(5)	100.0%
230	Pet Overpopulation Fund	42,049	-	42,049	0.0%	42,049	-	100.0%
235	Animal Friendly Rev Fund	10,420	-	10,420	0.0%	10,420	-	100.0%
	Total	2,013,699	262,828	1,750,871	13.1%	1,725,761	25,110	98.8%

Activity Obj. Code	As of August 31, 2014 31 Market Development	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,349,647	214,648	1,134,999	15.9%	1,034,241	100,758	92.5%
15	Professional Services	111,400	4,000	107,400	3.6%	57,000	50,400	54.8%
21	Travel-Reimbursements	26,645	1,457	25,188	5.5%	-	25,188	5.5%
22	Travel-Agency Direct	38,403	175	38,228	0.5%	-	38,228	0.5%
31	Miscellaneous Admin	182,950	12,744	170,206	7.0%	32,821	137,385	24.9%
32	Rent Expense	4,500	-	4,500	0.0%	2,980	1,520	66.2%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	2,600	-	2,600	0.0%	-	2,600	0.0%
37	Shop Expense	3,000	423	2,577	14.1%	-	2,577	14.1%
41	Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,070,500	7,950	1,062,550	0.7%	426,101	636,449	40.5%
55	Pmts to Local Gov't Subd	762,232	-	762,232	0.0%	1,667	760,565	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%	187,430	(187,430)	0.0%
	Operating totals	2,203,430	26,749	2,176,681	1.2%	707,999	1,468,682	33.3%
	Total	3,553,077	241,396	3,311,681	6.8%	1,742,240	1,569,441	55.8%
19501	General Revenue	1,501,111	217,426	1,283,685	14.5%	1,278,144	5,541	99.6%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,258,866	23,971	1,234,895	1.9%	452,429	782,466	37.8%
225	Enhancement & Diversific	762,232	-	762,232	0.0%	1,667	760,565	0.2%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
	Total	3,553,077	241,396	3,311,681	6.8%	1,742,240	1,569,441	55.8%

Activity Obj. Code	As of August 31, 2014 41 Consumer Prot	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	3,007,804	467,085	2,540,719	15.5%	2,524,444	16,275	99.5%
15	Professional Services	778,788	139,026	639,762	17.9%	668,707	(28,946)	103.7%
21	Travel-Reimbursements	28,000	3,752	24,248	13.4%	-	24,248	13.4%
22	Travel-Agency Direct	32,000	-	32,000	0.0%	-	32,000	0.0%
31	Miscellaneous Admin	41,905	178	41,727	0.4%	-	41,727	0.4%
32	Rent Expense	20,124	1,157	18,967	5.7%	12,723	6,245	69.0%
33	Maintenance & Repair	4,500	-	4,500	0.0%	-	4,500	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	2,660	-	2,660	0.0%	-	2,660	0.0%
36	General Operating Expen	7,300	65	7,235	0.9%	-	7,235	0.9%
37	Shop Expense	15,000	48	14,952	0.3%	-	14,952	0.3%
41	Office Furniture & Equip	118,886	-	118,886	0.0%	-	118,886	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	20.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	129,699	(129,699)	0.0%
	Operating totals	1,049,163	144,226	904,937	13.7%	811,129	93,808	91.1%
	Total	4,056,967	611,311	3,445,656	15.1%	3,335,573	110,083	97.3%
19501	General Revenue	1,190,747	-	1,190,747	0.0%	1,190,747	-	100.0%
210	Agriculture Revolving Fund	2,741,220	611,311	2,129,909	22.3%	2,019,826	110,083	96.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	611,311	3,445,656	15.1%	3,335,573	110,083	97.3%

Activity Obj. Code	As of August 31, 2014 51 Wildlife Services	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	807,114	115,315	691,799	14.3%	688,907	2,892	99.6%
15	Professional Services	7,000	-	7,000	0.0%	-	7,000	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	287	1,198,230	0.0%	-	1,198,230	0.0%
32	Rent Expense	-	-	-	0.0%	5,100	(5,100)	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	75,000	(75,000)	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	155,882	-	155,882	0.0%		155,882	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	8,000		8,000	0.0%		8,000	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	1,288,236	(1,288,236)	0.0%
	Operating totals	1,379,399	287	1,379,112	0.0%	1,368,336	10,776	99.2%
	Total	2,186,513	115,603	2,070,910	5.3%	2,057,243	13,667	99.4%
19501	General Revenue	834,725	113,132	721,593	13.6%	717,622	3,971	99.5%
210	Agriculture Revolving Fund	1,351,788	2,470	1,349,318	0.2%	1,339,622	9,696	99.3%
	Total	2,186,513	115,603	2,070,910	5.3%	2,057,243	13,667	99.4%

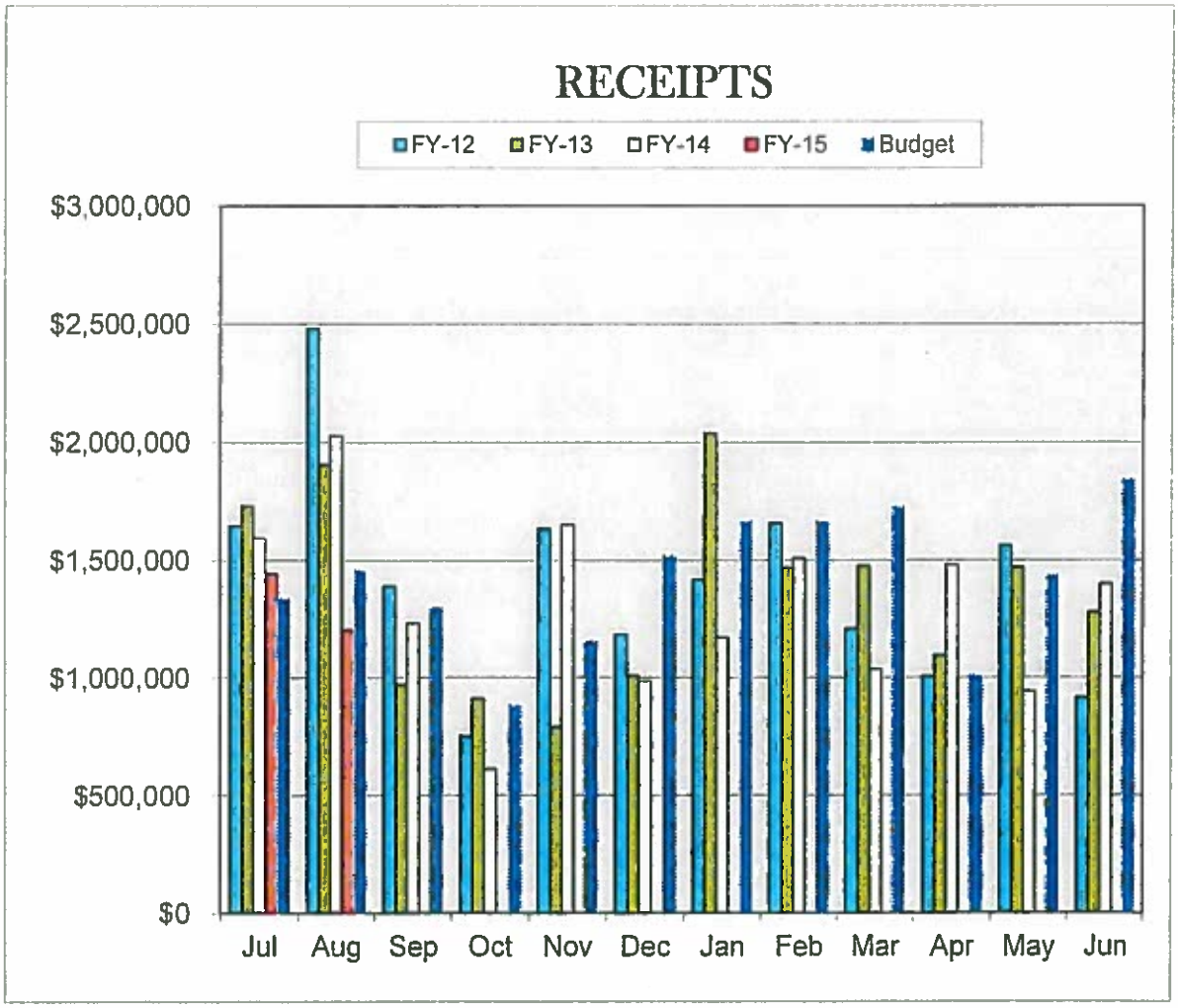
	As of August 31, 2014				FY2015			
Activity	61 Food Safety	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,097,089	449,827	2,647,262	14.5%	2,637,184	10,078	99.7%
15	Professional Services	30,000	2,608	27,392	8.7%	24,999	2,394	92.0%
21	Travel-Reimbursements	53,400	3,037	50,363	5.7%	-	50,363	5.7%
22	Travel-Agency Direct	13,800	166	13,634	1.2%	-	13,634	1.2%
31	Miscellaneous Admin	11,800	135	11,665	1.1%	-	11,665	1.1%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	1,800	-	1,800	0.0%	-	1,800	0.0%
36	General Operating Expen	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	950	-	950	0.0%	-	950	0.0%
41	Office Furniture & Equip	14,000	-	14,000	0.0%	-	14,000	0.0%
54	Program Reimbursements	42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	49,334	(49,334)	0.0%
	Operating totals	169,050	5,946	163,104	3.5%	74,333	88,772	47.5%
	Total	3,266,139	455,773	2,810,366	14.0%	2,711,517	98,850	97.0%
19501	General Revenue	1,722,655	411,883	1,310,772	23.9%	1,299,582	11,190	99.4%
210	Agriculture Revolving Fund	1,108,484	9,128	1,099,356	0.8%	1,037,894	61,462	94.5%
285	Milk & Milk Products Insp	435,000	34,762	400,238	8.0%	374,040	26,198	94.0%
	Total	3,266,139	455,773	2,810,366	14.0%	2,711,517	98,850	97.0%

Activity Obj. Code	As of August 31, 2014 67 Ag Lab	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,150,917	343,135	1,807,782	16.0%	1,801,524	6,259	99.7%
15	Professional Services	70,000	3,799	66,201	5.4%	21,285	44,916	35.8%
21	Travel-Reimbursements	5,250	-	5,250	0.0%	-	5,250	0.0%
22	Travel-Agency Direct	5,000	-	5,000	0.0%	-	5,000	0.0%
31	Miscellaneous Admin	11,000	326	10,674	3.0%	3,516	7,157	34.9%
32	Rent Expense	5,000	604	4,397	12.1%	3,855	542	89.2%
33	Maintenance & Repair	80,000	690	79,310	0.9%	34,055	45,255	43.4%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	14,462	-	14,462	0.0%	-	14,462	0.0%
37	Shop Expense	198,141	6,192	191,949	3.1%	26,383	165,566	16.4%
41	Office Furniture & Equip	42,000	-	42,000	0.0%	22,941	19,059	0.0%
42	Library Equip & Rental	-	-	-	0.0%		-	0.0%
43	Lease Purchases	307,643	51,274	256,369	16.7%	256,369	0	100.0%
46	Bldgs & Other Structures	-	-	-	0.0%		-	0.0%
48	Bond Indebtedness	1,797,974	286,188	1,511,786	15.9%	1,511,785	1	100.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	275,670	(275,670)	0.0%
	Operating totals	2,536,470	349,072	2,187,398	13.8%	2,155,860	31,538	98.8%
	Total	4,687,387	692,207	3,995,180	14.8%	3,957,383	37,797	99.2%
19501	General Revenue	3,214,620	670,359	2,544,261	20.9%	2,541,792	2,469	99.9%
210	Agriculture Revolving Fund	1,472,767	21,847	1,450,920	1.5%	1,415,592	35,328	97.6%
	Total	4,687,387	692,207	3,995,180	14.8%	3,957,383	37,797	99.2%

	As of August 31, 2014							
Sub Act	08810 - Information Technology				FY2015			
Obj. Code		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	134,262	21,250	113,012	15.8%	113,012	-	100.0%
15	Professional Services	844,000	19,662	824,338	2.3%	824,338	-	100.0%
21	Travel-Reimbursements	-	-	-	0.0%		-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%		-	0.0%
32	Rent Expense	80,000	-	80,000	0.0%		80,000	0.0%
33	Maintenance & Repair	89,300	-	89,300	0.0%	13,700	75,600	15.3%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	2,391	27,818	7.9%		27,818	0.0%
41	Office Furniture & Equip	22,229	-	22,229	0.0%		22,229	0.0%
98	Encumbrances - Object	-		-	0.0%	222,409	(222,409)	0.0%
	Operating	1,065,738	22,053	1,043,685	3.1%	1,060,447	(16,762)	101.6%
	Total	1,200,000	43,302	1,156,698	3.6%	1,173,460	(16,762)	101.4%
19501	General Revenue	499,123	40,911	458,212	8.2%	452,774	5,438	98.9%
210	Agriculture Revolving Fund	700,877	2,391	698,486	0.3%	720,686	(22,200)	103.2%
	Total	1,200,000	43,302	1,156,698	3.6%	1,173,460	(16,762)	101.4%

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		$1,300,676
Oct	$753,034	$913,178	$611,932		$881,303
Nov	$1,634,196	$790,327	$1,651,257		$1,153,982
Dec	$1,184,029	$1,009,610	$984,813		$1,517,130
Jan	$1,417,336	$2,038,601	$1,172,161		$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507		$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753		$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202		$1,009,559
May	$1,563,127	$1,470,483	$941,825		$1,433,487
Jun	$916,111	$1,279,152	$1,399,898		$1,841,156
TOTAL	$16,857,620	$16,147,999	$15,637,758	$2,645,607	$16,980,253



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		27,906.72		30,703.37
GENERAL COUNSEL		2,550.00		10,506.22
AG ENVIRONMENTAL MGT SERVICES		1,429.00		142,626.10
AGRICULTURAL STATISTICS		10,000.00		10,000.00
FORESTRY SERVICES		14,826.07		97,728.73
ANIMAL INDUSTRY SERVICES		3,701.00		7,102.00
MARKET DEVELOPMENT		21,068.22		24,654.72
CONSUMER PROTECTION SERVICES		624,491.93		1,460,912.17
WILDLIFE SERVICES		111,106.50		210,906.50
FOOD SAFETY		232,003.68		438,768.38
AGRICULTURAL LABORATORIES		154,447.86		211,698.72
TOTAL DIVISIONS		1,203,530.98		2,645,606.91
APPROPRIATED FUNDS		1,831,076.00		3,662,152.00
COMMODITY STORAGE INDEMNITY		15,434.37		32,102.94
AGENCY TOTAL		3,050,041.35		6,339,861.85

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101	25.00	25.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	230.00	507.00
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		-
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	151.72	421.37
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		2,250.00
MISC INCOME - ADMIN	489199	01	489199 01	0100001	0101		-
				0100001 Total		27,906.72	30,703.37
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	2,550.00	10,506.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		2,550.00	10,506.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736	(150.00)	75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	30.00	30.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		117,160.00

CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746	75.00	337.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	10.00	70.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	1,264.00	1,264.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	200.00	400.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704		-
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703		22,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701		-
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706		-
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		1,429.00	142,626.10
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	10,000.00
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
MISC INCOME STATS	489199	01	489199 01	0900001	0901		-
				0900001 Total		10,000.00	10,000.00
REGISTRATION BOARD OF FORESTERS			425821 01	1100001	1102	80.00	120.00
FINES-FORFEITS-PENALTIES			433199 11	1100001	1113	99.00	198.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1102		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118		-

CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149	-
FIREWISE	455201	16	455201 16	1100001	1115	-
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	-
URBAN BASE CPG	455201	22	455201 22	1100001	1111	-
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116	-
CFHP BASE CPG	455201	24	455201 24	1100001	1130	-
TITLE II VFA	455201	25	455201 25	1100001	1134	-
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117	-
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158	-
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108	-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119	-
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112	-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1113	64,622.50
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177	-
T.R.E.E.S.	455201	37	455201 37	1100001	1159	-
FIRE SWRA	455201	40	455201 40	1100001	1133	-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109	-
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176	-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187	-
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	-
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	-
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168	-
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	-
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	-
NFP_VFA	455201	66	455201 66	1100001	1129	-
UF DISASTER PREP	455201	69	455201 69	1100001	1184	-
FOREST LEGACY	455201	70	455201 70	1100001	1121	-
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	-
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	-
CFH MONITORING	455201	82	455201 82	1100001	1125	-
CWPP PASS THRU	455201	97	455201 97	1100001	1161	-
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149	-

IDC UFA PASS THRU	455202	05	455202 05	1100001	1118	-
IDC FIREWISE	455202	10	455202 10	1100001	1115	-
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117	-
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	-
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	-
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	-
IDC TITLE II VFA	455202	20	455202 20	1100001	1134	-
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158	-
IDC SWRA	455202	24	455202 24	1100001	1133	-
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108	-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116	-
IDC-CRP	455202	27	455202 27	1100001	1152	-
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177	-
CRP	455202	32	455202 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	-
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159	-
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182	-
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184	-
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	-
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	-
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187	-
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	-
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	-
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168	-
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121	-
IDC CFH MONITORING	455202	67	455202 67	1100001	1125	-
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	-
ODOT PASS THRU	455601	01	455601 01	1100001	1145	-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	-
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	1102	3,282.07	3,282.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140		-
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1102		368.46
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1102		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140	2,654.80	2,654.80
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165		6,872.70
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1102	360.20	400.20
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	18,120.00	23,280.00
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136	(5,160.00)	(5,160.00)
URBAN FORESTRY CAR TAGS			474135 17	1100001	1111	420.00	780.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1102		-
MISC INCOME FORESTRY	489199	01	489199 01	1100001	1102		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1102	130.00	310.00
				1100001 Total		19,986.07	97,728.73
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164	200.00	325.00
BIOLGICS	420522	18	420522 18	2100001	2108	800.00	1,400.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165		-
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137		110.00
FLOCK FEES	420541	02	420541 02	2100001	2130	105.00	195.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	267.00	415.00
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

INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103		-
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135		-
AQUACULTURE	455201	80	455201 80	2100001	3165		10.00
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168		-
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149		-
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105		-
IDC TRACEABILITY	455202	93	455202 93	2100001	2105		-
HOMELAND SECURITY	455601	08	455601 08	2100001	2129		-
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	480.00	1,081.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	70.00	110.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101	100.00	100.00
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	1,379.00	2,436.00
ANIMAL FRIENDLY TAGS			474135 16	2100001	2101	300.00	820.00
MISC INCOME - AIS	489199	01	489199 01	2100001	2101		-
				2100001 Total		3,701.00	7,102.00
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	**3100001**	3168	1,224.28	2,397.78
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		-
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117		-
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-
TULSA FAIR	458101	08	458101 08	3100001	3115	16,600.00	16,600.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	346.00	996.00
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101		-
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	2,417.94	3,617.94

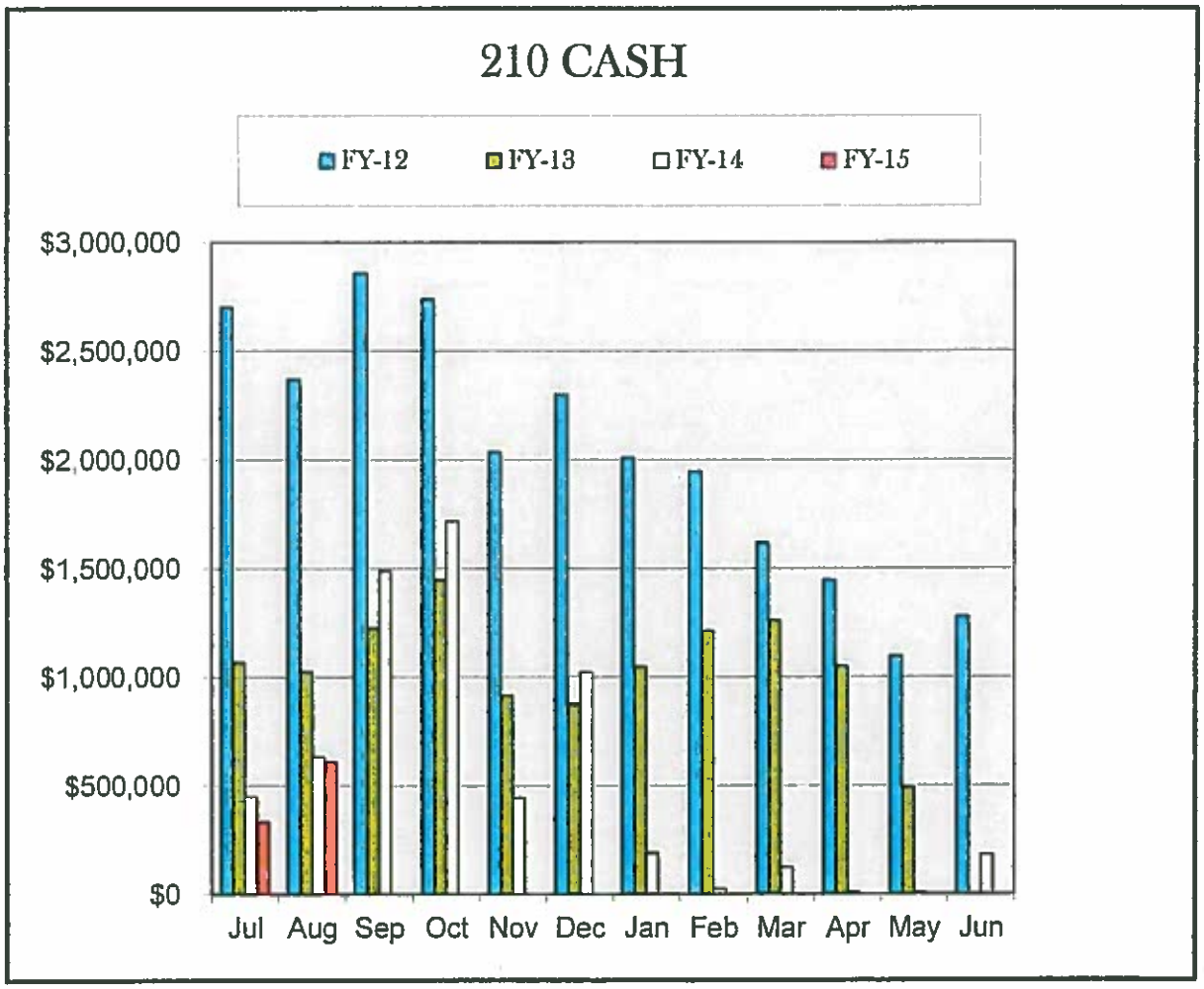
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168		-
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	120.00	275.00
AG IN THE CLASSROOM CAR TAGS			474135 13	3100001	3102	360.00	768.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		-
MISC INCOME -MKT	489199	01	489199 01	3100001	3101		-
				3100001 Total		21,068.22	24,654.72
SCRAP METAL DEALERS			420515 07	4100001	4107	100.00	823.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	2,625.00	37,625.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	5,460.00	14,185.00
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	21,370.00	30,920.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	2,900.01	21,675.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	2,650.00	3,200.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	1,384.00	3,626.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	4,289.56	26,587.39
PEST LAW FIELD	420522	10	420522 10	4100001	4150	184,190.00	235,550.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	300.00	3,000.00
SEED PENALTY	420522	14	420522 14	4100001	4145	254.02	264.02
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	92,610.56	304,576.94
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	2,324.84	3,499.98
APIARY LAW	420522	20	420522 20	4100001	4138	10.00	20.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	25.00	50.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	453.00	12,314.94
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	(414.60)	1,355.69
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	290.00	1,200.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	168.00	600.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	3,358.00	3,358.00
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104	25.00	50.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115	175.00	200.00

W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	4,960.00	16,680.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133		-
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	(325.00)	400.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	400.00	400.00
FEED LICENSE	420522	47	420522 47	4100001	4147	4,188.48	20,898.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	1,490.00	1,490.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	116,749.85	442,540.57
PHYTOSANITARY	420522	53	420522 53	4100001	4141	5,467.00	16,650.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	100,880.00	100,880.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	34,050.00	37,890.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	347.71	657.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	6,250.00	13,875.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
EPA-PEST ENFORCE	452075	10	452075 10	4100001	4150		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		-
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		-
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	3,200.00	18,857.94
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		52,901.00
PEST SURVEY	455201	17	455201 17	4100001	4134	22,117.00	22,117.00
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143		-
IDC-WP IMP	455202	09	455202 09	4100001	4152		9,824.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101	169.50	169.50

SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
MISC INCOME - CPS	489199	01	489199 01	4100001	4101		-
				4100001 Total		624,491.93	1,460,912.17
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	15,434.37	32,102.94
				4200001 Total		15,434.37	32,102.94
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101		-
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	12,000.00	106,800.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	79,366.50	84,366.50
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105	19,740.00	19,740.00
MISC INCOME - WILDLIFE	489199	01	489199 01	5100001	5101		-
				5100001 Total		111,106.50	210,906.50
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	850.00	1,870.00
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		-
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	90,155.12	184,259.57
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		-
FARM SAFETY			455201 77	6100001	6113	80,503.00	80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	16,985.07	34,670.22
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		188,493.19	302,718.07
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	6,636.08	9,965.20
EGG LABELS	420522	26	420522 26	6100002	6151	35.00	50.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	50.00	240.00

EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	18,848.23	39,488.51
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151	3,241.69	3,241.69
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110		13,857.66
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115		-
				6100002 Total		28,811.00	66,843.06
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		-
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	14,699.49	69,207.25
				6100003 Total		14,699.49	69,207.25
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	14,898.50	21,032.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	36,577.02	61,986.68
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	3,362.00	4,637.00
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	3,605.00	4,098.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712		170.00
MEAT TESTING	420515	11	420515 11	6700001	6707	800.00	1,410.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		-
INORGANIC TESTING	420515	14	420515 14	6700001	6711	36,700.00	59,770.00
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	58,505.54	58,505.54
EPA FUNDS	455201	48	455201 48	6700001	6709	(61.20)	-
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	61.00	89.00
MISC INCOME - LAB	489199	01	489199 01	6700001	6701		-
				6700001 Total		154,447.86	211,698.72
AGENCY TOTAL						1,224,125.35	2,677,709.85

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	
Oct	$2,739,077	$1,446,526	$1,717,773	
Nov	$2,036,383	$914,205	$441,599	
Dec	$2,300,152	$871,625	$1,019,728	
Jan	$2,008,143	$1,047,692	$188,706	
Feb	$1,946,307	$1,212,010	$24,594	
Mar	$1,618,989	$1,261,945	$122,762	
Apr	$1,446,732	$1,050,624	$7,894	
May	$1,097,661	$492,534	$6,854	
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$470,846



SEPTEMBER BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF AUGUST 31, 2014

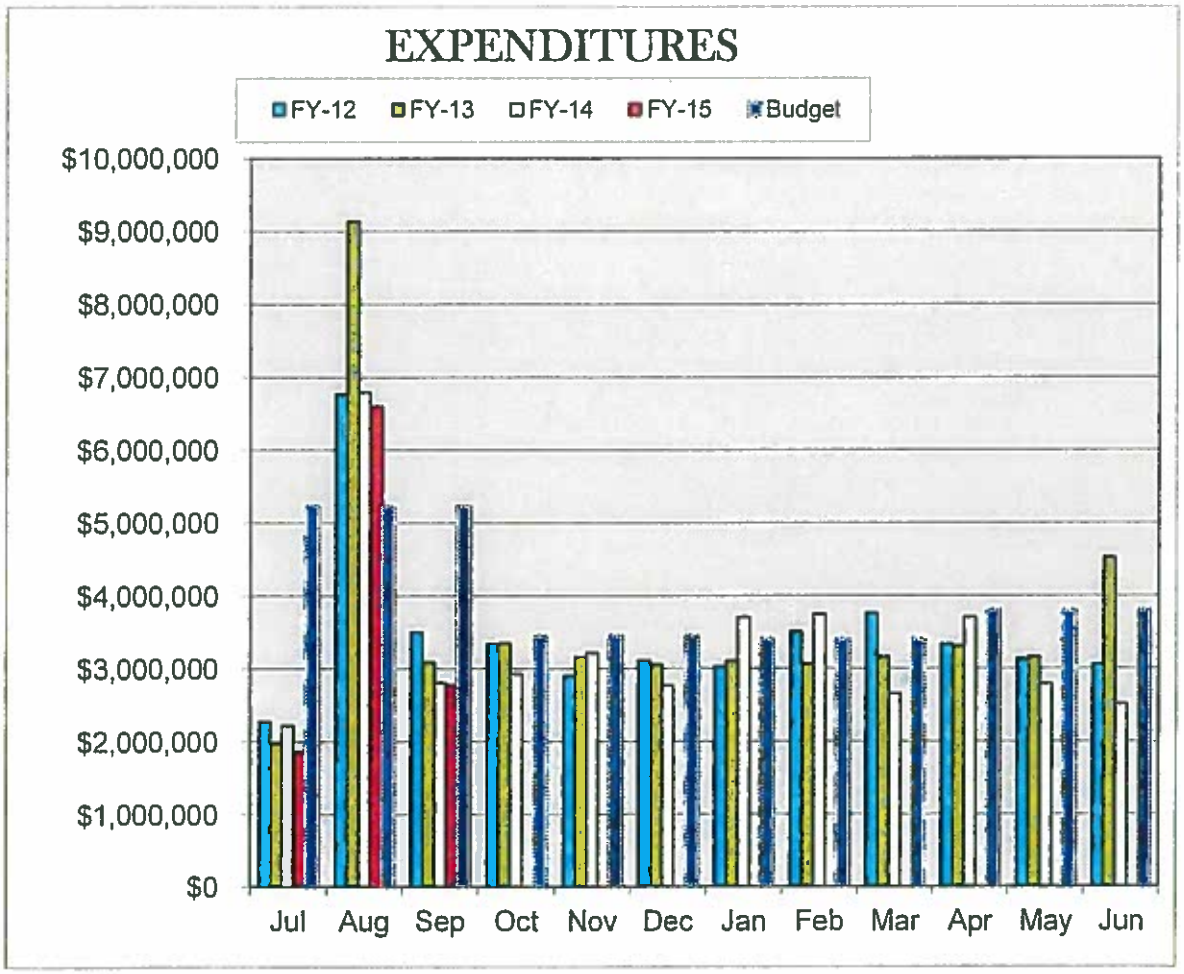
Investments with Office of State Treasurer:	
Cash Management Account:	$9,906,341.62
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,906,341.62

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,434.37	32,102.94
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$15,434.37	$32,102.94

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		$3,442,449
Nov	$2,902,793	$3,159,637	$3,220,599		$3,442,449
Dec	$3,116,756	$3,061,697	$2,771,725		$3,442,449
Jan	$3,031,460	$3,113,844	$3,703,936		$3,392,449
Feb	$3,509,142	$3,066,305	$3,745,078		$3,392,449
Mar	$3,762,873	$3,164,353	$2,658,516		$3,392,450
Apr	$3,335,415	$3,311,822	$3,705,000		$3,784,853
May	$3,134,293	$3,159,810	$2,793,960		$3,784,853
Jun	$3,058,010	$4,525,205	$2,515,877		$3,784,854
TOTAL	$41,748,256	$44,127,705	$39,862,742	$11,251,385	$47,513,330



Obj. Code	As of September 30, 2014 Agency	Available Budget	Expenditures To Date	Balance	2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	25,145,694	5,744,376	19,401,473	22.8%	19,289,911	111,563	99.6%
15	Professional Services	2,454,496	385,134	2,069,362	15.7%	1,819,373	249,989	89.8%
21	Travel-Reimbursements	241,870	34,665	207,205	14.3%	1,371	205,834	14.9%
22	Travel-Agency Direct	208,778	21,863	186,915	10.5%	18,259	168,657	19.2%
31	Miscellaneous Admin	2,166,572	154,940	2,011,632	1	317,102	1,694,530	21.8%
32	Rent Expense	590,374	107,875	482,499	18.3%	294,082	188,417	68.1%
33	Maintenance & Repair	703,718	59,225	644,493	-	444,692	199,801	71.6%
34	Specialized Sup & Mat'ls	1,194,035	94,522	1,099,513	7.9%	1,040,494	59,020	95.1%
35	Production, Safety and Su	413,477	2,253	411,224	0.5%	-	411,224	0.5%
36	General Operating Expen	282,731	7,850	274,881	2.8%	-	274,881	2.8%
37	Shop Expense	449,891	53,453	396,438	11.9%	214,820	181,618	59.6%
41	Office Furniture & Equip	445,815	6,132	439,683	1.4%	107,914	331,769	25.6%
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
43	Lease Purchases	307,643	76,911	230,732	25.0%	230,732	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,797,974	437,366	1,360,608	24.3%	1,360,607	1	100.0%
53	Refunds, Idemnities, Res	50,000	-	50,000	0.0%	-	50,000	0.0%
54	Program Reimbursements	1,770,477	123,726	1,646,751	7.0%	371,994	1,274,757	28.0%
55	Pmts to Local Gov't Subd	9,129,425	3,941,077	5,188,348	43.2%	3,976,960	1,211,389	86.7%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	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%	2,129,943	(2,129,943)	0.0%
	Operating totals	22,367,636	5,507,009	16,860,627	24.6%	12,461,122	3,198,820	80.3%
	Total	47,513,330	11,251,385	36,261,945	23.7%	32,950,909	3,311,037	93.0%
19312	General Revenue	2,000,000	-	2,000,000		2,000,000	-	
19313	General Revenue	300,000	-	300,000		300,000	-	
19501	General Revenue	21,972,914	4,856,709	17,116,205	22.1%	16,589,279	526,925	97.6%
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	16,481,979	2,477,323	14,004,656	15.0%	13,015,087	989,568	94.0%
225	Enhancement & Diversific	762,232	1,667	760,565	0.2%	-	760,565	0.2%
230	Pet Overpopulation Fund	42,049	-	42,049	0.0%	42,049	-	100.0%
235	Animal Friendly Rev Fund	10,420	-	10,420	0.0%	10,420	-	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%	345,850	865,275	28.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
285	Milk & Milk Products Insp	435,000	50,176	384,824	11.5%	380,441	4,383	99.0%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
57607	Cash Appropriations	3,870,000	3,865,510	4,490	99.9%	-	4,490	99.9%
	Total	47,513,330	11,251,385	36,261,945	23.7%	32,950,909	3,311,037	93.0%

	As of September 30, 2014				FY2015			
Activity	01 - Administration	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,336,083	481,435	1,854,648	20.6%	1,905,663	(51,014)	102.2%
			-	-		-	-	
15	Professional Services	92,500	20,233	72,267	21.9%	94,399	(22,132)	123.9%
21	Travel-Reimbursements	21,575	4,902	16,673	22.7%	1,371	15,302	29.1%
22	Travel-Agency Direct	48,175	4,678	43,497	9.7%	18,259	25,238	47.6%
31	Miscellaneous Admin	417,500	61,721	355,779	14.8%	207,167	148,612	64.4%
32	Rent Expense	370,000	90,126	279,874	24.4%	253,493	26,381	92.9%
33	Maintenance & Repair	395,000	13	394,987	0.0%	400,000	(5,013)	101.3%
34	Specialized Sup & Mat'ls	1,190,000	92,930	1,097,070	7.8%	967,070	130,000	89.1%
35	Production, Safety and Su	5,500	1,336	4,164	24.3%	-	4,164	24.3%
36	General Operating Expen	41,198	2,223	38,975	5.4%	-	38,975	5.4%
37	Shop Expense	31,500	-	31,500	0.0%	68,000	(36,500)	215.9%
41	Office Furniture & Equip	86,500	1,155	85,345	1.3%	-	85,345	1.3%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	50,000	-	50,000	0.0%	-	50,000	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	3,324,000	73,901	3,250,100	2.2%	3,222,960	27,140	99.2%
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%	257,646	(257,646)	0.0%
	Operating totals	6,073,448	353,217	5,720,231	5.8%	5,490,364	229,867	96.2%
	Total	8,409,531	834,652	7,574,879	9.9%	7,396,027	178,852	97.9%
19312		2,000,000	-	2,000,000	0.0%	2,000,000	-	100.0%
19313		300,000	-	300,000	0.0%	300,000	-	100.0%
19501	General Revenue	4,848,024	712,893	4,135,131	14.7%	4,127,421	7,710	99.8%
210	Agriculture Revolving Fund	1,261,507	121,759	1,139,748	9.7%	968,605	171,142	86.4%
245	Rural Fire Revolving Fund	-	-	-	0.0%	-	-	0.0%
	Total	8,409,531	834,652	7,574,879	9.9%	7,396,027	178,852	97.9%

	As of September 30, 2014							
	05 Office of General Counsel				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	632,521	153,611	478,910	24.3%	474,452	4,460	99.3%
15	Professional Services	15,000	2,624	12,376		10,000	2,376	
21	Travel-Reimbursements	5,500	1,343	4,157			4,157	
22	Travel-Agency Direct	8,000	561	7,439			7,439	
31	Miscellaneous Admin	5,000	361	4,639			4,639	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-		-			-	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-		-			-	
36	General Operating Expen	300	31	269			269	
37	Shop Expense	-		-			-	
41	Office Furniture & Equip	-		-			-	
42	Library Equip & Rental	-		-			-	
46	Bldgs & Other Structures	-		-			-	
48	Bond Indebtedness & Exp	-		-			-	
53	Refunds, Idemnities, Res	-		-			-	
54	Program Reimbursements	-		-			-	
55	Pmts to Local Gov't Subd	-		-			-	
59	Inter & Intra Agency Pay	-		-			-	
61	Loans, Taxes and Other	-		-			-	
64	Merchandise for Resale	-		-			-	
98	Encumbrances - Object	-		-		17,424	(17,424)	
	Operating totals	33,800	4,920	28,880	0.0%	27,424	1,457	0.0%
	Total	666,321	158,531	507,791	23.8%	501,876	5,915	99.1%
19501	General Revenue	505,868	143,917	361,951	28.4%	361,951	-	100.0%
210	Agriculture Revolving Fund	160,453	14,614	145,839	9.1%	139,924	5,915	96.3%
	Total	666,321	158,531	507,790	23.8%	501,876	5,915	99.1%

	As of September 30, 2014							
	07 Agri Environmental Mgmt Services				FY2015			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,190,516	283,579	906,937	23.8%	904,981	1,956	99.8%
15	Professional Services	268,132	35,441	232,691	13.2%	123,981	108,710	59.5%
21	Travel-Reimbursements	15,000	1,220	13,780	8.1%	-	13,780	8.1%
22	Travel-Agency Direct	2,000	83	1,917	0.0%	-	1,917	0.0%
31	Miscellaneous Admin	15,000	1,585	13,415	10.6%	87	13,328	11.1%
32	Rent Expense	1,800	150	1,650	0.0%	-	1,650	0.0%
33	Maintenance & Repair	100	-	100	0.0%	-	100	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,000	-	7,000	0.0%	-	7,000	0.0%
37	Shop Expense	-	7	(7)	0.0%	-	(7)	0.0%
41	Office Furniture & Equip	9,000	-	9,000	0.0%	-	9,000	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	54,000	-	54,000	0.0%	54,000	-	100.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	114,564	(114,564)	0.0%
	Operating totals	372,032	38,486	333,546	10.3%	292,632	40,914	89.0%
	Total	1,562,548	322,065	1,240,483	20.6%	1,197,613	42,870	97.3%
19501	General Revenue	1,359,461	300,023	1,059,438	22.1%	1,043,629	15,809	98.8%
210	Agriculture Revolving Fund	203,087	22,042	181,045	10.9%	153,984	27,061	86.7%
	Total	1,562,548	322,065	1,240,483	20.6%	1,197,613	42,870	97.3%

	As of September 30, 2014				FY2015			
Activity	09 - Ag Stats	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	113,365	7,900	105,465	7.0%	94,541	10,924	90.4%
15	Professional Services	12,000	382	11,618	3.2%	10,473	1,145	90.5%
21	Travel-Reimbursements	-		-	0.0%	-	-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	15,000	2,817	12,183	18.8%	7,603	4,580	69.5%
32	Rent Expense	7,000	3,000	4,000	0.0%	11,438	(7,438)	0.0%
33	Maintenance & Repair	2,000	-	2,000	0.0%		2,000	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-		-	0.0%		-	0.0%
36	General Operating Expen	-		-	0.0%		-	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	-		-	0.0%		-	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	7,199	(7,199)	0.0%
	Operating totals	36,000	6,200	29,800	17.2%	36,713	(6,913)	119.2%
	Total	149,365	14,100	135,265	9.4%	131,253	4,012	97.3%
19501	General Revenue	53,418	7,900	45,518	14.8%	41,568	3,950	92.6%
210	Agriculture Revolving Fund	95,947	6,200	89,747	6.5%	89,686	62	99.9%
	Total	149,365	14,100	135,265	9.4%	131,253	4,012	97.3%

Activity Obj Code	As of September 30, 2014 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,576,246	1,968,649	6,607,597	23.0%	6,602,296	5,302	99.9%
15	Professional Services	134,676	37,073	97,603	27.5%	67,696	29,907	77.8%
21	Travel-Reimbursements	56,300	4,913	51,387	8.7%	-	51,387	8.7%
22	Travel-Agency Direct	41,200	9,346	31,854	22.7%	-	31,854	22.7%
31	Miscellaneous Admin	252,900	51,962	200,938	20.5%	60,820	140,118	44.6%
32	Rent Expense	99,450	1,602	97,848	1.6%	4,653	93,195	6.3%
33	Maintenance & Repair	131,818	43,201	88,617	32.8%	7,536	81,082	38.5%
34	Specialized Sup & Mat'ls	3,035	-	3,035	0.0%	-	3,035	0.0%
35	Production, Safety and Su	403,517	615	402,902	0.2%	-	402,902	0.2%
36	General Operating Expen	21,580	2,251	19,329	10.4%	-	19,329	10.4%
37	Shop Expense	156,300	6,531	149,769	4.2%	120,976	28,793	81.6%
41	Office Furniture & Equip	130,000	772	129,228	0	84,000	45,228	1
42	Library Equip & Rental	360	-	360	0.0%	-	360	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways, E	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	605,208	-	605,208	0.0%	8,700	596,508	1.4%
55	Pmts to Local Gov't Subd	4,989,193	3,865,510	1,123,683	77.5%	700,000	423,683	91.5%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	132,782	27,218	83.0%
98	Encumbrances - Object	-	-	-	0.0%	707,591	(707,591)	0.0%
	Operating totals	7,185,537	4,023,776	3,161,761	56.0%	1,894,754	1,267,007	82.4%
	Total	15,761,783	5,992,425	9,769,358	38.0%	8,497,050	1,272,309	91.9%
19501	General Revenue	4,928,133	1,020,498	3,907,635	20.7%	3,691,447	216,188	95.6%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	132,782	27,218	83.0%
210	Agriculture Revolving Fund	5,480,782	1,106,417	4,374,365	20.2%	4,326,970	47,394	99.1%
24500	RF Emergency Fund	1,211,125	-	1,211,125		345,850	865,275	28.6%
250	RF Equip Grant Rev Fund	111,743	-	111,743	0.0%	-	111,743	0.0%
57607	Cash Appropriation	3,870,000	3,865,510	4,490		-	4,490	99.9%
	Total	15,761,783	5,992,425	9,769,358	38.0%	8,497,050	1,272,309	91.9%

	As of September 30, 2014				FY2015			
Activity	21 - Animal Industry	Available	Expenditures		Exp.		Available	Total
Obj code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,750,130	410,574	1,339,556	23.5%	1,325,467	14,089	99.2%
15	Professional Services	91,000	10,438	80,562	11.5%	22,264	58,298	35.9%
21	Travel-Reimbursements	20,200	3,533	16,667	17.5%	-	16,667	17.5%
22	Travel-Agency Direct	20,200	1,105	19,095	5.5%	-	19,095	5.5%
31	Miscellaneous Admin	15,000	3,298	11,702	22.0%	-	11,702	22.0%
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%
33	Maintenance & Repair	1,000	-	1,000	0.0%	-	1,000	0.0%
34	Specialized Sup & Mat'ls	1,000	-	1,000	0.0%	-	1,000	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	1,200	250	950	20.8%	-	950	20.8%
37	Shop Expense	45,000	2,338	42,662	5.2%	-	42,662	5.2%
41	Office Furniture & Equip	14,000	145	13,855	1.0%	973	12,882	8.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	52,469	-	52,469	0.0%	52,469	-	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%	155,972	(155,972)	0.0%
	Operating totals	263,569	21,106	242,463	8.0%	234,116	7,846	96.8%
	Total	2,013,699	431,680	1,582,019	21.4%	1,559,583	22,436	98.9%
19501	General Revenue	1,315,029	369,944	945,085	28.1%	928,833	16,251	98.8%
210	Agriculture Revolving Fund	646,201	61,736	584,465	9.6%	578,281	6,184	99.0%
230	Pet Overpopulation Fund	42,049	-	42,049	0.0%	42,049	-	100.0%
235	Animal Friendly Rev Fund	10,420	-	10,420	0.0%	10,420	-	100.0%
	Total	2,013,699	431,680	1,582,019	21.4%	1,559,583	22,436	98.9%

	As of September 30, 2014				FY2015			
Activity	31 Market Development	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,349,647	322,899	1,026,748	23.9%	928,442	98,306	92.7%
15	Professional Services	111,400	14,480	96,920	13.0%	46,840	50,080	55.0%
21	Travel-Reimbursements	26,645	2,162	24,483	8.1%	-	24,483	8.1%
22	Travel-Agency Direct	38,403	1,410	36,993	3.7%	-	36,993	3.7%
31	Miscellaneous Admin	182,950	28,442	154,508	15.5%	38,176	116,332	36.4%
32	Rent Expense	4,500	-	4,500	0.0%	2,980	1,520	66.2%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	2,600	48	2,552	1.9%	-	2,552	1.9%
37	Shop Expense	3,000	789	2,211	26.3%	-	2,211	26.3%
41	Office Furniture & Equip	1,200	-	1,200	0.0%	-	1,200	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,070,500	123,726	946,774	11.6%	310,825	635,949	40.6%
55	Pmts to Local Gov't Subd	762,232	1,667	758,899	0.0%	-	758,899	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%	169,762	(169,762)	0.0%
	Operating totals	2,203,430	172,724	2,029,039	7.8%	568,583	1,460,456	33.6%
	Total	3,553,077	495,623	3,057,454	13.9%	1,497,025	1,560,429	56.1%
19501	General Revenue	1,501,111	436,075	1,065,036	29.1%	831,947	233,089	84.5%
200	Ok. County Fair Enhancement	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,258,866	57,881	1,200,985	4.6%	655,078	545,907	56.6%
225	Enhancement & Diversific	762,232	1,667	760,565	0.2%	-	760,565	0.2%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
	Total	3,553,077	495,623	3,057,454	13.9%	1,497,025	1,560,429	56.1%

	As of September 30, 2014				FY2015			
Activity	41 Consumer Prot	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,007,804	711,626	2,296,178	23.7%	2,281,189	14,988	99.5%
15	Professional Services	778,788	226,667	552,121	29.1%	581,354	(29,233)	103.8%
21	Travel-Reimbursements	28,000	7,069	20,931	25.2%	-	20,931	25.2%
22	Travel-Agency Direct	32,000	3,599	28,401	11.2%	-	28,401	11.2%
31	Miscellaneous Admin	41,905	2,466	39,439	5.9%	-	39,439	5.9%
32	Rent Expense	20,124	3,470	16,654	17.2%	10,410	6,245	69.0%
33	Maintenance & Repair	4,500	3,051	1,449	67.8%	-	1,449	67.8%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	2,660	301	2,359	11.3%	-	2,359	11.3%
36	General Operating Expen	7,300	546	6,754	7.5%	-	6,754	7.5%
37	Shop Expense	15,000	18,287	(3,287)	121.9%	-	(3,287)	121.9%
41	Office Furniture & Equip	118,886	-	118,886	0.0%	-	118,886	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	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%	101,735	(101,735)	0.0%
	Operating totals	1,049,163	265,474	783,689	25.3%	693,499	90,191	91.4%
	Total	4,056,967	977,100	3,079,867	24.1%	2,974,688	105,179	97.4%
19501	General Revenue	1,190,747	-	1,190,747	0.0%	1,176,990	13,757	98.8%
210	Agriculture Revolving Fund	2,741,220	977,100	1,764,120	35.6%	1,672,697	91,422	96.7%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	125,000	-	100.0%
	Total	4,056,967	977,100	3,079,867	24.1%	2,974,688	105,179	97.4%

Activity Obj. Code	As of September 30, 2014 51 Wildlife Services	Available Budget	Expenditures To Date	Balance	FY2015 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	807,114	176,722	630,392	21.9%	628,748	1,645	99.8%
15	Professional Services	7,000	-	7,000	0.0%	-	7,000	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	322	1,198,195	0.0%	-	1,198,195	0.0%
32	Rent Expense	-	-	-	0.0%	5,100	(5,100)	0.0%
33	Maintenance & Repair	-	-	-	0.0%	1	(1)	0.0%
34	Specialized Sup & Mat'ls	-	1,577	(1,577)	0.0%	73,423	(75,000)	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	155,882	-	155,882	0.0%		155,882	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	8,000		8,000	0.0%		8,000	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%	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%	89,684	(89,684)	0.0%
	Operating totals	1,379,399	1,899	1,377,500	0.1%	1,366,725	10,775	99.2%
	Total	2,186,513	178,621	2,007,892	8.2%	1,995,473	12,419	99.4%
19501	General Revenue	834,725	174,521	660,204	20.9%	657,481	2,723	99.7%
210	Agriculture Revolving Fund	1,351,788	4,100	1,347,688	0.3%	1,337,992	9,696	99.3%
	Total	2,186,513	178,621	2,007,892	8.2%	1,995,473	12,419	99.4%

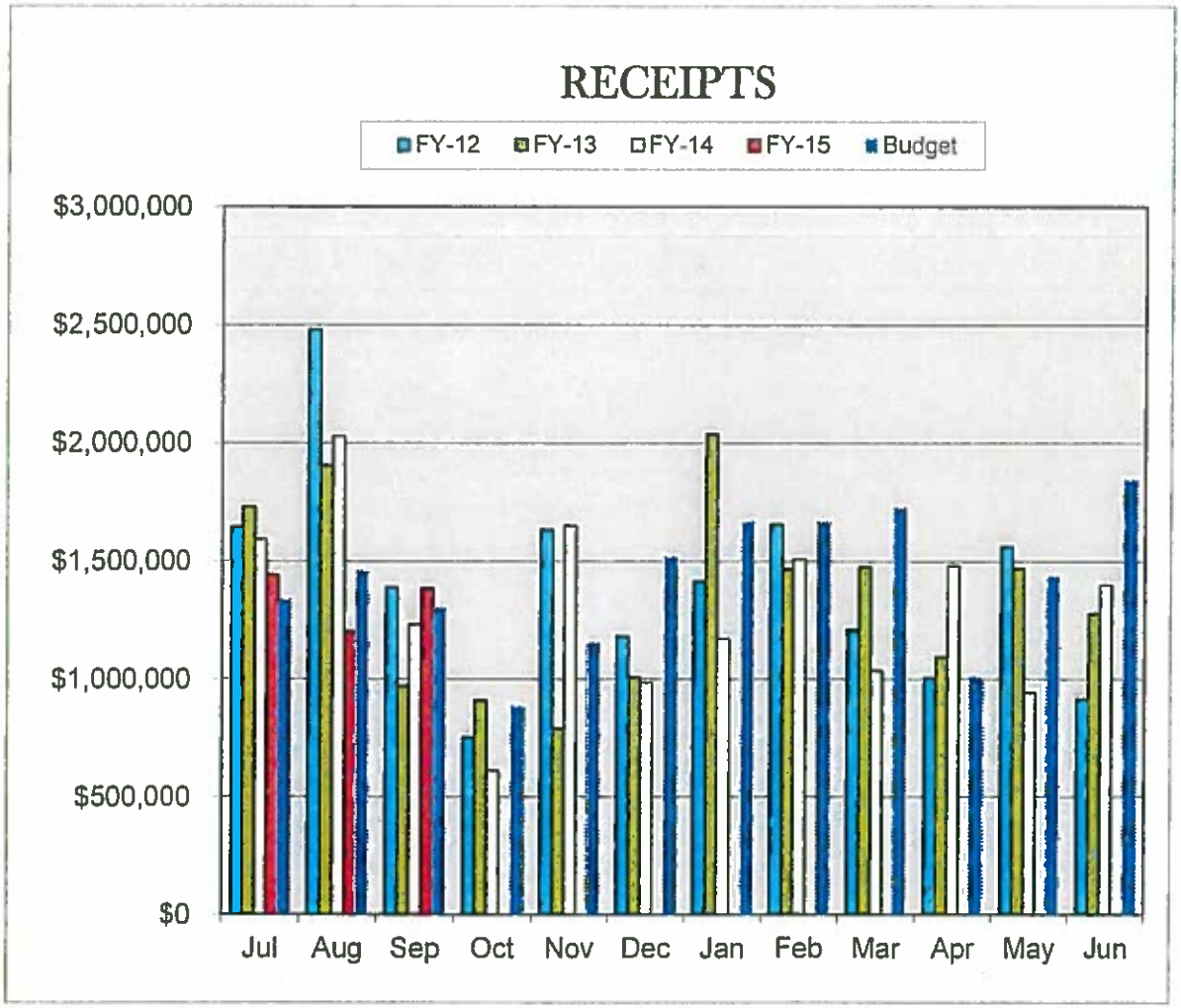
	As of September 30, 2014				FY2015			
Activity	61 Food Safety	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,097,089	679,617	2,417,472	21.9%	2,410,007	7,466	99.8%
15	Professional Services	30,000	4,219	25,781	14.1%	24,511	1,270	95.8%
21	Travel-Reimbursements	53,400	8,124	45,276	15.2%	-	45,276	15.2%
22	Travel-Agency Direct	13,800	249	13,551	1.8%	-	13,551	1.8%
31	Miscellaneous Admin	11,800	1,313	10,487	11.1%	-	10,487	11.1%
32	Rent Expense	-	-	-	0.0%	-	-	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	1,800	-	1,800	0.0%	-	1,800	0.0%
36	General Operating Expen	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	950	-	950	0.0%	-	950	0.0%
41	Office Furniture & Equip	14,000	-	14,000	0.0%	-	14,000	0.0%
54	Program Reimbursements	42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	48,073	(48,073)	0.0%
	Operating totals	169,050	13,905	155,145	8.2%	72,584	82,560	51.2%
	Total	3,266,139	693,522	2,572,617	21.2%	2,482,591	90,026	97.2%
19501	General Revenue	1,722,655	624,683	1,097,972	36.3%	1,088,489	9,483	99.4%
210	Agriculture Revolving Fund	1,108,484	18,663	1,089,821	1.7%	1,013,661	76,160	93.1%
285	Milk & Milk Products Insp	435,000	50,176	384,824	11.5%	380,441	4,383	99.0%
	Total	3,266,139	693,522	2,572,617	21.2%	2,482,591	90,026	97.2%

	As of September 30, 2014				FY2015			
Activity	67 Ag Lab	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,150,917	515,890	1,635,027	24.0%	1,633,098	1,929	99.9%
15	Professional Services	70,000	7,363	62,637	10.5%	20,070	42,567	39.2%
21	Travel-Reimbursements	5,250	1,398	3,852	26.6%	-	3,852	26.6%
22	Travel-Agency Direct	5,000	832	4,168	16.6%	-	4,168	16.6%
31	Miscellaneous Admin	11,000	652	10,348	5.9%	3,249	7,099	35.5%
32	Rent Expense	5,000	889	4,111	17.8%	3,569	542	89.2%
33	Maintenance & Repair	80,000	2,361	77,639	3.0%	34,055	43,584	45.5%
34	Specialized Sup & Mat'ls	-	15	(15)	0.0%	-	(15)	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	14,462	65	14,397	0.4%	-	14,397	0.4%
37	Shop Expense	198,141	25,500	172,641	12.9%	25,845	146,797	25.9%
41	Office Furniture & Equip	42,000	2,965	39,035	0.0%	22,941	16,094	0.0%
42	Library Equip & Rental	-	-	-	0.0%		-	0.0%
43	Lease Purchases	307,643	76,911	230,732	25.0%	230,732	0	100.0%
46	Bldgs & Other Structures	-	-	-	0.0%		-	0.0%
48	Bond Indebtedness	1,797,974	437,366	1,360,608	24.3%	1,360,607	1	100.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	248,945	(248,945)	0.0%
	Operating totals	2,536,470	556,318	1,980,152	21.9%	1,950,012	30,140	98.8%
	Total	4,687,387	1,072,207	3,615,180	22.9%	3,583,110	32,069	99.3%
19501	General Revenue	3,214,620	1,008,166	2,206,454	31.4%	2,203,927	2,527	99.9%
210	Agriculture Revolving Fund	1,472,767	64,041	1,408,726	4.3%	1,379,183	29,542	98.0%
	Total	4,687,387	1,072,207	3,615,180	22.9%	3,583,110	32,069	99.3%

	As of September 30, 2014							
Sub Act	08810 - Information Technology				FY2015			
Obj. Code		Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	134,262	31,874	102,388	23.7%	102,388	0	100.0%
15	Professional Services	844,000	26,216	817,784	3.1%	817,784	-	100.0%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%		-	0.0%
32	Rent Expense	80,000	8,638	71,362	10.8%		71,362	10.8%
33	Maintenance & Repair	89,300	10,600	78,700	11.9%	3,100	75,600	15.3%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	2,436	27,773	8.1%		27,773	0.0%
41	Office Furniture & Equip	22,229	1,095	21,134	4.9%		21,134	0.0%
98	Encumbrances - Object	-		-	0.0%	210,849	(210,849)	0.0%
	Operating	1,065,738	48,985	1,016,753	7.0%	1,031,733	(14,980)	101.4%
	Total	1,200,000	80,859	1,119,141	6.7%	1,134,121	(14,980)	101.2%
19501	General Revenue	499,123	58,090	441,033	11.6%	435,595	5,438	98.9%
210	Agriculture Revolving Fund	700,877	22,769	678,108	3.2%	698,526	(20,418)	102.9%
	Total	1,200,000	80,859	1,119,141	6.7%	1,134,121	(14,980)	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		$881,303
Nov	$1,634,196	$790,327	$1,651,257		$1,153,982
Dec	$1,184,029	$1,009,610	$984,813		$1,517,130
Jan	$1,417,336	$2,038,601	$1,172,161		$1,663,250
Feb	$1,658,166	$1,466,736	$1,507,507		$1,664,148
Mar	$1,210,034	$1,476,106	$1,036,753		$1,722,383
Apr	$1,005,346	$1,095,145	$1,480,202		$1,009,559
May	$1,563,127	$1,470,483	$941,825		$1,433,487
Jun	$916,111	$1,279,152	$1,399,898		$1,841,156
TOTAL	$16,857,620	$16,147,999	$15,637,758	$4,031,840	$16,980,253



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		31,465.79		62,169.16
GENERAL COUNSEL		-		10,506.22
AG ENVIRONMENTAL MGT SERVICES		24,591.29		167,217.39
AGRICULTURAL STATISTICS		-		10,000.00
FORESTRY SERVICES		62,041.01		159,769.74
ANIMAL INDUSTRY SERVICES		284,468.00		291,570.00
MARKET DEVELOPMENT		214,659.52		239,314.24
CONSUMER PROTECTION SERVICES		486,339.29		1,947,251.46
WILDLIFE SERVICES		8,937.50		219,844.00
FOOD SAFETY		174,535.05		613,303.43
AGRICULTURAL LABORATORIES		99,195.29		310,894.01
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		1,386,232.74		4,031,839.65
APPROPRIATED FUNDS		1,831,076.00		5,493,228.00
COMMODITY STORAGE INDEMNITY		15,291.73		47,394.67
AGENCY TOTAL		3,232,600.47		9,572,462.32

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101		25.00
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	4.00	511.00
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	4,652.61
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	26,809.18	27,230.55
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		2,250.00
				0100001 Total		31,465.79	62,169.16
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532		10,506.22
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		-	10,506.22
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716	-	-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736		75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	45.00	75.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		117,160.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746		337.50
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		1,289.60
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	40.00	110.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	1,264.00	2,528.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	200.00	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		22,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701		-
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	23,042.29	23,042.29
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		24,591.29	167,217.39
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		10,000.00
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total		-	10,000.00
REGISTRATION BOARD OF FORESTERS			425821 01	1100001	1101	60.00	180.00
FINES-FORFEITS-PENALTIES			433199 11	1100001	1113	99.00	297.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1101		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149	29,519.00	29,519.00
FIREWISE	455201	16	455201 16	1100001	1115		-
SFA-FIRE BASE	455201	18	455201 18	1100001	1114		-
URBAN BASE CPG	455201	22	455201 22	1100001	1111		-
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116		-
CFHP BASE CPG	455201	24	455201 24	1100001	1130		-
TITLE II VFA	455201	25	455201 25	1100001	1134	3,309.00	3,309.00
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		-
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		-
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119		-
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112	11,587.57	76,210.07
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177		-
T.R.E.E.S.	455201	37	455201 37	1100001	1159	372.00	372.00
FIRE SWRA	455201	40	455201 40	1100001	1133		-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		-
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		-
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166		-
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	5,166.00	5,166.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168	425.00	425.00
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179		-
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		-
NFP_VFA	455201	66	455201 66	1100001	1129		-
UF DISASTER PREP	455201	69	455201 69	1100001	1184		-
FOREST LEGACY	455201	70	455201 70	1100001	1121		-
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171		-
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185		-
CFH MONITORING	455201	82	455201 82	1100001	1125		-

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

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144		-
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194		-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153		-
IDC ODOT	455602	19	455602 19	1100001	1144		-
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	40.00	3,322.07
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140	212.00	212.00
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101	935.64	1,304.10
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1101		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140	2,178.00	4,832.80
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165		6,872.70
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1101	433.80	834.00
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	5,160.00	28,440.00
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136	(5,160.00)	(10,320.00)
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	280.00	1,060.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	130.00	440.00
				1100001 Total		62,041.01	159,769.74
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164	325.00	650.00
BIOLGICS	420522	18	420522 18	2100001	2108	600.00	2,000.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165	3.00	3.00
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137	200.00	310.00
FLOCK FEES	420541	02	420541 02	2100001	2130	210.00	405.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	197.00	612.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130		-
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130		-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	100.00	200.00
INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103	91,218.00	91,218.00
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135	31,417.00	31,417.00
AQUACULTURE	455201	80	455201 80	2100001	3165		10.00
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168	69,508.00	69,508.00
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149		-
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105	74,236.00	74,236.00
IDC TRACEABILITY	455202	93	455202 93	2100001	2105	13,786.00	13,786.00
HOMELAND SECURITY	455601	08	455601 08	2100001	2129		-
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	229.00	1,310.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	140.00	250.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		100.00
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	1,939.00	4,375.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	360.00	1,180.00
				2100001 Total		284,468.00	291,570.00
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	3100001	3168	1,208.52	3,606.30
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116	110,000.00	110,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117	50,000.00	50,000.00
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-

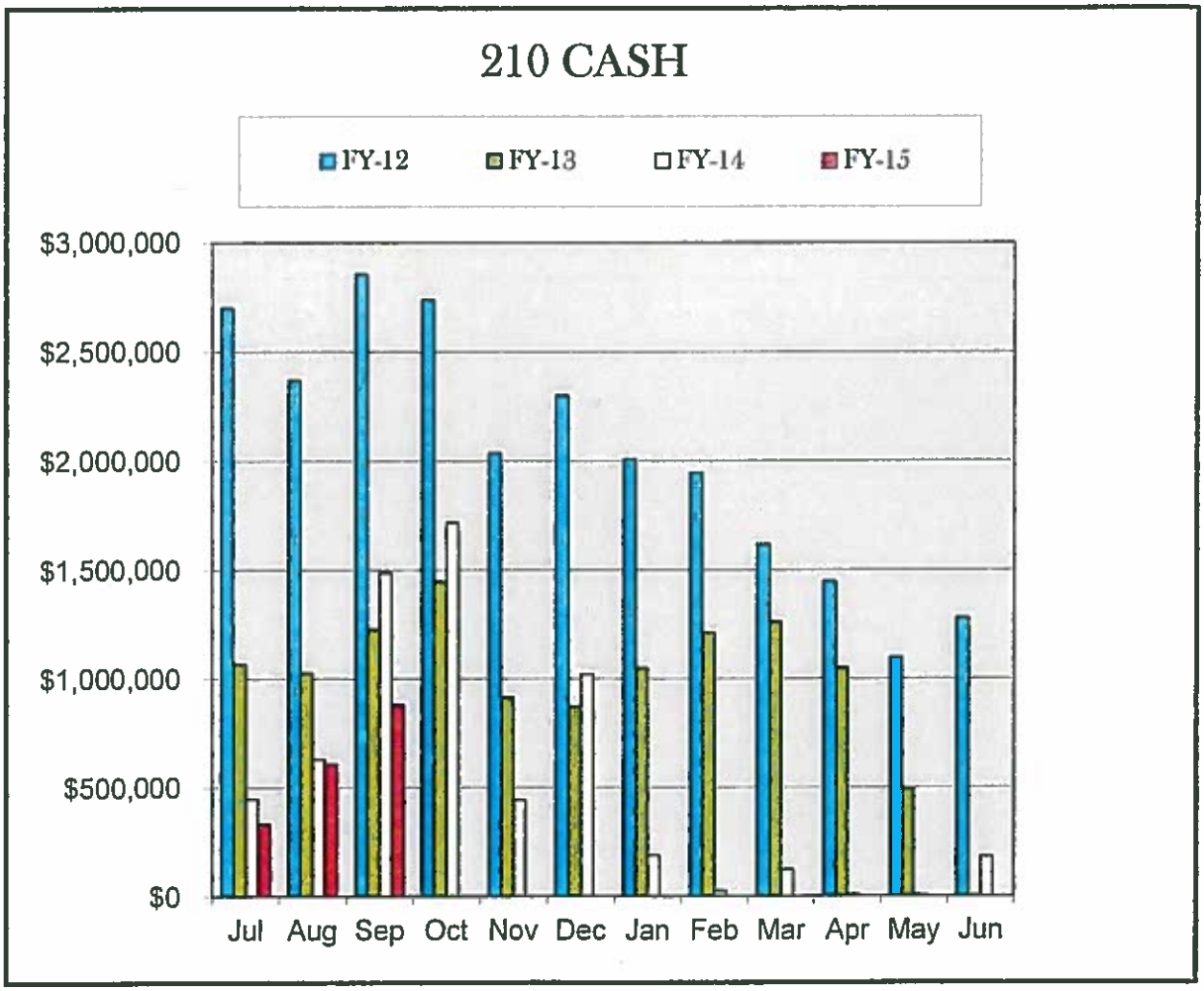
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
TULSA FAIR	458101	08	458101 08	3100001	3115	1,325.00	17,925.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	260.00	1,256.00
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101	1,670.33	1,670.33
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	18,166.67	21,784.61
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168	31,675.00	31,675.00
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	90.00	365.00
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	264.00	1,032.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		-
				3100001 Total		214,659.52	239,314.24
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107	3,082.00	3,905.00
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	600.00	38,225.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	5,840.00	20,025.00
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	23,600.00	54,520.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	800.00	22,475.01
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	1,350.00	4,550.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	15,379.00	19,005.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	0.01	26,587.40
PEST LAW FIELD	420522	10	420522 10	4100001	4150	258,890.00	494,440.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	900.00	3,900.00
SEED PENALTY	420522	14	420522 14	4100001	4145	20.00	284.02
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	3,289.46	307,866.40
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	664.99	4,164.97
APIARY LAW	420522	20	420522 20	4100001	4138		20.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173		50.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	355.99	12,670.93
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	778.67	2,134.36
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	890.00	2,090.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	168.00	768.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	3,581.25	6,939.25

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104		50.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115	175.00	375.00
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	1,425.00	18,105.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133	25.00	25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	(325.00)	75.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115		400.00
FEED LICENSE	420522	47	420522 47	4100001	4147	780.00	21,678.48
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	1,400.00	2,890.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	32,895.17	475,435.74
PHYTOSANITARY	420522	53	420522 53	4100001	4141	2,270.00	18,920.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	10,840.00	111,720.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	17,430.00	55,320.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	700.00	1,357.71
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	1,550.00	15,425.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
EPA-PEST ENFORCE	452075	10	452075 10	4100001	4150		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		-
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		-
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	84,257.75	103,115.69
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152		52,901.00
PEST SURVEY	455201	17	455201 17	4100001	4134	12,727.00	34,844.00
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143		-
IDC-WP IMP	455202	09	455202 09	4100001	4152		9,824.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101		169.50
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
				4100001 Total		486,339.29	1,947,251.46
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	15,291.73	47,394.67
				4200001 Total		15,291.73	47,394.67
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101		-
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	4,800.00	111,600.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	4,137.50	88,504.00
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105		19,740.00
				5100001 Total		8,937.50	219,844.00
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	1,051.87	2,921.87
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		-
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	98,258.45	282,518.02
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153	(1,500.00)	(1,500.00)
FARM SAFETY			455201 77	6100001	6113		80,503.00
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	18,517.20	53,187.42

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	SEPTEMBER	YEAR TO DATE
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		1,415.28
				6100001 Total		116,327.52	419,045.59
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	917.61	10,882.81
EGG LABELS	420522	26	420522 26	6100002	6151	105.00	155.00
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	1,370.00	1,610.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	21,065.04	60,553.55
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151		3,241.69
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110	17,885.42	31,743.08
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115	3,260.67	3,260.67
				6100002 Total		44,603.74	111,446.80
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146	450.00	450.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	13,153.79	82,361.04
				6100003 Total		13,603.79	82,811.04
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	8,145.00	29,177.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	24,909.91	86,896.59
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	7,815.58	12,452.58
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	1,480.00	5,578.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	100.00	270.00
MEAT TESTING	420515	11	420515 11	6700001	6707	510.00	1,920.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		-
INORGANIC TESTING	420515	14	420515 14	6700001	6711	30,470.00	90,240.00
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	25,742.00	84,247.54
EPA FUNDS	455201	48	455201 48	6700001	6709	(61.20)	(61.20)
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	84.00	173.00
				6700001 Total		99,195.29	310,894.01
AGENCY TOTAL							
				Grand Total		1,401,524.47	4,079,234.32

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	
Nov	$2,036,383	$914,205	$441,599	
Dec	$2,300,152	$871,625	$1,019,728	
Jan	$2,008,143	$1,047,692	$188,706	
Feb	$1,946,307	$1,212,010	$24,594	
Mar	$1,618,989	$1,261,945	$122,762	
Apr	$1,446,732	$1,050,624	$7,894	
May	$1,097,661	$492,534	$6,854	
Jun	$1,278,266	$62	$181,649	
AVERAGE	$2,033,208	$968,166	$522,831	$607,313



OCTOBER BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF SEPTEMBER 30, 2014

Investments with Office of State Treasurer:	
Cash Management Account:	$9,921,633.35
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,921,633.35

FY-2015 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,291.73	47,394.67
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$15,291.73	$47,394.67

NOVEMBER 2014 BOARD REPORT
AGRICULTURE LABORATORY SERVICES
(September 2014 Activities)

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

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

The passing of August 31, 2014 brings the total grant period to a close. Final activities related to the grant continue until all outstanding August purchases are processed and the final grant report is submitted to the FDA Office of Partnerships.

Project activities for September 2014 include:

- Laboratory Information Management System (LIMS) software (SampleMaster) continues to be implemented and tested. Implementation and testing was completed for the General Chemistry and Inorganic Sections. These two Sections have been migrated to SampleMaster and are no longer using the legacy TLB-LIMS. Other Sections are being migrated in phases over the next several months with plans to migrate the Seed Section next. SampleMaster Project Leader, Cassandra Kontas, continues working with the vendor on system adjustments and implementation, is training the Division staff to use the system, and assisting users in documenting Standard Operating Procedures (SOPs).
- Met with ODAFF-Agricultural Environmental Management Services (AEMS) Division and OMES-Information Services Division (ISD) on September 12th to discuss analytical testing data export needs from the SampleMaster system.
- SampleMaster Project Team, including Laboratory Director Paul Kerr, Assistant Director Brenda Snodgrass, Project Leader Cassandra Kontas, and Chief Administrative Officer, Jamie Pirrong, held weekly status meetings.
- Continued developing and implementing internationally compliant Quality Management System documents (policies and procedures) for food/feed chemistry and microbiological testing activities.
- Held semi-weekly Grant Project Officer conference calls with project mentor lab staff at the Minnesota Department of Agriculture.
- Received Troemner Reference Weight Kit, 13-piece, 1Kg to 1g. Asset assigned to Pesticide Section, with intended use for all Sections.
- Scheduling in progress for Preventative Maintenance Services for Somatic Cell Counter, five Liquid Chromatography systems, two Gas Chromatography-Mass Spectrometry systems, and one Liquid Chromatography-Mass Spectrometry (Triple-Quad) system.
- Awaiting arrival and installation of MadgeTech Wireless Environmental Monitoring System, and Sartorius Semi-micro analytical balance. Expected arrival dates are the end of October.
- Received Mycotoxins in Corn Reference Samples.

- Final Grant Report including the Federal Financial Report (FFR) is in progress. The report is due to the FDA Office of Partnerships by November 28, 2014.

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

A refresher course over First Aid and Blood Borne Pathogens was given by Gerald Kelly for the Laboratory's quarterly safety training. Topics included recent changes to the accepted ways of handling certain emergencies such as snake bites and bleeding, how to handle an emergency requiring first aid care effectively, and how to prevent exposure to blood borne pathogens.

The Quality Assurance Manager performed an internal quality audit in the Pesticide Section of the Laboratory. This audit helped to identify the progress that the Section has made in implementing the Laboratory's new ISO 17025 aligned quality system and what still needs to be added or changed to be compliant. There are mostly minor non-conformances that can be remedied relatively easily. It is apparent that the Section has been working diligently and is ready to implement the new quality system.

The Quality Manager attended the Management Review for the Bureau of Standards. Management Review is an important element of an ISO 17025 system in that it reviews the successes of a laboratory as well as the needs for improvement. One topic of discussion was the need for a dedicated supervisor to fulfill those duties that the analysts have had to take on in order to maintain their quality system. A recent reassignment of a few important tasks to the Administrative team is intended to relieve some of this additional strain on the metrologists.

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

PT Performance Log for the **General Chemistry Section**		Monthly Proficiency: 91%
PT Samples Received:	7	YTD Proficiency: 97%
Number of Analytes:	44	
PT Samples Reported:	7	
Number of Analytes Reported:	43	
Completed PT Reports:	3	
Number of Analytes Passed:	10	
Number of Analytes Failed:	1	

PT Performance Log for the **Inorganic Section**		Monthly Proficiency: NA
PT Samples Received:	1	YTD Proficiency: 100%
Number of Analytes:	2	
PT Samples Reported:	7	
Number of Analytes Reported:	18	
Completed PT Reports:	0	
Number of Analytes Passed:	0	
Number of Analytes Failed:	0	

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

There were two documented environmental events affecting calibrations in the month of September. On September 2nd, there was a lightning strike that caused a failure in a component for the humidity control system. On September 15th, the dehumidifier stopped functioning. This caused the humidity controls to exceed operational specifications in Room 120 and 121 for five days.

The robotic balance is still not functioning correctly. A technician from Germany will be in the Laboratory in October to resolve several issues. The forklift bids have been received and service is expected to be completed in October. There is currently only one unresolved IT issue in the Bureau. Setting a static IP address for Jeremy Nading's laptop has not been resolved. This issue has been unresolved for several months; lack of a static IP address currently eliminates his ability to use that computer to calibrate in the Mass Echelon II Room 121.

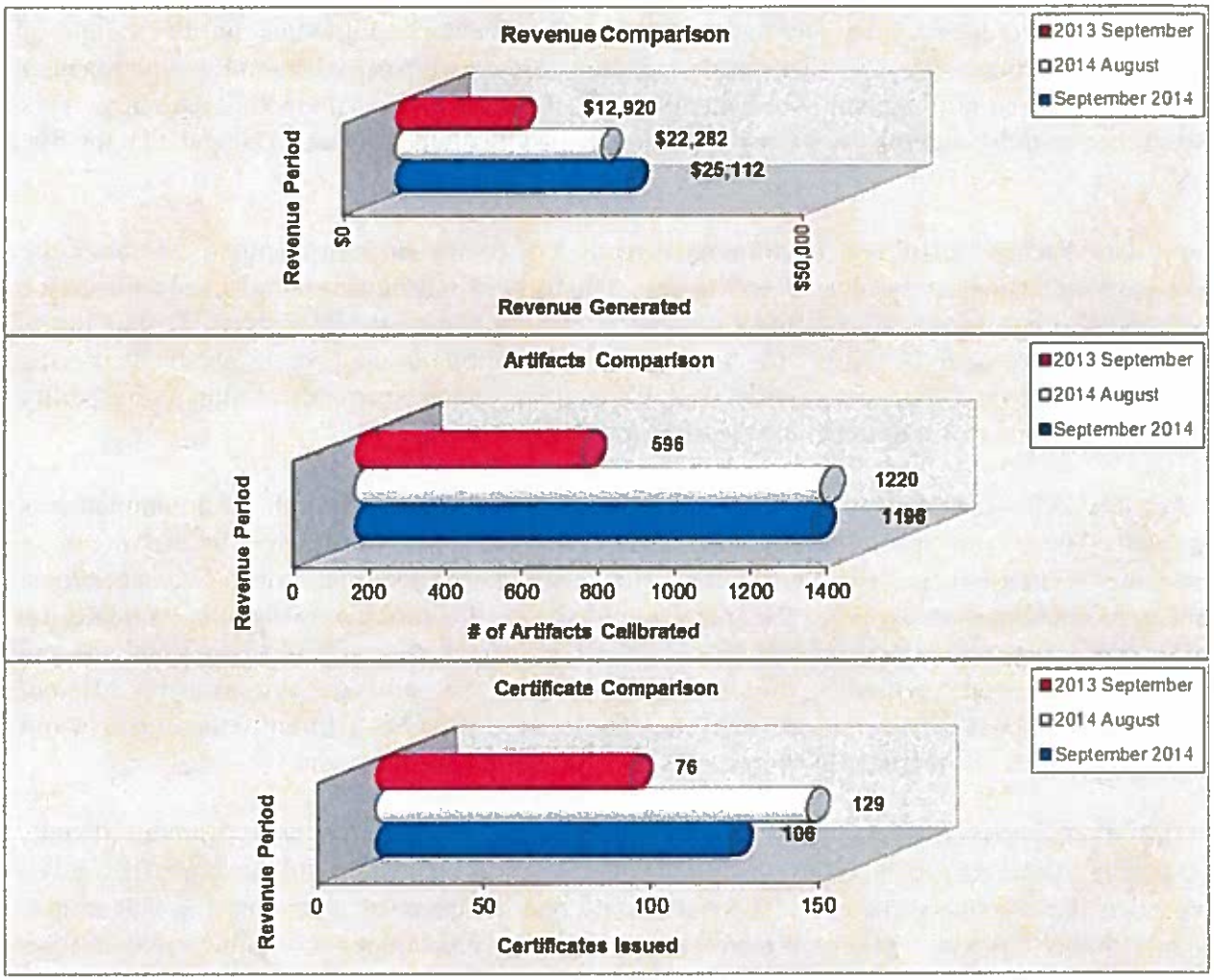
The quality audit action plan and the technical audit action plan have both been completed as required. There were no proficiency tests conducted and only one inquiry for the month of September. The Maryland Health and Mental Hygiene Department had sent in two specialized standards for calibration but when they received them back the device on which the standards are used could not replicate the values within the uncertainties. These standards were sent back and the mass values were verified by duplicating the original test and then verified using different methods and standards and returned with the data to the customer. Currently there is no word from the customer if a different solution was identified for their equipment.

A total of thirty-two customers were served in September, of which nine were from out of state. These nine customers accounted for thirty-four percent of the standards calibrated and fifty-seven percent of the revenue generated. There was only one company of note from the out of state group, Mettler Toledo. This company sent in several scale trucks that they could not get calibrated in a timely manner at the Texas Laboratory.

The schedule for the Bureau is being maintained below our 30 day goal. Current scheduling times are defined below.

Mass Echelon II wait period for appointment: 16 days
Mass Echelon III wait period for appointment: 6 days

Bureau of Standards Calibration Summary



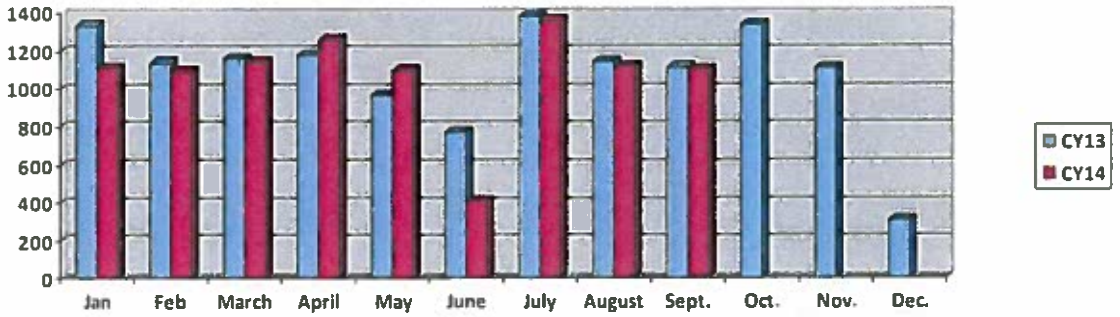
DAIRY/FOOD SAFETY SECTION: (Brian McDowell, Clinical Laboratory Scientist IV)

The month of September was a routine testing month for both Dairy and Food Safety sampling. All dairy plants except one single producer/plant and 98% of the farms were tested as scheduled this month. There were no antibiotic or aflatoxin violations for September. The Food Safety testing in September consisted of 45 E. coli (STEC), 49 Salmonella and 29 Listeria tests with no violations. Also this month the Section received and participated in the FDA Dairy Program Annual Split Samples. In addition to the normal split sample testing the Section also participated in a study for validation of BioMerieux's Tempo instrument. The study is comparing the Tempo's Total Aerobic and Total Coliform Bacterial counts to those of methods already approved in the FDA Dairy Program.

Dairy & Food Safety Testing Summary

Analysis	Determinations	Number of Samples
MILK SAMPLES		277
SPC - Standard Plate Count	231	
Coliform	72	
Inhibitor	231	
Somatic Cell Count	162	
Phosphatase	37	
% Fat	41	
% Added Water	37	
RBC - Residual Bacteria Count	16	
RCC - Residual Coliform Count	16	
BRT - Brucellosis Ring Test	0	
FDA Load Checks	14	
Aflatoxin	0	
DAIRY WATER SAMPLES		14
Coliform P/A	6	
Coliform MPN	8	
MEAT SAMPLES (STATE)	0	36
STEC w/ O157:H7	7	
Salmonella	11	
Listeria	25	
Water	5	
INORGANIC LAB SAMPLES		101
E. coli	100	
Fecal Coliform	0	
Total Coliform	1	
OUTSIDE CUSTOMER SAMPES		42
STEC w/ O157:H7	38	
Salmonella	38	
Listeria	4	
Total Coliform (P/A)	4	
RBC	0	
RCC	0	
Other	0	
Totals:	1,104	470

Total Determinations



Dairy Farm Testing

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

The Section received 375 total samples including 278 feeds, 89 fertilizers, eight limes and zero meats. The Section issued 306 total sample reports and made 1449 total determinations, 243 (16.77%) of which exceeded the analytical variance.

- 256 feed samples were completed; 1051 determinations were reported with 219 (20.83%) exceeding analytical variance.
- 40 fertilizer samples were completed; 325 determinations were reported with 24 (7.38%) exceeding analytical variance.
- Nine lime samples were completed; 70 determinations were reported with zero exceeding analytical variance.
- One meat sample was completed; three determinations were reported with zero exceeding analytical variance.

The corn and milo harvest has begun and samples needing mycotoxin testing performed have begun to come in strongly as is normal for this time of year. Seventy-two samples were analyzed for aflatoxin with six (8.33%) exceeding analytical variance. Twenty-nine samples were analyzed for fumonisin with zero exceeding analytical variance.

The flow analyzer which is used to analyze available phosphate and potash in fertilizers still has a part broken which is on backorder until 10/31/14. The Section has suspended potash testing until the part arrives rather than trying to get an expensive alternative wet-chemical test set up.

The HPLC used for Decoquinate analysis broke down on 8/28/14. A new part for the pump was received and the instrument was placed back into operation as of 9/11/14. During the downtime, another HPLC was shared in order to continue Decoquinate analysis.

The new SampleMaster system went live in the Section on 9/15/14 and replaced the current TLB system. We are still working out some issues with the new system and customizing it to meet our needs, but the system seems to be a great improvement.

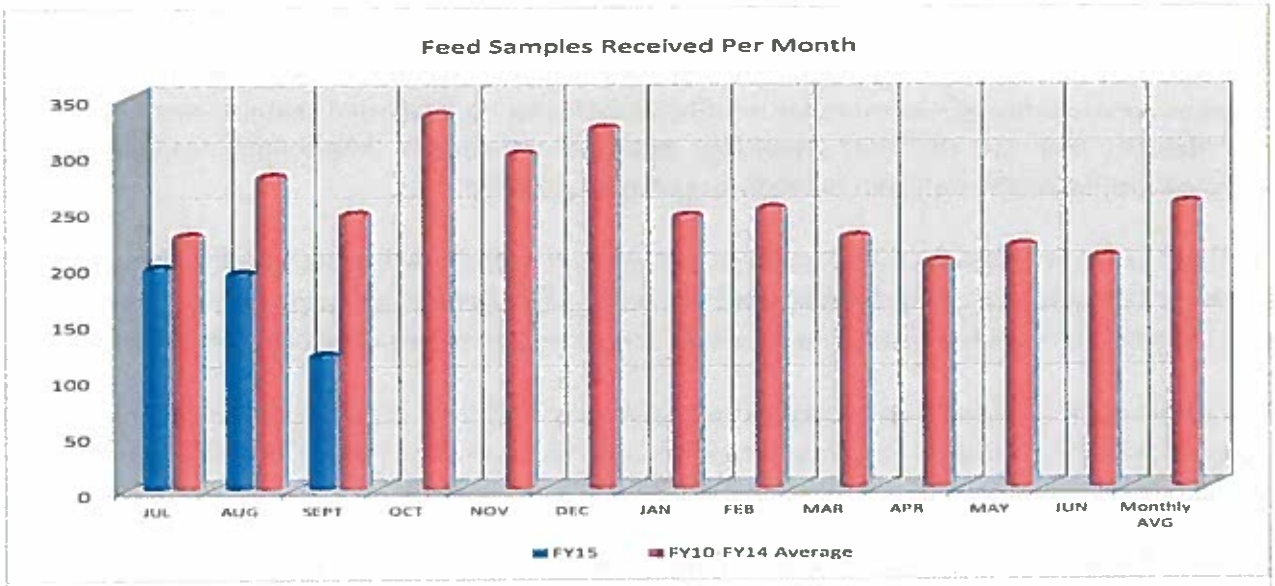
A quality audit was performed on the Section in August by the Quality Manager of the Laboratory. The Section is diligently working to address the findings and has made most of the suggested improvements/corrections needed.

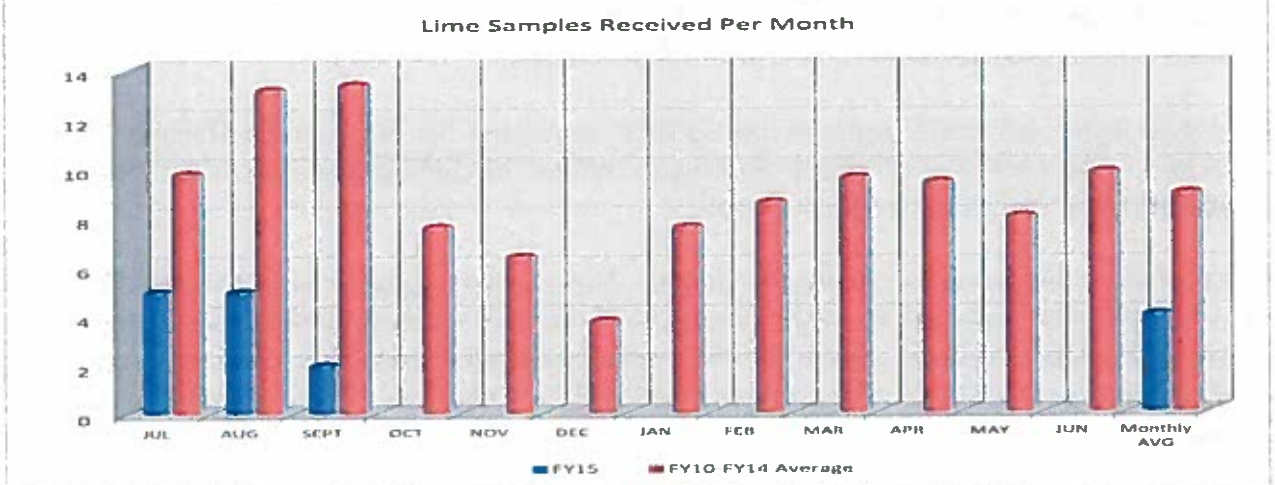
Two corrective actions were initiated this month. One involved a quality error that occurred on a set of sample sets. The set was reanalyzed and results were corrected before any reports were issued. The other involved a waste spill that occurred and what needs to be done to prevent that from occurring in the future. The corrective action from August was finalized early this month as well.

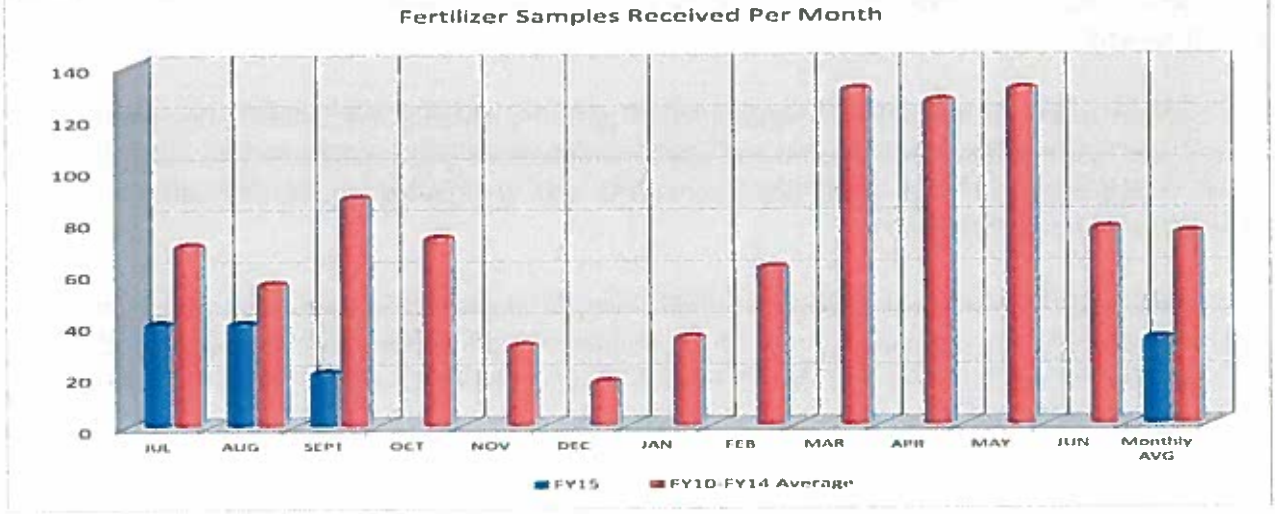
The Section received results for one proficiency test sample in September. Of the two analyses run, all passed.

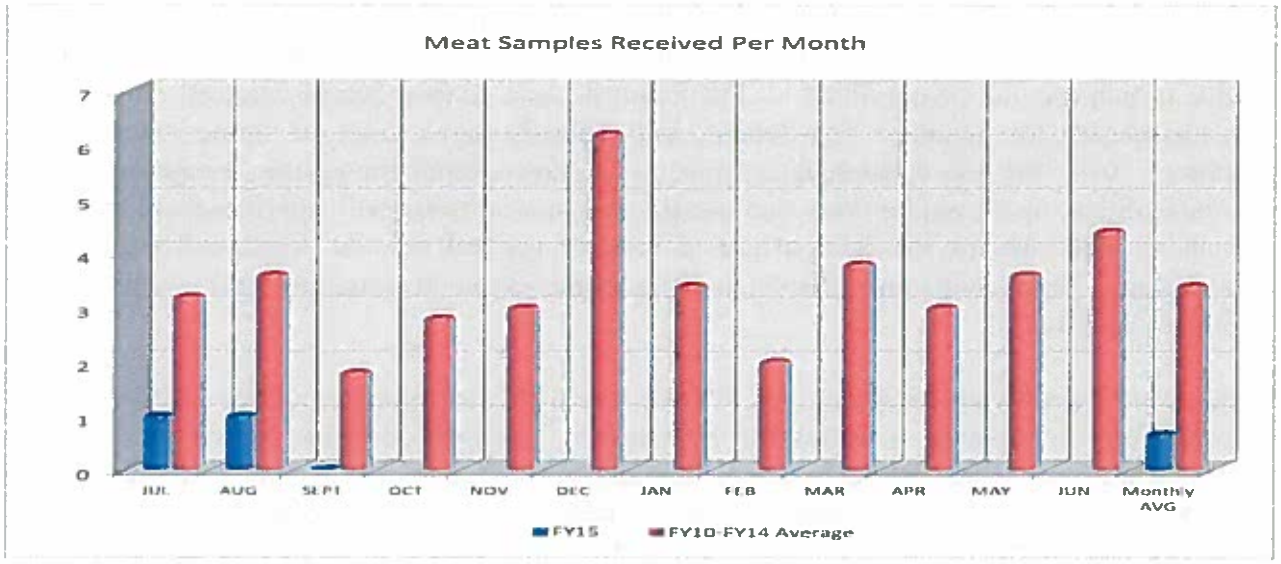
One Section meeting was held in September to perform reviews and updates on quality and safety issues, give updates on Division and Section announcements, assign section-wide projects, solicit volunteers to help in Pesticides Laboratory, and to organize a plan for addressing the findings from the quality audit.

The Section ran five service samples this month: two for a customer interested in the quality of a feed product they were purchasing, one for a customer trying to determine the quality of the lime they sell, one fertilizer to help the OSU Extension Service address a concern from their customer, and one feed from OADDL to assist in their work.


Feed Samples Received Per Month
350
300
250
200
150
100
50
0
JUL
AUG
SEPT
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
Monthly AVG
FY15
FY10-FY14 Average

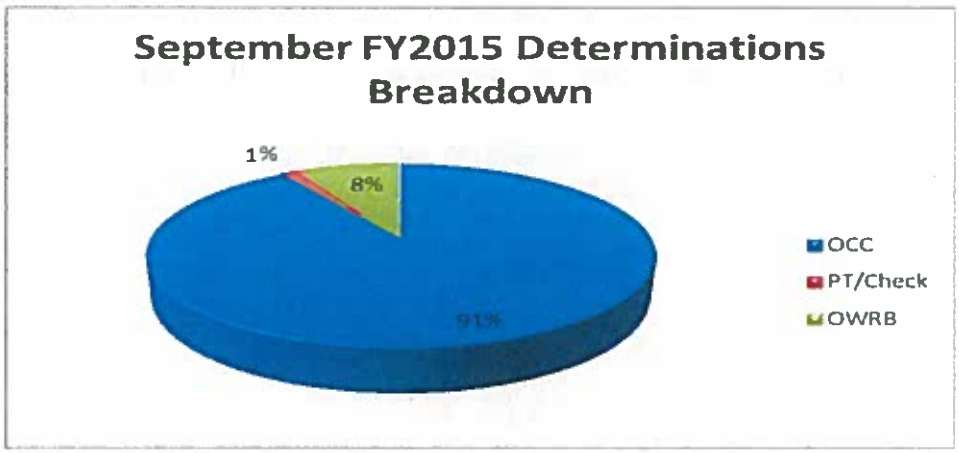

Lime Samples Received Per Month
14
12
10
8
6
4
2
0
JUL
AUG
SEPT
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
Monthly AVG
FY15
FY10-FY14 Average


Fertilizer Samples Received Per Month
140
120
100
80
60
40
20
0
JUL
AUG
SEPT
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
Monthly AVG
FY15
FY10-FY14 Average



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

In the month of September, the Section completed 207 samples consisting of 1,498 parameters. Of these, there were seven PT/Check samples with 18 determinations, and 20 Oklahoma Water Resources Board (OWRB) Lake Thunderbird monitoring samples with 120 determinations. The remaining were routine Oklahoma Conservation Commission (OCC) monitoring samples.



This month samples were completed with an average turnaround time of 35.11 days, including non-working days. Turnaround time increased significantly in September, but is expected to improve. A new analyst is still becoming familiar with quality standards, and as the analyst becomes more experienced, turnaround times are expected to decrease. Additionally, summer samples have an additional two tests per sample, so turnaround time per sample naturally increases during these months.

Reporting time was also slowed by the Section's transition to the Lab's new Laboratory Information Management System (LIMS), SampleMaster. In September, analysts were reporting results in both the old system (TLB – LIMS) and the new system (SampleMaster). Some time was also needed for training. The Section will officially move solely to the new system on October 1, 2014. The new database is expected to cut down sample log-in time to approximately one third of the time it used to take. Additionally, the new software will significantly reduce the amount of paper and ink the Section uses as most things will now be stored and transmitted electronically. This is both more efficient and allows the Section to better protect the security and quality of its data.

Because of the software transition, the Section met with its largest customer, the Oklahoma Conservation Commission, to ensure that the transition goes smoothly and that we are still able to satisfactorily meet the customer's needs. It is expected that the LIMS system transition will actually decrease the amount of time it takes for customers to receive data, eliminate a lot of duplicated paperwork, help to eliminate many of the potential errors by automating some data transmission that used to be done manually, and enhancing the peer review system.

Analysts completed their first set of proficiency samples for FY2015. Results were submitted, but it will be some time before passing or failing results are returned.

There were no environmental or safety incidents in September. The staff attended its annual blood born pathogen training and violence in the workplace training. As always, safety remains a top priority for the Section as it continues to be diligent about training and addressing potential hazards.

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

The Section received 83 samples and completed 66 samples in September. This included 138 determinations on eight different analytes resulting in 556 tests being completed.

The average turnaround time (TAT) in September:

Program	Average TAT
Soil	66.17 days
Vegetation	64.80 days
Water	119 days
Termite	89.75 days
Overall	65.97 days

The Section received assistance from Emily Curry in September. We thank her for her valuable knowledge and experience while the Section is busy training a new analysts during period of heavy sample load. The Section interviewed for a new chemist position at the end of September. Nine applicants interviewed for the position. Evelyn Tilman has accepted the position and will start in October.

The issue with the Section's HPLC-MS Ion Trap is still not resolved. We are continuing to work on this issue as time permits. The Section recorded three power related issues during the month of September, yet no instrument damage was recorded.

The Section attended quarterly safety training in September over First Aid and Blood Borne Pathogens.

Pesticide Testing Summary

The types of samples and the number of determinations that were completed in September are as follows:

Residue

- Water – 1 sample with 6 determinations
- Soil – 6 samples with 17 determinations
- Vegetation – 50 samples with 100 determinations
- Milk – 1 sample with 2 determinations

Residue Termiticide

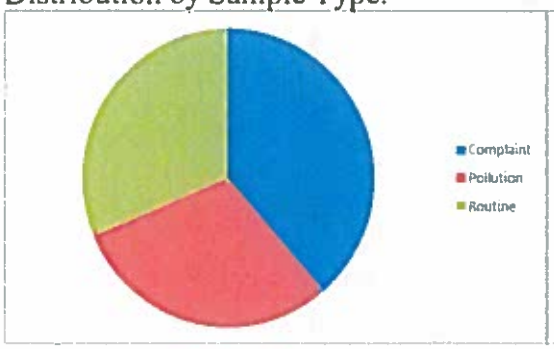
- Soil – 4 samples with 8 determinations

Organic Act

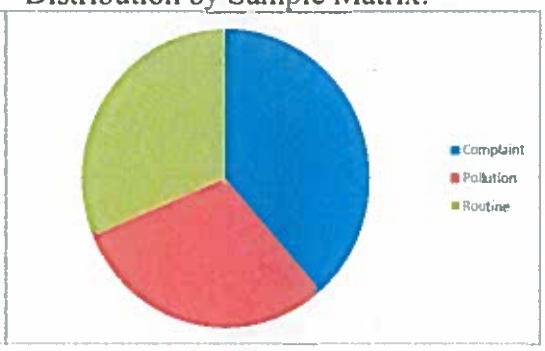
- Soil – 4 samples with 8 determinations

Distribution of samples received in September by sample type and matrix

Distribution by Sample Type:



Distribution by Sample Matrix:



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

September thus far has ended up being the busiest month of the year for the Section. Sample records show a total of 611 samples were received for testing. When compared with records from last year the total number indicates an increase of more than 15%. Most of the samples tested consisted of wheat, rye, and fall season turf grasses.

Heavier sampling by CPS Field Inspectors and continued service sampling of certified wheat were largely responsible for the higher numbers. Reports from seed companies have indicated

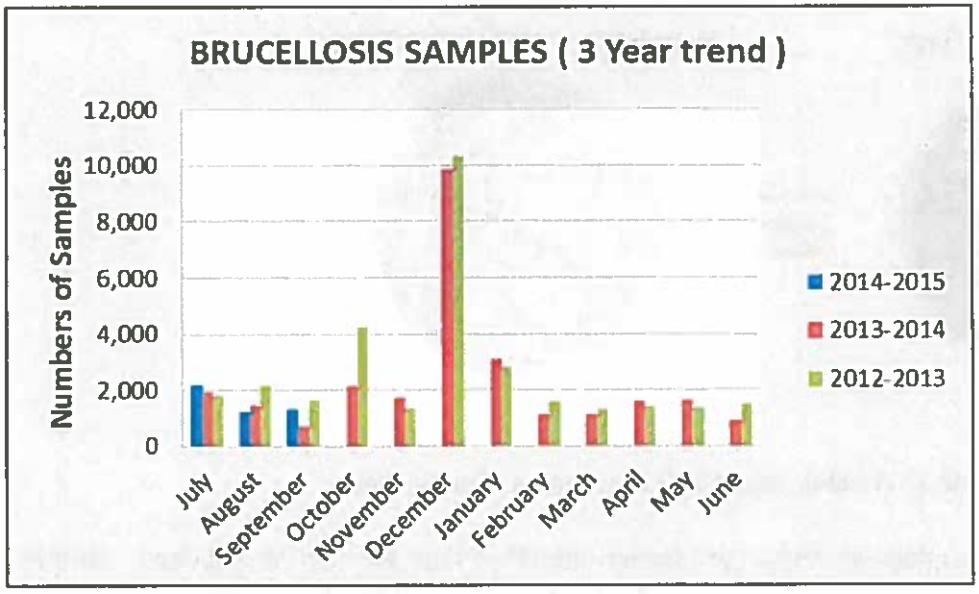
that most inventories of certified wheat are either sold out or booked. Planting is underway in most parts of the state. Lack of moisture and above normal temperatures is creating much concern for growers statewide.

Testing conducted on official samples resulted in several violations of the Seed Law as well as State Seed Certification Standards. A total of eight tons of rye, and 700 pounds of tall fescue were placed under stop sale following the discovery of noxious weeds in excess of the allowed tolerances. Several certified wheat lots offered in bulk were placed under stop sale as well following the discovery of field bindweed, cheat and Italian ryegrass.

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

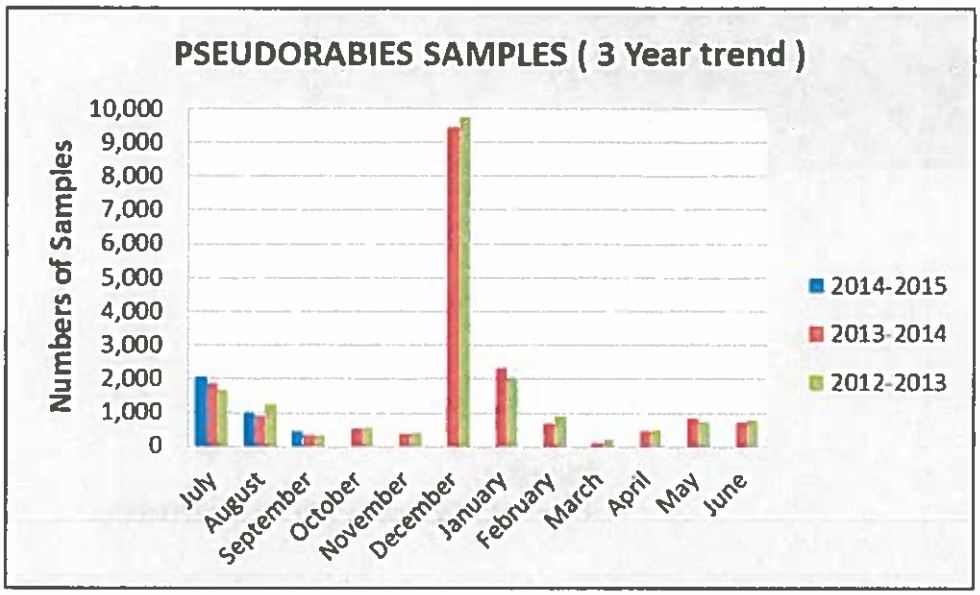
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during September 2014 totaled 1,276 samples of which three were A.I.S. state request samples. There were 417 swine which were billable, but no feral pigs, or slaughter pigs, and no A.I.S. samples requested. Revenue for Brucellosis samples was for 856 cattle and other animal species and 417 swine brucellosis samples. There were no milk samples submitted for the Brucella Ring test. There were 16 screen test positive Brucellosis samples for September that required further confirmation testing on other Brucellosis tests, but were eventually called negative. The number of Brucellosis samples for September increased from the previous year.

September 3-year Brucellosis Sample Summary:
2014: 1,276 samples
2013: 681 samples
2012: 1,612 samples



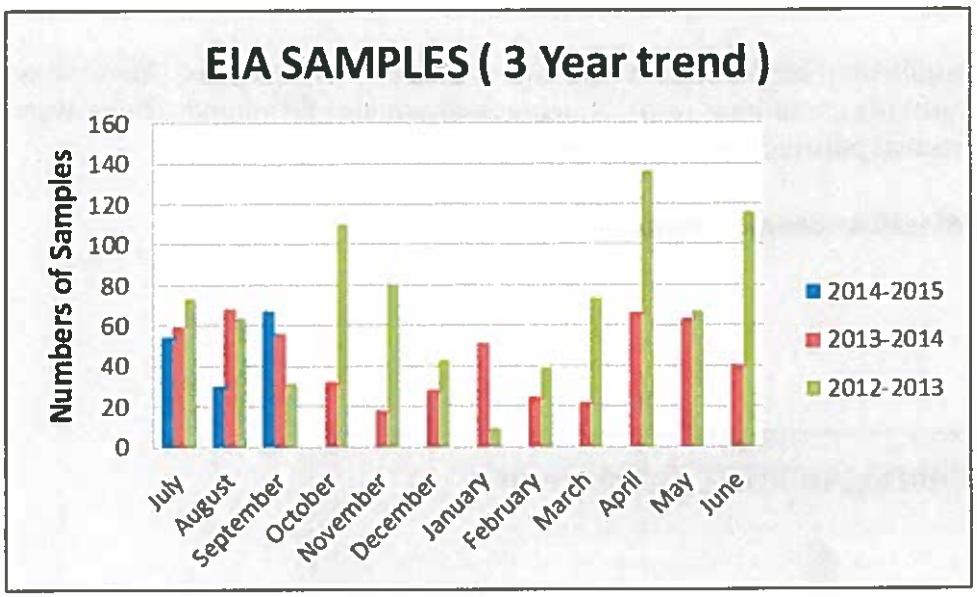
Pseudorabies samples submitted in September increased from the previous two years. There were no slaughter pigs, stockyard pigs, feral pigs, or A.I.S. requested samples this month. There were four samples that screen tested positive, but were called negative after retesting.

September 3-year Pseudorabies Sample Summary:
2014: 417 samples
2013: 326 samples
2012: 296 samples



EIA test sample numbers for September totaled 67 samples. There were two field positives for EIA in September, yet after confirmation testing were found to be negative. Twenty-six of the 67 samples were A.I.S. state request samples and therefore, not billable.

September 3-year EIA Sample Summary:
2014: 67 samples
2013: 56 samples
2012: 31 samples



Respectfully Submitted,

Paul Kerr
Director, Laboratory Services Division

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

Revenue Code	Function Description	FY15 Budget	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	Jun-15	Total
590	General Chemistry Testing	$ 3,300.00	$ -	$ 100.00	$ 125.00									$ 225.00
453	Seed Testing Fees	$ 40,500.00	$ 3,508.00	$ 7,962.00	$ 5,676.00									$ 17,146.00
592	Pesticide Testing	$ 2,170.00	$ -	$ -	$ 275.00									$ 275.00
594	Inorganic Testing	$ 207,200.00	$ 36,700.00	$ 30,470.00	$ 29,624.00									$ 96,794.00
452	Bureau of Standards	$ 242,000.00	$ 23,184.00	$ 22,282.00	$ 25,112.00									$ 70,578.00
451	Serology Testing	$ 150,500.00	$ 15,013.50	$ 8,556.00	$ 4,838.00									$ 28,407.50
449	Dairy/Food Safety	$ 17,500.00	$ 2,644.00	$ 2,052.00	$ 3,344.00									$ 8,040.00
310	Fax Fees	$ 1,200.00	$ 74.00	$ 54.00	$ 98.00									$ 226.00
	Other Sources	$ 63,428.98	$ 63,427.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 63,427.00
	Total	**$ 727,796.98**	**$ 144,550.50**	**$ 71,476.00**	**$ 69,092.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 285,118.50**

Agency Testing Not Billed													
CPS	$ 48,386.00	$ 41,620.50	$ 39,573.50										$ 129,580.00
AIS	$ 85.50	$ 80.50	$ 408.00										$ 574.00
Food Safety	$ 13,074.00	$ 11,945.00	$ 12,719.00										$ 37,738.00
Total	**$ 61,545.50**	**$ 53,646.00**	**$ 52,700.50**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 167,892.00**

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
SEPTEMBER 2014 ACTIVITIES

FEED SAMPLES	256
FEED DETERMINATIONS	1051
POSSIBLE VIOLATIONS	219
FERTILIZER SAMPLES	40
FERTILIZER DETERMINATIONS	325
POSSIBLE VIOLATIONS	24
LIME SAMPLES	9
LIME DETERMINATIONS	70
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	66
PESTICIDE DETERMINATIONS	138
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	1
MEAT DETERMINATIONS	3
VIOLATIONS	0
INORGANIC LAB SAMPLES	207
DETERMINATIONS	1498
STATE-FEDERAL VET. LAB. SAMPLES	2472
STATE-FEDERAL VET. LAB. DETERMINATIONS	2398
NUMBER POSITIVES	0
SEED SAMPLES	649
SEED DETERMINATIONS	2018
POSSIBLE VIOLATIONS	2
BUREAU OF STANDARDS CERTIFICATES	106
NUMBER OF STANDARDS CALIBRATED	1196
FEE CHARGES	$25,112.00
DAIRY SAMPLES	470
DAIRY DETERMINATIONS	1104
POSSIBLE VIOLATIONS	31
TOTAL SAMPLES	**4276**
TOTAL DETERMINATIONS	**9801**
TOTAL POSSIBLE VIOLATIONS	**276**

October 2014

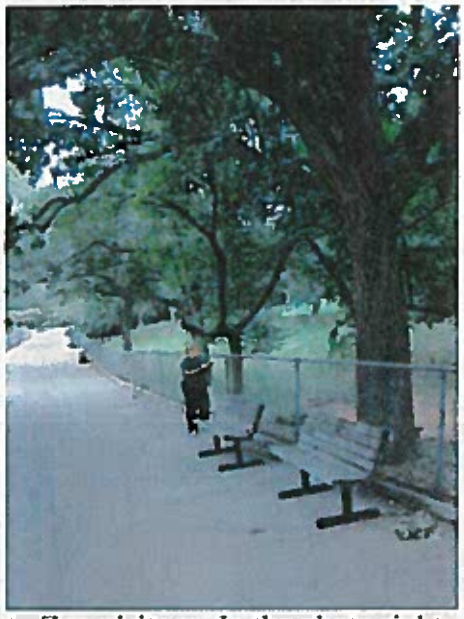
FORESTRY SERVICES BOARD REPORT

September Activities

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

Urban and Community Forestry - Improving the Forests Where We Live

Oklahoma City Zoo Foresters Alanna Cooper and Mark Bays worked with Oklahoma City Zoo Horticultural Curator, Pearl Pearson to conduct a Tree Risk Assessment in public access areas throughout the Zoo. Two hundred seventy one (271)



trees received a GPS point and management recommendations ranging from pruning numerous branches to removal of the entire tree to minimize risks to Zoo visitors. In the photo right, Alanna is collecting information on a bur oak that was part of the native Cross Timbers forest prior to the establishment of the Zoo. Work also included documenting notable trees in areas slated for future development (photo above) in hopes of preserving this natural forest type as new exhibits get added.

Harn Homestead Mark Bays met with on the grounds of Harn Homestead in Oklahoma City with the Education Director David Sapper to review their tree planting and care program. Several recently planted trees had died and David wanted to develop a replanting plan. Mark discovered a series of issues including trees being planted too deeply, string trimmer damage and several trees being left in the grow-bag container when planted that all could have led to the trees decline and death.

Urban & Community Forestry Council. Alanna Cooper and Mark Bays represented OFS on the U&CF Council Board conference call. Final preparation for the October 22 Annual Conference in Tulsa was the main topic of discussion.

Storm Recovery & Arbor Day Foundation. Mark Bays participated in a Community Tree Recovery Working Group meeting at the Lied Conference Center at The Arbor Day Foundation in Nebraska City, NE. OFS was invited to participate because of our work assisting communities with storm recovery following catastrophic weather events. The Arbor Day Foundation invited key states to participate in this planning session to help improve and expand the delivery of their program.

George Washington Elm Mark Bays met with OMES State Capitol Grounds Manager Bud Dolan and Oklahoma State University, Oklahoma City Associate Professor Howard Haldor with his students at the George Washington American elm on the south side of the state Capitol. The elm was planted in 1932 by the Daughters of the American Revolution (DAR) in celebration of George Washington's 200th birthday. A marker near the tree commemorates that George

Washington took control of the American Army under the grandparent of this tree in Cambridge Massachusetts July 3, 1775. Mark continues to help coordinate measures to improve the health of the tree in hopes of the tree being around for the celebration of George Washington's 300th birthday. Pictured right is the marker and above and left are students cutting sections of roots to take back to the greenhouse and attempt to root start clones of the tree. This will ensure the genetic heritage of the tree will be preserved.

OKVMA Fall Meeting Over 300 vegetation managers representing state, county, local and private companies from across Oklahoma attended the Fall meeting of the Oklahoma Vegetation Management Association (OKVMA) meeting September 24 & 25 in Tulsa. On September 24, Mark Bays presented the history of forests, forestry and Oklahoma Forestry Services to the general session. Brian Hall, Staff Forester showcased the capabilities of SouthWRAP in a breakout session.

Improving Oklahoma State University's Tree Canopy. Mark Bays continued his work with OSU Grounds and Landscape Manager Steve Dobbs and Campus Urban Forester Chris Martin in maintaining and improving the tree canopy on the OSU campus in Stillwater. Mark met with Steve and Chris to review and inspect areas where future campus construction projects were slated to occur. Tree preservation measures will be put into place in several of these locations while tree replacement and planting projects continue throughout the campus. Pictured right is a newly planted Gingko tree with a unique staking method to encourage a strong central leader. The hand crafted stakes are for structural support but also add an element of art.

Assuring Forest & Natural Resource Stewardship through Landowner Assistance

Shortleaf Pine Grant. On September 4, the East Central Area hosted a meeting of 12 foresters in Wilburton to discuss the actions foresters can take to help with tasks associated with two competitive grants tied to shortleaf pine. Some of the action items identified in this meeting included additions to OFS's website with more "Places to Visit" photographs and accurate locations, possibly develop a shortleaf story map on Google Earth, develop a news articles highlighting shortleaf pine management on private lands and develop a shortleaf poster with the Oklahoma Biological Survey. We also generated some ideas for the shortleaf pine prescribed burning grant by assigning the East Central Area as lead and clarifying the project's primary objectives. Subsequently, Area Forester Craig Marquardt met with Patrick Glass, Arkansas Forestry Commission, about the Shortleaf Pine Prescribed Burning grant in both states.

SAF Walk in the Forest. After considerable advanced planning, the *Walk in the Forest* was held at the Keystone Ancient Forest near Sand Springs on Saturday October 18. The Walk was sponsored by the Oklahoma Division of the Society of American Foresters, with support from Forestry Services, Oklahoma State University and the City of Sand Springs. After a brief welcome by current SAF Chair Erin Johnson, hikers received a booklet that described the planned educational stations, tree species they might encounter and other information to help better understand the Cross Timbers, the practice of forestry and the role of professional foresters.

Cross Timbers Grant. In addition to the Walk in the Forest, on October 9 we met with Gene Miller, National Wild Turkey Federation; Ken Gee, Oaks and Prairies Joint Venture; and Steve

Smith, Noble Foundation to discuss development of a brochure to guide landowners in managing the Cross Timbers for wildlife.

Forest Stewardship Reporting. Erin Johnson and Susan Langley completed the upload of our Forest Stewardship geo-database to the federal SMART reporting system October 9-10, well ahead of the October 22 deadline. Narrative accomplishment reports for many of our federally-funded programs are due by November 14.

RCPP. We provided information on estimated funding needs and projected accomplishments to the Texas A&M Forest Service as part of a regional proposal under the new NRCS Regional Conservation Partnership Program.

OWOA Workshop. We provided information in support of the Oklahoma Woodland Owners Association Workshop held at the Kerr Center at Poteau on September 20. We also assisted with a media release in support of this event that was distributed on September 17.

Demonstration Area Field Day. The annual field day at the Pushmataha Wildlife Management Area near Clayton was held on October 7. An estimated 60 people attended, but only four were private landowners. Forestry Services supports maintenance of these demonstration areas and their use through our Forest Stewardship Program.
Cross Timbers. OSU plans to establish five demonstration areas of 1 to 3 acres in size at the Cherokee Wildlife Management Area. Project layout took place on August 19.

Conservation Trees - Planting Forests for Tomorrow

Forest Regeneration Center. The contractor completed the construction work of the steel water storage tank, pumps, pump shed and underground lines at Goldsby on September 13. On October 8, Al Myatt, Scott Huff and Richard Madden met with the contractor and engineers to check the installation and develop a final the punch list before project approval. The system is functioning well, but there are a number of items where reconciliation with the contract specifications is needed. We completed statewide bulk distribution of the 2014-2015 seedling order form to conservation agencies, consultants, cooperators, Forest Stewards and others the week of October 20. We opened the on-line store for seedling orders on September 2. The FRC staff has successfully launched another new partnership with OGE to recycle wood chips. Starting on October 7, OGE contract crews have delivered loads of wood chips where they are stockpiled. We apply these chips on our open fields to build organic matter in the soil.

Forest Tree Improvement Center. We began this year's collection of genetically improved cone production on October 13. The Western Gulf Forest Tree Improvement Cooperative will conduct a formal program review at the Center on November 6. This review will guide our forest genetics program for the next five years.

Keeping Water Clean

SGSF Water Committee. We participated in a Water Resources Committee conference call on October 7. Topics included the Waters of the U.S. rulemaking and a draft BMP Policy paper being developed by the National Association of State Foresters.

BMP Workshop. The Arkansas Timber Producers Association conducted a Forestry BMP Workshop for logging contractors and foresters on October 17 in Valliant, Oklahoma. We provided copies of the BMP pocket guide for attendees. John Baggerly, new Service Forester at Antlers, attended.

Water Quality Forester. We continue to recruit candidates for this vacant position.

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

Forest Conservation Education - Teaching the Values of Forests and Forestry

Forest Heritage Center. The annual Masters at Work exhibit opened on September 12. Although our goal was to collect 400 wood-turned bowls for the Empty Bowls Program, wood turners in the region donated a total of 579. The FHC hosted a reception on September 24 for the Oklahoma Museum Association. The quarterly meeting of the FHC Board of Directors was held on October 16. Preparations continued for the annual Fall Folk Festival, being held November 14-16, which will attract tens of thousands of people to the Park and FHC. Tractor Supply's quarterly magazine "Out Here" featured a list of fall festivals and included a photo of the lye soap maker at the FHC Festival and our website.

State Fair of Oklahoma. Central and Western Area personnel and other Forestry staff organized the forestry exhibit at the State Fair of Oklahoma this month, running September 11-21. This exhibit is delivered in partnership with OG&E. Multiple visits from Tree Bear accompanied educational programs on tree planting and care, and the good things that come from trees. We also distributed 5,000 environmental education seedlings to the kids.

In photo, Scott Huff presents forestry program to large crowd at State Fair

On September 16, Jim Reese, Board members and others visited the State Fair exhibit for a brief reception with OGE's Melody Martin (photo below).

Governor Fallin also visited the Forestry exhibit and got her picture taken with Tree Bear and OFS Staff member Wendy Crowder (right).

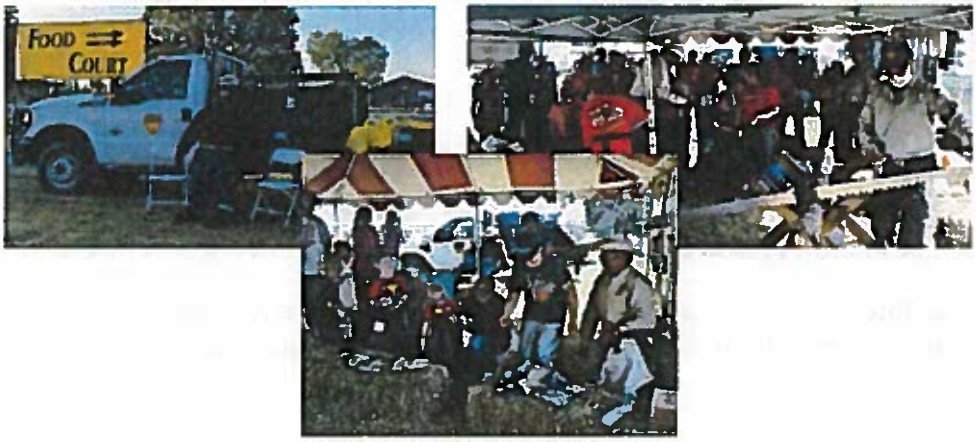
SeptmeberFest. Oklahoma Forestry Services participated in the annual SeptemberFest event at the Governor's mansion on September 6th, 2014. Foresters and forest rangers from around the state answered questions ranging from sick trees to planting options from the public. The public was also encouraged to take a "Selfie with Smokey" photo home provided by OG&E.

National Fire Prevention Week Smokey Bear programs

Numerous fire prevention programs were conducted across the state by Oklahoma Forestry Services Foresters and Forest Rangers during Fire Prevention Week (October 5th-11th). Students from grades PreK-6th learned the five safety steps to prevent wildfires in their communities. Smokey Bear also made an appearance at the schools to spread the message that "Only YOU can prevent wildfires".

Smokey Bear Contest. The winner of our Smokey Bear 70th Birthday Card Contest was honored at an assembly during Fire Prevention Week. Katelyn Brown from Ms. Angela Kletke's 3rd grade class (photo right) at Oakridge Elementary in Moore was the state winner out of hundreds of entries

Oklahoma Wildlife Expo: ODWC's 2014 Oklahoma Wildlife Expo was held at the Lazy E Arena in Guthrie on September 26th – 28th. The Expo averages well over 40,000 people during the 3 day event. Forestry Services once again participated with a Cross Cut Challenge and celebrated Smokey Bear's 70th Birthday with photo opportunities. A big THANK YOU to all of the employees who helped with this huge event: Abe Grey, Alanna Cooper, Brian Hall, Brian Schiller, Caleb Fields, Dennis Dobson, Eddie Cooper, Jason Whaley, Jeri Irby, John Baggerly, Kurt Atkinson, Mandy Fields, Mark Bays, Mike McConnell, Oley Walker, Page Belcher, Roger Kimble, Ryan Oberst, Scott Huff, Stacy Lovell, Steven Scantling, Stuart Joslin, and Susan Langley.



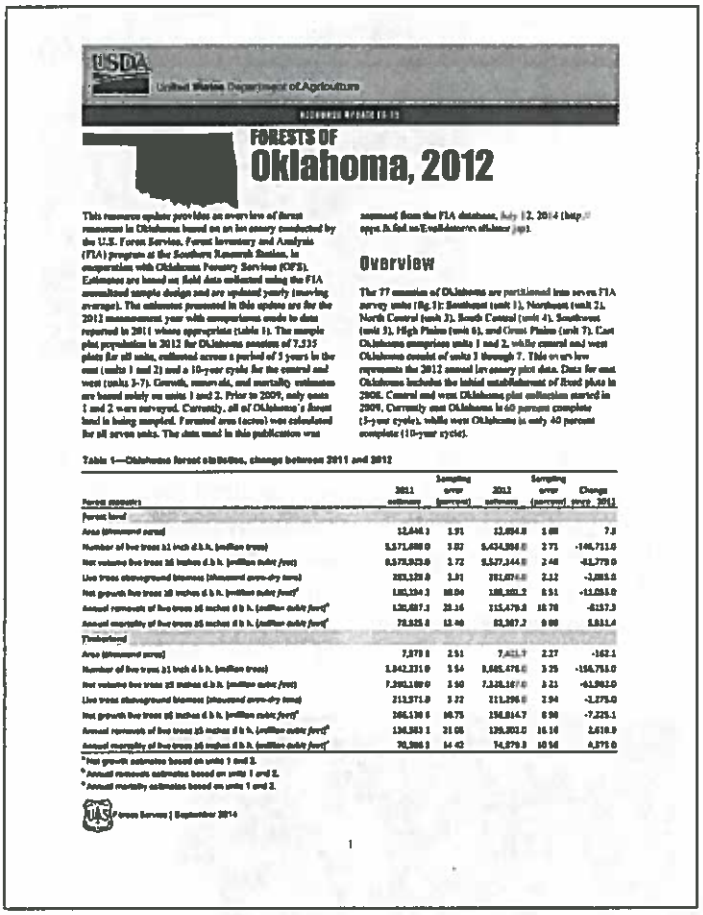
OFA Banquet. Several Forestry staff members attended the annual banquet of the Oklahoma Forestry Association, held at the Red River Museum in Idabel on September 18.

Robbers Cave Fall Festival. East Central Area personnel participated in the annual Fall Festival at Robbers Cave State Park on October 17. The event typically draws about 60,000 people. We provided forestry information and environmental education seedlings at our exhibit.

Mesonet's 20th Anniversary. We plan to set up an exhibit at the 20th Anniversary Celebration of the Oklahoma Mesonet, being held at the National Weather Center in Norman on November 1.

School Programs. During September, Forestry's Talihina District conducted 16 school programs that covered 12 schools from Head Start through 3rd grade. These programs reached a total of 2,208 children.

Forestry Youth Camp. On September 24, the National Wild Turkey Federation approved a $1,000 sponsorship for the 2015 Youth Forestry Camp.



USDA United States Department of Agriculture

FORESTS OF Oklahoma, 2012

This resource update provides an overview of forest resources in Oklahoma based on an inventory conducted by the U.S. Forest Service, Forest Inventory and Analysis (FIA) program at the Southern Research Station, in cooperation with Oklahoma Forestry Services (OFS). Estimates are based on field data collected using the FIA annualized sample design and are updated yearly (moving average). The estimates presented in this update are for the 2012 measurement year with comparisons made to data reported in 2011 where appropriate (table 1). The sample plot population in 2012 for Oklahoma consists of 7,535 plots for all units, collected across a period of 5 years in the east (units 1 and 2) and a 10-year cycle for the central and west (units 3–7). Growth, removals, and mortality estimates are based solely on units 1 and 2. Prior to 2009, only units 1 and 2 were surveyed. Currently, all of Oklahoma's forest land is being sampled. Forested area (acres) was calculated for all seven units. The data used in this publication was acquired from the FIA database, July 12, 2014 (http://apps.fs.fed.us/Evalidator/evalidator.jsp).

Overview

The 77 counties of Oklahoma are partitioned into seven FIA survey units (fig. 1): Southeast (unit 1), Northeast (unit 2), North Central (unit 3), South Central (unit 4), Southwest (unit 5), High Plains (unit 6), and Cross Plains (unit 7). East Oklahoma comprises units 1 and 2, while central and west Oklahoma consist of units 3 through 7. This or we low represents the 2012 annual inventory plot data. Data for east Oklahoma includes the initial establishment of fixed plots in 2008. Central and west Oklahoma plot collection started in 2009. Currently east Oklahoma is 60 percent complete (5-year cycle), while west Oklahoma is only 40 percent complete (10-year cycle).

Table 1—Oklahoma forest attributes, change between 2011 and 2012

Forest attributes	2011 estimate	Sampling error (percent)	2012 estimate	Sampling error (percent)	Change prev. 2011
Forest land					
Area (thousand acres)	12,646.1	1.91	12,654.8	1.88	7.1
Number of live trees ≥1 inch d.b.h. (million trees)	5,571,688.0	3.02	5,434,984.0	2.71	-146,711.0
Net volume live trees ≥5 inches d.b.h. (million cubic feet)	5,575,923.0	2.72	5,537,144.0	2.48	-42,779.0
Live trees aboveground biomass (thousand oven-dry tons)	353,123.0	2.31	351,074.0	2.12	-2,085.0
Net growth live trees ≥5 inches d.b.h. (million cubic feet)[a]	135,134.1	10.04	128,101.2	8.51	-11,053.0
Annual removals of live trees ≥5 inches d.b.h. (million cubic feet)[b]	120,017.1	20.16	115,479.0	18.78	-2137.3
Annual mortality of live trees ≥5 inches d.b.h. (million cubic feet)[c]	78,525.0	12.40	82,387.2	9.00	5,811.4
Timberland					
Area (thousand acres)	7,379.8	2.51	7,421.7	2.27	-162.1
Number of live trees ≥1 inch d.b.h. (million trees)	3,942,231.0	3.54	3,685,476.0	3.25	-156,751.0
Net volume live trees ≥5 inches d.b.h. (million cubic feet)	7,392,180.0	3.60	7,328,187.0	3.21	-63,982.0
Live trees aboveground biomass (thousand oven-dry tons)	213,571.0	3.72	211,296.0	2.94	-1,275.0
Net growth live trees ≥5 inches d.b.h. (million cubic feet)[a]	106,130.0	10.75	98,814.7	8.98	-7,225.1
Annual removals of live trees ≥5 inches d.b.h. (million cubic feet)[b]	136,383.1	21.05	139,013.0	16.16	2,610.9
Annual mortality of live trees ≥5 inches d.b.h. (million cubic feet)[c]	70,386.1	14.42	74,279.3	10.56	4,375.0

[a] Net growth estimates based on units 1 and 2.
[b] Annual removals estimates based on units 1 and 2.
[c] Annual mortality estimates based on units 1 and 2.

USDA Forest Service | September 2014

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Thinking Beyond Today

New OSU Dean Visits Southeast Oklahoma. Dr. Thomas Coon, newly appointed Dean of the OSU Department of Agriculture Sciences and Natural Resources, visited soutyheastern Oklahoma on October 14 to learn about Oklahoma's forests and forest industry. The program began with an overview at our office in Broken Bow, which was followed with a field tour of several sites and a meet and greet lunch at the Forestry Resources Center in Idabel.

FAP Revision. More sections of the FAP were reviewed this month for consideration for updates. Erin Johnson and Craig Marqmet with all of the FIA staff in Stillwater to review what promises to be the part of the plan that will see the greatest changes from the original. In the update, these pages will include the most up to date FIA data as well as see changes in format and other information.

FIA Update. Our forest inventory crew continued annual plot measurements in the western counties. In collaboration with the U.S. Forest Service, we completed the 2012 FIA Fact Sheet (page 1 shown at left).

Anniversary of Woodward Field Station. The USDA Field Station at Woodward celebrated its 100th anniversary on September 3 with an open house. Enid Forester Dan Stidham attended.

State Technical Committee. We attended a meeting of the NRCS State Technical Committee in the Ag Lab conference room on October 10.

ERC Interim Study. We attended a Legislative Interim Study meeting on eastern redcedar at the State Capitol on October 14.

Foresters' Field Day. We are planning the next Foresters' Field Day to be held on November 5 at the Tree Improvement Center in Idabel. The program will include an overview by Dr. Tom Byram of the Western Gulf Forest Tree Improvement Cooperative, a field visit to a progeny test area, and presentations on the cone collection operation and other steps in the improved seed production process.

Number One Shelterbelt Visit. Dr. Sonya Doctorian, University of Colorado, visited the Number One Shelterbelt near Magnum with Forester Tom Murray on October 17. She is gathering

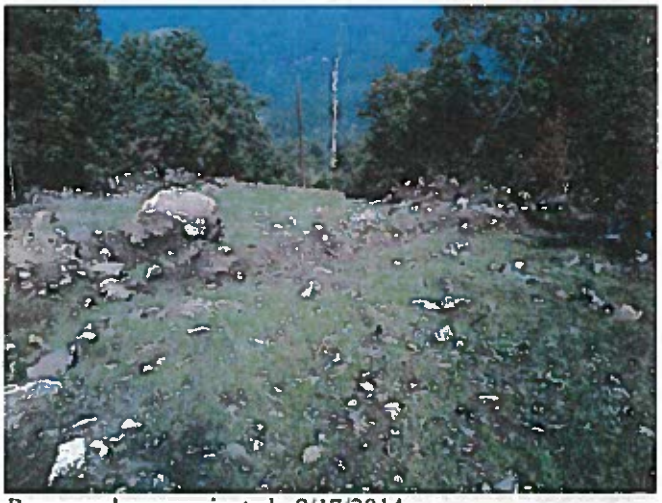
research materials on the original shelterbelts and wanted to start with the very first. If the weather cooperates, she plans to video the planting from the air. She has also found a wealth of information from the Mangum Star newspaper editor, and 81 year old Sara Tidmore Lockerd. Ms. Lockerd is the daughter of the county agent who helped oversee the planting in 1935.

ORA Conference. The Oklahoma Aromatic Redcedar Association Annual Conference will be held at the Fairview Community Center on Saturday October 18.

Infrastructure

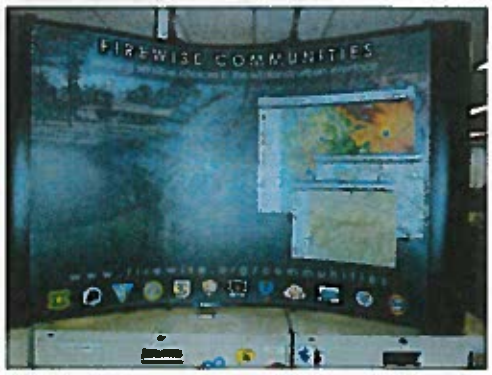
Forest Regeneration and Tree Improvement Update. The contractor has completed most of the construction work of the steel water storage tank, pumps, modular pump shed and underground lines at Goldsby.

Powerline Clearance Update. The Talihina District completed installing Best Management Practices (BMP) on the cleared power line right-away. The BMP included constructing water barring and spreading grass seed (picture below). One-quarter mile of line remains to be cleared. Dozer access to this stretch of line was impossible so the remaining trees with be cleared by hand later this fall or winter. Herbicide will be applied to prevent stump sprouting on this rough and steep section.



Ryegrass has germinated. 9/17/2014

Wildfire Suppression and Forest Protection



Community Wildfire Protection Plan (CWPP). Firewise Program Coordinator Steve Mattax met with several communities discussing the benefits of developing a CWPP. His promotion of the program generated five new communities submitting applications, Pocola, Pawnee, Osage Nation, Calera, Lebanon and Crystal. These communities will have one-year to complete their CWPP using the new plan format.

Firewise. Several communities are holding their required "Firewise Day Event." The event is designed to bring wildfire awareness to the Community. Several Communities have shown interest in the New Hazard Mitigation Trailer, but no applications have been submitted, to date.

Wildfire Suppression Statistics

September

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
	# Fires	# Acres	Acres	#	Value $	#	Value $	Days	#
Southeast	7	47.6	6.8	2	$110,000	0	$0	0	1
Northeast	2	5	2.5	0	0	0	0	0	1
East Central	0	0	0	0	0	0	0	0	1
Totals	**9**	**52.6**	**5.8**	**2**	**$110,000**	**0**	**$0**	**0**	**3**

August in Years Past

	Fires	*Acres*
5-year Average	128	5,661
10-year Average	128	5,456
Record High	414 (1980)	15,319 (1980)
Record Low	5 (2009)	2 (1993)

Large Wildfire Incident reports (>100 acres woodland or >200 acres grassland). As of September 2, 2014, 73 large fires have been reported with a total of 132,835 acres. We started compiling the wildfire information from VFDs, Federal firefighting agencies and OFS into one document. No large fire has occurred in the state since May.

Fire Reporting System. As of October 6, 2014, we have 285 members utilizing the Fire Department Directory program. Since the inception of the reporting system in 2011, there have been generated 2,797 total incident reports (table below).

Response Type	Total Response Reports	# Reports this Month
Wildfire	1,303	24
Vehicle	214	5
Hazmat	41	1
Structural	227	5
EMS	392	23
Search/Rescue	31	1
Other	589	13

Forest Health – Protecting the Environmental Benefits of our Forests

Animal and Plant Health Inspection Service has confirmed the presence of a second Asian gypsy moth (AGM). This specimen was captured on the Army Ammunition Plant in McAlester, in Pittsburg County.

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AGM was first identified in North America in late 1991 near the Port of Vancouver in British Columbia, Canada. Moths were discovered shortly thereafter in Washington, Oregon, and British Columbia. Ships infested with AGM egg masses from ports in eastern Russia probably introduced the pest to North America while visiting ports on the West Coast. Scientists believe that, while the ships were docked, larvae hatched from the eggs and were blown ashore. USDA and State officials eradicated these infestations in the Pacific Northwest through trapping and spraying activities.

In 1993, another infestation, this time in Sunny Point, NC, occurred after moths emerged from a ship carrying infested cargo containers from Germany and then flew into the surrounding area. AGM was not known to occur in Europe until tracebacks of this introduction provided evidence of other populations there. Between 1991 and 2012, AGM was detected and eradicated on at least 20 occasions in locations across the United States.

If established in the United States, AGM could cause serious, widespread damage to our country's landscape and natural resources. Each AGM female can lay hundreds of eggs in fuzzy egg masses that, in turn, yield hundreds of voracious caterpillars who feed on more than 600 species of trees and shrubs. AGM caterpillars can defoliate plants at an alarming rate.

APHIS will determine what follow-up actions may be needed to address eradication measures, if another moth is detected in next survey period (May- September 2015)

Upcoming Events

Upcoming Events

Oklahoma Forestry Association Board Meeting	Forest Heritage Center	October 21
Annual U & CF Conference	Tulsa	October 22
Wildland Fire Leadership Council Meeting	Washington DC	October 28-29
Mesonet 20th Anniversary	NWS Norman	November 1
Tornado Releaf Tree Planting	Moore	November 8

Respectfully submitted,

George Geissler, Director
Oklahoma Forestry Services

NOVEMBER 4, 2014 BOARD MEETING

CONSUMER PROTECTION SERVICES DIVISION

REPORT FOR SEPTEMBER 2014

Environmental Resource Section

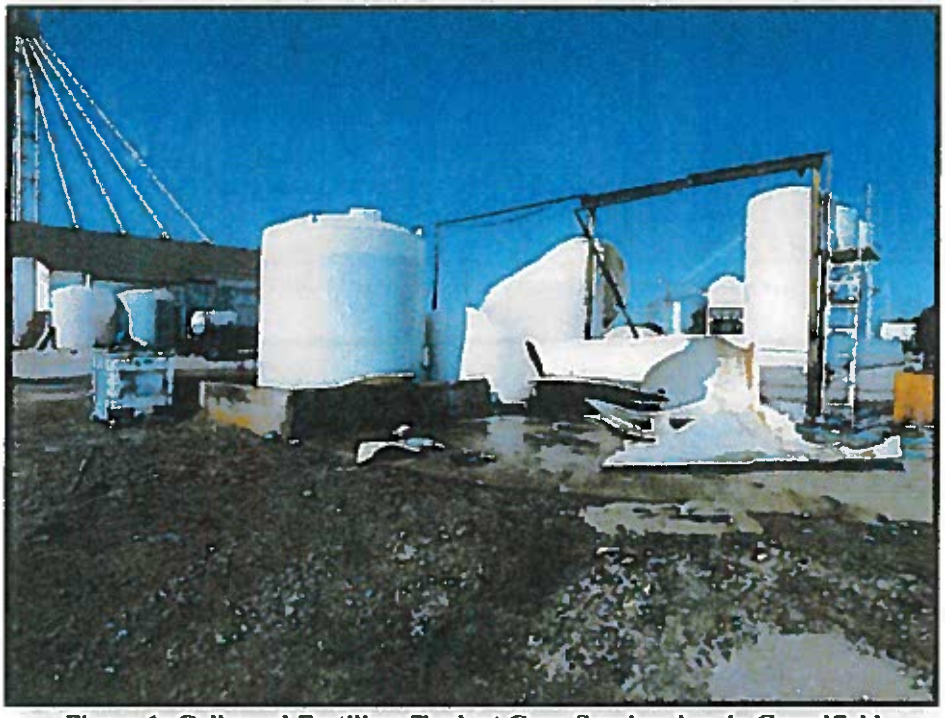


Figure 1: Collapsed Fertilizer Tank at Coop Services Inc. in Grandfield

On August 27 the Department received call informing us that a tank of 10-34-0 fertilizer collapsed at Coop Services Inc. in Grandfield. As a result of the collapse the secondary containment was breached and the contents of the tank were released into the soil and drainage ditch north of the property. The tank contained between 5000 and 5500 gallons of the liquid fertilizer at the time of the release. An immediate clean-up of the spill was begun by the Coop starting with the removal of the contaminated soil at the site around the containment and the ditch. The removed soil will be land applied at agronomic rates on a field that will be planted to wheat and uncontaminated soil will be brought in to where the soil was removed.

Figure 2: Working to remove contaminated soil from the site.

Figure 3: Completed site excavation.

Plant Protection Program

2014 Oklahoma Nursery and Landscape Association Convention & Tradeshow

The annual ONLA convention and tradeshow was held September 25-26th at the Cox Business Center in Tulsa. Nurserymen, greenhouse growers, landscapers, irrigation installers, and vendors from Oklahoma, Texas, Kansas, Missouri, Louisiana, Arkansas, Georgia, and Tennessee featured and displayed the newest and most popular plants, lawn and garden supplies, materials, equipment, and business enhancements. Jeanetta Cooper, Plant Protection Program Administrator presented one of the educational sessions on 'Pests, Problems, Parasites, and Pestilence'. The update for the industry covered topics of concern including:

- Emerald ash borer and the new discovery and subsequent quarantine in Arkansas
- Crape myrtle scale now found in Oklahoma
- Rose rosette virus
- Thousand canker disease of black walnuts
- Japanese beetles
- Imported fire ants
- Boxwood blight
- Asian gypsy moth
- Ginseng regulations
- Asian longhorned beetles
- Gladiolus rust
- Giant African snails
- SANC concepts and pilot program
- Entomophagy (study of insect eating)

Those attending the session were rewarded 1 CEU for their pesticide license in categories 3a, 3c, and 10.

Systems Approach to Nursery Certification Pilot Project

The National Plant Board has begun Phase 1 of the Systems Approach to Nursery Certification (SANC) by beginning the training sessions for those people involved/impacted with this relatively new concept. Eight nurseries, 2 from each plant board region, along with the nursery program administrator and nursery inspector for those nurseries have been selected and advised of their role in the SANC Pilot Project. Greenleaf Nursery, Park Hill, Oklahoma was one chosen to represent the Southern Plant Board and John Nunnery, the ODAFF nursery inspector for Greenleaf, and Jeanetta Cooper are participating in the training utilized by the National Plant Board.

SANC is an alternative concept in plant production and certification to reduce pest risk and distribution while expediting the movement of nursery and greenhouse plants. SANC is a voluntary program that may be used to augment and substitute the traditional inspection-based method of certification. The direct value of SANC to nurseries is to ease the time crunch during

shipping season, save money by reducing shipping inspection and certification costs, build a better pest management system, reduce pest pressures and pest control costs, grow healthier plants, and perhaps even gain a marketing edge.

The first module was **Understanding Audit Training** in Frederick, Maryland on September 10-11th. The course introduced audit processes used by the U.S. Nursery Certification Program, the U.S. Greenhouse Program, the Customer Assisted Inspection Program, and the Seed Certification Program, among others. The course covered:

- The background and evolution of audit quality systems
- The measures of a quality system
- Types of audits to be conducted
- How to perform information gathering
- The logistics of conducting audits, and
- The reasons for conducting audits and the benefits to be gained from them.

Exercises within the training helped role players develop an audit checklist, develop an audit plan, conduct an audit exercise, and prepare corrective action requests, if needed.

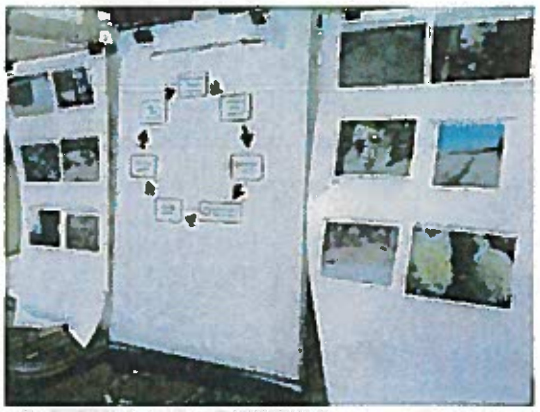
The 2nd Pilot Project training took place at Kennett Square, Pennsylvania, on September 29-October 1st. This training was to put into place tools and hands-on experience that would assistant inspectors, nursery program managers, and nurseries in developing Best Management Practices and a Critical Control Points checklist, to conduct risk assessments, to understand conformance standards, and initiate audit checklists. All participants worked at one of the Eastern Plant Board nurseries chosen for the Pilot Project. The nursery, Conard-Pyle, is the plant breeder and propagator for Star Roses and Plants of Pennsylvania. Critical Control Point stations were set up throughout the greenhouses and each team rotated through the stations.

Anne Gibbs, Maine Department of Agriculture, guides the group through the sanitation/disposal procedures that Conard-Pyle has developed in their Best Management Plan. Are there pest exclusion barriers? What practices are used to clean and sterilize tools? What happened that caused crop failure? Are pots new vs. used? What are the traffic flow patterns for employees; for public visitors? Is foot traffic sanitation practiced?

Questions about planting media were addressed by Tim Abbey, Pennsylvania State Extension. Where was soil media stored? What areas of concern can be traced back to media source? Is media in contact with native soil or water sources? Where is plant debris stored/disposed?

Dr. Karen Suslow from the Dominican University-California led the teams through Scouting/Pest Management. Scouting points include high risk crops, high risk seasons, high risk areas, and preventative maintenance programs. Frequency of scouting and environmental triggers should be recorded. There is proof that robust scouting vs 'spray and pray' can save growers 2-4 times the cost of rigorous spray programs.

Water Issues to consider was outlined by Norm Dart, Virginia Department of Ag and Consumer Services. What are the water sources? How often is water tested? Where is sediment collected? Where are splash risks and standing water pools? Are plans in place for storm events?



Other issues addressed that should be included in Best Management Practices would be loading dock and premises security, what native plants in the landscape could be host plants for pests and diseases, what training is provided to employees, and are plants buy-ins, on-site propagated, field cuttings, in-ground grown, or greenhouse stock.

This exercise enabled those participating in the training to prepare and support the concepts of SANC with the candidate nurseries that were selected for the Pilot Program. Nurseries and the state agencies selected for the Pilot Program will receive funding from the National Plant Board to offset costs of training and travel.

Plant Protection Field Activity for September

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
64	92	63

Federal Phytosanitary Certificates Issued in September

Commercial value of shipment $1,250 or more:

92 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:

15 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Peanuts	Finland	75.84 metric tons
Peanuts	Italy	640.03 metric tons
Peanuts	Japan	247.00 metric tons
Peanuts	Jordan	38.00 metric tons
Peanuts	Lebanon	4 pounds
Peanuts	Mexico	217.82 metric tons
Peanuts	Spain	145.15 metric tons
Sesame seed	Dominican Republic	44,000 pounds
Sesame seed	Japan	88,380 pounds
Sesame seed	Mexico	208,565 pounds
Rye seed	Republic of Korea	60,000.00 metric tons
Barrel clover seed	China	25 grams
Barrel clover seed	France	20 grams
Barrel clover seed	United Kingdom	5 grams
Mouseear cress seed	Germany	1 gram
Mouseear cress seed	Switzerland	1 gram
Canna rhizomes	Canada	175 bulbs
Fescue plants	Czech Republic	20 plants
Southern pine lumber	Mexico	50 pieces

State Phytosanitary Certificates Issued in September

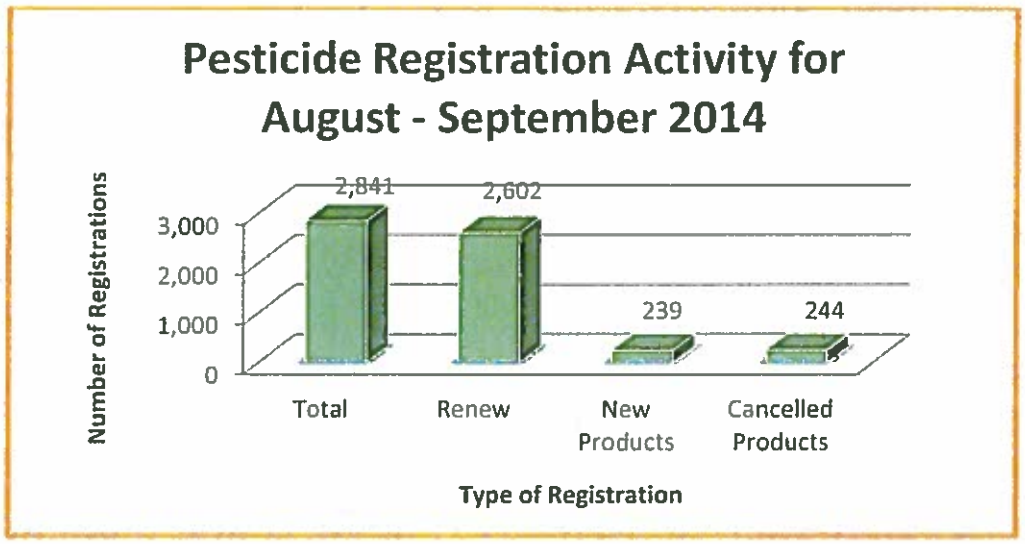
84 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	290 plant
Nursery plants	California	182 plants
Nursery plants	Colorado	930,771 plants
Nursery plants	Idaho	15 plants
Nursery plants	Montana	5 plants
Nursery plants	Nevada	3 plants
Nursery plants	New Mexico	9,809 plants
Nursery plants	Oregon	4 plants
Nursery plants	Utah	20 plants
Nursery plants	Washington	55 plants

Pesticide Program

Pesticide Product Registrations

Pesticide registrations for August-September are presented in the following chart. A total of 2841 products were registered, of the products registered 2602 were renewals and 239 were new. There were 244 products cancelled.



Pesticide Samples

Pesticide samples taken for August-September are presented in the following chart. A total of 82 Residue, 8 Documentary, 10 Pollution, 33 Concentrate, and 3 Tank Mix samples were taken.

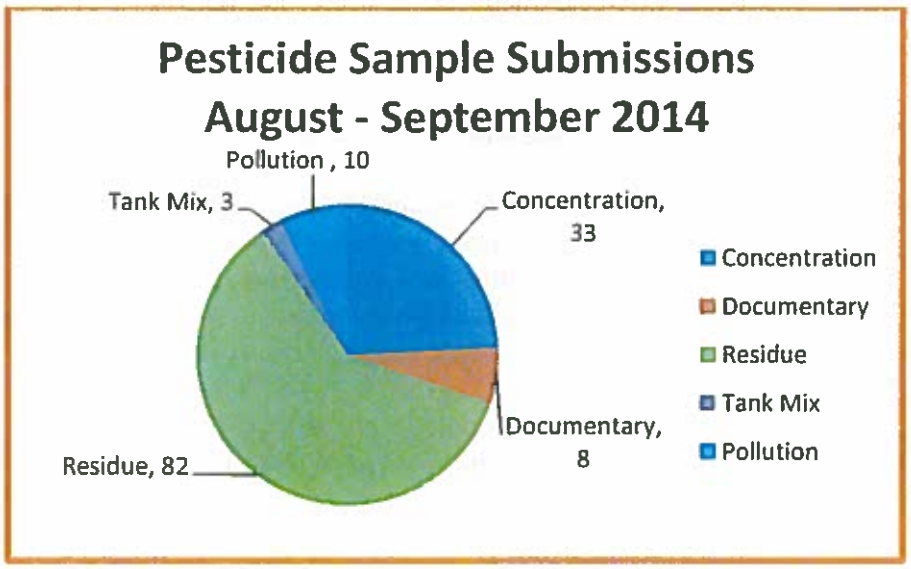


Table 1. Pesticide Inspection Count for August - September 2014*

Inspection Type	Number of Inspections		
	August	September	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	82	53	135
Pesticide Applicator Facility	27	7	34
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	13	3	16
Container Containment Inspection	0	1	1
Producer Establishment	0	0	0
Use	60	49	109
Termite	1	0	1
Wood	1	0	1
Pre-treat	0	2	2
Drift Investigation	7	5	12
Pesticide Label	0	6	6
Worker Protection	2	1	3
Total	**193**	**127**	**320**

* 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 37 non Ag. Use samples, 93 Ag. Use and 9 market place sample for a two month total of 139 samples. The inspectors also participated in 17 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

Oklahoma Pest Control Association Annual (OPCA) Meeting

Ryan Williams, CPS Program Administrator was a guest speaker at the annual OPCA meeting on September 18th – 19th. The meeting represents a joint effort by industry leaders and educators to provide both technical and management skills necessary to remain up-to-date on pest control issues and techniques. Ryan spoke about the Oklahoma Combined Pesticide Law & Rule, certification, pesticide record keeping and applicator safety. Jeremy McReynolds, CPS Pesticide Field Inspector Supervisor and Damardray Williams, CPS Field Inspector also attended to verify attendance of applicators so they could receive continuing education units for license recertification in Oklahoma. Approximately 130 pest control operators attended the meeting.

Oklahoma Vegetation Management Association (OKVMA) Conference

The fall OKVMA Conference was held in Tulsa on September 23rd- 25th. The conference included a pre-test study session and ODAFF testing for hopeful certified applicators and service technicians. Over 300 participants gained continuing education units in Right-of-Way, Aquatic, Public Health, and Demo & Research categories. Ryan Williams, CPS Program Administrator Jeremy McReynolds, Damardray Williams, Kenneth Newton CPS Field Inspector and Don Molnar, Pesticide specialist provided testing, verified applicator attendance at each workshop and had a booth at the conference and gave away brochures. Mike Vandeventer, CPS Program Administrator gave the attendee's a presentation on ODAFF rules and regulations and the most common problems CPS inspectors see in the field. Kenny Naylor, CPS Section Supervisor also gave a presentation on pesticide pollution.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS	September 2, 2014 to October 15, 2014			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	14	20	9	11
ROUTINE INSPECTION	23	15	13	2
MUSK THISTLE	0	0	0	0
WORKER PROTECTION	0	0	0	0
CASES REFERRED TO OGC:	14			

Pesticide Custom Blends

Over the last year the Department has found unregistered and misbranded pesticides being used by commercial right of way applicators. EPA noted these products are being sold as custom blends but do not meet the definition of a custom blend. One of the main issues concerns the sale to and use by commercial applicators on multiple customers' property. EPA will be addressing any violations with the manufacturer of the custom blend out of Virginia.

40 CFR 167.3 - **Custom blender** means any establishment which provides the service of mixing pesticides to a customer's specifications, usually a pesticide(s)-fertilizer(s), pesticide-pesticide, or a pesticide-animal feed mixture, when: (1) The blend is prepared to the order of the customer and is not held in inventory by the blender; (2) the blend is to be used on the customer's property (including leased or rented property); (3) the pesticide(s) used in the blend bears end-use labeling directions which do not prohibit use of the product in such a blend; (4) the blend is prepared from registered pesticides; (5) the blend is delivered to the end-user along with a copy of the end-use labeling of each pesticide used in the blend and a statement specifying the composition of mixture; and (6) no other pesticide production activity is performed at the establishment.

Honey Bees Activity

Late summer saw an upswing in bee activity with about 15 calls from the public with bee in their house or nearby tree and several calls involved people being stung while mowing the lawn. Dr. Don Molnar, Apiary program manager investigated a bee problem in northwest Oklahoma City involving bees in the living room area of an elderly couple's house. It was determined that the bees were entering at the corner of a new steel roof and getting into the living area through recessed light fixtures. An experienced beekeeper was contacted to remove the bees.

Most of the callers were referred to the swarm catcher or certified pest control list on ODAFF's web site, http://www.ag.ok.gov/cps-bees.htm to find someone to capture or exterminate the bees.

Eric Pearson, CPS Inspector investigated a stinging incident in Johnston that resulted in the death of a 64 year old man who stung more than 60 times while mowing near his bee hives. A sample of bees from the four hives was sent to the Plant Disease and Insect Dialogistic Lab at OSU in Stillwater. The DNA test showed the bees to be European honey bees. Samples were also sent to USDA Bee Lab in Tucson Arizona for morphometric analysis. Morphometric analysis measures the length and size of various body parts to see they compare to the smaller Africanized honey bees or larger European bees. Preliminary results showed three samples were European and one was 0.379% European and 0.621% non-European and was undergoing full morphometric analysis at this time.

Several other stinging incidents have turned out to be yellow jackets rather than honey bees. Yellow jackets are more yellow and black while honey bees are more brown or orange and black and sting lower body parts such as the legs and ankle areas while honey bees go for to the head, neck, and arms areas.

Agricultural Resources Section

Fertilizer Program

REPORTING PERIOD AUGUST 23, 2014 THROUGH OCTOBER 10, 2014						
Item	**Number**	**Notice of Deficiency**	**Letter of Warning**	**Stop Sale**	**Samples Deficient**	**Misc.**
Fertilizer Samples	121				1	
Lime Samples	14					
Dry Fertilizer Facility Inspections	7	2				
Liquid Fertilizer Facility Inspections	4					
Turf Applicator Inspections	0					
Ammonium Nitrate Audits	18					
Anhydrous Ammonia Dealers	1					
Anhydrous Ammonia Storage Tank Inspections	1					
Anhydrous Ammonia Nurse Tank Inspections	0					
Pre Site Facility Inspections	1					

AAPFCO 27th Administrators' Seminar

Lance Kunneman, Fertilizer Program Administrator attended the Association of American Plant Food Control Officials (AAPFCO) Administrators' Seminar in Annapolis, Maryland on October twenty-first through the twenty-third. Kunneman organized the seminar for AAPFCO which provides an opportunity for control officials to share how their state programs function, discuss any uprising issues, and review product labels without any industry input. In addition, a representative from The Fertilizer Institute (TFI) updated the group on Capitol Hill issues pertaining to the fertilizer industry. Twenty-eight control officials attended representing twenty-four different states.

Feed Program

During this reporting period there were a total of 250 official feed samples analyzed, with 1,449 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, salt, and vitamin A. Fourteen stop sale orders were also issued for feeds with severe deviations from their guaranteed analysis. Six of these stop sales were issued for medicated feeds with deviations in their active drug ingredient levels. The remaining stop sales were issued for products with deviations in their crude protein, crude fat, crude fiber, zinc, and vitamin A content.

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

Table 1. Feed Notice of Label Violation Summary August 2014 – September 2014

	Number of Label Violations		
Nutritional Guarantee	August[1]	September[2]	Two Month Total
Crude Protein	6	12	18
Non-protein Nitrogen	0	0	0
Crude Fat	3	5	8
Crude Fiber	7	3	10
Calcium	1	3	4
Phosphorus	1	3	4
Salt	2	2	4
Magnesium	0	0	0
Potassium	0	0	0
Copper	2	0	2
Zinc	0	0	0
Vitamin A	2	3	5
Medicated Feed	0	0	0
Total	24	31	55

[1]190 feed samples analyzed with 971 determinations; [2]250 feed samples analyzed with 1,449 determinations

Table 2. Feed Stop Sale Summary August 2014 – September 2014

	Number of Stop Sales		
Nutritional Guarantee	August[1]	September[2]	Two Month Total
Crude Protein	3	1	4
Non-protein Nitrogen	0	0	0
Crude Fat	1	2	3
Crude Fiber	3	1	4
Calcium	1	0	1
Phosphorus	1	0	1
Salt	0	0	0
Magnesium	0	0	0
Potassium	0	0	0
Copper	2	0	2
Zinc	1	1	2
Vitamin A	1	3	4
Medicated Feed	4	6	10
Total	**17**	**14**	**31**

[1]190 feed samples analyzed with 971 determinations; [2]250 feed samples analyzed with 1,449 determinations

Weights & Measures Program

The large capacity scale technicians inspected 226 vehicle scales, 2 ranch scales and 29 platform scales. There were 46 scales rejected for repairs and 16 were taken out of service.

Weights & Measures inspectors checked a total of 451 small scales during this period, 10 were rejected. There were 29 random pack inspections and 38 standard pack inspections. 7 received letters of warning and one received a stop sale order. Additionally, 171 price verification inspections were conducted with letters of warning issued on 2 of those inspections. Twelve letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 7 service agency licenses, 9 device technician licenses. Additionally we issued 4 new scrap metal dealer licenses and renewed 41.

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

Sancho McCargo Dickinson III

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
November 4, 2014
Activities August 30, 2014 – October 10, 2014

Animal Disease Traceability:

On September 30, Dr. Gorczyca received notification that the submitted Ultrahigh Frequency (UHF) project proposal to the USDA APHIS VS was accepted and the Cooperative Agreement approved. AIS' proposal will follow dairy steers from a producer to a feedlot in the Oklahoma panhandle. The dairy steers will remain at the feedlot where they will be fed out until processed at an out of state slaughter facility. We will use UHF electronic identification and utilize panel readers and wands to scan animals at various collection points including shipping, processing, and prior to slaughter. We would like to demonstrate the durability, reliability, and ultimately the improved marketability of cattle moving through different sectors within the industry. OK will be awarded $81,500 to fund the project and has been given 12-18 months for completion of the proposed project.

Completion of the USDA supplemental trace exercise occurred on September 25. Out of the 28 official identification numbers given, almost 50% were found within 14 days from the start of the exercise. The remaining numbers were never obtained. It was understood from the beginning that this exercise would be challenging for the majority of states and that proved to be the case for OK. Very little information was given surrounding the official identification and that made the task of finding the numbers on CVIs that more difficult. As we continue to enter information from CVIs into USAHerds, we increase our chances to be more successful in performing not only trace exercises but more importantly disease related traces.

On September 22, Dr. Gorczyca addressed veterinary technician students at Tulsa Community College. Dr. Gorczyca discussed the various electronic CVIs versions that are currently available and demonstrated the iCVI iPad application that generates eCVIs. Introducing this technology to students and getting them excited about what is on the horizon will help promote electronic documentation within the veterinary medicine community and get more participation.

Dr. Roach attended the USDA's Mobile Information Management (MIM) Advanced training in Fort Collins, Colorado. MIM is software developed by the USDA for themselves and state animal health officials to use in the field when performing regulatory disease testing. MIM can be run on laptop computers or PDAs to capture, manipulate, and store animal identification and testing data. It then can print this data on official test forms or submit them electronically. AIS has Allflex wands that will connect to Trimble PDA units via Bluetooth which can then capture electronic identification from animals. Since official identification can range from 9-15 digits, without this equipment and software there are almost always identification reading or transposition errors when recording these long identification numbers. The software can also be programmed to look for specific animals according to their identification and sends alerts when that animal is scanned.

Dr. Gorczyca will be presenting to veterinarians at the OSU CVHS Fall Conference on November 13-14. Dr. Gorczyca will demonstrate both the State's eCVI and the iCVI iPad app as well as discuss the advantages to using eCVIs.

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

Aquaculture:
Dr. Gorczyca will attend the Symbiotic Aquaponic workshop that is being held in the lab conference room on October 17. She will present to the group a brief summary of AIS aquaculture regulations. This workshop is designed to promote aquaponics which is becoming a growing industry within the US.

In September, Dr. Gorczyca received a call from a licensed aquaculture producer in regards to the OTC Farm Sales Tax Exemption Rule not qualifying fish farming as a form of farming that can be exempt. This producer has previously been instructed on the process of making a rule change request to the OTC. However, he has attempted the process and has been unsuccessful. I discussed his issues with Teena Gunter and she advised he contact his legislator to promote changing the tax rules to define aquaculture as Agricultural Production and therefore would allow fish farming exempt from the Farm Sales Tax. It is hopeful that through the efforts of the legislator this issue will be resolved.

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

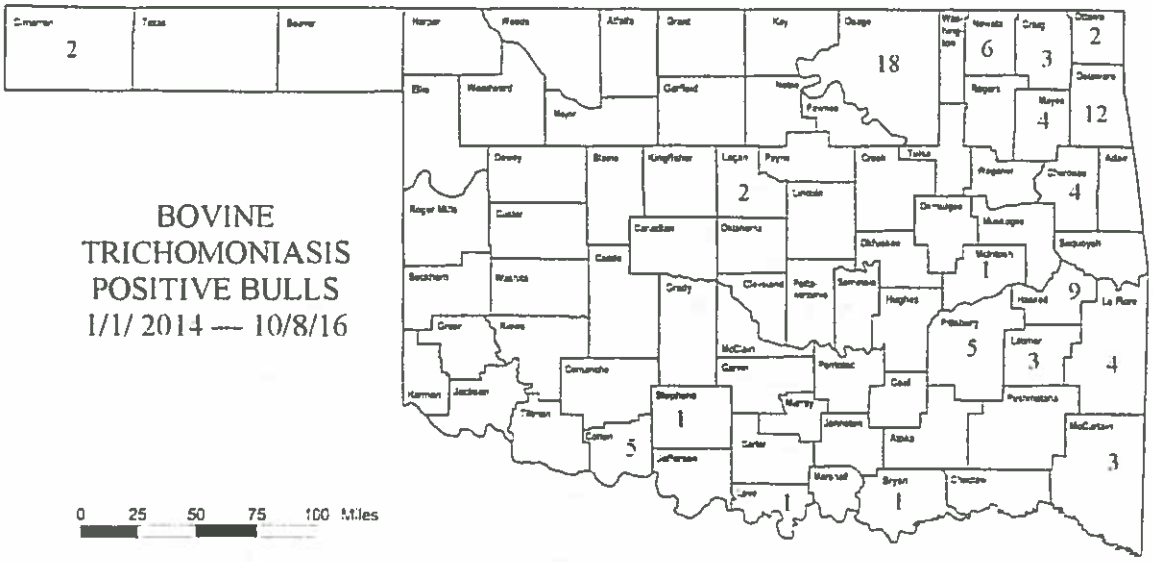
Cattle Programs:
A dairy heifer in southeastern Oklahoma responded to the initial screening Tuberculosis test and was positive on the follow up test. This required her to be slaughtered and inspected. USDA purchased the heifer and she was euthanized, necropsied, and composted on the farm. No visible lesions were seen during the necropsy and histopathology tests were negative. Final evaluation must wait to make sure no TB organisms are cultured which take about eight weeks. The quarantine has been released on the herd.

Another cow from southeastern Oklahoma was positive for Brucellosis at OADDL in Stillwater. The sample was transported to our lab here at ODAFF where supplemental tests were completed and she was verified to be negative.

On September 22 I met with Terry Chapman of Livestock Marketing Association and Michael Kelsey of Oklahoma Cattlemen's Association to discuss potential rule changes that we believe will make it easier for producers who wish to graze Mexican origin feeder steers, but still provide adequate protection from TB to our native breeding cattle.

We had a report of a newly purchased bison bull that tested positive for Malignant Catarrhal Fever. MCF is a viral disease carried by sheep, goats, and wildebeest and can cause disease in other ruminants. Cattle are somewhat susceptible, but bison and deer tend to be very susceptible to the disease. There have been some major death losses to bison and deer in Oklahoma in the past. This bison had a chronic form of the disease and eventually died and was buried. Only one other bovine was exposed to this bison and he is showing no symptoms at this time.

Approximately 814 bulls were tested for Trichomoniasis during the time period 8/30/2014 to 10/8/2014. 13 bulls were found to be positive.



6637 bulls tested / 86 positives = 1.3 % positive

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

Emergency Management:

Dr. Herrin deployed our Mobile Lab Trailer to Septemberfest at the Governor's Mansion on September 6th. Dr. Roach, Dr. Gorczyka, and I assisted Dr. Herrin in visiting with the public who toured the trailer and explained how and why we would use it to achieve our mission statement of "Protect the herd and flock of Oklahoma". Dr. Roach developed a revolving PowerPoint presentation showing photos of many of the tasks and responses we have done in the past few years.

Drs. Roach and Gorczyca received advanced training from the USDA in the new Emergency Management Response System 2. All ODAFF veterinarians are trained in reporting foreign animal disease investigations into this system, however, the USDA has recently requested that a couple of state animal health officials in each state be capable of assisting the USDA with animal tracing in a foreign animal disease outbreak scenario. This is what was covered in this advanced training.
On September 18, Dr. Gorczyca and I addressed veterinary students at OSU CVHS during the newly created elective that exposes the students to emergency management and animal relief efforts during disasters. The topic they presented discussed the responsibilities the State Veterinarian has during disasters when it affects animals whether a natural disaster or foreign animal disease outbreak.

On September 18 installation of new equipment to our Emergency Lab Trailer was completed. We once again have satellite capabilities for internet connection and satellite phone connection.

On September 25 I attended the Oklahoma Fusion Center Governance Board Meeting.

On October 6 I attended the Fusion Center Steering Committee meeting.

On October 9, Dr. Gorczyca attended the Senior Advisory Committee meeting held at the OKC-OK County Health Department. Dr. Kristi Bradley, State Public Health Veterinarian and State Epidemiologist, was there to give an update on the Ebola outbreak thus far in West Africa. She also addressed the measures and plans already in place within OK to address Ebola if an infected person is ever diagnosed within the state. The discussion has begun on the protocols and procedures for handling pets that may have been exposed to a person infected with Ebola. There have been no reports of pets becoming sick with Ebola or of being able to spread Ebola to people or other animals. A combination of monitoring and quarantining the exposed pet(s) for a period of 21 days in a biosecure location will be the most probable outcome for these pets.

Secretary Reese and I attended a meeting called by Governor Fallin to bring heads of agencies and associations in the state together to discuss each entity's plans in case we would gave an Ebola Virus Disease patient in Oklahoma. It was good to see that all agencies are aware of the potential and have plans in place to respond to an incident. If an Ebola patient has a pet, AIS in conjunction with Oklahoma's Public Health Veterinarian will manage the investigation, handling, and probably quarantine of the pet to make sure that it is not infected or transmitting the virus.

Dr. Gorczyca is continuing to work on proposals on behalf of the OKMRC and AIS to obtain grants through the ASPCA to build capacity for animal relief efforts.

Dr. Gorczyca will be presenting to veterinarian technicians at OSU CVHS Fall Conference on Nov 14. She will introduce ICS to the technicians and how it plays a major role in managing incidents. She will also be discussing animal response teams and the need for them in the state.

Dr. Gorczyca will be attending the 2014 Dairy Industry Food Safety Crisis Drill in Dallas, TX on November 19-20.

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

We had 10 West Nile Virus positive horses in Oklahoma during this time period.

FDA Tissue Residue Cases:
The progress report and invoice have been submitted to FDA for payment of the eight investigations we performed recently.

Farmed Cervidae Programs:
Dr. Roach and the Cleveland County Game Warden investigated the suspected release of captive deer into the wild by an ODAFF licensed farmed whitetail breeder. This case is still under investigation.

Feral Swine:
Dr. Roach presented three warnings during this period to three different individuals that were transporting and/or offering feral swine for sale without a transporter license.

Foreign Animal Disease:
The Vesicular Stomatitis Virus outbreak continues to be an issue in Colorado with a few new cases being reported. The main focus is following up on the quarantined premises to make sure the infected animals have healed before releasing the quarantines.

We have worked hard to keep our Oklahoma veterinarians educated about the outbreaks and they have responded by reporting multiple potential cases. AIS veterinarians with assistance from our USDA partners have investigated these cases and so far they have all turned out to be other non-reportable diseases.

Outreach:
On September 10 we hosted the monthly VMO meeting, where state and federal Veterinary Medical Officers meet to receive updates on new programs, discuss current ongoing cases, and discuss education and outreach efforts to practitioners.

On September 13 I participated in Accreditation Core Orientation for the fourth year veterinary students at OSU CVHS.

Drs. Roach, Gorczyca, and I volunteered at the Oklahoma State Fair Birthing Center. This is a great opportunity to interact with the public and educate some people who have not had any contact with agriculture about how their food is produced and to give them another viewpoint than the one they sometimes see on TV or read in the media.

All our inspectors, some of our office staff, and some of our veterinarians worked at the State Fair of Oklahoma to check in the livestock as they entered. With livestock coming from all over Oklahoma and other states it is important to make sure they have been inspected by a veterinarian to ensure their health and that they have been had the required tests for infectious diseases.

On October 6 our field staff was in for a day of discussion of current topics and issues at livestock auction markets.

On October 9 I gave a presentation about Bovine Trichomoniasis at the Applied Reproductive Strategies in Beef Cattle at OSU.

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

Dr. Herrin and I attended the tri-state Poultry Health Advisory Committee meeting in Fayetteville, AR October 3.

Dr. Herrin was able to work with USDA to get funding to pass through to OADDL to purchase a much needed PCR machine. Every year USDA has some cooperative agreement funds that do not get used and they offer some of those funds to states that do a good job completing their cooperative agreements. This was funding intended for equipment used for avian influenza surveillance.

Rabies in Livestock:
There were three cases of rabies during this time period: a 15 year old quarter horse gelding in Payne County, a 4 year old quarter horse gelding in Harmon County, and a 2 year old crossbred heifer in LeFlore County. Dr. Roach followed up with the owners of these animals. No additional control measures were deemed necessary.

Sheep and Goat Programs:
A new livestock market began auctioning sheep and goats in Collinsville during this period.

Swine Programs:
During this time period, 8 new cases of porcine epidemic diarrhea virus were confirmed within Oklahoma commercial swine facilities. Although the number of confirmed cases has decreased since the beginning of the federal reporting program early this summer, this is likely the result of decreased testing and we do not believe this is representative of the actual current incidence of this virus.

Miscellaneous:
An elephant that originated from Carson and Barnes Circus and was exported to Maine for treatment of a lameness has been transported back to the Carson and Barnes facility in

Hugo. It is unclear what happened, but the veterinarian who was working with "Rosie" was found dead in her enclosure.

Respectfully,

Rod Hall DVM

Rod Hall, DVM

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
November 2014 Board Report for September 2014 Activities

Introduction

WS responds to complaints from the public involving problems with wildlife throughout Oklahoma. WS Specialists conduct operational control programs for many of the complaints they receive to resolve these wildlife damage problems. During this period, these projects were conducted on an estimated 1.15 million acres of land under agreement. Additionally, WS helped 149 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 $503,133 during this period. Beaver damages accounted for losses totaling $13,136. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling $25,580. Feral hog damages accounted for losses totaling $228,960. Pecan producers statewide that plan to utilize WS services this year estimated damages from crows to their crop at $228,000.

Providing Wildlife Services

Coyote Damage Management

WS Specialist responded to a request from a Craig County rancher with coyote predation concerns. The rancher reported losing a calf, to coyote predation. The Specialist responded to the request and verified that coyote were responsible for the loss. The Specialist has removed one problem coyote with calling/shooting and work is continuing at this time. The rancher was instructed on several environmental changes and structure repairs that can be made to help prevent future losses.

WS was contacted by a Wagoner County landowner with coyote damage on his property. A WS Specialist responded to the complaint. After determining that the damage was caused by coyotes, four snares and five leghold traps were set on the property. To date, eight coyotes have been captured on the property and the project is still ongoing.

On Sept. 10th, a Pawnee County rancher reported losing two lambs and a goat to coyote predation. A WS Specialist verified by spotting tracks in the pen where the lambs were killed. Snares were set to successfully capture four coyotes. Work continues at this time. Estimated losses were at $337.

WS received a request from a Woodward County rancher, after coyotes killed a calf. The Specialist confirmed the damage and utilized calling to remove six coyotes so far with work continuing.

A Woods County cooperator contacted WS after coyotes a calf. The Specialist verified the damage and utilized traps to remove five coyotes. Work is continuing at this time.

WS received a request from a beaver county producer after coyotes killed two sheep. Calling was utilized to remove four coyotes. No new losses have occurred and work continues at this time.

A Tillman County cooperator contacted WS after coyotes killed two calves valued at $1,570. The Specialist verified the damage and used snares and leghold traps to remove five coyotes. Work continues at this time. No new damage has occurred.

Feral Hog Damage Management

WS received a call from Lincoln county landowner with complaints about feral swine damage on his property. Wildlife Specialist responded to the call and determined that the damage was caused by feral swine. Baiting began immediately. When the pigs started taking the bait a trap was set up on the bait site. Sixteen feral swine have been removed from the property. Control efforts are ongoing at this time.

An Okfuskee County rancher contacted WS for assistance with a feral hog problem. Rancher reported hog rooting his grass pasture with an estimated $2,000 in damages. The WS Troubleshooter answered the request verified feral hogs was causing the problem. A cage trap was utilized to remove 19 hogs from the pasture no further damage. Work is ongoing at this time.

WS was contacted by a Blaine County cooperator after hogs damaged several acres of pasture. Damage was placed at $1,142. The Specialist verified the problem and utilized dogs and shooting to remove three hogs. Work is continuing at this time.

WS received a request from a Jackson County farmer after hogs rooted up several acres of pasture causing $1,000 in damage. Spotlighting and cage traps were used to remove twelve hogs. Work continues at this time

A Stephens County cooperator after hogs destroyed several round bales of hay valued at $1,000. The Specialist verified the damage and is utilizing snares and shooting to alleviate the problem. Five hogs have been removed work continues.

Beaver Damage Management

An Osage County landowner contacted WS for assistance with a beaver control problem. A WS Coordinator answered the request and verified that the beavers were responsible for cutting down several trees and burrowing holes in a pond dam with damages estimated at $1,000. The WS Coordinator used conibear traps to quickly remove two beavers from the pond. Work is complete at this time.

On September 12th, an Adair County landowner contacted WS requesting assistance with a beaver problem. The landowner reported that the beavers had built a dam and was flooding the creek. The Specialist utilized conibear traps to effectively remove the problem beavers from the area. Work continues at this time.

On September 3rd a Dewey County cooperator contacted WS after beaver cut several trees on his property. The Coordinator verified the damage and utilized conibear traps to remove three beaver. Work continues at this time.

WS Assistance at Airports and Air Force Bases

Vance Air Force Base

A meeting was held a Vance AFB concerning the Drummond Flat wetland development project. The parties represented included the Air Force, Wildlife Services, USDA NRCS, a Biologist from Oklahoma State University, and the ODWC. Research scientists from the National Wildlife Research Center joined via conference call. The meeting started with and overview of the study of Drummond Flat and its risk to Vance AFB. This study was conducted by the personnel from OSU. After questions and answers, the future of Drummond Flat was discussed. To date there are several environmental options are being weighed. Communication between the agencies involved should be better in the future as a result of the meeting.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

September 2014 Activity Report
For October 2014 Board Meeting

Agricultural Statistics Division

General: The **first week** of September saw much needed rains in the Panhandle, as well as Central and Western Oklahoma. In some areas, rain totals were as high as 7.2 inches. The rains were good for soybeans and pasture conditions. Topsoil conditions improved slightly, with the percent rated very short declining from the previous week, and the amount rated adequate increasing slightly. Subsoil conditions degraded slightly, with the amount adequate declining 2 percent, and the amount short increasing by the same amount. Overall crops were rated mostly good to fair while small grain seedbed preparations were on track with the five year average.

The **second week** of September brought rain to all the districts ranging from .01 inches in the North Central District to 2.55 inches in the Southeast District. Row crops continued making good progress, and crops were rated mostly good to fair. Wheat and canola seedbed preparation was exactly on track with the five year average.

Canola planting in the **third week** of September was 43 percent complete 31 points ahead of the previous year. Wheat and rye plantings were also ahead of the average. Oat planting, however, was 21 points behind. Crops were mostly rated fair to good, with more than half of corn, sorghum, peanuts, and soybeans rated good. Every district received some rain, with .04 inches in the Southwest to 1.00 inches in the Northeast.

Very little rain fell in the **fourth week** of September, with none falling in the central and south central districts. Topsoil conditions declined during the week, with half of topsoil rated short, and a further 14 percent rated very short. Subsoil conditions also deteriorated, with 44 percent rated short and 30 percent rated very short. Despite the lack of rain, some winter wheat emerged by the end of the week and row crops continued to be rated mostly fair to good.

Drought conditions worsened in the **last week** of September and into the **first week** of October, with 91 percent of the state in some stage of drought. Precipitation totals were low with only .06 inches recorded in the West Central district, up to 1.32 inches in the East Central district. Despite the lack of rain, crops continued to be rated mostly fair to good; livestock were also rated mostly fair to good. Corn harvest was on track with the average nearly three quarters of the crop harvested. Nearly half of the sorghum crop was harvested, well ahead of the five year average. Wheat planted was 20 percent, ahead of the 5-year average.

Milder temperatures tagged along with fall-like conditions the **second week** of October. Scattered showers were received later in the week, bringing hail to parts of the Panhandle. Additional moisture was needed to promote poorly emerging wheat stands in North Central Oklahoma. Wheat seeding was winding down in Central Oklahoma. Soybeans and sorghum fields in Central Oklahoma were approaching maturity; good yields and quality were predicted. According to the OCS Mesonet Ticker, heavy rains drenched the Northeast District with totals as high as 6 inches in some areas. Ponds in that region were reaching the full mark. Average precipitation ranged from 0.74 of an inch in the Southwest District to 3.26 inches in the

Northeast District. Temperatures ranged from 99 degrees at Waurika on Tuesday, October 7th to 38 degrees at Mangum on Sunday, October 12th.

Small Grains: **Wheat** seedbed preparation was 92 percent complete, with 78 percent of wheat planted and 51 percent emerged. **Rye** seeding reached 79 percent complete. Thirty-three percent of rye had emerged compared to 59 percent on the five-year average. Oat seedbed preparation continued with 69 percent complete. **Canola** planting was 95 percent complete and 55 percent had emerged.

Row Crops: **Corn** harvest reached 72 percent complete. **Sorghum** condition was rated 78 percent good to fair. Sorghum mature was 85 percent complete and 54 percent had been harvested by the end of the week. **Soybean** conditions were rated 87 percent good to fair and 70 percent of the crop was dropping leaves. Nineteen percent of soybeans had been harvested at this point. **Peanut** condition was rated 83 percent good to fair. Peanuts mature reached 74 percent complete and 32 percent dug at this point. **Cotton** condition was rated 78 percent good to fair. Ninety-four percent of cotton bolls were opening, and 6 percent had been harvested.

Hay: **Alfalfa hay** conditions continued to be rated mostly good to fair. A fourth cutting of alfalfa hay reached 86 percent complete. A second cutting of **other hay** was 85 percent complete.

Pasture and Livestock: Conditions of pasture and range continued to be rated mostly good to fair. Rains received later in the week filled some ponds in the Northeast District, while other areas in the state needed more moisture for runoff. Livestock was rated 59 percent in good condition with 28 percent rated as fair. Livestock markets were holding strong.

Surveys: Surveys conducted during the month of September, working in tandem with NASDA field and office enumerators, were as follows:

Survey	Enumerated by	Survey Dates
Small Grains County Acreage and Production	Phone	Aug 19-Oct10
Monthly Prices Received	Phone	Sep 15-16
September Small Grain Summary	Field and Phone	Aug 29-Sep 17
September Off-Farm Stocks	Phone	Sep 4-Sep 18
September Hogs & Pigs	Phone	Sep 1-15
October Crop Production Forecast (Ag Yield)	Field and Phone	Sep 29-Oct 5
October Cotton Ginnings	Phone	Oct 10-14
October Monthly Prices Received	Phone	Oct 15-16

Statistics: The *Oklahoma Grain Stocks Report* was released September 30th. Wheat stocks in all positions totaled 77.6 million bushels, down 42 percent from 2013. Off-farm corn stocks, at 2.02 million bushels were up slightly from the previous year. Off-farm sorghum stocks were up from September 2013 and was estimated at 3.17 million bushels.

The *Small Grain Annual Summary* reported that the final winter wheat production for the 2014 was 47.6 million bushels, less than half of 2013 production. Oat production was up 43 percent at 380,000 bushels. Rye was down to 500,000 bushels, 69 percent lower than last year.

The *Crop Production* report, released October 10th and relating to October 1st conditions, reported Oklahoma production prospects increased for corn, soybeans, and peanuts during the past month, while the production of cotton and sorghum are down from the September 1 forecast. **Cotton** production was forecast at 310,000 480-pound bales, down 3 percent from September, but up 101 percent from last year. An average yield of 709 pounds per acre is expected, up 118 pounds from 2013. There were 210,000 harvested acres. Production of **corn for grain** is forecast at 44.6 million bushels, up 10 percent from last month but down 1 percent from last year. An average yield of 165 bushels per acre is expected from 270,000 harvested acres. Production of **grain sorghum** is forecast at 19.1 million bushels, down 12 percent from last month but up 29 percent from 2013. An average yield of 58.0 bushels per acre is expected from 330,000 harvested acres.

Soybean production is forecast at 10.2 million bushels, up 12 percent from September 1 and up slightly from 2013. An average yield of 31.0 bushels per acre is expected from 330,000 harvested acres. **Peanut** production is forecast at 60.8 million pounds, up 12 percent from a month ago and up 3 percent from last year. An average yield of 3,800 pounds per acre is expected from 16,000 harvested acres. **Canola** production is forecast at 132.0 million pounds, 37 percent below 2013. An average yield of 800 pounds is expected from 165,000 harvested acres. **Sunflower** production is forecast at 9.3 million pounds, 79 percent above last year. An average yield of 1,569 pounds is expected from 5,900 harvested acres.

Production of **other hay** is forecast at 6.08 million tons, up 40 percent from last year. **Alfalfa** production is forecast at 961,000 tons, up 55 percent from 2013.

Pecan production is forecast at 14.0 million pounds (utilized, in-shell basis), down 30 percent from last year's production. Improved varieties account for 4.0 million pounds while the native and seedling varieties account for the remaining 10.0 million pounds.

Information Requests: Phone calls, personal visits to our office, and requests via e-mail for information during July totaled 9. In addition, our Internet home page was hit 1,659 times during September for a total of 16,064 times this year.

Released in September:	Relating Dates:	Release Dates:
County Cash Rents	2014, Annual	September 5, 2014
Crop Production	September 1, 2014	September 11, 2014
Cattle on Feed	September 1, 2014	September 19, 2014
Hogs and Pigs Inventory	September 1, 2014	September 26, 2014
Agricultural Prices	September 15, 2014	September 29, 2014
Quarterly Stocks	September 1, 2014	September 30, 2014
Small Grain Annual Summary	September 1, 2014	September 30, 2014

Releases for October:	Relating Dates:	Release Dates:
Crop Production	October 1, 2014	October 10, 2014
Cotton Ginnings	October 1, 2014	October 10, 2014
Cattle on Feed	October 1, 2014	October 24, 2014
Agricultural Prices	October 1, 2014	October 31, 2014

Meetings and Events:	Date:	Location:
OK Nursery & Landscape Annual Conference	September 25-26, 2014	Tulsa, OK

Respectfully Submitted,

Wilbert Hundl, Jr.

Wilbert C. Hundl, Jr.
Director

MARKET DEVELOPMENT SERVICES
NOVEMBER 2014 BOARD REPORT
SEPTEMBER - MID OCTOBER

Projects that included collaboration of Market Development staff for success included SeptemberFest, Oklahoma State Fair, Tulsa State Fair, Farmers' Market program, Sweet Potato and Peanut Dig Workshop and Agency Garden work. Staff members also attended violence in the workplace training.

AGRITOURISM

Rain didn't dampen the spirit of the 18th annual SeptemberFest event held on the grounds of the Governor's mansion. Staff planned and implemented SeptemberFest events. One new partner was the Oklahoma Conservation Commission with the Blue Thumb Water Quality exhibit. The Oklahoma Peanut Commission provided 2,000 jars of peanut butter in promotion of a nation-wide promotion of peanut butter as a protein source. The Governor spent time in the Agriculture venue including celebrating Smokey the Bear's 70th birthday. Dairy Max was another new partner, with the Great American Milk Drive, sharing the health benefits of milk and dairy products. Other participants included Wheat Commission, Beef Council, Forestry, FFA chapters from as far away as Boise City, Agritourism, Farm to School, Plasticulture, Shawnee Tractor Club and National Cowboy and Western Heritage Museum.

Staff updated the list of pumpkin buyers and sellers and sent to all our producers for their pumpkin season. Staff delivered wine materials for the Watonga Festival and Wine Walk in Norman.

Staff assisted two groups with writing a grant proposal for the Viticulture and Enology Grant through the Department of Commerce. Assistance was also provided to Dr. Tim Bowser at FAPC, OSU in writing a grant for Agritourism facilities.

Staff has begun work with OSU to conduct an economic impact study for Agritourism in the State of Oklahoma. We have met with a few producers to test the survey. It is currently being approved with

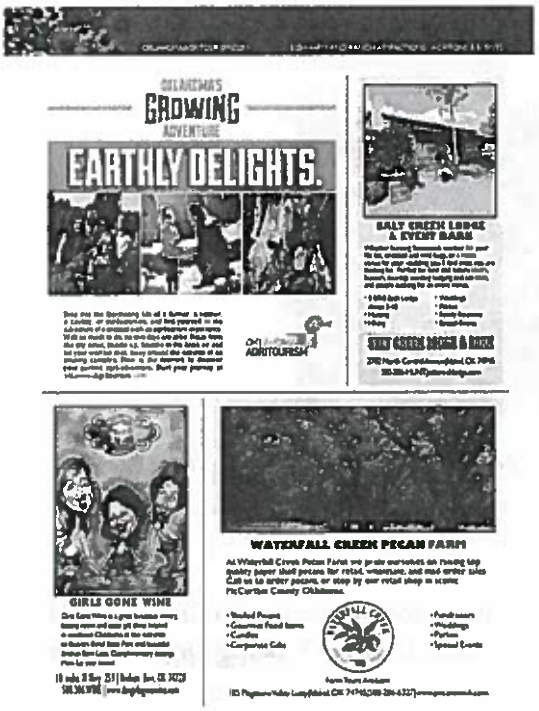
the OSU board and we will do a mailing of the survey and follow up phone calls. The Economics department at the OSU will do a full analysis with the results.

Staff attended some of the Urban Ag Week Workshops in Oklahoma City. This is the first time since the City of Oklahoma City passed the Urban Ag Ordinance that a week of awareness workshops to be held. Staff attended the Kaw Lake Association Board Meeting to give them an update on Agritourism, discussing the new wine trails, new website features and the liability law. Kaw Lake Association has started including our map and other brochures when they go to some shows. We are cross promoting them as well. Staff attended the Oklahoma Grocers Association trade show. Staff attended the Lt. Governor's Travel and Tourism Summit at the Ardmore Visitors and Convention Center. This event is sponsored by OTIA – Oklahoma Travel Industry Association. Staff attended the Ranch House Designs Agricultural Marketing and Photography Workshop in Ft. Worth, Texas.

Staff met with Dino Lalli and the new Executive Director for Discover Oklahoma, Barbara Merckx. We discussed what shows we would like for them to film during FY15. The sections for FY15 are as follows: Just Rights Alpacas, Happy Day Farms, Giddy Up and Go Farms, Baker's Acres (pumpkins & Pecans), Tishomingo, Pawnee Bills / Wild West Show, Pawnee, Hinton Historical Museum & Art Peters and Hoot Owl Ranch, Kenton.

Staff presented Agritourism at the OSU Viticulture class, this was conducted in the field at Plymouth Valley Cellars. Staff attended the Berry workshop at Thunderbird Berries and Livesay Orchards with Tulsa Co. OSU Extension and Berry Growers Association. Staff was on site at TG Farms for Fox 25 coverage and Happy Day Farms for Discover OK shoot. Staff attended the Tourist Directional Signage Committee meeting, 1 application was presented for the Tulsa Community College in Owasso.

Staff coordinated a coop ad in the OKToday magazine



Site visits included Chain Ranch, The Canyon Inn at Medicine Rock Ranch, Rustic Acres Lil Gladys' Pumpkin Patch, Tatanka Ranch, The Bivin Garden, Tulsa RV Ranch, Annabelle's Fun Farm, Pumpkin Town, Baker's Acres, Happy Day Farm, Canadian River, Frontier Country, Pheasant Ridge, Hoot Owl Ranch, Hitching Post Ranch, Black Mesa B&B, The Menagerie, Alva, TG Farms

Staff conducted a new site visit with Pati Colston in Oklahoma City. She lives in Mustang, but her city services come from the City of OKC so she is under their zoning rules. She is interested in potentially having a fall venue for younger children and growing blackberries or strawberries for U-Pick. She is exploring the idea of barn weddings and is just interested in Agritourism in general. After we discussed everything she has contacted the zoning people at the City of OKC and is having problems getting everything in order so that she can move forward. She is planning on working with them so that she can eventually become involved in our program.

Sunshine Shelly's Pumpkin Patch, Shawnee is the patch that somewhat replaced Mikles Family Farm and the Shawnee Maze. This is their second year. They are sending in their paperwork.

Internet Presence
September 1st –Oct 10th
agritourism.travelok.com
1,571 visits
4,542 page views
Facebook Page **Twitter Account**
2,282 Fans 2,481 Followers

AG IN THE CLASSROOM

Staff met with Shelley Haley, the graphic artist, to discuss plans for the activity book for upper grades. Staff worked on preparations for separate events, advisory board, lesson changes and various upcoming workshops, emails and phone calls.

Staff worked at a 6th grade event in Cordell in Washita County. 160 6th graders participated from Cordell, Burns Flat, Dill City, and Canute. The students heard from various experts in the wheat industry from soil test to implements to finance to chemistry to bread and flour. Staff worked at the County Fair in Shawnee. Staff met a few teachers and helped 125 students make butter. The students also took turns milking Betsie the cow. Staff also worked at September Fest using the AITC Minute to Win It games.

Staff presented lessons and resources to 12 pre-service teachers at OSU. Staff presented a workshop at NWOSU with 19 pre-service teachers. The teachers made pumpkin pie in a bag. Staff judged the 4H Science Fair projects at the OKC State Fair Park. Staff also took turns setting up, counting inventory and working the Made in Oklahoma booth at the fair. Staff prepared materials and resources for the State Fair Academy and spent 4 days working at the State Fair Academy. Over 1000 students participated and approx.80 teachers. The students and the teachers received a little history of the fair and what they were going to see. Staff provided a professional development day for professional educators in Weatherford. Teachers and administrators from Blaine, Custer, Washita and Dewey Counties were represented.

The AITC Advisory Board met for their quarterly meeting. The Wheat Commission hosted the meeting at FAPC in Stillwater. A tour was given and it was great seeing the ins and outs of FAPC.

Staff went to Union School for a Farm to Student day and talked to 475 students about agriculture and dairy while students milked Betsie. At this event, staff saw 22 classes of 1st through 5th grade students and all teachers and students were encouraged to participate in the AITC contest.

Staff participated in a Kids, Kows, and More event at the Pontotoc County Fairgrounds in Ada. Staff talked with the 1078 students about wheat and played the game "Agriculture Fact or Fiction." Staff presented at NSU to 15 library media masters students. At this workshop, connections were made between AITC lessons and books. Staff went to Ft. Gibson for a traveling workshop where they met 28 teachers on their individual plan times. The focus was on STEM and staff gave out resources and made Pumpkin Pie in a bag after school when they all met together for the conclusion of the workshop.

Staff and the Farm Bureau Women's Leadership Team delivered lunch and dessert to the staff at Rush Springs Elementary. This school brought the most teaching staff to the AITC Summer Conference. Staff also took lunch along with Farm Bureau to Cowboy Junction School in Vinita for having the largest percentage of teachers at the state conference. They brought 100%. After the lunch staff did a professional development workshop with the teaching staff. Staff did a professional development for 20 Bray/Doyle teachers and 1 principal. Focus was on fall lessons and activities.

Staff helped with the Chisholm Trail Farm Credit Customer appreciation event. Staff went to Perry and worked the Noble County Conservation District outdoor classroom. Played "Agriculture Fact or Fiction" with 124 third grade students from Morrison and Perry. The teachers received stress barns and all were encouraged to enter the AITC contest. Staff met with a school garden committee along with a few OKC public teachers, board member and OKC Harvest group about getting school gardens started at 5 OKC schools. This is going to be a joint effort and a promising one to help promote agriculture in our schools. Katie Strack with Farm to School attend the meeting as well.

Staff attended Encyclomedia, Oklahoma's largest professional development event for educators and presented a workshop to 16 teachers. Staff also managed a booth where teachers were informed about healthy eating and made "Human Feed Rations." Teachers from across the state received the new AITC contest lessons and information to enter the contest.

Staff attended the Governors 2nd Annual STEM Summit and visited with Legislators and one of the State Superintendent candidates about the importance of Ag in the Classroom to educate our youth. Staff presented at the H20 Festival at Robbers Cave in Wilburton where 345 students and 40 teachers participated and learned about agriculture in Oklahoma.

Farm to Student day at Pratt Elementary in Sand Springs was a successful event attended by Ag in the Classroom staff: 345 students milked Betsy and learned about agriculture and 24 teachers received stress barns and information about the Ag in the Classroom state contest.

The 2014 Ag in the Classroom contest went online October 1st. Staff spent several days preparing for this by addressing over 5000 contest postcards, emailing approximately 26,000 teachers and talking about it at the various events like State Fair Academy and all the professional development

days. This year the theme is "Agriculture- the Heartbeat of Oklahoma". The contest will run from October 1-December 31.

The Oklahoma Pork Council fall grants have come in from all over the state and AITC staff, AITC Teacher of the Year and the Pork Council will review the grants and decided how they will be awarded. This semester marked the most grant applications to be turned in during one semester.

Staff provided AITC teaching resources to Coyle, LeFlore Count Farm Bureau, Washita County Farm Bureau and Moore.

AITC Website activity for this reporting period included 28,093 website visits, 16,628 page views and 11,465 unique visits. Smart board Lessons - 155, PowerPoints - 93. AITC's Facebook page is up to friends. During this reporting period the Facebook page has reached 3,102 people.

New Lessons:
We now have our new Pear lesson added to our website!

DOMESTIC MARKETING

MADE IN OKLAHOMA

ODAFF Staff in partnership with Oklahoma State Fair Inc. coordinated the Made in Oklahoma Store at the 2014 Oklahoma State Fair. Twenty five Made in Oklahoma Program and Coalition members from around the state participated in this eleven day event. The store was created to offer an opportunity to all MIO companies to have a presence at the fair without the substantial cost and time needed to operate an individual booth.

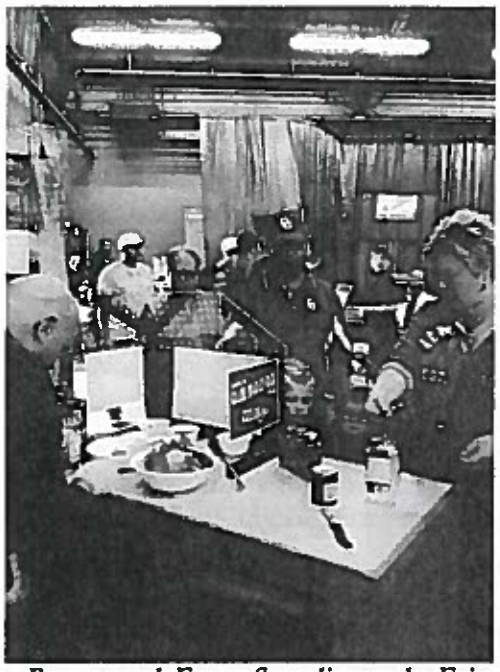
The project was designed to allow members to rent shelf space with no obligation to attend the fair. ODAFF and OK State Fair employees set up, merchandised, staffed and tore down the store. Members were given the option to sample their product during three different sampling times throughout each day of the fair. There was a cost of $25 associated with sampling on the weekend with weekday sampling being free.

<u>MIO Store by the Numbers</u>
25 members participated in the MIO Store.
19 members had never before had a presence at the Oklahoma State Fair.

$17,157.19 was the total sales of the MIO Store during the OK State Fair.
2,715 products were sold during the eleven days of the fair.
13 MIO companies sampled products for a total of 66 hours during the fair.
1.99 was the average number of products sold per sale.
$12.63 was the average amount of each sale.
1,256 total sales transactions made during the Oklahoma State Fair.

MIO Store

South side of the store facing the door and stage.



Peppercreek Farms Sampling at the Fair

Daddy Hinkle's sampling at the Fair

Kerry Barrick with ODAFF, Gov. Mary Fallin & Shel Wagner with OK State Fair Inc.

The Made in Oklahoma exhibit area proved once again to be a go-to attraction at the Tulsa State Fair. There were 34 companies and agricultural groups that occupied the 4,500 square foot space for the Made in Oklahoma Program exhibit area. The area was highlighted with old-fashioned street signs baring the Made in Oklahoma Program logo along with long colorful banners hung from the ceiling designating the Made in Oklahoma Program exhibit area. Eight of the booths were first time vendors in the Made in Oklahoma area of the fair. Many companies reported over $5000 in sales this year. The overall consensus from all vendors was positive and most look forward to participating in the 2015 Tulsa State Fair.

Market Development staff met with members of the Stillwater Lions Club in order to plan a Made in Oklahoma Festival for spring 2015. Possible dates and locations were discussed that could possibly coincide

with other established events including the Stillwater Home & Garden Show, Stillwater Arts Festival or the Remember the Ten Run.

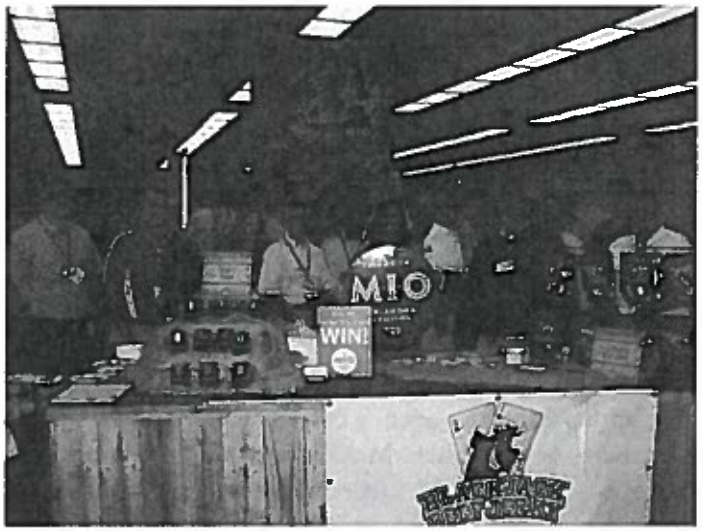
Staff gave a Made in Oklahoma presentation to the Oklahoma Farm Credit Operations Conference which was held at The Artesian Hotel and Spa in Sulphur. The presentation explained the Made in Oklahoma Program in detail, where to find Made in Oklahoma products and the benefits of buying local. The attendees were given a sample of Neighbors Coffee, Bedre Chocolate and Southern Okie fruit spreads.

MADE IN OKLAHOMA COALITION

The September MIO meeting was held on the 5th, and the October MIO meeting was held on the 2nd. In advance of both meetings, staff was responsible for the agenda and coordination of the MIO retail Meeting that preceded the general MIO meeting. In preparation for the bi-annual audit of the MIO Coalition, staff prepared and delivered all the requested data as dictated by the local Oklahoma City CPA on September 9.

Affiliated Wholesale Grocers (AWG) Holiday Trade Show was held at the Cox Convention Center on September 4th. MIO had two booth spaces at this one-day show. It was a holiday themed show, and served as a recruitment venue for the upcoming in-store retail display contest scheduled for October. Staff set up the show on the 3rd, and worked the show on the 4th. AWG has an enormous warehouse and distribution center in Oklahoma City, and services the bulk of the independent grocers in the State. These include Crest, Reasor's, Homeland, United, Jumbo Foods in Enid, Buy For Less, and many other smaller stores in communities across the state, in total, about 350 grocery stores.

The annual OK Grocer's Association (OGA) Trade Show was held on September 17th. This show is not a selling show; rather it is an opportunity to meet existing retail customers for the purpose of solidifying and expanding business. This year, Indian Nations, the distributor to many of the state's casinos and Native American owned retail and convenience stores was in attendance. A follow-up meeting with the Indian Nations buyer is scheduled for the second week in October. Staff recruited 19 companies to participate and coordinated the design, logistics and set up with OGA staff. A local OKC chef was hired to show off MIO products by preparing samples, tastes, and bites for the attendees. Again this year, MIO sponsored the OGA Board of Director's dinner at the Skirvin Hotel on September 15th. Attendees as this dinner include owners of many independent retailers, including Country Boy Markets, Doc's Food Stores, Beachler's, Reasor's, Pruett's and Puckett's.



MIO Companies attending the OGA Super Trade Show on September 17, 2014

Staff designed the program, and recruited companies to participate in the Fall MIO billboard campaign. Beginning mid-October, 27 billboards will appear in the Tulsa and Oklahoma City markets. Thirteen companies will pay $1000 each for their billboards, a total spend of $24,000. In addition, for three weekends this fall, OU-Texas weekend, the weekend before Thanksgiving, and OU-OSU Football weekend, MIO companies will appear on 6 digital billboards in Oklahoma City. Participating companies will pay $250 each for three days (Friday, Saturday & Sunday) to be featured on two digital boards per weekend. Staff scheduled a photo shoot on September 17th and met with the graphic artist at Boiling Point Media several times to complete the board designs.
Staff recruited 18 MIO companies this year to participate in the October Shelby Report ad. The Shelby Report is a monthly magazine that is distributed to retail grocers throughout the Southwest, and is regarded as the authority on retail trends, sales, and news within the industry. Staff attended the kick-off of the MIO Food Service promotion with SYSCO Foods on October 3rd. Companies met one-on-one with SYSCO buyers in the morning, and treated the buyers to a barbeque lunch over the noon hour. The 6-week promotion will provide an incentive for the buyers to incrementally increase their sales of MIO products. Winners of the competition will be awarded grills from Cookshack (Ponca City).

- Staff coordinated four on-air recipe demonstrations on KAUT and one on News 9 in the Oklahoma City Market and three on air demos in the Tulsa Market.
- Market Development Staff coordinated with the Daily Oklahoman Staff to promote the September 2014 Recipes of the month.

DIVERSIFIED MARKETING

PLASTICULTURE

Staff worked with Metro Tech in Oklahoma City during a five week Farmers Market where students and farmers had an opportunity to sell produce to the community. The Agency Garden committee removed maize, corn, and haygrass from the commodity side. Cotton and peanuts where left and aa row of lettuce was planted on the vegetable side.

Staff participated in a farm tour with the Tulsa OSU Extension office. Stops included a blackberry and blueberry farm in Broken Arrow and a peach and watermelon farm in Porter. Several farmers are using Plasticulture to get started in blackberries. Livasay Orchard used plasticulture for the first time to produce watermelons. The grower believes it probably saved his watermelon cropdue to the high amount of rain he got right after he planted them. ,

Staff provided technical assistance to a farmer from Ft.Worth interested in Plasticulture . He is starting a farm for children in the Ft. Worth area. Staff attended the Vegetable Growers Association Board Meeting in Tulsa and visited the South Wood Urban Vegetable Farm.

Members of the garden committee and local small farmers participated in a growers workshop, digging sweet potatoes and peanuts from the agency garden. Mike Kubicek presented information about types, growing and harvesting of peanuts. Mr. Kubicek said the peanut production was really good considering our heavy soils. Students, the Horticulture instructor and Chef from Oklahoma City Metro Tech provided samples of sweet potato recipes. The three varieties grown in the agency garden were Georgia Jet, Hernandez, and O'Henry. Hernandez was graded as the best tasting, followed by O'Henry a white Sweet potato, with Georgia Jet bringing up the tail end. They all graded very high on the taste list with only a few points difference in any one potato. Sweet Potato production was also good with our raised bed and plasticulture System. Hog fence had been added around the sweet potato bed to conserve space, but also believing that the vines running up the fence gave us more production. The Georgia Jets were the highest producer, followed by O'Henry and the Hernandez last, producing only about half of the Georgia Jet production.

Metro Tech students preparing sweet potato recipes

Digging sweet potatoes

I would highly recommend the Georgia Jet as a Plasticulture Sweet potatoe to be grown for Martket gardening, because of its high production and really nice appearance. It is important to note that one of the issues with the Georgia Jet Sweet Potatoe is that it has tendacy to crack, making the appearance undesirable for marketing , when grown with common growing methods . But with the Plasticulture method we I have seen almost no cracking at all, and roots are very appealing.

FARM TO SCHOOL

October is National Farm to School Month! Staff launched a new Farm to School logo for use on publications, fact sheets and website. Staff also launched an updated Farm to School website (www.okfarmtoschool.com) with many tools and resources for existing and potential Farm to School users. F2S Coordinator set up a Constant Contact account so more Farm to School stakeholders could

be reached with valuable F2S information. Staff launched a Local Foods Challenge for F2S month to encourage the use of more local produce in the schools (see attachment).

Farm to School Coordinator continues communication and outreach to farmers, schools and distributors for the statewide Farm to School program. It has become increasingly difficult to work with Peach Crest as there is little communication on crop status. The farm shorts the distributors on a moment's notice so the distributor is left to either short the school, or substitute their own product, which may or may not be local. Peach Crest delivered less than 10% of the cantaloupe ordered. There are not enough sweet potatoes for the sweet potato sticks so Staff is working with Triple S Farms and Vinyard to possibly work out an agreement to supply processed sweet potatoes. Watermelon orders are completed for the year and over 12,000 watermelon were shipped to schools with 100% fill rate! Staff met with USDA Farm to School lead, Nicole Zammit to update her on the statewide program issues with Peach Crest and the problems it causes for distributors and schools. The relationship between the State Department of Education and Department of Human Services who manages the school food commodity distribution system for our state was also discussed. Nicole is in agreement that we should modify the distribution network for next year and work to get more farmers on board. If DHS could help us, we could cut out broad line distribution and get more farmers involved that are not GAP certified. The majority of distributors require farmers to be GAP certified and carry liability insurance to be set up as a vendor.

Staff attended Perkins-Tryon Buffalo cook off and contest where six schools cooks competed against each other using recipes with buffalo donated by the Intertribal Buffalo Council and Iowa Nation. Winning recipes will be featured on the school menu in November during National Diabetes month. If the kids accept it, the school will procure local bison.

Staff attended Oklahoma Academy of Nutrition and Dietetics Fall Symposium for professional development and networking. Many peers hadn't heard of Farm to School so staff took the opportunity to educate others about the program and local agriculture.

Staff continues to reach out to area farmers to encourage selling local produce to schools. Staff attended farmer meet and greets in Nowata (about 25 attendees), Stillwell (15 attendees) and a GAP training and mock audit in Rose (about 40 attendees). Local procurement, food safety, insurance and other Farm to School related issues were discussed.

Staff met with Deer Creek Public Schools foodservice director to discuss Farm to School. They agreed to try watermelon through the statewide program for the remaining weeks it is available. Staff offered to come in for staff training and education as needed and followed up with extra Harvest of the Month posters and clings for use in the cafeterias and classrooms. Staff met with Keystone Foods, a contract management company working with about 34 schools statewide. They are willing to support purchases through the statewide program for the sake of being able to work with distribution but the prices must be competitive with what they would get direct from the distributor. Watermelon will be the best bet for next year so they are willing to pilot it in the fall of 2015.

Staff met with Southwood Farms in Jenks for a farm tour and Farm to School discussion in addition to conversation about their work towards GAP certification. Staff and Southwood met with Jenks Public Schools foodservice director to discuss potential partnership, the farm is less than 5 miles from the school. The school is willing to work with them so Southwood is putting together some information on availability, pack size, prices, etc. and will continue to work with them to secure spring crop planning.

Staff attended a school garden meeting at Oklahoma City Public Schools where many stakeholders were in place to discuss the financial ability and long term sustainability of school gardens for their students.

Staff attended 4-H Youth Advisory Council meeting to learn more about ways to incorporate students in the Farm to School movement.
Staff met with Francis Tuttle Culinary Director, Edmond Public Schools and Deer Creek Public Schools to discuss potential culinary recipe development using local foods for use in schools. Francis Tuttle has contracts with several schools to include Edmond and Deer Creek so the intention is to include the students that have enrolled in the culinary programs to take that information into the schools to encourage greater consumption and use of fruits and vegetables in the schools.

Staff attended Food Policy Council meeting and provided announcements on Farm to School Month, Local Foods Challenge, and Aquaponics Workshop.

Staff helped Micah with sweet potato and peanut dig by coordinating score cards for guests and handing out sweet potatoes for tasting. Staff met Lynn Brandenburger, Steve Upson and many growers and producers from across the state.

Staff attended Stillwater Public Schools lunch to work with them on a Farm to School television interview with Oklahoma Horizon TV. Perennial Produce watermelon was being served and the kids were interviewed as well. Discussed Farm to School, local procurement and school meal requirements with Krista Neal, the child nutrition director.

ECONOMIC DEVELOPMENT

Market Development staff members were busy during the month of September officiating several cattle grading competitions in Eastern Oklahoma. The first contest was on September 5th during the Okmulgee County Fair. Participation was limited to only 4-H and FFA members in Okmulgee County. The contest had around 75 participants. The next contest was held at the Stillwell livestock auction on September 15th. There were 320 4-H and FFA members who participated in this contest. The annual Bristow cattle grading contest held at the Mid-America livestock auction took place on September 17th. This year the contest saw the largest number of participants since it began with over 500 kids taking part. The fall cattle grading season wrapped up with the contest taking place during the Tulsa State Fair on September 29th. This is the largest contest of the year with 1,100 FFA and 4-H students. We have continued to see the popularity of this contest grow with over 3,500 students participating in the 8 contest across the state this year. FFA advisors and 4-H leaders talk about how the contests are practical and the knowledge gained will be utilized even after the students graduate

from school. 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 met with former US Congressman Wes Watkins to discuss his idea for a potential grant application under the Agriculture Enhancement and Diversification Program. Staff listened to Mr. Watkins business proposal and recommended which proposal would be the best fit for his idea. The deadline for all Ag Enhancement applications are due on October 1st.

INTERNATIONAL MARKETING

Staff met with Jessica Leatherbury on September 11 to discuss international grant availability this fall. Staff met with Susan Robertson on September 22 to discuss ideas for collaboration with OKIE this fiscal year. One idea that was discussed was inviting a retail grocery buyer to travel to OK to meet with potential suppliers. Oklahoma does have a couple of kosher certified processors.

Staff continues to coordinate two upcoming SUSTA projects scheduled for completion this fall. One is the SIAL Food Show in Paris, October 19-23. Staff will be meeting the German buyer at the show. Next year, the KaDeWe in Berlin wants to host a SUSTA in-store promotion again, so the KaDeWe buyer will be attending the show as well. The second SUSTA project is the Private Label Show in Chicago, November 16-18. This show has a Canadian In-bound mission component. Four Canadian buyers will be attending the show, and meeting one-on-one with SUSTA companies. Head County will be meeting with the Canadian buyers.

Staff began recruiting companies for the ANTAD exposition that will take place during March 18-20, 2015 in Guadalajara Mexico. Regionally several companies expressed serious interest in attending this event including Clements foods and possibly Gourmet Specialty foods.

With SUSTA's permission we were able to combine the scheduled Mexican inbound mission with an addition of an unscheduled Costa Rican inbound mission. The selection recruitment of the Costa Rican mission participant where conducted by staff. In order to expedite SUSTA company approval process the five Costa Rican company reps. were assisted in completing SUSTA's registration forms as well as devising a method that would organize the five individuals into a group by suggesting to them to try to exchange pictures and contact information as well as possibly meet as a group prior to their travel to the US. This would ultimately assist in having them travel as a unified group rather than five separate traveling individuals. In this regards staff sought assistance from SUSTA's staff and their travel agent in developing the itineraries for the Costa Ricans as well as the Mexicans in a manner that would have the two groups meet in Atlanta and travel the rest of the way as one group. Additionally staff worked with the SUSTA representative in Mexico, in coordinating travel of the four Mexican company representative the twitter invited to participate as members of the this dual country project.

Staff mailed the recruitment flyer and registration forms for the Mexican /Costa Rican inbound trade mission to many Oklahoma companies. The buyer delegation was in Oklahoma October 9 and 10 departed on October the 11th. E-mails and phone calls were made to numerous Oklahoma companies encouraging them to utilize this opportunity of meeting prequalified international buyers from

Mexico and Costa Rica here at home in Oklahoma in a one on one private professional business meeting. The companies that accepted the invitation were assisted in completing SUSTA's registration forms that are required as a pre-requisite to any company's participation in this activity. Initially 13 Oklahoma companies expressed interest in meeting with the buyers in the one on one meeting format that was scheduled for October the 9th. However Suan and Lopez unfortunately had to cancel the meetings with the buyers due to unforeseen problems that prevented their participation. The general consensus was that the meetings were very satisfactory to both buyers and suppliers. Our observations indicate that the one-on-one meetings where conducted in a businesslike manner buyers and sellers appear to be very focused submerged in intense business negotiations. So much so that the buyers moved from one meeting to another without taking any breaks between meetings or the scheduled midmorning break causing the one on one meeting to end sooner than initially planned. In conclusion we took time to remind each individual Oklahoma Company that this is only the first phase of establishing a business relation, the second and most important and time consuming phase is the follow- up with the buyers. That is the phase that can bring about export sales. We at this time cannot report specific buyer's interest in some or any of the Oklahoma products that were introduced to them. We will be in a better position to report these results when we receive all the reports have had time to study them hopefully very soon.

Southern Okie meeting with Buyers

Hiland Dairy meeting with buyers

	Agros Verde	Exportadora	Grupo el Angel	BREAK	Primo Import	Service JMF	City Club	BREAK	NYJISA	Pacific Star	Cegonzz
8:30-8:55	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander
9:00-9:25	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee
9:30-9:55	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie
10:00-10:25	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco
10:30-10:40	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK
10:45-11:10	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]
11:15-11:40	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]
11:50-12:15	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River	Prarie Wolf
12:15-1:00	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
1:00-1:25	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]	Canadian River
1:30-1:55	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet	[illegible]
2:00-2:10	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK	BREAK
2:15-2:40	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland	Gourmet
2:45-3:10	Gourmet	[illegible]	Canadian River	Prarie Wolf	[illegible]	[illegible]	Bronco	Southern Okie	Shawnee	Alexander	Hiland

MARKET NEWS

Higher futures markets, lower grain markets and exceptional demand drove cattle markets sharply higher this week. Overall numbers were somewhat improved but still behind numbers normally associated with fall calf runs. Yearlings were also in extremely limited supply and feedlot demand was very good. Calf prices at Oklahoma City finished $6.00-22.00 higher (500-600 lb. steers) and some lighter calves much higher. Yearling cattle were generally $30.00-3200 higher with 700-800 lb. steers at Oklahoma City finishing at $239.50-257.85 with a weighted average of $248.19.

Packers continued to control most of their needed inventories through this reporting period and negotiated fed cattle trade was almost non-existent most days. However at the end of this reporting period trade was fairly active for a short time October 9th with sales in the Texas panhandle and western Oklahoma feedlot areas trading at $164.00, up $11.00-12.00 over the end of August. On October 10th USDA estimated the boxed beef cutout value of Choice carcasses at a record $247.67, up $0.78 from August 29.

Hay markets remain sluggish and in most cases untested on extremely large supplies and limited demand. Lower grain prices are also pressuring alfalfa markets as dairies are using more corn and soybean protein in rations. Top grading dairy hay moved at $200.00-220.00 per ton at the edge of fields or from barns at the close. Grinding alfalfa only barely moving $85.00-90.00 per ton.

MARKET NEWS SERVICES

	August 28	October 10	DIFFERENCE
WHEAT: (bu)	$5.95-6.20	$5.33-5.50	$0.62-0.70 lower
MILO: (cwt)	$5.70-6.11	$5.18-5.46	$0.52-0.65 lower
SOYBEANS: (bu)	$9.51-11.29	$8.21-8.48	$1.30-2.81 lower
CORN: (bu)	$3.42-4.12	$3.09-3.55	$0.33-0.57 lower
CANOLA: (cwt)	$14.82-16.18	$13.52	$1.30-2.66 lower
COTTON: (lb)	$0.65 3/4	$0.65 1/2	$0.00 1/4 lower
EGGS: (doz)			
Large	$1.44	$1.43	$0.01 lower
Medium	$1.07	$1.20	$0.13 higher
Small	$0.94	$0.94	Steady

STEER CALVES:

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

(8-25-14) $250.00-278.00 (10-6-14) $256.00-300.00
$6.00-22.00 higher

SLAUGHTER HOGS:
Barrows and Gilts 1 & 3

(8-27-14)	(10-8-14)	
$64.00	$63.00	$1.00 lower

Six weekly market reports were issued from August 29 to October 10. August through September the voice messaging system was accessed 17,077 times.

Jamey Allen

Jamey Allen, Director
Market Development Services

Agricultural Environmental Management Services Division

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

Oklahoma Department of Agriculture, Food, and Forestry
November 4, 2014 Board Report for the Agricultural Environmental Management Services Division Activities from August 30, 2014 through October 12, 2014

On September 16, 2014, AEMS published the Oklahoma Poultry Litter Production and Movement by County for FY 2013.

Oklahoma Poultry Waste (Litter)
Production and Movement by County

County	Acres	Estimated Tons Litter Produced	Tons Removed from Houses	Land Applied	Stored	Sold or Transferred	Other	No. of Houses	Bird Capacity	No. of Farms
ADAIR	5,749	58,864	27,111	2,736	4,301	20,255	10	302	6,281,600	54
BLAINE	245	330	505	505	0	0	0	2	20,000	1
CHEROKEE	2,632	6,479	4,548	1,015	0	3,533	0	34	718,600	9
CHOCTAW	795	1,151	1,194	570	5	619	0	12	278,200	4
CRAIG	1,230	6,270	3,720	0	0	3,720	0	52	1,468,000	9
CREEK	270	330	480	480	0	0	0	2	24,000	1
DELAWARE	17,352	84,673	62,068	4,651	277	56,904	356	600	13,066,250	151
HASKELL	12,902	19,800	18,292	5,635	550	12,097	20	150	3,050,698	45
LATIMER	1,238	1,455	1,075	75	0	1,000	0	11	201,200	4
LE FLORE	26,952	78,767	55,409	9,596	884	44,742	0	547	13,149,191	168
MAYES	2,297	13,860	9,432	477	80	8,875	0	76	1,677,000	17
MCCURTAIN	13,889	47,638	37,157	9,218	1,203	27,256	0	336	7,095,100	89
MCINTOSH	560	995	1,218	1,218	0	0	0	7	73,850	3
MUSKOGEE	1,505	3,098	2,864	1,289	0	1,586	0	22	299,500	9
OKMULGEE	520	150	155	155	0	0	0	1	11,000	1
OTTAWA	1,917	16,175	10,841	205	0	10,636	0	103	2,127,800	19
PITTSBURG	120	495	0	0	0	0	0	3	75,000	1
PUSHMATAHA	400	165	136	136	0	0	0	2	9,500	1
ROGERS	704	4,125	3,416	110	0	3,306	0	31	1,200,000	4
SEQUOYAH	2,270	3,905	3,640	875	0	2,765	0	40	443,300	19
FY 2013 Totals	93,545	348,725	243,261	38,946	7,300	197,274	386	2,333	51,269,789	609
	Tons/Acre	0.42								

As a subset of the data above, AEMS identified data specific to the Illinois River Watershed (IRW) and the Eucha-Spavinaw Watershed and both are summarized below and on the following page.

2013 Oklahoma Illinois River Watershed Poultry Waste Production and Destination

	Tons
• Estimated Waste Production	72,140
• Amount of Litter Applied within IRW	5,823
• Amount Applied In OK but Outside of IRW	18,173
• Amount Transferred out of OK	10,827
• Litter not removed, stored, estimation error, other	37,313

FY13 Numbers for the IRW are:

Watershed	Poultry Feeding Operations	Number of Houses	Number of Birds
IRW	88	423	8,407,300

2013 Oklahoma Eucha-Spavinaw Watershed
Poultry Litter Statistics

	Tons
• Total Poultry Waste Production In Eucha-Spavinaw (ES) Watershed	37,623
• Total Land Application in Watershed by Poultry Feeding Operation (PFO)	2,198
• Total Land Application in Watershed by non-PFO	8,769
• Total Moved Out of the Watershed to Other Oklahoma Counties	4,828
• Total Exported Out of the Watershed to Other States	21,828

Eucha-Spavinaw Grand Totals

• Grand Total Tons of Poultry Waste Hauled Out of Watershed	26,656
• Grand Total Tons of Poultry Waste Produced in Watershed	37,623
• Grand Total Tons of Poultry Waste Land Applied in Watershed	10,967
• Poultry Waste Exported out of the Oklahoma ES Watershed in 2013	71%

Agriculture Related Meetings/Conferences Attended

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

- September 18, 2014 – AEMS staff attended a NRCS Poultry Planning and Design Workshop in Spiro, OK. The purpose of the workshop was to provide an opportunity for NRCS and ODAFF representatives to openly discuss the overview of Comprehensive Nutrient Management Plans (CNMPs) for Poultry Feeding Operations (PFOs) related to other programs of NRCS, design of waste management system and cooperative agreement between ODAFF and NRCS on CNMP development. Also, NRCS was able to ask ODAFF representatives how poultry Rules are interpreted when problems are not black and white. Kind of .....what if....scenarios. Attendees included representatives from the NRCS state office, program offices, and District Conservationists, Resource Specialists and other NRCS technical staff. ODAFF representatives included Jeremy Seiger and Quang Pham.

- September 19, 2014 – An AEMS representative attended a webcast regarding Livestock Mortality Composting-Beyond the Basics Part 2. The webcast featured presentations by national experts on three topics: (1) Quality Assurance and Safety in Mortality Composting, (2) Quantification of Sodium Pentobarbital Residues from Equine Mortality Compost File, and (3) Prion and Pathogen Degradation during Composting.

- September 25, 2014 – An AEMS representative attended the Illinois River Watershed Research and Extension Symposium in West Siloam Springs, OK. This symposium was organized by the University of Arkansas, Arkansas Water Resource Center and the Oklahoma State University, Oklahoma Water Resources Center. This venue promoted an opportunity for university researchers to highlight water quality research efforts on both sides of the state line, and to collaborate on future research and extension needs. Attendees included approximately 75 attendees representing multiple state Agencies, Universities and private nongovernmental organizations from both Oklahoma and Arkansas.

- September 30, 2014 – An AEMS representative visited the Lugert-Altus irrigation district (South Western part of Oklahoma). The purpose of the visit was to for the new AEMS hydrologist to get a feel for the area and meet with a local cotton producer and get a firsthand look at the impact that multiple years of drought has had on southwest Oklahoma, the irrigation district and to understand what are some of the potential ideas and future steps the district could take to help improve the water availability in the irrigation district. The district is supplied by water from Altus Reservoir via a 270-mile system of canals. The reservoir is a multipurpose dam which serves as flood control, municipal water supply, and irrigation. The reservoir and irrigation network were projects developed by the Bureau of Reclamation in 1948. The Altus reservoir is currently at 15 percent capacity (2014) and it irrigates close to 50,000 acres. As a result of the multiple years of drought, the issues related to "allocating water" for different purposes (users) have escalated considerably.

Figure 1 – Portion of the Lugert-Altus Irrigation Secondary Canal

- October 1, 2014 – AEMS staff finalized the Annual Report of the *Oklahoma Department of Agriculture, Food, and Forestry's Swine Licensed Managed Feeding Operations Monitoring Well Sampling and Laboratory Analyses Program for 2013-2014*. The work conducted this year and the results of that work are the subject of this report which is funded in part by a Clean Water Act §106 grant from EPA. Special thanks to the Office of the Oklahoma Secretary of Energy and Environment (OSEE) for continuous approval of the use of these Clean Water Act funds to offset the costs of the monitoring well sampling program.

- October 2, 2014 – AEMS staff attended the Wetland Water Quality Standards Stakeholder Meeting. The meeting was held at the Oklahoma Water Resources Board (OWRB). Staff from OWRB presented the wetland water quality standards (WQS) that the Wetland WQS Technical Work Group has been crafting over the past several months to a group of interested stakeholders.

LMFO/CAFO/AgPDES Related Activities

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

- Working on 30 CAFO facilities that have submitted Notice-of-Intents (NOI) and requested AgPDES permit coverage.
- 7 NOI and Nutrient Management Plan's (NMP) in public review status.
- 9 AgPDES CAFO Authorizations issued.

Poultry Activities

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

- 5 Comprehensive Nutrient Management Plans (CNMP) have been finalized during the reporting period and 1 CNMPs has been submitted to ODAFF/AEMS Inspectors for review. Also, obtaining signatures on 7 CNMPs during the reporting time period.
- Attended a total of 19 meetings with OSU Cooperative Extension Services County offices and 24 meetings with Natural Resources Conservation Services (NRCS).
- Attended 3 poultry education classes.

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:

3	Complaints received and investigated.
6	Complaints closed for animal and poultry operations.
114	LMFO/CAFO inspections, plus technical assistance.
438	Poultry inspections and technical assistance.

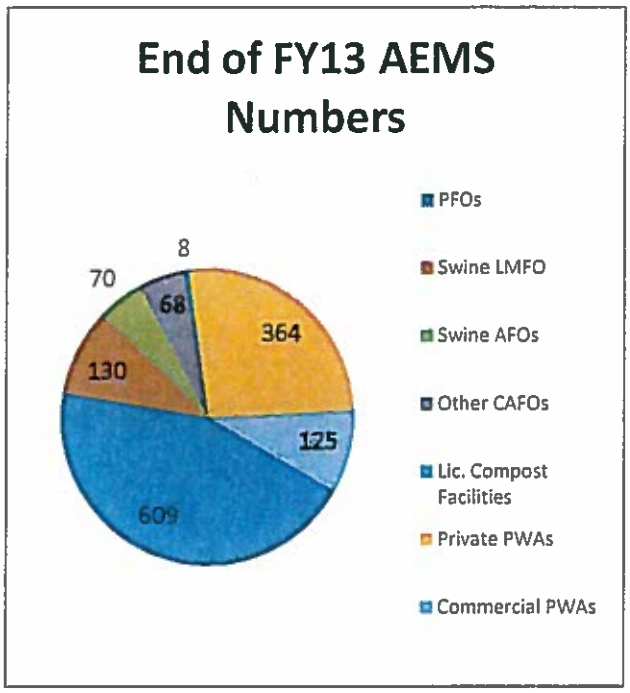
CAFO and LMFO Activities - Month and Fiscal Year 2015

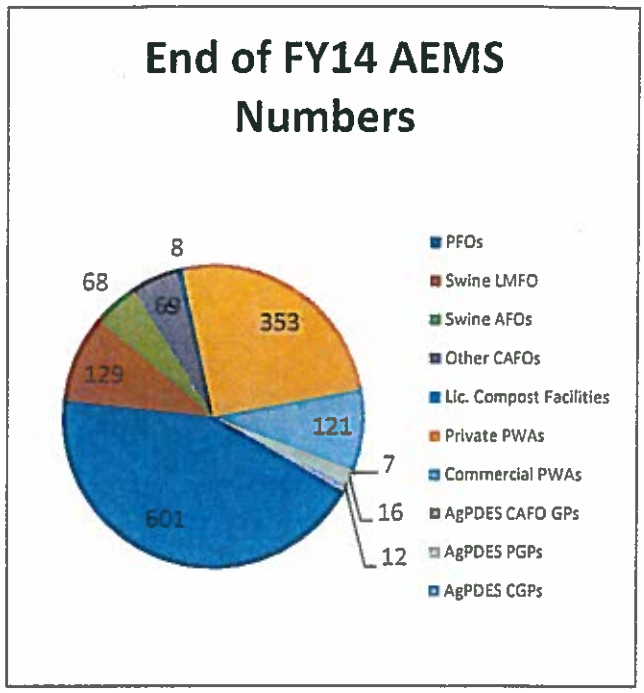
	August 30th to October 12th	FY15
Complaint/Compliance Follow-ups	58	91
Complaints Received	3	6
All Complaints Closed	6	12
Routine Inspections	62	181
Carcass Disposal Inspections	51	56
Water Samples Collected	12	29
Technical Assistance Contacts	52	257
Inspections with EPA	0	0
Soil Samples Collected	30	30

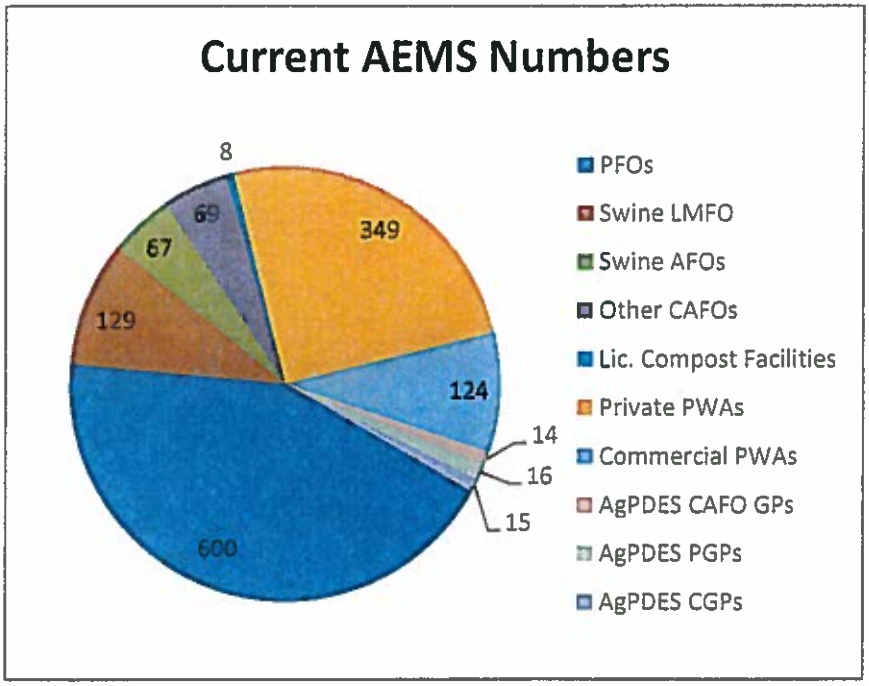
Poultry Activities – Month and Fiscal Year 2014

	August 30th to October 12th	FY15
Complaint/Compliance Follow-ups	48	123
Poultry Complaints Received	0	8
Annual Poultry Inspections	69	70
Poultry Technical Assistance	369	813
Soil Samples Collected	72	95
Site Visit/Review – No contact made	118	118

AEMS Division Trends for Licensed/Permitted Operations







Respectfully Submitted,

Jeremy L. Seiger

Jeremy Seiger, Director
AEMS Division

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

OCTOBER 2014 BOARD REPORT
FROM AUGUST 30, 2014 THROUGH OCTOBER 11, 2014
ACTIVITIES OF THE OFFICE OF GENERAL COUNSEL

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
Milton Jantz	Stipulation	$250.00
Steve Jones	Stipulation	$5,000.00
Bill Dye	Stipulation	$1,050.00
Bedlam Pest Control	Stipulation	$750.00
Don's Pest & Weed Control	Stipulation	$350.00
Echelawn	Stipulation	$3,750.00
Kum & Go, L.C.	Stipulation	$525.00
Lynn's Lawn Service	Stipulation	$600.00
Magnolia Manor	Stipulation	$750.00
Jason O'Brien	Stipulation	$250.00
Shawn Stevens	Stipulation	$1,000.00
Northeast Rural Services, Inc.	Consent Order	$1,000.00

CONTRACTS REVIEWED OR DRAFTED (24):

Administration Services – (2)
AEMS - (3)
Animal Industry - (5)
Consumer Protection Services – (2)
Forestry – (2)
Market Development – (7)
Wildlife Services – (3)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Laramye Ryan Thoroughman, OGC-14-411: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014.
ODAFF v. Donald Flatt, OGC-14-450: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014.
ODAFF v. Mr. Cecil Crittenden, Hillbilly Kennels, OGC-14-582: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Evan Howard and Lu Howard, Howard Kennels, OGC-14-457: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.

ODAFF v. Ms. Sandra Moore, Oklahoma Labradors, OGC-14-583: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Ms. Amie Wilson, Blue Valley Puppies, OGC-14-581: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Innovative Computer Services, OGC-14-448: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014.
ODAFF v. Crop Production Services, OGC-13-490: Initiated formal proceedings against Respondent. Respondent provided additional documentation to the Department; as a result, the Notice of Violation was ***dismissed*** by the Department.
ODAFF v. Dollar General Corp., OGC-14-458: Initiated formal proceedings against Respondent. Matter ***dismissed*** for lack of evidence.
ODAFF v. Sooner Scale, Inc., OGC-14-185: Initiated formal proceedings against Respondent. Negotiations are ongoing. This matter is a somewhat complex scale case involving a tire recycling program administered by the Department of Environmental Quality. Research is being conducted as to which agency has primary administrative jurisdiction.
ODAFF v. Bill Dye, OGC-14-483: Initiated formal proceedings against Respondent. Respondent stipulated to the allegations and paid the fine in full.
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).
ODAFF v. Kum & Go, L.C., OGC-14-552: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Family Dollar Stores, Inc., OGC-14-575: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Allen Pest Control, OGC-14-154: Initiated formal proceedings against Respondent. Respondent met with the Department. The Department requested the Respondent attend the OSU structural practical training course and upon successful completion would dismiss the NOV. The Respondent attended the September course and provided proof of successful completion. The Department ***dismissed*** the NOV without prejudice.
ODAFF v. Jason O'Brien, OGC-14-418: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. George Jenkins, OGC-14-346: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. The Department was not successful in obtaining service and is attempting alternate service of process by hand delivery.
ODAFF v. George Jenkins, OGC-14-345: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. The Department was not successful in obtaining service and is attempting alternate service of process by hand delivery.

ODAFF v. DRS Pest Control, OGC-14-155: Initiated formal proceedings against Respondent. Respondent met with the Department. The Department requested the Respondent attend the OSU structural practical training course and upon successful completion would dismiss the NOV. The Respondent attended the September course and provided proof of successful completion. The Department dismissed the NOV without prejudice.
ODAFF v. Stephen Shane Markham, OGC-14-288: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. Respondent did not appear at the hearing and the Department requested a default judgment in the full amount of the proposed fine.
ODAFF v. Steve Jones, OGC-14-192: Initiated formal proceedings against Respondent. The ALJ set this matter for hearing on November 13, 2014. Subsequent to the scheduling hearing, Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Echelawn, OGC-14-332: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Northeast Rural Service, Inc., OGC-14-469: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. Respondent's attorney contacted the Department and the matter was resolved with an agreed Settlement Order.
ODAFF v. Don's Pest and Weed Control, OGC-14-486: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Lynn Lawn Service, OGC-14-394: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Magnolia Manor, OGC-14-323: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Milton Jantz, OGC-14-452: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Steven Shawn, OGC-14-159: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Bedlam Pest Control, OGC-14-486: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Long Supply, OGC-14-463: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014.
ODAFF v. City of Colcord, OGC-14-475: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 20, 2014.
ODAFF v. Jeffrey Dittmeyer, OGC-14-481: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Respondent stipulated to the allegations and paid the fine in full.

OTHER ACTIONS AND PROCEEDINGS:

Triple S Ranch LLC et al, v. State of Oklahoma, ex rel., Oklahoma Department of Agriculture, Food, and Forestry, et al., **United States District Court, Eastern District of Oklahoma; Case No. CIV-395-RAW** An amended complaint was filed against ODAFF and two ODAFF-employed law enforcement personnel (who were sued in their personal capacities), as well as the Oklahoma Department of Wildlife Conservation and one of its agents, alleging Fourth Amendment constitutional violations, negligence, slander, and seeking injunctive and other relief. The matter relates to a series of search warrants served and executed by ODAFF and other ODAFF-invited state and federal agencies' officers at the Triple S Ranch. The suit has just been received and it is still being evaluated. Because of potentially troublesome service of process issues for plaintiff, an agreed response date of November 10, 2014 was made among plaintiff's counsel and the OGC respecting ODAFF.

Dianna Ross, et a., v. Oklahoma Department of Agriculture, et al.; **District Court of Creek County; Case No. CJ-2014-63):** This matter is a wrongful death case where three people were killed in a vehicular accident. One of those involved vehicles was a USDA surplus firefighting vehicle either donated or on lend to the Olive Volunteer Fire Department. ODAFF is named as a defendant as the putative owner of the subject firefighting vehicle. In April 2014, the OGC filed an answer in the case. On April 30, 2014, the OGC received numerous discovery responses from the Olive Fire Department which are currently being reviewed. Additional discovery was received in late September 2014 and it appears this matter likely may be going to trial. The core issues appear to be whether the firefighter was driving at an excessive rate of speed and whether the decedent of plaintiff failed to properly yield the right of way to said firefighter. In addition, the OGC contacted lead counsel for the Olive Fire Department (counsel hired by the state insurance pool) about the possibility of substituting USDA for ODAFF and, thus, dismissing ODAFF from this action.

Representative Mike Reynolds v. State of Oklahoma Ex Rel. Jim Reese, as Secretary and Commissioner of the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants**; District Court of Oklahoma County; Case No. CJ-2013-120 (Oklahoma Supreme Court; Summary Disposition Appeal No. 112,246).** This is a qui tam case respecting the Oklahoma Youth Exposition, Inc. contract made with ODAFF. At the April 19th hearing, Judge Dixon announced from the bench that, with respect to Defendants Jim Reese, Rod Carver, Joe Farris, Jay Franklin, Ed Hurliman, and the Oklahoma Department of Agriculture, Food, and Forestry all causes of action and counts of the Petition are dismissed with prejudice save and except Counts VIII (alleged Non-Compliance with the Oklahoma Central Purchasing Act") and XII (alleged Sham Contract). Regarding the Executive Defendants and the Legislative Defendants, all causes of action and counts of the Petition are dismissed with prejudice.
On August 16, 2013, **summary judgment was granted** by Judge Dixon from the bench in favor of the Agriculture Defendants as well as the Oklahoma Youth Exposition, Inc. (which defendant had adopted ODAFF's court filings by reference). Final judgment was entered on September 13, 2013. An appeal was filed by plaintiff on October 11, 2013. Responsive document to the appeal were filed by the OGC on behalf of the ODAFF related parties on October 29, 2013. In December 2013, the case was assigned

to a three judge panel of the Court of Civil Appeals, Tulsa Division. The case has since been restyled as Summary Disposition Appeal No. 112,246. As a summary disposition appeal, the Court of Civil Appeals may, in its discretion, decide the matter without further briefing or argument. No action was taken by the court in September 2014.

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

***City of Tulsa, Plaintiff, v. Tariq Mahmood, the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants;* District Court of Tulsa County; Case No. CJ-2014-00409):** This matter is an eminent domain proceeding brought by the City of Tulsa to acquire by eminent domain certain real property owned by Defendant Tariq Mahmood in Tulsa, OK. ODAFF is named as a defendant because it holds an unpaid $25,000.00 judgment against Mr. Mahmood which judgment was perfected as a judgment lien in 2008. Currently, the judgment remains unpaid. In March 2014, the OGC filed an answer in such proceeding asserting ODAFF's lien rights (meaning ODAFF"s right to $25,000.00 of the sales proceeds). In April 2014, Defendant Tariq Mahmood asserted that he was a different "Tariq Mahmood" than the one ODAFF holds judgment against. ODAFF has determined that this "Tariq Mahmood" is not the same "Tariq Mahmood" against which ODAFF holds judgment. ODAFF has amended its answer accordingly to no longer assert a claim to the case's proceeds. Mr. Mahmood filed a cross claim against ODAFF and St. John's Hospital for false assertion of a debt. These parties, however, did not assert that Mr. Mahmood owed them a debt. The City of Tulsa filed the original eminent domain petition, which claimed that Mahmood owed a debt to these parties. In any event, the cross-claim will be vigorously defended.

***Oklahoma Department of Agriculture, Food, and Forestry v. Tom Hixson*; District Court of Oklahoma County; Case No. CJ-2014-3716**: A petition was filed for collection of the unpaid loan obligation (totaling $13,333.33) for monies Tom Hixson received from the Market Development Division's Agricultural Enhancement and Diversification loan program. Tom Hixson (Respondent) contacted the Office of General Counsel and an Agreed Judgment was proposed. The Agreed Judgment was signed by both parties, the judge, and has been filed in the case.

***Oklahoma Department of Agriculture, Food, and Forestry v. Gift Dairy*; District Court of Oklahoma County; Case No. CS-2014-4069:** A petition was filed for collection of the unpaid loan obligation (totaling $4,800.00) for monies Gift Dairy received from the Market Development Division's Agricultural Enhancement and

Diversification loan program. The Petition was not answered during the time period for a response. A Default Judgment was entered in this case and collection of the money owed will be pursued through district court remedies.
Merit Protection Commission (MPC) Voluntary Mediation. MPC 15-030/MED 15-002: confidential Alternative Dispute Resolution Conference held at MPC to resolve personnel issue(s).
Oklahoma Department of Agriculture, Food, and Forestry v. Will and Grace McGuire; **District Court of Mayes County; Application for Administrative Warrant for Entry and Inspection:** An Administrative Warrant was applied for and granted by District Judge Shawn Taylor. The purpose of obtaining this warrant was to conduct an inspection which originated from a complaint filed with the Commercial Pet Breeders program. The initial attempt to inspect by Judith Thomas, DVM was interfered with by persons at the residence. Through the warrant, Commercial Pet Breeder Inspector, Judith Thomas, DVM, was able to conduct an investigation and inspection relating to the complaint filed with the Commercial Pet Breeders Program.

MEETINGS:

Date	Activity
Sept. 3, 2014	Defensive Driving
Sept. 4, 2014	Director's Meeting
Sept. 4, 2014	Pet Breeders and Animal Shelter Staff Meeting
Sept. 8, 2014	Director's meeting
Sept. 8, 2014	Meeting with OMES regarding inclusion of employee handbook on agency website
Sept. 9, 2014	SEB/FAC
Sept. 9, 2014	Director's Meeting
Sept. 10, 2014	AgPDES Meeting
Sept. 11, 2014	Collections Update
Sept. 16, 2014	State Board of Agriculture
Sept. 17, 2014	Conference Call with EPA regarding Mahard Nebo Carcass Disposal Plan
Sept. 18, 2014	Docket
Sept. 19, 2014	General Counsel's Forum
Sept. 22, 2014	Friends for Life Shelter
Sept. 22, 2014	Collections Update
Sept. 23, 2014	Director's Meeting
Sept. 23, 2014	Pesticide Advisory Committee
Sept. 23, 2014	Violence in the Workplace training
Sept. 25, 2014	Employment Law Continuing Legal Education (CLE)
Sept. 29, 2014	MPC Mediation Session
Oct. 7, 2014	Director's meeting
Oct. 8, 2014	Violence in the Workplace training
Oct. 10, 2014	Mayes County for Administrative Warrant for Pet Breeders

RULE ACTIVITIES:

Discussions with all agency divisions regarding FY 2015 rulemakings. Draft rule language was delivered to OGC. OGC is currently reviewing proposed rules and drafting Notices of Proposed Rulemakings and related documents. Proposed rulemakings will include updates to legal citations, fee increases by the Laboratory and Food Safety, and some modest clarifications, additions, and amendments to rule text. No controversial rulemakings are anticipated this year.

OPEN RECORDS REQUESTS (12):

Administration Services – (4)
Consumer Protection Services – (6)
Food Safety– (1)
Pet Breeders– (1)

FARM AND RANCH CORPORATIONS REVIEWED (11):

Eleven (11) sets reviewed.

OTHER ACTIONS:

Discuss various enforcement matters with AEMS
Discuss various enforcement matters with CPS
Various email correspondence with attorneys for Crop Production Services
Various email correspondence with attorneys for Helena Chemical
Research regarding suspension of milk permit
Draft letter for suspension notice
Various phone conversations with Respondents regarding notices of violations
Discussion with attorneys regarding improper waste disposal and unwanted pesticide program
Personnel Matters
Discussion with public regarding farm corporations
Discussion with public regarding animal waste
Discussion with public regarding forestry lease
Discussion with public regarding restraint of animals and herd laws
Discussion with public regarding agricultural zoning
Discussion with scrap metal dealer regarding licensing requirements
Discussion with OSU regarding contracts
Discussion with Careertech regarding contract
Discussion with Scrap Metal Dealers Association regarding annual meeting
Discussion with Pauls Valley Fair regarding grants
Discussion with Forestry regarding Auburn contract
Discussion with Food Safety regarding purchase of ATV and registration
Discussion with Investigative Services and Compsource regarding workers compensation

and leave
Prepared memorandum regarding workers compensation and leave
Delivered draft employee handbook to Human Resources and Executive Office
Discussion with AIS regarding FY15 rules
Discussion with AEMS regarding FY15 rules
Discussion with CPS regarding FY15 rules
Discussion with Food Safety regarding FY15 rules
Discussion with LAB regarding FY15 rules
Discussion with MKD regarding FY15 rules
Meet with Investigative Services regarding lawsuit
Sign Administrative Services refund checks
Prepare Oklahoma Peanut Commission file
Discuss Tupelo quitclaim deed
Discuss county sales tax and farmer's markets
Review OBA Journal
Discuss dismissal of CPS case
Discuss laserfiche organization with CPS
Assign cases
Discuss military leave
Discuss employment of convicted felons
Review records disposition documents
Review Westlaw invoices
Discuss County Fair Enhancement Program with citizen
Closed Dan Defore OGC-14-560 musk thistle with no action taken
Closed Cherry Ranch OGC-14-564 musk thistle with no action taken
Closed Mike Jarvis OGC-14-566 musk thistle with no action taken
Closed Harlan Fipps OGC-14-565 musk thistle with no action taken
Closed Andrew Sinunck OGC-14-563 musk thistle with no action taken
Closed Timothy Dowers OGC-14-559 musk thistle with no action taken
Closed 1st Choice OD NE Oklahoma OGC-14-562 PPE with no action taken
Closed Patricia Homes OGC-14-557 musk thistle with no action taken
Closed Jay Adams OGC-14-556 musk thistle with no action taken
Closed Jim Martin OGC-14-555 musk thistle with no action taken
Review Arkansas Bar Association Journal
Discuss personnel matter with Human Resources
Discuss meat inspection case
Prepare responses for new legislator training
Discuss open records with Food Safety
Discuss pet breeder enforcement fine matrix
Review CAFO closure letter with AEMS
Discuss access to property with AEMS
Discuss various AEMS matters
Discuss potential pesticide rules
Discuss pet breeder and shelter annual inspections
Discuss employee handbook

Prepare summary of OGC for Ag Stats
Discuss pet breeder enforcement
Discuss AEDB contracts
Discuss corporate farming law and setbacks for poultry with AEMS
Discuss poultry litter on Superfund sites with AEMS
Closed Marcum Greenhouses OGC-14-585 worker protection standard with no action taken
Closed American Pride Home Inspection OGC-14-587 wood infestation report with no action taken
Discuss Letter of Warning response with pet breeder
Discuss compost facility with AEMS
Discuss service of process on AIS NOV
Discuss Oklahoma Wheat Commission petition
Listen to August State Board of Agriculture meeting recording
Review Small Business Regulatory Review Act
Review FSA travel and overtime policy
Discuss Richardson Farms storm water NOI with AEMS
Review search warrant case for lawsuit
Discuss pesticide misapplication where wrong yard was treated with CPS
Discuss worker's comp issues with Forestry
Discuss pet breeder brucellosis testing
Closed Steve Enis OGC-14-609 musk thistle with no action taken
Closed Mother Nature Pest Control OGC-14-606 termite bait treatment with no action taken
Closed Midwest Pest Control OGC-14-610 wood infestation report with no action taken
Closed Lister Ag Aviation OGC-14-608 spray drift with no action taken
Review pet breeder application form
Prepare GAAP litigation summary form
Discuss nursery fish kill
Discuss scope of employment issue
Review notice of intent to destroy records
Discuss swine farm discharge with AEMS
Review and sign P/Card transactions
Discuss Forest Heritage Center with Forestry

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

	Complaints	
	Current	Fiscal Year
Received	1	7
Closed	0	7
Investigations	1	9
Follow-up	4	14

Shelter License		
	Current	Fiscal Year
New Applications	0	5
Renewal	0	0
Cancellation	0	0

Breeder License		
	Current	Fiscal Year
New Applications	0	2
Renewal	0	29
Cancellation	0	4

Shelter Inspection		
	Current	Fiscal Year
Pre-Inspection	2	5
Annual Inspection	0	0
Follow-up	0	0
Technical Assistance	3	6
Close-out	0	0

Breeder Inspection		
	Current	Fiscal Year
Pre-Inspection	0	0
Annual Inspection	22	51
Follow-up	0	1
Technical Assistance	4	14
Close-out	0	8

Respectfully Submitted,

Teena G. Gunter
General Counsel

AUGUST 2014
FOOD SAFETY SERVICES
SEPTEMBER ACTIVITIES

Poultry and Egg

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 1,024,226 pounds of poultry – boneless/skinless thigh meat and boneless/skinless breast meat. In Oklahoma City at American Prepared Foods, USDA grading & verification services were performed by ODAFF inspectors on 41,736 pounds of fully cooked turkey burgers, 47,926 pounds of fully cooked beef burgers and 18,690 pounds of fully cooked salisbury steak. Department inspectors provided USDA Shell Egg grading on 62,167 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.
- Quarterly audits from USDA Federal-State Supervisor on ODAFF shell egg grader under USDA cooperative agreement.
- Performed USDA School Lunch Destination Inspections under USDA cooperative agreement.

Organic Foods Section

Organic inspectors completed compliance and certification inspections at:

- Fifteen organic crop producers
- Three organic processors
- One organic livestock producer
- Eleven retail organic inspections
- Collected four 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 2 requests for organic crop applications, 2 requests for organic livestock applications and 1 request for an organic processing application.

MEAT INSPECTION

The Food Safety Division was informed by FDA that the Food Safety Modernization Act (FSMA) Grant application was approved for the third and final year for $100,000.00. Food Safety personnel will work with Food and Agricultural Products Center personnel to develop plans for the delivery of FSMA training for the upcoming year. Some of the funds will be used to purchase new computers and printers for feed inspectors.

The Meat and Poultry Inspection Program has been working with the USDA-FSIS budget staff to adjust the FY-2014 budget request prior to the end of the Federal fiscal year, which ends September 30, 2014.

A meat inspector in the Oklahoma City area that resigned was replaced with a former inspector who desired to return to work for the Agency. This was very cost effective to our program as we did not need to train the replacement inspector and were able to put them to work immediately.

Stan Stromberg attended the FDA Partnership for Food Protection 50 State Workshop in St. Louis, MO August 12 – 14, 2014. This meeting was focused on the integration of food and feed regulatory agencies including Federal, State, Territorial, Local and Tribal oversight of food and feed production. One and a half days were spent in breakout sessions developing strategic goals for different areas. Stan Stromberg was assigned to the Training and Certification Breakout Session, and he was selected to present the results of the breakout session to the general meeting on Thursday morning.

August 8: Dr. Walker concluded a class in Meat Processing Inspection training. Inspectors' Kelly Jensen, Matthew McCray, and Samantha Johnson successfully completed the course.

DAIRY SERVICES

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

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

Respectfully submitted,

Stan Stromberg
Director

Oklahoma Meat Inspection Services
Investigations and Compliance Activities
July-August 2014

Planned Compliance Reviews	20
Random Compliance Reviews	324
Person-to-Person Contacts	11
Special Investigations and/or Projects	00
Reports of Apparent Violation	02
Detentions	01
Consumer Complaints	07
Verbal Warnings Issued	00
Letters of Warning Issued	04
Samples Submitted to Lab for Analysis	00
Accident Investigations	01
Administrative Procedures Act	00

Administrative Procedures Act Cases

OK-1-657 Cesar Cervantes $25,000 fine ($16,000 unpaid as of 3/10/13)

The Oklahoma Highway Patrol notified Meat Inspection Compliance of one truck accident in August involving live animals.

See details below:

Accident Location	***Live Animals***	***Disposition***
Red Oak	37 cows	24 uninjured 13 killed

Highlighted Activities

One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting live cattle on HWY 270 east of Red Oak, which was involved in an accident and overturned. The Compliance Officer made contact with the livestock owner who opted to have the cows killed in the accident properly disposed of on private property near Wister. The uninjured cows were transported to their final destination.

OK-1-745: Report of Apparent Violation

A ODAFF MIS District Supervisor contacted ODAFF MIS Compliance regarding a plant operator in his district near Rush Springs that he believed had been operating without MIS personnel present. If accurate, the product produced in this facility would be uninspected and illegal for resale as intended by the plant operator. The MIS District Supervisor arranged a meeting at ODAFF Headquarters with the plant owner, Jerry Bewley from Double J Beef Jerky. Members of ODAFF MIS, ODAFF Compliance and ODAFF Legal Services were all present for the meeting with Mr. Bewley. In the meeting Bewley admitted to all ODAFF personal present he had in fact processed meat product intended for resale without ODAFF MIS personal present in his facility. Bewley also admitted he removed inspected raw product from his ODAFF inspected establishment to another location with the intent of using the now uninspected raw product to produce inspected product at a later date for resale sales and consumption by consumers. All activities preformed by Mr. Bewley, both inside and outside his licensed and inspected facility are violations of the Oklahoma Meat Inspection Act. A Report of Apparent Violation has been completed and a Letter of Warning has been issued. Planned compliance reviews have been scheduled. Because of Mr. Bewley and his establishment, Double J Beef Jerky's, previous violations for the same violations of the Oklahoma Meat Inspection Act, the Compliance Program Coordinator has forwarded this case to the ODAFF Legal Services Divisions for further review.

OK-1-746: Report of Apparent Violation

During the course of a planned compliance review being conducted by a MIS Compliance Officer (CO) irregularities were observed by the CO at Quartz View Meat Company, which is a Custom Exempt Slaughter and Processing Establishment. Upon inspection of two walk-in freezers at the establishment the CO observed numerous packages of both beef and pork products void of proper identification labeling and also void of the required "Not For Sale" markings as required for all Custom Exempt Establishments. This is a violation of the Oklahoma Meat Inspection Act as well as the Federal Code or Regulations. The owner/operated of the establishment was notified in person of the non-compliance with the statues and ordered to correct the problem immediately. A Report of Apparent Violation has been completed and a Letter of Warning has been issued. Continued planned compliance reviews have been scheduled and will be preformed to insure proper compliance with all applicable Meat Inspection Acts are adhered to by this establishment.

MEAT INSPECTION SERVICES

March Activities 2014

Meat Inspected (Slaughter)

	This Month
Number of Cattle	464
Total Beef Condemned	9,780 Lbs
Number of Swine	243
Total Pork Condemned	2,312 Lbs
Number of Sheep and Goats	189
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	526,325 Lbs

Processed Meat Inspected

Processed Red Meat	574,628 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	186,418 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	761,046 Lbs

A total of 14 meat samples were taken with 0 out of compliance.

A total of 14 water samples were taken with 1 out of compliance.

Communications Office
Sept. 6 – Oct. 24, 2014 Activities Report

PROJECTS
State Fair of Oklahoma

Oklahoma Agriculture Magazine
The second edition of *Oklahoma Agriculture* has been published and is being distributed throughout the state. Copies have been sent to sale barns and cooperatives. The *Oklahoma Gazette* ran a story advertising free copies, and our office has received many requests due to this exposure.

Drought Challenge
The Oklahoma Water Resources Board (OWRB) in partnership with the U.S. Bureau of Reclamation hosted a Water Supply Reliability and Management Challenge (Drought Challenge) on September 17, 2014. Staff participated in this inaugural event which is an exciting new approach to further drought mitigation, preparedness and response in Oklahoma by educating participants on the multidisciplinary and multi-sector implication of drought through an engaging competition. The Drought Challenge encouraged collaboration among water users and enthusiasts of various backgrounds as participants navigated fictitious, yet challenging, water shortage scenarios. The Challenge engaged stakeholders and helped collect information for future drought planning purposes.

NASDA Annual Meeting
Staff attended the National Association of State Departments of Agriculture National meeting where many important topics pertaining to agriculture were addressed. These topics included: GMO labeling, organic certification, FSMA rules, PEDv, Farm Bill Implementation, State Pollinator Plans, Unmanned Aerial Systems, and Waters of the US. This meeting gives all State Directors and staff an opportunity to discuss real workable solutions to the challenges being faced by agriculture producers throughout the nation.

COSDA Annual Meeting
Staff attended the Communication Officers of State Departments of Agriculture meeting. Staff served on a social media success panel and outlined the use of social media following the May 2013 tornados. Other critical issues discussed were rebuilding brands, public/private partnerships, conservation, GMOs and consumer messaging. This meeting brings PIOs from other states together and builds relationships that are utilized throughout the year when responding to the media and understanding policy.

Interim Studies
Staff has attended several interim studies and provided testimony at several of the studies. These studies have included discussions on water issues currently affecting Oklahoma and specifically agriculture, Rural Fire Departments and Coordination with ODAFF Forestry Services during wildland fire events, and Prescribed Burning efforts and challenges in Oklahoma.

Executive Leadership Class
Staff attended an Executive Leadership Class entitled "Collaborative Leadership: A Unique Perspective for Public Administration". Ginger Thompson, an organization development consultant discussed that out of many approaches to executive leadership, one is uniquely designed for the needs of a public administrator. This model defines the key leader role as catalyst among vastly different, sometimes opposing stakeholders to creatively share resources, solve problems, and sustain solutions in a public service environment. This presentation allowed for the exploration of real world practices of this targeted perspective.

Western Oklahoma State College/Altus Irrigation District
Staff guest-spoke in an ag orientation class at Western Oklahoma State College in Altus. Staff toured the Altus Irrigation District with new AEMS hydrologist Dr. Jorge Escurra and local producer Matt Muller. Photos of the current drought conditions were taken, and Muller provided an overall understanding and update of the situation in the southwest part of the state.

20x2020
Staff participated in two EnergyCAP trainings and has scheduled a meeting with EnergyCAP officials to track ODAFF's progress in the energy-savings program.

Statewide Food Policy Council Meeting
Staff coordinated a meeting of the Statewide Food Policy Council. The state's farmers market managers have been added to the list of invitees for this meeting as the scope of the group has become increasingly specific to farmers markets. The upcoming Food Security Summit was

discussed and a representative from the Food Banks of Oklahoma gave an update of their efforts. Committees have been formed to tackle the Food Insecurity Nutrition Initiative grant which would provide for matching SNAP dollars at some farmers markets in eastern Oklahoma. The next meeting is set for December.

PRESS RELEASES

Oklahoma Forestry Services Conducting County Forest Inventory
Forest Landowner Workshop Scheduled in Eastern Oklahoma
Training Offered Sept. 22 to Aid Animals in Disasters
ODAFF Releases Agriculture Industry Magazine
Oklahoma Forestry Services Conducting Inventory in Many Central Oklahoma Counties
Plasticulture Grant Funds Available, Applications Postmarked Oct. 17
Oklahoma Local Foods Challenge Set for October
Oklahoma Wheat Growers Urge USDA to Follow the Law
Oklahoma Foresters Offer a Walk in the Forest
Conference Features Health and Economic Benefits of Trees
Smokey Bear Birthday Card Winner Celebrated in Moore

SOCIAL MEDIA

Facebook has 3738 likes. Up 61 from the previous report.
Twitter has 1621 followers. Up 41 from the previous report.

INFORMATION & PHOTOGRAPHY REQUESTS

Rachel Brown, a reporter for E-Capitol News, requested an interview contact for an agritourism story on Oklahoma's wine trails. Her request was routed to Agritourism Coordinator Jamie Cummings.

Jonathan McCall with Fox 23 in Tulsa requested information regarding an arrest in Osage County for larceny of a domestic animal. He was connected with Chief Jerry Flowers.

Two requests for general information about Oklahoma agriculture were received. A high school student from Nebraska and a man from Texas requested photos, brochures and information for their personal use. Information packets were mailed to them.

Brian Brus contacted the agency to request an update from Chief Jerry Flowers and his division. Chief Flowers was out of state so staff pitched a Farm to School month story, and Brian was directed to Farm to School Coordinator Katie Strack.

Warrants issued in August, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0700001	515450	32	8/6/2014	0409016278	050837092	1,950.00	QUANG PHAM	0000054376	00092507	8/8/2014
21000	0700001	515450	32	8/6/2014	0409016278	050837092	1,150.00	QUANG PHAM	0000054376	00092508	8/8/2014
21000	4100001	521120	50	8/6/2014		050836996	57.50	WILLIAMS,DAMARDRAY L	0000218713	00092515	8/8/2014
21000	4100001	521110	50	8/6/2014		050836992	378.00	JORSKI,GERALD M	0000240557	00092516	8/8/2014
21000	3100001	521140	01	8/6/2014		050836988	8.00	ALLEN,JAMEY M	0000038278	00092517	8/8/2014
21000	4100001	521240	08	8/6/2014		050836994	44.00	PRIVETT,JOE H	0000092478	00092518	8/8/2014
21000	4100001	521250	08	8/6/2014		050836994	170.00	PRIVETT,JOE H	0000092478	00092518	8/8/2014
21000	4100001	521230	08	8/6/2014		050836994	181.50	PRIVETT,JOE H	0000092478	00092518	8/8/2014
21000	4100001	521260	08	8/6/2014		050836994	537.03	PRIVETT,JOE H	0000092478	00092518	8/8/2014
21000	6100003	521140	20	8/6/2014		050836989	24.51	ECHELLE III,PETE M	0000082994	00092519	8/8/2014
21000	6100001	521110	08	8/6/2014		050836993	425.00	MILLER,CELESTE C	0000262036	00092520	8/8/2014
21000	2100001	521120	01	8/6/2014		050836991	231.00	EMBERSON,JOE R	0000085885	00092521	8/8/2014
21000	2100001	521250	05	8/6/2014		050836995	75.04	SOUTHERLAND,ALICIA MARIE	0000370040	00092522	8/8/2014
21000	2100001	521240	05	8/6/2014		050836995	153.03	SOUTHERLAND,ALICIA MARIE	0000370040	00092522	8/8/2014
21000	2100001	521230	05	8/6/2014		050836995	178.50	SOUTHERLAND,ALICIA MARIE	0000370040	00092522	8/8/2014
21000	0700001	531170	06	8/6/2014	0409016690	050837035	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00092523	8/8/2014
21000	2100001	521260	01	8/6/2014	0409016698	050837043	386.43	HALL,RODNEY R	0000267056	00092524	8/8/2014
21000	0100001	531130	01	8/6/2014	0409016667	000044981	4,565.95	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092525	9/8/2014
21000	2100001	531230	01	8/6/2014	0409016643	000045104	2.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	5100001	531230	01	8/6/2014	0409016643	000045104	5.31	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	0101008	531230	01	8/6/2014	0409016643	000045104	22.13	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	6100002	531230	01	8/6/2014	0409016643	000045104	32.70	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	6700001	531230	01	8/6/2014	0409016643	000045104	63.43	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	0700001	531230	01	8/6/2014	0409016643	000045104	64.51	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	6100001	531230	01	8/6/2014	0409016643	000045104	83.99	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	0100001	531230	01	8/6/2014	0409016643	000045104	89.82	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	4100001	531230	01	8/6/2014	0409016643	000045104	124.04	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
21000	1111121	531230	01	8/6/2014	0409016643	000045104	130.15	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092526	9/12/2014
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21000	0900001	532130	01	8/6/2014	0409016630	000045104	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092529	9/12/2014
21000	0100001	533110	01	8/6/2014	0409016627	000044981	2,820.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092530	9/8/2014
21000	1111161	537160	40	8/7/2014	0409016244	050837134	14,626.00	WEYERHAEUSER NR COMPANY	0000299100	00092531	8/8/2014
21000	1111161	537160	40	8/7/2014	0409016244	050837135	9,313.00	WEYERHAEUSER NR COMPANY	0000299100	00092532	8/8/2014
21000	0100001	521310	01	8/7/2014		050836990	302.36	EDGAR R HURLIMAN	0000319608	00092533	8/8/2014
21000	0101026	531120	01	8/7/2014	0409016673	106990067	25,000.00	UNITED STATES POSTAL SERVICE	0000069659	00092534	8/8/2014
21000	4100001	521140	35	8/7/2014		050838807	5.86	HOLSTEN,HARLEY H	0000085405	00092535	8/12/2014
21000	4100001	521120	35	8/7/2014		050838807	184.00	HOLSTEN,HARLEY H	0000085405	00092535	8/12/2014
21000	4100001	521120	50	8/7/2014		050838805	82.50	EDENBOROUGH,RUSSELL T	0000088753	00092536	8/12/2014
21000	4100001	521120	01	8/7/2014		050838803	287.50	BOOKOUT,MICHAEL W	0000250107	00092537	8/12/2014
21000	6100001	521110	08	8/7/2014		050838804	39.76	BREWER,MISTY F	0000350445	00092538	8/12/2014
21000	6100002	521140	10	8/7/2014		050838810	4.00	MARAK,JAMES R	0000085553	00092539	8/12/2014
21000	6100002	521120	10	8/7/2014		050838810	69.00	MARAK,JAMES R	0000085553	00092539	8/12/2014
21000	6100002	521150	10	8/7/2014		050838810	83.00	MARAK,JAMES R	0000085553	00092539	8/12/2014
21000	4100001	521210	70	8/7/2014		050838809	22.40	KUNNEMAN,LANCE J	0000244612	00092540	8/12/2014
21000	4100001	521240	70	8/7/2014		050838809	26.00	KUNNEMAN,LANCE J	0000244612	00092540	8/12/2014
21000	4100001	521250	70	8/7/2014		050838809	28.00	KUNNEMAN,LANCE J	0000244612	00092540	8/12/2014
21000	4100001	521110	70	8/7/2014		050838809	60.48	KUNNEMAN,LANCE J	0000244612	00092540	8/12/2014
21000	4100001	521230	70	8/7/2014		050838809	198.25	KUNNEMAN,LANCE J	0000244612	00092540	8/12/2014
21000	3100001	521110	77	8/7/2014		050838808	136.51	KOVAR-STRACK,KATIE A	0000375692	00092541	8/12/2014
21000	0700001	521110	06	8/7/2014		050838806	56.56	HARDIN,LORRI A	0000252592	00092542	8/12/2014
21000	0100001	515580	01	8/8/2014	0409016565	000044981	2,975.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092543	9/8/2014
21000	1111121	521150	01	8/8/2014		050838811	87.00	MARQUARDT,CRAIG W	0000084510	00092547	8/12/2014
21000	1111121	521120	01	8/8/2014		050838811	99.00	MARQUARDT,CRAIG W	0000084510	00092547	8/12/2014

Warrants Issued In August, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	521250	03	8/8/2014		050839335	90.00	HILLIARD,DEE R	0000241446	00092548	8/13/2014
21000	2100001	521120	03	8/8/2014		050839335	99.00	HILLIARD,DEE R	0000241446	00092548	8/13/2014
21000	2100001	521230	03	8/8/2014		050839335	178.50	HILLIARD,DEE R	0000241446	00092548	8/13/2014
21000	2100001	521240	03	8/8/2014		050839335	34.00	HILLIARD,DEE R	0000241446	00092548	8/13/2014
21000	2100001	521240	03	8/8/2014		050839334	64.00	HERRIN,MICHAEL E	0000219415	00092549	8/13/2014
21000	2100001	521250	03	8/8/2014		050839334	70.00	HERRIN,MICHAEL E	0000219415	00092549	8/13/2014
21000	2100001	521230	03	8/8/2014		050839334	165.75	HERRIN,MICHAEL E	0000219415	00092549	8/13/2014
21000	0500001	521120	01	8/8/2014		050839336	103.50	THOMAS,JUDITH A	0000344060	00092550	8/13/2014
21000	2100001	521150	01	8/8/2014		050839332	77.00	EMBERSON,JOE R	0000085885	00092551	8/13/2014
21000	2100001	521120	01	8/8/2014		050839332	115.00	EMBERSON,JOE R	0000085885	00092551	8/13/2014
21000	0500001	521120	01	8/8/2014		050839336	149.50	THOMAS,JUDITH A	0000344060	00092552	8/13/2014
21000	0500001	521150	01	8/8/2014		050839336	243.00	THOMAS,JUDITH A	0000344060	00092552	8/13/2014
21000	1111121	521250	14	8/8/2014		050839333	110.73	FINCH,MICHELLE D	0000190252	00092553	8/13/2014
21000	1111121	521230	14	8/8/2014		050839333	267.75	FINCH,MICHELLE D	0000190252	00092553	8/13/2014
21000	1111121	521240	14	8/8/2014		050839333	473.33	FINCH,MICHELLE D	0000190252	00092553	8/13/2014
21000	1111121	521220	14	8/8/2014		050839333	480.00	FINCH,MICHELLE D	0000190252	00092553	8/13/2014
21000	1111121	521260	14	8/8/2014		050839333	567.69	FINCH,MICHELLE D	0000190252	00092553	8/13/2014
21000	3100001	554230	17	8/8/2014	0409016516	106993497	7,829.21	OKLAHOMA GRAPE INDUSTRY COUNCIL INC	0000334989	00092554	8/13/2014
21000	0100001	522110	07	8/8/2014	0409016341	106993498	1,344.64	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00092555	8/13/2014
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21000	1111131	531120	01	8/8/2014	0409016675	050839991	5.60	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	536140	01	8/8/2014	0409016390	050839991	9.49	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	531600	01	8/8/2014	0409016675	050839991	9.60	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	1111151	515650	01	8/8/2014	0409016390	050839991	25.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	531600	01	8/8/2014	0409016675	050839991	26.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	1111121	515580	01	8/8/2014	0409016675	050839991	34.30	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	533110	01	8/8/2014	0409016675	050839991	35.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	0100001	534260	01	8/8/2014	0409016390	050839991	87.28	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	536140	01	8/8/2014	0409016390	050839991	95.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	1111151	533110	01	8/8/2014	0409016390	050839991	102.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	533220	01	8/8/2014	0409016675	050839991	107.35	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	531170	01	8/8/2014	0409016675	050839991	115.06	BANK OF AMERICA	0000300518	00092558	8/13/2014

Warrants issued in August, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111131	536140	01	8/8/2014	0409016390	050839991	133.05	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	532190	01	8/8/2014	0409016390	050839991	140.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533110	01	8/8/2014	0409016675	050839991	141.16	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	541120	01	8/8/2014	0409016675	050839991	144.99	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	531130	01	8/8/2014	0409016390	050839991	146.64	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0700001	532130	01	8/8/2014	0409016390	050839991	150.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	5100001	515570	01	8/8/2014	0409016390	050839991	164.40	BANK OF AMERICA	0000300518	00092558	8/13/2014
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21000	0100001	531370	01	8/8/2014	0409016390	050839991	185.76	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	515540	01	8/8/2014	0409016675	050839991	187.74	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	515540	01	8/8/2014	0409016675	050839991	187.74	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	515540	01	8/8/2014	0409016675	050839991	187.74	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0900001	515540	01	8/8/2014	0409016675	050839991	191.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	531130	01	8/8/2014	0409016390	050839991	204.40	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	531370	01	8/8/2014	0409016390	050839991	225.85	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	536140	01	8/8/2014	0409016390	050839991	225.98	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	536140	01	8/8/2014	0409016675	050839991	249.62	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	531130	01	8/8/2014	0409016675	050839991	258.43	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	515570	01	8/8/2014	0409016675	050839991	333.60	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	522130	01	8/8/2014	0409016390	050839991	344.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	535210	01	8/8/2014	0409016675	050839991	350.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	531370	01	8/8/2014	0409016675	050839991	487.12	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	541110	01	8/8/2014	0409016390	050839991	499.99	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	531370	01	8/8/2014	0409016390	050839991	503.01	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0500001	515540	01	8/8/2014	0409016675	050839991	521.78	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	515570	01	8/8/2014	0409016390	050839991	526.72	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0500001	522130	01	8/8/2014	0409016675	050839991	561.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531190	01	8/8/2014	0409016675	050839991	595.77	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	8810001	541120	01	8/8/2014	0409016398	050839991	614.18	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0700001	531130	01	8/8/2014	0409016390	050839991	661.67	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101026	536140	01	8/8/2014	0409016390	050839991	676.99	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	531390	01	8/8/2014	0409016675	050839991	677.94	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	531370	01	8/8/2014	0409016675	050839991	691.28	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	531160	01	8/8/2014	0409016390	050839991	790.85	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6100001	522150	01	8/8/2014	0409016390	050839991	800.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	531130	01	8/8/2014	0409016675	050839991	803.44	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	533210	01	8/8/2014	0409016390	050839991	896.65	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533110	01	8/8/2014	0409016390	050839991	904.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	531370	01	8/8/2014	0409016390	050839991	989.84	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	522110	01	8/8/2014	0409016675	050839991	1,000.40	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	8810001	536140	01	8/8/2014	0409016675	050839991	1,131.60	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	537160	01	8/8/2014	0409016390	050839991	1,146.49	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	522150	01	8/8/2014	0409016675	050839991	1,150.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	515570	01	8/8/2014	0409016390	050839991	1,223.20	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	8810001	536130	01	8/8/2014	0409016675	050839991	1,259.40	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	515570	01	8/8/2014	0409016675	050839991	1,286.59	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0500001	515610	01	8/8/2014	0409016675	050839991	1,580.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	515570	01	8/8/2014	0409016675	050839991	1,688.53	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0700001	515570	01	8/8/2014	0409016675	050839991	1,729.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0700001	515570	01	8/8/2014	0409016390	050839991	2,128.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	515570	01	8/8/2014	0409016675	050839991	2,756.42	BANK OF AMERICA	0000300518	00092558	8/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	515570	01	8/8/2014	0409016390	050839991	3,304.05	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	8810001	533120	01	8/8/2014	0409016398	050839991	3,780.11	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533110	01	8/8/2014	0409016390	050839991	3,798.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0700001	515570	01	8/8/2014	0409016390	050839991	3,857.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	531110	01	8/8/2014	0409016390	050839991	4,200.05	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	531150	01	8/8/2014	0409016390	050839991	4,520.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0100001	515570	01	8/8/2014	0409016390	050839991	4,730.42	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3148202	531190	02	8/8/2014	0409016675	050839991	912.53	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	537160	03	8/8/2014	0409016390	050839991	114.62	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	537160	03	8/8/2014	0409016675	050839991	150.67	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	522130	03	8/8/2014	0409016675	050839991	760.66	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	2100001	536130	05	8/8/2014	0409016390	050839991	13.94	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531190	06	8/8/2014	0409016390	050839991	(221.69)	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6100001	522130	06	8/8/2014	0409016675	050839991	166.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531190	06	8/8/2014	0409016675	050839991	239.91	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	536130	08	8/8/2014	0409016390	050839991	12.47	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	541230	08	8/8/2014	0409016675	050839991	42.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	531130	08	8/8/2014	0409016675	050839991	86.95	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	515290	08	8/8/2014	0409016390	050839991	90.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	5100001	531130	08	8/8/2014	0409016675	050839991	211.94	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	515660	08	8/8/2014	0409016390	050839991	225.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	0101008	531130	08	8/8/2014	0409016390	050839991	718.34	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533120	10	8/8/2014	0409016390	050839991	51.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6100002	522130	10	8/8/2014	0409016390	050839991	83.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531170	10	8/8/2014	0409016398	050839991	244.95	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531170	10	8/8/2014	0409016718	050839991	392.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	537190	11	8/8/2014	0409016390	050839991	345.85	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	522150	11	8/8/2014	0409016675	050839991	7,375.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	537150	12	8/8/2014	0409016390	050839991	5.74	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533220	12	8/8/2014	0409016390	050839991	17.84	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	531170	12	8/8/2014	0409016390	050839991	25.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	531130	12	8/8/2014	0409016390	050839991	58.04	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533180	12	8/8/2014	0409016390	050839991	71.90	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533220	12	8/8/2014	0409016675	050839991	690.11	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	533220	12	8/8/2014	0409016675	050839991	848.85	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533120	12	8/8/2014	0409016390	050839991	2,424.55	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	537190	12	8/8/2014	0409016675	050839991	3,306.32	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	537150	13	8/8/2014	0409016675	050839991	21.06	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533210	13	8/8/2014	0409016675	050839991	27.68	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	533120	13	8/8/2014	0409016675	050839991	43.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533220	13	8/8/2014	0409016675	050839991	155.52	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	534110	13	8/8/2014	0409016390	050839991	176.44	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	533220	13	8/8/2014	0409016390	050839991	232.28	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	535180	13	8/8/2014	0409016675	050839991	269.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	533220	13	8/8/2014	0409016675	050839991	272.36	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	533120	13	8/8/2014	0409016390	050839991	329.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	515600	13	8/8/2014	0409016390	050839991	405.91	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	541230	13	8/8/2014	0409016675	050839991	460.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	533220	13	8/8/2014	0409016675	050839991	738.48	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111141	533120	13	8/8/2014	0409016675	050839991	887.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	536190	13	8/8/2014	0409016675	050839991	934.89	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	522130	14	8/8/2014	0409016390	050839991	87.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	531260	15	8/8/2014	0409016390	050839991	75.00	BANK OF AMERICA	0000300518	00092558	8/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111121	531190	15	8/8/2014	0409016390	050839991	620.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	533120	15	8/8/2014	0409016390	050839991	3,599.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3131418	531170	18	8/8/2014	0409016718	050839991	35.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3131418	522130	18	8/8/2014	0409016390	050839991	193.20	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6700001	535180	18	8/8/2014	0409016390	050839991	1,611.09	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6100003	537160	20	8/8/2014	0409016390	050839991	348.80	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	535180	29	8/8/2014	0409016390	050839991	(493.09)	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531260	31	8/8/2014	0409016675	050839991	3,500.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111171	531130	35	8/8/2014	0409016675	050839991	293.13	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533180	40	8/8/2014	0409016675	050839991	26.98	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	531130	40	8/8/2014	0409016675	050839991	146.57	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533110	40	8/8/2014	0409016390	050839991	221.59	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	536140	40	8/8/2014	0409016675	050839991	230.95	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	537150	40	8/8/2014	0409016675	050839991	308.34	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533220	40	8/8/2014	0409016390	050839991	536.70	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533120	40	8/8/2014	0409016675	050839991	1,870.35	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	537160	40	8/8/2014	0409016675	050839991	1,994.24	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533210	40	8/8/2014	0409016675	050839991	2,288.15	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	531160	40	8/8/2014	0409016675	050839991	3,000.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533220	40	8/8/2014	0409016675	050839991	3,953.10	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533120	40	8/8/2014	0409016390	050839991	4,868.88	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533120	41	8/8/2014	0409016675	050839991	9.90	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533210	41	8/8/2014	0409016675	050839991	34.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	531350	41	8/8/2014	0409016390	050839991	40.50	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	531130	41	8/8/2014	0409016675	050839991	168.89	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	531600	41	8/8/2014	0409016390	050839991	216.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533220	41	8/8/2014	0409016675	050839991	465.21	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1117443	531130	43	8/8/2014	0409016675	050839991	48.01	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	535180	48	8/8/2014	0409016675	050839991	118.18	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	522130	48	8/8/2014	0409015997	050839991	539.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	522130	48	8/8/2014	0409016390	050839991	4,575.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	531150	50	8/8/2014	0409016390	050839991	35.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	537160	50	8/8/2014	0409016675	050839991	48.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	537160	50	8/8/2014	0409016390	050839991	105.94	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	6100002	531150	53	8/8/2014	0409016390	050839991	566.28	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111121	531150	58	8/8/2014	0409016390	050839991	213.32	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	537160	70	8/8/2014	0409016390	050839991	8.53	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	531260	70	8/8/2014	0409016390	050839991	100.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	4100001	522150	70	8/8/2014	0409016390	050839991	300.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111131	537160	77	8/8/2014	0409016390	050839991	5.78	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	533120	77	8/8/2014	0409016675	050839991	9.90	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111151	537150	77	8/8/2014	0409016675	050839991	27.99	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	532190	77	8/8/2014	0409016675	050839991	112.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	522150	77	8/8/2014	0409016675	050839991	125.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	541270	77	8/8/2014	0409016675	050839991	206.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	3100001	531150	77	8/8/2014	0409016390	050839991	225.00	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	531130	77	8/8/2014	0409016675	050839991	242.29	BANK OF AMERICA	0000300518	00092558	8/13/2014
21000	1111161	532110	77	8/8/2014	0409016298	050839504	1,215.00	NORTHERN OKLAHOMA DEVELOPMENT AUTHORITY	0000072233	00092566	8/13/2014
21000	1111161	515580	77	8/8/2014	0409016297	050839504	-600.00	NORTHERN OKLAHOMA DEVELOPMENT AUTHORITY	0000072233	00092567	8/13/2014
21000	1111161	531130	77	8/8/2014	0409016297	050839504	419.40	NORTHERN OKLAHOMA DEVELOPMENT AUTHORITY	0000072233	00092568	8/13/2014
21000	6100001	513230	01	8/8/2014	0409016381	000003005	8,999.66	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515	00092569	8/13/2014
21000	3100001	521140	38	8/11/2014		050841647	8.80	GARY MAX BLEDSOE	0000032736	00092572	8/15/2014
21000	3100001	521110	38	8/11/2014		050841647	145.60	GARY MAX BLEDSOE	0000032736	00092572	8/15/2014

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21000	0100001	531260	40	8/11/2014	0409016685	050841652	40.00	OPHRA	0000074635	00092573	8/15/2014
21000	4100001	515290	70	8/11/2014	0409016395	000012287	42.00	OKLAHOMA STATE UNIVERSITY	0000000010	00092576	8/21/2014
21000	0100001	531180	01	8/13/2014	0409016685	050841743	181.00	BANCFIRST	0000074886	00092578	8/15/2014
21000	0100001	531180	01	8/13/2014	0409016349	050841743	158.11	BANCFIRST	0000074886	00092579	8/15/2014
21000	3100001	554230	17	8/13/2014	0409016557	050841746	1,750.00	BARTLESVILLE AREA FARMERS MARKET	0000319132	00092580	8/15/2014
21000	3100001	554230	17	8/13/2014	0409016590	050841768	1,500.00	CITY OF BROKEN ARROW	0000064268	00092581	8/15/2014
21000	3100001	554230	17	8/13/2014	0409016574	106996396	750.00	STILLWATER FARMERS MARKET	0000059637	00092582	8/15/2014
21000	3100001	554230	17	8/13/2014	0409016680	106996150	750.00	ARDMORE MAIN STREET AUTHORITY	0000074961	00092584	8/15/2014
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21000	0700001	531130	26	8/13/2014	0409016606	106996171	1.13	AT&T INC	0000068355	00092631	8/15/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
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21000	1111161	532140	40	8/13/2014	0409016563	106996319	25.04	MAILFINANCE INC	0000067995	00092638	8/15/2014
21000	1111161	532140	41	8/13/2014	0409016563	106996319	8.01	MAILFINANCE INC	0000067995	00092638	8/15/2014
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21000	6100001	521110	08	8/14/2014		050843831	367.36	SMALL,TODD B	0000088855	00092657	8/19/2014
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21000	4100001	521230	01	8/14/2014		050843819	165.00	DICKINSON,SANCHO M	0000086721	00092663	8/19/2014
21000	4100001	521260	01	8/14/2014		050843819	509.44	DICKINSON,SANCHO M	0000086721	00092663	8/19/2014
21000	4100001	521250	35	8/14/2014		050843814	60.00	COOPER,JEANETTA C	0000092043	00092664	8/19/2014

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21000	4100001	521120	50	8/14/2014		050843828	323.00	MCREYNOLDS,JEREMY M	0000202401	00092666	8/19/2014
21000	3148202	521110	02	8/14/2014		050843812	134.40	BESSINGER,DANA L	0000033323	00092667	8/19/2014
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21000	2100001	531130	01	8/14/2014	0409016362	050843877	46.49	ERNSTING,VICKI B	0000036274	00092669	8/19/2014
21000	2100001	531130	01	8/14/2014	0409016362	050843902	19.95	INDA,JON D	0000086608	00092670	8/19/2014
21000	2100001	515540	03	8/14/2014	0409015940	050843866	1,526.78	CURTIS L MCGLOTHLIN	0000032253	00092671	8/19/2014
21000	3148202	531190	02	8/14/2014	0409016699	050843850	8.00	BESSINGER,DANA L	0000033323	00092672	8/19/2014
21000	4100001	531170	01	8/14/2014	0409016364	050843934	51.00	PEARSON,ERIC D	0000190257	00092673	8/19/2014
21000	2100001	521110	05	8/14/2014		050843827	576.24	MCLARTY,TOM PATRICK	0000376940	00092674	8/19/2014
21000	4100001	515470	70	8/14/2014	0409015772	000012263	136,554.85	OKLAHOMA STATE UNIVERSITY	0000000010	00092676	8/19/2014
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21000	3100001	521110	10	8/14/2014		050843813	66.08	CARSON,JACK A	0000089639	00092681	8/19/2014
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21000	0101009	532130	01	8/14/2014	0409015580	050856050	650.00	JAMES B ROANE	0000331225	00092685	9/8/2014
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21000	0101026	531120	36	8/15/2014	0409016672	050843633	5.27	PRESORT FIRST CLASS INC	0000074228	00092689	8/19/2014
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21000	6700001	537190	17	8/15/2014	0409016291	050843509	120.00	EASTERN LABORATORY SERVICES	0000069086	00092695	8/19/2014
21000	6700001	531110	17	8/15/2014	0409016291	050843509	235.60	EASTERN LABORATORY SERVICES	0000069086	00092695	8/19/2014
21000	0100001	541130	01	8/15/2014	0409016349	050843450	200.00	BANCFIRST	0000074886	00092696	8/19/2014
21000	0100001	533130	01	8/15/2014	0409016349	050843450	216.00	BANCFIRST	0000074886	00092696	8/19/2014
21000	0100001	541120	01	8/15/2014	0409016349	050843450	833.75	BANCFIRST	0000074886	00092696	8/19/2014
21000	1111171	531170	35	8/15/2014	0409016619	107018126	257.00	ONENET	0000000001	00092697	9/9/2014
21000	1111161	531170	40	8/15/2014	0409016619	107018126	128.50	ONENET	0000000001	00092697	9/9/2014
21000	1111161	531170	41	8/15/2014	0409016619	107018126	25.70	ONENET	0000000001	00093662	9/9/2014
21000	1111161	531170	77	8/15/2014	0409016619	107018126	102.80	ONENET	0000000001	00093662	9/9/2014
21000	6700001	537190	17	8/15/2014	0409016291	050843509	150.00	EASTERN LABORATORY SERVICES	0000069086	00092698	8/19/2014
21000	6700001	531110	17	8/15/2014	0409016291	050843509	294.50	EASTERN LABORATORY SERVICES	0000069086	00092698	8/19/2014

Warrants Issued In August, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	531130	01	8/15/2014	0409016421	106999639	1.90	AT&T INC	0000068355	00092699	8/19/2014
21000	1111171	531130	35	8/15/2014	0409016421	106999639	18.55	AT&T INC	0000068355	00092699	8/19/2014
21000	1111161	531130	40	8/15/2014	0409016421	106999639	7.44	AT&T INC	0000068355	00092699	8/19/2014
21000	1111161	531130	41	8/15/2014	0409016421	106999639	1.86	AT&T INC	0000068355	00092699	8/19/2014
21000	1111161	531130	77	8/15/2014	0409016421	106999639	7.44	AT&T INC	0000068355	00092699	8/19/2014
21000	1111161	515290	40	8/15/2014	0409016312	106999947	1,020.00	USDA FOREST SERVICE	0000053971	00092700	8/19/2014
21000	6700001	532140	01	8/15/2014	0409016622	050843436	55.00	AIRGAS USA LLC	0000340265	00092701	8/19/2014
21000	0100001	533110	01	8/16/2014	0409016627	000044981	837.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00092785	9/8/2014
21000	1111161	515650	41	8/18/2014	0409016360	000012285	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00093151	8/21/2014
21000	1111151	532120	01	8/18/2014	0409015937	050845322	7,150.00	COMMISSIONERS OF THE LAND OFFICE	0000000410	00093155	8/21/2014
21000	1111121	554120	18	8/18/2014	0409016450	000012284	2,571.85	OKLAHOMA STATE UNIVERSITY	0000000010	00093158	8/21/2014
21000	6100003	515540	20	8/18/2014	0409016603	050845377	2,607.60	GARY LEWIS	0000376038	00093159	8/21/2014
21000	3100001	554120	16	8/18/2014	0409016165	000012286	3,144.38	OKLAHOMA STATE UNIVERSITY	0000000010	00093162	8/21/2014
21000	3100001	554230	16	8/18/2014	0409016164	000012286	2,280.41	OKLAHOMA STATE UNIVERSITY	0000000010	00093164	8/21/2014
21000	3100001	554230	17	8/18/2014	0409016517	000000399	1,415.31	REDLANDS COMMUNITY COLLEGE	0000000241	00093165	8/21/2014
21000	3100001	554230	16	8/18/2014	0409016164	000012331	1,823.64	OKLAHOMA STATE UNIVERSITY	0000000010	00093166	8/27/2014
21000	1111121	554120	15	8/18/2014	0409016435	050849757	2,975.00	TOWN OF FAIRMONT	0000077218	00093168	8/27/2014
21000	4100001	531170	01	8/21/2014		050853974	54.00	PEARSON,ERIC D	0000190257	00093579	9/4/2014
21000	6700001	515540	01	8/21/2014	0409015536	107005788	3,465.00	KENNETH L FRALEY	0000090842	00093581	8/25/2014
21000	0700001	515450	32	8/21/2014	0409016278	050848304	2,172.80	QUANG PHAM	0000054376	00093582	8/25/2014
21000	0700001	515450	28	8/21/2014	0409016080	050848139	358.79	EDWARD J ABERNATHY	0000029461	00093583	8/25/2014
21000	0900001	531130	01	8/21/2014	0409016659	107005701	12.46	AT&T INC	0000068355	00093585	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	0.20	PRESORT FIRST CLASS INC	0000074228	00093586	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	5.36	PRESORT FIRST CLASS INC	0000074228	00093586	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	5.61	PRESORT FIRST CLASS INC	0000074228	00093586	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	11.44	PRESORT FIRST CLASS INC	0000074228	00093586	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	19.45	PRESORT FIRST CLASS INC	0000074228	00093586	8/25/2014
21000	6700001	532140	01	8/21/2014	0409016315	107005871	8.50	UNIFIRST HOLDINGS INC	0000077371	00093587	8/25/2014
21000	6700001	532140	01	8/21/2014	0409016315	107005871	27.00	UNIFIRST HOLDINGS INC	0000077371	00093587	8/25/2014
21000	0700001	531130	26	8/21/2014	0409016604	107005707	2.50	AT&T INC	0000068355	00093588	8/25/2014
21000	6100001	515360	01	8/21/2014	0409016445	107005886	9,861.12	USDA FOOD SAFETY & INSP SERVICE	0000078561	00093591	8/25/2014
21000	6700001	537190	17	8/21/2014	0409016608	050848136	30.00	EASTERN LABORATORY SERVICES	0000069086	00093592	8/25/2014
21000	6700001	537190	17	8/21/2014	0409016608	050848136	120.00	EASTERN LABORATORY SERVICES	0000069086	00093592	8/25/2014
21000	6700001	531110	17	8/21/2014	0409016608	050848136	242.60	EASTERN LABORATORY SERVICES	0000069086	00093592	8/25/2014
21000	0700001	531130	26	8/21/2014	0409016606	107005707	0.02	AT&T INC	0000068355	00093593	8/25/2014
21000	6700001	537190	01	8/21/2014	0409016607	107005830	1,175.20	PHENOMENEX	0000100613	00093594	8/25/2014
21000	6700001	537190	01	8/21/2014	0409016607	107005830	1,175.20	PHENOMENEX	0000100613	00093595	8/25/2014
21000	6700001	532140	01	8/21/2014	0409016315	107005871	8.50	UNIFIRST HOLDINGS INC	0000077371	00093596	8/25/2014
21000	6700001	532140	01	8/21/2014	0409016315	107005871	27.00	UNIFIRST HOLDINGS INC	0000077371	00093596	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	1.10	PRESORT FIRST CLASS INC	0000074228	00093597	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	4.88	PRESORT FIRST CLASS INC	0000074228	00093597	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	17.75	PRESORT FIRST CLASS INC	0000074228	00093597	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	485.57	PRESORT FIRST CLASS INC	0000074228	00093597	8/25/2014
21000	0101026	531120	36	8/21/2014	0409016672	050848298	998.66	PRESORT FIRST CLASS INC	0000074228	00093597	8/25/2014
21000	3100001	531190	17	8/21/2014	0409016699	107011119	200.00	LISA HARROLD	0000379203	00093600	8/29/2014
21000	3148202	531190	02	8/21/2014	0409016699	107005889	600.00	VIRGINIA L BROUGHTON	0000316794	00093601	8/25/2014
21000	3148202	531190	02	8/21/2014	0409016699	107005901	200.00	ZENA W LEWIS	0000367000	00093602	8/25/2014
21000	3148202	531190	02	8/21/2014	0409016699	107005732	200.00	CONNIE JO TEBOW	0000365912	00093603	8/25/2014
21000	3100001	531180	02	8/21/2014	0409016699	107005795	300.00	LISA STORM	0000030794	00093604	8/25/2014
21000	3100001	554230	17	8/21/2014	0409016576	050848098	1,700.00	CHERRY STREET FARMERS MARKET ASSOCIATION	0000062288	00093605	8/25/2014
21000	3100001	554230	17	8/21/2014	0409016575	050848088	750.00	BROOKSIDE FARMERS' MARKET	0000373301	00093606	8/25/2014
21000	0100001	521310	01	8/27/2014		107011114	76.16	KAREN KREHBIEL	0000361929	00093608	8/29/2014
21000	0100001	521310	01	8/27/2014		107011114	76.16	KAREN KREHBIEL	0000361929	00093609	8/29/2014

Warrants issued in August, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	0100001	521310	01	8/27/2014		050851608	144.48	FARRIS, JOE	0000256499	00093610	8/29/2014
21000	0100001	521310	01	8/27/2014		050851608	144.48	FARRIS, JOE	0000256499	00093611	8/29/2014
21000	0100001	521310	01	8/27/2014		050851604	302.36	EDGAR R HURLIMAN	0000319608	00093612	8/29/2014
21000	0500001	521120	01	8/27/2014		050851724	135.00	THOMAS,JUDITH A	0000344060	00093613	8/29/2014
21000	0500001	521150	01	8/27/2014		050851724	170.00	THOMAS,JUDITH A	0000344060	00093613	8/29/2014
21000	3131418	521250	18	8/27/2014		050851645	4.00	LASICH,REBECCA N	0000296917	00093614	8/29/2014
21000	3131418	521230	18	8/27/2014		050851645	126.00	LASICH,REBECCA N	0000296917	00093614	8/29/2014
21000	3100001	521210	01	8/27/2014		050851557	24.64	ALLEN,JAMEY M	0000038278	00093615	8/29/2014
21000	3100001	521250	01	8/27/2014		050851557	74.00	ALLEN,JAMEY M	0000038278	00093615	8/29/2014
21000	3100001	521230	01	8/27/2014		050851557	181.50	ALLEN,JAMEY M	0000038278	00093615	8/29/2014
21000	6100002	521250	53	8/27/2014		050851716	20.00	STEARNS,JEFF A	0000081979	00093616	8/29/2014
21000	6100002	521120	53	8/27/2014		050851716	99.00	STEARNS,JEFF A	0000081979	00093616	8/29/2014
21000	6100002	521150	53	8/27/2014		050851716	99.08	STEARNS,JEFF A	0000081979	00093616	8/29/2014
21000	6100002	521230	53	8/27/2014		050851716	413.00	STEARNS,JEFF A	0000081979	00093616	8/29/2014
21000	6100002	521260	53	8/27/2014		050851716	675.19	STEARNS,JEFF A	0000081979	00093616	8/29/2014
21000	6100002	521120	51	8/27/2014		050851572	69.00	BUCHWALD,BRYAN	0000087624	00093617	8/29/2014
21000	6100001	521110	08	8/27/2014		050851635	145.60	JOHNSTON,SAMANTHA MARIE	0000375526	00093618	8/29/2014
21000	1111121	521120	01	8/27/2014		050851630	161.00	IRBY,JERI D	0000344298	00093619	8/29/2014
21000	1111121	521120	48	8/27/2014		050851611	69.00	FORD,MATTHEW BURL	0000324209	00093620	8/29/2014
21000	1111121	521120	48	8/27/2014		050851704	69.00	RUDOLPH,DIETER HANS	0000324210	00093621	8/29/2014
21000	1111121	521120	48	8/27/2014		050851603	483.00	DYER,JACOB H	0000332778	00093622	8/29/2014
21000	1111121	521120	48	8/27/2014		050851664	598.00	NIEBYL,DONALD P	0000346299	00093623	8/29/2014
21000	1111121	521120	11	8/27/2014		050851594	84.00	COOPER,ALANNA G	0000088860	00093624	8/29/2014
21000	6100001	521110	01	8/27/2014		050851696	109.76	PRUITT,JON E	0000089938	00093625	8/29/2014
21000	0101008	521120	01	8/27/2014		050851566	99.00	BLAKE,PATRICK G	0000219208	00093626	8/29/2014
21000	3100001	531190	14	8/27/2014	0409016699	050851681	200.00	OKLAHOMA STATE FAIR INC	0000077045	00093627	8/29/2014
21000	3148202	515320	02	8/27/2014	0409016373	050851644	360.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00093628	8/29/2014
21000	3148202	515320	02	8/27/2014	0409016373	050851644	40.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00093629	8/29/2014
21000	0100001	531180	01	8/27/2014	0409016641	107011057	1,207.98	BANK OF AMERICA NA	0000078298	00093630	8/29/2014
21000	1111121	515450	77	8/27/2014	0409016676	107011124	15,000.00	NATIONAL WILD TURKEY FEDERATION INC	0000289145	00093631	8/29/2014
21000	1111121	515450	79	8/27/2014	0409016676	107011124	5,000.00	NATIONAL WILD TURKEY FEDERATION INC	0000289145	00093631	8/29/2014
21000	3100001	521110	01	9/2/2014		107014196	155.68	CRYSTAL THEMM	0000249322	00093632	9/4/2014
24500	0101100	515240	01	8/11/2014	0409016166	050845841	1,834.16	GUERNSEY	0000072336	00092575	8/21/2014

Total Operating	570,145.02
Total Payroll	571,875.76
Total 210 Expense	1,142,020.78

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	8/15/2014	$22.05	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	8/28/2014	$40.00	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	8/25/2014	$9.80	LOWES #00535	1111121	01	531190
04000 Admin HQ	8/25/2014	$120.01	LOWES #02540	1111121	01	531190
04000 Admin HQ	8/26/2014	$19.60	LOWES #00535	1111121	01	531190
04000 Admin HQ	8/19/2014	$62.60	RAINWRITER	1111121	12	536140
04000 Admin HQ	8/19/2014	$516.08	ANSWERING SERVICE	1111121	01	515600
04000 Admin HQ	8/19/2014	$2,000.00	IN J. F. GRIFFIN PUBLISH	1111121	67	531160
04000 Admin HQ	8/20/2014	$211.60	STAPLES	1111121	03	536140
04000 Admin HQ	8/20/2014	$35.71	STAPLES	1111121	01	536140
04000 Admin HQ	8/20/2014	$95.68	STAPLES	1111121	77	536140
04000 Admin HQ	8/20/2014	$115.45	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	8/20/2014	$800.00	HOLIDAY INNS CITY CENTER	1111121	84	532190
04000 Admin HQ	8/20/2014	$31.75	AUTHORIZENET	1111121	01	515580
04000 Admin HQ	8/23/2014	$39.28	STAPLES	1111121	01	536140
04000 Admin HQ	8/22/2014	$2,230.29	HOLIDAY INNS CITY CENTER	1111121	84	531190
04000 Admin HQ	8/25/2014	$500.00	Keep Oklahoma Beautiful I	1111121	11	531260
04000 Admin HQ	8/26/2014	$100.00	OSU AG CONFERENCES	1111121	11	522150
04000 Admin HQ	8/25/2014	$83.00	COMFORT INN & SUITES D	1111121	48	522130
04000 Admin HQ	8/25/2014	$83.00	COMFORT INN & SUITES D	1111121	48	522130
04000 Admin HQ	8/26/2014	$89.53	PINE CELLULAR PHONES INC	1111121	03	531130
04000 Admin HQ	8/28/2014	$49.95	888-364-7209.COM	1111121	01	515610
04000 Admin HQ	8/28/2014	$20.00	BC. BASECAMP 2566794	1111121	01	515580
04000 Admin HQ	8/7/2014	$71.58	PARTY GALAXY #200	1111121	10	536140
04000 Admin HQ	8/19/2014	$57.03	LA HUERTA MEXICAN GRILL	1111121	84	536170
04000 Admin HQ	8/21/2014	$35.01	PAPA'S PUB AND PIZZARI	1111121	84	536170
04000 Admin HQ Total		$7,439.00				
04000 Administrative Services	8/1/2014	$1,190.45	FEDEX FREIGHT INC	0100001	01	515540
04000 Administrative Services	8/2/2014	$43.40	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	8/3/2014	$42.75	FEDEX 14425220	0100001	01	531110
04000 Administrative Services	8/5/2014	$1,782.08	IMAGENET CONSULTING LLC	0100001	01	515350
04000 Administrative Services	8/8/2014	$160.29	Amazon.com	8810001	01	542120
04000 Administrative Services	8/11/2014	$13.00	TECH-LOCK INC	0101026	01	533120
04000 Administrative Services	8/13/2014	$542.15	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	8/13/2014	$592.00	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	8/13/2014	$467.19	ATT BILL PAYMENT	8810001	01	531130

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	8/13/2014	$360.68	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	8/13/2014	$239.13	ATT BILL PAYMENT	0700001	01	531130
04000 Administrative Services	8/13/2014	$539.69	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	8/13/2014	$1,455.49	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	8/13/2014	$1,520.87	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	8/13/2014	$75.28	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	8/13/2014	$50.03	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	8/13/2014	$306.95	ATT BILL PAYMENT	6100001	06	531130
04000 Administrative Services	8/13/2014	$424.05	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	8/13/2014	$51.44	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	8/13/2014	$136.00	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	8/13/2014	$107.99	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	8/13/2014	$101.28	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	8/13/2014	$58.47	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	8/13/2014	$521.48	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	8/13/2014	$25.02	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	8/13/2014	$811.49	ATT BILL PAYMENT	1111121	33	531130
04000 Administrative Services	8/13/2014	$98.88	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	8/13/2014	$174.51	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	8/13/2014	$50.03	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	8/13/2014	$100.88	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	8/13/2014	$197.75	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	8/13/2014	$50.03	ATT BILL PAYMENT	1111151	13	531130
04000 Administrative Services	8/13/2014	$250.67	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	8/13/2014	$479.94	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	8/13/2014	$24.47	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	8/13/2014	$863.38	ATT BILL PAYMENT	1111121	33	531130
04000 Administrative Services	8/13/2014	$126.57	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	8/13/2014	$177.46	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	8/13/2014	$49.78	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	8/13/2014	$97.88	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	8/13/2014	$196.72	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	8/13/2014	$49.78	ATT BILL PAYMENT	1111151	13	531130
04000 Administrative Services	8/13/2014	$242.07	ATT BILL PAYMENT	1111171	01	531130
04000 Administrative Services	8/13/2014	$630.01	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	8/13/2014	$580.62	ATT BILL PAYMENT	0101026	01	531130

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	8/13/2014	$360.93	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	8/13/2014	$421.80	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	8/13/2014	$530.70	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	8/13/2014	$2,122.36	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	8/13/2014	$339.99	ATT BILL PAYMENT	3100001	01	541120
04000 Administrative Services	8/13/2014	$1,783.98	ATT BILL PAYMENT	3131418	18	541120
04000 Administrative Services	8/13/2014	$1,496.08	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	8/13/2014	$76.54	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	8/13/2014	$49.78	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	8/13/2014	$300.00	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	8/13/2014	$421.37	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	8/13/2014	$48.94	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	8/13/2014	$173.24	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	8/13/2014	$109.21	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	8/13/2014	$98.68	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	8/13/2014	$58.22	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	8/12/2014	$119.52	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 Administrative Services	8/18/2014	$1,246.00	CLAMPITT PAPER CO OF OKL	0101026	01	536140
04000 Administrative Services	8/19/2014	$498.20	FEDEX FREIGHT INC	0100001	01	515540
04000 Administrative Services	8/19/2014	$114.49	Amazon.com	8810001	01	542120
04000 Administrative Services	8/19/2014	$4,247.82	PITNEY BOWES CREDIT	0100001	01	532140
04000 Administrative Services	8/19/2014	$420.00	CENTRAL PRINTING	0900001	01	531150
04000 Administrative Services	8/19/2014	$35.00	CENTRAL PRINTING	5100001	01	531150
04000 Administrative Services	8/19/2014	$35.90	CLAMPITT PAPER CO OF OKL	0101026	01	536140
04000 Administrative Services	8/19/2014	$142.98	PITNEY BOWES CREDIT	0100001	01	532150
04000 Administrative Services	8/20/2014	$269.53	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	8/20/2014	$550.49	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	8/20/2014	$43.40	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	8/19/2014	$251.00	Amundsen Food Equipment-O	0101026	01	541150
04000 Administrative Services	8/21/2014	$52.98	CLAMPITT PAPER CO OF OKL	0101026	01	536140
04000 Administrative Services	8/23/2014	$290.74	STAPLES	0100001	01	536140
04000 Administrative Services	8/23/2014	$44.99	STAPLES	8810001	01	536140
04000 Administrative Services	8/21/2014	$101.48	ARROW WRECKER SERVICE INC	0100001	01	515540
04000 Administrative Services	8/26/2014	$208.00	OK TAX COMMISSION TAG A	0101026	01	531250
04000 Administrative Services	8/27/2014	$12.00	OK TAX COMMISSION TAG A	0101026	01	531250
04000 Administrative Services	8/26/2014	$5.20	OK GOV CONVENIENCE FEE	0101026	01	531250

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	8/27/2014	$477.55	STAPLES	0101026	01	536140
04000 Administrative Services	8/27/2014	$0.31	OK GOV CONVENIENCE FEE	0101026	01	531250
04000 Adminlstrative Services	7/31/2014	$1,708.25	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	7/31/2014	$1,928.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	7/31/2014	$906.55	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	7/31/2014	$1,452.20	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	7/31/2014	$382.25	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	7/31/2014	$6,732.80	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	7/31/2014	$333.60	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	8/1/2014	$90.00	OU CCE REG WEB	0100001	01	515660
04000 Administrative Services	8/1/2014	$90.00	OU CCE REG WEB	0100001	01	515660
04000 Administrative Services	8/6/2014	$185.40	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	8/6/2014	$1,767.50	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	8/6/2014	$1,995.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	8/6/2014	$1,554.95	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	8/6/2014	$549.05	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	8/9/2014	$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	8/13/2014	$1,851.03	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	8/13/2014	$2,354.10	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	8/13/2014	$541.46	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	8/13/2014	$1,438.50	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	8/13/2014	$528.20	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	8/21/2014	$1,367.80	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	8/21/2014	$2,527.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	8/21/2014	$832.05	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	8/21/2014	$1,191.90	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	8/21/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	7/30/2014	$537.03	SPRINGHILL SUITES DEN D/T	3100001	01	522130
04000 Administrative Services	8/1/2014	$374.52	BEST WESTERN CIMARRONHT	6700001	01	522131
04000 Administrative Services	7/31/2014	$352.35	HYATT HOTELS SACRAMENTO	4100001	01	522130
04000 Administrative Services	8/1/2014	$70.00	SOUTH CENTRAL ARC USER GR	0100001	01	522150
04000 Administrative Services	8/4/2014	$500.00	NASDA / OPERATIONS ACCT	0100001	01	522150
04000 Administrative Services	8/4/2014	$500.00	NASDA / OPERATIONS ACCT	0100001	01	522150
04000 Administrative Services	8/6/2014	($42.52)	BEST WESTERN CIMARRONHT	6700001	01	522131
04000 Administrative Services	8/14/2014	$395.20	SOUTHWES 5262438686045	4100001	01	522110
04000 Administrative Services	8/14/2014	$25.00	JOURNYHSE NUNNERY	4100001	01	522110

August 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Administrative Services	8/14/2014	$395.20	SOUTHWES 5262438685535	4100001	01	522110
04000 Administrative Services	8/14/2014	$25.00	JOURNYHSE COOPER	4100001	01	522110
04000 Administrative Services	8/21/2014	$25.00	JOURNYHSE ROACH	2100001	05	522110
04000 Administrative Services	8/21/2014	$319.20	UNITED 0167487621523	2100001	05	522110
04000 Administrative Services	8/21/2014	$83.00	COMFORT INN&SUITES	0700001	01	522110
04000 Administrative Services	8/25/2014	$1,333.36	HOLIDAY INNS CITY CENTER	1111121	84	522130
04000 Administrative Services	8/14/2014	$55.00	CENTRAL PRINTING	0100001	01	536140
04000 Administrative Services	8/20/2014	$270.00	OU CCE REG WEB	0100001	01	522150
04000 Administrative Services Total		$73,606.52				
04000 AEMS	8/2/2014	$35.19	ATT BILL PAYMENT	0700001	06	531130
04000 AEMS	8/14/2014	$83.04	PANHANDLE TELEPHONE COOP	0700001	38	531130
04000 AEMS	8/14/2014	$31.25	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	8/14/2014	$34.04	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	8/21/2014	$33.69	PIONEER TELEPHONE COOPERA	0700001	38	531130
04000 AEMS	8/21/2014	$430.00	CENTRAL PRINTING	0700001	01	531150
04000 AEMS	8/22/2014	$32.05	ATT BUS PHONE PMT	0700001	26	531130
04000 AEMS	8/25/2014	$7.00	KESTREL	0700001	26	537150
04000 AEMS	8/12/2014	$155.26	U.S. CELLULAR	0700001	01	531130
04000 AEMS	8/11/2014	$36.32	PINE CELLULAR PHONES INC	0700001	01	531130
04000 AEMS	8/14/2014	$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	8/23/2014	$187.66	WSC Windstream Pmt&Fee	0700001	01	531130
04000 AEMS Total		$1,215.50				
04000 Ag in the Classroom	7/31/2014	$52.20	WM SUPERCENTER #132	3148202	02	531190
04000 Ag in the Classroom	7/31/2014	$159.96	TLC FLORIST & GREE	3148202	02	531190
04000 Ag in the Classroom	8/14/2014	$15.85	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	8/18/2014	$19.99	HOBBY LOBBY #600	3148202	02	531190
04000 Ag in the Classroom	8/21/2014	$12.00	AGRICULTURAL ECONOMICS	3148202	02	522150
04000 Ag in the Classroom	7/30/2014	$6.00	OSU PARKING	3148202	02	531190
04000 Ag in the Classroom	8/6/2014	$4.37	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	8/13/2014	$120.89	WAL-MART #0324	3148202	02	531190
04000 Ag in the Classroom	8/21/2014	$12.00	AGRICULTURAL ECONOMICS	3148202	02	522150
04000 Ag in the Classroom	7/31/2014	$114.62	LOWES #02655	3148202	02	531190
04000 Ag in the Classroom	7/31/2014	$15.08	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	8/1/2014	$2.99	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom	8/1/2014	$7.91	WAL-MART #0743	3148202	02	531190
04000 Ag in the Classroom	8/21/2014	$31.12	WAL-MART #0277	3148202	02	531190

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Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Ag in the Classroom	8/26/2014	$38.00	MTM RECOGNITION IN STORE	3148202	02	531190
04000 Ag in the Classroom	8/28/2014	$69.99	DICK'S SPORTING GOODS	3148202	02	531190
04000 Ag in the Classroom Total		$682.97				
04000 Agritourism	8/13/2014	$58.40	PHOENIX MEDIA NETWORK, IN	3131418	18	531170
04000 Agritourism	8/28/2014	$302.40	PAYPAL RANCHHOUSED	3131418	18	522150
04000 Agritourism	8/5/2014	$16.00	NORTHSIDE LAUNDRY & CL	3131418	18	531190
04000 Agritourism	8/10/2014	$35.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	8/25/2014	$111.96	ATW OF STILLWATER # 05	3100001	01	531190
04000 Agritourism Total		$523.76				
04000 Animal Industry	8/7/2014	$331.01	TFS FISHER SCI PTO	2100001	03	537160
04000 Animal Industry	8/8/2014	$53.30	THE HOME DEPOT 3906	2100001	01	537160
04000 Animal Industry	8/9/2014	$7.96	PURCELL ACE HARDWARE	2100001	01	537160
04000 Animal Industry	8/11/2014	$350.00	CASCOINDUST	2100001	03	537160
04000 Animal Industry	8/15/2014	$104.03	ATW OF NORMAN # 20	2100001	01	537160
04000 Animal Industry	8/2/2014	$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	8/5/2014	$277.63	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	8/6/2014	$247.60	VZWRLSS MY VZ VB P	2100001	01	531130
04000 Animal Industry	8/11/2014	$1,510.00	US ANIMAL HEALTH ASSOC	2100001	01	531260
04000 Animal Industry	8/12/2014	$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	8/12/2014	$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	8/27/2014	$1,340.70	TVMDL	2100001	03	537210
04000 Animal Industry Total		$4,630.65				
04000 Audits & Investigations	8/6/2014	$398.12	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	8/6/2014	$86.95	PINE CELLULAR PHONES INC	0101008	08	541230
04000 Audits & Investigations	8/8/2014	$87.00	HOLIDAY INN	0101008	08	522130
04000 Audits & Investigations	8/8/2014	$83.00	HOLIDAY INNS	0101008	08	522130
04000 Audits & Investigations	8/19/2014	$639.84	SPRINT WIRELESS	0101008	08	531130
04000 Audits & Investigations	8/27/2014	$418.12	USCC CALL CENTER	0101008	08	531130
04000 Audits & Investigations	8/27/2014	$165.00	USCC CALL CENTER	0101008	08	541230
04000 Audits & Investigations	8/12/2014	$623.79	LANGSTONS STOCKYARDS	0101008	08	535120
04000 Audits & Investigations	8/13/2014	$819.60	RON'S TIRE & AUTO SERV	0101008	08	533120
04000 Audits & Investigations	8/14/2014	$199.90	SPECIAL OPS UNIFORMS INC	0101008	08	535180
04000 Audits & Investigations	8/18/2014	($819.60)	RON'S TIRE & AUTO SERV	0101008	08	533120
04000 Audits & Investigations Total		$2,701.72				
04000 Central & Western Area HQ	8/5/2014	$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	8/5/2014	$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	8/6/2014	$113.98	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	8/6/2014	$62.55	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	8/5/2014	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	8/18/2014	$390.96	SIMPLEX GRINNELL WEB P	1111161	40	533120
04000 Central & Western Area HQ	8/18/2014	$390.96	SIMPLEX GRINNELL WEB P	1111161	41	533120
04000 Central & Western Area HQ	8/19/2014	$13.24	FEDEX 91482142	1111161	40	531110
04000 Central & Western Area HQ	8/19/2014	$27.80	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	8/21/2014	$35.67	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	8/23/2014	$139.06	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	8/28/2014	$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	8/28/2014	$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	8/28/2014	$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	8/14/2014	$33.00	A&L ANALYTICAL LABORATORI	1111161	40	515290
04000 Central & Western Area HQ	8/5/2014	$18.85	THE SHIPPING CENTER	1111161	41	515610
04000 Central & Western Area HQ	8/13/2014	$8.88	BUMPER TO BUMPER 118	1111161	41	533220
04000 Central & Western Area HQ	8/14/2014	$228.00	SOUTHEAST FIRE & SAFETY	1111161	41	535180
04000 Central & Western Area HQ	8/13/2014	$155.46	JANITORS LOCAL SUPPLY	1111161	41	537150
04000 Central & Western Area HQ	7/30/2014	$65.00	J AND K AUTO PARTS	1111161	40	533120
04000 Central & Western Area HQ	7/31/2014	$725.00	WOMACK INDUSTRIAL RADIATO	1111161	40	533120
04000 Central & Western Area HQ	8/6/2014	$265.90	MCPHERSON MACHINE INC	1111161	40	533120
04000 Central & Western Area HQ	8/7/2014	$280.99	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	8/7/2014	$53.80	GOLDSBY STORE	1111161	40	536140
04000 Central & Western Area HQ	8/7/2014	$177.06	NAPA STORE 4288135	1111161	40	537150
04000 Central & Western Area HQ	8/13/2014	$567.80	AMERICAN WATERWRKS SUPPLY	1111161	40	533210
04000 Central & Western Area HQ	8/13/2014	$51.56	NAPA STORE 4288135	1111161	40	537150
04000 Central & Western Area HQ	8/13/2014	$311.55	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	8/13/2014	$24.54	AMERICAN WATERWRKS SUPPLY	1111161	40	533210
04000 Central & Western Area HQ	8/15/2014	$158.77	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	8/18/2014	$2,285.30	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	8/18/2014	$67.25	GOLDSBY STORE	1111161	40	536140
04000 Central & Western Area HQ	8/19/2014	$1,161.88	SOUTH CENTRAL INDUSTRIES	1111161	40	533180
04000 Central & Western Area HQ	8/19/2014	$548.65	SOUTH CENTRAL INDUSTRIES	1111161	41	533180
04000 Central & Western Area HQ	8/19/2014	$290.47	SOUTH CENTRAL INDUSTRIES	1111161	77	533180
04000 Central & Western Area HQ	8/19/2014	$484.12	SOUTH CENTRAL INDUSTRIES	1111171	35	533180
04000 Central & Western Area HQ	8/20/2014	$133.26	SCHWARZ READY MIX BCM OK	1111161	40	533210
04000 Central & Western Area HQ	8/20/2014	$44.42	SCHWARZ READY MIX BCM OK	1111161	77	533210

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	8/20/2014	$44.42	SCHWARZ READY MIX BCM OK	1111171	35	533210
04000 Central & Western Area HQ	8/20/2014	$329.00	JAMES SUPPLIES AND RENTAL	1111161	40	532140
04000 Central & Western Area HQ	8/21/2014	$124.55	NAPA STORE 4288135	1111161	40	533220
04000 Central & Western Area HQ	8/26/2014	$257.29	JOHN DEERE LANDSCAPES222	1111161	40	537160
04000 Central & Western Area HQ	8/26/2014	$40.20	NAPA STORE 4288135	1111161	40	537150
04000 Central & Western Area HQ	8/27/2014	$179.95	JAMES SUPPLIES AND RENTAL	1111161	40	537150
04000 Central & Western Area HQ	8/28/2014	$54.99	LOWES #01165	1111161	40	533220
04000 Central & Western Area HQ	7/31/2014	$93.38	BEDFORD CAMERA AND VIDEO	1111161	77	515510
04000 Central & Western Area HQ	8/5/2014	$2,500.00	76 SUPPLY CO.	1111161	40	537160
04000 Central & Western Area HQ	8/28/2014	$254.50	LANGSTON COMPANIES	1111161	40	537160
04000 Central & Western Area HQ Total		$13,505.60				
04000 CPS	8/14/2014	$84.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	7/30/2014	$83.00	BEST WESTERN-MCALESTER	4100001	34	522130
04000 CPS	8/2/2014	$118.58	STAPLES ACCOUN00687632	4100001	50	536140
04000 CPS	7/31/2014	$83.00	HAMPTON INN DUNCAN	4100001	34	522130
04000 CPS	8/6/2014	$134.90	Gempler 1020244741	4100001	50	537160
04000 CPS	8/6/2014	$119.70	Gempler 1020244737	4100001	50	537160
04000 CPS	8/6/2014	$174.00	CROWNE PLAZA HOTEL	4100001	50	522130
04000 CPS	8/9/2014	$181.58	STAPLES	4100001	01	536140
04000 CPS	8/12/2014	$464.12	WW GRAINGER	4100001	35	537160
04000 CPS	8/12/2014	$248.35	Gempler 1020252752	4100001	50	537160
04000 CPS	8/12/2014	$94.84	STAPLES	4100001	01	536140
04000 CPS	8/12/2014	$140.00	BEST WESTERN HOTELS	4100001	34	522130
04000 CPS	8/14/2014	$14.80	Gempler 1020257414	4100001	50	537160
04000 CPS	8/15/2014	$63.50	STAPLES	4100001	01	536140
04000 CPS	8/15/2014	($63.50)	STAPLES	4100001	01	536140
04000 CPS	8/15/2014	$126.00	NEW VIEW OKLAHOMA	4100001	34	537160
04000 CPS	8/20/2014	$105.00	CENTRAL PRINTING	4100001	50	536140
04000 CPS	8/21/2014	$301.30	WW GRAINGER	4100001	50	535180
04000 CPS	8/25/2014	$231.00	QUALITY HOTEL	4100001	01	522130
04000 CPS	8/25/2014	$83.00	QUALITY HOTEL	4100001	50	522130
04000 CPS	8/25/2014	$231.00	QUALITY HOTEL	4100001	01	522130
04000 CPS	8/25/2014	$1,131.00	BEST WESTERN INN AND CONF	4100001	50	522130
04000 CPS	8/27/2014	$18.00	STAPLES	4100001	01	536140
04000 CPS	8/27/2014	$81.83	STAPLES	4100001	01	536140
04000 CPS	8/4/2014	($102.92)	WAL-MART #0564	4100001	50	537160

August 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 CPS	8/6/2014	$3.50	WM SUPERCENTER #5071	4100001	70	537160
04000 CPS	8/12/2014	$4.99	ATW OF ALTUS # 11	4100001	70	537160
04000 CPS	8/15/2014	$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170
04000 CPS	8/7/2014	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	8/7/2014	$100.00	COMPLIANCE RESOURCE GROUP	4100001	50	515820
04000 CPS	8/18/2014	$12.50	SECURITY LOCK SERVICE INC	4100001	50	537290
04000 CPS Total		$4,352.02				
04000 East Central Area HQ	8/6/2014	$12.29	HOLLANDS THICK & THIN LU	1111141	01	533210
04000 East Central Area HQ	8/18/2014	$7.47	HOLLANDS THICK & THIN LU	1111141	12	533220
04000 East Central Area HQ	8/18/2014	$563.80	FARMERS COOPERATIVE PO	1111141	14	537160
04000 East Central Area HQ	8/18/2014	$47.47	GRAY BROS EQUIPMENT P	1111141	01	533220
04000 East Central Area HQ	8/25/2014	$235.53	YELLOW HOUSE MACHINERY CO	1111141	12	533220
04000 East Central Area HQ	8/27/2014	$31.00	FIELDS HARDWARE & SUPPLY	1111141	12	533220
04000 East Central Area HQ	8/28/2014	$32.84	DISCOUNTCELL	1111141	01	536140
04000 East Central Area HQ	8/4/2014	$70.43	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	8/4/2014	$25.00	PINE CELLULAR PHONES INC	1111141	12	531170
04000 East Central Area HQ	8/9/2014	$206.58	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	8/8/2014	$210.96	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	8/8/2014	$2.95	FSI PSO BILLMATRIX	1111141	01	531600
04000 East Central Area HQ	8/8/2014	$70.43	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	8/9/2014	$59.22	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	8/26/2014	$311.15	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	8/26/2014	$80.46	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	8/26/2014	$40.29	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	8/1/2014	$297.99	WWW.INVERTERSUPPLY.COM	1111141	12	533220
04000 East Central Area HQ	7/31/2014	$178.94	MCALESTER MOTORSPORTS	1111141	12	533220
04000 East Central Area HQ	7/31/2014	$154.56	YELLOW HOUSE MACHINERY CO	1111141	12	533120
04000 East Central Area HQ	8/4/2014	$130.50	BUMPER TO BUMPER 119	1111141	12	533220
04000 East Central Area HQ	8/19/2014	$117.45	INT MCCRAY'S MANUFACTURIN	1111141	12	533220
04000 East Central Area HQ	8/20/2014	$308.85	BEALE TIRE INC.	1111141	12	533220
04000 East Central Area HQ Total		$3,196.16				
04000 Food Safety Div	7/30/2014	$83.00	LAKEVIEW LODGE-INTERNET	6100002	10	522130
04000 Food Safety Div Total		$83.00				
04000 Laboratory	8/14/2014	$1,932.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	8/8/2014	$83.70	MSC	6700001	11	537150
04000 Laboratory	8/8/2014	$29.68	WW GRAINGER	6700001	11	533180

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	8/10/2014	$114.86	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	8/10/2014	$117.17	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	8/13/2014	$867.41	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	8/13/2014	$43.25	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	8/20/2014	$666.14	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	8/28/2014	$64.99	DMI DELL K-12/GOVT	6700001	11	536140
04000 Laboratory	8/5/2014	$11.77	TFS FISHERSCI ECOM HUS	6700001	18	536130
04000 Laboratory	8/6/2014	$490.00	AOCS	6700001	03	537190
04000 Laboratory	8/6/2014	$361.50	NSI Solutions Inc	6700001	18	537190
04000 Laboratory	8/21/2014	$167.32	TFS FISHERSCI ECOM HUS	6700001	18	541110
04000 Laboratory	8/5/2014	$4,194.00	IN CALBIOTECH, INC	6700001	05	537190
04000 Laboratory	8/8/2014	$1,022.24	CROSSINGS INC.	4100001	50	537190
04000 Laboratory	8/9/2014	$1,217.64	VWR INTERNATIONAL INC	4100001	50	537190
04000 Laboratory	8/8/2014	$765.85	AGILENTTECHNOLOGIES	4100001	50	533220
04000 Laboratory	8/8/2014	$86.15	PERKINELMER LERCH080814	4100001	50	533220
04000 Laboratory	8/11/2014	$254.65	RESTEK CORPORATIO	4100001	50	533220
04000 Laboratory	8/12/2014	$566.70	ELEMENTAR AMERICAS INC	4100001	50	537190
04000 Laboratory	8/12/2014	$346.61	ELEMENTAR AMERICAS INC	4100001	50	533220
04000 Laboratory	8/11/2014	$160.00	ANKOM TECHNOLOGY GROUP	4100001	50	537190
04000 Laboratory	8/11/2014	$251.75	ANKOM TECHNOLOGY GROUP	4100001	50	533220
04000 Laboratory	8/12/2014	$475.00	Culligan Water	6700001	01	533120
04000 Laboratory	8/13/2014	$323.85	PERKINELMER LERCH080814	4100001	50	533220
04000 Laboratory	8/13/2014	$1,058.06	TFS FISHERSCI ECOM HUS	4100001	50	537190
04000 Laboratory	8/13/2014	$116.06	TFS FISHER SCI ATL	4100001	50	537190
04000 Laboratory	8/14/2014	$1,672.76	TFS FISHERSCI ECOM HUS	4100001	50	537190
04000 Laboratory	8/14/2014	$40.00	TFS FISHER SCI ATL	4100001	50	533220
04000 Laboratory	8/15/2014	$475.00	Culligan Water	6700001	01	533120
04000 Laboratory	8/18/2014	$981.65	IN ELEMENTAL SCIENTIFIC,	4100001	50	533220
04000 Laboratory	8/19/2014	$830.25	TFS FISHER SCI ATL	4100001	50	537190
04000 Laboratory	8/7/2014	$14,247.90	TFS FISHER SCI ATL	6700001	16	541250
04000 Laboratory	8/1/2014	$12.62	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	8/4/2014	$101.71	SKALAR, INC.	6700001	12	533220
04000 Laboratory	8/8/2014	$250.29	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	8/11/2014	$1,027.59	WTC WATERS CORP	6700001	12	537190
04000 Laboratory	8/14/2014	$385.35	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	8/14/2014	$15.26	VWR INTERNATIONAL INC	6700001	12	535180

August 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Laboratory	8/14/2014	$50.03	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	8/15/2014	$91.71	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	8/15/2014	$411.56	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	8/15/2014	$99.10	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	8/20/2014	$55.34	FASTENAL COMPANY01	6700001	12	533220
04000 Laboratory	8/21/2014	$443.26	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	8/13/2014	$628.24	3MStPau KM19957 3M0812	6700001	17	537190
04000 Laboratory	8/12/2014	$535.42	HARDY DIAGNOSTICS	6700001	17	537190
04000 Laboratory	8/19/2014	$1,439.37	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	8/19/2014	$368.90	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	8/19/2014	$260.28	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	8/21/2014	$134.84	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	8/26/2014	$69.30	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	8/7/2014	$319.80	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	8/16/2014	$94.66	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	8/19/2014	$677.71	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	8/21/2014	$262.39	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	8/22/2014	$1,922.05	UNITED CHEMICAL TECHNOLOG	6700001	10	537190
04000 Laboratory	8/26/2014	$1,453.57	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	8/26/2014	$155.18	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	8/15/2014	$2,600.00	INVITROGEN 26479018	4100001	50	537190
04000 Laboratory	8/15/2014	$250.00	NCSL INTERNATIONAL	6700001	15	522150
04000 Laboratory	8/16/2014	($499.99)	STAPLES	6700001	01	541110
04000 Laboratory	8/15/2014	$250.00	NCSL INTERNATIONAL	6700001	15	522150
04000 Laboratory	8/15/2014	$499.99	STAPLES	6700001	01	541110
04000 Laboratory	8/18/2014	$865.18	3MStPau KM20623 CC - M	4100001	50	537190
04000 Laboratory	8/18/2014	$30.30	POLLARD WATER.COM	6700001	15	537190
04000 Laboratory	8/18/2014	$261.54	3MStPau KM20621 CC - M	4100001	50	537190
04000 Laboratory	8/19/2014	$2,280.50	CHARM SCIENCES, INC.	4100001	50	537190
04000 Laboratory	8/28/2014	$104.60	WW GRAINGER	6700001	01	533220
04000 Laboratory	8/13/2014	$2,798.00	PRECISION WEIGHING BALANC	6700001	03	541250
04000 Laboratory	8/19/2014	$58.60	TFS FISHERSCI ECOM HUS	4100001	50	537190
04000 Laboratory	8/26/2014	$4,504.00	SOUTH CENTRAL INDUSTRIES	4100001	50	537190
04000 Laboratory Total		$59,304.16				
04000 Legal	8/14/2014	$30.99	AMAZON MKTPLACE PMTS	0500001	01	536130
04000 Legal	8/21/2014	$191.00	THOMSON WEST TCD	0500001	01	515540

August 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Legal	8/21/2014	$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal	8/21/2014	$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	8/21/2014	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	8/21/2014	$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	8/21/2014	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal Total		$1,306.99				
04000 Market Admin	8/4/2014	$4,291.90	TED'S CAFE ORIGINAL	3148202	02	531190
04000 Market Admin	8/5/2014	$1,225.00	CENTRAL PRINTING	3148202	02	531150
04000 Market Admin	8/5/2014	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	8/6/2014	($28.50)	ETSY.COM	3100001	01	531190
04000 Market Admin	8/6/2014	$28.50	ETSY.COM	3100001	01	531190
04000 Market Admin	8/5/2014	$195.34	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	8/5/2014	$162.32	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	8/5/2014	$83.00	COMFORT INN CLAREMORE	3131418	18	522131
04000 Market Admin	8/5/2014	$24.70	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	8/8/2014	$1,320.00	MOORE NORMAN TECH CENTER	3148202	02	531190
04000 Market Admin	8/8/2014	$909.49	VILLAGE TOURS & CHARTERS	3100001	12	531190
04000 Market Admin	8/7/2014	$186.82	HOBBY-LOBBY #0069	3100001	14	531190
04000 Market Admin	8/8/2014	$390.49	QUIK PRINT OKLAHOMA CITY	3131418	18	531150
04000 Market Admin	8/7/2014	$10.50	JO-ANN STORE #2267	3100001	14	531190
04000 Market Admin	8/10/2014	$208.20	COURTYARD BY MARRIOTT OLD	3131418	18	522130
04000 Market Admin	8/13/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	8/15/2014	$1,600.00	CENTRAL PRINTING	3100001	05	531150
04000 Market Admin	8/15/2014	$527.21	HOBBY-LOBBY #0069	3100001	06	531190
04000 Market Admin	8/18/2014	$19.97	MAG GARDEN&GUN	3100001	01	531170
04000 Market Admin	8/20/2014	$719.84	LOWES #02540	3100001	06	531190
04000 Market Admin	8/20/2014	$21.00	STAPLES	3100001	01	536140
04000 Market Admin	8/25/2014	$80.00	WALKER CO	3100001	01	531250
04000 Market Admin	8/26/2014	$35.30	ETSY.COM	3100001	14	531190
04000 Market Admin	8/27/2014	$27.28	STAPLES	3100001	01	536140
04000 Market Admin	7/31/2014	$287.74	WYNDHAM GARDEN HOTEL	3100001	01	531190
04000 Market Admin	7/28/2014	($49.95)	CLAIM ADJ/HCINCSUPPORT.CO	3100001	01	531190
04000 Market Admin	8/27/2014	$1.50	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	8/27/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	8/28/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	8/28/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190

August 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Market Admin	8/16/2014	$1,050.00	AMPAC HOLDINGS INC	3100001	06	531190
04000 Market Admin	8/20/2014	$8.83	BRAUMS #242	3100001	06	531190
04000 Market Admin	8/20/2014	$13.80	WAL-MART #2804	3100001	06	531190
04000 Market Admin	8/21/2014	($16.07)	WAL-MART #0221	3100001	06	531190
04000 Market Admin	8/21/2014	$100.96	WAL-MART #0221	3100001	06	531190
04000 Market Admin	8/22/2014	$26.00	SURVEYMONKEY.COM	3100001	77	531170
04000 Market Admin	8/26/2014	$80.00	OKLAHOMA DIETETIC ASSOCIA	3100001	77	522150
04000 Market Admin Total		$13,815.12				
04000 Northeast Area HQ	8/11/2014	$489.02	ELECTRIC BY MILLER INC	1111131	01	533210
04000 Northeast Area HQ	8/13/2014	$11.98	LOWES #01752	1111131	01	533210
04000 Northeast Area HQ	8/25/2014	$47.87	THE LAWN MOWER SHOP	1111131	12	533220
04000 Northeast Area HQ	8/5/2014	$17.97	SIMONS HARDWARE	1111131	12	533220
04000 Northeast Area HQ	8/6/2014	$35.00	WW GRAINGER	1111131	01	533180
04000 Northeast Area HQ	8/6/2014	$224.69	WW GRAINGER	1111131	01	533180
04000 Northeast Area HQ	8/6/2014	$7.00	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	8/6/2014	$14.00	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	8/8/2014	$32.50	OKLAHOMA OFFICE SYSTEM	1111131	01	533140
04000 Northeast Area HQ	8/9/2014	$127.75	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	8/9/2014	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	8/8/2014	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	8/13/2014	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	8/14/2014	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	8/21/2014	$54.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	8/22/2014	$257.81	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	8/21/2014	$36.74	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	8/21/2014	$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	8/27/2014	$31.08	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	8/27/2014	$223.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	8/27/2014	$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	8/27/2014	$82.07	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	8/27/2014	$39.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	8/27/2014	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	8/15/2014	$10.41	LOWES #01818	1111131	01	533210
04000 Northeast Area HQ Total		$1,973.34				
04000 Plasticulture	8/4/2014	$27.81	IRRIGATION MART INC	3131412	12	537160
04000 Plasticulture	8/4/2014	$9.09	IRRIGATION MART INC	3131412	12	537160

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Plasticulture	8/10/2014	$39.96	WESTLAKE HARDWARE	3131412	12	537160
04000 Plasticulture	8/14/2014	$28.94	FARMERS GRAIN CO INC	3131412	12	537160
04000 Plasticulture	8/16/2014	$103.42	AMERICAN PLANT PRODUCTS A	3131412	12	537160
04000 Plasticulture	8/14/2014	$35.14	STONES HARDWARE	3131412	12	537160
04000 Plasticulture	8/15/2014	$23.64	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	8/25/2014	$98.47	THE HOME DEPOT 3909	3131412	12	537160
04000 Plasticulture Total		$366.47				
04000 Rural Fire Defense	7/31/2014	$798.00	OK TAX COMMISSION TAG A	1111171	35	531250
04000 Rural Fire Defense	7/31/2014	($19.96)	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	7/31/2014	($798.00)	OK TAX COMMISSION TAG A	1111171	35	531250
04000 Rural Fire Defense	7/31/2014	$19.96	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	8/4/2014	$748.00	OK TAX COMMISSION TAG A	1111171	35	531250
04000 Rural Fire Defense	8/4/2014	$18.70	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	8/19/2014	$17.58	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	8/19/2014	$703.00	OK TAX COMMISSION TAG A	1111171	35	531250
04000 Rural Fire Defense	8/21/2014	$103.00	BAYMONT INN AND SUITES	1111171	35	522130
04000 Rural Fire Defense	8/21/2014	$103.00	BAYMONT INN AND SUITES	1111171	35	522130
04000 Rural Fire Defense	8/27/2014	$166.00	HAMPTON INN & SUITES	1111171	35	522130
04000 Rural Fire Defense	8/27/2014	$29.00	OK TAX COMMISSION TAG A	1111171	35	531250
04000 Rural Fire Defense	8/27/2014	$0.73	OK GOV CONVENIENCE FEE	1111171	35	531600
04000 Rural Fire Defense	8/7/2014	$134.20	B & H TRUCK SERVICE	1111171	35	533120
04000 Rural Fire Defense	8/21/2014	$102.84	THE UPS STORE #2437	1111171	01	531110
04000 Rural Fire Defense	8/12/2014	$55.19	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	8/12/2014	$117.98	BEST BUY 00017871	1111171	35	531390
04000 Rural Fire Defense	8/23/2014	$290.56	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	8/23/2014	$145.28	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	8/23/2014	$127.85	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	8/23/2014	$17.43	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense Total		$2,880.34				
04000 Southeast Area HQ	8/12/2014	$450.43	YELLOW HOUSE MACHINERY CO	1111151	13	533120
04000 Southeast Area HQ	8/22/2014	$161.00	USPS 39030802233617564	1111151	01	532190
04000 Southeast Area HQ	8/5/2014	$105.85	RUFFIANSPECIALTIES	1111151	13	541220
04000 Southeast Area HQ	8/25/2014	$71.55	BLAKES GROCERY HW & FEED	1111151	01	533220
04000 Southeast Area HQ	8/9/2014	$106.76	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	8/9/2014	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	8/7/2014	$26.79	CITY OF BROKEN BOW	1111151	01	531350

August 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	8/7/2014	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	8/9/2014	$98.24	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	8/8/2014	$8.73	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	8/8/2014	$46.39	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	8/8/2014	$345.05	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	8/8/2014	$90.06	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	8/8/2014	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	8/8/2014	$41.39	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	8/11/2014	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	8/15/2014	$119.92	DISCOUNTCELL	1111151	01	536140
04000 Southeast Area HQ	8/26/2014	$517.30	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	8/26/2014	$480.12	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	8/26/2014	$360.64	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	8/26/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	8/26/2014	$11.29	FASTENAL COMPANY01	1111151	13	533120
04000 Southeast Area HQ	8/26/2014	$253.20	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	8/26/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	8/27/2014	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	8/27/2014	$106.59	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	8/8/2014	$69.80	SQ DOUG'S SMALL ENGINE R	1111151	01	533120
04000 Southeast Area HQ	8/18/2014	$61.90	SEVIER COUNTY FARMERSC	1111151	01	533220
04000 Southeast Area HQ	8/19/2014	($61.90)	SEVIER COUNTY FARMERSC	1111151	01	533220
04000 Southeast Area HQ	8/19/2014	$57.90	SEVIER COUNTY FARMERSC	1111151	01	533220
04000 Southeast Area HQ	8/25/2014	$106.59	MOYER EQUIPMENT IDABEL	1111151	01	533220
04000 Southeast Area HQ	8/25/2014	$7.19	MOYER EQUIPMENT IDABEL	1111151	01	533220
04000 Southeast Area HQ Total		$3,876.91				
Grand Total		**$195,460.23**				

Warrants Issued In September, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	3100001	521110	01	9/2/2014		107014196	155.68	CRYSTAL THEMM	0000249322	00093632	9/4/2014
21000	0100001	521310	01	9/2/2014		050853953	378.30	JAY FRANKLIN	0000260543	00093633	9/4/2014
21000	0100001	521310	01	9/2/2014		050853953	378.30	JAY FRANKLIN	0000260543	00093634	9/4/2014
21000	4100001	521120	01	9/2/2014		107014235	126.50	SCOTT,ANDY	0000379952	00093635	9/4/2014
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21000	4100001	521120	01	9/2/2014		107014235	126.50	SCOTT,ANDY	0000379952	00093637	9/4/2014
21000	3148202	531190	02	9/2/2014	0409016699	050855991	110.02	BURNS,JANET M	0000232198	00093638	9/8/2014
21000	0500001	521120	01	9/2/2014		050853985	115.00	THOMAS,JUDITH A	0000344060	00093639	9/4/2014
21000	0500001	521150	01	9/2/2014		050853985	152.92	THOMAS,JUDITH A	0000344060	00093639	9/4/2014
21000	0100001	521140	01	9/2/2014		050853977	56.27	REESE,JAMES L	0000308609	00093640	9/4/2014
21000	2100001	521230	03	9/2/2014		050853947	57.50	HERRIN,MICHAEL E	0000219415	00093641	9/4/2014
21000	2100001	521230	03	9/2/2014		050853947	94.42	HERRIN,MICHAEL E	0000219415	00093641	9/4/2014
21000	2100001	521120	01	9/2/2014		050853937	112.00	EMBERSON,JOE R	0000085885	00093642	9/4/2014
21000	6100001	521150	06	9/2/2014		050853945	138.00	HARDAGE,TERRY D	0000325040	00093643	9/4/2014
21000	0100001	532130	01	9/2/2014	0409015895	050853988	1,128.83	WALNUT BUILDING LLC	0000332011	00093644	9/4/2014
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21000	3148202	531190	02	9/2/2014	0409016699	107014216	500.00	LORI WALKE	0000379978	00093646	9/4/2014
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21000	3148202	531190	02	9/2/2014	0409016699	107014189	200.00	BALES,AMBER	0000211039	00093648	9/4/2014
21000	3148202	531190	02	9/2/2014	0409016699	107014198	200.00	DIANA LOZIER	0000202762	00093649	9/4/2014
21000	3148202	531190	02	9/2/2014	0409016699	107014201	200.00	DORA FUQUA	0000266240	00093650	9/4/2014
21000	3148202	531190	02	9/2/2014	0409016699	107014215	366.74	LISA STORM	0000030794	00093651	9/4/2014
21000	3148202	531190	02	9/2/2014	0409016699	050853954	408.13	JOHNNIE KEEL	0000030407	00093652	9/4/2014
21000	3148202	531190	02	9/4/2014	0409016699	107017105	219.96	KIM NAULT	0000366292	00093655	9/8/2014
21000	0100001	515650	01	9/4/2014	0409016705	107017107	1,500.00	KIRTLEY,BRIAN K	0000044155	00093658	9/8/2014
21000	0100001	515650	01	9/4/2014	0409016705	107017107	1,850.00	KIRTLEY,BRIAN K	0000044155	00093658	9/8/2014
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21000	1111141	533120	01	9/4/2014	0409016358	050856012	75.00	DOUBLE H WELDING	0000218529	00093661	9/8/2014
21000	1111161	531170	01	9/4/2014	0409016727	107018003	1.47	AT&T INC	0000068355	00093677	9/9/2014
21000	1111171	531170	35	9/4/2014	0409016727	107018003	14.63	AT&T INC	0000068355	00093677	9/9/2014
21000	1111161	531170	40	9/4/2014	0409016727	107018003	5.85	AT&T INC	0000068355		
21000	1111161	531170	41	9/4/2014	0409016727	107018003	1.46	AT&T INC	0000068355		
21000	1111161	531170	77	9/4/2014	0409016727	107018003	5.85	AT&T INC	0000068355		
21000	0101026	531130	40	9/4/2014	0409016658	107017040	18.62	AT&T INC	0000068355	00093663	9/8/2014
21000	1111171	531170	35	9/4/2014	0409016619	107017135	257.00	ONENET	0000000001	00093665	9/8/2014
21000	1111161	531170	40	9/4/2014	0409016619	107017135	128.50	ONENET	0000000001	00093665	9/8/2014
21000	1111161	531170	41	9/4/2014	0409016619	107017135	25.70	ONENET	0000000001	00093665	9/8/2014
21000	1111161	531170	77	9/4/2014	0409016619	107017135	102.80	ONENET	0000000001	00093665	9/8/2014
21000	1111121	554120	18	9/4/2014	0409016450	000012384	1,700.35	OKLAHOMA STATE UNIVERSITY	0000000010	00093666	9/8/2014
21000	1111121	554120	61	9/4/2014	0409016413	050855999	3,000.00	CITY OF GOTEBO	0000072678	00093667	9/8/2014
21000	1111161	532110	77	9/4/2014	0409016620	050856160	100.00	TRIPOWER RESOURCES INC	0000075489	00093668	9/8/2014
21000	1111161	531370	41	9/4/2014	0409016623	107017020	280.38	AMERICAN ELECTRIC POWER	0000072235	00093669	9/8/2014
21000	1111131	531130	01	9/4/2014	0409016426	107018008	63.88	AT&T INC	0000068355		
21000	1111161	531370	41	9/4/2014	0409016623	107017020	399.80	AMERICAN ELECTRIC POWER	0000072235	00093671	9/8/2014
21000	1111161	531170	41	9/4/2014	0409016625	000012384	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00093672	9/8/2014
21000	1111161	532110	77	9/4/2014	0409016620	050856160	100.00	TRIPOWER RESOURCES INC	0000075489	00093673	9/8/2014
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21000	1111161	533110	01	9/4/2014	0409016696	000012387	512.65	OKLAHOMA STATE UNIVERSITY	0000000010	00093675	9/8/2014
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21000	6700001	537190	17	9/4/2014	0409016729	107017046	215.00	BENTLEY INSTRUMENTS INC	0000261341	00093676	9/8/2014
21000	6700001	531110	01	9/4/2014	0409016622	050856798	10.00	AIRGAS USA LLC	0000340265		
21000	6700001	537190	01	9/4/2014	0409016622	050856798	173.79	AIRGAS USA LLC	0000340265		

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21000	6700001	532140	01	9/4/2014	0409016315	107017174	27.00	UNIFIRST HOLDINGS INC	0000077371	00093678	9/8/2014
21000	1111171	532140	35	9/4/2014	0409016563	107017115	50.07	MAILFINANCE INC	0000067995	00093679	9/8/2014
21000	1111161	532140	40	9/4/2014	0409016563	107017115	25.04	MAILFINANCE INC	0000067995	00093679	9/8/2014
21000	1111161	532140	41	9/4/2014	0409016563	107017115	8.01	MAILFINANCE INC	0000067995	00093679	9/8/2014
21000	1111161	532140	77	9/4/2014	0409016563	107017115	17.02	MAILFINANCE INC	0000067995	00093679	9/8/2014
21000	2100001	531370	01	9/4/2014	0409016618	050856098	145.44	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093680	9/8/2014
21000	1111171	531370	35	9/4/2014	0409016618	050856098	494.69	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093680	9/8/2014
21000	1111161	531370	40	9/4/2014	0409016618	050856098	1,650.42	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093680	9/8/2014
21000	1111161	531370	41	9/4/2014	0409016618	050856098	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093680	9/8/2014
21000	1111161	531370	77	9/4/2014	0409016618	050856098	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093680	9/8/2014
21000	1111121	554120	15	9/4/2014	0409016635	050856003	14,877.11	CITY OF MCALESTER	0000076918	00093681	9/8/2014
21000	1111141	531160	01	9/4/2014	0409016694	107017171	112.00	TRI COUNTY PUBLICATIONS INC	0000075286	00093684	9/8/2014
21000	4100001	532110	01	9/5/2014	0409016629	000045257	1,156.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093685	9/18/2014
21000	0900001	532130	01	9/5/2014	0409016630	000045104	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093686	9/12/2014
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21000	1111131	531360	01	9/8/2014	0409016390	050859196	7.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531600	01	9/8/2014	0409016675	050859196	7.15	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111131	531600	01	9/8/2014	0409016675	050859196	9.85	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	533210	01	9/8/2014	0409016675	050859196	12.29	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111131	531350	01	9/8/2014	0409016390	050859196	14.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531170	01	9/8/2014	0409016675	050859196	19.97	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531350	01	9/8/2014	0409016675	050859196	26.79	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0500001	536130	01	9/8/2014	0409016675	050859196	30.99	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111131	533140	01	9/8/2014	0409016675	050859196	32.50	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111151	533110	01	9/8/2014	0409016675	050859196	52.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	536140	01	9/8/2014	0409016390	050859196	55.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111131	533110	01	9/8/2014	0409016675	050859196	56.25	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	0700001	522110	01	9/8/2014	0409016675	050859196	83.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	0100001	531130	01	9/8/2014	0409016675	050859196	86.80	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	6700001	533220	01	9/8/2014	0409016675	050859196	104.60	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	536140	01	9/8/2014	0409016675	050859196	119.92	BANK OF AMERICA	0000300518	00093694	9/11/2014

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21000	1111121	531190	01	9/8/2014	0409016675	050859196	149.41	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	532130	01	9/8/2014	0409016675	050859196	150.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111131	531130	01	9/8/2014	0409016390	050859196	177.46	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	515660	01	9/8/2014	0409016675	050859196	180.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	531370	01	9/8/2014	0409016675	050859196	185.40	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	515540	01	9/8/2014	0409016675	050859196	187.74	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	515540	01	9/8/2014	0409016675	050859196	187.74	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	515540	01	9/8/2014	0409016675	050859196	187.74	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111131	533180	01	9/8/2014	0409016675	050859196	259.69	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	3100001	531190	01	9/8/2014	0409016675	050859196	349.75	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	4100001	536140	01	9/8/2014	0409016675	050859196	376.25	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0900001	531150	01	9/8/2014	0409016675	050859196	420.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	531150	01	9/8/2014	0409016675	050859196	430.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	8810001	531130	01	9/8/2014	0409016398	050859196	467.19	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	533120	01	9/8/2014	0409016390	050859196	475.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	2100001	531130	01	9/8/2014	0409016390	050859196	530.70	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	522130	01	9/8/2014	0409016675	050859196	537.03	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101026	531130	01	9/8/2014	0409016390	050859196	580.62	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111141	531370	01	9/8/2014	0409016675	050859196	642.86	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531130	01	9/8/2014	0409016675	050859196	744.42	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	522130	01	9/8/2014	0409016675	050859196	814.35	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	522110	01	9/8/2014	0409016675	050859196	840.40	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	522150	01	9/8/2014	0409016675	050859196	1,070.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	8810001	542120	01	9/8/2014	0409016718	050859196	1,094.80	BANK OF AMERICA	0000300518	00093694	9/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	2100001	531130	01	9/8/2014	0409016675	050859196	1,195.71	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531130	01	9/8/2014	0409016675	050859196	1,455.49	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	531130	01	9/8/2014	0409016390	050859196	1,496.08	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	531260	01	9/8/2014	0409016675	050859196	1,510.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	531130	01	9/8/2014	0409016675	050859196	1,520.87	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531370	01	9/8/2014	0409016675	050859196	1,619.99	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	515350	01	9/8/2014	0409016718	050859196	1,782.08	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	515540	01	9/8/2014	0409016675	050859196	1,790.13	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	8810001	532170	01	9/8/2014	0409016718	050859196	1,905.61	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101026	536140	01	9/8/2014	0409016675	050859196	1,931.95	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531130	01	9/8/2014	0409016390	050859196	2,122.36	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	515570	01	9/8/2014	0409016675	050859196	2,280.06	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	515570	01	9/8/2014	0409016675	050859196	2,349.10	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	532140	01	9/8/2014	0409016675	050859196	4,247.82	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	515570	01	9/8/2014	0409016675	050859196	5,637.55	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0100001	515570	01	9/8/2014	0409016675	050859196	6,694.58	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	8810001	532160	01	9/8/2014	0409016675	050859196	6,732.80	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3148202	522150	02	9/8/2014	0409016675	050859196	24.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3148202	531150	02	9/8/2014	0409016675	050859196	1,607.36	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3148202	531190	02	9/8/2014	0409016675	050859196	6,270.87	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	03	9/8/2014	0409016675	050859196	89.53	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	536140	03	9/8/2014	0409016675	050859196	211.60	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	531130	03	9/8/2014	0409016675	050859196	277.63	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	03	9/8/2014	0409016675	050859196	490.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	537160	03	9/8/2014	0409016675	050859196	681.01	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	537210	03	9/8/2014	0409016675	050859196	1,340.70	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	541250	03	9/8/2014	0409016675	050859196	2,798.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531170	05	9/8/2014	0409016718	050859196	20.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	2100001	522110	05	9/8/2014	0409016675	050859196	344.20	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531150	05	9/8/2014	0409016390	050859196	1,600.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	05	9/8/2014	0409016675	050859196	6,126.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	531130	06	9/8/2014	0409016675	050859196	35.19	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	06	9/8/2014	0409016675	050859196	306.95	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531190	06	9/8/2014	0409016675	050859196	2,404.57	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100002	531130	07	9/8/2014	0409016675	050859196	136.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100002	531130	07	9/8/2014	0409016390	050859196	173.24	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	522130	08	9/8/2014	0409016390	050859196	83.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	522130	08	9/8/2014	0409016675	050859196	87.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	535180	08	9/8/2014	0409016675	050859196	199.90	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	541230	08	9/8/2014	0409016675	050859196	251.95	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	08	9/8/2014	0409016390	050859196	300.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	535120	08	9/8/2014	0409016675	050859196	623.79	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	531130	08	9/8/2014	0409016390	050859196	630.01	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0101008	531130	08	9/8/2014	0409016675	050859196	1,998.23	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	536140	10	9/8/2014	0409016675	050859196	71.58	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100002	522130	10	9/8/2014	0409016675	050859196	83.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531170	10	9/8/2014	0409016718	050859196	244.95	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	10	9/8/2014	0409016390	050859196	319.80	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	10	9/8/2014	0409016675	050859196	4,565.56	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	11	9/8/2014	0409016390	050859196	24.47	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	11	9/8/2014	0409016675	050859196	25.02	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	533180	11	9/8/2014	0409016675	050859196	29.68	BANK OF AMERICA	0000300518	00093694	9/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6700001	536140	11	9/8/2014	0409016675	050859196	64.99	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537150	11	9/8/2014	0409016675	050859196	83.70	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	522150	11	9/8/2014	0409016675	050859196	100.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531260	11	9/8/2014	0409016675	050859196	500.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	11	9/8/2014	0409016675	050859196	1,808.83	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	535180	12	9/8/2014	0409016675	050859196	15.26	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531170	12	9/8/2014	0409016675	050859196	25.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531130	12	9/8/2014	0409016390	050859196	49.78	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531130	12	9/8/2014	0409016675	050859196	50.03	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	536140	12	9/8/2014	0409016675	050859196	62.60	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111131	533220	12	9/8/2014	0409016675	050859196	65.84	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	533120	12	9/8/2014	0409016675	050859196	154.56	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531190	12	9/8/2014	0409016390	050859196	909.49	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	533220	12	9/8/2014	0409016675	050859196	1,061.90	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	533220	12	9/8/2014	0409016675	050859196	1,307.73	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	12	9/8/2014	0409016675	050859196	1,866.66	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531130	13	9/8/2014	0409016390	050859196	49.78	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	531130	13	9/8/2014	0409016675	050859196	50.03	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	531130	13	9/8/2014	0409016675	050859196	75.28	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	531130	13	9/8/2014	0409016390	050859196	76.54	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	541220	13	9/8/2014	0409016675	050859196	105.85	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	13	9/8/2014	0409016390	050859196	421.37	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	13	9/8/2014	0409016675	050859196	424.05	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111151	533120	13	9/8/2014	0409016675	050859196	461.72	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531190	14	9/8/2014	0409016675	050859196	232.62	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	537160	14	9/8/2014	0409016675	050859196	563.80	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	15	9/8/2014	0409016675	050859196	30.30	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	522150	15	9/8/2014	0409016675	050859196	500.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	541250	16	9/8/2014	0409016390	050859196	14,247.90	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	17	9/8/2014	0409016675	050859196	3,436.35	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	536130	18	9/8/2014	0409016390	050859196	11.77	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3131418	531170	18	9/8/2014	0409016718	050859196	35.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	541110	18	9/8/2014	0409016675	050859196	167.32	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6700001	537190	18	9/8/2014	0409016675	050859196	361.50	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3131418	531150	18	9/8/2014	0409016390	050859196	390.49	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3131418	541120	18	9/8/2014	0409016398	050859196	1,783.98	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100003	531130	20	9/8/2014	0409016390	050859196	98.68	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100003	531130	20	9/8/2014	0409016675	050859196	101.28	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	537150	26	9/8/2014	0409016675	050859196	7.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	531130	26	9/8/2014	0409016675	050859196	97.34	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531190	31	9/8/2014	0409016675	050859196	10.50	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	33	9/8/2014	0409016675	050859196	811.49	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	33	9/8/2014	0409016390	050859196	863.38	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537160	34	9/8/2014	0409016675	050859196	126.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	522130	34	9/8/2014	0409016675	050859196	306.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	531600	35	9/8/2014	0409016675	050859196	37.01	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	533210	35	9/8/2014	0409016675	050859196	44.42	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	533110	35	9/8/2014	0409016675	050859196	55.40	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	531390	35	9/8/2014	0409016675	050859196	117.98	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	533120	35	9/8/2014	0409016675	050859196	134.20	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	522130	35	9/8/2014	0409016675	050859196	372.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537160	35	9/8/2014	0409016675	050859196	464.12	BANK OF AMERICA	0000300518	00093694	9/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111171	533180	35	9/8/2014	0409016675	050859196	484.12	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	531130	35	9/8/2014	0409016675	050859196	541.23	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111171	531250	35	9/8/2014	0409016675	050859196	1,480.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	531130	37	9/8/2014	0409016390	050859196	421.80	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	0700001	531130	38	9/8/2014	0409016675	050859196	116.73	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	531110	40	9/8/2014	0409016675	050859196	13.24	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	515290	40	9/8/2014	0409016675	050859196	33.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531130	40	9/8/2014	0409016390	050859196	97.88	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531130	40	9/8/2014	0409016675	050859196	100.88	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	531130	40	9/8/2014	0409016675	050859196	145.28	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533110	40	9/8/2014	0409016675	050859196	166.19	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	536140	40	9/8/2014	0409016675	050859196	211.40	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	532140	40	9/8/2014	0409016675	050859196	329.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	537150	40	9/8/2014	0409016675	050859196	448.77	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533210	40	9/8/2014	0409016675	050859196	725.60	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533180	40	9/8/2014	0409016675	050859196	1,161.88	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533120	40	9/8/2014	0409016675	050859196	1,476.56	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	537160	40	9/8/2014	0409016675	050859196	3,011.79	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533220	40	9/8/2014	0409016675	050859196	3,216.15	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533220	41	9/8/2014	0409016675	050859196	8.88	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	515610	41	9/8/2014	0409016675	050859196	18.85	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	531350	41	9/8/2014	0409016675	050859196	40.50	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	531600	41	9/8/2014	0409016675	050859196	84.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	537150	41	9/8/2014	0409016675	050859196	155.46	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	531130	41	9/8/2014	0409016675	050859196	192.16	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	535180	41	9/8/2014	0409016675	050859196	228.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533120	41	9/8/2014	0409016675	050859196	400.86	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533180	41	9/8/2014	0409016675	050859196	548.65	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1117443	531130	43	9/8/2014	0409016390	050859196	55.19	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531120	48	9/8/2014	0409016675	050859196	62.05	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	48	9/8/2014	0409016675	050859196	98.88	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531130	48	9/8/2014	0409016390	050859196	126.57	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	522130	48	9/8/2014	0409016675	050859196	166.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537290	50	9/8/2014	0409016675	050859196	12.50	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	515820	50	9/8/2014	0409016675	050859196	100.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	536140	50	9/8/2014	0409016675	050859196	105.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	536140	50	9/8/2014	0409016390	050859196	118.58	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	535180	50	9/8/2014	0409016675	050859196	301.30	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537160	50	9/8/2014	0409016675	050859196	414.83	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	522130	50	9/8/2014	0409016675	050859196	1,388.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	533220	50	9/8/2014	0409016675	050859196	3,050.51	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537190	50	9/8/2014	0409016675	050859196	17,213.53	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100002	531130	53	9/8/2014	0409016675	050859196	107.99	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100002	531130	53	9/8/2014	0409016390	050859196	109.21	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531160	67	9/8/2014	0409016675	050859196	2,000.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	537160	70	9/8/2014	0409016675	050859196	8.49	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	72	9/8/2014	0409016390	050859196	48.94	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	6100001	531130	72	9/8/2014	0409016675	050859196	51.44	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533120	77	9/8/2014	0409016675	050859196	9.90	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	531170	77	9/8/2014	0409016718	050859196	26.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533210	77	9/8/2014	0409016675	050859196	44.42	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	3100001	522150	77	9/8/2014	0409016675	050859196	80.00	BANK OF AMERICA	0000300518	00093694	9/11/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	515510	77	9/8/2014	0409016675	050859196	93.38	BANK OF AMERICA	0000300518	00093694	9/11/2014
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21000	1111141	531130	77	9/8/2014	0409016390	050859196	196.72	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111141	531130	77	9/8/2014	0409016675	050859196	197.75	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	531130	77	9/8/2014	0409016675	050859196	241.83	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111161	533180	77	9/8/2014	0409016675	050859196	290.47	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	536170	84	9/8/2014	0409016675	050859196	92.04	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	532190	84	9/8/2014	0409016675	050859196	800.00	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	522130	84	9/8/2014	0409016675	050859196	1,333.36	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	1111121	531190	84	9/8/2014	0409016675	050859196	2,230.29	BANK OF AMERICA	0000300518	00093694	9/11/2014
21000	4100001	521120	15	9/9/2014		050859911	224.00	TOMAH,LAWRENCE R	0000363997	00093695	9/12/2014
21000	4100001	521120	15	9/9/2014		050859763	540.50	BOOKOUT,MICHAEL W	0000250107	00093696	9/12/2014
21000	4100001	521120	15	9/9/2014		107022227	161.00	SCOTT,ANDY	0000379952	00093697	9/12/2014
21000	6100001	521120	08	9/9/2014		050859883	69.00	REIMER,MICHAEL T	0000087562	00093698	9/12/2014
21000	6100001	521150	08	9/9/2014		050859883	86.91	REIMER,MICHAEL T	0000087562	00093698	9/12/2014
21000	6100001	521110	06	9/9/2014		050859918	663.04	WALKER,JAMES L	0000244855	00093699	9/12/2014
21000	6100003	515540	20	9/9/2014	0409016603	050859818	1,611.68	GARY LEWIS	0000376038	00093700	9/12/2014
21000	3100001	554230	17	9/9/2014	0409016589	000000356	1,725.00	OSU-OKLAHOMA CITY	0000000015	00093707	9/12/2014
21000	3100001	554230	17	9/9/2014	0409016572	050859875	750.00	PONCA CITY FARMERS MARKET	0000032280	00093708	9/12/2014
21000	4100001	563110	15	9/9/2014	0409016700	050859872	17.20	PATZACK,RUSTEN M	0000235581	00093709	9/12/2014
21000	4100001	531170	01	9/9/2014	0409016700	050859872	99.98	PATZACK,RUSTEN M	0000235581	00093710	9/12/2014
21000	4100001	531170	01	9/9/2014	0409016364	050859872	99.98	PATZACK,RUSTEN M	0000235581	00093711	9/12/2014
21000	0900001	531130	01	9/9/2014	0409016343	000045103	3,750.66	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093712	9/12/2014
21000	0100001	531180	01	9/9/2014	0409016685	050859756	99.57	BANCFIRST	0000074886	00093713	9/12/2014
21000	0900001	515650	09	9/9/2014	0409016566	000002649	0.35	DEPARTMENT OF PUBLIC SAFETY	0000000585	00093714	9/12/2014
21000	0900001	515650	09	9/9/2014	0409016566	000002649	842.17	DEPARTMENT OF PUBLIC SAFETY	0000000585	00093714	9/12/2014
21000	0101026	532130	39	9/9/2014	0409016337	076692568	108.30	DEPARTMENT OF LIBRARIES	0000000430	00093715	9/12/2014
21000	0101026	532130	39	9/9/2014	0409016663	076692568	108.30	DEPARTMENT OF LIBRARIES	0000000430	00093716	9/12/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	5.90	PRESORT FIRST CLASS INC	0000074228	00093717	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	12.69	PRESORT FIRST CLASS INC	0000074228	00093717	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	21.13	PRESORT FIRST CLASS INC	0000074228	00093717	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	26.26	PRESORT FIRST CLASS INC	0000074228	00093717	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	76.68	PRESORT FIRST CLASS INC	0000074228	00093717	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	0.10	PRESORT FIRST CLASS INC	0000074228	00093718	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	4.92	PRESORT FIRST CLASS INC	0000074228	00093718	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	8.56	PRESORT FIRST CLASS INC	0000074228	00093718	9/23/2014
21000	0101026	515650	36	9/9/2014	0409016672	050866798	17.42	PRESORT FIRST CLASS INC	0000074228	00093718	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	17.82	PRESORT FIRST CLASS INC	0000074228	00093718	9/23/2014
21000	5100001	534310	01	9/9/2014	0409016661	050859781	1,576.65	COMDATA	0000260210	00093721	9/12/2014
21000	1111151	531350	01	9/9/2014	0409016653	050859752	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00093722	9/12/2014
21000	1111151	533110	01	9/9/2014	0409016653	050859752	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00093722	9/12/2014
21000	1111151	531350	01	9/9/2014	0409016654	050859851	32.57	MCCURTAIN COUNTY RWD#1	0000072741	00093723	9/12/2014
21000	0900001	531130	01	9/9/2014	0409016659	107022170	26.21	AT&T INC	0000068355	00093724	9/12/2014
21000	0100001	522110	07	9/9/2014	0409016665	107027908	1,370.63	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00093728	9/18/2014
21000	1111131	531130	01	9/9/2014	0409016708	107022171	56.96	AT&T INC	0000068355	00093729	9/12/2014
21000	1111131	533110	01	9/9/2014	0409016712	050859774	12.25	CITY OF JAY	0000073831	00093730	9/12/2014
21000	1111131	531350	01	9/9/2014	0409016712	050859774	23.35	CITY OF JAY	0000073831	00093730	9/12/2014
21000	1111131	533110	01	9/9/2014	0409016712	050859774	12.25	CITY OF JAY	0000073831	00093731	9/12/2014
21000	1111131	531350	01	9/9/2014	0409016712	050859774	23.35	CITY OF JAY	0000073831	00093731	9/12/2014
21000	1111131	531130	01	9/9/2014	0409016707	107022194	31.25	GRAND TELEPHONE COMPANY INC	0000056197	00093732	9/12/2014
21000	1111131	531130	01	9/9/2014	0409016707	107022194	28.44	GRAND TELEPHONE COMPANY INC	0000056197	00093733	9/12/2014
21000	1111131	531170	01	9/9/2014	0409016711	107022193	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00093734	9/12/2014

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21000	1111131	531170	01	9/9/2014	0409016711	107022193	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00093735	9/12/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	0.30	PRESORT FIRST CLASS INC	0000074228	00093737	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	5.12	PRESORT FIRST CLASS INC	0000074228	00093737	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	18.53	PRESORT FIRST CLASS INC	0000074228	00093737	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	37.17	PRESORT FIRST CLASS INC	0000074228	00093737	9/23/2014
21000	0101026	515610	36	9/9/2014	0409016672	050866798	76.44	PRESORT FIRST CLASS INC	0000074228	00093737	9/23/2014
21000	6700001	515990	01	9/9/2014	0409016378	050859800	378.93	EMPLOYMENT SECURITY COMMISSION	0000000290	00093738	9/12/2014
21000	1111161	515990	01	9/9/2014	0409016378	050859800	1,341.00	EMPLOYMENT SECURITY COMMISSION	0000000290	00093738	9/12/2014
21000	4100001	515450	52	9/9/2014	0409016372	050859795	2,136.66	DONALD RAY MOLNAR	0000068727	00093739	9/12/2014
21000	2100001	515540	03	9/9/2014	0409015940	050859789	1,209.34	CURTIS L MCGLOTHLIN	0000032253	00093740	9/12/2014
21000	0700001	515450	32	9/9/2014	0409016278	050859880	3,250.00	QUANG PHAM	0000054376	00093741	9/12/2014
21000	0700001	515450	32	9/9/2014	0409016498	050859827	1,944.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00093742	9/12/2014
21000	0700001	515450	28	9/9/2014	0409016080	050859798	329.96	EDWARD J ABERNATHY	0000029461	00093743	9/12/2014
21000	0700001	531170	06	9/9/2014	0409016690	050859807	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00093744	9/12/2014
21000	2100001	531130	01	9/9/2014	0409016698	050859832	19.95	INDA,JON D	0000086608	00093745	9/12/2014
21000	1111121	515540	15	9/10/2014	0409016597	050860101	7,400.85	STEPHEN M MATTAX	0000080156	00093752	9/12/2014
21000	2100001	519130	01	9/12/2014	0409016643	000045529	2.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	5100001	519130	01	9/12/2014	0409016643	000045529	18.01	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	0101008	519130	01	9/12/2014	0409016643	000045529	22.13	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	6100002	519130	01	9/12/2014	0409016643	000045529	32.70	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	6700001	519130	01	9/12/2014	0409016643	000045529	63.43	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	0700001	519130	01	9/12/2014	0409016643	000045529	69.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	6100001	519130	01	9/12/2014	0409016643	000045529	83.99	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	0100001	519130	01	9/12/2014	0409016643	000045529	89.82	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	4100001	519130	01	9/12/2014	0409016643	000045529	104.35	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	3100001	519130	01	9/12/2014	0409016643	000045529	136.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	1111121	519130	01	9/12/2014	0409016643	000045529	154.42	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00093754	10/1/2014
21000	0700001	515450	28	9/16/2014	0409016080	050863800	372.44	EDWARD J ABERNATHY	0000029461	00093758	9/18/2014
21000	4100001	531170	01	9/16/2014	0409016700	050863871	168.00	MCREYNOLDS,JEREMY M	0000202401	00093759	9/18/2014
21000	4100001	531170	01	9/16/2014	0409016364	050863875	104.78	MEYER,WENDY D	0000272706	00093760	9/18/2014
21000	4100001	531170	01	9/16/2014	0409016700	050863875	85.34	MEYER,WENDY D	0000272706	00093761	9/18/2014
21000	4100001	531170	01	9/16/2014	0409016700	050863929	119.85	SANDERS,JARROD H	0000272707	00093762	9/18/2014
21000	3100001	531190	01	9/16/2014	0409016699	050863856	95.89	LASICH,REBECCA N	0000296917	00093763	9/18/2014
21000	6700001	515540	01	9/16/2014	0409015536	107027878	1,215.00	KENNETH L FRALEY	0000090842	00093764	9/18/2014
21000	0101008	521120	01	9/16/2014		050863928	82.50	RUSHING,RICKY K	0000343024	00093765	9/18/2014
21000	0101008	521120	01	9/16/2014		050863828	190.00	GREGG,TERRY L	0000084199	00093766	9/18/2014
21000	0101008	521120	01	9/16/2014		050863748	148.50	BLAKE,PATRICK G	0000219208	00093767	9/18/2014
21000	0101008	521120	01	9/16/2014		050863785	148.50	CRAIN JR.,DONALD G	0000261737	00093768	9/18/2014
21000	0101008	521120	01	9/16/2014		050863821	148.50	GOFORTH,DUSTIN J	0000365525	00093769	9/18/2014
21000	4100001	521120	01	9/16/2014		050863871	270.00	MCREYNOLDS,JEREMY M	0000202401	00093770	9/18/2014
21000	6700001	521240	10	9/16/2014		050863878	134.00	MOSER,STEVEN C	0000242420	00093771	9/18/2014
21000	6700001	521250	10	9/16/2014		050863878	225.00	MOSER,STEVEN C	0000242420	00093771	9/18/2014
21000	6700001	521230	10	9/16/2014		050863878	255.00	MOSER,STEVEN C	0000242420	00093771	9/18/2014
21000	6700001	521260	10	9/16/2014		050863878	784.00	MOSER,STEVEN C	0000242420	00093771	9/18/2014
21000	4100001	521120	01	9/16/2014		050863936	57.50	SMITH,GARY L	0000314165	00093772	9/18/2014
21000	4100001	521150	01	9/16/2014		050863936	83.00	SMITH,GARY L	0000314165	00093772	9/18/2014
21000	3100001	521110	10	9/16/2014		050863755	198.24	CARSON,JACK A	0000089639	00093773	9/18/2014
21000	2100001	521110	01	9/16/2014		050863870	448.00	MCLARTY,TOM PATRICK	0000376940	00093774	9/18/2014
21000	6100001	521110	08	9/16/2014		050863741	316.96	AMASON,WARREN K	0000095178	00093775	9/18/2014
21000	6100001	521110	08	9/16/2014		050863794	259.84	DIFALCO,RICK T	0000095235	00093776	9/18/2014
21000	6100002	521120	10	9/16/2014		050863865	46.00	MCCONAGHY,JUSTIN B	0000348012	00093777	9/18/2014
21000	6100001	521110	08	9/16/2014		050863739	201.60	ADAMS,MICHAEL D	0000088462	00093778	9/18/2014

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21000	6100001	521110	08	9/16/2014		050863935	459.20	SMALL,TODD B	0000088855	00093779	9/18/2014
21000	0700001	521140	06	9/16/2014		050863830	12.00	HARDIN,LORRI A	0000252592	00093780	9/18/2014
21000	0700001	521210	06	9/16/2014		050863830	42.00	HARDIN,LORRI A	0000252592	00093780	9/18/2014
21000	0700001	521110	06	9/16/2014		050863830	76.16	HARDIN,LORRI A	0000252592	00093780	9/18/2014
21000	0700001	521140	06	9/16/2014		050863807	37.60	FINE-MCCRARY,KATHRYN E	0000322564	00093781	9/18/2014
21000	0700001	521110	06	9/16/2014		050863807	85.68	FINE-MCCRARY,KATHRYN E	0000322564	00093781	9/18/2014
21000	0700001	521210	06	9/16/2014		050863807	115.36	FINE-MCCRARY,KATHRYN E	0000322564	00093781	9/18/2014
21000	6100002	521230	53	9/16/2014		050863948	115.00	STEARNS,JEFF A	0000081979	00093782	9/18/2014
21000	6100002	521260	53	9/16/2014		050863948	185.26	STEARNS,JEFF A	0000081979	00093782	9/18/2014
21000	6100002	521210	53	9/16/2014		050863948	510.72	STEARNS,JEFF A	0000081979	00093782	9/18/2014
21000	1111121	521120	48	9/16/2014		050863811	402.50	FORD,MATTHEW BURL	0000324209	00093783	9/18/2014
21000	1111121	521120	48	9/16/2014		050863926	552.00	RUDOLPH,DIETER HANS	0000324210	00093784	9/18/2014
21000	4100001	522150	35	9/16/2014	0409016742	107027864	125.00	HORTICULTURAL INSPECTION SOC STHRN CHA	0000193159	00093788	9/18/2014
21000	4100001	522150	35	9/16/2014	0409016742	107027865	125.00	HORTICULTURAL INSPECTION SOC STHRN CHA	0000193159	00093789	9/18/2014
21000	0700001	515450	32	9/16/2014	0409016278	050863920	2,900.00	QUANG PHAM	0000054376	00093790	9/18/2014
21000	0700001	515450	32	9/16/2014	0409016498	050863835	1,728.00	HODGES ENVIRONMENTAL CONSULTING	0000265024	00093791	9/18/2014
21000	1111121	515540	15	9/16/2014	0409016597	050863950	5,270.30	STEPHEN M MATTAX	0000080156	00093792	9/18/2014
21000	1111151	533120	01	9/16/2014	0409016695	107027836	360.00	FAIRLESS LOGGING AND SCRAP	0000271779	00093793	9/18/2014
21000	1111161	531350	41	9/16/2014	0409016624	050863868	46.08	MCCURTAIN COUNTY RWD#1	0000072741	00093794	9/18/2014
21000	1111161	531350	41	9/16/2014	0409016624	050863868	118.50	MCCURTAIN COUNTY RWD#1	0000072741	00093795	9/18/2014
21000	1111161	515580	01	9/16/2014	0409016360	000012463	25.19	OKLAHOMA STATE UNIVERSITY	0000000010	00093796	9/18/2014
21000	4100001	515650	15	9/16/2014	0409016631	000002978	123.00	STATE BUREAU OF INVESTIGATION	0000000308	00093797	9/18/2014
21000	4100001	531260	15	9/16/2014	0409016741	107027938	50.00	SOUTHERN WEIGHTS AND MEASURES ASSN	0000280106	00093798	9/18/2014
21000	3100001	554230	17	9/16/2014	0409016516	107027904	6,613.26	OKLAHOMA GRAPE INDUSTRY COUNCIL INC	0000334989	00093799	9/18/2014
21000	1111161	531260	41	9/16/2014	0409016528	050863957	17,600.00	TEXAS FOREST SERVICE	0000077241	00093800	9/18/2014
21000	1111121	533150	01	9/16/2014	0409016730	107027834	17,500.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093801	9/18/2014
21000	3100001	554230	17	9/16/2014	0409016518	000000412	149.95	REDLANDS COMMUNITY COLLEGE	0000000241	00093802	9/18/2014
21000	3100001	554230	17	9/16/2014	0409016517	000000412	1,659.29	REDLANDS COMMUNITY COLLEGE	0000000241	00093803	9/18/2014
21000	3100001	554230	17	9/16/2014	0409016517	000000412	1,564.10	REDLANDS COMMUNITY COLLEGE	0000000241	00093804	9/18/2014
21000	3100001	554230	17	9/16/2014	0409016588	050863834	250.00	HOBART MAIN STREET INC	0000047489	00093805	9/18/2014
21000	3100001	515320	06	9/16/2014	0409016699	050863854	120.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00093806	9/18/2014
21000	3100001	515320	01	9/16/2014	0409016699	050863854	200.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00093807	9/18/2014
21000	3148202	515320	02	9/16/2014	0409016373	050863854	160.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00093808	9/18/2014
21000	3131418	515320	18	9/16/2014	0409015913	107027940	500.00	STAPLEGUN DESIGN INCORPORATED	0000064031	00093809	9/18/2014
21000	3131418	515320	18	9/16/2014	0409015913	107027940	7,880.00	STAPLEGUN DESIGN INCORPORATED	0000064031	00093810	9/18/2014
21000	3100001	554120	16	9/16/2014	0409016163	000012459	377.78	OKLAHOMA STATE UNIVERSITY	0000000010	00093812	9/18/2014
21000	1111161	531190	40	9/16/2014	0409016728	050863885	4,000.00	OG&E	0000072216	00093813	9/18/2014
21000	4100001	515290	70	9/16/2014	0409016632	000012459	420.00	OKLAHOMA STATE UNIVERSITY	0000000010	00093814	9/18/2014
21000	1111121	515400	66	9/16/2014	0409016453	000012460	5,606.42	OKLAHOMA STATE UNIVERSITY	0000000010	00093815	9/18/2014
21000	1111161	531350	41	9/16/2014	0409016624	050863868	108.30	MCCURTAIN COUNTY RWD#1	0000072741	00093816	9/18/2014
21000	1111161	531350	41	9/16/2014	0409016624	050863868	244.98	MCCURTAIN COUNTY RWD#1	0000072741	00093817	9/18/2014
21000	1111131	531130	01	9/16/2014	0409016708	107027777	56.16	AT&T INC	0000068355	00093818	9/18/2014
21000	4100001	515470	70	9/16/2014	0409015772	000012464	84,673.36	OKLAHOMA STATE UNIVERSITY	0000000010	00093819	9/18/2014
21000	1111151	531350	01	9/16/2014	0409016654	050863868	60.06	MCCURTAIN COUNTY RWD#1	0000072741	00093820	9/18/2014
21000	3100001	531130	01	9/16/2014	0409016699	107027766	2.30	AT&T CORPORATION	0000068529	00093821	9/18/2014
21000	3100001	554230	16	9/16/2014	0409016164	000012459	2,187.05	OKLAHOMA STATE UNIVERSITY	0000000010	00093822	9/18/2014
21000	6700001	532140	01	9/16/2014	0409016315	107027956	8.50	UNIFIRST HOLDINGS INC	0000077371	00093823	9/18/2014
21000	6700001	532140	01	9/16/2014	0409016315	107027956	26.10	UNIFIRST HOLDINGS INC	0000077371	00093823	9/18/2014
21000	6700001	532140	01	9/16/2014	0409016315	107027956	8.50	UNIFIRST HOLDINGS INC	0000077371	00093824	9/18/2014
21000	6700001	532140	01	9/16/2014	0409016315	107027956	27.00	UNIFIRST HOLDINGS INC	0000077371	00093824	9/18/2014
21000	1111131	531170	01	9/16/2014	0409016711	107027849	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00093825	9/18/2014
21000	1111131	531130	01	9/16/2014	0409016707	107027850	31.52	GRAND TELEPHONE COMPANY INC	0000056197	00093826	9/18/2014

Warrants Issued In September, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111151	531350	01	9/16/2014	0409016653	050863744	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00093827	9/18/2014
21000	1111151	533110	01	9/16/2014	0409016653	050863744	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00093827	9/18/2014
21000	1111151	531130	01	9/16/2014	0409016652	107027774	52.99	AT&T INC	0000068355	00093828	9/18/2014
21000	1111151	531130	01	9/16/2014	0409016652	107027774	38.89	AT&T INC	0000068355	00093829	9/18/2014
21000	2100001	531370	01	9/16/2014	0409016618	050863893	147.08	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093830	9/18/2014
21000	1111171	531370	35	9/16/2014	0409016618	050863893	549.53	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093830	9/18/2014
21000	1111161	531370	40	9/16/2014	0409016618	050863893	1,647.54	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093830	9/18/2014
21000	1111161	531370	41	9/16/2014	0409016618	050863893	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093830	9/18/2014
21000	1111161	531370	77	9/16/2014	0409016618	050863893	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00093830	9/18/2014
21000	1111161	531170	41	9/16/2014	0409016625	000012459	54.24	OKLAHOMA STATE UNIVERSITY	0000000010	00093831	9/18/2014
21000	1111161	515650	41	9/16/2014	0409016696	000012463	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00093832	9/18/2014
21000	6100003	512310	01	9/17/2014	0409016377	000001500	1,691.54	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	6100002	512310	01	9/17/2014	0409016377	000001500	2,928.77	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	3100001	512310	01	9/17/2014	0409016377	000001500	3,113.44	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111171	512310	01	9/17/2014	0409016377	000001500	4,617.77	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	0700001	512310	01	9/17/2014	0409016377	000001500	4,879.45	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111121	512310	01	9/17/2014	0409016377	000001500	6,179.41	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	5100001	512310	01	9/17/2014	0409016377	000001500	7,796.77	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111161	512310	01	9/17/2014	0409016377	000001500	8,981.56	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	6100001	512310	01	9/17/2014	0409016377	000001500	11,533.92	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	4100001	512310	01	9/17/2014	0409016377	000001500	11,678.95	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	6700001	512310	01	9/17/2014	0409016377	000001500	12,105.67	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111131	512310	01	9/17/2014	0409016377	000001500	17,993.74	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111141	512310	01	9/17/2014	0409016377	000001500	19,229.82	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	1111151	512310	01	9/17/2014	0409016377	000001500	30,208.39	COMPSOURCE OKLAHOMA	0000000390	00093833	9/22/2014
21000	4100001	521120	01	9/26/2014		050870798	126.50	BOOKOUT,MICHAEL W	0000250107	00093837	9/30/2014
21000	4100001	521150	01	9/26/2014		050870798	249.00	BOOKOUT,MICHAEL W	0000250107	00093837	9/30/2014
21000	6100001	521110	08	9/26/2014		050870883	114.24	JOHNSTON,SAMANTHA MARIE	0000375526	00093838	9/30/2014
21000	1111171	521230	35	9/26/2014		050870803	51.12	BROOKS,RICKEY L	0000092561	00093839	9/30/2014
21000	1111171	521260	35	9/26/2014		050870803	78.59	BROOKS,RICKEY L	0000092561	00093839	9/30/2014
21000	1111171	521230	35	9/26/2014		050875789	45.23	CUNNINGHAM,PAUL A	0000295709	00093840	10/7/2014
21000	1111171	521260	35	9/26/2014		050875789	80.84	CUNNINGHAM,PAUL A	0000295709	00093840	10/7/2014
21000	1111171	521120	35	9/26/2014		050870797	339.00	BOLSER,PATSY D	0000081522	00093841	9/30/2014
21000	1111171	521120	35	9/26/2014		050870993	84.00	WILLIAMS,DAVID C	0000089596	00093842	9/30/2014
21000	6100001	521110	08	9/26/2014		050870940	358.40	RAPER,DEE S	0000090334	00093843	9/30/2014
21000	1111121	521120	48	9/26/2014		050870914	457.00	NIEBYL,DONALD P	0000346299	00093844	9/30/2014
21000	1111171	521230	35	9/26/2014		050870803	51.44	BROOKS,RICKEY L	0000092561	00093845	9/30/2014
21000	1111171	521260	35	9/26/2014		050870803	78.59	BROOKS,RICKEY L	0000092561	00093845	9/30/2014
21000	4100001	521120	01	9/26/2014		107038651	126.50	SCOTT,ANDY	0000379952	00093847	9/30/2014
21000	1111121	521120	48	9/26/2014		050870842	467.00	DYER,JACOB H	0000332778	00093848	9/30/2014
21000	0500001	521120	01	9/26/2014		050870965	207.00	THOMAS,JUDITH A	0000344060	00093849	9/30/2014
21000	0100001	521310	01	9/26/2014		050870879	378.30	JAY FRANKLIN	0000260543	00093850	9/30/2014
21000	0100001	521310	01	9/26/2014		107038612	76.16	KAREN KREHBIEL	0000361929	00093851	9/30/2014
21000	0100001	521310	01	9/26/2014		050870850	309.57	FARRIS, JOE	0000256499	00093852	9/30/2014
21000	3100001	521140	01	9/26/2014		050870788	18.00	ALLEN,JAMEY M	0000038278	00093853	9/30/2014
21000	3148202	521110	02	9/26/2014		050871383	96.48	BENDER,ASHLEY C	0000294386	00093855	9/30/2014
21000	0100001	521230	01	9/26/2014		050870884	80.50	KELLY,GERALD C	0000290027	00093856	9/30/2014
21000	0100001	521310	01	9/26/2014		050870844	397.36	EDGAR R HURLIMAN	0000319608	00093857	9/30/2014
21000	6100002	521140	10	9/26/2014		050870895	12.00	MARAK,JAMES R	0000085553	00093858	9/30/2014
21000	6100002	521120	10	9/26/2014		050870895	126.50	MARAK,JAMES R	0000085553	00093858	9/30/2014
21000	6100002	521150	10	9/26/2014		050870895	166.00	MARAK,JAMES R	0000085553	00093858	9/30/2014
21000	6100001	521110	08	9/26/2014		050870901	297.92	MILLER,CELESTE C	0000262036	00093859	9/30/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	6100001	521110	08	9/26/2014		050870901	468.16	MILLER,CELESTE C	0000262036	00093860	9/30/2014
21000	6100002	521120	10	9/26/2014		050870895	69.00	MARAK,JAMES R	0000085553	00093861	9/30/2014
21000	6100002	521150	10	9/26/2014		050870895	83.00	MARAK,JAMES R	0000085553	00093861	9/30/2014
21000	6100001	521120	06	9/26/2014		050870903	82.50	MOORE,ROGER D	0000207609	00093862	9/30/2014
21000	6100001	521150	06	9/26/2014		050870903	99.08	MOORE,ROGER D	0000207609	00093862	9/30/2014
21000	4100001	521150	08	9/26/2014		050870938	92.00	PRIVETT,JOE H	0000092478	00093863	9/30/2014
21000	4100001	521120	08	9/26/2014		050870938	264.50	PRIVETT,JOE H	0000092478	00093863	9/30/2014
21000	3100001	521140	01	9/26/2014		050870860	9.30	GARY MAX BLEDSOE	0000032736	00093864	9/30/2014
21000	3100001	521120	01	9/26/2014		050870860	46.00	GARY MAX BLEDSOE	0000032736	00093864	9/30/2014
21000	3100001	521110	01	9/26/2014		050870860	174.72	GARY MAX BLEDSOE	0000032736	00093864	9/30/2014
21000	4100001	521120	01	9/26/2014		107038651	126.50	SCOTT,ANDY	0000379952	00093865	9/30/2014
21000	1111171	521230	35	9/26/2014		050870803	92.94	BROOKS,RICKEY L	0000092561	00093866	9/30/2014
21000	1111171	521260	35	9/26/2014		050870803	127.64	BROOKS,RICKEY L	0000092561	00093866	9/30/2014
21000	6100001	521110	08	9/26/2014		050870862	148.40	GLENN,CRYSTAL D	0000325039	00093867	9/30/2014
21000	4100001	521120	05	9/26/2014		050870900	161.00	MEYER,WENDY D	0000272706	00093868	9/30/2014
21000	4100001	521120	50	9/26/2014		050870972	92.00	VANDEVENTER,MICHAEL L	0000207468	00093870	9/30/2014
21000	4100001	521150	50	9/26/2014		050870972	166.00	VANDEVENTER,MICHAEL L	0000207468	00093870	9/30/2014
21000	0100001	521250	01	9/26/2014		050870791	80.00	ARTHUR,MARGARET BLAYNE	0000316633	00093871	9/30/2014
21000	0100001	521210	01	9/26/2014		050870791	81.76	ARTHUR,MARGARET BLAYNE	0000316633	00093871	9/30/2014
21000	0100001	521230	01	9/26/2014		050870791	148.50	ARTHUR,MARGARET BLAYNE	0000316633	00093871	9/30/2014
21000	3100001	521140	01	9/26/2014		050870950	6.00	SCHWINN,AUSTIN M	0000378256	00093872	9/30/2014
21000	1111171	521230	35	9/26/2014		050870832	126.15	CUNNINGHAM,PAUL A	0000295709	00093873	9/30/2014
21000	1111171	521260	35	9/26/2014		050870832	229.01	CUNNINGHAM,PAUL A	0000295709	00093873	9/30/2014
21000	0700001	521140	06	9/26/2014		050870868	12.00	HARDIN,LORRI A	0000252592	00093874	9/30/2014
21000	0700001	521110	06	9/26/2014		050870868	384.16	HARDIN,LORRI A	0000252592	00093874	9/30/2014
21000	0101008	521120	08	9/26/2014		050870873	148.50	HOOPER JR.,MICHAEL L	0000086302	00093875	9/30/2014
21000	0101008	521120	08	9/26/2014		050870794	69.00	BLAKE,PATRICK G	0000219208	00093876	9/30/2014
21000	1111161	537160	40	9/29/2014	0409016360	107039802	121.94	GRAINGER INC	0000017468	00093877	10/1/2014
21000	3100001	554230	17	9/29/2014	0409016587	107039837	250.00	OKMULGEE MAIN STREET INC	0000076189	00093878	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	400.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	500.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	500.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	500.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	700.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	3,000.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	8810001	533150	01	9/29/2014	0409016730	107039794	5,000.00	ESRI BUSINESS INFORMATION SOLUTIONS	0000068875	00093880	10/1/2014
21000	1111131	533120	12	9/29/2014	0409016693	050871720	540.00	OSMAN EQUIPMENT REPAIR	0000204373	00093881	10/1/2014
21000	0700001	531130	26	9/29/2014	0409016606	107039738	1.08	AT&T INC	0000068355	00093882	10/1/2014
21000	0700001	531130	26	9/29/2014	0409016604	107039738	2.66	AT&T INC	0000068355	00093883	10/1/2014
21000	1111131	531130	01	9/29/2014	0409016708	107039738	49.57	AT&T INC	0000068355	00093884	10/1/2014
21000	1111161	531170	01	9/29/2014	0409016727	107042556	1.27	AT&T INC	0000068355	00093885	10/3/2014
21000	1111171	531170	35	9/29/2014	0409016727	107042556	12.71	AT&T INC	0000068355	00093885	10/3/2014
21000	1111161	531170	40	9/29/2014	0409016727	107042556	5.09	AT&T INC	0000068355	00093885	10/3/2014
21000	1111161	531170	41	9/29/2014	0409016727	107042556	1.27	AT&T INC	0000068355	00093885	10/3/2014
21000	1111161	531170	77	9/29/2014	0409016727	107042556	5.09	AT&T INC	0000068355	00093885	10/3/2014
21000	6700001	532140	01	9/29/2014	0409016622	050871558	50.00	AIRGAS USA LLC	0000340265	00093886	10/1/2014
21000	6700001	532140	01	9/29/2014	0409016622	050871558	130.00	AIRGAS USA LLC	0000340265	00093887	10/1/2014
21000	3148202	531190	02	9/29/2014	0409016699	107039778	114.25	CONNIE JO TEBOW	0000365912	00093888	10/1/2014
21000	3100001	554230	17	9/29/2014	0409016578	000012522	250.00	OKLAHOMA STATE UNIVERSITY	0000000010	00093889	10/1/2014
21000	3131418	531190	18	9/29/2014	0409016699	000001358	150.00	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00093890	10/1/2014
21000	1111171	531170	35	9/29/2014	0409016619	107042600	257.00	ONENET	0000000001	00093891	10/3/2014
21000	1111161	531170	40	9/29/2014	0409016619	107042600	128.50	ONENET	0000000001	00093891	10/3/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	DATE
21000	1111161	531170	41	9/29/2014	0409016619	107042600	25.70	ONENET	0000000001	00093891	10/3/2014
21000	1111161	531170	77	9/29/2014	0409016619	107042600	102.80	ONENET	0000000001	00093891	10/3/2014
21000	3100001	531160	16	9/29/2014	0409016555	000001358	45,751.42	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00093893	10/1/2014
21000	3100001	515380	05	9/29/2014	0409016651	107039808	7,000.00	HEADSTORM STUDIOS LLC	0000378014	00093894	10/1/2014
21000	6700001	541130	03	9/29/2014	0409016437	050871556	1.00	ACCELERATED TECHNOLOGY LABORATORIES INC	0000367359	00093895	10/1/2014
21000	6700001	541130	03	9/29/2014	0409016437	050871556	28,214.00	ACCELERATED TECHNOLOGY LABORATORIES INC	0000367359	00093895	10/1/2014
21000	6700001	537190	17	9/29/2014	0409016608	050871623	30.00	EASTERN LABORATORY SERVICES	0000069086	00093896	10/1/2014
21000	6700001	537190	17	9/29/2014	0409016608	050871623	120.00	EASTERN LABORATORY SERVICES	0000069086	00093896	10/1/2014
21000	6700001	531110	17	9/29/2014	0409016608	050871623	242.60	EASTERN LABORATORY SERVICES	0000069086	00093896	10/1/2014

Total Operating	680,140.47
Total Payroll	605,647.98
Total 210 Expense	1,285,788.45

September 14 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	9/4/2014	$12.35	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	9/5/2014	$12.35	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	9/12/2014	$28.75	STAPLES ACCOUN00687632	1111121	01	536140
04000 Admin HQ	9/18/2014	$36.05	AUTHORIZENET	1111121	01	515580
04000 Admin HQ	9/23/2014	$472.43	ANSWERING SERVICE	1111121	13	515600
04000 Admin HQ	9/23/2014	$740.38	IN CENTER OF FAMILY LOVE	1111121	77	531150
04000 Admin HQ	9/24/2014	$276.55	IMPRESSIONS PRINTI	1111121	66	531150
04000 Admin HQ	9/24/2014	$864.24	IMPRESSIONS PRINTI	1111121	13	531150
04000 Admin HQ	9/4/2014	$14.91	WM SUPERCENTER #622	1111121	10	536190
04000 Admin HQ	9/5/2014	$26.94	THE HOME DEPOT 3909	1111121	01	536190
04000 Admin HQ	9/22/2014	$46.38	ATW OF NORMAN # 20	1111121	01	536140
04000 Admin HQ	9/24/2014	$15.48	WESTLAKE HARDWARE	1111121	01	536140
04000 Admin HQ	9/22/2014	$55.96	AUTOZONE #0542	1111121	13	533220
04000 Admin HQ	8/30/2014	$1,053.72	INTL SOC ARBORICULTURE	1111121	84	531150
04000 Admin HQ	9/3/2014	($49.95)	888-364-7209.COM	1111121	01	515610
04000 Admin HQ	9/4/2014	$1,490.00	AMERICAN FOREST FOUNDA	1111121	10	536190
04000 Admin HQ Total		$5,096.54				
04000 Administrative Services	8/29/2014	$191.68	STAPLES	0101026	01	536140
04000 Administrative Services	8/28/2014	$103.80	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 Administrative Services	9/2/2014	$98.00	USPS 39612400133601212	0100001	01	531120
04000 Administrative Services	9/3/2014	$2,454.13	STAPLES	0101026	01	536140
04000 Administrative Services	9/3/2014	$9.95	TECH-LOCK INC	0101026	01	536140
04000 Administrative Services	9/6/2014	$9.86	STAPLES	0101026	01	536140
04000 Administrative Services	9/5/2014	$36.59	STAPLES	0101026	01	536140
04000 Administrative Services	8/29/2014	$345.00	DCAM CENTRAL PRINTING	0101026	01	531150
04000 Administrative Services	9/16/2014	($550.49)	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	9/20/2014	$453.76	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	9/20/2014	$395.18	ATT BILL PAYMENT	1111121	01	541120
04000 Administrative Services	9/20/2014	$25.76	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	9/20/2014	$854.07	ATT BILL PAYMENT	1111121	33	531130
04000 Administrative Services	9/20/2014	$127.80	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	9/20/2014	$200.30	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	9/20/2014	$50.67	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	9/20/2014	$101.44	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	9/20/2014	$201.26	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	9/20/2014	$50.67	ATT BILL PAYMENT	1111151	13	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	9/20/2014	$243.29	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	9/20/2014	$393.14	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	9/20/2014	$568.86	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	9/20/2014	$463.99	ATT BILL PAYMENT	8810001	01	541120
04000 Administrative Services	9/20/2014	$365.71	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	9/20/2014	$241.21	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	9/20/2014	$529.81	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	9/20/2014	$1,418.79	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	9/20/2014	$1,515.91	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	9/20/2014	$39.16	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	9/20/2014	$50.67	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	9/20/2014	$283.53	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	9/20/2014	$430.76	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	9/20/2014	$51.42	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	9/20/2014	$136.80	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	9/20/2014	$109.88	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	9/20/2014	$103.64	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	9/20/2014	$59.11	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	9/19/2014	$3,316.15	FEDEX 14830992	0100001	01	531110
04000 Administrative Services	9/19/2014	$68.03	FEDEX 14831003	0100001	01	531110
04000 Administrative Services	9/23/2014	$34.50	OK TAX COMMISSION TAG AG	0100001	01	531250
04000 Administrative Services	9/23/2014	$1,650.00	VALLEY LASER	8810001	01	536140
04000 Administrative Services	9/23/2014	$0.87	OK GOV CONVENIENCE FEE	0100001	01	531600
04000 Administrative Services	9/26/2014	$684.98	STAPLES	0101026	01	536140
04000 Administrative Services	9/27/2014	$891.58	Amazon.com	8810001	01	542120
04000 Administrative Services	9/27/2014	$1,501.98	PRECISION DOCUMENT SOL	8810001	01	533120
04000 Administrative Services	9/27/2014	$1,929.00	THE PRINTER PROS	8810001	01	541120
04000 Administrative Services	9/27/2014	$1,493.38	PRECISION DOCUMENT SOL	8810001	01	533120
04000 Administrative Services	8/29/2014	$1,286.60	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	8/29/2014	$2,593.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	8/29/2014	$817.15	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	8/29/2014	$1,065.18	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	8/29/2014	$403.10	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	9/5/2014	$575.60	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	9/5/2014	$3,192.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	9/5/2014	$832.05	GALT FOUNDATION	1111121	01	515570

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	9/5/2014	$1,096.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	9/5/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	9/5/2014	$4,464.36	XEROX CORPORATION/RBO	0100001	01	532160
04000 Administrative Services	9/5/2014	$596.88	XEROX CORPORATION/RBO	1111121	01	532160
04000 Administrative Services	9/5/2014	$185.12	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	9/15/2014	$859.95	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	9/15/2014	$2,992.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	9/15/2014	$765.00	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	9/15/2014	$1,783.74	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	9/15/2014	$444.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	9/15/2014	$1,235.11	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	9/15/2014	$3,192.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	9/15/2014	$710.35	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	9/15/2014	$863.10	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	9/15/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	9/23/2014	$889.24	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	9/23/2014	$3,192.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	9/23/2014	$650.74	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	9/23/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	9/23/2014	$822.00	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	9/23/2014	$1,873.48	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	9/2/2014	$100.00	WESTERN GOVERNOR'S ASS	0100001	01	522150
04000 Administrative Services	9/10/2014	$25.00	JOURNYHSE SOUTHER	2100001	05	522110
04000 Administrative Services	9/10/2014	$124.10	SOUTHWES 5262445116468	2100001	05	522110
04000 Administrative Services	9/13/2014	$327.00	HILTON GARDEN INN FREDER	4100001	01	522130
04000 Administrative Services	9/13/2014	$327.00	HILTON GARDEN INN FREDER	4100001	01	522130
04000 Administrative Services	9/14/2014	$883.56	HILTON BURLINGTON	0100001	01	522130
04000 Administrative Services	9/14/2014	$883.56	HILTON BURLINGTON	0100001	01	522130
04000 Administrative Services	9/15/2014	$209.79	HILTON BURLINGTON	0100001	01	522130
04000 Administrative Services	9/14/2014	$184.02	COMFORT INN WARRENSBURG S	0100001	01	522130
04000 Administrative Services	9/17/2014	$25.00	JOURNYHSE KUNNEMAN	4100001	01	522110
04000 Administrative Services	9/17/2014	$25.00	JOURNYHSE COOPER	4100001	01	522110
04000 Administrative Services	9/17/2014	$25.00	JOURNYHSE NUNNERY	4100001	01	522110
04000 Administrative Services	9/17/2014	$563.20	AMERICAN AI 0017493966829	4100001	01	522110
04000 Administrative Services	9/17/2014	$563.20	AMERICAN AI 0017493966822	4100001	01	522110
04000 Administrative Services	9/17/2014	$385.70	SOUTHWES 5262446785598	4100001	01	522110

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	9/15/2014	($209.79)	HILTON BURLINGTON	0100001	01	522130
04000 Administrative Services	9/24/2014	$488.49	DRURY PLAZA RIVERWALK	4100001	34	522130
04000 Administrative Services	9/24/2014	$385.28	DRURY PLAZA RIVERWALK	4100001	35	522130
04000 Administrative Services	9/25/2014	$73.14	WEST SILOAM SPRINGS HOTE	0700001	01	522131
04000 Administrative Services	9/26/2014	$166.00	RENAISSANCE HOTELS & CONV	4100001	01	522131
04000 Administrative Services	9/16/2014	$125.00	AAA MO PUB AFFAIRS-R	0100001	01	531260
04000 Administrative Services	9/25/2014	$43.28	NEW VIEW OKLAHOMA	0100001	01	534260
04000 Administrative Services	9/4/2014	$20.00	PAYPAL IABCCENTRAL	0100001	01	522150
04000 Administrative Services	9/10/2014	$179.88	WME TULSA WORLD ONLINE	0100001	01	531170
04000 Administrative Services	9/11/2014	$44.95	YAHOO FLICKR PRO US	0100001	01	531170
04000 Administrative Services	9/17/2014	$189.00	THE JOURNAL RECORD PUBLIS	0100001	01	531170
04000 Administrative Services	9/22/2014	$100.00	AGRICULTURAL ECONOMICS	0100001	01	522150
04000 Administrative Services	9/24/2014	$260.00	OKLAHOMAN-SUBSCRIPTION2	0100001	01	531170
04000 Administrative Services	9/26/2014	$20.00	PAYPAL IABCCENTRAL	0100001	01	522150
04000 Administrative Services Total		$69,321.49				
04000 AEMS	8/30/2014	$35.16	ATT BUS PHONE PMT	0700001	06	531130
04000 AEMS	9/4/2014	$84.98	PAYPAL RAYMONDLAIL	0700001	28	541120
04000 AEMS	9/16/2014	$27.26	STAPLES	0700001	01	536140
04000 AEMS	9/11/2014	$20.04	PANHANDLE TELEPHONE COOP	0700001	01	531130
04000 AEMS	9/10/2014	$36.46	PINE CELLULAR PHONES INC	0700001	01	531130
04000 AEMS	9/11/2014	$156.30	U.S. CELLULAR	0700001	01	531130
04000 AEMS	9/12/2014	$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	9/17/2014	$32.11	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	9/17/2014	$33.99	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	9/17/2014	$30.94	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	9/22/2014	$1,848.00	MICROSOFT - 41 OKLAHOMA	0700001	01	541120
04000 AEMS	9/23/2014	$200.00	OK WATER RESOURCES WEB	0700001	01	522150
04000 AEMS	9/23/2014	$200.00	OK WATER RESOURCES WEB	0700001	01	522150
04000 AEMS	9/24/2014	$34.03	PIONEER TELEPHONE COOPERA	0700001	01	531130
04000 AEMS	9/23/2014	$50.00	AGRICULTURAL ECONOMICS	0700001	01	522150
04000 AEMS Total		$2,939.27				
04000 Ag in the Classroom	9/3/2014	$68.00	APPLE STORE #R130	3100001	01	531130
04000 Ag in the Classroom	9/4/2014	$11.95	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	9/28/2014	$12.88	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	9/9/2014	$6.08	FOOD PYRAMID #69	3148202	02	531190
04000 Ag in the Classroom	9/11/2014	$20.84	WM SUPERCENTER #178	3148202	02	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Ag in the Classroom	9/22/2014	$16.37	TARGET 00024224	3148202	02	531190
04000 Ag in the Classroom	9/24/2014	$21.18	WM SUPERCENTER #838	3148202	02	531190
04000 Ag in the Classroom	8/29/2014	$41.86	WM SUPERCENTER #277	3148202	02	531190
04000 Ag in the Classroom	9/4/2014	$15.12	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom Total		$214.28				
04000 Agritourism	9/9/2014	$45.00	OKLAHOMA RESTAURANT ASSOC	3131418	18	522150
04000 Agritourism	9/22/2014	$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	9/4/2014	$39.76	WM SUPERCENTER #4241	3131418	18	531190
04000 Agritourism	9/3/2014	$54.97	PARTY GALAXY #200	3100001	01	531190
04000 Agritourism	9/9/2014	$5.75	THE HOME DEPOT 3908	3100001	14	531190
04000 Agritourism	9/10/2014	$40.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	9/29/2014	$45.00	OKLAHOMA RESTAURANT ASSOC	3131418	18	522150
04000 Agritourism Total		$236.48				
04000 Animal Industry	9/17/2014	$152.71	ULINE SHIP SUPPLIES	2100001	03	536140
04000 Animal Industry	9/17/2014	$163.34	WM SUPERCENTER #2804	2100001	01	534110
04000 Animal Industry	8/29/2014	$3,937.20	MICROSOFT - 41 OKLAHOMA	2100001	29	541130
04000 Animal Industry	8/29/2014	$897.00	MICROSOFT - 41 OKLAHOMA	2100001	29	541130
04000 Animal Industry	9/2/2014	$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	9/8/2014	$66.71	SAFEGUARD BUS SYS INC	2100001	01	535120
04000 Animal Industry	9/8/2014	$172.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$323.60	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$209.20	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$89.00	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$178.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$242.40	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$70.00	DCAM CENTRAL PRINTING	2100001	01	531150
04000 Animal Industry	9/8/2014	$284.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$215.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$395.60	TVMDL	2100001	03	537210
04000 Animal Industry	9/8/2014	$277.57	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	9/8/2014	$242.00	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$178.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$197.40	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	9/9/2014	$168.60	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$272.40	TVMDL	2100001	03	537210

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Animal Industry	9/9/2014	$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	9/9/2014	$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	9/9/2014	$190.80	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$511.50	TVMDL	2100001	03	537210
04000 Animal Industry	9/9/2014	$59.00	SLEEP INN	2100001	03	522130
04000 Animal Industry	9/11/2014	$166.31	STAPLES ACCOUN00687632	2100001	01	536130
04000 Animal Industry	9/22/2014	$15.00	WWW.OKAPP.ORG	2100001	01	531260
04000 Animal Industry	9/24/2014	$973.48	PRESIDIO NETWORKED SOLUT	2100001	29	541120
04000 Animal Industry	9/25/2014	$60.00	US ANIMAL HEALTH ASSOC	2100001	01	531260
04000 Animal Industry	9/26/2014	$79.00	BEST WESTERN ATOKA INN	2100001	01	522130
04000 Animal Industry Total		$11,066.82				
04000 Audits & Investigations	9/10/2014	$607.17	COMPLIANCE AND SAF	0101008	08	536190
04000 Audits & Investigations	9/10/2014	$233.85	IN LOGIC AVIATION SERVIC	5100001	08	533120
04000 Audits & Investigations	9/10/2014	$959.88	BEST WESTERN INN AND CONF	0101008	08	522130
04000 Audits & Investigations	9/10/2014	$86.95	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	9/10/2014	$200.00	CHITWOOD OIL COMPANY	0101008	08	533120
04000 Audits & Investigations	9/11/2014	$83.00	HOLIDAY INNS	0101008	08	522130
04000 Audits & Investigations	9/11/2014	$83.00	HOLIDAY INNS	0101008	08	522130
04000 Audits & Investigations	9/24/2014	$50.00	HILLSDALE FREE WILL BA	0101008	08	515660
04000 Audits & Investigations	9/25/2014	$1,236.30	GT DISTRIBUTORS INC	0101008	08	535180
04000 Audits & Investigations Total		$3,540.15				
04000 Central & Western Area HQ	9/2/2014	$48.65	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	9/2/2014	$2,853.00	AGRIUM ADV TECH 24	1111161	40	537160
04000 Central & Western Area HQ	9/3/2014	$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	9/3/2014	$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	9/3/2014	$77.60	CHEM CAN SERVICES	1111161	40	532140
04000 Central & Western Area HQ	9/3/2014	$2,876.02	WINFIELD SOLUTIONS OCITY	1111161	40	537160
04000 Central & Western Area HQ	9/4/2014	$113.70	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	9/2/2014	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	9/16/2014	$77.76	STAPLES	1111161	01	536140
04000 Central & Western Area HQ	9/16/2014	$77.50	WALKER CO	1111161	01	531250
04000 Central & Western Area HQ	9/18/2014	$41.70	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	9/18/2014	$42.56	FEDEX 91720167	1111161	40	531110
04000 Central & Western Area HQ	9/22/2014	$2,132.62	BWI - DALLAS/FT.WO	1111161	40	537160
04000 Central & Western Area HQ	9/23/2014	$35.93	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	9/23/2014	$120.45	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	9/24/2014	$22.46	FEDEX 91789060	1111161	40	531110
04000 Central & Western Area HQ	9/27/2014	$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	9/27/2014	$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	9/27/2014	$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	9/16/2014	$82.50	A&L ANALYTICAL LABORATORI	1111161	40	515290
04000 Central & Western Area HQ	9/18/2014	$99.00	A&L ANALYTICAL LABORATORI	1111161	40	515290
04000 Central & Western Area HQ	9/9/2014	$25.33	THE SHIPPING CENTER	1111161	41	515610
04000 Central & Western Area HQ	9/16/2014	$31.05	BUMPER TO BUMPER 118	1111161	41	533220
04000 Central & Western Area HQ	9/16/2014	$29.34	BOWIE COUNTY EQUIPMENT	1111161	41	533220
04000 Central & Western Area HQ	8/30/2014	$280.40	W&W TIRE COMPANY	1111161	40	533120
04000 Central & Western Area HQ	8/29/2014	$80.70	GOLDSBY STORE	1111161	40	536140
04000 Central & Western Area HQ	8/29/2014	$243.20	AMERICAN WATERWRKS SUPPLY	1111161	40	533210
04000 Central & Western Area HQ	9/2/2014	$1,815.00	PIONEER SUPPLY LLC	1111161	40	533210
04000 Central & Western Area HQ	9/2/2014	$1,815.00	PIONEER SUPPLY LLC	1111161	40	533210
04000 Central & Western Area HQ	9/2/2014	$252.84	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	9/5/2014	$99.30	LOWES #01165	1111161	40	531190
04000 Central & Western Area HQ	9/4/2014	$4,642.42	TASCON INDUSTRIES, INC.	1111161	40	537160
04000 Central & Western Area HQ	9/15/2014	$33.29	INTERSTATE ALL BATTERY	1111161	40	531190
04000 Central & Western Area HQ	8/30/2014	$746.17	ULINE SHIP SUPPLIES	1111161	40	537160
04000 Central & Western Area HQ	9/9/2014	$137.89	THE HOME DEPOT 3906	1111161	40	533210
04000 Central & Western Area HQ	9/24/2014	$17.96	THE HOME DEPOT 3906	1111161	40	537150
04000 Central & Western Area HQ	9/24/2014	$55.52	THE HOME DEPOT 3906	1111161	40	533210
04000 Central & Western Area HQ	9/29/2014	$120.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	9/29/2014	$90.00	SUPPLYONE OKLAHOMA	1111161	40	533120
04000 Central & Western Area HQ	9/8/2014	$602.85	ROSS TRUE VALUE	1111161	40	537160
04000 Central & Western Area HQ	9/11/2014	$224.91	TRACTOR SUPPLY #606	1111161	40	537160
04000 Central & Western Area HQ	9/15/2014	$62.29	ATW OF NORMAN # 20	1111161	40	537160
04000 Central & Western Area HQ	8/28/2014	$183.50	IMPERIAL BAG	1111161	40	537160
04000 Central & Western Area HQ	9/29/2014	$51.36	LOWES #01165	1111161	40	537160
04000 Central & Western Area HQ Total		$20,653.36				
04000 CPS	9/26/2014	$237.00	BEST WESTERN ATOKA INN	4100001	01	522130
04000 CPS	9/4/2014	$300.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	9/8/2014	$65.87	BUDCO INC	4100001	15	537160
04000 CPS	8/28/2014	$1,162.00	HOLIDAY INN EXPRESS	4100001	50	522130
04000 CPS	8/28/2014	$166.00	HOLIDAY INN EXPRESS	4100001	50	522130
04000 CPS	9/6/2014	$166.00	HAMPTON INN DUNCAN	4100001	34	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	9/16/2014	$196.12	STAPLES	4100001	01	536130
04000 CPS	9/26/2014	$104.00	NAPA STORE 4288001	4100001	70	537160
04000 CPS	9/10/2014	$5.99	ATW OF LAWTON # 13	4100001	70	537160
04000 CPS	9/12/2014	$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170
04000 CPS	9/24/2014	$22.62	WAL-MART #0207	4100001	50	537160
04000 CPS	9/5/2014	$782.45	APPERSON	4100001	50	536190
04000 CPS	9/7/2014	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS Total		$3,293.00				
04000 East Central Area HQ	8/29/2014	$29.95	FARMERS COOPERATIVE PO	1111141	14	533210
04000 East Central Area HQ	9/3/2014	$235.92	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	9/4/2014	$58.82	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	9/3/2014	$25.00	PINE CELLULAR PHONES INC	1111141	01	531170
04000 East Central Area HQ	9/9/2014	$205.57	ATT CONS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	9/15/2014	$349.99	STAPLES 00107334	1111141	01	536130
04000 East Central Area HQ	9/15/2014	$114.74	STAPLES 00107334	1111141	01	536140
04000 East Central Area HQ	9/22/2014	$3,796.02	GRISSOM'S MCALESTER	1111141	12	533120
04000 East Central Area HQ	9/22/2014	$3,796.45	GRISSOM'S MCALESTER	1111141	12	533120
04000 East Central Area HQ	9/22/2014	($3,796.45)	GRISSOM'S MCALESTER	1111141	12	533120
04000 East Central Area HQ	9/26/2014	$73.96	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	9/26/2014	$136.33	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	9/26/2014	$42.84	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	9/8/2014	$33.56	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	9/17/2014	$37.90	LOWES #02571	1111141	01	533210
04000 East Central Area HQ	9/17/2014	$51.99	STAPLES 00107334	1111141	01	536140
04000 East Central Area HQ	9/22/2014	$66.96	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	9/26/2014	$100.45	BEALE TIRE INC.	1111141	12	533220
04000 East Central Area HQ	9/26/2014	$45.59	INT MCCRAY'S MANUFACTURIN	1111141	12	533220
04000 East Central Area HQ Total		$5,405.59				
04000 Food Safety Div	9/2/2014	$196.68	TECH-LOCK INC	6100001	01	535180
04000 Food Safety Div	9/9/2014	$10,000.00	OKLAHOMA STATE UNIV	6100001	13	531380
04000 Food Safety Div	9/9/2014	$275.00	PAYPATH C FEE OK ST UNIV	6100001	13	531380
04000 Food Safety Div	9/16/2014	$250.00	VET MED CONTD ED WEB	6100001	06	522150
04000 Food Safety Div Total		$10,721.68				
04000 Laboratory	9/10/2014	$370.00	COLORADO SERUM CO	6700001	05	537190
04000 Laboratory	9/11/2014	$75.00	COLORADO SERUM CO	6700001	05	537190
04000 Laboratory	9/18/2014	$90.00	VALLEY LASER	6700001	05	536140

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	9/2/2014	$620.27	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/8/2014	$282.29	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/16/2014	$848.88	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/17/2014	$34.31	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/18/2014	$40.81	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/19/2014	$233.94	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	9/8/2014	$171.00	NSI Solutions Inc	6700001	18	537190
04000 Laboratory	9/10/2014	$50.00	CTR EXEC & PROF DEV	6700001	01	515660
04000 Laboratory	9/18/2014	$100.00	HILLSDALE FREE WILL BA	6700001	01	522150
04000 Laboratory	9/12/2014	$25.55	STAPLES ACCOUN00687632	6700001	16	536140
04000 Laboratory	9/25/2014	$263.34	ALDINGER COMPANY	6700001	16	541250
04000 Laboratory	8/29/2014	$1,526.67	SKALAR, INC.	6700001	12	533220
04000 Laboratory	9/8/2014	$51.45	WW GRAINGER	6700001	12	533220
04000 Laboratory	9/9/2014	$131.00	PERKINELMER LERCH090814	6700001	12	533220
04000 Laboratory	9/9/2014	$325.30	RESTEK CORPORATIO	6700001	12	533220
04000 Laboratory	9/9/2014	$107.92	VERDER SCIENTIFIC INC.	6700001	12	537190
04000 Laboratory	9/12/2014	$604.75	AGILENTTECHNOLOGIES	6700001	12	533220
04000 Laboratory	9/12/2014	$215.83	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	9/12/2014	$143.04	TFS FISHERSCI ECOM HUS	6700001	12	533220
04000 Laboratory	9/12/2014	$97.00	STAPLES ACCOUN00687632	6700001	12	536140
04000 Laboratory	9/16/2014	$42.66	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/16/2014	$330.19	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/16/2014	$159.02	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/16/2014	$75.36	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/17/2014	$175.03	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/17/2014	$19.89	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	9/19/2014	$41.41	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/17/2014	$442.24	INORGANIC VENTURES, INC.	6700001	12	537190
04000 Laboratory	9/18/2014	($1,488.00)	SKALAR, INC.	6700001	12	533220
04000 Laboratory	9/19/2014	$30.82	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	9/23/2014	$500.00	TFS FISHERSCI ECOM HUS	6700001	12	537190
04000 Laboratory	9/8/2014	($407.57)	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	9/8/2014	$39.46	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	9/8/2014	$346.80	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	9/8/2014	$407.57	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	9/10/2014	$1,086.81	TFS FISHERSCI ECOM HUS	6700001	17	537190

September 14 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	9/12/2014	$720.74	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	9/15/2014	$241.68	WEBER SCIENTIFIC	6700001	17	537190
04000 Laboratory	9/16/2014	$19.31	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	9/29/2014	$730.00	IDEXX DISTRIBUTION INC	6700001	17	537190
04000 Laboratory	9/2/2014	$34.96	TFS FISHERSCI ECOM HUS	6700001	10	535180
04000 Laboratory	9/12/2014	$929.63	AGILENTTECHNOLOGIES	6700001	10	533220
04000 Laboratory	9/17/2014	$374.52	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	9/17/2014	$240.56	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	9/17/2014	$781.00	TFS FISHERSCI ECOM HUS	4100001	50	537190
04000 Laboratory	9/26/2014	$41.05	TFS FISHERSCI ECOM HUS	4100001	50	537190
04000 Laboratory	9/26/2014	$29.85	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	9/4/2014	$159.68	STAPLES	6700001	15	536140
04000 Laboratory	9/19/2014	$50.00	OMI CRANE SYSTEMS INC	6700001	15	537190
04000 Laboratory Total		$12,563.02				
04000 Legal	9/17/2014	$330.78	THOMSON WEST TCD	0500001	01	515540
04000 Legal	9/17/2014	$187.74	THOMSON WEST TCD	0101008	01	515540
04000 Legal	9/17/2014	$187.74	THOMSON WEST TCD	4100001	01	515540
04000 Legal	9/17/2014	$187.74	THOMSON WEST TCD	2100001	01	515540
04000 Legal	9/17/2014	$191.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	9/17/2014	$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal	9/17/2014	$332.00	BEST WESTERN TRADERS INN	0500001	01	522130
04000 Legal	9/18/2014	$140.00	PEACH NEW MEDIA	0500001	01	522150
04000 Legal	9/24/2014	$175.00	PEACH NEW MEDIA	0500001	01	522150
04000 Legal Total		$1,923.00				
04000 Market Admin	8/30/2014	$87.15	HILTON GARDEN INN	3100001	01	522131
04000 Market Admin	9/3/2014	$60.18	BRAUMS #52	3100001	01	531190
04000 Market Admin	9/3/2014	($65.51)	BRAUMS #52	3100001	01	531190
04000 Market Admin	9/3/2014	($2,717.71)	WALMART.COM	3100001	06	531190
04000 Market Admin	9/3/2014	($4.15)	HILTON GARDEN INN	3100001	01	522131
04000 Market Admin	9/3/2014	$65.51	BRAUMS #52	3100001	01	531190
04000 Market Admin	9/4/2014	$309.82	WM SUPERCENTER #2804	3100001	01	531190
04000 Market Admin	9/4/2014	$191.90	WM SUPERCENTER #2804	3100001	14	531190
04000 Market Admin	9/5/2014	$39.84	8442050874PWRWBHSTNW	3100001	01	515610
04000 Market Admin	9/5/2014	$46.30	VINYARD FRUIT & VEGETABLE	3100001	01	531190
04000 Market Admin	9/8/2014	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	9/10/2014	$3.56	WM SUPERCENTER #221	3100001	01	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	9/11/2014	$148.12	STAPLES	3100001	01	536140
04000 Market Admin	9/13/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	9/12/2014	$52.42	HOMELAND #236	3148202	02	531190
04000 Market Admin	9/14/2014	$147.88	HILTON GARDEN INN FT WRTH	3131418	18	522130
04000 Market Admin	9/15/2014	$4.38	SHELL OIL 57445817901	3148202	02	531190
04000 Market Admin	9/17/2014	$22.98	OK STATE FAIR MIO	3100001	01	531190
04000 Market Admin	9/22/2014	$56.90	WAL-MART #0564	3100001	14	531190
04000 Market Admin	9/25/2014	$66.41	K AND K NURSERY	3100001	01	531190
04000 Market Admin	9/25/2014	$55.00	PRINTING SERVICES	3131418	18	531150
04000 Market Admin	9/25/2014	$480.00	PRINTING SERVICES	3100001	06	531150
04000 Market Admin	9/24/2014	$83.00	HILTON GARDEN INN TULS	3131418	18	522131
04000 Market Admin	9/25/2014	$389.10	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	9/25/2014	$201.05	QUIK PRINT OKLAHOMA CITY	3131418	18	531150
04000 Market Admin	9/25/2014	$1,071.21	QUIK PRINT OKLAHOMA CITY	3100001	01	531150
04000 Market Admin	9/25/2014	$853.64	MERCURY PRESS, INC.	3131418	18	531150
04000 Market Admin	9/25/2014	$585.73	QUIK PRINT OKLAHOMA CITY	3100001	15	531150
04000 Market Admin	9/25/2014	$478.89	QUIK PRINT OKLAHOMA CITY	3100001	14	531150
04000 Market Admin	9/5/2014	($39.84)	CLAIM ADJ/8442050874PWRWB	3100001	01	515610
04000 Market Admin	9/18/2014	$44.85	HOBBY LOBBY #02	3100001	14	531190
04000 Market Admin	9/24/2014	$10.75	OU CCE REG WEB	3100001	01	522150
04000 Market Admin	9/25/2014	$166.00	HILTON GARDEN INN TULS	3131412	12	522131
04000 Market Admin	9/3/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/4/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/4/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/17/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/17/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/17/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/17/2014	$3.00	OKLAHOMA CITY PARKING MET	3100001	31	531190
04000 Market Admin	9/4/2014	$39.80	THE HOME DEPOT #3919	3100001	14	531190
04000 Market Admin	9/18/2014	$323.03	LOWES #01580	3100001	15	531190
04000 Market Admin	9/3/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	77	531170
04000 Market Admin	9/5/2014	$1,470.00	PAYPAL ARGUSDESIGN	3100001	77	515320
04000 Market Admin	9/23/2014	$167.19	TLF TED AND DEBBIE FLWR A	3100001	15	531190
04000 Market Admin	9/2/2014	$199.99	GARDEN RIDGE - 012	3100001	14	531190
04000 Market Admin	9/2/2014	$454.44	LOWES #02540	3100001	14	531190
04000 Market Admin	9/5/2014	$313.50	SUPERIOR EXPO SERVICES	3100001	15	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	9/5/2014	$110.89	RENT-A-CENTER #2041	3100001	15	531190
04000 Market Admin	9/5/2014	$63.52	LOWES #02540	3100001	14	531190
04000 Market Admin	9/8/2014	$8.80	CONVENTIONS AND MORE	3100001	14	531190
04000 Market Admin	9/9/2014	$69.00	WAL-MART #2804	3100001	14	531190
04000 Market Admin	9/9/2014	$87.73	WAL-MART #0221	3100001	14	531190
04000 Market Admin	9/10/2014	$136.80	LOWES #02540	3100001	14	531190
04000 Market Admin	9/11/2014	$30.00	OKC DEVELOPMENT CENTER	3100001	14	531250
04000 Market Admin	9/10/2014	$27.92	PARTY GALAXY #200	3100001	14	531190
04000 Market Admin	9/11/2014	$150.00	OKLA CITY-COUNTY HLTH	3100001	14	531250
04000 Market Admin	9/15/2014	$10.47	PARTY GALAXY #200	3100001	14	531190
04000 Market Admin	9/24/2014	$12.99	STAPLES 00111310	3100001	14	531190
04000 Market Admin	9/21/2014	$133.92	OK STATE FAIR MIO	3100001	14	531190
04000 Market Admin Total		$7,011.30				
04000 Northeast Area HQ	9/9/2014	($7.11)	ADRIAN FARM SUPPLY	1111131	12	533220
04000 Northeast Area HQ	9/9/2014	$7.11	ADRIAN FARM SUPPLY	1111131	12	533220
04000 Northeast Area HQ	9/12/2014	$59.72	OSMAN EQUIPMENT REPAIR	1111131	12	533120
04000 Northeast Area HQ	9/2/2014	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	9/3/2014	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	9/5/2014	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	9/6/2014	$7.00	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	9/6/2014	$13.42	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	9/5/2014	$134.87	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	9/5/2014	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	9/9/2014	$195.71	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	9/19/2014	$36.74	AOGC/EZ-PAY	1111131	01	531370
04000 Northeast Area HQ	9/19/2014	$2.95	AOGC/EZ-PAY	1111131	01	531370
04000 Northeast Area HQ	9/20/2014	$258.20	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	9/19/2014	$338.00	NATIONAL SYMBOLS CACHE	1111131	01	536190
04000 Northeast Area HQ	9/19/2014	$57.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	9/23/2014	$31.54	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	9/23/2014	$251.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	9/23/2014	$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	9/23/2014	$87.13	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	9/23/2014	$59.50	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	9/23/2014	$21.25	CITY OF SALLISAW, OK	1111131	01	533110
04000 Northeast Area HQ	9/23/2014	$24.26	WW GRAINGER	1111131	13	537150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	9/3/2014	$10.38	LOWES #01818	1111131	13	537150
04000 Northeast Area HQ	9/29/2014	$33.93	LOWES #01818	1111131	01	533210
04000 Northeast Area HQ Total		$1,829.35				
04000 Plasticulture	9/5/2014	$69.97	MORGAN COUNTY SEEDS STORE	3131412	12	537160
04000 Plasticulture	9/4/2014	$18.95	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	9/5/2014	$61.00	DOLLAR GENERAL #10827	3131412	12	531190
04000 Plasticulture	9/25/2014	$29.99	TRACTOR SUPPLY CO #1847	3131412	12	537160
04000 Plasticulture Total		$179.91				
04000 Rural Fire Defense	9/17/2014	$111.24	BAYMONT INN AND SUITES	1111171	35	522130
04000 Rural Fire Defense	9/18/2014	$166.00	BEST WESTERN PLUS SAND BA	1111171	35	522130
04000 Rural Fire Defense	9/19/2014	$187.60	HAMPTON INN & SUITES	1111171	35	522130
04000 Rural Fire Defense	9/25/2014	($21.60)	HAMPTON INN & SUITES	1111171	35	522130
04000 Rural Fire Defense	8/29/2014	$499.60	B & H TRUCK SERVICE	1111171	35	533120
04000 Rural Fire Defense	9/13/2014	$54.88	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	9/27/2014	$290.56	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	9/27/2014	$145.28	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	9/27/2014	$127.85	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	9/27/2014	$17.43	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense Total		$1,578.84				
04000 Southeast Area HQ	9/22/2014	$28.99	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	8/29/2014	$56.44	AUTO PARTS 0039143	1111151	13	533220
04000 Southeast Area HQ	9/16/2014	$438.84	YELLOW HOUSE MACHINERY CO	1111151	13	533120
04000 Southeast Area HQ	9/23/2014	$1,312.50	MCCRAW OIL COMPANY, IN	1111151	01	531350
04000 Southeast Area HQ	9/23/2014	$55.01	AUTO PARTS 0039143	1111151	13	537150
04000 Southeast Area HQ	9/25/2014	$50.00	WAL-MART #0117	1111151	01	536140
04000 Southeast Area HQ	9/2/2014	$10.61	WAL-MART #0117	1111151	13	537150
04000 Southeast Area HQ	9/9/2014	$63.89	TRACTOR SUPPLY #219	1111151	13	533220
04000 Southeast Area HQ	9/10/2014	$16.90	WM SUPERCENTER #277	1111121	71	534110
04000 Southeast Area HQ	9/25/2014	$9.94	WAL-MART #117	1111151	13	537150
04000 Southeast Area HQ	9/2/2014	$153.54	B&N HARDWARE AND POULTRY	1111151	01	533210
04000 Southeast Area HQ	9/8/2014	$8.54	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	9/8/2014	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	9/8/2014	$345.05	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	9/8/2014	$90.06	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	9/8/2014	$94.35	OK NATURAL GAS/TNB	1111151	01	531360
04000 Southeast Area HQ	9/8/2014	$3.70	OK NATURAL GAS/TNB	1111151	01	531600

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Southeast Area HQ	9/9/2014	$276.94	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	9/8/2014	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	9/8/2014	$24.75	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	9/8/2014	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	9/16/2014	$294.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	9/16/2014	$70.65	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	9/16/2014	$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ	9/17/2014	$96.71	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	9/17/2014	$46.20	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	9/17/2014	$41.20	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	9/17/2014	$50.00	E & J, INC.	1111151	01	533110
04000 Southeast Area HQ	9/24/2014	$453.47	NOR NORTHERN TOOL	1111151	01	533110
04000 Southeast Area HQ	9/25/2014	$207.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ	9/25/2014	$1,263.60	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ	9/25/2014	$252.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ	9/15/2014	$201.54	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ	9/18/2014	$55.53	SQ DOUG'S SMALL ENGINE R	1111151	13	533120
04000 Southeast Area HQ	9/2/2014	($7.19)	MOYER EQUIPMENT IDABEL	1111151	01	533220
04000 Southeast Area HQ	9/17/2014	$305.92	MOYER EQUIPMENT IDABEL	1111151	01	533120
04000 Southeast Area HQ	9/29/2014	$12.76	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ Total		$6,563.69				
Grand Total		$164,137.77				

NOVEMBER 4, 2014 BOARD MEETING

PURCHASES/CONTRACTS

Animal Industry Services

Contract with OSU for Large Animal Incentive Act, incentive for Veterinarians that practice in rural Oklahoma - $25,000.00

Contract with OADDL to purchase a PCR system for the OSU Laboratory, paid thru a Cooperative Agreement issued to OADFF - $45.000

Forestry Services

Purchase twenty-three (23) ESRI GIS Licenses -- $23,000.00

NASF FY15 Membership Dues -- $8,800.00

Market Development

USDA has provided a Specialty Crop Block Grant to continue promoting the specialty crop industry in the State of Oklahoma. ODAFF is one of eight grant partners included in this award and has administrative responsibility for seven projects. Effective 9/30/14 - 9/29/17 - $657,370.85

NOVEMBER 4, 2014 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Administrative Services	
Terry Gregg - 10/09 – Denton, Texas OK/TX Intelligence Meeting	-0-*
Patrick Blake – 10/09-14 – Paris, Texas Cattle Theft Investigation	-0-*
Jim Reese – 11/12-14 – Sacramento, CA Western Governors' Drought Forum	1,193.00
Kirby Smith – 11/19-20 – Dallas, TX Dairy Industry Food Safety Crisis Drill	321.00
Animal Industry Services	
Michael Herrin – 10/23-24 – Fayetteville, AR Poultry Health Advisory Meeting	280.00**
Dee Hilliard –10/24 – Fayetteville, AR Poultry Health Advisory Meeting	-0-*
Gary Stone – 11/3-7 – Ames, IA USDA TB Training Course	947.00**
Alicia Southerland – 11/19-20- Dallas, TX Dairy Safety Crisis Drill	382.00**
Alicia Southerland- 12/7-11 – Durham, NC National Alliance of State Animal and Agriculture Emergency Programs NASAAEP	1,658.00**
Food Safety	
Jeff Stearns – 09/29-10/1 – Elba, Jasper, &, Springdale, AR Organic Certifications All costs paid by vendor needing certification	309.62**
Stan Stromberg – 11/17-22 – Rockville, MD Integrated Food Safety System - All costs paid by FDA	-0-*
Bryan Buchwald – 12/07-12 – Rockville, MD IFPTI Food Protection Training - All costs by FDA	-0-*

Forestry Services

Harley Johnson – 9/8/ – Fort Smith, AR Dozer Repair #2178	-0-*
Craig Marquardt –9/17 – Hatfield, AR Shortleaf Pine Prescribed Burning Grant Meeting	-0-*
Tom Murray – 10/21 – Beaver, OK Landowner Assist	-0-*
Jimmy Morris – 10/27-30 – Bastrop, TX Texas Forest Service Interagency Wildfire	455.00
Pat Wayman – 10/27-30 – Bastrop, TX Texas Forest Service Interagency Wildfire	455.00
Alanna Cooper – 11/10-13 – Fayetteville, AR Urban Forestry Strike Team – Mock Disaster	-0-*
Jeri Irby – 11/13-15 – Little Rock, AR Project Learning Tree Regional Facilitator and Coordinator Meeting	-0-*
Kurt Atkinson – 12/1-4 – Charlottesville, VA SGSF Forest Management Committee Fall Meeting	-0-*

Laboratory Services

Tanna Kilpatrick – 10/22 – Dallas, TX EPA Quality Assurance Conference 2014	-0-*
Steven Moser –10/22 – Dallas, TX EPA Qualityn Assurance Conference 2014	-0-*
Jennifer Busey – 10/22 – Dallas, TX EPA Quality Assurance Conference 2014	-0-*

Market Development Services

Dana Bessinger – 11/11-13 – Washington D.C. National AITC Executive Committee	213.00*****
Barbara Charlet –11/15-19 – Chicago, Ill. Trade Show with a Canadian In-Bound Mission component	-0-*
Barbara Charlet – 12/9-13 – Miami, FL. SUSTA Fall Meeting	700.00****
Haidar Haidary – 12/9-13 – Miami, FL SUSTA Fall Meeting	700.00****

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

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 4th day of November 2014, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

ACCORDINGLY, IT IS THEREFORE ORDERED by the State Board of Agriculture that the resolution of each of the cases summarized on Exhibit A hereto is hereby approved in all aspects; that this order shall be deemed the final agency order for each such case; and that the penalty imposed by each such stipulation or consent order is hereby adopted and incorporated herein by reference to Exhibit A hereto.

WITNESS My Hand and Official Seal this 4th day of November 2014.

_____
Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
November 4, 2014

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Milton Jantz	14-452	AEMS	$250.00
Steve Jones	14-192	AEMS	$5,000.00
Bill Dye	14-483	AIS	$1,050.00
Bedlam Pest Control	14-488	CPS	$750.00
Don's Pest & Weed Control	14-486	CPS	$350.00
Echelawn	14-332	CPS	$3,750.00
Kum & Go, L. C.	14-552	CPS	$525.00
Lynn's Law Service	14-394	CPS	$600.00
Magnolia Manor	14-323	CPS	$750.00
Jason Obrien	14-418	CPS	$250.00
Shawn Stevens	14-159	CPS	$1,000.00

Consent Orders

Name	File No.	Division	Amount
Northeast Rural Services, Inc.	14-469	CPS	$1,000.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. MILTON JANTZ
Case File No: OGC-14-452

Milton Jantz
35401 S. 4405 Road
Big Cabin, OK 74332

Summary of Facts: Respondent owns a registered cattle operation located in Big Cabin, Oklahoma. The Department received a complaint regarding Respondent's carcass disposal and waste management activities. The Department investigated the complaint and recommended several remedial actions to the Respondent. Respondent complied with the recommendations and corrected the violations. Due to Respondent's timely compliance with the Department's suggested remedial actions and status as a small business, a minimal fine was recommended.

Statute or Rule Violation: Respondent violated 2 O.S. § 2-18.1(A) specifically polluting the land and waters of the State of Oklahoma.

Proposed Administrative Penalty: The proposed penalty for this case was Five Hundred Dollars. The fine assessed is one count at Five Hundred Dollars ($500.00) for the pollution violation. Respondent requested a small business reduction in the amount of the fine and the fine was reduced to Two Hundred and Fifty Dollars ($250.00). Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Small Business Consideration

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 03 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: 14-452
MILTON JANTZ 35401 S. 4405 ROAD BIG CABIN, OK 74332	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars ($500) 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

Milton Jantz
Printed Name and Title:

Date: 10-1-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 18 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: 14-452
MILTON JANTZ 35401 S. 4405 ROAD 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 Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a cow calf operation under the name Milton Jantz, with a primary place of business located at 35401 S. 4405 Rd., Big Cabin, OK 74332.

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

2 O.S. § 2-18.1(A) provides:

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

B. If the State Board of Agriculture finds that any of the air, land, or waters of the state which are subject to the jurisdiction of the Oklahoma Department of Agriculture, Food, and Forestry pursuant to the Oklahoma Environmental Quality Act have been or are being polluted, the Board shall make an order requiring that the pollution cease within a time period determined by the Department, or require a manner of treatment or of disposition of the waste or other polluting material as may in the judgment of the Board be necessary to prevent further pollution. In addition, the Board may assess an administrative penalty pursuant to Section 2-18 of this title. The person to whom the order is directed shall fully comply with the order of the Board and pay any fine and costs assessed.

C. 1. Manure shall not be defined as or be considered a hazardous substance or hazardous waste as those terms are defined by state law.

2. For purposes of this subsection, "manure" means any feces, urine, urea, or other excrement from livestock and shall also only include:

a. associated nonhazardous bedding, compost, raw materials, or other nonhazardous materials commingled with the excrement,

b. nonhazardous process water associated with the excrement or materials, or

c. nonhazardous byproducts, constituents, or substances contained in or originating from the excrement, materials, or process water.

3. This subsection shall not be construed to affect or limit the applicability of any other provision of the Oklahoma Agricultural Code.

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 registered cow calf operation located at 35401 S. 4405 Road, Big Cabin, Oklahoma 74332.
- On or about March 27, 2014, ODAFF Investigator, Keith Smith, investigated a complaint (C-14-32), regarding an allegation of Odor, Improper Waste Management & Improper Carcass Disposal.
- The ODAFF Investigator discussed carcass disposal with the Respondent and recommended corrective actions.
- The recommended corrective actions by the ODAFF Investigator involve: "removal of manure piles (ASAP); dig burial trenches for carcass disposal (ASAP); create vegetative buffer areas for the feedlot area (10/1/14); and build new wet weather pens in a more appropriate location (10/1/14)."
- On or about April 4, 2014, Respondent was sent a Letter of Warning regarding violation of statutes or rules enforced by ODAFF (C-14-032).

- On or about April 17, 2014, a follow up visit was made to the Respondent's location and photos were taken (C-14-091).
- The follow up visit showed the Respondent had dug burial trenches, manure piles spread and cleaned up, and grass growing in the front overflow pen.
- A second follow up visit was made on June 18, 2014, at the Respondent's location and showed improved dense vegetation growing on the recommended areas and that the facility appears to be managed properly. Photos were taken from the second follow up visit (C-14-032).
- The investigation has been closed and it was recommended that Respondent's action be used as mitigation evidence in the proposed fine.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 2-18.1(A) by causing improper animal carcass disposal and polluting the land of the State of Oklahoma.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100) and not more than Ten Thousand Dollars ($10,000) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars ($500). (One count at $500 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 18th day of Aug, 2014.

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

Ruseal Brewer

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

CERTIFICATE OF MAILING

This is to certify that on this 18th day of Aug, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

MILTON JANTZ
35401 S. 4405 ROAD
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: 14-452**
MILTON JANTZ **35401 S. 4405 ROAD** **BIG CABIN, OK 74332**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars ($500) 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. STEVE JONES
Case File No: OGC-14-192

Steve Jones
875 CR 1510
Rush Springs, OK 73082

Summary of Facts: Respondent intentionally compromised the wall of his waste retention structure. As a result, the waste from the lagoon flowed onto the neighbors' land and continued for approximately one mile into a nearby creek. The Department requested Respondent perform remediation of the contaminated area; and agreed to consider the cost of remediation as mitigation in the amount of the fine.

Statute or Rule Violation: Respondent violated 2 O.S. § 2-18.1(A) specifically polluting the lands and waters of the State of Oklahoma.

Proposed Administrative Penalty: The proposed penalty for this case was Five Thousand Dollars ($5000.00). The fine assessed is one count at Five Thousand Dollars ($5000.00). 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
SEP 24 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: 14-192**
Sooner "J" Ranch, LLC **STEVE JONES** **875 CR 1510** **RUSH SPRINGS OK 73082**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Thousand Dollars ($5,000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Steve Jones
Signature

Steve Jones individually and
Printed Name and Title: Manager Sooner "J" Ranch LLC

Date: 9/23/14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAY 22 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 14-192
STEVE JONES 875 CR 1510 RUSH SPRINGS, OK 73082	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on July 17, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of providing agricultural services within the State of Oklahoma under the name Steve Jones, with a primary place of business located at 875 CR 1510, Rush Springs, OK 73082.

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

Okla. Stat. 2 § 18.1(A) provides:

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

ALLEGATIONS OF FACT

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

- On or about February 14, 2014, Respondent compromised the wall of his waste retention structure ("lagoon").

- As a result, the waste from the lagoon flowed onto the neighbors' land and into a nearby creek.
- Respondent actions resulted in the pollution of the land and waters of the State of Oklahoma.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 18.1(A) by causing the pollution of the lands and waters of the State of Oklahoma allowing the contents of his waste retention structure to be discharged onto his neighbors' property and into a nearby creek.

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 OAG at Title 35.

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Thousand Dollars ($5,000.00). (One count at $5,000.00 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 22nd. day of May, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 22nd day of May, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

STEVE JONES
875 CR 1510
RUSH SPRINGS OK 73082

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: 14-192**
STEVE JONES **875 CR 1510** **RUSH SPRINGS OK 73082**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Thousand Dollars ($5,000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. BILL DYE
Case File No: 14-483-OGC

BILL DYE
816 East 191st Street
Mounds OK 74047

Summary of Facts: Respondent is the owner/operator of an unlicensed domestic meat processing facility (the "Facility") located in Mounds, OK. During a site inspection in May 2014, Respondent was operating the Facility for the purpose of slaughtering and processing domestic animals for a fee. The Department's inspector observed three (03) domestic animals (three goats) having been so processed. Said three (03) domestic animals processed and sold by Respondent were capable of use as human food and were either (a) required to be inspected and passed pursuant to 2 O.S. 2011 § 6-190 (d) or (b) required to be prepared in a facility that meets the requirements of the custom processing exemption of OAC 35:37-3-5. Respondent's processing and slaughtering Facility is not an inspected facility under 2 O.S. 2011 § 6-190 (d) nor is it exempt. In addition, Respondent at no time held any special permission, license, or permit of any kind from the Department to engage in such activities. Moreover, the subject domestic livestock being slaughtered were at no time subjected to either ante-mortem and/or post-mortem inspection(s) by the Department. Respondent is required by law to obtain a custom exempt permit for the Facility.

Statute or Rule Violation OAC 35:37-3-5. (Registration and application requirements for custom exempt plants)

Proposed Administrative Penalty: The penalty was assessed as 03 violations times $350.00 per violation for a total penalty of $1050.00.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff

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BEFORE THE STATE BOARD OF AGRICULTURE

FILED

SEP 17 2014

STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-483-OGC**
BILL DYE 816 EAST 191ST STREET MOUNDS OK 74047,	)	
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:

Bill Dye
Signature

Bill Dye
Printed Name and Title:

Date: 9-15-14

BEFORE THE STATE BOARD OF AGRICULTURE

FILED
JUL 14 2014
STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-483-OGC**
BILL DYE **816 EAST 191ST STREET** **MOUNDS OK 74047,**	)	
Respondent.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an Administrative Law Judge ("ALJ") at **1:30 p.m. on September 18, 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. Based upon current information and belief, at all relevant times hereto, Respondent was the owner/operator of an unlicensed domestic meat processing facility (the "Facility") located in Mounds, OK. During a site inspection in May 2014, Respondent was operating the Facility for the purpose of slaughtering and processing domestic animals for a fee. The Department's inspector observed three (03) domestic animals (three goats) having been so processed. Said three (03) domestic animals so processed and sold by Respondent were capable of use as human food and were either (a) required to be inspected and passed pursuant to 2 O.S. 2011 § 6-190 (d) or (b) required to be prepared in a facility that meets the requirements of the custom processing exemption of OAC 35:37-3-5. Respondent's processing and slaughtering Facility is not an inspected facility under 2 O.S. 2011 § 6-190 (d) nor is it exempt. In addition, Respondent at no time held any special permission, license, or permit of any kind from the Department to engage in such activities. Moreover, the subject domestic livestock being slaughtered were at no time subjected to either ante-mortem and/or post-mortem inspection(s) by the Department.

15. The Respondent is required by law to obtain a custom exempt permit for the Facility as follows:

> OAC 35:37-3-5. Registration and application requirements for custom exempt plants.

(a) Every establishment where livestock are custom slaughtered without ante-mortem and post-mortem inspection or in which custom processing of carcasses or parts of carcasses derived from livestock slaughtered without ante-mortem and post-mortem inspection is required to submit an application and have all facilities approved by the Director prior to conducting operations.

(b) Any person or establishment, not licensed as a retail exempt business, engaged in custom processing of inspected and passed carcasses for individuals, is required to submit an application and meet all facility requirements prior to conducting operations.

ALLEGATIONS OF FACT

16. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, Respondent at no time held any license, permit, or exemption of any kind allowing Respondent to engage in the activity of slaughtering and processing domestic animals.

ALLEGED CONCLUSIONS OF LAW

17. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC 35:37-3-5 because Respondent, without any permission, license, or exemption of any kind, engaged in the activity of slaughtering and processing domestic animals for retail sale. (Total Count 03, Violation 1st).

ATTORNEY CONFERENCES

18. 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.

19. 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.

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

ENFORCEMENT PROCEEDINGS

21. 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.

22. 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.

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

24. 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

25. 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

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

30. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of $1050.00 (03 counts times $350.00 per count).

31. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Stipulation along with your full payment of this penalty prior to the stated hearing date.

WITNESS My Hand and Official Seal this 14th day of July 2014.

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

James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food,
and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: jwoodruff@oda.state.ok.us

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing Notice of Violation was mailed to Respondent by certified mail, return receipt requested, postage prepaid, on the date of filing to the Respondent at the address of Respondent first above written.

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-483-OGC**
BILL DYE **816 EAST 191ST STREET** **MOUNDS OK 74047,**	)	
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

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Bedlam Pest Control
Case File No: OGC-14-488

Bedlam Pest Control
11907 E 105th PL N
Owasso, OK 74055

Summary of Facts: Respondent was advertising termite control services on craigslist.com and is not licensed in this category.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-86(A)(9) specifically advertising to perform in a category of pesticide application for which no license is held.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars ($750.00). The fine assessed is one count at Seven Hundred and Fifty Dollars ($750.00). Respondent 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
OCT 08 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 14-488
BEDLAM PEST CONTROL 11907 E 105TH PL N OWASSO, OK 74055	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred Fifty Dollars ($750) 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

Craig Olson
Printed Name and Title:

Date: 10-1-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

SEP 09 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- 488**
BEDLAM PEST CONTROL 11907 E 105TH PL N OWASSO, OK 74055	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 16, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

[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 or advertising as a pesticide business without a license under the name Bedlam Pest Control located at 11907 E 105th Pl N, Owasso, OK 74055

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

2 O.S. § 3-86(A)(9) 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:

9. Advertising or offering to perform in a category of pesticide application for which no license is held or under a name for which no license is held;

ALLEGATIONS OF FACT

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

18. On or about May 9, 2014, it was brought to the attention of the Oklahoma Department of Agriculture (ODAFF) that a potential violation of the Oklahoma Combined Pesticide Law was committed by Respondent (PMR-14-266).

19. Specifically, Respondent advertised commercially on Craigslist to provide termite control.

20. Respondent's internet advertisement on the Craigslist was numbered post id: 4400249682.

21. Respondent is not licensed to provide termite control.

22. Respondent has a commercial applicator license for Bedlam Pest Control (#7686) and he is licensed in categories other than termite pest control.

ALLEGED CONCLUSIONS OF LAW

23. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 OS § 3-86(A)(9) when he conducted business by advertising as a pesticide applicator without a valid license for the specific class of application issued from the Board.

ATTORNEY CONFERENCES

24. 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.

25. 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.

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

ENFORCEMENT PROCEEDINGS

27. 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.

28. 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.

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

30. 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

31. 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

32. 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

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

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

35. 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

36. 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) (One count of operating as a pesticide applicator prior to obtaining a license at $750 per count).

37. 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 Sept, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 9th day of Sept, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

BEDLAM PEST CONTROL
11907 E 105TH PL N
OWASSO, OK 74055

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: 14-488**
BEDLAM PEST CONTROL **11907 E 105TH PL N** **OWASSO, OK 74055**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred Fifty Dollars ($750) 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. DON'S PEST AND WEED CONTROL
Case File No: OGC-14-486

Don's Pest and Weed Control
PO Box 10501
Midwest City, OK 73140

Summary of Facts: Respondent's employee was applying pesticide without a current service technician or certified applicator certification. In addition, the Respondent's vehicle was not properly identified or marked.

Statute or Rule Violation: Respondent violated OAC 35 § 30-17-15 and OAC 35 § 30-17-25 specifically failing to display the name and license on both sides of the vehicles in letters not less than two (2) inches in height; and failing to have a certified applicator or service technician on site when applying pesticides.

Proposed Administrative Penalty: The proposed penalty for this case was Three Hundred and Fifty Dollars ($350.00). The fine assessed is one count at One Hundred Dollars ($100.00) for the vehicle label violation, and one count at Two Hundred and Fifty Dollars ($250.00) for failing to have a certified applicator or service technician present when applying pesticide. 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

SEP 25 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 14-486
DON'S PEST AND WEED CONTROL PO BOX 10501 MIDWEST CITY, OK 73140	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred and Fifty Dollars ($350.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

Brandon Montgomery President
Printed Name and Title:

Date: 7/21/14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 12 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: 14-486
DON'S PEST AND WEED CONTROL PO BOX 10501 MIDWEST CITY, OK 73140	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 16, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating as a pesticide application dealer under the name Don's Pest and Weed Control, with a primary place of business located at 2829 S. Douglas Blvd., Midwest City, OK 73130, and a mailing address of P.O. Box 10501, Midwest City, OK 73140.

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

OAC § 35:30-17-25 provides:

(a) A certified applicator shall be on site to use any pesticide when required by the label or labeling.
(b) A certified applicator shall be on site to supervise any pesticide application by a non-service technician.
(c) A service technician shall be on site to make the actual application of any pesticide unless a certified applicator is present at the job site.
(d) The certified applicator may be the service technician in other categories for the licensed company without completing the service technician's examination.

OAC § 35:30-17-26 provides:

(a) Every container used to dispense (apply) pesticide (except bait boxes used for rodent control) shall be accompanied by a copy of a readable label for the pesticide within the container. The label shall either be attached to the container or be present on or in the vehicle used to transport the container.
(b) Every rodent control bait box in an accessible area which is not locked or secured against tampering shall have attached to it a readable statement containing the EPA registration number, active ingredient and recognized trade name of the pesticide, the

appropriate signal information (caution, warning or danger - poison), and the name and address of the pesticide application company.

ALLEGATIONS OF FACT

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

- Respondent is an operator of a business engaged in the application of herbicides/pesticides.
- Respondent is required to have a Certified Applicator or Certified Technician at the job site or supervise application of the herbicide/pesticide.
- On May 13, 2014, Derek Shaw (Respondent--an unlicensed service technician), was working without a current service technician license or certified applicator certification (PMR-14-272).
- Respondent also had no copy of the pesticide labels on the vehicle.
- Respondent has violated 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 **OAC 35:30-17-25** by failing to work as a certified service technician or as a certified applicator. Respondent violated **OAC 35:40-17-26** by failing to dispense a pesticide with the label present on or in the vehicle.

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 Three Hundred and Fifty Dollars ($350.00). (One count at $250.00 for failing to have a licensed pesticide applicator present during an application) and (One count at $100 for failing to have a readable label present.)

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 19th day of Sept, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 19th day of Sept, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

DON'S PEST AND WEED CONTROL
PO BOX 10501
MIDWEST CITY, OK 73140

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: 14-486**
DON'S PEST AND WEED CONTROL PO BOX 10501 MIDWEST CITY, OK 73140	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred and Fifty Dollars ($350.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. ECHELAWN
Case File No: OGC-14-332

Echelawn
524 Westland Drive
Edmond, OK 73013

Summary of Facts: Respondent was filling his tank and improperly discharged pesticides from his property onto the adjoining street and into storm drain. Samples taken from the area tested positive for pesticides. Respondent was instructed on how to clean up the site and information was provided to Respondent on preventing future incidents.

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

Proposed Administrative Penalty: The proposed penalty for this case was Three Thousand, Seven Hundred and Fifty Dollars ($3750.00). The fine assessed is one count at Three Thousand Dollars ($3000.00) for the pollution violation, and one count at Seven Hundred and Fifty Dollars ($750.00) for failing to properly follow the label directions. 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
SEP 15 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: 14-332**
TIM LLOYD **ECHELAWN** **524 WESTLAND DRIVE** **EDMOND, OK 73013**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Seven Hundred Fifty Dollars ($3,750) 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

TIM LLOYD, OWNER
Printed Name and Title:

Date: 9/11/2014

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 04 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: 14-332**
TIM LLOYD ECHELAWN 524 WESTLAND DRIVE EDMOND, OK 73013	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility within the State of Oklahoma under the name Echelawn, with a primary place of business located at 524 Westland Drive, Edmond, OK 73013.

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

2 O.S. § 2-18.1(A) provides:

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

2 O.S. § 3-86(A)(4) provides:

A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board.

ALLEGATIONS OF FACT

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

- On or about February 18, 2014, ODAFF received a request (ERC-14-037) by the Oklahoma Department of Environmental Quality (DEQ) to investigate a spill at 524 Westland Dr. in Edmond, OK, 73013.
- ODAFF Investigator Ralph Tyler inspected the location and observed a "green dye stain leading from the company driveway down the street, going west, to the corner of Westland Dr. and Linda Lane."
- The Investigator further stated, "the green trail went around the corner, going south, about 5 yards and entered a storm drain at the edge of the street, Linda Lane."
- Swab samples and photos were taken. The samples are numbered: "14-RWT-0233-PR is a control sample, 14-RWT-0234-PR is from the driveway of the business, 14-RWT-0235-PR is from the storm drain where the green liquid went into the drain, and the fourth sample is of leaves taken from the edge of the curb on Westland Dr. where the leaves and debris w[ere] still wet from the liquid."
- All three samples tested positive for pesticides.
- Respondent, Echelawn, filled a 200 gallon tank on the bed of a truck located at 524 Westland Dr. Edmond, OK 73013, with water that overflowed for approximately four minutes.
- Respondent stated the tank contained "a little mix" of Orzalin, EPA Reg. 62719-113 and Trimec 992, EPA Reg. 2217-656.
- Respondent stated in a letter dated February 18, 2014, that the "bed of the truck had a small spill of tracker dye in it that resulted in a dark green washout."

- Respondent was notified the requirement of cleaning the spill and given a PAF inspection.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 2-18.1(A) by causing the pollution of the lands of the State of Oklahoma by spilling chemicals and violated 2 O.S. § 3-86(A)(4) using a pesticide in a manner inconsistent with its labeling.

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 Three Thousand Seven Hundred and Fifty Dollars ($3,750). (One count at $3,000 per violation of 2 O.S. § 2-18.1(A) and one count at $750 per violation of 2 O.S. § 3-86(A)(4)).

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 Aug., 2014.

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

Ruseal Brewer

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

CERTIFICATE OF MAILING

This is to certify that on this 4th day of Aug., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

TIM LLOYD
ECHELAWN
524 WESTLAND DRIVE
EDMOND, OK 73013.

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: 14-332**
TIM LLOYD ECHELAWN 524 WESTLAND DRIVE EDMOND, OK 73013	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Seven Hundred Fifty Dollars ($3,750) 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. KUM & GO, L.C.
Case File No: 14-552-OGC

KUM & GO, L.C.
Office of General Counsel
6400 Westown Parkway
West Des Moines, IA 50266

Summary of Facts: Respondent violated 2 O.S. § 14-38(2) because the Department's inspectors on two site visits to Respondent's store located at 2101 E. Main Street, Pawhuska, OK found price verification errors with seven (07) overcharges. This is a second violation.

Statute or Rule Violation: 2 O.S. § 14-38(2). (Price accuracy violations).

Proposed Administrative Penalty: The penalty was assessed as 07 violations times $75.00 per violation for a total penalty of $525.00.

Deviations: N/A

Other Actions Required: None.

OGC Attorney: James Woodruff

BEFORE THE STATE BOARD OF AGRICULTURE

FILED
SEP 02 2014
STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-552-OGC**
Kum & Go, L.C. **6400 Westown Parkway** **West Des Moines, IA 50266,**	)	
Respondent.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of $525.00 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

Joel D. Huston, Staff Attorney
Printed Name and Title:

Date: 9/29/14

BEFORE THE STATE BOARD OF AGRICULTURE

FILED

SEP 12 2014

STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-552-OGC**
Kum & Go, L.C. **6400 Westown Parkway** **West Des Moines, IA 50266,**	)	
Respondent.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, & Forestry ("ODAFF" or the "Department") advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an Administrative Law Judge ("ALJ") at **1:30 p.m. on November 20, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

[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 Kum and Go retail store (the "Store"), located at 2101 E. Main, Pawhuska, 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 seven (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 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 $525.00 (07 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 September 11, 2014.

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

James Woodruff, OBA # 11579
Office of General Counsel
Oklahoma Department of Agriculture, Food, and Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 521-3864
Email: jwoodruff@oda.state.ok.us

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing Notice of Violation was mailed to Respondent by certified mail, return receipt requested, postage prepaid, on the date of filing to the Respondent at the address of Respondent first above written.

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, OFFICE OF GENERAL COUNSEL,	)	
Complainant,	)	
v.	)	**File No: 14-552-OGC**
Kum & Go, L.C. **6400 Westown Parkway** **West Des Moines, IA 50266,**	)	
Respondent.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of $525.00 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: _____

OF A IA DEPARTMENT OF AGRI IL RE
FOOD, AND FORESTRY

PRICE VERIFICATION REPORT

CPS 152
Rev 1/06

15-JTH-002
15-040

NSPECTOR NUMBER 15-LME-0038 DATE* 8/22/2014 COUNTY Osage

LOCATION*

GN NUMBER AGN0112775

Kum N Go #860

101 E. Main

awhuska OK 74056

CORPORATE

AGN NUMBER

Kum N Go

ANAGER Treca Jones INSPECTION TYPE Followup Original Insp# 14-LME-0262

ELEPHONE* (918) 287-2539 Other Store Type ITEM STATUS SALE

YPE OF STORE CONVENIENCE STORE

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
all Kitchen Bags 13 gal	0 70253 43412 9	$5.39	$5.59	($0.20)
acklinks Turkey Strip Stk	0 17082 87369 9	$2.99	$3.19	($0.20)
hex Mix cookies n cream	0 16000 50704 3	$2.89	$2.99	($0.10)
ardetto Rsted Garlic chips	0 16000 50278 9	$2.69	$2.89	($0.20)
rookside Pomegranite choc.	0 68437 38908 2	$4.99	$5.99	($1.00)
oke Zero 2 Liter	0 49000 05014 1	$1.99	$2.19	($0.20)
olo Mini pouch	0 34000 47100 3	$4.99	$5.99	($1.00)

RECEIVED
AUG 26 2014
CONSUMER PROTECTION SER.
OK DEPT. OF AGRICULTURE

otal Number Checked 100 Total Number Of Violations 7 Accuracy 93 % Inspection Result Notice of Violation

REMARKS

ITNESS Treca Jones INSPECTOR* Lisa Edens

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. LYNN'S LAWN SERVICE
Case File No: OGC-14-394

Lynn's Lawn Service
2400 Ames
Ponca City, OK 74604

Summary of Facts: Respondent's employee was applying pesticide without a current service technician or certified applicator certification. In addition, a copy of a readable product label was not available at the time of inspection; and the Respondent's vehicle was not properly identified or marked.

Statute or Rule Violation: Respondent violated OAC 35 § 30-17-15; OAC 35 § 30-17-25 and OAC 35 § 30-17-26(a) specifically failing to display the name and license on both sides of the vehicles in letters not less than two (2) inches in height; failing to have a certified applicator or service technician on site when applying pesticides and failing to have a readable label with every container used to dispensed or apply pesticides.

Proposed Administrative Penalty: The proposed penalty for this case was Six Hundred Dollars ($600.00). The fine assessed is one count at One Hundred Dollars ($100.00) for the vehicle label violation, one count at Two Hundred and Fifty Dollars ($250.00) for failing to have a certified applicator present; and one count at Two Hundred and Fifty ($250.00) for the pesticide container label violation. 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
SEP 17 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: 14-394
LYNN'S LAWN SERVICE 2400 AMES PONCA CITY, OK 74604	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) 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:

Lynn Wilson
Signature

Lynn Wilson - owner
Printed Name and Title:

Date: 9/10/14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 15 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: 14-394**
LYNN'S LAWN SERVICE **2400 AMES** **PONCA CITY, OK 74604**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating as a pesticide application dealer under the name Lynn's Lawn Service, with a primary place of business located at 2400 Ames, Ponca City, Oklahoma 74604.

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

OAC § 35:30-17-15 provides:

All vehicles, including nurse tanks and self-propelled ground applicators, used by a commercial applicator during the conduct of business shall be identified by displaying the name and license number of the licensee. The display shall be on both sides of the vehicle in letters not less than two (2) inches in height.

OAC § 35:30-17-25 provides:

(a) A certified applicator shall be on site to use any pesticide when required by the label or labeling.
(b) A certified applicator shall be on site to supervise any pesticide application by a non-service technician.
(c) A service technician shall be on site to make the actual application of any pesticide unless a certified applicator is present at the job site.
(d) The certified applicator may be the service technician in other categories for the licensed company without completing the service technician's examination.

OAC § 35:30-17-26 (a) provides:

(a) Every container used to dispense (apply) pesticide (except bait boxes used for rodent control) shall be accompanied by a copy of a readable label for the pesticide within

the container. The label shall either be attached to the container or be present on or in the vehicle used to transport the container.

ALLEGATIONS OF FACT

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

- Respondent is an operator of a business engaged in the application of pesticides.
- Respondent, as an operator of this business is required to have a Certified Applicator or Certified Technician apply the pesticide at the job site or else supervise application of the pesticide at the job site.
- On April 2, 2014, Clint Sodowski, (an unlicensed service technician under the direction of Lynn Wilson, owner and certified applicator for Lynn's Lawn Service) applied pesticides identified as Strike 3, Pendulum 3.3, and Cornerstone (herbicide) at 2401 Copperfield Ave., Ponca City, OK at 12:30 p.m. without the required supervision.
- Respondent did not label containers containing pesticides used for dispensation as required. No labels identifying the pesticides were found in the vehicle or attached to the Respondent's vehicle.
- Respondent's vehicle was not properly labeled during the conduct of business which shall be identified by displaying the name and license number of the licensee. The display shall be on both sides of the vehicle in letters not less than two (2) inches in height.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated OAC 35:30-17-15 by failing to properly label the vehicle; OAC § 35:30-17-25 by failing to use a certified service technician or supervise a certified applicator at the job site; OAC § 35:30-17-26(a) by failing to label containers used for pesticide dispensation.

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 Six Hundred Dollars ($600.00). (One count at $100.00 per vehicle identification violation; One count at $250.00 per pesticide license application violation; One count at $250.00 per labeling of pesticides violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 15th day of July, 2014.

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

Ruseal E Brewer

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

CERTIFICATE OF MAILING

This is to certify that on this 15th day of July, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

LYNN'S LAWN SERVICE
2400 AMES
PONCA CITY, OK 74604

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: 14-394**
LYNN'S LAWN SERVICE **2400 AMES** **PONCA CITY, OK 74604**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) 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. MAGNOLIA MANOR
Case File No: OGC-14-323

Magnolia Manor
4631 S. Braden Ave
Tulsa, OK 74135

Summary of Facts: Respondent was treating for a bed bug infestation and used a pesticide that is not labeled for the elimination of bed bugs.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-86(A)(4) specifically using a pesticide in a manner that is inconsistent with its label.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars ($750.00). The fine assessed is one count at Seven Hundred and Fifty Dollars ($750.00) for the single incident of improper use. 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

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 14- 323**
MAGNOLIA MANOR **4631 S BRADEN AVE** **TULSA, OK 74135**	)	
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]
Signature

VICTOR WHITMORE
Printed Name and Title:

Date: 8/14/14

SEE STATEMENT ATTACHED

THE PROPERTY NEVER USED PRENTOX FOGGING INSECTICIDE. FOR BED BUGS. THIS WAS PURELY A TENANT CAUSING TROUBLE.

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 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- 323**
MAGNOLIA MANOR **4631 S BRADEN AVE** **TULSA, OK 74135**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Magnolia Manor, located at 4631 S Braden Ave Tulsa, Oklahoma.

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

Okla. Stat. 2 § 3-86(A)(4) provides:

It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:

A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board.

ALLEGATIONS OF FACT

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

18. On or about April 2, 2014, the Department received a complaint against Respondent.

19. On April 3, 2014, the Department initiated an investigation into the complaint (PMC-14-092).

20. The Department determined Respondent used Prentox Fogging Insecticide to control bed bugs.

21. Prentox Fogging Insecticide is not labeled for use on bed bugs.

22. Applying Prentox Frogging Insecticide for bed bug control is using the named pesticide in a manner inconsistent with its label.

ALLEGED CONCLUSIONS OF LAW

23. Based upon the application of the above law to the aforementioned facts, Magnolia Manor violated 2 O.S. § 3-86(A)(4) by using Prentox Frogging Insecticide PF in a manner inconsistent with its label prior to obtaining written approval from the board.

ATTORNEY CONFERENCES

24. 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.

25. 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.

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

ENFORCEMENT PROCEEDINGS

27. 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.

28. 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.

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

30. 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

31. 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

32. 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

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

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

35. 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

36. 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 per application).

37. 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 July, 2014.

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

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

CERTIFICATE OF MAILING

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

MAGNOLIA MANOR
4631 S BRADEN AVE
TULSA, OK 74135

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- 323**
MAGNOLIA MANOR **4631 S BRADEN AVE** **TULSA, OK 74135**	)	
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. JASON OBRIEN
Case File No: OGC-14-418

Jason O'Brien
816 Jesse James Road
Pineville, MO 64856

Summary of Facts: Respondent owns property in Delaware County, OK. The Department initiated an investigation based on a complaint regarding musk thistle infestation on Respondent's property. The Department determined that Respondent was failing to control the noxious weeds on his property. Subsequently, the Respondent's attorney called and provided documentation showing Respondent treated his property for the noxious weed and requested a small business consideration in the amount of the fine.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-220(2) specifically failing to control the growth of noxious weeds on his property.

Proposed Administrative Penalty: The proposed penalty for this case was Five Hundred Dollars. The fine assessed is one count at Five Hundred Dollars ($500.00) for the failure to control the weeds. Respondent requested a small business reduction in the amount of the fine and the fine was reduced to Two Hundred and Fifty Dollars ($250.00). Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Small Business Consideration

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

SEP 22 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 14- 418
JASON OBRIEN 816 JESSE JAMES RD. PINEVILLE, MO 64856	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of ~~Five Hundred~~ Two hundred fifty Dollars (~~$500.00~~ 250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

JASON O'BRIEN

Printed Name and Title:

Date: 9-17-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 23 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 14- 418**
JASON OBRIEN **816 JESSE JAMES ROAD** **PINEVILLE, MO 64856**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 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 owning property near Grove, Oklahoma.

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

2 O.S. § 3-220(2) provides:

> It shall be the duty of every landowner in each county to treat, control, or eradicate all Canada, musk, or Scotch thistles growing on the landowner's land every year as shall be sufficient to prevent these thistles from going to seed.

ALLEGATIONS OF FACT

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

18. On or about April 25, 2014, the Oklahoma Department of Agriculture (ODAFF) received a complaint (PMT-14-016) regarding a musk thistle infestation on Respondent's property.

19. Respondent's property is located in Delaware County, OK.

20. On April 29, 2014, ODAFF investigator, Mike Vandeventer, initiated an investigation based on a complaint of uncontrolled growing of thistles at the Respondent's property.

21. The investigation revealed "[young] thistles...starting to grow." Photos were taken of "thistles active[ly] growing [in the area.]"

22. On June 3, 2014, a return follow-up visit was made by a second ODAFF inspector, Kenneth Newton, to the same general area on Respondent's property. Mr. Newton noticed the Musk Thistle were "actively growing."

23. Respondent owns the property located South of 32001 S. 700 Rd. Grove, Oklahoma.

24. Respondent failed to control the noxious weeds on his property.

ALLEGED CONCLUSIONS OF LAW

25. Based upon the application of the above law to the aforementioned facts, Respondent violated his duty to eradicate noxious weeds under **2 O.S. § 3-220(2)** when he failed to control the growth of noxious weeds on his property.

ATTORNEY CONFERENCES

26. 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.

27. 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.

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

ENFORCEMENT PROCEEDINGS

29. 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.

30. 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.

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

32. 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

33. 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

34. 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

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

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

37. 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

38. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars ($500.00) (One count of failing to control noxious weeds at $500.00 per count).

39. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 23rd day of July, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 23rd day of July, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

JASON OBRIEN
816 JESSE JAMES RD
PINEVILLE, MO 64856

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- 418**
JASON OBRIEN **816 JESSE JAMES RD.** **PINEVILLE, MO 64856**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars ($500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. SHAWN STEVENS
Case File No: OGC-14-159

Shawn Stevens
48456 Carter Road
Carmen, OK 73726

Summary of Facts: The Department received a complaint regarding Respondent's spraying activities. The Complainant was concerned that Respondent contaminated his water well with pesticides. The Department initiated investigation into the complaint and the investigation revealed Respondent improperly discharged fertilizer onto the surface of Carter Road in Carmen. Oklahoma. Respondent released the fertilizer onto the road in an attempt to clean out his tank. Sample results from the roadway and well were positive for fertilizer but negative for pesticides.

Statute or Rule Violation: Respondent violated 2 O.S. § 2-18.1(A) and OAC 35 § 30-29-34 specifically polluting the land and waters of the State of Oklahoma and mishandling fertilizer in a manner that is likely to cause pollution of air, lands or waters of the state.

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 ($1000.00). Respondent's attorney met with the Department and the parties agreed that the pollution of the lands of the state and the mishandling of the fertilizer all arose from a single incident; therefore the Department agree to dismiss one count. The fine was adjusted to One Thousand Dollars to reflect the one count. 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

SEP 10 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 14-159**
SHAWN STEVENS **48456 CARTER RD** **CARMEN, OK 73726**	)	
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 no contest to 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:

Shawn Stevens

Signature

Shawn Stevens

Print Name and Title:

Date: 9-3-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

AUG 19 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: 14-159**
SHAWN STEVENS **48456 CARTER RD** **CARMEN, OK 73726**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 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 improper disposal of fertilizer within the State of Oklahoma under the name Shawn Stevens, with a primary place of business located at 48456 Carter Rd., Carmen, OK 73726.

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

2 O.S. § 2-18.1(A) provides:

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

OAC 35:30-29-34 provides:

(a) Fertilizer materials shall not be stored, applied, or handled in a manner that is likely to cause pollution of any air, lands, or waters of the state.
(b) The responsible party shall pay all costs associated with cleanup and remediation of any spill or pollution caused by the storage, application, or handling of fertilizer materials.

ALLEGATIONS OF FACT

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

- On or about November 21, 2013, a complaint (ERC-14-030) was investigated by ODAFF Investigator Gerald Jorski, regarding Respondent Shawn Stevens. The complaint was amended on November 26, 2013 (ERC-14-030A).
- On or about November 21, 2013, Respondent was carrying an 1800 gallon tank filled with water and fertilizer and was applying it to 1200 acres of his wheat field located at 48456 Carter Rd., Carmen, OK 73726 on the N1/2 Sec. 22 T24N R13W, Woods County, in the State of Oklahoma.
- Respondent's tank mixture was a 32-0-0 fertilizer diluted to 28-0-0 mixture.
- Respondent applied 1100 gallons to the wheat field and left 700 gallons inside the tank for cleanout.
- Respondent opened a valve for tank cleanout and a "pass was made on Carter Road to discharge the remaining [mixture]…on the roadway."
- Respondent maintained that "no pesticide chemicals had been applied in regard to this matter."
- Samples (#14-GMJ-0068-PR, and 14-GMJ-0069-PR) and photos were taken.
- Samples returned positive for Nitrate-nitrogen in the roadway and Ammonium-nitrogen from neighbor's shallow water well.
- Respondent's amended complaint investigation (ERC-14-030A) was made in regards to the Complainant's concern for pesticide contamination of his water well.
- Samples were taken (#14-GMJ-0070-POL, 14-GMJ-0071-POL, and 14 GMJ-0072-POL).
- The samples returned negative for pesticides.

- Respondent has improperly discharged fertilizer into the lands of the State of Oklahoma.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 2-18.1(A) by polluting the land of the State of Oklahoma and Respondent violated OAC 35:30-29-34 through improper handling of fertilizer materials on November 21, 2013.

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 ($2,000). (Two counts @ $1,000 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 19th day of Aug, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 19th day of Aug., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

SHAWN STEVENS
48456 CARTER RD.
CARMEN, OK 73726

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: 14-159**
SHAWN STEVENS **48456 CARTER RD** **CARMEN, OK 73726**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Dollars ($2,000) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. NORTHEAST RURAL SERVICE
Case File No: OGC-14-469

NORTHEAST RURAL SERVICES
443857 E Hwy 60
Vinita, OK 74301

Summary of Facts: Respondent's employee was applying pesticides while not wearing the personal protective equipment required by the label. Additionally, there was no certified applicator or service technician at the application site to supervise any pesticide application.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-86(A)(4) and OAC 35 § 30-17-25 specifically using a pesticide in a manner inconsistent with its label and applying pesticide without a certified applicator or service technician on site to supervise any pesticide application.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Dollars ($1000.00). The fine assessed is one count at Seven Hundred and Fifty Dollar ($750.00) for failing to follow the label; and one count at Two Hundred and Fifty Dollars ($250.00) for failing to have a certified applicator or service technician on site. Respondent's attorney met with the Department; and the parties agreed to enter into a settlement agreement for the full amount of the fine without the admission of liability on the part of the Respondent. 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
OCT 03 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: 14-469**
NORTHEAST RURAL SERVICES 443857 E. HWY 60 VINITA, OK 74301	)	
RESPONDENT.	)	

SETTLEMENT AGREEMENT AND CONSENT ORDER

PARTIES

1. This Settlement Agreement and Consent Order (the "Agreement") is between the Oklahoma Department of Agriculture, Food, And Forestry (the "Department") and Northeast Rural Services, Inc. (the "Respondent").

2. The facility which is the subject of this Agreement is leased and operated by Northeast Rural Services and located at Vinita, OK (the "Facility").

AUTHORITY

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

DEPARTMENT'S NOTICE

4. On August 15, 2014, the Department issued a Notice of Violation in Case No. 14-469, ("Notice") to the Facility, which is attached hereto as Exhibit A. The Allegations of Fact and Summary of Applicable Law of that Notice are incorporated herein by reference.

ORDER AND AGREEMENT

5. In compromise and full settlement of this matter, respondent shall pay to the Department an administrative penalty of One Thousand Dollars, ($1000.00). Upon the execution of this agreement by both parties, payment shall immediately be made by Respondent payable to the "Oklahoma Department of Agriculture, Food, And Forestry" and mailed to the following address:

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

EFFECT OF THE AGREEMENT

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

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

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

NO ADMISSION.

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

NON-ADMISSIBILITY.

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

HEARING WAIVER

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

NOTICE

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

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

Ruseal Brewer, OBA # 19760
Assistant General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
(405) 522 5997

For Northeast Rural Service, Inc.:

Michael T. Torrone, OBA # 21848
Logan & Lowry LLP
101 South Wilson Street
P.O. Box 558
Vinita, OK 74301
(918) 256 7511

MISCELLANEOUS

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

14. The undersigned representative of the Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry agrees to propose and recommend this Agreement to

the State Board of Agriculture (the "Board"). Furthermore, Respondent understands that the Office of General Counsel Representative neither possesses the legal power to bind the Board nor can the Office of General Counsel Representative promise acceptance of this Agreement by the Board. Respondent understands that it may attend the meeting of the Board but is not required to do so.

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

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

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

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

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

Executed by the Parties on the dates set forth below:

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

Ruseal Brewer

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

COMPLAINANT

Date: Oct 2, 2014

- and by –

Northeast Rural Services, Inc.:

Michael T. Torrone OBA # 21848
Logan & Lowry LLP
101 South Wilson Street
P.O. Box 558
Vinita, OK 74301
(918) 256 7511

COUNSEL FOR RESPONDENT

Date: 10-1-14

Exhibit A

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 15 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: 14-469
NORTHEAST RURAL SERVICES 443857 E. HWY 60 VINITA, OK 74301	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 18, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

[1] Prehearing Conferences may address any of the following: a.) Identification and simplification of issues, including the elimination of frivolous claims or defenses; b.) Amendments to the pleadings; c.) the plan, schedule, and limitations of discovery; d.) Identification of admissions of fact to avoid unnecessary proof and cumulative evidence; e.) The identification of witnesses and substance of testimony, exhibits, and documents; f.) The use of prehearing briefs and pre-filed testimony in the form of sworn affidavits; g.) Settlement of all or some of the issues prior to the hearing; h.) Adoption of special procedures for managing difficult or protracted actions that may involve complex issues, multiple parties, novel or difficult legal questions, or evidence problems; i.) Scheduling; and j.) Any other matters as may aid in disposition of the case.

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.

5. Upon request of either party, Prehearing Conferences shall be on the record.

6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.

7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

HEARING AND RIGHT TO COUNSEL

8. Respondent may choose to proceed to a full evidentiary hearing on the merits, at which Respondent will be given the opportunity to cross-examine the Complainant's witnesses, present Respondent's witnesses, and present relevant evidence on Respondent's behalf.

9. **The hearing date will be determined at the Prehearing Conference.**

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the OAC at Title 35.

11. Respondent has the right to be represented by counsel in this matter.

DEFAULT

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. Art. VI, Section 31 and 2 O. S. § 2-4(7); accordingly, this is the proper forum to hear this matter.

14. Respondent has substantial business operations and assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating as a pesticide application dealer under the name Northeast Rural Services, with a primary place of business located at 443857 E. Hwy 60, Vinita, OK 74301.

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

OAC § 35:30-17-25 provides:

(a) A certified applicator shall be on site to use any pesticide when required by the label or labeling.
(b) A certified applicator shall be on site to supervise any pesticide application by a non-service technician.
(c) A service technician shall be on site to make the actual application of any pesticide unless a certified applicator is present at the job site.
(d) The certified applicator may be the service technician in other categories for the licensed company without completing the service technician's examination.

2 O.S. § 3-86(A)(4) provides:

A. It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:

4. A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board.

ALLEGATIONS OF FACT

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

- Respondent is an operator of a business engaged in the application of herbicides/pesticides.
- Respondent is required to have a Certified Applicator or Certified Technician at the job site or **supervise application** of the herbicide/pesticide at the job site.
- On April 28, 2014, Don Lunsford and Stephen Pendergraft (unlicensed service technicians), were working under the direction of Northeast Rural Services (NRS) crew supervisor Leslie Newkirk (also unlicensed: Lunsford and Penderraft,were filling spray equipment and not wearing the label required Personal Protective Equipment (PPE). A chemical spill occurred at Respondent's location of 443857 E Hwy 60 Vinita, OK 74301 causing exposure to Lunsford and Pendergraft.
- No Certified Applicator or Certified Technician was **present and supervising** at Respondent's location during the application of pesticide.
- On or about May 13, 2014, ODAFF Investigator Kenneth Newton and Damardray Williams, investigated a complaint (PMC-14-103) filed by John Ruark regarding a herbicide exposure at NRS on April 28, 2014.
- ODAFF Investigators met with Right of Way Manager, David Cusick to investigate the facts surrounding the incident.

- Investigators issued a Notice of Violation for not wearing proper PPE while handling pesticides, and for having unlicensed and uncertified individuals making applications with no certified applicator **present and supervising**.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated **OAC 35:30-17-25** by failing to have a certified service technician or certified applicator **present and supervising**. Respondent violated **2 O.S. § 3-86(A)(4)** by failing to use a pesticide in a manner consistent with its label.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100) and not more than Ten Thousand Dollars ($10,000) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Dollars ($1,000). (One count at $250 per pesticide license application violation) and (One count at $750 per pesticide application per consistency with labeling instructions).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 15th day of Aug, 2014.

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

Ruseal Brewer

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

CERTIFICATE OF MAILING

This is to certify that on this 15th day of Aug, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

NORTHEAST RURAL SERVICES
443857 E HWY 60
VINITA, OK 74301

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: 14-469**
NORTHEAST RURAL SERVICES **443857 E HWY 60** **VINITA, OK 74301**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1,000) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

PROPOSED SCHEDULE OF REGULAR MEETINGS
CALENDAR YEAR 2015

To be filed in the office of the SECRETARY OF STATE in accordance with HB 1416 of 1st Regular Session of the 36th Oklahoma Legislature (1977)

STATE PUBLIC BODY: State Board of Agriculture

ADDRESS: P.O. Box 528804, Oklahoma City, OK

TELEPHONE: (405) 522-5488

Tuesday, January 27, 2015	10:00 a.m.	2800 North Lincoln, OKC
Tuesday, March 17, 2015	10:00 a.m.	2800 North Lincoln, OKC
Thursday, May 7, 2015	2:00 p.m.	2800 North Lincoln, OKC
Tuesday, June 30, 2015	10:00 a.m.	2800 North Lincoln, OKC
Tuesday, August 11, 2015	10:00 a.m.	2800 North Lincoln, OKC
Thursday, October 8, 2015	2:00 p.m.	Tulsa, Oklahoma
Tuesday, November 10, 2015	10:00 a.m.	2800 North Lincoln, OKC
Tuesday, December 8, 2015	10:00 a.m.	2800 North Lincoln, OKC

NAME OF PERSON REPORTING DATES: Kathy Keener

TITLE: Executive Assistant

SIGNED: _____