AGENDA

STATE BOARD OF AGRICULTURE

DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

Tuesday, August 12, 2014
10:00 a.m.

Agriculture Building
2800 N Lincoln Blvd
Oklahoma City, Oklahoma

1. Call to Order
2. Roll Call
3. Declaration of a Quorum
4. Introduction of Guests
5. Consideration and Proposed Action on Minutes of Regular Board Meeting of July 1, 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

Ag Computer Refresh – Purchase CPU's and Laptops for agency personnel

BMI Laserfiche -FY 2015 Maintenance agreement and lease to own Laserfische software (Document Imaging)

ESRI Business Information Systems - FY2015 Software maintenance on various GIS software applications - ArcView and ArcEditor

Peak Uptime - FY2015 Maintenance agreement for the REO4500 disc backup system

Direct funding expenditure to Oklahoma State University, Division of Agricultural Sciences and Natural Resources, for required poultry waste management training and education 07/01/14 through 06/30/15

Agreement between OWRB and ODAFF for OWRB to collect the groundwater samples at monitoring wells of swine licensed managed feeding operations

Printing of 1,000 Oklahoma Agricultural Statistics 2014 annual bulletins, and Oklahoma Pocket Facts 2014 for FY 2015

Contract with Office of State Finance - Information Division to provide telephone services (long distance and local) for Agricultural Statistics Division in FY 2015

Provide for Pre-Fire Management on Reclamation Lands FY 15

New federal Forest Health grant funding for multiple landowner contracts under the Southern Pine Beetle Prevention Program. Funds are used to pay participating landowners a flat rate per acre or cost-share percentage to thin dense pine stands at risk of attack from this destructive forest pest and are administered through Forestry Services' Forest Resources Development Program.

Increase to 11 Foresters instead of 10 Foresters to attend ISA Tree Assessment Qualification Course in August - FY15

Renewal of contract for Firewise Coordinator FY 15

OMES authorized and funded Capital Improvement Projects for Equipment Pole Barn at the Forest Tree Improvement Center, Idabel

OMES authorized and funded Capital Improvement Projects for Modular Pesticide Storage Unit at FRC at Goldsby

Annual Southern Pine Beetle Aerial Detection Flights for three counties (Pushmataha, McCurtain and LeFlore - Expenses are covered through US Forest Service-Forest Health Monitoring Grant.

Oklahoma Agtourism and Oklahoma Dept. of Tourism are partnering in a project to promote Oklahoma Wineries. Total funding is provided by USDA Specialty Crop Block Grant 12-25-B-1482

9. Consideration and Proposed Action on Agency Travel

10. Consideration and Proposed Action on Agriculture Enhancement and Diversification Board Applications and Recommendations

11. Consideration Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to Convert a Loan into a Grant

12. Consideration and Proposed Action on Stipulations

Agricultural Environmental Management Services
Brian Lane, 42382 County Road 570, Eucha, Oklahoma
Jackie Tackett, P. O. Box 551, Bokoshe, Oklahoma

Consumer Protection Services
Cody Goodnight, 17595 CR NS 238, Chattanooga, Oklahoma
L & S Feed and Supply, 102 S. Railroad, Chouteau, Oklahoma
Mother Nature Pest Control, P. O. Box 471440, Tulsa, Oklahoma
Walden Pest Control, P. O. Box 374, Norman, Oklahoma
Robert Zajic, 1105 Jeremy Street, El Reno, Oklahoma

13. Consideration and Proposed Action on Consent Order

Consumer Protection Services
Regier Flying Service, RT 1 Box 14, Fairview, Oklahoma

14. Consideration and Proposed Action on Default Judgment

Consumer Protection Services
Henry G. Drake & Henry Drake II, P. O. Box 507, Fairland, Oklahoma

15. New Business – Next Board meeting is scheduled for Tuesday, September 16, 2014

16. Old Business

17. Adjournment

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

Oklahoma City, Oklahoma
July 1, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., July 1, 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 Summors, Journal Record
Dr. Gary Stone, Animal Industry Services
Blake Sawyer, ODAFF Office of General Counsel
Rachel Brown, eCapitol News
Janelle Stecklein, Community Newspapers Holding

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

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Mr. Hurliman, to approve the division reports with corrections made to the Agricultural Environmental Management Services division report.

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

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

New Business: The next Board of Agriculture meeting will be held at 10:00 a.m. on August, 12, 2014.

There was no Old Business presented for the Board to take action upon. Mr. Franklin moved, Mr. Farris seconded, that the meeting be adjourned 11:24 a.m.

By_____
President

ATTEST:_____
Executive Secretary

JULY 1, 2014 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

OSU – IFMAPS for FY2015 - $40,000.00

OSU - Poultry Disease control research for FY15 - $54,000.00

Oklahoma Department of Career and Technology Education - Oklahoma Horizon Agriculture News Program for FY 15 - $75,000.00

Rural Enterprises Incorporated for FY15 - $725,000.00

Tulsa State Fair for FY15 - $55,000.00

Oklahoma State University - Agriculture Leadership Program for FY15 - $40,000.00

Made in Oklahoma Coalition for FY15 - $300,000.00

IPRA National Finals Rodeo for FY15 - $25,000.00

National Reining Horse Association for FY15 - $25,000.00

OSU -Agricultural Research and Extension for FY15 - $2,050,000.00

OSU - Food and Agriculture Processing Center for FY15 - $300,000.00

Oklahoma Youth Expo for FY15 - $125,000.00

FY2015 - Service Maintenance agreement for repairs, parts, inspections, and maintenance as required by FAA for the helicopter used by ODAFF - $35,000.00

Forestry Services

Aerial Detection for fire suppression in Northeast, East Central and Southeast Areas - FY 15- $90,000.00

5 ton truck tractor to be used by the RF Area to replace vehicle FDV 0534. This vehicle will be used to pick up federal property from various military bases across the U.S. Federal Funding - $125,000.00

Renewal of agreement with Oklahoma Gardening for FY15 - $10,000.00

Renewal of agreement with Oklahoma U&CF Council for FY15 - $15,000.00

National Association of State Forester's membership renewal FY15 - $8,800.00

10 Foresters to attend ISA Tree Assessment Qualification Course in August - $7,250.00

Cooperative Project with Oklahoma State University, Natural Resource Ecology & Management, to develop demonstration areas on state-owned lands in the Cross Timbers Area - $20,000.00

Reduce or control Chinese Privet promoting native understory species development at the Southeast Area office in Broken Bow and create an area with public access for future forest sustainability demonstration areas - $5,300.00

Laboratory Services

Purchase of Germinator Chamber with Humidification. Total cost not to exceed $18,800.00

Purchase of a Data Logger System for temperature, humidity and pressure monitoring. Purchase will be paid for the by FDA FLAP Grant. Total cost not to exceed $23,000.00

Purchase of a Preventative Maintenance agreement on (3) HPLC Instruments. Total cost not to exceed $9,356.00

Market Development

FY 2014 - General Agritourism Advertising campaign in Oklahoma Today Magazine. Space within the ad to be sublet to producers at a cost share rate. - $5,190.00

FY2015 - Printing of 15,000 each of the Ag in the Classroom Specialty Crop M(AG)AZINE, and the Specialty Crop Activity Book. Funded entirely by USDA Specialty Crop Block Grant - $30,000.00

JULY 1, 2014 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Administrative Services	
Donnie Crain – 06/06 – Anthony, KS Cattle Theft Investigation	-0-*
Consumer Protection Services	
Joe Privett – 07/13–16 – Denver, CO Association of Grain Regulatory Officials Meeting	1,141.00
Jeanetta Cooper – 07/27–31 – St. Louis, MO National Plant Board Annual Meeting	1,255.00
Sancho Dickinson – 07/27–31 – St. Louis, MO National Plant Board Annual Meeting	1,255.00
Aaron Elam – 08/11–14 – St. Louis, MO FDA Partnership for Food 50 State Workshop	-0-*
Food Safety Services	
Stan Stromberg – 08/11-14 – St Louis, MO PFP 50-State Workshop	-0-*
Stan Stromberg – 07/14-18 – Rockville, MD Focus Group Meeting on PFP Training and Certification	-0-*
Stan Stromberg – 07/09-11 – Las Vegas, NV AFDO Grant Meetings	-0-*
Forestry Services	
Stuart Joslin – 05/09 – Fort Smith, AR Vehicle Repair	-0-*
Rodger Kimble – 05/09 – Fort Smith, AR Vehicle Repair	-0-*
Steve Scantling – 05/13 – Fort Smith, AR Repairs to dozer 2187	-0-*

Delbert Reynolds – 05/21 – Fort Smith, AR -0-*
Picking up dozer after repair

Steve Scantling – 05/23 – Fort Smith, AR -0-*
Round-trip to pick up dozer 2187 after repairs

Jeri Irby – 05/31–06/07 – Texarkana, TX -0-*
Supply purchasing OK Youth Forestry and Wildlife Camp/Camp

Joe Don Cook – 06/02 – DeQueen, AR -0-*
Travel to John Deer dealer in DeQueen to obtain a belt for John Deere lawnmower at SE area.

Richard Marrow – 06/18 – Fort Smith, AR -0-*
Drop off dozers 2184 and 2188 for repairs

Caleb Fields – 06/23-26– Austin, TX -0-*
Attend Post Fire Assessment Strike Team Training

Brock Hill – 06/23-26 – Austin, TX -0-*
Attend Post Fire Assessment Strike Team Training

Andy James – 06/23-26 – Austin, TX -0-*
Attend Post Fire Assessment Team Training

Craig Longshore – 06/23-26 – Austin, TX -0-*
Attend Post Fire Assessment Team Training

Gary Williams – 06/23-26 – Austin, TX -0-*
Attend Post Fire Assessment Team Training

Mark Bays – 08/18-21 – Fort Smith, AR -0-*
ISA Tree Risk Assessment Qualification

Craig Marquardt – 08/18-21 – Fort Smith, AR -0-*
ISA Tree Risk Assessment Qualification

Caleb Fields – 08/18-21– Fort Smith, AR -0-*
ISA Tree Risk Assessment Qualification

Jason Whaley – 08/18-21 – Fort Smith, AR -0-*
ISA Tree Risk Assessment Qualification

Will Phifer – 08/18-21 – Fort Smith, AR -0-*
ISA Tree Risk Assessment Qualification

Brock Hill – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Page Belcher – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Craig Longshore – 08/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification	-0-*
Laboratory Services	
Sharlanda Khosravi – 07/21-25 – Shoreline, WA FERN Food Microbiology and Rapid Method Training	-0-*
Brenda Snodgrass – 07/24-27 – Sacramento, CA Association of American Feed Control Officials (AAFCO) 2014 Annual Meeting	-0-*
Market Development Services	
Katie Strack – 06/23-27 – Atlanta, GA Produce Safety University Balance of Expenses Paid by USDA	280.00

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

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 1st day of July 2014, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

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

WITNESS My Hand and Official Seal this 1st day of July 2014.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
July 1, 2014

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Keiss, Troy	OGC-14-052	AEMS	$100.00
Lee, Faith	OGC-14-029	AEMS	$100.00
Adams TruValue & Ag Sup	OGC-13-423	CPS	$3,000.00
Dollar General	OGC-14-342	CPS	$600.00
Dollar General	OGC-14-302	CPS	$375.00
NCR Corp.	OGC-14-239	CPS	$1,000.00
Scott's Termite, LLC	OGC-14-218	CPS	$250.00
Scott's Termite, LLC	OGC-14-045	CPS	$250.00
Scott's Termite, LLC	OGC-14-044	CPS	$250.00
Scott's Termite, LLC	OGC-14-043	CPS	$250.00
Scott's Termite, LLC	OGC-14-042	CPS	$250.00
Scott's Termite, LLC	OGC-14-041	CPS	$250.00
Scott's Termite, LLC	OGC-14-039	CPS	$250.00
Scott's Termite, LLC	OGC-14-037	CPS	$250.00
Superior Termite & Pest Control	OGC-14-223	CPS	$500.00
Superior Termite & Pest Control	OGC-14-222	CPS	$500.00
Superior Termite & Pest Control	OGC-14-079	CPS	$500.00
Tri Rotor Crop Services	OGC-13-585	CPS	$1,150.00

JUNE 2014 ACTIVITY REPORT
FOR THE AUGUST 2014 BOARD MEETING
ADMINISTRATIVE SERVICES

FINANCE

Finance Activities

The P-Card total for the month of June was $337,559.51 which was greater than May by $142,016.22. This expenditure includes $116,109 for the purchase of computers for use agency-wide. The new receipts system was fully operational in June. Parallel processing was completed in house for historical purposes. Preparation of the agency budget for fiscal year 2015 was started.

Expenses

During the month of June, Finance processed 253 vouchers to vendors totaling $564,962 which was $250,121 less than the month of June. There were no extraordinary expenditures in the month of June.

Revenue

Revenue for the month of June totaled $1,417,134 which is 43.7% under the budgeted amount of $2,515,877. Revenue was above budget estimates for the divisions of Consumer Protection and Wildlife Services. Other divisions were near budget estimates with the exception of Forestry which is below budget due to delay in receipt of Federal funds budgeted in June.

HUMAN RESOURCES

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

The HR Programs Manager, Cherry Williams, attended training session and monitored one disciplinary hearing. Personnel transactions processed during the month of June included: four classified new hires (Animal Industry/2, Ag Statistics/1 and Ag Lab/1), two promotions/career progressions (Ag Lab), one completion of probation (Ag Lab), two resignations (Ag Lab & Food Safety), one retirement (Food Safety) and one discharge (Forestry). Recruitment announcements processed in June to fill vacant positions included: one unclassified Hydrologist (AEMS), one unclassified Scale Technician (CPS), one Administrative Assistant I (AIS) and one Agriculture Field Inspector (Food Safety- internal announcement).

Training and Safety

The Training Specialist, Gerald Kelly, taught one defensive driver course and four Red Cross classes. Inspected all safety equipment and 11 vehicles. Also completed and submitted annual safety report to the Office of Emergency Management, built a First Aid refresher PowerPoint, coordinated one lunch hour financial management class presented by Employees Credit Union and compiled and submitted SkillSoft credentials to OEMS for the new fiscal year. No accidents reported for month of June.

INFORMATION TECHNOLOGY

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

- Drew a great many Drift Complaint Maps (CPS)
- Attended South Central Arc User Group meeting
- Completed CAFO data to OWRB (AEMS)
- Downloaded and imported GPS data for pesticide facilities and drift complains projects (CPS)
- Ongoing training for ODAFF staff in GIS software
- Responded to GIS data request from researcher at Kansas State University
- Completed 39 work requests for June

Information Systems Services Coordinator, Shawn Colton, completed the following graphics projects for June 2014.

- Safety Training Certificates (Training and Safety)
- AAA Defensive Driving Certificates (Training and Safety Specialist)
- June Birthday Flyers (Human Resources)
- Smokey Bear Stickers (Forestry)
- Trees for Wildlife (Forestry)
- Short Leaf Pine Flyers (Forestry)
- Building First Aid Maps (Training and Safety)
- ODAFF Logos (Admin Svcs)
- Cattlemen's Ad (PIO)
- Website Updates for Job announcements (Human Resources), Market Reports (Market Development), Farmers' Market Reports (Market Development) and Stolen Property List (Investigative Services)
- Various forms, potters and signage (All Divisions)

INVESTIGATIVE SERVICES

Investigative Services continues to receive calls from victim farmers and ranchers, in addition to state and local law enforcement agencies, to investigate Agriculture related crimes. Cattle Theft investigations led those initiated during the reporting period with thirty-seven (37) head reported stolen.

During June, Special Agents opened thirteen (13) new investigations with five (5) concerning cattle theft and five (5) concerning property thefts. There was one (1) timber theft case, one (1) wildfire arson investigation and one (1) animal cruelty case. Special Agents closed forty-three (43) investigations and seven (7) of those were submitted to the District Attorney for prosecution with nine (9) counts filed. There were thirteen (13) 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	
Canadian County	1 head
Kingfisher County	3 head
Lincoln County	1 head
McClain County	3 head
Pawnee County	29 head

Others
Cleveland County – Property Theft
Grady County – Agency Assist
Grady County – Property Theft
Hughes County – Timber Theft
McCurtain County – Property Theft
McCurtain County – Wildfire Arson
Pottawatomie County – Property Theft
Sequoyah County – Animal Cruelty

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

Special Agent Patrick Blake completed a cattle theft investigation where an individual had stolen two head of cattle from a rancher in Oden, Arkansas, and sold them at the Wister Livestock Auction, Leflore County. The owner of the cattle had been at the livestock sale at Wister and saw two head of his cattle being sent through the sale ring. He contacted Special Agent Blake and the investigation found that a resident of Oden, Arkansas, had stolen the two head of cattle from the rancher and transported them to Oklahoma to sell them. Special Agent Blake collected his evidence in the investigation and presented state charges to the District Attorney in Leflore

County for bringing stolen cattle into Oklahoma for the purpose of being sold and knowingly concealing stolen property.

Special Agent Eddie Davenport completed an investigation regarding the theft of a trailer and water tank from a Pottawatomie County rancher who used the equipment to haul water to his cattle. The equipment was recovered a couple of weeks after the theft by undercover officers from the Oklahoma City Police. The undercover officers were operating an undercover sting operation buying stolen equipment from suspects in Oklahoma City. During their investigation, two suspects from Oklahoma City brought the stolen farm equipment to the undercover officers and sold them the trailer and water tank. The two suspects were arrested and charged with being in possession of stolen property. The equipment was returned to its rightful owner.

Special Agent Dusty Goforth completed an investigation regarding the attempted theft of cattle and cruelty to animals in Osage County. The investigation found a suspect had gathered cattle into a loading pen in Osage County for the purpose of stealing them. During the attempted theft, the suspect roped a 600 pound heifer and choked it to death while trying to load it. The suspects attempt to steal the cattle failed, but in the attempt, they killed the calf. The calf was found dead by the rancher who owned the livestock. The Special Agent's investigation found pieces of rubber left by the suspect's saddle horn on the ground by the dead calf and a cigarette butt, left by the suspect. The investigation found the DNA left on the suspect's cigarette belonged to a cattle rustler who lives in Osage County. The suspect has been a focus of Special Agent's investigations in the past for stealing cattle. Not only was the suspect identified in this attempted theft and killing of the rancher's heifer, but the Drummond Ranch had also had a cattle theft that was being investigated by TSCRA and assisted by ODAFF Special Agents. The theft occurred in Kansas on the Oklahoma/Kansas line. A cigarette butt was also found left behind by the suspects of this Kansas theft. DNA testing of this evidence found that the DNA belonged to the same suspect identified in the attempted cattle theft investigation being conducted in Osage County by Special Agent Goforth. The suspect was charged, in Kansas, for cattle theft and, in Oklahoma, for attempted cattle theft and cruelty to animals.

Special Agents of the ODAFF are currently investigating Triple S Wildlife Ranch and Resort in Calvin, Oklahoma, for violations stemming from selling stolen ATV's on Craigslist and being in possession of stolen farm equipment. The investigation led to a search warrant being served at the ranch and finding stolen farm tractors at the ranch and evidence that the ranch owner had sold stolen ATV's on Craigslist. The investigation also found the ranch owner was in possession of animal taxidermy mounts that were illegal to possess in Oklahoma.

The investigation was assisted by U.S. Fish and Wildlife Federal Agents and the Oklahoma Department of Wildlife Game Wardens. The investigation is continuing after it received an abundance of media coverage. Further details regarding this investigation will be available on the next board report.

Investigative Services CY2014 Activities

	June	YTD
Investigations	5	46
Cattle	1	10
Fire	5	20
Property	1	5
Timber	1	21
Other	**13**	**102**
Total Investigations Opened		
Completed Pending Additional Information	19	42
No Crime	13	33
No Prosecution Required	5	11
Presented to District Attorney for Prosecution	7	22
Referred for Administrative Action	0	1
Total Investigations Completed	**44**	**109**
Counts Filed	**9**	**94**
Value of losses	**$216,530**	**$2,194,019**
Recovered losses	**$60,750**	**$1,041,768**
Number of cattle reported stolen	**37**	**476**

Audits

The month of June was, for the most part, uneventful for this division.

Although a few individuals did inquire about the process of operating a livestock market in our state, no markets opened, closed, or changed hands this month.

Packets were mailed to some of those interested parties.

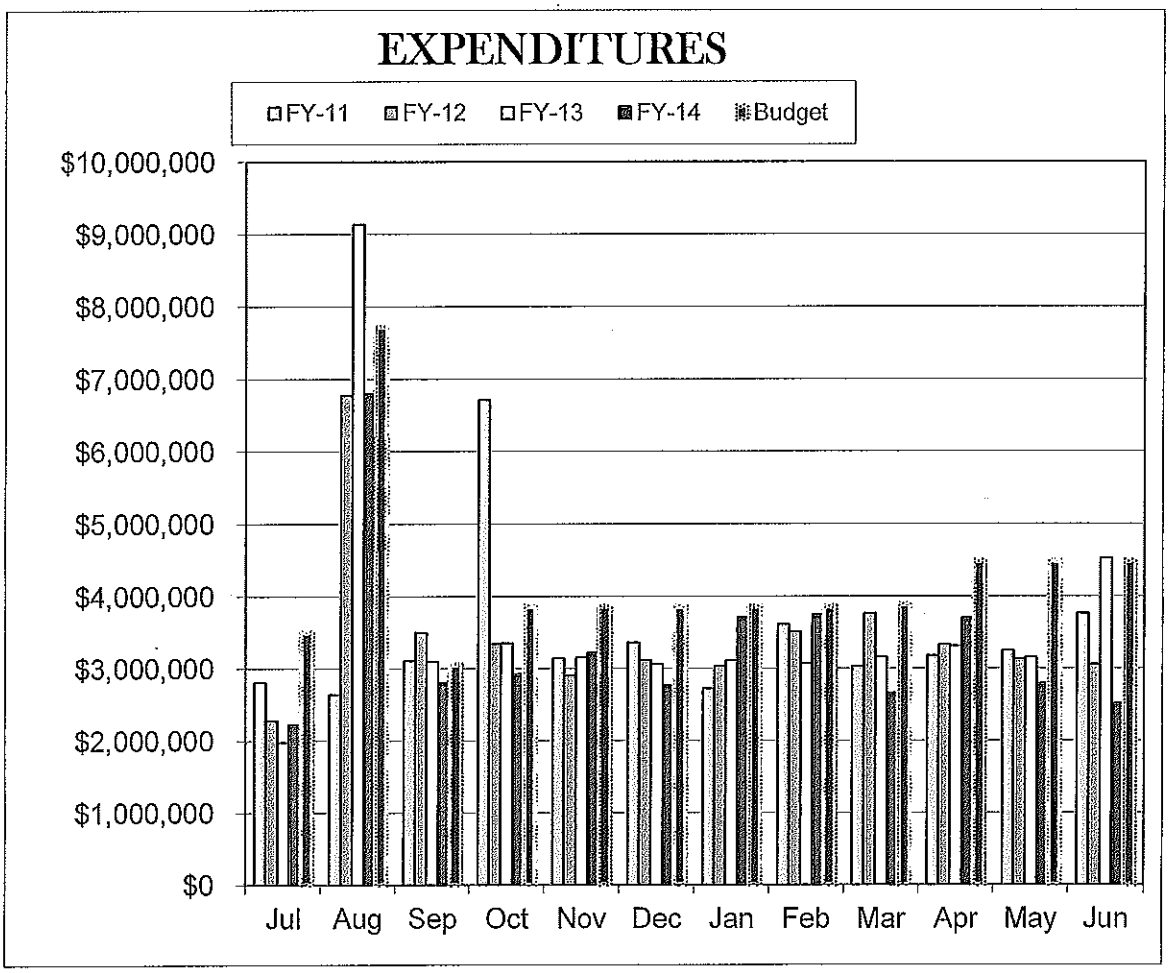
This month did allow time for the completion of a number of custodial account audits and routine vehicle maintenance.

Livestock Auction Market Activities

Calendar YTD	June	2014
Auction market licenses issued	0	26
Market custodial audits completed	5	34
Auction market complaints investigated	0	0
Fines collected (operating without a license)	0	0
Livestock Markets with Legal Action	0	1
Special Audits	0	0

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	$2,810,388	$2,280,745	$1,979,187	$2,220,555	$3,505,561
Aug	$2,640,926	$6,770,894	$9,138,638	$6,796,827	$7,716,560
Sep	$3,108,503	$3,502,657	$3,094,659	$2,804,803	$3,055,562
Oct	$6,710,365	$3,343,217	$3,352,549	$2,925,866	$3,854,722
Nov	$3,147,313	$2,902,793	$3,159,637	$3,220,599	$3,854,722
Dec	$3,359,574	$3,116,756	$3,061,697	$2,771,725	$3,854,722
Jan	$2,722,939	$3,031,460	$3,113,844	$3,703,936	$3,855,178
Feb	$3,614,026	$3,509,142	$3,066,305	$3,745,078	$3,855,178
Mar	$3,032,525	$3,762,873	$3,164,353	$2,658,516	$3,885,178
Apr	$3,180,936	$3,335,415	$3,311,822	$3,705,000	$4,485,651
May	$3,253,460	$3,134,293	$3,159,810	$2,793,960	$4,485,652
Jun	$3,762,107	$3,058,010	$4,525,205	$2,515,877	$4,485,652
TOTAL	$41,343,062	$41,748,256	$44,127,705	$39,862,742	$50,894,338



	As of June, 2014				2014			
	Agency	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	27,181,927	24,532,140	2,650,574	90.3%	270,111	2,380,988	91.2%
15	Professional Services	2,790,588	1,919,765	870,823	68.8%	643,701	230,454	91.9%
21	Travel-Reimbursements	429,083	240,425	188,658	56.0%	310	188,349	56.1%
22	Travel-Agency Direct	249,626	192,189	57,437	77.0%	8,069	49,368	80.2%
31	Miscellaneous Admin	2,835,760	1,475,654	1,360,106	52.0%	888,927	471,179	83.4%
32	Rent Expense	625,322	494,576	130,746	79.1%	147,388	(16,642)	102.7%
33	Maintenance & Repair	896,070	598,721	297,349	-	144,167	153,182	82.9%
34	Specialized Sup & Mat'ls	1,260,914	907,380	353,534	72.0%	252,723	100,811	92.0%
35	Production, Safety and Su	43,778	77,790	(34,012)	177.7%	69,787	(103,799)	337.1%
36	General Operating Expen	375,362	90,213	285,149	24.0%	20	285,129	24.0%
37	Shop Expense	523,014	466,396	56,619	89.2%	100,195	(43,576)	108.3%
41	Office Furniture & Equip	974,990	393,892	581,098	40.4%	494,262	86,836	91.1%
42	Library Equip & Rental	-	4,972	(4,972)	0.0%	9,518	(14,490)	0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0	100.0%
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,801,800	1,801,799	1	100.0%	12,264	(12,264)	100.7%
53	Refunds, Idemnities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%
54	Program Reimbursements	3,409,608	4,727,660	(1,318,052)	138.7%	378,524	(1,696,576)	149.8%
55	Pmts to Local Gov't Subd	6,952,945	1,528,063	5,424,882	22.0%	292,328	5,132,554	26.2%
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	272,744	129,048	143,696	47.3%	552	143,144	47.5%
98	Encumbrances - Object	-	-	-	0.0%	1,057,828	(1,057,828)	0.0%
	Operating totals	24,393,056	15,330,601	9,062,455	62.8%	4,576,201	4,464,088	81.6%
	Total	51,574,983	39,862,742	11,712,241	77.3%	4,871,308	6,840,933	86.7%
19311	General Revenue	644,045	458,059	185,986	0.0%	185,084	902	0.0%
19401	General Revenue	22,040,247	20,552,557	1,487,690	93.3%	1,287,824	199,866	99.1%
200	OK County Fair Enhancemer	-	-	-	0.0%	-	-	0.0%
205	Rural Fire Defense Equip	160,000	129,048	30,952	80.7%	26,552	4,400	97.3%
210	Agriculture Revolving Fund	22,133,932	14,258,707	7,875,225	64.4%	3,171,058	4,704,167	78.7%
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-	100.0%
225	Enhancement & Diversific	714,490	64,174	650,316	9.0%	27,025	623,291	12.8%
230	Pet Overpopulation Fund	52,469	20,182	32,287	38.5%	26,867	5,420	89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%
240	Unwanted Pesticide Disp	234,415	131,377	103,038	56.0%	28,210	74,828	68.1%
245	Rural Fire Revolving Fund	1,218,770	35,922	1,182,848	2.9%	118,688	1,064,159	12.7%
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%
285	Milk & Milk Products Insp	325,002	303,152	21,850	93.3%	-	21,850	93.3%
286	Agriculture Revolving Fund	27,849	10,973	16,876	39.4%	-	16,876	39.4%
57606	Cash Appropriations	3,870,000	3,856,571	13,429	99.7%	-	13,429	99.7%
	Total	51,574,983	39,862,742	11,712,241	77.3%	4,871,308	6,840,933	86.7%

	As of June, 2014				FY2014			
Activity	01 - Administration	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,830,762	2,512,600	318,162	88.8%	86,185	231,978	91.8%
			-	-		-	-	
15	Professional Services	233,000	111,620	121,380	47.9%	55,709	65,671	71.8%
21	Travel-Reimbursements	23,000	19,300	3,700	83.9%	310	3,390	85.3%
22	Travel-Agency Direct	9,000	45,524	(36,524)	505.8%	8,069	(44,593)	595.5%
31	Miscellaneous Admin	845,507	256,797	588,710	30.4%	136,814	451,896	46.6%
32	Rent Expense	364,000	338,239	25,761	92.9%	30,203	(4,441)	101.2%
33	Maintenance & Repair	471,195	351,089	120,106	74.5%	127,611	(7,505)	101.6%
34	Specialized Sup & Mat'ls	1,256,879	904,186	352,693	71.9%	252,723	99,971	92.0%
35	Production, Safety and Su	4,500	3,224	1,276	71.6%	-	1,276	71.6%
36	General Operating Expen	47,000	29,693	17,307	63.2%	20	17,287	63.2%
37	Shop Expense	2,500	21,757	(19,257)	870.3%	46,243	(65,500)	2720.0%
41	Office Furniture & Equip	258,314	37,421	220,893	14.5%	250,274	(29,380)	111.4%
42	Library Equip & Rental	-	-	-	0.0%	8,514	(8,514)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%
54	Program Reimbursements	1,068,770	1,670	1,067,100	0.2%	-	1,067,100	0.2%
55	Pmts to Local Gov't Subd	1,181,039	784,059	396,980	66.4%	187,801	209,179	82.3%
59	Inter & Intra Agency Pay	-	-	-	0.0%	50,000	(50,000)	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	428,481	(428,481)	0.0%
	Operating totals	5,908,513	2,904,633	3,003,880	49.2%	1,582,771	1,421,109	75.9%
	Total	8,739,275	5,417,233	3,322,042	62.0%	1,668,956	1,653,086	81.1%
19311	General Revenue	565,672	407,920	157,752	72.1%	-	-	72.1%
19401	General Revenue	4,898,647	4,094,120	804,527	83.6%	777,510	27,016	99.4%
210	Agriculture Revolving Fund	2,256,186	915,192	1,340,994	40.6%	733,694	607,300	73.1%
245	Rural Fire Revolving Fund	1,018,770	-	1,018,770	0.0%	-	1,018,770	0.0%
	Total	8,739,275	5,417,233	3,322,042	62.0%	1,668,956	1,653,086	81.1%

	As of June, 2014							
	05 Office of General Counsel				FY2014			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	629,447	583,773	45,673	92.7%	1,267	44,407	92.9%
15	Professional Services	15,000	7,940	7,060		8,500	(1,440)	
21	Travel-Reimbursements	1,000	20,657	(19,657)			(19,657)	
22	Travel-Agency Direct	5,000	9,782	(4,782)			(4,782)	
31	Miscellaneous Admin	30,966	4,686	26,280			26,280	
32	Rent Expense	-		-			-	
33	Maintenance & Repair	-	120	(120)			(120)	
34	Specialized Sup & Mat'ls	-		-			-	
35	Production, Safety and Su	-	192	(192)			(192)	
36	General Operating Expen	-	94	(94)			(94)	
37	Shop Expense	-		-			-	
41	Office Furniture & Equip	-		-			-	
42	Library Equip & Rental	-		-			-	
46	Bldgs & Other Structures	-		-			-	
48	Bond Indebtedness & Exp	-		-			-	
53	Refunds, Idemnities, Res	-		-			-	
54	Program Reimbursements	-		-			-	
55	Pmts to Local Gov't Subd	-		-			-	
59	Inter & Intra Agency Pay	-		-			-	
61	Loans, Taxes and Other	-		-			-	
64	Merchandise for Resale	-		-			-	
98	Encumbrances - Object	-		-		4,985	(4,985)	
	Operating totals	51,966	43,471	8,495	0.0%	13,485	(4,991)	0.0%
	Total	681,413	627,245	54,168	92.1%	14,752	39,416	94.2%
19401	General Revenue	505,868	500,610	5,258	99.0%	-	5,258	99.0%
210	Agriculture Revolving Fund	175,545	126,634	48,911	72.1%	14,752	34,158	80.5%
	Total	681,413	627,245	54,168	92.1%	14,752	39,416	94.2%

	As of June, 2014							
	07 Agri Environmental Mgmt Services				FY2014			
Activity		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,188,557	1,138,362	50,195	95.8%	6,519	43,676	96.3%
15	Professional Services	233,518	197,971	35,547	84.8%	65,453	(29,906)	112.8%
21	Travel-Reimbursements	24,500	10,381	14,119	42.4%	-	14,119	42.4%
22	Travel-Agency Direct	-	367	(367)	0.0%	-	(367)	0.0%
31	Miscellaneous Admin	19,000	15,756	3,244	82.9%	62	3,181	83.3%
32	Rent Expense	-	1,500	(1,500)	0.0%	-	(1,500)	0.0%
33	Maintenance & Repair	-	106	(106)	0.0%	-	(106)	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	9,700	992	8,708	10.2%	-	8,708	10.2%
37	Shop Expense	-	370	(370)	0.0%	-	(370)	0.0%
41	Office Furniture & Equip	-	2,005	(2,005)	0.0%	-	(2,005)	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	54,000	54,000	-	100.0%	-	-	100.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	19,703	(19,703)	0.0%
	Operating totals	340,718	283,448	57,270	83.2%	85,219	(27,949)	108.2%
	Total	1,529,275	1,421,811	107,464	93.0%	91,738	15,727	99.0%
19401	General Revenue	1,277,188	1,238,983	38,205	97.0%	38,099	106	100.0%
210	Agriculture Revolving Fund	252,087	182,828	69,259	72.5%	53,638	15,621	93.8%
	Total	1,529,275	1,421,811	107,464	93.0%	91,738	15,727	99.0%

	As of June, 2014				FY2014		
Activity	09 - Ag Stats	Available	Expenditures		Exp.		Available
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget
	Salaries & Benefits	113,365	36,786	76,579	32.4%	538	76,040
15	Professional Services	12,000	1,623	10,377	13.5%	2,923	7,454
21	Travel-Reimbursements	-	-	-	0.0%		-
22	Travel-Agency Direct	-		-	0.0%		-
31	Miscellaneous Admin	41,500	9,816	31,684	23.7%	5,269	26,415
32	Rent Expense	-	8,000	(8,000)	0.0%	-	(8,000)
33	Maintenance & Repair	-	1,873	(1,873)	0.0%	49	(1,922)
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-
35	Production, Safety and Su	-		-	0.0%		-
36	General Operating Expen	-		-	0.0%		-
37	Shop Expense	-		-	0.0%		-
41	Office Furniture & Equip	-		-	0.0%	-	-
42	Library Equip & Rental	-		-	0.0%		-
46	Bldgs & Other Structures	-		-	0.0%		-
48	Bond Indebtedness	-		-	0.0%		-
53	Refunds, Idemnities, Res	-		-	0.0%		-
54	Program Reimbursements	-		-	0.0%		-
55	Pmts to Local Gov't Subd	-		-	0.0%		-
59	Inter & Intra Agency Pay	-		-	0.0%		-
61	Loans, Taxes and Other	-		-	0.0%		-
64	Merchandise for Resale	-		-	0.0%		-
98	Encumbrances - Object	-		-	0.0%	1,793	(1,793)
	Operating totals	53,500	21,312	32,188	39.8%	10,035	22,154
	Total	166,865	58,098	108,767	34.8%	10,573	98,193
19401	General Revenue	70,918	44,786	26,132	63.2%	5,538	20,594
210	Agriculture Revolving Fund	95,947	13,312	82,635	13.9%	5,036	77,599
	Total	166,865	58,098	108,767	34.8%	10,573	98,193

	As of June, 2014				2014			
Activity	11 - Forestry	Available	Expenditures		Exp.		Available	Total
Obj Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	8,674,379	8,260,923	413,456	95.2%	90,702	322,754	96.3%
15	Professional Services	263,990	67,990	196,000	25.8%	90,284	105,717	60.0%
21	Travel-Reimbursements	90,293	65,642	24,651	72.7%	-	24,651	72.7%
22	Travel-Agency Direct	58,554	39,986	18,568	68.3%	-	18,568	68.3%
31	Miscellaneous Admin	356,382	250,034	106,348	70.2%	21,163	85,185	76.1%
32	Rent Expense	100,166	44,874	55,292	44.8%	97,853	(42,561)	142.5%
33	Maintenance & Repair	126,905	164,113	(37,208)	129.3%	9,118	(46,326)	136.5%
34	Specialized Sup & Mat'ls	3,035	2,056	979	67.8%	-	979	67.8%
35	Production, Safety and Su	30,118	70,374	(40,256)	233.7%	69,787	(110,043)	465.4%
36	General Operating Expen	29,430	24,389	5,041	82.9%	-	5,041	82.9%
37	Shop Expense	149,970	167,469	(17,499)	111.7%	34,772	(52,271)	134.9%
41	Office Furniture & Equip	376,831	131,692	245,139	0	135,404	109,735	1
42	Library Equip & Rental	-	34	(34)	0.0%	1,004	(1,038)	0.0%
45	Land & Right of Way	500,000	-	500,000	0.0%	-	500,000	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,110,129	3,933,802	(2,823,673)	354.4%	254,872	(3,078,545)	377.3%
55	Pmts to Local Gov't Subd	5,003,416	620,833	4,382,583	12.4%	79,167	4,303,416	14.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	271,744	129,048	142,696	47.5%	552	142,144	47.7%
98	Encumbrances - Object	-	-	-	0.0%	240,425	(240,425)	0.0%
	Operating totals	8,470,963	5,712,336	2,758,627	67.4%	1,059,397	1,699,230	79.9%
	Total	17,145,342	13,973,259	3,172,083	81.5%	1,150,099	2,021,984	88.2%
19311	General Revenue	33,416	15,930	17,486	47.7%	17,486	-	100.0%
19401	General Revenue	4,988,133	4,785,643	202,490	95.9%	201,882	607	100.0%
205	Rural Fire Defense Equip	160,000	129,048	30,952	80.7%	26,552	4,400	97.3%
210	Agriculture Revolving Fund	7,745,449	5,113,544	2,631,905	66.0%	785,490	1,846,415	76.2%
220	Gifts and Donations	36,600	36,600	-	100.0%	-	-	100.0%
24500	RF Emergency Fund	200,000	35,922	164,078		118,688	45,389	77.3%
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%
57606	Cash Appropriation	3,870,000	3,856,571	13,429		-	13,429	
	Total	17,145,342	13,973,259	3,172,083	81.5%	1,150,099	2,021,985	88.2%

	As of June, 2014				FY2014			
Activity	21 - Animal Industry	Available	Expenditures		Exp.		Available	Total
Obj code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,794,859	1,608,742	186,117	89.6%	12,333	173,784	90.3%
15	Professional Services	107,735	89,809	17,926	83.4%	1,087	16,838	84.4%
21	Travel-Reimbursements	34,750	16,653	18,097	47.9%	-	18,097	47.9%
22	Travel-Agency Direct	24,250	18,244	6,006	75.2%	-	6,006	75.2%
31	Miscellaneous Admin	24,000	26,672	(2,672)	111.1%	216	(2,888)	112.0%
32	Rent Expense	2,500	2,258	242	90.3%	181	62	97.5%
33	Maintenance & Repair	-	19,155	(19,155)	0.0%	-	(19,155)	0.0%
34	Specialized Sup & Mat'ls	1,000	1,028	(28)	102.8%	-	(28)	102.8%
35	Production, Safety and Su	-	302	(302)	0.0%	-	(302)	0.0%
36	General Operating Expen	5,000	687	4,313	13.7%	-	4,313	13.7%
37	Shop Expense	82,152	49,341	32,811	60.1%	-	32,811	60.1%
41	Office Furniture & Equip	39,995	4,201	35,794	10.5%	66,271	(30,477)	176.2%
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	25,603	26,867	48.8%	26,867	(1)	100.0%
55	Pmts to Local Gov't Subd	-	-	-	0.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	1,000	-	1,000	0.0%	-	1,000	0.0%
98	Encumbrances - Object	-	-	-	0.0%	12,386	(12,386)	0.0%
	Operating totals	374,851	253,955	120,896	67.7%	107,007	13,388	96.3%
	Total	2,169,710	1,862,698	307,012	85.9%	119,341	187,672	91.4%
19401	General Revenue	1,322,560	1,141,544	181,016	86.3%	52,883	128,133	90.3%
210	Agriculture Revolving Fund	789,261	695,551	93,710	88.1%	39,590	54,119	93.1%
230	Pet Overpopulation Fund	52,469	20,182	32,287	38.5%	26,867	5,420	89.7%
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%
	Total	2,169,710	1,862,698	307,012	85.9%	119,341	187,672	91.4%

	As of June, 2014				FY2014			
Activity	31 Market Development	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	1,449,227	1,276,451	172,776	88.1%	4,118	168,658	88.4%
15	Professional Services	144,112	68,316	75,796	47.4%	75,129	3,999	99.5%
21	Travel-Reimbursements	26,775	17,502	9,273	65.4%	-	9,273	65.4%
22	Travel-Agency Direct	39,738	31,912	7,826	80.3%	-	7,826	80.3%
31	Miscellaneous Admin	171,564	253,220	(81,656)	147.6%	37,026	(118,682)	169.2%
32	Rent Expense	32,932	4,753	28,179	14.4%	-	28,179	14.4%
33	Maintenance & Repair	1,000	807	193	80.7%	-	193	80.7%
34	Specialized Sup & Mat'ls	-	55	(55)	0.0%	-	(55)	0.0%
35	Production, Safety and Su	-	911	(911)	0.0%	-	(911)	0.0%
36	General Operating Expen	27,150	1,321	25,829	4.9%	-	25,829	4.9%
37	Shop Expense	2,000	40,908	(38,908)	2045.4%	5,000	(43,908)	-2295.4%
41	Office Furniture & Equip	3,700	2,583	1,117	69.8%	-	1,117	69.8%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	1,078,240	766,585	311,655	71.1%	96,786	214,869	80.1%
55	Pmts to Local Gov't Subd	714,490	69,171	645,319	0.0%	25,360	619,959	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%	32,395	(32,395)	0.0%
	Operating totals	2,241,701	1,258,044	983,657	56.1%	271,696	715,293	68.2%
	Total	3,690,928	2,534,495	1,156,433	68.7%	275,814	880,620	76.1%
19311	General Revenue	44,957	34,209	10,748	76.1%	9,846	902	98.0%
19401	General Revenue	1,474,387	1,456,898	17,489	98.8%	19,395	(1,906)	100.1%
200	Ok. County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,429,245	968,240	461,005	67.7%	219,548	241,457	83.1%
225	Enhancement & Diversific	714,490	64,174	650,316	9.0%	27,025	623,291	12.8%
286	Agriculture Revolving Fund	27,849	10,973	16,876	39.4%	-	16,876	39.4%
	Total	3,690,928	2,534,495	1,156,433	68.7%	275,814	880,620	76.1%

	As of June, 2014				FY2014			
Activity	41 Consumer Prot	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,620,485	3,044,330	576,155	84.1%	19,024	557,130	84.6%
15	Professional Services	896,529	711,256	185,273	79.3%	120,904	64,369	92.8%
21	Travel-Reimbursements	75,242	21,266	53,976	28.3%	-	53,976	28.3%
22	Travel-Agency Direct	63,534	27,928	35,606	44.0%	-	35,606	44.0%
31	Miscellaneous Admin	49,335	26,641	22,694	54.0%	250	22,444	54.5%
32	Rent Expense	20,124	14,866	5,258	73.9%	2,549	2,709	86.5%
33	Maintenance & Repair	4,500	609	3,891	13.5%	-	3,891	13.5%
34	Specialized Sup & Mat'ls	-	55	(55)	0.0%	-	(55)	0.0%
35	Production, Safety and Su	2,660	1,690	970	63.5%	-	970	63.5%
36	General Operating Expen	7,800	4,944	2,856	63.4%	-	2,856	63.4%
37	Shop Expense	32,110	5,049	27,061	15.7%	-	27,061	15.7%
41	Office Furniture & Equip	6,750	15,096	(8,346)	223.6%	-	(8,346)	223.6%
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	-	(4,938)	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%	44,572	(44,572)	0.0%
	Operating totals	1,158,584	834,338	324,246	72.0%	168,275	155,972	86.5%
	Total	4,779,069	3,878,668	900,401	81.2%	187,299	713,102	85.1%
19401	General Revenue	1,190,747	1,178,154	12,593	98.9%	-	12,593	98.9%
210	Agriculture Revolving Fund	3,353,907	2,569,137	784,770	76.6%	159,089	625,681	81.3%
240	Unwanted Pesticide Disp	234,415	131,377	103,038	56.0%	28,210	74,828	68.1%
	Total	4,779,069	3,878,668	900,401	81.2%	187,299	713,102	85.1%

Activity	51 Wildlife Services	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	877,553	834,501	43,052	95.1%	11,506	31,546	96.4%
15	Professional Services	15,000	17,729	(2,729)	118.2%	-	(2,729)	118.2%
21	Travel-Reimbursements	-	12,275	(12,275)	0.0%		(12,275)	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	1,255,825	608,970	646,855	48.5%	681,260	(34,405)	102.7%
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	-	-	-	0.0%		-	0.0%
36	General Operating Expen	155,882	-	155,882	0.0%		155,882	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	-		-	0.0%		-	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	17,272	(17,272)	0.0%
	Operating totals	1,426,707	638,975	787,732	44.8%	698,531	89,201	93.7%
	Total	2,304,260	1,473,476	830,785	63.9%	710,038	120,747	94.8%
19401	General Revenue	834,725	828,629	6,096	99.3%	34	6,062	99.3%
210	Agriculture Revolving Fund	1,469,535	644,847	824,688	43.9%	710,004	114,685	92.2%
	Total	2,304,260	1,473,476	830,785	63.9%	710,038	120,747	94.8%

	As of June, 2014				FY2014			
Activity	61 Food Safety	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	3,670,963	3,015,459	655,504	82.1%	25,189	630,315	82.8%
15	Professional Services	4,000	1,863	2,137	46.6%	23,162	(21,025)	625.6%
21	Travel-Reimbursements	111,323	52,179	59,144	46.9%	-	59,144	46.9%
22	Travel-Agency Direct	23,000	13,652	9,348	59.4%	-	9,348	59.4%
31	Miscellaneous Admin	19,801	12,746	7,055	64.4%	-	7,055	64.4%
32	Rent Expense	100	-	100	0.0%	-	100	0.0%
33	Maintenance & Repair	400	754	(354)	188.5%	-	(354)	188.5%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	6,500	604	5,896	9.3%	-	5,896	9.3%
36	General Operating Expen	4,900	1,132	3,768	23.1%	-	3,768	23.1%
37	Shop Expense	5,900	522	5,379	8.8%	-	5,379	8.8%
41	Office Furniture & Equip	19,400	-	19,400	0.0%	-	19,400	0.0%
54	Program Reimbursements	100,000	-	100,000	0.0%	-	100,000	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	32,831	(32,831)	0.0%
	Operating totals	295,324	83,452	211,872	28.3%	55,993	155,879	47.2%
	Total	3,966,287	3,098,911	867,376	78.1%	81,182	786,194	80.2%
19401	General Revenue	1,763,331	1,763,129	202	100.0%	-	202	100.0%
210	Agriculture Revolving Fund	1,877,954	1,032,630	845,324	55.0%	81,182	764,142	59.3%
285	Milk & Milk Products Insp	325,002	303,152	21,850	93.3%	-	21,850	93.3%
	Total	3,966,287	3,098,911	867,376	78.1%	81,182	786,194	80.2%

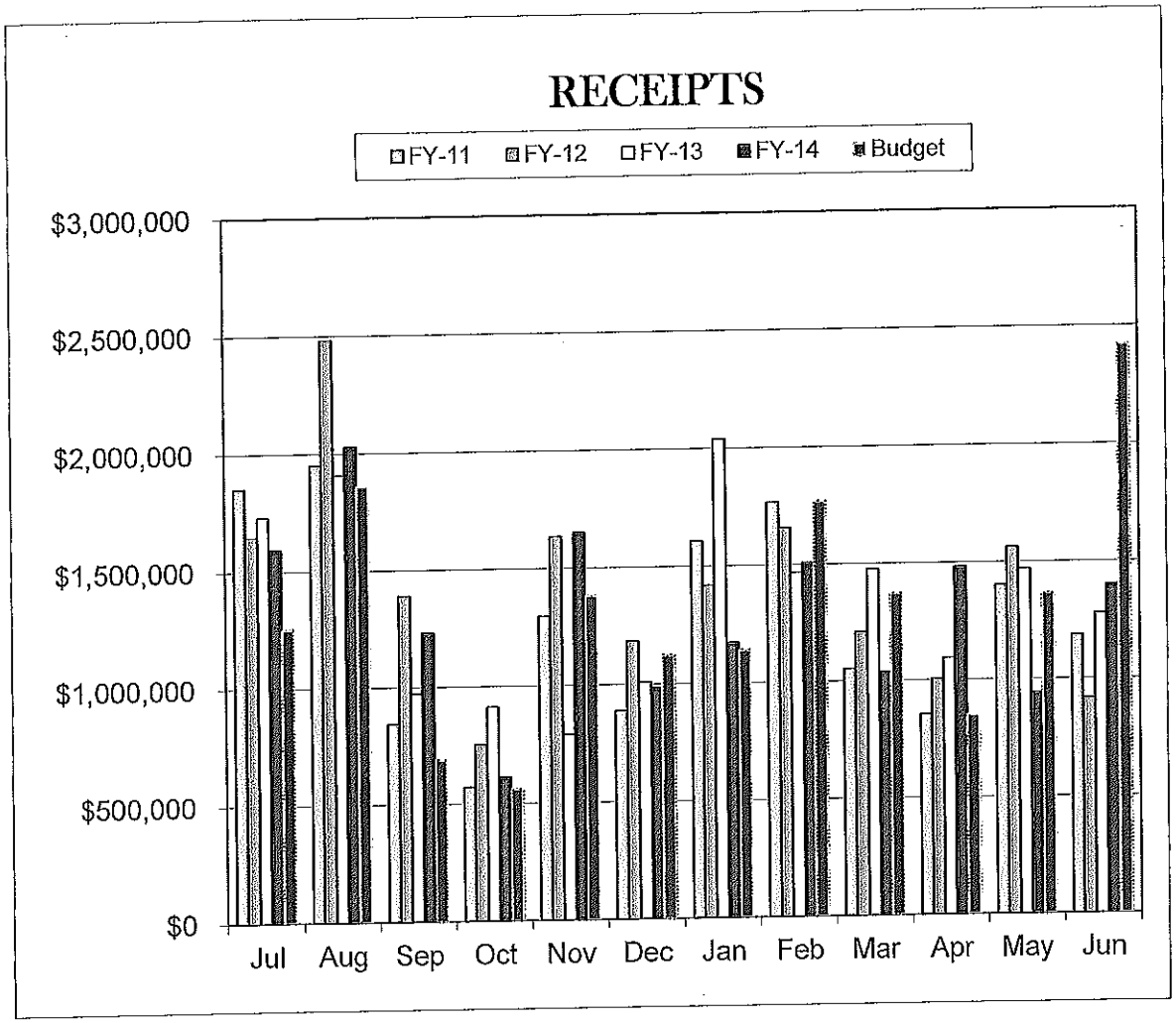
	As of June, 2014				FY2014			
Activity	67 Ag Lab	Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	2,199,339	2,121,126	78,213	96.4%	12,430	65,783	97.0%
15	Professional Services	157,528	101,958	55,570	64.7%	-	55,570	64.7%
21	Travel-Reimbursements	39,200	4,568	34,632	11.7%	-	34,632	11.7%
22	Travel-Agency Direct	25,550	4,793	20,757	18.8%	-	20,757	18.8%
31	Miscellaneous Admin	14,880	9,656	5,224	64.9%	1,650	3,574	76.0%
32	Rent Expense	8,500	3,553	4,947	41.8%	981	3,967	53.3%
33	Maintenance & Repair	46,350	44,478	1,872	96.0%	1,700	172	99.6%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	492	(492)	0.0%	-	(492)	0.0%
36	General Operating Expen	38,500	2,431	36,069	6.3%	-	36,069	6.3%
37	Shop Expense	248,382	180,981	67,401	72.9%	14,180	53,222	78.6%
41	Office Furniture & Equip	220,000	186,025	33,975	0.0%	42,314	(8,339)	0.0%
42	Library Equip & Rental	-		-	0.0%	-	-	0.0%
43	Lease Purchases	307,643	282,006	25,637	91.7%	25,637	0	100.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	1,801,800	1,801,799	1	100.0%	12,264	(12,264)	100.7%
53	Refunds, 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%	68,367	(68,367)	0.0%
	Operating totals	2,908,333	2,622,740	285,593	90.2%	167,093	118,501	95.9%
	Total	5,107,672	4,743,866	363,806	92.9%	179,522	184,284	96.4%
19401	General Revenue	3,214,620	3,176,374	38,246	98.8%	38,151	95	100.0%
210	Agriculture Revolving Fund	1,893,052	1,567,492	325,560	82.8%	141,371	184,189	90.3%
	Total	5,107,672	4,743,866	363,806	92.9%	179,522	184,284	96.4%

	As of June, 2014							
Sub Act	08810 - Information Technology				2014			
		Available	Expenditures		Exp.		Available	Total
Obj. Code		Budget	To Date	Balance	%	Encumbrances	Budget	%
	Salaries & Benefits	132,991	99,086	33,905	74.5%	300	33,605	74.7%
15	Professional Services	663,676	541,689	121,987	81.6%	200,550	(78,563)	111.8%
21	Travel-Reimbursements	3,000	0	3,000	0.0%	0	3,000	0.0%
22	Travel-Agency Direct	1,000	0	1,000	0.0%	0	1,000	0.0%
31	Miscellaneous Admin	7,000	660	6,340	9.4%	5,217	1,124	83.9%
32	Rent Expense	97,000	76,534	20,466	78.9%	15,622	4,844	95.0%
33	Maintenance & Repair	245,720	15,617	230,103	6.4%	5,689	224,414	8.7%
34	Specialized Sup & Mat'ls	-		0	0.0%		0	0.0%
35	Production, Safety and Su	-		0	0.0%	0	0	0.0%
36	General Operating Expen	50,000	24,529	25,471	49.1%	0	25,471	0.0%
41	Office Furniture & Equip	50,000	14,868	35,132	29.7%	0	35,132	0.0%
98	Encumbrances - Object	-		0	0.0%	154,118	(154,118)	0.0%
	Operating	1,117,396	673,898	443,498	89.7%	381,195	62,303	94.4%
	Total	1,250,387	772,984	477,403	61.8%	381,494	95,909	92.3%
19401	General Revenue	499,123	343,685	155,438	68.9%	154,331	1,107	99.8%
210	Agriculture Revolving Fund	751,264	429,299	321,965	57.1%	227,163	94,802	87.4%
	Total	1,250,387	772,984	477,403	61.8%	381,494	95,909	92.3%

	As of June, 2014							
ıb-Act	**60088 CPS Information Technology**				**2014**			
		Available	**Expenditures**		**Exp.**		**Available**	**Total**
. Code		**Budget**	**To Date**	**Balance**	**%**	**Encumbrances**	**Budget**	**%**
15	Professional Services	44,500	-	44,500	0.0%	-	44,500	0.0%
98	Encumbrances - Object			-	0.0%	500	(500)	0.0%
								0.0%
								0.0%
								0.0%
	Total	44,500	-	44,500	0.0%	500	44,000	0.0%
210	Agriculture Revolving Fund	44,500	-	44,500	0.0%	500	44,000	0.0%
	Total	44,500	-	44,500	0.0%	500	44,000	0.0%

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14	Budget
Jul	$1,852,249	$1,645,865	$1,730,870	$1,592,336	$1,253,667
Aug	$1,951,148	$2,481,013	$1,906,132	$2,027,552	$1,860,242
Sep	$845,235	$1,389,363	$971,659	$1,231,521	$688,608
Oct	$572,050	$753,034	$913,178	$611,932	$561,320
Nov	$1,294,765	$1,634,196	$790,327	$1,651,257	$1,381,220
Dec	$888,282	$1,184,029	$1,009,610	$984,813	$1,122,055
Jan	$1,607,410	$1,417,336	$2,038,601	$1,172,161	$1,139,625
Feb	$1,765,627	$1,658,166	$1,466,736	$1,507,507	$1,767,180
Mar	$1,052,752	$1,210,034	$1,476,106	$1,036,753	$1,370,909
Apr	$855,760	$1,005,346	$1,095,145	$1,480,202	$851,109
May	$1,403,385	$1,563,127	$1,470,483	$941,825	$1,366,806
Jun	$1,187,511	$916,111	$1,279,152	$1,399,898	$2,419,566
TOTAL	$15,276,174	$16,857,620	$16,147,999	$15,637,758	$15,782,307



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		779.73		169,949.17
GENERAL COUNSEL		29,306.25		79,254.78
AG ENVIRONMENTAL MGT SERVICES		479,486.73		749,596.67
AGRICULTURAL STATISTICS				3,000.00
FORESTRY SERVICES		52,990.27		2,662,016.68
ANIMAL INDUSTRY SERVICES		6,676.00		943,999.65
MARKET DEVELOPMENT		7,288.36		435,774.20
CONSUMER PROTECTION SERVICES		336,529.34		6,538,638.40
WILDLIFE SERVICES		32,400.00		385,725.25
FOOD SAFETY		340,331.46		2,633,842.45
AGRICULTURAL LABORATORIES		114,109.36		1,035,960.68
TOTAL DIVISIONS (SEE RECEIPTS GRAPH)		1,399,897.50		15,637,757.93
APPROPRIATED FUNDS		1,836,690.00		22,040,247.00
COMMODITY STORAGE INDEMNITY		17,236.58		200,033.76
AGENCY TOTAL		3,253,824.08		37,878,038.69

OKLAHOMA DEPARTMENT OF AGRICULTURE
DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
599999	MONTHLY ALLOCATION	.00	1,836,690.00	.00	22,040,247.00	-22,040,247.00	.00
TOTAL	SUM: MONTHLY ALLOC	.00	1,836,690.00	.00	22,040,247.00	-22,040,247.00	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	1,836,690.00	.00	22,040,247.00	-22,040,247.00	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319903	LVSTK AUCTION MKT FEE	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	1,950.00	-1,950.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	1,950.00	-1,950.00	.00
54110503	EASTERN RED CEDAR	.00	587.00	.00	3,705.00	-3,705.00	.00
TOTAL	INTEREST ON INVESTMENTS	.00	587.00	.00	3,705.00	-3,705.00	.00
TOTAL	SUM: INVESTMENT INCOME	.00	587.00	.00	3,705.00	-3,705.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	587.00	.00	3,705.00	-3,705.00	.00
55110101	INS REIMB PROP DAMAGE ADM	.00	.00	.00	31,776.23	-31,776.23	.00
TOTAL	INS-OTH REIMB DAMG PROP	.00	.00	.00	31,776.23	-31,776.23	.00
TOTAL	SUM: INSUR/REIMB DAMG	.00	.00	.00	31,776.23	-31,776.23	.00
55810101	REFUND MONEY PREV DISB 01	.00	192.73	.00	83,030.63	-83,030.63	.00
TOTAL	REFUND: PREV DISBURSED	.00	192.73	.00	83,030.63	-83,030.63	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	192.73	.00	83,030.63	-83,030.63	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	192.73	.00	114,806.86	-114,806.86	.00
58360502	SALE OF SURPLUS VEHICLES	.00	.00	.00	49,487.31	-49,487.31	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	.00	.00	49,487.31	-49,487.31	.00
TOTAL	SUM: SALES & SERVICE	.00	.00	.00	49,487.31	-49,487.31	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	.00	.00	49,487.31	-49,487.31	.00
TOTAL	ADMINISTRATIVE SERVICES	.00	779.73	.00	169,949.17	-169,949.17	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52810301	PET BREEDER LICENSE FEES	.00	29,306.25	.00	78,304.78	-78,304.78	.00
TOTAL	CANINE LICENSE FEES	.00	29,306.25	.00	78,304.78	-78,304.78	.00
TOTAL	OTHER	.00	29,306.25	.00	78,304.78	-78,304.78	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	29,306.25	.00	78,304.78	-78,304.78	.00
53319905	FINES.FORFEITS,PENAL LS	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	950.00	-950.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	950.00	-950.00	.00
TOTAL	LEGAL SERVICES	.00	29,306.25	.00	79,254.78	-79,254.78	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052217	CAFO SWINE RENEWAL LIC	.00	12,945.00	.00	20,804.10	-20,804.10	.00
52052250	POULTRY WASTE APP LIC	.00	45.00	.00	2,025.00	-2,025.00	.00
52052251	PRVT PLTRY WASTE APPL	.00	.00	.00	15.00	-15.00	.00
52052257	CAFO CATTLE RENEWAL LIC	.00	3,292.50	.00	8,970.00	-8,970.00	.00
TOTAL	AGRI: LIC-FEES	.00	16,282.50	.00	31,814.10	-31,814.10	.00
52054201	SWINE ANIMAL UNIT FEES	.00	438,885.80	.00	526,987.80	-526,987.80	.00
52054202	POULTRY REG RENEWAL FEES	.00	20.00	.00	6,785.00	-6,785.00	.00
52054205	PDES PERMITTING FEE	.00	350.00	.00	4,992.00	-4,992.00	.00
TOTAL	AGRI:WTR QLTY FEES	.00	439,255.80	.00	538,764.80	-538,764.80	.00
TOTAL	SUM: AGRICULTURE FEES	.00	455,538.30	.00	570,578.90	-570,578.90	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	455,538.30	.00	570,578.90	-570,578.90	.00
53319907	WQ FINES,FORFEITS/PENALTY	.00	.00	.00	400.00	-400.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	400.00	-400.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	400.00	-400.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	400.00	-400.00	.00
55520104	AEMS P2 GRANT 66.708	.00	.00	.00	15,492.00	-15,492.00	.00
55520143	NUTRIENT MGT SVC COMP PLA	.00	.00	.00	18,000.00	-18,000.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	33,492.00	-33,492.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	33,492.00	-33,492.00	.00
55810138	REFUND MONEY PREV DISB 07	.00	.00	.00	41.95	-41.95	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	41.95	-41.95	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	41.95	-41.95	.00
55919102	EUCHE/SPAVINAW AEMS	.00	23,948.43	.00	145,083.82	-145,083.82	.00
TOTAL	SPECIAL DISTRIBUTIONS	.00	23,948.43	.00	145,083.82	-145,083.82	.00
TOTAL	SUM: OTHR GRNT/REF/REIM	.00	23,948.43	.00	145,083.82	-145,083.82	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	23,948.43	.00	178,617.77	-178,617.77	.00
TOTAL	AG ENVIRONMENTAL MGT SVC	.00	479,486.73	.00	749,596.67	-749,596.67	.00

SELECTION CRITERIA: ALL

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

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

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52582101	FORESTERS BOARD LIC/FEES	.00	60.00	.00	310.00	-310.00	.00
TOTAL	FORESTERS BOARD LIC/FEES	.00	60.00	.00	310.00	-310.00	.00
53319911	FOR FINE,FORFEITS/PENALTY	.00	99.00	.00	5,112.78	-5,112.78	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	99.00	.00	5,112.78	-5,112.78	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	99.00	.00	5,112.78	-5,112.78	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	99.00	.00	5,112.78	-5,112.78	.00
54310501	RENT OF EQUIPMENT	.00	.00	.00	430.00	-430.00	.00
TOTAL	RENT FROM EQUIPMENT	.00	.00	.00	430.00	-430.00	.00
TOTAL	INCOME FROM RENT	.00	.00	.00	430.00	-430.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	.00	.00	430.00	-430.00	.00
55207505	FOREST HERITAGE CENTER	.00	.00	.00	68,500.00	-68,500.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	.00	.00	68,500.00	-68,500.00	.00
TOTAL	I/A REIMB-GENERAL	.00	.00	.00	68,500.00	-68,500.00	.00
55520105	FY08 UFA PASS THRU	.00	.00	.00	4,755.00	-4,755.00	.00
55520109	CAN RIVER RIPARIAN GRNT	.00	.00	.00	14,042.00	-14,042.00	.00
55520116	FIREWISE 10.664	.00	.00	.00	33,045.00	-33,045.00	.00
55520118	RFPC-FIRE(CPG) 10.664	.00	.00	.00	154,745.00	-154,745.00	.00
55520119	NRCS WETLANDS RES 10.912	.00	.00	.00	4,535.05	-4,535.05	.00
55520120	FUEL MODELS	.00	.00	.00	43,853.00	-43,853.00	.00
55520122	UFA (CPG) BASE 10.664	.00	.00	.00	136,746.00	-136,746.00	.00
55520123	NFP FH REDCEDAR 10.664	.00	.00	.00	2,537.00	-2,537.00	.00
55520124	CFHP BASE (CPG) 10.664	.00	.00	.00	56,777.00	-56,777.00	.00
55520125	VFA 10.664	.00	.00	.00	54,987.00	-54,987.00	.00
55520126	NRCS HEALTHY FOR 10.912	.00	.00	.00	30.98	-30.98	.00
55520127	FIRE PREPAREDNESS 10.664	.00	.00	.00	523,580.00	-523,580.00	.00
55520128	ONE MES MANY VOICES 10664	.00	.00	.00	1,308.00	-1,308.00	.00
55520129	PRESC BRN HOCHATOWN 10XXX	.00	.00	.00	311.00	-311.00	.00
55520130	NRCS ENVIR QUALITY 10912	.00	.00	.00	12,290.91	-12,290.91	.00
55520132	CRP 10.678	.00	.00	.00	5,249.22	-5,249.22	.00
55520133	REIMB-AERIAL FIRE	.00	.00	.00	5,610.80	-5,610.80	.00
55520135	BIA-FIRE SUPPRESS 15.035	.00	.00	.00	9,227.21	-9,227.21	.00
55520136	STEWARDSHIP BASE 10.664	.00	.00	.00	223,533.00	-223,533.00	.00
55520137	T.R.E.E.S. 10.664	.00	.00	.00	310.00	-310.00	.00
55520153	SHORTLEAF PINE INIT 10664	.00	.00	.00	854.00	-854.00	.00
55520154	FIREWOOD EDUC 10.664	.00	.00	.00	100.00	-100.00	.00
55520156	POST FIRE STRIKE TMS .664	.00	.00	.00	.00	.00	.00
55520160	CROSS TIMBER CONS 10.664	.00	.00	.00	2,888.00	-2,888.00	.00
55520163	FOUR STATE WQ PROJ 10.664	.00	.00	.00	1,123.00	-1,123.00	.00
55520164	FOREST INVENTORY ANALYSIS	.00	.00	.00	141,228.00	-141,228.00	.00
55520166	VFA/NFP	.00	.00	.00	68,550.00	-68,550.00	.00

SELECTION CRITERIA: ALL

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

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55520170 FOREST LEGACY 10.676	.00	.00	.00	2,200.00	-2,200.00	.00
55520171 BUR OF RECLAMATION 15.524	.00	.00	.00	86,317.34	-86,317.34	.00
55520182 CFH MONITORING 10.664	.00	.00	.00	10,221.00	-10,221.00	.00
55520197 CWPP PASS THRU GRANT	.00	.00	.00	21,327.00	-21,327.00	.00
TOTAL REIMBURSEMENTS-FEDERAL	.00	.00	.00	1,622,281.51	-1,622,281.51	.00
55520204 IDC CAN RV RIPARIAN GRNT	.00	.00	.00	2,621.00	-2,621.00	.00
55520205 FY08 UFA PASS THRU IDC	.00	.00	.00	883.00	-883.00	.00
55520210 IDC FIREWISE 10.664	.00	.00	.00	3,211.00	-3,211.00	.00
55520211 IDC FUEL MODELS	.00	.00	.00	9,337.00	-9,337.00	.00
55520212 IDC FIRE PREP 10.664	.00	.00	.00	2,122.00	-2,122.00	.00
55520213 IDC-RFPC-FIRE(CPG) 10.664	.00	.00	.00	31,876.00	-31,876.00	.00
55520217 IDC-UFA (CPG) 10.664	.00	.00	.00	28,661.00	-28,661.00	.00
55520219 IDC CFHP FY 02 10.664	.00	.00	.00	11,696.00	-11,696.00	.00
55520220 IDC VFA 10.664	.00	.00	.00	11,707.00	-11,707.00	.00
55520223 IDC ONE MESSAGE 10.664	.00	.00	.00	243.00	-243.00	.00
55520225 IDC PRESC BURN STEVENS	.00	.00	.00	66.00	-66.00	.00
55520226 IDC-RED CEDAR 10.664	.00	.00	.00	471.00	-471.00	.00
55520227 IDC CRP 10.678	.00	.00	.00	974.78	-974.78	.00
55520228 IDC STEWARDSHIP 10.664	.00	.00	.00	46,044.00	-46,044.00	.00
55520236 IDC CROSS TIMBER CONS 664	.00	.00	.00	563.00	-563.00	.00
55520237 IDC T.R.E.E.S. 10.664	.00	.00	.00	58.00	-58.00	.00
55520238 IDC FOUR STATE WQ PRJ 664	.00	.00	.00	208.00	-208.00	.00
55520248 FOREST INV ANALYSIS IDC	.00	.00	.00	28,282.00	-28,282.00	.00
55520253 SHORTLEAF PINE IDC 10664	.00	.00	.00	161.00	-161.00	.00
55520254 IDC FIREWOOD EDUC 10.664	.00	.00	.00	18.00	-18.00	.00
55520263 IDC FOREST LEGACY 10.676	.00	.00	.00	441.00	-441.00	.00
55520267 IDC CFH MONITORING 10.664	.00	.00	.00	1,990.00	-1,990.00	.00
55520297 CWPP PASS THRU GRANT IDC	.00	.00	.00	3,960.00	-3,960.00	.00
TOTAL REIMB FOR IDC COSTS (FED)	.00	.00	.00	185,593.78	-185,593.78	.00
TOTAL SUM: FED REIMBURSEMENTS	.00	.00	.00	1,807,875.29	-1,807,875.29	.00
55560101 ISTEA PASS THRU	.00	.00	.00	44,725.89	-44,725.89	.00
55560105 DISASTER RECOVER FEMA/OEM	.00	.00	.00	109,253.96	-109,253.96	.00
55560119 ISTEA	.00	.00	.00	42,169.18	-42,169.18	.00
55560125 REIMB PRESCRIBED BURN	.00	.00	.00	3,374.35	-3,374.35	.00
TOTAL FED FUNDS F/OTH ST AGCYS	.00	.00	.00	199,523.38	-199,523.38	.00
55560219 ISTEA-IDC	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL IDC FED OTH ST AGCYS	.00	.00	.00	7,830.82	-7,830.82	.00
TOTAL SUM:FED FND FR OTHR/STA	.00	.00	.00	207,354.20	-207,354.20	.00
55610102 DONATIONS ON FIREWISE PRG	.00	250.00	.00	2,250.00	-2,250.00	.00
55610111 PRIVATE DONATIONS FORESTR	.00	.00	.00	3,647.87	-3,647.87	.00
TOTAL GRANTS/DONAT F/PRIV SOURC	.00	250.00	.00	5,897.87	-5,897.87	.00
TOTAL SUM: GRANTS/DONTNS-PRIV	.00	250.00	.00	5,897.87	-5,897.87	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55810121	REIMB SEEDLING FREIGHT	.00	48.00	.00	10,405.77	-10,405.77	.00
55810140	REFUND MONEY PREV DISB 11	.00	.00	.00	1,379.26	-1,379.26	.00
TOTAL	REFUND: PREV DISBURSED	.00	48.00	.00	11,785.03	-11,785.03	.00
55810301	FORESTY COMPACT RESPONSE	.00	.00	.00	.00	.00	.00
TOTAL	COST RECOVERY	.00	.00	.00	.00	.00	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	48.00	.00	11,785.03	-11,785.03	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	298.00	.00	2,101,412.39	-2,101,412.39	.00
57112202	SALE OF SEEDLINGS	.00	41,370.41	.00	309,109.58	-309,109.58	.00
TOTAL	FARM PRODUCTS-GENERAL	.00	41,370.41	.00	309,109.58	-309,109.58	.00
TOTAL	SUM: AGRICULTURAL	.00	41,370.41	.00	309,109.58	-309,109.58	.00
57310501	Prescribed Burn	.00	42.66	.00	21,147.38	-21,147.38	.00
TOTAL	CHARGE FOR SERVICES	.00	42.66	.00	21,147.38	-21,147.38	.00
57319903	FIRELINE CONSTR (MGMT)	.00	.00	.00	.00	.00	.00
TOTAL	SALE OF SVC:LAUNDRY-XEROX	.00	.00	.00	.00	.00	.00
TOTAL	SUM: SALES OF SERVICES	.00	42.66	.00	21,147.38	-21,147.38	.00
57413503	SALE OF BOOKS	.00	430.20	.00	3,429.80	-3,429.80	.00
57413507	RESALE OF RFD EQUIPMENT	.00	10,350.00	.00	149,786.90	-149,786.90	.00
57413508	ADMIN FEE-RFD EQUIPMENT	.00	.00	.00	4,297.02	-4,297.02	.00
57413517	URBAN FOR/BEAUT CAR TAGS	.00	260.00	.00	4,540.00	-4,540.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	11,040.20	.00	162,053.72	-162,053.72	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	11,040.20	.00	162,053.72	-162,053.72	.00
TOTAL	SUM: SALES & SERVECES	.00	52,453.27	.00	492,310.68	-492,310.68	.00
58360501	SALE OF USED PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	.00	.00	60,930.83	-60,930.83	.00
TOTAL	SUM: SALES & SERVICE	.00	.00	.00	60,930.83	-60,930.83	.00
58919902	MAINT/REPAIR RESIDENCES	.00	80.00	.00	1,510.00	-1,510.00	.00
TOTAL	OTHER NONREVENUE RECEIPTS	.00	80.00	.00	1,510.00	-1,510.00	.00
TOTAL	SUM:OTHR NON-REV REC'S	.00	80.00	.00	1,510.00	-1,510.00	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	80.00	.00	62,440.83	-62,440.83	.00
TOTAL	FORESTRY SERVICES	.00	52,990.27	.00	2,662,016.68	-2,662,016.68	.00

06/30/14
ACCOUNTING PERIOD: 12/14

OKLAHOMA DEPARTMENT OF AGRICULTURE
DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

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

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052208	FERAL SWINE HANDLING LIC	.00	200.00	.00	3,600.00	-3,600.00	.00
52052218	BIOLOGICS	.00	2,200.00	.00	160,256.00	-160,256.00	.00
52052240	EIA LAB LICENSE	.00	.00	.00	8,750.00	-8,750.00	.00
52052255	AQUATIC CULTURE LICENSE	.00	28.00	.00	220.50	-220.50	.00
52052260	FARMED CERVIDAE LICENSE	.00	.00	.00	22,785.00	-22,785.00	.00
TOTAL	AGRI: LIC-FEES	.00	2,428.00	.00	195,611.50	-195,611.50	.00
52054102	FLOCK FEES	.00	135.00	.00	1,240.00	-1,240.00	.00
52054103	POULTRY TESTING SUPPLIES	.00	102.00	.00	1,402.00	-1,402.00	.00
52054105	POULTRY TESTER PERMITS	.00	90.00	.00	940.00	-940.00	.00
52054109	POULTRY RE-CERTIFICATION	.00	15.00	.00	710.00	-710.00	.00
TOTAL	AGRI:AID LIC-FEE-PERMIT	.00	342.00	.00	4,292.00	-4,292.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	2,770.00	.00	199,903.50	-199,903.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	2,770.00	.00	199,903.50	-199,903.50	.00
53319921	AIS FINE,FORFEITS/PENALTY	.00	100.00	.00	4,600.00	-4,600.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	100.00	.00	4,600.00	-4,600.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	100.00	.00	4,600.00	-4,600.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	100.00	.00	4,600.00	-4,600.00	.00
55520145	AVIAN FLU LOW-PATH	.00	.00	.00	238,163.00	-238,163.00	.00
55520165	CATTLE HEALTH 10.025	.00	.00	.00	32,659.00	-32,659.00	.00
55520168	SCRAPIE GRANT	.00	.00	.00	93,779.00	-93,779.00	.00
55520179	ZOONOTIC 10.025	.00	.00	.00	3,471.00	-3,471.00	.00
55520180	AQUACULTURE	.00	.00	.00	181.00	-181.00	.00
55520184	SHP GARBAGE FEEDING	.00	.00	.00	50,130.00	-50,130.00	.00
55520193	ANIMAL DIS TRACEABILITY	.00	.00	.00	225,259.00	-225,259.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	643,642.00	-643,642.00	.00
55520293	IDC ANIMAL DISEASE TRACE	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	44,741.00	-44,741.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	688,383.00	-688,383.00	.00
55610121	PRIV DONATION PET FUND	.00	2,290.00	.00	16,786.00	-16,786.00	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	2,290.00	.00	16,786.00	-16,786.00	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	2,290.00	.00	16,786.00	-16,786.00	.00
55810122	Test Fees Chron Waste Dis	.00	.00	.00	720.00	-720.00	.00
55810141	REFUND MONEY PREV DISB 21	.00	.00	.00	6,450.15	-6,450.15	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	7,170.15	-7,170.15	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	7,170.15	-7,170.15	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	2,290.00	.00	712,339.15	-712,339.15	.00
57413514	AIS-HEALTH CERTIFICATES	.00	1,036.00	.00	20,337.00	-20,337.00	.00
57413516	ANIMAL FRIENDLY CAR TAGS	.00	480.00	.00	6,820.00	-6,820.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	1,516.00	.00	27,157.00	-27,157.00	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	1,516.00	.00	27,157.00	-27,157.00	.00
TOTAL	SUM: SALES & SERVECES	.00	1,516.00	.00	27,157.00	-27,157.00	.00
TOTAL	ANIMAL INDUSTRY SERVICES	.00	6,676.00	.00	943,999.65	-943,999.65	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319931	MKT FINE,FORFEITS/PENALTY	.00	-200.00	.00	.00	.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	-200.00	.00	.00	.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	-200.00	.00	.00	.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	-200.00	.00	.00	.00	.00
54110502	AG ENHANCE CASH MGT INT	.00	1,226.65	.00	14,943.85	-14,943.85	.00
TOTAL	INTEREST ON INVESTMENTS	.00	1,226.65	.00	14,943.85	-14,943.85	.00
TOTAL	SUM: INVESTMENT INCOME	.00	1,226.65	.00	14,943.85	-14,943.85	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	1,226.65	.00	14,943.85	-14,943.85	.00
55520103	SPEC CROP GRANT 1482	.00	.00	.00	70,000.00	-70,000.00	.00
55520144	SPECIALTY CROP 1691	.00	.00	.00	80,000.00	-80,000.00	.00
55520159	SPEC CROP GRANT(1249)	.00	.00	.00	85,000.00	-85,000.00	.00
55520198	OK SPECIALTY CROP PGM	.00	.00	.00	75,460.56	-75,460.56	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	310,460.56	-310,460.56	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	310,460.56	-310,460.56	.00
55560109	AITC FROM OSU	.00	100.00	.00	100.00	-100.00	.00
TOTAL	FED FUNDS F/OTH ST AGCYS	.00	100.00	.00	100.00	-100.00	.00
TOTAL	SUM:FED FND FR OTHR/STA	.00	100.00	.00	100.00	-100.00	.00
55810107	MDS OKC FAIR SHOW	.00	.00	.00	905.53	-905.53	.00
55810108	MDS TULSA FAIR SHOW	.00	.00	.00	17,150.00	-17,150.00	.00
55810134	FARMERS MARKET BOXES	.00	510.00	.00	2,950.00	-2,950.00	.00
55810142	REFUND MONEY PREV DISB 31	.00	4,180.71	.00	5,501.74	-5,501.74	.00
55810147	AG ENHANCE/DIV LOAN PMTS	.00	800.00	.00	61,044.55	-61,044.55	.00
55810150	TULSA HOME & GARDEN SHOW	.00	.00	.00	5,200.00	-5,200.00	.00
55810168	AED REFUNDS POST FUND 225	.00	.00	.00	3,790.54	-3,790.54	.00
TOTAL	REFUND: PREV DISBURSED	.00	5,490.71	.00	96,542.36	-96,542.36	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	5,490.71	.00	96,542.36	-96,542.36	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	5,590.71	.00	407,102.92	-407,102.92	.00
57413511	MADE IN OKLAHOMA BAGS	.00	215.00	.00	3,760.43	-3,760.43	.00
57413513	AG TAGS	.00	456.00	.00	5,592.00	-5,592.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	671.00	.00	9,352.43	-9,352.43	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	671.00	.00	9,352.43	-9,352.43	.00
57810502	PLASTICULTURE CONF REG	.00	.00	.00	775.00	-775.00	.00
TOTAL	REGISTRATION FEES	.00	.00	.00	775.00	-775.00	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
TOTAL	SUM: REGIST ACTVY CHG	.00	.00	.00	775.00	-775.00	.00
57919908	MARKET NEWS MESSAGING SVC	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	OTHER SALES & SERVICES	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	SUM: OTHER SALES & SERV	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	SUM: SALES & SERVECES	.00	671.00	.00	13,727.43	-13,727.43	.00
TOTAL	MARKET DEVELOPMENT	.00	7,288.36	.00	435,774.20	-435,774.20	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051507	SCRAP METAL DEALER LIC	.00	.00	.00	22,851.00	-22,851.00	.00
TOTAL	AGRI:CHEM LAB LIC-BKS-FEE	.00	.00	.00	22,851.00	-22,851.00	.00
52052201	RETAIL SEED LICENSE	.00	650.00	.00	39,525.00	-39,525.00	.00
52052202	APPLICATOR LAW LICENSE	.00	10,230.00	.00	498,730.00	-498,730.00	.00
52052203	APPLICATOR LAW TEST FEE	.00	12,150.00	.00	229,365.00	-229,365.00	.00
52052204	WHOLESALE SEED LICENSE	.00	2,900.00	.00	27,025.00	-27,025.00	.00
52052205	RESTRICTED USE PEST LICEN	.00	1,000.00	.00	26,650.00	-26,650.00	.00
52052206	NRSRY LAW-INSCT PST PLNT	.00	15,138.00	.00	131,788.03	-131,788.03	.00
52052209	SEED INSPECTION FEES	.00	.00	.00	86,024.49	-86,024.49	.00
52052210	PESTICIDE LAW	.00	258,710.00	.00	2,254,080.00	-2,254,080.00	.00
52052211	SCRAP METAL LICENSE	.00	.00	.00	.00	.00	.00
52052213	SOIL AMENDMENT FEES	.00	800.00	.00	45,800.00	-45,800.00	.00
52052214	SEED PENALTY	.00	.00	.00	518.86	-518.86	.00
52052216	FEED TONNAGE INSPECTION	.00	20.00	.00	621,147.52	-621,147.52	.00
52052219	FERTILIZER PENALTIES	.00	574.34	.00	23,466.32	-23,466.32	.00
52052220	APIARY LAW	.00	220.00	.00	1,880.00	-1,880.00	.00
52052221	LIME VENDOR LICENSE	.00	25.00	.00	2,075.00	-2,075.00	.00
52052222	LIME INSPECTION FEES	.00	.00	.00	31,662.28	-31,662.28	.00
52052223	FEED TONNAGE PENALTY	.00	100.00	.00	8,631.15	-8,631.15	.00
52052224	FERTILIZER LICENSE	.00	650.00	.00	90,750.00	-90,750.00	.00
52052230	PHYTOSANITARY-USDA ADMIN	.00	156.00	.00	2,448.00	-2,448.00	.00
52052231	WAREHOUSE EXAMS	.00	.00	.00	24,416.93	-24,416.93	.00
52052234	FUEL ALCOHOL PROGRAM	.00	.00	.00	125.00	-125.00	.00
52052237	WEIGHTS & FEES	.00	.00	.00	.00	.00	.00
52052238	W & M REPAIRMAN'S LIC	.00	1,255.00	.00	21,105.00	-21,105.00	.00
52052239	WEED FREE FORAGE	.00	.00	.00	2,143.11	-2,143.11	.00
52052243	L/S SCALE TEST	.00	.00	.00	3,000.00	-3,000.00	.00
52052244	RANCH SCALE TEST	.00	200.00	.00	19,800.00	-19,800.00	.00
52052247	FEED LICENSE	.00	580.00	.00	22,680.00	-22,680.00	.00
52052248	FEED LICENSE PENALTY	.00	50.00	.00	4,090.00	-4,090.00	.00
52052252	FERT INSP FEE OVER BASE	.00	10.00	.00	811,320.01	-811,320.01	.00
52052253	PHYTOSANITARY	.00	8,276.00	.00	169,100.10	-169,100.10	.00
52052256	FERTILIZER REGISTRATION	.00	4,425.00	.00	236,875.00	-236,875.00	.00
52052258	PROPER PESTICIDE DISP FEE	.00	17,310.00	.00	151,400.00	-151,400.00	.00
52052259	PEST/DEVICE PROD PERMIT	.00	1,100.00	.00	7,800.00	-7,800.00	.00
TOTAL	AGRI: LIC-FEES	.00	336,529.34	.00	5,595,421.80	-5,595,421.80	.00
TOTAL	SUM: AGRICULTURE FEES	.00	336,529.34	.00	5,618,272.80	-5,618,272.80	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	336,529.34	.00	5,618,272.80	-5,618,272.80	.00
53319941	PICS FINE,FORFEIT/PENALTY	.00	.00	.00	32,250.00	-32,250.00	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	.00	.00	32,250.00	-32,250.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	32,250.00	-32,250.00	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	.00	.00	32,250.00	-32,250.00	.00

SELECTION CRITERIA: ALL

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

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
55207510 SOYBEAN COMMISSION AUDITS	.00	.00	.00	1,430.00	-1,430.00	.00
55207511 WHEAT COMMISSION AUDITS	.00	.00	.00	2,475.00	-2,475.00	.00
55207514 SORGHUM AUDIT REPORT	.00	.00	.00	550.00	-550.00	.00
55207519 OILSEED COMMISSION AUDITS	.00	.00	.00	330.00	-330.00	.00
TOTAL I/A REIMB-ADM EXPENSE	.00	.00	.00	4,785.00	-4,785.00	.00
TOTAL I/A REIMB-GENERAL	.00	.00	.00	4,785.00	-4,785.00	.00
55520102 COOL Country of Origin	.00	.00	.00	13,800.00	-13,800.00	.00
55520110 EPA-PEST ENFORCE 66.700	.00	.00	.00	312,796.00	-312,796.00	.00
55520111 EPA-PESTICIDE CERT 66.700	.00	.00	.00	56,362.00	-56,362.00	.00
55520112 IMPORTED FIRE ANT 10.025	.00	.00	.00	47,361.00	-47,361.00	.00
55520114 EPA-WORKR PROTEC 66.700	.00	.00	.00	85,862.00	-85,862.00	.00
55520117 PEST SURVEY 10.025	.00	.00	.00	92,820.00	-92,820.00	.00
55520151 PEST RECORD PGM 10.163	.00	.00	.00	26,421.00	-26,421.00	.00
55520161 FDA BSE INSPECTIONS	.00	.00	.00	90,847.60	-90,847.60	.00
55520176 HONEY BEE SURVEY 10.025	.00	.00	.00	7,102.00	-7,102.00	.00
TOTAL REIMBURSEMENTS-FEDERAL	.00	.00	.00	733,371.60	-733,371.60	.00
55520202 IDC-PEST ENFORCE 66.700	.00	.00	.00	58,029.00	-58,029.00	.00
55520203 IDC-PEST APPL CERT 66.700	.00	.00	.00	10,449.00	-10,449.00	.00
55520206 IDC PEST RECORD 10.163	.00	.00	.00	5,000.00	-5,000.00	.00
55520207 IDC-IMPRT FIRE ANT 10.025	.00	.00	.00	9,146.00	-9,146.00	.00
55520209 IDC-EPA-WP 66.700	.00	.00	.00	15,823.00	-15,823.00	.00
55520276 IDC HONEY BEE SUR 10.025	.00	.00	.00	1,512.00	-1,512.00	.00
TOTAL REIMB FOR IDC COSTS (FED)	.00	.00	.00	99,959.00	-99,959.00	.00
TOTAL SUM: FED REIMBURSEMENTS	.00	.00	.00	833,330.60	-833,330.60	.00
55810143 REFUND MONEY PREV DISB 41	.00	.00	.00	.00	.00	.00
TOTAL REFUND: PREV DISBURSED	.00	.00	.00	.00	.00	.00
TOTAL SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	.00	.00	.00
TOTAL SUM: GRANTS/REFUND/REIMB	.00	.00	.00	838,115.60	-838,115.60	.00
57919901 OCSI-ADMINISTRATIVE FEE	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL OTHER SALES & SERVICES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL SUM: OTHER SALES & SERV	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL SUM: SALES & SERVECES	.00	.00	.00	50,000.00	-50,000.00	.00
TOTAL PLANT IND & CONSUM SVCS	.00	336,529.34	.00	6,538,638.40	-6,538,638.40	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52054305	OCSI - REINSURANCE FEE	.00	2,000.00	.00	13,760.00	-13,760.00	.00
TOTAL	AGRI: OCSI	.00	2,000.00	.00	13,760.00	-13,760.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	2,000.00	.00	13,760.00	-13,760.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	2,000.00	.00	13,760.00	-13,760.00	.00
54110501	OCSI - INTEREST	.00	15,236.58	.00	186,273.76	-186,273.76	.00
TOTAL	INTEREST ON INVESTMENTS	.00	15,236.58	.00	186,273.76	-186,273.76	.00
TOTAL	SUM: INVESTMENT INCOME	.00	15,236.58	.00	186,273.76	-186,273.76	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	15,236.58	.00	186,273.76	-186,273.76	.00
TOTAL	OK COMMODITY STORAGE INDM	.00	17,236.58	.00	200,033.76	-200,033.76	.00

SELECTION CRITERIA: ALL

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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052242	PERMIT TO MNG ANIM BY AIR	.00	200.00	.00	2,200.00	-2,200.00	.00
TOTAL	AGRI: LIC-FEES	.00	200.00	.00	2,200.00	-2,200.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	200.00	.00	2,200.00	-2,200.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	200.00	.00	2,200.00	-2,200.00	.00
55410101	PAYMENTS BY LOCAL GOVTS	.00	19,200.00	.00	172,800.00	-172,800.00	.00
55410103	WILDLIFE AID TO COUNTIES	.00	13,000.00	.00	202,525.25	-202,525.25	.00
TOTAL	REC F/LOCAL SUB-COOP PROJ	.00	32,200.00	.00	375,325.25	-375,325.25	.00
TOTAL	SUM: REC' LOCAL GOVERNM	.00	32,200.00	.00	375,325.25	-375,325.25	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	32,200.00	.00	375,325.25	-375,325.25	.00
57319955	Ft Sill Aerial Hog	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SALE OF SVC:LAUNDRY-XEROX	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: AGRICULTURAL	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	SUM: SALES & SERVECES	.00	.00	.00	8,200.00	-8,200.00	.00
TOTAL	WILDLIFE SERVICES	.00	32,400.00	.00	385,725.25	-385,725.25	.00

ACCOUNTING PERIOD: 12/14
DIVISION REVENUE STATUS

SELECTION CRITERIA: ALL

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

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052225	ORGANIC FOOD ACT	.00	4,896.14	.00	30,708.83	-30,708.83	.00
52052226	EGG LABELS	.00	105.00	.00	680.00	-680.00	.00
52052227	EGG DEALER'S LICENSE	.00	210.00	.00	9,930.00	-9,930.00	.00
52052229	EGG INSPECTION FEE	.00	30,816.59	.00	259,815.79	-259,815.79	.00
52052241	DAIRY TANK INSP FEES	.00	1,350.00	.00	14,850.00	-14,850.00	.00
52052246	DAIRY MILK INSPECTION	.00	15,903.70	.00	250,546.64	-250,546.64	.00
TOTAL	AGRI: LIC-FEES	.00	53,281.43	.00	566,531.26	-566,531.26	.00
52053201	MEAT INSP OVERTIME	.00	1,041.25	.00	11,257.17	-11,257.17	.00
TOTAL	AGRI:MI GRADING FEES	.00	1,041.25	.00	11,257.17	-11,257.17	.00
TOTAL	SUM: AGRICULTURE FEES	.00	54,322.68	.00	577,788.43	-577,788.43	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	54,322.68	.00	577,788.43	-577,788.43	.00
55520101	MEAT INSP MATCHING 10.475	.00	94,070.00	.00	1,150,446.91	-1,150,446.91	.00
55520106	SHELL EGG SURVEILLANCE	.00	.00	.00	10,890.03	-10,890.03	.00
55520107	POULTRY & EGG GRADING	.00	152,486.02	.00	554,851.17	-554,851.17	.00
55520131	GRADING/VERIF RED-MEAT	.00	21,817.76	.00	33,735.12	-33,735.12	.00
55520172	NAT'L ORGANIC CERT 10163	.00	.00	.00	8,775.00	-8,775.00	.00
55520177	Farm Friendly Safety93103	.00	.00	.00	79,378.00	-79,378.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	268,373.78	.00	1,838,076.23	-1,838,076.23	.00
55520201	IDC-MEAT INSP 10.475	.00	17,635.00	.00	213,832.33	-213,832.33	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	17,635.00	.00	213,832.33	-213,832.33	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	286,008.78	.00	2,051,908.56	-2,051,908.56	.00
55810149	REFUND MONEY PREV DISB 61	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	4,145.46	-4,145.46	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	286,008.78	.00	2,056,054.02	-2,056,054.02	.00
TOTAL	FOOD SAFETY	.00	340,331.46	.00	2,633,842.45	-2,633,842.45	.00

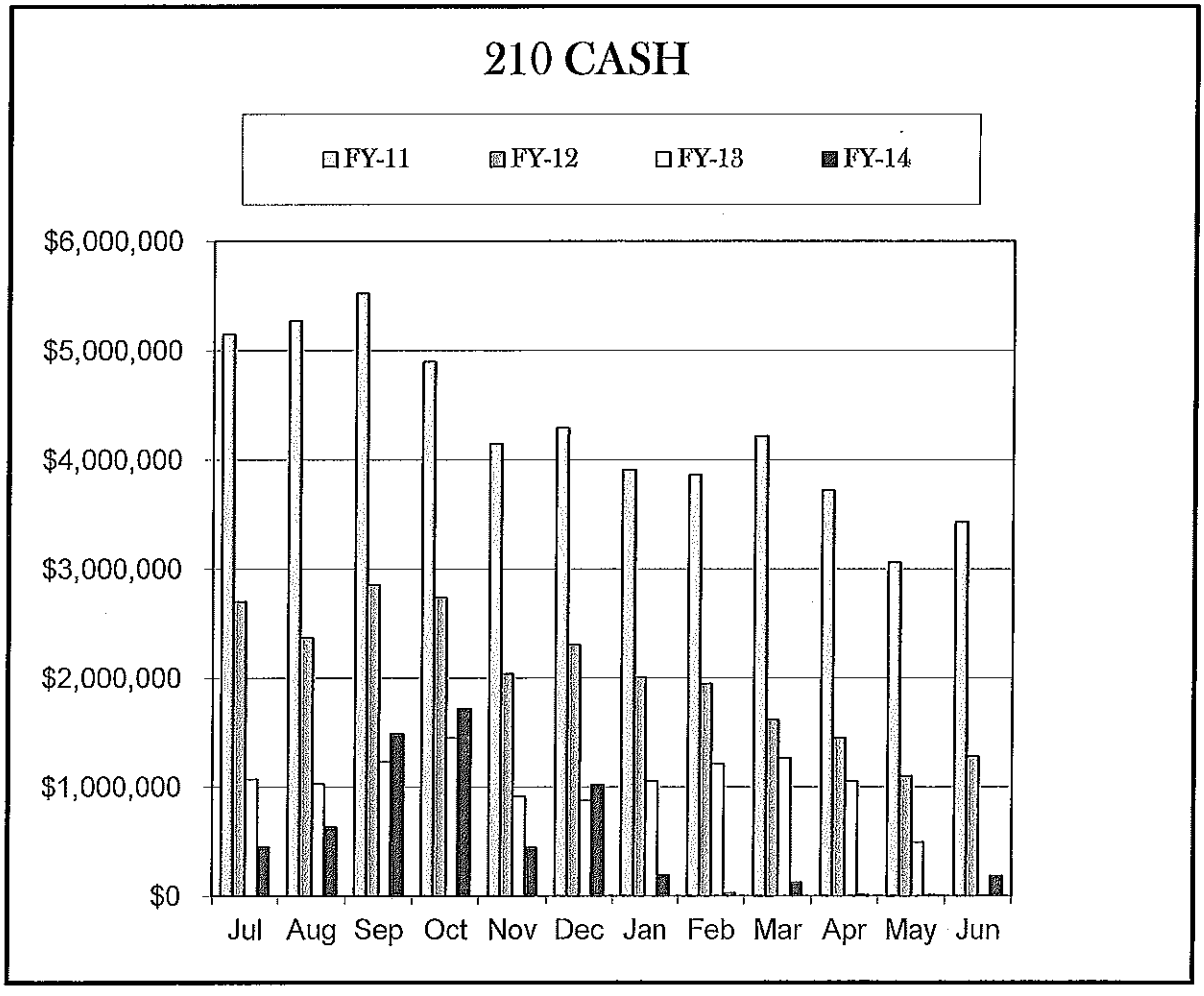
SELECTION CRITERIA: ALL

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

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051504 PSEUDORABIES TEST	.00	7,965.00	.00	158,556.50	-158,556.50	.00
52051505 CALIBRATION OF WEIGHTS	.00	7,239.96	.00	250,678.94	-250,678.94	.00
52051506 SEED ANALYSIS FEES	.00	3,147.00	.00	43,786.00	-43,786.00	.00
52051509 FOOD AND DAIRY	.00	2,960.00	.00	20,607.00	-20,607.00	.00
52051510 GENERAL CHEMISTRY TESTING	.00	35.00	.00	3,394.00	-3,394.00	.00
52051511 MEAT TESTING	.00	809.99	.00	9,489.99	-9,489.99	.00
52051512 PESTICIDE TESTING	.00	.00	.00	2,175.00	-2,175.00	.00
52051514 INORGANIC TESTING	.00	73,165.00	.00	323,451.00	-323,451.00	.00
TOTAL AGRI:CHEM LAB LIC-BKS-FEE	.00	95,321.95	.00	812,138.43	-812,138.43	.00
TOTAL SUM: AGRICULTURE FEES	.00	95,321.95	.00	812,138.43	-812,138.43	.00
TOTAL SUM: LCNS-PERMIT FEES	.00	95,321.95	.00	812,138.43	-812,138.43	.00
55520134 FDA FLAP GRANT 93.103	.00	18,731.41	.00	222,652.25	-222,652.25	.00
TOTAL REIMBURSEMENTS-FEDERAL	.00	18,731.41	.00	222,652.25	-222,652.25	.00
TOTAL SUM: FED REIMBURSEMENTS	.00	18,731.41	.00	222,652.25	-222,652.25	.00
55810145 REFUND MONEY PREV DISB 67	.00	.00	.00	.00	.00	.00
55810148 REIM LAB FOR FAX CHGS	.00	56.00	.00	1,170.00	-1,170.00	.00
TOTAL REFUND: PREV DISBURSED	.00	56.00	.00	1,170.00	-1,170.00	.00
TOTAL SUMMARY:REIMB NON-FEDERAL	.00	56.00	.00	1,170.00	-1,170.00	.00
TOTAL SUM: GRANTS/REFUND/REIMB	.00	18,787.41	.00	223,822.25	-223,822.25	.00
TOTAL AGRICULTURAL LABORATORIES	.00	114,109.36	.00	1,035,960.68	-1,035,960.68	.00
TOTAL OKLA DEPT OF AGRICULTURE	.00	3,253,824.08	.00	37,878,038.69	-37,878,038.69	.00
TOTAL REPORT	.00	3,253,824.08	.00	37,878,038.69	-37,878,038.69	.00

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-11	FY-12	FY-13	FY-14
Jul	$5,148,179	$2,700,928	$1,068,616	$446,641
Aug	$5,268,098	$2,369,885	$1,025,988	$629,830
Sep	$5,520,220	$2,855,967	$1,226,169	$1,485,947
Oct	$4,895,338	$2,739,077	$1,446,526	$1,717,773
Nov	$4,147,044	$2,036,383	$914,205	$441,599
Dec	$4,288,359	$2,300,152	$871,625	$1,019,728
Jan	$3,906,015	$2,008,143	$1,047,692	$188,706
Feb	$3,862,603	$1,946,307	$1,212,010	$24,594
Mar	$4,216,436	$1,618,989	$1,261,945	$122,762
Apr	$3,716,313	$1,446,732	$1,050,624	$7,894
May	$3,057,689	$1,097,661	$492,534	$6,854
Jun	$3,432,789	$1,278,266	$62	$181,649
AVERAGE	$4,288,257	$2,033,208	$968,166	$522,831



COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF JUNE 30,2014

Investments with Office of State Treasurer:	
Cash Management Account:	$9,850,859.55
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$9,850,859.55

FY-2014 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,236.58	186,273.76
REINSURANCE	2,000.00	13,760.00
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$17,236.58	$200,033.76

AUGUST 2014 BOARD REPORT
AGRICULTURE LABORATORY SERVICES
(June 2014 Activities)

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

The Quality Assurance Manager attended the Association of Food & Drug Officials (AFDO) Educational Conference in Denver, CO this month. There were three laboratory workshops; Quality Manual Development, Mentoring Basics, and Laboratory Curriculum Framework. Each of these sessions presented practical ways to implement an ISO/IEC 17025 compliant quality system and important aspects of training on the requirements of the standard.

The Laboratory was able to purchase an Automated External Defibrillator (AED). Previously, the closest access to an AED was in the main building. In the case of a cardiac event, every minute that goes by without treatment decreases the chance of survival. The AED also assists in administering CPR by telling if the depth of compressions is satisfactory and it has a metronome to help compress at the correct rate.

A refresher course on CPR and the use of an AED was given by Gerald Kelly for the Laboratory quarterly safety training. He gave updates on the recent changes issued regarding CPR and how to help a person who is choking. The participants were able to practice CPR using the AED to become familiar with the processes.

A meeting to address the findings from the internal quality audit in the Bureau of Standards was held in June. Each finding was assigned to appropriate personnel to work on the corrective action. The projected date of completion is July 31, 2014.

Work continues toward compliance with the ISO/IEC 17025 laboratory quality standard. The Quality Assurance Manager has edited documents from the General Chemistry Section for document control. Currently, the forms and worksheets have been approved and the procedure documents are awaiting approval. An internal audit is scheduled for the General Chemistry Section in July.

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 as well. The completed data from various PT (Proficiency Testing) programs was evaluated and appropriate PT reports were issued to the sections involved.

PT Performance Log for the General Chemistry Section — June Proficiency: 98%

PT Samples Received:	8
Number of Analytes:	37
PT Samples Reported:	4
Number of Analytes Reported:	37
Completed PT Reports:	6
Number of Analytes Passed:	55
Number of Analytes Failed:	1

PT Performance Log for the Pesticide Section — June Proficiency: 71%

PT Samples Received:	3
Number of Analytes:	3 scans
PT Samples Reported:	0
Number of Analytes Reported:	0
Completed PT Reports:	4
Number of Analytes Passed:	12
Number of Analytes Failed:	5

PT Performance Log for the Food and Dairy Section — June Proficiency: 100%

PT Samples Received:	0
Number of Analytes:	0
PT Samples Reported:	0
Number of Analytes Reported:	0
Completed PT Reports:	1
Number of Analytes Passed:	36
Number of Analytes Failed:	0

FY2014 PT Section Summaries:

- Proficiency in the Inorganic Section was 98%.
- Proficiency in the Bureau of Standards was 100%.
- Proficiency in the Serology Section was 100%.
- Proficiency in the Food and Dairy Section was 99%.
- Proficiency in the General Chemistry Section was 97% overall; 95% in feeds, 99% in fertilizers and 96% in meats. The feeds accounted for 53% of the analyses, fertilizers 41% and meats 5%.
- Proficiency in the Pesticide Section was 95% if you exclude the food work (which is outside of their normal scope) and 76% if you include the food work. For water, the Section was 95% proficient and 100% for concentrates. The water samples accounted for 52% of the analyses, food 43%, and the concentrates 5%.

The overall FY2014 proficiency for the entire Laboratory was 97%, excluding the food samples in Pesticides or 95%, including the food samples in Pesticides. Proficiency testing is an important Laboratory metric, where the Laboratory's goal is to achieve 95% average proficiency throughout the year. Therefore this critical metric has been satisfied for the year.

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

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

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

Project activities for June 2014 include:

- Laboratory Information Management System (LIMS) software configuration and report customization continued, including weekly conference calls with vendor project managers.
- Continued developing and implementing internationally compliant Quality Management System documents (policies and procedures) for food/feed chemistry and microbiological testing activities.
- Tanna Kilpatrick, Laboratory Quality Manager, attended the FDA ISO Quality Manual Development and Laboratory Workshop on June 24th through 25th in Denver, CO. The workshop was hosted by the Association of Food & Drug Officials (AFDO) and the Association of Public Health Laboratories (APHL).
- Nitrogen Generator installed.
- Received Feed Aflatoxin Proficiency Test sample from the American Oil Chemist's Society (AOCS) Check Sample Program. Analysis in progress.
- Received Food Chemistry Proficiency Test samples from the AOAC International Proficiency Testing Program. Analysis in progress.
- Registered for Food Emergency Response Network (FERN) Food Microbiology Proficiency July 2014 Study.
- Submitted End-of-Year Status Report to FDA Financial Officer.
- Submitted monthly grant activities reports to FDA Project Officer and Technical Advisor.
- Held weekly Grant Project Officer conference calls with project mentor lab staff at the Minnesota Department of Agriculture.

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

There were four environmental events worthy of documentation for the month of June. On June 2nd there was a power loss that caused the environmental system to exceed design specifications in Mass II for approximately two hours. Operational specifications were maintained so no work halt was necessary. The same thing occurred on June 3rd for Mass II and it lasted for three hours. On June 10th another power loss caused the environmental system to exceed design specifications for four hours. On June 23rd a storm caused the humidity control system to fluctuate but only Mass I was affected outside of design specifications. There is an ongoing situation for Mass I in that the humidity controls have been outside of design specifications for most of June. In early June, building maintenance stated that they are going to replace the unit that puts humidity into the system.

Three of the primary mass standards were found to be contaminated this month. An undetermined substance was found on the storage container filter paper where these standards are maintained between uses. The standards were cleaned, recalibrated, and the source of the contamination removed. The humidity and pressure sensors that were sent for calibration were returned and placed back into service in June. The humidity sensor was found to be out of tolerance at the time of calibration at the high end of the scale and was adjusted back into tolerance by the calibrating laboratory. The pressure sensor did not require any adjustments. The combination pressure temperature and humidity device is still at the calibrating laboratory awaiting a replacement of the power supply before it can be calibrated.

The current schedule for the Bureau is being maintained well below the 30 day goal. The California Metrology Laboratory has been waiting for a calibration in the Mass Echelon I laboratory. This customer sent in a set of mass standards from 10 kg to 1 mg but the 10 kg standard was delayed due to delays in the environmental measuring equipment. Contact has been maintained with this customer and they are being kept apprised of the situation. This 10 kg standard was calibrated on July 2nd.

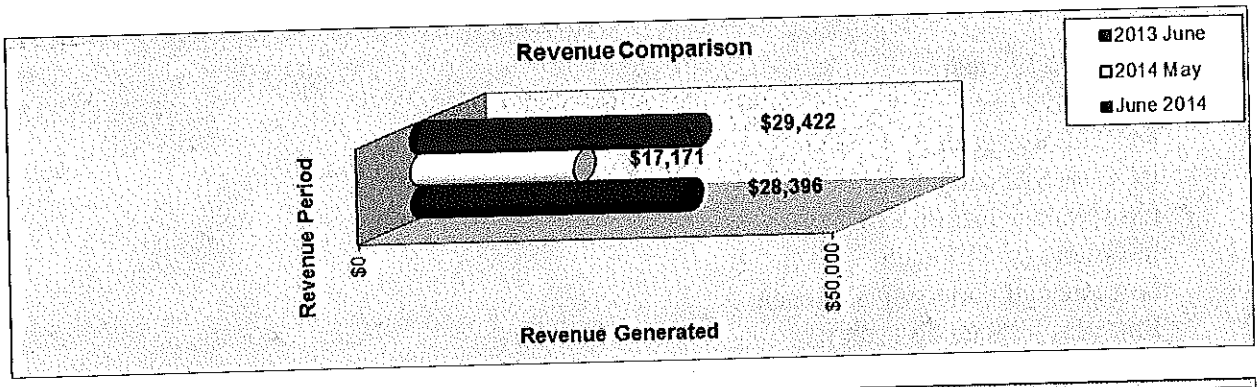
A series of meetings has been set for the last Monday of the month beginning on July 28th for updates and Bureau specific safety concerns or training. The quality audit conducted in May discovered several documentation shortcomings that will be addressed by the end of July. There were two quality inquiries that required corrective actions for the month of June. Each has been addressed appropriately.

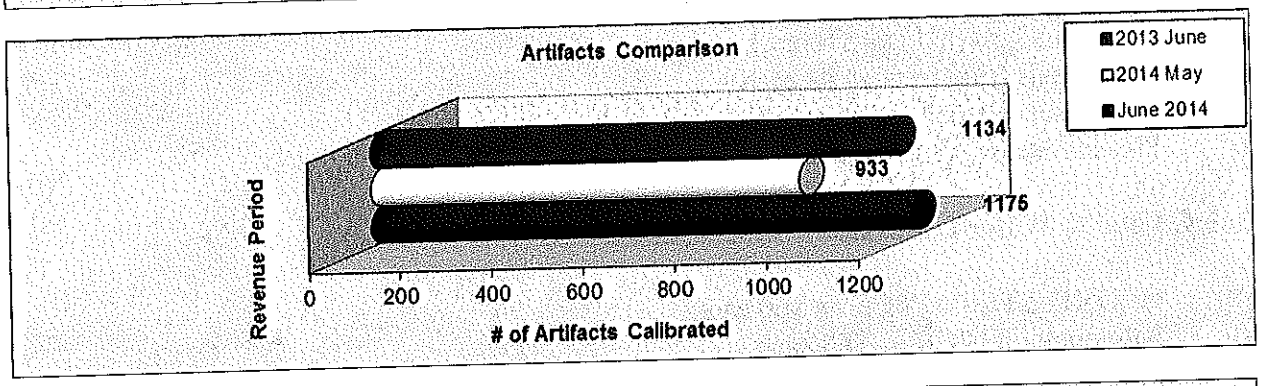
The National Voluntary Laboratory Accreditation Program (NVLAP is a federal program run by the National Institute of Standards and Technology, NIST) mass proficiency test that the Bureau is assigning the reference values has entered the next phase by being sent to the laboratories for echelon III evaluation. This PT is important for the participating laboratories as it will be used to evaluate their ability to perform at the various echelons.

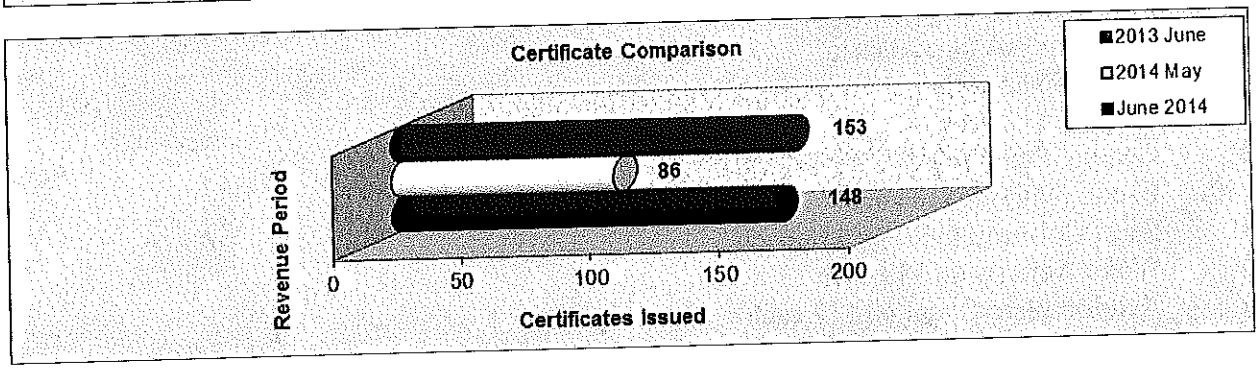
The revenue for the month of June was $28,396.00 with a total of forty customers being served. Out of these forty customers eighteen were from out of state. These eighteen customers accounted for twenty-six percent of the standards calibrated and fifty-six percent of the revenue generated. There were two customers of note during the month of June. The California

Department of Agriculture Metrology Laboratory sent in working standards that they use for their customer's calibrations. The other company was the Pemberton Fabricators out of New Jersey. This customer sent in several volume devices for calibration that will be sent to their customers that require an accredited calibration.

Revenue for fiscal year 2014 exceeded the projected amount by seventeen percent. The total mass standards exceeded the projected amount by twenty-four percent.







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

The month of June is not a routine testing month for the Dairy Program. In June we test import products and ice cream from the dairy plants, and test producer samples from any farms that do not have the required number of tests for the last six month period. Additionally the Dairy Program requires several semiannual QC checks to be run during June. There were no antibiotic or aflatoxin violations for the month. The Food Safety testing in June consisted of 58 E. coli (STEC), 61 Salmonella and seven Listeria tests with one sample awaiting STEC confirmation.

Also this month the Section, in conjunction with the Serology Section, hosted a training course on animal health/dairy testing for students from the Heritage College Vet Tech Program.

A Preventative maintenance service call for the Bentley Somacount 150 (Somatic Cell Counter for Raw Milk) is needed and will be obtained through grant funds to keep the equipment in working order to prevent any down time.

Dairy, Food & Water Laboratory: Unbilled Testing

24	SPC @ $12 each
28	CC @ $12 each
8	RBC @ $12 each
8	RCC @ $12 each
0	Phosphatase test @ $30
14	Inhibitors @ $15 each
3	Somatic cell counts @ $10 each
9	Butterfat tests @ $6 each
6	Added Water Tests @ $12 each
0	Aflatoxin Test (M1) @ $10 each
0	Brucellosis Ring tests @ $3 each
4	MPN Dairy Plant tests @ $18 each
8	Present/Absent @ $20 each

Dairy, Food & Water Laboratory: Billed Testing

58	O157:H7/STEC w/ PCR @ $60 each
61	Salmonella w/ PCR @ $60 each
7	Listeria w/ PCR @ $60 each
5	Coliform P/A @ $20 each
17	RBC @ $12 each
17	RCC @ $12 each
0	Generic E.coli (MPN) @ $40 each
130	E. coli (MF) @ $18 each
0	Fecal Coliform (MF) @ $18 each
0	Water Activity @ $30 each
0	Aerobic Plate Count @ $12 each
0	Gross Exam @ $10 each

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

The Section received 283 total samples including 215 feeds, 63 fertilizers, five limes and zero meats. The Section issued 306 total sample reports and made 1710 total determinations, 136 of which exceeded the analytical variance.

- The Section completed 207 feed samples; 1036 feed determinations were reported with 95 exceeding analytical variance.

- The Section completed 94 fertilizer samples; 634 fertilizer determinations were reported with 41 exceeding analytical variance.

- The Section completed five lime samples; forty determinations were reported with zero exceeding analytical variance.

- The Section completed zero meat samples this month.

The OSU Extension Service of Comanche County had the Section analyze two feed samples for protein and fat to assist them in addressing concerns from one of their customers.

The Section analyzed three lime samples for two different customers to help them determine the quality of their products.

The Section analyzed four fertilizer complaint samples for Consumer Protection Services to help them address a claim that fertilizer was being stored improperly.

Grinding of samples was offline on 6/2/14 due to high humidity in the Laboratory.

Protein analysis went offline from 6/5/14 - 6/19/14 due to a lack of supplies, delays in order approval and the supplies being on backorder. Nitrogen analysis, which uses the same instrument, was able to be maintained by using a comparable reference material. The analyst was not confident that it would be applicable to protein. No samples went late because of this downtime.

Acid detergent fiber analysis went offline from 6/10/14 - 6/20/14 due to a lack of supplies. Three samples went late due to this downtime.

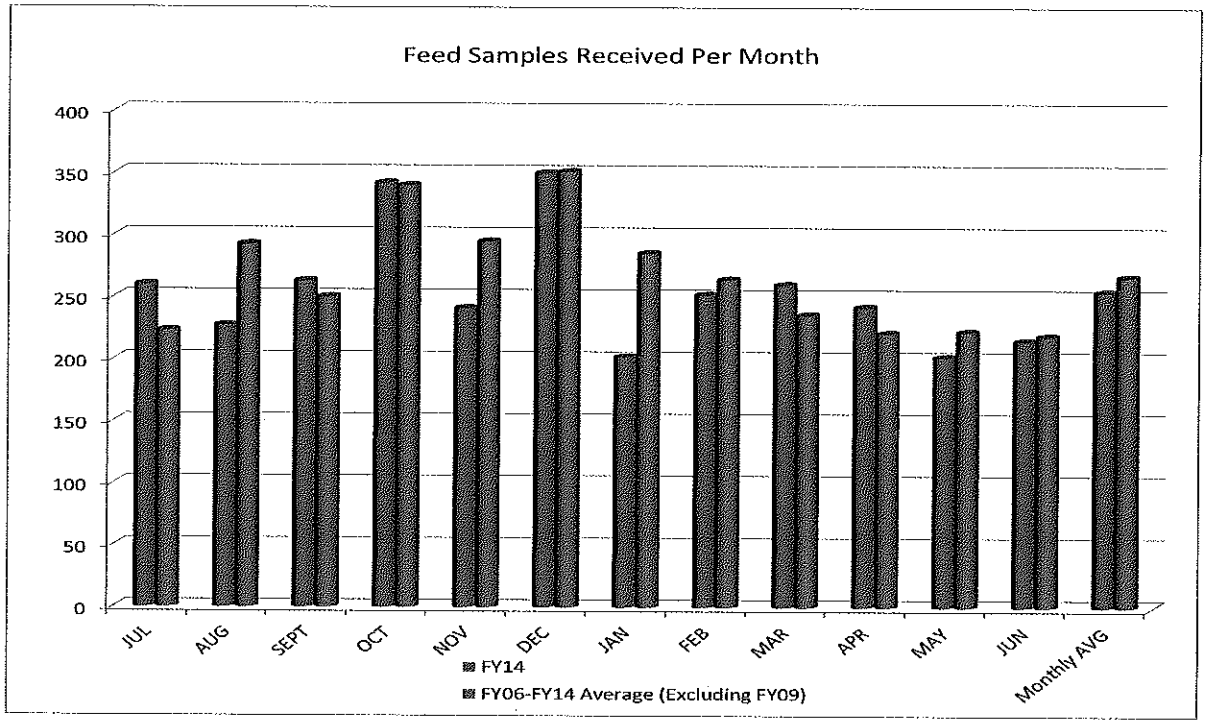
Average turnaround time of samples for June was 13.18 days across all programs with a goal of 18 days. Official feed samples were reported with an average turnaround time of 14.32 days, official fertilizers were reported with an average of 10.70 days, and official limes were reported with an average of 8.50 days (10-day goal). Twenty-seven samples were reported after the 18-day goal (9.54%).

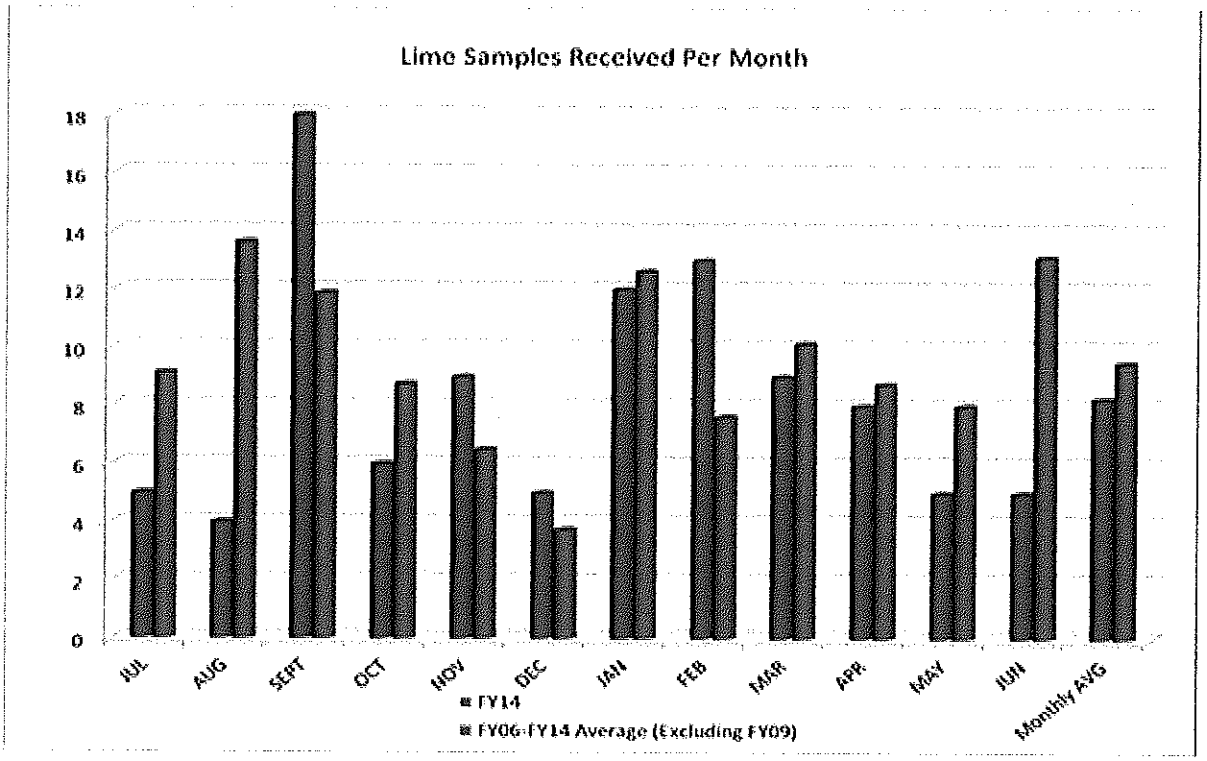
The Section installed new safety equipment on the stock pot for boiling water used in fiber analysis to finalize the CAPA (corrective action/preventive action) following an injury from that equipment. A water pump and valve allows for boiling water to be delivered to the instrument now rather than having to reach into the potentially hazardous steam to fill a pitcher to complete the water transfer.

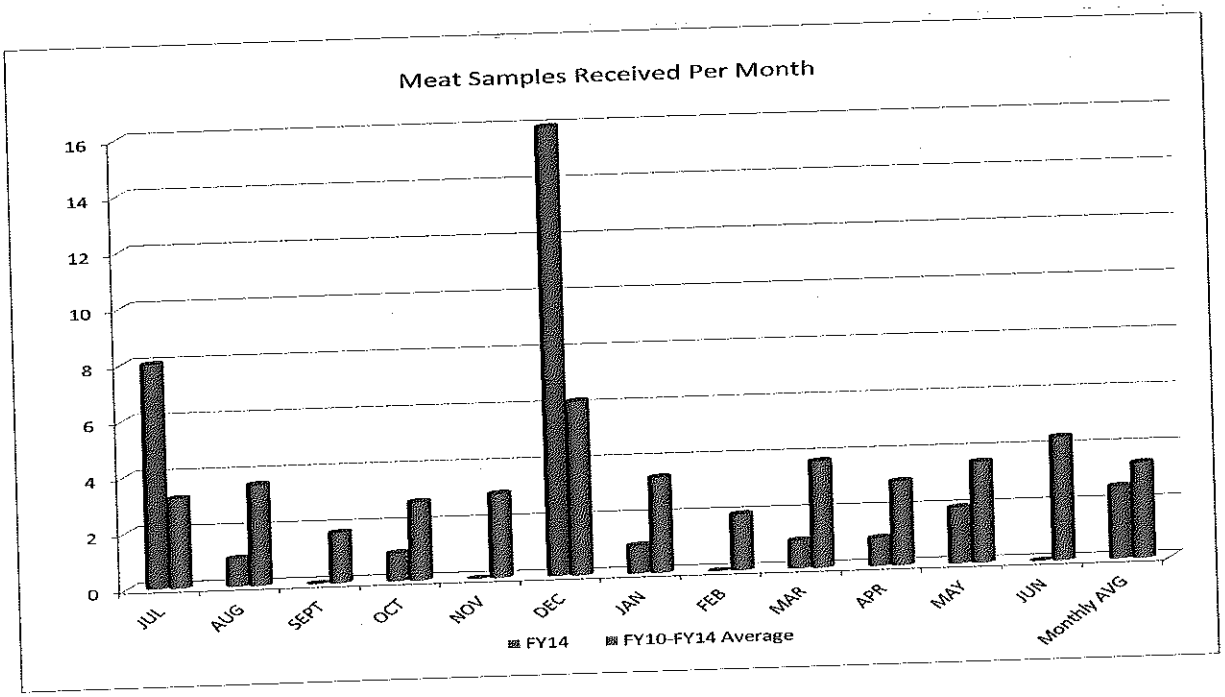
Priscilla Van Maanen was hired as a chemist on 6/9/14 to run phosphates and potash in fertilizers and limestone analysis. Training in her new duties was complete as of 7/1/14.

The Section received results for four proficiency tests in June. Of the 26 analyses run, one failed and 25 passed.

Two Section meetings were held in June to have reviews and updates on quality and safety issues, give updates on Division and Section announcements, assign Section-wide projects, and solicit volunteers to help in the Pesticides section while they are short-handed.

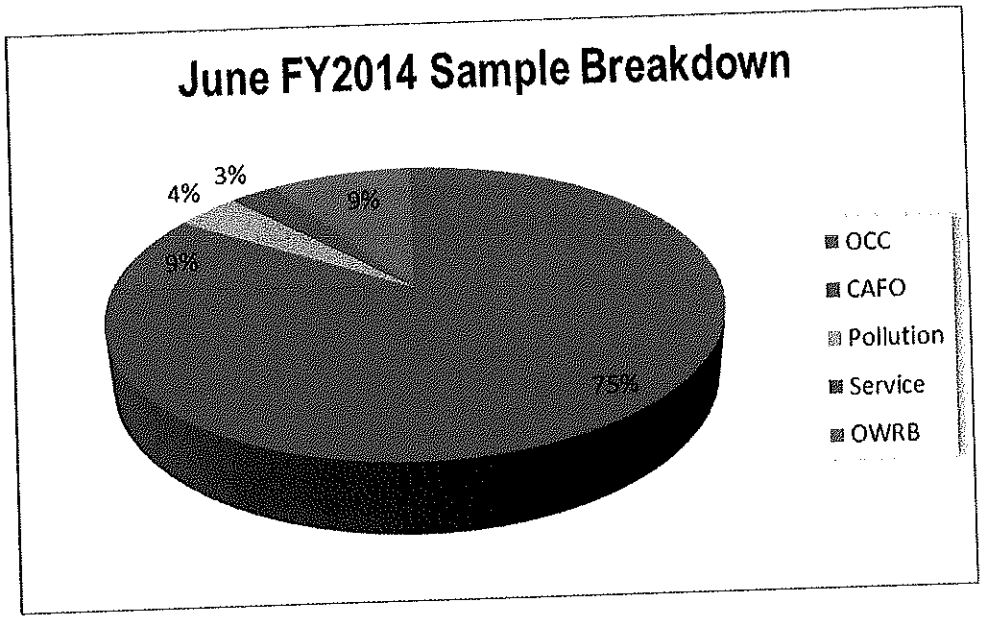






INORGANIC SECTION: (Emily Curry, Environmental/Chemical Laboratory Scientist IV)

In the month of June, the Inorganic Chemistry Section completed 206 samples consisting of 1,399 parameters. Of these, six were service samples with six determinations, 14 were LMFO samples with 84 determinations, 20 were Oklahoma Water Resources Board (OWRB) Lake Thunderbird monitoring samples with 60 determinations, and 43 were CAFO samples with 43 determinations. The remaining were routine OCC monitoring samples.



This month samples were completed with an average turnaround time of 22.42 days, including non-working days. Sixty samples in the month of June were completed past 28 days. There were no instrument issues that negatively impacted analysts' ability to complete samples. The DI (deionized) water system was being fully utilized by another Section, which delayed our ability to provide DI water to our customers. The Section is also experiencing especially effervescent DI water since the filter beds were exchanged. One analyst was on vacation for one week in June. In addition, gravimetric tests were minimally impacted by high humidity conditions. Testing will proceed as normal, but environmental conditions will continue to be monitored. These all had some impact on sample completion rates, but most samples were still completed on time or early.

There were no safety incidents in June. All members of the Section participated in a CPR and Heimlich maneuver refresher course. One staff member volunteered to become a member of the emergency response team. She will soon be participating in further training. Internally, the Section discussed earthquake preparedness, and decided that further research is needed into earthquake safety.

The Section will be trading one analyst with the Pesticide section in July. The new analyst to the Section will take over testing on the flow injection analyzer and will be the primary analyst for TKN, TP, OP and Ammonia. She will begin training in July. Training is expected to take approximately two to three weeks. This month two analysts completed cross-training on the FIA instrument for ammonia testing. Another analyst is expected to complete her training next month. Once training is completed, ammonia will be assigned to a laboratory technician in order to more evenly distribute the work load.

The Section will be distributing customer service surveys to all of its customers for FY2014 in the coming weeks. Any feedback will be presented in the annual management review. There is a new project manager for the OWRB Lake Thunderbird monitoring project. The quarterly meeting with the OCC has been scheduled for the end of July.

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

In June, the Section received 108 samples and completed 38 samples. This included 122 determinations on 30 different analytes, resulting in 165 tests being completed.

June average turnaround times (TAT):

Program	Average TAT
Residue	11.75 days
Formulation	95.27 days
Pollution	44.00 days
Int. Fire Ant	38.75 days
Organic Act	21 days
Overall	52.89 days*

*The overall average is high due to a large volume of formulation samples that had to wait for manufacture methods and/or pesticide standards before final analysis.

The Section had a change in personnel in June. Laura Esquivel's last day at the Agency was on June 9th. We wish her the best in this new chapter in her life.

The Section received help from Karen Kwok during the month of June. She normally works in the Serology Section. We would like to thank Karen for her hard work and Pete Bourns, her supervisor, for allowing her to help us during this busy time of the year.

The Pesticide Section recorded six power related issues during the month of June. One of the power issues we suspect caused an electronic board on the new nitrogen generator to fail. We have worked with the manufacturer of the nitrogen generator and have installed new boards. To keep this from happening again in the future we have installed an Uninterrupted Power Supply (UPS) on the nitrogen generator to keep any future spikes/lags from damaging the unit again.

No accidents occurred in the Section during June, but the Laboratory members did participate in two safety reviews. The first review was over storm safety and where to go when there is a threat of inclement weather. We also attended CPR / First Aid review on June 19.

The issue we have been having with the HPLC-MS Ion Trap instrument is still not resolved. We have contacted the manufacturer of the instrument but service is no longer available due to the age of the instrument. We will continue to try to resolve this issue ourselves as time permits.

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

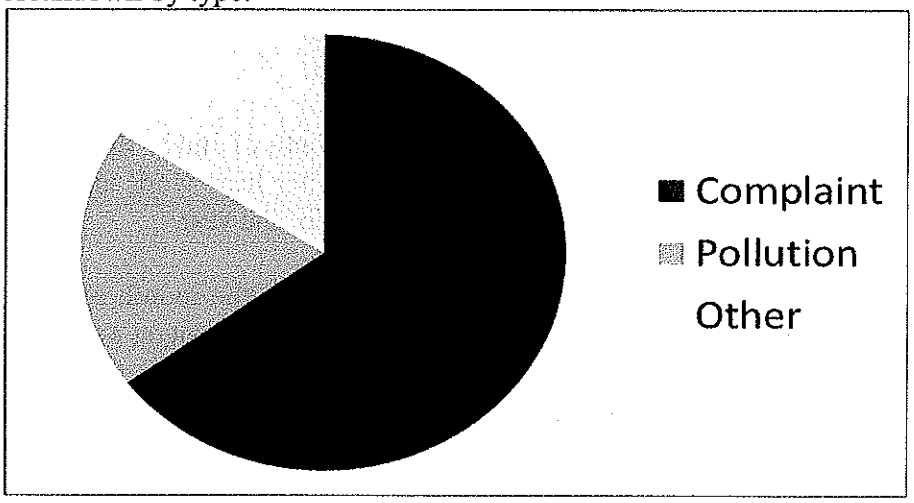
Formulation
- Concentrate – 11 samples with 32 determinations
- Tank Mix – 4 samples with 17 determinations

Organic Act
- Soil – 1 sample with 2 determinations

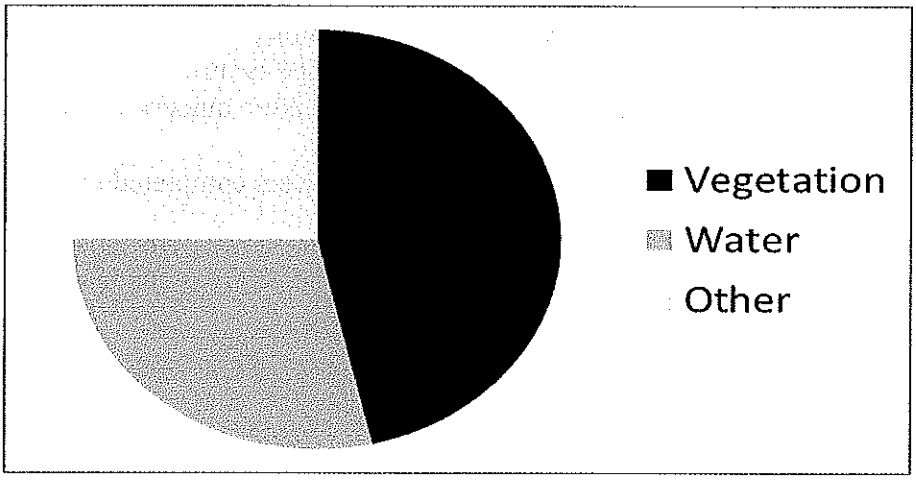
Pollution
- Water –3 samples with 15 determinations
- Concentrate – 3 samples with 17 determinations

Residue
- Air Filter – 1 sample with 2 determinations
- Surface swab – 8 samples with 16 determinations
- Soil – 1 sample with 4 determinations
- Water – 2 samples with 9 determinations

June sample breakdown by type:



June sample breakdown by matrix:



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

With fiscal year 2014 concluded, records for the Seed Section indicate a total of 3,865 samples were received for testing. The total number indicates a 6% increase in samples when compared to 2013. Wet soil conditions during the spring and summer months have encouraged seed dealers to keep heavy inventories of seed. Total regulatory samples from CPS were slightly increased and are expected to remain unchanged throughout fiscal year 2015.

Total staff in the Section remained unchanged for the year consisting of three seed analysts and one lab technician. Turnaround times were managed very well by all analysts throughout the year. Although samples continue to increase there were no samples delayed for any reason.

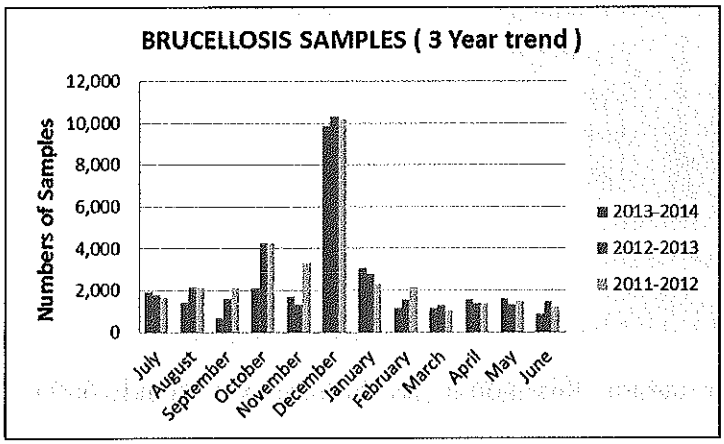
Wheat harvest is nearing completion statewide. Harvest is still delayed in some areas due to wet soil conditions. As expected, reported yields have been low for many areas. It remains likely there will be shortages for certain certified wheat varieties come planting time. Wheat samples are just beginning to show up in the Laboratory. Although it is early, germination quality has been better than expected with most results in the high 90's.

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

Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goats, and other exotics samples submitted during June 2014 totaled 882 samples, none of which were A.I.S. state requests. There were 692 swine which were billable, but no feral pigs or slaughter pigs, and no A.I.S. samples were requested. Revenue for Brucellosis samples was for 190 cattle and other animal species, and 692 swine brucellosis samples. There were no milk samples submitted for the Brucella Ring test this month. There were no screen test positive Brucellosis samples for June, thus no samples required further confirmation testing on other Brucellosis tests.

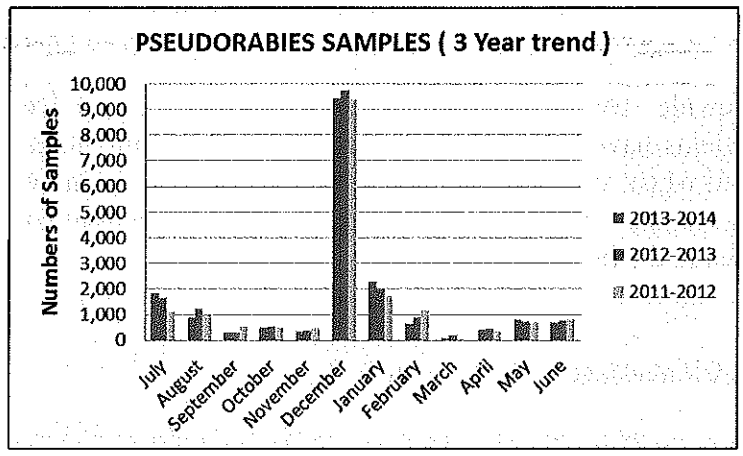
The number of Brucellosis samples for this June were less than the previous two years.

June 3-year Brucellosis Sample Summary:
2014: 882 samples
2013: 1,464 samples
2012: 1,204 samples



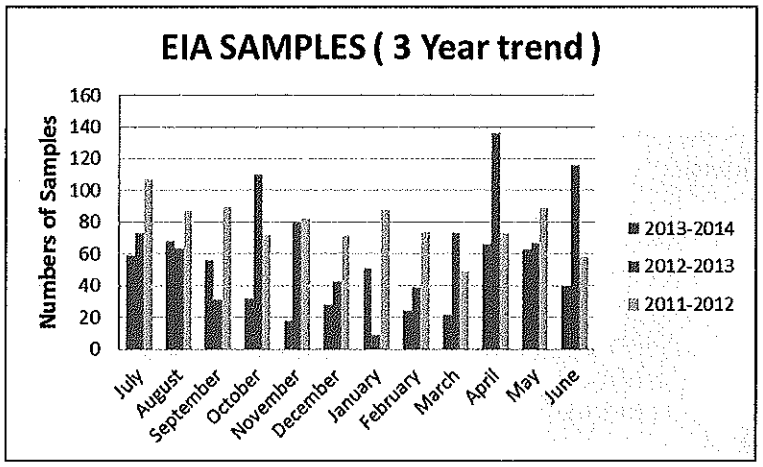
Pseudorabies samples submitted in June totaled 692 samples. There were no slaughter pigs, stockyard pigs, feral pigs, or A.I.S. requested samples this month.

June 3-year Pseudorabies Sample Summary:
2014: 692 samples
2013: 787 samples
2012: 826 samples

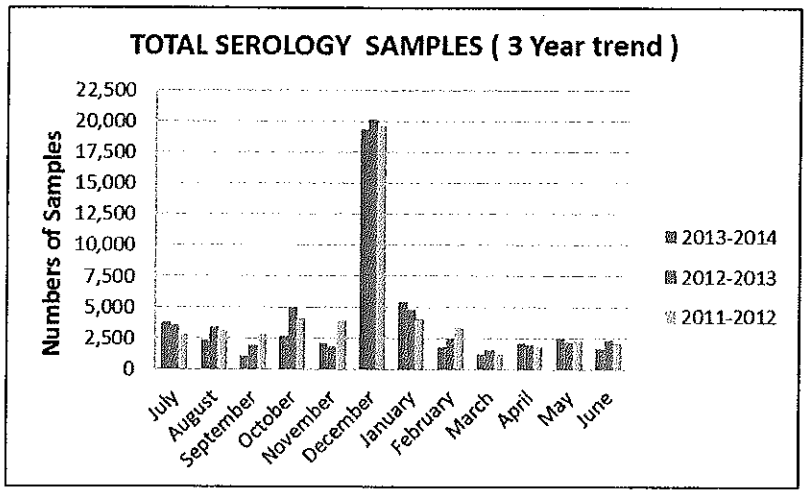


EIA test sample numbers for June totaled 40 samples. There were no field positives for EIA in June and therefore, no confirmation testing was required. Revenue was for 32 of the 40 samples (31 ELISA's and one AGID test). Eight of the 40 samples were A.I.S. state request samples and therefore, not billable.

June 3-year EIA Sample Summary:
2014: 40 samples
2013: 116 samples
2012: 58 samples



Sample numbers were down in all three programs this month, yet the three year trends proved relatively stable.



Karen Kwok, Laboratory Technician has been periodically helping out in the Pesticide Section as resources in that Section are limited.

The Laboratory participated in some hands on touring and training to about 20 students from Heritage College. They were all Vet Technician students and spent about two hours each in the Section. They were given a pretty extensive tour and briefing on this Section and participated in some hands on pipetting and card test training. They seemed to be extremely interested in the Laboratory and enjoyed their visit.

Respectfully Submitted,

Paul Kerr
Director, Laboratory Services Division

BOARD REPORT

AGRICULTURAL LABORATORY SERVICES

June 2014 ACTIVITIES

FEED SAMPLES	207
FEED DETERMINATIONS	1036
POSSIBLE VIOLATIONS	95
FERTILIZER SAMPLES	94
FERTILIZER DETERMINATIONS	634
POSSIBLE VIOLATIONS	41
LIME SAMPLES	5
LIME DETERMINATIONS	40
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	38
PESTICIDE DETERMINATIONS	122
POSSIBLE VIOLATIONS	4
MEAT SAMPLES	0
MEAT DETERMINATIONS	0
VIOLATIONS	0
INORGANIC LAB SAMPLES	206
DETERMINATIONS	1216
STATE-FEDERAL VET. LAB. SAMPLES	1611
STATE-FEDERAL VET. LAB. DETERMINATIONS	2133
NUMBER POSITIVES	0
SEED SAMPLES	223
SEED DETERMINATIONS	536
POSSIBLE VIOLATIONS	2
BUREAU OF STANDARDS CERTIFICATES	148
NUMBER OF STANDARDS CALIBRATED	1175
FEE CHARGES	$28,396.00
DAIRY SAMPLES	265
DAIRY DETERMINATIONS	407
POSSIBLE VIOLATIONS	5
TOTAL SAMPLES	**2797**
TOTAL DETERMINATIONS	**7299**
TOTAL POSSIBLE VIOLATIONS	**147**

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

Revenue Code	Function Description	FY14 Budget	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	Jun-14	Total
590	General Chemistry Testing	$ 2,100.00	$ 173.50	$ 50.00	$ 580.50	$ 455.00	$ 150.00	$ 595.00	$ 430.00	$ 315.00	$ 105.00	$ 170.00	$ 170.00	$ 3,194.00
453	Seed Testing Fees	$ 30,000.00	$ 7,250.00	$ 6,696.00	$ 5,294.00	$ 1,588.00	$ 542.00	$ 1,149.00	$ 2,190.00	$ 4,029.00	$ 7,587.00	$ 4,799.00	$ 1,005.00	$ 42,129.00
592	Pesticide Testing	$ 2,400.00	$ -	$ 350.00	$ -	$ -	$ -	$ -	-	$ -	$ -	$ -	$ 1,950.00	$ 2,300.00
594	Inorganic Testing	$ 255,000.00	$ 32,150.00	$ 38,182.00	$ 28,520.00	$ 37,066.00	$ 22,764.00	$ 25,747.00	$ 27,759.00	$ 13,690.00	$ 25,774.00	$ 30,221.00	$ 23,070.00	$ 304,943.00
452	Bureau of Standards	$ 200,000.00	$ 19,924.00	$ 17,468.00	$ 12,920.00	$ 29,911.00	$ 27,632.00	$ 29,407.00	$ 9,797.00	$ 7,557.00	$ 26,637.00	$ 26,637.00	$ 28,396.00	$ 236,286.00
451	Serology Testing	$ 163,500.00	$ 13,235.00	$ 8,648.00	$ 2,511.50	$ 8,490.00	$ 6,533.50	$ 67,442.50	$ 18,750.00	$ 6,022.00	$ 3,831.50	$ 6,569.50	$ 5,666.00	$ 147,699.50
449	Dairy/Food Safety	$ 24,000.00	$ 2,640.00	$ 2,891.00	$ 3,263.00	$ 2,583.00	$ 2,814.00	$ 2,299.00	$ 1,427.00	$ 2,375.00	$ 1,993.00	$ 2,682.00	$ 2,543.00	$ 27,510.00
310	Fax Fees	$ 1,500.00	$ 73.00	$ 86.00	$ 70.00	$ 51.00	$ 110.00	$ 265.00	$ 163.00	$ 93.00	$ 68.00	$ 87.00	$ 31.00	$ 1,097.00
	Other Sources	$ 300,000.00	$ 300,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 300,000.00
	Total	**$ 978,500.00**	**$ 375,445.50**	**$ 74,371.00**	**$ 53,159.00**	**$ 80,144.00**	**$ 60,545.50**	**$ 126,904.50**	**$ 60,516.00**	**$ 34,081.00**	**$ 65,995.50**	**$ 71,165.50**	**$ 62,831.00**	**$ 865,166.50**
	Agency Testing Not Billed													
	CPS		$ 66,052.50	$ 107,343.50	$ 62,300.00	$ 61,877.50	$ 51,581.00	$ 62,796.50	$ 59,085.50	$ 49,380.50	$ 51,590.50	$ 40,725.00	$ 43,352.00	$ 520,417.00
	AIS		$ 308.50	$ 211.00	$ 694.50	$ 157.00	$ 123.00	$ 150.00	$ 199.00	$ 238.00	$ 45.00	$ 382.50	$ 60.00	$ 2,081.00
	Food Safety		$ 12,825.00	$ 12,047.00	$ 12,181.00	$ 12,959.00	$ 12,139.00	$ 2,729.00	$ 11,715.00	$ 11,705.00	$ 12,254.00	$ 12,253.00	$ 2,024.00	$ 88,300.00
	Total		**$ 79,186.00**	**$ 119,601.50**	**$ 75,175.50**	**$ 74,993.50**	**$ 63,843.00**	**$ 65,675.50**	**$ 70,999.50**	**$ 61,323.50**	**$ 63,889.50**	**$ 53,360.50**	**$ 45,436.00**	**$ 610,798.00**

August 2014

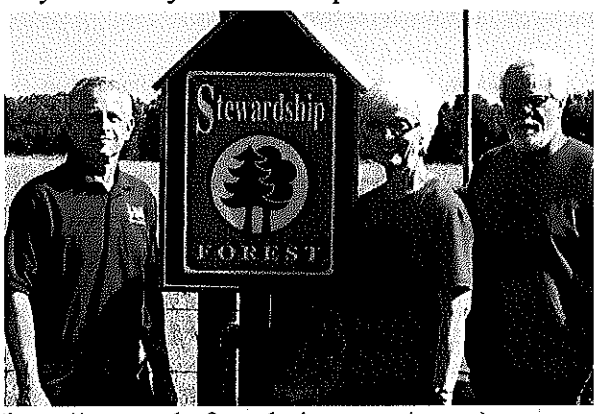
FORESTRY SERVICES BOARD REPORT

July 2014 Activities

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

Assuring Forest & Natural Resource Stewardship through Landowner Assistance

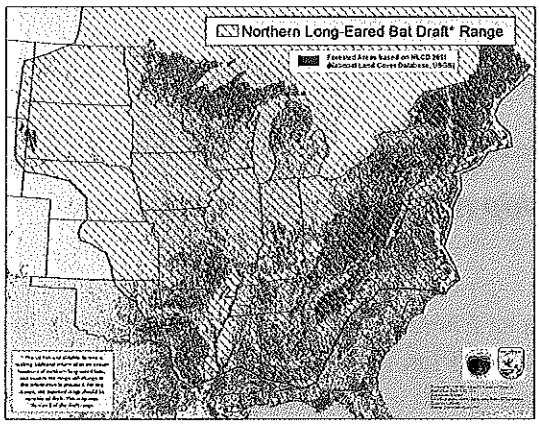
New Forest Steward. We recognized Ken and Lois Stern as *Forest Stewards* for their property in Mayes County. Since completion of their Forest Stewardship Plan in 2012, the Sterns have addressed health issues on their property by performing a sanitation cut, and have sought advice on Firewise landscaping and erosion control. The Sterns have also contracted with us to perform a prescribed burn. More importantly, the Sterns use their property for educational purposes. They host two, 2-week sessions of **Aaron's Camp** during the summer months, in which we participate. Aaron's Camp is funded by the Aaron K. Stern Foundation (http://www.aksfoundation.com/camp), established to "provide opportunities for inner city youth to enhance their self-confidence and cultivate creativity while learning to appreciate scientific exploration in a relaxed, natural environment." The foundation was established in memory of the Stern's son who was killed by a drunk driver in 2007. The photos show the Sterns with District Forester Page Belcher and the young people who visited Aaron's Camp this year.



Shortleaf Pine. We completed the first of three shortleaf pine publications in July (shown at left).

RCPP. The 2014 Farm Bill included a new NRCS program called the Regional Conservation Partnership Program (RCPP). The intent of RCPP is to encourage a diverse mix of conservation agencies and organizations to collaborate on the delivery of federal program assistance to address specific conservation problems in a defined area. We attended a RCPP briefing by State Conservationist Gary O'Neil in Stillwater on June 23. We also provided input and review of RCPP proposals being developed by the National Wild Turkey Federation, the Kansas Forest Service and the Arkansas Conservation District Association. Pre-proposals were due by July 14.

Endangered Bat. On June 25, the U.S. Fish and Wildlife Service reopened and approved a six-month extension of the public comment period concerning the possible listing of the Northern Long-Eared Bat as an endangered species. The agency plans to make the final determination by April 2, 2015. The range of the bat includes a large portion of eastern Oklahoma, as shown at left. If listed, the agency may develop guidelines that severely restrict activities affecting the species and its habitat. The following information was included in a special newsletter issued by the Forest Landowners Association on July 24.

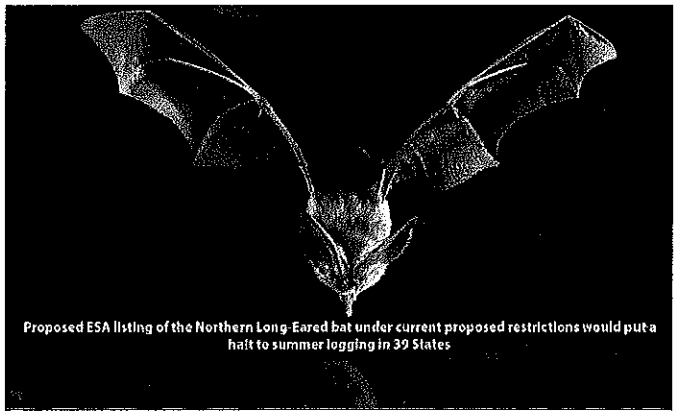


The key restriction proposed by the Fish and Wildlife Service is to avoid cutting timber from April 1st to September 30th where there is bat habitat. This will have a tremendous impact on private forest landowners across 39 states.

The current proposed restrictions would put a halt to summer logging across the country and have little impact on helping the species to recover as the sole threat to these bats' populations is a non-native fungal disease discovered in 2006 called White Nose Syndrome (WNS) which has a near 100 percent mortality rate and for which there is no known cure.

As currently drafted, there could be a number of negative outcomes specific to the forest industry, including:

- Restrictions on warm season timber harvesting from April to October
- Limiting activities within a 5-mile radius of bat hibernacula
- In known or potential summer habitat, restrictions will be in force within 1.5 mile radius of any known roost tree or 3 miles from any location where NLEB has been captured or acoustically detected.
- Example from interim guidance as a conservation measure for protecting the bat—"retain and avoid impacting **potential** roost trees, which includes live or dead trees and snags equal to or greater than 3 inches diameter at breast height (dbh) that have exfoliating bark, cracks, crevices or cavities."


Proposed ESA listing of the Northern Long-Eared bat under current proposed restrictions would put a halt to summer logging in 39 States

Unfortunately, the ESA is not well structured to address non-human threats such as WNS, so USFWS will likely focus final guidance to preserve the bat on all conceivable human-induced impacts to try to slow bat population decline – even though USFWS recognizes that human activities, including timber harvests, have never had an appreciable negative effect on the species to date.

NWTF Field Day. The Mayes County Longbeard Chapter of the NWTF hosted a wildlife and forestry field day at the Spavinaw Wildlife Management Area on June 28. Jay District Forester Page Belcher participated, and there were about 45 attendees.

Forest Stewards Newsletter. Staff Forester Erin Johnson completed a draft of the summer issue of our Forest Stewards newsletter, the *Forest Stewards Voice*. The newsletter will include a copy of the new Cross Timbers poster and brochure and will be mailed to more than 1,000 cooperating landowners in August.

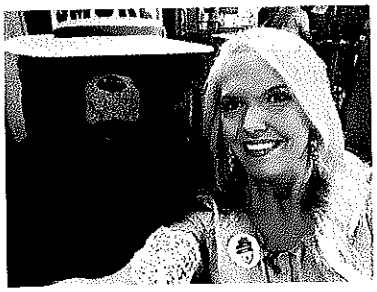
WRP Planting Survival. Erin Johnson, Page Belcher and Amanda Thomas (intern) assisted NRCS Forester John Mustain with a Wetlands Reserve Program seedling survival check in Washington County on July 2.

Urban and Community Forestry - Improving the Forests Where We Live

Tree City USA Tree Board Meets. On July 17, Urban Forester Mark Bays attended the McAlester Tree Board Meeting at the local public library. Topics of discussion included health threats to forests and urban trees, steps necessary to help trees recover from drought and storms, and increasing citizen awareness of the importance of community trees through the potential establishment of a local champion tree program. Mark also toured an area along south Second Street that is scheduled for a sidewalk renovation project. Pictured are several trees of concern along the sidewalk replacement corridor. Mark discussed construction techniques and sidewalk designs that would minimize injury and potential health threats for trees they hope to preserve.

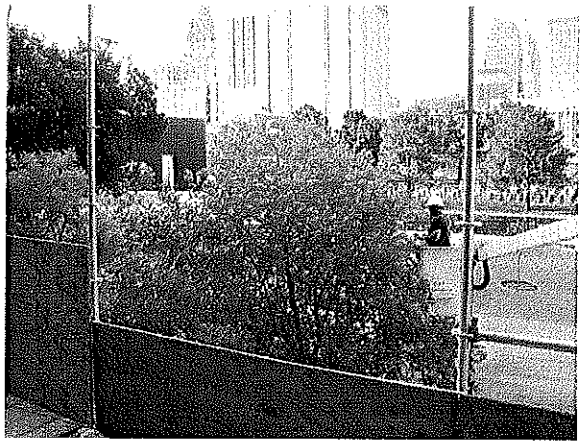
Community Tree Inventory. We continued a community tree inventory and tree risk assessment on public park lands for the City of Chickasha. Pictured at right is urban forester Alanna Cooper and summer forestry intern Amanda Thomas as they collect data in Washita Valley Park. To date 654 trees in 8 parks have been inventoried, assessed and tallied.

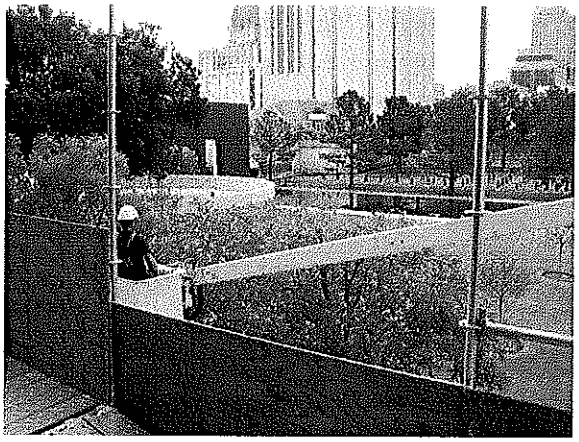
Keep Oklahoma Beautiful. Mark Bays represented OFS at the Keep Oklahoma Beautiful Board Meeting July 22 in Oklahoma City. Discussion included finalists for various environmental and volunteer awards that will be presented at the Fall Awards Banquet on November 20 at the National Cowboy & Western Heritage Museum in Oklahoma City.



Oklahoma Live. Education Coordinator Jerí Irby and Smokey Bear appeared on KSBI-52's *Oklahoma Live* on July 31. Jerí talked about Smokey's 70th birthday celebration and what people can do to participate. One activity suggested is for people to take 'selfies' with Smokey and post them on social media sites using the hashtag #SelfieswithSmokey. Pictured is *Oklahoma Live* host Abby Broyles snapping a Smokey selfie.

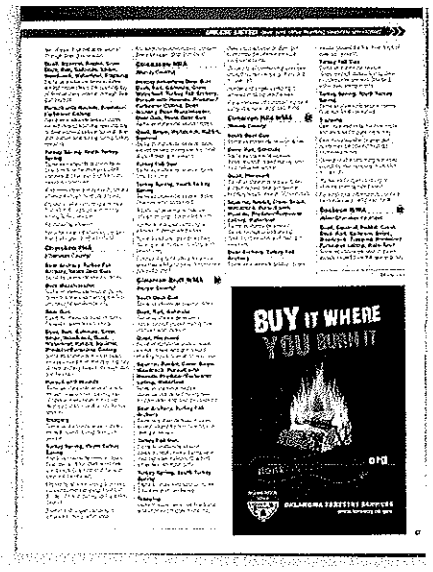
Oklahoma City National Memorial. On July 1, Mark Bays assisted Zack Mitchell of Professional Tree Care of Edmond in conducting a crown height reduction pruning on several Chinese pistache near the entrance to the Oklahoma City National Memorial Museum. The museum is redesigning one section to include an outdoor viewing deck on the second floor. Pictured below are the before (left) and after (right) pictures of one of the trees pruned to open up the viewing of the outdoor grounds. Cambistat, a growth regulator was applied around the root collar of each pruned tree to slow the process of regrowth and sprouting.





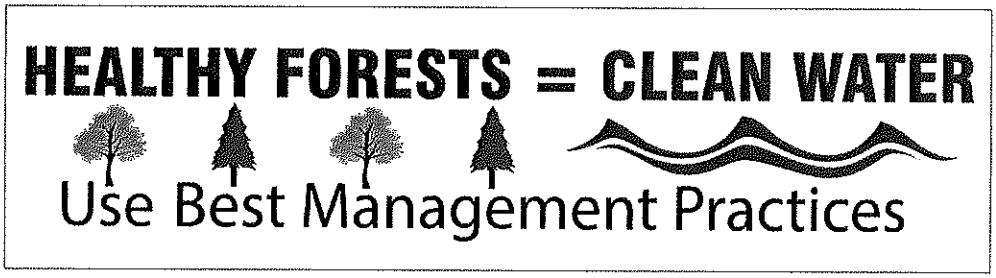
Conservation Trees - Planting Forests for Tomorrow

Hunting and Fishing Regulations. We placed two ads in the new Oklahoma Hunting and Fishing Regulations published by ODWC (images at right). More than 500,000 copies are being distributed across the state.



Keeping Water Clean

Clean Water Bumper Sticker. We are distributing a new bumper sticker produced for each of the southern states by the North Carolina Forest Service.



Water Quality Forester. We conducted three interviews for this position on July 22-23.

WOTUS Rule. EPA's proposed rules defining "Waters of the United States" (WOTUS), subject to jurisdiction under the Clean Water Act, are in the public comment period which has been extended to October 20. Several members of Congress are attempting to derail the rules in legislation or in the appropriations process. Sen. John Barrasso (R-Wyo.) introduced legislation "that would prohibit EPA from implementing provisions of the currently proposed WOTUS rules or versions similar to it." Florida Rep. Steve Southerland offered H.R. 5078, the "Waters of the United States Regulatory Overreach Protection Act." Rep. Reid Ribble (R-Wis.) introduced H.R. 5071, the "Agricultural Conservation Flexibility Act," to maintain the agricultural exemptions in Section 404 by withdrawing the interpretive rule which lists 56 agricultural conservation practices defined by the NRCS proposed to be exempt from permitting.

Forest Conservation Education - Teaching the Values of Forests and Forestry

Jay Children's Day. Rangers Doug Duncan and Bryan Gordon gave the kids at the Jay celebration of National Children's Day some time with Smokey. Planned Jay Children's Day festivities included a parade and activities at the park. The event was forced inside due to weather.

New Disney Movie. Forestry firefighters and education personnel attended the launch of the new Disney movie, *Planes: Fire and Rescue* on July 18. We appeared at the Warren Theatre in Moore and Tulsa's Cinemark IMAX. This event was preceded by a news article published in *The Oklahoman* on July 17. The movie includes the use of planes in wildland firefighting. We offered a chance for people to visit with our personnel, check out our equipment and take photographs with Smokey.

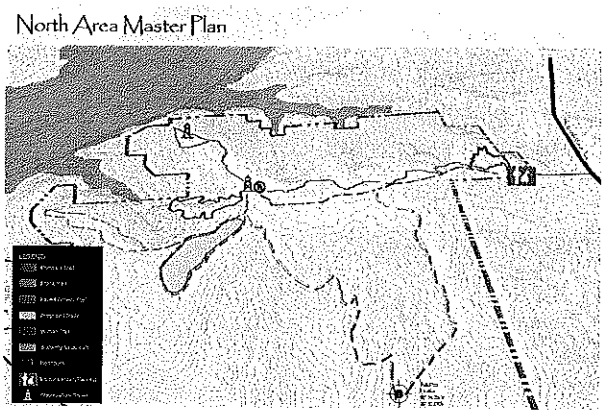
Forest Rangers brought fire equipment that was showcased in the movie for public viewing. Staff passed out over 700 "Wildfire Blaze Buster" glider planes to children along with Smokey Bear stickers and *Planes: Fire and Rescue* coloring pages.

GearUp. FIA Foresters Matt Ford, Dieter Rudolph and Carri Abner assisted Seminole with the annual GearUp educational program, July 7-8.

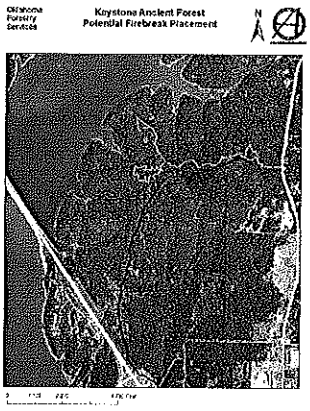
Project Learning Tree (PLT) Workshop in Miami. Jerí Irby facilitated a Project Learning Tree Workshop at the Shawnee Tribe Community Center in Miami on July 22nd. Ten educators from around the area attended the workshop to learn about PLT's award winning environmental education curriculum. Activities from tree physiology to competition between and within insect populations were covered during the six-hour workshop. Attendees ranged from early childhood educators to environmental tribal employees.

Forest Heritage Center. We held Camp Discover, a forestry education program for youngsters aged 9 to 11, on July 1-3. Sixteen students attended. The quarterly meeting of the FHC Board was held on July 17. Topics of discussion included the lack of an annual contract agreement with Tourism, results from the Owa-Chito art show and forestry luncheon and Camp Discover, and plans for the Masters at Work exhibit in September and Fall Folk Festival in November. The Board also recognized the passing of Quintus Herron, one of the driving forces behind the Forest Heritage Center, long-time forest landowner and industry giant, and philanthropist.

Thinking Beyond Today



Walk in the Forest. We continued planning the *Walk in the Forest*, to be held at the Keystone Ancient Forest on October 18. This public event will be sponsored by Forestry Services and the Oklahoma Division Society of American Foresters in cooperation with Sand Springs. The planning committee met on July 11 and then walked the trail where the program will take place to identify learning opportunities. LandPlan, Inc. continues its work on an overall master plan and presented preliminary findings to the Keystone Ancient Forest Steering Committee on July 17 (see map above). The master plan will be completed by September, and does include specific reference to the role of fire and prescribed burning in restoring forest health. Page Belcher provided proposed fireline locations for consideration (aerial photo at right).



The Great Trees of Oklahoma. Since the early 1960s, the Oklahoma Forestry Association, in cooperation with ODAFF and OFS, has searched out and recorded the largest trees of each species occurring in the state. Currently there are more than 100 champion and co-champion trees on the list. Many homeowners take great pride in having the largest specimen of a particular tree species in their yard. Alanna Cooper, OFS Champion Tree Coordinator, recently nominated 3 of Oklahoma's Champion Trees to the National Register of Big Trees hosted by American Forests. The Fall registry closes on September 15th. We are keeping our fingers crossed that our Champions become the Nation's Champions!

Black hickory
Owned by Larry Pollard of Haworth
(Pictured: OFS Forester Hank Thompson

Boxelder
Located at Red Rock Canyon State Park

Loblolly pine
Owned by OFS SE Area Ranger
Mickey Tunnell
(Pictured: OFS Forester Hank Thompson)

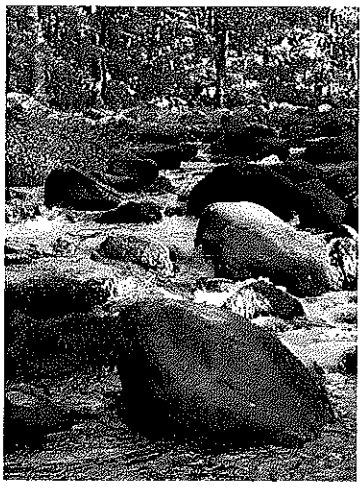
Forester Intern. OSU Forestry student, Amanda Thomas, completed her forestry intern program on August 1. During her eight-week appointment, she worked with our field foresters and professional staff in Broken Bow, Idabel, Jay, Oklahoma City and Goldsby. She presented a program evaluation and summary of her experience to our State Office staff on August 4.

FIA Update. Our forest inventory crew continued annual plot measurements, despite the hot weather. We submitted the semi-annual report to the Southern Research Station. After our approval, the U.S. Forest Service released statistical data from the 2013 panel. There are an estimated 12.362 million acres of forestland in the state, covering about 26.9% of the state's surface area. The National Woodland Owner Survey estimates that 65% of our forests and woodlands (eight million acres) are in tracts of more than 10 acres which are in 115,000 private individual and family ownerships. The average ownership size would be about 70 acres.

Baldcypress bog in McCurtain County

These forest ownership figures compare to the estimated number of farm owners in Oklahoma of 86,000, of which 89% are in family-owned farms, with an average size of 400 acres.

FIA crews started the eastern Oklahoma 2014 Inventory (300 plots) on January 13. By July 30, the crews will complete data collection on all 18 counties in eastern Oklahoma, including all the P3 forest health plots (data collected during the growing season). This means that FIA has finished collecting data for a complete 5-year cycle in eastern Oklahoma. The 2014 inventory in western Oklahoma began in the Panhandle on July 29.

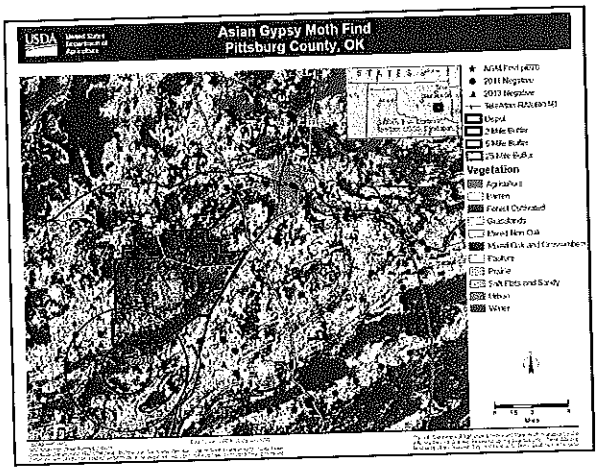


As of June 30, the average score for OFS FIA cruisers is 95% according to the USFS 3rd Quarter report from FIA Supervisory Forester, K. Tillman. The photo above is in the Cross Timbers and at right is a watershed in LeFlore County.

FAP Revision. Area Forester Craig Marquardt distributed some sections of the 2010 Forest Action Plan to our professional staff as part of the Plan revision process. We met in Oklahoma City on July 30 to review all the maps and the GIS data layers we used to establish priority areas for each of the major issues.

OFA Board. The Oklahoma Forestry Association Board of Directors met in Antlers on July 15. Topics of discussion included the search for a new executive director, plans for the annual Log-A-Load fundraiser and banquet to be held on September 15 in Idabel, EPA rules and possible impacts of a listing of the Northern Long-Eared Bat as endangered.

Forest Health



First Confirmed Asian Gypsy Moth in Oklahoma. On October 3, 2013, APHIS confirmed the presence of one Asian gypsy moth (AGM), *Lymantria dispar asiatica*, in a trap near McAlester, in Pittsburg County, the first detection in the state. AGM is not established in the U.S. and is considered a quarantine pest. Subject matter experts evaluated the situation to determine the appropriate response options. Considering the biology of the pest and climatic conditions at that time of year for that region, adult moths would no longer be active so additional trapping was not needed. APHIS continues to evaluate the situation and coordinate with ODAFF to determine appropriate response efforts. At this time, the AGM detection is considered to be an isolated occurrence.

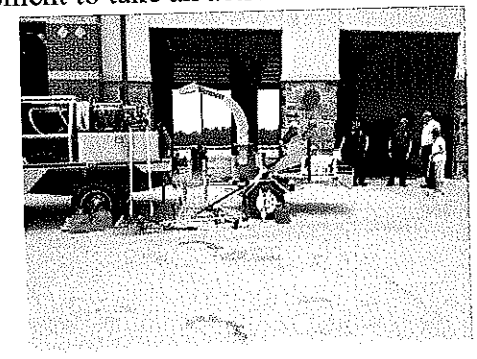
The trap was located 2 miles south of the McAlester Army Ammunition Depot. There are oil well pads, residential properties and farms within a 5 mile radius of the trap and higher risk forested areas beyond this boundary. The total delimiting area includes 216 square miles with two core areas presenting the highest risk: the area surrounding the actual detection as well as a rail-container yard on the McAlester Army Ammunition Depot. Approximately 3,100 traps were deployed which was completed on July 3. Checking the traps commenced on July 7, 2014.

APHIS sequenced the moth 3 times. It is identical to moths in Russia and China. It differs from two Japanese moths. This does not help to narrow down the source, but does eliminate Japan.

Forest Protection - Reducing the Losses from Wildfire

Oklahoma Firewise Coordinator Update. Firewise Coordinator Steve Mattax has been busy conducting Firewise presentations at the ITEMC Conference in Shawnee, the Rural Fire Chiefs Meeting in Altus, and the SouthEast Area Emergency Management Workshop in Poteau. Steve attended the Firewise Formal Recognition Ceremony inducting Stillwater into the program. Staff Forester Brian Hall attended the City of McAlester induction ceremony.

Oklahoma Firewise Program. The City of McAlester submitted a Firewise Grant Hazard Mitigation application to obtain equipment for assisting residents of fire-prone areas within the community. The McAlester Fire Department will use this equipment to take an active role to partner with residents and neighboring volunteer fire departments to reduce fire hazards in their community. The fire department will set up regular days for multiple common area clean-ups and use water bills, newspaper, local radio, website, Facebook, and beautification promotions to advertise the availability of the equipment to the public. Individual property owners will be encouraged to request use of the equipment to create defensible space on their property. The systematic elimination of debris and combustible vegetation in



home ignition zones will greatly reduce the potential loss of property and increase firefighter safety.

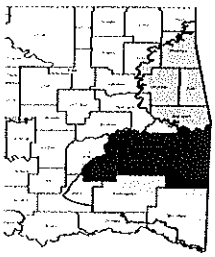
The equipment purchased with 80/20 Firewise Hazard Mitigation Grant included a chipper, tree pruner, blower, gas trimmer, chainsaw, riding mower and leaf rakes. McAlester purchased a pickup dedicated for the transportation of the Hazard Mitigation Equipment, as part of their 20 percent match for the grant.

Wildfire Suppression and Forest Protection

Incident Management Team. Mark Goeller, Andy James and Drew Daily were dispatched to help the Forest Service respond to an outbreak of large wildfires in Oregon and Washington on July 18. Several other Forestry personnel served in fire response capacities also. Although released to come home on July 25, at the last minute the team was recalled for additional fires in the region.

Wildfire Suppression Statistics

Fire suppression statistics inside Forestry's protection area for the month of June are shown in the tables below.



June

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
	# Fires	# Acres	Acres	#	Value $	#	Value $	Days	#
Southeast	1	1	1.0	0	$0	0	$0	0	0
Northeast	2	3	1.5	0	$0	0	$0	0	0
East Central	0	0	0	0	$0	0	$0	0	0
Totals	3	4	1.3	0	$0	0	$0	0	0

Oklahoma Wildfire Suppression History

June

	Fires	*Acres*
5-year Average	39	1,312
10-year Average	35	1,041
Record High	168 (1989)	2,353 (1988)
Record Low	0 (1974)	0 (1974)

Year-to-Date 2014 Fire Totals Inside the Protection Area

		Avg. Size	Structures Threatened		Structures Damaged/Lost	
# Fires	# Acres	Acres	#	Value	#	Value
565	15,548	27.5	393	$8,070,891	11	$127,500

Fire Reporting System. There are 278 members currently using the online Fire Department Directory, which has generated 2,678 incident reports. These reports include 2,264 wildfire, 206 vehicle, 40 hazmat, 218 structural fire, 350 EMS, 30 search and rescue, and 570 other.

Rural Fire Defense - Keeping Our Communities Safe

Excess Property Controversy. On July 1st, Forestry Services learned of a significant change in policy by EPA and the Department of Defense concerning the acquisition and placement of federal excess property. Our Rural Fire Defense Program and the fire departments we assist rely heavily on military vehicles declared "excess" and made available to us for fire protection purposes. Citing an interagency agreement signed more than 20 years ago, the U.S. Army Tank Automotive Command decided to enforce a restriction against placing military vehicles which did not meet current emissions standards. This decision would have prevented us from obtaining military vehicles for placement with fire departments. To address this unsatisfactory situation, we issued a press release on July 2 (published in *The Oklahoman* on July 3) and worked with Senator Jim Inhofe's office to investigate the issue further. Ultimately, the Department of Defense agreed to continue the excess property program, with two changes. First, they would no longer pass clear title for the vehicles to the state and second, vehicles that are no longer needed must be disposed of through an approved Army facility.

Forestry Incident Qualification Program. The Incident Qualification System (IQS) is a software program that allows Oklahoma to track incident qualifications, experience, tasks books, and fitness levels for individuals throughout our agency and sponsored organizations. IQS also allows Oklahoma to analyze our organization's training needs and schedule training based upon our needs for incident management. We require all personnel involved in fire management to maintain current training and experience records, regardless of participating in the Interagency Incident Program.

OFS has been conducting training courses in collaboration with Oklahoma State University's Fire Service Training Program and the National Wildfire Coordination Group (NWCG). In 2013, we began training Volunteer Fire Departments to be wildland firefighters through the G-130 course. The G-130 course was developed for Structural Firefighters to learn the critical wildland firefighting skills needed to be safe and effective in either of two situations: when making an initial attack on a wildland fire in their jurisdiction or when working with state and federal wildland firefighting agencies. The course focuses on the "gap" in knowledge or experience structural firefighters have to meet the qualifications as specified by NFPA 1001 and NFPA 1021, respectively.

Any firefighter with current training and qualifications that wishes to participate in the NWCG Incident Program must take a Work Capacity Test (WCT). The test is comprised of three levels: Arduous, Moderate and Light: **Arduous** Pack Test is a 3-mile hike with a 45-pound pack in 45 minutes; **Moderate** Field Test is a 2-mile hike with a 25-pound pack in 30 minutes; and **Light** Walk Test is a1-mile hike in 16 minutes with no pack. In addition to the WCT, the firefighters must have participated in an Annual Refresher Course prior to any national incident assignment.

Oklahoma Forestry Services currently maintains 216 firefighter records in the IQS:

- 112 Oklahoma Forestry Services
- 4 Oklahoma Department Agriculture, Food and Forestry
- 5 Retired Oklahoma Forestry Services
- 32 Oklahoma State University Students
- 1 City of Oklahoma City Employee
- 62 Volunteer Fire Department Personnel

Upcoming Events

Name of Event	Location	Date
100th Anniversary Celebration and Open House	USDA Southern Plains Research Station - Woodward	September 3-4
Oklahoma State Fair	Oklahoma City Fairgrounds	September 11-21
Masters At Work Exhibit	Forest Heritage Center	September 12-14
OFA Annual Banquet	Red River Museum - Idabel	September 18
Wildlife EXPO	Lazy E Arena - Guthrie	September 26-28
Annual Field Day at Pushmataha Wildlife Management Area	Clayton	October 7
Walk in the Forest at Keystone Ancient Forest – a come & go event	Keystone Ancient Forest, Sand Springs	8 a.m. to 1 p.m. October 18

Respectfully submitted,

George Geissler, Director
Oklahoma Forestry Services

AUGUST 12, 2014 BOARD MEETING

CONSUMER PROTECTION SERVICES DIVISION

REPORT FOR JUNE AND JULY 2014

Environmental Resource Section

On June 20th the Department investigated a plane crash near Anadarko. After developing engine problems, the crop duster was attempting to return to the airport when the plane, loaded with pesticides, crashed. Fortunately the pilot survived and was able to walk away from the accident. Since the incident the plane has been removed from the property, but the Department is working with all involved to clean up the pesticides from the spill site. The removed soil will be disposed of properly and new soil will be brought in to fill the hole at the site.

Plant Protection Program

Emerald Ash Borer Detected in Arkansas

A report released July 18th confirmed that emerald ash borer (EAB), an invasive beetle that attacks and kills ash trees, was detected in traps from 3 southwest Arkansas counties. Hot Springs and Clark counties are part of and border the Ouachita National Forest and Nevada County is just south of the forest. Survey of trees in the surrounding area will determine the extent of the infestation. A federal quarantine is expected and will include parts of Arkansas and

potentially the entire state. EAB is now present in 24 U.S. states and 2 Canadian provinces. Since its initial discovery in Michigan in 2002, the insect has killed millions of ash trees.

Firewood is a common vehicle for the movement of tree-killing forest pests, including EAB and Asian longhorned beetle. To prevent the spread of these beetles, **Do Not Move Firewood** campaigns were created for education and public outreach. Consumers are urged to use locally-sourced firewood for home-heating and camping and to make sure to burn all wood where it was purchased.

Mid-Year Nursery Program Summary

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
252	410	966

Federal Phytosanitary Certificates Issued in June

Commercial value of shipment $1,250 or more:
57 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:
13 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Peanuts	Italy	203.66 metric tons
Peanuts	Japan	38.00 metric tons
Peanuts	Mexico	1,002.52 metric tons
Peanuts	Poland	1 pound
Peanuts	Spain	180.08 metric tons
Barrel clover seed	Austria	5 grams
Barrel clover seed	China	12 grams
Barrel clover seed	France	5 grams
Barrel clover seed	Poland	5 grams
Product	Country	Amount
Barrel clover seed	Spain	10 grams
Barrel clover seed	Switzerland	5 grams
Iris rhizomes	Austria	19 bulbs
Iris rhizomes	Canada	27 bulbs
Iris rhizomes	Denmark	55 bulbs
Mouseear cress seed	Germany	1 gram
Rye seed	Republic of Korea	1,013,640 kilograms
Sesame seed	Japan	932,320 pounds
Sesame seed	Mexico	206,569 pounds

State Phytosanitary Certificates Issued in June

146 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	3 plants
Nursery plants	California	43 plants
Nursery plants	Colorado	9,675 plants
Nursery plants	Idaho	6,608 plants
Nursery plants	Montana	6,660 plants
Nursery plants	New Mexico	71,942 plants
Nursery plants	Oregon	7,506 plants
Nursery plants	Utah	15 plants
Nursery plants	Washington	6,503 plants

Pesticide Program

Southern Region American Association of Pesticide Safety Educators (AAPSE)

Certification and Training Administrator, Ryan Williams, attended the Southern Region AAPSE meeting held in New Orleans, LA., June 2-5, 2014. The meeting was hosted by the LSU Agricultural Center and topics of discussion included exam development, manual development, worker protection standard, pollinator protection, and training for new herbicide technologies.

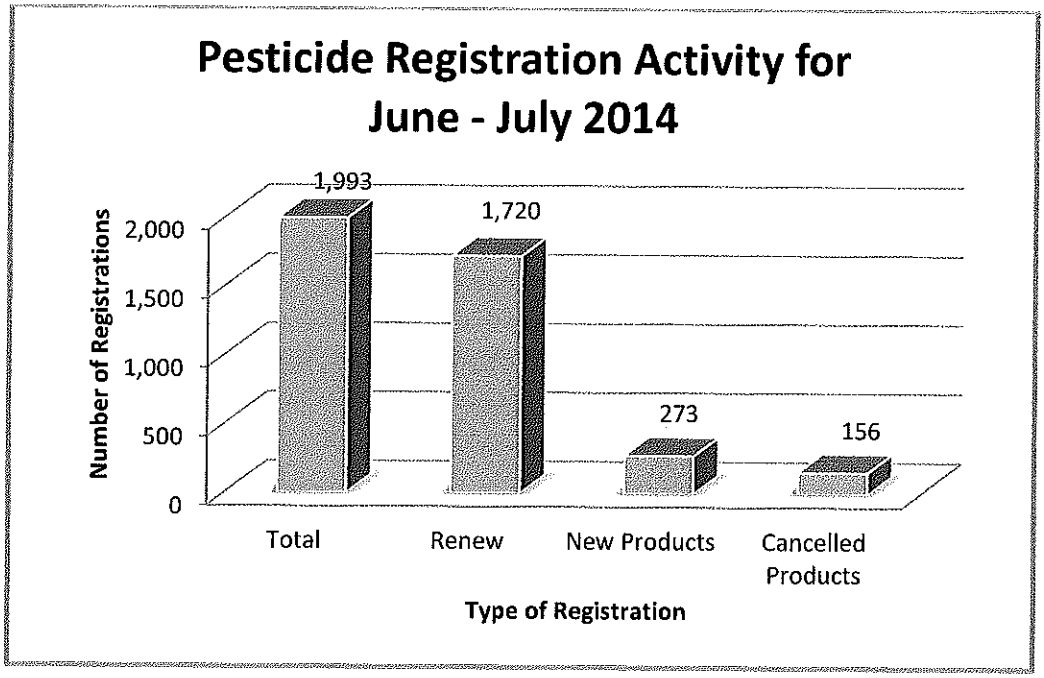
CPS Pesticide Inspectors

On July 21st, new pesticide inspector Lawrence Tomah reported for duty. Lawrence, a native of Walters, OK, came to us from OSU Extension Services and will be covering the southwest portion of the state.

We will also be hiring another inspector for the OKC metro area. Six year pesticide inspector, Amity Tivis has left us after accepting a seat in the Veterinary College at OSU; we wish the best of luck to her.

Pesticide Registration Activity

Pesticide registrations for June-July 2014 are presented in the following chart. A total of 1,993 products were registered. Of the products registered, 1,720 were renewals and 273 were new. There were 156 products cancelled.



Pesticide Samples

Pesticide samples taken for June-July 2014 are presented in the following chart. A total of 136 Residue, 8 Documentary, 1 Tank Mix, and 8 Concentrate samples were taken.

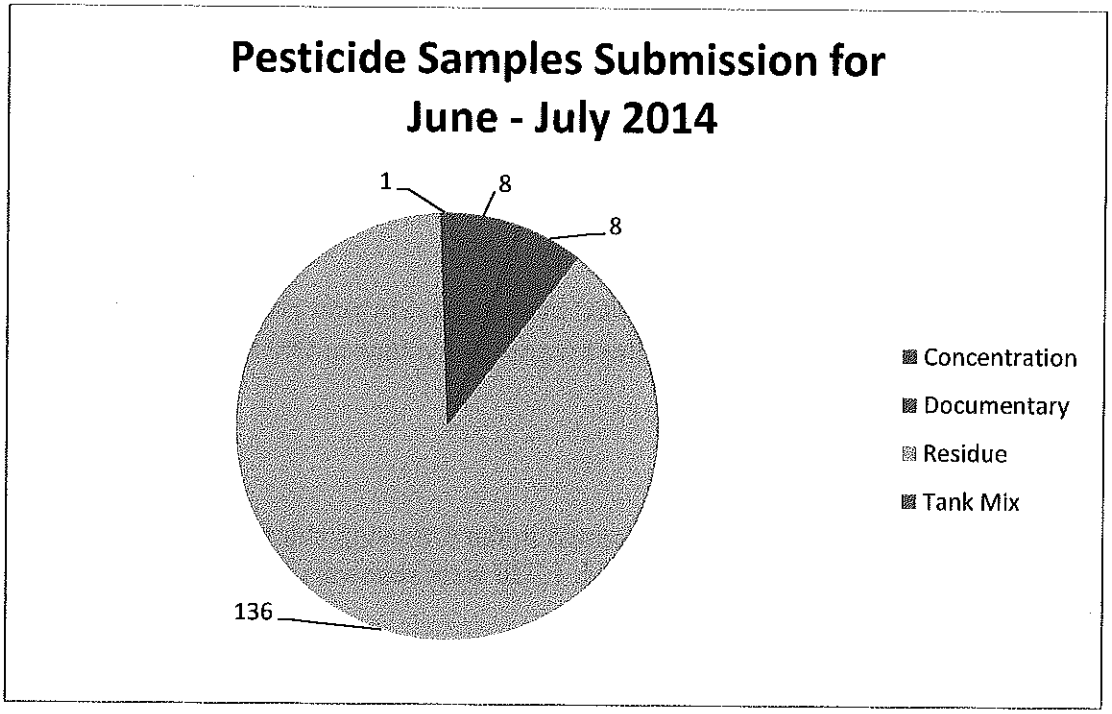


Table 1. Inspection Count for June-July 2014*

Inspection Type	Number of Inspections		
	June	July	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	35	17	52
Pesticide Applicator Facility	23	11	34
Pesticide Service Inspection	1	0	1
Restricted Use Pesticide Dealer	4	1	5
Container Containment Inspection	2	0	2
Producer Establishment	0	0	0
Use	43	24	67
Termite	3	0	3
Wood	2	0	2
Pre-treat	0	0	0
Drift Investigation	18	12	30
Pesticide Label	5	1	6
Worker Protection	5	3	8
Total	**141**	**69**	**210**

* 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 32 non-Ag use samples, 119 Ag use, and 2 market place samples for a two month total of 153 samples. The inspectors also participated in 13 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS	June 18, 2014 to July 29., 2014			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	72	12	6	6
ROUTINE INSPECTION	2	3	2	1
MUSK THISTLE	10	14	9	5
WORKER PROTECTION	1	1	1	0
CASES REFERRED TO OGC:	22			

Herbicide Drift on Cotton

On June 30, 2014 the Department closed out FY-2014 with 150 consumer generated complaints. In the month of July we received over 50 consumer complaints. The majority of these complaints concerned herbicide drift onto cotton. The hardest hit areas were in Washita, Kiowa and Caddo counties.

Feed Program

Program Performance

During this reporting period there were a total of 203 official feed samples analyzed, with 1,004 feed determinations made from these samples. These determinations resulted in the issuance of sixteen 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 calcium, salt, copper and vitamin A. Thirteen stop sale orders were also issued for feeds with

severe deviations from their guaranteed analysis. Four 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, copper, 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 May 2014 – June 2014

	Number of Label Violations		
Nutritional Guarantee	May[1]	June[2]	Two Month Total
Crude Protein	12	6	18
Non-protein Nitrogen	0	0	0
Crude Fat	2	0	2
Crude Fiber	0	0	0
Calcium	2	3	5
Phosphorus	1	0	1
Salt	2	3	5
Magnesium	0	0	0
Potassium	0	0	0
Copper	0	2	2
Zinc	0	0	0
Vitamin A	3	2	5
Medicated Feed	0	0	0
Total	**22**	**16**	**38**

[1]200 feed samples analyzed with 884 determinations; [2]203 feed samples analyzed with 1,004 determinations

Table 2. Feed Stop Sale Summary May 2014 – June 2014

	Number of Stop Sales		
Nutritional Guarantee	May[1]	June[2]	Two Month Total
Crude Protein	2	2	4
Non-protein Nitrogen	0	0	0
Crude Fat	2	2	4
Crude Fiber	0	1	1
Calcium	3	0	3
Phosphorus	1	0	1
Salt	3	0	3
Magnesium	0	0	0
Potassium	0	0	0
Copper	0	1	1
Zinc	1	2	3
Vitamin A	1	1	2
Medicated Feed	5	4	9
Total	**18**	**13**	**31**

[1]200 feed samples analyzed with 884 determinations; [2]203 feed samples analyzed with 1,004 determinations

Fertilizer Program

Program Performance

REPORTING PERIOD JUNE 14, 2014 THROUGH JULY 18, 2014						
Item	Number	Notice of Deficiency	Letter of Warning	Stop Sale	Samples Deficient	Misc.
Fertilizer Samples	52				6	
Lime Samples	5					
Dry Fertilizer Facility Inspections	10	2				
Liquid Fertilizer Facility Inspections	6	1				
Turf Applicator Inspections	0					
Ammonium Nitrate Audits	20					
Anhydrous Ammonia Dealers	23					
Anhydrous Ammonia Storage Tank Inspections	37					
Anhydrous Ammonia Nurse Tank Inspections	551					
Pre Site Facility Inspections	0					

Fertilizer Tonnage Reports and Inspection Fees

Fertilizer tonnage reports were sent to 461 companies for the semi-annual reporting period of January 1 through June 30, 2014. These reports are due by August 1, 2014 with a $1.00 per ton inspection fee for all fertilizer products distributed and sold in Oklahoma.

Agricultural Lime Materials Tonnage Reports and Inspection Fees

Agricultural lime tonnage reports have been sent out to 72 companies for the semi-annual reporting period of January 1 through June 30, 2014. These reports are due by August 1, 2014 with a $0.10 per ton inspection fee for all agricultural lime products distributed and sold in Oklahoma.

Specialty Fertilizer Product Registration Renewal

Annual fertilizer product registration renewals for specialty products distributed and sold in Oklahoma were sent out to 235 companies. The $100.00 annual registration renewal fee for fertilizer products weighing less than 30 pounds is due by August 1, 2014. There are approximately 2,173 products due for renewal.

Anhydrous Ammonia Safety Video Conference

Lance Kunneman, fertilizer program administrator, presented a video and power point covering ODAFF's rules and safety equipment requirements at the annual Anhydrous Ammonia Safety Video Conference. In addition, Gary Cless, Fairbanks Equipment, presented a power point on anhydrous ammonia properties and displayed new products available. The conference is sponsored by The Triangle Insurance Company, Oklahoma Agribusiness Retailers Association and ODAFF. The safety program was streamed live from the Autry Technology Center in Enid on Wednesday July 16, 2014 to one hundred ninety-five participants across the state. Ag resource field inspectors, who assisted with the conference at various technology centers, included Steve Morris-Weatherford, Rusty Edenborough-Goodwell, Lisa Edens-Enid, Wendy Meyer- Omega, Gary Smith-El Reno, Keith Neugebauer-Altus, and Amity Tivis-Lawton. This conference helps the anhydrous ammonia dealers meet EPA safety training requirements for their employees.

FY2014 Fertilizer Program Performance

Fertilizer, Soil Amendment and Ag Lime:	
Number of inspections performed.	
Anhydrous Ammonia Nurse Tanks	1,818
Anhydrous Ammonia Storage Tanks	160
Dry Bulk Fertilizer Facilities	187
Pre Site Inspections	1
Liquid Bulk Fertilizer Facilities	153
Turf Fertilizer Applicators	34
Ammonium Nitrate Audits (Quarterly)	216
Total	2,569
Number of registrations.	
Fertilizer Under 30lbs (New and Renewals)	2,173
Fertilizer Over 30lbs (New)	312
Soil Amendments (New and Renewals)	444
Ag Lime (New)	9
Total	2,938
Number of samples.	
Plant Food	841
Ag Lime	81
Total	922
Number of complaints and average number of days to close.	
Complaints 30 days to close	3
Number of licenses issued.	
Fertilizer	1,736
Ag Lime	82
Total	1,818

Number of stop sales and letters of warning issued.	
Fertilizer Stop Sales	102
Soil Amendment Stop Sales	4
Ag Lime Stop Sales	18
Total Stop Sales	124
Letter of Warnings	14
Sample Deficiency Penalties ($14,582.05)	55
Number of meetings attended / seminars / compliance meetings / training.	
Association of American Plant Food Control Officials Winter Annual Meeting	
Association of American Plant Food Control Officials Administrators Seminar	
Association of American Plant Food Control Officials Midyear Meeting	
Anhydrous Ammonia Safety Training Video Conference	
Soil Fertility Research & Education Advisory Board Meeting	
Total	5

Weights & Measures Program Board Report

The large capacity scale technicians inspected 83 vehicle scales, 1 ranch scale, 3 livestock scales and 58 platform scales. There were 20 scales rejected for repairs and 4 were taken out of service.

Weights & Measures inspectors checked a total of 1,356 small scales during this period and 31 were rejected. There were 38 random pack inspections and 19 standard pack inspections; 6 received letters of warning. Additionally, 259 price verification inspections were conducted with letters of warning issued on 4 of those inspections. Five letters of warning were sent to scale companies for not properly servicing the scales.

The Weights & Measures staff issued 42 service agency licenses, 161 device technician licenses, 7 apprentice technician licenses. We currently have 98 scrap metal dealers licensed.

Andy Scott will begin August 1 working as a scale technician. Andy is from Seminole, Oklahoma and will be training with fellow scale technician Mike Bookout. He is also volunteer fire fighter at Strother, has a wife who barrel races and 2 kids who are involved in 4H showing cattle & pigs. We are excited to have Andy join our team!

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

Sancho M. Dickinson

Sancho McCargo Dickinson III

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
August 12, 2014
Activities June 14, 2014 – July 25, 2014

Animal Disease Traceability:
July 14-17, Dr. Gorczyca attended the Western States Livestock Animal Health Association's annual meeting in South Tahoe, NV. The meeting this year was held in conjunction with the International Livestock Identification Association. Topics included the use of official identification, obtaining Certificates of Veterinary Inspection (CVI) for animal movement, and the role brand inspectors may have in enforcing ADT.

On July 23, Dr. Gorczyca and Bill Golightly, AIC USDA APHIS VS, demonstrated MIMs software, PDAs, and electronic CVIs to an accredited veterinarian that works with a large dairy facility. The dairy is already using RFID tags for management purposes. We were able to demonstrate how using RFID readers and PDAs can increase efficiency, minimize errors, and create electronic documentation.

We have 8 veterinarians testing an iPad application to complete and submit Certificates of Veterinary Inspection (Health Certificates) electronically. Once this product is released we believe it will result in veterinarians submitting many more CVIs electronically, which results in getting more accurate information into our database more quickly.

On July 25, Dr. Gorczyca and Chief Investigator Jerry Flowers presented at the Oklahoma Cattleman's Association Annual Convention Cattlemen's College. Chief Flowers reviewed the role of brands in theft prevention and investigation in OK and Dr. Gorczyca discussed the role of brands in animal disease surveillance and traceability.

We are also having more veterinarians using other Electronic CVIs that assist us in getting data more efficiently into USAHerds.

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

Aquaculture:
During this time period, licensed aquaculture facility inspections were assigned to livestock inspectors. Each facility is inspected every other year, with newly licensed facilities being inspected the same year they applied for a license. Inspectors look for any abnormalities at the facilities and determine if the licensed facility is maintaining records.

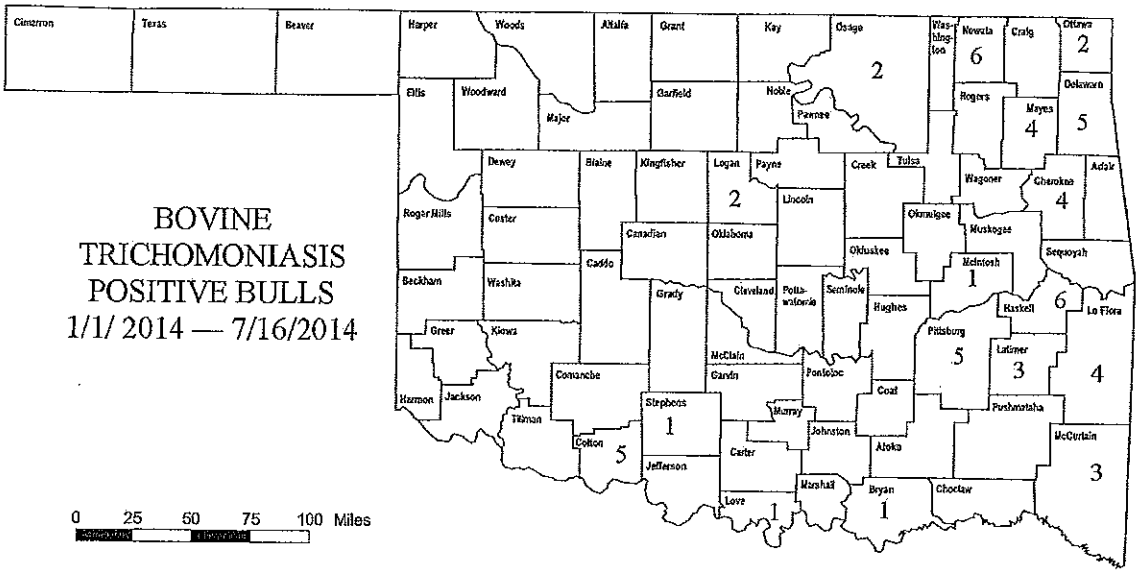
Biologics:
During this time period, biological product inspections were assigned to livestock inspectors. The inspectors go to feed stores, veterinary supply stores, and veterinary clinics looking for biological products that are registered, unadulterated, and not expired. If a product is found not registered, adulterated, and/or expired, a Stop Sale Order is

issued to the Seller of the product and the Company is notified. For non-registered biologics, a $200 fine in addition to the $200 registration fee is assessed. Once the problem has been addressed, a Stop Sale Release Order will be issued to the Seller and the Company releasing the product to be sold.

Cattle Programs:

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

Approximately 291 bulls were tested for Trichomoniasis during the time period 6/14/14 to 7/16/14. 13 bulls were found to be positive.



5340 bulls tested / 55 positives = 1.03 % positive

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

Emergency Management:

On July 9 and 10 Dr. Gorczyca and some of our staff participated with some assistance from Oklahoma Emergency Management in an exercise to simulate sharing of resources with other states in emergency responses. It was a good learning experience and will help us be better prepared to know how to request assistance if we are involved in a large response, and we can be more knowledgeable about how we can assist our neighboring states.

On June 18, Dr. Gorczyca attended OKVOAD Volunteer Management Committee Meeting held at the OK Department of Health. This committee is made up of state agencies and VOAD (volunteer organizations active during disasters) agencies that handle volunteers during disasters. The meeting was held to develop a standard operating procedure for handling spontaneous unaffiliated volunteers. This type of volunteer can

actually hinder relief efforts and become a safety concern for first responders. The plan will focus on ways to affiliate volunteers pre-event with recruitment and registration and for best management practices of volunteer resource centers during a disaster.

During this time period, Dr. Gorczyca learned about a new grant opportunity with the ASPCA. The Midwest Disaster Response Capacity and Resiliency Project is offering grants to animal response teams, humane societies, and departments of agriculture with OK being a targeted state. An informational call is being planned soon with the purpose of describing the grant in more detail, answer any questions, and foster dialogue among groups.

Dr. Gorczyca will be assisting the OKMRC with their annual volunteer training workshop for animal response. This training will be held Aug 1-2 in OKC. Topics that will be covered for animal response volunteers include emergency animal sheltering, disaster preparedness for veterinary practices, and basic animal response training (BART). The training is designed for veterinarians, veterinary technicians, first responders, and non-professional volunteers who are all members of the OKMRC.

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

FDA Tissue Residue Cases:
Seven of the eight Tissue Residue cases we've been assigned recently have been completed and getting final touches on the reports. They will be submitted. This helps educate producers that make inadvertent mistakes when treating livestock with antibiotics and punishes repeat offenders. Each investigation brings in $1195 to ODAFF.

Farmed Cervidae Programs:
Summer is a quiet time of year for the farmed cervidae industry with producers bottle feeding fawns and not handling adult animals due to high temperatures. After our license renewal season and annual inspections, ten licensees received letters of warning for failing to properly identify adult animals. These licensees have been given a liberal amount of time to correct this issue so that animals are not stressed with tagging during the hot months of summer.

Dr. Roach completed and submitted the Chronic Wasting Disease Herd Certification Program annual report and state status renewal application to the USDA. Since the inception of the federal rule for the CWD HCP two years ago, participation in this voluntary program has dropped from approximately one-third of farmed cervidae operations to approximately one-fourth.

Feral Swine:
On July 15 I visited with a representative of Southern Wild Game Holdings in Texas. They are a company that purchases and slaughters wild game and sells the meat. They are interested in purchasing feral swine in Oklahoma and transporting them to their facility for slaughter. Texas has some regulations that will cause our inspectors to get

involved in these shipments such as validating the numbers, sealing the trailers, etc. We welcome this chance to eliminate a few more feral swine from our state.

Foreign Animal Disease:

Texas is experiencing a small outbreak of Vesicular Stomatitis this summer. The first case was diagnosed May 23. Texas Animal Health Commission is quarantining the premises as they are detected and monitoring the livestock affected. As of July 16 there are 10 premises in seven counties with a total of 11 horses and two cattle infected.

Vesicular Stomatitis is a viral disease that is endemic in South America, Central America, and parts of Mexico. The vector is small biting flies like black flies and sand flies. It causes blister like lesions in and around the mouth, around the coronary band of the feet, and sometimes on the teats of horses, cattle, and other livestock species. It is a self-limiting disease that heals in about 10-14 days and does not cause death or severe illness, but it does cause livestock to go off feed and not perform normally. It also presents with very similar symptoms as Foot and Mouth Disease, so we always have to check suspected cases to verify that it is not FMD.

July 7, 8, 15, and 16 Dr. Leslie Cole, Area Emergency Coordinator for USDA Veterinary Services performed Fit Testing for our field staff and some of our office staff. This allows us to know that our employees can safely wear masks and respirators to protect them from inhaling infectious or toxic agents in case we have to work in environments that are contaminated with diseases such as avian influenza, FMD, or some toxins.

Outreach:

On June 18 Dr. Gorczyca and I participated in an interview with Pat Becker on her *Dog Talk* program for KSBITV. Ms. Becker had interviewed me last year during our tornado response and wanted to do a follow up interview on last year's response and how we have prepared based on lessons we learned.

On July 1 we hosted a meeting of the Swine Health/One Health Advisory Committee. The purpose of this committee is to assist AIS in developing educational materials to assist producers, exhibitors, educators, and exhibition organizers in understanding swine diseases and how to prevent the transfer of them at exhibitions. We also discussed efforts to educate the above groups and the public in preventing zoonotic diseases in situations where the public and livestock interact.

On July 2 we had our monthly VMO meeting. Veterinarians representing AIS and USDA Veterinary Services plus our Field Supervisors. These are great meetings to bring the field staffs up to date on new programs and policies and to listen to interesting cases that individual veterinarians are working on or have completed.

On July 14 our field staff was in the office for our quarterly meeting. We discussed some policy changes that will help them be more consistent in the way we allow cattle to move through our livestock auction markets. Drs. Herrin and Roach discussed their programs and changes to them. Dr. Leslie Cole from USDA gave a presentation on Personal

Protective Equipment, and the staff practiced getting into and out of PPE in case we are required to wear it when working on a premises that is or may be contaminated with a toxin or contagious disease.

On July 15 I did a phone interview with Leanne Matthews from Heartland Horse Traders Newsletter. She was writing a story about the Vesicular Stomatitis outbreak in Texas and wanted some comments from me so she could get them out to her readers. I emphasized that producers and owners need to be aware that there is potential for the disease to pop up in Oklahoma and that if they see anything unusual to report it to their veterinarian who will report it to us.

On July 17 and 18 I participated with Dr. Mike Pruitt from USDA Veterinary Services on programs to accredit new veterinarians for Oklahoma. All veterinarians who do any regulatory work representing USDA or Oklahoma must take classes and pass tests to make sure they understand their responsibilities and are knowledgeable on the activities they will be performing.

Poultry Programs:
We responded to 14 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

Dr. Herrin and Dee Hilliard attended the NPIP meeting in North Carolina. State, Federal, and industry representatives review current program standards, discuss current needs of the program and vote on proposed changes to the program requirements.

Rabies in Livestock:
There was one confirmed case of rabies in livestock during this period. This was an angus cow in Beckham County where the animal was on pasture with the larger cattle herd. The source of infection was unknown. Additional cases are very unlikely, but the producer is going to closely observe the herd for a few months regardless and has no animal movements planned.

Also during this period, one goat in Stephens County displayed neurologic symptoms. This animal was examined by a local veterinarian who thought the animal may have polioencephalomalacia induced by a thiamine deficiency, but rabies couldn't be ruled out. The animal died shortly after, and the brain was submitted for testing. Unfortunately, the brain was untestable when received by the public health laboratory and the disease status of the animal remained unknown. The whole family had contact with this animal's saliva, including the children, so post-exposure prophylaxis was indicated.

Sheep and Goat Programs:
No noteworthy activities during this period.

Swine Programs:

The USDA has approved ODAFF's Novel Swine Enteric Coronavirus Disease cooperative agreement. This agreement is for the control and management of porcine epidemic diarrhea virus and the closely related porcine delta coronavirus. As a part of this cooperative agreement, AIS has added the two diseases to the list of Oklahoma's reportable diseases. Any producer, veterinarian, or laboratory with positive results is required to report to ODAFF or the USDA. After meeting with the Oklahoma Swine Health Committee to discuss the new program, AIS has begun implementing an education and outreach plan for swine producers, exhibitors, and show managers. When a positive herd is identified, the owner and herd veterinarian will be required to complete and implement a herd management plan to help mitigate the impact of the disease within the herd and prevent the spread of the disease to other herds. With 13 positive premises since the start of the program, Oklahoma currently has the highest number of cases in the nation.

On July 11 Drs. Roach, Gorczyca, and I met with Drs. Brewer, Roberts, and Cole from USDA about how we can cooperate on the SECD/PED reporting required by USDA's Federal Order without causing duplication and confusion to the swine industry in Oklahoma.

I have spent a lot of time discussing reporting of cases of SECD with representatives of the commercial swine industry. This group is being very cooperative in following USDA's regulations, but are really not seeking assistance from USDA or the States.

We are being asked for some recommendations from private practitioners to help their show pig clients prevent the introduction of PED into their herds, or to eradicate the disease if it is present.

Over the past few months, Oklahoma has received several imports of Kunekune pigs without proper testing or import permits. Kunekune is a New Zealand breed which, similar to pot-bellied pigs, are bred as pets. The importing state, veterinarian, and Oklahoma producers were all notified of the infraction, and proper testing is being performed.

Miscellaneous:

On June 16 Secretary Reese, Blayne Arthur, Dr. Jean Sander, Dean of OSU College of Veterinary Health Sciences, Dr. Chris Ross, Associate Dean, and I met to discuss ways to publicize and award a $25,000 grant for the Large Animal Veterinary Incentive Act. The statutory incentive was passed by the legislature a few years ago and is available as funds are available. This will help one or two young large animal practitioners in rural areas who are dealing with getting started in practice, student loans, and other expenses.

We get many calls for assistance with animals that are out of our normal range of activities. We always do our best to provide a service to those producers and, if it is not something we can do, help them find someone who can. On June 23 I spoke with a woman who raises rabbits and slaughters them for her family's use and to feed to the

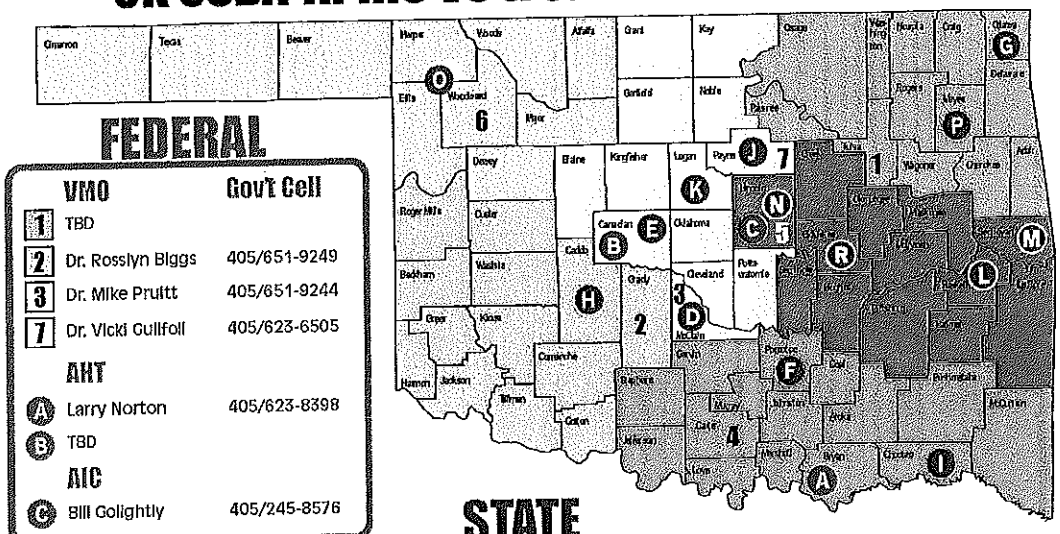
dogs she and her husband train. On slaughtering a couple of the rabbits she found some strange looking lesions in the liver and after doing research on the web, decided they were infected with Tularemia, or Rabbit Fever. I am certainly not an expert on rabbits or Tularemia, but I made some phone calls and was able to help her get samples through her local veterinarian to OADDL for testing. The samples that were sent were negative for Tularemia. If she finds another liver that looks the same, she will get better samples to the lab in a more timely manner and hopefully find out what the problem is. I learned a little more about rabbits and Tularemia both through that case.

On June 25 I attended a Human Resources class on Effective Communications.

As State Veterinarian, I am tasked with investigating complaints regarding Non Veterinary Dental Practitioners. I was notified of a complaint on June 30. The complaint was also given to the Board of Veterinary Medical, and I am waiting on their report before I move forward with my investigation.

In the past year we've had four Livestock Inspectors and one Field Veterinarian resign or retire, and on July 7 the final replacement began work. We are pleased to have our field staff intact and all working. Below is a map that includes both AIS' field staff as well as our colleagues with USDA/APHIS/Veterinary Services field staff.

OK USDA-APHIS VS & ODAFF AIS FIELD STAFF



FEDERAL

VMO		Govt Cell
1	TBD	
2	Dr. Rosslyn Biggs	405/651-9249
3	Dr. Mike Pruitt	405/651-9244
7	Dr. Vicki Gullfoil	405/623-6505
AHT		
A	Larry Norton	405/623-8398
B	TBD	
AIC		
C	Bill Golightly	405/245-8576

STATE

LSI's	Phone		Phone	VMO	Phone
D Kody Franklin	405/650-8286	K J.D. Inda	405/282-4134	4 Dr. Rick Woodbridge	405/641-9164
E Vicki Ernsting	405/373-3934	L Kevin Martin	918/465-6409	5 Dr. Gary Stone	405/258-8048
F Colt Broome	580/484-4844	M Curtis McGlothlin	918/775-4215	6 Dr. Tom McLarty	580/334-5266
G Dee Hilliard	918/316-7047	N John Sartain	918/377-4187		
H Bob Lowery	405/334-2996	O Bob Thomas	580/334-2889		
I Joe Emberson	580/317-5315	P Rob Pinkston	918/237-5068		
J Clay Jack	580/318-4461	R Brice Callahan	405/567-5674		

Revision: July 2014

On July 2 Secretary Reese, Blayne Arthur, and I attended a meeting at the Board of Veterinary Medical Examiners. This meeting was attended by private practitioners, legislators, industry representatives, and agriculture groups to discuss and educate about issues such as what a veterinary/client/patient relationship is and how to establish and maintain them. There was also a lot of discussion about Wholesale Veterinary Pharmacies and their operation and regulation.

Respectfully,

Rod Hall, DVM

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
August 2014 Board Report for June-July 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 .95 million acres of land under agreement. Additionally, WS helped 93 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 $188,515 during this period. Beaver damages accounted for losses totaling $31,178. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling $17,094. Feral hog damages accounted for losses totaling $118,033.

Providing Wildlife Services

Coyote Damage Management

WS was contacted by a Osage County Rancher who reported seeing coyotes frequently around his newborn calves. The rancher was concerned due to the fact that coyotes had killed one of his calves last year. A WS Coordinator visited the location, and found coyote tracks and droppings in the calving pasture. Traps and snares were set to remove the offending coyotes. Work is ongoing at this time.

On July 18th, a Carter County rancher contacted WS for assistance with coyote control. The rancher reported that coyotes were responsible for killing four goats valued at $550. A WS Troubleshooter responded to the request and determined coyotes were responsible for the damage. Management efforts were successful in quickly removing two coyotes from the immediate area. Control efforts are complete at this time, with no further losses reported to date.

WS received a request from an Ellis County rancher on July 21st, after coyotes killed two calves valued at $1,580. The Specialist confirmed the damage and utilized calling to remove three coyotes so far with work continuing.

On July 1st, a Grant County cooperator contacted WS after coyotes killed two kid goats. The Specialist verified the damage and utilized snares to remove two coyotes. Work is complete.

Feral Hog Damage Management

On July 8th, a Pontotoc County rancher reported feral hogs were rooting his pasture. A Wildlife Specialist responded to the request and confirmed feral hogs were responsible for an estimated $2,000 in damages to the pastureland. Management efforts to remove feral hogs from the immediate area are ongoing at this time.

On July 17th, a Johnston County rancher contacted WS for assistance with feral hog control. The rancher reported feral hogs were responsible for rooting up his hay meadows. The WS Feral Swine Troubleshooter responded to the request and confirmed feral hogs were responsible for approximately $2,000 in damages to the area. Management efforts were successful in quickly removing 18 feral hogs from the area. No further losses have been reported to date.

WS received a request from a Beaver County producer on July 17th after hogs damaged a corn crop. Dogs and shooting were used to remove two hogs. No new losses have occurred and work continues at this time.

On July 9th, a Tillman County farmer contacted WS after feral hogs rooted up several acres of pasture. The Specialist verified the damage, and used dogs and shooting to remove three hogs from the property. Work continues at this time. No new damage has occurred.

WS was contacted on July 11th by a Blaine County cooperator after hogs damaged several acres of pasture. The Specialist verified the problem and dogs and shooting to remove five hogs. Work is continuing at this time.

A Jackson County farmer contacted WS on July 8th after hogs rooted up several rows of peanuts. Spotlighting and cage traps were used to remove five hogs. Work continues at this time.

Beaver Damage Management

A Tulsa County landowner contacted this WS with a beaver complaint. The landowner reported beavers were damming up a tinhorn causing flooding during rains. A WS Specialist investigated the problem and found abundant beaver sign. The Specialist utilized conibear traps to remove two beavers. Work is completed at this time.

WS received a request for assistance from a Sequoyah County rancher. The rancher reported that beavers were damming up a drainage ditch which crossed his property, causing flooding. Conibear traps were used to quickly remove a large beaver from the ditch, and no further activity has been reported or observed.

Wildlife Services was contacted by a Wagoner County landowner with a complaint of beaver damage in his creek behind his house. A total of four beavers were captured on the property and two dams were removed with hand tools. The work is completed at this time.

A Cherokee County landowner called and said that he had some beavers that were digging holes in his pond dam. A WS Specialist verified damages and set conibear traps. Several beavers have been captured to date, with job ongoing at this time. Damages were estimated at $1,500.

WS was contacted by an Ottawa County Commissioner with beaver damage concerns. The commissioner reported that beaver were responsible for flooding four county roadways. The Specialist used conibear traps and spotlighting/shooting to remove the problem beaver. Six beaver have been removed to date and work is continuing at this time. Damage to the county roadway was estimated at $3,500. The commissioner was informed about environmental and structural repairs that can be employed to prevent future damages.

WS was contacted by a Payne County Commissioner who reported that beaver were damming up two tinhorns along a county road. The WS Specialist used conibear traps to remove the problem beaver. Work is completed at this time.

A Murray County landowner reported that beaver were burrowing holes into a pond dam located on his property. A Wildlife Specialist responded to the request and verified beaver were responsible for an estimated $2,500 in damage to the area. Conibear traps were utilized to remove the problem beaver from the area. Control efforts are complete at this time, with no further losses reported to date.

On July 7th, a Hughes County landowner contacted WS for assistance with beaver control. The landowner reported beaver were responsible for damaging a pond dam on his property. Repair damage to the dam was estimated at $1,000. Conibear traps were successful in removing the problem beaver. Control efforts are complete at this time.

On July 11th, a Choctaw County landowner contacted WS for assistance with beaver control. The landowner reported beavers were damming up a creek and flooding approximately 30 acres of pastureland. A Wildlife Specialist responded to the request and confirmed beaver were responsible for $5,000 in damages to the property. Management efforts were successful in removing the problem beaver from the area.

On July 24th, a McCurtain County Commissioner contacted WS for assistance with beaver control. The commissioner reported that beaver were damming up a culvert along a roadway. Conibear traps were successful in removing the problem beaver. Control efforts are complete at this time.

On July 20th, a Pontotoc County landowner contacted WS for assistance with beaver control. The landowner reported that beaver were burrowing numerous holes into a pond dam located on his property. Beaver were responsible for an estimated $1,000 in damages to the pond dam. Conibear traps were utilized to remove the problem beaver from the area. Control efforts are complete at this time, with no further losses reported to date.

On July 17th, WS received a request from a Stephens County cooperator after beaver cut several trees valued at $800. The Specialist verified the damage and used conibear traps to alleviate the problem. Two beaver were captured, and no new losses have occurred. Work continues at this time.

On July 3rd, a Dewey County cooperator contacted WS after beaver damaged a road. The WS Coordinator verified the damage and utilized conibear traps to remove two beaver. Work continues at this time.

WS Assistance at Airports and Air Force Bases

Will Rogers World Airport

Wildlife Biologist Karen Duncan returned to duty at Will Rogers after a four month assignment at Bagram AFB, Afghanistan. Her duties were to reduce risk from wildlife strikes at that facility. She was recognized for her service by the U.S. Air Force with a commendation for civilian service.

Vance Air Force Base

July rains attracted may birds to Vance and Kegelman airfields. Snowy egrets, Great egrets, Great blue herons, and Turkey vultures continue to threaten Kegelman Auxiliary field by their presence at the Great Salt Plains Lake spillway. Mourning dove populations increased at Vance AFB.

There is a meeting planned for September that will involve several stakeholders of the Drummond Flats wetland restoration program. The venue is still undecided. There are several questions regarding Drummond Flats that will be addressed at this meeting. WS was listed as one of the stakeholders in this meeting.

Altus Air Force Base

Altus Air Force Base has a breeding population of Mississippi Kites that utilize the area every year. This year there was a kite population of around 50 kites. Approximately 25 kites utilize the 120 acre golf course/jogging track as their nesting area. To help address the Mississippi Kite problems on AAFB, WS provide information by publishing news paper articles, base-wide e-mails, posters, and flyers to educate people on kite behavior and what to do when swooped.

In the month of June the Wing Safety office has received 8 kite complaints on 2 nesting sites. WS responded by placing warning signs on golf course/jogging track and caution signs at nesting sites. After repeated reports from these areas the three chicks were removed from two nests and taken to a wildlife rehabilitator.

In the month of July, WS started a habitat modification project at Altus Air Force Base. The Base received approval and funding to remove approximately 75 trees from a tree row in the Northwest corner of the airfield. The tree row was located 250 yards from the approach end of Runway 17R. The tree row provided an ideal staging area for many bird species and a loafing area for many raptors. The increased bird activity around the tree row and its close proximity to the runway created a Bird/Aircraft Strike Hazard (BASH).

Equipment and manpower was provided by the AAFB Civil Engineering Squadron for the removal of trees and replanting of native grasses. The project should be completed in mid-August. The removal of the tree row will remove the BASH Hazards and reduce bird strikes in this area of the airfield.

Wildlife Disease Program

Birds:

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

The WS Disease Biologist collected 15 bird samples (serum and swabs) from Brown-Headed cowbirds captured in Comanche County on June 11th at the Ft. Sill military base. These birds were captured by base personnel to protect other native endangered species that are located in the area. This provided an opportunity to collect avian samples from a new area of the state.

Tularemia Surveillance

The WS Disease Biologist is assisting with a new Tularemia project. 50 rabbits and 50 feral swine samples are needed from Oklahoma. Serum and ticks (if present) were collected from each animal sampled. To date, eight rabbits have been sampled.

The Disease Biologist submitted 11 nobuto strips collected from coyotes by Specialists in Kingfisher, Logan, Ellis, Murray, Dewey, Roger Mills, Muskogee and Stephens Counties. Two nobuto samples from beavers collected in McCurtain County were also submitted. These samples are for plague and tularemia.

Private Aviation Permits

To date, there twelve current active permits for aerial hunting issued by ODAFF.

Information and Communication

The Division Director gave a presentation on Feral swine at the Citizen Potawatomi Nation Headquarters to multiple Tribal representatives. The meetng was sponsored by NRCS, APHIS, USGS, OK Tribal Conservation Advisory Council, and Indian Nations Conservation Alliance. Approximately 70 were in attendance. Discussion included the WS mission, USDA Feral swine initiative, and Tribal cooperation.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

July 2014 Activity Report
For August 2014 Board Meeting

Agricultural Statistics Division

General: Light showers were received across the state the **last week of June**. Average precipitation for the week ranged from 0.73 of an inch in the South Central District to 2.37 inches in the North Central District. Soil erosion continued in parts of the Panhandle while high winds and hail damage continued to impact summer crops. Statewide small grain harvest was nearing completion. Winter Wheat harvested was 89 percent complete by week's end. Row crops and hay pastures progressed nicely in the Central and Northeast Districts. Overall, topsoil and subsoil moisture conditions continued to be rated mostly adequate to short, although constant winds continued to decrease soil moisture in the some areas.

The **first week** of July began with severe weather that brought extremely high winds and some hail damage to parts of the Panhandle and Northwestern Oklahoma. Winds were recorded as high as 85 mph near Guymon on Monday, June 30th. Even with the added precipitation, subsoil moisture conditions were not improving. Summer growth of hay and forages recovered substantially in parts of Central Oklahoma. Row crop planting was virtually complete for all row crops except soybeans. Soybean planting was behind normal due to the delayed winter wheat harvest caused by flash flooding and moisture received in late May into June. Row crop conditions continued to be rated mostly good to excellent due to the higher than normal June rain totals and warm temperatures. Winter wheat harvest was completed, but yield and quality remained unknown. Drought conditions continued to intensify in the Panhandle and the Southern portion of the state. Average precipitation for the week ranged from 0.01 of an inch in the Northeast District to 1.32 inches in the South Central District.

Temperatures averaged in the low 80's during the **second week** of July with precipitation received in all nine districts. Some districts received more rain than others. Western Oklahoma received the least amount of rainfall. Drought conditions persisted and grass was showing signs of burn in the Panhandle District. Central and Western Oklahoma received good rains last week, the highest was recorded in Oklahoma City with 3.93 inches per Mesonet data. Overall temperatures were cooler than normal and precipitation totals were slightly higher than normal on average across the state for this time of year. Producers continued to cut hay, although heavy rain totals in the Southeast district slowed hay harvest. Row crops continued to be rated in good condition and small grain harvest was virtually completed. Temperatures ranged from 61 degrees at Kenton on Thursday, July 10th to 103 degrees at Butler on Monday, July 7th.

Heavy rain totals received during the **third week** benefitted most row crops, but progress continued to lag behind the five-year average for the various stages of development. A westward moving storm produced good rains beneficial to Central and Southeastern Oklahoma with a statewide total averaging 1.41 inches. To this point, Oklahoma had received 84 percent of its normal precipitation since March 1st. Areas of the Panhandle saw spotty rains over the past week accompanied by cooler than normal temperatures. According to the Oklahoma Mesonet Summary, the low on Friday, July 18th in Goodwell was recorded at 56 degrees. The cooler temperatures brought a bit of relief to row

crops. Cotton in Southwest Oklahoma was reported somewhat behind due to the unseasonably cool temperatures this past week, but growth and development are progressing nicely with the recent moisture. Temperatures ranged from 51 degrees at Jay on Wednesday, July 16th to 101 degrees at Hooker on Sunday, July 20th. Topsoil and subsoil moisture conditions continued to be rated mostly adequate to short.

Row Crops: All row crop conditions continued to be rated mostly good to fair. **Corn** silking reached 66 percent complete by the third week of July and 29 percent had reached the dough stage. **Sorghum** emerged reached 98 percent complete with 32 percent headed during this same time period. **Soybeans** planted reached 96 percent complete by week's end while 95 percent of the crop was emerged. **Peanuts** pegging reached 59 percent complete by the third week. **Cotton** squaring reached 78 percent complete, while 51 percent of the crop was setting bolls. Conditions of **alfalfa hay** and **other hay** continued rated mostly good to fair. A second cutting of alfalfa hay reached 84 percent complete, while a third cutting was 27 percent complete. A first cutting of other hay was 81 percent complete, while a second cutting was 27 percent complete, 11 points ahead of normal. **Watermelon** harvest reached 21 percent complete, 13 points behind normal.

Pasture and Livestock: Conditions of pasture and range were rated mostly good to fair. Ponds in some areas of Northeast Oklahoma were full while others still needed more runoff. Hay harvest was delayed slightly in Central Oklahoma due to the added moisture, but the rainfall was welcomed. Grasshoppers continued to be an issue in the Panhandle and Southeast Oklahoma. Pasture improved with the help of the added moisture.

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

Survey	Enumerated by	Survey Dates
Monthly Ag Yield	Field and Phone	Jul 29-Aug 5
Monthly Slaughter	Phone	Jul 14-15
Monthly Hay Prices	Phone	Jul 15-16
Monthly Prices Received	Phone	Jul 15-16
Small Grains County Acreage and Production	Phone	Aug 19-Sep12
Monthly Ag Yield	Field and Phone	Aug 28-Sep 5

Statistics: The state's July 1, 2014, wheat production was forecast at 51.0 million bushels, down 14 percent from last month, and 52 percent below last year. Acres harvested for grain, at 3.0 million, were down 0.4 million acres from a year ago. Yield per acre was forecast at 17 bushels per acre, down 1 bushel from last month, and down 14 bushels from 2013.

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 1,549 times during June for a total of 11,431 times this year.

Released in July:	Relating Dates:	Release Dates:
Crop Production	July 1, 2014	July 11, 2014
Cattle on Feed	July 1, 2014	July 25, 2014
Agricultural Prices	July 15, 2014	July 31, 2014

Releases for August:	Relating Dates:	Release Dates:
County Cash Rents	2014, Annual	August 1, 2014
Farm Production Expenditures	2013, Annual	August 1, 2014
Farm Land Values	2014, Annual	August 1, 2014
Crop Production	August 1, 2014	August 12, 2014
Cattle on Feed	August 1, 2014	August 22, 2014
Agricultural Prices	August 15, 2014	August 28, 2014

Meetings and Events:	Date:	Location:
Alva Kiwanis Club Meeting	July 9, 2014	Alva, OK
OK Black Farmers Assn	July 10, 2014	Choctaw, OK
USDA Outreach Meeting	July 15, 2014	Shawnee, OK
OK Cattleman's Convention	July 24-26, 2014	Midwest City, OK

Respectfully Submitted,

Wilbert C. Hundl, Jr.
Director

MARKET DEVELOPMENT SERVICES
AUGUST 2014 BOARD REPORT
MID-JUNE-MID JULY

JOINT ACTIVITY

Market Development Services staff spent a day "Focusing on the Future" beginning at the Department of Ag with an update from Secretary Reese. Areas of discussion and planned action included: strengths we share, areas for improvement, external influences, a presentation by Dr. Mike Woods of the trends in rural Oklahoma, value of programs, partnerships, impact, research and strategic positioning.

AGRITOURISM

Staff conducted the second of two photo shoots to add to our photography collection. These shoots focused on hunting and family activities as well as a few on location wedding shots. These shoots took place at Clauren Ridge Winery and Chester's Party Barn.

Staff completed the next round of 4 brochures: Western Experience, Land Bounty, Hunting, and adding a new brochure this year, Country Stays.

Staff attended the Crape Myrtle workshop hosted at the Chisholm Trail Heritage Center. Staff was also able to distribute the new wine trail map at the event. Staff visited with pumpkin growers to spread the word where the fall venues can purchase in-state pumpkins. Staff assisted the Oklahoma Oilseed Commission with their ballot counting.
Staff participated in the ConocoPhillips corporate road show. We set up our travel booth and had tremendous interest in Agritourism. The show was a huge success. Staff attended the Ultimate Women's Expo in Dallas, TX. The show was marketed as "Chic Trips". The show had a good crowd and we passed out over 500 brochures. Staff met with Head Storm to kick off the new Farmers Market Website.

Staff attended the planning meetings for this year's SeptemberFest. The date is set for September 6, 2014. Staff assisted with the new Plasticulture booth banners. Staff attended the Broken Arrow Ice Cream Festival hosted by Blue Bell Creamery. Attendance was good and the creamery offers tours of their facility. The festival was moved from the creamery to the main street of Broken Arrow. This is just down from the Broken Arrow Farmers Market and during the same time. Staff set up at the Scissortail Wine Festival in Claremore. We had about 10 wineries there and we were promoting the wine trails and passed out many Land Bounty and Western Exp brochures.

Staff attended the Island Guest Ranch Equine Art Retreat. The Guest ranch hosted international recognized artist Tony O'Conner and invited guests to paint and sketch along with Tony. The guests would take a trail ride to location to see various landscapes as well as a staged cattle drive and other activities. There were guests from Maine, California and Canada. These guests learned of the retreat on social media and filled up quickly. The ranch has two more retreats planned for October.

Site Visits

Chisolm Trail Heritage Center, Buffalo Creek Berry Farm, Chickasha Farmers Market, Norman Farmers Market, Mustang Farmers Market, Edmond Farmers Market, Silvertop Farm and Vineyard, Ponca City

Farmers Market, Orr Family Farm, Redbud Ridge Vineyard and Winery, Native Spirits Winery, Woodland Park Winery, Pawnee Bill Ranch, Tres Suenos Vineyard and Winery, Sparks Vineyard and Winery, Livesay Orchards, Chester's Party Barn and Farm, Har-Ber Village, Waddell Vineyard & Winery Pullen Peaches, Island Guest Ranch, JM Davis Arms and Historical Museum

New Site Visits
Sand Stone Spring Vineyard is U-Pick wine grape operation located in Mustang. As far as we know this is the only vineyard that advertises and supplies grapes for amateur and hobbyist wine makers.

George Roberts, Wewoka (Circle R Ranch) visited George & Carol Roberts in Wewoka. They have a farm and the goal is to teach people about agriculture. Because of their own special needs son, they also cater to special needs audiences and underserved groups. Their long-term goals include a therapeutic riding program and a possible country stay. For now, they offer farm tours, experiences such as a petting zoo and vegetable garden. They are in need of funding and I am researching some possible grants for them. Once they know if funding is available, they will move forward with one of their plans and may fit into the program at that time.

Internet Presence
June14thth-July 15th
agritourism.travelok.com
1,484 visits
4,997 page views
Facebook Page **Twitter Account**
2,244 Fans 2,435 Followers

AG IN THE CLASSROOM

ON THE ROAD WITH AG IN THE CLASSROOM 2014:
Ag in the Classroom Coordinators took 44 Oklahoma teachers to the Oklahoma Panhandle. Teachers were able to learn about agriculture and Oklahoma history during the three-day road trip. As the tour bus traveled to various agriculture destinations, AITC coordinators shared lessons, activities, and resources with the teachers. AITC TOY, Lisa Storm, addressed the teachers and told how she uses AITC in her third grade classroom.

The first stop of the tour was in Beaver County where Dr. Pauline Hodges, a survivor of the Dust Bowl who appeared in the Ken Burns Documentary, addressed the teachers and gave them each a copy of her Dust Bowl curriculum. As the tour progressed, the teachers hiked to the Beaver River and learned about the invasion of salt cedars and the impact they have had on the water in the region. NRCS staff members demonstrated to teachers how much water is lost through evaporation and how beetles are being used to help reduce the salt cedar population. The tour then progressed to G+Ag Inc where teachers learned how technology is used to monitor irrigation systems and witnessed a combine harvesting wheat as they stood in the wheat field. *One of the teachers told the three year old son, who was riding in the combine with his dad, "You sure are doing a good job driving that tractor," to which he replied (with his hands on his hips), "It is NOT a tractor, it is a combine!"* Next the teachers toured Hitch 1 Feeders and learned about the 33,000 head of beef currently on feed. To wrap up day one, Rick Kochenower gave teachers a tour of the OSU Research Station at Goodwell and then took the group to Panhandle State University, where teachers worked together to make ice cream in a bag.

Day two began with a tour of No Man's Land Beef Jerky in Boise City. Then, as the tour bus traveled to Kenton, an unplanned stop was made to witness cattle being roped and branded by cowboys on horses! Local ranch women Sherry Nye and Vikki Schumacher, took the teachers on a tour of Labrier Ranch where teachers encountered dinosaur tracks, hieroglyphics, and an amazing view of the Black Mesa. A quick stop was made at the three state marker for a group picture. Before heading back to Boise City, the tour made one final stop in the Kenton area to explore a homestead cabin that has been refurbished. The evening was spent touring the Arthaud family farms and learning about wheat, corn, and numerous other crops that the family raises. Teachers also enjoyed entertainment provided by the talented Arthaud children. In addition, a Monsanto intern from Ohio joined the evening tour to discuss the similarities and differences of agriculture in Oklahoma and Ohio.

The final morning of the tour, teachers were able to tour the Cimarron Heritage Center Museum in Boise City. Guymon was the next destination of the tour where Seaboard employee, Craig Maloney, visited with the teachers about the pork industry and the safety of food in the United States. A video narrated by Temple Grandin to illustrate the safe animal handling practices that are used at the facility was shown. Teachers were educated about the 3,000 different ways that one hog carcass can be prepared for resale. The final stop of the tour was at the Woodward Sale Barn for a visit with owner, Jerry Nine.

NATIONAL AG IN THE CLASSROOM CONFERENCE:

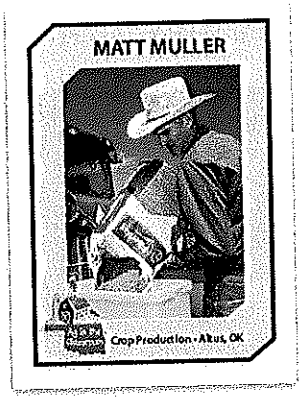
Ag in the Classroom Coordinators and AITC TOY, Lisa Storm, attended the National Conference in Hershey, PA. Staff attended the State Contact meeting to stay current on issues concerning the National AITC program such as professional development and promotion. Staff presented a STEM workshop to 65 participants. In addition, coordinators attended workshops each day. Conference attendees told staff members repeatedly that the Oklahoma AITC lessons are being used in their states because of the excellent content provided. Oklahoma AITC also provided an "Oklahoma Theme" basket for the silent auction and contributed items to the Southern Regions basket, as well.

VISION 2020:

AITC and Southwest Dairy Farmers partnered together to operate a booth at the state teachers convention. Staff handed out information about the upcoming AITC State summer conference and encouraged teachers to go online and sign up for the conference. AITC coordinators presented four workshops at Vision 2020, partnering with Checotah FFA and AITC TOY for two of the workshops. The workshops focused on STEM, Literacy, and Social Studies. 109 educators left the workshops with AITC resources and lessons. Several workshop participants were new to the AITC program. *Some participants told staff that they first learned of AITC at last year's Vision 2020 conference and this year sought out AITC sessions, as they were "the best workshops provided."*

OTHER WORKSHOPS AND ACTIVITIES:

- 15 Jr/Sr FFA students attended Ag Ed academy at OSU where staff trained them to tutor third grade students later in the week. Ag Mags and Trading Cards were sent with them to share with 15 third grade students.
- 80 six-fourteen year old students attended Payne County Ag Safety day and staff taught them "How Germs are Spread."
- 23 Nutrition for Elementary Education students at SWOSU attended an AITC workshop and made Rooftop Sandwiches and Thunder Berries.
- 11 middle school educators attended AITC session at OSU STEM conference. *Educator Rhonda Bennett, from Country Lane Intermediate School in Broken Arrow, stated, "I enjoyed this workshop and changed my views of using AITC lessons with my fifth graders- Thank you, I am looking forward to weaving these into my other lessons!"*
- Staff led 3 breakout sessions at the ODAFF Market Development Staff Retreat.
- Staff assisted Oklahoma Cattlewomen with a beef promotion at SAM's and passed out ZIP coloring books to kids.
- Staff met with summer conference speaker, Jenny Broughton to discuss State AITC Conference.
- Staff met with Crystal Themm, who is now writing lessons for AITC.
- AITC calendars were approved and sent to the printers.
- Staff met with new State 4-H Director, Kevin Allen.
- Staff began creating Auras using the app Aurasma. This app will allow the Ag Mag and Trading Cards to have a new dimension by creating overlays that allow AITC to display content in addition to what is pictured in the still image. For example, staff has created Auras, which will allow students and educators using the Ag Mag to not just see a picture of a cow being milked, but to watch a video of a dairy farm. Instead of just seeing farmers on trading cards, students will be able to see them working on their operation.



To view the above Auras:
1- On smart phone or device, download the app- Aurasma- it is free
2- Open the app and click on "skip" at the bottom of the screen.
3- Click the triangle on the bottom of the screen.
4- Then at the bottom of the new screen, click the magnifying glass and search for OAITC channel which is: "OAITC"- the image is the OAITC logo with a green background.
5- Click on logo, then click follow beside it.
6- Click on the camera square (to the left of the magnifying glass) and then scan above pictures by holding device over picture. A purple swirl should appear and then the video will come up. Double click the video and it will go full screen.

WEBSITE AND FACEBOOK:
Ag in the Classroom website visits and page views were 9,474 with 6,784 Unique Visits. 865 AITC lessons, 26 smart board lessons (from AITC website), and 27 multimedia presentations were also downloaded during this time. To date, 5208 AITC smart board lessons have been downloaded from Smart Exchange during 2014. AITC Facebook Friends have increased to 2,288.

DOMESTIC MARKETING

MADE IN OKLAHOMA

Summer Fancy Food Show
For the first time in many years, the Made in Oklahoma Program assisted two of its members in participating in The Summer Fancy Food Show, held June 29-July 1, at the Jacob K. Javits Center in New York City. These members included Stonegate Gourmet from Tulsa and Gourmet Specialty Foods from Lawton.

The Program gave these Oklahoma specialty food manufacturers the opportunity to showcase their products to over 28,000 potential buyers. The show attracted record participation with 2,730 specialty food makers, importers and entrepreneurs representing the latest new products and trends from across the U.S. and around the globe.

Initial response was very good regarding potential orders. Actual numbers will not be able to be gauged until 4-6 months following the show. The companies both felt it was very beneficial to be present at the show and were very appreciative of the opportunity given by ODAFF.

Participation in next year's show is very favorable for both new and returning companies.

Dale Rogers Training Center
Market Development staff visited the Dale Rogers Training Center (DRTC) in Oklahoma City. The Center which celebrated their 60th Anniversary this past year is a Made in Oklahoma Company that trains and employs individuals with disabilities across Oklahoma. They work with Cedar Hill Seasonings from Edmond and packages their seasonings in gift packs for corporate and individual sales. In addition to spice/seasoning gift packs, they also produce awards & trophies and retail & wholesale framing. During the 2012-2013 program year, persons in all DRTC programs earned $5.5 million in wages. They

are located at 2501 N. Utah Avenue in Oklahoma City.

New Made in Oklahoma Program Members:
360 Farms – Webbers Falls (Elderberry Plants)

MADE IN OKLAHOMA COALITION

International staff spent time attending the following meetings and participating in the following activities:

The July MIO meeting was held on the 11th. In advance of the meeting, staff worked with the MIO bookkeeper and MIO Treasurer to prepare the financials. Staff picks up checks and invoices mailed to the MIO Coalition Post Office Box every month. In addition, staff makes all the bank deposits. The new MIO Treasurer will be Max McDermott, deVine Water. On the 23, staff met with Max and former MIO Treasurer, Chris Field, to review the duties of this position, and a trip was made to RCB Bank to sign the necessary paperwork to complete the transition. Staff attended a MIO photo shoot on June 24th, and the annual MIO Board Retreat in Davis on June 26th. The retail subcommittee met in advance of the general meeting. Staff was responsible for the agenda and coordination of the retail meeting.

Recruitment for the OGA Super Trade Show, September 17th was completed. This year, over 20 companies have signed up to participate in the one-day show, almost double the number of companies from previous years. The theme of the one-day show this year will be *Safari!* and will be held at the Cox Convention Center, downtown Oklahoma City.

MIO Coalition staff spent time attending the following meetings and participating in the following events:

Staff coordinated two on-air recipe demonstrations on KAUT, one on News 9 in the Oklahoma City Market, three on-air demos in the Tulsa Market and is coordinating with the Daily Oklahoman staff to promote the July Recipes of the month. The coordination of the FMI Connect Trade Show in Chicago, IL on June 9 to 13, 2014 offered MIO members the opportunity to sell their products to over 12,500 food buyers from the US and abroad. Six members from MIO attended the show: Griffin's Foods, Shawnee Milling Co., Black Jack Beef Jerky, Kratos, Charley Bean Coffee Co. and Clement's Foods. Market Development Staff coordinated the School Nutrition Association Trade Show on June 18th. This trade shows targets the head buyers of school districts around the state.

FMI Connect Trade Show, Chicago

Staff coordinated the two-day MIO Executive Board meeting of the Made in Oklahoma Coalition. Staff helped direct the Board to set a budget, create a marketing plan and revise bylaws as needed. Staff also coordinated a day long professional photo shoot utilizing a food stylist to create and photograph July and August recipes of the Month.

DIVERSIFIED MARKETING

PLASTICULTURE

Plasticulture staff activities for this period involved general maintenance on equipment, a summer youth camp workshop in Anadarko, demonstration plot visitations and a good deal of work on the agency demonstration garden location.

On June 18th staff worked with the Wichita Tribe Summer Youth Camp in Anadarko teaching children about gardening and general garden maintenance. This camp was well attended and the children were very receptive to the program.

Plasticulture gardens across the state are generally performing very well. One of our gardens in Sand Springs that grows blackberries and watermelon was producing watermelon two to three weeks ahead of conventional watermelon growers—due in part to our cooler summer. The plastic warmed the soil sufficiently to speed development. Our grower had a problem with crow depredation and we inquired with Wildlife Services regarding dealing with this problem. They normally use a shotgun canon but none were available at the time. Several farmers in Idabel suggested we hang aluminum pie pans from bailing wire around the garden and this worked well long enough to harvest the majority of the melons.

Other gardens we visited also looked very good with rainfall and cooler temperatures favoring good quality crops. Our demonstration plot in Tulsa is also performing very well. On the 16th, plasticulture staff accompanied by OSU horticulture specialist, Lynn Brandenberger, visited the Russell Keele farm in Woodward. This is his first year to grow vegetables with plasticulture though he has attended our plasticulture conferences for several years. He is doing very well with the system.

A good deal of this period was spent working on the agency demonstration gardens. Weeding, watering and harvesting vegetables. We also reconnected the irrigation system to the commodity side of the garden. Immediately after we had the irrigation reconnected we began receiving much needed rains reducing our need for irrigation. We harvested Blue Irish potatoes out of the demonstration garden on July 15 and everyone was excited to see these unique potatoes.

We were also privileged to join Secretary Reese in showing the demonstration garden to a visiting group from Africa.

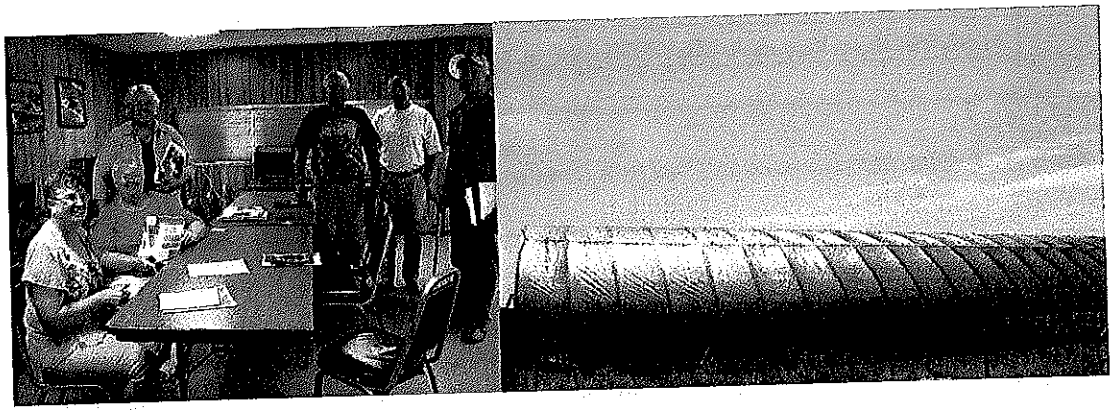
FARM TO SCHOOL

The Farm to School Coordinator attended the Oklahoma School Nutrition Association conference where sessions were attended and a F2S booth was set up and managed at the trade show. A F2S survey along with other resources was shared with attendees. An online survey was also developed and is available on the Oklahoma F2S website through August 1st.

Staff attended Produce Safety University held in Atlanta, GA facilitated by the USDA.

Staff facilitated and attended a meeting tour at The Garden Spot with Mid-Del Public Schools to aid in the development of a F2S partnership between grower and school. Mid-Del is implementing a pilot F2S program and will work with the local grower in addition to participate through the statewide program.

Staff facilitated and attended a meeting at Fairview Public Schools where farmers (Freed Family Farms and Don Blehm) school superintendents (Rocky Burchfield -Fairview) and school foodservice directors (Robin Cofer -Fairview, Madlyne-Ringwood, and Mike Jinkins- Okeene) gathered to discuss F2S in their region. Resources were provided and reviewed and everyone was very excited to start this fall with a long term goal of planting and menu alignment for optimal growth. Okeene, Don Blehm and staff toured Freed Family Farms after the meeting. Farm to School Coordinator later emailed a meeting summary and plan of action email along with contact information for the group.



Staff met with School Garden Manager at Santa Fe South Charter School in south Oklahoma City to give direction on how to sell to their school, how to develop a food safety plan, and other food safety and Farm to School considerations.

Staff communicated Farm to School orders to distributors and growers (Peach Crest Farms and Perennial Produce) for the 2014/2015 School Year (SY). We have 42 districts participating this year which is down 11 schools from last year. Many that participated last year decided not to participate this year due to struggles receiving produce last year, administrative changes, or other reasons. We also had 6

schools participate this year that did not participate last year. Total cases of produce ordered to date, for the '14/15 13,575 cases and 392,353 pounds. Tulsa Public watermelon order is pending.

Farmer	Produce Item	Cases	Pounds	$	Weeks Offered
Perennial Produce	Watermelon (32 lb cases) at $10/ case	5879	188128	$58,790.00	9
				$58,790.00	
Peach Crest	Cantaloupe (34 lb cases) at $15.30/ case	3488	118592	$53,366.40	8
	Cucumber (20 lb cases) at $17.20/ case	991.25	19825	$17,049.50	8
	Yellow Squash (20 lb cases) at $17.20/ case	833	16660	$14,327.60	8
	Zucchini Squash (20 lb cases) at $17.20/case	860.25	17205	$14,796.30	8
	Kale (10 lb cases) at $20.00/ case	227	2270	$4,540.00	5
	Butternut Squash (35 lb case) at $28.00/ case	249.5	8732.5	$6,986.00	10
	Fresh Cut Sweet Potato Sticks (20 lb case) at $32.89/ case	443	8860	$14,570.27	11
	Fresh Cut Root Vegetable Mix (20 lb case) at $32.89 / case	604	12080	$19,865.56	21
		13575	**392353**	**$145,501.63**	

**Prices do not reflect distributor mark-up. Final fee to schools adds $1.90/ case which is significantly lower than typical mark-up.*

Staff attended Child Nutrition Reauthorization Webinar held by National Farm to School Network (NFSN). Reauthorization has included Farm to School in years past and the 2015 NFSN campaign will include funding requests for USDA Farm to School grant programs, Farm to Preschool, and Farm to School in tribal communities. Staff met with Moore Public Schools to discuss Farm to School within their district. They have not participated in the past although they are interested. Staff provided tips and tools to get them started. They have a new RD on staff that is very passionate about Farm to School and would like to start a program. Staff worked with the Oklahoma Department of Education to obtain a list of contact information for Child Nutrition directors in each school across the state. Staff then sent mass email to 484 school districts to push online survey participation (received 15 additional responses so far). Staff had conference call with USDA Southwest Regional Lead and Midwest Regional Lead to discuss Oklahoma Farm to School updates and also learn what other states are doing to promote local agriculture. North Carolina has a great model. Staff completed National Farm to School Network monthly survey update. Staff wrote letters of support for Cherokee Nation for the Health and Wellness in Indian Country and the Partnerships to Improve Community Health (PICH) funding opportunity announcements from the Centers for Disease Control and Prevention.

Staff attended Oklahoma School Nurse Association Annual Conference in Shawnee and exhibited F2S materials and information. Staff developed and presented on F2S in Oklahoma in addition to other available programs ODAFF has to offer (i.e. Ag in the Classroom).

MARKET NEWS

Cattle and beef markets continued breaking price records from the mid-June through mid-July period. Although prices actually weakened at the end of the period (July 14-18) markets were impressive through the end. Calves were $20.00-21.00 higher at Oklahoma City and some lightweight steers were up to $40.00 higher in other state markets. Supplies of calves were light to moderate and demand is extremely good. Yearling cattle were also sharply higher with 700-800 lb. steers at Oklahoma City finishing at $208.00-222.75 with a weighted average of $217.63. This was an increase of $12.00-19.00 from mid-June.

Negotiated fed cattle trade remained inactive most days with trade turning moderate about one day each week. Prices were forced sharply higher due to light supplies. Fed cattle trade finished $8.00-9.00 higher from mid-June with Choice steers and heifers earning $155.00-156.00. Wholesale beef prices also continued setting records during this period. On July 10th USDA estimated the boxed beef cutout value of Choice carcasses at a record $252.17. Trading slowed at that point and prices fell slightly. At the close on July 17 the USDA estimated boxed beef cutout value of Choice 600-900 lb. carcasses was $249.81, up $17.89 per cwt. from mid-June.

The June rains have reversed the outlook for alfalfa and other hay with second and early third cutting yields much better than first cutting. Quality suffered in many cases as producers were forced to wait out rainy weather and fields became too mature. As a result dairy quality hay is in tight supply while supplies of lesser quality alfalfa are becoming heavy. In late trade dairy quality alfalfa was mostly $220.00-230.00 with some late sales confirmed at $200.00-210.00. Grinding hay was sharply lower with sales confirmed from $110.00-125.00 late. Many feedlots were offering only $90.00 per ton at the time of this report but no sales were confirmed at that price.

Oklahoma Department of Agriculture, Food, and Forestry
August 12, 2014 Board Report for the
Agricultural Environmental Management Services Division
Activities from June 16, 2014 through July 25, 2014

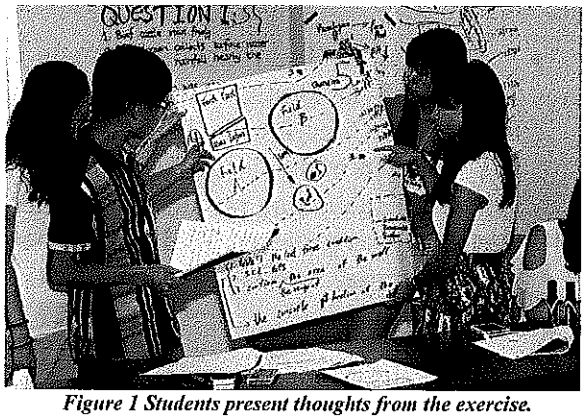


Figure 1 Students present thoughts from the exercise.

On July 21, ODAFF hosted a group of 27 Chinese students from Northwest A&F University. Secretary Reese met with the group to give them an overview of Oklahoma agriculture and a tour of the garden in front of the building. Following that, the AEMS Division presented the students with a working problem associated with potential groundwater impacts from a concentrated animal feeding operation (CAFO). This was a great opportunity to showcase a real world problem and challenge the students to walk through the process of investigating water quality problems, identifying potential sources, and challenging them to think what pieces of the puzzle are missing, deciding does it make sense, and how to proceed forward to get the answers. Students were broken up into seven groups and given maps, groundwater analytical data, a brief summary of the problem area, and seven questions to think about and answer. Each group was asked to report out on one assigned question. Following their answer/thoughts we discussed some of the thoughts and approaches AEMS would take and consider in situations like their problem. Following the exercise, they were given a tour of the ODAFF laboratory where they learned about the capabilities of the equipment and lab personnel.

Agriculture Related Meetings/Conferences Attended

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

- Attended two meeting with the Office of Management and Enterprise Services (OMES) on June 16th and the 23rd to discuss options to track performance objectives using water and land data. The meeting included representatives from OMES, Oklahoma Water Resources Board (OWRB), Oklahoma Conservation Commission (OCC), OK Dept. of Mines, and Oklahoma Dept. of Environmental Quality (ODEQ).

- Multiple AEMS staff listened to a June 20th webinar regarding the US Environmental Protection Agency (EPA) and Army Corp of Engineers proposed Waters of the U.S. regulations. EPA staff from the Wetlands Division and Office of Water presented information on the proposed changes and the implications for agriculture.

- Attended the July 11th, Invasive Plant Council meeting at the Farm Bureau offices. Discussion focused on the newly http://www.okinvasives.org/ website and how to best utilize the page and promote it and how to continue to raise awareness about invasive plants in Oklahoma.

- Attended the monthly Wetlands Technical Work Group meeting at the Conservation Commission (OCC), on July 16, 2014. Attendees included representatives from ODAFF, Oklahoma State University (OSU), OCC, OWRB, and ODEQ, Association of Central Oklahoma Government (ACOG), US Army Corps of Engineers and Muskogee Creek Nation. There have been a total of six meetings for this group.

- Attended a July 17th Eucha-Spavinaw Poultry team meeting in Tulsa.

- Attended the Total Maximum Daily Load (TMDL) Workgroup meeting on Monday, July 21, 2014 at ODEQ. Representatives from ODEQ, OWRB, OCC, ACOG, EPA, and ODAFF. Overview from the meeting included FY 2014 projects – ODEQ completed 47 TMDLs (6 minerals, 28 bacteria and turbidity, and 2 nutrients), and there are 80 TMDLs for minerals being put on hold. There are new TMDL projects for FY 2015 – Sensitive water lakes projects; TMDLs for dissolved oxygen impaired streams and TMDL reports for bacteria, turbidity, and minerals. The next TMDL Workgroup meeting is October 28th.

- On July 23, the poultry field inspectors met with the AEMS director in Sallisaw, OK to discuss the upcoming FY poultry inspections. This was an opportunity for the team to meet face-to-face and go over information and ensure data is being collected uniformly and to provide an opportunity to clarify any thoughts or concerns that may exist.

- Attended the Friday, July 25, morning session of the Oklahoma Cattlemen's Association annual convention and trade show. Where we had the opportunity to listen to the keynote speaker Ms. Evelyn Browning Garriss, who is regarded as the "Weather Whisperer".

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:

5	Complaints received and investigated.
8	Complaints closed for animal and poultry operations.
153	LMFO/CAFO inspections, plus technical assistance.
244	Poultry inspections and technical assistance.

LMFO/CAFO Related Activities

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

- Working on a total of 37 facilities that have submitted Notice-of-Intents (NOI) and requested AgPDES permit coverage.
- 2 NOI and Nutrient Management Plan's (NMP) in public review status.
- Performed 1 Pollution Prevention Plan review for completeness.
- 3 AgPDES permit was issued.

Poultry Activities

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

- 2 Comprehensive Nutrient Management Plans (CNMP) have been finalized during the reporting period and 2 CNMPs have been submitted to ODAFF/AEMS Inspectors for review.
- Attended a total of 12 meetings with OSU Cooperative Extension Services County offices and 13 meetings with Natural Resources Conservation Services (NRCS).
- Attended 1 poultry education classes.

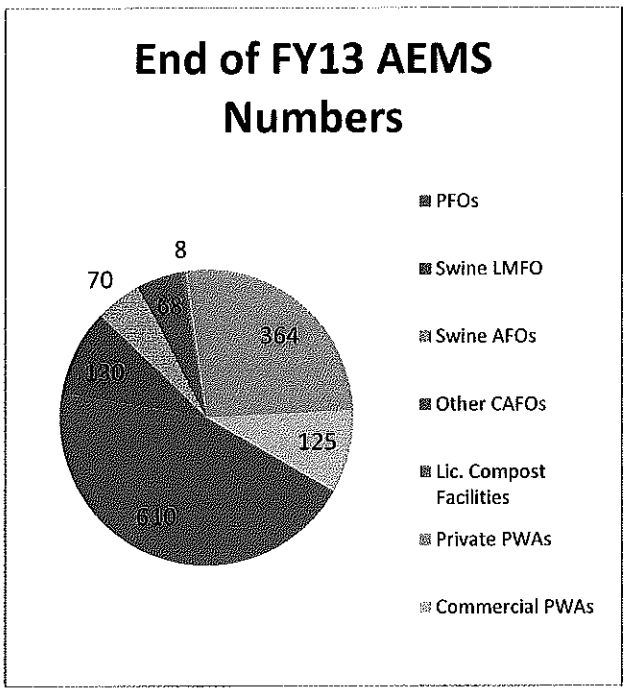
CAFO and LMFO Activities - Month and Fiscal Year 2015

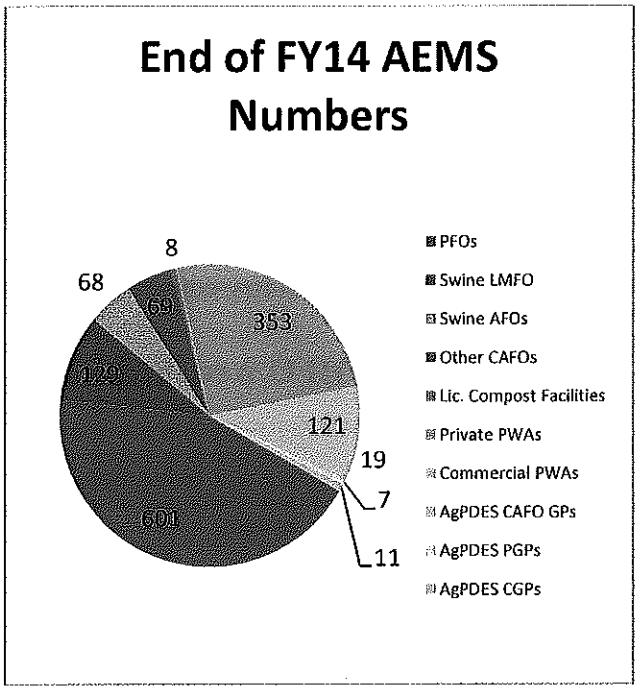
	June 16th – July 25th	FY15
Complaint/Compliance Follow-ups	25	25
Complaints Received	1	1
Complaints Closed	4	4
Routine Inspections	80	80
Carcass Disposal Inspections	4	4
Water Samples Collected	11	11
Technical Assistance Contacts	73	73
Inspections with EPA	0	0

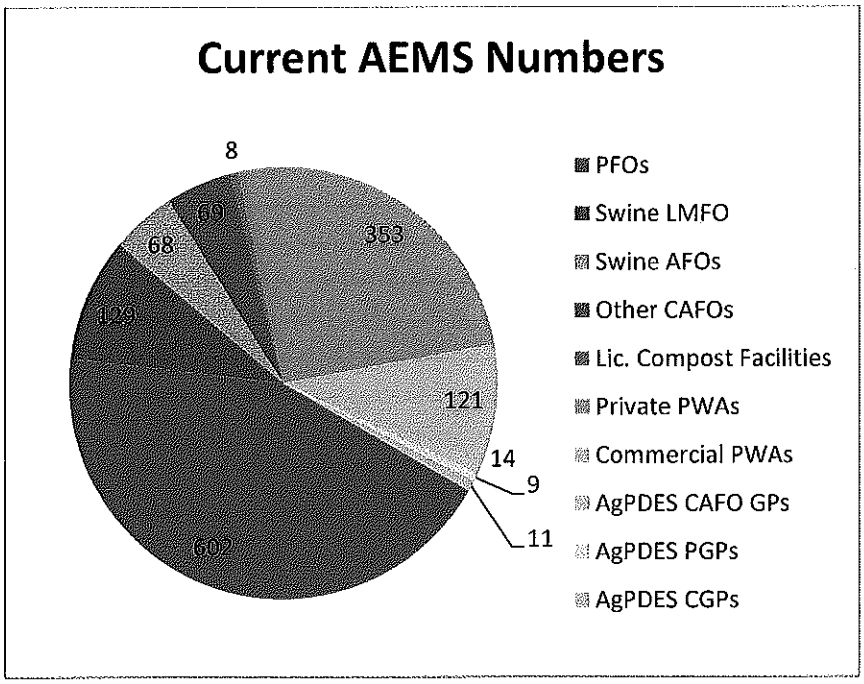
Poultry Activities – Month and Fiscal Year 2014

	June 16th – July 25th	FY15
Poultry Complaints Received	4	4
Poultry Inspections	0	0
Poultry Technical Assistance	244	244
Soil Samples Collected	3	3
Complaint/Compliance Follow-ups	53	53

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

AUGUST 2014 BOARD REPORT REGARDING JUNE 16 THROUGH JULY 25, 2014 ACTIVITIES OF THE OFFICE OF GENERAL COUNSEL

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
Brian Lane	Stipulation	$100.00
Jackie Tackett	Stipulation	$100.00
Cody Goodnight	Stipulation	$500.00
L & S Feed and Supply	Stipulation	$1,000.00
Mother Nature Pest Control	Stipulation	$1,500.00
Walden Pest Control	Stipulation	$1,000.00
Robert Zajic	Stipulation	$1,500.00
Regier Flying Service	Consent Order	$1,500.00
Drake Farms - Henry G. Drake & Henry Drake II	Default	$3,000.00

CONTRACTS REVIEWED OR DRAFTED (28):

Administration Services – (7)
Consumer Protection Services – (2)
Forestry Services – (9)
Market Development – (5)
OGC - (1)
Statistics - (1)
Wildlife Services - (3)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Regier Flying Service, OGC-13-693: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. The parties entered into a Consent Order resolving all issues.
ODAFF v. Regier Flying Service, OGC-13-727: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. The parties entered into a Consent Order resolving all issues.
ODAFF v. Regier Flying Service, OGC-14-046: Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. The parties entered into a Consent Order resolving all issues.
ODAFF v. Regier Flying Service, OGC-14-047: Initiated formal proceedings against

Respondent. Status conference hearing scheduled for April 17, 2014. The parties entered into a Consent Order resolving all issues.
ODAFF v. Jackie Tackett, OGC-14-027: Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Marty Kester, OGC-14-050: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. The Department was not able to serve Respondent and is attempting to achieve personal service.
ODAFF v. Brian Lane, OGC-14-053: Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Walden Pest Control, OGC-14-070: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-790: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-789: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-730: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-763: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-765: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Walden Pest Control, OGC-13-730: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and paid the fine negotiated with the Department.
ODAFF v. Goodnight, Cody, OGC-13-661: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent stipulated to the allegations and requested a small business reduction in the amount of the fine.
ODAFF v. Mother Nature's Pest Control, OGC-13-722: Initiated formal proceedings against Respondent. Status conference hearing scheduled for July 17, 2014. Respondent met with the Department and all issues were resolved with the Department providing a credit on the amount of the fine because of mitigating expenses paid by Respondent.
ODAFF v. Turf & Ornamental, OGC-13-777: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Department was not successful in obtaining service by certified mail and is attempting personal service.
ODAFF v. Jesse Catron, OGC-14-062: Initiated formal proceedings against

Respondent. Status conference hearing scheduled for October 16, 2014. Department was not successful in obtaining service by certified mail and is attempting personal service.
ODAFF v. Bug B Gone, OGC-13-681: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014. Department was not successful in obtaining service by certified mail and is attempting personal service.
ODAFF v. W.B. Johnston Grain Co., OGC-13-502: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Jim Howard Spray Service, OGC-13-652: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Eclipse Lawns, OGC-13-775: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Brewer Russell, OGC-13-671 Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. The Farm Store, OGC-14-076: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Pond RX, OGC-13-672: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Allen Pest Control, OGC-14-154: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Shelly Brown, OGC-14-085: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 21, 2014.
ODAFF v. Magnolia Manor, OGC-14-323: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Tomorrow Lawn Service, OGC-14-268: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Green Oaks Landscapes, OGC-14-250: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Jeffrey Jantz, OGC-14-258: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Jim Moreland, OGC-14-257 Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Lynn's Lawn Service, OGC-14-394: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. Perimeter Lawn & Landscape, OGC-14-399: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014.
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. Status conference hearing scheduled for September 18, 2014.
ODAFF v. CESAR CERVANTES, OGC-14-422: Initiated formal proceedings against

Respondent. Status conference hearing scheduled for September 18, 2014.
ODAFF v. DOLLAR GENERAL CORP., OGC-14-458: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 18, 2014. Matter dismissed for lack of evidence.
ODAFF v. INNOVATIVE COMPUTER SERVICES, OGC-14-448: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 16, 2014.
ODAFF v. UNIBRIDGE SCALE SYSTEMS, OGC-14-432: Initiated formal proceedings against Respondent. Status conference hearing originally scheduled for August 21, 2014. Matter dismissed after request of respondent and application of Small Business Regulatory Flexibility Act.

OTHER ACTIONS AND PROCEEDINGS:

Oklahoma Dept. of Agriculture, Food, and Forestry v. Tom Hixson; CJ-2014-3716-District Court, Oklahoma Co.: 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) has been in contact with the Office of General Counsel and an Agreed Judgment has been proposed. The Agreed Judgment was drafted and sent to Respondent for signature. Awaiting return of the signed document to submit for approval of District Court Judge and for filing in the case.
Oklahoma Dept. of Agriculture, Food, and Forestry v. Gift Dairy, CS-2014-4069-District Court, Oklahoma Co.: A petition was filed for collection of the unpaid loan obligation (totaling $4,800.00) for monies received from the Market Development Division's Agricultural Enhancement and Diversification loan program. Currently waiting the time period for response/answer from Respondent. Petition has not been answered at this time.
***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 July 2014 and it appears this matter may be going to trial.
***Representative Mike Reynolds v. State of Oklahoma Ex Rel. Jim Reese, as Secretary and Commissioner of the Oklahoma Department of Agriculture, Food, and Forestry, et al., Defendants*; District Court of Oklahoma County; Case No. CJ-2013-120 (Oklahoma Supreme Court; Summary Disposition Appeal No. 112,246).** This is a qui tam case respecting the Oklahoma Youth Exposition, Inc. contract made with ODAFF. At the April 19th hearing, Judge Dixon announced from the bench that, with respect to Defendants Jim Reese, Rod Carver, Joe Farris, Jay Franklin, Ed Hurliman, and the Oklahoma Department of Agriculture, Food, and Forestry all causes of action and counts of the Petition are dismissed with prejudice save and except Counts VIII

(alleged Non-Compliance with the Oklahoma Central Purchasing Act") and XII (alleged Sham Contract). Regarding the Executive Defendants and the Legislative Defendants, all causes of action and counts of the Petition are dismissed with prejudice.
On August 16, 2013, **summary judgment was granted** by Judge Dixon from the bench in favor of the Agriculture Defendants as well as the Oklahoma Youth Exposition, Inc. (which defendant had adopted ODAFF's court filings by reference). Final judgment was entered on September 13, 2013. An appeal was filed by plaintiff on October 11, 2013. Responsive document to the appeal were filed by the OGC on behalf of the ODAFF related parties on October 29, 2013. In December 2013, the case was assigned to a three judge panel of the Court of Civil Appeals, Tulsa Division. The case has since been restyled as Summary Disposition Appeal No. 112,246. As a summary disposition appeal, the Court of Civil Appeals may, in its discretion, decide the matter without further briefing or argument.

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

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

On July 11, 2014, the Court of Civil Appeals issued a decision favorable to the State Board of Agriculture on all but one point. The Court held that the trial court correctly ruled the agency's "soil sampling methodology" is exempt from rulemaking

under the so-called "internal agency management exemption" of the Administrative Procedures Act. 75 O.S. 2011 § 250.3 (17). The Court of Civil Appeals also held that because of the recent amendments to the Oklahoma Agricultural Code (2 O.S. Supp. 2014 § 3-84(b) which become effective on November 1, 2014), the statutory rulemaking requirement needed to implement the soil sampling methodology "no longer exists." Hence, under the July 11, 2014 decision, the Board could commence bringing soil-evidence based actions again on November 1, 2014. The court did not however provide retroactive application of this decision to matters now pending within the agency.

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

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

MEETINGS:

Date	Activity
June 16, 2014	Collections Update
June 17, 2014	Director's Meeting

June 18, 2014	Conference call regarding Notice of Violation
June 18, 2014	Online Services Meeting
June 19, 2014	Docket Call
June 20, 2014	Conference call regarding property cleanup
June 23, 2014	Settlement meeting with Respondent
June 24, 2014	Director's Meeting
June 25, 2014	Oklahoma Peanut Commission
June 25, 2014	AgPDES Meeting
June 25, 2014	Telephone Conference with EPA Region 6 regarding enforcement
June 26, 2014	OGC Staff Meeting
June 27, 2014	Department of Health regarding Smoking Policy Survey
June 27, 2014	Intern for Market Development
June 27, 2014	Environmental Law Section Meeting
July 1, 2014	State Board of Agriculture
July 2, 2014	Collections Update
July 2, 2014	Pet Breeder's Staff Meeting
July 8, 2014	Director's Meeting
July 8, 2014	Waters of the State hearing
July 9, 2014	Conference call regarding cleanup of property
July 9, 2014	AgPDES meeting
July 10, 2014	EPA Region 6 AgPDES review
July 14, 2014	Collections Update
July 15, 2014	ODOT regarding large capacity truck scales
July 15, 2014	Director's Meeting
July 16, 2014	Waters of the US: Clarifying Misconceptions Webinar
July 17, 2014	Docket
July 17, 2014	Deposition of Rusty Edenborough
July 17, 2014	Meeting with attorney to resolve Notices of Violation
July 17, 2014	OWRB regarding wetlands
July 17, 2014	Docket Call
July 18, 2014	Food Safety compliance matter
July 21, 2014	Chinese students water quality exercise
July 22, 2014	Director's Meeting
July 24, 2014	Defensive Driving Course

RULE ACTIVITIES:

Filed final rule documents with Office of Administrative Rules for FY14 rulemakings. The FY14 rules will go into effect on September 12, 2014.

OPEN RECORDS REQUESTS (20):

Administration - (2)
Agricultural Environmental Management Services – (3)
Consumer Protection Services – (7)

Forestry Services – (4)
Market Development -(1)
Pet Breeders -(3)

FARM AND RANCH CORPORATIONS REVIEWED (2):

Two (2) sets reviewed.

OTHER ACTIONS:

Phone call with scale company regarding CPS weights and measures rules and the incorporation of Handbook 44
Personnel Matters
Appeal of a Personnel Matter to the Merit Protection Commission
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
Various email correspondence with attorney for WB Johnston Grain Co.
Research regarding licensing and bed bugs for CPS
Various phone conversations with Respondents regarding notices of violations
Reviewed additional materials submitted for Crop Production Services
Closed approximately 150 pretreat cases
Research regarding application of state, federal, and tribal law to Indian lands and persons
Research regarding application of state health code to retail sales of meat
Discussions with public regarding farm corporations
Discussions with public regarding scrap metal rules
Discussion with public regarding drought relief grants
Discussion with public regarding herd law / restraint of animals / fences
Discussions with CPS regarding scrap metal rules
Discussion regarding Large Animal Incentive Act / contract
Discussions with division directors regarding employee manual comments
Discussion with Oklahoma Corporation Commission regarding livestock trucking regulation
Review federal employee ethics requirements
Discuss enforcement matter with EPA Region 6
Discuss and review Oklahoma Peanut Commission petition to privatize
Discuss employee handbook
Discuss FY-15 Budget
Discuss wetlands agricultural exemption language
Discuss and review certainty report
Discuss aerial applicators and subcontracting with CPS
Discuss various pet breeder and shelter matters
Discuss possible CAFO enforcement case with AEMS

Discuss complaints with AEMS
Discuss four wheeler resolution with investigative services
Discuss and review use of AEDB money for agritourism events
Discuss meat inspection enforcement
Discussed consulting in forestry category and aerial applicators with company
Review Oklahoma Bar Journals
Discuss pet breeder and brucellosis complaint
Discuss pesticide cleanup
Prepare Board report
Review Open Records Act for applicability to commission that not currently active
Discuss various AEMS issues
Discuss USDA inspections with AIS
Discuss payment of ALJ with Administration
Discuss cancellation of subscriptions
Discuss workers compensation case
Review minutes for last Board meeting
Review old pet breeders board documents
Discuss potential for donations to state agencies
Discuss original signatures with Market Development
Discuss overtime pay and compensatory time with Executive Office
Discuss intern attending an inspection
Deliver state vehicle to pet breeder inspector
Discuss farmers market with Market Development
Discuss letter of warning with AIS
Discuss leave donations with Executive Office
Discuss hog farm receivership with AEMS
Review teeth floating language in Veterinary Practice Act
Discuss CAFO dairy land application with AEMS
Discuss thirty day letters with CPS
Discuss musk thistle case with CPS
Closed with no action OGC-14-468 Custom Air failure to furnish records
Closed with no action OGC-14-457 Stan Claybraker pesticide drift
Closed with no action OGC-14-269 Vance Mehrens advertising for pest control services with no license
Closed with no action OGC-14-465 Jason Obrien musk thistle
Closed with no action OGC-14-464 Crop Production Service consulting for pesticide application without a license
Closed with no action OGC-14-449 Alan Mindemann worker protection standard
Discuss shared leave issues with ODEQ
Discuss waters of the US rule
Review injury report
Review notice of intent to destroy records
Review Westlaw invoices
Discuss letter of warning with pet breeder
Discuss liner certifications with AEMS

Discuss personnel matters
Review AgPDES comments on Wheeler Brothers permit
Discuss case database and reports
Discuss right to appeal Tier II permits with AEMS
Review executive leadership surveys
Discuss fish kills with AEMS
Discuss open records requests
Discuss proposed rules on website
Discuss request for proof of payment with Executive Office
Discuss and review wetlands water quality standards
Discuss dress code policy
Discuss wireless internet policy
Discuss conflicts of interest with Market Development
Review Ace Declaratory Action decision
Discuss catastrophic death losses with AEMS
Review American Agricultural Law Association Conference information
Closed with no action OGC-14-485 M&R Landscape Management vehicle without name or license number
Closed with no action OGC-14-484 David Payne: musk thistle
Closed with no action OGC-14-489 Lively Lawns Mowing and Weed Control: advertising as an applicator, but unlicensed
Closed with no action OGC-14-491 Arno Graves: musk thistle
Review pet breeder and shelter law and rules document
Review liaison officer training task book
Discuss Oklahoma Wheat Commission privatization
Discuss receipts with Administration
Discuss pet breeder complaint
Discuss AEMS discharge enforcement
Discuss meat inspection issue
Discuss employee work release
Review AgPDES regarding compliance schedules
Prepare statute book orders
Discuss Oklahoma Cattlemen's Association NPDES resolution
Review ethics commission lobbying rules
Review AEMS violation letter
Discuss AWMP compliance with AEMS
Discuss administering meds at pet shelters with shelter representative
Discuss and review branding laws
Review federal Christmas tree checkoff program
Discuss open burning during Ozone Alerts

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

Complaints	Current	'14 Fiscal Year	'15
Received	6	57	3
Closed	5	71	3
Investigations	7	28	5
Follow-up	7	23	5

Shelter License	Current	'14 Fiscal Year	'15
New Applications	0	47	0
Renewal	0	0	0
Cancellation	0	0	0

Breeder License	Current	'14 Fiscal Year	'15
New Applications	1	28	1
Renewal	68	202	27
Cancellation	3	27	1

Shelter Inspection	Current	'14 Fiscal Year	'15
Pre-Inspection	1	42	1
Annual Inspection	0	0	0
Follow-up	0	0	0
Technical Assistance	4	28	3
Close-out	0	0	0

Breeder Inspection	Current	'14 Fiscal Year	'15
Pre-Inspection	0	25	0
Annual Inspection	25	113	10
Follow-up	0	0	1
Technical Assistance	7	28	6
Close-out	7	20	5

Respectfully Submitted,

Teena G. Gunter
General Counsel

JULY 2014
FOOD SAFETY SERVICES
JUNE ACTIVITIES

Poultry and Egg

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 464,996 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 93,379 pounds of fully cooked turkey burgers and 86,294 pounds of fully cooked beef burgers. Department inspectors provided USDA Shell Egg grading on 99,066 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors also provided USDA poultry grading services on poultry products being shipped from OK Foods in Muldrow. In addition to the routine egg quality inspections under the Oklahoma egg law the following activities were conducted:

- USDA shell egg surveillance inspections at Oklahoma producers with more than 3,000 laying hens under USDA cooperative agreement.
- USDA shell egg surveillance inspections at Oklahoma egg hatcheries under USDA cooperative agreement.
- Quarterly audits from USDA Federal-State Supervisor on ODAFF poultry & shell egg graders under USDA cooperative agreement.
- Performed USDA School Lunch Destination Inspections under USDA cooperative agreement.
- Child Nutrition Labeling Program Review under USDA cooperative agreement at American Prepared Foods in Oklahoma City.
- Bryan Buchwald attended the Association of Food and Drug Officials Annual Conference in Denver, CO.

Organic Foods Section

Organic inspectors completed compliance and certification inspections at:

- Twenty Five organic crop producers
- Nine organic processors
- One organic livestock producer
- Fourteen retail organic inspections
- Collected seven organic samples

The organic section had requests for 7,000 certified organic stickers from Oklahoma Certified Organic producers and processors, which display the stickers on all products sold, labeled, or represented as Organic across the United States. The organic section had 5 requests for organic crop applications, 4 requests for organic processing applications and 2 requests for organic livestock applications

June 21 thru 25 – Stan Stromberg attended the Association of Food and Drug Officials Annual Educational Conference and Summer Board Meetings in Denver, CO. During the meeting he was a presenter during the Food Committee Meeting, served as the moderator during the opening of the General Session and was installed as the president-elect of AFDO for the coming year.

June 24 – Jon Pruitt and Dr. Terry Hardage met with representatives from QuanTEM Laboratories in Oklahoma City. QuanTEM is seeking to provide laboratory services for meat plants in OK and wanted to discuss the types of samples that inspected plants may be interested in as well as accepted sampling methods, targeted pathogens, and sampling frequency that would benefit inspected meat and poultry plants in OK.

July 8 – MI Compliance Officer Ron Hall and Dr. Hardage addressed a group of Health Department Inspectors at one of the health inspector meetings at the OK City/County Health Department. Hall and Dr. Hardage familiarized the health inspectors with the responsibilities and function of the ODAFF Meat & Poultry Inspection Program and shared some of the signs that should alert the health inspectors to a meat inspection violation. Dr. Hardage also fielded food microbiology questions.

July 10 – Polo's, a very small plant in Ada producing fajitas and tamales, relinquished inspection.

July 10 – Stan Stromberg attended the AFDO Grants – Budget and Strategy Meeting in Las Vegas, NV.

July 11 – Inspector Misty Brewer resigned her position with meat inspection. Misty was assigned to the Oklahoma City circuit.

July 15 thru 18 – Stan Stromberg participated in the FDA Integrated Food Safety System Curriculum Mapping Meeting held in Rockville, MD. This group is developing competencies and training for all food/feed inspectors regardless of which agency they are employed by. Another meeting is planned for the middle of November.

July 16 – Jon Pruitt and Dr. Walker met with a prospective plant owner at a small convenience store in Blackwell. The new owner of the store was seeking information to operate as an inspected meat processing plant. He was provided contact information, a copy of the Construction Standards for Meat Packing Plants, and HACCP information.

July 29 – Crystal Glenn, a former OK meat inspector with reinstatement rights accepted the vacant meat inspector position in the Oklahoma City circuit.

July 29 – TA plant, Mitchells Sausage Rolls in Claremore, was reassigned to the federal jurisdiction of the Springdale District Office by USDA FSIS. OK Meat Inspection also received notification that the Springdale DO would be assuming federal jurisdiction of additional TA plants located in Tulsa and Big Cabin, and a State plant who has applied for federal inspection in Claremore, within the near future.

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
June 2014

Planned Compliance Reviews	10
Random Compliance Reviews	127
Person-to-Person Contacts	06
Special Investigations and/or Projects	00
Reports of Apparent Violation	03
Detentions	02
Consumer Complaints	04
Verbal Warnings Issued	00
Letters of Warning Issued	03
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 June involving poultry product.

See details below:

Accident Location	***Meat Product***	***Disposition***
Chouteau	39,700 lbs fresh chicken quarters	All product voluntarily destroyed

Highlighted Activities

One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting fresh poultry on Hwy 412, two miles south of Chouteau, which was involved in an accident and overturned. The Compliance Officer made contact with company officials who opted to voluntarily destroy all poultry product involved in the accident. The Compliance Officer confirmed all product was properly disposed of at an approved landfill near Tulsa.

OK-1-742: Report of Apparent Violation

One of our Compliance Officers was conducting route surveillance at property owned by Cesar Cervantes near Bixby. The Compliance Officer suspected Mr. Cervantes was once again operating an unlicensed and illegal slaughter facility at this location. Cervantes was observed operating an unlicensed and illegal slaughter facility at the same location four years ago by ODAFF MIS Compliance Officers. The Compliance Officer was able to gain access to Mr. Cervantes facility and once again witnessed men at work operating an unlicensed and illegal slaughter facility. The Compliance Officer informed the workers that this was an unlicensed and illegal slaughter operation, to cease operation immediately, and they complied. The Compliance Officer made contact with Mr. Cervantes and obtained a signed statement from Cervantes admitting he had reopened his unlicensed and illegal slaughter facility once again and had been conducing illegal slaughter at his facility for the past 10 months. The Compliance Officer once again informed Mr. Cervantes that his operation was in violation of the Oklahoma Meat Inspection Act again. A Report of Apparent Violation has been completed, a Letter of Warning has been issued and planned compliance reviews have been scheduled. The Compliance Program Coordinator has forwarded this case to the ODAFF Legal Services Division for further review.

OK-1-743: Report of Apparent Violation

Once of our Compliance Officers received a consumer complaint alleging an illegal slaughter facility was in operation near Mounds. The Compliance Officer traveled to the location and observed men slaughtering animals at the location, which is not licensed by ODAFF. The Compliance Officer informed the men the faculty was an unlicensed and an illegal slaughter facility and to cease operation immediately. They complied with the Compliance Officers demand. The Compliance Officer made contact with Bill Dye, the son of property owner, Troy Dye. In a signed statement Bill Dye admitted that he and his father had been selling animals to customers for approximately 10 years and allowing them to be slaughtered on their property, which is a violation of the Oklahoma Meat Inspection Act. A Report of Apparent Violation has been completed, a Letter of Warning has been issued and planned compliance reviews have been scheduled. The Compliance Program Coordinator has forwarded this case to the ODAFF Legal Services Divisions for further review.

OK-1-744: Report of Apparent Violation

Once of our Compliance Officers received a consumer complaint alleging an individual was selling meat by the roadside and may not be legal or properly licensed. One of our Compliance Officers traveled to the location near Edmond and met with the individual in question. The Compliance Officer was able to determine the roadside meat sales person was selling inspected product and wasn't breaking bulk and selling the meat products individually, which would be a violation of the Oklahoma Meat Inspection Act. However, the individual did not have a valid licensed from the Oklahoma State/Country Health Department, which is a violation of the Oklahoma Meat Inspection Act. The Compliance Officer informed the individual he was in violation of the Oklahoma Meat Inspection Act and couldn't sell or offer to sell any meat products in the state without proper licensing from the Oklahoma Department of Health. A Report of Apparent Violation has been completed, a Letter of Warning was issued and planned compliance reviews have been scheduled.

MEAT INSPECTION SERVICES

June Activities 2012

Meat Inspected (Slaughter)

	This Month
Number of Cattle	338
Total Beef Condemned	6,030 Lbs
Number of Swine	139
Total Pork Condemned	1,570 Lbs
Number of Sheep and Goats	358
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	620,275 Lbs

Processed Meat Inspected

Processed Red Meat	800,855 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	160,625 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	961,480 Lbs

A total of 20 meat samples were taken with 0 out of compliance.

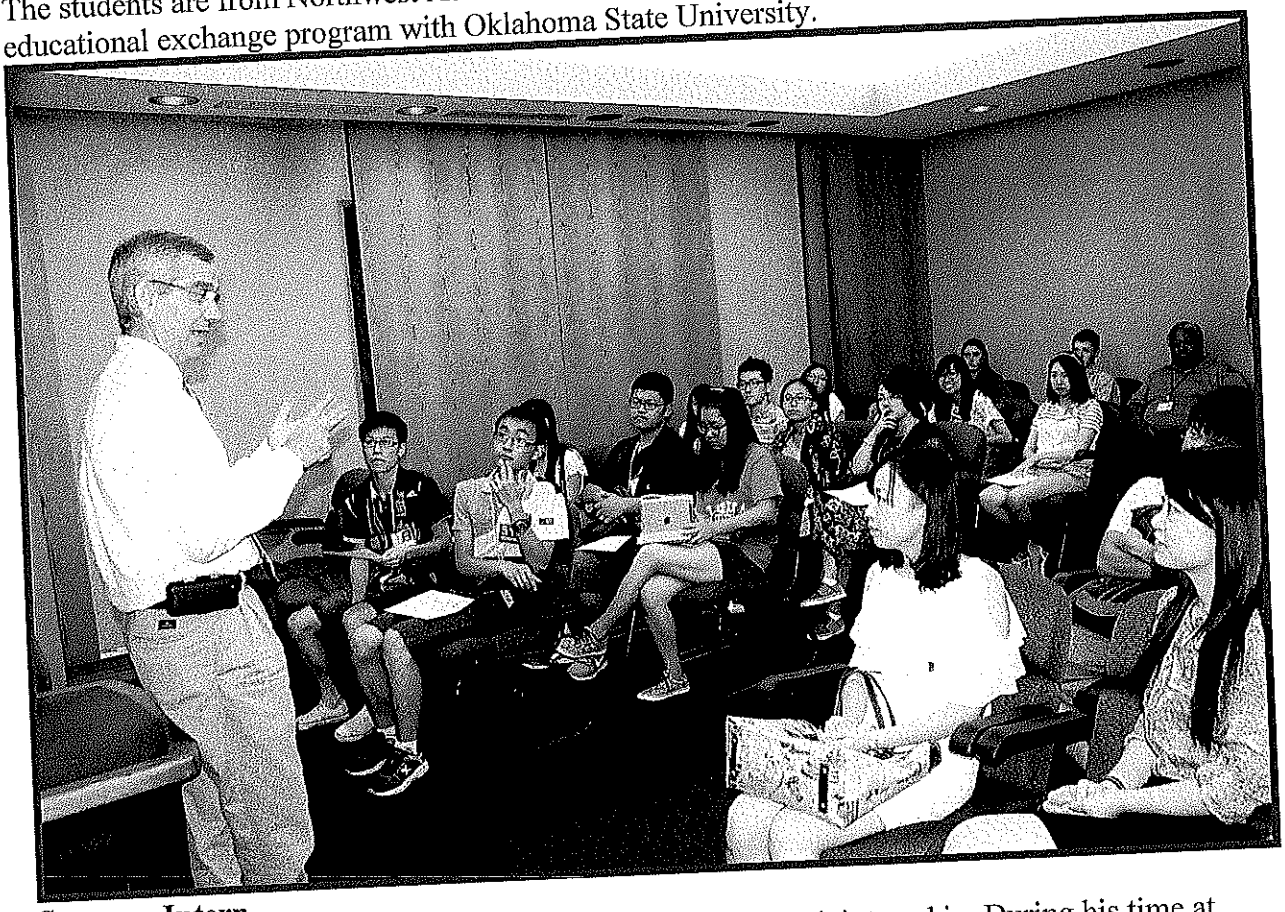
A total of 11 water samples were taken with 0 out of compliance.

Communications Office
June 21 – Aug. 1, 2014 Activities Report

PROJECTS

Chinese Students

Staff coordinated a tour of ODAFF for a group of 30 visitors from China. They toured the agricultural garden, met with Secretary of Agriculture Jim Reese, toured the agricultural laboratory and engaged in a water resources team project with AEMS Director Jeremy Seiger. The students are from Northwest A&F University and were taking part in a two-week educational exchange program with Oklahoma State University.



Summer Intern

Communications intern Tandy Kidd completed his eight-week internship. During his time at ODAFF, he wrote press releases, helped revise the agency's emergency operations plan, attended media training and various other departmental and commodity trainings, camps and programs, toured agritourism venues and staffed a booth representing the agency.

Kenyan Governors

Staff coordinated a meeting between Secretary Reese and several Kenyan Governors. The governors and their staff members looked at our state's agriculture on a tour arranged by Secretary Reese. They started the day off at the Oklahoma National Stockyards then stopped by our ODAFF garden to learn more about plasticulture before ending the day at TG Farms in Newcastle. The visitors also met Senator Justice and Representative McBride who explained how state government works in Oklahoma. The group also toured the state Capitol.

Stillwater Industry Tour/Pork Council Media Training

Staff and interns Tandy Kidd and Bray Haven traveled to Stillwater to attend the Oklahoma Pork Council Media Training. Staff learned about the state and national pork industry, why pork producers choose Oklahoma and met executive director of the Pork Council Roy Lee Lindsey. While in Stillwater, staff also met with Amy Dronberger of Cowboy Technologies. Staff learned how Cowboy Technologies helps turn products made on campus into companies. The group also toured SST Software to learn more about precision agriculture. The final stop was at Oklahoma Horizons to meet Andy Barth and learn more about filming and learn insight to working with the media.

SNAP Survey to Farmers Market Managers

Staff is working collaboratively with the Oklahoma Department of Human Services to address farmers market managers and their view of SNAP acceptance. Staff distributed surveys to our list of market managers and collected responses. The responses are being analyzed by ODHS and will be reported at the next statewide Food Policy Council meeting. The intent of the research is create a reasonable plan for implementing dollar for dollar matches through the SNAP program at farmers markets.

Oklahoma Cattlemen's Association Convention

Staff and interns Tandy Kidd and Bray Haven attended the Oklahoma Cattlemen's Association Convention in Midwest City. They worked a booth offering literature about the services provided by ODAFF and attended several sessions about the beef industry.

Hunter Jumper Show

Staff and intern Tandy Kidd attended the Go Hunter Jumper Show in Oklahoma City. The intent of the trip was to provide coverage of why people choose to show in Oklahoma City and what they think of the facilities. Staff interviewed a competitor and took photos. The information was sent out in a release.

International Finals Youth Rodeo
Staff attended the International Finals Youth Rodeo in Shawnee. Staff interviewed a number of competitors and took photos. The photos were posted to social media.

Oklahoma Agriculture Magazine
Copies of the ag magazine were distributed to OSU Big 3 Field Days and 4-H Roundup. Staff is working with Oklahoma Farm Bureau to secure a suitable photograph for the cover. As the finalizing of the magazine fluctuates, the publication date does as well.

Oklahoma City Area Inter-Tribal Health Board
Staff was asked to participate in a grant application planning meeting with the Oklahoma City Area Inter-Tribal Health Board. The Board is applying for a grant to address nutritional needs in the Native American community. At the request of the Board, Secretary Reese supplied a letter of support towards their grant application.

Triple S Wildlife Ranch & Resort Seizure Press Conference
Staff publicized and organized a press conference to discuss the Investigative Services role into the search and seizure of a wildlife ranch and resort. The press conference was attended by three news outfits and resulted in several interviews and press coverage.

State Emergency Operations Center Liaison Workshop
Staff and intern Tandy Kidd along with Oklahoma Forestry Services, General Counsel and Animal Industry staff attended the State Emergency Operations Center Liaison Workshop. The workshop was attended by EOC liaisons representing a number of agencies. The workshop provided an overview of the role of each agency in an emergency response and provided an opportunity to network with our emergency response partners.

PRESS RELEASES

4-H Members Shine in Horse Training Project
Farmers Markets Offer Fresh Produce and Recipes
Rural Fire Assistance Program in Jeopardy
Illegal Taxidermy Seized at Wildlife Ranch
Oklahoma Family Bottling an Argentine Flavor
Oklahoma Forestry Services Celebrates Movie Premiere
Oklahoma Forestry Services Conducting Inventory in Panhandle
Oklahoma Forestry Services Conducting Inventory in Comanche County
U-Pick Wine Grapes Now in Season
Oklahoma Firefighters Assisting in Western Wildfires
Jumping into Oklahoma City

SOCIAL MEDIA

Facebook has 3,647 Likes. Up 83 from the previous report.

Twitter has 207 Followers. Up 33 from the previous report.

INFORMATION & PHOTOGRAPHY REQUESTS

A reporter for the Journal Record requested someone to interview about the agritourism program. The story was about how the program benefits farms and the state's economy. The request was referred to Agritourism Program Coordinator Jamie Cummings for a response.

Staff provided a web article for the Farm to School website detailing a presentation given at the recent National Farm to Cafeteria Conference in Austin, Texas.

Catherine Sweeney, reporter for The Oklahoman, requested information about how the Clean Water Act will affect agriculture. Deputy Commissioner Blayne Arthur responded to her request.

Ken Miller with the AP requested information regarding the economic impact of wheat. Kirby Smith provided information from NASS.

Rachel with the Duncan Banner requested information about forestry's involvement with rural fire departments specifically those in Stephens County. Mark Goeller responded to her call.

Cathy Spaulding with the Muskogee Phoenix requested additional information in regards to our Hunter-Jumper Show release. She was referred to Margaret Thurston, the show's coordinator.

Molly with the Journal Record requested information regarding MIO Coalition member Ozarka Water. Her request was answered by Market Development Coordinator Barbara Charlet.

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
4100001	521120	52	6/4/2014		050798203	57.50	TIVIS,AMITY L	0000291664	00092017	6/9/2014
4100001	521120	50	6/4/2014		050798205	57.50	WILLIAMS,DAMARDRAY L	0000218713	00092018	6/9/2014
3100001	521110	10	6/4/2014		050798192	66.08	CARSON,JACK A	0000089639	00092019	6/9/2014
3100001	521110	10	6/4/2014		050798192	198.24	CARSON,JACK A	0000089639	00092020	6/9/2014
6100001	521110	01	6/4/2014		050798201	105.28	PRUITT,JON E	0000089938	00092021	6/9/2014
1111121	521110	01	6/4/2014		050798194	181.61	DAVIS,BONNIE D	0000083848	00092022	6/9/2014
1111121	521120	14	6/4/2014		050798199	152.00	JAMES,ROBERT A	0000204822	00092023	6/9/2014
1111121	521120	94	6/4/2014		050798200	182.00	JOHNSON,HARLEY E	0000254012	00092024	6/9/2014
1111121	521120	94	6/4/2014		050798193	182.00	COOK,JOE D	0000084725	00092025	6/9/2014
1111121	521140	94	6/4/2014		050798193	16.00	COOK,JOE D	0000084725	00092025	6/9/2014
1111121	521120	94	6/4/2014		050798191	182.00	BYINGTON,PRESLEY M	0000209976	00092026	6/9/2014
1111121	521120	94	6/4/2014		050798204	182.00	WALL,MICHAEL T	0000250895	00092027	6/9/2014
1111121	521120	94	6/4/2014		050798198	182.00	JACOBS,STACEY J	0000199316	00092028	6/9/2014
1111121	521120	94	6/4/2014		050798195	182.00	DELOZIER,PHILLIP D	0000272683	00092029	6/9/2014
1111121	521120	94	6/4/2014		050798199	231.00	JAMES,ROBERT A	0000204822	00092030	6/9/2014
6100001	521140	08	6/4/2014		050798206	39.12	YOUNG,CRAIG S	0000090258	00092031	6/9/2014
0101008	521120	01	6/4/2014		050798190	149.50	BLAKE,PATRICK G	0000219208	00092032	6/9/2014
1111121	521120	29	6/4/2014		050798197	115.00	GOELLER,MARK E	0000085748	00092033	6/9/2014
1111121	521120	48	6/4/2014		050798202	368.00	RUDOLPH,DIETER HANS	0000324210	00092034	6/9/2014
1111121	521120	48	6/4/2014		050798196	356.50	FORD,MATTHEW BURL	0000324209	00092035	6/9/2014
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2100001	537310	01	6/5/2014	0409016362	050799319	114.97	CALLAHAN,BRICE A	0000308525	00092039	6/10/2014
0700001	521120	07	6/5/2014		050799305	46.00	SEIGER,JEREMY	0000031256	00092040	6/10/2014
0700001	521140	07	6/5/2014		050799305	20.00	SEIGER,JEREMY	0000031256	00092040	6/10/2014
6100001	521110	01	6/5/2014		050799306	17.92	STROMBERG,STANLEY A	0000079976	00092041	6/10/2014
6100001	521110	01	6/5/2014		050799306	54.32	STROMBERG,STANLEY A	0000079976	00092042	6/10/2014
6100001	521120	01	6/5/2014		050799306	57.50	STROMBERG,STANLEY A	0000079976	00092042	6/10/2014
6100001	521150	01	6/5/2014		050799306	94.62	STROMBERG,STANLEY A	0000079976	00092042	6/10/2014
0700001	521110	06	6/5/2014		050799302	63.84	HARDIN,LORRI A	0000252592	00092043	6/10/2014
0700001	521140	06	6/5/2014		050799302	12.15	HARDIN,LORRI A	0000252592	00092043	6/10/2014
2100001	521110	03	6/5/2014		050799303	286.16	HILLIARD,DEE R	0000241446	00092044	6/10/2014
1111171	521230	35	6/5/2014		050799300	72.02	CUNNINGHAM,PAUL A	0000295709	00092045	6/10/2014
1111171	521260	35	6/5/2014		050799300	119.56	CUNNINGHAM,PAUL A	0000295709	00092045	6/10/2014
2100001	521230	01	6/5/2014		050799301	149.50	HALL,RODNEY R	0000267056	00092046	6/10/2014
1111171	521230	35	6/6/2014		050799780	89.37	BROOKS,RICKEY L	0000092561	00092050	6/11/2014
1111171	521260	35	6/6/2014		050799780	145.76	BROOKS,RICKEY L	0000092561	00092050	6/11/2014
2100001	521210	03	6/6/2014		050799787	138.28	HILLIARD,DEE R	0000241446	00092051	6/11/2014
2100001	521230	03	6/6/2014		050799787	149.50	HILLIARD,DEE R	0000241446	00092051	6/11/2014
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0100001	521310	01	6/6/2014		050799784	144.48	FARRIS, JOE	0000256499	00092056	6/11/2014
0100001	521310	01	6/6/2014		050799788	382.05	JAY FRANKLIN	0000260543	00092057	6/11/2014
0100001	521310	01	6/6/2014		106943457	76.16	KAREN KREHBIEL	0000361929	00092058	6/16/2014
0100001	521310	01	6/6/2014		106938541	76.16	KAREN KREHBIEL	0000361929	00092059	6/11/2014
0100001	521310	01	6/6/2014		050799788	382.05	JAY FRANKLIN	0000260543	00092060	6/11/2014
0100001	521310	01	6/6/2014		050799784	144.48	FARRIS, JOE	0000256499	00092061	6/11/2014
0100001	521310	01	6/6/2014		050799782	397.36	EDGAR R HURLIMAN	0000319608	00092062	6/11/2014
0100001	521310	01	6/6/2014		050799788	398.55	JAY FRANKLIN	0000260543	00092063	6/11/2014
0100001	521310	01	6/6/2014		050799784	144.48	FARRIS, JOE	0000256499	00092064	6/11/2014
0100001	521310	01	6/6/2014		050799782	450.34	EDGAR R HURLIMAN	0000319608	00092065	6/11/2014
4100001	521110	01	6/6/2014		050799785	134.96	HICKS,JOHN T	0000207466	00092066	6/11/2014
2100001	521120	01	6/6/2014		050799783	297.00	EMBERSON,JOE R	0000085885	00092067	6/11/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
2100001	521230	05	6/6/2014		050799791	238.00	SOUTHERLAND,ALICIA MARIE	0000370040	00092068	6/11/2014
6100001	521110	01	6/6/2014		050799790	55.44	PRUITT,JON E	0000089938	00092069	6/11/2014
6100001	521120	01	6/6/2014		050799790	99.00	PRUITT,JON E	0000089938	00092069	6/11/2014
1111171	521230	35	6/6/2014		050799781	72.51	CUNNINGHAM,PAUL A	0000295709	00092072	6/11/2014
1111171	521260	35	6/6/2014		050799781	147.02	CUNNINGHAM,PAUL A	0000295709	00092072	6/11/2014
1111121	521110	01	6/6/2014		050799789	234.39	LESTER,TAMA R	0000337563	00092073	6/11/2014
1111121	521120	01	6/6/2014		050799789	95.00	LESTER,TAMA R	0000337563	00092073	6/11/2014
0101008	521120	01	6/6/2014		050799793	363.00	VIRDEN,EDWARD C	0000023261	00092074	6/11/2014
6100003	515540	20	6/6/2014	0409016603	050799889	1,837.84	GARY LEWIS	0000376038	00092075	6/11/2014
4100001	531170	01	6/6/2014	0409016364	050799981	51.00	PEARSON,ERIC D	0000190257	00092076	6/11/2014
1111141	531130	01	6/6/2014	0409016412	106938569	59.85	AT&T INC	0000068355	00092077	6/11/2014
0101026	531130	40	6/6/2014	0409016333	106938566	28.87	AT&T INC	0000068355	00092078	6/11/2014
0900001	531130	01	6/6/2014	0409016334	106938566	0.78	AT&T INC	0000068355	00092079	6/11/2014
0700001	531130	26	6/6/2014	0409015508	106938569	0.08	AT&T INC	0000068355	00092080	6/11/2014
1111151	531130	01	6/6/2014	0409016387	106938566	57.11	AT&T INC	0000068355	00092081	6/11/2014
0101026	531130	40	6/6/2014	0409016333	106938567	23.72	AT&T INC	0000068355	00092083	6/11/2014
1111121	531130	03	6/6/2014	0409015992	106938771	112.27	PINE TELEPHONE	0000072511	00092084	6/11/2014
0700001	531130	26	6/6/2014	0409015509	106938569	3.08	AT&T INC	0000068355	00092085	6/11/2014
1111171	521230	35	6/6/2014		050799780	54.33	BROOKS,RICKEY L	0000092561	00092086	6/11/2014
1111171	521260	35	6/6/2014		050799780	50.93	BROOKS,RICKEY L	0000092561	00092086	6/11/2014
1111131	531350	01	6/6/2014	0409016424	050799832	24.35	CITY OF JAY	0000073831	00092087	6/11/2014
1111131	533110	01	6/6/2014	0409016424	050799832	11.25	CITY OF JAY	0000073831	00092087	6/11/2014
1111151	531310	01	6/6/2014	0409016389	050799941	65.57	MCCURTAIN COUNTY RWD#1	0000072741	00092088	6/11/2014
4100001	515450	52	6/6/2014	0409016372	050799854	2,830.24	DONALD RAY MOLNAR	0000068727	00092089	6/11/2014
4100001	531260	50	6/9/2014	0409016613	106938871	125.00	ASSOC OF AMER PESTICIDE CONTROL OFFICIAL	0000198682	00092091	6/11/2014
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1111151	531600	01	6/9/2014	0409016390	050801387	10.85	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	536140	01	6/9/2014	0409016390	050801387	11.40	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	533220	01	6/9/2014	0409016390	050801387	17.21	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	531280	01	6/9/2014	0409016390	050801387	22.02	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	515650	01	6/9/2014	0409016390	050801387	25.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	522150	01	6/9/2014	0409016390	050801387	30.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	533120	01	6/9/2014	0409016390	050801387	32.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	531350	01	6/9/2014	0409016390	050801387	32.64	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	531150	01	6/9/2014	0409016390	050801387	35.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	515380	01	6/9/2014	0409016390	050801387	36.25	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	536130	01	6/9/2014	0409016390	050801387	49.99	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	536130	01	6/9/2014	0409016390	050801387	50.97	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	533110	01	6/9/2014	0409016390	050801387	52.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531350	01	6/9/2014	0409016390	050801387	53.32	BANK OF AMERICA	0000300518	00092098	6/12/2014
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2100001	536140	01	6/9/2014	0409016390	050801387	64.40	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	536130	01	6/9/2014	0409016390	050801387	71.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	537160	01	6/9/2014	0409016390	050801387	71.82	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	522130	01	6/9/2014	0409016390	050801387	83.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	531170	01	6/9/2014	0409016390	050801387	84.95	BANK OF AMERICA	0000300518	00092098	6/12/2014
0100001	531130	01	6/9/2014	0409016390	050801387	86.80	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	522130	01	6/9/2014	0409016390	050801387	87.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
0100001	531600	01	6/9/2014	0409016390	050801387	96.35	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	531130	01	6/9/2014	0409016390	050801387	99.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	531190	01	6/9/2014	0409016390	050801387	100.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531170	01	6/9/2014	0409016390	050801387	104.90	BANK OF AMERICA	0000300518	00092098	6/12/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
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6700001	533180	01	6/9/2014	0409016390	050801387	108.12	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	536130	01	6/9/2014	0409016390	050801387	113.11	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	535180	01	6/9/2014	0409016390	050801387	115.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531360	01	6/9/2014	0409016390	050801387	117.12	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	536130	01	6/9/2014	0409016390	050801387	127.85	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101026	536140	01	6/9/2014	0409016390	050801387	128.79	BANK OF AMERICA	0000300518	00092098	6/12/2014
0700001	522130	01	6/9/2014	0409016390	050801387	129.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
0500001	522150	01	6/9/2014	0409016390	050801387	140.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	533110	01	6/9/2014	0409016390	050801387	141.64	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531370	01	6/9/2014	0409016390	050801387	144.72	BANK OF AMERICA	0000300518	00092098	6/12/2014
0500001	515990	01	6/9/2014	0409016390	050801387	147.08	BANK OF AMERICA	0000300518	00092098	6/12/2014
0700001	532130	01	6/9/2014	0409016390	050801387	150.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	531360	01	6/9/2014	0409016390	050801387	154.71	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	531130	01	6/9/2014	0409016390	050801387	169.56	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	531370	01	6/9/2014	0409016390	050801387	176.62	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	536130	01	6/9/2014	0409016390	050801387	177.98	BANK OF AMERICA	0000300518	00092098	6/12/2014
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2100001	515540	01	6/9/2014	0409016390	050801387	187.74	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	515540	01	6/9/2014	0409016390	050801387	187.74	BANK OF AMERICA	0000300518	00092098	6/12/2014
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0500001	535120	01	6/9/2014	0409016390	050801387	192.09	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	533210	01	6/9/2014	0409016390	050801387	236.24	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	536140	01	6/9/2014	0409016390	050801387	252.81	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531130	01	6/9/2014	0409016390	050801387	253.38	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	534160	01	6/9/2014	0409016390	050801387	256.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	531130	01	6/9/2014	0409016390	050801387	262.49	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	536140	01	6/9/2014	0409016390	050801387	268.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
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1111151	536130	01	6/9/2014	0409016390	050801387	298.30	BANK OF AMERICA	0000300518	00092098	6/12/2014
6100001	537160	01	6/9/2014	0409016390	050801387	330.05	BANK OF AMERICA	0000300518	00092098	6/12/2014
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6700001	533120	01	6/9/2014	0409016390	050801387	475.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
0100001	536140	01	6/9/2014	0409016390	050801387	500.94	BANK OF AMERICA	0000300518	00092098	6/12/2014
0500001	515540	01	6/9/2014	0409016390	050801387	521.78	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	01	6/9/2014	0409016390	050801387	564.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
0100001	536170	01	6/9/2014	0409016390	050801387	630.73	BANK OF AMERICA	0000300518	00092098	6/12/2014
0700001	531130	01	6/9/2014	0409016390	050801387	659.38	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	536140	01	6/9/2014	0409016390	050801387	724.67	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	531260	01	6/9/2014	0409016390	050801387	810.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	522130	01	6/9/2014	0409016390	050801387	836.94	BANK OF AMERICA	0000300518	00092098	6/12/2014
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5100001	515570	01	6/9/2014	0409016390	050801387	986.40	BANK OF AMERICA	0000300518	00092098	6/12/2014
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6700001	531260	01	6/9/2014	0409016390	050801387	2,370.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	533210	01	6/9/2014	0409016390	050801387	3,236.42	BANK OF AMERICA	0000300518	00092098	6/12/2014
0100001	522150	01	6/9/2014	0409016390	050801387	3,300.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101026	532140	01	6/9/2014	0409016390	050801387	4,390.80	BANK OF AMERICA	0000300518	00092098	6/12/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
0100001	515570	01	6/9/2014	0409016390	050801387	5,809.83	BANK OF AMERICA	0000300518	00092098	6/12/2014
0700001	515570	01	6/9/2014	0409016390	050801387	6,184.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	515570	01	6/9/2014	0409016390	050801387	6,332.83	BANK OF AMERICA	0000300518	00092098	6/12/2014
3148202	522130	02	6/9/2014	0409016390	050801387	87.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
3148202	531190	02	6/9/2014	0409016390	050801387	293.77	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	533120	03	6/9/2014	0409016390	050801387	1,245.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	03	6/9/2014	0409016390	050801387	2,908.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
3100001	531170	05	6/9/2014	0409016398	050801387	20.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	531260	05	6/9/2014	0409016390	050801387	200.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	05	6/9/2014	0409016390	050801387	549.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	522110	05	6/9/2014	0409016390	050801387	553.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	522130	05	6/9/2014	0409016390	050801387	623.98	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	541230	08	6/9/2014	0409016390	050801387	86.95	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	515540	08	6/9/2014	0409016390	050801387	187.74	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	522130	08	6/9/2014	0409016390	050801387	577.99	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	531130	08	6/9/2014	0409016390	050801387	720.43	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101009	533120	08	6/9/2014	0409016390	050801387	9,358.72	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	531150	10	6/9/2014	0409016390	050801387	810.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	10	6/9/2014	0409016390	050801387	1,472.33	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	541250	10	6/9/2014	0409016390	050801387	1,534.15	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	541250	11	6/9/2014	0409016390	050801387	171.96	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	11	6/9/2014	0409016390	050801387	1,425.36	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	533180	12	6/9/2014	0409016390	050801387	9.99	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	531170	12	6/9/2014	0409016390	050801387	25.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	535180	12	6/9/2014	0409016390	050801387	33.59	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	533220	12	6/9/2014	0409016390	050801387	222.09	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	535180	12	6/9/2014	0409016390	050801387	604.14	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	12	6/9/2014	0409016390	050801387	905.61	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	533220	12	6/9/2014	0409016390	050801387	933.18	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	533120	12	6/9/2014	0409016390	050801387	2,138.45	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	533220	12	6/9/2014	0409016390	050801387	5,634.31	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	531110	13	6/9/2014	0409016390	050801387	18.31	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	531130	13	6/9/2014	0409016390	050801387	45.81	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	537150	13	6/9/2014	0409016390	050801387	49.80	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	533220	13	6/9/2014	0409016390	050801387	56.29	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	534110	13	6/9/2014	0409016390	050801387	80.18	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	531370	13	6/9/2014	0409016390	050801387	92.97	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	533220	13	6/9/2014	0409016390	050801387	100.18	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	535180	13	6/9/2014	0409016390	050801387	116.27	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111131	537150	13	6/9/2014	0409016390	050801387	819.21	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	535120	13	6/9/2014	0409016390	050801387	1,322.88	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	533120	13	6/9/2014	0409016390	050801387	1,350.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	537310	13	6/9/2014	0409016390	050801387	1,400.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111151	533120	13	6/9/2014	0409016390	050801387	1,627.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111141	535120	13	6/9/2014	0409016390	050801387	6,907.62	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	536130	15	6/9/2014	0409016390	050801387	9.44	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	522110	15	6/9/2014	0409016390	050801387	50.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	15	6/9/2014	0409016390	050801387	87.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	537160	15	6/9/2014	0409016390	050801387	159.99	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	536140	15	6/9/2014	0409016390	050801387	200.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	533120	15	6/9/2014	0409016390	050801387	302.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537150	15	6/9/2014	0409016390	050801387	366.32	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	531150	15	6/9/2014	0409016390	050801387	1,495.79	BANK OF AMERICA	0000300518	00092098	6/12/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
1111121	531160	15	6/9/2014	0409016390	050801387	3,168.67	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	536170	15	6/9/2014	0409016390	050801387	3,887.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	17	6/9/2014	0409016390	050801387	7,076.78	BANK OF AMERICA	0000300518	00092098	6/12/2014
3131418	522130	18	6/9/2014	0409016390	050801387	83.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	537190	18	6/9/2014	0409016390	050801387	474.16	BANK OF AMERICA	0000300518	00092098	6/12/2014
6700001	531250	18	6/9/2014	0409016390	050801387	1,099.44	BANK OF AMERICA	0000300518	00092098	6/12/2014
3131418	541120	18	6/9/2014	0409016398	050801387	1,164.97	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	511110	29	6/9/2014	0409016390	050801387	174.26	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	535180	29	6/9/2014	0409016390	050801387	5,963.20	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	531600	35	6/9/2014	0409016390	050801387	7.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	533110	35	6/9/2014	0409016390	050801387	55.40	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	532140	35	6/9/2014	0409016390	050801387	83.49	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	533120	35	6/9/2014	0409016390	050801387	226.22	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	531250	35	6/9/2014	0409016390	050801387	377.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111171	533220	35	6/9/2014	0409016390	050801387	775.01	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	515290	40	6/9/2014	0409016390	050801387	16.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	532140	40	6/9/2014	0409016390	050801387	41.75	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	536140	40	6/9/2014	0409016390	050801387	83.40	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533120	40	6/9/2014	0409016390	050801387	89.70	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533110	40	6/9/2014	0409016390	050801387	241.19	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	522130	40	6/9/2014	0409016390	050801387	249.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	531110	40	6/9/2014	0409016390	050801387	272.61	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533210	40	6/9/2014	0409016390	050801387	1,138.13	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	537160	40	6/9/2014	0409016390	050801387	1,228.16	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533220	40	6/9/2014	0409016390	050801387	2,375.83	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533120	41	6/9/2014	0409016390	050801387	9.90	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	532140	41	6/9/2014	0409016390	050801387	13.35	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	531350	41	6/9/2014	0409016390	050801387	40.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	531130	41	6/9/2014	0409016390	050801387	138.15	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	531600	41	6/9/2014	0409016390	050801387	240.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1117443	531130	43	6/9/2014	0409016390	050801387	48.02	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	522150	47	6/9/2014	0409016390	050801387	(50.00)	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	531120	48	6/9/2014	0409016390	050801387	90.75	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	522130	50	6/9/2014	0409016390	050801387	196.62	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	522150	50	6/9/2014	0409016390	050801387	200.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	531260	50	6/9/2014	0409016390	050801387	295.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	531150	50	6/9/2014	0409016390	050801387	700.50	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	541250	50	6/9/2014	0409016390	050801387	4,034.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
6100002	522110	51	6/9/2014	0409016390	050801387	387.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
4100001	537160	70	6/9/2014	0409016390	050801387	15.24	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	533120	77	6/9/2014	0409016390	050801387	9.90	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	532140	77	6/9/2014	0409016390	050801387	28.39	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111161	531130	77	6/9/2014	0409016390	050801387	108.32	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	536190	92	6/9/2014	0409016390	050801387	166.65	BANK OF AMERICA	0000300518	00092098	6/12/2014
0101008	522130	94	6/9/2014	0409016390	050801387	522.00	BANK OF AMERICA	0000300518	00092098	6/12/2014
1111121	541220	94	6/9/2014	0409016390	050801387	723.99	BANK OF AMERICA	0000300518	00092098	6/12/2014
2100001	515530	03	6/10/2014	0409015940	050800126	1,157.10	CURTIS L MCGLOTHLIN	0000032253	00092103	6/11/2014
3100001	531130	01	6/10/2014	0409016363	050801966	92.98	ERNSTING,VICKI B	0000036274	00092104	6/13/2014
0700001	515240	32	6/10/2014	0409016278	050802041	2,501.68	QUANG PHAM	0000054376	00092105	6/13/2014
0700001	531170	06	6/10/2014	0409016354	050801972	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00092106	6/13/2014
0700001	515450	32	6/10/2014	0409016080	050801963	373.19	EDWARD J ABERNATHY	0000029461	00092107	6/13/2014
3148202	515320	02	6/10/2014	0409016373	050801995	680.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00092109	6/13/2014
3148202	515320	02	6/10/2014	0409016373	050801995	20.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00092110	6/13/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
3100001	515320	05	6/10/2014	0409016373	050801995	100.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00092110	6/13/2014
3100001	515320	17	6/10/2014	0409016363	050801995	160.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00092111	6/13/2014
0101009	534310	01	6/11/2014	0409016335	050802151	3,630.57	COMDATA	0000260210	00092114	6/13/2014
0100001	534290	07	6/11/2014	0409016335	050802151	3,869.76	COMDATA	0000260210	00092114	6/13/2014
3148202	531190	02	6/11/2014	0409016363	106941945	100.00	DARLA BROOKS	0000325973	00092115	6/13/2014
4100001	521120	34	6/11/2014		050802080	184.00	HOLSTEN,HARLEY H	0000085405	00092126	6/13/2014
4100001	521120	36	6/11/2014		050802083	57.50	NGUYEN,ELIZABETH K	0000339648	00092127	6/13/2014
0101008	521120	08	6/11/2014		050802081	231.00	HOOPER JR.,MICHAEL L	0000086302	00092128	6/13/2014
6100001	521110	08	6/11/2014		050802076	190.40	BREWER,MISTY F	0000350445	00092129	6/13/2014
6100001	521110	08	6/11/2014		050802084	72.80	SKIPPER,SAMANTHA MARIE	0000375526	00092130	6/13/2014
6100002	521150	53	6/11/2014		050802086	99.08	STEARNS,JEFF A	0000081979	00092131	6/13/2014
6100002	521110	53	6/11/2014		050802086	103.04	STEARNS,JEFF A	0000081979	00092131	6/13/2014
6100002	521120	53	6/11/2014		050802086	166.50	STEARNS,JEFF A	0000081979	00092131	6/13/2014
6100001	521120	72	6/11/2014		050802079	69.00	HALL,RONALD F	0000190249	00092132	6/13/2014
6100001	521150	72	6/11/2014		050802079	72.74	HALL,RONALD F	0000190249	00092132	6/13/2014
6100001	521110	08	6/11/2014		050802082	73.92	LONEY,REBECCA A	0000304869	00092133	6/13/2014
6100001	521110	08	6/11/2014		050802075	354.48	AMASON,WARREN K	0000095178	00092134	6/13/2014
6100003	521140	20	6/11/2014		050802078	13.59	FISHER,SCOTT A	0000340642	00092135	6/13/2014
6100003	521120	20	6/11/2014		050802078	57.50	FISHER,SCOTT A	0000340642	00092135	6/13/2014
6100003	521150	20	6/11/2014		050802078	93.38	FISHER,SCOTT A	0000340642	00092135	6/13/2014
6100001	521110	08	6/11/2014		050802085	367.36	SMALL,TODD B	0000088855	00092136	6/13/2014
6100003	521140	20	6/11/2014		050802077	36.00	CARTER,SAM R	0000083407	00092137	6/13/2014
6100003	521120	20	6/11/2014		050802077	57.50	CARTER,SAM R	0000083407	00092137	6/13/2014
6100003	521150	20	6/11/2014		050802077	93.38	CARTER,SAM R	0000083407	00092137	6/13/2014
0101026	515610	36	6/11/2014	0409016344	050802387	0.40	PRESORT FIRST CLASS INC	0000074228	00092138	6/13/2014
0101026	515610	36	6/11/2014	0409016344	050802387	2.36	PRESORT FIRST CLASS INC	0000074228	00092138	6/13/2014
0101026	515610	36	6/11/2014	0409016344	050802387	4.62	PRESORT FIRST CLASS INC	0000074228	00092138	6/13/2014
0101026	515610	36	6/11/2014	0409016344	050802387	4.94	PRESORT FIRST CLASS INC	0000074228	00092138	6/13/2014
0101026	515610	36	6/11/2014	0409016344	050802387	16.76	PRESORT FIRST CLASS INC	0000074228	00092138	6/13/2014
0500001	515570	01	6/11/2014	0409016427	106942081	468.75	RICHARD HERREN	0000366778	00092139	6/13/2014
0500001	515570	01	6/11/2014	0409016427	106942081	250.00	RICHARD HERREN	0000366778	00092140	6/13/2014
0101026	515610	36	6/12/2014	0409016344	050803578	0.10	PRESORT FIRST CLASS INC	0000074228	00092141	6/16/2014
0101026	515610	36	6/12/2014	0409016344	050803578	7.28	PRESORT FIRST CLASS INC	0000074228	00092141	6/16/2014
0101026	515610	36	6/12/2014	0409016344	050803578	7.97	PRESORT FIRST CLASS INC	0000074228	00092141	6/16/2014
0101026	515610	36	6/12/2014	0409016344	050803578	16.12	PRESORT FIRST CLASS INC	0000074228	00092141	6/16/2014
0101026	515610	36	6/12/2014	0409016344	050803578	26.41	PRESORT FIRST CLASS INC	0000074228	00092141	6/16/2014
0500001	515570	01	6/12/2014	0409016427	106943742	281.25	RICHARD HERREN	0000366778	00092143	6/16/2014
0500001	515570	01	6/12/2014	0409016427	106943742	500.00	RICHARD HERREN	0000366778	00092144	6/16/2014
1111161	532110	77	6/12/2014	0409016296	050803637	200.00	TRIPOWER RESOURCES INC	0000075489	00092145	6/16/2014
3131418	531190	18	6/12/2014	0409016363	050803668	300.00	WSI DIGITAL MARKETING	0000376615	00092146	6/16/2014
3100001	515990	17	6/12/2014	0409016514	106943589	1,263.12	ELBERT L ESKEW	0000297696	00092147	6/16/2014
0101026	532130	39	6/12/2014	0409016337	076692501	108.30	DEPARTMENT OF LIBRARIES	0000000430	00092148	6/16/2014
8810001	515360	01	6/12/2014	0409016422	050803515	191.25	LSG SOLUTIONS LLC	0000212109	00092149	6/16/2014
8810001	515360	01	6/12/2014	0409016422	050803515	2,613.75	LSG SOLUTIONS LLC	0000212109	00092150	6/16/2014
4100001	521150	35	6/16/2014		050804831	64.34	HOLSTEN,HARLEY H	0000085405	00092151	6/18/2014
4100001	521120	35	6/16/2014		050804831	228.17	HOLSTEN,HARLEY H	0000085405	00092151	6/18/2014
4100001	521150	43	6/16/2014		050804831	12.62	HOLSTEN,HARLEY H	0000085405	00092151	6/18/2014
4100001	521120	43	6/16/2014		050804831	33.38	HOLSTEN,HARLEY H	0000085405	00092151	6/18/2014
3100001	522150	01	6/16/2014	0409016363	106946320	350.00	NAAMO	0000214953	00092152	6/18/2014
6100001	521140	01	6/16/2014		050805940	8.00	STROMBERG,STANLEY A	0000079976	00092153	6/19/2014
6100001	521120	01	6/16/2014		050805940	69.00	STROMBERG,STANLEY A	0000079976	00092153	6/19/2014
6100001	521150	01	6/16/2014		050805940	94.22	STROMBERG,STANLEY A	0000079976	00092153	6/19/2014
6100001	521110	01	6/16/2014		050805940	110.88	STROMBERG,STANLEY A	0000079976	00092153	6/19/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
0101008	521120	01	6/16/2014		050805939	69.00	BLAKE,PATRICK G	0000219208	00092154	6/19/2014
0700001	521140	06	6/16/2014		050805978	38.57	FINE-MCCRARY,KATHRYN E	0000322564	00092155	6/19/2014
0700001	521110	06	6/16/2014		050805978	100.24	FINE-MCCRARY,KATHRYN E	0000322564	00092155	6/19/2014
0700001	521210	06	6/16/2014		050805978	220.64	FINE-MCCRARY,KATHRYN E	0000322564	00092155	6/19/2014
0101008	521120	01	6/17/2014		050808037	198.00	CRAIN JR.,DONALD G	0000261737	00092157	6/23/2014
6100002	521150	10	6/17/2014		050808050	83.00	MARAK,JAMES R	0000085553	00092158	6/23/2014
6100002	521120	10	6/17/2014		050808050	138.00	MARAK,JAMES R	0000085553	00092158	6/23/2014
6100001	521110	08	6/17/2014		050808032	192.64	ADAMS,MICHAEL D	0000088462	00092159	6/23/2014
6100001	521140	08	6/17/2014		050808064	4.00	WITTSTOCK,JANE A	0000094292	00092160	6/23/2014
6100001	521120	08	6/17/2014		050808064	115.00	WITTSTOCK,JANE A	0000094292	00092160	6/23/2014
6100001	521150	08	6/17/2014		050808064	143.00	WITTSTOCK,JANE A	0000094292	00092160	6/23/2014
1111121	521120	48	6/17/2014		050808053	598.00	NIEBYL,DONALD P	0000346299	00092161	6/23/2014
1111121	521120	15	6/17/2014		050808049	49.50	LESTER,TAMA R	0000337563	00092162	6/23/2014
1111121	521150	15	6/17/2014		050808049	99.08	LESTER,TAMA R	0000337563	00092162	6/23/2014
1111121	521120	29	6/17/2014		050808045	115.00	JAMES,ROBERT A	0000204822	00092163	6/23/2014
1111121	521120	01	6/17/2014		050808043	82.50	FINCH,MICHELLE D	0000190252	00092164	6/23/2014
1111121	521150	01	6/17/2014		050808043	97.02	FINCH,MICHELLE D	0000190252	00092164	6/23/2014
1111121	521120	01	6/17/2014		050808043	82.50	FINCH,MICHELLE D	0000190252	00092165	6/23/2014
1111121	521150	01	6/17/2014		050808043	99.08	FINCH,MICHELLE D	0000190252	00092165	6/23/2014
1111171	521230	35	6/17/2014		050808034	89.32	BROOKS,RICKEY L	0000092561	00092166	6/23/2014
1111171	521260	35	6/17/2014		050808034	125.12	BROOKS,RICKEY L	0000092561	00092166	6/23/2014
1111171	521230	35	6/17/2014		050808038	76.47	CUNNINGHAM,PAUL A	0000295709	00092167	6/23/2014
1111171	521260	35	6/17/2014		050808038	133.50	CUNNINGHAM,PAUL A	0000295709	00092167	6/23/2014
1111171	521230	35	6/17/2014		050808034	91.91	BROOKS,RICKEY L	0000092561	00092168	6/23/2014
1111171	521260	35	6/17/2014		050808034	127.94	BROOKS,RICKEY L	0000092561	00092168	6/23/2014
1111171	521230	35	6/17/2014		050808062	106.54	WILLIAMS,DAVID C	0000089596	00092169	6/23/2014
1111171	521260	35	6/17/2014		050808062	128.94	WILLIAMS,DAVID C	0000089596	00092169	6/23/2014
1111171	521230	35	6/17/2014		050808038	75.20	CUNNINGHAM,PAUL A	0000295709	00092170	6/23/2014
1111171	521260	35	6/17/2014		050808038	125.64	CUNNINGHAM,PAUL A	0000295709	00092170	6/23/2014
0101009	532130	01	6/17/2014	0409015160	050808068	400.00	CJ HANGAR	0000322029	00092171	6/23/2014
0101009	532130	01	6/17/2014	0409015580	050808072	325.00	JAMES B ROANE	0000331225	00092172	6/23/2014
3100001	554230	17	6/17/2014	0409016517	000000370	1,385.88	REDLANDS COMMUNITY COLLEGE	0000000241	00092173	6/23/2014
6700001	536140	01	6/17/2014	0409016367	106950978	41.25	STAPLES CONTRACT & COMMERCIAL INC	0000067950	00092174	6/23/2014
4100001	515290	70	6/17/2014	0409016395	000011990	196.00	OKLAHOMA STATE UNIVERSITY	0000000010	00092175	6/23/2014
6100002	522150	01	6/17/2014	0409016366	106950964	107.00	HORTICULTURE INDUSTRIES SHOW	0000196612	00092176	6/23/2014
3100001	554230	17	6/17/2014	0409016518	000000370	1,480.98	REDLANDS COMMUNITY COLLEGE	0000000241	00092177	6/23/2014
0101008	521120	01	6/17/2014		050808037	103.50	CRAIN JR.,DONALD G	0000261737	00092178	6/23/2014
1111121	531160	01	6/17/2014	0409016356	106950981	126.67	SULPHUR TIMES-DEMOCRAT	0000016076	00092179	6/23/2014
2100001	521110	01	6/19/2014		050808886	292.88	MCLARTY,TOM PATRICK	0000376940	00092180	6/24/2014
3131418	521230	18	6/19/2014		050808884	198.25	LASICH,REBECCA N	0000296917	00092181	6/24/2014
1111121	521120	29	6/19/2014		050808873	115.00	DAILY,DREW C	0000373873	00092182	6/24/2014
1111121	521120	65	6/19/2014		050808881	115.50	HIX,COLE M	0000348664	00092183	6/24/2014
1111121	521120	48	6/19/2014		050808874	598.00	DYER,JACOB H	0000332778	00092186	6/24/2014
1111171	521120	35	6/19/2014		050808871	195.50	BOLSER,PATSY D	0000081522	00092187	6/24/2014
1111121	521120	44	6/19/2014		050808872	149.50	COOPER,ALANNA G	0000088860	00092188	6/24/2014
1111121	521140	14	6/19/2014		050808876	6.75	FARLEY,HANNAH R	0000283187	00092191	6/24/2014
1111121	521120	14	6/19/2014		050808876	46.00	FARLEY,HANNAH R	0000283187	00092191	6/24/2014
1111121	521150	14	6/19/2014		050808876	94.79	FARLEY,HANNAH R	0000283187	00092191	6/24/2014
1111121	521110	14	6/19/2014		050808876	124.32	FARLEY,HANNAH R	0000283187	00092191	6/24/2014
1111121	521140	14	6/19/2014		050808877	15.17	FINCH,MICHELLE D	0000190252	00092192	6/24/2014
1111121	521120	14	6/19/2014		050808877	82.50	FINCH,MICHELLE D	0000190252	00092192	6/24/2014
1111121	521150	14	6/19/2014		050808877	99.08	FINCH,MICHELLE D	0000190252	00092192	6/24/2014
1111121	521110	14	6/19/2014		050808877	244.16	FINCH,MICHELLE D	0000190252	00092192	6/24/2014

Warrants issued in June, 2014										
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
2100001	521140	03	6/19/2014		050813542	36.00	HILLIARD,DEE R	0000241446	00092193	7/2/2014
2100001	521120	03	6/19/2014		050813542	115.50	HILLIARD,DEE R	0000241446	00092193	7/2/2014
2100001	521150	03	6/19/2014		050813542	297.24	HILLIARD,DEE R	0000241446	00092193	7/2/2014
2100001	521120	01	6/19/2014		050808875	57.50	EMBERSON,JOE R	0000085885	00092194	6/24/2014
2100001	521150	01	6/19/2014		050808875	83.00	EMBERSON,JOE R	0000085885	00092194	6/24/2014
1111121	521120	77	6/19/2014		050808883	69.00	JOHNSON,ERIN K	0000254123	00092195	6/24/2014
6100002	521120	10	6/19/2014		050808887	69.00	ROBERSON,TERRY J	0000273947	00092196	6/24/2014
6100002	521230	10	6/19/2014		050808885	471.50	MCCONAGHY,JUSTIN B	0000348012	00092197	6/24/2014
6100002	521260	10	6/19/2014		050808885	770.00	MCCONAGHY,JUSTIN B	0000348012	00092197	6/24/2014
1111121	521120	10	6/19/2014		050808882	149.50	IRBY,JERI D	0000344298	00092198	6/24/2014
4100001	531170	01	6/23/2014	0409016364	050808731	119.85	SANDERS,JARROD H	0000272707	00092199	6/24/2014
4100001	531170	01	6/23/2014	0409016364	050808706	51.00	PEARSON,ERIC D	0000190257	00092200	6/24/2014
1111121	521250	14	6/23/2014		050808496	70.00	FINCH,MICHELLE D	0000190252	00092202	6/24/2014
1111121	521230	14	6/23/2014		050808496	161.00	FINCH,MICHELLE D	0000190252	00092202	6/24/2014
1111121	521260	14	6/23/2014		050808496	485.60	FINCH,MICHELLE D	0000190252	00092202	6/24/2014
1111121	515540	15	6/23/2014	0409016597	050810130	6,833.04	STEPHEN M MATTAX	0000080156	00092204	6/25/2014
0700001	515450	32	6/23/2014	0409016080	050809945	1,274.00	EDWARD J ABERNATHY	0000029461	00092205	6/25/2014
1111121	521120	14	6/26/2014		050813051	128.50	FINCH,MICHELLE D	0000190252	00092219	7/1/2014
1111121	521150	14	6/26/2014		050813051	192.86	FINCH,MICHELLE D	0000190252	00092219	7/1/2014
0101026	531120	01	6/26/2014	0409016346	106959021	15,000.00	US POSTAL SERVICE	0000067768	00092220	7/1/2014
0700001	515240	32	6/26/2014	0409016278	050813094	3,200.00	QUANG PHAM	0000054376	00092221	7/1/2014
3148202	521140	02	6/26/2014		050813048	1.29	BENDER,ASHLEY C	0000294386	00092230	7/1/2014
3148202	521120	02	6/26/2014		050813048	39.50	BENDER,ASHLEY C	0000294386	00092230	7/1/2014
6100002	521120	10	6/26/2014		050813047	57.50	BATEY,EDDIE L	0000092483	00092231	7/1/2014
6100001	521140	08	6/26/2014		050813057	1.50	MILLER,CELESTE C	0000262036	00092232	7/1/2014
6100001	521110	08	6/26/2014		050813057	510.72	MILLER,CELESTE C	0000262036	00092232	7/1/2014
3148202	521120	02	6/26/2014		050813048	88.00	BENDER,ASHLEY C	0000294386	00092233	7/1/2014
1111161	521120	40	6/26/2014		050813054	103.50	HUFF,GREGORY S	0000082054	00092234	7/1/2014
1111171	521230	35	6/26/2014		050813050	77.89	CUNNINGHAM,PAUL A	0000295709	00092235	7/1/2014
1111171	521260	35	6/26/2014		050813050	154.29	CUNNINGHAM,PAUL A	0000295709	00092235	7/1/2014
4100001	531170	01	6/26/2014	0409016364	050813075	389.94	EDENBOROUGH,RUSSELL T	0000088753	00092236	7/1/2014
1111131	533120	12	6/27/2014	0409016357	050813093	421.66	OSMAN EQUIPMENT REPAIR	0000204373	00092237	7/1/2014
0700001	521120	06	6/27/2014		050813053	114.00	HARDIN,LORRI A	0000252592	00092240	7/1/2014
0700001	521110	06	6/27/2014		050813053	232.96	HARDIN,LORRI A	0000252592	00092240	7/1/2014
4100001	521120	50	6/27/2014		050813058	115.00	PEARSON,ERIC D	0000190257	00092241	7/1/2014
2100001	521110	01	6/27/2014		050813056	241.92	MCLARTY,TOM PATRICK	0000376940	00092242	7/1/2014
0700001	521140	06	6/27/2014		050813053	3.00	HARDIN,LORRI A	0000252592	00092243	7/1/2014
0700001	521110	06	6/27/2014		050813053	114.24	HARDIN,LORRI A	0000252592	00092243	7/1/2014
2100001	521230	75	6/27/2014		050813060	609.50	SOUTHERLAND,ALICIA MARIE	0000370040	00092244	7/1/2014
1111121	521120	14	6/27/2014		050813544	80.64	WILLIAMS,GARY E	0000332775	00092247	7/2/2014
1111121	521110	14	6/27/2014		050813544	103.50	WILLIAMS,GARY E	0000332775	00092247	7/2/2014
6100001	521120	06	6/27/2014		050813052	103.50	HARDAGE,TERRY D	0000325040	00092248	7/1/2014
1111171	521230	35	6/27/2014		050813049	51.41	BROOKS,RICKEY L	0000092561	00092249	7/1/2014
1111171	521260	35	6/27/2014		050813049	63.06	BROOKS,RICKEY L	0000092561	00092249	7/1/2014
2100001	532130	01	6/27/2014	0409015895	050813580	1,128.83	WALNUT BUILDING LLC	0000332011	00092252	7/2/2014
6100003	521140	20	6/27/2014		050813541	27.24	ECHELLE III,PETE M	0000082994	00092253	7/2/2014
3131418	521250	18	6/27/2014		050813540	10.00	CUMMINGS,JAMIE L	0000335090	00092254	7/2/2014
3131418	521230	18	6/27/2014		050813540	177.50	CUMMINGS,JAMIE L	0000335090	00092254	7/2/2014
6100001	521140	01	6/27/2014		050813543	36.00	PRUITT,JON E	0000089938	00092256	7/2/2014
6100001	521110	01	6/27/2014		050813543	277.20	PRUITT,JON E	0000089938	00092256	7/2/2014
				Total Operating		227,942.31				
				Total Payroll		1,135,536.25				

Warrants issued in June, 2014									
Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID	Date
				Total 210 Expense		1,363,478.56				

June 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	6/12/2014	$365.00	ALABAMA WIRE INC	1111121	48	536190
04000 Admin HQ	5/30/2014	$1,082.51	ANSWERING SERVICE	1111121	13	515600
04000 Admin HQ	5/30/2014	$268.60	SLEEP INN AND SUITES	1111121	14	522130
04000 Admin HQ	5/30/2014	$83.00	BEST WESTERN-MCALESTER	1111121	48	522130
04000 Admin HQ	5/30/2014	$83.00	BEST WESTERN-MCALESTER	1111121	48	522130
04000 Admin HQ	5/30/2014	$268.60	SLEEP INN AND SUITES	1111121	14	522130
04000 Admin HQ	5/30/2014	$166.00	BEST WESTERN HOTELS	1111121	48	522130
04000 Admin HQ	5/30/2014	$166.00	BEST WESTERN HOTELS	1111121	48	522130
04000 Admin HQ	5/30/2014	$249.00	BEST WESTERN HOTELS	1111121	48	522130
04000 Admin HQ	5/31/2014	$174.00	HAMPTON INN MWC	1111121	01	522130
04000 Admin HQ	5/30/2014	$268.60	SLEEP INN AND SUITES	1111121	14	522130
04000 Admin HQ	5/30/2014	$249.00	BEST WESTERN HOTELS	1111121	48	522130
04000 Admin HQ	5/30/2014	$249.00	BEST WESTERN HOTELS	1111121	48	522130
04000 Admin HQ	5/30/2014	$110.00	CENTRAL PRINTING	1111121	13	531150
04000 Admin HQ	5/30/2014	$180.00	CENTRAL PRINTING	1111121	01	531150
04000 Admin HQ	5/30/2014	$249.00	BW LOCUST GROVE INN	1111121	48	522130
04000 Admin HQ	6/3/2014	($110.00)	CENTRAL PRINTING	1111121	13	531150
04000 Admin HQ	6/4/2014	$33.60	AUTHORIZENET	1111121	01	515380
04000 Admin HQ	5/30/2014	$77.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$83.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$166.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$83.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$166.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$166.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$83.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	5/30/2014	$166.00	COMFORT INN & SUITES	1111121	48	522130
04000 Admin HQ	6/16/2014	$145.00	SOUTH CENTRAL ARC USER GR	1111121	77	522150
04000 Admin HQ	6/25/2014	$835.43	ANSWERING SERVICE	1111121	13	515600
04000 Admin HQ	6/25/2014	$35.00	CENTRAL PRINTING	1111121	01	531150
04000 Admin HQ	6/25/2014	$249.00	HIWAY INN EXPRESS OF BROK	1111121	48	522130
04000 Admin HQ	6/25/2014	$249.00	HIWAY INN EXPRESS OF BROK	1111121	48	522130
04000 Admin HQ	6/28/2014	$11.58	VALLEY LASER	1111121	01	535120
04000 Admin HQ	6/28/2014	$20.00	BC. BASECAMP 2566794	1111121	01	515580
04000 Admin HQ	6/11/2014	$640.00	DALLAS AVIONICS	1111121	13	533120
04000 Admin HQ	6/13/2014	$754.00	DALLAS AVIONICS	1111121	13	533120
04000 Admin HQ	5/31/2014	$34.20	HOBBY-LOBBY #0015	1111121	92	536140
04000 Admin HQ	5/30/2014	$9.90	ACADEMY SPORTS #204	1111121	92	536190
04000 Admin HQ	6/11/2014	($9.90)	ACADEMY SPORTS #204	1111121	92	536190
04000 Admin HQ Total		$8,098.12				
04000 Administrative Services	6/4/2014	$745.58	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	6/4/2014	$582.08	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	6/4/2014	$360.64	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	6/4/2014	$207.41	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	6/4/2014	$113.99	ATT BILL PAYMENT	8810001	01	541120

June 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	6/4/2014	$377.79	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	6/4/2014	$1,150.19	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	6/4/2014	$100.99	ATT BILL PAYMENT	3100001	01	541120
04000 Administrative Services	6/4/2014	$1,577.84	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	6/4/2014	$76.54	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	6/4/2014	$50.62	ATT BILL PAYMENT	6100001	01	531130
04000 Administrative Services	6/4/2014	$211.55	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	6/4/2014	$420.97	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	6/4/2014	$48.94	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	6/4/2014	$172.34	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	6/4/2014	$67.22	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	6/4/2014	$100.48	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	6/4/2014	$58.22	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	6/4/2014	$498.89	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	6/4/2014	$25.00	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	6/4/2014	$24.47	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	6/4/2014	$765.60	ATT BILL PAYMENT	1111121	33	531130
04000 Administrative Services	6/4/2014	$126.57	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	6/4/2014	$177.06	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	6/4/2014	$49.78	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	6/4/2014	$73.41	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	6/4/2014	$200.32	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	6/4/2014	$51.24	ATT BILL PAYMENT	1111151	13	531130
04000 Administrative Services	6/4/2014	$280.84	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	6/4/2014	$537.15	ATT BILL PAYMENT	1111121	01	531130
04000 Administrative Services	6/4/2014	$24.47	ATT BILL PAYMENT	1111121	11	531130
04000 Administrative Services	6/4/2014	$775.60	ATT BILL PAYMENT	1111121	33	531130
04000 Administrative Services	6/4/2014	$132.37	ATT BILL PAYMENT	1111121	48	531130
04000 Administrative Services	6/4/2014	$181.36	ATT BILL PAYMENT	1111131	01	531130
04000 Administrative Services	6/4/2014	$49.78	ATT BILL PAYMENT	1111141	12	531130
04000 Administrative Services	6/4/2014	$97.88	ATT BILL PAYMENT	1111141	40	531130
04000 Administrative Services	6/4/2014	$196.12	ATT BILL PAYMENT	1111141	77	531130
04000 Administrative Services	6/4/2014	$49.78	ATT BILL PAYMENT	1111151	13	531130
04000 Administrative Services	6/4/2014	$248.47	ATT BILL PAYMENT	1111171	35	531130
04000 Administrative Services	6/4/2014	$481.90	ATT BILL PAYMENT	0101008	08	531130
04000 Administrative Services	6/4/2014	$578.52	ATT BILL PAYMENT	0101026	01	531130
04000 Administrative Services	6/4/2014	$260.93	ATT BILL PAYMENT	0500001	01	531130
04000 Administrative Services	6/4/2014	$488.70	ATT BILL PAYMENT	0700001	37	531130
04000 Administrative Services	6/4/2014	$405.79	ATT BILL PAYMENT	2100001	01	531130
04000 Administrative Services	6/4/2014	$1,205.52	ATT BILL PAYMENT	3100001	01	531130
04000 Administrative Services	6/4/2014	$88.00	ATT BILL PAYMENT	3100001	01	541120
04000 Administrative Services	6/4/2014	$1,567.72	ATT BILL PAYMENT	4100001	01	531130
04000 Administrative Services	6/4/2014	$76.54	ATT BILL PAYMENT	4100001	13	531130
04000 Administrative Services	6/4/2014	$49.78	ATT BILL PAYMENT	6100001	01	531130

June 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	6/4/2014	$24.00	ATT BILL PAYMENT	8810001	01	541120
04000 Administrative Services	6/4/2014	$240.50	ATT BILL PAYMENT	6100001	08	531130
04000 Administrative Services	6/4/2014	$420.97	ATT BILL PAYMENT	6100001	13	531130
04000 Administrative Services	6/4/2014	$48.94	ATT BILL PAYMENT	6100001	72	531130
04000 Administrative Services	6/4/2014	$134.35	ATT BILL PAYMENT	6100002	07	531130
04000 Administrative Services	6/4/2014	$109.21	ATT BILL PAYMENT	6100002	53	531130
04000 Administrative Services	6/4/2014	$99.28	ATT BILL PAYMENT	6100003	20	531130
04000 Administrative Services	6/4/2014	$58.22	ATT BILL PAYMENT	6700001	01	531130
04000 Administrative Services	6/5/2014	$157.50	OKLAHOMAN-SUBSCRIPTION2	0100001	01	515490
04000 Administrative Services	6/5/2014	$2,784.00	SHI CORP	4100001	50	541120
04000 Administrative Services	6/6/2014	$3,163.93	FEDEX 13950970	0100001	01	531110
04000 Administrative Services	6/13/2014	$7,926.32	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/17/2014	$44,048.58	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/17/2014	$3,509.34	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/18/2014	$189.51	FEDEX 14050125	0100001	01	531110
04000 Administrative Services	6/18/2014	$289.06	FEDEX FREIGHT INC	0100001	01	515540
04000 Administrative Services	6/20/2014	$1,216.04	WESTIN NY GRAND CENTRAL H	3100001	06	522130
04000 Administrative Services	6/21/2014	$1,066.05	AMAZON MKTPLACE PMTS	8810001	01	542120
04000 Administrative Services	6/23/2014	$839.16	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/23/2014	$839.16	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/23/2014	$1,048.95	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/25/2014	$25.00	JOURNYHSE HERRIN	2100001	03	522110
04000 Administrative Services	6/25/2014	$25.00	JOURNYHSE HILLIARD	2100001	03	522110
04000 Administrative Services	6/25/2014	$570.50	AMERICAN AI 0017461862258	2100001	03	522110
04000 Administrative Services	6/25/2014	$559.50	AMERICAN AI 0017461862259	2100001	03	522110
04000 Administrative Services	6/28/2014	$43.40	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	6/28/2014	$20,000.00	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/28/2014	$52,060.00	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/27/2014	$35.00	CENTRAL PRINTING	5100001	01	531150
04000 Administrative Services	6/28/2014	$1,501.25	DMI DELL K-12/GOVT	8810001	01	541120
04000 Administrative Services	6/4/2014	$2,024.65	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	6/4/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	6/4/2014	$660.68	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	6/4/2014	$1,452.20	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/4/2014	$444.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	6/6/2014	$175.56	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	6/12/2014	$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	6/11/2014	$1,711.67	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	6/11/2014	$1,096.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/11/2014	$779.90	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	6/11/2014	$319.70	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	6/11/2014	$1,878.63	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	6/16/2014	$548.00	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/16/2014	$1,636.12	GALT FOUNDATION	0100001	01	515570

June 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Administrative Services	6/16/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	6/16/2014	$655.71	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	6/16/2014	$444.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	6/16/2014	$1,246.70	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/19/2014	$2,586.08	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	6/19/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	6/19/2014	$1,534.40	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/19/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	6/19/2014	$760.03	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	6/24/2014	$2,479.73	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	6/24/2014	$1,862.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	6/24/2014	$1,972.80	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	6/24/2014	$740.16	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	6/24/2014	$556.00	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	5/29/2014	$253.00	AMERICAN AI 0017454587199	6700001	15	522110
04000 Administrative Services	5/29/2014	$253.00	AMERICAN AI 0017454587200	6700001	15	522110
04000 Administrative Services	6/1/2014	$1,428.00	SILVER SANDS MOTEL	2100001	05	522130
04000 Administrative Services	6/2/2014	$257.16	COURTYARD BY MARRIOTT/KS	3131418	18	522130
04000 Administrative Services	6/3/2014	$25.00	JOURNYHSE KUNNEMAN	4100001	01	522110
04000 Administrative Services	6/3/2014	$483.00	SOUTHWES 5262420142751	4100001	70	522110
04000 Administrative Services	6/6/2014	$664.00	HOCHATOWN COUNTRY LODGE I	0100001	01	522130
04000 Administrative Services	6/6/2014	$2,700.00	CTR EXEC & PROF DEV WEB	0100001	01	522150
04000 Administrative Services	6/9/2014	$25.00	JOURNYHSE SOUTHER	2100001	01	522110
04000 Administrative Services	6/9/2014	$571.00	SOUTHWES 5262422401702	2100001	01	522110
04000 Administrative Services	6/11/2014	$405.81	BOARS HEAD INN FRONT DES	0100001	01	522130
04000 Administrative Services	6/12/2014	$25.00	JOURNYHSE PRIVETT	4100001	01	522110
04000 Administrative Services	6/15/2014	$25.00	ABERCROMBIE & FITC	0100001	01	535120
04000 Administrative Services	6/15/2014	$40.00	WALMART.COM 8009666546	0100001	01	531260
04000 Administrative Services	6/12/2014	$319.00	UNITED 0167458662606	4100001	01	522110
04000 Administrative Services	6/15/2014	$132.83	HILTONGARDENINN3740	2100001	05	522130
04000 Administrative Services	6/16/2014	$25.00	TARGET.COM	0100001	01	531260
04000 Administrative Services	6/18/2014	$87.15	FAIRFIELD INN TULSA	3100001	01	522130
04000 Administrative Services	6/15/2014	($40.00)	CLAIM ADJ/WALMART.COM 800	0100001	01	531260
04000 Administrative Services	6/15/2014	($25.00)	CLAIM ADJ/ABERCROMBIE & F	0100001	01	535120
04000 Administrative Services	6/16/2014	($25.00)	CLAIM ADJ/TARGET.COM	0100001	01	531260
04000 Administrative Services	6/23/2014	($209.79)	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/23/2014	($209.79)	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/23/2014	($209.79)	HERSHEY LODGE CON C	3148202	02	522130
04000 Administrative Services	6/27/2014	$405.81	BOARS HEAD INN RESERVATI	0100001	01	522130
04000 Administrative Services	6/3/2014	$175.00	PAYPAL FINDERBINDR	0100001	01	531170
04000 Administrative Services	6/9/2014	$36.00	PRSA OKC	0100001	01	522150
04000 Administrative Services	6/12/2014	$99.50	WYMAN'S FRAME & SUPPLY	0100001	01	531190
04000 Administrative Services Total		$202,555.49				
04000 AEMS	6/7/2014	$155.59	U.S. CELLULAR	0700001	01	531130

June 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 AEMS	6/7/2014	$33.93	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	6/6/2014	$36.37	PINE CELLULAR PHONES INC	0700001	01	541230
04000 AEMS	6/11/2014	$30.55	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	6/11/2014	$82.68	PANHANDLE TELEPHONE COOP	0700001	01	531130
04000 AEMS	6/11/2014	$35.10	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS	6/13/2014	$150.00	GATE KEEPER SELF STORA	0700001	01	532130
04000 AEMS	6/16/2014	$32.05	SSTELCO SALINA - R	0700001	01	531130
04000 AEMS	6/21/2014	$185.86	WSC Windstream PmtFee	0700001	01	531130
04000 AEMS	6/20/2014	$33.46	PIONEER TELEPHONE COOPERA	0700001	01	531130
04000 AEMS	6/24/2014	$31.66	ATT BUS PHONE PMT	0700001	01	531130
04000 AEMS Total		$807.25				
04000 Ag in the Classroom	5/30/2014	$79.92	ATW OF KINGFISHER # 39	3148202	02	531190
04000 Ag in the Classroom	5/31/2014	$59.94	ATW OF ENID # 01	3148202	02	531190
04000 Ag in the Classroom	6/3/2014	$18.73	SECURITY LOCK SERVICE INC	3100001	01	531190
04000 Ag in the Classroom	6/4/2014	$92.86	ATW OF CLINTON #04	3148202	02	531190
04000 Ag in the Classroom	6/9/2014	$129.75	WM SUPERCENTER #392	3148202	02	531190
04000 Ag in the Classroom	6/11/2014	$9.01	TARGET 00000190	3148202	02	531190
04000 Ag in the Classroom	6/16/2014	$147.62	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	6/27/2014	$30.00	AMPCO PARKING OKLAHOMA CI	3148202	02	531190
04000 Ag in the Classroom	5/30/2014	$45.99	JC-STW	3148202	02	531190
04000 Ag in the Classroom	6/2/2014	$39.96	ATWOODS DISTRIBUTING	3148202	02	531190
04000 Ag in the Classroom	6/2/2014	($9.99)	ATWOODS DISTRIBUTING	3148202	02	531190
04000 Ag in the Classroom	6/2/2014	$39.96	ATW OF SAND SPRINGS #22	3148202	02	531190
04000 Ag in the Classroom	6/2/2014	$99.90	ATW OF STILLWATER # 05	3148202	02	531190
04000 Ag in the Classroom	6/2/2014	$65.00	DOLRTREE 2748 00027482	3148202	02	531190
04000 Ag in the Classroom	6/20/2014	$18.28	FOOD PYRAMID #69	3148202	02	531190
04000 Ag in the Classroom	6/27/2014	$25.00	AMPCO PARKING OKLAHOMA CI	3148202	02	531160
04000 Ag in the Classroom	6/3/2014	$432.81	QUALITY LOGO PRODUCTS	3148202	02	531190
04000 Ag in the Classroom	6/3/2014	$16.00	DOLRTREE 2212 00022129	3148202	02	531190
04000 Ag in the Classroom	6/23/2014	$35.00	SQ SWEET RIDE TRANSPORTA	3148202	02	531190
04000 Ag in the Classroom	6/23/2014	$21.41	GIANT 6097	3148202	02	531190
04000 Ag in the Classroom	6/27/2014	$35.00	SQ SWEET RIDE TRANSPORTA	3148202	02	531190
04000 Ag in the Classroom	6/27/2014	$25.00	AMPCO PARKING OKLAHOMA CI	3148202	02	531190
04000 Ag in the Classroom Total		$1,457.15				
04000 Agritourism	6/2/2014	$160.00	FLOWER BOUTIQUE	3131418	18	531190
04000 Agritourism	6/2/2014	$110.25	CATHERINES 00059527	3131418	18	531190
04000 Agritourism	6/13/2014	$168.00	TMS MONOGRAMS & MORE	3131418	18	531150
04000 Agritourism	6/26/2014	$29.00	ACRES USA	3131418	18	531170
04000 Agritourism	6/25/2014	$14.95	OPENSKYMEDIA 512/263-9	3131418	18	531170
04000 Agritourism	6/16/2014	$59.98	DICK'S SPORTING GOODS	3131412	12	536130
04000 Agritourism	6/16/2014	$6.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	6/18/2014	$59.98	DICK'S SPORTING GOODS	3131418	18	536130
04000 Agritourism	6/27/2014	$119.96	DICK'S SPORTING GOODS	3131418	18	536130
04000 Agritourism	6/10/2014	($9.77)	ACADEMY SPORTS #85	3131418	18	531150

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Agritourism	6/10/2014	$35.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism	6/16/2014	$87.98	TMS MONOGRAMS & MORE	3131418	18	531150
04000 Agritourism Total		$841.33				
04000 Animal Industry	6/11/2014	$9.64	WM SUPERCENTER #622	2100001	03	537160
04000 Animal Industry	6/24/2014	$28.58	LOWES #02540	2100001	41	537160
04000 Animal Industry	6/2/2014	$29.99	BEST BUY 00008755	2100001	01	541120
04000 Animal Industry	6/3/2014	$1,311.15	CHARLES RIVER LAB	2100001	03	537160
04000 Animal Industry	6/16/2014	$99.97	WAL-MART #0212	2100001	01	537310
04000 Animal Industry	5/29/2014	$270.00	OKLAHOMA VETERINARY MEDIC	2100001	01	531260
04000 Animal Industry	5/29/2014	$270.00	OKLAHOMA VETERINARY MEDIC	2100001	01	531260
04000 Animal Industry	6/2/2014	$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	5/29/2014	($418.47)	HILTON HOTELS	2100001	01	522130
04000 Animal Industry	6/17/2014	$176.40	ANIMAL HLTH INTL LAGO VIS	2100001	01	537160
04000 Animal Industry	6/17/2014	$61.00	ANIMAL HLTH INTL LAGO VIS	2100001	41	537160
04000 Animal Industry	6/18/2014	$363.92	SPRINT WIRELESS	2100001	01	531130
04000 Animal Industry	6/18/2014	$15.00	WWW.OKAPP.ORG	2100001	01	531260
04000 Animal Industry	6/18/2014	$261.80	WAL-MART #0564	2100001	01	534110
04000 Animal Industry	6/17/2014	$47.24	WALKER CO	2100001	01	536130
04000 Animal Industry	6/18/2014	$27.88	WAL-MART #0564	2100001	01	537160
04000 Animal Industry	6/19/2014	$98.00	AMAZON MKTPLACE PMTS	2100001	01	541130
04000 Animal Industry	6/23/2014	$761.80	AMAZON MKTPLACE PMTS	2100001	01	541120
04000 Animal Industry	6/23/2014	$1,589.76	SAFEGUARD BUS SYS INC	2100001	01	535120
04000 Animal Industry	6/23/2014	$35.00	CENTRAL PRINTING	2100001	01	531150
04000 Animal Industry	6/23/2014	$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	6/23/2014	$840.00	OSU OADDL	2100001	01	515660
04000 Animal Industry	6/24/2014	$30.00	UW-WIS VET DIAG LAB	2100001	01	515990
04000 Animal Industry	6/23/2014	$1,040.94	OSU OADDL	2100001	50	537210
04000 Animal Industry	6/23/2014	$1,040.00	OSU OADDL	2100001	17	537210
04000 Animal Industry	6/24/2014	($1,720.11)	MICROSOFT - 41 OKLAHOMA	2100001	01	541130
04000 Animal Industry	6/23/2014	$260.97	VZWRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	6/23/2014	$59.00	SLEEP INN	2100001	01	522130
04000 Animal Industry	6/24/2014	$1,720.11	MICROSOFT - 41 OKLAHOMA	2100001	01	541130
04000 Animal Industry	6/24/2014	$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	6/23/2014	$931.00	OSU OADDL	2100001	03	537210
04000 Animal Industry	6/23/2014	$1,165.16	OSU OADDL	2100001	50	537210
04000 Animal Industry	6/24/2014	$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	6/23/2014	$35.00	OK EMER MANA ASSOC	2100001	01	531260
04000 Animal Industry	6/24/2014	$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	6/24/2014	$1,632.99	MICROSOFT - 41 OKLAHOMA	2100001	01	541130
04000 Animal Industry	6/23/2014	$2,108.15	OSU OADDL	2100001	01	515660
04000 Animal Industry	6/24/2014	$39.77	Amazon.com	2100001	68	537160
04000 Animal Industry	6/26/2014	$40.23	Amazon.com	2100001	01	541120
04000 Animal Industry Total		$14,884.00				
04000 Audits & Investigations	6/3/2014	$1,400.70	IN LOGIC AVIATION SERVIC	0101009	08	533120

June 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Audits & Investigations	6/4/2014	$86.95	PINE CELLULAR PHONES INC	0101008	08	531130
04000 Audits & Investigations	6/12/2014	$109.98	STAPLES 00110270	0101008	08	541120
04000 Audits & Investigations	6/25/2014	$87.00	HOLIDAY INN EXPRESS &	0101008	08	522130
04000 Audits & Investigations	6/26/2014	$87.00	HOLIDAY INN EXPRESS &	0101008	08	522130
04000 Audits & Investigations Total		$1,771.63				
04000 Central & Western Area HQ	6/3/2014	$166.19	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	6/3/2014	$55.40	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	6/4/2014	$26.72	FEDEX 91088948	1111161	40	531110
04000 Central & Western Area HQ	6/4/2014	$113.31	ATT BUS PHONE PMT	1111161	77	531130
04000 Central & Western Area HQ	6/3/2014	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	6/9/2014	$48.65	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	6/10/2014	$298.99	DEPT OF CORRECTIONS	1111161	77	536130
04000 Central & Western Area HQ	6/11/2014	$21.80	FEDEX 91145208	1111161	40	531110
04000 Central & Western Area HQ	6/17/2014	$2,600.00	SQ WELLMAN'S INC.	1111161	40	533210
04000 Central & Western Area HQ	6/21/2014	$35.75	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	6/23/2014	$55.60	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	6/24/2014	$113.48	ATT BUS PHONE PMT	1111161	41	531130
04000 Central & Western Area HQ	6/28/2014	$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	6/28/2014	$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	6/28/2014	$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	6/9/2014	$25.00	JOHN'S TIRES	1111161	41	533120
04000 Central & Western Area HQ	6/10/2014	$475.00	SQ SHANNON DAVES	1111161	41	533110
04000 Central & Western Area HQ	6/26/2014	$1,715.50	STUEWE AND SONS INC	1111161	41	537160
04000 Central & Western Area HQ	6/27/2014	$2,238.60	AMERICAN PLANT PRODUCTS A	1111161	41	537160
04000 Central & Western Area HQ	6/9/2014	$397.28	BOB LOWE INC.	1111161	40	533220
04000 Central & Western Area HQ	6/10/2014	$66.39	FLOYDS CAMPERS INC	1111161	40	533210
04000 Central & Western Area HQ	6/10/2014	$66.38	FLOYDS CAMPERS INC	1111161	77	533210
04000 Central & Western Area HQ	6/12/2014	$715.94	THE DAGWELL DIXIE CO I	1111161	40	533220
04000 Central & Western Area HQ	6/12/2014	$180.92	THE HOME DEPOT 3906	1111161	40	533210
04000 Central & Western Area HQ	6/12/2014	$30.97	THE HOME DEPOT 3906	1111161	77	533210
04000 Central & Western Area HQ	6/14/2014	$20.94	PURCELL ACE HARDWARE	1111161	40	537160
04000 Central & Western Area HQ	6/23/2014	($5.20)	FLOYDS CAMPERS INC	1111161	40	533210
04000 Central & Western Area HQ	6/23/2014	($5.19)	FLOYDS CAMPERS INC	1111161	77	533210
04000 Central & Western Area HQ	6/4/2014	$46.00	THE FEED AND SEED STORE	1111161	40	537160
04000 Central & Western Area HQ Total		$9,594.42				
04000 CPS	6/3/2014	$810.16	TRECE	4100001	35	537160
04000 CPS	6/12/2014	$1,116.50	TRECE	4100001	35	537160
04000 CPS	6/12/2014	$336.00	USDA APHIS ACT HLDR	4100001	41	531600
04000 CPS	6/17/2014	$800.00	NATIONAL PLANT BOARD, INC	4100001	34	522150
04000 CPS	6/19/2014	$83.00	QUALITY HOTEL	4100001	50	522130
04000 CPS	6/19/2014	$163.00	HAMPTON INNS	4100001	50	522130
04000 CPS	6/19/2014	$335.00	HAMPTON INNS	4100001	34	522120
04000 CPS	6/19/2014	$83.00	QUALITY HOTEL	4100001	50	522130
04000 CPS	6/19/2014	$140.00	BEST WESTERN HOTELS	4100001	34	522130

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 CPS	6/19/2014	$83.00	BEST WESTERN CIMARRONHT	4100001	50	522130
04000 CPS	6/20/2014	$83.00	HOLIDAY INN EXPRESS	4100001	34	522130
04000 CPS	6/19/2014	$83.00	COMFORT SUITES	4100001	34	522130
04000 CPS	6/19/2014	$140.00	BEST WESTERN HOTELS	4100001	34	522130
04000 CPS	6/20/2014	$83.00	HAMPTON INN DUNCAN	4100001	34	522130
04000 CPS	6/20/2014	$249.00	FAIRFIELD INN-PONCA CITY	4100001	01	522130
04000 CPS	6/19/2014	$249.00	COMFORT SUITES	4100001	01	522130
04000 CPS	6/20/2014	$83.00	HAMPTON INNS	4100001	50	522130
04000 CPS	6/20/2014	$249.00	HOLIDAY INNS	4100001	01	522130
04000 CPS	6/20/2014	$996.00	HOLIDAY INN EXPRESS	4100001	01	522130
04000 CPS	6/23/2014	$35.00	CENTRAL PRINTING	4100001	50	531150
04000 CPS	6/23/2014	$74.72	PAMASCOCOM	4100001	01	533220
04000 CPS	6/24/2014	$249.00	HOLIDAY INN EXPRESS OWAS	4100001	01	522130
04000 CPS	6/24/2014	$307.50	SUMMIT MAILING AND SHIPPI	4100001	01	533120
04000 CPS	6/24/2014	$249.00	BEST WESTERN-MCALESTER	4100001	34	522130
04000 CPS	6/5/2014	$3.99	ATW OF ELK CITY # 07	4100001	70	537160
04000 CPS	6/13/2014	$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170
04000 CPS	6/17/2014	$2.86	WAL-MART #5071	4100001	70	537160
04000 CPS	6/4/2014	$10.28	WM SUPERCENTER #2804	4100001	35	537160
04000 CPS	6/7/2014	$49.95	RURAL ISP LLC	4100001	01	531170
04000 CPS	6/16/2014	$4,350.00	BEDFORD CAMERA AND VIDEO	4100001	50	531390
04000 CPS Total		$11,531.96				
04000 East Central Area HQ	5/29/2014	$46.56	STEVES TIRE AND REPAIR	1111141	12	533120
04000 East Central Area HQ	6/2/2014	$207.73	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	6/3/2014	$84.00	USPS 39907502433619057	1111141	01	532190
04000 East Central Area HQ	6/2/2014	$101.89	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	6/4/2014	$58.04	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	6/4/2014	$166.12	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	6/4/2014	$25.00	PINE CELLULAR PHONES INC	1111141	12	531170
04000 East Central Area HQ	6/5/2014	$70.63	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	6/6/2014	$204.40	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	6/10/2014	$50.00	OPC EOSC T&F	1111141	01	532190
04000 East Central Area HQ	6/17/2014	$40.29	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	6/19/2014	$200.00	PAYPAL TAKE-A-SEAT	1111141	13	533120
04000 East Central Area HQ	6/24/2014	$138.00	PAYPAL RUSHPOWERSP	1111141	12	533220
04000 East Central Area HQ	6/25/2014	$70.63	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	6/25/2014	$266.60	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	6/25/2014	$81.71	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	6/11/2014	$74.99	AMAZON MKTPLACE PMTS	1111141	12	533220
04000 East Central Area HQ	6/18/2014	$37.14	HOLLANDS THICK & THIN LU	1111141	13	535180
04000 East Central Area HQ	6/17/2014	$10.48	TALIHINA AUTO SUPPLY LLC	1111141	13	537150
04000 East Central Area HQ	6/27/2014	$60.00	USPS 39805209133657321	1111141	01	532190
04000 East Central Area HQ	6/5/2014	$27.00	ADAM TRUE VALUE HDWRE	1111141	12	533220
04000 East Central Area HQ	6/4/2014	$14.28	SOUTHEAST TRUE VALUE HAR	1111141	13	537150

June 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 East Central Area HQ	6/3/2014	$102.11	WM SUPERCENTER #151	1111141	01	533180
04000 East Central Area HQ	6/3/2014	$14.79	STAPLES 00107334	1111141	01	536140
04000 East Central Area HQ	6/5/2014	$76.00	DAVID'S TRADING YARD	1111141	12	533220
04000 East Central Area HQ	6/16/2014	$180.00	STANDARD MACHINE/WELDIN	1111141	12	533120
04000 East Central Area HQ	6/16/2014	$254.76	YELLOWHOUSE MACHINERY CO-	1111141	12	533220
04000 East Central Area HQ	6/17/2014	$297.19	TULSACHAIN.COM, LLC	1111141	12	533220
04000 East Central Area HQ	6/19/2014	$193.73	FASTENAL COMPANY01	1111141	12	533220
04000 East Central Area HQ	6/19/2014	$137.87	YELLOWHOUSE MACHINERY CO-	1111141	12	533220
04000 East Central Area HQ Total		$3,291.94				
04000 Food Safety Div	6/12/2014	$79.89	QUALITY HOTEL	6100002	10	522130
04000 Food Safety Div	6/18/2014	$15.00	WWW.OKAPP.ORG	6100001	01	522150
04000 Food Safety Div	6/23/2014	$36.99	BEST BUY 00002196	6100001	01	536130
04000 Food Safety Div	6/26/2014	$716.04	HYATT HOTELS DENVER GRAND	6100002	51	522130
04000 Food Safety Div Total		$847.92				
04000 General Services	5/31/2014	$10.00	STAPLES	0100001	01	536140
04000 General Services	6/2/2014	$62.21	WW GRAINGER	0101026	01	536140
04000 General Services	6/4/2014	$105.96	CLAMPITT PAPER CO OF OKL	0101026	01	534160
04000 General Services	6/5/2014	$10.20	STAPLES	0101026	01	536140
04000 General Services	6/5/2014	$34.60	STAPLES	0101026	01	536140
04000 General Services	6/11/2014	$105.00	STAPLES	0101026	01	536140
04000 General Services	6/12/2014	($105.00)	STAPLES	0101026	01	536140
04000 General Services	6/12/2014	$1,214.85	CLAMPITT PAPER CO OF OKL	0101026	01	534160
04000 General Services	6/12/2014	$102.95	CLAMPITT PAPER CO OF OKL	0101026	01	534160
04000 General Services	6/13/2014	$271.33	STAPLES	0101026	01	536140
04000 General Services	6/13/2014	$1,550.00	CENTRAL PRINTING	0101026	01	536140
04000 General Services	6/14/2014	$44.96	STAPLES	0101026	01	536140
04000 General Services	6/16/2014	$85.00	WALKER CO	0101026	01	531250
04000 General Services	6/23/2014	$121.20	MCLAIN-CHITWOOD OFFICE PR	0500001	01	536140
04000 General Services	6/23/2014	$20.02	MCLAIN-CHITWOOD OFFICE PR	0101008	01	536140
04000 General Services	6/26/2014	$368.00	CENTRAL PRINTING	0101026	01	536140
04000 General Services	6/28/2014	$38.70	STAPLES	0101026	01	534160
04000 General Services Total		$4,039.98				
04000 Laboratory	6/27/2014	$22.78	STAPLES	6700001	05	536140
04000 Laboratory	6/7/2014	($138.34)	TFS FISHER SCI CHI	6700001	11	537190
04000 Laboratory	6/7/2014	$138.34	TFS FISHER SCI ATL	6700001	11	537190
04000 Laboratory	6/13/2014	$460.00	DEPT OF ENV QUALITY	6700001	11	531250
04000 Laboratory	6/18/2014	$533.15	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	6/19/2014	$68.43	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	6/23/2014	$1,970.00	TFS THERMOELECTRONNORT	6700001	11	533220
04000 Laboratory	6/26/2014	$180.00	ENVIRONMENTAL TESTIN	6700001	11	537190
04000 Laboratory	6/3/2014	$75.00	ASSOCIATION OF AME	6700001	18	537190
04000 Laboratory	6/25/2014	$1,491.16	ALDINGER COMPANY	6700001	03	533120
04000 Laboratory	5/31/2014	$42.36	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/31/2014	$454.66	VWR INTERNATIONAL INC	6700001	12	537190

June 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Laboratory	5/31/2014	$591.63	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	5/31/2014	$278.12	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	6/3/2014	$1,030.34	VWR INTERNATIONAL INC	6700001	11	537190
04000 Laboratory	6/18/2014	$2,293.35	VWR INTERNATIONAL INC	6700001	12	541250
04000 Laboratory	5/31/2014	$673.88	TFS FISHER SCI CHI	6700001	11	541250
04000 Laboratory	5/31/2014	$193.39	TFS FISHER SCI CHI	6700001	11	537190
04000 Laboratory	5/30/2014	$173.99	AMAZON MKTPLACE PMTS	6700001	12	541250
04000 Laboratory	6/17/2014	$211.29	TFS FISHER SCI CHI	6700001	11	537190
04000 Laboratory	6/14/2014	$25.00	AMAZON MKTPLACE PMTS	6700001	12	533220
04000 Laboratory	6/13/2014	$191.88	WW GRAINGER	6700001	12	533180
04000 Laboratory	6/13/2014	$70.00	FASS	6700001	12	537190
04000 Laboratory	6/14/2014	$19.60	STAPLES	6700001	12	533180
04000 Laboratory	6/14/2014	$34.74	MSC	6700001	12	533220
04000 Laboratory	6/16/2014	$48.40	ELEMENTAR AMERICAS INC	6700001	12	533220
04000 Laboratory	6/16/2014	$298.29	ELEMENTAR AMERICAS INC	6700001	12	537190
04000 Laboratory	6/17/2014	$16.34	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	6/16/2014	$97.47	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	6/18/2014	$121.95	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	6/18/2014	$21.50	VWR INTERNATIONAL INC	6700001	12	535180
04000 Laboratory	6/17/2014	$270.00	US PHARMACOPEIAL CONV	6700001	12	537190
04000 Laboratory	6/18/2014	$40.59	WW GRAINGER	6700001	12	537150
04000 Laboratory	6/18/2014	$281.88	TFS FISHER SCI CHI	6700001	12	537190
04000 Laboratory	6/18/2014	$10.07	WW GRAINGER	6700001	12	537150
04000 Laboratory	6/16/2014	($19.50)	CROSSINGS INC.	6700001	12	537190
04000 Laboratory	6/19/2014	$42.28	TFS FISHER SCI CHI	6700001	12	533220
04000 Laboratory	6/20/2014	$126.69	TFS FISHER SCI CHI	6700001	12	533220
04000 Laboratory	6/23/2014	$156.08	LABCONCO CORPORATION	6700001	12	533220
04000 Laboratory	6/26/2014	$71.34	VWR INTERNATIONAL INC	6700001	12	533220
04000 Laboratory	6/26/2014	$37.60	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory	6/25/2014	$60.33	TFS FISHER SCI CHI	6700001	12	537190
04000 Laboratory	5/30/2014	$27.45	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	6/11/2014	$750.00	LIFETECH 25597300	6700001	17	537190
04000 Laboratory	6/12/2014	$1,124.12	3MStPau KM07975 3M0611	6700001	17	537190
04000 Laboratory	6/12/2014	$501.30	3MStPau KM07974 3M0611	6700001	17	541250
04000 Laboratory	6/17/2014	$109.02	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	6/18/2014	$52.65	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	6/18/2014	$847.17	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	6/26/2014	$137.30	TFS FISHERSCI ECOM HUS	6700001	17	537190
04000 Laboratory	5/30/2014	$79.80	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	6/4/2014	$103.24	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	6/14/2014	$268.46	STAPLES	6700001	10	533180
04000 Laboratory	6/14/2014	$60.00	STAPLES	6700001	10	533180
04000 Laboratory	6/18/2014	$877.78	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	6/19/2014	$31.85	TFS FISHERSCI ECOM HUS	6700001	10	537190

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Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Laboratory	6/21/2014	$561.47	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	6/20/2014	$207.53	TFS FISHERSCI ECOM HUS	6700001	10	537190
04000 Laboratory	6/25/2014	$450.32	VWR INTERNATIONAL INC	6700001	10	537190
04000 Laboratory	6/26/2014	$17.52	STAPLES	6700001	10	536140
04000 Laboratory	6/27/2014	$889.00	STAPLES	6700001	10	541110
04000 Laboratory	5/30/2014	$87.00	LIFETECH 25757706	6700001	17	537190
04000 Laboratory	6/10/2014	$2,173.00	TFS FISHER SCI ATL	6700001	17	541250
04000 Laboratory	6/10/2014	$299.79	WW GRAINGER	6700001	15	537150
04000 Laboratory	6/12/2014	$275.93	TFS FISHER SCI ATL	6700001	12	537190
04000 Laboratory	6/18/2014	$190.88	LABCONCO CORPORATION	6700001	12	533220
04000 Laboratory	6/19/2014	$275.00	HENRY TROEMNER LLC	6700001	15	533120
04000 Laboratory	6/21/2014	$279.37	TFS FISHER SCI ATL	6700001	12	537190
04000 Laboratory	6/24/2014	$593.00	TFS FISHER SCI ATL	6700001	12	537190
04000 Laboratory	6/25/2014	$952.23	STAPLES	6700001	01	541110
04000 Laboratory	6/25/2014	$55.36	STAPLES	6700001	01	536140
04000 Laboratory	6/25/2014	$128.80	STAPLES	6700001	01	536130
04000 Laboratory	6/27/2014	$278.05	STAPLES	6700001	01	541110
04000 Laboratory Total		$25,450.45				
04000 Legal	6/6/2014	$40.99	BEST BUY 00002204	0500001	01	515990
04000 Legal	6/11/2014	$176.00	HOLIDAY INN EXPRESS OWAS	0500001	01	522130
04000 Legal	6/23/2014	$894.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	6/23/2014	$191.00	THOMSON WEST TCD	0500001	01	515540
04000 Legal	6/23/2014	$191.00	THOMSON WEST TCD	0900001	01	515540
04000 Legal Total		$1,492.99				
04000 Market Admin	5/30/2014	$1,500.00	PAYPAL OKLAHOMAFAR	3131412	12	531160
04000 Market Admin	5/30/2014	$19.48	JO-ANN STORE #2267	3100001	06	531190
04000 Market Admin	5/30/2014	$906.84	GILLES BROS	3131412	12	537160
04000 Market Admin	6/2/2014	$30.50	WALKER CO	3100001	01	531150
04000 Market Admin	6/2/2014	$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	6/2/2014	$796.57	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	6/9/2014	$370.00	ETSY.COM	3100001	06	531190
04000 Market Admin	6/10/2014	$28.00	SQ WHITMORE FARMS	3100001	01	531190
04000 Market Admin	6/10/2014	$16.34	TARGET 00024604	3148202	02	531190
04000 Market Admin	6/11/2014	$2,499.00	PAYPAL SKHURST	3131418	18	515510
04000 Market Admin	6/15/2014	$83.00	HAMPTON INN & SUITES	3148202	02	522130
04000 Market Admin	6/13/2014	$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	6/15/2014	$83.00	HAMPTON INN & SUITES	3148202	02	522130
04000 Market Admin	6/17/2014	$11.83	HUTCHS 108	3148202	02	531190
04000 Market Admin	6/17/2014	$8.34	LOVE S COUNTRY00000190	3148202	02	531190
04000 Market Admin	6/18/2014	$56.22	MOORE'S FOOD PRIDE	3148202	02	531190
04000 Market Admin	6/18/2014	$11.94	LOVES COUNTRY 00093021	3148202	02	531190
04000 Market Admin	6/19/2014	$2,847.54	TOWNSMAN MOTEL	3148202	02	522130
04000 Market Admin	6/19/2014	$531.92	LONGHORN MOTEL	3148202	02	522130
04000 Market Admin	6/19/2014	$3.98	LOVES COUNTRY 00093021	3148202	02	531190

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Market Admin	6/23/2014	$28.50	QUIK PRINT OKLAHOMA CITY	3100001	31	531150
04000 Market Admin	6/24/2014	$249.00	TELVENT DTN LLC	3100001	10	531170
04000 Market Admin	6/24/2014	$530.00	THE OKLAHOMAN-ADVERTISIN	3131418	18	531150
04000 Market Admin	6/23/2014	$82.00	COMFORT SUITES	3131418	18	522130
04000 Market Admin	6/25/2014	$2,717.71	WALMART.COM 8009666546	3100001	06	531190
04000 Market Admin	6/26/2014	$1,173.30	WALKER CO	3131418	18	531150
04000 Market Admin	6/26/2014	$1,910.70	WALKER CO	3131412	12	531150
04000 Market Admin	6/27/2014	$12.65	THE HOME DEPOT 3908	3100001	01	537160
04000 Market Admin	6/5/2014	$10.95	STAPLES	3100001	01	536140
04000 Market Admin	6/6/2014	$83.00	SQ DARLEEN SHAW	3100001	01	522130
04000 Market Admin	6/6/2014	$70.69	THE HOME DEPOT 3902	3131412	12	537160
04000 Market Admin	6/7/2014	$38.97	OFFICE DEPOT #435	3100001	77	536140
04000 Market Admin	6/13/2014	($38.97)	OFFICE DEPOT #435	3100001	77	536140
04000 Market Admin Total		$16,937.95				
04000 Northeast Area HQ	5/29/2014	$200.54	QUANTIE AUTO SUPPLY INC	1111131	12	533220
04000 Northeast Area HQ	6/26/2014	$2,400.00	HUTCHINSON HEATING AND AI	1111131	01	533210
04000 Northeast Area HQ	6/16/2014	$5.79	SALLISAW TRUE VALUE HDW	1111131	13	537150
04000 Northeast Area HQ	6/10/2014	$37.79	OREILLY AUTO 00001875	1111131	01	533220
04000 Northeast Area HQ	5/30/2014	$143.98	STAPLES ACCOUN00687632	1111131	01	536140
04000 Northeast Area HQ	5/30/2014	$35.00	SUE'S RECYCLING AND SAN	1111131	01	533110
04000 Northeast Area HQ	5/30/2014	$59.95	DIAMONDNET	1111131	01	531170
04000 Northeast Area HQ	5/31/2014	$104.90	TAHLEQUAH CABLE TV.COM	1111131	01	531170
04000 Northeast Area HQ	5/30/2014	$204.00	LAKE REGION ELECTRIC COO	1111131	01	531370
04000 Northeast Area HQ	5/30/2014	$3.95	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	6/2/2014	$24.70	USPS 39801902133604695	1111131	01	531120
04000 Northeast Area HQ	6/6/2014	$7.00	TAHLEQUAH PUBLIC WORK	1111131	01	531360
04000 Northeast Area HQ	6/6/2014	$18.06	TAHLEQUAH PUBLIC WORK	1111131	01	531350
04000 Northeast Area HQ	6/10/2014	$57.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370
04000 Northeast Area HQ	6/10/2014	$116.60	FSI PSO BILLMATRIX	1111131	01	531370
04000 Northeast Area HQ	6/10/2014	$2.95	FSI PSO BILLMATRIX	1111131	01	531600
04000 Northeast Area HQ	6/11/2014	$31.00	NATIONAL SYMBOLS CACHE	1111131	01	536190
04000 Northeast Area HQ	6/11/2014	$217.00	NATIONAL SYMBOLS CACHE	1111131	13	536190
04000 Northeast Area HQ	6/13/2014	$282.83	SMITH FARM & GARDEN	1111131	12	533220
04000 Northeast Area HQ	6/13/2014	$15.99	SMITH FARM & GARDEN	1111131	01	531110
04000 Northeast Area HQ	6/13/2014	$935.50	FORESTRY SUPPLIERS	1111131	13	535180
04000 Northeast Area HQ	6/17/2014	$161.00	SAWGRASS EQUIPMENT LLC	1111131	12	533220
04000 Northeast Area HQ	6/17/2014	$32.50	OKLAHOMA OFFICE SYSTEM	1111131	01	533120
04000 Northeast Area HQ	6/20/2014	$253.38	ATT BUS PHONE PMT	1111131	01	531130
04000 Northeast Area HQ	6/19/2014	$31.18	AOGC/EZ-PAY	1111131	01	531360
04000 Northeast Area HQ	6/19/2014	$2.95	AOGC/EZ-PAY	1111131	01	531600
04000 Northeast Area HQ	6/20/2014	$32.05	OZARKS ELECTRC COOP CORP	1111131	01	531370
04000 Northeast Area HQ	6/20/2014	$53.27	CITY OF SALLISAW, OK	1111131	01	531370
04000 Northeast Area HQ	6/20/2014	$33.25	CITY OF SALLISAW, OK	1111131	01	531350
04000 Northeast Area HQ	6/20/2014	$19.75	CITY OF SALLISAW, OK	1111131	01	533110

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Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Northeast Area HQ	6/24/2014	$59.00	Amazon.com	1111131	01	536140
04000 Northeast Area HQ	6/25/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	77	537160
04000 Northeast Area HQ	6/25/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	77	537160
04000 Northeast Area HQ	6/25/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	77	537160
04000 Northeast Area HQ	6/25/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	77	537160
04000 Northeast Area HQ	6/25/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	77	537160
04000 Northeast Area HQ	6/26/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	01	531370
04000 Northeast Area HQ	6/26/2014	$200.00	LAKE REGION ELECTRIC COO	1111131	01	531600
04000 Northeast Area HQ	6/26/2014	$3.95	LAKE REGION ELECTRIC COO	1111131	01	533210
04000 Northeast Area HQ	6/27/2014	$590.00	ALL AMERICAN PLUMBING	1111131	01	533210
04000 Northeast Area HQ	6/27/2014	$112.41	WW GRAINGER	1111131	77	537160
04000 Northeast Area HQ	6/29/2014	$65.45	AMAZON MKTPLACE PMTS	1111131	01	533180
04000 Northeast Area HQ	6/27/2014	$404.10	WW GRAINGER	1111131	01	533120
04000 Northeast Area HQ	6/26/2014	$10.00	OKLAHOMA DEPT OF LABOR	1111131	01	533210
04000 Northeast Area HQ	6/23/2014	$167.20	LOWES #01818			
04000 Northeast Area HQ Total		$7,463.22		3131412	12	537160
04000 Plasticulture	6/6/2014	$13.59	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	6/9/2014	$23.64	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	6/11/2014	$104.05	IRRIGATION MART INC	3131412	12	531190
04000 Plasticulture	6/13/2014	$25.50	WAL-MART #0622	3131412	12	536110
04000 Plasticulture	6/14/2014	$162.32	PANERA BREAD #2819	3131412	12	537160
04000 Plasticulture	6/13/2014	$48.97	WESTLAKE HARDWARE	3131412	12	531190
04000 Plasticulture	6/14/2014	$530.44	WESTERN SIZZLIN	3131412	12	537160
04000 Plasticulture	6/17/2014	$6.23	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	6/18/2014	$165.34	AMERICAN PLANT PRODUCTS A	3131412	12	537160
04000 Plasticulture	6/19/2014	$240.96	MORGAN COUNTY SEEDS STORE	3131412	12	537160
04000 Plasticulture	6/19/2014	$124.88	TRACTOR-SUPPLY-CO #0527	3131412	12	537160
04000 Plasticulture	6/19/2014	$125.06	COPE PLASTICS INC	3131412	12	537160
04000 Plasticulture	6/25/2014	$17.38	ROSS TRUE VALUE	3131412	12	537160
04000 Plasticulture	6/27/2014	$816.76	CENTRAL NEW HOLLAND OF ED	3131412	12	537160
04000 Plasticulture	6/27/2014	$18.64	ACE HARDWARE HOME & AU			
04000 Plasticulture Total		$2,423.76		1111171	35	531600
04000 Rural Fire Defense	5/30/2014	$6.93	OK GOV CONVENIENCE FEE	1111171	29	535120
04000 Rural Fire Defense	5/30/2014	$6,251.44	GSA	1111171	35	531250
04000 Rural Fire Defense	5/30/2014	$277.00	OK TAX COMMISSION TAG A	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	5/22/2014	$315.00	BEST WESTERN INN	1111121	94	522130
04000 Rural Fire Defense	6/3/2014	$581.00	HOCHATOWN COUNTRY LODGE I	1111171	35	522130

June 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Rural Fire Defense	6/3/2014	$83.00	HOCHATOWN COUNTRY LODGE I	1111121	44	522130
04000 Rural Fire Defense	6/11/2014	$1,718.90	CENTER OF FAMILY LOVE	1111121	61	536190
04000 Rural Fire Defense	6/11/2014	$325.00	CORYS AUDIO VISUAL SERVIC	1111121	11	531190
04000 Rural Fire Defense	6/13/2014	$115.89	USCC CALL CENTER	1111171	35	531130
04000 Rural Fire Defense	6/12/2014	$83.00	BEST WESTERN-MCALESTER	1111121	48	522130
04000 Rural Fire Defense	6/12/2014	$1,245.00	BEST WESTERN-MCALESTER	1111121	48	522130
04000 Rural Fire Defense	6/25/2014	$4,498.80	MOBIL SATELLITE TECHNOLO	1111121	14	531130
04000 Rural Fire Defense	6/25/2014	$618.00	BEST WESTERN INN	1111121	48	522130
04000 Rural Fire Defense	6/26/2014	$75.00	FOREST LANDOWNERS ASSO	1111121	77	531260
04000 Rural Fire Defense	6/4/2014	$285.78	WSC Windstream PmtFee	1111171	35	531130
04000 Rural Fire Defense	6/4/2014	$142.90	WSC Windstream PmtFee	1111161	40	531130
04000 Rural Fire Defense	6/4/2014	$125.75	WSC Windstream PmtFee	1111161	77	531130
04000 Rural Fire Defense	6/4/2014	$17.15	WSC Windstream PmtFee	1111161	41	531130
04000 Rural Fire Defense	6/11/2014	$47.90	ATT BUS PHONE PMT	1117443	43	531130
04000 Rural Fire Defense	6/19/2014	$285.79	WSC Windstream Pmt&Fee	1111171	35	531130
04000 Rural Fire Defense	6/19/2014	$142.90	WSC Windstream Pmt&Fee	1111161	40	531130
04000 Rural Fire Defense	6/19/2014	$125.75	WSC Windstream Pmt&Fee	1111161	77	531130
04000 Rural Fire Defense	6/19/2014	$17.14	WSC Windstream Pmt&Fee	1111161	41	531130
04000 Rural Fire Defense	6/4/2014	$749.00	SASCO MACHINE INC	1111171	35	533220
04000 Rural Fire Defense Total		$20,654.02				
04000 Southeast Area HQ	5/29/2014	$47.97	BAILEY LUMBER CO (BROKEN	1111151	01	533210
04000 Southeast Area HQ	5/29/2014	$47.97	BAILEY LUMBER CO (BROKEN	1111151	01	533210
04000 Southeast Area HQ	5/29/2014	($47.97)	BAILEY LUMBER CO (BROKEN	1111151	01	533210
04000 Southeast Area HQ	6/2/2014	$44.18	SW ARKANSAS EQUIPMT DEQUE	1111151	01	533110
04000 Southeast Area HQ	5/30/2014	$19.99	ATW OF POTEAU # 12	1111151	13	535180
04000 Southeast Area HQ	6/3/2014	$286.67	FASTENAL COMPANY01	1111151	01	533210
04000 Southeast Area HQ	6/4/2014	$392.35	LOWES #02571	1111151	01	533210
04000 Southeast Area HQ	6/12/2014	$88.20	B&N HARDWARE AND POULTRY	1111151	01	533210
04000 Southeast Area HQ	6/17/2014	$10.04	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ	6/17/2014	$280.71	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	6/17/2014	$346.27	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ	6/17/2014	$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	6/17/2014	$1.25	MUNICIPAL ONLINE PAYMENT	1111151	01	531600
04000 Southeast Area HQ	6/18/2014	$94.83	WSC Windstream Pmt&Fee	1111151	01	531130
04000 Southeast Area HQ	6/17/2014	$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	6/17/2014	$338.51	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ	6/17/2014	$90.06	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	6/17/2014	$27.47	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	6/17/2014	$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	6/24/2014	$105.78	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ	6/24/2014	$74.99	ATT BUS PHONE PMT	1111151	01	531170
04000 Southeast Area HQ	6/24/2014	$277.40	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ	6/24/2014	$244.01	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	6/24/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600

June 14 P-Card Transactions						
Group Name	**Purchase Date**	**Item Total**	**Vendor Name**	**Department**	**Program**	**Account**
04000 Southeast Area HQ	6/24/2014	$279.13	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ	6/24/2014	$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ	6/23/2014	$108.22	OK NATURAL GAS/TNB	1111151	01	531360
04000 Southeast Area HQ	6/23/2014	$3.70	OK NATURAL GAS/TNB	1111151	01	531600
04000 Southeast Area HQ	6/12/2014	$68.75	BLAKES GROCERY HW & FEED	1111151	01	533110
04000 Southeast Area HQ	6/12/2014	$50.25	BLAKES GROCERY HW & FEED	1111151	13	533220
04000 Southeast Area HQ	6/16/2014	$26.80	PARTS HOUSE INC	1111151	13	533220
04000 Southeast Area HQ Total		$3,415.93				
Grand Total		$337,559.51				

AUGUST 12, 2014 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

2014 AG CPU Refresh:
Dell Computers - Optiplex 7010 Tower - 56 Quantity @ $930.75 each - $52,122
Dell Computers - Dell Latitude E6440 Laptop - 49 Quantity @ $1,498.00 each - $73,402.00

Dell Computers - Dell UltraSharp 24 Monitor, U2412M with 3 year Warranty - 2 each @ $292.29 - $585, totaling $126,109.00

BMI Laserfiche -FY 2015 Maintenance agreement and lease to own Laserfische software (Document Imaging) - $23,000.00

ESRI Business Information Systems - FY2015 Software maintenance on various GIS software applications - ArcView and ArcEditor - $15,500.00

Peak Uptime - FY2015 Maintenance agreement for the REO4500 disc backup system, $6,600.00

Agricultural Environmental Management Services

Direct funding expenditure to Oklahoma State University, Division of Agricultural Sciences and Natural Resources, for required poultry waste management training and education. July 1, 2014 through June 30, 2015 - $54,000.00

106 Water Pollution Control Program Grant CA # 1-00640014. This agreement is between OWRB and ODAFF for OWRB to collect the groundwater samples at monitoring wells of swine licensed managed feeding operations. 07/01/14 through 06/30/15 - $185,000.00

Agricultural Statistics

Printing of 1,000 Oklahoma Agricultural Statistics 2014 annual bulletins, and Oklahoma Pocket Facts 2014 for FY 2015 - $6,700.00.

Contract with Office of State Finance - Information Division to provide telephone services (long distance and local) for Agricultural Statistics Division in FY 2015 - $14,000.00.

Forestry Services

Provide for Pre-Fire Management on Reclamation Lands FY 15 - $30,000.00

Award Federal Forest Health Grant funding for multiple landowner contracts under the Southern Pine Beetle Prevention Program. Funds are used to pay participating landowners a flat rate per acre or cost-share percentage to thin dense pine stands at risk of attack from this

destructive forest pest and are administered through Forestry Services' Forest Resources Development Program. - $50,000.00

Change to 11 Foresters instead of 10 Foresters to attend ISA Tree Assessment Qualification Course in August - FY15 - $7,250.00

Renewal of contract for Firewise Coordinator FY 15 - $66,000.00

OMES authorized and funded Capital Improvement Projects for Equipment Pole Barn at the Forest Tree Improvement Center, Idabel - $48,384.00

OMES authorized and funded Capital Improvement Projects for Modular Pesticide Storage Unit at FRC at Goldsby - $48,000.00

Annual Southern Pine Beetle Aerial Detection Flights for three counties (Pushmataha, McCurtain and LeFlore - Expenses are covered through US Forest Service-Forest Health Monitoring Grant. $9,600.00

Market Development

Oklahoma Agtourism and Oklahoma Dept. of Tourism are partnering in a project to promote Oklahoma Wineries. Amount approved by Board in October 2013 was $39,000.00. Total cost of project is $45,751.42. Total funding is provided by USDA Specialty Crop Block Grant 12-25-B-1482 - Increase of $6,751.42

AUGUST 12, 2014 BOARD MEETING

OUT-OF-STATE TRAVEL	ESTIMATED COST
Administrative Services	
Dusty Goforth – 06/06 – Seneca, Missouri Investigation of Timber Theft	-0-*
Gerald Kelly – 09/12–14 – Warrensburg, MO AAA Driver Improvement Instruction Recertification Course (Course required every 3 years for Training Specialist and is not available in Oklahoma)	363.00
Blayne Arthur – 09/10-14 – Burlington, VT National Association of State Departments of Agriculture Annual Meeting	1,848.20
Jim Reese – 09/10-14 – Burlington, VT National Association of State Departments of Agriculture Annual Meeting	1,898.20
Animal Industry Services	
Michael Herrin – 08/21-22 – Fayetteville, AR Poultry Health Advisory Meeting	280.00*
Rod Hall – 08/21-22 – Fayetteville, AR Poultry Health Advisory Meeting	280.00*
Alicia Southerland – 09/15-18 – Ft. Collins, CO MIM Advance Training	1,243.00**
Justin Roach – 09/15-18 – Ft. Collins, CO MIM Advance Training	1,243.00**
Consumer Protection Services	
Elizabeth Nguyen – 09/21-24 – San Antonio, TX Horticulture Inspection Society Southern Chapter Meeting	1,235.00
Harley Holsten – 09/21–24 – San Antonio, Texas Horticulture Inspection Society Southern Chapter Meeting	1,235.00
Forestry Services	
Richard Marrow – 07/03 – Fort Smith, AR Pick up repaired dozers 2184 and 2188	-0-*

Scott Huff – 08/18-20 – Licking, MO Regional Nursery Technology Transfer and Training Meeting and Workshop	-0-*
Tom Murray – 8/18-21 – Fort Smith, AR ISA Tree Risk Assessment Qualification Course	-0-*
Carri Abner – 08/18–08/21 – Fort Smith, AR ISA Tree Risk Assessment Qualification Course	-0-*
Jeri Irby – 08/18–08/21 – Fort Smith, AR ISA Tree Risk Assessment Qualification Course	-0-*
Ray Samford – 08/18–08/21 – Fort Smith, AR ISA Tree Risk Assessment Qualification Course	-0-*
Richard Madden – 10/13–10/15 – Warrens, WI Pick up Sphagnum Moss	461.00
<u>Market Development Services</u>	
Becca Lasich – 08/08-10 – Wichita, KS Midwest Hunt Fest	768.00
Kerry Barrick – 10/15-16 – Dallas, TX Texas State Fair	392.00
Julie Sears – 10/15-16 – Dallas, TX Texas State Fair	392.00
Barbara Charlet – 10/16-24 – Paris, France SIAL Show - funded by SUSTA	-0-*
Becca Lasich – 10/25–26 – Dallas, TX Dallas Travel and Adventure Show	713.00
<u>Office of General Counsel</u>	
Teena Gunter – 10/19-22 – Albuquerque, NM American Agriculture Law Symposium	1,350.00
Bennett Abbott – 10/19-22 – Albuquerque, NM American Agriculture Law Symposium	1,250.00
Lee Dooley – 10/19-22 – Albuquerque, NM American Agriculture Law Symposium	1,250.00
Ruseal Brewer – 10/19-22 – Albuquerque, NM American Agriculture Law Symposium	1,250.00

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

Exhibit A
Board of Agriculture
August 12, 2014

Ag Enhancement and Diversification

Name	Purpose	Loan/Grant	Amount
Coleen Thornton Welling, OK	Root stock, mulch, fertilizer, soil amendments	Farm Diversification Grant	$5,000.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF AG ENHANCEMENT AND DIVERSIFICATION LOANS AND GRANTS

ON this 12th day of August, 2014, the Ag Enhancement and Diversification Advisory Board recommended for consideration before the State Board of Agriculture those certain person(s) summarized on Exhibit A requesting a loan or a grant.

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

WITNESS My Hand and Official Seal this 12th day of August, 2014.

_____

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
August 12, 2014

Ag Enhancement and Diversification

Name	Purpose	Loan/Grant	Amount
Tulsa State Fair Junior Livestock Auction Corporation	Carcass Data Collection	Basic & Applied Research Grant	$20,000.00
Oklahoma Youth Exposition, Inc.	Wether Dam Doe Show Dorset Advantage Ewe breed	Basic & Applied Research Grant	$20,000.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF AG ENHANCEMENT AND DIVERSIFICATION LOANS AND GRANTS

ON this 12th day of August, 2014, came for consideration before the State Board of Agriculture those certain person(s) summarized on Exhibit A requesting a loan or a grant.

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

WITNESS My Hand and Official Seal this 12th day of August, 2014.

_____

Jim Reese
President
State Board of Agriculture

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

IN RE: VALUE ADDED PARTNERS LLC	)	
	)	**LOAN P.O. NO. 0409003823**
DEBTOR	)	
	)	

RECOMMENDATION FOR CONVERSION OF LOAN INTO A GRANT

ON THIS 12th day of August 2014, this matter comes on for consideration. Value Added Partners LLC (Debtor) was awarded an $18,100.00 Marketing Utilization loan in April, 2005. The loan was for the purpose of conducting a feasibility study and developing a business plan to determine the economic viability of a manufacturing facility built to put pizza topping on the pizza crust that was currently being manufactured by Value Added Products. The Debtor utilized the full amount of $18,100.00 as proposed.

The funding of a feasibility study and business plan was completed; however, the building of the plant was never initiated due to lack of cash flow for Value Added Products to invest in the topping plant. To date, a total of Twelve Thousand Sixty-Six Dollars and Sixty-Six Cents ($12,066.66) has been repaid. Debtor became inactive and was formally dissolved on September 23, 2011. There is a remaining balance of $617.94 in the business account.

On July 22, 2014, Debtor presented its case before the Oklahoma Agricultural Enhancement and Diversification Advisory Board (OAEDB) and requested a recommendation to the State Board of Agriculture that the loan balance of Six Thousand Thirty-Three Dollars and Thirty-Four Cents ($6,033.34) be converted into a grant.

After due consideration, OAEDB approved a motion to recommend to the State Board of Agriculture that the Debtor pay $617.94 toward the existing loan balance, and the remaining amount of $5,415.40 be converted into a grant. The State Board of Agriculture has the authority to convert loans into grants under OAC 35:40-5-111.

Jamey Allen

Jamey Allen
Oklahoma Agricultural Enhancement
and Diversification Board

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing ***Recommendation For Conversion Of Loan Into A Grant*** was mailed by certified mail, return receipt requested, postage prepaid, on the date of filing to:

Value Added Partners
Todd Holder
513 Barnes
Alva, OK 73717

And that a copy was delivered to:

Jamey Allen
Oklahoma Agricultural Enhancement and
Diversification Board

_____

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

VALUE ADDED PARTNERS **TODD HOLDER** **513 BARNES** **ALVA, OK 73717** **DEBTOR**	)	**LOAN P.O. NO. 0409003823**

FINAL AGENCY ORDER

On this date, August 12, 2014, there came before the State Board of Agriculture the ***Recommendation For Conversion Of Loan Into A Grant*** of the Oklahoma Agricultural Enhancement and Diversification Board on behalf of Value Added Partners, Debtor.

After review, the State Board of Agriculture votes and hereby accepts the ***Recommendation*** as presented.

Attached to this ***Final Agency Order*** is a true and correct copy of the ***Recommendation For Conversion Of Loan Into A Grant*** which shall be and hereby is by reference made a part of this ***Final Agency Order.*** Additionally, the Market Development Services Division is directed to serve upon respondent either personally or by certified mail, return receipt requested, a true and correct copy of this ***Final Agency Order.***

IT IS SO ORDERED as of this 12th day of August, 2014.

FOR THE STATE BOARD OF AGRICULTURE:

_____
Jim Reese
Commissioner

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing ***Final Agency Order*** was mailed by certified mail, return receipt requested, postage prepaid, on the date of filing to:

Value Added Partners
Todd Holder
513 Barnes
Alva, Oklahoma 73717

And that a copy was delivered to:

Jamey Allen
Oklahoma Agricultural Enhancement and
Diversification Board

_____

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 12th day of August 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 12th day of August 2014.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
August 12, 2014

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Brian Lane	OGC-14-053	AEMS	$100.00
Jackie Tackett	OGC-14-027	AEMS	$100.00
Cody Goodnight	OGC-13-661	CPS	$500.00
L & S Feed and Supply	OGC-14-073	CPS	$1,000.00
Mother Nature Pest Control	OGC-13-772	CPS	$1,500.00
Walden Pest Control	OGC-14-070	CPS	$1,000.00
	OGC-13-789		
	OGC-13-763		
	OGC-13-764		
	OGC-13-765		
	OGC-13-730		
	OGC-13-790		
Robert Zajic	OGC-13-617	CPS	$1,500.00
Consent Orders			
Regier Flying Service	OGC-14-046	CPS	$1,500.00
	OGC-14-047		
	OGC-13-693		
	OGC-13-727		
Default Judgment			
Henry G. Drake & Henry Drake II	OGC-14-091	CPS	$3,000.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Brian Lane
Case File No: OGC 14-053

Brian Lane
42382 County Road 570
Eucha, OK 74342

Summary of Facts: Respondent operates a poultry feeding operation. Respondent did not reregister their poultry feeding operation by January 1, 2014. The Department received Respondent's registration renewal on January 10, 2014.

Statute or Rule violation: OAC 35 § 17-5-3(a)(2) specifically provides: every poultry feeding operation shall be required to reregister annually by January 1 to operate.

Proposed Administrative Penalty: The administrative fine of One Hundred Dollars ($100.00) (1 count at $100.00 per count/week) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: N/A

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 10 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. BRIAN LANE 42382 COUNTY ROAD 570 EUCHA, OK RESPONDENT.	)	Case No: OGC: 14-053

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars ($100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Brian Lane
Signature

BRIAN LANE Owner
Printed Name and Title:

Date: 4-24-2014

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

APR 18 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. BRIAN LANE 42382 COUNTY ROAD 570 EUCHA, OK RESPONDENT.	)	Case No: OGC: 14-053

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on June 19, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of poultry waste application under the name Brian Lane, 42382 county Road 570, Eucha, OK.

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

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

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

OAC § 35 17-5-3(a)(2) provides:

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

ALLEGATIONS OF FACT

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

- Respondent operates a poultry feeding operation.
- The Department received Respondent's registration renewal on January 10, 2014.
- Respondent did not reregister by January 1, 2014.

ALLEGED CONCLUSIONS OF LAW

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

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

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

-DATED THIS 18th day of April, 2014.

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

Teena G. Gunter, General Counsel, OBA # 17767
James P. Woodruff, OBA # 11579
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
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 April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

BRIAN LANE
42382 COUNTY ROAD 570
EUCHA, OK

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: 14-053**
BRIAN LANE	)	
42382 COUNTY ROAD 570	)	
EUCHA, OK	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars ($100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Jackie Tackett
Case File No: OGC 14-027

Jackie Tackett
P.O. Box 551
Bokoshe, OK 74930

Summary of Facts: Respondent operates a poultry feeding operation. Respondent did not reregister their poultry feeding operation by January 1, 2014. The Department received Respondent's registration renewal on January 9, 2014.

Statute or Rule violation: OAC 35 § 17-5-3(a)(2) specifically provides: every poultry feeding operation shall be required to reregister annually by January 1 to operate.

Proposed Administrative Penalty: The administrative fine of One Hundred Dollars ($100.00) (1 count at $100.00 per count/week) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: N/A

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

RECE
MAY 12
AG ENVIR MGT
OK DEPT OF AGR

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	
COMPLAINANT,	**Case No: OGC: 14-027**
v.	
JACKIE TACKETT P.O. BOX 551 BOKOSHE, OK 74930	
RESPONDENT.	

STATE BOARD OF AGRICULTURE
JUL 10 2014

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars ($100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Jackie Tackett
Signature

Jackie Tackett
Printed Name and Title:

Date: 5.9.14

5-12-14 $100.00 # 2080

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

APR 18 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

JACKIE TACKETT
P.O. BOX 551
BOKOSHE, OK 74930

RESPONDENT.

Case No: OGC: 14-027

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on June 19, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of poultry waste application under the name Jackie Tackett, Bokoshe, OK.

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

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

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

OAC § 35 17-5-3(a)(2) provides:

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

ALLEGATIONS OF FACT

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

- Respondent operates a poultry feeding operation.
- The Department received Respondent's registration renewal on January 9, 2014.
- Respondent did not reregister by January 1, 2014.

ALLEGED CONCLUSIONS OF LAW

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

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

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

-DATED THIS 18th day of April, 2014.

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

Teena G. Gunter, General Counsel, OBA # 17767
James P. Woodruff, OBA # 11579
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
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 April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

JACKIE TACKETT
P.O. BOX 551
BOKOSHE, OK 74930

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,	)	**Case No: OGC: 14-027**
v.	)	
JACKIE TACKETT	)	
P.O. BOX 551	)	
BOKOSHE, OK 74930	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Hundred Dollars ($100.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. CODY GOODKNIGHT
Case File No: OGC 13-661

Cody Goodknight
17595 CR NS 238
Chattanooga, OK 73528

Summary of Facts: Respondent is a certified private applicator and was applying pesticide commercially without obtaining the proper certification.

Statute or Rule violation: O.S. 2 § 3-86(A)(15) specifically prohibits operating or doing business as an applicator unless the person has obtained a valid license for the category in which the person is engaged.

Proposed Administrative Penalty: The administrative fine of Seven Hundred and Fifty Dollars ($750.00), (1 count at $750.00 per count), was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. Respondent met with the Department and requested a small business reduction in the fine. Upon review by the Department, the fine was reduced to Five Hundred Dollars ($500.00). The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: Small Business

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 17 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

CODY GOODNIGHT
17595 CR NS 238
CHATTANOOGA OK 73528

RESPONDENT.

Case No: OGC: 13-661

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ~~($750.00)~~ 500.00 per. Ruseal Brewer 7/15/14 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:

Cody Goodknight
Signature

Cody Goodknight
Printed Name and Title:

Date: 7/15/14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAY 28 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. CODY GOODNIGHT 17595 CR NS 238 CHATTANOOGA OK 73528 RESPONDENT.	)	Case No: OGC: 13-661

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.**

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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 under the name Cody Goodnight, with a primary place of business located in Chattanooga, OK.

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

Okla. Stat. 2 § 3-86(A)(15) provides:

> It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> Any person to act, operate, do business, or advertise as an applicator unless the person has obtained a valid license issued by the Board for the category in which the person is engaged;

ALLEGATIONS OF FACT

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

- On or about September 18, 2013, the Department received a complaint related to the Respondent's commercial pesticide activities (PMC 14-049).

- The Department initiated an investigation and discovered Respondent had been engaged in commercial pesticide activities without a license.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86(A)(15) by failing to obtain a license before acting or operating as a pesticide applicator.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any

person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) and not more than Ten Thousand Dollars ($10,000.00) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Seven Hundred and Fifty Dollars ($750.00). (One count at $750.00 per violation).

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

DATED THIS 25th day of May, 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 28th day of May, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

CODY GOODNIGHT
17595 CR NS 238
CHATTANOOGA OK 73528

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,	)	**Case No: OGC: 13-661**
v.	)	
CODY GOODNIGHT **17595 CR NS 238** **CHATTANOOGA OK 73528**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. L & S FEED and SUPPLY
Case File No: OGC 14-073

L&S Feed and Supply
102 S Railroad
Chouteau, OK 74337

Summary of Facts: Respondent was observed selling restricted use pesticide. Respondent is not licensed as a restricted use pesticide dealer.

Statute or Rule violation: O.S. 2 § 3-86(C)(7) specifically prohibits selling or offering to sell restricted use pesticide without first obtaining a license.

Proposed Administrative Penalty: The administrative fine of One Thousand Dollars ($1000.00), (1 count at $1000.00 per count), was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: N/A

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 17 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

L & S FEED AND SUPPLY
102 S RAILROAD
CHOUTEAU OK 74337

RESPONDENT.

Case No: OGC: 14-073

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Todd Shyden
Signature

Todd Shyden Vice Pres
Printed Name and Title:

Date: 7-15-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 07 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

L & S FEED AND SUPPLY
102 S RAILROAD
CHOUTEAU OK 74337

RESPONDENT.

Case No: OGC: 14-073

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 August 21, 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 L & S Feed Supply, with a primary place of business located at 102 S Railroad, Chouteau, OK 74337.

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

Okla. Stat. 2 § 3-86(C)(7) provides:

> It shall be unlawful for any person, whether or not a person holds a permit as a manufacturer, registrant, or distributor, to distribute, sell, or offer for sale within this state, deliver for transportation or transport in intrastate or interstate commerce, or to violate any part of this subarticle or rules promulgated by the Board. Any pesticide registration, permit, certificate, or identification issued may be suspended, canceled, revoked, or refused reissue by the Board after a notice and opportunity to be heard has been given to the holder of the registration, permit, certificate, or identification. Notice shall be given to the holder of the registration, permit, certificate, or identification by registered or certified mail at least ten (10) days prior to the date of hearing. The suspension, cancellation, revocation, or refusal to reissue any registration, permit, certificate or identification may be made if the Board finds that:
>
> A pesticide dealer has sold, offered for sale, or distributed within this state any pesticide without first obtaining a valid pesticide dealer's permit in the appropriate category issued by the Board;

ALLEGATIONS OF FACT

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

- The Department inspector observed that Respondent had Grazon P+D for sale.
- Grazon P+D is a restricted use pesticide and can only be sold by a licensed restricted use pesticide dealer.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86(C)(7) by selling or offering to sell restricted use pesticide without first obtaining a dealers permit.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

23. Pursuant to 2 Okla. Stat. § 2-18(A), after notice and opportunity for a hearing in accordance with the Administrative Procedures Act, if the State Board of Agriculture finds any

person in violation of the Oklahoma Agricultural Code or any rule promulgated or order issued pursuant thereto, unless otherwise specifically provided by statute or rule, the Board shall have the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) and not more than Ten Thousand Dollars ($10,000.00) for each violation.

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Dollars ($1000.00). (One count at $1000.00 per violation).

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

DATED THIS 7th day of July, 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 7th day of July, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

L & S FEED AND SUPPLY
102 S RAILROAD
CHOUTEAU OK 74337

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,	)	**Case No: OGC: 14-073**
v.	)	
L & S FEED AND SUPPLY 102 S RAILROAD CHOUTEAU OK 74337	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Dollars ($1000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. MOTHER NATURE PEST CONTROL
Case File No: OGC 13-772

Mother Nature Pest Control
P.O. Box 471440
Tulsa, OK 74147

Summary of Facts: Respondent is a pesticide applicator. Respondent made three (3) pesticide applications for bedbugs using an inappropriate pesticide.

Statute or Rule violation: O.S. 2 § 3-86(A)(4) specifically prohibits using a pesticide in a manner inconsistent with its labeling.

Proposed Administrative Penalty: The administrative fine of Two Thousand Two Hundred and Fifty Dollars ($2250.00), (3 counts at $750.00 per application), was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. Respondent met with the Department and provided evidence of mitigation (Respondent purchased new furniture for the customer at issue) and the fine was reduced to One Thousand Five Hundred Dollars (1500.00). The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: N/A

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 07 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

MOTHER NATURE PEST CONTROL
P.O. BOX 471440
TULSA, OK 74147

RESPONDENT.

Case No: OGC: 13-772

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Two Hundred and Fifty Dollars (~~$2250.00~~ 1500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

Jerry Wigglesworth - Region manager
Printed Name and Title:

Date: 7/2/14

& remedial actions reduction.
KB
6-23-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAY 28 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

MOTHER NATURE PEST CONTROL
P.O. BOX 471440
TULSA, OK 74147

RESPONDENT.

Case No: OGC: 13-772

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 pesticide application under the name Mother Nature Pest Control in the State of Oklahoma.

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

Okla. Stat. 2 § 86(A)($) provides:

> It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board;

ALLEGATIONS OF FACT

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

- Respondent is a pesticide applicator.
- Respondent made an application of Ultracide (EPA # 499-404) to the Willow Cliff Apartments on October, 8, 17 and 24, 2013.

- The application was made for the purpose of treating bed bugs.
- This pesticide is not registered for use on bed bugs.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 86(A)(4) by using a pesticide in a manner inconsistent with its label.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Thousand Two Hundred and Fifty Dollars ($2250.00). (Three counts at $750.00 per violation).

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

DATED THIS 28th day of May, 2014.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 28th day of May, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

MOTHER NATURE PEST CONTROL
P.O. BOX 471440
TULSA, OK 74147

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 13-772**
MOTHER NATURE PEST CONTROL P.O. BOX 471440 TULSA, OK 74147	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Thousand Two Hundred and Fifty Dollars ($2250.00) 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. WALDEN PEST CONTROL
Case File Nos: OGC-14-070; 13-789; 13-763; 13-764; 13-765; 13-730 & 13-790

Walden Pest Control
P.O. Box 374
Norman, OK 73070

Summary of Facts: Respondent, a certified pesticide applicator, was sent a request for records. The requests for records were for seven separate pesticide applications. Respondent did not respond to the Department's request for records within seven (7) days.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Seven Hundred and Fifty Dollars ($1750.00). Seven counts at $250.00 per violation of 2 O.S. § 3-83(A) was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. Respondent's attorney met with the Department and requested a small business reduction in the fine. The fine was reduced to One Thousand Dollars ($1000.00). The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

Deviations: Small Business Consideration

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 17 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

WALDEN PEST CONTROL
PO BOX 374
NORMAN, OK 73070

RESPONDENT.

Case Nos: OGC: 14-070; 13-789; 13-763; 13-764; 13-765; 13-730;13-790

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand ~~Seven Hundred and Fifty~~ Dollars ($1000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Roger Walden
Signature

Owner
Printed Name and Title:

Date: 7-17-14

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 Nos: OGC: 14-070; 13-789; 13-763; 13-764; 13-765; 13-730;13-790
WALDEN PEST CONTROL PO BOX 374 NORMAN, OK 73070	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

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

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a pesticide facility under the name Walden Pest Control, with a primary place of business located in Norman, Oklahoma.

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

Okla. Stat. 2 § 83(A) provides:

Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

ALLEGATIONS OF FACT

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

- On September 26, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 1500 Penn Lane, Moore, OK (PMR 14-084).

- On November 20, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 316 SW 147th, Moore, OK (PMR 14-147).
- Additionally, no treatment sticker or stencil was present at the 316 SW 147th site.
- On November 1, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 19501 N Penn, Bldg #8, Oklahoma City, OK (PMR 14-114).
- On November 1, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 19501 N Penn, Bldg #9, Oklahoma City, OK (PMR 14-115).
- On November 1, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 19501 N Penn, Bldg #10, Oklahoma City, OK (PMR 14-116).
- On June 11, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 617 Summit Hollow Dr., Norman, OK (PMR 13-376).
- On November 22, 2013, Respondent was sent from the Department a request for records concerning the termite per-treatment performed at 1517 Ginger Ave., Moore OK (PMR 14154).

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Ann. 2 § 3-83(A) by failing to furnish records within seven (7) working days.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Seven Hundred and Fifty Dollars ($1750.00). (Seven counts at $250.00 per violation).

32. If you wish to waive your right to hearing and stipulate to the above alleged findings of fact and conclusions of law, you may pay the full amount of the recommended penalty by check

or money order and sign and return the attached Resolution by Stipulation along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 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:

WALDEN PEST CONTROL
PO BOX 374
NORMAN, OK 73070

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,	)	**Case Nos: OGC: 14-070; 13-789; 13-763; 13-764; 13-765; 13-730;13-790**
v.	)	
WALDEN PEST CONTROL PO BOX 374 NORMAN, OK 73070	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Seven Hundred and Fifty Dollars ($1750.00) 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. ROBERT ZAJIC
Case File No: OGC 13-617

Robert Zajic
1105 Jeremy Street
El Reno, OK 73036

Summary of Facts: Respondent is a homeowner who applied pesticide to his property. The chemical drifted onto his neighbor's property. Laboratory results indicated the pesticide was improperly mixed or applied at a concentration higher than recommended by the label.

Statute or Rule violation: O.S. 2 § 3-86(A)(4) and O.S. 2 § 3-86(A)(3) specifically prohibits using a pesticide in a manner inconsistent with its labeling and prohibits the negligent application of pesticide which results in a drift.

Proposed Administrative Penalty: The administrative fine of One Thousand Five Hundred Dollars ($1500.00), (2 counts at $750.00 per count), was recommended as full settlement of all complaints and allegations listed in the Notice of Violation. Respondent met with the Department and requested a reduction in the fine as he was not a commercial applicator and both counts originated from a single application. Upon review by the Department, the fine was reduced to Seven Hundred and Fifty Dollars (750.00) to reflect the single application event. The amount of this fine is consistent with the amount of fines previously charged for similar violations and within the recommended fine matrix. Respondent stipulated to the allegation and paid the fine in full.

Deviations: N/A

Other Actions Required: N/A

OGC Attorney: Ruseal Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 18 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

ROBERT ZAJIC
1105 JEREMY STREET
EL RENO, OK 73036

RESPONDENT.

Case No: OGC: 13-617

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Five Hundred Dollars ($1500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298. (Note fine lowered to 750.00)

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:

Robert Zajic
Signature

Robert Zajic
Printed Name and Title:

Date: 7-17-14

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 07 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 13-617**
ROBERT ZAJIC **1105 JEREMY STREET** **EL RENO, OK 73036**	)	
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 August 21, 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 application under the name Robert Zajic, with a primary place of business located at 19787 Greenwood Road, Spiro, Oklahoma 74959.

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 § 86(A)(3-4) 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 operated in a negligent manner, thereby causing a pesticide to drift off-target;
>
> 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 June 11, 2013, Respondent made an application of Ranger Pro Herbicide to 719 ½ E Russell, El Reno, Oklahoma.
- Chemical analysis showed herbicide residue on the property of William Terneus.
- The most likely source is from your application.
- Chemical analysis of the treated site recovered 6131.9 ppm of Glyphosate indicating an over application or improperly mixed at the time of application.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. 2 § 3-86(A)(3-4) by negligently applying a pesticide causing it to drift off-target and applying pesticide in a manner inconsistent with its label.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

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

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

DATED THIS 7th day of July, 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 7th day of July, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

ROBERT ZAJIC
1105 JEREMY STREET
EL RENO, OK 73036

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 13-617**
ROBERT ZAJIC	)	
1105 JEREMY STREET	)	
EL RENO, OK 73036	)	
RESPONDENT.	)	

STIPULATION

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

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. REGIER FLYING SERVICE
Case File Nos: OGC-14-046; 14-047; 13-693 & 13-727

Regier Flying Service
RT 1 Box 14
Fairview, OK 73737

Summary of Facts: Respondent made two pesticide applications on or about June 8, 2013. The Department issued a Notice of Violation alleging the applied pesticide drifted on to four (4) adjoining fields. Four separate NOVs were sent to Respondent for each field showing signs of pesticide drift.

Statute or Rule Violation: Respondent violated 2 O.S. § 3-86(A)(3); specifically operating in a negligent manner causing a pesticide to drift off-target.

Proposed Administrative Penalty: The proposed penalty for this case was Three Thousand Dollars ($3000.00). (4 counts at $750.00 per count), was recommended as full settlement of all complaints and allegations listed in the Notice of Violations. Respondent's Counsel and the Department negotiated the issues presented by the NOV and reached a settlement agreement in this matter. The parties agreed to settle this matter for One Thousand Five Hundred Dollars ($1500.00) and an executed settlement agreement without an admission of liability. 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
JUL 01 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

REGIER FLYING SERVICE
RT 1 BOX 14
FAIRVIEW, OK 73737

RESPONDENT.

Case No: OGC: 13-693; 13-727; 14-047; 14-046

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 Regier Flying Service (the "Respondent").

2. The facility which is the subject of this Agreement is owned and operated by Regier Flying Service and located at Fairview, 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 February 24, 2014, the Department issued a Notices of Violation in Case No. 13-693; 13-727; 14-047; and 14-046; ("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 Five Hundred Dollars ($1500.00). Upon the execution of this agreement by both parties, payment shall immediately be made by

Respondent payable to the "Oklahoma Department of Agriculture, Food, And Forestry" and mailed to the following address:

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

EFFECT OF THE AGREEMENT

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

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

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

NO ADMISSION.

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

NON-ADMISSIBILITY.

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

HEARING WAIVER

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

NOTICE

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

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

Ruseal Brewer
Assistant General Counsel
Oklahoma Department of Agriculture, Food,
And Forestry
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Phone: 405-522-4668
Fax: 405-522-5789

For Regier Flying Service:

Brendon S. Atkinson
Gungoll, Jackson, Box & Devoll, P.C.
P.O. Box 1549
Enid, OK 73702
Phone: 580-234-0436
Fax: 580-233-1284

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: July 1, 2014

- and by –

Regier Flying Service

Regier Flying Service
RT 1 Box 14
Fairview, OK 73737
RESPONDENT

Brendon S. Atkinson
Gungoll, Jackson, Box & Devoll, P.C.
P.O. Box 1549
Enid, OK 73702
Phone: 580-234-0436
Fax: 580-233-1284
COUNSEL FOR RESPONDENT

Date: 6-30-14

Exhibit A

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

FEB 24 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	
COMPLAINANT,	**Case No: OGC: 14-046**
v.	
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	
RESPONDENT.	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on March 20, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, of engaged in the business of operating a pesticide facility under the name Regier Flying Service, with a primary place of business located at RT 1 Box 14, Fairview, OK 73737.

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

2 Okla. Stat. 3 § 86(A)(3) 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 operated in a negligent manner, thereby causing a pesticide to drift off-target;

ALLEGATIONS OF FACT

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

- Respondent is a certified applicator.

- On or about June 8, 2013, Respondent made an application of Grazon P+D and Remedy Ultra to the property of Melvin Tolson. (PMC 14-032)
- Chemical analysis showed herbicide residue on the property of David Loving.
- Winds were blowing from the SSE at 8 mph with gusts up to 16 mph,
- No buffer zone was left between the sprayed field and the desirable vegetation.
- The Grazon P+D label states only apply this product if wind direction favors on target deposition and the Remedy label states "apply when wind is blowing away from sensitive crops."

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 Okla. Stat. 2 § 3(86)(2) by operating in a negligent manner causing a pesticide to drift off-target.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Seven Hundred and Fifty Dollars ($750.00). (One count at $750.00 per violation).

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

DATED THIS _____ day of _____, 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

CERTIFICATE OF MAILING

This is to certify that on this 24th day of Feb., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

REGIER FLYING SERVICE
RT 1 BOX 14
FAIRVIEW OK 73737

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: 14-046**
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

FEB 24 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	**Case No: OGC: 14-047**
v.	)	
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on March 20, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

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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.

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ALLEGATIONS OF FACT

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- Chemical analysis showed herbicide residue on the property of Brandi Gann.
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ALLEGED CONCLUSIONS OF LAW

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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.

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DATED THIS 24th day of Feb, 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
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FAIRVIEW OK 73737

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,	)	**Case No: OGC: 14-047**
v.	)	
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

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RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

FEB 24 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737 RESPONDENT.	Case No: OGC: 13-693

NOTICE OF VIOLATION

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- On or about August 8, 2013, respondent made an application of Roundup Power Max and Weedmaster to the property of Ron Wilcox.
- Chemical analysis showed herbicide residue on the property of Mason Keck.
- Winds were blowing from 5 to 10 mph.
- No buffer zone was left between the sprayed field and the Keck's property.
- The Roundup Power Max label states that when winds are blowing between 5 to 10 mph toward desirable vegetation buffers zones in excess of 500 feet could be required.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 Okla. Stat. 2 § 3(86)(2) by operating in a negligent manner causing a pesticide to drift off-target.

ATTORNEY CONFERENCES

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

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DATED THIS _____ day of _____, 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 24th day of Feb., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

REGIER FLYING SERVICE
RT 1 BOX 14
FAIRVIEW OK 73737

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,	)	**Case No: OGC: 13-693**
v.	)	
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

Regier Flying Service

91 7108 2133 3939 1026 2747 13-693

Regier Flying Service

91 7108 2133 3939 1026 2730 13-727

Regier Flying Service

91 7108 2133 3939 1026 2723 14-047

Regier Flying Service

91 7108 2133 3939 1026 2716 14-046

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

FEB 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: 13-727**
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on March 20, 2014** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, of engaged in the business of operating a pesticide facility under the name Regier Flying Service, with a primary place of business located at RT 1 Box 14, Fairview, OK 73737.

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

2 Okla. Stat. 3 § 86(A)(3) 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 operated in a negligent manner, thereby causing a pesticide to drift off-target;

ALLEGATIONS OF FACT

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

- Respondent is a certified applicator.

- On or about August 8, 2013, respondent made an application of Roundup Power Max and Weedmaster to the property of Ron Wilcox. (PMC 14-041)
- Chemical analysis showed herbicide residue on the property of Gene Stanford.
- Winds were blowing from 5 to 10 mph.
- No buffer zone was left between the sprayed field and the Keck's property.
- The Roundup Power Max label states that when winds are blowing between 5 to 10 mph toward desirable vegetation buffers zones in excess of 500 feet could be required.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 Okla. Stat. 2 § 3(86)(2) by operating in a negligent manner causing a pesticide to drift off-target.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Seven Hundred and Fifty Dollars ($750.00). (One count at $750.00 per violation).

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

DATED THIS 24th day of Feb., 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 24th day of Feb, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

REGIER FLYING SERVICE
RT 1 BOX 14
FAIRVIEW OK 73737

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 13-727**
REGIER FLYING SERVICE RT 1 BOX 14 FAIRVIEW OK 73737	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Seven Hundred and Fifty Dollars ($750.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Henry G. Drake & Henry Drake II, Drake Farms
Case File No: OGC 14-091

DEFAULT JUDGMENT

Henry G. Drake & Henry Drake II
Drake Farms
P.O. Box 507
Fairland, OK 74343

Summary of Facts: In October 2013, during an inspection of a parked vehicle advertising agricultural seed for sale, Respondent was found to be offering for sale improperly labeled bags of agricultural seed without having obtained the appropriate license. A sample taken from these bags revealed the presence of seeds from three (3) distinct species of restricted noxious weeds in abundances above tolerance limits for agricultural seed being legally offered for sale in Oklahoma. A stop sale order was issued by the inspector during the October 2013 inspection. In January 2014 Respondent was found advertising agricultural seed for sale in classified ads of a local area publication in contravention of the October 2013 stop sale order.

Statute or Rule Violation: Respondent has violated:
- **2 O.S. § 8-23(A)(1)** for not obtaining the license required to offer for sale and/or sell seed in Oklahoma.
-**2 O.S. § 8-23(A)(3)** for offering for sale agricultural seed which was not properly labeled.
-**2 O.S. § 8-23(B)(2)** for offering for sale agricultural seed containing noxious weed seeds in excess of accepted tolerances.
-**2 O.S. § 8-23(B)(6)** for failure to comply with the Stop Sale Order issued at the October 2013 inspection by offering for sale agricultural seed following the issuance of the Stop Sale Order.

Proposed Administrative Penalty: The proposed penalty is Three Thousand Dollars($3,000.00). (1 count - violation of 2 O.S. § 8-23A(1) at $500.00 per violation; 1 count violation of 2 O.S. § 8-23A(3) at $750.00 per violation; 3 counts violation of 2 O.S. § 8-23B(2) at $250.00 per violation; 1 count violation of 2 O.S. § 8-23(B)(6) at $1,000.00 per violation).

Deviations: none

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAY 12 2014
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

Henry G. Drake & Henry Drake II
Drake Farms
P.O. Box 507
Fairland, OK 74343

RESPONDENT.

Case No: OGC: 14-091

PROPOSED FINAL ORDER

On the 17th day of April 2014, this matter came on for consideration. Respondent was provided a copy of the Notice of Violation entered in this matter on March 21, 2014, (see Exhibit "A") by certified mail (receipt # 91 7108 2133 3939 1026 2693), delivered to the address, P.O. Box 507 - 504 W. Washington Ave.-, Fairland, OK 74343. The Notice of Violation advised Respondent that failure to appear at the designated time and place for hearing and failure to pay the recommended fine or penalty stated in the Notice of Violation following proper notice to the Respondent may result in a default judgment being entered against Respondent.

FINDINGS OF FACT

1. The Respondent was properly served with process and failed to plead or otherwise defend this action within the time prescribed.

2. The Notice of Violation was delivered by certified mail on March 21, 2014. (Exhibit "B").

3. The prehearing conference was set for April 17, 2014 at 1:30 p.m.

4. On April 17, 2014 at 1:30 p.m. the Complainant appeared through its Counsel of Record and the Respondent appeared not.

5. Subsequently, the Complainant requested entry of judgment against Respondent for all penalties imposed by the Notice of Violation.

6. A penalty in the amount of Three Thousand Dollars ($3,000.00) was proposed by the Notice of Violation.

7. The undersigned granted Complainant's request based on Respondent's failure to appear and defend the allegations contained in the Notice of Violation.

8. To date, the Complainant has not received payment of the recommended fine proposed in the Notice of Violation.

CONCLUSIONS OF LAW

1. The Respondent is in violation of the laws alleged in the Notice of Violation, which is incorporated by reference.

2. The above Findings of Fact are hereby adopted and incorporated by reference.

3. The Allegations of Fact and Conclusions of Law set forth in the attached Notice of Violation are hereby adopted and incorporated by reference as Findings of Fact and Conclusions of Law.

RECOMMENDED ORDER

IT IS THEREFORE RECOMMENDED that the Notice of Violation entered in this matter on April 17, 2014 be adopted as a Final Order and all penalties imposed by the Notice of Violation are incorporated herein and imposed on the Respondent.

WITNESS My Hand and Official Seal this 17 day of April 2014.

Honorable Richard Herren
Administrative Law Judge

CERTIFICATE OF MAILING

This is to certify that a true and correct copy of the above and foregoing Proposed Final Order was mailed by certified mail, return receipt requested, postage prepaid, on the date of filing to:

Henry G. Drake & Henry Drake II
Drake Farms
P.O. Box 507
Fairland, OK 74343

Gina Blaylock

EXHIBIT A

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
MAR 05 2014
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. HENRY G. DRAKE & HENRY DRAKE II DRAKE FARMS P.O. BOX 507 FAIRLAND, OK 74343 RESPONDENT.	Case No: OGC: 14-091

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 April 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, sold and offered for sale agricultural seed, with a primary place of business located at P.O. Box 507, Fairland, Oklahoma.

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

Oklahoma Statute 2 O.S. § 8-23 provides:

A. It shall be unlawful for any person to sell, offer for sale, or expose for sale any agricultural seed or vegetable seed within this state:

> 1. Unless a license has been obtained in accordance with the provisions of Sections 8-21 through 8-29 of this title;
> ***
> 3. Not labeled in accordance with the provisions of this subarticle and rules, or having a false or misleading label;
> ***

B. It shall be unlawful for any person within this state:

> ***
> 2. To sell agricultural or vegetable seed containing prohibited noxious weed seeds or restricted noxious weed seeds, subject to recognized tolerances, in excess of the amount allowed as prescribed in rules promulgated under the provisions of this subarticle;
> ***

The Rule in the Oklahoma Administrative Code **(OAC) 35:30-25-4**- provides:

It is unlawful to sell, offer for sale, or expose for sale any agricultural or vegetable seed in Oklahoma if the noxious weed seed per pound is in excess of the following limitations:

***

(28) Plantain, Bracted (Plantago aristata) - 45 per lb.

***

(32) Dock (Rumex spp.) - 90 per lb

***

(37) Cheat or Chess (Bromus secalinus) - 200 per lb.

In addition, **Oklahoma Statute2 O.S. § 8-23(B)(6)** states:

It shall be unlawful for any person within this state to fail to comply with a "stop-sale" order made by the Board on agricultural seed or vegetable seed sold, offered for sale, or exposed for sale; or to move, handle, or dispose of any lot of seed held under a "stop-sale" order except with the permission of the Board and for the purposes specified;

ALLEGATIONS OF FACT

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

a.) On or about October 9, 2013 a person offering agricultural seed for sale out of a white, one- ton Ford box truck ("box truck") in the Stilwell Livestock Auction parking lot was inspected by ODAFF personnel.

b.) The agricultural seed being offered for sale is a product of Drake Farms which is operated by Henry G. Drake and Henry Drake II in Fairland, Oklahoma.

c.) The inspection revealed Drake Farms does not presently hold the required license for selling and/or offering agricultural seed for sale.

d.) The inspection revealed forty seven (47) unlabeled bags of agricultural seed product in the box truck.

e.) An analysis of the agricultural seed being offered for sale revealed three (3) distinct species of restricted, noxious weed seeds with quantities in excess of acceptable limits for agricultural seed being offered for sale in Oklahoma. The restricted noxious weed seeds

in excess of tolerances were Bracted Plantain (Plantago aristata), Dock (Rumex spp.), and Cheat or Chess (Bromus secalinus).

f.) On or about October 9, 2013, A Stop Sale Order was issued for not complying with licensing requirements and for selling and offering for sale unlabeled agricultural seed.

g.) Agricultural seed from Drake Farms has been offered for sale following the issuance of the Stop Sale Order and in violation of the applicable licensing requirements.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Oklahoma Statute 2 O.S. § 8-23(A)(1) for not obtaining the license required to offer for sale and/or sell seed in Oklahoma. Respondent has violated Oklahoma Statute 2 O.S. § 8-23(A)(3) for offering for sale agricultural seed which was not properly labeled. Respondent has violated Oklahoma Statute 2 O.S. § 8-23(B)(2) for offering for sale agricultural seed containing noxious weed seeds in excess of accepted tolerances. Additionally, Respondent has violated Oklahoma Statute 2 O.S. § 8-23(B)(6) for failure to comply with the Stop Sale Order issued on or about October 9, 2013 by offering for sale agricultural seed following the issuance of the Stop Sale Order.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

    a.) Administrative fines or penalties;

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

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

    d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Three Thousand Dollars ($3,000.00), (1 count violation of 2 O.S. § 8-23A(1) at $500.00 per violation; 1 count violation of 2 O.S. § 8-23A(3) at $750.00 per violation; 3 counts violation of 2 O.S. § 8-23B(2) at $250.00 per violation; 1 count violation of 2 O.S. § 8-23(B)(6) at $1,000.00 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 5th day of March, 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 5th day of March, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

DRAKE FARMS
c/o Henry G. Drake and Henry Drake II
P.O. BOX 507
FAIRLAND, OK 74343

--and--

Henry G. Drake
504 W. Washington Ave.
Fairland, OK 74343

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: 14-091
HENRY G. DRAKE & HENRY DRAKE II DRAKE FARMS P.O. BOX 507 FAIRLAND, OK 74343	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Dollars ($3,000.00) 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: _____

EXHIBIT B

9l 7108 2133 3939 1026 2693

HENERY G DRAKE
504 W WASHINGTON AVENUE
FAIRLAND OKLAHOMA 74343

9l 7108 2133 3939 1026 2686

UNITED STATES POSTAL SERVICE

Date: April 1, 2014

Lee Dooley:

The following is in response to your April 1, 2014 request for delivery information on your Certified Mail™ item number 9171082133393910262686. The delivery record shows that this item was delivered on March 21, 2014 at 2:10 pm in FAIRLAND, OK 74343. The scanned image of the recipient information is provided below.

Signature of Recipient : Homer Drake

Henry Drake

Address of Recipient : Box 507
Washington

Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,
United States Postal Service

UNITED STATES
POSTAL SERVICE

Date: April 1, 2014

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Signature of Recipient : Henry Drake

Henry Drake

Address of Recipient : Box 507
Washington

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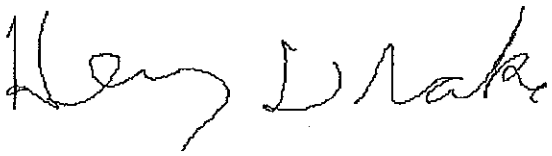
Sincerely,
United States Postal Service

UNITED STATES POSTAL SERVICE

Date Produced: 05/26/2014

STATE OF OKLAHOMA DEPT. OF AGRICULTURE:

The following is the delivery information for Certified Mail™ item number 7108 2133 3939 1117 7866. Our records indicate that this item was delivered on 05/19/2014 at 10:21 a.m. in FAIRLAND, OK 74343. The scanned image of the recipient information is provided below.

Signature of Recipient : 

Address of Recipient :

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,
United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

Customer Reference Number: 1362870 34301242ogc14091