

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

Tuesday, May 13, 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 April 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

AT&T Wireless - FY2015 - Phone and data service for agency cellular telephones and devices

BMI - FY 2015 - Laserfische software

COMDATA - FY 2015 - Vehicle fuel and maintenance

CompSource Oklahoma - FY 2015 - Workers Comp Insurance Premiums

CompSource Oklahoma - FY 2015 - Volunteer Firefighters Workers Comp Insurance Premium

Bank of America - FY 2015 - P-Card Credit Card Charges

Federal Express - FY 2015 - Agency shipping services

Petroleum Traders - FY 2015 - Bulk Fuel for Forestry Sites Statewide

NASDA - FY 2015 - Membership dues

Oklahoma Capital Improvement Authority - FY 2015

Oklahoma Employment Security Commission - Unemployment benefits

Oklahoma Firefighters Pension - FY 2015 - Pension and retirement for Volunteer firefighters

Oklahoma Public Employees Retirement System - FY 2015 - Retirees unused sick leave

OMES - FY 2015 - Agency telephone services

OMES - FY 2015 - Office space for Agricultural Statistics during the third floor renovation

OMES/Central Printing - FY 2015 - Printing

OMES/Central Printing - FY 2015 - Agricultural Statistics annual printing

OMES/Risk Management - FY 2015 - Agency Liability insurance

OMES - FY 2015 - ABS shared services - receipts system

OMES - FY 2015 - CORE transactions fees

OMES - FY 2015 - Employee Benefits Council FICA savings

OMES - FY 2015 - Facilities Services for the Tulsa Office

OMES - FY 2015 - Service Management Agreement Lab Rent

OMES - FY 2015 - Service Level Agreement for Information Services (IT)

OMES - FY 2015 - Oklahoma Personnel Management Merit system charges

PDS Solutions - FY 2015 - Agency printer maintenance

Pitney Bowes - FY 2015 - Mail machine rental and supplies

Presort First Class - FY 2015 - Presort mail services

Oklahoma Turnpike Authority - FY 2015 - Pike Pass

US Postal Service - FY 2015 - Agency postage

USDA Wildlife Services - FY 2015 - Cooperative Agreement

Walnut Building LLC - FY 2015 - Warehouse storage

Xerox - FY 2015 - Lease agreement for 15 agency copy devices

Galt - FY 2015 - Temporary services contract for all divisions

Standley - FY 2015 - Lease agreement for 5 copy devices

Bob Hurley Ford - Purchase two (2) Ford F-150 SuperCrew cab trucks for Investigative Services

Increase Purchase Order #0409015500 FY 2015 laboratory expenses for AEMS soil analysis

Renewal year 2 of 4 Professional Services for an Independent Contractor

Agreement by and between ODAFF and the Oklahoma Veterinary Medical Association (OVMA) for the purpose of fulfilling the intent of the Oklahoma Legislature to provide funding for pet overpopulation efforts

Oklahoma State University (OADDL) -- To perform Avian Influenza Testing in Oklahoma flocks in accordance with Avian Influenza Cooperative Agreements - \$35,000.00

Contracts for professional services to perform animal health inspections, surveillance, sampling, and testing for FY 2015 -\$25,000.00

Computer Aid Inc.- One year maintenance for U.S Animal Reporting Diagnostic System (USA Herds) software program, maintenance includes 100 hrs and 1 software release - \$19,000.

OSU Pesticide Applicator Training Contract for FY 2015

Pesticide Independent Contractor for FY 2015

OSU laboratory testing fees for soil and water samples related to environmental pollution investigations

OSU and ODAFF Soil Fertility Research Contract for FY2015 (year 3 of 5) as described in 2 O.S. 2011, Section 8 - 77.7 (A)

Scrap Metal Dealer license applicant's background checks for FY 2015 by OSBI

Purchase fertilizer for Forest Regeneration Center and FTIC - FY15

Repairs to Forest Regeneration Center's refrigeration trailers - FY15

Purchase sphagnum moss for Forest Regeneration Center tree Seedlings – FY15

Idabel Public Works Authority – FY15

Lab & Field Testing, USDA – FY15

Hydra Mulch – top dressing for beds – FY15

Renewal of agreement/membership in Auburn Nursery Cooperative - FY15

Soil Chemical Treatment – FY15

NODA – Support Services (Enid) - FY15

NODA – Office Rent (Enid) - FY15

TriPower – Office Rent (Ardmore) - FY15

Postage Meter at CW and RF Headquarters - FY15

Renew contract with the Oklahoma Department of Corrections for inmate labor at CW Area - FY15

Renewal of 2nd year of a 4 year contract with Weyerhaeuser to grow tree seedlings for the Nursery - FY15

Flight Budget for - SE Area FY15

Land Lease-Commercial-Broken Bow Office - SE Area FY15

Land Lease-Land only Broken Bow Office - SE Area FY 15

Electricity--SE Area - FY15

Telecommunications - SE Area FY15

Utility-trash, water, sewer - SE Area FY15

Equipment Repair - SE Area FY15

Contract for OARC for Rural Fire Coordinator - FY15

Oklahoma Tax Commission for Titles and Tire Fee on Federal Excess Property and Firefighter Property Program - FY 15

Purchase firefighting equipment and clothing

Purchase firefighting equipment for area offices

Rural Fire 80/20 Reimbursement Grants - FY-15

State Operational Assistance Grants, divided equally among the certified fire departments (Rural Fire Defense)

Purchase ATV for use by Fire Management Staff Forester

Contract renewal for lease purchase agreement for the Laboratory Equipment

Contract renewal for Metrologist (year 4 of 4). Effective 07/01/14 - 06/30/15

Contract for supply of Syringe Filters with and without Glass Pre-Filters for testing supplies

Contract renewal for analytical gas and high quality argon for testing various agricultural products and cylinder rental

Contract with Eastern Laboratory Services LTD to provide test standards for Milk Testing

FY2014 - Ag In The Classroom annual state summer teacher's conference

FY 2015 - Renewal of Agreement for a graphic design to work with the Agritourism Program

FY2015 - Renewal of Agreement for graphic designer to work with Ag in the Classroom, Farm to School, Farmers Market, and Plasticulture programs

FY 2015 - Agreement with 2014 Tulsa State Fair for booth spaces to be sublet to Made In Oklahoma companies

FY 2015 - Renewal of Agreement with OSU to develop and update Ag in the classroom curriculum

FY 2015 - Renewal of Agreement with Oklahoma Tourism and Recreation Department to promote the Agritourism industry through the development of consumer marketing campaigns

FY 2015 - Renewal of Agreement with Oklahoma Tourism and Recreation Department for the promotion of Agritourism venues through the development and production of an advertising campaign on Discover Oklahoma television shows

Advertising in Oklahoma Living Magazine to increase the awareness of Oklahoma Grown Farmers Markets

Contract renewal for OGC Administrative Law Judge FY 2015

Contract renewal (804A) for Westlaw Clear and Dooley accounts FY 2015

9. Consideration and Proposed Action on Agency Travel

10. Consideration and Proposed Action on Stipulations

**Agricultural Environmental Management Services**

Paul & Alesha Carrell, Route 5, Box 755, Broken Bow, Oklahoma

**Animal Industry Services**

Perkins Livestock, LLC, 2405 West 116<sup>th</sup>, Perkins, Oklahoma

**Consumer Protection Services**

Advance Auto Parts, Inc., 5008 Airport Road, Roanoke, Virginia

Crop Production Services, P. O. Box 1125, Altus, Oklahoma

Scotts Termite, P. O. Box 1012, Mustang, Oklahoma

Superior Termite & Pest Control, 205 S. 85<sup>th</sup> East Avenue, Tulsa, Oklahoma

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11. Consideration and Proposed Action on Proposed Consent Orders

**Consumer Protection Services**

Farmers Coop Association, P. O. Box 276, Tonkawa, Oklahoma

Severn Trent Environmental Services, 503 W. 138<sup>th</sup> Street, Glenpool, Oklahoma

12. Consideration and Proposed Action on Proposed Uncontested CAFO Application License

13. Consideration and Proposed Action on Agriculture Enhancement and Diversification Board Recommendations to Approve Application

14. Adjourn for Oklahoma Department of Agriculture, Food and Forestry Annual Employee Appreciation Lunch, Agency Atrium\*\*

**Reconvene Board Meeting**

15. Discussion and Planning of Future Board Meetings, Locations and Dates

16. New Business – Next Board meeting is scheduled for Tuesday, July 1, 2014

17. Old Business

18. Adjournment

\*\*Some members of the Board and staff will have lunch in the atrium of the Agriculture Building. Board members, staff and the public may discuss program issues during the lunch; however, no votes or action will be taken during the tour.

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

Oklahoma City, Oklahoma  
April 1, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., April 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  
                           Michael Kusik, Director, Administrative Services  
                           Paul Kerr, Director, Laboratory Services  
                           George Geissler, Director, Forestry Services  
                           Sancho Dickinson, Director, Consumer Protection Services  
                           Dr. Michael Herrin, 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  
                           Jon Pruitt, Food Safety Services  
                           Erin Johnson, Forestry Services  
                           Dr. Terry Hardage, Food Safety

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

A motion was made by Mr. Franklin, seconded by Mr. Farris, to approve the minutes of the regular meeting of March 4, 2014, as presented.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Hurliman, seconded by Mr. Farris, to approve the purchases/contracts as submitted on pages 5 and 6.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

**Animal Industry Services**

George Baker, 2245 E. Hwy 66, Stroud, Oklahoma

**Consumer Protection Services**

Ashley Evans, 125 Bella Vista, Spiro, Oklahoma

Green Clean Lawn Care, 1718 Atchison Drive, Norman, Oklahoma

High Plains Ag Service, P. O. Box 417, Guymon, Oklahoma

Terhune Flying Service, 11871 CR 1, Perryton, Texas

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 following Proposed Consent Order as submitted and contained on pages 11 and 12.

**Consumer Protection Services**

Crop Production Services, P. O. Box 577, Webber Falls, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

There was no Old Business presented for the Board to take action upon, Ms. Krehbiel moved, Mr. Hurliman seconded, that the meeting be adjourned at 11:10 p.m.

The next meeting will be held on May 13, 2014, at 10:00 a.m.

By \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Executive Secretary

# APRIL 1, 2014 BOARD MEETING

## PURCHASES/CONTRACTS

### Administrative Services

Department of Public Safety - Contract FY 2014 for Security Guard - Provide security for the ODAFF building, grounds and employees from 5:00 PM to 9:00 PM, Monday - Friday, excluding Holidays - \$13,396.59

OMES - Replacement of Air Ventilation Hood located in the ODAFF Laboratory - \$100,000.00

OMES-Accounts Business Services (ABS) to perform daily accounts receivables activities on ODAFF's behalf and in accordance with the interagency agreement. The contractual period is from April 1, 2014 thru March 31, 2015 - \$35,700.00

### Forestry Services

Purchase variety of forest tree seed for use at Forest Regeneration Center in FY 2015 - \$25,000.00

Oil and petroleum products for vehicles and equipment in Forestry's CW Area operations - \$6,000.00

Purchase variety of pesticides and chemicals for use at Regeneration Center and Tree Improvement Center in FY 2015 - \$25,000.00

Purchase bags for seedling shipments in FY 2015 - \$10,000.00

Purchase boxes for container seedling shipments in FY 2015 - \$10,000.00

Southern Wildfire Risk Assessment Product Implementation and utilization training for OFS personnel. To be rolled out at Governor's Conference on Wildfire Preparation – Federal grant - \$14,000.00

Soil fumigation to control pests and pathogens in seedling beds at Forest Regeneration Center in FY 2015 - \$50,000.00

One-Net Internet service for Goldsby Offices in FY 2015 - \$7,000.00

Local and long-distance telephone services for CW Area offices (Goldsby, Idabel, Ardmore, Enid, Burns Flat) and Rural Fire office in FY 2015 - \$24,000.00

Electrical services for CW Area offices in Goldsby and Idabel, and Rural Fire office in FY 2015 - \$42,000.00

FedEx shipping services for delivery of tree seedlings throughout Oklahoma in FY 2015 - \$12,000.00

Parts, supplies and repairs of John Deere farm equipment in Forestry's Central & Western Area in FY 2015 - \$16,000.00

Aerial spraying services for pest control at the Forest Tree Improvement Center in Idabel in FY 2015 - \$5,000.00

Propane services for Goldsby and Idabel offices - \$12,500.00

Water service for Tree Improvement Center in Idabel from McCurtain County Rural Water District - \$6,000.00

Market Development

FY2014 - Oklahoma Farmers Markets grants funded by USDA Specialty Crop Block Grant 12-25-B-1691 - \$32,000.00

FY 2014 - Printing of Ag In The Classroom school calendars - \$6,000.00

## APRIL 1, 2014 BOARD MEETING

### OUT-OF-STATE TRAVEL

### ESTIMATED COST

#### Administrative Services

Eddie Virden – 03/10 – Hayes, KS -0-\*

Investigation of Property & Cattle Theft

Dustry Goforth – 03/10 – Hayes, KS -0-\*

Investigation of Property & Cattle Theft

#### Animal Industry Services

Michael Herrin – 04/24-25 – Fayetteville, AR 280.00\*

Poultry Health Advisory Meeting

Dee Hilliard – 04/25 – Fayetteville, AR -0-\*

Poultry Health Advisory Meeting

Michael Herrin – 05/29-30 – Fayetteville, AR 280.00\*

Poultry Health Advisory Meeting

Dee Hilliard – 05/30 – Fayetteville, AR -0-\*

Poultry Health Advisory Meeting

Alicia Southerland – 05/05-9 – Ft. Collins, CO 1,243.00\*\*

One Health Collaboration Methods Training

Alicia Southerland – 06/01-14– Plum Island, NY 3,717.00\*\*

FADD Training

Justin Roach – 04/14-16 – Montgomery, AL 1,098.00\*\*\*

International Wild Pig Symposium

Sherrie Davis – 4/30-5/2 – Indianapolis, IN 1,085.00\*\*

USAHerds Training Meeting

Dee Hilliard – 05/19-22 – Branson, MO 484.00\*\*

North Central USAHA

Rod Hall – 05/19-22 – Branson, MO 484.00\*\*

North Central USAHA

Justin Roach – 05/19-22 – Branson, MO 484.00\*\*

North Central USAHA

Food Safety Services

Stan Stromberg – 04/21-25 – Rockville, MD -0-\*

Asked to Participate in Focus Group Meeting as a  
Subject Matter Expert – PFP Training & Certification

Jeff Stearns – 03/24-26 – Edgerton, Lawrence, KS - Wheatland, Barnett, MO 363.14\*\*

Organic Certification. Applicants reimburse the state.

Forestry Services

Justin Jones, 05/5-7 – Jasper, TX 325.00

Western Gulf Forest Tree Improvement Program Technical Meeting

Al Myatt – 05/5-7 – Jasper, TX 325.00

Western Gulf Forest Tree Improvement Program Technical Meeting

George Geissler – 05/19-22 – New Orleans, LA -0-\*

Southern Group of State Foresters Annual Meeting

Mark Goeller – 05/18-21 – New Orleans, LA -0-\*

SGSF Annual Meeting of State Fire Chiefs

Michelle Finch-Walker – 05/19-22 – New Orleans, LA -0-\*

SGSF Annual Meeting of Communications Committee

Mark Goeller – 04/21-25 – Missoula, MT -0-\*

National Wildfire Coordinating Group Risk Management  
Committee Meeting

Mark Goeller – 04/14-18 – Missoula, MT 1,440.00

Northern Rockies Incident Management Team Annual Meeting

Laboratory Services

Steven Moser – 07/19-24 – St Petersburg, FL 1,981.00

51<sup>st</sup> Annual North American Chemical Residue  
Workshop

Tanna Kilpatrick – 06/23-25 – Denver, CO -0-\*

Association of Food and Drug Officials Educational  
Conference

Market Development Services

Jamey Allen – 04/13-16 – Austin, TX 1,484.00

National Farm to Cafeteria Conference

Katie Strack – 04/13-18 – Austin, TX 1,976.00

National Farm to Cafeteria Conference

Barbara Charlet – 05/18-24 – Amsterdam, The Netherlands -0-\*

International Private Label Manufactures Assoc. Show

Kerry Barrick – 06/09-14 – Chicago, IL  
FMI Food Show

-0-\*

Julie Fitzgerald – 06/27-7/2 – New York City, NY  
Summer Fancy Food Show

2,626.00

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

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

**APPROVAL OF CASES**

ON THIS 1<sup>st</sup> day of April 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 1<sup>st</sup> day of April 2014.

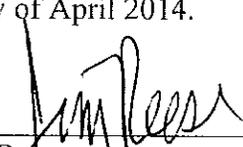
  
\_\_\_\_\_  
Jim Reese  
President  
State Board of Agriculture

Exhibit A  
Board of Agriculture  
April 1, 2014

Cases Resolved By Stipulation

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
George Baker	OGC-13-602	AMS	\$2,100.00
Ashley Evans	OGC-13-607	CPS	\$750.00
Green Clean Lawn Care	OGC-13-505	CPS	\$250.00
High Plains Ag Service	OGC-13-655	CPS	\$1,000.00
Terhune Flying Service	OGC-13-609	CPS	\$1,000.00

Consent Order

Crop Production Services	OGC-13-608	CPS	\$750.00
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**MARCH, 2014 ACTIVITY REPORT  
FOR THE MAY, 2014 BOARD MEETING  
ADMINISTRATIVE SERVICES**

**FINANCE**

Finance Activities

The P-Card total for the month of March was \$190,472.83 which was greater than February by \$20,805.33. Meetings are continuing with OMES regarding shared services for receipt processing. New equipment required for this process has been ordered and is pending delivery. Implementation is anticipated in May, 2014.

Expenses

During the month of March, Finance processed 256 vouchers to vendors totaling \$810,449 which was \$816,998 greater than the month of February. There were no extraordinary expenses. Payrolls during the month of March totaled \$1,992,702 which was \$36,792 less than February payrolls.

Revenue

Revenue for the month of March totaled \$1,036,753 which is 24% under the budgeted amount of \$1,370,909. Revenue was below budget estimates for Consumer Protection and Food Safety as a result of timing differences between budget and actual. All other divisions were near budget. Federal funds, budgeted in February for the Forestry division, have not yet been released.

**HUMAN RESOURCES**

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

The Human Resources Programs Manager, Cherry Williams, attended a Merit Rules update meeting sponsored by HCM and a Legislative update meeting. Recruitment announcements processed in March to fill vacant positions included: one unclassified Hydrologist (AEMS), two Agriculture Field Inspector/Livestock Inspector (Animal Industry), one Administrative Technician (Animal Industry), one Customer Services Representative (Administration), one Administrative Programs Officer (Administration) and one Statistical Research Specialist (Ag Statistics). Personnel transactions processed during the month of March included: four classified new hires (AEMS, CPS, Animal Industry and Food Safety), one unclassified appointment (AEMS), one promotion (Forestry), three employees attained permanent status (AEMS & Lab) and two retirements (Animal Industry and AEMS).

## Training and Safety

The Training Specialist, Gerald Kelly, taught two defensive driver courses. Inspected all safety equipment and ten vehicles. Updated safety maps and revised Emergency Action Plan online. One vehicle accident was reported by a Food Safety employee. He suffered minor injuries.

## INFORMATION TECHNOLOGY

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

- Represented ODAFF with booth at GIS Day at the Capitol
- Drew special map for Lincoln County Emergency Management
- Downloaded and imported GPS data for pesticide facilities (CPS)
- Performed annual software and data Garmin GPS units for Emerald Ash Borer survey (CPS)
- Created query of Poultry Feeding Operations in High Vulnerability aquifer areas and watersheds (AEMS)
- Printed map of Port of Catoosa and world shipping lanes (Executive Office)
- Continued ongoing training for ODAFF staff in GIS software
- Completed 37 work requests

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

- FIREWISE trailer and Reprinted FIREWISE brochure (Forestry)
- AAA Defensive Driving Certificates (Safety Training)
- Various forms, posters and signage (All Divisions)
- Mardi Gras and Taco Tuesday Posters (AG R & R Committee)
- Farmers Market Posters (Market Development)
- OK City Memorial Marathon Sign-up Poster for AG (PI)
- Take Our Daughters & Sons to Work Day (HR)
- Made In Oklahoma vector logo – (Market Development)
- Forestry Youth Camp logo (Forestry)
- Cooperative Agreement Pest Survey poster (AEMS)
- Governor's Conference on Wildfire Preparedness (Forestry)
- Oklahoma Youth Expo (Market Development)
- Completed 22 work requests

## INVESTIGATIVE SERVICES

Investigative Services continues to investigate leads from victim farmers and ranchers, in addition to state and local law enforcement agencies, of Agriculture related crimes. Cattle Theft investigations led those initiated during the reporting period with 66 head reported as stolen.

During March, Special Agents opened sixteen (16) new investigations with eight (8) concerning cattle theft. There was one (1) investigation of Property Theft, three (3) investigations of Property Recovery and four (4) other investigations of one (1) each for an escaped debris fire, a possible violation of the Oklahoma Scrap Metal Act, animal cruelty of five (5) head of cattle and the theft of two (2) horses. Investigative Services closed eleven (11) investigations. Seven (7) cases were submitted to the District Attorney for prosecution with fifty-three (53) felony counts filed.

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

### Cattle Theft Investigations

Atoka County	33 head
Bryan County	2 head
Custer County	9 head
Grady County	6 head
Okfuskee County	2 head
Pawnee County	4 head
Pottawatomie County	7 head
Stephens County	3 head

### Animal Cruelty

Pushmataha County

### Others

Cherokee County – Escaped debris fire  
Comanche County – Possible violation of Oklahoma Scrap Metal Act  
Lincoln County – Property Recovery  
McCurtain County – Property Theft  
Okmulgee County – Property Recovery  
Payne County – Property Recovery  
Woodward County – Livestock Theft, 2 horses

Special Agent Paul Cornett and Special Agent Eddie Virden conducted a large investigation in Payne, Lincoln, Creek and Grant Counties where suspect Bryan Case was found to be in possession of approximately one half million dollars' worth of stolen farm and construction equipment. The investigation also determined that Case was stealing cattle in Kansas and selling them in Oklahoma after he altered the brands in an attempt to disguise the livestock. State charges were presented to the Payne County District Attorney against Case for being in possession of the stolen property and stolen cattle and state charges were filed in Lincoln

County, Creek County and Grant County for related violations. The investigation also recovered a meth lab and 32 grams of meth at the farm in Creek County. The investigation is continuing by the agents with the assistance of the Oklahoma Attorney General's Prosecutors. Additional charges will be presented by the Attorney General when the investigation is completed against Case and several additional defendants.

Special Agent Eddie Davenport conducted an investigation where defendants Barry and Neva Heath were buying cattle at numerous livestock markets in Oklahoma by writing personal checks on a closed bank account. The suspects purchased the cattle with the intent of stealing the cattle using this scam that victimized Oklahoma livestock markets from Kansas to Texas. The investigation determined the two individuals had stolen a total of 62 head of cattle during their crime spree and sold the stolen cattle a few days after they acquired them. The Oklahoma Attorney General consolidated the numerous counties and filed state charges against the two for Conspiracy. The two suspects have been arrested and are now facing charges for their crimes.

Special Agent Paul Cornett assisted the Blaine County Sheriff's Deputies with an investigation where 37 head of cattle were stolen from a rancher near Hitchcock, Oklahoma. Suspect Adam Robinson was arrested for stealing the cattle after he hauled four loads from the ranch. Adams sold the cattle at the livestock market at Fairview and the Northwest Livestock Market at Enid. The defendant is facing charges in Blain County for Larceny of Domestic Animals.

Special Agent Donnie Crain presented state charges against a defendant for stealing 6 head of cattle from a rancher in Major County. The defendant stole the cattle and sold them at the Fairview Livestock Market. The suspect was apprehended by Special Agent Crain and he confessed to his crimes. Charges are pending against the defendant.

Special Agent Paul Cornet conducted an investigation in Washita and Jackson County against Brandon Oakley and Ryan Miller, both employed at an oil company pipe line. The suspects stole four head of cattle in Washita County from a local rancher and during the crime punctured a hole in the oil pan of their truck used to transport the stolen cattle. When the suspects were driving through Jackson County, in an attempt to flee with the stolen cattle, the suspect's truck overheated and caught fire. The suspects pulled to the side of the roadway and unhooked the stock trailer that contained the stolen cattle. When the fire department arrived to put out the fire, they contacted the Jackson County Sheriff's Department because the suspects were very nervous. Deputies and Special Agent Cornett arrived and discovered the suspects had just stolen the cattle. They were both arrested and they now face charges in both Jackson and Washita County.

Investigative Services just finished a special report regarding the Law Enforcement Section of the ODAFF and the services we provide the citizens of Oklahoma. ABC News reporters rode with Chief Flowers and Special Agents in the Osage County area and Pawnee County area doing a story on cattle theft. Agents were conducting a cattle theft investigation in Pawnee County where a victim had four head of cattle stolen from his ranch. Agents identified three suspects responsible for the theft after the cattle were found to have been sold at the Tulsa Livestock Market. Special Agents arrested three suspects for the theft and were assisted by the Pawnee County Sheriff's Office. Also arrested during this ride along was a fourth individual who was in

possession of Meth. He was placed in jail in Bartlesville. A fifth individual was arrested by agents during this same time for being intoxicated in public after agents found him walking in circles on State Highway 75 , north of Bartlesville. This subject was booked into jail by Washington County Sheriff's Deputies. The program was filmed by ABC News and will be shown on the Travel Channel in June. The TV show will reflect a very positive image to the citizens of Oklahoma of what the ODAFF Investigative Services officers do every day.

**Investigative Services CY2014 Activities**

	<u>Mar</u>	<u>YTD</u>
<b>Investigations</b>		
Cattle	8	24
Fire	1	6
Property	4	11
Timber	0	1
Other	<u>3</u>	<u>13</u>
<b>Total Investigations Opened</b>	<b>16</b>	<b>55</b>
Completed Pending Additional Information	2	12
No Crime	3	14
No Prosecution Required	0	3
Presented to District Attorney for Prosecution	6	9
Referred for Administrative Action	<u>0</u>	<u>0</u>
<b>Total Investigations Completed</b>	<b>11</b>	<b>38</b>
<b>Counts Filed</b>	<b>53</b>	<b>73</b>
<b>Value of losses</b>	<b>\$340,800</b>	<b>\$1,602,179</b>
<b>Recovered losses</b>	<b>\$291,118</b>	<b>\$847,908</b>
<b>Number of cattle reported stolen</b>	<b>66</b>	<b>250</b>

## Audits

The month of March welcomed new ownership of the former Jordan Stockyards in Caddo, Oklahoma. The new market, Caddo Sale Barn began operations on March 1, 2014.

Livestock Market application packets were sent to a number of other prospective market operators, including one individual interested in building a new facility in eastern Oklahoma.

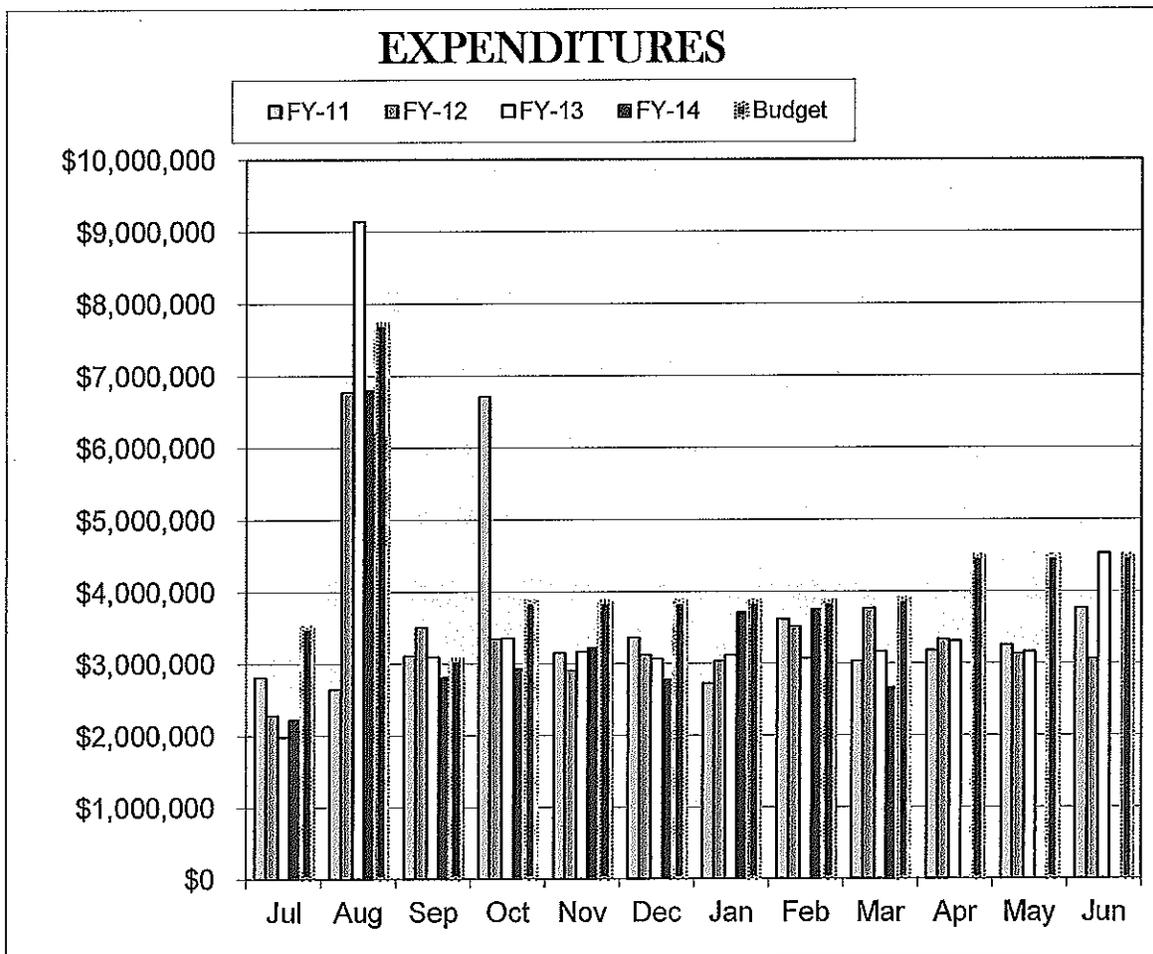
Audits were completed of several custodial accounts and the annual market licensing renewals are complete.

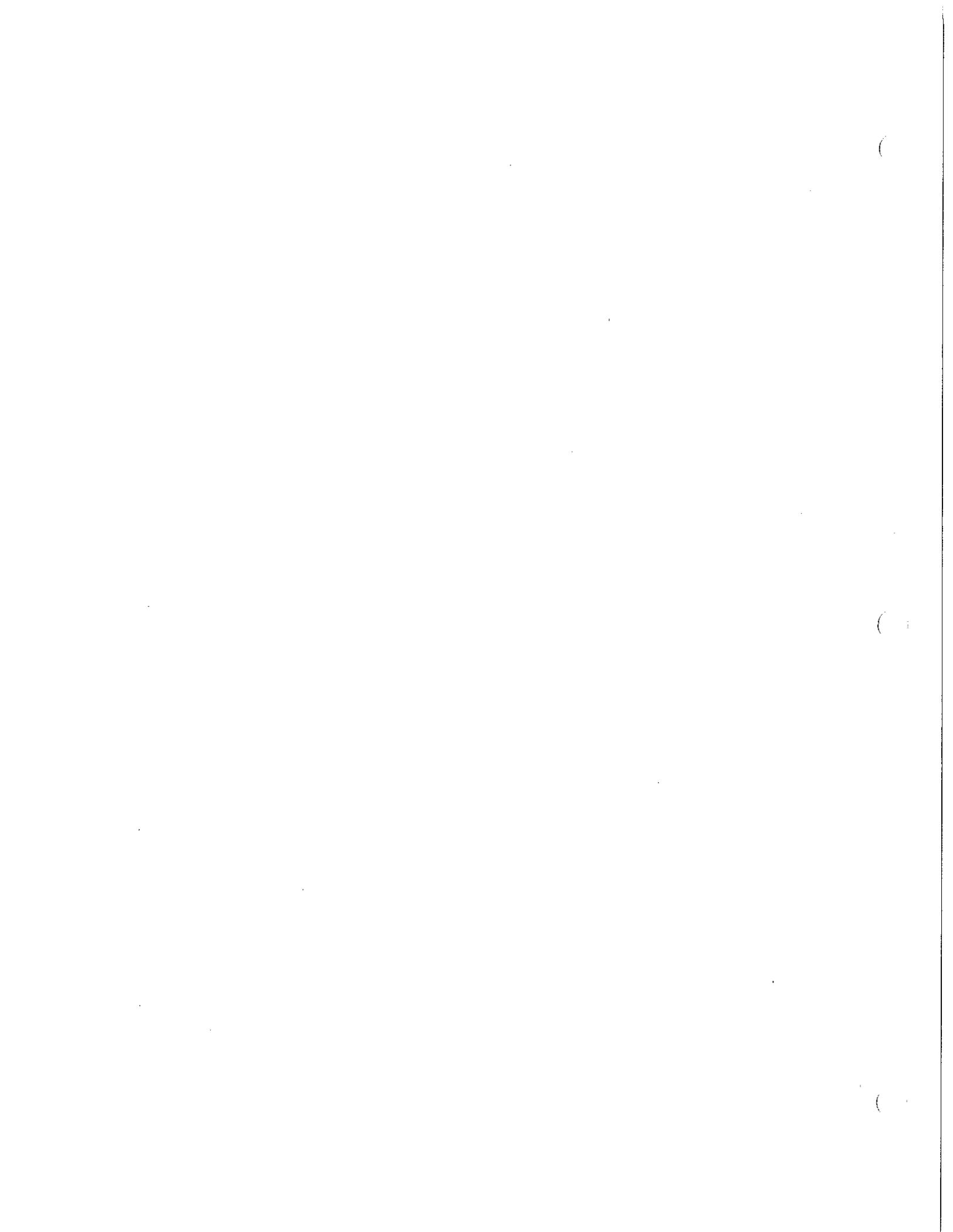
## **Livestock Auction Market Activities**

<u>Calendar YTD</u>	<u>March</u>	<u>2014</u>
Auction market licenses issued	1	26
Market custodial audits completed	7	21
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		\$4,485,651
May	\$3,253,460	\$3,134,293	\$3,159,810		\$4,485,652
Jun	\$3,762,107	\$3,058,010	\$4,525,205		\$4,485,652
<b>TOTAL</b>	<b>\$41,343,062</b>	<b>\$41,748,256</b>	<b>\$44,127,705</b>	<b>\$30,847,905</b>	<b>\$50,894,338</b>





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

Oklahoma City, Oklahoma  
April 1, 2014

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., April 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.

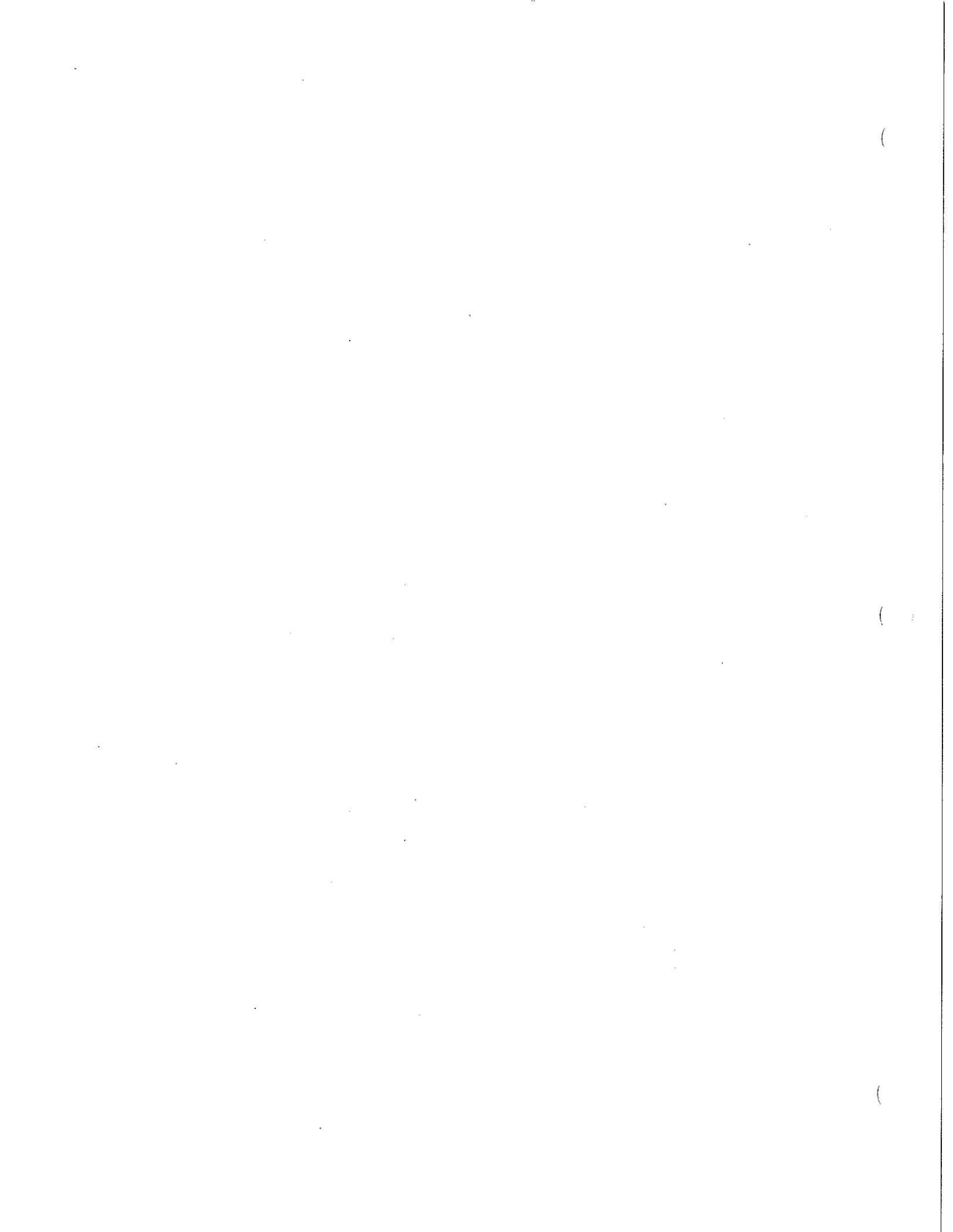
Members Present:     Jim Reese  
                           Jay Franklin  
                           Ed Hurliman  
                           Joe Farris  
                           Karen Krehbiel

Others Present:       Blayne Arthur, Deputy Commissioner  
                           Jane Swank, Executive Secretary  
                           Michael Kusik, Director, Administrative Services  
                           Paul Kerr, Director, Laboratory Services  
                           George Geissler, Director, Forestry Services  
                           Sancho Dickinson, Director, Consumer Protection Services  
                           Dr. Michael Herrin, 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  
                           Jon Pruitt, Food Safety Services  
                           Erin Johnson, Forestry Services  
                           Dr. Terry Hardage, Food Safety

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

A motion was made by Mr. Franklin, seconded by Mr. Farris, to approve the minutes of the regular meeting of March 4, 2014, as presented.

The vote was as follows:



Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

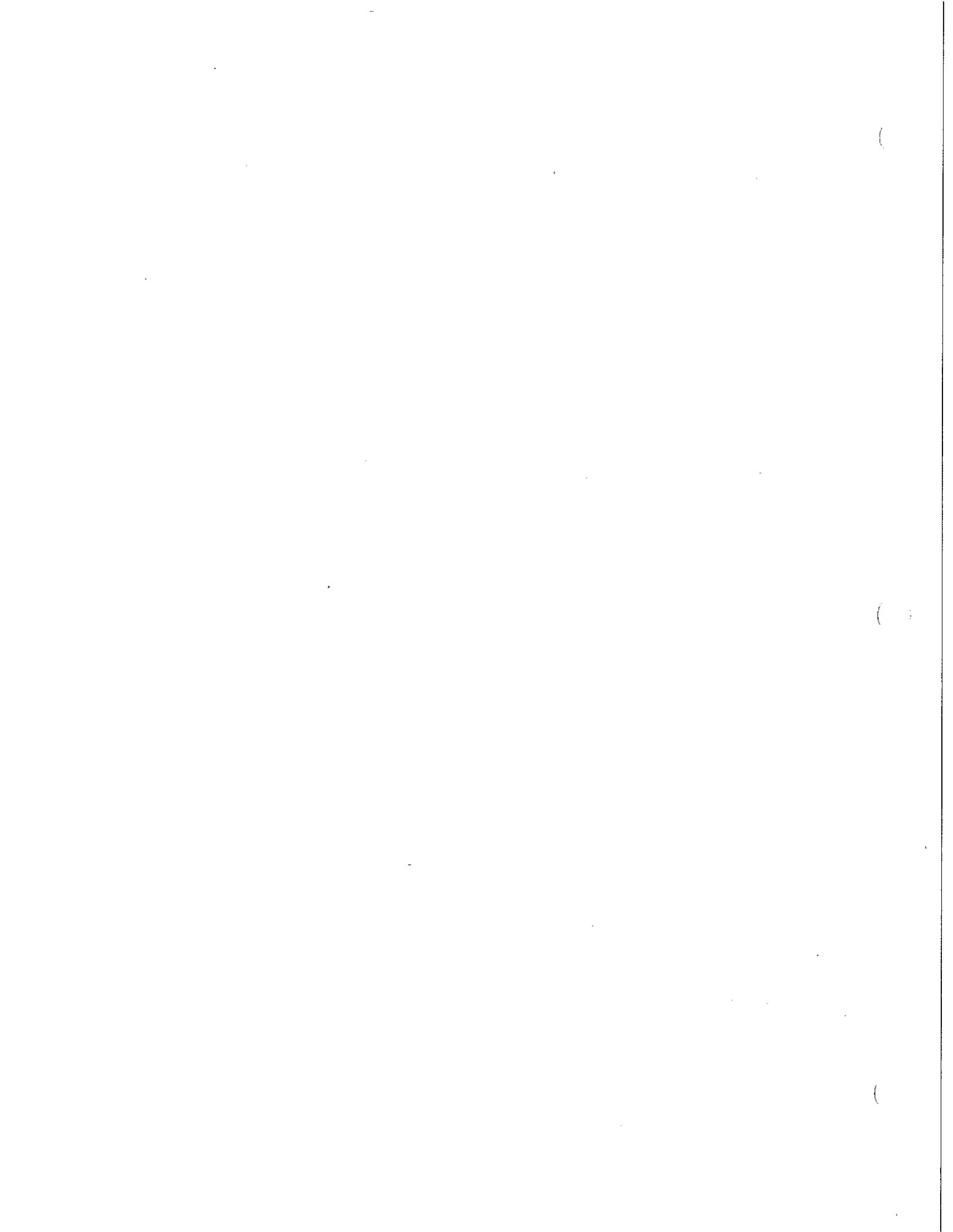
A motion was made by Mr. Hurliman, seconded by Mr. Farris, to approve the purchases/contracts as submitted on pages 5 and 6.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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



The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

**Animal Industry Services**

George Baker, 2245 E. Hwy 66, Stroud, Oklahoma

**Consumer Protection Services**

Ashley Evans, 125 Bella Vista, Spiro, Oklahoma

Green Clean Lawn Care, 1718 Atchison Drive, Norman, Oklahoma

High Plains Ag Service, P. O. Box 417, Guymon, Oklahoma

Terhune Flying Service, 11871 CR 1, Perryton, Texas

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 following Proposed Consent Order as submitted and contained on pages 11 and 12.

**Consumer Protection Services**

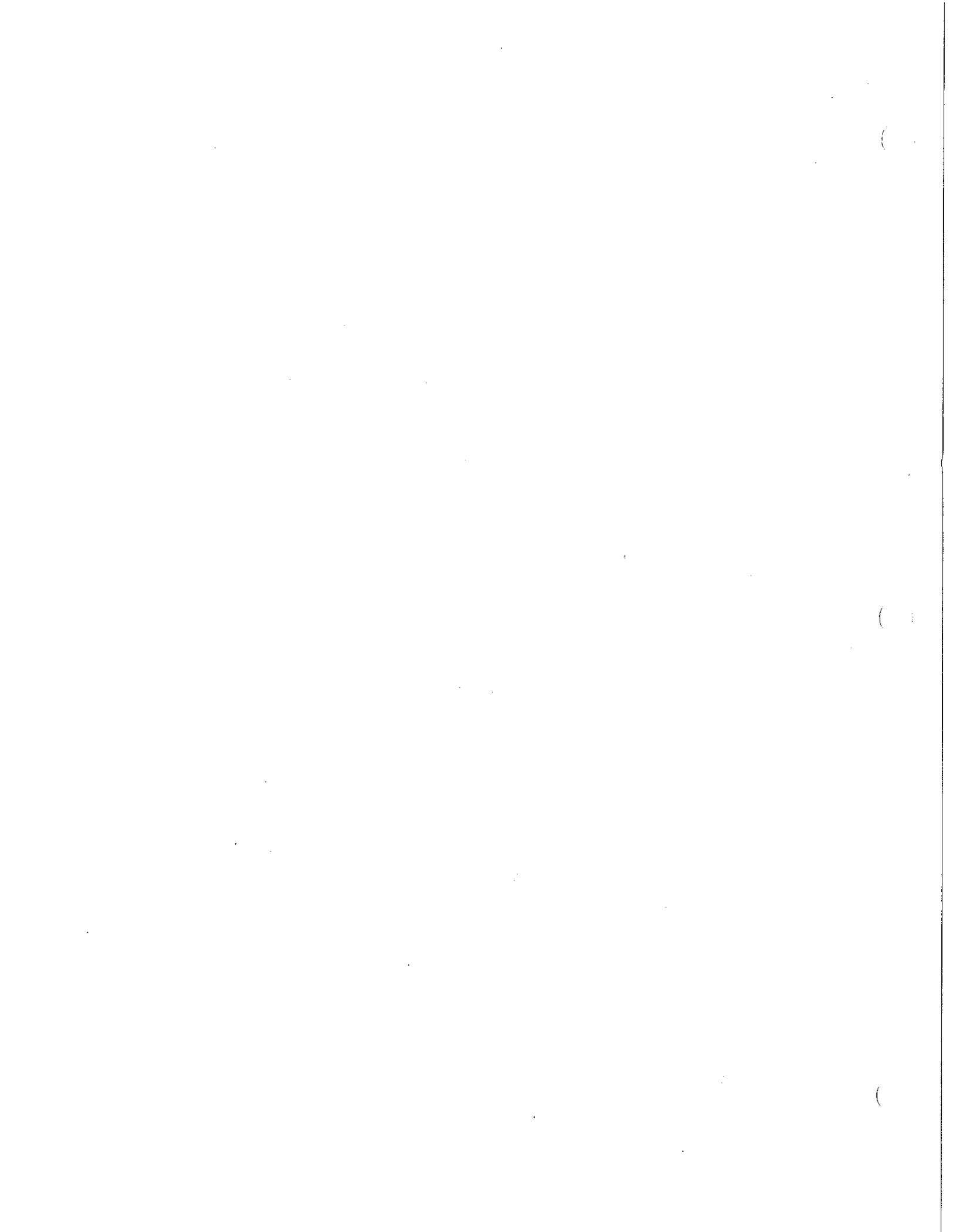
Crop Production Services, P. O. Box 577, Webber Falls, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

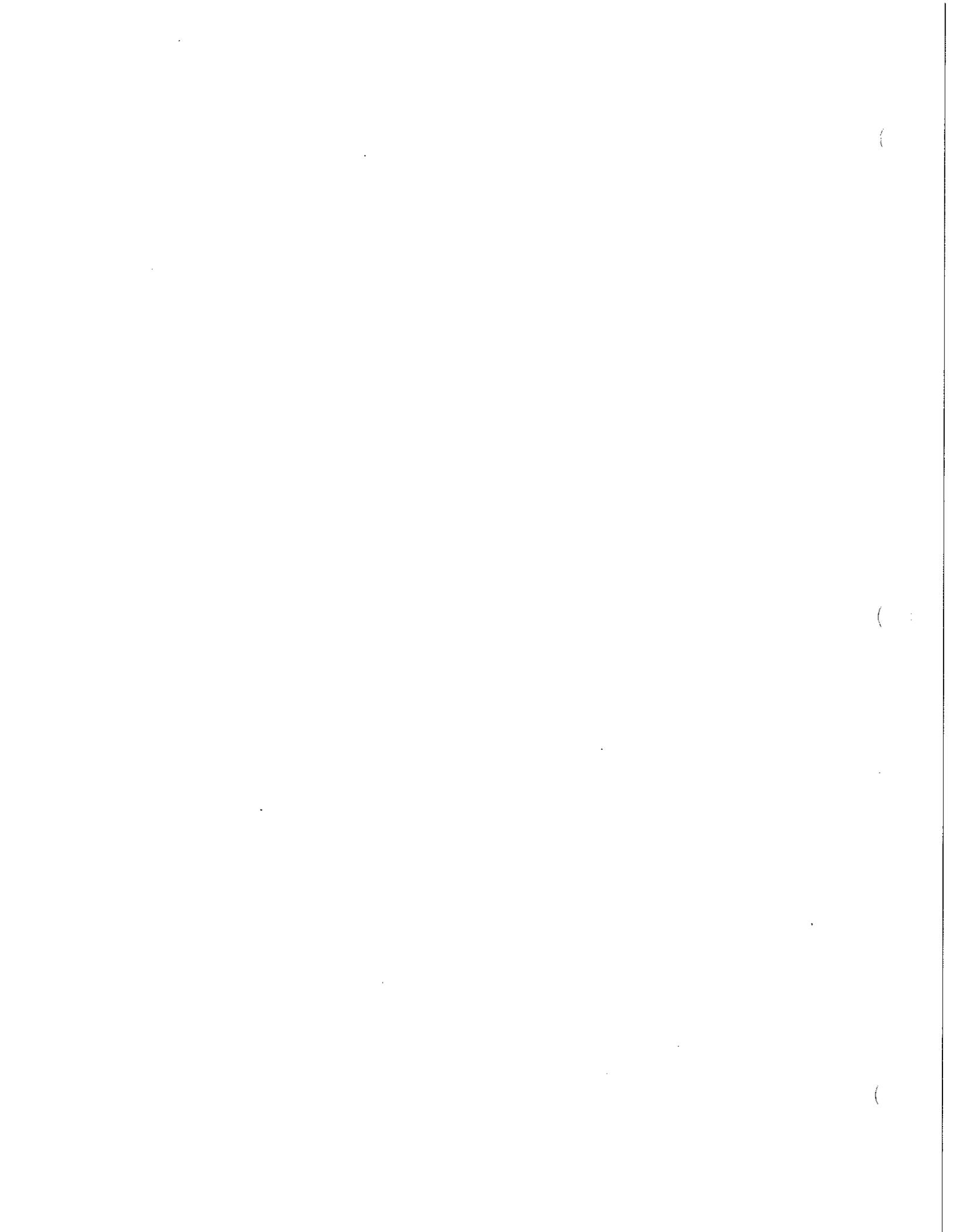


There was no Old Business presented for the Board to take action upon, Ms. Krehbiel moved, Mr. Hurliman seconded, that the meeting be adjourned at 11:10 p.m.

The next meeting will be held on May 13, 2014, at 10:00 a.m.

By \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Executive Secretary



# APRIL 1, 2014 BOARD MEETING

## PURCHASES/CONTRACTS

### Administrative Services

Department of Public Safety - Contract FY 2014 for Security Guard - Provide security for the ODAFF building, grounds and employees from 5:00 PM to 9:00 PM, Monday - Friday, excluding Holidays - \$13,396.59

OMES - Replacement of Air Ventilation Hood located in the ODAFF Laboratory - \$100,000.00

OMES-Accounts Business Services (ABS) to perform daily accounts receivables activities on ODAFF's behalf and in accordance with the interagency agreement. The contractual period is from April 1, 2014 thru March 31, 2015 - \$35,700.00

### Forestry Services

Purchase variety of forest tree seed for use at Forest Regeneration Center in FY 2015 - \$25,000.00

Oil and petroleum products for vehicles and equipment in Forestry's CW Area operations - \$6,000.00

Purchase variety of pesticides and chemicals for use at Regeneration Center and Tree Improvement Center in FY 2015 - \$25,000.00

Purchase bags for seedling shipments in FY 2015 - \$10,000.00

Purchase boxes for container seedling shipments in FY 2015 - \$10,000.00

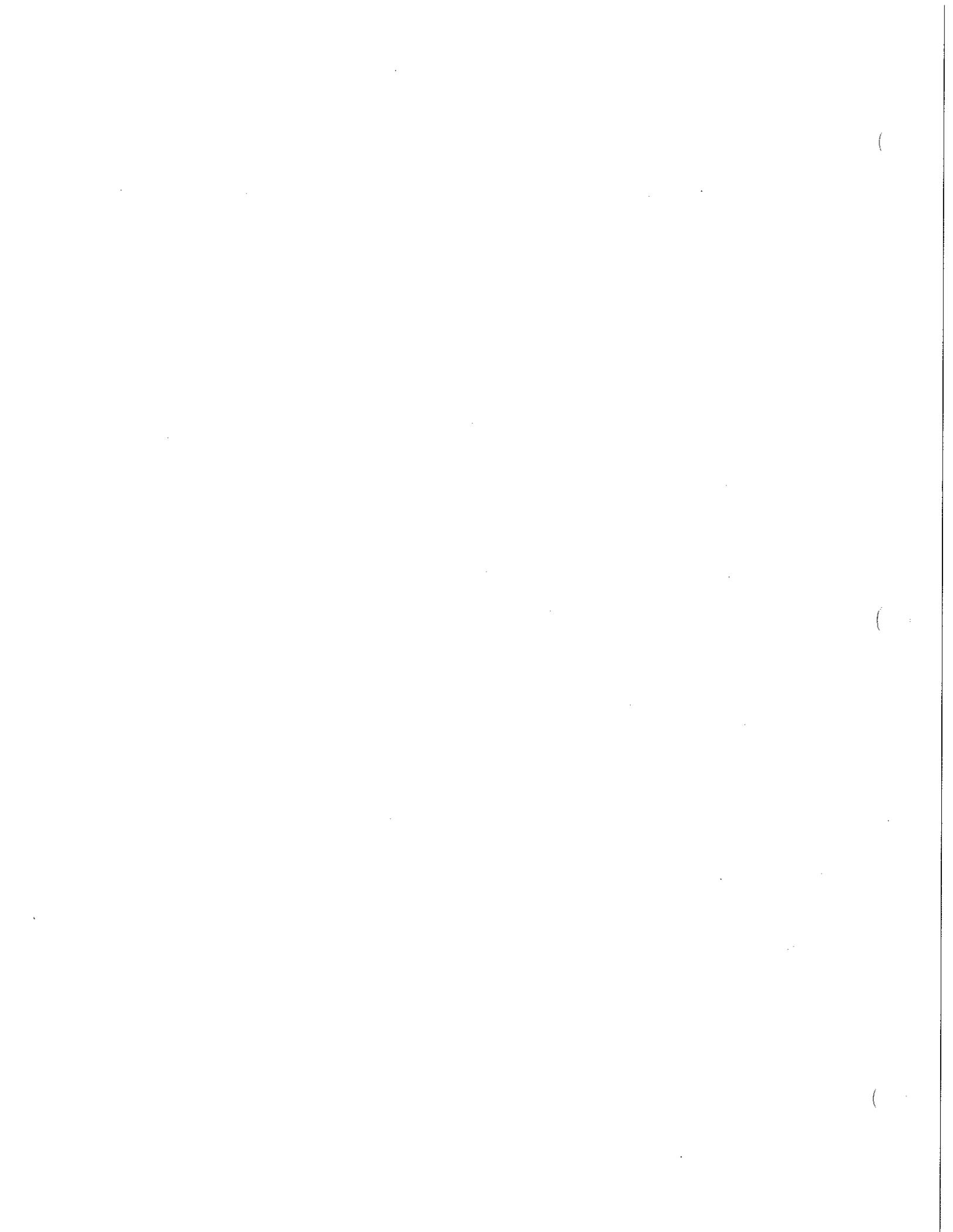
Southern Wildfire Risk Assessment Product Implementation and utilization training for OFS personnel. To be rolled out at Governor's Conference on Wildfire Preparation – Federal grant - \$14,000.00

Soil fumigation to control pests and pathogens in seedling beds at Forest Regeneration Center in FY 2015 - \$50,000.00

One-Net Internet service for Goldsby Offices in FY 2015 - \$7,000.00

Local and long-distance telephone services for CW Area offices (Goldsby, Idabel, Ardmore, Enid, Burns Flat) and Rural Fire office in FY 2015 - \$24,000.00

Electrical services for CW Area offices in Goldsby and Idabel, and Rural Fire office in FY 2015 - \$42,000.00



FedEx shipping services for delivery of tree seedlings throughout Oklahoma in FY 2015 - \$12,000.00

Parts, supplies and repairs of John Deere farm equipment in Forestry's Central & Western Area in FY 2015 - \$16,000.00

Aerial spraying services for pest control at the Forest Tree Improvement Center in Idabel in FY 2015 - \$5,000.00

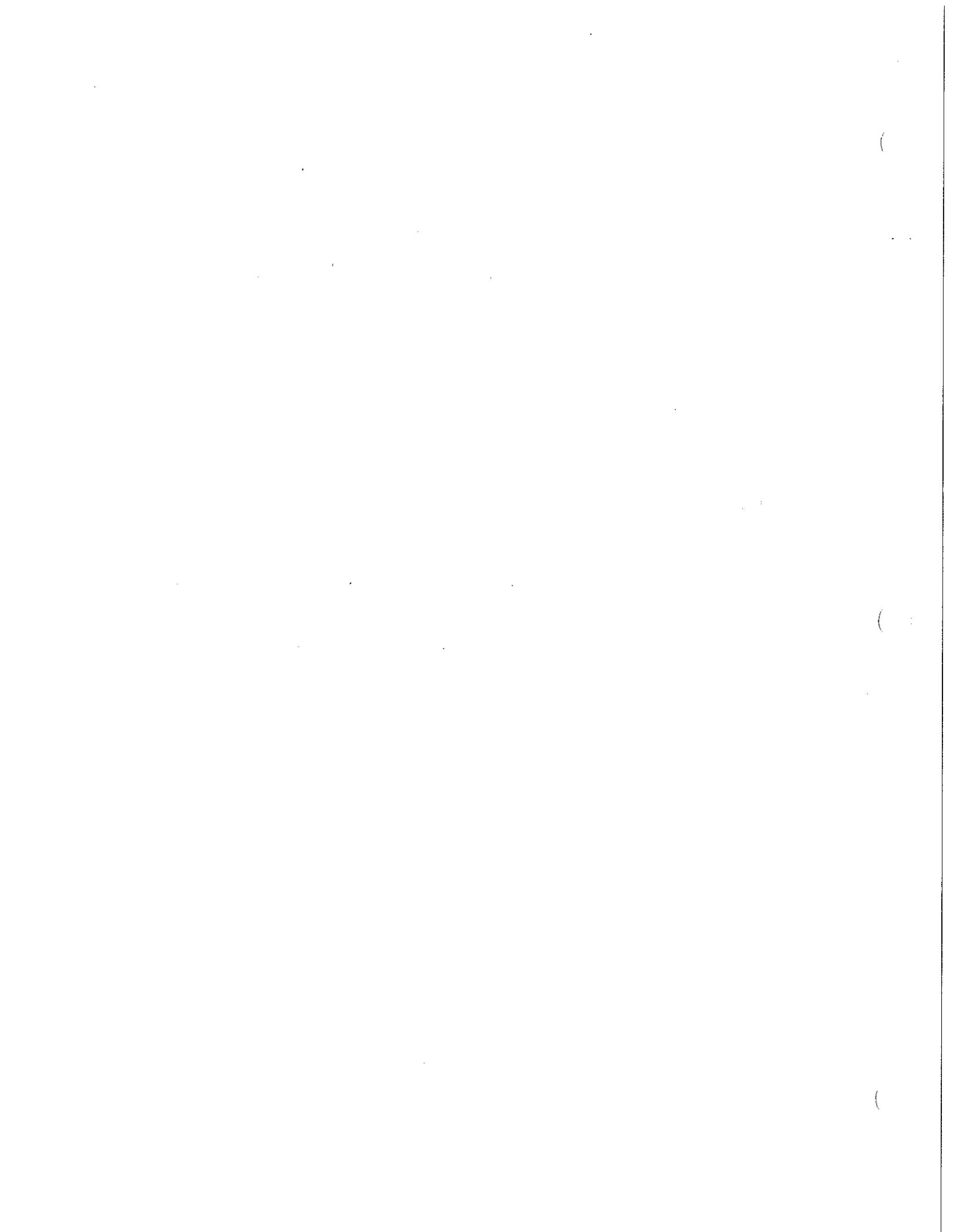
Propane services for Goldsby and Idabel offices - \$12,500.00

Water service for Tree Improvement Center in Idabel from McCurtain County Rural Water District - \$6,000.00

Market Development

FY2014 - Oklahoma Farmers Markets grants funded by USDA Specialty Crop Block Grant 12-25-B-1691 - \$32,000.00

FY 2014 - Printing of Ag In The Classroom school calendars - \$6,000.00



## APRIL 1, 2014 BOARD MEETING

### OUT-OF-STATE TRAVEL

### ESTIMATED COST

#### Administrative Services

Eddie Virden – 03/10 – Hayes, KS -0-\*

Investigation of Property & Cattle Theft

Dustry Goforth – 03/10 – Hayes, KS -0-\*

Investigation of Property & Cattle Theft

#### Animal Industry Services

Michael Herrin – 04/24-25 – Fayetteville, AR 280.00\*

Poultry Health Advisory Meeting

Dee Hilliard – 04/25 – Fayetteville, AR -0-\*

Poultry Health Advisory Meeting

Michael Herrin – 05/29-30 – Fayetteville, AR 280.00\*

Poultry Health Advisory Meeting

Dee Hilliard – 05/30 – Fayetteville, AR -0-\*

Poultry Health Advisory Meeting

Alicia Southerland – 05/05-9 – Ft. Collins, CO 1,243.00\*\*

One Health Collaboration Methods Training

Alicia Southerland – 06/01-14– Plum Island, NY 3,717.00\*\*

FADD Training

Justin Roach – 04/14-16 – Montgomery, AL 1,098.00\*\*\*

International Wild Pig Symposium

Sherrie Davis – 4/30-5/2 – Indianapolis, IN 1,085.00\*\*

USAHerds Training Meeting

Dee Hilliard – 05/19-22 – Branson, MO 484.00\*\*

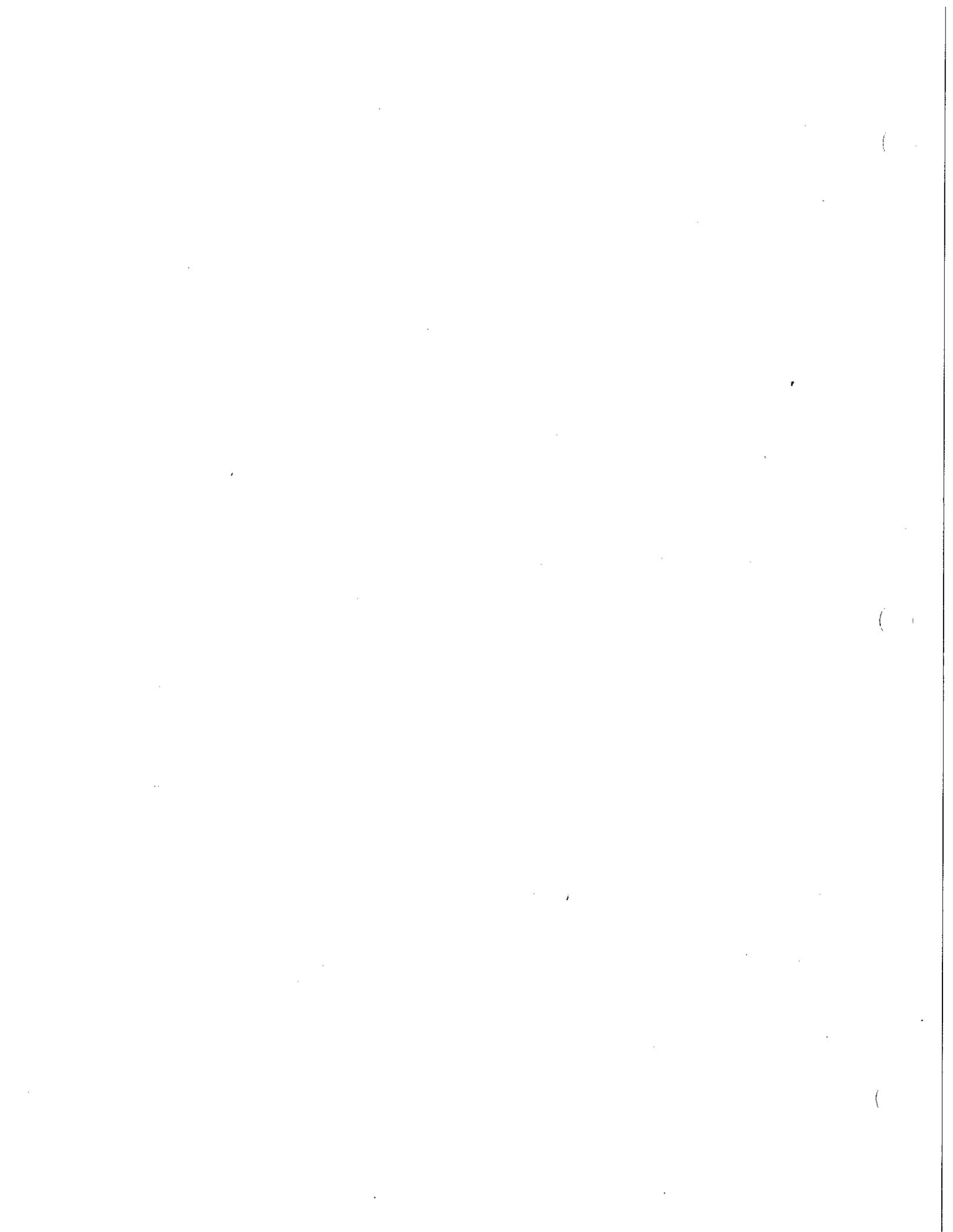
North Central USAHA

Rod Hall – 05/19-22 – Branson, MO 484.00\*\*

North Central USAHA

Justin Roach – 05/19-22 – Branson, MO 484.00\*\*

North Central USAHA



Food Safety Services

Stan Stromberg – 04/21-25 – Rockville, MD -0-\*

Asked to Participate in Focus Group Meeting as a  
Subject Matter Expert – PFP Training & Certification

Jeff Stearns – 03/24-26 – Edgerton, Lawrence, KS - Wheatland, Barnett, MO 363.14\*\*

Organic Certification. Applicants reimburse the state.

Forestry Services

Justin Jones, 05/5-7 – Jasper, TX 325.00

Western Gulf Forest Tree Improvement Program Technical Meeting

Al Myatt – 05/5-7 – Jasper, TX 325.00

Western Gulf Forest Tree Improvement Program Technical Meeting

George Geissler – 05/19-22 – New Orleans, LA -0-\*

Southern Group of State Foresters Annual Meeting

Mark Goeller – 05/18-21 – New Orleans, LA -0-\*

SGSF Annual Meeting of State Fire Chiefs

Michelle Finch-Walker – 05/19-22 – New Orleans, LA -0-\*

SGSF Annual Meeting of Communications Committee

Mark Goeller – 04/21-25 – Missoula, MT -0-\*

National Wildfire Coordinating Group Risk Management  
Committee Meeting

Mark Goeller – 04/14-18 – Missoula, MT 1,440.00

Northern Rockies Incident Management Team Annual Meeting

Laboratory Services

Steven Moser – 07/19-24 – St Petersburg, FL 1,981.00

51<sup>st</sup> Annual North American Chemical Residue  
Workshop

Tanna Kilpatrick – 06/23-25 – Denver, CO -0-\*

Association of Food and Drug Officials Educational  
Conference

Market Development Services

Jamey Allen – 04/13-16 – Austin, TX 1,484.00

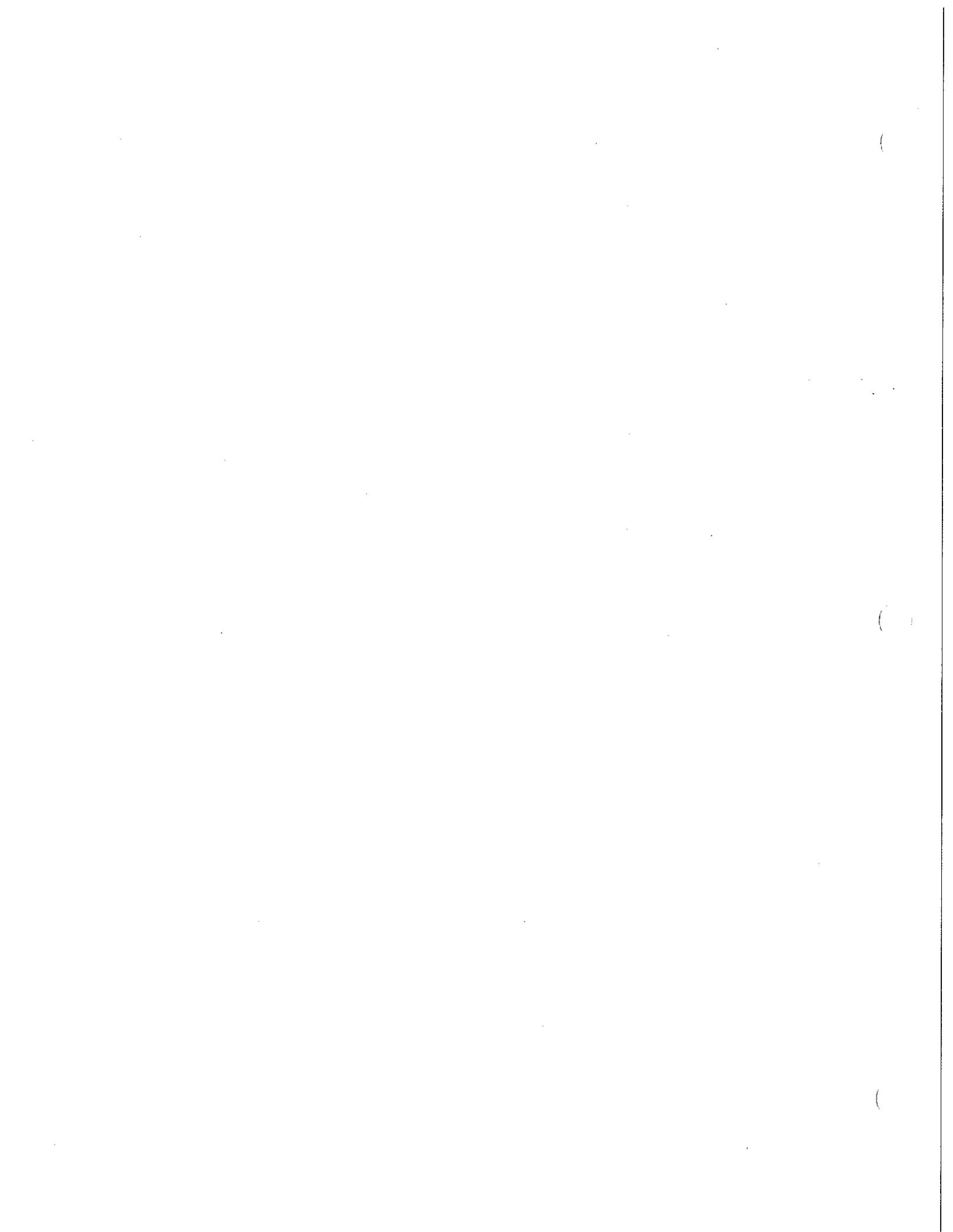
National Farm to Cafeteria Conference

Katie Strack – 04/13-18 – Austin, TX 1,976.00

National Farm to Cafeteria Conference

Barbara Charlet – 05/18-24 – Amsterdam, The Netherlands -0-\*

International Private Label Manufactures Assoc. Show



Kerry Barrick – 06/09-14 – Chicago, IL  
FMI Food Show

-0-\*

Julie Fitzgerald – 06/27-7/2 – New York City, NY  
Summer Fancy Food Show

2,626.00

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



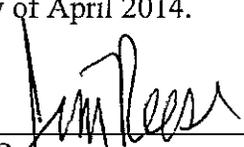
**BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA**

**APPROVAL OF CASES**

ON THIS 1<sup>st</sup> day of April 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 1<sup>st</sup> day of April 2014.

  
\_\_\_\_\_  
Jim Reese  
President  
State Board of Agriculture

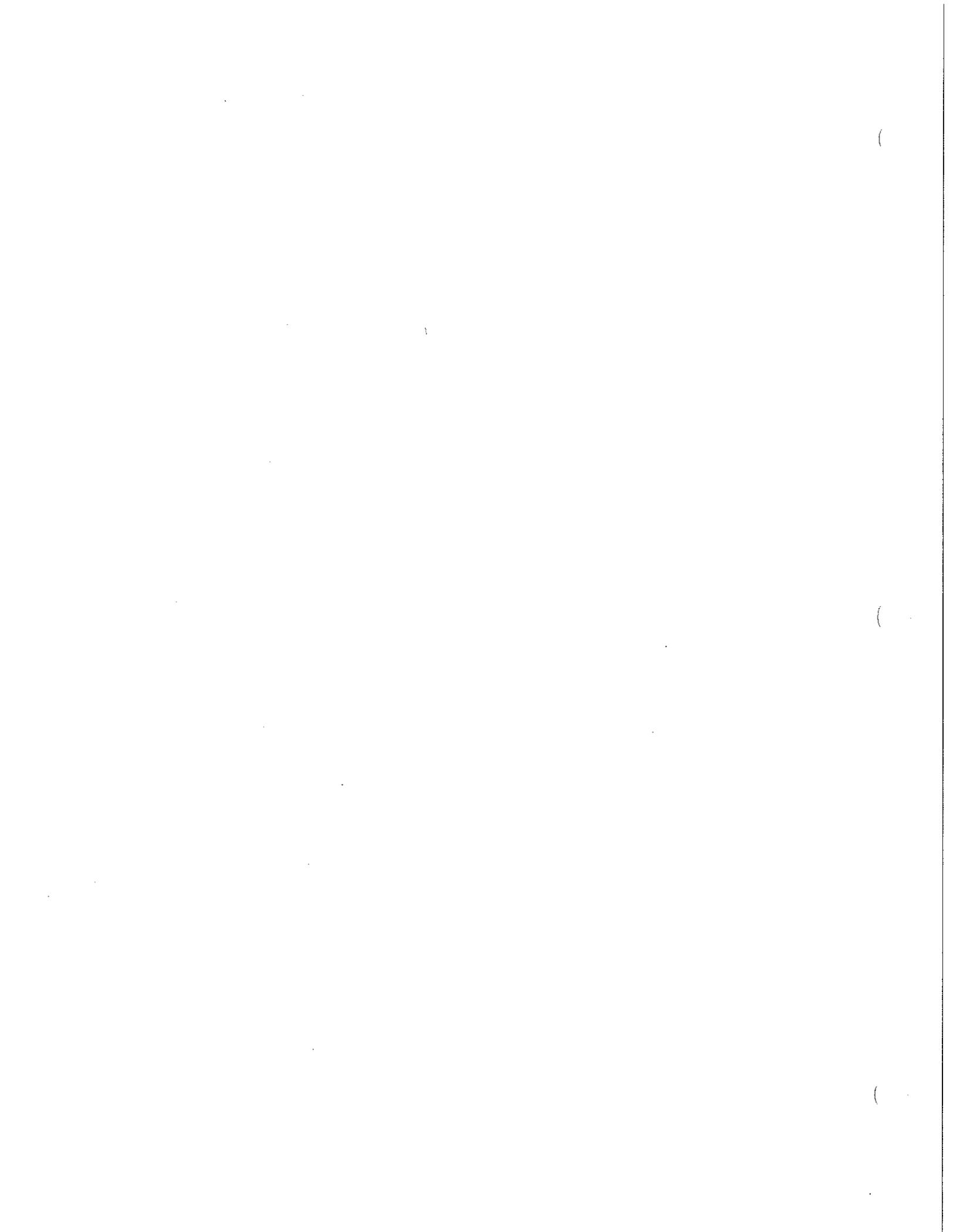


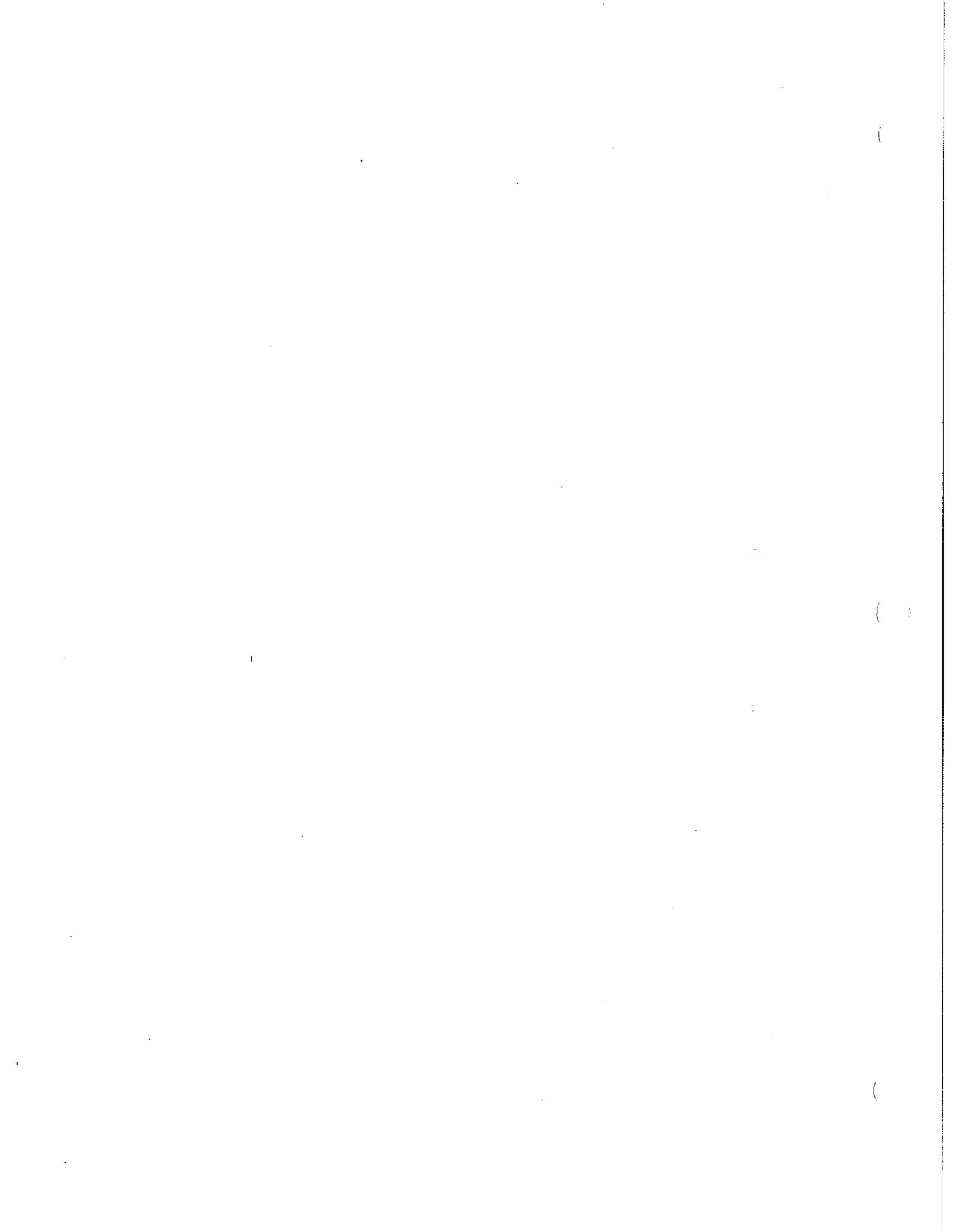
Exhibit A  
Board of Agriculture  
April 1, 2014

Cases Resolved By Stipulation

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
George Baker	OGC-13-602	AMS	\$2,100.00
Ashley Evans	OGC-13-607	CPS	\$750.00
Green Clean Lawn Care	OGC-13-505	CPS	\$250.00
High Plains Ag Service	OGC-13-655	CPS	\$1,000.00
Terhune Flying Service	OGC-13-609	CPS	\$1,000.00

Consent Order

Crop Production Services	OGC-13-608	CPS	\$750.00
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**MARCH, 2014 ACTIVITY REPORT  
FOR THE MAY, 2014 BOARD MEETING  
ADMINISTRATIVE SERVICES**

**FINANCE**

Finance Activities

The P-Card total for the month of March was \$190,472.83 which was greater than February by \$20,805.33. Meetings are continuing with OMES regarding shared services for receipt processing. New equipment required for this process has been ordered and is pending delivery. Implementation is anticipated in May, 2014.

Expenses

During the month of March, Finance processed 256 vouchers to vendors totaling \$810,449 which was \$816,998 greater than the month of February. There were no extraordinary expenses. Payrolls during the month of March totaled \$1,992,702 which was \$36,792 less than February payrolls.

Revenue

Revenue for the month of March totaled \$1,036,753 which is 24% under the budgeted amount of \$1,370,909. Revenue was below budget estimates for Consumer Protection and Food Safety as a result of timing differences between budget and actual. All other divisions were near budget. Federal funds, budgeted in February for the Forestry division, have not yet been released.

**HUMAN RESOURCES**

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

The Human Resources Programs Manager, Cherry Williams, attended a Merit Rules update meeting sponsored by HCM and a Legislative update meeting. Recruitment announcements processed in March to fill vacant positions included: one unclassified Hydrologist (AEMS), two Agriculture Field Inspector/Livestock Inspector (Animal Industry), one Administrative Technician (Animal Industry), one Customer Services Representative (Administration), one Administrative Programs Officer (Administration) and one Statistical Research Specialist (Ag Statistics). Personnel transactions processed during the month of March included: four classified new hires (AEMS, CPS, Animal Industry and Food Safety), one unclassified appointment (AEMS), one promotion (Forestry), three employees attained permanent status (AEMS & Lab) and two retirements (Animal Industry and AEMS).

## Training and Safety

The Training Specialist, Gerald Kelly, taught two defensive driver courses. Inspected all safety equipment and ten vehicles. Updated safety maps and revised Emergency Action Plan online. One vehicle accident was reported by a Food Safety employee. He suffered minor injuries.

## **INFORMATION TECHNOLOGY**

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

- Represented ODAFF with booth at GIS Day at the Capitol
- Drew special map for Lincoln County Emergency Management
- Downloaded and imported GPS data for pesticide facilities (CPS)
- Performed annual software and data Garmin GPS units for Emerald Ash Borer survey (CPS)
- Created query of Poultry Feeding Operations in High Vulnerability aquifer areas and watersheds (AEMS)
- Printed map of Port of Catoosa and world shipping lanes (Executive Office)
- Continued ongoing training for ODAFF staff in GIS software
- Completed 37 work requests

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

- FIREWISE trailer and Reprinted FIREWISE brochure (Forestry)
- AAA Defensive Driving Certificates (Safety Training)
- Various forms, posters and signage (All Divisions)
- Mardi Gras and Taco Tuesday Posters (AG R & R Committee)
- Farmers Market Posters (Market Development)
- OK City Memorial Marathon Sign-up Poster for AG (PI)
- Take Our Daughters & Sons to Work Day (HR)
- Made In Oklahoma vector logo -- (Market Development)
- Forestry Youth Camp logo (Forestry)
- Cooperative Agreement Pest Survey poster (AEMS)
- Governor's Conference on Wildfire Preparedness (Forestry)
- Oklahoma Youth Expo (Market Development)
- Completed 22 work requests

## INVESTIGATIVE SERVICES

Investigative Services continues to investigate leads from victim farmers and ranchers, in addition to state and local law enforcement agencies, of Agriculture related crimes. Cattle Theft investigations led those initiated during the reporting period with 66 head reported as stolen.

During March, Special Agents opened sixteen (16) new investigations with eight (8) concerning cattle theft. There was one (1) investigation of Property Theft, three (3) investigations of Property Recovery and four (4) other investigations of one (1) each for an escaped debris fire, a possible violation of the Oklahoma Scrap Metal Act, animal cruelty of five (5) head of cattle and the theft of two (2) horses. Investigative Services closed eleven (11) investigations. Seven (7) cases were submitted to the District Attorney for prosecution with fifty-three (53) felony counts filed.

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

### Cattle Theft Investigations

Atoka County	33 head
Bryan County	2 head
Custer County	9 head
Grady County	6 head
Okfuskee County	2 head
Pawnee County	4 head
Pottawatomie County	7 head
Stephens County	3 head

### Animal Cruelty

Pushmataha County

### Others

Cherokee County – Escaped debris fire  
Comanche County – Possible violation of Oklahoma Scrap Metal Act  
Lincoln County – Property Recovery  
McCurtain County – Property Theft  
Okmulgee County – Property Recovery  
Payne County – Property Recovery  
Woodward County – Livestock Theft, 2 horses

Special Agent Paul Cornett and Special Agent Eddie Virden conducted a large investigation in Payne, Lincoln, Creek and Grant Counties where suspect Bryan Case was found to be in possession of approximately one half million dollars' worth of stolen farm and construction equipment. The investigation also determined that Case was stealing cattle in Kansas and selling them in Oklahoma after he altered the brands in an attempt to disguise the livestock. State charges were presented to the Payne County District Attorney against Case for being in possession of the stolen property and stolen cattle and state charges were filed in Lincoln

County, Creek County and Grant County for related violations. The investigation also recovered a meth lab and 32 grams of meth at the farm in Creek County. The investigation is continuing by the agents with the assistance of the Oklahoma Attorney General's Prosecutors. Additional charges will be presented by the Attorney General when the investigation is completed against Case and several additional defendants.

Special Agent Eddie Davenport conducted an investigation where defendants Barry and Neva Heath were buying cattle at numerous livestock markets in Oklahoma by writing personal checks on a closed bank account. The suspects purchased the cattle with the intent of stealing the cattle using this scam that victimized Oklahoma livestock markets from Kansas to Texas. The investigation determined the two individuals had stolen a total of 62 head of cattle during their crime spree and sold the stolen cattle a few days after they acquired them. The Oklahoma Attorney General consolidated the numerous counties and filed state charges against the two for Conspiracy. The two suspects have been arrested and are now facing charges for their crimes.

Special Agent Paul Cornett assisted the Blaine County Sheriff's Deputies with an investigation where 37 head of cattle were stolen from a rancher near Hitchcock, Oklahoma. Suspect Adam Robinson was arrested for stealing the cattle after he hauled four loads from the ranch. Adams sold the cattle at the livestock market at Fairview and the Northwest Livestock Market at Enid. The defendant is facing charges in Blain County for Larceny of Domestic Animals.

Special Agent Donnie Crain presented state charges against a defendant for stealing 6 head of cattle from a rancher in Major County. The defendant stole the cattle and sold them at the Fairview Livestock Market. The suspect was apprehended by Special Agent Crain and he confessed to his crimes. Charges are pending against the defendant.

Special Agent Paul Cornet conducted an investigation in Washita and Jackson County against Brandon Oakley and Ryan Miller, both employed at an oil company pipe line. The suspects stole four head of cattle in Washita County from a local rancher and during the crime punctured a hole in the oil pan of their truck used to transport the stolen cattle. When the suspects were driving through Jackson County, in an attempt to flee with the stolen cattle, the suspect's truck overheated and caught fire. The suspects pulled to the side of the roadway and unhooked the stock trailer that contained the stolen cattle. When the fire department arrived to put out the fire, they contacted the Jackson County Sheriff's Department because the suspects were very nervous. Deputies and Special Agent Cornett arrived and discovered the suspects had just stolen the cattle. They were both arrested and they now face charges in both Jackson and Washita County.

Investigative Services just finished a special report regarding the Law Enforcement Section of the ODAFF and the services we provide the citizens of Oklahoma. ABC News reporters rode with Chief Flowers and Special Agents in the Osage County area and Pawnee County area doing a story on cattle theft. Agents were conducting a cattle theft investigation in Pawnee County where a victim had four head of cattle stolen from his ranch. Agents identified three suspects responsible for the theft after the cattle were found to have been sold at the Tulsa Livestock Market. Special Agents arrested three suspects for the theft and were assisted by the Pawnee County Sheriff's Office. Also arrested during this ride along was a fourth individual who was in

possession of Meth. He was placed in jail in Bartlesville. A fifth individual was arrested by agents during this same time for being intoxicated in public after agents found him walking in circles on State Highway 75 , north of Bartlesville. This subject was booked into jail by Washington County Sheriff's Deputies. The program was filmed by ABC News and will be shown on the Travel Channel in June. The TV show will reflect a very positive image to the citizens of Oklahoma of what the ODAFF Investigative Services officers do every day.

**Investigative Services CY2014 Activities**

	<u>Mar</u>	<u>YTD</u>
<b>Investigations</b>		
Cattle	8	24
Fire	1	6
Property	4	11
Timber	0	1
Other	<u>3</u>	<u>13</u>
<b>Total Investigations Opened</b>	<b>16</b>	<b>55</b>
Completed Pending Additional Information	2	12
No Crime	3	14
No Prosecution Required	0	3
Presented to District Attorney for Prosecution	6	9
Referred for Administrative Action	<u>0</u>	<u>0</u>
<b>Total Investigations Completed</b>	<b>11</b>	<b>38</b>
<b>Counts Filed</b>	<b>53</b>	<b>73</b>
<b>Value of losses</b>	<b>\$340,800</b>	<b>\$1,602,179</b>
<b>Recovered losses</b>	<b>\$291,118</b>	<b>\$847,908</b>
<b>Number of cattle reported stolen</b>	<b>66</b>	<b>250</b>

## Audits

The month of March welcomed new ownership of the former Jordan Stockyards in Caddo, Oklahoma. The new market, Caddo Sale Barn began operations on March 1, 2014.

Livestock Market application packets were sent to a number of other prospective market operators, including one individual interested in building a new facility in eastern Oklahoma.

Audits were completed of several custodial accounts and the annual market licensing renewals are complete.

### **Livestock Auction Market Activities**

<u>Calendar YTD</u>	<u>March</u>	<u>2014</u>
Auction market licenses issued	1	26
Market custodial audits completed	7	21
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

As of March 31, 2014		Available Budget		Expenditures To Date		Balance		2014 Exp. %		Available Budget		Total %	
Obj. Code	Agency	Available Budget	Budget	Expenditures To Date	Balance	2014 Exp. %	Encumbrances	Available Budget	Total %				
	Salaries & Benefits	27,181,927	18,565,023	8,617,408	68.3%	8,666,903	(248,998)	100.9%					
15	Professional Services	2,790,588	1,485,369	1,305,219	53.2%	1,012,049	296,502	89.5%					
21	Travel-Reimbursements	429,083	159,280	269,803	37.1%	310	269,493	37.2%					
22	Travel-Agency Direct	249,626	128,319	121,307	51.4%	10,883	110,424	55.8%					
31	Miscellaneous Admin	2,835,760	1,280,838	1,554,922	45.2%	952,206	602,716	78.7%					
32	Rent Expense	625,322	346,915	278,407	56.5%	254,076	24,331	96.1%					
33	Maintenance & Repair	896,070	418,993	477,107	-	267,138	209,970	76.6%					
34	Specialized Sup & Matls	1,260,914	588,197	672,717	46.6%	548,667	124,051	90.2%					
35	Production, Safety and Su	43,778	25,473	18,305	58.2%	69,787	(51,483)	217.6%					
36	General Operating Expen	375,362	67,264	308,098	17.9%	20	308,078	17.9%					
37	Shop Expense	523,014	309,790	213,224	59.2%	180,203	33,020	93.7%					
41	Office Furniture & Equip	974,990	288,923	686,067	29.6%	299,599	386,468	60.4%					
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	1,100	(6,038)	0.0%					
43	Lease Purchases	307,643	230,732	76,911	75.0%	76,911	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, Mce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%					
48	Bond Indebtedness	1,801,800	1,348,896	452,904	74.9%	465,168	(12,264)	100.7%					
53	Refunds, Idemities, Res	143,809	55	143,754	0.0%	-	143,754	0.0%					
54	Program Reimbursements	3,409,608	4,500,154	(1,090,546)	132.0%	628,380	(1,718,926)	150.4%					
55	Pmts to Local Gov't Subd	6,952,945	969,777	5,983,168	13.9%	733,249	5,249,919	24.5%					
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	129,000	143,744	47.3%	5,550	138,194	49.3%					
98	Encumbrances - Object	-	-	-	0.0%	1,039,485	(1,039,485)	0.0%					
	Operating totals	24,393,056	12,282,881	12,110,175	50.4%	6,594,781	5,519,325	77.4%					
	<b>Total</b>	<b>51,574,983</b>	<b>30,847,905</b>	<b>20,727,078</b>	<b>59.8%</b>	<b>15,460,584</b>	<b>5,266,495</b>	<b>89.8%</b>					
19311	General Revenue	644,045	13,803	630,242	0.0%	207,916	422,326	0.0%					
19401	General Revenue	22,040,247	15,885,986	6,154,261	72.1%	5,872,946	281,314	98.7%					
200	OK County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%					
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	5,550	25,450	84.1%					
210	Agriculture Revolving Fund	22,133,932	10,553,573	11,580,359	47.7%	9,126,092	2,454,267	88.9%					
220	Gifts and Donations	36,600	-	36,600	0.0%	36,600	-	100.0%					
225	Enhancement & Diversific	714,490	46,512	667,978	6.5%	19,183	648,796	9.2%					
230	Pet Overpopulation Fund	52,469	13,925	38,544	26.5%	33,124	5,420	89.7%					
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%					
240	Unwanted Pesticide Disp	234,415	121,377	113,038	51.8%	28,210	84,828	63.8%					
245	Rural Fire Revolving Fund	1,218,770	-	1,218,770	0.0%	37,850	1,180,920	3.1%					
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%					
285	Milk & Milk Products Insp	325,002	223,946	101,056	68.9%	93,113	7,943	97.6%					
286	Agriculture Revolving Fund	27,849	2,266	25,583	8.1%	-	25,583	8.1%					
57606	Cash Appropriations	3,870,000	3,852,097	17,903	99.5%	-	17,903	99.5%					
	<b>Total</b>	<b>51,574,983</b>	<b>30,847,905</b>	<b>20,727,078</b>	<b>59.8%</b>	<b>15,460,584</b>	<b>5,266,495</b>	<b>89.8%</b>					

Activity Obj. Code	As of March 31, 2014 01 - Administration	Available Budget		Expenditures To Date		Balance		FY2014 Exp. %		Encumbrances		Available Budget		Total %	
	Salaries & Benefits	2,830,762	2,830,762	1,910,538	-	920,224	920,224	67.5%	1,184,843	-	-	(264,619)	109.3%		
15	Professional Services	233,000	233,000	65,965	-	167,035	167,035	28.3%	74,718	-	-	92,316	60.4%		
21	Travel-Reimbursements	23,000	23,000	11,937	-	11,063	11,063	51.9%	310	-	-	10,753	53.2%		
22	Travel-Agency Direct	9,000	9,000	34,362	-	(25,362)	(25,362)	381.8%	10,883	-	-	(36,245)	502.7%		
31	Miscellaneous Admin	845,507	845,507	202,230	-	643,277	643,277	23.9%	171,888	-	-	471,388	44.2%		
32	Rent Expense	364,000	364,000	246,754	-	117,246	117,246	67.8%	117,297	-	-	(51)	100.0%		
33	Maintenance & Repair	471,195	471,195	243,286	-	227,909	227,909	51.6%	250,167	-	-	(22,258)	104.7%		
34	Specialized Sup & Mat'l's	1,256,879	1,256,879	588,450	-	670,429	670,429	46.7%	548,667	-	-	121,762	90.3%		
35	Production, Safety and Su	4,500	4,500	3,044	-	1,456	1,456	67.6%	-	-	-	1,456	67.6%		
36	General Operating Expen	47,000	47,000	25,712	-	21,288	21,288	54.7%	20	-	-	21,268	54.7%		
37	Shop Expense	2,500	2,500	6,563	-	(4,063)	(4,063)	262.5%	21,437	-	-	(25,500)	1120.0%		
41	Office Furniture & Equip	258,314	258,314	36,890	-	221,424	221,424	14.3%	157,626	-	-	63,798	75.3%		
42	Library Equip & Rental	-	-	-	-	-	-	0.0%	-	-	-	-	0.0%		
46	Bldgs & Other Structures	-	-	-	-	-	-	0.0%	-	-	-	-	0.0%		
53	Refunds, Idemities, Res	143,809	143,809	55	-	143,754	143,754	0.0%	-	-	-	143,754	0.0%		
54	Program Reimbursements	1,068,770	1,068,770	-	-	1,068,770	1,068,770	0.0%	-	-	-	1,068,770	0.0%		
55	Pmts to Local Gov't Subd	1,181,039	1,181,039	366,351	-	814,688	814,688	31.0%	513,648	-	-	301,039	74.5%		
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%	139,620	-	-	(139,620)	0.0%		
	Operating totals	5,908,513	5,908,513	1,829,599	-	4,078,914	4,078,914	31.0%	2,056,281	-	-	2,022,632	65.8%		
	<b>Total</b>	8,739,275	8,739,275	3,740,138	-	4,999,137	4,999,137	42.8%	3,241,124	-	-	1,758,013	79.9%		
19311	General Revenue	565,672	565,672	11,160	-	554,512	554,512	2.0%	-	-	-	385,006	2.0%		
19401	General Revenue	4,898,647	4,898,647	2,781,036	-	2,117,611	2,117,611	56.8%	1,993,669	-	-	123,942	97.5%		
210	Agriculture Revolving Fund	2,256,186	2,256,186	947,941	-	1,308,245	1,308,245	42.0%	1,077,949	-	-	230,295	89.8%		
245	Rural Fire Revolving Fund	1,018,770	1,018,770	-	-	1,018,770	1,018,770	0.0%	-	-	-	1,018,770	0.0%		
	<b>Total</b>	8,739,275	8,739,275	3,740,137	-	4,999,138	4,999,138	42.8%	3,241,124	-	-	1,758,013	79.9%		

As of March 31, 2014		FY2014		FY2014		FY2014		FY2014	
05 Office of General Counsel		Expenditures To Date		Balance		Exp. %		Encumbrances	
Activity	Obj. Code	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %	Total %
	Salaries & Benefits	629,447	459,919	169,528	73.1%	168,999	529	99.9%	99.9%
15	Professional Services	15,000	3,586	11,414		10,000	1,414		
21	Travel-Reimbursements	1,000	12,665	(11,665)			(11,665)		
22	Travel-Agency Direct	5,000	8,160	(3,160)			(3,160)		
31	Miscellaneous Admin	30,966	4,014	26,952			26,952		
32	Rent Expense	-	-	-			-		
33	Maintenance & Repair	-	-	-			-		
34	Specialized Sup & Mat'l's	-	-	-			-		
35	Production, Safety and Su	-	-	-			-		
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, Idemities, Res	-	-	-			-		
54	Program Reimbursements	-	-	-			-		
55	Pmts to Local Gov't Subd	-	-	-			-		
59	Inter & Intra Agency Pay	-	-	-			-		
61	Loans, Taxes and Other	-	-	-			-		
64	Merchandise for Resale	-	-	-			-		
98	Encumbrances - Object	-	-	-			-		
	Operating totals	51,966	28,520	23,446	0.0%	16,145	7,301	0.0%	0.0%
	<b>Total</b>	681,413	488,439	192,974	71.7%	185,144	7,830	98.9%	98.9%
19401	General Revenue	505,868	430,131	75,737	85.0%	67,754	7,984	98.4%	98.4%
210	Agriculture Revolving Fund	175,545	58,308	117,237	33.2%	117,391	(154)	100.1%	100.1%
	<b>Total</b>	681,413	488,439	192,974	71.7%	185,144	7,830	98.9%	98.9%

As of March 31, 2014		Available		Expenditures		FY2014		Available		Total	
07 Agri Environmental Mgmt Services		Budget		To Date		Exp.		Budget		%	
Activity	Obj. Code	Budget	Exp.	To Date	Balance	%	Encumbrances	Budget	%	Total	%
	Salaries & Benefits	1,188,557	860,074	328,483	329,033	72.4%	(550)	100.0%			
15	Professional Services	233,518	146,153	87,365	91,469	62.6%	(4,104)	101.8%			
21	Travel-Reimbursements	24,500	7,181	17,319	-	29.3%	17,319	29.3%			
22	Travel-Agency Direct	-	238	(238)	-	0.0%	(238)	0.0%			
31	Miscellaneous Admin	19,000	13,100	5,900	68	68.9%	5,832	69.3%			
32	Rent Expense	-	1,050	(1,050)	-	0.0%	(1,050)	0.0%			
33	Maintenance & Repair	-	106	(106)	-	0.0%	(106)	0.0%			
34	Specialized Sup & Mat'l's	-	-	-	-	0.0%	-	0.0%			
35	Production, Safety and Su	-	-	-	-	0.0%	-	0.0%			
36	General Operating Expen	9,700	694	9,006	-	7.2%	9,006	7.2%			
37	Shop Expense	-	370	(370)	-	0.0%	(370)	0.0%			
41	Office Furniture & Equip	-	843	(843)	-	0.0%	(843)	0.0%			
42	Library Equip & Rental	-	-	-	-	0.0%	-	0.0%			
46	Bldgs & Other Structures	-	-	-	-	0.0%	-	0.0%			
53	Refunds, Identities, Res	-	-	-	-	0.0%	-	0.0%			
54	Program Reimbursements	-	-	-	-	0.0%	-	0.0%			
55	Pmts to Local Gov't Subd	54,000	54,000	-	-	100.0%	-	100.0%			
59	Inter & Intra Agency Pay	-	-	-	-	0.0%	-	0.0%			
61	Loans, Taxes and Other	-	-	-	-	0.0%	-	0.0%			
64	Merchandise for Resale	-	-	-	-	0.0%	-	0.0%			
98	Encumbrances - Object	-	-	-	-	0.0%	-	0.0%			
	Operating totals	340,718	223,735	116,983	107,570	65.7%	9,413	97.2%			
	Total	1,529,275	1,083,809	445,466	436,603	70.9%	8,863	99.4%			
19401	General Revenue	1,277,188	955,414	321,774	318,210	74.8%	3,564	99.7%			
210	Agriculture Revolving Fund	252,087	128,395	123,692	118,393	50.9%	5,299	97.9%			
	Total	1,529,275	1,083,809	445,466	436,603	70.9%	8,863	99.4%			

Activity Obj. Code	As of March 31, 2014 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2014		Available Budget
					Exp. %	Encumbrances	
	Salaries & Benefits	113,365	36,786	76,579	32.4%	76,578	1
15	Professional Services	12,000	1,050	10,950	8.7%	2,923	8,027
21	Travel-Reimbursements	-	-	-	0.0%	-	-
22	Travel-Agency Direct	-	-	-	0.0%	-	-
31	Miscellaneous Admin	41,500	9,241	32,259	22.3%	5,844	26,415
32	Rent Expense	-	-	-	0.0%	8,000	(8,000)
33	Maintenance & Repair	-	1,873	(1,873)	0.0%	49	(1,922)
34	Specialized Sup & Mat'l's	-	-	-	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%	2,366	(2,366)
	Operating totals	53,500	12,163	41,337	22.7%	19,183	22,154
	<b>Total</b>	166,865	48,951	117,915	29.3%	95,761	22,153
19401	General Revenue	70,918	36,786	34,132	51.9%	27,897	6,235
210	Agriculture Revolving Fund	95,947	12,164	83,783	12.7%	67,865	15,918
	<b>Total</b>	166,865	48,951	117,915	29.3%	95,761	22,153

Activity Obj Code	As of March 31, 2014		Available		Expenditures		2014		Available		Total	
	11 - Forestry		Budget	To Date	Balance	Exp. %	Encumbrances	Budget	%			
	Salaries & Benefits	8,674,379	6,216,030	2,458,349	71.7%	2,420,740	37,609	99.6%				
15	Professional Services	263,990	43,530	220,460	16.5%	154,837	65,623	75.1%				
21	Travel-Reimbursements	90,293	37,091	53,202	41.1%	-	53,202	41.1%				
22	Travel-Agency Direct	58,554	22,242	36,312	38.0%	-	36,312	38.0%				
31	Miscellaneous Admin	356,382	182,682	173,700	51.3%	29,913	143,788	59.7%				
32	Rent Expense	100,166	28,001	72,165	28.0%	105,320	(33,155)	133.1%				
33	Maintenance & Repair	126,905	113,524	13,381	89.5%	9,533	3,848	97.0%				
34	Specialized Sup & Matls	3,035	1,204	1,831	39.7%	-	1,831	39.7%				
35	Production, Safety and Su	30,118	19,496	10,622	64.7%	69,787	(59,165)	296.4%				
36	General Operating Expen	29,430	13,313	16,117	45.2%	-	16,117	45.2%				
37	Shop Expense	149,970	93,111	56,859	62.1%	138,160	(81,301)	154.2%				
41	Office Furniture & Equip	376,831	94,092	282,739	0	71,385	211,354	0				
42	Library Equip & Rental	-	-	-	0.0%	1,100	(1,100)	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, Idernities, Res	-	-	-	0.0%	-	-	0.0%				
54	Program Reimbursements	1,110,129	3,882,567	(2,772,438)	349.7%	286,168	(3,058,607)	375.5%				
55	Pmits to Local Gov't Subd	5,003,416	502,083	4,501,333	10.0%	197,917	4,303,416	14.0%				
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%				
64	Merchandise for Resale	271,744	129,000	142,744	47.5%	5,550	137,194	49.5%				
98	Encumbrances - Object	-	-	-	0.0%	382,562	(382,562)	0.0%				
	Operating totals	8,470,963	5,161,935	3,309,028	60.9%	1,451,133	1,857,895	78.1%				
	Total	17,145,342	11,377,965	5,767,377	66.4%	3,871,873	1,895,504	88.9%				
19311	General Revenue	33,416	978	32,438	2.9%	-	32,438	2.9%				
19401	General Revenue	4,988,133	3,326,177	1,661,956	66.7%	1,608,239	53,717	98.9%				
205	Rural Fire Defense Equip	160,000	129,000	31,000	80.6%	5,550	25,450	84.1%				
210	Agriculture Revolving Fund	7,745,449	4,069,713	3,675,736	52.5%	2,183,634	1,492,102	80.7%				
220	Gifts and Donations	36,600	-	36,600	0.0%	36,600	-	100.0%				
24500	RF Emergency Fund	200,000	-	200,000	-	37,850	162,150	18.9%				
250	RF Equip Grant Rev Fund	111,744	-	111,744	0.0%	-	111,744	0.0%				
57606	Cash Appropriation	3,870,000	3,852,097	17,903	-	-	17,903	-				
	Total	17,145,342	11,377,965	5,767,377	66.4%	3,871,873	1,895,504	88.9%				

Activity Obj code	As of March 31, 2014		FY2014		FY2014		FY2014		FY2014	
	21 - Animal Industry	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	Total %		
	Salaries & Benefits	1,794,859	1,224,082	570,777	68.2%	591,131	(20,354)	101.1%		
15	Professional Services	107,735	66,112	41,623	61.4%	7,240	34,383	68.1%		
21	Travel-Reimbursements	34,750	9,847	24,903	28.3%	-	24,903	28.3%		
22	Travel-Agency Direct	24,250	11,778	12,473	48.6%	-	12,473	48.6%		
31	Miscellaneous Admin	24,000	20,484	3,516	85.4%	556	2,960	87.7%		
32	Rent Expense	2,500	-	2,500	0.0%	2,438	62	97.5%		
33	Maintenance & Repair	-	19,080	(19,080)	0.0%	-	(19,080)	0.0%		
34	Specialized Sup & Mat'ls	1,000	487	513	48.7%	-	513	48.7%		
35	Production, Safety and Su	-	302	(302)	0.0%	-	(302)	0.0%		
36	General Operating Expen	5,000	507	4,493	10.1%	-	4,493	10.1%		
37	Shop Expense	82,152	35,676	46,476	43.4%	-	46,476	43.4%		
41	Office Furniture & Equip	39,995	1,953	38,042	4.9%	-	38,042	4.9%		
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	19,345	33,124	36.9%	33,124	-	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%	46,709	(46,709)	0.0%		
	Operating totals	374,851	185,570	189,281	49.5%	90,067	98,713	73.5%		
	<b>Total</b>	<b>2,169,710</b>	<b>1,409,652</b>	<b>760,058</b>	<b>65.0%</b>	<b>681,199</b>	<b>78,860</b>	<b>96.4%</b>		
19401	General Revenue	1,322,560	742,220	580,340	56.1%	571,197	9,143	99.3%		
210	Agriculture Revolving Fund	789,261	648,087	141,174	82.1%	76,878	64,297	91.9%		
230	Pet Overpopulation Fund	52,469	13,925	38,544	26.5%	33,124	5,420	89.7%		
235	Animal Friendly Rev Fund	5,420	5,420	-	100.0%	-	-	100.0%		
	<b>Total</b>	<b>2,169,710</b>	<b>1,409,652</b>	<b>760,058</b>	<b>65.0%</b>	<b>681,199</b>	<b>78,860</b>	<b>96.4%</b>		

Activity Obj. Code	As of March 31, 2014		FY2014		FY2014		Total	
	31 Market Development	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances	Available Budget	%
	Salaries & Benefits	1,449,227	1,002,010	447,217	69.1%	449,712	(2,495)	100.2%
15	Professional Services	144,112	31,657	112,455	22.0%	108,858	6,929	97.5%
21	Travel-Reimbursements	26,775	13,918	12,857	52.0%	-	12,857	52.0%
22	Travel-Agency Direct	39,738	17,703	22,035	44.5%	-	22,035	44.5%
31	Miscellaneous Admin	171,564	205,166	(33,602)	119.6%	45,836	(79,438)	146.3%
32	Rent Expense	32,932	3,592	29,340	10.9%	-	29,340	10.9%
33	Maintenance & Repair	1,000	807	193	80.7%	-	193	80.7%
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	27,150	687	26,463	2.5%	-	26,463	2.5%
37	Shop Expense	2,000	37,937	(35,937)	1896.8%	5,000	(40,937)	2146.8%
41	Office Furniture & Equip	3,700	1,359	2,341	36.7%	-	2,341	36.7%
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	598,241	479,999	55.5%	309,088	170,910	84.1%
55	Pmts to Local Gov't Subd	714,490	47,342	667,148	0.0%	21,684	645,464	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%	-	(105,595)	0.0%
	Operating totals	2,241,701	958,410	1,283,291	42.8%	596,061	690,562	69.3%
	Total	3,690,928	1,960,420	1,730,508	53.1%	1,045,773	684,735	81.4%
19311	General Revenue	44,957	1,665	43,292	3.7%	38,410	4,882	89.1%
19401	General Revenue	1,474,387	1,263,890	210,497	85.7%	198,430	12,068	99.2%
200	Ok. County Fair Enhanceme	-	-	-	0.0%	-	-	0.0%
210	Agriculture Revolving Fund	1,429,245	646,088	783,157	45.2%	789,751	(6,594)	100.5%
225	Enhancement & Diversific	714,490	46,512	667,978	6.5%	19,183	648,796	9.2%
286	Agriculture Revolving Fund	27,849	2,266	25,583	8.1%	-	25,583	8.1%
	Total	3,690,928	1,960,420	1,730,508	53.1%	1,045,773	684,735	81.4%

Activity Obj. Code	As of March 31, 2014 41 Consumer Prof	Available Budget	Expenditures To Date	Balance	FY2014 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits							
15	Professional Services	896,529	511,375	385,154	57.0%	320,110	65,044	92.7%
21	Travel-Reimbursements	75,242	14,869	60,373	19.8%	-	60,373	19.8%
22	Travel-Agency Direct	63,534	20,841	42,693	32.8%	-	42,693	32.8%
31	Miscellaneous Admin	49,335	20,668	28,667	41.9%	-	28,667	41.9%
32	Rent Expense	20,124	12,552	7,572	62.4%	4,048	3,523	82.5%
33	Maintenance & Repair	4,500	27	4,473	0.6%	-	4,473	0.6%
34	Specialized Sup & Mat'l's	-	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	4,345	3,455	55.7%	-	3,455	55.7%
37	Shop Expense	32,110	4,477	27,633	13.9%	-	27,633	13.9%
41	Office Furniture & Equip	6,750	2,741	4,009	40.6%	-	4,009	40.6%
42	Library Equip & Rental	-	4,938	(4,938)	0.0%	-	(4,938)	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	20.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	70,485	(70,485)	0.0%
	Operating totals	1,158,584	598,579	560,005	51.7%	394,643	165,363	85.7%
	<b>Total</b>	<b>4,779,069</b>	<b>2,901,474</b>	<b>1,877,595</b>	<b>60.7%</b>	<b>1,723,792</b>	<b>153,803</b>	<b>96.8%</b>
19401	General Revenue	1,190,747	1,165,485	25,262	97.9%	18,643	6,619	99.4%
210	Agriculture Revolving Fund	3,353,907	1,614,612	1,739,295	48.1%	1,676,940	62,356	98.1%
240	Unwanted Pesticide Disp	234,415	121,377	113,038	51.8%	28,210	84,828	63.8%
	<b>Total</b>	<b>4,779,069</b>	<b>2,901,474</b>	<b>1,877,595</b>	<b>60.7%</b>	<b>1,723,792</b>	<b>153,803</b>	<b>96.8%</b>

Activity Obj. Code	As of March 31, 2014		FY2014		Encumbrances	Available Budget	Total %
	51 Wildlife Services	Available Budget	Expenditures To Date	Balance			
	Salaries & Benefits	877,553	630,511	247,042	241,170	5,873	99.3%
15	Professional Services	15,000	15,202	(202)	-	(202)	101.3%
21	Travel-Reimbursements	-	8,406	(8,406)	-	(8,406)	0.0%
22	Travel-Agency Direct	-	-	-	-	-	0.0%
31	Miscellaneous Admin	1,255,825	608,970	646,855	681,260	(34,405)	102.7%
32	Rent Expense	-	-	-	-	-	0.0%
33	Maintenance & Repair	-	-	-	-	-	0.0%
34	Specialized Sup & Mat'l's	-	-	-	-	-	0.0%
35	Production, Safety and Su	-	-	-	-	-	0.0%
36	General Operating Expen	155,882	-	155,882	-	155,882	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	-	-	-	19,799	(19,799)	0.0%
	Operating totals	1,426,707	632,578	794,129	701,059	93,070	93.5%
	<b>Total</b>	<b>2,304,260</b>	<b>1,263,089</b>	<b>1,041,171</b>	<b>942,229</b>	<b>98,942</b>	<b>95.7%</b>
19401	General Revenue	834,725	813,765	20,960	20,782	179	100.0%
210	Agriculture Revolving Fund	1,469,535	449,324	1,020,211	921,447	98,763	93.3%
	<b>Total</b>	<b>2,304,260</b>	<b>1,263,089</b>	<b>1,041,171</b>	<b>942,229</b>	<b>98,942</b>	<b>95.7%</b>



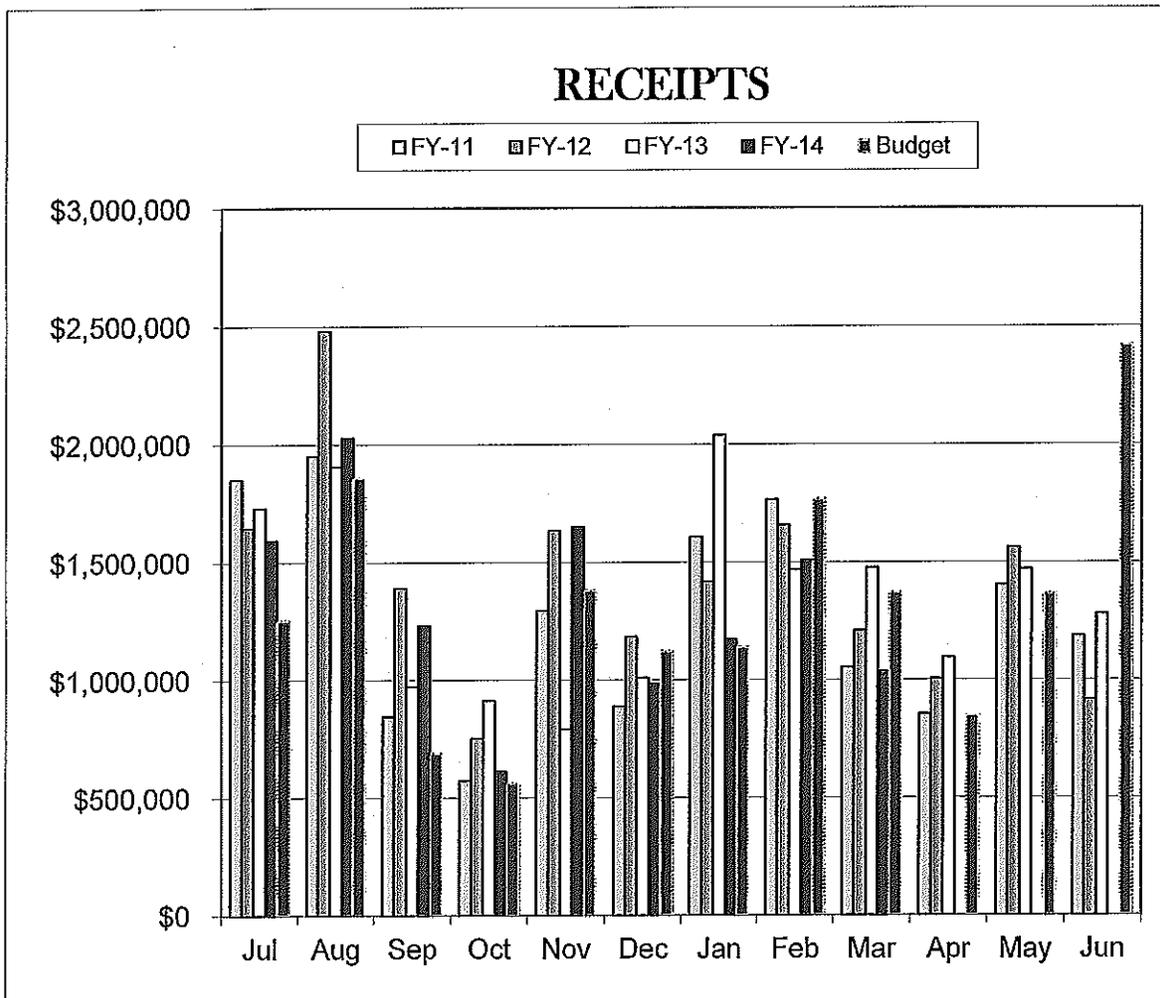
Activity Obj. Code	As of March 31, 2014		FY2014		FY2014		Available Budget	Total %
	67 Ag Lab	Available Budget	Expenditures To Date	Balance	Exp. %	Encumbrances		
	Salaries & Benefits	2,199,339	1,594,107	605,232	72.5%	604,938	295	100.0%
15	Professional Services	157,528	85,837	71,691	54.5%	7,315	64,376	59.1%
21	Travel-Reimbursements	39,200	4,658	34,542	11.9%	-	34,542	11.9%
22	Travel-Agency Direct	25,550	3,786	21,764	14.8%	-	21,764	14.8%
31	Miscellaneous Admin	14,880	4,355	10,525	29.3%	1,624	8,900	40.2%
32	Rent Expense	8,500	3,108	5,392	36.6%	1,351	4,042	52.5%
33	Maintenance & Repair	46,350	31,049	15,301	67.0%	1,700	13,601	70.7%
34	Specialized Sup & Mat'l's	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	337	(337)	0.0%	-	(337)	0.0%
36	General Operating Expen	38,500	2,112	36,388	5.5%	-	36,388	5.5%
37	Shop Expense	248,382	131,486	116,916	52.9%	15,606	101,310	59.2%
41	Office Furniture & Equip	220,000	141,397	78,603	0.0%	70,588	8,015	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
43	Lease Purchases	307,643	230,732	76,911	75.0%	76,911	0	100.0%
46	Bids & Other Structures	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,801,800	1,348,896	452,904	74.9%	465,168	(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%	-	(147,465)	0.0%
	Operating totals	2,908,333	1,987,733	920,600	68.3%	787,727	132,873	95.4%
	<b>Total</b>	<b>5,107,672</b>	<b>3,581,840</b>	<b>1,525,832</b>	<b>70.1%</b>	<b>1,392,664</b>	<b>133,168</b>	<b>97.4%</b>
19401	General Revenue	3,214,620	2,553,336	661,284	79.4%	612,297	48,987	98.5%
210	Agriculture Revolving Fund	1,893,052	1,028,503	864,549	54.3%	780,368	84,181	95.6%
	<b>Total</b>	<b>5,107,672</b>	<b>3,581,840</b>	<b>1,525,832</b>	<b>70.1%</b>	<b>1,392,664</b>	<b>133,168</b>	<b>97.4%</b>

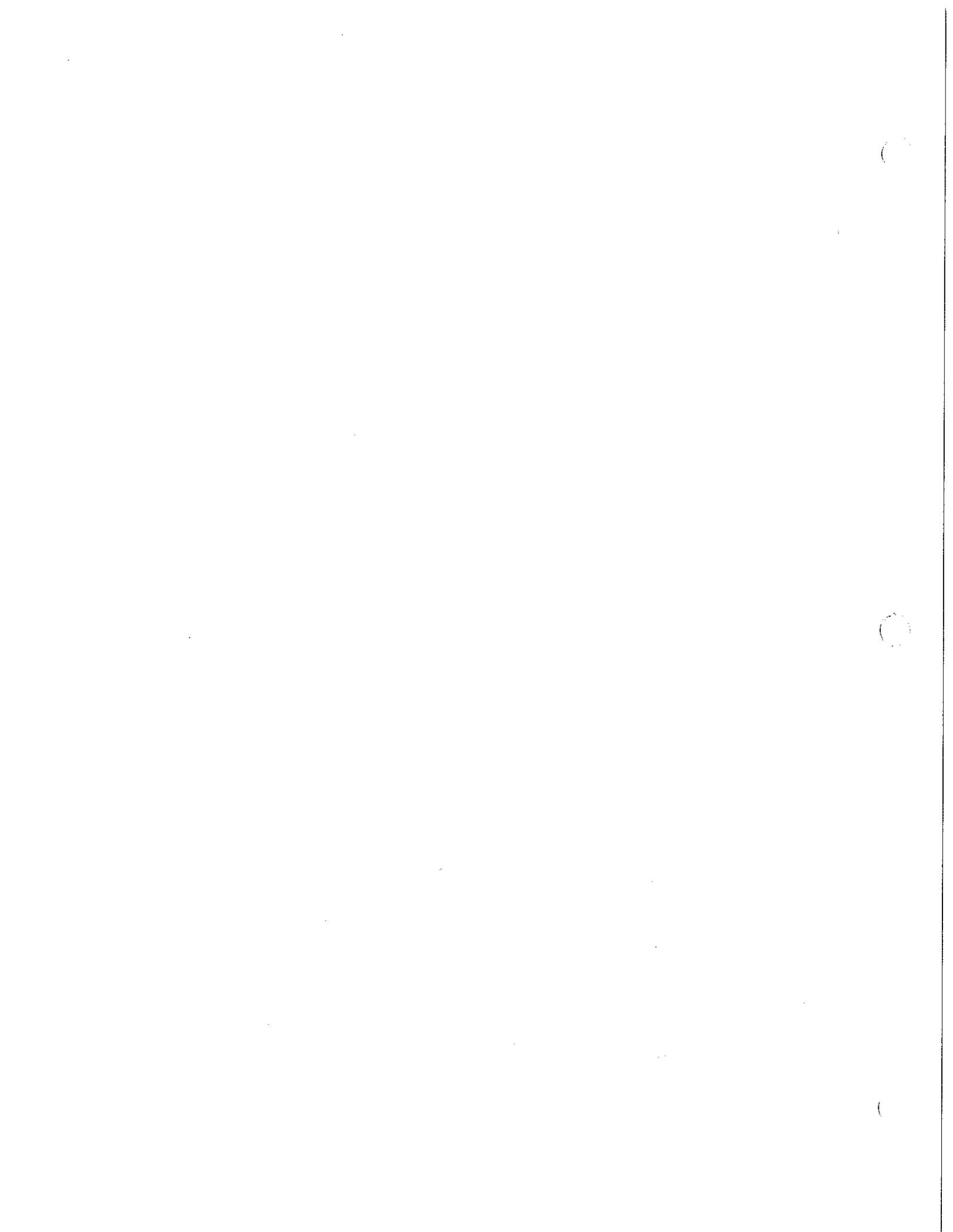
As of March 31, 2014		Available Budget		Expenditures To Date		Balance		2014 Exp. %		Encumbrances		Available Budget		Total %	
Sub Act	08810 - Information Technology	Budget		To Date		Balance		%		Encumbrances		Budget		%	
Obj. Code	Salaries & Benefits	132,991	63,983	69,008	48.1%	69,351	(343)	100.3%							
15	Professional Services	663,676	514,876	148,800	77.6%	224,578	(75,778)	111.4%							
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	51,858	45,142	53.5%	15,622	29,520	69.6%							
33	Maintenance & Repair	245,720	8,457	237,263	3.4%	5,689	231,574	5.8%							
34	Specialized Sup & Mat'l's	-	0	0	0.0%	0	0	0.0%							
35	Production, Safety and Su	-	0	0	0.0%	0	0	0.0%							
36	General Operating Expen	50,000	18,667	31,333	37.3%	0	31,333	0.0%							
41	Office Furniture & Equip	50,000	9,649	40,351	19.3%	0	40,351	0.0%							
98	Encumbrances - Object	-	0	0	0.0%	61,042	(61,042)	0.0%							
	Operating	1,117,396	604,167	513,229	80.4%	312,146	201,083	82.0%							
	<b>Total</b>	<b>1,250,387</b>	<b>668,150</b>	<b>582,237</b>	<b>53.4%</b>	<b>381,498</b>	<b>200,739</b>	<b>83.9%</b>							
19401	General Revenue	499,123	263,730	235,393	52.8%	226,515	8,877	98.2%							
210	Agriculture Revolving Fund	751,264	404,420	346,844	53.8%	154,983	191,862	74.5%							
	<b>Total</b>	<b>1,250,387</b>	<b>668,150</b>	<b>582,237</b>	<b>53.4%</b>	<b>381,498</b>	<b>200,739</b>	<b>83.9%</b>							

As of March 31, 2014													
Job-Act 60088 CPS Information Technology													
Code	Available Budget	Expenditures To Date	Balance	2014 Exp. %	Encumbrances	Available Budget	Total %						
15 Professional Services	44,500	-	44,500	0.0%	-	44,500	0.0%						
98 Encumbrances - Object			-	0.0%	500	(500)	0.0%						
<b>Total</b>	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%						
<b>Total</b>	44,500	-	44,500	0.0%	500	44,000	0.0%						

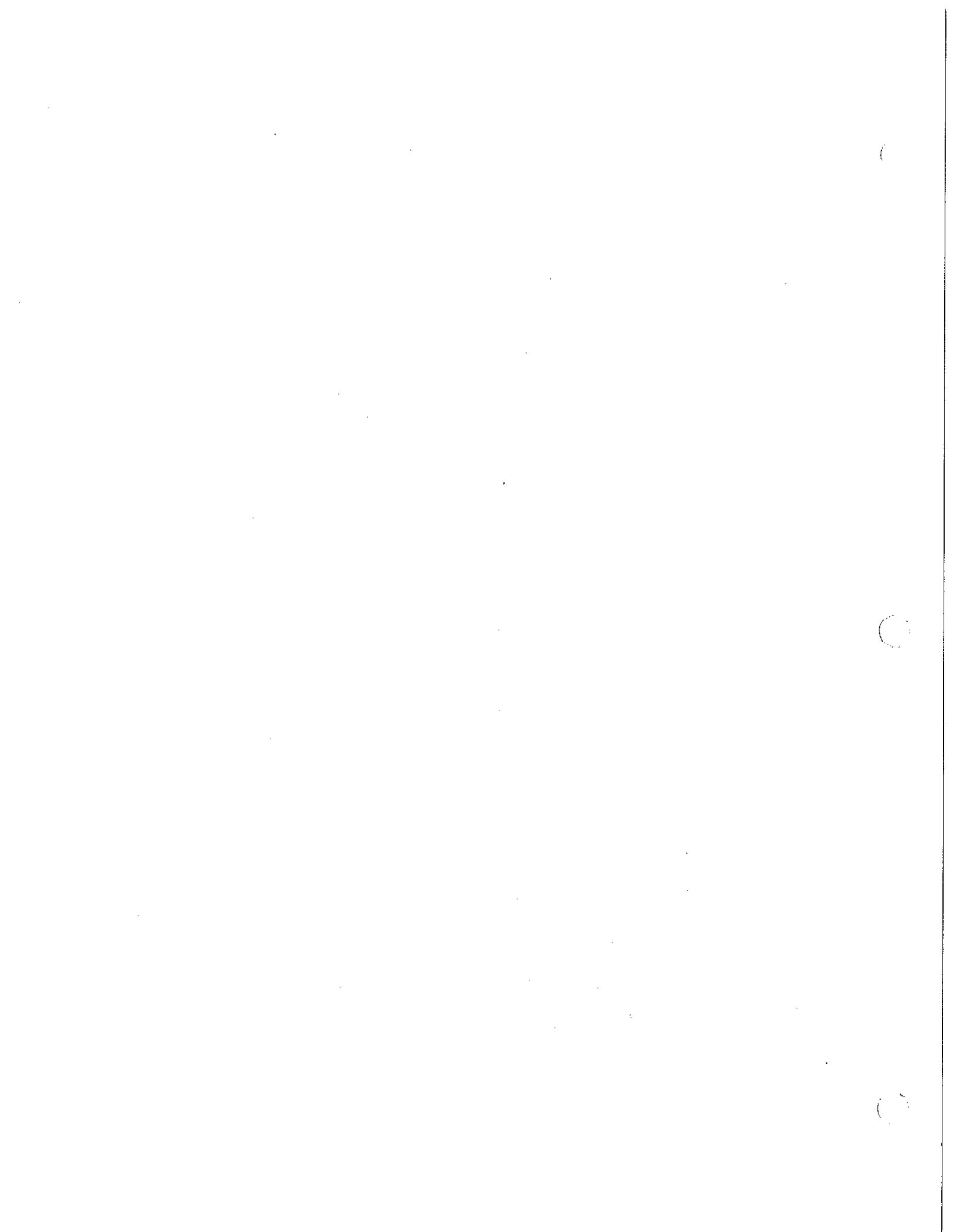
# Oklahoma Department of Agriculture, Food and Forestry

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		\$851,109
May	\$1,403,385	\$1,563,127	\$1,470,483		\$1,366,806
Jun	\$1,187,511	\$916,111	\$1,279,152		\$2,419,566
<b>TOTAL</b>	<b>\$15,276,174</b>	<b>\$16,857,620</b>	<b>\$16,147,999</b>	<b>\$11,815,833</b>	<b>\$15,782,307</b>









COUNTING PERIOD: 9/14

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	1,836,687.00	.00	16,530,183.00	-16,530,183.00	.00
TOTAL	SUM: MONTHLY ALLOC	.00	1,836,687.00	.00	16,530,183.00	-16,530,183.00	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	1,836,687.00	.00	16,530,183.00	-16,530,183.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
53319903	LVSTK AUCTION MKT FEE	.00	125.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHERS FINES, FOREITS, PEN	.00	125.00	.00	1,950.00	-1,950.00	.00
TOTAL	OTHER FINES-FORFEITS-PEN	.00	125.00	.00	1,950.00	-1,950.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	125.00	.00	1,950.00	-1,950.00	.00
54110503	EASTERN RED CEDAR	.00	178.00	.00	1,128.00	-1,128.00	.00
TOTAL	INTEREST ON INVESTMENTS	.00	178.00	.00	1,128.00	-1,128.00	.00
TOTAL	SUM: INVESTMENT INCOME	.00	178.00	.00	1,128.00	-1,128.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	178.00	.00	1,128.00	-1,128.00	.00
55110101	INS REIMB PROP DAMAGE ADM	.00	.00	.00	28,661.00	-28,661.00	.00
TOTAL	INS-OTH REIMB DAMG PROP	.00	.00	.00	28,661.00	-28,661.00	.00
TOTAL	SUM: INSUR/REIMB DAMG	.00	.00	.00	28,661.00	-28,661.00	.00
55810101	REFUND MONEY PREV DISB 01	.00	47,410.39	.00	81,959.69	-81,959.69	.00
TOTAL	REFUND: PREV DISBURSED	.00	47,410.39	.00	81,959.69	-81,959.69	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	47,410.39	.00	81,959.69	-81,959.69	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	47,410.39	.00	110,620.69	-110,620.69	.00
58360502	SALE OF SURPLUS VEHICLES	.00	.00	.00	38,069.36	-38,069.36	.00
TOTAL	SALE OF SURPLUS PROPERTY	.00	.00	.00	38,069.36	-38,069.36	.00
TOTAL	SUM: SALES & SERVICE	.00	.00	.00	38,069.36	-38,069.36	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	.00	.00	38,069.36	-38,069.36	.00
TOTAL	ADMINISTRATIVE SERVICES	.00	47,713.39	.00	151,768.05	-151,768.05	.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	650.00	.00	26,598.53	-26,598.53	.00
TOTAL	CANINE LICENSE FEES	.00	650.00	.00	26,598.53	-26,598.53	.00
TOTAL	OTHER	.00	650.00	.00	26,598.53	-26,598.53	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	650.00	.00	26,598.53	-26,598.53	.00
53319905	FINES, FORFEITS, PENAL LS	.00	.00	.00	950.00	-950.00	.00
TOTAL	OTHERS FINES, FOREITS, PENAL	.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	650.00	.00	27,548.53	-27,548.53	.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	.00	.00	37.50	-37.50	.00
52052250	POULTRY WASTE APP LIC	.00	60.00	.00	1,900.00	-1,900.00	.00
52052251	PRVT PLTRY WASTE APPL	.00	.00	.00	15.00	-15.00	.00
52052257	CAFO CATTLE RENEWAL LIC	.00	.00	.00	75.00	-75.00	.00
TOTAL	AGRI: LIC-FEES	.00	60.00	.00	2,027.50	-2,027.50	.00
52054201	SWINE ANIMAL UNIT FEES	.00	.00	.00	1,035.00	-1,035.00	.00
52054202	POULTRY REG RENEWAL FEES	.00	50.00	.00	6,120.00	-6,120.00	.00
52054205	PDES PERMITTING FEE	.00	.00	.00	2,212.00	-2,212.00	.00
TOTAL	AGRI:WTR QLTY FEES	.00	50.00	.00	9,367.00	-9,367.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	110.00	.00	11,394.50	-11,394.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	110.00	.00	11,394.50	-11,394.50	.00
53319907	WQ FINES, FORFEITS/PENALTY	.00	300.00	.00	300.00	-300.00	.00
TOTAL	OTHERS FINES, FOREITS, PEN	.00	300.00	.00	300.00	-300.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	300.00	.00	300.00	-300.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	300.00	.00	300.00	-300.00	.00
55520104	AEWS P2 GRANT 66.708	.00	.00	.00	15,492.00	-15,492.00	.00
55520143	NUTRIENT MGT SVC COMP PLA	.00	.00	.00	6,000.00	-6,000.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	21,492.00	-21,492.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	21,492.00	-21,492.00	.00
55919102	EUCHE/SPAVINAW AEWS	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SPECIAL DISTRIBUTIONS	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SUM: OTHR GRNT/REF/REIM	.00	.00	.00	95,726.39	-95,726.39	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	.00	.00	117,218.39	-117,218.39	.00
TOTAL	AG ENVIRONMENTAL MGT SVC	.00	410.00	.00	128,912.89	-128,912.89	.00

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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	120.00	.00	120.00	-120.00	.00
TOTAL	FORESTERS BOARD LIC/FEES	.00	120.00	.00	120.00	-120.00	.00
53319911	FOR FINE,FORFEITS/PENALTY	.00	100.00	.00	4,498.76	-4,498.76	.00
TOTAL	OTHERS FINES,FOREITS,PENA	.00	100.00	.00	4,498.76	-4,498.76	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	100.00	.00	4,498.76	-4,498.76	.00
TOTAL	FINES,FORFEITS, PENALTIES	.00	100.00	.00	4,498.76	-4,498.76	.00
54310501	RENT OF EQUIPMENT	.00	75.00	.00	280.00	-280.00	.00
TOTAL	RENT FROM EQUIPMENT	.00	75.00	.00	280.00	-280.00	.00
TOTAL	INCOME FROM RENT	.00	75.00	.00	280.00	-280.00	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	75.00	.00	280.00	-280.00	.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	.00	.00	.00	33,045.00	-33,045.00	.00
55520118	RFGC-FIRE(CPG)	.00	.00	.00	154,745.00	-154,745.00	.00
55520119	NRCS WETLANDS RES	.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	.00	.00	.00	136,746.00	-136,746.00	.00
55520123	NFP FH REDCEDAR	.00	.00	.00	2,537.00	-2,537.00	.00
55520124	CFHP BASE (CPG)	.00	.00	.00	56,777.00	-56,777.00	.00
55520125	VFA	.00	.00	.00	54,987.00	-54,987.00	.00
55520126	NRCS HEALTHY FOR	.00	.00	.00	30.98	-30.98	.00
55520127	FIRE PREPAREDNESS	.00	.00	.00	523,580.00	-523,580.00	.00
55520128	ONE MES MANY VOICES	.00	.00	.00	1,308.00	-1,308.00	.00
55520129	PRESC BRN HOCHTOWN	.00	.00	.00	311.00	-311.00	.00
55520130	NRCS ENVIR QUALITY	.00	.00	.00	12,290.91	-12,290.91	.00
55520132	CRP	.00	.00	.00	5,249.22	-5,249.22	.00
55520133	REIMB-AERIAL FIRE	.00	5,610.80	.00	5,610.80	-5,610.80	.00
55520135	BIA-FIRE SUPPRESS	.00	.00	.00	9,227.21	-9,227.21	.00
55520136	STEWARDSHIP BASE	.00	.00	.00	223,533.00	-223,533.00	.00
55520137	T.R.E.E.S.	.00	.00	.00	310.00	-310.00	.00
55520153	SHORTLEAF PINE INIT	.00	.00	.00	854.00	-854.00	.00
55520154	FIREWOOD EDUC	.00	.00	.00	100.00	-100.00	.00
55520160	CROSS TIMBER CONS	.00	.00	.00	2,888.00	-2,888.00	.00
55520163	FOUR STATE WQ PROJ	.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
55520170	FOREST LEGACY	.00	.00	.00	2,200.00	-2,200.00	.00
55520171	BUR OF RECLAMATION	.00	.00	.00	86,317.34	-86,317.34	.00
55520182	CFH MONITORING	.00	.00	.00	10,221.00	-10,221.00	.00
55520197	CMPP PASS THRU GRANT	.00	.00	.00	21,327.00	-21,327.00	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	5,610.80	.00	1,622,281.51	-1,622,281.51	.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
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 10.069	.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	CMPP 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	5,610.80	.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	69,483.30	.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	1,509.31	.00	3,374.35	-3,374.35	.00
TOTAL	FED FUNDS F/OTH ST AGCYS	.00	70,992.61	.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	70,992.61	.00	207,354.20	-207,354.20	.00
55610111	PRIVATE DONATIONS FORESTR	.00	.00	.00	3,621.87	-3,621.87	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	.00	.00	3,621.87	-3,621.87	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	.00	.00	3,621.87	-3,621.87	.00
55810121	REIMB SEEDLING FREIGHT	.00	3,202.37	.00	8,385.17	-8,385.17	.00
55810140	REFUND MONEY PREV DISB 11	.00	1.82	.00	1,347.48	-1,347.48	.00
TOTAL	REFUND: PREV DISBURSED	.00	3,204.19	.00	9,732.65	-9,732.65	.00
55810301	FORESTRY COMPACT RESPONSE	.00	.00	.00	.00	.00	.00
TOTAL	COST RECOVERY	.00	.00	.00	.00	.00	.00

COUNTING PERIOD: 9/14

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
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	3,204.19	.00	9,732.65	-9,732.65	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	79,807.60	.00	2,028,584.01	-2,028,584.01	.00
57112202	SALE OF SEEDLINGS	.00	41,554.83	.00	127,105.77	-127,105.77	.00
TOTAL	FARM PRODUCTS-GENERAL	.00	41,554.83	.00	127,105.77	-127,105.77	.00
TOTAL	SUM: AGRICULTURAL	.00	41,554.83	.00	127,105.77	-127,105.77	.00
57310501	Prescribed Burn	.00	4,801.09	.00	4,929.47	-4,929.47	.00
TOTAL	CHARGE FOR SERVICES	.00	4,801.09	.00	4,929.47	-4,929.47	.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	4,801.09	.00	4,929.47	-4,929.47	.00
57413503	SALE OF BOOKS	.00	199.00	.00	2,093.20	-2,093.20	.00
57413507	RESALE OF RFD EQUIPMENT	.00	8,315.72	.00	92,749.33	-92,749.33	.00
57413508	ADMIN FEE-RFD EQUIPMENT	.00	433.48	.00	3,753.91	-3,753.91	.00
57413517	URBAN FOR/BEAUT CAR TAGS	.00	300.00	.00	3,540.00	-3,540.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	9,248.20	.00	102,136.44	-102,136.44	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	9,248.20	.00	102,136.44	-102,136.44	.00
TOTAL	SUM: SALES & SERVICES	.00	55,604.12	.00	234,171.68	-234,171.68	.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	130.00	.00	1,170.00	-1,170.00	.00
TOTAL	OTHER NONREVENUE RECEIPTS	.00	130.00	.00	1,170.00	-1,170.00	.00
TOTAL	SUM:OTHR NON-REV REC'S	.00	130.00	.00	1,170.00	-1,170.00	.00
TOTAL	SUM: NON-REVENUE RECEIPTS	.00	130.00	.00	62,100.83	-62,100.83	.00
TOTAL	FORESTRY SERVICES	.00	135,836.72	.00	2,329,755.28	-2,329,755.28	.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
52052208	FERAL SWINE HANDLING LIC	.00	825.00	.00	2,050.00	-2,050.00	.00
52052218	BIOLOGICS	.00	128,200.00	.00	139,400.00	-139,400.00	.00
52052240	EIA LAB LICENSE	.00	250.00	.00	8,750.00	-8,750.00	.00
52052255	AQUATIC CULTURE LICENSE	.00	.00	.00	100.50	-100.50	.00
52052260	FARMED CERVIDAE LICENSE	.00	6,275.00	.00	12,815.00	-12,815.00	.00
TOTAL	AGRI: LIC-FEES	.00	135,550.00	.00	163,115.50	-163,115.50	.00
52054102	FLOCK FEES	.00	105.00	.00	910.00	-910.00	.00
52054103	POULTRY TESTING SUPPLIES	.00	40.00	.00	1,043.00	-1,043.00	.00
52054105	POULTRY TESTER PERMITS	.00	.00	.00	100.00	-100.00	.00
52054109	POULTRY RE-CERTIFICATION	.00	.00	.00	15.00	-15.00	.00
TOTAL	AGRI:AID LIC-FEE-PERMIT	.00	145.00	.00	2,068.00	-2,068.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	135,695.00	.00	165,183.50	-165,183.50	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	135,695.00	.00	165,183.50	-165,183.50	.00
53319921	AIS FINE, FORFEITS/PENALTY	.00	100.00	.00	800.00	-800.00	.00
TOTAL	OTHERS FINES, FOREITS, PENALTY	.00	100.00	.00	800.00	-800.00	.00
TOTAL	OTHER FINES-FORFEITS-PENALTY	.00	100.00	.00	800.00	-800.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	100.00	.00	800.00	-800.00	.00
55520145	AVIAN FLU LOW-PATH	.00	78,646.00	.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	ZONOTIC 10.025	.00	.00	.00	3,471.00	-3,471.00	.00
55520180	AQUACULTURE	.00	28.50	.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	78,674.50	.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	78,674.50	.00	688,383.00	-688,383.00	.00
55610121	PRIV DONATION PET FUND	.00	1,608.00	.00	5,943.00	-5,943.00	.00
TOTAL	GRANTS/DONAT F/PRIV SOURC	.00	1,608.00	.00	5,943.00	-5,943.00	.00
TOTAL	SUM: GRANTS/DONTNS-PRIV	.00	1,608.00	.00	5,943.00	-5,943.00	.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	80,282.50	.00	701,496.15	-701,496.15	.00
57413514	AIS-HEALTH CERTIFICATES	.00	2,590.00	.00	16,760.00	-16,760.00	.00
57413516	ANIMAL FRIENDLY CAR TAGS	.00	260.00	.00	5,400.00	-5,400.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	2,850.00	.00	22,160.00	-22,160.00	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	2,850.00	.00	22,160.00	-22,160.00	.00
TOTAL	SUM: SALES & SERVECES	.00	2,850.00	.00	22,160.00	-22,160.00	.00
TOTAL	ANIMAL INDUSTRY SERVICES	.00	218,927.50	.00	889,639.65	-889,639.65	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

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	.00	.00	200.00	-200.00	.00
TOTAL	OTHERS FINES, FOREITS, PENA	.00	.00	.00	200.00	-200.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	.00	.00	200.00	-200.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	.00	.00	200.00	-200.00	.00
54110502	AG ENHANCE CASH MGT INT	.00	1,075.42	.00	11,292.93	-11,292.93	.00
TOTAL	INTEREST ON INVESTMENTS	.00	1,075.42	.00	11,292.93	-11,292.93	.00
TOTAL	SUM: INVESTMENT INCOME	.00	1,075.42	.00	11,292.93	-11,292.93	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	1,075.42	.00	11,292.93	-11,292.93	.00
55520103	SPEC CROP GRANT 1482	.00	.00	.00	60,000.00	-60,000.00	.00
55520144	SPECIALTY CROP 1691	.00	.00	.00	45,000.00	-45,000.00	.00
55520159	SPEC CROP GRANT(1249)	.00	.00	.00	75,000.00	-75,000.00	.00
55520198	OK SPECIALTY CROP PGM	.00	.00	.00	75,460.56	-75,460.56	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	255,460.56	-255,460.56	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	255,460.56	-255,460.56	.00
55810107	MDS OKC FAIR SHOW	.00	.00	.00	540.00	-540.00	.00
55810108	MDS TULSA FAIR SHOW	.00	.00	.00	17,150.00	-17,150.00	.00
55810134	FARMERS MARKET BOXES	.00	330.00	.00	1,600.00	-1,600.00	.00
55810142	REFUND MONEY PREV DISB 31	.00	98.22	.00	571.03	-571.03	.00
55810147	AG ENHANCE/DIV LOAN PMTS	.00	1,650.00	.00	49,831.89	-49,831.89	.00
55810150	TULSA HOME & GARDEN SHOW	.00	1,600.00	.00	5,200.00	-5,200.00	.00
55810168	AED REFUNDS POST FUND 225	.00	-298.22	.00	3,790.54	-3,790.54	.00
TOTAL	REFUND: PREV DISBURSED	.00	3,380.00	.00	78,683.46	-78,683.46	.00
TOTAL	SUMMARY-REIMB NON-FEDERAL	.00	3,380.00	.00	78,683.46	-78,683.46	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	3,380.00	.00	334,144.02	-334,144.02	.00
57413511	MADE IN OKLAHOMA BAGS	.00	115.00	.00	3,175.43	-3,175.43	.00
57413513	AG TAGS	.00	144.00	.00	4,104.00	-4,104.00	.00
TOTAL	MERCHANDISE FOR RESALE	.00	259.00	.00	7,279.43	-7,279.43	.00
TOTAL	SUM: SALE OF DOC/MERCHD	.00	259.00	.00	7,279.43	-7,279.43	.00
57810502	PLASTICULTURE CONF REG	.00	.00	.00	775.00	-775.00	.00
TOTAL	REGISTRATION FEES	.00	.00	.00	775.00	-775.00	.00
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

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: OTHER SALES & SERV	.00	.00	.00	3,600.00	-3,600.00	.00
TOTAL	SUM: SALES & SERVECES	.00	259.00	.00	11,654.43	-11,654.43	.00
TOTAL	MARKET DEVELOPMENT	.00	4,714.42	.00	357,291.38	-357,291.38	.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	1,546.00	.00	21,080.00	-21,080.00	.00
TOTAL	AGRI:CHEM LAB LIC-BKS-FEE	.00	1,546.00	.00	21,080.00	-21,080.00	.00
52052201	RETAIL SEED LICENSE	.00	125.00	.00	38,575.00	-38,575.00	.00
52052202	APPLICATOR LAW LICENSE	.00	23,505.00	.00	454,530.00	-454,530.00	.00
52052203	APPLICATOR LAW TEST FEE	.00	21,050.00	.00	172,455.00	-172,455.00	.00
52052204	WHOLESALE SEED LICENSE	.00	225.00	.00	24,025.00	-24,025.00	.00
52052205	RESTRICTED USE PEST LICEN	.00	3,250.00	.00	21,600.00	-21,600.00	.00
52052206	RRSRY LAW-INSCPT PST PLNT	.00	29,096.05	.00	98,006.03	-98,006.03	.00
52052209	SEED INSPECTION FEES	.00	1,084.14	.00	85,728.37	-85,728.37	.00
52052210	PESTICIDE LAW	.00	294,220.00	.00	1,525,590.00	-1,525,590.00	.00
52052211	SCRAP METAL LICENSE	.00	.00	.00	.00	.00	.00
52052213	SOIL AMENDMENT FEES	.00	900.00	.00	42,300.00	-42,300.00	.00
52052214	SEED PENALTY	.00	67.16	.00	470.07	-470.07	.00
52052216	FEED TONNAGE INSPECTION	.00	5,963.37	.00	617,743.38	-617,743.38	.00
52052219	FERTILIZER PENALTIES	.00	393.63	.00	19,951.21	-19,951.21	.00
52052220	APIARY LAW	.00	320.00	.00	890.00	-890.00	.00
52052221	LIME VENDOR LICENSE	.00	50.00	.00	2,025.00	-2,025.00	.00
52052222	LIME INSPECTION FEES	.00	306.43	.00	31,657.28	-31,657.28	.00
52052223	FEED TONNAGE PENALTY	.00	1,701.51	.00	6,635.44	-6,635.44	.00
52052224	FERTILIZER LICENSE	.00	2,300.00	.00	87,400.00	-87,400.00	.00
52052230	PHYTOSANITARY-USDA ADMIN	.00	272.00	.00	2,112.00	-2,112.00	.00
52052231	WAREHOUSE EXAMS	.00	1,001.35	.00	23,703.76	-23,703.76	.00
52052234	FUEL ALCOHOL PROGRAM	.00	25.00	.00	125.00	-125.00	.00
52052238	W & M REPAIRMAN'S LIC	.00	200.00	.00	19,665.00	-19,665.00	.00
52052239	WEED FREE FORAGE	.00	.00	.00	2,118.11	-2,118.11	.00
52052243	L/S SCALE TEST	.00	200.00	.00	3,000.00	-3,000.00	.00
52052244	RANCH SCALE TEST	.00	6,600.00	.00	7,800.00	-7,800.00	.00
52052247	FEED LICENSE	.00	120.00	.00	21,700.00	-21,700.00	.00
52052248	FEED LICENSE PENALTY	.00	50.00	.00	4,040.00	-4,040.00	.00
52052252	FERT INSP FEE OVER BASE	.00	328.23	.00	811,334.15	-811,334.15	.00
52052253	PHYTOSANITARY	.00	20,025.00	.00	133,332.10	-133,332.10	.00
52052256	FERTILIZER REGISTRATION	.00	3,150.00	.00	230,400.00	-230,400.00	.00
52052258	PROPER PESTICIDE DISP FEE	.00	19,460.00	.00	100,730.00	-100,730.00	.00
52052259	PEST/DEVICE PROD PERMIT	.00	100.00	.00	2,000.00	-2,000.00	.00
TOTAL	AGRI: LIC-FEES	.00	436,088.87	.00	4,591,641.90	-4,591,641.90	.00
TOTAL	SUM: AGRICULTURE FEES	.00	437,634.87	.00	4,612,721.90	-4,612,721.90	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	437,634.87	.00	4,612,721.90	-4,612,721.90	.00
53319941	PICS FINE, FORFEIT/PENALTY	.00	4,875.00	.00	18,575.00	-18,575.00	.00
TOTAL	OTHERS FINES, FORFEITS, PENA	.00	4,875.00	.00	18,575.00	-18,575.00	.00
TOTAL	OTHER FINES-FORFEITS-PENL	.00	4,875.00	.00	18,575.00	-18,575.00	.00
TOTAL	FINES, FORFEITS, PENALTIES	.00	4,875.00	.00	18,575.00	-18,575.00	.00
55207510	SOYBEAN COMMISSION AUDITS	.00	.00	.00	990.00	-990.00	.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
55207511	WHEAT COMMISSION AUDITS	.00	.00	.00	1,870.00	-1,870.00	.00
TOTAL	I/A REIMB-ADM EXPENSE	.00	.00	.00	2,860.00	-2,860.00	.00
TOTAL	I/A REIMB-GENERAL	.00	.00	.00	2,860.00	-2,860.00	.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	121,858.00	-121,858.00	.00
55520111	EPA-PESTICIDE CERT 66.700	.00	.00	.00	30,297.00	-30,297.00	.00
55520114	EPA-WORKR PROTEC 66.700	.00	.00	.00	55,138.00	-55,138.00	.00
55520117	PEST SURVEY 10.025	.00	.00	.00	72,645.00	-72,645.00	.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
TOTAL	REIMBURSEMENTS-FEDERAL	.00	.00	.00	411,006.60	-411,006.60	.00
55520202	IDC-PEST ENFORCE 66.700	.00	.00	.00	22,572.00	-22,572.00	.00
55520203	IDC-PEST APPL CERT 66.700	.00	.00	.00	5,609.00	-5,609.00	.00
55520206	IDC PEST RECORD 10.163	.00	.00	.00	5,000.00	-5,000.00	.00
55520209	IDC-EPA-MP 66.700	.00	.00	.00	10,117.00	-10,117.00	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	43,298.00	-43,298.00	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	.00	.00	454,304.60	-454,304.60	.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	457,164.60	-457,164.60	.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	442,509.87	.00	5,138,461.50	-5,138,461.50	.00

OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNTING PERIOD: 9/14

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	.00	.00	1,240.00	-1,240.00	.00
TOTAL	AGRI: OCSI	.00	.00	.00	1,240.00	-1,240.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	.00	.00	1,240.00	-1,240.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	.00	.00	1,240.00	-1,240.00	.00
54110501	OCSI - INTEREST	.00	13,333.38	.00	140,877.14	-140,877.14	.00
TOTAL	INTEREST ON INVESTMENTS	.00	13,333.38	.00	140,877.14	-140,877.14	.00
TOTAL	SUM: INVESTMENT INCOME	.00	13,333.38	.00	140,877.14	-140,877.14	.00
TOTAL	SUM: INCOME FR MONEY/PROP	.00	13,333.38	.00	140,877.14	-140,877.14	.00
TOTAL	OK COMMODITY STORAGE INDM	.00	13,333.38	.00	142,117.14	-142,117.14	.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	1,600.00	-1,600.00	.00
TOTAL	AGRI: LIC-FEES	.00	200.00	.00	1,600.00	-1,600.00	.00
TOTAL	SUM: AGRICULTURE FEES	.00	200.00	.00	1,600.00	-1,600.00	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	200.00	.00	1,600.00	-1,600.00	.00
55410101	PAYMENTS BY LOCAL GOVTS	.00	.00	.00	148,800.00	-148,800.00	.00
55410103	WILDLIFE AID TO COUNTIES	.00	79,366.50	.00	176,040.25	-176,040.25	.00
TOTAL	REC F/LOCAL SUB-COOP PROJ	.00	79,366.50	.00	324,840.25	-324,840.25	.00
TOTAL	SUM: REC' LOCAL GOVERN	.00	79,366.50	.00	324,840.25	-324,840.25	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	79,366.50	.00	324,840.25	-324,840.25	.00
TOTAL	WILDLIFE SERVICES	.00	79,566.50	.00	326,440.25	-326,440.25	.00

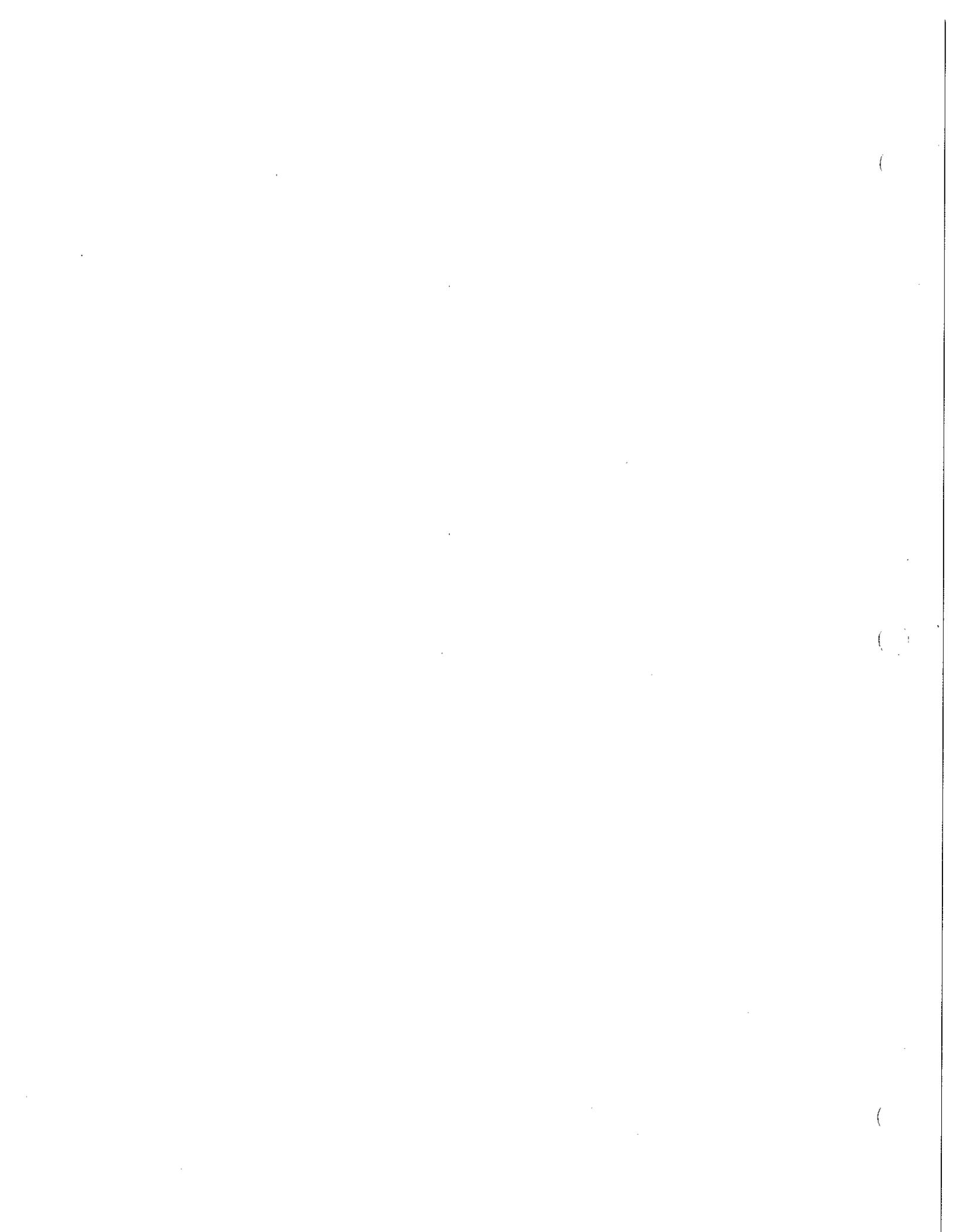
OKLAHOMA DEPARTMENT OF AGRICULTURE  
DIVISION REVENUE STATUS

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52052225	ORGANIC FOOD ACT	.00	1,100.00	.00	18,830.44	-18,830.44	.00
52052227	EGG DEALER'S LICENSE	.00	455.00	.00	9,285.00	-9,285.00	.00
52052229	EGG INSPECTION FEE	.00	19,811.76	.00	186,412.83	-186,412.83	.00
52052241	DAIRY TANK INSP FEES	.00	.00	.00	12,075.00	-12,075.00	.00
52052246	DAIRY MILK INSPECTION	.00	13,953.28	.00	203,038.69	-203,038.69	.00
TOTAL	AGRI: LIC-FEES	.00	35,320.04	.00	429,641.96	-429,641.96	.00
52053201	MEAT INSP OVERTIME	.00	743.75	.00	8,122.80	-8,122.80	.00
TOTAL	AGRI:MI GRADING FEES	.00	743.75	.00	8,122.80	-8,122.80	.00
TOTAL	SUM: AGRICULTURE FEES	.00	36,063.79	.00	437,764.76	-437,764.76	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	36,063.79	.00	437,764.76	-437,764.76	.00
55520101	MEAT INSP MATCHING 10.475	.00	.00	.00	774,745.89	-774,745.89	.00
55520106	SHELL EGG SURVEILLANCE	.00	.00	.00	8,856.20	-8,856.20	.00
55520107	POULTRY & EGG GRADING	.00	30,157.97	.00	201,104.50	-201,104.50	.00
55520131	GRADING/VERIF RED-MEAT	.00	.00	.00	11,917.36	-11,917.36	.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	30,157.97	.00	1,084,776.95	-1,084,776.95	.00
55520201	IDC-MEAT INSP 10.475	.00	.00	.00	143,408.08	-143,408.08	.00
TOTAL	REIMB FOR IDC COSTS (FED)	.00	.00	.00	143,408.08	-143,408.08	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	30,157.97	.00	1,228,185.03	-1,228,185.03	.00
55810149	REFUND MONEY PREV DISB 61	.00	.00	.00	2,830.97	-2,830.97	.00
TOTAL	REFUND: PREV DISBURSED	.00	.00	.00	2,830.97	-2,830.97	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	.00	.00	2,830.97	-2,830.97	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	30,157.97	.00	1,231,016.00	-1,231,016.00	.00
TOTAL	FOOD SAFETY	.00	66,221.76	.00	1,668,780.76	-1,668,780.76	.00

SELECTION CRITERIA: ALL

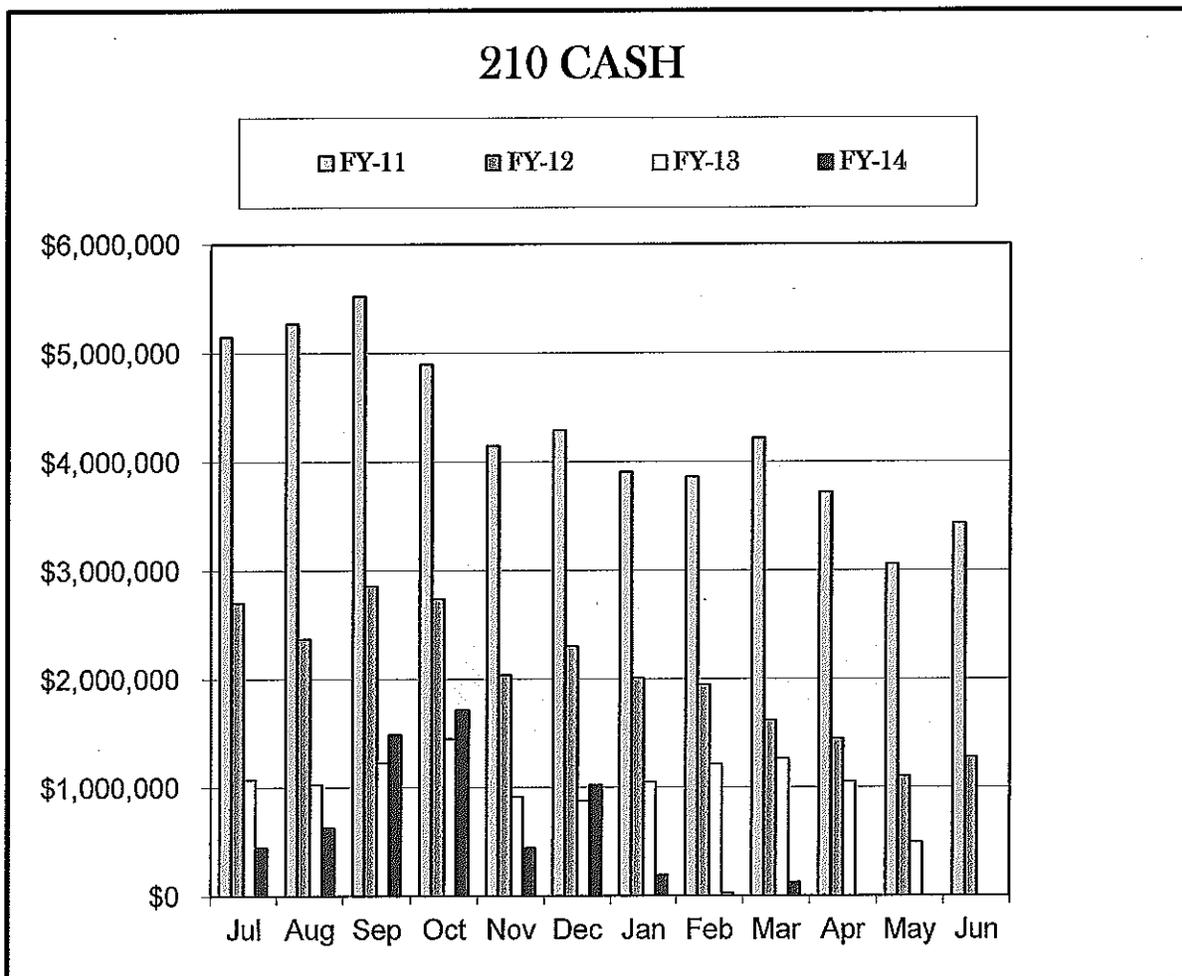
AGENCY - 040 - OKLA DEPT OF AGRICULTURE  
DIVISION - 67 - AGRICULTURAL LABORATORIES

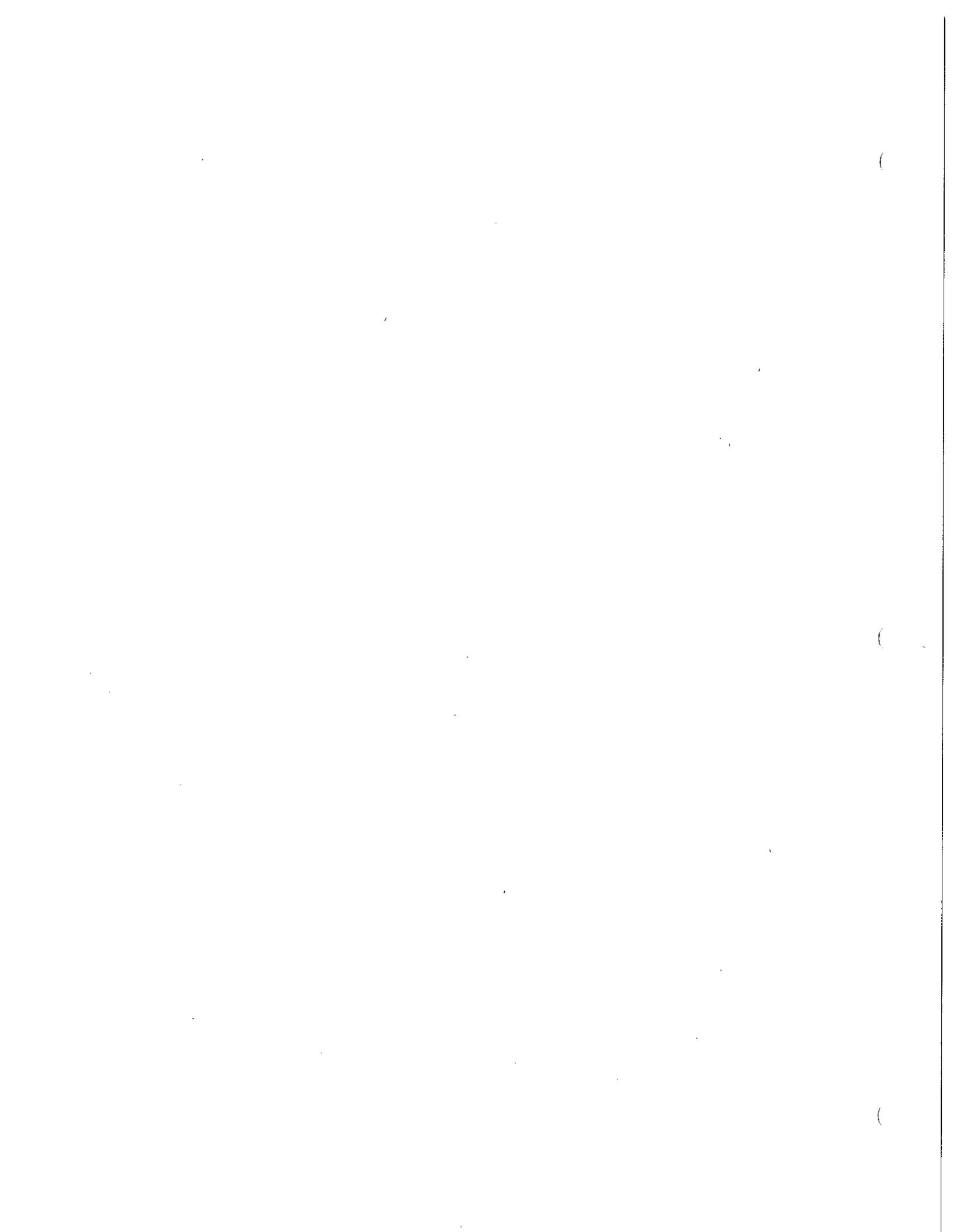
ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE	YTD/ BUD
52051504	PSEUDORABIES TEST	.00	9,000.00	.00	139,394.00	-139,394.00	.00
52051505	CALIBRATION OF WEIGHTS	.00	7,487.00	.00	196,817.57	-196,817.57	.00
52051506	SEED ANALYSIS FEES	.00	3,462.00	.00	28,746.00	-28,746.00	.00
52051509	FOOD AND DAIRY	.00	1,885.00	.00	15,467.00	-15,467.00	.00
52051510	GENERAL CHEMISTRY TESTING	.00	240.00	.00	2,994.00	-2,994.00	.00
52051511	MEAT TESTING	.00	.00	.00	7,140.00	-7,140.00	.00
52051512	PESTICIDE TESTING	.00	.00	.00	2,175.00	-2,175.00	.00
52051514	INORGANIC TESTING	.00	13,750.00	.00	242,363.00	-242,363.00	.00
TOTAL	AGRI-CHEM LAB LIC-BKS-FEE	.00	35,824.00	.00	635,096.57	-635,096.57	.00
TOTAL	SUM: AGRICULTURE FEES	.00	35,824.00	.00	635,096.57	-635,096.57	.00
TOTAL	SUM: LCNS-PERMIT FEES	.00	35,824.00	.00	635,096.57	-635,096.57	.00
55220134	FDA FLAP GRANT 93.103	.00	4,260.00	.00	161,191.12	-161,191.12	.00
TOTAL	REIMBURSEMENTS-FEDERAL	.00	4,260.00	.00	161,191.12	-161,191.12	.00
TOTAL	SUM: FED REIMBURSEMENTS	.00	4,260.00	.00	161,191.12	-161,191.12	.00
55810145	REFUND MONEY PREV DISB 67	.00	.00	.00	.00	.00	.00
55810148	REIM LAB FOR FAX CHRGS	.00	119.00	.00	947.00	-947.00	.00
TOTAL	REFUND: PREV DISBURSED	.00	119.00	.00	947.00	-947.00	.00
TOTAL	SUMMARY:REIMB NON-FEDERAL	.00	119.00	.00	947.00	-947.00	.00
TOTAL	SUM: GRANTS/REFUND/REIMB	.00	4,379.00	.00	162,138.12	-162,138.12	.00
TOTAL	AGRICULTURAL LABORATORIES	.00	40,203.00	.00	797,234.69	-797,234.69	.00
TOTAL	OKLA DEPT OF AGRICULTURE	.00	2,886,773.54	.00	28,488,133.12	-28,488,133.12	.00
TOTAL	REPORT	.00	2,886,773.54	.00	28,488,133.12	-28,488,133.12	.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	
May	\$3,057,689	\$1,097,661	\$492,534	
Jun	\$3,432,789	\$1,278,266	\$62	
<b>AVERAGE</b>	\$4,288,257	\$2,033,208	\$968,166	\$675,287





APRIL BOARD REPORT

COMMODITY STORAGE INDEMNITY  
INVESTMENT REPORT  
AS OF MARCH 31, 2014

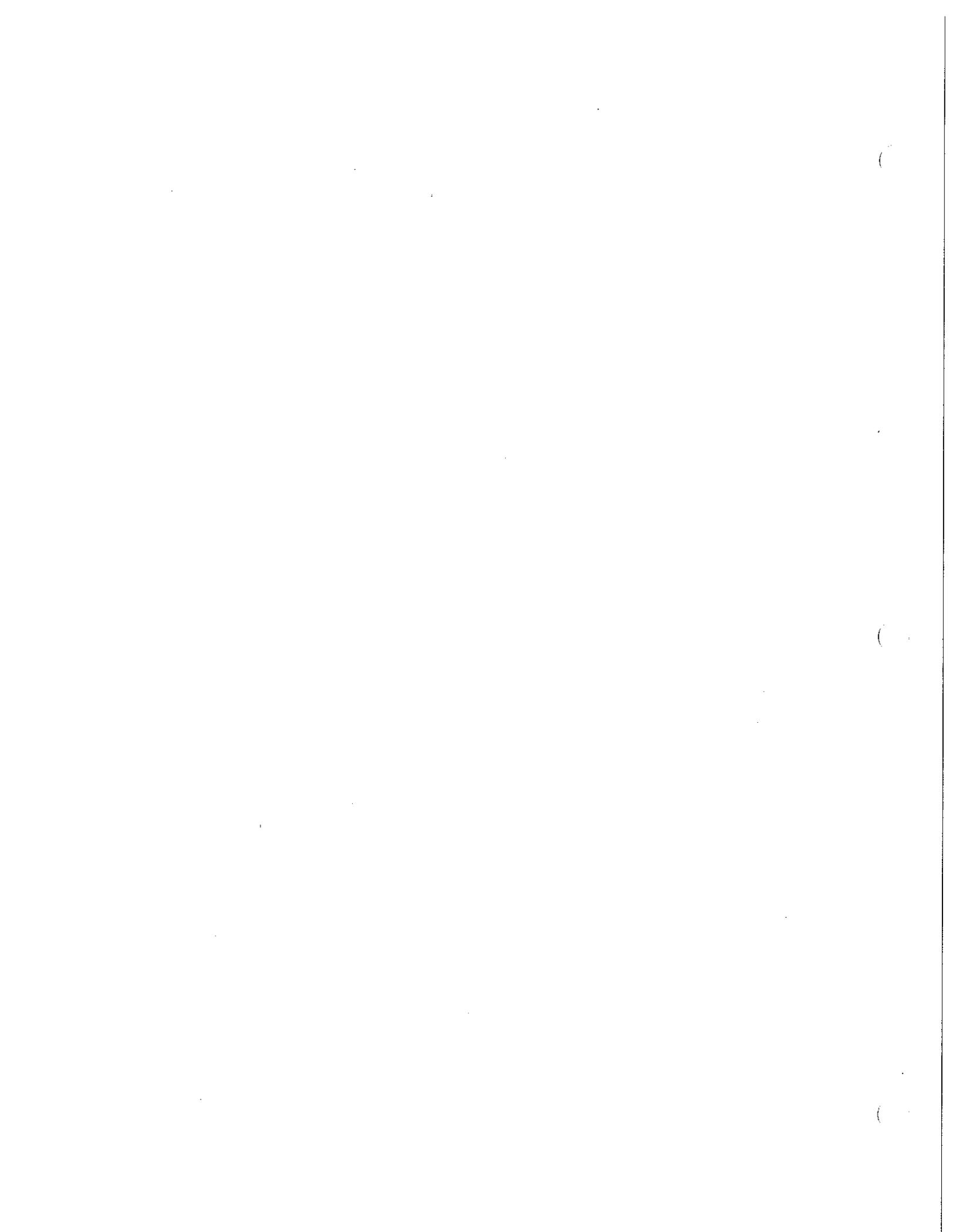
Investments with Office of State Treasurer:  
Cash Management Account  
Regular Long Term Investments:  
Salvage Funds:

\$9,818,322.06  
0.00  
0.00  
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\$9,818,322.06

Total Invested in Grain Storage Indemnity Fund:

FY-2014 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	15,945.74	140,877.14
REINSURANCE	1,240.00	1,240.00
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
	-----	-----
TOTALS	\$17,185.74	\$142,117.14
	=====	=====



**MAY 2014 BOARD REPORT**  
**AGRICULTURE LABORATORY SERVICES**  
**(March 2014 Activities)**

**QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)**

The Quality Manager completed the internal audit in the Food and Dairy Section of the Laboratory. The audit consisted of a walk through audit which included checking chemical inventory and labeling, environmental monitoring practices, visiting with the analysts and supervisor of the Section over the processes that take place in the Laboratory, and reviewing a portion of the data generated over the last year. The Section has made great progress in adjusting to the new ISO 17025 compliant quality system implemented last November and will continue to improve over time.

The QA Manager attended a course over Laboratory Safety as part of the continuing education requirement of the Water/Wastewater Laboratory Certification through the ODEQ. The course was held at the Oklahoma City Zoo.

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

**PT Performance Log for the General Chemistry Section**

Proficiency: 98%

PT Samples Received:	9
Number of Analytes:	51
PT Samples Reported:	7
Number of Analytes Reported:	62
Completed PT Reports:	6
Number of Analytes Passed:	59
Number of Analytes Failed:	1

**PT Performance Log for the Inorganic Section**

Proficiency: 100%

PT Samples Received:	0
Number of Analytes:	0
PT Samples Reported:	0
Number of Analytes Reported:	0
Completed PT Reports:	2
Number of Analytes Passed:	20
Number of Analytes Failed:	0

PT Performance Log for the Pesticide Section

Proficiency: NA

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

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

The ODAFF 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 the ODAFF 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 March 2014 include:

- Continued development and implementation of internationally compliant Quality Management System documents (policies and procedures) for food/feed chemistry and microbiological testing activities.
- Laboratory Information Management System (LIMS) software configuration and implementation activities continued, including a three day onsite administrator training on March 24<sup>th</sup> through March 26<sup>th</sup>, 2014.
- Received, analyzed, and reported results of Proficiency Test samples from the Food Emergency Response Network (FERN) Food Chemistry Program.
- PCR Instrument (bimolecular analyzer) was awarded to vendor. Trade-in of existing instrument was approved.
- Invitation to Bid (ITB) for Nitrogen Generator pending vendor responses and evaluation.
- Submitted monthly grant activities reports to FDA Project Officer.
- Held monthly Grant Project Officer conference calls with project mentor laboratory staff at the Minnesota Department of Agriculture.

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

The Oklahoma Bureau of Standards' monthly workload for March was approximately fifteen percent higher than expected. This increase was due mainly to more out of state companies utilizing the Bureau's services because of our accreditation status.

The National Institute of Standards and Technologies Office of Weights and Measures (OWM) representative, Val Miller, made a visit to the Bureau in an unofficial capacity. He was on leave and traveling but wanted to see the Laboratory and the improvements that were made. He is the first OWM staff to visit the completed Laboratory.

The environmental problems observed in recent months have significantly improved. There were only three events that caused action to be taken by the building maintenance section this month. The first event was a fire alarm on March 10<sup>th</sup> that caused the environmental system to shut down. The next issue involved a power loss on March 16<sup>th</sup>. This power loss also caused the dehumidification system to have a problem on March 17<sup>th</sup> as it did not reset with the other equipment. The third event was an unplanned filter replacement without prior notification to the Laboratory. Since this routine maintenance was not coordinated with the Section, it caused the temperature and humidity to exceed specifications while calibrations were being performed.

Out of a total of thirty eight customers, eleven sent standards in for calibration from out of state. These companies comprised thirty-five percent of the fees and eleven percent of the standards calibrated. There were two other state laboratories that sent standards in for calibration. The Colorado Laboratory sent the standards that are used for check standards in the calibration process from 10 kg to 1 mg. These standards must maintain stability in order to ensure that the measurement process is stable and suitable for their customer's needs. The Wisconsin Laboratory sent in the standards used to calibrate their customers' Mass Echelon III standards. The only private company of note was Coastal Calibration out of Massachusetts. This company is a new mass standards calibration laboratory that will be using our automated systems once all are fully integrated into our accreditation scope.

#### **Oklahoma Bureau of Standards Calibration Summary:**

Number of standards calibrated: 1702

#### **Next available date for schedule:**

Mass III – 3 Days lead time

Mass II – 21 Days lead time

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

March was a routine month for both Dairy and Food Safety testing. All of the dairy plants and 99% of the farms were sampled and tested as scheduled this month. There were two antibiotic violations in March, both were from goat dairies and resulted in the disposal of one shipment of raw goat milk. There were no Aflatoxin violations this month. The Food Safety testing in March consisted of 61 E. coli (STEC), 60 Salmonella and four Listeria tests with no violations. Also this month, Chemist Sharlanda Khosravi attended a training course on toxins in food at the Virginia Division of Consolidated Laboratory Services, and Microbiologist Sharon Swyear completed her FDA required Dairy Analyst Course at the Oregon Department of Agriculture.

**Dairy, Food & Water Laboratory Testing Summary:**

**Unbilled Testing:**

242	SPC
78	CC
16	RBC
16	RCC
34	Phosphatase test
256	Inhibitors
168	Somatic cell counts
43	Butterfat tests
41	Added Water Tests
0	Aflatoxin Test (M1)
0	Brucellosis Ring tests
10	MPN Dairy Plant tests
11	Present/Absent

**Billed Testing:**

61	O157:H7/STEC w/ PCR
60	Salmonella w/ PCR
4	Listeria w/ PCR
16	Coliform P/A
2	RBC
2	RCC
0	Generic E.coli (MPN)
0	E. coli (MF)
79	Fecal Coliform (MF)
0	Water Activity
0	Aerobic Plate Count
0	Gross Exam

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

In the month of March, the Section received 376 total samples including 260 feeds, 106 fertilizers, nine limes and one meat. The Section issued 449 total sample reports and made 2369 total determinations, 236 of which exceeded the analytical variance.

- The Section completed 349 feed samples; 1697 feed determinations were reported with 185 exceeding analytical variance.
- The Section completed 90 fertilizer samples; 604 fertilizer determinations were reported with 46 exceeding analytical variance.

- The Section completed nine lime samples; 63 determinations were reported with five exceeding analytical variance.
- The Section completed one meat sample; five determinations were reported with zero exceeding analytical variance.

The OSU Extension Service of Bryan County requested the Section to analyze a feed sample for protein and fat this month to assist them in addressing concerns from one of their customers.

The OSU Extension Service of Noble County requested the Section to analyze a drilling mud sample for Effective Calcium Carbonate Equivalence (ECCE) this month to assist them in finding how well it would work as a liming material for one of their customers.

The OSU Extension Service of Custer County requested the Section to analyze a lime sample this month to assist them in addressing concerns from one of their customers.

The Section analyzed a sample for protein and non-protein nitrogen (NPN) for the Ohio Department of Agriculture Laboratory this month to assist them in troubleshooting their analyses.

The grinding room technician for the Section resigned at the end of January. The chemists and technicians are covering those duties until a replacement can be hired.

Young Chang, a chemist for the Section, retired at the end of March. Multiple analysts have been trained to cover his assigned testing until a replacement can be hired.

An issue with the analysis of Chlortetracycline in feeds was discovered this month after failing a proficiency test sample. The testing process was adjusted to get the analysis back into compliance. A corrective action is taking place and some samples have been reanalyzed and have had amended reports issued to the customers.

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

In the month of March, the Section completed 214 samples consisting of 1,573 parameters. Of these, three were Service samples with three determinations, and 48 were LMFO samples with 268 determinations. The remaining were routine OCC monitoring samples.

Sample volume continues to increase as summer moves closer. Soon, the Oklahoma Conservation Commission (OCC) will add the additional parameters of *E. coli* and ammonia. The Oklahoma Water Resources Board (OWRB) continued to sample LMFOs through March, but should wrap up sampling next month.

This month the Section was approached by the OWRB about performing testing for their Lake Thunderbird monitoring project. The project is in its 14<sup>th</sup> year. Sampling will be twice a month

from mid-April through mid-October. Parameters tested will be Nitrates, Nitrites, Total Kjehldahl Nitrogen, O-Phosphorus, Total-Phosphorus, and Ammonia. Additionally, the Section will be working towards adding Chlorophyll-A testing to meet the customer's needs. The Section had offered this test in the past, but stopped when there was no longer any interest. It is estimated that this project will add an additional 650 to 800 parameters a year to the Section's workload depending on when the Laboratory is able to add Chlorophyll-A testing.

The Section also received the results from performance testing conducted last month. The Section passed all of its performance testing, which is a requirement to maintain ODEQ certification. Additionally, analysts attended safety training conducted at the Oklahoma City Zoo. The training counts towards the continuing education hours needed to keep their Class A wastewater operator's licenses, and serves as a good reminder that safety should always be a top priority of the laboratory.

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

In March, the Section received 124 samples and completed 42 samples. This included 112 determinations on 24 different analytes, resulting in 94 tests being completed. The average turnaround time in March was about 25 days.

The Section is troubleshooting inconsistency issues on a primary instrument, the formulations GC-FID. The chemist has completely rebuilt the detector and performed complete service on the entire instrument. The issue is a transient peak reproducibility problem that cannot be exactly replicated. The Section has been analyzing formulation samples on our residue GC-FID, thus this issue has not slowed down results. We will continue to look for ways to resolve this issue.

The formulations GC-MS is back up and running after a replacement part arrived. The GC-MS needed a functional foreline pump, critical to the operation of the instrument. After the installation of the replacement pump, the instrument is functional without any issues.

In March the Pesticide Section experienced three power related events that caused minor issues. The power 'bumps' or 'temporary outages' caused sequences and method to be corrupted and caused the GC-ECD to temporarily lose its programming. All of these issues were resolved within a few days of each event.

**Pesticide Laboratory Sample Type Summary:**

- Concentrate – eight samples with 25 determinations
- Tank Mix – three samples with 13 determinations

**Residue Termiticide**

- Soil – one sample with two determinations

**Organic Act**

- Soil – six samples with 12 determinations

**Pollution**

- Water – three samples with 12 determinations

Residue

- Soil – one sample with four determinations
- Surface swab -- two samples with eight determinations
- Food – eight samples with 10 determinations

**Pesticide Laboratory Sample Breakdown Summary:**

Sample Breakdown:	Matrix Breakdown:
Routine – 18.55%	Soil – 47.58%
Pollution – 64.52%	Water – 14.52%
Other – 16.93%	Other – 37.90%

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

The 69th annual conference of the Oklahoma/Texas Peanut Sheller's Association was held on March 20<sup>th</sup> and 21<sup>st</sup> at the Quartz Mountain Lodge near Lone Wolf. Seed Laboratory Supervisor, Wade Krivanek, presented reports at the seed quality meeting detailing this year's germination results for the Oklahoma and Texas certified peanut seed programs.

Since December, a total of 541 peanut samples have been tested by the Section for germination and purity percentage. Sample records show an increase for the crop of 27% when compared to last year. With most of the testing now completed, results indicate a mixed bag of quality when it comes to germination. Two common varieties, Red River Runner and Tamnut OL06, show the most reason for concern is primarily due to seed rot. Average germination for the Red River Runner variety was 78% while Tamnut OL06 finished with an average of 67%. Representatives from Clint Williams and Golden Peanut Companies offered insight regarding the lower percentages indicating that freeze damage and disease pressure during the latter part of seed development could be a likely cause. Most other varieties all finished with averages in the mid-eighties to low-nineties.

Other business discussed at the meeting included acreage reports given by Roger Osburn from the Oklahoma Crop Improvement Association. Total acreage for certified peanuts has remained unchanged when compared to previous years, however applications for certified wheat acreage has climbed to more than 70,000 acres.

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

Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during March 2014 totaled 1,132 samples (of which none were A.I.S. state request samples) and includes 77 swine (77 billable swine, no feral pigs, slaughter pigs, and no A.I.S. samples requested). Revenue for Brucellosis samples was for 1,055 cattle and 77 swine brucellosis samples (and other animal species). There were no milk samples submitted for the Brucella Ring test this month. There were five screen test positive Brucellosis samples for March that required further confirmation testing on other Brucellosis tests; all were called negative

eventually. The number of Brucellosis samples for this March totaled 1,132 (compared to 1,307 for 2013 and 1,083 for 2012) which is about the same as the previous two years.

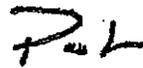
Pseudorabies samples submitted in March 2014 (77 samples) is over 100 less than March 2013 (195) and 30 more than March 2012 (47). There were no slaughter pigs, stockyard pigs, feral pigs, and no A.I.S. requested samples tested this month. Total revenue for March 2014 in Pseudorabies testing was for 77 samples.

EIA test sample numbers for March 2014 (22) were about 50 samples less than in March 2013 (73) and about 30 samples less than March 2012 (49). There were three field positives for EIA but after confirmation testing were called negative in the Laboratory. EIA revenue this month was for 19 of the 22 samples (12 Elisa and seven AGID tests). Three of the 22 samples (13.6 %) were A.I.S. state request samples and therefore, not billable.

Numbers of samples were lower this month than in previous years for Pseudorabies and EIA but about the same for Brucellosis testing.

This month, the Section has been preparing for the proficiency testing in all three tests that are performed. Brucellosis, Pseudorabies, and E.I.A. proficiency testing to maintain certification will begin in April and continue through May.

Respectfully Submitted,



Paul Kerr  
Director, Laboratory Services Division

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			\$ 2,654.00
453	Seed Testing Fees	\$ 30,000.00	\$ 7,250.00	\$ 6,696.00	\$ 5,294.00	\$ 1,598.00	\$ 542.00	\$ 1,149.00	\$ 2,190.00	\$ 4,029.00	\$ 7,597.00			\$ 36,325.00
592	Pesticide Testing	\$ 2,400.00	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 350.00
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			\$ 251,652.00
452	Bureau of Standards	\$ 200,000.00	\$ 19,924.00	\$ 17,468.00	\$ 12,920.00	\$ 29,811.00	\$ 27,632.00	\$ 29,407.00	\$ 9,797.00	\$ 7,557.00	\$ 26,637.00			\$ 181,253.00
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			\$ 135,464.00
449	Dairy/Food Safety	\$ 24,000.00	\$ 2,640.00	\$ 2,891.00	\$ 3,263.00	\$ 2,569.00	\$ 2,814.00	\$ 2,299.00	\$ 1,427.00	\$ 2,375.00	\$ 1,993.00			\$ 22,285.00
310	Fax Fees	\$ 1,500.00	\$ 73.00	\$ 86.00	\$ 70.00	\$ 51.00	\$ 110.00	\$ 265.00	\$ 163.00	\$ 93.00	\$ 68.00			\$ 979.00
	Other Sources	\$ 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	\$ 80,516.00	\$ 34,081.00	\$ 65,995.50			\$ 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	\$ 49,360.50	\$ 51,590.50
AIS	\$ 308.50	\$ 211.00	\$ 694.50	\$ 157.00	\$ 123.00	\$ 150.00	\$ 199.00	\$ 238.00	\$ 45.00
Food Safety	\$ 12,825.00	\$ 12,047.00	\$ 12,181.00	\$ 12,859.00	\$ 12,139.00	\$ 2,729.00	\$ 11,715.00	\$ 11,705.00	\$ 12,254.00
Total	\$ 79,186.00	\$ 119,801.50	\$ 75,175.50	\$ 74,993.50	\$ 63,843.00	\$ 65,675.50	\$ 70,999.50	\$ 61,323.50	\$ 63,889.50

**BOARD REPORT  
 AGRICULTURAL LABORATORY SERVICES  
 MARCH 2014 ACTIVITIES**

FEED SAMPLES	349
FEED DETERMINATIONS	169
POSSIBLE VIOLATIONS	185
FERTILIZER SAMPLES	90
FERTILIZER DETERMINATIONS	604
POSSIBLE VIOLATIONS	46
LIME SAMPLES	9
LIME DETERMINATIONS	63
POSSIBLE VIOLATIONS	5
PESTICIDE SAMPLES	42
PESTICIDE DETERMINATIONS	112
POSSIBLE VIOLATIONS	4
MEAT SAMPLES	1
MEAT DETERMINATIONS	5
VIOLATIONS	0
INORGANIC LAB SAMPLES	214
DETERMINATIONS	1573
STATE-FEDERAL VET. LAB. SAMPLES	1231
STATE-FEDERAL VET. LAB. DETERMINATIONS	2092
NUMBER POSITIVES	0
SEED SAMPLES	494
SEED DETERMINATIONS	1970
POSSIBLE VIOLATIONS	0
BUREAU OF STANDARDS CERTIFICATES	151
NUMBER OF STANDARDS CALIBRATED	1702
FEE CHARGES	\$26,637.00
DAIRY SAMPLES	484
DAIRY DETERMINATIONS	1139
POSSIBLE VIOLATIONS	0
<b>TOTAL SAMPLES</b>	<b>3065</b>
<b>TOTAL DETERMINATIONS</b>	<b>9429</b>
<b>TOTAL POSSIBLE VIOLATIONS</b>	<b>240</b>

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May 2014

**FORESTRY SERVICES BOARD REPORT**

**April Activities**

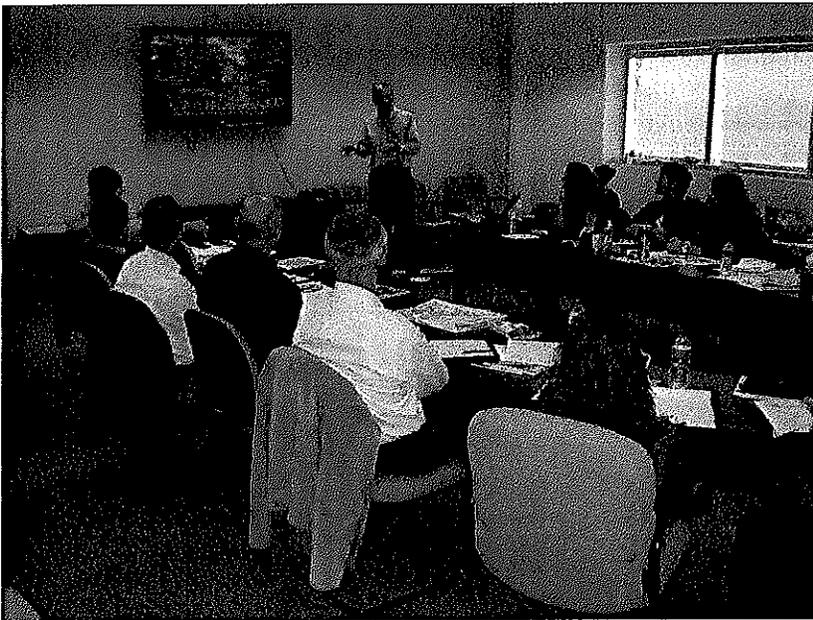
*Our Mission – To conserve, enhance and protect the forest resources of Oklahoma for present and future generations*

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***Assuring Forest & Natural Resource Stewardship through Landowner Assistance***

Forestry Advisory Committee. We hosted the annual meeting of Oklahoma's Forest Stewardship Coordinating Committee in Oklahoma City on May 1. Our agenda included updates on the Forest Stewardship Program, the Forest Legacy Program, the Forest Action Plan and FIA. Brett Butler, U.S. Forest Service, presented information on the latest woodland owners' survey for



Oklahoma, which estimates there are 115,000 family forest ownerships with 233,000 individual owners of forestland in the state. Mike Murphy (in photo at left), provided the Forest Service's federal perspective on the Forest Legacy Program.

Shortleaf Pine. Staff Forester Erin Johnson and Kurt Atkinson worked with OSU-NREM's Dr. Rod Will and John Stewart to develop educational materials related to the shortleaf pine initiative. Three shortleaf-related

publications are in final draft form, with printing planned for May. A series of webinars to help distribute the information originally planned for the cancelled SAF December meeting is underway, with sessions being held on April 21 and 28, and May 5, 12 and 19. Kurt Atkinson and Erin Johnson made presentations on May 5.

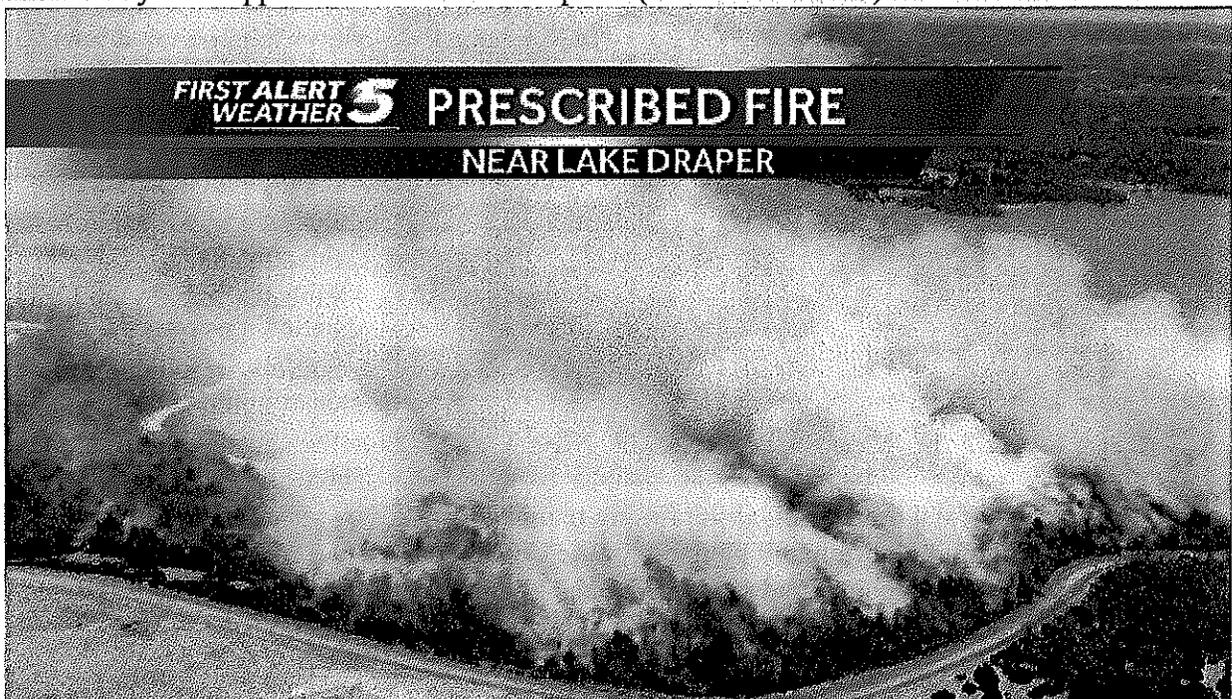
Foresters' Field Day. Plans are underway for another Foresters' Field Day, to be held at the Pushmataha Wildlife Management Area on May 15. The field tour will feature the forestry and wildlife demonstration areas, ODWC pine-bluestem restoration, our prescribed burning program and the shortleaf pine initiative.

OWOA Newsletter. Erin Johnson contributed an article on Forest Stewardship for the first quarter newsletter of the Oklahoma Woodland Owners Association. OWOA will hold its annual landowner field day in southeastern Oklahoma on June 14.

Forest Health Treatment Area. We assisted the Ouachita National Forest and Governor Fallin's office in recommending the USDA Secretary of Agriculture consider the Haw Creek Watershed in LeFlore County as a special forest health treatment area, an opportunity for State-level input created by the 2014 Farm Bill.

NRCS Assistance. Foresters provided follow-up assistance to NRCS and landowners applying for EQIP funds for forestry practices in the last signup. A record 75 applications were received, and could result in the planting of over 2.5 million pine seedlings next winter. Because of an April 25 NRCS deadline, we had to complete initial fieldwork and prescriptions in a very short timeframe but will follow up with more detailed management plans as time permits.

Prescribed Fire Program. With Staff Forester Drew Daily on board, our prescribed burning program is growing rapidly and made tremendous strides with the application of prescribed fire on private lands, agency lands and local government lands. From January through March, we conducted 10 prescribed fires treating 3,656 acres with revenue generation of approximately \$44,650 from application of fire and fireline construction. Prescribed fire operations on 647 acres at Arrowhead State Park were a success this spring and initially appear to have achieved resource management objectives designed to improve the health and resiliency of the ecosystem as well as reduce wildfire threats. Prescribed fire operations at Lake Stanley Draper for the City of Oklahoma City were applied on 150 acres on April 9 (aerial view below).



We continue to strengthen our relationship with the Bureau of Reclamation based upon successes at McGee Creek, and we are presently working on an agreement that has the potential to create a consistent revenue generation for several years to come.

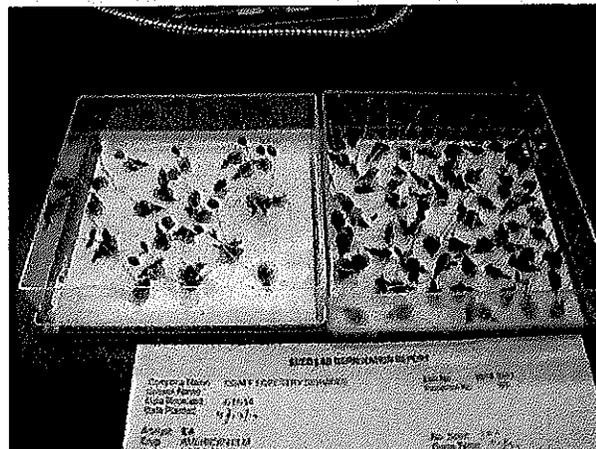
The photo below shows some effects of the burn we conducted in March in Lincoln County. Oaks are flowering and beginning to leaf out, grasses and forbs have initiated regrowth and the redcedars are showing fatal fire effects. Overall, the site is responding well to reintroduction of fire in the Cross Timbers.



Carbon Program. We met with Robert Gregory and Dusty Crace of Land Legacy, Inc. on April 14 (instead of the previously reported date of March 31) to discuss a potential carbon project in northeastern Oklahoma. Land Legacy was approached by the City of Tulsa to explore opportunities for their forested properties around Lake Eucha and Spavinaw Lake to participate in the voluntary carbon sequestration market. We pointed out that the City would need a baseline forest inventory and a comprehensive plan, with specific forest management objectives that they intend to carry out, before they could be considered in most carbon markets. Mr. Gregory agreed to discuss his findings with the City and may invite us to meet with their officials in the near future to further explore opportunities.

***Urban and Community Forestry - Improving the Forests Where We Live***

Oklahoma City National Memorial. On April 17, Urban Forester Mark Bays presented the story of the Survivor Tree at the Oklahoma City Myriad Botanical Gardens to 30 volunteers and staff. No seedlings were available for distribution following the Remembrance Ceremony on April 19<sup>th</sup>, as has been the tradition, due to a late freeze in 2013 that damaged the seed crop. Seeds were again collected this year and Wade Krivanek with the Seed Lab conducted a germination test on them as well as seeds from 2010 and 2012 kept in cold storage. The germination tests were very good as shown in the photo, so we should have a supply of Survivor Tree seedlings available again next April.



This year was the 7<sup>th</sup> year for a benefit ride sponsored by the Wind and Fire Motorcycle Club to honor the victims and survivors of the Murrah Building, and the first ride to actually fall on April 19th. With over 2,000 motorcycles participating from across the Midwest it was the largest ever. The group had a police escort from Bethany through Oklahoma City where they all converged on the Memorial and laid a wreath near the empty chairs. Mark Bays participated and was recognized for his long-standing efforts in caring for the Survivor Tree. Pictured left is the crowded ceremony before the laying of the wreath.



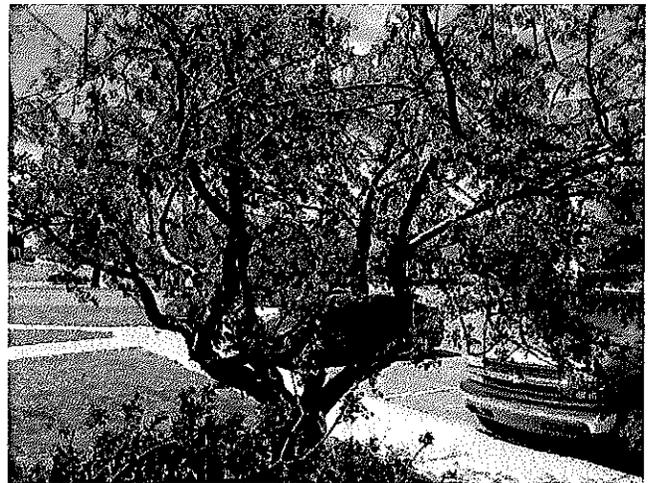
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Master Gardener Training. On April 16, Mark Bays conducted a tree pruning workshop for 30 Master Gardener's and City of Shawnee park employees. The training was held at the Pottawatomie County Extension office in Shawnee where several trees were in need of care.

Oklahoma Live. Mark Bays appeared on KSBI-52 *Oklahoma Live* program, March 27 and April 29. His March appearance was during Arbor Week so he discussed the history of Arbor Week in Oklahoma and how to properly select and plant a tree. With the spring storm season in full swing, on April 29 he discussed how people can help trees be better prepared to survive storm events. Proper pruning techniques and maintaining tree health were emphasized. Pictured below are the before and after photos he used of the same tree following what's referred to as crown reduction thinning. This practice allows the wind to more easily blow through the canopy, lessening the chance of branch failure.

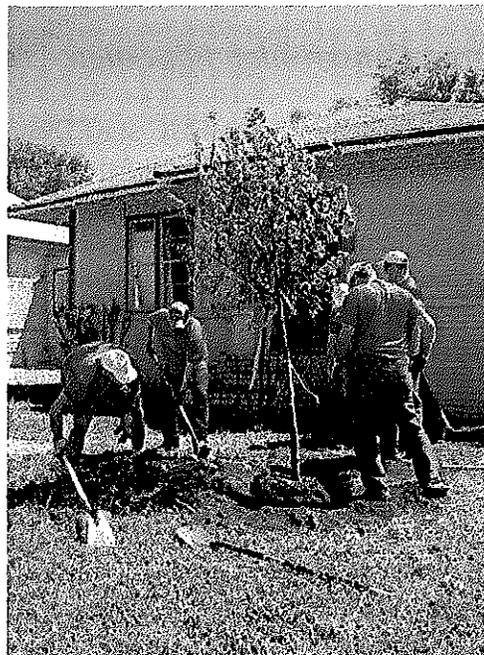


*Before pruning*



*After pruning*

Oklahoma City NeighborWoods. On April 25, Mark Bays assisted Jeron Martin, Oklahoma City Planning Department, and 40 volunteers with the planting of 38 large trees in the inner city Classen-Ten-Penn Neighborhood. As many as 125 trees will eventually be planted in the neighborhood. The trees are being provided free of charge and will be planted in the front yards of private homes as street trees. To be eligible, the homeowner must have signed up for the program and agreed to care for the tree. The program is sponsored by the City and Access Midstream, a natural gas service provider with offices in Oklahoma City. Pictured at the right are volunteers planting a redbud.



National Geographic. Photographers from National Geographic were in Oklahoma City May 1-2 to capture photos of the Survivor Tree. They coordinated this effort with Mark Bays and the National Memorial staff.

### ***Conservation Trees - Planting Forests for Tomorrow***

Forest Regeneration and Tree Improvement Update. On April 3, we held a pre-construction meeting with Construction and Properties and the contractor for replacement of our water tank at the Forest Regeneration Center. We also initiated planning for the three additional capital improvement projects approved for funding in FY 2015. We closed the on-line store for seedling sales on April 21, after receiving 301 orders for 34,600 trees and generating \$34,500 in revenues, but continued to process seedling orders through the end of April. We also completed most of the planting of spring-sown species for next season's plantings.

### ***Keeping Water Clean***

Water Quality Forester. This position has been vacant since April 1, 2010, and we continue to recruit candidates for consideration.

BMP Revision. No progress was made this month on updating our BMP Guidelines. The Conservation Commission provided an agreement to help cover \$2,000 in printing costs.

WOTUS Rulemaking. On April 21, EPA published a proposed rule in the Federal Register that is intended to clarify the jurisdiction of the federal government over "Waters of the United States" under the Clean Water Act. There is a 90-day public comment period. Although EPA administrators do not see these rules as an expansion of federal government authority and believe the rules will rectify recent conflicting court rulings, there is some concern already being expressed in the forestry and agricultural community that jurisdictional waters will be extended higher into headwater streams and will have an impact on land management practices.

Complaint Investigation. We received a complaint from a property owner near Bennington, Oklahoma, in Bryan County, concerning logging on an adjoining property and will follow up in May.

## ***Forest Conservation Education - Teaching the Values of Forests and Forestry***

Forest Heritage Center. FHC staff Doug Zook and Hannah Anderson coordinated the FHC Board of Directors Meeting held on April 17. The topic generating the most interest dealt with our ongoing discussions with Tourism on the future of the Center. Other topics included reports and discussion on the gift shop, woodturning classes, tree trail tree removal and the forestry luncheon. The Master Woodworking Artist of the Year Show runs through May 4. We also provided an overview of our program and museum, and hosted the graduating class of Leadership Oklahoma at the Center on May 1-2.

Forestry Youth Camp. Education Coordinator Jeri Irby continued planning and recruiting for the 2014 Forestry Youth Camp which will be held at Beavers Bend State Park June 2 – 7, 2014.

Arbor Week Celebration at Lincoln Elementary. Jeri Irby and Alanna Cooper participated in Lincoln Elementary's Arbor Week Celebration in Alva on March 28. Over 150 students learned how to properly plant trees and to select the right tree for the site. Presenters and partners for the event included Access Midstream, OG&E Electric, North Western Oklahoma State University, One OK, Call Okie, SandRidge Energy, Woods County Conservation District and the Alva Fire Department.



PLT Facilitator Training. April 4-6, eleven educators were trained to become Project Learning Tree Facilitators for Oklahoma. Facilitators promote PLT throughout the state as well as design and implement PLT workshops to educators. During the training, participants visited numerous field sites around McCurtain County, including a Weyerhaeuser Tree Farm site, Carter Mountain Fire Tower and the Forest Heritage Center Museum, as shown in the photos.



Arbor Week Poster Contest Tree Planting. On April 21, the 2014 Oklahoma Arbor Week Poster Contest winner, Taylor Hillis of Maysville Elementary School (at right), received a Lacebark Elm tree sponsored by OG&E Electric to be planted on her school's playground (photo below). Taylor and her teacher, Mrs. Janet Little, were both recognized during the ceremony for their accomplishment and participation in this year's contest. Taylor received a \$100 check from the Farmers and Merchants Bank of Maysville and Mrs. Little received a \$75 gift card sponsored by the Oklahoma Urban and Community Forestry Council. Taylor also received a citation from Senator Susan Paddack.



Tree Bear visits Haworth Headstart. Tree Bear and Park Pal visited Haworth Headstart as part of the "Week of the Young Child," an annual celebration sponsored by the National Association for the Education of Young Children. The purpose is to focus public attention on the needs of young children and their families and to recognize the early childhood programs that meet those needs. Tree Bear encourages the public to plant trees with his message of "Good Things come from Trees!"

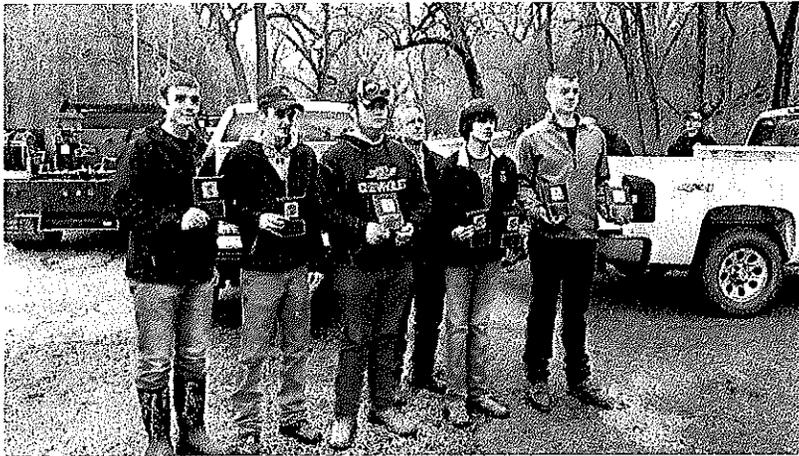
FFA Forestry Judging Contests. Foresters Page Belcher (photo at right) and Craig Longshore facilitated the FFA Forestry Career Development Events for the NE



District contest at Flint Ridge and the OSU Okmulgee contest in March. Ninety students were assessed on their knowledge of different forestry tools and tasks. On April 1, 25 students from five high schools competed in the FFA

Northeast District Forestry Judging contest also held at Flint Ridge. Contestants competed in 5 events: tree ID, equipment ID, measurement of standing trees (sawtimber), measurement of standing trees (pulpwood) and compass & pacing. Plaques were provided by the Oklahoma Forestry Association and were awarded to the highest scoring individuals in each event, as well

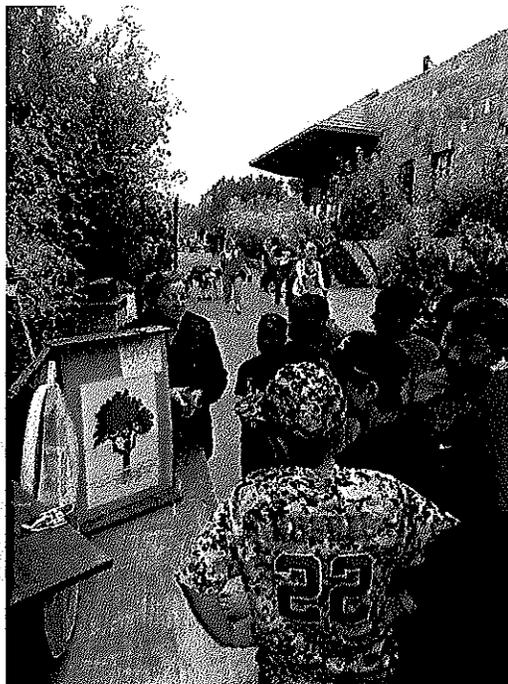
as the top 3 overall individual finishers and the top 3 teams. The winning team was from Stilwell High School (at left) and the individual overall competition was won by Jake Hammons, a senior from Stilwell.



the SE District Contest at Cedar Lake. We also assisted with the state contest held at Robber's Cave State Park.

Southeast and East Central Area personnel helped with the Forestry Judging Workshop at Talihina, the LeFlore County Forestry Judging Contest at the Kerr Center and with

ScienceFest Oklahoma. Jeri Irby and Alanna Cooper took our Wheel of Forestry exhibit (photo at right) to ScienceFest Oklahoma on April 24<sup>th</sup> at the OKC Zoo. Over 5,000 4<sup>th</sup> and 5<sup>th</sup> grade students participated in 25 hands-on demonstrations about protecting the environment, conserving natural resources and using alternative fuels and technologies. At our exhibit, students tested their knowledge on forestry in Oklahoma with an interactive spin-the-wheel game. The annual event is sponsored by the Department of Environmental Quality, OGE Energy Corp., Department of Commerce and the Office of the Secretary of Energy & Environment. Event partners are Oklahoma Climatological Survey, Oklahoma Tourism and Recreation Department, Oklahoma Department of Agriculture, Food & Forestry, Oklahoma Water Resources Board, Tinker Air Force Base and Frontiers of Science Foundation.



Smokey Program. Jay and Tahlequah District personnel presented a Smokey Bear fire prevention program to 300 students in Locust Grove (photo at left).

### *Thinking Beyond Today*

Keystone Ancient Forest. Page Belcher attended the April 29 meeting of the Keystone Ancient Forest Steering Committee in Sand Springs. Consultants from LandPlan presented their preliminary findings and progress to date on the master plan.

TNC Conservation Project. We met with Jay Pruettt and Jona Walker of The Nature Conservancy on April 2 to discuss their proposal for a Forest Legacy project in Bryan County near the Boggy Creek Forest Legacy Area.

Forest Legacy Program Review. Mike Murphy, Southern Region Forest Legacy Program Manager from Atlanta, conducted a program review on April 30.

Federal Grants. Forestry Services finally received Federal FY 2014 grant allocations and request for applications in mid-April. Program staff is developing grant budgets, program narratives and application forms to meet the May 9 Forest Service deadline.

OFA Board of Directors. Foresters Andy James and Kurt Atkinson participated in the quarterly meeting of the Oklahoma Forestry Association's Board of Directors, held in McAlester on April 15. Jeri Irby provided an update on Project Learning Tree, which OFA co-sponsors.

SAF Spring Meeting. The Oklahoma Division of the Society of American Foresters held the organization's spring meeting on April 11 in the Tahlequah area. Staff Forester Erin Johnson is this year's Chair and helped Dr. Tom Kuzmic at OSU and Northeast Area Forester Gary Williams to develop an excellent program and field tour. Topics covered during the field tour



were a welcome and introduction by Ed Fite, Oklahoma Scenic Rivers Commission (photo at left), Oklahoma's CREP for restoring riparian vegetation along the Illinois River, landowner participation in federal cost-share programs, a Healthy Forest Reserve Program site to

improve endangered bat habitat and a bank stabilization project. Oklahoma Division SAF member Kurt Atkinson was presented the Ouachita Chapter's *Forest Policy Enhancement Award* for 2013. There were 54 foresters, students and speakers in attendance.

Forest Inventory. We completed the FY 2013 annual accomplishment report for the Forest Inventory and Analysis Program, and began a new federal grant period in April. In addition to the forest statistics derived from FIA plot measurements, new results from the National Woodland Owners Survey were presented at the Forest Stewardship Committee meeting on May 1 by Brett Butler of the U.S. Forest Service as reported on page 1.

Four-State Forestry Conference. Forest Regeneration Program Manager Scott Huff attended the annual Four-State Forestry Conference in Texarkana, April 24-26. Forestry Services was a co-sponsor and exhibitor at this gathering of about 125 foresters, landowners and others to learn about a wide variety of forestry-related subjects.

### ***Wildfire Suppression and Forest Protection***

Inside the Fire Protection Area. Forestry personnel suppressed 34 fires that burned 1,593 acres in April (Southeast Area statistics were unavailable), as summarized in the table below.

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
Admin. Area	# Fires	# Acres	Acres	#	Value \$	#	Value \$	Days	#
Southeast	NA	NA							
Northeast	23	1,020.5	44.3	21	\$627,200	0	0	3	6
East Central	11	573.2	52.1	2	130,000	0	0	0	0
Totals	34	1,593.7	46.9	23	\$757,200	0	0	--	6

### Oklahoma Wildfire History – April

	No. Fires	No. Acres
5-year Average	139	41,349
9-year Average	145	28,357
Record High	524 (1996)	174,683 (1996)
Record Low	21 (1986)	229 (1986)

Fire Reporting System. There are now 282 members utilizing the program, an increase of 6 from the previous report. They have generated 2,570 total incident reports, an increase of 133 from the previous report, as summarized below:

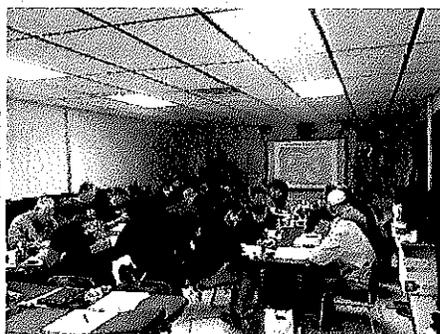
- 1,215 Wildfires
- 201 Vehicle reports
- 40 Hazmat reports
- 212 Structural fires
- 320 EMS responses
- 30 Search/Rescue responses
- 552 Other reports

Large Wildfire Incident Reports (>100 acres woodland or >200 acres grassland). As of April 1, 42 large wildfire incidents have been recorded, totaling 18,000 acres. These include Forestry Services fires as well as those reported by fire departments and other federal agencies. All wildfire information is being recorded in the National Fire and Aviation Management “209” reporting system.

Safety / Training Highlights. Craig Marquardt, Drew Daily, Gary Williams, Page Belcher and Bob Cook presented G-130 training to 24 firefighters at Atoka on March 7-9 (photos below).



Reviewing fireline construction



Course work comprised most class time



Preparing for the pack test

## *Rural Fire Defense - Keeping Our Communities Safe*

Firewise. Our first Firewise equipment trailer is finally ready to roll out (photo at right). This trailer will serve as a template for our new hazard mitigation grant program. This program will focus on supporting Firewise Communities when purchasing Hazard Mitigation Equipment trailers for ongoing activities in their community.



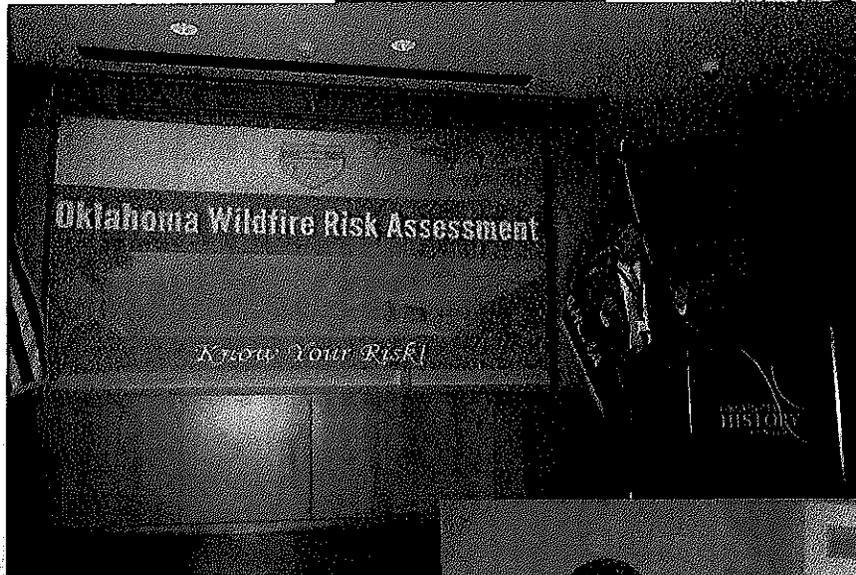
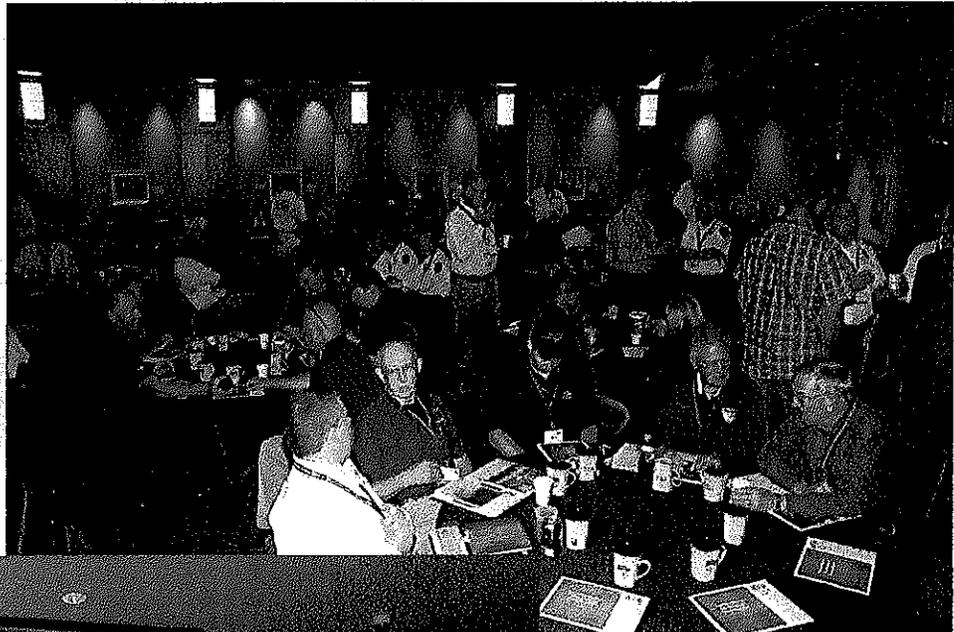
SouthWRAP Training. Roll-out training for SouthWRAP (Southern Wildfire Risk Assessment Portal) was held for agency foresters in Oklahoma City, April 21-22. The training was presented by David Buckley of the Timmons Group, developer of the program. Oklahoma is the third state in the country with this capability. Oklahoma's version of SouthWRAP will be unveiled at the Governor's Wildfire Conference (see below). Full access to this web-based system should be available by June 1.

New Firewise Coordinator. We welcome Steve Mattax as our new contract Firewise Coordinator. Steve retired from Oklahoma Forestry Services in 2008 as a Staff Protection Forester. While in this position he initiated our Firewise Program. Steve's familiarity with the program coupled with his knowledge of OFS will be a great asset. Steve replaces Kelly Hurt who left to pursue other ventures, including a television program.



Governor's Wildfire Preparedness Conference. The second Governor's Wildfire Preparedness Conference was held April 28 at the Oklahoma History Center. This year, we focused on SouthWRAP. Oklahoma is only the second state in the Southern Region to roll out the Southern Wildfire Risk

Assessment Program. Mark Goeller and David Buckley of the Timmons Group (shown below) introduced the new Wildfire Risk Assessment for Oklahoma, a web-based application to help communities, planning professionals and individual property owners assess their

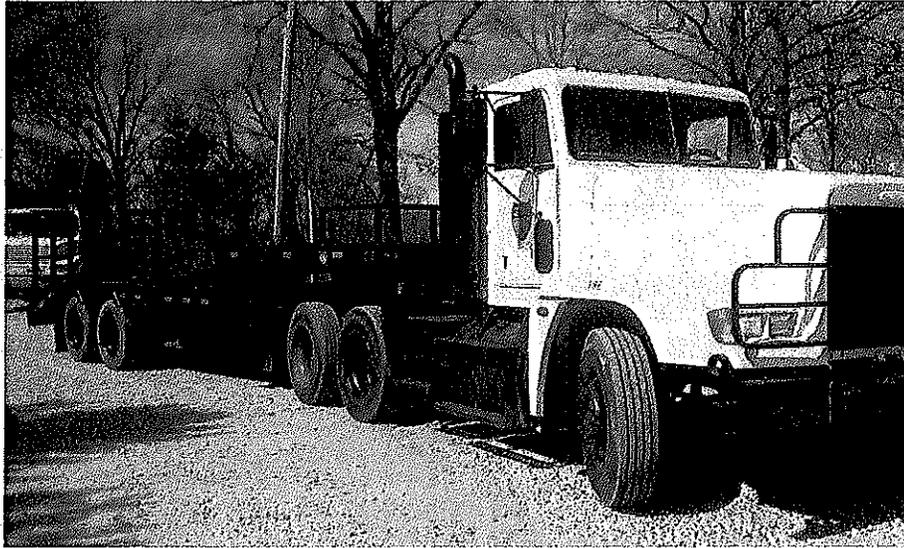


wildfire risk and identify mitigation strategies. Jim Reese recognized and presented plaques to twelve new Firewise communities (Canton, Corn, Eagle City, Freeny Valley, Kingston (photo below), Lane, Longdale, McAlester, Murry Spur, Okeene, Stillwater and Tushka.

Representatives of these communities, as well as fire chiefs, city officials and others from Oklahoma's wildfire community attended the conference to learn more about the tools that are available to better assess wildfire risk and take steps to mitigate the risk. We had a capacity crowd of more than 150 attendees.



Equipment Upgrades. The Northeast Area finished converting its second military truck with trailer for hauling a dozer to fires (photo below).



*Upcoming Events*

PLT Early Childhood Workshop	Will Rogers Park - OKC	May 3
Forestry Youth Camp	Beavers Bend State Park	June 2-7
Owa-Chito Festival of the Forest	Beavers Bend State Park	June 13-15
Owa-Chito Forestry Luncheon	Museum of the Red River	June 19
NWTF Field Day	Spavinaw WMA	June 28
Caney Valley Outdoor Classroom	Caney Valley	May 7 - 8
Aaron's Camp	Kenwood	June 11, 25

The Spring of 2014 will be remembered as an excellent flowering dogwood season in southeastern Oklahoma. The photo was taken near Broken Bow in mid-April.

Respectfully submitted,

George Geissler, Director  
Oklahoma Forestry Services



# May 13, 2014 BOARD MEETING

## CONSUMER PROTECTION SERVICES DIVISION

### REPORT FOR April 2014

#### Plant Protection Program

##### Updating Nursery Practices for One Grower

Recycling is a popular practice for many items such as paper, plastic, and aluminum. One large nursery grower in Oklahoma County is recycling their trees on this 400+ acre farm into mulch. The nursery is a wholesale grower of balled-and-burlapped (B&B) shade and ornamental trees. Since it can take up to 4-5 years to field grow many trees species to the quality sized ornamentals they sell, some of the trees do not meet their standards at maturity. The normal nursery practice is to rogue out the inferior/rejected trees and burn them.



These trees were dug from one field to be destroyed since they didn't meet the standards of the nursery.

Site of the nursery's former pit where rogued trees were piled until they could be burned when conditions were ideal.



This practice often left piles of trees stacked for months. The potential problem that these could be harboring destructive pests, and with drought condition warranting county burn bans led the nursery to amend their practices. They purchased a large tree chipping machine and now all rogued trees, trimmings, and clippings are processed into mulch that is used on the tree farm to heal-in and store the trees after they are dug and wrapped.



Mulch that is now used on the tree farm.

Chipping is a generally accepted practice when insect outbreaks are found, since insects harboring in the infested trees are killed in the grinding process.

#### Tomato Mosaic Virus Update

Inspectors continue tracing incidents of tomato mosaic virus (TMV) infected petunias from an El Salvador growing facility that were shipped to some Oklahoma greenhouses. The supplier, Dummen Group, notified all growers that received cuttings from the infected facility and urged customers to closely scout their petunia varieties for TMV symptoms, to isolate any symptomatic plants, and send tissue samples for testing.

To resolve the problem and maintain customer relationship, the supplier has now issued credit to all growers who had purchased and were shipped possibly infected petunias sourced from the infected grower in South America, regardless of whether their cuttings tested positive for TMV. Symptomatic cuttings submitted to the Plant Diagnostic lab at OSU have all tested negative.

Plant Protection Field Activity for March

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
79	212	181

Plant Stop-sale Orders Issued in March

Plants	Number	Size	Pest
Onion plants	1 crate	30 bundles per crate	Pink root rot
Cordyline	7	Assorted sizes	Mealybugs

Federal Phytosanitary Certificates Issued in March

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

65 Federal Phytosanitary Certificates issued @ \$106.00 each

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

14 Federal Phytosanitary Certificates issued @ \$61.00 each

Product	Country	Amount
Peanuts	Greece	5 grams
Peanuts	Ireland	17.69 metric tons
Peanuts	Italy	456.76 metric tons
Peanuts	Japan	76.00 metric tons 221,820 pounds
Peanuts	Jordan	38.00 metric tons
Peanuts	Lithuania	2 pounds
Peanuts	Mexico	743.45 metric tons
Peanuts	Poland	4 pounds
Peanuts	Spain	237.32 metric tons
Barrel clover seed	China	5 grams
Barrel clover seed	United Kingdom	5 grams
Flour	Honduras	850 packages
Sesame seed	Japan	2,449,240 pounds
Sesame seed	Mexico	85,997 pounds

State Phytosanitary Certificates Issued in March

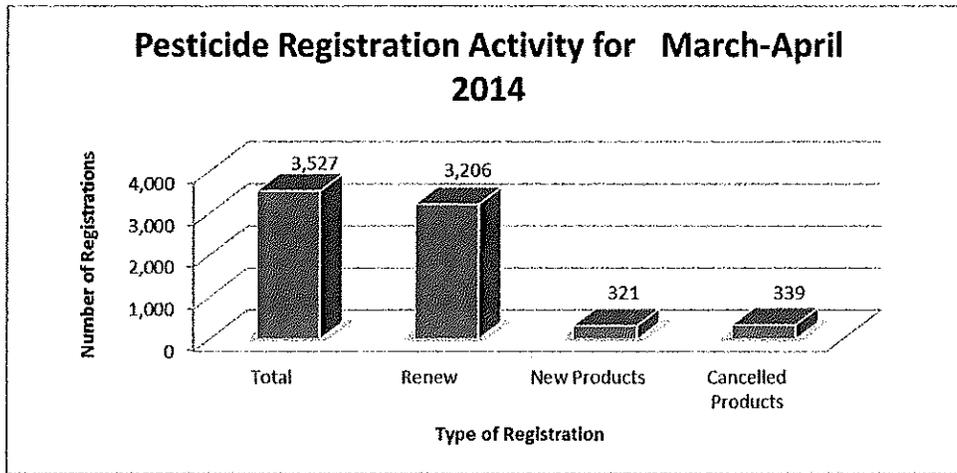
91 State Phytosanitary Certificates issued @ \$20.00 each

Product	State	Amount
Nursery plants	Arizona	6 plants
Nursery plants	California	123,254 plants
Nursery plants	Colorado	10,143 plants
Nursery plants	New Mexico	102,323 plants
Nursery plants	Oregon	11 plants
Nursery plants	Utah	1,170 plants
Nursery plants	Washington	28 plants

## Pesticide Programs Section

### Pesticide Registration Activity

Pesticide registrations for March-April 2014 are presented in the following chart. A total of 3527 products were registered, of the products registered 3206 were renewals and 321 were new. There were 339 products cancelled.



### Pesticide Samples

Pesticide samples taken for March-April 2014 are presented in the following chart. A total of 29 Residue, 20 Documentary, 8 Tank Mix, 84 Pollution, and 4 Concentrate samples were taken.

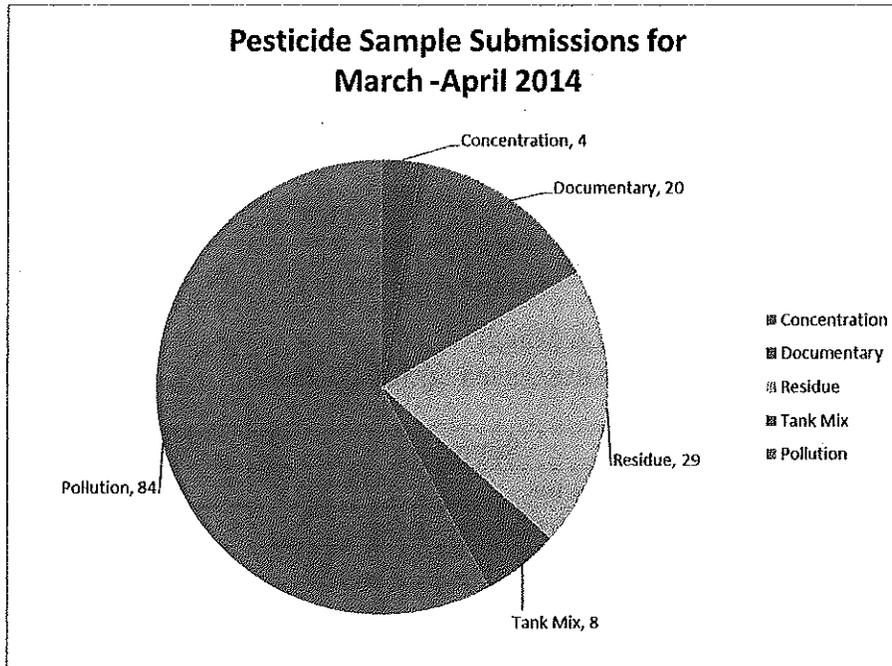


Table 1. Pesticide Inspection Count for March  
April 2014\*

Inspection Type	Number of Inspections		
	March	April	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	39	12	51
Pesticide Applicator Facility	30	10	40
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	14	1	15
Container Containment Inspection	1	0	1
Producer Establishment Use	5	0	5
Termite	63	27	90
Wood	0	0	0
Pre-treat	0	0	0
Drift Investigation	0	2	2
Pesticide Label	13	0	13
Worker Protection	6	0	6
<b>Total</b>	<b>171</b>	<b>52</b>	<b>223</b>

\* 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 24 non Ag. Use samples, 103 Ag. Use, and 1 market place sample, and 17 producer establishment samples for a two month total of 145. The inspectors also participated in 25 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

#### Certification & Training Activities

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

Ryan Williams, Certification and Training Program Administrator attended the AAPCO spring meeting March 10-12 in Alexandria, Virginia. The topics of discussion included label requirements, inspector safety, EPA and state priorities, compliance issues, food safety, and pesticide stewardship. Most of the topics were a panel discussion with representatives from the regulatory community, the commercial pest control community, and the producers. Numerous states were represented, as well as several industry representatives from both chemical companies and pest control companies.

### Oklahoma Vegetation Management Association (OKVMA) Conference

The spring OKVMA Conference was held at the Embassy Suites-Norman on March 4-5 and the conference included a pre-test study session and ODAFF testing for hopeful certified applicators and service technicians. Over 500 participants gained continuing education units in Right-of-Way, Aquatic, Public Health, and Demo & Research categories. Jeremy McReynolds, Ralph Tyler, Ryan Williams, Pesticide Field Inspectors and Dr. Don Molnar, provide testing, verified applicator attendance at each workshop and had a booth at the conference and provide brochures on *Africanized Honey Bees in Oklahoma, Protecting Honey Bees from Pesticides, Protecting Oklahoma's Endangered Species from Pesticides, Protecting Oklahoma's Groundwater from Pesticides and Protecting Oklahoma Grape Vineyards from Hormone Type Herbicides*. Mike Vandeventer, Pesticide Complaint Administrator also gave the attendees a presentation on ODAFF rules and regulations, applicator vehicle requirements, and the most common problems CPS inspectors see in the field.

### National Structural Pesticide Inspector Residential Training (PIRT)

Damadray Williams, Pesticide Field Inspector, attended a National Structural Pesticide Inspector Residential Training (PIRT) held at the Washington State University Research Facility and Campus in Puyallup, Washington March 30th through April 4. This meeting was hosted by Washington State Department of Agriculture with support from EPA and Washington State University (WSU). There were representatives from 35 States, Guam, and Washington D.C. in attendance. Topics discussed during the meeting were structural pest issues pertaining to termite infestations, rat and mouse infestations, bed bug infestations, and the conditions conducive for such infestations.

At the WSU facility there were several structures used for training structural pest control applicators. The structures consisted of various construction types and pest harborage areas. During the meeting there was a demonstration of a bed bug inspection using a bed bug locating dog provided by employees of Puyallup's Housing Authority. Other topics discussed at the meeting were regulating internet sales of pesticides, testifying in court, and Council of Licensure, Enforcement, and Regulation (CLEAR) training. CLEAR training teaches techniques on how read body language in order to identify when a person is being untruthful. This is helpful while interviewing individuals during investigations.

### Region 6 Federal Insecticide Fungicide and Rodenticide Act (FIFRA) Inspectors Training

Ryan Williams, Certification & Training Administrator and Amity Tivis, Damadray Williams, Eric Pearson, Rusty Edenborough, Jeremy McReynolds, and Gerald Jorski, CPS Pesticide Inspectors attended EPA Region 6 FIFRA inspector training in Baton Rouge, Louisiana April 7-11. The training provided a forum for 50 state lead agency inspectors and field personnel from Region 6 states to discuss and improve their tools to process issues found during field inspections. The workshop included several topics applicable to site inspections and

incorporated situations commonly encountered in the field. Topics of discussion included label interpretation, drift, symptomology, case preparation, and worker protection.

**Pesticide Complaint Summary**

<b>PESTICIDE COMPLAINTS</b>		March 17, 2014 – April 22, 2014		
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	14	6	2	4
ROUTINE INSPECTION	15	15	13	2
MUSK THISTLE	0	0	0	0
WORKER PROTECTION	1	1	1	0
CASES REFERRED TO OGC:	16			

**Agricultural Resources Section Reports**

**Feed Program**

During this reporting period there were a total of 342 official feed samples analyzed, with 1,670 feed determinations made from these samples. These determinations resulted in the issuance of forty-two 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 or crude fat. Violations were also issued for feed products that did not meet their guarantees for calcium, crude fiber, salt, vitamin A, phosphorus, magnesium, and zinc. Twenty-three stop sale orders were also issued for feeds with severe deviations from their guaranteed analysis.

Eight of these stop sales were issued for products deficient in crude protein, and four were issued for products deficient in crude fat. The remaining stop sales were issued for products with deviations in their vitamin A, crude fiber, active drug ingredient levels, phosphorus, calcium, and zinc 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 February 2014 – March 2014**

Nutritional Guarantee	Number of Label Violations		
	February <sup>1</sup>	March <sup>2</sup>	Two Month Total
Crude Protein	13	12	25
Non-protein Nitrogen	0	0	0
Crude Fat	2	9	11
Crude Fiber	4	5	9
Calcium	5	5	10
Phosphorus	3	2	5
Salt	0	4	4
Magnesium	0	1	1
Potassium	0	0	0
Copper	2	0	2
Zinc	0	1	1
Vitamin A	5	3	8
Medicated Feed	0	0	0
<b>Total</b>	<b>34</b>	<b>42</b>	<b>76</b>

<sup>1</sup>235 feed samples analyzed with 1,197 determinations; <sup>2</sup>342 feed samples analyzed with 1,670 determinations

**Table 2. Feed Stop Sale Summary February 2014 – March 2014**

Nutritional Guarantee	Number of Stop Sales		
	February <sup>1</sup>	March <sup>2</sup>	Two Month Total
Crude Protein	4	8	12
Non-protein Nitrogen	0	0	0
Crude Fat	2	4	6
Crude Fiber	1	2	3
Calcium	2	1	3
Phosphorus	0	2	2
Salt	0	0	0
Magnesium	0	0	0
Potassium	0	0	0
Copper	0	0	0
Zinc	0	1	1
Vitamin A	8	3	11
Medicated Feed	5	2	7
<b>Total</b>	<b>22</b>	<b>23</b>	<b>45</b>

<sup>1</sup>235 feed samples analyzed with 1,197 determinations; <sup>2</sup>342 feed samples analyzed with 1,670 determinations

## Fertilizer Program

<b>REPORTING PERIOD MARCH 15, 2014 THROUGH APRIL 18, 2014</b>						
<b>Item</b>	<b>Number</b>	<b>Notice of Deficiency</b>	<b>Letter of Warning</b>	<b>Stop Sale</b>	<b>Samples Deficient</b>	<b>Misc.</b>
Fertilizer Samples	153				16	
Lime Samples	5					
Dry Fertilizer Facility Inspections	45	7	1			
Liquid Fertilizer Facility Inspections	25	6	2			
Turf Applicator Inspections	0					
Ammonium Nitrate Audits	34					
Anhydrous Ammonia Dealers	28					
Anhydrous Ammonia Storage Tank Inspections	55					
Anhydrous Ammonia Nurse Tank Inspections	519					
Pre Site Facility Inspections	0					

### License and Soil Amendment Renewals

After the renewal period for licensing, there are currently 1,702 fertilizer licenses issued and 81 agricultural lime vendor licenses issued. For the current registration period, 422 soil amendment products are registered through December 31, 2014.

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

Fertilizer inspection fees totaled \$369,489.81 collected from four hundred fifty-seven companies. The fertilizer inspection fees are collected at the rate of one dollar per ton, of which one half is deposited in the Soil Fertility Research Account at Oklahoma State University. Agricultural lime tonnage reported by seventy-two companies totaled 164,665 tons. The agricultural lime inspection fees totaled \$16,466.58, collected at the rate of ten cents per ton.

### **Weights & Measures Program Board Report**

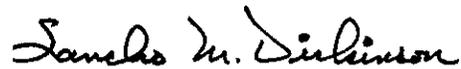
The large capacity scale technicians inspected 80 vehicle scales, 57 ranch scales and 24 platform scales. There were 13 scales rejected for repairs and 3 were taken out of service.

Weights & Measures inspectors checked a total of 691 small scales during this period, 11 were rejected. There were 21 random pack inspections and 35 standard pack inspections, five

businesses received letters of warning and 2 received stop sale orders. Additionally, 114 price verification inspections were conducted with letters of warning issued on three of those inspections. Three letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 2 apprentice technician licenses. We currently have 85 scrap metal dealers licensed.

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

A handwritten signature in black ink that reads "Sancho M. Dickinson". The signature is written in a cursive style with a large, prominent initial 'S'.

Sancho McCargo Dickinson III

Oklahoma Department of Agriculture, Food and Forestry  
Animal Industry Services Board Report  
May 13, 2014  
Activities March 15, 2014 – April 25, 2014

**Animal Disease Traceability:**

USAHerds upgrade to version 4.0 was completed on March 24. There were a few issues discovered once the upgrade was completed; however they were quickly resolved and interrupted program work minimally.

Within this time period, we have made great strides in capturing more data electronically. We now have the capability to upload GlobalVetLink (GVL) electronic Certificates of Veterinarian Inspection (eCVI) into USAHerds. Previously, we had been unsuccessful in uploading these documents due to an error within the GVL system.

On March 31-April 3, Dr. Gorczyca and I attended the National Institute for Animal Agriculture (NIAA) annual conference held in Omaha, NE. The topic for this year's conference was *The Precautionary Principle: How Animal Agriculture Will Thrive*. It addressed the difficulties being faced in advancing biotechnologies for both animal agriculture and traditional agriculture to produce more food with fewer resources to feed the world's growing population by 2050. Public perception and misinformation in respects to biotechnology are a few of the roadblocks preventing new technologies from being developed or utilized. Methods to foster awareness of this plight were addressed and included engaging social media resources, changing public perception, and funding research opportunities.

On April 15-17, Dr. Gorczyca, Vicki Ernsting, Joe Emberson, and I participated in the Livestock Market Training/Animal Disease Traceability Workshop held in Oklahoma City. This workshop was developed for USDA APHIS VS employees and the invitation was extended to state counterparts to attend. The workshop discussed the roles and responsibilities USDA APHIS VS has in monitoring and compliance issues with respect to ADT. It also addressed livestock market operations and USDA APHIS VS regulations and authority within approved markets.

The USDA Cooperative Agreement for Animal Disease Traceability for FY2014 has been completed and approved. There is no change in the funding allocated for this program.

During this time period, we have responded to a trace initiated by the Texas Animal Health Commission for suspected entry violations.

**Animal Technology Advisory Committee:**

No issues were brought to the attention of the committee during this time period.

**Aquaculture:**

During this time period, we were able to fully implement the aquaculture licensing program within USA Herds.

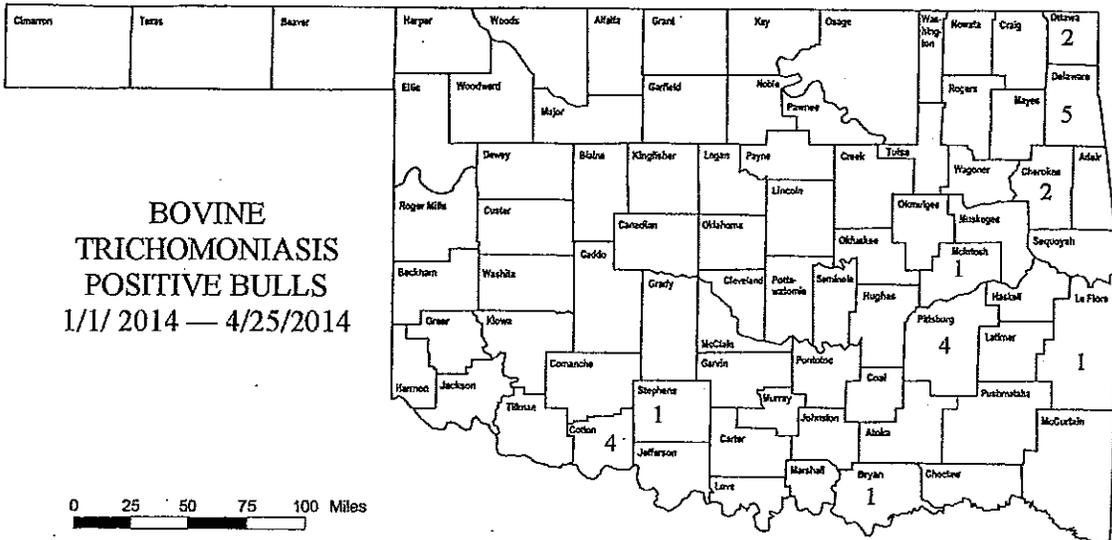
**Biologics:**

We are continuing to process biological renewal applications. Companies have until April 30 to submit renewals for biological products before a fine will be assessed. Currently, the biologics renewal period has brought \$270,400 in revenue.

We have released the restrictions that had been in place to allow Zoetis to sell their West Nile Virus (WNV) vaccine to authorized dealers as well as licensed veterinarians. This restriction was put in place when the vaccine was first being developed in 1999. Since then, WNV vaccines from numerous manufacturers have been available for purchase from authorized dealers. Lifting this restriction will allow Zoetis to compete with other companies to sell their products in agricultural supply stores.

**Cattle Programs:**

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



0.34%  
3912 bulls tested / 21 positives = 5.4% positive

Approximately 1750 bulls were tested for Trichomoniasis during the time included in this report. 13 bulls were found to be positive.

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

**Emergency Management:**

Dr. Gorczyca, Dr. Leslie Cole (USDA APHIS VS), and Debra Wagner (OKMRC) attended the Tulsa County CART meeting on 3-20-14 through A/V capabilities provided

by the Oklahoma County Department of Health and the Tulsa County Department of Health. The need for having several predetermined locations within Tulsa County for emergency animal shelters was addressed, as well as determining the logistics needed to support a temporary shelter. Drs. Cole and Gorczyca addressed the critical importance of identifying and documenting animals upon intake. Standardized forms and intake procedures are being developed that can be implemented for statewide CARTs.

On March 20, Dr. Gorczyca and Kirby Smith represented ODAFF during a FEMA case study. The goal of the case study was to determine that assets provided to the State of Oklahoma through the Department of Homeland Security (DHS) Grants are being used adequately and appropriately. Because of these grants, 8 agriculture response trailers (mobile C/D trailers) that provide cleaning and disinfection capabilities were purchased for ODAFF. The Mobile Agriculture Lab Trailer that is housed in Goldsby, OK was also purchased with DHS Grants. Dr. Gorczyca was able to provide examples of how these resources are used in response to a suspected or known infectious animal disease causing agent that could have major consequences on the livestock industry if not immediately addressed. Recently, a Mobile C/D trailer was deployed to the Canadian County Fairgrounds to disinfect the show barn after a livestock show held out of state swine participating from states that have PEDv within transitional swine herds. They also discussed AIS' role in the animal response during the May 20, 2013 Moore tornado and how the Mobile Agriculture Lab Trailer was utilized during that particular incident.

Dr. Gorczyca and Rhonda Keener participated in ICS 300: Intermediate ICS training for expanding incidents held at OKC Fire Training Center April 21-22. Rhonda was chosen to accompany Dr. Gorczyca as she is a liaison for AIS at the EOC during incidents.

Dr. Gorczyca and I attended a Livestock Mortality Composting Workshop at Langston University on March 25. This workshop addressed ways a producer can handle occasional livestock mortalities in an economical and environmentally efficient way. It also addressed how to compost a large amount of mortalities as would be seen in a disease outbreak.

On April 10, Dr. Gorczyca and I represented ODAFF at the senior advisory council meeting that is held quarterly at the OKC County Health Department. We continue to work to be better prepared in case of a tornado or other catastrophic event involving livestock or pets. We finalized a Memorandum of Understanding with American Humane Association on March 17. This will allow us to more easily utilize their services if we are involved in a disaster that cannot be managed at the local level.

Dr. Gorczyca and I met with Dr. Todd Holbrook from OSU College of Veterinary Health Sciences about the progress of OSU's Emergency Response Team. We are also working with OSU, Secretary Reese, The Kirkpatrick Foundation, and others to help OSU acquire some mobile emergency response equipment that will help them to respond as a team to assist local or state animal emergency responses.

**Equine Programs:**

There are no new equine cases for EIA, Piroplasmosis, or CEM. One horse suffering from neurologic disease in McClain County was discovered positive for Equine Herpes Virus (EHV-1). Additional testing showed the infection to be the common "wild type" strain and not the more deadly "neuropathogenic" strain of the virus.

**FDA Tissue Residue Cases:**

We have had no new Tissue Residue Investigation cases assigned since our new contract with FDA was put into place.

**Farmed Cervidae Programs:**

Dr. Roach presented at the Oklahoma Whitetail Deer Farmer Association's spring meeting. These meetings are good opportunity for outreach to the farmed cervidae industry where we can discuss any pertinent regulatory changes or disease issues.

The farmed cervid industry recently finished the annual tuberculosis testing season and, there were no suspects or reactors identified with the updated Chembio TB Cervid Statpak and Dual Path Platform tests. This is a big improvement from last year after many animals tested false-positive and few were necropsied after being classified as reactors. These tests are an asset to the industry as they prevent owners from restraining the animal multiple times which causes undue stress to a stress-sensitive species.

**Feral Swine:**

Dr. Roach has recently received an increased frequency of complaints regarding potential illegal activity related to feral swine transport, maintenance, and release. There has even been a complaint regarding neglectful ownership of domestic swine leading them to live in a feral state. These complaints are investigated by AIS field staff, but are generally difficult to validate.

Dr. Roach attended the 2014 International Wild Pig Conference in Montgomery Alabama. This is a biannual meeting of regulatory officials overseeing feral swine programs from many different states and countries. At this conference, the USDA gave more information on their new National Feral Swine Damage Control Program and how funding would be utilized. Many presentations were also given on the most update information on feral swine surveillance, disease, damage, and control. This was also an excellent venue to interact with state counterparts from Oklahoma Department of Wildlife.

ODAFF Investigative Services assisted us in responding to a complaint involving captive feral swine. After the investigation was completed it was determined that the individual was operating within the law and no action was taken.

We were notified of a case of some dogs dying from pseudorabies after being exposed to a feral swine.

**Foreign Animal Disease:**

We had no potential Foreign Animal Disease investigations during the time period represented in this report.

**Outreach:**

On April 7 our Field Staff was in the office for a scheduled quarterly meeting to discuss ongoing programs, changes to programs and procedures, and other information. Following the Field Staff meeting, we had a short meeting with ODAFF veterinarians, USDA veterinarians, and Field Staff Supervisors to discuss current cases and upcoming programs of interest.

At the National Institute for Animal Agriculture meeting in Omaha, NE March 30 – April 3 about half the states were represented by their state animal health official, so we were able to have a meeting of the National Association of State Animal Health Officials, where some business and resolutions were accomplished. As always at these meetings, the networking with other state, national, and industry representatives was invaluable.

On April 23 I had the opportunity to speak to two legislative interns to our Oklahoma legislature. They are both students at OSU. During their day at ODAFF I was able to visit with them for an hour to tell them what we do in AIS and answer some of their questions about our regulations and education efforts.

**Poultry Programs:**

We responded to 9 sick bird/dead bird cases in the time period represented. No reportable diseases were discovered in these cases.

Dr. Herrin and AFI Dee Hilliard participated in the Poultry Health Advisory Council meeting April 4 in Fayetteville, AR.

On April 22 I participated in an Urban Poultry Workshop in Norman. Small urban poultry flocks are becoming very popular and OSU Extension is beginning to host some of these workshops to assist people who want to do some agriculture, but don't have any experience, to be successful.

**Rabies in Livestock:**

There was a rabies positive two year old angus cow in Lincoln County. This animal was on pasture and the only animal displaying symptoms. It died at the local veterinary clinic where it was sampled for rabies. There were no human exposure and no other known animal exposures. The producer was given instruction on what to be aware of over the next couple months, but additional cases are unlikely.

**Sheep and Goat Programs:**

Dr. Roach completed the final report on the 2013 cooperative agreement and has finalized 2014's agreement for \$89,075 (an increase of \$10,000 over last year). The focus of this agreement continues to be performance of sheep and goat identification compliance at livestock markets and exhibitions. Our federal counterparts with USDA

Veterinary Services have bragged on ODAFF's work with sheep and goat ID compliance and that Oklahoma is ahead of most states in this area.

**Swine Programs:**

Dr. Roach completed the final report on the 2013 Swine Health Protection cooperative agreement and has finalized 2014's agreement for \$44,500. The focus of this agreement is producer and market education regarding feral swine and the disease threats they pose to the domestic swine industry. Additionally, with Food Safety's assistance, AIS will perform pseudorabies surveillance in high risk domestic swine at small slaughter plants.

The USDA has announced additional actions to combat the spread of porcine epidemic diarrhea virus (PEDv). In addition to requiring reporting of positive PEDv cases, this program will require tracking movements of pigs, vehicles, and other equipment leaving; however, movements would still be allowed. The USDA is also working with industry partners to increase assistance to producers who have experienced PED virus outbreaks in other critical areas such as disease surveillance, herd monitoring, and epidemiological and technical support. Since this program has just been announced, AIS is still unsure how this program will be implemented and our involvement.

On April 14 I was notified of the first Oklahoma case of Porcine Epidemic Diarrhea in a swine herd outside the commercial swine industry. This was in a show pig producing herd in southwest Oklahoma. We are continuing to send material to producers and veterinarians on biosecurity to prevent introducing the disease.

**Miscellaneous:**

We were involved in discussions with Oklahoma State Department of Health, Oklahoma Cooperative Extension Services, Oklahoma Career Tech, Oklahoma Youth Expo, and others concerning a small outbreak of *E. coli* 0157:H7 in at least 4 families who attended the OYE in mid March. We assisted with communications between the groups. We frequently we send reminders to exhibition managers, exhibitors, 4-H and FFA leaders, and the general public about taking precautions when attending livestock events, petting zoos, etc. This case illustrates how easily infection can occur and highlights the need for education of all the people involved.

Oklahoma was allowed to nominate seven areas in our state as shortage areas for veterinary practitioners. After working with practitioners and compiling statistics and data, I submitted the areas for consideration on March 10. Fortunately, all seven areas were accepted. I will now be publicizing the fact that young veterinarians can apply to practice in the areas, and if they maintain their practice for at least three years they can have up to \$75,000 of their school loans relieved.

Respectfully,



Rod Hall, DVM

**Oklahoma Department of Agriculture, Food, and Forestry**  
**Wildlife Services Division**  
**May 2014 Board Report for April 2014 Activities**

**Introduction**

WS responds to complaints from the public involving problems with wildlife throughout Oklahoma. WS Specialists conduct operational control programs for many of the complaints they receive to resolve these wildlife damage problems. During this period, these projects were conducted on an estimated 1.48 million acres of land under agreement. Additionally, WS helped 113 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 \$1,275,289 during this period. Beaver damages accounted for losses totaling \$121,528. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling \$56,050. Feral hog damages accounted for losses totaling \$1,083,280.

**Providing Wildlife Services**

Coyote Damage Management

A Texas County rancher contacted WS after coyotes killed a calf. The Specialist verified the damage and utilized leghold traps and other methods to remove 21 coyotes. Work is continuing at this time.

An Ellis County producer contacted WS after coyotes killed three sheep valued at \$450. The WS Coordinator verified the damage and utilized methods to remove eight coyotes. No new losses have been reported.

WS received a request for assistance from a Comanche County cooperator after coyotes killed two calves valued at \$1,570. The Specialist verified the damage and utilized control methods to remove nine coyotes with work continuing. No new damage has been reported.

WS received a request on from a Logan County rancher after coyotes killed a calf. The Specialist verified the damage, and removed four coyotes from the pasture. Work is continuing.

A rancher in Harper County reported that coyotes had killed one of his calves. The WS Specialist confirmed the damage was from coyotes, and utilized predator control methods to remove five coyotes. Project is ongoing at this time.

WS was contacted by a Blaine County rancher after coyotes killed two calves valued at \$1570. The Specialist verified the problem and used predator control techniques to

remove seven coyotes. Work is continuing at this time.

A Cotton County rancher contacted WS after coyotes killed three calves valued at \$2355. The Specialist verified the damage and the fixed-wing aircraft was used to remove twenty coyotes. No new losses have occurred.

A Grant County rancher contacted WS after coyotes killed a calf. The WS Specialist verified the damage and utilized predator control methods to remove three coyotes. Work continues at this time.

WS received a request on April 7<sup>th</sup> from a Logan County rancher after coyotes killed a calf. The Specialist verified the damage and utilized leghold traps to capture five coyotes. Work is continuing.

WS received a request from a Woodward County rancher on April 3<sup>rd</sup>, after coyotes killed a calf. The WS Specialist confirmed the damage and utilized shooting and leghold traps to remove eleven coyotes. Project is ongoing at this time.

On April 8<sup>th</sup>, an Alfalfa County rancher contacted WS after coyotes killed two lambs. The Specialist verified the damage and utilized snares, leghold traps and calling to remove four coyotes. Work continues at this time.

WS received a request from a Jackson County rancher on April 2<sup>nd</sup> after coyotes killed a calf. Leghold traps were used to capture four coyotes. Work continues at this time.

A Pottawatomie County landowner contacted WS requesting assistance with a coyote problem. The landowner reported that coyotes had killed two calves valued at \$1,570. The WS Specialist responded to the request and verified that there was abundant coyote sign in the calving area. The specialist used several methods to remove 13 coyotes from the calving area. Work is completed at this time.

A Lincoln County rancher reported losing a calf to coyotes. The WS Specialist used predator control methods to remove 8 coyotes from the calving area. Work is completed at this time.

WS was contacted by an Adair County rancher with coyote damage concerns. The rancher reported four calves were killed by coyotes. A WS Specialist responded to the complaint and verified that coyotes were responsible for the damage. The Specialist used a leghold trap to remove the problem coyote. Work is complete at this time.

In Wagoner County, a rancher reported that coyotes were killing his calves. A WS Specialist responded to the complaint and determined the problem to be caused by coyotes. Traps were set, and seven coyotes were removed from the property. Work is ongoing at this time.

A Creek County farmer contacted WS for assistance with a coyote problem. The farmer reported predation to one calf, and 4 kid goats. A WS Troubleshooter answered the request and verified coyotes responsible for the damage. The Troubleshooter utilized neck snares to capture seven coyotes on the property. No further damage was reported.

#### Feral Hog Damage Management

WS received a request from a Harmon County rancher after hogs caused \$800 damage to a hay stack. A cage trap was set up, and twenty hogs have been removed with work continuing.

A Cimarron County rancher contacted WS on April 1<sup>st</sup>, after feral hogs damaged a wheat pasture. The Specialist verified the damage, and utilized dogs and shooting to remove four hogs from the area. Work is continuing at this time. The fixed wing aircraft will be used as soon as weather permits.

On April 1, a Tillman County rancher contacted WS after feral hogs rooted up several acres of wheat pasture causing \$800 damage. The Specialist verified the damage and used shooting and dogs to remove twelve hogs from the property. Work continues at this time. No new losses have occurred.

A McIntosh County landowner contacted WS requesting assistance with a feral swine problem. The landowner reported that the swine had rooted up several areas on his ranch which was a major concern to grass production, tearing equipment up trying to cross these areas, as well as erosion concern. A WS Specialist responded to the request and verified that feral swine were responsible for the damages to the property. Aerial hunting techniques were conducted by WS to remove a large number of feral swine from the immediate areas of the damages on the ranch.

An Osage County rancher contacted WS and requested help with feral hogs destroying his stored hay. A WS Coordinator responded to the request and verified that feral hogs were responsible for the damage valued at \$3,900. Aerial hunting was used to remove 148 problem hogs.

#### Beaver Damage Management

On April 2<sup>nd</sup>, a Dewey County Commissioner contacted WS after beaver built a dam and flooded a county road. The WS Coordinator verified the damage and utilized conibear traps to catch two beaver, resolving the problem.

Also on April 2<sup>nd</sup>, WS received a request from a Stephens County cooperater after beaver burrowed into three pond dams causing \$6,000 in damage. The Specialist verified the problem and used conibear traps to capture four beaver. The land owner has begun repairs to the dams.

WS was contacted on April 3<sup>rd</sup> by a Blaine County landowner after beaver cut several large desirable trees. The Specialist verified the problem and used snares and conibears traps to capture five beaver. Work is continuing at this time.

On April 1<sup>st</sup>, WS received a call from a Grady County landowner after beaver cut several trees valued at \$1,250. Conibear traps were used to remove five beaver from the property. Work is complete.

WS was contacted by a Craig County landowner with beaver damage concerns. The landowner reported that beaver were responsible for \$1,000 worth of damage to trees along his pond and \$3,000 burrowing damage the pond dam. A WS Specialist responded to the request and verified that beaver were responsible for the damage. The Specialist set neck snares to catch three of the problem beaver, with work is continuing. The landowner was instructed on several environmental changes that can be made to help prevent future damages.

A WS Specialist was contacted by a Nowata County rancher who reported that beaver were responsible for an estimated \$3,500 worth of damage to his pond dam. Two beaver have been captured to date, with work continuing.

An Okmulgee County Commissioner contacted WS with a beaver complaint. The commissioner reported that beavers had built a dam in a nearby creek causing the road to flood. A WS Specialist investigated the complaint and found abundant beaver sign. The Specialist used conibear traps to capture four beavers from the creek. The project is ongoing at this time.

A Sequoyah County Commissioner contacted WS concerning a beaver problem. Beavers were responsible for damming up a culvert, and threatening to flood the roadway. Conibear traps were used to quickly remove a large beaver from the ditch. Work is complete at this time, with no further beaver damage observed or reported.

#### WS Assistance at Airports and Air Force Bases

##### Vance Air Force Base

The Canada goose and Sand-hill crane migrations are over, but new bird strike threats are coming with the summer months. Vultures and Cattle egrets will be species of concern. This month held Vance's quarterly airfield inspections for Vance and Kegelman auxiliary field. WS was present at both inspections to provide wildlife input. The WS Biologist spoke at the last Vance AFB safety briefing.

Sometime in May the Enid News and Eagle local newspaper is planning on running a story on the BASH program at Vance. This will be a good opportunity for the Enid community to be informed on the Vance BASH program.

Wildlife Disease Program

The WS Disease Biologist was able to collect samples from 140 feral swine during routine aerial hunting operations in Bryan, Cotton, Harmon, Haskell, Lincoln, Love, McIntosh, Muskogee, Okmulgee, Pittsburg and Tillman Counties. Feral swine will be tested for Classical Swine Fever, Pseudorabies, Swine brucellosis and Swine Influenza virus. Some of these Feral swine samples from select counties were also sampled/tested for Leptospirosis.

Private Aviation Permits

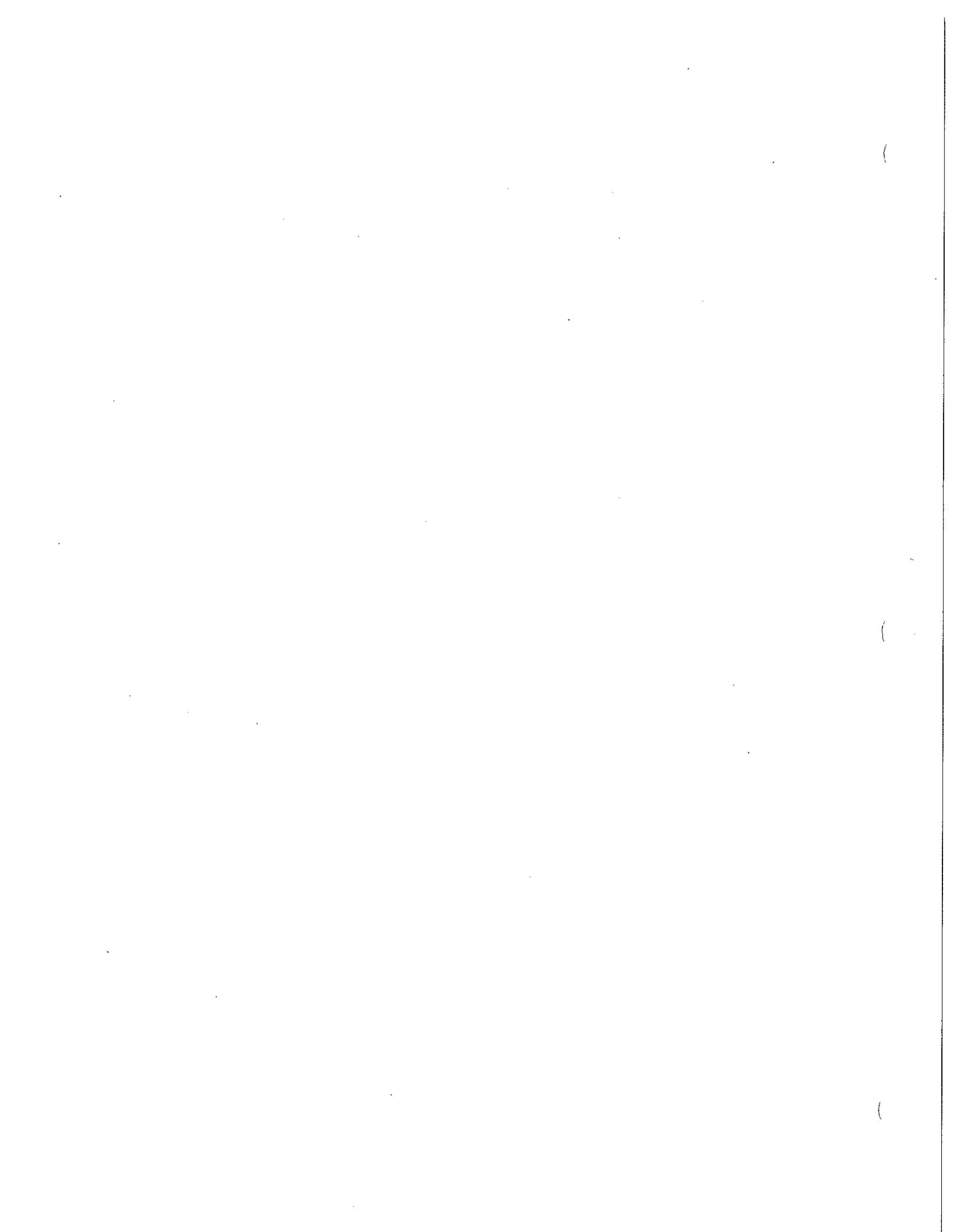
To date, there are eleven current active permits for aerial hunting issued by ODAFF.

**Information and Communication**

The Northeast District Supervisor, a Wildlife Specialist and the WS Disease Biologist provided an informational presentation to several Noble County farmers and ranchers on Feral swine. The WS mission was discussed as well as hog damage to agriculture in the local area and controlling feral hog damages statewide.

Respectfully submitted,

Kevin Grant  
Division Director  
Wildlife Services Division



## **April 2014 Activity Report For May 2014 Board Meeting**

### **Agricultural Statistics Division**

**General:** Drought conditions persisted in the Panhandle during the **first week** of April. Winter wheat progress continued on a negative course by the prolonged drought and exceedingly windy conditions. Substantial rain was needed across the entire state, especially in the Panhandle for winter wheat development. Since March 1 of this year, the Panhandle received only 0.36 inches of rainfall, which was about 18 percent of their normal precipitation. Fire danger and dust storms in western Oklahoma continued to be an issue. Wind gusts were recorded as high as 45 mph in some areas. Statewide temperatures ranged from 21 degrees at Kenton on Friday, April 4th to 92 degrees at Hollis on Wednesday, April 2nd. Seedbed preparations in Southwest Oklahoma were somewhat limited due to low soil moisture and high winds. However, Eastern Oklahoma received beneficial rains as crop progress move forward.

The **second week** of April began with light rains, more in some areas than others. Minimal precipitation fell in all 9 districts that week, ranging from 0.01 of an inch in the Panhandle and the West Central District, to 1.01 inches in the Southeast District. Since March 1, the entire state of Oklahoma received only 55 percent of normal precipitation. The warmer temperatures only accelerated drought conditions, especially in the Panhandle. The entire state, assuredly the Western portion, remained in dire need of precipitation for any hope of winter crop survival. Fire danger and dust storms in western Oklahoma persisted.

Temperatures were cooler than normal during the **third week**, ranging from 21 degrees at Chickasha on Tuesday, April 15, to 84 degrees at Buffalo on Saturday, April 19. A widespread freeze was experienced Monday night into Tuesday morning. Some winter wheat producing counties experienced below freezing temperatures for an extended period of time. The already drought-stressed winter wheat and canola crops were negatively impacted by the freeze; however the extent of the damage was not measurable at that time. All nine districts received some precipitation last week, ranging from 0.03 of an inch in the Northeast District to 0.38 inches in the Panhandle. Another freeze was experienced during the latter part of the week, but it was not as extensive as the previous freeze.

Severe weather moved across the state during the **last week** of April. Reports of hail damage in Central and Southeastern Oklahoma were common. The storm continued to move east, where the first deadly tornado of the year hit Ottawa County. The tornado destroyed homes and businesses as it continued to move east toward the Arkansas and Missouri state lines. Minimal rain fell with this storm, with some areas receiving isolated gusts. Precipitation during the last week ranged from 0.03 of an inch in the Panhandle to 1.45 inches in the Southeast District. The dryline formed across the state leaving the western portion of the State dry. Precipitation in Southeast Oklahoma was welcomed but more was needed to improve forages and fill stock ponds. Drought conditions continued to worsen, especially in the Northwestern part of the state. Winter wheat and canola crops continued to struggle as the prolonged drought intensified.

**Small grains:** At the conclusion of April, conditions for **winter wheat** were rated 65 percent poor to very poor with only 26 percent rated fair. Winter wheat jointing reached 90 percent, two points behind last year. Winter wheat headed reached 45 percent, 26 points ahead of the previous year and 14 points behind the five year average. **Canola** conditions were rated 75 percent poor to very poor, with 19 percent rated fair. Canola blooming reached 88 percent, the same as this time last year. Fifty-four percent of **oats** were rated poor to very poor. Eighty-three percent of oats had been seeded by the end of April, 17 points behind the previous year and 16 points behind the five-year average. **Rye** conditions were rated 72 percent fair to poor. Rye jointing reached 59 percent complete, 40 points behind the five-year average.

**Row Crops:** Planting of row crops were in full swing by the end of April. Corn planted reached 64 percent compared to 33 percent one year ago. Corn emerged, reached 27 percent by week's end, 11 points ahead of last year and 4 points ahead of the five-year average. Sorghum seedbed preparation was 72 percent complete compared to 55 percent last year and 60 percent on the five-year average. Soybean seedbed preparation reached 53 percent complete, up 14 points from last year and 3 points ahead of the five-year average. Soybeans planted reached 7 percent, on track with the five-year average. Seedbed preparation for cotton was 80 percent complete, 6 points ahead of last year. Peanut seedbed preparation reached 71 percent complete, 10 points ahead of last year.

**Pasture and Livestock:** Range and pasture conditions continued at mostly fair to poor during the month of April. Rain was still needed to fill ponds and stimulate growth in pastures. Producers continued to provide hay and supplemental feed to livestock. Livestock conditions were rated 86 percent good to fair.

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

Survey	Enumerated by	Survey Dates
Quarterly Milk Production	Phone	Apr 3-9
Monthly Slaughter	Phone	Apr 13-15
Monthly Hay Prices	Phone	Apr 15-18
Monthly Prices Received	Phone	Apr 16-19
Quarterly Labor	Field and Phone	Apr 16-26
Cash Rents	Field and Phone	Apr 21-Jun 6
Wheat Objective Yield	Field	Apr 24-May 5
May Ag Yield	Field and Phone	Apr 29-May 6

**Statistics:** The *Oklahoma Cattle on Feed* report measuring inventory of cattle on feed for feedlots with capacity of 1,000 or more, totaled 275 thousand head on April 1, 2014, up 2 percent from the previous month but down 10 percent from the April 1, 2013 level. Placements during March were 52 thousand head, down 5 percent from a year ago. Marketings of fed cattle during March were 46 thousand head, down 13 percent from 2013. Other disappearance during March totaled 1 thousand head.

Producers surveyed across Oklahoma for their spring plantings intended to plant an estimated 300 thousand acres of corn in 2014, down 19 percent from last year. Sorghum acreage was estimated at 330 thousand acres, up 3 percent from the 2013 acreage. Planted acreage intentions for soybeans were down 1 percent, at 340 thousand acres, while canola planted acreage was up 22 percent at 250 thousand acres. All cotton planted area for 2014 was expected to total 220 thousand acres, 19 percent above last year. The area to be harvested for all hay was estimated at 3.3 million acres, a 5 percent increase from the previous year.

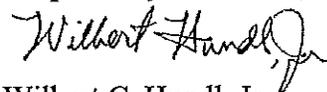
**Information Requests:** Phone calls, personal visits to our office, and requests via e-mail for information during April totaled 23. In addition, our Internet home page was hit 2,282 times during March, and 2,967 times during April for a total of 7,933 times this year.

<b>Released in April:</b>	<b>Relating Dates:</b>	<b>Release Dates:</b>
Cattle on Feed	April 1, 2014	April 25, 2014
Annual Livestock Slaughter	2013	April 21, 2014
Agricultural Prices	April 15, 2014	April 30, 2014

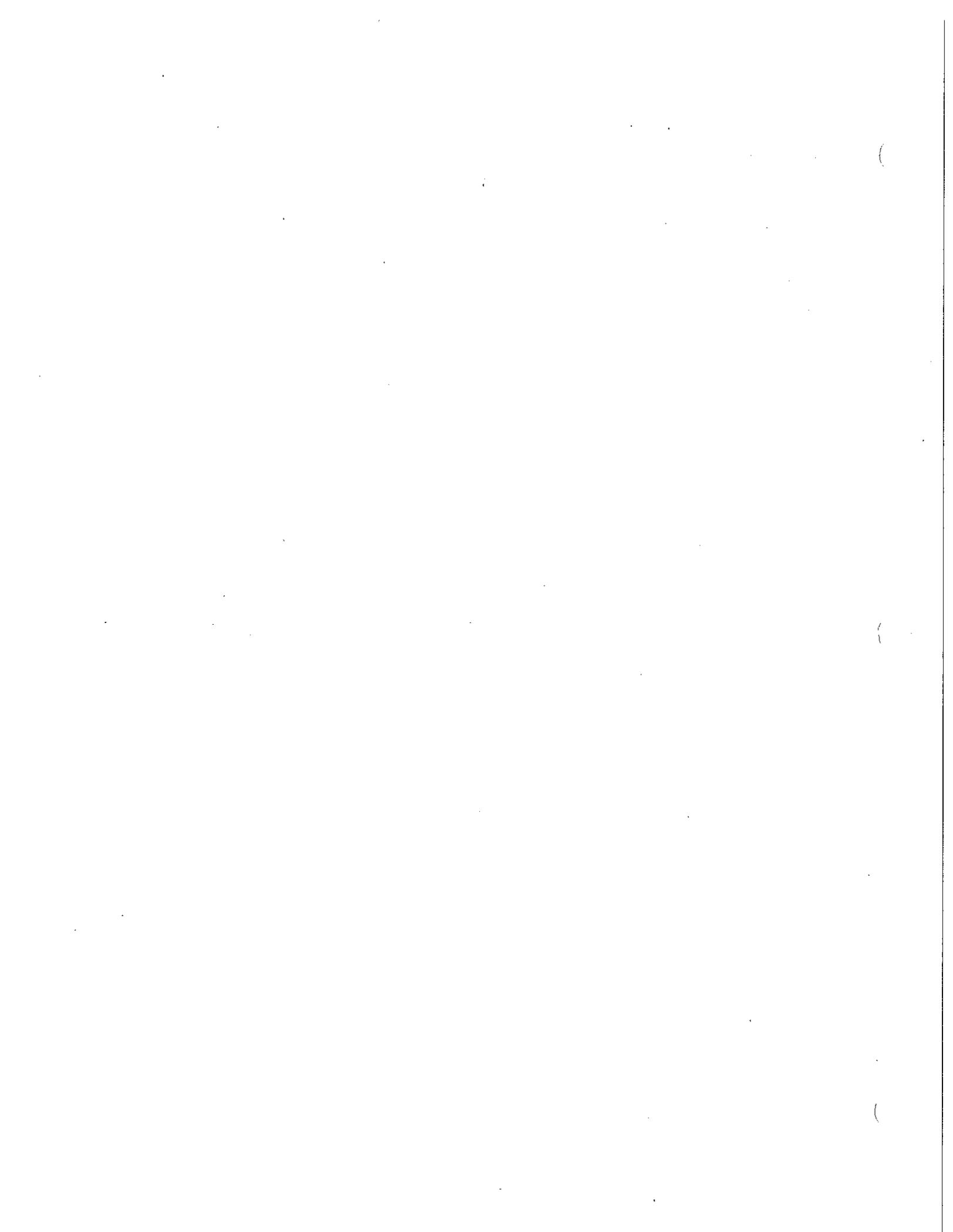
<b>Releases for May:</b>	<b>Relating Dates:</b>	<b>Release Dates:</b>
Census of Agriculture	2012	May 2, 2014
Cotton Ginnings, Annual	Crop Year 2013	May 9, 2014
Crop Production	May 1, 2014	May 9, 2014
Cattle on Feed	May 1, 2014	May 16, 2014
Meat Animal PDI	2013	May 29, 2014
Milk PDI	2013	May 29, 2014
Poultry PDI	2013	May 29, 2014
Agricultural Prices	May 15, 2014	May 30, 2014

<b>Meetings and Events:</b>	<b>Date:</b>	<b>Location:</b>
Ag Day at the Capitol	April 1, 2014	Oklahoma City, OK
OSU Economic Analysis Meeting	April 9, 2014	Stillwater, OK
<i>Farmland Screening</i>	April 15, 2014	Oklahoma City, OK
In-State NASDA Training	April 15-16, 2014	Watonga, OK
<i>Great American Wheat Harvest</i>	April 16, 2014	Stillwater, OK
OK Grain and Feed Meeting	April 30, 2014	Oklahoma City, OK

Respectfully Submitted,



Wilbert C. Hundl, Jr.  
Director



**MARKET DEVELOPMENT SERVICES**  
**MAY 2014 BOARD REPORT**  
**MARCH-APRIL ACTIVITIES**

**AGRITOURISM**

Staff hosted a School Field Trip Workshop on April 17<sup>th</sup> at ODAFF. Fourteen producers were in attendance. The keynote speaker was Mary Ann Kelsey, Principal of Oklahoma Christian Academy. Other topics covered were Ag in the Classroom resources, getting to know the millennials and Marketing and Retention Plans. A Group discussion was also moderated over the following subjects: Liability Law - Insurance - Rainy Day plan  
- Lunch and other considerations

Staff attended the Statewide Strawberry Growers meeting in Tulsa. Staff attended the Great Plains Technology Center Incubator Kitchen meeting in Lawton. The center will be hosting a food product competition in which producers from the Agritourism program are automatically qualified to enter. The contestants will submit product to be judged by the kitchen staff and the prize would be services from FAPC and time in the kitchen to get the product ready to launch commercially.

Staff has worked with a local website and graphic designer to come up with some low cost options for producers. Producers can utilize this vendor with a discount through the Agritourism program.

Staff worked with legal to file the "Oklahoma's Growing Adventure" trademark renewal

Staff met with a group called Pro Rodeo Team Oklahoma. They are looking for ways to work with the State to promote the group.

Staff has completed a tremendous amount of work on the database for our website. This will assure accurate and timely pulls of data for all of our consumer materials. We are currently working on the new round of brochures. There will be some changes to the current structure including more robust listings, listing picture and a new brochure featuring country stays.

Staff set up to represent Agritourism at the annual Ag Day at the Capital. Staff also assisted with the reception for the Ag Hall of Fame Ceremony.

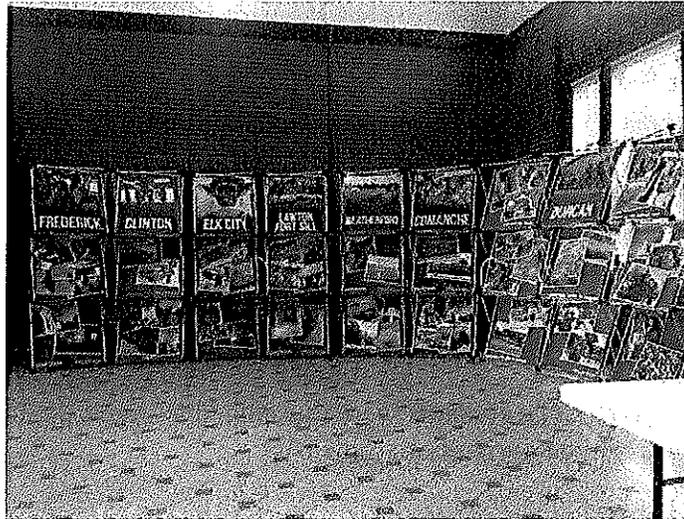


Staff set up at the OK Bride Wedding show at the Sam Noble Museum- show had good attendance/met two potential producers/Gloss Mountain was a vendor at the show



Staff met with Nathan Kirby regarding a market manager tour this spring. Staff assisted the Region Cattle Women with a winery tour to include Woodland Park and Stableridge.

Staff spoke at the Red River Valley Tourism Association meeting in Waurika. The group is volunteer organization and works to promote all of the counties along the Red River. There were several representatives from north Texas and they were very interested to hear how our state supports the industry of Agritourism.



Staff attended the Oklahoma Agritourism Association meeting. Staff proofed and assisted the OAA with their new website. The website for the association should be up and running in May.

#### Site Visits

Angel's Way Guest Ranch, Clauren Ridge Winery, Express Ranch, Aaron's Gate The Round Barn, StableRidge Winery, Woodland Park Winery

#### New Sites

Meadow Blackberry Farm, Sapulpa The farm features 2,000 Natchez and other blackberry plants and wide rows for easy picking. Come pick at the farm June and July as supplies last.

Quail Run Hunt Club, Bristow- They offer quail and pheasant hunts, October through April.

#### Internet Presence

March 15th-April 23rd

**agritourism.travelok.com**      **Blog (The Vine)**

1,307 visits

662 visits

4,824 page views

**Facebook Page Twitter Account**

2,188 Fans 2,375 Followers

## **AG IN THE CLASSROOM**

Ag Day plans and preparations began the report period for Ag in the Classroom Coordinators. All 26 Ag in the Classroom state contest winners were honored in a celebration at the state capitol which was kicked off with a song written and sung by one of the winners. Winners, families, advisory board, legislators, and ODAFF staff made up the audience of 200+. Southwest Dairy Farmers, DairyMax, and Chisholm Trail Farm Credit sponsored the pizza lunch and party. The Oklahoma Ag in the Classroom Teacher of the Year news release has been featured in The Daily Oklahoma, Kingfisher Times and Free Press, High Plains Journal, and Oklahoma Farm Bureau Perspective newsletter.

Educational Professional Development workshops were presented to:

28 4-H educators who did "Oklahoma Minute To Win It"

31 Wagoner Middle School teachers

128 Day Care workers at Vinita Garden Conference representing 5 counties

20 Agritourism members who were given connections to Oklahoma Academic Standards for their venues

28 Southern Region State AITC contacts who received ideas to add rigor to their lessons

20 teachers from Custer and Washita counties at Stampede 2014 who received Harvest of the Month II poster sets and lesson suggestions for each.

Pre-service visits were made to 42 methods students at Cameron University and Oklahoma Panhandle State University. The students were introduced to Ag in the Classroom and the support available for them through the agricultural industry.

Coordinators made student presentations to:

129 students and 8 teachers at Kids, Kows, & More in Miami

350 students and 36 teachers at Kids, Kows, & More in Pryor

40 students at St. Mary's Catholic School Ag Day at St. Mary's Catholic School in Ponca City

28 students in the Calvin After-School program

150 students at Oklahoma Christian Academy

100 students at Kingfisher Heritage made butter and celebrated state day

150 students at Deer Creek Lamont Ag Day event

200 students and 8 teachers at SWOSU Stampede 2014

30 ODAFF sons and daughters

70 3<sup>rd</sup> graders at Red Oak Elementary in Moore

70 4<sup>th</sup> graders at Marlow's NRCS Outdoor Days

240 students at Deer Creek Conservation District Outdoor Classroom at P-Bar Ranch

AITC staff attended the 107<sup>th</sup> Oklahoma Library Conference in Tulsa. Ag in the Classroom book, "Penning Oklahoma," was displayed along with other literacy connections to the 650 attendees. 60+ email addresses were collected for future connections.

Staff went to the Panhandle on a dry-run for On The Road with Ag in the Classroom summer professional development. A few changes were made from the previous year. Visits were made to the Woodward Sale Barn, Beaver County OSU Extension Center, Hooker Drug Store, G+Ag Pioneer Seed Company, Texas County OSU Extension Center, Arthaud Family Farms, No Man's Land Beef Jerky, and more.

Staff participated in the Ag in the Classroom Southern Region consortium, National Farm to Cafeteria Conference, and Oklahoma Social Studies conference. Staff researched, wrote, and submitted two grants for an amount short of \$40,000; a USDA Secondary Education Challenge Grant for technology and a Specialty Crops Grant for professional development. Coordinators continued to work on lesson additions and changes. Coordinators hosted a Breakfast Slippers breakfast provided by DairyMax. The breakfast was a reward for winning the Breakfast Slippers contest sponsored by DairyMax.

Postcards were mailed to schools in OKC, Edmond, Mid-Del, Putnam City, Western Heights, Jones, and Bethany to promote the upcoming Kids, Kows, and More Super Ag Day. Supplies were mailed or delivered to Austin, Texas for the Farm to Cafeteria conference, Perkins, Mustang, Lawton, Geary, and to Wellston for the Centennial Extension Train Reenactment.

Ag in the Classroom website visits and page views were 22,043 and 17,520 unique visits and downloads. 2,167 Facebook Friends and 8,964 total users reached.

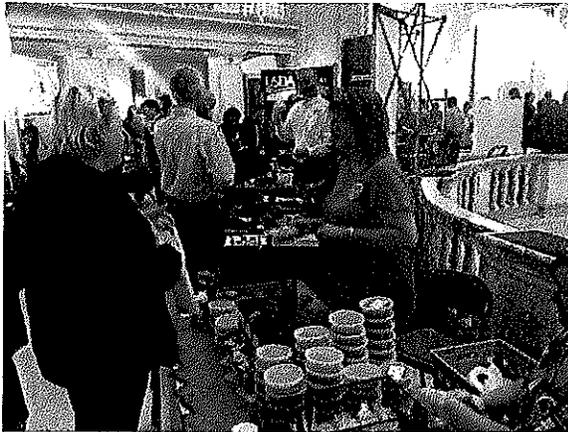
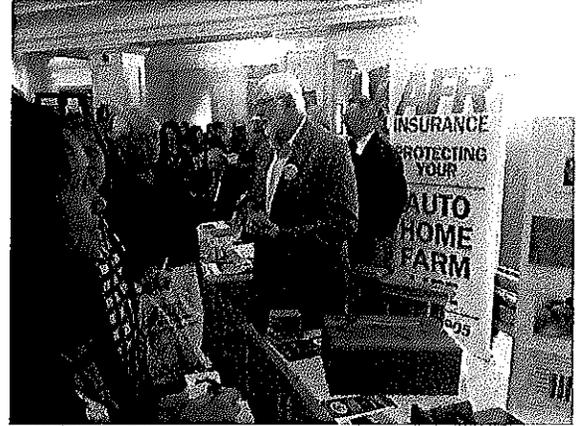


## **DOMESTIC MARKETING**

### *Made In Oklahoma*

A staff member attended the monthly Food and Agricultural Products Center Basic Training Workshop. This one-day training workshop is available to individuals interested in starting their own business. A representative from the Made in Oklahoma program presents a short presentation to the group so that they are aware of what the program has to offer once they get their business off the ground. There were approximately 18 different prospective companies attending the workshop this month.

Ag Day was celebrated at the State Capitol on Wednesday, March 26. Thirty-eight Made in Oklahoma companies and agricultural organizations participated in the event this year. The variety of Made in Oklahoma companies participating included those who make bbq sauces, jams/jellies, salsas, peanut products and seasonings. The OK Beef Council and OK Cattlewomen handed out buffalo style tacos, the OK Pork Council sampled bacon and OK Wheat Commission sampled fresh cinnamon rolls for those that attended. While at Ag Day representatives from OSU-OKC handed out flowers to those walking by. Participation by the Made in Oklahoma Program companies and agricultural organizations was at an all-time high. The overall response was very good and most plan to attend again next year.



Market Development staff gave a presentation about the Made in Oklahoma Program at the Altus Air Force Base Library. The library hosts presentations and activities for families living on base each month. Staff provided examples of various local products, discussion was held regarding the geography of where different Made in Oklahoma products are manufactured and the qualifications in order to become a member of the Made in Oklahoma Program. Staff also provided Oklahoma Agritourism resources for those interested in planning some local vacations during the upcoming months.

**New MIO Membership:**

Kernels & Kandies – Oklahoma City (popcorn and fudge)

## MADE IN OKLAHOMA COALITION



April is MIO Month, which consists of many in store promotions and marketing activities. Staff participated with the MIO Coalition in the Ben E Keith Food show in downtown Oklahoma City at the Cox Convention Center on April 16<sup>th</sup>, 2014. Staff helped educated foodservice buyers on Made In Oklahoma products.



Staff coordinated two on air recipe demonstrations on KAUT and one on News 9 in the Oklahoma City Market.

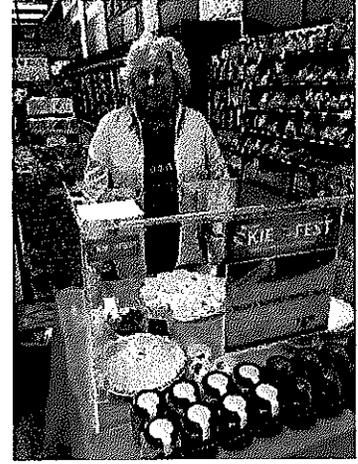
Staff worked with cooperate Wal-Mart merchandisers to feature MIO products and paper towels with special signage in Oklahoma. Staff coordinated design, production and delivery of signage.



Market Development Staff and Homeland cooperate office worked together to put a display contest in place for the stores in Oklahoma. Stores were encouraged to merchandise MIO products with special signage to create displays, then photograph and submit their entries for judging. Over thirty entries were received.



Market Development Staff worked with Reasor's Grocery stores to put together a two week promotion entitled "Okiefest". Okiefest consisted of sampling demonstrations in all nineteen stores for the last two weeks in April with an instore event on April 26<sup>th</sup> at the flagship Bixby Reasor's store. The event consisted of 21 Made in Oklahoma partners sampling the products and live cooking demonstrations in the "Chef's Corner". MIO Coalition shopping bags were given out for a portion of the day. Live music and radio remotes were also part of the promotion throughout the day.



*Natalie Mikels at OkieFest*

*Suan Grant at Okiefest*

Market Development Staff coordinated a professional photo shoot utilizing a food stylist to create and photograph May and June Recipes of the Month. The day long activity consisted of art direction and recipe critiquing.



The Annual MIO Coalition Legislative Reception was held on March 25<sup>th</sup>. The venue was the Philips Pavilion at the Governor's Mansion. The turnout of MIO companies, retailers, food service representatives and legislators was exceptional. The Governor and her husband joined the event later in the evening, and posed for photos with many of the attendees. A special accommodation was presented to Rep. Don Armes and Senator DeWitt in appreciation of their long time support of the Coalition. Both legislators are terming out this year.

Staff organized a Board Meeting on April 2<sup>nd</sup>, and attended a Buy For Less planning meeting on the same afternoon. For the first time in several years, Buy For Less exhibited interest in partnering with the Coalition on in-store demonstrations, signage, and retail ads during the month of May.

The April MIO meeting was held on the 4<sup>th</sup>. In preparation for the monthly meeting, staff worked with Chris Field, Field's Pies and the MIO bookkeeper to prepare the monthly payables. Staff organized and led the MIO retail meeting in advance of the general meeting. MIO Day at OSU was April 9<sup>th</sup>. Staff coordinated the event this year. Fourteen MIO companies participated in the noon hour event. OSU posted signs with all the participating company logos across campus in advance of the event that took place over the noon hour. Hundreds of students and faculty sampled products.

Staff attended the OGEF Golf tournament on the 14<sup>th</sup>, the Ben E Keith trade show on the 16<sup>th</sup>, a photo shoot on the 22<sup>nd</sup>, and OKIE Fest in Tulsa on the 26<sup>th</sup>. Reasor's, with their 19 stores in Tulsa, agreed to feature MIO products during the week of April 21<sup>st</sup>. The retail ad broke on the 23<sup>rd</sup> in which more than 20 MIO price points were featured. In addition, at the new Bixby store, several MIO vendors demonstrated their products from 1:00 to 5:00 Saturday afternoon. Natalie Mikles, the on-air personality for MIO in the Tulsa market, demonstrated a couple of MIO recipes at the Kitchen Connection.



*MIO Board Members attending the Annual MIO Legislative Reception – March 25<sup>th</sup>*

## **DIVERSIFIED MARKETING**

### ***Farmers Markets***

Nineteen out of the 22 100% Oklahoma Grown Farmers Markets that applied for advertising grants this year have received funding. \$55,000 was available for 2014 and 21 farmers markets were awarded grants. The Farmers Market Coordinator is currently working with all 21 farmers markets to insure advertising campaigns solely promote specialty crops grown in Oklahoma.

On March 25 the farmer's market coordinator met with OSU-OKC staff to go over the farmer's market position. The previous market manager retired from OSU so they are currently seeking a new manager. OSU is looking at making the manager position much more broad to incorporate recruitment for the Agriculture division and promotion of the farmers market. Staff held a meeting with several DHS and Health department staff to go over SNAP at farmers markets as well as changes for 2014 on March 28<sup>th</sup>. The Oklahoma Grown program currently has 11 markets that accept SNAP benefits throughout the state.

New recipe cards are being made for farmers markets around the state. Staff worked with a Food Photographer and Food Stylists to make the recipes. All recipe cards are being printed and then will be distributed to all Oklahoma Grown markets. New farmer's market brochures are also being printed to be distributed. The Farmers Market coordinator submitted a proposal for the 2015 Specialty Crop Block Grant. The grant funding is used to promote specialty crops grown in OK and sold at farmers markets. On April 24 staff attended a screening event at the Oklahoma Regional Food Bank. The screening was about SNAP opportunities around the state. The following day ODAFF staff spoke at the Regional Food Bank about the Oklahoma Grown program and its initiatives.

### *Plasticulture*

We have been very busy in the month of April getting the majority of the Plasticulture gardens installed.

On April 5th we spoke to a group of about 50 minority farmers in Haskell. There was a lot of interest in Plasticulture and just fruit and vegetable farming in general. We are still getting calls from people that attended that meeting.

We have spent a quite a bit of time in the Department of Ag's demonstration garden getting some of the warm weather crops started. We planted tomatoes and sweet corn the week of April 8th but had to install hoops and row covers on 13th and 14th because of a freeze on the 15th. The covers did a great job, the tomatoes and sweetcorn were saved. Many farmers had to replant because they didn't use row covers.

On April 18th we installed a Plasticulture Demonstration garden with the BCS walk Behind Tractor at Grogg's Green Barn in Tulsa. This garden will be used for educational workshops in the community and for school groups. It will also be used for community garden tours.

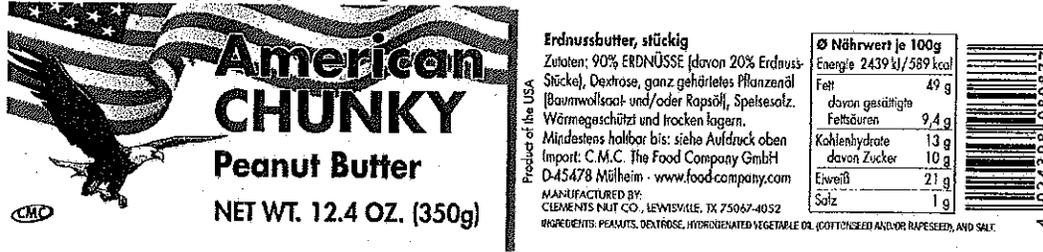
We did another BCS Tractor demonstration in Okmulgee working with the Kerr Center and George Kuepper to teach community gardeners how to garden on small plots and maximize there garden potential. They were happy to see Plasticulture done with a small walk behind tractor to get weed control and water saving drip irrigation installed all at once.

We have been in meetings at the Governor's mansion on the developing a demonstration garden. Staff participated in HIS Conference planning via conference calls.

## INTERNATIONAL MARKETING

Recruitment for the summer '14 Specialty Food Show was complete, however, several companies dropped out. Companies on the waiting list were contacted, and once again, the roster was completed with 20 first time exhibitors including 4 OK companies. To enhance the experience of first time exhibitors, SUSTA is providing companies with a couple of added benefits. They have paid for a 1/2 shelf in the "What's New - What's Hot!" showcase for each exhibitor, and have paid for a lead retrieval system for each exhibitor. Three SUSTA, In-bound missions will be held at the convention center in advance of the show; staff is responsible for the Inbound Mission from Canada and the EU. Backwoods Foods in Tahlequah has registered to 'walk' the Specialty Food Show this summer and participate in the In-bound Mission. Staff is also working with Head Country to participate in the In-bound Mission.

Staff received word from the German buyer, CMC The Food Company, that an additional peanut butter order has been placed with Clements Foods. The container load shipment and will have a new label designed by the importer.



Erdnussbutter, stückig	
Zutaten: 90% ERDNÜSSE (davon 20% Erdnuss-Stücke), Dextrose, ganz gehärtetes Pflanzenöl (Baumwollsaat- und/oder Rapsöl), Speisesalz. Wärmegeschützt und trocken lagern. Mindestens haltbar bis: siehe Aufdruck oben	
Import: C.M.C. The Food Company GmbH D-45478 Mülheim · www.foodcompany.com	
MANUFACTURED BY: CLEMENTS NUT CO., LEWISVILLE, TX 75067-4052	
INGREDIENTS: PEANUTS, DEXTROSE, HYDROGENATED VEGETABLE OIL (COTTONSEED AND/OR RAPESEED), AND SALT.	
Produced in the USA	

Nährwert je 100g	
Energie	2439 kJ / 589 kcal
Fett	49 g
davon gesättigte Fettsäuren	9,4 g
Kohlenhydrate	13 g
davon Zucker	10 g
Eiweiß	21 g
Salz	1 g

*New peanut butter label destined for Germany*

Staff attended the GIT meeting on March 18<sup>th</sup>. Staff traveled to New Orleans March 26-28 to attend the SUSTA Spring Meeting. It is at this meeting that state representatives recap their activities from the previous year. Staff spoke on 4-5 activities. Staff attended the movie debut of the Great American Wheat Harvest on April 16<sup>th</sup>. Staff prepared Certificates of Free Sales for Shawnee Milling – Pizza dough mix to Guatemala and Bar-S Foods – assorted product mix to Columbia.

## GRANTS

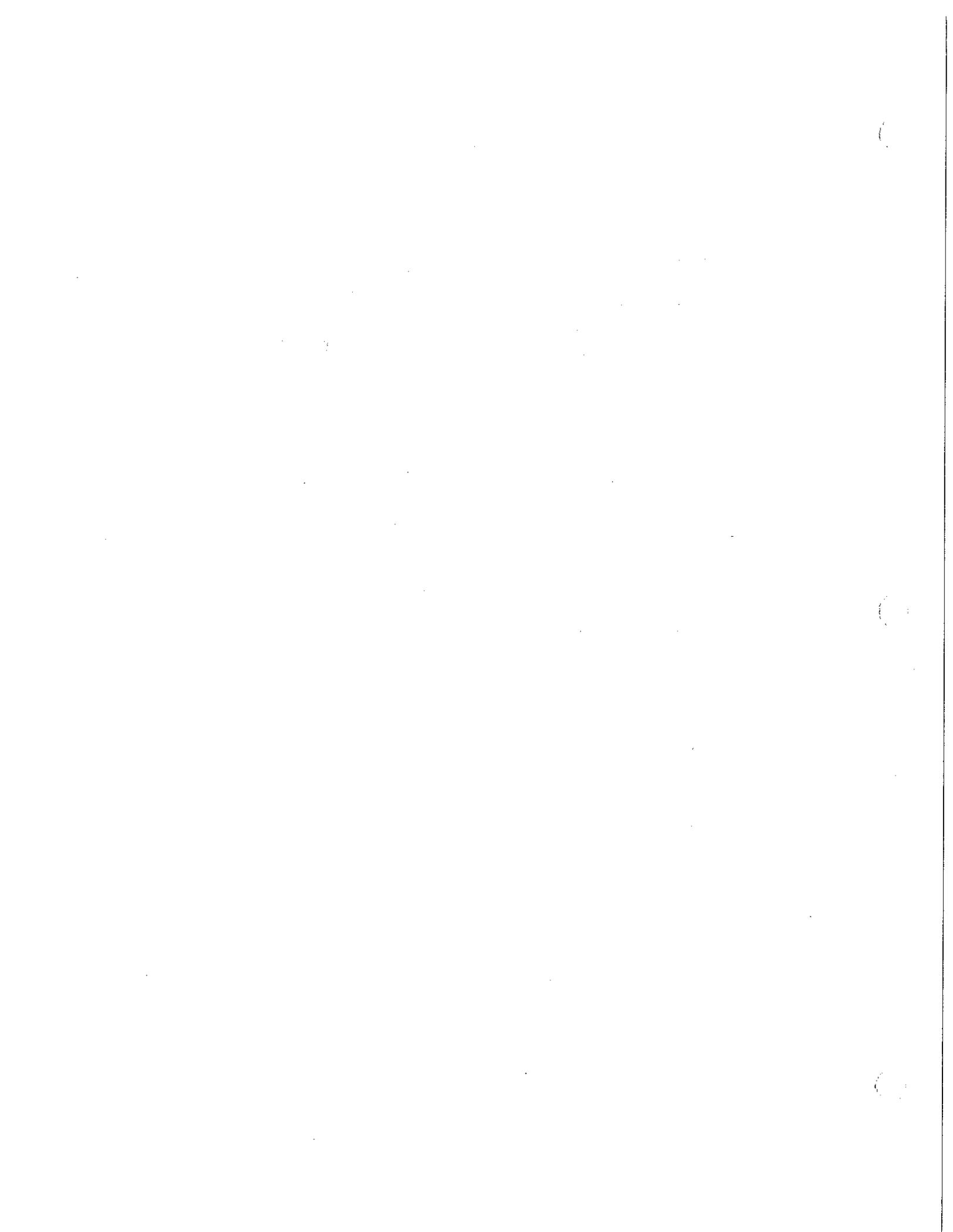
A special ceremony was held at the State Capitol in conjunction with Ag Day as the Oklahoma Department of Agriculture Food & Forestry inducted the seventeenth winner of the Governor's Outstanding Achievement Award in Agriculture into the Oklahoma Agriculture Hall of Fame on March 26, 2014. Rodd Moesel, an agribusiness owner from Oklahoma City was chosen over 11 other candidates by a selection committee of agriculture leaders from across the state. During the ceremony a video produced by the staff of Oklahoma Horizons chronicled Mr. Moesel's early start in agriculture as a 4-H member to the impact he has had on the horticulture industry within the state and his continued involvement in the Oklahoma Farm Bureau. Many friends and associates were on hand to help celebrate Mr. Moesel and his induction into the Oklahoma Agriculture Hall of Fame.



The month of March and April had Market Development staff promoting two grant programs with upcoming deadlines. Applications for the Farm Diversification grant which falls under the agencies Ag Enhancement and Diversification Program was due on April 1<sup>st</sup>. Staff fielded phone calls during the month and worked with interested individuals in getting their applications completed and submitted for the quarterly meeting. Staff assembled the board packet and mailed to the ten member board in advance of their April 30 board meeting. A request for proposals was also sent out for the USDA Specialty Crop Block Grant the agency receives. This year, Oklahoma will have \$691,614.00 to fund projects that promote or enhance the competitiveness of the state's specialty crop industry. Applications were to be submitted to ODAFF on April 28<sup>th</sup>. A total of 16 applications were received with request for funding reaching \$942,048.00. The applications will go before a review panel for consideration and the top scoring proposals will be included in Oklahoma's State Plan that is submitted to USDA-AMS in mid-July.

Midwest Farm Shows held their annual Oklahoma City Farm Show at the state fairgrounds April 3-5. The farm show once again held a commercial cattle grading contest for 4-H and FFA members. The event was held on April 3<sup>rd</sup>. The contest is set up to educate individuals about current grading producers and practices when evaluating live cattle. OKC West helped sponsor the contest again by providing cattle for the competition along with scholarships being provided by American Farmers and Ranchers. Marketing staff traveled to El Reno the Wednesday before the contest to select the cattle to be used in the competition and put the official grades of the cattle. Coordinators start the contest by offering a school about the USDA grading system, explaining it and providing some examples of animals during the school.

A Market Development staff member met with Mary Nowak at the Oklahoma Department of Agriculture on March 28<sup>th</sup>. Ms Nowak is a legislative assistant for House Agriculture Chairman; Congressman Frank Lucas. Ms. Nowak works for Chairman Lucas on specialty crop and nutrition policy in Washington D.C. and was interested in the specialty crop industry in Oklahoma and how the Specialty Crop Block Grant program has benefited producers in our state.



**Oklahoma Department of Agriculture, Food, and Forestry**  
**May 13, 2014 Board Report for the**  
**Agricultural Environmental Management Services Division**  
**Activities from March 17, 2014 through April 25, 2014**

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**Agriculture Related Meetings/Conferences Attended**

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

- Attended a total of two Wetlands Technical Work Group meetings at the Conservation Commission (OCC), on March 27, 2014 and April 23, 2014. Attendees included representatives from ODAFF, OSU, EPA, OCC, OWRB, EPA, and DEQ, Office of the Secretary of Energy and Environment, and the US Army Corps of Engineers. There has been a total of four meeting for this group, the desire is for all agencies to support OWRB and their purposed water quality standards as a united interagency effort; garnering public support of the purposed standards.
- Attended the April 15, 2014, meeting of the TMDL Workgroup. Attendees included representatives from DEQ, OWRB, OCC, ACOG, EPA and ODAFF. The following items were discussed: Overview for fiscal year 2014 Projects; New TMDL Projects for fiscal year 2015; EPA continued to perform TMDL for Illinois River and Lake Tenkiller on schedule, with completion by the end of the year; and Model for Grand Lake (Region 7).
- Attended the T.C. Heifer Ranch pretrial conference.
- Met with OWRB representatives for an opportunity to meet key personnel specifically with the LMFO Swine ground water monitoring program.

**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:

14	Complaints received and investigated.
8	Complaints closed for animal and poultry operations.
56	LMFO/CAFO inspections, plus technical assistance.
455	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:

- Continuing to work on the remaining 45 facilities that have submitted Notice-of-Intent (NOI) and requested AgPDES permit coverage; plus two additional brand new NOIs.

## Poultry Activities

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

- 8 Comprehensive Nutrient Management Plans (CNMP) have been finalized.
- Concurrently working on multiple Comprehensive Nutrient Management Plans for Poultry Feeding Operations according to the NRCS/ODAFF agreement.
- Attended meeting on March 19, 2014, with OSU Poultry Extension Specialist to discuss poultry education, and ways to improve information flow to growers and PWA's.
- Attended 21 meetings with OSU Cooperative Extension Services County offices and Natural Resources Conservation Services (NRCS).
- Attended 12 poultry education classes.

## CAFO and LMFO Activities - Month and Fiscal Year 2014

	March/April	FY14
Complaint/Compliance Follow-ups	36	338
Complaints Received	10	32
Complaints Closed	8	40
Routine Inspections	26	438
Carcass Disposal Inspections	4	183
Water Samples Collected	2	16
Technical Assistance Contacts	29	439
Inspections with EPA	1	1

## Poultry Activities – Month and Fiscal Year 2014

	March/April	FY14
Poultry Complaints Received	4	7
Poultry Inspections	217	702
Poultry Technical Assistance	238	1838
Soil Samples Collected	1591	3551
Complaint/Compliance Follow-ups	7	7

Respectfully Submitted,



Jeremy Seiger, Director  
AEMS Division

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

**MAY 2014 BOARD REPORT REGARDING MARCH 16 THROUGH APRIL 25,  
2014 ACTIVITIES OF THE  
OFFICE OF GENERAL COUNSEL**

**ACTIONS FOR BOARD CONSIDERATION:**

<b>Matter</b>	<b>Type of Resolution</b>	<b>Amount</b>
Perkins Livestock, LLC	Stipulation	\$1,500.00
Paul & Alesha Carrell	Stipulation	\$100.00
Advance Auto Parts, Inc.	Stipulation	\$675.00
Crop Production Services	Stipulation	\$3,000.00
Scott's Termite	Stipulation	\$250.00
Superior Termite & Pest Control	Stipulation	\$500.00
Superior Termite & Pest Control	Stipulation	\$500.00
Superior Termite & Pest Control	Stipulation	\$500.00
Severn Trent Environmental Services	Consent Order	\$750.00
Farmers Coop Association	Consent Order	\$500.00

**CONTRACTS REVIEWED OR DRAFTED (28):**

Administration Services – (4)
AEMS - (6)
Animal Industry - (1)
Consumer Protection - (4)
Executive - (1)
Forestry Services – (7)
Market Development – (3)
Wildlife Services – (2)

**ADMINISTRATIVE HEARING PROCEEDINGS:**

<b>ODAFF v. Advance Auto Parts, Inc., OGC-14-170:</b> Initiated formal proceedings against Respondent. Status conference hearing was held April 17, 2014. Respondent
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stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Sooner Scale, Inc., OGC-14-185:</b> Initiated formal proceedings against Respondent. Status conference hearing was held April 17, 2014. Negotiations are ongoing.
<b>ODAFF v. Dollar General Corp., OGC-13-796:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014.
<b>ODAFF v. NCR Corporation., OGC-14-239:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for May 15, 2014
<b>ODAFF v JA King Scale Co., OGC-14-297:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for June 19, 2014
<b>ODAFF v. Drake Farms, OGC-14-091:</b> Initiated formal proceedings against Respondent. Status conference hearing was April 17, 2014. Respondent did not appear. Notice of status conference hearing was sent by certified mail and was received by Respondent. A proposed default judgment was sent to the ALJ for approval and signature.
<b>ODAFF v. Regier Flying Service, OGC 13-693:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues.
<b>ODAFF v. Regier Flying Service, OGC 13-727:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues.
<b>ODAFF v. Regier Flying Service, OGC 13-047:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues.
<b>ODAFF v. Regier Flying Service, OGC 13-046:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent's attorney contacted the Department and the parties reached a tentative agreement to resolve all issues.
<b>ODAFF v. WB Johnston Grain Co, OGC-13-502:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Both parties appeared at the status conference. Respondent's attorney requested 30 days to file a motion to dismiss.
<b>ODAFF v. Farmers Coop Association, OGC-13-771:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for March 20, 2014. Respondent met with the Department and the issues were resolved through a settlement agreement and consent order.
<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-13-675:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-13-748:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.

<b>ODAFF v. Superior Termite &amp; Pest Control, OGC-13-760:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Crop Production Services, OGC-13-662:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-13-786:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-035:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-036:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-075:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-14-094:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Scotts Termite, OGC-13-787:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent stipulated to the allegations and paid the fine in full.
<b>ODAFF v. Severn Trent Environmental Services, OGC-13-618:</b> Initiated formal proceedings against Respondent. Status conference hearing scheduled for April 17, 2014. Respondent met with the Department and the issues were resolved. The parties entered into a written settlement agreement and consent order.

**OTHER ACTIONS AND PROCEEDINGS:**

***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):*** Following the April 11, 2011 order of the ALJ denying M-Co's Motion for a Daubert Proceeding and Motion in Limine to Exclude all Soil Sampling Evidence Collected by ODAFF in the administrative proceedings, attorney has joined seven pesticide applicators and filed a Petition for Writ of Prohibition and Mandamus and Emergency Stay of Proceedings in the Oklahoma County District Court. A brief hearing was held by Judge Stuart on his June 25, 2013 motion docket. The hearing was set to argue each side's pending motion for summary judgment. However, Judge Stuart was mainly concerned with why the plaintiffs (various groups of pesticide applicators) had filed three different and all currently pending cases against ODAFF in the Oklahoma County District Court. The other two cases were pending before Judge Dixon (but were transferred on June 25, 2013 to Judge Stuart) and they had been previously stayed by Judge Dixon. Thus, on June 25, 2013, Judge Stuart recessed the hearing and requested the parties to consider and make a written recommendation to the court as to the proper handling of the three cases now before Judge Stuart, all of which relate to some facet of soil sampling. On September 13, 2013, a chambers conference was held. Judge Stuart would not sign the agreed order in the form as the parties had submitted to him. Among other things, Judge Stuart does not believe he has the authority to order files or records moved from one case's court file to another. In October and November 2013, all three existing *Ace* matters were dismissed by plaintiffs and a new declaratory judgment case was filed by plaintiffs and numbered 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 as was previously 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.

A hearing concerning the motion for new trial was held on February 21, 2014, with the motion being denied in part. Judge Stuart, in his February 28, 2014 final judgment, made two holdings. First, the trial court correctly held the soil sampling methodology is exempt from rulemaking under the Administrative Procedures Act. 75 O.S. 2011 § 250.3 (17). However, the trial court secondly held that a superfluous part of the Oklahoma Agricultural Code, 2 O.S. 2011 § 3-84(b), requires the soil sampling methodology to nonetheless be adopted into a rule. The Board has historically never applied Section 3-84(b) to pretreatments. Thus, on March 12, 2014, ODAFF perfected an appeal to the Oklahoma Supreme Court, with the appeal being limited to the second issue described above only. In April 2014, the appellees' filings were made and the case was assigned to the Oklahoma City Division of the Court of Civil Appeals.

***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 is investigating the validity of this assertion. In addition, a cross claim was filed against ODAFF.

***Dianna Ross, et a., v. Oklahoma Department of Agriculture, et al.; District Court of Creek County; Case No. CJ-2014-63):*** This matter is a newly filed 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. ODA is named as a defendant as the putative owner of the subject firefighting vehicle. This matter is new and the OGC is currently investigating

the relevant facts. 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.

***In re: CAFO application of T.C. Heifer Ranch; State Board of Agriculture; Case No. OGC-13-807:*** Landowner objected to application for CAFO. Initial Hearing scheduled for February 20, 2014. The Department and the CAFO's representative attended the hearing. The Landowner objecting to the propose CAFO did not attend the Hearing. The Judge set this matter to be heard on April 17, 2014. On April 17, 2014 the hearing was held T.C. Heifer appeared but the Landowner did not appear. The protest was dismissed.

**MEETINGS:**

<b>Date</b>	<b>Activity</b>
March 17, 2014	Calvin Clark regarding Notice of Violation
March 17, 2014	Senate Agriculture Committee
March 18, 2014	Director's Meeting
March 19, 2014	Regier Flying Service regarding Notice of Violation
March 19, 2014	Severn Trent Environmental Services regarding Notice of Violation
March 19, 2014	Joel Summers regarding Notice of Violation
March 19, 2014	House Agriculture Committee
March 19, 2014	Boll Weevil Organization
March 21, 2014	General Counsel's Forum
March 24, 2014	Collections Update
March 24, 2014	Senate Agriculture Committee
March 25, 2014	Director's Meeting
March 26, 2014	David Chandler regarding Farmers Coop Notice of Violation
March 26, 2014	Ag Day at the Capitol
March 26, 2014	House Agriculture Committee
March 26, 2014	Ag Hall of Fame
March 27, 2014	Consumer Protection Services
April 1, 2014	State Board of Agriculture
April 2, 2014	Online Services with OMES
April 2, 2014	Crop Production Services
April 3, 2014	Pet Breeders and Animal Shelter staff meeting
April 4, 2014	Pet Shelter database update
April 8, 2014	Director's Meeting
April 9, 2014	AgPDES
April 9, 2014	Online Services with OMES
April 10, 2014	Premier Pest Services
April 11, 2014	Kirkpatrick Foundation regarding mobile vet clinic
April 14, 2014	Jay McLemore regarding Notice of Violation
April 15, 2014	Crop Production Services
April 15, 2014	Director's Meeting
April 15, 2014	Food Safety Meeting with OMES

April 15, 2014	Tour of Pet Breeder facility
April 15, 2014	Tour of OSU Vet School
April 15, 2014	OSU Shelter Vet Club
April 16, 2014	Online Services meeting with OMES
April 16, 2014	The Great American Wheat Harvest
April 17, 2014	Docket Call
April 18, 2014	General Counsel's Forum
April 18, 2014	Severn Trent Environmental Services
April 18, 2014	Bob Neal regarding pesticide licensing
April 21, 2014	Collections update
April 22, 2014	Crop Production Services
April 22, 2014	Consumer Protection Services and Laboratory
April 22, 2014	R&R Committee meeting
April 23, 2014	Online Services meeting with OMES
April 23, 2014	Helena Chemical
April 23, 2014	Stinchcomb Hog Farm Receiver
April 23, 2014	Kenneth Griffin regarding purchase of farmland
April 23, 2014	Agriculture Interns
April 24, 2014	Certainty Meeting
April 25, 2014	Employee Handbook
April 25, 2014	Employee compensation/FSLA with OMES
April 25, 2014	Oklahoma Pet Professionals Annual Meeting

**RULE ACTIVITIES:**

Prepared final rule documents in preparation for approval.

**OPEN RECORDS REQUESTS (22):**

Agricultural Environmental Management Services – (3)
Animal Industry – (1)
Consumer Protection Services – (8)
Food Safety –(1)
Forestry Services – (3)
Pet Breeders –(6)

**FARM AND RANCH CORPORATIONS REVIEWED (6):**

Six (6) sets reviewed.

**OTHER ACTIONS:**

Filed application to renew "Oklahoma's Growing Adventure" trademark with USPTO
Researched employee compensation/FSLA issues for Forestry employees
Researched and drafted employee manual

Discussed renewal of ALJ contract with Richard Herrin
Responded to several public inquiries regarding farm corporation requirements
Responded to several public inquiries regarding agricultural exemption renewals
Researched federal/state legal conflicts regarding insurance requirements for rural fire departments
Personnel issue researched and discussed
Discuss and review various issues related to potential environmental pollution case
Review CAFO file for hearing
Discuss statutory interpretation of pesticide definitions
Discussion with CPS regarding pesticide Notices of Violation
Discussion with AEMS regarding Notices of Violation
Discussion regarding pesticide disposal with CPS
Discuss House Bill 3294 regarding employee classifications
Discuss potential mobile vet clinic for emergency management
Discuss Arkansas and Red River Workshop
Discuss release of feral swine with AIS
Discuss Food Safety initiatives
Discuss employee handbook
Discuss various bills with legislators
Discuss AEDB loan with Market Development and OCC
Draft summaries for legislation
Discuss AEMS issues
Discuss Kay County small claims subpoenas with attorney
Closed with no action taken OGC-14-221 Don Muegge, pesticide drift
Closed with no action taken OGC-14-219 General Pest Control, unsupervised pesticide application
Closed with no action taken OGC-14-220 Pro-Tech Spraying Service, unsupervised pesticide application
Discuss pet shelter database issues
Discuss USDA MOU for pet breeders
Discuss MBE/WBE verification for EPA with CPS
Discuss poultry NMP with AEMS
Discuss food safety document retention with Food Safety
Discuss closed pet shelter complaint with Healdton City Manager
Discuss certainty survey with OSU graduate student
Discuss capital expenditures budget requests with Administration
Discuss scrap metal dealer issues
Discuss AgPDES storm water permit issues
Review complaint reports
Review CNMP drafting fee
Discuss open records with Executive Office
Review rulemaking issues for Executive Office
Discuss Seaboard Wakefield Sow
Closed with no action taken OGC-14-244 D&D Ag Service, working without a pesticide license

Closed with no action taken OGC-14-243 USA Highway, working without a pesticide license
Closed with no action taken OGC-14-245 Darrell Wilson, 4-in-1 Lawn Care working without a pesticide license
Closed with no action taken OGC-14-246 Chad Jackson, working without a pesticide license
Closed with no action taken OGC-14-247 Rick Lytle Construction, working without a pesticide license
Prepare ethics disclosure form
Review fiscal impacts of proposed bills
Discuss home food sales summary with Executive
Review Catskill v. USEPA case regarding water transfers
Discuss fraudulent home repair statute
Discuss storm water permit for greenhouse
Discuss 4-wheeler seizure
Discuss horse race tracks and AgPDES
Review legislation
Review School Land Commission language
Closed with no action taken OGC-14-263 Deep Time Solutions, working without a pesticide license
Closed with no action taken OGC-14-264 Palmer Plants, working without a pesticide license
Closed with no action taken OGC-14-261 Horizon Vegetation Management, working without a pesticide license
Closed with no action taken OGC-14-291 Oscar Barrera, working without a pesticide license
Closed with no action taken OGC-14-290 All American Exterminating, disposal of empty pesticide containers
Review records disposition summary
Meet regarding nursery voluntary agreements
Review Missouri right to farm proposed legislation
Closed with no action taken OGC-14-265 Adam Robinson Moving Service, working without a pesticide license
Discuss pet breeder complaints with Fox23
Discuss scale case
Discuss wetlands with AEMS
Review mediation board status

**COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:**

<b>Complaints</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Received	6	44
Closed	13	67
Investigations	6	23
Follow-up	4	14

<b>Shelter License (42)</b>		
	<b>Current</b>	<b>Fiscal Year</b>
New Applications	0	42
Renewal	0	0
Cancellation	0	0

<b>Breeder License (211)</b>		
	<b>Current</b>	<b>Fiscal Year</b>
New Applications	6	26
Renewal	0	45
Cancellation	0	17

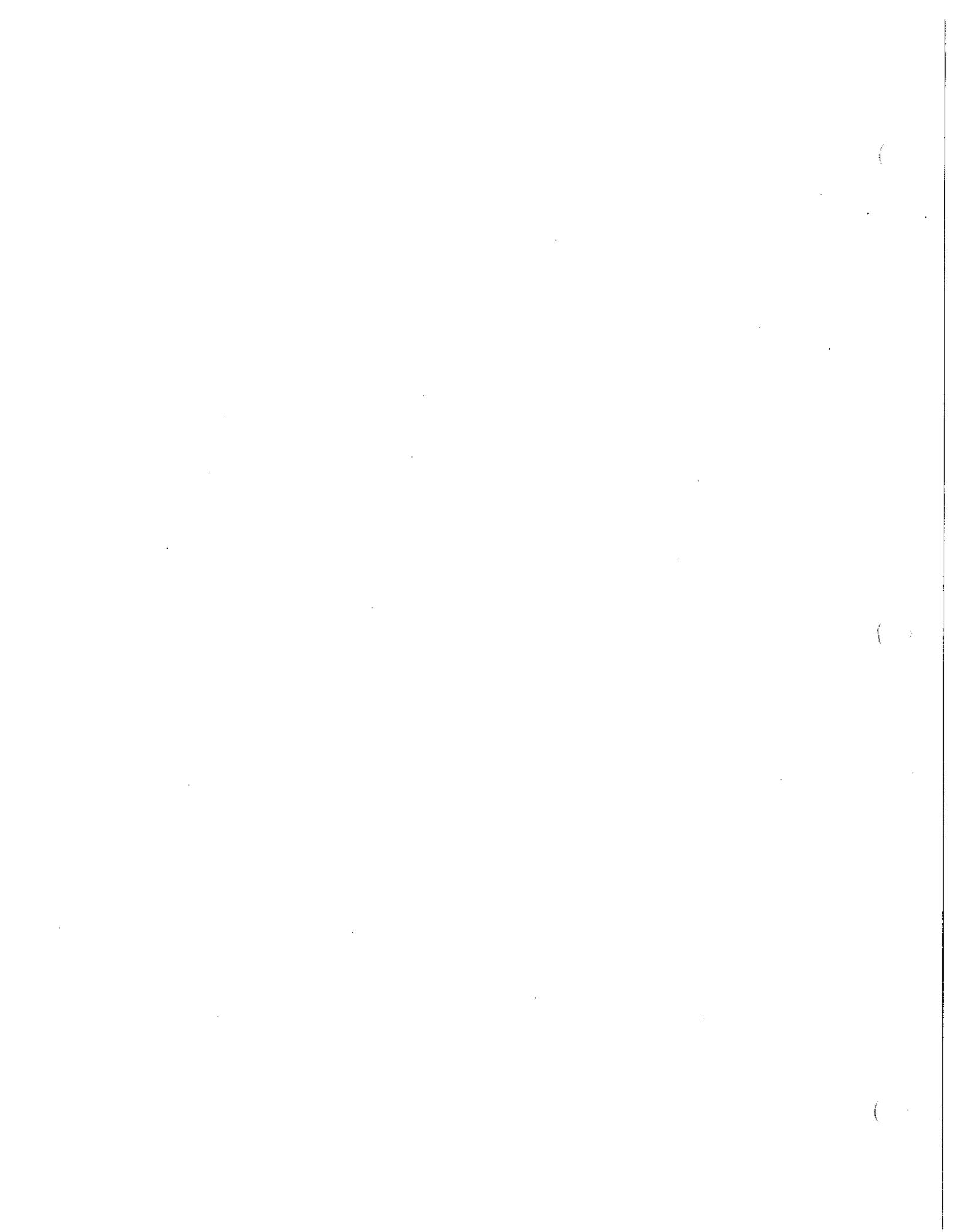
<b>Shelter Inspection</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Pre-Inspection	5	41
Annual Inspection	0	0
Follow-up	0	0
Technical Assistance	6	21
Close-out	0	0

<b>Breeder Inspection</b>		
	<b>Current</b>	<b>Fiscal Year</b>
Pre-Inspection	7	23
Annual Inspection	3	75
Follow-up	0	1
Technical Assistance	6	20
Close-out	0	16

Respectfully Submitted,



Teena G. Gunter  
General Counsel



**MAY 2014**  
**FOOD SAFETY SERVICES**  
**APRIL ACTIVITIES**

**Poultry and Egg**

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 58,683 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 94,572 pounds of fully cooked turkey burgers, 8,670 pounds of fully cooked beef burgers & 23,250 pounds of fully cooked salisbury steak. Department inspectors provided USDA Shell Egg grading on 123,257 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:

- Performed USDA School Lunch Destination Inspections under USDA cooperative agreement.
- USDA shell egg surveillance inspections at Oklahoma producers with more than 3,000 laying hens under USDA cooperative agreement.
- Performed egg quality audits at Wal-Mart Supercenters in Oklahoma under USDA cooperative agreement.
- Quarterly audits from USDA Federal-State Supervisor on ODAFF poultry & shell egg graders under USDA cooperative agreement.
- ODAFF inspectors attended Farm Focused Food Safety Training.
- Bryan Buchwald attended the National Egg Regulatory Officials Annual Conference & Training Seminar in St. Charles, MO.

**Organic Foods Section**

Organic inspectors completed compliance and certification inspections at:

- Twenty four organic crop producers
- Two organic processors
- Two organic livestock producers
- Nineteen retail organic inspections
- Collected fifteen 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 9 requests for organic crop applications, 5 requests for organic processing applications and 2 requests for organic livestock applications.

**MEAT INSPECTION**

March 20<sup>th</sup> – Dr. Hardage met with the owner of Red Bud Farms, Susan Boehrer to discuss HACCP regulations for inspected plants and poultry slaughter requirements. Red Bud Farms is located in Washington OK.

March 20<sup>th</sup> – Dr. Jane Wittstock and Roger Moore conducted a district inspector meeting at the Craig County Court House. Items discussed were pen card systems, allergens, inspector coordination at 4 State Processing Plant in Big Cabin, and post-mortem inspection was reviewed.

March 24<sup>th</sup> & 25<sup>th</sup> -- Jon Pruitt; Terry Hardage, DVM; and Jason Hoel conducted interviews for a meat inspector vacancy in Grady County.

March 27<sup>th</sup> & 28<sup>th</sup> -- Stan Stromberg attended the Association of Food and Drug Officials Spring Board Meeting which was held in Ft. Lauderdale, FL.

March 28<sup>th</sup> -- Secretary Reese, Jon Pruitt, and Dr. Hardage met with customer Roger Neal at his game processing facility in Bryan County to discuss his facility and the Construction Standards for Meat Packing Plants, OAC 35:37-7. Mr. Neal is seeking an approval to operate as a custom slaughter and processing plant of domestic livestock.

April 3<sup>rd</sup> -- Jon Pruitt and Jason Hoel met with customer David Jameson at an old custom plant in Geary. The plant has not operated in about 20 years according to Mr. Jameson. Mr. Jameson was inquiring what it would take to make the plant able to operate as a State inspected slaughter and processing plant.

April 8<sup>th</sup> -- 10<sup>th</sup> -- Stan Stromberg attended the annual Food Safety Summit in Baltimore, MD.

April 14<sup>th</sup> -- Samantha Skipper began her first day of employment with ODAFF. Both she and recently hired Misty Brewer began Basic Slaughter Inspection Training. Basic Slaughter Inspection Training takes 3 weeks and is taught by Jim Walker, DVM, at ODAFF.

April 14<sup>th</sup> to present -- Craig Young began the migration process of all Field Automation and Information Management (FAIM) computers to Windows 7 per FSIS request. FAIM computers are laptop computers that are configured to allow inspection personnel to access the FSIS net including inspection programs, data bases, forms, and information submission to FSIS. The migration process is not without flaws and is currently ongoing.

April 22<sup>nd</sup> -- 25<sup>th</sup> -- Stan Stromberg attended a work session with the FDA in Rockville, MD to assess the training needs of an integrated food safety system workforce, which would include employees with FDA, State and Local Governments.

April 26<sup>th</sup> -- Stan Stromberg gave presentations about meat processing requirements during the Goat Field Day at Langston University.

## **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 allows 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.

Dairy Services staff Sam Carter and Pete Echelle recently attended the Pacific/Southwest Regional Milk Seminar in Portland, Oregon.

FDA Regional Milk Specialist Sherry Roberts visited Oklahoma in April and conducted two Federal Check Ratings of Oklahoma Dairy BTU's.

Dairy Services has had two long time staff members retire. Chris Stogsdill's last day was March 31, 2014 and Charles Wood's last day was April 30, 2014. Dairy Services is in the process of hiring a contract employee that should be available to help with the workload created by the vacancies.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Stan Stromberg", with a large, stylized flourish at the end.

Stan Stromberg  
Director

**Oklahoma Meat Inspection Services  
Investigations and Compliance Activities  
March 2014**

Planned Compliance Reviews.....	10
Random Compliance Reviews.....	127
Person-to-Person Contacts.....	07
Special Investigations and/or Projects.....	03
Reports of Apparent Violation.....	01
Detentions.....	00
Consumer Complaints.....	05
Verbal Warnings Issued.....	00
Letters of Warning Issued.....	01
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 March involving live  
animals.**

**See details below:**

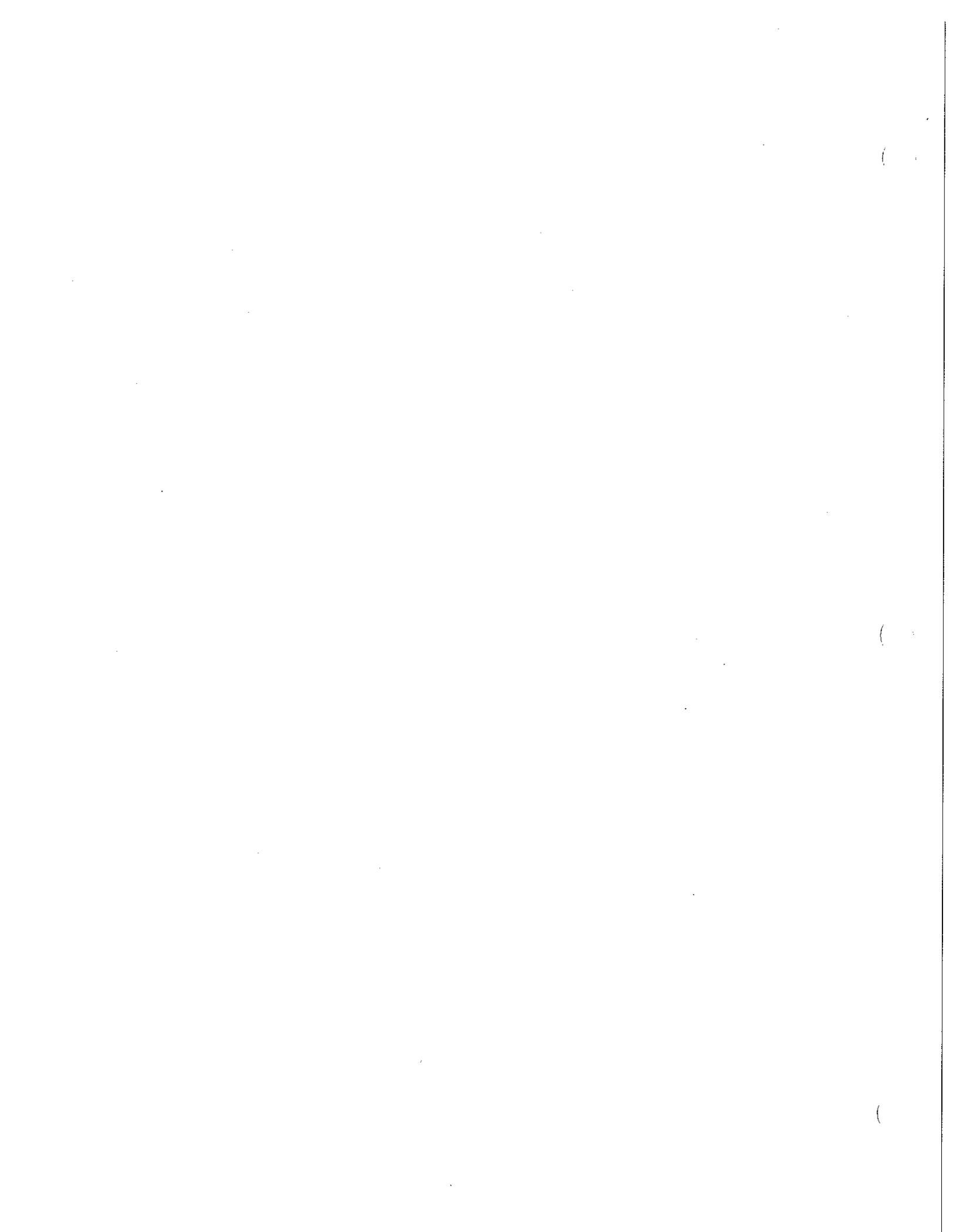
<u>Accident Location</u>	<u>Meat Product</u>	<u>Disposition</u>
Nowata	37,700 lbs.	28 head sent to final destination 39 Steers 11 head killed properly disposed of

## **Highlighted Activities**

One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting steers on Hwy 10 and County Road 10420 near Nowata, which was involved in an accident and overturned. The Compliance Officer made contact with the owner of the animals who opted to send the uninjured steers to their final destination. The 11 head killed in the accident were properly disposed of in an approved landfill as documented by a landfill receipt the Compliance Officer obtained from the emergency recovery service company that worked the accident.

One of our Compliance Officer's was contacted by an Oklahoma State Department of Health Sanitarian regarding an organization selling meat products without proper licensing and individually selling meat product meant for bulk sales only, thus negating any previous inspection. The Compliance Officer made contact with the organization and was able to determine in fact this group was in violation of the Oklahoma Meat Inspection Act. A report of Apparent Violation has been written and a Letter of Warning has been issued to the organization involved in this investigation. Follow-up compliance reviews have also been scheduled.

Compliance Program Supervisor Bryan Suchy and Compliance Officers Ron Hall and Brad Klaassen all successfully completed the USDA/FSIS annual Security Awareness Training Course.



## MEAT INSPECTION SERVICES

March Activities 2014

### Meat Inspected (Slaughter)

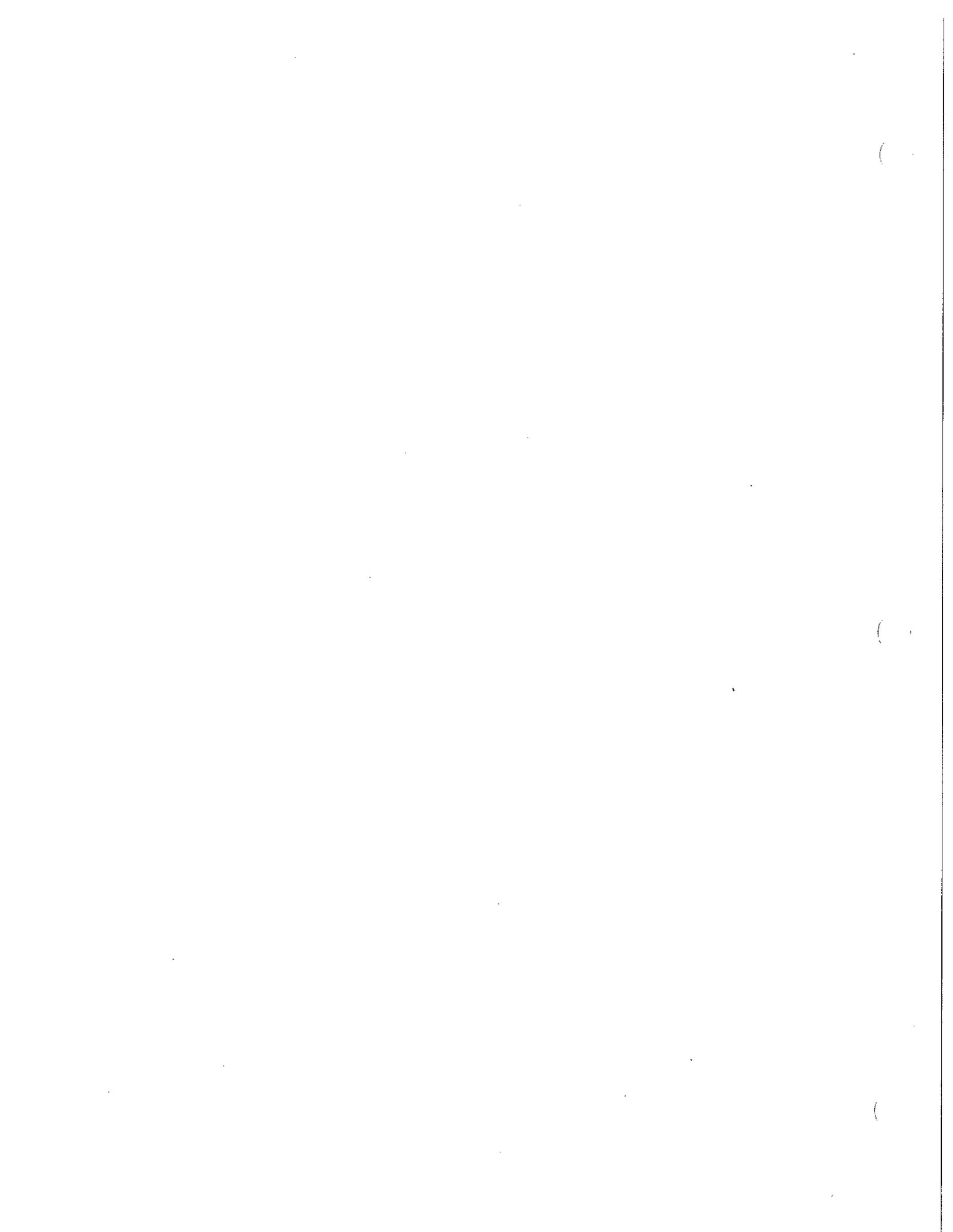
	<u>This Month</u>
Number of Cattle	464
Total Beef Condemned	9,780 Lbs
Number of Swine	243
Total Pork Condemned	2,312 Lbs
Number of Sheep and Goats	189
Total Condemnations	0 lbs.
Number of Rabbits	0
Total Condemnations	0 lbs.
Number of Ratites	0
Total Condemnations	0 lbs.
Number of Exotic Deer	0
Total Condemnations	0 lbs.
<b>TOTAL MEAT INSPECTED</b>	<b><u>526,325 Lbs</u></b>

### Processed Meat Inspected

Processed Red Meat	574,628 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	186,418 Lbs
Condemned on Reinspection	0 lbs.
Rabbit Meat	0
Condemned on Reinspection	0 lbs.
Ratite Meat	0
Condemned on Reinspection	0 lbs.
Exotic Deer Meat	0
Condemned on Reinspection	0 lbs.
<b>TOTAL PROCESSED MEAT INSPECTED</b>	<b><u>761,046 Lbs</u></b>

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

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



# Communications Office

## March 22 – May 2, 2014 Activities Report

### PROJECTS

#### Agricultural Hall of Fame

Staff helped coordinate the Agricultural Hall of Fame induction ceremony held in the Capitol. Rodd Moesel received the Governor's Outstanding Achievement in Agriculture honor presented by Secretary of Agriculture Jim Reese. Family, friends and state legislators were on hand to pay tribute to the contributions Moesel has made to the state's agricultural industry.



#### Ag Day Trade Show

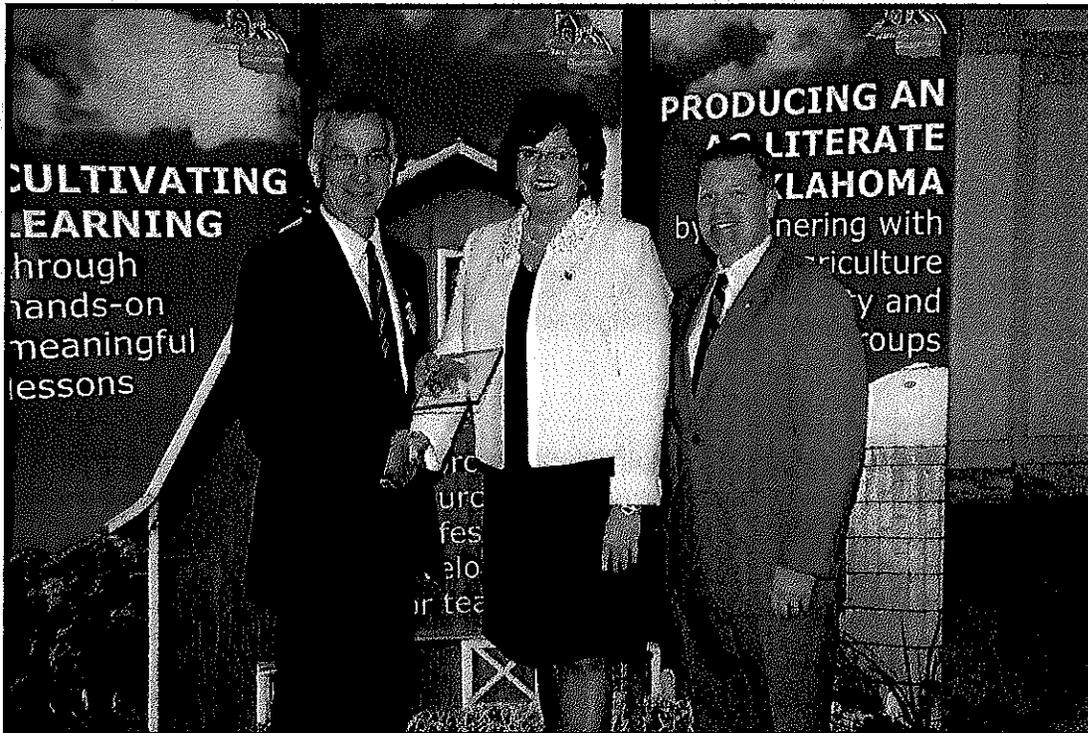
Staff photographed exhibits in the Capitol rotunda featuring agricultural products from Oklahoma vendors. The photos were shared with exhibitors to help them promote their products ranging from cedar mulch and cotton ginning to producing beef and milk. Secretary of Agriculture Jim Reese and the Oklahoma Dairy Princess (pictured below) encouraged attendees to enjoy milk and thank a farmer for wholesome, fresh food.

1851



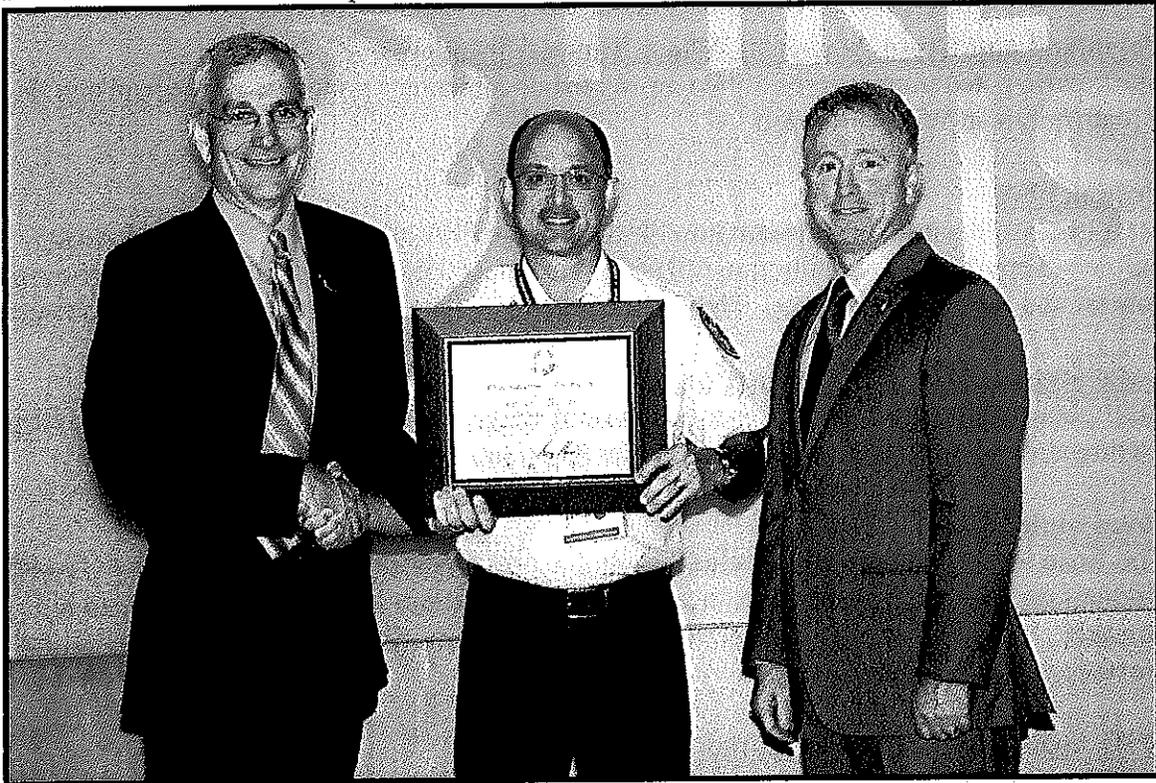
### AITC Awards

Staff photographed the Ag in the Classroom awards presentation in the Capitol honoring students who participated in various contests celebrating the theme “Oklahoma Agriculture – Oklahoma Strong.” Categories included coloring, posters, essays, bulletin boards, storyboards and videos. Legislators joined Secretary Reese in congratulating the student winners and Teacher of the Year Lisa Storm.



### **Governor's Wildfire Preparedness Conference**

Staff photographed the conference hosted by Oklahoma Forestry Services. Twelve communities were honored for efforts to protect their towns from wildfires. Secretary Reese presented them with certificates of recognition. Photos were provided to the conference hosts and speakers. Photos were also sent with press releases to local media outlets.



### **Website Redesign Project**

Staff attended a meeting with representatives of OneNet which will provide web hosting and site analysis services to our agency. The Office of Management and Enterprise Services provided a list of vendors to contact for web development services.

### **Statewide Food Policy Council**

Staff worked with State Health Officials to secure iPower technology in five Oklahoma counties to conduct a statewide Food Policy Council meeting. This meeting encouraged higher meeting attendance as participants did not have to drive to Oklahoma City to participate in the meeting. Instead, members could video-in from a county health department.

### **Photo Caption Contest**

The agency photo caption contest has successfully entered the fifth month. The contest was created as a way to introduce employees to some of the responsibilities and activities of the agency.

### **Oklahoma Agriculture Magazine**

A completed story list was submitted to Journal Communications, and writers have been assigned and have begun contacting sources. Staff worked with Journal staff to create a

distribution plan. A photographer will be in Oklahoma around May 19 to shoot photos for the magazine.

#### **Bring Your Sons and Daughters to Work Day**

Staff gave a social media presentation to staff and children attending Bring Your Sons and Daughters to Work Day.

#### **Farmland and Great American Wheat Harvest Premieres**

Staff participated in premieres of two ag-related documentary premieres, Farmland and the Great American Wheat Harvest.

#### **Prague FFA**

Staff organized a practice presentation for the Prague FFA ag issues CDE team. Industry partners were invited in addition to ODAFF personnel. The team later competed in the state contest and received first place. They will compete in October at National FFA Convention.

#### **Lake Stanley Draper Prescribed Burn**

Staff photographed forestry's prescribed burn of Lake Stanley Draper. OFS requested help getting a photo to be used on a 6 foot banner marketing piece.

#### **Road to the Ring**

The Road to the Ring project concluded with the presentation of two scholarships to the OSU students during the Agricultural Education, Communications and Leadership scholarship banquet. Plans are moving forward to create a similar program for the Tulsa State Fair through Northeast Oklahoma College.

#### **OSU Agricultural Communications Students**

Staff hosted a class from OSU Agricultural Communications Department. Staff spoke with them about the agencies communications role and policies as well as the Made in Oklahoma Coalition.

#### **Fuel Up to Play 60**

Staff assisted DairyMAX in the coverage of a Fuel Up to Play 60 event at an elementary school in Oklahoma City. Fuel Up to Play 60 is designed to encourage students to partake in a healthy breakfast and get 60 minutes of activity a day. Staff mingled with students, school officials and industry partners and took photos that were shared with DairyMAX and posted online.

#### **Made in Oklahoma Coalition Legislative Reception**

Staff photographed the MIO Coalition Legislative Reception at the Governor's Pavilion. The photos were distributed to MIO partners and ODAFF's MIO staff.

### **PRESS RELEASES**

Moesel to Receive Governor's Outstanding Achievement Award in Agriculture

Fire Danger Media Alert – 3/31/14

Investigative Services Division Honored at Capitol

5,000 Students to Participate in ScienceFest 2014

USDA Grants Aim to Help Schools Serve Healthy Meals

Oklahoma Forestry Services to Unveil New Wildfire Risk Assessment Web Portal  
Oklahoma Forestry Services Unveiled New Wildfire Risk Assessment Web Portal  
Atoka County Communities Recognized for Being Firewise  
Blaine County Communities Recognized for Being Firewise  
Corn Is Recognized for Being Firewise  
Freeny Valley Is Recognized for Being Firewise  
Kingston Is Recognized for Being Firewise  
McAlester Is Recognized for Being Firewise  
Murry Spur Is Recognized for Being Firewise  
Stillwater Is Recognized for Being Firewise  
ODAFF To Highlight Oklahoma Census of Agriculture Results on May 2  
Ag Census Shows Oklahoma Producers Aging Slower than National Rate

## **SOCIAL MEDIA**

Facebook has 3523 Likes. Up 67 from the previous report.  
Twitter has 1481 Followers. Up 57 from the previous report.

## **INFORMATION & PHOTOGRAPHY REQUESTS**

A reporter for the Sentinel Leader newspaper requested photos of Ag Hall of Fame inductee Rodd Moesel. Several photos were emailed for the story.

Bob Sands, a reporter for OETA, requested information about the Farm Bill. His questions were referred to Deputy Commissioner Blayne Arthur for a response.

Photos from the Ag in the Classroom awards ceremony were emailed to legislators, Oklahoma Farm Bureau and the Oklahoma Soybean Board.

Photos from the Ag Day exhibits in the capitol rotunda were emailed to the Oklahoma Wheat Commission, Oklahoma Grape Industry Council, Oklahoma Beef Council and Oklahoma Conservation Commission.

Photos were made available to Rita Scott of the Oklahoma Farm and Food Alliance to use in a presentation about the Farm to School program. Photos were also shared with Ann Robinson to promote the program at a national Farm to School conference.

Lisa with Channel 9 requested information regarding a number of deceased blackbirds in the Norman area. Her request was handled by Kirby Smith.

Micah Anderson, Plasticulture Coordinator in the Market Development Division, requested photos of crops grown using the plasticulture technique for promotional use.

A scanned photo of Secretary of Agriculture G.T. Bryan (1911-1915) was provided to OSU for use in its celebration of 100 years of agricultural extension service.

Alex Cameron, reporter for TV station News9 in Oklahoma City, requested information about the state's aging population of farmers. He is considering doing a story about trends in family farming. The request was routed to Deputy Commissioner Blayne Arthur.

LaneyBug Graphic Design requested a photo of Secretary Reese presenting an award to AITC Teacher of the Year Lisa Storm. The photo was emailed and will be used in the Ag in the Classroom calendar.

Agritourism Program Coordinator Jamie Cummings requested assistance videotaping a social media workshop. The session was videotaped and downloaded so it can be shared online with agritourism venue operators unable to attend.

Brian Brus with the Journal Record requested a photo with Secretary Reese to compliment a story regarding the Ag Census data released on May 2.

March 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Admin HQ	3/7/2014	\$17.45	USPS 39865702233605767	1111121	48	531120
04000 Admin HQ	3/6/2014	\$140.00	AGRICULTURAL CONFERENCES	1111121	48	522150
04000 Admin HQ	3/10/2014	\$1,380.60	VW GRAINGER	1111121	48	541270
<b>04000 Admin HQ Total</b>		\$1,538.05				
04000 Plasticulture	3/12/2014	\$59.97	TLC FLORIST & GREE	3131412	12	537160
04000 Plasticulture	3/11/2014	\$120.00	IRRIGATION MART INC	3131412	12	537160
04000 Plasticulture	3/11/2014	\$31.41	IRRIGATION MART INC	3131412	12	531110
04000 Plasticulture	3/17/2014	\$42.65	ECKROAT SEED CO	3131412	12	537160
04000 Plasticulture	3/19/2014	\$6.39	O'REILLY AUTO 00002584	3131412	12	537160
04000 Plasticulture	3/22/2014	\$14.37	ECKROAT SEED CO	3131412	12	537160
<b>04000 Plasticulture Total</b>		\$274.79				
04000 Northeast Area HQ	3/10/2014	\$137.00	WAL-MART #0090	1111131	13	534110
04000 Northeast Area HQ	3/10/2014	\$615.00	LINDLYS PROPANE	1111131	01	531350
04000 Northeast Area HQ	3/13/2014	\$4.97	NAPA AUTO PARTS JAY	1111131	12	533220
04000 Northeast Area HQ	3/13/2014	\$5.49	NAPA AUTO PARTS JAY	1111131	12	533220
04000 Northeast Area HQ	3/14/2014	\$73.93	QUANTIE AUTO SUPPLY INC	1111131	12	533220
04000 Northeast Area HQ	3/19/2014	\$43.84	WMI SUPERCENTER #90	1111131	13	534110
<b>04000 Northeast Area HQ Total</b>		\$880.23				
04000 Market Admin	3/13/2014	\$20.00	CTC CONSTANTCONTACT.COM	3100001	05	531170
04000 Market Admin	3/15/2014	\$83.00	LA QUINTA INN & SUITES	3131412	12	522130
04000 Market Admin	3/17/2014	\$244.95	PAYPAL RSVP LINE	3100001	10	531170
04000 Market Admin	3/18/2014	\$63.75	CENTRAL PRINTING	3131418	18	531150
04000 Market Admin	3/18/2014	\$249.00	TELVENT DTN LLC	3100001	10	531170
04000 Market Admin	3/17/2014	\$139.99	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	3/20/2014	\$77.00	BEST WESTERN INN & SUITE	3131412	12	522130
04000 Market Admin	3/24/2014	\$225.00	PRINTING SERVICES	3148202	02	531150
04000 Market Admin	3/24/2014	\$199.99	QUIK PRINT OKLAHOMA CITY	3148202	02	531150
04000 Market Admin	3/25/2014	\$192.65	IRRIGATION MART INC	3131412	12	537160
04000 Market Admin	3/26/2014	\$13.93	ONCUE EXPRESS 101	3148202	02	531190
<b>04000 Market Admin Total</b>		\$1,509.26				
04000 Ag in the Classroom	3/3/2014	\$27.69	WAL-MART #4241	3148202	02	531190
04000 Ag in the Classroom	3/3/2014	(\$27.69)	WAL-MART #4241	3148202	02	531190
04000 Ag in the Classroom	3/6/2014	\$9.46	WAL-MART #0499	3148202	02	531190
04000 Ag in the Classroom	3/8/2014	\$380.00	ACT National AITC Conf	3148202	02	522150
04000 Ag in the Classroom	3/13/2014	\$55.48	WAL-MART #0564	3148202	02	531190
04000 Ag in the Classroom	3/18/2014	\$93.31	HOBBY-LOBBY #0069	3148202	02	531190
04000 Ag in the Classroom	3/18/2014	\$162.92	PARTY GALAXY #200	3148202	02	531190
04000 Ag in the Classroom	3/18/2014	\$50.23	MARDEL #0001	3148202	02	531190
04000 Ag in the Classroom	3/23/2014	\$39.75	KARL'S APPLE MARKET	3148202	02	531190
04000 Ag in the Classroom	3/25/2014	\$47.36	WAL-MART #0227	3148202	02	531190
04000 Ag in the Classroom	3/27/2014	\$450.00	OKLA 00 OF 00	3148202	02	531190
04000 Ag in the Classroom	3/29/2014	\$416.18	MARIANNES RENTALS	3148202	02	532190
<b>04000 Ag in the Classroom Total</b>		\$1,734.69				
04000 Rural Fire Defense	3/12/2014	\$83.00	BEST WESTERN CIMARRONHT	1111121	94	522130
04000 Rural Fire Defense	3/12/2014	\$4.98	OK GOV CONVENIENCE FEE	1111171	35	531600



March 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.70)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.70)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/4/2014	(\$10.69)	Amazon.com	4100001	01	541120
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE MCDANIEL	0100001	01	522110
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE BROILES	0100001	01	522110
04000 Administrative Services	3/5/2014	\$120.00	WWW.OKAPP.ORG	0100001	01	531260
04000 Administrative Services	3/5/2014	\$464.50	AMERICAN AI 0017386033916	0100001	01	522110
04000 Administrative Services	3/5/2014	\$464.50	AMERICAN AI 0017386033917	0100001	01	522110
04000 Administrative Services	3/7/2014	\$139.99	STAPLES	1111121	01	541120
04000 Administrative Services	3/7/2014	\$2,602.69	FEDEX 13228201	0100001	01	531110
04000 Administrative Services	3/8/2014	\$49.05	FEDEX 13228377	0100001	01	531110
04000 Administrative Services	3/11/2014	(\$32.98)	FEDEX 13228377	0100001	01	531110
04000 Administrative Services	3/19/2014	\$19.99	STAPLES 00108795	1111121	01	536140
04000 Administrative Services	3/22/2014	\$1,216.34	FEDEX 13352221	0100001	01	531110
04000 Administrative Services	3/25/2014	\$468.61	SYX TIGERDIRECT.COM	8810001	01	541120
04000 Administrative Services	3/26/2014	\$78.40	STAPLES	0100001	01	536140
04000 Administrative Services	3/27/2014	\$43.40	COX OKLAHOMA COMM SV	0100001	01	531130
04000 Administrative Services	3/27/2014	\$596.54	AT&T BILL PAYMENT	0101008	08	531130
04000 Administrative Services	3/27/2014	\$585.56	AT&T BILL PAYMENT	0101026	01	531130
04000 Administrative Services	3/27/2014	\$335.51	AT&T BILL PAYMENT	0500001	01	531130
04000 Administrative Services	3/27/2014	\$199.98	AT&T BILL PAYMENT	0700001	37	531130
04000 Administrative Services	3/27/2014	\$628.80	AT&T BILL PAYMENT	2100001	01	531130
04000 Administrative Services	3/27/2014	\$1,185.40	AT&T BILL PAYMENT	3100001	01	531130
04000 Administrative Services	3/27/2014	\$1,590.30	AT&T BILL PAYMENT	4100001	01	531130
04000 Administrative Services	3/27/2014	\$76.54	AT&T BILL PAYMENT	4100001	13	531130
04000 Administrative Services	3/27/2014	\$49.61	AT&T BILL PAYMENT	6100001	01	531130
04000 Administrative Services	3/27/2014	\$185.30	AT&T BILL PAYMENT	6100001	08	531130
04000 Administrative Services	3/27/2014	\$420.97	AT&T BILL PAYMENT	6100001	13	531130
04000 Administrative Services	3/27/2014	\$49.30	AT&T BILL PAYMENT	6100001	72	531130
04000 Administrative Services	3/27/2014	\$133.50	AT&T BILL PAYMENT	6100002	07	531130
04000 Administrative Services	3/27/2014	\$106.87	AT&T BILL PAYMENT	6100002	53	531130

March 14 P-Card Transactions							Account
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account	
04000 Administrative Services	3/27/2014	\$101.60	AT&T BILL PAYMENT	6100003	20	531130	
04000 Administrative Services	3/27/2014	\$58.05	AT&T BILL PAYMENT	6700001	01	531130	
04000 Administrative Services	3/27/2014	\$499.50	AT&T BILL PAYMENT	1111121	01	531130	
04000 Administrative Services	3/27/2014	\$25.00	AT&T BILL PAYMENT	1111121	01	531130	
04000 Administrative Services	3/27/2014	\$24.30	AT&T BILL PAYMENT	1111121	11	531130	
04000 Administrative Services	3/27/2014	\$775.60	AT&T BILL PAYMENT	1111121	33	531130	
04000 Administrative Services	3/27/2014	\$125.87	AT&T BILL PAYMENT	1111121	48	531130	
04000 Administrative Services	3/27/2014	\$174.01	AT&T BILL PAYMENT	1111131	01	531130	
04000 Administrative Services	3/27/2014	\$49.61	AT&T BILL PAYMENT	1111141	12	531130	
04000 Administrative Services	3/27/2014	\$99.20	AT&T BILL PAYMENT	1111141	40	531130	
04000 Administrative Services	3/27/2014	\$195.27	AT&T BILL PAYMENT	1111141	77	531130	
04000 Administrative Services	3/27/2014	\$68.05	AT&T BILL PAYMENT	1111151	13	531130	
04000 Administrative Services	3/27/2014	\$258.61	AT&T BILL PAYMENT	1111171	35	531130	
04000 Administrative Services	3/27/2014	\$371.97	AT&T BILL PAYMENT	1111171	35	531130	
04000 Administrative Services	3/25/2014	(\$464.50)	AMERICAN AI 0017386033917	0100001	01	522110	
04000 Administrative Services	3/28/2014	\$3,490.97	PRECISION DOCUMENT SOL	8810001	01	533120	
<b>04000 Administrative Services Total</b>		<b>\$21,232.62</b>					
04000 Market Admin	3/14/2014	\$2,543.75	OSU INSTITUTE OF TECHNOLO	3131412	12	531190	
04000 Market Admin	3/17/2014	\$360.44	ACT Default Company	3100001	01	522150	
04000 Market Admin	3/17/2014	\$539.77	ACT Default Company	3100001	77	522150	
04000 Market Admin	3/25/2014	\$40.00	STAPLE GUN DESIGN,	3100001	05	531170	
04000 Market Admin	3/25/2014	\$2,500.00	THE OKLAHOMA PORK COUNCIL	3100001	01	531190	
04000 Market Admin	3/28/2014	\$25.15	STAPLES	3100001	01	536140	
04000 Market Admin	3/28/2014	\$32.93	STAPLES	3100001	01	536140	
<b>04000 Market Admin Total</b>		<b>\$6,042.04</b>					
04000 Northeast Area HQ	3/12/2014	\$200.12	WAL-MART #0010	1111131	13	534110	
04000 Northeast Area HQ	3/14/2014	\$29.99	ATW OF TAHLEQUAH #40	1111121	17	533220	
04000 Northeast Area HQ	3/18/2014	\$118.73	LOWES #01818	1111121	17	533220	
04000 Northeast Area HQ	3/18/2014	\$67.96	ATW OF TAHLEQUAH #40	1111121	17	533220	
04000 Northeast Area HQ	3/26/2014	\$30.27	FASTENAL COMPANY01	1111131	12	533220	
<b>04000 Northeast Area HQ Total</b>		<b>\$447.07</b>					
04000 Market Admin	3/8/2014	\$69.00	NATL COWBOY & WESTERN	3131412	12	531190	
<b>04000 Market Admin Total</b>		<b>\$69.00</b>					
04000 Agritourism	3/18/2014	\$36.40	SECRETARY OF STATE	3131418	18	531250	
04000 Agritourism	3/27/2014	\$25.00	AT&T O526 10699	3131418	18	531130	
<b>04000 Agritourism Total</b>		<b>\$61.40</b>					
04000 CPS	3/6/2014	\$204.00	USDA APHIS ACT HLDR	4100001	41	531600	
<b>04000 CPS Total</b>		<b>\$204.00</b>					
04000 Admin HQ	3/10/2014	\$2.49	HOBBY-LOBBY #0069	1111121	11	536190	
<b>04000 Admin HQ Total</b>		<b>\$2.49</b>					
04000 Central & Western Area HQ	2/28/2014	\$25.80	EUREKA WATER COMPANY	1111161	40	536140	
04000 Central & Western Area HQ	3/4/2014	\$1,081.47	WILLIS PROPANE	1111161	40	531350	
04000 Central & Western Area HQ	3/4/2014	\$360.49	WILLIS PROPANE	1111161	77	531350	
04000 Central & Western Area HQ	3/4/2014	\$360.49	WILLIS PROPANE	1111171	35	531350	
04000 Central & Western Area HQ	3/4/2014	\$28.45	WALKER CO	1111161	77	536130	

March 14 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Central & Western Area HQ	3/4/2014	\$143.59	REPUBLIC SERVICES TRASH	1111161	40	533110
04000 Central & Western Area HQ	3/4/2014	\$47.86	REPUBLIC SERVICES TRASH	1111171	35	533110
04000 Central & Western Area HQ	3/5/2014	\$337.88	FEDEX 90739423	1111161	40	531110
04000 Central & Western Area HQ	3/4/2014	\$40.50	IDABEL PUBLIC WORKS AUTHO	1111161	41	531350
04000 Central & Western Area HQ	3/5/2014	\$108.30	ATT BUS PHONE PMT	1111161	40	531130
04000 Central & Western Area HQ	3/15/2014	\$723.59	FEDEX 90772960	1111161	40	531110
04000 Central & Western Area HQ	3/17/2014	\$51.60	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	3/21/2014	\$35.73	U.S. CELLULAR	1111161	41	531130
04000 Central & Western Area HQ	3/21/2014	\$588.68	FEDEX 90793784	1111161	40	531110
04000 Central & Western Area HQ	3/22/2014	\$128.56	ATT BUS PHONE PMT	1111161	40	531130
04000 Central & Western Area HQ	3/28/2014	\$29.70	IMAGENET CONSULTING LLC	1111161	40	533120
04000 Central & Western Area HQ	3/28/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	41	533120
04000 Central & Western Area HQ	3/28/2014	\$9.90	IMAGENET CONSULTING LLC	1111161	77	533120
04000 Central & Western Area HQ	3/28/2014	\$19.35	EUREKA WATER COMPANY	1111161	40	536140
04000 Central & Western Area HQ	3/28/2014	\$660.87	FEDEX 90818567	1111161	40	531110
<b>04000 Central &amp; Western Area HQ Total</b>		<b>\$4,792.71</b>				
04000 Agritourism	3/4/2014	\$325.00	OKLA. CHRISTIAN HOME EDUC	3131418	18	531190
04000 Agritourism	3/4/2014	\$250.00	OKLA. CHRISTIAN HOME EDUC	3131418	18	531190
04000 Agritourism	3/6/2014	\$3.00	MAIN STREET PARKING LLC	3131418	18	531190
04000 Agritourism	3/10/2014	\$520.00	OK BRIDE	3131418	18	531190
04000 Agritourism	3/25/2014	\$27.03	TARGET 00022202	3100001	01	531190
04000 Agritourism	3/25/2014	\$4.99	PARTY GALAXY #200	3100001	01	531190
<b>04000 Agritourism Total</b>		<b>\$1,130.02</b>				
04000 Laboratory	3/4/2014	\$1,013.00	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/6/2014	\$85.01	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/20/2014	\$700.52	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/25/2014	\$26.20	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/26/2014	\$639.85	TFS FISHERSCI ECOM HUS	6700001	11	537190
04000 Laboratory	3/29/2014	\$192.78	TFS FISHERSCI ECOM HUS	6700001	11	541250
<b>04000 Laboratory Total</b>		<b>\$2,657.36</b>				
04000 East Central Area HQ	3/5/2014	\$1,590.00	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	3/6/2014	\$117.49	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	3/6/2014	\$25.00	PINE CELLULAR PHONES INC	1111141	12	531170
04000 East Central Area HQ	3/7/2014	\$204.37	ATT BUS PHONE PMT	1111141	01	531130
04000 East Central Area HQ	3/7/2014	\$58.02	ATT BUS PHONE PMT	1111141	12	531130
04000 East Central Area HQ	3/10/2014	\$32.22	SOUTHEAST TRUE VALUE HAR	1111141	01	533210
04000 East Central Area HQ	3/12/2014	\$127.96	FSI PSO BILLMATRIX	1111141	01	531370
04000 East Central Area HQ	3/12/2014	\$99.11	REPUBLIC SERVICES TRASH	1111141	01	533110
04000 East Central Area HQ	3/18/2014	\$28.55	LIBERTY FLAGS	1111141	01	536140
04000 East Central Area HQ	3/18/2014	\$40.29	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/24/2014	\$1,773.75	W.E. ALLFORD PROPANE	1111141	01	531350
04000 East Central Area HQ	3/26/2014	\$216.60	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
04000 East Central Area HQ	3/26/2014	\$75.68	KIAMICHI ELECTRIC COOPERA	1111141	01	531370
<b>04000 East Central Area HQ Total</b>		<b>\$4,389.04</b>				
04000 Audits & Investigations	3/7/2014	\$402.52	USCC CALL CENTER	0101008	08	531130

March 14 P-Card Transactions		Purchase Date	Item Total	Vendor Name	Department	Program	Account
04000 Audits & Investigations	3/10/2014	\$86.95	PINE CELLULAR PHONES INC	0101008	08	531130	
04000 Audits & Investigations	3/13/2014	\$720.00	LOGIC AVIATION SERVICES,	0101009	08	533120	
04000 Audits & Investigations	3/13/2014	\$4,852.75	LOGIC AVIATION SERVICES,	0101009	08	533120	
04000 Audits & Investigations	3/13/2014	\$400.00	LOGIC AVIATION SERVICES,	0101009	08	533120	
04000 Audits & Investigations	3/14/2014	\$83.00	COURTYARD BY MARRIOTT NOR	0101008	08	522130	
04000 Audits & Investigations	3/14/2014	\$83.00	COURTYARD BY MARRIOTT NOR	0101008	08	522130	
04000 Audits & Investigations	3/14/2014	\$83.00	COURTYARD BY MARRIOTT NOR	0101008	08	522130	
<b>04000 Audits &amp; Investigations Total</b>		<b>\$6,711.22</b>					
04000 Food Safety Div	2/28/2014	\$258.72	HOLIDAY INNS	6100002	10	522130	
04000 Food Safety Div	3/4/2014	\$987.43	FEDEXOFFICE 00001248	6100001	13	531150	
04000 Food Safety Div	3/6/2014	\$494.28	EMBASSY SUITES-ST CHARLE	6100002	51	522130	
04000 Food Safety Div	3/11/2014	\$100.00	FAPC	6100001	13	522150	
04000 Food Safety Div	3/11/2014	\$5.00	FAPC	6100001	13	522150	
04000 Food Safety Div	3/10/2014	\$25.00	FAPC	6100001	13	522150	
04000 Food Safety Div	3/12/2014	\$498.00	BEST WESTERN BROKEN BOW	6100002	10	522130	
<b>04000 Food Safety Div Total</b>		<b>\$2,368.43</b>					
04000 Northeast Area HQ	3/26/2014	\$3.99	OREILLY AUTO 00001586	1111131	01	533210	
04000 Northeast Area HQ	3/28/2014	\$17.79	SALLISAW TRUE VALUE HDW	1111131	01	533210	
<b>04000 Northeast Area HQ Total</b>		<b>\$21.78</b>					
04000 Animal Industry	3/12/2014	\$88.70	LOWES #02540	2100001	01	537160	
04000 Animal Industry	3/17/2014	\$46.94	LOWES #02540	2100001	01	537160	
<b>04000 Animal Industry Total</b>		<b>\$135.64</b>					
04000 Northeast Area HQ	3/4/2014	\$14.97	ATW OF TAHLEQUAH #40	1111121	17	533220	
04000 Northeast Area HQ	3/11/2014	\$462.54	WELDON PARTS, INC	1111121	17	533220	
04000 Northeast Area HQ	3/13/2014	\$73.80	LOWES #01818	1111121	17	533220	
04000 Northeast Area HQ	3/14/2014	\$136.64	ADRIAN FARM SUPPLY	1111121	17	533220	
<b>04000 Northeast Area HQ Total</b>		<b>\$687.95</b>					
04000 East Central Area HQ	3/1/2014	\$191.63	WALMART.COM 8009666546	1111141	13	541230	
04000 East Central Area HQ	3/7/2014	\$386.00	SQ DAVID ALEXANDER	1111141	13	535180	
04000 East Central Area HQ	3/11/2014	\$42.95	FIELDS HARDWARE & SUPPLY	1111141	12	533220	
04000 East Central Area HQ	3/11/2014	\$19.58	FIELDS HARDWARE & SUPPLY	1111141	01	533210	
<b>04000 East Central Area HQ Total</b>		<b>\$640.16</b>					
04000 Admin HQ	3/12/2014	\$830.00	BEST WESTERN BROKEN BOW	1111121	48	522130	
04000 Admin HQ	3/12/2014	\$830.00	BEST WESTERN BROKEN BOW	1111121	48	522130	
04000 Admin HQ	3/12/2014	\$684.00	BEST WESTERN BROKEN BOW	1111121	48	522130	
04000 Admin HQ	3/12/2014	\$498.00	BEST WESTERN BROKEN BOW	1111121	48	522130	
04000 Admin HQ	3/30/2014	\$153.27	Amazon.com	1111121	01	531390	
04000 Admin HQ	3/30/2014	\$6.73	Amazon.com	1111121	01	536130	
<b>04000 Admin HQ Total</b>		<b>\$3,002.00</b>					
04000 East Central Area HQ	3/28/2014	\$259.00	WM SUPERCENTER #31	1111141	13	534110	
<b>04000 East Central Area HQ Total</b>		<b>\$259.00</b>					
04000 Admin HQ	3/27/2014	\$217.00	MARRIOTT USPS CONFERENCE	1111121	48	536110	
04000 Admin HQ	3/28/2014	\$500.00	Keep Oklahoma Beautiful I	1111121	11	531260	
04000 Admin HQ	3/27/2014	\$0.80	MARRIOTT USPS CONFERENCE	1111121	48	531600	
<b>04000 Admin HQ Total</b>		<b>\$717.80</b>					

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04000 Administrative Services	3/11/2014	\$175.56	PEOPLE'S ELECTRIC COOPER	0100001	01	531370
04000 Administrative Services	3/14/2014	\$842.55	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/14/2014	\$1,677.62	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/14/2014	\$287.70	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/14/2014	\$1,091.15	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/14/2014	\$548.00	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	3/14/2014	\$1,024.08	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/14/2014	\$1,995.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/15/2014	\$1,905.61	IMAGENET CONSULTING LLC	8810001	01	532170
04000 Administrative Services	3/14/2014	\$1,476.85	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/14/2014	\$1,995.00	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/14/2014	\$979.55	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/14/2014	\$404.15	GALT FOUNDATION	1111121	01	515570
04000 Administrative Services	3/14/2014	\$444.80	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/14/2014	\$246.60	GALT FOUNDATION	5100001	01	515570
04000 Administrative Services	3/14/2014	\$3,806.09	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	3/18/2014	\$1,080.00	MARVEL PHOTO INC	0100001	01	515990
04000 Administrative Services	3/19/2014	\$150.00	THE JOURNAL RECORD PUBLIS	0100001	01	515610
04000 Administrative Services	3/19/2014	\$2,550.00	THE JOURNAL RECORD PUBLIS	0100001	01	515610
04000 Administrative Services	3/24/2014	\$1,344.61	GALT FOUNDATION	0100001	01	515570
04000 Administrative Services	3/24/2014	\$1,130.50	GALT FOUNDATION	0700001	01	515570
04000 Administrative Services	3/24/2014	\$1,003.53	GALT FOUNDATION	2100001	01	515570
04000 Administrative Services	3/24/2014	\$667.20	GALT FOUNDATION	6700001	01	515570
04000 Administrative Services	3/24/2014	\$216.11	XEROX CORPORATION/RBO	8810001	01	532160
04000 Administrative Services	3/25/2014	\$116.76	WALKER CO	0100001	01	536130
<b>04000 Administrative Services Total</b>		\$27,159.02				
04000 Market Admin	3/20/2014	\$299.00	HAND TRUCKS R US	3100001	01	536130
<b>04000 Market Admin Total</b>		\$299.00				
04000 Ag in the Classroom	3/6/2014	\$380.00	ACT National AITC Conf	3148202	02	522150
04000 Ag in the Classroom	3/24/2014	\$100.39	WAL-MART #1278	3148202	02	531190
04000 Ag in the Classroom	3/25/2014	\$79.98	TLC FLORIST & GREE	3148202	02	531190
04000 Ag in the Classroom	3/26/2014	\$28.33	WAL-MART #1278	3148202	02	531190
<b>04000 Ag in the Classroom Total</b>		\$588.70				
04000 Market Admin	3/24/2014	\$185.98	HOBBY-LOBBY #0001	3100001	01	531190
04000 Market Admin	3/25/2014	\$79.87	MTM RECOGNITION IN STORE	3100001	01	531190
<b>04000 Market Admin Total</b>		\$265.85				
04000 Animal Industry	3/21/2014	\$201.36	LOWES #01165	2100001	01	537160
04000 Animal Industry	3/21/2014	\$157.56	LOWES #02655	2100001	01	537160
<b>04000 Animal Industry Total</b>		\$358.92				
04000 Southeast Area HQ	2/27/2014	\$416.64	YELLOW HOUSE MACHINERY CO	1111151	13	533120
04000 Southeast Area HQ	3/4/2014	\$212.46	WEBSTERS AUTO SUPPLY	1111151	13	533220
04000 Southeast Area HQ	3/10/2014	\$353.90	AUTO PARTS 0039143	1111151	13	533220
04000 Southeast Area HQ	3/10/2014	\$75.24	ANTLERS ROOF - TRUSS AND	1111151	13	537150
04000 Southeast Area HQ	3/25/2014	\$22.13	ANTLERS HARDWARE	1111151	01	533210
04000 Southeast Area HQ	3/25/2014	\$508.76	YELLOW HOUSE MACHINERY CO	1111151	13	533120

March 14 P-Card Transactions							Account
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account	
04000 Southeast Area HQ	3/26/2014	\$255.68	G C RENTALS	1111151	01	532140	
<b>04000 Southeast Area HQ Total</b>		\$1,844.81					
04000 CPS	2/27/2014	(\$249.00)	FAIRFIELD INN-PONCA CITY	4100001	01	522130	
04000 CPS	3/13/2014	\$63.52	PAMASCOCOM	4100001	01	533220	
04000 CPS	3/26/2014	\$19.98	STAPLES	4100001	01	536140	
04000 CPS	3/27/2014	\$35.00	CENTRAL PRINTING	4100001	01	531150	
04000 CPS	3/28/2014	\$77.00	QUALITY HOTEL	4100001	01	522130	
04000 CPS	3/28/2014	\$70.00	BEST WESTERN HOTELS	4100001	50	522130	
04000 CPS	3/28/2014	\$332.00	HOLIDAY INNS	4100001	01	522130	
04000 CPS	3/29/2014	\$51.50	STAPLES	4100001	01	536140	
04000 CPS	3/29/2014	\$24.19	STAPLES	4100001	01	536140	
04000 CPS	3/28/2014	\$70.00	BEST WESTERN HOTELS	4100001	34	522130	
04000 CPS	3/28/2014	\$154.00	QUALITY HOTEL	4100001	01	522130	
04000 CPS	3/28/2014	\$1,494.00	HOLIDAYINEXP.HOTEL&SU	4100001	01	522130	
<b>04000 CPS Total</b>		\$2,142.19					
04000 Central & Western Area HQ	3/11/2014	\$641.35	SQ WELLMAN'S INC.	1111161	40	533110	
<b>04000 Central &amp; Western Area HQ Total</b>		\$641.35					
04000 Admin HQ	3/18/2014	\$1,494.00	PRINTING SERVICES	1111121	11	531150	
<b>04000 Admin HQ Total</b>		\$1,494.00					
04000 Southeast Area HQ	3/6/2014	\$821.70	VW GRAINGER	1111151	01	533210	
04000 Southeast Area HQ	3/17/2014	\$213.15	PARTS HOUSE INC	1111151	13	537150	
04000 Southeast Area HQ	3/25/2014	\$140.82	LOWES #02903	1111151	01	533210	
<b>04000 Southeast Area HQ Total</b>		\$1,175.67					
04000 Northeast Area HQ	2/28/2014	\$67.95	DIAMONDNET	1111131	01	531170	
04000 Northeast Area HQ	3/5/2014	\$1,228.41	FASTENAL COMPANY01	1111131	13	537150	
04000 Northeast Area HQ	3/8/2014	\$474.55	TAHLEQUAH PUBLIC WORK	1111131	01	531360	
04000 Northeast Area HQ	3/8/2014	\$15.16	TAHLEQUAH PUBLIC WORK	1111131	01	531350	
04000 Northeast Area HQ	3/7/2014	\$104.90	TAHLEQUAH CABLE TV M/O	1111131	01	531170	
04000 Northeast Area HQ	3/7/2014	\$150.00	NORTHEASTERN GLASS	1111131	12	533120	
04000 Northeast Area HQ	3/7/2014	\$35.00	SUE'S RECYCLING & SANITAT	1111131	01	533110	
04000 Northeast Area HQ	3/11/2014	\$95.87	FSI PSO BILLMATRIX	1111131	01	531370	
04000 Northeast Area HQ	3/11/2014	\$2.95	FSI PSO BILLMATRIX	1111131	01	531600	
04000 Northeast Area HQ	3/11/2014	\$49.00	NORTHEAST OKLAHOMA ELECT	1111131	01	531370	
04000 Northeast Area HQ	3/11/2014	\$14.12	JAY PLUMBING AND ELECT	1111131	01	533210	
04000 Northeast Area HQ	3/12/2014	(\$10.00)	TRACTOR SUPPLY #1173	1111131	13	537150	
04000 Northeast Area HQ	3/13/2014	\$26.42	VW GRAINGER	1111131	12	533220	
04000 Northeast Area HQ	3/16/2014	\$37.48	STAPLES ACCOUN00687632	1111131	01	536140	
04000 Northeast Area HQ	3/21/2014	\$253.33	ATT BUS PHONE PMT	1111131	01	531130	
04000 Northeast Area HQ	3/25/2014	\$125.37	AOGC/EZ-PAY	1111131	01	531360	
04000 Northeast Area HQ	3/25/2014	\$2.95	AOGC/EZ-PAY	1111131	01	531600	
04000 Northeast Area HQ	3/25/2014	\$30.43	OZARKS ELECTRC COOP CORP	1111131	01	531370	
04000 Northeast Area HQ	3/26/2014	\$256.23	VW GRAINGER	1111131	01	533210	
04000 Northeast Area HQ	3/26/2014	\$30.24	VW GRAINGER	1111131	13	535180	
04000 Northeast Area HQ	3/26/2014	\$89.28	VW GRAINGER	1111131	13	535180	
04000 Northeast Area HQ	3/28/2014	\$270.60	TULSA FREIGHTLINER	1111121	17	537310	

March 14 P-Card Transactions	Purchase Date	Item Total	Vendor Name	Department	Program	Account
Group Name						
04000 Northeast Area HQ	3/28/2014	\$395.75	TULSA FREIGHTLINER	1111121	17	537310
<b>04000 Northeast Area HQ Total</b>		<b>\$3,745.99</b>				
04000 Central & Western Area HQ	2/28/2014	\$2,400.00	SQ SHANNON DAVES	1111161	41	533110
04000 Central & Western Area HQ	3/4/2014	\$169.64	PRO-TECH LOCKSMITH	1111161	41	533210
04000 Central & Western Area HQ	3/6/2014	\$37.98	TRACTOR SUPPLY #1101	1111161	41	533220
04000 Central & Western Area HQ	3/7/2014	\$2,400.00	SECURITY ALARMS COMPANY	1111161	41	515650
04000 Central & Western Area HQ	3/24/2014	\$1,350.00	KIAMICHI GAS SERVICE INC.	1111161	41	531350
04000 Central & Western Area HQ	3/26/2014	\$66.19	BUMPER TO BUMPER 118	1111161	41	533220
<b>04000 Central &amp; Western Area HQ Total</b>		<b>\$6,423.81</b>				
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE HARMON	3148202	02	522110
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE LONG	3148202	02	522110
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE BESSINGER	3148202	02	522110
04000 Administrative Services	3/5/2014	\$25.00	JOURNYHSE BESSINGER	3148202	02	522110
04000 Administrative Services	3/6/2014	\$25.00	JOURNYHSE DICKINSON	4100001	01	522110
04000 Administrative Services	3/5/2014	\$572.50	DELTA AIR 0067386033924	3148202	02	522110
04000 Administrative Services	3/5/2014	\$411.00	DELTA AIR 0067386033927	3148202	02	522110
04000 Administrative Services	3/5/2014	\$572.50	DELTA AIR 0067386033925	3148202	02	522110
04000 Administrative Services	3/5/2014	\$572.50	DELTA AIR 0067386033926	3148202	02	522110
04000 Administrative Services	3/6/2014	\$25.00	JOURNYHSE COOPER	4100001	35	522110
04000 Administrative Services	3/6/2014	\$25.00	JOURNYHSE MCDOWELL	6700001	01	522110
04000 Administrative Services	3/6/2014	\$552.00	AMERICAN AI 0017386033984	4100001	01	522110
04000 Administrative Services	3/6/2014	\$552.00	AMERICAN AI 0017386033983	4100001	35	522110
04000 Administrative Services	3/6/2014	\$381.00	AMERICAN AI 0017386033993	6700001	01	522110
04000 Administrative Services	3/13/2014	\$25.00	JOURNYHSE ECHELLE	6100003	01	522110
04000 Administrative Services	3/13/2014	\$25.00	JOURNYHSE CARTER	6100003	01	522110
04000 Administrative Services	3/13/2014	\$420.00	AMERICAN AI 0017388514388	6100003	01	522110
04000 Administrative Services	3/13/2014	\$383.00	AMERICAN AI 0017388514389	6100003	01	522110
04000 Administrative Services	3/13/2014	\$759.36	HYATT HOTELS CRYSTAL CITY	4100001	50	522130
04000 Administrative Services	3/19/2014	\$87.00	HOLIDAY INN OKC	0100001	01	522130
04000 Administrative Services	3/1/2014	\$114.00	ARC SERVICES/TRAINING	0100001	01	536140
04000 Administrative Services	3/7/2014	\$57.99	AED SUPERSTORE	0100001	01	535180
04000 Administrative Services	3/25/2014	\$25.17	NEW VIEW OKLAHOMA	0100001	01	535180
<b>04000 Administrative Services Total</b>		<b>\$5,685.02</b>				
04000 Central & Western Area HQ	3/5/2014	\$202.50	THE LAWTON CONSTITUTION	1111121	01	531160
04000 Central & Western Area HQ	3/12/2014	\$160.00	LUMITE INC ALTO	1111161	85	535210
04000 Central & Western Area HQ	3/17/2014	\$150.00	D & J HDWE & BLDG SUPP	1111161	85	535210
<b>04000 Central &amp; Western Area HQ Total</b>		<b>\$512.50</b>				
04000 Laboratory	3/11/2014	\$2,050.00	AOAC INTERNATIONAL	6700001	18	537190
04000 Laboratory	3/26/2014	\$2,885.00	USDA, APHIS, NVSL	6700001	05	537190
04000 Laboratory	3/11/2014	\$3,163.21	Anchor Paper	6700001	16	537190
<b>04000 Laboratory Total</b>		<b>\$8,098.21</b>				
04000 CPS	3/14/2014	\$37.98	NAPA STORE 4288001	4100001	70	533220
<b>04000 CPS Total</b>		<b>\$37.98</b>				
04000 Agritourism	2/27/2014	\$268.05	PHILLY CASE COMPANY	3131418	18	531190
04000 Agritourism	3/5/2014	\$112.20	USPS 39614000333602384	3131418	18	531120

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Group Name							
04000 Agritourism		3/10/2014	\$35.00	CTC CONSTANTCONTACT.COM	3131418	18	531170
04000 Agritourism		3/15/2014	\$36.40	SECRETARY OF STATE	3131418	18	531250
<b>04000 Agritourism Total</b>			\$451.65				
04000 Laboratory		3/6/2014	\$16.83	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory		3/6/2014	\$87.70	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory		3/6/2014	\$77.31	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory		3/11/2014	\$248.36	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory		3/11/2014	\$438.27	TFS FISHER SCI CHI	6700001	12	537190
04000 Laboratory		3/11/2014	\$35.16	TFS FISHER SCI CHI	6700001	12	537190
04000 Laboratory		3/11/2014	\$39.94	LOWES #02540	6700001	12	537190
04000 Laboratory		3/15/2014	\$22.21	VWR INTERNATIONAL INC	6700001	12	537190
04000 Laboratory		3/28/2014	\$64.58	VWR INTERNATIONAL INC	6700001	12	537190
<b>04000 Laboratory Total</b>			\$1,030.36				
04000 Southeast Area HQ		2/27/2014	\$420.00	MIDDLETON MACHINE & WELD	1111151	13	533120
04000 Southeast Area HQ		2/28/2014	\$450.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ		2/28/2014	\$300.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ		2/28/2014	\$233.29	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ		2/28/2014	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ		2/28/2014	\$272.04	FASTENAL COMPANY01	1111151	01	533210
04000 Southeast Area HQ		2/28/2014	\$65.22	PARTS HOUSE INC	1111151	01	533220
04000 Southeast Area HQ		3/1/2014	\$252.44	BUMPER TO BUMPER 118	1111151	01	533220
04000 Southeast Area HQ		2/28/2014	\$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ		2/28/2014	\$90.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ		2/28/2014	\$102.00	MOE SYSTEMS ANTLERS LLC	1111151	01	533120
04000 Southeast Area HQ		2/28/2014	\$293.43	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ		2/28/2014	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ		3/3/2014	\$50.00	E & J, INC.	1111151	01	533110
04000 Southeast Area HQ		3/4/2014	\$13.50	DEPT OF CORRECTIONS	1111151	13	535180
04000 Southeast Area HQ		3/12/2014	\$45.80	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ		3/11/2014	\$82.90	J.E.S. ENTERPRISES	1111151	01	533210
04000 Southeast Area HQ		3/12/2014	\$40.80	ATT BUS PHONE PMT	1111151	01	531130
04000 Southeast Area HQ		3/11/2014	\$538.12	OK NATURAL GAS/TNB	1111151	01	531360
04000 Southeast Area HQ		3/11/2014	\$3.70	OK NATURAL GAS/TNB	1111151	01	531600
04000 Southeast Area HQ		3/12/2014	\$12.99	OREILLY AUTO 00046045	1111151	13	533220
04000 Southeast Area HQ		3/12/2014	\$118.76	OREILLY AUTO 00046045	1111151	01	533220
04000 Southeast Area HQ		3/12/2014	\$277.30	U.S. CELLULAR	1111151	01	531130
04000 Southeast Area HQ		3/12/2014	\$253.47	FSI PSO BILLMATRIX	1111151	01	531370
04000 Southeast Area HQ		3/12/2014	\$2.95	FSI PSO BILLMATRIX	1111151	01	531600
04000 Southeast Area HQ		3/12/2014	\$8.64	SOUTHWEST ARKANSAS ELECT	1111151	01	531370
04000 Southeast Area HQ		3/12/2014	\$274.86	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ		3/12/2014	\$239.48	CHOCTAW ELECTRIC COOPERA	1111151	01	531370
04000 Southeast Area HQ		3/11/2014	\$450.00	MCCURTAIN COUNTY PROPANE,	1111151	01	531350
04000 Southeast Area HQ		3/11/2014	\$23.67	STAPLES ACCOUN00687632	1111151	01	536140
04000 Southeast Area HQ		3/12/2014	\$338.39	PINE CELLULAR PHONES INC	1111151	01	531130
04000 Southeast Area HQ		3/12/2014	\$90.06	PINE CELLULAR PHONES INC	1111151	01	531170

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
<b>March 14 P-Card Transactions</b>						
04000 Southeast Area HQ	3/13/2014	\$95.29	WSC Windstream PmtFee	1111151	01	531130
04000 Southeast Area HQ	3/12/2014	\$25.00	PINE CELLULAR PHONES INC	1111151	01	531170
04000 Southeast Area HQ	3/14/2014	\$60.22	FASTENAL COMPANY01	1111151	01	533210
04000 Southeast Area HQ	3/12/2014	\$62.00	CITY OF BROKEN BOW	1111151	01	531350
04000 Southeast Area HQ	3/12/2014	\$52.00	CITY OF BROKEN BOW	1111151	01	533110
04000 Southeast Area HQ	3/12/2014	\$2.00	CITY OF BROKEN BOW	1111151	01	531600
04000 Southeast Area HQ	3/14/2014	\$335.00	MIDDLETON MACHINE & WELD	1111151	13	533120
04000 Southeast Area HQ	3/18/2014	\$145.75	MIDLAND RADIO CORP	1111151	13	533220
04000 Southeast Area HQ	3/26/2014	\$13.97	B&N HARDWARE AND POULTRY	1111151	13	537150
04000 Southeast Area HQ	3/26/2014	\$58.95	B&N HARDWARE AND POULTRY	1111151	13	537150
04000 Southeast Area HQ	3/26/2014	\$588.00	B&N HARDWARE AND POULTRY	1111151	01	533210
04000 Southeast Area HQ	3/26/2014	\$945.90	WW GRAINGER	1111151	01	535210
04000 Southeast Area HQ	3/28/2014	\$25.50	SIMPLEX GRINNELL WEB P	1111151	01	515650
04000 Southeast Area HQ	3/28/2014	\$103.27	MOYER EQUIPMENT IDABEL	1111151	01	533220
<b>04000 Southeast Area HQ Total</b>		<b>\$7,984.56</b>				
04000 Ag in the Classroom	3/5/2014	\$87.73	WAL-MART #0277	3148202	02	531190
04000 Ag in the Classroom	3/6/2014	\$54.66	WAL-MART #0277	3148202	02	534110
04000 Ag in the Classroom	3/8/2014	\$11.32	HOBBY-LOBBY # 437	3148202	02	531190
04000 Ag in the Classroom	3/8/2014	\$380.00	ACT National AITC Conf	3148202	02	522150
04000 Ag in the Classroom	3/19/2014	\$79.44	LOWES #02655	3148202	02	531190
<b>04000 Ag in the Classroom Total</b>		<b>\$613.15</b>				
04000 Central & Western Area HQ	3/4/2014	\$483.09	DAGWELL DIXIE	1111161	40	533220
04000 Central & Western Area HQ	3/4/2014	\$820.00	CHIEFS WIPING CLOTHS	1111161	40	537150
04000 Central & Western Area HQ	3/4/2014	\$39.77	STAPLES 00110270	1111161	40	536140
04000 Central & Western Area HQ	3/8/2014	\$685.65	P & K EQUIPMENT	1111161	40	533220
04000 Central & Western Area HQ	3/14/2014	\$72.46	FASTENAL COMPANY01	1111161	40	537160
04000 Central & Western Area HQ	3/17/2014	\$661.52	NAPA STORE 4288135	1111161	40	533220
<b>04000 Central &amp; Western Area HQ Total</b>		<b>\$2,762.49</b>				
04000 East Central Area HQ	2/26/2014	\$39.99	SOUTHEAST TRUE VALUE HAR	1111141	13	541270
04000 East Central Area HQ	3/20/2014	\$605.91	FORESTRY SUPPLIERS	1111141	12	535180
04000 East Central Area HQ	3/1/2014	\$40.99	HARTSHORNE TRUE VALUE HA	1111141	12	533220
04000 East Central Area HQ	3/5/2014	(\$18.60)	SOUTHEAST TRUE VALUE HAR	1111141	12	533220
04000 East Central Area HQ	3/6/2014	\$17.79	SOUTHEAST TRUE VALUE HAR	1111141	12	533220
04000 East Central Area HQ	3/5/2014	\$75.67	SOUTHEAST TRUE VALUE HAR	1111141	12	533220
04000 East Central Area HQ	3/11/2014	\$1,352.97	WESTERN AUTO	1111141	13	535180
04000 East Central Area HQ	3/24/2014	\$45.99	OREILLY AUTO 00002543	1111141	12	533220
04000 East Central Area HQ	3/25/2014	\$117.85	OREILLY AUTO 00002543	1111141	12	533220
<b>04000 East Central Area HQ Total</b>		<b>\$2,278.56</b>				
04000 General Services	2/28/2014	\$108.40	STAPLES	0101026	01	536140
04000 General Services	3/5/2014	\$1,218.00	USPS 39612400133601212	0101026	01	531120
04000 General Services	3/10/2014	\$2,500.00	VALLEY LASER	8810001	01	536140
04000 General Services	3/10/2014	\$962.50	VALLEY LASER	8810001	01	536140
04000 General Services	3/10/2014	\$2,400.00	VALLEY LASER	8810001	01	536140
04000 General Services	3/10/2014	\$69.60	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140
04000 General Services	3/17/2014	\$131.47	MCLAIN-CHITWOOD OFFICE PR	0101026	01	536140

March 14 P-Card Transactions							Item Total	Vendor Name	Department	Program	Account
Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account					
<b>04000 General Services Total</b>		\$7,389.97									
04000 Laboratory	3/6/2014	\$994.65	3MStPau KM78947 030514	6700001	17	537190					
04000 Laboratory	3/8/2014	\$146.58	TFS FISHERSCI ECOM HUS	6700001	17	537190					
04000 Laboratory	3/11/2014	\$284.80	TFS FISHERSCI ECOM HUS	6700001	17	537190					
04000 Laboratory	3/12/2014	\$540.62	CHARM SCIENCES, INC.	6700001	17	537190					
04000 Laboratory	3/12/2014	\$128.03	TFS FISHERSCI ECOM HUS	6700001	17	537190					
04000 Laboratory	3/19/2014	\$26.20	TFS FISHERSCI ECOM HUS	6700001	17	537190					
04000 Laboratory	3/22/2014	\$261.50	TFS FISHERSCI ECOM HUS	6700001	17	537190					
<b>04000 Laboratory Total</b>		\$2,382.38									
04000 CPS	3/5/2014	\$25.00	FAPC	4100001	47	522150					
04000 CPS	3/4/2014	\$3.57	WAL-MART #0392	4100001	70	537160					
<b>04000 CPS Total</b>		\$28.57									
04000 Northeast Area HQ	3/13/2014	\$27.53	LOWES #01818	1111121	17	533220					
<b>04000 Northeast Area HQ Total</b>		\$27.53									
04000 CPS	3/19/2014	\$9.99	CJ'S COUNTRY STORE	4100001	70	537160					
<b>04000 CPS Total</b>		\$9.99									
04000 Northeast Area HQ	3/25/2014	\$18.12	LOWES #01818	1111131	01	533210					
<b>04000 Northeast Area HQ Total</b>		\$18.12									
04000 CPS	3/26/2014	\$4.19	KMART 4782	4100001	70	537160					
<b>04000 CPS Total</b>		\$4.19									
04000 Northeast Area HQ	3/27/2014	\$150.25	ADRIAN FARM SUPPLY	1111131	12	533220					
<b>04000 Northeast Area HQ Total</b>		\$150.25									
04000 Laboratory	3/21/2014	\$863.01	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/21/2014	\$613.03	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/21/2014	\$392.32	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/21/2014	\$55.62	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/20/2014	\$352.41	SIGMA ALDRICH US	6700001	10	537190					
04000 Laboratory	3/22/2014	\$405.73	TFS FISHERSCI ECOM HUS	6700001	10	537190					
04000 Laboratory	3/22/2014	\$62.38	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/21/2014	\$250.51	TFS FISHERSCI ECOM HUS	6700001	10	537190					
04000 Laboratory	3/25/2014	\$1,172.10	TFS FISHERSCI ECOM HUS	6700001	10	537190					
04000 Laboratory	3/26/2014	\$504.40	TFS FISHERSCI ECOM HUS	6700001	10	537190					
04000 Laboratory	3/28/2014	\$17.72	VWR INTERNATIONAL INC	6700001	10	537190					
04000 Laboratory	3/27/2014	\$149.46	TFS FISHERSCI ECOM HUS	6700001	10	537190					
<b>04000 Laboratory Total</b>		\$4,838.69									
04000 Central & Western Area HQ	3/4/2014	\$4,800.00	CSTK OF OKC	1111161	40	533120					
04000 Central & Western Area HQ	3/28/2014	\$41.86	BEDFORD CAMERA AND VIDEO	1111161	77	515510					
<b>04000 Central &amp; Western Area HQ Total</b>		\$4,841.86									
04000 CPS	3/11/2014	\$11.10	WAL-MART #0050	4100001	70	537160					
04000 CPS	3/4/2014	\$3.99	ATW OF LAWTON # 13	4100001	70	515990					
04000 CPS	3/6/2014	\$3.77	WAL-MART #0479	4100001	70	537160					
04000 CPS	3/14/2014	\$35.00	LAKEVIEW CABLE, INC.	4100001	01	531170					
04000 CPS	3/18/2014	\$3.99	ATW OF LAWTON # 13	4100001	70	537160					
<b>04000 CPS Total</b>		\$57.85									
04000 Northeast Area HQ	3/20/2014	\$35.97	NAPA AUTO PARTS JAY	1111131	12	533220					

Group Name	Purchase Date	Item Total	Vendor Name	Department	Program	Account
<b>March 14 P-Card Transactions</b>						
<b>04000 Northeast Area HQ Total</b>		\$35.97				
04000 Central & Western Area HQ	3/4/2014	\$104.75	LOWES #01165	1111161	40	533210
<b>04000 Central &amp; Western Area HQ Total</b>		\$104.75				
04000 Administrative Services	3/7/2014	\$40.82	TRIANGLE/A & E INC	0100001	01	531190
<b>04000 Administrative Services Total</b>		\$40.82				
04000 CPS	3/27/2014	\$19.05	WAL-MART #0387	4100001	34	537160
<b>04000 CPS Total</b>		\$19.05				
04000 Animal Industry	2/28/2014	\$4.99	STAPLES	2100001	01	536130
04000 Animal Industry	2/28/2014	\$2,274.00	ALLFLEX USA	2100001	05	537160
04000 Animal Industry	2/28/2014	\$47.79	STAPLES	2100001	01	536130
04000 Animal Industry	2/27/2014	\$154.00	COMFORT SUITES CENTRAL	2100001	01	522130
04000 Animal Industry	2/27/2014	\$1,677.00	COMFORT SUITES CENTRAL	2100001	01	522130
04000 Animal Industry	2/28/2014	\$90.00	UWA-WIS VET DIAG LAB	2100001	71	537210
04000 Animal Industry	3/3/2014	\$99.00	LBISAT LLC	2100001	01	531130
04000 Animal Industry	3/5/2014	\$37.12	ANIMAL HLTH INTL LAGO VIS	2100001	03	537160
04000 Animal Industry	3/4/2014	\$160.00	MSU CAMPUS COMMERCE	2100001	64	531260
04000 Animal Industry	3/14/2014	\$14.09	STAPLES	2100001	01	536140
04000 Animal Industry	3/20/2014	\$575.88	SPRINT WIRELESS	2100001	01	531130
04000 Animal Industry	3/20/2014	\$63.30	NASCO MAIL ORDER	2100001	60	537160
04000 Animal Industry	3/29/2014	\$154.71	USCC CALL CENTER	2100001	01	531130
04000 Animal Industry	3/29/2014	\$118.31	VZMRLSS MY VZ VB P	2100001	03	531130
04000 Animal Industry	3/29/2014	\$103.11	USCC CALL CENTER	2100001	01	531130
<b>04000 Animal Industry Total</b>		\$5,573.30				
04000 Admin HQ	2/28/2014	\$100.01	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	2/28/2014	\$118.47	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	2/28/2014	\$118.20	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	3/8/2014	\$31.62	STAPLES	1111121	01	536140
04000 Admin HQ	3/8/2014	\$93.79	STAPLES	1111121	01	536140
04000 Admin HQ	3/10/2014	\$12.94	BLS WEBLEARN8884612032	1111121	01	515380
04000 Admin HQ	3/11/2014	\$40.50	AUTHORIZENET	1111121	01	515380
04000 Admin HQ	3/12/2014	\$40.30	STAPLES	1111121	01	536140
04000 Admin HQ	3/13/2014	\$8,425.00	BLOSS SALES & RENTAL	1111121	15	537160
04000 Admin HQ	3/14/2014	\$110.00	CENTRAL PRINTING	1111121	13	531150
04000 Admin HQ	3/13/2014	\$348.00	CROWNE PLAZA HOTEL	1111121	14	522130
04000 Admin HQ	3/13/2014	\$348.00	CROWNE PLAZA HOTEL	1111121	14	522130
04000 Admin HQ	3/13/2014	\$348.00	CROWNE PLAZA HOTEL	1111121	14	522130
04000 Admin HQ	3/13/2014	\$348.00	CROWNE PLAZA HOTEL	1111121	14	522130
04000 Admin HQ	3/20/2014	\$608.62	CENTER OF FAMILY LOVE	1111121	58	515990
04000 Admin HQ	3/20/2014	\$1,004.93	ANSWERING SERVICE	1111121	13	515600
04000 Admin HQ	3/21/2014	\$2,908.64	CENTER OF FAMILY LOVE	1111121	15	515990
04000 Admin HQ	3/21/2014	\$487.63	CENTER OF FAMILY LOVE	1111121	58	515990
04000 Admin HQ	3/21/2014	\$116.11	U.S. CELLULAR	1111121	01	531130
04000 Admin HQ	3/21/2014	\$1,240.73	CENTER OF FAMILY LOVE	1111121	65	515990
04000 Admin HQ	3/21/2014	\$2,398.81	CENTER OF FAMILY LOVE	1111121	01	515990
04000 Admin HQ	3/21/2014	\$68.00	STAPLES	1111121	01	536140

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Fund 210 Warrants issued in March, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	0101026	515610	36	3/5/2014	0409016344	050740225	0.10	PRESORT FIRST CLASS INC	0000074228	00091245	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	5.61	PRESORT FIRST CLASS INC	0000074228	00091245	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	11.28	PRESORT FIRST CLASS INC	0000074228	00091245	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	11.70	PRESORT FIRST CLASS INC	0000074228	00091245	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	40.90	PRESORT FIRST CLASS INC	0000074228	00091245	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	0.40	PRESORT FIRST CLASS INC	0000074228	00091246	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	12.64	PRESORT FIRST CLASS INC	0000074228	00091246	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	31.57	PRESORT FIRST CLASS INC	0000074228	00091246	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	45.94	PRESORT FIRST CLASS INC	0000074228	00091246	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	64.74	PRESORT FIRST CLASS INC	0000074228	00091246	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	0.10	PRESORT FIRST CLASS INC	0000074228	00091247	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	5.02	PRESORT FIRST CLASS INC	0000074228	00091247	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	10.62	PRESORT FIRST CLASS INC	0000074228	00091247	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	18.18	PRESORT FIRST CLASS INC	0000074228	00091247	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	22.10	PRESORT FIRST CLASS INC	0000074228	00091247	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	0.20	PRESORT FIRST CLASS INC	0000074228	00091248	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	4.96	PRESORT FIRST CLASS INC	0000074228	00091248	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	10.03	PRESORT FIRST CLASS INC	0000074228	00091248	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	17.96	PRESORT FIRST CLASS INC	0000074228	00091248	3/7/2014
21000	0101026	515610	36	3/5/2014	0409016344	050740225	20.80	PRESORT FIRST CLASS INC	0000074228	00091248	3/7/2014
21000	6700001	533120	01	3/5/2014	0409016321	050740191	475.00	MOLLMAN WATER CONDITIONING INC	0000073176	00091249	3/7/2014
21000	6700001	533220	17	3/5/2014	0409016367	106850486	952.16	BENTLEY INSTRUMENTS INC	0000261341	00091250	3/7/2014
21000	6700001	537190	01	3/5/2014	0409016316	106850621	1,414.40	PHENOMENEX INC	0000100613	00091251	3/7/2014
21000	2100001	531130	01	3/7/2014	0409016362	050741781	51.74	BROOME,COLT T	0000267057	00091252	3/11/2014
21000	2100001	531130	01	3/7/2014	0409016362	050741781	66.74	BROOME,COLT T	0000267057	00091253	3/11/2014
21000	0700001	531130	38	3/7/2014	0409015972	050741859	101.70	GREEN,GEARY R	0000085075	00091254	3/11/2014
21000	0700001	515240	32	3/7/2014	0409016278	050741980	2,500.00	QUANG PHAM	0000054376	00091257	3/11/2014
21000	0700001	531170	06	3/7/2014	0409016354	050741837	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00091258	3/11/2014
21000	111121	515490	67	3/7/2014	0409016526	050742007	16,433.34	SCREENVISION DIRECT	0000336923	00091259	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853031	100.00	DEBORAH ANN CARR	0000341811	00091260	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853066	100.00	JACKLYN N YOUNG	0000198656	00091261	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	050741888	100.00	KELLI ANGLILEY	0000342173	00091262	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853145	100.00	TAMBRE SANDERS	0000328905	00091263	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853148	100.00	TERRANCE LYNN VAIL	0000341805	00091264	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853146	100.00	TAMMY DANIEL	0000279199	00091265	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853071	100.00	JESSICA ERIN WILLIAMS	0000341807	00091266	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	050741794	100.00	CINDY S MCBRIDE	0000218276	00091267	3/11/2014
21000	3148202	531190	02	3/7/2014	0409016363	106853138	100.00	SHERYL JOHNSON	0000341812	00091268	3/11/2014
21000	6700001	532140	01	3/7/2014	0409016315	106853167	8.50	UNIFIRST HOLDINGS INC	0000077371	00091270	3/11/2014
21000	6700001	532140	01	3/7/2014	0409016315	106853167	28.20	UNIFIRST HOLDINGS INC	0000077371	00091270	3/11/2014
21000	6700001	533120	17	3/7/2014	0409016367	106853055	400.00	HAMEL MEDICAL	0000179445	00091272	3/11/2014
21000	4100001	521120	01	3/7/2014		050741751	241.50	BOOKOUT,MICHAEL W	0000250107	00091273	3/11/2014
21000	3100001	521110	10	3/7/2014		050741746	198.24	CARSON,JACK A	0000089639	00091274	3/19/2014
21000	3100001	521110	10	3/7/2014		050746355	80.41	CARSON,JACK A	0000089639	00091275	3/18/2014

Fund 210 Warrants issued in March, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	0700001	521140	06	3/7/2014		050741754	38.25	HARDIN,LORRI A	0000252592	00091276	3/11/2014
21000	0700001	521210	06	3/7/2014		050741754	45.36	HARDIN,LORRI A	0000252592	00091276	3/11/2014
21000	0700001	521110	06	3/7/2014		050741754	220.64	HARDIN,LORRI A	0000252592	00091276	3/11/2014
21000	0500001	521140	01	3/7/2014		050741760	3.00	THOMAS,JUDITH A	0000344060	00091277	3/11/2014
21000	0500001	521120	01	3/7/2014		050741760	103.50	THOMAS,JUDITH A	0000344060	00091277	3/11/2014
21000	0500001	521110	01	3/7/2014		050741760	260.96	THOMAS,JUDITH A	0000344060	00091277	3/11/2014
21000	1111151	533180	01	3/7/2014	0409016390	050744097	(36.15)	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531600	01	3/7/2014	0409016390	050744097	7.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531600	01	3/7/2014	0409016390	050744097	9.85	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531120	01	3/7/2014	0409016390	050744097	13.88	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531110	01	3/7/2014	0409016390	050744097	19.89	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111161	536130	01	3/7/2014	0409016390	050744097	19.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	536140	01	3/7/2014	0409015997	050744097	30.72	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	533120	01	3/7/2014	0409016390	050744097	32.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	536130	01	3/7/2014	0409016390	050744097	37.05	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	515380	01	3/7/2014	0409016390	050744097	42.30	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	531130	01	3/7/2014	0409016390	050744097	48.83	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	533110	01	3/7/2014	0409016390	050744097	52.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	552140	01	3/7/2014	0409016390	050744097	54.73	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	533110	01	3/7/2014	0409016390	050744097	54.75	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531350	01	3/7/2014	0409016390	050744097	55.89	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533210	01	3/7/2014	0409016390	050744097	56.58	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	531130	01	3/7/2014	0409016390	050744097	57.27	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	533210	01	3/7/2014	0409016390	050744097	60.14	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	522150	01	3/7/2014	0409016390	050744097	70.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	536140	01	3/7/2014	0409016390	050744097	83.06	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	531170	01	3/7/2014	0409016390	050744097	84.95	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531170	01	3/7/2014	0409016390	050744097	104.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	536140	01	3/7/2014	0409016390	050744097	124.30	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	01	3/7/2014	0409016390	050744097	130.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	512330	01	3/7/2014	0409016390	050744097	133.41	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	536140	01	3/7/2014	0409016390	050744097	136.23	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	537160	01	3/7/2014	0409016390	050744097	159.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	541120	01	3/7/2014	0409016398	050744097	179.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0900001	515540	01	3/7/2014	0409016390	050744097	182.87	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	531370	01	3/7/2014	0409016390	050744097	184.30	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	515540	01	3/7/2014	0409016390	050744097	187.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	515540	01	3/7/2014	0409016390	050744097	187.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	533220	01	3/7/2014	0409016390	050744097	191.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533110	01	3/7/2014	0409016390	050744097	216.51	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	536140	01	3/7/2014	0409016390	050744097	254.47	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531170	01	3/7/2014	0409016390	050744097	255.47	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	531130	01	3/7/2014	0409016390	050744097	265.58	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	533120	01	3/7/2014	0409016390	050744097	296.36	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0500001	531130	01	3/7/2014	0409016390	050744097	331.61	BANK OF AMERICA	0000300518	00091278	3/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	0500001	522130	01	3/7/2014	0409016390	050744097	348.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	534160	01	3/7/2014	0409016390	050744097	380.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	536140	01	3/7/2014	0409016390	050744097	406.71	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531130	01	3/7/2014	0409016390	050744097	424.57	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	515570	01	3/7/2014	0409016390	050744097	438.40	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531360	01	3/7/2014	0409016390	050744097	444.16	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	531370	01	3/7/2014	0409016390	050744097	447.60	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	531130	01	3/7/2014	0409016390	050744097	480.16	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0500001	515540	01	3/7/2014	0409016390	050744097	513.65	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531360	01	3/7/2014	0409016390	050744097	520.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	522130	01	3/7/2014	0409016390	050744097	531.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	531130	01	3/7/2014	0409016390	050744097	568.07	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	8810001	536140	01	3/7/2014	0409016390	050744097	581.28	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	531370	01	3/7/2014	0409016390	050744097	689.82	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	531260	01	3/7/2014	0409016390	050744097	695.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	531130	01	3/7/2014	0409016390	050744097	698.55	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	522110	01	3/7/2014	0409016390	050744097	747.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	533210	01	3/7/2014	0409016390	050744097	810.10	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	515660	01	3/7/2014	0409016390	050744097	941.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531370	01	3/7/2014	0409016390	050744097	948.52	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	531350	01	3/7/2014	0409016390	050744097	1,050.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531130	01	3/7/2014	0409016390	050744097	1,056.30	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531350	01	3/7/2014	0409016390	050744097	1,132.35	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	534160	01	3/7/2014	0409016390	050744097	1,172.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	531130	01	3/7/2014	0409016390	050744097	1,566.46	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	533180	01	3/7/2014	0409016390	050744097	1,668.46	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	536140	01	3/7/2014	0409016390	050744097	1,701.12	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	522130	01	3/7/2014	0409016390	050744097	1,840.02	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	8810001	532170	01	3/7/2014	0409016390	050744097	1,905.61	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	522130	01	3/7/2014	0409016390	050744097	2,137.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	522110	01	3/7/2014	0409016390	050744097	2,681.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	5100001	515570	01	3/7/2014	0409016390	050744097	3,534.60	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	8810001	532160	01	3/7/2014	0409016390	050744097	3,760.46	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101026	532140	01	3/7/2014	0409016390	050744097	4,390.80	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	515570	01	3/7/2014	0409016390	050744097	5,041.61	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	515570	01	3/7/2014	0409016390	050744097	5,504.40	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	515570	01	3/7/2014	0409016390	050744097	6,096.71	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	515570	01	3/7/2014	0409016390	050744097	8,728.13	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3148202	531190	02	3/7/2014	0409016390	050744097	431.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3148202	531150	02	3/7/2014	0409016390	050744097	619.43	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3148202	522150	02	3/7/2014	0409016390	050744097	629.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3148202	522130	02	3/7/2014	0409016390	050744097	629.37	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	541230	03	3/7/2014	0409016390	050744097	48.73	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	531130	03	3/7/2014	0409016390	050744097	118.31	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	537210	03	3/7/2014	0409016390	050744097	414.39	BANK OF AMERICA	0000300518	00091278	3/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	2100001	522110	03	3/7/2014	0409016390	050744097	1,054.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3100001	531170	05	3/7/2014	0409016398	050744097	20.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	522110	05	3/7/2014	0409016390	050744097	602.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	05	3/7/2014	0409016390	050744097	3,355.16	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3100001	531170	06	3/7/2014	0409016398	050744097	99.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531130	06	3/7/2014	0409016390	050744097	185.81	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	522130	06	3/7/2014	0409016390	050744097	303.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100002	531130	07	3/7/2014	0409016390	050744097	127.80	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	531120	08	3/7/2014	0409016390	050744097	49.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	531170	08	3/7/2014	0409016390	050744097	100.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	541120	08	3/7/2014	0409016398	050744097	144.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	531130	08	3/7/2014	0409016390	050744097	179.94	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	515540	08	3/7/2014	0409016390	050744097	187.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	522150	08	3/7/2014	0409016390	050744097	675.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	531130	08	3/7/2014	0409016390	050744097	826.96	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	535180	08	3/7/2014	0409016390	050744097	1,535.88	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101008	522130	08	3/7/2014	0409016390	050744097	2,268.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0101009	533120	08	3/7/2014	0409016390	050744097	7,744.07	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	536130	10	3/7/2014	0409016390	050744097	160.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3100001	531170	10	3/7/2014	0409016398	050744097	244.95	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100002	522130	10	3/7/2014	0409016390	050744097	1,300.23	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	10	3/7/2014	0409016390	050744097	3,520.45	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	536130	11	3/7/2014	0409016390	050744097	6.08	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	536140	11	3/7/2014	0409016390	050744097	8.34	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	531130	11	3/7/2014	0409016390	050744097	23.52	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	522130	11	3/7/2014	0409016390	050744097	50.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	11	3/7/2014	0409016390	050744097	1,513.51	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	536190	11	3/7/2014	0409016390	050744097	1,664.15	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533120	12	3/7/2014	0409016390	050744097	10.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	531170	12	3/7/2014	0409016390	050744097	25.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	531130	12	3/7/2014	0409016390	050744097	48.83	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	533220	12	3/7/2014	0409016390	050744097	263.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533220	12	3/7/2014	0409016390	050744097	682.60	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	533220	12	3/7/2014	0409016390	050744097	1,188.53	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	12	3/7/2014	0409016390	050744097	1,871.38	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111131	535180	13	3/7/2014	0409016390	050744097	9.95	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	515660	13	3/7/2014	0409016390	050744097	25.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	533220	13	3/7/2014	0409016390	050744097	26.06	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111151	531130	13	3/7/2014	0409016390	050744097	67.27	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	531130	13	3/7/2014	0409016390	050744097	76.54	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	537150	13	3/7/2014	0409016390	050744097	89.80	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111121	536130	13	3/7/2014	0409016390	050744097	99.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533220	13	3/7/2014	0409016390	050744097	107.19	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	535180	13	3/7/2014	0409016390	050744097	124.85	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	1111141	533120	13	3/7/2014	0409016390	050744097	139.30	BANK OF AMERICA	0000300518	00091278	3/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	111121	536190	13	3/7/2014	0409016390	050744097	139.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	536130	13	3/7/2014	0409016390	050744097	181.95	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111141	541220	13	3/7/2014	0409016390	050744097	196.42	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	531130	13	3/7/2014	0409016390	050744097	421.37	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	531150	13	3/7/2014	0409016390	050744097	477.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	541220	13	3/7/2014	0409016390	050744097	513.73	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	515610	13	3/7/2014	0409016390	050744097	797.73	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111131	537150	13	3/7/2014	0409016390	050744097	806.83	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	531150	13	3/7/2014	0409016390	050744097	987.43	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111151	537150	13	3/7/2014	0409016390	050744097	1,563.11	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111151	533120	13	3/7/2014	0409016390	050744097	3,897.95	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	533120	15	3/7/2014	0409016390	050744097	82.65	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	536140	15	3/7/2014	0409016390	050744097	113.42	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	537160	15	3/7/2014	0409016390	050744097	245.70	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111131	533220	17	3/7/2014	0409016390	050744097	(2.43)	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111131	537310	17	3/7/2014	0409016390	050744097	9.92	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	533180	17	3/7/2014	0409016390	050744097	30.74	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	537150	17	3/7/2014	0409016390	050744097	41.58	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	522110	17	3/7/2014	0409016390	050744097	486.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	537310	17	3/7/2014	0409016390	050744097	1,689.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	533120	17	3/7/2014	0409016390	050744097	2,000.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6700001	537190	17	3/7/2014	0409016390	050744097	2,456.05	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3131418	531250	18	3/7/2014	0409016390	050744097	26.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	3131418	531170	18	3/7/2014	0409016390	050744097	35.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100003	537160	20	3/7/2014	0409016390	050744097	49.98	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100003	531130	20	3/7/2014	0409016390	050744097	96.08	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531150	21	3/7/2014	0409016390	050744097	468.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531130	26	3/7/2014	0409016390	050744097	287.35	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531130	28	3/7/2014	0409016390	050744097	32.03	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	531130	33	3/7/2014	0409016390	050744097	755.60	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	531600	35	3/7/2014	0409016390	050744097	20.33	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	533110	35	3/7/2014	0409016390	050744097	47.86	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	532140	35	3/7/2014	0409016390	050744097	83.48	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	531360	35	3/7/2014	0409016390	050744097	142.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	522130	35	3/7/2014	0409016390	050744097	223.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	533220	35	3/7/2014	0409016390	050744097	238.92	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	533120	35	3/7/2014	0409016390	050744097	486.85	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	531130	35	3/7/2014	0409016390	050744097	511.42	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	531250	35	3/7/2014	0409016390	050744097	921.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531150	36	3/7/2014	0409016390	050744097	940.30	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531130	37	3/7/2014	0409016390	050744097	191.92	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	531130	38	3/7/2014	0409016390	050744097	116.33	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0700001	532130	38	3/7/2014	0409016390	050744097	150.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	536130	40	3/7/2014	0409016390	050744097	3.98	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	532140	40	3/7/2014	0409016390	050744097	41.75	BANK OF AMERICA	0000300518	00091278	3/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	111141	531130	40	3/7/2014	0409016390	050744097	96.08	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	537150	40	3/7/2014	0409016390	050744097	99.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	536140	40	3/7/2014	0409016390	060744097	111.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531130	40	3/7/2014	0409016390	050744097	142.87	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533210	40	3/7/2014	0409016390	050744097	211.24	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531350	40	3/7/2014	0409016390	050744097	426.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	535210	40	3/7/2014	0409016390	050744097	771.43	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533110	40	3/7/2014	0409016390	050744097	831.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531110	40	3/7/2014	0409016390	050744097	1,608.94	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531160	40	3/7/2014	0409016390	050744097	2,235.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533220	40	3/7/2014	0409016390	050744097	2,465.98	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533120	40	3/7/2014	0409016390	050744097	5,527.70	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	537160	40	3/7/2014	0409016390	050744097	10,019.64	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533120	41	3/7/2014	0409016390	050744097	9.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	532140	41	3/7/2014	0409016390	050744097	13.36	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531350	41	3/7/2014	0409016390	050744097	40.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	541120	41	3/7/2014	0409016390	050744097	79.72	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	531600	41	3/7/2014	0409016390	050744097	192.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531130	41	3/7/2014	0409016390	050744097	203.93	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111171	531130	43	3/7/2014	0409016390	050744097	47.94	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	537160	45	3/7/2014	0409016390	050744097	3.57	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	542120	47	3/7/2014	0409016390	050744097	234.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	531120	48	3/7/2014	0409016390	050744097	12.35	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	531130	48	3/7/2014	0409016390	050744097	122.55	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	522130	48	3/7/2014	0409016390	050744097	581.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	537160	50	3/7/2014	0409016390	050744097	42.52	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	515290	50	3/7/2014	0409016390	050744097	91.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	531260	50	3/7/2014	0409016390	050744097	100.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	522130	50	3/7/2014	0409016390	050744097	415.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	522110	50	3/7/2014	0409016390	050744097	618.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	515820	50	3/7/2014	0409016390	050744097	1,200.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	537160	50	3/7/2014	0409016390	050744097	2,057.50	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100002	531130	53	3/7/2014	0409016390	050744097	105.31	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	537160	70	3/7/2014	0409016390	050744097	4.96	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	536190	70	3/7/2014	0409016390	050744097	60.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	4100001	522130	70	3/7/2014	0409016390	050744097	422.19	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	2100001	537210	71	3/7/2014	0409016390	050744097	30.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	6100001	531130	72	3/7/2014	0409016390	050744097	47.44	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533120	77	3/7/2014	0409016390	050744097	9.90	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	536130	77	3/7/2014	0409016390	050744097	19.99	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	532140	77	3/7/2014	0409016390	050744097	28.39	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	533220	77	3/7/2014	0409016390	050744097	136.56	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531350	77	3/7/2014	0409016390	050744097	142.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111141	531130	77	3/7/2014	0409016390	050744097	193.97	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111161	531130	77	3/7/2014	0409016390	050744097	234.07	BANK OF AMERICA	0000300518	00091278	3/13/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	111121	531150	77	3/7/2014	0409016390	050744097	1,293.20	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	111121	521230	94	3/7/2014	0409016390	050744097	300.00	BANK OF AMERICA	0000300518	00091278	3/13/2014
21000	0100001	521250	01	3/7/2014		050741750	24.00	ARTHUR,MARGARET BLAYNE	0000316633	00091279	3/11/2014
21000	0100001	521230	01	3/7/2014		050741750	91.50	ARTHUR,MARGARET BLAYNE	0000316633	00091279	3/11/2014
21000	0101008	521120	08	3/7/2014		050741753	264.00	CORNETT,PAUL E	00000441318	00091280	3/11/2014
21000	2100001	521120	50	3/7/2014		050741752	69.00	BROOME,COLT T	0000267057	00091281	3/11/2014
21000	6100002	521120	10	3/10/2014		050743590	210.50	ROBERSON,TERRY J	0000273947	00091284	3/13/2014
21000	6100002	521120	53	3/10/2014		050743591	84.00	STEARNS,JEFF A	0000081979	00091285	3/13/2014
21000	6100002	521230	53	3/10/2014		050743591	152.50	STEARNS,JEFF A	0000081979	00091285	3/13/2014
21000	6100002	521260	53	3/10/2014		050743589	199.24	STEARNS,JEFF A	0000081979	00091285	3/13/2014
21000	1111171	521230	35	3/10/2014		050743589	43.85	CUNNINGHAM,PAULA	0000295709	00091286	3/13/2014
21000	1111171	521260	35	3/10/2014		050743589	56.50	CUNNINGHAM,PAULA	0000295709	00091286	3/13/2014
21000	1111171	521230	35	3/10/2014		050743588	90.15	BROOKS,RICKEY L	0000092561	00091287	3/13/2014
21000	1111171	521260	35	3/10/2014		050743588	133.54	BROOKS,RICKEY L	0000092561	00091287	3/13/2014
21000	1111171	521230	35	3/10/2014		050743589	75.45	CUNNINGHAM,PAULA	0000295709	00091288	3/13/2014
21000	1111171	521260	35	3/10/2014		050743589	142.55	CUNNINGHAM,PAULA	0000295709	00091288	3/13/2014
21000	0101026	531120	01	3/10/2014	0409016346	106855889	15,000.00	US POSTAL SERVICE	0000067768	00091289	3/13/2014
21000	4100001	522150	35	3/10/2014	0409016549	106855889	300.00	SOUTHERN PLANT BOARD	0000204102	00091290	3/13/2014
21000	0100001	521240	01	3/12/2014		050746373	26.86	REESE,JAMES L	0000308609	00091298	3/18/2014
21000	0100001	521250	01	3/12/2014		050746373	80.00	REESE,JAMES L	0000308609	00091298	3/18/2014
21000	0100001	521230	01	3/12/2014		050746373	195.25	REESE,JAMES L	0000308609	00091298	3/18/2014
21000	4100001	522150	35	3/12/2014	0409016549	106859910	300.00	SOUTHERN PLANT BOARD	0000204102	00091299	3/18/2014
21000	0101008	521120	01	3/12/2014		050746359	280.50	GREGG,TERRY L	0000084199	00091300	3/18/2014
21000	0101008	521120	01	3/12/2014		050746351	280.50	BLAKE,PATRICK G	0000219208	00091301	3/18/2014
21000	6700001	537190	17	3/12/2014	0409016291	106859873	22.50	EASTERN LABORATORY SERVICES	0000069086	00091302	3/18/2014
21000	6700001	537190	17	3/12/2014	0409016291	106859873	120.00	EASTERN LABORATORY SERVICES	0000069086	00091302	3/18/2014
21000	6700001	531110	17	3/12/2014	0409016291	106859873	235.60	EASTERN LABORATORY SERVICES	0000069086	00091302	3/18/2014
21000	6700001	536130	01	3/12/2014	0409016367	106859912	30.08	STAPLES CONTRACT & COMMERCIAL IN	0000067950	00091303	3/18/2014
21000	1111161	533110	40	3/12/2014	0409016390	106859903	870.00	R L ELECTRIC OF PURCELL LLC	0000298016	00091304	3/18/2014
21000	2100001	531370	01	3/12/2014	0409016390	050746440	154.39	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091305	3/18/2014
21000	1111171	531370	35	3/12/2014	0409016390	050746440	467.32	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091305	3/18/2014
21000	1111161	531370	40	3/12/2014	0409016390	050746440	1,206.15	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091305	3/18/2014
21000	1111161	531370	41	3/12/2014	0409016390	050746440	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091305	3/18/2014
21000	1111161	531370	77	3/12/2014	0409016390	050746440	693.75	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00091305	3/18/2014
21000	3100001	521110	01	3/12/2014		050746354	85.96	BURNS,JANET M	0000232198	00091307	3/18/2014
21000	3100001	521110	01	3/12/2014		050746354	133.47	BURNS,JANET M	0000232198	00091308	3/18/2014
21000	4100001	521120	50	3/12/2014		050746368	149.50	MCREYNOLDS,JEREMY M	0000202401	00091309	3/18/2014
21000	4100001	521120	01	3/12/2014		050746369	126.50	MORRIS,STEVEN E	0000028007	00091310	3/18/2014
21000	6100002	521250	53	3/12/2014		050746374	80.00	STEARNS,JEFF A	0000081979	00091311	3/18/2014
21000	6100002	521210	53	3/12/2014		050746374	112.00	STEARNS,JEFF A	0000081979	00091311	3/18/2014
21000	6100002	521220	53	3/12/2014		050746374	255.60	STEARNS,JEFF A	0000081979	00091311	3/18/2014

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	6100002	521230	53	3/12/2014		050746374	301.75	STEARNS,JEFF A	0000081979	00091311	3/18/2014
21000	6100002	521260	53	3/12/2014		050746374	580.84	STEARNS,JEFF A	0000081979	00091311	3/18/2014
21000	6100001	521140	72	3/12/2014		050746361	189.00	HALL, RONALD F	0000190249	00091312	3/18/2014
21000	6100002	521230	10	3/12/2014		050746353	297.00	BUCHWALD, BRYAN	0000087624	00091313	3/18/2014
21000	6100002	521250	10	3/12/2014		050746353	400.00	BUCHWALD, BRYAN	0000087624	00091313	3/18/2014
21000	1111121	521120	48	3/12/2014		050746370	322.00	NIEBYL, DONALD P	0000346299	00091314	3/18/2014
21000	1111121	521120	94	3/12/2014		050746356	57.50	DAILY, DREW C	0000373873	00091315	3/18/2014
21000	1111121	521150	94	3/12/2014		050746356	81.99	DAILY, DREW C	0000373873	00091315	3/18/2014
21000	1111171	521230	35	3/12/2014		050746352	89.05	BROOKS, RICKEY L	0000092561	00091316	3/18/2014
21000	1111171	521260	35	3/12/2014		050746352	160.50	BROOKS, RICKEY L	0000092561	00091316	3/18/2014
21000	0700001	521140	06	3/12/2014		050746358	123.17	FINE-MCCRARY, KATHRYN E	0000322564	00091317	3/18/2014
21000	0700001	521110	06	3/12/2014		050746358	204.96	FINE-MCCRARY, KATHRYN E	0000322564	00091317	3/18/2014
21000	0700001	521210	06	3/12/2014		050746358	518.56	FINE-MCCRARY, KATHRYN E	0000322564	00091317	3/18/2014
21000	4100001	521120	01	3/12/2014		050746372	115.00	PREWITT, SCOTT D	0000344896	00091318	3/18/2014
21000	2100001	521250	03	3/12/2014		050746362	65.00	HILLIARD, DEE R	0000241446	00091319	3/18/2014
21000	2100001	521230	03	3/12/2014		050746362	231.00	HILLIARD, DEE R	0000241446	00091319	3/18/2014
21000	2100001	521260	03	3/12/2014		050746362	481.65	HILLIARD, DEE R	0000241446	00091319	3/18/2014
21000	3100001	521140	01	3/12/2014		050746349	10.00	ALLEN, JAMEY M	0000038278	00091320	3/18/2014
21000	0500001	521140	01	3/12/2014		050746360	9.00	GUNTER, TEENA G	0000093327	00091321	3/18/2014
21000	6100002	521120	10	3/12/2014		050746367	644.00	MCCONAGHY, JUSTIN B	0000348012	00091322	3/18/2014
21000	6100001	521110	08	3/12/2014		050746357	119.84	DIFALCO, RICK T	0000095235	00091323	3/18/2014
21000	6100001	521110	13	3/12/2014		050746375	89.60	STROMBERG, STANLEY A	0000079976	00091324	3/18/2014
21000	2100001	515630	03	3/12/2014	0409015940	050746388	2,278.00	CURTIS L MCGLOTHLIN	0000032253	00091325	3/18/2014
21000	1111121	554120	18	3/12/2014	0409016219	106858956	8,687.00	CITY OF MORRISON	0000073717	00091326	3/17/2014
21000	1111121	554120	18	3/12/2014	0409016219	106858956	1,300.00	CITY OF MORRISON	0000073717	00091326	3/17/2014
21000	1111131	533120	12	3/12/2014	0409016357	050745734	965.39	OSMAN EQUIPMENT REPAIR	0000204373	00091327	3/17/2014
21000	1111141	533120	12	3/12/2014	0409016358	106858967	76.00	DAVY'S TRACTOR REPAIR	000019609	00091328	3/17/2014
21000	1111161	515650	41	3/12/2014	0409016360	000011405	25.00	OKLAHOMA STATE UNIVERSITY	000000010	00091329	3/17/2014
21000	1111161	531170	41	3/12/2014	0409016311	000011405	27.12	OKLAHOMA STATE UNIVERSITY	000000010	00091330	3/17/2014
21000	1111161	531350	41	3/12/2014	0409016310	050745707	173.57	MCCURTAIN COUNTY RWD#1	0000072741	00091331	3/17/2014
21000	1111161	531350	41	3/12/2014	0409016310	050745707	45.75	MCCURTAIN COUNTY RWD#1	0000072741	00091332	3/17/2014
21000	4100001	531170	01	3/12/2014	0409016364	050746444	51.00	PEARSON, ERIC D	0000190257	00091333	3/18/2014
21000	4100001	531170	01	3/12/2014	0409016364	050746453	119.85	SANDERS, JARROD H	0000272707	00091334	3/18/2014
21000	1111131	533120	01	3/12/2014	0409016357	050745734	264.92	OSMAN EQUIPMENT REPAIR	0000204373	00091335	3/17/2014
21000	0101026	515610	36	3/12/2014	0409016344	050745742	0.10	PRESORT FIRST CLASS INC	0000074228	00091337	3/17/2014
21000	0101026	515610	36	3/12/2014	0409016344	050745742	8.15	PRESORT FIRST CLASS INC	0000074228	00091337	3/17/2014
21000	0101026	515610	36	3/12/2014	0409016344	050745742	10.62	PRESORT FIRST CLASS INC	0000074228	00091337	3/17/2014
21000	0101026	515610	36	3/12/2014	0409016344	050745742	22.10	PRESORT FIRST CLASS INC	0000074228	00091337	3/17/2014
21000	0101026	515610	36	3/12/2014	0409016344	050745742	29.61	PRESORT FIRST CLASS INC	0000074228	00091337	3/17/2014
21000	1111161	515290	40	3/12/2014	0409016312	106859059	1,345.00	USDA FOREST SERVICE	0000053971	00091342	3/17/2014

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Fund	Dept	Account	Sub	Acqg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	111161	531170	41	3/12/2014	0409016311	000011405	27.12	OKLAHOMA STATE UNIVERSITY	000000010	00091343	3/17/2014
21000	111171	531130	35	3/12/2014	0409016320	106859013	257.00	ONENET	000000001	00091344	3/17/2014
21000	111161	531130	40	3/12/2014	0409016320	106859013	128.50	ONENET	000000001	00091344	3/17/2014
21000	111161	531130	41	3/12/2014	0409016320	106859013	25.70	ONENET	000000001	00091344	3/17/2014
21000	111161	531130	77	3/12/2014	0409016320	106859013	102.80	ONENET	000000001	00091344	3/17/2014
21000	111121	533120	17	3/12/2014	0409015974	106858948	1,900.00	BRYAN'S BODY SHOP	0000370127	00091346	3/17/2014
21000	313418	531190	18	3/12/2014	0409016363	000001200	1,425.00	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00091346	3/17/2014
21000	3148202	515320	02	3/12/2014	0409016373	050745698	400.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00091347	3/17/2014
21000	3100001	515320	05	3/12/2014	0409016373	050745698	120.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00091348	3/17/2014
21000	111121	521120	48	3/13/2014		050745583	448.50	RUDOLPH,DIETER HANS	0000324210	00091349	3/17/2014
21000	111121	521120	94	3/13/2014		050745584	46.00	TUNNELL,MICKEY D	0000259919	00091350	3/17/2014
21000	111121	521120	94	3/13/2014		050745585	46.00	TUNNELL,TONY D	0000083156	00091351	3/17/2014
21000	111121	521120	94	3/13/2014		050745581	46.00	COOK,JOE D	0000084725	00091352	3/17/2014
21000	111121	521120	48	3/14/2014		050747151	310.50	FORD MATTHEW BURL	0000324209	00091353	3/19/2014
21000	3100001	531130	01	3/14/2014	0409016363	106860639	2.12	AT&T CORPORATION	0000068529	00091355	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	050747251	100.00	MELODY CLABORN AUFILL	0000241399	00091356	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	050747247	100.00	LISA MITCHELL	0000313320	00091357	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860718	100.00	LAUREN ROXANNE COLEMAN	0000341821	00091358	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860672	200.00	CRYSTAL THEMME	0000249322	00091359	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860769	100.00	TEENA D HENRY	0000373683	00091360	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860724	100.00	MARY COVINGTON	0000373685	00091361	3/19/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860673	100.00	DANA VANDECAR	0000373687	00091362	3/19/2014
21000	3100001	515990	17	3/14/2014	0409016511	050747245	1,399.68	LARRY KEENAN	0000346298	00091364	3/19/2014
21000	3100001	515990	17	3/14/2014	0409016522	106860757	1,886.24	ROGER SPURLOCK	0000300270	00091365	3/19/2014
21000	6100002	521120	10	3/14/2014		050747153	287.50	MCCONAGHY,JUSTIN B	0000348012	00091366	3/19/2014
21000	6100001	521110	08	3/14/2014		050747154	497.28	MILLER,CELESTE C	0000262036	00091367	3/19/2014
21000	4100001	521120	50	3/14/2014		050747152	57.50	JORSKI,GERALD M	0000240557	00091368	3/19/2014
21000	111121	521260	01	3/14/2014		050747148	99.31	DAILY,DREW C	0000373873	00091369	3/19/2014
21000	111121	521110	01	3/14/2014		050747148	685.40	DAILY,DREW C	0000373873	00091369	3/19/2014
21000	6100001	521210	01	3/14/2014		050747157	34.72	STROMBERG,STANLEY A	0000079976	00091370	3/19/2014
21000	6100001	521250	01	3/14/2014		050747157	100.00	STROMBERG,STANLEY A	0000079976	00091370	3/19/2014
21000	6100001	521230	01	3/14/2014		050747157	149.50	STROMBERG,STANLEY A	0000079976	00091370	3/19/2014
21000	6100001	521260	01	3/14/2014		050747157	258.72	STROMBERG,STANLEY A	0000079976	00091370	3/19/2014
21000	6100002	521250	51	3/14/2014		050747145	118.00	BUCHWALD,BRYAN	0000087624	00091371	3/19/2014
21000	6100002	521230	51	3/14/2014		050747145	149.50	BUCHWALD,BRYAN	0000087624	00091371	3/19/2014
21000	111171	521230	35	3/14/2014		050747147	77.68	CUNNINGHAM,PAUL A	0000295709	00091372	3/19/2014
21000	111171	521260	35	3/14/2014		050747147	129.49	CUNNINGHAM,PAUL A	0000295709	00091372	3/19/2014
21000	111171	521230	35	3/14/2014		050747144	97.00	BROOKS,RICKEY L	0000092561	00091373	3/19/2014
21000	111171	521260	35	3/14/2014		050747144	129.49	BROOKS,RICKEY L	0000092561	00091373	3/19/2014
21000	111121	521120	14	3/14/2014		050747155	264.00	OWENS,WILLIAM D	0000263108	00091374	3/19/2014
21000	111121	521120	14	3/14/2014		050747150	264.00	FIELDS,CALEB L	0000263106	00091375	3/19/2014
21000	111121	521120	48	3/14/2014		050747149	161.00	DYER,JACOB H	0000332778	00091376	3/19/2014
21000	2100001	521250	05	3/14/2014		050747156	25.00	SOUTHERLAND,ALICIA MARIE	0000370040	00091378	3/19/2014
21000	2100001	521230	05	3/14/2014		050747156	248.50	SOUTHERLAND,ALICIA MARIE	0000370040	00091378	3/19/2014
21000	2100001	521250	05	3/14/2014		106860623	25.00	RHONDA L KEENER	0000372096	00091379	3/19/2014

## Fund 210 Warrants issued in March, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numbr	Amount	Name	Vendor ID	Voucher ID	Date
21000	2100001	521230	05	3/14/2014		106860623	248.50	RHONDA L KEENER	0000372096	00091379	3/19/2014
21000	0500001	521140	01	3/14/2014		050747158	4.50	WOODRUFF JAMES P	0000233338	00091381	3/19/2014
21000	4100001	515450	52	3/14/2014	0409016372	050745663	2,008.16	DONALD RAY MOLNAR	0000068727	00091382	3/17/2014
21000	3148202	531190	02	3/14/2014	0409016363	106860847	100.00	KIMBERLEY C DALE	0000373689	00091384	3/19/2014
21000	1111131	531130	01	3/14/2014	0409016426	106860813	56.86	AT&T INC	0000068355	00091385	3/19/2014
21000	1111131	531130	01	3/14/2014	0409016409	106860843	31.51	GRAND TELEPHONE COMPANY INC	0000056197	00091386	3/19/2014
21000	1111131	531170	01	3/14/2014	0409016408	106860842	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00091387	3/19/2014
21000	3100001	515990	16	3/14/2014	0409016514	106860839	3,600.00	ELBERT L ESKEW	0000297696	00091388	3/19/2014
21000	3100001	515990	17	3/14/2014	0409016514	106860839	1,377.60	ELBERT L ESKEW	0000297696	00091388	3/19/2014
21000	0700001	531130	26	3/14/2014	0409015508	106860813	0.23	AT&T INC	0000068355	00091389	3/19/2014
21000	0700001	515240	32	3/17/2014	0409016278	050747417	2,900.00	QUANG PHAM	0000054376	00091392	3/19/2014
21000	2100001	531250	01	3/17/2014	0409016362	050747423	20.00	SOUTHERLANDALICIA MARIE	0000370040	00091394	3/19/2014
21000	6700001	532140	01	3/17/2014	0409016328	106860794	57.50	AIRGAS INC	0000014681	00091395	3/19/2014
21000	0900001	515650	01	3/17/2014	0409016243	000002520	779.04	DEPARTMENT OF PUBLIC SAFETY	0000000585	00091396	3/19/2014
21000	1111141	531350	01	3/17/2014	0409016411	106860879	60.95	TALHINA PUBLIC WORKS AUTHORITY	0000072682	00091397	3/19/2014
21000	1111151	531350	01	3/17/2014	0409016389	050747388	28.49	MCCURTAIN COUNTY RWD#1	0000072741	00091398	3/19/2014
21000	1111141	531350	01	3/17/2014	0409016410	050747418	28.00	RURAL WATER DISTRICT NO 1	0000072688	00091399	3/19/2014
21000	6700001	531110	12	3/17/2014	0409016289	050747318	12.00	ANKOM TECHNOLOGY CORPORATION	0000010038	00091400	3/19/2014
21000	6700001	537190	12	3/17/2014	0409016289	050747318	337.50	ANKOM TECHNOLOGY CORPORATION	0000010038	00091400	3/19/2014
21000	6700001	531110	01	3/17/2014	0409016328	106860794	10.00	AIRGAS INC	0000014681	00091401	3/19/2014
21000	6700001	537190	01	3/17/2014	0409016328	106860794	37.18	AIRGAS INC	0000014681	00091401	3/19/2014
21000	6700001	537190	01	3/17/2014	0409016328	106860794	50.00	AIRGAS INC	0000014681	00091401	3/19/2014
21000	6700001	537190	01	3/17/2014	0409016328	106860794	71.45	AIRGAS INC	0000014681	00091401	3/19/2014
21000	6700001	537190	01	3/17/2014	0409016328	106860794	180.00	AIRGAS INC	0000014681	00091401	3/19/2014
21000	6700001	531110	01	3/17/2014	0409016328	106860794	10.00	AIRGAS INC	0000014681	00091402	3/19/2014
21000	6700001	537190	01	3/17/2014	0409016328	106860794	291.56	AIRGAS INC	0000014681	00091402	3/19/2014
21000	6700001	532140	01	3/17/2014	0409016328	106860794	130.00	AIRGAS INC	0000014681	00091403	3/19/2014
21000	6700001	532140	01	3/17/2014	0409016315	106860881	8.50	UNIFIRST HOLDINGS INC	0000077371	00091404	3/19/2014
21000	6700001	532140	01	3/17/2014	0409016315	106860881	27.60	UNIFIRST HOLDINGS INC	0000077371	00091404	3/19/2014
21000	6700001	537190	17	3/17/2014	0409016291	106860837	120.00	EASTERN LABORATORY SERVICES	0000069086	00091405	3/19/2014
21000	6700001	531110	17	3/17/2014	0409016291	106860837	235.60	EASTERN LABORATORY SERVICES	0000069086	00091405	3/19/2014
21000	8810001	515360	01	3/17/2014	0409016422	050747382	1,041.25	LSG SOLUTIONS LLC	0000212109	00091406	3/19/2014
21000	6700001	515540	01	3/19/2014	0409015536	106862037	3,735.00	KENNETH L FRALEY	0000090842	00091409	3/20/2014
21000	4100001	531170	01	3/19/2014	0409016364	050748475	51.00	PEARSON, ERIC D	0000190257	00091410	3/20/2014
21000	3131418	531250	18	3/19/2014	0409016363	050748465	30.00	LASIGH, REBECCA N	0000296917	00091411	3/20/2014
21000	4100001	531260	35	3/19/2014	0409016560	106862052	1,075.00	SOUTHERN PLANT BOARD	0000204102	00091412	3/20/2014
21000	4100001	515650	07	3/19/2014	0409016496	000002702	451.00	STATE BUREAU OF INVESTIGATION	0000000308	00091413	3/20/2014
21000	0700001	531130	26	3/19/2014	0409015509	106862008	2.59	AT&T INC	0000068355	00091414	3/20/2014
21000	1111131	533110	01	3/19/2014	0409016424	050748439	11.25	CITY OF JAY	0000073831	00091415	3/20/2014
21000	1111131	531350	01	3/19/2014	0409016424	050748439	12.20	CITY OF JAY	0000073831	00091415	3/20/2014
21000	1111131	533120	12	3/19/2014	0409016357	050755338	120.00	OSMAN EQUIPMENT REPAIR	0000204373	00091416	4/2/2014
21000	3100001	515990	17	3/19/2014	0409016511	050748464	2,179.60	LARRY KEENAN	0000346298	00091421	3/20/2014
21000	6700001	532140	01	3/19/2014	0409016315	106862057	8.50	UNIFIRST HOLDINGS INC	0000077371	00091422	3/20/2014
21000	6700001	532140	01	3/19/2014	0409016315	106862057	27.60	UNIFIRST HOLDINGS INC	0000077371	00091422	3/20/2014
21000	4100001	521210	54	3/21/2014		050755302	25.76	WILLIAMS, RYAN T	0000314129	00091424	4/2/2014

Fund 210 Warrants issued in March, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	4100001	521250	54	3/21/2014		050755302	52.00	WILLIAMS, RYAN T	0000314129	00091424	4/2/2014
21000	4100001	521230	54	3/21/2014		050755302	230.75	WILLIAMS, RYAN T	0000314129	00091424	4/2/2014
21000	4100001	521120	50	3/21/2014		050755297	80.50	PEARSON, ERIC D	0000190257	00091425	4/2/2014
21000	4100001	521110	01	3/21/2014		050755292	103.60	HICKS, JOHN T	0000207466	00091426	4/2/2014
21000	1111121	521120	14	3/21/2014		050755301	280.50	WHALEY, JASON C	0000224769	00091427	4/2/2014
21000	1111151	521120	14	3/21/2014		050755294	264.00	MACON, TONY E	0000250894	00091428	4/2/2014
21000	1111151	521120	14	3/21/2014		050755293	264.00	HILL, BROCK T	0000239620	00091429	4/2/2014
21000	1111151	521120	14	3/21/2014		050755289	264.00	GEE, DERIK L	0000299371	00091430	4/2/2014
21000	1111151	521120	14	3/21/2014		050755290	264.00	GEE, TERRON D	0000310216	00091431	4/2/2014
21000	3131418	521250	18	3/21/2014		050755287	13.50	COATS, LORI S	0000286794	00091432	4/2/2014
21000	3131418	521230	18	3/21/2014		050755287	152.50	COATS, LORI S	0000286794	00091432	4/2/2014
21000	6100001	521110	08	3/21/2014		050755298	376.32	SMALL, TODD B	0000088855	00091434	4/2/2014
21000	0700001	521210	06	3/21/2014		050755291	42.00	HARDIN, LORRI A	0000252592	00091435	4/2/2014
21000	0700001	521140	06	3/21/2014		050755291	45.83	HARDIN, LORRI A	0000252592	00091435	4/2/2014
21000	0700001	521110	06	3/21/2014		050755291	238.56	HARDIN, LORRI A	0000252592	00091435	4/2/2014
21000	1111141	521120	13	3/21/2014		050755295	46.00	MARQUARDT, CRAIG W	0000084510	00091436	4/2/2014
21000	1111141	521150	13	3/21/2014		050755295	83.00	MARQUARDT, CRAIG W	0000084510	00091436	4/2/2014
21000	1111141	521120	14	3/21/2014		050755295	126.50	MARQUARDT, CRAIG W	0000084510	00091436	4/2/2014
21000	2100001	521120	05	3/21/2014		050755303	181.50	WOODBIDGE, RICKE J	0000093771	00091437	4/2/2014
21000	6100001	521110	08	3/25/2014		050755285	323.68	ADAMS, MICHAEL D	0000088462	00091442	4/2/2014
21000	0101009	532130	01	3/25/2014	0409015160	050757133	400.00	CJ HANGAR	0000322029	00091443	4/4/2014
21000	1111151	531350	01	3/25/2014	0409016389	050757113	65.32	MCCURTAIN COUNTY RWD#1	000072741	00091446	4/4/2014
21000	1111151	531130	01	3/25/2014	0409016387	106875847	66.55	AT&T INC	0000068355	00091447	4/4/2014
21000	3131418	531250	18	3/25/2014	0409016363	050755310	30.00	COATS, LORI S	0000286794	00091448	4/2/2014
21000	1111141	531130	01	3/25/2014	0409016412	106875848	73.33	AT&T INC	0000068355	00091450	4/4/2014
21000	1111121	532130	01	3/25/2014	0409015895	050757603	1,128.83	WALNUT BUILDING LLC	0000332011	00091452	4/4/2014
21000	0900001	531130	01	3/25/2014	0409016334	106875847	0.94	AT&T INC	0000068355	00091453	4/4/2014
21000	0101026	532130	39	3/25/2014	0409016337	0769292445	108.30	DEPARTMENT OF LIBRARIES	0000000430	00091454	4/4/2014
21000	0101026	515610	36	3/25/2014	0409016344	050757133	0.30	PRESORT FIRST CLASS INC	0000074228	00091455	4/4/2014
21000	0101026	515610	36	3/25/2014	0409016344	050757133	4.43	PRESORT FIRST CLASS INC	0000074228	00091455	4/4/2014
21000	0101026	515610	36	3/25/2014	0409016344	050757133	8.77	PRESORT FIRST CLASS INC	0000074228	00091455	4/4/2014
21000	0101026	515610	36	3/25/2014	0409016344	050757133	9.36	PRESORT FIRST CLASS INC	0000074228	00091455	4/4/2014
21000	0101026	515610	36	3/25/2014	0409016344	050757133	31.81	PRESORT FIRST CLASS INC	0000074228	00091455	4/4/2014
21000	4100001	521120	01	3/25/2014		050755296	138.00	NAYLOR, KENNY M	0000092945	00091457	4/2/2014
21000	1111121	531130	03	3/25/2014	0409015992	106875917	102.01	PINE TELEPHONE	0000072511	00091460	4/4/2014
21000	1111161	531130	01	3/25/2014	0409016421	106875847	2.88	AT&T INC	0000068355	00091461	4/4/2014
21000	1111171	531130	35	3/25/2014	0409016421	106875847	28.75	AT&T INC	0000068355	00091461	4/4/2014
21000	1111161	531130	40	3/25/2014	0409016421	106875847	11.51	AT&T INC	0000068355	00091461	4/4/2014
21000	1111161	531130	41	3/25/2014	0409016421	106875847	2.88	AT&T INC	0000068355	00091461	4/4/2014
21000	1111161	531130	77	3/25/2014	0409016421	106875847	11.51	AT&T INC	0000068355	00091461	4/4/2014
21000	1111131	531130	01	3/25/2014	0409016426	106875848	66.96	AT&T INC	0000068355	00091462	4/4/2014
21000	1111121	517110	01	3/25/2014	0409016356	050755312	3,215.29	DAILY, DREW C	0000373873	00091464	4/2/2014
21000	1111121	531130	03	3/27/2014	0409015414	106875847	2.48	AT&T INC	0000068355	00091466	4/4/2014
21000	6700001	537190	01	3/27/2014	0409016316	106876355	1,171.20	PHENOMENEX INC	0000100613	00091468	4/4/2014
21000	6700001	532140	01	3/27/2014	0409016315	106876375	8.50	UNIFIRST HOLDINGS INC	0000077371	00091469	4/4/2014

Fund 210 Warrants issued in March, 2014

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Numb	Amount	Name	Vendor ID	Voucher ID	Date
21000	6700001	532140	01	3/27/2014	0409016315	106876375	27.60	UNIFIRST HOLDINGS INC	0000077371	00091469	4/4/2014
21000	3100001	531190	77	3/28/2014	0409016363	106876365	600.00	ROBERTA F HOUSE	0000374237	00091471	4/4/2014
21000	3100001	537160	17	3/28/2014	0409016513	050757588	1,584.00	ROBBINS ASSOCIATION/IRRIGATION-MA	0000210805	00091472	4/4/2014
21000	3100001	537160	17	3/28/2014	0409016513	050757588	1,536.00	ROBBINS ASSOCIATION/IRRIGATION-MA	0000210805	00091473	4/4/2014
21000	3100001	537160	17	3/28/2014	0409016513	050757588	4,712.50	ROBBINS ASSOCIATION/IRRIGATION-MA	0000210805	00091474	4/4/2014
21000	3100001	531190	15	3/28/2014	0409015551	050757601	17,302.00	TULSA STATE FAIR	0000074084	00091475	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016559	106876333	750.00	GUTHRIE CHAMBER OF COMMERCE	0000173850	00091476	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016574	050757581	750.00	STILLWATER FARMERS MARKET	0000059637	00091477	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016575	050757497	750.00	BROOKSIDE FARMERS' MARKET	0000373301	00091478	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016576	050757501	1,700.00	CHERRY STREET FARMERS MARKET AS	0000062288	00091479	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016577	106876280	500.00	CADDO COUNTY FARMERS MARKET	0000272374	00091480	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016578	000011489	250.00	OKLAHOMA STATE UNIVERSITY	0000000010	00091481	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016579	050757562	125.00	JOHNSTON CO FARMERS MARKET	0000361077	00091482	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016557	050757492	1,750.00	BARTLESVILLE AREA FARMERS MARKET	0000319132	00091483	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016568	050757579	750.00	OWASSO FARMERS MARKET	0000327141	00091484	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016569	050757599	750.00	TAHLEQUAH FARMERS MARKET	0000304653	00091485	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016570	050757562	250.00	NOBLE FARMERS MARKET	0000361130	00091486	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016571	050757504	750.00	CHICKASHA MAIN STREET ASSOCIATION	0000288572	00091487	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016572	050757582	750.00	PONCA CITY FARMERS MARKET	0000032280	00091488	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016573	050757610	250.00	WOODWARD FARMERS MARKET ASSN	0000339211	00091489	4/4/2014
21000	3100001	554230	17	3/28/2014	0409016558	050757560	1,000.00	MUSKOGEE FARMERS MARKET	0000272484	00091490	4/4/2014
22500	3131475	515400	68	3/14/2014	0409016539	050747200	1,667.67	DUSTIN GREEN	0000372166	00091363	3/19/2014
24500	0101100	515240	01	3/19/2014	0409016166	050748454	4,070.00	GUERNSEY	0000072336	00091417	3/20/2014

Total Operating 319,275.35  
 Total Payroll 853,395.24  
 Total 210 Expense 1,172,670.59

# MAY 13, 2014 BOARD MEETING

## PURCHASES/CONTRACTS

### Administrative Services

AT&T Wireless - FY2015 - Phone and data service for all Agency cellular telephones and devices included in this pooled plan - \$103,500.00

BMI - FY 2015 - Laserfische software - \$23,000.00

COMDATA - FY 2015 - Vehicle fuel and maintenance - \$1,500,000.00

CompSource Oklahoma - FY 2015 - Workers Comp Insurance Premiums - \$415,000.00

CompSource Oklahoma - FY 2015 - Volunteer Firefighters Workers Comp Insurance Premium - \$169,000.00

Bank of America - FY 2015 - Credit Card Charges - \$20,000.00

Federal Express - FY 2015 - Agency shipping services - \$25,000.00

Petroleum Traders - FY 2015 - Bulk Fuel for Forestry Sites Statewide - \$180,000.00

NASDA - FY 2015 - Membership dues - \$10,700.00

Oklahoma Capital Improvement Authority - FY 2015 - Bond payments - \$1,797,973.00

Oklahoma Employment Security Commission - FY 2015 - Unemployment benefits - \$20,000.00

Oklahoma Firefighters Pension - FY 2015 - Pension and retirement system for Volunteer firefighters - \$92,500.00

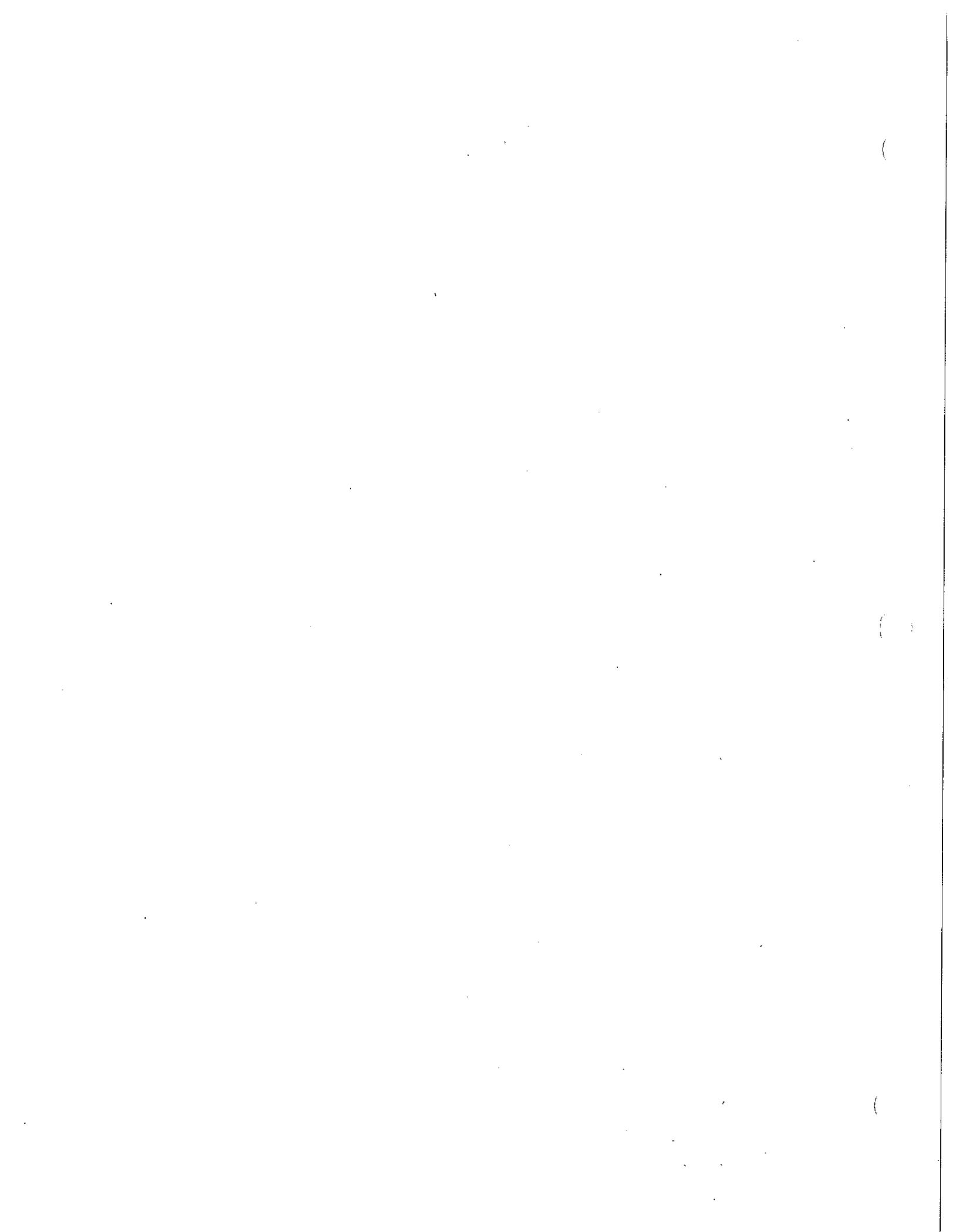
Oklahoma Public Employees Retirement System - FY 2015 - Retirees unused sick leave for agency - \$40,000.00

OMES - FY 2015 - Agency telephone services - \$70,000.00

OMES - FY 2015 - Office space for Agricultural Statistics during the third floor renovation - \$12,000.00

OMES/Central Printing - FY 2015 - Printing - \$10,000.00

OMES/Central Printing - FY 2015 - Agricultural Statistics printing of annual bulletins and pocket facts - \$6,000.00



OMES/Risk Management - FY 2015 - Liability insurance, vehicles, personal property, equipment, contents, Tort and Directors and Officers Insurance - \$85,000.00

OMES - FY 2015 - ABS shared services - receipts system - \$35,700.00

OMES - FY 2015 - CORE transactions fees - \$27,000.00

OMES - FY 2015 - Employee Benefits Council FICA savings - \$9,000.00

OMES - FY 2015 - Facilities Services for the Tulsa Office - \$13,900.00

OMES - FY 2015 - Service Management Agreement Lab Rent - \$333,477.00

OMES - FY 2015 - Service Level Agreement for Information Services (IT) - \$706,000.00

OMES - FY 2015 - Oklahoma Personnel Management Merit system charges - \$65,000.00

PDS Solutions - FY 2015 - Agency printer maintenance - \$13,500.00

Pitney Bowes - FY 2015 - Mail machine rental and supplies - \$20,000.00

Presort First Class - FY 2015 - Presort mail services - \$10,000.00

Oklahoma Turnpike Authority - FY 2015 - Pike Pass - \$21,000.00

US Postal Service - FY 2015 - Agency postage - \$90,000.00

USDA Wildlife Services - FY 2015 - Cooperative Agreement - \$1,290,230.00

Walnut Building LLC - FY 2015 - Warehouse storage - \$14,000.00

Xerox - FY 2015 - Lease agreement for 15 agency copy devices with multifunctional devices capability to scan, copy, print and fax - \$60,000.00

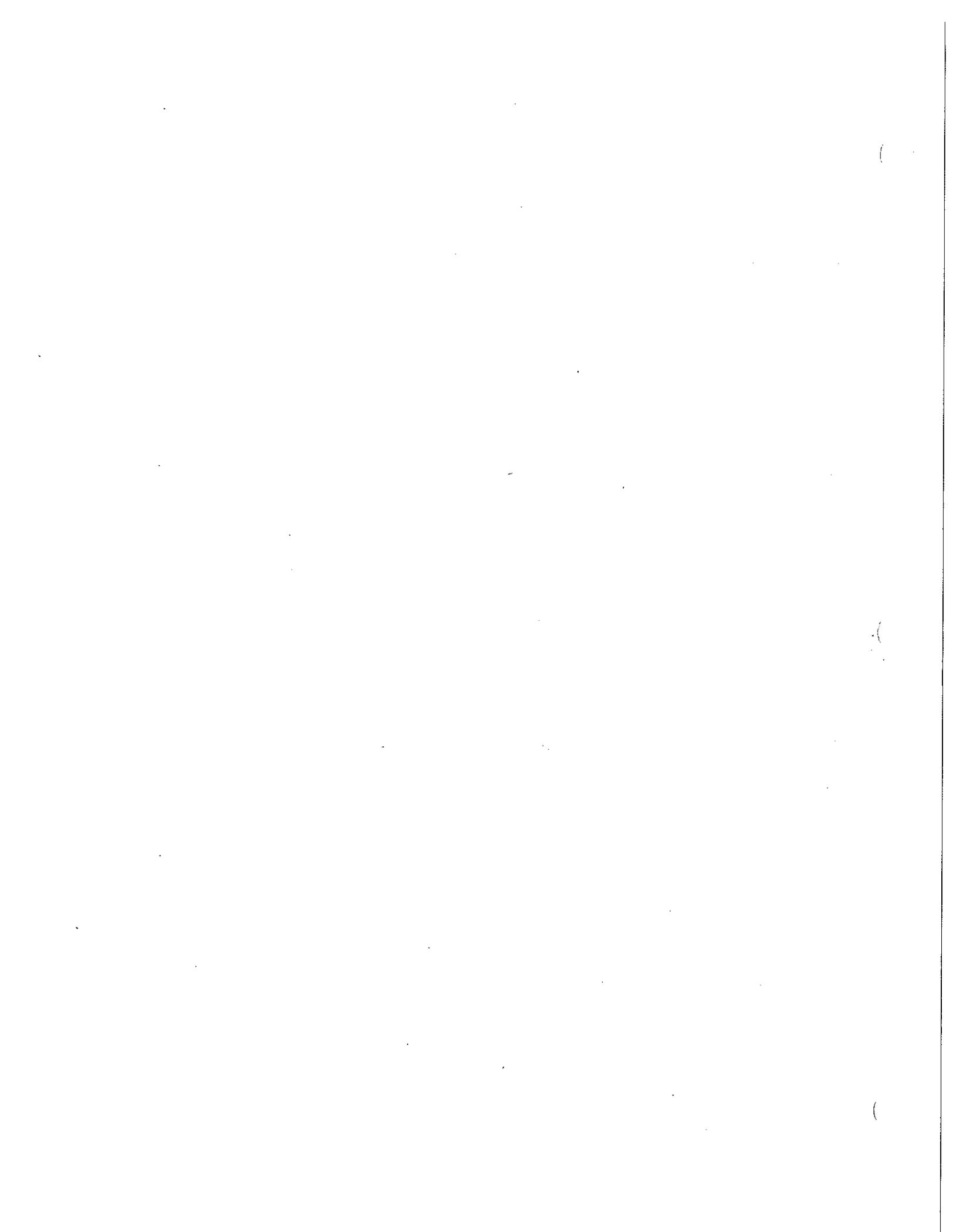
Galt - FY 2015 - Temporary services contract for all divisions - \$104,000.00

Standley - FY 2015 - Lease agreement for 5 copy devices - \$21,000.00

Bob Hurley Ford - Purchase two (2) Ford F-150 SuperCrew cab trucks for Audits and Investigations. Each unit is \$33,188.32 - \$66,376.64

Agricultural Environmental Management Services

Purchase order #0409015500 increase for fiscal year 2015 laboratory expenses for AEMS soil analysis by Oklahoma State University Soil, Water Forage Analytical Laboratory - \$5,000.00



Renewal year 2 of 4 - Professional Services for an Independent Contractor -- Part-time NMP/AWMP writer. July 1, 2014 through June 30, 2014 - \$45,000.00

#### Animal Industry

Agreement by and between ODAFF and the Oklahoma Veterinary Medical Association (OVMA) to provide funding for pet overpopulation efforts - 522,469.00

Oklahoma State University (OADDL) -- To perform Avian Influenza Testing in Oklahoma flocks in accordance with Avian Influenza Cooperative Agreements - \$35,000.00

Contracts for professional services to perform animal health inspections, surveillance, sampling, and testing for FY 2015 -\$25,000.00

Computer Aid Inc.- One year maintenance for U.S Animal Reporting Diagnostic System (USA Herds) software program, maintenance includes 100 hrs and 1 software release - \$19,000.00

#### Consumer Protection Services

OSU Pesticide Applicator Training Contract for FY 2015 (year 4 of 5 year contract with Oklahoma State University) - \$143,000.00

Pesticide Independent Contractor for FY 2015 (year 2 of 5 year contract) - \$65,900.00

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

OSU and ODAFF Soil Fertility Research Contract for FY2015 (year 3 of 5) as described in 2 O.S. 2011, Section 8 - 77.7 (A) For the purpose of conducting soil fertility research and extension involving efficient fertilizer use for agronomic crops and groundwater and surface water protection from plant food nutrients - \$450,000.00

Scrap Metal Dealer license applicant's background checks for FY 2015 by OSBI. Estimated 180 background checks at \$41.00/each - \$7,380.00

#### Forestry Services

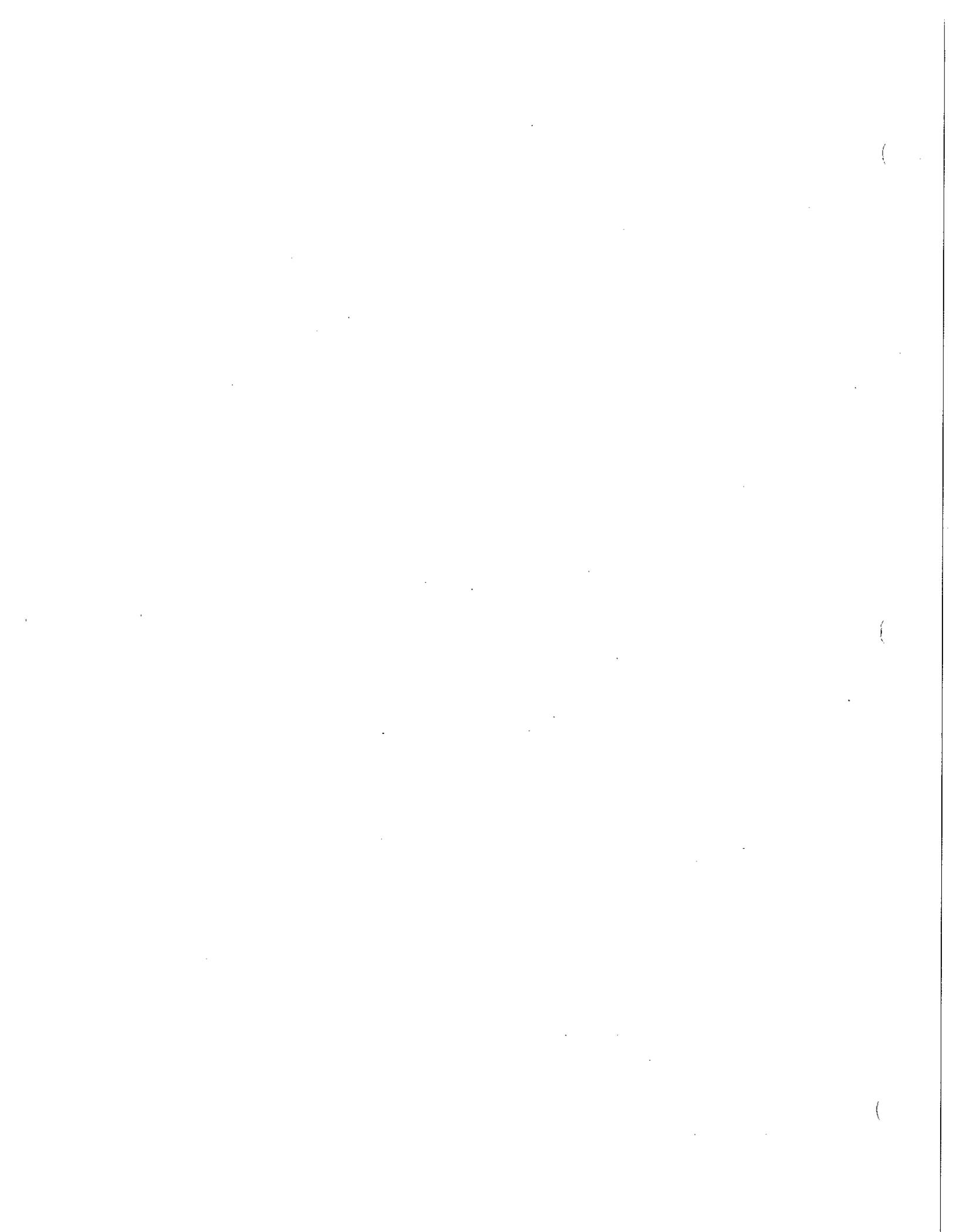
Purchase fertilizer for Forest Regeneration Center and FTIC - FY15 - \$17,000.00

Repairs to Forest Regeneration Center's refrigeration trailers - FY15 - \$10,000.00

Purchase sphagnum moss for use with packaging Forest Regeneration Center tree Seedlings - FY15 - \$15,000.00

Idabel Public Works Authority - FY15 - \$2,500.00

Lab & Field Testing, USDA - FY15 - \$2,500.00



Hydra Mulch – top dressing for beds – FY15 - \$10,000.00

Renewal of agreement/membership in Auburn Nursery Cooperative for FY15 – \$9,500.00 (contingent upon Federal Forest Stewardship grant allocation)

Soil Chemical Treatment – FY15 - \$40,000.00

NODA – Support Services (Enid) FY15 - \$1,600.00

NODA – Office Rent (Enid) FY15 - \$1,500.00

TriPower – Office Rent (Ardmore) FY15 - \$1,200.00

Postage Meter at CW and RF Headquarters - FY15 \$7,000.00

Renew contract with the Oklahoma Department of Corrections for inmate labor at CW Area – FY15 - \$3,000.00

Renewal of 2nd year of a 4 year contract with Weyerhaeuser to grow tree seedlings for The Nursery – FY15 \$65,000.00 (Was approved in December Board as FY14 should have been for FY15)

Flight Budget for-- SE Area FY15- \$40,000.00

Land Lease-Commercial-Broken Bow Office -- SE Area FY15 \$7,150.00

Land Lease-Land only Broken Bow Office --SE Area FY \$1,500.00

Electricity - SE Area FY15 \$15,000.00

Telecommunications--SE Area FY15 \$11,000.00

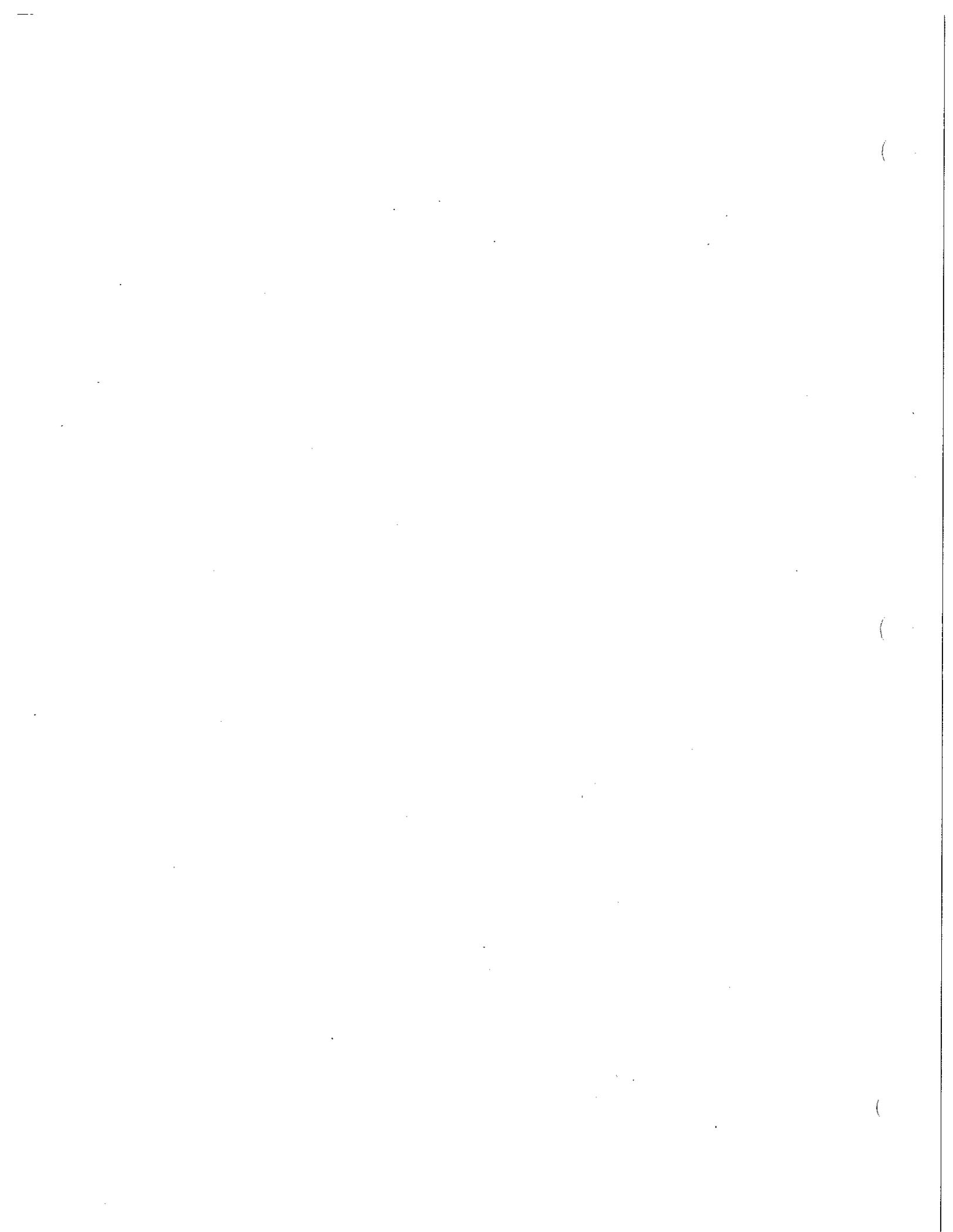
Utility-trash, water, sewer--SE Area FY15 \$7,500.00

Equipment Repair--SE Area FY15 \$11,000.00

Contract for OARC for Rural Fire Coordinator FY15 - \$700,000.00

Oklahoma Tax Commission for Titles and Tire Fee on Federal Excess Property and Firefighter Property Program. FY 15 - \$10,000.00

Purchase firefighting equipment and clothing for resale to Rural Fire Departments through the Revolving Equipment Fund. FY15 - \$200,000.00



Purchase firefighting equipment for area offices from GSA Wildland Fire Equipment. FY15 - \$50,000.00

Rural Fire 80/20 Reimbursement Grants. FY-15 - \$200,000.00

State Operational Assistance Grants, divided equally among the certified fire departments (Rural Fire Defense) - \$3,870,000.00

Purchase ATV for use by Fire Management Staff Forester (245 Funds) - \$7,500.00

#### Laboratory Services

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

Contract renewal for Metrologist (year 4 of 4). Effective 07/01/14 - 06/30/15. Contract not to exceed \$45,000.00

Contract for supply of Syringe Filters with and without Glass Pre-Filters for testing supplies. Effective 07/01/14 - 06/30/15. Contract not to exceed \$20,000.00

Contract renewal for analytical gas and high quality argon for testing various agricultural products and cylinder rental (year 2 of 4). Effective 07/01/14 - 06/30/15. Contract not to exceed \$16,000.00

Contract with Eastern Laboratory Services LTD to provide test standards for Milk Testing. Effective 07/01/14 - 06/30/15. Contract not to exceed \$5103.80

#### Market Development

FY2014 - Ag In The Classroom annual state summer teacher's conference - \$5,500.00

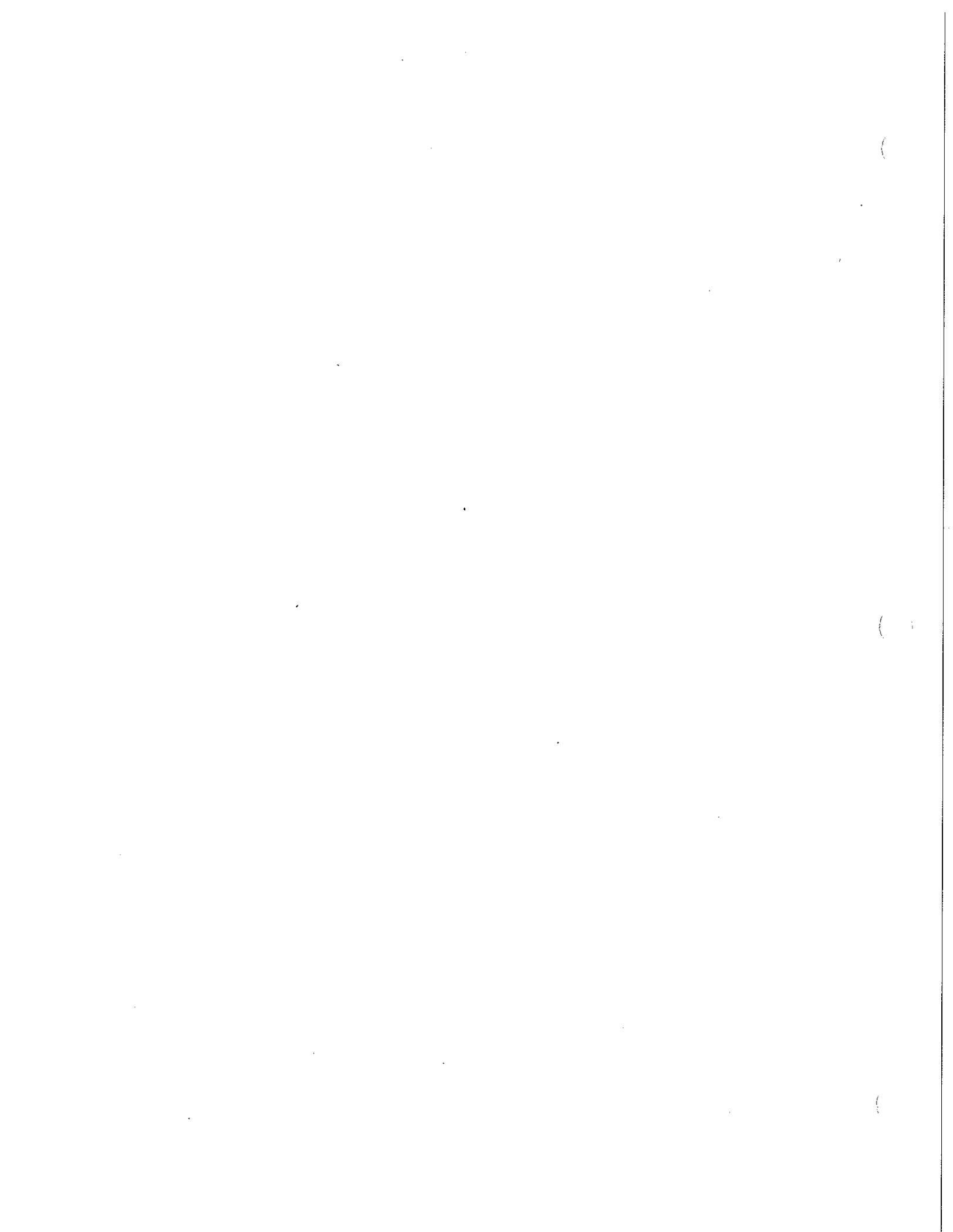
FY 2015 - Renewal of Agreement for a graphic design to work with the Agritourism Program - \$33,000.00

FY2015 - Renewal of Agreement for graphic designer to work with Ag in the Classroom, Farm to School, Farmers Market, and Plasticulture programs in creating promotional and print items to further promote the programs and help establish continuity with advertising and marketing pieces - \$10,000.00

FY 2015 - Agreement with 2014 Tulsa State Fair for booth spaces to be sublet to Made In Oklahoma companies - \$17,821.00

FY 2015 - Renewal of Agreement with Oklahoma State University to develop and update Ag in the classroom curriculum - \$10,000.00

FY 2015 - Renewal of Agreement with Oklahoma Tourism and Recreation Department to promote the Agritourism industry through the development of consumer marketing campaigns. \$50,000.00



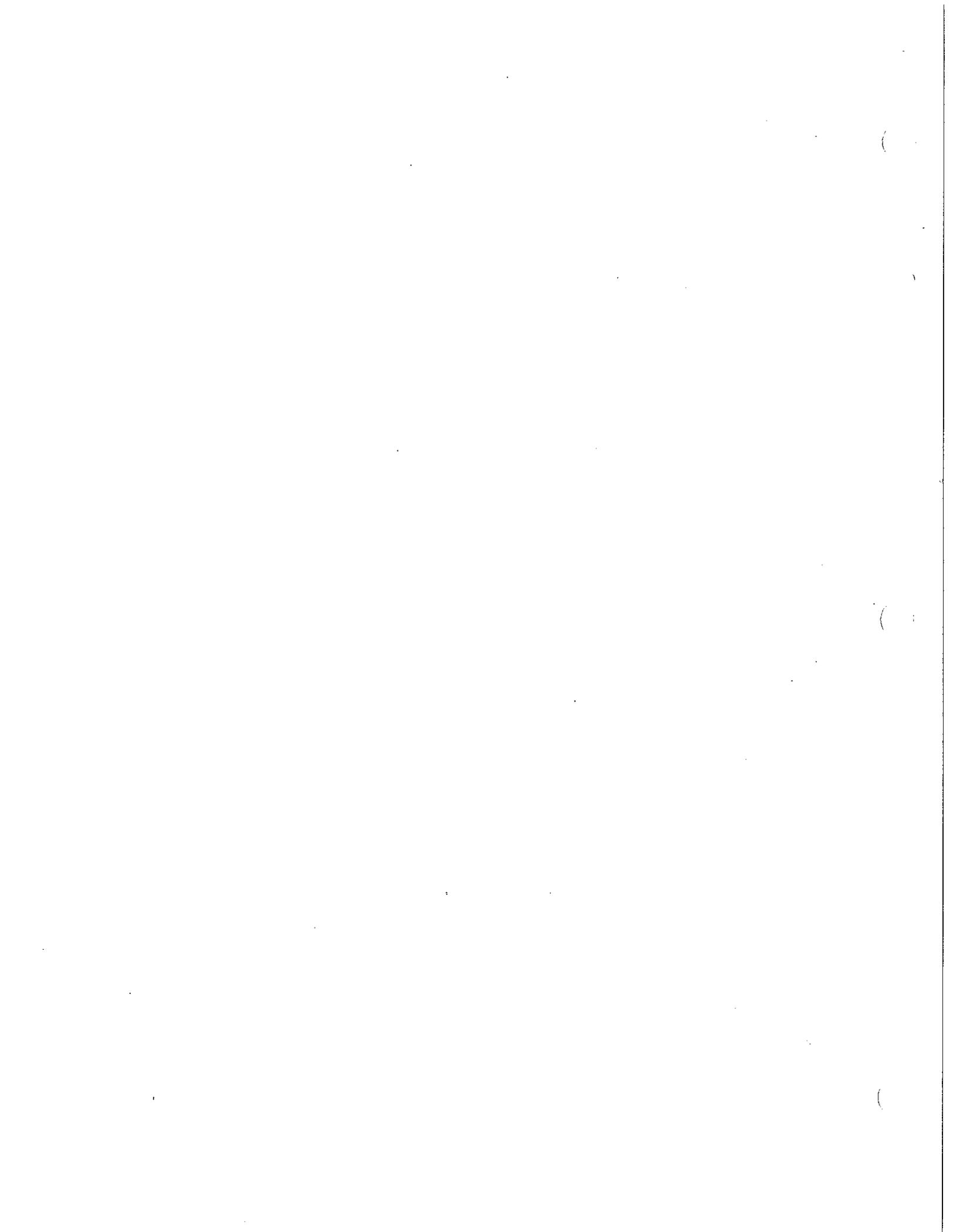
FY 2015 - Renewal of Agreement with Oklahoma Tourism and Recreation Department for the promotion of Agritourism venues through the development and production of an advertising campaign on Discover Oklahoma television shows. \$15,000.00

Advertising campaign in Oklahoma Living Magazine to increase the awareness of Oklahoma Grown Farmers Markets and the number of growers raising produce for these markets. June - FY 2014 \$2,400.00 ; July - October- FY 2015 \$9,600.00

Office of General Counsel

Contract renewal for OGC Administrative Law Judge FY 2015 effective 7/1/2014 - 6/30/2015 Contract not to exceed \$10,000.00

Contract renewal (804A) for Westlaw Clear and Dooley accounts FY 2015 effective 7/1/2014 - 6/30/2015. Contract not to exceed \$16,000.00 (Includes price increase.)



## MAY 13, 2014 BOARD MEETING

### OUT-OF-STATE TRAVEL

### ESTIMATED COST

#### Administrative Services

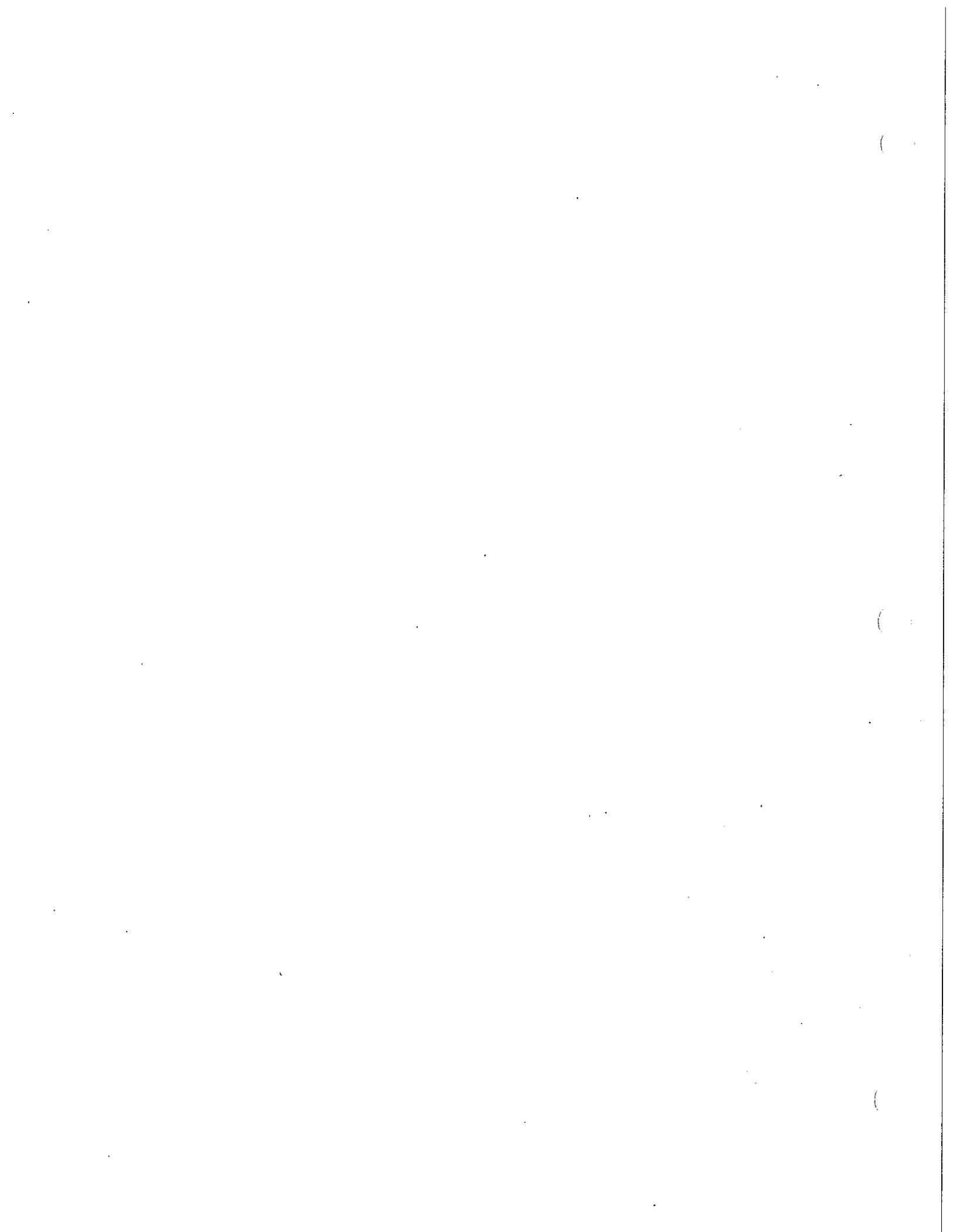
Patrick Blake – 4/29 – Montgomery County, AR Cattle Theft Investigation	-0-*
Kirby Smith – 10/11-15 – Teton Village, WY COSDA Annual Meeting	1,824.00
Blayne Arthur – 6/8-11 – Charlottesville, VA SASDA Annual Meeting	1,574.00
Jim Reese – 6/8-11 – Charlottesville, VA SASDA Annual Meeting	1,574.00

#### Animal Industry Services

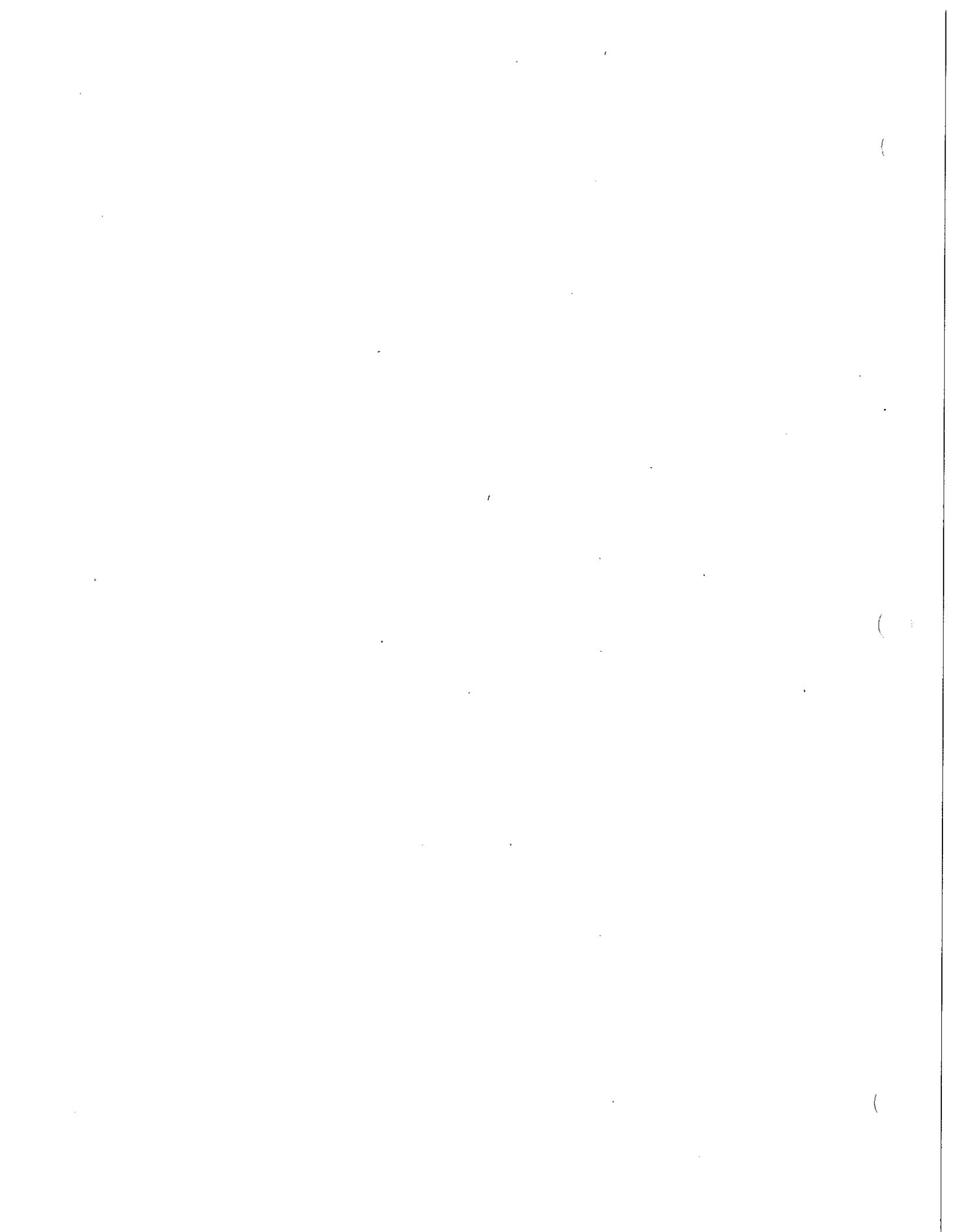
Michael Herrin – 06/26-27 – Fayetteville, AR Poultry Health Advisory Meeting	280.00*
Dee Hilliard – 06/26 – Fayetteville, AR Poultry Health Advisory Meeting	-0-*
Michael Herrin – 07/24-25 – Fayetteville, AR Poultry Health Advisory Meeting	280.00*
Dee Hilliard – 07/24 – Fayetteville, AR Poultry Health Advisory Meeting	-0-*
Alicia Southerland – 07/14-17 – Lake Tahoe, NV Western States Livestock Health Association Conference	1,478.00**
Rod Hall – 07/14-17 – Lake Tahoe, NV Western States Livestock Health Association Conference	1,478.00**
Michael Herrin – 07/9-12 – Charlotte, NC National Poultry Improvement Plan Conference	1,263.00**
Dee Hilliard – 07/9-12 – Charlotte, NC National Poultry Improvement Plan Conference	1,263.00**

#### Consumer Protection Services

Ryan Williams – 06/02-05 – New Orleans, LA EPA Southern Region APSE Training Meeting for Program Administrators	1,271.00
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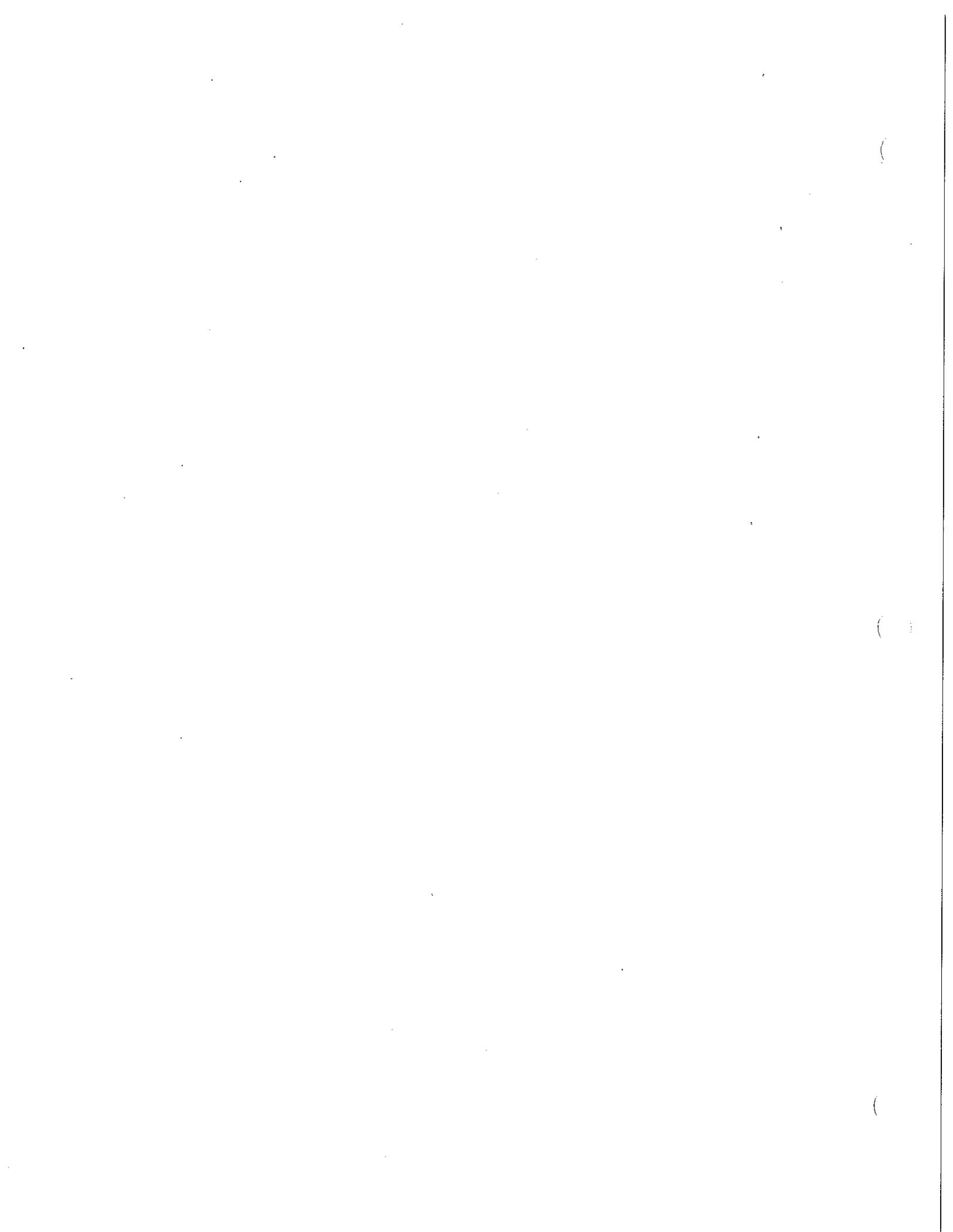


Lance Kunneman – 07/27–30 – Sacramento, CA Association of American Plant Food Control Officials Meeting	1,700.00
<u>Food Safety Services</u>	
Stan Stromberg – 06/20-27 -- Denver, CO AFDO Annual Education Conference	-0-*
Bryan Buchwald – 06/21-25 – Denver, CO Association of Food & Drug Officials Annual Educational Conference	2,396.00
Justin McConaghy – 06/01-21 – Waelder, TX USDA Shell Egg Grading Training	3,366.00**
<u>Forestry Services</u>	
Stuart Joslin – 04/11 – Fort Smith, AR Vehicle repair	-0-*
Rodger Kimble – 04/11 – Fort Smith, AR Vehicle Repair	-0-*
Stuart Joslin – 04/24 – Fort Smith, AR Vehicle Repair	-0-*
Rodger Kimble – 04/24 -- Fort Smith, AR Vehicle Repair	-0-*
Michelle Finch – 05/19–05/22 – New Orleans, LA SGSF Summer Meeting	-0-*
George Geissler – 05/17–05/24 – New Orleans, LA SGSF Summer Meeting	-0-*
Amanda Fields – 05/31–06/07 – Texarkana, TX Supply purchasing for Oklahoma Youth Forestry and Wildlife Camp located in Broken Bow, OK and then to camp.	-0-*
<u>Laboratory Services</u>	
Richard Gonzales – 10/18-24 - St. Louis, MO 2014 Combined Regional Measurement Assurance Program Meeting	1,915.00
Jeremy Nading – 10/18-24 – St. Louis, MO 2014 Combined Regional Measurement Assurance Program Meeting	1,915.00
<u>Market Development Services</u>	
Jamey Allen – 5/3–11 – China USDA U.S.-Northeast China Agribusiness Trade Mission	5,526.30



Becca Laisch – 5/30–6/2 – Kansas City, KS Just For Her Expo	674.00
Jamie Cummings – 6/20–6/22 – Dallas, TX DFW Ultimate Women’s Expo	558.00
Barbara Charlet –6/8 – 6/15 – Germany In-Store SUSTA Promotion	-0-*
Barbara Charlet – 6/27–7/2 – New York City, NY Specialty Food Show and in-bound Mission from Europe and Canada	-0-*
Jamey Allen – 7/24–30 – Denver, CO 2014 NAAMO Conference	1,259.00

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



**Exhibit A**  
**Board of Agriculture**  
**May 13, 2014**

**Cases Resolved By Stipulation**

<u>Name</u>	<u>File No.</u>	<u>Division</u>	<u>Amount</u>
Paul & Alesha Carrell	OGC-14-026	AEMS	\$100.00
Perkins Livestock, LLC	OGC-14-176	AIS	\$1,500.00
Advance Auto Parts, Inc.	OGC-14-170	CPS	\$675.00
Crop Production Services	OGC-13-662	CPS	\$3,000.00
Scotts Termite	OGC-13-787	CPS	\$250.00
Scotts Termite	OGC-13-786	CPS	\$250.00
Scotts Termite	OGC-14-094	CPS	\$250.00
Scotts Termite	OGC-14-075	CPS	\$250.00
Scotts Termite	OGC-14-036	CPS	\$250.00
Scotts Termite	OGC-14-035	CPS	\$250.00
Superior Termite & Pest Control	OGC-13-760	CPS	\$500.00
Superior Termite & Pest Control	OGC-13-748	CPS	\$500.00
Superior Termite & Pest Control	OGC-13-675	CPS	\$500.00
<b><u>Consent Order</u></b>			
Farmers Coop Association	OGC-13-771	CPS	\$1,500.00
Severn Trent Environmental	OGC-13-618	CPS	\$750.00

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

**APPROVAL OF CASES**

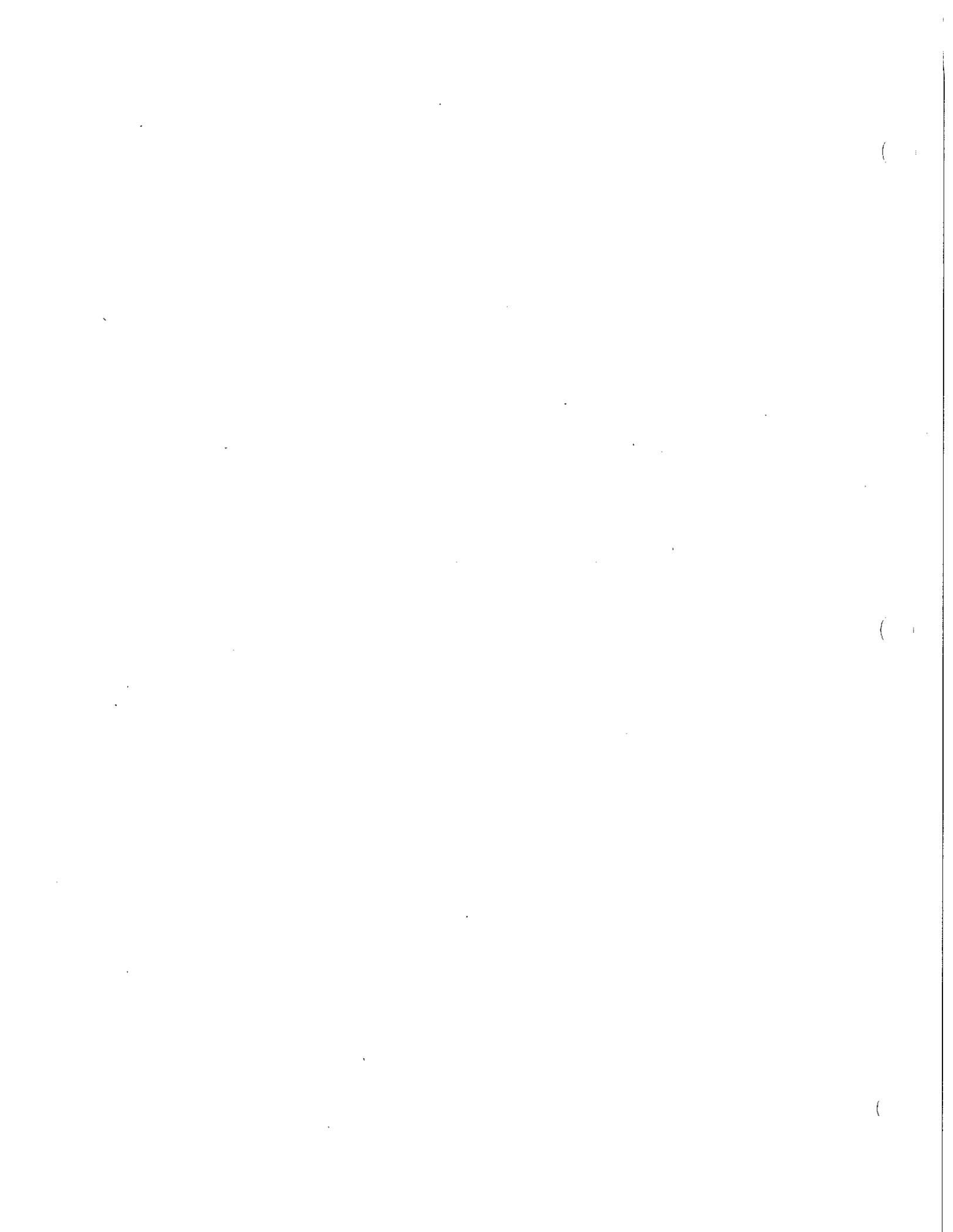
ON THIS 13<sup>th</sup> day of May 2014, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent 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 13<sup>th</sup> day of May 2014.

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Jim Reese  
President  
State Board of Agriculture



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. PAUL & ALESHA CARRELL**  
**Case File No: 14-026-OGC**

**PAUL & ALESHA CARRELL**  
**ROUTE 5 BOX 755**  
**BROKEN BOW, OK 74728**

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

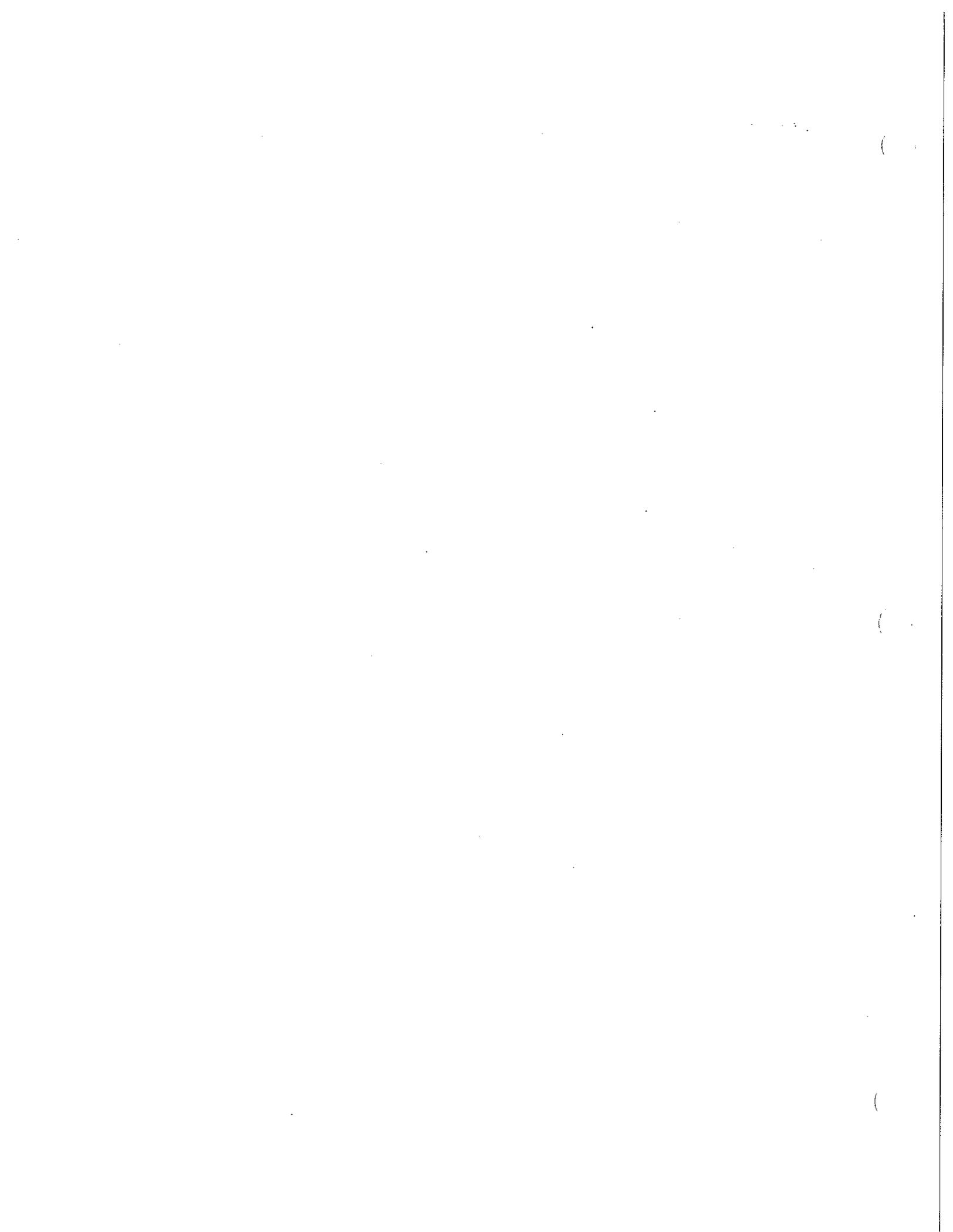
**Statute or Rule violation:** OAC 35 § 17-5-3(a)(2) specifically provides: every poultry feeding operation shall be required to reregister annually by January 1 to operate.

**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. Respondents 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**

APR 25 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-026

PAUL & ALESHA CARRELL )  
ROUTE 5 BOX 755 )  
BROKEN BOW, OK 74728 )  
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:

Alesha Carrell  
Signature

Alesha Carrell, Farmer  
Printed Name and Title:

Date: 04-23-14

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. )

Case No: OGC: 14-026

PAUL & ALESHA CARRELL )  
ROUTE 5 BOX 755 )  
BROKEN BOW, OK 74728 )  
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<sup>1</sup> 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.**

<sup>1</sup> 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 Paul Carrell located at Route 5 Box 755, Broken Bow, OK 74728.

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 18<sup>th</sup> day of April, 2014.

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



Teena G. Gunter, General Counsel, OBA # 17767

James P. Woodruff, OBA # 11579

Ruseal E. Brewer, OBA # 19760

Lee E. Dooley, OBA # 22545

Bennett Abbott, OBA #15921

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

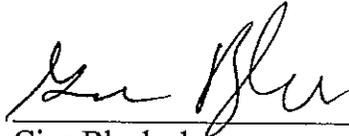
Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

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

**PAUL & ALESHA CARRELL  
ROUTE 5 BOX 755  
BROKEN BOW, OK 74728**

  
\_\_\_\_\_  
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: 14-026**

**PAUL & ALESHA CARRELL )  
ROUTE 5 BOX 755 )  
BROKEN BOW, OK 74728 )  
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.

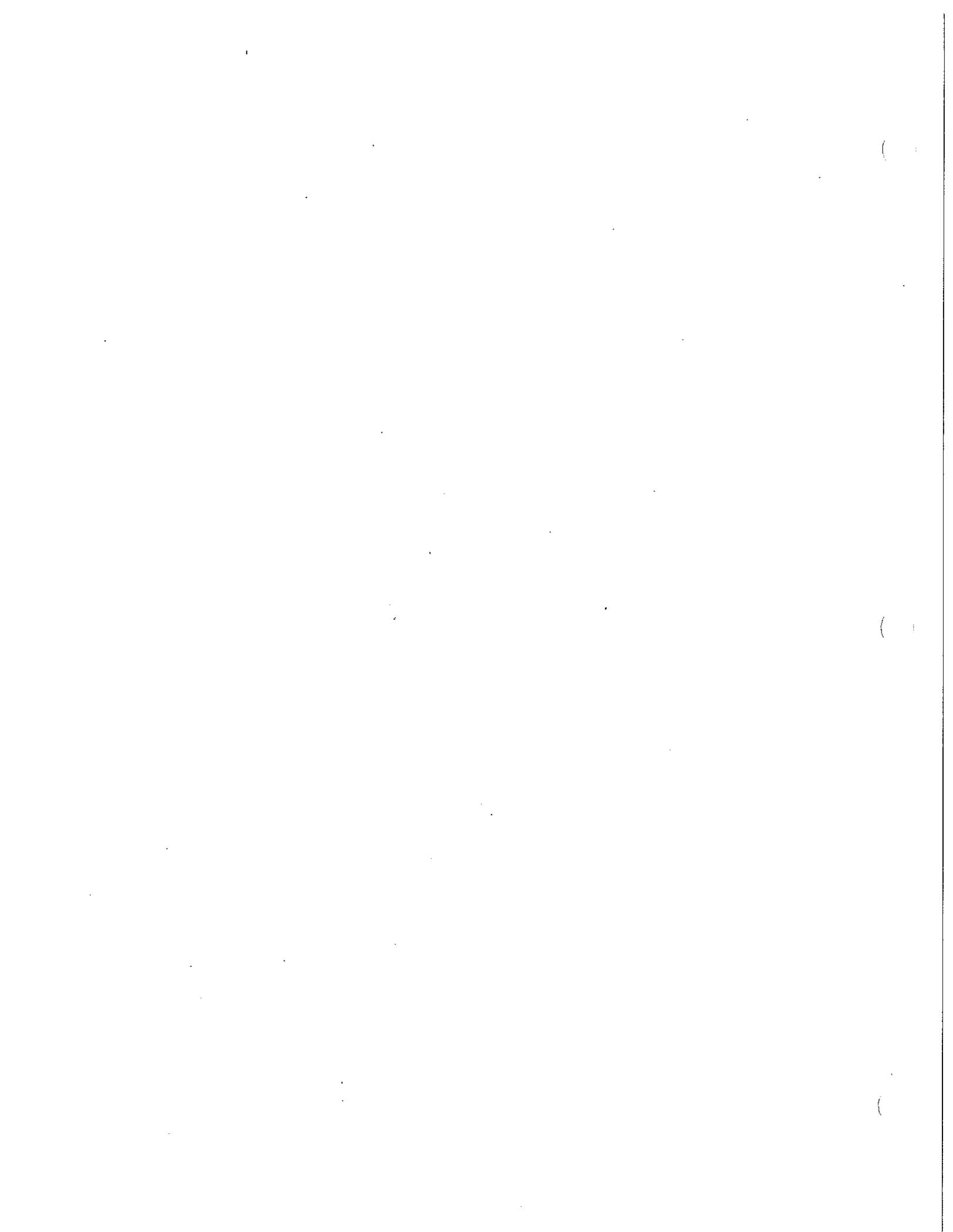
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. PERKINS LIVESTOCK, LLC**  
**Case File No: 14-176-OGC**

**PERKINS LIVESTOCK, LLC**  
**c/o Robb Taylor ,Registered Agent**  
**2405 West 116th**  
**Perkins, OK 74059**

**Summary of Facts:** Respondent, Perkins Livestock, LLC, operates a livestock market located in Perkins, OK. During several audits of Respondent's livestock sales by the Department, the Department's auditors discovered a shortage of funds in the Respondent's custodial account. A custodial audit was completed on or about February 25, 2014. As a result thereof, the Department's investigators determined that Respondent's custodial account had a shortage of \$12,066.25 as of November 14, 2013. Thus, Respondent is alleged to have violated 2 O.S. 2011 § 9-132 (E) because Respondent failed to properly maintain and make required deposits to its custodial account.

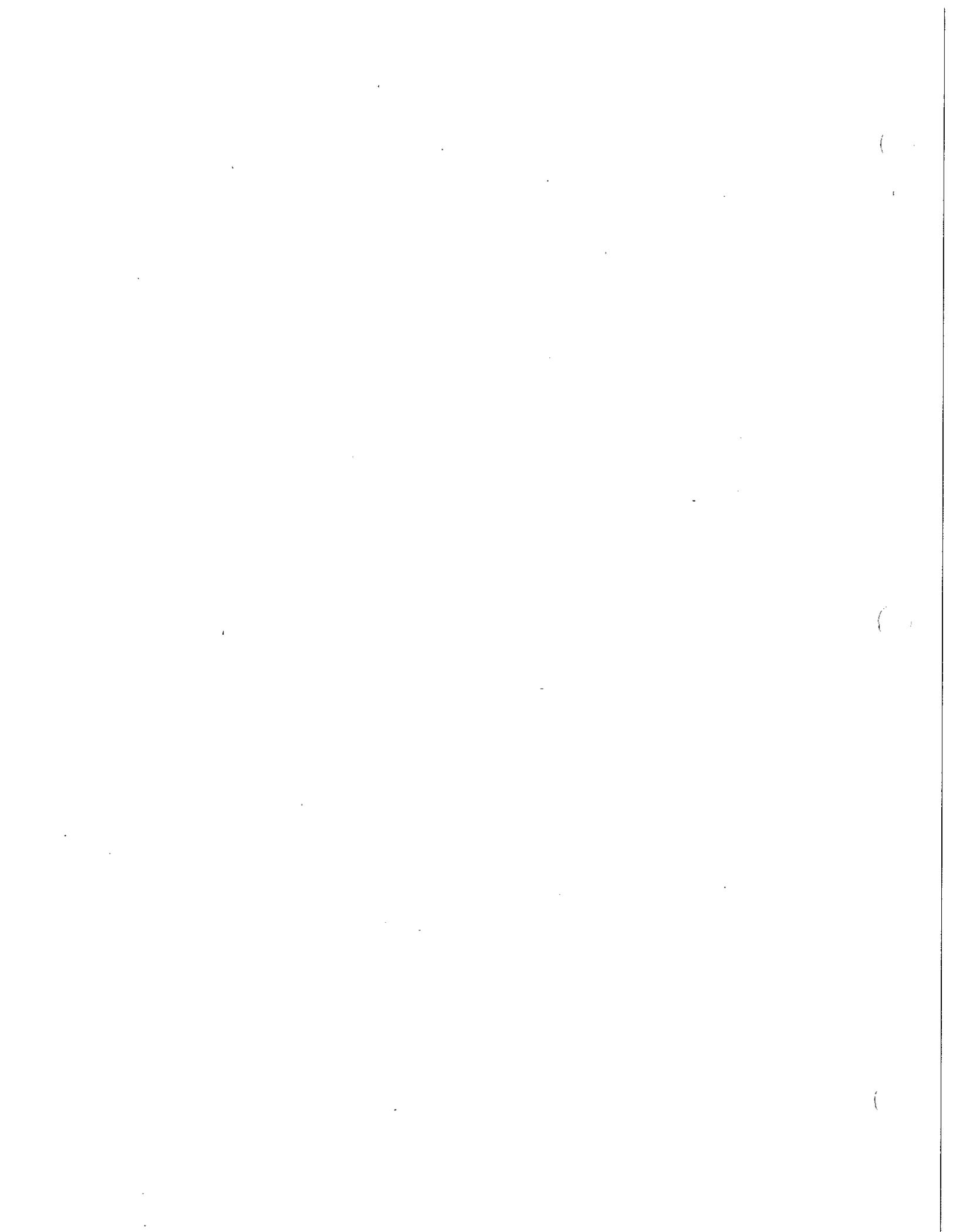
**Statute or Rule Violation** 2 O.S. 2011 § 9-132 (E) (livestock market regulation- maintenance of custodial account).

**Proposed Administrative Penalty:** The penalty was assessed as 01 violations times \$1500.00 per violation for a total penalty of \$1500.00.

**Deviations:** N/A

**Other Actions Required:** None.

**OGC Attorney:** James Woodruff



BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

PERKINS LIVESTOCK, LLC )  
c/o ROBB TAYLOR ,Registered Agent )  
2405 West 116th )  
Perkins, OK 74059 )

Respondent. )

**FILED**

APR 14 2014

STATE BOARD OF AGRICULTURE

File No: 14-176-OGC

STIPULATION

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

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

RESPONDENT:

  
Signature

ROBB TAYLOR owner  
Printed Name and Title:

Date: 4-10-14

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

PERKINS LIVESTOCK, LLC )  
c/o ROBB TAYLOR ,Registered Agent )  
2405 West 116th )  
Perkins, OK 74059 )

Respondent. )

**FILED**

FEB 26 2014

STATE BOARD OF AGRICULTURE

File No: 14-176-OGC

**NOTICE OF VIOLATION**

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

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an 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.

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

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

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

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

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

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

#### **HEARING AND RIGHT TO COUNSEL**

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

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

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

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

#### **DEFAULT**

12. Any Respondent who fails to appear after receipt of notice may be determined to have waived the right to appear and present a defense and a default may be presented by

the Department to the Board at a regularly scheduled meeting proposing the relief requested by the Notice of Violation, or other relief if justice so requires.

**JURISDICTION, VENUE, AND APPLICABLE LAW**

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

14. Respondent is an active limited liability company with substantial business operations and assets within the State of Oklahoma. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a livestock sale market in the State of Oklahoma. Pursuant to 2 O.S. 2011 § 9-132 (E), the State Board of Agriculture conducts periodic audits of livestock markets in Oklahoma:

E. All records relating to the prompt and faithful accounting for all livestock received, handled, or sold and the remittance of the proceeds from any sale, purchase, or exchange of any livestock to the consignor shall be in accordance with the provisions of the Federal Packers and Stockyards Act of 1921, as amended. The Board shall audit such records at least once a year. Any violation of the standards of the Federal Packers and Stockyards Act may result in the suspension of the livestock auction market license.

The regulations under the Packers and Stockyards Act of 1921, as amended, 9 CFR § 201.42, captioned "Custodial accounts for trust funds" provide that:

(c) Deposits in custodial accounts. The market agency shall deposit in its custodial account before the close of the next business day (the next day on which banks are customarily open for business whether or not the market agency does business on that day) after livestock is sold (1) the proceeds from the sale of livestock that have been collected, and (2) an amount equal to the proceeds receivable from the sale of livestock that are due from (i) the market agency, (ii) any owner, officer, or employee of the market agency, and (iii) any buyer to whom the market agency has extended credit. The market agency shall thereafter deposit in the

custodial account all proceeds collected until the account has been reimbursed in full, and shall, before the close of the seventh day following the sale of livestock, deposit an amount equal to all the remaining proceeds receivable whether or not the proceeds have been collected by the market agency.

### **ALLEGATIONS OF FACT**

15. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. Respondent is a livestock market regulated by the State Board of Agriculture and/or the Department. During several audits of Respondent's livestock sales by the Department, the Department's auditors discovered a shortage of funds in the custodial account. A custodial audit was completed on or about February 25, 2014. As a result thereof, the Department's investigators determined that Respondent's custodial account shortage was \$12,066.25 as of November 14, 2013.

### **ALLEGED CONCLUSIONS OF LAW**

16. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 9-132 (E) because Respondent failed to properly maintain and make required deposits to his/its custodial account. (Total Count 01, Violation 1st).

### **ATTORNEY CONFERENCES**

17. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

18. 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.

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

### **ENFORCEMENT PROCEEDINGS**

20. 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.

21. 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.

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

23. 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**

24. 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**

25. 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**

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

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

28. 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.

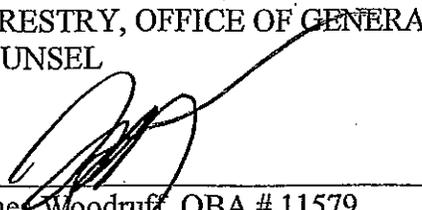
### **STIPULATION**

29. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$1500.00 (01 counts times \$1500.00 per count).

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

WITNESS My Hand and Official Seal this February 25, 2014.

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



---

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

**CERTIFICATE OF MAILING**

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



---

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

File No: 14-176-OGC

PERKINS LIVESTOCK, LLC )  
c/o ROBB TAYLOR ,Registered Agent )  
2405 West 116th )  
Perkins, OK 74059 )

Respondent. )

STIPULATION

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

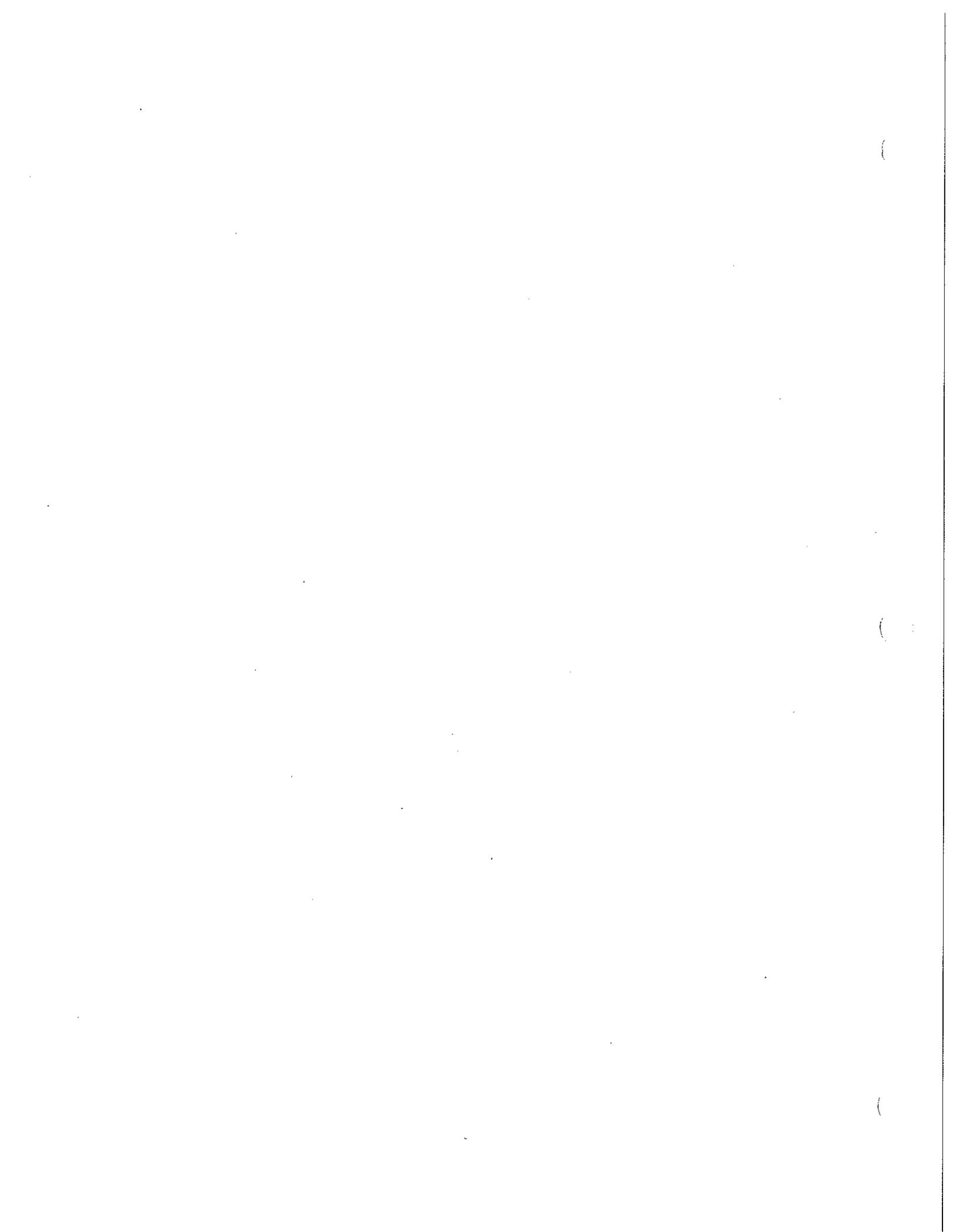
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. ADVANCE AUTO PARTS, INC.**  
**Case File No: 14-170-OGC**

**ADVANCE AUTO PARTS, INC.**  
**Office of General Counsel**  
**5008 Airport Road**  
**Roanoke, VA 24012**

**Summary of Facts:** Respondent violated 2 O.S. § 14-38(2) because the Department's inspectors on two site visits to Respondent's store located at 6212 S. Western Ave., Oklahoma City, OK found price verification errors with nine (09) overcharges. This is a second violation.

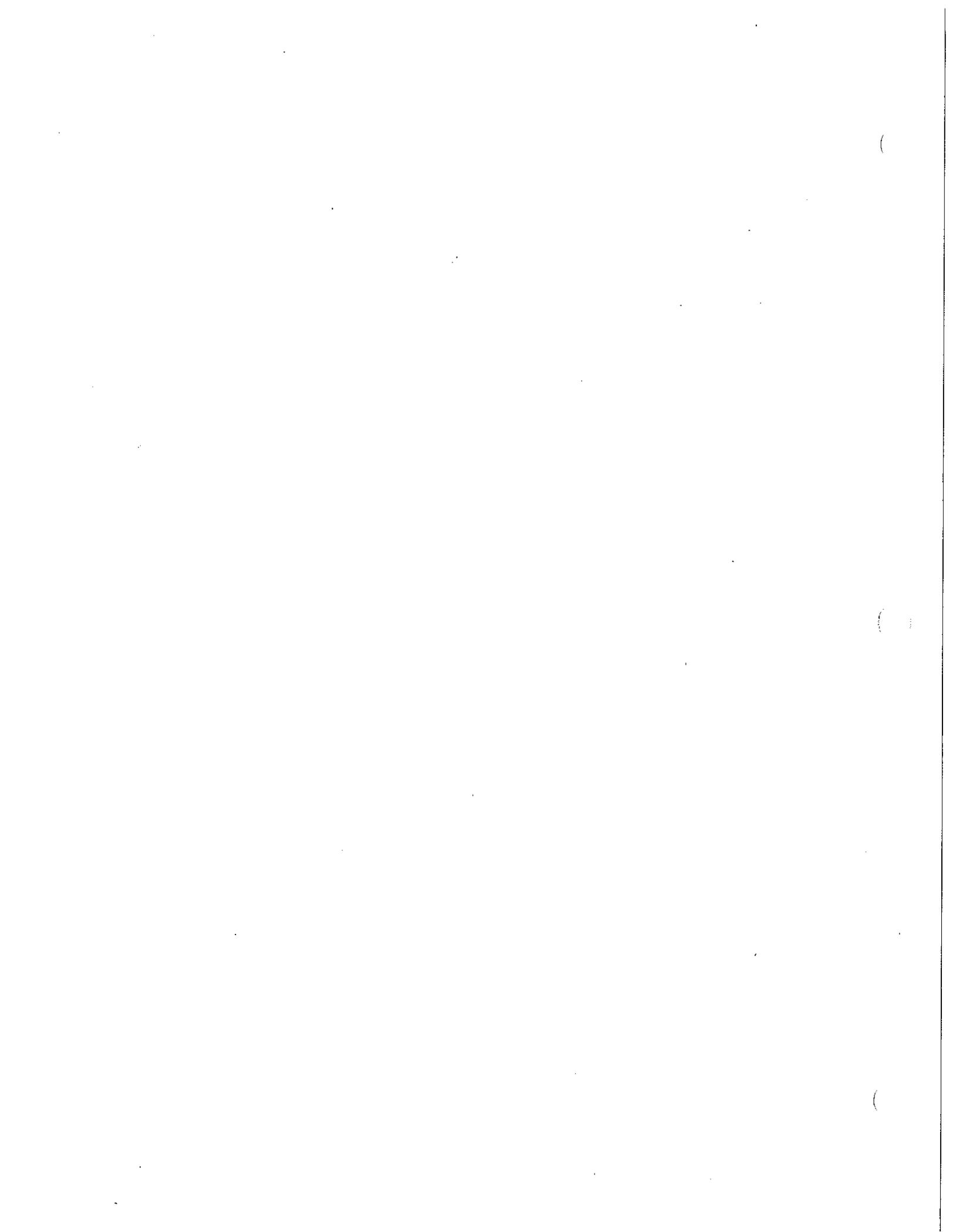
**Statute or Rule Violation:** 2 O.S. 2011 § 14-38(2). (price accuracy violations).

**Proposed Administrative Penalty:** The penalty was assessed as 09 violations times \$75.00 per violation for a total penalty of \$675.00.

**Deviations:** N/A

**Other Actions Required:** None.

**OGC Attorney:** James Woodruff



BEFORE THE STATE BOARD OF AGRICULTURE

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

File No: 14-170-OGC

ADVANCE AUTO PARTS, INC. )  
Office of General Counsel )  
5008 Airport Road )  
Roanoke, VA 24012, )

Respondent. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$675.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

 V.P.,

Signature ADVANCE AUTO PARTS, INC.

BRIAN DAN, VP-LEGAL, ADVANCE  
Printed Name and Title: AUTO PARTS, INC

Date: 3/31/2014

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

ADVANCE AUTO PARTS, INC. )  
Office of General Counsel )  
5008 Airport Road )  
Roanoke, VA 24012, )

Respondent. )

**FILED**

FEB 25 2014

STATE BOARD OF AGRICULTURE

File No: 14-170-OGC

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an 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.

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

4. The Prehearing Conference may be held by telephone; arrangements to do so should be made at least one full week in advance of the Prehearing Conference.
5. Upon request of either party, Prehearing Conferences shall be on the record.
6. A Prehearing Conference may result in a scheduling or other prehearing order and subsequent changes to any prehearing or scheduling order may be made by the ALJ by modifying the order for good cause.
7. Please note that failure to appear at the Prehearing Conference may result in a default judgment being entered against you.

#### **HEARING AND RIGHT TO COUNSEL**

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

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

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

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

#### **DEFAULT**

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

### JURISDICTION, VENUE, AND APPLICABLE LAW

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

14. Respondent has substantial business operations and assets within the State of Oklahoma and owns and operates a certain retail store (the "Store"), located at 6212 S. Western Ave., Oklahoma City, OK, selling consumer items as set forth on Exhibit A hereto.

15. On the date(s) set forth on the attached Exhibit A, an Inspector of the Department performed one or more price verification inspection(s) at the Store. The Inspector found price verification errors on certain of the products so inspected, with a total number of eleven (11) overcharges found in the aggregate during the aforementioned inspection(s).

16. The allegations of fact summarized above describe a violation of the Oklahoma Agricultural Code, or rules promulgated thereunder, as follows:

2 O.S. Supp. 2010 § 14-38(J) – The failure to accurately price ninety-five percent (95%) of all consumer items sampled as part of a given inspection shall be deemed a failed inspection.

### ALLEGATIONS OF FACT

17. Based upon current information and belief, the following allegations of fact summarize the alleged violations committed by Respondent. More particularly, during the inspection described in Paragraph 15 above, Inspectors from the Department performed a price verification inspection at the Store. Such inspection determined that the Store had certain consumer item price overcharges in the number set forth in Paragraph 15 above. These overcharges result in Respondent's failure to accurately price

ninety-five percent (95%) of all consumer items sampled as part of this inspection and the subject inspection is viewed under 2 O.S. 2001 § 14-38(J) as a failed inspection.

**ALLEGED CONCLUSIONS OF LAW**

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2001 § 14-38(J) because Respondent, by virtue of the aforementioned consumer item price overcharges, failed to accurately price ninety-five percent (95%) of all consumer items sampled as part of the aforementioned inspection, resulting in a failed inspection. (Total Count 09, Violation 2nd).

**ATTORNEY CONFERENCES**

15. If Respondent desires to meet with attorneys for the Department prior to the Prehearing Conference to discuss the allegations and/or seek a possible resolution, please contact the undersigned at 405-521-3864.

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

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

**ENFORCEMENT PROCEEDINGS**

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

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

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

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

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

#### **OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT**

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

#### **ENFORCEMENT OF JUDGMENTS**

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

#### **INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING**

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

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

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

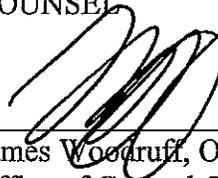
**STIPULATION**

27. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of \$675.00 (09 counts times \$75.00 per count).

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

**WITNESS My Hand and Official Seal** this February 24, 2014.

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

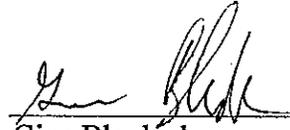


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James Woodruff, OBA # 11579  
Office of General Counsel  
Oklahoma Department of Agriculture, Food,  
and Forestry  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
(405) 521-3864  
Email: [jwoodruff@oda.state.ok.us](mailto:jwoodruff@oda.state.ok.us)

**CERTIFICATE OF MAILING**

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

  
\_\_\_\_\_  
Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE

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

Complainant, )

v. )

File No: 14-170-OGC

ADVANCE AUTO PARTS, INC. )  
Office of General Counsel )  
5008 Airport Road )  
Roanoke, VA 24012, )

Respondent. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of \$675.00 for this action and has accordingly signed this Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE  
FOOD, AND FORESTRY  
PRICE VERIFICATION REPORT**

CPS 152  
Rev 1/06

14-JTH-014  
14-155

INSPECTOR NUMBER 14-GLS-0559 DATE\* 2/11/2014 COUNTY Oklahoma

**LOCATION\***

**CORPORATE**

GN NUMBER AGN0110278 AGN NUMBER \_\_\_\_\_

Advance Auto Parts \_\_\_\_\_

212 S Western \_\_\_\_\_

Oklahoma City OK 73139 \_\_\_\_\_

MANAGER Daniel Hernandez INSPECTION TYPE Followup Original Insp# 14-GLS-0432

TELEPHONE\* (405) 632-9052 Other Store Type \_\_\_\_\_ ITEM STATUS \_\_\_\_\_

TYPE OF STORE AUTO \_\_\_\_\_

PRODUCT	UPC CODE	OFFERED PRICE	PRICE CHARGED	PRICE ERROR
Shino Gear Drain Pan	817739010541	\$7.99	\$8.19	(\$0.20)
London Glass Filler 7.05 oz	051131002708	\$9.99	\$10.99	(\$1.00)
Quest A/C Stop Leak 3 oz	048168025657	\$7.99	\$8.19	(\$0.20)
Delco PCV Elbow	037495470438	\$3.29	\$3.39	(\$0.10)
Scotch Vinyl Tape 8.3 vds	054007037446	\$4.19	\$4.29	(\$0.10)
Auto Craft Battery 51R-2	762164578657	\$126.99	\$127.99	(\$1.00)
Auto Craft Battery U1R-2	762164579173	\$49.99	\$59.99	(\$10.00)
Rotella T Engine Oil 1 qt	021400560253	\$4.59	\$4.99	(\$0.40)
Fit Replacement Mirror Glass	759746990525	\$12.49	\$12.99	(\$0.50)

**RECEIVED**

FEB 18 2014

CONSUMER PROTECTION SER.  
OK DEPT. OF AGRICULTURE

Total Number Checked 150 Total Number Of Violations 9 Accuracy 94 % Inspection Result Notice of Violation

**REMARKS**

WITNESS [Signature] INSPECTOR\* Gary Smith

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. CROP PRODUCTION SERVICES**  
**Case File No: OGC-13-662**

**CROP PRODUCTION SERVICES**  
**P.O. Box 1125**  
**Altus, OK 73522**

**Summary of Facts:** Respondent was working as a pesticide consultant without a license. Respondent did not have a separate pesticide license for the Altus facility and the Chattanooga facility. Additionally, the company was selling restricted use pesticides out of its Chattanooga location without a license.

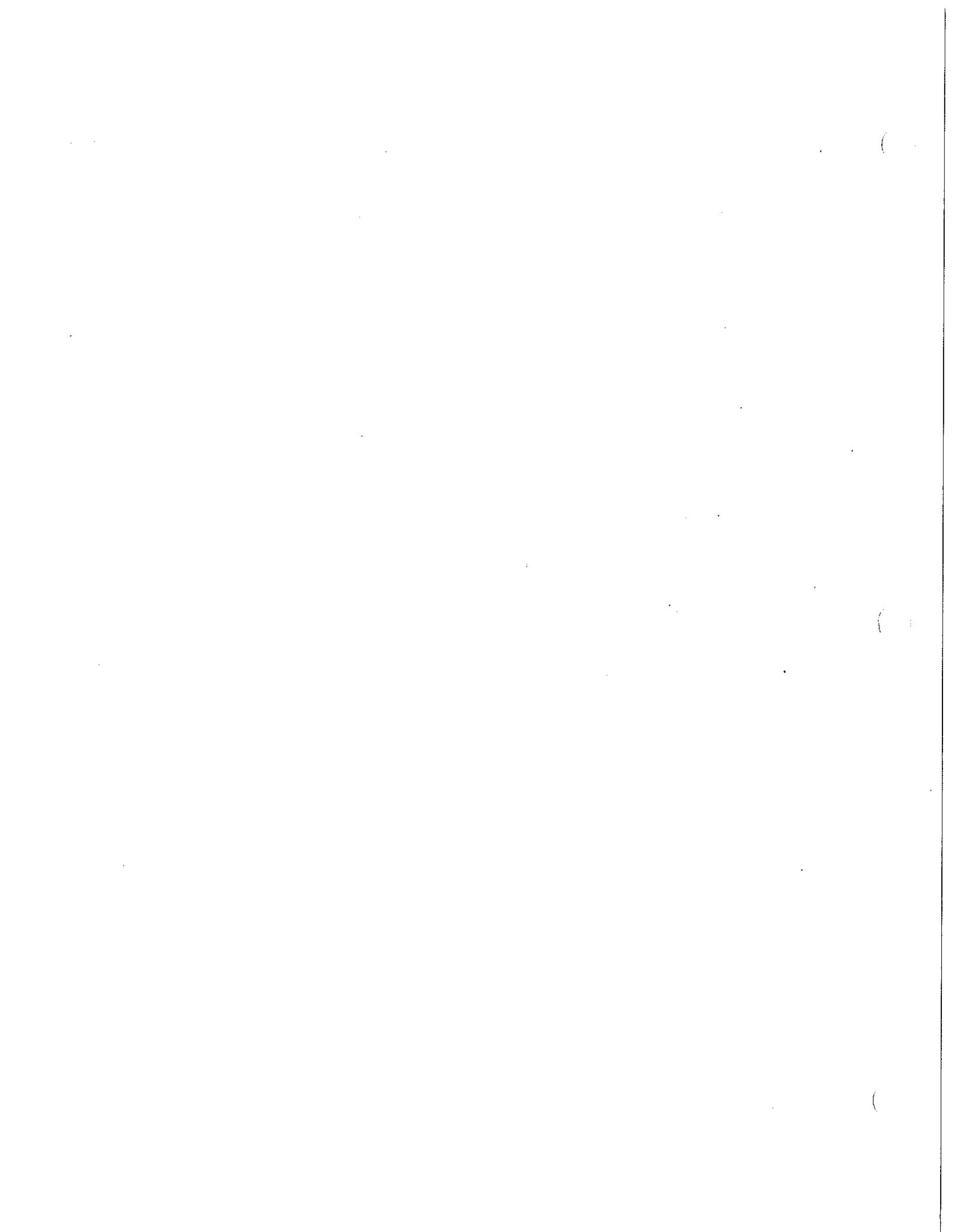
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-86(A)(15); 2 O.S. § 3-82(A)(4); and 2 O.S. § 3-86(c)(7); specifically operating a pesticide applicator without a license; failure to obtain a license for each pesticide location; and selling or distributing restricted pesticide without obtaining a license.

**Proposed Administrative Penalty:** The proposed penalty for this case was Three Thousand Dollars (\$3000.00), four (4) counts at \$750.00 dollars per violation. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. CROP PRODUCTION SERVICES**  
**Case File No: OGC-13-662**

**CROP PRODUCTION SERVICES**  
**P.O. Box 1125**  
**Altus, OK 73522**

**Summary of Facts:** Respondent was working as a pesticide consultant without a license. Respondent did not have a separate pesticide license for the Altus facility and the Chattanooga facility. Additionally, the company was selling restricted use pesticides out of its Chattanooga location without a license.

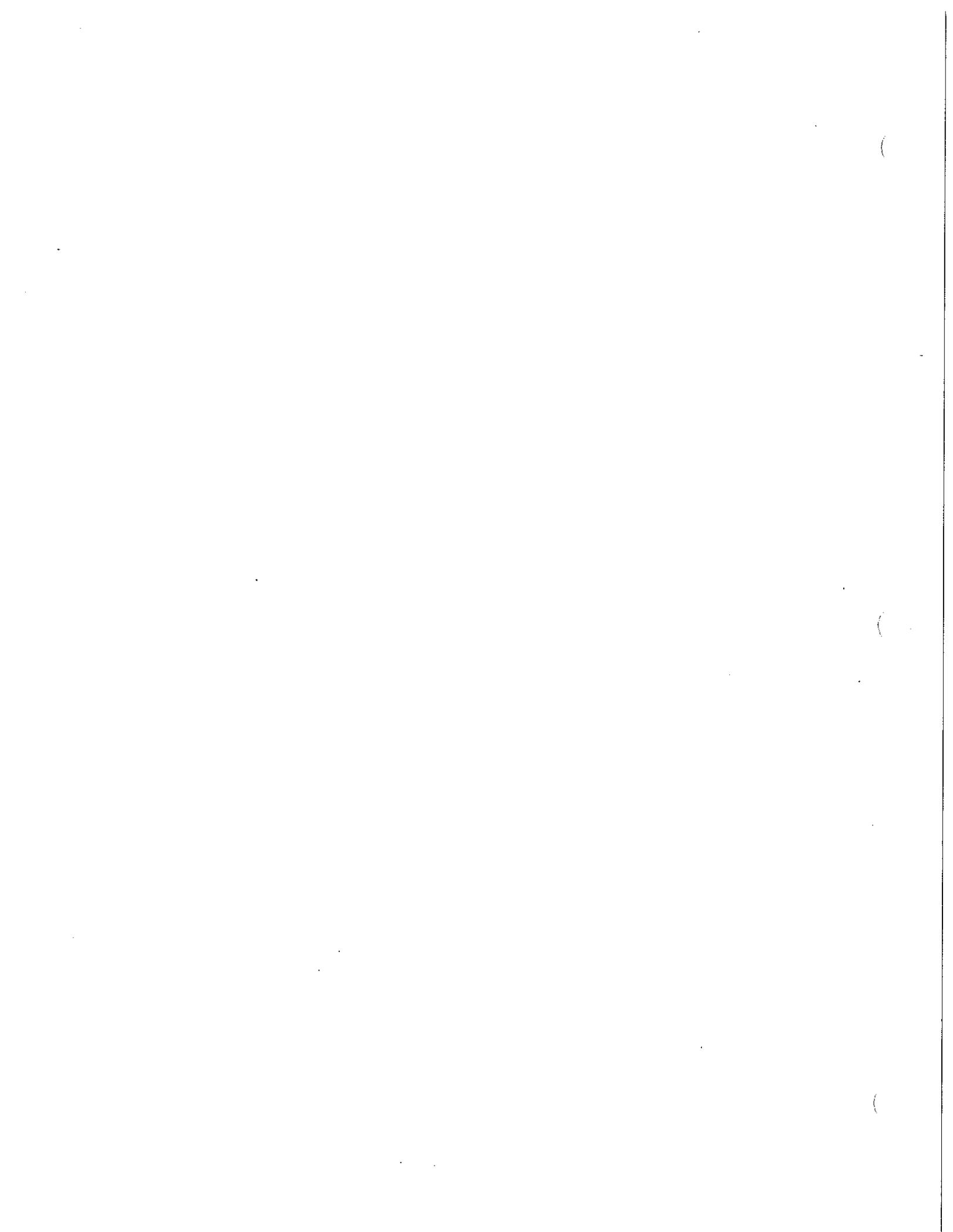
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-86(A)(15); 2 O.S. § 3-82(A)(4); and 2 O.S. § 3-86(c)(7); specifically operating a pesticide applicator without a license; failure to obtain a license for each pesticide location; and selling or distributing restricted pesticide without obtaining a license.

**Proposed Administrative Penalty:** The proposed penalty for this case was Three Thousand Dollars (\$3000.00), four (4) counts at \$750.00 dollars per violation. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAR 21 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: 13-662

CROP PRODUCTION SERVICES )  
P.O. BOX 1125 )  
ALTUS, OK )

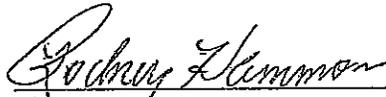
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Dollars (\$3000.00) 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

Rodney HAMMONS, Mgr  
Printed Name and Title:

Date: 3-7-14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

FEB 14 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-662

CROP PRODUCTION SERVICES )  
P.O. BOX 1125 )  
ALTUS, OK )

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<sup>1</sup> 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.**

<sup>1</sup> 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 Crop Production Services, with a primary place of business located in Altus, 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.

### 2 Okla. Stat. 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;

### 2 Okla. Stat. 3 § 82(A)(4) provides:

It shall be unlawful for any person to act, operate, or do business or advertise as a commercial, noncommercial, certified applicator, temporary certified applicator, service technician, or private applicator unless the person has obtained a valid applicator's license issued by the State Board of Agriculture for the category of pesticide application in which the person is engaged.

Each business location shall require a separate license and separate certified applicator except that a certified applicator for a noncommercial business location may also serve as the certified applicator for one commercial business location.

**2 Okla. Stat. 3 § 81(9) provides:**

"Commercial application" means the advertising of services, recommendation for use, the preparation for application, and the physical act of applying a pesticide or employment of a device for hire or compensation

**2 Okla. Stat. 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 received a complaint and initiated an investigation. (PMR 14-075)
- The Department's investigator interviewed Mr. Strecker, Chattanooga City Board member.
- Mr. Strecker informed the investigator that Mr. John Ellis with Crop Production Services is their sale representative and that Mr. Ellis orders the pesticides and contact commercial applicators regarding needed applications.

- Mr. Strecker also provided invoices from Crop Production Services for applications made in Chattanooga.
- Invoices indicated restricted pesticides were sold by Crop Production Services out of the Chattanooga location.
- A review of the Department's records indicated neither the Altus nor Chattanooga locations were licensed as a pesticide applicators.
- Additionally, the Chattanooga location was not licensed as a 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. 3 § 86(A)(15) by allowing John Ellis to work as a pesticide consultant without first obtaining a license, violated Okla. Stat. 3 § 86(A)(2) by failing to have a license for the Chattanooga and Altus locations, and violated Okla. Stat. 3 § 86(C)(7) by failing to obtain a restricted dealer permit before engaging in the sale of restricted pesticides.

#### **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 (\$3000.00). (Four counts @ 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 14<sup>th</sup> day of Feb., 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

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

Requested, as follows:

**CROP PRODUCTION SERVICES  
P.O. BOX 1125  
ALTUS, 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: 13-662**

**CROP PRODUCTION SERVICES )**

**P.O. BOX 1125 )**

**ALTUS, OK )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Thousand Dollars (\$3000.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-13-787**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

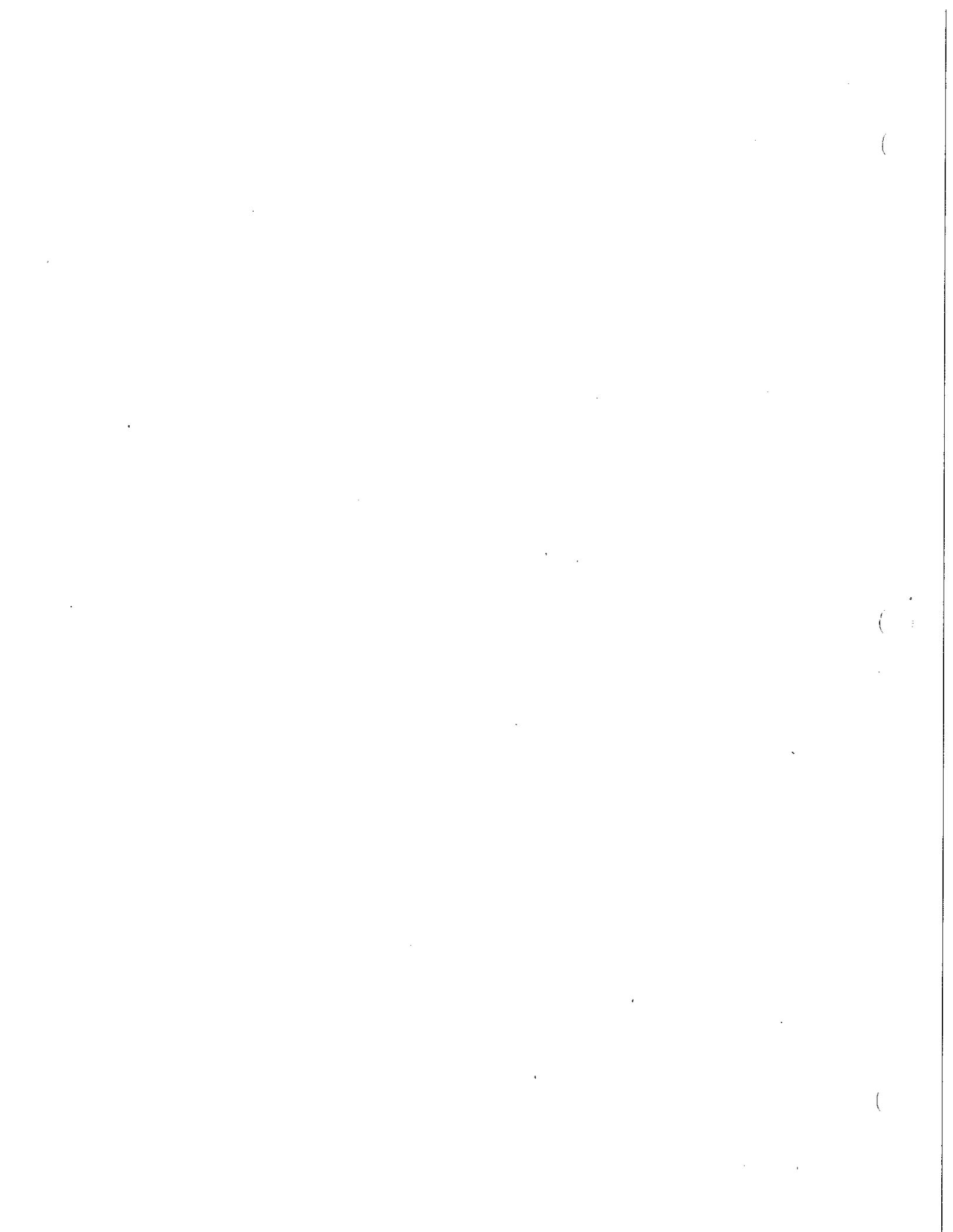
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-787

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

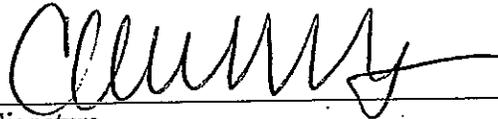
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Candace Scott / CFO

Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 01 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: 13-787

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

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<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064

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 or about November 20, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-145).
- The pre-treatment was performed at 1601 Post Oak Ln, Moore, Oklahoma.
- Respondent did not provide records within seven (7) days.

### 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.

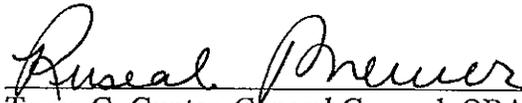
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

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

DATED THIS 1<sup>st</sup> day of April, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 1<sup>st</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
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: 13-787**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-13-786**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

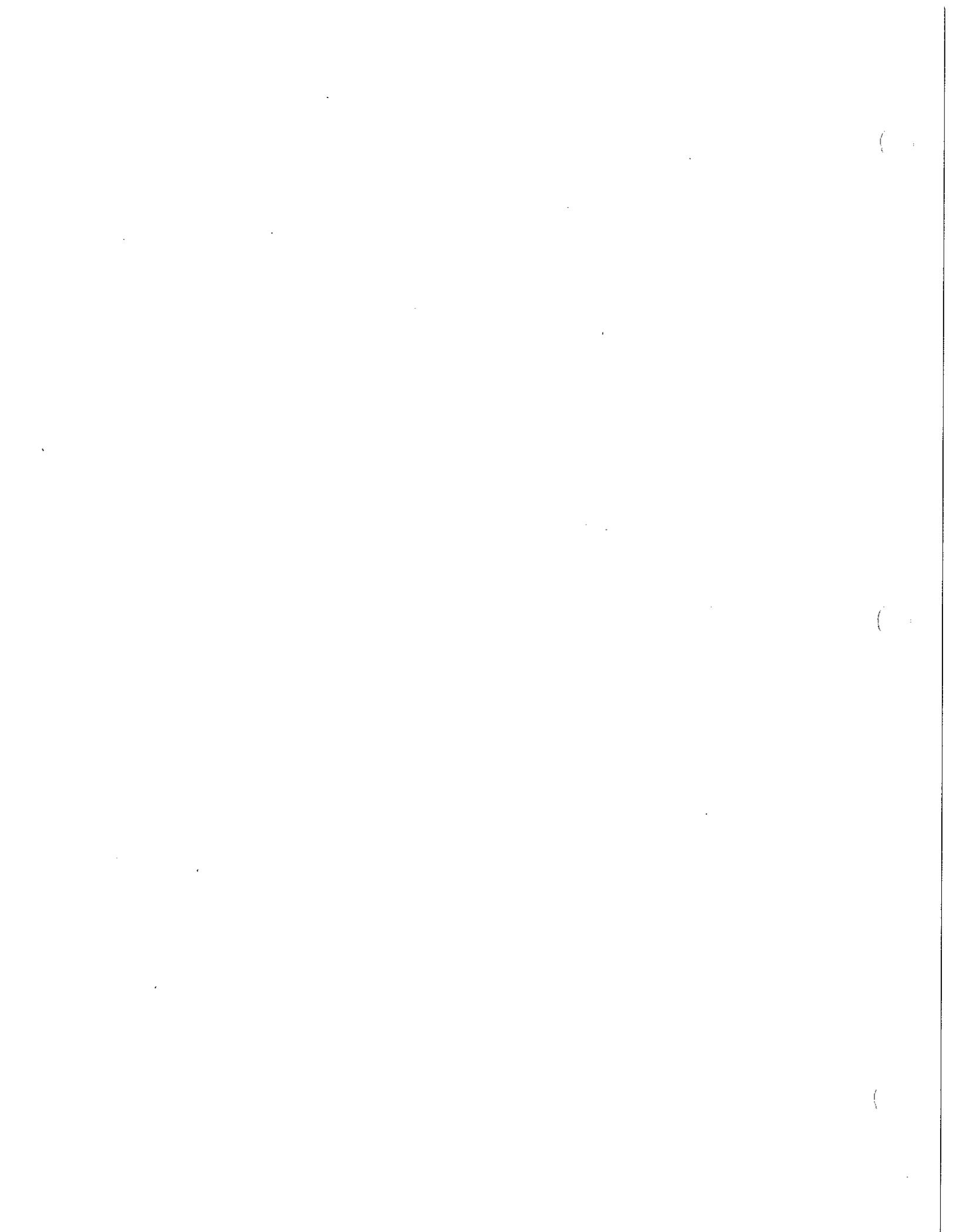
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-786

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

STIPULATION

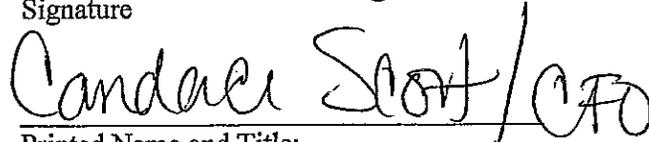
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Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged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

RESPONDENT:



Signature



Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 01 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: 13-786

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

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<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on May 15, 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064

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 or about November 13, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-137).
- The pre-treatment was performed at 2913 Brentford Way, Norman, OK.
- Respondent did not provide records within seven (7) days.

### 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.

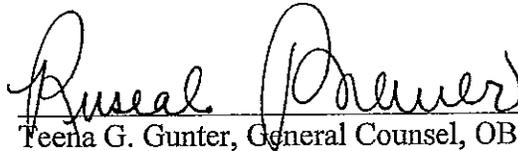
#### **STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

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

DATED THIS 1<sup>st</sup> day of April, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 15<sup>th</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

A handwritten signature in cursive script, appearing to read "Gina Blaylock", written over a horizontal line.

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: 13-786**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

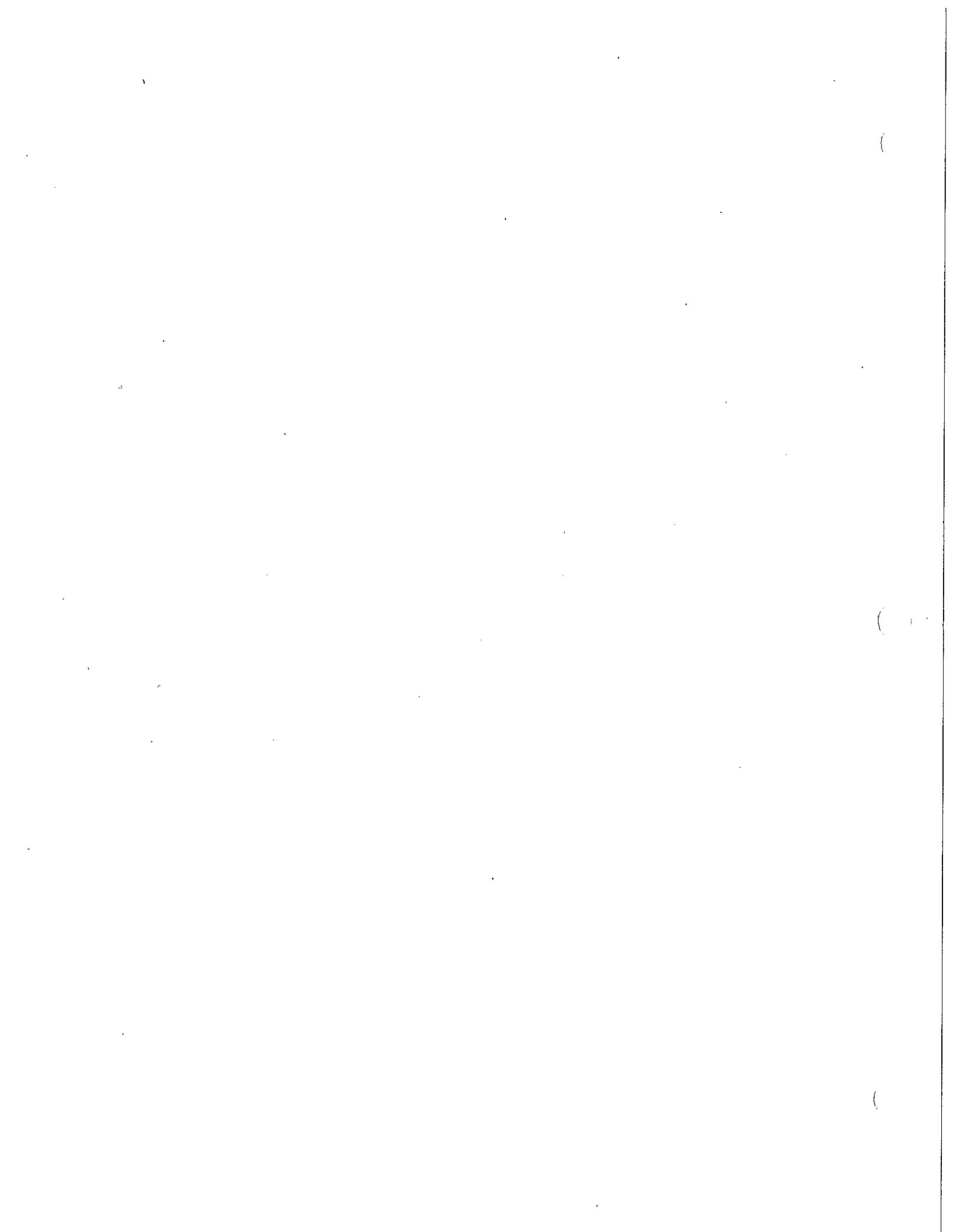
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-14-094**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

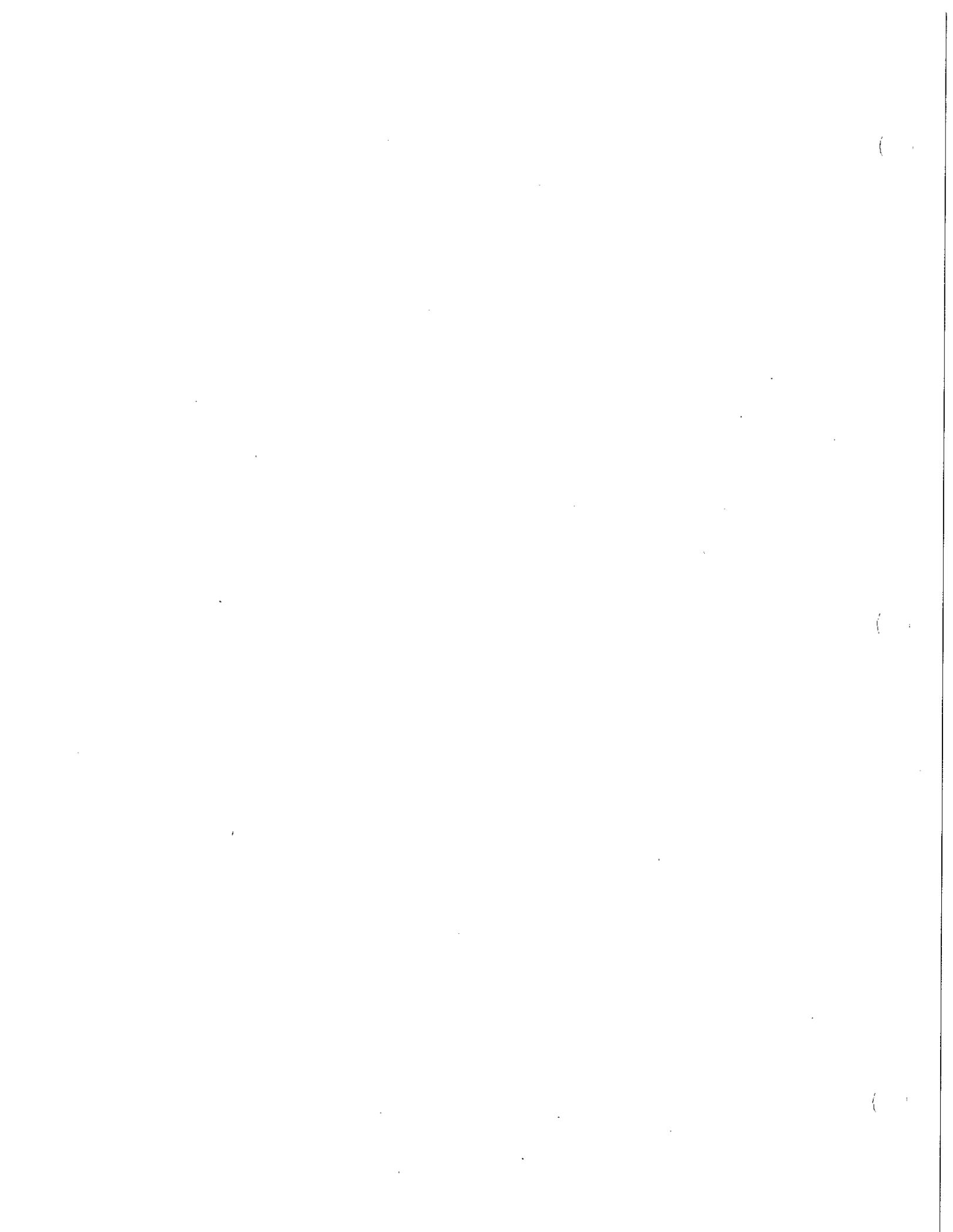
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

Case No: OGC: 14-094

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Candace Scott / CFO

Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 01 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-094

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

**NOTICE OF VIOLATION**

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**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064

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Every commercial and noncommercial applicator shall keep accurate records pertaining to pesticide activities, applications, and wood infestation reports, as required by the State Board of Agriculture. The records of the applicator shall be kept intact at the principal business location in this state for at least two (2) years after their date of expiration and copies shall be furnished to any authorized agent of the Board, immediately upon request in person, at any time during the regular business hours of the applicator. Copies of records shall be furnished to any authorized agent of the Board within seven (7) working days of a written request, in summary form, by mail, fax, e-mail, web site, or any other electronic media customarily used.

### ALLEGATIONS OF FACT

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

- On or about December 30, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-179).
- The pre-treatment was performed at 1024 SW 14<sup>th</sup> Street, Moore, OK.
- Respondent did not provide records within seven (7) days.

**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.

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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.*

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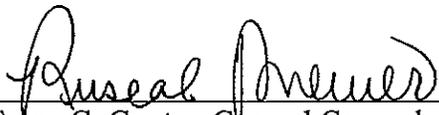
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DATED THIS 15<sup>th</sup> day of April, 2014.

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

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MUSTANG, OK 73064**

  
Gina Blaylock

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

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BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )**

**COMPLAINANT, )**

**v. )**

**Case No: OGC: 14-094**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

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RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-075**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

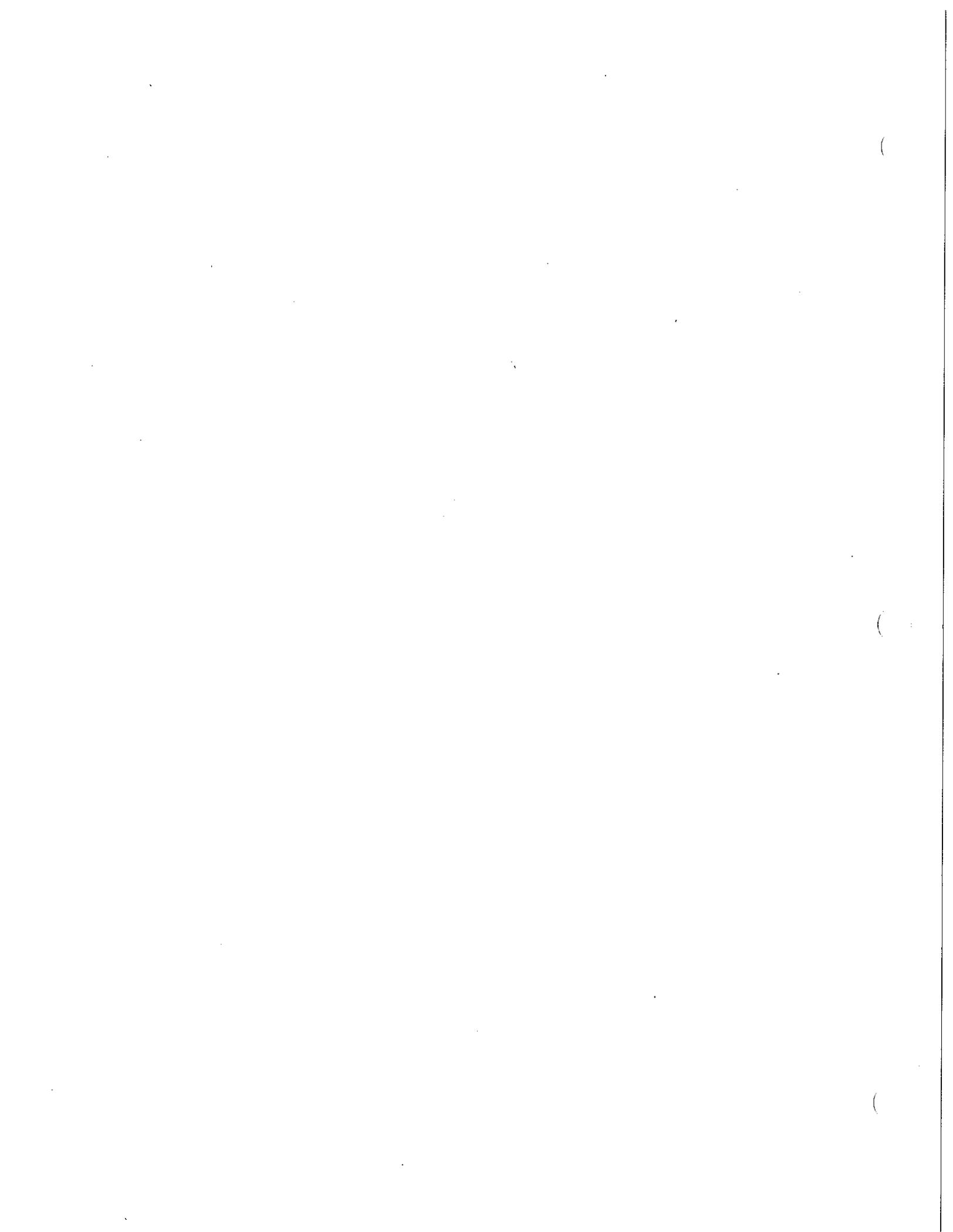
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-075

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

STIPULATION

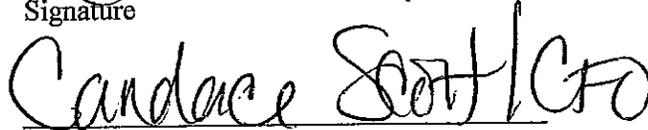
Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature



Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 01 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-075

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

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<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 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.

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064

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 or about December 16, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-165).
- The pre-treatment was performed at 14520 S. Robinson, Oklahoma City, Oklahoma.

- Respondent did not provide records within seven (7) days.

### **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 Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

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

DATED THIS 1<sup>st</sup> day of April, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 1<sup>st</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012**

MUSTANG, OK 73064

A handwritten signature in cursive script, appearing to read "Gina Blaylock", written over a horizontal line.

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: 14-075**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

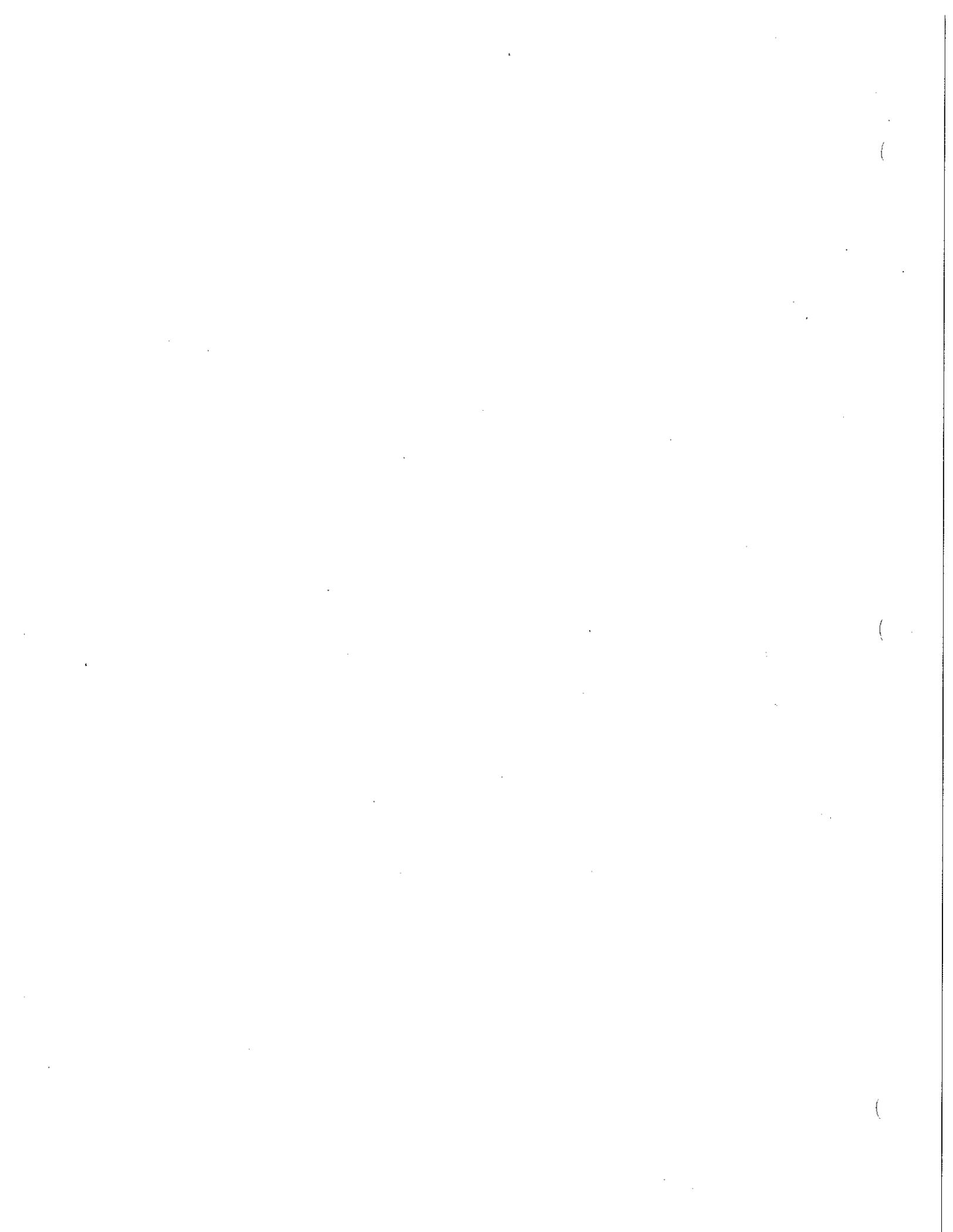
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SCOTT'S TERMITE**  
**Case File No: OGC-14-036**

**Scott's Termite**  
**P.O. Box 1012**  
**Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

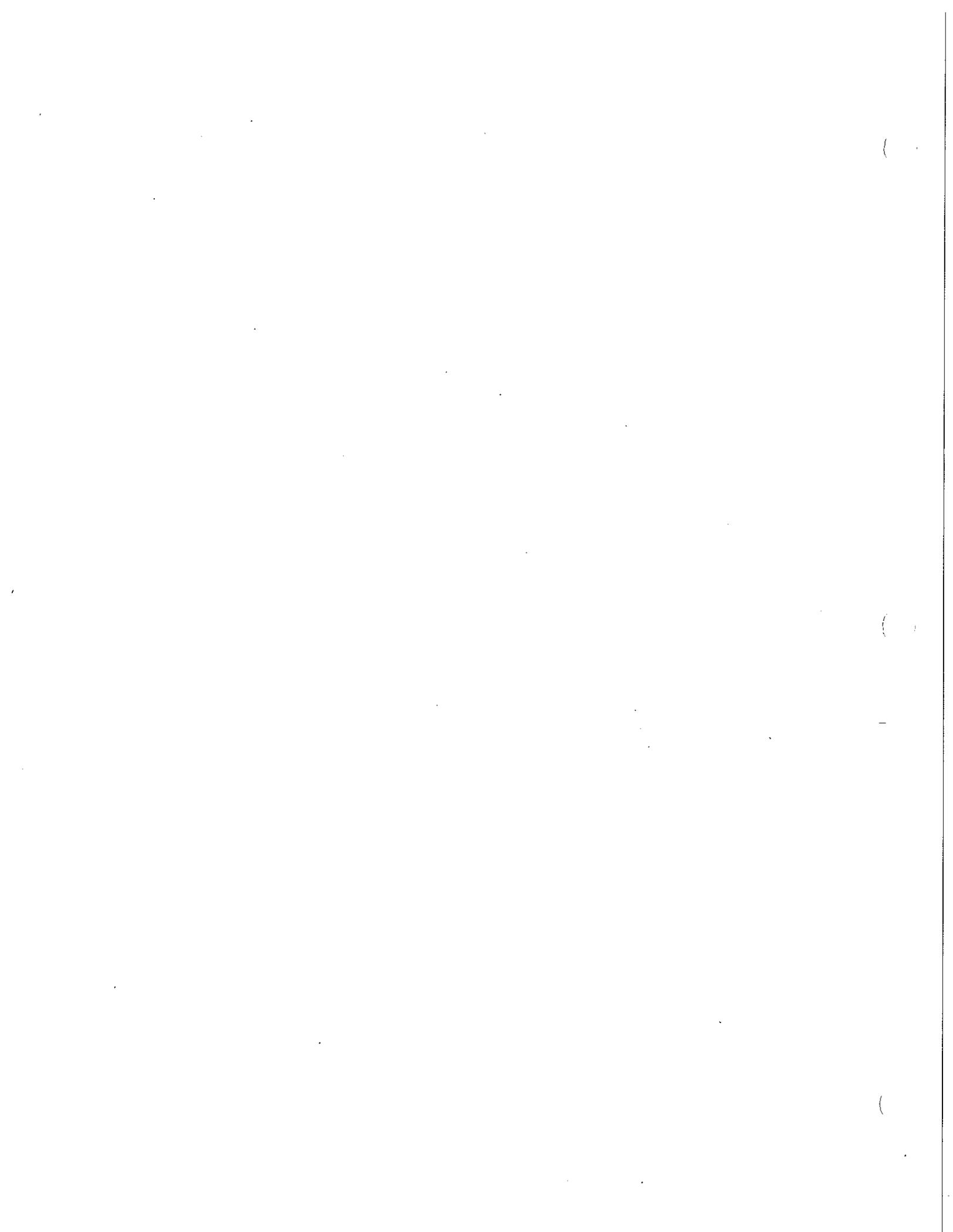
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-036

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

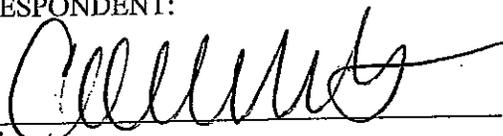
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Candace Scott

Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 01 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-036

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

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<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064
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 or about September 27, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-079).
  - The pre-treatment was performed at 11409 SW 25<sup>th</sup>, Oklahoma City, Oklahoma.
  - Respondent did not provide records within seven (7) days.

### 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 Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

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

DATED THIS 1st day of April, 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  
Assistant General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 1st day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**

  
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: 14-036**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SCOTT'S TERMITE  
Case File No: OGC-14-035**

**Scott's Termite  
P.O. Box 1012  
Mustang, OK 73064**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days.

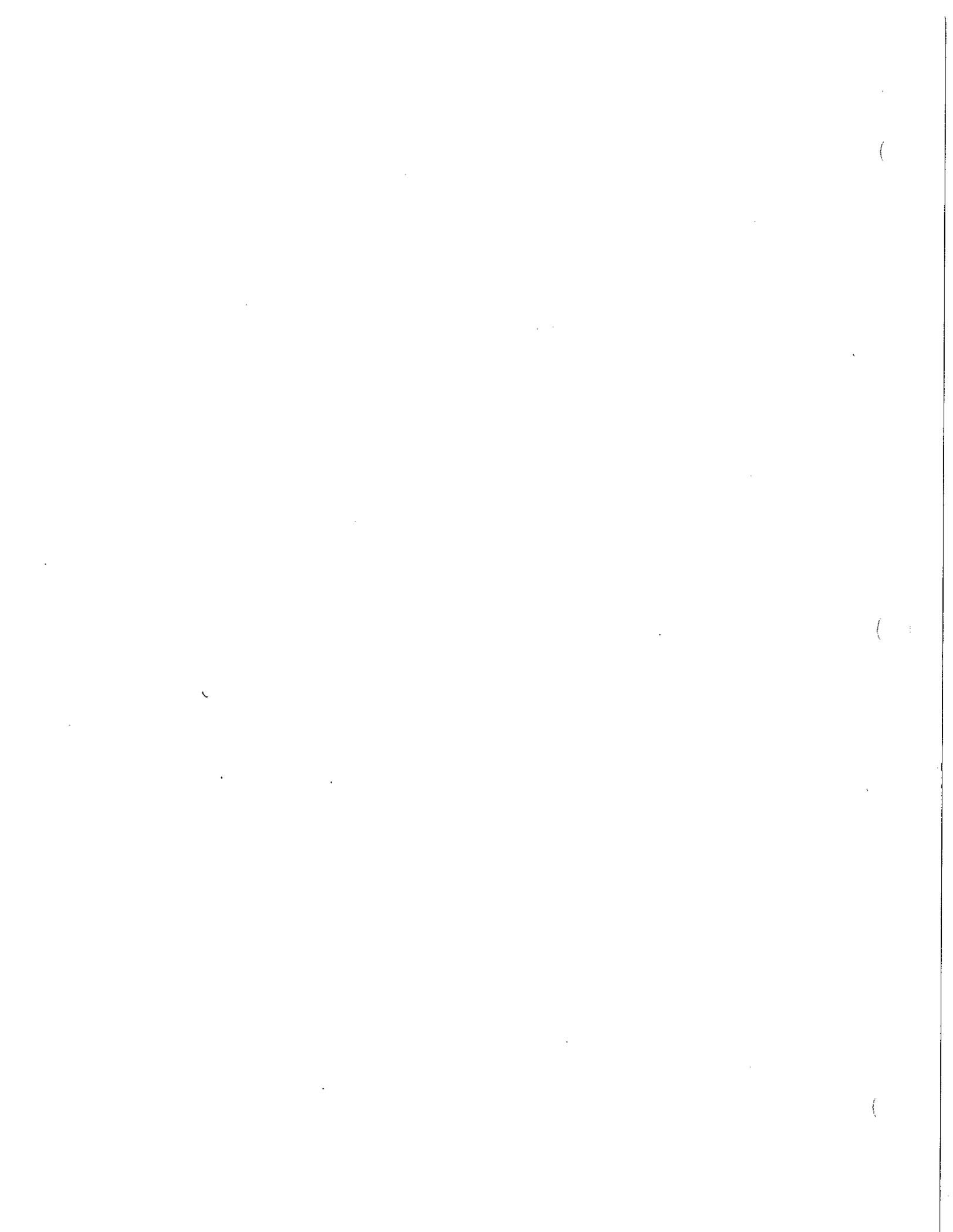
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Two Hundred and Fifty Dollars (\$250.00). One count 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. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 04 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 14-035

SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )

RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Candace Scott/CFO

Printed Name and Title:

Date: 4/3/14

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**  
APR 01 2014  
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
AGRICULTURE, FOOD, AND FORESTRY, )  
BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )  
 )  
COMPLAINANT, )  
v. )  
 )  
SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )  
 )  
RESPONDENT. )

Case No: OGC: 14-035

**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<sup>1</sup> will be held before an impartial Administrative Law Judge (ALJ) at 1:30 p.m. on May 15, 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at Mustang, OK 73064

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 or about September 25, 2013, Respondent received from the Department a request for records concerning a termite per-treatment (PMR 14-076).
- The pre-treatment was performed at 1607 SW 20<sup>th</sup>, Moore, Oklahoma.
- Respondent did not provide records within seven (7) days.

### 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 Two Hundred and Fifty Dollars (\$250.00). (One count at \$250.00 per violation).

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

DATED THIS 1<sup>st</sup> day of April, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

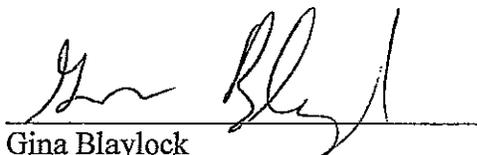
Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 1<sup>st</sup> day of April, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**SCOTTS TERMITE  
P.O. BOX 1012  
MUSTANG, OK 73064**



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: 14-035**

**SCOTTS TERMITE )  
P.O. BOX 1012 )  
MUSTANG, OK 73064 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred and Fifty Dollars (\$250.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. SUPERIOR TERMITE AND PEST CONTROL**  
**Case File No: OGC-13-760**

**Superior Termite and Pest Control**  
205 S 85<sup>th</sup> Ave  
Tulsa, OK 73737

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

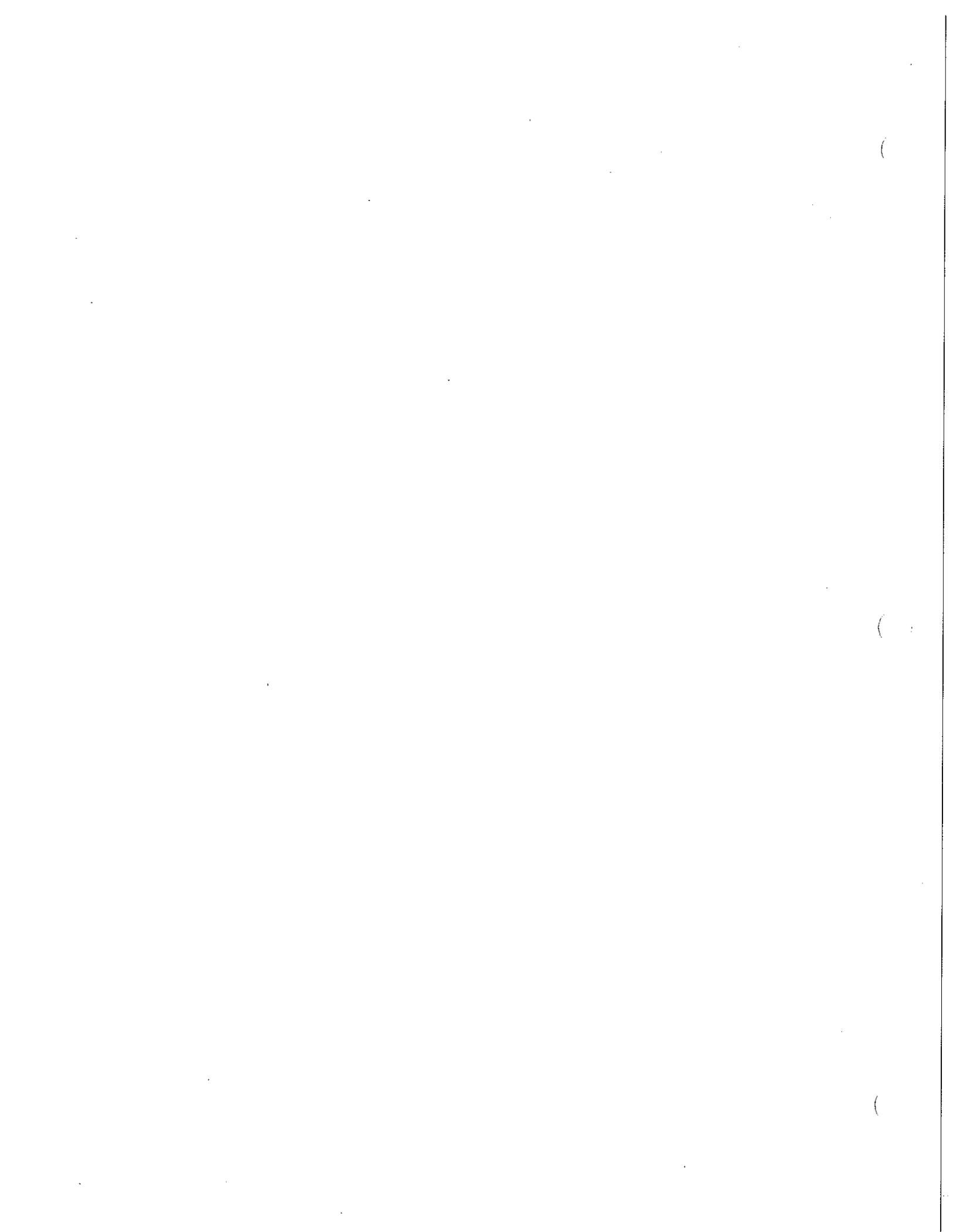
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 17 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-760

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

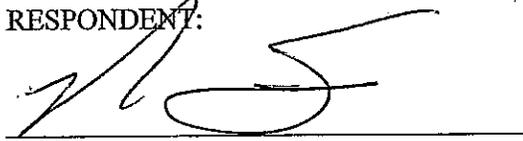
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature

Matt Stokel Owner

Printed Name and Title:

Date: 4/17/2014

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

FEB 25 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-760

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

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<sup>1</sup> 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

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 February 28, 2013, Respondent received from the Department a request for records concerning the termite per-treatment.
- The pre-treatment was performed 18224 E 48<sup>th</sup> Pl S, Tulsa, OK. (PMR 13-251)

- Respondent did not provide records within the seven (7) days.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **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 Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation; subsequent 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 25<sup>th</sup> day of Feb., 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of Feb, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**



\_\_\_\_\_  
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: 13-760**

**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_

(

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(

**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SUPERIOR TERMITE AND PEST CONTROL  
Case File No: OGC-13-748**

**Superior Termite and Pest Control**  
205 S 85<sup>th</sup> Ave  
Tulsa, OK 73737

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

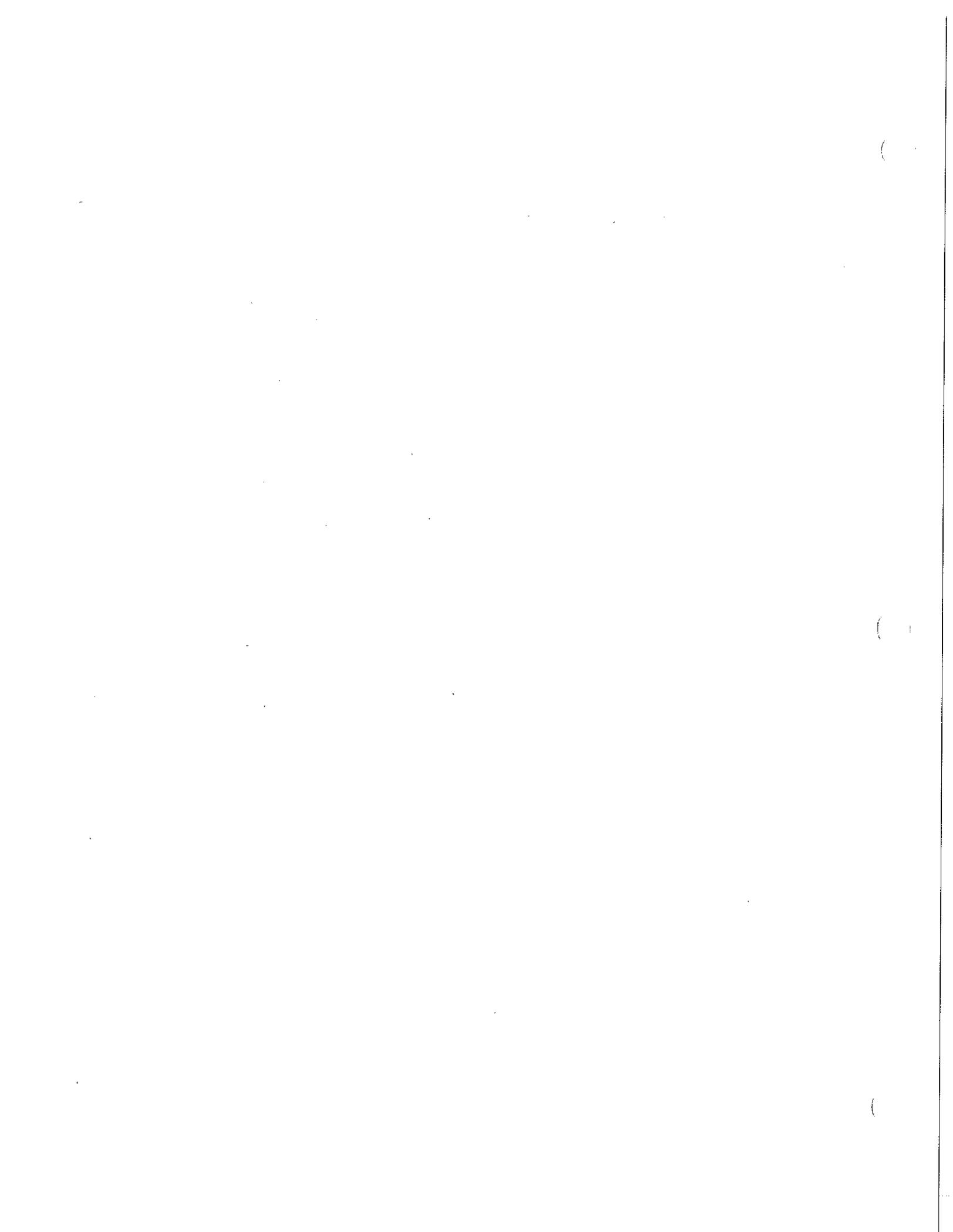
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 17 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-748

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

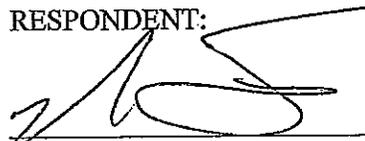
RESPONDENT. )

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Printed Name and Title:

Date: 4-17-2014

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

FEB 25 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-748

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

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<sup>1</sup> 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

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 May 13, 2013, Respondent received from the Department a request for records concerning the termite per-treatment.
- The pre-treatment was performed at 4813 S 185<sup>th</sup> E Ave, Tulsa, OK.

- Respondent did not provide records within the seven (7) days.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **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 Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation; subsequent 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 25<sup>th</sup> day of Feb, 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

This is to certify that on this 25<sup>th</sup> day of Feb, 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**

  
\_\_\_\_\_  
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: 13-748**

**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

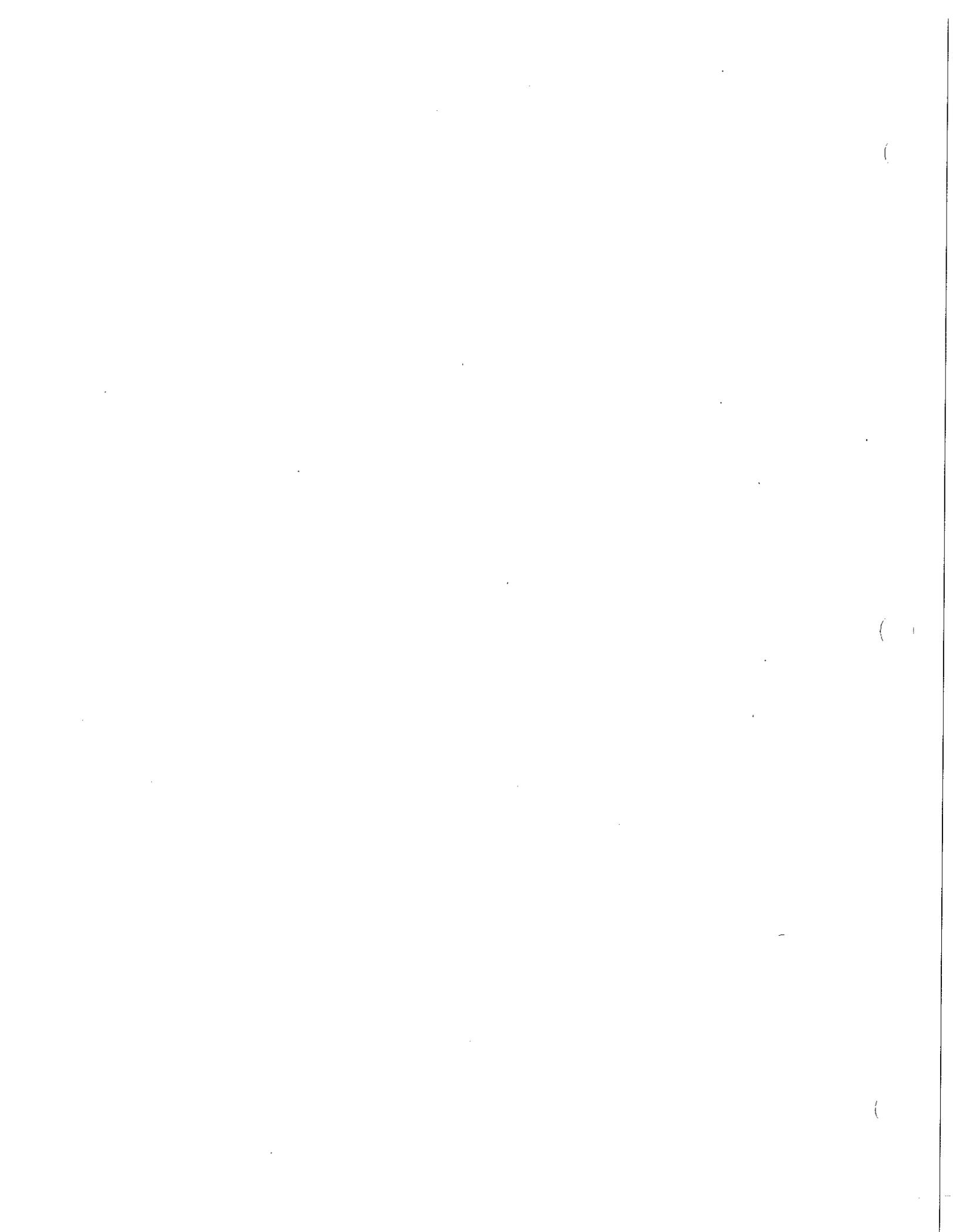
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SUPERIOR TERMITE AND PEST CONTROL  
Case File No: OGC-13-675**

**Superior Termite and Pest Control  
205 S 85<sup>th</sup> Ave  
Tulsa, OK 73737**

**Summary of Facts:** Respondent, a certified pesticide applicator, was sent a request for records. Respondent did not respond to the Department's request for records within seven (7) days. Respondent has had several previous violations of this nature.

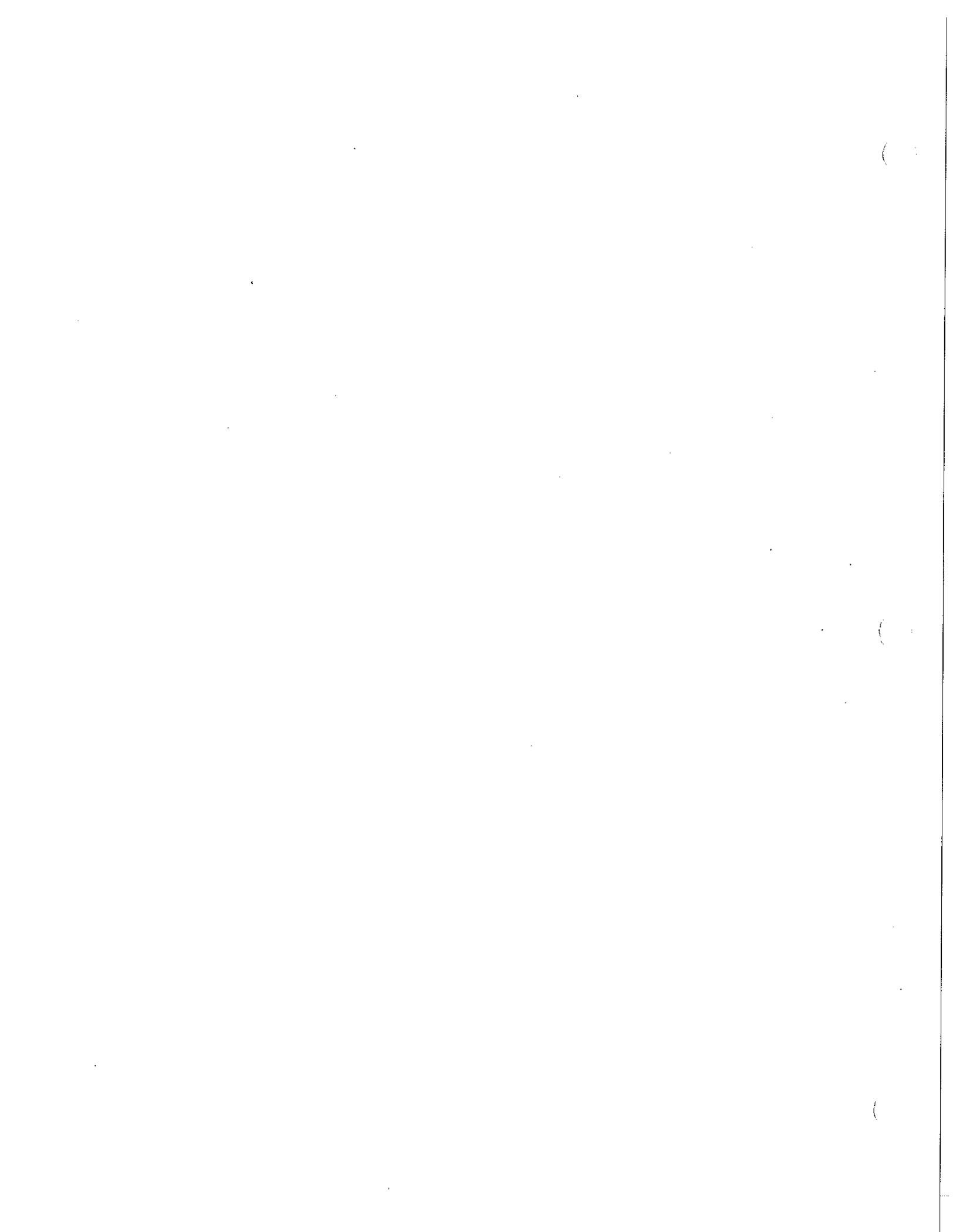
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-83(A); specifically failing to provide records within seven (7) days.

**Proposed Administrative Penalty:** The proposed penalty for this case was Five Hundred Dollars (\$500.00). One count at \$500.00 per incident was recommended as full settlement of all complaints and allegations listed in the Notice of Violation because this is a subsequent violation. The amount of administrative penalty is consistent with the recommended fine matrix. Respondent stipulated to the allegations and paid the fine in full.

**Deviations:** None

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

APR 17 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-675

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

RESPONDENT. )

STIPULATION

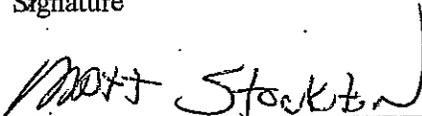
Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:



Signature



Printed Name and Title:

Date: 4-17-2014

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

FEB 25 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-675

SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )

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<sup>1</sup> 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.**

<sup>1</sup> 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 Superior Termite, with a primary place of business located at 205 S 85<sup>th</sup> E Ave, Tulsa, OK 74112.

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 August 20, 2013, Respondent received from the Department a request for records concerning the termite per-treatment.
- The pre-treatment was performed at 3386 S. 208<sup>th</sup> E Ave., Tulsa, OK.

- Respondent did not provide records until October 10, 2013.
- Respondent has previously been fined for failing to provide records within seven (7) days.

### **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.

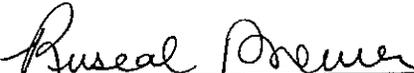
**STIPULATION**

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars (\$500.00). (One count at \$500.00 per violation; subsequent 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 25<sup>th</sup> day of Feb., 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 25<sup>th</sup> day of Feb., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

**SUPERIOR TERMITE & PEST CONTROL  
205 S 85<sup>th</sup> E AVE  
TULSA, OK 74112**



\_\_\_\_\_  
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: 13-675**

**SUPERIOR TERMITE & PEST CONTROL )  
205 S 85<sup>th</sup> E AVE )  
TULSA, OK 74112 )**

**RESPONDENT. )**

**STIPULATION**

Respondent accepts and stipulates to the proposed administrative penalty or fine of Five Hundred Dollars (\$500.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

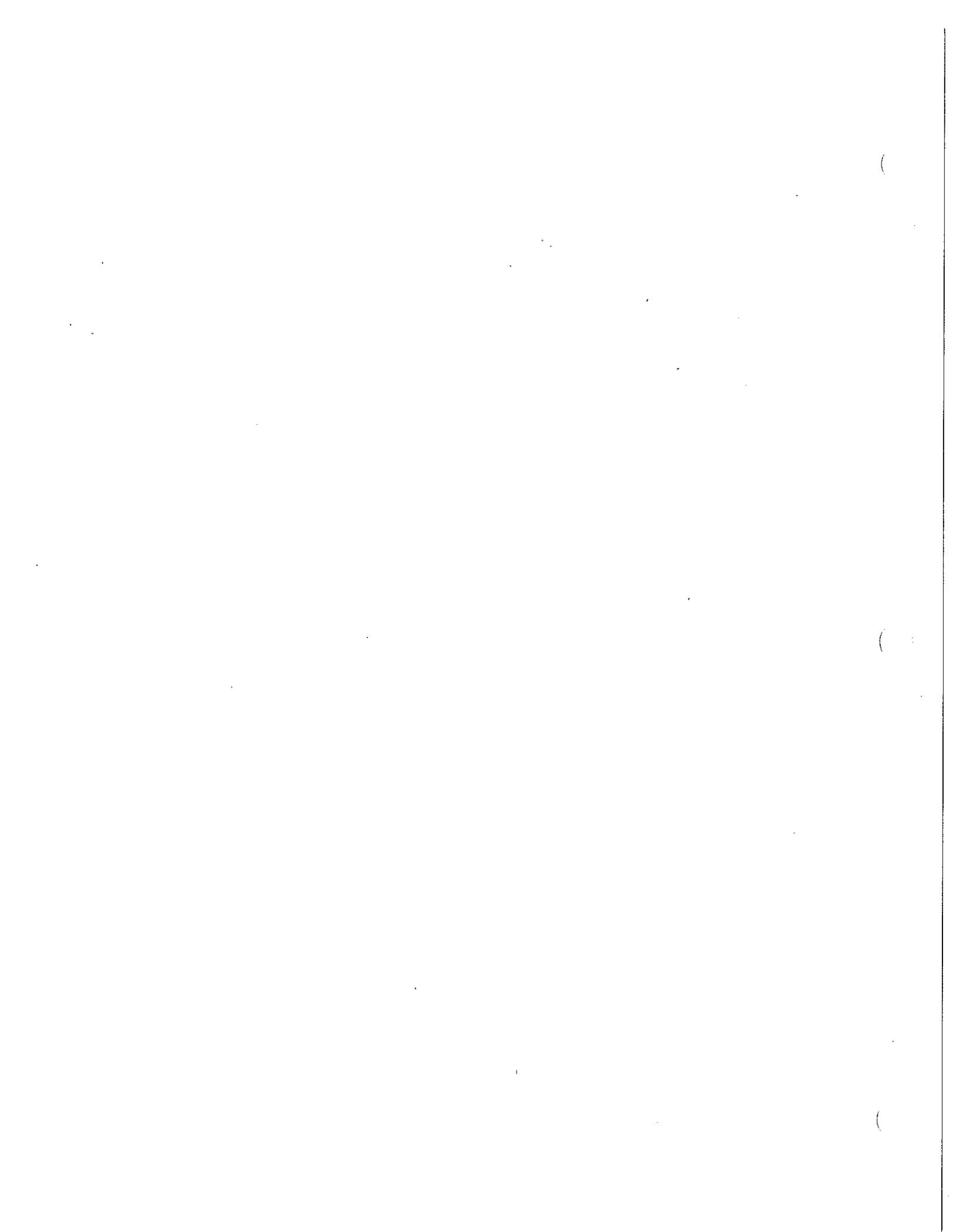
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

**RESPONDENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY**  
**v. FARMERS COOP ASSOCIATION**  
**Case File No: OGC-13-771**

**FARMERS COOP ASSOCIATION**  
**P.O. Box 276**  
**Tonkawa, OK 74653**

**Summary of Facts:** On or about July 29, 2013, Respondent made a pesticide application of 2, 4-D amine and glyphosate to the property of Jim Mckee. Mr. Mckee filed a complaint alleging the application was done improperly. The Department issued a NOV alleging there were gaps in the application where adequate chemical was not used, and label directions were not followed. Respondent met with the Department and provided pictures that were taken after the application but before the Department initiated its investigation. The pictures showed regrowth where there was a difference in chemical recovered. Additionally, the Respondent provided an evaluation from an agronomist stating the chemical application performed as expected. The small vegetation was killed and the larger vegetation was suppressed due to the nature of pesticide used. Respondent also provided application records with previously recorded radar data showing there was no rain expected during the time of the application. The rain that came in during the application was unexpected and stopped shortly thereafter according to the Respondent. Mesonet data supported this claim. The Department agreed to dismiss the allegation of negligent application but did not dismiss the allegation of failure to follow label directions because in addition to the rain, the wind speeds were 18 to 23 mph. Respondent also requested a small business consideration in the amount of the fine.

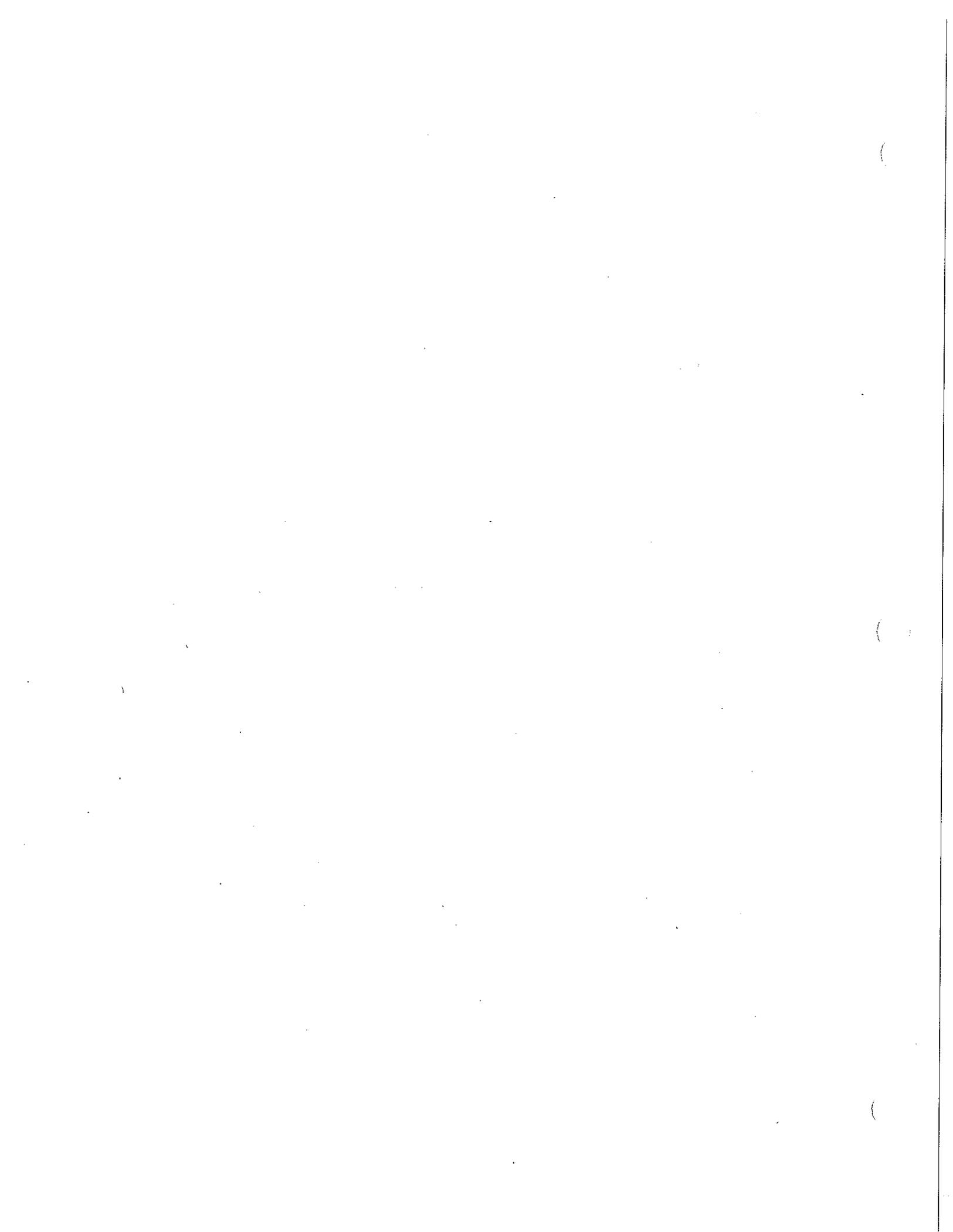
**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-86(A)(2) and 2 O.S. § 3-86(A)(4); specifically negligently using pesticide and using pesticide in a manner inconsistent with its label.

**Proposed Administrative Penalty:** The proposed penalty for this case was One Thousand Five Hundred Dollars (\$1500.00). Two counts at \$ 750.00 per violation. Respondent 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 Five Hundred Dollars (\$500.00) and an executed settlement agreement without an admission of liability. The amount reflects one dismissed count and the second count with a small business reduction in the amount of the fine. The amount of administrative penalty is consistent with the recommended fine matrix.

**Deviations:** Small Business Consideration.

**Other Actions Required:** None

**OGC Attorney:** Ruseal E. Brewer



*Choppers off*

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

MAR 19 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

Case No: OGC: 13-771

FARMERS COOP ASSOCIATION )  
PO BOX 276 )  
TONKAWA, OK 74653 )

RESPONDENT. )

SETTLEMENT AGREEMENT AND CONSENT ORDER

**PARTIES**

1. This Settlement Agreement and Consent Order (the "Agreement") is between the Oklahoma Department of Agriculture, Food, And Forestry (the "Department") and Farmers Coop Association (the "Respondent").
2. The facility which is the subject of this Agreement is owned and operated by Farmers Coop Association and located at Tonkawa, 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 January 29, 2014, the Department issued a Notice of Violation in Case No. 13-771, ("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 Five Hundred Dollars (\$500.00). 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:

4

*3/48*

*3/18 pfr Aug*

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

### **EFFECT OF THE AGREEMENT**

6. In exchange for Respondent's compliance with the terms of this Agreement, the Department agrees not to initiate any further administrative, civil, or criminal proceedings against Respondent, its officers, directors, agents, customers, servants, employees, representatives, parents, subsidiaries, successors and assigns, based on or relating to the facts alleged in the Department's Notice. This release shall not prevent the Department from enforcing the terms of this Agreement and does not release Respondent from liability for other unknown or undiscovered past violations or potential future violations of state or federal law. This Agreement relates only to claims within the jurisdiction of the Department and specifically does not release Respondent from actions initiated by other state or federal agencies having jurisdiction over related matters.
7. Respondent and the Department recognize there is risk and expense inherent in any litigation. Thus, the parties agree to enter into this compromise and settlement to avoid incurring any further cost and expense arising as a result of this dispute. Respondent and the Department each do not waive and each expressly reserves all of its rights in any future proceeding against it.
8. The Department does not by entering into this Agreement concede that its factual basis for initiating this Action, and violations found based upon those facts, are not true and accurate. Respondent, without admitting the truth of said factual averments and having previously contested the alleged violations in informal discussions with representatives of the Department, voluntarily waives its right to a formal evidentiary hearing to contest such factual averments. By entering into this agreement, Respondent does not admit or consent to the truth of the factual averments set forth in the Notice. The Department and Respondent are avoiding further contention, including litigation of this matter, through settlement of this Action by this Agreement.

### **NO ADMISSION.**

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

### **NON-ADMISSIBILITY.**

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

### **HEARING WAIVER**

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

### **NOTICE**

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

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

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

For Respondent:

Bob Mulligan  
Farmers Coop Association  
P.O. Box 276  
Tonkawa, OK 74653

### **MISCELLANEOUS**

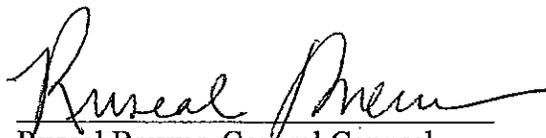
13. This Agreement may be amended only by mutual agreement of the Department and Respondent. Such amendments shall be in writing, shall have as their effective date the date on which they are signed by both parties, and shall be incorporated into this agreement.
14. The undersigned representative of 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, General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

COMPLAINANT

Date: 4-1-2014

- and by -

Farmers Coop



Bob Mulligan  
Farmers Coop association  
P.O. Box 276  
Tonkawa, OK 74653

COUNSEL FOR RESPONDENT

Date: 3/31/14

**Exhibit A**

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

JAN 29 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

FARMERS COOP ASSOCIATION )  
PO BOX 276 )  
TONKAWA, OK 74653 )

RESPONDENT. )

Case No: OGC: 13-771

**NOTICE OF VIOLATION**

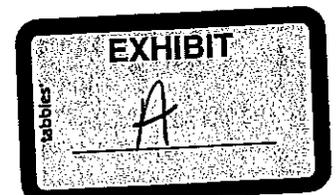
1. Complainant, the Office of General Counsel ("OGC") of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF) advises Respondent of the following alleged violations of the Oklahoma Agricultural Code and/or rules.

**PREHEARING CONFERENCE NOTICE**

2. Respondent is hereby notified that a Prehearing Conference<sup>1</sup> 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.**

<sup>1</sup> 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 applicator facility under the name Farmers Coop Association, with a primary place of business located in Tonkawa, 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 § 3-86(A) provides:**

It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:

(2) A person has negligently used methods or pesticides that are ineffective or improper for the purpose for which they have been employed;

(40) 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 July 29, 2013, Respondent made a pesticide (Cornerstone Plus and Shredder 2,4-D LV4) application to the property of Jim Mckee. (PMC 14-043)
- Chemical analysis showed there were gaps in the application, where adequate chemical was not used.
- Mesonet weather data showed the winds were blowing from the south at 18 mph gusting to 23 mph. Additionally, it started to rain during the application.
- The Shredder 2,4-D LV4 label states: "do not apply at wind speeds greater than 15 mph, and Do not apply if rain is expected within one hour."

### 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)(2) by negligently using methods or pesticides that are ineffective or improper for the purpose which they have been employed and violated Okla. Stat. 2 § 3-86(A)(4) by using pesticides 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.

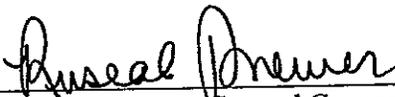
**STIPULATION**

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). (One count at \$750.00 per label violation and one count at \$750.00 per application 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 29<sup>th</sup> day of Jan., 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 29<sup>th</sup> day of Jan., 2014, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt

Requested, as follows:

**FARMERS COOP ASSOCIATION  
PO BOX 276  
TONKAWA, OK 74653**

  
\_\_\_\_\_  
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: 13-771

FARMERS COOP ASSOCIATION )  
PO BOX 276 )  
TONKAWA, OK 74653 )

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.

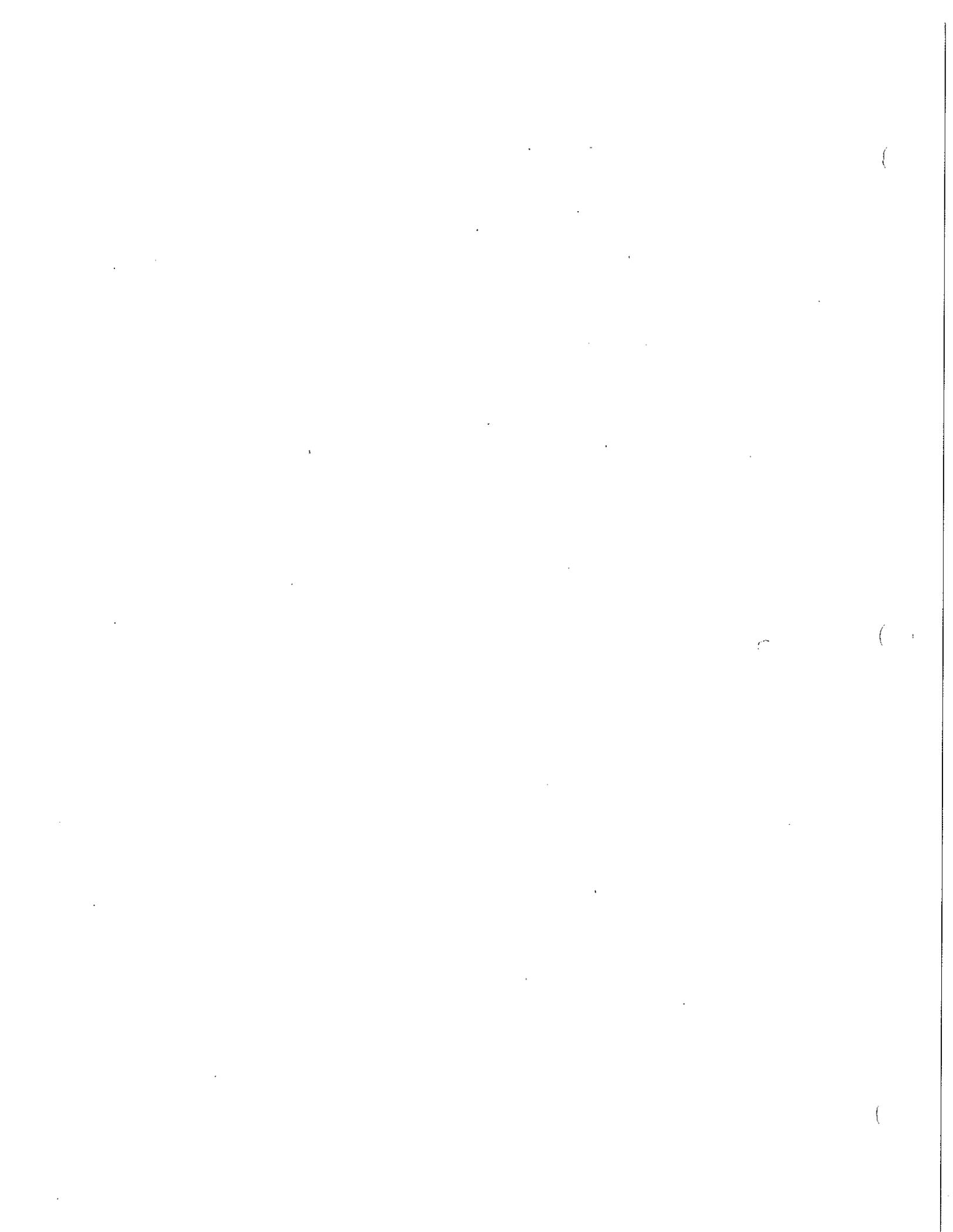
Respondent waives their right to a full administrative and/or evidentiary hearing and enters this Resolution by Stipulation evidencing Respondent's consent to the proposed penalty and Respondent's stipulation to the allegations of fact and alleged violations of law made in the Notice of Violation.

RESPONDENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title:

Date: \_\_\_\_\_



**OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY  
v. SEVERN TRENT ENVIRONMENTAL SERVICES  
Case File No: OGC-13-618**

**SEVERN TRENT ENVIRONMENTAL  
SERVICES  
503 W 138<sup>th</sup> STREET  
GLENPOOL, OK 74033**

**Summary of Facts:** Respondent is not a certified applicator but made a pesticide application to the riparian area of coal creek in Morris Park.

**Statute or Rule Violation:** Respondent violated 2 O.S. § 3-86(A)(15); specifically operating as a pesticide applicator without a valid license.

**Proposed Administrative Penalty:** The proposed penalty for this case was Seven Hundred and Fifty Dollars (\$750.00). Respondent 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 Seven Hundred and Fifty Dollars (\$750.00) 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**

APR 10 2014

STATE BOARD OF AGRICULTURE

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

COMPLAINANT, )

v. )

SEVERN TRENT ENVIRONMENTAL )  
SERVICES )  
503 W 138<sup>th</sup> STREET )  
GLENPOOL, OK 74033 )

RESPONDENT. )

Case No: OGC: 13-618

**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 Severn Trent Services (the "Respondent").
2. The facility which is the subject of this Agreement is operated by Severn Trent Services and located at Glenpool, 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 14, 2014, the Department issued a Notice of Violation in Case No. 13-618, ("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 Seven Hundred and Fifty Dollars (\$750.00). Upon the execution of this agreement by both parties, payment shall immediately be made by

Respondent payable to the "Oklahoma Department of Agriculture, Food, And Forestry" and mailed to the following address:

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

### **EFFECT OF THE AGREEMENT**

6. In exchange for Respondent's compliance with the terms of this Agreement, the Department agrees not to initiate any further administrative, civil, or criminal proceedings against Respondent, its officers, directors, agents, customers, servants, employees, representatives, parents, subsidiaries, successors and assigns, based or relating to the facts alleged in the Department's Notice. This release shall not prevent the Department from enforcing the terms of this Agreement and does not release Respondent from liability for other unknown or undiscovered past violations or potential future violations of state or federal law. This Agreement relates only to claims within the jurisdiction of the Department and specifically does not release Respondent from actions initiated by other state or federal agencies having jurisdiction over related matters.
7. Respondent and the Department recognize there is risk and expense inherent in any litigation. Thus, the parties agree to enter into this compromise and settlement to avoid incurring any further cost and expense arising as a result of this dispute. Respondent and the Department each do not waive and each expressly reserves all of its rights in any future proceeding against it.
8. The Department does not by entering into this Agreement concede that its factual basis for initiating this Action, and violations found based upon those facts, are not true and accurate. Respondent, without admitting the truth of said factual averments and having previously contested the alleged violations in informal discussions with representatives of the Department, voluntarily waives its right to a formal evidentiary hearing to contest such factual averments. By entering into this agreement, Respondent does not admit or consent to the truth of the factual averments set forth in the Notice. The Department and Respondent are avoiding further contention, including litigation of this matter, through settlement of this Action by this Agreement.

### **NO ADMISSION.**

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

### **NON-ADMISSIBILITY.**

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

### **HEARING WAIVER**

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

### **NOTICE**

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

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

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

For Severn Trent Environmental Services:

Dana A. Kaas  
Vice President Operating Services US  
Severn Trent Services  
580 Virginia Drive  
Suite 300  
Fort Washington, PA 19034

### **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.

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Executed by the Parties on the dates set forth below:

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



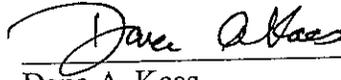
Teena Gunter, General Counsel  
Ruseal Brewer, Assistant General Counsel  
2800 N. Lincoln Blvd.  
Oklahoma City, OK 73105-4298  
Telephone: (405) 522-5997  
Facsimile: (405) 522-5789

COMPLAINANT

Date: 4-10-14

- and by -

Severn Trent Environmental Services



\_\_\_\_\_  
Dana A. Kaas  
Vice President Operating Services US  
Severn Trent Services  
580 Virginia Drive  
Suite 300  
Fort Washington, PA 19034

Date: 4/9/14

**Exhibit A**

BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

**FILED**

FEB 14 2014

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF )  
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BY AND THROUGH THE )  
OFFICE OF GENERAL COUNSEL )

COMPLAINANT, )

v. )

SEVERN TRENT SERVICES )  
503 W 138<sup>th</sup> STREET )  
GLENPOOL, OK 74033 )

RESPONDENT. )

Case No: OGC: 13-618

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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.
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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 June 18, 2013, the Department's inspector observed employees of Severn Trent Services making a herbicide application in the riparian area of coal creek in Morris Park.
- A review of the Department's records indicated that they are not a licensed pesticide applicator.

#### **ALLEGED CONCLUSIONS OF LAW**

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

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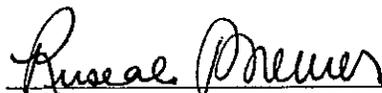
**STIPULATION**

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 14<sup>th</sup> day of Feb., 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

Assistant General Counsel

2800 N. Lincoln Blvd.

Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997

Facsimile: (405) 522-5789

**CERTIFICATE OF MAILING**

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

Requested, as follows:

**SEVERN TRENT SERVICES  
503 W 138<sup>th</sup> STREET  
GLENPOOL, OK 74033**

  
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: 13-618**

**SEVERN TRENT SERVICES )  
503 W 138<sup>th</sup> STREET )  
GLENPOOL, OK 74033 )**

**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:

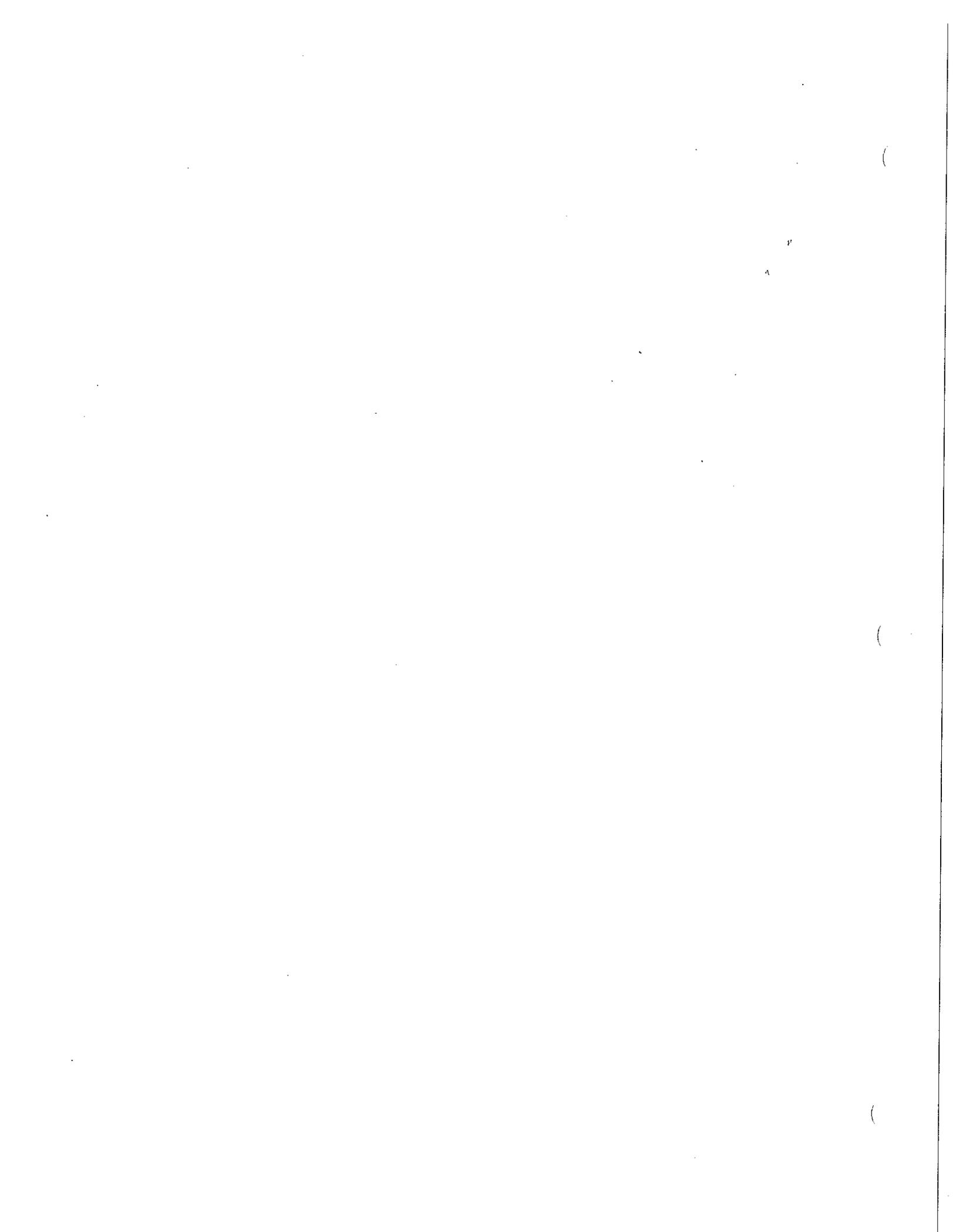
Date: \_\_\_\_\_

**May 13, 2014 Board Meeting Agenda  
Agricultural Environmental Management Services  
Uncontested CAFO Application License:**

**T.C. – Heifer Ranch (TCHR)  
Tommy Challacombe  
1014 N. Wall Street  
Frederick, OK 73542**

**Tillman County Oklahoma  
Sec 14 – TWP. 25 – R 18W  
~~2080~~ Cattle (Head)  
~~2080~~ Animal Units**

*JAD*  
*JAD*



BEFORE THE STATE BOARD OF AGRICULTURE  
STATE OF OKLAHOMA

MARK BEACH  
21825 SOUTH 401<sup>ST</sup> WEST AVE.  
BRISTOW, OK 74010  
DEBTOR

)  
)  
) LOAN P.O. NO. 0409010220  
)  
)  
)

FINAL AGENCY ORDER

On this date, May 13, 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 Mark Beach, Debtor.

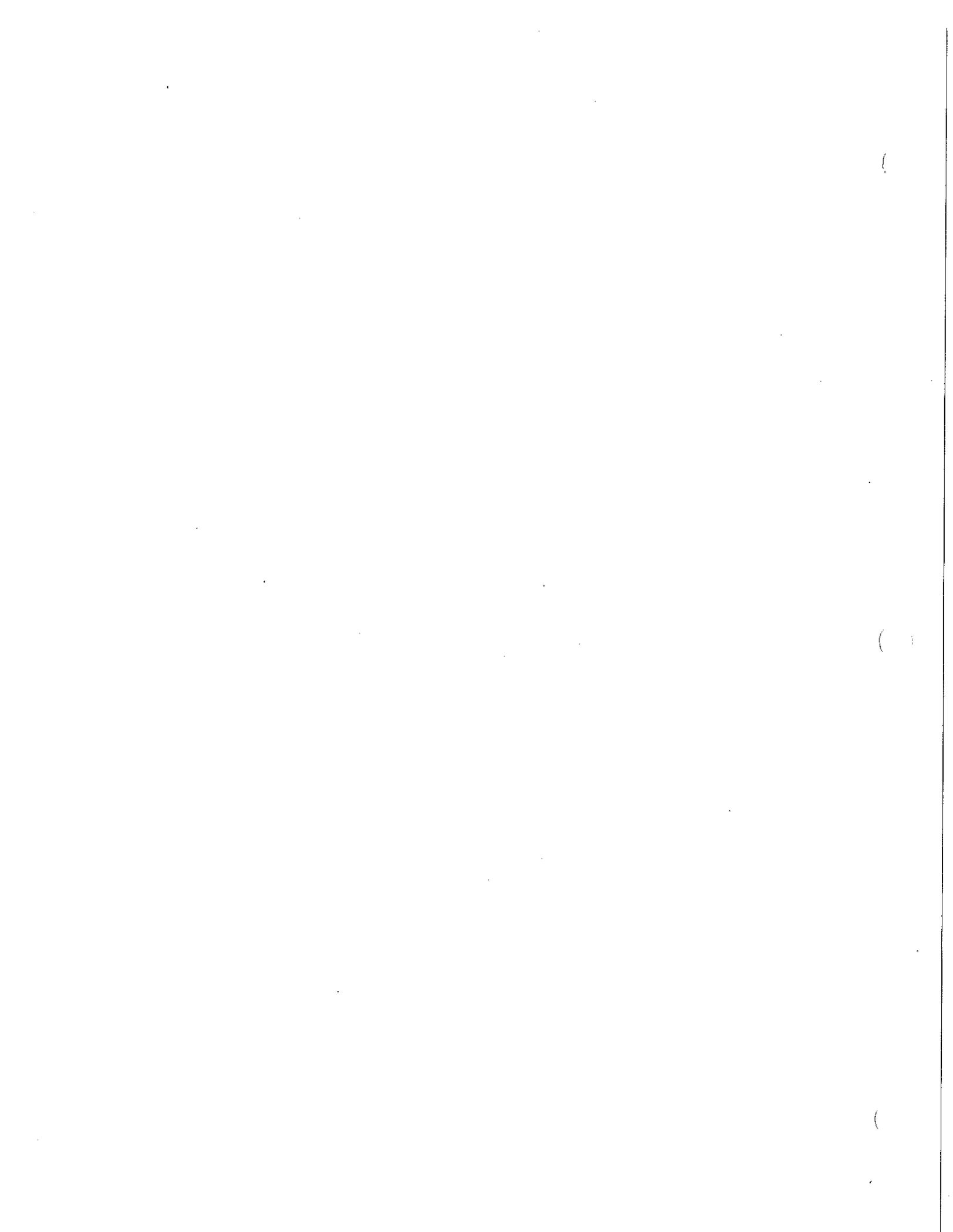
After review, the State Board of Agriculture votes and hereby accepts the *Recommendation* as presented.

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 13th day of May, 2014.

FOR THE STATE BOARD OF AGRICULTURE:

\_\_\_\_\_  
Jim Reese  
Commissioner



After due consideration, the OAEDB approved a motion to recommend to the State Board of Agriculture the loan be converted into a grant. The State Board of Agriculture has the authority to convert loans into grants under OAC 35:40-5-111.

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Jamey Allen  
Oklahoma Agricultural Enhancement  
and Diversification Board

#### CERTIFICATE OF MAILING

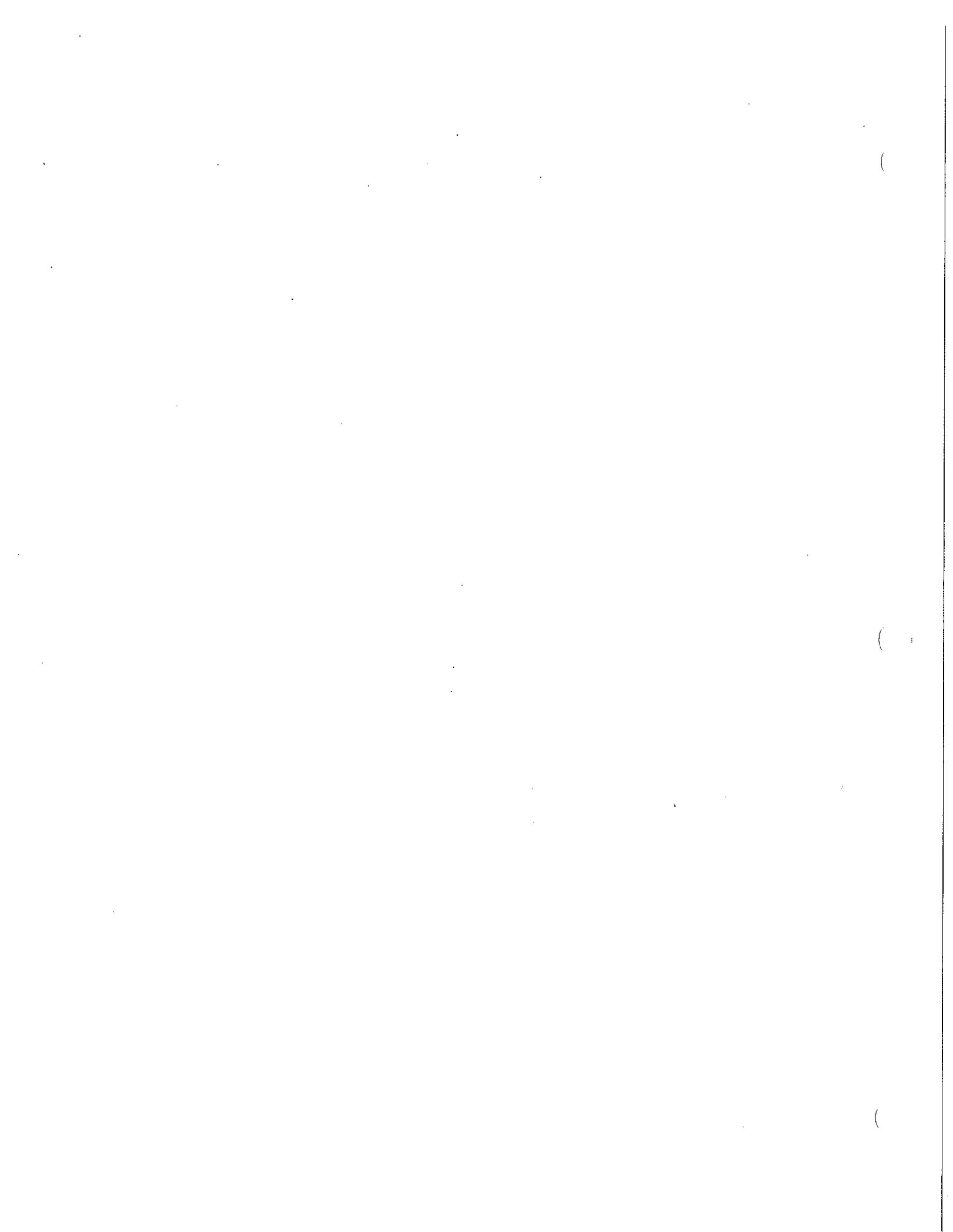
This is to certify that a true and correct copy of the above and foregoing *Recommendation For Conversion Of Loan Into A Grant* was mailed by certified mail, return receipt requested, postage prepaid, on the date of filing to:

Mark Beach  
21825 S. 401<sup>st</sup> West Avenue  
Bristow, OK 74010

And that a copy was delivered to:

Jamey Allen  
Oklahoma Agricultural Enhancement and  
Diversification Board

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

<b>IN RE: MARK BEACH</b>	)	
	)	<b>LOAN P.O. NO. 0409010220</b>
<b>DEBTOR</b>	)	<b>LOAN P.O. NO. 0409005969</b>
	)	

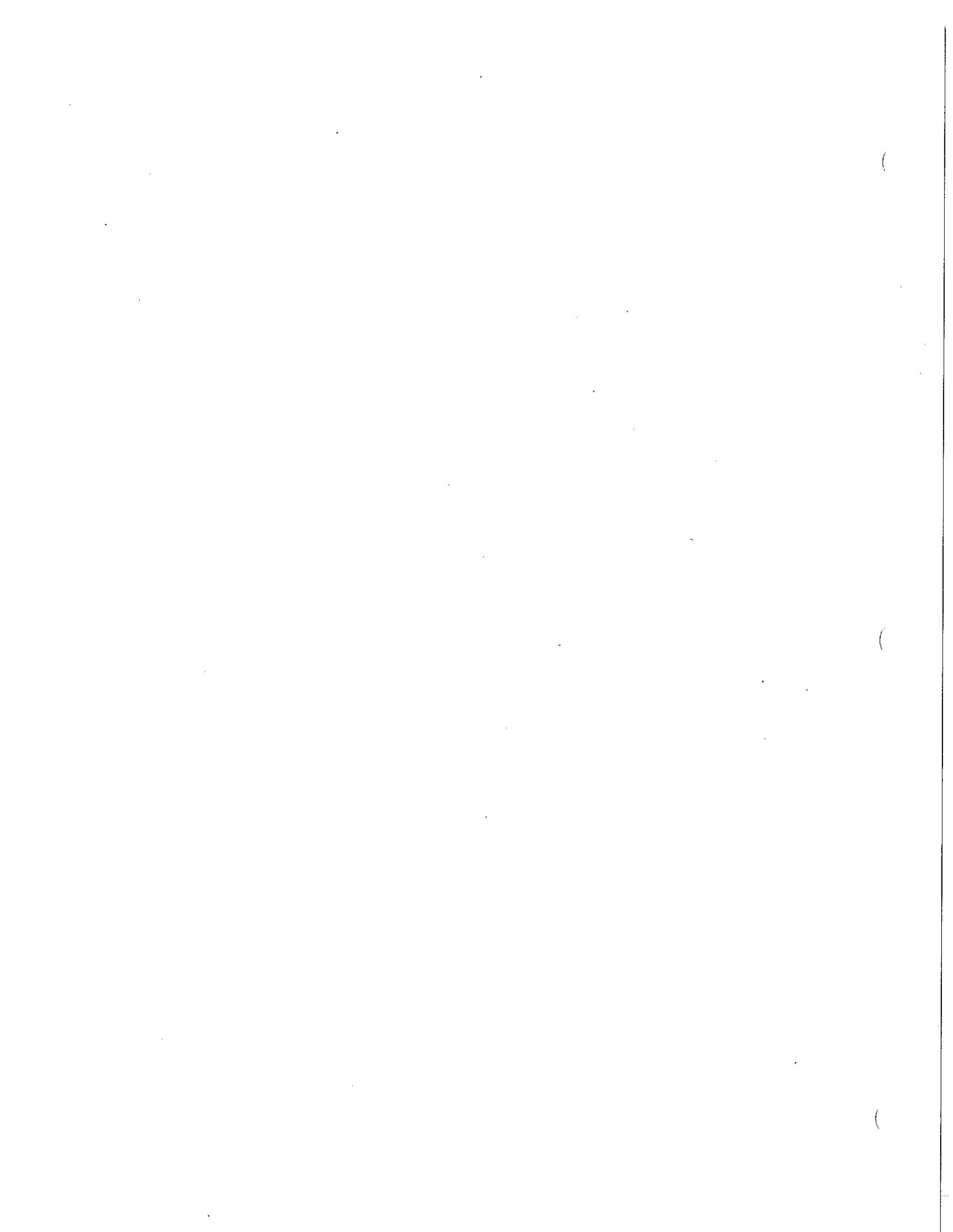
**RECOMMENDATION FOR CONVERSION OF LOAN INTO A GRANT**

**ON THIS** 13th day of May, 2014, this matter comes on for consideration. Mark Beach (Debtor) was awarded a \$29,732.00 Basic and Applied Research Loan in January, 2006. The loan was for the purpose of conducting research to determine the capability of *Bulls Eye* to monitor and detect the heat cycle of cattle, thereby increasing conception rate. The Debtor utilized the full amount of \$29,732.00 as proposed.

In July, 2007, Debtor was awarded a Thirty Two Thousand Eight Hundred Ninety Four Dollars (\$32,894.00) Marketing Utilization Loan. Twenty Two Thousand Eight Hundred Dollars and Forty-Three Cents (\$22,800.43) of the loan proceeds were utilized to create a multi-state marketing campaign to bring awareness of the *Bulls Eye* products and its capabilities.

Debtor faced many challenges since the inception of the project and ultimately terminated the Company. In an effort to repay the outstanding loans, the Debtor established a repayment plan in 2011. To date, a total of Two Thousand One Hundred Fifty Dollars (\$2,150.00) has been repaid. Debtor does not have a marketable product in which to generate revenue to repay the amount received.

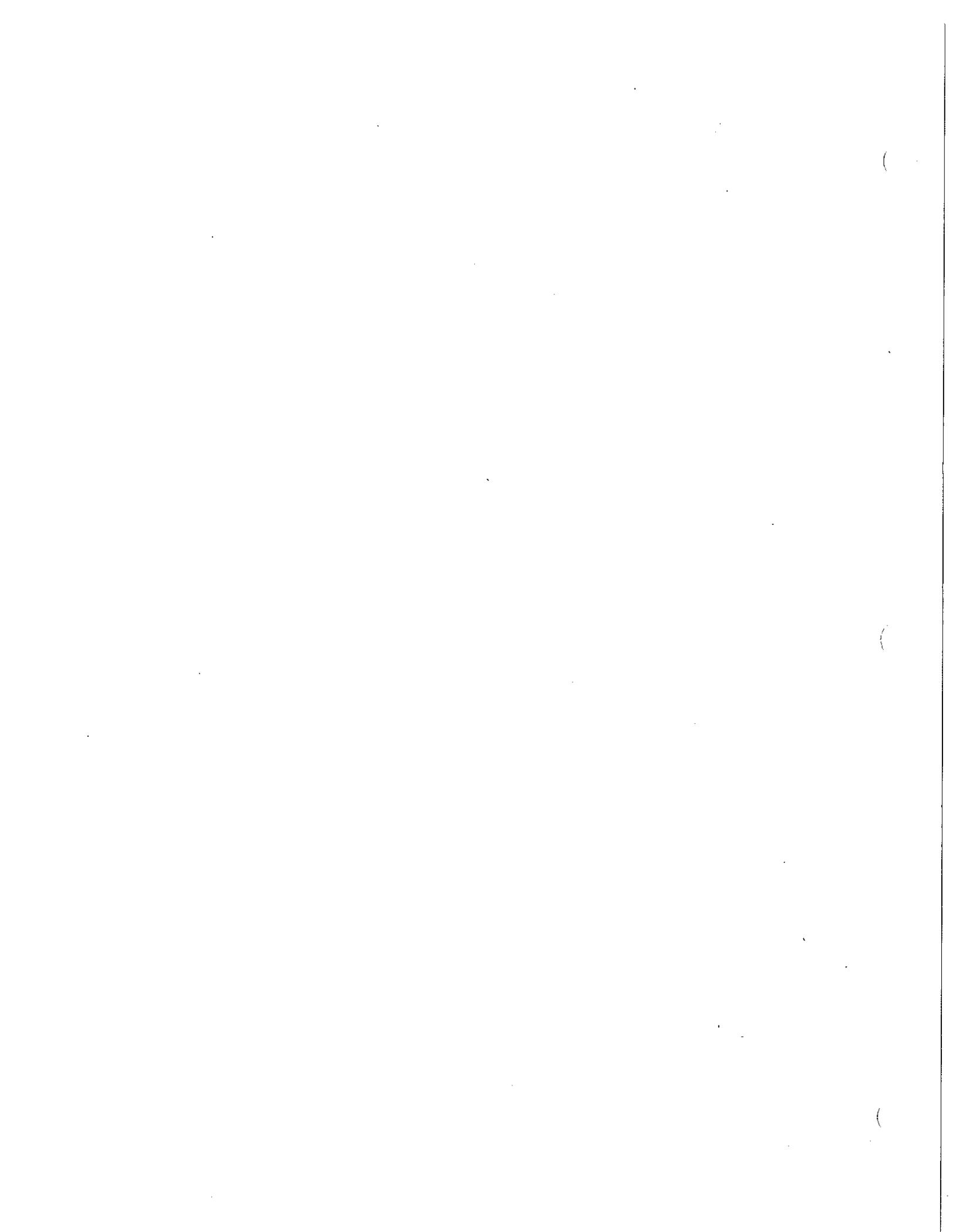
On April 30, 2014, Debtor presented its case before the Oklahoma Agricultural Enhancement and Diversification Advisory Board (OAEDB) and requested a recommendation to the State Board of Agriculture that the loan balance of Fifty Thousand Three Hundred Eighty Two Dollars and Forty-Three Cents (\$50,382.43) be converted into a grant.



**Exhibit A  
Board of Agriculture  
May 13, 2014**

**Ag Enhancement and Diversification**

<u>Name</u>	<u>Purpose</u>	<u>Loan/Grant</u>	<u>Amount</u>
Three Fruits & A Veggie Family Farm Tchinina Rayburn Rose McCracken Kelly McCracken Osage, Oklahoma	Certified Kitchen	Grant	\$5,755.00 (100% Matching)



**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:

Mark Beach  
21825 S. 401<sup>st</sup> West Avenue  
Bristow, Oklahoma 74010-8437

And that a copy was delivered to:

Jamey Allen  
Oklahoma Agricultural Enhancement and  
Diversification Board

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