AGENDA

STATE BOARD OF AGRICULTURE

DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

Thursday, October 8, 2015
2:00 p.m.

Tulsa State Fair
Central Park Hall Building
4145 East 21st Street
Tulsa, OK 74114

*Prior to the Board meeting, on Wednesday, October 7, 2015, members of the Board and staff from ODAFF will tour Swans Brothers Dairy, Dupont Nutrition and Health, Miller Pecan, J & M, Peoria Tribe of Indians Aquatic Facility, drive by Pitcher, and NEO Showcase. On Thursday, October 8th, Board and staff from ODAFF will tour Aviagen and Mountain View Meat Co. Lunch will be at the Princess Drive Inn followed by tour of Greenleaf Nursery. Board members, staff, tour guides and the public may discuss program issues during the tour; no votes or action will be taken during the tour.

1. Call to Order

2. Roll Call

3. Declaration of a Quorum

4. Introduction of Guests

5. Consideration and Proposed Action on Minutes of Regular Board Meeting of August 11, 2015

6. Public Comment

7. Consideration and Proposed Action on Division Reports

I. A. Administrative Services – Bryan Painter
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 – Tanna Kilpatrick
Summary of analytical activities, customer contacts, and other pertinent information related to laboratory operations.

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

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

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

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

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

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

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

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

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

II. Ag Communications and Outreach Update – Blayne Arthur

8. Consideration and Proposed Action on Claims

9. Consideration and Proposed Action on Purchases/Contracts

Access Data Base Contractor – To provide technical analysis and development of the agency's Microsoft Access databases which are used to support agency operations. Contractor will be responsible for gathering and documenting technical information and working with agency staff to ensure appropriate system modifications, testing and end user interaction to ensure system completeness and accuracy. - $18,880.00

$240,000 – Four (4) Type 6 engines (one time Federal grant funds, budget revision required)

$40,000 – ¾ Ton Pickup equipped for wildland fire response to be assigned to Community Fire Assistance Area Forester (one time Federal grant funds, budget revision required)

$14,500 – One Bambi Bucket refurbishment for unit placed with Oklahoma Army National Guard Tulsa (one time Federal grant funds, budget revision required)

$171,000 – Replacement of radios in all OFS fire suppression equipment (one time Federal Fire Plan grant funds, budget revision required)

FY 2016 –Oklahoma Viticulture and Enology Center Development Revolving Fund has been moved to ODAFF from OK Dept of Commerce. These funds will be used as grant funds for the purpose of increasing the positive economic impact of the wine industry in Oklahoma. Eligible applicants are institutions in Oklahoma, a state agency or governmental subdivision of Oklahoma, or a trade group promoting grape or wine production industries. Eligible projects shall be limited to scientific research, education, product development, or marketing projects. - $450,000

10. Consideration and Proposed Action on Cases Resolved by Stipulations

Agricultural Environmental Management Services
Tommy Caldwell, P. O. Box 195, Shady Point, Oklahoma
Micky Capps, 19501 CR 502, Colcord, Oklahoma
James Crouch, 16100 Crouch Loop, Howe, Oklahoma
Ray Goertz, 11279 E. 540, Rose, Oklahoma
Joel Hancock, 51857 S. 630 Road, Colcord, Oklahoma
Thai T. Le, 1070 Craig Road, Broken Bow, Oklahoma
Carrie Morris, 26150 Conser Landing Road, Heavener, Oklahoma
Xohnhia & Yer Yang Moua, Route 1 Box 155, Westville, Oklahoma
James Ranes, 30851 S. San Bois Road, Kinta, Oklahoma
Daniel Robertson, 20000 E. 400 Road, Jay Oklahoma
Robert C. Ross Jr., Route 1 Box 124, Webber Falls, Oklahoma
Don Sebo, P. O. Box 126, Spiro, Oklahoma

Animal Industry Services
Gary W. Kinslow, 517 N. Jim Thorpe Blvd., Prague, Oklahoma
James Martin, 2896 County Road 5305, Wynona, Oklahoma

Consumer Protection Services
Lawn Buster, 3649 Elizabeth St., Choctaw, Oklahoma
Mannsville Ag Center, 450 W. Broadway, Mannsville, Oklahoma
Scott Termite, P. O. Box 1012, Mustang, Oklahoma
The Landscape Partners, LTD, 14900 N. Sara Road, Yukon, Oklahoma
Trugreen, LLC, 7016 Camille Avenue, Oklahoma City, Oklahoma

Office of General Counsel
Nancy Whitten, 1305 Indian Meridian, Jones, Oklahoma

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

11. Consideration and Proposed Action on Emergency Rules

ANIMAL INDUSTRY

Title 35.	Oklahoma Department of Agriculture, Food, and Forestry
Chapter 15.	Animal Industry
Subchapter 11.	Importation of Livestock, Poultry, and Pets
35:15-11-41.	Poultry and other avian species importation [AMENDED]

MARKET DEVELOPMENT

Title 35.	Oklahoma Department of Agriculture, Food, and Forestry
Chapter 40.	Market Development
Subchapter 5.	Agriculture Enhancement and Diversification Program
Part 3.	Applicant Eligibility
35:40-5-31.	Applicant eligibility [AMENDED]
Part 5.	Evaluation and Funding Criteria
35:40-5-51	Evaluation and Funding Criteria [AMENDED]
Part 7.	Procedure for Loan or Grant Requests
35:40-5-71	Applications for loan or grant requests [AMENDED]
Part 9.	Supplemental Program Information
35:40-5-91.	Supplemental program information [AMENDED]
Part 11.	Terms of Loans or Grants
35:40-5-111.	Terms of loans or grants [AMENDED]
Part 19.	Disbursements
35:40-5-191	Disbursements [AMENDED]
Part 23.	Agriculture Event Grants [NEW]
35:40-5-231	Agriculture event grants [NEW]

MARKET DEVELOPMENT

Title 35.	Oklahoma Department of Agriculture, Food, and Forestry
Chapter 40.	Market Development
Subchapter 19.	Oklahoma Viticulture And Enology Center Development Revolving Fund [NEW]
35:40-19-1.	Purpose [NEW]
35:40-19-2.	Definitions [RESERVED]
35:40-19-3.	Eligibility [NEW]
35:40-19-4.	Evaluation [NEW]
35:40-19-5.	Submission of applications [NEW]
35:40-19-6.	Supplemental program information [NEW]
35:40-19-7.	Disbursements [NEW]

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

12. Consideration and Proposed Action on Moratorium on Processing of Applications for New Feral Swine Sporting Facilities

13. Consider and Proposed Action on Proposed 2016 Board of Agriculture Meeting Dates

14. Old Business

15. New Business – Next Board meeting is scheduled for Tuesday, November 10, 2015, in Oklahoma City

16. Adjournment

*Members of the Board and staff from ODAFF will tour Swans Brothers Dairy, Dupont Nutrition and Health, Miller Pecan, J & M, Peoria Tribe of Indians Aquatic Facility, drive by Pitcher, and NEO Showcase. On Thursday, October 8th, Board and staff from ODAFF will tour Aviagen and Mountain View Meat Co. Lunch will be at the Princess Drive Inn followed by tour of Greenleaf Nursery, Tulsa Fair Grounds for the Board meeting, followed by MIO exhibits, birthing center, and Junior Livestock Auction & Gala. Board members, staff, tour guides and the public may discuss program issues during the tour; no votes or action will be taken during the tour.

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

Oklahoma City, Oklahoma
August 11, 2015

The Oklahoma State Board of Agriculture met in regular session at 10:00 a.m., August 11, 2015, in the Board Room of the Agriculture Building, Oklahoma City, Oklahoma. Written notice of this meeting was filed with the Secretary of State. A notice was posted at the Agriculture Building 24 hours prior to the meeting setting forth thereon the date, time, place and agenda for the meeting and an agenda was posted on the agency website.

Members Present:	Jim Reese Jay Franklin Ed Hurliman Joe Farris Karen Krehbiel
Others Present:	Blayne Arthur, Deputy Commissioner Kandi Batts, Executive Secretary Nancy Tackett, Comptroller Tanna Kilpatrick, Director, Laboratory Services George Geissler, Director, Forestry Services Kenny Naylor, Director, Consumer Protection Services Dr. Rod Hall, Director, Animal Industry Services Kevin Grant, Director, Wildlife Services Wilbert Hundl, Agricultural Statistics Jamey Allen, Director, Market Development Services Jeremy Seiger, Director, Agricultural Environmental Management Services Teena Gunter, Director, Office of General Counsel Stan Stromberg, Food Safety Services Bryan Painter, Director, Administration and Communications Dr. Justin Roach Nancy Hurliman Scott Huff Joel Dean, Journal Records James, Mary, and Gunner West Cynthia Santos, E-Capitol Steve Eaton

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

Ms. Jamey Allen introduced the guest.

A motion was made by Ms. Krehbiel, seconded by Mr. Farris, to approve the minutes of the regular meeting of June 30, 2015, as presented.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

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

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Franklin, seconded by Ms. Krehbiel, to approve the purchases/contracts as submitted and contained on pages 6 and 7.

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Hurliman, seconded by Mr. Franklin, to approve the Proposed Action on Cases Resolved by Stipulations as submitted and contained on pages 8 and 9.

Consumer Protection Services
Bogle Right of Way, Langley, Oklahoma
Chemical Weed Control, Inc., Brownwood, Texas
Dollar General Corp., Goodlettsville, Tennessee
Eco Tech Pest & Termite, Crescent, Oklahoma
EDKO, Tyler, Texas
Family Dollar Stores, Inc., Matthews, North Carolina
Family Dollar Stores, Inc., Matthews, North Carolina
Long's Supply, El Reno, Oklahoma
System Scale Corp., Van Buren, Arkansas

Food Safety Division
Cesar Cervantes, Bixby, Oklahoma

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Hurliman, seconded by Ms. Krehbiel, to approve the Proposed Action on Emergency Rules.

Title 35. Oklahoma Department of Agriculture, Food, and Forestry
Chapter 15. Animal Industry
Subchapter 34. Feral Swine

35:15-34-3. Importation of feral swine [NEW]

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

A motion was made by Mr. Farris, seconded by Ms. Krehbiel, to approve the Proposed Action on Agriculture Enhancement and Diversification Board Recommendation to approve application on pages 10 and 11.

Ag Enhancement and Diversification Approve Application
Tammy Burgard, Rolling Stones Stables

The vote was as follows:

Farris	Aye
Franklin	Aye
Hurliman	Aye
Krehbiel	Aye
Reese	Aye

The motion carried.

New Business: The next Board of Agriculture meeting will be held at 2:00 p.m. on October 8, 2015 in Tulsa

There was no Old Business presented for the Board to take action upon. All Board members moved that the meeting be adjourned at 11:50 a.m. in the Ag Board Room.

Recess for lunch – no votes or action were taken during the event.

The Board members reconvened to attend the Pollinator Plan at OKC Langston University in the Auditorium, 4205 N. Lincoln Blvd., Oklahoma City, OK from 1:00 p.m. to 3:00 p.m.

Dr. Don Molnar, Entomologist and ODAFF Apiary Program Manager; Kevin Andrews, commercial beekeeper, owner, and operator of Andrews Honey Bees; Jimmy Shobert, past President of the Northwest Oklahoma Beekeepers Association; and Dr. Becky Langer-Curry, Project Manager of North American Bee Health for Bayer CropScience, made a presentation to the group. Upon completion of the presentations, members of the public provided comments to the Board on its proposed pollinator plan. The lists of members of the public, who spoke and submitted statements, are attached on pages 12 through 18. At the conclusion of the public comments, the Board moved that the meeting adjourned at 3:00 p.m.

By _____
President

ATTEST: _____
Executive Secretary

AUGUST 11, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

OSU – Poultry Disease control research for FY16 - $54,000

Oklahoma Department of Career and Technology Education – Oklahoma Horizon Agriculture News Program for FY16 - $71,250

Rural Enterprises Incorporated for FY16 - $635,000

Tulsa State Fair for FY16 - $52,500

Oklahoma State University – Agriculture Leadership Program for FY16 - $38,000

Made in Oklahoma Coalition for FY16 - $285,000

IPRA National Finals Rodeo for FY16 - $23,750

National Reining Horse Association for FY16 - $23,750

OSU – Agricultural Research and Extension for FY16 - $75,000

Oklahoma Youth Expo for FY16 - $118,750

Rural Fire Worker's Compensation FY16 - $169,000

Rural Fire Pension Fund FY16 - $92,000

Instant Signs Inc. – Purchase of signage and sign holders for the third floor remodel - $5,591

Forestry Services

With the addition of another T1 Line from OneNet for the Central and Western location, we need to pay additional funds. Approval requested for the additional $2,960.00

Renewal of SPB (Southern Pine Beetle) Aerial bid for $10,000

Firewise awareness campaign $129,000

One Message Many Voices awareness campaign $28,700
Don't Move Firewood awareness campaign $109,000

Urban and Community Forestry Grant Up With Trees contract extension – Effective Watering for Newly Planted Trees Study $7690

Laboratory Services

Request for approval for the recalibration of two individual 1 kg mass reference standards using the 22170S process. Total cost not to exceed $12,583.00.

Market Development

FY 2016 – ODAFF and the Oklahoma State Fair have joined together to offer Made in Oklahoma companies a unique opportunity to showcase and sell their products in a Made in Oklahoma Store during the eleven-day run of the Oklahoma State Fair. $25,000.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 11th day of August 2015, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

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

WITNESS My Hand and Official Seal this 11th day of August 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
August 11, 2015

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Bogle Right of Way	OGC-14-786	CPS	$750.00
Chemical Weed Control, Inc.	OGC-15-208	CPS	$250.00
Dollar General Corp.	OGC-15-283	CPS	$1,500.00
Eco Tech Pest & Termite	OGC-14-807	CPS	$1,000.00
EDKO	OGC-15-434	CPS	$1,000.00
Family Dollar Stores, Inc.	OGC-14-732	CPS	$600.00
Family Dollar Stores, Inc.	OGC-15-173	CPS	$1,250.00
Long's Supply	OGC-14-463	CPS	$500.00
System Scale Corp.	OGC-15-036	CPS	$200.00
Cesar Cervantes	OGC-14-422	FSD	$750.00

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF AG ENHANCEMENT
AND
DIVERSIFICATION LOANS AND GRANTS

ON THIS 11th day of August, 2015, the Ag Enhancement and Diversification Advisory Board recommended for consideration before the State Board of Agriculture those certain persons summarized on Exhibit A requesting a loan or a grant.

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

WITNESS My Hand and Official Seal this 11th day of August, 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
August 11, 2015

Ag Enhancement and Diversification

Name	Purpose	Loan/Grant	Amount
Tammy Burgard Rolling Stone Stables	Enclose existing structure for the purpose of providing bathroom and laundry facilities. Also adding internet service.	Farm Diversification Grant	$9,628.00

POLLINATOR PLAN

4205 N. Lincoln Blvd.
OKC Langston University - Auditorium
Oklahoma City, Oklahoma 73105

Tuesday, August 11, 2015
1:00 p.m. – 3:00 p.m.

SPEAKERS

GUEST SIGN IN SHEET

NAME (Please Print)	Topic
Cheryl Cheadle	Urban Protection
David Ra[illegible]	Habitat Management
[illegible]	[illegible]
~~Bryan Cooper~~	
Marla Peek	OK Farm Bureau
Jamie Csizmadia	Habitat protection/restoration/creation
Michael Palmer	Oklahoma State University
Jeff Scott	
Kerry Rapp Kerry Rapp	Myriad Botanical Gardens
Jackie Lee	OSU Extension
Gov Neal Hampton	
Dr. Phil Mulder	

Michael W. Palmer
Regents Professor
Botany Department
Oklahoma State University
Stillwater, OK 74078
10 August 2015

Re: Draft of Oklahoma Managed Pollinator Protection Plan

It is good to see that Oklahoma Department of Agriculture, Food and Forestry is paying close attention to the fate of pollinators in Oklahoma, and is aware of their importance for ecosystem services and agriculture.

There is a lot of good material in the Draft Plan, including:

- recognition of the importance of native pollinators, not merely Eurasian honeybees
- recognition that pesticide overuse is problematic for pollinators
- encourage planting more flowers
- recognition of the importance of diversity of floral resources, including woody plants
- Recognition of county road right-of-ways as an opportunity

Nevertheless, I believe that the pollinator protection plan can be made stronger and more well-rounded. I also believe that some additional caveats are necessary, as unnecessary ecological damage is often introduced by people with good intentions.

In particular, I recommend the following additions or considerations:

- The single largest factor contributing to global pollinator decline is the loss of flower-rich habitats. I strongly believe this to be the case in Oklahoma, although it has not been adequately studied. Oklahoma habitats not only suffer from problems experienced elsewhere (e.g. nitrogen deposition, exurban development, and invasive species) but there are three issues that are particularly prominent in Oklahoma: 1) Herbicide use in rangeland, 2) decrease in prescribed fire activity, and 3) loss of native hay meadows.
    1) Although there is no evidence that broadleaf forbs (wildflowers) cause a decline in livestock productivity, it is common practice to spray native pastures with broadleaf weed herbicides to 'clean' them. The end result is hundreds of square miles of prairie without any appreciable nectar and pollen resources for pollinators. Providing ranchers with an incentive (even something as simple as a 'bee friendly' certification accompanied by educational resources and bragging rights) could go a long way to promoting pollinator habitat.
    2) As with productive grasslands worldwide, high diversity is maintained by removal of biomass. In Oklahoma, this removal has historically been performed by burning, either by wildfires or prescribed fires. Without carefully planned fires, many Oklahoma grasslands have been taken over by cedar thickets, elm groves, or other pollinator-unfriendly habitats. Providing educational resources, advice for prescribed burns, and other incentives can help maintain healthy habitats.
    3) For well over a century, Oklahomans have had a tradition of maintaining quality native prairie hay meadows. Annual mowing has served very well to maintain fire-rich systems. However, many native hay meadows have been abandoned, leading to the same problems as induced by lack of fire. Other native meadows have been replaced by exotic grasses such as bermuda or fescue, with low diversity and quantity of wildflowers. Incentives for maintaining or restoring flower-rich hay meadows (perhaps in the context of biofuel production) would support the goal of a healthy pollinator population.
- With respect to maintaining flower-rich landscapes, it is worth noting that there is a reasonable scientific literature on the subject. Advisors on pollination plans should extend beyond

entomologists, beekeepers, and agronomists to botanists, vegetation scientists, and native plant enthusiasts.

- Oklahoma's public lands such as state parks could be carefully managed to provide a high native flower diversity, thus improving their aesthetics and recreation value in addition to providing valuable ecosystem services to agriculture.
- It was good to see roadside ditches mentioned. However, the entire right-of-way in county roads has tremendous potential for supporting wildflower habitat. Given their linear nature, right-of-ways can serve as corridors, allowing native pollinators to easily colonize new habitats and provide valuable ecosystem services.
- Encouraging cultivation of plants with good pollen and nectar resources is a very positive thing. However, there are a few caveats.
    1) One of Oklahoma's most underappreciated resource is the remnant 'virgin' unplowed sod. Such unplowed land can serve as nesting habitat for pollinators. Planting flowers across the landscape should not be accomplished through sodbusting. More generally, promotion of flowers cannot come at the expense of protection of natural areas.
    2) While plant species not native to Oklahoma have a place in the garden, in cityscapes, and in some agricultural settings, exotic species should not be encouraged in more wild areas. No plants should be promoted for a pollinator protection plan in any setting if they have high invasion potential.
    3) While honeybees and monarchs are 'charismatic' pollinator species, it is important to keep in mind other pollinator species that provide important services to agriculture. An important case in point are beneficial flies such as the tachinids, the syrphids, and the bombylids. Such flies are effective parasitoids of insect pests. It is worth mentioning the flies because they are attracted to different species of flowers.
- Organic agriculture is a quickly growing sector of the production agricultural economy, and cannot be ignored as part of a pollinator-friendly strategy.

To conclude, the fact that Oklahoma is considering a pollinator protection plan is a very positive development. Careful attention as to how it is implemented, and reliance on a broad range of expertise, will determine whether or not it is a boon to the population of pollinators in Oklahoma.

Sincerely,

Michael W. Palmer

August 10, 2015

Oklahoma Department of Agriculture, Food and Forestry

I am writing in regards to ODAFF's proposed Oklahoma Managed Pollinator Protection Plan (OMPPP). As proposed, it appears ODAFF is attempting to meet the Environmental Protection Agency's (EPA) requirement for all states to develop such a plan. EPA has stated that EPA will be revising pesticide labels to include pollinator protection. Thus, any plan developed now will be done without the full knowledge of what EPA will be placing on pesticide labels. EPA's proposed label wording would make it illegal to apply most insecticides when crops are blooming or even in the pre-bloom stage.

However, it appears ODAFF must develop such a plan to maintain EPA "grace" in approving state pesticide regulation and receiving EPA funding for such projects. EPA states it (EPA) will monitor state progress. It is unclear how EPA will do this. Past EPA history on monitory state regulatory programs, EPA focuses on regulatory actions rather and compliance due to education programs.

On page four, ODAFF states ODAFF will incorporate pollinator protection into certified applicator training material and sessions. This is a good approach, however, there are several limitations to this approach. Most farmers and ranchers very likely are certified as Private Applicators. ODAFF does not address the thousands of urban and rural individuals who are not in agriculture but use pesticides and it does not seem to address organic production systems as they are likely to be non-certified.

On page five of plan 1, ODAFF states one of the recommended BMPs is for pesticide applicators to notify beekeepers prior to making pesticide applications. To do this applicators need to know where hives are located. To make this work, ODAFF must require beekeepers to report the number of hives and their locations and when and where beekeepers move their hives. This will allow applicators a much clearer understanding of hive locations. As presently proposed, it is voluntary for beekeepers to list where their hives are located.

On page five plan 1: This section implies beekeepers are to notify <u>landowners</u> of hive locations. This must be required. ODAFF needs to realize if notification is limited to landowners, it is very likely the individual(s) utilizing the land may not be notified because they are renting the land. There are numerous absentee landowners in Oklahoma that rent their property for farming and ranching purposes. Beekeepers need to be required to notify both the landowner and the renter when appropriate.

Planting bee forage may increase complaints due to many labels prohibit applications when crops and/or weeds are in bloom. If a crop producer who does not have hives or has not been notified, legally sprays his field and bees from the bee forage area move to the sprayed crop and are killed, would this be an illegal application? ODAFF needs to consider these unpleasant situations.

On page 6 plan 3: It is illegal to apply any pesticide contrary to its label directions. This section is not needed.

To identify beekeepers, they must be required to register their hives and the locations of these hives with ODAFF and place that information on ODAFFs web page. Why is 48 hours used for notification? Will 48 hours be a hard and fast time making it a violation if notification is less than 48 hours? We know ODAFF has also placed "or soon as possible" as an alternative. This phrase is a lawyer's paradise as it is up to someone's interpretation if the notification was "soon as possible". There is a need for allowing emergency notification as pests do suddenly appear and control actions is required.

The two mile notification seems extreme. This would entail notifying all landowners/renters within at least nine sections (including the section the hives reside), if not more sections. How does ODAFF intend for right-of-way and ornamental and turf applicators to address the two mile notification?

The document mainly focuses on agricultural production. There seems to be an extreme lack of focus on homeowners and other non-certified applicators. This group may make up the vast number of pesticide applicators in the state.

We commend ODAFF for their effort in putting the draft together with the limited information EPA seems to have provided the state regulatory agencies on this matter. ODAFF's proposed program appears to address beekeepers which will include both contract and non-contract beekeepers. This exceeds what EPA is proposing and actually attempts to address the issue thoroughly if this is actually done.

We believe ODAFF has made a good effort in addressing a very difficult issue and we encourage ODAFF to continue to receive input from both pesticide user groups and beekeepers as all will benefit from a workable program. A possible avenue is ODAFF's Pesticide Rule Advisory Committee.

Sincerely

Jim T Criswell
614 N. Stallard
Stillwater, OK 74075

OKLAHOMA FARM BUREAU
2501 N STILES • OKLAHOMA CITY, OK 73105-3126 • (405) 523-2300

Comments for the Oklahoma Department of Agriculture, Food and Forestry's Public Hearing on the Draft Oklahoma Managed Pollinator Protection Plan

August 11, 2015

The Oklahoma Farm Bureau is a grassroots, membership-based organization with approximately 100,000 member families. We represent farmers and ranchers statewide and the largest population of landowners of any organization in the state.

We have reviewed the Draft Oklahoma Managed Pollinator Protection Plan and believe it is an excellent first draft. Many farmers and ranchers may not be aware of issues regarding managed pollinators. The use of pesticides has been identified as a threat to managed pollinators. Education and voluntary actions by agriculture producers and beekeepers alike will be instrumental in affecting any changes that may be desired to protect bees, while allowing agricultural producers to safely use the chemicals they need.

As a grassroots organization, OFB's policy positions come directly from our membership. Farm Bureau's policy on pollinators demonstrates the importance of pesticide use to growing of crops. Farm Bureau policy states:

We recognize the ecological importance of pollinators and the necessity to judiciously utilize crop protection products to protect against loss of crop yield. We support the coexistence of crops and pollinators and urge that any pollinator risk assessment required for registration or regulation of crop protection products be based on field-relevant, sound scientific data.

There is no need to reinvent the wheel in developing a Pollinator Protection Plan. Other states are undertaking similar efforts. Recently, the Mississippi Farm Bureau was involved in the creation of the Mississippi Bee Stewardship Program. For example, they have implemented a voluntary program called Bee Aware, where beekeepers utilize flags near apiaries they are visible to both ground and aerial pesticide applicators.

The Oklahoma Department of Agriculture, Food and Forestry (ODAFF) needs to consider broadening this draft plan to include other pollinators. Currently, the Environmental Protection Agency (EPA) is accepting comments on the "Risk Management Approach to Identifying Options for Protecting the Monarch Butterfly". Production agriculture has many of the same concerns with the Monarch Butterfly as they do with Managed Pollinators.

It's important that Oklahoma undertake this effort. We applaud ODAFF for their leadership on this issue. We hope that EPA will view it as a positive and proactive effort of how farmers and beekeepers can work together to better protect our bee and other pollinator populations without a one-size-fits-all national pesticide policy.

JULY and AUGUST 2015 ACTIVITY REPORTS
FOR THE OCTOBER 2015 BOARD MEETING
ADMINISTRATIVE SERVICES

FINANCE

Finance Activities

The P-Card total for the month of July was $150,882.51 which was less than June by $91,916.48. The FY-16 Budget was entered and approved by OMES in the amount of $43,500,359. The exit conference was held with the State Auditor's Office for the FY2013- FY2014 audit.

The P-Card total for the month of August was $143,492.35 which was less than July by $7,390.16.

Preparation and submission of FY2015 GAAP conversion reports was begun. The majority of the schedules will be finalized and submitted by mid-September.

Expenses

During the month of July, Finance processed 323 vouchers to vendors totaling $2,000,437.31 which was $1,215,631.49 greater than the month of June. Extraordinary expenditures are $754,154.74 to OSU-Food and Agricultural Products Center of the Oklahoma Agricultural Extension Division, $10,000 to 2015 National Junior Limousin Show and $46,692 to Stewart Wholesale, Inc. for the conversion of a military transport to a bulldozer transport for Forestry.

During the month of August, Finance processed 1,153 vouchers to vendors totaling $5,424,386.21 which was $3,423.948.90 greater than the month of July. August expenditures include the payment of 857 Rural Fire Operational Grants, in the amount of $4,289.96 each for a total of $3,676,495.72.

Revenue

Revenue for the month of July totaled $2,106,215 which is 7.67 % above the budgeted amount of $1,956,098. Revenue for Animal Industry, Consumer Protection and Market Development were above estimates. Specialty block grant funds were received by Market Development earlier than anticipated. All other divisions were at or near revenue estimates.

Revenue for the month of August totaled $1,441,084 which is 14.07% below the budgeted amount of $1,677,169. Revenue for Forestry and Consumer Protection was above estimates.

Revenue for AEMS, Food Safety and the Laboratory were below estimates while other divisions were at or near estimates.

HUMAN RESOURCES

Personnel, Time/Leave, Benefits and Training Sections

Personnel transactions processed during the month of July included: one Unclassified new hire (Administration), one promotion (Ag Laboratory), nine Career Progression promotions (7-Ag Laboratory, one new hire in Administration, one new hire in Animal Industry), one intra-agency transfer (Forestry), two resignations (Ag Statistics & CPS). ODAFF retiree, Judy Boren, was hired as a temporary employee to assist in the Human Resources Office.

The HR Programs Manager, Cherry Williams, attended grievance manager training to maintain certification as a Grievance Manager during the month of August. Personnel transactions processed during the month of August included: one Classified new hire (Ag Laboratory), one promotion (Forestry), four resignations (2-Ag Laboratory, 2-Forestry) and 2 retirements (Administration-Investigations & Food Safety).

INFORMATION TECHNOLOGY

Shawn Colton, Information Systems Service Coordinator, completed the following graphic projects:

3rd Floor Signs – (Executive Office)
Firewise Promotional Logos – (Forestry)
Oklahoma Wildland Newsletter – (Forestry)
Statistics Cover (logos) – (NASS)
Animal Industry State Logo – (Animal Industry)
Employee Handbook Updates – (General Counsel)
AAA Defensive Driving Certificates (Training)
3rd Floor Map Layout – General Services)
Investigators Map Update – (Investigative Services)
Pollinator Plan – (Communications)
Buy It Where You Burn It Billboard Project – (Forestry)
Oklahoma Southern Plains Region Poster – (NASS)
Birthday, Farewell and Retirement Posters – (Admin Svcs, Communications and Forestry)
AgrioTourism Awards – (Market Development)
First Aid Locations - (General Services)
Training Videos – (Training)
Chicken Video for Facebook – (Communications)
Al Oklahoma County Map (VS) WNV County Map – (Animal Industry)

AEMS Mission Statement - (AEMS)
Forestry Legislative Brochure Update – (Forestry)
St. Jude Barrel Race – (Executive Office and Communications)
Trail Sign – (Forestry)
Oklahoma Forestry Youth Camp Thank you Flyer – (Forestry)
NAAMO Brochure – (Market Development)
Pig Puzzle Poster – (Market Development AITC)
Promotional Graphics for bags and Frisbees – (Forestry)
Shortleaf Pine Tips – (Forestry)
Cross Timbers – (Forestry)
EPS File for Mazzio's Pizza Logo – (Market Development MIO)

Various:
Agency website updates
Sound system at Langston University "Pollinator Public Hearing"
Meetings with Instant Signs for 3rd Floor Signage
Inventory for Surplus

INVESTIGATIVE SERVICES

Investigative Services continues to respond to calls for assistance from farmers and ranchers regarding agriculture related crimes. Cattle theft has once again taken the lead in agriculture crimes. Other state and local law enforcement agencies also call for Investigative Services' assistance in combating crimes against agriculture producers. Cattle Theft investigations led those initiated with one hundred and ninety-one (191) head of cattle reported stolen during this reporting period.

During July and August, Special Agents opened twenty-five (25) new investigations with seventeen (17) concerning cattle theft, three (3) cases of farm equipment theft, one (1) case opened for information only, 1 case of livestock theft of horses and one (1) case where a cow had been shot. Special Agents closed sixteen (16) investigations with six (6) cases submitted to the District Attorney for prosecution with 47 counts. There were four (4) investigations where it was determined that no crime occurred, four (4) cases pending new information and two (2) cases where no prosecution was required.

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

Cattle Theft Investigations	
Adair County	8 head
Atoka County	34 head
Atoka County	1 head
Caddo County	2 head
Choctaw County, two cases	4 head

Comanche County	10 head
Creek County	14 head
Grady County	4 head
Haskell County	2 head
Jefferson County	30 head
Johnston County	4 head
Kay/Garvin County	16 head
Latimer County	12 head
Nowata County	26 head
Pushmataha County, attempt	0 head
Roger Mills County	13 head
Stephens County	11 head

Others
Atoka County, two cases – Timber Theft
Canadian County – Farm Equipment Theft, two tractors
Choctaw County – Livestock Theft, horses
Ottawa County – Cow shooting
Ottawa County – Farm Equipment Theft
Pontotoc County – Farm Equipment Theft

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

On August 31, Investigative Services Special Agent Terry Gregg passed away after suffering an aneurysm in his brain. Special Agent Gregg was on vacation in western Colorado bear hunting when the aneurysm occurred. Special Agent Gregg was brought back to Oklahoma by the Antlers Funeral Service. Special Agent Gregg was escorted from the Oklahoma Kansas border by ODAFF Special Agents and OHP to Antlers. The funeral service for Special Agent Gregg was conducted on Sunday, September 6thth, at Rattan and internment was at the Rattan Cemetery. Special Agent Gregg was a 28 year veteran of the ODAFF and his service was conducted with full Oklahoma Law Enforcement honors.

Special Agent Patrick Blake concluded an investigation where a victim reported he had two head of cattle missing or possibly stolen. During the investigation, Special Agent Blake learned the victim was a convicted felon in the possession of a firearm. Special Agent Blake's investigation found substantial evidence against the victim and a state felony charge was filed against the victim for being in possession of a firearm after a former conviction of a felony. The charge was filed in Muskogee County and the case is pending prosecution.

Special Agent Patrick Blake completed an investigation for theft of cattle from Adair County. Special Agent Blake found two victims. in Adair County, had cattle stolen from them and learned that Samuel Hopkins, Stillwell, Oklahoma, had sold some of the cattle in Arkansas and some in Tulsa. The suspect admitted his crimes during the investigation and charges were filed against him, in Adair County, for larceny of livestock.

Special Agent Dusty Goforth completed an investigation at the South Coffeyville Livestock Market where it was reported that the salebarn was short of cattle. The investigation revealed that yard manager, Cavin Woods, had stolen 31 head of cattle from the livestock market, over a period of time, and had sold them at the Welch Salebarn. The suspect admitted to his crimes during the investigation and 31 counts of larceny of domestic animals was filed against the suspect in Nowata County.

Special Agent Michael Hooper completed an investigation regarding the theft of cattle in Stephens County. The investigation found a suspect, Garrett Rice, Duncan, Oklahoma, had stolen 11 head of cattle from a livestock owner in Velma. The suspect took the stolen cattle to a livestock market in Wichita, Texas, to sell them as his cattle. The livestock market became suspicious of the 18 year old and suspected the cattle he billed in were not his. Livestock market owners notified Special Agent Hooper and the cattle were identified as stolen. Special Agent Hooper recovered all of the stolen cattle and they were returned to their owner. The suspect admitted to his crime and felony charges were filed against him in Stephens County for larceny of livestock.

Also in August, the marijuana fields that were discovered in July were burned. Led by DEA and aided and supported by ODAFF, OHP, the Blaine County Sheriff's Office and several rural fire departments the fields were burned. The burning crews used old tires to aid the fires and were monitored by fire fighters. Pictures are included below.

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Investigative Services CY2015 Activities

	July & August	YTD
Investigations		
Cattle	17	61
Fire	0	1
Property	3	19
Timber	2	5
Other	3	22
Total Investigations Opened	**25**	**108**
Completed Pending Additional Information	4	34
No Crime	4	23
No Prosecution Required	2	14
Presented to District Attorney for Prosecution	7	33
Referred for Administrative Action	0	1
Total Investigations Completed	**17**	**105**
Counts Filed	**47**	**275**
Value of losses	**$571,312**	**$1,500,362**
Recovered losses	**$546,975**	**$1,180,115**
Number of cattle reported stolen	**191**	**593**

Audits

The month of July concluded with one auction market showing a shortage in their account. That case is being taken to Legal Services for a letter of warning to be issued. The violations are not serious but are reflected in this report. As of the end of August, that auction market shortage is still pending.

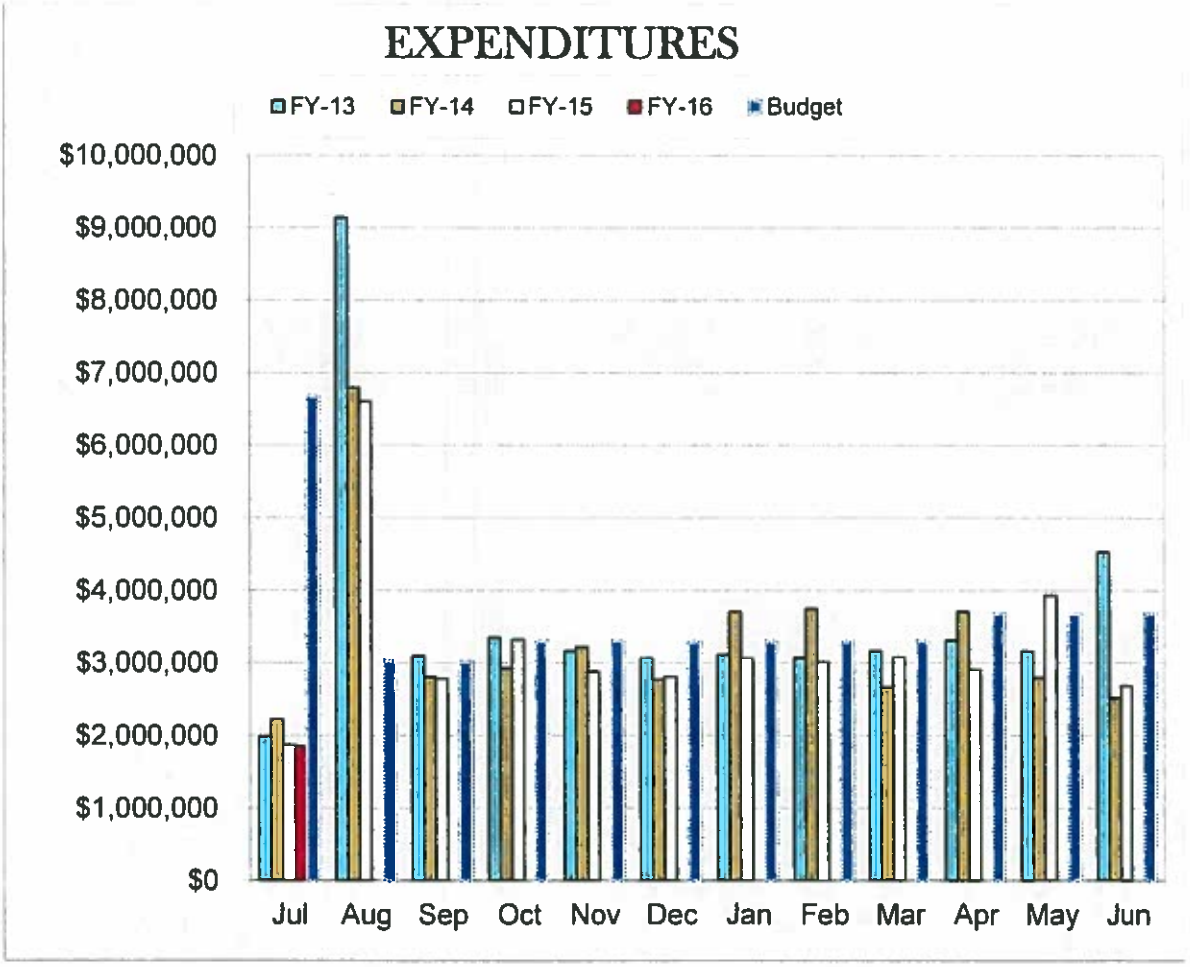
Comanche Salebarn was sold to the Ben Hale family during July and they plan to open their first sale the third week of August.

Livestock Auction Market Activities

Calendar YTD	July & August	2015
Auction market licenses issued	1	89
Market custodial audits completed	14	35
Auction market complaints investigated	0	0
Fines collected (operating without a license)	0	0
Livestock Markets with Legal Action	1	1
Special Audits	0	0

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-13	FY-14	FY-15	FY-16	Budget
Jul	$1,979,187	$2,220,555	$1,867,496	$1,852,155	$6,670,850
Aug	$9,138,638	$6,796,827	$6,602,372		$3,014,849
Sep	$3,094,659	$2,804,803	$2,781,517		$3,014,850
Oct	$3,352,549	$2,925,866	$3,321,539		$3,300,186
Nov	$3,159,637	$3,220,599	$2,879,162		$3,300,186
Dec	$3,061,697	$2,771,725	$2,813,011		$3,287,520
Jan	$3,113,844	$3,703,936	$3,060,535		$3,287,520
Feb	$3,066,305	$3,745,078	$3,010,608		$3,287,520
Mar	$3,164,353	$2,658,516	$3,075,539		$3,300,186
Apr	$3,311,822	$3,705,000	$2,905,297		$3,678,897
May	$3,159,810	$2,793,960	$3,928,913		$3,678,898
Jun	$4,525,205	$2,515,877	$2,682,672		$3,678,897
TOTAL	$44,127,705	$39,862,742	$38,928,661	$1,852,155	$43,500,359



Obj. Code	As of July 31, 2015 Agency	Available Budget	Expenditures To Date	Balance	2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	24,640,834	1,814,446	22,826,388	7.4%	22,598,735	227,653	99.1%
15	Professional Services	2,393,445	7,629	2,385,816	0.3%	1,726,062	659,753	72.4%
21	Travel-Reimbursements	249,323	2,289	247,034	0.9%	-	247,034	0.9%
22	Travel-Agency Direct	204,565	-	204,565	0.0%	21,075	183,490	10.3%
31	Miscellaneous Admin	847,121	-	847,121	-	413,674	433,447	48.8%
32	Rent Expense	612,009	27,790	584,219	4.5%	411,547	172,672	71.8%
33	Maintenance & Repair	652,830	-	652,830	-	433,897	218,933	66.5%
34	Specialized Sup & Mat'ls	1,228,138	-	1,228,138	0.0%	1,049,882	178,256	85.5%
35	Production, Safety and Su	419,212	-	419,212	0.0%	-	419,212	0.0%
36	General Operating Expen	161,551	-	161,551	0.0%	-	161,551	0.0%
37	Shop Expense	439,550	-	439,550	0.0%	97,271	342,279	22.1%
41	Office Furniture & Equip	191,811	-	191,811	0.0%	95,720	96,091	49.9%
42	Library Equip & Rental	-	-	-	0.0%	500	-	0.0%
43	Lease Purchases	307,643	-	307,643	0.0%	307,643	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	500	-	500	0.0%	-	500	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,800,170	-	1,800,170	0.0%	1,800,170	-	100.0%
53	Refunds, Idemnities, Res	10,000	-	10,000	0.0%	-	10,000	0.0%
54	Program Reimbursements	1,686,258	-	1,686,258	0.0%	57,500	1,628,758	3.4%
55	Pmts to Local Gov't Subd	7,495,399	-	7,495,399	0.0%	265,110	7,230,289	3.5%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	5,500	154,500	3.4%
98	Encumbrances - Object	-	-	-	0.0%	2,226,264	(2,226,264)	0.0%
	Operating totals	18,859,525	37,708	18,821,817	0.2%	8,911,814	8,811,986	47.5%
	Total	43,500,359	1,852,155	41,648,204	4.3%	32,608,566	9,039,638	79.2%
19601	General Revenue	22,773,417	823,527	21,949,890	3.6%	18,260,277	3,689,612	83.8%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	5,500	154,500	3.4%
210	Agriculture Revolving Fund	16,486,433	1,012,247	15,474,186	6.1%	13,699,500	1,774,685	89.2%
225	Enhancement & Diversific	762,232	-	762,232	0.0%	10,000	752,232	1.3%
230	Pet Overpopulation Fund	17,500	-	17,500	0.0%	-	17,500	0.0%
235	Animal Friendly Rev Fund	17,500	-	17,500	0.0%	-	17,500	0.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	154,569	(29,569)	123.7%
245	Rural Fire Revolving Fund	629,259	-	629,259	0.0%	-	629,259	0.0%
250	RF Equip Grant Rev Fund	-	-	-	0.0%	-	-	0.0%
255	Ag Evidence Law Enforcement Fund	3,150	-	3,150	0.0%	-	3,150	0.0%
285	Milk & Milk Products Insp	495,000	16,381	478,619	3.3%	468,719	9,900	98.0%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
57601	Cash Appropriations	2,000,000	-	2,000,000	0.0%	-	2,000,000	0.0%
	Total	43,500,359	1,852,155	41,648,204	4.3%	32,608,566	9,039,638	79.2%

Activity Obj. Code	As of July 31, 2015 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,253,387	151,023	2,102,364	6.7%	1,965,090	137,274	93.9%
			-	-		-	-	
15	Professional Services	90,000	-	90,000	0.0%	110,000	(20,000)	122.2%
21	Travel-Reimbursements	21,575	-	21,575	0.0%	-	21,575	0.0%
22	Travel-Agency Direct	48,175	-	48,175	0.0%	21,000	27,175	43.6%
31	Miscellaneous Admin	327,500		327,500	0.0%	285,569	41,931	87.2%
32	Rent Expense	360,000	27,790	332,210	7.7%	310,584	21,627	94.0%
33	Maintenance & Repair	393,000		393,000	0.0%	400,057	(7,057)	101.8%
34	Specialized Sup & Mat'ls	1,185,000		1,185,000	0.0%	974,882	210,118	82.3%
35	Production, Safety and Su	5,500		5,500	0.0%	-	5,500	0.0%
36	General Operating Expen	30,298		30,298	0.0%	-	30,298	0.0%
37	Shop Expense	31,500		31,500	0.0%	68,006	(36,506)	215.9%
41	Office Furniture & Equip	103,500		103,500	0.0%	95,720	7,780	92.5%
42	Library Equip & Rental	-		-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-		-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	10,000		10,000	0.0%	-	10,000	0.0%
54	Program Reimbursements	-		-	0.0%	50,000	(50,000)	0.0%
55	Pmts to Local Gov't Subd	886,250		886,250	0.0%	201,110	685,140	22.7%
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%	196,500	(196,500)	0.0%
	Operating totals	3,492,298	27,790	3,464,508	0.8%	2,713,426	751,082	78.5%
	Total	5,745,685	178,813	5,566,872	3.1%	4,678,517	888,356	84.5%
19312		-						
19313		-	-					
19601	General Revenue	4,608,640	103,087	4,505,553	2.2%	3,630,054	875,499	81.0%
210	Agriculture Revolving Fund	1,133,895	75,726	1,058,169	6.7%	1,048,463	9,706	99.1%
255	Ag. Evidence Law Enforce	3,150	-	3,150	0.0%	-	3,150	0.0%
	Total	5,745,685	178,813	5,566,872	3.1%	4,678,517	888,356	84.5%

As of July 31, 2015
05 Office of General Counsel

Activity Obj. Code		FY2016 BWP	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	626,317	626,317	42,265	584,052	6.7%	572,754	11,298	98.2%
15	Professional Services	12,894	12,894		12,894		5,000	7,894	38.8%
21	Travel-Reimbursements	2,375	2,375	-	2,375			2,375	0.0%
22	Travel-Agency Direct	2,480	2,480		2,480			2,480	0.0%
31	Miscellaneous Admin	4,320	4,320		4,320			4,320	0.0%
32	Rent Expense	-	-		-			-	0.0%
33	Maintenance & Repair	-	-		-			-	0.0%
34	Specialized Sup & Mat'ls	-	-		-			-	0.0%
35	Production, Safety and Su	-	-		-			-	0.0%
36	General Operating Expen	220	220		220			220	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 & Exp	-	-		-			-	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	-	-		-		15,000	(15,000)	0.0%
	Operating totals	22,289	22,289	-	22,289	0.0%	20,000	2,289	0.0%
	Total	648,606	648,606	42,265	606,341	6.5%	592,754	13,586	97.9%
19601	General Revenue	485,868	485,868	11,607	474,261	2.4%	468,195	6,066	98.8%
210	Agriculture Revolving Fund	162,738	162,738	30,659	132,079	18.8%	124,559	7,520	95.4%
	Total	648,606	648,606	42,265	606,341	6.5%	592,754	13,586	97.9%

As of July 31, 2015

07 Agri Environmental Mgmt Services

Activity Obj. Code		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,281,092	90,894	1,190,198	7.1%	1,189,819	378	100.0%
15	Professional Services	155,602		155,602	0.0%	-	155,602	0.0%
21	Travel-Reimbursements	15,000	-	15,000	0.0%	-	15,000	0.0%
22	Travel-Agency Direct	3,000	-	3,000	0.0%	-	3,000	0.0%
31	Miscellaneous Admin	12,000	-	12,000	0.0%	-	12,000	0.0%
32	Rent Expense	1,800	-	1,800	0.0%	-	1,800	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	-	-	0.0%	-	-	0.0%
36	General Operating Expen	7,050	-	7,050	0.0%	-	7,050	0.0%
37	Shop Expense	-	-	-	0.0%	-	-	0.0%
41	Office Furniture & Equip	3,000	-	3,000	0.0%	-	3,000	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	54,000	-	54,000	0.0%	54,000	-	100.0%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	0.0%	129,000	(129,000)	0.0%
	Operating totals	251,452	-	251,452	0.0%	183,000	68,452	72.8%
	Total	1,532,544	90,894	1,441,650	5.9%	1,372,819	68,830	95.5%
19601	General Revenue	1,309,461	90,894	1,218,567	6.9%	1,195,379	23,187	98.2%
210	Agriculture Revolving Fund	223,083	-	223,083	0.0%	177,440	45,643	79.5%
	Total	1,532,544	90,894	1,441,650	5.9%	1,372,819	68,830	95.5%

Activity Obj. Code	As of July 31, 2015 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
11	Salary Expense	58,137	1,592	56,545		88,361	(31,817)	154.7%
12	Insurance Prem	23,445	552	22,893		600	22,293	4.9%
13	FICA & Retirement	11,893	370	11,523			11,523	3.1%
19	Inter & Intra Agency Pay	-		-		-	-	
	Salaries & Benefits	93,475	2,514	90,961	2.7%	88,961	2,000	97.9%
15	Professional Services	15,000	-	15,000	0.0%	10,473	4,527	69.8%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	19,891	-	19,891	0.0%	10,000	9,891	50.3%
32	Rent Expense	-		-	0.0%		-	0.0%
33	Maintenance & Repair	1,000	-	1,000	0.0%	2,397	(1,397)	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-		-	0.0%		-	0.0%
36	General Operating Expen	-		-	0.0%		-	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	-		-	0.0%		-	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	14,001	(14,001)	0.0%
	Operating totals	35,891	-	35,891	0.0%	36,871	(980)	102.7%
	Total	129,366	2,514	126,852	1.9%	125,832	1,020	99.2%
19601	General Revenue	33,419	2,514	30,905	7.5%	30,905	-	100.0%
210	Agriculture Revolving Fund	95,947	-	95,947	0.0%	94,927	1,020	98.9%
	Total	129,366	2,514	126,852	1.9%	125,832	1,020	99.2%

Activity Obj Code	As of July 31, 2015 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,429,905	631,182	7,798,723	7.5%	7,774,696	24,027	99.7%
15	Professional Services	193,375	-	193,375	0.0%	23,749	169,626	12.3%
21	Travel-Reimbursements	55,298	502	54,796	0.9%	-	54,796	0.9%
22	Travel-Agency Direct	46,505	-	46,505	0.0%	-	46,505	0.0%
31	Miscellaneous Admin	250,900	-	250,900	0.0%	88,705	162,195	35.4%
32	Rent Expense	87,414	-	87,414	0.0%	79,185	8,229	90.6%
33	Maintenance & Repair	106,780	-	106,780	0.0%	24,719	82,062	23.1%
34	Specialized Sup & Mat'ls	1,385	-	1,385	0.0%	-	1,385	0.0%
35	Production, Safety and Su	409,052	-	409,052	0.0%	-	409,052	0.0%
36	General Operating Expen	19,705	-	19,705	0.0%	-	19,705	0.0%
37	Shop Expense	127,641	-	127,641	0.0%	-	127,641	0.0%
41	Office Furniture & Equip	26,000	-	26,000	-	-	26,000	-
42	Library Equip & Rental	-	-	-	0.0%	500	-	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	630,208	-	630,208	0.0%	7,500	622,708	1.2%
55	Pmts to Local Gov't Subd	4,694,400	-	4,694,400	0.0%	-	4,694,400	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	-	160,000	0.0%	5,500	154,500	3.4%
98	Encumbrances - Object	-	-	-	0.0%	701,593	(701,593)	0.0%
	Operating totals	6,808,663	502	6,808,161	0.0%	930,950	5,877,210	13.7%
	Total	15,238,568	631,684	14,606,884	4.1%	8,705,646	5,901,238	61.3%
19601	General Revenue	6,692,992	288,295	6,404,697	4.3%	4,012,031	2,392,665	64.3%
205	Rural Fire Defense Equip	160,000	-	160,000	0.0%	5,500	154,500	3.4%
210	Agriculture Revolving Fund	5,756,317	343,389	5,412,928	6.0%	4,688,115	724,813	87.4%
24500	RF Emergency Fund	629,259	-	629,259	0.0%	-	629,259	0.0%
250	RF Equip Grant Rev Fund	-	-	-	0.0%	-	-	0.0%
57601	Cash Appropriation	2,000,000	-	2,000,000		-	2,000,000	
	Total	15,238,568	631,684	14,606,884	4.1%	8,705,646	5,901,238	61.3%

Activity Obj code	As of July 31, 2015 21 - Animal Industry		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	1,720,130	149,428	1,570,702	8.7%	1,570,702	(0)	100.0%
15	Professional Services	-	91,000	-	91,000	0.0%	-	91,000	0.0%
21	Travel-Reimbursements	-	17,000	46	16,954	0.3%	-	16,954	0.3%
22	Travel-Agency Direct	-	17,000	-	17,000	0.0%	-	17,000	0.0%
31	Miscellaneous Admin	-	20,000	-	20,000	0.0%	-	20,000	0.0%
32	Rent Expense	-	2,500	-	2,500	0.0%	2,397	103	95.9%
33	Maintenance & Repair	-	500	-	500	0.0%	-	500	0.0%
34	Specialized Sup & Mat'ls	-	500	-	500	0.0%	-	500	0.0%
35	Production, Safety and Su	-	500	-	500	0.0%	-	500	0.0%
36	General Operating Expen	-	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	-	59,600	-	59,600	0.0%	-	59,600	0.0%
41	Office Furniture & Equip	-	1,000	-	1,000	0.0%	-	1,000	0.0%
42	Library Equip & Rental	-	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	500	-	500	0.0%	-	500	0.0%
53	Refunds, Idemnities, Res	-	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	35,000	-	35,000	0.0%	-	35,000	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%	160,000	(160,000)	0.0%
	Operating totals	-	246,100	46	246,054	0.0%	162,397	83,657	66.0%
	Total	-	1,966,230	149,474	1,816,756	7.6%	1,733,098	83,657	95.7%
19601	General Revenue	-	1,285,029	16,100	1,268,929	1.3%	1,267,929	1,000	99.9%
210	Agriculture Revolving Fund	-	646,201	133,374	512,827	20.6%	465,170	47,657	92.6%
230	Pet Overpopulation Fund	-	17,500	-	17,500	0.0%	-	17,500	0.0%
235	Animal Friendly Rev Fund	-	17,500	-	17,500	0.0%	-	17,500	0.0%
	Total	-	1,966,230	149,474	1,816,756	7.6%	1,733,098	83,657	95.7%

Activity Obj. Code	As of July 31, 2015 31 Market Development	FY2016 BWP	1st Qtr.		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %
	Salaries & Benefits	1,349,326	336,595	-	1,349,326	105,092	1,244,234	7.8%
15	Professional Services	65,250	10,897	-	65,250	-	65,250	0.0%
21	Travel-Reimbursements	22,825	3,812		22,825	262	22,563	1.1%
22	Travel-Agency Direct	32,205	5,378		32,205	-	32,205	0.0%
31	Miscellaneous Admin	148,995	24,882		148,995	-	148,995	0.0%
32	Rent Expense	60,695	10,136		60,695	-	60,695	0.0%
33	Maintenance & Repair	200	33		200	-	200	0.0%
34	Specialized Sup & Mat'ls	-	-		-	-	-	0.0%
35	Production, Safety and Su	-	-		-	-	-	0.0%
36	General Operating Expen	24,150	4,033		24,150	-	24,150	0.0%
37	Shop Expense	3,000	501		3,000	-	3,000	0.0%
41	Office Furniture & Equip	600	100		600	-	600	0.0%
42	Library Equip & Rental	-	-		-	-	-	0.0%
46	Bldgs & Other Structures	-	-		-	-	-	0.0%
53	Refunds, Idemnities, Res	-	-		-	-	-	0.0%
54	Program Reimbursements	978,750	177,250		978,750	-	978,750	0.0%
55	Pmts to Local Gov't Subd	762,232	127,293		762,232	-	762,232	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%
	Operating totals	2,098,902	364,315	-	2,098,902	262	2,098,640	0.0%
	Total	3,448,228	700,911	-	3,448,228	105,353	3,342,875	3.1%
19601	General Revenue	1,354,138	239,940	-	1,354,138	24,038	1,330,100	1.8%
210	Agriculture Revolving Fund	1,300,990	328,523	-	1,300,990	81,315	1,219,675	6.3%
225	Enhancement & Diversific	762,232	127,293	-	762,232	-	762,232	0.0%
286	Agriculture Revolving Fund	30,868	5,155	-	30,868	-	30,868	0.0%
	Total	3,448,228	700,911	-	3,448,228	105,353	3,342,875	3.1%

Activity Obj. Code	As of July 31, 2015 41 Consumer Prot		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	2,897,560	230,261	2,667,299	7.9%	2,658,988	8,311	99.7%
15	Professional Services	-	863,324	-	863,324	0.0%	668,770	194,554	77.5%
21	Travel-Reimbursements	-	29,000	-	29,000	0.0%	-	29,000	0.0%
22	Travel-Agency Direct	-	39,000	-	39,000	0.0%	75	38,925	0.2%
31	Miscellaneous Admin	-	41,105	-	41,105	0.0%	-	41,105	0.0%
32	Rent Expense	-	11,000	-	11,000	0.0%	10,130	870	92.1%
33	Maintenance & Repair	-	4,500	-	4,500	0.0%	-	4,500	0.0%
34	Specialized Sup & Mat'ls	-	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	2,660	-	2,660	0.0%	-	2,660	0.0%
36	General Operating Expen	-	7,300	-	7,300	0.0%	-	7,300	0.0%
37	Shop Expense	-	28,000	-	28,000	0.0%	-	28,000	0.0%
41	Office Furniture & Equip	-	6,518	-	6,518	0.0%	-	6,518	0.0%
42	Library Equip & Rental	-	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	-	-	-	-	20.0%	-	-	0.0%
59	Inter & Intra Agency Pay	-	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	-	-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object	-	-	-	-	0.0%	279,569	(279,569)	0.0%
	Operating totals	-	1,032,407	-	1,032,407	0.0%	958,544	73,863	92.8%
	Total	-	3,929,967	230,261	3,699,706	5.9%	3,617,532	82,174	97.9%
19601	General Revenue	-	1,063,747	173,306	890,441	16.3%	890,441	(0)	100.0%
210	Agriculture Revolving Fund	-	2,741,220	56,955	2,684,265	2.1%	2,572,522	111,743	95.9%
240	Unwanted Pesticide Disp	-	125,000	-	125,000	0.0%	154,569	(29,569)	123.7%
	Total	-	3,929,967	230,261	3,699,706	5.9%	3,617,532	82,174	97.9%

Activity Obj. Code	As of July 31, 2015 51 Wildlife Services		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	884,128	50,548	833,580	5.7%	807,580	26,000	97.1%
15	Professional Services		8,000	-	8,000	0.0%	-	8,000	0.0%
21	Travel-Reimbursements		10,000		10,000	0.0%		10,000	0.0%
22	Travel-Agency Direct		-		-	0.0%		-	0.0%
31	Miscellaneous Admin		-		-	0.0%		-	0.0%
32	Rent Expense		-		-	0.0%		-	0.0%
33	Maintenance & Repair		-		-	0.0%		-	0.0%
34	Specialized Sup & Mat'ls		41,253		41,253	0.0%	75,000	(33,747)	0.0%
35	Production, Safety and Su		-		-	0.0%		-	0.0%
36	General Operating Expen		29,293		29,293	0.0%		29,293	0.0%
37	Shop Expense		-		-	0.0%		-	0.0%
41	Office Furniture & Equip		15,322		15,322	0.0%		15,322	0.0%
42	Library Equip & Rental		-		-	0.0%		-	0.0%
46	Bldgs & Other Structures		-		-	0.0%		-	0.0%
48	Bond Indebtedness		-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res		-		-	0.0%		-	0.0%
54	Program Reimbursements		-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd		1,098,517		1,098,517	0.0%	1,098,517	-	0.0%
59	Inter & Intra Agency Pay		-		-	0.0%		-	0.0%
61	Loans, Taxes and Other		-		-	0.0%		-	0.0%
64	Merchandise for Resale		-		-	0.0%		-	0.0%
98	Encumbrances - Object		-		-	0.0%	51,001	(51,001)	0.0%
	Operating totals	-	1,202,385	-	1,202,385	0.0%	1,224,518	(22,133)	101.8%
	Total	-	2,086,513	50,548	2,035,965	2.4%	2,032,098	3,867	99.8%
19601	General Revenue		834,725	50,548	784,177	6.1%	681,177	103,000	87.7%
210	Agriculture Revolving Fund		1,251,788		1,251,788	0.0%	1,350,921	(99,133)	107.9%
	Total	-	2,086,513	50,548	2,035,965	2.4%	2,032,098	3,867	99.8%

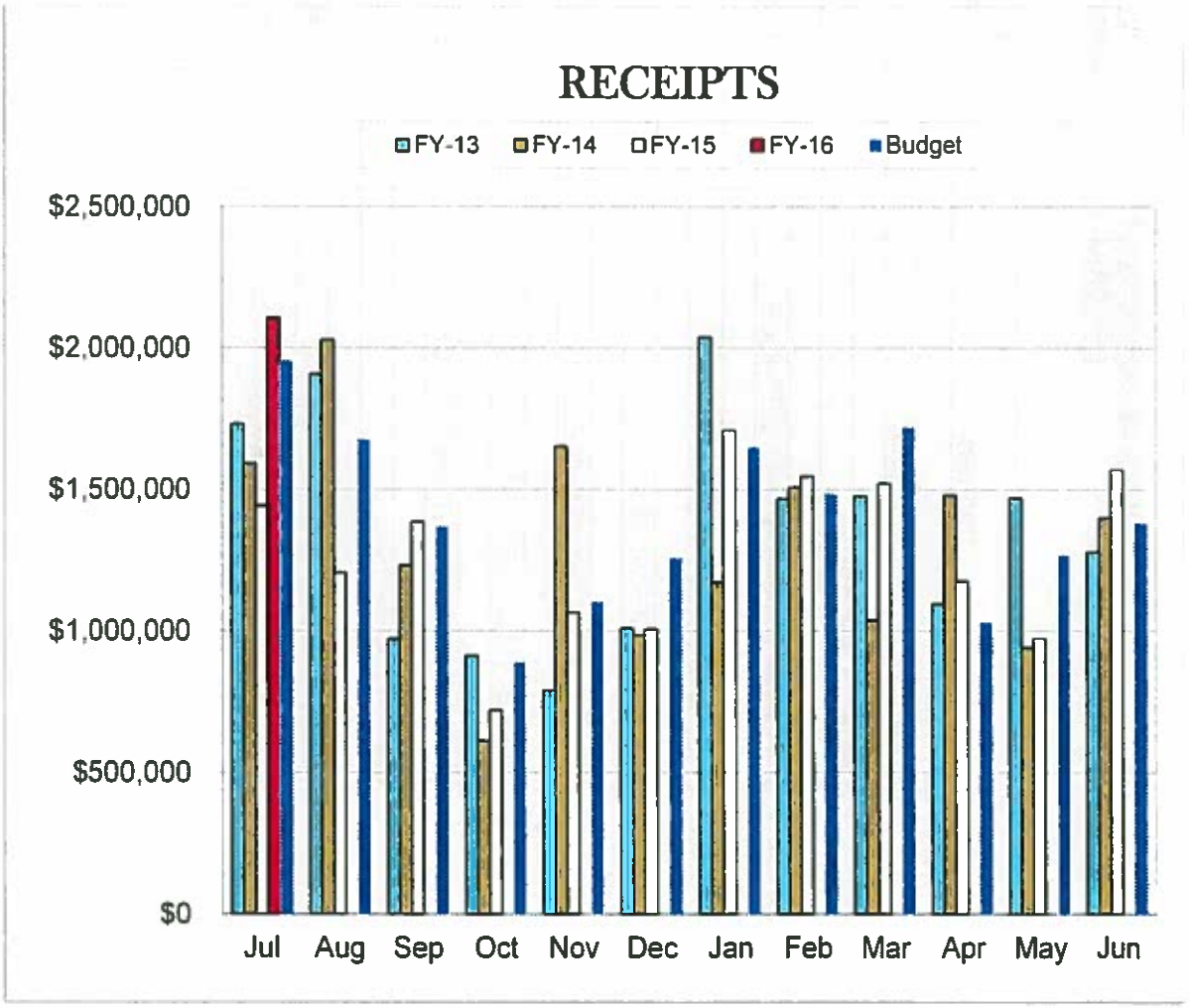
Activity Obj. Code	As of July 31, 2015 61 Food Safety		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits		2,909,639	206,603	2,703,036	7.1%	2,699,108	3,928	99.9%
15	Professional Services		30,000	-	30,000	0.0%	25,700	4,300	85.7%
21	Travel-Reimbursements		70,000	1,479	68,521	2.1%	-	68,521	2.1%
22	Travel-Agency Direct		14,000	-	14,000	0.0%	-	14,000	0.0%
31	Miscellaneous Admin		12,000	-	12,000	0.0%	-	12,000	0.0%
32	Rent Expense		100	-	100	0.0%	-	100	0.0%
33	Maintenance & Repair		400	-	400	0.0%	-	400	0.0%
34	Specialized Sup & Mat'ls		-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su		1,500	-	1,500	0.0%	-	1,500	0.0%
36	General Operating Expen		1,500	-	1,500	0.0%	-	1,500	0.0%
37	Shop Expense		1,000	-	1,000	0.0%	-	1,000	0.0%
41	Office Furniture & Equip		3,700	-	3,700	0.0%	-	3,700	0.0%
54	Program Reimbursements		42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other		-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object		-	-	-	0.0%	37,000	(37,000)	0.0%
	Operating totals	-	176,500	1,479	175,021	0.8%	62,700	112,321	36.4%
	Total	-	3,086,139	208,082	2,878,057	6.7%	2,761,808	116,249	96.2%
19601	General Revenue	-	1,482,655	37,336	1,445,319	2.5%	1,431,654	13,665	99.1%
210	Agriculture Revolving Fund	-	1,108,484	154,365	954,119	13.9%	861,434	92,685	91.6%
285	Milk & Milk Products Insp	-	495,000	16,381	478,619	3.3%	468,719	9,900	98.0%
	Total	-	3,086,139	208,082	2,878,057	6.7%	2,761,808	116,249	96.2%

Activity Obj. Code	As of July 31, 2015 67 Ag Lab	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,195,875	154,636	2,041,239	7.0%	2,026,802	14,437	99.3%
15	Professional Services	25,000	-	25,000	0.0%		25,000	0.0%
21	Travel-Reimbursements	6,250	-	6,250	0.0%		6,250	0.0%
22	Travel-Agency Direct	2,200	-	2,200	0.0%		2,200	0.0%
31	Miscellaneous Admin	10,410		10,410	0.0%	3,744	6,666	36.0%
32	Rent Expense	8,500		8,500	0.0%	4,458	4,042	52.5%
33	Maintenance & Repair	57,150		57,150	0.0%	6,725	50,425	11.8%
34	Specialized Sup & Mat'ls	-		-	0.0%		-	0.0%
35	Production, Safety and Su	-		-	0.0%		-	0.0%
36	General Operating Expen	10,826		10,826	0.0%		10,826	0.0%
37	Shop Expense	188,809		188,809	0.0%	29,265	159,544	15.5%
41	Office Furniture & Equip	9,942		9,942	0.0%		9,942	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
43	Lease Purchases	307,643		307,643	0.0%	307,643	0	100.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	1,800,170		1,800,170	0.0%	1,800,170	-	100.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	266,000	(266,000)	0.0%
	Operating totals	2,426,900	-	2,426,900	0.0%	2,418,005	8,895	99.6%
	Total	4,622,775	154,636	4,468,139	3.3%	4,444,808	23,331	99.5%
19601	General Revenue	3,123,620	18,172	3,105,448	0.6%	3,102,514	2,934	99.9%
210	Agriculture Revolving Fund	1,499,155	136,464	1,362,691	9.1%	1,342,293	20,398	98.6%
	Total	4,622,775	154,636	4,468,139	3.3%	4,444,808	23,331	99.5%

Obj. Code	As of July 31, 2015 Sub Act 08810 - Information Technology	Available Budget	Expenditures To Date	Balance	2016 Exp. %	Encumbrances	Available Budget	Total %
15	Professional Services	844,000	7,629	836,371	0.9%	836,371	-	100.0%
21	Travel-Reimbursements	-	-	-	0.0%		-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%	10,656	(10,656)	0.0%
32	Rent Expense	80,000	-	80,000	0.0%		80,000	0.0%
33	Maintenance & Repair	89,300	-	89,300	0.0%		89,300	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	-	30,209	0.0%		30,209	0.0%
41	Office Furniture & Equip	22,229	-	22,229	0.0%		22,229	0.0%
98	Encumbrances - Object	-		-	0.0%	202,000	(202,000)	0.0%
	Operating	1,065,738	7,629	1,058,109	1.3%	1,049,027	9,082	99.1%
	Total -	1,065,738	7,629	1,058,109	0.7%	1,049,027	9,082	99.1%
19601	General Revenue	499,123	7,629	491,494	1.5%	466,371	25,123	95.0%
210	Agriculture Revolving Fund	566,615		566,615	0.0%	582,656	(16,041)	102.8%
	Total -	1,065,738	7,629	1,058,109	0.7%	1,049,027	9,082	99.1%

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-13	FY-14	FY-15	FY-16	Budget
Jul	$1,730,870	$1,592,336	$1,442,051	$2,106,215	$1,956,098
Aug	$1,906,132	$2,027,552	$1,205,826		$1,677,169
Sep	$971,659	$1,231,521	$1,386,258		$1,369,183
Oct	$913,178	$611,932	$721,534		$889,360
Nov	$790,327	$1,651,257	$1,064,400		$1,103,295
Dec	$1,009,610	$984,813	$1,006,604		$1,260,191
Jan	$2,038,601	$1,172,161	$1,708,626		$1,649,966
Feb	$1,466,736	$1,507,507	$1,545,448		$1,484,798
Mar	$1,476,106	$1,036,753	$1,521,189		$1,720,597
Apr	$1,095,145	$1,480,202	$1,174,650		$1,030,930
May	$1,470,483	$941,825	$971,991		$1,268,265
Jun	$1,279,152	$1,399,898	$1,567,551		$1,382,212
TOTAL	$16,147,999	$15,637,758	$15,316,128	$2,106,215	$16,792,064



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		9,106.26		9,106.26
GENERAL COUNSEL		10,300.00		10,300.00
AG ENVIRONMENTAL MGT SERVICES		39,631.02		39,631.02
AGRICULTURAL STATISTICS				-
FORESTRY SERVICES		328,433.95		328,433.95
ANIMAL INDUSTRY SERVICES		59,154.82		59,154.82
MARKET DEVELOPMENT		101,580.14		101,580.14
CONSUMER PROTECTION SERVICES		1,145,639.21		1,145,639.21
WILDLIFE SERVICES		188,633.25		188,633.25
FOOD SAFETY		171,466.42		171,466.42
AGRICULTURAL LABORATORIES		52,270.14		52,270.14
TOTAL DIVISIONS		2,106,215.21		2,106,215.21
APPROPRIATED FUNDS		1,889,451.00		1,889,451.00
COMMODITY STORAGE INDEMNITY		14,463.81		14,463.81
AGENCY TOTAL		4,010,130.02		4,010,130.02

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101		-
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	142.00	142.00
OTHER RENTS	443103	01	443103 01	0100001	0101		-
ADM COSTS FROM STATISTICS	443103	02	443103 02	0100001	0101		-
INSURANCE REIM-PROP DAM	451101	01	451101 01	0100001	0107	8,831.00	8,831.00
AG WATER PLAN	452075	18	452075 18	0100001	0161		-
BUFFER ZONE HOMELAND SECURITY	455201	42	455201 42	0100001	0133		-
DOJ EQUITABLE SHARING	455201	81	455201 81	0100001	0109		-
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	133.26	133.26
SAFETY TRAINING	458101	02	458101 02	0100001	0125		-
REIMB UPS PLT TRUNKS	458101	20	458101 20	0100001	0136		-
AIR TRAVEL REBATE	459191	01	459191 01	0100001	0117		-
SALES OF SERVICES	473199	01	473199 01	0100001	0101		-
SEIZED PROP FED JUDGEMENT	481159	01	481159 01	0100001	0101		-
SALE OF SURPLUS VEHICLES	483605	02	483605 02	0100001	0107		-
				0100001 Total		9,106.26	9,106.26
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	10,300.00	10,300.00
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		10,300.00	10,300.00
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716		-
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736	75.00	75.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724		-
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746	915.00	915.00
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731	2,016.00	2,016.00
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	30.00	30.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	948.00	948.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712	750.00	750.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704	30.00	30.00
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702	-	-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703	22,000.00	22,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701		-
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	12,867.02	12,867.02
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		39,631.02	39,631.02
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		-
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total		-	
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	50.00	50.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	125.00	125.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1101		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		-
FIREWISE	455201	16	455201 16	1100001	1115	31,963.00	31,963.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	28,589.00	28,589.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	28,067.00	28,067.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116	1,013.00	1,013.00
CFHP BASE CPG	455201	24	455201 24	1100001	1130	7,994.00	7,994.00
TITLE II VFA	455201	25	455201 25	1100001	1134		-
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117	7,327.00	7,327.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		-
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119	7,434.10	7,434.10
CRP	455201	32	455201 32	1100001	1152	148.00	148.00
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112	67,905.75	67,905.75
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177		-
T.R.E.E.S.	455201	37	455201 37	1100001	1159		-
FIRE SWRA	455201	40	455201 40	1100001	1133		-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109	126.13	126.13
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187		-
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	14,751.00	14,751.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167	3,653.00	3,653.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		-
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	7,508.00	7,508.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182		-
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148	45,921.00	45,921.00
NFP_VFA	455201	66	455201 66	1100001	1129		-
UF DISASTER PREP	455201	69	455201 69	1100001	1184	4,456.00	4,456.00
FOREST LEGACY	455201	70	455201 70	1100001	1121	28.00	28.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171		-
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	914.00	914.00
CFH MONITORING	455201	82	455201 82	1100001	1125	17,058.00	17,058.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
FOREST UTIL/MKTG @ MARGINS	455201	88	455201 88	1100001	1131		-
AGROFORESTRY WESTERN OK	455201	89	455201 89	1100001	1132	1,020.00	1,020.00
CWPP PASS THRU	455201	97	455201 97	1100001	1161	3,095.00	3,095.00
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149		-
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		-
IDC FIREWISE	455202	10	455202 10	1100001	1115	3,223.00	3,223.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109	12.61	12.61
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		-
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	5,392.00	5,392.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119	743.41	743.41
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	4,973.00	4,973.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	1,507.00	1,507.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		-
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		-
IDC SWRA	455202	24	455202 24	1100001	1133		-
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108		-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116	191.00	191.00
IDC-CRP	455202	27	455202 27	1100001	1152	27.00	27.00
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177		-
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129		-
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		-
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	1,416.00	1,416.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		-
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182		-
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184	840.00	840.00
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	172.00	172.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148	7,482.00	7,482.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		-
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	2,781.00	2,781.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167	689.00	689.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		-
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121	5.00	5.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
IDC CFH MONITORING	455202	67	455202 67	1100001	1125	3,217.00	3,217.00
FOREST UTIL/MKTG @ MARGINS	455202	88	455202 88	1100001	1131		-
AGROFORESTRY WESTERN OK	455202	89	455202 89	1100001	1132	192.00	192.00
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161	18.00	18.00
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194	2,770.94	2,770.94
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144	6,310.00	6,310.00
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194		-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153		-
IDC ODOT	455602	19	455602 19	1100001	1144	1,190.00	1,190.00
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101		-
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140		-
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101	7.67	7.67
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1101		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140		-
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165		-
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1101	505.00	505.00
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	2,670.00	2,670.00
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	360.00	360.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MISC INCOME	489199	01	483605 02	1100001	1101	2,513.34	2,513.34
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	80.00	80.00
				1100001 Total		328,433.95	328,433.95
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
BIOLGICS	420522	18	420522 18	2100001	2108	200.00	200.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165		-
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137	400.00	400.00
FLOCK FEES	420541	02	420541 02	2100001	2130	105.00	105.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	318.50	318.50
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130		-
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130		-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	100.00	100.00
INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103		-
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135		-
AQUACULTURE	455201	80	455201 80	2100001	3165		-
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168		-
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
SECD	455201	86	455201 86	2100001	2109		-
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149		-
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105		-
IDC TRACEABILITY	455202	93	455202 93	2100001	2105		-
HOMELAND SECURITY	455601	08	455601 08	2100001	2129		-
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	252.00	252.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	200.00	200.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101	56,248.32	56,248.32
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	991.00	991.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	340.00	340.00
				2100001 Total		59,154.82	59,154.82
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	3100001	3168	1,191.95	1,191.95
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		-
SPEC CROP GRANT 0044	455201	10	455201_10	3100001	3119	60,000.00	60,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117	7,000.00	7,000.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
AGRITOURISM	456001	09	456001 09	3100001	3118		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-
TULSA FAIR	458101	08	458101 08	3100001	3115	10,575.00	10,575.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	1,240.19	1,240.19
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101	1.29	1.29
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	21,257.71	21,257.71
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168		-
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	50.00	50.00
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	264.00	264.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		-
MISC INCOME	489199	01	489199 01	3100001	3101		-
				3100001 Total		101,580.14	101,580.14
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107		-
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	36,875.00	36,875.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	5,437.63	5,437.63
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	12,400.00	12,400.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	16,578.00	16,578.00
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	150.00	150.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	4,723.00	4,723.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	20,424.78	20,424.78
PEST LAW FIELD	420522	10	420522 10	4100001	4150	111,810.00	111,810.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	700.00	700.00

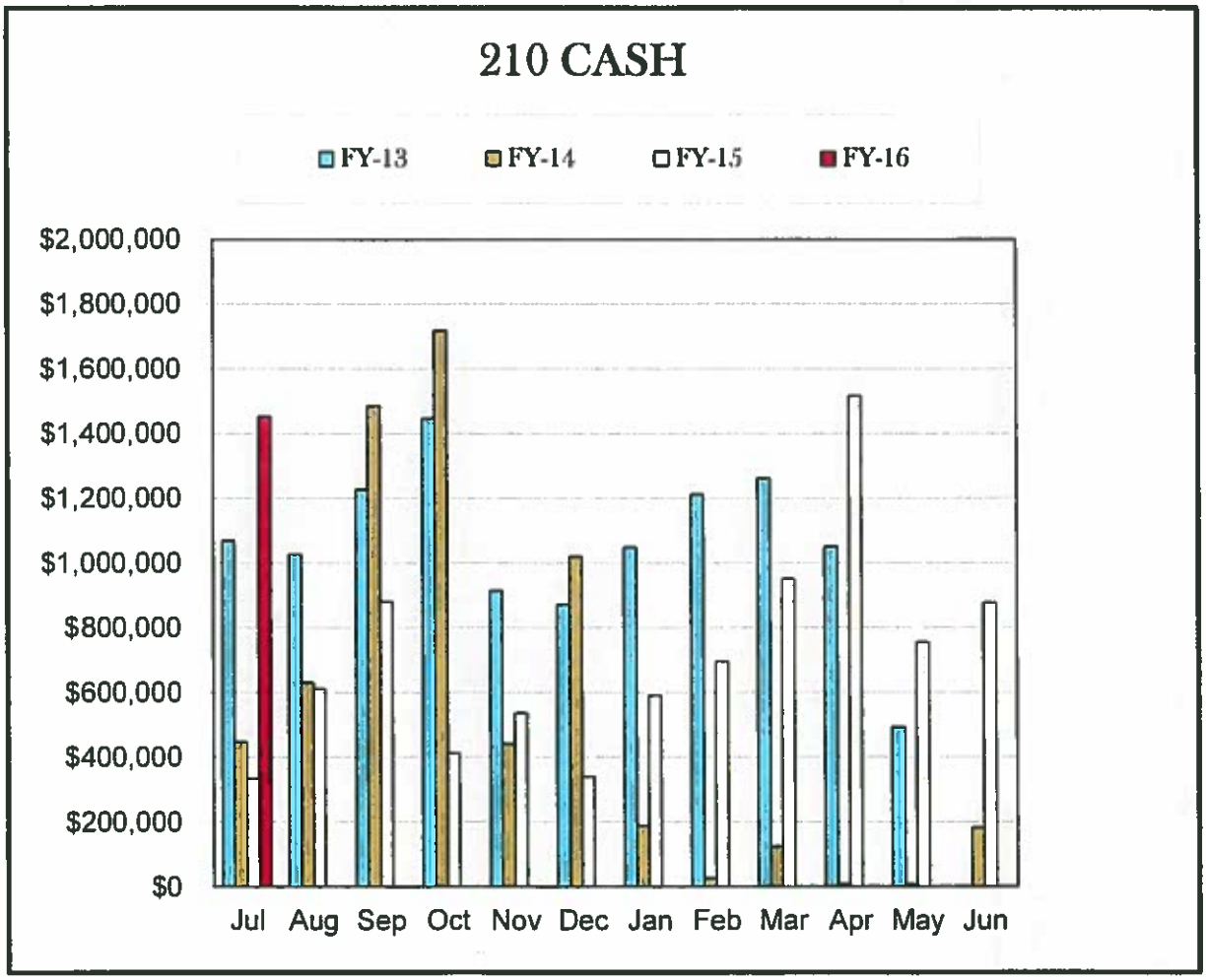
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
SEED PENALTY	420522	14	420522 14	4100001	4145		-
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	205,273.16	205,273.16
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	1,746.22	1,746.22
APIARY LAW	420522	20	420522 20	4100001	4138	30.00	30.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173		-
LIME INSP. FEE	420522	22	420522 22	4100001	4173	9,652.32	9,652.32
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	50.00	50.00
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	600.00	600.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	408.00	408.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108		-
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104	25.00	25.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		-
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	10,805.00	10,805.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133	25.00	25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	600.00	600.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	200.00	200.00
FEED LICENSE	420522	47	420522 47	4100001	4147	17,137.11	17,137.11
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147		-
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	223,767.24	223,767.24
PHYTOSANITARY	420522	53	420522 53	4100001	4141	12,079.00	12,079.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	134,200.00	134,200.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	7,180.00	7,180.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	500.00	500.00
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	220,500.00	220,500.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		-
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108	990.00	990.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	38,756.11	38,756.11
EPA-PEST ENFORCE	455201	10	455201 10	4100001	4150		-
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143		-
EPA-WP IMP	455201	14	455201 14	4100001	4152	42,669.00	42,669.00
PEST SURVEY	455201	17	455201 17	4100001	4134		-
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143		-
IDC-WP IMP	455202	09	455202 09	4100001	4152	8,047.00	8,047.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101	1,300.64	1,300.64
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
				4100001 Total		1,145,639.21	1,145,639.21
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208		-
OCSI-ELEVATOR SEIZURES	420543	06	420543 06	4200001	4205		-
OCSI-RECOVERED COST	420543	07	420543 07	4200001	4206		-
OCSI-INTEREST	441105	01	441105 01	4200001	4203	14,463.81	14,463.81
				4200001 Total		14,463.81	14,463.81
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101	200.00	200.00
FINES-FORFEITS-PENALTIES	433199	51	433199 51	5100001	5101		-
RENT FROM EQUIPMENT	443105	02	443105 02	5100001	5101		-
INSURANCE REIM-PROP DAM	451101	51	451101 51	5100001	5101		-
PAYMENTS BY LOCAL GOVERNMENT	454101	01	454101 01	5100001	5101	125,600.00	125,600.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	55,833.25	55,833.25
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105	7,000.00	7,000.00
				5100001 Total		188,633.25	188,633.25
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	860.63	860.63
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101	1,963.51	1,963.51
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	79,774.92	79,774.92
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		-
FARM SAFETY			455201 77	6100001	6113		-
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	15,294.73	15,294.73
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		-
				6100001 Total		97,893.79	97,893.79
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	3,494.60	3,494.60
EGG LABELS	420522	26	420522 26	6100002	6151		-
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	105.00	105.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	19,758.47	19,758.47
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151		-
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110		-
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115		-
				6100002 Total		23,358.07	23,358.07
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146		-
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	50,214.56	50,214.56
				6100003 Total		50,214.56	50,214.56
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	8,240.50	8,240.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	22,622.64	22,622.64
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	1,109.00	1,109.00
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	1,960.00	1,960.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	40.00	40.00
MEAT TESTING	420515	11	420515 11	6700001	6707	960.00	960.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		-
INORGANIC TESTING	420515	14	420515 14	6700001	6711	17,276.00	17,276.00
FOOD SAFTEY TASK FORCE	455101	05	455101 05	6700001	6701		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	JULY	YEAR TO DATE
INSURANCE REIM-PROP DAM	455101	67	455101 67	6700001	6701		-
FDA FLAP GRANT	455201	34	455201 34	6700001	6703		-
EPA FUNDS	455201	48	455201 48	6700001	6709		-
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	62.00	62.00
				6700001 Total		52,270.14	52,270.14
				Grand Total		2,120,679.02	2,120,679.02

Month	FY-13	FY-14	FY-15	FY-16
Jul	$1,068,616	$446,641	$331,678	$1,452,657
Aug	$1,025,988	$629,830	$610,014	
Sep	$1,226,169	$1,485,947	$880,249	
Oct	$1,446,526	$1,717,773	$411,655	
Nov	$914,205	$441,599	$536,687	
Dec	$871,625	$1,019,728	$338,462	
Jan	$1,047,692	$188,706	$590,310	
Feb	$1,212,010	$24,594	$694,581	
Mar	$1,261,945	$122,762	$949,964	
Apr	$1,050,624	$7,894	$1,516,063	
May	$492,534	$6,854	$754,088	
Jun	$62	$181,649	$876,543	
AVERAGE	$968,166	$522,831	$707,524	$1,452,657



AUGUST BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF JULY 31, 2015

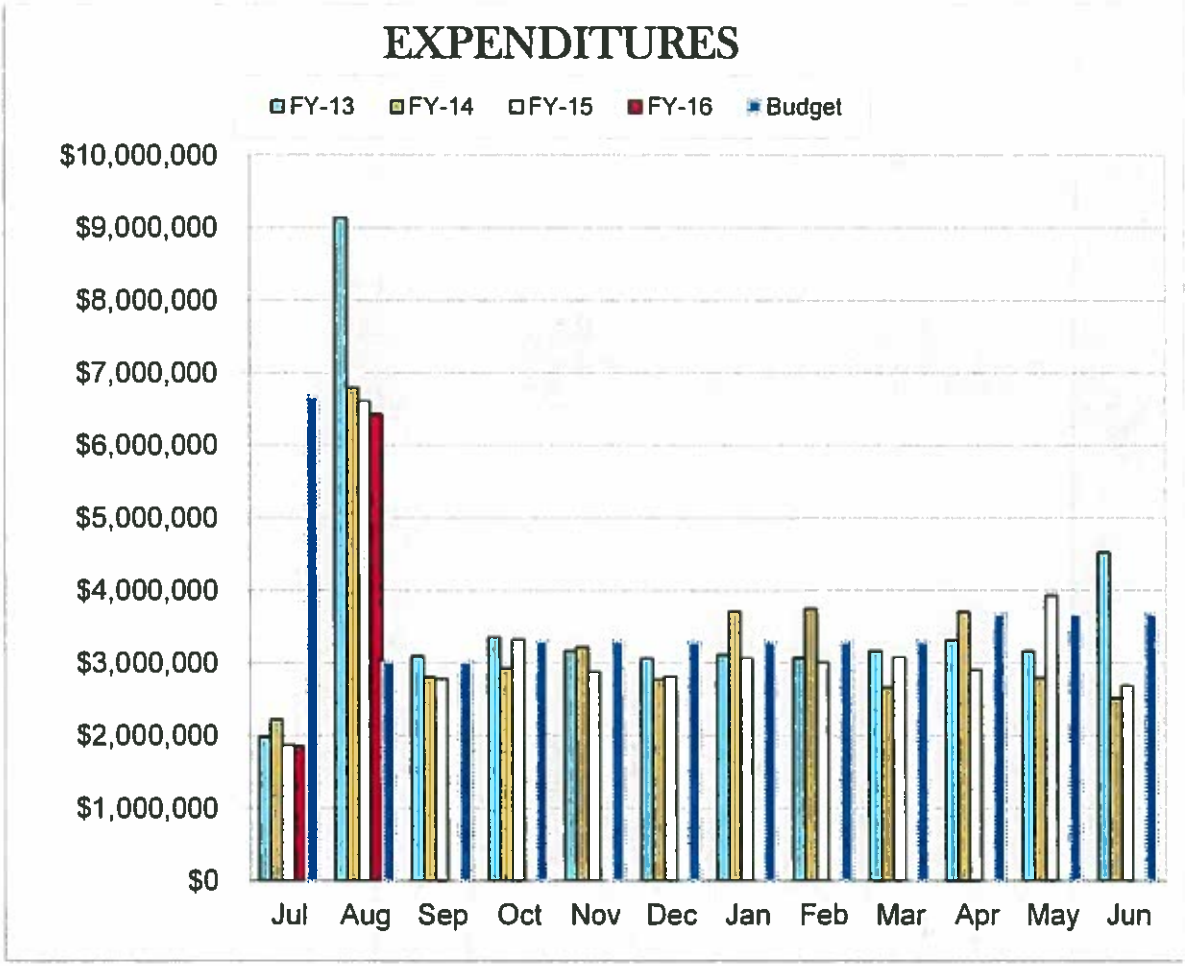
Investments with Office of State Treasurer:	
Cash Management Account:	$10,028,415.04
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$10,028,415.04

FY-2016 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	14,463.81	14,463.81
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$14,463.81	$14,463.81

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-13	FY-14	FY-15	FY-16	Budget
Jul	$1,979,187	$2,220,555	$1,867,496	$1,852,155	$6,670,850
Aug	$9,138,638	$6,796,827	$6,602,372	$6,431,931	$3,014,849
Sep	$3,094,659	$2,804,803	$2,781,517		$3,014,850
Oct	$3,352,549	$2,925,866	$3,321,539		$3,300,186
Nov	$3,159,637	$3,220,599	$2,879,162		$3,300,186
Dec	$3,061,697	$2,771,725	$2,813,011		$3,287,520
Jan	$3,113,844	$3,703,936	$3,060,535		$3,287,520
Feb	$3,066,305	$3,745,078	$3,010,608		$3,287,520
Mar	$3,164,353	$2,658,516	$3,075,539		$3,300,186
Apr	$3,311,822	$3,705,000	$2,905,297		$3,678,897
May	$3,159,810	$2,793,960	$3,928,913		$3,678,898
Jun	$4,525,205	$2,515,877	$2,682,672		$3,678,897
TOTAL	$44,127,705	$39,862,742	$38,928,661	$8,284,086	$43,500,359



Obj. Code	As of August 31, 2015 Agency	Available Budget	Expenditures To Date	Balance	2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	24,640,834	3,766,927	20,873,907	15.3%	20,671,678	202,230	99.2%
15	Professional Services	2,393,445	157,281	2,236,164	6.6%	1,683,669	552,495	76.9%
21	Travel-Reimbursements	249,323	12,531	236,792	5.0%	3,684	233,108	6.5%
22	Travel-Agency Direct	204,565	9,377	195,188	4.6%	15,724	179,464	12.3%
31	Miscellaneous Admin	847,121	65,955	781,166	0	365,955	415,211	51.0%
32	Rent Expense	612,009	76,999	535,010	12.6%	400,735	134,276	78.1%
33	Maintenance & Repair	652,830	80,873	571,957	-	381,534	190,422	70.8%
34	Specialized Sup & Mat'ls	1,228,138	58,072	1,170,066	4.7%	991,826	178,240	85.5%
35	Production, Safety and Su	419,212	(508)	419,720	-0.1%	-	419,720	-0.1%
36	General Operating Expen	161,551	6,586	154,965	4.1%	5,591	149,374	7.5%
37	Shop Expense	439,550	7,632	431,918	1.7%	168,489	263,429	40.1%
41	Office Furniture & Equip	191,811	25,181	166,630	13.1%	70,816	95,814	50.0%
42	Library Equip & Rental	-	-	-	0.0%	444	-	0.0%
43	Lease Purchases	307,643	51,274	256,369	16.7%	256,369	0	100.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	500	-	500	0.0%	-	500	0.0%
47	Const, Mtce, Rep. - Hways, Bri	-	-	-	0.0%	-	-	0.0%
48	Bond Indebtedness	1,800,170	287,038	1,513,132	15.9%	1,513,132	-	100.0%
53	Refunds, Idemnities, Res	10,000	-	10,000	0.0%	-	10,000	0.0%
54	Program Reimbursements	1,686,258	2,762	1,683,496	0.2%	70,844	1,612,652	4.4%
55	Pmts to Local Gov't Subd	7,495,399	3,675,749	3,819,650	49.0%	892,278	2,927,372	60.9%
59	Inter & Intra Agency Pay	-	-	-	0.0%	-	-	0.0%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	355	159,645	0.2%	5,145	154,500	3.4%
98	Encumbrances - Object	-	-	-	0.0%	2,134,869	(2,134,869)	0.0%
	Operating totals	18,859,525	4,517,157	14,342,368	24.0%	8,961,103	4,279,858	71.5%
	Total	43,500,359	8,284,086	35,216,273	19.0%	30,733,497	4,482,776	89.7%
19601	General Revenue	22,773,417	3,336,395	19,437,022	14.7%	17,598,820	1,838,201	91.9%
205	Rural Fire Defense Equip	160,000	355	159,645	0.2%	5,145	154,500	3.4%
210	Agriculture Revolving Fund	16,486,433	2,470,685	14,015,748	15.0%	12,511,605	1,504,143	90.9%
225	Enhancement & Diversific	762,232	3,333	758,899	0.4%	6,668	752,231	1.3%
230	Pet Overpopulation Fund	17,500	-	17,500	0.0%	-	17,500	0.0%
235	Animal Friendly Rev Fund	17,500	-	17,500	0.0%	-	17,500	0.0%
240	Unwanted Pesticide Disp	125,000	-	125,000	0.0%	154,569	(29,569)	123.7%
245	Rural Fire Revolving Fund	629,259	624,969	4,290	99.3%	-	4,290	99.3%
250	RF Equip Grant Rev Fund	-	-	-	0.0%	-	-	0.0%
255	Ag Evidence Law Enforcement Fund	3,150	-	3,150	0.0%	-	3,150	0.0%
285	Milk & Milk Products Insp	495,000	37,986	457,014	7.7%	446,690	10,324	97.9%
286	Agriculture Revolving Fund	30,868	-	30,868	0.0%	10,000	20,868	32.4%
57601	Cash Appropriations	2,000,000	1,810,363	189,637	90.5%	-	189,637	90.5%
	Total	43,500,359	8,284,086	35,216,273	19.0%	30,733,497	4,482,776	89.7%

Activity Obj. Code	As of August 31, 2015 01 - Administration	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,253,387	310,609	1,942,778	13.8%	1,971,407	(28,629)	101.3%
			-	-		-	-	
15	Professional Services	90,000	7,599	82,401	8.4%	104,114	(21,713)	124.1%
21	Travel-Reimbursements	21,575	320	21,255	1.5%	3,684	17,571	18.6%
22	Travel-Agency Direct	48,175	3,097	45,078	6.4%	15,649	29,429	38.9%
31	Miscellaneous Admin	327,500	17,851	309,649	5.5%	256,359	53,289	83.7%
32	Rent Expense	360,000	55,579	304,421	15.4%	285,191	19,230	94.7%
33	Maintenance & Repair	393,000	51,471	341,529	13.1%	348,706	(7,177)	101.8%
34	Specialized Sup & Mat'ls	1,185,000	57,783	1,127,217	4.9%	917,099	210,118	82.3%
35	Production, Safety and Su	5,500	-	5,500	0.0%	-	5,500	0.0%
36	General Operating Expen	30,298	4,574	25,724	15.1%	4,686	21,038	30.6%
37	Shop Expense	31,500	1,503	29,997	4.8%	66,503	(36,506)	215.9%
41	Office Furniture & Equip	103,500	25,054	78,446	24.2%	70,816	7,630	92.6%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-		-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	10,000	-	10,000	0.0%	-	10,000	0.0%
54	Program Reimbursements	-	-	-	0.0%	50,000	(50,000)	0.0%
55	Pmts to Local Gov't Subd	886,250	-	886,250	0.0%	836,110	50,140	94.3%
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%	186,244	(186,244)	0.0%
	Operating totals	3,492,298	224,832	3,267,466	6.4%	3,145,160	122,306	96.5%
	Total	5,745,685	535,441	5,210,244	9.3%	5,116,567	93,677	98.4%
19312		-						
19313		-	-					
19601	General Revenue	4,608,640	324,644	4,283,996	7.0%	4,206,396	77,600	98.3%
210	Agriculture Revolving Fund	1,133,895	210,797	923,098	18.6%	910,171	12,927	98.9%
255	Ag. Evidence Law Enforce	3,150	-	3,150	0.0%	-	3,150	0.0%
	Total	5,745,685	535,441	5,210,244	9.3%	5,116,567	93,677	98.4%

As of August 31, 2015
05 Office of General Counsel

Activity Obj. Code		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	626,317	99,344	526,973	15.9%	520,907	6,066	99.0%
15	Professional Services	12,894	527	12,367		5,000	7,367	42.9%
21	Travel-Reimbursements	2,375	119	2,256			2,256	5.0%
22	Travel-Agency Direct	2,480		2,480			2,480	0.0%
31	Miscellaneous Admin	4,320		4,320			4,320	0.0%
32	Rent Expense	-		-			-	0.0%
33	Maintenance & Repair	-		-			-	0.0%
34	Specialized Sup & Mat'ls	-		-			-	0.0%
35	Production, Safety and Su	-		-			-	0.0%
36	General Operating Expen	220		220			220	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 & Exp	-		-			-	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	-		-		14,473	(14,473)	0.0%
	Operating totals	22,289	646	21,643	0.0%	19,473	2,170	0.0%
	Total	648,606	99,990	548,616	15.4%	540,380	8,236	98.7%
19601	General Revenue	485,868	29,279	456,589	6.0%	450,523	6,066	98.8%
210	Agriculture Revolving Fund	162,738	70,711	92,027	43.5%	89,857	2,170	98.7%
	Total	648,606	99,990	548,616	15.4%	540,380	8,236	98.7%

As of August 31, 2015

07 Agri Environmental Mgmt Services

Activity Obj. Code		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	1,281,092	192,615	1,088,477	15.0%	1,088,228	249	100.0%
15	Professional Services	155,602	2,667	152,935	1.7%	4,854	148,081	4.8%
21	Travel-Reimbursements	15,000	271	14,729	1.8%	-	14,729	1.8%
22	Travel-Agency Direct	3,000	-	3,000	0.0%	-	3,000	0.0%
31	Miscellaneous Admin	12,000	722	11,278	6.0%	82	11,196	6.7%
32	Rent Expense	1,800	-	1,800	0.0%	-	1,800	0.0%
33	Maintenance & Repair	-	-	-	0.0%	-	-	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	(576)	576	0.0%	-	576	0.0%
36	General Operating Expen	7,050	34	7,016	0.5%	-	7,016	0.5%
37	Shop Expense	-	38	(38)	0.0%	-	(38)	0.0%
41	Office Furniture & Equip	3,000	-	3,000	0.0%	-	3,000	0.0%
42	Library Equip & Rental	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	-	-	0.0%	-	-	0.0%
55	Pmts to Local Gov't Subd	54,000	4,500	49,500	8.3%	49,500	-	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%	125,593	(125,593)	0.0%
	Operating totals	251,452	7,657	243,795	3.0%	180,029	63,766	74.6%
	Total	1,532,544	200,272	1,332,272	13.1%	1,268,257	64,015	95.8%
19601	General Revenue	1,309,461	193,755	1,115,706	14.8%	1,091,848	23,858	98.2%
210	Agriculture Revolving Fund	223,083	6,517	216,566	2.9%	176,409	40,157	82.0%
	Total	1,532,544	200,272	1,332,272	13.1%	1,268,257	64,015	95.8%

Activity Obj. Code	As of August 31, 2015 09 - Ag Stats	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	93,475	2,664	90,811	2.8%	88,811	2,000	97.9%
15	Professional Services	15,000	197	14,804	1.3%	10,473	4,331	71.1%
21	Travel-Reimbursements	-		-	0.0%		-	0.0%
22	Travel-Agency Direct	-		-	0.0%		-	0.0%
31	Miscellaneous Admin	19,891	10	19,881	0.1%	9,990	9,891	50.3%
32	Rent Expense	-		-	0.0%		-	0.0%
33	Maintenance & Repair	1,000	-	1,000	0.0%	-	1,000	0.0%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-		-	0.0%		-	0.0%
36	General Operating Expen	-		-	0.0%	905	(905)	0.0%
37	Shop Expense	-		-	0.0%		-	0.0%
41	Office Furniture & Equip	-		-	0.0%		-	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	13,805	(13,805)	0.0%
	Operating totals	35,891	207	35,685	0.6%	35,172	512	98.6%
	Total	129,366	2,870	126,496	2.2%	123,984	2,512	98.1%
19601	General Revenue	33,419	2,514	30,905	7.5%	30,905	-	100.0%
210	Agriculture Revolving Fund	95,947	357	95,591	0.4%	93,078	2,512	97.4%
	Total	129,366	2,870	126,496	2.2%	123,984	2,512	98.1%

Activity Obj Code	As of August 31, 2015 11 - Forestry	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	8,429,905	1,317,678	7,112,227	15.6%	6,919,990	192,237	97.7%
15	Professional Services	193,375	12,432	180,943	6.4%	113,926	67,017	65.3%
21	Travel-Reimbursements	55,298	2,769	52,529	5.0%	-	52,529	5.0%
22	Travel-Agency Direct	46,505	1,643	44,862	3.5%	-	44,862	3.5%
31	Miscellaneous Admin	250,900	34,200	216,700	13.6%	62,548	154,151	38.6%
32	Rent Expense	87,414	6,678	80,736	7.6%	90,646	(9,910)	111.3%
33	Maintenance & Repair	106,780	27,252	79,528	25.5%	7,223	72,305	32.3%
34	Specialized Sup & Mat'ls	1,385	16	1,369	1.1%	-	1,369	1.1%
35	Production, Safety and Su	409,052	-	409,052	0.0%	-	409,052	0.0%
36	General Operating Expen	19,705	126	19,579	0.6%	-	19,579	0.6%
37	Shop Expense	127,641	360	127,281	0.3%	75,247	52,033	59.2%
41	Office Furniture & Equip	26,000	-	26,000	-	-	26,000	-
42	Library Equip & Rental	-	-	-	0.0%	444	-	0.0%
45	Land & Right of Way	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	-	-	0.0%	-	-	0.0%
47	Const, Mtce, Rep. - Hways,	-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	630,208	2,262	627,946	0.4%	12,300	615,646	2.3%
55	Pmts to Local Gov't Subd	4,694,400	3,667,916	1,026,484	78.1%	-	1,026,484	78.1%
61	Loans, Taxes and Other	-	-	-	0.0%	-	-	0.0%
64	Merchandise for Resale	160,000	355	159,645	0.2%	5,145	154,500	3.4%
98	Encumbrances - Object	-	-	-	0.0%	594,073	(594,073)	0.0%
	Operating totals	6,808,663	3,756,010	3,052,653	55.2%	961,108	2,091,545	69.3%
	Total	15,238,568	5,073,689	10,164,880	33.3%	7,881,098	2,283,781	85.0%
19601	General Revenue	6,692,992	1,807,679	4,885,313	27.0%	3,541,348	1,343,965	79.9%
205	Rural Fire Defense Equip	160,000	355	159,645	0.2%	5,145	154,500	3.4%
210	Agriculture Revolving Fund	5,756,317	830,323	4,925,994	14.4%	4,334,605	591,390	89.7%
24500	RF Emergency Fund	629,259	624,969	4,290	99.3%	-	4,290	99.3%
250	RF Equip Grant Rev Fund	-	-	-	0.0%	-	-	0.0%
57601	Cash Appropriation	2,000,000	1,810,363	189,637		-	189,637	
	Total	15,238,568	5,073,689	10,164,879	33.3%	7,881,098	2,283,781	85.0%

Activity Obj code	As of August 31, 2015 21 - Animal Industry		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	1,720,130	290,939	1,429,191	16.9%	1,430,582	(1,390)	100.1%
15	Professional Services	-	91,000	1,783	89,217	2.0%	-	89,217	2.0%
21	Travel-Reimbursements	-	17,000	209	16,791	1.2%	-	16,791	1.2%
22	Travel-Agency Direct	-	17,000	-	17,000	0.0%	-	17,000	0.0%
31	Miscellaneous Admin	-	20,000	737	19,263	3.7%	-	19,263	3.7%
32	Rent Expense	-	2,500	-	2,500	0.0%	2,397	103	95.9%
33	Maintenance & Repair	-	500	54	447	0.0%	-	447	0.0%
34	Specialized Sup & Mat'ls	-	500	-	500	0.0%	-	500	0.0%
35	Production, Safety and Su	-	500	-	500	0.0%	-	500	0.0%
36	General Operating Expen	-	1,000	-	1,000	0.0%	-	1,000	0.0%
37	Shop Expense	-	59,600	574	59,026	1.0%	-	59,026	1.0%
41	Office Furniture & Equip	-	1,000	-	1,000	0.0%	-	1,000	0.0%
42	Library Equip & Rental	-	-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures	-	500	-	500	0.0%	-	500	0.0%
53	Refunds, Idemnities, Res	-	-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements	-	35,000	-	35,000	0.0%	-	35,000	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%	156,969	(156,969)	0.0%
	Operating totals	-	246,100	3,356	242,744	1.4%	159,365	83,379	66.1%
	Total	-	1,966,230	294,295	1,671,935	15.0%	1,589,947	81,988	95.8%
19601	General Revenue	-	1,285,029	27,731	1,257,298	2.2%	1,256,298	1,000	99.9%
210	Agriculture Revolving Fund	-	646,201	266,564	379,637	41.3%	333,649	45,988	92.9%
230	Pet Overpopulation Fund	-	17,500	-	17,500	0.0%	-	17,500	0.0%
235	Animal Friendly Rev Fund	-	17,500	-	17,500	0.0%	-	17,500	0.0%
	Total	-	1,966,230	294,295	1,671,935	15.0%	1,589,947	81,988	95.8%

Activity Obj. Code	As of August 31, 2015 31 Market Development		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	1,349,326	214,182	1,135,144	15.9%	1,139,512	(4,368)	100.3%
15	Professional Services	-	65,250	591	64,659	0.9%	55,320	9,339	85.7%
21	Travel-Reimbursements		22,825	1,591	21,234	7.0%	-	21,234	7.0%
22	Travel-Agency Direct		32,205	2,315	29,890	7.2%	-	29,890	7.2%
31	Miscellaneous Admin		148,995	11,676	137,319	7.8%	33,445	103,874	30.3%
32	Rent Expense		60,695	2,397	58,298	3.9%	2,397	55,902	7.9%
33	Maintenance & Repair		200	-	200	0.0%	-	200	0.0%
34	Specialized Sup & Mat'ls		-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su		-	-	-	0.0%	-	-	0.0%
36	General Operating Expen		24,150	1,758	22,392	7.3%	-	22,392	7.3%
37	Shop Expense		3,000	231	2,769	7.7%	-	2,769	7.7%
41	Office Furniture & Equip		600	-	600	0.0%	-	600	0.0%
42	Library Equip & Rental		-	-	-	0.0%	-	-	0.0%
46	Bldgs & Other Structures		-	-	-	0.0%	-	-	0.0%
53	Refunds, Idemnities, Res		-	-	-	0.0%	-	-	0.0%
54	Program Reimbursements		978,750	500	978,250	0.1%	8,544	969,706	0.9%
55	Pmts to Local Gov't Subd		762,232	3,333	755,565	0.0%	6,668	748,898	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%	218,008	(218,008)	0.0%
	Operating totals	-	2,098,902	24,392	2,071,177	1.2%	324,382	1,746,794	16.6%
	Total	-	3,448,228	238,574	3,209,654	6.9%	1,463,894	1,745,760	49.4%
19601	General Revenue	-	1,354,138	48,371	1,305,767	3.6%	1,064,094	241,673	82.2%
210	Agriculture Revolving Fund	-	1,300,990	186,870	1,114,120	14.4%	383,132	730,988	43.8%
225	Enhancement & Diversific	-	762,232	3,333	758,899	0.4%	6,668	752,231	1.3%
286	Agriculture Revolving Fund	-	30,868	-	30,868	0.0%	10,000	20,868	32.4%
	Total	-	3,448,228	238,574	3,209,654	6.9%	1,463,894	1,745,760	49.4%

Activity Obj. Code	As of August 31, 2015 41 Consumer Prot		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	2,897,560	464,574	2,432,986	16.0%	2,430,265	2,721	99.9%
15	Professional Services	-	863,324	114,025	749,299	13.2%	554,933	194,366	77.5%
21	Travel-Reimbursements	-	29,000	2,877	26,123	9.9%	-	26,123	9.9%
22	Travel-Agency Direct	-	39,000	1,188	37,812	3.0%	75	37,737	3.2%
31	Miscellaneous Admin	-	41,105	85	41,020	0.2%	-	41,020	0.2%
32	Rent Expense	-	11,000	1,688	9,312	15.3%	8,442	870	92.1%
33	Maintenance & Repair	-	4,500	-	4,500	0.0%	-	4,500	0.0%
34	Specialized Sup & Mat'ls	-	-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su	-	2,660	-	2,660	0.0%	-	2,660	0.0%
36	General Operating Expen	-	7,300	93	7,207	1.3%	-	7,207	1.3%
37	Shop Expense	-	28,000	85	27,915	0.3%	-	27,915	0.3%
41	Office Furniture & Equip	-	6,518	48	6,470	0.7%	-	6,470	0.7%
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	-	-	-	-	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%	277,881	(277,881)	0.0%
	Operating totals	-	1,032,407	120,090	912,317	11.6%	841,331	70,986	93.1%
	Total	-	3,929,967	584,664	3,345,303	14.9%	3,271,596	73,706	98.1%
19601	General Revenue	-	1,063,747	333,752	729,995	31.4%	729,995	(0)	100.0%
210	Agriculture Revolving Fund	-	2,741,220	250,912	2,490,308	9.2%	2,387,033	103,275	96.2%
240	Unwanted Pesticide Disp	-	125,000	-	125,000	0.0%	154,569	(29,569)	123.7%
	Total	-	3,929,967	584,664	3,345,303	14.9%	3,271,596	73,706	98.1%

Activity Obj. Code	As of August 31, 2015 51 Wildlife Services		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	-	884,128	107,115	777,013	12.1%	751,127	25,886	97.1%
15	Professional Services		8,000	1,367	6,633	0.0%	-	6,633	0.0%
21	Travel-Reimbursements		10,000	133	9,868	0.0%		9,868	0.0%
22	Travel-Agency Direct		-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin		-	212	(212)	0.0%		(212)	0.0%
32	Rent Expense		-		-	0.0%		-	0.0%
33	Maintenance & Repair		-		-	0.0%		-	0.0%
34	Specialized Sup & Mat'ls		41,253	273	40,980	0.0%	74,727	(33,747)	0.0%
35	Production, Safety and Su		-		-	0.0%		-	0.0%
36	General Operating Expen		29,293		29,293	0.0%		29,293	0.0%
37	Shop Expense		-		-	0.0%		-	0.0%
41	Office Furniture & Equip		15,322		15,322	0.0%		15,322	0.0%
42	Library Equip & Rental		-		-	0.0%		-	0.0%
46	Bldgs & Other Structures		-		-	0.0%		-	0.0%
48	Bond Indebtedness		-		-	0.0%		-	0.0%
53	Refunds, Idemnities, Res		-		-	0.0%		-	0.0%
54	Program Reimbursements		-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd		1,098,517		1,098,517	0.0%	1,098,517	-	0.0%
59	Inter & Intra Agency Pay		-		-	0.0%		-	0.0%
61	Loans, Taxes and Other		-		-	0.0%		-	0.0%
64	Merchandise for Resale		-		-	0.0%		-	0.0%
98	Encumbrances - Object		-		-	0.0%	49,422	(49,422)	0.0%
	Operating totals	-	1,202,385	1,984	1,200,401	0.2%	1,222,666	(22,266)	101.9%
	Total	-	2,086,513	109,099	1,977,414	5.2%	1,973,793	3,621	99.8%
19601	General Revenue		834,725	101,096	733,629	12.1%	630,629	103,000	87.7%
210	Agriculture Revolving Fund		1,251,788	8,003	1,243,785	0.6%	1,343,165	(99,380)	107.9%
	Total	-	2,086,513	109,099	1,977,414	5.2%	1,973,793	3,621	99.8%

Activity Obj. Code	As of August 31, 2015 61 Food Safety		Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits		2,909,639	431,399	2,478,240	14.8%	2,480,878	(2,638)	100.1%
15	Professional Services		30,000	592	29,408	2.0%	25,108	4,300	85.7%
21	Travel-Reimbursements		70,000	4,243	65,757	6.1%	-	65,757	6.1%
22	Travel-Agency Direct		14,000	1,134	12,866	8.1%	-	12,866	8.1%
31	Miscellaneous Admin		12,000	198	11,802	1.7%	-	11,802	1.7%
32	Rent Expense		100	-	100	0.0%	-	100	0.0%
33	Maintenance & Repair		400	-	400	0.0%	-	400	0.0%
34	Specialized Sup & Mat'ls		-	-	-	0.0%	-	-	0.0%
35	Production, Safety and Su		1,500	-	1,500	0.0%	-	1,500	0.0%
36	General Operating Expen		1,500	-	1,500	0.0%	-	1,500	0.0%
37	Shop Expense		1,000	-	1,000	0.0%	-	1,000	0.0%
41	Office Furniture & Equip		3,700	-	3,700	0.0%	-	3,700	0.0%
54	Program Reimbursements		42,300	-	42,300	0.0%	-	42,300	0.0%
61	Loans, Taxes and Other		-	-	-	0.0%	-	-	0.0%
98	Encumbrances - Object		-	-	-	0.0%	35,687	(35,687)	0.0%
	Operating totals	-	176,500	6,166	170,334	3.5%	60,795	109,538	37.9%
	Total	-	3,086,139	437,565	2,648,574	14.2%	2,541,673	106,901	96.5%
19601	General Revenue	-	1,482,655	75,926	1,406,729	5.1%	1,393,746	12,983	99.1%
210	Agriculture Revolving Fund	-	1,108,484	323,655	784,829	29.2%	701,236	83,593	92.5%
285	Milk & Milk Products Insp	-	495,000	37,986	457,014	7.7%	446,690	10,324	97.9%
	Total	-	3,086,139	437,565	2,648,574	14.2%	2,541,673	106,901	96.5%

Activity Obj. Code	As of August 31, 2015 67 Ag Lab	Available Budget	Expenditures To Date	Balance	FY2016 Exp. %	Encumbrances	Available Budget	Total %
	Salaries & Benefits	2,195,875	335,808	1,860,067	15.3%	1,852,614	7,452	99.7%
15	Professional Services	25,000	1,442	23,558	5.8%		23,558	5.8%
21	Travel-Reimbursements	6,250	-	6,250	0.0%		6,250	0.0%
22	Travel-Agency Direct	2,200	-	2,200	0.0%		2,200	0.0%
31	Miscellaneous Admin	10,410	264	10,146	2.5%	3,530	6,616	36.4%
32	Rent Expense	8,500		8,500	0.0%	4,458	4,042	52.5%
33	Maintenance & Repair	57,150	2,097	55,053	3.7%	6,725	48,328	15.4%
34	Specialized Sup & Mat'ls	-		-	0.0%		-	0.0%
35	Production, Safety and Su	-	68	(68)	0.0%		(68)	0.0%
36	General Operating Expen	10,826		10,826	0.0%		10,826	0.0%
37	Shop Expense	188,809	4,840	183,969	2.6%	26,739	157,230	16.7%
41	Office Furniture & Equip	9,942		9,942	0.0%		9,942	0.0%
42	Library Equip & Rental	-		-	0.0%		-	0.0%
43	Lease Purchases	307,643	51,274	256,369	16.7%	256,369	0	100.0%
46	Bldgs & Other Structures	-		-	0.0%		-	0.0%
48	Bond Indebtedness	1,800,170	287,038	1,513,132	15.9%	1,513,132	-	100.0%
53	Refunds, Idemnities, Res	-		-	0.0%		-	0.0%
54	Program Reimbursements	-		-	0.0%		-	0.0%
55	Pmts to Local Gov't Subd	-		-	0.0%		-	0.0%
59	Inter & Intra Agency Pay	-		-	0.0%		-	0.0%
61	Loans, Taxes and Other	-		-	0.0%		-	0.0%
64	Merchandise for Resale	-		-	0.0%		-	0.0%
98	Encumbrances - Object	-		-	0.0%	260,294	(260,294)	0.0%
	Operating totals	2,426,900	347,023	2,079,877	14.3%	2,071,247	8,630	99.6%
	Total	4,622,775	682,831	3,939,944	14.8%	3,923,862	16,082	99.7%
19601	General Revenue	3,123,620	377,589	2,746,031	12.1%	2,743,097	2,934	99.9%
210	Agriculture Revolving Fund	1,499,155	305,242	1,193,913	20.4%	1,180,765	13,148	99.1%
	Total	4,622,775	682,831	3,939,944	14.8%	3,923,862	16,082	99.7%

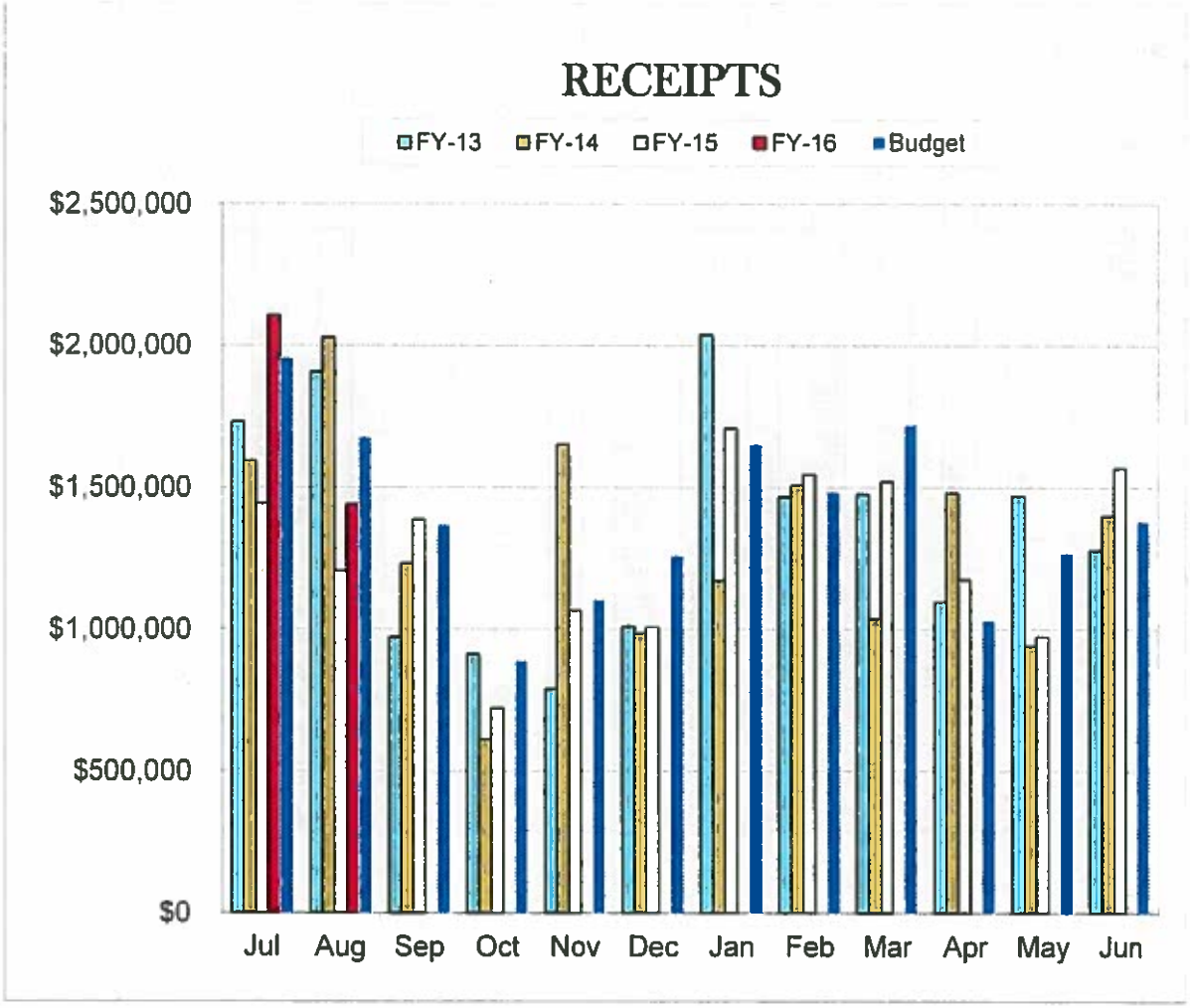
As of August 31, 2015

Sub Act **08810 - Information Technology**

Obj. Code		Available Budget	Expenditures To Date	Balance	2016 Exp. %	Encumbrances	Available Budget	Total %
15	Professional Services	844,000	14,058	829,942	1.7%	809,942	20,000	97.6%
21	Travel-Reimbursements	-	-	-	0.0%		-	0.0%
22	Travel-Agency Direct	-	-	-	0.0%		-	0.0%
31	Miscellaneous Admin	-	-	-	0.0%	-	-	0.0%
32	Rent Expense	80,000	10,656	69,344	13.3%	7,205	62,139	22.3%
33	Maintenance & Repair	89,300	-	89,300	0.0%	18,880	70,420	21.1%
34	Specialized Sup & Mat'ls	-	-	-	0.0%		-	0.0%
35	Production, Safety and Su	-	-	-	0.0%		-	0.0%
36	General Operating Expen	30,209	-	30,209	0.0%		30,209	0.0%
41	Office Furniture & Equip	22,229	79	22,150	0.4%		22,150	0.0%
98	Encumbrances - Object	-		-	0.0%	201,921	(201,921)	0.0%
	Operating	1,065,738	24,793	1,040,945	4.4%	1,037,947	2,997	99.7%
	Total -	1,065,738	24,793	1,040,945	2.3%	1,037,947	2,997	99.7%
19601	General Revenue	499,123	14,058	485,065	2.8%	459,942	25,123	95.0%
210	Agriculture Revolving Fund	566,615	10,735	555,880	1.9%	578,005	(22,126)	103.9%
	Total -	1,065,738	24,793	1,040,945	2.3%	1,037,947	2,997	99.7%

Oklahoma Department of Agriculture, Food and Forestry

Month	FY-13	FY-14	FY-15	FY-16	Budget
Jul	$1,730,870	$1,592,336	$1,442,051	$2,106,215	$1,956,098
Aug	$1,906,132	$2,027,552	$1,205,826	$1,441,084	$1,677,169
Sep	$971,659	$1,231,521	$1,386,258		$1,369,183
Oct	$913,178	$611,932	$721,534		$889,360
Nov	$790,327	$1,651,257	$1,064,400		$1,103,295
Dec	$1,009,610	$984,813	$1,006,604		$1,260,191
Jan	$2,038,601	$1,172,161	$1,708,626		$1,649,966
Feb	$1,466,736	$1,507,507	$1,545,448		$1,484,798
Mar	$1,476,106	$1,036,753	$1,521,189		$1,720,597
Apr	$1,095,145	$1,480,202	$1,174,650		$1,030,930
May	$1,470,483	$941,825	$971,991		$1,268,265
Jun	$1,279,152	$1,399,898	$1,567,551		$1,382,212
TOTAL	$16,147,999	$15,637,758	$15,316,128	$3,547,299	$16,792,064



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

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATIVE SERVICES		3,997.84		13,104.10
GENERAL COUNSEL		800.00		11,100.00
AG ENVIRONMENTAL MGT SERVICES		15,928.94		55,559.96
AGRICULTURAL STATISTICS				-
FORESTRY SERVICES		257,185.31		585,619.26
ANIMAL INDUSTRY SERVICES		45,987.75		105,142.57
MARKET DEVELOPMENT		16,288.56		117,868.70
CONSUMER PROTECTION SERVICES		888,800.96		2,034,440.17
WILDLIFE SERVICES		14,600.00		203,233.25
FOOD SAFETY		130,080.47		301,546.89
AGRICULTURAL LABORATORIES		67,413.69		119,683.83
TOTAL DIVISIONS		1,441,083.52		3,547,298.73
APPROPRIATED FUNDS		1,889,451.00		3,778,902.00
COMMODITY STORAGE INDEMNITY		14,880.49		29,344.30
AGENCY TOTAL		3,345,415.01		7,355,545.03

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

MONTHLY REVENUE STATUS REPORT

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
LVSTK DEALER/BUY LICENSE	420519	01	420519 01	0100001	0101		-
FINES-FORFEITS-PENALTIES	433199	01	433199 01	0100001	0101		-
LVSTK AUCTION MKT FEE	433199	03	433199 03	0100001	0101		-
EASTERN RED CEDAR CAR TAGS			441105 03	0100001	0173	93.00	235.00
OTHER RENTS	443103	01	443103 01	0100001	0101		-
ADM COSTS FROM STATISTICS	443103	02	443103 02	0100001	0101		-
INSURANCE REIM-PROP DAM	451101	01	451101 01	0100001	0107		8,831.00
AG WATER PLAN	452075	18	452075 18	0100001	0161		-
BUFFER ZONE HOMELAND SECURITY	455201	42	455201 42	0100001	0133		-
DOJ EQUITABLE SHARING	455201	81	455201 81	0100001	0109		-
DONATIONS	456101	01	456101 01	0100001	0117		-
REF OF MONEY PREVOUSLY DISBURSED	458101	01	458101 01	0100001	0101	153.51	286.77
SAFETY TRAINING	458101	02	458101 02	0100001	0125		-
REIMB UPS PLT TRUNKS	458101	20	458101 20	0100001	0136		-
AIR TRAVEL REBATE	459191	01	459191 01	0100001	0117		-
SALES OF SERVICES	473199	01	473199 01	0100001	0101		-
SEIZED PROP FED JUDGEMENT	481159	01	481159 01	0100001	0101		-
SALE OF SURPLUS VEHICLES	483605	02	483605 02	0100001	0107	3,751.33	3,751.33
				0100001 Total		3,997.84	13,104.10
PET BREEDERS LICENSES	428103	01	428103 01	0500001	0532	800.00	11,100.00
FINES-FORFEITS-PENALTIES	433199	05	433199 05	0500001	0501		-
REF OF MONEY PREVOUSLY DISBURSED	458101	37	458101 37	0500001	0501		-
RECOVERED LEGAL EXPENSES	458101	54	458101 54	0500001	0501		-
SALES OF SERVICES	473199	06	473199 06	0500001	0520		-
				0500001 Total		800.00	11,100.00
AEMS LMFO LAB COSTS	420515	16	420515 16	0700001	0751		-
AEMS COMPOSTING PERMIT	420522	07	420522 07	0700001	0716	600.00	600.00
SWINE ANNUAL INSPECTIONS	420522	17	420522 17	0700001	0736	75.00	150.00
COMM PLTRY WASTE APPL	420522	50	420522 50	0700001	0724	55.00	55.00
PRVT PLTRY WASTE APPPL	420522	51	420522 51	0700001	0724		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
CATTLE ANNUAL INSPECTIONS	420522	57	420522 57	0700001	0746		915.00
WQ SWINE ANIM UNIT FEE	420542	01	420542 01	0700001	0731		2,016.00
WQ POULTYR RENEWAL REG	420542	02	420542 02	0700001	0722	30.00	60.00
PDES PERMITTING FEE	420542	05	420542 05	0700001	0705	3,214.00	4,162.00
FINES-FORFEITS-PENALTIES	433199	07	433199 07	0700001	0712		750.00
POULTRY FEDERATION	454101	04	454101 04	0700001	0704	10.00	40.00
AEMS P-2 GRANT	455201	04	455201 04	0700001	0702		-
NUTRIENT MGT SVC COMP PLA	455201	43	455201 43	0700001	0703		22,000.00
NRCS CNMP GRANT	455201	96	455201 96	0700001	0724		-
ES/WMT PVT CONTACTORS	456101	04	456101 04	0700001	0728		-
REF OF MONEY PREVOUSLY DISBURSED	458101	38	458101 38	0700001	0701		-
EUCHE SPAVINAW AEMS	459191	02	459191 02	0700001	0706	11,944.94	24,811.96
SALES OF SERVICES	473199	07	473199 07	0700001	0701		-
				0700001 Total		15,928.94	55,559.96
WHEAT VARIETY SURVEY	452075	02	452075 02	0900001	0908		-
OSU CUSTOM RATES	452075	03	452075 03	0900001	0906		-
CATTLEMAN'S NEWSLETTER	452075	07	452075 07	0900001	0901		-
WHEAT NEWSLETTER	452075	08	452075 08	0900001	0907		-
STAT MISC SURVEYS	452075	13	452075 13	0900001	0911		-
OK BEEF NEWSLETTER	452075	17	452075 17	0900001	0912		-
STAT TELECOMMUNICATION	455101	01	455101 01	0900001	0901		-
REF OF MONEY PREVOUSLY DISBURSED	458101	39	458101 39	0900001	0901		-
SALES OF SERVICES	473199	09	473199 09	0900001	0901		-
OK AGRI STAT BULLETIN	474135	02	474135 02	0900001	0901		-
FEDERAL SUBSCRIPTIONS	474135	10	474135 10	0900001	0909		-
				0900001 Total		-	
REGISTRATION BOARD OF FORESTERS	425821	01	425821 01	1100001	1101	70.00	120.00
FINES-FORFEITS-PENALTIES	433199	11	433199 11	1100001	1113	99.00	224.00
RENT OF EQUIPMENT	443105	01	443105 01	1100001	1177		-
INSURANCE REIM-PROP DAM	451101	11	451101 11	1100001	1101		-
FOREST HERITAGE CENTER	452075	05	452075 05	1100001	1103		-
UFA PASS THRU	455201	05	455201 05	1100001	1118		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
CANADIAN RIVER RIPARIAN	455201	09	455201 09	1100001	1149		-
FIREWISE	455201	16	455201 16	1100001	1115	5,429.00	37,392.00
SFA-FIRE BASE	455201	18	455201 18	1100001	1114	37,982.00	66,571.00
URBAN BASE CPG	455201	22	455201 22	1100001	1111	13,681.00	41,748.00
NFP FH E RED CEDAR	455201	23	455201 23	1100001	1116	8,826.00	9,839.00
CFHP BASE CPG	455201	24	455201 24	1100001	1130	3,981.00	11,975.00
TITLE II VFA	455201	25	455201 25	1100001	1134		-
NFP FIRE PREPAREDNESS	455201	27	455201 27	1100001	1117		7,327.00
ONE MESSAGE MANY VOICES	455201	28	455201 28	1100001	1158		-
PRESC BURN STEVENS	455201	29	455201 29	1100001	1108		-
NRCS ENVIR QUALITY	455201	30	455201 30	1100001	1119	28,929.53	36,363.63
CRP	455201	32	455201 32	1100001	1152	58.00	206.00
FED-REIMB-AERIAL FIRE	455201	33	455201 33	1100001	1112		-
BIA-FIRE SUPPRESSION	455201	35	455201 35	1100001	1112		67,905.75
FOREST STEWARDSHIP	455201	36	455201 36	1100001	1177	83,749.00	83,749.00
T.R.E.E.S.	455201	37	455201 37	1100001	1159		-
FIRE SWRA	455201	40	455201 40	1100001	1133		-
NRCS CONSERVATION STEWARDSHIP PGM	455201	47	455201 47	1100001	1109		126.13
PRESC FIRE SMOKE MGMT	455201	49	455201 49	1100001	1176		-
SO PINE BEETLE PREV	455201	50	455201 50	1100001	1187	2,000.00	2,000.00
SHORTLEAF PINE INITIATIVE	455201	53	455201 53	1100001	1166	748.00	15,499.00
FIREWOOD EDUC	455201	54	455201 54	1100001	1167		3,653.00
POST FIRE STRIKE TMS	455201	56	455201 56	1100001	1168		-
CROSS TIMBERS CONS	455201	60	455201 60	1100001	1179	1,009.00	8,517.00
USFS-FIRE SUPPRESSION	455201	62	455201 62	1100001	1112		-
THREE STATE WQ PROJ	455201	63	455201 63	1100001	1182		-
FOREST INVENTORY & ANALYSIS	455201	64	455201 64	1100001	1148		45,921.00
NFP_VFA	455201	66	455201 66	1100001	1129	252.00	252.00
UF DISASTER PREP	455201	69	455201 69	1100001	1184		4,456.00
FOREST LEGACY	455201	70	455201 70	1100001	1121		28.00
BUREAU OF RECLAMATION	455201	71	455201 71	1100001	1171	26,971.61	26,971.61
DROUGHT ASSESSMENT	455201	74	455201 74	1100001	1185	970.00	1,884.00
CFH MONITORING	455201	82	455201 82	1100001	1125	4,393.00	21,451.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
FOREST UTIL/MKTG @ MARGINS	455201	88	455201 88	1100001	1131		-
AGROFORESTRY WESTERN OK	455201	89	455201 89	1100001	1132	1,443.00	2,463.00
CWPP PASS THRU	455201	97	455201 97	1100001	1161		3,095.00
IDC CANADIAN RIVER RIPARIAN	455202	04	455202 04	1100001	1149		-
IDC UFA PASS THRU	455202	05	455202 05	1100001	1118		-
IDC FIREWISE	455202	10	455202 10	1100001	1115	1,024.00	4,247.00
IDC NRCS CONSERVN STEWARD PGM	455202	11	455202 11	1100001	1109		12.61
IDC NFP FIRE PREPAREDNESS	455202	12	455202 12	1100001	1117		-
IDC-SFA-FIRE BASE	455202	13	455202 13	1100001	1114	7,163.00	12,555.00
IDC NRCS ENVIR QUALITY	455202	14	455202 14	1100001	1119	2,892.96	3,636.37
IDC-URBAN BASE CPG	455202	17	455202 17	1100001	1111	2,580.00	7,553.00
IDC CFHP BASE CPG	455202	19	455202 19	1100001	1130	751.00	2,258.00
IDC TITLE II VFA	455202	20	455202 20	1100001	1134		-
IDC ONE MESSAGE ,MANY VOICES	455202	23	455202 23	1100001	1158		-
IDC SWRA	455202	24	455202 24	1100001	1133		-
IDC PRES BURN STEVENS	455202	25	455202 25	1100001	1108		-
IDC NFP FH E RED CEDAR	455202	26	455202 26	1100001	1116	1,664.00	1,855.00
IDC-CRP	455202	27	455202 27	1100001	1152	11.00	38.00
IDC-FOREST STEWARDHIP	455202	28	455202 28	1100001	1177	15,795.00	15,795.00
CRP	455201	32	455201 32	1100001	1152		-
IDC NFP_VFA	455202	34	455202 34	1100001	1129	48.00	48.00
IDC PRESC FIRE SMOKE MGMT	455202	35	455202 35	1100001	1176		-
IDC CROSS TIMBERS CONS	455202	36	455202 36	1100001	1179	190.00	1,606.00
IDC T.R.E.E.S.	455202	37	455202 37	1100001	1159		-
IDC THREE STATE WQ PROJ	455202	38	455202 38	1100001	1182		-
IDC UF DISASTER PREP	455202	40	455202 40	1100001	1184		840.00
IDC DROUGHT ASSESSMENT	455202	42	455202 42	1100001	1185	183.00	355.00
IDC FOREST INVENTORY & ANALYSIS	455202	48	455202 48	1100001	1148		7,482.00
IDC SO PINE BEETLE PREV	455202	50	455202 50	1100001	1187		-
IDC SHORTLEAF PINE INITIATIVE	455202	53	455202 53	1100001	1166	142.00	2,923.00
IDC FIREWOOD EDUC	455202	54	455202 54	1100001	1167		689.00
IDC POST FIRE STRIKE TMS	455202	56	455202 56	1100001	1168		-
IDC FOREST LEGACY	455202	63	455202 63	1100001	1121		5.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
IDC CFH MONITORING	455202	67	455202 67	1100001	1125	828.00	4,045.00
FOREST UTIL/MKTG @ MARGINS	455202	88	455202 88	1100001	1131		-
AGROFORESTRY WESTERN OK	455202	89	455202 89	1100001	1132	273.00	465.00
IDC CWPP PASS THRU	455202	97	455202 97	1100001	1161		18.00
ODOT PASS THRU	455601	01	455601 01	1100001	1145		-
EMERGENCY RESPONSE	455601	05	455601 05	1100001	1194		2,770.94
FORESTRY 319 BMP	455601	06	455601 06	1100001	1153		-
ODOT	455601	19	455601 19	1100001	1144		6,310.00
EMERGENCY RESPONSE ADM ALLOWANCE	455602	05	455602 05	1100001	1194		-
IDC FORESTRY 319 BMP	455602	06	455602 06	1100001	1153		-
IDC ODOT	455602	19	455602 19	1100001	1144		1,190.00
DONATIONS TO FIREWISE PGM	456101	02	456101 02	1100001	1115		-
DONATIONS/GRANTS PRIVATE	456101	11	456101 11	1100001	1101	1,421.61	1,421.61
REF OF ODOT GRANTS	458101	04	458101 04	1100001	1145		-
REIMB. SEEDLINGS FREIGHT	458101	21	458101 21	1100001	1140		-
REF OF MONEY PREVOUSLY DISBURSED	458101	40	458101 40	1100001	1101	380.00	387.67
FORESTRY COMPACT RESPONSE	458103	01	458103 01	1100001	1147		-
For REFUND FROM FED SUBGRANTEES	459199	02	459199 02	1100001	1101		-
SALE OF SEEDLINGS	471122	02	471122 02	1100001	1140	166.27	166.27
SALE-TIMBER/SCHOOL LAND COMM	471122	03	471122 03	1100001	1146		-
REIMBURSABLE PRESCRIBED BURN	473105	01	473105 01	1100001	1165	155.33	155.33
REIMBURSED FOREST MGT PLANS	473199	08	473199 08	1100001	1169		-
SALES OF SERVICES	473199	11	473199 11	1100001	1177		-
SALE OF TREE BOOKS	474135	03	474135 03	1100001	1101	316.00	821.00
RESALE OF RFD EQUIPMENT	474135	07	474135 07	1100001	1136	30.00	2,700.00
ADM FEE-RFD EQUIPMENT	474135	08	474135 08	1100001	1136		-
URBAN FORESTRY CAR TAGS	474135	17	474135 17	1100001	1111	400.00	760.00
SALE OF USED PROPERTY	483605	01	483605 01	1100001	1101		-
MISC INCOME	489199	01	483605 02	1100001	1101		2,513.34
MAINT & REPAIR/RESIDENCE	489199	02	489199 02	1100001	1101	180.00	260.00
				1100001 Total		257,185.31	585,619.26
EIA PROFICENCY TESTS	420515	15	420515 15	2100001	2150		-
FERAL SWINE HANDLING LIC	420522	08	420522 08	2100001	2164	(110.00)	(110.00)

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
BIOLGICS	420522	18	420522 18	2100001	2108	400.00	600.00
EIA LAB LICENSE	420522	40	420522 40	2100001	2150		-
AQUACULTURE LICENSE	420522	55	420522 55	2100001	2165		-
FARMED CERVDAE LICENSE	420522	60	420522 60	2100001	2137		400.00
FLOCK FEES	420541	02	420541 02	2100001	2130	160.00	265.00
POULTRY TESTER SUPPLIES	420541	03	420541 03	2100001	2130	518.00	836.50
POULTRY TESTER PERMIT	420541	05	420541 05	2100001	2130		-
PULLORUM TESTING	420541	07	420541 07	2100001	2101		-
POULTRY SCHOOL FEE	420541	09	420541 09	2100001	2130		-
FINES-FORFEITS-PENALTIES	433199	21	433199 21	2100001	2101	100.00	200.00
INSURANCE REIM-PROP DAM	451101	21	451101 21	2100001	2101		-
AVIAN FLU LOW PATH	455201	45	455201 45	2100001	2103		-
CLASSICAL SWINE FEVER	455201	46	455201 46	2100001	2102		-
EQUINE, CERVIDS/SM RUMINAN	455201	68	455201 68	2100001	2135		-
AQUACULTURE	455201	80	455201 80	2100001	3165		-
SHP GARBAGE FEEDING	455201	84	455201 84	2100001	2168		-
FOREIGN ANIMAL DISEASE	455201	85	455201 85	2100001	2175		-
SECD	455201	86	455201 86	2100001	2109	43,448.75	43,448.75
TISSUE RESIDUE TRACEBACK	455201	87	455201 87	2100001	2149		-
ANIMAL DISEASE TRACEABLITY	455201	93	455201 93	2100001	2105		-
IDC TRACEABILITY	455202	93	455202 93	2100001	2105		-
HOMELAND SECURITY	455601	08	455601 08	2100001	2129		-
PRVT DON PET OVERPROP FUND	456101	21	456101 21	2100001	2183	185.00	437.00
CWD TEST FEES	458101	22	458101 22	2100001	2122	100.00	300.00
REF OF MONEY PREVOUSLY DISBURSED	458101	41	458101 41	2100001	2101		56,248.32
SALES OF SERVICES	473199	21	473199 21	2100001	2101		-
AIS_HEATLH CERTIFICATES	474135	09	474135 09	2100001	2101	826.00	1,817.00
ANIMAL FRIENDLY TAGS	474135	16	474135 16	2100001	2101	360.00	700.00
				2100001 Total		45,987.75	105,142.57
AG ENHANCEMENT/DIVERSIFICATION INTEREST			44110502	**3100001**	3168	1,237.56	2,429.51
SPEC CROP GRANT 1482	455201	03	455201 03	3100001	3116		-
SPEC CROP GRANT 0044	455201	10	455201_10	3100001	3119		60,000.00
SPECIALTY CROP GRANT (1691)	455201	44	455201 44	3100001	3117		7,000.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
SPECIALTY CROP (1249)	455201	59	455201 59	3100001	3111		-
AG ENHANCEMENT/DIV FED	455201	73	455201 73	3100001	3168		-
SPECIALTY CROP PGM	455201	98	455201 98	3100001	3107		-
AITC FROM OSU	455601	09	455601 09	3100001	3109		-
STEP COMMERCE GRANTS/SBA	455601	13	455601 13	3100001	3113		-
AEDB - THRU CONSERVATION	455601	26	455601 26	3100001	3168		-
AGRITOURISM	456001	09	456001 09	3100001	3118		-
PRIVATE DONATIONS	456101	31	456101 31	3100001	3102		-
OKC FAIR	458101	07	458101 07	3100001	3114		-
TULSA FAIR	458101	08	458101 08	3100001	3115	9,150.00	19,725.00
FARMERS MARKET BOXES	458101	34	458101 34	3100001	3105	440.00	1,680.19
REF OF MONEY PREVOUSLY DISBURSED	458101	42	458101 42	3100001	3101		1.29
AG ENHANCEMENT/DIVERSIFICATION LOAN PMTS	458101	47	458101 47	3100001	3168	4,850.00	26,107.71
TULSA HOME AND GARDEN SHOW	458101	50	458101 50	3100001	3140		-
OKC HOME & GARDEN SHOW	458101	51	458101 51	3100001	3141		-
MIO MEDIA CMPAIGN	458101	52	458101 52	3100001	3106		-
AED REFUNDS POST FUND 225	458101	68	458101 68	3100001	3168		-
MADE IN OK BAGS/STICKERS	474135	11	474135 11	3100001	3106	(460.00)	(410.00)
AG IN THE CLASSROOM CAR TAGS	474135	13	474135 13	3100001	3102	816.00	1,080.00
PLASTICULTURE CONF REG FEE	478105	02	478105 02	3100001	3112		-
MKT NEWS MESSAGING SYSTEM	479199	08	479199 08	3100001	3110		-
MISC INCOME	489199	01	489199 01	3100001	3101	255.00	255.00
				3100001 Total		16,288.56	117,868.70
SCRAP METAL DEALERS	420515	07	420515 07	4100001	4107		-
RETAIL SEED LIC	420522	01	420522 01	4100001	4145	2,150.00	39,025.00
APPLICATOR LAW LIC	420522	02	420522 02	4100001	4154	5,840.00	11,277.63
APPLICATOR LAW TEST FEE	420522	03	420522 03	4100001	4154	15,940.00	28,340.00
WHOLESALE SEED LIC	420522	04	420522 04	4100001	4145	3,800.00	20,378.00
RESTRICTED USE DEALER LIC	420522	05	420522 05	4100001	4150	2,800.00	2,950.00
NRSY LAW-INSCT,PST,PLNT	420522	06	420522 06	4100001	4135	1,139.00	5,862.00
SEED INSPECTIONS	420522	09	420522 09	4100001	4145	4,707.28	25,132.06
PEST LAW FIELD	420522	10	420522 10	4100001	4150	256,030.00	367,840.00
SOIL AMENDMENT FEES	420522	13	420522 13	4100001	4175	1,800.00	2,500.00

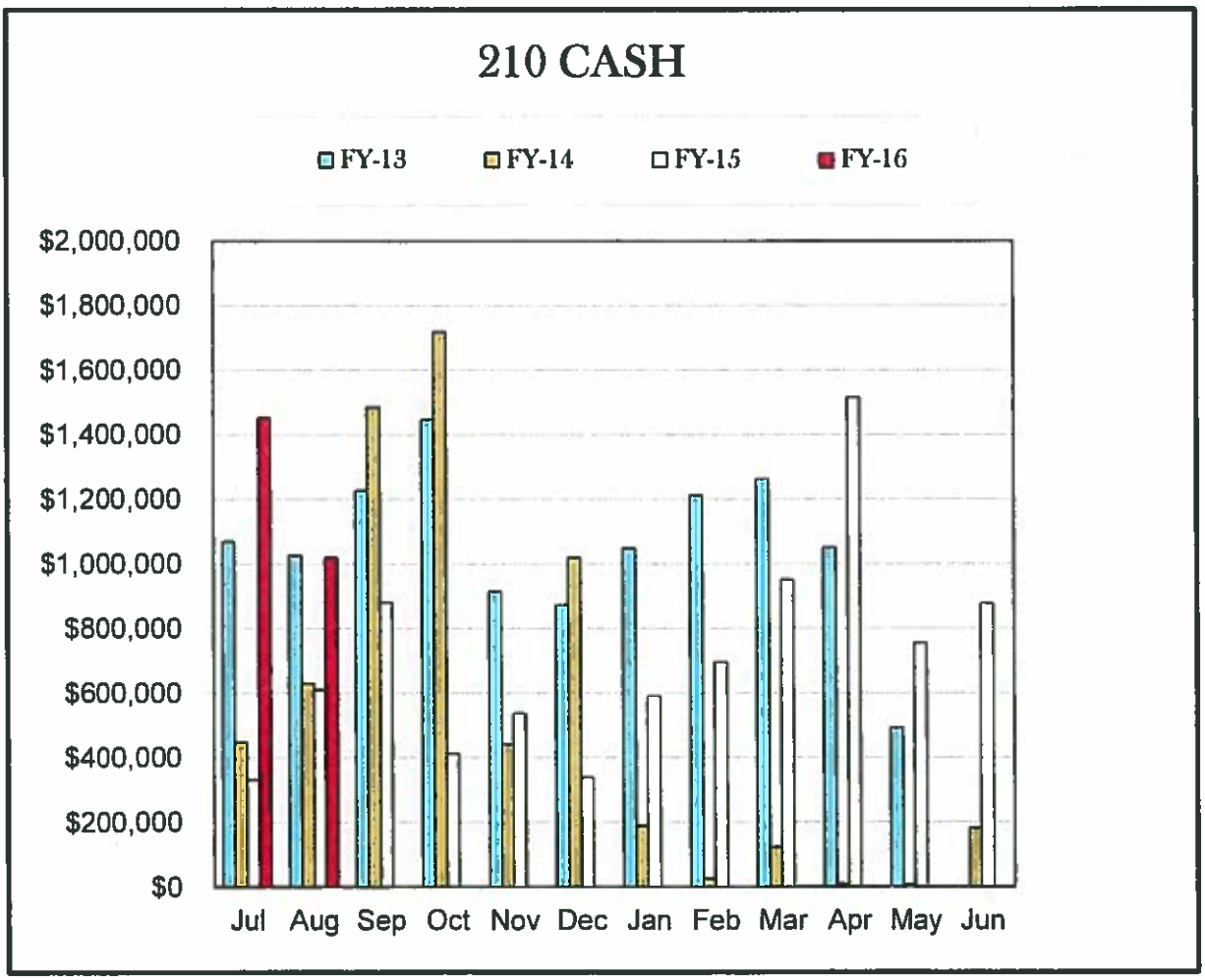
Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
SEED PENALTY	420522	14	420522 14	4100001	4145	90.00	90.00
FEED TONNAGE INSP FEE	420522	16	420522 16	4100001	4147	91,015.59	296,288.75
FERTILIZER PENALTIES	420522	19	420522 19	4100001	4170	5,890.47	7,636.69
APIARY LAW	420522	20	420522 20	4100001	4138	120.00	150.00
LIME VENDOR LINCENSE	420522	21	420522 21	4100001	4173	25.00	25.00
LIME INSP. FEE	420522	22	420522 22	4100001	4173	538.10	10,190.42
FEED TONNAGE PENALTY	420522	23	420522 23	4100001	4147	750.00	800.00
FERTILIZER LICENSE	420522	24	420522 24	4100001	4170	600.00	1,200.00
PHYTOSANITARY USDA ADMIN	420522	30	420522 30	4100001	4141	204.00	612.00
WAREHOUSE INPS (EXAMS)	420522	31	420522 31	4100001	4108	2,443.25	2,443.25
WAREHOUSE LIC	420522	32	420522 32	4100001	4108		-
WAREHOUSE RECEIPTS	420522	33	420522 33	4100001	4108		-
FUEL ALCOHOL PROGRAM	420522	34	420522 34	4100001	4104		25.00
WEIGHTS&MEAS (SCALE TEST)	420522	37	420522 37	4100001	4115		-
W & M REPAIRMANS LIC	420522	38	420522 38	4100001	4130	8,735.00	19,540.00
WEED FREE FORAGE	420522	39	420522 39	4100001	4133		25.00
LIVESTOCK SCALE TEST FEE	420522	43	420522 43	4100001	4115	200.00	800.00
RANCH SCALE TEST FEE	420522	44	420522 44	4100001	4115	400.00	600.00
FEED LICENSE	420522	47	420522 47	4100001	4147	3,535.00	20,672.11
FEED LICENSE PENALTY	420522	48	420522 48	4100001	4147	1,330.00	1,330.00
FERTLIZER TON ABOVE BASE	420522	52	420522 52	4100001	4170	273,091.67	496,858.91
PHYTOSANITARY	420522	53	420522 53	4100001	4141	5,822.00	17,901.00
FERTILIZER REGISTRATION	420522	56	420522 56	4100001	4170	61,650.00	195,850.00
PROPER PESTICIDE DISP FEE	420522	58	420522 58	4100001	4150	16,930.00	24,110.00
PEST/DEVICE PROD PERMIT	420522	59	420522 59	4100001	4150	1,000.00	1,500.00
GENERAL USE PEST DEALER	420522	61	420522 61	4100001	4150		-
FINES-FORFEITS-PENALTIES	433199	41	433199 41	4100001	4101	7,250.00	227,750.00
INSURANCE REIM-PROP DAM	451101	41	451101 41	4100001	4101		-
SOYBEAN COMM AUDITS	452075	10	452075 10	4100001	4108		-
OWC CHECK OFF AUDITS	452075	11	452075 11	4100001	4108		-
SORGHUM AUDIT REPORTS	452075	14	452075 14	4100001	4108		-
OILSEED COMMISSION AUDITS	452075	19	452075 19	4100001	4108		990.00

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
COOL COUNTRY OF ORIGIN	455201	02	455201 02	4100001	4105	52,860.60	91,616.71
EPA-PEST ENFORCE	455201	10	455201 10	4100001	4150		-
EPA-PEST CERT	455201	11	455201 11	4100001	4154		-
IMPORT FIRE ANT	455201	12	455201 12	4100001	4143	50,575.00	50,575.00
EPA-WP IMP	455201	14	455201 14	4100001	4152		42,669.00
PEST SURVEY	455201	17	455201 17	4100001	4134		-
PEST RECORD PGM	455201	51	455201 51	4100001	4162		-
FDA-BSE INSPECTION	455201	61	455201 61	4100001	4147		-
HONEY BEE SURVEY	455201	76	455201 76	4100001	4106		-
IDC-PEST ENFOURCE	455202	02	455202 02	4100001	4150		-
IDC-PEST CERT	455202	03	455202 03	4100001	4154		-
PEST RECORD IDC	455202	06	455202 06	4100001	4162		-
IDC-IMPRT FIRE ANT	455202	07	455202 07	4100001	4143	9,539.00	9,539.00
IDC-WP IMP	455202	09	455202 09	4100001	4152		8,047.00
IDC HONEY BEE SURVEY	455202	76	455202 76	4100001	4106		-
REF OF MONEY PREVOUSLY DISBURSED	458101	43	458101 43	4100001	4101		1,300.64
SALES OF SERVICES	473199	41	473199 41	4100001	4101		-
OCSI-ADMINISTRATIVE FEE	479199	01	479199 01	4100001	4108		-
				4100001 Total		888,800.96	2,034,440.17
OCSI-NEW	420543	01	420543 01	4200001	4202		-
OCSI-PENALTIES	420543	03	420543 03	4200001	4204		-
OCSI-REINSURANCE	420543	05	420543 05	4200001	4208		-
OCSI-ELEVATOR SEIZURES	420543	06	420543 06	4200001	4205		-
OCSI-RECOVERED COST	420543	07	420543 07	4200001	4206		-
OCSI-INTEREST	441105	01	441105 01	4200001	4203	14,880.49	29,344.30
				4200001 Total		14,880.49	29,344.30
PERMIT TO MG ANIM BY AIR	420522	42	420522 42	5100001	5101		200.00
FINES-FORFEITS-PENALTIES	433199	51	433199 51	5100001	5101		-
RENT FROM EQUIPMENT	443105	02	443105 02	5100001	5101		-
INSURANCE REIM-PROP DAM	451101	51	451101 51	5100001	5101		-
PAYMENTS BY LOCAL GOVERNMENT'	454101	01	454101 01	5100001	5101	13,600.00	139,200.00
WILDLIFE SVC AID COUNTY	454101	03	454101 03	5100001	5101	1,000.00	56,833.25
DONATIONS/GRANTS/PRIVATE	456101	51	456101 51	5100001	5101		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
REF OF MONEY PREVOUSLY DISBURSED	458101	44	458101 44	5100001	5101		-
SALES OF SERVICES	473199	51	473199 51	5100001	5101		-
AERIAL HOG	473199	55	473199 55	5100001	5105		7,000.00
				5100001 Total		14,600.00	203,233.25
MEAT INSPECTION OVERTIME	420532	01	420532 01	6100001	6108	1,073.13	1,933.76
MEAT INSPECTIONS FINES	433199	61	433199 61	6100001	6101		1,963.51
USDA MEAT INSPECTION PROGRAM	455201	01	455201 01	6100001	6101	81,040.72	160,815.64
NAT'L ORGANIC FEDERAL FUNDS	455201	72	455201 72	6100001	6153		-
FARM SAFETY			455201 77	6100001	6113		-
IDC-MEAT INSPECTION PROGRAM	455202	01	455202 01	6100001	6101	15,423.90	30,718.63
REF OF MONEY PREV DISP 61	458101	49	458101 49	6100001	6101		-
				6100001 Total		97,537.75	195,431.54
ORGANIC FOOD ACT	420522	25	420522 25	6100002	6153	5,034.69	8,529.29
EGG LABELS	420522	26	420522 26	6100002	6151		-
EGG DEALERS LICENSE	420522	27	420522 27	6100002	6151	170.00	275.00
EGG -MONTHLY INSPECTION FEES	420522	29	420522 29	6100002	6151	13,400.11	33,158.58
SHELL EGG SURVEILLANCE	455201	06	455201 06	6100002	6151		-
POULTRY & EGG GRADING	455201	07	455201 07	6100002	6110		-
GRADING/VERFY RED MEAT	455201	31	455201 31	6100002	6115		-
				6100002 Total		18,604.80	41,962.87
DAIRY TANK INSPECTION FEES	420522	41	420522 41	6100003	6146	450.00	450.00
DAIRY MILK INPECTIONS FEES	420522	46	420522 46	6100003	6146	13,487.92	63,702.48
				6100003 Total		13,937.92	64,152.48
SEROLOGY TESTING	420515	04	420515 04	6700001	6704	14,898.00	23,138.50
CALIBRA OF WEIGHTS	420515	05	420515 05	6700001	6715	15,864.69	38,487.33
SEED ANALYSIS FEES	420515	06	420515 06	6700001	6716	918.00	2,027.00
DAIRY/FOOD SAFETY	420515	09	420515 09	6700001	6717	2,032.00	3,992.00
GENERAL CHEMISTRY TESTING	420515	10	420515 10	6700001	6712	183.00	223.00
MEAT TESTING	420515	11	420515 11	6700001	6707	310.00	1,270.00
PESTICIDE TESTING	420515	12	420515 12	6700001	6710		-
INORGANIC TESTING	420515	14	420515 14	6700001	6711	33,140.00	50,416.00
FOOD SAFTEY TASK FORCE	455101	05	455101 05	6700001	6701		-

Description	Account	Sub-Account	Agency Code	Dept	Oper Unit	AUGUST	YEAR TO DATE
INSURANCE REIM-PROP DAM	455101	67	455101 67	6700001	6701		-
FDA FLAP GRANT	455201	34	455201 34	6700001	6703		-
EPA FUNDS	455201	48	455201 48	6700001	6709		-
REF OF MONEY PREVOUSLY DISBURSED	458101	45	458101 45	6700001	6701		-
Lab Fax Reimbursement	458101	48	458101 48	6700001	6720	68.00	130.00
				6700001 Total		67,413.69	119,683.83
				Grand Total		1,455,964.01	3,576,643.03

Month	FY-13	FY-14	FY-15	FY-16
Jul	$1,068,616	$446,641	$331,678	$1,452,657
Aug	$1,025,988	$629,830	$610,014	$1,019,089
Sep	$1,226,169	$1,485,947	$880,249	
Oct	$1,446,526	$1,717,773	$411,655	
Nov	$914,205	$441,599	$536,687	
Dec	$871,625	$1,019,728	$338,462	
Jan	$1,047,692	$188,706	$590,310	
Feb	$1,212,010	$24,594	$694,581	
Mar	$1,261,945	$122,762	$949,964	
Apr	$1,050,624	$7,894	$1,516,063	
May	$492,534	$6,854	$754,088	
Jun	$62	$181,649	$876,543	
AVERAGE	$968,166	$522,831	$707,524	$1,235,873



SEPTEMBER BOARD REPORT

COMMODITY STORAGE INDEMNITY
INVESTMENT REPORT
AS OF AUGUST 31, 2015

Investments with Office of State Treasurer:	
Cash Management Account:	$10,043,295.53
Regular Long Term Investments:	0.00
Salvage Funds:	0.00
Total Invested in Grain Storage Indemnity Fund:	$10,043,295.53

FY-2016 RECEIPTS

	CURRENT MONTH	YTD
NEW	-	-
INTEREST	14,880.49	29,344.30
REINSURANCE	-	-
RECOVERED COSTS	-	-
ELEVATOR SALVAGE	-	-
MATURED LONG TERM INVEST	-	-
TOTALS	$14,880.49	$29,344.30

OCTOBER 2015 BOARD REPORT
AGRICULTURE LABORATORY SERVICES
(July and August 2015 Activities)

QUALITY ASSURANCE SECTION: (Tanna Kilpatrick, Quality Manager)

(July)
A conference call was held after the Food Safety and Inspection Services audit to discuss certain aspects of microbiological analysis that is performed for the Meat and Poultry Inspection program in the Food and Dairy Section. During the audit, there were a few parts of analysis for which the auditors needed to get clarification from scientists that were not available during the audit. It was helpful to have more information from others involved in the Laboratory evaluation.

In an effort to reduce a sizable backlog in the Pesticide Section the QA Manager and other Section Supervisors and analysts were asked to do peer, and supervisory reviews and to assist with testing to try to maximize the amount of samples being tested and reported.

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

PT Performance Log for the **General Chemistry Section**		Monthly Proficiency: 50%
PT Samples Received:	4	CYTD Proficiency: 92%
Number of Analytes:	40	
PT Samples Reported:	8	
Number of Analytes Reported:	49	
Completed PT Reports:	1	
Number of Analytes Passed:	1	
Number of Analytes Failed:	1	
PT Performance Log for the **Pesticides Section**		Monthly Proficiency: 96%
PT Samples Received:	0	CYTD Proficiency: 98%
Number of Analytes:	0	
PT Samples Reported:	0	
Number of Analytes Reported:	0	
Completed PT Reports:	2	
Number of Analytes Passed:	26	
Number of Analytes Failed:	1	

QUALITY ASSURANCE SECTION: (Cassandra Kontas, Quality Manager)

(August)

Customer meetings were held with OCC Water Quality Division managers. Topics of discussion included changes in agency budgets and OCC's sampling routine.

A meeting was held with CPS Feed and Fertilizer managers. Instrumentation problems that had impacted sample turn-around times were discussed as well as potential affects budget cuts would have on the ability of the Laboratory to maintain current levels of service for CPS.

The QA Manager attended the management review meeting with the Bureau of Standards. The management review is an important element of an ISO 17025 compliant system in that it reviews the successes and areas for improvement of a Laboratory.

The QA Manager and the Dairy/Food Safety Supervisor worked together on responses for two on-site audits by the USDA and FSIS. There were some procedures that needed to be updated as well as logs created for instruments.

The Laboratory maintains proficiency test sample routines for multiple analyses. The distribution of PT materials, collection of test data, and assessment of the Laboratory's performance based on PT statistical criteria are ongoing activities. The results of PT studies were issued to the Sections involved.

PT Performance Log for the **General Chemistry Section**		Monthly Proficiency: 97%
PT Samples Received:	4	FYTD Proficiency: 94%
Number of Analytes:	22	
PT Samples Reported:	1	
Number of Analytes Reported:	19	
Completed PT Reports:	5	
Number of Analytes Passed:	39	
Number of Analytes Failed:	1	
PT Performance Log for the **Inorganic Section**		Monthly Proficiency: NA
PT Samples Received:	1	FYTD Proficiency: 100%
Number of Analytes:	7	
PT Samples Reported:	0	
Number of Analytes Reported:	NA	
Completed PT Reports:	0	
Number of Analytes Passed:	NA	
Number of Analytes Failed:	NA	

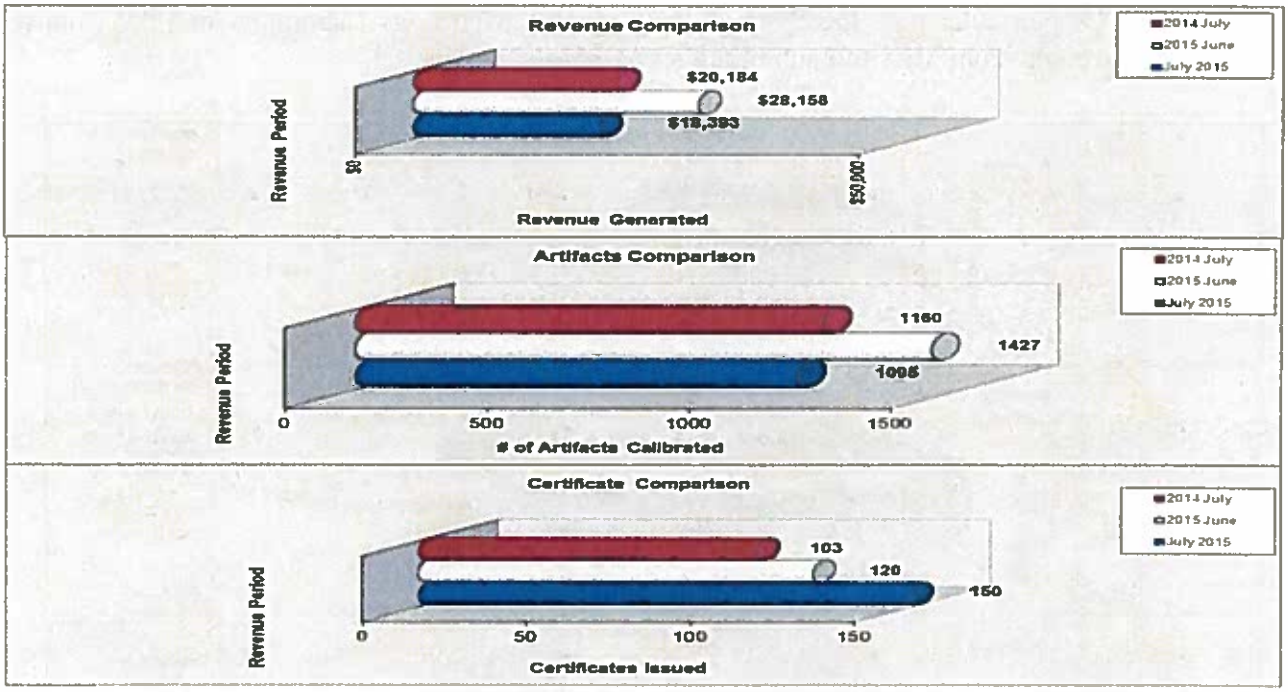
OKLAHOMA BUREAU OF STANDARDS: (Richard Gonzales, Metrologist III)

(July)
There were several instances between June 9th and August 3rd that exceeded specifications which did interrupt calibration services. This was caused by the small chiller not being operational and the large chiller not operating at full capacity. Bureau personnel have been in constant communication with the DCAM management team in order to resolve the issues. To date no satisfactory resolution has been reached.

The robotic system is still not fully operational. The 10 g side of the system is still having vibration and center loading issues. According to the manufacturer the cost for them to service and correct the problems would be around $8,500.00.

There was one corrective action taken during the month of July. A test number was assigned to two separate customers by mistake by a metrologist in training. The amended certificate was generated and sent to the customer within one day of notice. The customer was unaware of the problem until the staff in the Bureau contacted them and informed them of the error.

A new metrologist, Erin Albers, was hired to fill a vacant position in July. He is undergoing on-the-job training with emphasis on Mass Echelon III calibrations.



(August)
Most of the environmental issues from March of this year until August have been resolved. There are still some events and control issues that periodically cause calibration issues but at a much reduced amount.

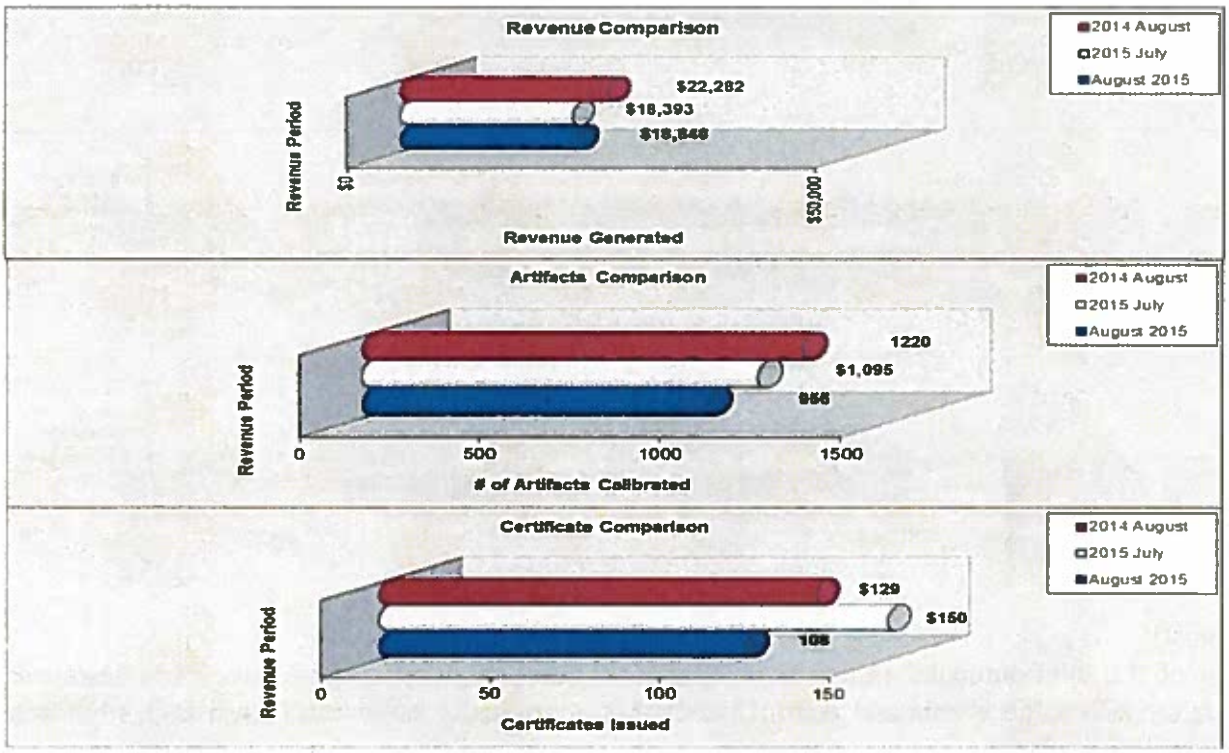
The wireless connection was added to all laptop computers in August. The static IP address was assigned to the laptop computer for Jeremy Nading and it can now be used for data acquisition in room 121.

The KA 50 mass comparator ceased to function and cannot be repaired due to the age of the device and lack of parts. This comparator was used for gravimetric calibration purposes from five gallon to one gallon volume devices. This item is of particular note because there are six other devices that are used for all mass calibrations from 10 kg to 1 mg in mass II and III that cannot be repaired if they cease to function due to their age as well.

Current schedule for Mass Echelon I is delayed due to the 1 kg reference standards being sent back to NIST for calibration.

There was one corrective action taken during the month of August. There were two serial numbers that were entered into the certificate incorrectly. This was caused by the fact that the numbers that were stamped into the weights were barely legible. Another inquiry was filed in August but it pertained to a customer losing a certificate.

There were a total of twenty-eight customers that submitted standards for calibration during the month of August. Out of these eight were from out of state. These out of state customers accounted for forty-nine percent of the total fees collected and eleven percent of the standards calibrated. Of particular note the State of Pennsylvania Metrology Laboratory and the County Health Department from Missouri submitted standards for calibration.



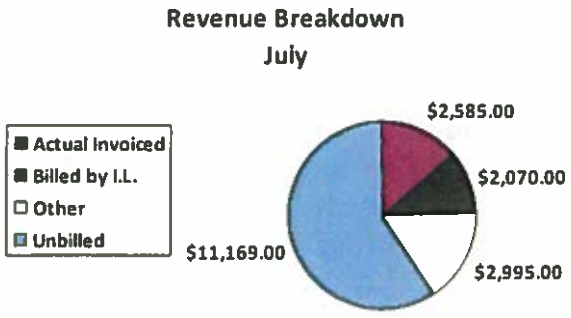
DAIRY/FOOD SAFETY SECTION: (Brian McDowell, Clinical Laboratory Scientist IV)

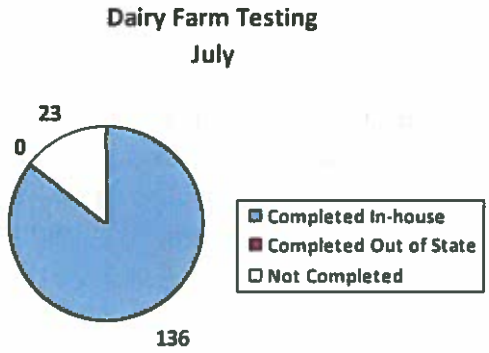
(July)
The month of July is a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 85% of the farms were tested as scheduled this month. There were no antibiotic or aflatoxin violations for July. The Food Safety testing in July consisted of 42 E. coli (STEC), 42 Salmonella and seven Listeria tests, with no violations. This month the autoclave was not working from July 9th to July 27th, but is now up and working well for the first time in several months.

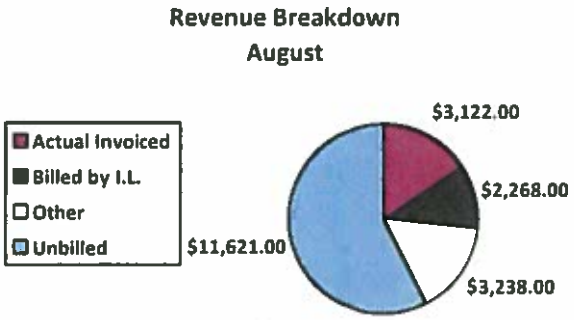
(August)
The month of August is a routine testing month for both Dairy and Food Safety sampling. All of the dairy plants and 93% of the farms were tested as scheduled this month. There were no antibiotic or aflatoxin violations for August. The Food Safety testing in August consisted of 46 E. coli (STEC), 49 Salmonella and seven Listeria tests, with no violations. On August 6th the Section held a Goat Milk Somatic Cell Count training class for Dr. Virginia Venturina, a scientist from the Philippines, who was hosted by the University of Langston. Also, analyst Bryan Fritz attended a FERN Food Safety Testing Course from August 25th through August 28th at the Minnesota Department of Agriculture.

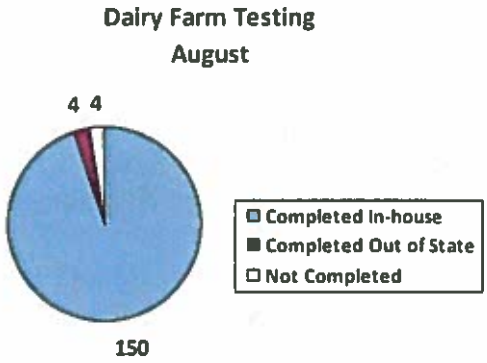
The Section is in need of a large Stomacher, which is used for food sample preparation. The Section is currently using a Seward 400. The Seward 400 is for samples up to a volume of 400 mL. The USDA is now requiring that the Section test up to 3500mL. Approximate cost to purchase a unit would be $16,000.00.

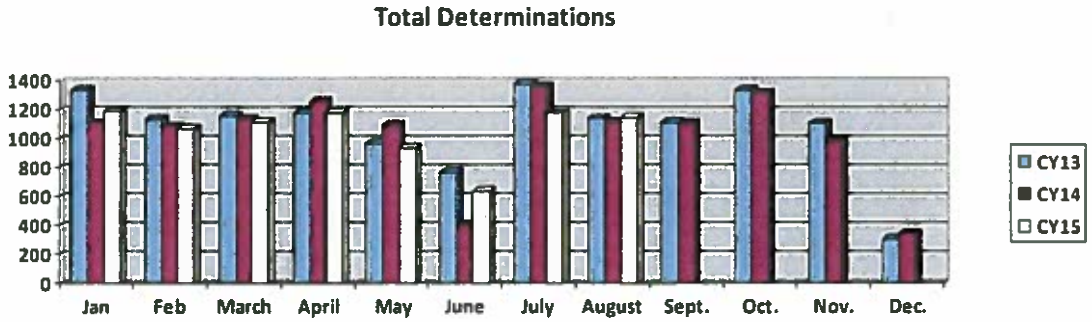
The Section is also in need of a VIDAS: Automated food \pathogen detection system. The VIDAS Immunoassay System is based on the Enzyme Linked Fluorescent Assay (ELFA) technology, it provides high quality on demand test results, and can test for Salmonella, Listeria, E.coli, Campylobactor, and Staph Toxins. Estimated cost to purchase this would be $21,000.00.


Revenue Breakdown
July
Actual Invoiced
Billed by I.L.
Other
Unbilled
$2,585.00
$2,070.00
$11,169.00
$2,995.00


Dairy Farm Testing
July
23
0
136
Completed In-house
Completed Out of State
Not Completed


Revenue Breakdown
August
Actual Invoiced
Billed by I.L.
Other
Unbilled
$3,122.00
$2,268.00
$11,621.00
$3,238.00


Dairy Farm Testing
August
4 4
150
Completed In-house
Completed Out of State
Not Completed


Total Determinations
1400
1200
1000
800
600
400
200
0
Jan
Feb
March
April
May
June
July
August
Sept.
Oct.
Nov.
Dec.
CY13
CY14
CY15

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

(July)
The Section received 224 total samples including 189 feeds, 33 fertilizers, one lime and one meat. 247 total sample reports were issued and 1252 total determinations were made, 117 of which exceeded analytical variance.

- 193 feed samples were completed. 953 determinations were reported with 86 exceeding analytical variance.
- 47 fertilizer samples were completed. 268 determinations were reported with 28 exceeding analytical variance.
- Four lime samples were completed. 24 determinations were reported with three exceeding analytical variance.
- Three meat samples were completed. Seven determinations were reported with zero exceeding analytical variance.

On July 1st, due to preventative maintenance being conducted by Facilities Management, interruptions in productivity occurred. Compressed house air and vacuum were shut down; bringing sample grinding and the analysis of minerals, vitamin A, and sulfur to a halt.

The combustion analyzer, which analyzes samples for protein and nitrogen content, was out of service starting July 6th. Analysts in the Section worked to troubleshoot a problem. Once the problem was isolated it was repaired with parts salvaged from the extra, non-functioning unit that we have on hand.

Grinding of samples has been interrupted this month. A part of the downdraft table broke on July 6th, parts were ordered and the table was repaired on July 16th, but the humidity remained high until the afternoon of July 17th. Humidity since then has been steady at just over the maximum allowed to prepare samples.

Average tumaround time of samples for July was 15.12 days for official feeds (18-day goal), 17.40 days for official fertilizers (18-day goal), and 13.30 days for limes (10-day goal). 25 samples were reported after the turn-around time goals.

Results for one proficiency test sample were received in July. Of 17 analyses, 17 passed.

The Section is helping the Pesticide Section with their backlog of samples by sending analysts to the Section.

Two corrective actions were initiated and finalized this month. One was conceming thimbles that had gone bad and were causing boil-overs and unreliable recovery for fat analysis. The other was concerning a correction made on official records incorrectly. The issues have been remedied and training provided where needed.

The Section analyzed the following samples of note: one lime sample to help a customer know how his new type of product would compare to regulations; two jerky samples for water activity to help a customer monitor the quality of his product; one feed ingredient for protein for a customer who wanted to know the level in her oats; and two distiller's grain samples for protein, fat, and fiber on both, and moisture and sulfur on one to help a customer make labels for his product.

(August)
The Section received 289 total samples including 241 feeds, 41 fertilizers, and seven limes. 216 total sample reports were issued and 1066 total determinations were made, 132 of which exceeded analytical variance.

- 184 feed samples were completed. 919 determinations were reported with 115 exceeding analytical variance.
- 29 fertilizer samples were completed. 127 determinations were reported with 17 exceeding analytical variance.
- Three lime samples were completed. 20 determinations were reported with zero exceeding analytical variance.

The corn and milo harvest has begun, and samples needing mycotoxin testing performed have begun to trickle in. Three samples were analyzed for aflatoxin with one exceeding the regulatory limit.

The combustion analyzer, which analyzes nitrogen in fertilizers and protein in feeds and meats, had a part break on August 19th. A replacement part was ordered and installed so analysis has resumed and the backlog is very nearly eliminated now.

Average turnaround time of samples for August was 15.34 days for official feeds (18-day goal), 13.80 days for official fertilizers (18-day goal), and 14.40 days for limes (10-day goal). An anomaly with the LIMS system lead to the poor turnaround of the lime samples. There were 40 samples reported after the turn-around goals, 26 of which are attributed to the combustion analyzer's unexpected down-time.

Results for four proficiency test samples were received in August; of 23 analyses, 22 passed.

Two section meetings were held in August. Items discussed were updates on quality and safety issues, division and section announcements, group assignments, and reviews over changes to be implemented for quality improvements in response to the FSIS audit of the Section.

The Section is continuing to assist the Pesticides Section with their backlog of samples.

One corrective action was initiated this month concerning an expired standard used for analysis. An investigation is commencing to determine if reports will need to be amended.

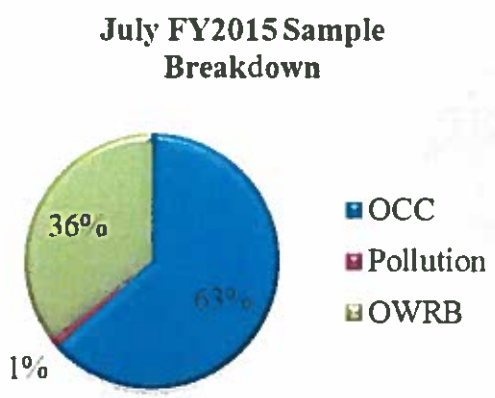
This month, the Section analyzed the following samples of note: one feed sample was analyzed for protein and fiber so the customer could know the quality of their hay; one feed was analyzed for protein, fat, fiber, vitamin A and minerals to help the customer determine why deer were not eating the feed.

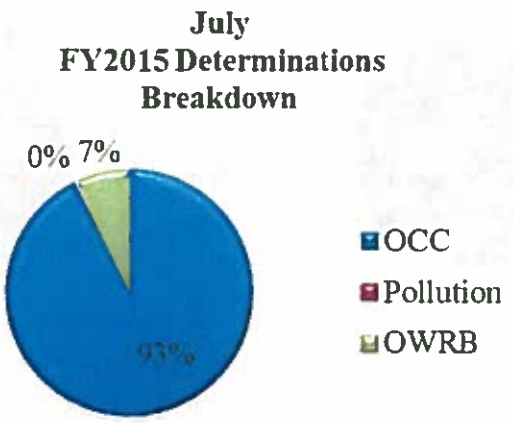
INORGANIC SECTION: (Emily Curry, Environmental/Chemical Laboratory Scientist IV)

(July)
The Section completed 271 samples consisting of 1,828 determinations, with the following breakdown:

July 2015 Inorganic Breakdown

Customer	Samples	Determinations
OCC	232	1,693
OWRB	35	131
Pollution	4	4
Total	**271**	**1828**





The Section has been affected by humidity, which has been as high as 68 percent in the building during the afternoons. At that level, the Section's highly sensitive balance detects increases in weight due to water condensing on the glassware and gravimetric tests must cease. While the occasional impact is negligible, solids testing has a maximum seven day turnaround, including days not worked, so a delay of two or three days causes samples to go out of holding time. It was reported that the issue has been resolved and the last week of July the Section recorded steady humidity at around 50 percent, which does not impact gravimetric work.

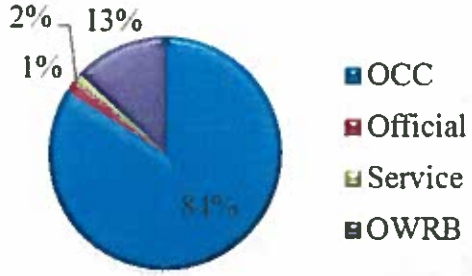
The Section has been sharing personnel with the Pesticide Section to help with sample backlog. The Supervisor has been reviewing data and approving reports, while an experienced analyst has been helping train the Pesticide Chemists on running formulations samples and running samples on the HPLC.

(August)
The Section completed 231 samples consisting of 1,691 determinations with the following breakdown:

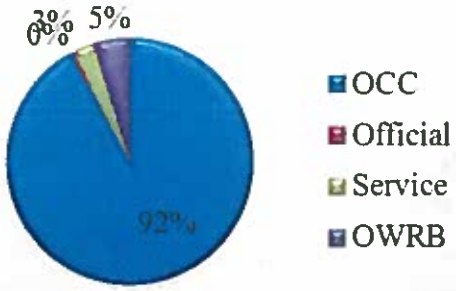
August 2015 Inorganic Breakdown

Customer	Samples	Determinations
OCC	194	1,557
OWRB	30	80
Service	4	48
Official	3	6
Total	**231**	**1,691**

August FY2015 Sample Breakdown



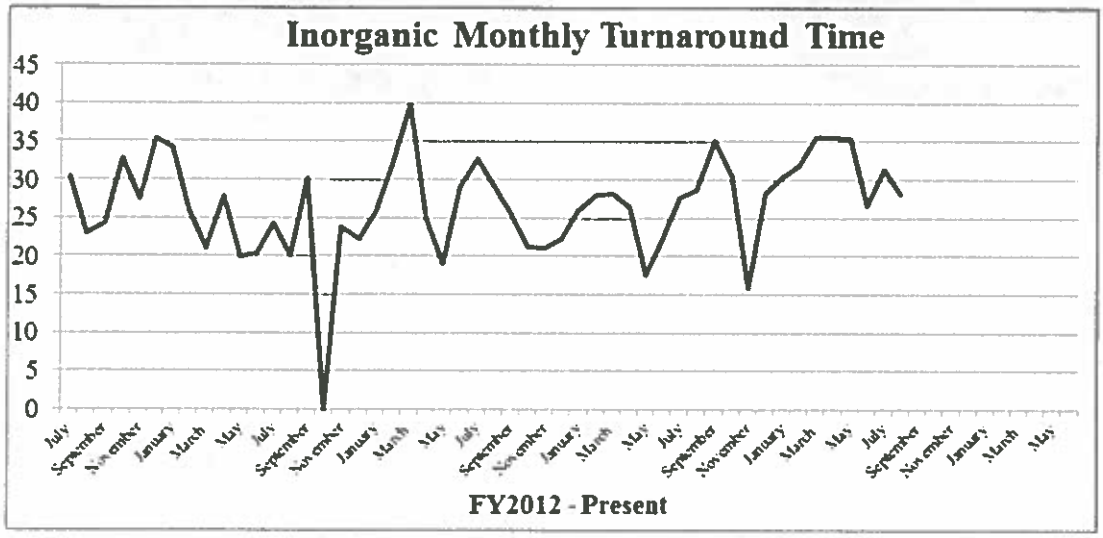
August FY2015 Determinations Breakdown



The Section continues to move along with routine analytical testing, although with the loss of weekly sampling by OCC, sample volume has decreased. Meanwhile turnaround time is up slightly, most likely a result of the disjointed personnel coverage in August. The Section had one analyst on vacation, one out for extended medical leave, and continues to share personnel with the Pesticide Section to help with sample backlog. Additionally, one analyst has decided to permanently move to the Pesticide Section. The position is currently open as an Environmental/Chemical Laboratory Scientist I. It is expected to close September 9th.

The Section Supervisor, Director and QA Manager met with OCC for its regularly scheduled quarterly meeting. Topics of discussion included the fee increases taking effect September 11th, changes in the volume of samples submitted, and changes in personnel at both agencies. The customer reported being satisfied with all services.

LMFO testing will begin sometime in the next two months, so the Section is busy preparing supplies for sampling. The Supervisor drafted a letter explaining laboratory fee increases for AEMS to send to the farms in hopes of preventing upset farmers this fall. LMFO fees have remained unchanged since 2008, and it is hoped that these fee increases will help offset some of the increases the Laboratory is experiencing from supply vendors.

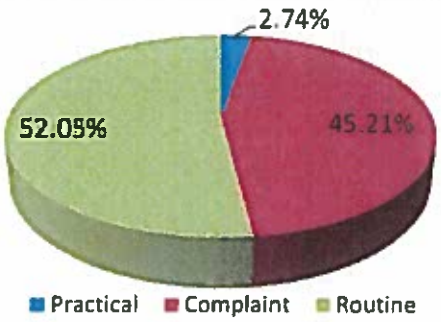
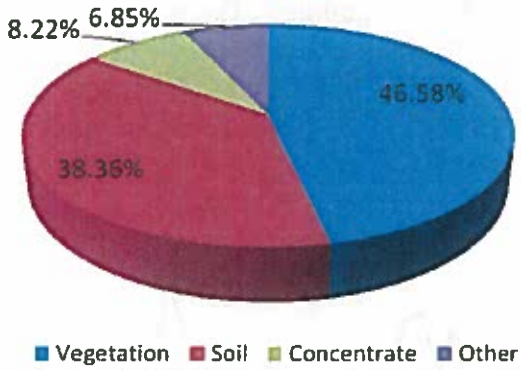


PESTICIDE SECTION: (Steven Moser, Environmental/Chemical Laboratory Scientist IV)

(July)
In July, the Section received 73 samples and completed 177 samples. This included 364 determinations on 37 different analytes/scans, resulting in 221 tests being completed.

The average turnaround time (TAT) in July is:

Matrix	Average TAT
Soil	91.33 days
Pollution	59.8 days
Concentrate	225.5 days
Overall	86.03 days

Percent of samples received in July by type:	Percent of sample received in July by matrix:
	

In July the Section had two different sample sets (rush and urgent) that stopped or slowed testing on the regular samples while we focused on those sets. This is the third month in a row we have had rush and/or urgent samples that has impacted turnaround time.

The issue with the HPLC-MS Ion Trap is still not resolved. The Section has located some used parts and will be working to get this instrument back online as soon as time permits.

The Section migrated to the ATL LIMS in July. The employees in the Section are pleased to be working with such an efficient platform now.

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

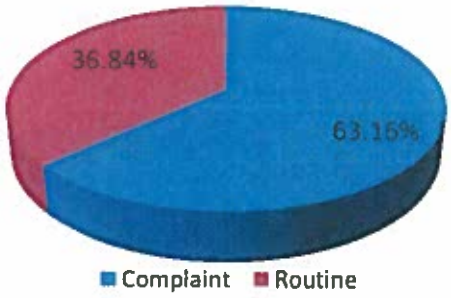
Type	**Matrix**	**Samples**
Residue	Soil	5
	Swab	2
	Vegetation	1
	Water	2
Formulation	Concentrate	3
Organic Act	Soil	11
IFA	Soil	20
Residue Termiticide	Soil	108
Pollution	Water	8

(August)
In August, the Section received 95 samples and completed 88 samples. This included 352 determinations on 54 different analytes/scans, resulting in 163 tests being completed.

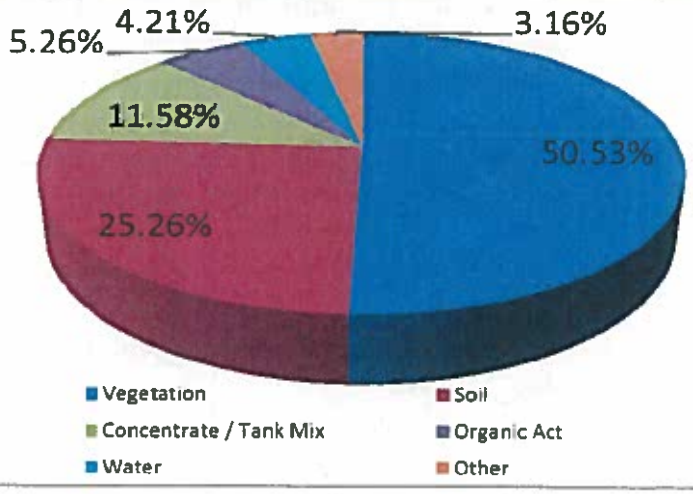
The average turnaround time (TAT) in August is:

Matrix	Average TAT
Soil	85.93 days
Water	75.4 days
Concentrate	198.8 days
Overall	105.86 days

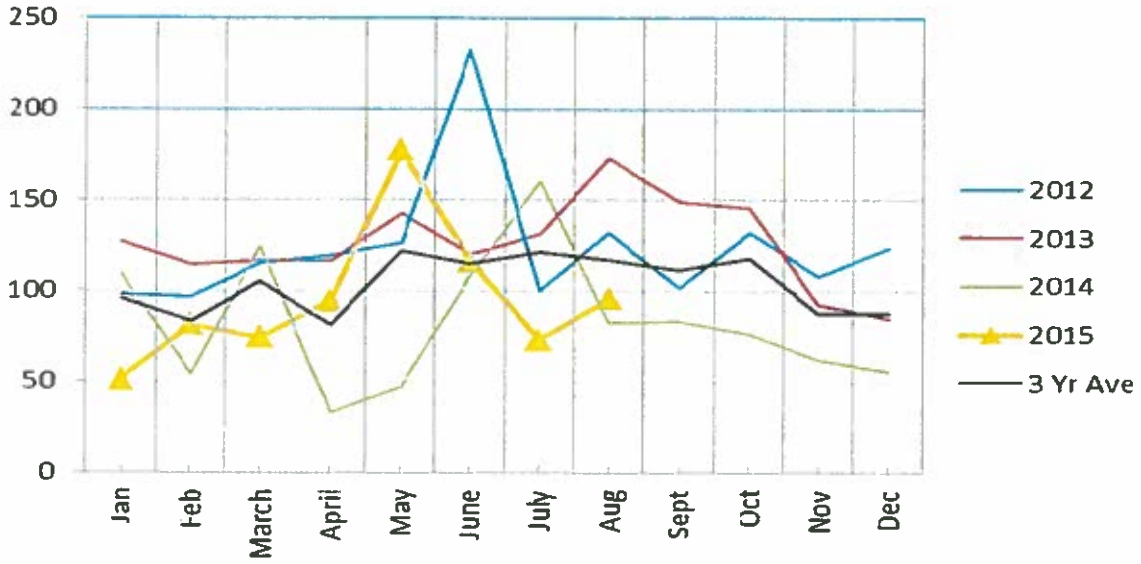
Percent of samples received in August by type:



Percent of sample received in August by matrix:



The number of samples the Section received each month:



As shown in the charts above the number of samples received in August is less than the past three-year average. This is not unusual when you have a large number earlier in the year.

The Section had two different organic act sample sets (both rush) that stopped or slowed testing on the regular samples while we focused on those sets. This is the fourth month in a row we have had rush and/or urgent samples that has impacted turnaround time.

The Pesticide Section Supervisor was one of five nominated by a group of peers to be recognized for their contribution to methods of chemical residue sample preparation.

The types of samples that were completed in August were:

Type	Matrix	Samples
Residue	Soil	2
	Water	2
Formulation	Concentrate	42
	Tank Mix	5
Organic Act	Soil	11
IFA	Soil	10
Residue Termiticide	Soil	16
Pollution	Water	1

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

(July)
Sample records for July show the Section received 253 samples for testing. Nearly all samples consisted of wheat and other cereal crops.

Early results on wheat have shown different levels of quality depending on which area of the state it was harvested. Some wheat from the southwest and central areas is showing slightly lower germination rates compared to north and western areas. Overall certified seed is looking decent considering the harvest conditions that were experienced. Averages for germination are in the low nineties. Up to now there have been four certified seed lots that did not meet the required germination rate of 85%. Purity has been a slight factor as well with two lots not meeting certification requirements.

The Board of Directors of the Oklahoma Crop Improvement Association held their quarterly meeting on July 21st, at OSU's Stored Products Research and Education Center in Stillwater. Seed Section Supervisor, Wade Krivanek attended the meeting and reported current testing and Seed Law activities. Crop updates reported by each Director regarding wheat harvest were mixed. Similar to last year, decent yields and test weights were reported in northern areas of the state while heavy rainfall and disease played a factor in some southern and central areas. There was no concern of any shortages for certified wheat seed however.

(August)
Sample records for August show the Section received 463 samples for testing. Crops being tested continue to consist mostly of wheat and other cereal crops.

Quality levels for certified wheat and other cereal grain seeds have been decent overall. There is damage still being discovered that occurred during harvest however. This continues to affect many growers in certain areas and could slow the reproduction of certain varieties. There was a slight increase of samples that were below standard on germination or purity. Most of the problems with germination have been sprout damage or disease issues while purity problems were caused primarily by noxious weed content.

In an effort to ensure that reproduction is not hindered and that adequate seed is available, the Department has begun allowing the sale of wheat, rye and triticale seed to be sold below the minimum standard germination 70%. This exception was made for the 2015 planting season only and includes strict guidelines to ensure proper labeling is in place. The seed must be tested, properly labeled indicating that it is sub-standard, and that producers are made aware they are purchasing sub-standard seed.

The Board of Directors of Oklahoma Genetics Incorporated held their quarterly meeting on August 21st at OSU's Stored Products Research and Education Center in Stillwater. Seed Section Supervisor, Wade Krivanek attended the meeting and reported current testing and Seed Law activities. Other items discussed included plans to increase awareness of fungicide

application on wheat. Wheat test plots indicated increases of up to 16 bushels per acre when fungicide treatment was applied. Dr. Brett Carver of OSU's Plant and Soil Sciences Department provided updates on the wheat breeding program. A newly released variety, Bentley, is showing good progress in yield potential and offers excellent disease and drought resistance. Updates are also in the works for the Doublestop CL Plus variety which will increase its resistance to stripe rust and improve its yields. The updates are expected to be ready within two years. Dr. Carver stressed that one of the biggest challenges facing the wheat breeding program is stripe rust resistance.

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

(July)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during July 2015 totaled 2,324 samples and no A.I.S. state request samples. There were 2,215 swine samples of which all were billable. There were no feral pigs, slaughter pigs, and no A.I.S. sale-barn swine samples requested.

There were no milk samples submitted for the Brucella Ring test. There was only one screen test positive Brucellosis sample for July that required further confirmation testing on other Brucellosis tests and was determined to be negative.

July 3-year Brucellosis Sample Summary:
2015: 2,324 samples
2014: 2,186 samples
2013: 1,931 samples

Pseudorabies samples submitted in July totaled 2,215 samples. There were no slaughter pigs, stockyard pigs, feral pigs, and no A.I.S. requested samples this month. There were 29 samples that screen tested positive, but were called negative after retesting.

July 3-year Pseudorabies Sample Summary:
2015: 2,215 samples
2014: 2,034 samples
2013: 1,827 samples

EIA test samples submitted for July totaled 22 samples. There was one field positive for EIA, and was negative after confirmation testing. There were four of the 22 samples that were A.I.S. state request samples and therefore, not billable.

July 3-year E.I.A. Sample Summary:
2015: 22 samples
2014: 54 samples
2013: 59 samples

The Serology Section hosted approximately 30 students from Heritage College, who are studying veterinary technician studies. They spent the whole day, split up in four groups, touring the Serology and Dairy Laboratories. The students did participate in some hands-on bench work.

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

(August)
Brucellosis testing on cattle, swine, deer, buffalo, llamas, alpacas, goat samples, and other exotics submitted during August totaled 1,059 samples, and no A.I.S. state request samples. There were 717 swine samples. There were no feral pigs, slaughter pigs, and no A.I.S. Sale-barn swine samples requested.

There were no milk samples submitted for the Brucella Ring test. There were three screen test positive Brucellosis samples for August that required further confirmation testing on other Brucellosis tests and was determined to be negative.

August 3-year Brucellosis Sample Summary:
2015: 1,059 samples
2014: 1,188 samples
2013: 1,416 samples

Pseudorabies samples submitted in August were 717 samples. There were no slaughter pigs, stockyard pigs, feral pigs, and no A.I.S. requested samples this month. There were six samples that screen tested positive, but were called negative after retesting.

August 3-year Pseudorabies Sample Summary:
2015: 717 samples
2014: 966 samples
2013: 890 samples

E.I.A test sample numbers for August totaled 21 samples. There were three field positives for E.I.A. in August, and were negative after confirmation testing. Five of the 21 samples were A.I.S. state request samples and therefore, not billable.

August 3-year E.I.A. Sample Summary:
2015: 21 samples
2014: 30 samples
2013: 68 samples

The Serology Laboratory fee increase will take effect on September 11th, which includes an increase for all tests that are performed in this Section. A letter was sent out to our customers informing them of the increase.

Respectfully Submitted,

Tanna Kilpatrick

Tanna Kilpatrick
Director, Laboratory Services Division

LABORATORY SERVICES DIVISION
REVENUE GENERATION FOR FY16
Reflects Billed Services for the Month

Revenue Code	Function Description	FY15 Total	FY16 Budget	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Total
590	General Chemistry Testing	$ 3,300.00	$ 1,000.00	$ 243.00	$ -											$ 243.00
453	Seed Testing Fees	$ 40,500.00	$ 35,000.00	$ 3,890.00	$ 8,316.00											$ 12,206.00
592	Pesticide Testing	$ 2,170.00	$ 500.00	$ -	$ -											$ -
594	Inorganic Testing	$ 207,200.00	$ 357,000.00	$ 35,762.00	$ 31,882.00											$ 67,644.00
452	Bureau of Standards	$ 242,000.00	$ 300,000.00	$ 18,393.00	$ 18,846.00											$ 37,239.00
451	Serology Testing	$ 150,500.00	$ 250,200.00	$ 16,033.00	$ 6,054.00											$ 22,087.00
449	Dairy/Food Safety	$ 17,500.00	$ 33,100.00	$ 2,695.00	$ 2,382.00											$ 5,077.00
310	Fax Fees	$ 1,200.00	$ 1,200.00	$ 81.00	$ 134.00											$ 215.00
	Other Sources	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	Total	$ 664,370.00	$ 978,000.00	$ 77,097.00	$ 67,614.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 144,711.00

Agency Testing Not Billed																
CPS				$ 56,208.00	$ 32,022.00											$ 88,230.00
AIS				$ 30.00	$ 37.50											$ 67.50
Food Safety				$ 11,479.00	$ 12,361.00											$ 23,840.00
Total				$ 67,717.00	$ 44,420.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 112,137.50

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
July 2015 ACTIVITIES

FEED SAMPLES	193
FEED DETERMINATIONS	953
POSSIBLE VIOLATIONS	86
FERTILIZER SAMPLES	47
FERTILIZER DETERMINATIONS	268
POSSIBLE VIOLATIONS	28
LIME SAMPLES	4
LIME DETERMINATIONS	24
POSSIBLE VIOLATIONS	3
PESTICIDE SAMPLES	157
PESTICIDE DETERMINATIONS	292
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	3
MEAT DETERMINATIONS	7
VIOLATIONS	0
INORGANIC LAB SAMPLES	271
DETERMINATIONS	1828
STATE-FEDERAL VET. LAB. SAMPLES	4561
STATE-FEDERAL VET. LAB. DETERMINATIONS	5217
NUMBER POSITIVES	0
SEED SAMPLES	210
SEED DETERMINATIONS	452
POSSIBLE VIOLATIONS	0
BUREAU OF STANDARDS CERTIFICATES	150
NUMBER OF STANDARDS CALIBRATED	1095
FEE CHARGES	$18,393.00
DAIRY SAMPLES	331
DAIRY DETERMINATIONS	1062
POSSIBLE VIOLATIONS	33
TOTAL SAMPLES	**5927**
TOTAL DETERMINATIONS	**11198**
TOTAL POSSIBLE VIOLATIONS	**150**

BOARD REPORT
AGRICULTURAL LABORATORY SERVICES
August 2015 ACTIVITIES

FEED SAMPLES	184
FEED DETERMINATIONS	919
POSSIBLE VIOLATIONS	115
FERTILIZER SAMPLES	29
FERTILIZER DETERMINATIONS	127
POSSIBLE VIOLATIONS	17
LIME SAMPLES	3
LIME DETERMINATIONS	20
POSSIBLE VIOLATIONS	0
PESTICIDE SAMPLES	88
PESTICIDE DETERMINATIONS	286
POSSIBLE VIOLATIONS	0
MEAT SAMPLES	0
MEAT DETERMINATIONS	0
VIOLATIONS	0
INORGANIC LAB SAMPLES	231
DETERMINATIONS	1691
STATE-FEDERAL VET. LAB. SAMPLES	1797
STATE-FEDERAL VET. LAB. DETERMINATIONS	2438
NUMBER POSITIVES	0
SEED SAMPLES	390
SEED DETERMINATIONS	819
POSSIBLE VIOLATIONS	0
BUREAU OF STANDARDS CERTIFICATES	108
NUMBER OF STANDARDS CALIBRATED	956
FEE CHARGES	$18,846.00
DAIRY SAMPLES	358
DAIRY DETERMINATIONS	1024
POSSIBLE VIOLATIONS	38
TOTAL SAMPLES	**3188**
TOTAL DETERMINATIONS	**8280**
TOTAL POSSIBLE VIOLATIONS	**170**

September 2015

OKLAHOMA FORESTRY SERVICES BOARD REPORT

Mid-August through September Activities

Conserving, enhancing and protecting the forest resources of Oklahoma for present and future generations

We are in the process of changing our board report format to better reflect the priorities of the National Cohesive Wildland Fire Management Strategy which include Resilient Landscapes, Fire Adapted Communities, and Safe and Effective Wildfire Response.

RESILIENT LANDSCAPES

Landowner Assistance Programs

Stewardship Monitoring. In support of our federal reporting requirements, Staff Forester Dieter Rudolph has selected sites for Forest Stewardship plans monitoring this year. Foresters determined whether these landowners have implemented their plans or not. This data is used in the SMART reporting system to estimate the total acres under active management in the program, as reported to Congress and OMB.

Forest Steward Nominations. Staff Forester Dieter Rudolph collected ten nominations for Forest Stewards from the field foresters across the state. The nomination process is a way to recognize the landowners who have Forest Stewardship Plans and have made the steps to implement these plans and to be good stewards of the land.

Fireline Construction. Construction of fire lines continued throughout the state in preparation for scheduled upcoming prescribed fires. Pictured Forest Rangers Pat Wayman (left) and Mike Wall (right) assisting with fireline construction at McGee Creek WMA.

NWTF Partnership. We worked with the National Wild Turkey Federation to finalize the publication of "Managing Cross Timbers for Wildlife". This publication aims to inform landowners interested in increasing wildlife habitat on how to best utilize the Cross Timbers forest type that can be found throughout much of central Oklahoma. It is set to be released at the end of the September.

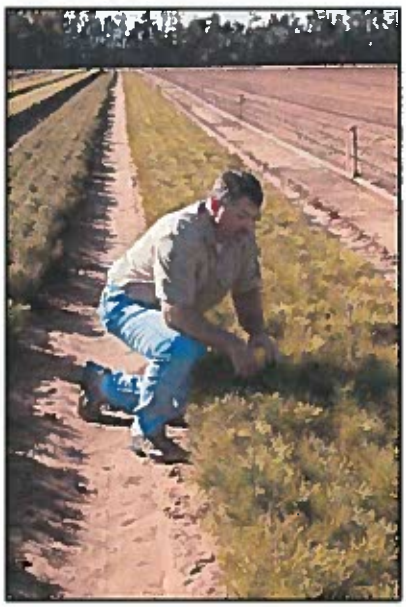
Herbicide Treatment. OFS assisted with the coordination of aerial spraying of herbicide for site prep for forest landowners in southeastern Oklahoma. Pictured right are District Foresters Will Phifer and Hank Thompson at the staging area where the helicopter reloaded herbicide.

NRCS Agreement. We attended a joint meeting between our foresters and personnel from the NRCS in southeastern Oklahoma to discuss our current cooperative agreement for delivery of forestry services under EQIP and the Conservation Stewardship Program. The meeting was held in Wilburton on August 13.

Farm Service Agency Agreement. Former Assistant Director Kurt Atkinson and Staff Forester Dieter Rudolph met with Rod Wanger with the Farm Service Agency. We discussed the Conservation Reserve Program and Oklahoma Forestry Services' role in assisting FSA and Landowners with approved forestry practices. We also learned the counties in which landowners have recently applied to the CRP program which allows us to best direct our efforts in this program.

Nursery and Tree Improvement

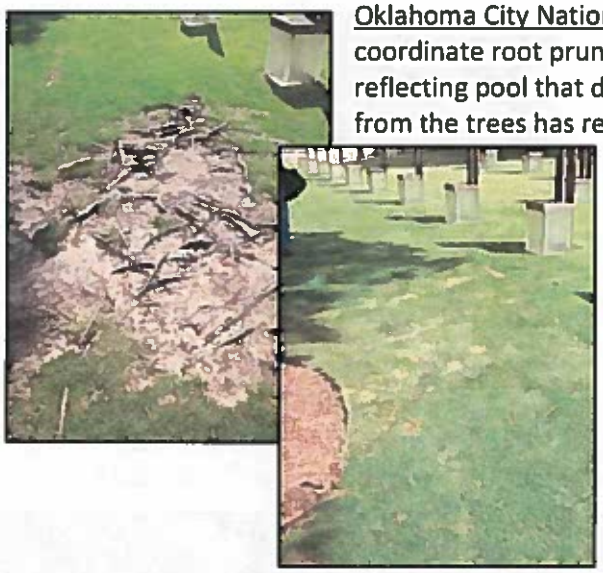
Forest Regeneration Center. Seedling inventories were conducted in August to determine the impacts of heavy rainfall in May and June and the late sowing of some species. All across southern United States, tree seedlings nurseries are experiencing seedling shortages due to weather. Oklahoma's State Nursery also experienced shortages, and we have already sold out of loblolly pine with shortleaf pine soon to follow. We expect up to a 31% loblolly pine seedling reduction due to planting in June instead of April or early May.



Seedling Sales Begin. We updated the seedling order form for 2015-2016 and the online store will open by October 1, 2015. Seedling orders can be placed from now until March and will be available to pick up or for shipment starting in December (http://www.forestry.ok.gov/order-seedlings).

Containerized Loblolly. Over the past four years, FRC has increased the number of containerized seedlings grown outdoors (not in a greenhouse.) This year FRC grew over 100,000 loblolly plugs, or containers, in full sun and we have already sold all of these trees. Future projections show that there will be a much higher demand for this type of seedlings and OFS, FRC will do everything it can to meet the demand.

Urban & Community Forestry



Oklahoma City National Memorial. Urban forester Mark Bays helped coordinate root pruning around several loblolly pine trees near the reflecting pool that developed masses of shallow roots. Dense shade from the trees has resulted in decline of some of the turf in areas and memorial staff and contractors replaced this turf throughout the grounds.

Pictured left are the exposed roots, above is where they were removed and right is the replaced turf.

Due to the continued diameter growth of the trunk of the Survivor Tree, memorial staff for the third time in 20 years removed the tree grate around the Survivor Tree and ground its edges to allow more room for it to grow. James Sing is seen grinding a portion of the removed grate.

Central Oklahoma City MAPS Park. Planning for the upper portion of the Core-to-Shore Park continues and a number of tree professionals from Oklahoma State University, Oklahoma City Community Foundation and Oklahoma Forestry Services met on September 3rd with the contract architects to discuss tree species to be planted. Ground breaking will happen soon and the initial planting of as many as 1,000 specimen trees will begin in 2017 and continue through 2018.

Cameron University Tree Care. Foresters Tom Murray and Mark Bays met with Bob Hanefield Director of Physical Facilities and John French to review and discuss tree health of trees across the campus. They have a healthy maturing tree population and over 300 trees have been recently planted in the past several years. Some of the newer planted trees have not been establishing well and were in various stages of decline and death.

ODOT Highway Tree Planting. Final inspections continue to be conducted for community tree planting projects from the 2011 grant cycle. The projects that were selected during 2012 are still on hold until otherwise notified by ODOT.

Water Quality

Water Quality Forester. We have received no new applicants for our Water Quality Forester position, but continue to recruit.

BMP Revision. We met with Gayle Hiner, OSU Ag Communications, in Stillwater several times in August and September, finishing edits and picture selections of our revised Forestry BMP Guidelines. It will be printed soon.

Educational Activities

Oklahoma Youth Forestry Camp. The 59th Oklahoma Youth Forestry Camp was held August 2nd-6th at Beavers Bend State Park. Over 40 boys and girls were finally able to attend the camp after being postponed due to the flooding in May. Campers learned about soils, tree identification, wildlife, water quality, and other natural resource topics during the four days. The campers also participated in field trips to the Forest Heritage Center as well as Tree Improvement center where they released a weather balloon. Numerous Oklahoma Forestry Services staff along with Oklahoma Department of Wildlife Conservation, Oklahoma Parks and Tourism, and the Lower Mountain Fork River Foundation members assisted with camp programming. The 60th Oklahoma Youth Forestry Camp date is set for June 6th-11th, 2015.

Masters at Work Woodturning. Oklahoma Forest Heritage Center hosted its annual Masters at Work Woodturning Competition and Exhibit on September 11 – 13. More than 70 vendors came from multiple states to compete and over 15,000 people attended the weekend festivities, which also included outdoor painting classes and Dutch over cooking. This year's event was focused on making toys for children in need, benefitting several organizations that distribute toys. Woodturners across several states made thousands of toys over the last six months and those will be donated, as well as the toys created over the weekend. In the meantime, the toys are featured in a museum exhibit that will run through October 18.

State Fair of Oklahoma. Oklahoma Forestry Services is raising the awareness of the importance of trees at the OKC State Fair. The Fair runs from September 17th to September 27th and we will have someone there handing out loblolly tree seedlings to those who visit our booth.

Pictured is Wendy Crowder helping Tree Bear hand out seedlings and OFS Education Coordinator Jerí Irby Energy Corporation staffing the booth.

ACYPL China to OKC Tour. OFS had the opportunity to help in a tour of visiting Chinese delegates of several Oklahoma locations. We did this in cooperation with Senator David Holt (pictured right in white shirt). These delegates visited a broad range of locations around the State including OU campus, Chesapeake Arena, Chickasaw Cultural Center, the Daily Oklahoman, and many more.

Walk in the Forest
Society of American Foresters
American Forest Foundation

Walk in the Forest. The Oklahoma Division of the Ouachita Society of American Foresters in partnership with Oklahoma Forestry Services, Oklahoma State University – NREM, Oklahoma Division SAF Student Chapter and City of Ardmore will be hosting the second annual Walk in the Forest at the Ardmore Regional Park on Saturday October 17, 2015 to promote the importance of the Cross Timbers forest. On the trail, educational stations and interpretive signs will help participants learn about trees, the forest ecosystem, and how professional foresters care for the forest

OWOA Meeting. We attended the Oklahoma Woodland Owners Association meeting. The meeting was held near Poteau, OK at the Kerr Center on September 19th. We presented information about Oklahoma Forestry Services (OFS), Southern Pine Initiative (SPI), and Best Management Practices (BMP).

Research on Shelterbelts. We met with Dr. Tony VanWinkle, a Postdoctoral Research Fellow at OU, on August 20th. Dr. VanWinkle is working on a statewide project looking at the severe weather, drought, land use and water issues in four different watersheds representing varied ecoregions. His focus area is the upper Washita and specifically Caddo County where he will be conducting interviews with farmers and ranchers and other land users/managers over the next year. We provided him with historical maps of shelterbelts showing their locations and years planted. He is interested in information about these early tree plantings, as they are looking at both contemporary and historic conditions and adaptations to

Oklahoma's climate variability. He will be working with Service Forester Tom Murray who is responsible for these western counties.

Don't Move Firewood

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

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

OFS utilized USFS *Don't Move Firewood* grant funding to provide 235 high-quality metal signs to be placed in strategic locations in 47 Oklahoma state parks. The sign design utilizes the "Buy It Where You Burn It" message to build on the promotions that have already been done in the state. The sign displays the logo of the partnering agencies.

In addition to providing the signs, OFS provided personnel to install the signs (pictured left), under the direction of the park managers. CPS provided printed "rack" cards that can be given to campers to reinforce the signs. OTRD will determine locations and number of signs needed for each park

FIRE ADAPTED COMMUNITIES

FireWise Program. Steve Mattax Oklahoma FireWise Coordinator presented the five-year FireWise participation banners to: Colbert, Clinton, Hollis, Blair, Okarche and Cashion. These communities had to develop a wildfire risk assessment, create a community Wildfire Protection Plan, and hold a "FireWise Day" event. Also, each community had to invest a minimum of $2 per capita in local FireWise actions for the year.

We currently have 34 FireWise Communities and nine communities are in the process of becoming a FireWise Community.

Hazard Mitigation Equipment Trailer Grant Program

The Town of Caney received the Hazard Mitigation Equipment Trailer Grant to mitigate wildfire hazards in their community. Volunteers from the local fire department used the trailer to increase defensible space at an elderly person's home (before pictured left, after pictured right). Their goal was to include their local churches and other interested civic groups to help provide additional labor to make their community "FireWise."

Local volunteers unloading the FireWise trailer in the Town of Caney.

SAFE AND EFFECTIVE WILDFIRE RESPONSE

During the period of August and early September OFS personnel and equipment were deployed to wildfires in the western US. Additionally four volunteer firefighters who have completed our G-130 training deployed to provide assistance.

Following is a list of those who have taken out-of-state fire assignments in 2015, including the organized by name, the Incident Command System position while on assignment, State, and the name of the fire:

Page Belcher, Status Check-In Recorder, WA-Okonagon Complex
Drew Carr, Heavy Equipment Boss, TX-East Texas Initial Attack Support
Rick Chambliss, Supervisory Dispatcher, AR-Arkansas-Oklahoma Interagency Coordination Center Support (two details)
Drew Daily, Division/Group Supervisor, ID-Clearwater Complex, ID-Motorway Complex
Joe Emberson, Ground Support Unit Leader, MT-Reynolds Fire, ID-Municipal Complex

Judy Farley, Personnel Time Recorder, WA-Okonagon Complex
Michelle Finch, Public Information Officer, Type 1, ID-Municipal Complex
Terron Gee, Heavy Equipment Boss, CA-River Complex
George Geissler, Agency Representative, ID-National Multiagency Coordination Group Support
Mark Goeller, Operations Section Chief, Type 1, ID-Clearwater Complex, ID-Motorway Complex
Ty Gorham, Firefighter, Type 2, MT-Severity
Aaron Grey, Heavy Equipment Boss, CA-River Complex
David Hadley, Engine Operator, MT-Severity
Bob Harrel, Logistics Section Chief, Type 2, MT-Bear Fire, NC-Bald Knob Fire, AK-Healy Lake Fire
Wes Hayes, Initial Attack Dispatcher & Support Dispatcher, CO-Ft. Collins Coordination Center Support; AR-Arkansas-Oklahoma Interagency Coordination Center Support
Andy James, Operations Section Chief, Type 2, MT-Reynolds Fire
Harley Johnson, Engine Boss, CA-River Complex
James Johnson, Engine Boss, MT-Severity
Tama Lester, Ordering Manager, ID-Cougar Fire, ID-Avery Complex
Bobby Lyons, ENGB, MT-Severity
Alan Nevel, Field Observer, OR-Canyon Creek Complex
Rick O'Daniel, Operations Branch Director, ID-Municipal Complex, ID-Clearwater Complex
Steve Painter, Engine Operator, MT-Severity
William Ryles, Firefighter, Type 2, CA-River Complex
Bill Scott, Communications Unit Leader (trainee), ID-Motorway Complex
Paul Smith, Line Qualified EMT, WA-Kanisku Complex
Jimmy Warner, Line Qualified EMT, ID-Municipal Complex
Jerrod Williams, Firefighter, Type 2, MT-Severity
Pat Wayman, Heavy Equipment Boss, Division/Group Supervisor (trainee), WA-Wolverine Fire, WA-Graves Mountain Fire

Wildfire Suppression Statistics – July 2015

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
	# Fires	# Acres	Acres	#	Value $	#	Value $	Days	#
Southeast	18	198.3	5.1	1	$5,000	0	$0	5	1
Northeast	0	0	0	0	$0	0	$0	0	0
East Central	1	30	0	2	30,000	0	$0	0	1
Totals	**19**	**228**	**65.4**	**3**	**$35,000**	**0**	**$0**	--	**2**

Wildfire History –July 2015

	Number of Fires	Number of Acres
5-year Average	97	3,651
11-year Average	94	6,720
Record High	964 (1996)	51,974 (1996)
Record Low	14 (1979)	33 (1979)

Wildfire Suppression Statistics –August 2015

Inside the Protection Area			Avg. Size	Structures Threatened		Structures Damaged/Lost		Fire Duty	False Alarms
	# Fires	# Acres	Acres	#	Value $	#	Value $	Days	#
Southeast	77	1049.4	5.1	50	$1,496,001	0	$0	5	1
Northeast	3	20	24.0	16	$495,000	0	$0	0	0
East Central	27	1,190.3	0	17	$303,500	0	$0	0	1
Totals	**108**	**2,264**	**65.4**	**83**	**$2,294,501**	**0**	**$0**	--	**2**

Wildfire History –August 2015

	Number of Fires	Number of Acres
5-year Average	141	6,006
11-year Average	126	5,168
Record High	414 (1980)	15,319 (1980)
Record Low	5 (2009)	2 (1993)

Fire Reporting System. As of September 21, we have 330 members utilizing the Fire Department Directory program. Since the inception of the reporting system in 2011, there have been generated 3,277 total incident reports (table below).

Response Type	Total Response Reports	# Reports last two Month
Wildfire	1,593	46
Vehicle	245	5
Hazmat	42	0
Structural	249	4
EMS	488	6
Search/Rescue	33	0
Other	627	4

UPCOMING EVENTS

Sept 17– 27	State Fair	State Fair Grounds, OKC
Sept 25- 27	Wildlife Expo	Lazy E Arena near Guthrie
1-Oct	OFS State Nursery Seedling Sales begin	Goldsby
17-Oct	Walk in the Forest	Regional Park in Ardmore
September	Country Conservation Days	Statewide

Respectfully submitted,

George Geissler, Director, Oklahoma Forestry Services

October 8, 2015 BOARD MEETING

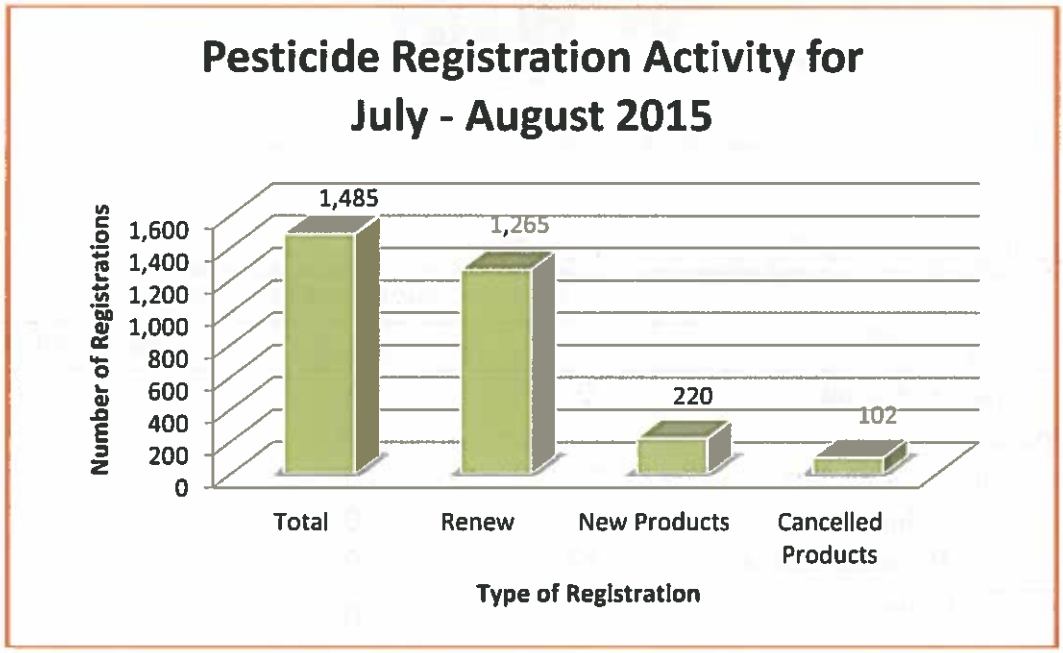
CONSUMER PROTECTION SERVICES DIVISION

REPORT FOR AUGUST/SEPTEMBER 2015

PESTICIDE SECTION

Pesticide Registration Activity

Pesticide registrations for July-August are presented in the following chart. A total of 1485 products were registered, of the products registered 1265 were renewals and 220 were new. There were 102 products cancelled.



Pesticide Samples

Pesticide samples taken for July-August 2015 are presented in the following chart. A total of 134 Residue, 17 Documentary, 12 Concentrate, and 8 Tank Mix samples were taken

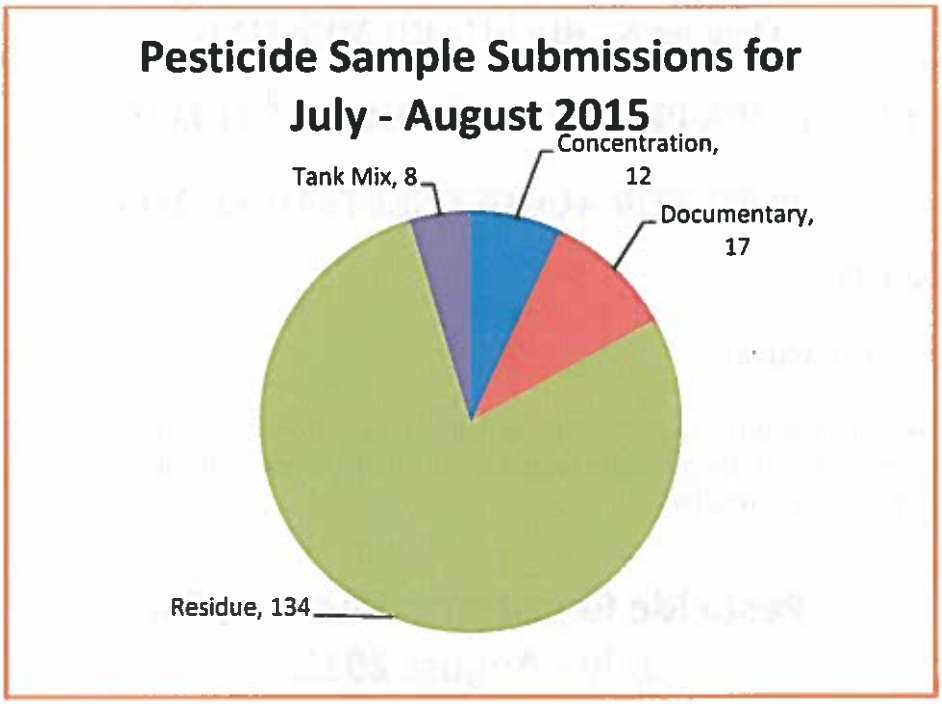


Table 1. Inspection Count for July - August 2015*

Inspection Type	Number of Inspections		
	July	August	Two Month Total
Experimental Use Permit	0	0	0
Marketplace	70	44	114
Pesticide Applicator Facility	33	14	47
Pesticide Service Inspection	0	0	0
Restricted Use Pesticide Dealer	12	9	21
Container Containment Inspection	0	0	0
Producer Establishment	0	0	0
Use	60	33	93
Termite	0	0	0
Wood	0	0	0
Pre-treat	1	3	4
Drift Investigation	12	11	23
Pesticide Label	3	2	5
Worker Protection	32	4	36
Total	223	120	343

* Inspections not yet submitted at the time of this report will be reflected in the next board report

CPS pesticide inspectors also took 84 non agriculture use samples, 90 agriculture use samples, and 2 market place sample for a two month total of 176 samples. The inspectors also participated in 18 certification and training activities. These activities include inspector training, CEU meetings, test sessions, pesticide applicator training and speaking at meetings.

Certification & Training Activities

Pesticide Regulatory Education Program (PREP)

July 7th-10th, Ryan Williams, Pesticide Certification &Training Administrator, attended the Pesticide Regulatory Education Program in Crystal City, VA.

The goal of the course was to increase the knowledge of experienced registration specialists/managers in a wide array of federal and state issues. The course was designed to improve understanding of EPA Office of Pesticide Program's processes and how registration decisions are made, with emphasis on how risk management decisions are incorporated into the label. Additionally, states discussed and shared registration issues they are encountering.

Pesticide Applicator Certification & Training Workshop

August 3rd -6th, Certification and Training Administrator, Ryan Williams attended the Pesticide Applicator Certification & Training Workshop (PACT) in St. Paul, MN. This workshop is put on by the American Association of Pesticide Safety Educators, topics of discussion included exam development, manual development, exam security, pollinator protection, and training for new herbicide technologies. Approximately 160 state pesticide and cooperative extension programs were in attendance.

Pesticide Complaint Summary

PESTICIDE COMPLAINTS	July 23, 2015 – September 14, 2015			
	RECEIVED	CLOSED	WARNINGS ISSUED	NO ACTION
CONSUMER GENERATED	39	6	3	3
ROUTINE INSPECTION	12	43	15	28
MUSK THISTLE	1	1	0	1
WORKER PROTECTION	5	4	4	0
CASES REFERRED TO OGC:	34			

ASSOCIATION OF STRUCTURAL PEST CONTROL REGULATORY OFFICIALS

Mike Vandeventer attended the 59th Annual Conference of the Association of Structural Pest Control Regulatory Officials in Ft. Lauderdale, FL in August. This meeting focused on some of the most timely and important structural and urban pest issues. There were discussions on climate change and vector borne diseases, invasive species and pollinator protection. The National Pest Management Association discussed Pollinator Protection best management practices for urban applicators and dwellers. They have established two web sites to help promote pollinator protection. www.pollinatorhealth.org and www.pollinatorfacts.org

AG RESOURCE SECTION

FERITLIZER PROGRAM

2015 AAPFCO Summer Annual Meeting

Lance Kunneman, Fertilizer Program Administrator, recently attended the Association of American Plant Food Control Officials (AAPFCO) summer annual meeting held in Denver, Colorado on August 5th-8th. AAPFCO provides a forum for state fertilizer control officials and fertilizer industry representatives to discuss regulatory policies. There were 53 control officials attending the meeting representing 35 different states, along with 95 industry liaisons. The summer annual meeting also serves as a business session for the association at which the full AAPFCO membership votes to accept new terms, definitions, resolutions, policies and updates to the model bills.

Topics covered at the meeting included:

- Responsible Ag update by Ford West with The Fertilizer Institute. Currently, nine facilities have completed certification across the United States.
- How enhanced efficiency fertilizers can help increase water quality by Dr. Robert Hoeft with the Nutrient Research and Education Council.
- When is a fertilizer a pesticide or both? Presented by Dr. Russell Jones of the Environmental Protection Agency.
- Effects of humic acid and seaweed extract on turf grasses by Dr. Erik Ervin from Virginia Tech.
- Mycorrhiza Fungi: A look Beneath the Soil by Dr. Mike Amaranthus.
- What's really in the bag? Results from samples tested for microbe guarantees by Don Wolf of the Oregon Department of Agriculture.
- Announcement that retailers are losing their exemption from Process Safety Management (PSM), which will affect anhydrous ammonia dealers.

REPORTING PERIOD JULY 18, 2015 THROUGH SEPTEMBER 11, 2015						
Item	Number	Notice of Deficiency	Letter of Warning	Stop Sale	Samples Deficient	Misc
Fertilizer Samples	109				1	
Lime Samples	12					
Dry Fertilizer Facility Inspections	10		1			
Liquid Fertilizer Facility Inspections	7	2				
Turf Applicator Inspections	1					
Ammonium Nitrate Audits	3					
Anhydrous Ammonia Dealers	11					
Anhydrous Ammonia Storage Tank Inspections	19					
Anhydrous Ammonia Nurse Tank Inspections	239					
Pre Site Facility Inspections	1					

Fertilizer Tonnage Reports and Inspection Fees

Fertilizer inspection fees of $497,005.48 have been collected for the January 1 through June 30, 2015 reporting period. One half of the inspection fees are deposited in the Soil Fertility

Research Account at Oklahoma State University for soil fertility research and extension. Stop Sales were mailed to 25 companies that have not reported tonnage or paid inspection fees.

Agricultural Lime Materials Tonnage Reports and Inspection Fees

Agricultural lime inspection fees totaled $10,195.42 for the reporting period of January 1 through June 30, 2015. Stop Sales were mailed to 6 companies that have not reported tonnage or paid inspection fees.

Specialty Fertilizer Product Registration Renewal

Specialty registration renewal collections totaled $196,700.00 for these products to be distributed in Oklahoma in FY2016. Three hundred products from thirty-six different companies have not been renewed for the upcoming year.

WEIGHTS & MEASURES PROGRAM

The large capacity scale technicians inspected 256 vehicle scales, 8 livestock scales, 11 ranch scale and 53 platform scales. There were 56 scales rejected for repairs and 16 were taken out of service.

Weights & Measures inspectors checked a total of 1,053 small scales during this period, 27 were rejected. There were 39 random pack inspections and 30 standard pack inspections, 2 received stop sale orders and 7 received letters of warning. Additionally, 209 price verification inspections were conducted with letters of warning issued on 4 of those inspections. Fourteen letters of warning were sent to scale companies for not properly servicing the scales.

The weights & measures staff issued 48 service agency licenses, 265 device technician licenses and 27 apprentice technician licenses.

FEED PROGRAM

During this reporting period there were a total of 180 official feed samples analyzed, with 916 feed determinations made from these samples. These determinations resulted in the issuance of 40 violations for feeds or feed ingredients that did not meet established tolerances based on their guaranteed analysis. The majority of these violations were issued for products deficient in crude protein. Violations were also issued for feed products that did not meet their guarantees for crude fat, crude fiber, calcium, phosphorus, salt, potassium, copper, and vitamin A. Sixteen stop sale orders were also issued for feed products with severe deviations from their guaranteed analysis. Six of these stop sales were issued for products with deviations in their active drug ingredient levels, and five were issued for products deficient in crude fat. The remaining stop sales were issued for products with deviations in their crude protein, salt, copper, and vitamin A content.

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

Table 1. Feed Notice of Label Violation Summary July 2015 – August 2015

	Number of Label Violations		
Nutritional Guarantee	July[1]	August[2]	Two Month Total
Crude Protein	13	17	30
Non-protein Nitrogen	0	0	0
Crude Fat	3	5	8
Crude Fiber	1	1	2
Calcium	4	5	9
Phosphorus	0	3	3
Salt	0	1	1
Magnesium	0	0	0
Potassium	0	1	1
Copper	1	1	2
Zinc	0	0	0
Vitamin A	2	6	8
Medicated Feed	0	0	0
Total	24	40	64

[1]189 feed samples analyzed with 927 determinations; [2]180 feed samples analyzed with 916 determinations

Table 2. Feed Stop Sale Summary July 2015 – August 2015

	Number of Stop Sales		
Nutritional Guarantee	July[1]	August[2]	Two Month Total
Crude Protein	2	1	3
Non-protein Nitrogen	0	0	0
Crude Fat	4	5	9
Crude Fiber	5	0	5
Calcium	1	0	1
Phosphorus	0	0	0
Salt	0	1	1
Magnesium	0	0	0
Potassium	0	0	0
Copper	0	1	1
Zinc	3	0	3
Vitamin A	3	2	5
Medicated Feed	3	6	9
Total	21	16	37

[1]189 feed samples analyzed with 927 determinations; [2]180 feed samples analyzed with 916 determinations

ENVIRONMENTAL RESOURCE AND HORTICULTURE SECTION

PLANT PROTECTION PROGRAM

National Plant Board Meeting

The 89th annual National Plant Board (NPB) meeting was held August 2-6th in Sedona, Arizona. State regulators from 33 states were present at roll call. Also attending were USDA APHIS Plant Protection & Quarantine, Department of Homeland Security, Customs & Border Protection, Canadian Food Inspection Agency, Director General de Sanidad Vegetal of Mexico, USDA Forest Service, Western Growers Association, AmericanHort, National Association of States Department of Agriculture, Biotechnology Regulatory Services, The Nature Conservancy, and USDA Investigative Enforcement Services.

Pertinent topics of concern for many state regulators were:

- Emerald ash borer program indicates eradication is not working since 25 states are now infested. Focus and funding should be directed toward biocontrol, outreach, education, and EAB-resistant trees.
- Citrus greening research has significantly increased bio-control production and release.
- Safeguarding has developed new risk models and diagnostic tools; renewed focus on seed health and offshore nursery certification.
- A fungal disease of canola, *Verticillium longisporum,* has been detected in Canada who is the top producer of canola in the world, a more than $19 million industry. Trade partners have been notified but at present none regulate the disease.
- Brown spruce longhorn beetle is now considered established in Nova Scotia and has been detected in New Brunswick. The spruce beetle infestation and the western mountain pine beetle outbreak have foresters and state regulators alarmed about packaged bark products. Bark products are not treated, are readily available for consumers, and are not traceable to source.
- Biofuels – Florida's Farm to Fuel Initiative. Florida regulates plantings of 2+ contiguous acres of non-native species. Applicants must provide proof of site ownership, maps, plant sample, an eradication plan, and a surety bond before applications are reviewed for approval. A site visit and weed assessment is done prior to planting and then quarterly inspections are conducted. Safeguarding measures must be in place for culvert traps, covered transpsort, dump sites, buffers, and berms.
- States that have enacted hemp and marijuana laws shared the hurdles and headaches encountered.

Pest detection updates include:

Golden twin spot moth has been known to occur in southern Canada but is not known to occur in the U.S. until it was discovered in Minnesota. Key plants at risk are soybeans, potato, tomato, clover, alfalfa, corn, cucumber, peppers, green beans, cruciferous vegetables, and strawberry, in addition to being a potential pest in greenhouses. Regulatory actions may include restricting

movement of materials that could harbor life stages as well as measures to suppress or eradicate any infestations.

Southern pine beetle is found in nearly every southeastern state of the U.S. Outbreaks have increased in Mississippi and new infestations were found on Long Island and in New Jersey.

Old world bollworm, *Helicoverpa armigera,* was found in Florida in June, a first detection in the U.S. This insect is a major agricultural pest that attacks many plants, including corn, cotton, small grains, soybeans, peppers, and tomatoes in field and greenhouse settings.

European clonal forms of *Phytophthora ramorum* have been identified in the U.S. on Japanese larch in May of this year and rouse concerns whether additional hosts for the disease will be found.

Figure 1: Spotted Lanternfly adult at rest

Impact of New Insect Pest Detected in Pennsylvania

Quarantines in Pennsylvania are expanding upon detection of an invasive planthopper, *Lycorma delicatula*, Spotted Lanternfly. Native to China, India, Vietnam and introduced to Korea where it has become a major pest, this insect attacks at least 65 different species, including grapes, apples, stone fruit trees, pines, willow and the common (often weedy) tree-of-heaven, *Ailanthus altissima,* found along parking lots, along tree lines, and abandoned lots. Over 125,000 adults have been caught to date in 2015.

Figure 2: Spotted Lanternfly adult wings spread

Adults often cluster in groups and lay egg masses that adhere to flat, smooth surfaces, such as tree bark, stone, outdoor furniture, vehicles, and structures. Trees attacked by the spotted lanternfly will have a grey or black trail of sap down the truck. This sap draws other insects to feed and the open wounds are attractants to secondary pathogens.

Pennsylvania's Department of Agriculture presentation at the NPB meeting outlined lessons learned when a new pest is found: outreach, open communication, community involvement, coordination with other agencies, press releases, workshops, connection with specific groups such as youth groups and classrooms, learn and engage businesses within the area or affected by quarantine, and working with Extension to develop programs.

Figure 3: Newly laid egg mass on the left and hatched egg chambers on the right.

Systems Approach to Nursery Certification (SANC) Pilot Program

Greenleaf Nursery Company, Park Hill, was selected by the National Plant Board as 1 of 8 nursery/greenhouse operations across the U.S. to participate in the SANC pilot program. The SANC program is a new program for plant certification and the growers chosen will provide the basis for the effectiveness. The pilot team consists of nursery representatives, NPB SANC advisor Wayne Dixon, The pilot team consists of nursery representatives, NPB SANC advisor Wayne Dixon, NPB Executive Director, AmeriHort and Society of American Florists advisors, State regulators, researchers from Dominican University and University of Maine, and inspectors from each pilot state represented,

Example risk assessments to be implemented by the nursery for safeguarding would be the manner incoming plant material is handled:

- Cuttings and tissue cultured plants from offshore propagators:
  - High risk of introduction of pests and pathogens.
    - SANC suggested best management practices would include purchase from certified sources if possible; tracking movement of these plants within the nursery; isolate plants according to permit requirements; inspect regularly for pests and pathogens and report any pest problems.
- Spread and dispersal of pests and pathogens from on-site cuttings and stock:
  - Medium-high risk of infection and infestation.
    - Propagate from healthy stock plants only.
    - Apply a broad-spectrum fungicide treatment in field before taking cuttings.
    - Avoid taking cuttings when leaves are wet.
    - Do not co-mingle cuttings from different stock.
    - Soak cuttings in disinfectant solution when appropriate.
    - Keep work area clean and free of plant debris.
    - Clean shears and knives between lots.

As the nursery and SANC pilot team analyzed each potential risk hazard, then best management practices were recorded, key personnel responsibilities were assigned, training needs were identified; and records were implemented by the nursery. The SANC approach is flexible enough to address unique variations in plant production. Once SANC certification is executed, identifying critical control points and implementing best management practices will facilitate and expedite the movement of nursery stock.

Field Activity for July

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
90	214	181

Field Activity for August

Grower Inspections	Dealer Inspections	Phytosanitary Inspections
96	39	55

Federal Phytosanitary Certificates Issued in July

Commercial value of shipment $1,250 or more:

71 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:

6 Federal Phytosanitary Certificates issued @ $61.00 each

Country	Product	Amount
Austria	Iris rhizomes	36 rhizomes
Barbados	Cornmeal	1,980 packages
Belgium	Barrel clover seed	1 gram
Canada	Iris rhizomes	18 rhizomes
France	Barrel clover seed	1 gram
Germany	Iris rhizomes	160 rhizomes
Italy	Barrel clover seed	1 gram
Japan	Sesame seed	55,380 pounds
Mexico	Peanuts	44,000 metric tons and 176,000 pounds
Mexico	Sesame seed	211,079 pounds
Netherlands	Barrel clover seed	1 gram
Republic of Korea	Rye seed	360,000 kilograms
Spain	Barrel clover seed	2 grams
United Kingdom	Iris rhizomes	15 rhizomes

Federal Phytosanitary Certificates Issued in August

Commercial value of shipment $1,250 or more:

27 Federal Phytosanitary Certificates issued @ $106.00 each

Commercial value of shipment less than $1,250:

7 Federal Phytosanitary Certificates issued @ $61.00 each

Product	Country	Amount
Canada	Iris rhizomes	36 rhizomes
France	Barrel clover seed	1 gram
Hungary	Barrel clover seed	2 grams
Mexico	Peanuts	352,000 pounds
Mexico	Sesame seed	504,976 pounds
Netherlands	Barrel clover seed	2 grams
New Zealand	Pine wooden crate	1 piece
Republic of Korea	Rye seed	500,000 kilograms
Taiwan	Mouseear cress seed	1 gram
United Kingdom	Barrel clover seed	2 grams

State Phytosanitary Certificates Issued in July

63 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	171 plants
Nursery plants	California	17 plants
Nursery plants	Colorado	7,090 plants
Nursery plants	Idaho	1 plant
Nursery plants	Nevada	3 plants
Nursery plants	New Mexico	19,664 plants
Nursery plants	Oregon	3 plants
Nursery plants	Washington	8 plants

State Phytosanitary Certificates Issued in August

96 State Phytosanitary Certificates issued @ $20.00 each

Product	State	Amount
Nursery plants	Arizona	2 plants
Nursery plants	California	19 plants
Nursery plants	Colorado	3,633 plants
Nursery plants	Montana	4 plants
Nursery plants	Nevada	8 plants
Nursery plants	New Mexico	36,504 plants
Nursery plants	Oregon	1 plants
Nursery plants	Utah	13 plant
Nursery plants	Washington	9 plants

POLLINATOR PLAN UPDATE

A deadline of October 1, 2015 was set for public comments on the proposed pollinator plan to be submitted to the Department.

The initial public hearing in Oklahoma City was followed by regional meetings around the state. Those meetings were held August 26th in Enid, September 2nd in Lawton, September 9th in Tulsa and September 23rd in Hugo.

All comments submitted for the plan will be compiled and given to the committee put together to work on the final Managed Pollinator Plan for Oklahoma.

Figure 4. Jimmy Shobert speaking at the Enid public hearing.

GIS PROGRAM

Here are the major GIS accomplishments for July and August 2015:

- Drew large maps for Avian Influenza outbreak exercise for AIS.
- Drew many Drift Complaint maps for CPS.
- Added Feral Swine Sports Facilities layer to AIS Map Viewer and drew special map of FSWF for Secretary Reese for AIS
- Worked on updating Poultry Facilities map layer for AEMS.
- Worked on updating Poultry Waste Application map layers for AEMS.
- Updated AEMS Map Viewer with LMFO layer for AEMS.
- Completed renewing ESRI Software Maintenance Contract for agency.
- Worked on installing GIS computers.
- Downloaded and imported GPS data for pesticide facilities, drift complaints, and scales.
- Continued ongoing training for ODAFF staff in GIS software.
- Completed migrating old web mapping server, including Pesticide Sensitive Location Viewer, to new server for agency.
- Completed 70 work requests and worked on 11 others.

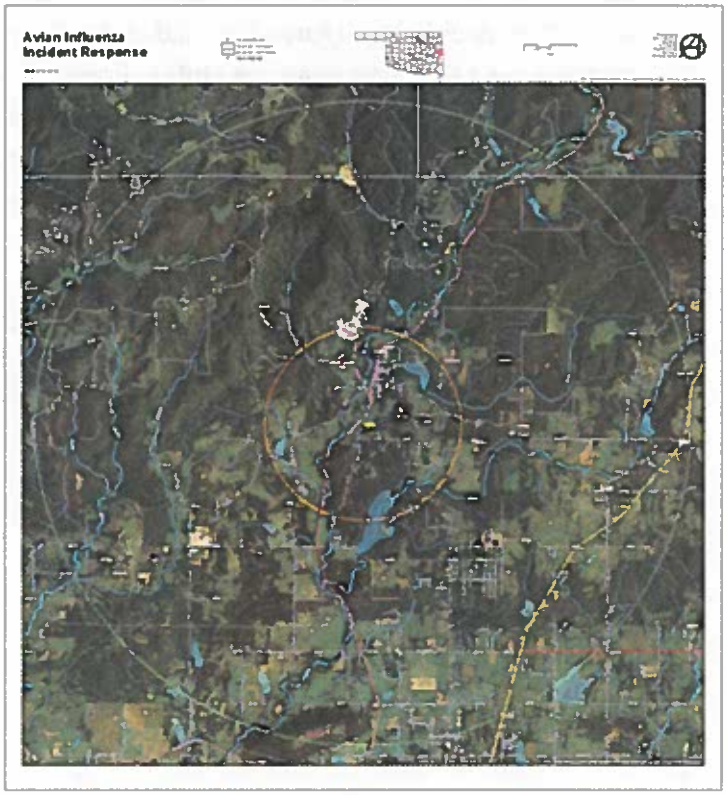


Figure 5: Map for Avian Influenza outbreak exercise.

ENVIRONMENT PROGRAM

<u>Pesticide and Fertilizer Spill near Mangum</u>

On May 15th while making an application to a field near Mangum an applicator for Helena Chemical Company got their rig stuck in the field. In an attempt to remove the applicator from the field a second applicator rig was sent to pull out the first and got stuck as well as seen in figure 6. A tractor, bulldozer and track hoe also got stuck trying to remove the rigs

Figure 6: Applicator rig stuck in the mud.

from the field. It took a second track hoe building a sand bridge to pull out everything except the applicator in figure 6.

In the effort to remove the truck from the sight prior to the upcoming flooding from the Salt Fork of the Red River they decided to lighten the load and release the pesticide and fertilizer from the tank in hopes of being able to remove the rig from the site. The idea was unsuccessful so the rig was left and later covered with plastic to prevent the downward movement of pesticides and fertilizers as seen in figure 7.

Figure 7: Applicator rig covered in plastic.

Figure 8: Excavation of the spill site.

They were able to pull the applicator out on June 10th from the field and it would take until July/August before the field dried enough that the soil could be excavated and land applied as seen in figure 8.

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

Kenny M. Naylor

Oklahoma Department of Agriculture, Food and Forestry
Animal Industry Services Board Report
October 8, 2015
Activities July 25, 2015 – September 18, 2015

Animal Disease Traceability:

During this time period, the UHF project at CRI Feeders was completed. We were able to follow three out of the four lots that were tagged in April from feeding to processing. We were unable to follow one lot as they were sent to processing before we could get to CRI to set up readers. A temporary panel reader was set up at the loading dock at CRI and cattle were read as they were loaded. The same set up was used at the processing facility as the cattle were off loaded. Overall, the panel readers worked very well and had 98-100% read rate on animals tagged. The few animals that were not read either did not have a tag placed (7/8) or the animal placed its head in a way to obstruct the tag from being read (1/8). We did notice an issue with tag retention. Approximately 5% loss rate was noted in the lots presented to read. It is unknown at this time if it is due to the size of the tag or the tag applicators used. There currently have not been any issues with the tag size in the dairy heifers that have been tagged. Also during this time, a UHF project utilizing dairy steers was initiated at Xcel Feeders in Watonga, OK. With this project we were able to utilize equipment on loan from AniTrace. AniTrace has created a system to monitor animals tagged with UHF ear tags that will seamlessly upload data in real time into software that was designed for feedlots. There were disappointing results with this equipment in comparison to equipment used at CRI. To be fair however, the alleyway was 2 feet wider at Xcel (18 feet) than CRI (16 feet). AniTrace will be making modifications to the panel reader system (AniGate) and will return to read the cattle tagged at Xcel Feeders at a later date.

Dr. Gorczyca has submitted a request for a 6 month extension for the UHF pilot project. The original project timeline is set to end September 30. We experienced a delayed start to the project due to purchasing issues. Because of this, the necessary equipment and training was not completed until March of this year. Additional time will allow us to carry out the objectives in our work plan and follow the animals already tagged as they move through normal chains of production.

We continue to participate in compliance traces initiated by TAHC.

Dr. Gorczyca is working with a new company that is developing an electronic certificate of veterinary inspection. This company, NewPlanet Technologies has developed the Smart iCVI. This eCVI will be similar in use as Global VetLink, but with one significant difference. The Smart iCVI will automatically upload into USAHerds whereas Global VetLink eCVIs do not. No data manipulation is required from our staff to have the information uploaded into USAHerds. NewPlanet is working with USAHerds to facilitate the process. Dr. Gorczyca will be testing the product prior to giving authorization for its use in Oklahoma.

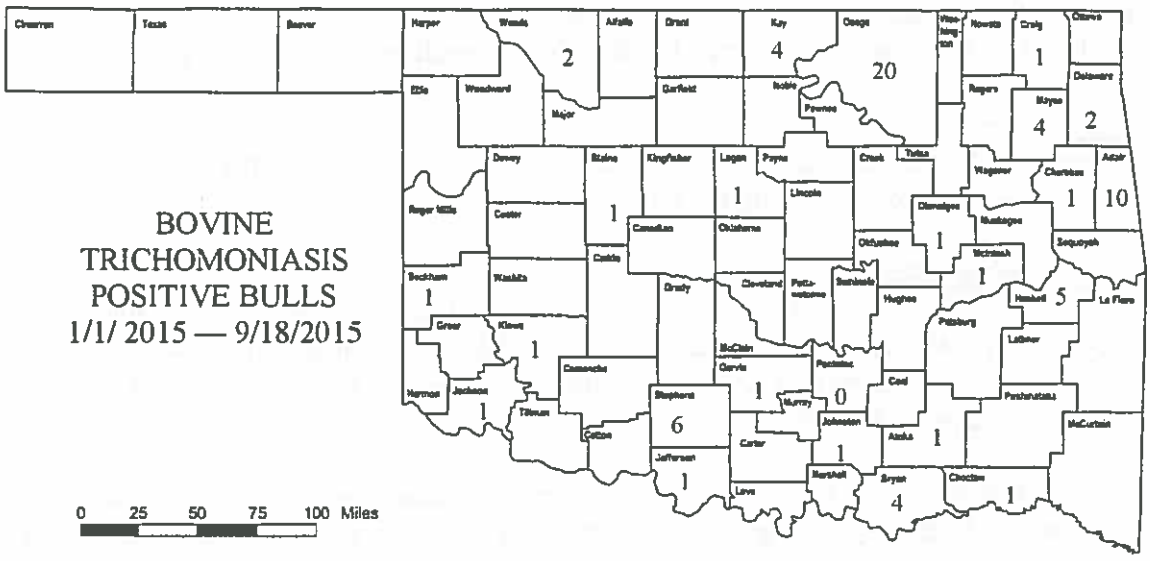
Animal Technology Advisory Committee:
No issues were brought to the attention of the committee during this time period.

Aquaculture:
During this time frame, Dr. Gorczyca received a complaint concerning a classified ad found online. The ad indicated the company in question was looking for breeders and growers for tilapia. For a fee, the company would provide all fish, tanks, and necessary equipment and the breeder/grower was responsible for utilities and labor. In exchange, the company had control of the fish and would provide the breeder/grower a salary based on the level of initial contribution provided when signing up. This company is not currently permitted through ODAFF as a licensed aquaculture facility. When Dr. Gorczyca contacted the company, they were unaware that they needed to be licensed through ODAFF. Dr. Gorczyca educated the company and provided a licensing application. Lack of cooperation and suspicious business model prompted Dr. Gorczyca to consult with Chief Flowers. His recommendation was to contact the Oklahoma Attorney General Public Protection Unit. Dr. Gorczyca contacted the unit and gave them the information she had. They will follow up to determine if the company is conducting business legitimately.

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

Cattle Programs:
Dr. Stone continues to monitor Johne's Disease cases and is working with interested veterinarians and producers to help them manage their herds to minimize the effects of the disease.

During this time period 763 bulls were tested for Trichomoniasis, with 3 positive bulls discovered. Dr. Woodbridge contacts the owners of positive bulls and their veterinarians to follow up and offer advice about control and eradication of the disease, and to answer questions about the disease and our regulations.



7787 bulls tested / 71 positives = 0.9 % positive

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

Emergency Management:

Dr. Gorczyca submitted a grant proposal to the ASPCA through their Midwest Disaster Resiliency Program. The proposal was to provide funding for ODAFF AIS to purchase a fully equipped and ready to deploy companion animal emergency sheltering trailer. This trailer would be housed at ODAFF and would be a state asset. It could be requested from local jurisdictions for emergency use as well as for training purposes. This trailer would help local jurisdictions build capacity within the state to be better prepared to handle disasters involving animals by having access to equipment whenever requested.

Equine Programs:

There were no new equine cases for EIA, Piroplasmosis, or CEM.

Dr. Herrin completed annual coggins tests for the Oklahoma County Sheriff's mounted patrol horses. This allows them to travel to events such as the state fairs, parades, etc.

FDA Tissue Residue Cases:

There was no activity during this time period.

Farmed Cervidae Programs:

We are once again permitting imports of whitetail deer from Missouri. With new regulations in Missouri on whitetail deer farming and imports that were implemented in early 2015, our office was forced statutorily to reciprocate by prohibiting whitetail imports from Missouri. A judge in Missouri has placed a temporary stay on these new regulations while the legal battle continues, and in the meantime the import will be once again allowed both ways.

One farmed cervidae licensee who failed to identify his animals according to regulations has identified the animals, contacted Dr. Roach, and made payment for the penalty.

Feral Swine:
Dr. Roach and I are working to formulate proposed new and changed rules that we hope will allow us to better control illegal movement of feral swine.

Foreign Animal Disease:
It has been almost four months since the last diagnosed case of Highly Pathogenic Avian Influenza. 21 states had 232 infected premises that killed or forced to be euthanized 7.5 million turkeys and 42 million chickens. Almost all premises have been cleared to repopulate and many have done so.

USDA and States are preparing for another potential outbreak as the fall waterfowl migration approaches. Dr. Herrin, AIS' staff, other divisions of ODAFF, and other state and federal agencies have been preparing to respond if we have cases in Oklahoma.

Vesicular Stomatitis is continuing to cause problems this summer. There have been 490 infected premises in 8 states (TX, NM, AZ, CO, UT, SD, WY, NE). We continue to respond to reports of possible cases, and thankfully all have been negative to date. With colder weather coming we are hoping for an early freeze in those affected states to kill the gnats that transmit the disease.

AIS and USDA veterinarians investigated an unusual case of skin lesions on a pudu (small cervid species) at the Oklahoma City Zoo since it was technically possible that it could be a foreign animal disease. Lab results indicated that it was a rarely diagnosed pox virus. This animal ultimately died while under anesthesia for sampling, and no extra control measures were indicated.

AIS and USDA veterinarian performed six potential FAD investigations in miniature pigs, sows, horses, and cattle. None of those cases were diagnosed as a reportable disease.

Outreach:
We hosted our monthly VMO (Veterinary Medical Officer) meeting July 29. This gives all the USDA and State veterinarians a chance to discuss current cases, topics of interest, new regulations, preparedness and any other needed discussion topics.

On July 31 Dr. Herrin and I attended the Poultry Health Advisory Committee meeting in Fayetteville, AR.

On August 4 I traveled to Tulsa to present at the Ag Educators In Service Training. I discussed animal identification and public health concerns around livestock exhibitions.

On August 7 intern Jessica Stangl and I visited the new veterinary hospital at the Oklahoma City Zoo to discuss animal movement issues with the zoo veterinarians.

On August 13 I was interviewed by Ron Hayes of Oklahoma Farm Report about Vesicular Stomatitis Virus and Pinkeye.

On September 1 and 2 I attended The Poultry Federation Symposium in Rogers, AR.

On September 8 I was interviewed by Bryan Bruce of the Journal Record about HPAI.

On September 8 I met with Michael Kelsey of Oklahoma Cattlemen's Association, Drs. D.L. Step, Dave Lahlman, Jennifer Gifford, and Craig Gifford to discuss a possible research project to explore alternate methods of testing bulls for Trichomoniasis.

On September 9 we hosted the monthly VMO meeting. We were introduced to five new USDA Veterinary Services term employees who have been hired to provide support in case of a HPAI outbreak this fall.

Dr. Herrin deployed our Mobile Lab Trailer to Septemberfest at the Governor's Mansion on September 12th. Drs. Roach and Herrin visited with the public who toured the trailer and explained how and why we would use it to achieve our mission statement of "Protecting the herd and flock of Oklahoma".

On September 16 I discussed ODAFF's role in emergency management to the Emergency Preparedness elective class at OSU CVHS.

On September 17 I was interviewed by Julie Crawford from Ozarks Farm and Neighbor magazine about feral swine.

Our Field Staff and some of the Office Staff were present at the Oklahoma State Fair to verify that livestock entering the fair was properly tested, identified, and documented.

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

Poultry Programs:

We responded to 17 sick bird/dead bird cases in the time period represented, a total of 99 cases for 2015. No reportable diseases were discovered in these cases.

Meetings and Workshops for HPAI Preparedness:

- Tri-State Poultry Health Advisory Committee (PHAC)
- Meeting with Cargill, OK Foods, Tyson, Cobb-Vantress, Aviagen
- Commercial poultry grower Continuing Education meeting to discuss biosecurity
- Oklahoma Homeland Security
- Oklahoma Emergency Management

- Visits to multiple counties (911 coordinator, emergency manager, extension agent)
- HPAI Disposal Workshop
- The Poultry Federation Symposium

Rabies in Livestock:
Dr. Roach did a phone interview with Richelle Baker of the Woodward News regarding the rabies press release written in July.

There were no livestock rabies cases during this period.

Sheep and Goat Programs:
No activity during this time period.

Swine Programs:
During this time period, there were only 17 porcine epidemic diarrhea virus (PEDv) positive lab accessions for commercial swine premises in Oklahoma. There was only one premises that was newly infected during this period and 5 declared negative. We've seen much improvement in the number of cases with the combination of warm weather and the development of some herd immunity to this disease. Cooler weather in the coming months, however, will undoubtedly bring more cases.

Dr. Roach and I attended a meeting of commercial swine veterinarians hosted by the Oklahoma Pork Council. This meeting was an excellent opportunity for us to interact with these veterinarians as a group on a range of topics including disease surveillance, identification, the federal PEDv program, and feral swine.

Dr. Roach and I hosted the quarterly conference call for the Oklahoma Swine Health Committee. Although many topics were covered, most importantly, we discussed options to better integrate the use of official electronic identification for show pigs in the future. The coordinators for the Oklahoma State Fair, Tulsa State Fair, and Oklahoma Youth Expo all showed preliminary interest in this effort. Since the Tulsa State Fair and the Oklahoma Youth Expo are the two terminal shows for the fall and spring show seasons respectively and since they already distribute their own identification, it is imperative that we have their support.
Dr. Roach assisted a representative of the Midwest City - City Council with input on their pending city ordinance regarding the maintenance of pot belly pigs within city limits.

Miscellaneous:
On July 29 I was contacted by a veterinarian in northeastern Oklahoma about a few dogs that became ill after being treated with a bootleg flea preparation. It was determined that a person in Florida had purchased bulk product, packaged it, and shipped it to animal shelters and kennels with instructions on diluting and dosing. ODAFF Consumer Protection Services contacted the animal shelter that was using and dispensing the product to educate them about the illegality of using a non-licensed product. EPA is looking into the person who is illegally selling the product.

Respectfully,

Rod Hall DVM

Rod Hall, DVM

Oklahoma Department of Agriculture, Food, and Forestry
Wildlife Services Division
October 2015 Board Report for August-September 2015 Activities

Introduction

WS responds to complaints from the public involving problems with wildlife throughout Oklahoma. WS Specialists conduct operational control programs for many of the complaints they receive to resolve these wildlife damage problems. During this period, these projects were conducted on an estimated 1.8 million acres of land under agreement. Additionally, WS helped 178 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 $446,045 during this period. Beaver damages accounted for losses totaling $31,200. Coyotes were responsible for a number of damage requests, primarily to livestock, with losses totaling $3,970. Feral hog damages accounted for losses totaling $314,800. Pecan producers reported crop damage from crows at $90,000.

Providing Wildlife Services

Coyote Damage Management

A WS Specialist received a request for coyote predation control from a Craig Co. rancher. The Specialist responded to the request and verified that coyote were responsible for the loss of a calf valued at $3,000. The Specialist utilized foothold traps and neck snares to capture a pair of problem coyotes. Work is complete at this time, with no further damage reported to date.

A Murray County rancher contacted WS for assistance with coyote control. The rancher reported that coyotes were responsible for killing eight kid goats valued at$1,100. Management efforts were successful in quickly removing two coyotes from the immediate area. Control efforts are complete at this time, with no further losses reported to date.

A Pontotoc County rancher reported that coyotes were responsible for killing five kid goats. A Wildlife Specialist responded to the request and determined coyotes were responsible for the damage. Management efforts were successful in quickly removing two coyotes from the immediate area. Control efforts are complete at this time, with no further losses reported to date.

Feral Hog Damage Management

A rancher in Pontotoc County reported feral hogs were rooting his pasture. A Wildlife Specialist responded to the request and confirmed feral hogs were responsible for an

estimated $30,000 in damages. Management efforts to remove feral hogs from the immediate area are ongoing at this time.

A Choctaw County rancher reported feral hogs were responsible for rooting up his hay meadows. A WS Troubleshooter responded to the request, and confirmed feral hogs were responsible for approximately $2,000 in damages to the area. Management efforts were successful in quickly removing feral hogs from the area. No further losses have been reported to date.

Work continued on a farm belonging to the Creek Nation to control feral hog damages to the property. The farm has suffered severe damages to their wheat crop, hayfields, as well as watermelons. The WS Specialist used cage traps and shooting techniques to remove the destructive hogs. When the wheat came to a head earlier, the cage trap was no longer successful due to the plentiful food source. WS then used thermal night vision with a high success rate. To date, 72 hogs have been removed from the property. Work continues at this time.

A WS Specialist received a call from an Okmulgee County landowner with a feral hog complaint. The WS Specialist responded to the call, and found abundant hog sign. Using baiting and a cage trap, the Specialist has removed eight feral hogs from the property. Resources damaged were estimated at $3,000. The site is being monitored for futher activity.

A Noble County rancher contacted WS with feral hog complaint. The rancher said he had hogs rooting up his pasture. A WS Specialist met him, and estimated of $3,500 in damages. The Specialist baited the area and set a cage trap to successfully remove 23 hogs. Job is ongoing at this time.

An Okfuskee County rancher reported the hogs were rooting a hay field and a grazing pasture. A WS Troubleshooter answered the request and verified feral hogs for rooting damages estimated $1,500. Shooting and trapping were used to take13 feral hogs from the property no further damages. Work is ongoing at this time.

In Pawnee County, a farmer requested assistance with removing feral hogs from a newly planted bean field. A prebaiting effort was started, and the Specialist intends to use a cage trap to remove the hogs. The farmer reported losing several thousands of dollars in crops from feral swine in past seasons.

Beaver Damage Management

A landowner in Carter County reported that beaver were burrowing holes into a pond dam located on his property. A Wildlife Specialist responded to the request and verified beaver were responsible for an estimated $2,000 in damage to the area. Conibear traps were utilized to remove the problem beaver from the area. Control efforts are complete at this time, with no further losses reported to date.

In Hughes County, a landowner reported beaver were responsible for damaging a pond dam on his property. The Wildlife Specialist responded to the request and confirmed beaver had burrowed numerous holes into the dam of the pond. Conibear traps were successful in removing the problem beaver. Repair damage to the dam was estimated at $1,000.

A Marshall County landowner reported beavers had moved into two ponds on a golf course and their burrowing activity had caused the dams to leak. A Wildlife Specialist responded to the request and confirmed beaver were responsible for $7,000 in damages to the property. Management efforts were successful in removing the beaver from the area.

A Pushmataha County Commissioner contacted WS for assistance with beaver control. The commissioner reported that beaver were damming up a culvert along a roadway. Conibear traps were successful in capturing the beaver. Control efforts are complete at this time.

In Pontotoc County, a landowner contacted WS for assistance with beaver control. The landowner reported that beaver were burrowing numerous holes into a pond dam located on his property. Beaver were responsible for an estimated $1,000 in damages to the pond dam. Conibear traps were used to capture the beaver in the pond. No further damages have been reported.

WS was contacted by a Potawatomie County landowner with reports of beaver damage to their pond. To date, WS captured four beaver using conibear traps. Work is ongoing at this time.

WS was contacted by a Muskogee County landowner regarding beavers. The landowner reported that beavers had burrowed into the dam of a pond on her property, and had also plugged up the spillway. The backed-up water was causing an abundance of mosquitoes, and the landowner, who is immune-suppressed, was concerned about the threat of West Nile virus. A WS Troubleshooter responded to the request for assistance, and verified that beavers were responsible for an estimated $1,500 in damage to the pond dam, and significant flooding. Conibear traps were used to quickly remove five beavers from the pond, and hand tools were used to unplug the spillway, returning the water to normal levels. Work is complete at this time.

In Wagoner County, a resident contacted a WS Specialist with a beaver problem. After analyzing the area, the beaver activity was found to be in the creek running through the property. Conibear traps and neck snares were used to remove 11 beaver. All dams were removed to complete the project.

A Sequoyah County landowner reported that beavers had plugged up a culvert under the county road, causing water to back up in a drainage ditch on his property. A WS Troubleshooter visited the location and verified flooding damages and additional damage

to the landowner's pond, (which the landowner was not aware). Conibear traps were set, and one beaver was captured. Work is ongoing to ensure that no more beavers are present.

Other Mammals

Red Fox Damage Management

An Osage County landowner contacted WS and requested help with a red fox that had burrowed under her house. A WS Coordinator responded to the request and verified that a red fox had dug a burrow under the house and had caused some damage to the structure. WS advised the landowner that exclusion fencing and backfilling and riprapping would alleviate the problem. Monitoring forany further activity is ongoing at this time.

Woodchuck Damage Management

A WS Specialist received a request from an Ottawa County landowner who reported that woodchucks were responsible for burrowing several large holes under the foundation of his garage. The Specialist responded to the request and verified that woodchucks were responsible for an estimated $3,000 worth of damage to the foundation. The Specialist is currently utilizing neck snares and a cage trap to remove the problem rodents. A total of four woodchucks have been removed to date, and work is continuing at this time. The landowner was instructed on exclusion/fencing methods that can be utilized to prevent future damages.

WS Assistance at Airports and Air Force Bases

Will Rogers World Airport

Turkey vultures have been an issue during mowing operations. In flight, they use the thermals to move through the air, flapping its wings infrequently, this makes it quite difficult to haze them. WS used hazing and shooting to discourage them away from the airport. Several hundred birds were hazed and 16 were lethally removed. WS also picked up any random carcasses from mowing to deter them from the airfield. Pigeons and Mourning doves have been feeding on the airfield, and WS lethally removed 133 pigeons and dove, and hazed over 1,000 off the airfield. Monitoring those populations continues.

WS monitored the airfield for potential threats from European starlings and Grackles that were feeding and loafing. WS removed several hundred birds, and hazed up to 5,000 starlings and grackles from the airfield.

WS is continuing the bird survey on WRWA airfield to help determine population trends at WRWA throughout the year and the associations with habitats on WRWA. WS conducted two night surveys this month. WS also removed two feral dogs from the

airfield this month.

Representatives from WS, Will Rogers World Airport and Waste Connections (landfill) met for the quarterly meeting on bird issues. The meeting is intended to keep the airport, WS and the landfill informed of activities that could potentially attract birds and be a threat to the flying public at WRWA.

WS hosted a USDA Sub-Committee training/ meeting for two days. The purpose of this meeting was to discuss training goals for initial, advanced and re-current trainings for WS employees that work at airports/airfields nationwide. The objective of this group is to present the APHIS, WS Airports Committee concepts that keep WS consistent with trainings nationally and to maintain our status our leaders and experts in this profession.

Vance Air Force Base

WS assisted with prescribed burn at the Drummond Flats site during the period. The event was led by the NRCS with members from ODWC. As prescribed burning can have a positive effect on wildlife populations, WS has a keen interest in these types of wildlife management activities to keep abreast of any circumstances that could increase a risk of wildlife damage in the future.

Wildlife Disease Surveillance

WS entered into an agreement with the Oklahoma Department of Wildlife Conservation (ODWC) to establish a partnership to monitor Avian Influenza strains in wild birds. ODWC will assist WS in the collection of wild bird samples, particularly harvest during hunting seasons, to continually monitor for any bird viruses that could be present in the wild.

Respectfully submitted,

Kevin Grant
Division Director
Wildlife Services Division

September 2015 Activity Report
For October 2015 Board Meeting

Agricultural Statistics Division

General: Minimal rainfall was received for the **first week** of September; the Southeast district and the Panhandle recorded less than two-tenths of an inch. Other districts did not record any measurable rainfall. According to the Oklahoma Drought Monitor, approximately 21 percent of the state was experiencing some type of drought condition, with areas of the South Central and Southeast districts in the moderate to severe categories. Temperatures ranged from 55 degrees at Kenton on September 4th to 107 degrees at Freedom on September 6th. Soil temperature averages ranged from 75 degrees at Boise City on Wednesday, to 93 degrees at Hugo on Sunday.

Small grains seedbed preparations were well underway. Row crop maturation was mixed across crops. Conditions of pasture and range were rated at 79 percent good to fair. Livestock condition was rated at 86 percent good to fair.

Drought conditions continued to spread across Oklahoma during the **second week** of September, with nearly 13 percent of the state rated moderate to severe, up 4 points from last week. In southern areas of the state, drought intensity began to affect soil moisture profiles, slightly impacting topsoil and subsoil moisture conditions. Severe drought was mostly limited to the Southeast district. Precipitation ranged from 0.13 of an inch in the West Central district to 2.59 inches in the East Central district. Soil temperature averages ranged from 67 degrees at Westville on Sunday, September 13th to 94 degrees at Hugo on Monday, September 7th.

Row crop maturation was beginning to show some lag behind the five-year average. Range and pasture conditions remained positive, as did the livestock condition which was rated 86 percent fair to good.

During the **third week** of September, the state received sporadic amounts of precipitation. Generally, the Central and South Central districts experienced the heaviest rainfall totals, with scattered areas of the West district also reporting good totals. The Panhandle and the Southeast districts remained dry, receiving limited amounts of precipitation. Drought conditions were rated 16 percent moderate to severe compared with 13 percent last week and 73 percent moderate to exceptional last year. Planting preparations for canola, oats, rye and winter wheat continued. Temperatures ranged from 42 degrees at Kenton on Saturday, September 19th to 103 degrees at Freedom on Thursday, September 17th. Precipitation ranged from 0.06 of an inch in the Panhandle district to 1.53 inches in the Central district. Soil temperature averages ranged from 68 degrees at Tahlequah on Sunday, September 20th to 88 degrees at Madill on Friday, September 18, 2015.

Winter wheat planted reached 6 percent, down 10 points from normal. Rye planted reached 2 percent, down 21 points from normal. Seedbed preparations continued across the state. The row crop conditions each accounted for greater than 50 percent of the good to excellent rating.

Surveys: Surveys conducted from mid- August through October include:

Survey	Enumerated by:	Survey Dates
Small Grain County Estimates	Phone	Aug 17 - Oct 10
Ag Yield - Row Crop	Phone	Aug 29 - Sept 4
September Agricultural Production Survey	Phone	Aug 27 - Sept 14
Off Farm Grain Stock / Grain Prices	Phone	Sept 8 - Sept 12
NFI Slaughter	Phone	Sept 9 - Sept 14
September Hog Inventory	Phone	Sept 3 - Sept 12
Cotton Ginning	Phone	Sept 14 - Sept 16
Hay Prices	Phone	Sept 16 - Sept 18
Pecan Forecast	Phone	Sept 28 - Oct 1
Ag Yield - Row Crop	Phone	Sept 29 - Oct 6
Milk Production	Phone	Sept 30 - Oct 11
Cotton Ginning	Phone	Sept 30 - Oct 3
Ohio Land and Deer Survey	Phone	Oct 13 - Oct 31
NFI Slaughter	Phone	Oct 13 - Oct 15
Grain & Hay Prices	Phone	Oct 15 - Oct 20
Cotton Ginning	Phone	Oct 14 - Oct 16
Agricultural Labor	Phone	Oct 19 - Nov 4

Statistics: The September *Crop Production* reported Oklahoma yield prospects were unchanged from the August 1st forecast, except for the cotton yield which was lowered. **Upland cotton** production was expected to total 285 thousand bales, 6 percent higher than 2014. Yield was expected to average 702 pounds per acre, compared with 615 pounds last year. Acreage expected for harvest was estimated at 195 thousand acres, down 7 percent from last year. Production of **corn for grain** was forecast at 36.4 million bushels, down 15 percent from the previous year. Statewide yields were expected to average 140 bushels per acre, 7 bushels lower than 2014. Acres to be harvested for grain, at 260 thousand, were down 10 percent from last year. Production of **grain sorghum** was expected to total 25.4 million bushels, up 46 percent from last year. Yield was expected to average 59 bushels per acre, up 3 bushels from the previous year. Acres to be harvested were estimated at 430 thousand acres, 39 percent higher than 2014. **Soybean** production was forecast at 10.1 million bushels, down 2 percent from last year. Yield was expected to average 26 bushels per acre, compared with 29 bushels in 2014. Harvested acreage, at 390 thousand acres, was 10 percent higher than last year. **Peanut** production was 16 percent lower than last year, at 36.9 million pounds. Yield was forecast at 4,100 pounds per acre, up 100 pounds from 2014. Harvested acres was down 18 percent from last year to 9 thousand acres. The first **canola and sunflower** production estimates will be released in the October 1st forecast. Production of **other hay** is forecast at 4.8 million tons, down 9 percent from last year. **Alfalfa** production is forecast at 988,000 tons, up 17 percent from 2014.

The 2014 *Organic Survey*, a follow-on to the 2012 Census of Agriculture, was released September 17, 2015. The number of certified organic or exempt farms in Oklahoma numbered 45 with just under 11 thousand acres certified or exempt in 2014, compared to 88 certified farms in 2008 - the last year the Organic Survey was conducted. The number of acres reported as certified or exempt, at 10,988, was down from 29,591 in 2008, a 63 percent decrease.

Crops grown organically in Oklahoma include a variety of field crops, vegetables, melons and other fruits and nuts. A total of 3,593 acres were harvested from organically grown field crops including 2,379 acres of wheat and 1,092 acres of hay crops excluding alfalfa. A total of 126 acres were reported in vegetables and melons with the largest published acreages being 18 acres of sweet potatoes and 13 acres of cantaloupes. Organically raised livestock in Oklahoma include cattle, both dairy and beef, sheep and chickens.

Information Requests: Phone calls, personal visits to our office, and requests via e-mail for information since last report totaled 13. In addition, our internet home page was hit 1,200 times in August for a total of 15,119 hits during 2015.

Released in September:	**Relating Dates:**	**Release Dates:**
Crop Production	September 1, 2015	September 11, 2015
Cattle on Feed	September 1, 2015	September 18, 2015
Hogs and Pigs Inventory	September 1, 2015	September 25, 2015
Agricultural Prices	September 15, 2015	September 29, 2015
Quarterly Stocks	September 1, 2015	September 30, 2015
Small Grain Annual Summary	September 1, 2015	September 30, 2015

Releases for October:	**Relating Dates:**	**Release Dates:**
Crop Production	October 1, 2015	October 9, 2015
Cattle on Feed	October 1, 2015	October 23, 2015
Agricultural Prices	October 1, 2015	October 29, 2015

Meetings and Events:	**Date:**	**Location:**
USDA SEB & FAC Meeting	September 8, 2015	Stillwater, OK
OSU Career Fair	September 10, 2015	Stillwater, OK
State Statistician Workshop	September 21-25, 2015	St. Louis, MO
OK Nursery & Landscape Annual Conference	September 24-25, 2015	Oklahoma City, OK

Respectfully Submitted,

Wilbert C. Hundl, Jr.

MARKET DEVELOPMENT SERVICES

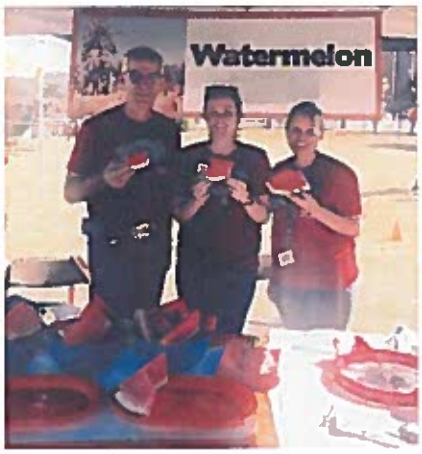
October 7 & 8, 2015

Report to the State Board of Agriculture (August and September 2015)

JOINT PROJECTS

The Market Development team to clean and organize the storage unit at Walnut.

The 19th Annual Septemberfest was held September 12 at the History Center. The agriculture venue was once again a popular place for the 15,000 people in attendance and is an opportunity for Oklahomans to see a snapshot of the state's agricultural industry with hands on activities for the family. A number of commodity groups and FFA chapters have been a constant during the past 19 years. Visitors enjoyed over 2,000 beef jerky sticks handed out by the Oklahoma Beef Council, cartons of milk from Southwest Dairy Farmers, peanut butter and t-shirts from the Oklahoma Peanut Commission and sliced watermelon from the Farm to School program. Children enjoyed rope making, a petting zoo, carriage rides, petting alpacas, cow milking and making butter, pony rides, dummy roping, Frisbees from the Oklahoma Forestry Services and the Shawnee Tractor Club tractors. The National Cowboy & Western Heritage Museum chuck wagon gave a glimpse of how food was cooked by the cowboys and settlers.



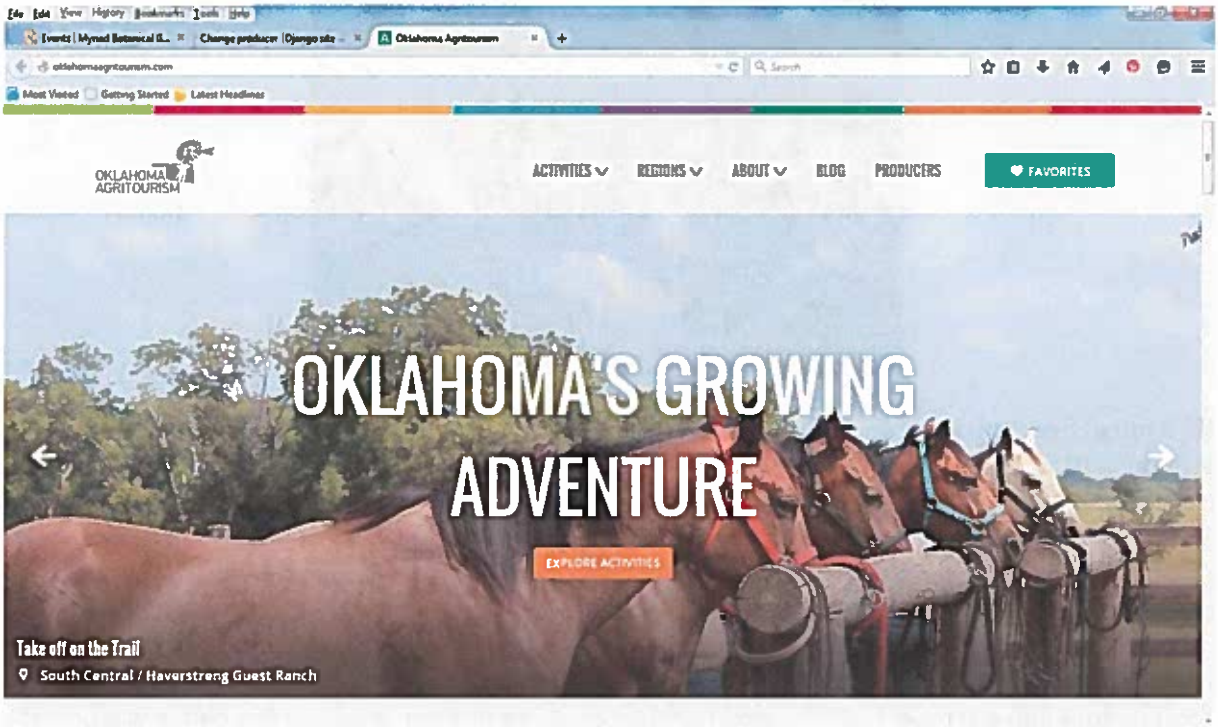
Secretary Reese, Sarah Rakowski & Becca Lasich enjoying watermelon

First Gentleman Wade Christensen, Governor Mary Fallin & Scott Eisenhauer, P&K Equipment

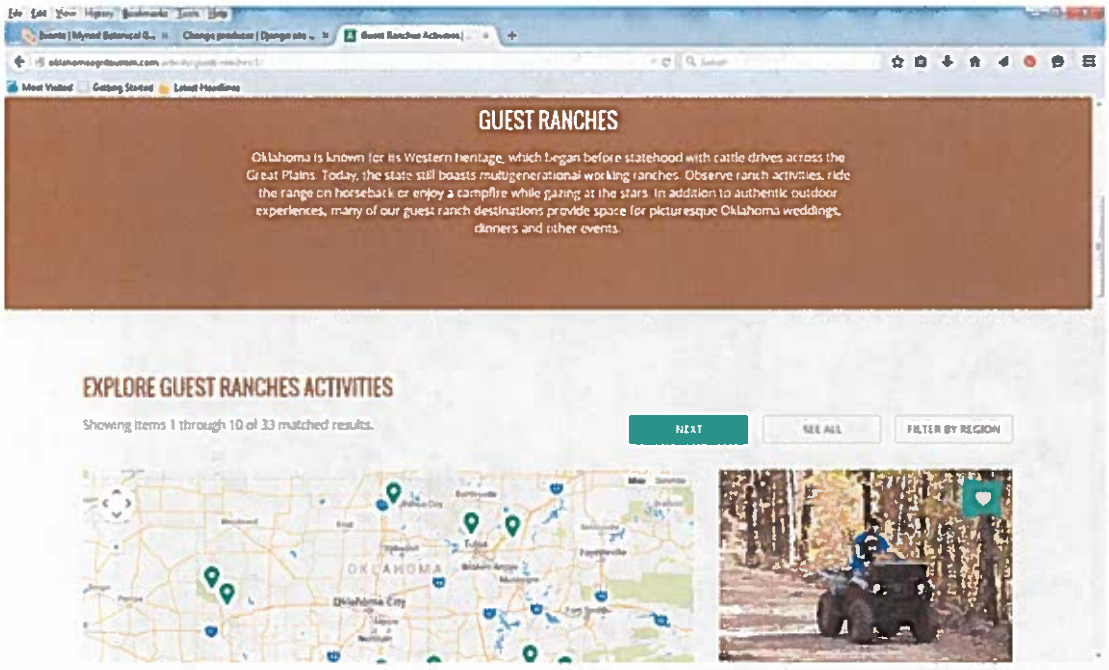
AGRITOURISM

Staff is working on several large long term projects including:

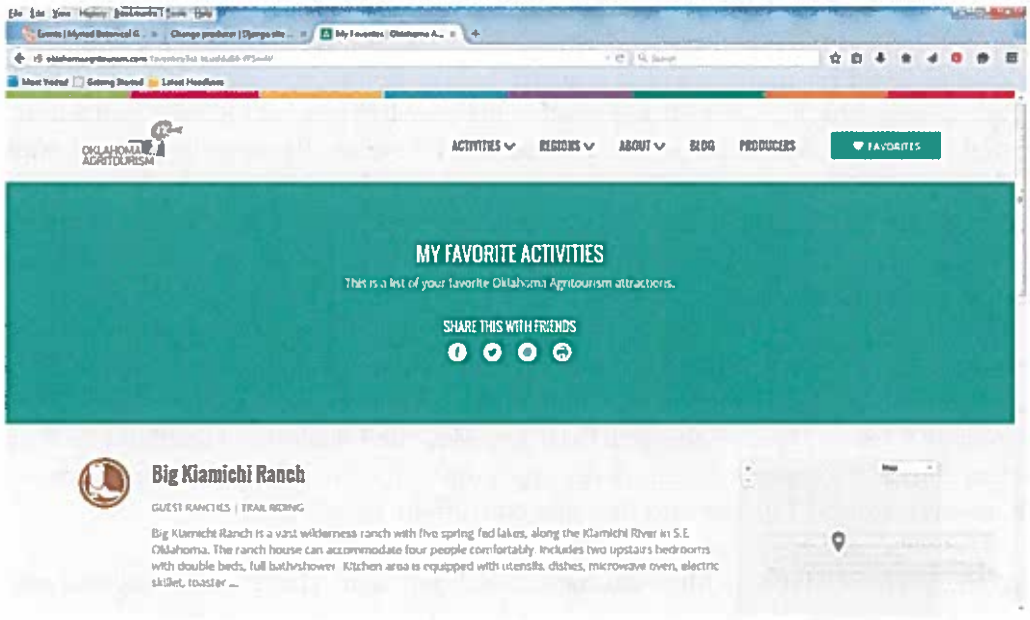
- Updating the producer side of the website to include many resources and put all the information in our resource manual online
- Combing through the database to assure accuracy for our next round of Agritourism map
- Contacting companies to update pics, with the launch of the new website it is even more important to feature quality pics!
- Working on the details of our new website…we love the results here are a few screenshots: Homepage



Category page- can filter by region and profiles include a picture and a "what's nearby" tab on the producer pages.



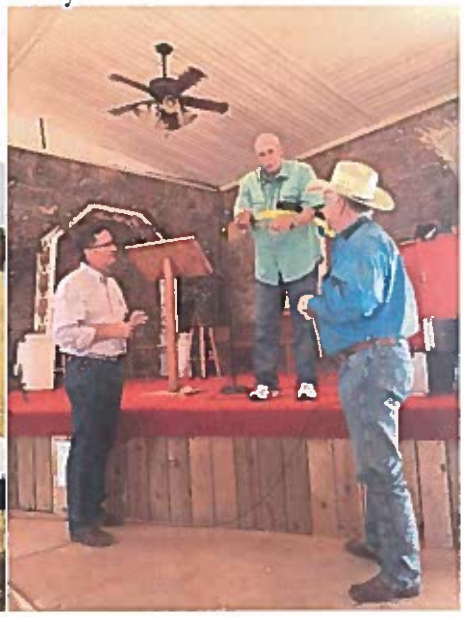
My Favorites- you can select favorites and it will save them with cookies no need to log-in, fully integrated with social media.



Staff hosted a Risk Management Workshop at ODAFF. We had 11 participates and discussed everything from the Agritourism Limited Liability law, to proper signage, and emergency procedure on the farm.

Staff hosted a rolling workshop in central Oklahoma titled, "Using Humor in your Marketing"; there were 25 attendees and stops included Timberlake Alpacas, Chester's Party Barn and Stockyard City.

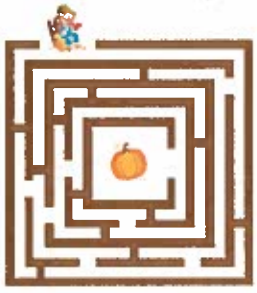
The attendees reviewed videos taken by Agritourism staff of some producers and how they use humor and we conducted a scavenger hunt in the Stockyards attached to business lessons.



Staff attended the Food Allergen workshop that was conducted by and at FAPC in Stillwater and presented at the Oklahoma Women in AG Conference. Staff met to evaluate the RFP responses for the SCBG for the Jelly Making Trail. Jordon Advertising won the bid and will be working on the project kicking off design in September. Staff attended the Oklahoma Tourism and Recreation Department meeting held for partners in the industry held at Remington Park. They rolled out the partner road show stops for 2016 as well as plans for the new Rhythm and Routes trail and how it will be marketed to other states. There is a new Director of Tourism Promotion, Jennifer Mullins. Staff attended the public hearing to gather comments on its proposed pollinator plan along with producer Randy Brady with Cripple Creek Farms. Staff met with Chris Suttle from Commerce on the transfer of the Viticulture and Enology Fund Grant per Bill No. 256. Also attending the meeting was Nancy Tacket, Janet Burns, and Bennett Abbot. We will issue emergency rules and take over administration of the grant as of November 1st 2015. Staff met with Barbara Charlotte and AQHA and will assist this year in the International reception and welcome lounge at the 2015 AQHA show. Staff presented general Agritourism presentation and Wine Trails to the Oklahoma State 2014-15 Grape and Enology Class at Ingal's Vineyard. Staff attended the Oklahoma Heartland Glidden Car Show at Wichita Buffalo Company. Great media opportunity for the farm and the show was well attended. There were around 140 cars and they served Buffalo Taco Salads.

Staff attended the Western Heritage Museum Back to School Bash. This event is targeted toward teachers and the event inspired a marketing piece we had designed highlighting our pumpkin patches, mazes and field trip options. We also market Ag in the Classroom on this piece.

HELP THE PUMPKIN FIND THE SCARECROW!



MATCH THE NAMES TO THE PICTURES!

CONNECT THE DOTS, THEN COLOR IN THE HIDDEN PICTURE!

Site Visits

Wichita Buffalo Company, P-Bar Farms, Hinton Historical Museum, Cripple Creek Farms, Edmond Farmers Market, Chester's Party Barn and Farm, Three Fruits and A Veggie Farm, Roses Inc. Green Country, Timberlake Alpacas, Stockyards City, The Lodge at Rock Creek Ranch, The Peach Barn, Green Country Marketing Association, Perry Chamber of Commerce

New Sites Visited

- Freed Family Farm - Bob and Barbara, owners. They have received an AEBD grant for Hoop Houses from us in the past and are utilizing those to grow vegetables and herbs. They sell at

the Enid Farmers Market. They currently have their jelly prepared at co-packers, but actually have a commercial kitchen on site. They are currently considering Agritourism.

- Seeking Sitters - met with owners David and Adrienne Kallweit; she is also a blogger and has a Facebook page called CEO on the Farm.
- 3-Creeks Ranch to inspect and reinstate them. They are offering farm tours, birthday parties, a fall festival and coming in 2016, classes such as gardening, painting, pottery, canning, etc.
- Tres Lagunas Resort (owner Roxanne is partnering with 3-Creeks Ranch) as a potential Country Stay. She has a nice single family cabin to rent. She is very close to meeting the criteria for the Country Stay category they will join the program when they complete the additions to the country stay.
- Silver Tine Farms- Visited Amy & Ryan Hedges who have a new pumpkin patch close to Pawnee.

Internet Presence

July 16th-Sept 8th 2015

agritourism.travelok.com

3,340 visits

9,699 page views

Facebook Page **Twitter Account**

3,725 (1, 019 over last month!) Fans 2,676 Followers

More information on engagements and impressions below. Not just getting new followers but engaging with our current community has been fantastic since launching the campaign. We expect to keep seeing results in the next few months. We have launched a social media campaing concentrating on facebook, twitter, and a new Instagram account using our great photography. If you use instagram please follow us at the handle name OKARITOURISM

Social Media numbers for campaign

Dates: Aug. 4-21, 2015

Facebook

News Feed Ads

August Ads

Overall Engagements

Likes: 83

Comments: 5

Shares: 99

Website Clicks: 388

Reach: 25,281

Boosted Posts

August Posts: 12

Overall Engagements

Likes: 3,325

Comments: 199

Shares: 388

Link Clicks: 1,389

Post Clicks: 2,616

Reach: 187,975

Twitter

August Tweets: 11

Overall Engagements

Impressions: 38,756

Link Clicks: 73

Profile Clicks: 31

Retweets: 53

Replies: 9

Favorites: 21

AG IN THE CLASSROOM

SUMMER CONFERENCE – Farmland, Farming Ground Farming Minds

Attended by 250 educators, with 24 breakout workshops and five exhibitors, this year at the 9th annual Ag in the Classroom state summer conference the movie "Farmland" was shown to the audience. Before the movie began, a panel of six agriculturalists was introduced. Each panelist shared what they do on their farm. Then the movie was shown in three segments. In between the segments, the panelists and other agriculture producers visited with the teachers at their tables. Following the movie, the panelists answered questions that teachers had about what they saw in the movie. As a follow-up to the Ag in the Classroom State Summer Conference, a survey was sent to all participants to evaluate the conference. Of those who responded, 87.7% said the information they gained from the movie "Farmland" was either extremely useful or somewhat useful; 82.8% said that the information they gained from the panel discussion was extremely useful or somewhat useful; and 75.4% said the information they gained from the round table discussions was extremely useful or somewhat useful. These numbers confirm that this portion of the conference was indeed a success and the AITC staffs are confident that the impact of the movie and discussions will carry over into classrooms all across Oklahoma throughout the school year.

Totally engaged in AITC at one of the twenty-four state conference workshops

OKLAHOMA EDUCATION AND INDUSTRY PARTNERS STEM WORKSHOP

Ag in the Classroom was able to participate in this conference for the first time this year. In the past, the conference has not included agriculture. However, this year one whole day was dedicated to learning about agriculture. 85 third-twelfth grade teachers learned about AITC and the connections between agriculture and STEM education. AITC staff presented on the bus ride to and from Ardmore. While at the Noble Foundation, AITC State Coordinators presented a workshop session. Teachers learned about agricultural aviation, grafting, and animal feed rations. AITC staff also judged grant applications for the OEIP grants that were awarded during this conference.

VARIOUS ACTIVITIES

Staff worked at SDE and OSU offices to maintain working relationships with both partners.

AITC staff sent a donation request to Farm Credit. The request was accepted and Farm Credit will be donating $20,000 to AITC for teacher and student education. The money will be used to pay for teachers to attend the National AITC Conference and for middle school financial literacy components.

AITC staff met with Oklahoma County Extension staff and Southwest Dairy staff to discuss the Oklahoma County Kids Kows and More Super Ag Day. It was decided that this event will not be held in 2016. Instead, we plan to partner with Oklahoma City ScienceFest. This decision will save AITC money and allow more students to be impacted.

Emailed Oklahoma State Fair and Tulsa State Fair to share AITC lessons for teachers to use in conjunction with class field trips to the fair. Also emailed ScienceFest to suggest partnering with them to add an agriculture component to their spring science day. AITC Staff visited with Ft. Reno education center director. Staff also met with Pontotoc County NRCS to plan their outdoor classroom which will feature only AITC lessons.

AITC State Coordinator participated in National Executive Committee conference call. AITC staff also contacted several schools within the state to schedule professional development workshops for the fall.

AITC State Coordinators participated in the SCC Pancake Breakfast and the SCC Hotdog Luncheon with Secretary Reese.

AITC Staff maintained cars and one is adapting to a CNG car.

Judged the Oklahoma State Fair science fair exhibits. Participated in Back to School Bash at the History Center with 144 teachers.

AITC Staff helped at Septemberfest at the History Museum. AITC staff also attended the Agritourism Bus Tour. AITC staff assisted "Farm to You" staff at Okay Public Schools. AITC staff presented at Cedar Ridge Elementary in Union to the entire elementary school.

WORKSHOPS

30 teachers from Piedmont and Mustang public schools attended an AITC workshop where they learned about the Pork Council grant and focused on lessons such as "They Don't Just Eat Grass."

110 Teachers at Watonga learned about AITC during Back to School Luncheon.

Teachers and St. Paul's Lutheran school in Enid enjoyed a free lunch compliments of AITC and Oklahoma Farm Bureau Women because they brought the largest percentage of teachers to the AITC State summer conference. They also participated in an AITC professional development workshop at their school.

12 PreK teachers in Mustang attended an AITC workshop and received resources to use in their classroom.

28 Student teachers at NWOSU learned about AITC during a workshop at the college.

10 Juniors and Seniors in the M-O Ag Communications class learned how to teach elementary students about agriculture each month using AITC lessons.

32 teachers and staff at Robin Hill in Norman enjoyed lunch compliments of Oklahoma Farm Bureau Women and AITC as a result of bringing the most teachers to the state AITC summer conference. 26 teachers at Velma Alma also enjoyed a free lunch because they tied with Robin Hill.

12 teachers at Terral participated in an AITC workshop.

15 teachers attended the AITC session at the Lutheran School state workshop.

33 teachers at Spiro attended an AITC workshop and learned how to implement AITC lessons into their curriculum.

Staff attended Moore Extravaganza Back to School Event to educate Moore teachers about AITC. As a result, two professional development workshops were scheduled.

65 Ag Ed teachers in the Southeast District learned about AITC and how they can use the program with their FFA classes.

28 Farm Bureau Women attended and AITC workshop at their Farm Bureau Women's Day. They enjoyed playing Oklahoma Specialty Cropopoly.

17 Early Childhood teachers at East Central University attended and AITC workshop and learned about Apples and made Applesauce Oobleck.

42 teachers at Lakeview Elementary in Yukon participated in an AITC workshop and made 3D Pumpkins.

24 teachers at Sooner Elementary in Moore learned about AITC and received Specialty Crop Ag Magazines.

30 teachers at Zion Elementary participated in an AITC workshop and received Specialty Cropopoly games to use with their students.

9 teachers at Bristol participated in an AITC workshop and learned about some of the new AITC lessons.

13 teachers at Okay Public School received classroom sets of AITC magazines during an AITC workshop at their school.

8 Early Childhood Education Pre Service teachers attended an AITC workshop and made applesauce oobleck.

23 Rogers State University Social Studies preservice teachers learned how to use technology to teach AITC lessons.

RESOURCES

AITC staff mailed out 6000+ calendars to teachers all across the state. These calendars featured the AITC contest winners from the 2014-2015 school year.

Resources were mailed/delivered to Cordell, Piedmont, Watonga, Kingfisher, Redlands Community College, Midwest City, Del City, Tulsa, Elk City, Merritt, El Reno, Stilwell, Midwest City, Greasy, Mustang, Bunch, Bristow, Seminole, Afton, Panama, Cimarron, Temple, Choctaw, Moore, Broken Arrow, Morris, Spiro, and Enid.

Website hits – 22,871 Unique Visits – 15,937.
Facebook Friends – 2,863.

MADE IN OKLAHOMA

Made in Oklahoma staff gave a presentation at the statewide Women in Ag Conference that was held at the Moore Norman Technology Center. The presentation was a general overview of the program, how to get involved and an explanation of the variety of products that currently make up the membership. Samples of Southern Okie Gourmet Peach Spread were then handed out to the participants of the workshop.

Market Development Staff attended the Emerging Committee Meeting of the MIO Coalition. At the meeting, members discussed current issues they are dealing with in their businesses. The main question most companies had was how to deal with food brokers and if they are necessary for retail stores to consider their product. There was also some brainstorming on the selection of a regional trade show the committee could pursue as a group that would benefit the most companies. The next meeting is scheduled for Wednesday, October 14 at 10:00am.

Staff arranged to have Danielle Viguerie speak to a small group of Made in Oklahoma Program members interested in international trade. Danielle is the Marketing and Communications Director of the Southern United State Trade Association (SUSTA). The companies in attendance felt that they gained a lot of knowledge in ways SUSTA can assist them in promoting their products overseas.

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 approximately12 different prospective companies attending the workshop this month.

Upcoming Events:
Tulsa State Fair – October 1 – October 11, 2015 – Tulsa, OK
Eastern Red Cedar Summit – October 17, 2015 – Fairview, OK

MADE IN OKLAHOMA COALITI ON

Staff coordinated attendance for the MIO monthly meeting, August 7 in Lawton. The meeting was held at the Bar-S plant. Following the general meeting, company representatives were given a tour of the facility.

Staff is lead coordinator for two fall promotions. The first is the annual MIO billboard campaign in Oklahoma City and Tulsa. Twenty billboards will go up October 5 for 12 weeks. Eleven companies will be participating for a total buy-in of $9750.00

The second is a project with the OK Regional Food Bank. The Food Bank has a virtual store on their website. The concept will include MIO products on the 'retail store shelves' the month of October; all the proceeds will go to the Backpack for Kids Program. No products will change hands; it is an on-line store, the proceeds from consumers shopping in the 'make believe' store will be a donation to the Food Bank. MIO companies who want to participate will pay $50 per SKU. Channel 9 will promote, and the event falls within Governor's Fallin's October campaign to raise funds for the Food Bank. David Brooks, Shawnee Milling, and Mary Hunt, Lopez Foods, will attend the kickoff luncheon at the Governor's Pavilion the end of September. Twenty-six MIO companies signed up to participate. Fifty-two products will be featured in the supermarket, a donation of $2600. Staff collected and coordinated the product photo shoot for all 52 products.

Staff coordinated participation in the Shelby Report. This year, a record 23 companies participated for a buy-in of $2300.

The inaugural Emerging Committee Meeting took place on August 12. Staff presented an overview of MIO's history, Boiling Point Media outlined opportunities with social media, Kerry Barrick discussed the MIO website and iphone App, and Andrea Graves, OSU-FAPC discussed steps for successful food service distribution. The second meeting was held on September 9. Companies discussed major marketing issues they are individually experiencing. Dave Heinecke and Dan Kolar, the two MIO advocates, were on hand to discuss the finer points of issues relating to brokers.

Staff traveled to Firelake Discount Store on August 19 to finalize POS for the MIO store promotion Saturday, August 22.
Testimonial from Bryan Greer, new MIO member, Greer's Sausage who participated
Firelake ordered 180 cases for the promo. They sold about 40 % before we even got to the weekend. Saturday of the promo the buyer ordered 432 cases. We'll be making that on this coming Monday to deliver asap. You can record that for future meetings as a roi. Bryan Greer 918-825-2222 officers 918-770-3320 cell.

Staff attended the ORA Show on September 2. Staff set up the AWG Show on September 9, and participated in the show on September 10. The September MIO meeting was held on the 11. Due to responsibilities associated with the State Fair, Kerry Barrick was unable to attend, and staff was saddled with all the coordination of the September meeting.

On September 14, staff attended the OGA Board of Directors Dinner at the Skirvin Hotel in OKC. On the 15th, staff set up for the OGA Show in the Cox Convention Center. On the 16th, staff

attended the OGA Show. Staff coordinated recruitment; 26 MIO companies participated this year, the most ever.

Kyle Slagell, Triple S Farms at the OGA Show on 9-16-15

RaShaun and Caleb, new MIO members at the OGA Show on 9-16-15

New Member, Savanah from Bedre Chocolates and Gayle Combs, MyBig Mamas Kitchen at the OGA Show, 9-16-15

DIVERSIFIED MARKETING

FARM TO SCHOOL

- **Farm to School Cooks Training- August 6, 2015**
  Location: Grove Middle School
  Counties Served: Ottawa, Delaware

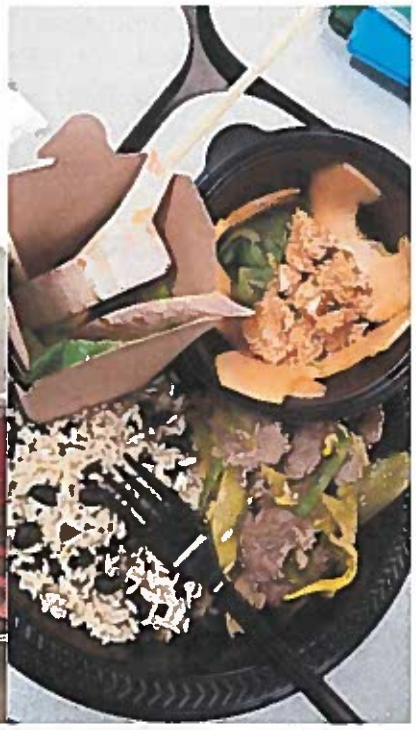
Oklahoma Farm to School recently partnered with Cherokee Nation to put on a cooks training for cafeteria workers from Ottawa and Delaware Counties. The Cherokee Nation received a PICH grant (Partnerships Improving Community Health) and partnered with DCCP (Delaware County Community Partnership) and POCI (Partners for Ottawa County Inc.) to make the training happen. The day consisted of guest speakers discussing a variety of topics from adding yogurt and smoothie bars in schools, the importance of food safety, nutrition and its impact on children's health, GAP certification and improving knife and low-sodium flavoring skills. Presenters included:

- Lori Kinzer, General Mills
- Lori Dather, Midwest Dairy Council
- Pam Patty, RD, INTEGRIS Health
- Thomas Mangos, C. E. C., Property Executive Chef, Cherokee Casino
- Sarah Rakowski, MS, RD, Oklahoma Farm-to-School Coordinator
- Ntzia Cha "Cee", Good Agricultural Practices (GAP) Certified Farmer
- Pam Kingfisher, National Farm to School Network (NFSN)
- Chef Rick Turner, Director of Culinary Development, Opaa! Food Management, Inc.
- Linda Jones, Director of Nutrition Outreach and School Nutrition Association Certified Trainer, Opaa! Food Management, Inc.
- Marcia Curley, RDN/LD, Child Nutrition Consultant and National Food Service Management Institute Certified Trainer

Farm to School provided each cafeteria in attendance with a cutting board, 2 chef knives, a Farm to School cookbook, a procurement guide and more resources for the school.

Attendees learned nutrition information from a Registered Dietitian to better understand the importance of feeding kids healthy, tasty food.

Lunch consisted of recipes from the OK Farm to School cookbook!



F2S participated in Septemberfest this year by providing locally grown (from Hydro, OK) watermelon free to attendees. FFA volunteers helped at the F2S booth by slicing and serving the melons. 70 watermelons were ordered and we ran out by 2:00pm, everyone loved it! Watermelons were purchased and delivered by Vinyard Fruit and Vegetable.

F2S coordinator met with members of Cherokee Nation and Choctaw Nation to discuss expanding F2S in those regions. There is a need and a desire for more nutrition education and better access to fresh foods in these areas and many are designated as "strikeforce zones", earning them more points when applying for federal grants to fund community projects.

Nicole Zammit from USDA visited the Farm to School coordinator September 9-10 to work through the new USDA Procurement Guide and provide one-on-one training. Nicole is the USDA Farm to School leader for the Southwest Region, which OK is a part of. This was Nicole's first trip to OK to discuss Farm to School and plans to visit in the near future to visit tribal areas where Farm to School is looking to expand.

F2S sent out a newsletter highlighting watermelon from Hanna Farms and sweet potatoes from Acadian Family Farms to encourage schools to procure locally. Tulsa Public placed a bid for sweet potatoes and will purchase them every other week from October to June 2016. F2S continues to work on the best way of getting locally grown produce into schools.

The F2S coordinator is meeting with Don Drury with Tulsa Food Hubs on September 17th to discuss how Farm to School may be able to work with him in the future.

October is Farm to School month and Tulsa Public Schools are purchasing locally grown cilantro, parsley and spinach from Scissortail. The F2S coordinator will visit Tulsa Public to see how they highlight the local produce and promote F2S.

PLASTICULTURE

The Plasticulture program along with the agency demonstration garden received a great deal of attention this summer. Our efforts to promote agriculture through the agency garden have proven to be an outstanding educational tool.

We've had several people who asked to help us in the garden to learn gardening skills to take back to their own urban community gardens. Two of these people, Alvin Chandler and Erick McHenry, have assisted us since March. Alvin even attended our conference in February to further his knowledge of gardening and plasticulture. Alvin works with urban young men engaged in football and other sports and wanted to add gardening education as another aspect of their program.

Staff hosted some John Marshall High School football players who had no idea what a tomato plant looked like, nor did they have any idea that we need bees to pollinate certain plants to produce food. We are getting a nice group of native bees coming to work the watermelon and cantaloupe flowers every morning.

We also reestablished the garden for Metro Tech's Horticultural class. Metro Tech is holding their annual Fall Farmers Market and wanted a nice looking garden for people to see when they come to the Market. It has kale, collards, lettuce and few other cold crops suited for planting at this time.
In addition to domestic visitors we were able to demonstrate the garden to a group of international visitors from China who seemed to enjoy it very much.

We've been meeting with Langston University planning next year's Arability Conference in Tulsa, and also planning of the HIS Conference, also in Tulsa. Staff will speak in two sessions to share information on the Israeli trip taken earlier this year.

The Garden Committee met worked several days during this period, planting watermelon and cantaloupe. In addition to normal garden maintenance, we also replaced the cucumber plans with lettuce and kale. The result has been a better looking and more productive garden.
The hot, dry weather in August meant we had to increase our irrigation efforts to maintain the garden. We also responded to a request from a grower in Sperry who needed assistance with an irrigation issue.

Horizon TV visited us last month and produced a segment on urban gardening for their weekly program. The segment featuring our program can be viewed by following this link: https://www.youtube.com/watch?v=-8hQA67XOn8.

FARMERS MARKET

The ODAFF farmers market summer season is winding down and will end the last week of October. November – March the market will be open the first Tuesday of the month. Staff gave away free salsa samples made with produce from the farmers market for National Farmers Market week. The shoppers enjoyed getting to taste the produce and many said they would go home and make it.

Staff visited the Mustang, Chickasha, El Reno, OSU-OKC and Uptown 23rd farmers markets and talked with the market manager and vendors about how the market season was going and took recipe cards to be handed out to shoppers. All of these markets also received a specialty crop block grant this year and staff looked at the signage and advertising they have purchased with their grant. The grant ended September 1 and the final report is due November 2. Staff ordered 300,000 OK Grown t-shirt and 200,000 OK Grown produce bags for the farmers market vendors and all of them were handed out within a few months.

OSU-OKC specialty crop signage

Staff attended the monthly meeting with SFMNP/SNAP at DHS.

ECONOMIC DEVELOPMENT

Market Development staff members were busy during the month of September officiating several cattle grading competitions in Eastern Oklahoma. A contest held during the Okmulgee County Fair had to be canceled due to weather causing unsafe conditions for the animals and youth participating. The annual Bristow cattle grading contest held at the Mid-America livestock auction took place on September 16th. This year the contest saw the largest number of participants since it began with 520 kids taking part. Two days later on September 18th a contest was held at the Coffeyville Livestock Auction in Coffeyville Kansas. The contest was hosted by the Copan FFA and open to 4-H and FFA members from Oklahoma. This year the contest drew 373 participants. These will be the last two

contests before the final State contest which will take place during the Tulsa State Fair on October 6th. FFA advisors and 4-H leaders talk about how the contests are practical and the knowledge gained will be utilized even after the students graduate from school. The youth are tested on their ability to evaluate the carcass quality and projected growth pattern of beef cattle. Students assess the animal's gender, age, frame size, muscling and body condition. Each contest is started by conducting a training "school" about the USDA grading system and providing some examples of animals during that time.

INTERNATIONAL MARKETING

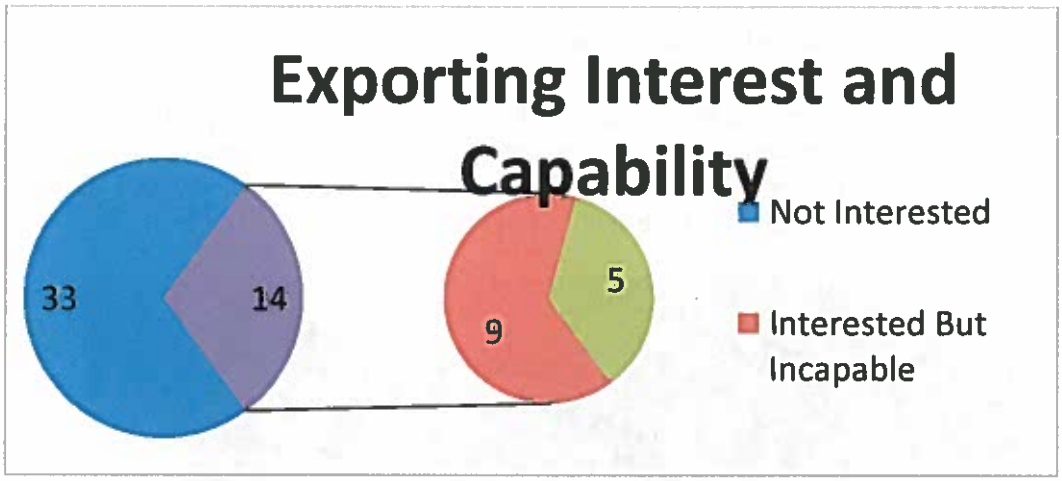
Staff hosted a 2 ½ day Mexican inbound trade mission in July. One full day was devoted to one-on-one meetings with 4 Mexican buyers and 12 Oklahoma companies: VAP, Southern Okie, Prairie Wolf, Lopez Foods, Griffin Foods, Canadian River Winery, Bronco's BBQ, Bar-S Foods and Shawnee Milling. The first timers and new-to-market companies that participated in the one-on-one meetings included Woody Candy, COOP ALE WORKS and Leonard Mountain. Translators that accompanied the buyers to these meetings reported that Sanborn Restaurant representative expressed interest in products from VAP, Southern Okie, Canadian River winery, Lopez Foods and Woody Candy. Salud Y Sabar's representative was interested in products from VAP, Southern Okie, Griffin Foods, Lopez Foods, Leonard Mountain, Bronko's BBQ sauce, Bar- S and Shawnee Milling. Mexpo's representative was interested in products from Southern Okie, VAP, and Lopez Foods and Bar-S Foods. Commercial Mexicana's representative expressed interest in products from Southern Okie, VAP, Griffin Foods, Bronko's BBQ, Leonard Mountain, Canadian River winery, Lopez Foods, and Shawnee Milling. Staff and Oklahoma companies have followed up with the potential buyers. Griffin Foods is in the process of negotiating a syrup private label agreement with Commercial Mexicana. Shawnee Milling's representative is pursuing the opportunity of supplying gravy mix and pancake mix to Sanborn Restaurant chain. Sanborn representative is also interest in promoting barbecue sauce in their restaurant some time in 2016. VAP's representative designated ATI as the entity that will follow-up on trade leads with the four Mexicans buyers.

Griffin Food Company *Southern Okie*

Staff attended ABASTUR food show in Mexico City from August 31st to September 3rd. The show was rather different than any other food show staff attended in the past. The organizers of the show focused on combining restaurant and hotel food equipment exhibits with a smaller exhibition section for processed foods area. The five SUSTA companies where located in a major traffic area of the US Pavilion. SUSTA company representatives were busy all four days of the show pursuing business opportunities with potential Mexican food buyers. Two Oklahoma companies, Clements Foods and Charlie Bean were satisfied with the initial results attained at this show. Charlie Bean's representative focused his effort on finding the right import/distributor for his products while Clements representative made contact with three new potential clients.

ABASTUR

Ashley Bender created a survey to determine the level of interest in the export market among 200 Made in Oklahoma Companies. Survey results indicated that 70% of those surveyed had no interest in the international market and approximately 30% had interest in exploring export opportunities. However the majority of those that fell in the 30% bracket were companies that either did not have the extra capacity to export or have less than $100,000 in sales. The remaining five companies in the 30% bracket are Chef's Requested Foods, Lopez Foods, Bar- S Foods, Southern Okie and Native American Specialty Products.



ODAFF will work with the AQHA again this fall, for the 20th year, hosting their international visitors. Staff will coordinate this year's event with the AgriTourism Director. A conference call was held with AQHA personnel to discuss logistics.

Staff coordinated the visit of Danielle Viguerie, SUSTA. She arrived on September 9. Staff arranged for her to meet a number of MIO companies at the AWG Show at the Cox Convention Center on September 9. Staff also made arrangements for Danielle to make a presentation to MIO membership at their general meeting on September 11.

Staff is currently working on several SUSTA projects. This includes an in-store promotion in an upscale department store in Stuttgart, Germany, the ANUGA Show in Cologne, the PLMA Show in Chicago, and recruitment for the 2016 Fancy Food Show in NYC.

Staff assisted with the AITC summer workshops on July 27. Staff made a MIO presentation to 60+ Retired Teachers in Sapulpa on August 24. Staff prepared multiple certificates of free sale for Lopez Foods. They are shipping numerous container loads of product to McDonald's in Vietnam.

We provided three Certificates last month. Nu Medica requested one Certificate for their export of fish food to China and another Certificate for exporting the same products to Iran. The third Certificate was issued to Schwan's for exporting products out of their Oklahoma plant to Trinidad and Tobago.

MARKET NEWS

Cattle markets were under pressure during this reporting period as Chicago Mercantile Exchange futures markets saw repeated weeks of sharply lower prices and fed cattle prices continued moving lower. The fall calf run was just getting underway at the close of this reporting period and all markets were sharply lower. Declines in yearling markets were also abrupt but limited receipts and lower trending grain helped limit losses.

At Oklahoma City, 500 to 600 lb. calves were roughly $21.00-42.00 lower from late July to mid-September. Prices on steer calves in average flesh ranged from $213.00-238.00 with a weighted average of $221.24. Yearling cattle were $20.00-21.00 lower with prices ranging from $194.00-212.00 and a weighted average of $204.73.

Light to moderate meat demand and moderate to burdensome supplies continued to pressure feedlot prices. Negotiated fed cattle trade was non-existent most days and finished largely untested in the Southern Plains. The latest sales confirmed in the Southern Plains were in Kansas with slaughter steers and heifers moving at $140.00, $5.00-7.00 lower than July. On September 16, USDA estimated the boxed beef cutout value of Choice carcasses at $233.41, up $0.82 July 23.

Dairy alfalfa trade was mostly moderate over the last two months with somewhat light supplies of high quality hay supporting the market. Lower milk prices and abundant supplies of other feed ingredients and lower quality hay kept Supreme and Premium quality alfalfa markets in check. Demand for grinding alfalfa and grass hay is extremely limited.

MARKET NEWS SERVICES

	July 23	September 15	DIFFERENCE
WHEAT: (bu)	$4.43-4.97	$4.18-4.52	$0.25-0.45 lower
MILO: (cwt)	$6.84-7.34	$5.73-6.25	$1.09-1.11 lower
SOYBEANS: (bu)	$8.96-9.62	$7.93-8.50	$1.03-1.12 lower
CORN: (bu)	$3.84-4.33	$3.61-4.09	$0.23-0.24 lower
CANOLA: (cwt)	$11.68-12.20	$9.14-10.06	$2.14-2.54 lower
COTTON: (lb)	$0.60 1/4	$0.59 3/4	$0.00 1/2 lower
EGGS: (doz)			
Large	$2.37	$2.40	$0.17 higher
Medium	$2.22	$1.74	$0.48 lower
Small	$1.12	$1.07	$0.05 lower

STEER CALVES:

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

(7-20-15) $255.00-263.00 (9-14-15) $213.00-238.00 Wtd. Avg. $221.24
$21.00-42.00 lower

Nine weekly market reports were issued in August and September. The voice messaging system was accessed 18,749 times during July and August.

Jamey Allen

Jamey Allen, Director
Market Development Services

Agricultural Environmental Management Services Division
P.O. Box 528804, Oklahoma City, OK 73152

Oklahoma Department of Agriculture, Food, and Forestry
October 8, 2015 Board Report for the Agricultural Environmental Management Services Division Activities from July 20, 2015 through Sept. 18, 2015

Life's little Joys!

Figure 1 - Welcome, Doc!

AEMS team member Katie Fine-McCray, felt she had her schedule all worked out. She visited the doctor, and based on their conversation, alerted the Division when she was likely going to take maternity leave. Well, wouldn't you know it, before the leave request was fully processed and filed, a new addition was added to the family!

We take this time to say congratulations to Katie and family and to say welcome to the newest member. His name is Doc Woodrow McCrary. He was born Wednesday, July 22, 2015, and weighed 6 lbs.

Agriculture Related Meetings/Conferences Attended

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

- Friday, July 24, 2015 an AEMS representative attended the Oklahoma Water Resources Center board meeting in Ada, OK. They toured the EPA Kerr Lab facilities. Topics discussed included:
  - Research updates from the 2014 projects
  - Discussion on pre-proposals for upcoming funding projects
- Wednesday, August 25, 2015, two AEMS representatives attended the Total Maximum Daily Load (TMDL) workgroup meeting at the Oklahoma Department of Environmental Quality's (DEQ) offices in Oklahoma City. The meeting was an overview of the activities relating to the development of TMDL models for Oklahoma streams and lakes.
  - New TMDLs and DEQ Project Summary for FY 15/16 is a total of 102 TMDLs with an emphasis on impairments for bacteria, turbidity, nutrients and sensitive water supply (SWS) lakes in 2015 have been completed and are in various stages of review or revision.

- The New TMDL Vision is that WQ-27 is EPA's new method for measuring TMDL development. It places the focus on priority waterbodies and allows alternative solutions in place of TMDLs. The goal is to have 100% of priority waterbodies with TMDLs in place by 2022.

- 303(d) Listing Schedule: The draft Integrated Report will be completed by January 20, 2016. Agencies are to submit their assessments by November 30, 2015 with the final Integrated Report to be completed by April 1, 2016.

➢ Wednesday, August 26, 2015, an AEMS representative attended the first meeting for the 2015-2017 Triennial Review of the Oklahoma Water Quality Standards (WQS) at the OWRB. This meeting included representatives from city, state, federal agencies, private consultants and the public.

- The meeting was primarily an update and overview on the process for creating the water quality standards and aquatic life criteria.

- OWRB provided this information and solicited input from the attendees on initial rule changes and/or implementations that their parties would like to see.

- Proposed changes that the OWRB recommends for the update were then presented and discussed. Fifteen constituents' criteria were recommended for update.

➢ Wednesday, August 26, 2015, the AEMS poultry inspectors met in Muskogee for the annual team meeting. Topics discussed included updates from HB-2208 and preparations for the upcoming poultry inspections, including Highly Pathogenic Avian Influenza (HPAI) preparedness and biosecurity.

➢ Thursday, August 27, 2015 an AEMS representative attended a webinar to hear discussions on the Clean Water Rule. The U.S. Environmental Protection Agency (EPA) and U.S. Department of the Army presented on the final Clean Water Rule. This webinar provided a review of the final rule, answered some commonly asked questions, and discussed what to expect as the rule is implemented. In a historic step for the protection of clean water, EPA and the Army signed the Clean Water Rule on May 27, 2015, to protect the streams and wetlands that form the foundation of the nation's water resources from pollution and degradation. The final rule is effective August 28, 2015.

➢ Wednesday, September 2, 2015, the AEMS CAFO inspectors met in the ODAFF Oklahoma City office for the annual team meeting. Topics discussed included preparations for the upcoming CAFO inspections and general discussion related to consistent interpretations on inspections and biosecurity.

➢ On Tuesday, September 15, 2015, two AEMS representatives attended a 2 hour poultry education class in Poteau, OK. Topics discussed included presentations from Dr. Josh Payne regarding his experiences in Iowa responding to the HPAI outbreak; and grower and applicator updates regarding HB-2208.

➢ On Wednesday, September 16, 2015, AEMS Director, Jeremy Seiger, attended an Avian Influenza (AI) Mortality Management Workshop at the NW Arkansas Community College, Bentonville, Arkansas. Topics discussed included:

- Disposal Options During an AI Outbreak: Lessons Learned from Iowa - Dr. Payne,
- Mortality Composting Procedures for AI Infected Flocks - Dr. Payne
- Round Table Discussion of State and USDA Representatives

➢ Thursday, September 17, 2015, an AEMS representative attended a meeting with Shannon Ferrell, Associate Professor Oklahoma State University (OSU) and other state agency representatives. OSU has received a grant to write an environmental compliance handbook for farmers and ranchers, and we were invited to a "round robin" to discuss what programs ODAFF oversees that might affect those in the production of crops or livestock and/or activities taking place on farms and ranches in support of production operations.

➢ AEMS staff members conducted multiple in-office, out-of-office, and phone meetings with producers and consultants relating to ongoing AEMS projects.

LMFO/CAFO/AgPDES Related Activities/Other

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

- 3 AgPDES CAFO general permit authorization issued during this reporting period.
- 5 AgPDES construction general permit authorizations issued during this reporting period.
- 1 AgPDES CAFO general permit public noticed.
- Received 16 new complaints and closed 7 during this period.

Poultry Activities

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

- Conducted 14 meetings with OSU Cooperative Extension Services County offices.
- Conducted 17 meetings with the Natural Resources Conservation Service (NRCS).
- Prepared and finalized 7 CNMPs this reporting period.
- Attended 1 Poultry Education Class – Poteau, OK

Complaints and Inspections

A summary of the complaints received and investigated plus all the inspections and technical assistance conducted by the ODAFF AEMS Staff for this reporting period:

16	All Complaints received and investigated.
7	All Complaints closed.
134	LMFO/CAFO inspections, plus technical assistance.
322	Poultry inspections and technical assistance.

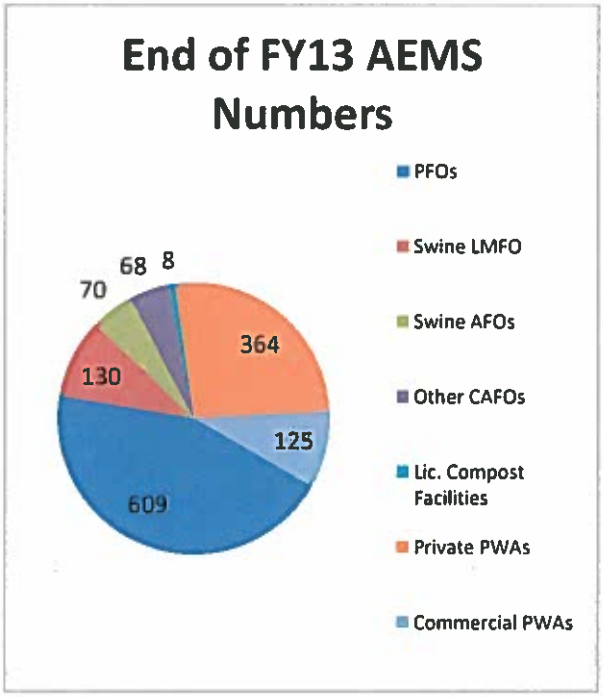
CAFO and LMFO Activities - Month and Fiscal Year 2016

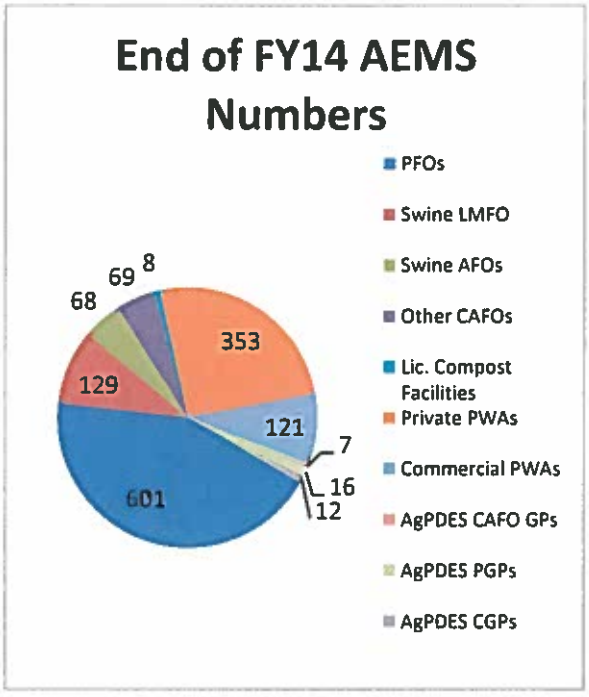
	June 20th - Sept. 21st	FY16 Total
Complaint/Compliance Follow-ups	25	55
Routine Inspections	55	104
Carcass Disposal Inspections	11	22
Water Samples Collected	32	45
Technical Assistance with Contacts	79	110
Site Visit – Contact Missed	27	41
Inspections with EPA	0	0
Soil Samples Collected	0	0
Construction Stormwater Inspection	0	0
CAFO/LMFO/Misc. Complaints Received	3	5
CAFO/LMFO/Misc. Complaints Closed	2	4

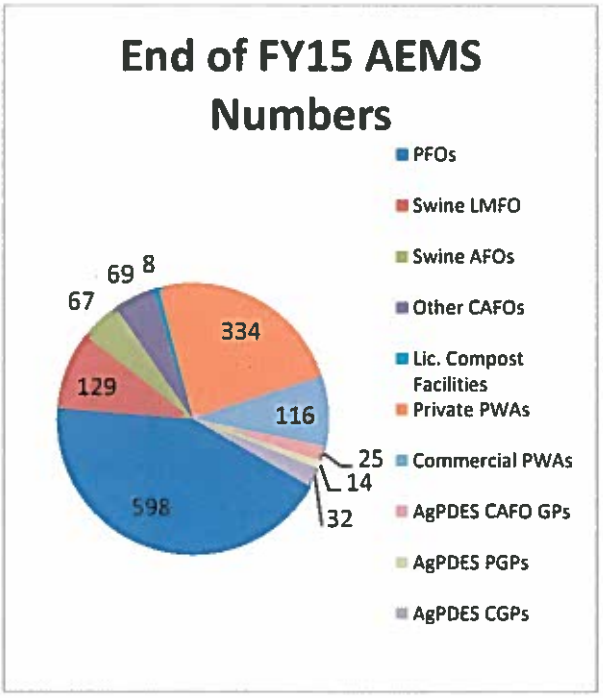
Poultry Activities – Month and Fiscal Year 2016

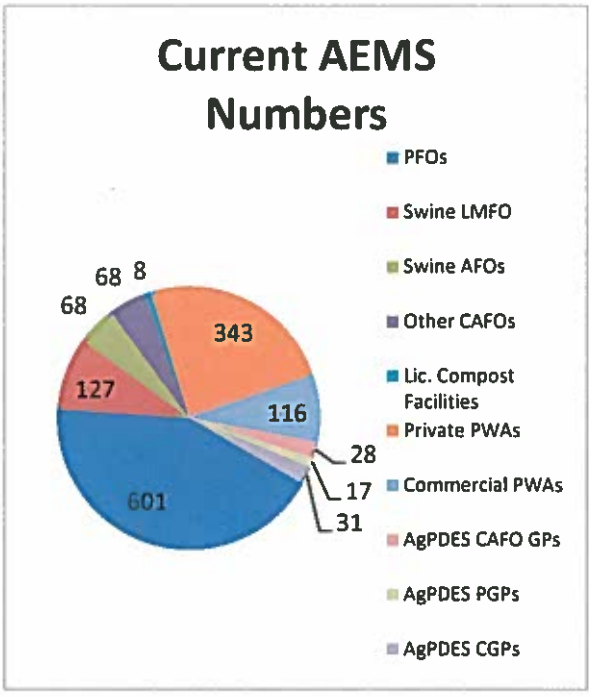
	June 20th - Sept. 21st	FY16 Total
Complaint/Compliance Follow-ups	26	68
Annual Poultry Inspections	15	47
Poultry Technical Assistance	307	499
Soil Samples Collected	3	14
Site Visit/Review – No contact made	128	171
Construction Stormwater Inspection	0	0
Eucha-Spavinaw CNMPs Written	18	39
Inspectors Attending Poultry Education Classes	1	1
Poultry Complaints Received	8	11
Poultry Complaints Closed	2	3

AEMS Division Trends for Licensed/Permitted Operations









Respectfully Submitted,

Jeremy L. Seiger

Jeremy Seiger, Director
AEMS Division

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

OCTOBER 2015 BOARD REPORT
REGARDING JULY 25, 2015 THROUGH SEPTEMBER 11, 2015 ACTIVITIES
OF THE
OFFICE OF GENERAL COUNSEL

ACTIONS FOR BOARD CONSIDERATION:

Matter	Type of Resolution	Amount
Tommy Caldwell	Stipulation	$200.00
Micky Capps	Stipulation	$200.00
James Crouch	Stipulation	$200.00
Ray Goertz	Stipulation	$200.00
Joel Hancock	Stipulation	$1,200.00
Gary W. Kinslow	Stipulation	$250.00
Thai T. Le	Stipulation	$200.00
James Martin	Stipulation	$300.00
Carrie Morris	Stipulation	$200.00
Xohnhia & Yer Yang Moua	Stipulation	$600.00
James Ranes	Stipulation	$600.00
Daniel Robertson	Stipulation	$600.00
Robert C. Ross Jr.	Stipulation	$200.00
Don Sebo	Stipulation	$200.00
Nancy Whitten	Stipulation	$250.00
Lawn Buster	Stipulation	$500.00
Mannsville Ag Center	Stipulation	$900.00
Scott Termite	Stipulation	$750.00
The Landscape Partners, LTD	Stipulation	$500.00
Trugreen, LLC	Stipulation	$250.00

CONTRACTS REVIEWED OR DRAFTED (60):

Administration – (6)
AEMS – (4)
Animal Industry - (2)
Consumer Protection – (7)
Forestry – (27)
Market Development – (10)
Wildlife Services – (4)

ADMINISTRATIVE HEARING PROCEEDINGS:

ODAFF v. Gary Bradley, OGC-15-566: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Alex Chanthirat, OGC-15-565: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Keith Boshers, OGC-15-567: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Steven Shaw, OGC-15-572: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Tommy Caldwell, OGC-15-586: Initiated formal proceedings against Respondent. Status conference hearing was scheduled for October 15, 2015. He has since stipulated and paid the fine.
ODAFF v. Wesley Bourguin, OGC-15-660: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 19, 2015.
ODAFF v. Oklahoma Landscape, OGC-15-664: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 19, 2015.
ODAFF v. David Payne, OGC-15-665: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 19, 2015.
ODAFF v. Farmers Coop, OGC-15-671: Initiated formal proceedings against Respondent. Status conference hearing scheduled for November 19, 2015.
ODAFF v. Thai T. Le, OGC-15-566: Initiated formal proceedings against Respondent. Status conference hearing was scheduled for October 15, 2015. Respondent has since stipulated and paid the fine.
ODAFF v. Greg Bockman, OGC-15-568: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015. Case was dismissed as Respondent has moved out of state and has not spread litter since 2011.
ODAFF v. Billy Passmore, OGC-15-559: Case ***dismissed*** as Respondent promptly turned in report.
ODAFF v. Tender Lawn Care, OGC-15-299: Initiated formal proceedings against Respondent. Status conference hearing initially scheduled for August 20, 2015. Respondent submitted additional documents to review. This matter has been rescheduled for September 17, 2015.
ODAFF v. Evan Howard and Lu Howard, Howard Kennels, OGC-14-457: Initiated formal proceedings against Respondent for failure to get a license and standards of care violations. Respondent received NOV via hand delivery. Respondent sent in a license application and Dr. Judi Thomas conducted a pre licensing inspection on Monday, April 6, 2015. Working to resolve the amount of administrative penalty, but have been unable to date. Offer to settle has been made. Respondent has made partial payments totaling $100.00 toward payment of the administrative penalty. A missed monthly payment will result in a proposed default against Respondents at the next regularly scheduled docket.
ODAFF v. Joe Herbert Jr., OGC-15-317: Initiated formal proceedings against Respondent. Status conference hearing initially scheduled for August 20, 2015. Respondent contacted the Department. This matter has been placed on the October 15, 2015 Status Conference hearing as a deadline for agreed to payment.

ODAFF v. Ramsey Termite & Pest Control, OGC-15-385: Initiated formal proceedings against Respondent. Status conference hearing scheduled initially scheduled for August 20, 2015. Respondent contacted the Department. An arrangement to pay the administrative penalty has been made. This matter has been placed on the October 15, 2015 Status Conference hearing as a deadline for agreed to payment.
ODAFF v. Turf Pro USA, OGC-15-380: Initiated formal proceedings against Respondent. Status conference hearing initially scheduled for August 20, 2015. Respondent contacted the Department. An arrangement to pay the administrative penalty has been made. This matter has been placed on the October 15, 2015 Status Conference hearing as a deadline for agreed to payment.
ODAFF v. Robert Hartley, OGC-15-546: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Billy Richmond, OGC-15-558: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Jason Black, OGC-15-570: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Brent Harper, OGC-15-517: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Bobby Fain, OGC-15-524: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Mark Dedmon, OGC-15-579: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Ronnie Walker, OGC-15-509: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Travis Stewart, OGC-15-498: Initiated formal proceedings against Respondent. Status conference hearing scheduled for October 15, 2015.
ODAFF v. Grounds Keeper of Oklahoma, OGC 15-211: Initiated formal proceedings against respondent. A status conference is scheduled for October 15, 2015.
ODAFF v. Done Rite Exterminating, OGC 15-301: Initiated formal proceedings against Respondent. A status conference is scheduled for October 15, 2015.
ODAFF v. Total Turf Solutions, OGC 15-303: Initiated formal proceedings against Respondent. Respondent failed to appear at status conference scheduled for August 20, 2015. Status reset for October 15, 2015.
ODAFF v. Brewer Russell, OGC 15-376: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.
ODAFF v. April Chitwood, OGC 15-526: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.
ODAFF v. Jesse Lynch, OGC 15-545: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.
ODAFF v. Eric French, OGC 15-564: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.
ODAFF v. Doug Blehm, OGC 15-571: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.
ODAFF v. Barney Barnes, OGC 15-582: Initiated formal proceedings against Respondent. A status conference is scheduled for November 19, 2015.

ODAFF v. Scott Termite, OGC-15-096: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Seger James, OGC-15-238: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Additional information was presented to the Department and as a result the Department ***dismissed*** the NOV without prejudice.
ODAFF v. Arena's Lawn Care, LLC, OGC-15-047: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Additional information was presented to the Department and as a result the Department ***dismissed*** the NOV without prejudice.
ODAFF v. Atyia William, LLC, OGC-15-010: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 17, 2015. Respondent contacted the Department and the parties are attempting to resolve this matter.
ODAFF v. Snyder Lawn Landscape, OGC-15-207: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 17, 2015. Respondent contacted the Department and the parties are attempting to resolve this matter.
ODAFF v. The Landscape Partners, OGC-15-008: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Trugreen, LLC, OGC-15-084: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Respondent stipulated to the allegations and paid the fine in full.
ODAFF v. Trugreen, LLC, OGC-15-131: Initiated formal proceedings against Respondent. Status conference hearing scheduled for August 20, 2015. Respondent provided additional information and the NOV was ***dismissed*** without prejudice.
ODAFF v. Robert Adair, OGC-15-249: Initiated formal proceedings against Respondent. Status conference hearing scheduled for September 17, 2015.

OTHER ACTIONS AND PROCEEDINGS:

Dianna Ross, et a., v. Oklahoma Department of Agriculture, et al.; **District Court of Creek County; Case No. CJ-2014-63):** This matter is a wrongful death case where three people were killed in a vehicular accident. One of those involved vehicles was a USDA surplus firefighting vehicle either donated or on lend to the Olive Volunteer Fire Department. ODAFF is named as a defendant as the putative owner of the subject firefighting vehicle. Research indicated that the property is federal excess property with title still vested with the USDA. **The Department was dismissed as a defendant in this case and the case is closed with respect to the Agriculture defendants.**
Triple "S" Wildlife Ranch LLC, et al. v. ODAFF, et al., **CJ-2014-6964 (Okla. Dist.):** Attended hearing on Motion to Dismiss on July 29, 2015. ODAFF's join motion to dismiss was denied but two claims for relief were dismissed (negligence and the request for an injunction). Triple S filed a Motion for Partial Summary Judgment. ODAFF filed a response. **On September 14, 2015, Plaintiffs dismissed all claims against the Department.**

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

MEETINGS:

Date	Activity
July 28, 2015	Director's Meeting
July 28, 2015	Oklahoma Agriculture Mediation Program Advisory Committee
July 29, 2015	Hearing on Motion to Dismiss, Triple S v. ODAFF
July 30, 2015	OGC Staff Meeting
July 31, 2015	Agriculture Enhancement and Diversification Advisory Board
August 3, 2015	Aerial Hog Hunting
August 4, 2015	Director's Meeting
August 5, 2015	Kelly Registration Services Demonstration
August 6, 2015	Pet Breeder's Staff Meeting
August 7, 2015	Bob Stiles, USDA
August 11, 2015	State Board of Agriculture
August 11, 2015	Pollinator Plan Forum
August 12, 2015	Collections Meeting
August 12, 2015	Pet Breeder Web Page
August 13, 2015	AgPDES
August 14, 2015	Externship Interview for OGC
August 17, 2015	Director's Meeting
August 19, 2015	Xerox Training
August 20, 2015	Docket
August 21, 2015	Volunteer Firefighter Group Insurance Pool
August 25, 2015	House Bill 1403 regarding animals in disaster
August 25, 2015	Director's Meeting
August 25, 2015	OGC Staff Meeting
August 26, 2015	Senate Energy Committee – hearing on rulemaking

August 31, 2015	Director's Meeting
September 1, 2015	GALPS Continuing Legal Education
September 2, 2015	Oklahoma Cattlemen's Association regarding check off petition
September 2, 2015	Meeting with Laboratory and CPS
September 3, 2015	Pet Breeder's Staff Meeting
September 3, 2015	Secretary Doerflinger regarding volunteer firefighter insurance pool
September 8, 2015	State Charitable Campaign
September 8, 2015	Director's Meeting
September 9, 2015	AgPDES Meeting
September 10, 2015	Collections Meeting
September 11, 2015	Environmental Law Section Meeting and CLE

RULE ACTIVITIES:

Chapter 2. Fees (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 10. Agricultural Products (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 13. Fuel Alcohol (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 15. Animal Industry (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 17. Water Quality (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 30. Consumer Protection (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 37. Food Safety (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 44. Agriculture Pollutant Discharge Elimination System (FY 2015): The proposed rules will become effective September 11, 2015.
Chapter 55. Commercial Pet Breeders and Animal Shelters (FY 2015): The proposed rules became effective September 11, 2015.
Chapter 15. Animal Industry (Emergency FY 2016): The emergency rules relating to importation of feral swine were approved by the Governor on August 24, 2016.
Chapter 15. Animal Industry (Emergency FY 2016): Prepared emergency rule documents relating to importation of poultry and other avian species.
Chapter 40. Market Development (Emergency FY 2016): Prepared emergency rule documents relating to viticulture and enology grant program.
Chapter 40. Market Development (Emergency FY 2016): Prepared emergency rule documents relating to agriculture event grants.

OPEN RECORDS REQUESTS (16):

Agricultural Environmental Management Services – (1)
Consumer Protection Services – (6)
Commercial Pet Breeders Program – (3)

Forestry – (2)
Food Safety – (3)
Animal Industry – (1)

FARM AND RANCH CORPORATIONS REVIEWED (1):

One (1) set reviewed.

OTHER ACTIONS:

Call from public requesting to shadow ODAFF agency lawyers
Call from Lawn Buster regarding notice of violation
Two individuals visited to General Counsel office for an opportunity to shadow attorneys
Call from Open Record requester regarding status of request
Various phone calls from public regarding notices of violation
Call from public regarding a license for topical lotion for animals
Call from public regarding USDA 504 loan
Call from public regarding USDA 4H loans
Call from department employee on Oklahoma's status as an open range state
Three calls from public regarding farm tax ID numbers
Deposition of Mike Vandeventer in a private civil case involving incident(s) investigated by the Department's CPS Division
Personnel Matter
Discussion with public regarding selling cattle (claims of fraud)
Discussion with public regarding farm corporations
Discussion with public regarding rain damage to property
Discussion with public regarding pet breeder licensing
Discussion with public regarding USDA program
Discussion with public regarding NOV (15-582)
Discussion with public regarding NOV (15-564)
Discussions with Attorney General, Plaintiff's attorney, and the Office of Risk Management re Triple S v. ODAFF, OGC 14-635
Discussion with Oklahoma Conservation Commission regarding contract forms
Discussion with US Army regarding Wildlife Services contract
Discussion with Office of the Land Commission regarding Forestry contract
Discussion with Oklahoma Department of Commerce regarding Viticulture grants
Discussion with AEMS regarding Notices of Violation
Discussion with CPS regarding Notices of Violation
Feral hog research
Research regarding interpretation of statute
Discussion with laboratory regarding reporting format
Discussion regarding Helena with CPS
Various emails with attorneys regarding Notices of Violation
Discuss Marshall Environmental
Prepare materials for Kelly Registration Services

Meeting with Forestry Services regarding Incident Management Team Agreement
Discuss and review online services fees to prepare for Governmental Technology Application Review Board
Meet with AEMS regarding dairy AgPDES notice of intent
Review rule authority for Letters of Warning
Meet regarding front desk protocols
Discuss pet breeder and shelter matters with inspector
Discuss Illinois River litigation files with AEMS
Close with no action taken OGC-15-521 J.P. Odle poultry education
Close with no action taken OGC-15-522 Dennis Vermillion over application of poultry litter
Close with no action taken OGC-15-533 Jason Le poultry litter application without current litter samples
Close with no action taken OGC-15-534 Jason Le #2 poultry litter application without current litter samples
Close with no action taken OGC-15-535 Clinton and Judy Phipps poultry litter application without current litter samples
Close with no action taken OGC-15-536 Tom McCain poultry litter application without current litter samples
Close with no action taken OGC-15-537 Raymond Rhodes poultry litter application without current litter samples
Close with no action taken OGC-15-538 Lorcha and Der Lor Xiong poultry litter application without current litter samples
Close with no action taken OGC-15-550 William A. Faddis failure to submit soil test on poultry waste applicator's report
Close with no action taken OGC-15-551 Chris Clouse failure to perform soil and litter testing every three years
Close with no action taken OGC-15-552 Jerry W. McClure poultry litter application without current litter and soil samples
Discuss pesticide lawsuit with CPS
Discuss Machado Dairy files with AEMS
Discuss poultry education violations with AEMS
Discuss potential brucellosis in dogs with Vinita veterinarian
Review Muegge Feedyards AgPDES response to comments
Update OGC organizational chart
Review statutory sections referring to "under oath"
Sign Muegge Feedyards AgPDES permit issuance
Discuss Oilseed Commission with Market Development
Review Horne v Department of Agriculture regarding raisin marketing order from the US Supreme Court
Discuss Triple S lawsuit
Discuss feral swine emergency order and rules with AIS
Discuss agriculture mediation meeting
Discuss federal breeding requirements with citizen
Discuss pollinator plan with Executive Office

Discuss pesticide producer establishment license with Market Development
Review Lacey Act issues regarding wild and domestic animals
Discuss potential shelter license for citizen with ten dogs
Review feral swine rules and emergency rule
Discuss Lincoln County Farm Center blending facility with CPS
Discuss selling Cropopoly for profit at State Fair
Review contracting procedure regarding minority businesses
Draft feral swine emergency rule
Discuss scrap metal dealer with felony with CPS
Discuss fertilizer blending with Lincoln County Farm Center
Discuss House Bill 2208 regarding poultry applicators with House Staff
Discuss scale case
Discuss pet breeder case
Review pet breeder and shelter investigative reports
Discuss and review aerial hunting rules
Close with no action taken OGC-15-613 Dollar General price verification
Close with no action taken OGC-15-577 Gary Bradley failure to renew poultry applicator's license
Close with no action taken OGC-15-575 Jeffery Ray removal of poultry litter without current litter sample
Close with no action taken OGC-15-574 Gary Taylor removal of poultry litter without current litter sample
Close with no action taken OGC-15-587 Russell Clark removal of poultry litter without current litter sample
Close with no action taken OGC-15-578 Doug Blehm failure to renew poultry waste applicator's license
Close with no action taken OGC-15-583 Xohn Hia Moua failure to renew poultry waste applicator's license
Close with no action taken OGC-15-581 Shane Markham failure to renew poultry waste applicator's license
Close with no action taken OGC-15-584 Patrick O'Herin failure to renew poultry waste applicator's license
Close with no action taken OGC-15-585 Jerry Spitz failure to renew poultry waste applicator's license
Review OBA Journal
Discuss invoicing for different pesticide than what was applied with CPS
Discuss beekeepers as farmers with CPS
Discuss Wheat Commission as nonprofit with Executive Director
Close with no action taken OGC-15-573 Justin D. Jones removal of poultry litter with no current litter analysis
Close with no action taken OGC-15-588 Joel Walker musk thistle
Close with no action taken OGC-15-591 Superior Termite & Pest Control termite soil sampling
Close with no action taken OGC-15-589 Dora Dunn musk thistle
Close with no action taken OGC-15-590 Twin Peaks Water Works working without a

pesticide applicator's license
Discuss potential designation as CAFOs with AEMS
Review ethics guidance documents
Review minority business information
Discuss records disposition with AEMS
Discuss reopening old case with CPS
Discuss T-Bar-M request for engineering proposal with AEMS
Discuss brucellosis issues with USDA
Discuss employee working from local sheriff's office with AEMS
Discuss AEDB Board minutes with Market Development
Close Pet Breeder and Shelter complaints
Discuss AEMS CAFO adjacent landowner water sampling documents
Discuss soybean farmer pesticide case with CPS
Discuss transfer of poultry operation with unusual deed restriction with AEMS
Review Oklahoma City kennel ordinances
Discuss Cargill swine expansions with AEMS
Review Triple S filings
Discuss open records request with shelter operator
Discuss feral swine case with AIS
Discuss T-Bar-M bankruptcy filings with AEMS
Discuss feral swine emergency rule with Governor's Office
Discuss spaying and neutering of older dogs with AIS
Discuss Grand Lake poultry open records request with AEMS
Discuss Hughes County timber theft case depositions
Discuss feral swine emergency rules with OK Capitol Press
Discuss feral swine moratorium with sporting facility owner
Review ethics matters
Discuss Forestry personnel matter
Discuss Market Development employee vehicle accident
Review press questions regarding Blue Bell production resuming
Discuss problems with Lexington area shelter with USDA
Discuss voluntary breed listing with IT
Discuss AEMS rules
Discuss animal shelter operator with Oklahoma Animal Alliance
Discuss carcass disposal business
Discuss SBA agreements
Discuss AEDB advisory board membership
Discuss lesser prairie chicken issues with citizen and Wildlife Services
Review online services survey
Discuss Blue Bell with attorney
Discuss Blue Bell with Food Safety
Discuss swine expansion with AEMS
Discuss poultry education with AEMS
Discus poultry NOVs
Discuss viticulture fund rules

Discuss personnel matters with Investigative Services
Discuss kennel laws with Tecumseh Animal Shelter
Discuss compost application with AEMS
Discuss Mahard enforcement with AEMS
Discuss feral swine rules with AIS
Review records disposition documents
Review ethics rules for Board member
Discuss ethics advisory opinion with Executive Office and Ethics Commission
Review Commodity Research Enhancement Act for Oklahoma Cattlemen's Association
Review draft petition for beef checkoff
Review Horse Racing Commission proposed rules
Review AgPDES pesticide general permit fact sheet
Discuss veterinary protocols for routine care with Ardmore Animal Shelter
Close with no action taken OGC-15-658 City of Enid Woodring Regional Airport musk thistle
Close with no action taken OGC-15-659 Galia Williams musk thistle
Close with no action taken OGC-15-656 Kimberly Worthington musk thistle
Close with no action taken OGC-15-657 AAOK Home Inspection inaccurate wood infestation report
Discuss new policy of Attorney General reviewing enforcement with Assistant Attorney General
Discuss scale company hot check for NOV payment
Review fee rules for out of state services
Discuss Blue Bell open records response
Review information on Loveless civil asset forfeiture bill
Meet with AIS regarding canine brucellosis rules
Discuss poultry reporting data with AEMS
Discuss extension for pet breeder on cage size requirements
Discuss administrative rule interim study
Discuss T-Bar-M standards for waste retention structures with AEMS
Discuss poultry inspector meeting with AEMS
Discuss waters of the US with AEMS
Discuss AEDB rules with Market Development
Discuss and review feral swine NOV
Review waters of the US injunction
Discuss Oilseed Commission privatization with Executive Director
Review canine brucellosis research materials
Review forfeiture bill
Discuss Horse Racing Commission with Administration
Discuss CAFO open records request
Review ability to pay for lunches
Discuss industrial hemp growing with Market Development
Discuss poultry applicator NOV with Cobb Vantress
Close with no action taken OGC-15-666 JTB Lawn and Tree no pesticide label
Discuss monitoring well locks with AEMS

Review laboratory contract
Discuss laboratory building contract issues
Close with no action taken OGC-15-687 Superior Termite and Pest Control soil sampling
Close with no action taken OGC-15-686 Superior Termite and Pest Control soil sampling
Close with no action taken OGC-15-685 Superior Termite and Pest Control soil sampling
Discuss donation of firearm with Investigative Services
Research requirement for online services
Review Pork Board trademark case
Discuss agritourism issues with Market Development
Discuss ongoing scale case with CPS
Meet with AEMS regarding NOVs

COMMERCIAL PET BREEDER AND ANIMAL SHELTER ACTIVITIES:

Complaints		
	Current	Fiscal Year
Received	2	24
Closed	9	39
Investigations	4	26
Follow-up	10	41

Shelter License		
	Current	Fiscal Year
New Applications	1	12
Renewal	0	54
Cancellation	1	2

Breeder License		
	Current	Fiscal Year
New Applications	2	8
Renewal	0	36
Cancellation	1	6

Shelter Inspection	Current	Fiscal Year
Pre-Inspection	3	17
Annual Inspection	0	1
Follow-up	0	0
Technical Assistance	9	32
Close-out	3	3

Breeder Inspection	Current	Fiscal Year
Pre-Inspection	5	11
Annual Inspection	2	70
Follow-up	0	1
Technical Assistance	7	39
Close-out	9	20

Respectfully Submitted,

Teena G. Gunter
General Counsel

SEPTEMBER 2015
FOOD SAFETY SERVICES
JULY & AUGUST ACTIVITIES

POULTRY AND EGG

In Broken Bow at Tyson Foods, USDA poultry grading was performed by ODAFF inspectors on 286,773 pounds of poultry – boneless/skinless thigh meat and boneless/skinless breast meat. In Oklahoma City at King's Command Foods, USDA grading & verification services were performed by ODAFF inspectors on 93,874 pounds of fully cooked beef burgers, 2,970 pounds of fully cooked beef meatballs & 15,090 pounds of fully cooked salisbury steak. Department inspectors provided USDA Shell Egg grading on 91,670 dozen eggs at Mahard Egg Farms at Sulphur. ODAFF inspectors also provided USDA poultry grading services on poultry products being shipped from OK Foods in Muldrow. In addition to the routine egg quality inspections under the Oklahoma egg law the following activity was conducted:

- Performed USDA School Lunch Destination Inspections under USDA cooperative agreement.

ORGANIC FOOD SECTION

Organic inspectors completed compliance and certification inspections at:

- Twenty Four organic crop producers
- Seven organic processors
- Four organic livestock producers
- Nineteen retail organic inspections
- Collected twelve organic samples

The USDA/NOP conducted the on-site audit of the ODAFF organic certification accredited program. The organic section had requests for 6,000 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 7 requests for organic crop applications, 4 requests for organic processing applications and 3 requests for organic livestock applications.

MEAT INSPECTION

August 18 – 21	Stan Stromberg was in Washington, DC for the National Center for Biomedical Research and Training Public Health Advisory Council.
September 1 – 3	Stan Stromberg was in Baltimore, MD for the Seafood HACCP Alliance Steering Committee Meeting.
September 9	Stan Stromberg was in Norman, OK for the Food Service Advisory Committee Meeting.

DAIRY SERVICES

Dairy Services staff continues to work with Blue Bell in Broken Arrow dealing with the issues related to the Listeria monocytogenes product contamination and outbreak. Blue Bell is still discussing the possibility of starting back up in mid to late August.

Dairy services staff completed and submitted 2 dairy farm BTU state surveys for Dairy Farmers of America. Both BTU's received passing scores for sanitation and enforcement compliance. These passing scores are listed on FDA's Interstate Milk Shippers List and allow interstate shipment of milk for Oklahoma producers.

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

ODAFF Dairy services director Sam Carter attended a meeting at OSDH to discuss procedures, roles and responsibilities related to truck/tanker rollovers and wrecks related to ODAFF regulated products. Additionally, Dairy staff educated intern staff about ODAFF's Food Safety Division during a question and answer session

Respectfully submitted,

Stan Stromberg
Director

Oklahoma Meat Inspection Services
Investigations and Compliance Activities
July-August 2015

Planned Compliance Reviews	10
Random Compliance Reviews	299
Person-to-Person Contacts	14
Special Investigations and/or Projects	02
Reports of Apparent Violation	05
Detentions	02
Consumer Complaints	09
Verbal Warnings Issued	00
Letters of Warning Issued	05
Samples Submitted to Lab for Analysis	00
Accident Investigations	02
Administrative Procedures Act	00

The Oklahoma Highway Patrol notified Meat Inspection Compliance of one truck accident in July-August involving meat product.

See details below:

Accident Location	***Meat Product***	***Disposition***
Stillwater	41,400 lbs frozen beef cuts	All Product sent back for reinspection
Atoka	42,000 lbs fresh ham	All Product sent back for reinspection

Highlighted Activities

One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting assorted frozen beef primal cuts on Interstate 35 near Stillwater at mile marker 179, which was involved in an accident and overturned. The Compliance Officer

made contact with company officials who opted to send all product back for reinspection. The Compliance Officer confirmed that all beef product involved in the accident was sent back to its original destination for reinspection at a licensed and approved establishment.
One of our Compliance Officers was contacted by the Oklahoma Highway Patrol regarding a semi tractor-trailer transporting fresh ham on Hwy 69 near Atoka, which was involved in an accident and overturned. The Compliance Officer made contact with company officials who opted to send all product back for reinspection. The Compliance Officer confirmed that all pork product involved in the accident was sent back for reinspection at a licensed and approved establishment.

OK-1-754: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an establishment was offering goat meat sausage for sale to consumers. The CO asked the owner of the establishment in question for documentation to establish the meat in question had originated from an approved and inspected source. The CO was able to determine the goat meat had not originated from an inspected source. This is a violation of the Oklahoma Meat Inspection Act. The owner/operator of the establishment was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule to insure the establishment remains compliant.

OK-1-755: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an individual was offering meat for sale to consumers at a farmers market. The CO asked the person in question where the meat he was offering for sale had originated from and was it an approved and inspected source. The CO was able to determine the meat in question being offered for retail sale had not been inspected. This is a violation of the Oklahoma Meat Inspection Act. The individual was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule to insure the establishment remains compliant.

OK-1-756: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an individual was slaughtering and processing beef and pork carcasses in a faculty not known to be approved for this type activity. The CO was able to determine the establishment owner was not properly licensed to conduct this type activity at his establishment. This is a violation of the Oklahoma Meat Inspection Act. The owner/operator of the establishment was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule to insure the establishment remains compliant.

OK-1-757: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an individual was preparing and selling meals, which included meat, from their home which is not an approved or properly licensed facility. This is a violation of the Oklahoma Meat Inspection Act. The home owner was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule.

OK-1-760: Report of Apparent Violation

During the course of a random compliance review a Compliance Officer (CO) noted an establishment was offering meat products for sale to consumers that were not properly labeled. The CO asked the owner of the establishment in question for documentation to establish the meat in question had originated from an approved and inspected source. The CO was able to determine the meat originated from an inspected source, but improper record keeping was also noted. These are violations of the Oklahoma Meat Inspection Act. The owner/operator of the establishment was notified of the non-compliance issue. A Report of Apparent Violation has been completed and a Letter of Warning has been issued to the party involved in this case. Planned compliance reviews have also been schedule to insure the establishment remains compliant.

MEAT INSPECTION SERVICES

July and August 2015

Meat Inspected (Slaughter)

	July	August
Number of Cattle	215	403
Total Beef Condemned	4,510 Lbs	6,310 Lbs
Number of Swine	75	76
Total Pork Condemned	475 Lbs	608Lbs
Number of Sheep and Goats	259	259
Total Condemnations	0 Lbs	0 Lbs
Number of Rabbits	0	0
Total Condemnations	0 lbs.	0 lbs.
Number of Ratites	0	0
Total Condemnations	0 lbs.	0 lbs.
Number of Exotic Deer	0	0
Total Condemnations	0 lbs.	0 lbs.
TOTAL MEAT INSPECTED	10,125 Lbs	6,918 Lbs

Processed Meat Inspected

Processed Red Meat	400,017 Lbs
Condemned on Reinspection	0 lbs.
Poultry (Portions)	214,715 Lbs
Condemned on Reinspection	0 lbs.
Rabbit Meat	0
Condemned on Reinspection	0 lbs.
Ratite Meat	0
Condemned on Reinspection	0 lbs.
Exotic Deer Meat	0
Condemned on Reinspection	0 lbs.
TOTAL PROCESSED MEAT INSPECTED	614,768 Lbs

A total of 23 meat samples were taken with 0 out of compliance.

A total of 21 water samples were taken with 1 out of compliance.

Communications Office
Aug. 1 - Sept. 24, 2015 Activities Report

PROJECTS

Septemberfest

A big crowd enjoyed beautiful weather for Septemberfest at the Oklahoma History Center on Sept. 12. The popular ag venue featured two chuckwagons making cowboy stew and biscuits, pony rides, a petting zoo, cow milking, rope making, tractors on display and other samples of agricultural life. Partner organizations offered tastes of watermelon, peanuts, beef and milk products. Staff photographed the event including Gov. Fallin's tour of the ag venue.

Pollinator Plan Public Hearing

About 100 people met on the Langston University in Oklahoma City for a public hearing to review a draft of the Pollinator Plan being created by ODAFF. Speakers included Dr. Don Molnar, entomologist and ODAFF Apiary Program Manager; Kevin Andrews, commercial beekeeper and owner and operator of Andrews Honey Bees; Jimmy Shobert, past President of the Northwest Oklahoma Beekeepers Association, and Dr. Becky Langer-Curry, project manager of North American Bee Health for Bayer CropScience. Following the speakers, the audience was invited to provide comments to the State Board of Agriculture.

NASDA

Staff attended the annual National Association of State Departments of Agriculture meeting. Issues impacting agriculture across the nation were addressed including several "Tier 1" issues for NASDA. The top issues discussed by Commissioners across the United States were the Food Safety and Modernization Act, Highly Pathogenic Avian Influenza, Waters of the United States and State Sponsored Pollinator Plans

AQHYA Youth World Show

More than 700 exhibitors – including those from 45 states and several nations – gathered at State Fair Park in Oklahoma City, July 31-August 8 for the 2015 Built Ford Tough American Quarter Horse Youth Association World Championship Show. This was the major event for American Quarter Horse exhibitors ages 18 and under around the world. The show has an estimated economic impact of more than $9.8 million to the Oklahoma City-area economy, according to the AQHYA.

Bar S Plant Tour

The Made in Oklahoma Coalition and Oklahoma Secretary of Agriculture Jim Reese toured the Bar-S Foods Facility on Aug. 7 in Lawton. Bar-S Jumbo and 12 oz. Classic franks are the number one selling franks in the United States.

Oklahoma Wheat Review

The 2015 Oklahoma Wheat Review and the 2015 Oklahoma Wheat Growers Annual Meeting was held August 18 in El Reno at Redlands Community College. Speakers included National Wheat Growers Secretary Jimmie Musick of Sentinel, Oklahoma, Tim O'Connor, President of the US Wheat Foods Council, Gary McManus, State Climatologist, Mark Hodges, Plains

Grains, Dr. Jeff Edwards, Dr. Brett Carver and Dr. Bob Hunger of the OSU Wheat Improvement Team.

The Truth About Wheat

On August 25 staff attended the recording of "The Truth About Wheat, a health and wellness discussion about gluten and wheat" at OETA. Ken Root, an inductee in the National Association of Farm Broadcasters Hall of Fame, served as the moderator while the panel consisting of Dr. Brett Carver, Regents Professor and Wheat Genetics Chair in Agriculture from Oklahoma State University, Dr. Julie Miller Jones, Board Certified Nutrition Specialist and Licensed Nutritionist and current Distinguished Scholar and Professor Emeritus of nutrition at St. Catherine University in St. Paul, Minn., and Sara Olsen, a Colorado wheat farmer, mother and Colorado Wheat Administrative Council board member.

Oklahoma Technology Showcase

On August 26 staff met with Bill Ardrey of SmartStock, herd health management, at the 2015 Oklahoma Technology Showcase on the Northeastern State University, Broken Arrow campus. According to the company, SmartStock, of Pawnee, Okla., has designed a digestive track (rumen) bolus that specifically monitors the health and conditions of the nation's dairy herds to improve productivity.

The OCA Range Round-Up

On August 28 staff attended the Oklahoma Cattlemen's Association Range Round-Up at the Lazy E Arena. The event continued on August 29.

Tyson Foods Inc., hosts a Legislative Plant Visit

On Sept. 10, Tyson Foods Inc., hosted a Legislative Plant Visit at their Broken Bow facilities in southeastern Oklahoma. The tour included visits to the hatchery, the processing plant and a broiler farm. Those participating in the tour in addition to Tyson representatives were: Oklahoma Secretary of Agriculture Jim Reese; Rep. John Pfeiffer, District 38, Mulhall; Jordan Russell, Policy Director for Oklahoma House Speaker Jeff Hickman; Blayne Arthur, Deputy Commissioner, Oklahoma Department of Agriculture, Food and Forestry (ODAFF); Ashton Mese, Agriculture Policy Director, Oklahoma Office of the Governor; J.D. Strong, Oklahoma Water Resources Board Executive Director; Tyler Norvell, The Poultry Federation; and Bryan Painter, ODAFF Communications/Administrative Director. Poultry Producer Brent Bolen of Idabel also participated in the tour and it was Bolen's chickens that the group saw in the processing plant that day.

Oklahoma State Fair in Oklahoma City

Sept. 17 marked the opening of the 2015 Oklahoma State Fair at State Fair Park in Oklahoma City. Secretary Reese and Staff visited the expanded Made in Oklahoma Store in the front area of Oklahoma Expo Hall west of the Space Tower and several other booths and displays.

Oklahoma Wildlife Expo

Forestry Services was among those participating in the Oklahoma Wildlife Expo, Sept. 26-27 at the Lazy E Arena & Ranch. The Wildlife Expo offered numerous activities for visitors, education booths and much more.

PRESS RELEASES

Producers talk about hope after drought-breaking rains of 2015
Farmers markets delight picky people
Rural fire department funding available through Oklahoma Forestry Services
Oklahoma Department of Agriculture hosts public hearing for Pollinator Plan
Teachers share the importance of Oklahoma Ag in the Classroom
Oklahoma Forestry Services earns finalist recognition for STAR award
Apple recipe spreads joy and business for Southern Okie
Oklahoma Department of Agriculture holding regional meetings for input on Pollinator Plan
Oklahoma Forestry Services conducting inventory in four southwestern counties
Oklahoma Department of Agriculture, Food, and Forestry continues to prepare for HPAI
Oklahoma Forestry Services conducting inventory in four northwestern counties
Septemberfest offers fun ag activities for families on Sept. 12
Made In Oklahoma store continues to expand
Rural fire departments receive state funds
"The Truth About Wheat" airing on OETA
Deadline of October 1 set for comments on Pollinator Plan

SOCIAL MEDIA

Facebook has 4,245 likes. This is up 235 from the previous report.
Twitter has 1,834 followers. This is up 31 from the previous report.

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111171	521230	35	7/29/2015		051066164	98.18	BROOKS,RICKEY L	0000092561	00096181
21000	1111171	521260	35	7/29/2015		051066164	153.32	BROOKS,RICKEY L	0000092561	00096181
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21000	8810001	515380	01	7/1/2015	0409016721	000052406	16,363.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094667
21000	8810001	515380	01	7/1/2015	0409016721	000052406	19,354.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00094848
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21000	8810001	515380	01	7/1/2015	0409016721	000052406	19,354.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095149
21000	8810001	515380	01	7/1/2015	0409016721	000052406	16,363.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095151
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21000	8810001	515380	01	7/1/2015	0409016721	000052406	16,363.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095386
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21000	0900001	532130	01	7/1/2015	0409016630	000051765	1,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00095829
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21000	3100001	521250	01	6/24/2015		051052902	50.00	ALLEN,JAMEY M	0000038278	00095910
21000	3100001	521240	01	6/24/2015		051052902	96.29	ALLEN,JAMEY M	0000038278	00095910
21000	3100001	521230	01	6/24/2015		051052902	106.50	ALLEN,JAMEY M	0000038278	00095910
21000	1111121	532140	01	6/24/2015	0409016895	051049715	6,282.00	DEL AVIATION LLC	0000327343	00095926
21000	0101026	531120	01	7/2/2015	0409016673	107270886	15,000.00	UNITED STATES POSTAL SERVICE	0000069659	00095970
21000	1111151	533110	01	7/2/2015	0409016885	107270868	2,400.00	ROUTH ENTERPRISES INC/DBA FLOORING OUTFI	0000195161	00095972
21000	2100001	537210	22	7/2/2015	0409016698	000014050	64.00	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095973
21000	2100001	537210	30	7/2/2015	0409016698	000014050	104.80	OSU-COLLEGE OF VETERINARY MEDICINE	0000000014	00095973
21000	1111121	515540	15	7/2/2015	0409016597	051047730	5,823.71	STEPHEN M MATTAX	0000080156	00095975
21000	1111161	531370	01	7/2/2015	0409016618	051047706	89.04	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095976
21000	1111171	531370	35	7/2/2015	0409016618	051047706	386.83	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095976
21000	1111161	531370	40	7/2/2015	0409016618	051047706	1,808.52	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095976
21000	1111161	531370	41	7/2/2015	0409016618	051047706	83.33	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00095976
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21000	0101026	532130	39	7/2/2015	0409016663	076692798	120.90	DEPARTMENT OF LIBRARIES	0000000430	00095979
21000	1111161	515650	41	7/2/2015	0409016696	000014049	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00095983
21000	1111161	531170	41	7/2/2015	0409016625	000014049	54.24	OKLAHOMA STATE UNIVERSITY	0000000010	00095984
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21000	6700001	531110	01	7/2/2015	0409016622	051047609	10.00	AIRGAS USA LLC	0000340265	00095990
21000	6700001	537190	01	7/2/2015	0409016622	051047609	74.36	AIRGAS USA LLC	0000340265	00095990
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21000	6700001	532140	01	7/2/2015	0409016315	107270883	27.30	UNIFIRST CORPORATION	0000077371	00095995
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21000	0700001	515450	01	7/2/2015	0409016278	051047715	2,702.30	QUANG PHAM	0000054376	00096003
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21000	1111171	521230	35	7/2/2015		051047638	80.83	CUNNINGHAM,PAUL A	0000295709	00096006
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21000	1111171	521230	35	7/2/2015		051049685	87.49	BROOKS,RICKEY L	0000092561	00096007

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
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21000	4100001	521120	50	7/2/2015		051047738	82.50	TOMAH,LAWRENCE R	0000363997	00096009
21000	6100002	521230	53	7/2/2015		051047728	374.50	STEARNS,JEFF A	0000081979	00096010
21000	6100002	521260	53	7/2/2015		051047728	591.30	STEARNS,JEFF A	0000081979	00096010
21000	4100001	531170	01	7/2/2015	0409016700	051047697	59.85	MCREYNOLDS,JEREMY M	0000202401	00096011
21000	0900001	531130	01	7/2/2015	0409016666	000052206	747.03	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096012
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21000	4100001	521120	47	7/9/2015		051052930	92.00	MORRIS,STEVEN E	0000028007	00096018
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Warrants Issued In July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
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21000	4100001	515540	01	7/9/2015	0409016675	051050426	187.74	BANK OF AMERICA	0000300518	00096019
21000	0100001	531170	01	7/9/2015	0409016675	051050426	191.00	BANK OF AMERICA	0000300518	00096019
21000	0700001	531130	01	7/9/2015	0409016675	051050426	191.61	BANK OF AMERICA	0000300518	00096019
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21000	1111141	533120	01	7/9/2015	0409016675	051050426	274.80	BANK OF AMERICA	0000300518	00096019
21000	1111151	531170	01	7/9/2015	0409016675	051050426	275.41	BANK OF AMERICA	0000300518	00096019
21000	1111151	533210	01	7/9/2015	0409016675	051050426	285.46	BANK OF AMERICA	0000300518	00096019
21000	4100001	522150	01	7/9/2015	0409016675	051050426	300.00	BANK OF AMERICA	0000300518	00096019
21000	1111151	531350	01	7/9/2015	0409016675	051050426	304.97	BANK OF AMERICA	0000300518	00096019
21000	1111141	531130	01	7/9/2015	0409016675	051050426	308.77	BANK OF AMERICA	0000300518	00096019
21000	6100001	522110	01	7/9/2015	0409016675	051050426	328.20	BANK OF AMERICA	0000300518	00096019
21000	1111141	533220	01	7/9/2015	0409016675	051050426	328.70	BANK OF AMERICA	0000300518	00096019
21000	1111131	531130	01	7/9/2015	0409016675	051050426	359.09	BANK OF AMERICA	0000300518	00096019
21000	8810001	536140	01	7/9/2015	0409016718	051050426	370.63	BANK OF AMERICA	0000300518	00096019
21000	6100001	531260	01	7/9/2015	0409016675	051050426	400.00	BANK OF AMERICA	0000300518	00096019
21000	0100001	515610	01	7/9/2015	0409016675	051050426	466.47	BANK OF AMERICA	0000300518	00096019
21000	4100001	522130	01	7/9/2015	0409016675	051050426	469.80	BANK OF AMERICA	0000300518	00096019
21000	2100001	531150	01	7/9/2015	0409016675	051050426	473.18	BANK OF AMERICA	0000300518	00096019
21000	6700001	533120	01	7/9/2015	0409016675	051050426	475.00	BANK OF AMERICA	0000300518	00096019
21000	0500001	531130	01	7/9/2015	0409016675	051050426	534.42	BANK OF AMERICA	0000300518	00096019
21000	3100001	522110	01	7/9/2015	0409016675	051050426	538.20	BANK OF AMERICA	0000300518	00096019
21000	1111141	531350	01	7/9/2015	0409016675	051050426	540.00	BANK OF AMERICA	0000300518	00096019
21000	1111131	531370	01	7/9/2015	0409016675	051050426	540.53	BANK OF AMERICA	0000300518	00096019
21000	6700001	531260	01	7/9/2015	0409016675	051050426	590.00	BANK OF AMERICA	0000300518	00096019
21000	4100001	536140	01	7/9/2015	0409016675	051050426	618.40	BANK OF AMERICA	0000300518	00096019
21000	0500001	515540	01	7/9/2015	0409016675	051050426	723.78	BANK OF AMERICA	0000300518	00096019
21000	6700001	515990	01	7/9/2015	0409016675	051050426	745.57	BANK OF AMERICA	0000300518	00096019
21000	0101026	531130	01	7/9/2015	0409016675	051050426	747.50	BANK OF AMERICA	0000300518	00096019
21000	8810001	541120	01	7/9/2015	0409016718	051050426	759.35	BANK OF AMERICA	0000300518	00096019
21000	1111121	531130	01	7/9/2015	0409016675	051050426	853.69	BANK OF AMERICA	0000300518	00096019
21000	4100001	522110	01	7/9/2015	0409016675	051050426	858.95	BANK OF AMERICA	0000300518	00096019
21000	1111141	536130	01	7/9/2015	0409016675	051050426	903.44	BANK OF AMERICA	0000300518	00096019
21000	1111121	532160	01	7/9/2015	0409016718	051050426	909.56	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	01	7/9/2015	0409016675	051050426	911.35	BANK OF AMERICA	0000300518	00096019
21000	1111141	531370	01	7/9/2015	0409016675	051050426	961.66	BANK OF AMERICA	0000300518	00096019
21000	1111141	536140	01	7/9/2015	0409016675	051050426	966.90	BANK OF AMERICA	0000300518	00096019
21000	1111151	531130	01	7/9/2015	0409016675	051050426	1,064.51	BANK OF AMERICA	0000300518	00096019
21000	1111141	533210	01	7/9/2015	0409016675	051050426	1,133.89	BANK OF AMERICA	0000300518	00096019
21000	0100001	522130	01	7/9/2015	0409016675	051050426	1,220.84	BANK OF AMERICA	0000300518	00096019
21000	1111121	535120	01	7/9/2015	0409016675	051050426	1,288.20	BANK OF AMERICA	0000300518	00096019
21000	2100001	531130	01	7/9/2015	0409016675	051050426	1,371.77	BANK OF AMERICA	0000300518	00096019
21000	1111141	537150	01	7/9/2015	0409016675	051050426	1,468.44	BANK OF AMERICA	0000300518	00096019

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111141	533110	01	7/9/2015	0409016675	051050426	1,498.42	BANK OF AMERICA	0000300518	00096019
21000	3100001	515570	01	7/9/2015	0409016675	051050426	1,602.40	BANK OF AMERICA	0000300518	00096019
21000	1111151	531370	01	7/9/2015	0409016675	051050426	1,610.73	BANK OF AMERICA	0000300518	00096019
21000	1111131	533210	01	7/9/2015	0409016675	051050426	1,687.18	BANK OF AMERICA	0000300518	00096019
21000	0100001	532170	01	7/9/2015	0409016675	051050426	1,905.61	BANK OF AMERICA	0000300518	00096019
21000	0101026	536140	01	7/9/2015	0409016675	051050426	2,064.26	BANK OF AMERICA	0000300518	00096019
21000	1111121	531160	01	7/9/2015	0409016675	051050426	2,200.00	BANK OF AMERICA	0000300518	00096019
21000	8810001	533120	01	7/9/2015	0409016718	051050426	2,599.02	BANK OF AMERICA	0000300518	00096019
21000	4100001	522131	01	7/9/2015	0409016675	051050426	2,799.00	BANK OF AMERICA	0000300518	00096019
21000	3100001	531130	01	7/9/2015	0409016675	051050426	3,011.60	BANK OF AMERICA	0000300518	00096019
21000	4100001	531130	01	7/9/2015	0409016675	051050426	3,056.08	BANK OF AMERICA	0000300518	00096019
21000	0101026	531110	01	7/9/2015	0409016675	051050426	3,727.31	BANK OF AMERICA	0000300518	00096019
21000	6700001	515570	01	7/9/2015	0409016675	051050426	5,059.78	BANK OF AMERICA	0000300518	00096019
21000	8810001	532160	01	7/9/2015	0409016718	051050426	5,077.38	BANK OF AMERICA	0000300518	00096019
21000	0100001	515570	01	7/9/2015	0409016675	051050426	6,103.51	BANK OF AMERICA	0000300518	00096019
21000	5100001	515570	01	7/9/2015	0409016675	051050426	6,262.00	BANK OF AMERICA	0000300518	00096019
21000	2100001	515570	01	7/9/2015	0409016675	051050426	7,419.14	BANK OF AMERICA	0000300518	00096019
21000	3148202	522110	02	7/9/2015	0409016675	051050426	7.00	BANK OF AMERICA	0000300518	00096019
21000	3148202	531150	02	7/9/2015	0409016675	051050426	151.59	BANK OF AMERICA	0000300518	00096019
21000	3148202	522130	02	7/9/2015	0409016675	051050426	1,079.46	BANK OF AMERICA	0000300518	00096019
21000	3148202	531190	02	7/9/2015	0409016675	051050426	4,015.69	BANK OF AMERICA	0000300518	00096019
21000	3148202	522131	02	7/9/2015	0409016675	051050426	4,980.00	BANK OF AMERICA	0000300518	00096019
21000	2100001	522130	03	7/9/2015	0409016675	051050426	342.39	BANK OF AMERICA	0000300518	00096019
21000	2100001	537210	03	7/9/2015	0409016675	051050426	1,522.30	BANK OF AMERICA	0000300518	00096019
21000	2100001	537160	03	7/9/2015	0409016675	051050426	3,055.97	BANK OF AMERICA	0000300518	00096019
21000	3100001	537160	05	7/9/2015	0409016675	051050426	(0.16)	BANK OF AMERICA	0000300518	00096019
21000	3100001	531170	05	7/9/2015	0409016718	051050426	20.00	BANK OF AMERICA	0000300518	00096019
21000	3100001	531150	05	7/9/2015	0409016675	051050426	64.10	BANK OF AMERICA	0000300518	00096019
21000	6700001	541250	05	7/9/2015	0409016675	051050426	498.00	BANK OF AMERICA	0000300518	00096019
21000	2100001	522130	05	7/9/2015	0409016675	051050426	1,620.84	BANK OF AMERICA	0000300518	00096019
21000	3100001	531190	06	7/9/2015	0409016675	051050426	40.00	BANK OF AMERICA	0000300518	00096019
21000	0700001	531130	06	7/9/2015	0409016675	051050426	415.48	BANK OF AMERICA	0000300518	00096019
21000	6100001	531130	06	7/9/2015	0409016675	051050426	449.41	BANK OF AMERICA	0000300518	00096019
21000	3100001	531150	06	7/9/2015	0409016675	051050426	1,137.46	BANK OF AMERICA	0000300518	00096019
21000	6100002	531130	07	7/9/2015	0409016675	051050426	228.74	BANK OF AMERICA	0000300518	00096019
21000	0101008	536140	08	7/9/2015	0409016675	051050426	204.23	BANK OF AMERICA	0000300518	00096019
21000	0101008	522131	08	7/9/2015	0409016675	051050426	1,328.00	BANK OF AMERICA	0000300518	00096019
21000	0101008	531130	08	7/9/2015	0409016675	051050426	2,042.45	BANK OF AMERICA	0000300518	00096019
21000	6700001	533180	10	7/9/2015	0409016675	051050426	135.15	BANK OF AMERICA	0000300518	00096019
21000	6700001	522150	10	7/9/2015	0409016675	051050426	225.00	BANK OF AMERICA	0000300518	00096019
21000	3100001	531170	10	7/9/2015	0409016718	051050426	493.95	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	10	7/9/2015	0409016675	051050426	3,565.57	BANK OF AMERICA	0000300518	00096019
21000	1111121	531130	11	7/9/2015	0409016675	051050426	79.02	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	11	7/9/2015	0409016675	051050426	92.88	BANK OF AMERICA	0000300518	00096019
21000	6700001	533120	11	7/9/2015	0409016675	051050426	180.00	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	11	7/9/2015	0409016675	051050426	241.92	BANK OF AMERICA	0000300518	00096019
21000	6700001	531260	11	7/9/2015	0409016675	051050426	506.00	BANK OF AMERICA	0000300518	00096019
21000	1111121	531190	11	7/9/2015	0409016675	051050426	1,111.00	BANK OF AMERICA	0000300518	00096019
21000	1111131	533220	12	7/9/2015	0409016675	051050426	18.70	BANK OF AMERICA	0000300518	00096019
21000	6700001	541160	12	7/9/2015	0409016675	051050426	27.18	BANK OF AMERICA	0000300518	00096019
21000	1111141	531130	12	7/9/2015	0409016675	051050426	68.66	BANK OF AMERICA	0000300518	00096019
21000	6700001	533220	12	7/9/2015	0409016675	051050426	685.17	BANK OF AMERICA	0000300518	00096019
21000	1111131	533120	12	7/9/2015	0409016675	051050426	1,423.70	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	12	7/9/2015	0409016675	051050426	3,792.96	BANK OF AMERICA	0000300518	00096019
21000	1111121	531130	13	7/9/2015	0409016675	051050426	54.06	BANK OF AMERICA	0000300518	00096019
21000	1111151	534110	13	7/9/2015	0409016675	051050426	96.58	BANK OF AMERICA	0000300518	00096019

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111151	535180	13	7/9/2015	0409016675	051050426	164.50	BANK OF AMERICA	0000300518	00096019
21000	1111141	537310	13	7/9/2015	0409016675	051050426	188.42	BANK OF AMERICA	0000300518	00096019
21000	1111141	533220	13	7/9/2015	0409016675	051050426	208.31	BANK OF AMERICA	0000300518	00096019
21000	1111151	537150	13	7/9/2015	0409016675	051050426	216.90	BANK OF AMERICA	0000300518	00096019
21000	1111131	537150	13	7/9/2015	0409016675	051050426	649.43	BANK OF AMERICA	0000300518	00096019
21000	1111151	541270	13	7/9/2015	0409016675	051050426	737.69	BANK OF AMERICA	0000300518	00096019
21000	1111141	535180	13	7/9/2015	0409016675	051050426	866.33	BANK OF AMERICA	0000300518	00096019
21000	6100001	531130	13	7/9/2015	0409016675	051050426	867.62	BANK OF AMERICA	0000300518	00096019
21000	1111141	533120	13	7/9/2015	0409016675	051050426	1,291.43	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	13	7/9/2015	0409016675	051050426	2,971.08	BANK OF AMERICA	0000300518	00096019
21000	1111141	541220	13	7/9/2015	0409016675	051050426	3,202.53	BANK OF AMERICA	0000300518	00096019
21000	1111171	522110	14	7/9/2015	0409016675	051050426	9.00	BANK OF AMERICA	0000300518	00096019
21000	1111141	536190	14	7/9/2015	0409016675	051050426	59.99	BANK OF AMERICA	0000300518	00096019
21000	1111171	531130	14	7/9/2015	0409016675	051050426	78.82	BANK OF AMERICA	0000300518	00096019
21000	1111161	531130	14	7/9/2015	0409016675	051050426	118.48	BANK OF AMERICA	0000300518	00096019
21000	1111141	531130	14	7/9/2015	0409016675	051050426	236.46	BANK OF AMERICA	0000300518	00096019
21000	1111131	531130	14	7/9/2015	0409016675	051050426	362.54	BANK OF AMERICA	0000300518	00096019
21000	1111151	531130	14	7/9/2015	0409016675	051050426	776.63	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	14	7/9/2015	0409016675	051050426	1,249.92	BANK OF AMERICA	0000300518	00096019
21000	1111121	531130	14	7/9/2015	0409016675	051050426	4,968.78	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	15	7/9/2015	0409016675	051050426	(258.32)	BANK OF AMERICA	0000300518	00096019
21000	4100001	537160	15	7/9/2015	0409016675	051050426	135.09	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	15	7/9/2015	0409016675	051050426	141.12	BANK OF AMERICA	0000300518	00096019
21000	6700001	537150	15	7/9/2015	0409016675	051050426	1,058.16	BANK OF AMERICA	0000300518	00096019
21000	1111121	533220	16	7/9/2015	0409016675	051050426	41.30	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	16	7/9/2015	0409016675	051050426	2,977.39	BANK OF AMERICA	0000300518	00096019
21000	6700001	541110	16	7/9/2015	0409016675	051050426	3,397.12	BANK OF AMERICA	0000300518	00096019
21000	6700001	533180	17	7/9/2015	0409016675	051050426	16.28	BANK OF AMERICA	0000300518	00096019
21000	6700001	535180	17	7/9/2015	0409016675	051050426	83.86	BANK OF AMERICA	0000300518	00096019
21000	6700001	537190	17	7/9/2015	0409016675	051050426	1,277.46	BANK OF AMERICA	0000300518	00096019
21000	3131418	531170	18	7/9/2015	0409016675	051050426	19.95	BANK OF AMERICA	0000300518	00096019
21000	3131418	531190	18	7/9/2015	0409016675	051050426	26.96	BANK OF AMERICA	0000300518	00096019
21000	3131418	531170	18	7/9/2015	0409016718	051050426	40.00	BANK OF AMERICA	0000300518	00096019
21000	3131418	531260	18	7/9/2015	0409016675	051050426	100.00	BANK OF AMERICA	0000300518	00096019
21000	3131418	531150	18	7/9/2015	0409016675	051050426	266.00	BANK OF AMERICA	0000300518	00096019
21000	6700001	531260	18	7/9/2015	0409016675	051050426	1,116.60	BANK OF AMERICA	0000300518	00096019
21000	6700001	533120	18	7/9/2015	0409016675	051050426	1,487.25	BANK OF AMERICA	0000300518	00096019
21000	3100001	531190	19	7/9/2015	0409016675	051050426	3,750.10	BANK OF AMERICA	0000300518	00096019
21000	0700001	541230	26	7/9/2015	0409016675	051050426	37.07	BANK OF AMERICA	0000300518	00096019
21000	0700001	531130	26	7/9/2015	0409016675	051050426	66.56	BANK OF AMERICA	0000300518	00096019
21000	1111121	533120	29	7/9/2015	0409016675	051050426	787.15	BANK OF AMERICA	0000300518	00096019
21000	3100001	531190	31	7/9/2015	0409016675	051050426	3,572.75	BANK OF AMERICA	0000300518	00096019
21000	4100001	522130	34	7/9/2015	0409016675	051050426	309.54	BANK OF AMERICA	0000300518	00096019
21000	4100001	522110	34	7/9/2015	0409016675	051050426	723.20	BANK OF AMERICA	0000300518	00096019
21000	1111171	535180	34	7/9/2015	0409016675	051050426	19,477.09	BANK OF AMERICA	0000300518	00096019
21000	1111171	531600	35	7/9/2015	0409016675	051050426	11.28	BANK OF AMERICA	0000300518	00096019
21000	1111171	533220	35	7/9/2015	0409016675	051050426	43.36	BANK OF AMERICA	0000300518	00096019
21000	1111171	532140	35	7/9/2015	0409016675	051050426	50.07	BANK OF AMERICA	0000300518	00096019
21000	4100001	522150	35	7/9/2015	0409016675	051050426	437.63	BANK OF AMERICA	0000300518	00096019
21000	1111171	531250	35	7/9/2015	0409016675	051050426	451.00	BANK OF AMERICA	0000300518	00096019
21000	1111171	531130	35	7/9/2015	0409016675	051050426	562.31	BANK OF AMERICA	0000300518	00096019
21000	1111171	533110	35	7/9/2015	0409016675	051050426	889.34	BANK OF AMERICA	0000300518	00096019
21000	1111171	522110	35	7/9/2015	0409016675	051050426	1,123.40	BANK OF AMERICA	0000300518	00096019
21000	1111171	522130	35	7/9/2015	0409016675	051050426	1,345.16	BANK OF AMERICA	0000300518	00096019
21000	0700001	533210	36	7/9/2015	0409016675	051050426	444.07	BANK OF AMERICA	0000300518	00096019
21000	0700001	541120	37	7/9/2015	0409016675	051050426	19.99	BANK OF AMERICA	0000300518	00096019

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	0700001	531130	37	7/9/2015	0409016675	051050426	512.40	BANK OF AMERICA	0000300518	00096019
21000	0700001	532130	38	7/9/2015	0409016675	051050426	150.00	BANK OF AMERICA	0000300518	00096019
21000	0700001	531130	38	7/9/2015	0409016675	051050426	150.07	BANK OF AMERICA	0000300518	00096019
21000	1111161	533120	40	7/9/2015	0409016675	051050426	29.70	BANK OF AMERICA	0000300518	00096019
21000	1111161	531600	40	7/9/2015	0409016675	051050426	100.00	BANK OF AMERICA	0000300518	00096019
21000	1111161	536140	40	7/9/2015	0409016675	051050426	118.25	BANK OF AMERICA	0000300518	00096019
21000	1111161	532140	40	7/9/2015	0409016675	051050426	154.64	BANK OF AMERICA	0000300518	00096019
21000	1111161	537150	40	7/9/2015	0409016675	051050426	197.50	BANK OF AMERICA	0000300518	00096019
21000	1111161	531130	40	7/9/2015	0409016675	051050426	201.79	BANK OF AMERICA	0000300518	00096019
21000	1111171	531130	40	7/9/2015	0409016675	051050426	251.73	BANK OF AMERICA	0000300518	00096019
21000	1111161	533180	40	7/9/2015	0409016675	051050426	604.55	BANK OF AMERICA	0000300518	00096019
21000	1111161	533210	40	7/9/2015	0409016675	051050426	630.60	BANK OF AMERICA	0000300518	00096019
21000	1111161	535180	40	7/9/2015	0409016675	051050426	711.14	BANK OF AMERICA	0000300518	00096019
21000	1111121	515570	40	7/9/2015	0409016675	051050426	748.44	BANK OF AMERICA	0000300518	00096019
21000	1111161	533110	40	7/9/2015	0409016675	051050426	2,482.93	BANK OF AMERICA	0000300518	00096019
21000	1111161	533220	40	7/9/2015	0409016675	051050426	4,121.34	BANK OF AMERICA	0000300518	00096019
21000	1111161	537160	40	7/9/2015	0409016675	051050426	9,500.96	BANK OF AMERICA	0000300518	00096019
21000	1111161	531120	41	7/9/2015	0409016675	051050426	5.75	BANK OF AMERICA	0000300518	00096019
21000	1111161	532140	41	7/9/2015	0409016675	051050426	8.01	BANK OF AMERICA	0000300518	00096019
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21000	1111121	522131	41	7/9/2015	0409016675	051050426	83.00	BANK OF AMERICA	0000300518	00096019
21000	1111161	533220	41	7/9/2015	0409016675	051050426	87.20	BANK OF AMERICA	0000300518	00096019
21000	1111161	531130	41	7/9/2015	0409016675	051050426	173.07	BANK OF AMERICA	0000300518	00096019
21000	4100001	531600	41	7/9/2015	0409016675	051050426	480.00	BANK OF AMERICA	0000300518	00096019
21000	1111161	533110	41	7/9/2015	0409016675	051050426	1,243.78	BANK OF AMERICA	0000300518	00096019
21000	1111121	533220	41	7/9/2015	0409016675	051050426	2,099.99	BANK OF AMERICA	0000300518	00096019
21000	1111161	537160	41	7/9/2015	0409016675	051050426	3,790.51	BANK OF AMERICA	0000300518	00096019
21000	1117443	531130	43	7/9/2015	0409016675	051050426	55.91	BANK OF AMERICA	0000300518	00096019
21000	1111121	534110	48	7/9/2015	0409016675	051050426	43.88	BANK OF AMERICA	0000300518	00096019
21000	1111121	531130	48	7/9/2015	0409016675	051050426	266.83	BANK OF AMERICA	0000300518	00096019
21000	1111121	522131	48	7/9/2015	0409016675	051050426	1,006.95	BANK OF AMERICA	0000300518	00096019
21000	4100001	537160	50	7/9/2015	0409016675	051050426	49.09	BANK OF AMERICA	0000300518	00096019
21000	4100001	522130	50	7/9/2015	0409016675	051050426	455.94	BANK OF AMERICA	0000300518	00096019
21000	4100001	522131	50	7/9/2015	0409016675	051050426	1,012.00	BANK OF AMERICA	0000300518	00096019
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21000	1111121	515570	61	7/9/2015	0409016675	051050426	219.24	BANK OF AMERICA	0000300518	00096019
21000	4100001	522110	70	7/9/2015	0409016675	051050426	240.20	BANK OF AMERICA	0000300518	00096019
21000	1111121	522131	71	7/9/2015	0409016675	051050426	924.62	BANK OF AMERICA	0000300518	00096019
21000	6100001	531130	72	7/9/2015	0409016675	051050426	104.12	BANK OF AMERICA	0000300518	00096019
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21000	3100001	531170	77	7/9/2015	0409016718	051050426	20.00	BANK OF AMERICA	0000300518	00096019
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21000	1111141	537160	77	7/9/2015	0409016675	051050426	144.50	BANK OF AMERICA	0000300518	00096019
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21000	1111161	533110	77	7/9/2015	0409016675	051050426	352.50	BANK OF AMERICA	0000300518	00096019
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21000	4100001	521120	01	7/9/2015		051052907	533.50	BOOKOUT,MICHAEL W	0000250107	00096020
21000	4100001	521240	34	7/9/2015		051056047	25.00	NGUYEN,ELIZABETH K	0000339648	00096021
21000	4100001	521250	34	7/9/2015		051056047	41.00	NGUYEN,ELIZABETH K	0000339648	00096021
21000	4100001	521230	34	7/9/2015		051056047	182.00	NGUYEN,ELIZABETH K	0000339648	00096021
21000	3148202	521120	02	7/9/2015		051056013	98.00	BESSINGER,DANA L	0000033323	00096022

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	3148202	521110	02	7/9/2015		051052905	73.60	BESSINGER,DANA L	0000033323	00096023
21000	3100001	521250	77	7/9/2015		051052938	20.00	RAKOWSKI,SARAH JEAN	0000388506	00096024
21000	3100001	521230	77	7/9/2015		051052938	159.75	RAKOWSKI,SARAH JEAN	0000388506	00096024
21000	1111121	521120	71	7/9/2015		051052917	69.00	DAILY,DREW C	0000373873	00096025
21000	1111171	521230	35	7/9/2015		051052908	104.08	BROOKS,RICKEY L	0000092561	00096026
21000	1111171	521260	35	7/9/2015		051052908	150.32	BROOKS,RICKEY L	0000092561	00096026
21000	1111171	521230	35	7/9/2015		051052916	67.68	CUNNINGHAM,PAUL A	0000295709	00096027
21000	1111171	521260	35	7/9/2015		051052916	158.75	CUNNINGHAM,PAUL A	0000295709	00096027
21000	1111121	521120	71	7/9/2015		051052925	149.50	JAMES,ROBERT A	0000204822	00096028
21000	6100001	521250	01	7/9/2015		051062436	194.09	YATES,SCOTT M	0000275971	00096029
21000	6100001	521210	01	7/9/2015		051062436	572.70	YATES,SCOTT M	0000275971	00096029
21000	6100001	521230	01	7/9/2015		051062436	1,120.00	YATES,SCOTT M	0000275971	00096029
21000	1111161	521120	41	7/9/2015		051052932	69.00	MYATT,ALAN K	0000080147	00096030
21000	5100001	532130	01	7/9/2015	0409016806	051052912	400.00	CJ HANGAR	0000322029	00096031
21000	1111121	533120	01	7/9/2015	0409016661	051052913	816.13	COMDATA	0000260210	00096032
21000	1111131	533110	01	7/9/2015	0409016712	051052910	11.25	CITY OF JAY	0000073831	00096033
21000	1111131	531350	01	7/9/2015	0409016712	051052910	24.35	CITY OF JAY	0000073831	00096033
21000	2100001	537210	50	7/9/2015	0409016860	000014101	571.40	OKLAHOMA STATE UNIVERSITY	0000000010	00096035
21000	1111151	532120	01	7/9/2015	0409015937	051052461	7,150.00	COMMISSIONERS OF THE LAND OFFICE	0000000410	00096036
21000	8810001	515380	01	7/9/2015	0409016721	000052398	6,428.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096037
21000	1111141	531350	01	7/10/2015	0409016681	107275817	60.43	TALIHINA PUBLIC WORKS AUTHORITY	0000072682	00096039
21000	1111161	515580	41	7/10/2015	0409016696	000014096	3.78	OKLAHOMA STATE UNIVERSITY	0000000010	00096040
21000	1111161	531350	41	7/10/2015	0409016624	051052507	16.50	MCCURTAIN COUNTY RWD#1	0000072741	00096045
21000	3148202	515320	02	7/10/2015	0409016373	051052498	1,160.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00096046
21000	3148202	515320	02	7/10/2015	0409016373	051052498	2,000.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00096047
21000	3131418	531150	18	7/10/2015	0409016928	051052536	1,546.34	PARAGON PRESS INC	0000073891	00096049
21000	3131418	531150	18	7/10/2015	0409016928	051052536	2,186.94	PARAGON PRESS INC	0000073891	00096049
21000	3100001	554230	19	7/10/2015	0409016820	000014096	2,924.04	OKLAHOMA STATE UNIVERSITY	0000000010	00096050
21000	3100001	554230	19	7/10/2015	0409016820	000014096	1,104.64	OKLAHOMA STATE UNIVERSITY	0000000010	00096051
21000	3100001	554230	19	7/10/2015	0409016819	000014096	2,985.40	OKLAHOMA STATE UNIVERSITY	0000000010	00096052
21000	3100001	554230	19	7/10/2015	0409016817	000014096	593.93	OKLAHOMA STATE UNIVERSITY	0000000010	00096053
21000	3100001	554230	19	7/10/2015	0409016817	000014096	2,535.47	OKLAHOMA STATE UNIVERSITY	0000000010	00096054
21000	3100001	554230	16	7/10/2015	0409016164	000014096	2,938.07	OKLAHOMA STATE UNIVERSITY	0000000010	00096055
21000	3100001	554230	16	7/10/2015	0409016163	000014096	15.10	OKLAHOMA STATE UNIVERSITY	0000000010	00096056
21000	3100001	554230	16	7/10/2015	0409016163	000014096	1,589.11	OKLAHOMA STATE UNIVERSITY	0000000010	00096057
21000	3100001	554230	16	7/10/2015	0409016165	000014096	2,002.99	OKLAHOMA STATE UNIVERSITY	0000000010	00096058
21000	3100001	554230	16	7/10/2015	0409016164	000014096	1,470.39	OKLAHOMA STATE UNIVERSITY	0000000010	00096059
21000	4100001	531170	01	7/10/2015	0409016700	051052512	129.51	MEYER,WENDY D	0000272706	00096060
21000	3100001	531190	19	7/10/2015	0409016699	107275770	100.00	EMILY HOGLAND	0000304883	00096061
21000	3100001	531190	19	7/10/2015	0409016699	107275761	100.00	COLEMAN HICKMAN	0000201985	00096062
21000	3100001	531190	19	7/10/2015	0409016699	107275812	80.00	RUTH KENNEDY	0000392529	00096063
21000	3100001	531190	02	7/10/2015	0409016699	107275812	120.00	RUTH KENNEDY	0000392529	00096064
21000	1111161	531350	41	7/13/2015	0409016624	051054237	68.52	MCCURTAIN COUNTY RWD#1	0000072741	00096068
21000	3131418	531190	19	7/13/2015	0409016699	107280128	19.99	VILLAGE TOURS & TRAVEL	0000387006	00096069
21000	3100001	531190	19	7/13/2015	0409016699	107280128	644.87	VILLAGE TOURS & TRAVEL	0000387006	00096069
21000	3100001	531130	01	7/13/2015	0409016699	107280102	0.14	AT&T CORPORATION	0000068529	00096070
21000	3100001	515990	19	7/13/2015	0409016514	107277998	2,307.65	ELBERT L ESKEW	0000297696	00096071
21000	4100001	531170	01	7/13/2015	0409016700	051054233	219.96	EDENBOROUGH,RUSSELL T	0000088753	00096073
21000	4100001	531170	01	7/13/2015	0409016700	051054238	257.96	MORRIS,STEVEN E	0000028007	00096074
21000	0700001	515450	32	7/13/2015	0409016278	051054240	2,400.00	QUANG PHAM	0000054376	00096075
21000	2100001	531130	01	7/13/2015	0409016698	051054235	62.00	ERNSTING,VICKI B	0000036274	00096077
21000	0700001	515450	01	7/13/2015	0409016080	051054234	1,723.35	EDWARD J ABERNATHY	0000029461	00096078
21000	3131418	531190	18	7/13/2015	0409016699	107277999	827.35	VILLAGE TOURS & TRAVEL	0000387006	00096079
21000	3100001	515990	19	7/13/2015	0409016535	051054231	4,285.25	BERRY CREEK FARM	0000279625	00096080
21000	1111151	533110	01	7/21/2015	0409016653	051059774	41.00	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00096091
21000	1111151	531350	01	7/21/2015	0409016653	051059774	63.01	ANTLERS PUBLIC WORKS AUTHORITY	0000056554	00096091

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
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21000	0900001	532130	01	7/21/2015	0409016803	051059805	1,128.83	WALNUT BUILDING LLC	0000346210	00096094
21000	1111161	531130	01	7/21/2015	0409016727	107287091	2.13	AT&T INC	0000068355	00096095
21000	1111171	531130	35	7/21/2015	0409016727	107287091	21.39	AT&T INC	0000068355	00096095
21000	1111161	531130	40	7/21/2015	0409016727	107287091	8.55	AT&T INC	0000068355	00096095
21000	1111161	531130	41	7/21/2015	0409016727	107287091	2.13	AT&T INC	0000068355	00096095
21000	1111161	531130	77	7/21/2015	0409016727	107287091	8.55	AT&T INC	0000068355	00096095
21000	0100001	534310	01	7/21/2015	0409016661	051059777	1,767.37	COMDATA	0000260210	00096096
21000	0101008	515990	01	7/21/2015	0409016686	107285463	750.00	INTEGRATED CIRCUITS	0000135181	00096097
21000	0101008	541220	01	7/21/2015	0409016686	107285463	2,480.00	INTEGRATED CIRCUITS	0000135181	00096097
21000	2100001	515540	03	7/21/2015	0409015940	051059778	1,753.33	CURTIS L MCGLOTHLIN	0000032253	00096098
21000	4100001	531170	01	7/21/2015	0409016700	051059790	187.74	JORSKI,GERALD M	0000240557	00096099
21000	2100001	531150	01	7/21/2015	0409016698	051059787	24.50	INDA,JON D	0000086608	00096101
21000	6700001	532140	01	7/21/2015	0409016622	051059773	45.00	AIRGAS USA LLC	0000340265	00096105
21000	6700001	537190	17	7/22/2015	0409016608	051060877	37.50	EASTERN LABORATORY SERVICES	0000069086	00096106
21000	6700001	537190	17	7/22/2015	0409016608	051060877	150.00	EASTERN LABORATORY SERVICES	0000069086	00096106
21000	6700001	531110	17	7/22/2015	0409016608	051060877	303.25	EASTERN LABORATORY SERVICES	0000069086	00096106
21000	3148202	521220	02	7/22/2015		051060876	19.55	BESSINGER,DANA L	0000033323	00096108
21000	3148202	521210	02	7/22/2015		051060876	51.82	BESSINGER,DANA L	0000033323	00096108
21000	3148202	521230	02	7/22/2015		051060876	152.50	BESSINGER,DANA L	0000033323	00096108
21000	2100001	531130	01	7/22/2015	0409016698	051060880	66.03	STONE,GARY WAYNE	0000384281	00096109
21000	2100001	531130	01	7/22/2015	0409016698	051060880	183.08	STONE,GARY WAYNE	0000384281	00096110
21000	1111171	531250	35	7/27/2015	0409016747	000000306	15.93	CORPORATION COMMISSION	0000000185	00096115
21000	0101026	531130	40	7/27/2015	0409016658	107288875	13.77	AT&T INC	0000068355	00096118
21000	0100001	515060	01	7/27/2015	0409016753	000002352	808.75	STATE AUDITOR AND INSPECTOR	0000000300	00096119
21000	0500001	515020	01	7/27/2015	0409016689	051062409	4.00	THOMAS,JUDITH A	0000344060	00096121
21000	1111151	513230	01	7/27/2015	0409016638	000004017	124.56	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS	0000000515	00096122
21000	0900001	515650	09	7/27/2015	0409016940	000002936	1,072.80	DEPARTMENT OF PUBLIC SAFETY	0000000585	00096123
21000	5100001	532130	01	7/27/2015	0409016806	051062239	400.00	CJ HANGAR	0000322029	00096124
21000	5100001	532130	01	7/27/2015	0409015580	051062303	975.00	JAMES B ROANE	0000331225	00096125
21000	0101008	521120	01	7/27/2015		051062246	115.00	CORNETT,PAUL E	0000041318	00096126
21000	0101008	521120	01	7/27/2015		051062288	115.00	GREGG,TERRY L	0000084199	00096127
21000	0101008	521120	01	7/27/2015		051062374	115.00	RUSHING,RICKY K	0000343024	00096128
21000	3148202	521110	02	7/27/2015		051062222	157.99	BESSINGER,DANA L	0000033323	00096129
21000	1111171	521230	35	7/27/2015		051063979	82.51	CUNNINGHAM,PAUL A	0000295709	00096130
21000	1111171	521260	35	7/27/2015		051063979	168.42	CUNNINGHAM,PAUL A	0000295709	00096130
21000	3148202	521250	02	7/27/2015		051062291	50.00	HARMON,AUDREY L	0000278947	00096131
21000	3148202	521230	02	7/27/2015		051062291	179.25	HARMON,AUDREY L	0000278947	00096131
21000	3148202	521250	02	7/27/2015		051062323	50.00	LONG,CHERI G	0000053373	00096132
21000	3148202	521230	02	7/27/2015		051062323	122.00	LONG,CHERI G	0000053373	00096132
21000	3100001	521110	10	7/27/2015		051062233	203.55	CARSON,JACK A	0000089639	00096133
21000	3148202	521120	02	7/27/2015		051062323	34.50	LONG,CHERI G	0000053373	00096134
21000	3148202	521120	02	7/27/2015		051062221	34.80	BENDER,ASHLEY C	0000294386	00096135
21000	3148202	521120	02	7/27/2015		051062291	34.50	HARMON,AUDREY L	0000278947	00096136
21000	4100001	521120	50	7/27/2015		051062333	57.50	MCREYNOLDS,JEREMY M	0000202401	00096137
21000	4100001	521120	50	7/27/2015		051062412	174.50	TOMAH,LAWRENCE R	0000363997	00096138
21000	4100001	521120	01	7/27/2015		051062380	379.50	SCOTT,ANDREW BLAIR	0000379952	00096139
21000	1111171	521230	35	7/27/2015		051062227	49.96	BROOKS,RICKEY L	0000092561	00096140
21000	1111171	521230	35	7/27/2015		051062227	74.06	BROOKS,RICKEY L	0000092561	00096140
21000	1111171	521230	35	7/27/2015		051062248	71.50	CUNNINGHAM,PAUL A	0000295709	00096141
21000	1111171	521260	35	7/27/2015		051062248	150.17	CUNNINGHAM,PAUL A	0000295709	00096141
21000	1111171	521140	35	7/27/2015		051062225	25.00	BOLSER,PATSY D	0000081522	00096142
21000	1111171	521230	35	7/27/2015		051062225	252.00	BOLSER,PATSY D	0000081522	00096142
21000	0101008	521120	01	7/27/2015		051062251	115.00	DAVENPORT,ROBERT E	0000192552	00096143
21000	6100001	521110	08	7/27/2015		051062212	407.10	ADAMS,MICHAEL D	0000088462	00096144
21000	6100001	521110	08	7/27/2015		051062259	446.78	DUMLER,JAYNANN JOY SUSAN	0000391012	00096145

Warrants issued in July, 2015										
Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	6100001	521110	08	7/27/2015		051062283	192.63	GLENN,CRYSTAL D	0000325039	00096146
21000	0100001	515560	01	7/28/2015	0409016642	000052398	6,763.22	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096150
21000	0100001	521310	01	7/29/2015		051063985	148.35	FARRIS, JOE	0000256499	00096152
21000	0100001	521310	01	7/29/2015		051064001	78.20	KAREN KREHBIEL	0000361929	00096153
21000	0100001	521310	01	7/29/2015		051063983	370.75	EDGAR R HURLIMAN	0000319608	00096154
21000	0100001	521310	01	7/29/2015		051063998	408.26	JAY FRANKLIN	0000260543	00096155
21000	6100002	521120	10	7/29/2015		051064006	92.00	MCCONAGHY,JUSTIN B	0000348012	00096156
21000	6100001	521110	08	7/29/2015		051063981	38.53	DIFALCO,RICK T	0000095235	00096157
21000	6100001	521120	72	7/29/2015		051063993	126.00	HALL,RONALD F	0000190249	00096158
21000	6100001	521110	08	7/29/2015		051063999	72.45	JOHNSTON,SAMANTHA MARIE	0000375526	00096159
21000	0101008	521120	01	7/29/2015		051063989	115.00	GOFORTH,DUSTIN J	0000365525	00096160
21000	0101008	521120	01	7/29/2015		051063978	115.00	CRAIN JR.,DONALD G	0000261737	00096161
21000	0101008	521120	01	7/29/2015		051063996	115.00	HOOPER JR.,MICHAEL L	0000086302	00096162
21000	0101008	521120	01	7/29/2015		051063973	115.00	BLAKE,PATRICK G	0000219208	00096163
21000	1111121	521120	48	7/29/2015		051064007	322.00	NIEBYL,DONALD P	0000346299	00096164
21000	1111121	521120	71	7/29/2015		051063997	115.00	JAMES,ROBERT A	0000204822	00096165
21000	1111121	521120	48	7/29/2015		051063976	264.50	CLOUD,REILLY G	0000393135	00096166
21000	1111121	521120	71	7/29/2015		051064015	92.00	WARDLOW,CLINT L	0000393132	00096167
21000	0101008	521120	01	7/29/2015		051063991	198.00	GREGG,TERRY L	0000084199	00096168
21000	0101008	521120	01	7/29/2015		051063973	198.00	BLAKE,PATRICK G	0000219208	00096169
21000	6100002	521120	02	7/29/2015		051064012	99.00	STEARNS,JEFF A	0000081979	00096170
21000	6100002	521150	02	7/29/2015		051064012	107.04	STEARNS,JEFF A	0000081979	00096170
21000	6100002	521230	02	7/29/2015		051064012	176.00	STEARNS,JEFF A	0000081979	00096170
21000	6100002	521260	02	7/29/2015		051064012	186.30	STEARNS,JEFF A	0000081979	00096170
21000	2100001	521120	03	7/29/2015		051064009	46.00	ROACH,JUSTIN D	0000248876	00096172
21000	2100001	521110	35	7/29/2015		051064009	63.25	ROACH,JUSTIN D	0000248876	00096173
21000	3100001	521230	31	7/29/2015		051063992	207.00	HAIDARY,HAIDAR D	0000083851	00096174
21000	3100001	521260	31	7/29/2015		051063992	247.80	HAIDARY,HAIDAR D	0000083851	00096174
21000	2100001	531130	01	7/29/2015		051064013	226.31	STONE,GARY WAYNE	0000384281	00096175
21000	3148202	521110	02	7/29/2015		051063995	103.87	HARMON,AUDREY L	0000278947	00096176
21000	3148202	521120	02	7/29/2015		051063971	34.50	BESSINGER,DANA L	0000033323	00096177
21000	1111171	521230	35	7/29/2015		051063974	97.29	BROOKS,RICKEY L	0000092561	00096179
21000	1111171	521260	35	7/29/2015		051063974	165.56	BROOKS,RICKEY L	0000092561	00096179
21000	6100001	521230	01	7/29/2015		051064014	214.50	STROMBERG,STANLEY A	0000079976	00096182
21000	6100001	521210	01	7/29/2015		051064014	328.20	STROMBERG,STANLEY A	0000079976	00096182
21000	6100001	521260	01	7/29/2015		051064014	367.89	STROMBERG,STANLEY A	0000079976	00096182
21000	2100001	521120	01	7/29/2015		051063984	99.00	EMBERSON,JOE R	0000085885	00096184
21000	1111121	521120	48	7/29/2015		051063987	506.00	FORD,MATTHEW BURL	0000324209	00096185
21000	3148202	531190	02	7/29/2015	0409016699	107291154	100.00	CATHLEEN TAYLOR	0000369318	00096186
21000	1111151	531130	01	7/29/2015	0409016652	107291153	51.36	AT&T INC	0000068355	00096193
21000	4100001	531170	01	7/29/2015	0409016700	051064000	62.58	JORSKI,GERALD M	0000240557	00096194

Total Operating	569,622.45
Total Payroll	1,071,614.77
Total 210 Expense	1,641,237.22

Warrants issued in August, 2015

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	0101026	531120	01	8/10/2015	0409016990	107300928	15,000.00	UNITED STATES POSTAL SERVICE	0000069659	00096202
21000	0700001	531170	06	8/10/2015	0409016690	051070758	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00096203
21000	4100001	537160	01	8/10/2015	0409017018	051070764	73.42	JORSKI,GERALD M	0000240557	00096204
21000	0700001	531170	06	8/10/2015	0409016690	051070758	70.94	FINE-MCCRARY,KATHRYN E	0000322564	00096205
21000	0100001	531180	01	8/10/2015	0409016349	010502009	15.00	STATE TREASURER	0000000740	00096216
21000	3131418	522150	18	8/10/2015	0409016699	051070760	30.00	GREEN COUNTRY MARKETING ASSN	0000073021	00096217
21000	0100001	531260	01	8/10/2015	0409017002	051070770	65.00	OPHRA	0000074635	00096220
21000	3100001	531160	19	8/10/2015	0409016922	051070766	30,865.00	LATE FOR THE SKY	0000389194	00096221
21000	4100001	515650	07	8/10/2015	0409016631	000003459	41.00	STATE BUREAU OF INVESTIGATION	0000000308	00096222
21000	0700001	535210	01	8/11/2015	0409016969	051070294	(575.85)	BANK OF AMERICA	0000300518	00096227
21000	0700001	536140	01	8/11/2015	0409016675	051070294	(79.96)	BANK OF AMERICA	0000300518	00096227
21000	0100001	522130	01	8/11/2015	0409016675	051070294	(31.40)	BANK OF AMERICA	0000300518	00096227
21000	1111151	533180	01	8/11/2015	0409016675	051070294	(6.41)	BANK OF AMERICA	0000300518	00096227
21000	1111151	531600	01	8/11/2015	0409016675	051070294	3.70	BANK OF AMERICA	0000300518	00096227
21000	1111141	533220	01	8/11/2015	0409016969	051070294	5.00	BANK OF AMERICA	0000300518	00096227
21000	1111151	531600	01	8/11/2015	0409016675	051070294	5.90	BANK OF AMERICA	0000300518	00096227
21000	1111151	533220	01	8/11/2015	0409016969	051070294	8.34	BANK OF AMERICA	0000300518	00096227
21000	1111131	531600	01	8/11/2015	0409016675	051070294	9.85	BANK OF AMERICA	0000300518	00096227
21000	1111131	533210	01	8/11/2015	0409016969	051070294	10.20	BANK OF AMERICA	0000300518	00096227
21000	2100001	533210	01	8/11/2015	0409016675	051070294	13.29	BANK OF AMERICA	0000300518	00096227
21000	1111131	531350	01	8/11/2015	0409016675	051070294	14.29	BANK OF AMERICA	0000300518	00096227
21000	3100001	537160	01	8/11/2015	0409016969	051070294	14.98	BANK OF AMERICA	0000300518	00096227
21000	1111131	533210	01	8/11/2015	0409016969	051070294	18.94	BANK OF AMERICA	0000300518	00096227
21000	3100001	536110	01	8/11/2015	0409016969	051070294	19.91	BANK OF AMERICA	0000300518	00096227
21000	1111121	531170	01	8/11/2015	0409016718	051070294	20.00	BANK OF AMERICA	0000300518	00096227
21000	1111141	531170	01	8/11/2015	0409016969	051070294	25.00	BANK OF AMERICA	0000300518	00096227
21000	1111151	515650	01	8/11/2015	0409016675	051070294	27.02	BANK OF AMERICA	0000300518	00096227
21000	4100001	522150	01	8/11/2015	0409016969	051070294	30.00	BANK OF AMERICA	0000300518	00096227
21000	1111151	531350	01	8/11/2015	0409016675	051070294	32.64	BANK OF AMERICA	0000300518	00096227
21000	0100001	531110	01	8/11/2015	0409016969	051070294	32.87	BANK OF AMERICA	0000300518	00096227
21000	1111121	515380	01	8/11/2015	0409016969	051070294	33.65	BANK OF AMERICA	0000300518	00096227
21000	0101008	531150	01	8/11/2015	0409016969	051070294	35.00	BANK OF AMERICA	0000300518	00096227
21000	0101026	531150	01	8/11/2015	0409016969	051070294	35.00	BANK OF AMERICA	0000300518	00096227
21000	1111131	533110	01	8/11/2015	0409016969	051070294	35.00	BANK OF AMERICA	0000300518	00096227
21000	2100001	537160	01	8/11/2015	0409016969	051070294	37.44	BANK OF AMERICA	0000300518	00096227
21000	1111131	531120	01	8/11/2015	0409016969	051070294	39.20	BANK OF AMERICA	0000300518	00096227
21000	4100001	537160	01	8/11/2015	0409016675	051070294	39.99	BANK OF AMERICA	0000300518	00096227
21000	0101008	515990	01	8/11/2015	0409016675	051070294	45.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	541230	01	8/11/2015	0409016969	051070294	47.96	BANK OF AMERICA	0000300518	00096227
21000	1111131	531360	01	8/11/2015	0409016675	051070294	51.79	BANK OF AMERICA	0000300518	00096227
21000	1111151	536140	01	8/11/2015	0409016675	051070294	53.71	BANK OF AMERICA	0000300518	00096227
21000	0101008	515660	01	8/11/2015	0409016969	051070294	55.00	BANK OF AMERICA	0000300518	00096227
21000	1111141	533210	01	8/11/2015	0409016969	051070294	56.27	BANK OF AMERICA	0000300518	00096227
21000	1111121	531170	01	8/11/2015	0409016969	051070294	57.00	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	01	8/11/2015	0409016969	051070294	60.18	BANK OF AMERICA	0000300518	00096227
21000	1111141	515650	01	8/11/2015	0409016969	051070294	62.25	BANK OF AMERICA	0000300518	00096227
21000	8810001	541120	01	8/11/2015	0409017001	051070294	79.19	BANK OF AMERICA	0000300518	00096227
21000	1111151	531360	01	8/11/2015	0409016675	051070294	84.75	BANK OF AMERICA	0000300518	00096227
21000	4100001	531170	01	8/11/2015	0409016969	051070294	84.95	BANK OF AMERICA	0000300518	00096227
21000	0100001	531130	01	8/11/2015	0409016675	051070294	87.05	BANK OF AMERICA	0000300518	00096227
21000	0101008	531130	01	8/11/2015	0409016675	051070294	88.17	BANK OF AMERICA	0000300518	00096227
21000	4100001	536140	01	8/11/2015	0409016969	051070294	93.46	BANK OF AMERICA	0000300518	00096227

Warrants issued in August, 2015

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111131	522131	01	8/11/2015	0409016969	051070294	94.00	BANK OF AMERICA	0000300518	00096227
21000	3100001	536140	01	8/11/2015	0409016969	051070294	95.22	BANK OF AMERICA	0000300518	00096227
21000	1111161	531170	01	8/11/2015	0409016675	051070294	99.00	BANK OF AMERICA	0000300518	00096227
21000	0100001	515660	01	8/11/2015	0409016969	051070294	99.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	536130	01	8/11/2015	0409016675	051070294	99.84	BANK OF AMERICA	0000300518	00096227
21000	1111151	533110	01	8/11/2015	0409016675	051070294	102.00	BANK OF AMERICA	0000300518	00096227
21000	1111131	531170	01	8/11/2015	0409016969	051070294	104.90	BANK OF AMERICA	0000300518	00096227
21000	1111151	533120	01	8/11/2015	0409016675	051070294	108.12	BANK OF AMERICA	0000300518	00096227
21000	3100001	515570	01	8/11/2015	0409016675	051070294	111.20	BANK OF AMERICA	0000300518	00096227
21000	3100001	515570	01	8/11/2015	0409016969	051070294	111.20	BANK OF AMERICA	0000300518	00096227
21000	2100001	536130	01	8/11/2015	0409016675	051070294	112.28	BANK OF AMERICA	0000300518	00096227
21000	1111151	531170	01	8/11/2015	0409016969	051070294	115.43	BANK OF AMERICA	0000300518	00096227
21000	1111151	536140	01	8/11/2015	0409016969	051070294	125.98	BANK OF AMERICA	0000300518	00096227
21000	1111141	533110	01	8/11/2015	0409016969	051070294	135.42	BANK OF AMERICA	0000300518	00096227
21000	1111161	536130	01	8/11/2015	0409016675	051070294	175.09	BANK OF AMERICA	0000300518	00096227
21000	0101008	531130	01	8/11/2015	0409016969	051070294	185.94	BANK OF AMERICA	0000300518	00096227
21000	2100001	515540	01	8/11/2015	0409016969	051070294	187.74	BANK OF AMERICA	0000300518	00096227
21000	4100001	515540	01	8/11/2015	0409016969	051070294	187.74	BANK OF AMERICA	0000300518	00096227
21000	1111141	515990	01	8/11/2015	0409016969	051070294	195.00	BANK OF AMERICA	0000300518	00096227
21000	0900001	515540	01	8/11/2015	0409016969	051070294	196.50	BANK OF AMERICA	0000300518	00096227
21000	0101026	536140	01	8/11/2015	0409016675	051070294	196.98	BANK OF AMERICA	0000300518	00096227
21000	6100002	522130	01	8/11/2015	0409016969	051070294	198.00	BANK OF AMERICA	0000300518	00096227
21000	1111141	537310	01	8/11/2015	0409016969	051070294	204.78	BANK OF AMERICA	0000300518	00096227
21000	4100001	533220	01	8/11/2015	0409016675	051070294	205.00	BANK OF AMERICA	0000300518	00096227
21000	1111141	531130	01	8/11/2015	0409016969	051070294	206.09	BANK OF AMERICA	0000300518	00096227
21000	5100001	531130	01	8/11/2015	0409016969	051070294	211.94	BANK OF AMERICA	0000300518	00096227
21000	1111141	531370	01	8/11/2015	0409016969	051070294	223.62	BANK OF AMERICA	0000300518	00096227
21000	1111131	531130	01	8/11/2015	0409016969	051070294	257.17	BANK OF AMERICA	0000300518	00096227
21000	2100001	522131	01	8/11/2015	0409016675	051070294	330.00	BANK OF AMERICA	0000300518	00096227
21000	1111151	531130	01	8/11/2015	0409016675	051070294	330.86	BANK OF AMERICA	0000300518	00096227
21000	8810001	541120	01	8/11/2015	0409016718	051070294	365.18	BANK OF AMERICA	0000300518	00096227
21000	2100001	531260	01	8/11/2015	0409016969	051070294	380.00	BANK OF AMERICA	0000300518	00096227
21000	6100001	522150	01	8/11/2015	0409016969	051070294	395.00	BANK OF AMERICA	0000300518	00096227
21000	1111131	531370	01	8/11/2015	0409016675	051070294	436.69	BANK OF AMERICA	0000300518	00096227
21000	1111151	531130	01	8/11/2015	0409016969	051070294	447.51	BANK OF AMERICA	0000300518	00096227
21000	1111121	531130	01	8/11/2015	0409016969	051070294	486.73	BANK OF AMERICA	0000300518	00096227
21000	2100001	531130	01	8/11/2015	0409016675	051070294	500.87	BANK OF AMERICA	0000300518	00096227
21000	0500001	515540	01	8/11/2015	0409016969	051070294	527.28	BANK OF AMERICA	0000300518	00096227
21000	2100001	531260	01	8/11/2015	0409016675	051070294	575.00	BANK OF AMERICA	0000300518	00096227
21000	0100001	515610	01	8/11/2015	0409016969	051070294	575.45	BANK OF AMERICA	0000300518	00096227
21000	4100001	522131	01	8/11/2015	0409016969	051070294	581.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	522110	01	8/11/2015	0409016969	051070294	631.20	BANK OF AMERICA	0000300518	00096227
21000	1111151	531370	01	8/11/2015	0409016675	051070294	669.89	BANK OF AMERICA	0000300518	00096227
21000	0101026	536140	01	8/11/2015	0409016969	051070294	688.77	BANK OF AMERICA	0000300518	00096227
21000	6100001	522150	01	8/11/2015	0409016969	051070294	720.00	BANK OF AMERICA	0000300518	00096227
21000	6700001	533220	01	8/11/2015	0409016675	051070294	730.51	BANK OF AMERICA	0000300518	00096227
21000	1111151	533120	01	8/11/2015	0409016969	051070294	745.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	515610	01	8/11/2015	0409016969	051070294	752.45	BANK OF AMERICA	0000300518	00096227
21000	0101008	515540	01	8/11/2015	0409016969	051070294	777.74	BANK OF AMERICA	0000300518	00096227
21000	3131418	522130	01	8/11/2015	0409016969	051070294	836.88	BANK OF AMERICA	0000300518	00096227
21000	3100001	522130	01	8/11/2015	0409016969	051070294	891.12	BANK OF AMERICA	0000300518	00096227
21000	0101008	522131	01	8/11/2015	0409016969	051070294	932.00	BANK OF AMERICA	0000300518	00096227

Warrants issued in August, 2015

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111151	531370	01	8/11/2015	0409016675	051070294	1,182.64	BANK OF AMERICA	0000300518	00096227
21000	1111121	515570	01	8/11/2015	0409016969	051070294	1,189.44	BANK OF AMERICA	0000300518	00096227
21000	3100001	531150	01	8/11/2015	0409016969	051070294	1,230.00	BANK OF AMERICA	0000300518	00096227
21000	5100001	515570	01	8/11/2015	0409016675	051070294	1,302.00	BANK OF AMERICA	0000300518	00096227
21000	5100001	515570	01	8/11/2015	0409016969	051070294	1,367.10	BANK OF AMERICA	0000300518	00096227
21000	6700001	515570	01	8/11/2015	0409016969	051070294	1,442.30	BANK OF AMERICA	0000300518	00096227
21000	4100001	522131	01	8/11/2015	0409016675	051070294	1,504.00	BANK OF AMERICA	0000300518	00096227
21000	6700001	515570	01	8/11/2015	0409016675	051070294	1,564.53	BANK OF AMERICA	0000300518	00096227
21000	2100001	515570	01	8/11/2015	0409016969	051070294	1,595.03	BANK OF AMERICA	0000300518	00096227
21000	0100001	531110	01	8/11/2015	0409016675	051070294	1,704.82	BANK OF AMERICA	0000300518	00096227
21000	0700001	535210	01	8/11/2015	0409016675	051070294	1,727.55	BANK OF AMERICA	0000300518	00096227
21000	8810001	532160	01	8/11/2015	0409016718	051070294	1,905.61	BANK OF AMERICA	0000300518	00096227
21000	6100001	541110	01	8/11/2015	0409016675	051070294	1,934.38	BANK OF AMERICA	0000300518	00096227
21000	8810001	533120	01	8/11/2015	0409016718	051070294	1,992.42	BANK OF AMERICA	0000300518	00096227
21000	2100001	515570	01	8/11/2015	0409016675	051070294	2,314.35	BANK OF AMERICA	0000300518	00096227
21000	0100001	515570	01	8/11/2015	0409016969	051070294	2,329.86	BANK OF AMERICA	0000300518	00096227
21000	0100001	515570	01	8/11/2015	0409016675	051070294	2,370.88	BANK OF AMERICA	0000300518	00096227
21000	0700001	515570	01	8/11/2015	0409016969	051070294	2,521.46	BANK OF AMERICA	0000300518	00096227
21000	8810001	532160	01	8/11/2015	0409016718	051070294	4,293.88	BANK OF AMERICA	0000300518	00096227
21000	0101026	532140	01	8/11/2015	0409016675	051070294	4,390.80	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	01	8/11/2015	0409016675	051070294	5,412.50	BANK OF AMERICA	0000300518	00096227
21000	3148202	531150	02	8/11/2015	0409016675	051070294	41.52	BANK OF AMERICA	0000300518	00096227
21000	3148202	536110	02	8/11/2015	0409016969	051070294	215.85	BANK OF AMERICA	0000300518	00096227
21000	3148202	531190	02	8/11/2015	0409016969	051070294	910.38	BANK OF AMERICA	0000300518	00096227
21000	3100001	531150	02	8/11/2015	0409016675	051070294	1,254.00	BANK OF AMERICA	0000300518	00096227
21000	3148202	536140	02	8/11/2015	0409016969	051070294	1,382.34	BANK OF AMERICA	0000300518	00096227
21000	3148202	531150	02	8/11/2015	0409016969	051070294	2,304.08	BANK OF AMERICA	0000300518	00096227
21000	2100001	531130	03	8/11/2015	0409016675	051070294	176.29	BANK OF AMERICA	0000300518	00096227
21000	2100001	537160	03	8/11/2015	0409016969	051070294	536.28	BANK OF AMERICA	0000300518	00096227
21000	6700001	533120	03	8/11/2015	0409016969	051070294	1,656.00	BANK OF AMERICA	0000300518	00096227
21000	2100001	537210	03	8/11/2015	0409016675	051070294	3,133.60	BANK OF AMERICA	0000300518	00096227
21000	3100001	531170	05	8/11/2015	0409017001	051070294	20.00	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	05	8/11/2015	0409016969	051070294	149.30	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	06	8/11/2015	0409016969	051070294	50.00	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	06	8/11/2015	0409016675	051070294	2,925.01	BANK OF AMERICA	0000300518	00096227
21000	3100001	531170	10	8/11/2015	0409016718	051070294	244.95	BANK OF AMERICA	0000300518	00096227
21000	6100002	522130	10	8/11/2015	0409016675	051070294	285.72	BANK OF AMERICA	0000300518	00096227
21000	3100001	531170	10	8/11/2015	0409017001	051070294	387.00	BANK OF AMERICA	0000300518	00096227
21000	6700001	533220	10	8/11/2015	0409016969	051070294	423.00	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	11	8/11/2015	0409016675	051070294	(274.47)	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	11	8/11/2015	0409016969	051070294	234.25	BANK OF AMERICA	0000300518	00096227
21000	6700001	533120	12	8/11/2015	0409016969	051070294	(16.02)	BANK OF AMERICA	0000300518	00096227
21000	6700001	535210	12	8/11/2015	0409016969	051070294	28.31	BANK OF AMERICA	0000300518	00096227
21000	6700001	533220	12	8/11/2015	0409016969	051070294	33.75	BANK OF AMERICA	0000300518	00096227
21000	6700001	535180	12	8/11/2015	0409016969	051070294	39.73	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	12	8/11/2015	0409016675	051070294	42.86	BANK OF AMERICA	0000300518	00096227
21000	6700001	533220	12	8/11/2015	0409016675	051070294	56.59	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	12	8/11/2015	0409016969	051070294	370.93	BANK OF AMERICA	0000300518	00096227
21000	1111151	534110	13	8/11/2015	0409016969	051070294	15.92	BANK OF AMERICA	0000300518	00096227
21000	1111141	537310	13	8/11/2015	0409016969	051070294	38.24	BANK OF AMERICA	0000300518	00096227
21000	2100001	533220	13	8/11/2015	0409016969	051070294	53.50	BANK OF AMERICA	0000300518	00096227
21000	1111151	537150	13	8/11/2015	0409016969	051070294	94.97	BANK OF AMERICA	0000300518	00096227

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111131	537150	13	8/11/2015	0409016675	051070294	147.99	BANK OF AMERICA	0000300518	00096227
21000	1111141	533210	13	8/11/2015	0409016969	051070294	187.24	BANK OF AMERICA	0000300518	00096227
21000	1111151	541220	13	8/11/2015	0409016675	051070294	231.45	BANK OF AMERICA	0000300518	00096227
21000	6100001	531130	13	8/11/2015	0409016675	051070294	275.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	515570	13	8/11/2015	0409016969	051070294	302.40	BANK OF AMERICA	0000300518	00096227
21000	1111121	531150	13	8/11/2015	0409016969	051070294	326.68	BANK OF AMERICA	0000300518	00096227
21000	1111151	535180	13	8/11/2015	0409016675	051070294	812.51	BANK OF AMERICA	0000300518	00096227
21000	1111141	533120	13	8/11/2015	0409016969	051070294	832.54	BANK OF AMERICA	0000300518	00096227
21000	1111151	537150	13	8/11/2015	0409016675	051070294	949.65	BANK OF AMERICA	0000300518	00096227
21000	1111151	533220	13	8/11/2015	0409016969	051070294	1,083.89	BANK OF AMERICA	0000300518	00096227
21000	1111151	533120	13	8/11/2015	0409016969	051070294	2,409.85	BANK OF AMERICA	0000300518	00096227
21000	6100001	531380	13	8/11/2015	0409016675	051070294	10,000.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	515570	14	8/11/2015	0409016969	051070294	3,810.24	BANK OF AMERICA	0000300518	00096227
21000	1111121	515570	15	8/11/2015	0409016969	051070294	40.32	BANK OF AMERICA	0000300518	00096227
21000	6700001	537150	15	8/11/2015	0409016969	051070294	161.69	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	17	8/11/2015	0409016969	051070294	945.86	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	17	8/11/2015	0409016675	051070294	1,155.06	BANK OF AMERICA	0000300518	00096227
21000	3131418	531170	18	8/11/2015	0409017001	051070294	40.00	BANK OF AMERICA	0000300518	00096227
21000	3131418	536110	18	8/11/2015	0409016969	051070294	44.56	BANK OF AMERICA	0000300518	00096227
21000	3131418	531150	18	8/11/2015	0409016969	051070294	318.95	BANK OF AMERICA	0000300518	00096227
21000	6700001	537190	18	8/11/2015	0409016969	051070294	386.25	BANK OF AMERICA	0000300518	00096227
21000	3131418	531190	18	8/11/2015	0409016969	051070294	463.94	BANK OF AMERICA	0000300518	00096227
21000	3131418	531190	18	8/11/2015	0409016675	051070294	1,013.65	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	18	8/11/2015	0409016675	051070294	1,397.00	BANK OF AMERICA	0000300518	00096227
21000	3131418	531150	18	8/11/2015	0409016675	051070294	4,731.61	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	19	8/11/2015	0409016969	051070294	1,094.33	BANK OF AMERICA	0000300518	00096227
21000	1111121	542120	29	8/11/2015	0409016675	051070294	99.42	BANK OF AMERICA	0000300518	00096227
21000	0700001	531170	31	8/11/2015	0409016969	051070294	(99.00)	BANK OF AMERICA	0000300518	00096227
21000	0700001	542120	31	8/11/2015	0409016675	051070294	(8.98)	BANK OF AMERICA	0000300518	00096227
21000	0700001	541230	31	8/11/2015	0409016969	051070294	38.19	BANK OF AMERICA	0000300518	00096227
21000	0700001	531130	31	8/11/2015	0409016969	051070294	536.97	BANK OF AMERICA	0000300518	00096227
21000	3100001	531190	31	8/11/2015	0409016969	051070294	1,000.00	BANK OF AMERICA	0000300518	00096227
21000	0700001	532130	32	8/11/2015	0409016675	051070294	150.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	537160	34	8/11/2015	0409016969	051070294	12.00	BANK OF AMERICA	0000300518	00096227
21000	1111171	531600	35	8/11/2015	0409016969	051070294	7.78	BANK OF AMERICA	0000300518	00096227
21000	1111171	522150	35	8/11/2015	0409016969	051070294	15.00	BANK OF AMERICA	0000300518	00096227
21000	1111171	531260	35	8/11/2015	0409016969	051070294	15.00	BANK OF AMERICA	0000300518	00096227
21000	1111171	532140	35	8/11/2015	0409016969	051070294	50.07	BANK OF AMERICA	0000300518	00096227
21000	1111171	533110	35	8/11/2015	0409016675	051070294	66.84	BANK OF AMERICA	0000300518	00096227
21000	4100001	522131	35	8/11/2015	0409016675	051070294	83.00	BANK OF AMERICA	0000300518	00096227
21000	1111171	531130	35	8/11/2015	0409016969	051070294	302.15	BANK OF AMERICA	0000300518	00096227
21000	1111171	531250	35	8/11/2015	0409016969	051070294	311.00	BANK OF AMERICA	0000300518	00096227
21000	0700001	542120	36	8/11/2015	0409016675	051070294	(59.99)	BANK OF AMERICA	0000300518	00096227
21000	0700001	536140	36	8/11/2015	0409016969	051070294	34.30	BANK OF AMERICA	0000300518	00096227
21000	0700001	531260	36	8/11/2015	0409016969	051070294	276.32	BANK OF AMERICA	0000300518	00096227
21000	1111161	531110	40	8/11/2015	0409016969	051070294	11.48	BANK OF AMERICA	0000300518	00096227
21000	1111161	537150	40	8/11/2015	0409016969	051070294	22.36	BANK OF AMERICA	0000300518	00096227
21000	1111161	533180	40	8/11/2015	0409016675	051070294	44.65	BANK OF AMERICA	0000300518	00096227
21000	1111161	535180	40	8/11/2015	0409016675	051070294	62.70	BANK OF AMERICA	0000300518	00096227
21000	1111161	533120	40	8/11/2015	0409016969	051070294	104.70	BANK OF AMERICA	0000300518	00096227
21000	1111161	532140	40	8/11/2015	0409016969	051070294	107.04	BANK OF AMERICA	0000300518	00096227
21000	1111161	531130	40	8/11/2015	0409016969	051070294	151.07	BANK OF AMERICA	0000300518	00096227

Warrants issued in August, 2015

Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	1111161	533110	40	8/11/2015	0409016675	051070294	200.49	BANK OF AMERICA	0000300518	00096227
21000	1111161	533210	40	8/11/2015	0409016675	051070294	379.60	BANK OF AMERICA	0000300518	00096227
21000	1111161	533210	40	8/11/2015	0409016969	051070294	379.94	BANK OF AMERICA	0000300518	00096227
21000	1111161	533220	40	8/11/2015	0409016969	051070294	515.26	BANK OF AMERICA	0000300518	00096227
21000	1111161	533110	40	8/11/2015	0409016969	051070294	2,867.00	BANK OF AMERICA	0000300518	00096227
21000	1111161	531120	41	8/11/2015	0409016969	051070294	5.75	BANK OF AMERICA	0000300518	00096227
21000	1111161	532140	41	8/11/2015	0409016969	051070294	8.01	BANK OF AMERICA	0000300518	00096227
21000	1111161	533120	41	8/11/2015	0409016969	051070294	9.90	BANK OF AMERICA	0000300518	00096227
21000	1111161	533210	41	8/11/2015	0409016675	051070294	10.74	BANK OF AMERICA	0000300518	00096227
21000	1111161	533220	41	8/11/2015	0409016969	051070294	23.62	BANK OF AMERICA	0000300518	00096227
21000	1111161	531350	41	8/11/2015	0409016675	051070294	40.50	BANK OF AMERICA	0000300518	00096227
21000	1111161	531350	41	8/11/2015	0409016969	051070294	40.50	BANK OF AMERICA	0000300518	00096227
21000	1111161	537150	41	8/11/2015	0409016675	051070294	55.99	BANK OF AMERICA	0000300518	00096227
21000	1111161	531130	41	8/11/2015	0409016969	051070294	168.17	BANK OF AMERICA	0000300518	00096227
21000	4100001	531600	41	8/11/2015	0409016675	051070294	240.00	BANK OF AMERICA	0000300518	00096227
21000	1111161	533220	41	8/11/2015	0409016675	051070294	549.85	BANK OF AMERICA	0000300518	00096227
21000	1117443	531130	43	8/11/2015	0409016969	051070294	55.91	BANK OF AMERICA	0000300518	00096227
21000	1111121	533210	48	8/11/2015	0409016675	051070294	156.60	BANK OF AMERICA	0000300518	00096227
21000	1111121	533210	48	8/11/2015	0409016969	051070294	195.35	BANK OF AMERICA	0000300518	00096227
21000	0100001	522131	48	8/11/2015	0409016969	051070294	498.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	522131	48	8/11/2015	0409016969	051070294	902.92	BANK OF AMERICA	0000300518	00096227
21000	4100001	537160	50	8/11/2015	0409016675	051070294	257.55	BANK OF AMERICA	0000300518	00096227
21000	2100001	531260	50	8/11/2015	0409016969	051070294	295.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	522110	50	8/11/2015	0409016969	051070294	302.20	BANK OF AMERICA	0000300518	00096227
21000	4100001	531150	50	8/11/2015	0409016675	051070294	770.50	BANK OF AMERICA	0000300518	00096227
21000	4100001	522150	52	8/11/2015	0409016969	051070294	137.50	BANK OF AMERICA	0000300518	00096227
21000	6100002	531150	53	8/11/2015	0409016675	051070294	379.50	BANK OF AMERICA	0000300518	00096227
21000	4100001	522150	54	8/11/2015	0409016969	051070294	137.50	BANK OF AMERICA	0000300518	00096227
21000	2100001	522131	64	8/11/2015	0409016675	051070294	83.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	531150	70	8/11/2015	0409016675	051070294	35.00	BANK OF AMERICA	0000300518	00096227
21000	4100001	536140	70	8/11/2015	0409016675	051070294	144.68	BANK OF AMERICA	0000300518	00096227
21000	1111121	522131	71	8/11/2015	0409016675	051070294	(11.62)	BANK OF AMERICA	0000300518	00096227
21000	1111161	533120	77	8/11/2015	0409016969	051070294	9.90	BANK OF AMERICA	0000300518	00096227
21000	1111161	532140	77	8/11/2015	0409016969	051070294	17.02	BANK OF AMERICA	0000300518	00096227
21000	3100001	531170	77	8/11/2015	0409017001	051070294	40.00	BANK OF AMERICA	0000300518	00096227
21000	1111161	515510	77	8/11/2015	0409016969	051070294	45.37	BANK OF AMERICA	0000300518	00096227
21000	1111161	532190	77	8/11/2015	0409016969	051070294	114.00	BANK OF AMERICA	0000300518	00096227
21000	1111161	531130	77	8/11/2015	0409016675	051070294	124.53	BANK OF AMERICA	0000300518	00096227
21000	1111161	531130	77	8/11/2015	0409016969	051070294	132.94	BANK OF AMERICA	0000300518	00096227
21000	3100001	522150	77	8/11/2015	0409016969	051070294	504.00	BANK OF AMERICA	0000300518	00096227
21000	0100001	531250		8/11/2015	0409016969	051070294	24.09	BANK OF AMERICA	0000300518	00096227
21000	0100001	536140		8/11/2015	0409016969	051070294	27.96	BANK OF AMERICA	0000300518	00096227
21000	1111131	533210		8/11/2015	0409016675	051070294	45.00	BANK OF AMERICA	0000300518	00096227
21000	0101026	541110		8/11/2015	0409016969	051070294	149.95	BANK OF AMERICA	0000300518	00096227
21000	0101026	531150		8/11/2015	0409016969	051070294	250.00	BANK OF AMERICA	0000300518	00096227
21000	3100001	515570		8/11/2015	0409016675	051070294	340.55	BANK OF AMERICA	0000300518	00096227
21000	5100001	515570		8/11/2015	0409016675	051070294	868.00	BANK OF AMERICA	0000300518	00096227
21000	1111121	532160		8/11/2015	0409016718	051070294	905.40	BANK OF AMERICA	0000300518	00096227
21000	6700001	515570		8/11/2015	0409016675	051070294	1,095.68	BANK OF AMERICA	0000300518	00096227
21000	2100001	515570		8/11/2015	0409016675	051070294	1,160.65	BANK OF AMERICA	0000300518	00096227
21000	0101026	536140		8/11/2015	0409016969	051070294	1,277.68	BANK OF AMERICA	0000300518	00096227
21000	0100001	515570		8/11/2015	0409016675	051070294	1,603.98	BANK OF AMERICA	0000300518	00096227

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Fund	Dept	Account	Sub	Acctg Date	PO No.	Warrant Number	Amount	Name	Vendor ID	Voucher ID
21000	0101026	536150		8/11/2015	0409016969	051070294	2,579.60	BANK OF AMERICA	0000300518	00096227
21000	8810001	532160		8/11/2015	0409016718	051070294	5,506.16	BANK OF AMERICA	0000300518	00096227
21000	3100001	521310	01	8/12/2015		107303318	194.35	GATLIN SQUIRES	0000394063	00096229
21000	3100001	521110	01	8/12/2015		051072673	112.75	ALLEN,JAMEY M	0000038278	00096230
21000	0700001	521110	06	8/12/2015		051072691	27.60	FINE-MCCRARY,KATHRYN E	0000322564	00096231
21000	0700001	521140	06	8/12/2015		051072691	29.51	FINE-MCCRARY,KATHRYN E	0000322564	00096231
21000	0700001	521210	06	8/12/2015		051072691	213.90	FINE-MCCRARY,KATHRYN E	0000322564	00096231
21000	4100001	521120	01	8/12/2015		051072676	402.50	BOOKOUT,MICHAEL W	0000250107	00096232
21000	4100001	521240	08	8/12/2015		051072725	20.00	PRIVETT,JOE H	0000092478	00096233
21000	4100001	521250	08	8/12/2015		051072725	170.00	PRIVETT,JOE H	0000092478	00096233
21000	4100001	521230	08	8/12/2015		051072725	183.00	PRIVETT,JOE H	0000092478	00096233
21000	4100001	521260	08	8/12/2015		051072725	343.98	PRIVETT,JOE H	0000092478	00096233
21000	1111171	521230	35	8/12/2015		051072687	130.72	CUNNINGHAM,PAUL A	0000295709	00096234
21000	1111171	521260	35	8/12/2015		051072687	330.84	CUNNINGHAM,PAUL A	0000295709	00096234
21000	0101008	521120	01	8/12/2015		051072685	220.93	CORNETT,PAUL E	0000041318	00096235
21000	0101008	521120	01	8/12/2015		051072697	99.00	HOOPER JR.,MICHAEL L	0000086302	00096236
21000	3100001	521120	01	8/12/2015		051072673	34.50	ALLEN,JAMEY M	0000038278	00096237
21000	3100001	521210	01	8/12/2015		051072673	25.30	ALLEN,JAMEY M	0000038278	00096238
21000	3100001	521250	01	8/12/2015		051072673	50.00	ALLEN,JAMEY M	0000038278	00096238
21000	3100001	521240	01	8/12/2015		051072673	120.00	ALLEN,JAMEY M	0000038278	00096238
21000	3100001	521230	01	8/12/2015		051072673	210.00	ALLEN,JAMEY M	0000038278	00096238
21000	3100001	521110	10	8/12/2015		051072680	135.70	CARSON,JACK A	0000089639	00096240
21000	3100001	521110	10	8/12/2015		051072680	203.55	CARSON,JACK A	0000089639	00096241
21000	0500001	521140	01	8/12/2015		051072670	4.00	ABBOTT,BENNETT A	0000227725	00096242
21000	1111121	521120	48	8/12/2015		051072692	483.00	FORD,MATTHEW BURL	0000324209	00096243
21000	4100001	521310	50	8/12/2015		107303319	115.50	TOBY RAY RICHMOND	0000388934	00096244
21000	0700001	521140	06	8/12/2015		051072691	44.85	FINE-MCCRARY,KATHRYN E	0000322564	00096245
21000	0700001	521110	06	8/12/2015		051072691	269.68	FINE-MCCRARY,KATHRYN E	0000322564	00096245
21000	0700001	521210	06	8/12/2015		051072691	299.57	FINE-MCCRARY,KATHRYN E	0000322564	00096245
21000	6100001	521210	01	8/12/2015		051072747	16.10	YATES,SCOTT M	0000275971	00096246
21000	6100001	521250	01	8/12/2015		051072747	20.00	YATES,SCOTT M	0000275971	00096246
21000	6100001	521240	01	8/12/2015		051072747	59.00	YATES,SCOTT M	0000275971	00096246
21000	6100001	521230	01	8/12/2015		051072747	214.50	YATES,SCOTT M	0000275971	00096246
21000	6100001	521260	01	8/12/2015		051072747	367.89	YATES,SCOTT M	0000275971	00096246
21000	1111121	521230	48	8/12/2015		051072671	70.00	ABNER,CARRI L	0000298979	00096247
21000	1111121	521260	48	8/12/2015		051072671	89.99	ABNER,CARRI L	0000298979	00096247
21000	1111121	521120	48	8/12/2015		051072671	161.00	ABNER,CARRI L	0000298979	00096247
21000	1111121	521230	48	8/12/2015		051072730	46.00	RUDOLPH,DIETER HANS	0000324210	00096248
21000	1111121	521260	48	8/12/2015		051072730	89.99	RUDOLPH,DIETER HANS	0000324210	00096248
21000	1111121	521120	48	8/12/2015		051072730	184.00	RUDOLPH,DIETER HANS	0000324210	00096248
21000	1111171	521250	35	8/12/2015		051072699	35.00	JAMES,ROBERT A	0000204822	00096249
21000	1111171	521120	35	8/12/2015		051072699	112.00	JAMES,ROBERT A	0000204822	00096249
21000	1111171	521230	35	8/12/2015		051072699	252.00	JAMES,ROBERT A	0000204822	00096249
21000	1111171	521230	35	8/12/2015		051072687	72.03	CUNNINGHAM,PAUL A	0000295709	00096250
21000	1111171	521260	35	8/12/2015		051072687	176.71	CUNNINGHAM,PAUL A	0000295709	00096250
21000	1111171	521230	35	8/12/2015		051072678	79.37	BROOKS,RICKEY L	0000092561	00096251
21000	1111171	521260	35	8/12/2015		051072678	148.78	BROOKS,RICKEY L	0000092561	00096251
21000	6100001	521110	08	8/12/2015		051072707	101.20	LONEY,REBECCA A	0000304869	00096252
21000	3131418	521230	18	8/12/2015		051072686	213.50	CUMMINGS,JAMIE L	0000335090	00096253
21000	3131418	521210	18	8/12/2015		051072686	261.46	CUMMINGS,JAMIE L	0000335090	00096253
21000	1111121	521140	71	8/12/2015		051072672	13.75	ALLEN,JAMES T	0000393134	00096254
21000	1111121	521120	71	8/12/2015		051072672	115.00	ALLEN,JAMES T	0000393134	00096254

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21000	8810001	515380	01	7/14/2015	0409016721	000052675	19,354.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096082
21000	8810001	515380	01	7/14/2015	0409016721	000052675	16,363.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096084
21000	4100001	515470	70	7/21/2015	0409015772	000014406	25.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096102
21000	0900001	515380	01	7/24/2015	0409016795	000052675	18,433.25	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096114
21000	3100001	554230	17	8/13/2015	0409016517	000000728	294.93	REDLANDS COMMUNITY COLLEGE	0000000241	00096259
21000	3100001	554230	19	8/13/2015	0409016877	051073695	500.00	PONCA CITY FARMERS MARKET	0000032280	00096260
21000	3100001	554230	19	8/13/2015	0409016897	051073675	1,000.00	CHICKASHA MAIN STREET ASSOCIATION	0000288572	00096261
21000	1111151	531350	01	8/13/2015	0409016958	051073686	35.22	MCCURTAIN COUNTY RWD#1	0000072741	00096262
21000	3100001	554230	19	8/13/2015	0409016909	051073691	500.00	OKMULGEE GRASSROOTS PRODUCERS ALLIANCE	0000288735	00096264
21000	3100001	554230	19	8/13/2015	0409016878	051073701	1,000.00	TAHLEQUAH FARMERS MARKET	0000304653	00096269
21000	1111161	531350	41	8/13/2015	0409016962	051073686	16.50	MCCURTAIN COUNTY RWD#1	0000072741	00096270
21000	1111161	531350	41	8/13/2015	0409016962	051073686	62.40	MCCURTAIN COUNTY RWD#1	0000072741	00096271
21000	1111141	531130	01	8/13/2015	0409016959	107304429	76.68	AT&T INC	0000068355	00096272
21000	1111141	531350	01	8/13/2015	0409016956	051073699	24.00	RURAL WATER DISTRICT NO 1	0000072688	00096273
21000	1111141	531350	01	8/13/2015	0409016957	107304433	63.05	TALIHINA PUBLIC WORKS AUTHORITY	0000072682	00096274
21000	3100001	554230	19	8/13/2015	0409016914	051073676	1,750.00	CITY OF BROKEN ARROW	0000064268	00096275
21000	2100001	531150	01	8/13/2015		051074963	61.74	BROOME,COLT T	0000267057	00096277
21000	0700001	515290	38	8/13/2015	0409017027	000014367	146.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096279
21000	1111121	515440	61	8/13/2015	0409016893	107304430	10,000.00	CITY OF PIEDMONT	0000057233	00096280
21000	1111121	554120	15	8/13/2015	0409016807	051073677	15,871.00	CITY OF CANEY	0000074071	00096282
21000	1111161	531170	41	8/13/2015	0409016964	000014367	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00096284
21000	1111161	515650	41	8/13/2015	0409016964	000014367	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00096285
21000	1111161	531260	77	8/13/2015	0409016837	051073702	18,600.00	TEXAS FOREST SERVICE	0000077241	00096286
21000	1111161	532110	77	8/13/2015	0409016918	051073703	100.00	TRIPOWER RESOURCES INC	0000075489	00096287
21000	4100001	515450	52	8/13/2015	0409016372	051073680	1,836.55	DONALD RAY MOLNAR	0000068727	00096288
21000	4100001	515290	70	8/13/2015	0409016632	000014367	62.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096289
21000	4100001	515290	70	8/13/2015	0409016632	000014367	372.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096290
21000	1111131	531170	01	8/13/2015	0409016997	107304431	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00096291
21000	1111131	531130	01	8/13/2015	0409016996	107304432	70.62	GRAND TELEPHONE COMPANY INC	0000056197	00096292
21000	1111161	533110	41	8/13/2015	0409016995	000014367	712.50	OKLAHOMA STATE UNIVERSITY	0000000010	00096293
21000	8810001	532170	01	8/13/2015	0409016968	051073681	404.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	505.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	505.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	505.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	707.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	3,030.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	8810001	532170	01	8/13/2015	0409016968	051073681	5,000.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000078425	00096295
21000	0100001	541290	07	8/13/2015	0409016994	051073679	24,904.00	DON CARLTON HONDA	0000210009	00096296
21000	3100001	532130	01	8/13/2015	0409016991	107304428	1,198.30	110 PROPERTIES LLC	0000392356	00096299
21000	3100001	532130	01	8/13/2015	0409016991	107304428	1,198.30	110 PROPERTIES LLC	0000392356	00096302
21000	0101026	532130	39	8/13/2015	0409016663	076692819	120.90	DEPARTMENT OF LIBRARIES	0000000430	00096307
21000	0700001	531130	26	8/13/2015	0409017029	107304429	3.88	AT&T INC	0000068355	00096308
21000	0900001	531130	01	8/13/2015	0409016974	107311716	10.00	AT&T INC	0000068355	00096305
21000	6100001	521110	08	8/17/2015		051075315	81.65	JOHNSTON,SAMANTHA MARIE	0000375526	00096313
21000	6100001	521140	72	8/17/2015		051075296	9.78	HALL,RONALD F	0000190249	00096314
21000	6100001	521120	72	8/17/2015		051075296	140.00	HALL,RONALD F	0000190249	00096314
21000	6100001	521110	08	8/17/2015		051075326	376.05	LONEY,REBECCA A	0000304869	00096315
21000	6100002	521120	10	8/17/2015		051075251	57.50	BUCHWALD,BRYAN	0000087624	00096317
21000	6100002	521230	10	8/17/2015		051075251	76.25	BUCHWALD,BRYAN	0000087624	00096317
21000	6100002	521150	10	8/17/2015		051075251	83.00	BUCHWALD,BRYAN	0000087624	00096317
21000	4100001	521120	50	8/17/2015		051075338	301.00	MCREYNOLDS,JEREMY M	0000202401	00096318
21000	4100001	521120	01	8/17/2015		051075372	414.00	SCOTT,ANDREW BLAIR	0000379952	00096319

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21000	0500001	521120	01	8/17/2015		051075388	115.00	THOMAS,JUDITH A	0000344060	00096320
21000	6100002	521120	10	8/17/2015		051075244	103.50	BATEY,EDDIE L	0000092483	00096321
21000	6100001	521120	08	8/17/2015		051075266	36.80	DIFALCO,RICK T	0000095235	00096322
21000	6100001	521110	08	8/17/2015		051075237	155.25	ADAMS,MICHAEL D	0000088462	00096323
21000	6100001	521110	08	8/17/2015		051075269	359.95	DUMLER,JAYNANN JOY SUSAN	0000391012	00096325
21000	6100001	521110	08	8/17/2015		051075289	204.13	GLENN,CRYSTAL D	0000325039	00096326
21000	3100001	521120	77	8/17/2015		051078566	57.50	RAKOWSKI,SARAH JEAN	0000388506	00096327
21000	1111171	521230	35	8/17/2015		051075250	146.56	BROOKS,RICKEY L	0000092561	00096328
21000	1111171	521260	35	8/17/2015		051075250	320.77	BROOKS,RICKEY L	0000092561	00096328
21000	1111121	521120	48	8/17/2015		051075257	276.00	CLOUD,REILLY G	0000393135	00096329
21000	1111121	521120	48	8/17/2015		051075257	368.00	CLOUD,REILLY G	0000393135	00096330
21000	1111171	521230	35	8/17/2015		051078555	51.47	BROOKS,RICKEY L	0000092561	00096331
21000	4100001	515470	70	7/21/2015	0409015772	000014398	5.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096103
21000	4100001	515470	70	7/21/2015	0409015772	000014398	7.00	OKLAHOMA STATE UNIVERSITY	0000000010	00096104
21000	2100001	521220	46	7/29/2015		051078568	57.50	STONE,GARY WAYNE	0000384281	00096151
21000	1111171	521230	35	7/29/2015		051078557	82.12	CUNNINGHAM,PAUL A	0000295709	00096178
21000	1111171	521260	35	7/29/2015		051078557	168.42	CUNNINGHAM,PAUL A	0000295709	00096178
21000	0101026	531130	40	8/13/2015	0409016973	107311716	17.31	AT&T INC	0000068355	00096297
21000	0101026	531130	01	8/13/2015	0409016667	000052885	6,576.56	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096300
21000	0900001	531130	01	8/13/2015	0409016666	000052885	962.22	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096304
21000	1111171	521260	35	8/17/2015		051078555	75.70	BROOKS,RICKEY L	0000092561	00096331
21000	1111121	554120	18	8/19/2015		107311734	2,262.00	UP WITH TREES	0000057272	00096333
21000	1111161	533110	40	8/19/2015	0409016318	000007466	89.13	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00096334
21000	1111121	533100	67	8/19/2015	0409016970	051078569	16,730.00	T AND A SAWMILL LLC	0000360333	00096336
21000	1111131	532140	32	8/19/2015	0409016895	051078558	2,070.00	DEL AVIATION LLC	0000327343	00096337
21000	1111141	532140	32	8/19/2015	0409016895	051078558	2,070.00	DEL AVIATION LLC	0000327343	00096337
21000	1111151	532140	32	8/19/2015	0409016895	051078558	2,142.00	DEL AVIATION LLC	0000327343	00096337
21000	3131418	515320	18	8/19/2015	0409015913	107311730	6,620.00	STAPLEGUN	0000064031	00096338
21000	1111131	533120	12	8/19/2015	0409017011	051078564	123.32	OSMAN EQUIPMENT REPAIR	0000204373	00096340
21000	3131418	515320	18	8/19/2015	0409015913	107311730	5,000.00	STAPLEGUN	0000064031	00096341
21000	3131418	515320	18	8/19/2015	0409015913	107311730	6,470.00	STAPLEGUN	0000064031	00096342
21000	0101026	533120	01	8/19/2015	0409017005	107311720	120.00	DEEREBUILT LLC	0000393458	00096343
21000	1111161	531170	41	8/19/2015	0409016964	000014397	27.12	OKLAHOMA STATE UNIVERSITY	0000000010	00096344
21000	1111161	533110	41	8/19/2015	0409017014	000014397	113.50	OKLAHOMA STATE UNIVERSITY	0000000010	00096345
21000	1111161	515650	41	8/19/2015	0409016964	000014396	12.50	OKLAHOMA STATE UNIVERSITY	0000000010	00096346
21000	3148202	531190	02	8/19/2015	0409017017	107311724	100.00	KENNETH COLE	0000382571	00096347
21000	3148202	531190	02	8/19/2015	0409017017	107311722	100.00	DILLON PAYNE	0000393842	00096348
21000	3148202	531190	02	8/19/2015	0409017017	051078565	200.00	PATEL,AKASH	0000356790	00096349
21000	3148202	531190	02	8/19/2015	0409017017	107311726	105.75	MARVA WEBB	0000042717	00096350
21000	3148202	531190	02	8/19/2015	0409017017	051078560	135.36	KELLUM,RACHEL M	0000373501	00096351
21000	3148202	531190	02	8/19/2015	0409017017	107311732	170.69	TRICIA MOSES	0000321360	00096352
21000	3148202	531190	02	8/19/2015	0409017017	107311731	121.97	TERESA BRUNNEMER	0000310267	00096353
21000	3100001	531190	19	8/19/2015	0409017017	107311721	231.76	DIANA LOZIER	0000202762	00096354
21000	3100001	531190	19	8/19/2015	0409017017	051078561	234.96	MARY L LASSITER	0000335395	00096355
21000	3100001	531190	19	8/19/2015	0409017017	107311717	252.68	BALES,AMBER	0000211039	00096356
21000	3148202	531190	02	8/19/2015	0409017017	107311719	207.56	DEBRA DESKIN	0000310844	00096357
21000	3148202	531190	02	8/19/2015	0409017017	107311725	271.14	LISA ANN STORM	0000030794	00096358
21000	3100001	531190	31	8/19/2015	0409017017	107311718	255.95	CATTLEMENS STEAKHOUSE INC	0000239159	00096359
21000	6700001	537190	17	8/19/2015	0409016938	051078559	30.00	EASTERN LABORATORY SERVICES	0000069086	00096360
21000	6700001	537190	17	8/19/2015	0409016938	051078559	120.00	EASTERN LABORATORY SERVICES	0000069086	00096360
21000	6700001	531110	17	8/19/2015	0409016938	051078559	248.00	EASTERN LABORATORY SERVICES	0000069086	00096360
21000	3148202	531190	02	8/19/2015	0409017017	107311736	461.38	ZENA W LEWIS	0000367000	00096361

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21000	4100001	515660	52	8/19/2015	0409015365	000014399	4,542.83	OKLAHOMA STATE UNIVERSITY	0000000010	00096363
21000	4100001	515660	54	8/19/2015	0409015365	000014399	4,542.83	OKLAHOMA STATE UNIVERSITY	0000000010	00096363
21000	1111171	531370	35	8/19/2015	0409016965	051078563	942.62	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00096365
21000	1111161	531370	40	8/19/2015	0409016965	051078563	1,885.52	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00096365
21000	1111171	531170	35	8/19/2015	0409016972	107311729	257.00	ONENET	0000000001	00096366
21000	1111161	531170	40	8/19/2015	0409016972	107311729	128.50	ONENET	0000000001	00096366
21000	1111161	531170	41	8/19/2015	0409016972	107311729	25.70	ONENET	0000000001	00096366
21000	1111161	531170	77	8/19/2015	0409016972	107311729	102.80	ONENET	0000000001	00096366
21000	1111131	533110	01	8/19/2015	0409016998	051078556	11.25	CITY OF JAY	0000073831	00096367
21000	1111131	531350	01	8/19/2015	0409016998	051078556	29.30	CITY OF JAY	0000073831	00096367
21000	1111171	531170	35	8/19/2015	0409016619	107311729	257.00	ONENET	0000000001	00096368
21000	1111161	531170	40	8/19/2015	0409016619	107311729	128.50	ONENET	0000000001	00096368
21000	1111161	531170	41	8/19/2015	0409016619	107311729	25.70	ONENET	0000000001	00096368
21000	1111161	531170	77	8/19/2015	0409016619	107311729	102.80	ONENET	0000000001	00096368
21000	1111141	531350	01	8/19/2015	0409016956	051078567	24.00	RURAL WATER DISTRICT NO 1	0000072688	00096369
21000	1111131	531170	01	8/19/2015	0409016997	107311723	74.95	GRAND LAKE TELECOMMUNICATIONS	0000058668	00096370
21000	0100001	522110	07	8/13/2015	0409016982	107313066	1,667.12	OKLAHOMA TURNPIKE AUTHORITY	0000000978	00096306
21000	1111131	531130	01	8/24/2015	0409016996	107313029	73.60	GRAND TELEPHONE COMPANY INC	0000056197	00096373
21000	4100001	521240	35	8/24/2015		051083583	118.00	COOPER,JEANETTA C	0000092043	00096378
21000	4100001	521210	54	8/24/2015		051079335	16.10	WILLIAMS,RYAN T	0000314129	00096379
21000	4100001	521240	54	8/24/2015		051079335	42.75	WILLIAMS,RYAN T	0000314129	00096379
21000	4100001	521250	54	8/24/2015		051079335	70.00	WILLIAMS,RYAN T	0000314129	00096379
21000	4100001	521230	54	8/24/2015		051079335	148.50	WILLIAMS,RYAN T	0000314129	00096379
21000	4100001	521210	70	8/24/2015		051079186	30.48	KUNNEMAN,LANCE J	0000244612	00096380
21000	4100001	521240	70	8/24/2015		051079186	47.00	KUNNEMAN,LANCE J	0000244612	00096380
21000	4100001	521110	70	8/24/2015		051079186	62.10	KUNNEMAN,LANCE J	0000244612	00096380
21000	4100001	521250	70	8/24/2015		051079186	78.00	KUNNEMAN,LANCE J	0000244612	00096380
21000	4100001	521230	70	8/24/2015		051079186	214.50	KUNNEMAN,LANCE J	0000244612	00096380
21000	1111171	531120	35	8/24/2015	0409016697	051079228	1,000.00	NEOPOST INC	0000078313	00096381
21000	1111161	531120	40	8/24/2015	0409016696	051079228	1,000.00	NEOPOST INC	0000078313	00096381
21000	1111161	531120	41	8/24/2015	0409016696	051079228	250.00	NEOPOST INC	0000078313	00096381
21000	1111161	531120	77	8/24/2015	0409016696	051079228	250.00	NEOPOST INC	0000078313	00096381
21000	2100001	531150	01	8/25/2015	0409016698	051080016	61.74	BROOME,COLT T	0000267057	00096651
21000	2100001	531150	01	8/25/2015	0409016698	051080016	61.74	BROOME,COLT T	0000267057	00096656
21000	2100001	531150	01	8/25/2015	0409016698	051080016	61.74	BROOME,COLT T	0000267057	00096659
21000	2100001	531130	01	8/25/2015	0409016698	051080141	24.50	INDA,JON D	0000086608	00096662
21000	4100001	515470	70	8/19/2015	0409015772	000014442	111,883.62	OKLAHOMA STATE UNIVERSITY	0000000010	00096364
21000	4100001	521250	35	8/24/2015		051083583	50.00	COOPER,JEANETTA C	0000092043	00096378
21000	4100001	521230	35	8/24/2015		051083583	165.00	COOPER,JEANETTA C	0000092043	00096378
21000	4100001	532110	01	7/9/2015	0409016936	000053039	844.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096015
21000	1111121	554230	87	7/27/2015	0409016874	107317757	600.00	JIMMY ALFORD JR	0000320447	00096116
21000	4100001	532110	01	8/6/2015	0409016936	000053039	844.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096200
21000	0100001	531230	01	8/14/2015	0409016951	000053039	2,192.09	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090	00096311
21000	1111161	533110	40	8/19/2015	0409016925	000007497	41.76	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131	00096335
21000	1111121	532140	32	8/28/2015	0409016895	051083586	6,282.00	DEL AVIATION LLC	0000327343	00097245
21000	3148202	531190	02	8/28/2015	0409017017	107317764	132.47	OKLAHOMA GREEN SCHOOLS PROGRAM INC	0000336794	00097246
21000	5100001	521120	01	8/28/2015		051083622	57.50	SHAW,GREG W	0000346230	00097247
21000	5100001	521150	01	8/28/2015		051083622	75.00	SHAW,GREG W	0000346230	00097247
21000	6700001	531110	17	8/28/2015	0409017040	107317746	15.63	BENTLEY INSTRUMENTS INC	0000261341	00097248
21000	6700001	537190	17	8/28/2015	0409017040	107317746	215.00	BENTLEY INSTRUMENTS INC	0000261341	00097248
21000	1111121	515540	15	8/28/2015	0409016597	051083626	1,331.58	STEPHEN M MATTAX	0000080156	00097249
21000	1111121	515540	15	8/28/2015	0409016597	051083626	5,976.12	STEPHEN M MATTAX	0000080156	00097250

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21000	2100001	537210	50	8/28/2015	0409016860	000014441	485.95	OKLAHOMA STATE UNIVERSITY	0000000010	00097252
21000	1111161	531190	77	8/28/2015	0409017036	107317762	3,300.00	OG&E	0000072216	00097253
21000	4100001	515650	15	8/28/2015	0409016631	000003499	41.00	STATE BUREAU OF INVESTIGATION	0000000308	00097254
21000	4100001	515290	70	8/28/2015	0409016632	000014441	117.00	OKLAHOMA STATE UNIVERSITY	0000000010	00097255
21000	5100001	532130	01	8/28/2015	0409016806	051083581	400.00	CJ HANGAR	0000322029	00097256
21000	5100001	534310	01	8/28/2015	0409016976	051083582	272.85	COMDATA	0000260210	00097258
21000	1111161	533220	40	8/28/2015	0409016696	107317771	1,231.94	SILVER MOUNTAIN EQUIPMENT INC	0000215956	00097261
21000	1111161	531130	01	8/28/2015	0409016980	107317742	1.58	AT&T INC	0000068355	00097262
21000	1111171	531130	35	8/28/2015	0409016980	107317742	15.88	AT&T INC	0000068355	00097262
21000	1111161	531130	40	8/28/2015	0409016980	107317742	6.34	AT&T INC	0000068355	00097262
21000	1111161	531130	41	8/28/2015	0409016980	107317742	1.58	AT&T INC	0000068355	00097262
21000	1111161	531130	77	8/28/2015	0409016980	107317742	6.34	AT&T INC	0000068355	00097262
21000	1111131	531130	01	8/28/2015	0409016999	107317744	56.73	AT&T INC	0000068355	00097263
21000	1111161	531370	41	8/28/2015	0409017025	107317734	784.73	AMERICAN ELEC POWER/PSO	0000056158	00097264
21000	1111131	531130	01	8/28/2015	0409016999	107317744	54.70	AT&T INC	0000068355	00097265
21000	3148202	531190	02	8/28/2015	0409017017	107317733	100.00	ADAM LIFSICS	0000394649	00097266
21000	3148202	515320	02	8/28/2015	0409016373	051083601	480.00	LANEY BUG GRAPHIC DESIGN LLC	0000083586	00097267
21000	3131418	531190	18	8/28/2015	0409016699	000001629	300.00	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00097268
21000	3131418	531190	18	8/28/2015	0409017017	000001629	525.00	DEPARTMENT OF TOURISM AND RECREATION	0000000566	00097269
21000	3100001	554230	19	8/28/2015	0409016862	051083588	500.00	EL RENO MAIN STREET	0000373811	00097270
21000	3100001	554230	19	8/28/2015	0409016871	051083635	500.00	WOODWARD FARMERS MARKET ASSN	0000339211	00097271
21000	3100001	554230	19	8/28/2015	0409016911	107317736	1,000.00	ARDMORE MAIN STREET AUTHORITY	0000074961	00097272
21000	3100001	554230	19	8/28/2015	0409016904	107317756	500.00	HUGO FARMERS MARKET	0000389511	00097273
21000	1111121	531130	03	8/28/2015	0409017010	107321314	0.34	AT&T INC	0000068355	00097275
21000	1111121	531130	03	8/28/2015	0409017010	107321316	1.11	AT&T INC	0000068355	00097276
21000	1111121	531130	03	8/28/2015	0409017010	107321316	1.24	AT&T INC	0000068355	00097277
21000	0700001	531130	26	8/28/2015	0409017028	107317743	3.72	AT&T INC	0000068355	00097278
21000	1111161	531370	41	8/31/2015	0409017025	107321313	605.95	AMERICAN ELEC POWER/PSO	0000056158	00097279
21000	1111171	531370	35	8/31/2015	0409016965	051085793	1,083.58	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00097280
21000	1111161	531370	40	8/31/2015	0409016965	051085793	2,167.46	OKLAHOMA ELECTRIC COOPERATIVE	0000072217	00097280
21000	0100001	531180	01	8/31/2015	0409017002	010502060	15.00	STATE TREASURER	0000000740	00097281
21000	0700001	531130	26	8/31/2015	0409017028	107321315	0.25	AT&T INC	0000068355	00097282
21000	1111121	531130	03	8/31/2015	0409017010	107321315	1.83	AT&T INC	0000068355	00097283
21000	1111121	531130	03	8/31/2015	0409017010	107321315	1.01	AT&T INC	0000068355	00097284
21000	6700001	537190	01	8/31/2015	0409016937	051085795	1,188.00	PHENOMENEX	0000100613	00097285
21000	6700001	537190	01	8/31/2015	0409016937	051085795	1,188.00	PHENOMENEX	0000100613	00097285

Total Operating	568,685.06
Total Payroll	1,055,056.64
Total 210 Expense	1,623,741.70

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Admin HQ	7/6/2015	$156.60	LOWES #01752	1111121-B0202	48	533210
04000 Admin HQ	7/15/2015	$195.35	BEN MEADOWS	1111121-B0002	48	533210
04000 Admin HQ	7/7/2015	$20.00	BC.BASECAMP 2566794	1111121-E0202	01	531170
04000 Admin HQ	7/7/2015	$326.68	IMPRESSIONS PRINTI	1111121-E0202	13	531150
04000 Admin HQ	7/9/2015	$196.00	BEST WESTERN HOTELS	1111121-E0202	48	522131
04000 Admin HQ	7/10/2015	$83.00	HIWAY INN EXPRESS OF BROK	1111121-E0202	48	522131
04000 Admin HQ	7/15/2015	$57.00	CTC CONSTANTCONTACT.COM	1111121-E0202	01	531170
04000 Admin HQ	7/27/2015	$623.92	DAYS INN	1111121-E0202	48	522131
04000 Admin HQ	7/27/2015	$498.00	BEST WESTERN HOTELS	0100001-E0202	48	522131
04000 Admin HQ	6/30/2015	$99.42	AMAZON MKTPLACE PMTS	1111121-B0202	29	542120
04000 Admin HQ	7/8/2015	$1,189.44	GALT FOUNDATION	1111121-E0202	01	515570
04000 Admin HQ	7/8/2015	$302.40	GALT FOUNDATION	1111121-E0202	13	515570
04000 Admin HQ	7/8/2015	$604.80	GALT FOUNDATION	1111121-E0202	14	515570
04000 Admin HQ	7/8/2015	$40.32	GALT FOUNDATION	1111121-E0202	15	515570
04000 Admin HQ	7/8/2015	$3,205.44	GALT FOUNDATION	1111121-E0202	14	515570
04000 Admin HQ	7/10/2015	$118.50	U.S. CELLULAR	1111121-E0202	01	531130
04000 Admin HQ	7/14/2015	$336.54	ANSWERING SERVICE	1111121-E0202	01	515610
04000 Admin HQ	7/14/2015	$415.91	ANSWERING SERVICE	1111121-E0202	01	515610
04000 Admin HQ	7/16/2015	$94.00	CROWNE PLAZA HOTEL	1111131-E0202	01	522131
04000 Admin HQ	7/17/2015	$368.23	AT&T 5674750800001	1111121-E0202	01	531130
04000 Admin HQ Total		$8,931.55				
04000 Administrative Services	7/1/2015	$365.18	DMI DELL K-12/GOVT	8810001-E0202	01	541120
04000 Administrative Services	7/24/2015	$87.05	COX OKLAHOMA COMM SV	0100001-E0202	01	531130
04000 Administrative Services	7/28/2015	$79.19	DMI DELL K-12/GOVT	8810001-E0202	01	541120
04000 Administrative Services	7/28/2015	$575.45	PRESORT FIRST CLASS	0100001-E0202	01	515610
04000 Administrative Services	7/28/2015	$196.98	PITNEYBOWES ONLINEBILL	0101026-E0202	01	536140
04000 Administrative Services	7/28/2015	$142.98	PITNEY BOWES CREDIT	0101026-E0202	01	532140
04000 Administrative Services	7/28/2015	$4,247.82	PITNEY BOWES CREDIT	0101026-E0202	01	532140
04000 Administrative Services	7/28/2015	$147.63	FEDEX FREIGHT INC	0100001-E0202	01	531110
04000 Administrative Services	7/29/2015	$1,557.19	FEDEX 17685734	0100001-E0202	01	531110
04000 Administrative Services	7/29/2015	$32.87	FEDEX 17685241	0100001-E0202	01	531110
04000 Administrative Services	7/30/2015	$1,992.42	PRECISION DOCUMENT SOL	8810001-E0202	01	533120
04000 Administrative Services	7/2/2015	$1,905.61	IMAGENET CONSULTING LLC	8810001-NP000	01	532160
04000 Administrative Services	7/2/2015	$1,641.65	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/2/2015	$1,895.50	GALT FOUNDATION	0700001-NP000	01	515570
04000 Administrative Services	7/2/2015	$1,577.65	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	7/2/2015	$1,116.53	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	7/2/2015	$868.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	7/2/2015	$4,293.88	STANDLEY SYSTEMS LLC	8810001-E0202	01	532160
04000 Administrative Services	7/6/2015	$26.00	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/10/2015	$1,603.98	GALT FOUNDATION	0100001-E0202		515570
04000 Administrative Services	7/10/2015	$1,095.68	GALT FOUNDATION	6700001-E0202		515570
04000 Administrative Services	7/10/2015	$340.55	GALT FOUNDATION	3100001-E0202		515570
04000 Administrative Services	7/10/2015	$868.00	GALT FOUNDATION	5100001-B0202		515570

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Administrative Services	7/10/2015	$556.00	GALT FOUNDATION	0700001-NP000		515570
04000 Administrative Services	7/10/2015	$1,160.65	GALT FOUNDATION	2100001-B0002		515570
04000 Administrative Services	7/23/2015	$5,506.16	XEROX CORPORATION/RBO	8810001-E0202		532160
04000 Administrative Services	7/23/2015	$905.40	XEROX CORPORATION/RBO	1111121-B0002		532160
04000 Administrative Services	7/23/2015	$99.00	FREDPRYOR CAREERTRACK	0100001-E0202	01	515660
04000 Administrative Services	7/27/2015	$1,644.01	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$1,556.80	GALT FOUNDATION	0700001-B0201	01	515570
04000 Administrative Services	7/27/2015	$1,000.80	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$868.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	7/27/2015	$1,092.20	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	7/27/2015	$703.23	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$264.10	GALT FOUNDATION	0700001-NP000	01	515570
04000 Administrative Services	7/27/2015	$736.70	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$448.00	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	7/27/2015	$111.20	GALT FOUNDATION	3100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$434.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	7/27/2015	$685.85	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$964.66	GALT FOUNDATION	0700001-B0201	01	515570
04000 Administrative Services	7/27/2015	$594.23	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$111.20	GALT FOUNDATION	3100001-E0202	01	515570
04000 Administrative Services	7/27/2015	$499.10	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	7/27/2015	$350.10	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	7/1/2015	($31.40)	OMNI ATLANTA CNN	0100001-E0202	01	522130
04000 Administrative Services	7/5/2015	$113.84	HOLIDAY INN EXPRESS	6100002-A0102	01	522130
04000 Administrative Services	7/5/2015	$113.00	HOLIDAY INN EXPRESS	6100002-A0102	01	522130
04000 Administrative Services	7/6/2015	($14.84)	HOLIDAY INN EXPRESS	6100002-A0102	01	522130
04000 Administrative Services	7/6/2015	($14.00)	HOLIDAY INN EXPRESS	6100002-A0102	01	522130
04000 Administrative Services	7/9/2015	$9.00	AGENT FEE 8900649528589	1111121-E0202	01	522110
04000 Administrative Services	7/9/2015	$622.20	DELTA AIR 0067663109601	1111121-E0202	01	522110
04000 Administrative Services	7/12/2015	$231.36	SALEM WATERFRONT HOTEL AN	3131418-E0001	01	522130
04000 Administrative Services	7/18/2015	$891.12	SALEM WATERFRONT HOTEL AN	3100001-E0002	01	522130
04000 Administrative Services	7/20/2015	$605.52	SALEM WATERFRONT HOTEL AN	3131418-E0001	01	522130
04000 Administrative Services	7/28/2015	$9.00	AGENT FEE 8900650195672	4100001-E0202	50	522110
04000 Administrative Services	7/28/2015	$293.20	USAIRWAYS 0377667226354	4100001-E0202	50	522110
04000 Administrative Services	7/10/2015	$27.96	STAPLES DIRECT	0100001-E0202		536140
04000 Administrative Services Total		$49,805.14				
04000 AEMS	6/30/2015	($79.96)	STAPLES	0700001-E0202	01	536140
04000 AEMS	6/30/2015	$1,727.55	HEADSET PLUS.COM	0700001-E0202	01	535210
04000 AEMS	7/2/2015	$99.00	AmazonPrime Membership	1111161-NP000	01	531170
04000 AEMS	7/2/2015	$175.09	STAPLES	1111161-NP000	01	536130
04000 AEMS	7/8/2015	($59.99)	AMAZON MKTPLACE PMTS	0700001-B0202	36	542120
04000 AEMS	7/9/2015	$34.30	STAPLES	0700001-B0202	36	536140
04000 AEMS	7/8/2015	$150.00	GATEKEEPER STORAGE	0700001-B0202	32	532130
04000 AEMS	7/10/2015	$276.32	WALMART.COM 8009666546	0700001-B0202	36	531260

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 AEMS	7/15/2015	$43.99	PTCI	0700001-B0202	31	531130
04000 AEMS	7/16/2015	$35.96	ATT BUS PHONE PMT	0700001-B0202	31	531130
04000 AEMS	7/16/2015	$31.77	ATT BUS PHONE PMT	0700001-B0202	31	531130
04000 AEMS	7/16/2015	$34.79	ATT BUS PHONE PMT	0700001-B0202	31	531130
04000 AEMS	7/16/2015	$162.96	U.S. CELLULAR	0700001-B0202	31	531130
04000 AEMS	7/15/2015	$38.19	PINE CELLULAR PHONES INC	0700001-B0202	31	541230
04000 AEMS	7/17/2015	($8.98)	AMAZON MKTPLACE PMTS	0700001-B0202	31	542120
04000 AEMS	7/20/2015	$37.25	PIONEER TELEPHONE COOPERA	0700001-B0202	31	531130
04000 AEMS	7/21/2015	$190.25	WSC Windstream Pmt&Fee	0700001-B0202	31	531130
04000 AEMS	7/24/2015	($99.00)	AmazonPrime Membership	0700001-B0201	31	531170
04000 AEMS	7/27/2015	($575.85)	HEADSETPLUS COM	0700001-B0202	01	535210
04000 AEMS Total		$2,213.64				
04000 Ag in the Classroom	6/30/2015	$12.97	WM SUPERCENTER #3767	3148202-C0201	02	531190
04000 Ag in the Classroom	6/30/2015	$52.60	TLC FLORIST & GREE	3148202-C0201	02	531190
04000 Ag in the Classroom	7/10/2015	$5.84	KARL'S APPLE MARKET	3148202-C0201	02	531190
04000 Ag in the Classroom	7/16/2015	$66.45	WAL-MART #0227	3148202-C0201	02	531190
04000 Ag in the Classroom	7/21/2015	$114.26	WM SUPERCENTER #622	3148202-C0201	02	531190
04000 Ag in the Classroom	7/21/2015	$78.87	HOBBY-LOBBY #0069	3148202-C0201	02	531190
04000 Ag in the Classroom	7/21/2015	$71.91	P & K EQUIPMENT	3148202-C0201	02	531190
04000 Ag in the Classroom	7/21/2015	$4.78	HOBBY LOBBY #124	3148202-C0201	02	531190
04000 Ag in the Classroom	7/27/2015	$215.85	PANERA BREAD #2822	3148202-C0201	02	536110
04000 Ag in the Classroom	7/5/2015	$35.28	Amazon.com	3148202-C0201	02	531190
04000 Ag in the Classroom	7/7/2015	$8.00	REPUBLIC PARKING	3148202-C0201	02	531190
04000 Ag in the Classroom	7/7/2015	$8.00	REPUBLIC PARKING	3148202-C0201	02	531190
04000 Ag in the Classroom	7/8/2015	$10.00	COTPA PARKING-SKI DATA	3148202-C0201	02	531190
04000 Ag in the Classroom	7/9/2015	$8.00	REPUBLIC PARKING	3148202-C0201	02	531190
04000 Ag in the Classroom	7/15/2015	$31.63	WAL-MART #0137	3148202-C0201	02	531190
04000 Ag in the Classroom	7/27/2015	$1,094.33	TED'S CAFE ORIGINAL	3100001-E0202	19	531190
04000 Ag in the Classroom	7/28/2015	$24.20	WAL-MART #1278	3148202-C0201	02	531190
04000 Ag in the Classroom	7/6/2015	$581.80	SHOWTIME CONCESSION SU	3148202-C0201	02	531190
04000 Ag in the Classroom	7/7/2015	$8.00	REPUBLIC PARKING	3148202-C0201	02	531190
04000 Ag in the Classroom	7/8/2015	$16.19	WAL-MART #2393	3148202-C0201	02	531190
04000 Ag in the Classroom	7/9/2015	$13.21	WAL-MART #0277	3148202-C0201	02	531190
04000 Ag in the Classroom	7/7/2015	$59.00	SMG COX CONVENTION CEN	3148202-C0201	02	531190
04000 Ag in the Classroom	7/10/2015	($417.04)	SHOWTIME CONCESSION SUP	3148202-C0201	02	531190
04000 Ag in the Classroom	7/29/2015	$89.14	WAL-MART #0277	3148202-C0201	02	531190
04000 Ag in the Classroom Total		$2,193.27				
04000 Agritourism	6/29/2015	$213.95	PINPOINT MONOGRAMS INC	3131418-E0001	18	531150
04000 Agritourism	7/7/2015	$195.68	CANADIAN RIVER WINERY	3131418-E0001	18	531190
04000 Agritourism	7/7/2015	$160.30	CANADIAN RIVER WINERY	3131418-E0001	18	531190
04000 Agritourism	7/7/2015	$107.96	BEDER RETAIL DAVIS	3131418-E0001	18	531190
04000 Agritourism	7/28/2015	$44.56	PANERA BREAD #2825	3131418-E0001	18	536110
04000 Agritourism	7/10/2015	$40.00	CTC CONSTANTCONTACT.COM	3131418-E0001	18	531170
04000 Agritourism Total		$762.45				

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Animal Industry	7/4/2015	$13.29	THE HOME DEPOT 3906	2100001-E0202	01	533210
04000 Animal Industry	7/16/2015	$536.28	TFS FISHER SCI HUS	2100001-E0202	03	537160
04000 Animal Industry	7/2/2015	$270.00	OVMA	2100001-E0202	01	531260
04000 Animal Industry	7/2/2015	$270.00	OVMA	2100001-E0202	01	531260
04000 Animal Industry	7/6/2015	$35.00	OK EMER MANA ASSOC	2100001-E0202	01	531260
04000 Animal Industry	7/8/2015	$90.00	UW-WIS VET DIAG LAB	2100001-E0202	01	537210
04000 Animal Industry	7/8/2015	$60.00	UW-WIS VET DIAG LAB	2100001-E0202	01	537210
04000 Animal Industry	7/9/2015	$310.92	USCC CALL CENTER	2100001-E0202	01	531130
04000 Animal Industry	7/8/2015	$166.00	COMFORT SUITES	2100001-E0202	01	522131
04000 Animal Industry	7/8/2015	$81.00	COMFORT SUITES	2100001-E0202	01	522131
04000 Animal Industry	7/9/2015	$176.29	VZWRLSS MY VZ VB P	2100001-E0202	03	531130
04000 Animal Industry	7/8/2015	$83.00	COMFORT SUITES	2100001-E0202	01	522131
04000 Animal Industry	7/10/2015	$112.28	STAPLES ACCOUN00687632	2100001-E0202	01	536130
04000 Animal Industry	7/9/2015	($60.00)	UW-WIS VET DIAG LAB	2100001-E0202	01	537210
04000 Animal Industry	7/9/2015	($90.00)	UW-WIS VET DIAG LAB	2100001-E0202	01	537210
04000 Animal Industry	7/14/2015	$380.00	NIGP	2100001-E0202	01	531260
04000 Animal Industry	7/14/2015	$144.00	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$259.20	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$200.40	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$263.60	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$350.80	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$170.80	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$251.60	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$239.40	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$185.00	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$168.60	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/15/2015	$37.44	BATTERIES PLUS 094	2100001-E0202	01	537160
04000 Animal Industry	7/14/2015	$81.00	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$243.20	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$233.60	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$151.40	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$191.00	TVMDL	2100001-E0202	03	537210
04000 Animal Industry	7/14/2015	$83.00	COMFORT SUITES	2100001-E0202	64	522131
04000 Animal Industry	7/17/2015	$295.00	AAEP	2100001-E0202	50	531260
04000 Animal Industry	7/18/2015	$189.95	SPRINT WIRELESS	2100001-E0202	01	531130
04000 Animal Industry Total		$6,173.05				
04000 Audits & Investigations	7/6/2015	$88.17	PINE CELLULAR PHONES INC	0101008-B0100	01	531130
04000 Audits & Investigations	7/10/2015	$590.00	PUBLIC AGENCY TRAINING C	0101008-B0100	01	515540
04000 Audits & Investigations	7/10/2015	$372.00	SHERATON MIDWEST CITY HOT	0101008-B0100	01	522131
04000 Audits & Investigations	7/10/2015	$372.00	SHERATON MIDWEST CITY HOT	0101008-B0100	01	522131
04000 Audits & Investigations	7/6/2015	$45.00	THE MEADOWS	0101008-B0100	01	515990
04000 Audits & Investigations	7/16/2015	$35.00	DCAM CENTRAL PRINTING	0101008-B0100	01	531150
04000 Audits & Investigations	7/16/2015	$94.00	HOLIDAY INNS	0101008-B0100	01	522131
04000 Audits & Investigations	7/16/2015	$94.00	HOLIDAY INNS	0101008-B0100	01	522131

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Audits & Investigations	7/22/2015	$185.94	USCC CALL CENTER	0101008-B0100	01	531130
04000 Audits & Investigations	7/23/2015	$211.94	SXM SIRIUSXM.COM/ACCT	5100001-B0202	01	531130
04000 Audits & Investigations	7/28/2015	$55.00	HILLSDALE FREE WILL BA	0101008-B0100	01	515660
04000 Audits & Investigations Total		$2,143.05				
04000 Central & Western Area H	6/30/2015	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161-NP000	41	531350
04000 Central & Western Area H	7/7/2015	$124.53	ATT BUS PHONE PMT	1111161-B0202	77	531130
04000 Central & Western Area H	7/7/2015	$200.49	REPUBLIC SERVICES TRASH	1111161-B0202	40	533110
04000 Central & Western Area H	7/7/2015	$66.84	REPUBLIC SERVICES TRASH	1111171-B0002	35	533110
04000 Central & Western Area H	7/9/2015	$82.00	CHEM CAN SERVICES	1111161-B0202	40	532140
04000 Central & Western Area H	7/8/2015	$33.65	AUTHORIZENET	1111121-E0202	01	515380
04000 Central & Western Area H	7/22/2015	$113.57	ATT BUS PHONE PMT	1111161-B0202	41	531130
04000 Central & Western Area H	7/22/2015	$36.46	U.S. CELLULAR	1111161-B0202	41	531130
04000 Central & Western Area H	7/28/2015	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161-B0202	41	531350
04000 Central & Western Area H	7/29/2015	$487.00	SQ WELLMAN'S INC.	1111161-B0202	40	533110
04000 Central & Western Area H	7/29/2015	$11.48	FEDEX 95313719	1111161-B0202	40	531110
04000 Central & Western Area H	7/31/2015	$29.70	IMAGENET CONSULTING LLC	1111161-B0202	40	533120
04000 Central & Western Area H	7/31/2015	$9.90	IMAGENET CONSULTING LLC	1111161-B0202	41	533120
04000 Central & Western Area H	7/31/2015	$9.90	IMAGENET CONSULTING LLC	1111161-B0202	77	533120
04000 Central & Western Area H	6/30/2015	$44.65	WW GRAINGER	1111161-NP000	40	533180
04000 Central & Western Area H	7/22/2015	$17.10	WW GRAINGER	1111161-B0202	40	535180
04000 Central & Western Area H	7/23/2015	$45.60	WW GRAINGER	1111161-B0202	40	535180
04000 Central & Western Area H	6/30/2015	$10.74	BUMPER TO BUMPER 118	1111161-B0202	41	533210
04000 Central & Western Area H	6/30/2015	$55.99	BUMPER TO BUMPER 118	1111161-B0202	41	537150
04000 Central & Western Area H	6/30/2015	$549.85	BUMPER TO BUMPER 118	1111161-B0202	41	533220
04000 Central & Western Area H	7/7/2015	$5.75	USPS 39424602133605015	1111161-B0202	41	531120
04000 Central & Western Area H	7/9/2015	$23.62	PETTIT MACHINERY INC	1111161-B0202	41	533220
04000 Central & Western Area H	7/1/2015	$2,380.00	SQ VICKERS SAND & GRAVEL	1111161-B0202	40	533110
04000 Central & Western Area H	7/14/2015	$18.52	NAPA STORE 4288135	1111161-B0202	40	533220
04000 Central & Western Area H	7/16/2015	$99.94	LOWES #01165	1111161-B0202	40	533210
04000 Central & Western Area H	7/21/2015	$213.76	STEELCO INC	1111161-B0202	40	533220
04000 Central & Western Area H	7/20/2015	$164.88	J AND K AUTO PARTS	1111161-B0202	40	533220
04000 Central & Western Area H	7/20/2015	$22.36	J AND K AUTO PARTS	1111161-B0202	40	537150
04000 Central & Western Area H	7/24/2015	$280.00	AMERICAN WATERWRKS SUPPL	1111161-B0202	40	533210
04000 Central & Western Area H	7/29/2015	$75.00	MCPHERSON MACHINE INC	1111161-B0202	40	533120
04000 Central & Western Area H	7/20/2015	$114.00	USPS 39123206233638362	1111161-B0202	77	532190
04000 Central & Western Area H	7/23/2015	$45.37	BEDFORD SIGNS	1111161-B0202	77	515510
04000 Central & Western Area H	6/29/2015	$379.60	DISCOUNTFILTERSTORE.CO	1111161-NP000	40	533210
04000 Central & Western Area H	7/8/2015	$4.52	WW GRAINGER	1111161-B0202	40	533220
04000 Central & Western Area H	7/8/2015	$13.08	MID-CONTINENT TRUCK SALES	1111161-B0202	40	533220
04000 Central & Western Area H	7/8/2015	$100.50	NAPA STORE 4288135	1111161-B0202	40	533220
04000 Central & Western Area HQ Total		$5,951.35				
04000 CPS	7/14/2015	$30.00	WWW.OKAPP.ORG	4100001-E0202	01	522150
04000 CPS	7/10/2015	$240.00	USDA APHIS ACT HLDR	4100001-E0202	41	531600
04000 CPS	7/1/2015	$99.84	STAPLES	4100001-E0202	01	536130

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 CPS	7/1/2015	$205.00	SUMMIT MAILING AND SHIPPI	4100001-E0202	01	533220
04000 CPS	7/8/2015	$144.68	STAPLES ACCOUN00687632	4100001-E0202	70	536140
04000 CPS	7/10/2015	$257.55	GEMPLER'S	4100001-E0202	50	537160
04000 CPS	7/14/2015	$35.00	DCAM CENTRAL PRINTING	4100001-E0202	70	531150
04000 CPS	7/16/2015	$70.00	DCAM CENTRAL PRINTING	4100001-E0202	50	531150
04000 CPS	7/17/2015	$581.00	LA QUINTA INN & STES	4100001-E0202	01	522131
04000 CPS	7/17/2015	$83.00	BEST WESTERN TRADERS INN	4100001-E0202	35	522131
04000 CPS	7/18/2015	$249.00	HAMPTON INNS	4100001-E0202	01	522131
04000 CPS	7/18/2015	$249.00	HAMPTON INNS	4100001-E0202	01	522131
04000 CPS	7/21/2015	$59.47	STAPLES	4100001-E0202	01	536140
04000 CPS	7/21/2015	$83.00	QUALITY INN HOTEL ARDM	4100001-E0202	01	522131
04000 CPS	7/22/2015	$33.99	AMAZON MKTPLACE PMTS	4100001-E0202	01	536140
04000 CPS	7/21/2015	$249.00	QUALITY INN HOTEL ARDM	4100001-E0202	01	522131
04000 CPS	7/21/2015	$162.00	DAYS INN & SUITES	4100001-E0202	01	522131
04000 CPS	7/21/2015	$166.00	HOLIDAY INNS	4100001-E0202	01	522131
04000 CPS	7/21/2015	$180.00	DAYS INN & SUITES	4100001-E0202	01	522131
04000 CPS	7/21/2015	$166.00	BEST WESTERN CIMARRONHT	4100001-E0202	01	522131
04000 CPS	7/28/2015	$47.96	CELLPHONECASES.COM	4100001-E0202	01	541230
04000 CPS	6/29/2015	$39.99	KMART 4782	4100001-E0202	01	537160
04000 CPS	7/14/2015	$35.00	VYVE BROADBAND J	4100001-E0202	01	531170
04000 CPS	7/20/2015	$12.00	WM SUPERCENTER #207	4100001-E0202	34	537160
04000 CPS	6/29/2015	$700.50	OKLAHOMA BUSINESS FORMS	4100001-E0202	50	531150
04000 CPS	7/7/2015	$49.95	RURAL ISP LLC	4100001-E0202	01	531170
04000 CPS	7/17/2015	$137.50	123SIGNUP	4100001-E0202	52	522150
04000 CPS	7/17/2015	$137.50	123SIGNUP	4100001-E0202	54	522150
04000 CPS Total		$4,503.93				
04000 East Central Area HQ	7/10/2015	$223.62	FSI PSO BILLMATRIX	1111141-E0202	01	531370
04000 East Central Area HQ	7/10/2015	$67.71	REPUBLIC SERVICES TRASH	1111141-E0202	01	533110
04000 East Central Area HQ	7/10/2015	$25.00	PINE CELLULAR PHONES INC	1111141-E0202	01	531170
04000 East Central Area HQ	7/10/2015	$67.71	REPUBLIC SERVICES TRASH	1111141-E0202	01	533110
04000 East Central Area HQ	7/14/2015	$145.61	ATT BUS PHONE PMT	1111141-E0202	01	531130
04000 East Central Area HQ	7/14/2015	$60.48	ATT BUS PHONE PMT	1111141-E0202	01	531130
04000 East Central Area HQ	7/13/2015	$62.25	ALERT ALARM SYSTEM INC	1111141-E0202	01	515650
04000 East Central Area HQ	7/16/2015	$697.27	R C HOLDING INC	1111141-B0002	13	533120
04000 East Central Area HQ	7/22/2015	$102.01	SOUTHERN TIRE MART LLC#35	1111141-B0002	13	533120
04000 East Central Area HQ	7/27/2015	$195.00	SOUTH CENTRAL INDUSTRIES	1111141-B0002	01	515990
04000 East Central Area HQ	7/8/2015	$187.24	YELLOW HOUSE MACHINERY CO	1111141-B0002	13	533210
04000 East Central Area HQ	7/13/2015	$3.29	SOUTHEAST TRUE VALUE HAR	1111141-E0202	01	533210
04000 East Central Area HQ	7/23/2015	$38.24	OREILLY AUTO 00002543	1111141-B0002	13	537310
04000 East Central Area HQ	7/6/2015	$5.00	OREILLY AUTO 00002303	1111141-E0202	01	533220
04000 East Central Area HQ	7/6/2015	$33.26	YELLOW HOUSE MACHINERY CO	1111141-B0002	13	533120
04000 East Central Area HQ	7/6/2015	$52.98	LOWES #02571	1111141-E0202	01	533210
04000 East Central Area HQ	7/14/2015	$204.78	OREILLY AUTO 00002543	1111141-E0202	01	537310
04000 East Central Area HQ Total		$2,171.45				

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Food Safety Div	7/14/2015	$720.00	NIGP	6100001-A0102	01	522150
04000 Food Safety Div	7/14/2015	$380.00	NIGP	6100001-A0102	01	522150
04000 Food Safety Div	7/13/2015	$15.00	WWW.OKAPP.ORG	6100001-A0102	01	522150
04000 Food Safety Div	7/24/2015	$10,000.00	OKLAHOMA STATE UNIV	6100001-A0102	13	531380
04000 Food Safety Div	7/24/2015	$275.00	PAYPATH C FEE OK ST UNIV	6100001-A0102	13	531130
04000 Food Safety Div	7/24/2015	$285.72	HOLIDAY INN FORT-SMITH	6100002-A0102	10	522130
04000 Food Safety Div	7/24/2015	$1,934.38	OK CORRECTIONAL INDUST	6100001-A0102	01	541110
04000 Food Safety Div	7/28/2015	$379.50	OKLAHOMA BUSINESS FORMS	6100002-A0102	53	531150
04000 Food Safety Div Total		$13,989.60				
04000 General Services	7/27/2015	$23.50	OK TAX COMMISSION TAG AG	0100001-E0202		531250
04000 General Services	7/27/2015	$0.59	OK GOV CONVENIENCE FEE	0100001-E0202		531250
04000 General Services	7/11/2015	$928.46	STAPLES	0101026-E0202		536140
04000 General Services	7/16/2015	$149.95	IMAGENET CONSULTING LLC	0101026-E0202		541110
04000 General Services	7/16/2015	$19.64	STAPLES	0101026-E0202		536140
04000 General Services	7/16/2015	($19.64)	STAPLES	0101026-E0202		536140
04000 General Services	7/17/2015	$2,579.60	VALLEY LASER	0101026-E0202		536150
04000 General Services	7/20/2015	$250.00	DCAM CENTRAL PRINTING	0101026-E0202		531150
04000 General Services	7/21/2015	$349.22	STAPLES	0101026-E0202		536140
04000 General Services	7/28/2015	$35.00	DCAM CENTRAL PRINTING	0101026-E0202	01	531150
04000 General Services	7/29/2015	$571.62	STAPLES	0101026-E0202	01	536140
04000 General Services	7/30/2015	$117.15	GENERAL CREDIT FORMS INC	0101026-E0202	01	536140
04000 General Services Total		$5,005.09				
04000 Laboratory	7/1/2015	($274.47)	TFS FISHER SCI PTO	6700001-E0202	11	537190
04000 Laboratory	7/15/2015	$71.96	VWR INTERNATIONAL INC	6700001-E0202	11	537190
04000 Laboratory	7/14/2015	$51.85	SEAL ANALYTICAL INC	6700001-E0202	11	537190
04000 Laboratory	7/16/2015	$110.44	TFS FISHERSCI ECOM HUS	6700001-E0202	11	537190
04000 Laboratory	7/14/2015	$386.25	AOCS	6700001-E0202	18	537190
04000 Laboratory	7/29/2015	$143.98	MADGETECH INC	6700001-E0202	12	533120
04000 Laboratory	7/9/2015	$56.59	VWR INTERNATIONAL INC	6700001-E0202	12	533220
04000 Laboratory	7/9/2015	$42.86	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	7/13/2015	$28.31	WW GRAINGER	6700001-E0202	12	535210
04000 Laboratory	7/15/2015	$103.95	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	7/13/2015	$35.00	FASS	6700001-E0202	12	537190
04000 Laboratory	7/16/2015	$81.62	TFS FISHERSCI ECOM HUS	6700001-E0202	12	537190
04000 Laboratory	7/16/2015	$39.73	TFS FISHERSCI ECOM HUS	6700001-E0202	12	535180
04000 Laboratory	7/17/2015	$33.75	ANKOM TECHNOLOGY GROUP	6700001-E0202	12	533220
04000 Laboratory	7/19/2015	$150.36	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	7/20/2015	$1,656.00	AIR CLEANING TECHNOLOGIES	6700001-E0202	03	533120
04000 Laboratory	7/24/2015	($160.00)	AIR CLEANING TECHNOLOGIES	6700001-E0202	12	533120
04000 Laboratory	7/16/2015	$123.00	TFS FISHERSCI ECOM HUS	6700001-A0102	17	537190
04000 Laboratory	7/16/2015	$1,023.51	TFS FISHERSCI ECOM HUS	6700001-E0202	17	537190
04000 Laboratory	7/16/2015	$592.23	WEBER SCIENTIFIC INC	6700001-E0202	17	537190
04000 Laboratory	7/25/2015	$353.63	TFS FISHERSCI ECOM HUS	6700001-E0202	17	537190
04000 Laboratory	7/25/2015	$8.55	TFS FISHERSCI ECOM HUS	6700001-E0202	17	537190

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Laboratory	7/22/2015	$423.00	TFS FISHER SCI ATL	6700001-E0202	10	533220
04000 Laboratory	6/30/2015	$730.51	SOUTH CENTRAL INDUSTRIES	6700001-E0202	01	533220
04000 Laboratory	6/30/2015	$5,412.50	SOUTH CENTRAL INDUSTRIES	6700001-E0202	01	537190
04000 Laboratory	7/16/2015	$160.00	PEMBERTON FABRICATORS	6700001-E0202	15	537150
04000 Laboratory	7/28/2015	$1.69	FASTENAL COMPANY01	6700001-E0202	15	537150
04000 Laboratory Total		$11,386.80				
04000 Legal	7/22/2015	$9.99	Kindle Unlimited	0500001-E0202	01	534220
04000 Legal	7/23/2015	($9.99)	Kindle Unlimited	0500001-E0202	01	534220
04000 Legal	7/23/2015	$330.78	THOMSON WEST TCD	0500001-E0202	01	515540
04000 Legal	7/23/2015	$187.74	THOMSON WEST TCD	0101008-B0100	01	515540
04000 Legal	7/23/2015	$187.74	THOMSON WEST TCD	4100001-E0202	01	515540
04000 Legal	7/23/2015	$187.74	THOMSON WEST TCD	2100001-E0202	01	515540
04000 Legal	7/23/2015	$196.50	THOMSON WEST TCD	0500001-E0202	01	515540
04000 Legal	7/23/2015	$196.50	THOMSON WEST TCD	0900001-E0202	01	515540
04000 Legal Total		$1,287.00				
04000 Market Admin	7/2/2015	$83.00	HOLIDAY INNS	3131412-E0000	12	522131
04000 Market Admin	7/8/2015	$2.25	OKLAHOMA CITY PARKING MET	3148202-C0201	02	531190
04000 Market Admin	7/8/2015	$3.00	OKLAHOMA CITY PARKING MET	3148202-C0201	02	531190
04000 Market Admin	7/8/2015	$1,382.34	STAPLES	3148202-C0201	02	536140
04000 Market Admin	7/8/2015	$83.28	STAPLES	3100001-E0202	01	536140
04000 Market Admin	7/8/2015	$11.94	STAPLES	3100001-E0202	01	536140
04000 Market Admin	7/8/2015	$104.58	BEDLAM BAR B QUE	3100001-E0000	05	531190
04000 Market Admin	7/9/2015	$3.00	OKLAHOMA CITY PARKING MET	3148202-C0201	02	531190
04000 Market Admin	7/10/2015	$2,298.83	QUIK PRINT OKLAHOMA CITY	3148202-C0201	02	531150
04000 Market Admin	7/10/2015	$244.95	PAYPAL RSVP LINE	3100001-E0202	10	531170
04000 Market Admin	7/13/2015	$49.95	PAYPAL EJPPG	3131418-NP000	18	531190
04000 Market Admin	7/13/2015	$1,013.65	PAYPAL EJPPG	3131418-E0001	18	531190
04000 Market Admin	7/13/2015	$20.00	CTC CONSTANTCONTACT.COM	3100001-E0202	05	531170
04000 Market Admin	7/20/2015	$38.36	WM SUPERCENTER #221	3100001-E0000	05	531190
04000 Market Admin	7/20/2015	$1,000.00	PP SOUTHERNOKI	3100001-E0202	31	531190
04000 Market Admin	7/21/2015	$6.36	7 ELEVEN 98 00000984	3100001-E0000	05	531190
04000 Market Admin	7/24/2015	$41.52	PARAGON PRESS INC	3148202-C0201	02	531150
04000 Market Admin	7/24/2015	$1,254.00	PARAGON PRESS INC	3100001-E0202	02	531150
04000 Market Admin	7/24/2015	$2,304.08	PARAGON PRESS INC	3148202-C0201	02	531150
04000 Market Admin	7/24/2015	$2,925.01	PEOPLE FIRST IND OF BRYAN	3100001-E0202	06	531190
04000 Market Admin	7/25/2015	$387.00	TELVENT DTN LLC	3100001-E0202	10	531170
04000 Market Admin	7/24/2015	$1,397.00	AIA CRP	3100001-E0001	18	531190
04000 Market Admin	7/27/2015	$4,731.61	PARAGON PRESS INC	3131418-E0001	18	531150
04000 Market Admin	7/27/2015	$11.90	7 ELEVEN 42 00000422	3148202-C0201	02	531190
04000 Market Admin	7/27/2015	$7.14	7 ELEVEN 42 00000422	3148202-C0201	02	531190
04000 Market Admin	6/30/2015	$5.18	SONIC #3378	3100001-E0202	01	536110
04000 Market Admin	6/30/2015	$1.98	ONCUE 0101	3100001-E0202	01	531190
04000 Market Admin	6/29/2015	$14.73	BUY FOR LESS #3501	3100001-E0202	01	536110
04000 Market Admin	6/30/2015	$58.20	SUBWAY 00236778	3100001-E0202	01	531190

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Market Admin	7/3/2015	$40.00	CTC CONSTANTCONTACT.COM	3100001-A0001	77	531170
04000 Market Admin	7/30/2015	$1,230.00	DCAM CENTRAL PRINTING	3100001-E0202	01	531150
04000 Market Admin	7/29/2015	$504.00	ACADEMY - FNCE	3100001-A0001	77	522150
04000 Market Admin	7/30/2015	$105.00	PRINTING SERVICES	3131418-E0001	18	531150
04000 Market Admin	7/10/2015	$14.98	THE HOME DEPOT 3902	3100001-E0202	01	537160
04000 Market Admin	6/30/2015	$50.00	WOODY CANDY COMPANY	3100001-E0001	06	531190
04000 Market Admin Total		$21,428.82				
04000 Northeast Area HQ	7/28/2015	$18.94	LOWES #01752	1111131-NP000	01	533210
04000 Northeast Area HQ	7/9/2015	$10.20	SALLISAW TRUE VALUE HDW	1111131-B0002	01	533210
04000 Northeast Area HQ	6/30/2015	$147.99	FASTENAL COMPANY01	1111131-NP000	13	537150
04000 Northeast Area HQ	7/9/2015	$137.61	FSI PSO BILLMATRIX	1111131-E0202	01	531370
04000 Northeast Area HQ	7/9/2015	$2.95	FSI PSO BILLMATRIX	1111131-E0202	01	531600
04000 Northeast Area HQ	7/9/2015	$35.00	SUE'S RECYCLING AND SAN	1111131-E0202	01	533110
04000 Northeast Area HQ	7/9/2015	$86.00	NORTHEAST OKLAHOMA ELECT	1111131-E0202	01	531370
04000 Northeast Area HQ	7/9/2015	$180.00	LAKE REGION ELECTRIC COO	1111131-E0202	01	531370
04000 Northeast Area HQ	7/9/2015	$3.95	LAKE REGION ELECTRIC COO	1111131-E0202	01	531600
04000 Northeast Area HQ	7/10/2015	$16.01	TAHLEQUAH PUBLIC WORK	1111131-E0202	01	531360
04000 Northeast Area HQ	7/10/2015	$14.29	TAHLEQUAH PUBLIC WORK	1111131-E0202	01	531350
04000 Northeast Area HQ	7/10/2015	$104.90	TAHLEQUAH CABLE TV	1111131-E0202	01	531170
04000 Northeast Area HQ	7/10/2015	$45.00	BOWDEN TERMITE & PEST CON	1111131-E0202		533210
04000 Northeast Area HQ	7/24/2015	$35.78	AOGC/EZ-PAY	1111131-E0202	01	531360
04000 Northeast Area HQ	7/24/2015	$2.95	AOGC/EZ-PAY	1111131-E0202	01	531600
04000 Northeast Area HQ	7/25/2015	$257.17	ATT BUS PHONE PMT	1111131-B0202	01	531130
04000 Northeast Area HQ	7/24/2015	$33.08	OZARKS ELECTRIC COOPERAT	1111131-E0202	01	531370
04000 Northeast Area HQ	7/29/2015	$39.20	USPS 39719402233605502	1111131-E0202	01	531120
04000 Northeast Area HQ Total		$1,171.02				
04000 Plasticulture	6/29/2015	$113.94	TRACTOR-SUPPLY-CO #0527	3131412-NP000	12	537160
04000 Plasticulture	6/29/2015	($39.00)	TRACTOR-SUPPLY-CO #0527	3131412-NP000	12	537160
04000 Plasticulture	7/2/2015	$11.95	LEGGETT FARM AND HOME	3131412-E0000	12	537160
04000 Plasticulture	7/7/2015	$39.98	TRACTOR-SUPPLY-CO #0527	3131412-E0000	12	537160
04000 Plasticulture	7/6/2015	$15.19	ECKROAT SEED CO	3131412-E0000	12	537160
04000 Plasticulture	7/11/2015	$7.60	AMERICAN PLANT PRODUCTS A	3131412-E0000	12	537160
04000 Plasticulture	7/11/2015	$16.93	AMERICAN PLANT PRODUCTS A	3131412-E0000	12	537160
04000 Plasticulture	7/14/2015	$124.59	AMERICAN PLANT PRODUCTS A	3131412-E0000	12	537160
04000 Plasticulture Total		$291.18				
04000 Rural Fire Defense	6/29/2015	$332.54	NEW VIEW OKLAHOMA	1111121-B0002	17	535180
04000 Rural Fire Defense	7/13/2015	$15.00	WWW.OKAPP.ORG	1111171-B0002	35	522150
04000 Rural Fire Defense	7/15/2015	$142.10	DOD EMALL	1117436-B0002	36	564110
04000 Rural Fire Defense	7/16/2015	$7.78	OK GOV CONVENIENCE FEE	1111171-B0002	35	531600
04000 Rural Fire Defense	7/16/2015	$71.05	DOD EMALL	1117436-B0002	36	564110
04000 Rural Fire Defense	7/16/2015	$142.10	DOD EMALL	1117436-B0002	36	564110
04000 Rural Fire Defense	7/16/2015	$311.00	OK TAX COMMISSION TAG AG	1111171-B0002	35	531250
04000 Rural Fire Defense	6/24/2015	($11.62)	LA QUINTA INN & STES	1111121-E0202	71	522131
04000 Rural Fire Defense	7/8/2015	$55.91	ATT BUS PHONE PMT	1117443-B0002	43	531130

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Rural Fire Defense	7/14/2015	$50.07	MAILFINANCE	1111171-B0002	35	532140
04000 Rural Fire Defense	7/14/2015	$25.04	MAILFINANCE	1111161-B0202	40	532140
04000 Rural Fire Defense	7/14/2015	$17.02	MAILFINANCE	1111161-B0202	77	532140
04000 Rural Fire Defense	7/14/2015	$8.01	MAILFINANCE	1111161-B0202	41	532140
04000 Rural Fire Defense	7/13/2015	$15.00	WWW.OKAPP.ORG	1111171-B0002	35	531260
04000 Rural Fire Defense	7/21/2015	$302.15	WSC Windstream Pmt&Fee	1111171-B0002	35	531130
04000 Rural Fire Defense	7/21/2015	$151.07	WSC Windstream Pmt&Fee	1111161-B0202	40	531130
04000 Rural Fire Defense	7/21/2015	$132.94	WSC Windstream Pmt&Fee	1111161-B0202	77	531130
04000 Rural Fire Defense	7/21/2015	$18.14	WSC Windstream Pmt&Fee	1111161-B0202	41	531130
04000 Rural Fire Defense Total		$1,785.30				
04000 Southeast Area HQ	7/29/2015	$81.15	BUMPER TO BUMPER 118	1111151-B0002	13	533220
04000 Southeast Area HQ	7/20/2015	$384.51	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ	7/22/2015	$54.86	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ	7/22/2015	$1,423.97	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	7/27/2015	$985.88	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	7/3/2015	$812.51	WITMER PUBLIC SAFETY G	1111151-B0002	13	535180
04000 Southeast Area HQ	7/17/2015	$79.99	BEST BUY 00014191	1111151-E0202	01	536140
04000 Southeast Area HQ	6/30/2015	$53.71	STAPLES ACCOUN00687632	1111151-E0202	01	536140
04000 Southeast Area HQ	7/11/2015	$98.11	WSC Windstream Pmt&Fee	1111151-E0202	01	531130
04000 Southeast Area HQ	7/11/2015	$241.80	U.S. CELLULAR	1111151-E0202	01	531130
04000 Southeast Area HQ	7/10/2015	$8.79	SOUTHWEST ARKANSAS ELECT	1111151-E0202	01	531370
04000 Southeast Area HQ	7/11/2015	$27.02	SIMPLEXGRINNELL	1111151-E0202	01	515650
04000 Southeast Area HQ	7/10/2015	$25.00	PINE CELLULAR PHONES INC	1111151-E0202	01	531170
04000 Southeast Area HQ	7/11/2015	$47.03	ATT BUS PHONE PMT	1111151-E0202	01	531130
04000 Southeast Area HQ	7/10/2015	$349.40	PINE CELLULAR PHONES INC	1111151-E0202	01	531130
04000 Southeast Area HQ	7/10/2015	$90.43	PINE CELLULAR PHONES INC	1111151-E0202	01	531170
04000 Southeast Area HQ	7/9/2015	$231.45	GATEWAYCOM - MOBILE	1111151-E0202	13	541220
04000 Southeast Area HQ	7/10/2015	$32.64	CITY OF BROKEN BOW	1111151-E0202	01	531350
04000 Southeast Area HQ	7/10/2015	$52.00	CITY OF BROKEN BOW	1111151-E0202	01	533110
04000 Southeast Area HQ	7/11/2015	$42.03	ATT BUS PHONE PMT	1111151-E0202	01	531130
04000 Southeast Area HQ	7/21/2015	($6.41)	FASTENAL COMPANY01	1111151-E0202	01	533180
04000 Southeast Area HQ	7/24/2015	$3.70	OPC UTL SERVICE FEE	1111151-E0202	01	531600
04000 Southeast Area HQ	7/24/2015	$108.12	MOE SYSTEMS ANTLERS LLC	1111151-E0202	01	533120
04000 Southeast Area HQ	7/24/2015	$84.75	OK NATURAL GAS	1111151-E0202	01	531360
04000 Southeast Area HQ	7/25/2015	$385.05	FSI PSO BILLMATRIX	1111151-NP000	01	531370
04000 Southeast Area HQ	7/25/2015	$2.95	FSI PSO BILLMATRIX	1111151-NP000	01	531600
04000 Southeast Area HQ	7/24/2015	$588.36	CHOCTAW ELECTRIC COOPERA	1111151-E0202	01	531370
04000 Southeast Area HQ	7/24/2015	$585.49	CHOCTAW ELECTRIC COOPERA	1111151-E0202	01	531370
04000 Southeast Area HQ	7/25/2015	$284.84	FSI PSO BILLMATRIX	1111151-NP000	01	531370
04000 Southeast Area HQ	7/25/2015	$2.95	FSI PSO BILLMATRIX	1111151-NP000	01	531600
04000 Southeast Area HQ	7/28/2015	$29.99	STAPLES ACCOUN00687632	1111151-E0202	01	536140
04000 Southeast Area HQ	7/28/2015	$50.00	E & J, INC.	1111151-E0202	01	533110
04000 Southeast Area HQ	7/20/2015	$71.96	OREILLY AUTO 00046045	1111151-B0002	13	533220
04000 Southeast Area HQ	7/27/2015	$15.92	WAL-MART #117	1111151-B0002	13	534110

July 2015 P-Card Transactions						
Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Southeast Area HQ	7/27/2015	$57.99	WAL-MART #117	1111151-B0002	13	537150
04000 Southeast Area HQ	7/14/2015	$36.98	PARTS HOUSE INC	1111151-B0002	13	537150
04000 Southeast Area HQ	7/14/2015	$19.19	PARTS HOUSE INC	1111151-B0002	13	533220
04000 Southeast Area HQ	7/14/2015	$16.00	PINE CELLULAR PHONES INC	1111151-E0202	01	536140
04000 Southeast Area HQ	7/16/2015	$745.00	DISCOUNT WHEEL AND TIRE	1111151-E0202	01	533120
04000 Southeast Area HQ	7/16/2015	$256.37	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ	7/14/2015	$175.90	BUMPER TO BUMPER 118	1111151-B0002	13	533220
04000 Southeast Area HQ	7/24/2015	$8.34	BUMPER TO BUMPER 118	1111151-NP000	01	533220
04000 Southeast Area HQ	6/30/2015	$949.65	FASTENAL COMPANY01	1111151-NP000	13	537150
04000 Southeast Area HQ	7/20/2015	$53.50	AUTO PARTS 0039143	2100001-E0202	13	533220
04000 Southeast Area HQ	7/20/2015	$39.95	AUTO PARTS 0039143	1111151-B0002	13	533220
04000 Southeast Area HQ Total		$9,688.82				
Grand Total		$150,882.51				

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Admin HQ	8/7/2015	$20.00	BC.BASECAMP 2566794	1111121-E0202	01	531170
04000 Admin HQ	8/15/2015	$57.00	CTC CONSTANTCONTACT.COM	1111121-E0202	01	531170
04000 Admin HQ	8/17/2015	$1,569.43	HERITAGE	1111121-B0002	01	535120
04000 Admin HQ	8/17/2015	$249.00	HOLIDAY INNS	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$166.00	BEST WESTERN-MCALESTER	1111121-E0202	48	522131
04000 Admin HQ	8/18/2015	$498.00	HIWAY INN EXPRESS OF BROK	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$166.00	HOLIDAY INNS	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$249.00	BEST WESTERN TRADERS INN	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$251.97	COMFORT INN SUITES	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$249.00	HOLIDAY INNS	1111121-E0202	48	522131
04000 Admin HQ	8/17/2015	$3,082.56	IMPRESSIONS PRINTI	1111121-B0002	14	531150
04000 Admin HQ	8/17/2015	$249.00	HOLIDAY INNS	1111121-E0202	48	522131
04000 Admin HQ	7/31/2015	$337.72	H-I-S Paint Reno	1111121-B0202	67	533210
04000 Admin HQ	7/31/2015	$86.18	FASTENAL COMPANY01	1111121-B0202	67	533210
04000 Admin HQ	8/19/2015	$209.93	H-I-S Paint Western	1111121-B0202	67	533210
04000 Admin HQ	8/19/2015	$24.12	FASTENAL COMPANY01	1111121-B0202	67	533210
04000 Admin HQ	8/26/2015	$876.96	GALT FOUNDATION	1111121-E0202	01	515570
04000 Admin HQ	8/26/2015	$350.28	GALT FOUNDATION	1111121-B0002	14	515570
04000 Admin HQ	8/28/2015	$662.58	HERITAGE	1111121-E0202	01	531150
04000 Admin HQ	7/30/2015	$185.26	BEST WESTERN CENTER POINT	1111121-B0002	01	522131
04000 Admin HQ	8/4/2015	$594.00	LIGHTCMS LLC	1111121-E0202	01	541130
04000 Admin HQ	8/17/2015	$465.78	ANSWERING SERVICE	1111121-E0202	01	515610
04000 Admin HQ	8/17/2015	$32.00	DCAM CENTRAL PRINTING	1111121-E0202	01	515990
04000 Admin HQ	8/21/2015	($185.26)	BEST WESTERN CENTER POINT	1111121-E0202	01	522131
04000 Admin HQ Total		$10,446.51				
04000 Administrative Services	8/11/2015	$1,535.00	SHI CORP	8810001-E0202	01	541120
04000 Administrative Services	8/13/2015	$640.84	PITNEYBOWES ONLINEBILL	8810001-E0202	01	536140
04000 Administrative Services	8/13/2015	$467.46	FEDEX FREIGHT INC	0101026-E0202	01	531110
04000 Administrative Services	8/14/2015	$43.49	COX OKLAHOMA COMM SV	0100001-E0202	01	531130
04000 Administrative Services	8/19/2015	$4,500.00	PATCO ELECTRICAL SVC INC	0100001-E0202	01	533110
04000 Administrative Services	7/31/2015	$7,057.75	XEROX CORPORATION/RBO	8810001-E0202	01	532160
04000 Administrative Services	7/31/2015	$2,472.17	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	7/31/2015	$1,904.30	GALT FOUNDATION	0700001-B0201	01	515570
04000 Administrative Services	7/31/2015	$1,633.25	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	7/31/2015	$423.95	GALT FOUNDATION	3100001-E0202	01	515570
04000 Administrative Services	7/31/2015	$1,395.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	7/31/2015	$1,041.94	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	8/10/2015	$2,121.20	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	8/10/2015	$1,907.08	GALT FOUNDATION	0700001-E0202	01	515570
04000 Administrative Services	8/10/2015	$1,096.79	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	8/10/2015	$868.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	8/10/2015	$333.60	GALT FOUNDATION	3100001-E0202	01	515570
04000 Administrative Services	8/10/2015	$1,668.00	GALT FOUNDATION	2100001-E0202	01	515570

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Administrative Services	8/10/2015	$2,233.36	GALT FOUNDATION	0100001-E0202	01	515570
04000 Administrative Services	8/10/2015	$2,057.20	GALT FOUNDATION	0700001-E0202	01	515570
04000 Administrative Services	8/10/2015	$347.50	GALT FOUNDATION	3100001-E0202	01	515570
04000 Administrative Services	8/10/2015	$987.95	GALT FOUNDATION	6700001-E0202	01	515570
04000 Administrative Services	8/10/2015	$868.00	GALT FOUNDATION	5100001-B0202	01	515570
04000 Administrative Services	8/10/2015	$1,278.80	GALT FOUNDATION	2100001-E0202	01	515570
04000 Administrative Services	8/14/2015	$1,600.80	STANDLEY SYSTEMS LLC	0100001-E0202	01	532160
04000 Administrative Services	8/26/2015	$128.00	FREDPRYOR CAREERTRACK	0100001-E0202	01	515660
04000 Administrative Services	7/31/2015	$94.13	WOODLANDS	4100001-E0202	35	522130
04000 Administrative Services	8/3/2015	$557.92	POCO DIABLO RESORT	4100001-E0202	01	522130
04000 Administrative Services	8/7/2015	$25.00	AGENT FEE 8900650628225	0100001-E0202	01	522110
04000 Administrative Services	8/7/2015	$888.00	UNITED 0167669307973	0100001-E0202	01	522110
04000 Administrative Services	8/9/2015	$561.12	MARRIOTT 33759 DENVER CC	4100001-E0202	70	522130
04000 Administrative Services	8/10/2015	$550.00	NASDA / OPERATIONS ACCT	0100001-E0202	01	522150
04000 Administrative Services	8/11/2015	$9.00	AGENT FEE 8900650715193	4100001-E0202	35	522110
04000 Administrative Services	8/11/2015	$525.70	USAIRWAYS 0377671105830	4100001-E0202	35	522110
04000 Administrative Services	8/20/2015	$446.22	MARRIOTT 337C6 HARBOR BCH	4100001-E0202	50	522130
04000 Administrative Services	8/20/2015	$302.20	AMERICAN AI 0017674308764	3100001-E0202	01	522110
04000 Administrative Services	8/20/2015	$9.00	AGENT FEE 8900651120904	3100001-E0202	01	522110
04000 Administrative Services	8/25/2015	$14.75	AGENT FEE 8900651266588	6100001-A0102	01	522110
04000 Administrative Services	8/25/2015	$372.00	SOUTHWES 5262137682562	6100001-A0102	01	522110
04000 Administrative Services	8/27/2015	($83.25)	MARRIOTT 337C6 HARBOR BCH	4100001-E0202	50	522130
04000 Administrative Services	8/27/2015	$445.70	AMERICAN AI 0017675816853	2100001-E0202	01	522110
04000 Administrative Services	8/27/2015	$9.00	AGENT FEE 8900651381143	2100001-E0202	01	522110
04000 Administrative Services	8/28/2015	$14.75	AGENT FEE 8900651446600	5100001-B0202	01	522110
04000 Administrative Services	8/27/2015	$485.20	AMERICAN AI 0017675816808	2100001-E0202	01	522110
04000 Administrative Services	8/27/2015	$9.00	AGENT FEE 8900651401531	2100001-E0202	01	522110
04000 Administrative Services	8/27/2015	$445.70	AMERICAN AI 0017675816855	2100001-E0202	01	522110
04000 Administrative Services	8/28/2015	$432.00	SOUTHWES 5262138646168	5100001-B0202	01	522110
04000 Administrative Services	8/27/2015	$9.00	AGENT FEE 8900651401530	2100001-E0202	01	522110
04000 Administrative Services	8/4/2015	$20.00	PAYPAL IABCCENTRAL	0100001-E0202	01	522150
04000 Administrative Services	8/24/2015	$35.00	NSU CONTINUING EDUCATION	0100001-E0202	01	522150
04000 Administrative Services Total		$46,788.57				
04000 AEMS	8/5/2015	$32.99	ATT BUS PHONE PMT	0700001-B0201	31	531130
04000 AEMS	8/5/2015	$36.00	ATT BUS PHONE PMT	0700001-B0201	31	531130
04000 AEMS	8/7/2015	($21.35)	WALMART.COM 8009666546	0700001-B0201	41	531260
04000 AEMS	8/11/2015	$32.72	ATT BUS PHONE PMT	0700001-B0201	31	531130
04000 AEMS	8/11/2015	$34.85	ATT BUS PHONE PMT	0700001-B0201	01	531130
04000 AEMS	8/10/2015	$43.69	PTCI	0700001-B0202	31	531130
04000 AEMS	8/11/2015	$300.00	DCAM CENTRAL PRINTING	0700001-B0201	36	531150
04000 AEMS	8/11/2015	$60.00	DCAM CENTRAL PRINTING	0700001-B0202	36	531150
04000 AEMS	8/11/2015	$158.62	U.S. CELLULAR	0700001-B0201	31	531130
04000 AEMS	8/13/2015	$38.05	PINE CELLULAR PHONES INC	0700001-B0201	31	531130

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 AEMS	8/15/2015	$20.68	STAPLES	0700001-B0202	36	536140
04000 AEMS	8/17/2015	$125.18	Amazon.com	0700001-B0202	41	542120
04000 AEMS	8/18/2015	$8.49	AMAZON MKTPLACE PMTS	0700001-B0202	36	542120
04000 AEMS	8/20/2015	$36.71	PIONEER TELEPHONE COOPERA	0700001-B0202	31	531130
04000 AEMS	8/25/2015	$22.95	SPERRYSOFTWARE WWW.SPER	0700001-B0202	31	541130
04000 AEMS	8/26/2015	($125.18)	Amazon.com	0700001-B0202	41	542120
04000 AEMS	8/29/2015	$34.25	ATT BUS PHONE PMT	0700001-B0201	31	531130
04000 AEMS	8/28/2015	$130.98	HAYNEEDLE INC	0700001-B0202	41	535210
04000 AEMS	8/29/2015	$282.17	WSC Windstream Pmt&Fee	0700001-B0201	31	531130
04000 AEMS	8/29/2015	$36.41	ATT BUS PHONE PMT	0700001-B0202	31	531130
04000 AEMS Total		$1,288.21				
04000 Ag in the Classroom	8/3/2015	$1,335.00	MOORE NORMAN TECH CENTER	3148202-C0201	02	531190
04000 Ag in the Classroom	8/5/2015	$48.50	KARL'S APPLE MARKET	3148202-C0201	02	531190
04000 Ag in the Classroom	8/12/2015	$19.43	KARL'S APPLE MARKET	3148202-C0201	02	531190
04000 Ag in the Classroom	8/12/2015	$17.45	HOBBY LOBBY #600	3148202-C0201	02	531190
04000 Ag in the Classroom	8/18/2015	$2.97	WAL-MART #3767	3148202-C0201	02	531190
04000 Ag in the Classroom	8/25/2015	$59.52	WM SUPERCENTER #178	3148202-C0201	02	531190
04000 Ag in the Classroom	8/27/2015	$8.50	WM SUPERCENTER #3767	3148202-C0201	02	531190
04000 Ag in the Classroom	8/1/2015	$300.00	SURVEYMONKEY.COM	3148202-C0201	02	531170
04000 Ag in the Classroom	8/3/2015	$30.84	WM SUPERCENTER #389	3148202-C0201	02	531190
04000 Ag in the Classroom	8/17/2015	$4.77	LOWES #00241	3148202-C0201	02	531190
04000 Ag in the Classroom	8/17/2015	$32.19	WAL-MART #0137	3148202-C0201	02	531190
04000 Ag in the Classroom	8/17/2015	$27.29	TRACTOR SUPPLY #1420	3148202-C0201	02	531190
04000 Ag in the Classroom	8/26/2015	$3.75	OSU PARKING	3148202-C0201	02	531190
04000 Ag in the Classroom	8/12/2015	$11.86	WAL-MART #0277	3148202-C0201	02	531190
04000 Ag in the Classroom	8/12/2015	$7.69	WAL-MART #2393	3148202-C0201	02	531190
04000 Ag in the Classroom	8/24/2015	$64.34	WM SUPERCENTER #277	3148202-C0201	02	531190
04000 Ag in the Classroom Total		$1,974.10				
04000 Agritourism	8/11/2015	$40.50	HERBALACADEMYOFNE.COM	3131418-E0001	18	522150
04000 Agritourism	8/11/2015	$175.50	PAYPAL HERB ACAD	3131418-E0001	18	522150
04000 Agritourism	8/26/2015	$200.00	FAPC	3131418-E0001	18	522150
04000 Agritourism	8/25/2015	$662.00	CHESTERS PARTY BARN	3131418-E0001	18	531190
04000 Agritourism	8/24/2015	$51.65	WM SUPERCENTER #139	3131418-E0001	18	536110
04000 Agritourism	8/10/2015	$40.00	CTC CONSTANTCONTACT.COM	3131418-E0001	18	531170
04000 Agritourism	8/13/2015	$100.00	FAPC ONLINE	3131418-E0001	18	522150
04000 Agritourism	8/24/2015	$99.84	WM SUPERCENTER #2804	3131418-E0001	18	531190
04000 Agritourism	8/25/2015	$573.55	CATTLEMANS STEAKHOUSE OK	3131418-E0001	18	531190
04000 Agritourism	8/24/2015	$58.31	PARTY GALAXY #200	3131418-E0001	18	531190
04000 Agritourism Total		$2,001.35				
04000 Animal Industry	8/8/2015	$23.21	TFS FISHER SCI BLX	2100001-E0202	03	537160
04000 Animal Industry	8/12/2015	$35.00	DCAM CENTRAL PRINTING	2100001-E0202	01	531150
04000 Animal Industry	8/14/2015	$117.90	TFS FISHER SCI FSE	2100001-E0202	03	537160
04000 Animal Industry	8/18/2015	$819.60	CHARLES RIVER LAB	2100001-E0202	03	537160

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Animal Industry	8/18/2015	$190.64	NOVA TECH INTERNATIONAL	2100001-E0202	03	537160
04000 Animal Industry	8/20/2015	$33.70	THE HOME DEPOT #3917	2100001-E0202	03	533220
04000 Animal Industry	8/20/2015	$265.00	MIDWEST HOSE & SPECIALTY	2100001-E0202	03	533220
04000 Animal Industry	8/26/2015	$562.98	ULINE SHIP SUPPLIES	2100001-E0202	03	537160
04000 Animal Industry Total		$2,048.03				
04000 Audits & Investigations	8/11/2015	$88.17	PINE CELLULAR PHONES INC	0101008-B0100	08	531130
04000 Audits & Investigations	8/11/2015	$77.00	DAYS INN SALLISAW	0101008-B0100	08	522131
04000 Audits & Investigations	8/15/2015	$319.92	SPRINT WIRELESS	0101008-B0100	01	531130
04000 Audits & Investigations	8/14/2015	$168.00	DCAM CENTRAL PRINTING	0101008-B0100	01	531150
04000 Audits & Investigations	8/21/2015	$192.28	USCC CALL CENTER	0101008-B0100	08	531130
04000 Audits & Investigations	8/21/2015	$319.92	SPRINT WIRELESS	0101008-B0100	08	531130
04000 Audits & Investigations	8/26/2015	$83.00	HOLIDAY INN TULSA	0101008-B0100	08	522131
04000 Audits & Investigations	8/29/2015	$1,328.00	FAIRFIELD INN AND SUIT	0101008-B0100	08	522131
04000 Audits & Investigations Total		$2,576.29				
04000 Central & Western Area HQ	8/3/2015	$3,000.00	IN J. F. GRIFFIN PUBLISH	1111161-B0202	40	531160
04000 Central & Western Area HQ	8/5/2015	$200.49	REPUBLIC SERVICES TRASH	1111161-B0202	40	533110
04000 Central & Western Area HQ	8/5/2015	$66.84	REPUBLIC SERVICES TRASH	1111161-B0002	35	533110
04000 Central & Western Area HQ	8/5/2015	$82.00	CHEM CAN SERVICES	1111161-B0202	40	532140
04000 Central & Western Area HQ	8/6/2015	$125.43	ATT BUS PHONE PMT	1111161-B0202	77	531130
04000 Central & Western Area HQ	8/12/2015	$33.35	AUTHORIZENET	1111121-E0202	01	515380
04000 Central & Western Area HQ	8/14/2015	$82.43	PURCELL REGISTER	1111161-B0202	40	531160
04000 Central & Western Area HQ	8/21/2015	$36.46	U.S. CELLULAR	1111161-B0202	41	531130
04000 Central & Western Area HQ	8/21/2015	$29.24	FEDEX 95711298	1111161-B0202	40	531110
04000 Central & Western Area HQ	8/25/2015	$122.36	ATT BUS PHONE PMT	1111161-B0202	41	531130
04000 Central & Western Area HQ	8/27/2015	$29.70	IMAGENET CONSULTING LLC	1111161-B0202	40	533120
04000 Central & Western Area HQ	8/27/2015	$9.90	IMAGENET CONSULTING LLC	1111161-B0202	41	533120
04000 Central & Western Area HQ	8/27/2015	$9.90	IMAGENET CONSULTING LLC	1111161-B0202	77	533120
04000 Central & Western Area HQ	8/28/2015	$40.50	IDABEL PUBLIC WORKS AUTHO	1111161-B0202	41	531350
04000 Central & Western Area HQ	8/20/2015	$49.50	WAYPOINT ANALYTICAL, INC	1111161-B0202	40	515290
04000 Central & Western Area HQ	8/14/2015	$299.06	BWI - TEXARKANA -	1111161-B0202	41	537160
04000 Central & Western Area HQ	7/29/2015	$119.65	JAMES SUPPLIES AND RENTAL	1111161-B0202	40	537150
04000 Central & Western Area HQ	8/11/2015	$175.84	TH ROGERS LUMBER COMPANY	1111161-B0202	40	533210
04000 Central & Western Area HQ	8/11/2015	$684.32	P & K EQUIPMENT	1111161-B0202	40	533220
04000 Central & Western Area HQ	8/14/2015	$29.63	MID-CONTINENT TRUCK SALES	1111161-B0202	40	533220
04000 Central & Western Area HQ	8/24/2015	$24.60	MIDWEST HOSE & SPECIALTY	1111161-B0202	40	533220
04000 Central & Western Area HQ	8/24/2015	$2,200.00	EVETT ELECTRIC INC	1111161-B0202	40	533110
04000 Central & Western Area HQ	8/25/2015	$329.00	JAMES SUPPLIES AND RENTAL	1111161-B0202	40	532140
04000 Central & Western Area HQ	8/28/2015	$13.96	RADIOSHACK COR00184267	1111161-B0202	40	533210
04000 Central & Western Area HQ	8/3/2015	$32.57	P & K EQUIPMENT	1111161-B0202	40	533220
04000 Central & Western Area HQ	8/5/2015	$634.50	TUTTLE GRAIN AND S	1111161-B0202	40	537160
04000 Central & Western Area HQ	8/5/2015	$100.00	EDWARDS CANVAS INC	1111161-B0202	40	533220
04000 Central & Western Area HQ Total		$8,561.23				
04000 CPS	8/12/2015	$39.20	GREAT LAKES IPM INC	4100001-E0202	35	537160

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Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 CPS	8/13/2015	$336.00	USDA APHIS ACT HLDR	4100001-E0202	41	531600
04000 CPS	8/4/2015	$689.80	GEMPLER'S	4100001-E0202	50	537160
04000 CPS	8/4/2015	$70.00	SOUTH CENTRAL ARC USER GR	4100001-E0202	01	522150
04000 CPS	8/10/2015	$249.00	HOLIDAY INN EXPRESS	4100001-E0202	01	522131
04000 CPS	8/17/2015	$166.00	HOLIDAY INNS	4100001-E0202	01	522131
04000 CPS	8/18/2015	$118.97	STAPLES	4100001-E0202	50	536140
04000 CPS	8/17/2015	$166.00	HOLIDAY INNS	4100001-E0202	50	522131
04000 CPS	8/20/2015	$237.36	STAPLES	4100001-E0202	50	536140
04000 CPS	8/20/2015	$658.95	ACADEMY SPORTS #88	4100001-E0202	50	537160
04000 CPS	8/5/2015	$100.00	AAPFCO INC-GENERAL ACCT	4100001-E0202	70	531260
04000 CPS	8/5/2015	$325.00	AAPFCO INC-GENERAL ACCT	4100001-E0202	70	522150
04000 CPS	8/12/2015	$5.60	CURLY'S FARM/DOLLAR STORE	4100001-E0202	70	537160
04000 CPS	8/14/2015	$35.00	VYVE BROADBAND J	4100001-E0202	01	531170
04000 CPS	8/7/2015	$49.95	RURAL ISP LLC	4100001-E0202	01	531170
04000 CPS Total		$3,246.83				
04000 East Central Area HQ	8/3/2015	$42.84	KIAMICHI ELECTRIC COOPERA	1111141-E0202	01	531370
04000 East Central Area HQ	8/3/2015	$391.61	KIAMICHI ELECTRIC COOPERA	1111141-E0202	01	531370
04000 East Central Area HQ	8/3/2015	$90.24	KIAMICHI ELECTRIC COOPERA	1111141-E0202	01	531370
04000 East Central Area HQ	8/7/2015	$62.00	ATT BUS PHONE PMT	1111141-E0202	01	531130
04000 East Central Area HQ	8/6/2015	$67.66	REPUBLIC SERVICES TRASH	1111141-E0202	01	533110
04000 East Central Area HQ	8/5/2015	$59.12	SOUTH CENTRAL INDUSTRIES	1111141-E0202	01	533180
04000 East Central Area HQ	8/6/2015	$275.35	FSI PSO BILLMATRIX	1111141-E0202	01	531370
04000 East Central Area HQ	8/5/2015	$15.30	DOLLAR-GENERAL #0241	1111141-E0202	01	533180
04000 East Central Area HQ	8/7/2015	$148.59	ATT BUS PHONE PMT	1111141-E0202	01	531130
04000 East Central Area HQ	8/6/2015	$67.66	REPUBLIC SERVICES TRASH	1111141-E0202	01	533110
04000 East Central Area HQ	8/7/2015	$75.80	ATT BILL PAYMENT	1111141-E0202	01	531170
04000 East Central Area HQ	8/8/2015	$58.61	STAPLES ACCOUN00687632	1111141-E0202	01	536140
04000 East Central Area HQ	8/8/2015	$7.55	STAPLES ACCOUN00687632	1111141-E0202	01	533180
04000 East Central Area HQ	8/6/2015	$25.00	PINE CELLULAR PHONES INC	1111141-E0202	01	531170
04000 East Central Area HQ	8/10/2015	$5.96	RONS DISCOUNT LUMBER INC	1111141-B0002	13	537310
04000 East Central Area HQ	8/13/2015	$8.76	STAPLES ACCOUN00687632	1111141-E0202	01	536140
04000 East Central Area HQ	8/13/2015	$27.00	DOLLAR-GENERAL #0241	1111141-E0202	01	533180
04000 East Central Area HQ	8/25/2015	$548.00	MRHC Patient Fin Svs	1111121-E0202	01	515780
04000 East Central Area HQ	8/26/2015	$89.63	ATT BILL PAYMENT	1111141-E0202	01	531170
04000 East Central Area HQ	8/25/2015	$120.00	HARBER AC/REFRIGERATION	1111141-E0202	01	533110
04000 East Central Area HQ	8/27/2015	$39.80	FIELDS HARDWARE & SUPPLY	1111141-E0202	01	533210
04000 East Central Area HQ	7/31/2015	$25.00	MY TIRE MAN TIRES	1111141-B0002	13	533120
04000 East Central Area HQ	8/4/2015	$47.66	PARTS HOUSE INC	1111141-B0002	12	533220
04000 East Central Area HQ	8/12/2015	$191.00	SQ GOSQ.COM STEPHEN YAND	1111141-B0002	12	533120
04000 East Central Area HQ	8/13/2015	$64.93	HOLLANDS THICK & THIN LU	1111141-E0202	01	537150
04000 East Central Area HQ	8/20/2015	$376.69	YELLOW HOUSE MACHINERY CO	1111141-B0002	12	533120
04000 East Central Area HQ	8/25/2015	$78.13	WM SUPERCENTER #31	1111141-B0002	12	535180
04000 East Central Area HQ	8/3/2015	$50.98	SOUTHEAST TRUE VALUE HAR	1111141-B0002	13	533220

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04000 East Central Area HQ	8/3/2015	$956.94	YELLOW HOUSE MACHINERY CO	1111141-B0002	13	533120
04000 East Central Area HQ	8/3/2015	$75.68	YELLOW HOUSE MACHINERY CO	1111141-B0002	13	533120
04000 East Central Area HQ	8/18/2015	$150.00	ROY'S CARDINAL FOOD	1111141-B0002	12	534110
04000 East Central Area HQ	8/21/2015	$4.37	HOLLANDS THICK & THIN LU	1111141-B0002	13	533220
04000 East Central Area HQ Total		$4,247.86				
04000 Food Safety Div	8/4/2015	$275.00	VET MED CONTD ED WEB	6100001-A0102	06	522150
04000 Food Safety Div	8/21/2015	$1,776.66	LUMENITE CONTROL TECH	6100003-A0102	20	537160
04000 Food Safety Div	8/20/2015	$425.00	US ANIMAL HEALTH ASSOC	6100001-A0102	01	522150
04000 Food Safety Div	8/20/2015	$425.00	US ANIMAL HEALTH ASSOC	6100001-A0102	01	522150
04000 Food Safety Div Total		$2,901.66				
04000 General Services	8/4/2015	$102.35	NEW VIEW OKLAHOMA	0101026-E0202	01	534260
04000 General Services	8/6/2015	$1,270.00	USPS 39612400133601212	0101026-E0202	01	532190
04000 General Services	8/11/2015	$156.45	AAA OKLAHOMA-R	0101026-E0202	01	536190
04000 General Services	8/13/2015	$101.16	RED CROSS STORE	0101026-E0202	01	536190
04000 General Services	7/31/2015	$1,172.00	CLAMPITT PAPER CO OF OKL	0101026-E0202	01	534160
04000 General Services	8/14/2015	$344.42	STAPLES	0101026-E0202	01	536140
04000 General Services	8/19/2015	$52.50	MCLAIN-CHITWOOD OFFICE	0101026-E0202	01	536140
04000 General Services	8/19/2015	$407.10	STAPLES	0101026-E0202	01	536140
04000 General Services	8/21/2015	$93.90	STAPLES	0101026-E0202	01	536140
04000 General Services Total		$3,699.88				
04000 Laboratory	8/11/2015	$10.00	USDA, APHIS, NVSL	6700001-E0202	05	537190
04000 Laboratory	8/11/2015	$310.00	COLORADO SERUM CO	6700001-E0202	05	537190
04000 Laboratory	8/28/2015	$18.14	TVMDL	6700001-E0202	05	537190
04000 Laboratory	8/7/2015	$60.00	ENVIRONMENTAL TESTIN	6700001-E0202	11	537190
04000 Laboratory	8/11/2015	$41.20	VWR INTERNATIONAL INC	6700001-E0202	11	537190
04000 Laboratory	8/11/2015	$442.50	SEAL ANALYTICAL INC	6700001-E0202	11	533220
04000 Laboratory	8/13/2015	$797.29	TFS FISHERSCI ECOM HUS	6700001-E0202	11	537190
04000 Laboratory	8/14/2015	$32.15	TFS FISHERSCI ECOM HUS	6700001-E0202	11	537190
04000 Laboratory	8/20/2015	$427.71	VWR INTERNATIONAL INC	6700001-E0202	11	537190
04000 Laboratory	8/26/2015	$42.46	TFS FISHERSCI ECOM HUS	6700001-E0202	11	537190
04000 Laboratory	8/27/2015	$356.20	TFS FISHERSCI ECOM HUS	6700001-E0202	11	537190
04000 Laboratory	8/18/2015	$270.27	AIRGAS CENTRAL	6700001-E0202	01	537190
04000 Laboratory	8/18/2015	$10.00	AIRGAS CENTRAL	6700001-E0202	01	531110
04000 Laboratory	8/18/2015	$130.00	AIRGAS CENTRAL	6700001-E0202	01	532140
04000 Laboratory	8/17/2015	$180.67	ALDINGER COMPANY	6700001-E0202	18	533120
04000 Laboratory	8/18/2015	$255.02	AIRGAS CENTRAL	6700001-E0202	01	537190
04000 Laboratory	8/18/2015	$10.00	AIRGAS CENTRAL	6700001-E0202	01	531110
04000 Laboratory	8/18/2015	$130.00	AIRGAS CENTRAL	6700001-E0202	01	532140
04000 Laboratory	8/18/2015	$45.00	AIRGAS CENTRAL	6700001-E0202	01	532140
04000 Laboratory	8/17/2015	$475.00	MOLLMANS WATER	6700001-E0202	01	533120
04000 Laboratory	8/17/2015	$475.00	MOLLMANS WATER	6700001-E0202	01	533120
04000 Laboratory	8/17/2015	$38.45	WALKER COMPANIES	6700001-E0202	01	536130
04000 Laboratory	8/21/2015	$35.80	UFIRST UNIFIRST CORP	6700001-E0202	01	532140

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04000 Laboratory	8/21/2015	$35.80	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/21/2015	$35.80	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/21/2015	$35.80	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/21/2015	$35.20	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/21/2015	$35.80	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/21/2015	$35.60	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/26/2015	$35.20	UFIRST UNIFIRST CORP	6700001-E0202	01	532140
04000 Laboratory	8/28/2015	$1,208.00	AIR CLEAN SYSTEMS	6700001-E0202	10	533220
04000 Laboratory	8/26/2015	$322.73	TFS FISHERSCI ECOM HUS	6700001-E0202	16	541250
04000 Laboratory	8/8/2015	$187.53	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/10/2015	$615.00	WTC WATERS CORP	6700001-E0202	12	537190
04000 Laboratory	8/10/2015	$32.00	CROSSINGS INC	6700001-E0202	12	533220
04000 Laboratory	8/10/2015	$85.86	CROSSINGS INC	6700001-E0202	12	537190
04000 Laboratory	8/11/2015	$136.74	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/11/2015	$27.74	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/10/2015	$85.00	AOCS	6700001-E0202	12	537190
04000 Laboratory	8/12/2015	$49.34	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/11/2015	$22.04	WW GRAINGER	6700001-E0202	12	537190
04000 Laboratory	8/12/2015	$403.99	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/11/2015	$43.05	SKALAR, INC.	6700001-E0202	12	537190
04000 Laboratory	8/13/2015	$192.60	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/12/2015	$252.00	US PHARMACOPEIAL CONV	6700001-E0202	12	537190
04000 Laboratory	8/14/2015	$24.67	VWR INTERNATIONAL INC	6700001-E0202	12	537190
04000 Laboratory	8/13/2015	$97.05	TFS FISHERSCI ECOM HUS	6700001-E0202	12	535180
04000 Laboratory	8/13/2015	$931.00	ANKOM TECHNOLOGY GROUP	6700001-E0202	12	537190
04000 Laboratory	8/21/2015	$158.52	LABCONCO CORPORATION	6700001-E0202	12	533220
04000 Laboratory	7/31/2015	$282.53	TFS FISHERSCI ECOM HUS	6700001-A0102	17	537190
04000 Laboratory	8/5/2015	$59.20	TFS FISHERSCI ECOM HUS	6700001-B0201	17	533220
04000 Laboratory	8/7/2015	$429.99	Process Industrial Surp	6700001-E0202	17	533220
04000 Laboratory	8/7/2015	$266.79	3MStPau KM01756 3M0806	6700001-A0102	17	537190
04000 Laboratory	8/7/2015	$502.87	CHARM SCIENCES, INC.	6700001-A0102	17	537190
04000 Laboratory	8/11/2015	$77.44	WEBER SCIENTIFIC INC	6700001-A0102	17	537190
04000 Laboratory	8/18/2015	$249.98	VWR INTERNATIONAL INC	6700001-E0202	17	537190
04000 Laboratory	8/18/2015	$24.05	VWR INTERNATIONAL INC	6700001-E0202	17	537190
04000 Laboratory	8/18/2015	$58.00	VWR INTERNATIONAL INC	6700001-E0202	17	533220
04000 Laboratory	8/18/2015	$121.28	VWR INTERNATIONAL INC	6700001-E0202	17	537190
04000 Laboratory	8/18/2015	$38.78	VWR INTERNATIONAL INC	6700001-E0202	17	533220
04000 Laboratory	8/22/2015	$163.39	VWR INTERNATIONAL INC	6700001-E0202	17	537190
04000 Laboratory	8/18/2015	$893.02	IN QC LAB EQUIPMENT	6700001-E0202	10	537190
04000 Laboratory	8/20/2015	$97.15	VWR INTERNATIONAL INC	6700001-E0202	10	535180
04000 Laboratory	8/20/2015	$1,416.95	VWR INTERNATIONAL INC	6700001-E0202	10	537190
04000 Laboratory	8/20/2015	$219.21	TFS FISHERSCI ECOM HUS	6700001-E0202	10	537190
04000 Laboratory	8/25/2015	$2,102.71	TFS FISHERSCI ECOM HUS	6700001-E0202	10	537190

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04000 Laboratory	8/28/2015	$145.56	TFS FISHERSCI ECOM HUS	6700001-E0202	10	537190
04000 Laboratory	8/29/2015	$94.63	VWR INTERNATIONAL INC	6700001-E0202	10	535180
04000 Laboratory	8/8/2015	$2,710.00	LIFETECH 29930856	6700001-A0102	17	537190
04000 Laboratory	8/10/2015	$2,650.00	USDA, APHIS, NVSL	6700001-E0202	05	537190
04000 Laboratory	8/20/2015	$26.98	BATTERIES PLUS 094	6700001-E0202	15	536140
04000 Laboratory	8/22/2015	$92.65	STAPLES	6700001-E0202	15	536140
04000 Laboratory	8/22/2015	($31.98)	STAPLES	6700001-E0202	15	536140
04000 Laboratory	8/12/2015	$381.00	NSI Solutions Inc	6700001-E0202	18	537190
04000 Laboratory	8/21/2015	$123.61	EA CONSUMABLES, INC.	6700001-E0202	12	537190
04000 Laboratory	8/28/2015	$34.24	GEXPRO7685	6700001-E0202	12	533220
04000 Laboratory Total		$22,946.95				
04000 Legal	8/3/2015	$135.00	PACER800-676-6856IR	0500001-E0202	01	515540
04000 Legal	8/3/2015	$166.00	HOLIDAY INN EXPRESS	0500001-E0202	01	522131
04000 Legal	8/21/2015	$196.50	THOMSON WEST TCD	0500001-E0202	01	515540
04000 Legal	8/21/2015	$196.50	THOMSON WEST TCD	0500001-E0202	01	515540
04000 Legal	8/21/2015	$334.38	THOMSON WEST TCD	0500001-E0202	01	515540
04000 Legal	8/21/2015	$186.54	THOMSON WEST TCD	0101008-E0202	01	515540
04000 Legal	8/21/2015	$186.54	THOMSON WEST TCD	4100001-E0202	01	515540
04000 Legal	8/21/2015	$186.54	THOMSON WEST TCD	2100001-E0202	01	515540
04000 Legal	8/21/2015	$166.00	COMFORT INN ARDMORE	0500001-E0202	01	522131
04000 Legal Total		$1,754.00				
04000 Market Admin	8/21/2015	$69.99	ADOBE CREATIVE CLOUD	3100001-E0001	06	531170
04000 Market Admin	8/27/2015	$27.95	WHOLEFDS OKC 10376	3100001-E0001	14	531190
04000 Market Admin	8/27/2015	$21.32	WM SUPERCENTER #212	3100001-E0001	14	531190
04000 Market Admin	8/27/2015	$567.02	SNEEZEGUARD SOLUTIONS,	3100001-E0001	14	531190
04000 Market Admin	8/3/2015	$22.65	HOMELAND #236	3100001-E0000	05	531190
04000 Market Admin	8/4/2015	$12.87	ONCUE 0101	3100001-E0000	05	531190
04000 Market Admin	8/13/2015	$480.00	PRINTING SERVICES	3148202-C0201	02	531150
04000 Market Admin	8/13/2015	$79.10	TARGET 00013979	3100001-E0001	14	531190
04000 Market Admin	8/13/2015	$49.05	STAPLES	3100001-E0202	01	536140
04000 Market Admin	8/13/2015	$20.00	CTC CONSTANTCONTACT.COM	3100001-E0000	05	531170
04000 Market Admin	8/13/2015	$43.95	MICHAELS STORES 1674	3100001-E0001	14	531190
04000 Market Admin	8/13/2015	$244.95	PAYPAL RSVP LINE	3100001-E0100	10	531170
04000 Market Admin	8/17/2015	$406.14	QUIK PRINT OKLAHOMA CITY	3148202-C0201	02	531150
04000 Market Admin	8/24/2015	$83.00	BEST WESTERN HOTELS	3100001-A0001	77	522131
04000 Market Admin	8/26/2015	$83.00	ARTESIAN HOTEL CASINO	3100001-E0202	01	522131
04000 Market Admin	8/29/2015	$83.00	HOLIDAY INN EXPRESS	3100001-E0202	01	522131
04000 Market Admin	7/31/2015	$3,591.32	MERCURY PRESS, INC.	3148202-C0201	02	531150
04000 Market Admin	7/31/2015	$284.78	MERCURY PRESS, INC.	3148202-C0201	02	531150
04000 Market Admin	8/3/2015	$40.00	CTC CONSTANTCONTACT.COM	3100001-A0001	77	531170
04000 Market Admin	8/4/2015	$236.61	WM SUPERCENTER #2804	3100001-A0001	77	531190
04000 Market Admin	8/7/2015	$285.41	WYNDHAM GARDEN HOTEL	3100001-E0001	01	531190
04000 Market Admin	8/11/2015	$62.40	HIDEAWAY PIZZA BROADWAY	3100001-E0202	01	531190

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04000 Market Admin	8/14/2015	$53.96	DAYS INN SALLISAW	3100001-E0202	01	522131
04000 Market Admin	8/24/2015	($83.00)	BEST WESTERN HOTELS	3100001-A0001	77	522131
04000 Market Admin	8/28/2015	$83.00	BEST WESTERN HOTELS	3100001-A0001	77	522131
04000 Market Admin	8/26/2015	$114.97	LOWES #02540	3100001-E0001	14	531190
04000 Market Admin	8/6/2015	$62.50	PP SOUTHERNOKI	3100001-E0001	06	531190
04000 Market Admin	8/11/2015	$349.97	AT HOME #12	3100001-E0001	14	531190
04000 Market Admin	8/20/2015	$59.99	AT HOME #12	3100001-E0001	14	531190
04000 Market Admin	8/24/2015	$11.99	PIER 1 00005777	3100001-E0001	14	531190
04000 Market Admin	8/25/2015	$1,000.50	SUPERIOR EXPO SERVICES	3100001-E0001	14	531190
04000 Market Admin	8/24/2015	$11.99	PIER 1 00004960	3100001-E0001	14	531190
04000 Market Admin	8/27/2015	$500.00	OK State Fair Inc	3100001-E0001	14	531190
04000 Market Admin Total		$8,960.38				
04000 Northeast Area HQ	8/24/2015	$32.42	NAPA AUTO PARTS JAY	1111131-E0202	01	533210
04000 Northeast Area HQ	8/24/2015	$2,097.20	YELLOWHOUSE MACHINERY CO-	1111131-E0202	12	533120
04000 Northeast Area HQ	7/29/2015	$21.50	VOSS LIGHTING - OK CITY	1111131-E0202	01	533210
04000 Northeast Area HQ	8/4/2015	$59.95	DIAMONDNET	1111131-E0202	01	531170
04000 Northeast Area HQ	8/4/2015	$92.30	CITY OF SALLISAW, OK	1111131-E0202	01	531370
04000 Northeast Area HQ	8/4/2015	$35.50	CITY OF SALLISAW, OK	1111131-E0202	01	531350
04000 Northeast Area HQ	8/4/2015	$21.25	CITY OF SALLISAW, OK	1111131-E0202	01	533110
04000 Northeast Area HQ	8/4/2015	$85.00	LAKE REGION ELECTRIC COO	1111131-E0202	01	531370
04000 Northeast Area HQ	8/4/2015	$125.00	LAKE REGION ELECTRIC COO	1111131-E0202	01	531370
04000 Northeast Area HQ	8/4/2015	$3.95	LAKE REGION ELECTRIC COO	1111131-E0202	01	531600
04000 Northeast Area HQ	8/4/2015	$35.00	SUE'S RECYCLING AND SAN	1111131-E0202	01	533110
04000 Northeast Area HQ	8/4/2015	$142.99	FSI PSO BILLMATRIX	1111131-E0202	01	531370
04000 Northeast Area HQ	8/4/2015	$2.95	FSI PSO BILLMATRIX	1111131-E0202	01	531600
04000 Northeast Area HQ	8/5/2015	$104.90	TAHLEQUAH CABLE TV	1111131-E0202	01	531170
04000 Northeast Area HQ	8/5/2015	$8.83	MAIL MART LLC	1111131-E0202	01	531110
04000 Northeast Area HQ	8/11/2015	$45.00	SQ BOWDEN TERMITE & PEST	1111131-E0202	01	533210
04000 Northeast Area HQ	8/14/2015	$100.00	NORTHEAST OKLAHOMA ELECT	1111131-E0202	01	531370
04000 Northeast Area HQ	8/12/2015	$44.75	OK CORRECTIONAL INDUST	1111131-E0202	01	533210
04000 Northeast Area HQ	8/14/2015	$35.81	AOGC/EZ-PAY	1111131-E0202	01	531360
04000 Northeast Area HQ	8/14/2015	$2.95	AOGC/EZ-PAY	1111131-E0202	01	531600
04000 Northeast Area HQ	8/15/2015	$14.60	TAHLEQUAH PUBLIC WORK	1111131-E0202	01	531360
04000 Northeast Area HQ	8/15/2015	$12.26	TAHLEQUAH PUBLIC WORK	1111131-E0202	01	531350
04000 Northeast Area HQ	8/25/2015	$270.00	LAKE REGION ELECTRIC COO	1111131-E0202	01	531370
04000 Northeast Area HQ	8/25/2015	$3.95	LAKE REGION ELECTRIC COO	1111131-E0202	01	531600
04000 Northeast Area HQ	8/25/2015	$31.82	OZARKS ELECTRIC COOPERAT	1111131-E0202	01	531370
04000 Northeast Area HQ	8/25/2015	$122.42	CITY OF SALLISAW, OK	1111131-E0202	01	531370
04000 Northeast Area HQ	8/25/2015	$35.50	CITY OF SALLISAW, OK	1111131-E0202	01	531350
04000 Northeast Area HQ	8/25/2015	$21.25	CITY OF SALLISAW, OK	1111131-E0202	01	533110
04000 Northeast Area HQ	8/27/2015	$265.48	ATT BUS PHONE PMT	1111131-E0202	01	531130
04000 Northeast Area HQ Total		$3,874.53				
04000 Plasticulture	8/9/2015	$10.76	WESTLAKE HARDWARE	3131412-E0000	12	537160

August 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Plasticulture	8/12/2015	$20.53	LOWES #00005	3131412-E0000	12	537160
04000 Plasticulture	8/13/2015	$4.28	WESTLAKE HARDWARE	3131412-E0000	12	537160
04000 Plasticulture	8/20/2015	$6.87	ECKROAT SEED CO	3131412-E0000	12	537160
04000 Plasticulture	8/25/2015	$45.64	STONES HARDWARE	3131412-E0000	12	537160
04000 Plasticulture Total		$88.08				
04000 Rural Fire Defense	8/2/2015	$83.00	HOCHATOWN COUNTRY LODGE I	1111161-E0202	40	522131
04000 Rural Fire Defense	8/2/2015	$498.00	HOCHATOWN COUNTRY LODGE I	1111171-E0202	35	522131
04000 Rural Fire Defense	8/17/2015	$911.00	OK TAX COMMISSION TAG AG	1111171-E0202	35	531250
04000 Rural Fire Defense	8/17/2015	$22.78	OK GOV CONVENIENCE FEE	1111171-E0202	35	531600
04000 Rural Fire Defense	7/31/2015	$40.00	DISCOUNT TIRE ALIGNMENT	1111171-E0202	35	533120
04000 Rural Fire Defense	8/11/2015	$110.00	BEALE TIRE INC.	1111171-E0202	35	533120
04000 Rural Fire Defense	8/6/2015	$63.46	ATT BUS PHONE PMT	1111171-E0202	43	531130
04000 Rural Fire Defense	8/7/2015	$465.00	OK CORRECTIONAL INDUST	1111171-E0202	35	541110
04000 Rural Fire Defense	8/27/2015	$300.57	WSC Windstream PmtFee	1111171-B0002	35	531130
04000 Rural Fire Defense	8/27/2015	$150.28	WSC Windstream PmtFee	1111161-B0202	40	531130
04000 Rural Fire Defense	8/27/2015	$133.25	WSC Windstream PmtFee	1111161-B0202	77	531130
04000 Rural Fire Defense	8/27/2015	$17.04	WSC Windstream PmtFee	1111161-B0202	41	531130
04000 Rural Fire Defense Total		$2,794.38				
04000 Southeast Area HQ	8/3/2015	$74.71	PARTS HOUSE INC	1111151-B0002	13	537150
04000 Southeast Area HQ	8/10/2015	$360.28	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	8/15/2015	$249.69	AUTO PARTS 0039143	1111151-B0002	13	533220
04000 Southeast Area HQ	8/21/2015	$140.46	WEBSTERS AUTO SUPPLY	1111151-B0002	13	533220
04000 Southeast Area HQ	8/20/2015	$1,006.48	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	8/20/2015	$325.13	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	8/20/2015	$207.00	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	8/20/2015	$530.75	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533120
04000 Southeast Area HQ	8/26/2015	$130.00	SQ SOUTHERN COMFOR	1111151-E0202	01	515540
04000 Southeast Area HQ	8/26/2015	$1,157.06	YELLOW HOUSE MACHINERY CO	1111151-B0002	12	533120
04000 Southeast Area HQ	8/6/2015	$119.00	LAMBERT LUMBER 458	1111151-E0202	01	533110
04000 Southeast Area HQ	7/31/2015	$6.24	FASTENAL COMPANY01	1111151-E0202	01	533180
04000 Southeast Area HQ	8/4/2015	$8.79	SOUTHWEST ARKANSAS ELECT	1111151-E0202	01	531370
04000 Southeast Area HQ	8/4/2015	$63.17	ANTLERS PUBLIC WORKS AUTH	1111151-E0202	01	531350
04000 Southeast Area HQ	8/4/2015	$41.00	ANTLERS PUBLIC WORKS AUTH	1111151-E0202	01	533110
04000 Southeast Area HQ	8/4/2015	$3.00	ANTLERS PUBLIC WORKS AUTH	1111151-E0202	01	531600
04000 Southeast Area HQ	8/4/2015	$345.35	PINE CELLULAR PHONES INC	1111151-E0202	01	531130
04000 Southeast Area HQ	8/4/2015	$132.31	PINE CELLULAR PHONES INC	1111151-E0202	01	531130
04000 Southeast Area HQ	8/4/2015	$25.00	PINE CELLULAR PHONES INC	1111151-E0202	01	531170
04000 Southeast Area HQ	8/4/2015	$41.50	KIAMICHI RURAL WTR DST #6	1111151-E0202	01	531350
04000 Southeast Area HQ	8/5/2015	$1.25	MUNICIPAL ONLINE PAYMENT	1111151-E0202	01	531600
04000 Southeast Area HQ	8/4/2015	$29.19	CITY OF BROKEN BOW	1111151-E0202	01	531350
04000 Southeast Area HQ	8/4/2015	$52.00	CITY OF BROKEN BOW	1111151-E0202	01	533110
04000 Southeast Area HQ	8/14/2015	$26.54	IN THE SHIPPING CENTER	1111151-E0202	01	531120
04000 Southeast Area HQ	8/18/2015	$103.64	ATT BUS PHONE PMT	1111151-E0202	01	531130

August 2015 P-Card Transactions

Group Name	Purchase Date	Item Total	Vendor Name	Department-State Program	Sub	Account
04000 Southeast Area HQ	8/18/2015	$89.99	ATT BUS PHONE PMT	1111151-E0202	01	531170
04000 Southeast Area HQ	8/17/2015	$1,285.06	CHOCTAW ELECTRIC COOPERA	1111151-E0202	01	531370
04000 Southeast Area HQ	8/18/2015	$42.18	ATT BUS PHONE PMT	1111151-E0202	01	531130
04000 Southeast Area HQ	8/17/2015	$115.22	IN CENTER OF FAMILY LOVE	1111151-NP000	01	515990
04000 Southeast Area HQ	8/18/2015	$27.02	SIMPLEXGRINNELL	1111151-E0202	01	515650
04000 Southeast Area HQ	8/18/2015	$98.78	WSC Windstream Pmt&Fee	1111151-E0202	01	531130
04000 Southeast Area HQ	8/19/2015	$47.18	ATT BUS PHONE PMT	1111151-E0202	01	531130
04000 Southeast Area HQ	8/18/2015	$241.66	U.S. CELLULAR	1111151-E0202	01	531130
04000 Southeast Area HQ	8/5/2015	$73.95	JACKSON PIPE & STEEL	1111151-B0002	13	533220
04000 Southeast Area HQ	8/7/2015	$326.00	DISCOUNT TIRE ALIGNMENT	1111151-B0002	13	533120
04000 Southeast Area HQ	8/6/2015	$59.98	SEARS HOMETOWN 3949	1111151-B0002	13	537150
04000 Southeast Area HQ	8/7/2015	$32.97	OREILLY AUTO 00046045	1111151-B0002	13	533220
04000 Southeast Area HQ	8/13/2015	$53.81	PARTS HOUSE INC	1111151-B0002	13	533220
04000 Southeast Area HQ	8/18/2015	$8.02	PARTS HOUSE INC	1111151-B0002	13	537310
04000 Southeast Area HQ	8/18/2015	$155.62	PARTS HOUSE INC	1111151-B0002	13	537310
04000 Southeast Area HQ	8/18/2015	$40.98	B&N ACE HARDWARE	1111151-B0002	13	533210
04000 Southeast Area HQ	8/4/2015	$27.90	PARTS HOUSE INC	1111151-B0002	13	537150
04000 Southeast Area HQ	8/11/2015	$106.06	SQ OVERBILT TRAILER COMP	1111151-E0202	12	533120
04000 Southeast Area HQ	8/12/2015	$4,172.72	YELLOW HOUSE MACHINERY CO	1111151-E0202	12	533120
04000 Southeast Area HQ	8/14/2015	$14.96	B&N ACE HARDWARE	1111151-B0002	12	533210
04000 Southeast Area HQ	8/17/2015	$35.22	DIAMOND T TRAILER - OK	1111151-B0002	13	533220
04000 Southeast Area HQ	8/17/2015	($35.22)	DIAMOND T TRAILER - OK	1111151-B0002	13	533220
04000 Southeast Area HQ	8/19/2015	$114.50	MATHESON-936	1111151-B0002	13	535210
04000 Southeast Area HQ	8/19/2015	$60.00	DIAMOND T TRAILER MANUFAC	1111151-B0002	12	515540
04000 Southeast Area HQ	8/20/2015	$38.00	JACKSON PIPE & STEEL	1111151-B0002	12	535210
04000 Southeast Area HQ	8/20/2015	$35.75	DIAMOND T METALS	1111151-B0002	12	515540
04000 Southeast Area HQ	8/20/2015	$90.00	DIAMOND T TRAILER MANUFAC	1111151-B0002	12	515540
04000 Southeast Area HQ	8/26/2015	$118.63	MOYER EQUIPMENT IDABEL	1111151-B0202	71	541150
04000 Southeast Area HQ	8/3/2015	$197.71	YELLOW HOUSE MACHINERY CO	1111151-B0002	01	533220
04000 Southeast Area HQ	8/12/2015	$225.93	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ	8/12/2015	($11.63)	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ	8/13/2015	$16.43	BUMPER TO BUMPER 118	1111151-B0002	12	537310
04000 Southeast Area HQ	8/17/2015	$208.59	YELLOW HOUSE MACHINERY CO	1111151-B0002	13	533220
04000 Southeast Area HQ Total		$13,293.51				
Grand Total		$143,492.35				

AUGUST 11, 2015 BOARD MEETING

PURCHASES/CONTRACTS

Administrative Services

Access Data Base Contractor – To provide technical analysis and development of the agency's Microsoft Access databases which are used to support agency operations. Contractor will be responsible for gathering and documenting technical information and working with agency staff to ensure appropriate system modifications, testing and end user interaction to ensure system completeness and accuracy. - $18,880.00

Forestry Services

$240,000 – Four (4) Type 6 engines (one time Federal grant funds, budget revision required)

$40,000 – ¾ Ton Pickup equipped for wildland fire response to be assigned to Community Fire Assistance Area Forester (one time Federal grant funds, budget revision required)

$14,500 – One Bambi Bucket refurbishment for unit placed with Oklahoma Army National Guard Tulsa (one time Federal grant funds, budget revision required)

$171,000 – Replacement of radios in all OFS fire suppression equipment (one time Federal Fire Plan grant funds, budget revision required)

Market Development

FY 2016 –Oklahoma Viticulture and Enology Center Development Revolving Fund has been moved to ODAFF from OK Dept of Commerce. These funds will be used as grant funds for the purpose of increasing the positive economic impact of the wine industry in Oklahoma. Eligible applicants are institutions in Oklahoma, a state agency or governmental subdivision of Oklahoma, or a trade group promoting grape or wine production industries. Eligible projects shall be limited to scientific research, education, product development, or marketing projects. - $450,000

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

APPROVAL OF CASES

ON THIS 8th day of October 2015, the Office of General Counsel of the Oklahoma Department of Agriculture, Food, and Forestry brought for consideration before the State Board of Agriculture those certain cases summarized on Exhibit A hereto which cases have been resolved by stipulation or consent order. The attached Exhibit A summarizes each action by case name, case number, case type and amount received as a stipulated administrative penalty or by consent order.

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

WITNESS My Hand and Official Seal this 8th day of October 2015.

Jim Reese
President
State Board of Agriculture

Exhibit A
Board of Agriculture
Oct. 8, 2015

Cases Resolved By Stipulation

Name	File No.	Division	Amount
Tommy Caldwell	OGC-15-586	AEMS	$200.00
Micky Capps	OGC-15-527	AEMS	$200.00
James Crouch	OGC-15-525	AEMS	$200.00
Ray Goertz	OGC-15-520	AEMS	$200.00
Joel Hancock	OGC-15-563	AEMS	$1,200.00
Thai T. Le	OGC-15-576	AEMS	$200.00
Carrie Morris	OGC-15-503	AEMS	$200.00
Xohnhia & Yer Yang Moua	OGC-15-244	AEMS	$600.00
James Ranes	OGC-15-241	AEMS	$600.00
Daniel Robertson	OGC-15-233	AEMS	$600.00
Robert C. Ross Jr.	OGC-15-541	AEMS	$200.00
Don Sebo	OGC-15-557	AEMS	$200.00
Gary W. Kinslow	OGC-15-410	AIS	$250.00
James Martin	OGC-15-334	AIS	$300.00
Lawn Buster	OGC-15-374	CPS	$500.00
Mannsville Ag Center	OGC-15-251	CPS	$900.00
Scott Termite	OGC-15-096	CPS	$750.00
The Landscape Partners, LTD	OGC-15-008	CPS	$500.00
Trugreen, LLC	OGC-15-084	CPS	$250.00
Nancy Whitten	OGC-15-012	OGC	$250.00

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. TOMMY CALDWELL
Case File No: OGC 15-586

TOMMY CALDWELL
PO BOX 195
SHADY POINT, OK 74956

Summary of Facts: Respondent operates a poultry feeding operation. He failed to get his two hours of annual education required by statute by December 31, 2014.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-11(b); not obtaining two hours of continuing education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine assessed was assessed at $100 per credit hour missed. 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: Jeff Hubbard

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 08 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-586**
TOMMY CALDWELL PO BOX 195 SHADY POINT, OK 74956	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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:

Tommy Caldwell
Signature

Tommy Caldwell
Printed Name and Title:

Date: 9-1-15

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	)	**FILED** AUG 18 2015 STATE BOARD OF AGRICULTURE
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-586**
TOMMY CALDWELL PO BOX 195 SHADY POINT, OK 74956	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 15, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 feeding operations under the name Tommy Caldwell, with a principal place of business located at P. O. Box 195, Shady Point, Oklahoma 74956.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required; however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

OAC § 35:17-5-11(b) provides:

> All operators shall obtain an initial nine (9) hours of education in the first year and two hours of continuing education every year until the operator has received a total of nineteen (19) hours of training. Any operator may attend more hours than are required; however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator will graduate from the program but shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry feeding operation.

b) ODAFF regulations require registered poultry feeding operations that haven't obtained nineteen hours of education credit to obtain two hours of yearly education credit.

c) Respondent did not acquire the 2014 annual two hours of yearly education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-5-11(b) by failing to meet the 2014 annual education requirement for poultry feeders.

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 O.S. § 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. § 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 Dollars ($200.00). ($100.00 per credit hour at two required credit hours.)

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 6th day of Aug, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298

Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 6th day of Aug, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Tommy Caldwell
P. O. Box 195
Shady Point, Oklahoma 74956

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-586**
TOMMY CALDWELL PO BOX 195 SHADY POINT, OK 74956	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. MICKY CAPPS
Case File No: OGC 15-527

MICKY CAPPS
19501 CR 502
COLCORD, OK 74338

Summary of Facts: Respondent operates a poultry feeding operation. He failed to get his two hours of annual education required by December 31, 2014 as required by statute.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-11(b); not obtaining two hours of continuing education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine was assessed at $100 per credit hour missed. 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: Jeff Hubbard

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 17 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-527**
MIKEY CAPPS **19501 CR 502** **COLCORD, OK 74338**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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:

Mikey Capps
Signature

Mikey Capps - owner
Printed Name and Title:

Date: 9-14-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 10 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-527**
MIKEY CAPPS **19501 CR 502** **COLCORD, OK 74338**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 15, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 feeding operations under the name Micky Capps, with a principal place of business located in Colcord, Oklahoma.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required; however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry feeding operation.

b) ODAFF regulations require registered poultry feeding operators that haven't obtained nineteen hours of education credit to obtain two hours of yearly education credit.

c) Respondent has not received nineteen hours of education credit.

d) Respondent did not acquire two hours of yearly education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-5-11(b) by failing to meet the 2014 annual education requirement for poultry feeding operators.

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 O.S. § 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. § 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 Dollars ($200.00). ($100.00 per credit hour at two required credit hours.)

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 10th day of Aug, 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 10th day of Aug, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

MIKEY CAPPS
19501 CR 502
COLCORD, OK 74338

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-527**
MIKEY CAPPS **19501 CR 502** **COLCORD, OK 74338**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. JAMES CROUCH
Case File No: OGC 15-525

JAMES CROUCH
16100 CROUCH LOOP
HOWE, OK 74940

Summary of Facts: Respondent operates a poultry feeding operation. He failed to obtain his two hours of annual education required by December 31, 2014 as required by statute.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-11(b); specifically failing to obtain two hours of continuing education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine was assessed at $100 per credit hour missed. 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: Jeff Hubbard

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 28 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-525**
JAMES CROUCH **16100 CROUCH LOOP** **HOWE, OK 74940**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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:

James H Crouch
Signature

James H. Crouch
Printed Name and Title:

Date: 8/25/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 10 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-525**
JAMES CROUCH **16100 CROUCH LOOP** **HOWE, OK 74940**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 15, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 feeding operations under the name James Crouch, with a principal place of business located in Howe, Oklahoma.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required; however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry feeding operation.

b) ODAFF regulations require registered poultry feeding operators that haven't obtained nineteen hours of education credit to obtain two hours of yearly education credit.

c) Respondent has not received nineteen hours of education credit.

d) Respondent did not acquire two hours of yearly education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-5-11(b) by failing to meet the 2014 annual education requirement for poultry feeding operators.

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 O.S. § 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. § 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 Dollars ($200.00). ($100.00 per credit hour at two required credit hours.)

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 10th day of Aug., 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 10th day of Aug, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

JAMES CROUCH
16100 CROUCH LOOP
HOWE, OK 74940

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-525**
JAMES CROUCH	)	
16100 CROUCH LOOP	)	
HOWE, OK 74940	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. Ray Goertz
Case File No: OGC 15-520

Ray Goertz
11279 E. 540
Rose, OK 74364

Summary of Facts: Respondent operates a poultry feeding operation. He failed to obtain two hours of education credits by December 31, 2014 as required by statute.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-11(b); specifically failing to obtain two hours of continuing education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine was assessed at $100 per credit hour missed. 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: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 12 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-520
Ray Goertz 11279 E. 540 Rose, OK 74364	)	
RESPONDENT.	)	

MT 8-12-15

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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:

Ray Goertz

Signature

Ray Goertz

Printed Name and Title:

Date: 8-10-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

AUG 04 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-520**
Ray Goertz **11279 E. 540** **Rose, OK 74364**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 17, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 feeding operations under the name Ray Goertz, with a principal place of business located at 11279 E. 540 Rose, Oklahoma 74364.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required, however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

OAC § 35:17-5-11(b) provides:

> All operators shall obtain an initial nine (9) hours of education in the first year and two hours of continuing education every year until the operator has received a total of nineteen (19) hours of training. Any operator may attend more hours than are required, however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator will graduate from the program but shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry feeding operation.

b) ODAFF regulations require registered poultry feeding operators that haven't obtained nineteen hours of education credit to obtain two hours of yearly education credit.

c) In 2014 Respondent did not acquire two hours of yearly education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-5-11(b) by failing to meet the 2014 annual education requirement for poultry feeding operators.

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 O.S. § 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. § 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 Dollars ($200.00). ($100.00 per credit hour at two required credit hours.)

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

DATED THIS 4th day of Aug., 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 4th day of Aug., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Ray Goertz
11279 E. 540
Rose, OK 74364

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-520**
Ray Goertz **11279 E. 540** **Rose, OK 74364**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. JOEL HANCOCK
Case File No: OGC 15-563

JOEL HANCOCK
51857 S 630 ROAD
COLCORD, OK 74338

Summary of Facts: Respondent is a certified poultry waste applicator. Respondent failed to submit his annual report by December 31, 2014 as required by statute. Respondent's annual report was received on March 30, 2015.

Statute or Rule Violation: Respondent is alleged to have violated Okla. Stat. 2 § 10-9.18; specifically failing to submit by December 31, 2014, an annual report regarding all poultry waste land applied.

Proposed Administrative Penalty: The proposed penalty for this case was One Thousand Two Hundred Dollars ($1200.00). The fine was assessed at $100 per week late. 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 Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 15 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-563**
JOEL HANCOCK **51857 S 630 ROAD** **COLCORD, OK 74338**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Two Hundred Dollars ($1200.00) 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:

J. M

Signature

Joel D. Hancock Jr

Printed Name and Title:

Date: 9-11-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

AUG 05 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-563**
JOEL HANCOCK **51857 S 630 ROAD** **COLCORD, OK 74338**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 17, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of land applying poultry waste in Oklahoma as a certified poultry waste applicator under the name Joel Hancock located in Colcord, Oklahoma.

16. Pursuant to 2 O.S. § 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.

17. Pursuant to 2 O.S. § 2-10-9.18, ODAFF has authority to regulate persons who are certified poultry waste applicators and require that every certified poultry waste applicator shall file by December 31 of each year an annual report with the State Department of Agriculture regarding all poultry waste land-applied by such applicator for the period from July 1 of the previous year through June 30 of that year.

ALLEGATIONS OF FACT

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

19. Respondent is a certified poultry waste applicator.

20. Respondent's annual report was due on December 31, 2014.

21. Respondent did not submit an annual report to the Department by December 31, 2014.

22. Respondent's annual report was received on March 30, 2015, twelve (12) weeks late.

ALLEGED CONCLUSIONS OF LAW

23. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. § 2-10-9.18 by failing to submit an annual report by December 31, 2015.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

36. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Two Hundred Dollars ($1200.00). (12 counts; 12 weeks late at $100.00 dollars per week of lateness).

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

DATED THIS 5th day of Aug., 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-563**
JOEL HANCOCK	)	
51857 S 630 ROAD	)	
COLCORD, OK 74338	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Two Hundred Dollars ($1200.00) 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. THAI T. LE
Case File No: OGC 15-576

THAI T. LE
1070 CRAIG RD
BROKEN BOW, OK 74728

Summary of Facts: Respondent operates a poultry waste applicator program. He failed to get his nine hours of first year preliminary education required by law by December 31, 2014.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-7-8(b); not obtaining initial nine hours of education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Nine Hundred Dollars ($900.00). The penalty was lowered to $200 when it came to light that there was confusion on Respondent's part as to his fulfillment of his education requirements. Respondent stipulated to the allegations and paid the reduced fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Fine Reduction.

Other Actions Required: None.

OGC Attorney: Jeff Hubbard

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 08 2015
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

THAI T LE
1070 CRAIG RD
BROKEN BOW, OK 74728

RESPONDENT.

Case No: OGC: 15-576

AMENDED STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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

THAI T. LE (OWNER)
Printed Name and Title:

Date: 09-01-2015

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

RECEIVED
AUG 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-576**
THAI T LE **1070 CRAIG RD** **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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 15, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 applicator under the name Thai T. Le, with a principal place of business located at 1070 Craig Rd., Broken Bow, Oklahoma 74728.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required; however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

OAC § 35:17-7-8(b) provides:

> All poultry waste applicators shall obtain an initial nine (9) hours of education in the first year and two hours of continuing education every year until the applicator has received a total of nineteen (19) hours of training. Any applicator may attend more hours than are required, however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the applicator will graduate from the program but shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry waste applicator program.

b) ODAFF regulations require registered poultry waste applicator operations to obtain an initial nine hours of education in the first year of operation.

c) Respondent did not acquire the nine hours initial education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-7-8(b) by failing to obtain the initial nine hours of poultry waste education by the December 31, 2014 deadline.

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 O.S. § 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. § 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 Nine Hundred Dollars ($900.00). ($100.00 per credit hour at nine required credit hours.)

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

DATED THIS 4th day of August, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 6th day of Aug., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Thai T. Le
1070 Craig Rd.
Broken Bow, Oklahoma 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: 15-576**
THAI T LE **1070 CRAIG RD** **BROKEN BOW, OK 74728**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Nine Hundred Dollars ($900.00) 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. Carrie Morris
Case File No: OGC 15-503

Carrie Morris
26150 Conser Landing Road
Heavener, OK 74937

Summary of Facts: Respondent operates a poultry feeding operation. Respondent failed to obtain two hours of education credits by December 31, 2014 as required by statute.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-11(b); specifically failing to obtain two hours of continuing education credits.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine was assessed at $100 per credit hour missed. 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: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 20 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-503
Carrie Morris 26150 Conser Landing Road Heavener, OK 74937	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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:

Carrie Morris
Signature

Carrie Morris
Printed Name and Title:

Date: 8-17-15

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	)	FILED AUG 04 2015 STATE BOARD OF AGRICULTURE
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-503
Carrie Morris 26150 Conser Landing Road Heavener, OK 74937	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 17, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 feeding operations under the name Carrie Morris, with a principal place of business located at 26150 Conser Landing Road, Heavener Oklahoma 74937.

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

2 O.S. § 10-9.5(F) provides in part:

> All operators of poultry feeding operations and poultry waste applicators shall attend educational courses on poultry waste handling. All such operators and applicators shall attend educational training on poultry waste management as provided by Oklahoma State University through the Oklahoma Cooperative Extension Service. All current and new operators and applicators shall receive the initial nine (9) hours of training in the first year and two (2) hours of continuing education every year until the operator or applicator has received a total of nineteen (19) hours of training. Any operator or applicator may attend more hours than is required, however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator or applicator shall be required to receive two (2) hours of continuing education every three (3) years.

OAC § 35:17-5-11(b) provides:

> All operators shall obtain an initial nine (9) hours of education in the first year and two hours of continuing education every year until the operator has received a total of nineteen (19) hours of training. Any operator may attend more hours than are required, however, those hours shall not be carried forward. Upon receiving the nineteen (19) required hours, the operator will graduate from the program but

shall be required to receive two (2) hours of continuing education every three (3) years.

ALLEGATIONS OF FACT

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

a) Respondent operates a poultry feeding operation.

b) ODAFF regulations require registered poultry feeding operators that haven't obtained nineteen hours of education credit to obtain two hours of yearly education credit.

c) In 2014 Respondent did not acquire two hours of yearly education credit by December 31, 2014.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts. Respondent has violated 2 O.S. § 10-9.5(F) and OAC § 35:17-5-11(b) by failing to meet the 2014 annual education requirement for poultry feeding operators.

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 O.S. § 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. § 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 Dollars ($200.00). ($100.00 per credit hour at two required credit hours.)

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

DATED THIS 4th day of Aug, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 4th day of Aug, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Carrie Morris
26150 Conser Landing Road
Heavener, OK 74937

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-503**
Carrie Morris **26150 Conser Landing Road** **Heavener, OK 74937**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. XOHNHIA AND YER YANG MOUA
Case File No: OGC 15-244

XOHNHIA AND YER YANG MOUA
ROUTE 1 BOX 155
WESTVILLE, OK 74965

Summary of Facts: Respondent operates a poultry feeding operation. Respondent failed to re-register his poultry feeding operation by January 1 as required by statute. Respondent's registration was received on February 9, 2015.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-3(a)(2); by failing to re-register his poultry feeding operation by January 1, 2015.

Proposed Administrative Penalty: The proposed penalty for this case was Six Hundred Dollars ($600.00). The fine was assessed at $100 per week late. 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 Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 04 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-244
XOHNHIA AND YER YANG MOUA ROUTE 1 BOX 155 WESTVILLE, OK 74965	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Xohnhia Moua
Signature

XOHNHIA MOUA owner
Printed Name and Title:

Date: 7-30-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

JUL 01 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-244**
XOHNHIA AND YER YANG MOUA ROUTE 1 BOX 155 WESTVILLE, OK 74965	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on Thursday, August 20, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

---

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 poultry feeding facility under the names Xohnhia Moua and Yer Yang Moua (collectively "Respondent"), with a principle place of business located at Route 1 Box 155, Westville, OK 74965.

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

2 O.S. § 10-9.4(A) provides:

> Every poultry feeding operation shall be required to register annually to operate pursuant to the Oklahoma Registered Poultry Feeding Operations Act and rules promulgated pursuant thereto.

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.

a) Respondent has a poultry feeding operation.

b) Two (2) remainder renewal registration invoices were sent to the Respondent between September 25, 2014 and December 2, 2014.

c) Registration must be complete by January 1 of each year.

d) A Letter of Warning was also mailed to Respondent on January 28, 2015.

e) Respondent failed to re-register the poultry feeding operation by January 1, 2015.

f) The department received Respondent's renewal on February 9, 2015.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.4(A) and OAC § 35:17-5-3(a)(2) by failing to register the poultry feeding operation by January 1, 2015.

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 O.S. § 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. § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Six Hundred Dollars ($600.00). (6 counts at 100 per week.)

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 July, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 1st day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Xohnhia and Yer Yang Moua
Route 1 Box 155
Westville, OK 74965

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-244**
XOHNHIA AND YER YANG MOUA ROUTE 1 BOX 155 WESTVILLE, OK 74965	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. JAMES RANES
Case File No: OGC 15-241

JAMES RANES
30851 S. San Bois Road
Kinta, OK 74552

Summary of Facts: Respondent operates a poultry feeding operation. Respondent failed to re-register his poultry feeding operation by January 1 as required by statute. Respondent's registration was received on February 12, 2015.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-3(a)(2); by failing to re-register his poultry feeding operation by January 1, 2015.

Proposed Administrative Penalty: The proposed penalty for this case was Six Hundred Dollars ($600.00). The fine was assessed at $100 per week late. 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 Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
SEP 17 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-241**
JAMES RANES **30851 S. SAN BOIS ROAD** **KINTA, OK 74552**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

James Ranes
Printed Name and Title:

Date: 9/14/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG
STATE BOARD

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-241**
JAMES RANES **30851 S. SAN BOIS ROAD** **KINTA, OK 74552**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on Thursday, September 17, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 poultry feeding facility under the name James Ranes, with a principle place of business located at 30851 S. San Bois Rd.

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

2 O.S. § 10-9.4(A) provides:

> Every poultry feeding operation shall be required to register annually to operate pursuant to the Oklahoma Registered Poultry Feeding Operations Act and rules promulgated pursuant thereto.

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.

a) Respondent owns and/or operates a poultry feeding operation.

b) Two (2) reminder renewal registration invoices were sent to the Respondent between September 25, 2014 and December 2, 2014.

c) Respondent was informed that registration of the poultry feeding facility must be complete by January 1 of each year.

d) The Department did not receive Respondent registration by January 1, 2015.

e) A Letter of Warning was also mailed to Respondent on January 28, 2015.

f) The Department received Respondent's renewal registration on February 12, 2015, six (6) weeks late.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts. Respondent has violated 2 O.S. § 10-9.4(A) and OAC § 35:17-5-3(a)(2) by failing to register the poultry feeding operation by January 1, 2015, and continuing to operate the facility.

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 O.S. § 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. § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Six Hundred Dollars ($600.00). (6 counts at 100 dollars per week).

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

DATED THIS 5th day of Aug., 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel

2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 5th day of Aug., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

JAMES RANES
30851 S. SAN BOIS ROAD
KINTA, OK 74552

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-241**
JAMES RANES	)	
30851 S. SAN BOIS ROAD	)	
KINTA, OK 74552	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. DANIEL ROBERTSON
Case File No: OGC 15-233

DANIEL ROBERTSON
20000 E. 400 ROAD
JAY, OK 74346

Summary of Facts: Respondent operates a poultry feeding operation. Respondent failed to re-register his poultry feeding operation by January 1 as required by statute. Respondent's registration was received on February 11, 2015.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:17-5-3(a)(2); by failing to re-register his poultry feeding operation by January 1, 2015.

Proposed Administrative Penalty: The proposed penalty for this case was Six Hundred Dollars ($600.00). The fine was assessed at $100 per week late. 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 Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 18 2015
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

DANIEL ROBERTSON
20000 E. 400 ROAD
JAY, OK 74346

RESPONDENT.

Case No: OGC: 15-233

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

Signature

Daniel Robertson

Printed Name and Title:

Date: 8-14-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 01 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-233**
DANIEL ROBERTSON **20000 E. 400 ROAD** **JAY, OK 74346**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on Thursday, August 20, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

13. Subject matter jurisdiction and venue are vested in the State Board of Agriculture in its quasi-judicial capacity, pursuant to Okla. Const. art. VI, § 31 and 2 O.S. § 2-4(A)(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 poultry feeding facility under the name Daniel Robertson, with a principle place of business located at 20000 E. 400 Road, Jay, OK 74346.

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

2 O.S. § 10-9.4(A) provides:

> Every poultry feeding operation shall be required to register annually to operate pursuant to the Oklahoma Registered Poultry Feeding Operations Act and rules promulgated pursuant thereto.

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.

a) Respondent has a poultry feeding operation.

b) Two (2) remainder renewal registration invoices were sent to the Respondent between September 25, 2014 and December 2, 2014.

c) Respondent was reminded registration must be complete by January 1 of each year.

d) A Letter of Warning was also mailed to Respondent on January 28, 2015.

e) Respondent failed to re-register the poultry feeding operation by January 1, 2015.

f) The department received Respondent's renewal on February 11, 2015.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.4(A) and OAC § 35:17-5-3(a)(2) by failing to register the poultry feeding operation by January 1, 2015.

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 O.S. § 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. § 506, may apply to this action; please review the full act to determine if it applies to you.

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Six Hundred Dollars ($600.00). (6 counts at 100 dollars per week.)

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 July, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 1st day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Daniel Robertson
20000 E. 400 Road
Jay, OK 74346

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-233**
DANIEL ROBERTSON **20000 E. 400 ROAD** **JAY, OK 74346**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Six Hundred Dollars ($600.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. Robert C. Ross Jr.
Case File No: OGC 15-541

Robert C. Ross Jr.
Route 1 Box 124
Webbers Falls, OK 74470

Summary of Facts: Respondent is a certified poultry waste applicator. Respondent submitted his annual report which documented one (1) poultry waste application at a rate which exceeds the most recently published USDA NRCS waste utilization standards.

Statute or Rule Violation: Respondent is alleged to have violated Okla. Stat. 2 § 10-9.19(**2**); specifically land application of poultry waste at a rate which exceeds the most recently published USDA NRCS waste utilization standards.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None.

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-541**
Robert C. Ross Jr. **Route 1 Box 124** **Webber Falls, OK 74470**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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

Robert C. Ross Jr. Owner/operator
Printed Name and Title:

Date: 8/30/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 27 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-541**
Robert C. Ross Jr. **Route 1 Box 124** **Webber Falls, OK 74470**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on October 15, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

14. Respondent is domiciled and has assets within the State of Oklahoma.

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, operated as a poultry waste applicator under the name Robert C. Ross Jr., with a domicile located at Route 1 Box 124, Webbers Falls, Oklahoma 74470.

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

2 O.S. § 10-9.19(2) provides:

> Land application of poultry waste in a non-nutrient-limited watershed and non-nutrient-vulnerable groundwaters shall not be made at any rate which exceeds the most recently published United States Department of Agriculture Natural Resources Conservation Service Waste Utilization Standards.

ALLEGATIONS OF FACT

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

a) Respondent operates as a poultry waste applicator, and maintains registration ID # 5112.

b) An audit of Respondent's 2014-2015 poultry waste applicator annual report indicates that on November 30, 2014 Respondent applied poultry waste to a One Hundred and Forty (140) acre field named "Rutherford".

c) The soil test phosphorus (STP) for the "Rutherford" field was 260 at the time of this application.

d) The most recently published United States Department of Agriculture Natural Resources Conservation Service Waste Utilization Standards standard for soils with a STP ranging from 251 to 400 allow for applications of up to 100 lbs/acre of phosphorus pentoxide (P_2O_5) when surface applied.

e) Respondent applied 160 lbs/acre of phosphorus pentoxide (P_2O_5) to the "Rutherford" field during the November 30, 2014 application of poultry waste.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated 2 O.S. § 10-9.19(2) by over applying poultry waste.

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 O.S. § 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. § 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 Dollars ($200.00).

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

DATED THIS 27th day of Aug, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 27th day of Aug., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Robert C. Ross Jr.
Route 1 Box 124
Webber Falls, OK 74470

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-541**
Robert C. Ross Jr. **Route 1 Box 124** **Webber Falls, OK 74470**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. DON SEBO
Case File No: OGC 15-557

DON SEBO
P.O. BOX 126
SPIRO, OK 74959

Summary of Facts: Respondent is a certified poultry waste applicator. Respondent failed to submit his annual report by December 31, 2014 as required by statute. Respondent's annual report was received on January 12, 2015.

Statute or Rule Violation: Respondent is alleged to have violated Okla. Stat. 2 § 2-10-9.18; specifically failing to submit by December 31, 2014, an annual report regarding all poultry waste land applied.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred Dollars ($200.00). The fine was assessed at $100 per week late. 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 Brewer

CR 32880

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

SEP 15 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT.	)	
v.	)	**Case No: OGC: 15-557**
DON SEBO **P.O. BOX 126** **SPIRO, OK 74959**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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

Don Sebo

Printed Name and Title:

Date: 9-8-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 05 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-557**
DON SEBO **P.O. BOX 126** **SPIRO, OK 74959**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 17, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd. Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of land applying poultry waste in Oklahoma as a certified poultry waste applicator under the name Don Sebo located in Spiro, Oklahoma.

16. Pursuant to 2 O.S. § 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.

17. Pursuant to 2 O.S. § 2-10-9.18, ODAFF has authority to regulate persons who are certified poultry waste applicators and require that every certified poultry waste applicator shall file by December 31 of each year an annual report with the State Department of Agriculture regarding all poultry waste land-applied by such applicator for the period from July 1 of the previous year through June 30 of that year.

ALLEGATIONS OF FACT

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

19. Respondent is a certified poultry waste applicator.

20. Respondent's annual report was due on December 31, 2014.

21. Respondent did not submit an annual report to the Department by December 31, 2014.

22. Respondent's annual report was received on January 12, 2015, two weeks late.

ALLEGED CONCLUSIONS OF LAW

23. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. § 2-10-9.18 by failing to submit an annual report by December 31, 2015.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

36. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Two Hundred Dollars ($200.00). (2 counts; 2 weeks late at $100.00 dollars per week of lateness).

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

DATED THIS 5th day of Aug., 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 5th day of Aug., 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

DON SEBO
P.O. BOX 126
SPIRO, OK 74959

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-557**
DON SEBO **P.O. BOX 126** **SPIRO, OK 74959**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred Dollars ($200.00) 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. LAWN BUSTER
Case File No: OGC 15-374

LAWN BUSTER
3649 ELIZABETH ST.
CHOCTAW, OK 73020

Summary of Facts: Respondent operates pesticide application business. Respondent's employees were observed filling a truck's mixing tank with a water hose inserted into the tank. No precautions were taken to prevent backflow into the water supply.

Statute or Rule Violation: Respondent is alleged to have violated OAC § 35:30-17-24(d); every applicator of pesticides shall employ an appropriate method to prevent backflow of spraying materials during filling, mixing, and/or application operations

Proposed Administrative Penalty: The proposed penalty for this case was Five Hundred Dollars ($500.00). Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None.

Other Actions Required: None.

OGC Attorney: Jeff Hubbard

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 06 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-374
LAWN BUSTER 3649 ELIZABETH ST. CHOCTAW, OK 73020	)	
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

Berry Sheffield Owner
Printed Name and Title:

Date: 8-5-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUN 19 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-374
LAWN BUSTER 3649 ELIZABETH ST. CHOCTAW, OK 73020	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of pesticide application under the name of Lawn Buster (license # C 5366), located at 3649 Elizabeth St., Choctaw, 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.

OAC § 35:30-17-24(d) provides:

Every applicator of pesticides shall employ an appropriate method to prevent the backflow of spray materials during filling, mixing, and/or application operations. The method shall include, but not be limited to, the employment of a check valve or similar in-line device, or positive mechanical method, such as an air gap, designed to insure that backflow shall not occur.

ALLEGATIONS OF FACT

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

- Respondent Lawn Buster is a business engaged in the practice of pesticide application.
- On or about April 15, 2015 and June 2, 2015 ODAFF personnel observed the respondent filling a truck mounted spray tank with a water hose running through the fill hole at the top of the tank.
- Photographs were taken of the April 15 filling incident.

- The hose was allowed to rest inside the tank during filling; neither the air gap method nor any other measure was utilized to the prevent backflow during the filling process.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, respondent has violated OAC § 35:30-17-24(d) by failing to employ an appropriate method to prevent the backflow of spray materials during filling, mixing, and/ or application operations.

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).

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 19 day of June, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA # 30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 19th day of June, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

LAWN BUSTER
3649 ELIZABETH ST.
CHOCTAW, OK 73020

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-374**
LAWN BUSTER **3649 ELIZABETH ST.** **CHOCTAW, OK 73020**	)	
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. Mannsville Ag Center.
Case File No: OGC 15-251

Mannsville Ag Center
450 W. Broadway
Mannsville, OK 73447

Summary of Facts: In April 2015 a thirty-six (36) bag lot of bags marked fifty (50) pounds each, which contained Respondent's M-A-C Speed Feed, was sampled at Equity Exchange in Beaver, Oklahoma. All twelve (12) bags sampled were underweight, exceeding the maximum allowed variation of 0.50 lbs per bag, with an average for the lot of 0.950 lbs less than the marked net weight on each bag. This was the third (3rd) failed inspection for Respondent's M-A-C Speed Feed at Equity Exchange in Beaver, Oklahoma, beginning with an initial inspection in June 2014 and an additional inspection of this product in July 2014.

Statute or Rule Violation: Respondent is alleged to have violated Okla. Stat. 2 O.S. § 14-38(B)(1)(a), specifically offering or exposing for sale a quantity less than the quantity represented.

Proposed Administrative Penalty: The proposed penalty for this case was Twelve Hundred Dollars ($1200.00). Respondent contacted the Department and requested a Small Business reduction in the amount of administrative penalty assessed.

Deviations: Small Business Reduction given. Respondent stipulated and paid a reduced penalty of nine hundred dollars ($900.00).

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

AUG 20 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-251
Mannsville Ag Center 450 W. Broadway Mannsville, OK 73447	)	
RESPONDENT.	)	

AMENDED RESOLUTION BY STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Nine Hundred Dollars ($900.00) 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: 8-19-2015

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED

MAY 27 2015

STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-251**
Mannsville Ag Center 450 W. Broadway Mannsville, OK 73447	)	
RESPONDENT.	)	

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[1] will be held before an Administrative Law Judge ("ALJ") at **1:30 p.m. on July 16, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all times relevant hereto, Respondent has, among other things, produced, packaged, and distributed livestock feeds at Mannsville Ag Center, 450 W. Broadway, Mannsville, Oklahoma.

16. Packaged livestock feeds sold by weight are regulated as follows:

> **2 O.S. 2011 § 14-38(B)(1)(a)-**
>
> **It shall be unlawful for any person to sell, offer, or expose for sale a quantity less than the quantity represented**

ALLEGATIONS OF FACT

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

A.) On or about April 14, 2015 a standard inspection was performed at Equity Exchange in Beaver, Oklahoma by an ODAFF inspector with the Weights and Measures Program.

B.) At the abovementioned inspection, a thirty-six (36) bag lot of M-A-C Speed Feed which is produced, packaged, and distributed by Mannsville Ag Center was sampled.

C.) All twelve (12) packages sampled were underweight and each package sampled exceeded the maximum allowable variance per package.

D.) The average sampled weight of the lot of 50lb bags of M-A-C Speed Feed was 0.950 lb less than the marked net weight on each bag.

E.) The abovementioned inspection was the third inspection in the past twelve (12) months where a Mannsville Ag Center product, which was packaged to be sold by weight, had packages that exceeded the maximum allowed variation of 0.50 lb and had an underweight average for the entire lot sampled.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated 2 O.S. 2011 § 14-38(B)(1)(a) because its product (M-A-C- Speed Feed) sold or offered for sale at Equity Exchange in Beaver, Oklahoma was underweight and exceeded the maximum allowable variance per package in twelve (12) instances. (Total Count 12, violation 1st)

ATTORNEY CONFERENCES

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

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.

RESOLUTION BY STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of One Thousand Two Hundred Dollars $1,200.00 (12 counts at $100.00 per violation).

32. Should 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 page along with your full payment of this penalty prior to the stated hearing date.

DATED THIS 27th day of May, 2015.

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

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

CERTIFICATE OF MAILING

This is to certify that on this 27th day of May, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Mannsville Ag Center
450 W. Broadway
Mannsville, OK 73447

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-251**
Mannsville Ag Center **450 W. Broadway** **Mannsville, OK 73447**	)	
RESPONDENT.	)	

RESOLUTION BY STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of One Thousand Two Hundred Dollars ($1,200.00) 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 TERMITE.
Case File No: OGC 15-096

SCOTT TERMITE
TONY SCOTT, OWNER
P.O. BOX 1012
MUSTANG, OK 73064

Summary of Facts: During a routine inspection of Respondent's facility, it was noted that Respondent's employees made a pesticide application without having a certified applicator on site. Additionally, the company's vehicle did not display the license and pesticide containers were not secured.

Statute or Rule Violation: Respondent violated OAC 35:30-17-25; OAC 35:30-17-15 and OAC 35:30-17-93(1)(A) specifically failure to have a certified applicator on site to supervise any pesticide application; failure to properly identify vehicles and failure to secure pesticide containers in a secure and locked enclosure.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars. The fine assessed is three counts at Two Hundred and Fifty Dollars ($250.00) per count. Respondent stipulated to the allegations and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 03 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL COMPLAINANT, v. SCOTT TERMITE TONY SCOTT, OWNER PO BOX 1012 MUSTANG, OK 73064 RESPONDENT.	)	Case No: OGC: 15-096

STIPULATION

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

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

RESPONDENT:

Signature

Tony Scott/owner
Printed Name and Title:

Date: 7/29/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 13 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-096
SCOTT TERMITE TONY SCOTT, OWNER PO 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[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of pesticide application with a business by the name of Scott Termite and a business address at PO Box 1012, 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.

OAC 35:30-17-15 provides:

> All vehicles, including nurse tanks and self-propelled ground applicators, used by a commercial applicator during the conduct of business shall be identified by displaying the name and license number of the licensee. The display shall be on both sides of the vehicle in letters not less than two (2) inches in height.

Additionally, **OAC 35:30-17-25(b) provides:**

> "A certified applicator shall be on site to supervise any pesticide application by a non-service technician."
>
> . . .

Additionally, **OAC 35:30-17-93(1)(A) provides:**

> "The following procedure governs handling of pesticide containers other than bulk pesticide containers by commercial applicators:
>
> (1) Full or partially full containers:
>
> (A) Pesticide containers shall be stored in a secure and locked enclosure."
>
> . . .

ALLEGATIONS OF FACT

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

a) Respondent is an owner and operator of Scott Termite, a business engaged in the business of pesticide application and as such is licensed through ODAFF.

b) On or about December 15, 2014, a routine inspection was performed by ODAFF on Scott Termite at 660 W SW 59th St, Mustang, Oklahoma.

c) During the December 15 inspection, Respondent's vehicle did not display the company license number of C 5484 on both sides of the vehicle in letters not less than two (2) inches in height.

d) Inspector discovered Daniel Leo, who is not a service technician or a certified pesticide applicator, performing a pesticide application. No certified applicator was present during this application.

e) Additionally, the insecticide Adonis was found to not be in a locked or secure enclosure.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated:

a) OAC 35:30-17-15 by failing to properly identify his vehicle by displaying the correct license number of licensee.

b) OAC 35:30-17-25(b) by not having a certified applicator on site to supervise pesticide application by a non-certified technician.

c) OAC 35:30-17-93(1)(A) by not having full or partially full pesticide containers stored in a secure or locked enclosure.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Seven Hundred Fifty Dollars ($750.00). This is calculated by one (1) count at Two Hundred Fifty dollars ($250.00) for failing to properly

identify vehicle, one (1) count at Two Hundred Fifty dollar ($250.00) for failing to have a certified applicator present to supervise use of a pesticide, and one (1) count at Two Hundred Fifty dollars ($250.00) for the improper storage of the pesticide Adonis.

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

DATED THIS 13TH day of July, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
Jeff Hubbard, OBA #30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 13th day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

SCOTT TERMITE
TONY SCOTT, OWNER
PO 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: 15-096**
SCOTT TERMITE **TONY SCOTT, OWNER** **PO BOX 1012** **MUSTANG, OK 73064**	)	
RESPONDENT.	)	

STIPULATION

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

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

RESPONDENT:

_____
Signature

_____
Printed Name and Title:

Date: _____

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
v. THE LANDSCAPE PARTNERS, LTD
Case File No: OGC 15-008

THE LANDSCAPE PARTNERS, LTD
DBA WESTERN LAWNS
14900 N SARA ROAD
YUKON, OK 73099

Summary of Facts: Respondent's employee made a pesticide application in high winds. Wind speed at the time of the application was reportedly 25-30 miles per hour.

Statute or Rule Violation: Respondent violated Okla. Stat. 2 § 3-86(A)(4) specifically using a pesticide in a manner inconsistent with its labeling.

Proposed Administrative Penalty: The proposed penalty for this case was Seven Hundred and Fifty Dollars ($750.00). The fine assessed is one count at Seven Hundred and Fifty Dollars ($750.00) per count. Respondent contacted the Department and requested a small business reduction in the amount to the fine. Respondent also indicated the employee who was spraying in high winds was no longer with the company. The request for a reduction was granted and the fine was reduced to Five Hundred Dollars ($500.00). Respondent stipulated to the allegation and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: Small Business Consideration

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 12 2015
STATE BOARD OF AGRICULTURE

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

COMPLAINANT,

v.

THE LANDSCAPE PARTNERS, LTD.
DBA WESTERN LAWNS
14900 N SARA RD
YUKON, OK 73099

RESPONDENT.

Case No: OGC: 15-008

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of ~~Seven~~ Five hundred and zero ~~hundred and Fifty Dollars~~ ($~~750.00~~) $500.00 per Russell Brewer 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

Christa Reid Branch Manager
Printed Name and Title:

Date: 8/10/15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 13 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-008**
THE LANDSCAPE PARTNERS, LTD. DBA WESTERN LAWNS 14900 N SARA RD YUKON, OK 73099	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of pesticide application under the name The Landscape Partners, LTD., with a primary place of business located at 14900 N Sara Rd. Yukon, OK 73099.

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

Okla. Stat. 2 § 3-86(A)(4) provides:

> A. It shall be unlawful for any person, whether or not they hold a commercial or noncommercial license, to violate any part of this subsection or rules promulgated by the State Board of Agriculture. Any license, certificate, or identification issued may be suspended, canceled, revoked, or refused issue or reissue by the Board after a notice and an opportunity to be heard has been given to the holder of the license or certificate. The suspension, cancellation, revocation, or refusal to issue or reissue any license, certificate, or identification may be made if the Board finds:
>
> 1-3. [Intentionally Omitted]
>
> 4. A person has used a pesticide in a manner inconsistent with its labeling unless prior written approval has been obtained from the Board
>
> . . .

ALLEGATIONS OF FACT

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

a. Respondent is a company engaged in the business of pesticide application, and as such is licensed through ODAFF.

b. A complaint was reported to ODAFF that The Landscape Partners, LTD. was performing ornamental and turf applications in high winds on or about November 3, 2014.

c. On or about November 19, 2014, ODAFF executed a review of the records of Respondent from November 3, 2014.

d. Respondent's records show that on November 3, 2014 certified applicator, Blake Dickson, who is employed by respondent, applied the pesticide Mec Amine-D, EPA No: 34704-239 while winds were out of the south at 25-30 miles per hour.

e. Records indicate Blake Dickson applied Mec Amine-D to four (4) businesses in Woodward, OK. These applications were made at the Woodward Regional Outpatient Rebab facility at 1620 Oklahoma Ave., the Woodward Regional Hospital at 900 17th St., the Woodward Plaza Medical at 1818 Kansas St., and Briarwood Apartments at 3311 22nd St.

f. Additionally, Lorenzo Jones applied the same product to St. Peter's Catholic Church at 2020 Oklahoma Ave. while sustained winds were reported to be at 15 miles per hour.

g. The label for Mec Amine-D states, "[d]o not apply at wind speeds greater than ten (10) miles per hour."

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated Okla. Stat. Ann. 2 § 3-86(A)(4) by using a pesticide in a manner inconsistent with its labeling.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

the authority to assess an administrative penalty of not less than One Hundred Dollars ($100.00) 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 XXXX Hundred Dollars ($X00.00). (XXX count and $X00.00 per violation).

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

DATED THIS 13TH day of October, 2015.

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

Ruseal Brewer

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
Jeff Hubbard, OBA #30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 13th day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

THE LANDSCAPE PARTNERS, LTD.
DBA WESTERN LAWNS
14900 N SARA RD
YUKON, OK 73099

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-008**
THE LANDSCAPE PARTNERS, LTD. DBA WESTERN LAWNS 14900 N SARA RD YUKON, OK 73099	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of XXXX Hundred Dollars ($X00.00) 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. TRUGREEN LLC
Case File No: OGC 15-084

TRUGREEN LLC
7016 CAMILLE AVE
OKLAHOMA CITY, OK 73149

Summary of Facts: On or about December 12, 2014, the Department conducted a routine inspection and noted respondent vehicle was not properly identified. The license number was not displayed on the vehicle.

Statute or Rule Violation: Respondent violated OAC 35:30-17-15; specifically failure to properly identify vehicle by displaying name and license number on both sides of the vehicle.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred and Fifty Dollars. The fine assessed is one count at Two Hundred and Fifty Dollars ($250.00) per count. Respondent stipulated to the allegation and paid the fine in full. The amount of administrative penalty is consistent with the recommended fine matrix.

Deviations: None

Other Actions Required: None

OGC Attorney: Ruseal E. Brewer

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 05 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-084**
TRUGREEN LLC. **7016 CAMILLE AVE.** **OKLAHOMA CITY, OK 73149**	)	
RESPONDENT.	)	

MT 8-12-15

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred 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

Brad Haskins Service Manager
Printed Name and Title:

Date: 8/4/2015

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 14 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	Case No: OGC: 15-084
TRUGREEN LLC 7016 CAMILLE AVE. OKLAHOMA CITY, OK 73149	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of pesticide application under the name of TruGreen LLC., located at 7016 Camille Ave., Oklahoma City, 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.

OAC 35:30-17-15 provides:

> "All vehicles, including nurse tanks and self-propelled ground applicators, used by a commercial applicator during the conduct of business shall be identified by displaying the name and license number of the licensee. The display shall be on both sides of the vehicle in letters not less than two (2) inches in height."

ALLEGATIONS OF FACT

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

- Respondent is a company engaged in the business of pesticide application, and as such is licensed through ODAFF.
- On or about December 12, 2014 a routine inspection was performed by ODAFF on Respondent's vehicle located at the intersection of Kaylee and Bryant.

- Respondent's vehicle driven by Paul Vanhowtner did not display the company license number C 1576 on both sides of the vehicle in letters not less than two (2) inches in height.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent has violated OAC 35:30-17-15 by failing to properly identify its vehicle by displaying the license number of the licensee.

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 Fifty Dollars ($250.00). (One count and $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 14th day of July, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
Jeff Hubbard, OBA #30113
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 16th day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

TRUGREEN LLC.
7016 CAMILLE AVE.
OKLAHOMA CITY, OK 73149

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-084**
TRUGREEN LLC. **7016 CAMILLE AVE.** **OKLAHOMA CITY, OK 73149**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Two Hundred 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. Gary W. Kinslow, Kinslow Family Ltd Partnership
Case File No: OGC 15-410

Gary W. Kinslow
Kinslow Family Ltd Partnership
517 N. Jim Thorpe Blvd
Prague, OK 74864

Summary of Facts: Gary Kinslow, Kinslow Family Ltd Partnership, maintains a cervid herd of nine (9) mature animals, none of which were individually identified by a Department approved form of identification. This was brought to the attention of the Department in June 2014 during an annual inspection. A Letter of Warning was issued which required Respondent to properly identify individual animals by November 30, 2014. An annual inspection in June 2015 documented that none of the mature elk or mature deer had been tagged with any form of individual identification.

Statute or Rule Violation: Respondent is alleged to have violated OAC 35: 15-44-20, specifically failing to individually identify all cervids twelve (12) months or older by at least one form of identification approved by the Department.

Proposed Administrative Penalty: The proposed penalty for this case was Five Hundred Dollars ($500.00).

Deviations: Small business reduction given; Remedial actions taken (Respondent submitted pictures of each animal having an ear tag placed); Respondent stipulated and paid reduced amount of $250.00.

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-410**
GARY W. KINSLOW	)	
KINSLOW FAMILY LTD PARTNERSHIP	)	
517 N JIM THORPE BLVD	)	
PRAGUE, OK 74864	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of ~~Five Hundred~~ # 250.00 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:

Gary W. Kinslow
Signature

GARY W. KINSLOW, GEN PARTNER
Printed Name and Title:

Date: 9-2-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUN 29 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-410**
GARY W. KINSLOW **KINSLOW FAMILY LTD PARTNERSHIP** **517 N JIM THORPE BLVD** **PRAGUE, OK 74864**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a farmed cervidae facility under the name Kinslow Family Limited Partnership with a primary address at 517 N Jim Thorpe Blvd. Prague, Oklahoma.

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

Oklahoma Administrative Code (OAC) at 35:15-44-20 provides:

> (a) All cervids twelve (12) months or older shall be individually identified by at least one form of identification approved by the Department. Non-breeding hunting animals that are natural additions and do not participate in any disease monitoring programs shall be exempt from this identification requirement.
>
> (b) All cervids of any age shall be individually identified by at least one form of identification prior to movement from the original herd premises unless being moved directly to a licensed commercial hunting area.

ALLEGATIONS OF FACT

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

a) On or about June 20, 2014, ODAFF Inspector John Sartain ("Inspector Sartain") inspected Respondent's farmed cervidae operation for the purpose of license renewal.

b) Inspector Sartain reported one or more of the cervidae were not individually identified by ODAFF approved identification.

c) Respondent's records indicate at the time of the inspection the operation had eight (8) mature elk and one (1) mature whitetail deer.

d) On or about June 30, 2014, Respondent was sent a Letter of Warning for a potential violation. The Letter of Warning stated Respondent has until November 30, 2014 to correctly identify all animals that are twelve (12) months of age or older.

e) On or about June 5, 2015, ODAFF Inspector Sartain inspected Respondent's farmed cervidae operation for the purpose of license renewal.

f) Inspector Sartain reported Respondent's cervidae did not have any form of ODAFF approved identification which would individually identify each animal.

g) At the time of the most recent inspection, Respondent's operation had nine (9) mature elk and one (1) mature whitetail deer.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC 35:15-44-20 by failing to individually identify all cervids twelve (12) months of age or older by at least one form of identification approved by ODAFF.

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).

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 29th day of June, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Jeff Hubbard, OBA #30113
Ruseal E. Brewer, OBA # 19760
Lee E. Dooley, OBA # 22545
Bennett Abbott, OBA #15921
Assistants General Counsel
2800 N. Lincoln Blvd.
Oklahoma City, OK 73105-4298
Telephone: (405) 522-5997
Facsimile: (405) 522-5789

CERTIFICATE OF MAILING

This is to certify that on this 24th day of June, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Gary W. Kinslow
Kinslow Family Limited Partnership
517 N Jim Thorpe Blvd.
Prague, OK 74864

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-410**
GARY W. KINSLOW **KINSLOW FAMILY LTD PARTNERSHIP** **517 N JIM THORPE BLVD** **PRAGUE, OK 74864**	)	
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. James Martin/J Mar Elk
Case File No: OGC 15-334

James Martin
J Mar Elk
2896 County Road 5305
Wynona, OK 74084

Summary of Facts: James Martin, J Mar Elk, maintained an elk herd of nineteen (19) individual animals, none of which were individually identified by a Department approved form of identification. This was brought to the attention of the Department in June 2014 during an annual inspection. A Letter of Warning was issued which required Respondent to properly identify individual animals by November 30, 2014. A follow-up inspection in May 2015 documented that none of the elk had been tagged with any form of individual identification.

Statute or Rule Violation: Respondent is alleged to have violated OAC 35: 15-44-20, specifically failing to individually identify all cervids twelve (12) months or older by at least one form of identification approved by the Department.

Proposed Administrative Penalty: The proposed penalty for this case was Five Hundred Dollars ($500.00).

Deviations: Small business reduction given; Respondent stipulated and paid reduced amount of $300.00.

Other Actions Required: None.

OGC Attorney: Lee Dooley

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
AUG 12 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-334**
JAMES MARTIN **J MAR ELK** **2896 COUNTY ROAD 5305** **WYNONA, OK 74084**	)	
RESPONDENT.	)	

STIPULATION

Respondent accepts and stipulates to the proposed administrative penalty or fine of Three Hundred Dollars ($300.00) for this action and has accordingly signed this Resolution by Stipulation and returned same along with a check or money order in full payment of the proposed penalty or fine to: Office of General Counsel, Oklahoma Department of Agriculture, Food, and Forestry, 2800 N. Lincoln Blvd., Oklahoma City, OK 73105-4298.

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

RESPONDENT:

James Martin
Signature

James MARTIN Owner
Printed Name and Title:

Date: 8-3-15

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUN 22 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-334**
JAMES MARTIN **J MAR ELK** **2896 COUNTY ROAD 5305** **WYNONA, OK 74084**	)	
RESPONDENT.	)	

NOTICE OF VIOLATION

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

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge ("ALJ") at **1:30 p.m. on August 20, 2015** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

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

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

DEFAULT

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

JURISDICTION, VENUE, AND APPLICABLE LAW

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

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

15. Based upon current information and belief, at all relevant times hereto, Respondent has, among other things, engaged in the business of operating a farmed cervidae facility under the name J Mar Elk with a primary address of 2896 County Road 5305, Wynona, 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

OAC § 35:15-44-20 provides:

> (a) All cervids twelve (12) months or older shall be individually identified by at least one form of identification approved by the Department. Non-breeding hunting animals that are natural additions and do not participate in any disease monitoring programs shall be exempt from this identification requirement.
>
> (b) All cervids of any age shall be individually identified by at least one form of identification prior to movement from the original herd premises unless being moved directly to a licensed commercial hunting area.

ALLEGATIONS OF FACT

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

a) On or about April 11, 2014, ODAFF Inspector J.D. Inda ("Inspector Inda") inspected Respondent's farmed cervidae operation for the purpose of license renewal.

b) Inspector Inda reported none of the elk were individually identified by ODAFF approved identification; and that none of the elk appeared to have any form of individual identification at all.

c) Respondent's records indicate at the time of the inspection the operation had nineteen (19) mature elk.

d) On or about June 30, 2014, Respondent was sent a Letter of Warning for a potential violation and given until November 30, 2014 to correctly identify all animals twelve (12) months of age and older.

e) On or about May 14, 2015, ODAFF Inspector Daniel Clay Jack ("Inspector Jack") inspected Respondent's farmed cervidae operation for the purpose of license renewal.

f) Inspector Jack reported Respondent's elk did not have any form of ODAFF approved identification which would individually identify each animal; and that none of the elk appeared to have any form of individual identification at all.

g) At the time of the most recent inspection, Respondent's operation had nineteen (19) mature elk.

ALLEGED CONCLUSIONS OF LAW

18. Based upon the application of the above law to the aforementioned facts, Respondent violated OAC 35:15-44-20 by failing to individually identify all cervids twelve (12) months or older by at least one form of identification approved by the Department.

ATTORNEY CONFERENCES

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

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

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

ENFORCEMENT PROCEEDINGS

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

a.) Administrative fines or penalties;

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

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

d.) Civil actions.

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

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

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

OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT

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

ENFORCEMENT OF JUDGMENTS

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

INFORMAL DISPOSITION OF AN INDIVIDUAL PROCEEDING

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

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

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

STIPULATION

31. If Respondent desires to resolve this matter without a hearing or further action, Complainant proposes an administrative penalty of Five Hundred Dollars ($500.00).

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

DATED THIS 22nd day of June, 2015.

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

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-334**
JAMES MARTIN **J MAR ELK** **2896 COUNTY ROAD 5305** **WYNONA, OK 74084**	)	
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. Nancy Whitten
Case File No: OGC 15-12

Ms. Nancy Whitten
1305 Indian Meridian
Jones, OK 73049

Summary of Facts: The Commercial Pet Breeders program received a complaint from the Oklahoma County Sheriff's Office which concerned an unlicensed dog breeder. Pet Breeder Inspector, Judith Thomas verified Respondent was operating an unlicensed dog breeding facility, and left application paperwork at Respondents residence. Respondent did not apply for a license. A follow up on the initial inspection, approximately one month later, confirmed Respondent continued to operate a pet breeding facility with a number of intact female dogs for which a license is required.

Statute or Rule Violation: Respondent is alleged to have violated 4 O.S. § 30.4(A), specifically acting as a commercial pet breeder without having obtained a license.

Proposed Administrative Penalty: The proposed penalty for this case was Two Hundred and Fifty Dollars ($250.00). Respondent stipulated to the allegations and paid the fine in full.

Deviations: None.

Other Actions Required: None.

OGC Attorney: Lee Dooley

FILED
SEP 04 2015
STATE BOARD OF AGRICULTURE

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-12**
MS. NANCY WHITTEN 1305 INDIAN MERIDIAN JONES, OK 73049	)	
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 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

Nancy Whitten

Printed Name and Title:

Sept 2, 2015

Date:

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

FILED
JUL 21 2015
STATE BOARD OF AGRICULTURE

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-12**
MS. NANCY WHITTEN 1305 INDIAN MERIDIAN JONES, OK 73049	)	
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 Commercial Pet Breeders and Animal Shelter Licensing Act and associated Administrative Rules.

PREHEARING CONFERENCE NOTICE

2. Respondent is hereby notified that a Prehearing Conference[1] will be held before an impartial Administrative Law Judge (ALJ) at **1:30 p.m. on September 17, 2015,** in the Board Room on the first floor of the Oklahoma Department of Agriculture, Food, and Forestry building, located at 2800 North Lincoln Blvd, Oklahoma City, Oklahoma.

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

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

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

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

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

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

HEARING AND RIGHT TO COUNSEL

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

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

10. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act and the Department's Rules of Practice and Procedure, which may be found in the Oklahoma Administrative Code (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, Nancy Whitten, has, among other things, engaged in the business of operating a Dog Kennel with a primary place of business located at 21850 Jacoby Circle, Luther, OK 73054.

16. Pursuant to 2 O.S. § 2-4(A)(27), ODAFF has authority to extend and implement the powers and provisions granted by the Oklahoma Agricultural Code to all programs administered by the Department regardless of whether the statutes creating the program are codified in [Title 2]. These powers and provisions include initiating and prosecuting necessary administrative, civil, or criminal actions and proceedings.

17. The following law is applicable to the present Notice of Violation (N.O.V.):

4 O.S. § 30.4 (A) provides:

> A person shall not act, offer to act, or hold himself or herself out as a commercial pet breeder or operate an animal shelter in this state unless the person holds a license obtained pursuant to the Commercial Pet Breeders and Animal Shelter Licensing Act for each facility that the person owns or operates in this state.

ALLEGATIONS OF FACT

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

a) Ms. Nancy Whitten ("Respondent") operates a dog breeding facility located at 21850 Jacoby Circle, Luther, OK, 73054.

b) On or about December 5, 2014, Respondent's home property and kennel were inspected by Commercial Pet Breeders Program inspector, Judith Thomas, DVM, in response to a complaint filed with the Department's Pet Breeder's program.

c) During the inspection Respondent was found to have nineteen (19) total dogs between the kennel facility and her home property; fourteen (14) of these dogs are female.

d) On or about January 21, 2015, Commercial Pet Breeders Program inspector, Dr. Judith Thomas conducted a follow-up inspection at Respondent's property containing the kennel facility and also her home property.

e) During the inspection Respondent was found to have fifteen (15) female dogs at the kennel facility. Fourteen (14) of the dogs were confirmed to be female. Six (6) additional dogs were at her home property.

f) Dr. Judith Thomas informed Respondent that given the number of intact female dogs being maintained between the two properties, Respondent needs to apply for a license through the Commercial Pet Breeders Program, or in the alternative, reduce the number of intact, female dogs kept on her properties.

g) A Letter of Warning was sent to Respondent on February 20, 2015 regarding Respondent's failure to obtain a commercial pet breeders license for the 2014-2015 annual period.

h) To date Respondent has not submitted a license application.

ALLEGED CONCLUSIONS OF LAW

19. Based upon the application of the above law to the aforementioned facts, Respondent has violated 4 O.S. § 30.4 by failing to obtain a commercial pet breeders license while maintaining and operating a dog breeding facility with at least eleven (11) intact female dogs.

ATTORNEY CONFERENCES

20. 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.

21. 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.

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

ENFORCEMENT PROCEEDINGS

23. 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.

24. 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.

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

26. 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

27. 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

28. 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

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

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

31. 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

32. 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 for violation of Okla. Stat. 4 § 30.4 (A) at $250.00 per violation), in addition to submitting separate payment for a commercial pet breeders facility license in accordance with the administrative rule at OAC 35:55-1-8 which states: *"[t]he Board shall charge the following nonrefundable license or renewal fees: Eleven (11) to twenty (20) intact female animals- $200.00."*

33. 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 21st day of July, 2015.

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

Teena G. Gunter, General Counsel, OBA # 17767
Bennett Abbott, OBA #15921
Jeff Hubbard, OBA # 30113
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 21st day of July, 2015, a true and correct copy of the forgoing instrument was mailed, via Certified Mail, Return Receipt Requested, as follows:

Ms. Nancy Whitten
1305 Indian Meridian
Jones, OK 73049

Gina Blaylock

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY, BY AND THROUGH THE OFFICE OF GENERAL COUNSEL	)	
COMPLAINANT,	)	
v.	)	**Case No: OGC: 15-12**
MS. NANCY WHITTEN 1305 INDIAN MERIDIAN JONES, OK 73049	)	
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 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:

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 15. ANIMAL INDUSTRY

SUBCHAPTER 11. IMPORTATION OF LIVESTOCK, POULTRY, AND PETS

PART 11. POULTRY AND OTHER AVIAN SPECIES

35:15-11-41. Poultry and other avian species importation [AMENDED[

(a) No person shall import poultry or other avian species or products of poultry or other avian species originating from or transported through an area under quarantine by any state or federal animal health official for Avian Influenza or Exotic Newcastle Disease.

(1) The State Veterinarian may allow an exception to this paragraph if poultry or poultry products are imported pursuant to the Secure Egg Supply Plan, Secure Broiler Supply Plan, or Secure Turkey Supply Plan developed by United States Department of Agriculture.

(2) Any exceptions granted by the State Veterinarian shall be in writing and signed by the State Veterinarian or designee.

(b) Poultry or other avian species determined to be infected with or exposed to Avian Influenza or Exotic Newcastle Disease shall be destroyed without compensation to the owner.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 40. MARKET DEVELOPMENT

SUBCHAPTER 5. AGRICULTURE ENHANCEMENT AND DIVERSIFICATION PROGRAM

PART 3. APPLICANT ELIGIBILITY

35:40-5-31. Applicant eligibility [AMENDED]

(a) ~~All applicants~~ An Applicant shall be individual persons of at least 21 years of age and ~~shall reside and be~~ a legal resident of the state of Oklahoma, Oklahoma corporations, or Oklahoma governmental subdivisions.

(b) Eligibility may be given to those applicants whose:

(1) Projects demonstrate a shared commitment for funding or in kind services from the applicant and other private or public sources, if any;

(2) Industrial and nonfood production processes utilize agricultural products;

(3) Food, feed and fiber products and their uses are innovative and add to the value of agricultural products;

(4) Applications demonstrate a high feasibility of job creation and return-on-investments;

(5) Proposals demonstrate a high feasibility of rapid commercialization;

(6) Proposals center efforts on non-urban locales;

(7) Principals are individuals, a group of individuals, an individual acting on behalf of a group, or corporations which meet the criteria set forth in Section 951 of Title 18 of the Oklahoma Statutes, to market a product or formulate or implement a marketing plan for products which have not been marketed through existing marketing cooperatives;

(8) Proposals contain the potential to create additional income for the farm unit;

(9) Proposals provide for new innovative plans for marketing the product;

(10) Proposals feature research that is innovative as well as commercially feasible: or

(11) Proposals shall result in creation or expansion of viable agritourism venues.

(c) Eligibility may be given for new agricultural event applicants that:

(1) Highlight an agricultural commodity;

(2) Include an educational component;

(3) Enhance the economic impact of the agricultural commodity;

(4) Impact a large geographic region of the state; and

(5) Are endorsed by a governmental subdivision or local Chamber of Commerce.

(d) Eligibility may be given for an established agricultural event applicants that:

(1) Enhance the economic impact of an agricultural commodity;

(2) Include an educational component;

(3) Include proposals to increase participation and attendance;

(4) Are endorsed by a governmental subdivision or local Chamber of Commerce; and

(5) Provide supporting documents demonstrating the economic impact of prior agricultural events.

~~(c)~~(e) Consideration shall not be given to applications for:

(1) Research or marketing plans which do not clearly meet the stated objectives of the Oklahoma Agriculture Enhancement and Diversification Program;

(2) Proposals which are aimed solely at business expansion or creation without regard to agricultural products utilization; and
(3) Research or marketing plans that cannot reasonably be expected to result in a viable commercial application, or that are or have been duplicated by other research efforts.

PART 5. EVALUATION AND FUNDING CRITERIA

35:40-5-51. Evaluation and funding criteria [AMENDED]

(a) The State Board of Agriculture delegates the evaluation of applications for loans or grants to the Advisory Board. The Advisory Board shall evaluate each proposal. The Advisory Board shall provide ~~a report~~ recommendations to the State Board of Agriculture of funding of loan or grant proposals. ~~Each Advisory Board member's evaluation shall be based upon one hundred possible points, according to the following criteria:~~

~~(1) An evaluation of the likelihood of the proposal's success.~~
~~(2) Demonstration of a high probability of job and wealth creation.~~
~~(3) A review of credibility, merit, technical, and commercial feasibility; innovative and commercially plausible research; and relative competence and technical qualifications of project principals.~~
~~(4) Demonstration that the proposal can be implemented quickly and has a high probability of rapid commercialization.~~
~~(5) Demonstration of a shared commitment for funding from other private or public sourcesor the applicant in the form of cash, in-kind services, or both. Indirect costs may qualify as matching funds. Preference shall be given to the applications with shared cash funding however, disbursement of funds shall be contingent upon evidence that matching funds have been allocated to the proposal.~~
~~(6) Centering of efforts on non-urban or rural locales except when the proposal requires specific research that cannot possibly be carried out in rural Oklahoma, consideration shall be given to the ultimate development and commercialization of the results of the proposal, with the same rural preference.~~

(b) Each Advisory Board member's evaluation of applications shall be based on the following criteria:

(1) An evaluation of the likelihood of the proposal's success.
(2) Demonstration of a high probability of job and wealth creation.
(3) A review of credibility, merit, technical, and commercial feasibility; innovative and commercially plausible research; and relative competence and technical qualifications of project principals.
(4) Demonstration that the proposal can be implemented quickly and has a high probability of rapid commercialization.
(5) Demonstration of a shared commitment for funding from other private or public sourcesor the applicant in the form of cash, in-kind services, or both. Indirect costs may qualify as matching funds. Preference shall be given to the applications with shared cash funding however, disbursement of funds shall be contingent upon evidence that matching funds have been allocated to the proposal.
(6) Centering of efforts on non-urban or rural locales except when the proposal requires specific research that cannot possibly be carried out in rural Oklahoma, consideration shall be

given to the ultimate development and commercialization of the results of the proposal, with the same rural preference.

(c) Each Advisory Board member's evaluation of applications for new or established agricultural events shall be based on the following criteria:

(1) The completeness of the application;

(2) The likelihood of success;

(3) Level of economic impact of the agricultural event;

(4) A review of educational component;

(5) The impact to Oklahoma agriculture;

(6) The size of geographic region of the state impacted;

(7) The use of grant funds; and

(8) Endorsements by governmental subdivisions, local Chambers of Commerce, and other community organizations.

PART 7. PROCEDURE FOR LOAN OR GRANT REQUESTS

35:40-5-71. Applications for loan or grant requests [AMENDED]

~~Contact the Market Development Services Division of the Oklahoma Department of Agriculture, Food, and Forestry for application guidelines.~~ Applications for loans or grants are limited to the equivalent of twenty (20) typed, single-spaced or double-spaced eight and one-half inch by eleven inch pages including any attachments. ~~Fifteen (15) copies of the proposal shall be delivered to the Oklahoma Agriculture Enhancement and Diversification Advisory Board in care of the Oklahoma Department of Agriculture, Food, and Forestry, P.O. Box 528804 Oklahoma City, OK 73152.~~ Applications shall be submitted electronically to the Oklahoma Department of Agriculture, Food and Forestry.

PART 9. SUPPLEMENTAL PROGRAM INFORMATION

35:40-5-91. Supplemental program information [AMENDED]

(a) Proposals are not limited to a specific dollar amount. However, the Advisory Board's loan or grant moneys are finite. The Advisory Board reserves the right to recommend an increase or decrease in the amount of requested funding based on its findings and on its level of available funds.

(b) Proposals may be submitted at anytime. Deadline dates for submissions are January 1st, April 1st, July 1st, and October 1st. Reviews for loan and grant requests shall be made on a quarterly basis.

(c) The Oklahoma Department of Agriculture, Food, and Forestry shall complete initial screening for completeness and eligibility of all proposals upon receipt. Should revisions or corrections be deemed necessary, the applicant may withdraw and resubmit so long as they submit the revision by the deadline dates. Each proposal shall be considered individually by the Advisory Board. A decision to ~~accept~~ recommend acceptance, ~~modify~~ modification, or ~~deny~~ denial of each shall then be made, by majority vote of at a quorum of the Advisory Board. Should the Advisory Board ~~adopt~~ recommend a funding level less than the amount requested in the proposal, the ~~Advisory Board~~ Department shall confer with the applicant to determine whether the amount recommended would alter the project's feasibility. No member of the

Advisory Board may participate in, or vote on, a decision of the Advisory Board relating to an organization in which that individual has a direct personal financial interest.
(d) Following approval of the loan or grant request by the State Board of Agriculture, a formal loan or grant contract shall be executed between the Board and the borrower or grantee. This agreement shall specify the agreed upon objectives, tasks to be performed, time line and budget, fund release schedule, and any other conditions specific to the individual proposal. Under the terms of all loan or grant contracts, the borrower or grantee shall submit an interim report to the ~~Advisory Board~~ Department for approval that outlines the projects progress, time lines, and budget compliance prior to the Department issuing each of the subsequent payments. In most cases, the entire loan or grant amount shall not be released at the time of the Advisory Board's decision. The release of funds shall be tied to the loan or grant contract, and any insufficiencies with the contract may result in withholding of further funding. Grant awards exceeding $2,500 shall be disbursed in two or more installments to the grantee. Borrowers and grantees shall submit a comprehensive final written report describing the work performed and the results obtained no later than sixty (60) days after completion of the contract. This comprehensive report shall be supplemented by the financial report of all expenses actually incurred and income generated by the project.
(e) To protect the investment of the Board and of the people of Oklahoma, those financial documents, books, receipts, orders, expenditures, electronic data, and accounting procedures and practices of the borrower or grantee necessary to evaluate the use of loan or grant funds are subject to examination by or for the ~~Advisory Board~~ Department at any time for three years following the termination of the project.
(f) Oklahoma Agriculture Enhancement and Diversification loan or grant funds may be used to ~~pay salaries,~~ buy supplies~~,~~ and cover day-to-day expenses of the project.
(g) To the extent allowed under Oklahoma law, the ~~Advisory Board~~ Department may limit the dissemination of information concerning a proposal, but in any event, does not assume any liability for inadvertent disclosure.
(h) Subject to the policies, if any, of participating public programs and entities, rights to use products, processes, or services developed under this loan or grant program shall remain with the borrower or grantee. Subject to the same policies, all rights to project outcomes may revert to the ~~Advisory Board~~ Department if the borrower, grantee or assignee fails to market the product, process, or service in accordance with individually negotiated funding contracts. In such cases, the ~~Advisory Board~~ Department shall provide notice and the opportunity to others to assume control of research projects. In these cases, priority shall be given to any licensee under such property or others who benefit Oklahoma commercially, with first priority being given to small firms in non-urban areas of the state.
(i) In certain cases, the ~~Advisory Board~~ Department may receive royalties on the sale or lease of any product, process, or service developed under the ~~Advisory Board~~ loan or grant. Royalty agreements shall be negotiated at the time of the loan or grant contract and shall be structured so that the ~~Advisory Board~~ Department can recover a portion of its investment of public funds. Repaid funds shall be used to make new investments in other Oklahoma Agriculture Enhancement and Diversification Program projects.
(j) In the event that a grantee or loan recipient fails to comply with the terms of the agreement, including but not limited to failure to pay back loans pursuant to the terms outlined in the Agreement or failure to submit reports in a timely manner, the grantee or loan recipient shall not

participate in any events sponsored by any program of the Oklahoma Department of Agriculture, Food, and Forestry related to market development.
(k) Failure to complete the terms of the agreement shall result in an audit and collection activities by the Oklahoma Department of Agriculture, Food, and Forestry.

PART 11. TERMS OF LOANS OR GRANTS

35:40-5-111. Terms of loans or grants [AMENDED]
(a) Funds shall be provided in the form of a zero interest loan with repayment terms determined by the Board. Repayment of loans in an amount of $20,000.00 or less shall begin three (3) years from the date funds are initially issued to the borrower and shall be completed in not more than three (3) years. Repayment of loans in an amount over $20,000.00 shall begin three (3) years from the date funds are initially issued to the borrower and shall be completed in not more than five (5) years. Loan repayments shall be in equal installments as specified in the loan contract.
(b) In the event the facility or project fails to succeed, the borrower may submit in writing, a petition to the Advisory Board to convert the balance from a loan to a grant. Petitions to convert loans to grants may be considered by the Advisory Board at the next available quarterly meeting following receipt of the petition. Petitions recommended for approval by the Advisory Board shall be submitted to the State Board of Agriculture for final determination.
(c) Farm Diversification, agritourism venue development and expansion, and Basic and Applied Research projects may be awarded specifically as grants of up to $10,000.

(1) Grants awarded for less than $2,500 shall not be required to provide matching funds.
(2) Grants awarded for ~~$2,500~~ $2,501 to $5,000 shall require a matching contribution of funds or in-kind.
(3) Grants awarded in excess of ~~$5,000~~ $5,001 shall require a dollar for dollar ratio of matching dollars.

(d) Agriculture Event Grants may be awarded specifically as grants of up to $10,000.

(1) Grants awarded in the amount of $2,500 or less shall have supporting documents projecting an economic impact up to $5,000.
(2) Grants awarded in the amount of $2,501 to $5,000 shall have supporting documents projecting an economic impact of $5,001 to $75,000.
(3) Grants awarded in the amount of $5,001 to $10,000 shall have supporting documents projecting an economic impact of more than $75,000.

PART 19. DISBURSEMENTS

35:40-5-191 Disbursements [AMENDED]
(a) Upon final approval of the proposal by the State Board of Agriculture, ~~and~~ completion of a ~~mutually agreed upon~~ contract, and issuance of a purchase order, applicants shall receive ~~one-third (1/3) of the total loan or grant amount for the proposed project~~ full or partial disbursements pursuant to the terms of the contract between the grantee and the Department.
(b) The grantee or borrower shall submit an invoice and ~~documents~~ documentation supporting expenditures with each interim report for approval to the ~~Advisory Board~~ Department prior to the disbursement of ~~each~~ subsequent ~~payment~~ payments.

PART 23. AGRICULTURE EVENT GRANTS [NEW]

35:40-5-121. Agriculture Event Grants [NEW]

(a) Agriculture Event Grants shall be for the purpose of creating a new agricultural event highlighting an agricultural commodity, expanding the economic benefits of an established agricultural event, increasing agricultural productivity and participation, or enhancing economic impact of the event on local or regional commerce.

(b) An agricultural event grant shall include an educational component.

TITLE 35. OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
CHAPTER 40. MARKET DEVELOPMENT

SUBCHAPTER 19. OKLAHOMA VITICULTURE AND ENOLOGY CENTER DEVELOPMENT REVOLVING FUND [NEW]

35:40-19-1. Purpose

The purpose of the Oklahoma Viticulture and Enology Center Development Revolving Fund is to:

(1) develop viticulture-related and enology-related educational programs;

(2) develop technologies, strategies, or practices that aid in the production of grapes and wine in Oklahoma; and

(3) increase the positive economic impact of the Oklahoma wine industry on this state.

35:40-19-2. Definitions [RESERVED]

35:40-19-3. Eligibility

An applicant shall be eligible for funding assistance in the form of a grant from the Oklahoma Viticulture and Enology Center Development Revolving Fund if the applicant meets the following eligibility requirements:

(1) An applicant shall be an institution of higher education in Oklahoma, a state agency or governmental subdivision of Oklahoma, or a trade group promoting grape or wine production industries within Oklahoma; and

(2) Projects proposed by the applicant shall be limited to scientific research, education, product development, or marketing projects that support the purpose of the Oklahoma Viticulture and Enology Center Development Revolving Fund.

35:40-19-4. Evaluation

The Department shall evaluate applications for funding in the form of a grant from the Oklahoma Viticulture and Enology Center Development Revolving Fund and may consider some or all of the following factors:

(1) Whether the applications clearly meets the criteria of the Oklahoma Viticulture and Enology Center Development Revolving Fund purpose, goals, and objectives;

(2) Whether the proposed project is commercially feasible, can be duplicated by other grape and wine producers, or will aid in the production of grapes and wine in Oklahoma and

(3) Whether the outcome will provide a positive impact on the Oklahoma wine industry.

35:40-19-5. Submission of applications

(a) Applications shall be electronically submitted to the Department on a form designated by the Department.

(b) Applications shall identify the category of the proposed project and describe the goals and benefits of the proposed project, as follows:

(1) For projects related to scientific research, the application shall describe proposed research project and in what manner the project will benefit grape and wine production in Oklahoma;

(2) For projects related to education, the application shall describe the proposed educational coursework and in what manner the project will educate or provide technical assistance to individuals and businesses engaged in the grape or wine production industries within Oklahoma;
(3) For projects related to product development, the application shall describe the proposed project and in what manner the project improves the quality or variety of grapes or wine produced in Oklahoma; and
(4) For projects related to marketing, the application shall describe the proposed project and how the project will promote grapes and wines produced in Oklahoma.

35:40-19-6. Supplemental program information

(a) Following approval of the application, a contract shall be executed between the Department and the grantee. The Department shall not disburse grant funding to the grantee until the contract is executed and a purchase order is issued.
(b) The grantee shall not expend funds for the project until after receiving notice the purchase order has been issued.
(c) The contract shall specify the agreed upon objectives and tasks to be performed. The release of funds shall be tied to the completion of contract objectives. Failure to complete contract objectives may result in the Department withholding further funding and recovery of previously disbursed funds.
(d) Before December 31 of each year, the grantee shall submit a final report to the Department in a form specified by the Department. If the applicant received a grant the previous year, the final report shall be submitted before funds are disbursed for the following year.

35:40-19-7. Disbursements

(a) The grantee shall submit receipts supporting expenditures.
(b) Grant awards to any applicant shall not exceed $50,000 per fiscal year.

BEFORE THE STATE BOARD OF AGRICULTURE
STATE OF OKLAHOMA

MORATORIUM ON PROCESSING OF APPLICATIONS FOR NEW FERAL SWINE SPORTING FACILITIES

The State Board of Agriculture hereby states that there shall be a moratorium on the acceptance, processing, and issuance of license applications by the Oklahoma Department of Agriculture, Food, and Forestry for feral swine sporting facilities. The moratorium shall be effective November 1, 2015 and shall expire on November 1, 2016. This moratorium shall not apply to applications for new feral swine sporting facilities filed prior to January 27th, 2015 and shall not apply to license applications for feral swine handling facilities.

IT IS SO STATED by the State Board of Agriculture on this 8th day of October, 2015.

Jim Reese, President
State Board of Agriculture

2016 BOARD MEETING DATES

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, JAN 26, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, January 15, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, MAR 1, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, February 19, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, APRIL 12, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, April 1, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, MAY 24, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, May 13, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, JULY 12, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, July 1, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, AUGUST 30, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, August 19, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

THURSDAY, OCTOBER 27, 2016 10:00 AM AT

GUYMON, OKLAHOMA

Board Packet Due – Noon, Friday, October 14, 2016

A REGULAR MEETING HAS BEEN SCHEDULED FOR:

TUESDAY, DEC 13, 2016 10:00 AM AT

2800 N LINCOLN BLVD OKLAHOMA CITY, OK 73105

Board Packet Due – Noon, Friday, December 2, 2016