

0100	035A	WAAO	1	E111	Regular Salaries And Wages	0.00
0100	035A	WAAO	1	E112	Seasonal Salaries And Wages	0.00
0100	035A	WAAO	1	E114	Per Diem (Boards And Comms)	0.00
0100	035A	WAAO	1	E115	Overtime	0.00
0100	035A	WAAO	1	E121	Employers Fica	0.00
0100	035A	WAAO	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035A	WAAO	1	E123	Employers Health Insurance	0.00
0100	035A	WAAO	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035A	WAAO	3	E226	Carpool Rental-St Ag	0.00
0100	035A	WAAO	3	E236	Repairs N/Othwise Class-1099	0.00
0100	035A	WAAO	3	E241	Postage And Postage Meters	0.00
0100	035A	WAAO	3	E251	Printing Paid To St Agency	0.00
0100	035A	WAAO	3	E361	In-State Travel	0.00
0100	035A	WAAO	3	E362	Out-Of-State Travel	0.00
0100	035A	WAAO	3	E363	Travel For Non-State Employees	0.00
0100	035A	WAAO	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WAA0						0.00
Commissioner's Office						
0100	035A	WADO	1	E111	Regular Salaries And Wages	0.00
0100	035A	WADO	1	E121	Employers Fica	0.00
0100	035A	WADO	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035A	WADO	1	E123	Employers Health Insurance	0.00
0100	035A	WADO	1	E124	Employers Life Insurance	0.00
0100	035A	WADO	1	E154	Personal Serv Exp Reimb/Distr	0.00
0100	035A	WADO	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
0100	035A	WADO	3	E226	Carpool Rental-St Ag	0.00
0100	035A	WADO	3	E251	Printing Paid To St Agency	0.00
0100	035A	WADO	3	E305	Check Cancellation Fee Treasury	0.00
0100	035A	WADO	3	E321	Office Supplies	0.00
0100	035A	WADO	3	E330	Photographic & Relatd Supplies	0.00
0100	035A	WADO	3	E339	Other Supplies And Parts	0.00
0100	035A	WADO	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035A	WADO	3	E361	In-State Travel	0.00
0100	035A	WADO	3	E375	Filing Fees And Court Costs	0.00
0100	035A	WADO	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035A	WADO	3	E822	Office Software	0.00
0100	035A	WADO	3	E823	Business Applications Software	0.00
0100	035A	WADO	3	E825	Security Software	0.00
0100	035A	WADO	3	E826	Application Development Software	0.00
0100	035A	WADO	3	E830	Other IT Software	0.00
0100	035A	WADO	3	E831	Personal Computer Hardware < \$5,000	0.00
0100	035A	WADO	3	E832	Server Hardware < \$5,000	0.00
0100	035A	WADO	3	E834	Data Storage Hardware < \$5,000	0.00
0100	035A	WADO	3	E835	Printers & I/O Hardware < \$5,000	0.00
0100	035A	WADO	3	E839	Other IT Hardware < \$5,000	0.00
0100	035A	WADO	3	E840	Operating Systems/Utilities Software Maintenance	0.00

0100	035A	WADO	3	E841	Database Software Maintenance	0.00
0100	035A	WADO	3	E843	Business Applications Software Maintenance	0.00
0100	035A	WADO	3	E847	IT Operations Software Maintenance	0.00
0100	035A	WADO	3	E850	Other IT Software Maintenance	0.00
0100	035A	WADO	3	E851	Personal Computer Hardware Maintenance	0.00
Total for Object Type 3						0.00
Total for 0100 WADO						0.00
Information Technology						
0100	035A	WAF0	1	E111	Regular Salaries And Wages	0.00
0100	035A	WAF0	1	E112	Seasonal Salaries And Wages	0.00
0100	035A	WAF0	1	E121	Employers Fica	0.00
0100	035A	WAF0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035A	WAF0	1	E123	Employers Health Insurance	0.00
0100	035A	WAF0	1	E124	Employers Life Insurance	0.00
0100	035A	WAF0	1	E131	Workers' Compensation	0.00
0100	035A	WAF0	1	E133	Employee Training-St Emp Only	0.00
0100	035A	WAF0	1	E135	Bonds-Surety,Fidelity,Law,Etc	0.00
0100	035A	WAF0	1	E141	Legal Services-1099 Rept	0.00
0100	035A	WAF0	1	E162	Security Guard Serv-1099 Rept	0.00
0100	035A	WAF0	1	E163	Janitorial Serv-N/Emp-1099 Rpt	0.00
0100	035A	WAF0	1	E184	Personnel Board Assessment	0.00
0100	035A	WAF0	1	E812	IT Application Development Services	0.00
Total for Object Type 1						0.00
0100	035A	WAF0	3	E212	Electricity	0.00
0100	035A	WAF0	3	E219	Cable Services	0.00
0100	035A	WAF0	3	E221	Rental-Non-St Own Bld&Lnd-1099	0.00
0100	035A	WAF0	3	E222	Rental Of St Own Bld&Lnd-St Ag	0.00
0100	035A	WAF0	3	E226	Carpool Rental-St Ag	0.00
0100	035A	WAF0	3	E231	Maint Of Blds & Grnds-1099 Rep	0.00
0100	035A	WAF0	3	E232	Maint Of Equipment-1099 Rept	0.00
0100	035A	WAF0	3	E234	Sprinkler Inspection	0.00
0100	035A	WAF0	3	E236	Repairs N/Othwise Class-1099	0.00
0100	035A	WAF0	3	E241	Postage And Postage Meters	0.00
0100	035A	WAF0	3	E242	Freight	0.00
0100	035A	WAF0	3	E243	Oth Parcel Dlvry Srv-1099 Rept	0.00
0100	035A	WAF0	3	E251	Printing Paid To St Agency	0.00
0100	035A	WAF0	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035A	WAF0	3	E254	Insurance Premium-Not Employee	0.00
0100	035A	WAF0	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00
0100	035A	WAF0	3	E260	Managed Print Services-1099 Rept	0.00
0100	035A	WAF0	3	E300	Internal Enterprise IT Charges	0.00
0100	035A	WAF0	3	E321	Office Supplies	0.00
0100	035A	WAF0	3	E323	Janitorial & Mainten Supplies	0.00
0100	035A	WAF0	3	E339	Other Supplies And Parts	0.00
0100	035A	WAF0	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035A	WAF0	3	E351	Books For Dept Use-Exc Libr Dp	0.00
0100	035A	WAF0	3	E361	In-State Travel	0.00
0100	035A	WAF0	3	E362	Out-Of-State Travel	0.00
0100	035A	WAF0	3	E375	Filing Fees And Court Costs	0.00
0100	035A	WAF0	3	E381	Dues/Subscriptions	0.00

0100	035A	WAF0	3	E399	Other	0.00
0100	035A	WAF0	3	E802	Other COT Charges	0.00
0100	035A	WAF0	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035A	WAF0	3	E815	Telephone Charges - Other	0.00
0100	035A	WAF0	3	E821	Database Software	0.00
0100	035A	WAF0	3	E822	Office Software	0.00
0100	035A	WAF0	3	E833	Networking Hardware < \$5,000	0.00

Total for Object Type 3 0.00

Total for 0100 WAF0 0.00

Strategic Office

0100	035A	WAPB	1	E111	Regular Salaries And Wages	0.00
0100	035A	WAPB	1	E121	Employers Fica	0.00
0100	035A	WAPB	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035A	WAPB	1	E123	Employers Health Insurance	0.00
0100	035A	WAPB	1	E124	Employers Life Insurance	0.00

Total for Object Type 1 0.00

0100	035A	WAPB	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035A	WAPB	3	E305	Check Cancellation Fee Treasury	0.00
0100	035A	WAPB	3	E321	Office Supplies	0.00
0100	035A	WAPB	3	E361	In-State Travel	0.00
0100	035A	WAPB	3	E375	Filing Fees And Court Costs	0.00
0100	035A	WAPB	3	E381	Dues/Subscriptions	0.00
0100	035A	WAPB	3	E542	On-Line Subscrip Srv-1099 Rept	0.00
0100	035A	WAPB	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035A	WAPB	3	E823	Business Applications Software	0.00

Total for Object Type 3 0.00

Total for 0100 WAPB 0.00

Division Of Personnel & Budget

0100	035A	WAPR	1	E111	Regular Salaries And Wages	0.00
0100	035A	WAPR	1	E115	Overtime	0.00
0100	035A	WAPR	1	E121	Employers Fica	0.00
0100	035A	WAPR	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035A	WAPR	1	E123	Employers Health Insurance	0.00
0100	035A	WAPR	1	E124	Employers Life Insurance	0.00

Total for Object Type 1 0.00

0100	035A	WAPR	3	E226	Carpool Rental-St Ag	0.00
0100	035A	WAPR	3	E251	Printing Paid To St Agency	0.00
0100	035A	WAPR	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035A	WAPR	3	E255	Advertising-Rept	0.00
0100	035A	WAPR	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035A	WAPR	3	E330	Photographic & Relatd Supplies	0.00
0100	035A	WAPR	3	E348	Insts & Apparatus Under \$5,000	0.00
0100	035A	WAPR	3	E361	In-State Travel	0.00
0100	035A	WAPR	3	E362	Out-Of-State Travel	0.00
0100	035A	WAPR	3	E381	Dues/Subscriptions	0.00
0100	035A	WAPR	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035A	WAPR	3	E823	Business Applications Software	0.00

Total for Object Type 3 0.00

Total for 0100 WAPR 0.00

Division Of Public Relations

Strategic Planning and Administration

Total for 0100 035A 0.00

0100	035D	WDA0	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDA0	1	E121	Employers Fica	0.00
0100	035D	WDA0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
Total for Object Type 1						0.00
0100	035D	WDA0	3	E321	Office Supplies	0.00
0100	035D	WDA0	3	E323	Janitorial & Mainten Supplies	0.00
0100	035D	WDA0	3	E339	Other Supplies And Parts	0.00
0100	035D	WDA0	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035D	WDA0	3	E823	Business Applications Software	0.00
0100	035D	WDA0	3	E843	Business Applications Software Maintenance	0.00
Total for Object Type 3						0.00
Total for 0100 WDA0						0.00
Regulation & Inspection						
0100	035D	WDAR	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDAR	1	E121	Employers Fica	0.00
0100	035D	WDAR	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDAR	1	E123	Employers Health Insurance	0.00
0100	035D	WDAR	1	E124	Employers Life Insurance	0.00
0100	035D	WDAR	1	E136	Uniforms, Rental Or Purchase	0.00
Total for Object Type 1						0.00
0100	035D	WDAR	3	E226	Carpool Rental-St Ag	0.00
0100	035D	WDAR	3	E242	Freight	0.00
0100	035D	WDAR	3	E251	Printing Paid To St Agency	0.00
0100	035D	WDAR	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035D	WDAR	3	E321	Office Supplies	0.00
0100	035D	WDAR	3	E339	Other Supplies And Parts	0.00
0100	035D	WDAR	3	E361	In-State Travel	0.00
0100	035D	WDAR	3	E362	Out-Of-State Travel	0.00
0100	035D	WDAR	3	E381	Dues/Subscriptions	0.00
0100	035D	WDAR	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035D	WDAR	3	E815	Telephone Charges - Other	0.00
0100	035D	WDAR	3	E823	Business Applications Software	0.00
0100	035D	WDAR	3	E831	Personal Computer Hardware < \$5,000	0.00
0100	035D	WDAR	3	E835	Printers & I/O Hardware < \$5,000	0.00
Total for Object Type 3						0.00
Total for 0100 WDAR						0.00
Amusement Ride Safety Branch						
0100	035D	WDC0	1	E132	Unemployment Compensation	0.00
0100	035D	WDC0	1	E163	Janitorial Serv-N/Emp-1099 Rpt	0.00
0100	035D	WDC0	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
0100	035D	WDC0	3	E211	Natural Gas	0.00
0100	035D	WDC0	3	E212	Electricity	0.00
0100	035D	WDC0	3	E216	Bottled Gas	0.00
0100	035D	WDC0	3	E229	Rentals N/Otherwise Class-1099	0.00
0100	035D	WDC0	3	E234	Sprinkler Inspection	0.00
0100	035D	WDC0	3	E236	Repairs N/Othwise Class-1099	0.00
0100	035D	WDC0	3	E241	Postage And Postage Meters	0.00
0100	035D	WDC0	3	E249	Exterminating/Pest Control Services	0.00
0100	035D	WDC0	3	E256	Garbage Collection-1099 Rept	0.00
0100	035D	WDC0	3	E323	Janitorial & Mainten Supplies	0.00

0100	035D	WDC0	3	E336	Small Tools	0.00
0100	035D	WDC0	3	E339	Other Supplies And Parts	0.00
0100	035D	WDC0	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035D	WDC0	3	E351	Books For Dept Use-Exc Libr Dp	0.00
0100	035D	WDC0	3	E802	Other COT Charges	0.00
0100	035D	WDC0	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035D	WDC0	3	E822	Office Software	0.00
0100	035D	WDC0	3	E823	Business Applications Software	0.00
Total for Object Type 3						0.00
Total for 0100 WDC0						0.00
Office For Consumer & Environ						
0100	035D	WDE0	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDE0	1	E121	Employers Fica	0.00
0100	035D	WDE0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDE0	1	E123	Employers Health Insurance	0.00
0100	035D	WDE0	1	E124	Employers Life Insurance	0.00
0100	035D	WDE0	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
0100	035D	WDE0	3	E226	Carpool Rental-St Ag	0.00
0100	035D	WDE0	3	E251	Printing Paid To St Agency	0.00
0100	035D	WDE0	3	E253	Laundry & Cleaning-1099 Rept	0.00
0100	035D	WDE0	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035D	WDE0	3	E321	Office Supplies	0.00
0100	035D	WDE0	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035D	WDE0	3	E361	In-State Travel	0.00
0100	035D	WDE0	3	E362	Out-Of-State Travel	0.00
0100	035D	WDE0	3	E363	Travel For Non-State Employees	0.00
0100	035D	WDE0	3	E375	Filing Fees And Court Costs	0.00
0100	035D	WDE0	3	E802	Other COT Charges	0.00
0100	035D	WDE0	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WDE0						0.00
Food Distribution						
0100	035D	WDEC	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDEC	1	E121	Employers Fica	0.00
0100	035D	WDEC	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
Total for Object Type 1						0.00
Total for 0100 WDEC						0.00
Commod Suplmtnt Food Prog						
0100	035D	WDEE	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDEE	1	E121	Employers Fica	0.00
0100	035D	WDEE	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDEE	1	E123	Employers Health Insurance	0.00
0100	035D	WDEE	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035D	WDEE	3	E321	Office Supplies	0.00
0100	035D	WDEE	3	E361	In-State Travel	0.00
0100	035D	WDEE	3	E362	Out-Of-State Travel	0.00
Total for Object Type 3						0.00
Total for 0100 WDEE						0.00
Food Distr-SAE Funds						
0100	035D	WDEF	1	E111	Regular Salaries And Wages	0.00

0100	035D	WDEF	1	E121	Employers Fica	0.00
0100	035D	WDEF	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDEF	1	E123	Employers Health Insurance	0.00
0100	035D	WDEF	1	E124	Employers Life Insurance	0.00
					Total for Object Type 1	0.00
0100	035D	WDEF	3	E241	Postage And Postage Meters	0.00
0100	035D	WDEF	3	E361	In-State Travel	0.00
0100	035D	WDEF	3	E362	Out-Of-State Travel	0.00
0100	035D	WDEF	3	E831	Personal Computer Hardware < \$5,000	0.00
					Total for Object Type 3	0.00
					Emergncy Food Assist Prog	
					Total for 0100 WDEF	0.00
0100	035D	WDES	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDES	1	E121	Employers Fica	0.00
0100	035D	WDES	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDES	1	E123	Employers Health Insurance	0.00
0100	035D	WDES	1	E124	Employers Life Insurance	0.00
					Total for Object Type 1	0.00
0100	035D	WDES	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035D	WDES	3	E814	Telephone Charges - Wireless/Cell	0.00
					Total for Object Type 3	0.00
					Farmers Market-Senior Program	
					Total for 0100 WDES	0.00
0100	035D	WDGR	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDGR	1	E115	Overtime	0.00
0100	035D	WDGR	1	E121	Employers Fica	0.00
0100	035D	WDGR	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDGR	1	E123	Employers Health Insurance	0.00
0100	035D	WDGR	1	E124	Employers Life Insurance	0.00
0100	035D	WDGR	1	E136	Uniforms, Rental Or Purchase	0.00
					Total for Object Type 1	0.00
0100	035D	WDGR	3	E226	Carpool Rental-St Ag	0.00
0100	035D	WDGR	3	E241	Postage And Postage Meters	0.00
0100	035D	WDGR	3	E242	Freight	0.00
0100	035D	WDGR	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
0100	035D	WDGR	3	E251	Printing Paid To St Agency	0.00
0100	035D	WDGR	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035D	WDGR	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035D	WDGR	3	E336	Small Tools	0.00
0100	035D	WDGR	3	E361	In-State Travel	0.00
0100	035D	WDGR	3	E362	Out-Of-State Travel	0.00
0100	035D	WDGR	3	E381	Dues/Subscriptions	0.00
0100	035D	WDGR	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035D	WDGR	3	E843	Business Applications Software Maintenance	0.00
					Total for Object Type 3	0.00
					Grain Regulation Branch	
					Total for 0100 WDGR	0.00
0100	035D	WDMS	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDMS	1	E121	Employers Fica	0.00
0100	035D	WDMS	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDMS	1	E123	Employers Health Insurance	0.00

0100	035D	WDMS	1	E124	Employers Life Insurance	0.00
0100	035D	WDMS	1	E136	Uniforms, Rental Or Purchase	0.00
Total for Object Type 1						0.00
0100	035D	WDMS	3	E216	Bottled Gas	0.00
0100	035D	WDMS	3	E241	Postage And Postage Meters	0.00
0100	035D	WDMS	3	E242	Freight	0.00
0100	035D	WDMS	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
0100	035D	WDMS	3	E321	Office Supplies	0.00
0100	035D	WDMS	3	E339	Other Supplies And Parts	0.00
0100	035D	WDMS	3	E361	In-State Travel	0.00
0100	035D	WDMS	3	E362	Out-Of-State Travel	0.00
0100	035D	WDMS	3	E823	Business Applications Software	0.00
0100	035D	WDMS	3	E831	Personal Computer Hardware < \$5,000	0.00
Total for Object Type 3						0.00
0100	035D	WDMS	6	E604	Instrs & Apparatus-Over \$5,000	0.00
Total for Object Type 6						0.00
Total for 0100 WDMS						0.00
Reg & Insp-Metrology						
0100	035D	WDWM	1	E111	Regular Salaries And Wages	0.00
0100	035D	WDWM	1	E115	Overtime	0.00
0100	035D	WDWM	1	E121	Employers Fica	0.00
0100	035D	WDWM	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035D	WDWM	1	E123	Employers Health Insurance	0.00
0100	035D	WDWM	1	E124	Employers Life Insurance	0.00
0100	035D	WDWM	1	E136	Uniforms, Rental Or Purchase	0.00
0100	035D	WDWM	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
0100	035D	WDWM	3	E216	Bottled Gas	0.00
0100	035D	WDWM	3	E226	Carpool Rental-St Ag	0.00
0100	035D	WDWM	3	E232	Maint Of Equipment-1099 Rept	0.00
0100	035D	WDWM	3	E242	Freight	0.00
0100	035D	WDWM	3	E251	Printing Paid To St Agency	0.00
0100	035D	WDWM	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035D	WDWM	3	E325	Chemicals & Labratory Supplies	0.00
0100	035D	WDWM	3	E339	Other Supplies And Parts	0.00
0100	035D	WDWM	3	E347	Machinery & Implm Under \$5,000	0.00
0100	035D	WDWM	3	E348	Insts & Apparatus Under \$5,000	0.00
0100	035D	WDWM	3	E351	Books For Dept Use-Exc Libr Dp	0.00
0100	035D	WDWM	3	E361	In-State Travel	0.00
0100	035D	WDWM	3	E362	Out-Of-State Travel	0.00
0100	035D	WDWM	3	E363	Travel For Non-State Employees	0.00
0100	035D	WDWM	3	E381	Dues/Subscriptions	0.00
0100	035D	WDWM	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035D	WDWM	3	E835	Printers & I/O Hardware < \$5,000	0.00
0100	035D	WDWM	3	E839	Other IT Hardware < \$5,000	0.00
0100	035D	WDWM	3	E851	Personal Computer Hardware Maintenance	0.00
Total for Object Type 3						0.00
Weights & Measure Branch						Total for 0100 WDWM
Consumer and Environmental Protection						0.00
Total for 0100 035D						0.00

0100	035E	WECO	1	E111	Regular Salaries And Wages	0.00
0100	035E	WECO	1	E112	Seasonal Salaries And Wages	0.00
0100	035E	WECO	1	E115	Overtime	0.00
0100	035E	WECO	1	E121	Employers Fica	0.00
0100	035E	WECO	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035E	WECO	1	E123	Employers Health Insurance	0.00
0100	035E	WECO	1	E124	Employers Life Insurance	0.00
0100	035E	WECO	1	E154	Personal Serv Exp Reimb/Distr	0.00
0100	035E	WECO	1	E163	Janitorial Serv-N/Emp-1099 Rpt	0.00
Total for Object Type 1						0.00
0100	035E	WECO	3	E212	Electricity	0.00
0100	035E	WECO	3	E213	Water And Sewage	0.00
0100	035E	WECO	3	E221	Rental-Non-St Own Bld&Lnd-1099	0.00
0100	035E	WECO	3	E226	Carpool Rental-St Ag	0.00
0100	035E	WECO	3	E231	Maint Of Blds & Grnds-1099 Rep	0.00
0100	035E	WECO	3	E234	Sprinkler Inspection	0.00
0100	035E	WECO	3	E241	Postage And Postage Meters	0.00
0100	035E	WECO	3	E242	Freight	0.00
0100	035E	WECO	3	E248	Licensing Fee	0.00
0100	035E	WECO	3	E251	Printing Paid To St Agency	0.00
0100	035E	WECO	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035E	WECO	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035E	WECO	3	E260	Managed Print Services-1099 Rept	0.00
0100	035E	WECO	3	E339	Other Supplies And Parts	0.00
0100	035E	WECO	3	E347	Machinery & Implm Under \$5,000	0.00
0100	035E	WECO	3	E361	In-State Travel	0.00
0100	035E	WECO	3	E362	Out-Of-State Travel	0.00
0100	035E	WECO	3	E381	Dues/Subscriptions	0.00
0100	035E	WECO	3	E802	Other COT Charges	0.00
0100	035E	WECO	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035E	WECO	3	E815	Telephone Charges - Other	0.00
0100	035E	WECO	3	E822	Office Software	0.00
0100	035E	WECO	3	E831	Personal Computer Hardware < \$5,000	0.00
0100	035E	WECO	3	E839	Other IT Hardware < \$5,000	0.00
Total for Object Type 3						0.00
Total for 0100 WECO						0.00
State Vet-Office Head						
0100	035E	WEDA	1	E123	Employers Health Insurance	0.00
Total for Object Type 1						0.00
0100	035E	WEDA	3	E361	In-State Travel	0.00
0100	035E	WEDA	3	E362	Out-Of-State Travel	0.00
Total for Object Type 3						0.00
Total for 0100 WEDA						0.00
Anml Health-Federal Grants						
0100	035E	WEE0	1	E111	Regular Salaries And Wages	0.00
0100	035E	WEE0	1	E115	Overtime	0.00
0100	035E	WEE0	1	E121	Employers Fica	0.00
0100	035E	WEE0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035E	WEE0	1	E123	Employers Health Insurance	0.00
0100	035E	WEE0	1	E124	Employers Life Insurance	0.00
0100	035E	WEE0	1	E132	Unemployment Compensation	0.00

0100	035E	WEE0	1	E133	Employee Training-St Emp Only	0.00
0100	035E	WEE0	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
0100	035E	WEE0	3	E216	Bottled Gas	0.00
0100	035E	WEE0	3	E226	Carpool Rental-St Ag	0.00
0100	035E	WEE0	3	E242	Freight	0.00
0100	035E	WEE0	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
0100	035E	WEE0	3	E251	Printing Paid To St Agency	0.00
0100	035E	WEE0	3	E256	Garbage Collection-1099 Rept	0.00
0100	035E	WEE0	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035E	WEE0	3	E321	Office Supplies	0.00
0100	035E	WEE0	3	E323	Janitorial & Mainten Supplies	0.00
0100	035E	WEE0	3	E324	Medical Supplies	0.00
0100	035E	WEE0	3	E331	Data Processing Supplies	0.00
0100	035E	WEE0	3	E360	Exp Allow-Payroll W-2 Report	0.00
0100	035E	WEE0	3	E361	In-State Travel	0.00
0100	035E	WEE0	3	E362	Out-Of-State Travel	0.00
0100	035E	WEE0	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035E	WEE0	3	E815	Telephone Charges - Other	0.00
0100	035E	WEE0	3	E830	Other IT Software	0.00
0100	035E	WEE0	3	E831	Personal Computer Hardware < \$5,000	0.00
0100	035E	WEE0	3	E834	Data Storage Hardware < \$5,000	0.00
0100	035E	WEE0	3	E835	Printers & I/O Hardware < \$5,000	0.00
0100	035E	WEE0	3	E854	Data Storage Hardware Maintenance	0.00
Total for Object Type 3						0.00
Total for 0100 WEE0						0.00
Animal Health						
0100	035E	WEPS	1	E111	Regular Salaries And Wages	0.00
0100	035E	WEPS	1	E115	Overtime	0.00
0100	035E	WEPS	1	E121	Employers Fica	0.00
0100	035E	WEPS	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035E	WEPS	1	E123	Employers Health Insurance	0.00
0100	035E	WEPS	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035E	WEPS	3	E226	Carpool Rental-St Ag	0.00
0100	035E	WEPS	3	E251	Printing Paid To St Agency	0.00
0100	035E	WEPS	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035E	WEPS	3	E321	Office Supplies	0.00
0100	035E	WEPS	3	E339	Other Supplies And Parts	0.00
0100	035E	WEPS	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035E	WEPS	3	E361	In-State Travel	0.00
0100	035E	WEPS	3	E362	Out-Of-State Travel	0.00
0100	035E	WEPS	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WEPS						0.00
Division Of Producer Services						
State Vet - Animal Health						
0100	035F	WF00	1	E114	Per Diem (Boards And Comms)	0.00
0100	035F	WF00	1	E121	Employers Fica	0.00
Total for Object Type 1						0.00

0100	035F	WF00	3	E241	Postage And Postage Meters	0.00	
0100	035F	WF00	3	E363	Travel For Non-State Employees	0.00	
Total for Object Type 3						0.00	
Animal Control and Care						Total for 0100 WF00	0.00
Animal Control Administrative						Total for 0100 035F	0.00
0100	035S	WSA0	1	E111	Regular Salaries And Wages	0.00	
0100	035S	WSA0	1	E112	Seasonal Salaries And Wages	0.00	
0100	035S	WSA0	1	E115	Overtime	0.00	
0100	035S	WSA0	1	E121	Employers Fica	0.00	
0100	035S	WSA0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00	
0100	035S	WSA0	1	E123	Employers Health Insurance	0.00	
0100	035S	WSA0	1	E124	Employers Life Insurance	0.00	
0100	035S	WSA0	1	E163	Janitorial Serv-N/Emp-1099 Rpt	0.00	
Total for Object Type 1						0.00	
0100	035S	WSA0	3	E211	Natural Gas	0.00	
0100	035S	WSA0	3	E212	Electricity	0.00	
0100	035S	WSA0	3	E221	Rental-Non-St Own Bld&Lnd-1099	0.00	
0100	035S	WSA0	3	E226	Carpool Rental-St Ag	0.00	
0100	035S	WSA0	3	E234	Sprinkler Inspection	0.00	
0100	035S	WSA0	3	E241	Postage And Postage Meters	0.00	
0100	035S	WSA0	3	E242	Freight	0.00	
0100	035S	WSA0	3	E251	Printing Paid To St Agency	0.00	
0100	035S	WSA0	3	E252	Printing Paid To Ven-1099 Rept	0.00	
0100	035S	WSA0	3	E253	Laundry & Cleaning-1099 Rept	0.00	
0100	035S	WSA0	3	E255	Advertising-Rept	0.00	
0100	035S	WSA0	3	E257	Serv N/Othwise Class-1099 Rept	0.00	
0100	035S	WSA0	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00	
0100	035S	WSA0	3	E260	Managed Print Services-1099 Rept	0.00	
0100	035S	WSA0	3	E305	Check Cancellation Fee Treasury	0.00	
0100	035S	WSA0	3	E321	Office Supplies	0.00	
0100	035S	WSA0	3	E323	Janitorial & Mainten Supplies	0.00	
0100	035S	WSA0	3	E326	Household And Kitchen Supplies	0.00	
0100	035S	WSA0	3	E334	Building Materials & Supplies	0.00	
0100	035S	WSA0	3	E339	Other Supplies And Parts	0.00	
0100	035S	WSA0	3	E340	Procurement Card Purchases	0.00	
0100	035S	WSA0	3	E341	Food Products	0.00	
0100	035S	WSA0	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00	
0100	035S	WSA0	3	E361	In-State Travel	0.00	
0100	035S	WSA0	3	E362	Out-Of-State Travel	0.00	
0100	035S	WSA0	3	E381	Dues/Subscriptions	0.00	
0100	035S	WSA0	3	E802	Other COT Charges	0.00	
0100	035S	WSA0	3	E814	Telephone Charges - Wireless/Cell	0.00	
0100	035S	WSA0	3	E815	Telephone Charges - Other	0.00	
0100	035S	WSA0	3	E822	Office Software	0.00	
0100	035S	WSA0	3	E823	Business Applications Software	0.00	
Total for Object Type 3						0.00	
Markets-Office Head						Total for 0100 WSA0	0.00
0100	035S	WSAA	1	E111	Regular Salaries And Wages	0.00	

0100	035S	WSAA	1	E121	Employers Fica	0.00
0100	035S	WSAA	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSAA	1	E123	Employers Health Insurance	0.00
0100	035S	WSAA	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035S	WSAA	3	E226	Carpool Rental-St Ag	0.00
0100	035S	WSAA	3	E251	Printing Paid To St Agency	0.00
0100	035S	WSAA	3	E253	Laundry & Cleaning-1099 Rept	0.00
0100	035S	WSAA	3	E361	In-State Travel	0.00
0100	035S	WSAA	3	E362	Out-Of-State Travel	0.00
0100	035S	WSAA	3	E381	Dues/Subscriptions	0.00
0100	035S	WSAA	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WSAA						0.00
Value-Added Animal & Aqua Prod						
0100	035S	WSAB	1	E111	Regular Salaries And Wages	0.00
0100	035S	WSAB	1	E121	Employers Fica	0.00
0100	035S	WSAB	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSAB	1	E123	Employers Health Insurance	0.00
0100	035S	WSAB	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035S	WSAB	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
0100	035S	WSAB	3	E251	Printing Paid To St Agency	0.00
0100	035S	WSAB	3	E321	Office Supplies	0.00
0100	035S	WSAB	3	E361	In-State Travel	0.00
0100	035S	WSAB	3	E381	Dues/Subscriptions	0.00
0100	035S	WSAB	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035S	WSAB	3	E823	Business Applications Software	0.00
Total for Object Type 3						0.00
Total for 0100 WSAB						0.00
Div Of Ag Marketing & Agribus						
0100	035S	WSAT	1	E111	Regular Salaries And Wages	0.00
0100	035S	WSAT	1	E115	Overtime	0.00
0100	035S	WSAT	1	E121	Employers Fica	0.00
0100	035S	WSAT	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSAT	1	E123	Employers Health Insurance	0.00
0100	035S	WSAT	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035S	WSAT	3	E251	Printing Paid To St Agency	0.00
0100	035S	WSAT	3	E361	In-State Travel	0.00
0100	035S	WSAT	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WSAT						0.00
Division Of Agritourism						
0100	035S	WSF0	1	E111	Regular Salaries And Wages	0.00
0100	035S	WSF0	1	E121	Employers Fica	0.00
0100	035S	WSF0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSF0	1	E123	Employers Health Insurance	0.00
0100	035S	WSF0	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035S	WSF0	3	E224	Copy Machine Rental-1099 Rept	0.00

0100	035S	WSFO	3	E229	Rentals N/Otherwise Class-1099	0.00
0100	035S	WSFO	3	E243	Oth Parcel Dlvry Srv-1099 Rept	0.00
0100	035S	WSFO	3	E251	Printing Paid To St Agency	0.00
0100	035S	WSFO	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035S	WSFO	3	E255	Advertising-Rept	0.00
0100	035S	WSFO	3	E257	Serv N/Othwise Class-1099 Rept	0.00
0100	035S	WSFO	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00
0100	035S	WSFO	3	E321	Office Supplies	0.00
0100	035S	WSFO	3	E339	Other Supplies And Parts	0.00
0100	035S	WSFO	3	E348	Insts & Apparatus Under \$5,000	0.00
0100	035S	WSFO	3	E361	In-State Travel	0.00
0100	035S	WSFO	3	E814	Telephone Charges - Wireless/Cell	0.00
0100	035S	WSFO	3	E830	Other IT Software	0.00
Total for Object Type 3						0.00
0100	035S	WSFO	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
0100	035S	WSFO	4	E419	Premiums/Awards/Prizes-1099 Rp	0.00
Total for Object Type 4						0.00
Total for 0100 WSFO						0.00
Shows & Fairs						
0100	035S	WSFS	1	E111	Regular Salaries And Wages	0.00
0100	035S	WSFS	1	E119	Comp Time-Block 50 Payments	0.00
0100	035S	WSFS	1	E121	Employers Fica	0.00
0100	035S	WSFS	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSFS	1	E123	Employers Health Insurance	0.00
0100	035S	WSFS	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
0100	035S	WSFS	3	E226	Carpool Rental-St Ag	0.00
0100	035S	WSFS	3	E242	Freight	0.00
0100	035S	WSFS	3	E251	Printing Paid To St Agency	0.00
0100	035S	WSFS	3	E252	Printing Paid To Ven-1099 Rept	0.00
0100	035S	WSFS	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00
0100	035S	WSFS	3	E321	Office Supplies	0.00
0100	035S	WSFS	3	E323	Janitorial & Mainten Supplies	0.00
0100	035S	WSFS	3	E333	Motor Vehicle Supplies & Parts	0.00
0100	035S	WSFS	3	E336	Small Tools	0.00
0100	035S	WSFS	3	E339	Other Supplies And Parts	0.00
0100	035S	WSFS	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
0100	035S	WSFS	3	E348	Insts & Apparatus Under \$5,000	0.00
0100	035S	WSFS	3	E361	In-State Travel	0.00
0100	035S	WSFS	3	E362	Out-Of-State Travel	0.00
0100	035S	WSFS	3	E381	Dues/Subscriptions	0.00
0100	035S	WSFS	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
Total for 0100 WSFS						0.00
Farm Safety						
0100	035S	WSPH	1	E111	Regular Salaries And Wages	0.00
0100	035S	WSPH	1	E121	Employers Fica	0.00
0100	035S	WSPH	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
0100	035S	WSPH	1	E123	Employers Health Insurance	0.00
0100	035S	WSPH	1	E124	Employers Life Insurance	0.00
0100	035S	WSPH	1	E166	Lab Tests & Anal Fees 1099 Rep	0.00

						Total for Object Type 1	0.00
0100	035S	WSPH	3	E226	Carpool Rental-St Ag		0.00
0100	035S	WSPH	3	E241	Postage And Postage Meters		0.00
0100	035S	WSPH	3	E242	Freight		0.00
0100	035S	WSPH	3	E243	Oth Parcel Dlvry Srv-1099 Rept		0.00
0100	035S	WSPH	3	E252	Printing Paid To Ven-1099 Rept		0.00
0100	035S	WSPH	3	E321	Office Supplies		0.00
0100	035S	WSPH	3	E323	Janitorial & Mainten Supplies		0.00
0100	035S	WSPH	3	E333	Motor Vehicle Supplies & Parts		0.00
0100	035S	WSPH	3	E339	Other Supplies And Parts		0.00
0100	035S	WSPH	3	E346	Furn/Fixt/Off Eqp Under \$5,000		0.00
0100	035S	WSPH	3	E361	In-State Travel		0.00
0100	035S	WSPH	3	E381	Dues/Subscriptions		0.00
0100	035S	WSPH	3	E814	Telephone Charges - Wireless/Cell		0.00
0100	035S	WSPH	3	E835	Printers & I/O Hardware < \$5,000		0.00
						Total for Object Type 3	0.00
						Total for 0100 WSPH	0.00
					Hay Fees		
0100	035S	WSPP	1	E111	Regular Salaries And Wages		0.00
0100	035S	WSPP	1	E115	Overtime		0.00
0100	035S	WSPP	1	E119	Comp Time-Block 50 Payments		0.00
0100	035S	WSPP	1	E121	Employers Fica		0.00
0100	035S	WSPP	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
0100	035S	WSPP	1	E123	Employers Health Insurance		0.00
0100	035S	WSPP	1	E124	Employers Life Insurance		0.00
0100	035S	WSPP	1	E166	Lab Tests & Anal Fees 1099 Rep		0.00
						Total for Object Type 1	0.00
0100	035S	WSPP	3	E242	Freight		0.00
0100	035S	WSPP	3	E251	Printing Paid To St Agency		0.00
0100	035S	WSPP	3	E259	Expenses Rel T/Shows,Fairs&Exp		0.00
0100	035S	WSPP	3	E321	Office Supplies		0.00
0100	035S	WSPP	3	E336	Small Tools		0.00
0100	035S	WSPP	3	E339	Other Supplies And Parts		0.00
0100	035S	WSPP	3	E361	In-State Travel		0.00
0100	035S	WSPP	3	E362	Out-Of-State Travel		0.00
0100	035S	WSPP	3	E381	Dues/Subscriptions		0.00
0100	035S	WSPP	3	E814	Telephone Charges - Wireless/Cell		0.00
						Total for Object Type 3	0.00
						Total for 0100 WSPP	0.00
					Value-Added Plant Production		
0100	035S	WSS0	1	E111	Regular Salaries And Wages		0.00
0100	035S	WSS0	1	E121	Employers Fica		0.00
0100	035S	WSS0	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
0100	035S	WSS0	1	E123	Employers Health Insurance		0.00
0100	035S	WSS0	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00
0100	035S	WSS0	3	E226	Carpool Rental-St Ag		0.00
0100	035S	WSS0	3	E361	In-State Travel		0.00
0100	035S	WSS0	3	E802	Other COT Charges		0.00
0100	035S	WSS0	3	E814	Telephone Charges - Wireless/Cell		0.00
0100	035S	WSS0	3	E815	Telephone Charges - Other		0.00

						Total for Object Type 3	0.00
				Market News		Total for 0100 WSS0	0.00
				Ag Marketing and Product Promotion		Total for 0100 035S	0.00
0100	035V	WV00	1	E111	Regular Salaries And Wages		0.00
0100	035V	WV00	1	E121	Employers Fica		0.00
0100	035V	WV00	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
0100	035V	WV00	1	E123	Employers Health Insurance		0.00
0100	035V	WV00	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00
0100	035V	WV00	3	E242	Freight		0.00
0100	035V	WV00	3	E243	Oth Parcel Dlrvy Srv-1099 Rept		0.00
0100	035V	WV00	3	E251	Printing Paid To St Agency		0.00
0100	035V	WV00	3	E252	Printing Paid To Ven-1099 Rept		0.00
0100	035V	WV00	3	E255	Advertising-Rept		0.00
0100	035V	WV00	3	E339	Other Supplies And Parts		0.00
0100	035V	WV00	3	E361	In-State Travel		0.00
0100	035V	WV00	3	E362	Out-Of-State Travel		0.00
0100	035V	WV00	3	E363	Travel For Non-State Employees		0.00
0100	035V	WV00	3	E381	Dues/Subscriptions		0.00
0100	035V	WV00	3	E822	Office Software		0.00
0100	035V	WV00	3	E850	Other IT Software Maintenance		0.00
						Total for Object Type 3	0.00
0100	035V	WV00	4	E415	Prog Adm Cst-Outside Vend-1099		0.00
						Total for Object Type 4	0.00
				KY Small Wineries Support Fund		Total for 0100 WV00	0.00
				KY Small Wineries Support Fund		Total for 0100 035V	0.00
						Total for 0100	0.00
1200	035D	WDA0	1	E111	Regular Salaries And Wages		0.00
						Total for Object Type 1	0.00
					Regulation & Inspection	Total for 1200 WDA0	0.00
1200	035D	WDBE	1	E111	Regular Salaries And Wages		0.00
1200	035D	WDBE	1	E115	Overtime		0.00
1200	035D	WDBE	1	E121	Employers Fica		0.00
1200	035D	WDBE	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1200	035D	WDBE	1	E123	Employers Health Insurance		0.00
1200	035D	WDBE	1	E124	Employers Life Insurance		0.00
1200	035D	WDBE	1	E166	Lab Tests & Anal Fees 1099 Rep		0.00
						Total for Object Type 1	0.00
1200	035D	WDBE	3	E226	Carpool Rental-St Ag		0.00
1200	035D	WDBE	3	E242	Freight		0.00
1200	035D	WDBE	3	E251	Printing Paid To St Agency		0.00
1200	035D	WDBE	3	E252	Printing Paid To Ven-1099 Rept		0.00
1200	035D	WDBE	3	E321	Office Supplies		0.00
1200	035D	WDBE	3	E329	Agric & Botanical Supplies		0.00
1200	035D	WDBE	3	E336	Small Tools		0.00
1200	035D	WDBE	3	E339	Other Supplies And Parts		0.00

1200	035D	WDBE	3	E361	In-State Travel	0.00
1200	035D	WDBE	3	E362	Out-Of-State Travel	0.00
1200	035D	WDBE	3	E814	Telephone Charges - Wireless/Cell	0.00
1200	035D	WDBE	3	E840	Operating Systems/Utilities Software Maintenance	0.00
Total for Object Type 3						0.00
1200	035D	WDBE	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
Total for Object Type 4						0.00
Total for 1200 WDBE						0.00
Epa/Pesticides Consolid Grant						
1200	035D	WDEC	1	E111	Regular Salaries And Wages	0.00
1200	035D	WDEC	1	E121	Employers Fica	0.00
1200	035D	WDEC	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1200	035D	WDEC	1	E123	Employers Health Insurance	0.00
1200	035D	WDEC	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
1200	035D	WDEC	3	E241	Postage And Postage Meters	0.00
1200	035D	WDEC	3	E362	Out-Of-State Travel	0.00
1200	035D	WDEC	3	E381	Dues/Subscriptions	0.00
1200	035D	WDEC	3	E802	Other COT Charges	0.00
1200	035D	WDEC	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
1200	035D	WDEC	4	E451	Food	0.00
Total for Object Type 4						0.00
Total for 1200 WDEC						0.00
Commod Suplmtnt Food Prog						
1200	035D	WDEE	1	E111	Regular Salaries And Wages	0.00
1200	035D	WDEE	1	E115	Overtime	0.00
1200	035D	WDEE	1	E121	Employers Fica	0.00
1200	035D	WDEE	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1200	035D	WDEE	1	E123	Employers Health Insurance	0.00
1200	035D	WDEE	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
1200	035D	WDEE	3	E226	Carpool Rental-St Ag	0.00
1200	035D	WDEE	3	E241	Postage And Postage Meters	0.00
1200	035D	WDEE	3	E242	Freight	0.00
1200	035D	WDEE	3	E251	Printing Paid To St Agency	0.00
1200	035D	WDEE	3	E252	Printing Paid To Ven-1099 Rept	0.00
1200	035D	WDEE	3	E257	Serv N/Othwise Class-1099 Rept	0.00
1200	035D	WDEE	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00
1200	035D	WDEE	3	E260	Managed Print Services-1099 Rept	0.00
1200	035D	WDEE	3	E321	Office Supplies	0.00
1200	035D	WDEE	3	E339	Other Supplies And Parts	0.00
1200	035D	WDEE	3	E340	Procurement Card Purchases	0.00
1200	035D	WDEE	3	E341	Food Products	0.00
1200	035D	WDEE	3	E361	In-State Travel	0.00
1200	035D	WDEE	3	E362	Out-Of-State Travel	0.00
1200	035D	WDEE	3	E363	Travel For Non-State Employees	0.00
1200	035D	WDEE	3	E375	Filing Fees And Court Costs	0.00
1200	035D	WDEE	3	E381	Dues/Subscriptions	0.00
1200	035D	WDEE	3	E802	Other COT Charges	0.00
1200	035D	WDEE	3	E814	Telephone Charges - Wireless/Cell	0.00

1200	035D	WDEE	3	E831	Personal Computer Hardware < \$5,000	0.00
1200	035D	WDEE	3	E835	Printers & I/O Hardware < \$5,000	0.00
Total for Object Type 3						0.00
Food Distr-SAE Funds						
Total for 1200 WDEE						0.00
1200	035D	WDEF	1	E111	Regular Salaries And Wages	0.00
1200	035D	WDEF	1	E121	Employers Fica	0.00
1200	035D	WDEF	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1200	035D	WDEF	1	E123	Employers Health Insurance	0.00
1200	035D	WDEF	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
1200	035D	WDEF	3	E241	Postage And Postage Meters	0.00
1200	035D	WDEF	3	E361	In-State Travel	0.00
1200	035D	WDEF	3	E362	Out-Of-State Travel	0.00
1200	035D	WDEF	3	E831	Personal Computer Hardware < \$5,000	0.00
Total for Object Type 3						0.00
1200	035D	WDEF	4	E451	Food	0.00
Total for Object Type 4						0.00
Emrgncy Food Assist Prog						
Total for 1200 WDEF						0.00
1200	035D	WDES	1	E111	Regular Salaries And Wages	0.00
1200	035D	WDES	1	E121	Employers Fica	0.00
1200	035D	WDES	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1200	035D	WDES	1	E123	Employers Health Insurance	0.00
1200	035D	WDES	1	E124	Employers Life Insurance	0.00
1200	035D	WDES	1	E175	Other Non Professional Services-1099 Rept	0.00
Total for Object Type 1						0.00
1200	035D	WDES	3	E241	Postage And Postage Meters	0.00
1200	035D	WDES	3	E242	Freight	0.00
1200	035D	WDES	3	E321	Office Supplies	0.00
1200	035D	WDES	3	E361	In-State Travel	0.00
Total for Object Type 3						0.00
1200	035D	WDES	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
1200	035D	WDES	4	E451	Food	0.00
Total for Object Type 4						0.00
Farmers Market-Senior Program						
Total for 1200 WDES						0.00
1200	035D	WDFS	1	E111	Regular Salaries And Wages	0.00
1200	035D	WDFS	1	E121	Employers Fica	0.00
Total for Object Type 1						0.00
1200	035D	WDFS	3	E229	Rentals N/Otherwise Class-1099	0.00
1200	035D	WDFS	3	E257	Serv N/Othwise Class-1099 Rept	0.00
1200	035D	WDFS	3	E361	In-State Travel	0.00
Total for Object Type 3						0.00
1200	035D	WDFS	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
Total for Object Type 4						0.00
Farm to School Grant						
Total for 1200 WDFS						0.00
Consumer and Environmental Protection						
Total for 1200 035D						0.00
1200	035E	WEDA	1	E111	Regular Salaries And Wages	0.00
1200	035E	WEDA	1	E121	Employers Fica	0.00

1200	035E	WEDA	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1200	035E	WEDA	1	E123	Employers Health Insurance	0.00
1200	035E	WEDA	1	E124	Employers Life Insurance	0.00
1200	035E	WEDA	1	E136	Uniforms, Rental Or Purchase	0.00
Total for Object Type 1						0.00
1200	035E	WEDA	3	E216	Bottled Gas	0.00
1200	035E	WEDA	3	E226	Carpool Rental-St Ag	0.00
1200	035E	WEDA	3	E242	Freight	0.00
1200	035E	WEDA	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
1200	035E	WEDA	3	E256	Garbage Collection-1099 Rept	0.00
1200	035E	WEDA	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00
1200	035E	WEDA	3	E321	Office Supplies	0.00
1200	035E	WEDA	3	E324	Medical Supplies	0.00
1200	035E	WEDA	3	E339	Other Supplies And Parts	0.00
1200	035E	WEDA	3	E348	Insts & Apparatus Under \$5,000	0.00
1200	035E	WEDA	3	E361	In-State Travel	0.00
1200	035E	WEDA	3	E362	Out-Of-State Travel	0.00
1200	035E	WEDA	3	E841	Database Software Maintenance	0.00
Total for Object Type 3						0.00
1200	035E	WEDA	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
Total for Object Type 4						0.00
Anml Health-Federal Grants						0.00
State Vet - Animal Health						0.00
1200	035S	WSAA	1	E111	Regular Salaries And Wages	0.00
Total for Object Type 1						0.00
1200	035S	WSAA	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
1200	035S	WSAA	3	E257	Serv N/Othwise Class-1099 Rept	0.00
1200	035S	WSAA	3	E361	In-State Travel	0.00
1200	035S	WSAA	3	E362	Out-Of-State Travel	0.00
1200	035S	WSAA	3	E375	Filing Fees And Court Costs	0.00
Total for Object Type 3						0.00
1200	035S	WSAA	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
1200	035S	WSAA	4	E422	Program Adm-Govt Vendors	0.00
Total for Object Type 4						0.00
Value-Added Animal & Aqua Prod						0.00
1200	035S	WSCD	4	E449	Grant & Benefit Expend Reimb	0.00
Total for Object Type 4						0.00
Cooperative Development Grant						0.00
1200	035S	WSS0	3	E321	Office Supplies	0.00
1200	035S	WSS0	3	E361	In-State Travel	0.00
1200	035S	WSS0	3	E815	Telephone Charges - Other	0.00
1200	035S	WSS0	3	E835	Printers & I/O Hardware < \$5,000	0.00
Total for Object Type 3						0.00
Market News						0.00
Ag Marketing and Product Promotion						0.00
Total for 1200						0.00

1301	035A	WAF0	1	E136	Uniforms, Rental Or Purchase		0.00
						Total for Object Type 1	0.00
1301	035A	WAF0	3	E381	Dues/Subscriptions		0.00
						Total for Object Type 3	0.00
					Strategic Office	Total for 1301 WAF0	0.00
					Strategic Planning and Administration	Total for 1301 035A	0.00
						Total for 1301	0.00
1302	035B	WB00	1	E111	Regular Salaries And Wages		0.00
1302	035B	WB00	1	E115	Overtime		0.00
1302	035B	WB00	1	E121	Employers Fica		0.00
1302	035B	WB00	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1302	035B	WB00	1	E123	Employers Health Insurance		0.00
1302	035B	WB00	1	E124	Employers Life Insurance		0.00
1302	035B	WB00	1	E128	Other Emp Related Insurance		0.00
1302	035B	WB00	1	E136	Uniforms, Rental Or Purchase		0.00
						Total for Object Type 1	0.00
1302	035B	WB00	3	E226	Carpool Rental-St Ag		0.00
1302	035B	WB00	3	E241	Postage And Postage Meters		0.00
1302	035B	WB00	3	E321	Office Supplies		0.00
1302	035B	WB00	3	E325	Chemicals & Labratory Supplies		0.00
1302	035B	WB00	3	E361	In-State Travel		0.00
1302	035B	WB00	3	E814	Telephone Charges - Wireless/Cell		0.00
						Total for Object Type 3	0.00
					Motor Fuel Inspect & Test	Total for 1302 WB00	0.00
					Motor Fuel Inspection and Testing	Total for 1302 035B	0.00
						Total for 1302	0.00
1303	035D	WBFL	1	E166	Lab Tests & Anal Fees 1099 Rep		0.00
						Total for Object Type 1	0.00
					Fuels & Pesticides Testing Lab (HB265)	Total for 1303 WBFL	0.00
1303	035D	WDBE	1	E111	Regular Salaries And Wages		0.00
1303	035D	WDBE	1	E115	Overtime		0.00
1303	035D	WDBE	1	E121	Employers Fica		0.00
1303	035D	WDBE	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1303	035D	WDBE	1	E123	Employers Health Insurance		0.00
1303	035D	WDBE	1	E124	Employers Life Insurance		0.00
1303	035D	WDBE	1	E166	Lab Tests & Anal Fees 1099 Rep		0.00
						Total for Object Type 1	0.00
1303	035D	WDBE	3	E226	Carpool Rental-St Ag		0.00
1303	035D	WDBE	3	E242	Freight		0.00
1303	035D	WDBE	3	E251	Printing Paid To St Agency		0.00
1303	035D	WDBE	3	E252	Printing Paid To Ven-1099 Rept		0.00
1303	035D	WDBE	3	E321	Office Supplies		0.00
1303	035D	WDBE	3	E329	Agric & Botanical Supplies		0.00
1303	035D	WDBE	3	E336	Small Tools		0.00

1303	035D	WDBE	3	E339	Other Supplies And Parts	0.00
1303	035D	WDBE	3	E361	In-State Travel	0.00
1303	035D	WDBE	3	E362	Out-Of-State Travel	0.00
1303	035D	WDBE	3	E814	Telephone Charges - Wireless/Cell	0.00
1303	035D	WDBE	3	E840	Operating Systems/Utilities Software Maintenance	0.00
Total for Object Type 3						0.00
1303	035D	WDBE	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
Total for Object Type 4						0.00
Total for 1303 WDBE						0.00
Epa/Pesticides Consolid Grant						
1303	035D	WDC0	1	E111	Regular Salaries And Wages	0.00
1303	035D	WDC0	1	E112	Seasonal Salaries And Wages	0.00
1303	035D	WDC0	1	E115	Overtime	0.00
1303	035D	WDC0	1	E121	Employers Fica	0.00
1303	035D	WDC0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1303	035D	WDC0	1	E123	Employers Health Insurance	0.00
1303	035D	WDC0	1	E124	Employers Life Insurance	0.00
1303	035D	WDC0	1	E132	Unemployment Compensation	0.00
1303	035D	WDC0	1	E136	Uniforms, Rental Or Purchase	0.00
1303	035D	WDC0	1	E163	Janitorial Serv-N/Emp-1099 Rpt	0.00
1303	035D	WDC0	1	E191	Temporary Manpower Services	0.00
Total for Object Type 1						0.00
1303	035D	WDC0	3	E211	Natural Gas	0.00
1303	035D	WDC0	3	E212	Electricity	0.00
1303	035D	WDC0	3	E216	Bottled Gas	0.00
1303	035D	WDC0	3	E221	Rental-Non-St Own Bld&Lnd-1099	0.00
1303	035D	WDC0	3	E229	Rentals N/Otherwise Class-1099	0.00
1303	035D	WDC0	3	E234	Sprinkler Inspection	0.00
1303	035D	WDC0	3	E236	Repairs N/Othwise Class-1099	0.00
1303	035D	WDC0	3	E242	Freight	0.00
1303	035D	WDC0	3	E249	Exterminating/Pest Control Services	0.00
1303	035D	WDC0	3	E251	Printing Paid To St Agency	0.00
1303	035D	WDC0	3	E252	Printing Paid To Ven-1099 Rept	0.00
1303	035D	WDC0	3	E256	Garbage Collection-1099 Rept	0.00
1303	035D	WDC0	3	E257	Serv N/Othwise Class-1099 Rept	0.00
1303	035D	WDC0	3	E260	Managed Print Services-1099 Rept	0.00
1303	035D	WDC0	3	E321	Office Supplies	0.00
1303	035D	WDC0	3	E323	Janitorial & Mainten Supplies	0.00
1303	035D	WDC0	3	E336	Small Tools	0.00
1303	035D	WDC0	3	E339	Other Supplies And Parts	0.00
1303	035D	WDC0	3	E346	Furn/Fixt/Off Eqp Under \$5,000	0.00
1303	035D	WDC0	3	E351	Books For Dept Use-Exc Libr Dp	0.00
1303	035D	WDC0	3	E361	In-State Travel	0.00
1303	035D	WDC0	3	E362	Out-Of-State Travel	0.00
1303	035D	WDC0	3	E399	Other	0.00
1303	035D	WDC0	3	E815	Telephone Charges - Other	0.00
1303	035D	WDC0	3	E835	Printers & I/O Hardware < \$5,000	0.00
1303	035D	WDC0	3	E851	Personal Computer Hardware Maintenance	0.00
Total for Object Type 3						0.00
Office For Consumer & Environ						Total for 1303 WDC0
						0.00

1303	035D	WDD0	3	E361	In-State Travel		0.00
						Total for Object Type 3	0.00
						Total for 1303 WDD0	0.00
1303	035D	WDEG	1	E111	Regular Salaries And Wages		0.00
1303	035D	WDEG	1	E115	Overtime		0.00
1303	035D	WDEG	1	E121	Employers Fica		0.00
1303	035D	WDEG	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1303	035D	WDEG	1	E123	Employers Health Insurance		0.00
1303	035D	WDEG	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00
1303	035D	WDEG	3	E346	Furn/Fixt/Off Eqp Under \$5,000		0.00
1303	035D	WDEG	3	E361	In-State Travel		0.00
1303	035D	WDEG	3	E381	Dues/Subscriptions		0.00
1303	035D	WDEG	3	E835	Printers & I/O Hardware < \$5,000		0.00
						Total for Object Type 3	0.00
						Total for 1303 WDEG	0.00
1303	035D	WDEH	1	E111	Regular Salaries And Wages		0.00
1303	035D	WDEH	1	E121	Employers Fica		0.00
1303	035D	WDEH	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1303	035D	WDEH	1	E123	Employers Health Insurance		0.00
1303	035D	WDEH	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00
1303	035D	WDEH	3	E212	Electricity		0.00
1303	035D	WDEH	3	E259	Expenses Rel T/Shows,Fairs&Exp		0.00
1303	035D	WDEH	3	E361	In-State Travel		0.00
1303	035D	WDEH	3	E362	Out-Of-State Travel		0.00
1303	035D	WDEH	3	E381	Dues/Subscriptions		0.00
1303	035D	WDEH	3	E814	Telephone Charges - Wireless/Cell		0.00
1303	035D	WDEH	3	E835	Printers & I/O Hardware < \$5,000		0.00
						Total for Object Type 3	0.00
						Total for 1303 WDEH	0.00
1303	035D	WDET	1	E111	Regular Salaries And Wages		0.00
1303	035D	WDET	1	E115	Overtime		0.00
1303	035D	WDET	1	E121	Employers Fica		0.00
1303	035D	WDET	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
1303	035D	WDET	1	E123	Employers Health Insurance		0.00
1303	035D	WDET	1	E124	Employers Life Insurance		0.00
1303	035D	WDET	1	E133	Employee Training-St Emp Only		0.00
1303	035D	WDET	1	E136	Uniforms, Rental Or Purchase		0.00
1303	035D	WDET	1	E166	Lab Tests & Anal Fees 1099 Rep		0.00
1303	035D	WDET	1	T101	Op Tr To General Fund		0.00
1303	035D	WDET	1	T113	Op Tr To Agency Revenue Fund		0.00
						Total for Object Type 1	0.00
1303	035D	WDET	3	E212	Electricity		0.00
1303	035D	WDET	3	E216	Bottled Gas		0.00
1303	035D	WDET	3	E226	Carpool Rental-St Ag		0.00
1303	035D	WDET	3	E243	Oth Parcel Divry Srv-1099 Rept		0.00
1303	035D	WDET	3	E251	Printing Paid To St Agency		0.00

1303	035D	WDET	3	E257	Serv N/Othwise Class-1099 Rept	0.00
1303	035D	WDET	3	E260	Managed Print Services-1099 Rept	0.00
1303	035D	WDET	3	E321	Office Supplies	0.00
1303	035D	WDET	3	E323	Janitorial & Mainten Supplies	0.00
1303	035D	WDET	3	E325	Chemicals & Labratory Supplies	0.00
1303	035D	WDET	3	E329	Agric & Botanical Supplies	0.00
1303	035D	WDET	3	E334	Building Materials & Supplies	0.00
1303	035D	WDET	3	E336	Small Tools	0.00
1303	035D	WDET	3	E339	Other Supplies And Parts	0.00
1303	035D	WDET	3	E361	In-State Travel	0.00
1303	035D	WDET	3	E362	Out-Of-State Travel	0.00
1303	035D	WDET	3	E363	Travel For Non-State Employees	0.00
1303	035D	WDET	3	E814	Telephone Charges - Wireless/Cell	0.00
1303	035D	WDET	3	E815	Telephone Charges - Other	0.00
1303	035D	WDET	3	E835	Printers & I/O Hardware < \$5,000	0.00
1303	035D	WDET	3	E840	Operating Systems/Utilities Software Maintenance	0.00
Total for Object Type 3						0.00
Tech Support & Prod Reg Branch						
Total for 1303 WDET						0.00
1303	035D	WDT0	1	E111	Regular Salaries And Wages	0.00
1303	035D	WDT0	1	E121	Employers Fica	0.00
1303	035D	WDT0	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
1303	035D	WDT0	1	E123	Employers Health Insurance	0.00
1303	035D	WDT0	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
Teen Tobacco Prog Fund						
Total for 1303 WDT0						0.00
Consumer and Environmental Protection						
Total for 1303 035D						0.00
Total for 1303						0.00
1304	035E	WEE0	3	E226	Carpool Rental-St Ag	0.00
1304	035E	WEE0	3	E324	Medical Supplies	0.00
1304	035E	WEE0	3	E348	Insts & Apparatus Under \$5,000	0.00
1304	035E	WEE0	3	E361	In-State Travel	0.00
1304	035E	WEE0	3	E362	Out-Of-State Travel	0.00
1304	035E	WEE0	3	E381	Dues/Subscriptions	0.00
1304	035E	WEE0	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
1304	035E	WEE0	6	E605	Motor Vehicles	0.00
Total for Object Type 6						0.00
Animal Health						
Total for 1304 WEE0						0.00
State Vet - Animal Health						
Total for 1304 035E						0.00
Total for 1304						0.00
1305	035F	WFL0	1	E114	Per Diem (Boards And Comms)	0.00
1305	035F	WFL0	1	E121	Employers Fica	0.00
1305	035F	WFL0	1	E142	Auditing Sv-W/Fn Dscl Rev-1099	0.00
Total for Object Type 1						0.00
1305	035F	WFL0	3	E843	Business Applications Software Maintenance	0.00

						Total for Object Type 3	0.00
1305	035F	WFL0	4	E415	Prog Adm Cst-Outside Vend-1099		0.00
1305	035F	WFL0	4	E422	Program Adm-Govt Vendors		0.00
						Total for Object Type 4	0.00
					Animal Control License Plate	Total for 1305 WFL0	0.00
					Animal Control Administrative	Total for 1305 035F	0.00
						Total for 1305	0.00
1309	035S	WSA0	3	E252	Printing Paid To Ven-1099 Rept		0.00
1309	035S	WSA0	3	E339	Other Supplies And Parts		0.00
						Total for Object Type 3	0.00
					Markets-Office Head	Total for 1309 WSA0	0.00
1309	035S	WSAA	3	E241	Postage And Postage Meters		0.00
						Total for Object Type 3	0.00
					Value-Added Animal & Aqua Prod	Total for 1309 WSAA	0.00
1309	035S	WSAT	3	E252	Printing Paid To Ven-1099 Rept		0.00
						Total for Object Type 3	0.00
					Division Of Agritourism	Total for 1309 WSAT	0.00
1309	035S	WSBB	3	E363	Travel For Non-State Employees		0.00
						Total for Object Type 3	0.00
					Marketing & Promotions Grants	Total for 1309 WSBB	0.00
1309	035S	WSJC	3	E252	Printing Paid To Ven-1099 Rept		0.00
1309	035S	WSJC	3	E257	Serv N/Othwise Class-1099 Rept		0.00
1309	035S	WSJC	3	E339	Other Supplies And Parts		0.00
1309	035S	WSJC	3	E341	Food Products		0.00
1309	035S	WSJC	3	E361	In-State Travel		0.00
						Total for Object Type 3	0.00
					Kentucky Farm to School Jr. Chef Program	Total for 1309 WSJC	0.00
1309	035S	WSPH	3	E339	Other Supplies And Parts		0.00
						Total for Object Type 3	0.00
					Hay Fees	Total for 1309 WSPH	0.00
					Ag Marketing and Product Promotion	Total for 1309 035S	0.00
						Total for 1309	0.00
13GT	035D	WDV0	1	E111	Regular Salaries And Wages		0.00
13GT	035D	WDV0	1	E121	Employers Fica		0.00
13GT	035D	WDV0	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
13GT	035D	WDV0	1	E123	Employers Health Insurance		0.00
13GT	035D	WDV0	1	E124	Employers Life Insurance		0.00
13GT	035D	WDV0	1	E136	Uniforms, Rental Or Purchase		0.00
						Total for Object Type 1	0.00
13GT	035D	WDV0	3	E216	Bottled Gas		0.00
13GT	035D	WDV0	3	E223	Rental Of Equipment-1099 Rept		0.00
13GT	035D	WDV0	3	E226	Carpool Rental-St Ag		0.00
13GT	035D	WDV0	3	E235	Maint Of Vehicles-1099 Rept		0.00

13GT	035D	WDV0	3	E242	Freight	0.00	
13GT	035D	WDV0	3	E254	Insurance Premium-Not Employee	0.00	
13GT	035D	WDV0	3	E257	Serv N/Othwise Class-1099 Rept	0.00	
13GT	035D	WDV0	3	E323	Janitorial & Mainten Supplies	0.00	
13GT	035D	WDV0	3	E333	Motor Vehicle Supplies & Parts	0.00	
13GT	035D	WDV0	3	E339	Other Supplies And Parts	0.00	
13GT	035D	WDV0	3	E343	Motor Fuels And Lubricants	0.00	
13GT	035D	WDV0	3	E347	Machinery & Implm Under \$5,000	0.00	
13GT	035D	WDV0	3	E361	In-State Travel	0.00	
13GT	035D	WDV0	3	E362	Out-Of-State Travel	0.00	
13GT	035D	WDV0	3	E399	Other	0.00	
13GT	035D	WDV0	3	E814	Telephone Charges - Wireless/Cell	0.00	
13GT	035D	WDV0	3	E843	Business Applications Software Maintenance	0.00	
Total for Object Type 3						0.00	
13GT	035D	WDV0	6	E605	Motor Vehicles	0.00	
Total for Object Type 6						0.00	
Vehicle Operations						Total for 13GT WDV0	0.00
Consumer and Environmental Protection						Total for 13GT 035D	0.00
Total for 13GT						0.00	
13H4	035S	WSGS	1	E819	Other IT Services	0.00	
Total for Object Type 1						0.00	
13H4	035S	WSGS	3	E251	Printing Paid To St Agency	0.00	
13H4	035S	WSGS	3	E252	Printing Paid To Ven-1099 Rept	0.00	
13H4	035S	WSGS	3	E321	Office Supplies	0.00	
13H4	035S	WSGS	3	E348	Insts & Apparatus Under \$5,000	0.00	
13H4	035S	WSGS	3	E361	In-State Travel	0.00	
Total for Object Type 3						0.00	
Wild Ginseng Program						Total for 13H4 WSGS	0.00
Ag Marketing and Product Promotion						Total for 13H4 035S	0.00
Total for 13H4						0.00	
13HR	035S	WSKP	3	E242	Freight	0.00	
13HR	035S	WSKP	3	E252	Printing Paid To Ven-1099 Rept	0.00	
13HR	035S	WSKP	3	E255	Advertising-Rept	0.00	
13HR	035S	WSKP	3	E259	Expenses Rel T/Shows,Fairs&Exp	0.00	
13HR	035S	WSKP	3	E339	Other Supplies And Parts	0.00	
13HR	035S	WSKP	3	E341	Food Products	0.00	
13HR	035S	WSKP	3	E347	Machinery & Implm Under \$5,000	0.00	
13HR	035S	WSKP	3	E381	Dues/Subscriptions	0.00	
13HR	035S	WSKP	3	E844	Networking/Infrastructure Software Maintenance	0.00	
Total for Object Type 3						0.00	
13HR	035S	WSKP	4	E415	Prog Adm Cst-Outside Vend-1099	0.00	
Total for Object Type 4						0.00	
Kentucky Proud Program						Total for 13HR WSKP	0.00
Ag Marketing and Product Promotion						Total for 13HR 035S	0.00

						Total for 13HR	0.00
13HT	035D	WDEE	1	E191	Temporary Manpower Services		0.00
						Total for Object Type 1	0.00
13HT	035D	WDEE	3	E251	Printing Paid To St Agency		0.00
13HT	035D	WDEE	3	E339	Other Supplies And Parts		0.00
13HT	035D	WDEE	3	E341	Food Products		0.00
13HT	035D	WDEE	3	E361	In-State Travel		0.00
						Total for Object Type 3	0.00
					Food Distr-SAE Funds	Total for 13HT WDEE	0.00
					Consumer and Environmental Protection	Total for 13HT 035D	0.00
						Total for 13HT	0.00
13HU	035D	WDA0	4	E415	Prog Adm Cst-Outside Vend-1099		0.00
						Total for Object Type 4	0.00
					Regulation & Inspection	Total for 13HU WDA0	0.00
13HU	035D	WDAB	1	E111	Regular Salaries And Wages		0.00
13HU	035D	WDAB	1	E114	Per Diem (Boards And Comms)		0.00
13HU	035D	WDAB	1	E121	Employers Fica		0.00
13HU	035D	WDAB	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
13HU	035D	WDAB	1	E123	Employers Health Insurance		0.00
13HU	035D	WDAB	1	E124	Employers Life Insurance		0.00
13HU	035D	WDAB	1	E136	Uniforms, Rental Or Purchase		0.00
						Total for Object Type 1	0.00
13HU	035D	WDAB	3	E226	Carpool Rental-St Ag		0.00
13HU	035D	WDAB	3	E241	Postage And Postage Meters		0.00
13HU	035D	WDAB	3	E251	Printing Paid To St Agency		0.00
13HU	035D	WDAB	3	E252	Printing Paid To Ven-1099 Rept		0.00
13HU	035D	WDAB	3	E361	In-State Travel		0.00
13HU	035D	WDAB	3	E363	Travel For Non-State Employees		0.00
13HU	035D	WDAB	3	E814	Telephone Charges - Wireless/Cell		0.00
						Total for Object Type 3	0.00
					Egg Law	Total for 13HU WDAB	0.00
13HU	035D	WDAR	1	E111	Regular Salaries And Wages		0.00
13HU	035D	WDAR	1	E121	Employers Fica		0.00
13HU	035D	WDAR	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
13HU	035D	WDAR	1	E123	Employers Health Insurance		0.00
13HU	035D	WDAR	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00
					Amusement Ride Safety Branch	Total for 13HU WDAR	0.00
13HU	035D	WDGR	1	E111	Regular Salaries And Wages		0.00
13HU	035D	WDGR	1	E115	Overtime		0.00
13HU	035D	WDGR	1	E121	Employers Fica		0.00
13HU	035D	WDGR	1	E122	Emp Ret-Inc Paymt F/Sick Leave		0.00
13HU	035D	WDGR	1	E123	Employers Health Insurance		0.00
13HU	035D	WDGR	1	E124	Employers Life Insurance		0.00
						Total for Object Type 1	0.00

13HU	035D	WDMS	3	E216	Grain Regulation Branch	Total for 13HU WDGR	0.00
					Bottled Gas		0.00
					Reg & Insp-Metrology	Total for Object Type 3	0.00
					Consumer and Environmental Protection	Total for 13HU WDMS	0.00
						Total for 13HU 035D	0.00
						Total for 13HU	0.00
13HW	035A	WAFP	1	E150	Other Professional Services-1099 Rept		0.00
						Total for Object Type 1	0.00
13HW	035A	WAFP	4	E415	Prog Adm Cst-Outside Vend-1099		0.00
13HW	035A	WAFP	4	E422	Program Adm-Govt Vendors		0.00
13HW	035A	WAFP	4	T422	Op Tr To Fair Board Fund		0.00
						Total for Object Type 4	0.00
					Farm License Plate Fees	Total for 13HW WAFP	0.00
					Strategic Planning and Administration	Total for 13HW 035A	0.00
						Total for 13HW	0.00
13HX	035P	WSFP	3	E361	In-State Travel		0.00
13HX	035P	WSFP	3	E363	Travel For Non-State Employees		0.00
13HX	035P	WSFP	3	E381	Dues/Subscriptions		0.00
						Total for Object Type 3	0.00
13HX	035P	WSFP	7	E718	Legal & Admin Costs-1099 Rept		0.00
						Total for Object Type 7	0.00
					Farmland Preservation Fund	Total for 13HX WSFP	0.00
					Farmland Preservation	Total for 13HX 035P	0.00
						Total for 13HX	0.00
13HY	035S	WSCD	1	E133	Employee Training-St Emp Only		0.00
						Total for Object Type 1	0.00
13HY	035S	WSCD	3	E243	Oth Parcel Dlrvy Srv-1099 Rept		0.00
13HY	035S	WSCD	3	E251	Printing Paid To St Agency		0.00
13HY	035S	WSCD	3	E257	Serv N/Othwise Class-1099 Rept		0.00
13HY	035S	WSCD	3	E259	Expenses Rel T/Shows,Fairs&Exp		0.00
13HY	035S	WSCD	3	E305	Check Cancellation Fee Treasury		0.00
13HY	035S	WSCD	3	E321	Office Supplies		0.00
13HY	035S	WSCD	3	E346	Furn/Fixt/Off Eqp Under \$5,000		0.00
13HY	035S	WSCD	3	E361	In-State Travel		0.00
13HY	035S	WSCD	3	E362	Out-Of-State Travel		0.00
13HY	035S	WSCD	3	E381	Dues/Subscriptions		0.00
13HY	035S	WSCD	3	E814	Telephone Charges - Wireless/Cell		0.00
						Total for Object Type 3	0.00
					Cooperative Development Grant	Total for 13HY WSCD	0.00
					Ag Marketing and Product Promotion	Total for 13HY 035S	0.00
						Total for 13HY	0.00

13KU	035S	WSHP	1	E166	Lab Tests & Anal Fees 1099 Rep	0.00
13KU	035S	WSHP	1	T113	Op Tr To Agency Revenue Fund	0.00
Total for Object Type 1						0.00
13KU	035S	WSHP	3	E362	Out-Of-State Travel	0.00
Total for Object Type 3						0.00
Total for 13KU WSHP						0.00
Total for 13KU 035S						0.00
Total for 13KU						0.00
13KY	035S	WSAE	1	E111	Regular Salaries And Wages	0.00
13KY	035S	WSAE	1	E121	Employers Fica	0.00
13KY	035S	WSAE	1	E122	Emp Ret-Inc Paymt F/Sick Leave	0.00
13KY	035S	WSAE	1	E123	Employers Health Insurance	0.00
13KY	035S	WSAE	1	E124	Employers Life Insurance	0.00
Total for Object Type 1						0.00
13KY	035S	WSAE	3	E226	Carpool Rental-St Ag	0.00
13KY	035S	WSAE	3	E241	Postage And Postage Meters	0.00
13KY	035S	WSAE	3	E242	Freight	0.00
13KY	035S	WSAE	3	E251	Printing Paid To St Agency	0.00
13KY	035S	WSAE	3	E321	Office Supplies	0.00
13KY	035S	WSAE	3	E323	Janitorial & Mainten Supplies	0.00
13KY	035S	WSAE	3	E328	Classroom Supplies	0.00
13KY	035S	WSAE	3	E333	Motor Vehicle Supplies & Parts	0.00
13KY	035S	WSAE	3	E336	Small Tools	0.00
13KY	035S	WSAE	3	E339	Other Supplies And Parts	0.00
13KY	035S	WSAE	3	E361	In-State Travel	0.00
13KY	035S	WSAE	3	E362	Out-Of-State Travel	0.00
13KY	035S	WSAE	3	E814	Telephone Charges - Wireless/Cell	0.00
Total for Object Type 3						0.00
13KY	035S	WSAE	6	E605	Motor Vehicles	0.00
Total for Object Type 6						0.00
Total for 13KY WSAE						0.00
Total for 13KY 035S						0.00
Total for 13KY						0.00
13LZ	035A	WAFB	4	E415	Prog Adm Cst-Outside Vend-1099	0.00
Total for Object Type 4						0.00
Farms to Food Banks Trust Fund						0.00
Total for 13LZ WAFB						0.00
Strategic Planning and Administration						0.00
Total for 13LZ 035A						0.00
Total for 13LZ						0.00
13N3	035S	WSHR	1	E166	Lab Tests & Anal Fees 1099 Rep	0.00
Total for Object Type 1						0.00
13N3	035S	WSHR	3	E243	Oth Parcel Divry Srv-1099 Rept	0.00
13N3	035S	WSHR	3	E361	In-State Travel	0.00

						Total for Object Type 3	0.00
				Industrial Hemp Research Pilot Program		Total for 13N3 WSHR	0.00
				Ag Marketing and Product Promotion		Total for 13N3 035S	0.00
						Total for 13N3	0.00
2401			1	E114	Per Diem (Boards And Comms)		0.00
2401			1	E121	Employers Fica		0.00
						Total for Object Type 1	0.00
2401			3	E257	Serv N/Othwise Class-1099 Rept		0.00
2401			3	E363	Travel For Non-State Employees		0.00
						Total for Object Type 3	0.00
				NOT ENTERED		Total for 2401	0.00
				NOT ENTERED		Total for 2401	0.00
						Total for 2401	0.00
65AG	035A	WAFB	4	E415	Prog Adm Cst-Outside Vend-1099		0.00
						Total for Object Type 4	0.00
					Farms to Food Banks Trust Fund	Total for 65AG WAFB	0.00
					Strategic Planning and Administration	Total for 65AG 035A	0.00
						Total for 65AG	0.00
C41C			7	E729	Capital Construction Grant		0.00
						Total for Object Type 7	0.00
				NOT ENTERED		Total for C41C	0.00
				NOT ENTERED		Total for C41C	0.00
						Total for C41C	0.00
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(2,085.56)
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(2,362.19)

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(1,393.06)

(1,393.06)

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