

March 14, 2007

Brian J. Crall, Secretary Personnel Cabinet 200 Fair Oaks Lane, 5<sup>th</sup> Floor Frankfort, Kentucky 40601

RE: Analysis of employee voting leave

Dear Secretary Crall:

As you are aware, this office conducted an examination released on May 3, 2005, of the benefit the Commonwealth provides state employees to take four hours of voting leave in accordance with 101 KAR 2:102, Section 7, and 101 KAR 3:105, Section 7. These sections of the KARs state, "[a]n employee who is eligible and registered to vote should be allowed upon prior request and approval, four (4) hours, for the purpose of voting." Further, KRS 118.035 states, "any qualified voter who exercises his right to voting leave under this section but fails to cast his vote under circumstances which did not prohibit him from voting may be subject to disciplinary action."

To update the original examination performed in 2005, we again performed testing to determine the extent to which executive branch employees that received voting leave actually voted. To this end, we requested and were given access to data from the State Board of Elections' voter history file and to certain Personnel Cabinet (Personnel) payroll files to test employee compliance with voting leave requirements for the statewide May 16, 2006, primary election and the November 7, 2006, general election. By cross-referencing unique information from these files, we were able to substantiate that in the May 2006 primary election, 95 percent of state employees who received voting leave complied with statutory and regulatory requirements by voting. For the November 2006 general election, this compliance rate was 96 percent. This represents a significant improvement of 5.5 and 12 percent respectively over the voting leave compliance test results for the November 2003 general election and the 2004 May primary election.

However, we identified 1,195 employees who took voting leave and yet did not appear to vote in the 2006 May primary election, claiming a total of 4,687.06 voting leave hours. Considering the hourly wage of each of these employees at the time leave was taken, the cost of voting leave that did not comply with regulatory or statutory requirements for this primary election totaled \$73,846.19. In the November 2006 general election, the cost of the 935 employees that did not appear to vote, but recorded 3,584.25 hours of voting leave, decreased to \$62,510.42. For these two elections alone, it appears 2,130 instances occurred of employees improperly recording voting leave.





This misrepresentation of employees' time keeping resulted in an accumulated cost of approximately \$136,357 to the Commonwealth compared to \$424,521 identified in 2005. The additional measures placed into operation to improve voting leave compliance have successfully and substantially reduced the total cost of inappropriately taking voting leave by \$288,164 or 68 percent.

An analysis of election data identified 264 employees who claimed voting leave in both elections but did not vote in either election. Even more suspect were the 357 total instances where an employee taking voting leave did not appear on the voter history file. In some instances, the same individuals were identified as not being registered in both the May and November elections. By not appearing on the voter history file, the question is raised as to whether these employees were registered to vote or had been purged from the active voting register.

The following table illustrates key information resulting from our previous and current data analysis.

**Previous and Current Results of Voting Leave Data Analysis** 

	November 2003 General Election	November 2006 General Election	May 2004 Primary Election	May 2006 Primary Election
F 1	27.016	24.270	24.012	22.657
Employees receiving leave	27,016	24,379	24,012	22,657
Employees that voted	24,445	23,345	19,931	21,451
Employees on the voter history file that did not vote	2,112	776	3,831	997
Employees that did not vote and were not on the voter history file	459	159*	250	198*
Percentage of employees not in compliance with voting leave requirements	9.5%	4%	17.0%	5%
Total voting leave hours inappropriately claimed Total cost of voting leave	9,805	3,584.25	15,773	4,687.06
inappropriately claimed	\$164,611	\$62,510.42	\$259,910	\$73,846.19
Source: Certain Personnel payroll files and Board of Elections voter history file			0 : 1: 1	

<sup>\*</sup> In the May primary and the November general election, 11 and 99 individuals, respectively, had home addresses outside of Kentucky and would therefore not appear on the voter history file.

Secretary Crall March 14, 2007 Page 3

As we previously determined through an employee of the State Board of Elections, the voter history file is updated after each election by a scanning device that reads certain information on the precinct roster to determine whether an individual voted. Every precinct roster contains a space for each voter's signature or, in the case of absentee voters, a stamp affixed by the clerk. The scanning device reads each line of the precinct roster to determine whether an individual voted. For a variety of reasons, the scan may not properly record every individual who actually voted. For example, the scanner may not record an improperly applied absentee stamp or a voter's signature not written in dark ink. Further, if the social security number of an individual is not correctly presented in the voter history file or personnel file data, an individual may incorrectly appear to have not voted due to an error entering the person's social security number.

The findings resulting from this data analysis rely on the accuracy and integrity of the data contained in the files provided to this office from the State Board of Elections and Personnel. In the previous examination conducted in 2005 of employees' compliance with voter leave regulations, we tested a sample of 828 employees identified as not voting. We examined election documentation in the county clerk's office of each of the 11 counties represented in the sample. Of those names found on precinct rosters, our sample exhibited an error rate of approximately five percent, documenting that certain employees had actually voted. Documentation reviewed for the previous examination verified that approximately 95 percent of these employees did not vote. Documentation examined included precinct rosters, supplemental precinct rosters, and lists of absentee voters. Given the extent of the sample tested for the 2005 examination of voting leave, we have again applied an approximate 5 percent error rate, indicating a small percentage of those who did not appear on the voter history file may have actually voted.

As an example, the data analysis performed identified three individuals from the Office of the Auditor of Public Accounts who had taken voting leave in either the May 2006 primary or the November 2006 general election but appeared to have not voted. In reality, in one instance the social security number of an employee had been transposed on the voter history file giving the appearance that the employee was not registered to vote. In the two other instances, it was also easily determined that the employee did comply with voting leave statutes or regulations and appropriately used voting leave.

The Commonwealth provides the benefit of voting leave to its employees to exercise the right of voting. Due to strengthened controls, an increasing number of employees responsibly fulfilled the requirement to vote in order to claim voting leave. However, agencies should continue efforts placed into operation to emphasize employee compliance with the statutory or regulatory requirements to claim voting leave, and, thereby, minimize the unnecessary cost to the Commonwealth.

Secretary Crall March 14, 2007 Page 4

Attached are summary schedules of the number of employees in each agency that our data match indicates did not vote. These summary schedules provide the number of hours charged to voting leave and the associated cost to the Commonwealth. We suggest that the Personnel Cabinet provide the attached information to the appropriate agencies for appropriate action.

Thank you, in advance, for your continued efforts to address this issue, to facilitate appropriate personnel actions, and to strengthen controls.

Sincerely,

Crit Luallen

**Auditor of Public Accounts** 

Attachments

# SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO, ALTHOUGH REGISTERED TO VOTE WITH THE SBE, DID NOT VOTE, BUT CLAIMED VOTING LEAVE IN MAY 2006

CO-	Cabinet	Department	Number of Individual Employees	Sum of MTD- SPECIAL- HOURS6	Sum of MTD- SPECIAL-PAY6
	Legislative Cabinet	Legislative Research Commission	18	71.50	1,181.26
	Cabinet of the General Government	Department Of Agriculture	18	72.00	1,140.91
31040	Cabinet of the General Government	Attorney General	1	4.00	58.63
	Cabinet of the General Government	Department Of Veterans Affairs	20	74.50	995.41
31076	Cabinet of the General Government	Military Affairs Commission	1	4.00	93.24
	Cabinet of the General Government	Department Of Military Affairs	86	310.50	3,901.81
31112	Cabinet of the General Government	Governor's Office For Local Development	1	4.00	114.06
31120	Cabinet of the General Government	Secretary Of State	1	4.00	45.96
31180	Cabinet of the General Government	Board Of Dentistry	1	4.00	54.24
31187	Cabinet of the General Government	BOARD OF EMERGENCY MEDICAL SVC	1	4.00	79.04
31250	Cabinet of the General Government	Board Of Nursing	1	4.00	106.85
31284	Cabinet of the General Government	Real Estate Appraisers Board	1	3.75	152.00
31290	Cabinet of the General Government	Bd Of Registration For Profess Eng & Ld. Surv	1	3.75	93.98
31370	Cabinet of the General Government	Human Rights Commission	2	8.00	131.63
31395	Cabinet of the General Government	Real Estate Commission	1	4.00	112.99
	Transportation Cabinet	Department Of Administrative Services	5	20.00	285.87
35625	Transportation Cabinet	Department Of Highways	69	283.50	4,443.96
	Transportation Cabinet	Department Of Vehicle Regulation	10	40.00	529.52
36639	Cabinet for Economic Development	Department For Existing Business Development	1	4.00	70.42
	Finance and Administration Cabinet	Kentucky Higher Education Assistance Authority	10	40.00	702.19
	Finance and Administration Cabinet	Commonwealth Office Of Technology	14	56.00	1,422.17
	Finance and Administration Cabinet	Office of PVA Accounting	10	40.00	513.22
	Finance and Administration Cabinet	Department Of Revenue	13	44.50	555.06
	Finance and Administration Cabinet	Finance - Office Of The Secretary	7	28.00	331.87
	Finance and Administration Cabinet	Facilities & Support Services	17	59.00	775.97
50235	Commerce Cabinet	Kentucky State Fair Board	11	83.00	1,105.87
50410	Commerce Cabinet	Kentucky Heritage Council	1	4.00	108.72
50660	Commerce Cabinet	Kentucky Fish And Wildlife Resources	14	56.00	859.12
50665	Commerce Cabinet	Kentucky Horse Park	12	46.00	645.90
50670	Commerce Cabinet	Kentucky Department Of Parks	43	157.25	1,629.18
50850	Commerce Cabinet	Commerce - Office Of The Secretary	1	3.75	91.15
50860	Commerce Cabinet	Department Of Tourism	2	8.00	161.12
	Education Cabinet	Council On Postsecondary Education	8	32.00	1,797.35
	Education Cabinet	Education - Office Of The Secretary	4	10.25	189.72
	Education Cabinet	Department For Workforce Investment	84	325.75	5,583.09
	Education Cabinet	Department Of Education	23	92.00	1,832.37
	Education Cabinet	Kentucky Educational Television	3	12.00	
	Education Cabinet	Department For Libraries & Archives	3	12.00	192.56
52423	Evironmental & Public Protection Cabinet	Workers Compensation Board	1	4.00	69.42
52569	Evironmental & Public Protection Cabinet	EPPC - Office Of The Secretary	4	16.00	327.48
	Evironmental & Public Protection Cabinet	Department For Environmental Protection	16	66.25	1,349.65
	Evironmental & Public Protection Cabinet	Department For Natural Resources	25	102.06	1,640.67
	Evironmental & Public Protection Cabinet	Department of Public Protection	15	63.50	

### SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO, ALTHOUGH REGISTERED TO VOTE WITH THE SBE, DID NOT VOTE, BUT CLAIMED VOTING LEAVE IN MAY 2006

			Number of	Sum of MTD-	
CO-			Individual	SPECIAL-	Sum of MTD-
CODE	Cabinet	Department	Employees	HOURS6	SPECIAL-PAY6
52920	Evironmental & Public Protection Cabinet	Department Of Labor	7	28.00	422.26
52930	Evironmental & Public Protection Cabinet	Workers Compensation Funding Commision	1	4.00	95.04
53721	Health and Family Services Cabinet	CHFS - Office Of The Secretary	12	48.00	920.48
53723	Health and Family Services Cabinet	Office Of Inspector General	3	12.00	198.24
53726	Health and Family Services Cabinet	Department For Disability Determination Services	10	38.00	572.31
53728	Health and Family Services Cabinet	Department For Public Health	6	24.00	338.17
53729	Health and Family Services Cabinet	Department For Mental Health And Mental Retardation Services	55	213.00	2,826.34
53731	Health and Family Services Cabinet	Office Of The Ombudsman	2	8.00	139.61
53736	Health and Family Services Cabinet	Department For Community Based Services	141	587.75	8,938.41
53746	Health and Family Services Cabinet	Department For Medicaid Services	1	4.00	115.98
53767	Health and Family Services Cabinet	Commission For Children With Special Health Care Needs	1	4.00	48.52
54502	Justice and Public Safety Cabinet	Department Of Kentucky Vehicle Enforcement	7	28.00	422.58
54515	Justice and Public Safety Cabinet	Department For Public Advocacy	17	68.00	1,263.20
54520	Justice and Public Safety Cabinet	Kentucky State Police	15	52.50	853.37
54523	Justice and Public Safety Cabinet	Department Of Juvenile Justice	52	193.50	2,783.73
54525	Justice and Public Safety Cabinet	Department Of Criminal Justice Training	2	8.00	162.56
54527	Justice and Public Safety Cabinet	Department Of Corrections	77	285.00	4,626.72
55790	Personnel Cabinet	Personnel - Office Of The Secretary	2	8.00	301.57
55793	Personnel Cabinet	Department For Personnel Administration	5	20.00	310.72
55794	Personnel Cabinet	Department For Employee Insurance	1	4.00	53.44
		Grand Totals:	997	3,922.56	62,295.32

### SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO WERE NOT REGISTERED TO VOTE WITH THE SBE, BUT CLAIMED VOTING LEAVE IN MAY 2006

			Number of	1	l
CO-			Individual	Sum of MTD-	Sum of MTD-
CODE	Cabinet	Department	Employees	SPECIAL-HOURS6	SPECIAL-PAY6
10010	Legislative Cabinet	Legislative Research Commission	4	16.00	185.73
31035	Cabinet of the General Government	Department Of Agriculture	4	16.00	196.39
31040	Cabinet of the General Government	Attorney General	1	4.00	107.57
31045	Cabinet of the General Government	Auditor Of Public Accounts	1	4.00	51.02
31074	Cabinet of the General Government	Department Of Veterans Affairs	6	23.00	318.21
31095	Cabinet of the General Government	Department Of Military Affairs	13	48.00	645.99
35625	Transportation Cabinet	Department Of Highways	27	106.50	1,617.72
35630	Transportation Cabinet	Department Of Vehicle Regulation	1	4.00	85.75
39075	Finance and Administration Cabinet	Kentucky Higher Education Assistance Authority	1	4.00	58.46
39103	Finance and Administration Cabinet	Office of PVA Accounting	2	8.00	106.89
39130	Finance and Administration Cabinet	Department Of Revenue	2	6.25	71.84
39750	Finance and Administration Cabinet	Finance - Office Of The Secretary	1	4.00	40.16
39785	Finance and Administration Cabinet	Facilities & Support Services	5	17.50	202.37
50660	Commerce Cabinet	Kentucky Fish And Wildlife Resources	2	8.00	138.17
50665	Commerce Cabinet	Kentucky Horse Park	3	12.00	141.83
50670	Commerce Cabinet	Kentucky Department Of Parks	15	46.75	431.41
50850	Commerce Cabinet	Commerce - Office Of The Secretary	1	4.00	35.80
51415	Education Cabinet	Council On Postsecondary Education	1	4.00	224.07
51530	Education Cabinet	Education - Office Of The Secretary	1	4.00	34.72
51531	Education Cabinet	Department For Workforce Investment	9	34.50	528.10
51540	Education Cabinet	Department Of Education	8	32.00	794.64
51555	Education Cabinet	Department For Libraries & Archives	2	8.00	97.00
52569	Evironmental & Public Protection Cabinet	EPPC - Office Of The Secretary	1	4.00	95.54
52590	Evironmental & Public Protection Cabinet	Department For Environmental Protection	7	28.00	429.02
52595	Evironmental & Public Protection Cabinet	Department For Natural Resources	2	8.00	140.01
52695	Evironmental & Public Protection Cabinet	Department Of Public Protection	7	28.00	550.69
52920	Evironmental & Public Protection Cabinet	Department Of Labor	3	12.00	172.27
53721	Health and Family Services Cabinet	CHFS - Office Of The Secretary	2	8.00	104.22
53726	Health and Family Services Cabinet	Department For Disability Determination Services	4	16.00	223.24
53728	Health and Family Services Cabinet	Department For Public Health	2	8.00	195.67
53729	Health and Family Services Cabinet	Department For Mental Health And Mental Retardation Services	4	16.00	145.24
53736	Health and Family Services Cabinet	Department For Community Based Services	26	103.50	1,527.00
53767	Health and Family Services Cabinet	Commission For Children With Special Health Care Needs	1	4.00	94.54
54502	Justice and Public Safety Cabinet	Department Of Kentucky Vehicle Enforcement	1	4.00	69.24
54515	Justice and Public Safety Cabinet	Department For Public Advocacy	7	28.00	482.77
54520	Justice and Public Safety Cabinet	Kentucky State Police	5	18.50	310.45
	Justice and Public Safety Cabinet	Department Of Juvenile Justice	2	8.00	132.14
54527	Justice and Public Safety Cabinet	Department Of Corrections	12	48.00	621.40
55793	Personnel Cabinet	Department For Personnel Administration	1	4.00	33.42
55794	Personnel Cabinet	Department For Employee Insurance	1	4.00	110.17
		Grand Totals:	198	764.50	11,550.87

# SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO, ALTHOUGH REGISTERED TO VOTE WITH THE SBE, DID NOT VOTE, BUT CLAIMED VOTING LEAVE IN NOVEMBER 2006

			Number of	Sum of MTD-	<u> </u>
CO-			Individual	SPECIAL-	Sum of MTD-
CODE	Cabinet	Department	Employees	HOURS6	SPECIAL-PAY6
	Legislative Cabinet	Legislative Research Commission	9	31.75	570.21
	Cabinet of the General Government	Department Of Agriculture	5	20.00	365.55
	Cabinet of the General Government	Attorney General	4	16.00	390.24
	Cabinet of the General Government	Auditor Of Public Accounts	2	11.50	231.10
	Cabinet of the General Government	Department Of Veterans Affairs	10	44.00	750.25
	Cabinet of the General Government	Military Affairs Commission	1	4.00	182.64
31094	Cabinet of the General Government	Office Of Homeland Security	3	10.00	201.99
	Cabinet of the General Government	Department Of Military Affairs	79	256.00	3,259.20
	Cabinet of the General Government	State Treasurer	1	4.00	56.54
	Cabinet of the General Government	Board Of Hairdressers And Cosmetologists	1	4.00	49.63
	Cabinet of the General Government	Board Of Nursing	3	12.00	255.25
31290	Cabinet of the General Government	Bd Of Registration For Profess Eng & Ld. Surv	1	4.00	48.11
	Cabinet of the General Government	Human Rights Commission	4	16.00	259.22
	Cabinet of the General Government	Real Estate Commission	1	4.00	91.67
	Cabinet of the General Government	Office Of State Budget Director	1	4.00	75.80
35605	Transportation Cabinet	Transportation - Office Of The Secretary	2	8.00	217.27
35609	Transportation Cabinet	Office of Support Services	2	8.00	115.55
	Transportation Cabinet	Office Of Personnel Management	1	4.00	134.00
35617	Transportation Cabinet	Office of Information Technology	1	4.00	136.57
35621	Transportation Cabinet	Department of Transportation Safety	1	1.00	8.98
35625	Transportation Cabinet	Department Of Highways	52	216.00	3,614.59
35630	Transportation Cabinet	Department Of Vehicle Regulation	8	32.00	524.33
36637	Cabinet for Economic Development	Department For New Business Development	1	4.00	127.27
36644	Cabinet for Economic Development	DEPT. OF INNOV. & COMMERCIALIZATION	1	4.00	75.45
39075	Finance and Administration Cabinet	Kentucky Higher Education Assistance Authority	8	35.50	682.63
39079	Finance and Administration Cabinet	Commonwealth Office Of Technology	6	24.00	632.28
39103	Finance and Administration Cabinet	Office of PVA Accounting	5	19.75	255.34
39130	Finance and Administration Cabinet	Department Of Revenue	6	17.00	345.83
39750	Finance and Administration Cabinet	Finance - Office Of The Secretary	2	8.00	107.87
39758	Finance and Administration Cabinet	Office Of The Controller	1	1.00	36.96
39785	Finance and Administration Cabinet	Facilities & Support Services	6	21.50	292.54
50235	Commerce Cabinet	Kentucky State Fair Board	10	37.75	766.54
50550	Commerce Cabinet	Kentucky Historical Society	4	13.00	168.39
50660	Commerce Cabinet	Kentucky Fish And Wildlife Resources	13	55.50	1,077.87
50665	Commerce Cabinet	Kentucky Horse Park	3	10.00	118.95
	Commerce Cabinet	Kentucky Department Of Parks	39	138.00	1,433.67
	Commerce Cabinet	Commerce - Office Of The Secretary	1	3.50	107.26
	Commerce Cabinet	Department Of Tourism	1	4.00	57.88
51183	Education Cabinet	Education Professional Standards Board	1	4.00	121.84
51415	Education Cabinet	Council On Postsecondary Education	2	8.00	338.24
	Education Cabinet	Education - Office Of The Secretary	5	18.00	
	Education Cabinet	Department For Workforce Investment	55	214.50	4,090.83
51540	Education Cabinet	Department Of Education	17	65.25	1,533.75

# SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO, ALTHOUGH REGISTERED TO VOTE WITH THE SBE, DID NOT VOTE, BUT CLAIMED VOTING LEAVE IN NOVEMBER 2006

CO-	Cabinet	Department	Number of Individual Employees	Sum of MTD- SPECIAL- HOURS6	Sum of MTD- SPECIAL-PAY6
	Education Cabinet	Kentucky Educational Television	3	12.00	246.01
	Education Cabinet	Department For Libraries & Archives	1	4.00	51.78
	Evironmental & Public Protection Cabinet	Environmental Quality Commission	1	4.00	72.36
	Evironmental & Public Protection Cabinet	EPPC - Office Of The Secretary	1	4.00	92.24
	Evironmental & Public Protection Cabinet	Department For Environmental Protection	17	75.00	1,410.39
	Evironmental & Public Protection Cabinet	Department For Natural Resources	9	35.50	592.75
52695	Evironmental & Public Protection Cabinet	Department Of Public Protection	10	40.00	787.39
52920	Evironmental & Public Protection Cabinet	Department Of Labor	8	32.00	548.98
53721	Health and Family Services Cabinet	CHFS - Office Of The Secretary	5	20.00	494.82
53723	Health and Family Services Cabinet	Office Of Inspector General	8	32.00	658.38
53726	Health and Family Services Cabinet	Department For Disability Determination Services	11	44.00	772.26
53728	Health and Family Services Cabinet	Department For Public Health	9	41.00	779.51
53729	Health and Family Services Cabinet	Department For Mental Health And Mental Retardation Services	25	93.00	1,691.25
53730	Health and Family Services Cabinet	Department For Human Support Services	2	8.00	278.45
53731	Health and Family Services Cabinet	Office Of The Ombudsman	2	8.00	154.73
53736	Health and Family Services Cabinet	Department For Community Based Services	86	357.50	5,951.62
53746	Health and Family Services Cabinet	Department For Medicaid Services	1	4.00	124.29
54500	Justice and Public Safety Cabinet	Justice - Office Of The Secretary	6	22.00	597.71
54502	Justice and Public Safety Cabinet	Department Of Kentucky Vehicle Enforcement	6	25.00	353.29
54515	Justice and Public Safety Cabinet	Department For Public Advocacy	22	88.00	1,881.86
54520	Justice and Public Safety Cabinet	Kentucky State Police	25	103.00	2,277.96
54523	Justice and Public Safety Cabinet	Department Of Juvenile Justice	44	172.25	2,649.29
54525	Justice and Public Safety Cabinet	Department Of Criminal Justice Training	2	8.00	175.66
54527	Justice and Public Safety Cabinet	Department Of Corrections	87	311.75	5,259.43
55790	Personnel Cabinet	Personnel - Office Of The Secretary	1	4.00	196.95
55793	Personnel Cabinet	Department For Personnel Administration	5	23.50	439.13
		Grand Totals:	776	2,992.00	52,823.29

### SUMMARIZATION OF STATE EMPLOYEES BY COMPANY CODE (CABINET AND DEPARTMENT) WHO WERE NOT REGISTERED TO VOTE WITH SBE, BUT CLAIMED VOTING LEAVE IN NOVEMBER 2006

			Number of	Sum of MTD-	O (MTD
CO CODE	Cabinat	Domontmont	Individual	SPECIAL-	Sum of MTD-
CO-CODE	Cabinet Legislative Cabinet	Department  Legislative Research Commission	Employees	HOURS6	SPECIAL-PAY6 301.04
	Cabinet of the General Government	<u> </u>	5	19.50	
	Cabinet of the General Government  Cabinet of the General Government	Department Of Agriculture	1	4.00 4.00	151.27 62.77
		Attorney General Auditor Of Public Accounts		4.00	
	Cabinet of the General Government		1		59.80
	Cabinet of the General Government	Department Of Veterans Affairs	20	7.00 65.00	84.65
	Cabinet of the General Government	Department Of Military Affairs			886.05
	Transportation Cabinet	Office of Support Services	2	8.00	108.21
35621	Transportation Cabinet	Department of Transportation Safety	1	4.00	35.91
35625	Transportation Cabinet	Department Of Highways	18	71.50	1,410.92
	Transportation Cabinet	Department Of Vehicle Regulation	2	8.00	145.60
	Finance and Administration Cabinet	Commonwealth Office Of Technology	1	4.00	91.71
	Finance and Administration Cabinet	Office of PVA Accounting	1	0.25	2.35
	Finance and Administration Cabinet	Department Of Revenue	2	5.00	74.54
39750	Finance and Administration Cabinet	Finance - Office Of The Secretary	1	4.00	47.49
	Finance and Administration Cabinet	Facilities & Support Services	1	4.00	41.53
	Commerce Cabinet	Kentucky State Fair Board	1	4.00	111.38
	Commerce Cabinet	Kentucky Fish And Wildlife Resources	2	8.00	153.59
	Commerce Cabinet	Kentucky Horse Park	1	4.00	29.68
	Commerce Cabinet	Kentucky Department Of Parks	14	39.00	337.09
	Commerce Cabinet	Commerce - Office Of The Secretary	1	4.00	35.80
	Commerce Cabinet	Kentucky Artisans Center At Berea	1	4.00	58.52
51530	Education Cabinet	Education - Office Of The Secretary	1	4.00	37.88
	Education Cabinet	Department For Workforce Investment	8	32.00	520.56
51540	Education Cabinet	Department Of Education	3	12.00	241.04
52590	Evironmental & Public Protection Cabinet	Department For Environmental Protection	1	4.00	33.43
52595	Evironmental & Public Protection Cabinet	Department For Natural Resources	2	8.00	114.84
52695	Evironmental & Public Protection Cabinet	Department Of Public Protection	3	12.00	305.19
52920	Evironmental & Public Protection Cabinet	Department Of Labor	1	4.00	51.78
53721	Health and Family Services Cabinet	CHFS - Office Of The Secretary	2	8.00	139.77
53726	Health and Family Services Cabinet	Department For Disability Determination Services	2	8.00	112.56
53728	Health and Family Services Cabinet	Department For Public Health	3	12.00	281.32
	Health and Family Services Cabinet	Department For Mental Health And Mental Retardation Services	3	12.00	134.77
	Health and Family Services Cabinet	Department For Human Support Services	1	4.00	72.35
	Health and Family Services Cabinet	Department For Community Based Services	17	65.50	1,013.84
	Health and Family Services Cabinet	Commission For Children With Special Health Care Needs	1	4.00	103.13
	Justice and Public Safety Cabinet	Justice - Office Of The Secretary	1	4.00	267.51
	Justice and Public Safety Cabinet	Department Of Kentucky Vehicle Enforcement	2	8.00	118.75
	Justice and Public Safety Cabinet	Department For Public Advocacy	6	24.00	471.52
	Justice and Public Safety Cabinet	Kentucky State Police	5	19.50	316.29
	Justice and Public Safety Cabinet	Department Of Juvenile Justice	7	28.00	394.99
	Justice and Public Safety Cabinet	Department Of Corrections	11	44.00	725.71
0.027	Justice and I abile durity dubilion	Grand Totals:	159	592.25	9,687.13

Grand Totals: 159 592.25 9,687.13