

Rev'd 11-19-08			FISCAL YEAR 2009							
REVENUE GENERAL LEDGER NUMBERS (Category 00)										
FUND	BDGT	DEPT	DIVISION	G/L	DESCRIPTION	PROG/PROJ	Effective Dates			
FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4491	550	0700		NEVADA BEEF COUNCIL					
				2511	BALANCE FORWARD FROM PREV YEAR	NBC	OPEN TERM			
				3307	BEEF PROMOTION ASSESSMENTS	NBC	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	NBC	OPEN TERM			
101	4537	550	0500		GAS POLLUTION STANDARDS					
				2511	BALANCE FORWARD FROM PREV YEAR	GASPOLL	OPEN TERM			
				4721	TRF FROM DMV	GASPOLL	OPEN TERM			
101	4538	550	0400		WEED ABATEMENT/CONTROL					
				2501	APPROPRIATION CONTROL	GFWEEDS	OPEN TERM			
				3500	BUREAU OF RECLAMATION	WDMAP7	9/25/06	9/30/10		
				4201	REIMBURSEMENT	GFWEEDS	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	GFWEEDS	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4540	550	0400		PLANT INDUSTRY					
				2501	APPROPRIATION CONTROL	PLANT		OPEN TERM		
				2511	BALANCE FORWARD FROM PREV YEAR	(Any Job #)		OPEN TERM		
				3601	LICENSES & FEES - Phyto's	(Any Job #)		OPEN TERM		
				3602	PEST CONTROL OPERATOR LICENSES	PCO		OPEN TERM		
				3614	NURSERY LICENSES	NURSERY		OPEN TERM		
				3713	RESTRICTED USE APPLICATOR CERTIFICATION	PLANT / PCO		OPEN TERM		
				3763	CONDITIONAL INSPECTION FEES	PLANT		OPEN TERM		
				4052	BOOK & PAMPHLET SALES	PLANT / PCO		OPEN TERM		
				4154	JUSTICE COURT FINES - Restitution Checks	PLANT		OPEN TERM		
				4355	REIMBURSEMENT OF EXPENSES	(Any Job #)		OPEN TERM		
				4601	GENERAL FUND SALARY ADJUSTMENT	PLANT		OPEN TERM		
				4669	TRF FROM OTHER B/A SAME FUND	(Any Job #)		OPEN TERM		
					<u>ADDITIONAL JOB NUMBERS:</u>					
					Assembly Bill 539 for Plant Industry Program	AB53940	6/27/07	6/30/09		
					Agriculture Enforcement Unit	AGENFOR		OPEN TERM		
					Organic Advisory Council SB579 One Shot	ORGANIC	7/1/07	6/30/09		
					Organic Advisory Council SB579 One Shot	SB579ORG		OPEN TERM		
					State Imported Fire Ant	SIFA		OPEN TERM		
					White Rot Survey	WHITERT		OPEN TERM		

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4541	550	0400		GRADE & CERTIFY AGRIC PRODUCTS					
				2511	BALANCE FORWARD FROM PREV YEAR	(Any Job #)	OPEN TERM			
	Grant Expired			3447	USDA SHELL EGG SURVEILLANCE, FFY08	10162H8	10/1/07	9/30/08		
				"	USDA SHELL EGG SURVEILLANCE, FFY09	10162H9	10/1/08	9/30/09		
	Grant Expired			3502	USDA ORGANIC COST SHARE, FFY08	10163C8	9/30/07	9/29/08		
				3512	USDA ORGANIC PRODUCER COST SHARE, FFY09	10163C9	9/30/08	9/29/09		
				3513	USDA ORGANIC HANDLER COST SHARE, FFY09	10163HC9	9/30/08	9/29/09		
				3601	GARLIC SEED CERTIFICATION FEES	GARSEED	OPEN TERM			
				3716	WEED FREE INSPECTION FEES	WEEDFRE	OPEN TERM			
				3757	SHIPPING POINT INSPECTION FEES	POTATO / ONION	OPEN TERM			
				"	WALNUT INSPECTIONS	WALNUTS	OPEN TERM			
	Grant Expired			3768	USDA EGG GRADING, FFY08	10477G8	10/1/07	9/30/08		
				3778	USDA EGG GRADING, FFY09	10477G9	10/1/08	9/30/09		
				3835	ORGANIC CERTIFICATION FEES	ORGANIC	OPEN TERM			
				"	OTHER SEED CERTIFICATION FEES	OTHERSD	OPEN TERM			
				"	PRODUCER CERTIFICATION FEES	PROCERT	OPEN TERM			
				"	WAL MART INSPECTIONS	WALMART	OPEN TERM			
				3848	HAY CERTIFICATION FEES	HAY	OPEN TERM			
				3870	USDA COOL (County of Orgin Labeling) SURVEILLANCE	10163CL8	2/1/08	Indefinite		
				3880	USDA COOL (County of Orgin Labeling) SURVEILLANCE	10163CL9	2/1/08	Indefinite		
				4021	WEED FREE FORAGE TWINE	WEEDFRE	OPEN TERM			
608	4542	550	0400		FINES					
				2511	BALANCE FORWARD FROM PREV YEAR	(Any Job #)	OPEN TERM			
				4588	FINE COLLECTIONS	GASPOLL / PCO	OPEN TERM			
					(Other Job #'s as Needed)					

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4544	550	0400		RESEARCH & PROMOTION					
				2511	BALANCE FORWARD FROM PREV YEAR	(Any Job #)	OPEN TERM			
				3308	ALFALFA SEED ASSESSMENT	ALFALFA	OPEN TERM			
				3309	GARLIC & ONION ASSESSMENT	GOPROMO	OPEN TERM			
101	4545	550	0400		AGRIC REGISTRATION & ENFORCEMENT					
				2511	BALANCE FORWARD FROM PREV YEAR	(Any Job #)	OPEN TERM			
				2520	FEDERAL FUNDS FROM PREV YEAR	(Any Job #)	OPEN TERM			
				3445	EPA PESTICIDE ENFORCEMENT, FFY08	66700P8	10/1/07	9/30/08		
Grant Expired				"	EPA GroundWater, Worker Protection, Endangered Species, FFY08	66700G8	10/1/07	9/30/08		
Grant Expired				3500	EPA PESTICIDE CERTIFICATION, FFY08	66700C8	10/1/07	9/30/08		
Grant Expired				3501	USDA COOP PESTICIDE RECORDKEEPING, FFY08	40163R8	10/1/07	9/30/08		
Grant Expired				3505	USDA SMUGGLING INTERDICTION & TRADE COMPLIANCE, FFY07	40025R7	1/1/07	12/31/07		
				3510	EPA PESTICIDE ENFORCEMENT-PROGRAMS, FFY09	66700G9	10/1/08	9/30/09		
				"	EPA PESTICIDE ENFORCEMENT-CORE, FFY09	66700P9	10/1/08	9/30/09		
				3511	EPA PESTICIDE CERTIFICATION, FFY09	66700C9	10/1/08	9/30/09		
				3512	USDA COOP PESTICIDE RECORDKEEPING, FFY09	10163R9	10/1/08	9/30/09		
				3741	PESTICIDE REGISTRATION FEES	FEES	OPEN TERM			
				"	PESTICIDE REGISTRATION FEES	CWMA	OPEN TERM			
				"	PESTICIDE REGISTRATION FEES	ENVCOMP	OPEN TERM			
				3742	FERTILIZER TONNAGE REGISTRATION FEES	FEES	OPEN TERM			
				3743	ANTIFREEZE REGISTRATION FEES	FEES	OPEN TERM			
				4355	REIMBURSEMENT OF EXPENSES	(Any Job #)	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4546	550	0300		LIVESTOCK INSPECTION					
				2511	BALANCE FORWARD FROM PREV YEAR	BRANDS		OPEN TERM		
				3319	LIVESTOCK ASSESSMENT TAX	BRANDS		OPEN TERM		
				3507	USDA TB AFLP					
				3612	DEALER'S LICENSES - Hay Dealer's	BRANDS		OPEN TERM		
				3613	PUBLIC AUCTION LICENSES / PERMITS	BRANDS		OPEN TERM		
				3701	EIA TESTING FEES	EIAT		OPEN TERM		
				3716	LIVESTOCK INSPECTION FEES	BRANDS		OPEN TERM		
				3722	MISC PROGRAM FEES - Admin, Late, & NSF, Assessment on Liens	BRANDS		OPEN TERM		
				3745	RECORDING FEES	BRANDS		OPEN TERM		
				3746	TRANSFER FEES	BRANDS		OPEN TERM		
				3747	RERECORDING FEES	BRANDS		OPEN TERM		
				3804	OTHER LABORATORY CHARGES	BRANDS		OPEN TERM		
				4027	PUBLICATION SALES	BRANDS		OPEN TERM		
				4154	JUSTICE COURT FINES - Restitution Checks	BRANDS		OPEN TERM		
				4254	VIRGINIA RANGE REVOLVING FUND	VRE		OPEN TERM		
				4273	ESTRAY SALES - Trf from Estray Acct	BRANDS		OPEN TERM		
				4326	TREASURER'S INTEREST DISTRIBUTION	BRANDS		OPEN TERM		
				4355	REIMBURSEMENT OF EXPENSES	BRANDS		OPEN TERM		
				4738	TRF FROM BEEF COUNCIL	BRANDS		OPEN TERM		

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4547	550	0100		MARIJUANA HEALTH REGISTRY					
				2511	BALANCE FORWARD FROM PREV YEAR	MRYJANE	OPEN TERM			
				3601	LICENSES & FEES - Application Fees	MRYJANE	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	MRYJANE	OPEN TERM			
101	4548	550	0400		USDA SPECIALTY CROP GRANT					
				2511	BALANCE FORWARD FROM PREV YEAR	10169BG7	2/21/07	12/31/09		
				2520	FEDERAL FUNDS FROM PREV YEAR	10169BG7	2/21/07	12/31/09		
				3500	USDA SPECIALTY CROP BLOCK GRANT, FFY07	10169BG7	2/21/07	12/31/09		
				"	USDA SPECIALTY CROP BLOCK GRANT, FFY08	10169BG8	5/13/08	2/14/11		
				4326	TREASURER'S INTEREST DISTRIBUTION	10169BG7	2/21/07	12/31/09		
				"	TREASURER'S INTEREST DISTRIBUTION	10169BG8	5/13/08	2/14/11		
101	4549	550	0100		AGRICULTURE LICENSE PLATES					
				2511	BALANCE FORWARD FROM PREV YEAR	AGPLATE	OPEN TERM			
				4201	REIMBURSEMENT - Trf from DMV	AGPLATE	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	AGPLATE	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4550	550	0200		VETERINARY MEDICAL SERVICES					
				2501	APPROPRIATION CONTROL	VMS	OPEN TERM			
				3509	USDA JOHNE'S DISEASE, FFY08	10025J8	1/1/08	12/31/08		
				3510	USDA FOREIGN ANIMAL DISEASE, FFY08	10025D8	1/1/08	12/31/08		
				3511	USDA SCRAPIE DISEASE, FFY08	10025SD8	1/1/08	12/31/08		
Grant Expired				3512	USDA CHRONIC WASTING DISEASE, FFY07	10025C8	9/28/07	9/27/08		
				"	USDA CHRONIC WASTING DISEASE, FFY08	10025C9	9/28/08	9/27/09		
				3513	USDA FERAL MARE PILOT PROGRAM	FMPILOT	OPEN TERM			
				3514	USDA NAIS IMPLEMENTATION, FFY08	10025NA8	1/1/08	12/31/08		
Grant Expired				3517	USDA NAIS CORE - Premises ID, FFY05	10025NA5	8/24/05	8/23/07		
				3519	USDA SUB-PART E POULTRY, FFY08	10025X8	6/13/08	12/31/08		
				3722	SWINE FEEDER FEE - Food Waste Feeder	VMS	OPEN TERM			
				4052	BOOK & PAMPHLET SALES	VMS	OPEN TERM			
				4154	JUSTICE COURT FINES	VMS	OPEN TERM			
				4201	REIMBURSEMENT	VMS	OPEN TERM			
				4254	NV AGRIC EXPERIMENTATION STATION PROGRAM	NAES	OPEN TERM			
				4355	REIMBURSEMENT OF EXPENSES	(Any Job #)	OPEN TERM			
				4601	GENERAL FUND SALARY ADJUSTMENT	VMS	OPEN TERM			
				4620	NDH WEST NILE SURVEILLANCE, FFY08	93283WN8	1/1/08	12/31/08		
					ADDITIONAL JOB NUMBERS:					
					Assembly Bill 539 for Veterinary Medical Services	AB53950	6/27/07	6/30/09		
					Food Safety Program	FODSAFE	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4551	550	0500		WEIGHTS & MEASURES					
				2511	BALANCE FORWARD FROM PREV YEAR	WM	OPEN TERM			
				3601	REGISTERED SERVICE AGENT FEES	WM	OPEN TERM			
				3616	PUBLIC WEIGHMASTER LICENSES	WM	OPEN TERM			
				3701	DEVICE TESTING FEES	WM	OPEN TERM			
				3799	PETROLEUM INSPECTION FEES	WM	OPEN TERM			
				4252	EXCESS PROPERTY SALES	WM	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	WM	OPEN TERM			
				4721	TRF FROM DMV	WM	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4552	550	0400		PEST, PLANT DISEASE, & NOXIOUS WEED CONTROL					
				2511	BALANCE FORWARD FROM PREV YEAR	VPC	OPEN TERM			
				2520	FEDERAL FUNDS FROM PREV YEAR	(Any Job #)	OPEN TERM			
				3501	USDA IMPORTED FIRE ANTS, FFY08	10025F8	1/1/08	12/31/08		
				3502	USDA SALT CEDAR CONTROL	10001S6	8/29/05	2/28/10		
				Grant Expired	3506	USFS WEED MANAGEMENT	10664W7	4/24/06	9/30/08	
				"	USFS WEED MANAGEMENT, FFY08	10664W8	5/22/07	9/30/10		
				"	USFS WEED MANAGEMENT ADD'L, FFY08	10664W8A	4/16/08	9/30/11		
				3508	USDA XYLELLA FASTIDIOSA, FFY08	10025XF8	1/1/08	12/31/08		
				3509	USDA BIO-CONTROL, FFY08	10025B8	1/1/08	12/31/08		
				3510	USDA GYPSY MOTH SURVEY, FFY08	10025G8	1/1/08	12/31/08		
				3511	USDA SIREX WOOD WASP, FFY08	10025SW8	1/1/08	12/31/08		
				3512	USDA PEST DETECTION CORE, FFY08	10025P8	1/1/08	12/31/08		
				3513	USDA EMERALD ASH BORER, FFY08	10025EA8	1/1/08	12/31/08		
				3514	USDA POTATO CYST SURVEY, FFY08	10025PC8	1/1/08	12/31/08		
				Grant Expired	3515	USDA SUDDEN OAK DEATH SURVEY, FFY07	10025S7	1/1/07	12/31/07	
				"	USDA SUDDEN OAK DEATH SURVEY, FFY08	10025S8	7/1/08	12/31/08		
				3516	USFS SUDDEN OAK DEATH SURVEY	10664D4	7/8/04	12/31/08		
				3517	USDA WEED BIO-CONTROL, FFY08	10025WM8	1/1/08	12/31/08		
				3518	USDA CHILI THRIPS SURVEY, FFY08	10025CT8	1/1/08	12/31/08		
				3519	USDA LIGHT BROWN APPLE MOTH, FFY08	10025AM8	1/1/08	12/31/08		
				4201	REIMBURSEMENT	VPC / NDOTWDS	OPEN TERM			
				4355	REIMBURSEMENT OF EXPENSES	(Any Job #)	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
643	4553	550	0100		RURAL REHABILITATION TRUST					
				2511	BALANCE FORWARD FROM PREV YEAR	JRAG	OPEN TERM			
				4331	INTEREST INCOME - Jr Ag Loans	JRAG	OPEN TERM			
				4421	LOAN REPAYMENTS - Jr Ag Principal Pymt	JRAG	OPEN TERM			
101	4554	550	0100		AGRICULTURE ADMINISTRATION					
				2501	APPROPRIATION CONTROL	ADMIN	OPEN TERM			
				2511	BALANCE FORWARD FROM PREV YEAR	ADMIN	OPEN TERM			
				3431	USDA AGRICULTURAL MEDIATION PROGRAM, FFY08	10435M8	10/1/07	9/30/08		
				3722	NEVADA AGRICULTURAL MEDIATION					
				4230	COST ALLOCATION FROM BA 4547, 4555	ADMIN	OPEN TERM			
				4231	COST ALLOCATION FROM BA 4550	ADMIN	OPEN TERM			
				4232	COST ALLOCATION FROM BA 4546	ADMIN	OPEN TERM			
				4233	COST ALLOCATION FROM BA 4540, 4541, 4545, 4552, 4556	ADMIN	OPEN TERM			
				4234	COST ALLOCATION FROM BA 4537, 4551	ADMIN	OPEN TERM			
				4254	MISCELLANEOUS REVENUE	ADMIN	OPEN TERM			
				4601	GENERAL FUND SALARY ADJUSTMENT	ADMIN	OPEN TERM			
					ADDITIONAL JOB NUMBERS:					
					Assembly Bill 539 for Administration	AB53954	6/27/07	6/30/09		
					Grazing Trends on Public Lands	GRAZING	OPEN TERM			
					High School Rodeo Association	HSRA	OPEN TERM			

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FUND	BDGT	AGCY	ORG/SUB	APPR	DESCRIPTION	JOB #	START	END		
101	4555	550	0100		RANGELAND RESOURCES COMMISSION					
				2511	BALANCE FORWARD FROM PREV YEAR	RANGELD	OPEN TERM			
				3727	MISCELLANEOUS FEES - For Grazing Animals	RANGELD	OPEN TERM			
				4326	TREASURER'S INTEREST DISTRIBUTION	RANGELD	OPEN TERM			
101	4556	550	0400		USDA RANGELAND GRASSHOPPER & MORMON CRICKET PROGRAM					
				2520	FEDERAL FUNDS FROM PREV YEAR	(Any Job #)	OPEN TERM			
				3500	USDA GRASSHOPPERS & MORMON CRICKETS	10025MC6	1/1/05	3/31/12		
				3511	USDA MORMON CRICKET & GRASSHOPPER ENVIRONMENTAL MONITORING, FFY09	10025MS8	1/1/08	12/31/08		
101	4600	550	0600		PREDATORY ANIMAL & RODENT COMMITTEE					
				2501	APPROPRIATION CONTROL	PARC	OPEN TERM			
				4101	COUNTY PARTICIPATION FUNDS	CLRKCO	OPEN TERM			
				4103	COUNTY REIMBURSEMENTS - Trf from Woolgrowers	PARC	OPEN TERM			
				4601	GENERAL FUND SALARY ADJUSTMENT	PARC	OPEN TERM			
				4667	TRF FROM WILDLIFE DEPT	NDOW	OPEN TERM			
					<u>ADDITIONAL JOB NUMBERS:</u>					
					Division of Resource Protection	DRP	OPEN TERM			
					Ely District Supervisor	ELYDS	OPEN TERM			
101	4980	550	0900		JUNIOR LIVESTOCK SHOW BOARD					
				2501	APPROPRIATION CONTROL	JLSB	OPEN TERM			
				4601	GENERAL FUND SALARY ADJUSTMENT	JLSB	OPEN TERM			