

Agricultural Communications Billing Report

Support documentation for journal vouchers, January, 2022.

Print materials

For-sale printed items stored at the Distribution Center.

Duplicating

Items duplicated inhouse by Ag Communications.

Other materials/supplies

Supplies stored at the Distribution Center for county use.

Units billed for items ordered in January, 2022:

admin	county	county	unit
Academic Programs	Grant County	Ohio County	Arboretum
	Graves County	Oldham County	
county	Grayson County	Owen County	
Adair County	Hardin County	Pendleton County	
Allen County	Harlan County	Perry County	
Ballard County	Harrison County	Pike County	
Barren County	Hart County	Powell County	
Bath County	Henderson County	Pulaski County	
Boone County	Henry County	Robertson County	
Bourbon County	Hickman County	Rockcastle County	
Boyd County	Jackson County	Rowan County	
Boyle County	Knott County	Russell County	
Bracken County	Larue County	Scott County	
Breathitt County	Laurel County	Shelby County	
Breckinridge County	Lawrence County	Simpson County	
Bullitt County	Lee County	Spencer County	
Butler County	Letcher County	Taylor County	
Caldwell County	Lewis County	Trigg County	
Calloway County	Lincoln County	Trimble County	
Campbell County	Livingston County	Union County	
Carroll County	Logan County	Warren County	
Carter County	Lyon County	Washington County	
Christian County	Madison County	Wayne County	
Clark County	Magoffin County	Webster County	
Clay County	Marion County	Wolfe County	
Clinton County	Marshall County	Woodford County	
Crittenden County	McCracken County		
Cumberland County	McCreary County	department	
Daviess County	McLean County	Animal and Food Sciences	
Edmonson County	Meade County	Forestry and Natural Resou	
Estill County	Mercer County	Plant and Soil Sciences	
Fayette County	Metcalfe County		
Fleming County	Monroe County	hes	
Floyd County	Montgomery County	HES Family Center	
Franklin County	Morgan County		
Fulton County	Muhlenberg County	program	
Gallatin County	Nelson County	4-H Programs	

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ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during January, 2022

Total: \$ 11.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2022	10944613	1012003540	531202	100	CAFE 2022 Honey Scholarship	Seth Riker	11.94
							\$ 11.94

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during January, 2022

Total: \$ 478.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2022	10944613	1012584560	531202	150	Proceedings for 2022 Forages and KCA (Ky Cattleman'	Jimmy Henning	81.20
							\$ 81.20
1/3/2022	10944613	1013163710	531202	250	PR-809: 2021 Annual Grass Report: Warm Season and	Gene Olson	96.75
1/11/2022	10944613	1013163710	531202	1000	PR-810: 2021 Long-Term Summary of Kentucky Forage	Gene Olson	301.00
							\$ 397.75

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HES

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Dept no: 81800

HES Family Center

Charges incurred during January, 2022

Total: \$ 4.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/27/2022	10944613	1013163010	531202	50	Relationship Checkup Flyer	Tracey Werner-Wi	4.75
							\$ 4.75

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during January, 2022

Total: \$ 977.37

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2022	10944613	1012151760	531202	150	Achievement Interview Sheet	Austin Stephenso	5.25
1/24/2022	10944613	1012151760	531202	40	WHEP 4-H - Ashley O.	Andrew Pashoian	870.40
1/6/2022	10944613	1012151760	531202	3	Gold Combined and Silver Combined	Austin Stephenso	101.72
							\$ 977.37

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UNIT

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Dept no: 81115
Arboretum

Charges incurred during January, 2022

Total: \$ 0.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	10944613	1013166580	531202	2	2022 KCG Membership Flyer 11x 17	Dawn Bailey	0.32
							\$ 0.32

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