

## Agricultural Communications Billing Report

*Support documentation for journal vouchers, January, 2018.*

**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.

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Units billed for items ordered in January, 2018:

admin	county	county	department
Academic Programs	Fleming County	McCracken County	Forestry and Natural Resour
Dean's Office	Floyd County	McCreary County	Veterinary Science
Diversity Office	Franklin County	Meade County	hes
Philanthropy and Alumni Rel	Fulton County	Mercer County	HES Family Center
	Gallatin County	Monroe County	unit
county	Garrard County	Montgomery County	Arboretum
Adair County	Grant County	Morgan County	Regulatory Services
Allen County	Graves County	Muhlenberg County	
Anderson County	Grayson County	Nelson County	
Ballard County	Green County	Ohio County	
Barren County	Hancock County	Oldham County	
Bath County	Hardin County	Owen County	
Boone County	Harlan County	Owsley County	
Bourbon County	Harrison County	Pendleton County	
Boyd County	Henderson County	Perry County	
Boyle County	Henry County	Pike County	
Bracken County	Hickman County	Powell County	
Breathitt County	Hopkins County	Pulaski County	
Breckinridge County	Jackson County	Rowan County	
Bullitt County	Jefferson County	Russell County	
Butler County	Jessamine County	Scott County	
Caldwell County	Johnson County	Shelby County	
Calloway County	Knox County	Simpson County	
Campbell County	Larue County	Spencer County	
Carlisle County	Lee County	Taylor County	
Carroll County	Leslie County	Todd County	
Carter County	Lewis County	Trigg County	
Casey County	Lincoln County	Trimble County	
Christian County	Livingston County	Union County	
Clark County	Logan County	Warren County	
Clay County	Lyon County	Wayne County	
Clinton County	Madison County	Webster County	
Crittenden County	Magoffin County	Whitley County	
Cumberland County	Marion County	Wolfe County	
Daviess County	Marshall County	Woodford County	
Edmonson County	Martin County		
Estill County	Mason County	department	
Fayette County		Agricultural Economics	

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Dept no: 81022

Academic Programs

*Charges incurred during January, 2018*

Total: \$ 8.36

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2018	106787526	1012003540	531202	45	Intercultural Awareness Day Posters	Seth Riker	8.36
							\$ 8.36

Dept no: 81010

Dean's Office

*Charges incurred during January, 2018*

Total: \$ 2.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2018	106787526	1012500160	531202	25	Art in Ag North	Megan Lucy	2.32
							\$ 2.32

Dept no: 81010

Diversity Office

*Charges incurred during January, 2018*

Total: \$ 144.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/26/2018	106787526	1012500560	531202	75	African Kings & Queens booklet	Mildred Bailey	144.46
							\$ 144.46

Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during January, 2018*

Total: \$ 27.87

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787526	1012501660	531202	100	Sponsorship Packet	Johnathan Furnish	27.87
							\$ 27.87

Dept no: 81315

Adair County

*Charges incurred during January, 2018*

Total: \$ 165.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250069	531201	30	Vegetable Production Guide for Commercial Growers	Ordered online	78.00
1/2/2018	106787482	1013250069	531201	40	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	87.60
							\$ 165.60

Dept no: 81316

Allen County

*Charges incurred during January, 2018*

Total: \$ 260.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250087	531201	100	Vegetable Production Guide for Commercial Growers	Ordered online	260.00
							\$ 260.00

Dept no: 81314

Anderson County

*Charges incurred during January, 2018*

Total: \$ 71.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250052	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250052	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 71.85



Dept no: 81317

Ballard County

*Charges incurred during January, 2018*

Total: \$ 116.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250104	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
1/2/2018	106787482	1013250104	531201	25	Farm Record Book	Ordered online	67.75
1/25/2018	106787482	1013250104	531201	2	Vegetable Production Guide for Commercial Growers	Ordered online	5.20
							\$ 116.75

Dept no: 81316

Barren County

*Charges incurred during January, 2018*

Total: \$ 108.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250088	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/2/2018	106787482	1013250088	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 108.80

Dept no: 81311

Bath County

*Charges incurred during January, 2018*

Total: \$ 117.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250001	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/2/2018	106787482	1013250001	531201	30	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	65.70
							\$ 117.70

Dept no: 81313

Boone County

*Charges incurred during January, 2018*

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250037	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 43.80

Dept no: 81314

Bourbon County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250053	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81311

Boyd County

*Charges incurred during January, 2018*

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250002	531201	35	Vegetable Production Guide for Commercial Growers	Ordered online	91.00
							\$ 91.00

Dept no: 81314

Boyle County

*Charges incurred during January, 2018*

Total: \$ 113.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250054	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/2/2018	106787482	1013250054	531201	40	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	87.60
							\$ 113.60

Dept no: 81311

Bracken County

*Charges incurred during January, 2018*

Total: \$ 58.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250003	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/25/2018	106787482	1013250003	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 58.85



Dept no: 81312

Breathitt County

*Charges incurred during January, 2018*

Total: \$ 39.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250022	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
							\$ 39.00

Dept no: 81315

Breckinridge County

*Charges incurred during January, 2018*

Total: \$ 424.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250070	531201	100	Vegetable Production Guide for Commercial Growers	Ordered online	260.00
1/2/2018	106787482	1013250070	531201	75	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	164.25
							\$ 424.25

Dept no: 81313

Bullitt County

*Charges incurred during January, 2018*

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250038	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 32.85

Dept no: 81316

Butler County

*Charges incurred during January, 2018*

Total: \$ 29.66

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250089	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/10/2018	106787482	1013250089	531202	2	CES postcard: 4 x 6 inches	Ordered online	3.66
							\$ 29.66

Dept no: 81317

Caldwell County

Charges incurred during January, 2018

Total: \$ 148.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250105	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/2/2018	106787482	1013250105	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
1/8/2018	106787482	1013250105	531201	25	Farm Record Book	Ordered online	67.75
							\$ 148.50

Dept no: 81317

Calloway County

*Charges incurred during January, 2018*

Total: \$ 349.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250106	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
1/2/2018	106787482	1013250106	531201	100	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	219.00
							\$ 349.00

Dept no: 81313

Campbell County

*Charges incurred during January, 2018*

Total: \$ 119.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250039	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/5/2018	106787482	1013250039	531201	25	Farm Record Book	Ordered online	67.75
							\$ 119.75

Dept no: 81317

Carlisle County

*Charges incurred during January, 2018*

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250107	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
							\$ 54.75



Dept no: 81313

Carroll County

*Charges incurred during January, 2018*

Total: \$ 108.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250040	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
1/25/2018	106787482	1013250040	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
							\$ 108.80

Dept no: 81311

Carter County

*Charges incurred during January, 2018*

Total: \$ 88.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250004	531201	30	Vegetable Production Guide for Commercial Growers	Ordered online	78.00
1/2/2018	106787482	1013250004	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
							\$ 88.95

Dept no: 81315

Casey County

*Charges incurred during January, 2018*

Total: \$ 130.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250071	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
							\$ 130.00

Dept no: 81317

Christian County

*Charges incurred during January, 2018*

Total: \$ 847.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2018	106787482	1013250108	531201	25	Farm Record Book	Ordered online	67.75
1/25/2018	106787482	1013250108	531201	300	Vegetable Production Guide for Commercial Growers	Ordered online	780.00
							\$ 847.75

Dept no: 81314

Clark County

*Charges incurred during January, 2018*

Total: \$ 162.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250055	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
1/2/2018	106787482	1013250055	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 162.85

Dept no: 81312

Clay County

Charges incurred during January, 2018

Total: \$ 114.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250023	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/2/2018	106787482	1013250023	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
1/4/2018	106787482	1013250023	531201	10	Farm Record Book	Ordered online	27.10
							\$ 114.00

Dept no: 81315

Clinton County

Charges incurred during January, 2018

Total: \$ 119.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2018	106787482	1013250072	531201	6	Farm Record Book	Ordered online	16.26
1/25/2018	106787482	1013250072	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/10/2018	106787482	1013250072	531202	4	CES postcard: 4 x 6 inches	Ordered online	7.32
1/2/2018	106787482	1013250072	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 119.38

Dept no: 81317

Crittenden County

*Charges incurred during January, 2018*

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250109	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
							\$ 21.90



Dept no: 81315

Cumberland County

*Charges incurred during January, 2018*

Total: \$ 130.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250073	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
1/25/2018	106787482	1013250073	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/18/2018	106787482	1013250073	531201	10	Farm Record Book	Ordered online	27.10
1/17/2018	106787482	1013250073	531201	10	Farm Record Book	Ordered online	27.10
							\$ 130.15

Dept no: 81316

Daviess County

*Charges incurred during January, 2018*

Total: \$ 513.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250090	531201	175	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	383.25
1/25/2018	106787482	1013250090	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
							\$ 513.25

Dept no: 81316

Edmonson County

*Charges incurred during January, 2018*

Total: \$ 13.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250091	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
							\$ 13.00

Dept no: 81314

Estill County

*Charges incurred during January, 2018*

Total: \$ 71.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250056	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250056	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 71.85

Dept no: 81314

Fayette County

Charges incurred during January, 2018

Total: \$ 222.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250057	531201	12	Vegetable Production Guide for Commercial Growers	Ordered online	31.20
1/2/2018	106787482	1013250057	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
1/24/2018	106787482	1013250057	531201	200	Pocket folder: College of Ag	Ordered online	82.00
							\$ 222.70

Dept no: 81311

Fleming County

*Charges incurred during January, 2018*

Total: \$ 174.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250006	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
1/25/2018	106787482	1013250006	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
							\$ 174.50

Dept no: 81311

Floyd County

*Charges incurred during January, 2018*

Total: \$ 36.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250007	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/2/2018	106787482	1013250007	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
							\$ 36.95

Dept no: 81314

Franklin County

*Charges incurred during January, 2018*

Total: \$ 39.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250058	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
							\$ 39.00



Dept no: 81317

Fulton County

*Charges incurred during January, 2018*

Total: \$ 169.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250110	531201	2	Vegetable Production Guide for Commercial Growers	Ordered online	5.20
1/2/2018	106787482	1013250110	531201	75	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	164.25
							\$ 169.45

Dept no: 81313

Gallatin County

*Charges incurred during January, 2018*

Total: \$ 57.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250041	531201	12	Vegetable Production Guide for Commercial Growers	Ordered online	31.20
1/2/2018	106787482	1013250041	531201	12	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	26.28
							\$ 57.48

Dept no: 81314

Garrard County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250059	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81313

Grant County

*Charges incurred during January, 2018*

Total: \$ 47.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250042	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
1/25/2018	106787482	1013250042	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 47.90

Dept no: 81317

Graves County

*Charges incurred during January, 2018*

Total: \$ 169.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250111	531201	35	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	76.65
1/25/2018	106787482	1013250111	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/30/2018	106787482	1013250111	531201	20	Farm Record Book	Ordered online	54.20
							\$ 169.85

Dept no: 81315

Grayson County

*Charges incurred during January, 2018*

Total: \$ 148.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250074	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
1/25/2018	106787482	1013250074	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
							\$ 148.50

Dept no: 81315

Green County

*Charges incurred during January, 2018*

Total: \$ 152.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250075	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/2/2018	106787482	1013250075	531201	40	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	87.60
							\$ 152.60

Dept no: 81316

Hancock County

*Charges incurred during January, 2018*

Total: \$ 56.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250092	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
1/2/2018	106787482	1013250092	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 56.80



Dept no: 81315

Hardin County

Charges incurred during January, 2018

Total: \$ 395.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2018	106787482	1013250076	531201	20	Farm Record Book	Ordered online	54.20
1/25/2018	106787482	1013250076	531201	30	Vegetable Production Guide for Commercial Growers	Ordered online	78.00
1/2/2018	106787482	1013250076	531201	120	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	262.80
							\$ 395.00

Dept no: 81312

Harlan County

*Charges incurred during January, 2018*

Total: \$ 13.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250024	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
							\$ 13.00

Dept no: 81314

Harrison County

*Charges incurred during January, 2018*

Total: \$ 52.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250060	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
							\$ 52.00

Dept no: 81316

Henderson County

*Charges incurred during January, 2018*

Total: \$ 419.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250094	531201	150	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	328.50
1/25/2018	106787482	1013250094	531201	35	Vegetable Production Guide for Commercial Growers	Ordered online	91.00
							\$ 419.50

Dept no: 81313

Henry County

*Charges incurred during January, 2018*

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250043	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
							\$ 54.75

Dept no: 81317

Hickman County

*Charges incurred during January, 2018*

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2018	106787482	1013250112	531201	30	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	65.70
							\$ 65.70

Dept no: 81317

Hopkins County

*Charges incurred during January, 2018*

Total: \$ 126.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250113	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250113	531201	40	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	87.60
							\$ 126.60

Dept no: 81312

Jackson County

*Charges incurred during January, 2018*

Total: \$ 182.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/29/2018	106787482	1013250025	531201	60	Vegetable Production Guide for Commercial Growers	Ordered online	156.00
1/25/2018	106787482	1013250025	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 182.00



Dept no: 81313

Jefferson County

*Charges incurred during January, 2018*

Total: \$ 13.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250044	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
							\$ 13.00

Dept no: 81314

Jessamine County

*Charges incurred during January, 2018*

Total: \$ 69.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250061	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/2/2018	106787482	1013250061	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 69.80

COUNTY

Dept no: 81311

Johnson County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250009	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81312

Knox County

*Charges incurred during January, 2018*

Total: \$ 52.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250027	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
							\$ 52.00

Dept no: 81315

Larue County

*Charges incurred during January, 2018*

Total: \$ 80.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250077	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
1/25/2018	106787482	1013250077	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 80.75

Dept no: 81312

Lee County

*Charges incurred during January, 2018*

Total: \$ 173.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250029	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
1/2/2018	106787482	1013250029	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 173.80

Dept no: 81312

Leslie County

*Charges incurred during January, 2018*

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250030	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
							\$ 10.95

Dept no: 81311

Lewis County

*Charges incurred during January, 2018*

Total: \$ 199.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250011	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/29/2018	106787482	1013250011	531201	6	Vegetable Production Guide for Commercial Growers	Ordered online	15.60
1/2/2018	106787482	1013250011	531201	60	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	131.40
							\$ 199.00



Dept no: 81314

Lincoln County

*Charges incurred during January, 2018*

Total: \$ 702.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2018	106787482	1013250062	531201	20	Farm Record Book	Ordered online	54.20
1/25/2018	106787482	1013250062	531201	165	Vegetable Production Guide for Commercial Growers	Ordered online	429.00
1/2/2018	106787482	1013250062	531201	100	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	219.00
							\$ 702.20

Dept no: 81317

Livingston County

*Charges incurred during January, 2018*

Total: \$ 117.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250114	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/2/2018	106787482	1013250114	531201	30	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	65.70
							\$ 117.70

Dept no: 81316

Logan County

*Charges incurred during January, 2018*

Total: \$ 126.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250095	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250095	531201	40	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	87.60
							\$ 126.60

Dept no: 81317

Lyon County

Charges incurred during January, 2018

Total: \$ 111.23

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2018	106787482	1013250115	531202	10	CES postcard: 4 x 6 inches	Ordered online	18.30
1/25/2018	106787482	1013250115	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
1/8/2018	106787482	1013250115	531201	15	Farm Record Book	Ordered online	40.65
1/2/2018	106787482	1013250115	531201	12	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	26.28
							\$ 111.23

Dept no: 81314

Madison County

*Charges incurred during January, 2018*

Total: \$ 136.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250063	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
1/3/2018	106787482	1013250063	531201	20	Farm Record Book	Ordered online	54.20
1/3/2018	106787482	1013250063	531201	10	Farm Record Book	Ordered online	27.10
							\$ 136.05

Dept no: 81311

Magoffin County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250012	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81315

Marion County

*Charges incurred during January, 2018*

Total: \$ 82.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250078	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250078	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 82.80

Dept no: 81317

Marshall County

*Charges incurred during January, 2018*

Total: \$ 14.37

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250116	531201	3	Vegetable Production Guide for Commercial Growers	Ordered online	7.80
1/2/2018	106787482	1013250116	531201	3	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	6.57
							\$ 14.37



Dept no: 81311

Martin County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250013	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81311

Mason County

*Charges incurred during January, 2018*

Total: \$ 161.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250014	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
1/25/2018	106787482	1013250014	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
							\$ 161.50

Dept no: 81317

McCracken County

*Charges incurred during January, 2018*

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250117	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 32.85

Dept no: 81315

McCreary County

*Charges incurred during January, 2018*

Total: \$ 2.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250079	531201	1	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	2.19
							\$ 2.19

Dept no: 81315

Meade County

*Charges incurred during January, 2018*

Total: \$ 64.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250080	531201	12	Vegetable Production Guide for Commercial Growers	Ordered online	31.20
1/2/2018	106787482	1013250080	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
1/23/2018	106787482	1013250080	531202	6	CES postcard: 4 x 6 inches	Ordered online	10.98
							\$ 64.08

Dept no: 81314

Mercer County

*Charges incurred during January, 2018*

Total: \$ 168.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250064	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/4/2018	106787482	1013250064	531201	50	Farm Record Book	Ordered online	135.50
							\$ 168.35

Dept no: 81316

Monroe County

*Charges incurred during January, 2018*

Total: \$ 84.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250098	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/25/2018	106787482	1013250098	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
							\$ 84.85

Dept no: 81311

Montgomery County

*Charges incurred during January, 2018*

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250016	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
							\$ 109.50



Dept no: 81311

Morgan County

*Charges incurred during January, 2018*

Total: \$ 97.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250017	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/2/2018	106787482	1013250017	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 97.85

Dept no: 81317

Muhlenberg County

*Charges incurred during January, 2018*

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250118	531201	35	Vegetable Production Guide for Commercial Growers	Ordered online	91.00
\$							91.00

Dept no: 81315

Nelson County

*Charges incurred during January, 2018*

Total: \$ 149.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250081	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
1/25/2018	106787482	1013250081	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/30/2018	106787482	1013250081	531201	100	Pocket folder: College of Ag	Ordered online	41.00
							\$ 149.80

Dept no: 81316

Ohio County

*Charges incurred during January, 2018*

Total: \$ 271.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250099	531201	75	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	164.25
1/25/2018	106787482	1013250099	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/18/2018	106787482	1013250099	531201	25	Farm Record Book	Ordered online	67.75
							\$ 271.00

Dept no: 81313

Oldham County

*Charges incurred during January, 2018*

Total: \$ 93.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250046	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
1/2/2018	106787482	1013250046	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
							\$ 93.75

Dept no: 81313

Owen County

*Charges incurred during January, 2018*

Total: \$ 89.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2018	106787482	1013250047	531201	200	Pocket folder: College of Ag	Ordered online	82.00
1/17/2018	106787482	1013250047	531202	4	CES postcard: 4 x 6 inches	Ordered online	7.32
							\$ 89.32

Dept no: 81312

Owsley County

*Charges incurred during January, 2018*

Total: \$ 15.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250032	531201	6	Vegetable Production Guide for Commercial Growers	Ordered online	15.60
							\$ 15.60

Dept no: 81313

Pendleton County

*Charges incurred during January, 2018*

Total: \$ 13.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250048	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
							\$ 13.00



Dept no: 81312

Perry County

*Charges incurred during January, 2018*

Total: \$ 71.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250033	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/25/2018	106787482	1013250033	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
							\$ 71.85

Dept no: 81311

Pike County

*Charges incurred during January, 2018*

Total: \$ 99.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250018	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
1/25/2018	106787482	1013250018	531201	30	Vegetable Production Guide for Commercial Growers	Ordered online	78.00
							\$ 99.90

Dept no: 81314

Powell County

*Charges incurred during January, 2018*

Total: \$ 112.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2018	106787482	1013250066	531201	22	Farm Record Book	Ordered online	59.62
1/3/2018	106787482	1013250066	531201	10	Farm Record Book	Ordered online	27.10
1/25/2018	106787482	1013250066	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 112.72

Dept no: 81315

Pulaski County

*Charges incurred during January, 2018*

Total: \$ 130.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250082	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
							\$ 130.00

Dept no: 81311

Rowan County

*Charges incurred during January, 2018*

Total: \$ 16.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250020	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
1/25/2018	106787482	1013250020	531201	2	Vegetable Production Guide for Commercial Growers	Ordered online	5.20
							\$ 16.15

Dept no: 81315

Russell County

*Charges incurred during January, 2018*

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250083	531201	10	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	21.90
							\$ 21.90

Dept no: 81314

Scott County

*Charges incurred during January, 2018*

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250067	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
							\$ 43.80

Dept no: 81313

Shelby County

*Charges incurred during January, 2018*

Total: \$ 58.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250049	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/25/2018	106787482	1013250049	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 58.85



Dept no: 81316

Simpson County

Charges incurred during January, 2018

Total: \$ 176.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250100	531201	30	Vegetable Production Guide for Commercial Growers	Ordered online	78.00
1/2/2018	106787482	1013250100	531201	20	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	43.80
1/31/2018	106787482	1013250100	531201	20	Farm Record Book	Ordered online	54.20
							\$ 176.00

Dept no: 81313

Spencer County

*Charges incurred during January, 2018*

Total: \$ 23.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250050	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	10.95
1/25/2018	106787482	1013250050	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	13.00
							\$ 23.95

Dept no: 81315

Taylor County

*Charges incurred during January, 2018*

Total: \$ 119.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250084	531201	30	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	65.70
1/2/2018	106787482	1013250084	531201	20	Farm Record Book	Ordered online	54.20
							\$ 119.90

Dept no: 81317

Todd County

*Charges incurred during January, 2018*

Total: \$ 218.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250119	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	65.00
1/2/2018	106787482	1013250119	531201	70	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	153.30
							\$ 218.30

Dept no: 81317

Trigg County

*Charges incurred during January, 2018*

Total: \$ 84.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250120	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
1/2/2018	106787482	1013250120	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
							\$ 84.85

Dept no: 81313

Trimble County

*Charges incurred during January, 2018*

Total: \$ 39.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250051	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	39.00
							\$ 39.00

Dept no: 81316

Union County

*Charges incurred during January, 2018*

Total: \$ 261.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250101	531201	110	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	240.90
1/19/2018	106787482	1013250101	531201	50	Pocket folder: College of Ag	Ordered online	20.50
							\$ 261.40

Dept no: 81316

Warren County

*Charges incurred during January, 2018*

Total: \$ 13.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250102	531201	6	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	13.14
							\$ 13.14



Dept no: 81315

Wayne County

*Charges incurred during January, 2018*

Total: \$ 239.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250086	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	109.50
1/25/2018	106787482	1013250086	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	130.00
							\$ 239.50

Dept no: 81316

Webster County

*Charges incurred during January, 2018*

Total: \$ 84.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2018	106787482	1013250103	531201	15	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	32.85
1/25/2018	106787482	1013250103	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	52.00
							\$ 84.85

Dept no: 81312

Whitley County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250035	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81312

Wolfe County

*Charges incurred during January, 2018*

Total: \$ 26.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2018	106787482	1013250036	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 26.00

Dept no: 81314

Woodford County

*Charges incurred during January, 2018*

Total: \$ 128.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2018	106787482	1013250068	531201	50	Pocket folder: College of Ag	Ordered online	20.50
1/31/2018	106787482	1013250068	531201	10	Farm Record Book	Ordered online	27.10
1/2/2018	106787482	1013250068	531201	25	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	54.75
1/25/2018	106787482	1013250068	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	26.00
							\$ 128.35

Dept no: 81040

Agricultural Economics

*Charges incurred during January, 2018*

Total: \$ 36.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/22/2018	106787526	1012583560	531202	12	Market Ready Presentation	Alex Butler	36.63
							\$ 36.63

Dept no: 81090

Forestry and Natural Resources

*Charges incurred during January, 2018*

Total: \$ 211.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2018	106787526	2359756000	531202	800	KFLP brochure	Renee Williams	211.52
							\$ 211.52

Dept no: 81140

Veterinary Science

*Charges incurred during January, 2018*

Total: \$ 792.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2018	106787526	1013204990	531202	130	9th Annual KY Breeders' Short Course	Jenny Evans	475.41
1/31/2018	106787526	1013204990	531202	115	77th Annual UK Equine Showcase Booklets	Jenny Evans	234.76
							\$ 710.17
1/23/2018	106787526	1215327210	531202	150	Gene Lyons Memorial Program	Jenny Evans	82.29
							\$ 82.29



Dept no: 81800

HES Family Center

*Charges incurred during January, 2018*

Total: \$ 5.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2018	106787526	1013163010	531202	75	Relationship Checkup Flyer	Tracey Werner-Wils	5.46
							\$ 5.46

Dept no: 81115

Arboretum

*Charges incurred during January, 2018*

Total: \$ 3.68

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2018	106787526	1215500270	531202	50	Friends of the Arboretum Foundation Lecture cards.	Molly Davis	3.68
							\$ 3.68

Dept no: 81240

Regulatory Services

*Charges incurred during January, 2018*

Total: \$ 54.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2018	106787526	1013158030	531202	1000	RS-40-200b Bulk Milk Sampler-Weigher Inspection forms	Dusty Stewart	54.20
							\$ 54.20

