

Agricultural Communications Billing Report

Support documentation for journal vouchers, February, 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.

Units billed for items ordered in February, 2018:

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

Dept no: 81010

Diversity Office

Charges incurred during February, 2018

Total: \$ 61.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/26/2018	106843054	1012500560	531202	80	Diversity Awards Booklet	Ashley Holt	61.90
							\$ 61.90

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during February, 2018

Total: \$ 66.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106843054	1012501660	531202	1300	Dr. Lori Garcovich Opportunity Fund Pledge card	Brooke Stone	59.93
2/8/2018	106843054	1012501660	531202	150	Dr. Doris Tichenor Scholarship Pledge Cards	Brooke Stone	6.92
							\$ 66.85

Dept no: 81315

Adair County

Charges incurred during February, 2018

Total: \$ 214.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250069	531201	8	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	64.00
2/9/2018	106840573	1013250069	531201	150	Beef IRM Calendar, 2018	Ordered online	75.00
2/8/2018	106840573	1013250069	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
							\$ 214.00

Dept no: 81316

Allen County

Charges incurred during February, 2018

Total: \$ 49.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250087	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
2/9/2018	106840573	1013250087	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
							\$ 49.00

Dept no: 81314

Anderson County

Charges incurred during February, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250052	531201	45	Beef IRM Calendar, 2018	Ordered online	22.50
2/9/2018	106840573	1013250052	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 62.50

Dept no: 81317

Ballard County

Charges incurred during February, 2018

Total: \$ 21.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250104	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/9/2018	106840573	1013250104	531201	10	Beef IRM Calendar, 2018	Ordered online	5.00
							\$ 21.00

Dept no: 81316

Barren County

Charges incurred during February, 2018

Total: \$ 163.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/14/2018	106840573	1013250088	531201	5	Farm Record Book, 2018	Ordered online	12.50
2/8/2018	106840573	1013250088	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
2/9/2018	106840573	1013250088	531201	7	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	56.00
2/9/2018	106840573	1013250088	531201	40	Beef IRM Calendar, 2018	Ordered online	20.00
							\$ 163.50

Dept no: 81311

Bath County

Charges incurred during February, 2018

Total: \$ 137.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250001	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250001	531201	60	Beef IRM Calendar, 2018	Ordered online	30.00
2/6/2018	106840573	1013250001	531201	25	Farm Record Book, 2015	Ordered online	67.75
							\$ 137.75

Dept no: 81313

Boone County

Charges incurred during February, 2018

Total: \$ 420.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250037	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
2/8/2018	106840573	1013250037	531201	500	Home Vegetable Gardening in Kentucky, 2018	Ordered online	250.00
2/9/2018	106840573	1013250037	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
							\$ 420.00

Dept no: 81314

Bourbon County

Charges incurred during February, 2018

Total: \$ 146.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250053	531201	8	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	64.00
2/9/2018	106840573	1013250053	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
2/1/2018	106840573	1013250053	531201	25	Farm Record Book, 2015	Ordered online	67.75
							\$ 146.75

Dept no: 81311

Boyd County

Charges incurred during February, 2018

Total: \$ 187.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250002	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/8/2018	106840573	1013250002	531201	350	Home Vegetable Gardening in Kentucky, 2018	Ordered online	175.00
							\$ 187.50

Dept no: 81314

Boyle County

Charges incurred during February, 2018

Total: \$ 65.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250054	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/9/2018	106840573	1013250054	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 65.00

Dept no: 81311

Bracken County

Charges incurred during February, 2018

Total: \$ 71.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250003	531201	80	Beef IRM Calendar, 2018	Ordered online	40.00
2/9/2018	106840573	1013250003	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/8/2018	106840573	1013250003	531201	30	Home Vegetable Gardening in Kentucky, 2018	Ordered online	15.00
							\$ 71.00

Dept no: 81312

Breathitt County

Charges incurred during February, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250022	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Breckinridge County

Charges incurred during February, 2018

Total: \$ 270.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250070	531201	15	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	120.00
2/8/2018	106840573	1013250070	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250070	531201	200	Beef IRM Calendar, 2018	Ordered online	100.00
							\$ 270.00

Dept no: 81313

Bullitt County

Charges incurred during February, 2018

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250038	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81316

Butler County

Charges incurred during February, 2018

Total: \$ 52.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250089	531201	4	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	32.00
2/8/2018	106840573	1013250089	531201	20	Home Vegetable Gardening in Kentucky, 2018	Ordered online	10.00
2/9/2018	106840573	1013250089	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
							\$ 52.00

Dept no: 81317

Caldwell County

Charges incurred during February, 2018

Total: \$ 49.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250105	531201	4	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	32.00
2/9/2018	106840573	1013250105	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
2/8/2018	106840573	1013250105	531201	15	Home Vegetable Gardening in Kentucky, 2018	Ordered online	7.50
							\$ 49.50

Dept no: 81317

Calloway County

Charges incurred during February, 2018

Total: \$ 214.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2018	106840573	1013250106	531201	20	Farm Record Book, 2015	Ordered online	54.20
2/9/2018	106840573	1013250106	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
							\$ 214.20

Dept no: 81313

Campbell County

Charges incurred during February, 2018

Total: \$ 153.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250039	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
2/9/2018	106840573	1013250039	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
2/9/2018	106840573	1013250039	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
							\$ 153.50

Dept no: 81317

Carlisle County

Charges incurred during February, 2018

Total: \$ 35.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250107	531201	60	Home Vegetable Gardening in Kentucky, 2018	Ordered online	30.00
2/9/2018	106840573	1013250107	531201	10	Beef IRM Calendar, 2018	Ordered online	5.00
							\$ 35.00

Dept no: 81313

Carroll County

Charges incurred during February, 2018

Total: \$ 80.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250040	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250040	531201	60	Beef IRM Calendar, 2018	Ordered online	30.00
							\$ 80.00

Dept no: 81311

Carter County

Charges incurred during February, 2018

Total: \$ 87.68

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250004	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/9/2018	106840573	1013250004	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
2/2/2018	106840573	1013250004	531201	8	Farm Record Book, 2015	Ordered online	21.68
							\$ 87.68

Dept no: 81315

Casey County

Charges incurred during February, 2018

Total: \$ 67.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250071	531201	15	Beef IRM Calendar, 2018	Ordered online	7.50
2/9/2018	106840573	1013250071	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250071	531201	40	Home Vegetable Gardening in Kentucky, 2018	Ordered online	20.00
							\$ 67.50

Dept no: 81317

Christian County

Charges incurred during February, 2018

Total: \$ 265.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250108	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
2/9/2018	106840573	1013250108	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/9/2018	106840573	1013250108	531201	30	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	240.00
							\$ 265.00

Dept no: 81314

Clark County

Charges incurred during February, 2018

Total: \$ 164.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250055	531201	200	Beef IRM Calendar, 2018	Ordered online	100.00
2/9/2018	106840573	1013250055	531201	8	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	64.00
							\$ 164.00

Dept no: 81312

Clay County

Charges incurred during February, 2018

Total: \$ 115.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250023	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/8/2018	106840573	1013250023	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
2/13/2018	106840573	1013250023	531201	10	Farm Record Book, 2018	Ordered online	25.00
2/9/2018	106840573	1013250023	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 115.00

Dept no: 81315

Clinton County

Charges incurred during February, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250072	531201	20	Home Vegetable Gardening in Kentucky, 2018	Ordered online	10.00
2/9/2018	106840573	1013250072	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250072	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
							\$ 62.50

Dept no: 81315

Cumberland County

Charges incurred during February, 2018

Total: \$ 102.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250073	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250073	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
2/9/2018	106840573	1013250073	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 102.50

Dept no: 81316

Daviess County

Charges incurred during February, 2018

Total: \$ 197.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250090	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
2/13/2018	106840573	1013250090	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 197.50

Dept no: 81316

Edmonson County

Charges incurred during February, 2018

Total: \$ 86.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250091	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250091	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/9/2018	106840573	1013250091	531201	40	Beef IRM Calendar, 2018	Ordered online	20.00
							\$ 86.00

Dept no: 81314

Estill County

Charges incurred during February, 2018

Total: \$ 136.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250056	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250056	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
2/9/2018	106840573	1013250056	531201	125	Beef IRM Calendar, 2018	Ordered online	62.50
							\$ 136.50

Dept no: 81314

Fayette County

Charges incurred during February, 2018

Total: \$ 473.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250057	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/8/2018	106840573	1013250057	531201	800	Home Vegetable Gardening in Kentucky, 2018	Ordered online	400.00
2/9/2018	106840573	1013250057	531201	6	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	48.00
							\$ 473.00

Dept no: 81311

Fleming County

Charges incurred during February, 2018

Total: \$ 167.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250006	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
2/9/2018	106840573	1013250006	531201	15	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	120.00
2/8/2018	106840573	1013250006	531201	20	Home Vegetable Gardening in Kentucky, 2018	Ordered online	10.00
							\$ 167.50

Dept no: 81311

Floyd County

Charges incurred during February, 2018

Total: \$ 102.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250007	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250007	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/8/2018	106840573	1013250007	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
							\$ 102.50

Dept no: 81314

Franklin County

Charges incurred during February, 2018

Total: \$ 90.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250058	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
2/9/2018	106840573	1013250058	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 90.00

Dept no: 81317

Fulton County

Charges incurred during February, 2018

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250110	531201	8	Beef IRM Calendar, 2018	Ordered online	4.00
2/8/2018	106840573	1013250110	531201	30	Home Vegetable Gardening in Kentucky, 2018	Ordered online	15.00
2/9/2018	106840573	1013250110	531201	1	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	8.00
							\$ 27.00

Dept no: 81313

Gallatin County

Charges incurred during February, 2018

Total: \$ 24.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250041	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
							\$ 24.00

Dept no: 81314

Garrard County

Charges incurred during February, 2018

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250059	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/8/2018	106840573	1013250059	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 50.00

Dept no: 81313

Grant County

Charges incurred during February, 2018

Total: \$ 65.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250042	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250042	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 65.00

Dept no: 81317

Graves County

Charges incurred during February, 2018

Total: \$ 92.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250111	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/9/2018	106840573	1013250111	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
							\$ 92.50

Dept no: 81315

Grayson County

Charges incurred during February, 2018

Total: \$ 87.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250074	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
2/9/2018	106840573	1013250074	531201	15	Beef IRM Calendar, 2018	Ordered online	7.50
							\$ 87.50

Dept no: 81315

Green County

Charges incurred during February, 2018

Total: \$ 20.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250075	531201	40	Beef IRM Calendar, 2018	Ordered online	20.00
							\$ 20.00

Dept no: 81316

Hancock County

Charges incurred during February, 2018

Total: \$ 42.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250092	531201	35	Beef IRM Calendar, 2018	Ordered online	17.50
2/8/2018	106840573	1013250092	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 42.50

Dept no: 81315

Hardin County

Charges incurred during February, 2018

Total: \$ 115.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250076	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250076	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
2/8/2018	106840573	1013250076	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
							\$ 115.00

COUNTY

Dept no: 81312

Harlan County

Charges incurred during February, 2018

Total: \$ 24.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250024	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
							\$ 24.00

Dept no: 81314

Harrison County

Charges incurred during February, 2018

Total: \$ 76.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250060	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/8/2018	106840573	1013250060	531201	70	Home Vegetable Gardening in Kentucky, 2018	Ordered online	35.00
2/9/2018	106840573	1013250060	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
							\$ 76.00

Dept no: 81316

Hart County

Charges incurred during February, 2018

Total: \$ 65.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250093	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
2/2/2018	106840573	1013250093	531201	15	Farm Record Book, 2015	Ordered online	40.65
							\$ 65.65

Dept no: 81316

Henderson County

Charges incurred during February, 2018

Total: \$ 95.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250094	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
2/9/2018	106840573	1013250094	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
							\$ 95.00

Dept no: 81313

Henry County

Charges incurred during February, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250043	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250043	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
2/9/2018	106840573	1013250043	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
							\$ 62.50

Dept no: 81317

Hopkins County

Charges incurred during February, 2018

Total: \$ 277.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250113	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
2/8/2018	106840573	1013250113	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
2/9/2018	106840573	1013250113	531201	85	Beef IRM Calendar, 2018	Ordered online	42.50
							\$ 277.50

Dept no: 81312

Jackson County

Charges incurred during February, 2018

Total: \$ 15.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250025	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
							\$ 15.00

Dept no: 81313

Jefferson County

Charges incurred during February, 2018

Total: \$ 450.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250044	531201	900	Home Vegetable Gardening in Kentucky, 2018	Ordered online	450.00
							\$ 450.00

Dept no: 81314

Jessamine County

Charges incurred during February, 2018

Total: \$ 155.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250061	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
2/8/2018	106840573	1013250061	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
							\$ 155.00

Dept no: 81311

Johnson County

Charges incurred during February, 2018

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250009	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
							\$ 100.00

Dept no: 81313

Kenton County

Charges incurred during February, 2018

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250045	531201	4	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	32.00
							\$ 32.00

Dept no: 81312

Knott County

Charges incurred during February, 2018

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250026	531201	120	Home Vegetable Gardening in Kentucky, 2018	Ordered online	60.00
							\$ 60.00

Dept no: 81312

Knox County

Charges incurred during February, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250027	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Larue County

Charges incurred during February, 2018

Total: \$ 90.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250077	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
2/9/2018	106840573	1013250077	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 90.00

Dept no: 81312

Laurel County

Charges incurred during February, 2018

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/12/2018	106840573	1013250028	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81311

Lawrence County

Charges incurred during February, 2018

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250010	531201	150	Beef IRM Calendar, 2018	Ordered online	75.00
2/8/2018	106840573	1013250010	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 100.00

Dept no: 81312

Lee County

Charges incurred during February, 2018

Total: \$ 215.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250029	531201	25	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	200.00
2/9/2018	106840573	1013250029	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
							\$ 215.00

Dept no: 81312

Leslie County

Charges incurred during February, 2018

Total: \$ 85.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250030	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
2/9/2018	106840573	1013250030	531201	10	Beef IRM Calendar, 2018	Ordered online	5.00
							\$ 85.00

Dept no: 81312

Letcher County

Charges incurred during February, 2018

Total: \$ 365.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250031	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/9/2018	106840573	1013250031	531201	30	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	240.00
2/8/2018	106840573	1013250031	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
							\$ 365.00

Dept no: 81311

Lewis County

Charges incurred during February, 2018

Total: \$ 77.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250011	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250011	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 77.50

Dept no: 81314

Lincoln County

Charges incurred during February, 2018

Total: \$ 114.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250062	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250062	531201	8	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	64.00
							\$ 114.00

Dept no: 81317

Livingston County

Charges incurred during February, 2018

Total: \$ 252.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250114	531201	15	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	120.00
2/7/2018	106840573	1013250114	531201	15	Farm Record Book, 2018	Ordered online	37.50
2/7/2018	106840573	1013250114	531201	35	Farm Record Book, 2015	Ordered online	94.85
							\$ 252.35

Dept no: 81316

Logan County

Charges incurred during February, 2018

Total: \$ 287.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/16/2018	106840573	1013250095	531201	20	Home Vegetable Gardening in Kentucky, 2018	Ordered online	10.00
2/8/2018	106840573	1013250095	531201	45	Home Vegetable Gardening in Kentucky, 2018	Ordered online	22.50
2/16/2018	106840573	1013250095	531201	15	Farm Record Book, 2018	Ordered online	37.50
2/9/2018	106840573	1013250095	531201	35	Beef IRM Calendar, 2018	Ordered online	17.50
2/9/2018	106840573	1013250095	531201	25	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	200.00
							\$ 287.50

Dept no: 81317

Lyon County

Charges incurred during February, 2018

Total: \$ 36.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250115	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
2/8/2018	106840573	1013250115	531201	5	Home Vegetable Gardening in Kentucky, 2018	Ordered online	2.50
2/9/2018	106840573	1013250115	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
							\$ 36.50

Dept no: 81314

Madison County

Charges incurred during February, 2018

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250063	531201	200	Beef IRM Calendar, 2018	Ordered online	100.00
							\$ 100.00

Dept no: 81311

Magoffin County

Charges incurred during February, 2018

Total: \$ 65.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250012	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250012	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 65.00

Dept no: 81315

Marion County

Charges incurred during February, 2018

Total: \$ 65.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250078	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250078	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 65.00

Dept no: 81317

Marshall County

Charges incurred during February, 2018

Total: \$ 31.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250116	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/9/2018	106840573	1013250116	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
							\$ 31.00

Dept no: 81311

Martin County

Charges incurred during February, 2018

Total: \$ 65.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250013	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
2/9/2018	106840573	1013250013	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/9/2018	106840573	1013250013	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 65.00

Dept no: 81311

Mason County

Charges incurred during February, 2018

Total: \$ 167.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250014	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
2/8/2018	106840573	1013250014	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
2/9/2018	106840573	1013250014	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 167.50

Dept no: 81317

McCracken County

Charges incurred during February, 2018

Total: \$ 96.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250117	531201	12	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	96.00
							\$ 96.00

Dept no: 81315

McCreary County

Charges incurred during February, 2018

Total: \$ 98.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250079	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
2/9/2018	106840573	1013250079	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
2/9/2018	106840573	1013250079	531201	1	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	8.00
							\$ 98.00

Dept no: 81315

Meade County

Charges incurred during February, 2018

Total: \$ 135.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250080	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
2/9/2018	106840573	1013250080	531201	125	Beef IRM Calendar, 2018	Ordered online	62.50
2/9/2018	106840573	1013250080	531201	6	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	48.00
							\$ 135.50

Dept no: 81311

Menifee County

Charges incurred during February, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250015	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
2/8/2018	106840573	1013250015	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
							\$ 25.00

Dept no: 81314

Mercer County

Charges incurred during February, 2018

Total: \$ 102.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250064	531201	125	Beef IRM Calendar, 2018	Ordered online	62.50
2/8/2018	106840573	1013250064	531201	80	Home Vegetable Gardening in Kentucky, 2018	Ordered online	40.00
							\$ 102.50

Dept no: 81316

Metcalfe County

Charges incurred during February, 2018

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/13/2018	106840573	1013250097	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/8/2018	106840573	1013250097	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 50.00

Dept no: 81316

Monroe County

Charges incurred during February, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250098	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81311

Montgomery County

Charges incurred during February, 2018

Total: \$ 159.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2018	106840573	1013250016	531201	50	Farm Record Book, 2015	Ordered online	135.50
2/9/2018	106840573	1013250016	531201	3	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	24.00
							\$ 159.50

Dept no: 81311

Morgan County

Charges incurred during February, 2018

Total: \$ 165.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/20/2018	106840573	1013250017	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/8/2018	106840573	1013250017	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
2/9/2018	106840573	1013250017	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 165.00

Dept no: 81317

Muhlenberg County

Charges incurred during February, 2018

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250118	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81315

Nelson County

Charges incurred during February, 2018

Total: \$ 226.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250081	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
2/19/2018	106840573	1013250081	531201	25	Farm Record Book, 2018	Ordered online	62.50
2/9/2018	106840573	1013250081	531201	8	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	64.00
2/9/2018	106840573	1013250081	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 226.50

Dept no: 81316

Ohio County

Charges incurred during February, 2018

Total: \$ 99.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250099	531201	125	Beef IRM Calendar, 2018	Ordered online	62.50
2/9/2018	106840573	1013250099	531201	4	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	32.00
2/8/2018	106840573	1013250099	531201	10	Home Vegetable Gardening in Kentucky, 2018	Ordered online	5.00
							\$ 99.50

Dept no: 81313

Oldham County

Charges incurred during February, 2018

Total: \$ 147.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250046	531201	65	Beef IRM Calendar, 2018	Ordered online	32.50
2/8/2018	106840573	1013250046	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
2/9/2018	106840573	1013250046	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 147.50

Dept no: 81313

Pendleton County

Charges incurred during February, 2018

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250048	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
2/9/2018	106840573	1013250048	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 50.00

Dept no: 81312

Perry County

Charges incurred during February, 2018

Total: \$ 115.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250033	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
2/9/2018	106840573	1013250033	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
2/9/2018	106840573	1013250033	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
							\$ 115.00

Dept no: 81314

Powell County

Charges incurred during February, 2018

Total: \$ 20.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250066	531201	40	Beef IRM Calendar, 2018	Ordered online	20.00
							\$ 20.00

Dept no: 81315

Pulaski County

Charges incurred during February, 2018

Total: \$ 210.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250082	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
2/8/2018	106840573	1013250082	531201	100	Home Vegetable Gardening in Kentucky, 2018	Ordered online	50.00
							\$ 210.00

Dept no: 81311

Rowan County

Charges incurred during February, 2018

Total: \$ 41.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250020	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
2/9/2018	106840573	1013250020	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
							\$ 41.00

Dept no: 81315

Russell County

Charges incurred during February, 2018

Total: \$ 46.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250083	531201	2	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	16.00
2/9/2018	106840573	1013250083	531201	60	Beef IRM Calendar, 2018	Ordered online	30.00
							\$ 46.00

Dept no: 81314

Scott County

Charges incurred during February, 2018

Total: \$ 149.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250067	531201	80	Beef IRM Calendar, 2018	Ordered online	40.00
2/8/2018	106840573	1013250067	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
2/8/2018	106840573	1013250067	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 149.25

Dept no: 81313

Shelby County

Charges incurred during February, 2018

Total: \$ 142.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250049	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
2/9/2018	106840573	1013250049	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
2/8/2018	106840573	1013250049	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 142.50

Dept no: 81316

Simpson County

Charges incurred during February, 2018

Total: \$ 57.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250100	531201	65	Beef IRM Calendar, 2018	Ordered online	32.50
2/8/2018	106840573	1013250100	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 57.50

Dept no: 81313

Spencer County

Charges incurred during February, 2018

Total: \$ 80.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250050	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
2/9/2018	106840573	1013250050	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250050	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 80.00

Dept no: 81315

Taylor County

Charges incurred during February, 2018

Total: \$ 337.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250084	531201	25	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	200.00
2/8/2018	106840573	1013250084	531201	200	Home Vegetable Gardening in Kentucky, 2018	Ordered online	100.00
2/9/2018	106840573	1013250084	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 337.50

Dept no: 81317

Todd County

Charges incurred during February, 2018

Total: \$ 136.02

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2018	106840573	1013250119	531201	12	Farm Record Book, 2015	Ordered online	32.52
2/9/2018	106840573	1013250119	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
2/8/2018	106840573	1013250119	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
2/9/2018	106840573	1013250119	531201	7	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	56.00
							\$ 136.02

Dept no: 81317

Trigg County

Charges incurred during February, 2018

Total: \$ 77.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106840573	1013250120	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
2/9/2018	106840573	1013250120	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250120	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
							\$ 77.50

Dept no: 81313

Trimble County

Charges incurred during February, 2018

Total: \$ 52.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250051	531201	15	Home Vegetable Gardening in Kentucky, 2018	Ordered online	7.50
2/9/2018	106840573	1013250051	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250051	531201	10	Home Vegetable Gardening in Kentucky, 2018	Ordered online	5.00
							\$ 52.50

Dept no: 81316

Union County

Charges incurred during February, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250101	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Warren County

Charges incurred during February, 2018

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250102	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81315

Washington County

Charges incurred during February, 2018

Total: \$ 35.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/28/2018	106840573	1013250085	531201	10	Farm Record Book, 2018	Ordered online	25.00
2/9/2018	106840573	1013250085	531201	20	Beef IRM Calendar, 2018	Ordered online	10.00
							\$ 35.00

Dept no: 81315

Wayne County

Charges incurred during February, 2018

Total: \$ 55.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250086	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/9/2018	106840573	1013250086	531201	30	Beef IRM Calendar, 2018	Ordered online	15.00
							\$ 55.00

Dept no: 81312

Whitley County

Charges incurred during February, 2018

Total: \$ 130.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250035	531201	100	Beef IRM Calendar, 2018	Ordered online	50.00
2/9/2018	106840573	1013250035	531201	10	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	80.00
							\$ 130.00

Dept no: 81312

Wolfe County

Charges incurred during February, 2018

Total: \$ 67.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250036	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
2/8/2018	106840573	1013250036	531201	5	Home Vegetable Gardening in Kentucky, 2018	Ordered online	2.50
2/9/2018	106840573	1013250036	531201	50	Beef IRM Calendar, 2018	Ordered online	25.00
							\$ 67.50

Dept no: 81314

Woodford County

Charges incurred during February, 2018

Total: \$ 177.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2018	106840573	1013250068	531201	40	Beef IRM Calendar, 2018	Ordered online	20.00
2/8/2018	106840573	1013250068	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
2/9/2018	106840573	1013250068	531201	15	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	120.00
							\$ 177.50

Dept no: 81040

Agricultural Economics

Charges incurred during February, 2018

Total: \$ 82.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/5/2018	106843054	1012583560	531202	25	Market Ready Presentation	Alex Butler	82.62
							\$ 82.62

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during February, 2018

Total: \$ 18.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/14/2018	106843054	1012584060	531202	250	BAE Jackson Card	Karen Pekarchik	18.35
							\$ 18.35

Dept no: 81090

Forestry and Natural Resources

Charges incurred during February, 2018

Total: \$ 76.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2018	106843054	2358606000	531202	400	KWOA Newsletter	Renee Williams	76.48
							\$ 76.48

Dept no: 81110

Horticulture

Charges incurred during February, 2018

Total: \$ 14.68

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2018	106843054	1013202550	531202	400	UK CJA promo Cards 2018	Kristi Durban	14.68
							\$ 14.68

Dept no: 81140

Veterinary Science

Charges incurred during February, 2018

Total: \$ 8.74

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2018	106843054	1215350930	531202	40	Gluck Foundation Board Meeting Spring Packets	Jenny Evans	8.74
							\$ 8.74

Dept no: 81380

Ag Programs

Charges incurred during February, 2018

Total: \$ 41.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/27/2018	106840573	1012151770	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 41.00

Dept no: 81115

Arboretum

Charges incurred during February, 2018

Total: \$ 176.01

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/16/2018	106843054	1013166580	531202	100	Glories of the Garden	Dayna Baston	7.34
2/27/2018	106843054	1013166580	531202	80	Glories of the Garden	Dayna Baston	5.87
							\$ 13.21
2/26/2018	106843054	1013205460	531202	10	Educator Preparedness	Jakie Gallimore	31.38
2/26/2018	106843054	1013205460	531202	10	Early Childhood Guidelines	Jakie Gallimore	50.26
2/23/2018	106843054	1013205460	531202	50	KCG Bucks	Dayna Baston	7.34
							\$ 88.98
2/26/2018	106843054	1013210020	531202	160	Birds Event 2 sided letter	Molly Davis	18.51
2/28/2018	106843054	1013210020	531202	350	Spring is for the Birds	Molly Davis	25.69
2/26/2018	106843054	1013210020	531202	150	Birds - postcard	Molly Davis	10.37
							\$ 54.57
2/28/2018	106843054	1215364200	531202	30	Cultivating Connections Workshop Series	Jakie Gallimore	5.54
							\$ 5.54
2/13/2018	106843054	1215500270	531202	100	Founder's lecture program	Molly Davis	13.71
							\$ 13.71

