

Agricultural Communications Billing Report

Support documentation for journal vouchers, December, 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 December, 2018:

admin	county	county
Academic Programs	Green County	Scott County
Diversity Office	Hancock County	Shelby County
Philanthropy and Alumni Rel	Hardin County	Simpson County
	Harrison County	Spencer County
county	Henderson County	Taylor County
Adair County	Henry County	Todd County
Allen County	Hickman County	Warren County
Anderson County	Hopkins County	Wayne County
Ballard County	Jessamine County	Webster County
Barren County	Knox County	Woodford County
Bath County	Larue County	
Boone County	Lee County	department
Bourbon County	Lewis County	Agricultural Economics
Boyd County	Lincoln County	Family Science
Boyle County	Logan County	Horticulture
Bracken County	Lyon County	Plant and Soil Sciences
Breckinridge County	Madison County	
Caldwell County	Marion County	unit
Campbell County	Marshall County	Arboretum
Carlisle County	Mason County	
Carroll County	McCracken County	
Carter County	McCreary County	
Christian County	McLean County	
Clark County	Meade County	
Clay County	Mercer County	
Clinton County	Monroe County	
Crittenden County	Montgomery County	
Cumberland County	Morgan County	
Daviess County	Muhlenberg County	
Estill County	Nelson County	
Fayette County	Ohio County	
Fleming County	Oldham County	
Floyd County	Owen County	
Franklin County	Perry County	
Fulton County	Pulaski County	
Gallatin County	Robertson County	
Graves County	Russell County	
Grayson County		

Dept no: 81022

Academic Programs

Charges incurred during December, 2018

Total: \$ 158.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107389676	1012003540	531202	1000	Academic Common Market Handout	Seth Riker	158.80
							\$ 158.80

Dept no: 81010

Diversity Office

Charges incurred during December, 2018

Total: \$ 13.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107389676	1012500560	531202	100	Dr. Manurs Institute Agenda	Ashley Holt	13.93
							\$ 13.93

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during December, 2018

Total: \$ 68.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/4/2018	107389676	1012151280	531202	700	Pledge Cards	Brooke Stone	20.95
							\$ 20.95
12/13/2018	107389676	1012501660	531202	600	Congrats Grad Cards	Johnathan Furnish	17.97
12/4/2018	107389676	1012501660	531202	50	Alumni Sponsorship Forms	Johnathan Furnish	29.46
							\$ 47.43

Dept no: 81315

Adair County

Charges incurred during December, 2018

Total: \$ 98.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250069	531201	45	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	98.55
							\$ 98.55

Dept no: 81316

Allen County

Charges incurred during December, 2018

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250087	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
							\$ 10.95

Dept no: 81314

Anderson County

Charges incurred during December, 2018

Total: \$ 35.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250052	531201	16	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	35.04
							\$ 35.04

Dept no: 81317

Ballard County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250104	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81316

Barren County

Charges incurred during December, 2018

Total: \$ 76.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250088	531201	35	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	76.65
							\$ 76.65

Dept no: 81311

Bath County

Charges incurred during December, 2018

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250001	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
							\$ 65.70

Dept no: 81313

Boone County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250037	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81314

Bourbon County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250053	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81311

Boyd County

Charges incurred during December, 2018

Total: \$ 6.57

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250002	531201	3	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	6.57
							\$ 6.57

Dept no: 81314

Boyle County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250054	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81311

Bracken County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250003	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81315

Breckinridge County

Charges incurred during December, 2018

Total: \$ 164.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250070	531201	75	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	164.25
							\$ 164.25

Dept no: 81317

Caldwell County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250105	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81313

Campbell County

Charges incurred during December, 2018

Total: \$ 6.57

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250039	531201	3	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	6.57
							\$ 6.57

Dept no: 81317

Carlisle County

Charges incurred during December, 2018

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250107	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
							\$ 65.70

Dept no: 81313

Carroll County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250040	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81311

Carter County

Charges incurred during December, 2018

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250004	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
							\$ 10.95

Dept no: 81317

Christian County

Charges incurred during December, 2018

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250108	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
							\$ 65.70

Dept no: 81314

Clark County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250055	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81312

Clay County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250023	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81315

Clinton County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250072	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81317

Crittenden County

Charges incurred during December, 2018

Total: \$ 26.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250109	531201	12	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	26.28
							\$ 26.28

Dept no: 81315

Cumberland County

Charges incurred during December, 2018

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250073	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
							\$ 10.95

Dept no: 81316

Daviess County

Charges incurred during December, 2018

Total: \$ 383.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250090	531201	175	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	383.25
							\$ 383.25

Dept no: 81314

Estill County

Charges incurred during December, 2018

Total: \$ 70.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/14/2018	107384911	1013250056	531201	15	Farm Record Book, 2018	Ordered online	37.50
12/7/2018	107384911	1013250056	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 70.35

Dept no: 81314

Fayette County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250057	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81311

Fleming County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250006	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81311

Floyd County

Charges incurred during December, 2018

Total: \$ 13.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250007	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	13.14
							\$ 13.14

Dept no: 81314

Franklin County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250058	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81317

Fulton County

Charges incurred during December, 2018

Total: \$ 219.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250110	531201	100	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	219.00
							\$ 219.00

Dept no: 81313

Gallatin County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250041	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81317

Graves County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250111	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81315

Grayson County

Charges incurred during December, 2018

Total: \$ 131.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250074	531201	60	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	131.40
							\$ 131.40

Dept no: 81315

Green County

Charges incurred during December, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/12/2018	107384911	1013250075	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Hancock County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250092	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81315

Hardin County

Charges incurred during December, 2018

Total: \$ 312.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250076	531201	20	Farm Record Book, 2018	Ordered online	50.00
12/7/2018	107384911	1013250076	531201	120	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	262.80
							\$ 312.80

Dept no: 81314

Harrison County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250060	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81316

Henderson County

Charges incurred during December, 2018

Total: \$ 328.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250094	531201	150	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	328.50
							\$ 328.50

Dept no: 81313

Henry County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250043	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81317

Hickman County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250112	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81317

Hopkins County

Charges incurred during December, 2018

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250113	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
							\$ 65.70

Dept no: 81314

Jessamine County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250061	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81312

Knox County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250027	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81315

Larue County

Charges incurred during December, 2018

Total: \$ 93.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250077	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
12/14/2018	107384911	1013250077	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 93.80

Dept no: 81312

Lee County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250029	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81311

Lewis County

Charges incurred during December, 2018

Total: \$ 131.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250011	531201	60	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	131.40
							\$ 131.40

Dept no: 81314

Lincoln County

Charges incurred during December, 2018

Total: \$ 388.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/12/2018	107384911	1013250062	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
12/7/2018	107384911	1013250062	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
12/12/2018	107384911	1013250062	531201	88	Vegetable Production Guide for Commercial Growers, 20	Ordered online	228.80
							\$ 388.30

Dept no: 81316

Logan County

Charges incurred during December, 2018

Total: \$ 98.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250095	531201	45	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	98.55
							\$ 98.55

Dept no: 81317

Lyon County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250115	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81314

Madison County

Charges incurred during December, 2018

Total: \$ 13.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250063	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	13.14
							\$ 13.14

Dept no: 81315

Marion County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250078	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81317

Marshall County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250116	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81311

Mason County

Charges incurred during December, 2018

Total: \$ 175.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250014	531201	80	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	175.20
							\$ 175.20

Dept no: 81317

McCracken County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250117	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81315

McCreary County

Charges incurred during December, 2018

Total: \$ 2.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250079	531201	1	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	2.19
							\$ 2.19

Dept no: 81316

McLean County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250096	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

COUNTY

Dept no: 81315

Meade County

Charges incurred during December, 2018

Total: \$ 26.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250080	531201	12	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	26.28
							\$ 26.28

Dept no: 81314

Mercer County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250064	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81316

Monroe County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250098	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81311

Montgomery County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250016	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

COUNTY

Dept no: 81311

Morgan County

Charges incurred during December, 2018

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250017	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
							\$ 65.70

Dept no: 81317

Muhlenberg County

Charges incurred during December, 2018

Total: \$ 153.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250118	531201	70	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	153.30
							\$ 153.30

Dept no: 81315

Nelson County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250081	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81316

Ohio County

Charges incurred during December, 2018

Total: \$ 164.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250099	531201	75	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	164.25
							\$ 164.25

Dept no: 81313

Oldham County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250046	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81313

Owen County

Charges incurred during December, 2018

Total: \$ 7.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/6/2018	107384911	1013250047	531202	4	CES postcard: 4 x 6 inches, 2018	Ordered online	7.40
							\$ 7.40

Dept no: 81312

Perry County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250033	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81315

Pulaski County

Charges incurred during December, 2018

Total: \$ 125.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/3/2018	107384911	1013250082	531201	251	Beef IRM Calendar, 2018	Ordered online	125.50
							\$ 125.50



Dept no: 81311

Robertson County

Charges incurred during December, 2018

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250019	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
							\$ 10.95

Dept no: 81315

Russell County

Charges incurred during December, 2018

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250083	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90

Dept no: 81314

Scott County

Charges incurred during December, 2018

Total: \$ 18.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/6/2018	107384911	1013250067	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
12/20/2018	107384911	1013250067	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 18.50

Dept no: 81313

Shelby County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250049	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81316

Simpson County

Charges incurred during December, 2018

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250100	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
							\$ 43.80

Dept no: 81313

Spencer County

Charges incurred during December, 2018

Total: \$ 10.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250050	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
							\$ 10.95

Dept no: 81315

Taylor County

Charges incurred during December, 2018

Total: \$ 115.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250084	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	65.70
12/3/2018	107384911	1013250084	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
12/3/2018	107384911	1013250084	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 115.95

Dept no: 81317

Todd County

Charges incurred during December, 2018

Total: \$ 131.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250119	531201	60	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	131.40
							\$ 131.40

Dept no: 81316

Warren County

Charges incurred during December, 2018

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250102	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 32.85

Dept no: 81315

Wayne County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250086	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81316

Webster County

Charges incurred during December, 2018

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250103	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81314

Woodford County

Charges incurred during December, 2018

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2018	107384911	1013250068	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	54.75
							\$ 54.75

Dept no: 81040

Agricultural Economics

Charges incurred during December, 2018

Total: \$ 72.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/13/2018	107389676	1215397990	531202	250	KALP Class XII Members Brochure	Emily Roe Brown	72.15
							\$ 72.15

Dept no: 81600

Family Science

Charges incurred during December, 2018

Total: \$ 144.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/4/2018	107389676	1012005180	531202	500	Brochure of Grad. Program in Family Sciences	Kim Hyungsoo	144.30
							\$ 144.30

Dept no: 81110

Horticulture

Charges incurred during December, 2018

Total: \$ 78.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/10/2018	107389676	1012587060	531202	400	High Tunnel Planting Calendar for KY Fruit and Veg	Josh Knight	78.56
							\$ 78.56

Dept no: 81060

Plant and Soil Sciences

Charges incurred during December, 2018

Total: \$ 81.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/19/2018	107389676	1013202380	531202	250	2018 UK Horse Pasture Evaluation Program Report	Krista Lea	81.55
							\$ 81.55

