

Agricultural Communications Billing Report

Support documentation for journal vouchers, January, 2019.

Print materials

For-sale printed items stored at the Distribution Center.

Duplicating

Items duplicated inhouse by Ag Communications.

Other materials/supplies

Supplies stored at the Distribution Center for county use.

Units billed for items ordered in January, 2019:

admin	county	county	hes
Diversity Office	Grant County	Mercer County	HES Family Center
Extension Field Programs	Graves County	Monroe County	
	Grayson County	Montgomery County	program
county	Green County	Morgan County	Equine Programs
Adair County	Hancock County	Muhlenberg County	
Allen County	Hardin County	Nelson County	unit
Anderson County	Harrison County	Ohio County	Arboretum
Ballard County	Henderson County	Oldham County	
Barren County	Henry County	Owen County	
Bath County	Hopkins County	Pendleton County	
Boone County	Jackson County	Perry County	
Bourbon County	Jefferson County	Pike County	
Boyd County	Jessamine County	Powell County	
Boyle County	Kenton County	Robertson County	
Bracken County	Knott County	Rockcastle County	
Breathitt County	Knox County	Russell County	
Breckinridge County	Larue County	Scott County	
Caldwell County	Laurel County	Shelby County	
Calloway County	Lawrence County	Simpson County	
Campbell County	Lee County	Spencer County	
Carlisle County	Letcher County	Taylor County	
Carroll County	Lewis County	Todd County	
Carter County	Lincoln County	Trigg County	
Christian County	Livingston County	Trimble County	
Clark County	Logan County	Warren County	
Clay County	Lyon County	Washington County	
Clinton County	Madison County	Wayne County	
Crittenden County	Magoffin County	Webster County	
Cumberland County	Marion County	Whitley County	
Daviess County	Marshall County	Wolfe County	
Edmonson County	Martin County	Woodford County	
Estill County	Mason County		
Fayette County	McCracken County	department	
Fleming County	McCreary County	Animal and Food Sciences	
Floyd County	McLean County	Biosystems and Agricultural	
Franklin County	Meade County	Forestry and Natural Resourc	
Gallatin County	Menifee County	Horticulture	
Garrard County			

Dept no: 81010

Diversity Office

Charges incurred during January, 2019

Total: \$ 124.17

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2019	107427541	1012500560	531202	830	UK Manrrs Flyer	Ashley Holt	124.17
							\$ 124.17

Dept no: 81170

Extension Field Programs

Charges incurred during January, 2019

Total: \$ 20.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2019	107408281	1012151700	531201	50	Pocket folder: College of Ag, 2017	Ordered online	20.50
							\$ 20.50

Dept no: 81315

Adair County

Charges incurred during January, 2019

Total: \$ 130.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250069	531201	125	Beef IRM Calendar, 2019	Ordered online	113.75
1/2/2019	107408281	1013250069	531201	15	UK Ag Equine Programs Calendar, 2019	Ordered online	16.80
							\$ 130.55

Dept no: 81316

Allen County

Charges incurred during January, 2019

Total: \$ 29.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250087	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
1/2/2019	107408281	1013250087	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 29.40

Dept no: 81314

Anderson County

Charges incurred during January, 2019

Total: \$ 45.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250052	531201	45	Beef IRM Calendar, 2019	Ordered online	40.95
1/15/2019	107408281	1013250052	531201	10	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	5.00
							\$ 45.95

Dept no: 81317

Ballard County

Charges incurred during January, 2019

Total: \$ 31.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250104	531201	10	Beef IRM Calendar, 2019	Ordered online	9.10
1/2/2019	107408281	1013250104	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 31.50

Dept no: 81316

Barren County

Charges incurred during January, 2019

Total: \$ 133.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250088	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
1/3/2019	107408281	1013250088	531201	15	Farm Record Book, 2018	Ordered online	37.50
1/2/2019	107408281	1013250088	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 133.75

Dept no: 81311

Bath County

Charges incurred during January, 2019

Total: \$ 73.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250001	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250001	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 73.50

Dept no: 81313

Boone County

Charges incurred during January, 2019

Total: \$ 130.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250037	531201	100	UK Ag Equine Programs Calendar, 2019	Ordered online	112.00
1/14/2019	107408281	1013250037	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 130.20

Dept no: 81314

Bourbon County

Charges incurred during January, 2019

Total: \$ 44.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250053	531201	40	UK Ag Equine Programs Calendar, 2019	Ordered online	44.80
							\$ 44.80

Dept no: 81311

Boyd County

Charges incurred during January, 2019

Total: \$ 22.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250002	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 22.75

Dept no: 81314

Boyle County

Charges incurred during January, 2019

Total: \$ 79.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/18/2019	107408281	1013250054	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250054	531201	30	UK Ag Equine Programs Calendar, 2019	Ordered online	33.60
							\$ 79.10

Dept no: 81311

Bracken County

Charges incurred during January, 2019

Total: \$ 62.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250003	531202	3	CES postcard: 4 x 6 inches, 2018	Ordered online	5.55
1/14/2019	107408281	1013250003	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250003	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 62.25

Dept no: 81312

Breathitt County

Charges incurred during January, 2019

Total: \$ 65.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250022	531201	10	Beef IRM Calendar, 2019	Ordered online	9.10
1/2/2019	107408281	1013250022	531201	50	UK Ag Equine Programs Calendar, 2019	Ordered online	56.00
							\$ 65.10

Dept no: 81315

Breckinridge County

Charges incurred during January, 2019

Total: \$ 182.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250070	531201	200	Beef IRM Calendar, 2019	Ordered online	182.00
							\$ 182.00

Dept no: 81317

Caldwell County

Charges incurred during January, 2019

Total: \$ 33.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250105	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
1/14/2019	107408281	1013250105	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 33.95

Dept no: 81317

Calloway County

Charges incurred during January, 2019

Total: \$ 56.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250106	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250106	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 56.70

Dept no: 81313

Campbell County

Charges incurred during January, 2019

Total: \$ 292.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250039	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250039	531201	150	UK Ag Equine Programs Calendar, 2019	Ordered online	168.00
1/15/2019	107408281	1013250039	531201	45	The Kentucky Beef Book, 2005	Ordered online	79.20
							\$ 292.70

Dept no: 81317

Carlisle County

Charges incurred during January, 2019

Total: \$ 9.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250107	531201	10	Beef IRM Calendar, 2019	Ordered online	9.10
							\$ 9.10

Dept no: 81313

Carroll County

Charges incurred during January, 2019

Total: \$ 56.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250040	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250040	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 56.70

Dept no: 81311

Carter County

Charges incurred during January, 2019

Total: \$ 102.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250004	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
1/14/2019	107408281	1013250004	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 102.20

Dept no: 81317

Christian County

Charges incurred during January, 2019

Total: \$ 97.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2019	107408281	1013250108	531201	30	Farm Record Book, 2018	Ordered online	75.00
1/14/2019	107408281	1013250108	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 97.75

Dept no: 81314

Clark County

Charges incurred during January, 2019

Total: \$ 192.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250055	531201	50	UK Ag Equine Programs Calendar, 2019	Ordered online	56.00
1/14/2019	107408281	1013250055	531201	150	Beef IRM Calendar, 2019	Ordered online	136.50
							\$ 192.50

Dept no: 81312

Clay County

Charges incurred during January, 2019

Total: \$ 33.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250023	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
1/2/2019	107408281	1013250023	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 33.95

Dept no: 81315

Clinton County

Charges incurred during January, 2019

Total: \$ 44.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/28/2019	107408281	1013250072	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
1/25/2019	107408281	1013250072	531201	5	Farm Record Book, 2018	Ordered online	12.50
1/14/2019	107408281	1013250072	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 44.50

Dept no: 81317

Crittenden County

Charges incurred during January, 2019

Total: \$ 18.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250109	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 18.20

Dept no: 81315

Cumberland County

Charges incurred during January, 2019

Total: \$ 102.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250073	531201	60	Beef IRM Calendar, 2019	Ordered online	54.60
1/2/2019	107408281	1013250073	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/4/2019	107408281	1013250073	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 102.00

Dept no: 81316

Daviess County

Charges incurred during January, 2019

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2019	107408281	1013250090	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Edmonson County

Charges incurred during January, 2019

Total: \$ 67.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250091	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/14/2019	107408281	1013250091	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 67.90

Dept no: 81314

Estill County

Charges incurred during January, 2019

Total: \$ 156.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250056	531201	50	UK Ag Equine Programs Calendar, 2019	Ordered online	56.00
1/14/2019	107408281	1013250056	531201	110	Beef IRM Calendar, 2019	Ordered online	100.10
							\$ 156.10

Dept no: 81314

Fayette County

Charges incurred during January, 2019

Total: \$ 129.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250057	531201	75	UK Ag Equine Programs Calendar, 2019	Ordered online	84.00
1/14/2019	107408281	1013250057	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 129.50

Dept no: 81311

Fleming County

Charges incurred during January, 2019

Total: \$ 90.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250006	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/14/2019	107408281	1013250006	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
							\$ 90.65

Dept no: 81311

Floyd County

Charges incurred during January, 2019

Total: \$ 45.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250007	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/14/2019	107408281	1013250007	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 45.15

Dept no: 81314

Franklin County

Charges incurred during January, 2019

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250058	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 91.00

Dept no: 81313

Gallatin County

Charges incurred during January, 2019

Total: \$ 16.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250041	531201	15	UK Ag Equine Programs Calendar, 2019	Ordered online	16.80
							\$ 16.80

Dept no: 81314

Garrard County

Charges incurred during January, 2019

Total: \$ 133.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250059	531201	35	Farm Record Book, 2018	Ordered online	87.50
1/14/2019	107408281	1013250059	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 133.00

Dept no: 81313

Grant County

Charges incurred during January, 2019

Total: \$ 55.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250042	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
1/2/2019	107408281	1013250042	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 55.30

Dept no: 81317

Graves County

Charges incurred during January, 2019

Total: \$ 40.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250111	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
1/2/2019	107408281	1013250111	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 40.60

Dept no: 81315

Grayson County

Charges incurred during January, 2019

Total: \$ 45.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250074	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 45.50

Dept no: 81315

Green County

Charges incurred during January, 2019

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250075	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 91.00

Dept no: 81316

Hancock County

Charges incurred during January, 2019

Total: \$ 43.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250092	531201	35	Beef IRM Calendar, 2019	Ordered online	31.85
1/2/2019	107408281	1013250092	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
							\$ 43.05

Dept no: 81315

Hardin County

Charges incurred during January, 2019

Total: \$ 101.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250076	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250076	531201	50	UK Ag Equine Programs Calendar, 2019	Ordered online	56.00
							\$ 101.50

Dept no: 81314

Harrison County

Charges incurred during January, 2019

Total: \$ 66.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250060	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
1/18/2019	107408281	1013250060	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	39.00
							\$ 66.30

Dept no: 81316

Henderson County

Charges incurred during January, 2019

Total: \$ 88.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250094	531201	55	UK Ag Equine Programs Calendar, 2019	Ordered online	61.60
1/14/2019	107408281	1013250094	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 88.90

Dept no: 81313

Henry County

Charges incurred during January, 2019

Total: \$ 52.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/11/2019	107408281	1013250043	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/14/2019	107408281	1013250043	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 52.30

Dept no: 81317

Hopkins County

Charges incurred during January, 2019

Total: \$ 274.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2019	107408281	1013250113	531201	300	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	150.00
1/31/2019	107408281	1013250113	531201	250	Pocket folder: College of Ag, 2017	Ordered online	102.50
1/2/2019	107408281	1013250113	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 274.90

Dept no: 81312

Jackson County

Charges incurred during January, 2019

Total: \$ 18.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250025	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 18.20

Dept no: 81313

Jefferson County

Charges incurred during January, 2019

Total: \$ 250.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2019	107408281	1013250044	531201	500	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	250.00
							\$ 250.00

Dept no: 81314

Jessamine County

Charges incurred during January, 2019

Total: \$ 79.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250061	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250061	531201	30	UK Ag Equine Programs Calendar, 2019	Ordered online	33.60
							\$ 79.10

Dept no: 81313

Kenton County

Charges incurred during January, 2019

Total: \$ 68.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250045	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
							\$ 68.25

Dept no: 81312

Knott County

Charges incurred during January, 2019

Total: \$ 133.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2019	107408281	1013250026	531201	40	UK Ag Equine Programs Calendar, 2019	Ordered online	44.80
1/17/2019	107408281	1013250026	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	39.00
1/17/2019	107408281	1013250026	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
							\$ 133.80

Dept no: 81312

Knox County

Charges incurred during January, 2019

Total: \$ 45.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250027	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 45.50

Dept no: 81315

Larue County

Charges incurred during January, 2019

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250077	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 91.00

Dept no: 81312

Laurel County

Charges incurred during January, 2019

Total: \$ 63.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250028	531201	15	Beef IRM Calendar, 2019	Ordered online	13.65
1/16/2019	107408281	1013250028	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 63.65

Dept no: 81311

Lawrence County

Charges incurred during January, 2019

Total: \$ 153.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250010	531201	15	UK Ag Equine Programs Calendar, 2019	Ordered online	16.80
1/14/2019	107408281	1013250010	531201	150	Beef IRM Calendar, 2019	Ordered online	136.50
							\$ 153.30

Dept no: 81312

Lee County

Charges incurred during January, 2019

Total: \$ 46.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250029	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
1/2/2019	107408281	1013250029	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 46.20

Dept no: 81312

Letcher County

Charges incurred during January, 2019

Total: \$ 18.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250031	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 18.20

Dept no: 81311

Lewis County

Charges incurred during January, 2019

Total: \$ 36.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250011	531201	40	Beef IRM Calendar, 2019	Ordered online	36.40
							\$ 36.40

Dept no: 81314

Lincoln County

Charges incurred during January, 2019

Total: \$ 128.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/8/2019	107408281	1013250062	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/8/2019	107408281	1013250062	531201	20	The Kentucky Beef Book, 2005	Ordered online	35.20
1/15/2019	107408281	1013250062	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
							\$ 128.45

Dept no: 81317

Livingston County

Charges incurred during January, 2019

Total: \$ 45.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250114	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/14/2019	107408281	1013250114	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 45.15

Dept no: 81316

Logan County

Charges incurred during January, 2019

Total: \$ 54.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250095	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/2/2019	107408281	1013250095	531201	8	UK Ag Equine Programs Calendar, 2019	Ordered online	8.96
							\$ 54.46

Dept no: 81317

Lyon County

Charges incurred during January, 2019

Total: \$ 55.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250115	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
1/2/2019	107408281	1013250115	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 55.30

Dept no: 81314

Madison County

Charges incurred during January, 2019

Total: \$ 282.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250063	531201	200	Beef IRM Calendar, 2019	Ordered online	182.00
1/8/2019	107408281	1013250063	531201	200	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	100.00
							\$ 282.00

Dept no: 81311

Magoffin County

Charges incurred during January, 2019

Total: \$ 64.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250012	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
1/14/2019	107408281	1013250012	531201	40	Beef IRM Calendar, 2019	Ordered online	36.40
							\$ 64.40

Dept no: 81315

Marion County

Charges incurred during January, 2019

Total: \$ 121.44

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250078	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/7/2019	107408281	1013250078	531201	25	Farm Record Book, 2018	Ordered online	62.50
1/2/2019	107408281	1013250078	531201	12	UK Ag Equine Programs Calendar, 2019	Ordered online	13.44
							\$ 121.44

Dept no: 81317

Marshall County

Charges incurred during January, 2019

Total: \$ 77.06

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250116	531201	13	UK Ag Equine Programs Calendar, 2019	Ordered online	14.56
1/29/2019	107408281	1013250116	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 77.06

Dept no: 81311

Martin County

Charges incurred during January, 2019

Total: \$ 22.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250013	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 22.75

Dept no: 81311

Mason County

Charges incurred during January, 2019

Total: \$ 63.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250014	531201	70	Beef IRM Calendar, 2019	Ordered online	63.70
							\$ 63.70

Dept no: 81317

McCracken County

Charges incurred during January, 2019

Total: \$ 377.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250117	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
1/2/2019	107408281	1013250117	531201	200	UK Ag Equine Programs Calendar, 2019	Ordered online	224.00
1/11/2019	107408281	1013250117	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 377.50

Dept no: 81315

McCreary County

Charges incurred during January, 2019

Total: \$ 44.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250079	531201	15	UK Ag Equine Programs Calendar, 2019	Ordered online	16.80
1/14/2019	107408281	1013250079	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 44.10

Dept no: 81316

McLean County

Charges incurred during January, 2019

Total: \$ 48.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250096	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
1/18/2019	107408281	1013250096	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	26.00
							\$ 48.75

Dept no: 81315

Meade County

Charges incurred during January, 2019

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250080	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 91.00

Dept no: 81311

Menifee County

Charges incurred during January, 2019

Total: \$ 22.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250015	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
							\$ 22.75

Dept no: 81314

Mercer County

Charges incurred during January, 2019

Total: \$ 231.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250064	531201	125	UK Ag Equine Programs Calendar, 2019	Ordered online	140.00
1/14/2019	107408281	1013250064	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 231.00

Dept no: 81316

Monroe County

Charges incurred during January, 2019

Total: \$ 85.13

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250098	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
1/15/2019	107408281	1013250098	531201	2	Farm Record Book, 2018	Ordered online	5.00
1/14/2019	107408281	1013250098	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
1/15/2019	107408281	1013250098	540349	6	matboard: 16 x 20 inches, 2018	Ordered online	6.48
							\$ 85.13

Dept no: 81311

Montgomery County

Charges incurred during January, 2019

Total: \$ 90.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250016	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
1/2/2019	107408281	1013250016	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 90.65

Dept no: 81311

Morgan County

Charges incurred during January, 2019

Total: \$ 238.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250017	531201	50	UK Ag Equine Programs Calendar, 2019	Ordered online	56.00
1/14/2019	107408281	1013250017	531201	200	Beef IRM Calendar, 2019	Ordered online	182.00
							\$ 238.00

Dept no: 81317

Muhlenberg County

Charges incurred during January, 2019

Total: \$ 63.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/14/2019	107408281	1013250118	531201	70	Beef IRM Calendar, 2019	Ordered online	63.70	
							\$	63.70

Dept no: 81315

Nelson County

Charges incurred during January, 2019

Total: \$ 28.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250081	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 28.00

Dept no: 81316

Ohio County

Charges incurred during January, 2019

Total: \$ 141.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250099	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
1/14/2019	107408281	1013250099	531201	125	Beef IRM Calendar, 2019	Ordered online	113.75
							\$ 141.75

Dept no: 81313

Oldham County

Charges incurred during January, 2019

Total: \$ 167.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2019	107408281	1013250046	531201	75	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	37.50
1/2/2019	107408281	1013250046	531201	75	UK Ag Equine Programs Calendar, 2019	Ordered online	84.00
1/14/2019	107408281	1013250046	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 167.00

Dept no: 81313

Owen County

Charges incurred during January, 2019

Total: \$ 63.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250047	531201	25	Beef IRM Calendar, 2019	Ordered online	22.75
1/10/2019	107408281	1013250047	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 63.75

Dept no: 81313

Pendleton County

Charges incurred during January, 2019

Total: \$ 72.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250048	531201	80	Beef IRM Calendar, 2019	Ordered online	72.80
							\$ 72.80

Dept no: 81312

Perry County

Charges incurred during January, 2019

Total: \$ 138.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250033	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
1/17/2019	107408281	1013250033	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/2/2019	107408281	1013250033	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 138.40

Dept no: 81311

Pike County

Charges incurred during January, 2019

Total: \$ 186.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250018	531201	150	UK Ag Equine Programs Calendar, 2019	Ordered online	168.00
1/14/2019	107408281	1013250018	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 186.20

Dept no: 81314

Powell County

Charges incurred during January, 2019

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250066	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81311

Robertson County

Charges incurred during January, 2019

Total: \$ 27.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250019	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 27.30

Dept no: 81312

Rockcastle County

Charges incurred during January, 2019

Total: \$ 68.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250034	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
							\$ 68.25

Dept no: 81315

Russell County

Charges incurred during January, 2019

Total: \$ 118.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250083	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
1/2/2019	107408281	1013250083	531201	30	UK Ag Equine Programs Calendar, 2019	Ordered online	33.60
1/7/2019	107408281	1013250083	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
							\$ 118.05

Dept no: 81314

Scott County

Charges incurred during January, 2019

Total: \$ 55.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250067	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
1/2/2019	107408281	1013250067	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
							\$ 55.30

Dept no: 81313

Shelby County

Charges incurred during January, 2019

Total: \$ 138.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250049	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
1/10/2019	107408281	1013250049	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/2/2019	107408281	1013250049	531201	40	UK Ag Equine Programs Calendar, 2019	Ordered online	44.80
							\$ 138.05

Dept no: 81316

Simpson County

Charges incurred during January, 2019

Total: \$ 87.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250100	531201	25	UK Ag Equine Programs Calendar, 2019	Ordered online	28.00
1/14/2019	107408281	1013250100	531201	65	Beef IRM Calendar, 2019	Ordered online	59.15
							\$ 87.15

Dept no: 81313

Spencer County

Charges incurred during January, 2019

Total: \$ 57.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2019	107408281	1013250050	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
1/2/2019	107408281	1013250050	531201	5	UK Ag Equine Programs Calendar, 2019	Ordered online	5.60
1/14/2019	107408281	1013250050	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 57.90

Dept no: 81315

Taylor County

Charges incurred during January, 2019

Total: \$ 147.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2019	107408281	1013250084	531201	20	Farm Record Book, 2018	Ordered online	50.00
1/24/2019	107408281	1013250084	531202	10	CES postcard: 4 x 6 inches, 2018	Ordered online	18.50
1/2/2019	107408281	1013250084	531201	10	UK Ag Equine Programs Calendar, 2019	Ordered online	11.20
1/14/2019	107408281	1013250084	531201	75	Beef IRM Calendar, 2019	Ordered online	68.25
							\$ 147.95

Dept no: 81317

Todd County

Charges incurred during January, 2019

Total: \$ 9.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250119	531201	10	Beef IRM Calendar, 2019	Ordered online	9.10
							\$ 9.10

Dept no: 81317

Trigg County

Charges incurred during January, 2019

Total: \$ 18.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250120	531201	20	Beef IRM Calendar, 2019	Ordered online	18.20
							\$ 18.20

Dept no: 81313

Trimble County

Charges incurred during January, 2019

Total: \$ 31.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/8/2019	107408281	1013250051	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
1/14/2019	107408281	1013250051	531201	10	Beef IRM Calendar, 2019	Ordered online	9.10
							\$ 31.00

Dept no: 81316

Warren County

Charges incurred during January, 2019

Total: \$ 84.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2019	107408281	1013250102	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
1/18/2019	107408281	1013250102	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	39.00
							\$ 84.50

Dept no: 81315

Washington County

Charges incurred during January, 2019

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2019	107408281	1013250085	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Wayne County

Charges incurred during January, 2019

Total: \$ 27.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250086	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
							\$ 27.30

Dept no: 81316

Webster County

Charges incurred during January, 2019

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2019	107408281	1013250103	531201	25	Farm Record Book, 2018	Ordered online	62.50
1/14/2019	107408281	1013250103	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 108.00

Dept no: 81312

Whitley County

Charges incurred during January, 2019

Total: \$ 91.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250035	531201	100	Beef IRM Calendar, 2019	Ordered online	91.00
							\$ 91.00

Dept no: 81312

Wolfe County

Charges incurred during January, 2019

Total: \$ 45.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2019	107408281	1013250036	531201	50	Beef IRM Calendar, 2019	Ordered online	45.50
							\$ 45.50

Dept no: 81314

Woodford County

Charges incurred during January, 2019

Total: \$ 74.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1013250068	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
1/14/2019	107408281	1013250068	531201	30	Beef IRM Calendar, 2019	Ordered online	27.30
1/4/2019	107408281	1013250068	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 74.70

Dept no: 81070

Animal and Food Sciences

Charges incurred during January, 2019

Total: \$ 486.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/28/2019	107408281	1012585060	531201	500	Beef IRM Calendar, 2019	Ordered online	455.00
							\$ 455.00
1/23/2019	107427541	2358508000	531202	50	ASC-237: Breeding Habits of the Ewe (21374)	Don Ely	10.94
1/23/2019	107427541	2358508000	531202	50	ASC-238: Beginning a Sheep Operation (21375)	Don Ely	20.90
							\$ 31.84

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during January, 2019

Total: \$ 203.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2019	107427541	1012003560	531202	55	AEN Course Packet	Czarena Crofcheck	203.93
							\$ 203.93

Dept no: 81090

Forestry and Natural Resources

Charges incurred during January, 2019

Total: \$ 1539.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2019	107427541	1012586060	531202	470	KWOA Newsletter	Renee Williams	126.15
							\$ 126.15
1/10/2019	107427541	1013167210	531202	2300	KML Brochure, 2011		233.68
1/17/2019	107427541	1013167210	531202	100	KML Binder	Mark Schuster	1179.72
							\$ 1413.40

Dept no: 81110

Horticulture

Charges incurred during January, 2019

Total: \$ 1069.51

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2019	107427541	1013180430	531202	100	Master Gardner Manual	Rick Durham	1029.45
							\$ 1029.45
1/24/2019	107427541	1013202550	531202	30	UK CSA Flier 2019	Kristi Durban	4.18
1/17/2019	107427541	1013202550	531202	200	UK CSA Promo Cards	Kristi Durban	35.88
							\$ 40.06

Dept no: 81800

HES Family Center

Charges incurred during January, 2019

Total: \$ 17.77

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2019	107427541	1013163010	531202	75	Relationship Checkup	Tracey Werner-Wils	11.81
1/31/2019	107427541	1013163010	531202	75	Hold Me Tight Flyer	Tracey Werner-Wils	5.96
							\$ 17.77

Dept no: 81024

Equine Programs

Charges incurred during January, 2019

Total: \$ 112.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2019	107408281	1012151320	531201	100	UK Ag Equine Programs Calendar, 2019	Ordered online	112.00
							\$ 112.00

Dept no: 81115

Arboretum

Charges incurred during January, 2019

Total: \$ 76.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2019	107427541	1013166580	531202	50	Arboretum Vol. Award Certificate	Molly Davis	4.49
							\$ 4.49
1/28/2019	107427541	1013205460	531202	500	KCG Brochure	Jackie Gallimore	69.78
1/31/2019	107427541	1013205460	531202	30	KCG Internship Flyer	Jackie Gallimore	2.38
							\$ 72.16

