

Support documentation for journal vouchers, January, 2021.

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, 2021:

admin Extension Field Programs

county Adair County Ballard County Barren County Boone County Bourbon County Boyd County **Boyle County** Bracken County Breathitt County Breckinridge County Butler County Calloway County Campbell County Carlisle County Carroll County Carter County Casey County Christian County Clark County Clay County Clinton County Crittenden County **Cumberland County** Daviess County Edmonson County Estill County Fayette County Fleming County Floyd County Franklin County Fulton County Garrard County Grant County Graves County

county Grayson County Hardin County Harrison County Henderson County Hickman County Hopkins County Jessamine County Knott County Larue County Laurel County Lawrence County Lee County Lewis County Lincoln County Livingston County Logan County Lyon County Madison County Magoffin County Marshall County Martin County Mason County McCracken County McCreary County McLean County Meade County Menifee County Mercer County Monroe County Montgomery County Morgan County Muhlenberg County Nelson County Ohio County Oldham County **Owsley County** Pendleton County

county Perry County Pike County Powell County Pulaski County Robertson County Rockcastle County Rowan County Russell County Scott County Shelby County Spencer County Taylor County Todd County Trigg County Trimble County Union County Warren County Washington County Wayne County Webster County Wolfe County Woodford County department Animal and Food Sciences

Dietetics and Human Nutriti Forestry and Natural Resourc Plant and Soil Sciences Veterinary Science

program 4-H Programs Family and Consumer Scienc

unit Arboretum Regulatory Services

### Dept no: 81300 Extension Field Programs

Charges incurred during January, 2021

Total: \$ 158.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/20/2021	108683027	1012151700	531202	25	Financial Operations Reference Guide	Chris Shotwell	158.40
							5 158.40

158.40

### Dept no: 81315 Adair County

Charges incurred during January, 2021

#### Total: \$ 121.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amo	ount
1/5/2021	108683007	1013250069	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	3	31.20
1/5/2021	108683007	1013250069	531201	50	Beef IRM Calendar, 2021	Ordered online	2	24.50
1/4/2021	108683007	1013250069	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	6	65.40
							\$ 12	21.10

#### ITV

# dair County

#### COUNTY

### Dept no: 81317 Ballard County

Charges incurred during January, 2021

#### Total: \$ 69.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	ļ	Amount
1/5/2021	108683007	1013250104	531201	5	Beef IRM Calendar, 2021	Ordered online		2.45
1/4/2021	108683007	1013250104	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		21.80
1/4/2021	108683007	1013250104	531201	12	Farm Record Book, 2018	Ordered online		30.00
1/5/2021	108683007	1013250104	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online		15.60
							\$	69.85

#### COUNTY

### Dept no: 81316 Barren County

Charges incurred during January, 2021

#### Total: \$ 132.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	/	Amount
1/8/2021	108683007	1013250088	531201	10	Farm Record Book, 2018	Ordered online		25.00
1/5/2021	108683007	1013250088	531201	50	Beef IRM Calendar, 2021	Ordered online		24.50
1/4/2021	108683007	1013250088	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		43.60
1/5/2021	108683007	1013250088	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online		39.00
							\$	132.10

#### COUNTY

#### De Boone County

Charges incurred during January, 2021

#### Total: \$ 245.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250037	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	65.40
1/5/2021	108683007	1013250037	531201	100	UK Ag Equine Programs Calendar, 2021	Ordered online	156.00
1/5/2021	108683007	1013250037	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 245.90

ept no: 81313	
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### Dept no: 81314 Bourbon County

Charges incurred during January, 2021

#### Total: \$ 88.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250053	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.20
1/4/2021	108683007	1013250053	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
1/5/2021	108683007	1013250053	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 88.40

#### COUNTY

### Dept no: 81311 Boyd County

Charges incurred during January, 2021

#### Total: \$ 250.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250002	531201	30	Beef IRM Calendar, 2021	Ordered online	14.70
1/5/2021	108683007	1013250002	531201	125	UK Ag Equine Programs Calendar, 2021	Ordered online	195.00
1/27/2021	108683007	1013250002	531201	12	Farm Record Book, 2018	Ordered online	30.00
1/4/2021	108683007	1013250002	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.90
							\$ 250.60

Charges incurred during January, 2021

#### Total: \$ 111.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	Amount
1/5/2021	108683007	1013250054	531201	50	Beef IRM Calendar, 2021	Ordered online		24.50
1/4/2021	108683007	1013250054	531201	40	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		87.20
							\$	111.70

## Dept no: 81311 Bracken County

Charges incurred during January, 2021

#### Total: \$ 80.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250003	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/4/2021	108683007	1013250003	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
1/5/2021	108683007	1013250003	531201	65	Beef IRM Calendar, 2021	Ordered online	31.85
							\$ 80.15

#### COUNTY

### Dept no: 81312 Breathitt County

Charges incurred during January, 2021

Total: \$ 51.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250022	531201	30	UK Ag Equine Programs Calendar, 2021	Ordered online	46.80
1/5/2021	108683007	1013250022	531201	10	Beef IRM Calendar, 2021	Ordered online	4.90
						9	5 51.70

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## Dept no: 81315 Breckinridge County

Charges incurred during January, 2021

Total: \$	300.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250070	531201	75	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	163.50
1/5/2021	108683007	1013250070	531201	200	Beef IRM Calendar, 2021	Ordered online	98.00
1/5/2021	108683007	1013250070	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online	39.00
							\$ 300.50

### Dept no: 81316 Butler County

Charges incurred during January, 2021

#### Total: \$ 48.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250089	531201	10	Beef IRM Calendar, 2021	Ordered online	4.90
1/4/2021	108683007	1013250089	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
							\$ 48.50

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### Dept no: 81317 Calloway County

Charges incurred during January, 2021

#### Total: \$ 88.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250106	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/5/2021	108683007	1013250106	531201	60	Beef IRM Calendar, 2021	Ordered online	29.40
1/4/2021	108683007	1013250106	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
							\$ 88.60

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### Dept no: 81313 Campbell County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250039	531201	2	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	4.36
1/5/2021	108683007	1013250039	531201	30	UK Ag Equine Programs Calendar, 2021	Ordered online	46.80
1/5/2021	108683007	1013250039	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 75.66

### Dept no: 81317 Carlisle County

Charges incurred during January, 2021

#### Total: \$ 113.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250107	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	109.00
1/5/2021	108683007	1013250107	531201	10	Beef IRM Calendar, 2021	Ordered online	4.90
							\$ 113.90

#### COUNTY

## Dept no: 81313 Carroll County

Charges incurred during January, 2021

#### 93.10 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250040	531201	30	UK Ag Equine Programs Calendar, 2021	Ordered online	46.80
1/4/2021	108683007	1013250040	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250040	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 93.10

#### COUNTY

Dept no: 81311 Carter County

Charges incurred during January, 2021

#### Total: \$ 92.12

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	ŀ	Amount
1/7/2021	108683007	1013250004	531202	1	CES postcard: 4 x 6 inches, 2020	Ordered online		1.52
1/5/2021	108683007	1013250004	531201	120	Beef IRM Calendar, 2021	Ordered online		58.80
1/5/2021	108683007	1013250004	531201	12	UK Ag Equine Programs Calendar, 2021	Ordered online		18.72
1/4/2021	108683007	1013250004	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		13.08
							\$	92.12

Dept no: 81315 Casey County

Charges incurred during January, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2021	108683007	1013250071	531201	15	Farm Record Book, 2018	Ordered online	37.50
						,	37.50

### Dept no: 81317 Christian County

Charges incurred during January, 2021

#### Total: \$ 242.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250108	531201	100	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	218.00
1/5/2021	108683007	1013250108	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 242.50

#### COUNTY

Clark County

Charges incurred during January, 2021

#### Total: \$ 131.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250055	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250055	531201	100	Beef IRM Calendar, 2021	Ordered online	49.00
1/5/2021	108683007	1013250055	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online	39.00
							\$ 131.60

# Dept no: 81314

Charges incurred during January, 2021

#### Total: \$ 25.33

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	А	Amount
1/5/2021	108683007	1013250023	531201	25	Beef IRM Calendar, 2021	Ordered online		12.25
1/4/2021	108683007	1013250023	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		13.08
							\$	25.33

## Dept no: 81315 Clinton County

Charges incurred during January, 2021

#### Total: \$ 68.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2021	108683007	1013250072	531201	5	Farm Record Book, 2018	Ordered online	12.50
1/5/2021	108683007	1013250072	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/4/2021	108683007	1013250072	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
							\$ 68.35

## Dept no: 81317 Crittenden County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250109	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.90
1/5/2021	108683007	1013250109	531201	15	Beef IRM Calendar, 2021	Ordered online	7.35
							\$ 18.25

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### Dept no: 81315 Cumberland County

Charges incurred during January, 2021

Total: \$ 71.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Am	ount
1/5/2021	108683007	1013250073	531201	30	Beef IRM Calendar, 2021	Ordered online		14.70
1/4/2021	108683007	1013250073	531201	4	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		8.72
1/5/2021	108683007	1013250073	531201	15	UK Ag Equine Programs Calendar, 2021	Ordered online		23.40
1/8/2021	108683007	1013250073	531201	10	Farm Record Book, 2018	Ordered online		25.00
							\$	71.82

### Dept no: 81316 Daviess County

Charges incurred during January, 2021

Total: \$ 381.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	Amount
1/4/2021	108683007	1013250090	531201	150	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		327.00
1/5/2021	108683007	1013250090	540349	10	matboard: 16 x 20 inches, 2018	Ordered online		10.80
1/5/2021	108683007	1013250090	531201	40	Beef IRM Calendar, 2021	Ordered online		19.60
1/5/2021	108683007	1013250090	531201	5	UK Ag Equine Programs Calendar, 2021	Ordered online		7.80
1/5/2021	108683007	1013250090	540349	30	matboard: 10 x 16 inches, 2018	Ordered online		16.20
							\$	381.40

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### Dept no: 81316 Edmonson County

Charges incurred during January, 2021

#### Total: \$ 58.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250091	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
1/5/2021	108683007	1013250091	531201	15	UK Ag Equine Programs Calendar, 2021	Ordered online	23.40
1/4/2021	108683007	1013250091	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.90
							\$ 58.80

#### COUNTY

Dept no: 81314
Estill County

Charges incurred during January, 2021

#### Total: \$ 180.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amou
1/4/2021	108683007	1013250056	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.
1/5/2021	108683007	1013250056	531201	70	UK Ag Equine Programs Calendar, 2021	Ordered online	109.
1/5/2021	108683007	1013250056	531201	100	Beef IRM Calendar, 2021	Ordered online	49.
							\$ 180.

#### COUNTY

# Fayette County

Charges incurred during January, 2021

#### 211.50 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250057	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	109.00
1/5/2021	108683007	1013250057	531201	50	UK Ag Equine Programs Calendar, 2021	Ordered online	78.00
1/5/2021	108683007	1013250057	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 211.50

# Dept no: 81314

### Dept no: 81311 Fleming County

Charges incurred during January, 2021

#### Total: \$ 76.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250006	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.20
1/5/2021	108683007	1013250006	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/4/2021	108683007	1013250006	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
							\$ 76.15

### Dept no: 81311 Floyd County

Charges incurred during January, 2021

#### Total: \$ 21.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250007	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
							\$ 21.80

# Franklin County

Charges incurred during January, 2021

#### Total: \$ 73.23

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250058	531201	75	Beef IRM Calendar, 2021	Ordered online	36.75
1/5/2021	108683007	1013250058	531201	15	UK Ag Equine Programs Calendar, 2021	Ordered online	23.40
1/4/2021	108683007	1013250058	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	13.08
							\$ 73.23

# Dept no: 81314

### Dept no: 81317 Fulton County

Charges incurred during January, 2021

Total: \$ 327.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250110	531201	150	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	327.00
							\$ 327.00

### Dept no: 81314 Garrard County

Charges incurred during January, 2021

#### Total: \$ 210.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amoun
1/4/2021	108683007	1013250059	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.9
1/12/2021	108683007	1013250059	531201	70	Farm Record Book, 2018	Ordered online	175.0
1/5/2021	108683007	1013250059	531201	50	Beef IRM Calendar, 2021	Ordered online	24.5
							\$ 210.4

#### COUNTY

Charges incurred during January, 2021

#### Total: \$ 48.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250042	531201	6	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	13.08
1/5/2021	108683007	1013250042	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/5/2021	108683007	1013250042	531201	40	Beef IRM Calendar, 2021	Ordered online	19.60
							\$ 48.28

### Dept no: 81313 Grant County

## Dept no: 81317 Graves County

Charges incurred during January, 2021

#### Total: \$ 57.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250111	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/25/2021	108683007	1013250111	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
							\$ 57.70

# Dept no: 81315 Grayson County

Charges incurred during January, 2021

Total: \$	86.80
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Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amour
1/4/2021	108683007	1013250074	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	54.
1/5/2021	108683007	1013250074	531201	5	UK Ag Equine Programs Calendar, 2021	Ordered online	7.
1/5/2021	108683007	1013250074	531201	50	Beef IRM Calendar, 2021	Ordered online	24.
							\$ 86.

# Dept no: 81315 Hardin County

Charges incurred during January, 2021

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/8/2021	108683007	1013250076	531201	25	Farm Record Book, 2018	Ordered online	62.50
						ģ	62.50

# Dept no: 81314 Harrison County

Charges incurred during January, 2021

#### Total: \$ 68.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250060	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250060	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 68.10

# Dept no: 81316 Henderson County

Charges incurred during January, 2021

#### Total: \$ 32.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250094	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
							\$ 32.70

# Dept no: 81317 Hickman County

Charges incurred during January, 2021

#### Total: \$ 88.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250112	531201	3	Beef IRM Calendar, 2021	Ordered online	1.47
1/4/2021	108683007	1013250112	531201	40	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	87.20
							\$ 88.67

# Dept no: 81317 Hopkins County

Charges incurred during January, 2021

107.50 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2021	108683007	1013250113	531201	250	Pocket folder: College of Ag, 2019	Ordered online	107.50
							\$ 107.50

107.50

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# Dept no: 81314 Jessamine County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250061	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250061	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.20
1/5/2021	108683007	1013250061	531201	60	Beef IRM Calendar, 2021	Ordered online	29.40
							\$ 82.40

# Dept no: 81312 Knott County

Charges incurred during January, 2021

#### Total: \$ 62.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Am	nount
1/5/2021	108683007	1013250026	531201	25	Beef IRM Calendar, 2021	Ordered online		12.25
1/5/2021	108683007	1013250026	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online		39.00
1/4/2021	108683007	1013250026	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		10.90
							\$	62.15

#### COUNTY

Dept no: 81315 Larue County

Charges incurred during January, 2021

#### Total: \$ 136.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	/	Amount
1/4/2021	108683007	1013250077	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		54.50
1/5/2021	108683007	1013250077	531201	5	UK Ag Equine Programs Calendar, 2021	Ordered online		7.80
1/4/2021	108683007	1013250077	531201	15	Farm Record Book, 2018	Ordered online		37.50
1/5/2021	108683007	1013250077	531201	75	Beef IRM Calendar, 2021	Ordered online		36.75
							\$	136.55

# Dept no: 81312 Laurel County

Charges incurred during January, 2021

Total: \$ 79.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	mount
1/5/2021	108683007	1013250028	531201	50	Beef IRM Calendar, 2021	Ordered online		24.50
1/4/2021	108683007	1013250028	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		54.50
							\$	79.00

# Dept no: 81311 Lawrence County

Charges incurred during January, 2021

Total: \$ 72.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250010	531201	15	UK Ag Equine Programs Calendar, 2021	Ordered online	23.40
1/5/2021	108683007	1013250010	531201	100	Beef IRM Calendar, 2021	Ordered online	49.00
						ç	72.40

Charges incurred during January, 2021

#### Total: \$ 34.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	Amount
1/5/2021	108683007	1013250029	531201	25	Beef IRM Calendar, 2021	Ordered online		12.25
1/4/2021	108683007	1013250029	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		21.80
							\$	34.05

# Dept no: 81311 Lewis County

Charges incurred during January, 2021

#### Total: \$ 142.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amou	unt
1/5/2021	108683007	1013250011	531201	50	Beef IRM Calendar, 2021	Ordered online	24	4.50
1/4/2021	108683007	1013250011	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	109	9.00
1/5/2021	108683007	1013250011	531201	6	UK Ag Equine Programs Calendar, 2021	Ordered online	9	9.36
							\$ 142	2.86

# Dept no: 81314 Lincoln County

Charges incurred during January, 2021

#### Total: \$ 43.17

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250062	531201	15	Beef IRM Calendar, 2021	Ordered online	7.35
1/5/2021	108683007	1013250062	531201	2	UK Ag Equine Programs Calendar, 2021	Ordered online	3.12
1/4/2021	108683007	1013250062	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	32.70
							\$ 43.17

# Dept no: 81317 Livingston County

Charges incurred during January, 2021

#### Total: \$ 121.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amo	ount
1/5/2021	108683007	1013250114	531201	50	Beef IRM Calendar, 2021	Ordered online	2	24.50
1/5/2021	108683007	1013250114	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	3	31.20
1/4/2021	108683007	1013250114	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	6	5.40
							\$ 12	21.10

#### COUNTY

Dept no: 81316 Logan County

Charges incurred during January, 2021

#### Total: \$ 45.89

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	ŀ	Amount
1/5/2021	108683007	1013250095	531201	15	Beef IRM Calendar, 2021	Ordered online		7.35
1/8/2021	108683007	1013250095	531202	2	CES postcard: 4 x 6 inches, 2020	Ordered online		3.04
1/8/2021	108683007	1013250095	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online		24.60
1/4/2021	108683007	1013250095	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		10.90
							\$	45.89

#### COUNTY

Dept no: 81317 Lyon County

Charges incurred during January, 2021

#### Total: \$ 112.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/12/2021	108683007	1013250115	531201	25	Farm Record Book, 2018	Ordered online	62.50
1/5/2021	108683007	1013250115	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/4/2021	108683007	1013250115	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250115	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
							\$ 112.15

# Dept no: 81314 Madison County

Charges incurred during January, 2021

#### Total: \$ 33.22

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250063	531201	4	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	8.72
1/5/2021	108683007	1013250063	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 33.22

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# Dept no: 81311 Magoffin County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amo	ount
1/4/2021	108683007	1013250012	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	1	10.90
1/5/2021	108683007	1013250012	531201	75	Beef IRM Calendar, 2021	Ordered online	3	36.75
1/5/2021	108683007	1013250012	531201	75	UK Ag Equine Programs Calendar, 2021	Ordered online	11	17.00
							\$ 16	64.65

# Dept no: 81317 Marshall County

Charges incurred during January, 2021

#### Total: \$ 18.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250116	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/4/2021	108683007	1013250116	531201	3	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	6.54
							\$ 18.79

#### COUNTY

# Martin County

Charges incurred during January, 2021

#### Total: \$ 33.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250013	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/4/2021	108683007	1013250013	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.90
1/5/2021	108683007	1013250013	531201	15	Beef IRM Calendar, 2021	Ordered online	7.35
							\$ 33.85

Dept no: 81311

# Dept no: 81311 Mason County

Charges incurred during January, 2021

#### Total: \$ 63.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250014	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250014	531201	40	Beef IRM Calendar, 2021	Ordered online	19.60
							\$ 63.20

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# Dept no: 81317 McCracken County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250117	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250117	531201	15	UK Ag Equine Programs Calendar, 2021	Ordered online	23.40
1/5/2021	108683007	1013250117	531201	30	Beef IRM Calendar, 2021	Ordered online	14.70
							\$ 81.70

# Dept no: 81315 McCreary County

Charges incurred during January, 2021

Total: \$ 49.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/26/2021	108683007	1013250079	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/5/2021	108683007	1013250079	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
						\$	49.50

# 1315

# Dept no: 81316 McLean County

Charges incurred during January, 2021

#### Total: \$ 31.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250096	531201	20	Beef IRM Calendar, 2021	Ordered online	9.80
1/4/2021	108683007	1013250096	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
							\$ 31.60

# Dept no: 81315 Meade County

Charges incurred during January, 2021

Total: \$ 70.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	А	Amount
1/5/2021	108683007	1013250080	531201	100	Beef IRM Calendar, 2021	Ordered online		49.00
1/4/2021	108683007	1013250080	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		21.80
							\$	70.80

# Menifee County

Charges incurred during January, 2021

7.35 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250015	531201	15	Beef IRM Calendar, 2021	Ordered online	7.35
							5 7.35

#### COUNTY

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Dept no: 81314
Mercer County

Charges incurred during January, 2021

#### Total: \$ 237.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	Amount
1/4/2021	108683007	1013250064	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		32.70
1/5/2021	108683007	1013250064	531201	100	UK Ag Equine Programs Calendar, 2021	Ordered online		156.00
1/5/2021	108683007	1013250064	531201	100	Beef IRM Calendar, 2021	Ordered online		49.00
							\$	237.70

#### COUNTY

# Monroe County

Charges incurred during January, 2021

#### Total: \$ 117.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/8/2021	108683007	1013250098	531201	5	Farm Record Book, 2018	Ordered online	12.50
1/6/2021	108683007	1013250098	531201	5	Farm Record Book, 2018	Ordered online	12.50
1/4/2021	108683007	1013250098	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250098	531201	100	Beef IRM Calendar, 2021	Ordered online	49.00
							\$ 117.60

# Dept no: 81316

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# Dept no: 81311 Montgomery County

Charges incurred during January, 2021

#### Total: \$ 239.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Am	ount
1/22/2021	108683007	1013250016	531201	50	Farm Record Book, 2018	Ordered online	1.	25.00
1/5/2021	108683007	1013250016	531201	100	Beef IRM Calendar, 2021	Ordered online		49.00
1/4/2021	108683007	1013250016	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		65.40
							\$ 2	39.40

# Dept no: 81311 Morgan County

Charges incurred during January, 2021

#### Total: \$ 94.54

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250017	531201	100	Beef IRM Calendar, 2021	Ordered online	49.00
1/5/2021	108683007	1013250017	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online	39.00
1/4/2021	108683007	1013250017	531201	3	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	6.54
							\$ 94.54

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# Dept no: 81317 Muhlenberg County

Charges incurred during January, 2021

#### Total: \$ 95.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250118	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/5/2021	108683007	1013250118	531201	30	Beef IRM Calendar, 2021	Ordered online	14.70
1/4/2021	108683007	1013250118	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	65.40
							\$ 95.70

#### COUNTY

# Dept no: 81315 Nelson County

Charges incurred during January, 2021

#### Total: \$ 141.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250081	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	65.40
1/5/2021	108683007	1013250081	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online	39.00
1/5/2021	108683007	1013250081	531201	75	Beef IRM Calendar, 2021	Ordered online	36.75
							\$ 141.15

#### COUNTY

Dept no: 81316 Ohio County

Charges incurred during January, 2021

#### Total: \$ 173.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	A	Amount
1/4/2021	108683007	1013250099	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		109.00
1/5/2021	108683007	1013250099	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online		15.60
1/5/2021	108683007	1013250099	531201	100	Beef IRM Calendar, 2021	Ordered online		49.00
							\$	173.60

# Dept no: 81313 Oldham County

Charges incurred during January, 2021

#### Total: \$ 196.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250046	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
1/4/2021	108683007	1013250046	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	54.50
1/5/2021	108683007	1013250046	531201	75	UK Ag Equine Programs Calendar, 2021	Ordered online	117.00
							\$ 196.00

# Dept no: 81312 Owsley County

Charges incurred during January, 2021

#### Total: \$ 68.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250032	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
1/4/2021	108683007	1013250032	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
							\$ 68.10

### Dept no: 81313 Pendleton County

Charges incurred during January, 2021

Total: \$ 131.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250048	531201	125	Beef IRM Calendar, 2021	Ordered online	61.25
1/5/2021	108683007	1013250048	531201	45	UK Ag Equine Programs Calendar, 2021	Ordered online	70.20
						4	104.45

\$ 131.45

#### COUNTY

Perry County

Charges incurred during January, 2021

#### Total: \$ 65.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250033	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250033	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/5/2021	108683007	1013250033	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.20
							\$ 65.25

# Pike County

Charges incurred during January, 2021

#### Total: \$ 98.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amo	ount
1/5/2021	108683007	1013250018	531201	20	Beef IRM Calendar, 2021	Ordered online	(	9.80
1/5/2021	108683007	1013250018	531201	50	UK Ag Equine Programs Calendar, 2021	Ordered online	78	8.00
1/4/2021	108683007	1013250018	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	1(	0.90
							\$ 98	98.70

Dept no: 81311

# Powell County

Charges incurred during January, 2021

9.80 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250066	531201	20	Beef IRM Calendar, 2021	Ordered online	9.80
						¢	9.80

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Charges incurred during January, 2021

Total: \$ 125.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250082	531201	50	Farm Record Book, 2018	Ordered online	125.00
							\$ 125.00

125.00

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### Dept no: 81311 Robertson County

Charges incurred during January, 2021

#### Total: \$ 20.97

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250019	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
1/4/2021	108683007	1013250019	531201	4	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	8.72
							\$ 20.97

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### Dept no: 81312 Rockcastle County

Charges incurred during January, 2021

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250034	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.20
1/4/2021	108683007	1013250034	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	10.90
1/5/2021	108683007	1013250034	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
							\$ 66.60

### Dept no: 81311 Rowan County

Charges incurred during January, 2021

#### Total: \$ 4.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250020	531201	10	Beef IRM Calendar, 2021	Ordered online	4.90
						,	4.90

### Dept no: 81315 Russell County

Charges incurred during January, 2021

#### Total: \$ 119.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Am	nount
1/5/2021	108683007	1013250083	531201	80	Beef IRM Calendar, 2021	Ordered online		39.20
1/5/2021	108683007	1013250083	531201	35	UK Ag Equine Programs Calendar, 2021	Ordered online		54.60
1/4/2021	108683007	1013250083	531201	12	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online		26.16
							\$ 1	119.96

#### COUNTY

# Scott County

Charges incurred during January, 2021

#### Total: \$ 75.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amoun
1/5/2021	108683007	1013250067	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.2
1/5/2021	108683007	1013250067	531201	45	Beef IRM Calendar, 2021	Ordered online	22.0
1/4/2021	108683007	1013250067	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.8
							\$ 75.0

# Dept no: 81314

## Dept no: 81313 Shelby County

Charges incurred during January, 2021

#### 107.10 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amo	ount
1/5/2021	108683007	1013250049	531201	50	Beef IRM Calendar, 2021	Ordered online	2	24.50
1/5/2021	108683007	1013250049	531201	25	UK Ag Equine Programs Calendar, 2021	Ordered online	3	39.00
1/4/2021	108683007	1013250049	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	4	13.60
							\$ 10	)7.10

#### COUNTY

Spencer County

Charges incurred during January, 2021

#### Total: \$ 44.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250050	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250050	531201	5	UK Ag Equine Programs Calendar, 2021	Ordered online	7.80
1/5/2021	108683007	1013250050	531201	30	Beef IRM Calendar, 2021	Ordered online	14.70
							\$ 44.30

Dept no: 8131	3
Snencer	County

#### COUNTY

Taylor County

Charges incurred during January, 2021

#### Total: \$ 88.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250084	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	43.60
1/5/2021	108683007	1013250084	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
1/5/2021	108683007	1013250084	531201	60	Beef IRM Calendar, 2021	Ordered online	29.40
							\$ 88.60

# Dept no: 81315

Dept no: 81317

Charges incurred during January, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/12/2021	108683007	1013250119	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

# Todd County

#### COUNTY

Trigg County

Charges incurred during January, 2021

#### Total: \$ 40.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250120	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
1/5/2021	108683007	1013250120	531201	20	Beef IRM Calendar, 2021	Ordered online	9.80
1/5/2021	108683007	1013250120	531201	6	UK Ag Equine Programs Calendar, 2021	Ordered online	9.36
							\$ 40.96

# Dept no: 81317

### Dept no: 81313 Trimble County

Charges incurred during January, 2021

Total: \$ 15.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2021	108683007	1013250051	531201	4	Farm Record Book, 2018	Ordered online	10.00
1/19/2021	108683007	1013250051	531201	12	Beef IRM Calendar, 2021	Ordered online	5.88
						9	15.88

Union County

Charges incurred during January, 2021

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2021	108683007	1013250101	531201	20	Farm Record Book, 2018	Ordered online	50.00
							50.00

50.00

# Dept no: 81316

#### COUNTY

Charges incurred during January, 2021

#### Total: \$ 94.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1013250102	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	54.50
1/5/2021	108683007	1013250102	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
1/5/2021	108683007	1013250102	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
							\$ 94.60

### Dept no: 81316 Warren County

## Dept no: 81315 Washington County

Charges incurred during January, 2021

Total: \$ 57.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2021	108683007	1013250085	531201	20	Farm Record Book, 2018	Ordered online	50.00
1/5/2021	108683007	1013250085	531201	15	Beef IRM Calendar, 2021	Ordered online	7.35
							5 57.35

#### COUNTY

### Dept no: 81315 Wayne County

Charges incurred during January, 2021

Total: \$ 228.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250086	531201	50	Beef IRM Calendar, 2021	Ordered online	24.50
1/19/2021	108683007	1013250086	531201	25	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	54.50
1/4/2021	108683007	1013250086	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	109.00
1/27/2021	108683007	1013250086	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/5/2021	108683007	1013250086	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
							\$ 228.60

### Dept no: 81316 Webster County

Charges incurred during January, 2021

#### Total: \$ 40.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amc	ount
1/5/2021	108683007	1013250103	531201	15	Beef IRM Calendar, 2021	Ordered online		7.35
1/4/2021	108683007	1013250103	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	3	32.70
							\$ 4	40.05

## Dept no: 81312 Wolfe County

Charges incurred during January, 2021

#### Total: \$ 32.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1013250036	531201	30	Beef IRM Calendar, 2021	Ordered online	14.70
1/4/2021	108683007	1013250036	531201	1	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	2.18
1/5/2021	108683007	1013250036	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
							\$ 32.48

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### Dept no: 81314 Woodford County

Charges incurred during January, 2021

#### Total: \$ 116.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amoui
1/5/2021	108683007	1013250068	531201	20	UK Ag Equine Programs Calendar, 2021	Ordered online	31.
1/4/2021	108683007	1013250068	531201	30	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	65.
1/5/2021	108683007	1013250068	531201	40	Beef IRM Calendar, 2021	Ordered online	19.
							\$ 116.

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#### Dept no: 81070 Animal and Food Sciences

Charges incurred during January, 2021

Total: \$ 78.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2021	108683007	1012003580	531201	50	UK Ag Equine Programs Calendar, 2021	Ordered online	78.00
						\$	78.00

#### DEPARTMENT

# Dietetics and Human Nutrition

Charges incurred during January, 2021

1.29 Total: \$

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/21/2021	108683027	1012005200	531202	8	DHN Faculty Availability Flyer	Renee Fox	0.57
1/21/2021	108683027	1012005200	531202	5	DHN Faculty Availability Poster	Renee Fox	0.72
						9	1.29

# Dept no: 81500

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#### Dept no: 81090 Forestry and Natural Resources

Charges incurred during January, 2021

Total: \$ 967.26

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2021	108683027	1013167210	531202	100	KML Binder	Mark Schuster	967.26
							\$ 967.26

## Dept no: 81060

Charges incurred during January, 2021

Total: \$ 436.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683007	1215325800	531201	200	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	436.00
							\$ 436.00

436.00

## Plant and Soil Sciences

### Dept no: 81140 Veterinary Science

Charges incurred during January, 2021

Total: \$ 99.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/20/2021	108683027	1129906630	531202	150	Fifth Tex Cauthen Seminar	Tom Tobin	99.30
						q	99.30

99.30

#### Agricultural Communications Billing Report

#### PROGRAM

Charges incurred during January, 2021

Total: \$ 169.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/14/2021	108683027	1012151760	531202	200	Camp rental Guide	Austin Stephenson	169.48
						\$	169.48

169.48

## Dept no: 81360 4-H Programs

#### PROGRAM

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### Dept no: 81330 Family and Consumer Sciences

Charges incurred during January, 2021

Total: \$ 12.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2021	108683027	2359058000	531202	80	Swatch Checklist	Jan Childers	12.94
-						\$	12.94

#### Dept no: 81115 Arboretum

Charges incurred during January, 2021

Total: \$ 3.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2021	108683027	1013166580	531202	1	Bird Challenge (All 3 Jobs)	Molly Davis	3.00
1/7/2021	108683027	1013166580	531202	6	Ky Nature Trivia Flyer	Molly Davis	0.86
						9	3.86

### Dept no: 81240 Regulatory Services

Charges incurred during January, 2021

Total: \$ 78.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2021	108683027	1013158030	531202	200	Kentucky Seed Regulation Brochure	Marilyn Smith	43.80
1/25/2021	108683027	1013158030	531202	200	Kentucky Fertilizer Regulation Brochure	June Crawford	35.04
							\$ 78.84