

Agricultural Communications Billing Report

Support documentation for journal vouchers, June, 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 June, 2021:

admin	county	county
Diversity Office	Green County	Perry County
Extension Field Programs	Hardin County	Pike County
	Harrison County	Pulaski County
county	Hart County	Rockcastle County
Adair County	Henderson County	Russell County
Allen County	Hickman County	Scott County
Ballard County	Hopkins County	Shelby County
Barren County	Jessamine County	Spencer County
Boone County	Knott County	Taylor County
Bourbon County	Larue County	Trigg County
Boyd County	Laurel County	Trimble County
Boyle County	Lawrence County	Warren County
Bracken County	Lee County	Wayne County
Breathitt County	Lewis County	Webster County
Breckinridge County	Lincoln County	Wolfe County
Butler County	Livingston County	Woodford County
Caldwell County	Logan County	
Calloway County	Lyon County	department
Campbell County	Madison County	Dietetics and Human Nutriti
Carroll County	Magoffin County	Horticulture
Carter County	Marshall County	
Christian County	Martin County	program
Clark County	Mason County	4-H Programs
Clay County	McCracken County	
Clinton County	McLean County	unit
Cumberland County	Meade County	Arboretum
Daviess County	Menifee County	Regulatory Services
Edmonson County	Mercer County	
Estill County	Monroe County	
Fayette County	Morgan County	
Fleming County	Muhlenberg County	
Floyd County	Nelson County	
Franklin County	Ohio County	
Fulton County	Oldham County	
Garrard County	Owen County	
Grant County	Owsley County	
Grayson County	Pendleton County	

Dept no: 81010

Diversity Office

Charges incurred during June, 2021

Total: \$ 168.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/15/2021	108898071	1012154450	531202	1	Soulfeast Passes and Posters	Kendriana Price	5.21
6/14/2021	108898071	1012154450	531202	12	Soulfeast Week Kick Off Soiree Menu	Mia Farrell	0.63
6/14/2021	108898071	1012154450	531202	300	Soulfeast Coloring Pages	Mia Farrell	6.60
6/14/2021	108898071	1012154450	531202	400	Soulfeast Menu	Mia Farrell	41.92
6/14/2021	108898071	1012154450	531202	120	Soulfeast tents	Mia Farrell	8.33
6/15/2021	108898071	1012154450	531202	300	Soulfeast Passports	Kendriana Price	105.96
							\$ 168.65

Dept no: 81300

Extension Field Programs

Charges incurred during June, 2021

Total: \$ 1.69

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/21/2021	108898071	1012151700	531202	12	Region Posters	Haley Pierce	1.69
							\$ 1.69

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COUNTY

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Dept no: 81315

Adair County

Charges incurred during June, 2021

Total: \$ 95.16

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250069	531201	12	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	95.16
							\$ 95.16

Dept no: 81316

Allen County

Charges incurred during June, 2021

Total: \$ 165.42

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/1/2021	108898071	1013250087	531202	150	SOKY Farmers Market Guides Allen County	Kelly Burgess	165.42
							\$ 165.42

Dept no: 81317

Ballard County

Charges incurred during June, 2021

Total: \$ 7.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250104	531201	1	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	7.93
							\$ 7.93

Dept no: 81316

Barren County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250088	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

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COUNTY

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Dept no: 81313

Boone County

Charges incurred during June, 2021

Total: \$ 396.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250037	531201	50	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	396.50
							\$ 396.50

Dept no: 81314

Bourbon County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250053	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81311

Boyd County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250002	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81314

Boyle County

Charges incurred during June, 2021

Total: \$ 47.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250054	531201	6	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	47.58
							\$ 47.58

Dept no: 81311

Bracken County

Charges incurred during June, 2021

Total: \$ 7.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250003	531201	1	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	7.93
							\$ 7.93

Dept no: 81312

Breathitt County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250022	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81315

Breckinridge County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250070	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81316

Butler County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250089	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
							\$ 31.72

Dept no: 81317

Caldwell County

Charges incurred during June, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/9/2021	108896677	1013250105	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81317

Calloway County

Charges incurred during June, 2021

Total: \$ 153.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250106	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
6/2/2021	108896677	1013250106	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	73.80
							\$ 153.10

Dept no: 81313

Campbell County

Charges incurred during June, 2021

Total: \$ 95.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250039	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
6/9/2021	108896677	1013250039	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
							\$ 95.86

Dept no: 81313

Carroll County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250040	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81311

Carter County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250004	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

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COUNTY

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Dept no: 81317

Christian County

Charges incurred during June, 2021

Total: \$ 198.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250108	531201	25	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	198.25
							\$ 198.25

Dept no: 81314

Clark County

Charges incurred during June, 2021

Total: \$ 198.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250055	531201	25	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	198.25
							\$ 198.25

Dept no: 81312

Clay County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250023	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81315

Clinton County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250072	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81315

Cumberland County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250073	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81316

Daviess County

Charges incurred during June, 2021

Total: \$ 278.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250090	531201	15	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	118.95
6/8/2021	108896677	1013250090	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
							\$ 278.95

Dept no: 81316

Edmonson County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250091	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81314

Estill County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250056	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81314

Fayette County

Charges incurred during June, 2021

Total: \$ 47.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250057	531201	6	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	47.58
							\$ 47.58

Dept no: 81311

Fleming County

Charges incurred during June, 2021

Total: \$ 118.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250006	531201	15	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	118.95
							\$ 118.95

Dept no: 81311

Floyd County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250007	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81314

Franklin County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250058	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81317

Fulton County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250110	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81314

Garrard County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250059	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
							\$ 31.72

Dept no: 81313

Grant County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250042	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
\$							31.72

Dept no: 81315

Grayson County

Charges incurred during June, 2021

Total: \$ 95.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250074	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
6/9/2021	108896677	1013250074	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
							\$ 95.86

Dept no: 81315

Green County

Charges incurred during June, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/3/2021	108896677	1013250075	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Hardin County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250076	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81314

Harrison County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250060	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
\$							23.79

Dept no: 81316

Hart County

Charges incurred during June, 2021

Total: \$ 487.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/8/2021	108898071	1013250093	531202	75	4-H Fair Book	Jennifer Dobson	130.85
6/21/2021	108898071	1013250093	531202	250	Hart County Fair Book 2021	Jennifer Dobson	356.85
							\$ 487.70

Dept no: 81316

Henderson County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250094	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81317

Hickman County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250112	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
\$							31.72

Dept no: 81317

Hopkins County

Charges incurred during June, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/15/2021	108896677	1013250113	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
6/15/2021	108896677	1013250113	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
							\$ 32.40

Dept no: 81314

Jessamine County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250061	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81312

Knott County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250026	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81315

Larue County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250077	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81312

Laurel County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250028	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81311

Lawrence County

Charges incurred during June, 2021

Total: \$ 118.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250010	531201	15	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	118.95
							\$ 118.95

Dept no: 81312

Lee County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250029	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81311

Lewis County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250011	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
\$							31.72

Dept no: 81314

Lincoln County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250062	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81317

Livingston County

Charges incurred during June, 2021

Total: \$ 158.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250114	531201	20	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	158.60
							\$ 158.60

Dept no: 81316

Logan County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250095	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81317

Lyon County

Charges incurred during June, 2021

Total: \$ 87.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250115	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
6/8/2021	108896677	1013250115	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00
							\$ 87.79

Dept no: 81314

Madison County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250063	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81311

Magoffin County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250012	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81317

Marshall County

Charges incurred during June, 2021

Total: \$ 7.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250116	531201	1	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	7.93
							\$ 7.93

Dept no: 81311

Martin County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250013	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81311

Mason County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250014	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81317

McCracken County

Charges incurred during June, 2021

Total: \$ 95.44

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/8/2021	108896677	1013250117	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
6/25/2021	108977971	1013250117	531201	8	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	63.44
							\$ 95.44

Dept no: 81316

McLean County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250096	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81315

Meade County

Charges incurred during June, 2021

Total: \$ 335.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250080	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
6/9/2021	108896677	1013250080	531201	100	The Kentucky Beef Book, 2021	Ordered online	320.00
							\$ 335.86

Dept no: 81311

Menifee County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250015	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81314

Mercer County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250064	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81316

Monroe County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250098	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81311

Morgan County

Charges incurred during June, 2021

Total: \$ 255.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250017	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
6/8/2021	108896677	1013250017	531201	75	The Kentucky Beef Book, 2021	Ordered online	240.00
							\$ 255.86

Dept no: 81317

Muhlenberg County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250118	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81315

Nelson County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250081	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81316

Ohio County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250099	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81313

Oldham County

Charges incurred during June, 2021

Total: \$ 255.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250046	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
6/9/2021	108896677	1013250046	531201	55	The Kentucky Beef Book, 2021	Ordered online	176.00
							\$ 255.30

Dept no: 81313

Owen County

Charges incurred during June, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/10/2021	108896677	1013250047	540349	30	matboard: 16 x 20 inches, 2018	Ordered online	32.40
							\$ 32.40

Dept no: 81312

Owsley County

Charges incurred during June, 2021

Total: \$ 15.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250032	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
							\$ 15.86

Dept no: 81313

Pendleton County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250048	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
							\$ 31.72

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Dept no: 81312

Perry County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250033	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81311

Pike County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250018	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81315

Pulaski County

Charges incurred during June, 2021

Total: \$ 63.44

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250082	531201	8	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	63.44
							\$ 63.44

Dept no: 81312

Rockcastle County

Charges incurred during June, 2021

Total: \$ 7.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250034	531201	1	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	7.93
\$							7.93

Dept no: 81315

Russell County

Charges incurred during June, 2021

Total: \$ 7.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250083	531201	1	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	7.93
							\$ 7.93

Dept no: 81314

Scott County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250067	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81313

Shelby County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250049	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81313

Spencer County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250050	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81315

Taylor County

Charges incurred during June, 2021

Total: \$ 158.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250084	531201	20	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	158.60
							\$ 158.60

Dept no: 81317

Trigg County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250120	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81313

Trimble County

Charges incurred during June, 2021

Total: \$ 119.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/8/2021	108896677	1013250051	531201	30	The Kentucky Beef Book, 2021	Ordered online	96.00
6/25/2021	108977971	1013250051	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 119.79

Dept no: 81316

Warren County

Charges incurred during June, 2021

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250102	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

Dept no: 81315

Wayne County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250086	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81316

Webster County

Charges incurred during June, 2021

Total: \$ 23.79

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250103	531201	3	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	23.79
							\$ 23.79

Dept no: 81312

Wolfe County

Charges incurred during June, 2021

Total: \$ 31.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250036	531201	4	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	31.72
							\$ 31.72

Dept no: 81314

Woodford County

Charges incurred during June, 2021

Total: \$ 39.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1013250068	531201	5	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	39.65
							\$ 39.65

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during June, 2021

Total: \$ 4.47

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/2/2021	108898071	1012005200	531202	12	Human Nutrition Postcard Printing	Renee Fox	2.17
6/2/2021	108898071	1012005200	531202	13	Dietetics Postcard	Renee Fox	2.30
							\$ 4.47

Dept no: 81110

Horticulture

Charges incurred during June, 2021

Total: \$ 182.39

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2021	108977971	1012587060	531201	23	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	182.39
							\$ 182.39

Dept no: 81360

4-H Programs

Charges incurred during June, 2021

Total: \$ 28.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/15/2021	108898071	1012151760	531202	25	Poultry Score Cards (13 Different Cards)	Austin Stephenson	12.29
6/9/2021	108898071	1012151760	531202	18	Cabin Inspection Booklet	Austin Stephenson	16.38
							\$ 28.67

Dept no: 81115

Arboretum

Charges incurred during June, 2021

Total: \$ 129.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/1/2021	108898071	1013205460	531202	30	KCG Volunteer Handbook 2021	Dawn Bailey	44.41
6/7/2021	108898071	1013205460	531202	300	KCG Brochure Update	Molly Davis	63.48
6/16/2021	108898071	1013205460	531202	200	KCG 4 X 9 Panel	Molly Davis	21.16
							\$ 129.05

Dept no: 81240

Regulatory Services

Charges incurred during June, 2021

Total: \$ 648.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/16/2021	108898071	1013158030	531202	2500	Notice of Inspection	Stephany Pasley	324.00
6/17/2021	108898071	1013158030	531202	2500	Sample Receipt/Chain of Custoy	Stephany Pasley	324.00
							\$ 648.00

