

Agricultural Communications Billing Report

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

<ul style="list-style-type: none"> admin Extension Field Programs 	<ul style="list-style-type: none"> department Agricultural Economics Plant and Soil Sciences
<ul style="list-style-type: none"> county Barren County Bath County Boyd County Breckinridge County Bullitt County Caldwell County Calloway County Casey County Clinton County Cumberland County Franklin County Gallatin County Jessamine County Laurel County Lee County Lewis County Logan County Lyon County Madison County Marshall County Meade County Mercer County Morgan County Owen County Owsley County Pulaski County Spencer County Taylor County Wayne County Webster County Whitley County Wolfe County 	<ul style="list-style-type: none"> program 4-H Programs unit Arboretum
<ul style="list-style-type: none"> department 	

Dept no: 81300

Extension Field Programs

Charges incurred during October, 2021

Total: \$ 18.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164670	1012151040	531202	200	Agent and Extension Career Flyer	Kelly Jordan	18.56
							\$ 18.56

Dept no: 81316

Barren County

Charges incurred during October, 2021

Total: \$ 160.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/12/2021	109164576	1013250088	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
							\$ 160.00

Agricultural Communications Billing Report

COUNTY

Page 4

Dept no: 81311

Bath County

Charges incurred during October, 2021

Total: \$ 80.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250001	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
							\$ 80.00

Dept no: 81311

Boyd County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250002	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81315

Breckinridge County

Charges incurred during October, 2021

Total: \$ 960.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/21/2021	109164576	1013250070	531201	300	The Kentucky Beef Book, 2021	Ordered online	960.00
							\$ 960.00

Dept no: 81313

Bullitt County

Charges incurred during October, 2021

Total: \$ 197.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250038	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
10/11/2021	109164576	1013250038	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 197.50

Dept no: 81317

Caldwell County

Charges incurred during October, 2021

Total: \$ 56.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2021	109164576	1013250105	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.60
10/12/2021	109164576	1013250105	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 56.60

Dept no: 81317

Calloway County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250106	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81315

Casey County

Charges incurred during October, 2021

Total: \$ 64.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250071	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00
							\$ 64.00

Dept no: 81315

Clinton County

Charges incurred during October, 2021

Total: \$ 80.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250072	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
							\$ 80.00

Dept no: 81315

Cumberland County

Charges incurred during October, 2021

Total: \$ 57.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250073	531201	10	Farm Record Book, 2018	Ordered online	25.00
10/7/2021	109164576	1013250073	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 57.00

Dept no: 81314

Franklin County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/13/2021	109164576	1013250058	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81313

Gallatin County

Charges incurred during October, 2021

Total: \$ 134.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/18/2021	109164576	1013250041	531201	42	The Kentucky Beef Book, 2021	Ordered online	134.40
							\$ 134.40

Dept no: 81314

Jessamine County

Charges incurred during October, 2021

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/20/2021	109164576	1013250061	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
10/20/2021	109164576	1013250061	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

Dept no: 81312

Laurel County

Charges incurred during October, 2021

Total: \$ 398.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250028	531201	55	The Kentucky Beef Book, 2021	Ordered online	176.00
10/8/2021	109164576	1013250028	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
10/11/2021	109164576	1013250028	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 398.50

Agricultural Communications Billing Report

COUNTY

Page 17

Dept no: 81312

Lee County

Charges incurred during October, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/19/2021	109164576	1013250029	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81311

Lewis County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/28/2021	109164576	1013250011	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81316

Logan County

Charges incurred during October, 2021

Total: \$ 96.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250095	531201	30	The Kentucky Beef Book, 2021	Ordered online	96.00
							\$ 96.00

Dept no: 81317

Lyon County

Charges incurred during October, 2021

Total: \$ 74.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250115	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00
10/29/2021	109164576	1013250115	531202	7	CES postcard: 4 x 6 inches, 2020	Ordered online	10.64
							\$ 74.64

Dept no: 81314

Madison County

Charges incurred during October, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/12/2021	109164576	1013250063	531201	15	Farm Record Book, 2018	Ordered online	37.50
\$							37.50

Dept no: 81317

Marshall County

Charges incurred during October, 2021

Total: \$ 67.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250116	531201	21	The Kentucky Beef Book, 2021	Ordered online	67.20
							\$ 67.20

Dept no: 81315

Meade County

Charges incurred during October, 2021

Total: \$ 392.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250080	531201	100	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	72.00
10/8/2021	109164576	1013250080	531201	100	The Kentucky Beef Book, 2021	Ordered online	320.00
							\$ 392.00

Dept no: 81314

Mercer County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250064	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81311

Morgan County

Charges incurred during October, 2021

Total: \$ 80.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250017	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
							\$ 80.00

Dept no: 81313

Owen County

Charges incurred during October, 2021

Total: \$ 128.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/14/2021	109164576	1013250047	531201	40	The Kentucky Beef Book, 2021	Ordered online	128.00
\$							128.00

Dept no: 81312

Owsley County

Charges incurred during October, 2021

Total: \$ 192.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164576	1013250032	531201	30	The Kentucky Beef Book, 2021	Ordered online	96.00
10/7/2021	109164576	1013250032	531201	30	The Kentucky Beef Book, 2021	Ordered online	96.00
							\$ 192.00

Dept no: 81315

Pulaski County

Charges incurred during October, 2021

Total: \$ 160.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/13/2021	109164576	1013250082	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
							\$ 160.00

Dept no: 81313

Spencer County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250050	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81315

Taylor County

Charges incurred during October, 2021

Total: \$ 87.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2021	109164576	1013250084	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
10/21/2021	109164576	1013250084	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
							\$ 87.60

Dept no: 81315

Wayne County

Charges incurred during October, 2021

Total: \$ 160.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250086	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
							\$ 160.00

Dept no: 81316

Webster County

Charges incurred during October, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/29/2021	109164576	1013250103	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81312

Whitley County

Charges incurred during October, 2021

Total: \$ 320.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/21/2021	109164576	1013250035	531201	100	The Kentucky Beef Book, 2021	Ordered online	320.00
							\$ 320.00

Dept no: 81312

Wolfe County

Charges incurred during October, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2021	109164576	1013250036	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81040

Agricultural Economics

Charges incurred during October, 2021

Total: \$ 28.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164670	1012583560	531202	1000	MarketReady Promotional Cards	Savannah Columbi	28.00
							\$ 28.00

Dept no: 81060

Plant and Soil Sciences

Charges incurred during October, 2021

Total: \$ 259.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/12/2021	109164670	1013202380	531202	200	Alfalfa for Beef Cows	Jimmy Henning	111.36
10/12/2021	109164670	1013202380	531202	200	Grazing Alfalfa	Jimmy Henning	148.48
							\$ 259.84

Dept no: 81360

4-H Programs

Charges incurred during October, 2021

Total: \$ 45.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2021	109164670	1012151760	531202	300	4-H Pledge Poster	Kristina Rideout	45.90
							\$ 45.90

Dept no: 81115

Arboretum

Charges incurred during October, 2021

Total: \$ 31.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/14/2021	109164670	1013166580	531202	100	Arbor Day Food Voucher	Dayna Baston	18.30
							\$ 18.30
10/11/2021	109164670	1215500270	531202	100	Contribution Card and Donor	Molly Davis	8.45
10/13/2021	109164670	1215500270	531202	60	2021 Bur Oak Event Invitation	Molly Davis	5.07
							\$ 13.52

