

Agricultural Communications Billing Report

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

admin	county	county
Diversity Office	Harlan County	Spencer County
Extension Field Programs	Harrison County	Taylor County
Extension Office	Hart County	Todd County
	Henderson County	Trigg County
county	Hopkins County	Trimble County
Adair County	Jackson County	Wayne County
Allen County	Kenton County	Webster County
Anderson County	Knox County	Whitley County
Ballard County	Laurel County	Wolfe County
Barren County	Lewis County	Woodford County
Bath County	Lincoln County	
Boone County	Livingston County	department
Bourbon County	Logan County	Entomology
Boyd County	Lyon County	Forestry and Natural Resourc
Bracken County	Marshall County	Plant and Soil Sciences
Breathitt County	Martin County	Plant Pathology
Breckinridge County	Mason County	Veterinary Science
Bullitt County	McLean County	
Butler County	Menifee County	program
Carter County	Mercer County	4-H Programs
Casey County	Metcalfe County	
Christian County	Monroe County	unit
Clark County	Montgomery County	Agricultural Communication
Clinton County	Morgan County	Arboretum
Cumberland County	Muhlenberg County	
Daviess County	Nelson County	
Edmonson County	Ohio County	
Fayette County	Oldham County	
Fleming County	Owen County	
Floyd County	Owsley County	
Fulton County	Pendleton County	
Gallatin County	Perry County	
Garrard County	Pike County	
Grant County	Pulaski County	
Grayson County	Russell County	
Greenup County	Scott County	
Hardin County	Shelby County	

Dept no: 81010

Diversity Office

Charges incurred during November, 2021

Total: \$ 122.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/9/2021	109224322	1012154450	531202	120	KBBG Un-told story Name Tags	Kendriana Price	3.51
11/1/2021	109224322	1012154450	531202	60	4th Annual Intercultural Awareness Day Program	Kendriana Price	14.04
11/9/2021	109224322	1012154450	531202	26	KBBG Un-told Story- Table Tents	Kendriana Price	2.05
							\$ 19.60
11/9/2021	109224322	1215392940	531202	220	Junior MANRRS Leadership Institute Agenda	Catie Croft	102.96
							\$ 102.96

Dept no: 81300

Extension Field Programs

Charges incurred during November, 2021

Total: \$ 361.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/1/2021	109224322	1012151700	531202	250	KACo Conference Postcard	Haley Pierce	24.13
11/24/2021	109224322	1012151700	531202	625	Kentucky Extension Conference Program	Kim Henken	292.50
11/24/2021	109224322	1012151700	531202	560	Ext Conference Engagement Disussion Cards	Kim Henken	15.23
11/29/2021	109224322	1012151700	531202	4	Ky Extension Conference Signage	Kim Henken	5.62
11/1/2021	109224322	1012151700	531202	250	KACo Conference One Pager	Haley Pierce	24.45
							\$ 361.93

Dept no: 81023

Extension Office

Charges incurred during November, 2021

Total: \$ 8.18

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/17/2021	109224322	1012151700	531202	600	State Extension Conference Take Away/Leave Behind Car	Amanda A. Gumbe	8.18
							\$ 8.18

Dept no: 81315

Adair County

Charges incurred during November, 2021

Total: \$ 98.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250069	531201	40	Vegetable Production Guide for Commercial Growers, 20	Ordered online	98.80
							\$ 98.80

Dept no: 81316

Allen County

Charges incurred during November, 2021

Total: \$ 247.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250087	531201	100	Vegetable Production Guide for Commercial Growers, 20	Ordered online	247.00
							\$ 247.00

Dept no: 81314

Anderson County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250052	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81317

Ballard County

Charges incurred during November, 2021

Total: \$ 7.41

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250104	531201	3	Vegetable Production Guide for Commercial Growers, 20	Ordered online	7.41
							\$ 7.41

Dept no: 81316

Barren County

Charges incurred during November, 2021

Total: \$ 74.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250088	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
11/9/2021	109225520	1013250088	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 74.40

Dept no: 81311

Bath County

Charges incurred during November, 2021

Total: \$ 86.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250001	531201	35	Vegetable Production Guide for Commercial Growers, 20	Ordered online	86.45
							\$ 86.45

Dept no: 81313

Boone County

Charges incurred during November, 2021

Total: \$ 247.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250037	531201	100	Vegetable Production Guide for Commercial Growers, 20	Ordered online	247.00
							\$ 247.00

Dept no: 81314

Bourbon County

Charges incurred during November, 2021

Total: \$ 17.29

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250053	531201	7	Vegetable Production Guide for Commercial Growers, 20	Ordered online	17.29
							\$ 17.29

Dept no: 81311

Boyd County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250002	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Bracken County

Charges incurred during November, 2021

Total: \$ 7.41

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250003	531201	3	Vegetable Production Guide for Commercial Growers, 20	Ordered online	7.41
							\$ 7.41

Dept no: 81312

Breathitt County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250022	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
							\$ 12.35

Dept no: 81315

Breckinridge County

Charges incurred during November, 2021

Total: \$ 247.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250070	531201	100	Vegetable Production Guide for Commercial Growers, 20	Ordered online	247.00
							\$ 247.00

Dept no: 81313

Bullitt County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250038	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
\$							12.35

Dept no: 81316

Butler County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250089	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Carter County

Charges incurred during November, 2021

Total: \$ 14.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250004	531201	6	Vegetable Production Guide for Commercial Growers, 20	Ordered online	14.82
							\$ 14.82

Dept no: 81315

Casey County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250071	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81317

Christian County

Charges incurred during November, 2021

Total: \$ 617.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250108	531201	250	Vegetable Production Guide for Commercial Growers, 20	Ordered online	617.50
							\$ 617.50

Dept no: 81314

Clark County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250055	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81315

Clinton County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250072	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81315

Cumberland County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250073	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81316

Daviess County

Charges incurred during November, 2021

Total: \$ 148.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250090	531201	60	Vegetable Production Guide for Commercial Growers, 20	Ordered online	148.20
							\$ 148.20

Dept no: 81316

Edmonson County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250091	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81314

Fayette County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250057	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
\$							24.70

Dept no: 81311

Fleming County

Charges incurred during November, 2021

Total: \$ 74.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250006	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	74.10
							\$ 74.10

Dept no: 81311

Floyd County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250007	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
\$							37.05

Dept no: 81317

Fulton County

Charges incurred during November, 2021

Total: \$ 7.41

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250110	531201	3	Vegetable Production Guide for Commercial Growers, 20	Ordered online	7.41
\$							7.41

Dept no: 81313

Gallatin County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250041	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81314

Garrard County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250059	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81313

Grant County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250042	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81315

Grayson County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250074	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Greenup County

Charges incurred during November, 2021

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/19/2021	109225520	1013250008	531201	150	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	108.00
							\$ 108.00

Dept no: 81315

Hardin County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250076	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81312

Harlan County

Charges incurred during November, 2021

Total: \$ 4.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250024	531201	2	Vegetable Production Guide for Commercial Growers, 20	Ordered online	4.94
							\$ 4.94

Dept no: 81314

Harrison County

Charges incurred during November, 2021

Total: \$ 170.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250060	531201	40	Vegetable Production Guide for Commercial Growers, 20	Ordered online	98.80
11/23/2021	109225520	1013250060	531201	100	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	72.00
							\$ 170.80

Dept no: 81316

Hart County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250093	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81316

Henderson County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250094	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81317

Hopkins County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250113	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81312

Jackson County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250025	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
\$							12.35

Dept no: 81313

Kenton County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250045	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81312

Knox County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250027	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81312

Laurel County

Charges incurred during November, 2021

Total: \$ 74.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250028	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	74.10
							\$ 74.10

Dept no: 81311

Lewis County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250011	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81314

Lincoln County

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250062	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81317

Livingston County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250114	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81316

Logan County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250095	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81317

Lyon County

Charges incurred during November, 2021

Total: \$ 14.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250115	531201	6	Vegetable Production Guide for Commercial Growers, 20	Ordered online	14.82
							\$ 14.82

Dept no: 81317

Marshall County

Charges incurred during November, 2021

Total: \$ 120.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/8/2021	109225520	1013250116	531201	30	The Kentucky Beef Book, 2021	Ordered online	96.00
11/23/2021	109225520	1013250116	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 120.70

Dept no: 81311

Martin County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250013	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
							\$ 37.05

Dept no: 81311

Mason County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250014	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
							\$ 37.05

Dept no: 81316

McLean County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250096	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Menifee County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250015	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
\$							12.35

Dept no: 81314

Mercer County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250064	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81316

Metcalfe County

Charges incurred during November, 2021

Total: \$ 19.76

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250097	531201	8	Vegetable Production Guide for Commercial Growers, 20	Ordered online	19.76
							\$ 19.76

Dept no: 81316

Monroe County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250098	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Montgomery County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250016	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81311

Morgan County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250017	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
							\$ 37.05

Dept no: 81317

Muhlenberg County

Charges incurred during November, 2021

Total: \$ 74.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250118	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	74.10
							\$ 74.10

Dept no: 81315

Nelson County

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250081	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81316

Ohio County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250099	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81313

Oldham County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250046	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81313

Owen County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250047	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81312

Owsley County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250032	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
							\$ 12.35

Dept no: 81313

Pendleton County

Charges incurred during November, 2021

Total: \$ 43.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/9/2021	109225520	1013250048	531201	60	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	43.20
							\$ 43.20

Dept no: 81312

Perry County

Charges incurred during November, 2021

Total: \$ 61.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250033	531201	25	Vegetable Production Guide for Commercial Growers, 20	Ordered online	61.75
							\$ 61.75

Dept no: 81311

Pike County

Charges incurred during November, 2021

Total: \$ 74.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250018	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	74.10
							\$ 74.10

Dept no: 81315

Pulaski County

Charges incurred during November, 2021

Total: \$ 247.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250082	531201	100	Vegetable Production Guide for Commercial Growers, 20	Ordered online	247.00
							\$ 247.00

Dept no: 81315

Russell County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250083	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
							\$ 37.05

Dept no: 81314

Scott County

Charges incurred during November, 2021

Total: \$ 37.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250067	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	37.05
							\$ 37.05

Dept no: 81313

Shelby County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250049	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81313

Spencer County

Charges incurred during November, 2021

Total: \$ 12.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250050	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.35
							\$ 12.35

Dept no: 81315

Taylor County

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250084	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81317

Todd County

Charges incurred during November, 2021

Total: \$ 74.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250119	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	74.10
							\$ 74.10

Dept no: 81317

Trigg County

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250120	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81313

Trimble County

Charges incurred during November, 2021

Total: \$ 29.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250051	531201	12	Vegetable Production Guide for Commercial Growers, 20	Ordered online	29.64
							\$ 29.64

Dept no: 81315

Wayne County

Charges incurred during November, 2021

Total: \$ 247.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250086	531201	100	Vegetable Production Guide for Commercial Growers, 20	Ordered online	247.00
							\$ 247.00

Dept no: 81316

Webster County

Charges incurred during November, 2021

Total: \$ 19.76

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250103	531201	8	Vegetable Production Guide for Commercial Growers, 20	Ordered online	19.76
							\$ 19.76

Dept no: 81312

Whitley County

Charges incurred during November, 2021

Total: \$ 49.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250035	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.40
							\$ 49.40

Dept no: 81312

Wolfe County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250036	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81314

Woodford County

Charges incurred during November, 2021

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1013250068	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.70
							\$ 24.70

Dept no: 81080

Entomology

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1215388350	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81090

Forestry and Natural Resources

Charges incurred during November, 2021

Total: \$ 6.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/1/2021	109224322	1012586060	531202	80	KWOA Fall 2021 Newsletter	Briana Fortunato	6.88
							\$ 6.88

Dept no: 81060

Plant and Soil Sciences

Charges incurred during November, 2021

Total: \$ 28.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/17/2021	109224322	1013163710	531202	100	PR-799: 2021 Alfalfa Report (21939)	Gene Olson	17.50
11/17/2021	109224322	1013163710	531202	100	PR-801: 2021 Orchardgrass Report (21941)	Gene Olson	10.50
							\$ 28.00

Dept no: 81120

Plant Pathology

Charges incurred during November, 2021

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/23/2021	109225520	1012151530	531201	50	Vegetable Production Guide for Commercial Growers, 20	Ordered online	123.50
							\$ 123.50

Dept no: 81140

Veterinary Science

Charges incurred during November, 2021

Total: \$ 415.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/15/2021	109224322	1129906630	531202	40	Sixth Tex Cauthen Seminar	Tom Tobin	29.70
							\$ 29.70
11/15/2021	109224322	1215357590	531202	15000	EDQ cards	Diane Furry	386.25
							\$ 386.25

Dept no: 81360

4-H Programs

Charges incurred during November, 2021

Total: \$ 237.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/1/2021	109224322	1012151760	531202	150	KVF Posters	Kristina Rideout	23.70
11/15/2021	109224322	1012151760	531202	1350	2022 4-H Camp Posters	Austin Stephenson	213.30
							\$ 237.00

Dept no: 81350

Agricultural Communications

Charges incurred during November, 2021

Total: \$ 14.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/2/2021	109224322	1012151740	531202	500	Good Barn parking passes	Dustin Adams	14.63
							\$ 14.63

Dept no: 81115

Arboretum

Charges incurred during November, 2021

Total: \$ 102.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/17/2021	109224322	1013166580	531202	200	Nov-17-2021 UPDATES_visit the Arb 4 X 9 Brochure	Molly Davis	38.60
11/17/2021	109224322	1013166580	531202	7	Kissing Ball Printing	Dawn Bailey	1.11
11/1/2021	109224322	1013166580	531202	250	Visitor's Guide to Arboretum	Molly Davis	51.40
							\$ 91.11
11/9/2021	109224322	1215364200	531202	20	REV 2_2021 FINAL KU Invoice Report	Molly Davis	11.74
							\$ 11.74

