

Agricultural Communications Billing Report

Support documentation for journal vouchers, January, 2022.

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, 2022:

admin	county	county	program
Academic Programs	Grant County	Nelson County	4-H Programs
	Graves County	Ohio County	
county	Grayson County	Oldham County	unit
Adair County	Hardin County	Owen County	Arboretum
Allen County	Harlan County	Pendleton County	
Ballard County	Harrison County	Perry County	
Barren County	Hart County	Pike County	
Bath County	Henderson County	Powell County	
Boone County	Henry County	Pulaski County	
Bourbon County	Hickman County	Robertson County	
Boyd County	Jackson County	Rockcastle County	
Boyle County	Kenton County	Rowan County	
Bracken County	Knott County	Russell County	
Breathitt County	Larue County	Scott County	
Breckinridge County	Laurel County	Shelby County	
Bullitt County	Lawrence County	Simpson County	
Butler County	Lee County	Spencer County	
Caldwell County	Letcher County	Taylor County	
Calloway County	Lewis County	Trigg County	
Campbell County	Lincoln County	Trimble County	
Carroll County	Livingston County	Union County	
Carter County	Logan County	Warren County	
Christian County	Lyon County	Washington County	
Clark County	Madison County	Wayne County	
Clay County	Magoffin County	Webster County	
Clinton County	Marion County	Wolfe County	
Crittenden County	Marshall County	Woodford County	
Cumberland County	McCracken County		
Daviess County	McCreary County	department	Animal and Food Sciences
Edmonson County	McLean County	Forestry and Natural Reso	Plant and Soil Sciences
Estill County	Meade County		
Fayette County	Mercer County		
Fleming County	Metcalf County		
Floyd County	Monroe County	hes	HES Family Center
Franklin County	Montgomery County		
Fulton County	Morgan County		
Gallatin County	Muhlenberg County	program	

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ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during January, 2022

Total: \$ 11.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2022	10944613	1012003540	531202	100	CAFE 2022 Honey Scholarship	Seth Riker	11.94
							\$ 11.94

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Dept no: 81315

Adair County

Charges incurred during January, 2022

Total: \$ 346.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250069	531201	200	Beef IRM Calendar, 2022	Ordered online	198.00
1/4/2022	109503090	1013250069	531201	30	UK Ag Equine Programs Calendar, 2022	Ordered online	38.70
1/3/2022	109503090	1013250069	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
							\$ 346.20

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Dept no: 81316

Allen County

Charges incurred during January, 2022

Total: \$ 5.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/19/2022	109503077	1013250087	531201	6	Beef IRM Calendar, 2022	Ordered online	5.94	
							\$	5.94

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Dept no: 81317

Ballard County

Charges incurred during January, 2022

Total: \$ 112.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250104	531201	10	Beef IRM Calendar, 2022	Ordered online	9.90
1/5/2022	109503090	1013250104	531201	20	Farm Record Book, 2021	Ordered online	54.40
1/3/2022	109503090	1013250104	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/4/2022	109503090	1013250104	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
							\$ 112.00

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Dept no: 81316

Barren County

Charges incurred during January, 2022

Total: \$ 169.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250088	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250088	531201	40	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	87.60
1/4/2022	109503090	1013250088	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 169.35

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Dept no: 81311

Bath County

Charges incurred during January, 2022

Total: \$ 123.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250001	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250001	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/3/2022	109503090	1013250001	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
							\$ 123.60

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Dept no: 81313

Boone County

Charges incurred during January, 2022

Total: \$ 99.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250037	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/3/2022	109503077	1013250037	531201	30	Beef IRM Calendar, 2022	Ordered online	29.70
1/3/2022	109503090	1013250037	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 99.30

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Dept no: 81314

Bourbon County

Charges incurred during January, 2022

Total: \$ 106.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250053	531201	75	Beef IRM Calendar, 2022	Ordered online	74.25
1/4/2022	109503090	1013250053	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 106.50

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Dept no: 81311

Boyd County

Charges incurred during January, 2022

Total: \$ 100.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250002	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
1/3/2022	109503077	1013250002	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/3/2022	109503090	1013250002	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
							\$ 100.20

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Dept no: 81314

Boyle County

Charges incurred during January, 2022

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250054	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
							\$ 65.70

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Dept no: 81311

Bracken County

Charges incurred during January, 2022

Total: \$ 82.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250003	531201	55	Beef IRM Calendar, 2022	Ordered online	54.45
1/3/2022	109503090	1013250003	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/4/2022	109503090	1013250003	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 82.80

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Dept no: 81312

Breathitt County

Charges incurred during January, 2022

Total: \$ 8.76

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250022	531201	4	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	8.76
							\$ 8.76

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Dept no: 81315

Breckinridge County

Charges incurred during January, 2022

Total: \$ 419.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250070	531201	225	Beef IRM Calendar, 2022	Ordered online	222.75
1/4/2022	109503090	1013250070	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
1/3/2022	109503090	1013250070	531201	75	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	164.25
							\$ 419.25

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Dept no: 81313

Bullitt County

Charges incurred during January, 2022

Total: \$ 61.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250038	531201	30	Beef IRM Calendar, 2022	Ordered online	29.70
1/4/2022	109503090	1013250038	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 61.95

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Dept no: 81316

Butler County

Charges incurred during January, 2022

Total: \$ 31.02

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250089	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/18/2022	109503090	1013250089	531202	6	CES postcard: 4 x 6 inches, 2020	Ordered online	9.12
							\$ 31.02

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Dept no: 81317

Caldwell County

Charges incurred during January, 2022

Total: \$ 85.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250105	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
1/3/2022	109503077	1013250105	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/3/2022	109503090	1013250105	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
							\$ 85.95

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Calloway County

Charges incurred during January, 2022

Total: \$ 111.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250106	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250106	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
							\$ 111.90

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Campbell County

Charges incurred during January, 2022

Total: \$ 228.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250039	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/4/2022	109503090	1013250039	531201	100	UK Ag Equine Programs Calendar, 2022	Ordered online	129.00
							\$ 228.00

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Carroll County

Charges incurred during January, 2022

Total: \$ 37.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250040	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/4/2022	109503090	1013250040	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 37.65

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Carter County

Charges incurred during January, 2022

Total: \$ 127.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250004	531201	12	UK Ag Equine Programs Calendar, 2022	Ordered online	15.48
1/3/2022	109503090	1013250004	531201	6	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	13.14
1/3/2022	109503077	1013250004	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
							\$ 127.62

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Dept no: 81317

Christian County

Charges incurred during January, 2022

Total: \$ 281.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250108	531201	100	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	219.00
1/4/2022	109503090	1013250108	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250108	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
							\$ 281.40

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Dept no: 81314

Clark County

Charges incurred during January, 2022

Total: \$ 373.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250055	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/3/2022	109503090	1013250055	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/27/2022	109503090	1013250055	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
1/4/2022	109503090	1013250055	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
\$							373.20

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Dept no: 81312

Clay County

Charges incurred during January, 2022

Total: \$ 125.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2022	109503090	1013250023	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
1/13/2022	109503090	1013250023	531201	20	Vegetable Production Guide for Commercial Growers	Ordered online	49.40
1/3/2022	109503077	1013250023	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
							\$ 125.00

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Dept no: 81315

Clinton County

Charges incurred during January, 2022

Total: \$ 106.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250072	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/12/2022	109503090	1013250072	531201	5	Farm Record Book, 2021	Ordered online	13.60
1/3/2022	109503090	1013250072	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
\$							106.90

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Dept no: 81317

Crittenden County

Charges incurred during January, 2022

Total: \$ 43.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250109	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 43.80

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Dept no: 81315

Cumberland County

Charges incurred during January, 2022

Total: \$ 78.66

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250073	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/3/2022	109503090	1013250073	531201	4	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	8.76
1/4/2022	109503090	1013250073	531201	35	UK Ag Equine Programs Calendar, 2022	Ordered online	45.15
							\$ 78.66

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Dept no: 81316

Daviess County

Charges incurred during January, 2022

Total: \$ 453.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250090	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/19/2022	109503077	1013250090	531201	15	Beef IRM Calendar, 2022	Ordered online	14.85
1/3/2022	109503077	1013250090	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250090	531201	150	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	328.50
1/19/2022	109503090	1013250090	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 453.00

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Dept no: 81316

Edmonson County

Charges incurred during January, 2022

Total: \$ 103.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250091	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
1/3/2022	109503077	1013250091	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250091	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
							\$ 103.65

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Dept no: 81314

Estill County

Charges incurred during January, 2022

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250056	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
							\$ 21.90

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Dept no: 81314

Fayette County

Charges incurred during January, 2022

Total: \$ 250.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250057	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250057	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
1/10/2022	109503090	1013250057	531201	10	Farm Record Book, 2021	Ordered online	27.20
1/4/2022	109503090	1013250057	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
							\$ 250.70

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Dept no: 81311

Fleming County

Charges incurred during January, 2022

Total: \$ 125.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250006	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
1/4/2022	109503090	1013250006	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/3/2022	109503077	1013250006	531201	45	Beef IRM Calendar, 2022	Ordered online	44.55
							\$ 125.10

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Dept no: 81311

Floyd County

Charges incurred during January, 2022

Total: \$ 44.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250007	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250007	531201	10	Beef IRM Calendar, 2022	Ordered online	9.90
1/3/2022	109503090	1013250007	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
							\$ 44.70

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Dept no: 81314

Franklin County

Charges incurred during January, 2022

Total: \$ 113.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250058	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/3/2022	109503077	1013250058	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
1/4/2022	109503090	1013250058	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 113.35

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Dept no: 81317

Fulton County

Charges incurred during January, 2022

Total: \$ 219.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250110	531201	100	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	219.00
							\$ 219.00

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Dept no: 81313

Gallatin County

Charges incurred during January, 2022

Total: \$ 80.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250041	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
1/4/2022	109503090	1013250041	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250041	531201	35	Beef IRM Calendar, 2022	Ordered online	34.65
\$							80.40

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Dept no: 81313

Grant County

Charges incurred during January, 2022

Total: \$ 90.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250042	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/4/2022	109503090	1013250042	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/3/2022	109503077	1013250042	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
							\$ 90.75

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Dept no: 81317

Graves County

Charges incurred during January, 2022

Total: \$ 45.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250111	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/3/2022	109503077	1013250111	531201	15	Beef IRM Calendar, 2022	Ordered online	14.85
1/20/2022	109503090	1013250111	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
							\$ 45.15

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Dept no: 81315

Grayson County

Charges incurred during January, 2022

Total: \$ 165.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250074	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250074	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
1/3/2022	109503090	1013250074	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
							\$ 165.45

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Dept no: 81315

Hardin County

Charges incurred during January, 2022

Total: \$ 390.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250076	531201	150	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	328.50
1/3/2022	109503077	1013250076	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250076	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 390.90

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Dept no: 81312

Harlan County

Charges incurred during January, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2022	109503090	1013250024	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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Dept no: 81314

Harrison County

Charges incurred during January, 2022

Total: \$ 70.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250060	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
1/3/2022	109503077	1013250060	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/4/2022	109503090	1013250060	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 70.05

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Dept no: 81316

Hart County

Charges incurred during January, 2022

Total: \$ 86.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/21/2022	109503090	1013250093	531201	5	Farm Record Book, 2021	Ordered online	13.60
1/21/2022	109503077	1013250093	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/21/2022	109503090	1013250093	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 86.35

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Dept no: 81316

Henderson County

Charges incurred during January, 2022

Total: \$ 87.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250094	531201	40	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	87.60
							\$ 87.60

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Dept no: 81313

Henry County

Charges incurred during January, 2022

Total: \$ 65.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250043	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/3/2022	109503090	1013250043	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
1/4/2022	109503090	1013250043	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
\$							65.55

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Dept no: 81317

Hickman County

Charges incurred during January, 2022

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250112	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
							\$ 65.70

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Dept no: 81312

Jackson County

Charges incurred during January, 2022

Total: \$ 46.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250025	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
1/4/2022	109503090	1013250025	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 46.05

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Dept no: 81313

Kenton County

Charges incurred during January, 2022

Total: \$ 293.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250045	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/3/2022	109503090	1013250045	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/4/2022	109503090	1013250045	531201	100	UK Ag Equine Programs Calendar, 2022	Ordered online	129.00
							\$ 293.70

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Dept no: 81312

Knott County

Charges incurred during January, 2022

Total: \$ 163.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/28/2022	109503077	1013250026	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/26/2022	109503090	1013250026	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 163.80

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Dept no: 81315

Larue County

Charges incurred during January, 2022

Total: \$ 42.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250077	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
1/3/2022	109503077	1013250077	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/4/2022	109503090	1013250077	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 42.15

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Dept no: 81312

Laurel County

Charges incurred during January, 2022

Total: \$ 49.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250028	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
							\$ 49.50

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Dept no: 81311

Lawrence County

Charges incurred during January, 2022

Total: \$ 131.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250010	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/4/2022	109503090	1013250010	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 131.25

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Dept no: 81312

Lee County

Charges incurred during January, 2022

Total: \$ 45.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250029	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/3/2022	109503077	1013250029	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
							\$ 45.60

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Dept no: 81312

Letcher County

Charges incurred during January, 2022

Total: \$ 57.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250031	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/4/2022	109503090	1013250031	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 57.00

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Dept no: 81311

Lewis County

Charges incurred during January, 2022

Total: \$ 199.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250011	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/25/2022	109503090	1013250011	531201	10	Farm Record Book, 2021	Ordered online	27.20
1/3/2022	109503090	1013250011	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
1/4/2022	109503090	1013250011	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 199.10

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Dept no: 81314

Lincoln County

Charges incurred during January, 2022

Total: \$ 124.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250062	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
1/3/2022	109503077	1013250062	531201	15	Beef IRM Calendar, 2022	Ordered online	14.85
							\$ 124.35

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Dept no: 81317

Livingston County

Charges incurred during January, 2022

Total: \$ 89.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250114	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/4/2022	109503090	1013250114	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/3/2022	109503090	1013250114	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 89.40

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Dept no: 81316

Logan County

Charges incurred during January, 2022

Total: \$ 117.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250095	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250095	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250095	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
							\$ 117.15

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Dept no: 81317

Lyon County

Charges incurred during January, 2022

Total: \$ 67.74

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250115	531201	12	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	26.28
1/4/2022	109503090	1013250115	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250115	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/20/2022	109503090	1013250115	531201	4	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	8.76
							\$ 67.74

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Madison County

Charges incurred during January, 2022

Total: \$ 151.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250063	531201	8	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	17.52
1/4/2022	109503090	1013250063	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503090	1013250063	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
1/3/2022	109503077	1013250063	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
							\$ 151.92

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Magoffin County

Charges incurred during January, 2022

Total: \$ 57.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250012	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
1/3/2022	109503077	1013250012	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
							\$ 57.00

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Marion County

Charges incurred during January, 2022

Total: \$ 94.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/19/2022	109503077	1013250078	531201	10	Beef IRM Calendar, 2022	Ordered online	9.90
1/4/2022	109503090	1013250078	531201	15	Farm Record Book, 2021	Ordered online	40.80
1/4/2022	109503090	1013250078	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/19/2022	109503090	1013250078	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
							\$ 94.50

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Dept no: 81317

Marshall County

Charges incurred during January, 2022

Total: \$ 112.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/11/2022	109503090	1013250116	531201	30	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	21.60
1/3/2022	109503077	1013250116	531201	30	Beef IRM Calendar, 2022	Ordered online	29.70
1/3/2022	109503090	1013250116	531201	28	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	61.32
							\$ 112.62

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Dept no: 81317

McCracken County

Charges incurred during January, 2022

Total: \$ 65.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250117	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
							\$ 65.70

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Dept no: 81315

McCreary County

Charges incurred during January, 2022

Total: \$ 45.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250079	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
1/3/2022	109503077	1013250079	531201	35	Beef IRM Calendar, 2022	Ordered online	34.65
							\$ 45.60

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Dept no: 81316

McLean County

Charges incurred during January, 2022

Total: \$ 53.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250096	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
1/3/2022	109503090	1013250096	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
1/3/2022	109503077	1013250096	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
							\$ 53.10

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Dept no: 81315

Meade County

Charges incurred during January, 2022

Total: \$ 149.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250080	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
1/3/2022	109503077	1013250080	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/3/2022	109503090	1013250080	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 149.25

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Dept no: 81314

Mercer County

Charges incurred during January, 2022

Total: \$ 217.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250064	531201	75	UK Ag Equine Programs Calendar, 2022	Ordered online	96.75
1/3/2022	109503077	1013250064	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/3/2022	109503090	1013250064	531201	10	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	21.90
							\$ 217.65

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Metcalfe County

Charges incurred during January, 2022

Total: \$ 111.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250097	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/4/2022	109503090	1013250097	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 111.90

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Dept no: 81316

Monroe County

Charges incurred during January, 2022

Total: \$ 32.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250098	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
							\$ 32.85

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Dept no: 81311

Montgomery County

Charges incurred during January, 2022

Total: \$ 164.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250016	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/3/2022	109503077	1013250016	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
							\$ 164.70

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Dept no: 81311

Morgan County

Charges incurred during January, 2022

Total: \$ 163.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250017	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
1/3/2022	109503077	1013250017	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
							\$ 163.50

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Dept no: 81317

Muhlenberg County

Charges incurred during January, 2022

Total: \$ 87.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250118	531201	40	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	87.60
							\$ 87.60

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Dept no: 81315

Nelson County

Charges incurred during January, 2022

Total: \$ 147.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250081	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250081	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/4/2022	109503090	1013250081	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 147.45

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Dept no: 81316

Ohio County

Charges incurred during January, 2022

Total: \$ 276.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250099	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250099	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
1/3/2022	109503090	1013250099	531201	75	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	164.25
							\$ 276.15

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Dept no: 81313

Oldham County

Charges incurred during January, 2022

Total: \$ 236.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250046	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/4/2022	109503090	1013250046	531201	75	UK Ag Equine Programs Calendar, 2022	Ordered online	96.75
1/3/2022	109503077	1013250046	531201	75	Beef IRM Calendar, 2022	Ordered online	74.25
							\$ 236.70

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Dept no: 81313

Owen County

Charges incurred during January, 2022

Total: \$ 84.18

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250047	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/3/2022	109503090	1013250047	531201	7	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	15.33
1/4/2022	109503090	1013250047	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
							\$ 84.18

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Dept no: 81313

Pendleton County

Charges incurred during January, 2022

Total: \$ 156.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/4/2022	109503090	1013250048	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25	
1/3/2022	109503077	1013250048	531201	125	Beef IRM Calendar, 2022	Ordered online	123.75	
							\$	156.00

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Dept no: 81312

Perry County

Charges incurred during January, 2022

Total: \$ 62.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250033	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250033	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 62.40

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Dept no: 81311

Pike County

Charges incurred during January, 2022

Total: \$ 97.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250018	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
1/4/2022	109503090	1013250018	531201	60	UK Ag Equine Programs Calendar, 2022	Ordered online	77.40
							\$ 97.20

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Dept no: 81314

Powell County

Charges incurred during January, 2022

Total: \$ 47.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250066	531201	30	Beef IRM Calendar, 2022	Ordered online	29.70
1/3/2022	109503090	1013250066	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
1/4/2022	109503090	1013250066	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 47.10

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Dept no: 81315

Pulaski County

Charges incurred during January, 2022

Total: \$ 268.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250082	531201	100	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	219.00
1/4/2022	109503077	1013250082	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
\$							268.50

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Dept no: 81311

Robertson County

Charges incurred during January, 2022

Total: \$ 14.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250019	531201	15	Beef IRM Calendar, 2022	Ordered online	14.85
							\$ 14.85

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Dept no: 81312

Rockcastle County

Charges incurred during January, 2022

Total: \$ 138.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250034	531201	75	Beef IRM Calendar, 2022	Ordered online	74.25
1/4/2022	109503090	1013250034	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
							\$ 138.75

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Dept no: 81311

Rowan County

Charges incurred during January, 2022

Total: \$ 9.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250020	531201	10	Beef IRM Calendar, 2022	Ordered online	9.90
							\$ 9.90

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Dept no: 81315

Russell County

Charges incurred during January, 2022

Total: \$ 120.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250083	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503077	1013250083	531201	75	Beef IRM Calendar, 2022	Ordered online	74.25
1/3/2022	109503090	1013250083	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
							\$ 120.00

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Dept no: 81314

Scott County

Charges incurred during January, 2022

Total: \$ 101.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250067	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250067	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
1/3/2022	109503090	1013250067	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
							\$ 101.70

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COUNTY

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Dept no: 81313

Shelby County

Charges incurred during January, 2022

Total: \$ 108.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250049	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250049	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/3/2022	109503090	1013250049	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
\$							108.15

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Dept no: 81316

Simpson County

Charges incurred during January, 2022

Total: \$ 119.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/21/2022	109503090	1013250100	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
1/3/2022	109503077	1013250100	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
1/3/2022	109503090	1013250100	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 119.40

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Dept no: 81313

Spencer County

Charges incurred during January, 2022

Total: \$ 53.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250050	531201	5	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	10.95
1/3/2022	109503077	1013250050	531201	30	Beef IRM Calendar, 2022	Ordered online	29.70
1/4/2022	109503090	1013250050	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 53.55

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COUNTY

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Dept no: 81315

Taylor County

Charges incurred during January, 2022

Total: \$ 181.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2022	109503090	1013250084	531201	20	Farm Record Book, 2021	Ordered online	54.40
1/3/2022	109503077	1013250084	531201	60	Beef IRM Calendar, 2022	Ordered online	59.40
1/4/2022	109503090	1013250084	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503090	1013250084	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
							\$ 181.45

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Dept no: 81317

Trigg County

Charges incurred during January, 2022

Total: \$ 139.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/19/2022	109503090	1013250120	531201	35	Farm Record Book, 2021	Ordered online	95.20
1/3/2022	109503090	1013250120	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
							\$ 139.00

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Dept no: 81313

Trimble County

Charges incurred during January, 2022

Total: \$ 85.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1013250051	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
1/4/2022	109503090	1013250051	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
1/3/2022	109503090	1013250051	531201	15	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	32.85
							\$ 85.35

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Dept no: 81316

Union County

Charges incurred during January, 2022

Total: \$ 147.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250101	531201	50	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	109.50
1/3/2022	109503077	1013250101	531201	25	Beef IRM Calendar, 2022	Ordered online	24.75
1/4/2022	109503090	1013250101	531201	10	UK Ag Equine Programs Calendar, 2022	Ordered online	12.90
							\$ 147.15

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Dept no: 81316

Warren County

Charges incurred during January, 2022

Total: \$ 158.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250102	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/28/2022	109503090	1013250102	531201	10	Farm Record Book, 2021	Ordered online	27.20
1/3/2022	109503077	1013250102	531201	60	Beef IRM Calendar, 2022	Ordered online	59.40
1/4/2022	109503090	1013250102	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
							\$ 158.75

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Dept no: 81315

Washington County

Charges incurred during January, 2022

Total: \$ 79.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250085	531201	2	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	4.38
1/13/2022	109503090	1013250085	531201	1	Vegetable Production Guide for Commercial Growers	Ordered online	2.47
1/4/2022	109503090	1013250085	531201	2	UK Ag Equine Programs Calendar, 2022	Ordered online	2.58
1/18/2022	109503090	1013250085	531201	20	Farm Record Book, 2021	Ordered online	54.40
1/3/2022	109503077	1013250085	531201	16	Beef IRM Calendar, 2022	Ordered online	15.84
							\$ 79.67

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Dept no: 81315

Wayne County

Charges incurred during January, 2022

Total: \$ 269.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2022	109503090	1013250086	531201	20	UK Ag Equine Programs Calendar, 2022	Ordered online	25.80
1/14/2022	109503090	1013250086	531201	5	Farm Record Book, 2021	Ordered online	13.60
1/3/2022	109503090	1013250086	531201	60	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	131.40
1/3/2022	109503077	1013250086	531201	100	Beef IRM Calendar, 2022	Ordered online	99.00
							\$ 269.80

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COUNTY

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Dept no: 81316

Webster County

Charges incurred during January, 2022

Total: \$ 53.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250103	531201	20	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	43.80
1/21/2022	109503077	1013250103	531201	10	Beef IRM Calendar, 2022	Ordered online	9.90
							\$ 53.70

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COUNTY

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Dept no: 81312

Wolfe County

Charges incurred during January, 2022

Total: \$ 56.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250036	531201	2	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	4.38
1/3/2022	109503077	1013250036	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
1/4/2022	109503090	1013250036	531201	2	UK Ag Equine Programs Calendar, 2022	Ordered online	2.58
							\$ 56.46

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COUNTY

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Dept no: 81314

Woodford County

Charges incurred during January, 2022

Total: \$ 137.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503090	1013250068	531201	30	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	65.70
1/3/2022	109503077	1013250068	531201	40	Beef IRM Calendar, 2022	Ordered online	39.60
1/4/2022	109503090	1013250068	531201	25	UK Ag Equine Programs Calendar, 2022	Ordered online	32.25
							\$ 137.55

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DEPARTMENT

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Dept no: 81070

Animal and Food Sciences

Charges incurred during January, 2022

Total: \$ 262.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	109503077	1012151450	531201	200	Beef IRM Calendar, 2022	Ordered online	198.00
1/4/2022	109503090	1012151450	531201	50	UK Ag Equine Programs Calendar, 2022	Ordered online	64.50
							\$ 262.50

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during January, 2022

Total: \$ 1354.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2022	10944613	1012584560	531202	150	Proceedings for 2022 Forages and KCA (Ky Cattlema	Jimmy Henning	81.20
							\$ 81.20
1/11/2022	10944613	1013163710	531202	1000	PR-810: 2021 Long-Term Summary of Kentucky Fora	Gene Olson	301.00
1/3/2022	10944613	1013163710	531202	250	PR-809: 2021 Annual Grass Report: Warm Season a	Gene Olson	96.75
							\$ 397.75
1/3/2022	109503090	1215396780	531201	400	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	876.00
							\$ 876.00

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HES

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Dept no: 81800

HES Family Center

Charges incurred during January, 2022

Total: \$ 4.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/27/2022	10944613	1013163010	531202	50	Relationship Checkup Flyer	Tracey Werner-Wi	4.75
							\$ 4.75

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during January, 2022

Total: \$ 977.37

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2022	10944613	1012151760	531202	40	WHEP 4-H - Ashley O.	Andrew Pashoian	870.40
1/31/2022	10944613	1012151760	531202	150	Achievement Interview Sheet	Austin Stephenso	5.25
1/6/2022	10944613	1012151760	531202	3	Gold Combined and Silver Combined	Austin Stephenso	101.72
							\$ 977.37

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UNIT

Dept no: 81115

Arboretum

Charges incurred during January, 2022

Total: \$ 0.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/3/2022	10944613	1013166580	531202	2	2022 KCG Membership Flyer 11x 17	Dawn Bailey	0.32
							\$ 0.32

