

Agricultural Communications Billing Report

Support documentation for journal vouchers, February, 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 February, 2022:

admin

Academic Programs
Diversity Office
Extension Field Programs

county

Barren County
Bell County
Breathitt County
Cumberland County
Fleming County
Floyd County
Garrard County
Green County
Johnson County
Lewis County
Lincoln County
Marion County
McCreary County
Mercer County
Nelson County
Russell County
Scott County
Taylor County
Trimble County
Woodford County

department

Forestry and Natural Reso
Plant and Soil Sciences

program

4-H Programs
Family and Consumer Scie

unit

Agricultural Communicatio
Arboretum

Agricultural Communications Billing Report

ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during February, 2022

Total: \$ 148.29

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/10/2022	109499972	1012003540	531202	1000	CAFE gratitude cards	Seth Riker	117.00
2/10/2022	109499972	1012003540	531202	250	CAFE Wellness Promo (handouts)	Seth Riker	24.13
2/10/2022	109499972	1012003540	531202	60	CAFE Wellness Promo	Seth Riker	7.16
							\$ 148.29

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ADMIN

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Dept no: 81010

Diversity Office

Charges incurred during February, 2022

Total: \$ 38.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2022	109499972	1012154450	531202	200	OOD Infographics	Kendriana Price	38.60
							\$ 38.60

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ADMIN

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Dept no: 81300

Extension Field Programs

Charges incurred during February, 2022

Total: \$ 27.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/24/2022	109499972	1012151700	531202	85	March 2022 State Extension Council Agenda	Kim Henken	19.89
2/22/2022	109499972	1012151700	531202	300	State Extension Advisory Council Info Card	Kim Henken	7.73
							\$ 27.62

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COUNTY

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Dept no: 81316

Barren County

Charges incurred during February, 2022

Total: \$ 99.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/2/2022	109503095	1013250088	531201	10	Farm Record Book, 2021	Ordered online	27.20
2/3/2022	109503095	1013250088	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 99.20

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COUNTY

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Dept no: 81312

Bell County

Charges incurred during February, 2022

Total: \$ 46.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/24/2022	109503095	1013250021	531201	30	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	21.60
2/24/2022	109503095	1013250021	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	24.70
							\$ 46.30

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COUNTY

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Dept no: 81312

Breathitt County

Charges incurred during February, 2022

Total: \$ 28.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2022	109503095	1013250022	531201	40	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	28.80
							\$ 28.80

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COUNTY

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Dept no: 81315

Cumberland County

Charges incurred during February, 2022

Total: \$ 14.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/7/2022	109503095	1013250073	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
							\$ 14.40

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COUNTY

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Dept no: 81311

Fleming County

Charges incurred during February, 2022

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
2/8/2022	109503095	1013250006	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

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COUNTY

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Dept no: 81311

Floyd County

Charges incurred during February, 2022

Total: \$ 144.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2022	109503095	1013250007	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 144.00

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COUNTY

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Dept no: 81314

Garrard County

Charges incurred during February, 2022

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
2/23/2022	109503095	1013250059	540349	75	matboard: 10 x 16 inches, 2018	Ordered online	40.50	
							\$	40.50

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COUNTY

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Dept no: 81315

Green County

Charges incurred during February, 2022

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2022	109503095	1013250075	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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COUNTY

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Dept no: 81311

Johnson County

Charges incurred during February, 2022

Total: \$ 49.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2022	109503095	1013250009	531201	50	Beef IRM Calendar, 2022	Ordered online	49.50
							\$ 49.50

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COUNTY

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Dept no: 81311

Lewis County

Charges incurred during February, 2022

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2022	109503095	1013250011	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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COUNTY

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Dept no: 81314

Lincoln County

Charges incurred during February, 2022

Total: \$ 179.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/11/2022	109503095	1013250062	531201	30	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	21.60
2/8/2022	109503095	1013250062	531201	20	Beef IRM Calendar, 2022	Ordered online	19.80
2/8/2022	109503095	1013250062	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	123.50
2/8/2022	109503095	1013250062	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
							\$ 179.30

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COUNTY

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Dept no: 81315

Marion County

Charges incurred during February, 2022

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/28/2022	109503095	1013250078	531201	15	Beef IRM Calendar, 2022	Ordered online	14.85
2/28/2022	109503095	1013250078	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	12.35
							\$ 27.20

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COUNTY

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Dept no: 81315

McCreary County

Charges incurred during February, 2022

Total: \$ 18.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2022	109503095	1013250079	531201	25	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	18.00
							\$ 18.00

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COUNTY

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Dept no: 81314

Mercer County

Charges incurred during February, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/15/2022	109503095	1013250064	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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COUNTY

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Dept no: 81315

Nelson County

Charges incurred during February, 2022

Total: \$ 43.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2022	109503095	1013250081	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
							\$ 43.00

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COUNTY

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Dept no: 81315

Russell County

Charges incurred during February, 2022

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
2/28/2022	109503095	1013250083	531201	25	Farm Record Book, 2021	Ordered online	68.00	
							\$	68.00

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COUNTY

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Dept no: 81314

Scott County

Charges incurred during February, 2022

Total: \$ 133.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/7/2022	109503095	1013250067	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
2/7/2022	109503095	1013250067	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	61.75
							\$ 133.75

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COUNTY

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Dept no: 81315

Taylor County

Charges incurred during February, 2022

Total: \$ 22.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2022	109503095	1013250084	531202	15	CES postcard: 4 x 6 inches, 2020	Ordered online	22.80
							\$ 22.80

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COUNTY

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Dept no: 81313

Trimble County

Charges incurred during February, 2022

Total: \$ 28.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2022	109503095	1013250051	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
2/9/2022	109503095	1013250051	540349	12	matboard: 10 x 16 inches, 2018	Ordered online	6.48
							\$ 28.08

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COUNTY

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Dept no: 81314

Woodford County

Charges incurred during February, 2022

Total: \$ 136.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/17/2022	109503095	1013250068	531201	50	Farm Record Book, 2021	Ordered online	136.00
							\$ 136.00

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during February, 2022

Total: \$ 373.77

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/16/2022	109499972	1012584560	531202	175	Alfalfa Conference Proceedings	Jimmy Henning	359.77
2/17/2022	109499972	1012584560	531202	100	Reprint two pubs for the Forages Group	Jimmy Henning	14.00
							\$ 373.77

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during February, 2022

Total: \$ 1461.09

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2022	109499972	1012151760	531202	1000	KVF HoF Banquet	Andrew Pashoian	51.70
2/9/2022	109499972	1012151760	531202	15	Black Powder Manual 2022	Ashley Marcum	103.20
2/10/2022	109499972	1012151760	531202	25	Rifle Manual 2022	Ashley Marcum	192.46
2/10/2022	109499972	1012151760	531202	15	Pistol Manual 2022	Ashley Marcum	101.30
2/7/2022	109499972	1012151760	531202	45	Leaders Guide 4-H	Andrew Pashoian	162.18
2/9/2022	109499972	1012151760	531202	15	Coordinator Manual 2022	Ashley Marcum	96.05
2/9/2022	109499972	1012151760	531202	5	Hunting Skills Manual 2022	Ashley Marcum	56.17
2/23/2022	109499972	1012151760	531202	130	Ken Culp - Farm Bureau	Andrew Pashoian	228.80
2/17/2022	109499972	1012151760	531202	900	KVF 2022	Austin Stephenso	93.06
2/16/2022	109499972	1012151760	531202	25	Shotgun Manual 2022	Ashley Marcum	176.71
2/8/2022	109499972	1012151760	531202	25	Archery Manual 2022	Ashley Marcum	199.46
							\$ 1461.09

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during February, 2022

Total: \$ 915.54

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2022	109499972	1012121830	531202	100	Time Well Spent Curriculum	Rusty Manseau	915.54
							\$ 915.54

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UNIT

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Dept no: 81350

Agricultural Communications

Charges incurred during February, 2022

Total: \$ 9.77

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2022	109499972	1012151740	531202	100	Advancing KY one-pager	Haley Pierce	9.77
							\$ 9.77

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during February, 2022

Total: \$ 130.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2022	109499972	1215364200	531202	600	Visitor's Guide to Arboretum 2022	Molly Davis	123.24
							\$ 123.24
2/10/2022	109499972	1215500270	531202	600	Black and White Arboretum wallet-size benefits cards	Molly Davis	1.62
2/10/2022	109499972	1215500270	531202	400	Color Arboretum wallet-size benefits cards	Molly Davis	6.08
							\$ 7.70

