

Agricultural Communications Billing Report

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

admin	program
Academic Programs	Family and Consumer Scie
Diversity Office	
Program and Staff Develop	unit
	Agricultural Communicatio
county	Arboretum
Bourbon County	
Bracken County	
Carroll County	
Carter County	
Clay County	
Edmonson County	
Fleming County	
Garrard County	
Graves County	
Hardin County	
Henderson County	
Jefferson County	
Kenton County	
Livingston County	
Madison County	
Marshall County	
Muhlenberg County	
Scott County	
Simpson County	
Taylor County	
Trimble County	
Wayne County	
Whitley County	
Woodford County	
department	
Dietetics and Human Nutrit	
Plant and Soil Sciences	
Retailing and Tourism Man	
program	
4-H Programs	

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ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during March, 2022

Total: \$ 52.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/21/2022	109500515	1012003540	531202	150	thank a farmer cards	Seth Riker	23.70
3/7/2022	109500515	1012003540	531202	500	KY Signature Career Fair	Seth Riker	29.25
							\$ 52.95

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ADMIN

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Dept no: 81010

Diversity Office

Charges incurred during March, 2022

Total: \$ 38.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2022	109500515	1215392940	531202	200	Junior MANRRS Leadership Institute Save the Date	Catie Croft	19.30
3/1/2022	109500515	1215392940	531202	100	Junior MANRRS Information Flier	Catie Croft	19.54
							\$ 38.84

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ADMIN

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Dept no: 81170

Program and Staff Development

Charges incurred during March, 2022

Total: \$ 31.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/1/2022	109500515	1012151700	531202	100	And Justice for All (Green)	Kelly Jordan	15.80
3/24/2022	109500515	1012151700	531202	2	Area Map	Kelly Jordan	0.32
3/1/2022	109500515	1012151700	531202	100	And Justice for All (Blue)	Kelly Jordan	15.80
							\$ 31.92

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COUNTY

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Dept no: 81314

Bourbon County

Charges incurred during March, 2022

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/3/2022	109503128	1013250053	531201	75	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	54.00
							\$ 54.00

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COUNTY

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Dept no: 81311

Bracken County

Charges incurred during March, 2022

Total: \$ 6.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2022	109503128	1013250003	531202	4	CES postcard: 4 x 6 inches, 2020	Ordered online	6.08
							\$ 6.08

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COUNTY

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Dept no: 81313

Carroll County

Charges incurred during March, 2022

Total: \$ 3.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/10/2022	109503128	1013250040	531202	2	CES postcard: 4 x 6 inches, 2020	Ordered online	3.04
							\$ 3.04

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COUNTY

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Dept no: 81311

Carter County

Charges incurred during March, 2022

Total: \$ 36.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2022	109503128	1013250004	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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COUNTY

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Dept no: 81312

Clay County

Charges incurred during March, 2022

Total: \$ 13.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2022	109503128	1013250023	531201	6	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	13.14
							\$ 13.14

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COUNTY

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Dept no: 81316

Edmonson County

Charges incurred during March, 2022

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/17/2022	109503128	1013250091	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
3/17/2022	109503128	1013250091	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
							\$ 16.20

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COUNTY

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Dept no: 81311

Fleming County

Charges incurred during March, 2022

Total: \$ 36.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2022	109503128	1013250006	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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COUNTY

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Dept no: 81314

Garrard County

Charges incurred during March, 2022

Total: \$ 64.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/22/2022	109503128	1013250059	531201	90	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	64.80
							\$ 64.80

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COUNTY

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Dept no: 81317

Graves County

Charges incurred during March, 2022

Total: \$ 26.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2022	109503128	1013250111	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
3/8/2022	109503128	1013250111	531201	5	Vegetable Production Guide for Commercial Growers	Ordered online	12.35
							\$ 26.75

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COUNTY

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Dept no: 81315

Hardin County

Charges incurred during March, 2022

Total: \$ 212.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/31/2022	109503128	1013250076	531201	50	Farm Record Book, 2021	Ordered online	136.00
3/31/2022	109503128	1013250076	531201	35	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	76.65
							\$ 212.65

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COUNTY

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Dept no: 81316

Henderson County

Charges incurred during March, 2022

Total: \$ 43.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
3/30/2022	109503128	1013250094	531201	16	Farm Record Book, 2021	Ordered online	43.52	
							\$	43.52

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COUNTY

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Dept no: 81313

Jefferson County

Charges incurred during March, 2022

Total: \$ 720.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/1/2022	109503128	1013250044	531201	1000	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	720.00
							\$ 720.00

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COUNTY

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Dept no: 81313

Kenton County

Charges incurred during March, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2022	109503128	1013250045	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: 81317

Livingston County

Charges incurred during March, 2022

Total: \$ 18.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2022	109503128	1013250114	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

Madison County

Charges incurred during March, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2022	109503128	1013250063	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: 81317

Marshall County

Charges incurred during March, 2022

Total: \$ 144.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/10/2022	109503128	1013250116	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: 81317

Muhlenberg County

Charges incurred during March, 2022

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/25/2022	109503128	1013250118	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 March, 2022

Total: \$ 94.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/21/2022	109503128	1013250067	531201	15	Farm Record Book, 2021	Ordered online	40.80
3/28/2022	109503128	1013250067	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
3/28/2022	109503128	1013250067	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
							\$ 94.80

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COUNTY

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Dept no: 81316

Simpson County

Charges incurred during March, 2022

Total: \$ 86.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/10/2022	109503128	1013250100	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
3/10/2022	109503128	1013250100	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 86.40

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COUNTY

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Dept no: 81315

Taylor County

Charges incurred during March, 2022

Total: \$ 90.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2022	109503128	1013250084	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
3/16/2022	109503128	1013250084	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
\$							90.75

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COUNTY

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Dept no: 81313

Trimble County

Charges incurred during March, 2022

Total: \$ 13.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2022	109503128	1013250051	531201	5	Farm Record Book, 2021	Ordered online	13.60
							\$ 13.60

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COUNTY

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Dept no: 81315

Wayne County

Charges incurred during March, 2022

Total: \$ 36.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/31/2022	109503128	1013250086	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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COUNTY

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Dept no: 81312

Whitley County

Charges incurred during March, 2022

Total: \$ 63.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2022	109503128	1013250035	531202	25	High Tunnel Planting Calendar, Region 2, Feb 2019	Ordered online	4.25
3/8/2022	109503128	1013250035	531201	15	Farm Record Book, 2021	Ordered online	40.80
3/2/2022	109503128	1013250035	531201	25	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	18.00
							\$ 63.05

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COUNTY

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Dept no: 81314

Woodford County

Charges incurred during March, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2022	109503128	1013250068	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during March, 2022

Total: \$ 14.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2022	109500515	1012005200	531202	150	DHN Welcome Postcard	Tracy Cayson	14.48
							\$ 14.48

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during March, 2022

Total: \$ 50.48

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/21/2022	109500515	1012584560	531202	150	Forage soil fertility handout for Hinton Mills	Jimmy Henning	50.48
							\$ 50.48

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DEPARTMENT

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Dept no: 81700

Retailing and Tourism Management

Charges incurred during March, 2022

Total: \$ 135.51

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/1/2022	109500515	1215523660	531202	1000	Fashion Show Handbills Reprint	Seth Riker	58.50
3/1/2022	109500515	1215523660	531202	200	Fashion Show Posters Reprint	Seth Riker	23.88
3/1/2022	109500515	1215523660	531202	200	Fashion Show Posters	Seth Riker	23.88
3/1/2022	109500515	1215523660	531202	500	Fashion Show Handbills	Seth Riker	29.25
							\$ 135.51

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during March, 2022

Total: \$ 10.24

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2022	109500515	1012151760	531202	1	Clover Certificates	Austin Stephenso	10.24
							\$ 10.24

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during March, 2022

Total: \$ 98.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/10/2022	109500515	3200004367	531202	30	Martin County Connectivity Plan	Kelli Thompson	98.52
							\$ 98.52

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UNIT

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Dept no: 81350

Agricultural Communications

Charges incurred during March, 2022

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2022	109500515	1012151740	531202	3000	CAFÉ County Postcards	Chris Foxworth	40.50
							\$ 40.50

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during March, 2022

Total: \$ 270.34

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/29/2022	109500515	1013166580	531202	512	Complimentary Admission KCG tickets (generic)	Molly Davis	7.49
3/29/2022	109500515	1013166580	531202	256	UK Transplant Appreciation KCG tickets	Molly Davis	3.74
							\$ 11.23
3/9/2022	109500515	1013205460	531202	25	Kentucky Children's Garden Volunteer Handbook	Dawn Bailey	39.45
							\$ 39.45
3/3/2022	109500515	1215386000	531202	1000	KCG single panel bro (4X9) WITH CROPS	Molly Davis	193.00
							\$ 193.00
3/3/2022	109500515	1215500270	531202	75	Arboretum volunteer handbook	Molly Davis	26.66
							\$ 26.66

