

Agricultural Communications Billing Report

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

admin

Diversity Office
Philanthropy and Alumni R

county

Daviess County
Harrison County
Larue County
Livingston County
Madison County

program

4-H Programs
Family and Consumer Scie

unit

Regulatory Services

Agricultural Communications Billing Report

ADMIN

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Dept no: 81010

Diversity Office

Charges incurred during April, 2022

Total: \$ 26.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/11/2022	109500525	1012154450	531202	120	UK MANRRS Banquet Program	Kendriana Price	23.16
4/11/2022	109500525	1012154450	531202	20	UK MANRRS Banquet Table Tents	Kendriana Price	3.16
							\$ 26.32

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ADMIN

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during April, 2022

Total: \$ 29.31

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/21/2022	109500525	1012152770	531202	50	Arboretum Visitor Center Fundraising Brochure	Molly Davis	29.31
							\$ 29.31

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COUNTY

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Dept no: 81316

Daviess County

Charges incurred during April, 2022

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/27/2022	109503130	1013250090	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
4/27/2022	109503130	1013250090	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

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COUNTY

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Dept no: 81314

Harrison County

Charges incurred during April, 2022

Total: \$ 40.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/5/2022	109503130	1013250060	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 40.80

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COUNTY

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Dept no: 81315

Larue County

Charges incurred during April, 2022

Total: \$ 40.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
4/20/2022	109503130	1013250077	531201	15	Farm Record Book, 2021	Ordered online	40.80	
							\$	40.80

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COUNTY

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Dept no: 81317

Livingston County

Charges incurred during April, 2022

Total: \$ 54.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/1/2022	109503130	1013250114	531201	25	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	54.75
							\$ 54.75

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COUNTY

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Dept no: 81314

Madison County

Charges incurred during April, 2022

Total: \$ 32.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
4/13/2022	109503130	1013250063	531201	12	Farm Record Book, 2021	Ordered online	32.64	
							\$	32.64

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during April, 2022

Total: \$ 115.98

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/25/2022	109500525	1012151760	531202	2400	4-H Camp Ceritificates	Austin Stephenso	49.08
4/25/2022	109500525	1012151760	531202	56	Health Record Logbooks	Austin Stephenso	52.98
4/12/2022	109500525	1012151760	531202	16	Large Group Workbook	Austin Stephenso	10.91
4/4/2022	109500525	1012151760	531202	4	4-H Camp Cash Logs Test Print	Austin Stephenso	3.01
							\$ 115.98

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during April, 2022

Total: \$ 86.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/4/2022	109500525	3200004441	531202	450	Covid Vaccine Rack Card	Kelli Thompson	86.85
							\$ 86.85

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UNIT

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Dept no: 81240

Regulatory Services

Charges incurred during April, 2022

Total: \$ 630.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/13/2022	109500525	1013158030	531202	2000	RB-345 2021 Commercial Feeds in Kentucky	Glen Harrison	630.00
							\$ 630.00

