

Agricultural Communications Billing Report

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

admin	program
Academic Programs	4-H Programs
Diversity Office	
Extension Field Programs	unit
Philanthropy and Alumni R	Arboretum
Program and Staff Develop	

county
Barren County
Bell County
Boyle County
Bullitt County
Caldwell County
Carlisle County
Christian County
Garrard County
Graves County
Harrison County
Henry County
Hopkins County
Kenton County
Larue County
Laurel County
Leslie County
Marshall County
Monroe County
Owen County
Pendleton County
Pulaski County
Spencer County
Trigg County
Webster County

department
Dietetics and Human Nutrit
Plant and Soil Sciences

program

Agricultural Communications Billing Report

ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during July, 2022

Total: \$ 128.07

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/25/2022	109678972	1012003540	531202	800	CAFE Advising Calendar (Fall 2022)	Seth Riker	95.52
7/18/2022	109678972	1012003540	531202	75	Agribusiness Career Fair Poster	Seth Riker	8.96
7/5/2022	109678972	1012003540	531202	75	KY Signature Career Fair Posters	Seth Riker	8.96
7/27/2022	109678972	1012003540	531202	250	Signature Career Fair Handbills	Seth Riker	14.63
							\$ 128.07

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ADMIN

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Dept no: 81010

Diversity Office

Charges incurred during July, 2022

Total: \$ 102.36

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2022	109678972	1012154450	531202	500	UK MANRRS Infographic	Kendriana Price	48.25
7/28/2022	109678972	1012154450	531202	500	CAFE OOD Infographic	Kendriana Price	48.25
							\$ 96.50
7/26/2022	109678972	1215392940	531202	30	Junior MANRRS Day Camp Agenda	Catie Croft	5.86
							\$ 5.86

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ADMIN

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Dept no: 81300

Extension Field Programs

Charges incurred during July, 2022

Total: \$ 98.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2022	109678972	1012151700	531202	500	Kentucky Extension Council System	Kim Henken	98.25
							\$ 98.25

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ADMIN

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during July, 2022

Total: \$ 17.59

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/21/2022	109678972	1012152770	531202	30	6951 Dorotha Smith Oatts Visitor Center Expansion b	Molly Davis	17.59
							\$ 17.59

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ADMIN

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Dept no: 81170

Program and Staff Development

Charges incurred during July, 2022

Total: \$ 7.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2022	109678972	1012151700	531202	50	Justice For All posters	Stephanie Guy	7.90
							\$ 7.90

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COUNTY

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Dept no: 81316

Barren County

Charges incurred during July, 2022

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2022	109678946	1013250088	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
7/19/2022	109678946	1013250088	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 32.40

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COUNTY

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Dept no: 81312

Bell County

Charges incurred during July, 2022

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/1/2022	109678946	1013250021	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60	
7/1/2022	109678946	1013250021	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80	
							\$	32.40

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COUNTY

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Dept no: 81314

Boyle County

Charges incurred during July, 2022

Total: \$ 121.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/21/2022	109678946	1013250054	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
7/21/2022	109678946	1013250054	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50
							\$ 121.50

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COUNTY

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Dept no: 81313

Bullitt County

Charges incurred during July, 2022

Total: \$ 162.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2022	109678946	1013250038	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
7/18/2022	109678946	1013250038	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 162.00

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COUNTY

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Dept no: 81317

Caldwell County

Charges incurred during July, 2022

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/26/2022	109678946	1013250105	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20	
							\$	16.20

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COUNTY

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Dept no: 81317

Carlisle County

Charges incurred during July, 2022

Total: \$ 37.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/7/2022	109678946	1013250107	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/7/2022	109678946	1013250107	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
							\$ 37.80

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COUNTY

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Dept no: 81317

Christian County

Charges incurred during July, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/11/2022	109678946	1013250108	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: 81314

Garrard County

Charges incurred during July, 2022

Total: \$ 48.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250059	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
7/1/2022	109678946	1013250059	540349	30	matboard: 16 x 20 inches, 2018	Ordered online	32.40
							\$ 48.60

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Dept no: 81317

Graves County

Charges incurred during July, 2022

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2022	109678946	1013250111	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/18/2022	109678946	1013250111	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

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Dept no: 81314

Harrison County

Charges incurred during July, 2022

Total: \$ 270.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250060	540349	150	matboard: 16 x 20 inches, 2018	Ordered online	162.00
7/1/2022	109678946	1013250060	540349	200	matboard: 10 x 16 inches, 2018	Ordered online	108.00
							\$ 270.00

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COUNTY

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Dept no: 81313

Henry County

Charges incurred during July, 2022

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/29/2022	109678946	1013250043	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

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COUNTY

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Dept no: 81317

Hopkins County

Charges incurred during July, 2022

Total: \$ 215.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/6/2022	109678946	1013250113	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
7/6/2022	109678946	1013250113	531201	125	Pocket folder: College of Ag, 2019	Ordered online	53.75
7/6/2022	109678946	1013250113	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
							\$ 215.75

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Dept no: 81313

Kenton County

Charges incurred during July, 2022

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250045	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
7/1/2022	109678946	1013250045	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

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Dept no: 81315

Larue County

Charges incurred during July, 2022

Total: \$ 206.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250077	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
7/19/2022	109678946	1013250077	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/19/2022	109678946	1013250077	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
7/1/2022	109678946	1013250077	540349	151	matboard: 16 x 20 inches, 2018	Ordered online	163.08
							\$ 206.28

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Dept no: 81312

Laurel County

Charges incurred during July, 2022

Total: \$ 79.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2022	109678946	1013250028	531201	10	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	79.30
							\$ 79.30

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Dept no: 81312

Leslie County

Charges incurred during July, 2022

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/25/2022	109678946	1013250030	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

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Marshall County

Charges incurred during July, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/28/2022	109678946	1013250116	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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Dept no: 81316

Monroe County

Charges incurred during July, 2022

Total: \$ 14.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2022	109678946	1013250098	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10
7/19/2022	109678946	1013250098	540349	3	matboard: 20 x 32 inches, 2018	Ordered online	6.48
							\$ 14.58

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Owen County

Charges incurred during July, 2022

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250047	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
							\$ 108.00

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Pendleton County

Charges incurred during July, 2022

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/18/2022	109678946	1013250048	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00	
							\$	54.00

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Dept no: 81315

Pulaski County

Charges incurred during July, 2022

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2022	109678946	1013250082	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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COUNTY

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Spencer County

Charges incurred during July, 2022

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/21/2022	109678946	1013250050	531201	25	Farm Record Book, 2021	Ordered online	68.00	
							\$	68.00

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COUNTY

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Dept no: 81317

Trigg County

Charges incurred during July, 2022

Total: \$ 12.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/25/2022	109678946	1013250120	531202	1	CES postcard: 4 x 6 inches, 2020	Ordered online	1.52
7/25/2022	109678946	1013250120	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 12.32

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COUNTY

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Dept no: 81316

Webster County

Charges incurred during July, 2022

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/21/2022	109678946	1013250103	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
7/21/2022	109678946	1013250103	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 108.00

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during July, 2022

Total: \$ 5.69

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2022	109678972	1013212570	531202	100	Performance Nutrition Lab Promotional Flyer	Lauren Batey	5.69
							\$ 5.69

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during July, 2022

Total: \$ 148.69

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2022	109678972	1013157980	531202	370	2022 KY Small Grain Variety	Bill Bruening	143.86
							\$ 143.86
7/1/2022	109678972	1013202380	531202	25	Pasture Eval 2021 Report	Krista Lea	4.83
							\$ 4.83

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during July, 2022

Total: \$ 447.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/13/2022	109678972	1012151760	531202	250	Trends Score Sheets	Austin Stephenso	26.88
7/5/2022	109678972	1012151760	531202	300	4-H State Communications Day Program	Jennifer Tackett	58.32
7/13/2022	109678972	1012151760	531202	150	Electric Scoresheets	Austin Stephenso	48.38
7/1/2022	109678972	1012151760	531202	150	Forestry Score Sheets	Austin Stephenso	16.13
7/12/2022	109678972	1012151760	531202	300	Sewing Scoresheets	Austin Stephenso	36.30
7/1/2022	109678972	1012151760	531202	1500	Photography Scoresheet	Austin Stephenso	32.25
7/1/2022	109678972	1012151760	531202	150	Geology Fossil Score Sheet	Austin Stephenso	5.25
7/1/2022	109678972	1012151760	531202	200	Geology Rocks Score Sheet	Austin Stephenso	7.00
7/1/2022	109678972	1012151760	531202	1500	Arts Scoresheet	Austin Stephenso	52.50
7/5/2022	109678972	1012151760	531202	500	Horticulture Score Sheets	Austin Stephenso	75.25
7/12/2022	109678972	1012151760	531202	250	Foods Score Sheets	Austin Stephenso	62.50
7/13/2022	109678972	1012151760	531202	150	Preservation Scoresheets	Austin Stephenso	18.15
7/14/2022	109678972	1012151760	531202	17	Poultry Judging Score Cards	Austin Stephenso	9.04
							\$ 447.95

