

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, November, 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.

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Units billed for items ordered in November, 2022:

#### **admin**

Diversity Office

#### **county**

Cumberland County

Graves County

Henry County

Madison County

Metcalfe County

#### **department**

Dietetics and Human Nutrit

Horticulture

Plant and Soil Sciences

Retailing and Tourism Man

#### **program**

4-H Programs

Family and Consumer Scie

#### **unit**

Agricultural Communicatio

Arboretum

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Dept no: 81315

Cumberland County

Charges incurred during November, 2022

**Total: \$ 27.20**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
11/15/2022	109886036	1013250073	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

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Dept no: 81317

**Graves County**

*Charges incurred during November, 2022*

**Total: \$ 100.91**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
11/7/2022	109886036	1013250111	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	37.05
11/7/2022	109886036	1013250111	531201	2	Midwest Tree and Small Fruit Spray Guide, 2021	Ordered online	15.86
11/7/2022	109886036	1013250111	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 100.91

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Dept no: 81313

Henry County

*Charges incurred during November, 2022*

**Total: \$ 68.00**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
11/7/2022	109886036	1013250043	531201	25	Farm Record Book, 2021	Ordered online	68.00
							\$ 68.00

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Dept no: 81314

Madison County

Charges incurred during November, 2022

**Total: \$ 72.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/15/2022	109886036	1013250063	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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Dept no: 81316

Metcalfe County

Charges incurred during November, 2022

**Total: \$ 54.40**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/21/2022	109886036	1013250097	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 54.40

