

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, December, 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 December, 2022:

**admin**

Philanthropy and Alumni R

**department**

Horticulture

Plant and Soil Sciences

**program**

4-H Programs

Family and Consumer Scie

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Agricultural Communications Billing Report

ADMIN

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during December, 2022

**Total: \$ 15.08**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2022	109987791	1012152770	531202	180	Summey Print request	Tori Summey	15.08
							\$ 15.08

**Agricultural Communications Billing Report**

DEPARTMENT

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Dept no: 81110

Horticulture

*Charges incurred during December, 2022*

**Total: \$ 91.58**

<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>
12/14/2022	109987791	1013180430	531202	6	Master Gardener Manuals Taylor County	Rick Durham	91.58
							\$ 91.58

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DEPARTMENT

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Dept no: 81060

**Plant and Soil Sciences**

*Charges incurred during December, 2022*

**Total: \$ 276.80**

<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>
12/20/2022	109987791	1012584560	531202	125	Proceedings for 2023 Forage Symposium at KCA	Jimmy Henning	43.13
							\$ 43.13
12/13/2022	109987791	1013158000	531202	750	2022 Kentucky Soybean Variety Trials	Bill Bruening	127.80
							\$ 127.80
12/20/2022	109987791	1013163710	531202	100	2022 Alfalfa, Red Clover, and White Clover Grazing T	Gene Olson	8.52
12/20/2022	109987791	1013163710	531202	100	2022 Timothy and Kentucky Bluegrass Report	Gene Olson	10.44
12/20/2022	109987791	1013163710	531202	100	2022 Annual and Perennial Ryegrass and Festuloliu	Gene Olson	24.36
12/20/2022	109987791	1013163710	531202	100	2022 Cool-season Grass Horse-grazing Tolerance R	Gene Olson	8.52
12/13/2022	109987791	1013163710	531202	100	2022 Tall Fescue, Bromegrass, and Meadow Fescue	Gene Olson	12.78
12/13/2022	109987791	1013163710	531202	100	2022 Orchardgrass Report	Gene Olson	8.52
12/15/2022	109987791	1013163710	531202	100	2022 Alfalfa Report	Gene Olson	17.40
12/15/2022	109987791	1013163710	531202	100	2022 Red and White Clover Report	Gene Olson	10.44
							\$ 100.98
12/12/2022	109987791	1013202380	531202	100	EEW flyers	Krista Lea	4.89
							\$ 4.89

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PROGRAM

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Dept no: 81360

4-H Programs

*Charges incurred during December, 2022*

**Total: \$ 104.73**

<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>
12/13/2022	109987791	1012151760	531202	150	Environmental Education Camp Book	Nicole Blanzky	104.73
							<b>\$ 104.73</b>

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

*Charges incurred during December, 2022*

**Total: \$ 77.20**

<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>
12/15/2022	109987791	1013171770	531202	400	Farm Stress flyer	Rusty Manseau	77.20
							\$ 77.20

