

Agricultural Communications Billing Report

Support documentation for journal vouchers, January, 2023.

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 January, 2023:

admin	county	program
Academic Programs	Livingston County	4-H Programs
Philanthropy and Alumni R	Logan County	
	Lyon County	unit
	Madison County	Arboretum
county	Marion County	
Adair County	Marshall County	
Barren County	Mason County	
Bath County	McCracken County	
Boone County	Meade County	
Bourbon County	Mercer County	
Bracken County	Monroe County	
Bullitt County	Montgomery County	
Caldwell County	Ohio County	
Calloway County	Oldham County	
Campbell County	Owen County	
Carter County	Pendleton County	
Christian County	Perry County	
Clark County	Pulaski County	
Clinton County	Russell County	
Daviess County	Scott County	
Edmonson County	Shelby County	
Fleming County	Simpson County	
Floyd County	Spencer County	
Garrard County	Taylor County	
Graves County	Todd County	
Grayson County	Washington County	
Green County	Wolfe County	
Hardin County	Woodford County	
Harlan County		
Henderson County	department	
Jackson County	Dietetics and Human Nutrit	
Jessamine County	Forestry and Natural Reso	
Knott County	Horticulture	
Larue County	Plant and Soil Sciences	
Laurel County	Veterinary Science	
Letcher County		
Lewis County	program	
Lincoln County		

Agricultural Communications Billing Report

ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during January, 2023

Total: \$ 59.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/4/2023	109987783	1012003540	531202	500	Spring 2023 CAFE Advising Posters	Seth Riker	59.70
							\$ 59.70

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during January, 2023

Total: \$ 57.39

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/18/2023	109987783	1012151280	531202	350	Philanthropy Postcards - GrainForage	Sarah Caton	13.51
							\$ 13.51
1/18/2023	109987783	1012151290	531202	350	Philanthropy Postcards - GrainForage	Sarah Caton	5.07
							\$ 5.07
1/10/2023	109987783	1012152770	531202	25	ArbFundraisingBooklet_REVISED Printing (09Jan202	Molly Davis	14.66
1/18/2023	109987783	1012152770	531202	350	Philanthropy Postcards - GrainForage	Sarah Caton	15.20
1/18/2023	109987783	1012152770	531202	50	Arbo updated pledge card_pp2-3_05	Molly Davis	8.95
							\$ 38.81

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Dept no: 81315

Adair County

Charges incurred during January, 2023

Total: \$ 156.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250069	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
1/6/2023	109988147	1013250069	531201	20	Farm Record Book, 2021	Ordered online	54.40
1/24/2023	109988147	1013250069	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
\$							156.40

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Dept no: 81316

Barren County

Charges incurred during January, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2023	109988147	1013250088	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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Dept no: 81311

Bath County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250001	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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Dept no: 81313

Boone County

Charges incurred during January, 2023

Total: \$ 291.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250037	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
1/18/2023	109988147	1013250037	531201	300	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	216.00
\$							291.00

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Dept no: 81314

Bourbon County

Charges incurred during January, 2023

Total: \$ 99.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250053	531201	3	Midwest Fruit Pest Management Guide 2023-24	Ordered online	45.00
1/3/2023	109988147	1013250053	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 99.40

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Dept no: 81311

Bracken County

Charges incurred during January, 2023

Total: \$ 54.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2023	109988147	1013250003	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 54.40

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Dept no: 81313

Bullitt County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250038	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Dept no: 81317

Caldwell County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250105	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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Dept no: 81317

Calloway County

Charges incurred during January, 2023

Total: \$ 150.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250106	531201	10	Midwest Fruit Pest Management Guide 2023-24	Ordered online	150.00
							\$ 150.00

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Dept no: 81313

Campbell County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250039	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Dept no: 81311

Carter County

Charges incurred during January, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2023	109988147	1013250004	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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Dept no: 81317

Christian County

Charges incurred during January, 2023

Total: \$ 436.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2023	109988147	1013250108	531201	50	Farm Record Book, 2021	Ordered online	136.00
1/1/2023	109988147	1013250108	531201	20	Midwest Fruit Pest Management Guide 2023-24	Ordered online	300.00
							\$ 436.00

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Dept no: 81314

Clark County

Charges incurred during January, 2023

Total: \$ 102.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250055	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
1/18/2023	109988147	1013250055	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 102.20

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Dept no: 81315

Clinton County

Charges incurred during January, 2023

Total: \$ 16.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2023	109988147	1013250072	531201	5	Farm Record Book, 2021	Ordered online	13.60
1/24/2023	109988147	1013250072	531202	2	CES postcard: 4 x 6 inches, 2020	Ordered online	3.04
							\$ 16.64

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Dept no: 81316

Daviess County

Charges incurred during January, 2023

Total: \$ 36.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2023	109988147	1013250090	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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Dept no: 81316

Edmonson County

Charges incurred during January, 2023

Total: \$ 136.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2023	109988147	1013250091	531201	50	Farm Record Book, 2021	Ordered online	136.00
							\$ 136.00

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Dept no: 81311

Fleming County

Charges incurred during January, 2023

Total: \$ 375.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250006	531201	25	Midwest Fruit Pest Management Guide 2023-24	Ordered online	375.00
							\$ 375.00

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Dept no: 81311

Floyd County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250007	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Garrard County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250059	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Graves County

Charges incurred during January, 2023

Total: \$ 51.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250111	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
1/17/2023	109988147	1013250111	531201	30	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	21.60
							\$ 51.60

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Grayson County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250074	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Green County

Charges incurred during January, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/4/2023	109988147	1013250075	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

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Hardin County

Charges incurred during January, 2023

Total: \$ 164.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2023	109988147	1013250076	531201	75	Chemical Control of Weeds in Kentucky Grain Crops,	Ordered online	164.25
							\$ 164.25

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Dept no: 81312

Harlan County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250024	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Dept no: 81316

Henderson County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250094	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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Dept no: 81312

Jackson County

Charges incurred during January, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/6/2023	109988147	1013250025	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

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Dept no: 81314

Jessamine County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250061	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Dept no: 81312

Knott County

Charges incurred during January, 2023

Total: \$ 64.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/30/2023	109988147	1013250026	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00
							\$ 64.00

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Dept no: 81315

Larue County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250077	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Dept no: 81312

Laurel County

Charges incurred during January, 2023

Total: \$ 54.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2023	109988147	1013250028	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 54.40

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Dept no: 81312

Letcher County

Charges incurred during January, 2023

Total: \$ 225.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250031	531201	15	Midwest Fruit Pest Management Guide 2023-24	Ordered online	225.00
							\$ 225.00

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Dept no: 81311

Lewis County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250011	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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Dept no: 81314

Lincoln County

Charges incurred during January, 2023

Total: \$ 218.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250062	531201	10	Midwest Fruit Pest Management Guide 2023-24	Ordered online	150.00
1/25/2023	109988147	1013250062	531201	25	Farm Record Book, 2021	Ordered online	68.00
							\$ 218.00

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Dept no: 81317

Livingston County

Charges incurred during January, 2023

Total: \$ 225.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250114	531201	15	Midwest Fruit Pest Management Guide 2023-24	Ordered online	225.00
							\$ 225.00

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Dept no: 81316

Logan County

Charges incurred during January, 2023

Total: \$ 225.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250095	531201	15	Midwest Fruit Pest Management Guide 2023-24	Ordered online	225.00
							\$ 225.00

Agricultural Communications Billing Report

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Dept no: 81317

Lyon County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250115	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Dept no: 81314

Madison County

Charges incurred during January, 2023

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/25/2023	109988147	1013250063	531201	10	Farm Record Book, 2021	Ordered online	27.20
1/17/2023	109988147	1013250063	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 68.00

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Dept no: 81315

Marion County

Charges incurred during January, 2023

Total: \$ 40.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/5/2023	109988147	1013250078	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 40.80

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Dept no: 81317

Marshall County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250116	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Dept no: 81311

Mason County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250014	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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Dept no: 81317

McCracken County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250117	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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Dept no: 81315

Meade County

Charges incurred during January, 2023

Total: \$ 108.21

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/23/2023	109988147	1013250080	531201	3	Vegetable Production Guide for Commercial Growers	Ordered online	7.41
1/4/2023	109988147	1013250080	531201	15	Farm Record Book, 2021	Ordered online	40.80
1/1/2023	109988147	1013250080	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 108.21

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Dept no: 81314

Mercer County

Charges incurred during January, 2023

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/19/2023	109988147	1013250064	531201	25	Farm Record Book, 2021	Ordered online	68.00
							\$ 68.00

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Dept no: 81316

Monroe County

Charges incurred during January, 2023

Total: \$ 45.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250098	531201	3	Midwest Fruit Pest Management Guide 2023-24	Ordered online	45.00
							\$ 45.00

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Dept no: 81311

Montgomery County

Charges incurred during January, 2023

Total: \$ 166.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250016	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
1/4/2023	109988147	1013250016	531201	50	Farm Record Book, 2021	Ordered online	136.00
							\$ 166.00

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Dept no: 81316

Ohio County

Charges incurred during January, 2023

Total: \$ 45.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250099	531201	3	Midwest Fruit Pest Management Guide 2023-24	Ordered online	45.00
							\$ 45.00

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Dept no: 81313

Oldham County

Charges incurred during January, 2023

Total: \$ 90.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250046	531201	6	Midwest Fruit Pest Management Guide 2023-24	Ordered online	90.00
							\$ 90.00

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Dept no: 81313

Owen County

Charges incurred during January, 2023

Total: \$ 45.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250047	531201	3	Midwest Fruit Pest Management Guide 2023-24	Ordered online	45.00
							\$ 45.00

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Dept no: 81313

Pendleton County

Charges incurred during January, 2023

Total: \$ 143.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/11/2023	109988147	1013250048	531201	30	Farm Record Book, 2021	Ordered online	81.60
1/11/2023	109988147	1013250048	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
1/11/2023	109988147	1013250048	531201	15	UK Ag Equine Programs Calendar, 2022	Ordered online	19.35
							\$ 143.95

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Dept no: 81312

Perry County

Charges incurred during January, 2023

Total: \$ 150.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250033	531201	10	Midwest Fruit Pest Management Guide 2023-24	Ordered online	150.00
							\$ 150.00

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Dept no: 81315

Pulaski County

Charges incurred during January, 2023

Total: \$ 375.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250082	531201	25	Midwest Fruit Pest Management Guide 2023-24	Ordered online	375.00
							\$ 375.00

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Dept no: 81315

Russell County

Charges incurred during January, 2023

Total: \$ 42.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250083	531201	1	Midwest Fruit Pest Management Guide 2023-24	Ordered online	15.00
1/19/2023	109988147	1013250083	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 42.00

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Dept no: 81314

Scott County

Charges incurred during January, 2023

Total: \$ 204.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250067	531201	10	Midwest Fruit Pest Management Guide 2023-24	Ordered online	150.00
1/12/2023	109988147	1013250067	531201	20	Farm Record Book, 2021	Ordered online	54.40
							\$ 204.40

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Dept no: 81313

Shelby County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250049	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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Dept no: 81316

Simpson County

Charges incurred during January, 2023

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250100	531201	5	Midwest Fruit Pest Management Guide 2023-24	Ordered online	75.00
							\$ 75.00

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COUNTY

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Dept no: 81313

Spencer County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250050	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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COUNTY

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Dept no: 81315

Taylor County

Charges incurred during January, 2023

Total: \$ 133.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/11/2023	109988147	1013250084	531201	25	Vegetable Production Guide for Commercial Growers	Ordered online	61.75
1/11/2023	109988147	1013250084	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 133.75

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COUNTY

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Dept no: 81317

Todd County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250119	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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COUNTY

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Dept no: 81315

Washington County

Charges incurred during January, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/19/2023	109988147	1013250085	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

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COUNTY

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Dept no: 81312

Wolfe County

Charges incurred during January, 2023

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250036	531201	2	Midwest Fruit Pest Management Guide 2023-24	Ordered online	30.00
							\$ 30.00

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COUNTY

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Dept no: 81314

Woodford County

Charges incurred during January, 2023

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/1/2023	109988147	1013250068	531201	4	Midwest Fruit Pest Management Guide 2023-24	Ordered online	60.00
							\$ 60.00

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during January, 2023

Total: \$ 7.49

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/26/2023	109987783	1013205920	531202	24	Lemon Tree Table Tents	Emily DeWitt	7.49
							\$ 7.49

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DEPARTMENT

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Dept no: 81090

Forestry and Natural Resources

Charges incurred during January, 2023

Total: \$ 450.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2023	109987783	1012586060	531202	80	KWOA Winter 2023 Newsletter	Briana Fortunato	6.82
							\$ 6.82
1/13/2023	109987783	1013167210	531202	2500	KML CE BROCHURES	Beth Williams	444.00
							\$ 444.00

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DEPARTMENT

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Dept no: 81110

Horticulture

Charges incurred during January, 2023

Total: \$ 854.78

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2023	109987783	1013180430	531202	26	Master Gardener Manuals Warren Simpson County	Rick Durham	396.86
1/6/2023	109987783	1013180430	531202	20	Master Gardener Manuals Hopkins County	Rick Durham	305.28
1/6/2023	109987783	1013180430	531202	10	Master Gardener Manuals Allen County	Rick Durham	152.64
							\$ 854.78

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during January, 2023

Total: \$ 768.83

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2023	109987783	1013163710	531202	1000	2022 Longterm Summary of Kentucky Forage Variety	Gene Olson	298.20
1/4/2023	109987783	1013163710	531202	100	2022 Cool-season Grass Grazing Tolerance Report	Gene Olson	12.78
1/4/2023	109987783	1013163710	531202	250	2022 Annual Grass Report--Warm Season and Cool	Gene Olson	85.20
							\$ 396.18
1/24/2023	109987783	1013202380	531202	125	EEW Proceedings	Krista Lea	372.65
							\$ 372.65

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DEPARTMENT

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Dept no: 81140

Veterinary Science

Charges incurred during January, 2023

Total: \$ 146.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2023	109987783	1129906630	531202	150	National/International one day seminar	Tom Tobin	146.55
							\$ 146.55

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during January, 2023

Total: \$ 251.03

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/11/2023	109987783	1012151760	531202	150	Achievement Application Rubric	Jessica Storey	23.97
1/30/2023	109987783	1012151760	531202	250	JM Feltner 4-H Camp Rental Booklet	Kevin Pettigrew	218.10
							\$ 242.07
1/6/2023	109987783	1043140300	531202	20	Lake Cumberland 4-H Camp (Poster)	Joey Barnard	2.39
							\$ 2.39
1/25/2023	109987783	1043140310	531202	55	JM Feltner 4-H Camp (Poster)	Joey Barnard	6.57
							\$ 6.57

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during January, 2023

Total: \$ 4.89

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/20/2023	109987783	1215500270	531202	400	2023 KCG Complimentary Admission tickets	Heather Ort	4.89
							\$ 4.89

