

Agricultural Communications Billing Report

Support documentation for journal vouchers, May, 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 May, 2023:

admin

Program and Staff Develop

county

Bourbon County
Calloway County
Daviess County
Fleming County
Franklin County
Laurel County
Metcalfe County
Nelson County
Owen County
Pendleton County

department

Horticulture
Plant and Soil Sciences

program

4-H Programs

unit

Agricultural Communicatio
Arboretum

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ADMIN

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Dept no: 81170

Program and Staff Development

Charges incurred during May, 2023

Total: \$ 15.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/15/2023	110197034	1012151700	531202	100	And Justice for All Posters Green	Aleah Shumate	15.80
							\$ 15.80

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COUNTY

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Dept no: 81314

Bourbon County

Charges incurred during May, 2023

Total: \$ 19.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2023	110197043	1013250053	531201	6	The Kentucky Beef Book, 2021	Ordered online	19.20
							\$ 19.20

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COUNTY

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Dept no: 81317

Calloway County

Charges incurred during May, 2023

Total: \$ 198.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/4/2023	110197043	1013250106	531201	275	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	198.00
							\$ 198.00

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COUNTY

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Dept no: 81316

Daviess County

Charges incurred during May, 2023

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/23/2023	110197043	1013250090	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: 81311

Fleming County

Charges incurred during May, 2023

Total: \$ 24.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/23/2023	110197043	1013250006	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	24.70
							\$ 24.70

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COUNTY

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Dept no: 81314

Franklin County

Charges incurred during May, 2023

Total: \$ 25.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/12/2023	110197043	1013250058	531201	5	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	14.30
5/17/2023	110197043	1013250058	531201	25	Pocket folder: College of Ag, 2019	Ordered online	10.75
							\$ 25.05

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COUNTY

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Dept no: 81312

Laurel County

Charges incurred during May, 2023

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/18/2023	110197043	1013250028	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00

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COUNTY

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Dept no: 81316

Metcalfe County

Charges incurred during May, 2023

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/30/2023	110197043	1013250097	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: 81315

Nelson County

Charges incurred during May, 2023

Total: \$ 36.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2023	110197043	1013250081	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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COUNTY

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Dept no: 81313

Owen County

Charges incurred during May, 2023

Total: \$ 251.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/19/2023	110197043	1013250047	531201	5	UK Ag Equine Programs Calendar, 2022	Ordered online	6.45
5/19/2023	110197043	1013250047	531201	50	Farm Record Book, 2021	Ordered online	136.00
5/19/2023	110197043	1013250047	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
5/19/2023	110197043	1013250047	531201	10	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	7.20
5/19/2023	110197043	1013250047	531201	50	Pocket folder: College of Ag, 2019	Ordered online	21.50
5/19/2023	110197043	1013250047	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
5/19/2023	110197043	1013250047	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	24.70
							\$ 251.45

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COUNTY

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Dept no: 81313

Pendleton County

Charges incurred during May, 2023

Total: \$ 102.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2023	110197034	1013250048	531202	500	Pendleton County Farm Tour Brochure	Lindie Huffman	102.80
							\$ 102.80

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DEPARTMENT

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Dept no: 81110

Horticulture

Charges incurred during May, 2023

Total: \$ 268.66

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2023	110197034	1013180430	531202	10	Master Gardener Manuals - Adair	Rick Durham	152.86
							\$ 152.86
5/22/2023	110197034	1013202550	531202	300	2023 CSA Member Booklet	Kristi Durban	115.80
							\$ 115.80

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during May, 2023

Total: \$ 886.13

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/10/2023	110197034	1013202380	531202	225	NRCS Publications for the IGC conference	Krista Lea	215.73
5/9/2023	110197034	1013202380	531202	400	IGC History Annex	Krista Lea	670.40
							\$ 886.13

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during May, 2023

Total: \$ 401.44

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2023	110197034	1012151760	531202	475	4-H Teen Conference Minor Leadership Materials	Emma Browning	231.42
5/9/2023	110197034	1012151760	531202	65	4-H Camp Staff Handbook 2023	Joey Barnard	170.02
\$							401.44

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UNIT

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Dept no: 81350

Agricultural Communications

Charges incurred during May, 2023

Total: \$ 115.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/10/2023	110197034	1012151740	531202	200	One pagers for Grasslands	Dustin Adams	115.80
							\$ 115.80

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during May, 2023

Total: \$ 264.31

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/3/2023	110197034	1013166580	531202	200	Summer Scavenger Hunt	Dayna Baston	16.76
							\$ 16.76
5/9/2023	110197034	1215364200	531202	500	Arboretum Explorer Bookmark	Dayna Baston	48.25
5/9/2023	110197034	1215364200	531202	500	Visitors Map and Guide to Arboretum	Dayna Baston	102.80
							\$ 151.05
5/24/2023	110197034	1215386000	531202	500	KCG single panel bro (4x9) WITH CROPS	Ryan Adair	96.50
							\$ 96.50

