

Agricultural Communications Billing Report

Support documentation for journal vouchers, June, 2018.

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 June, 2018:

admin
Diversity Office
Philanthropy and Alumni Rel

county
Bourbon County
Christian County
Daviess County
Fulton County
Grant County
Harlan County
Harrison County
Hart County
Henry County
Kenton County
Lewis County
Lyon County
Madison County
Marion County
Meade County
Russell County
Wolfe County

department
Forestry and Natural Resour
Plant and Soil Sciences

Dept no: 81010

Diversity Office

Charges incurred during June, 2018

Total: \$ 112.69

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2018	107044673	1012500560	531202	85	American Private Enterprise System Youth Seminar	Karen Pulliam	112.69
							\$ 112.69

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during June, 2018

Total: \$ 951.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2018	107007810	1012501660	531202	1100	AGR Pledge Cards	Brooke Stone	152.57
6/6/2018	107007810	1012501660	531202	560	Pennyrile & Purchase Area Summer Event	Johnathan Furnish	160.94
6/6/2018	107007810	1012501660	531202	1100	AGR Pledge Return #9 envelopes	Brooke Stone	46.09
6/14/2018	107007810	1012501660	531202	2060	Louisville Area Summer Event	Johnathan Furnish	592.04
							\$ 951.64

Dept no: 81314

Bourbon County

Charges incurred during June, 2018

Total: \$ 79.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2018	107044383	1013250053	540349	50	matboard: 16 x 20 inches, 2015	Ordered online	52.50
6/20/2018	107044383	1013250053	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
							\$ 79.00

Dept no: 81317

Christian County

Charges incurred during June, 2018

Total: \$ 52.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/12/2018	107007815	1013250108	540349	5	matboard: 20 x 32 inches, 2015	Ordered online	10.50
6/12/2018	107007815	1013250108	540349	15	matboard: 16 x 20 inches, 2015	Ordered online	15.75
6/12/2018	107007815	1013250108	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
							\$ 52.75

Dept no: 81316

Daviess County

Charges incurred during June, 2018

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2018	107044383	1013250090	531201	175	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	87.50
6/21/2018	107044383	1013250090	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
							\$ 100.00

Dept no: 81317

Fulton County

Charges incurred during June, 2018

Total: \$ 18.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/21/2018	107044383	1013250110	540349	12	matboard: 16 x 20 inches, 2015	Ordered online	12.60
6/21/2018	107044383	1013250110	540349	12	matboard: 10 x 16 inches, 2015	Ordered online	6.36
							\$ 18.96

Dept no: 81313

Grant County

Charges incurred during June, 2018

Total: \$ 210.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/22/2018	107044383	1013250042	540349	150	matboard: 16 x 20 inches, 2015	Ordered online	157.50
6/22/2018	107044383	1013250042	540349	100	matboard: 10 x 16 inches, 2015	Ordered online	53.00
							\$ 210.50

Dept no: 81312

Harlan County

Charges incurred during June, 2018

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/25/2018	107044383	1013250024	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
							\$ 50.00

Dept no: 81314

Harrison County

Charges incurred during June, 2018

Total: \$ 52.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/26/2018	107044383	1013250060	540349	25	matboard: 16 x 20 inches, 2015	Ordered online	26.25
6/26/2018	107044383	1013250060	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
							\$ 52.75

Dept no: 81316

Hart County

Charges incurred during June, 2018

Total: \$ 79.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2018	107007815	1013250093	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
6/5/2018	107007815	1013250093	540349	50	matboard: 16 x 20 inches, 2015	Ordered online	52.50
							\$ 79.00

Dept no: 81313

Henry County

Charges incurred during June, 2018

Total: \$ 47.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2018	107044383	1013250043	540349	30	matboard: 16 x 20 inches, 2015	Ordered online	31.50
6/20/2018	107044383	1013250043	540349	30	matboard: 10 x 16 inches, 2015	Ordered online	15.90
							\$ 47.40

Dept no: 81313

Kenton County

Charges incurred during June, 2018

Total: \$ 486.16

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/11/2018	107007810	1013250045	531202	75	Grand Parents as Parents	Joan Bowling	486.16
							\$ 486.16

Dept no: 81311

Lewis County

Charges incurred during June, 2018

Total: \$ 31.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2018	107007815	1013250011	531201	12	Vegetable Production Guide for Commercial Growers, 20	Ordered online	31.20
							\$ 31.20

Dept no: 81317

Lyon County

Charges incurred during June, 2018

Total: \$ 13.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/12/2018	107007815	1013250115	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	13.00
							\$ 13.00

Dept no: 81314

Madison County

Charges incurred during June, 2018

Total: \$ 156.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2018	107007815	1013250063	531201	60	Vegetable Production Guide for Commercial Growers, 20	Ordered online	156.00
							\$ 156.00

Dept no: 81315

Marion County

Charges incurred during June, 2018

Total: \$ 26.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/1/2018	107007815	1013250078	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
							\$ 26.50

Dept no: 81315

Meade County

Charges incurred during June, 2018

Total: \$ 85.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2018	107007815	1013250080	540349	25	matboard: 16 x 20 inches, 2015	Ordered online	26.25
6/5/2018	107007815	1013250080	531201	10	Farm Record Book, 2018	Ordered online	25.00
6/5/2018	107007815	1013250080	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
6/5/2018	107007815	1013250080	531202	4	CES postcard: 4 x 6 inches, 2018	Ordered online	7.40
							\$ 85.15

Dept no: 81315

Russell County

Charges incurred during June, 2018

Total: \$ 28.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/1/2018	107007815	1013250083	540349	20	matboard: 16 x 20 inches, 2015	Ordered online	21.00
6/1/2018	107007815	1013250083	540349	15	matboard: 10 x 16 inches, 2015	Ordered online	7.95
							\$ 28.95

Dept no: 81312

Wolfe County

Charges incurred during June, 2018

Total: \$ 3.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/14/2018	107007815	1013250036	531201	2	The Kentucky Beef Book, 2005	Ordered online	3.52
							\$ 3.52

Dept no: 81090

Forestry and Natural Resources

Charges incurred during June, 2018

Total: \$ 107.07

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2018	107007810	1012586060	531202	560	KWOA Newsletter	Renee Williams	107.07
							\$ 107.07

Dept no: 81060

Plant and Soil Sciences

Charges incurred during June, 2018

Total: \$ 1.69

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2018	107044673	1012586760	531202	10	Info Placards	Suzette Walling	1.69
							\$ 1.69

