

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, July, 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.

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Units billed for items ordered in July, 2018:

admin  
Philanthropy and Alumni Rel

county  
Bath County  
Breckinridge County  
Butler County  
Caldwell County  
Campbell County  
Crittenden County  
Daviess County  
Grant County  
Graves County  
Grayson County  
Hancock County  
Hart County  
Henry County  
Hopkins County  
Laurel County  
Mason County  
Oldham County  
Owen County  
Pendleton County  
Powell County  
Pulaski County  
Rowan County  
Scott County  
Warren County

department  
Forestry and Natural Resour

unit  
Arboretum

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Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during July, 2018*

Total: \$ 109.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/12/2018	107110059	1012501660	531202	615	Lincoln Trail Area Meeting Flier	Johnathan Furnish	109.84
							\$ 109.84

Dept no: 81311

Bath County

*Charges incurred during July, 2018*

Total: \$ 16.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2018	107109961	1013250001	540349	7	matboard: 20 x 32 inches, 2015	Ordered online	14.70
7/31/2018	107109961	1013250001	540349	4	matboard: 10 x 16 inches, 2015	Ordered online	2.12
							\$ 16.82

Dept no: 81315

Breckinridge County

*Charges incurred during July, 2018*

Total: \$ 10.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/16/2018	107109961	1013250070	540349	20	matboard: 10 x 16 inches, 2015	Ordered online	10.60
							\$ 10.60

Dept no: 81316

Butler County

*Charges incurred during July, 2018*

Total: \$ 132.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2018	107109961	1013250089	540349	50	matboard: 16 x 20 inches, 2015	Ordered online	52.50
7/1/2018	107109961	1013250089	540349	150	matboard: 10 x 16 inches, 2015	Ordered online	79.50
							\$ 132.00

Dept no: 81317

Caldwell County

*Charges incurred during July, 2018*

Total: \$ 31.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2018	107109961	1013250105	540349	15	matboard: 16 x 20 inches, 2015	Ordered online	15.75
7/19/2018	107109961	1013250105	540349	30	matboard: 10 x 16 inches, 2015	Ordered online	15.90
							\$ 31.65

Dept no: 81313

Campbell County

*Charges incurred during July, 2018*

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2018	107109961	1013250039	531201	200	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	100.00
							\$ 100.00

Dept no: 81317

Crittenden County

*Charges incurred during July, 2018*

Total: \$ 63.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2018	107109961	1013250109	540349	40	matboard: 16 x 20 inches, 2015	Ordered online	42.00
7/19/2018	107109961	1013250109	540349	40	matboard: 10 x 16 inches, 2015	Ordered online	21.20
							\$ 63.20



Dept no: 81316

Daviess County

*Charges incurred during July, 2018*

Total: \$ 26.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/2/2018	107109961	1013250090	540349	15	matboard: 16 x 20 inches, 2015	Ordered online	15.75
7/2/2018	107109961	1013250090	540349	20	matboard: 10 x 16 inches, 2015	Ordered online	10.60
							\$ 26.35

Dept no: 81313

Grant County

*Charges incurred during July, 2018*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2018	107109961	1013250042	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81317

Graves County

*Charges incurred during July, 2018*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2018	107109961	1013250111	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Grayson County

*Charges incurred during July, 2018*

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/5/2018	107109961	1013250074	531201	12	Farm Record Book, 2018	Ordered online	30.00
							\$ 30.00

Dept no: 81316

Hancock County

*Charges incurred during July, 2018*

Total: \$ 65.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/3/2018	107109961	1013250092	540349	30	matboard: 16 x 20 inches, 2015	Ordered online	31.50
7/3/2018	107109961	1013250092	531202	10	CES postcard: 4 x 6 inches, 2018	Ordered online	18.50
7/3/2018	107109961	1013250092	540349	30	matboard: 10 x 16 inches, 2015	Ordered online	15.90
							\$ 65.90

Dept no: 81316

Hart County

*Charges incurred during July, 2018*

Total: \$ 39.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/10/2018	107109961	1013250093	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	39.00
							\$ 39.00

Dept no: 81313

Henry County

*Charges incurred during July, 2018*

Total: \$ 58.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2018	107109961	1013250043	540349	30	matboard: 16 x 20 inches, 2015	Ordered online	31.50
7/1/2018	107109961	1013250043	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
							\$ 58.00

Dept no: 81317

Hopkins County

*Charges incurred during July, 2018*

Total: \$ 39.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/9/2018	107109961	1013250113	540349	35	matboard: 10 x 16 inches, 2015	Ordered online	18.55
7/9/2018	107109961	1013250113	540349	20	matboard: 16 x 20 inches, 2015	Ordered online	21.00
							\$ 39.55



Dept no: 81312

Laurel County

*Charges incurred during July, 2018*

Total: \$ 113.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2018	107109961	1013250028	540349	20	matboard: 16 x 20 inches, 2015	Ordered online	21.00
7/31/2018	107109961	1013250028	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
7/31/2018	107109961	1013250028	540349	20	matboard: 10 x 16 inches, 2015	Ordered online	10.60
							\$ 113.60

Dept no: 81311

Mason County

*Charges incurred during July, 2018*

Total: \$ 66.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2018	107109961	1013250014	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
7/26/2018	107109961	1013250014	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 66.00

Dept no: 81313

Oldham County

*Charges incurred during July, 2018*

Total: \$ 15.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2018	107109961	1013250046	531201	30	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	15.00
							\$ 15.00

Dept no: 81313

Owen County

*Charges incurred during July, 2018*

Total: \$ 47.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/5/2018	107109961	1013250047	540349	30	matboard: 16 x 20 inches, 2015	Ordered online	31.50
7/5/2018	107109961	1013250047	540349	30	matboard: 10 x 16 inches, 2015	Ordered online	15.90
							\$ 47.40

Dept no: 81313

Pendleton County

*Charges incurred during July, 2018*

Total: \$ 79.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/16/2018	107109961	1013250048	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
7/16/2018	107109961	1013250048	540349	50	matboard: 16 x 20 inches, 2015	Ordered online	52.50
							\$ 79.00

Dept no: 81314

Powell County

*Charges incurred during July, 2018*

Total: \$ 10.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2018	107109961	1013250066	540349	10	matboard: 10 x 16 inches, 2015	Ordered online	5.30
7/19/2018	107109961	1013250066	540349	5	matboard: 16 x 20 inches, 2015	Ordered online	5.25
							\$ 10.55

Dept no: 81315

Pulaski County

*Charges incurred during July, 2018*

Total: \$ 15.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2018	107109961	1013250082	540349	10	matboard: 16 x 20 inches, 2015	Ordered online	10.50
7/18/2018	107109961	1013250082	540349	10	matboard: 10 x 16 inches, 2015	Ordered online	5.30
							\$ 15.80

COUNTY

Dept no: 81311

Rowan County

*Charges incurred during July, 2018*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/25/2018	107109961	1013250020	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00



Dept no: 81314

Scott County

*Charges incurred during July, 2018*

Total: \$ 11.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/10/2018	107109961	1013250067	531202	6	CES postcard: 4 x 6 inches, 2018	Ordered online	11.10
							\$ 11.10

Dept no: 81316

Warren County

*Charges incurred during July, 2018*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/20/2018	107109961	1013250102	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81090

Forestry and Natural Resources

*Charges incurred during July, 2018*

Total: \$ 574.61

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2018	107110059	1013167210	531202	50	KML Binder	Mark Schuster	574.61
							\$ 574.61

Dept no: 81115

Arboretum

Charges incurred during July, 2018

Total: \$ 565.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/2/2018	107110059	1013166580	531202	30	Volunteer Sheets	Molly Davis	7.24
							\$ 7.24
7/18/2018	107110059	1215500270	531202	300	July/Sept Arboretum Newsletter, Indicia W/o	Molly Davis	156.24
7/2/2018	107110059	1215500270	531202	80	2018 Program for Central Kentucky Band Concert	Molly Davis	5.88
7/18/2018	107110059	1215500270	531202	750	July/Sept Arboretum Newsletter, Indicia W/	Molly Davis	390.60
7/18/2018	107110059	1215500270	531202	75	Friends of the Farm 2018 Event Flyer	Molly Davis	5.50
							\$ 558.22

