

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, March, 2019.*

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 March, 2019:

admin  
Philanthropy and Alumni Rel

county  
Barren County  
Bourbon County  
Bracken County  
Breathitt County  
Christian County  
Garrard County  
Grayson County  
Hancock County  
Harrison County  
Hart County  
Magoffin County  
Marion County  
Meade County  
Muhlenberg County  
Nelson County  
Pendleton County  
Pike County  
Pulaski County  
Russell County  
Spencer County  
Taylor County  
Trimble County  
Warren County  
Wolfe County

department  
Family Science

hes  
HES Admin

unit  
Arboretum

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Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during March, 2019*

Total: \$ 7.91

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/13/2019	107555769	1012501660	531202	50	The Graduate Farewell - poster	Johnathan Furnish	7.91
							\$ 7.91

Dept no: 81316

Barren County

*Charges incurred during March, 2019*

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/5/2019	107495694	1013250088	531201	150	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	75.00
							\$ 75.00

Dept no: 81314

Bourbon County

Charges incurred during March, 2019

Total: \$ 17.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2019	107495694	1013250053	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
							\$ 17.60

Dept no: 81311

Bracken County

*Charges incurred during March, 2019*

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2019	107495694	1013250003	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81312

Breathitt County

*Charges incurred during March, 2019*

Total: \$ 20.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2019	107495694	1013250022	531201	40	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	20.00
							\$ 20.00

Dept no: 81317

Christian County

*Charges incurred during March, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2019	107495694	1013250108	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81314

Garrard County

Charges incurred during March, 2019

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/5/2019	107495694	1013250059	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00



Dept no: 81315

Grayson County

Charges incurred during March, 2019

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2019	107495694	1013250074	531201	5	Farm Record Book, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81316

Hancock County

*Charges incurred during March, 2019*

Total: \$ 5.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2019	107495694	1013250092	531201	10	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	5.00
							\$ 5.00

Dept no: 81314

Harrison County

*Charges incurred during March, 2019*

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/6/2019	107495694	1013250060	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
3/6/2019	107495694	1013250060	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

Dept no: 81316

Hart County

*Charges incurred during March, 2019*

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/22/2019	107495694	1013250093	531201	25	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	12.50
							\$ 12.50

Dept no: 81311

Magoffin County

*Charges incurred during March, 2019*

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2019	107495694	1013250012	531201	75	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	37.50
							\$ 37.50

Dept no: 81315

Marion County

Charges incurred during March, 2019

Total: \$ 5.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/25/2019	107495694	1013250078	531201	10	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	5.00
							\$ 5.00

Dept no: 81315

Meade County

*Charges incurred during March, 2019*

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2019	107495694	1013250080	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
3/11/2019	107495694	1013250080	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 75.00

Dept no: 81317

Muhlenberg County

Charges incurred during March, 2019

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/1/2019	107495694	1013250118	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50



Dept no: 81315

Nelson County

*Charges incurred during March, 2019*

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2019	107495694	1013250081	531201	150	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	75.00
							\$ 75.00

Dept no: 81313

Pendleton County

*Charges incurred during March, 2019*

Total: \$ 10.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2019	107495694	1013250048	531201	20	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	10.00
							\$ 10.00

Dept no: 81311

Pike County

*Charges incurred during March, 2019*

Total: \$ 82.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2019	107495694	1013250018	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
\$							82.00

Dept no: 81315

Pulaski County

*Charges incurred during March, 2019*

Total: \$ 109.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/1/2019	107495694	1013250082	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 109.50

Dept no: 81315

Russell County

*Charges incurred during March, 2019*

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2019	107495694	1013250083	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81313

Spencer County

Charges incurred during March, 2019

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2019	107495694	1013250050	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81315

Taylor County

Charges incurred during March, 2019

Total: \$ 38.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2019	107495694	1013250084	531201	2	Vegetable Production Guide for Commercial Growers, 20	Ordered online	5.20
3/7/2019	107495694	1013250084	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
							\$ 38.05

Dept no: 81313

Trimble County

Charges incurred during March, 2019

Total: \$ 7.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2019	107495694	1013250051	531202	4	CES postcard: 4 x 6 inches, 2018	Ordered online	7.40
							\$ 7.40



Dept no: 81316

Warren County

*Charges incurred during March, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/25/2019	107495694	1013250102	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81312

Wolfe County

*Charges incurred during March, 2019*

Total: \$ 3.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/19/2019	107495694	1013250036	531202	20	High Tunnel Planting Calendar, Region 3, Feb 2019	Ordered online	3.40
							\$ 3.40



Dept no: 81800

HES Admin

*Charges incurred during March, 2019*

Total: \$ 23.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2019	107555769	1012005150	531202	300	School Of HES ibfo card	Kim Henken	23.72
							\$ 23.72

Dept no: 81115

Arboretum

Charges incurred during March, 2019

Total: \$ 471.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2019	107555769	1013166580	531202	500	AT Arboretum brochure	Molly Davis	79.60
							\$ 79.60
3/16/2019	107555769	1013205460	531202	600	2019 April Calendar on Card	Molly Davis	117.84
3/15/2019	107555769	1013205460	531202	30	KCG Volunteer handbook	Jackie Gallimore	64.05
							\$ 181.89
3/13/2019	107555769	1215364200	531202	50	Spreading Roots workshop Series flyey	Jackie Gallimore	6.97
							\$ 6.97
3/13/2019	107555769	1215500270	531202	20	Founder's Lecture Schirmer Flyer	Molly Davis	3.93
3/22/2019	107555769	1215500270	531202	850	2019 April Calendar on Card	Molly Davis	166.94
							\$ 170.87
3/13/2019	107555769	1215511320	531202	100	Arboretum Tribute Program brochure	Molly Davis	32.62
							\$ 32.62

