

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, April, 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 April, 2019:

admin	hes
Diversity Office	HES Admin
Philanthropy and Alumni Rel	
	program
county	Family and Consumer Scienc
Bath County	
Boone County	unit
Boyle County	Arboretum
Breckinridge County	
Butler County	
Carter County	
Christian County	
Daviess County	
Estill County	
Fleming County	
Floyd County	
Gallatin County	
Grant County	
Grayson County	
Hancock County	
Harrison County	
Hart County	
Jefferson County	
Kenton County	
Larue County	
Laurel County	
Letcher County	
Lewis County	
Lincoln County	
Madison County	
Marshall County	
McLean County	
Owen County	
Shelby County	
Trimble County	
Woodford County	
department	
Family Science	

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Dept no: 81010

Diversity Office

*Charges incurred during April, 2019*

Total: \$ 656.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/29/2019	107606933	1012500560	531202	575	Harambee Celebration Book	Kim Jones-Goldrin	656.88
							\$ 656.88

Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during April, 2019*

Total: \$ 5.03

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/12/2019	107606933	1012151280	531202	100	Thomas Nieman Pledge Card	Brooke Stone	5.03
							\$ 5.03

Dept no: 81311

Bath County

*Charges incurred during April, 2019*

Total: \$ 10.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/3/2019	107604698	1013250001	531201	20	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	10.00
							\$ 10.00

Dept no: 81313

Boone County

*Charges incurred during April, 2019*

Total: \$ 94.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/5/2019	107604698	1013250037	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
4/5/2019	107604698	1013250037	540349	75	matboard: 10 x 16 inches, 2018	Ordered online	40.50
							\$ 94.50

Dept no: 81314

Boyle County

*Charges incurred during April, 2019*

Total: \$ 20.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/29/2019	107604698	1013250054	531201	40	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	20.40
							\$ 20.40

Dept no: 81315

Breckinridge County

*Charges incurred during April, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/10/2019	107604698	1013250070	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Butler County

*Charges incurred during April, 2019*

Total: \$ 9.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2019	107604698	1013250089	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 9.25



Dept no: 81311

Carter County

*Charges incurred during April, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/16/2019	107604698	1013250004	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81317

Christian County

*Charges incurred during April, 2019*

Total: \$ 114.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/15/2019	107604698	1013250108	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
4/15/2019	107604698	1013250108	531201	2	Vegetable Production Guide for Commercial Growers, 20	Ordered online	5.20
							\$ 114.70

Dept no: 81316

Daviess County

*Charges incurred during April, 2019*

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/1/2019	107604698	1013250090	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
4/2/2019	107604698	1013250090	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
							\$ 75.00

Dept no: 81314

Estill County

*Charges incurred during April, 2019*

Total: \$ 42.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/11/2019	107604698	1013250056	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
4/11/2019	107604698	1013250056	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
							\$ 42.60

Dept no: 81311

Fleming County

*Charges incurred during April, 2019*

Total: \$ 20.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/22/2019	107604698	1013250006	531201	50	Pocket folder: College of Ag, 2017	Ordered online	20.50
\$							20.50

Dept no: 81311

Floyd County

*Charges incurred during April, 2019*

Total: \$ 101.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/23/2019	107604698	1013250007	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
4/23/2019	107604698	1013250007	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 101.00

Dept no: 81313

Gallatin County

*Charges incurred during April, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2019	107604698	1013250041	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81313

Grant County

*Charges incurred during April, 2019*

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2019	107604698	1013250042	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00



Dept no: 81315

Grayson County

*Charges incurred during April, 2019*

Total: \$ 12.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2019	107604698	1013250074	531201	25	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	12.75
							\$ 12.75

Dept no: 81316

Hancock County

*Charges incurred during April, 2019*

Total: \$ 40.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/18/2019	107604698	1013250092	531201	5	Midwest Tree and Small Fruit Spray Guide, 2019	Ordered online	40.00
							\$ 40.00

Dept no: 81314

Harrison County

*Charges incurred during April, 2019*

Total: \$ 42.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2019	107604698	1013250060	531201	15	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	32.85
4/9/2019	107604698	1013250060	531201	20	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	10.00
							\$ 42.85

Dept no: 81316

Hart County

*Charges incurred during April, 2019*

Total: \$ 93.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/26/2019	107604698	1013250093	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
4/12/2019	107604698	1013250093	531201	25	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	12.50
4/26/2019	107604698	1013250093	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 93.50

Dept no: 81313

Jefferson County

*Charges incurred during April, 2019*

Total: \$ 300.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/8/2019	107604698	1013250044	531201	600	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	300.00
							\$ 300.00

Dept no: 81313

Kenton County

*Charges incurred during April, 2019*

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/12/2019	107604698	1013250045	531201	125	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	62.50
							\$ 62.50

Dept no: 81315

Larue County

*Charges incurred during April, 2019*

Total: \$ 10.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/22/2019	107604698	1013250077	531201	20	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	10.00
							\$ 10.00

Dept no: 81312

Laurel County

*Charges incurred during April, 2019*

Total: \$ 82.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/22/2019	107604698	1013250028	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
							\$ 82.00



Dept no: 81312

Letcher County

*Charges incurred during April, 2019*

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/12/2019	107604698	1013250031	531201	200	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	100.00
							\$ 100.00

Dept no: 81311

Lewis County

*Charges incurred during April, 2019*

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/30/2019	107604698	1013250011	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81314

Lincoln County

*Charges incurred during April, 2019*

Total: \$ 57.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/16/2019	107604698	1013250062	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
4/16/2019	107604698	1013250062	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
4/23/2019	107604698	1013250062	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 57.40

Dept no: 81314

Madison County

*Charges incurred during April, 2019*

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/17/2019	107604698	1013250063	531201	75	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	37.50
							\$ 37.50

Dept no: 81317

Marshall County

*Charges incurred during April, 2019*

Total: \$ 100.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/2/2019	107604698	1013250116	531201	200	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	100.00
							\$ 100.00

Dept no: 81316

McLean County

*Charges incurred during April, 2019*

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/16/2019	107604698	1013250096	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
							\$ 25.00

Dept no: 81313

Owen County

*Charges incurred during April, 2019*

Total: \$ 12.95

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/4/2019	107604698	1013250047	531202	7	CES postcard: 4 x 6 inches, 2018	Ordered online	12.95
							\$ 12.95

Dept no: 81313

Shelby County

*Charges incurred during April, 2019*

Total: \$ 21.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2019	107604698	1013250049	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	21.90
							\$ 21.90



Dept no: 81313

Trimble County

*Charges incurred during April, 2019*

Total: \$ 6.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/15/2019	107604698	1013250051	531201	12	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	6.00
							\$ 6.00

Dept no: 81314

Woodford County

*Charges incurred during April, 2019*

Total: \$ 88.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/25/2019	107604698	1013250068	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
4/23/2019	107604698	1013250068	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
							\$ 88.25

Dept no: 81600

Family Science

*Charges incurred during April, 2019*

Total: \$ 205.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/14/2019	107606933	1012590560	531202	8	Diabetes Prevention Program Facilitator Guide	Natalie Jones	205.88
							\$ 205.88

Dept no: 81800

HES Admin

*Charges incurred during April, 2019*

Total: \$ 29.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/13/2019	107606933	1012005150	531202	300	School of HES info card	Kim Henken	29.46
							\$ 29.46

Dept no: 81330

Family and Consumer Sciences

*Charges incurred during April, 2019*

Total: \$ 48.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/4/2019	107606933	1013204200	531202	20	Blackwood Cardigan	Jan Childers	48.14
\$							48.14

Dept no: 81115

Arboretum

Charges incurred during April, 2019

Total: \$ 425.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/5/2019	107606933	1012073630	531202	100	Arboretum Volunteer Handbook (2019)	Molly Davis	41.58
							\$ 41.58
4/22/2019	107606933	1013166580	531202	250	Bird Brochure	Jackie Gallimore	34.90
4/10/2019	107606933	1013166580	531202	1000	Arboretum Brochure	Molly Davis	279.00
							\$ 313.90
4/29/2019	107606933	1013205460	531202	100	Herb Plant Care sheet	Jackie Gallimore	3.39
4/24/2019	107606933	1013205460	531202	100	Alfallfa Plant Care sheet	Jackie Gallimore	3.94
4/23/2019	107606933	1013205460	531202	100	Lettce Plant Care sheet	Jackie Gallimore	3.94
4/22/2019	107606933	1013205460	531202	100	Herb Plant Care Sheet	Jackie Gallimore	3.39
							\$ 14.66
4/25/2019	107606933	1215364200	531202	200	2019 Arbor Day Program & map	Molly Davis	55.44
							\$ 55.44

