

Agricultural Communications Billing Report

Support documentation for journal vouchers, May, 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.

Units billed for items ordered in May, 2019:

county
Bath County
Bourbon County
Caldwell County
Christian County
Clark County
Estill County
Floyd County
Franklin County
Grant County
Greenup County
Hancock County
Jessamine County
Lewis County
Madison County
Mason County
Monroe County
Montgomery County
Oldham County
Owen County
Pike County
Robertson County
Russell County
Shelby County
Warren County

hes
HES Admin

unit
Arboretum

Dept no: 81311

Bath County

Charges incurred during May, 2019

Total: \$ 12.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250001	531201	25	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	12.75
							\$ 12.75

Dept no: 81314

Bourbon County

Charges incurred during May, 2019

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/1/2019	107651661	1013250053	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81317

Caldwell County

Charges incurred during May, 2019

Total: \$ 15.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250105	531201	30	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	15.30
							\$ 15.30

Dept no: 81317

Christian County

Charges incurred during May, 2019

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250108	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
							\$ 38.25

Dept no: 81314

Clark County

Charges incurred during May, 2019

Total: \$ 112.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250055	531201	220	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	112.20
							\$ 112.20

Dept no: 81314

Estill County

Charges incurred during May, 2019

Total: \$ 43.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/23/2019	107651661	1013250056	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
5/23/2019	107651661	1013250056	540349	40	matboard: 10 x 16 inches, 2018	Ordered online	21.60
							\$ 43.20

Dept no: 81311

Floyd County

Charges incurred during May, 2019

Total: \$ 102.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250007	531201	200	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	102.00
							\$ 102.00

Dept no: 81314

Franklin County

Charges incurred during May, 2019

Total: \$ 56.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/1/2019	107651661	1013250058	531201	110	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	56.10
							\$ 56.10

Dept no: 81313

Grant County

Charges incurred during May, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/23/2019	107651661	1013250042	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81311

Greenup County

Charges incurred during May, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250008	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81316

Hancock County

Charges incurred during May, 2019

Total: \$ 7.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250092	531201	15	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	7.65
							\$ 7.65

Dept no: 81314

Jessamine County

Charges incurred during May, 2019

Total: \$ 102.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250061	531201	200	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	102.00
							\$ 102.00

Dept no: 81311

Lewis County

Charges incurred during May, 2019

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/22/2019	107651661	1013250011	540349	5	matboard: 16 x 20 inches, 2018	Ordered online	5.40
5/22/2019	107651661	1013250011	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 16.20

Dept no: 81314

Madison County

Charges incurred during May, 2019

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/13/2019	107651661	1013250063	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81311

Mason County

Charges incurred during May, 2019

Total: \$ 21.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/15/2019	107651661	1013250014	540349	40	matboard: 10 x 16 inches, 2018	Ordered online	21.60
							\$ 21.60

Dept no: 81316

Monroe County

Charges incurred during May, 2019

Total: \$ 21.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/30/2019	107651661	1013250098	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
5/30/2019	107651661	1013250098	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
							\$ 21.60

Dept no: 81311

Montgomery County

Charges incurred during May, 2019

Total: \$ 69.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
5/14/2019	107651661	1013250016	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80	
5/14/2019	107651661	1013250016	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10	
5/14/2019	107651661	1013250016	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00	
							\$	69.90

Dept no: 81313

Oldham County

Charges incurred during May, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250046	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81313

Owen County

Charges incurred during May, 2019

Total: \$ 11.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/30/2019	107651661	1013250047	531202	6	CES postcard: 4 x 6 inches, 2018	Ordered online	11.10
							\$ 11.10

Dept no: 81311

Pike County

Charges incurred during May, 2019

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/10/2019	107651661	1013250018	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
							\$ 16.20

Dept no: 81311

Robertson County

Charges incurred during May, 2019

Total: \$ 5.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250019	531201	10	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	5.10
							\$ 5.10

Dept no: 81315

Russell County

Charges incurred during May, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2019	107651661	1013250083	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81313

Shelby County

Charges incurred during May, 2019

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/21/2019	107651661	1013250049	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
5/21/2019	107651661	1013250049	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
							\$ 16.20

Dept no: 81316

Warren County

Charges incurred during May, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/6/2019	107651661	1013250102	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81800

HES Admin

Charges incurred during May, 2019

Total: \$ 110.42

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/6/2019	107657776	1012005150	531202	650	KEHA 2020 Census Quilt Project Flyer	Kim Henken	44.07
5/8/2019	107657776	1012005150	531202	250	KEHA Brand Guidelines	Kim Henken	66.35
							\$ 110.42

Dept no: 81115

Arboretum

Charges incurred during May, 2019

Total: \$ 47.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/17/2019	107657776	1013166580	531202	200	Summer Bingo	Jackie Gallimore	13.56
5/21/2019	107657776	1013166580	531202	200	2019 June Calendar on Card without Indicia	Molly Davis	31.78
							\$ 45.34
5/9/2019	107657776	1215364200	531202	38	Arboretum Arbor ShrubTree Slips	Molly Davis	1.74
							\$ 1.74

