

Support documentation for journal vouchers, June, 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 June, 2019:

admin

Philanthropy and Alumni Rel

county

Bourbon County

Carter County

Christian County

Jessamine County

McLean County

Owen County

Perry County

Pulaski County

unit

Arboretum

Regulatory Services

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during June, 2019

Total: \$ 63.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2019	107659468	1012152770	531202	100	Philanthropy Leadership case statement	Brooke Stone	31.78
6/7/2019	107659468	1012152770	531202	100	Philanthropy Equine case statement	Brooke Stone	31.78

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Dept no: 81314

Bourbon County

Charges incurred during June, 2019

Total: \$ 56.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/13/2019	107659402	1013250053	531201	110	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	56.10

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Dept no: 81311

Carter County

Charges incurred during June, 2019

Total: \$ 13.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/7/2019	107659402	1013250004	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50

\$ 13.50

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Dept no: 81317

Christian County

Charges incurred during June, 2019

Total: \$ 11.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2019	107659402	1013250108	540349	22	matboard: 10 x 16 inches, 2018	Ordered online	11.88

\$ 11.88

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Dept no: 81314

Jessamine County

Charges incurred during June, 2019

Total: \$ 18.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/18/2019	107659402	1013250061	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
6/18/2019	107659402	1013250061	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10

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Dept no: 81316

McLean County

Charges incurred during June, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2019	107659402	1013250096	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00

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Dept no: 81313

Owen County

Charges incurred during June, 2019

Total: \$ 43.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
6/10/2019	107659402	1013250047	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80	,
6/10/2019	107659402	1013250047	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60	1
6/10/2019	107659402	1013250047	531202	6	CES postcard: 4 x 6 inches, 2018	Ordered online	11.10)
						- d	10.50	

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Dept no: 81312

Perry County

Charges incurred during June, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/4/2019	107659402	1013250033	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00

\$ 51.00

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Dept no: 81315

Pulaski County

Charges incurred during June, 2019

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2019	107659402	1013250082	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00

\$ 51.00

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Dept no: 81115

Arboretum

Charges incurred during June, 2019

Total: \$ 280.47

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2019	107659468	1012073630	531202	100	Arboretum Handbook	Molly Davis	78.79
						9	78.79
6/20/2019	107659468	1013166580	531202	100	2019 June Calendar on Card without Indicia	Molly Davis	17.77
6/20/2019	107659468	1013166580	531202	100	Visitor Survey	Jackie Gallimore	3.48
						9	21.25
6/20/2019	107659468	1013205460	531202	300	2019 June Calendar on Card with Indicia	Molly Davis	53.31
						4	53.31
6/4/2019	107659468	1215500270	531202	800	2019 June Calendar on Card with Indicia	Molly Davis	127.12
						9	127.12

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Dept no: 81240

Regulatory Services

Charges incurred during June, 2019

Total: \$ 810.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/19/2019	107659468	1013158030	531202	2500	RB-338: Commercial Feeds in Kentucky, 2018 (21473)	Glen Harrison	810.25

Agricultural Communications Billing Report