

Agricultural Communications Billing Report

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

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
							\$ 63.56

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
							\$ 56.10

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

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

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
							\$ 18.90

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
							\$ 51.00

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
6/10/2019	107659402	1013250047	531202	6	CES postcard: 4 x 6 inches, 2018	Ordered online	11.10
							\$ 43.50

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

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

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
							\$ 810.25

