

Agricultural Communications Billing Report

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

county
Adair County
Fleming County
Grayson County
Jefferson County
Owen County
Powell County
Scott County

Dept no: 81315

Adair County

Charges incurred during November, 2019

Total: \$ 125.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/4/2019	107966236	1013250069	531201	50	Farm Record Book, 2018	Ordered online	125.00
							\$ 125.00

Dept no: 81311

Fleming County

Charges incurred during November, 2019

Total: \$ 42.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/5/2019	107966236	1013250006	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
11/4/2019	107966236	1013250006	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 42.60

Dept no: 81315

Grayson County

Charges incurred during November, 2019

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/19/2019	107966236	1013250074	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81313

Jefferson County

Charges incurred during November, 2019

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/6/2019	107966236	1013250044	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
11/6/2019	107966236	1013250044	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

Dept no: 81313

Owen County

Charges incurred during November, 2019

Total: \$ 14.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/11/2019	107966236	1013250047	531202	8	CES postcard: 4 x 6 inches, 2018	Ordered online	14.80
							\$ 14.80

Dept no: 81314

Powell County

Charges incurred during November, 2019

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/7/2019	107966236	1013250066	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81314

Scott County

Charges incurred during November, 2019

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/6/2019	107966236	1013250067	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

