

Agricultural Communications Billing Report

Support documentation for journal vouchers, April, 2020.

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 April, 2020:

county
Bell County
Boone County
Boyle County
Fleming County
Grayson County
Harlan County
Henderson County
Knox County
Livingston County
Magoffin County
Mason County
Morgan County
Perry County
Powell County
Spencer County
Taylor County
Wayne County
Whitley County
Wolfe County
Woodford County

department
Forestry and Natural Resourc

unit
Regulatory Services

Agricultural Communications Billing Report

COUNTY

Page 2

Dept no: 81312

Bell County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/23/2020	108214177	1013250021	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81313

Boone County

Charges incurred during April, 2020

Total: \$ 162.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/6/2020	108214177	1013250037	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
4/6/2020	108214177	1013250037	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 162.00

Agricultural Communications Billing Report

COUNTY

Page 4

Dept no: 81314

Boyle County

Charges incurred during April, 2020

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/23/2020	108214177	1013250054	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

Dept no: 81311

Fleming County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2020	108214177	1013250006	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81315

Grayson County

Charges incurred during April, 2020

Total: \$ 76.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/28/2020	108214177	1013250074	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
4/14/2020	108214177	1013250074	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 76.50

Dept no: 81312

Harlan County

Charges incurred during April, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/6/2020	108214177	1013250024	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81316

Henderson County

Charges incurred during April, 2020

Total: \$ 27.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/28/2020	108214177	1013250094	531202	4	CES postcard: 4 x 6 inches, 2020	Ordered online	6.08
4/29/2020	108214177	1013250094	531201	50	Beef IRM Calendar, 2020	Ordered online	21.50
							\$ 27.58

Dept no: 81312

Knox County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2020	108214177	1013250027	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81317

Livingston County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/16/2020	108214177	1013250114	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81311

Magoffin County

Charges incurred during April, 2020

Total: \$ 56.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/1/2020	108214177	1013250012	531201	110	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	56.10
							\$ 56.10

Dept no: 81311

Mason County

Charges incurred during April, 2020

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/29/2020	108214177	1013250014	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
							\$ 38.25

Dept no: 81311

Morgan County

Charges incurred during April, 2020

Total: \$ 408.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/3/2020	108214177	1013250017	531201	300	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	153.00
4/6/2020	108214177	1013250017	531201	500	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	255.00
							\$ 408.00

Dept no: 81312

Perry County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/20/2020	108214177	1013250033	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81314

Powell County

Charges incurred during April, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2020	108214177	1013250066	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81313

Spencer County

Charges incurred during April, 2020

Total: \$ 100.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/14/2020	108214177	1013250050	531201	30	Farm Record Book, 2018	Ordered online	75.00
4/14/2020	108214177	1013250050	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 100.50

Dept no: 81315

Taylor County

Charges incurred during April, 2020

Total: \$ 7.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/8/2020	108214177	1013250084	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
							\$ 7.60

Dept no: 81315

Wayne County

Charges incurred during April, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2020	108214177	1013250086	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81312

Whitley County

Charges incurred during April, 2020

Total: \$ 24.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/15/2020	108214177	1013250035	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	24.60
							\$ 24.60

Dept no: 81312

Wolfe County

Charges incurred during April, 2020

Total: \$ 23.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/1/2020	108214177	1013250036	531201	5	The Kentucky Beef Book, 2005	Ordered online	8.80
4/1/2020	108214177	1013250036	531201	20	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	10.20
4/1/2020	108214177	1013250036	531201	2	Vegetable Production Guide for Commercial Growers, 20	Ordered online	4.92
							\$ 23.92

Dept no: 81314

Woodford County

Charges incurred during April, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/13/2020	108214177	1013250068	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81240

Regulatory Services

Charges incurred during April, 2020

Total: \$ 1284.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/28/2020	108214767	1013158030	531202	2000	RB-341: Commercial Feeds in Kentucky, 2019 (21692)	Glen Harrison	1284.82
							\$ 1284.82

