

Agricultural Communications Billing Report

Support documentation for journal vouchers, May, 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 May, 2020:

county
Breathitt County
Laurel County
Montgomery County
Simpson County
Wolfe County

department
Horticulture

Dept no: 81312

Breathitt County

Charges incurred during May, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/21/2020	108287548	1013250022	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81312

Laurel County

Charges incurred during May, 2020

Total: \$ 20.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/6/2020	108287548	1013250028	531201	40	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	20.40
							\$ 20.40

Dept no: 81311

Montgomery County

Charges incurred during May, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/4/2020	108287548	1013250016	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81316

Simpson County

Charges incurred during May, 2020

Total: \$ 67.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/21/2020	108287548	1013250100	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
5/21/2020	108287548	1013250100	540349	75	matboard: 10 x 16 inches, 2018	Ordered online	40.50
							\$ 67.50

Dept no: 81312

Wolfe County

Charges incurred during May, 2020

Total: \$ 7.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/7/2020	108287548	1013250036	531201	15	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	7.65
							\$ 7.65

Dept no: 81110

Horticulture

Charges incurred during May, 2020

Total: \$ 83.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2020	108298389	1013202550	531202	250	CSA Member booklet	Kristi Durban	83.65
							\$ 83.65

