

Agricultural Communications Billing Report

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

admin
Diversity Office

county
Adair County
Campbell County
Lyon County
Pendleton County
Taylor County
Wayne County

department
Plant and Soil Sciences

Dept no: 81010

Diversity Office

Charges incurred during June, 2020

Total: \$ 35.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/16/2020	108321640	1012154450	531202	325	Jr Manrrs Save the Date 2020	Kendriana Price	35.00
							\$ 35.00

Dept no: 81315

Adair County

Charges incurred during June, 2020

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/23/2020	108323158	1013250069	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 54.00

Dept no: 81313

Campbell County

Charges incurred during June, 2020

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/19/2020	108323158	1013250039	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
6/19/2020	108323158	1013250039	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 54.00

Dept no: 81317

Lyon County

Charges incurred during June, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/12/2020	108323158	1013250115	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81313

Pendleton County

Charges incurred during June, 2020

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/4/2020	108323158	1013250048	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
6/4/2020	108323158	1013250048	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

Dept no: 81315

Taylor County

Charges incurred during June, 2020

Total: \$ 21.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/10/2020	108323158	1013250084	531201	10	Chemical Control of Weeds in Kentucky Grain Crops, 202	Ordered online	21.80
							\$ 21.80

Dept no: 81315

Wayne County

Charges incurred during June, 2020

Total: \$ 94.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2020	108323158	1013250086	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
6/5/2020	108323158	1013250086	540349	75	matboard: 10 x 16 inches, 2018	Ordered online	40.50
							\$ 94.50

Dept no: 81060

Plant and Soil Sciences

Charges incurred during June, 2020

Total: \$ 240.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/10/2020	108321640	1013206110	531202	1500	Uk Turf Field Day Mailer 2020	Kenneth Cropper	240.15
							\$ 240.15

