

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, July, 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.

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Units billed for items ordered in July, 2020:

county  
Crittenden County  
Estill County  
Grayson County  
Hopkins County  
Lincoln County  
Marion County  
Simpson County

department  
Forestry and Natural Resourc  
Plant and Soil Sciences

unit  
Arboretum

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Dept no: 81317

Crittenden County

*Charges incurred during July, 2020*

Total: \$ 54.00

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges         | Client         | Amount   |
|-----------|-----------|------------|--------|----------|--------------------------------|----------------|----------|
| 7/27/2020 | 108374017 | 1013250109 | 540349 | 25       | matboard: 16 x 20 inches, 2018 | Ordered online | 27.00    |
| 7/27/2020 | 108374017 | 1013250109 | 540349 | 50       | matboard: 10 x 16 inches, 2018 | Ordered online | 27.00    |
|           |           |            |        |          |                                |                | \$ 54.00 |

Dept no: 81314

Estill County

Charges incurred during July, 2020

Total: \$ 51.00

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges                             | Client         | Amount   |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 7/10/2020 | 108374017 | 1013250056 | 531201 | 100      | Home Vegetable Gardening in Kentucky, 2019 revised | Ordered online | 51.00    |
|           |           |            |        |          |  |                | \$ 51.00 |

Dept no: 81315

Grayson County

Charges incurred during July, 2020

Total: \$ 51.00

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges                             | Client         | Amount   |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 7/29/2020 | 108374017 | 1013250074 | 531201 | 100      | Home Vegetable Gardening in Kentucky, 2019 revised | Ordered online | 51.00    |
|           |           |            |        |          |  |                | \$ 51.00 |

Dept no: 81317

Hopkins County

*Charges incurred during July, 2020*

Total: \$ 75.60

| Date     | Doc ID    | Account    | GL     | Quantity | Description of Charges         | Client         | Amount   |
|----------|-----------|------------|--------|----------|--------------------------------|----------------|----------|
| 7/6/2020 | 108374017 | 1013250113 | 540349 | 20       | matboard: 20 x 32 inches, 2018 | Ordered online | 43.20    |
| 7/6/2020 | 108374017 | 1013250113 | 540349 | 20       | matboard: 16 x 20 inches, 2018 | Ordered online | 21.60    |
| 7/6/2020 | 108374017 | 1013250113 | 540349 | 20       | matboard: 10 x 16 inches, 2018 | Ordered online | 10.80    |
|          |           |            |        |          |                                |                | \$ 75.60 |

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COUNTY

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Dept no: 81314

Lincoln County

Charges incurred during July, 2020

Total: \$ 101.00

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges                             | Client         | Amount    |
|-----------|-----------|------------|--------|----------|--|----------------|-----------|
| 7/15/2020 | 108374017 | 1013250062 | 531201 | 20       | Farm Record Book, 2018                             | Ordered online | 50.00     |
| 7/15/2020 | 108374017 | 1013250062 | 531201 | 100      | Home Vegetable Gardening in Kentucky, 2019 revised | Ordered online | 51.00     |
|           |           |            |        |          |  |                | \$ 101.00 |

Dept no: 81315

Marion County

*Charges incurred during July, 2020*

Total: \$ 10.90

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges                                 | Client         | Amount   |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 7/31/2020 | 108374017 | 1013250078 | 531201 | 5        | Chemical Control of Weeds in Kentucky Grain Crops, 202 | Ordered online | 10.90    |
|           |           |            |        |          |  |                | \$ 10.90 |

Dept no: 81316

Simpson County

Charges incurred during July, 2020

Total: \$ 112.05

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges                                | Client         | Amount    |
|-----------|-----------|------------|--------|----------|---|----------------|-----------|
| 7/17/2020 | 108374017 | 1013250100 | 531201 | 75       | Home Vegetable Gardening in Kentucky, 2019 revised    | Ordered online | 38.25     |
| 7/24/2020 | 108374017 | 1013250100 | 531201 | 30       | Vegetable Production Guide for Commercial Growers, 20 | Ordered online | 73.80     |
|           |           |            |        |          |   |                | \$ 112.05 |



Dept no: 81090

Forestry and Natural Resources

*Charges incurred during July, 2020*

Total: \$ 4.40

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges | Client           | Amount  |
|-----------|-----------|------------|--------|----------|------------------------|------------------|---------|
| 7/14/2020 | 108379068 | 1012586060 | 531202 | 50       | KWOA Summer 2020       | Briana Fortunato | 4.40    |
|           |           |            |        |          |                        |                  | \$ 4.40 |

Dept no: 81060

Plant and Soil Sciences

*Charges incurred during July, 2020*

Total: \$ 80.50

| Date     | Doc ID    | Account    | GL     | Quantity | Description of Charges                                 | Client        | Amount   |
|----------|-----------|------------|--------|----------|--|---------------|----------|
| 7/6/2020 | 108379068 | 1013157980 | 531202 | 350      | PR-778: 2020 Kentucky Small Grains Variety Performance | Bill Bruening | 80.50    |
|          |           |            |        |          |  |               | \$ 80.50 |

Dept no: 81115

Arboretum

*Charges incurred during July, 2020*

Total: \$ 3.34

| Date      | Doc ID    | Account    | GL     | Quantity | Description of Charges            | Client      | Amount  |
|-----------|-----------|------------|--------|----------|-----------------------------------|-------------|---------|
| 7/27/2020 | 108379068 | 1215372320 | 531202 | 200      | Arboretum Friends Membership card | Molly Davis | 3.34    |
|           |           |            |        |          |                                   |             | \$ 3.34 |

