

Agricultural Communications Billing Report

Support documentation for journal vouchers, February, 2021.

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 February, 2021:

admin
Diversity Office

county
Bourbon County
Breckinridge County
Clark County
Fleming County
Henry County
Kenton County
Laurel County
Marshall County
McCracken County
Meade County
Pendleton County
Trigg County

department
Forestry and Natural Resourc
Horticulture

program
4-H Programs

Dept no: 81010

Diversity Office

Charges incurred during February, 2021

Total: \$ 19.24

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/17/2021	108726316	1012154450	531202	35	2020 KEDA Book	Kendriana Price	19.24
							\$ 19.24

Dept no: 81314

Bourbon County

Charges incurred during February, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2021	108726110	1013250053	531201	10	Farm Record Book, 2018	Ordered online	25.00
\$							25.00

Dept no: 81315

Breckinridge County

Charges incurred during February, 2021

Total: \$ 250.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/1/2021	108726110	1013250070	531201	100	Farm Record Book, 2018	Ordered online	250.00
\$							250.00

Dept no: 81314

Clark County

Charges incurred during February, 2021

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2021	108726110	1013250055	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81311

Fleming County

Charges incurred during February, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/10/2021	108726110	1013250006	531201	10	Farm Record Book, 2018	Ordered online	25.00
\$							25.00

Dept no: 81313

Henry County

Charges incurred during February, 2021

Total: \$ 9.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2021	108726110	1013250043	531201	20	Beef IRM Calendar, 2021	Ordered online	9.80
							\$ 9.80

Dept no: 81313

Kenton County

Charges incurred during February, 2021

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/17/2021	108726110	1013250045	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
2/17/2021	108726110	1013250045	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 108.00

Dept no: 81312

Laurel County

Charges incurred during February, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2021	108726110	1013250028	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81317

Marshall County

Charges incurred during February, 2021

Total: \$ 12.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/23/2021	108726110	1013250116	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.30
							\$ 12.30

Dept no: 81317

McCracken County

Charges incurred during February, 2021

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2021	108726110	1013250117	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81315

Meade County

Charges incurred during February, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/3/2021	108726110	1013250080	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81313

Pendleton County

Charges incurred during February, 2021

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/26/2021	108726110	1013250048	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81317

Trigg County

Charges incurred during February, 2021

Total: \$ 49.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2021	108726110	1013250120	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.20
							\$ 49.20

Dept no: 81090

Forestry and Natural Resources

Charges incurred during February, 2021

Total: \$ 38.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2021	108726316	1012586060	531202	70	KWOA Winter 2021 Newsletter	Briana Fortunato	6.13
							\$ 6.13
2/25/2021	108726316	2359758000	531202	500	2021 KFLP Brochures	Briana Fortunato	32.50
							\$ 32.50

Dept no: 81110

Horticulture

Charges incurred during February, 2021

Total: \$ 195.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/22/2021	108726316	1013157910	531202	500	2021 Beam Conference Partner List	Victoria Pook	88.85
2/23/2021	108726316	1013157910	531202	500	Beam Institute Brochure	Victoria Pook	106.90
							\$ 195.75

Dept no: 81360

4-H Programs

Charges incurred during February, 2021

Total: \$ 22.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2021	108726316	1012151760	531202	1	2020 Achievement Certificates	Austin Stephenson	22.64
							\$ 22.64

