

Agricultural Communications Billing Report

Support documentation for journal vouchers, April, 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 April, 2021:

county
Allen County
Bourbon County
Daviess County
Fleming County
Greenup County
Hart County
Henry County
Lincoln County
Marshall County
Oldham County
Russell County

department
Forestry and Natural Resourc
Plant and Soil Sciences

program
4-H Programs

unit
Regulatory Services

Agricultural Communications Billing Report

COUNTY

Page 2

Dept no: 81316

Allen County

Charges incurred during April, 2021

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 4/28/2021 | 108832208 | 1013250087 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

Dept no: 81314

Bourbon County

Charges incurred during April, 2021

Total: \$ 25.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|------------------------|----------------|----------|
| 4/27/2021 | 108832208 | 1013250053 | 531201 | 10 | Farm Record Book, 2018 | Ordered online | 25.00 |
| | | | | | | | \$ 25.00 |

Dept no: 81316

Daviess County

Charges incurred during April, 2021

Total: \$ 108.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|-----------|
| 4/13/2021 | 108832208 | 1013250090 | 531201 | 150 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 108.00 |
| | | | | | | | \$ 108.00 |

Dept no: 81311

Fleming County

Charges incurred during April, 2021

Total: \$ 4.90

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|-------------------------|----------------|---------|
| 4/5/2021 | 108832208 | 1013250006 | 531201 | 10 | Beef IRM Calendar, 2021 | Ordered online | 4.90 |
| | | | | | | | \$ 4.90 |

Dept no: 81311

Greenup County

Charges incurred during April, 2021

Total: \$ 144.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|--|----------------|-----------|
| 4/5/2021 | 108832208 | 1013250008 | 531201 | 200 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 144.00 |
| | | | | | | | \$ 144.00 |

Agricultural Communications Billing Report

COUNTY

Page 7

Dept no: 81316

Hart County

Charges incurred during April, 2021

Total: \$ 162.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--------------------------------|----------------|-----------|
| 4/12/2021 | 108832208 | 1013250093 | 540349 | 100 | matboard: 16 x 20 inches, 2018 | Ordered online | 108.00 |
| 4/12/2021 | 108832208 | 1013250093 | 540349 | 100 | matboard: 10 x 16 inches, 2018 | Ordered online | 54.00 |
| | | | | | | | \$ 162.00 |

Dept no: 81313

Henry County

Charges incurred during April, 2021

Total: \$ 21.60

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 4/30/2021 | 108832208 | 1013250043 | 531201 | 30 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 21.60 |
| | | | | | | | \$ 21.60 |

COUNTY

Dept no: 81314

Lincoln County

Charges incurred during April, 2021

Total: \$ 54.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|--|----------------|----------|
| 4/6/2021 | 108832208 | 1013250062 | 531201 | 75 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 54.00 |
| | | | | | | | \$ 54.00 |

Dept no: 81317

Marshall County

Charges incurred during April, 2021

Total: \$ 134.50

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|-----------|
| 4/12/2021 | 108832208 | 1013250116 | 531201 | 25 | Farm Record Book, 2018 | Ordered online | 62.50 |
| 4/5/2021 | 108832208 | 1013250116 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 72.00 |
| | | | | | | | \$ 134.50 |

Dept no: 81313

Oldham County

Charges incurred during April, 2021

Total: \$ 96.80

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|------------------------------|----------------|----------|
| 4/2/2021 | 108832208 | 1013250046 | 531201 | 55 | The Kentucky Beef Book, 2005 | Ordered online | 96.80 |
| | | | | | | | \$ 96.80 |

Dept no: 81315

Russell County

Charges incurred during April, 2021

Total: \$ 64.80

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 4/20/2021 | 108832208 | 1013250083 | 531201 | 90 | Home Vegetable Gardening in Kentucky, 2021 revised | Ordered online | 64.80 |
| | | | | | | | \$ 64.80 |

Dept no: 81090

Forestry and Natural Resources

Charges incurred during April, 2021

Total: \$ 7.04

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|-----------------------------|------------------|---------|
| 4/27/2021 | 108832268 | 1012586060 | 531202 | 80 | KWOA Spring 2021 Newsletter | Briana Fortunato | 7.04 |
| | | | | | | | \$ 7.04 |

Dept no: 81060

Plant and Soil Sciences

Charges incurred during April, 2021

Total: \$ 355.40

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|--|------------|-----------|
| 4/6/2021 | 108832268 | 1012584560 | 531202 | 2000 | AGR-207: Broadleaf Weeds of Kentucky Pastures, 2021 (2 | J.D. Green | 355.40 |
| | | | | | | | \$ 355.40 |

Dept no: 81360

4-H Programs

Charges incurred during April, 2021

Total: \$ 1769.98

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|------------------------------|-------------------|------------|
| 4/13/2021 | 108832268 | 1012151760 | 531202 | 30 | 4-H 2021 Rifle Manual | Andrew Pashoian | 234.80 |
| 4/20/2021 | 108832268 | 1012151760 | 531202 | 1 | Swag Chart Poster | Austin Stephenson | 0.57 |
| 4/19/2021 | 108832268 | 1012151760 | 531202 | 48 | Health Records Log Book | Austin Stephenson | 33.13 |
| 4/15/2021 | 108832268 | 1012151760 | 531202 | 30 | 4-H 2021 Archery Manual | Andrew Pashoian | 243.98 |
| 4/15/2021 | 108832268 | 1012151760 | 531202 | 5 | 4-H 2021 Black Powder Manual | Andrew Pashoian | 35.16 |
| 4/15/2021 | 108832268 | 1012151760 | 531202 | 30 | 4-H 2021 Coordinator Manual | Andrew Pashoian | 196.05 |
| 4/15/2021 | 108832268 | 1012151760 | 531202 | 5 | 4-H 2021 Hunting Manual | Andrew Pashoian | 57.17 |
| 4/15/2021 | 108832268 | 1012151760 | 531202 | 30 | 4-H 2021 Pistol Manual | Andrew Pashoian | 206.12 |
| 4/12/2021 | 108832268 | 1012151760 | 531202 | 30 | 4-H 2021 Shotgun Manual | Andrew Pashoian | 215.68 |
| 4/8/2021 | 108832268 | 1012151760 | 531202 | 18 | 4-H Lifeguarding manual | Austin Stephenson | 547.32 |
| | | | | | | | \$ 1769.98 |

Dept no: 81240

Regulatory Services

Charges incurred during April, 2021

Total: \$ 798.75

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|---------------|-----------|
| 4/27/2021 | 108832268 | 1013158030 | 531202 | 2500 | RB-344: Commercial Feeds in Kentucky, 2020 (21837) | Glen Harrison | 798.75 |
| | | | | | | | \$ 798.75 |

