

Agricultural Communications Billing Report

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

admin
Diversity Office
Research Office

county
Barren County
Floyd County
Grayson County
Madison County
Metcalfe County
Ohio County
Robertson County
Russell County
Shelby County
Taylor County

department
Dietetics and Human Nutriti
Horticulture

program
4-H Programs

unit
Arboretum

Dept no: 81010

Diversity Office

Charges incurred during May, 2021

Total: \$ 455.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2021	108878120	1012154450	531202	400	Harambee Graduation Celebration Progrm	Kendriana Price	455.56
							\$ 455.56

Dept no: 81020

Research Office

Charges incurred during May, 2021

Total: \$ 41.53

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/20/2021	108878120	1012151300	531202	25	AR-130	Tom Hanna	41.53
							\$ 41.53

COUNTY

Dept no: 81316

Barren County

Charges incurred during May, 2021

Total: \$ 441.12

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/12/2021	108878120	1013250088	531202	400	SOKY Farmer's Market Guide	Jeanie Casteel	441.12
							\$ 441.12

Dept no: 81311

Floyd County

Charges incurred during May, 2021

Total: \$ 144.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/26/2021	108878099	1013250007	531201	200	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	144.00
							\$ 144.00

Dept no: 81315

Grayson County

Charges incurred during May, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/5/2021	108878099	1013250074	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81314

Madison County

Charges incurred during May, 2021

Total: \$ 61.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/10/2021	108878099	1013250063	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
5/10/2021	108878099	1013250063	531201	75	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	54.00
							\$ 61.60

Dept no: 81316

Metcalfe County

Charges incurred during May, 2021

Total: \$ 110.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/20/2021	108878120	1013250097	531202	100	SOKY Farmers Market Guide	Lynn Blankenship	110.28
\$							110.28

Agricultural Communications Billing Report

COUNTY

Page 9

Dept no: 81316

Ohio County

Charges incurred during May, 2021

Total: \$ 12.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/6/2021	108878099	1013250099	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.30
							\$ 12.30

Dept no: 81311

Robertson County

Charges incurred during May, 2021

Total: \$ 35.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/25/2021	108878099	1013250019	540349	35	matboard: 10 x 16 inches, 2018	Ordered online	18.90
5/25/2021	108878099	1013250019	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
							\$ 35.10

Dept no: 81315

Russell County

Charges incurred during May, 2021

Total: \$ 62.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/25/2021	108878099	1013250083	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
5/25/2021	108878099	1013250083	540349	8	matboard: 16 x 20 inches, 2018	Ordered online	8.64
							\$ 62.64

Dept no: 81313

Shelby County

Charges incurred during May, 2021

Total: \$ 14.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/13/2021	108878099	1013250049	531201	20	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	14.40
							\$ 14.40

Dept no: 81315

Taylor County

Charges incurred during May, 2021

Total: \$ 10.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2021	108878099	1013250084	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 10.80

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during May, 2021

Total: \$ 5.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/17/2021	108878120	1013212570	531202	100	Performance Nutrition Lab Flyer	Renee Fox	5.65
							\$ 5.65

Dept no: 81110

Horticulture

Charges incurred during May, 2021

Total: \$ 89.49

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/17/2021	108878120	1013202550	531202	275	2021 CSA Member Guide	Kristi Durban	89.49
							\$ 89.49

Dept no: 81360

4-H Programs

Charges incurred during May, 2021

Total: \$ 746.42

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2021	108878120	1012151760	531202	50	State Training Schedule Pocket	Austin Stephenson	8.78
5/18/2021	108878120	1012151760	531202	11	4-H 2021 Shotgun Manual	Andrew Pashoian	79.30
5/3/2021	108878120	1012151760	531202	100	LC Rental Guides	Austin Stephenson	113.06
5/18/2021	108878120	1012151760	531202	11	4-H 2021 Rifle Manual	Andrew Pashoian	86.33
5/18/2021	108878120	1012151760	531202	11	2021 4-H Pistol Manual	Andrew Pashoian	75.79
5/17/2021	108878120	1012151760	531202	8	4-H 2021 Coordinator Manual	Andrew Pashoian	52.28
5/17/2021	108878120	1012151760	531202	56	Camp Staff Handbook	Austin Stephenson	220.40
5/11/2021	108878120	1012151760	531202	5	4-H Camp Activity Book	Austin Stephenson	4.76
5/17/2021	108878120	1012151760	531202	13	4-H 2021 Archery Manual	Andrew Pashoian	105.72
							\$ 746.42

Dept no: 81115

Arboretum

Charges incurred during May, 2021

Total: \$ 33.24

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/20/2021	108878120	1215511320	531202	150	Tree Tribute Brochure	Molly Davis	33.24
							\$ 33.24

