

Agricultural Communications Billing Report

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

admin
Diversity Office
Extension Field Programs

unit
Arboretum

county
Barren County
Bourbon County
Boyle County
Bracken County
Breckinridge County
Crittenden County
Estill County
Fleming County
Grant County
Graves County
Harrison County
Hart County
Hopkins County
Laurel County
Livingston County
Marion County
McCreary County
McLean County
Meade County
Montgomery County
Oldham County
Pendleton County
Russell County
Simpson County
Spencer County

department
Dietetics and Human Nutriti
Plant and Soil Sciences

program
4-H Programs

Dept no: 81010

Diversity Office

Charges incurred during July, 2021

Total: \$ 18.13

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108996152	1012154450	531202	72	SoulFeast- Champagne & Fried Chicken Dinner Menu	Kendriana Price	7.55
7/20/2021	108996152	1012154450	531202	100	CAFE Inclusivity Poster	Kendriana Price	10.58
							\$ 18.13

Dept no: 81300

Extension Field Programs

Charges incurred during July, 2021

Total: \$ 9.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2021	108996152	1012151040	531202	100	2022 Internship Flyer	Haley Pierce	9.19
							\$ 9.19

Dept no: 81316

Barren County

Charges incurred during July, 2021

Total: \$ 551.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108996152	1013250088	531202	500	6695 Farmers' Market Guide Barren County	Jeanie Casteel	551.40
							\$ 551.40

Dept no: 81314

Bourbon County

Charges incurred during July, 2021

Total: \$ 16.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/9/2021	108990837	1013250053	531201	5	The Kentucky Beef Book, 2021	Ordered online	16.00
							\$ 16.00

Dept no: 81314

Boyle County

Charges incurred during July, 2021

Total: \$ 21.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2021	108990837	1013250054	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/8/2021	108990837	1013250054	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 21.60

Dept no: 81311

Bracken County

Charges incurred during July, 2021

Total: \$ 7.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/6/2021	108990837	1013250003	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
							\$ 7.60

Dept no: 81315

Breckinridge County

Charges incurred during July, 2021

Total: \$ 17.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/28/2021	108990837	1013250070	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/28/2021	108990837	1013250070	540349	12	matboard: 10 x 16 inches, 2018	Ordered online	6.48
							\$ 17.28

Dept no: 81317

Crittenden County

Charges incurred during July, 2021

Total: \$ 64.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/20/2021	108990837	1013250109	540349	40	matboard: 10 x 16 inches, 2018	Ordered online	21.60
7/20/2021	108990837	1013250109	540349	40	matboard: 16 x 20 inches, 2018	Ordered online	43.20
							\$ 64.80

Dept no: 81314

Estill County

Charges incurred during July, 2021

Total: \$ 59.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108990837	1013250056	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/1/2021	108990837	1013250056	540349	30	matboard: 16 x 20 inches, 2018	Ordered online	32.40
							\$ 59.40

Dept no: 81311

Fleming County

Charges incurred during July, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/23/2021	108990837	1013250006	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
7/23/2021	108990837	1013250006	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
							\$ 32.40

Dept no: 81313

Grant County

Charges incurred during July, 2021

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/12/2021	108990837	1013250042	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/12/2021	108990837	1013250042	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

Dept no: 81317

Graves County

Charges incurred during July, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/20/2021	108990837	1013250111	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
7/20/2021	108990837	1013250111	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 32.40

Dept no: 81314

Harrison County

Charges incurred during July, 2021

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/12/2021	108990837	1013250060	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00	
							\$	54.00

Dept no: 81316

Hart County

Charges incurred during July, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2021	108990837	1013250093	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81317

Hopkins County

Charges incurred during July, 2021

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/12/2021	108990837	1013250113	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/12/2021	108990837	1013250113	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

Dept no: 81312

Laurel County

Charges incurred during July, 2021

Total: \$ 5.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/30/2021	108990837	1013250028	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
							\$ 5.40

Dept no: 81317

Livingston County

Charges incurred during July, 2021

Total: \$ 8.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2021	108990837	1013250114	540349	5	matboard: 10 x 16 inches, 2018	Ordered online	2.70
7/26/2021	108990837	1013250114	540349	5	matboard: 16 x 20 inches, 2018	Ordered online	5.40
							\$ 8.10

Dept no: 81315

Marion County

Charges incurred during July, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2021	108990837	1013250078	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
7/27/2021	108990837	1013250078	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 32.40

Dept no: 81315

McCreary County

Charges incurred during July, 2021

Total: \$ 64.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/8/2021	108990837	1013250079	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00	
							\$	64.00

Dept no: 81316

McLean County

Charges incurred during July, 2021

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108990837	1013250096	540349	35	matboard: 10 x 16 inches, 2018	Ordered online	18.90
7/1/2021	108990837	1013250096	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 40.50

Dept no: 81315

Meade County

Charges incurred during July, 2021

Total: \$ 162.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108990837	1013250080	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
7/1/2021	108990837	1013250080	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
							\$ 162.00

Dept no: 81311

Montgomery County

Charges incurred during July, 2021

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/22/2021	108990837	1013250016	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/22/2021	108990837	1013250016	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

Dept no: 81313

Oldham County

Charges incurred during July, 2021

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/2/2021	108990837	1013250046	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81313

Pendleton County

Charges incurred during July, 2021

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/11/2021	108990837	1013250048	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

Dept no: 81315

Russell County

Charges incurred during July, 2021

Total: \$ 75.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/27/2021	108990837	1013250083	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
7/27/2021	108990837	1013250083	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 75.60

Dept no: 81316

Simpson County

Charges incurred during July, 2021

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108990837	1013250100	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

Dept no: 81313

Spencer County

Charges incurred during July, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
7/6/2021	108990837	1013250050	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00	
							\$	32.00

Dept no: 81060

Plant and Soil Sciences

Charges incurred during July, 2021

Total: \$ 92.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/19/2021	108996152	1013157980	531202	425	PR-796: 2021 Kentucky Small Grains Variety Performance	Bill Bruening	92.65
							\$ 92.65

Dept no: 81360

4-H Programs

Charges incurred during July, 2021

Total: \$ 1301.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2021	108996152	1012151760	531202	500	Horticulture and Plant Scoresheets	Austin Stephenson	77.00
7/1/2021	108996152	1012151760	531202	1000	Arts Scoring Guide	Austin Stephenson	35.50
7/8/2021	108996152	1012151760	531202	300	Sewing Scoresheets	Austin Stephenson	49.83
7/1/2021	108996152	1012151760	531202	8000	Rifle Target	Austin Stephenson	652.00
7/1/2021	108996152	1012151760	531202	15	Electric Scoresheets	Austin Stephenson	49.50
7/1/2021	108996152	1012151760	531202	150	Forestry Scoresheets	Austin Stephenson	13.20
7/1/2021	108996152	1012151760	531202	140	Land Judging	Austin Stephenson	7.81
7/1/2021	108996152	1012151760	531202	300	Wood Science Scoresheets	Austin Stephenson	6.60
7/1/2021	108996152	1012151760	531202	1000	Photo Scoring Guide	Austin Stephenson	22.00
7/28/2021	108996152	1012151760	531202	2000	Judging Card	Velvet Barnett	154.80
7/1/2021	108996152	1012151760	531202	500	General Home Environment Scoresheet	Austin Stephenson	11.00
7/8/2021	108996152	1012151760	531202	10	Stream Team	Lisa Watson	84.82
7/1/2021	108996152	1012151760	531202	150	Food Preservation Scoresheets	Austin Stephenson	18.53
7/1/2021	108996152	1012151760	531202	250	Foods Scorecards	Austin Stephenson	63.88
7/1/2021	108996152	1012151760	531202	250	Trends Scoresheet	Austin Stephenson	27.50
7/6/2021	108996152	1012151760	531202	250	Changing Spaces Scoresheets	Austin Stephenson	10.90
7/6/2021	108996152	1012151760	531202	250	Needlework Scoresheets	Austin Stephenson	10.90
7/1/2021	108996152	1012151760	531202	76	Poultry Showmanship Scoresheets	Austin Stephenson	1.81
7/6/2021	108996152	1012151760	531202	200	6039 E Invitation Scoresheet	Austin Stephenson	4.36

\$ 1301.94

Dept no: 81115

Arboretum

Charges incurred during July, 2021

Total: \$ 206.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/6/2021	108996152	1013205460	531202	150	KCG 4x9 panel	Molly Davis	15.87
7/6/2021	108996152	1013205460	531202	5	2021 KCG membership flyer (11X17)	Molly Davis	0.70
							\$ 16.57
7/6/2021	108996152	1215364200	531202	500	2021 arboretum brochure CROPS	Molly Davis	91.90
							\$ 91.90
7/1/2021	108996152	1215364210	531202	400	Visit The Arboretum (2-sided, 1-panel brochure)	Molly Davis	42.32
							\$ 42.32
7/1/2021	108996152	1215386000	531202	400	Ky Children's Garden 2-sided 1-panel brochure	Molly Davis	42.32
							\$ 42.32
7/7/2021	108996152	1215500270	531202	200	Arboretum Contribution Card	Molly Davis	10.48
7/21/2021	108996152	1215500270	531202	240	KCG Family Pass (WITH OCTOBER 30, 2021 EXPIRATION D	Molly Davis	2.76
							\$ 13.24

