

Agricultural Communications Billing Report

Support documentation for journal vouchers, May, 2022.

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, 2022:

| | |
|---|---|
| admin Diversity Office | department Horticulture |
| county Adair County Boone County Carroll County Christian County Daviess County Fayette County Fleming County Graves County Greenup County Harrison County Hopkins County Jessamine County Knox County Lee County Letcher County Lincoln County Livingston County Madison County Martin County Mason County McCracken County McLean County Muhlenberg County Nelson County Oldham County Pike County Shelby County Simpson County Union County Wayne County Woodford County | program 4-H Programs Family and Consumer Scie unit Arboretum Business Office |
| department Forestry and Natural Reso | |

Agricultural Communications Billing Report

ADMIN

Page 2

Dept no: 81010

Diversity Office

Charges incurred during May, 2022

Total: \$ 555.84

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|------------------------|-----------------|-----------|
| 5/2/2022 | 109518795 | 1012154450 | 531202 | 400 | Harmabee Program 2022 | Kendriana Price | 555.84 |
| | | | | | | | \$ 555.84 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81315

Adair County

Charges incurred during May, 2022

Total: \$ 160.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|------------------------------|----------------|-----------|
| 5/19/2022 | 109518679 | 1013250069 | 531201 | 50 | The Kentucky Beef Book, 2021 | Ordered online | 160.00 |
| | | | | | | | \$ 160.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81313

Boone County

Charges incurred during May, 2022

Total: \$ 504.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|-----------|
| 5/6/2022 | 109518679 | 1013250037 | 531201 | 700 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 504.00 |
| | | | | | | | \$ 504.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81313

Carroll County

Charges incurred during May, 2022

Total: \$ 17.44

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/6/2022 | 109518679 | 1013250040 | 531202 | 2 | CES postcard: 4 x 6 inches, 2020 | Ordered online | 3.04 |
| 5/6/2022 | 109518679 | 1013250040 | 531201 | 20 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 14.40 |
| | | | | | | | \$ 17.44 |

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COUNTY

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Dept no: 81317

Christian County

Charges incurred during May, 2022

Total: \$ 21.60

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250108 | 531201 | 30 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 21.60 |
| | | | | | | | \$ 21.60 |

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COUNTY

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Dept no: 81316

Daviess County

Charges incurred during May, 2022

Total: \$ 129.60

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/5/2022 | 109518679 | 1013250090 | 531201 | 30 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 21.60 |
| 5/24/2022 | 109518679 | 1013250090 | 540349 | 100 | matboard: 10 x 16 inches, 2018 | Ordered online | 54.00 |
| 5/24/2022 | 109518679 | 1013250090 | 540349 | 50 | matboard: 16 x 20 inches, 2018 | Ordered online | 54.00 |
| \$ | | | | | | | 129.60 |

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COUNTY

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Dept no: 81314

Fayette County

Charges incurred during May, 2022

Total: \$ 360.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/5/2022 | 109518679 | 1013250057 | 531201 | 500 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 360.00 |
| | | | | | | | \$ 360.00 |

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COUNTY

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Dept no: 81311

Fleming County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250006 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

Agricultural Communications Billing Report

COUNTY

Dept no: 81317

Graves County

Charges incurred during May, 2022

Total: \$ 7.20

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|---------|
| 5/5/2022 | 109518679 | 1013250111 | 531201 | 10 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 7.20 |
| | | | | | | | \$ 7.20 |

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COUNTY

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Dept no: 81311

Greenup County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/13/2022 | 109518679 | 1013250008 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

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COUNTY

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Dept no: 81314

Harrison County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/16/2022 | 109518679 | 1013250060 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

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COUNTY

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Dept no: 81317

Hopkins County

Charges incurred during May, 2022

Total: \$ 216.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|-----------|
| 5/18/2022 | 109518679 | 1013250113 | 531201 | 300 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 216.00 |
| | | | | | | | \$ 216.00 |

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COUNTY

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Dept no: 81314

Jessamine County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250061 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

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COUNTY

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Dept no: 81312

Knox County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250027 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

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COUNTY

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Dept no: 81312

Lee County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250029 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

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COUNTY

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Dept no: 81312

Letcher County

Charges incurred during May, 2022

Total: \$ 180.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|-----------|
| 5/31/2022 | 109518679 | 1013250031 | 531201 | 250 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 180.00 |
| | | | | | | | \$ 180.00 |

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COUNTY

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Dept no: 81314

Lincoln County

Charges incurred during May, 2022

Total: \$ 18.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250062 | 531201 | 25 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 18.00 |
| | | | | | | | \$ 18.00 |

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COUNTY

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Dept no: 81317

Livingston County

Charges incurred during May, 2022

Total: \$ 14.40

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250114 | 531201 | 20 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 14.40 |
| | | | | | | | \$ 14.40 |

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COUNTY

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Dept no: 81314

Madison County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/30/2022 | 109518679 | 1013250063 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

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COUNTY

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Dept no: 81311

Martin County

Charges incurred during May, 2022

Total: \$ 18.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/10/2022 | 109518679 | 1013250013 | 531201 | 25 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 18.00 |
| | | | | | | | \$ 18.00 |

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COUNTY

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Dept no: 81311

Mason County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250014 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

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COUNTY

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Dept no: 81317

McCracken County

Charges incurred during May, 2022

Total: \$ 144.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|-----------|
| 5/5/2022 | 109518679 | 1013250117 | 531201 | 200 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 144.00 |
| | | | | | | | \$ 144.00 |

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COUNTY

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Dept no: 81316

McLean County

Charges incurred during May, 2022

Total: \$ 18.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/12/2022 | 109518679 | 1013250096 | 531201 | 25 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 18.00 |
| | | | | | | | \$ 18.00 |

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COUNTY

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Dept no: 81317

Muhlenberg County

Charges incurred during May, 2022

Total: \$ 36.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/6/2022 | 109518679 | 1013250118 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 36.00 |
| | | | | | | | \$ 36.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81315

Nelson County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/5/2022 | 109518679 | 1013250081 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81313

Oldham County

Charges incurred during May, 2022

Total: \$ 189.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/17/2022 | 109518679 | 1013250046 | 531201 | 150 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 108.00 |
| 5/26/2022 | 109518679 | 1013250046 | 540349 | 150 | matboard: 10 x 16 inches, 2018 | Ordered online | 81.00 |
| | | | | | | | \$ 189.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81311

Pike County

Charges incurred during May, 2022

Total: \$ 81.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--------------------------------|----------------|----------|
| 5/12/2022 | 109518679 | 1013250018 | 540349 | 50 | matboard: 10 x 16 inches, 2018 | Ordered online | 27.00 |
| 5/12/2022 | 109518679 | 1013250018 | 540349 | 50 | matboard: 16 x 20 inches, 2018 | Ordered online | 54.00 |
| | | | | | | | \$ 81.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81313

Shelby County

Charges incurred during May, 2022

Total: \$ 27.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--------------------------------|----------------|----------|
| 5/27/2022 | 109518679 | 1013250049 | 540349 | 25 | matboard: 16 x 20 inches, 2018 | Ordered online | 27.00 |
| | | | | | | | \$ 27.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81316

Simpson County

Charges incurred during May, 2022

Total: \$ 81.72

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/20/2022 | 109518679 | 1013250100 | 540349 | 50 | matboard: 10 x 16 inches, 2018 | Ordered online | 27.00 |
| 5/20/2022 | 109518679 | 1013250100 | 540349 | 24 | matboard: 10 x 16 inches, 2018 | Ordered online | 12.96 |
| 5/20/2022 | 109518679 | 1013250100 | 531201 | 40 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 28.80 |
| 5/20/2022 | 109518679 | 1013250100 | 540349 | 12 | matboard: 16 x 20 inches, 2018 | Ordered online | 12.96 |
| | | | | | | | \$ 81.72 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81316

Union County

Charges incurred during May, 2022

Total: \$ 235.20

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|---|----------------|-----------|
| 5/19/2022 | 109518679 | 1013250101 | 531201 | 60 | The Kentucky Beef Book, 2021 | Ordered online | 192.00 |
| 5/19/2022 | 109518679 | 1013250101 | 531201 | 60 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 43.20 |
| | | | | | | | \$ 235.20 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81315

Wayne County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/6/2022 | 109518679 | 1013250086 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

Agricultural Communications Billing Report

COUNTY

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Dept no: 81314

Woodford County

Charges incurred during May, 2022

Total: \$ 72.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---|----------------|---------------|
| 5/5/2022 | 109518679 | 1013250068 | 531201 | 100 | Home Vegetable Gardening in Kentucky, 2021 revise | Ordered online | 72.00 |
| | | | | | | | \$ 72.00 |

Agricultural Communications Billing Report

DEPARTMENT

Page 34

Dept no: 81090

Forestry and Natural Resources

Charges incurred during May, 2022

Total: \$ 7.31

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|-----------------------------|------------------|---------|
| 5/17/2022 | 109518795 | 1012586060 | 531202 | 85 | KWOA Spring 2022 Newsletter | Briana Fortunato | 7.31 |
| | | | | | | | \$ 7.31 |

Agricultural Communications Billing Report

DEPARTMENT

Page 35

Dept no: 81110

Horticulture

Charges incurred during May, 2022

Total: \$ 118.31

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|-------------------------------|---------------|---------------|
| 5/24/2022 | 109518795 | 1013202550 | 531202 | 275 | 2022 CSA Member Booklet | Kristi Durban | 106.15 |
| 5/24/2022 | 109518795 | 1013202550 | 531202 | 252 | 2022 CSA Promo Cards | Kristi Durban | 12.16 |
| | | | | | | | \$ 118.31 |

Agricultural Communications Billing Report

PROGRAM

Page 36

Dept no: 81360

4-H Programs

Charges incurred during May, 2022

Total: \$ 309.72

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|---------------------------------|------------------|---------------|
| 5/2/2022 | 109518795 | 1012151760 | 531202 | 43 | State Training Pocket Brochures | Austin Stephenso | 4.43 |
| 5/18/2022 | 109518795 | 1012151760 | 531202 | 1 | Achievement Certificates | Austin Stephenso | 12.98 |
| 5/12/2022 | 109518795 | 1012151760 | 531202 | 70 | 4-H Camp Staff Handbook | Austin Stephenso | 292.31 |
| | | | | | | | \$ 309.72 |

Agricultural Communications Billing Report

PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during May, 2022

Total: \$ 10.08

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|--|---------------|---------------|
| 5/2/2022 | 109518795 | 2359058000 | 531202 | 30 | Publication handout for meeting in Owensboro | Janet Mullins | 10.08 |
| | | | | | | | \$ 10.08 |

Agricultural Communications Billing Report

UNIT

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Dept no: 81115

Arboretum

Charges incurred during May, 2022

Total: \$ 210.30

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-------------|---------------|----------------|-----------|-----------------|--|---------------|---------------|
| 5/12/2022 | 109518795 | 1013166580 | 531202 | 200 | VisitTheArbGuide (4X9) | Molly Davis | 19.30 |
| 5/9/2022 | 109518795 | 1013166580 | 531202 | 4 | AboutTheArb(8.5X11) | Molly Davis | 0.32 |
| 5/12/2022 | 109518795 | 1013166580 | 531202 | 2 | Visitor Rules (11X17) | Molly Davis | 0.52 |
| | | | | | | | \$ 20.14 |
| 5/17/2022 | 109518795 | 1215364200 | 531202 | 300 | Arboretum/Garden Explorer Bookmark | Molly Davis | 28.95 |
| 5/18/2022 | 109518795 | 1215364200 | 531202 | 800 | Visitor's Guide to Arboretum 2022 (bro w/ crops) | Molly Davis | 156.32 |
| | | | | | | | \$ 185.27 |
| 5/16/2022 | 109518795 | 1215386000 | 531202 | 400 | KCG-sheet of 8 single tix-comp admission | Molly Davis | 4.89 |
| | | | | | | | \$ 4.89 |

Agricultural Communications Billing Report

UNIT

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Dept no: 81030

Business Office

Charges incurred during May, 2022

Total: \$ 26.39

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|----------|-----------|------------|--------|----------|---|----------------|----------|
| 5/3/2022 | 109518795 | 1012151370 | 531202 | 1503 | Post Card Size Cards for UK Job Fair on May 14, 202 | Le Anne Herzog | 26.39 |
| | | | | | | | \$ 26.39 |

