

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, June, 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.

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Units billed for items ordered in June, 2022:

**admin**

Diversity Office  
Philanthropy and Alumni R

**county**

Ballard County  
Bourbon County  
Bullitt County  
Clinton County  
Franklin County  
Hart County  
Kenton County  
Metcalfe County

**department**

Horticulture

**program**

4-H Programs  
Ag Programs

**unit**

Arboretum

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**Agricultural Communications Billing Report**

ADMIN

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Dept no: 81016

**Philanthropy and Alumni Relations**

*Charges incurred during June, 2022*

**Total: \$ 53.70**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
6/16/2022	109553278	1012151280	531202	300	Philanthropy One Sheeters	Tressa Neal	21.48
							\$ 21.48
6/16/2022	109553278	1012151290	531202	300	Philanthropy One Sheeters	Tressa Neal	8.05
							\$ 8.05
6/16/2022	109553278	1012152770	531202	300	Philanthropy One Sheeters	Tressa Neal	24.17
							\$ 24.17

Agricultural Communications Billing Report

COUNTY

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Dept no: 81317

Ballard County

Charges incurred during June, 2022

**Total: \$ 21.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/15/2022	109553241	1013250104	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
6/15/2022	109553241	1013250104	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
							\$ 21.60

Agricultural Communications Billing Report

COUNTY

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Dept no: 81314

Bourbon County

Charges incurred during June, 2022

**Total: \$ 32.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/8/2022	109553241	1013250053	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

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COUNTY

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Dept no: 81313

**Bullitt County**

*Charges incurred during June, 2022*

**Total: \$ 54.00**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
6/9/2022	109553241	1013250038	531201	75	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	54.00
							\$ 54.00

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COUNTY

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Dept no: 81315

**Clinton County**

*Charges incurred during June, 2022*

**Total: \$ 108.00**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>	
6/10/2022	109553241	1013250072	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00	
							\$	108.00

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COUNTY

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Dept no: 81314

Franklin County

Charges incurred during June, 2022

**Total: \$ 86.40**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/8/2022	109553241	1013250058	531201	120	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	86.40
							\$ 86.40



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COUNTY

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Dept no: 81316

Hart County

*Charges incurred during June, 2022*

**Total: \$ 378.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/13/2022	109553278	1013250093	531202	250	hart county fair book 2022 order	Jennifer Dobson	378.00
							\$ 378.00

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COUNTY

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Dept no: 81313

Kenton County

Charges incurred during June, 2022

**Total: \$ 135.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/15/2022	109553241	1013250045	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
6/16/2022	109553241	1013250045	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
6/15/2022	109553241	1013250045	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
6/16/2022	109553241	1013250045	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
							<b>\$ 135.00</b>

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COUNTY

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Dept no: 81316

Metcalfe County

Charges incurred during June, 2022

**Total: \$ 81.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2022	109553241	1013250097	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
6/6/2022	109553241	1013250097	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

**Agricultural Communications Billing Report**

DEPARTMENT

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Dept no: 81110

Horticulture

*Charges incurred during June, 2022*

**Total: \$ 228.84**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/2/2022	109553278	1013180430	531202	15	Master Gardener Manual	Rick Durham	228.84
							\$ 228.84

**Agricultural Communications Billing Report**

PROGRAM

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Dept no: 81360

4-H Programs

*Charges incurred during June, 2022*

**Total: \$ 318.45**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
6/13/2022	109553278	1012151760	531202	550	Achievement Event Programs	Austin Stephenso	318.45
							\$ 318.45

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PROGRAM

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Dept no: 81380

Ag Programs

Charges incurred during June, 2022

**Total: \$ 16.80**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/14/2022	109553278	3200002985	531202	100	Land Stewardship Summit agenda	Amanda A. Gumb	16.80
							\$ 16.80

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UNIT

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Dept no: 81115

Arboretum

*Charges incurred during June, 2022*

**Total: \$ 28.33**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
6/8/2022	109553278	1013205460	531202	840	FamilyCareCenterPass_8-up	Molly Davis	10.26
6/14/2022	109553278	1013205460	531202	960	TheNestPass_8-UP (09June2022)	Molly Davis	11.72
							\$ 21.98
6/6/2022	109553278	1215500270	531202	520	2022 8-UP KCG Comp Admission Tix	Molly Davis	6.35
							\$ 6.35

