

Agricultural Communications Billing Report

Support documentation for journal vouchers, June, 2023.

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 June, 2023:

county

Adair County
Bourbon County
Breathitt County
Carroll County
Clay County
Henry County
Kenton County
Knott County
Letcher County
Lincoln County
Madison County
Monroe County
Nicholas County
Pendleton County
Perry County
Russell County
Shelby County
Spencer County

unit

Arboretum

Agricultural Communications Billing Report

COUNTY

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Dept no: 81315

Adair County

Charges incurred during June, 2023

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2023	110276419	1013250069	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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Dept no: 81314

Bourbon County

Charges incurred during June, 2023

Total: \$ 27.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/12/2023	110276419	1013250053	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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Dept no: 81312

Breathitt County

Charges incurred during June, 2023

Total: \$ 29.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/28/2023	110276418	1013250022	531202	250	Breathitt County Flood Report	Kayla Watts	29.25
							\$ 29.25

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Dept no: 81313

Carroll County

Charges incurred during June, 2023

Total: \$ 21.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
6/29/2023	110276419	1013250040	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60	
							\$	21.60

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Dept no: 81312

Clay County

Charges incurred during June, 2023

Total: \$ 24.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/26/2023	110276419	1013250023	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
6/26/2023	110276419	1013250023	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10
							\$ 24.30

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Dept no: 81313

Henry County

Charges incurred during June, 2023

Total: \$ 134.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2023	110276419	1013250043	531201	25	The Kentucky Beef Book, 2021	Ordered online	80.00
6/6/2023	110276419	1013250043	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 134.00

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Dept no: 81313

Kenton County

Charges incurred during June, 2023

Total: \$ 243.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/14/2023	110276419	Pay by Check	540349	150	matboard: 10 x 16 inches, 2018	Ordered online	81.00
6/14/2023	110276419	Pay by Check	540349	150	matboard: 16 x 20 inches, 2018	Ordered online	162.00
							\$ 243.00

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Dept no: 81312

Knott County

Charges incurred during June, 2023

Total: \$ 29.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/28/2023	110276418	1013250026	531202	250	Knott County Flood Report	Kayla Watts	29.25
							\$ 29.25

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Dept no: 81312

Letcher County

Charges incurred during June, 2023

Total: \$ 58.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/28/2023	110276418	1013250031	531202	500	Letcher County Flood Report	Kayla Watts	58.50
							\$ 58.50

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Dept no: 81314

Lincoln County

Charges incurred during June, 2023

Total: \$ 118.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/23/2023	110276419	1013250062	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
6/7/2023	110276419	1013250062	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	37.05
6/23/2023	110276419	1013250062	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 118.05

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Dept no: 81314

Madison County

Charges incurred during June, 2023

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/13/2023	110276419	1013250063	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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Dept no: 81316

Monroe County

Charges incurred during June, 2023

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/16/2023	110276419	1013250098	540349	60	matboard: 10 x 16 inches, 2018	Ordered online	32.40
6/16/2023	110276419	1013250098	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 54.00

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Dept no: 81314

Nicholas County

Charges incurred during June, 2023

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/12/2023	110276419	1013250065	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
6/12/2023	110276419	1013250065	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
							\$ 16.20

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Dept no: 81313

Pendleton County

Charges incurred during June, 2023

Total: \$ 205.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/20/2023	110276418	1013250048	531202	1000	Pendleton County Farm Tour Brochure	Lindie Huffman	205.60
							\$ 205.60

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Dept no: 81312

Perry County

Charges incurred during June, 2023

Total: \$ 29.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/28/2023	110276418	1013250033	531202	250	Perry County Flood Report	Kayla Watts	29.25
							\$ 29.25

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Dept no: 81315

Russell County

Charges incurred during June, 2023

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/1/2023	110276419	1013250083	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00

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Dept no: 81313

Shelby County

Charges incurred during June, 2023

Total: \$ 25.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/7/2023	110276419	1013250049	540349	24	matboard: 16 x 20 inches, 2018	Ordered online	25.92
							\$ 25.92

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Dept no: 81313

Spencer County

Charges incurred during June, 2023

Total: \$ 72.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/6/2023	110276419	1013250050	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during June, 2023

Total: \$ 218.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
6/5/2023	110276418	1013166580	531202	600	Visit the Arboretum City Brochure	Ryan Adair	57.90
							\$ 57.90
6/12/2023	110276418	1215364200	531202	500	Visitors Map and Guide to Arboretum	Ryan Adair	102.80
							\$ 102.80
6/22/2023	110276418	1215386000	531202	300	KCG single panel bro (4x9) WITH CROPS	Ryan Adair	57.90
							\$ 57.90

