

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, September, 2017.*

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 September, 2017:

admin  
Extension Field Programs  
Philanthropy and Alumni Rel

county  
Kenton County  
Union County

department  
Agricultural Economics  
Forestry and Natural Resour  
Horticulture  
Veterinary Science

hes  
HES Admin

unit  
Arboretum  
Business Office

university  
HR Training and Developme

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Dept no: 81300

## Extension Field Programs

Charges incurred during September, 2017

Total: \$ 155.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/11/2017	106709206	1012589560	531202	500	CES Internship Program brochure	Penny Mazur	122.10
9/11/2017	106709206	1012589560	531202	500	CES Internship Flyer	Penny Mazur	33.80
							\$ 155.90

Dept no: 81016

## Philanthropy and Alumni Relations

Charges incurred during September, 2017

Total: \$ 112.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/19/2017	106709206	1012501660	531202	250	Livestock Judging Pledge cards	Brooke Stone	13.00
9/5/2017	106709206	1012501660	531202	200	Staff Appreciation Day Flyer	Johnathan Furnish	13.52
9/15/2017	106709206	1012501660	531202	300	Rotary Day Program	Johnathan Furnish	41.28
9/28/2017	106709206	1012501660	531202	300	Rotary Day Programs	Johnathan Furnish	44.28
							\$ 112.08

Dept no: 81313

Kenton County

*Charges incurred during September, 2017*

Total: \$ 285.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/8/2017	106709206	1013250045	531202	1000	Kenton County Farm Harvest Tour	Sally Gambill	285.20
							\$ 285.20

Dept no: 81316

Union County

*Charges incurred during September, 2017*

Total: \$ 11.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/22/2017	106709206	1013250101	531202	20	AGR Lime & Nutrient Recommendations	Debbie Snyder	11.10
							\$ 11.10

Dept no: 81040

Agricultural Economics

*Charges incurred during September, 2017*

Total: \$ 198.68

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/13/2017	106709206	1012583560	531202	4500	CCD promo cards	Brett Wolff	198.68
							\$ 198.68

DEPARTMENT

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Dept no: 81090

Forestry and Natural Resources

Charges incurred during September, 2017

Total: \$ 363.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/22/2017	106709206	1013167210	531202	2060	Felled Tree Study	Ricky Yeargan	217.54
9/28/2017	106709206	1013167210	531202	75	KML BMP Field Guide	Mark Schuster	146.42
							\$ 363.96

Dept no: 81110

Horticulture

*Charges incurred during September, 2017*

Total: \$ 11.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/18/2017	106709206	1012587060	531202	160	Booth Registration for 2017 Fruit & Vegetable Meeting	Pam Compton	11.25
							\$ 11.25



Dept no: 81140

Veterinary Science

*Charges incurred during September, 2017*

Total: \$ 74.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/28/2017	106709206	1013204990	531202	55	Havemeyer Workshop booklets	Jenny Evans	74.58
							\$ 74.58

Dept no: 81800

HES Admin

*Charges incurred during September, 2017*

Total: \$ 89.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/15/2017	106709206	1012005150	531202	150	Hall of Distinguished Alumni Program	Kim Henken	34.08
9/14/2017	106709206	1012005150	531202	100	HES Hall of Fame Program	Kim Henken	55.76
							\$ 89.84

Dept no: 81115

Arboretum

Charges incurred during September, 2017

Total: \$ 602.42

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2017	106709206	1013166580	531202	200	Arboretum Newsletter - No indicia	Molly Davis	95.68
9/8/2017	106709206	1013166580	531202	100	Arboretum Garden Explorer Bookmark	Molly Davis	6.88
							\$ 102.56
9/29/2017	106709206	1013210020	531202	2500	Party for Pumpkin Vouchers	Dayna Baston	38.22
9/22/2017	106709206	1013210020	531202	25	2017 Party for the Pumpkins posters	Molly Davis	2.20
							\$ 40.42
9/29/2017	106709206	1215398930	531202	500	Party for Pumpkins Event Map	Molly Davis	52.80
							\$ 52.80
9/19/2017	106709206	1215500270	531202	850	Arboretum Newsletter - with indicia	Molly Davis	406.64
							\$ 406.64

Dept no: 81030

Business Office

*Charges incurred during September, 2017*

Total: \$ 30.83

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/11/2017	106709206	1129931840	531202	125	Agriculture Administrators Conference Agenda	Le Anne Herzog	30.83
							\$ 30.83

Dept no: 3J530

HR Training and Development

*Charges incurred during September, 2017*

Total: \$ 2309.18

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/28/2017	106709206	1012146590	531202	1350	Unconscious Bias UK 101: Diversity and Inclusion Part 2	Jeannie Caldwell	1269.68
9/28/2017	106709206	1012146590	531202	750	Unconscious Bias UK 101: Diversity and Inclusion Part 1	Jeannie Caldwell	1039.50
							\$ 2309.18

