

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, December, 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 December, 2017:

admin  
Philanthropy and Alumni Rel

county  
Barren County  
Bracken County  
Breckinridge County  
Clark County  
Grant County  
Grayson County  
Green County  
Jackson County  
Marion County  
Muhlenberg County  
Union County  
Washington County  
Webster County

department  
Forestry and Natural Resour

program  
Equine Programs

unit  
Arboretum

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Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during December, 2017*

Total: \$ 44.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/12/2017	106768735	1012501660	531202	300	Livestock Judging Team Holiday Thank you card	Marci Hicks	44.19
							\$ 44.19

Dept no: 81316

Barren County

*Charges incurred during December, 2017*

Total: \$ 27.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/18/2017	106787008	1013250088	531201	10	Farm Record Book	Ordered online	27.10
							\$ 27.10

Dept no: 81311

Bracken County

*Charges incurred during December, 2017*

Total: \$ 9.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2017	106787008	1013250003	531202	5	CES postcard: 4 x 6 inches	Ordered online	9.15
							\$ 9.15

Dept no: 81315

Breckinridge County

*Charges incurred during December, 2017*

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/15/2017	106787008	1013250070	531201	25	UK Ag Equine Programs Calendar, 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81314

Clark County

*Charges incurred during December, 2017*

Total: \$ 82.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2017	106787008	1013250055	531201	200	Pocket folder: College of Ag	Ordered online	82.00
							\$ 82.00

COUNTY

Dept no: 81313

Grant County

*Charges incurred during December, 2017*

Total: \$ 135.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/22/2017	106787008	1013250042	531201	50	Farm Record Book	Ordered online	135.50
							\$ 135.50

Dept no: 81315

Grayson County

*Charges incurred during December, 2017*

Total: \$ 27.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/1/2017	106787008	1013250074	531201	10	Farm Record Book	Ordered online	27.10
							\$ 27.10



COUNTY

Dept no: 81315

Green County

*Charges incurred during December, 2017*

Total: \$ 21.68

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/14/2017	106787008	1013250075	531201	8	Farm Record Book	Ordered online	21.68
							\$ 21.68

Dept no: 81312

Jackson County

*Charges incurred during December, 2017*

Total: \$ 67.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/22/2017	106787008	1013250025	531201	25	Farm Record Book	Ordered online	67.75
							\$ 67.75

Dept no: 81315

Marion County

*Charges incurred during December, 2017*

Total: \$ 81.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/20/2017	106787008	1013250078	531201	30	Farm Record Book	Ordered online	81.30
							\$ 81.30

Dept no: 81317

Muhlenberg County

*Charges incurred during December, 2017*

Total: \$ 27.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/12/2017	106787008	1013250118	531201	10	Farm Record Book	Ordered online	27.10
							\$ 27.10

Dept no: 81316

Union County

*Charges incurred during December, 2017*

Total: \$ 51.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/8/2017	106787008	1013250101	531201	125	Pocket folder: College of Ag	Ordered online	51.25
							\$ 51.25

Dept no: 81315

Washington County

*Charges incurred during December, 2017*

Total: \$ 54.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/18/2017	106787008	1013250085	531201	20	Farm Record Book	Ordered online	54.20
							\$ 54.20

Dept no: 81316

Webster County

*Charges incurred during December, 2017*

Total: \$ 40.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2017	106787008	1013250103	531201	15	Farm Record Book	Ordered online	40.65
							\$ 40.65

Dept no: 81090

Forestry and Natural Resources

*Charges incurred during December, 2017*

Total: \$ 296.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/20/2017	106768735	1013167210	531202	3000	KML CE 2018	Mark Schuster	231.60
12/21/2017	106768735	1013167210	531202	1300	KML CE 2018	Mark Schuster	65.26
							\$ 296.86



Dept no: 81024

Equine Programs

*Charges incurred during December, 2017*

Total: \$ 17.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/11/2017	106768735	1012580960	531202	40	Graduation Reception Programs	Maddie Regis	8.34
12/7/2017	106768735	1012580960	531202	100	Reception Program	Alexandra Harper	9.29
							\$ 17.63



