

Agricultural Communications Billing Report

Support documentation for journal vouchers, March, 2018.

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 March, 2018:

admin	department
Dean's Office	Forestry and Natural Resour
Diversity Office	Horticulture
Philanthropy and Alumni Rel	
	hes
county	HES Family Center
Adair County	
Allen County	program
Ballard County	CEDIK
Boone County	Equine Programs
Breckinridge County	
Caldwell County	unit
Christian County	Arboretum
Crittenden County	
Cumberland County	
Daviess County	
Edmonson County	
Estill County	
Fayette County	
Fleming County	
Graves County	
Henderson County	
Johnson County	
Larue County	
Lewis County	
Lincoln County	
Livingston County	
Lyon County	
Marshall County	
McLean County	
Montgomery County	
Morgan County	
Nelson County	
Owen County	
Shelby County	
Taylor County	
Trimble County	
Wolfe County	

Dept no: 81010

Dean's Office

Charges incurred during March, 2018

Total: \$ 50.06

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2018	106897317	1012500160	531202	75	Faculty Advancement Brochure	Megan Lucy	10.31
3/5/2018	106897317	1012500160	531202	5000	Café Note Cards	Trician Coakley	39.75
							\$ 50.06

Dept no: 81010

Diversity Office

Charges incurred during March, 2018

Total: \$ 221.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2018	106897317	1012500560	531202	100	African Kings & Queens booklet	Mildred Bailey	221.84
							\$ 221.84

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during March, 2018

Total: \$ 375.26

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2018	106897317	1012501660	531202	800	Forestry Alumni Bash save the date	Johnathan Furnish	55.32
3/29/2018	106897317	1012501660	531202	250	Arboretum Renovation Pledge Card	Brooke Stone	11.53
3/9/2018	106897317	1012501660	531202	250	Alpha Gamma Rho Grounding breaking invitation and En	Marci Hicks	57.48
3/16/2018	106897317	1012501660	531202	1100	Dr. Garkovich Retirement Inviations & Envelopes	Brooke Stone	243.54
3/30/2018	106897317	1012501660	531202	1	Bourbon Pull Card Numbers	Johnathan Furnish	7.39
							\$ 375.26

Dept no: 81315

Adair County

Charges incurred during March, 2018

Total: \$ 344.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2018	106897290	1013250069	531201	20	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	43.80
3/14/2018	106897290	1013250069	531201	100	The Kentucky Beef Book, 2005	Ordered online	176.00
3/15/2018	106897290	1013250069	531201	50	Farm Record Book, 2018	Ordered online	125.00
							\$ 344.80

Dept no: 81316

Allen County

Charges incurred during March, 2018

Total: \$ 19.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2018	106897290	1013250087	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
3/12/2018	106897290	1013250087	531201	5	The Kentucky Beef Book, 2005	Ordered online	8.80
							\$ 19.75

Dept no: 81317

Ballard County

Charges incurred during March, 2018

Total: \$ 5.28

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/12/2018	106897290	1013250104	531201	3	The Kentucky Beef Book, 2005	Ordered online	5.28
							\$ 5.28

Dept no: 81313

Boone County

Charges incurred during March, 2018

Total: \$ 134.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/5/2018	106897290	1013250037	531201	8	Farm Record Book, 2018	Ordered online	20.00
3/2/2018	106897290	1013250037	531201	44	Vegetable Production Guide for Commercial Growers, 20	Ordered online	114.40
							\$ 134.40

Dept no: 81315

Breckinridge County

Charges incurred during March, 2018

Total: \$ 213.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2018	106897290	1013250070	531201	100	The Kentucky Beef Book, 2005	Ordered online	176.00
3/14/2018	106897290	1013250070	531201	75	Home Vegetable Gardening in Kentucky, 2018	Ordered online	37.50
							\$ 213.50

Dept no: 81317

Caldwell County

Charges incurred during March, 2018

Total: \$ 10.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2018	106897290	1013250105	531201	10	Beef IRM Calendar, 2018	Ordered online	5.00
3/12/2018	106897290	1013250105	531201	10	Beef IRM Calendar, 2018	Ordered online	5.00
							\$ 10.00

Dept no: 81317

Christian County

Charges incurred during March, 2018

Total: \$ 269.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/13/2018	106897290	1013250108	531201	20	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	160.00
3/1/2018	106897290	1013250108	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
							\$ 269.50

Dept no: 81317

Crittenden County

Charges incurred during March, 2018

Total: \$ 33.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2018	106897290	1013250109	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	26.00
3/26/2018	106897290	1013250109	531201	15	Home Vegetable Gardening in Kentucky, 2018	Ordered online	7.50
							\$ 33.50

Dept no: 81315

Cumberland County

Charges incurred during March, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2018	106897290	1013250073	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Daviess County

Charges incurred during March, 2018

Total: \$ 150.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2018	106897290	1013250090	531201	50	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	109.50
3/6/2018	106897290	1013250090	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 150.50

Dept no: 81316

Edmonson County

Charges incurred during March, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/5/2018	106897290	1013250091	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81314

Estill County

Charges incurred during March, 2018

Total: \$ 26.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/29/2018	106897290	1013250056	540349	30	matboard: 10 x 16 inches, 2015	Ordered online	15.90
3/29/2018	106897290	1013250056	540349	10	matboard: 16 x 20 inches, 2015	Ordered online	10.50
							\$ 26.40

Dept no: 81314

Fayette County

Charges incurred during March, 2018

Total: \$ 110.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2018	106897290	1013250057	531201	220	Home Vegetable Gardening in Kentucky, 2018	Ordered online	110.00
							\$ 110.00

Dept no: 81311

Fleming County

Charges incurred during March, 2018

Total: \$ 94.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/21/2018	106897290	1013250006	531201	25	The Kentucky Beef Book, 2005	Ordered online	44.00
3/12/2018	106897290	1013250006	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 94.00

Dept no: 81317

Graves County

Charges incurred during March, 2018

Total: \$ 20.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/29/2018	106897290	1013250111	531201	40	Home Vegetable Gardening in Kentucky, 2018	Ordered online	20.00
							\$ 20.00

Dept no: 81316

Henderson County

Charges incurred during March, 2018

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/20/2018	106897290	1013250094	531201	10	Vegetable Production Guide for Commercial Growers, 20	Ordered online	26.00
3/20/2018	106897290	1013250094	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 51.00

COUNTY

Dept no: 81311

Johnson County

Charges incurred during March, 2018

Total: \$ 40.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2018	106897290	1013250009	531201	80	Beef IRM Calendar, 2018	Ordered online	40.00
							\$ 40.00

Dept no: 81315

Larue County

Charges incurred during March, 2018

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/13/2018	106897290	1013250077	531201	60	Home Vegetable Gardening in Kentucky, 2018	Ordered online	30.00
							\$ 30.00

Dept no: 81311

Lewis County

Charges incurred during March, 2018

Total: \$ 8.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/20/2018	106897290	1013250011	531201	5	The Kentucky Beef Book, 2005	Ordered online	8.80
							\$ 8.80

Dept no: 81314

Lincoln County

Charges incurred during March, 2018

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/6/2018	106897290	1013250062	531201	75	Beef IRM Calendar, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81317

Livingston County

Charges incurred during March, 2018

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2018	106897290	1013250114	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81317

Lyon County

Charges incurred during March, 2018

Total: \$ 8.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/27/2018	106897290	1013250115	531201	1	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	8.00
							\$ 8.00

Dept no: 81317

Marshall County

Charges incurred during March, 2018

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2018	106897290	1013250116	531201	150	Home Vegetable Gardening in Kentucky, 2018	Ordered online	75.00
							\$ 75.00

Dept no: 81316

McLean County

Charges incurred during March, 2018

Total: \$ 15.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/20/2018	106897290	1013250096	531201	30	Home Vegetable Gardening in Kentucky, 2018	Ordered online	15.00
							\$ 15.00

Dept no: 81311

Montgomery County

Charges incurred during March, 2018

Total: \$ 42.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/14/2018	106897290	1013250016	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
3/14/2018	106897290	1013250016	531201	50	Home Vegetable Gardening in Kentucky, 2018	Ordered online	25.00
							\$ 42.60

Dept no: 81311

Morgan County

Charges incurred during March, 2018

Total: \$ 175.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/26/2018	106897290	1013250017	531201	200	Beef IRM Calendar, 2018	Ordered online	100.00
3/15/2018	106897290	1013250017	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 175.00

Dept no: 81315

Nelson County

Charges incurred during March, 2018

Total: \$ 41.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/28/2018	106897290	1013250081	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 41.00

Dept no: 81313

Owen County

Charges incurred during March, 2018

Total: \$ 61.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/19/2018	106897290	1013250047	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	13.00
3/19/2018	106897290	1013250047	531201	10	Home Vegetable Gardening in Kentucky, 2018	Ordered online	5.00
3/19/2018	106897290	1013250047	531201	5	Chemical Control of Weeds in Kentucky Grain Crops, 201	Ordered online	10.95
3/6/2018	106897290	1013250047	531202	8	CES postcard: 4 x 6 inches, 2018	Ordered online	14.80
3/19/2018	106897290	1013250047	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
							\$ 61.35

Dept no: 81313

Shelby County

Charges incurred during March, 2018

Total: \$ 88.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2018	106897290	1013250049	531201	50	The Kentucky Beef Book, 2005	Ordered online	88.00
							\$ 88.00

COUNTY

Dept no: 81315

Taylor County

Charges incurred during March, 2018

Total: \$ 78.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/13/2018	106897290	1013250084	531201	30	Vegetable Production Guide for Commercial Growers, 20	Ordered online	78.00
							\$ 78.00

Dept no: 81313

Trimble County

Charges incurred during March, 2018

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/6/2018	106897290	1013250051	531201	5	Farm Record Book, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81312

Wolfe County

Charges incurred during March, 2018

Total: \$ 17.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2018	106897290	1013250036	531201	10	The Kentucky Beef Book, 2005	Ordered online	17.60
							\$ 17.60

Dept no: 81090

Forestry and Natural Resources

Charges incurred during March, 2018

Total: \$ 790.27

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2018	106897317	1013167210	531202	100	KML Handouts	Mark Schuster	57.85
3/21/2018	106897317	1013167210	531202	100	KML BMP Guide	Mark Schuster	732.42
							\$ 790.27

Dept no: 81110

Horticulture

Charges incurred during March, 2018

Total: \$ 665.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2018	106897317	1013180430	531202	70	Master Gardner Manual	Rick Durham	665.93
							\$ 665.93

Dept no: 81800

HES Family Center

Charges incurred during March, 2018

Total: \$ 6.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2018	106897317	1013163010	531202	75	Hold Me Tightly Workshhop	Tracey Werner-Wils	6.93
							\$ 6.93

Dept no: 81310

CEDIK

Charges incurred during March, 2018

Total: \$ 79.42

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/27/2018	106897317	1012590050	531202	60	CEDK 2017 Impact Report	Sarah Frank Bowke	79.42
							\$ 79.42

Dept no: 81024

Equine Programs

Charges incurred during March, 2018

Total: \$ 162.09

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2018	106897317	1012580960	531202	145	Career Fair Booklets	Alexandra Harper	149.12
3/21/2018	106897317	1012580960	531202	50	Equine Grad Reception Invite Envelopes	Maddie Regis	4.16
3/21/2018	106897317	1012580960	531202	60	Equine Grad Reception Invites	Maddie Regis	8.81
							\$ 162.09

Dept no: 81115

Arboretum

Charges incurred during March, 2018

Total: \$ 827.82

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2018	106897317	1013166580	531202	300	Arboretum Newsletter, w/o Indicia	Molly Davis	156.00
3/27/2018	106897317	1013166580	531202	120	Arboretum Voluteer Handbook	Molly Davis	46.96
3/19/2018	106897317	1013166580	531202	1000	2017 Visitor Center Brochure	Dayna Baston	156.80
							\$ 359.76
3/26/2018	106897317	1013205460	531202	5	Education Survey	Jakie Gallimore	18.43
							\$ 18.43
3/6/2018	106897317	1215364200	531202	6	2018 Party for the Planet parking	Molly Davis	1.11
3/8/2018	106897317	1215364200	531202	50	Party for the Planet posters	Molly Davis	6.52
							\$ 7.63
3/29/2018	106897317	1215500270	531202	850	Arboretum Newsletter, Indicia W/	Molly Davis	442.00
							\$ 442.00

