

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, April, 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.

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Units billed for items ordered in April, 2018:

admin  
Diversity Office

county  
Butler County  
Fleming County  
Knox County  
Lyon County  
Owen County  
Scott County

department  
Agricultural Economics  
Biosystems and Agricultural  
Community and Leadership

hes  
HES Admin

program  
Equine Programs  
Family and Consumer Scienc

unit  
Arboretum

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Dept no: 81010

Diversity Office

*Charges incurred during April, 2018*

Total: \$ 563.74

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/30/2018	106963655	1012500560	531202	575	Harambee Celebration Book first run	Kim Jones-Goldrin	546.83
4/23/2018	106963655	1012500560	531202	60	MCAP Direction Booklets	Mildred Bailey	16.91
							\$ 563.74

Dept no: 81316

Butler County

*Charges incurred during April, 2018*

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/6/2018	106950413	1013250089	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81311

Fleming County

*Charges incurred during April, 2018*

Total: \$ 91.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/18/2018	106950413	1013250006	531201	5	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	40.00
4/18/2018	106950413	1013250006	531201	15	Vegetable Production Guide for Commercial Growers, 20	Ordered online	39.00
4/18/2018	106950413	1013250006	531201	25	Home Vegetable Gardening in Kentucky, 2018	Ordered online	12.50
							\$ 91.50

Dept no: 81312

Knox County

*Charges incurred during April, 2018*

Total: \$ 17.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/23/2018	106950413	1013250027	531201	34	Home Vegetable Gardening in Kentucky, 2018	Ordered online	17.00
							\$ 17.00

Dept no: 81317

Lyon County

*Charges incurred during April, 2018*

Total: \$ 27.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/20/2018	106950413	1013250115	531202	15	CES postcard: 4 x 6 inches, 2018	Ordered online	27.75
							\$ 27.75

COUNTY

Dept no: 81313

Owen County

*Charges incurred during April, 2018*

Total: \$ 5.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/25/2018	106950413	1013250047	531202	3	CES postcard: 4 x 6 inches, 2018	Ordered online	5.55
							\$ 5.55

Dept no: 81314

Scott County

*Charges incurred during April, 2018*

Total: \$ 49.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/9/2018	106950413	1013250067	531202	4	CES postcard: 4 x 6 inches, 2018	Ordered online	7.40
4/24/2018	106950413	1013250067	531201	16	Vegetable Production Guide for Commercial Growers, 20	Ordered online	41.60
							\$ 49.00



Dept no: 81040

Agricultural Economics

*Charges incurred during April, 2018*

Total: \$ 33.54

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/3/2018	106963655	1013204740	531202	10	CHNA Med Center at Albany	Sarah Frank Bowke	33.54
							\$ 33.54

Dept no: 81050

Biosystems and Agricultural Engineering

*Charges incurred during April, 2018*

Total: \$ 9.54

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/19/2018	106963655	1013167230	531202	300	Carmen Agourdis copies	Karen Pekarchik	9.54
							\$ 9.54

Dept no: 81130

Community and Leadership Development

*Charges incurred during April, 2018*

Total: \$ 91.26

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/18/2018	106963655	1012003640	531202	300	Field Day Programs	Sarah Caton	91.26
							\$ 91.26

Dept no: 81800

HES Admin

*Charges incurred during April, 2018*

Total: \$ 21.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2018	106963655	1012005150	531202	75	School of HES Students Awards Program	Kim Henken	21.65
							\$ 21.65

Dept no: 81024

Equine Programs

*Charges incurred during April, 2018*

Total: \$ 11.03

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/27/2018	106963655	1012580960	531202	75	Equine Grad Reception Program	Maddie Regis	11.03
							\$ 11.03

Dept no: 81330

## Family and Consumer Sciences

Charges incurred during April, 2018

Total: \$ 284.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/10/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	6.76
4/9/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	6.97
4/9/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	1.27
4/9/2018	106963655	2359056000	531202	15	Building Strong Families for 2018 Master book	Jan Childers	242.71
4/5/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	9.37
4/30/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	6.50
4/9/2018	106963655	2359056000	531202	2	Building Strong Families for 2018 Congressional District	Jan Childers	10.97
							\$ 284.55

Dept no: 81115

Arboretum

Charges incurred during April, 2018

Total: \$ 406.77

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/10/2018	106963655	1013166580	531202	1000	2018 Arboretum Brochure for distribution away from the	Molly Davis	137.60
							\$ 137.60
4/10/2018	106963655	1013205460	531202	300	2018 Kentuck Children's Garden Brochure	Jakie Gallimore	91.26
4/23/2018	106963655	1013205460	531202	1000	KCG Brochure	Jakie Gallimore	73.80
							\$ 165.06
4/24/2018	106963655	1215364200	531202	300	2018 Arbor Day Exhibitors Index 11X17, 8.5X14	Molly Davis	76.26
4/12/2018	106963655	1215364200	531202	25	Cultivating Connections Workshop Series	Jackie Gallimore	4.64
4/24/2018	106963655	1215364200	531202	223	Arbor Day Tree giveaway slips -Shrubs	Molly Davis	1.14
							\$ 82.04
4/10/2018	106963655	1215500270	531202	300	Friends of the Arboretum join cards	Molly Davis	22.07
							\$ 22.07

