

Agricultural Communications Billing Report

Support documentation for journal vouchers, May, 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 May, 2018:

admin
Diversity Office
Philanthropy and Alumni Rel

county
Allen County
Clinton County
Estill County
Owen County
Scott County
Taylor County
Trimble County

department
Agricultural Economics
Biosystems and Agricultural
Plant and Soil Sciences

program
Equine Programs

unit
Arboretum
Regulatory Services

Dept no: 81010

Diversity Office

Charges incurred during May, 2018

Total: \$ 546.83

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/2/2018	106995810	1012500560	531202	575	Harambee Celebration Book Second run	Kim Jones-Goldrin	546.83
							\$ 546.83

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during May, 2018

Total: \$ 2025.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2018	106995810	1012501660	531202	450	Green River Area Summer Event	Johnathan Furnish	129.33
5/8/2018	106995810	1012501660	531202	120	Quicksand Area Summer Event	Johnathan Furnish	34.39
5/14/2018	106995810	1012501660	531202	5220	Bluegrass/Fort Harrod Area Meeting Flyer	Johnathan Furnish	1496.05
5/23/2018	106995810	1012501660	531202	415	Lake Cumberland Area Meeting Flyer	Johnathan Furnish	118.94
5/23/2018	106995810	1012501660	531202	860	Northern KY Area Meeting Flyer	Johnathan Furnish	246.48
							\$ 2025.19

Dept no: 81316

Allen County

Charges incurred during May, 2018

Total: \$ 2.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/8/2018	106995539	1013250087	531201	5	Beef IRM Calendar, 2018	Ordered online	2.50
							\$ 2.50

Dept no: 81315

Clinton County

Charges incurred during May, 2018

Total: \$ 35.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/29/2018	106995539	1013250072	540349	20	matboard: 10 x 16 inches, 2015	Ordered online	10.60
5/29/2018	106995539	1013250072	540349	24	matboard: 16 x 20 inches, 2015	Ordered online	25.20
							\$ 35.80

Dept no: 81314

Estill County

Charges incurred during May, 2018

Total: \$ 164.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/15/2018	106995539	1013250056	540349	50	matboard: 10 x 16 inches, 2015	Ordered online	26.50
5/31/2018	106995810	1013250056	531202	3000	Estill County PostCards	Tracy Blevins	85.35
5/15/2018	106995539	1013250056	540349	50	matboard: 16 x 20 inches, 2015	Ordered online	52.50
							\$ 164.35

COUNTY

Dept no: 81313

Owen County

Charges incurred during May, 2018

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/3/2018	106995539	1013250047	531201	25	Beef IRM Calendar, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81314

Scott County

Charges incurred during May, 2018

Total: \$ 9.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/15/2018	106995539	1013250067	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 9.25

COUNTY

Dept no: 81315

Taylor County

Charges incurred during May, 2018

Total: \$ 41.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/30/2018	106995539	1013250084	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 41.00

Dept no: 81313

Trimble County

Charges incurred during May, 2018

Total: \$ 7.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/10/2018	106995539	1013250051	531202	4	CES postcard: 4 x 6 inches, 2018	Ordered online	7.40
							\$ 7.40

Dept no: 81040

Agricultural Economics

Charges incurred during May, 2018

Total: \$ 34.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2018	106995810	1013204740	531202	500	CEDIK Econ Dev postcard	Sarah Frank Bowke	34.58
							\$ 34.58

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during May, 2018

Total: \$ 36.78

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/23/2018	106995810	1012584060	531202	250	Jackson Drone Card	Donald Stamper	36.78
							\$ 36.78

Dept no: 81060

Plant and Soil Sciences

Charges incurred during May, 2018

Total: \$ 183.71

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2018	106995810	1013206110	531202	1340	UK Turf Research Day Mailer	Kenneth Cropper	183.71
							\$ 183.71

Dept no: 81024

Equine Programs

Charges incurred during May, 2018

Total: \$ 27.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/31/2018	106995810	1012580960	531202	200	Equine Farm & Facilities Expo Program	Maddie Regis	27.52
							\$ 27.52

Dept no: 81115

Arboretum

Charges incurred during May, 2018

Total: \$ 46.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/17/2018	106995810	1013166580	531202	20	Arboretum Tours Flyer	Molly Davis	3.71
5/7/2018	106995810	1013166580	531202	200	Oatts Memorial Service Program	Molly Davis	25.52
5/7/2018	106995810	1013166580	531202	20	Arboretum Gardin guide	Molly Davis	12.06
							\$ 41.29
5/23/2018	106995810	1013210020	531202	420	2018 Fan Favorite Voting Ballot	Molly Davis	5.09
							\$ 5.09

Dept no: 81240

Regulatory Services

Charges incurred during May, 2018

Total: \$ 1823.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
5/11/2018	106995810	1013158030	531202	2500	RB-335: Commercial Feeds in Kentucky, 2017 (21337)	Glen Harrison	792.75
5/30/2018	106995810	1013158030	531202	5000	New Sample Receipt/Chain of Custody Form	Dusty Stewart	1030.50
							\$ 1823.25

