

Agricultural Communications Billing Report

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

admin
Dean's Office
Diversity Office
Philanthropy and Alumni Rel

county
Clark County
Henderson County
Hopkins County
Kenton County
Laurel County
Lee County
Owen County
Powell County

department
Agricultural Economics
Forestry and Natural Resour

unit
Arboretum

Dept no: 81010

Dean's Office

Charges incurred during August, 2018

Total: \$ 98.57

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/27/2018	107166625	1012151260	531201	20	Pocket folder: College of Ag, 2017	Ordered online	8.20
8/28/2018	107166625	1012151260	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
8/15/2018	107171284	1012151260	531202	150	2018 Retirement and Recognition program	Susan Skees	8.37
							\$ 98.57

Dept no: 81010

Diversity Office

Charges incurred during August, 2018

Total: \$ 536.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/22/2018	107171284	1012500560	531202	1000	Office of Diversity Marketing Brochure	Ashley Holt	157.10
8/22/2018	107171284	1012500560	531202	1000	Office of Diversity Marketing Material - Infographic	Ashley Holt	157.10
8/22/2018	107171284	1012500560	531202	1000	Office of Diversity Marketing Material - Comment card	Ashley Holt	148.70
8/9/2018	107171284	1012500560	531202	1000	Office of Diversity Pledge Card	Ashley Holt	73.55
							\$ 536.45

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during August, 2018

Total: \$ 605.93

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/28/2018	107171284	1012151280	531202	500	Make an Impact booklet	Brooke Stone	261.60
8/22/2018	107171284	1012151280	531202	200	Grain and Forage pledge card	Brooke Stone	9.25
8/22/2018	107171284	1012151280	531202	2000	Membership form	Brooke Stone	84.60
							\$ 355.45
8/15/2018	107171284	1012501660	531202	800	Forestry Alumni Bash - Save the Date	Johnathan Furnish	229.92
8/22/2018	107171284	1012501660	531202	54	Football Parking Passes	Johnathan Furnish	20.56
							\$ 250.48

Dept no: 81314

Clark County

Charges incurred during August, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/31/2018	107166625	1013250055	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81316

Henderson County

Charges incurred during August, 2018

Total: \$ 158.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/10/2018	107166625	1013250094	540349	100	matboard: 10 x 16 inches, 2015	Ordered online	53.00
8/10/2018	107166625	1013250094	540349	100	matboard: 16 x 20 inches, 2015	Ordered online	105.00
							\$ 158.00

Dept no: 81317

Hopkins County

Charges incurred during August, 2018

Total: \$ 82.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/8/2018	107166625	1013250113	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
							\$ 82.00

Dept no: 81313

Kenton County

Charges incurred during August, 2018

Total: \$ 740.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2018	107171284	1013250045	531202	200	Relatives as Parents	Joan Bowling	740.08
							\$ 740.08

COUNTY

Dept no: 81312

Laurel County

Charges incurred during August, 2018

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/28/2018	107166625	1013250028	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81312

Lee County

Charges incurred during August, 2018

Total: \$ 7.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/7/2018	107166625	1013250029	540349	5	matboard: 10 x 16 inches, 2015	Ordered online	2.65
8/7/2018	107166625	1013250029	540349	5	matboard: 16 x 20 inches, 2015	Ordered online	5.25
							\$ 7.90

Dept no: 81313

Owen County

Charges incurred during August, 2018

Total: \$ 14.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/21/2018	107166625	1013250047	531202	8	CES postcard: 4 x 6 inches, 2018	Ordered online	14.80
							\$ 14.80

Dept no: 81314

Powell County

Charges incurred during August, 2018

Total: \$ 5.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2018	107166625	1013250066	531201	10	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	5.00
							\$ 5.00

Dept no: 81040

Agricultural Economics

Charges incurred during August, 2018

Total: \$ 146.74

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/17/2018	107171284	1012583560	531202	50	Market Ready Presentation	Alex Butler	146.74
							\$ 146.74

Dept no: 81090

Forestry and Natural Resources

Charges incurred during August, 2018

Total: \$ 546.53

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2018	107171284	1013167210	531202	100	KML BMP Field Guide	Mark Schuster	546.53
							\$ 546.53

Dept no: 81115

Arboretum

Charges incurred during August, 2018

Total: \$ 167.23

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/8/2018	107171284	1013166580	531202	500	Arboretum brochure	Jackie Gallimore	69.15
8/22/2018	107171284	1013166580	531202	200	Arboretum 4 page brochure	Molly Davis	27.58
8/22/2018	107171284	1013166580	531202	300	Arboretum brochure	Jackie Gallimore	41.37
							\$ 138.10
8/23/2018	107171284	1013205460	531202	300	KCG Brochure	Jackie Gallimore	22.19
							\$ 22.19
8/13/2018	107171284	1013210020	531202	100	2018 Party for the Pumpkins postcards	Molly Davis	6.94
							\$ 6.94

