

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, September, 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 September, 2018:

admin  
Academic Programs  
Extension Field Programs  
Philanthropy and Alumni Rel

county  
Clinton County  
Meade County

department  
Agricultural Economics  
Forestry and Natural Resour  
Horticulture

program  
CEDIK  
Equine Programs

unit  
Arboretum

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Dept no: 81022

Academic Programs

*Charges incurred during September, 2018*

Total: \$ 7.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/24/2018	107234640	1012003540	531202	250	Equine Experience Recruitment Handout	Seth Riker	7.14
							\$ 7.14

Dept no: 81300

Extension Field Programs

*Charges incurred during September, 2018*

Total: \$ 20.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/13/2018	107234258	1012589560	531201	50	Pocket folder: College of Ag, 2017	Ordered online	20.50
							\$ 20.50



Dept no: 81315

Clinton County

*Charges incurred during September, 2018*

Total: \$ 10.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/7/2018	107234258	1013250072	531201	4	Farm Record Book, 2018	Ordered online	10.00
							\$ 10.00

Dept no: 81315

Meade County

*Charges incurred during September, 2018*

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/26/2018	107234258	1013250080	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
9/26/2018	107234258	1013250080	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 32.40

Dept no: 81040

Agricultural Economics

*Charges incurred during September, 2018*

Total: \$ 4.91

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/28/2018	107234640	1012003550	531202	25	Agricultural Economics Undergruate Symposium	Susan Skees	4.91
							\$ 4.91

Dept no: 81090

Forestry and Natural Resources

*Charges incurred during September, 2018*

Total: \$ 108.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2018	107234640	1012586060	531202	560	KWOA Newsletter	Renee Williams	108.19
\$							108.19



Dept no: 81110

Horticulture

*Charges incurred during September, 2018*

Total: \$ 2559.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2018	107234640	1012587060	531202	150	Booth Registration for 2018 Fruit & Vegetable Meeting	Pam Compton	13.80
9/20/2018	107234640	1012587060	531202	40	High Tunnel Planting Calendar draft	Josh Knight	7.18
							\$ 20.98
9/28/2018	107234640	1013180430	531202	200	Master Gardner Manual	Rick Durham	2058.90
							\$ 2058.90
9/12/2018	107234258	1215363930	531201	60	Midwest Tree and Small Fruit Spray Guide, 2018	Ordered online	480.00
							\$ 480.00

Dept no: 81310

CEDIK

*Charges incurred during September, 2018*

Total: \$ 28.11

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2018	107234640	1012590050	531202	25	CEDK 2018 Impact Report	Sarah Frank Bowke	28.11
							\$ 28.11

Dept no: 81024

Equine Programs

*Charges incurred during September, 2018*

Total: \$ 27.58

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/6/2018	107234640	1012151320	531202	200	Equine Farm & Facilities Expo Program	Hailee Adams	27.58
							\$ 27.58

Dept no: 81115

Arboretum

Charges incurred during September, 2018

Total: \$ 520.53

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/24/2018	107234640	1013166580	531202	500	Arboretum brochure	Molly Davis	144.30
							\$ 144.30
9/5/2018	107234640	1013210020	531202	100	2018 Party for the Pumpkins postcards	Molly Davis	14.97
9/28/2018	107234640	1013210020	531202	200	2018 Party for the Pumpkins postcards First run	Molly Davis	29.94
9/19/2018	107234640	1013210020	531202	10	2018 Party for the Pumpkins poster	Molly Davis	1.96
9/21/2018	107234640	1013210020	531202	20	2018 Party for the Pumpkins poster 11"	Molly Davis	3.16
							\$ 50.03
9/17/2018	107234640	1215500270	531202	1000	Oct/Dec 2018 Arboretum Newsletter	Molly Davis	326.20
							\$ 326.20

