

Agricultural Communications Billing Report

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

admin
Academic Programs
Diversity Office
Extension Field Programs
Philanthropy and Alumni Rel

county
Calloway County
Carroll County
Fayette County
Garrard County
Muhlenberg County
Oldham County
Owen County
Powell County
Trimble County

department
Agricultural Economics
Biosystems and Agricultural
Forestry and Natural Resour

hes
HES Admin

program
Equine Programs
Family and Consumer Scienc

unit
Arboretum

Dept no: 81022

Academic Programs

Charges incurred during October, 2018

Total: \$ 149.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/24/2018	107285675	1012003540	531202	1000	ACM & Animal Science Insert	Seth Riker	149.70
							\$ 149.70

Dept no: 81010

Diversity Office

Charges incurred during October, 2018

Total: \$ 6.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/24/2018	107285675	1012500560	531202	80	UK MANRRS Fashion Show	Ashley Holt	6.32
							\$ 6.32

Dept no: 81300

Extension Field Programs

Charges incurred during October, 2018

Total: \$ 82.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/17/2018	107260847	1013212170	531201	200	Pocket folder: College of Ag, 2017	Ordered online	82.00
\$							82.00

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during October, 2018

Total: \$ 52.98

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2018	107285675	1012151280	531202	100	Equine Safety Research Lab	Holly Wiemers	32.62
10/16/2018	107285675	1012151280	531202	100	CLD Pledge Cards	Brooke Stone	4.99
10/24/2018	107285675	1012151280	531202	50	HES Future Fund Pledge Cards	Brooke Stone	7.49
10/16/2018	107285675	1012151280	531202	40	Fall 2018 Gluck binders	Danielle Jostes	7.88
							\$ 52.98

Dept no: 81317

Calloway County

Charges incurred during October, 2018

Total: \$ 150.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/4/2018	107260847	1013250106	531201	300	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	150.00
							\$ 150.00

Dept no: 81313

Carroll County

Charges incurred during October, 2018

Total: \$ 9.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2018	107260847	1013250040	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 9.25

Dept no: 81314

Fayette County

Charges incurred during October, 2018

Total: \$ 164.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/18/2018	107260847	1013250057	531201	400	Pocket folder: College of Ag, 2017	Ordered online	164.00
							\$ 164.00

Dept no: 81314

Garrard County

Charges incurred during October, 2018

Total: \$ 16.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/24/2018	107260847	1013250059	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
							\$ 16.20

Dept no: 81317

Muhlenberg County

Charges incurred during October, 2018

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/5/2018	107260847	1013250118	531201	50	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	25.00
10/26/2018	107260847	1013250118	531201	100	Home Vegetable Gardening in Kentucky, 2018 reprint	Ordered online	50.00
							\$ 75.00

Dept no: 81313

Oldham County

Charges incurred during October, 2018

Total: \$ 44.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/1/2018	107260847	1013250046	531201	25	The Kentucky Beef Book, 2005	Ordered online	44.00
							\$ 44.00

Dept no: 81313

Owen County

Charges incurred during October, 2018

Total: \$ 9.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2018	107260847	1013250047	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 9.25

Dept no: 81314

Powell County

Charges incurred during October, 2018

Total: \$ 41.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/3/2018	107260847	1013250066	531201	100	Pocket folder: College of Ag, 2017	Ordered online	41.00
							\$ 41.00

Dept no: 81313

Trimble County

Charges incurred during October, 2018

Total: \$ 5.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/12/2018	107260847	1013250051	531202	3	CES postcard: 4 x 6 inches, 2018	Ordered online	5.55
							\$ 5.55

Dept no: 81040

Agricultural Economics

Charges incurred during October, 2018

Total: \$ 28.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/4/2018	107285675	1012151390	531202	100	AEC Roundup Brochure	Sarah Frank Bowke	28.86
\$							28.86

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during October, 2018

Total: \$ 39.53

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/5/2018	107285675	1012584060	531202	500	BAE Cow Drones & Backyard streams	Donald Stamper	39.53
							\$ 39.53

Dept no: 81090

Forestry and Natural Resources

Charges incurred during October, 2018

Total: \$ 660.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/4/2018	107285675	1013167210	531202	100	Forestry Handouts	Mark Schuster	84.34
10/4/2018	107285675	1013167210	531202	50	KML Binder	Mark Schuster	576.30
							\$ 660.64

Dept no: 81800

HES Admin

Charges incurred during October, 2018

Total: \$ 42.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2018	107285675	1012005150	531202	110	HES Hall of Fame Program	Kim Henken	42.92
							\$ 42.92

Dept no: 81024

Equine Programs

Charges incurred during October, 2018

Total: \$ 91.24

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/23/2018	107285675	1012151320	531202	26	Equine Groom Booklets	Alexandra Harper	91.24
							\$ 91.24

Dept no: 81330

Family and Consumer Sciences

Charges incurred during October, 2018

Total: \$ 124.24

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/10/2018	107285675	1215394640	531202	18	Master Clothing Volunteer bib book	Jan Childers	124.24
							\$ 124.24

