

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

admin

Academic Programs

Philanthropy and Alumni Rel

county

Pulaski County

department

Dietetics and Human Nutriti

unit

Arboretum

Regulatory Services

ADMIN Page 2

Dept no: 81022

Academic Programs

Charges incurred during November, 2018

Total: \$ 74.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/16/2018	107361504	1012003540	531202	500	Scolarship Postcards	Wayne Centers	74.85

\$ 74.85

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during November, 2018

Total: \$ 15.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/9/2018	107361504	1012151280	531202	5	Fact Cards	Brooke Stone	15.72

\$ 15.72

COUNTY Page 4

Dept no: 81315

Pulaski County

Charges incurred during November, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/8/2018	107308006	1013250082	531201	25	Farm Record Book, 2018	Ordered online	62.50

\$ 62.50

DEPARTMENT Page 5

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during November, 2018

Total: \$ 29.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/8/2018	107361504	1215511870	531202	200	Agriculture, Food and Health in West Africa Postcard	Yolanda Jackson	29.94

29.94

UNIT Page 6

Dept no: 81115

Arboretum

Charges incurred during November, 2018

Total: \$ 57.54

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/28/2018	107361504	1013166580	531202	100	Winter Bingo	Jackie Gallimore	6.75
						\$	6.75
11/23/2018	107361504	1013205460	531202	30	KY Children's Garden Advertising	Jackie Gallimore	1.80
						\$	1.80
11/19/2018	107361504	1215500270	531202	50	Friends of Arboretum Annual Report	Molly Davis	48.99
						\$	48.99

UNIT Page 7

Dept no: 81240

Regulatory Services

Charges incurred during November, 2018

Total: \$ 526.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/30/2018	107361504	1013158030	531202	2500	New Sample Receipt/Chain of Custody Form	Dusty Stewart	526.50

526.50

