

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, July, 2019.*

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 July, 2019:

admin  
Philanthropy and Alumni Rel  
Research Office

county  
Anderson County  
Bath County  
Bourbon County  
Bracken County  
Calloway County  
Clay County  
Estill County  
Floyd County  
Grayson County  
Henderson County  
Henry County  
Hopkins County  
Kenton County  
Mason County  
Metcalfe County  
Montgomery County  
Ohio County  
Oldham County  
Pendleton County  
Trimble County  
Whitley County  
Wolfe County  
Woodford County

department  
Agricultural Economics  
Horticulture  
Plant and Soil Sciences

program  
Equine Programs

unit  
Arboretum

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Dept no: 81016

Philanthropy and Alumni Relations

*Charges incurred during July, 2019*

Total: \$ 14.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/17/2019	107835735	1012151280	531202	50	Arboretum pledge card	Brooke Stone	8.88
							\$ 8.88
7/31/2019	107835735	1012501660	531202	30	Horlacher Brochure	Tressa Neal	5.58
							\$ 5.58

Dept no: 81020

Research Office

*Charges incurred during July, 2019*

Total: \$ 139.46

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2019	107835735	1012151300	531202	50	AR-129: KAES Annual Report, 2016 (21191)	Rick Bennett	139.46
							\$ 139.46

Dept no: 81314

Anderson County

*Charges incurred during July, 2019*

Total: \$ 81.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/15/2019	107754178	1013250052	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/15/2019	107754178	1013250052	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 81.00

Dept no: 81311

Bath County

*Charges incurred during July, 2019*

Total: \$ 11.34

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/18/2019	107754178	1013250001	540349	6	matboard: 10 x 16 inches, 2018	Ordered online	3.24
7/26/2019	107754178	1013250001	540349	5	matboard: 16 x 20 inches, 2018	Ordered online	5.40
7/26/2019	107754178	1013250001	540349	5	matboard: 10 x 16 inches, 2018	Ordered online	2.70
							\$ 11.34

Dept no: 81314

Bourbon County

*Charges incurred during July, 2019*

Total: \$ 24.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/26/2019	107754178	1013250053	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/26/2019	107754178	1013250053	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50
							\$ 24.30

Dept no: 81311

Bracken County

*Charges incurred during July, 2019*

Total: \$ 189.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/9/2019	107754178	1013250003	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/9/2019	107754178	1013250003	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
7/9/2019	107754178	1013250003	540349	50	matboard: 20 x 32 inches, 2018	Ordered online	108.00
							\$ 189.00

Dept no: 81317

Calloway County

*Charges incurred during July, 2019*

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/15/2019	107754178	1013250106	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00



Dept no: 81312

Clay County

*Charges incurred during July, 2019*

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/15/2019	107754178	1013250023	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50
7/15/2019	107754178	1013250023	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
							\$ 40.50

Dept no: 81314

Estill County

*Charges incurred during July, 2019*

Total: \$ 48.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/11/2019	107754178	1013250056	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/11/2019	107754178	1013250056	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 48.60

Dept no: 81311

Floyd County

*Charges incurred during July, 2019*

Total: \$ 28.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/15/2019	107754178	1013250007	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
7/15/2019	107754178	1013250007	540349	13	matboard: 10 x 16 inches, 2018	Ordered online	7.02
							\$ 28.62

Dept no: 81315

Grayson County

*Charges incurred during July, 2019*

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/11/2019	107754178	1013250074	531201	25	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	12.75
7/1/2019	107754178	1013250074	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 38.25

Dept no: 81316

Henderson County

*Charges incurred during July, 2019*

Total: \$ 216.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2019	107754178	1013250094	540349	200	matboard: 16 x 20 inches, 2018	Ordered online	216.00
							\$ 216.00

Dept no: 81313

Henry County

*Charges incurred during July, 2019*

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/17/2019	107754178	1013250043	540349	75	matboard: 10 x 16 inches, 2018	Ordered online	40.50
\$							40.50

Dept no: 81317

Hopkins County

Charges incurred during July, 2019

Total: \$ 178.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/2/2019	107754178	1013250113	531201	250	Pocket folder: College of Ag, 2017	Ordered online	102.50
7/24/2019	107754178	1013250113	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
7/2/2019	107754178	1013250113	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/24/2019	107754178	1013250113	540349	30	matboard: 10 x 16 inches, 2018	Ordered online	16.20
7/8/2019	107754178	1013250113	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/8/2019	107754178	1013250113	540349	10	matboard: 10 x 16 inches, 2018	Ordered online	5.40
7/2/2019	107754178	1013250113	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 178.10

Dept no: 81313

Kenton County

*Charges incurred during July, 2019*

Total: \$ 64.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2019	107754178	1013250045	540349	60	matboard: 10 x 16 inches, 2018	Ordered online	32.40
7/1/2019	107754178	1013250045	540349	30	matboard: 16 x 20 inches, 2018	Ordered online	32.40
							\$ 64.80



Dept no: 81311

Mason County

*Charges incurred during July, 2019*

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/17/2019	107754178	1013250014	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
7/17/2019	107754178	1013250014	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 32.40

Dept no: 81316

Metcalfe County

*Charges incurred during July, 2019*

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2019	107754178	1013250097	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00

Dept no: 81311

Montgomery County

*Charges incurred during July, 2019*

Total: \$ 40.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/12/2019	107754178	1013250016	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50
7/12/2019	107754178	1013250016	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
							\$ 40.50

Dept no: 81316

Ohio County

*Charges incurred during July, 2019*

Total: \$ 24.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2019	107754178	1013250099	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10
7/8/2019	107754178	1013250099	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
							\$ 24.30

Dept no: 81313

Oldham County

*Charges incurred during July, 2019*

Total: \$ 162.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2019	107754178	1013250046	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
7/8/2019	107754178	1013250046	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
							\$ 162.00

Dept no: 81313

Pendleton County

*Charges incurred during July, 2019*

Total: \$ 27.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/3/2019	107754178	1013250048	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 27.00

Dept no: 81313

Trimble County

*Charges incurred during July, 2019*

Total: \$ 16.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/17/2019	107754178	1013250051	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
7/17/2019	107754178	1013250051	531202	3	CES postcard: 4 x 6 inches, 2018	Ordered online	5.55
							\$ 16.35

Dept no: 81312

Whitley County

*Charges incurred during July, 2019*

Total: \$ 8.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/10/2019	107754178	1013250035	531202	50	High Tunnel Planting Calendar, Region 2, Feb 2019	Ordered online	8.50
							\$ 8.50



Dept no: 81312

Wolfe County

*Charges incurred during July, 2019*

Total: \$ 24.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/30/2019	107754178	1013250036	540349	15	matboard: 10 x 16 inches, 2018	Ordered online	8.10
7/30/2019	107754178	1013250036	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
							\$ 24.30

Dept no: 81314

Woodford County

*Charges incurred during July, 2019*

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/1/2019	107754178	1013250068	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
7/1/2019	107754178	1013250068	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
							\$ 54.00

Dept no: 81040

Agricultural Economics

*Charges incurred during July, 2019*

Total: \$ 332.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/8/2019	107835735	1013157870	531202	9000	2019 UK Income Tax Semnar Postcards	Kathy Roe	303.90
							\$ 303.90
7/1/2019	107835735	1215397990	531202	150	KALP Class XII Members Brochure	Emily Roe Brown	28.29
							\$ 28.29

Dept no: 81110

Horticulture

*Charges incurred during July, 2019*

Total: \$ 35.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2019	107835735	1012587060	531202	300	High Tunnel Planting Calendar, Annual Crops, Region 1-3	Josh Knight	35.67
							\$ 35.67

Dept no: 81060

Plant and Soil Sciences

*Charges incurred during July, 2019*

Total: \$ 387.99

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/21/2019	107835735	1013206110	531202	1340	UK Turf Field Day	Kenneth Cropper	171.12
7/21/2019	107835735	1013206110	531202	1340	UK Turf Research Day Mailer	Kenneth Cropper	199.12
							\$ 370.24
7/22/2019	107835735	1013213270	531202	100	Southeastern Grain Gathering Postcards	Brett Wolff	17.75
							\$ 17.75

Dept no: 81024

Equine Programs

*Charges incurred during July, 2019*

Total: \$ 53.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/31/2019	107835735	1012151320	531202	300	Bisphosphinate info	Holly Wiemers	53.25
							\$ 53.25

Dept no: 81115

Arboretum

Charges incurred during July, 2019

Total: \$ 775.02

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
7/21/2019	107835735	1013166580	531202	100	Spring Bingo	Jackie Gallimore	6.78
7/26/2019	107835735	1013166580	531202	350	Arboretum brochure	Molly Davis	66.01
7/26/2019	107835735	1013166580	531202	500	At The Arboretum brochure	Molly Davis	94.30
7/29/2019	107835735	1013166580	531202	150	August calendar cards no indicia	Molly Davis	26.63
7/25/2019	107835735	1013166580	531202	300	2019 July Calendar on Card without Indicia	Molly Davis	17.75
							\$ 211.47
7/8/2019	107835735	1013205460	531202	500	KCG brochure	Molly Davis	94.30
7/29/2019	107835735	1013205460	531202	250	August calendar cards with indicia	Molly Davis	44.38
7/1/2019	107835735	1013205460	531202	350	2019 July Calendar on Card with Indicia	Molly Davis	62.13
							\$ 200.81
7/1/2019	107835735	1215500270	531202	950	2019 July Calendar on Card with Indicia	Molly Davis	168.82
7/29/2019	107835735	1215500270	531202	950	August calendar cards with indicia	Molly Davis	168.63
7/2/2019	107835735	1215500270	531202	150	2019 FOA Band Concert program	Molly Davis	25.29
							\$ 362.74

