

Agricultural Communications Billing Report

Support documentation for journal vouchers, August, 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.

Units billed for items ordered in August, 2019:

admin
Dean's Office
Diversity Office
Extension Field Programs
Philanthropy and Alumni Rel

county
Caldwell County
Fulton County
Hart County
Henderson County
Larue County
Leslie County
Pike County
Rowan County
Spencer County

department
Biosystems and Agricultural
Dietetics and Human Nutriti
Forestry and Natural Resourc
Horticulture
Plant and Soil Sciences

unit
Arboretum

Dept no: 81010

Dean's Office

Charges incurred during August, 2019

Total: \$ 314.35

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/8/2019	107849101	1012151260	531202	250	Café 2018 Strategic plan Report	Trician Coakley	314.35
							\$ 314.35

Dept no: 81010

Diversity Office

Charges incurred during August, 2019

Total: \$ 194.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/22/2019	107849101	1012154450	531202	1000	CAFÉ-OOD Marketing Brochure	Ashley Holt	194.80
							\$ 194.80

Dept no: 81300

Extension Field Programs

Charges incurred during August, 2019

Total: \$ 7073.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/28/2019	107849101	1012151700	531202	4000	Extension Transition Postcards	Haley Pierce	222.00
8/16/2019	107849101	1012151700	531202	750	Extension Community Assessment Reports (28 pg)	Haley Pierce	977.70
8/16/2019	107849101	1012151700	531202	5250	Extension Community Assessment Reports (24 pg)	Haley Pierce	5873.70
							\$ 7073.40

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during August, 2019

Total: \$ 141.51

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/20/2019	107849101	1012151280	531202	150	Giving Card	Brooke Stone	26.63
							\$ 26.63
8/26/2019	107849101	1012501660	531202	200	Rotary Day Roundup	Johnathan Furnish	34.90
8/27/2019	107849101	1012501660	531202	250	Beam-Cooper House invite		45.08
8/22/2019	107849101	1012501660	531202	200	Rotary Day Roundup	Johnathan Furnish	34.90
							\$ 114.88

Dept no: 81317

Caldwell County

Charges incurred during August, 2019

Total: \$ 37.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/1/2019	107835995	1013250105	540349	15	matboard: 16 x 20 inches, 2018	Ordered online	16.20
8/1/2019	107835995	1013250105	540349	40	matboard: 10 x 16 inches, 2018	Ordered online	21.60
							\$ 37.80

Dept no: 81317

Fulton County

Charges incurred during August, 2019

Total: \$ 12.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/5/2019	107835995	1013250110	540349	6	matboard: 16 x 20 inches, 2018	Ordered online	6.48
8/5/2019	107835995	1013250110	540349	12	matboard: 10 x 16 inches, 2018	Ordered online	6.48
							\$ 12.96

Dept no: 81316

Hart County

Charges incurred during August, 2019

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/6/2019	107835995	1013250093	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00

Dept no: 81316

Henderson County

Charges incurred during August, 2019

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/5/2019	107835995	1013250094	540349	200	matboard: 10 x 16 inches, 2018	Ordered online	108.00
							\$ 108.00

Dept no: 81315

Larue County

Charges incurred during August, 2019

Total: \$ 14.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/12/2019	107835995	1013250077	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
8/12/2019	107835995	1013250077	531202	2	CES postcard: 4 x 6 inches, 2018	Ordered online	3.70
							\$ 14.50

Dept no: 81312

Leslie County

Charges incurred during August, 2019

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/2/2019	107835995	1013250030	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 54.00

Dept no: 81311

Pike County

Charges incurred during August, 2019

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/12/2019	107835995	1013250018	540349	25	matboard: 16 x 20 inches, 2018	Ordered online	27.00
8/12/2019	107835995	1013250018	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 54.00

Dept no: 81311

Rowan County

Charges incurred during August, 2019

Total: \$ 45.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2019	107835995	1013250020	531201	18	Farm Record Book, 2018	Ordered online	45.00
							\$ 45.00

Dept no: 81313

Spencer County

Charges incurred during August, 2019

Total: \$ 7.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/2/2019	107835995	1013250050	531201	15	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	7.65
							\$ 7.65

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during August, 2019

Total: \$ 38.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/26/2019	107849101	1012003560	531202	30	BAE Research Extension Booklet	Donald Stamper	38.75
							\$ 38.75

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during August, 2019

Total: \$ 34.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/21/2019	107849101	1012005200	531202	30	DHN Website and Social Media Cards	Donald Stamper	34.55
							\$ 34.55

Dept no: 81090

Forestry and Natural Resources

Charges incurred during August, 2019

Total: \$ 37.36

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/20/2019	107849101	1012586060	531202	200	KWOA Newsletter	Briana Fortunato	37.36
							\$ 37.36

Dept no: 81060

Plant and Soil Sciences

Charges incurred during August, 2019

Total: \$ 139.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/19/2019	107849101	1215371960	531202	800	Hemp Field Day Program	Audrey Sparks	139.60
							\$ 139.60

Dept no: 81115

Arboretum

Charges incurred during August, 2019

Total: \$ 459.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2019	107849101	1013166580	531202	300	At Arboretum brochure	Molly Davis	58.44
8/20/2019	107849101	1013166580	531202	200	Summer Bingo	Molly Davis	15.60
8/20/2019	107849101	1013166580	531202	200	Arboretum Explorer Bookmark	Molly Davis	18.03
8/23/2019	107849101	1013166580	531202	20	Insect Walk poster	Molly Davis	3.81
8/23/2019	107849101	1013166580	531202	500	Sept Arboretum pc with out indicia	Molly Davis	91.55
8/28/2019	107849101	1013166580	531202	40	Insect Walk flyer	Molly Davis	6.00
							\$ 193.43
8/16/2019	107849101	1013205460	531202	300	KCG brochure	Molly Davis	58.44
8/27/2019	107849101	1013205460	531202	350	Sept Arboretum postcard w/indicia	Molly Davis	81.80
							\$ 140.24
8/22/2019	107849101	1215500270	531202	650	Sept Arboretum pc with indicia	Molly Davis	125.52
							\$ 125.52

