

Agricultural Communications Billing Report

Support documentation for journal vouchers, September, 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 September, 2019:

admin
Extension Field Programs

county
Allen County
Letcher County
Madison County
Pulaski County

department
Agricultural Economics
Horticulture
Veterinary Science

unit
Arboretum

university
UK Counseling Center

Dept no: 81300

Extension Field Programs

Charges incurred during September, 2019

Total: \$ 82.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/24/2019	107895329	1013212170	531201	45	Pocket folder: College of Ag, 2019	Ordered online	19.35
9/24/2019	107895329	1013212170	531201	155	Pocket folder: College of Ag, 2017	Ordered online	63.55
							\$ 82.90

Dept no: 81316

Allen County

Charges incurred during September, 2019

Total: \$ 5.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/30/2019	107895329	1013250087	531201	10	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	5.10
							\$ 5.10

Dept no: 81312

Letcher County

Charges incurred during September, 2019

Total: \$ 153.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/26/2019	107895329	1013250031	531201	300	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	153.00
							\$ 153.00

Dept no: 81314

Madison County

Charges incurred during September, 2019

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/25/2019	107895329	1013250063	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
							\$ 38.25

Dept no: 81315

Pulaski County

Charges incurred during September, 2019

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/4/2019	107895329	1013250082	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81040

Agricultural Economics

Charges incurred during September, 2019

Total: \$ 374.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/24/2019	10789555	1012583560	531202	4000	CSA Postcard 2020	Alex Butler	366.20
							\$ 366.20
9/20/2019	107895329	1013211710	531201	20	Pocket folder: College of Ag, 2017	Ordered online	8.20
							\$ 8.20

Dept no: 81110

Horticulture

Charges incurred during September, 2019

Total: \$ 661.87

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2019	10789555	1013180430	531202	50	Master Gardner Manual, September 2019	Rick Durham	661.87
							\$ 661.87

DEPARTMENT

Dept no: 81140

Veterinary Science

Charges incurred during September, 2019

Total: \$ 36.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/10/2019	10789555	1215350930	531202	200	Vet Science Edu Card	Patsy Garrett	36.62
							\$ 36.62

Dept no: 81115

Arboretum

Charges incurred during September, 2019

Total: \$ 473.91

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2019	10789555	1013166580	531202	150	Oct. 2019 Arbo Postcard - with out indicia	Molly Davis	27.00
9/30/2019	10789555	1013166580	531202	200	September 2019 Arboretum post cards w/out indicia	Molly Davis	21.86
							\$ 48.86
9/30/2019	10789555	1013205460	531202	100	Ky Children's Garden/Kid's activities at Arbo brochure	Molly Davis	18.22
9/30/2019	10789555	1013205460	531202	350	Oct. 2019 Arbo Postcard - with indicia	Molly Davis	63.00
							\$ 81.22
9/20/2019	10789555	1215500270	531202	950	2019 July Calendar on Card with Indicia	Molly Davis	168.63
9/30/2019	10789555	1215500270	531202	850	Oct. 2019 Arbo Postcard - with indicia	Molly Davis	153.00
9/18/2019	10789555	1215500270	531202	200	September 2019 Arboretum post cards w/indicia	Molly Davis	22.20
							\$ 343.83

Dept no: 8Z432

UK Counseling Center

Charges incurred during September, 2019

Total: \$ 21.86

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2019	10789555	1012012160	531202	200	Counseling Center Postcards	Megan Marks	21.86
							\$ 21.86

