

Agricultural Communications Billing Report

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

admin
Diversity Office

county
Grant County
Grayson County
Lincoln County
Lyon County
Owen County
Taylor County

department
Dietetics and Human Nutriti
Forestry and Natural Resourc
Veterinary Science

unit
Arboretum
Regulatory Services

Dept no: 81010

Diversity Office

Charges incurred during October, 2019

Total: \$ 10.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/22/2019	107963759	1012154450	531202	100	Intercultural Awareness	Mia Farrell	10.04
							\$ 10.04

Dept no: 81313

Grant County

Charges incurred during October, 2019

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/24/2019	107919094	1013250042	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 75.00

Dept no: 81315

Grayson County

Charges incurred during October, 2019

Total: \$ 9.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/29/2019	107919094	1013250074	531202	5	CES postcard: 4 x 6 inches, 2018	Ordered online	9.25
							\$ 9.25

Dept no: 81314

Lincoln County

Charges incurred during October, 2019

Total: \$ 44.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/21/2019	107919094	1013250062	531201	25	The Kentucky Beef Book, 2005	Ordered online	44.00
							\$ 44.00

Dept no: 81317

Lyon County

Charges incurred during October, 2019

Total: \$ 18.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/31/2019	107919094	1013250115	531202	10	CES postcard: 4 x 6 inches, 2018	Ordered online	18.50
							\$ 18.50

Dept no: 81313

Owen County

Charges incurred during October, 2019

Total: \$ 11.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/14/2019	107919094	1013250047	531202	6	CES postcard: 4 x 6 inches, 2018	Ordered online	11.10
							\$ 11.10

Dept no: 81315

Taylor County

Charges incurred during October, 2019

Total: \$ 86.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/14/2019	107919094	1013250084	531201	200	Pocket folder: College of Ag, 2019	Ordered online	86.00
							\$ 86.00

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during October, 2019

Total: \$ 31.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2019	107963759	1012005200	531202	100	UFWH Summit postcard	Renee Fox	5.47
10/8/2019	107963759	1012005200	531202	100	UFWH Summit poster	Renee Fox	14.79
10/8/2019	107963759	1012005200	531202	100	UFWH Summit flyer	Renee Fox	10.93
							\$ 31.19

Dept no: 81090

Forestry and Natural Resources

Charges incurred during October, 2019

Total: \$ 238.31

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/15/2019	107963759	1012545060	531202	785	Alumni Reception postcard	Briana Fortunato	135.81
10/17/2019	107963759	1012545060	531202	2000	SAF Reception Postcards	Briana Fortunato	102.50
							\$ 238.31

Dept no: 81140

Veterinary Science

Charges incurred during October, 2019

Total: \$ 20.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/18/2019	107963759	1215350930	531202	45	Fall 2019 Gluck binders	Danielle Jostes	20.63
							\$ 20.63

Dept no: 81115

Arboretum

Charges incurred during October, 2019

Total: \$ 277.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/17/2019	107963759	1013166580	531202	300	Arboretum Visitor Guide	Molly Davis	57.54
10/11/2019	107963759	1013166580	531202	125	Nov-Dec 2019 Calendar Postcard - without indicia	Molly Davis	22.45
							\$ 79.99
10/18/2019	107963759	1013205460	531202	325	Nov-Dec 2019 Calendar Postcard - with indicia	Molly Davis	58.37
							\$ 58.37
10/18/2019	107963759	1215500270	531202	775	Nov-Dec 2019 Calendar Postcard - with indicia	Molly Davis	139.19
							\$ 139.19

Dept no: 81240

Regulatory Services

Charges incurred during October, 2019

Total: \$ 595.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/22/2019	107963759	1013158030	531202	2500	New Sample Receipt/Chain of Custody Forms	Stephany Chandler	595.75
							\$ 595.75

