

Agricultural Communications Billing Report

Support documentation for journal vouchers, January, 2020.

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 January, 2020:

admin	department
Academic Programs	Forestry and Natural Resourc
Dean's Office	Plant and Soil Sciences
	Veterinary Science
county	unit
Anderson County	Arboretum
Barren County	
Bath County	
Bell County	
Bourbon County	
Boyle County	
Breckinridge County	
Campbell County	
Cumberland County	
Daviess County	
Greenup County	
Hancock County	
Hardin County	
Harrison County	
Henderson County	
Hopkins County	
Knott County	
Larue County	
Lincoln County	
Madison County	
McCreary County	
McLean County	
Meade County	
Mercer County	
Metcalfe County	
Monroe County	
Owen County	
Pendleton County	
Simpson County	
Taylor County	
Trimble County	
department	
Dietetics and Human Nutriti	

Dept no: 81022

Academic Programs

Charges incurred during January, 2020

Total: \$ 30.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108085527	1012003540	531202	50	Distillation Career Fair Poster	Lindsay Vance	7.30
1/31/2020	108085527	1012003540	531202	500	Distillation Career Fair 5x7	Lindsay Vance	22.90
							\$ 30.20

Dept no: 81010

Dean's Office

Charges incurred during January, 2020

Total: \$ 43.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2020	108081585	1012151260	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
							\$ 43.00

Dept no: 81314

Anderson County

Charges incurred during January, 2020

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/27/2020	108081585	1013250052	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Barren County

Charges incurred during January, 2020

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2020	108081585	1013250088	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81311

Bath County

Charges incurred during January, 2020

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/8/2020	108081585	1013250001	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 75.00

Agricultural Communications Billing Report

COUNTY

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Dept no: 81312

Bell County

Charges incurred during January, 2020

Total: \$ 12.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108081585	1013250021	531201	5	Vegetable Production Guide for Commercial Growers, 20	Ordered online	12.30
							\$ 12.30

Dept no: 81314

Bourbon County

Charges incurred during January, 2020

Total: \$ 10.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/30/2020	108081585	1013250053	531201	25	Beef IRM Calendar, 2020	Ordered online	10.75	
							\$	10.75

Dept no: 81314

Boyle County

Charges incurred during January, 2020

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2020	108081585	1013250054	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 75.00

Dept no: 81315

Breckinridge County

Charges incurred during January, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/30/2020	108081585	1013250070	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81313

Campbell County

Charges incurred during January, 2020

Total: \$ 12.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/30/2020	108081585	1013250039	531201	30	Beef IRM Calendar, 2020	Ordered online	12.90
							\$ 12.90

Dept no: 81315

Cumberland County

Charges incurred during January, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2020	108081585	1013250073	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81316

Daviess County

Charges incurred during January, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2020	108081585	1013250090	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81311

Greenup County

Charges incurred during January, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2020	108081585	1013250008	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81316

Hancock County

Charges incurred during January, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2020	108081585	1013250092	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81315

Hardin County

Charges incurred during January, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2020	108081585	1013250076	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81314

Harrison County

Charges incurred during January, 2020

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/6/2020	108081585	1013250060	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Henderson County

Charges incurred during January, 2020

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
1/3/2020	108081585	1013250094	531201	10	Farm Record Book, 2018	Ordered online	25.00	
							\$	25.00

Dept no: 81317

Hopkins County

Charges incurred during January, 2020

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/9/2020	108081585	1013250113	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81312

Knott County

Charges incurred during January, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/30/2020	108081585	1013250026	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81315

Larue County

Charges incurred during January, 2020

Total: \$ 35.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/28/2020	108081585	1013250077	531201	10	Farm Record Book, 2018	Ordered online	25.00
1/28/2020	108081585	1013250077	531201	20	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	10.20
							\$ 35.20

Dept no: 81314

Lincoln County

Charges incurred during January, 2020

Total: \$ 60.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/7/2020	108081585	1013250062	531201	12	Farm Record Book, 2018	Ordered online	30.00
1/3/2020	108081585	1013250062	531201	12	Farm Record Book, 2018	Ordered online	30.00
							\$ 60.00

Dept no: 81314

Madison County

Charges incurred during January, 2020

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/15/2020	108081585	1013250063	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81315

McCreary County

Charges incurred during January, 2020

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/10/2020	108081585	1013250079	531201	5	Farm Record Book, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81316

McLean County

Charges incurred during January, 2020

Total: \$ 187.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/13/2020	108081585	1013250096	531201	75	Farm Record Book, 2018	Ordered online	187.50
							\$ 187.50

Dept no: 81315

Meade County

Charges incurred during January, 2020

Total: \$ 89.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/27/2020	108081585	1013250080	531201	175	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	89.25
							\$ 89.25

Dept no: 81314

Mercer County

Charges incurred during January, 2020

Total: \$ 30.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2020	108081585	1013250064	531201	60	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	30.60
							\$ 30.60

Dept no: 81316

Metcalfe County

Charges incurred during January, 2020

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/24/2020	108081585	1013250097	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81316

Monroe County

Charges incurred during January, 2020

Total: \$ 34.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/21/2020	108081585	1013250098	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
1/21/2020	108081585	1013250098	531201	5	Farm Record Book, 2018	Ordered online	12.50
1/21/2020	108081585	1013250098	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
							\$ 34.10

Dept no: 81313

Owen County

Charges incurred during January, 2020

Total: \$ 55.16

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2020	108081585	1013250047	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
1/16/2020	108081585	1013250047	531202	8	CES postcard: 4 x 6 inches, 2020	Ordered online	12.16
							\$ 55.16

Dept no: 81313

Pendleton County

Charges incurred during January, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/2/2020	108081585	1013250048	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81316

Simpson County

Charges incurred during January, 2020

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/17/2020	108081585	1013250100	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 75.00

Dept no: 81315

Taylor County

Charges incurred during January, 2020

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/16/2020	108081585	1013250084	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81313

Trimble County

Charges incurred during January, 2020

Total: \$ 12.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/30/2020	108081585	1013250051	531201	25	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	12.75
							\$ 12.75

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during January, 2020

Total: \$ 58.56

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108085527	1012005200	531202	224	Lemon Tree menus	Renee Fox	11.57
1/31/2020	108085527	1012005200	531202	125	Dietetics postcards (4 x 6)	Renee Fox	11.22
1/31/2020	108085527	1012005200	531202	220	Go NAP SACC brochures	Renee Fox	35.77
							\$ 58.56

Dept no: 81090

Forestry and Natural Resources

Charges incurred during January, 2020

Total: \$ 1181.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108085527	1013167210	531202	100	KML Binder	Mark Schuster	971.88
1/31/2020	108085527	1013167210	531202	2800	2020 KML Continuing Ed brochure	Mark Schuster	209.44
							\$ 1181.32

Dept no: 81140

Veterinary Science

Charges incurred during January, 2020

Total: \$ 238.16

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108085527	1129906630	531202	260	4th Tex Cauthen Seminar	Tom Tobin	238.16
							\$ 238.16

Dept no: 81115

Arboretum

Charges incurred during January, 2020

Total: \$ 235.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
1/31/2020	108085527	1013166580	531202	300	Arboretum Visitor Guide (2-panel)	Molly Davis	56.85
1/31/2020	108085527	1013166580	531202	500	Visitor's Guide to the Arboretum (4-panel)	Molly Davis	113.50
							\$ 170.35
1/31/2020	108085527	1013205460	531202	300	KCG brochure 2020	Molly Davis	57.96
							\$ 57.96
1/5/2020	108085527	1215500270	531202	2	Arboretum Volunteer Certificate	Molly Davis	3.10
1/31/2020	108085527	1215500270	531202	6	2020 FOA Elections Poster	Molly Davis	0.88
1/31/2020	108085527	1215500270	531202	140	2020 Friends Ballots	Molly Davis	2.79
							\$ 6.77

