

Agricultural Communications Billing Report

Support documentation for journal vouchers, February, 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 February, 2020:

admin	program
Dean's Office	Ag Programs
Diversity Office	Family and Consumer Scienc
Extension Field Programs	unit
Philanthropy and Alumni Rel	Arboretum
county	Business Office
Ballard County	
Barren County	
Bourbon County	
Bracken County	
Carroll County	
Christian County	
Clay County	
Clinton County	
Edmonson County	
Grayson County	
Hardin County	
Harrison County	
Johnson County	
Madison County	
Martin County	
Meade County	
Nelson County	
Taylor County	
Trimble County	
Washington County	
Woodford County	
department	
Biosystems and Agricultural	
Dietetics and Human Nutriti	
Forestry and Natural Resourc	
Horticulture	
Veterinary Science	
hes	
HES Family Center	

Dept no: 81010

Dean's Office

Charges incurred during February, 2020

Total: \$ 86.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/27/2020	108104812	1012151260	531201	200	Pocket folder: College of Ag, 2019	Ordered online	86.00
							\$ 86.00

Dept no: 81010

Diversity Office

Charges incurred during February, 2020

Total: \$ 28.23

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2020	108124620	1012154450	531202	75	Kentucky Extension 2019 Diversity Award	Ashley Holt	28.23
							\$ 28.23

Dept no: 81300

Extension Field Programs

Charges incurred during February, 2020

Total: \$ 191.21

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/18/2020	108124620	1012151700	531202	7	Community Assessment Reports, 26 pg	Haley Pierce	9.05
2/7/2020	108104812	1012151700	531201	80	Pocket folder: College of Ag, 2019	Ordered online	34.40
2/18/2020	108124620	1012151700	531202	40	Community Assessment Reports, 24 pg	Haley Pierce	44.37
2/18/2020	108124620	1012151700	531202	80	Community Assessments State Report	Haley Pierce	103.39
							\$ 191.21

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during February, 2020

Total: \$ 19.32

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/19/2020	108124620	1012151280	531202	100	Field Day Packet	Brooke Stone	19.32
							\$ 19.32

Dept no: 81317

Ballard County

Charges incurred during February, 2020

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2020	108104812	1013250104	531201	12	Farm Record Book, 2018	Ordered online	30.00
							\$ 30.00

Dept no: 81316

Barren County

Charges incurred during February, 2020

Total: \$ 12.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/17/2020	108104812	1013250088	531201	30	Beef IRM Calendar, 2020	Ordered online	12.90
							\$ 12.90

Dept no: 81314

Bourbon County

Charges incurred during February, 2020

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/28/2020	108104812	1013250053	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81311

Bracken County

Charges incurred during February, 2020

Total: \$ 7.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/5/2020	108104812	1013250003	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
							\$ 7.60

Dept no: 81313

Carroll County

Charges incurred during February, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/26/2020	108104812	1013250040	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81317

Christian County

Charges incurred during February, 2020

Total: \$ 75.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2020	108104812	1013250108	531201	30	Farm Record Book, 2018	Ordered online	75.00
							\$ 75.00

Dept no: 81312

Clay County

Charges incurred during February, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2020	108104812	1013250023	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81315

Clinton County

Charges incurred during February, 2020

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/4/2020	108104812	1013250072	531201	5	Farm Record Book, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81316

Edmonson County

Charges incurred during February, 2020

Total: \$ 25.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2020	108104812	1013250091	531201	10	Farm Record Book, 2018	Ordered online	25.00
							\$ 25.00

Dept no: 81315

Grayson County

Charges incurred during February, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/12/2020	108104812	1013250074	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81315

Hardin County

Charges incurred during February, 2020

Total: \$ 22.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/4/2020	108104812	1013250076	531201	20	UK Ag Equine Programs Calendar, 2019	Ordered online	22.40
							\$ 22.40

Dept no: 81314

Harrison County

Charges incurred during February, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/5/2020	108104812	1013250060	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81311

Johnson County

Charges incurred during February, 2020

Total: \$ 17.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/3/2020	108104812	1013250009	531201	40	Beef IRM Calendar, 2020	Ordered online	17.20
							\$ 17.20

Dept no: 81314

Madison County

Charges incurred during February, 2020

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/12/2020	108104812	1013250063	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
\$							38.25

Dept no: 81311

Martin County

Charges incurred during February, 2020

Total: \$ 15.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/6/2020	108104812	1013250013	531201	30	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	15.30
							\$ 15.30

Dept no: 81315

Meade County

Charges incurred during February, 2020

Total: \$ 6.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/21/2020	108104812	1013250080	531202	4	CES postcard: 4 x 6 inches, 2020	Ordered online	6.08
							\$ 6.08

Dept no: 81315

Nelson County

Charges incurred during February, 2020

Total: \$ 93.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/14/2020	108104812	1013250081	531201	20	Farm Record Book, 2018	Ordered online	50.00
2/25/2020	108104812	1013250081	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
							\$ 93.00

Dept no: 81315

Taylor County

Charges incurred during February, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/4/2020	108104812	1013250084	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81313

Trimble County

Charges incurred during February, 2020

Total: \$ 18.83

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/14/2020	108104812	1013250051	531201	25	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	12.75
2/14/2020	108104812	1013250051	531202	4	CES postcard: 4 x 6 inches, 2020	Ordered online	6.08
							\$ 18.83

Dept no: 81315

Washington County

Charges incurred during February, 2020

Total: \$ 2.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/7/2020	108104812	1013250085	531201	5	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	2.55
							\$ 2.55

Dept no: 81314

Woodford County

Charges incurred during February, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/14/2020	108104812	1013250068	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81050

Biosystems and Agricultural Engineering

Charges incurred during February, 2020

Total: \$ 22.44

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/11/2020	108124620	1012584060	531202	250	Cattle Handling cards	Donald Stamper	22.44
\$							22.44

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during February, 2020

Total: \$ 46.23

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/19/2020	108124620	1012005200	531202	100	Undergraduate Scholarship Flyers	Renee Fox	17.95
2/25/2020	108124620	1012005200	531202	100	DHN Tour book	Renee Fox	17.95
2/18/2020	108124620	1012005200	531202	400	Lemon Tree Tickets	Renee Fox	10.33
							\$ 46.23

Dept no: 81090

Forestry and Natural Resources

Charges incurred during February, 2020

Total: \$ 56.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/11/2020	108124620	2359758000	531202	750	KFLP brochure	Renee Williams	56.10
\$							56.10

Dept no: 81110

Horticulture

Charges incurred during February, 2020

Total: \$ 1286.21

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2020	108124620	1013157910	531202	550	Beam Feedback Cards	Victoria Pook	28.41
2/25/2020	108124620	1013157910	531202	525	Beam Partner/Vendor Sheet	Victoria Pook	85.37
2/25/2020	108124620	1013157910	531202	525	Beam Conference Program	Victoria Pook	85.37
2/25/2020	108124620	1013157910	531202	65	Beam Certificates 2	Victoria Pook	6.71
2/19/2020	108124620	1013157910	531202	200	PPB and the Spirits Industry	Victoria Pook	90.36
2/25/2020	108124620	1013157910	531202	500	Beam Certificates 1	Victoria Pook	51.65
							\$ 347.87
2/18/2020	108124620	1013180430	531202	65	Reprint Master Gardener Manual	Rick Durham	938.34
							\$ 938.34

Dept no: 81140

Veterinary Science

Charges incurred during February, 2020

Total: \$ 9.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/18/2020	108124620	1215350930	531202	40	Spring 2020 Gluck Board Binders	Danielle Jostes	9.38
							\$ 9.38

Dept no: 81800

HES Family Center

Charges incurred during February, 2020

Total: \$ 3.98

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/18/2020	108124620	1013163010	531202	50	Relationship Checkup	Tracey Werner-Wils	3.98
							\$ 3.98

Dept no: 81380

Ag Programs

Charges incurred during February, 2020

Total: \$ 15.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/27/2020	108124620	1012500260	531202	35	FTF Project	Amanda A. Gumbe	6.28
2/28/2020	108124620	1012500260	531202	200	Backyard Streams	Donald Stamper	8.72
							\$ 15.00

Dept no: 81330

Family and Consumer Sciences

Charges incurred during February, 2020

Total: \$ 34.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/18/2020	108124620	1013204200	531202	200	Master Clothing Brochure	Jeanne Badjett	34.52
							\$ 34.52

Dept no: 81115

Arboretum

Charges incurred during February, 2020

Total: \$ 423.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/25/2020	108124620	1013166580	531202	6	Living Collections Draft	Molly Davis	13.85
2/25/2020	108124620	1013166580	531202	500	Arboretum March 2020 Cards WITHOUT Indicia	Molly Davis	89.75
2/28/2020	108124620	1013166580	531202	500	Arboretum 2-panel Brochure	Molly Davis	89.75
2/28/2020	108124620	1013166580	531202	7	Arboretum Advisory Board Orientation	Molly Davis	27.51
							\$ 220.86
2/19/2020	108124620	1215500270	531202	1080	March 2020 Cards for ARB w/Indicia	Molly Davis	193.86
2/18/2020	108124620	1215500270	531202	50	Arboretum Friends Renewal Buckslip	Molly Davis	4.58
2/18/2020	108124620	1215500270	531202	50	Aroboretum Donor Buckslip	Molly Davis	4.58
							\$ 203.02

