

Agricultural Communications Billing Report

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

admin
Academic Programs
Diversity Office

county
Boyd County
Breathitt County
Fayette County
Larue County
Laurel County
Lee County
Lyon County
Marion County
Mason County
McCreary County
Oldham County
Trigg County

department
Agricultural Economics
Dietetics and Human Nutriti
Family Science
Forestry and Natural Resourc

unit
Arboretum

Dept no: 81022

Academic Programs

Charges incurred during March, 2020

Total: \$ 17.49

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/5/2020	108157652	1012003540	531202	200	Animal Science Insert	Seth Riker	17.49
\$							17.49

Dept no: 81010

Diversity Office

Charges incurred during March, 2020

Total: \$ 15.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2020	108157652	1012154450	531202	40	Diversity Award Booklet Round 2	Ashley Holt	15.04
							\$ 15.04

Dept no: 81311

Boyd County

Charges incurred during March, 2020

Total: \$ 285.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2020	108157622	1013250002	531201	12	Farm Record Book, 2018	Ordered online	30.00
3/4/2020	108157622	1013250002	531201	500	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	255.00
							\$ 285.00

Dept no: 81312

Breathitt County

Charges incurred during March, 2020

Total: \$ 25.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250022	531201	50	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	25.50
							\$ 25.50

Dept no: 81314

Fayette County

Charges incurred during March, 2020

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/27/2020	108157622	1013250057	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
3/27/2020	108157622	1013250057	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
							\$ 54.00

Dept no: 81315

Larue County

Charges incurred during March, 2020

Total: \$ 123.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2020	108157622	1013250077	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
3/30/2020	108157622	1013250077	540349	30	matboard: 16 x 20 inches, 2018	Ordered online	32.40
3/5/2020	108157622	1013250077	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 123.90

Dept no: 81312

Laurel County

Charges incurred during March, 2020

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250028	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
							\$ 38.25

Dept no: 81312

Lee County

Charges incurred during March, 2020

Total: \$ 10.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250029	531201	20	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	10.20
							\$ 10.20

Dept no: 81317

Lyon County

Charges incurred during March, 2020

Total: \$ 15.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2020	108157622	1013250115	531202	10	CES postcard: 4 x 6 inches, 2020	Ordered online	15.20
							\$ 15.20

Dept no: 81315

Marion County

Charges incurred during March, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250078	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81311

Mason County

Charges incurred during March, 2020

Total: \$ 102.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250014	531201	200	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	102.00
							\$ 102.00

Dept no: 81315

McCreary County

Charges incurred during March, 2020

Total: \$ 38.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250079	531201	75	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	38.25
							\$ 38.25

Dept no: 81313

Oldham County

Charges incurred during March, 2020

Total: \$ 51.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/2/2020	108157622	1013250046	531201	100	Home Vegetable Gardening in Kentucky, 2019 revised	Ordered online	51.00
							\$ 51.00

Dept no: 81317

Trigg County

Charges incurred during March, 2020

Total: \$ 49.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/17/2020	108157622	1013250120	531201	20	Vegetable Production Guide for Commercial Growers, 20	Ordered online	49.20
							\$ 49.20

Dept no: 81040

Agricultural Economics

Charges incurred during March, 2020

Total: \$ 17.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2020	108157652	1215397990	531202	150	Class XII KALP Brochure	Emily Roe Brown	17.04
							\$ 17.04

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during March, 2020

Total: \$ 55.08

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/4/2020	108157652	1012005200	531202	550	GNS Parent Consent Form	Courtney Luecking	51.32
3/5/2020	108157652	1012005200	531202	25	DHN Tour Posters	Renee Fox	3.76
							\$ 55.08

Dept no: 81600

Family Science

Charges incurred during March, 2020

Total: \$ 43.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2020	108157622	1012590560	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
							\$ 43.00

Dept no: 81090

Forestry and Natural Resources

Charges incurred during March, 2020

Total: \$ 175.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2020	108157652	1013167210	531202	100	KML Pocket Folder Handouts	Mark Schuster	175.38
							\$ 175.38

Dept no: 81115

Arboretum

Charges incurred during March, 2020

Total: \$ 165.76

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/11/2020	108157652	1013205460	531202	800	KCG 3-panel Brochure	Molly Davis	165.76
							\$ 165.76

