

Agricultural Communications Billing Report

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

admin
Dean's Office

county
Livingston County
Meade County
Trigg County

department
Agricultural Economics
Dietetics and Human Nutriti

program
Family and Consumer Scienc

unit
Arboretum

Dept no: 81010

Dean's Office

Charges incurred during October, 2020

Total: \$ 21.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/6/2020	108510437	1012151260	531202	50	Beam Brochure	Chris Crumrine	10.75
10/6/2020	108510437	1012151260	531202	50	Beam Sanitizer	Chris Crumrine	10.75
							\$ 21.50

Dept no: 81317

Livingston County

Charges incurred during October, 2020

Total: \$ 125.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/26/2020	108510384	1013250114	531201	50	Farm Record Book, 2018	Ordered online	125.00
							\$ 125.00

Dept no: 81315

Meade County

Charges incurred during October, 2020

Total: \$ 46.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/6/2020	108510384	1013250080	531201	10	Farm Record Book, 2018	Ordered online	25.00
10/6/2020	108510384	1013250080	531201	50	Pocket folder: College of Ag, 2019	Ordered online	21.50
							\$ 46.50

Dept no: 81317

Trigg County

Charges incurred during October, 2020

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/8/2020	108510384	1013250120	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81040

Agricultural Economics

Charges incurred during October, 2020

Total: \$ 8.96

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/14/2020	108510437	1013204740	531202	7	Extension Assessment Report KY & Estill	Sarah Frank Bowke	8.96
							\$ 8.96

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during October, 2020

Total: \$ 2.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/20/2020	108510437	1012005200	531202	25	DHN Open House Invite	Renee Fox	2.67
							\$ 2.67

Dept no: 81330

Family and Consumer Sciences

Charges incurred during October, 2020

Total: \$ 193.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/7/2020	108510437	1215394640	531202	22	Master Clothing Manual	Jeanne Badjett	193.45
							\$ 193.45

Dept no: 81115

Arboretum

Charges incurred during October, 2020

Total: \$ 8.26

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/6/2020	108510437	1215500270	531202	500	Arboretum Membership Card	Molly Davis	8.26
							\$ 8.26

