

Agricultural Communications Billing Report

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

county
Carlisle County
Hart County

department
Dietetics and Human Nutriti
Forestry and Natural Resourc
Plant and Soil Sciences

unit
Arboretum

Dept no: 81317

Carlisle County

Charges incurred during December, 2020

Total: \$ 25.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|------------------------|----------------|--------|
| 12/14/2020 | 108578851 | 1013250107 | 531201 | 10 | Farm Record Book, 2018 | Ordered online | 25.00 |
| \$ | | | | | | | 25.00 |

Dept no: 81316

Hart County

Charges incurred during December, 2020

Total: \$ 25.50

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|--|----------------|----------|
| 12/3/2020 | 108578851 | 1013250093 | 531201 | 50 | Home Vegetable Gardening in Kentucky, 2019 revised | Ordered online | 25.50 |
| | | | | | | | \$ 25.50 |

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during December, 2020

Total: \$ 3.55

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|-----------------------------|-----------|--------|
| 12/31/2020 | 108578847 | 1012005200 | 531202 | 20 | Dietetics Graduate Postcard | Renee Fox | 3.55 |
| \$ | | | | | | | 3.55 |

Dept no: 81090

Forestry and Natural Resources

Charges incurred during December, 2020

Total: \$ 4.38

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|----------------------------|------------------|--------|
| 12/31/2020 | 108578847 | 1012586060 | 531202 | 50 | KWOA Fall 2020 Newwsletter | Briana Fortunato | 4.38 |
| \$ | | | | | | | 4.38 |

Dept no: 81060

Plant and Soil Sciences

Charges incurred during December, 2020

Total: \$ 1082.91

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|---|---------------|-----------|
| 12/10/2020 | 108578847 | 1013158000 | 531202 | 1000 | PR-794: 2020 Kentucky Soybean Performance Tests (2178 | Claire Venard | 517.50 |
| | | | | | | | \$ 517.50 |
| 12/31/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-781: 2020 Alfalfa Report (21774) | Gene Olson | 17.70 |
| 12/2/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-790: 2020 Cool-Season Grass Horse Grazing Tolerance | Gene Olson | 8.76 |
| 12/1/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-787: 2020 Alfalfa Grazing Tolerance Report (21780) | Gene Olson | 4.38 |
| 12/1/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-786: 2020 Annual and Perennial Ryegrass and Festulol | Gene Olson | 24.78 |
| 12/1/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-785: 2020 Timothy and Kentucky Bluegrass Report (21 | Gene Olson | 10.62 |
| 12/31/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-783: 2020 Orchardgrass Report (21776) | Gene Olson | 8.76 |
| 12/2/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-788: 2020 Red and White Clover Grazing Tolerance Re | Gene Olson | 4.38 |
| 12/7/2020 | 108578847 | 1013163710 | 531202 | 250 | PR-791: 2020 Annual Grass Report: Warm Season and Co | Gene Olson | 132.75 |
| 12/2/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-789: 2020 Cool-Season Grass Grazing Tolerance Repor | Gene Olson | 13.14 |
| 12/16/2020 | 108578847 | 1013163710 | 531202 | 1000 | PR-792: 2020 Long-Term Summary of Kentucky Forage V | Gene Olson | 306.60 |
| 12/31/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-782: 2020 Red and White Clover Report (21775) | Gene Olson | 8.76 |
| 12/1/2020 | 108578847 | 1013163710 | 531202 | 100 | PR-784: 2020 Tall Fescue and Bromegrass Report (21777) | Gene Olson | 24.78 |
| | | | | | | | \$ 565.41 |

Dept no: 81115

Arboretum

Charges incurred during December, 2020

Total: \$ 4.95

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|-----------|-----------|------------|--------|----------|------------------------|-------------|---------|
| 12/3/2020 | 108578847 | 1215500270 | 531202 | 300 | Arboretum Wallet Cards | Molly Davis | 4.95 |
| | | | | | | | \$ 4.95 |

