

Agricultural Communications Billing Report

Support documentation for journal vouchers, August, 2021.

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 August, 2021:

admin
Academic Programs
Diversity Office

county
Adair County
Allen County
Carlisle County
Fleming County
Franklin County
Harrison County
Knott County
Larue County
Livingston County
Muhlenberg County
Owen County
Whitley County

department
Dietetics and Human Nutriti
Forestry and Natural Resourc
Horticulture

program
4-H Programs

unit
Arboretum

Dept no: 81022

Academic Programs

Charges incurred during August, 2021

Total: \$ 39.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/17/2021	109075827	1012003540	531202	1500	Logo Cards for CSS Badges	Seth Riker	39.75
							\$ 39.75

Dept no: 81010

Diversity Office

Charges incurred during August, 2021

Total: \$ 6.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/26/2021	109075827	1012154450	531202	20	Jr. MANRRS Leadership Institute Poster	Kendriana Price	2.82
							\$ 2.82
8/17/2021	109075827	1215392940	531202	152	6744 UK MANRRS Fall Fliers	Kendriana Price	4.03
							\$ 4.03

Dept no: 81315

Adair County

Charges incurred during August, 2021

Total: \$ 54.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/25/2021	109075769	1013250069	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
\$							54.00

Dept no: 81316

Allen County

Charges incurred during August, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/12/2021	109075769	1013250087	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81317

Carlisle County

Charges incurred during August, 2021

Total: \$ 24.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/5/2021	109075769	1013250107	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
8/5/2021	109075769	1013250107	540349	25	matboard: 10 x 16 inches, 2018	Ordered online	13.50
							\$ 24.30

Dept no: 81311

Fleming County

Charges incurred during August, 2021

Total: \$ 32.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/18/2021	109075769	1013250006	531201	10	The Kentucky Beef Book, 2021	Ordered online	32.00
							\$ 32.00

Dept no: 81314

Franklin County

Charges incurred during August, 2021

Total: \$ 32.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2021	109075769	1013250058	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
8/3/2021	109075769	1013250058	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 32.40

Dept no: 81314

Harrison County

Charges incurred during August, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/10/2021	109075769	1013250060	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81312

Knott County

Charges incurred during August, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/2/2021	109075769	1013250026	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81315

Larue County

Charges incurred during August, 2021

Total: \$ 37.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/9/2021	109075769	1013250077	531201	15	Farm Record Book, 2018	Ordered online	37.50
							\$ 37.50

Dept no: 81317

Livingston County

Charges incurred during August, 2021

Total: \$ 48.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/27/2021	109075769	1013250114	531201	15	The Kentucky Beef Book, 2021	Ordered online	48.00
							\$ 48.00

Dept no: 81317

Muhlenberg County

Charges incurred during August, 2021

Total: \$ 30.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/31/2021	109075769	1013250118	531201	12	Farm Record Book, 2018	Ordered online	30.00
\$							30.00

Dept no: 81313

Owen County

Charges incurred during August, 2021

Total: \$ 27.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/10/2021	109075769	1013250047	531201	10	UK Ag Equine Programs Calendar, 2021	Ordered online	15.60
8/10/2021	109075769	1013250047	531201	25	Beef IRM Calendar, 2021	Ordered online	12.25
							\$ 27.85

Dept no: 81312

Whitley County

Charges incurred during August, 2021

Total: \$ 10.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/4/2021	109075769	1013250035	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
\$							10.80

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during August, 2021

Total: \$ 5.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/31/2021	109075827	1012005200	531202	54	Lemon Tree 2021	Aaron Schwartz	5.67
							\$ 5.67

Dept no: 81090

Forestry and Natural Resources

Charges incurred during August, 2021

Total: \$ 19.62

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2021	109075827	1012586060	531202	225	KWOA Summer 2021 Newsletter	Briana Fortunato	19.62
							\$ 19.62

Dept no: 81110

Horticulture

Charges incurred during August, 2021

Total: \$ 1460.92

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/26/2021	109075827	1013180430	531202	100	Master Gardener Manual	Rick Durham	1460.92
							\$ 1460.92

Dept no: 81360

4-H Programs

Charges incurred during August, 2021

Total: \$ 419.01

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/9/2021	109075827	1012151760	531202	18	Dog Program Handout	Kristina Rideout	40.58
8/17/2021	109075827	1012151760	531202	55	Junior Naturalist Handbook	Kristina Rideout	378.43
							\$ 419.01

