

Agricultural Communications Billing Report

Support documentation for journal vouchers, September, 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 September, 2021:

admin
Academic Programs
Dean's Office
Diversity Office

county
Garrard County
Mason County
Owen County

department
Agricultural Economics
Dietetics and Human Nutriti
Forestry and Natural Resourc

program
4-H Programs

unit
Arboretum
Business Office

Dept no: 81022

Academic Programs

Charges incurred during September, 2021

Total: \$ 13.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/22/2021	109097231	1012003540	531202	250	Exp Equine Handout	Seth Riker	13.25
							\$ 13.25

Dept no: 81010

Dean's Office

Charges incurred during September, 2021

Total: \$ 146.61

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/22/2021	109097231	1012003490	531202	150	Outstanding Staff Award	Megan Lucy	146.61
							\$ 146.61

Dept no: 81010

Diversity Office

Charges incurred during September, 2021

Total: \$ 44.33

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/27/2021	109097231	1012154450	531202	200	OOD Inclusivity Posters	Kendriana Price	30.60
							\$ 30.60
9/28/2021	109097231	1215392940	531202	75	MANRRS Infographic	Kendriana Price	13.73
							\$ 13.73

Dept no: 81314

Garrard County

Charges incurred during September, 2021

Total: \$ 87.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/13/2021	109097159	1013250059	531201	35	Farm Record Book, 2018	Ordered online	87.50
							\$ 87.50

Dept no: 81311

Mason County

Charges incurred during September, 2021

Total: \$ 10.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/23/2021	109097159	1013250014	531202	30	High Tunnel Planting Calendar, Region 3, Feb 2019	Ordered online	5.10
9/23/2021	109097159	1013250014	531202	30	High Tunnel Planting Calendar, Region 2, Feb 2019	Ordered online	5.10
							\$ 10.20

Dept no: 81313

Owen County

Charges incurred during September, 2021

Total: \$ 14.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/22/2021	109097159	1013250047	531201	20	Home Vegetable Gardening in Kentucky, 2021 revised	Ordered online	14.40
							\$ 14.40

Dept no: 81040

Agricultural Economics

Charges incurred during September, 2021

Total: \$ 8.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/1/2021	109097231	1012003550	531202	100	Congratulations graduate post cards	Nicole Atherton	8.80
							\$ 8.80

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during September, 2021

Total: \$ 3.65

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/1/2021	109097231	1012005200	531202	100	DHN Research Cards	Lauren Batey	1.76
9/22/2021	109097231	1012005200	531202	36	Lemon tree Table Tents	Aaron Schwartz	1.89
							\$ 3.65

Dept no: 81090

Forestry and Natural Resources

Charges incurred during September, 2021

Total: \$ 1659.84

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/29/2021	109097231	1013167210	531202	100	Kentucky Master Logger Binder	Briana Fortunato	1659.84
							\$ 1659.84

Dept no: 81360

4-H Programs

Charges incurred during September, 2021

Total: \$ 214.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2021	109097231	1012151760	531202	2000	Campoween Handouts	Austin Stephenson	88.00
9/29/2021	109097231	1012151760	531202	1500	Kentucky Volunteer Forum Postcard	Kristina Rideout	126.75
							\$ 214.75

Dept no: 81115

Arboretum

Charges incurred during September, 2021

Total: \$ 67.52

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/21/2021	109097231	1013166580	531202	100	Visitor's Guide to the Arboretum	Molly Davis	19.38
9/21/2021	109097231	1013166580	531202	200	2018 Garden Explorer Bookmark	Molly Davis	17.70
							\$ 37.08
9/20/2021	109097231	1013205460	531202	150	KCG Single Panel	Molly Davis	26.55
							\$ 26.55
9/27/2021	109097231	1215364200	531202	20	Arbor Day 2021	Molly Davis	2.26
							\$ 2.26
9/20/2021	109097231	1215500270	531202	80	KCG Donor Pass	Molly Davis	1.63
							\$ 1.63

