

Agricultural Communications Billing Report

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

admin
Diversity Office
Extension Field Programs

county
Fayette County
Mercer County
Nelson County
Powell County

department
Horticulture
Plant and Soil Sciences
Veterinary Science

program
4-H Programs

unit
Arboretum

Dept no: 81010

Diversity Office

Charges incurred during December, 2021

Total: \$ 127.71

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2021	109247892	1012154450	531202	150	OOD Infographic	Kendriana Price	28.95
12/1/2021	109247892	1012154450	531202	26	CTC Table Tents	Kendriana Price	2.05
12/1/2021	109247892	1012154450	531202	4	CTC Posters	Kendriana Price	0.63
12/2/2021	109247892	1012154450	531202	80	CTC Workbook	Kendriana Price	80.64
12/1/2021	109247892	1012154450	531202	84	CTC Nametags (Blank and named)	Kendriana Price	4.91
12/1/2021	109247892	1012154450	531202	90	CTC Menus	Kendriana Price	10.53
							\$ 127.71

Dept no: 81300

Extension Field Programs

Charges incurred during December, 2021

Total: \$ 60.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/1/2021	109247892	1012151700	531202	550	Extension Conference Opening Keynote	Kim Henken	53.08
12/1/2021	109247892	1012151700	531202	63	Ext Conference -Room Signage	Kim Henken	7.37
							\$ 60.45

Dept no: 81314

Fayette County

Charges incurred during December, 2021

Total: \$ 12.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/10/2021	109247805	1013250057	531201	5	Farm Record Book, 2018	Ordered online	12.50
							\$ 12.50

Dept no: 81314

Mercer County

Charges incurred during December, 2021

Total: \$ 68.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/9/2021	109247805	1013250064	531201	25	Farm Record Book, 2021	Ordered online	68.00
							\$ 68.00

Dept no: 81315

Nelson County

Charges incurred during December, 2021

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/7/2021	109247805	1013250081	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81314

Powell County

Charges incurred during December, 2021

Total: \$ 40.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/17/2021	109247805	1013250066	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 40.80

Dept no: 81110

Horticulture

Charges incurred during December, 2021

Total: \$ 19.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/15/2021	109247892	1013157910	531202	200	Beam Institute Thank you cards	Glenna Joyce	19.30
							\$ 19.30

Dept no: 81140

Veterinary Science

Charges incurred during December, 2021

Total: \$ 31.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/1/2021	109247892	1129906630	531202	40	Sixth Tex Cauthen Seminar 2nd Edition	Tom Tobin	31.30
							\$ 31.30

Dept no: 81360

4-H Programs

Charges incurred during December, 2021

Total: \$ 78.21

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
12/9/2021	109247892	1012151760	531202	150	4-H Update Program Booklet	Andrew Pashoian	78.21
							\$ 78.21

