

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, August, 2022.*

**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.

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Units billed for items ordered in August, 2022:

**admin**

Academic Programs  
Diversity Office

**county**

Bath County  
Calloway County  
Casey County  
Christian County  
Fleming County  
Hardin County  
Lincoln County  
Lyon County  
Marion County  
Owen County  
Trimble County  
Whitley County

**department**

Agricultural Economics  
Dietetics and Human Nutrit  
Forestry and Natural Reso  
Horticulture

**program**

4-H Programs

**unit**

Agricultural Communicatio  
Arboretum

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Agricultural Communications Billing Report

ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during August, 2022

**Total: \$ 328.35**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/17/2022	109699491	1012003540	531202	550	CAFE Campus Resources	Seth Riker	106.15
8/15/2022	109699491	1012003540	531202	550	CAFE Welcome Materials	Seth Riker	222.20
							\$ 328.35

**Agricultural Communications Billing Report**

ADMIN

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Dept no: 81010

Diversity Office

*Charges incurred during August, 2022*

**Total: \$ 35.10**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2022	109699491	1215392940	531202	300	MANRRS Fall 22 Flier	Kendriana Price	35.10
							\$ 35.10

Agricultural Communications Billing Report

COUNTY

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Dept no: 81311

Bath County

Charges incurred during August, 2022

**Total: \$ 3.78**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/11/2022	109697678	1013250001	540349	1	matboard: 16 x 20 inches, 2018	Ordered online	1.08
8/11/2022	109697678	1013250001	540349	5	matboard: 10 x 16 inches, 2018	Ordered online	2.70
							\$ 3.78

Agricultural Communications Billing Report

COUNTY

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Dept no: 81317

Calloway County

Charges incurred during August, 2022

**Total: \$ 24.70**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/2/2022	109697678	1013250106	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	24.70
							\$ 24.70

Agricultural Communications Billing Report

COUNTY

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Dept no: 81315

Casey County

Charges incurred during August, 2022

**Total: \$ 21.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/8/2022	109697678	1013250071	540349	10	matboard: 16 x 20 inches, 2018	Ordered online	10.80
8/8/2022	109697678	1013250071	540349	20	matboard: 10 x 16 inches, 2018	Ordered online	10.80
							\$ 21.60

**Agricultural Communications Billing Report**

COUNTY

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Dept no: 81317

Christian County

*Charges incurred during August, 2022*

**Total: \$ 36.00**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/1/2022	109697678	1013250108	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

Agricultural Communications Billing Report

COUNTY

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Dept no: 81311

Fleming County

Charges incurred during August, 2022

**Total: \$ 48.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2022	109697678	1013250006	540349	50	matboard: 10 x 16 inches, 2018	Ordered online	27.00
8/3/2022	109697678	1013250006	540349	20	matboard: 16 x 20 inches, 2018	Ordered online	21.60
							\$ 48.60



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COUNTY

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Dept no: 81315

**Hardin County**

*Charges incurred during August, 2022*

**Total: \$ 86.40**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/25/2022	109697678	1013250076	531201	120	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	86.40
							\$ 86.40

**Agricultural Communications Billing Report**

COUNTY

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Dept no: 81314

Lincoln County

*Charges incurred during August, 2022*

**Total: \$ 27.20**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/8/2022	109697678	1013250062	531201	10	Farm Record Book, 2021	Ordered online	27.20
							\$ 27.20

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COUNTY

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Dept no: 81317

Lyon County

Charges incurred during August, 2022

**Total: \$ 10.64**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/23/2022	109697678	1013250115	531202	7	CES postcard: 4 x 6 inches, 2020	Ordered online	10.64
							\$ 10.64

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COUNTY

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Dept no: 81315

Marion County

Charges incurred during August, 2022

**Total: \$ 67.84**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/2/2022	109697678	1013250078	540349	40	matboard: 16 x 20 inches, 2018	Ordered online	43.20
8/2/2022	109697678	1013250078	540349	40	matboard: 10 x 16 inches, 2018	Ordered online	21.60
8/2/2022	109697678	1013250078	531202	2	CES postcard: 4 x 6 inches, 2020	Ordered online	3.04
							<b>\$ 67.84</b>

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COUNTY

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Dept no: 81313

Owen County

Charges incurred during August, 2022

**Total: \$ 4.56**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/9/2022	109697678	1013250047	531202	3	CES postcard: 4 x 6 inches, 2020	Ordered online	4.56
							\$ 4.56

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COUNTY

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Dept no: 81313

Trimble County

Charges incurred during August, 2022

**Total: \$ 13.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/10/2022	109697678	1013250051	531201	5	Farm Record Book, 2021	Ordered online	13.60
							\$ 13.60

**Agricultural Communications Billing Report**

COUNTY

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Dept no: 81312

**Whitley County**

*Charges incurred during August, 2022*

**Total: \$ 37.05**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/12/2022	109697678	1013250035	531201	15	Vegetable Production Guide for Commercial Growers	Ordered online	37.05
							\$ 37.05

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DEPARTMENT

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Dept no: 81040

Agricultural Economics

Charges incurred during August, 2022

**Total: \$ 29.25**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/4/2022	109699491	1012583560	531202	1000	MarketReady Promotional Cards	Savannah Colum	29.25
							\$ 29.25



**Agricultural Communications Billing Report**

DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

*Charges incurred during August, 2022*

**Total: \$ 7.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2022	109699491	1012005200	531202	100	DHN Flyers	Lauren Batey	7.60
							\$ 7.60

**Agricultural Communications Billing Report**

DEPARTMENT

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Dept no: 81090

**Forestry and Natural Resources**

*Charges incurred during August, 2022*

**Total: \$ 963.24**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/10/2022	109699491	1012586060	531202	90	KWOA Summer 2022 Newsletter	Briana Fortunato	7.74
							\$ 7.74
8/3/2022	109699491	1013167210	531202	100	Kentucky Master Logger Binder	Beth Williams	955.50
							\$ 955.50

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DEPARTMENT

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Dept no: 81110

Horticulture

*Charges incurred during August, 2022*

**Total: \$ 341.46**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/23/2022	109699491	1013157910	531202	500	Beam State Fair Handout	Sarah Caton	29.25
							\$ 29.25
8/31/2022	109699491	1013180430	531202	20	Master Gardener Manual(McCracken)	Rick Durham	305.12
							\$ 305.12
8/23/2022	109699491	1013213910	531202	50	Beam Institute Graduation Itinerary	Glenna Joyce	5.85
8/10/2022	109699491	1013213910	531202	12	Beam Institute Apprenticeship Certificates of Complet	Glenna Joyce	1.24
							\$ 7.09

**Agricultural Communications Billing Report**

PROGRAM

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Dept no: 81360

4-H Programs

*Charges incurred during August, 2022*

**Total: \$ 34.00**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/15/2022	109699491	1012151760	531202	800	Photography scoresheet	Jennifer Tackett	17.20
8/23/2022	109699491	1012151760	531202	20	Country Ham Recipe Booklet	Jessica Storey	16.80
							\$ 34.00

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UNIT

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Dept no: 81350

**Agricultural Communications**

*Charges incurred during August, 2022*

**Total: \$ 78.59**

<b>Date</b>	<b>Doc ID</b>	<b>Account</b>	<b>GL</b>	<b>Quantity</b>	<b>Description of Charges</b>	<b>Client</b>	<b>Amount</b>
8/23/2022	109699491	1012151740	531202	475	High Tunnel Onesheet and Compost Handout	Jordan Smith	76.00
8/31/2022	109699491	1012151740	531202	50	Celebration of Engagement Invites	Sarah Caton	2.59
							\$ 78.59

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during August, 2022

**Total: \$ 165.53**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/4/2022	109699491	1215364200	531202	800	Visitor's Guide to Arboretum 2022 (bro w/ crops)		156.32
							\$ 156.32
8/31/2022	109699491	1215500270	531202	400	2022-2023 KCG Complimentary Admission tickets	Molly Davis	4.89
8/31/2022	109699491	1215500270	531202	1600	Arboretum Sassafras Circle Arboretum Friends Benef	Molly Davis	4.32
							\$ 9.21

