

Agricultural Communications Billing Report

Support documentation for journal vouchers, September, 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.

Units billed for items ordered in September, 2022:

admin

Academic Programs

county

Anderson County

Fleming County

Lincoln County

Morgan County

Todd County

department

Animal and Food Sciences

Dietetics and Human Nutrit

Horticulture

Plant and Soil Sciences

program

4-H Programs

Family and Consumer Scie

unit

Arboretum

Business Office

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ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during September, 2022

Total: \$ 217.13

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2022	109832724	1012003540	531202	150	4x6 Cards for Table top signs	Seth Riker	14.48
9/13/2022	109832724	1012003540	531202	350	CAFE Education Abroad	Seth Riker	67.55
9/28/2022	109832724	1012003540	531202	700	UK Scholarships Fall 2023	Seth Riker	135.10
							\$ 217.13

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COUNTY

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Dept no: 81314

Anderson County

Charges incurred during September, 2022

Total: \$ 160.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/28/2022	109750896	1013250052	531201	50	The Kentucky Beef Book, 2021	Ordered online	160.00
							\$ 160.00

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COUNTY

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Dept no: 81311

Fleming County

Charges incurred during September, 2022

Total: \$ 81.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
9/15/2022	109750896	1013250006	531201	30	Farm Record Book, 2021	Ordered online	81.60	
							\$	81.60

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COUNTY

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Dept no: 81314

Lincoln County

Charges incurred during September, 2022

Total: \$ 123.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/9/2022	109750896	1013250062	531201	50	Vegetable Production Guide for Commercial Growers	Ordered online	123.50
							\$ 123.50

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COUNTY

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Dept no: 81311

Morgan County

Charges incurred during September, 2022

Total: \$ 108.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/6/2022	109750896	1013250017	531201	150	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	108.00
							\$ 108.00

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COUNTY

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Dept no: 81317

Todd County

Charges incurred during September, 2022

Total: \$ 40.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/9/2022	109750896	1013250119	531201	15	Farm Record Book, 2021	Ordered online	40.80
							\$ 40.80

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DEPARTMENT

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Dept no: 81070

Animal and Food Sciences

Charges incurred during September, 2022

Total: \$ 0.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/1/2022	109832724	1215370530	531202	300	Midwest Swine Nutrition Conference proceedings - 20	Merlin Lindemann	0.00
							\$ 0.00

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during September, 2022

Total: \$ 60.39

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2022	109832724	1012005200	531202	126	DHN Recruitment Postcard	Lauren Batey	3.28
							\$ 3.28
9/7/2022	109832724	1013166290	531202	150	Trifold Brochures	Lauren Batey	17.55
9/7/2022	109832724	1013166290	531202	150	Promotional Flyers	Lauren Batey	14.66
							\$ 32.21
9/1/2022	109832724	1013205920	531202	400	Lemon Tree Checks	Aaron Schwartz	10.34
9/30/2022	109832724	1013205920	531202	112	Lemon Tree Table Tents	Aaron Schwartz	14.56
							\$ 24.90

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DEPARTMENT

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Dept no: 81110

Horticulture

Charges incurred during September, 2022

Total: \$ 413.67

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/20/2022	109832724	1013157910	531202	150	Wifi info Cards	Ilka Balk	1.76
							\$ 1.76
9/19/2022	109832724	1013180430	531202	19	Master Gardener Manual (Marshall)	Rick Durham	289.86
9/13/2022	109832724	1013180430	531202	8	Master Gardener Manual (Lyon)	Rick Durham	122.05
							\$ 411.91

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during September, 2022

Total: \$ 421.36

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/8/2022	109832724	3049026308	531202	55	2022 Fall Grazing School Notebooks	Krista Lea	421.36
							\$ 421.36

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during September, 2022

Total: \$ 187.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/30/2022	109832724	1012151760	531202	150	EE Guide Book	Austin Stephenso	187.50
							\$ 187.50

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during September, 2022

Total: \$ 560.45

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/19/2022	109832724	1013204200	531202	28	Master Clothing Volunteer Training Binders	Cordell Costar	352.38
9/19/2022	109832724	1013204200	531202	28	Master Clothing Volunteer Sample Portfolios	Cordell Costar	61.24
9/30/2022	109832724	1013204200	531202	23	MCV - Garment and Happy Pants workbooks	Cordell Costar	146.83
							\$ 560.45

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during September, 2022

Total: \$ 20.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/30/2022	109832724	1215364200	531202	5	Arbor Day 2022 11X17 poster SPANISH	Molly Davis	0.79
9/8/2022	109832724	1215364200	531202	200	Fall Scavenger Hunt	Heather Ortt	16.80
9/30/2022	109832724	1215364200	531202	20	2022 Arbor Day flyer (11X17) ENGLISH	Molly Davis	3.16
							\$ 20.75

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UNIT

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Dept no: 81030

Business Office

Charges incurred during September, 2022

Total: \$ 86.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
9/8/2022	109832724	1012151370	531202	500	Business Center HR Team Brochure	Le Anne Herzog	86.85
							\$ 86.85

