

Agricultural Communications Billing Report

Support documentation for journal vouchers, October, 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 October, 2022:

admin

Diversity Office
Program and Staff Develop

county

Bracken County
Carroll County
Carter County

department

Forestry and Natural Reso
Horticulture
Plant and Soil Sciences
Veterinary Science

program

4-H Programs
Family and Consumer Scie

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ADMIN

Page 2

Dept no: 81010

Diversity Office

Charges incurred during October, 2022

Total: \$ 8.78

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/31/2022	109832347	1012154450	531202	75	Graduate Student One-Sheet	Kendriana Price	8.78
							\$ 8.78

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ADMIN

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Dept no: 81170

Program and Staff Development

Charges incurred during October, 2022

Total: \$ 31.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/19/2022	109832347	1012151700	531202	100	Justice For All posters	Stephanie Guy	31.60
							\$ 31.60

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COUNTY

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Dept no: 81311

Bracken County

Charges incurred during October, 2022

Total: \$ 3.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2022	109831248	1013250003	531202	2	CES postcard: 4 x 6 inches, 2020	Ordered online	3.04
							\$ 3.04

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COUNTY

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Dept no: 81313

Carroll County

Charges incurred during October, 2022

Total: \$ 7.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/5/2022	109831248	1013250040	531202	5	CES postcard: 4 x 6 inches, 2020	Ordered online	7.60
							\$ 7.60

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COUNTY

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Dept no: 81311

Carter County

Charges incurred during October, 2022

Total: \$ 64.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/4/2022	109831248	1013250004	531201	20	The Kentucky Beef Book, 2021	Ordered online	64.00
							\$ 64.00

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DEPARTMENT

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Dept no: 81090

Forestry and Natural Resources

Charges incurred during October, 2022

Total: \$ 6.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2022	109832347	1012586060	531202	80	KWOA Fall 2022 Newsletter	Briana Fortunato	6.88
							\$ 6.88

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DEPARTMENT

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Dept no: 81110

Horticulture

Charges incurred during October, 2022

Total: \$ 46.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/31/2022	109832347	1013157910	531202	400	DWBS flyers	Ilka Balk	46.80
							\$ 46.80

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during October, 2022

Total: \$ 527.07

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2022	109832347	1012584560	531202	75	Additional copies of Grazing Conference Proceedings	Jimmy Henning	86.55
10/19/2022	109832347	1012584560	531202	300	Proceedings 2022 Ky Grazing Conference	Jimmy Henning	346.20
10/7/2022	109832347	1012584560	531202	30	Print proceedings for Forage Agent Training	Jimmy Henning	52.19
							\$ 484.94
10/25/2022	109832347	3049026308	531202	85	Fencing School	Krista Lea	42.13
							\$ 42.13

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DEPARTMENT

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Dept no: 81140

Veterinary Science

Charges incurred during October, 2022

Total: \$ 48.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2022	109832347	1215356810	531202	250	Equine Research Inductees (5x7)	Seth Riker	48.25
							\$ 48.25

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during October, 2022

Total: \$ 75.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2022	109832347	1012151760	531202	1000	five below flier	Austin Stephenso	17.40
10/7/2022	109832347	1012151760	531202	300	WonderCamp	Austin Stephenso	57.90
							\$ 75.30

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PROGRAM

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Dept no: 81330

Family and Consumer Sciences

Charges incurred during October, 2022

Total: \$ 122.90

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/11/2022	109832347	2359058000	531202	50	Pathways to Wellness Training Materials	Cordell Costar	122.90
							\$ 122.90

