

Agricultural Communications Billing Report

Support documentation for journal vouchers, February, 2023.

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 February, 2023:

admin

Academic Programs
Diversity Office
Extension Field Programs
Philanthropy and Alumni R

department

Dietetics and Human Nutrit
Forestry and Natural Reso
Horticulture
Plant and Soil Sciences

program

4-H Programs
Family and Consumer Scie

unit

Arboretum

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ADMIN

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Dept no: 81022

Academic Programs

Charges incurred during February, 2023

Total: \$ 133.70

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2023	110070102	1012003540	531202	500	CAFE LLP 4x6 Handout	Seth Riker	122.00
2/3/2023	110070102	1012003540	531202	50	CAFE CSS 4x6 Table Top Cards	Seth Riker	11.70
							\$ 133.70

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ADMIN

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Dept no: 81010

Diversity Office

Charges incurred during February, 2023

Total: \$ 40.57

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2023	110070102	1012154450	531202	95	2022 Kentucky Exytension Diversity Award Book	Kendriana Price	40.57
							\$ 40.57

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ADMIN

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Dept no: 81300

Extension Field Programs

Charges incurred during February, 2023

Total: \$ 23.40

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/21/2023	110070102	1012151700	531202	100	State Extension Advisory Council Agenda	Kim Henken	23.40
							\$ 23.40

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ADMIN

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Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during February, 2023

Total: \$ 38.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/15/2023	110070102	1012152770	531202	65	Smith No Table ArbFundraisingBooklet_REVISED Pri	Molly Davis	38.14
							\$ 38.14

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during February, 2023

Total: \$ 23.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2023	110070102	1012005200	531202	200	DHN Business cards	Lauren Batey	3.58
2/9/2023	110070102	1012005200	531202	200	DHN General info flyer	Lauren Batey	19.56
							\$ 23.14

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DEPARTMENT

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Dept no: 81090

Forestry and Natural Resources

Charges incurred during February, 2023

Total: \$ 1475.22

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/8/2023	110070102	1013167210	531202	150	Kentucky Master Logger Binder	Beth Williams	1426.23
							\$ 1426.23
2/1/2023	110070102	2359758000	531202	655	KFLP Brochure	Renee Williams	48.99
							\$ 48.99

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DEPARTMENT

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Dept no: 81110

Horticulture

Charges incurred during February, 2023

Total: \$ 1276.89

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/13/2023	110070102	1013180430	531202	2	Master Gardener Manual Morgan	Rick Durham	30.57
2/16/2023	110070102	1013180430	531202	18	Master Gardener Manual Bourbon	Rick Durham	275.14
2/23/2023	110070102	1013180430	531202	18	Master Gardener Manual Shelby	Rick Durham	275.14
2/15/2023	110070102	1013180430	531202	40	Master Gardener Manual Boyd	Rick Durham	610.55
2/13/2023	110070102	1013180430	531202	1	Master Gardener Manual Hardin	Rick Durham	15.29
							\$ 1206.69
2/27/2023	110070102	1013214930	531202	600	DWBS Flyers	Ilka Balk	70.20
							\$ 70.20

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DEPARTMENT

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Dept no: 81060

Plant and Soil Sciences

Charges incurred during February, 2023

Total: \$ 236.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/16/2023	110070102	1012584560	531202	125	Alfalfa Conference Proceedings	Jimmy Henning	212.08
							\$ 212.08
2/16/2023	110070102	1013206110	531202	150	Preemergence Herbicides for Kentucky Lawns	Kenneth Clayton	23.97
							\$ 23.97

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PROGRAM

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Dept no: 81360

4-H Programs

Charges incurred during February, 2023

Total: \$ 30.17

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/9/2023	110070102	1012151760	531202	30	Expressive Arts Curriculum Guide	Jennifer Tackett	30.17
							\$ 30.17

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UNIT

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Dept no: 81115

Arboretum

Charges incurred during February, 2023

Total: \$ 600.13

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
2/3/2023	110070102	1012153150	531202	650	Arb-VC Fundraising Booklet-UPDATED BACK COVE	Molly Davis	381.03
2/8/2023	110070102	1012153150	531202	300	Arboretum Pledge Card-DAVID TIMONEY	Molly Davis	54.00
							\$ 435.03
2/21/2023	110070102	1013205460	531202	30	Kentucky Children's Garden Volunteer Handbook	Dawn Bailey	42.22
							\$ 42.22
2/1/2023	110070102	1215500270	531202	150	Arboretum-2023 Volunteer Handbook (updated since	Molly Davis	122.88
							\$ 122.88

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