

## Agricultural Communications Billing Report

---

*Support documentation for journal vouchers, March, 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 March, 2023:

<b>admin</b>	<b>program</b>
Academic Programs	4-H Programs
	Family and Consumer Scie
<b>county</b>	<b>unit</b>
Adair County	Agricultural Communicatio
Bell County	Arboretum
Boone County	Business Office
Boyle County	
Breathitt County	
Carlisle County	
Christian County	
Clark County	
Clay County	
Crittenden County	
Estill County	
Franklin County	
Graves County	
Grayson County	
Hardin County	
Harrison County	
Henderson County	
Hopkins County	
Jefferson County	
Jessamine County	
Lyon County	
Madison County	
Marshall County	
Mason County	
McLean County	
Nicholas County	
Russell County	
Wayne County	
Whitley County	
<b>department</b>	
Dietetics and Human Nutrit	
Horticulture	

---

Agricultural Communications Billing Report

ADMIN

Page 2

Dept no: 81022

Academic Programs

Charges incurred during March, 2023

**Total: \$ 60.10**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2023	110070544	1012003540	531202	75	UKYagweek Posters	Seth Riker	11.85
3/8/2023	110070544	1012003540	531202	500	UKYagweek Handbills	Seth Riker	48.25
							\$ 60.10

Agricultural Communications Billing Report

COUNTY

Page 3

Dept no: 81315

Adair County

Charges incurred during March, 2023

**Total: \$ 54.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2023	110070535	1013250069	540349	50	matboard: 16 x 20 inches, 2018	Ordered online	54.00
							\$ 54.00

**Agricultural Communications Billing Report**

COUNTY

Page 4

Dept no: 81312

**Bell County**

*Charges incurred during March, 2023*

**Total: \$ 72.00**

<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>
3/8/2023	110070535	1013250021	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

Agricultural Communications Billing Report

COUNTY

Page 5

Dept no: 81313

Boone County

Charges incurred during March, 2023

**Total: \$ 27.20**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
3/13/2023	110070535	1013250037	531201	10	Farm Record Book, 2021	Ordered online	27.20	
							\$	27.20

Agricultural Communications Billing Report

COUNTY

Page 6

Dept no: 81314

Boyle County

Charges incurred during March, 2023

**Total: \$ 60.70**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2023	110070535	1013250054	531201	10	Vegetable Production Guide for Commercial Growers	Ordered online	24.70
3/7/2023	110070535	1013250054	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 60.70

Agricultural Communications Billing Report

COUNTY

Page 7

Dept no: 81312

Breathitt County

Charges incurred during March, 2023

**Total: \$ 64.80**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2023	110070535	1013250022	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
3/10/2023	110070535	1013250022	531201	40	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	28.80
							\$ 64.80

**Agricultural Communications Billing Report**

COUNTY

Page 8

Dept no: 81317

**Carlisle County**

*Charges incurred during March, 2023*

**Total: \$ 90.00**

<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>
3/15/2023	110070535	1013250107	531201	125	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	90.00
							\$ 90.00



**Agricultural Communications Billing Report**

COUNTY

Page 9

Dept no: 81317

**Christian County**

*Charges incurred during March, 2023*

**Total: \$ 215.00**

<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>
3/1/2023	110070535	1013250108	531201	50	Chemical Control of Weeds in Kentucky Grain Crops	Ordered online	143.00
3/8/2023	110070535	1013250108	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 215.00

Agricultural Communications Billing Report

COUNTY

Page 10

Dept no: 81314

Clark County

Charges incurred during March, 2023

**Total: \$ 216.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2023	110070535	1013250055	531201	300	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	216.00
							\$ 216.00

Agricultural Communications Billing Report

COUNTY

Page 11

Dept no: 81312

Clay County

Charges incurred during March, 2023

**Total: \$ 72.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/30/2023	110070535	1013250023	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
3/29/2023	110070535	1013250023	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 72.00

**Agricultural Communications Billing Report**

COUNTY

Page 12

Dept no: 81317

Crittenden County

*Charges incurred during March, 2023*

**Total: \$ 18.00**

<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>
3/22/2023	110070535	1013250109	531201	25	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	18.00
							\$ 18.00

**Agricultural Communications Billing Report**

COUNTY

Page 13

Dept no: 81314

**Estill County**

*Charges incurred during March, 2023*

**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>
3/27/2023	110070535	1013250056	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

Agricultural Communications Billing Report

COUNTY

Page 14

Dept no: 81314

Franklin County

Charges incurred during March, 2023

**Total: \$ 180.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2023	110070535	1013250058	531201	250	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	180.00
							\$ 180.00

Agricultural Communications Billing Report

COUNTY

Page 15

Dept no: 81317

Graves County

Charges incurred during March, 2023

**Total: \$ 28.80**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2023	110070535	1013250111	531201	40	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	28.80
							\$ 28.80

**Agricultural Communications Billing Report**

COUNTY

Page 16

Dept no: 81315

**Grayson County**

*Charges incurred during March, 2023*

**Total: \$ 21.60**

<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>
3/20/2023	110070535	1013250074	531201	30	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	21.60
							\$ 21.60



Agricultural Communications Billing Report

COUNTY

Page 17

Dept no: 81315

Hardin County

Charges incurred during March, 2023

**Total: \$ 144.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/7/2023	110070535	1013250076	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 144.00

**Agricultural Communications Billing Report**

COUNTY

Page 18

Dept no: 81314

Harrison County

*Charges incurred during March, 2023*

**Total: \$ 54.00**

<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>
3/7/2023	110070535	1013250060	531201	75	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	54.00
							\$ 54.00

Agricultural Communications Billing Report

COUNTY

Page 19

Dept no: 81316

Henderson County

Charges incurred during March, 2023

**Total: \$ 144.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/17/2023	110070535	1013250094	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 144.00

Agricultural Communications Billing Report

COUNTY

Page 20

Dept no: 81317

Hopkins County

Charges incurred during March, 2023

**Total: \$ 107.50**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/10/2023	110070535	1013250113	531201	250	Pocket folder: College of Ag, 2019	Ordered online	107.50
							\$ 107.50

Agricultural Communications Billing Report

COUNTY

Page 21

Dept no: 81313

Jefferson County

Charges incurred during March, 2023

**Total: \$ 328.94**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/22/2023	110070535	1013250044	531201	2	Vegetable Production Guide for Commercial Growers	Ordered online	4.94
3/22/2023	110070535	1013250044	531201	450	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	324.00
							\$ 328.94

Agricultural Communications Billing Report

COUNTY

Page 22

Dept no: 81314

Jessamine County

Charges incurred during March, 2023

**Total: \$ 36.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/16/2023	110070535	1013250061	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

Agricultural Communications Billing Report

COUNTY

Page 23

Dept no: 81317

Lyon County

Charges incurred during March, 2023

**Total: \$ 15.20**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/27/2023	110070535	1013250115	531202	10	CES postcard: 4 x 6 inches, 2020	Ordered online	15.20
							\$ 15.20

Agricultural Communications Billing Report

COUNTY

Page 24

Dept no: 81314

Madison County

Charges incurred during March, 2023

**Total: \$ 144.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/17/2023	110070535	1013250063	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
3/22/2023	110070535	1013250063	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 144.00



**Agricultural Communications Billing Report**

COUNTY

Page 25

Dept no: 81317

**Marshall County**

*Charges incurred during March, 2023*

**Total: \$ 144.00**

<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>
3/30/2023	110070535	1013250116	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 144.00

Agricultural Communications Billing Report

COUNTY

Page 26

Dept no: 81311

Mason County

Charges incurred during March, 2023

**Total: \$ 108.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/15/2023	110070535	1013250014	531201	150	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	108.00
							\$ 108.00

Agricultural Communications Billing Report

COUNTY

Page 27

Dept no: 81316

McLean County

Charges incurred during March, 2023

**Total: \$ 136.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/13/2023	110070535	1013250096	531201	50	Farm Record Book, 2021	Ordered online	136.00
							\$ 136.00

**Agricultural Communications Billing Report**

COUNTY

Page 28

Dept no: 81314

Nicholas County

*Charges incurred during March, 2023*

**Total: \$ 14.40**

<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>
3/10/2023	110070535	1013250065	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
							\$ 14.40

**Agricultural Communications Billing Report**

COUNTY

Page 29

Dept no: 81315

Russell County

*Charges incurred during March, 2023*

**Total: \$ 54.00**

<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>
3/7/2023	110070535	1013250083	531201	75	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	54.00
							\$ 54.00

Agricultural Communications Billing Report

COUNTY

Page 30

Dept no: 81315

Wayne County

Charges incurred during March, 2023

**Total: \$ 17.20**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/8/2023	110070535	1013250086	531201	5	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	3.60
3/8/2023	110070535	1013250086	531201	5	Farm Record Book, 2021	Ordered online	13.60
							\$ 17.20

Agricultural Communications Billing Report

COUNTY

Page 31

Dept no: 81312

Whitley County

Charges incurred during March, 2023

**Total: \$ 46.80**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2023	110070535	1013250035	531201	65	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	46.80
							\$ 46.80

Agricultural Communications Billing Report

DEPARTMENT

Page 32

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during March, 2023

**Total: \$ 41.25**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/24/2023	110070544	1012005200	531202	300	Promotional Flyers	Lauren Batey	23.70
3/24/2023	110070544	1012005200	531202	300	QRC Cards	Lauren Batey	17.55
							\$ 41.25



**Agricultural Communications Billing Report**

DEPARTMENT

Page 33

Dept no: 81110

Horticulture

*Charges incurred during March, 2023*

**Total: \$ 362.55**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/9/2023	110070544	1013157910	531202	500	Beam Conference schedule	Ilka Balk	239.70
							\$ 239.70
3/8/2023	110070544	1013214930	531202	700	Signature Career Fair	Ilka Balk	40.95
3/8/2023	110070544	1013214930	531202	700	Beam Institute Flyer	Ilka Balk	81.90
							\$ 122.85

Agricultural Communications Billing Report

PROGRAM

Page 34

Dept no: 81360

4-H Programs

Charges incurred during March, 2023

**Total: \$ 539.35**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
3/22/2023	110070544	1012151760	531202	35	4-H Shotgun Manual 2023	Jessica Storey	137.63
3/6/2023	110070544	1012151760	531202	6	Kentucky's Water Health Guide	Jessica Storey	34.52
3/20/2023	110070544	1012151760	531202	45	4-H Archery Manual 2023	Jessica Storey	216.62
3/23/2023	110070544	1012151760	531202	15	4-H Coordinator Manual 2023	Jessica Storey	48.75
3/24/2023	110070544	1012151760	531202	10	7112 4-H Rifle Manual 2023	Jessica Storey	45.37
3/24/2023	110070544	1012151760	531202	10	4-H Pistol Manual 2023	Jessica Storey	35.98
3/9/2023	110070544	1012151760	531202	175	Kentucky 4-H Impact Handout	Andrew Pashoian	20.48
							<b>\$ 539.35</b>

**Agricultural Communications Billing Report**

PROGRAM

Page 35

Dept no: 81330

Family and Consumer Sciences

*Charges incurred during March, 2023*

**Total: \$ 209.20**

<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>
3/14/2023	110070544	2359058000	531202	110	Savor The Flavor Training	Annhall Norris	209.20
							\$ 209.20

**Agricultural Communications Billing Report**

UNIT

Page 36

Dept no: 81350

**Agricultural Communications**

*Charges incurred during March, 2023*

**Total: \$ 57.90**

<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>
3/1/2023	110070544	1012151740	531202	100	Printing For Conference	Haley Pierce	57.90
							\$ 57.90

**Agricultural Communications Billing Report**

UNIT

Page 37

Dept no: 81115

Arboretum

*Charges incurred during March, 2023*

**Total: \$ 207.68**

<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>
3/20/2023	110070544	1215364200	531202	500	Visitors Map & Guide to Arboretum	Molly Davis	102.80
3/6/2023	110070544	1215364200	531202	100	Spring Bingo Sheets	Heather Ortt	8.38
							\$ 111.18
3/16/2023	110070544	1215386000	531202	500	KCG Brochure-4X9 single panel_March 6-2023	Molly Davis	96.50
							\$ 96.50

**Agricultural Communications Billing Report**

UNIT

Page 38

Dept no: 81030

**Business Office**

*Charges incurred during March, 2023*

**Total: \$ 111.46**

<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>
3/9/2023	110070544	1012151370	531202	500	HR Brochure 2023	Le Anne Herzog	91.90
3/6/2023	110070544	1012151370	531202	200	HR Team Info Flyier	Le Anne Herzog	19.56
							\$ 111.46

