

## Agricultural Communications Billing Report

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*Support documentation for journal vouchers, April, 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.

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Units billed for items ordered in April, 2023:

**admin**

Academic Programs

**county**

Butler County

Carter County

Grant County

Lewis County

Livingston County

McCracken County

Morgan County

Pendleton County

Wayne County

**department**

Community and Leadershi

Dietetics and Human Nutrit

Forestry and Natural Reso

Plant and Soil Sciences

**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 April, 2023

**Total: \$ 195.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/17/2023	110166679	1012003540	531202	1000	CAFE Recruitment Tabloid	Seth Riker	195.60
							\$ 195.60

**Agricultural Communications Billing Report**

COUNTY

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Dept no: 81316

**Butler County**

*Charges incurred during April, 2023*

**Total: \$ 28.80**

<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>
4/5/2023	110166770	1013250089	531201	40	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	28.80
							\$ 28.80

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COUNTY

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Dept no: 81311

**Carter County**

*Charges incurred during April, 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>
4/14/2023	110166770	1013250004	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
							\$ 14.40

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COUNTY

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Dept no: 81313

**Grant County**

*Charges incurred during April, 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>
4/7/2023	110166770	1013250042	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

**Lewis County**

*Charges incurred during April, 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>
4/12/2023	110166770	1013250011	531201	20	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	14.40
							\$ 14.40

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COUNTY

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Dept no: 81317

Livingston County

*Charges incurred during April, 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>
4/3/2023	110166770	1013250114	531201	50	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	36.00
							\$ 36.00

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COUNTY

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Dept no: 81317

**McCracken County**

*Charges incurred during April, 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>
4/18/2023	110166770	1013250117	531201	200	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	144.00
							\$ 144.00



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COUNTY

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Dept no: 81311

**Morgan County**

*Charges incurred during April, 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>
4/19/2023	110166770	1013250017	531201	100	Home Vegetable Gardening in Kentucky, 2021 revise	Ordered online	72.00
							\$ 72.00

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COUNTY

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Dept no: 81313

Pendleton County

Charges incurred during April, 2023

**Total: \$ 162.00**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/24/2023	110166770	1013250048	540349	100	matboard: 16 x 20 inches, 2018	Ordered online	108.00
4/24/2023	110166770	1013250048	540349	100	matboard: 10 x 16 inches, 2018	Ordered online	54.00
							\$ 162.00

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COUNTY

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Dept no: 81315

Wayne County

Charges incurred during April, 2023

**Total: \$ 13.60**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount	
4/7/2023	110166770	1013250086	531201	5	Farm Record Book, 2021	Ordered online	13.60	
							\$	13.60

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DEPARTMENT

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Dept no: 81130

Community and Leadership Development

Charges incurred during April, 2023

**Total: \$ 97.80**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/12/2023	110166679	1012003640	531202	500	Field Day 2023 Program	Seth Riker	97.80
							\$ 97.80

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DEPARTMENT

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Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during April, 2023

**Total: \$ 37.36**

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
4/4/2023	110166679	1012005200	531202	50	FAHA Thank you postcards	Lauren Batey	4.83
4/28/2023	110166679	1012005200	531202	278	Promotional Recipe Flyers	Lauren Batey	32.53
							\$ 37.36

**Agricultural Communications Billing Report**

DEPARTMENT

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Dept no: 81090

**Forestry and Natural Resources**

*Charges incurred during April, 2023*

**Total: \$ 8.95**

<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>
4/11/2023	110166679	1012586060	531202	105	KWOA Spring 2023 Newsletter	Briana Fortunato	8.95
							\$ 8.95

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DEPARTMENT

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Dept no: 81060

**Plant and Soil Sciences**

*Charges incurred during April, 2023*

**Total: \$ 469.28**

<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>
4/11/2023	110166679	1012584560	531202	400	Reprint of AGR-175	Jimmy Henning	469.28
							\$ 469.28

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PROGRAM

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Dept no: 81360

**4-H Programs**

*Charges incurred during April, 2023*

**Total: \$ 146.85**

<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>
4/4/2023	110166679	1012151760	531202	10	Reprint 4-H Rifle Manual 2023	Jessica Storey	45.37
4/27/2023	110166679	1012151760	531202	56	4-H Camp Health Records Log Book	Joey Barnard	40.04
4/4/2023	110166679	1012151760	531202	5	Reprint 4-H Archery Manual 2023	Jessica Storey	24.07
4/4/2023	110166679	1012151760	531202	10	4-H Black Powder Manual 2023	Jessica Storey	37.37
							\$ 146.85



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UNIT

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Dept no: 81350

**Agricultural Communications**

*Charges incurred during April, 2023*

**Total: \$ 62.25**

<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>
4/27/2023	110166679	1012151740	531202	4500	CAFE 6-up Post Cards	Chris Foxworth	62.25
							\$ 62.25

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UNIT

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Dept no: 81115

Arboretum

*Charges incurred during April, 2023*

**Total: \$ 6.85**

<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>
4/28/2023	110166679	1215500270	531202	560	KCG comp ticket_8 UP_REVISED 25April2023	Molly Davis	6.85
							\$ 6.85

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