

Agricultural Communications Billing Report

Support documentation for journal vouchers, August, 2017.

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 August, 2017:

county
Bath County
Breckinridge County
Owen County
Scott County
Wolfe County

Dept no: 81311

Bath County

Charges incurred during August, 2017

Total: \$ 11.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2017	106711278	1013250001	540334	5	matboard: 20 x 32 inches	Ordered online	10.50
8/3/2017	106711278	1013250001	540334	2	matboard: 10 x 16 inches	Ordered online	1.05
							\$ 11.55

Dept no: 81315

Breckinridge County

Charges incurred during August, 2017

Total: \$ 26.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/15/2017	106711278	1013250070	540334	25	matboard: 16 x 20 inches	Ordered online	26.25
							\$ 26.25

Dept no: 81313

Owen County

Charges incurred during August, 2017

Total: \$ 7.31

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/22/2017	106711278	1013250047	540334	4	CES postcard: 4 x 6 inches	Ordered online	7.31
\$							7.31

Dept no: 81314

Scott County

Charges incurred during August, 2017

Total: \$ 9.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/28/2017	106711278	1013250067	540334	5	CES postcard: 4 x 6 inches	Ordered online	9.14
							\$ 9.14

Dept no: 81312

Wolfe County

Charges incurred during August, 2017

Total: \$ 26.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/3/2017	106711278	1013250036	540334	20	matboard: 16 x 20 inches	Ordered online	21.00
8/3/2017	106711278	1013250036	540334	10	matboard: 10 x 16 inches	Ordered online	5.25
							\$ 26.25

