

Agricultural Communications Billing Report

Support documentation for journal vouchers, November, 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 November, 2017:

admin
Philanthropy and Alumni Rel

county
Clinton County
Henry County
Jefferson County
McLean County
Taylor County

department
Horticulture
Veterinary Science

unit
Regulatory Services

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during November, 2017

Total: \$ 392.16

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/9/2017	106768723	1012501660	531202	1000	Epsilon Sigma Phi Scholarship fund Pledge Cards	Brooke Stone	63.90
11/27/2017	106768723	1012501660	531202	500	Diversity Program	Pam Gray	152.40
11/9/2017	106768723	1012501660	531202	1030	Florida Pre-game Mailer	Johnathan Furnish	151.82
11/13/2017	106768723	1012501660	531202	100	AAEP Development Collateral materials	Danielle Jostes	24.04
							\$ 392.16

Dept no: 81315

Clinton County

Charges incurred during November, 2017

Total: \$ 13.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/15/2017	106787002	1013250072	531201	5	Farm Record Book	Ordered online	13.55
							\$ 13.55

Dept no: 81313

Henry County

Charges incurred during November, 2017

Total: \$ 27.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/14/2017	106787002	1013250043	531201	10	Farm Record Book	Ordered online	27.10
							\$ 27.10

Dept no: 81313

Jefferson County

Charges incurred during November, 2017

Total: \$ 36.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/16/2017	106787002	1013250044	531202	20	CES postcard: 4 x 6 inches	Ordered online	36.60
							\$ 36.60

Dept no: 81316

McLean County

Charges incurred during November, 2017

Total: \$ 135.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/10/2017	106787002	1013250096	531201	50	Farm Record Book	Ordered online	135.50
							\$ 135.50

Dept no: 81315

Taylor County

Charges incurred during November, 2017

Total: \$ 38.80

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/20/2017	106787002	1013250084	531201	50	Pocket folder: College of Ag	Ordered online	20.50
11/20/2017	106787002	1013250084	531202	10	CES postcard: 4 x 6 inches	Ordered online	18.30
							\$ 38.80

Dept no: 81110

Horticulture

Charges incurred during November, 2017

Total: \$ 7.37

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/10/2017	106768723	1013202550	531202	100	UK Organic Farming Unit Gift Certificates	Kristi Durban	7.37
							\$ 7.37

Dept no: 81140

Veterinary Science

Charges incurred during November, 2017

Total: \$ 362.64

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/17/2017	106768723	1215327210	531202	85	USDA-Grant Booklets	Jenny Evans	362.64
							\$ 362.64

Dept no: 81240

Regulatory Services

Charges incurred during November, 2017

Total: \$ 412.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/14/2017	106768723	1013158030	531202	2000	Sample Receipt/Chain of Custody Form	Dusty Stewart	412.20
							\$ 412.20

