

Agricultural Communications Billing Report

Support documentation for journal vouchers, November, 2018.

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, 2018:

admin
Academic Programs
Philanthropy and Alumni Rel

county
Pulaski County

department
Dietetics and Human Nutriti

unit
Arboretum
Regulatory Services

Dept no: 81022

Academic Programs

Charges incurred during November, 2018

Total: \$ 74.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/16/2018	107361504	1012003540	531202	500	Scholarship Postcards	Wayne Centers	74.85
							\$ 74.85

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during November, 2018

Total: \$ 15.72

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/9/2018	107361504	1012151280	531202	5	Fact Cards	Brooke Stone	15.72
							\$ 15.72

Dept no: 81315

Pulaski County

Charges incurred during November, 2018

Total: \$ 62.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/8/2018	107308006	1013250082	531201	25	Farm Record Book, 2018	Ordered online	62.50
							\$ 62.50

Dept no: 81500

Dietetics and Human Nutrition

Charges incurred during November, 2018

Total: \$ 29.94

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/8/2018	107361504	1215511870	531202	200	Agriculture, Food and Health in West Africa Postcard	Yolanda Jackson	29.94
							\$ 29.94

Dept no: 81240

Regulatory Services

Charges incurred during November, 2018

Total: \$ 526.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
11/30/2018	107361504	1013158030	531202	2500	New Sample Receipt/Chain of Custody Form	Dusty Stewart	526.50
							\$ 526.50

