

Agricultural Communications Billing Report

Support documentation for journal vouchers, August, 2020.

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, 2020:

admin
Dean's Office

county
Muhlenberg County
Taylor County

department
Horticulture

unit
Arboretum

Dept no: 81010

Dean's Office

Charges incurred during August, 2020

Total: \$ 6.99

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/11/2020	108421851	1012151260	531202	260	Covid Seat signs	Pam Edwards	6.99
							\$ 6.99

Dept no: 81317

Muhlenberg County

Charges incurred during August, 2020

Total: \$ 50.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/14/2020	108420991	1013250118	531201	20	Farm Record Book, 2018	Ordered online	50.00
							\$ 50.00

Dept no: 81315

Taylor County

Charges incurred during August, 2020

Total: \$ 43.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/25/2020	108420991	1013250084	531201	100	Pocket folder: College of Ag, 2019	Ordered online	43.00
							\$ 43.00

Dept no: 81110

Horticulture

Charges incurred during August, 2020

Total: \$ 3630.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/31/2020	108421851	1013180430	531202	250	Master Gardener Manual	Rick Durham	3630.30
							\$ 3630.30

Dept no: 81115

Arboretum

Charges incurred during August, 2020

Total: \$ 8.26

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
8/13/2020	108421851	1215500270	531202	500	Arboretum Membership Card	Molly Davis	8.26
							\$ 8.26

