

Agricultural Communications Billing Report

Support documentation for journal vouchers, November, 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 November, 2020:

county
Fleming County
Harrison County
Wolfe County

Dept no: 81311

Fleming County

Charges incurred during November, 2020

Total: \$ 25.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|------------------------|----------------|--------|
| 11/10/2020 | 108548302 | 1013250006 | 531201 | 10 | Farm Record Book, 2018 | Ordered online | 25.00 |
| \$ | | | | | | | 25.00 |

Dept no: 81314

Harrison County

Charges incurred during November, 2020

Total: \$ 37.50

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|------------------------|----------------|----------|
| 11/16/2020 | 108548302 | 1013250060 | 531201 | 15 | Farm Record Book, 2018 | Ordered online | 37.50 |
| | | | | | | | \$ 37.50 |

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COUNTY

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Dept no: 81312

Wolfe County

Charges incurred during November, 2020

Total: \$ 50.00

| Date | Doc ID | Account | GL | Quantity | Description of Charges | Client | Amount |
|------------|-----------|------------|--------|----------|------------------------|----------------|----------|
| 11/23/2020 | 108548302 | 1013250036 | 531201 | 20 | Farm Record Book, 2018 | Ordered online | 50.00 |
| | | | | | | | \$ 50.00 |

