

Agricultural Communications Billing Report

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

admin	county	unit
Academic Programs	Johnson County	Arboretum
Extension Field Programs	Knox County	
Philanthropy and Alumni Rel	Laurel County	
	Leslie County	
county	Livingston County	
Adair County	Logan County	
Allen County	Lyon County	
Anderson County	Magoffin County	
Ballard County	Marion County	
Barren County	Marshall County	
Bath County	Meade County	
Boone County	Mercer County	
Bourbon County	Monroe County	
Boyle County	Morgan County	
Bracken County	Nelson County	
Caldwell County	Oldham County	
Calloway County	Owen County	
Campbell County	Perry County	
Carroll County	Pike County	
Carter County	Russell County	
Clark County	Scott County	
Clay County	Shelby County	
Cumberland County	Simpson County	
Edmonson County	Spencer County	
Estill County	Taylor County	
Fayette County	Trimble County	
Fleming County	Union County	
Floyd County	Whitley County	
Franklin County	Woodford County	
Grant County		
Graves County	department	
Grayson County	Agricultural Economics	
Green County	Forestry and Natural Resour	
Hancock County	Veterinary Science	
Hardin County		
Henderson County	program	
Henry County	Equine Programs	
Jessamine County		

Dept no: 81022

Academic Programs

Charges incurred during October, 2017

Total: \$ 28.19

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/4/2017	106744064	1012003540	531202	200	Experience Equine Day Handouts	Seth Riker	17.62
10/30/2017	106744064	1012003540	531202	60	Intercultural Posters	Seth Riker	10.57
							\$ 28.19

Dept no: 81300

Extension Field Programs

Charges incurred during October, 2017

Total: \$ 46.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/6/2017	106744064	1012589560	531202	250	PSD Recruitment Brochure	Penny Mazur	46.50
							\$ 46.50

Dept no: 81016

Philanthropy and Alumni Relations

Charges incurred during October, 2017

Total: \$ 497.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/27/2017	106744064	1012501660	531202	1200	Agr letterhead	Brooke Stone	162.96
10/27/2017	106744064	1012501660	531202	1000	Agr Pledge Cards	Brooke Stone	42.50
10/17/2017	106744064	1012501660	531202	2000	KY Corn Growers UK Lifetime Membership card	Marci Hicks	275.20
							\$ 480.66
10/9/2017	106744064	1215350930	531202	80	Gluck 30th Event Materials	Danielle Jostes	16.64
							\$ 16.64

Dept no: 81315

Adair County

Charges incurred during October, 2017

Total: \$ 30.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250069	531201	30	UK Ag Equine Programs Calendar 2018	Ordered online	30.30
							\$ 30.30

Dept no: 81316

Allen County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250087	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81314

Anderson County

Charges incurred during October, 2017

Total: \$ 17.60

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/31/2017	106742610	1013250052	531201	10	The Kentucky Beef Book	Ordered online	17.60
							\$ 17.60

Dept no: 81317

Ballard County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250104	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81316

Barren County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250088	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81311

Bath County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250001	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81313

Boone County

Charges incurred during October, 2017

Total: \$ 101.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250037	531201	100	UK Ag Equine Programs Calendar 2018	Ordered online	101.00
							\$ 101.00

Dept no: 81314

Bourbon County

Charges incurred during October, 2017

Total: \$ 75.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250053	531201	75	UK Ag Equine Programs Calendar 2018	Ordered online	75.75
							\$ 75.75

Dept no: 81314

Boyle County

Charges incurred during October, 2017

Total: \$ 30.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250054	531201	30	UK Ag Equine Programs Calendar 2018	Ordered online	30.30
							\$ 30.30

Dept no: 81311

Bracken County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250003	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81317

Caldwell County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250105	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81317

Calloway County

Charges incurred during October, 2017

Total: \$ 5.04

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250106	531201	5	UK Ag Equine Programs Calendar 2018	Ordered online	5.04
							\$ 5.04

Dept no: 81313

Campbell County

Charges incurred during October, 2017

Total: \$ 126.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250039	531201	125	UK Ag Equine Programs Calendar 2018	Ordered online	126.25
							\$ 126.25

Dept no: 81313

Carroll County

Charges incurred during October, 2017

Total: \$ 29.34

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/13/2017	106742610	1013250040	540334	5	CES postcard: 4 x 6 inches	Ordered online	9.14
10/9/2017	106742610	1013250040	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 29.34

Dept no: 81311

Carter County

Charges incurred during October, 2017

Total: \$ 5.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250004	531201	5	UK Ag Equine Programs Calendar 2018	Ordered online	5.05
							\$ 5.05

Dept no: 81314

Clark County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250055	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81312

Clay County

Charges incurred during October, 2017

Total: \$ 5.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250023	531201	5	UK Ag Equine Programs Calendar 2018	Ordered online	5.05
							\$ 5.05

Dept no: 81315

Cumberland County

Charges incurred during October, 2017

Total: \$ 15.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250073	531201	15	UK Ag Equine Programs Calendar 2018	Ordered online	15.15
							\$ 15.15

Dept no: 81316

Edmonson County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250091	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81314

Estill County

Charges incurred during October, 2017

Total: \$ 85.85

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250056	531201	85	UK Ag Equine Programs Calendar 2018	Ordered online	85.85
							\$ 85.85

Dept no: 81314

Fayette County

Charges incurred during October, 2017

Total: \$ 75.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250057	531201	75	UK Ag Equine Programs Calendar 2018	Ordered online	75.75
							\$ 75.75

Dept no: 81311

Fleming County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250006	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81311

Floyd County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250007	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81314

Franklin County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250058	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81313

Grant County

Charges incurred during October, 2017

Total: \$ 15.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250042	531201	15	UK Ag Equine Programs Calendar 2018	Ordered online	15.15
							\$ 15.15

COUNTY

Dept no: 81317

Graves County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250111	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81315

Grayson County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250074	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81315

Green County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250075	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81316

Hancock County

Charges incurred during October, 2017

Total: \$ 9.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/25/2017	106742610	1013250092	540334	5	CES postcard: 4 x 6 inches	Ordered online	9.14
							\$ 9.14

Dept no: 81315

Hardin County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250076	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81316

Henderson County

Charges incurred during October, 2017

Total: \$ 55.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250094	531201	55	UK Ag Equine Programs Calendar 2018	Ordered online	55.55
							\$ 55.55

Dept no: 81313

Henry County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250043	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81314

Jessamine County

Charges incurred during October, 2017

Total: \$ 30.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250061	531201	30	UK Ag Equine Programs Calendar 2018	Ordered online	30.30
							\$ 30.30

Dept no: 81311

Johnson County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250009	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81312

Knox County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250027	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81312

Laurel County

Charges incurred during October, 2017

Total: \$ 27.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/24/2017	106742610	1013250028	531201	10	Farm Record Book	Ordered online	27.10
							\$ 27.10

Dept no: 81312

Leslie County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250030	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81317

Livingston County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250114	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81316

Logan County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250095	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81317

Lyon County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250115	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81311

Magoffin County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250012	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81315

Marion County

Charges incurred during October, 2017

Total: \$ 12.12

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250078	531201	12	UK Ag Equine Programs Calendar 2018	Ordered online	12.12
							\$ 12.12

Dept no: 81317

Marshall County

Charges incurred during October, 2017

Total: \$ 15.15

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250116	531201	15	UK Ag Equine Programs Calendar 2018	Ordered online	15.15
							\$ 15.15

COUNTY

Dept no: 81315

Meade County

Charges incurred during October, 2017

Total: \$ 9.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/30/2017	106742610	1013250080	540334	5	CES postcard: 4 x 6 inches	Ordered online	9.14
							\$ 9.14

Dept no: 81314

Mercer County

Charges incurred during October, 2017

Total: \$ 151.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250064	531201	150	UK Ag Equine Programs Calendar 2018	Ordered online	151.50
							\$ 151.50

Dept no: 81316

Monroe County

Charges incurred during October, 2017

Total: \$ 10.10

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250098	531201	10	UK Ag Equine Programs Calendar 2018	Ordered online	10.10
							\$ 10.10

Dept no: 81311

Morgan County

Charges incurred during October, 2017

Total: \$ 75.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250017	531201	75	UK Ag Equine Programs Calendar 2018	Ordered online	75.75
							\$ 75.75

Dept no: 81315

Nelson County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250081	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81313

Oldham County

Charges incurred during October, 2017

Total: \$ 75.75

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250046	531201	75	UK Ag Equine Programs Calendar 2018	Ordered online	75.75
							\$ 75.75

Dept no: 81313

Owen County

Charges incurred during October, 2017

Total: \$ 14.63

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/26/2017	106742610	1013250047	540334	8	CES postcard: 4 x 6 inches	Ordered online	14.63
							\$ 14.63

Dept no: 81312

Perry County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250033	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81311

Pike County

Charges incurred during October, 2017

Total: \$ 151.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250018	531201	150	UK Ag Equine Programs Calendar 2018	Ordered online	151.50
							\$ 151.50

Dept no: 81315

Russell County

Charges incurred during October, 2017

Total: \$ 30.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250083	531201	30	UK Ag Equine Programs Calendar 2018	Ordered online	30.30
							\$ 30.30

Dept no: 81314

Scott County

Charges incurred during October, 2017

Total: \$ 110.14

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/31/2017	106742610	1013250067	540334	5	CES postcard: 4 x 6 inches	Ordered online	9.14
10/9/2017	106742610	1013250067	531201	100	UK Ag Equine Programs Calendar 2018	Ordered online	101.00
							\$ 110.14

Dept no: 81313

Shelby County

Charges incurred during October, 2017

Total: \$ 50.50

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250049	531201	50	UK Ag Equine Programs Calendar 2018	Ordered online	50.50
							\$ 50.50

Dept no: 81316

Simpson County

Charges incurred during October, 2017

Total: \$ 25.25

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250100	531201	25	UK Ag Equine Programs Calendar 2018	Ordered online	25.25
							\$ 25.25

Dept no: 81313

Spencer County

Charges incurred during October, 2017

Total: \$ 5.05

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250050	531201	5	UK Ag Equine Programs Calendar 2018	Ordered online	5.05
							\$ 5.05

Dept no: 81315

Taylor County

Charges incurred during October, 2017

Total: \$ 30.30

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250084	531201	30	UK Ag Equine Programs Calendar 2018	Ordered online	30.30
							\$ 30.30

Dept no: 81313

Trimble County

Charges incurred during October, 2017

Total: \$ 12.36

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250051	540334	4	CES postcard: 4 x 6 inches	Ordered online	7.31
10/9/2017	106742610	1013250051	531201	5	UK Ag Equine Programs Calendar 2018	Ordered online	5.05
							\$ 12.36

Dept no: 81316

Union County

Charges incurred during October, 2017

Total: \$ 6.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/6/2017	106744064	1013250101	531202	15	Nut Tree Growing in Kentucky	Debbie Snyder	6.20
							\$ 6.20

Dept no: 81312

Whitley County

Charges incurred during October, 2017

Total: \$ 101.00

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250035	531201	100	UK Ag Equine Programs Calendar 2018	Ordered online	101.00
							\$ 101.00

Dept no: 81314

Woodford County

Charges incurred during October, 2017

Total: \$ 20.20

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	1013250068	531201	20	UK Ag Equine Programs Calendar 2018	Ordered online	20.20
							\$ 20.20

Dept no: 81040

Agricultural Economics

Charges incurred during October, 2017

Total: \$ 3.38

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/27/2017	106744064	1012003550	531202	25	Agricultural Economics Undergraduate Symposium	Karen Pulliam	3.38
							\$ 3.38

Dept no: 81090

Forestry and Natural Resources

Charges incurred during October, 2017

Total: \$ 106.99

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/30/2017	106744064	2358606000	531202	650	KWOA Newsletter	Renee Williams	106.99
							\$ 106.99

Dept no: 81140

Veterinary Science

Charges incurred during October, 2017

Total: \$ 209.55

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/23/2017	106744064	1013204990	531202	75	EPM Society Workshop booklets	Jenny Evans	196.29
							\$ 196.29
10/17/2017	106744064	1215350930	531202	1	Gluck 30th Event Materials Tabel Numbers	Danielle Jostes	1.45
10/11/2017	106744064	1215350930	531202	80	30th Anniversary Reseach Seminar program	Jenny Evans	11.81
							\$ 13.26

Dept no: 81024

Equine Programs

Charges incurred during October, 2017

Total: \$ 302.91

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/9/2017	106742610	2358096000	531201	300	UK Ag Equine Programs Calendar 2018	Ordered online	302.91
							\$ 302.91

Dept no: 81115

Arboretum

Charges incurred during October, 2017

Total: \$ 31.88

Date	Doc ID	Account	GL	Quantity	Description of Charges	Client	Amount
10/18/2017	106744064	1215398930	531202	500	2017 Party for the Pumpkins postcards	Molly Davis	31.88
							\$ 31.88

