

# Spencer County Board of Education



## ORDERS OF THE TREASURER

DATE: 08/15/2023  
WARRANT: KL0804FS  
AMOUNT: 1,344.55

I HEREBY APPROVE THE PAYMENTS LISTED ON  
THE ATTACHED PAGES OF THIS WARRANT.

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Board Chair

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Board Secretary

# Spencer County Board of Education



## ORDERS OF THE TREASURER

### Detail Invoice List

WARRANT: KL0804FS 08/15/2023  
 DUE DATE: 08/15/2023

CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	AMIE GOODLETT	0000	INV	08/04/2023	2499034					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		27.90				
									27.90	
									<b>CHECK TOTAL</b>	<b>27.90</b>
6285	AMY BURROUGHS	0000	INV	08/04/2023	2499002					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		12.35				
									12.35	
									<b>CHECK TOTAL</b>	<b>12.35</b>
6285	AMY KEOWN	0000	INV	08/04/2023	2499052					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		5.05				
									5.05	
									<b>CHECK TOTAL</b>	<b>5.05</b>
6285	ANDREA REVERS	0000	INV	08/04/2023	2499079					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		5.55				
									5.55	
									<b>CHECK TOTAL</b>	<b>5.55</b>
6285	ANGELA RAKE	0000	INV	08/04/2023	2499077					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		17.30				
									17.30	
									<b>CHECK TOTAL</b>	<b>17.30</b>
6285	ANGELA STARK	0000	INV	08/04/2023	2499093					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		8.05				
									8.05	
									<b>CHECK TOTAL</b>	<b>8.05</b>

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CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	BAYLEE MATTESON	0000	INV	08/04/2023	2499062					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		50.65				
										<b>CHECK TOTAL</b>
										<b>50.65</b>
6285	BELINDA BUCHANAN	0000	INV	08/04/2023	2499001					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		8.60				
										<b>CHECK TOTAL</b>
										<b>8.60</b>
6285	BILLIE SIMMONS	0000	INV	08/04/2023	2499092					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		19.10				
										<b>CHECK TOTAL</b>
										<b>19.10</b>
6285	BONNIE SHELLHAMER	0000	INV	08/14/2023	2499116					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		14.10				
										<b>CHECK TOTAL</b>
										<b>14.10</b>
6285	BRAYDN TURNER	0000	INV	08/04/2023	2499098					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		10.00				
										<b>CHECK TOTAL</b>
										<b>10.00</b>
6285	CANDICE WHITTINGTON	0000	INV	08/14/2023	2499117					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		10.75				
										<b>CHECK TOTAL</b>
										<b>10.75</b>

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CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285	CATHERINE GREGORY	0000		INV	08/04/2023	2499038				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		5.10				
							5.10			
						<b>CHECK TOTAL</b>	<b>5.10</b>			
6285	CHRISTINA GIBSON	0000		INV	08/04/2023	2499031				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		82.80				
							82.80			
						<b>CHECK TOTAL</b>	<b>82.80</b>			
6285	CHRISTY SHEBLE	0000		INV	08/04/2023	2499091				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		17.60				
							17.60			
						<b>CHECK TOTAL</b>	<b>17.60</b>			
6285	COLLEEN NEAL	0000		INV	08/04/2023	2499070				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		21.40				
							21.40			
						<b>CHECK TOTAL</b>	<b>21.40</b>			
6285	CRYSTAL GROSS	0000		INV	08/04/2023	2499039				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		14.80				
							14.80			
						<b>CHECK TOTAL</b>	<b>14.80</b>			
6285	DANIEL CHAMBERS	0000		INV	08/04/2023	2499007				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 510 1611			FSF REVENUREIMB LNCH		13.50				
							13.50			
						<b>CHECK TOTAL</b>	<b>13.50</b>			

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WARRANT: KL0804FS 08/15/2023  
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CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285	DERRICK WILLIAMS	0000		INV	08/04/2023	2499111				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		28.25			
										28.25
										<b>28.25</b>
										<b>CHECK TOTAL</b>
6285	DESIREE WHEATLEY	0000		INV	08/04/2023	2499109				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		32.60			
										32.60
										<b>32.60</b>
										<b>CHECK TOTAL</b>
6285	FRANCINE DUNLOP	0000		INV	08/04/2023	2499020				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		20.50			
										20.50
										<b>20.50</b>
										<b>CHECK TOTAL</b>
6285	FRANCINE DUNLOP	0000		INV	08/04/2023	2499021				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		77.25			
										77.25
										<b>77.25</b>
										<b>CHECK TOTAL</b>
6285	HOWARD LAWSON	0000		INV	08/04/2023	2499057				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		9.50			
										9.50
										<b>9.50</b>
										<b>CHECK TOTAL</b>
6285	JAMES VETETO	0000		INV	08/04/2023	2499101				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	510	1611		FSF REVENUREIMB LNCH		19.40			
										19.40
										<b>19.40</b>
										<b>CHECK TOTAL</b>

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VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	JAMIE REICHENBACH	0000	INV	08/04/2023	2499078					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		22.25				
									22.25	
									<b>CHECK TOTAL</b>	<b>22.25</b>
6285	JANINIE STONKO	0000	INV	08/04/2023	2499017					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		5.70				
									5.70	
									<b>CHECK TOTAL</b>	<b>5.70</b>
6285	JENNIFER BLAKELY	0000	INV	08/04/2023	2499036					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		12.30				
									12.30	
									<b>CHECK TOTAL</b>	<b>12.30</b>
6285	JENNIFER CAMPBELL	0000	INV	08/04/2023	2499005					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		10.50				
									10.50	
									<b>CHECK TOTAL</b>	<b>10.50</b>
6285	JENNIFER HUME	0000	INV	08/04/2023	2499112					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		29.20				
									29.20	
									<b>CHECK TOTAL</b>	<b>29.20</b>
6285	JENNIFER KEKIC	0000	INV	08/04/2023	2499048					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		13.70				
									13.70	
									<b>CHECK TOTAL</b>	<b>13.70</b>

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CASH ACCOUNT: 51		6101		CASH IN BANK					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285	JENNIFER LYVERS	0000	INV	08/04/2023	2499061				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		12.65			
									12.65
									<b>12.65</b>
6285	JESSICA HELTON	0000	INV	08/04/2023	2499044				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		8.20			
									8.20
									<b>8.20</b>
6285	JESSICA SHAW	0000	INV	08/04/2023	2499090				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		10.80			
									10.80
									<b>10.80</b>
6285	JULIE RIGGS	0000	INV	08/04/2023	2499081				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		8.10			
									8.10
									<b>8.10</b>
6285	KAREN SIMPSON	0000	INV	08/04/2023	2499045				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		37.90			
									37.90
									<b>37.90</b>
6285	KELLY HUTT	0000	INV	08/04/2023	2499047				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	510	1611	FSF REVENUREIMB LNCH		6.29			
									6.29
									<b>6.29</b>

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 DUE DATE: 08/15/2023

CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	KELLY SEEBOLD	0000	INV	08/04/2023	2499089					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		12.10				
										<b>CHECK TOTAL</b>
										<b>12.10</b>
6285	KIMBERLY SANDERS	0000	INV	08/04/2023	2499087					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		10.75				
										<b>CHECK TOTAL</b>
										<b>10.75</b>
6285	LINDA HRASTINKSKI	0000	INV	08/04/2023	2499083					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		9.35				
										<b>CHECK TOTAL</b>
										<b>9.35</b>
6285	LINDSEY CLARK	0000	INV	08/04/2023	2499009					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		15.70				
										<b>CHECK TOTAL</b>
										<b>15.70</b>
6285	LISA KENDRICK	0000	INV	08/04/2023	2499050					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		23.60				
										<b>CHECK TOTAL</b>
										<b>23.60</b>
6285	LORI MATTINGLY	0000	INV	08/04/2023	2499063					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		20.25				
										<b>CHECK TOTAL</b>
										<b>20.25</b>



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CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285 LYNZIE MANN	0000		INV	08/04/2023	2499074					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			10.30				
						<b>CHECK TOTAL</b>			10.30	<b>10.30</b>
6285 MARIA MELENDREZ	0000		INV	08/04/2023	2499065					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			8.10				
						<b>CHECK TOTAL</b>			8.10	<b>8.10</b>
6285 MARIA PULIDO	0000		INV	08/04/2023	2499025					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			53.85				
						<b>CHECK TOTAL</b>			53.85	<b>53.85</b>
6285 MELINDA DRUIN	0000		INV	08/04/2023	2499019					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			16.20				
						<b>CHECK TOTAL</b>			16.20	<b>16.20</b>
6285 MELISSA FLOYD	0000		INV	08/04/2023	2499026					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			47.10				
						<b>CHECK TOTAL</b>			47.10	<b>47.10</b>
6285 MICHAEL FORD	0000		INV	08/04/2023	2499027					
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
1 510 1611			FSF REVENUREIMB LNCH			18.45				
						<b>CHECK TOTAL</b>			18.45	<b>18.45</b>

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CASH ACCOUNT: 51		6101		CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	MICHELLE CARDWELL	0000	INV	08/04/2023	2499006					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		13.10				
										<b>CHECK TOTAL</b>
										<b>13.10</b>
6285	MISTY JEWELL	0000	INV	08/04/2023	2499042					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		49.55				
										<b>CHECK TOTAL</b>
										<b>49.55</b>
6285	PATRICIA KENNEDY	0000	INV	08/04/2023	2499051					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		7.71				
										<b>CHECK TOTAL</b>
										<b>7.71</b>
6285	PAULINE SHELBURNE	0000	INV	08/04/2023	2499071					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		22.80				
										<b>CHECK TOTAL</b>
										<b>22.80</b>
6285	REBECCA COLEMAN	0000	INV	08/04/2023	2499016					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		18.90				
										<b>CHECK TOTAL</b>
										<b>18.90</b>
6285	STACIE KIMBRO	0000	INV	08/04/2023	2499054					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1	510	1611	FSF REVENUREIMB LNCH		51.50				
										<b>CHECK TOTAL</b>
										<b>51.50</b>

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CASH ACCOUNT: 51 6101		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285 STAR GIRDLEY	0000		INV	08/04/2023	2499033				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			70.70			
						<b>CHECK TOTAL</b>			<b>70.70</b>
6285 STEPHANIE SIMPSON	0000		INV	08/04/2023	2499082				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			9.95			
						<b>CHECK TOTAL</b>			<b>9.95</b>
6285 STEVEN ROBINSON	0000		INV	08/04/2023	2499084				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			11.75			
						<b>CHECK TOTAL</b>			<b>11.75</b>
6285 STEVEN WILLIAMS	0000		INV	08/04/2023	2499110				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			10.00			
						<b>CHECK TOTAL</b>			<b>10.00</b>
6285 TAMMY CAMPBELL	0000		INV	08/04/2023	2499004				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			28.90			
						<b>CHECK TOTAL</b>			<b>28.90</b>
6285 TERESA TANNER	0000		INV	08/04/2023	2499097				
<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
1 510 1611			FSF REVENUREIMB LNCH			24.65			
						<b>CHECK TOTAL</b>			<b>24.65</b>

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VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285	THERESE CULVER	0000	INV	08/04/2023	2499003				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	510 1611	FSF REVENUREIMB LNCH		6.40				
					CHECK TOTAL	6.40			
6285	THOMAS CLEMENS	0000	INV	08/04/2023	2499010				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	510 1611	FSF REVENUREIMB LNCH		9.10				
					CHECK TOTAL	9.10			
6285	TONYA HULAK	0000	INV	08/04/2023	2499046				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	510 1611	FSF REVENUREIMB LNCH		23.50				
					CHECK TOTAL	23.50			
6285	TRACY HARDIN	0000	INV	08/04/2023	2499064				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	510 1611	FSF REVENUREIMB LNCH		25.35				
					CHECK TOTAL	25.35			
6285	VICTORIA SNYDER	0000	INV	08/04/2023	2499032				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	510 1611	FSF REVENUREIMB LNCH		5.25				
					CHECK TOTAL	5.25			
65	INVOICES				WARRANT TOTAL	1,344.55			
					CASH ACCOUNT BALANCE				317,436.62

**ORDERS OF THE TREASURER**

**Warrant Summary**

WARRANT: KL0804FS 08/15/2023  
 DUE DATE: 08/15/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
51	510	FOOD SERVICE FUND REV 51 -001-0000-000-00-1611 -	REIMBURSABLE SCHOOL L	1,344.55
			<b>FUND TOTAL</b>	<b>1,344.55</b>
<b>CASH ACCOUNT 51 6101</b>		<b>BALANCE 317,436.62</b>		
			<b>WARRANT SUMMARY TOTAL</b>	<b>1,344.55</b>
			<b>GRAND TOTAL</b>	<b>1,344.55</b>