

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/10/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/10/2013			
919215	BAKER, KENNETH	5/10/2013	\$ 140.00
919216	BALDERAS, EDWARD MELENDEZ	5/10/2013	\$ 140.00
919217	BASKETTE, WILLIAM L.	5/10/2013	\$ 3,088.00
919218	BAUGH, GEORGE W.	5/10/2013	\$ 470.00
919219	BEAL, PHYLLIS J	5/10/2013	\$ 540.00
919220	BECK, THOMAS B.	5/10/2013	\$ 400.00
919221	BELL, KENNETH	5/10/2013	\$ 140.00
919222	BENAVIDES, MARK H	5/10/2013	\$ 140.00
919223	BENAVIDES, MICHAEL H	5/10/2013	\$ 280.00
919224	BOZZO JR., PHILIP	5/10/2013	\$ 300.00
919225	BRASWELL, MARK E.	5/10/2013	\$ 300.00
919226	BROOKS, WILLIAM	5/10/2013	\$ 600.00
919227	BRUNER, JAMES L.	5/10/2013	\$ 600.00
919228	BUNK, J CHARLES	5/10/2013	\$ 500.00
919229	BUTLER III, MILTON C.	5/10/2013	\$ 190.00
919230	CALDAROLA, GAYLE	5/10/2013	\$ 165.00
919231	CALLAHAN, MICHAEL S.	5/10/2013	\$ 300.00
919232	CARRILLO, NINFA GALLEGOS	5/10/2013	\$ 400.00
919233	CASTANON, ORLANDO	5/10/2013	\$ 740.00
919234	CERDA, VICTOR	5/10/2013	\$ 140.00
919235	CHURAK, GARY	5/10/2013	\$ 200.00
919236	COHEN, LAWRENCE MICHAEL	5/10/2013	\$ 2,065.00
919237	COLLINS, MICHAEL J.	5/10/2013	\$ 150.00
919238	CORBY, KAREN L	5/10/2013	\$ 365.00
919239	CORLEY, LINDA	5/10/2013	\$ 140.00
919240	COX, CORNELIUS N.	5/10/2013	\$ 140.00
919241	CROMEENS, BRIAN MICHAEL	5/10/2013	\$ 140.00
919242	DARWIN, CASE JEFFERSON	5/10/2013	\$ 50.00
919243	DEWALT, ERIC A.	5/10/2013	\$ 140.00
919244	DIACHIN, DEAN A	5/10/2013	\$ 305.00
919245	DWIGANS, JAMES L	5/10/2013	\$ 280.00
919246	ECKE, JOSEPH R	5/10/2013	\$ 215.00
919247	EFRON, LORAIN	5/10/2013	\$ 2,633.75
919248	EMMONS, DEREK W	5/10/2013	\$ 500.00
919249	ESCALONA, KRISTINA	5/10/2013	\$ 140.00
919250	FINCH, MATTHEW L	5/10/2013	\$ 140.00
919251	FISCHER, JUSTIN	5/10/2013	\$ 140.00
919252	FOSTER, STEPHEN	5/10/2013	\$ 550.00
919253	FRANCO, ROY	5/10/2013	\$ 100.00
919254	GARCIA, DAVID A	5/10/2013	\$ 1,075.00
919255	GARCIA, JAVIER M.	5/10/2013	\$ 365.00
919256	GEBBIA, ROBERT F	5/10/2013	\$ 200.00
919257	GOLD, CHARLES E	5/10/2013	\$ 240.00
919258	GUERRA, MARTIN M	5/10/2013	\$ 600.00
919259	GUERRERO, MONICA ELAINE	5/10/2013	\$ 905.00
919260	GUTIERREZ JR, ALBERT M	5/10/2013	\$ 1,030.00
919261	HAJEK III, ANTON PAUL	5/10/2013	\$ 280.00
919262	HERNANDEZ III, MIGUEL A.	5/10/2013	\$ 200.00
919263	HERNANDEZ, OSCAR	5/10/2013	\$ 840.00
919264	HITCHINGS, BARRY	5/10/2013	\$ 420.00
919265	HOYLE, LEONARD MICHAEL	5/10/2013	\$ 588.75
919266	JIMENEZ III, ANTONIO	5/10/2013	\$ 400.00
919267	JOHNSON, CLARA	5/10/2013	\$ 100.00
919268	JONES, DAYNA	5/10/2013	\$ 800.00
919269	JOYNER, JASON	5/10/2013	\$ 1,220.00
919270	JOYNER, JONATHAN KUIPERS	5/10/2013	\$ 140.00
919271	KARL, ERIC	5/10/2013	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
919272	KETNER, JOHN T	5/10/2013	\$ 155.00
919273	KRAMER, SUZANNE	5/10/2013	\$ 280.00
919274	LEE, HEE KYU	5/10/2013	\$ 280.00
919275	LEGARRETA, VERONICA I	5/10/2013	\$ 640.00
919276	LEOS, OSCAR	5/10/2013	\$ 500.00
919277	LEVIS, EARL	5/10/2013	\$ 315.00
919278	LONGAKER, KENTON DEEM	5/10/2013	\$ 100.00
919279	LUNA, LETICIA ANN	5/10/2013	\$ 165.00
919280	MARSHALL, CLEOPHUS N W	5/10/2013	\$ 3,130.00
919281	MARZ, ASHLEY	5/10/2013	\$ 140.00
919282	MAZAHERI, RASHIN	5/10/2013	\$ 330.00
919283	MCKINNEY, BARRETT	5/10/2013	\$ 280.00
919284	MEYRAT, JAMES	5/10/2013	\$ 50.00
919285	MONTGOMERY, PATRICK BARRY	5/10/2013	\$ 827.50
919286	MORALES, MARISSA	5/10/2013	\$ 770.00
919287	MORALES, TERESA BELEM	5/10/2013	\$ 500.00
919288	MORITZ, JAY	5/10/2013	\$ 500.00
919289	OLTERSDFORF, JAMES	5/10/2013	\$ 520.00
919290	PHILLIPS, DAVID W	5/10/2013	\$ 558.75
919291	POLING, MARK	5/10/2013	\$ 140.00
919292	POLLOCK, JULIE B.	5/10/2013	\$ 225.00
919293	PREECE, ANDREW GEORGE	5/10/2013	\$ 215.00
919294	PREVITI, DAPHNE	5/10/2013	\$ 200.00
919295	PRICE, ASHLEY D	5/10/2013	\$ 400.00
919296	RAIGN, MICHAEL S.	5/10/2013	\$ 200.00
919297	RAMBHOTLA, KAUSHIK	5/10/2013	\$ 140.00
919298	RAMOS, MICHAEL ANTHONY	5/10/2013	\$ 660.00
919299	REECE JR., WILLIAM T.	5/10/2013	\$ 1,450.00
919300	REEVES, JAMES M	5/10/2013	\$ 140.00
919301	RODRIGUEZ, FRED	5/10/2013	\$ 3,466.29
919302	RUBIOLA JR., CHARLES	5/10/2013	\$ 430.00
919303	SABRIN, ADAM JASON	5/10/2013	\$ 140.00
919304	SAENZ, OMAR ANTONIO	5/10/2013	\$ 140.00
919305	SALAZAR, ENRIQUE A	5/10/2013	\$ 560.00
919306	SANCHEZ, JESSE M.	5/10/2013	\$ 585.00
919307	SANTOS, TEODORE J	5/10/2013	\$ 190.00
919308	SEPULVEDA JR., JESSE A.	5/10/2013	\$ 140.00
919309	SHAEFFER, TYLDEN	5/10/2013	\$ 200.00
919310	SHAFFER, GEORGE E	5/10/2013	\$ 100.00
919311	SHAUGHNESSY, EDWARD F	5/10/2013	\$ 140.00
919312	SILVA, JENNIFER WARREN	5/10/2013	\$ 500.00
919313	SIMON, JEROME M.	5/10/2013	\$ 400.00
919314	SIMPKINS, CHRISTOPHER	5/10/2013	\$ 300.00
919315	SOUZA, LAWRENCE J	5/10/2013	\$ 140.00
919316	SPRIGGS, RONALD	5/10/2013	\$ 400.00
919317	STENBERG, JOE	5/10/2013	\$ 165.00
919318	STOLHANDSKE II, CARL THOMAS	5/10/2013	\$ 540.00
919319	STRICKLAND, AMANDA	5/10/2013	\$ 50.00
919320	SULLIVAN, JEANETTE BURNEY	5/10/2013	\$ 280.00
919321	SYKORA, BRENT THOMAS	5/10/2013	\$ 100.00
919322	TARVER, WALLACE P.	5/10/2013	\$ 140.00
919323	TORRES, MINERVA	5/10/2013	\$ 777.91
919324	VALDES, VICTOR M.	5/10/2013	\$ 5,322.50
919325	VALICEK, MICHAEL D.	5/10/2013	\$ 425.00
919326	VAN NESS, JESSE	5/10/2013	\$ 350.00
919327	VARA, MELISSA	5/10/2013	\$ 100.00
919328	WALTERS, DEEPALI MEENU	5/10/2013	\$ 215.00
919329	WARD, KIMBEL	5/10/2013	\$ 140.00
919330	WEIR, WARREN	5/10/2013	\$ 500.00
919331	WHITE, MARSHALL D	5/10/2013	\$ 165.00

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919332	WOODARD, DAVID ANDRE	5/10/2013	\$ 540.00
919333	ZAMORA, MICHAEL R	5/10/2013	\$ 1,210.00
919334	ZEPEDA, RODOLFO	5/10/2013	\$ 500.00
919335	KAPPEMEYER, DOUGLAS J	5/10/2013	\$ 140.00
919336	CALLANEN, JACQUELYN	5/10/2013	\$ 108.73
919337	CASSEB, SOL	5/10/2013	\$ 235.00
919338	CASTELLANO, VALERIE	5/10/2013	\$ 267.51
919339	DELGADO, GLORIA G.	5/10/2013	\$ 129.87
919340	FALLON, TIMOTHY	5/10/2013	\$ 252.67
919341	GONZALEZ, MARIA DEL ROSARIO	5/10/2013	\$ 19.98
919342	HARVEY, RODRICUS	5/10/2013	\$ 178.62
919343	MARTINEZ, OLINDA	5/10/2013	\$ 50.12
919344	MCMANUS, KEVIN	5/10/2013	\$ 146.25
919345	NELLERMOE, BARBARA	5/10/2013	\$ 235.00
919346	REYNA, GLORIA	5/10/2013	\$ 71.00
919347	SHOEMAKER, MIROSLAVA	5/10/2013	\$ 4.00
919348	TRACEY AVERY	5/10/2013	\$ 200.00
919349	ANA NAVARRO	5/10/2013	\$ 200.00
919350	MATT LINDER	5/10/2013	\$ 200.00
919351	ARACELI MONTIEL	5/10/2013	\$ 750.00
919352	DESIREA AGUILAR	5/10/2013	\$ 750.00
919353	SCOTT LUTZ	5/10/2013	\$ 375.00
919354	STEPHANIE SANCHEZ	5/10/2013	\$ 750.00
919355	A TO Z TIRE & BATTERY INC	5/10/2013	\$ 4,988.62
919356	ADA CONSULTING GROUP, INC.	5/10/2013	\$ 1,933.00
919357	AECOM TECHNICAL SERVICES INC.	5/10/2013	\$ 267,740.97
919358	ALAMO AUTO GLASS	5/10/2013	\$ 306.48
919359	ALAMO INSURANCE GROUP	5/10/2013	\$ 321,913.98
919360	ALAMO STAMP & ENGRAVING	5/10/2013	\$ 102.00
919361	ALAMO TITLE COMPANY	5/10/2013	\$ 487.00
919362	ALTEX ELECTRONICS	5/10/2013	\$ 103.60
919363	AMERICAN CRITICAL ENERGY SYS	5/10/2013	\$ 2,408.38
919364	AT&T MOBILITY	5/10/2013	\$ 99.99
919365	AT&T MOBILITY NATIONAL ACCOUNT	5/10/2013	\$ 499.97
919366	AUSTIN DISTRIBUTING	5/10/2013	\$ 47.36
919367	BOSWORTH PAPERS INC	5/10/2013	\$ 608.40
919368	BUDGET SIGNS INC	5/10/2013	\$ 467.50
919369	CANON FINANCIAL SERVICES	5/10/2013	\$ 4,642.14
919370	CANON SOLUTIONS AMERICA, INC	5/10/2013	\$ 864.88
919371	CAPITAL EXCAVATION COMPANY	5/10/2013	\$ 4,572.58
919372	CDS/MUERY SERVICES	5/10/2013	\$ 9,079.50
919373	CHEVRON & TEXACO BUS CARD SVCS	5/10/2013	\$ 1,823.79
919374	CINTAS DOCUMENT MANAGEMENT	5/10/2013	\$ 180.00
919375	CONTINENTAL BATTERY	5/10/2013	\$ 1,593.78
919376	DELL MARKETING, LP	5/10/2013	\$ 25,943.21
919377	DEWINNE EQUIPMENT	5/10/2013	\$ 611.02
919378	DRG ARCHITECTS, PLLC	5/10/2013	\$ 18,200.00
919379	ENERGYCAP, INC	5/10/2013	\$ 3,985.00
919380	EXECUTIVE SECURITY SYSTEMS	5/10/2013	\$ 2,024.96
919381	FEDEX	5/10/2013	\$ 63.67
919382	FRESH POINT SOUTH TEXAS, LP	5/10/2013	\$ 996.45
919383	FRONTIER MOWING INC	5/10/2013	\$ 140.00
919384	GRAINGER INC	5/10/2013	\$ 2,632.82
919385	GREENIFYIT LLC	5/10/2013	\$ 250.00
919386	GULF COAST PAPER COMPANY, INC	5/10/2013	\$ 564.08
919387	JACOBS ENGINEERING GROUP INC	5/10/2013	\$ 6,019.30
919388	LOOMIS	5/10/2013	\$ 5,517.00
919389	MILLENNIUM BUSINESS FORMS	5/10/2013	\$ 502.00
919390	MOLD INSPECTION SCIENCES TEXAS	5/10/2013	\$ 459.00
919391	MUNOZ AND COMPANY	5/10/2013	\$ 2,472.60

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919392	MURPHY BROS PAINT CO	5/10/2013	\$ 193.00
919393	NORTH CHAMBER	5/10/2013	\$ 750.00
919394	OZARKA DRINKING WATER CO	5/10/2013	\$ 83.16
919395	PITNEY BOWES	5/10/2013	\$ 33.15
919396	PITNEY BOWES INC	5/10/2013	\$ 600.00
919397	POLLOCK PAPER DISTRIBUTORS	5/10/2013	\$ 1,282.00
919398	RABA-KISTNER CONSULTANTS INC	5/10/2013	\$ 1,170.00
919399	RESTEK CORPORATION	5/10/2013	\$ 755.83
919400	RIVER CITY REHABILITATION	5/10/2013	\$ 8,484.00
919401	SA BAR ASSOCIATION	5/10/2013	\$ 125.00
919402	SHANNON-MONK INC	5/10/2013	\$ 79,649.14
919403	SHRED-IT USA INC	5/10/2013	\$ 62.30
919404	SOUTHERN DOCK PRODUCTS	5/10/2013	\$ 533.80
919405	SOUTHWEST WHEEL	5/10/2013	\$ 260.99
919406	STAPLES ADVANTAGE	5/10/2013	\$ 678.46
919407	STERICYCLE INC	5/10/2013	\$ 1,233.30
919408	STONE OAK ATHLETICS ASSOC	5/10/2013	\$ 320.00
919409	SWCA ENVIRONMENTAL CONSULTANT	5/10/2013	\$ 901.30
919410	TERRACON CONSULTANTS INC	5/10/2013	\$ 4,295.00
919411	TEXAS JUVENILE JUSTICE DEPT	5/10/2013	\$ 1,200.00
919412	TEXAS STERLING CONSTRUCTION CO	5/10/2013	\$ 74,069.35
919413	TOSHIBA OCS	5/10/2013	\$ 3,957.37
919414	TRIPLE-S STEEL SUPPLY	5/10/2013	\$ 768.24
919415	TX ASSOC OF COUNTIES	5/10/2013	\$ 540.00
919416	TX COMMISSION ON ENVIRONMENTAL	5/10/2013	\$ 325.00
919417	TX COMMISSION ON ENVIRONMENTAL	5/10/2013	\$ 325.00
919418	UNIVERSITY HEALTH SYSTEM	5/10/2013	\$ 180.00
919419	VULCAN MATERIALS COMPANY	5/10/2013	\$ 191,820.87
919420	WEST PUBLISHING CO	5/10/2013	\$ 1,229.50
919421	WORLDWIDE PEST CONTROL INC	5/10/2013	\$ 105.00
			\$ 1,136,722.99

EFT PAYMENTS FOR: 05/10/2013

51013001	ADAMS, EDWARD H	5/10/2013	\$ 50.00
51013002	AGUILERA, JUAN P.	5/10/2013	\$ 2,581.00
51013003	ALDAPE, JAIME	5/10/2013	\$ 500.00
51013004	BAIN JR, CECIL W	5/10/2013	\$ 804.83
51013005	BASELUOS, MICHAEL	5/10/2013	\$ 527.50
51013006	BASS, JUAN	5/10/2013	\$ 560.00
51013007	BLAKE, ANGELA LUTHI	5/10/2013	\$ 899.50
51013008	BLOMSTER, JEANNE L.	5/10/2013	\$ 540.00
51013009	BOGGS, LYNETTE M	5/10/2013	\$ 280.00
51013010	BOYD, FRANKIE GENEVA	5/10/2013	\$ 400.00
51013011	BRITO, MARIA T.	5/10/2013	\$ 495.00
51013012	BROWN, EDITH Y	5/10/2013	\$ 400.00
51013013	CALLAHAN, VINCENT D	5/10/2013	\$ 2,193.76
51013014	CHAIRES, ALBERTO	5/10/2013	\$ 165.00
51013015	CHRISTIAN, MLISS	5/10/2013	\$ 3,890.00
51013016	COLTON, ANTHONY	5/10/2013	\$ 150.00
51013017	DAVIDSON, WILLIAM F	5/10/2013	\$ 990.00
51013018	DE VEGA, GABRIEL	5/10/2013	\$ 280.00
51013019	DELANO JR., WILLIAM G.	5/10/2013	\$ 750.00
51013020	DELEON, RAYMOND	5/10/2013	\$ 150.00
51013021	DUMPH, SUSAN	5/10/2013	\$ 100.00
51013022	FLORES, GERARDO C	5/10/2013	\$ 300.00
51013023	FRIEDMAN, IVAN M	5/10/2013	\$ 850.00
51013024	FROELICH, ANDREW C	5/10/2013	\$ 450.00

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51013025	FUTRELL, F ALAN	5/10/2013	\$ 900.00
51013026	GAONA, ROBERT	5/10/2013	\$ 190.00
51013027	GARCIA, JOHN JOSEPH	5/10/2013	\$ 100.00
51013028	GARCIA, JULIA	5/10/2013	\$ 50.00
51013029	GARZA, BRIGITTE	5/10/2013	\$ 175.00
51013030	GONZALEZ, JESSICA A	5/10/2013	\$ 215.00
51013031	GRAHAM-ESPARZA, STEPHANIE K	5/10/2013	\$ 100.00
51013032	GUINN, GAMMON	5/10/2013	\$ 300.00
51013033	HARDY, BRENT R	5/10/2013	\$ 100.00
51013034	HARGROVE, CLAIRE	5/10/2013	\$ 140.00
51013035	HARKIEWICZ, STEVEN N	5/10/2013	\$ 500.00
51013036	HUFF, C WAYNE	5/10/2013	\$ 275.00
51013037	HUNT, JAMES KENDALL	5/10/2013	\$ 190.00
51013038	JACKSON, ISAIAH R	5/10/2013	\$ 165.00
51013039	JARMON, JAMISSA LYNNE	5/10/2013	\$ 4,180.00
51013040	KELLEY, JEFF D	5/10/2013	\$ 140.00
51013041	LANEMAN, MARK	5/10/2013	\$ 420.00
51013042	LEVENSTEIN, BRENDA LOUISE	5/10/2013	\$ 500.00
51013043	LOWE, ALLEN K	5/10/2013	\$ 50.00
51013044	MARQUEZ, STEVEN G	5/10/2013	\$ 140.00
51013045	MARTINEZ, JANELLE	5/10/2013	\$ 140.00
51013046	MAYFIELD, GEOFFERY R	5/10/2013	\$ 400.00
51013047	MIDDLETON, SUNNY	5/10/2013	\$ 280.00
51013048	MONTOYA JR., ISIDRO	5/10/2013	\$ 440.00
51013049	MOROZ, JONATHAN A	5/10/2013	\$ 100.00
51013050	NOBLE, SUE	5/10/2013	\$ 265.00
51013051	NORRIS, MATTHEW	5/10/2013	\$ 750.00
51013052	PENA, JENNIFER	5/10/2013	\$ 300.00
51013053	PEPLINSKI, JAMES B	5/10/2013	\$ 500.00
51013054	PEREZ, ADRIAN A	5/10/2013	\$ 355.00
51013055	PEREZ, LINDA IRENE	5/10/2013	\$ 140.00
51013056	PEREZ, ROGER A	5/10/2013	\$ 940.00
51013057	RALEIGH, KAREN O	5/10/2013	\$ 290.00
51013058	RICHARDSON, JOEL G	5/10/2013	\$ 50.00
51013059	ROBERTSON, JOHN H	5/10/2013	\$ 612.50
51013060	ROBLES, BEATRICE G	5/10/2013	\$ 150.00
51013061	RODRIGUEZ JR, MANUEL C.	5/10/2013	\$ 400.00
51013062	RODRIGUEZ, CHRISTOPHER PAUL	5/10/2013	\$ 150.00
51013063	SHELLER, TERESA RACHEL	5/10/2013	\$ 690.00
51013064	SETTLE, ELIZABETH A.	5/10/2013	\$ 280.00
51013065	SHERROD, NATASHA	5/10/2013	\$ 165.00
51013066	SMITH, ANTHONY MARTIN	5/10/2013	\$ 725.00
51013067	SMITH, STEPHEN	5/10/2013	\$ 150.00
51013068	THORN, SHARON C	5/10/2013	\$ 520.00
51013069	TORRES-STAHN, CATHERINE	5/10/2013	\$ 212.50
51013070	UZOMBA, GRACE M	5/10/2013	\$ 150.00
51013071	VALDEZ JR., JERRY	5/10/2013	\$ 500.00
51013072	VAUGHN, THOMAS	5/10/2013	\$ 600.00
51013073	WOOD III, BERTRAM O.	5/10/2013	\$ 775.00
51013074	XIMENEZ, ALFREDO M	5/10/2013	\$ 300.00
51013075	YOUNG, JOHN P.	5/10/2013	\$ 672.50
51013076	ZAMORA, LAUREN D	5/10/2013	\$ 140.00
51013077	ZIMMERMAN, MARVIN B	5/10/2013	\$ 135.00
51013078	AIRGAS SOUTHWEST	5/10/2013	\$ 49.06
51013079	ARAMARK CORRECTIONAL SERVICES	5/10/2013	\$ 185,673.63
51013080	DAN WILLIAMS COMPANY	5/10/2013	\$ 404,828.57
51013081	DC DISTRIBUTING	5/10/2013	\$ 4,980.25
51013082	GRAYBAR ELECTRIC CO INC	5/10/2013	\$ 7,933.97
51013083	O'REILLY AUTO PARTS	5/10/2013	\$ 3,734.44
51013084	OFFICE DEPOT INC	5/10/2013	\$ 1,592.11

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51013085	ROBEY ARCHITECTURE, INC.	5/10/2013	\$ 5,930.00
51013086	STARS INFORMATION SOLUTIONS	5/10/2013	\$ 120.00
51013087	TABB TEXTILE COMPANY, INC.	5/10/2013	\$ 38,985.50
51013088	THOMSON-WEST	5/10/2013	\$ 247.56
51013089	VWR INTERNATIONAL LLC	5/10/2013	\$ 979.01
51013090	WASTE MANAGEMENT OF TEXAS INC	5/10/2013	\$ 1,406.16
			<hr/>
			\$ 695,874.35

MANUAL CHECKS FOR: 05/10/2013

919422	CHEAPO SIGNS	5/10/2013	\$ 5,220.00
919423	TRIF-TRADEWING	5/10/2012	\$ 2,400.00
919424	UNIVERSITY HEALTH SYSTEM	5/10/2013	\$ 1,416.06
			<hr/>
			\$ 9,036.06

GRAND TOTAL \$ 1,841,633.40