

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 08/23/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/23/2013			
928395	ASHWORTH BARRIGA, LACEY	8/23/2013	\$ 2,376.73
928396	BAKER, KENNETH	8/23/2013	\$ 200.00
928397	BAUGH, GEORGE W.	8/23/2013	\$ 140.00
928398	BECK, THOMAS B.	8/23/2013	\$ 400.00
928399	BENAVIDES, ALMA	8/23/2013	\$ 700.00
928400	BENAVIDES, MARK H	8/23/2013	\$ 300.00
928401	BOTARD, ASHLEY	8/23/2013	\$ 400.00
928402	BRIONES, RICARDO	8/23/2013	\$ 250.00
928403	BROOKS, ANDREA L BROWN	8/23/2013	\$ 350.00
928404	BRUNER, JAMES L.	8/23/2013	\$ 801.66
928405	BURKE, DEBORAH S.	8/23/2013	\$ 400.00
928406	BUTCHER, CHARLES W	8/23/2013	\$ 140.00
928407	BUTLER, CHASE WORTHINGTON	8/23/2013	\$ 300.00
928408	CALLAHAN, MICHAEL S.	8/23/2013	\$ 500.00
928409	CARRILLO, NINFA GALLEGOS	8/23/2013	\$ 350.00
928410	CHURAK, GARY	8/23/2013	\$ 200.00
928411	COLLINS, CAROL L	8/23/2013	\$ 3,212.77
928412	COLLINS, MICHAEL J.	8/23/2013	\$ 750.00
928413	CORBY, KAREN L	8/23/2013	\$ 1,020.00
928414	DARLING, MARK	8/23/2013	\$ 140.00
928415	DEL PRADO, MARIO	8/23/2013	\$ 1,000.00
928416	DEVEAU, PATRICIA BLASCHKE	8/23/2013	\$ 220.00
928417	DIACHIN, DEAN A	8/23/2013	\$ 500.00
928418	ECKE, JOSEPH R	8/23/2013	\$ 140.00
928419	ELDER, KATHY C	8/23/2013	\$ 2,019.30
928420	FUCHS, RAYMOND E.	8/23/2013	\$ 350.00
928421	GARCIA, JAVIER M.	8/23/2013	\$ 740.00
928422	GARCIA, ROLAND J	8/23/2013	\$ 500.00
928423	GOLD, CHARLES E	8/23/2013	\$ 100.00
928424	GRANADOS, MICHAEL DAVID	8/23/2013	\$ 500.00
928425	GUERRERO, MONICA ELAINE	8/23/2013	\$ 140.00
928426	HERNANDEZ III, MIGUEL A.	8/23/2013	\$ 1,442.50
928427	HITCHINGS, BARRY	8/23/2013	\$ 190.00
928428	HOYLE, LEONARD MICHAEL	8/23/2013	\$ 550.00
928429	JIMENEZ III, ANTONIO	8/23/2013	\$ 3,477.50
928430	JOHNSON, KERBY	8/23/2013	\$ 400.00
928431	JONES, DAYNA	8/23/2013	\$ 1,970.00
928432	JOYNER, JONATHAN KUIPERS	8/23/2013	\$ 140.00
928433	KALE, ANEETA	8/23/2013	\$ 300.00
928434	KIMBROUGH, BRIAN C.	8/23/2013	\$ 750.00
928435	LAYE JR, JOHN C	8/23/2013	\$ 400.00
928436	LOPEZ, BRANDEN	8/23/2013	\$ 200.00
928437	LOPEZ, CARLOS	8/23/2013	\$ 700.00
928438	MARSHALL, CLEOPHUS N W	8/23/2013	\$ 2,900.00
928439	MARTINEZ, RAYMOND	8/23/2013	\$ 500.00
928440	MCCAULEY JR., DAN W.	8/23/2013	\$ 500.00
928441	MCCRUM, SCOTT	8/23/2013	\$ 800.00
928442	MCGINNIS, KELLY	8/23/2013	\$ 400.00
928443	MCKAY, MARK JOHN	8/23/2013	\$ 900.00
928444	MORALES, TERESA BELEM	8/23/2013	\$ 400.00
928445	MORITZ, JAY	8/23/2013	\$ 190.00
928446	OEI-BALLARD, F. M.	8/23/2013	\$ 350.00
928447	PIKER JR, EDWARD P	8/23/2013	\$ 1,248.35
928448	POWERS, BRIAN	8/23/2013	\$ 1,537.50
928449	RUBIOLA JR., CHARLES	8/23/2013	\$ 200.00
928450	SANDVIG, ERIC R	8/23/2013	\$ 612.50
928451	SANTOS, TEODORE J	8/23/2013	\$ 140.00

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928452	SCHARFF, ALEX J.	8/23/2013	\$ 750.00
928453	SCOTT, JEFFREY JAMES	8/23/2013	\$ 16,800.00
928454	SEPULVEDA JR., JESSE A.	8/23/2013	\$ 140.00
928455	SHAFFER, GEORGE E	8/23/2013	\$ 475.00
928456	SHAUGHNESSY, EDWARD F	8/23/2013	\$ 775.00
928457	SHAW III, WILLIAM H	8/23/2013	\$ 800.00
928458	SHERMAN, KIRK	8/23/2013	\$ 500.00
928459	SILVA, JENNIFER WARREN	8/23/2013	\$ 237.50
928460	SIMMONS, GREGORY	8/23/2013	\$ 475.00
928461	SOUZA, LAWRENCE J	8/23/2013	\$ 1,000.00
928462	SPRIGGS, RONALD	8/23/2013	\$ 750.00
928463	STOLHANDSKE II, CARL THOMAS	8/23/2013	\$ 1,120.00
928464	SULLIVAN, JEANETTE BURNEY	8/23/2013	\$ 50.00
928465	SYKORA, BRENT THOMAS	8/23/2013	\$ 140.00
928466	THOMAS, DAVID N	8/23/2013	\$ 300.00
928467	WHITEHEAD, KATHLEEN T	8/23/2013	\$ 500.00
928468	GARCIA, LETICIA ANN	8/23/2013	\$ 106.90
928469	JUAREZ, ELAINE R	8/23/2013	\$ 6.11
928470	LABORDE-GREENFIELD, NORMA	8/23/2013	\$ 254.70
928471	MOKE, JULIE	8/23/2013	\$ 218.14
928472	ORTIZ, ALBERTA L	8/23/2013	\$ 146.38
928473	PEREZ, FLORENCE	8/23/2013	\$ 105.75
928474	SHOCKEY, MICHAEL	8/23/2013	\$ 15.05
928475	SOLIS, LAURA	8/23/2013	\$ 838.00
928476	WALLS, STEVEN	8/23/2013	\$ 33.00
928477	YEBRA, JOE	8/23/2013	\$ 33.00
928478	ZEMAN, LINDA B.	8/23/2013	\$ 85.00
928479	AARONS INC	8/23/2013	\$ 59.00
928480	OAKS ON BANDERA RD.	8/23/2013	\$ 31.00
928481	BILLIE O. STONE	8/23/2013	\$ 9.00
928482	HOWARD M. KAHN, P.C.	8/23/2013	\$ 5.00
928483	JOSEPH R. NAVARRO	8/23/2013	\$ 8.00
928484	JACY LEIGH LEWIS	8/23/2013	\$ 25.00
928485	GERARD RICKHOFF, COUNTY CLERK	8/23/2013	\$ 850.00
928486	GERARD RICKHOFF, COUNTY CLERK	8/23/2013	\$ 650.00
928487	GERARD RICKHOFF, COUNTY CLERK	8/23/2013	\$ 200.00
928488	AMY N. GARZA	8/23/2013	\$ 12.00
928489	AMELIA GUZMAN & THE MARTINEZ D	8/23/2013	\$ 9,519.39
928490	A RIFKIN COMPANY	8/23/2013	\$ 2,865.00
928491	AECOM TECHNICAL SERVICES INC.	8/23/2013	\$ 4,960.49
928492	ALM MEDIA LLC	8/23/2013	\$ 599.00
928493	ALPHA HOME INC	8/23/2013	\$ 22,110.00
928494	AMERCARE PRODUCTS INC	8/23/2013	\$ 3,202.75
928495	APPLE, INC.	8/23/2013	\$ 3,725.00
928496	AT&T	8/23/2013	\$ 16.95
928497	AT&T	8/23/2013	\$ 85.27
928498	AT&T MOBILITY NATIONAL ACCOUNT	8/23/2013	\$ 1,823.72
928499	AT&T MOBILITY NATIONAL ACCOUNT	8/23/2013	\$ 1,367.08
928500	ATKINS NORTH AMERICA INC	8/23/2013	\$ 1,960.00
928501	BANNON & ASSOCIATES, LLC	8/23/2013	\$ 250.00
928502	BERCHELMANN, DAVID	8/23/2013	\$ 2,736.25
928503	BEST BUY BUSINESS ADVANTAGE	8/23/2013	\$ 289.96
928504	BEXAR CO COMM SUPV & CORRECTION	8/23/2013	\$ 7,266.52
928505	BOB BARKER COMPANY, INC	8/23/2013	\$ 51,310.30
928506	BOSWORTH PAPERS INC	8/23/2013	\$ 3,561.70
928507	BRIONES CONSULTING	8/23/2013	\$ 44,280.00
928508	BROUSSARD GROUP	8/23/2013	\$ 2,164.83
928509	BSN SPORTS/COLLEGIATE PACIFIC	8/23/2013	\$ 1,197.00
928510	BURGE MARTINEZ CONSULTING INC	8/23/2013	\$ 400.00
928511	BURY & PARTNERS-SA, INC	8/23/2013	\$ 4,901.54

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928512	CANON-FINANCIAL SERVICES	8/23/2013	\$ 172.00
928513	CENTENNIAL PRODUCTS INC	8/23/2013	\$ 247.73
928514	CENTER FOR FAMILY RELATIONS	8/23/2013	\$ 87.30
928515	CHAPA, ELVA G	8/23/2013	\$ 1,390.88
928516	CITY OF SAN ANTONIO	8/23/2013	\$ 20,833.20
928517	COBAN TECHNOLOGIES INC	8/23/2013	\$ 131.00
928518	CONCEPTUAL MINDWORKS INC	8/23/2013	\$ 640.00
928519	CPS ENERGY	8/23/2013	\$ 1,413.16
928520	CRASH DYNAMICS	8/23/2013	\$ 3,456.00
928521	CRAWFORD, MONICA R	8/23/2013	\$ 514.50
928522	DATALUX CORPORATION	8/23/2013	\$ 979.51
928523	DELL MARKETING, LP	8/23/2013	\$ 6,308.52
928524	DISCOUNT LASER INC	8/23/2013	\$ 514.97
928525	DOOLITTLE CSR, DEBRA A	8/23/2013	\$ 28.00
928526	DURAND-HOLLIS, BARBARA	8/23/2013	\$ 347.72
928527	E Z BEL CONSTRUCTION, LLC	8/23/2013	\$ 209,131.64
928528	EL CENTRO DEL BARRIO INC	8/23/2013	\$ 31,059.57
928529	ELITE COUNSELING	8/23/2013	\$ 8,190.00
928530	END VIOLENCE AGAINST WOMEN	8/23/2013	\$ 500.00
928531	FALKIEWICZ, CHRISTINA L	8/23/2013	\$ 10.00
928532	FAMILY SERVICE ASSOC OF SA INC	8/23/2013	\$ 22,675.03
928533	FEDEX	8/23/2013	\$ 64.27
928534	FOSTER CM GROUP INC	8/23/2013	\$ 21,585.47
928535	FREESE AND NICHOLS INC	8/23/2013	\$ 6,343.88
928536	GGC ENGINEERS INC	8/23/2013	\$ 22,920.00
928537	GRAINGER INC	8/23/2013	\$ 5,642.94
928538	GULF COAST PAPER COMPANY, INC	8/23/2013	\$ 1,197.65
928539	HIGH SIERRA ELECTRONICS, INC.	8/23/2013	\$ 60,611.97
928540	HINDS-ALVARADO CSR, AMY	8/23/2013	\$ 257.18
928541	HOFFMAN REPORTING SERVICE	8/23/2013	\$ 173.86
928542	HOMEWOOD SUITES BY HILTON	8/23/2013	\$ 2,934.36
928543	IBM CORP	8/23/2013	\$ 35,068.00
928544	IMMUNALYSIS	8/23/2013	\$ 2,258.19
928545	IN MOTION INVESTIGATION	8/23/2013	\$ 605.10
928546	INTOWN SUITES MANAGEMENT, INC	8/23/2013	\$ 939.96
928547	JACOBS ENGINEERING GROUP INC	8/23/2013	\$ 8,790.12
928548	JANAL WHOLESALE	8/23/2013	\$ 87.50
928549	JANUARY, STACY	8/23/2013	\$ 1,500.00
928550	JOHNSON, JUDGE TIM	8/23/2013	\$ 1,368.14
928551	KAPLAN EARLY LEARNING COMPANY	8/23/2013	\$ 14,000.00
928552	KEL-LAC UNIFORMS INC	8/23/2013	\$ 1,921.40
928553	KIM TINDALL & ASSOCIATES INC	8/23/2013	\$ 687.00
928554	KYOCERA MITA AMERICA INC	8/23/2013	\$ 256.76
928555	LAWSON PRODUCTS, INC	8/23/2013	\$ 2,500.00
928556	LEXIS-NEXIS	8/23/2013	\$ 75.00
928557	LIBERTY COMMUNICATIONS INC.	8/23/2013	\$ 752.50
928558	LIFETIME RECOVERY	8/23/2013	\$ 39,270.00
928559	LYNN PEAVEY CORPORATION	8/23/2013	\$ 181.22
928560	MATA, JUDY	8/23/2013	\$ 1,912.46
928561	MEDICAL PRODUCTS LTD INC	8/23/2013	\$ 3,185.52
928562	METROPLEX CONTROL SYSTEMS	8/23/2013	\$ 11,457.00
928563	MICROLITER ANALYTICAL SUPPLIES	8/23/2013	\$ 564.33
928564	NAGAO CSR, SACHIKO	8/23/2013	\$ 2,229.50
928565	NATIONAL SEMINARS GROUP	8/23/2013	\$ 897.00
928566	NETWORK FOR YOUNG ARTISTS, INC	8/23/2013	\$ 1,000.00
928567	OLYMPIC TROPHY CENTER	8/23/2013	\$ 3,306.00
928568	IDS ENGINEERING GROUP	8/23/2013	\$ 7,307.55
928569	PENA, ROXANNE F	8/23/2013	\$ 1,402.02
928570	PITNEY BOWES INC	8/23/2013	\$ 256.00
928571	PPG ARCHITECTURAL FINISHES INC	8/23/2013	\$ 1,605.65

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928572	PRAXAIR DISTRIBUTION INC	8/23/2013	\$ 1,829.97
928573	PRUDENT TECHNOLOGIES INC	8/23/2013	\$ 7,722.64
928574	RABA-KISTNER CONSULTANTS INC	8/23/2013	\$ 24,012.70
928575	RADIOTRONICS	8/23/2013	\$ 840.00
928576	RESA YOUNG	8/23/2013	\$ 210.00
928577	RH SHACKELFORD	8/23/2013	\$ 12,309.72
928578	SA LIGHTHOUSE FOR THE BLIND	8/23/2013	\$ 278.97
928579	SAGE SOFTWARE INC	8/23/2013	\$ 5,685.00
928580	SAN ANTONIO DESIGN GROUP INC	8/23/2013	\$ 26,985.52
928581	SAN ANTONIO RIVER AUTHORITY	8/23/2013	\$ 410,965.16
928582	SAN ANTONIO STATE HOSPITAL	8/23/2013	\$ 3,000.00
928583	SAN ANTONIO WATER SYSTEMS	8/23/2013	\$ 2,468.80
928584	SHELL	8/23/2013	\$ 3,476.98
928585	SNELL, MELISSA D	8/23/2013	\$ 521.58
928586	STALKER RADAR	8/23/2013	\$ 362.58
928587	STAPLES ADVANTAGE	8/23/2013	\$ 118.49
928588	TEXAS ALCOHOL AND DRUG TESTING	8/23/2013	\$ 190.00
928589	TEXAS PRISONER TRANSPORTATION	8/23/2013	\$ 1,374.04
928590	TEXAS STATE UNIV-SAN MARCOS	8/23/2013	\$ 400.00
928591	THE DEBERRY GROUP	8/23/2013	\$ 11,334.15
928592	TIME WARNER CABLE SAN ANTONIO	8/23/2013	\$ 368.23
928593	TRINITY UNIVERSITY	8/23/2013	\$ 75.00
928594	TX COMMISSION ON ENVIRONMENTAL	8/23/2013	\$ 325.00
928595	TX DEPT OF LICENSING AND REG	8/23/2013	\$ 110.00
928596	UNIFIRST HOLDINGS, INC.	8/23/2013	\$ 2,955.90
928597	UNINTECH CONSULTING ENGINEERS	8/23/2013	\$ 86,658.31
928598	UNITED PARCEL SERVICE	8/23/2013	\$ 1,019.66
928599	UNIV OF TEXAS AT SAN ANTONIO	8/23/2013	\$ 250.00
928600	UNIVERSITY HEALTH SYSTEM	8/23/2013	\$ 6,520.10
928601	ZEE MEDICAL, INC.	8/23/2013	\$ 3,582.53
			\$ 1,431,132.35

EFT PAYMENTS FOR: 08/23/2013

82313001	ACEVEDO, SAUL R.	8/23/2013	\$ 500.00
82313002	AGUILERA, JUAN P.	8/23/2013	\$ 300.00
82313003	ALEMAN, RAYMUNDO	8/23/2013	\$ 225.00
82313004	BEHRENS, ROBERT	8/23/2013	\$ 500.00
82313005	BLAKE, ANGELA LUTHI	8/23/2013	\$ 300.00
82313006	BOYD, FRANKIE GENEVA	8/23/2013	\$ 50.00
82313007	BRADLEY, MARILYN	8/23/2013	\$ 540.00
82313008	BRITO, MARIA T.	8/23/2013	\$ 500.00
82313009	BUSTAMANTE, REBECCA	8/23/2013	\$ 1,925.00
82313010	CANTRELL, ANTHONY B	8/23/2013	\$ 590.00
82313011	CAVAZOS, CHRISTOPHER D	8/23/2013	\$ 500.00
82313012	CHUMBLEY, W. DWIGHT	8/23/2013	\$ 800.00
82313013	CORONADO, TODD GIL	8/23/2013	\$ 1,140.00
82313014	COSGROVE, RONALD B.	8/23/2013	\$ 500.00
82313015	DEL FIERRO, GLADYS	8/23/2013	\$ 500.00
82313016	DELANO JR., WILLIAM G.	8/23/2013	\$ 200.00
82313017	DOMBART, GEORGE	8/23/2013	\$ 600.00
82313018	DUMPH, SUSAN	8/23/2013	\$ 500.00
82313019	EDELMAN, ANDREW H	8/23/2013	\$ 50.00
82313020	GAONA, ROBERT	8/23/2013	\$ 400.00
82313021	GARCIA, JOHN JOSEPH	8/23/2013	\$ 400.00
82313022	GARCIA, JULIA	8/23/2013	\$ 50.00
82313023	GONZALEZ, JESSICA A	8/23/2013	\$ 318.75
82313024	GREENE, REED	8/23/2013	\$ 1,806.25

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82313025	HARDY, BRENT R	8/23/2013	\$ 600.00
82313026	HARKIEWICZ, STEVEN N	8/23/2013	\$ 500.00
82313027	HICKS, BOB M	8/23/2013	\$ 1,975.00
82313028	HICKS, JUNIUS F	8/23/2013	\$ 500.00
82313029	HILLE, THOMAS F	8/23/2013	\$ 350.00
82313030	HUFF, YOLANDA T	8/23/2013	\$ 400.00
82313031	JARMON, JAMISSA LYNNE	8/23/2013	\$ 1,150.00
82313032	KELLEY, JEFF D	8/23/2013	\$ 350.00
82313033	KESSLER JR, WILLIAM F.	8/23/2013	\$ 500.00
82313034	KVINTA, BRADFORD R	8/23/2013	\$ 600.00
82313035	LOCKE, SHANNON WILLIS	8/23/2013	\$ 215.00
82313036	MATA, RON H	8/23/2013	\$ 500.00
82313037	MAURER, VIRGINIA E	8/23/2013	\$ 850.00
82313038	MEZA, VELIA J	8/23/2013	\$ 400.00
82313039	MOHR, BLAKELY I	8/23/2013	\$ 731.25
82313040	MONTOYA JR., ISIDRO	8/23/2013	\$ 50.00
82313041	PENA, JENNIFER	8/23/2013	\$ 1,745.00
82313042	PEPLINSKI, JAMES B	8/23/2013	\$ 300.00
82313043	RAMOS, FERNANDO	8/23/2013	\$ 1,350.00
82313044	RICHARDSON, JOEL G	8/23/2013	\$ 400.00
82313045	RITENOUR JR, JOHN J	8/23/2013	\$ 11,344.75
82313046	ROBERTSON, JOHN H	8/23/2013	\$ 300.00
82313047	ROBLES, BEATRICE G	8/23/2013	\$ 1,500.00
82313048	SANDOVAL, FRANK D	8/23/2013	\$ 990.00
82313049	SEAL, KAREN DALGLISH	8/23/2013	\$ 400.00
82313050	SETTLE, ELIZABETH A.	8/23/2013	\$ 165.00
82313051	SMITH, ANN MARIE	8/23/2013	\$ 400.00
82313052	THORN, SHARON C	8/23/2013	\$ 850.00
82313053	TORRES-STAHN, CATHERINE	8/23/2013	\$ 437.10
82313054	TREVINO, J FERNANDO	8/23/2013	\$ 400.00
82313055	TUDON, HORACIO M.	8/23/2013	\$ 300.00
82313056	UZOMBA, GRACE M	8/23/2013	\$ 4,300.00
82313057	WILLIS, KEVIN	8/23/2013	\$ 1,600.00
82313058	AFFORDABLE CUSTODIAL SUPPLIES	8/23/2013	\$ 5,293.31
82313059	ANALYTICAL TOXICOLOGY CORP	8/23/2013	\$ 1,065.00
82313060	ARAMARK CORRECTIONAL SERVICES	8/23/2013	\$ 410,836.56
82313061	CARTEGRAPH	8/23/2013	\$ 4,465.37
82313062	CENTER FOR HEALTH CARE SVCS	8/23/2013	\$ 5,698.50
82313063	CIVIL ENGINEERING CONSULTANTS	8/23/2013	\$ 12,261.65
82313064	DC DISTRIBUTING	8/23/2013	\$ 10,265.22
82313065	GRAYBAR ELECTRIC CO INC	8/23/2013	\$ 3,592.16
82313066	HERNANDEZ-RIVERA, LINDA A	8/23/2013	\$ 489.52
82313067	INDUSTRIAL COMMUNICATIONS	8/23/2013	\$ 5,090.33
82313068	LNV, INC.	8/23/2013	\$ 41,902.43
82313069	MAVERICK COUNTY HOSPITAL DISTR	8/23/2013	\$ 36,542.58
82313070	OFFICE DEPOT INC	8/23/2013	\$ 4,176.78
82313071	PHILPOTT MOTORS LTD	8/23/2013	\$ 41,230.40
82313072	POZNECKI-CAMARILLO, INC	8/23/2013	\$ 5,523.71
82313073	ROSETTA'S KEY	8/23/2013	\$ 20,265.00
82313074	STARS INFORMATION SOLUTIONS	8/23/2013	\$ 120.00
82313075	THOMSON-WEST	8/23/2013	\$ 4,612.01
82313076	TORRES, HERMINIA	8/23/2013	\$ 1,217.02
82313077	VICKREY & ASSOCIATES INC	8/23/2013	\$ 13,266.75
82313078	VWR INTERNATIONAL LLC	8/23/2013	\$ 877.89
82313079	XEROX CORPORATION	8/23/2013	\$ 427.87
			\$ 678,868.16

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928393	VICTORIA CITY- CO HEALTH DEPT	8/21/2013	\$ 14,439.12
928394	BOWMAN CONSULTING GROUP	8/21/2013	\$ 19,748.54
			<u>\$ 34,187.66</u>
		GRAND TOTAL	<u><u>\$ 2,144,188.17</u></u>