

GRIMES COUNTY TREASURER

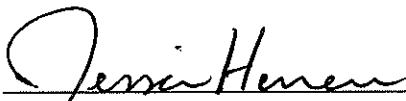
JANICE A. TRANT

LIST OF CLAIMS

November 28, 2018

General Disbursements: \$309,669.72

Juvenile Disbursements: \$3,680.61


Approved by Asst. Auditor: _____ Date: 11/20/18

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	227086	A	TOTAL-OCTOBER 2018	111,299.89
	TAC HEALTH BENEFIT POOL	227087	A	COBRA-OCTOBER 2018	2,310.06
	TAC HEALTH BENEFIT POOL	227092	A	CAFETERIA-OCTOBER 2018	12,516.98
	UNITED HEALTHCARE SENIOR SUPPLEMENT	227107	A	MED INS-DEC 2018	3,006.98
	DEPARTMENT TOTAL				129,133.91
0403-COMMISSIONER PCT #3					
	E.A.G.S.	227048	A	03-5371-7-3 YD CONT-DEC 2018	77.98
	CAROLYN HUBBARD*	227207	A	317535-CLNG NAV ANNEX 11/20	100.00
	CAROLYN HUBBARD*	227208	A	317536-CLNG NAV ANNEX 11/20	150.00
	DEPARTMENT TOTAL				327.98
0405-HUMAN RESOURCE DEPARTMENT					
	AWARDS & MORE, INC.	227045	A	36431-DIAMOND GLASS AWARDS	147.00
	TEXAS DEPT OF PUBLIC SAFETY	227105	A	CRS-201808-152613-NAME SEARCH	2.00
	DEPARTMENT TOTAL				149.00
0406-COUNTY JUDGE					
	QUILL CORPORATION	227200	A	2570416-TAPE	6.78
	DEPARTMENT TOTAL				6.78
0407-INDIGENT DEFENSE					
	JAMES & REYNOLDS LAW OFFICE	227132	A	26642-CAA-NANNKIA NADINE THOMAS	250.00
	PATRICK GENDRON	227129	A	J1039-CAA-JUV	277.76
	PATRICK GENDRON	227130	A	J997/J1046-CAA-JUV	427.76
	PATRICK GENDRON	227131	A	J1079-CAA-JUV	250.00
	DEPARTMENT TOTAL				1,205.52
0408-EMC & SUBDIVISION COORD					
	FRANK'S TOWING & REPAIR	227195	A	11/13/18-CHG AIR FILTER, INSPECTION	66.50
	VERIZON WIRELESS	227109	A	9817528028-EMC CELL 10/2-11/1	129.41
	DEPARTMENT TOTAL				195.91
0409-COUNTY CLERK					
	CONDUENT GOVERNMENT RECORDS SERVICE	227191	A	1492558-20/20 LANDS RECORDS MGMT	2,782.50
	CONDUENT GOVERNMENT RECORDS SERVICE	227192	A	1492505-FULL SVC INDEXING	1,792.16
	NAVASOTA GRIMES CO CHAMBER	227205	A	14402-MEMBERSHIP DUES 2019	75.00
	QUILL CORPORATION	227199	A	2656354-BUSINESS CARD HOLDER	14.87
	TEXAS ASSOCIATION OF COUNTY OFFICIALS	227202	A	279433-CLERK WINTER CONF-BURZYNSKI	180.00
	DEPARTMENT TOTAL				4,844.53
0415-TAX ASSESSOR & COLLECTOR					
	QUILL CORPORATION	227167	A	2622485-KRAFT MAIL TUBES	64.00
	DEPARTMENT TOTAL				64.00
0418-COUNTY TREASURER					
	NAVASOTA GRIMES CO CHAMBER	227160	A	14395-MEMBERSHIP DUES 2019	150.00
	DEPARTMENT TOTAL				150.00
0421-BUILDING MAINTENANCE					
	ABRAHAM CONSTRUCTION LLC	227133	A	11/14-VETERANS OFFICE	2,200.00
	ALFORD MGT CO.	227135	A	9305-92820-PLASTIC ANCHOR	5.15
	ANDERSON AUTO SUPPLY	227183	A	9305-92955-BAR CLAMP/DRILL	37.16
	ANDERSON AUTO SUPPLY	227184	A	9305-92955-WEED KILLER, GLUE, SCREW	35.11
	CINTAS CORPORATION	227185	A	5012236927-ALL PURPOSE WIPER	273.95
	HARDY MEEKINS	227070	A	10/31/18-ANNEX EXT LIGHTS	6,400.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
HARDY MEEKINS	227071	A	10/12/18-CIRCUIT-ANNEX ATTIC FANS		838.12
HARDY MEEKINS	227072	A	9/14/18-MOVE A/C AT ANNEX		2,500.51
LANDSBERG	227065	A	90555892-DRUM LINER, TISSUE, CLEANER		2,506.98
LANGE DISTRIBUTING CO INC	227066	A	824580-WATER-5GALX6-ACCT 6231		29.10
LANGE DISTRIBUTING CO INC	227067	A	824582-WATER-5GALX27-ACCT 1342		130.95
ONE STOP CLEANERS & LAUNDRY INC*	227163	A	16800-MAT & MOP CLEAN 11/15		139.60
ULINE	227110	A	102843133-MOP HANDLE, TRASH CANS		146.00
ULINE	227111	A	102843133-CLOCK		17.00
ULINE	227112	A	102843133-SHIPPING		31.57
DEPARTMENT TOTAL					15,291.20
0423-IT DEPARTMENT					
AMAZON CAPITAL SERVICES, INC.	227047	A	1LVLR-1QQG-C76L-FAX MACHINE-JP3 HOME		162.21
AMAZON CAPITAL SERVICES, INC.	227134	A	19R9-W9YQ-94X1-KEYBOARDS, CABLES		122.25
CONSOLIDATED COMMUNICATIONS*	227206	A	9363942724/0-LONG DIST 11/16/18		408.95
ONLINE TECH STORES LLC	227075	A	1975079-INK-DA OFFICE		100.40
ONLINE TECH STORES LLC	227076	A	1981544-TONER-DA OFFICE		272.07
SUDDENLINK COMMUNICATIONS	227122	A	723893601-203 VET MEM 11/21-12/20		394.87
SUDDENLINK COMMUNICATIONS	227123	A	723893601-318 N LASALLE 11/21-12/20		193.12
TOSHIBA AMERICA BUSINESS SOLUTION	227118	A	69000744-ESTUDIO 283 VOTERS 12/24		146.33
UBEO	227119	A	23701756-MPC4503 DA COPIER 12/5		404.00
WINDSTREAM CORPORATION	227124	A	125401503-R&B 11/7-12/6		72.41
DEPARTMENT TOTAL					2,276.61
0424-NON-DEPARTMENTAL					
CINTAS CORPORATION	227050	A	5011958539-CABINET REFILL-JUV PROB		28.01
CINTAS CORPORATION	227051	A	5011958552-CABINET REFILL-ADULT PRO		20.90
CINTAS CORPORATION	227052	A	5012236922-CABINET REFILL-HR		147.81
ENTERGY*	227055	A	40006038579-382 FM 149 10/9-11/9		16.78
ENTERGY*	227056	A	10012575716-NON DEPT 9/10-10/25		3,288.81
ENTERGY*	227113	A	85005317967-1022 S HWY 90		186.25
ENTERGY*	227125	A	10012575455-382 FM 149 9/10-10/9		5,293.58
JEB LEASE SERVICE, INC.	227149	A	60527-500 GALLONS-COURTHOUSE		925.00
MID-SOUTH ELECTRIC	227114	A	855847253-R/B PCT2 BARN 10/8-11/8		61.00
MONTGOMERY COUNTY FORENSIC	227069	A	18-0560-OC-AUTOPSY-D.SABIN		2,100.00
RECORDS CONSULTANTS, INC.	227083	A	37991-ASSET SCAN & TAG UPDATE		5,950.00
TAC HEALTH BENEFIT POOL	227088	A	CTY RET 30%-OCTOBER 2018		1,186.74
TEXAS COMMERCIAL WASTE CORP DBA	227104	A	01-280-7-JAIL 10/25		30.00
UNITED HEALTHCARE SENIOR SUPPLEMENT	227108	A	MED INS-30%-DEC 2018		1,288.70
DEPARTMENT TOTAL					20,523.58
0425-GRIMES HEALTH RESOURCE CENTER					
SUDDENLINK COMMUNICATIONS	227121	A	723893601-210 S JUDSON 11/21-12/20		109.92
DEPARTMENT TOTAL					109.92
0427-VOTERS REGISTRATION					
HART INTERCIVIC INC	227148	A	074895-PAPER BALLOTS		496.60
DEPARTMENT TOTAL					496.60
0430-DISTRICT ATTORNEY					
THOMSON REUTERS-WEST	227106	A	839206795-WEST INFO CHR9 10/1-10/31		272.00
DEPARTMENT TOTAL					272.00
0433-12TH DISTRICT COURT					
BECKY WEST	227049	A	11/7/18-MILEAGE		38.15
DEPARTMENT TOTAL					38.15
0437-COUNTY COURT AT LAW					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
DACAREE W. JACOBSON	227053	A	11/15/18-COURT REPORTER/MILEAGE	373.76	
DACAREE W. JACOBSON	227186	A	11/19/18-COURT REPORTER/MILEAGE	373.76	
DEPARTMENT TOTAL				747.52	
0438-JUSTICE OF THE PEACE #2					
TEXAS JUSTICE COURT TRAINING CENTER	227203	A	44953-FY19-CRT SEMINAR-SPERLING	150.00	
DEPARTMENT TOTAL				150.00	
0439-506TH JUDICIAL DISTRICT COURT					
BALLARD AND FLEETWOOD PLLC*	227126	A	18135-CAA-GREEN-INVESTIGATOR	200.00	
BALLARD AND FLEETWOOD PLLC*	227127	A	18135-CAA-GREEN-INVESTIGATOR	250.00	
BALLARD AND FLEETWOOD PLLC*	227128	A	17959-CAA-JORDAN TAYLOR REED	350.00	
GRIMES CO TREASURER	227204	A	64-GRAND JURY CASH 11/16	440.00	
RECOVERY HEALTHCARE	227080	A	9146789-GPS MONITOR-MCKAMIE	201.50	
RECOVERY HEALTHCARE	227081	A	9146790-GPS MONITOR-HESTER-18153	201.50	
RECOVERY HEALTHCARE	227082	A	9146796-SOBERLINK-HOLLEY-17615	186.00	
DEPARTMENT TOTAL				1,829.00	
0440-JUSTICE OF THE PEACE #3					
QUILL CORPORATION	227077	A	2074459-PLANNER-CREDIT	84.10-	
QUILL CORPORATION	227197	A	2757007-BINDER-CREDIT	20.72-	
QUILL CORPORATION	227198	A	2757007-BINDERS	83.69	
DEPARTMENT TOTAL				21.13-	
0442-CONSTABLE PCT #1					
VERIZON WIRELESS	227120	A	9817455176-CONST 1 10/2-11/1	38.11	
DEPARTMENT TOTAL				38.11	
0446-CONSTABLE PCT #3					
FRANK'S TOWING & REPAIR	227196	A	3924-REPL 2 BATTERIES	498.00	
NAVASOTA OIL CO INC	227073	A	2908-CONST 3 FUEL 10/30/18	145.54	
DEPARTMENT TOTAL				643.54	
0451-COUNTY SHERIFF					
FLEET OUTFITTERS INC.	227057	A	18269-WINDOW TINT-A28	75.00	
GALLS, LLC	227058	A	011219478-SHIRTS	84.90	
GALLS, LLC	227059	A	011219580-TROUSERS-BALDOBINO	99.80	
GALLS, LLC	227060	A	011200840-PANTS	73.60	
GRIMES CO. TAX ASSESSOR	227061	A	2018 FORD F150 TRANSFER SO VIN1912	16.75	
JARVIS TIRE & WHEEL	227062	A	51971-OIL CHG-A36	67.80	
JARVIS TIRE & WHEEL	227063	A	51946-REPL BRAKE PADS/ROTORS-A25	763.35	
JARVIS TIRE & WHEEL	227064	A	51951-FLAT REPAIR-A37	20.80	
DEPARTMENT TOTAL				1,202.00	
0454-JAIL					
AMERICAN FIRE & SAFETY INC*	227046	A	41278-FIRE ALARM INSPECTION,TESTER	253.52	
MARK'S PLUMBING PARTS &	227068	A	INV001754116-CATRIDGE ASSEMBLY	664.28	
RUFFINO MEATS & FOOD SERVICE	227078	A	1271176-TOILET TISSUE	70.30	
RUFFINO MEATS & FOOD SERVICE	227079	A	1271170-DRY/REFRIGERATED/FROZEN	1,374.03	
SCY IMAGING INC	227084	A	9360-INMATE XRAYS 11/12	300.00	
SOUTHERN HEALTH PARTNERS, INC.	227085	A	BASE33784-PROVISION HLTH-DEC 2018	10,000.00	
TURNER PIERCE & FULTZ	227096	A	853448-PAINT, CAULK, PRIMER SPRAY	309.71	
DEPARTMENT TOTAL				12,971.84	
0463-VETERANS' SERVICE OFFICER					
CINTAS CORPORATION	227145	A	4012263954-VETERANS UNIFORMS 11/15	3.84	
DEPARTMENT TOTAL				3.84	
0488-SOLID WASTE					

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CINTAS CORPORATION	227144	A	4012263954-J.MAXWELL UNIFORMS 11/15	9.09
DOBBIN-PLANTERSVILLE W S CORP*	227054	A	78-WATER USAGE 0 10/31/18	36.68
ENTERGY*	227189	A	10012575449-14508 FM 362 9/13-10/11	30.33
ENTERGY*	227190	A	10012575457-10810 SPUR 234	14.78
MID-SOUTH ELECTRIC	227115	A	83637761-COUNTY DUMP-IOLA 10/8-11/8	52.24
MID-SOUTH ELECTRIC	227117	A	55767201-COUNTY DUMP-KEITH	49.60
TEXAS COMMERCIAL WASTE CORP DBA	227098	A	01-279-9-STONEHAM 9/27-10/25	1,495.88
TEXAS COMMERCIAL WASTE CORP DBA	227099	A	01-278-1-IOLA 10/4-10/25	589.09
TEXAS COMMERCIAL WASTE CORP DBA	227100	A	01-565-1-KEITH 9/26-10/25	693.45
TEXAS COMMERCIAL WASTE CORP DBA	227101	A	01-284-9-BEDIAS 9/26-10/25	1,550.07
TEXAS COMMERCIAL WASTE CORP DBA	227102	A	01-282-3-ANDERSON 9/26-10/25	1,314.39
TEXAS COMMERCIAL WASTE CORP DBA	227103	A	01-281-5-WHITE HALL 9/26-10/25	1,385.84
DEPARTMENT TOTAL				7,221.44
0489-CRIME VICTIMS ASSISTANCE				
FRANK'S TOWING & REPAIR	227194	A	3912-INSPECTION	7.00
GRIMES CO TREASURER	227209	A	4-CVC CASH 11/20	40.00
DEPARTMENT TOTAL				47.00
FUND TOTAL				199,918.85

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	227089	A	R&B-OCTOBER 2018	30,515.83
	TAC HEALTH BENEFIT POOL	227093	A	R&B-OCTOBER 2018	2,394.04
	DEPARTMENT TOTAL				32,909.87
0490-ROAD & BRIDGE-GENERAL					
	BEST MATERIALS COMPANY INC*	227136	A	30912-913-CONCRETE WITH CEMENT	2,140.00
	BEST MATERIALS COMPANY INC*	227137	A	30914-919-CONCRETE WITH CEMENT	3,640.00
	CINTAS CORPORATION	227138	A	4012166900-PCT 1 UNIFORMS 11/13	153.00
	CINTAS CORPORATION	227139	A	401266900-PCT 1-SOAP DISP,TOWELS	21.15
	CINTAS CORPORATION	227140	A	4012263972-PCT 2 UNIFORMS 11/15	68.37
	CINTAS CORPORATION	227141	A	4012263972-PCT 2-SOAP DISP,TOWELS	26.70
	CINTAS CORPORATION	227142	A	4012263954-S.NOBLES UNIFORMS 11/15	8.52
	ENTERGY*	227187	A	10012575452-7460 HILLSBORO	29.63
	ENTERGY*	227188	A	1001255456-10744 SPUR 234	174.20
	FRANK'S TOWING & REPAIR*	227193	A	3927-INSPECTION-2017 FORD F250	7.00
	FROST CRUSHED STONE*	227146	A	55443-A-BASE, A 1 1/2 INCH	17,458.68
	FROST CRUSHED STONE*	227147	A	55507-A-BASE, A 1/2 INCH	11,371.43
	KOLKHORST PETROLEUM CO INC*	227151	A	I75026-18-MOBIL 1 SYNTHETIC 5W30	290.75
	LANGE DISTRIBUTING CO INC	227153	A	824483-WATER-5GALX4-ACCT 5414	23.21
	MAT TRANSPORTATION,LLC	227159	A	3537-HAULING-STEEL TO STONEHAM	15,482.11
	NAVASOTA CONCRETE*	227161	A	2614-CONCRETE	850.00
	NAVASOTA EXAMINER	227162	A	3496-RENEWAL-R&B	41.00
	PERFORMANCE TRUCK	227166	A	R0050368741-REPL INJECTOR	2,161.43
	PERFORMANCE TRUCK	227164	A	X0054388781-CONTROL UNIT	162.29
	PERFORMANCE TRUCK	227165	A	X0054388331-FAN	130.21
	ROMCO EQUIPMENT CO	227168	A	110133103-FUEL/OIL FILTER	804.95
	SOUTHERN TIRE MART	227174	A	74117411-TIRES	3,856.00
	STERLING CHEVROLET BUICK GMC, LLC	227169	A	45009305-AIR BAG MODULE	273.70
	TEXAS CUSTOM OUTFITTERS INC	227175	A	874865-CARL HOOP STEP PAIR INSTALL	150.00
	TEXAS JET SYSTEMS HARDWARE	227176	A	60913-OXYGEN/ACETYLENE BOTTLE	84.00
	TEXAS JET SYSTEMS HARDWARE	227177	A	60929-AIR CHUCK, COUPLER	34.20
	W & G AUTO INDUSTRIAL SUPPLY CO.	227178	A	830855-BATTERY-M212	201.54
	W & G AUTO INDUSTRIAL SUPPLY CO.	227179	A	830922-AIR FILTERS	472.35
	W & G AUTO INDUSTRIAL SUPPLY CO.	227180	A	831095-BATTERY	384.15
	W & G AUTO INDUSTRIAL SUPPLY CO.	227181	A	831233-BATTERY,ADAPTER-A52	226.26
	WALLER CO. ASPHALT, INC.	227182	A	15760-COLD MIX	1,344.60
	DEPARTMENT TOTAL				62,071.43
0491-DRAINAGE CREW					
	CINTAS CORPORATION	227143	A	4012263954-DRAINAGE UNIFORMS 11/15	185.26
	KOLKHORST PETROLEUM CO INC*	227152	A	I74538-18-CHEVRON RANDO HD 46	68.75
	KYRISH TRUCK CENTER OF BRYAN	227150	A	X303005999:01-FILTER KIT,FUEL FIL	421.44
	DEPARTMENT TOTAL				675.45
	FUND TOTAL				95,656.75

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0876-EXPENDITURES				
THOMSON REUTERS-WEST	227097	A	839278578-ASSURED PRINT 10/5-11/4	425.08
DEPARTMENT TOTAL				425.08
FUND TOTAL				425.08

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	227090	A	911-OCTOBER 2018	1,647.00
	TAC HEALTH BENEFIT POOL	227094	A	911-OCTOBER 2018	49.42
	DEPARTMENT TOTAL				1,696.42
	FUND TOTAL				1,696.42

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
TAC HEALTH BENEFIT POOL	227091	A	FAIRGROUNDS-OCTOBER 2018	1,652.96
DEPARTMENT TOTAL				1,652.96
0737-EXPENSES				
MARIA G ZURITA	227154	A	201095-CLEANING-MH-MARTINEZ	300.00
MARIA G ZURITA	227155	A	201024-CLEANING-MH-VALLECILLO	300.00
MARIA G ZURITA	227156	A	201096-CLEANING-MH-NISD	300.00
MARIA G ZURITA	227157	A	201089-CLEANING-GO TXN-LOPEZ	100.00
MARIA G ZURITA	227158	A	201097-CLEANING-MH-DUCKS UNLIMITED	300.00
DEPARTMENT TOTAL				1,300.00
0837-EXPENDITURES-FAIRGROUNDS				
MID-SOUTH ELECTRIC	227116	A	82926378-F/G 10/8-11/8	4,980.74
NAVASOTA OIL CO INC	227074	A	3167-F/G FUEL 10/30/18	15.06
DEPARTMENT TOTAL				4,995.80
FUND TOTAL				7,948.76

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0435-EXPENDITURES				
SUSAN WALDRIP COURT REPORTING, INC.	227201	A	11805-TRANSCRIPT 11/2,11/3	630.00
DEPARTMENT TOTAL				630.00
FUND TOTAL				630.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0424-EXPENSES				
RUFFINO MEATS & FOOD SERVICE	227170	A	1269695-MILK/ORANGE JUICE	47.74
RUFFINO MEATS & FOOD SERVICE	227171	A	1269695-FUEL	5.00
RUFFINO MEATS & FOOD SERVICE	227172	A	1268691-MILK/ORANGE JUICE	47.74
RUFFINO MEATS & FOOD SERVICE	227173	A	1268691-FUEL	5.00
DEPARTMENT TOTAL				105.48
FUND TOTAL				105.48

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES					
	TAC HEALTH BENEFIT POOL	227095	A	SRO-OCTOBER 2018	3,288.38
	DEPARTMENT TOTAL				3,288.38
	FUND TOTAL				3,288.38

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

309,669.72

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0202-LIABILITIES				
TAC HEALTH BENEFIT POOL	6605	A	TOTAL-OCT 2018	3,299.96
TAC HEALTH BENEFIT POOL	6606	A	TOTAL-OCT 2018	228.08
DEPARTMENT TOTAL				3,528.04
FUND TOTAL				3,528.04

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-EXPENDITURES				
AMERICAN ASSOC OF NOTARIES	6603	A	NOTARY RENEWAL-S.BARRATT	128.14
REDWOOD TOXICOLOGY LABORATORY INC	6604	A	007608201810-DRUG TESTING	18.50
TX TAG	6607	A	TOLL WAY FEES-FORD EXP	5.93
DEPARTMENT TOTAL				152.57
FUND TOTAL				152.57

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				3,680.61