

JEFFREY R. SMITH, CPA, CGFO, CGMA

Clerk of Circuit Court & Comptroller
Finance Department
1801 27th Street
Vero Beach, FL 32960



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, FINANCE DIRECTOR

THRU: JEFFREY R. SMITH, COMPTROLLER

DATE: November 21, 2019

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
November 15, 2019 to November 21, 2019

In compliance with Chapter 136.06, Florida Statutes, all checks and electronic payments issued by the Board of County Commissioners are to be recorded in the Board minutes.

Approval is requested for the attached lists of checks and electronic payments, issued by the Comptroller's office, for the time period of November 15, 2019 to November 21, 2019.

CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
389206	11/15/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	299.36
389207	11/15/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	303.42
389208	11/15/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	169.30
389209	11/15/2019	NORTH CAROLINA CHILD SUPPORT	105.69
389210	11/15/2019	ECMC	633.94
389211	11/15/2019	NORTH CAROLINA DEPARTMENT OF REVENUE	91.57
389212	11/15/2019	COMMONWEALTH OF MASSACHUSETTS	154.00
389213	11/15/2019	KANSAS PAYMENT CENTER	219.69
389214	11/15/2019	MIDLAND FUNDING LLC	1,399.08
389215	11/15/2019	COAST PROFESSIONAL INC	206.20
389216	11/19/2019	DJD EQUIPMENT HOLDINGS LLC	119,277.25
389217	11/21/2019	PORT CONSOLIDATED INC	786.47
389218	11/21/2019	TEN-8 FIRE EQUIPMENT INC	1,144.41
389219	11/21/2019	RANGER CONSTRUCTION IND INC	363.52
389220	11/21/2019	VERO CHEMICAL DISTRIBUTORS INC	1,423.41
389221	11/21/2019	LUCAS WATERPROOFING CO LLC	12,550.00
389222	11/21/2019	RICOH USA INC	11.92
389223	11/21/2019	RICOH USA INC	139.10
389224	11/21/2019	HENRY SCHEIN INC	8,904.22
389225	11/21/2019	AT&T WIRELESS	2,751.70
389226	11/21/2019	DATA FLOW SYSTEMS INC	6,949.58
389227	11/21/2019	THOMAS P WHITE	160.00
389228	11/21/2019	GRAINGER	1,430.87
389229	11/21/2019	VERO MARINE CENTER INC	500.00
389230	11/21/2019	GAYLORD BROTHERS INC	1,581.60
389231	11/21/2019	HACH CO	16,733.51
389232	11/21/2019	CLIFF BERRY INC	86.45
389233	11/21/2019	BOUND TREE MEDICAL LLC	1,653.52
389234	11/21/2019	PETES CONCRETE	5,150.00
389235	11/21/2019	VERO INDUSTRIAL SUPPLY INC	114.48
389236	11/21/2019	TIRESOLES OF BROWARD INC	9,090.90
389237	11/21/2019	CITY ELECTRIC SUPPLY COMPANY	140.03
389238	11/21/2019	AMERICAN WATER CHEMICALS INC	25,053.11
389239	11/21/2019	EDLUND DRITENBAS BINKLEY ARCHITECTS	3,500.00
389240	11/21/2019	DELL MARKETING LP	6,104.59
389241	11/21/2019	KETCHUM MANUFACTURING CO INC	1,583.00
389242	11/21/2019	BAKER & TAYLOR INC	6,256.72
389243	11/21/2019	BARNEYS PUMP INC	56,795.00
389244	11/21/2019	MIDWEST TAPE LLC	2,038.22
389245	11/21/2019	K & M ELECTRIC SUPPLY	281.10
389246	11/21/2019	VERO COLLISION CENTER	1,788.28
389247	11/21/2019	BAKER DISTRIBUTING CO LLC	370.58
389248	11/21/2019	PALM TRUCK CENTERS INC	673.41
389249	11/21/2019	GO COASTAL INC	202.20
389250	11/21/2019	SOFTWARE HARDWARE INTEGRATION	396.49
389251	11/21/2019	ORANGE COUNTY HOUSING & C D	1,540.26
389252	11/21/2019	GRACES LANDING LTD	2,109.00
389253	11/21/2019	RIVER PARK ASSOCIATES LIMITED	416.00
389254	11/21/2019	ST FRANCIS MANOR OF VERO BEACH	284.00
389255	11/21/2019	CLERK OF CIRCUIT COURT	2,656.65
389256	11/21/2019	INDIAN RIVER COUNTY HEALTH DEPT	75.00
389257	11/21/2019	CITY OF VERO BEACH	1,931.39
389258	11/21/2019	INDIAN RIVER ALL FAB INC	900.00
389259	11/21/2019	EBSCO INDUSTRIES INC	7,542.19
389260	11/21/2019	PUBLIX SUPERMARKETS	45.67
389261	11/21/2019	FLORIDA ANIMAL CONTROL ASSOC INC	70.00
389262	11/21/2019	ACUSHNET COMPANY	5,572.36
389263	11/21/2019	INTERNATIONAL GOLF MAINTENANCE INC	91,782.88

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
389264	11/21/2019	WEST PUBLISHING CORPORATION	236.00
389265	11/21/2019	FEDERAL EXPRESS CORP	79.26
389266	11/21/2019	FLORIDA POWER AND LIGHT	44,853.21
389267	11/21/2019	INDIAN RIVER COUNTY TAX COLLECTOR	8,003.62
389268	11/21/2019	WALTER KOMARNICKI SR	60.00
389269	11/21/2019	STATE ATTORNEY	39,410.88
389270	11/21/2019	PEACE RIVER ELECTRIC COOP INC	59.99
389271	11/21/2019	NATIONAL GOLF FOUNDATION	250.00
389272	11/21/2019	GLOBAL GOLF SALES INC	824.46
389273	11/21/2019	BE SAFE SECURITY ALARMS INC	120.00
389274	11/21/2019	HENRY SMITH	60.00
389275	11/21/2019	ALAN C KAUFFMANN	360.00
389276	11/21/2019	JOHN BROWN & SONS INC	4,420.00
389277	11/21/2019	NIGP	570.00
389278	11/21/2019	CHILDRENS HOME SOCIETY OF FL	1,500.00
389279	11/21/2019	VERO CLUB PARTNERS LTD	2,561.00
389280	11/21/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	373.00
389281	11/21/2019	BRIDGESTONE AMERICAS INC	1,113.97
389282	11/21/2019	SHRIEVE CHEMICAL CO	4,000.71
389283	11/21/2019	THE PALMS AT VERO BEACH	984.00
389284	11/21/2019	TRANE US INC	1,369.00
389285	11/21/2019	CELICO PARTNERSHIP	1,097.63
389286	11/21/2019	CINTAS CORPORATION NO 2	36.57
389287	11/21/2019	VAN WAL INC	175.00
389288	11/21/2019	ELECTRONIC ACCESS SPECIALIST	193.28
389289	11/21/2019	JOSEPH W VASQUEZ	60.00
389290	11/21/2019	FL ASSOC OF COUNTY AGRICULTURAL AGENTS	100.00
389291	11/21/2019	FLORIDA RURAL LEGAL SERVICES INC	2,393.54
389292	11/21/2019	SOUTHERN JANITOR SUPPLY INC	1,737.85
389293	11/21/2019	PRO CHEM INC	189.90
389294	11/21/2019	MBV ENGINEERING INC	11,050.00
389295	11/21/2019	CANTERBURY PLACE PARTNERS LTD	375.00
389296	11/21/2019	HEVERON GROUP INC	19,039.00
389297	11/21/2019	GLOVER OIL COMPANY INC	53,289.08
389298	11/21/2019	WOODLAWN MHC LLC	450.00
389299	11/21/2019	LARRY STEPHENS	80.00
389300	11/21/2019	GERELCOM INC	29,332.25
389301	11/21/2019	SUNCOAST REALTY & RENTAL MGMT LLC	696.00
389302	11/21/2019	JOHNNY B SMITH	200.00
389303	11/21/2019	BACKFLOWGAGE.COM	245.00
389304	11/21/2019	SUMMERLINS MARINE CONST LLC	35,794.00
389305	11/21/2019	DANE MACDONALD	60.00
389306	11/21/2019	MENTAL HEALTH ASSOCIATION IRC INC	20,277.20
389307	11/21/2019	CHARLES A WALKER	100.00
389308	11/21/2019	FLORIDA CATTLEMENS ASSOCIATION	105.00
389309	11/21/2019	DALE KING	60.00
389310	11/21/2019	TREASURE COAST FOOD BANK INC	7.20
389311	11/21/2019	MARINCO BIOASSAY LABORATORY INC	4,680.00
389312	11/21/2019	FLEETBOSS G P S INC.	42,946.80
389313	11/21/2019	KWACKS INC	18,168.08
389314	11/21/2019	SANDY ARACENA	60.00
389315	11/21/2019	AMERICAN HEART ASSOCIATION INC	349.77
389316	11/21/2019	HELPING ANIMALS LIVE-OVERCOME	51.00
389317	11/21/2019	TREASURE COAST ENGINEERING	1,575.00
389318	11/21/2019	CREATIVE POWER SOLUTIONS INC	1,500.00
389319	11/21/2019	GUETTNER BROTHERS CONSTRUCTION LLC	19,440.00
389320	11/21/2019	OVERDRIVE INC	1,321.26
389321	11/21/2019	VERO BEACH INVESTMENTS LLC	400.00
389322	11/21/2019	AUTOMATIONDIRECT.COM INC	132.75
389323	11/21/2019	VERO BEACH PARTNERSHIP	400.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
389324	11/21/2019	GFA INTERNATIONAL INC	13,275.00
389325	11/21/2019	REHMANN GROUP LLC	40,000.00
389326	11/21/2019	NEXBELT LLC	117.68
389327	11/21/2019	PPG ARCHITECTURAL FINISHES INC	206.60
389328	11/21/2019	MUNICIPAL EMERGENCY SERVICES INC	1,405.95
389329	11/21/2019	ALEX MIKLO	180.00
389330	11/21/2019	PENGUIN RANDOM HOUSE LLC	91.50
389331	11/21/2019	CARMEN LEWIS	250.00
389332	11/21/2019	KRAUS ASSOCIATES INC	22,475.00
389333	11/21/2019	SOUTHERN MANAGEMENT LLC	11,000.00
389334	11/21/2019	C E R SIGNATURE CLEANING	1,700.00
389335	11/21/2019	REI ENGINEERS INC	6,180.00
389336	11/21/2019	AIR DOCS OF THE TREASURE COAST INC	4,100.00
389337	11/21/2019	NAPIER & ROLLIN PLLC	577.92
389338	11/21/2019	FOUNDATION FOR AFFORDABLE RENTAL	1,197.00
389339	11/21/2019	FOUNDATION FOR AFFORDABLE RENTAL	400.00
389340	11/21/2019	COBRA GOLF INCORPORATED	366.24
389341	11/21/2019	MICHAEL EDWARD HAMILTON	300.00
389342	11/21/2019	SYLVIA MILLER	2,572.00
389343	11/21/2019	ANFIELD CONSULTING GROUP INC	10,000.00
389344	11/21/2019	ANDERSEN ANDRE CONSULTING ENGINEERS INC	3,800.50
389345	11/21/2019	OASIS PRINTING INC	210.60
389346	11/21/2019	CAREFREE RANCH	2,000.00
389347	11/21/2019	CATHEDRAL CORPORATION	1,741.37
389348	11/21/2019	UNIFIRST CORPORATION	1,403.91
389349	11/21/2019	SCHUMACHER AUTOMOTIVE DELRAY LLC	846.71
389350	11/21/2019	SITONE LANDSCAPE SUPPLY HOLDINGS LLC	153.99
389351	11/21/2019	GOTTA GO GREEN ENTERPISES INC	109.94
389352	11/21/2019	BARSALOU VENTURES LLC	116.00
389353	11/21/2019	RUSSELL L OWEN III	200.00
389354	11/21/2019	RECYCLE ACROSS AMERICA	2,645.00
389355	11/21/2019	AC VETERINARY SPECIALTY SERVICES	481.85
389356	11/21/2019	COLTON PARKER	40.00
389357	11/21/2019	ROBERT O RICHARDSON III	300.00
389358	11/21/2019	CANARX GROUP INC	7,705.10
389359	11/21/2019	COLE AUTO SUPPLY INC	5,432.74
389360	11/21/2019	KONICA MINOLTA BUSINESS SOLUTIONS	500.56
389361	11/21/2019	BETH NOLAN	76.00
389362	11/21/2019	RECYCLING ROCKS LLC	600.00
389363	11/21/2019	FLORIDA BULB & BALLAST INC	948.70
389364	11/21/2019	BOWMAN CONSULTING GROUP LTD	3,955.80
389365	11/21/2019	RELX INC	400.00
389366	11/21/2019	ENVIRONMENTAL OPERATING SOLUTION INC	21,623.50
389367	11/21/2019	CORE & MAIN LP	39,142.49
389368	11/21/2019	PACIFIC RIM VENTURES INC	432.00
389369	11/21/2019	BROWNELLS INC	2,444.20
389370	11/21/2019	WOERNER AGRIBUSINESS LLC	1,100.50
389371	11/21/2019	FLOMOTIONS SYSTEMS INC	515.00
389372	11/21/2019	ABISCOM INC	722.23
389373	11/21/2019	BOTTOMS UP BEVERAGE OF FLORIDA LLC	924.00
389374	11/21/2019	BEST VERSION MEDIA LLC	244.00
389375	11/21/2019	EMPIRE PIPE ORLANDO LLC	571,162.50
389376	11/21/2019	A1 ASSETS INC	2,676.82
389377	11/21/2019	TYCO FIRE & SECURITY MANAGEMENT INC	6,274.98
389378	11/21/2019	AMAZON CAPITAL SERVICES INC	3,218.62
389379	11/21/2019	GUIDELINE GEO AMERICAS INC	310.00
389380	11/21/2019	PIRATE PEST CONTROL LLC	9.00
389381	11/21/2019	ALL RITE WATER PURIFICATION INC	48.54
389382	11/21/2019	AMERIGAS PROPANE LP	1,717.57
389383	11/21/2019	ROSELAND ANIMAL HOSPITAL	200.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
389384	11/21/2019	JOHN J DRISCOLL	100.00
389385	11/21/2019	DAVID MIKE	100.00
389386	11/21/2019	BANYAN RECYCLING INC	210.00
389387	11/21/2019	JORDAN POWER EQUIPMENT CORP	267.39
389388	11/21/2019	MULLINAX FORD OF VERO BEACH	2,777.22
389389	11/21/2019	SUSAN BAYE	50.00
389390	11/21/2019	TAMI FEATHERSTON	50.00
389391	11/21/2019	DEALER1STOP LLC	260.00
389392	11/21/2019	LINDSEY GARDENS	279.00
389393	11/21/2019	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	652.78
389394	11/21/2019	JENNIFER D JAMES	60.00
389395	11/21/2019	PIERCE BENDER	80.00
389396	11/21/2019	SUNQUEST APRTMENTS LLC	441.00
389397	11/21/2019	INVASIVE PLANT ERADICATORS LLC	1,701.76
389398	11/21/2019	PGL TRUCKING INC	5,394.88
389399	11/21/2019	SUNBELT HYDRAULIC & EQUIPMENT INC	509.48
389400	11/21/2019	MT CAUSLEY LLC	34,210.00
389401	11/21/2019	BLUE GOOSE CONSTRUCTION LLC	7,691.91
389402	11/21/2019	ORCHARD GROVE VENTURE LLC	350.00
389403	11/21/2019	ORCHARD GROVE VENTURE LLC	274.00
389404	11/21/2019	STAPLES INC	491.86
389405	11/21/2019	LOWES COMPANIES INC	1,007.93
389406	11/21/2019	PEOPLEREADY INC	9,387.80
389407	11/21/2019	GOMEZ BROTHERS ENTERPRISES INC	891.00
389408	11/21/2019	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	1,098.83
389409	11/21/2019	VANESSA L BROOKS	60.00
389410	11/21/2019	CHRIS ZAVESKY	100.00
389411	11/21/2019	PROSPORT BOOSTERS CORP	250.00
389412	11/21/2019	THE BUGGY BUNCH INC	500.00
389413	11/21/2019	CHARLES CAMPBELL &	500.00
389414	11/21/2019	BANOV CONSTRUCTION LLC	45.00
389415	11/21/2019	BARTH CONSRUCTION OF VERO BEACH LLC	400.00
389416	11/21/2019	CARPORTS ANYWHERE INC	50.00
389417	11/21/2019	RONALD L HUGHES	25.00
389418	11/21/2019	PHILLIP J MATSON	249.69
389419	11/21/2019	JASON E BROWN	160.20
389420	11/21/2019	NAEMT	150.00
389421	11/21/2019	PETER OBRYAN	15.53
389422	11/21/2019	DARREN COLE	95.95
389423	11/21/2019	LESLIE N MUNROE	55.00
389424	11/21/2019	ELLIESE SHAUGHNESSY	336.64
389425	11/21/2019	JAMES MANN	200.41
389426	11/21/2019	MOLLY KLINEPETER	1,157.15
389427	11/21/2019	RICHARD BRUCE	15.53
<u>Grand Total:</u>			<u>1,669,403.10</u>

ELECTRONIC PAYMENT - VISA CARD

<u>TRANS. NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1015849	11/15/2019	OFFICE DEPOT INC	2,306.26
1015850	11/15/2019	PARKS RENTAL & SALES INC	280.00
1015851	11/15/2019	NORTH SOUTH SUPPLY INC	44.10
1015852	11/15/2019	MIKES GARAGE & WRECKER SERVICE INC	135.00
1015853	11/15/2019	TEAM EQUIPMENT INC	334.93
1015854	11/15/2019	MEEKS PLUMBING INC	512.99
1015855	11/15/2019	SOUTHERN COMPUTER WAREHOUSE INC	3,407.76
1015856	11/15/2019	PRIDE ENTERPRISES	26.00
1015857	11/15/2019	MIDWEST MOTOR SUPPLY CO	112.39
1015858	11/15/2019	RECHTIEN INTERNATIONAL TRUCKS	229.90
1015859	11/15/2019	METRO FIRE PROTECTION SERVICES INC	1,115.00
1015860	11/15/2019	SIMS CRANE & EQUIPMENT CO	1,241.20
1015861	11/15/2019	L&L DISTRIBUTORS	81.17
1015862	11/15/2019	STAT MEDICAL DISPOSAL INC	370.00
1015863	11/15/2019	FPS OFFICE SOLUTIONS LLC	3,761.44
1015864	11/15/2019	PACE ANALYTICAL SERVICES LLC	3,623.00
1015865	11/18/2019	WASTE MANAGEMENT INC	386.10
1015866	11/18/2019	COMCAST	99.95
1015867	11/19/2019	AT&T	194.64
1015868	11/19/2019	OFFICE DEPOT INC	1,582.69
1015869	11/19/2019	WASTE MANAGEMENT INC	1,136.02
1015870	11/19/2019	COMCAST	69.95
1015871	11/20/2019	PARKS RENTAL & SALES INC	280.00
1015872	11/20/2019	NORTH SOUTH SUPPLY INC	263.86
1015873	11/20/2019	COLD AIR DISTRIBUTORS WAREHOUSE	391.76
1015874	11/20/2019	INDIAN RIVER BATTERY	826.20
1015875	11/20/2019	INDIAN RIVER OXYGEN INC	82.50
1015876	11/20/2019	RING POWER CORPORATION	32,466.20
1015877	11/20/2019	DEMCO INC	2,442.25
1015878	11/20/2019	MIKES GARAGE & WRECKER SERVICE INC	130.00
1015879	11/20/2019	DAVES SPORTING GOODS & TROPHIES	314.20
1015880	11/20/2019	APPLE INDUSTRIAL SUPPLY CO	18.74
1015881	11/20/2019	ALLIED UNIVERSAL CORP	2,549.76
1015882	11/20/2019	IRRIGATION CONSULTANTS UNLIMITED INC	201.87
1015883	11/20/2019	RECORDED BOOKS LLC	260.20
1015884	11/20/2019	SOUTHERN COMPUTER WAREHOUSE INC	564.23
1015885	11/20/2019	FIRST HOSPITAL LABORATORIES INC	838.50
1015886	11/20/2019	TOTAL TRUCK PARTS INC	610.83
1015887	11/20/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	874.68
1015888	11/20/2019	COMO OIL COMPANY OF FLORIDA	40.00
1015889	11/20/2019	COMPLETE ELECTRIC INC	508.53
1015890	11/20/2019	STRYKER SALES CORP	1,184.25
1015891	11/20/2019	RECHTIEN INTERNATIONAL TRUCKS	496.32
1015892	11/20/2019	CUMMINS INC	2,600.23
1015893	11/20/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,300.85
1015894	11/20/2019	PROTRANSMASTERS II INC	931.60
1015895	11/20/2019	AUTO PARTNERS LLC	456.87
1015896	11/20/2019	L&L DISTRIBUTORS	203.84
1015897	11/20/2019	ALLIED DIVERSIFIED OF VERO BEACH LLC	378.00
1015898	11/20/2019	EFE INC	1,285.19
1015899	11/20/2019	PACE ANALYTICAL SERVICES LLC	396.00
1015900	11/21/2019	AT&T	962.12
1015901	11/21/2019	OFFICE DEPOT INC	201.07
1015902	11/21/2019	COMCAST	6.99
1015903	11/21/2019	INDIAN RIVER BATTERY	101.45
1015904	11/21/2019	DEMCO INC	155.95
1015905	11/21/2019	COMPLETE ELECTRIC INC	12,200.00
1015906	11/21/2019	EFE INC	82.28

TRANS. NBR
Grand Total:

DATE

VENDOR

AMOUNT
87,657.81

ELECTRONIC PAYMENTS - WIRE & ACH

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
7233	11/15/2019	SCHOOL DISTRICT OF I R COUNTY	169,656.00
7234	11/15/2019	NATIONWIDE SOLUTIONS RETIREMENT INC	5,771.75
7235	11/15/2019	NATIONWIDE SOLUTIONS RETIREMENT INC	54,390.08
7236	11/15/2019	IRC FIRE FIGHTERS ASSOC	9,588.68
7237	11/15/2019	TEAMSTERS LOCAL UNION #769	5,329.00
7238	11/15/2019	TOTAL ADMINISTRATIVE SERVICES CORP	12,090.66
7239	11/15/2019	VERO HERITAGE INC	5,484.75
7240	11/18/2019	FL SDU	5,865.51
7241	11/18/2019	IRS-PAYROLL TAXES	431,003.63
7242	11/18/2019	RUSSELL PAYNE INC	132,520.28
7243	11/18/2019	I R C HEALTH INSURANCE - TRUST	100,069.50
7244	11/18/2019	I R C HEALTH INSURANCE - TRUST	735,826.60
7245	11/19/2019	CHARD SNYDER & ASSOCIATES INC	404.00
7246	11/19/2019	INDIAN RIVER COUNTY SHERIFF	37,339.00
7247	11/19/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	11,537.50
7248	11/19/2019	HIGHMARK STOP LOSS	8,542.02
7249	11/19/2019	MUTUAL OF OMAHA	2,495.50
7250	11/19/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	38,470.50
7251	11/19/2019	HIGHMARK STOP LOSS	30,402.90
7252	11/21/2019	ALLSTATE	175.92
7253	11/21/2019	AMERICAN FAMILY LIFE ASSURANCE CO	21,071.96
Grand Total:			1,818,035.74