

**List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 020					
23-286-56-020-042		14485 REMINGTON, VERNICK & ARANGO <i>OrLeans(Covington Manors)</i>	Site Inspection of Covington Manor Estat	1,803.26	
			TOTAL FOR ACCOUNT		1,803.26
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TOTAL for DEPARTMENT 020					1,803.26
DEPARTMENT 091					
23-286-56-091-112		14485 REMINGTON, VERNICK & ARANGO <i>Celestial Church</i>	Celestial Church of Christ - Inspection	1,568.33	
			TOTAL FOR ACCOUNT		1,568.33
23-286-56-091-119		14485 REMINGTON, VERNICK & ARANGO <i>Driveway Inspections</i>	Orleans Homebuilders - Driveway Inspecti	250.00	
			TOTAL FOR ACCOUNT		250.00
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TOTAL for DEPARTMENT 091					1,818.33