

Vendor Number	Payee	Check Issue Date	Amount
11824	DOMINIUM	02/14/2023	382,191.53
13197	PRATT CONSTRUCTION INC	02/14/2023	33,311.66
11824	DOMINIUM	02/14/2023	1,497,683.72
Grand Totals:			<u>1,913,186.91</u>