Vendor Detail Report

ALL Months
Single Vendor

Per	Wrnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
01486	**BLACKSTONE LAND SURVEYING, PA**									
04	0037	0246	04/24/24	G 1-367-09	INV# 8618-2	04/12/2024		A	40769	6,000.00
06	0057	0394	06/27/24	G 1-367-09	INV# 8618-3	06/24/2024		A	41224	1,000.00
								AP Total		7,000.00
				Vendors Listed	**1**		**Final Total**			**7,000.00**