Vendor Detail Report

ALL Months
Single Vendor

Per	Wrnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
00284	**S.W.COLE ENGINEERING, INC.**									
04	0035	0224	04/18/24	G 1-367-09	INV# 120434	PROJECT# 23-2455		A	40754	31,900.00
								AP Total		31,900.00
				Vendors Listed	**1**		**Final Total**			**31,900.00**