# Vendor Detail Report

ALL Months
Single Vendor



| Per | Wrnt | Jrnl | Date | Account | Invoice | Description | RCB | Type | Check | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **04055 ARTIFEX AE, LLC** | | | | | | | | | | |
| 01 | 0004 | 0017 | 01/12/24 | G 1-367-09 | INV# 10302 | PROJECT# 2023102 | | A | 40087 | 66,100.00 |
| 03 | 0022 | 0122 | 03/07/24 | G 1-367-09 | INV# 10310 | PROJECT# 2023102 | | A | 40426 | 28,480.00 |
| 09 | 0086 | 0622 | 09/27/24 | G 1-367-09 | INV# 10327 | PROJECT# 2023102 | | A | 41889 | 50,531.73 |
| | | | | | | | | AP Total | | 145,111.73 |

**Vendors Listed** **1** **Final Total** **145,111.73**