Vendor Detail Report

ALL Months
Single Vendor

Per	Wrnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
04055 ARTIFEX AE, LLC										
04	0030	0181	04/04/25	G 1-367-09	INV# 10350	PROJECT# 2023102		A	43408	40,556.50
04	0030	0181	04/04/25	G 1-367-09	INV# 10377	PROJECT# 2023102		A	43408	246,882.50
								AP Total		287,439.00
				Vendors Listed	**1**			**Final Total**		**287,439.00**