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
09	0084	0586	09/11/25	G 1-367-09	INV# 10411	PROJECT# 2023102		A	44535	34,859.23
								AP Total		322,298.23
				Vendors Listed	**1**		**Final Total**			**322,298.23**