VENDOR NAME	DOCUMENT	DOC TYPE	TRANS DATE	ACCOUNT	SUB ACCT	OBJ CODE	SUB OBJ	PREQ ID	LINE NO	INVOICE	ITEM DESCRIPTION	AMOUNT
COIMATIC LLC	10189088	PREQ	04/25/2024	3245122	-----	7300	---	564787	1	721847	OPEN PURCHASES FOR AMT PROGRAM PERIOD:	35.31
COIMATIC LLC	10189095	PREQ	04/25/2024	3245122	-----	7300	---	564788	1	721985	OPEN PURCHASES FOR AMT PROGRAM PERIOD:	2.20
COIMATIC LLC	10195043	PREQ	04/26/2024	3245122	-----	7300	---	564969	1	722204	OPEN PURCHASES FOR AMT PROGRAM PERIOD:	13.69
**** TOTAL												51.20

VENDOR NAME	DOCUMENT	DOC TYPE	TRANS DATE	ACCOUNT	SUB ACCT	OBJ CODE	SUB OBJ	PREQ ID	LINE NO	INVOICE	ITEM DESCRIPTION	AMOUNT
UNITED AUTO PARTS INC	10133949	PREQ	04/10/2024	3245122	-----	7300	---	562939	1	055340	OPEN PURCHASES FROM UNITED AUTO PARTS	10.91
UNITED AUTO PARTS INC	10139540	PREQ	04/11/2024	3245122	-----	7300	---	563163	1	055355	OPEN PURCHASES FROM UNITED AUTO PARTS	.00
UNITED AUTO PARTS INC	10139540	PREQ	04/16/2024	3245122	-----	7300	---	563163	1	055355	OPEN PURCHASES FROM UNITED AUTO PARTS	.00
UNITED AUTO PARTS INC	10156987	PREQ	04/16/2024	3245122	-----	7300	---	563732	1	055355	OPEN PURCHASES FROM UNITED AUTO PARTS	282.12
**** TOTAL												293.03

**** GRAND TOTAL 344.23