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	10400065	PREQ	06/14/2024	3245122	-----	7300	---	571505	1	549504	OPEN PURCHASES FROM UNITED AUTO PARTS	346.18
UNITED AUTO PARTS INC	10400126	PREQ	06/14/2024	3245122	-----	7300	---	571512	1	551764	OPEN PURCHASES FROM UNITED AUTO PARTS	.00
UNITED AUTO PARTS INC	10400126	PREQ	06/14/2024	3245122	-----	7300	---	571512		551764	OVERAGE LINE 1	.00
UNITED AUTO PARTS INC	10400126	PREQ	06/19/2024	3245122	-----	7300	---	571512	1	551764	OPEN PURCHASES FROM UNITED AUTO PARTS	.00
UNITED AUTO PARTS INC	10400126	PREQ	06/19/2024	3245122	-----	7300	---	571512		551764	OVERAGE LINE 1	.00
UNITED AUTO PARTS INC	10400034	PREQ	06/14/2024	3245122	-----	7300	---	571503	1	555664	OPEN PURCHASES FROM UNITED AUTO PARTS	92.00
UNITED AUTO PARTS INC	10400262	PREQ	06/14/2024	3245122	-----	7300	---	571524	1	557587	OPEN PURCHASES FROM UNITED AUTO PARTS	166.67
UNITED AUTO PARTS INC	10400200	PREQ	06/14/2024	3245122	-----	7300	---	571521	1	557624	OPEN PURCHASES FROM UNITED AUTO PARTS	54.84
UNITED AUTO PARTS INC	10401652	PREQ	06/14/2024	3245122	-----	7300	---	571606	1	557800	OPEN PURCHASES FROM UNITED AUTO PARTS	39.04
UNITED AUTO PARTS INC	10401768	PREQ	06/14/2024	3245122	-----	7300	---	571608	1	559780	OPEN PURCHASES FROM UNITED AUTO PARTS	191.21
UNITED AUTO PARTS INC	10401842	PREQ	06/14/2024	3245122	-----	7300	---	571611	1	560957	OPEN PURCHASES FROM UNITED AUTO PARTS	40.68
UNITED AUTO PARTS INC	10401889	PREQ	06/14/2024	3245122	-----	7300	---	571613	1	561058	OPEN PURCHASES FROM UNITED AUTO PARTS	24.07
UNITED AUTO PARTS INC	10400352	PREQ	06/14/2024	3245122	-----	7300	---	571530	1	561619	OPEN PURCHASES FROM UNITED AUTO PARTS	238.65
UNITED AUTO PARTS INC	10401916	PREQ	06/14/2024	3245122	-----	7300	---	571615	1	561621	OPEN PURCHASES FROM UNITED AUTO PARTS	8.89
UNITED AUTO PARTS INC	10401935	PREQ	06/14/2024	3245122	-----	7300	---	571617	1	561642	OPEN PURCHASES FROM UNITED AUTO PARTS	192.66
UNITED AUTO PARTS INC	10401949	PREQ	06/14/2024	3245122	-----	7300	---	571618	1	561893	OPEN PURCHASES FROM UNITED AUTO PARTS	58.19
UNITED AUTO PARTS INC	10401971	PREQ	06/14/2024	3245122	-----	7300	---	571620	1	562934	OPEN PURCHASES FROM UNITED AUTO PARTS	132.13
UNITED AUTO PARTS INC	10402003	PREQ	06/14/2024	3245122	-----	7300	---	571621	1	563025	OPEN PURCHASES FROM UNITED AUTO PARTS	58.58
UNITED AUTO PARTS INC	10402021	PREQ	06/14/2024	3245122	-----	7300	---	571623	1	563468	OPEN PURCHASES FROM UNITED AUTO PARTS	175.34
UNITED AUTO PARTS INC	10400516	PREQ	06/14/2024	3245122	-----	7300	---	571537	1	564868	OPEN PURCHASES FROM UNITED AUTO PARTS	24.61
UNITED AUTO PARTS INC	10400447	PREQ	06/14/2024	3245122	-----	7300	---	571536	1	564933	OPEN PURCHASES FROM UNITED AUTO PARTS	6.45
UNITED AUTO PARTS INC	10400252	CM	06/14/2024	3245122	-----	7300	---		1		OPEN PURCHASES FROM UNITED AUTO PARTS	-14.96
UNITED AUTO PARTS INC	10400046	CM	06/14/2024	3245122	-----	7300	---	571503	1		OPEN PURCHASES FROM UNITED AUTO PARTS	-26.69
UNITED AUTO PARTS INC	10400302	CM	06/14/2024	3245122	-----	7300	---		1		OPEN PURCHASES FROM UNITED AUTO PARTS	-7.33

**** TOTAL 1,801.21

VENDOR NAME	DOCUMENT	DOC TYPE	TRANS DATE	ACCOUNT	SUB ACCT	OBJ CODE	SUB OBJ	PREQ ID	LINE NO	INVOICE	ITEM DESCRIPTION	AMOUNT
	36539	PCDO	04/26/2024	3245122	-----	7300	---				058;PARTSDUDE4X;Replacement part for cus	33.25
**** TOTAL												33.25
**** GRAND TOTAL												1,834.46