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| DATE | VENDOR | INVOICE # | PO # | SENT | AMOUNT |
| **9/25/2024** | **NYC Dept of Finance** | **9134696805/ 9126569085/ 9130266397** | **XZ704X** | **Emailed to AP on 10/08/2024** | **$180.00** |
| 9/25/2024 | NYC Dept of Finance | 9139764825 | XZ704X | Emailed to AP on 10/08/2024 | $145.00 |
| 9/25/2024 | NYC Dept of Finance | 9131553394 | XMJG63 | Emailed to AP on 10/08/2024 | $95.00 |
| 9/23/2024 | NYC Dept of Finance | 9153920648 | XNVJ51 | Emailed to AP on 10/08/2024 | $65.00 |
| 9/23/2024 | NYC Dept of Finance | 9153281251 | XMJG63 | Emailed to AP on 10/08/2024 | $65.00 |
| 9/16/2024 | NYC Dept of Finance | 9146162392/ 9152166065/ 9098486680 | XMJG63 | Emailed to AP on 10/08/2024 | $275.00 |
| 9/25/2024 | NYC Dept of Finance | 9130779467 | XNVJ51 | Emailed to AP on 10/08/2024 | $60.00 |
| 9/23/2024 | NYC Dept of Finance | 9149550986 / 9150694121 | XZ704X | Emailed to AP on 10/08/2024 | $230.00 |
| 9/13/2024 | NYC Dept of Finance | 5604868875 | XNFK96 | Emailed to AP on 10/08/2024 | $50.00 |
| 9/19/2024 | NJ Turnpike Authority | T13240074134-01 | XPLP75 | Emailed to AP on 10/08/2024 | $53.80 |
| 9/19/2024 | NJ Turnpike Authority | T132430074133-01 / T132430074133-02 | XPLP75 | Emailed to AP on 10/08/2024 | $110.90 |
| 9/19/2024 | NJ Turnpike Authority | T132430074131-01 | XPLP75 | Emailed to AP on 10/08/2024 | $53.80 |
| 9/20/2024 | NJ Turnpike Authority | T122430070676-01/ 722430070676-02/T122430070676-03 | XPLP75 | Emailed to AP on 10/08/2024 | $54.10 |
| 9/23/2024 | NJ Turnpike Authority | T132430310459-01 / T132430310459-02 | XPLP75 | Emailed to AP on 10/08/2024 | $109.25 |
| 9/26/2024 | NJ Turnpike Authority | T132430630826-01 | XPLP75 | Emailed to AP on 10/08/2024 | $56.85 |
| 9/21/2024 | North Bergen Municipal Court | 355936 | XGDN93 | Emailed to AP on 10/08/2024 | $28.00 |