

The following documents were disapproved for April 2024. All invoices must be re-scanned to ap-help with the current transaction and payment dates.

USER ID	DOCUMENT	PYMT DATE	VENDOR INVOICE	PO#
ARB789	KJ370001	4/30/2024	KJ370001	
BDF37	KI294401	4/18/2024	178	
BR549	KI180701	4/5/2024	10000057325	
CML43	KH276901	4/6/2024	2024-0003	
CNN10	KH953101	4/10/2024	KH953101	
DAT290	KI402501	4/2/2024	712	
DAT290	KI402502	4/2/2024	56159	
DJL8	KJ281001	4/25/2024	395004974628	
GCH145	KJ155901	4/24/2024	KJ155901	
JB220	I2412303	4/17/2024	24SC2170	
JB220	KI832002	4/17/2024	KI832002	
JBL275	KF284801	4/18/2024	KF284801	
JNP43	DZ265101	4/4/2024	DZ265101	
KAP426	KH048101	4/16/2024	KH048101	
LPW28	KI625901	4/10/2024	96298436	
MEK115	KF946901	4/18/2024	KF946901	
MW2779	KH938901	4/27/2024	KH938901	
NCR2	KJ020201	4/10/2024	KJ020201	
QSM1	K6428201	4/6/2024	K6428201	
QSM1	K6428301	4/25/2024	K6428301	
QTV2	KJ073201	4/20/2024	60081	
RGB176	KI474301	5/17/2024	3-245775	
RGB176	KI474401	4/30/2024	KI474401	
RGB176	KI474501	5/22/2024	KI474501	
RGB176	KI474601	5/15/2024	KI474601	
RGB176	KI474701	4/27/2024	3448	
RR1434	KJ172501	4/25/2024	KJ172501	
SG2195	KC297001	4/29/2024	KC297001	
SG2195	KC297101	4/29/2024		
SG2195	KC297201	4/29/2024		
SHD64	KE797701	4/26/2024	006	
SHD64	KE797702	4/25/2024	KE797702	
SRW209	KF775201	4/5/2024	KF775201	
TDB45	KJ142901	4/24/2024	KJ142901	
TDB45	KJ143001	4/24/2024	KJ143001	
TH67	KI124201	4/21/2024	KI124201	
TH67	KI124202	4/21/2024	KI124202	
TH67	KI124203	4/21/2024	KI124203	
THOMWATS	KI212401	4/11/2024	KI212401	
WJP40	KI263601	4/3/2024	KI263601	

TRW24	I2412040	4/9/2024	18270A	23400117
HES154	I2412452	4/18/2024	6424758	23400332
CP1212	I2411959	4/6/2024	008430	23400666
EED7	I2412533	4/20/2024	240362	23401153
RGB176	I2411577	4/7/2024	201567	23401836
CML43	I2412647	4/24/2024	223	23402174
MAQ15	I2412209	4/15/2024	2725981	23402207
QTV2	I2412819	4/30/2024	234068	23402331