

**The following documents were disapproved in December 2021. All invoices must be re-scanned to ap-help with the current transaction and payment dates.**

<b>User ID</b>	<b>Document No.</b>	<b>Payment Date</b>	<b>Vendor Invoice No.</b>	<b>PO Number</b>
AH1075	I2205783	12/09/21	213	20101127
CB3026	KD875701	12/18/21	#2021-11-CEIF	
CNT17	KC946501	12/13/21	2021-250	
KDJ194	I2205901	12/10/21	230697781	21200915
NKO2	KE780801	12/07/21	KC780801	
TRUDYS	I2206255			21200116
TS2352	I2206059	12/11/21	7003	21200017