

The following documents were disapproved in October 2022. All invoices must be re-scanned to ap-help with the current transaction and payment dates.

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
AF1438	KG720001	10/07/22	KG720001	
AH1075	KF369701	10/08/22	PS18030	
AH1075	KF369702	10/08/22	PS18028	
BR549	I2364402	10/25/22	081322-8646.00	21202204
BR549	KG111601	10/21/22	1138737	
BVB17	I2364060	01/01/23	10263	
CB3026	KG441901	10/06/22	KG441901	
CB3026	KG441902	10/06/22	KG441902	
CDY2	KD988201	10/19/22	NP62918212	
CLR380	K8358601	10/12/22	8/16/2022 REIMB	
CLR380	K8359201	10/04/22	NP62871861	
CLR380	K8359601	10/13/22	9/20/2022	
CLR380	K8359701	10/13/22	9/20/22	
DAH46	KF351501	10/20/22	09-2623	
DAH46	KF351701	10/27/22	KF351701	
DAH46	KF351801	10/27/22	KF351801	
DAH46	KF351802	10/27/22	KF351802	
DJK2	I2364383	10/23/22	61	22300312
FJW1	KD579301	10/04/22	R11-1216-304-13	
HM202	I2364104	10/15/22	3937	22301112
JAC1588	KE501305	10/19/22	NP63072722	
JAC1588	KE501306	10/19/22	NP63097770	
JRN72	I2363456	10/04/22	01099	22300951
KDC11	KF609701	10/25/22	221101-59	
KLW300	KE068401	10/20/22	R119238	
KLW300	KE068601	10/20/22	1-KE068601	
LC152	KG402501	10/28/22	KG402501	
LDT51	I2363605	10/06/22	1095995	22300885
MLB540	I2364492	10/27/22	07272216002	22300838
MMB367	KB086301	10/31/22	KB0863	
MPW223	KG436901	10/28/22	INV0001	
MPW223	KG437001	10/28/22	KG437001	
NLC8	KG655807	10/25/22	KG655807	
RDL113	I2363162	10/08/22	8365	
RS216	I2364534	10/29/22	315944	22301147
SG2195	KC293101	10/18/22	KC293102	
SG2195	KC293201	10/27/22	KC293201	
SG2195	KC293202	10/27/22	KC293202	
SG2195	KC293203	10/27/22	KC293203	
SG2195	KC293204	10/27/22	KC293204	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
SG2195	KC293205	10/27/22	KC293205	
SG2195	KC293206	10/27/22	KC293206	
SG2195	KC293207	10/27/22	KC293207	
SG2195	KC293208	10/27/22	KC293208	
SG2195	KC293209	10/27/22	KC293209	
SG2195	KC293210	10/27/22	KC293210	
SG2195	KC293211	10/27/22	KC293211	
SG2195	KC293212	10/27/22	KC293212	
TDB45	KG146101	10/11/22	KG146101	
THOMWATS	KA756601	10/26/22	KA756601	
TM2419	KG602501	10/19/22	3X2100 22262	
TMB17	KG392601	10/27/22	KG392601	
TNW	KF499201	10/18/22	63103	
TRUDYS	KG587001	10/23/22	KG587001	
TRUDYS	KG587501	10/26/22	21029.01-08	
WW724	I2363468	10/05/22	15327	22300982