

Open Payment Vouchers Keyed for the month of July 2023.

The following documents reflect either incomplete or unapproved invoices. The column marked C tells whether or not the document is complete. If the document is not complete, please check your disapproval messages then correct and complete the document and have it approved within your department. If the document is complete, check to make sure that the document has been approved through your departmental queues. Due to the end of the fiscal year, documents CANNOT be keyed past July 28th. Have everything submitted by noon on the 28th.

User ID	Document No.	Payment Date	C	Vendor Invoice No.	PO Number
ADH54	KG842001	06/20/23	Y	5855152	
ADH54	KG842101	06/20/23	Y	5862507	
AH1075	I2373195	06/08/23	N		
AH1075	KG787901	06/08/23	Y	KG787901	
AH1075	KG788001	06/08/23	Y	KG788001	
ALD749	I2373746	06/17/23	Y	81956	22302055
ARB426	I2373106	06/07/23	N		22301611
BDB469	KH559801	06/21/23	Y	KH559801	
BDB469	KH559901	06/21/23	Y	KH559901	
BDB469	KH860001	06/21/23	Y	KH860001	
BDB469	KH860002	06/21/23	Y	KH860002	
BDB469	KH860003	06/21/23	Y	KH860003	
BDB469	KH860004	06/21/23	Y	KH860004	
BDB469	KH860005	06/21/23	Y	KH860005	
BDB469	KH860006	06/21/23	Y	KH860006	
BDB469	KH860007	06/21/23	Y	KH860007	
BDB469	KH860008	06/21/23	Y	KH860008	
BDF37	KA668901	06/21/23	Y	64839	
BELINDA	KE284401	06/19/23	Y	KE284401	
BLH16	KB175701	06/05/23	N	KB175701	
BLH16	KB175801	06/05/23	N	KB175801	

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BR549	KG115801	06/15/23	Y	03312023	
BR549	KG115802	06/15/23	Y	06302023	
BR549	KG116001	06/21/23	Y	10000004337	
BRH219	KE359101	06/14/23	Y	6002421515	
BRH219	KE359201	06/14/23	Y	KE359201	
CB3026	I2373202		N		22301504
CB3026	KG447401	06/17/23	Y	KG447401	
CB3026	KG447402	06/17/23	Y	KG447402	
CB3026	KG447701	06/21/23	Y	M000378732	
CB3026	KG447801	06/21/23	N	X532673	
CBM253	KG187801	06/09/23	Y	6B	
CCW174	I2373529	06/14/23	Y	W1474021	22300700
CCW174	I2373700	06/16/23	Y	W1536477	22300700
CCW174	I2373701	06/16/23	Y	425SM0294A	22300700
CCW174	I2373904	06/21/23	Y	PO22301347	22301347
CCW174	KH421301	06/21/23	Y	NP64577568	
CGW1	I2373672	06/16/23	Y	920661258	22300078
CGW1	I2373815	06/23/23	Y	5884301	22300096
CGW1	I2373935	06/23/23	Y	20749774	22300092
CGW1	KH536801	06/23/23	Y	91498314	
CGW1	KH536901	06/23/23	Y	62662	
CGW1	KH537001	06/19/23	Y	KH537001	
CGW1	KH537101	06/20/23	Y	KH537101	
CGW1	KH537201	06/21/23	Y	KH537201	
CGW1	KH537301	06/21/23	Y	KH537301	
CK1220	I2373769	06/17/23	Y	662771	22302338
CLR380	I2373758	06/19/23	Y	CI-00053293	22302564
CLR380	I2373760	06/19/23	Y	685874411	22302658
CM3435	I2373293	06/10/23	Y	AG00000601	
CM3775	KG788701	06/21/23	Y	SP110796	
CM3775	KG789001	06/21/23	Y	13-245179	
CMG115	KH512801	06/17/23	Y	42023	
CMG115	KH512802	06/17/23	Y	52023	
CMG115	KH513201	06/17/23	Y	GM00197878	
CMG115	KH513801	06/10/23	Y	05	
CMG115	KH513901	06/17/23	Y	2306	
CMG115	KH514201	06/17/23	Y	GM00200491	
CMG115	KH514301	06/20/23	Y	NP64547369	

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CMG115	KH514302	06/20/23	Y	NP64577564	
CMG115	KH514401	06/20/23	Y	33174762	
CMG115	KH514501	06/20/23	Y	KH514501	
CMG115	KH514701	06/21/23	Y	KH514701	
CMG115	KH514702	06/21/23	Y	KH514702	
CMG115	KH514703	06/21/23	Y	KH514703	
CMG115	KH514704	06/21/23	Y	KH514704	
CNN10	I2373821		N		22302719
CNN10	I2373919	06/21/23	Y	SI231983	22302502
CNN10	KG945601	06/21/23	Y	KG945601	
CP1212	KG213501	06/21/23	Y	KG213501	
CP1212	KG213502	06/21/23	Y	KG213502	
CP1212	KG213503	06/21/23	Y	KG213503	
CP1212	KG213504	06/21/23	Y	KG213504	
CP1212	KG213505	06/21/23	Y	KG213505	
CP1212	KG213506	06/21/23	Y	KG213506	
CP1212	KG213507	06/21/23	Y	KG213507	
CP1212	KG213508	06/21/23	Y	KG213508	
CP1212	KG213509	06/21/23	Y	KG213509	
CP1212	KG213510	06/21/23	Y	KG213510	
CP1212	KG213511	06/21/23	Y	KG213511	
CP1212	KG213512	06/21/23	Y	KG213512	
CP1212	KG213513	06/21/23	Y	KG213513	
CP1212	KG213514	06/21/23	Y	KG213514	
CP1212	KG213515	06/21/23	Y	KG213515	
CP1212	KG213516	06/21/23	Y	KG213516	
CP1212	KG213517	06/21/23	Y	KG213517	
CP1212	KG213518	06/21/23	Y	KG213518	
CSB51	KH433201	06/21/23	Y	KH433201	
CSB51	KH433301	06/21/23	Y	KH433301	
CSB51	KH433401	06/21/23	Y	KH433401	
DJL8	I2373468	06/13/23	N	SIN01562264	22300074
DJL8	I2373771	06/17/23	Y	SIN01562223	22300074
DJL8	I2373812	06/19/23	Y	79858	22300060
DJL8	KH730301	06/10/23	Y	59 - TASK 2	
DJL8	KH730302	06/10/23	Y	59 - TASK 3	
DJL8	KH730303	06/10/23	Y	59 - TASK 4	
DJL8	KH730304	06/10/23	Y	57 - TASK 4	

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DJL8	KH730305	06/10/23	Y	58 - TASK 2	
DJL8	KH730306	06/10/23	Y	58 - TASK 3	
DJL8	KH730307	06/10/23	Y	58 - TASK 4	
DJL8	KH730308	06/10/23	Y	57 - TASK 3	
DJL8	KH730309	06/10/23	Y	57 - TASK 2	
DJL8	KH730801	06/14/23	Y	NP64547329	
DJL8	KH731301	06/21/23	Y	440003131704	
DJL8	KH731302	06/21/23	Y	330004000743	
DJL8	KH731401	06/20/23	Y	5892829	
DJL8	KH731501	06/21/23	Y	00068494 DEC22	
DJL8	KH731502	06/21/23	Y	GM00314228 28	
DJL8	KH731601	06/21/23	Y	87106	
DJL8	KH731701	06/21/23	Y	KH731701	
DJL8	KH731702	06/21/23	Y	KH731702	
DJL8	KH731703	06/21/23	Y	KH731703	
DJL8	KH731801	06/21/23	Y	GM-00035607	
DJL8	KH731901	06/21/23	Y	90007214	
DJL8	KH732001	06/21/23	Y	H9900	
DRIVERS	I2373665	06/15/23	Y	NSI24166	22302553
DRIVERS	KG156401	06/14/23	Y	0000691649-47	
DRIVERS	KG156801	06/15/23	Y	10574	
DRIVERS	KG156901	06/20/23	Y	INV009161	
DYW4	KH397001	06/20/23	Y	INV14017	
DYW4	KH397101	06/20/23	Y	2023-731487	
DYW4	KH397102	06/20/23	Y	2023-731488	
DYW4	KH397201	06/20/23	Y	5887399	
DYW4	KH397301	06/20/23	Y	23-R3420	
DYW4	KH397401	06/20/23	Y	848077465	
DYW4	KH397402	06/21/23	Y	848235401	
EAE37	KH357801	06/21/23	Y	38	
ECR71	KF627201	06/20/23	Y	KF627201	
EDJ47	I2373211	06/07/23	Y	1003	22302518
EKB36	KG473301	06/14/23	N	KG473301	
EKB36	KG473401	06/14/23	N	KG473401	
ENC1	KD596601	06/06/23	Y	KD596601	
ERA	I2373689	06/15/23	Y	22302680PP	22302680
ERA	KH114701	06/20/23	Y	KH114701	
ERA	KH114702	06/20/23	Y	KH114702	

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FLL2	KD596801	06/20/23	Y	KD596801	
FLL2	KD596802	06/20/23	Y	KD596802	
FLL2	KD596803	06/20/23	Y	KD596803	
FLL2	KD596804	06/20/23	Y	KD596804	
FLL2	KD596805	06/21/23	Y	KD596805	
FLL2	KD596806	06/21/23	Y	KD596806	
FLL2	KD596807	06/21/23	Y	KD596807	
FLL2	KD596808	06/21/23	Y	KD596808	
FLL2	KD596809	06/21/23	Y	KD596809	
FLL2	KD596810	06/21/23	Y	KD596810	
FLL2	KD596811	06/21/23	Y	KD596811	
FLL2	KD596812	06/21/23	Y	KD596812	
FLL2	KD596813	06/21/23	Y	KD596813	
FLL2	KD596814	06/21/23	Y	KD596814	
FLL2	KD596815	06/21/23	Y	KD596815	
FLL2	KD596816	06/21/23	Y	KD596816	
FLL2	KD596817	06/21/23	Y	KD596817	
FLL2	KD596818	06/21/23	Y	KD596818	
FLL2	KD596819	06/21/23	Y	KD596819	
FLL2	KD596820	06/21/23	Y	KD596820	
FLL2	KD596821	06/21/23	Y	KD596821	
FLL2	KD596822	06/21/23	Y	KD596822	
FLL2	KD596823	06/21/23	Y	KD596823	
FLL2	KD596824	06/21/23	Y	KD596824	
FLL2	KD596825	06/21/23	Y	KD596825	
FLL2	KD596826	06/21/23	Y	KD596826	
FLL2	KD596827	06/21/23	Y	KD596827	
FLL2	KD596828	06/21/23	Y	KS596828	
GCH145	KH523401	06/17/23	N	KH523401	
GLC140	I2373714	06/16/23	Y	001284	22300243
GLC140	I2373715	06/16/23	Y	001285	22300243
GLC140	I2373716	06/16/23	Y	001283	22300243
GLC140	I2373822	06/20/23	Y	30135455	17800828
GLC140	I2373823	06/20/23	Y	30303616	17800828
GLC140	I2373825	06/20/23	Y	30471239	17800828
GLC140	I2373826	06/20/23	Y	30630926	17800828
GLC140	KG569901	06/02/23	N	NP64433949	
GLC140	KH720501	06/20/23	Y	NP64577668	

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HM202	KH494801	06/21/23	Y	KH494801	
HM202	KH494901	06/21/23	Y	KH494901	
HM202	KH495001	06/21/23	Y	KH495001	
JBA3	I2373720	06/16/23	Y	532016	22300280
JBW58	KF078801	06/21/23	Y	KF078801	
JCP727	KG097301	06/15/23	Y	KG097301	
JCP727	KG097302	06/15/23	Y	KG097302	
JCP727	KG097303	06/15/23	Y	KG097303	
JCP727	KG097304	06/15/23	Y	KG097304	
JCP727	KG097305	06/21/23	Y	KG097305	
JCP727	KG097306	06/21/23	Y	KG097306	
JCP727	KG097401	06/21/23	Y	23-8039	
JCP727	KG097402	06/21/23	Y	23-8039A	
JCP727	KG097403	06/21/23	Y	23-8039B	
JCP727	KG097404	06/21/23	Y	23-8039C	
JCP727	KG097501	06/21/23	Y	12R4X8	
JEH92	I2373819	06/20/23	Y	9715014807	21201978
JEH92	I2373918	06/21/23	Y	165042	22302519
JEH92	I2373920	06/21/23	Y	1535657	22300511
JEH92	I2373921	06/21/23	N	1535659	21202234
JFRAMELI	KH157901	06/08/23	N	KH157901	
JFRAMELI	KH158201	06/20/23	Y	1344	
JFRAMELI	KH158401	06/20/23	Y	KH158401	
JFRAMELI	KH158501	06/20/23	Y	MSTU-062023	
JL428	KF752701	07/09/23	Y	01552325	
JL428	KF752801	06/30/23	Y	01569050	
JL428	KF752901	06/17/23	Y	25313-23BB	
JLT205	KH192301	06/06/23	Y	NP64353310	
JLT205	KH192302	06/06/23	Y	NP64408636	
JLT205	KH192303	06/06/23	Y	NP64433893	
JLT205	KH192701	06/21/23	Y	0000294517	
JLT205	KH192702	06/21/23	Y	0000292837	
JLT205	KH192801	06/21/23	Y	NP64577614	
JLT93	KD927301	06/22/23	Y	KD927301	
JMA278	KG714601	06/22/23	Y	KG7146-01	
JSG39	I2373090	06/07/23	N	928003	
JSG39	KG732601	06/17/23	Y	INVKYNUS201286	

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KBC260	KH464604	06/19/23	N	KH494604	
KC2691	KB417301	06/14/23	Y	KB417301	
KC2691	KB417601	06/16/23	Y	KB417601	
KC2691	KB417701	06/21/23	Y	KB417701	
KC2691	KB417801	06/21/23	Y	23-0155-OF	
KDC11	KH850001	06/21/23	Y	INV 1227274	
KDJ36	I2373600	06/14/23	Y	KH620401	
KJ512	KF317601	06/21/23	Y	KF317601	
KJ512	KF717201	06/03/23	N	KF717201	
KJL138	I2373535	06/14/23	Y	0000266649	22300237
KLW300	KH074001	06/21/23	Y	6-KH074001	
KLW300	KH074101	06/21/23	Y	4-245726	
KLW300	KH074201	06/21/23	Y	M000378665	
KME	KD826301	06/14/23	Y	KD826301	
KMP207	KG874201	06/15/23	Y	144	
KRJ20	KH360901	06/15/23	Y	KH360901	
KRJ20	KH360902	06/15/23	Y	KH360902	
KRJ20	KH360903	06/15/23	Y	KH360903	
KRJ20	KH360904	06/15/23	Y	KH360904	
KRJ20	KH360906	06/15/23	Y	KH360906	
KRJ20	KH360907	06/15/23	Y	KH360907	
KRJ20	KH361001	06/16/23	Y	6021808	
KRJ20	KH361002	06/16/23	Y	6099988	
KRJ20	KH361003	06/16/23	Y	6149050	
KRJ20	KH361004	06/16/23	Y	6192631	
KRJ20	KH361005	06/16/23	Y	6251389	
KRJ20	KH361006	06/16/23	Y	6289088	
KRJ20	KH361007	06/16/23	Y	6322117	
KRJ20	KH361008	06/16/23	Y	6368910	
KSJ14	KE657601	06/02/23	Y	KE657601	
KSJ14	KE657901	06/02/23	Y	KE657901	
KSJ14	KE658001	06/02/23	Y	KE658001	
KSJ14	KE658101	06/02/23	Y	KE658101	
KSJ14	KE658102	06/02/23	Y	KE658102	
KSJ14	KE658201	06/02/23	Y	KE658201	
LAA263	KG187701	06/06/23	Y	UST-00032447	
LAW18	KG571001	06/02/23	Y	15461	
LDB109	KC486101	06/17/23	Y	KC486101	

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LDB109	KC486201	06/21/23	Y	KC486201	
LDB109	KC486202	06/21/23	Y	KC486202	
LGARNER	KE406601	06/21/23	Y	12111	
LGARNER	KE406602	06/21/23	Y	12201	
LGARNER	KE406603	06/21/23	Y	12202	
LGARNER	KE406701	06/30/23	Y	T230646279	
LGARNER	KE406801	06/21/23	Y	I23016	
LH788	90382154	06/16/23	Y	002	
LORI2	KG546201	06/07/23	Y	NP64235717	
LORI2	KG546202	06/07/23	Y	NP64262150	
LORI2	KG546203	06/07/23	Y	NP64353258	
LORI2	KG546204	06/07/23	Y	NP64408582	
LORI2	KG546205	06/07/23	Y	NP64433839	
LORI2	KG546206	06/07/23	Y	NP64377170	
LORI2	KG546701	06/15/23	N	KG546701	
LP1220	KH145901	06/20/23	Y	WBT.MSU.2023-06	
LP1220	KH146001	06/21/23	Y	KH146001	
LP1220	KH146002	06/21/23	Y	KH146002	
LRB29	KG706401	06/12/23	N	1-MNF23-260	
LRB29	KG706501	06/15/23	Y	KG706501	
LRB29	KG706601	06/15/23	Y	KG706601	
MAB48	KG817801	06/14/23	Y	004745-13	
MAB48	KG817802	06/14/23	Y	004745-12	
MAB48	KG818101	06/16/23	Y	A	
MGS168	I2373744	06/17/23	Y	27601	22302340
MH3320	KH442401	06/15/23	Y	8778	
MH3320	KH442501	06/15/23	Y	4195	
MH3320	KH442502	06/15/23	Y	4294	
MH3320	KH442503	06/15/23	Y	4298	
MH3320	KH442601	06/15/23	Y	KH442601	
MHT2	KG619101	06/19/23	Y	2023722	
MKP13	KG128601	06/21/23	Y	5881686	
MLB249	KH260801	06/14/23	Y	KH260801	
MLB249	KH260936	06/20/23	Y	KH260936	
MLB249	KH260937	06/20/23	Y	KH260937	
MLB249	KH260938	06/20/23	Y	KH260938	
MLB249	KH260939	06/20/23	Y	KH260939	
MLB540	KG079001	06/03/23	Y	KG079001	

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MLB540	KG079002	06/03/23	Y	KG079002	
MLB540	KG079003	06/03/23	Y	KG079003	
MLB540	KG079701	06/10/23	N	KG079701	
MLB540	KG079702	06/10/23	N	KG079702	
MM2705	KE702101	06/10/23	Y	M00237	
MM2705	KE702102	06/10/23	Y	M00228	
MM2705	KE702103	06/10/23	Y	M00229	
MPW223	I2373713	06/16/23	Y	227930	22302694
MPW223	I2373824	06/20/23	Y	00060	22302706
MS3196	KG066801	06/09/23	Y	7454	
MS3196	KG067101	06/16/23	Y	010810	
MS3196	KG067102	06/16/23	Y	707736	
MS3196	KG067201	06/19/23	Y	02626D	
MS3196	KG067202	06/20/23	Y	708221	
MV237	KF847301	06/07/23	N	216479910-002	
MV237	KF847302	06/07/23	N	219822249-001	
MV237	KF847303	06/07/23	N	220162684-001	
MW2779	KH652001	06/08/23	Y	2012-6742	
MYC6	KG176801	06/16/23	Y	KG176801	
MYC6	KG176802	06/16/23	Y	KG176802	
MYC6	KG176901	06/20/23	Y	KG176901	
MYC6	KG177001	06/20/23	Y	KG177001	
MYC6	KG177101	06/20/23	Y	KG177101	
MYC6	KG177201	06/20/23	Y	KG177201	
MYC6	KG177301	06/20/23	Y	KG177301	
NK585	I2372936	06/03/23	N	5945247	22300111
NK585	I2373040	06/06/23	N	051523-780.00	22300160
NK585	I2373690	06/16/23	Y	1169	21200541
NK585	I2373836	06/20/23	Y	2149	22302488
NK585	I2373841	06/20/23	Y	61423	22300691
NK585	I2373847	06/20/23	Y	5881830	22300111
NK585	I2373849	06/20/23	Y	5881829	22300111
NK585	I2373851	06/20/23	Y	5881834	22300111
NK585	I2373853	06/20/23	Y	5855062	22300111
NK585	I2373854	06/20/23	Y	5854599	22300111
NK585	I2373856	06/20/23	Y	5854596	22300111
NK585	I2373858	06/20/23	Y	5855063	22300111
NK585	I2373859	06/20/23	Y	5869515	22300111

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NK585	I2373860	06/20/23	Y	5869519	22300111
NK585	I2373861	06/20/23	Y	5869516	22300111
NK585	I2373862	06/20/23	Y	5846578	22300111
NK585	I2373864	06/20/23	Y	5846579	22300111
NK585	I2373865	06/20/23	Y	222686	22300106
NK585	I2373867	06/20/23	Y	222636	22300106
NK585	I2373869	06/20/23	Y	Q0605201	22300617
NK585	I2373871	06/20/23	Y	Q0581002	22300617
NK585	I2373872	06/20/23	Y	Q0596301	22300617
NK585	I2373875	06/20/23	Y	Q0600901	22300617
NK585	I2373883	06/21/23	Y	0525234350.00	22302683
NK585	I2373884	06/21/23	Y	#1840	22302489
NK585	I2373886	06/21/23	Y	18887	22300832
NK585	I2373888	06/21/23	Y	21929	22301578
NK585	I2373890	06/21/23	Y	56988	22301991
NK585	I2373894	06/21/23	Y	76571	22300334
NK585	I2373895	06/21/23	Y	79749	22300334
NK585	I2373901	06/21/23	Y	5754617	22300111
NK585	I2373902	06/21/23	Y	5754618	22300111
NK585	I2373903	06/21/23	Y	5754620	22300111
NK585	I2373905	06/21/23	Y	5754621	22300111
NK585	I2373906	06/21/23	Y	5754625	22300111
NK585	I2373907	06/21/23	Y	5754700	22300111
NK585	I2373908	06/21/23	Y	2023-433	22300487
NK585	I2373909	06/21/23	Y	2023-131	22300487
NK585	I2373910	06/21/23	Y	2023-435	22300487
NK585	I2373911	06/21/23	Y	2023-417	22300487
NK585	I2373912	06/21/23	Y	49874	22300370
NK585	I2373915	06/21/23	Y	0000051429	22300109
NK585	I2373916	06/21/23	Y	0000053684	22300109
NK585	I2373917	06/21/23	Y	0000053300	22300109
NK585	I2373927	06/21/23	Y	0003489	22300104
NK585	I2373928	06/21/23	Y	0003488	22300104
NK585	I2373929	06/21/23	Y	0003487	22300104
NK585	I2373930	06/21/23	Y	0003311	22300104
NK585	I2373931	06/21/23	Y	39352	22300371
NK585	I2373932	06/21/23	Y	40236	22300371
NK585	I2373933	06/21/23	Y	40159	22300371

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NK585	I2373934	06/21/23	Y	39272	22300371
NLA3	I2373149		N		22302586
NLA3	I2373662	06/15/23	Y	1202431611	22302041
NLA3	I2373843	06/20/23	Y	P4060009	22302317
NLA3	KF425401	06/15/23	Y	102682	
NLA3	KF425501	06/15/23	Y	102684	
NML40	I2373898	06/21/23	Y	01-309461	22301786
PMB195	KG913101	06/21/23	Y	KG913101	
RDL113	I2373338	06/13/23	N	022023-300.00	22300232
RRB264	I2373735	06/16/23	Y	391708	22302470
RRB264	I2373816	06/20/23	Y	4177644	22302621
SANDYV	I2373320	06/09/23	Y	35535	
SANDYV	I2373780	06/16/23	Y	214	22302395
SANDYV	I2373782	06/16/23	Y	37095	22302064
SCNJR	KG128501	06/20/23	Y	954206	
SDB330	KH135401	06/07/23	N	F643D	
SDB330	KH137401	06/08/23	Y	GCAS-127292	
SDB330	KH137701	06/08/23	Y	UND-0000071723	
SDB330	KH139601	06/15/23	Y	CI-00057693	
SDB330	KH139701	06/21/23	Y	900357504	
SDB330	KH139801	06/21/23	Y	15	
SDB330	KH139901	06/21/23	Y	7	
SDB330	KH571801	06/21/23	Y	NP64577585	
SDB330	KH750001	06/21/23	Y	6-245980	
SDB330	KH750101	06/21/23	Y	01215067-6	
SDB330	KH750201	06/21/23	Y	U16510-8	
SDB330	KH750301	06/21/23	Y	1A&M	
SDB330	KH750302	06/21/23	Y	2A&M	
SG2195	KC293901	06/06/23	N		
SG2195	KC294001	06/07/23	Y	KC294001	
SG2195	KC294101	06/07/23	N	KC294101	
SG2195	KC294201	06/08/23	Y	KC294201	
SG2195	KC294301	06/07/23	N	KC294301	
SHD64	KE794101	06/20/23	Y	KE794101	
SHD64	KE794201	06/20/23	Y	KE794201	
SHD64	KE794301	06/21/23	Y	KE794301	
SHD64	KE794501	06/21/23	Y	KE794501	
SHD64	KE794601	06/21/23	Y	KE794601	

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SMH839	KG267901	06/14/23	Y	KG267901	
SMH839	KG267902	06/14/23	Y	KG267902	
SSB28	KG343602	06/02/23	N	1027-B	
SSB28	KG346801	06/20/23	Y	D18120	
SSB28	KG346802	06/20/23	Y	D18135	
SSB28	KG346901	06/21/23	Y	MSU 2023	
SWC46	KG774801	06/09/23	Y	230601-28	
SWC46	KG774802	06/09/23	Y	230601-50	
SWC46	KG774803	06/09/23	Y	KG774803	
TAYLOR2	KH0120-0	06/06/23	N	KHP012001	
TDB45	KH582801	06/20/23	Y	KH582801	
TDB45	KH582901	06/20/23	Y	KH582901	
TDB45	KH583001	06/20/23	Y	KH583001	
TDB45	KH583101	06/20/23	Y	KH583101	
TDB45	KH583201	06/20/23	Y	KH583201	
TDB45	KH583202	06/20/23	Y	KH583202	
TDB45	KH583203	06/20/23	Y	KH583203	
TDB45	KH583301	06/20/23	Y	KH583301	
TDB45	KH583302	06/20/23	Y	KH583302	
TDB45	KH583401	06/20/23	Y	KH583401	
TDB45	KH583402	06/20/23	Y	KH583402	
TEC138	KC478701	06/02/23	Y	KC478701	
TEC138	KC478901	06/17/23	Y	KC478901	
TH67	KH700601	06/16/23	Y	KH700601	
TH67	KH700701	06/16/23	Y	KH700701	
TH67	KH701201	06/21/23	Y	KH701201	
TH67	KH701202	06/21/23	Y	KH701202	
TH67	KH701203	06/21/23	Y	KH701203	
TH67	KH701204	06/21/23	Y	KH701204	
TH67	KH701205	06/21/23	Y	KH701205	
TH67	KH701206	06/21/23	Y	KH701206	
TH67	KH701207	06/21/23	Y	KH701207	
TH67	KH701208	06/21/23	Y	KH701208	
TH67	KH701209	06/21/23	Y	KH701209	
TH67	KH701301	06/21/23	Y	19530065 060923	
TH67	KH701401	06/22/23	Y	KH701401	
TH67	KH701402	06/22/23	Y	KH701402	
TL83	KH500901	06/20/23	Y	466869	

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TL83	KH501001	06/20/23	Y	466894	
TL83	KH501101	06/20/23	Y	466895	
TL83	KH501201	06/20/23	Y	466896	
TL83	KH501301	06/20/23	Y	466905	
TL83	KH501401	06/20/23	Y	466911	
TL83	KH501501	06/15/23	Y	BK01809080	
TL83	KH501601	06/20/23	Y	CI-000239474	
TLD25	KD774401	06/20/23	Y	KD774401	
TM2419	I2373585	06/14/23	Y	846620	22300280
TM2419	I2373592	06/14/23	Y	532004	22300280
TM2419	I2373698	06/16/23	Y	6446	22302399
TM2419	I2373725	06/16/23	Y	601	22300283
TM2419	I2373726	06/16/23	Y	551	22300279
TM2419	I2373727	06/16/23	Y	335646	22301041
TM2419	I2373728	06/16/23	Y	335647	22301961
TM2419	I2373740	06/17/23	Y	33485	22301963
TM2419	I2373837	06/20/23	Y	27890	22302580
TM2419	I2373838	06/20/23	Y	23-030	22302701
TM2419	I2373839	06/20/23	Y	1008	22302715
TM2419	I2373840	06/20/23	Y	8663	22302707
TM2419	I2373842	06/20/23	Y	06162023-3594.0	22302708
TM2419	I2373922	06/21/23	Y	6074	22302459
TM2419	I2373923	06/21/23	Y	06192023-980.00	22302674
TM2419	I2373924	06/21/23	Y	INV178075	22302243
TM2419	I2373925	06/21/23	Y	INV178175	22302243
TM2419	I2373926	06/21/23	Y	INV178119	22302243
TM2419	KH297902	06/16/23	Y	KH297902	
TMB17	KG306303	06/22/23	Y		
TMB17	KG359709	06/15/23	Y	KG359709	
TMB17	KG396201	06/23/23	Y	KG396201	
TMB17	KG396301	06/22/23	Y	KG396301	
TMB17	KG396302	06/22/23	Y	KG396302	
TMB17	KG396303	06/22/23	Y	KG396303	
TMB17	KH395728	06/15/23	N		
TMM728	I2373684	06/16/23	Y	052423-194	22300248
TMM728	KH324801	06/21/23	Y	A0007322UG	
TMM728	KH324901	06/21/23	Y	2-581770-003	
TNW	KH172501	06/10/23	Y	222616	

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TNW	KH172502	06/10/23	Y	222650	
TNW	KH172901	06/15/23	Y	230004	
TNW	KH173001	06/15/23	Y	KH173001	
TRUDYS	I2373476	06/12/23	Y	83825	22300204
TRUDYS	I2373489	06/12/23	Y	10166611-00	22300187
TRUDYS	I2373491		N		22301352
TRUDYS	I2373567	06/13/23	Y	4153611675	22301512
TRUDYS	I2373602	06/13/23	Y	4154308851	22301512
TRUDYS	I2373607	06/13/23	Y	4155006030	22301512
TRUDYS	I2373610	06/13/23	Y	4155715301	22301512
TRUDYS	I2373611	06/13/23	Y	4156423116	22301512
TRUDYS	I2373612	06/13/23	Y	4157031738	22301512
TRUDYS	I2373613	06/13/23	Y	4154308939	22301512
TRUDYS	I2373614	06/13/23	Y	4155006115	22301512
TRUDYS	I2373615	06/13/23	Y	4155715328	22301512
TRUDYS	I2373616	06/13/23	Y	4153611824	22301512
TRUDYS	I2373617	06/13/23	Y	4156423128	22301512
TRUDYS	I2373618	06/13/23	Y	4155715289	22301512
TRUDYS	I2373619	06/13/23	Y	4155006146	22301512
TRUDYS	I2373620	06/13/23	Y	4154309032	22301512
TRUDYS	I2373621	06/13/23	Y	4153611952	22301512
TRUDYS	I2373622	06/13/23	Y	4156423224	22301512
TRUDYS	I2373623	06/13/23	Y	4157032316	22301512
TRUDYS	I2373624	06/13/23	Y	4155715345	22301512
TRUDYS	I2373625	06/13/23	Y	4155006093	22301512
TRUDYS	I2373626	06/13/23	Y	4154308850	22301512
TRUDYS	I2373627	06/13/23	Y	4153611629	22301512
TRUDYS	I2373628	06/13/23	Y	4156423059	22301512
TRUDYS	I2373629	06/13/23	Y	4157031999	22301512
TRUDYS	I2373659	06/14/23	Y	8221869	22300203
TRUDYS	I2373660	06/14/23	Y	8208886	22300203
TRUDYS	I2373747	06/16/23	Y	830611	22300154
TRUDYS	I2373755		N		22300181
TRUDYS	I2373788	06/16/23	Y	45146	22300131
TRUDYS	KH760401	06/15/23	Y	14925	
TRUDYS	KH760501	06/15/23	Y	KH760501	
TRW24	I2373570	06/13/23	Y	091605-3451	22301277
TRW24	I2373575	06/13/23	Y	215498848-001	22300410

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TRW24	I2373603	06/13/23	Y	060123	22300196
TRW24	I2373604	06/13/23	Y	2023-124	22300158
TRW24	I2373605	06/13/23	Y	2023-126	22300158
TRW24	I2373606	06/13/23	Y	2023-127	22300158
TRW24	I2373608	06/13/23	Y	2023-128	22300158
TRW24	I2373609	06/13/23	Y	2023-129	22300158
TRW24	I2373680	06/15/23	Y	061023	22300196
TRW24	I2373682	06/15/23	Y	2023-133	22302522
TRW24	I2373828	06/19/23	Y	10977	22300146
TRW24	I2373829	06/19/23	Y	2023-141	22300158
TRW24	I2373830	06/19/23	Y	2023-132	22300158
TRW24	I2373831	06/19/23	Y	2023-140	22300158
TRW24	I2373832	06/19/23	Y	4750667	22300116
TRW24	I2373833	06/19/23	Y	14177	22300192
TRW24	I2373834	06/19/23	Y	D18126	22300190
TRW24	I2373835	06/19/23	Y	0257	22300129
TRW24	I2373845	06/19/23	Y	0258	22300129
TRW24	I2373846	06/19/23	Y	0259	22300129
TRW24	I2373848	06/19/23	Y	0263	22300129
TRW24	I2373850	06/19/23	Y	0262	22300129
TRW24	I2373852	06/19/23	Y	20230613-1	22300136
TRW24	I2373855	06/19/23	Y	20230613-2	22300136
TRW24	I2373857	06/19/23	Y	20230613-3	22300136
TRW24	I2373863	06/19/23	Y	20230613-4	22300136
TRW24	I2373866	06/19/23	Y	20230613-5	22300136
TRW24	I2373868	06/19/23	Y	17333	22300175
TRW24	I2373870	06/19/23	Y	505528	22300202
TRW24	I2373873	06/19/23	Y	6407	22300724
TRW24	I2373874	06/19/23	Y	6408	22300724
TRW24	I2373876	06/20/23	Y	6410	22300724
TRW24	I2373877	06/20/23	Y	6419	22300724
TRW24	I2373878	06/20/23	Y	6465	22300724
TRW24	I2373879	06/20/23	Y	6479	22300724
TRW24	I2373880	06/20/23	Y	6482	22300724
TRW24	I2373881	06/20/23	Y	6486	22300724
TRW24	I2373882	06/20/23	Y	6492	22300724
TRW24	I2373885	06/20/23	Y	6493	22300724
TRW24	I2373887	06/20/23	Y	6559	22300724

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TRW24	I2373889	06/20/23	Y	6560	22300724
TRW24	I2373891	06/20/23	Y	6583	22300724
TRW24	I2373892	06/20/23	Y	6569	22300724
TRW24	I2373893	06/20/23	Y	6570	22300724
TRW24	I2373896	06/20/23	Y	6573	22300724
TRW24	I2373897	06/20/23	Y	6574	22300724
TRW24	I2373899	06/20/23	Y	6585	22300724
TRW24	I2373900	06/20/23	Y	6593	22300724
TRW24	I2373913	06/20/23	Y	6600	22300724
TRW24	I2373914	06/20/23	Y	6602	22300724
TS2352	KG413101	06/21/23	Y	KG413101	
TS2352	KG413201	06/21/23	Y	185007221809	
TS2352	KG413202	06/21/23	Y	185007221811	
TS2352	KG413203	06/21/23	Y	205006770961	
TS2352	KG413204	06/21/23	Y	325005315594	
TS2352	KG413205	06/21/23	Y	185007221810	
TS2352	KH053101	06/20/23	Y	420003119257	
TS2352	KH053102	06/20/23	Y	420003119258	
TS2352	KH053103	06/20/23	Y	295005967522	
TS2352	KH053201	06/20/23	Y	KH053201	
VLH30	KH633101	06/15/23	N	NP64433840	
VLH30	KH633301	06/15/23	Y	M00232	
VLH30	KH633401	06/15/23	Y	KH633401	
VLH30	KH633501	06/15/23	Y	KH633501	
VLH30	KH633601	06/15/23	Y	KH633601	
VLH30	KH633701	06/15/23	Y	KH633701	
VLH30	KH633801	06/15/23	Y	KH633801	
VLH30	KH633901	06/15/23	Y	KH633901	
VLH30	KH634001	06/15/23	Y	KH634001	
VLH30	KH634101	06/15/23	Y	KH634101	
VLH30	KH634201	06/15/23	Y	KH634201	
VLH30	KH634301	06/15/23	Y	KH634301	
VLH30	KH634401	06/20/23	Y	KH634401	
WJP40	KF739701	06/14/23	Y	KF739701	
WJP40	KF739801	06/19/23	Y	KF739801	