

Open Payment Vouchers Keyed for the month of July 2019. We will close the month on August 6th @ 8:00 AM.

All invoices must be keyed, in Accounts Payable's queue, and received by Accounts Payable queue by July 31, 2019. Documents received after the 31th may not be processed before the month closes. All documents that are not processed for payment will be disapproved and deleted. Please follow up with Accounts Payable to ensure that your document had been received.

User ID	Document No.	Payment Date	Vendor Invoice No.	PO and/or Vendor ID Number
ACJ5	I2000650	07/26/19	54813	19000362
ACJ5	KB366801	07/30/19	AR4399956	
ACJ5	KB366901	07/30/19	KB366901	
ACJ5	KB367001	07/30/19	788	
ACJ5	KB367101	07/30/19	7215	
ACJ5	KB367201	07/31/19	682	
ACJ5	KB367301	07/31/19	3307548	
ACJ5	KB367401	07/31/19	61819528	
AGD191	KB822001	07/27/19	31200003447-C01	
AGD191	KB822002	07/27/19	31200-003459	
AGD191	KB822003	07/27/19	31200-003478	
AGD191	KB822004	07/27/19	31200-003491	
AGD191	KB822401	07/30/19	KB822401	
AH1075	I2000519	07/23/19	12422	18900229
AH1075	KB680701	07/20/19	KB680701	
AKH172	KB617601	07/31/19	KB617601	
AKS	KB192101	07/19/19	NP56359629	
AKS	KB192102	07/19/19	NP56383888	
AKS	KB192103	07/19/19	NP56506302	
AKS	KB192104	07/19/19	NP56528229	
ALR411	I2000705	07/31/19	162902060	18901642
ARB426	KB553501	07/30/19	2020-01	
ARB426	KB553601	07/30/19	3909	
ARB426	KB553701	07/30/19	KB5537	
ARU15	KB830801	07/25/19	KB830801	
ASG139	KB359101	07/24/19	KB359101	
ASG139	KB359201	07/24/19	KB359201	
ASG139	KB359301	07/25/19	KB359301	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO and/or Vendor ID Number
ASG139	KB359302	07/25/19	KB359302	
ASG139	KB359303	07/25/19	KB359303	
ASG139	KB359304	07/25/19	KB359304	
ASG139	KB359305	07/25/19	KB359305	
ASG139	KB359501	07/25/19	KB359501	
BEC4	K9404601	07/19/19	26	
BR549	KB350701	07/18/19	999060	
BR549	KB350702	07/18/19	999061	
CCS2	I2000669	07/27/19	868408	19000123
CJB113	K9682701	07/31/19	K9682701	
CLK13	KB113301	07/23/19	KB113301	
CLR380	K8353901	07/27/19	K8353901	
CLR380	K8353902	07/27/19	K8353902	
CLR380	K8354001	07/31/19	K8354001	
CMG115	KB316001	07/18/19	KB316001	
CMG115	KB316002	07/18/19	KB316002	
CMG115	KB316003	07/18/19	KB316003	
CMG115	KB316004	07/18/19	KB316004	
CMG115	KB316005	07/18/19	KB316005	
CMG115	KB316006	07/18/19	KB316006	
CMG115	KB317601	07/19/19	KB317601	
CMG115	KB317602	07/19/19	KB317602	
CMG115	KB317603	07/19/19	KB317603	
CMG115	KB317604	07/19/19	KB317604	
CMG115	KB317605	07/19/19	KB317605	
CRC374	K9149601	07/16/19	17608	
CRC374	K9149701	07/16/19	17844	
CSB51	KB159301	07/19/19	KB159301	
CSB51	KB159601	07/31/19	KB159601	
CSB51	KB159701	07/31/19	KB159701	
CSM159	I2000291			19000303
CSM159	I2000525	07/23/19	05142019	19000372
CSM159	KB408601	07/30/19	KBP408601	
CSM159	KB408701	07/30/19	KBP408701	
DJK2	KB267001	07/26/19	NP56383990	
DJK2	KB267201	07/26/19	NP56528329	
DJK2	KB267401	07/26/19	KB267401	
DJK2	KB267501	07/26/19	NP56565918	
DJK2	KB267601	07/26/19	2205-5569	
DJK2	KB267701	07/27/19	KB267701	
DJK2	KB267801	07/27/19	KB267801	
DLB264	KB164001	07/29/19	21949	
DRIVERS	K8846401	07/24/19	30055	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO and/or Vendor ID Number
EBH22	K2986301	07/16/19	087710	
EBU1	KB081001	07/23/19		
ECH355	KB576401	07/18/19	4731	
ECH355	KB576501	07/18/19	KB576501	
ECH355	KB577101	07/31/19	21892253	
ECH355	KB577201	07/31/19	821461	
ECH355	KB577202	07/31/19	821462	
ECH355	KB577301	07/30/19	5497131	
ECH355	KB577401	07/30/19	14774	
ECH355	KB577402	07/30/19	14870	
ECH355	KB577501	07/30/19	KB577501	
ECH355	KB577601	07/30/19	71569232	
ECH355	KB577701	07/30/19	KB577701	
ECH355	KB577801	07/30/19	82786788	
ES528	K6737201	07/17/19	K6737201	
ES528	K6737901	07/31/19	K6737901	
FJW1	I2000566	07/24/19	NSI17242	18902145
GLC140	I2000547	07/24/19	00013361 R2	18902096
HMC96	I2000704	07/30/19	162902670	18901642
JAJ105	K9885301	07/17/19	K9885301	
JAS354	KA671401	07/17/19	4500170117	
JAS354	KA671402	07/17/19	4500171896	
JAS354	KA671403	07/17/19	4500174272	
JAS354	KA671404	07/17/19	4500176345	
JFRAMELI	KA928801	07/25/19	KA928801	
JFRAMELI	KB860101	07/25/19	KB860101	
JFRAMELI	KB860601	07/25/19	KB860601	
JLT205	KB750201	07/19/19	4382510481906	
JLT205	KB750501	07/23/19	KB750501	
JLT205	KB750601	07/23/19	KB750601	
JLT205	KB750602	07/23/19	KB750602	
JLT205	KB750603	07/23/19	KB750603	
JLT205	KB750604	07/23/19	KB750604	
JNP43	I2000204			19000161
JNP43	I2000706	07/31/19	90679257	19000158
JNP43	I2000708	07/31/19	90680811	19000158
JRN72	I2000430	07/20/19	51686	18901350
KC1705	I2000502	07/23/19	10700120719	15600230
KC1705	KB666201	07/26/19	KB666201	
KC1705	KB666801	07/26/19	KB666801	
KC1705	KB666802	07/26/19	KB666802	
KEH9	K8677101	07/25/19	K8677101	
KEH9	K8678101	07/29/19	K8678101	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO and/or Vendor ID Number
KJ512	KB591201	07/26/19	KB591201	
KJ512	KB591401	07/26/19	KB591401	
KLW300	K9659901	07/19/19	6-KUHN	
KLW300	KB510101	07/19/19	CI-00024320	
KLW300	KB510301	07/19/19	R110778	
KLW300	KB510701	07/19/19	CI-00024739	
KRJ20	KB075001	07/30/19	KB075001	
KWB153	I2000289	07/23/19	NVUS2019041902	
LEW272	KB012701	07/26/19	KB012701	
LFS51	KA156001	07/17/19	KA156001	
LFS51	KA156002	07/17/19	KA156002	
LFS51	KA156003	07/17/19	KA156003	
LFS51	KA156004	07/17/19	KA156004	
LFS51	KA156005	07/17/19	KA156005	
LFS51	KA156006	07/17/19	KA156006	
LFS51	KA156007	07/17/19	KA156007	
LFS51	KA156008	07/17/19	KA156008	
LFS51	KA156009	07/17/19	KA156009	
LFS51	KA156010	07/17/19	KA156010	
LFS51	KA156011	07/17/19		
LFS51	KA156012	07/17/19	KA156012	
LFS51	KA156013	07/17/19	KA156013	
LFS51	KA156014	07/17/19	KA156014	
LFS51	KA156015	07/17/19	KA156015	
LFS51	KA156016	07/17/19	KA156016	
LFS51	KA156017	07/17/19	KA156017	
LFS51	KA156018	07/17/19	KA156018	
LFS51	KA156019	07/17/19	KA156019	
LFS51	KA156020	07/17/19		
LFS51	KA156101	07/23/19	22770	
LFS51	KA156401	07/23/19	M16246	
LFS51	KB580801	07/30/19	KB580801	
LFS51	KB580802	07/30/19	KB580802	
LFS51	KB580803	07/30/19	KB580803	
LFS51	KB580804	07/30/19	KB580804	
LFS51	KB580805	07/30/19	KB580805	
LLH134	I2000139	07/16/19	11458	19000296
LMJ58	KB601701	07/31/19	KB601701	
MBT124	KB680601	07/19/19	1260000441	
MEK115	KB528501	07/30/19	MS-0000824	
MEK115	KB528502	07/30/19	MS-0000825	
MEK115	KB528503	07/30/19	MS-0000826	
MEK115	KB528504	07/31/19	MS-0000823	

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MEK115	KB528505	07/30/19	MS-0000829	
MEK115	KB528506	07/30/19	MS-0000830	
MEK115	KB528601	07/31/19	KB528601	
MEK115	KB528602	07/31/19	KB528602	
MEK115	KB528603	07/31/19	KB528603	
MGW196	I2000517	07/23/19		18900342
MH3320	KB345201	07/26/19	KB345201	
MH3320	KB345301	07/26/19	KB345301	
MH3320	KB345302	07/26/19	KB345302	
MH3320	KB345401	07/26/19	KB345401	
MH3320	KB345501	07/26/19	6449	
MJS164	KB822501	07/19/19	KB822501	
MM2705	I2000576	07/25/19	19000381	
MM2705	K9755001	07/25/19	K9755001	
MM2705	K9755002	07/25/19	K9755002	
MM2705	K9755101	07/25/19	K97551	
MTP84	K6689401	07/23/19		
MTP84	K6689501	07/30/19		
MTP84	K6689502	07/30/19		
MTP84	K6689503	07/30/19		
MTP84	K6689504	07/30/19		
MTP84	K6689505	07/30/19		
MTP84	K6689506	07/30/19		
MTP84	K6689507	07/30/19		
MTP84	K6689508	07/30/19		
MTP84	K6689509	07/30/19		
MTP84	K6689510	07/30/19		
MTP84	K6689511	07/30/19		
MTP84	K6689512	07/30/19		
MTP84	K6689513	07/30/19		
NBK34	KB540210	07/24/19	350002926060	
NBK34	KN640225	07/24/19	20006830903	
NML40	I2000679			18900782
NML40	I2000683	07/30/19	854886	18900339
PBG34	I1913291	07/23/19	1625	18902128
PBG34	I2000072	07/16/19	1782	18902130
PBG34	I2000113			18902123
PBG34	I2000514	07/23/19	EEA-JR-19-37	18901504
PBG34	I2000545	07/24/19	20416	18901179
PBG34	I2000686	07/30/19	INV152109	19000329
PBG34	I2000688	07/30/19	INV152111	19000329
PBG34	I2000691	07/30/19	INV152113	19000329
PBG34	I2000694	07/30/19	INV152136	19000329

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PBG34	I2000696			18900191
PBG34	I2000697	07/30/19	187309763	18900191
PLW99	KB730701	07/29/19	120004514640	
PMB195	KB045201	07/23/19	KB045201	
QSM1	K6425001	07/30/19	K6425001	
REH409	I2000002	07/16/19	071519-20482.00	18901476
REH409	KB561401	07/16/19	9634	
REH409	KB561501	07/16/19	2012-4404	
REH409	KB561801	07/16/19	1-832-71877	
REH409	KB561802	07/16/19	1-830-26428	
REH409	KB561803	07/16/19	6-603-25483	
REH409	KB561804	07/16/19	6-588-84382	
REP4	K6689515	07/30/19		
REP4	K6689516	07/30/19		
REP4	K6689517	07/30/19		
REP4	K6689518	07/30/19		
REP4	K6689519	07/30/19		
REP4	K6689520	07/30/19		
REP4	K6689521	07/30/19		
REP4	K6689522	07/30/19		
REP4	K6689523	07/30/19		
REP4	K6689524	07/30/19		
REP4	K6689525	07/30/19		
REP4	K6689526	07/30/19		
REP4	K6689527	07/30/19		
REP4	K6689528	07/30/19		
REP4	K6689529	07/30/19		
REP4	K6689530	07/30/19		
REP4	K6689531	07/30/19		
REP4	K6689532	07/30/19		
REP4	K6689533	07/30/19		
REP4	K6689535	07/30/19		
REP4	K6689536	07/30/19		
REP4	K6689537	07/30/19		
REP4	K6689538	07/30/19		
REP4	K6689539	07/30/19		
REP4	K6689540	07/30/19		
REP4	K6689541	07/30/19		
REP4	K6689542	07/30/19		
REP4	K6689543	07/31/19		
REP4	K6689544	07/31/19		
REP4	K6689545	07/31/19		
REP4	K7789533	07/30/19		

User ID	Document No.	Payment Date	Vendor Invoice No.	PO and/or Vendor ID Number
RICE	KB353701	07/30/19	KB353701	
RICE	KB353801	07/31/19	KB353801	
SANDYV	I2000709	08/01/19	3696	18901695
SANDYV	KA873201	08/01/19	KA873201	
SANDYV	KA873301	08/01/19	KA873301	
SDB330	KA694901	07/16/19	165	
SDB330	KA695301	07/27/19	190801-5	
SEB189	KB562601	07/27/19	77	
SEB189	KB562801	07/25/19	6-616-84854	
SEP188	K2816401	07/26/19	07-25-2019	
SR1138	K9566001	07/17/19	K9566001	
SR1138	K9566002	07/17/19	K9566002	
SR1138	K9566003	07/17/19	K9566003	
SRW209	KB030301	07/23/19	855846	
SSB28	KA448901	07/26/19	130	
SSB28	KA448902	07/26/19	130A	
TC1969	KA244701	07/25/19	KA224701	
TC1969	KA244702	07/25/19	KA244702	
TC1969	KA244703	07/25/19	KA244703	
TC1969	KA244705	07/23/19		
TC1969	KA244706	07/23/19		
TC1969	KA244708	07/25/19	KA244708	
TC1969	KA247702	07/23/19	KA224702	
THH2	I2000140	07/16/19	121	18900102
THH2	I2000141	07/16/19	123	19000296
THH2	I2000575	07/25/19	20648	19000361
TMB17	KA954901	07/24/19	KA954901	
TMB17	KA955001	07/24/19	KA955001	
TMB17	KA955101	07/24/19	KA955101	
TMB17	KA955601	07/24/19	KA955601	
TMB17	KA955701	07/24/19	KA955701	
TMB17	KA955801	07/24/19	KA955801	
TMB17	KA955901	07/24/19	KA955901	
TMB17	KA956001	07/25/19	KA956001	
TNW	I2000639	07/26/19	MI19-0052	18901823
TNW	I2000640	07/26/19	MI19-0053	18901823
TNW	I2000641	07/26/19	MI19-0054	18901823
TNW	I2000642	07/26/19	MI19-0055	18901823
TNW	I2000643	07/26/19	MI19-0056	18901823
TNW	I2000644	07/26/19	MI19-0057	18901823
TNW	I2000645	07/26/19	MI19-0058	18901823
TNW	I2000646	07/26/19	MI19-0059	18901823
TNW	I2000647	07/26/19	MI19-0061	18901823

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TNW	I2000648	07/26/19	SS19-0055	18901823
TNW	I2000649	07/26/19	SS19-0056	18901823
TNW	I2000652	07/26/19	SS19-0062	18901823
TNW	I2000653	07/26/19	AM404	18901822
TNW	I2000671	07/27/19	AM453	18901822
TNW	KB185301	07/17/19	2019-506	
TNW	KB185302	07/17/19	2019-521	
TNW	KB185303	07/17/19	2019-535	
TNW	KB185401	07/17/19	349804	
TNW	KB185501	07/18/19	KB185501	
TNW	KB185601	07/18/19	INV-2359	
TNW	KB185602	07/18/19	INV-2369	
TNW	KB185701	07/18/19	1421	
TNW	KB185801	07/18/19	0001151	
TNW	KB185802	07/18/19	0001152	
TNW	KB185803	07/18/19	0001153	
TNW	KB185804	07/18/19	0001158	
TNW	KB185805	07/18/19	0001159	
TNW	KB185806	07/18/19	0001160	
TNW	KB185901	07/18/19	0001166	
TNW	KB185902	07/18/19	0001168	
TNW	KB185903	07/18/19	0001169	
TNW	KB185904	07/18/19	0001170	
TNW	KB185905	07/18/19	0001171	
TNW	KB186001	07/18/19	8005	
TNW	KB186002	07/18/19	8006	
TNW	KB186003	07/18/19	8007	
TNW	KB186004	07/18/19	8008	
TNW	KB186101	07/19/19	2967	
TNW	KB186102	07/19/19	2974	
TNW	KB186201	07/19/19	950842	
TNW	KB186301	07/19/19	2019-550	
TNW	KB186401	07/25/19	2406	
TNW	KB186402	07/25/19	2407	
TNW	KB186403	07/25/19	2415	
TNW	KB186501	07/25/19	3002	
TNW	KB186502	07/25/19	3003	
TNW	KB186503	07/25/19	3004	
TNW	KB186504	07/25/19	3005	
TNW	KB186505	07/25/19	3006	
TNW	KB186601	07/26/19	950850	
TNW	KB186701	07/25/19	2978	
TNW	KB186801	07/25/19	8009	

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TNW	KB186901	07/25/19	2019-565	
TNW	KB187001	07/26/19	0001174	
TNW	KB187002	07/26/19	1175	
TNW	KB187003	07/26/19	0001177	
TNW	KB187004	07/26/19	0001178	
TNW	KB187005	07/26/19	0001179	
TNW	KB187006	07/26/19	0001180	
TNW	KB187007	07/26/19	0001181	
TNW	KB187008	07/26/19	0001183	
VB7	KA903001	07/16/19	KA903001	
VB7	KA904601	07/25/19	10146631	
VB7	KA904701	07/25/19	51807	
VB7	KA904702	07/25/19	510807A	
VLH30	I2000675	07/27/19	11902	19000116
VLH30	KB214901	07/31/19	KB214901	
VLH30	KB215001	07/23/19	KB215001	
VLH30	KB215101	07/26/19	KB215101	
VLH30	KB215201	07/26/19	KB215201	
VLH30	KB215301	07/26/19	KB215301	
VLH30	KB215401	07/26/19	15395	
VLH30	KB215501	07/27/19	868693	
VLH30	KB215601	07/27/19	KB215601	