

Open Payment Vouchers Keyed for the month of January 2020. We will close the month on February 6th @ 8:00 AM.

All invoices must be keyed, in Accounts Payable's queue, and received by Accounts Payable queue by January 29, 2020. Documents received after the 29th 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 Number
AA161	K9684601	01/20/20	K96846	
AA161	K9684701	01/20/20	K96847	
AA161	K9684801	01/20/20	K96848	
ACJ5	KC452301	01/17/20	81843589	
ACJ5	KC452302	01/17/20	81849933	
ACJ5	KC452303	01/17/20	81849938	
ACJ5	KC452304	01/17/20	81618172	
ACJ5	KC452305	01/17/20	81742061	
ACJ5	KC452306	01/17/20	81750845	
ACJ5	KC452307	01/17/20	81759455	
ACJ5	KC452401	01/17/20	435483895734	
ACJ5	KC452402	01/17/20	538539994739	
ACJ5	KC452403	01/17/20	975563577449	
ACJ5	KC452404	01/17/20	465775654778	
ACJ5	KC452405	01/17/20	894653983489	
ACJ5	KC452406	01/17/20	443543859656	
ACJ5	KC452407	01/17/20	466678355967	
ACJ5	KC452408	01/17/20	835443543945	
ACJ5	KC452409	01/17/20	433753357635	
ACJ5	KC452410	01/17/20	446447859534	
ACJ5	KC452411	01/17/20	989933685778	
ACJ5	KC452501	01/17/20	2020-282419	
ACJ5	KC452502	01/17/20	2020-297477	
ACJ5	KC452503	01/17/20	2020-291950	
ACJ5	KC452504	01/17/20	2020-303562	
ACJ5	KC452601	01/17/20	179047	
ACJ5	KC452602	01/17/20	179159	
ACJ5	KC452701	01/17/20	WB00004332	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
ACJ5	KC452801	01/17/20	INV-07084	
ACJ5	KC452901	01/17/20	300194018	
AEDWARDS	KA329801	01/23/20	KA329801	
AGD191	KC465901	01/22/20	14782	
AGD191	KC465902	01/22/20	14772	
AGD191	KC465903	01/22/20	14785	
AGD191	KC465904	01/22/20	14786	
AGD191	KC465906	01/22/20	14764	
AGD191	KC465907	01/22/20	14727	
AGD191	KC465908	01/22/20	14805A	
AGD191	KC466001	01/24/20	86331565	
AH1075	KB684201	01/23/20	KB684201	
ALD151	KB232201	01/14/20	NP57569747	
ALD151	KB232301	01/24/20	NP57601206	
ALF1	K8537501	01/16/20	K8537501	
ALR411	K9696701	01/07/20	14	
AMB1881	K6897901	01/22/20	K6897901	
ARETINA	K9900901	01/22/20	020844	
ARU15	KB838001	01/25/20	08109	
ARU15	KB838101	01/25/20	KB838101	
ARU15	KB838102	01/25/20	KB838102	
ARU15	KB838201	01/25/20	KB838201	
ARU15	KB838202	01/25/20	KB838202	
ARU15	KB838203	01/25/20	KB838203	
ARU15	KB838301	01/25/20	KB838301	
ATS213	KA275701	01/24/20	6001478541	
ATS213	KA275702	01/24/20	6001478743	
BR549	KB352201	01/24/20	1029886	
BR549	KB352202	01/24/20	1029907	
BR549	KB352203	01/24/20	1024605	
BR549	KB352204	01/24/20	1024604	
BR549	KB352205	01/24/20	1029887	
BR549	KB352206	01/24/20	1029888	
BR549	KB352207	01/24/20	1026141	
BR549	KB352208	01/24/20	1029904	
CCS2	KC019901	01/23/20	502	
CCS2	KC650001	01/23/20	14,700	
CCS2	KC650002	01/23/20	14,716	
CCS2	KC650003	01/23/20	14,788	
CCS2	KC650004	01/23/20	14,808	
CCS2	KC650005	01/23/20	14,809	
CCS2	KC650006	01/23/20	14,810	
CDY2	KB335901	01/22/20	NP57601218	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
CGW1	I2007384	01/31/20	5091481	19000126
CGW1	I2007599	02/07/20	73607967	19000128
CGW1	I2007650	01/24/20	922780	19000137
CGW1	KC226801	01/24/20	MR50778	
CGW1	KC226901	02/07/20	0151197-IN	
CGW1	KC227001	01/24/20	KC227001	
CMG115	KC620301	01/23/20	KC620301	
CMG115	KC620302	01/23/20	KC620302	
CMG115	KC620303	01/23/20	KC620303	
CMG115	KC620304	01/23/20	KC620304	
CMG115	KC620401	01/22/20	KC620401	
CMG115	KC620402	01/22/20	KC620402	
CMG115	KC620601	01/22/20	KC620601	
CMG115	KC620801	01/22/20	NP57601219	
CNN10	KC600101	01/09/20	9630	
CNN10	KC600201	01/09/20	NP57397516	
CNN10	KC600202	01/09/20	NP57415640	
CNN10	KC600203	01/09/20	NP57447651	
CNN10	KC600204	01/09/20	NP57465906	
CSE114	KC301701	01/14/20	KC301701	
CSM159	KC355901	01/23/20	KCP355901	
CSM159	KC356001	01/24/20	KCP356001	
CSM159	KC356002	01/24/20	KCP356002	
CSM159	KC454904	01/08/20	KCP354904	
DAH46	KB876301	01/21/20	KB876301	
DCM80	K3519001	01/22/20	K3519001	
DJK2	I2007043	01/10/20	2072	19000882
DJK2	I2007085	01/11/20	121719-334.06	19000169
DJK2	I2007440	01/18/20	4031242146	14501341
DJK2	I2007662	01/24/20	1976	19000882
DJK2	I2007676	01/24/20	2032	19001194
DLM558	KC140501	01/16/20	KC140501	
DLM558	KC140601	01/16/20	KC140601	
DOLLY	KA737001	01/23/20	KA737001	
DOLLY	KA737002	01/23/20	KA737002	
DOLLY	KA737003	01/23/20	KA737003	
DOLLY	KA737004	01/23/20	KA737004	
DOLLY	KA737005	01/23/20	KA737005	
DOLLY	KA737101	01/24/20	KA737101	
EBH22	K2986601	01/25/20	0930019-53	
ECH355	KC430401	01/09/20	KC430401	
ECH355	KC430501	01/09/20	KC430501	
ECH355	KC431301	01/09/20	2020007	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
ECH355	KC432501	01/09/20	16423	
ECH355	KC433701	01/09/20	KC433701	
ECH355	KC433901	01/23/20	KC433901	
ECH355	KC434001	01/23/20	224093	
ECH355	KC434101	01/23/20	916174	
ECH355	KC434102	01/23/20	916173	
ELLEN	I2006938	01/09/20	162961803	
ELLEN	I2007222	01/15/20	937	
ENC1	I2007572	01/23/20	463278	19000336
ENC1	I2007573	01/23/20	463279	19000336
ENC1	I2007574	01/23/20	463300	19000336
ENC1	I2007575	01/23/20	463301	19000336
ENC1	I2007576	01/23/20	463302	19000336
ENC1	I2007577	01/23/20	463303	19000336
ENC1	I2007585	01/24/20	463304	19000336
ENC1	I2007587	01/24/20	463305	19000336
ENC1	I2007598	01/24/20	463306	19000336
ENC1	I2007600	01/24/20	463307	19000336
ENC1	I2007601	01/24/20	463308	19000336
ENC1	I2007602	01/24/20	463309	19000336
ENC1	I2007603	01/24/20	463310	19000336
ENC1	I2007604	01/24/20	463311	19000336
ENC1	I2007605	01/24/20	463313	19000336
ENC1	I2007606	01/23/20	463312	19000336
ENC1	I2007608	01/24/20	463314	19000336
ENC1	I2007609	01/24/20	463315	19000336
ENC1	I2007610	01/24/20	463316	19000336
ENC1	I2007613	01/24/20	463317	19000336
ENC1	I2007614	01/24/20	463318	19000336
ENC1	I2007615	01/24/20	463319	19000336
ENC1	I2007617	01/24/20	463320	19000336
ENC1	I2007618	01/24/20	463321	19000336
ENC1	I2007619	01/24/20	463322	19000336
ENC1	I2007621	01/24/20	463323	19000336
ENC1	I2007624	01/24/20	463324	19000336
ENC1	I2007626	01/24/20	463325	19000336
ENC1	I2007627	01/24/20	463326	19000336
ENC1	I2007628	01/24/20	463327	19000336
ENC1	I2007629	01/24/20	463328	19000336
ENC1	I2007630	01/24/20	463329	19000336
ENC1	I2007631	01/24/20	463330	19000336
ENC1	I2007635	01/24/20	463331	19000336
ENC1	I2007637	01/24/20	463332	19000336

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
ENC1	I2007638	01/24/20	463333	19000336
ENC1	I2007641	01/24/20	463334	19000336
ENC1	I2007642	01/24/20	463335	19000336
ENC1	I2007643	01/24/20	463336	19000336
ENC1	I2007645	01/24/20	463337	19000336
ENC1	I2007646	01/24/20	463338	19000336
ENC1	I2007647	01/24/20	463339	19000336
ENC1	I2007649	01/24/20	463340	19000336
ENC1	I2007651	01/24/20	463341	19000336
ENC1	I2007652	01/24/20	463342	19000336
ENC1	I2007657	01/24/20	463343	19000336
ENC1	I2007659	01/24/20	463344	19000336
ENC1	I2007661	01/24/20	463345	19000336
ENC1	I2007663	01/24/20	463346	19000336
ENC1	I2007665	01/24/20	463347	19000336
ENC1	I2007667	01/24/20	463348	19000336
ENC1	I2007668	01/24/20	463349	19000336
ENC1	I2007670	01/24/20	463350	19000336
ENC1	I2007672	01/24/20	463351	19000336
ENC1	I2007674	01/24/20	463352	19000336
ENC1	I2007677	01/24/20	463353	19000336
ENC1	I2007678	01/24/20	463354	19000336
ENC1	I2007680	01/24/20	463355	19000336
ENC1	I2007681	01/24/20	463356	19000336
EOG17	KC391101	01/08/20	KC3911	
EOG17	KC392601	01/20/20	19	
EOG17	KC392701	01/20/20	017	
EOG17	KC392801	01/20/20	P100100824	
ERA	I2007435	01/17/20	509180	19001189
ERA	I2007640	01/23/20	932804	19000369
FJW1	KB723801	01/22/20	2-561830-006	
FJW1	KB723901	01/22/20	BG6296-01	
FJW1	KB724001	01/22/20	928001A	
FJW1	KB724101	01/22/20	BG6135-05	
FJW1	KB724201	01/23/20	KB7242	
GLC140	I2007507	01/22/20	00017305 R1	19001009
GLC140	I2007512	01/22/20	H-2019-10	19000224
GLC140	I2007513	01/22/20	K-2019-10	19000224
GLC140	I2007514	01/22/20	L-2019-10	19000224
GLC140	I2007517	01/22/20	429290M-IN	19001209
GLC140	I2007519	01/22/20	432556M-IN	19001209
GLC140	I2007526	01/22/20	091319-1825.00	19001208
GLC140	I2007561	01/23/20	472650	19000222

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GLC140	I2007563	01/23/20	472242	19000222
GLC140	I2007564	01/23/20	21003496	17800828
HEM65	KB791801	01/17/20	365487	
JAC1588	KB545303	01/08/20	NP57415688	
JAC1588	KB545801	01/24/20	4500264586	
JAJ105	K9887901	01/23/20	LMSS-6976	
JAJ105	K9887902	01/23/20	LMSS-6976A	
JAJ105	K9888201	01/24/20	1238	
JAM458	KA829001	01/24/20	KA829001	
JAM458	KA829101	01/24/20	KA829101	
JAM458	KA829201	01/24/20	KA829201	
JAM458	KA829301	01/24/20	KA829301	
JAM458	KA829401	01/24/20	KA829401	
JAW211	KB878601	01/22/20	INV00183153	
JBM64	I2007333	01/17/20	OP/1534137	
JBM64	I2007338	01/24/20	OP/I534137	19000780
JBW58	K5857901	01/23/20	K5857901	
JDM14	KC321101	01/11/20	KC321101	
JDM14	KC321201	01/11/20	175005499310	
JDM14	KC321202	01/11/20	175005499308	
JDM14	KC321203	01/11/20	175005499309	
JDM14	KC321204	01/11/20	360003041409	
JFRAMELI	KB867001	01/22/20	100	
JFRAMELI	KB867002	01/22/20	100A	
JLT205	I2007276	01/24/20	01913878	19000966
JLT205	KB754701	01/24/20	NP57601270	
JMS4	K9477701	01/23/20	K9477701	
JMS4	K9477801	01/27/20	K9477801	
JMS4	K9477802	01/27/20	K9477802	
JMT31	KA837401	01/24/20	240004375036	
JMT31	KA837402	01/24/20	240004375037	
JMT31	KA837403	01/24/20	240004375034	
JMT31	KA837404	01/24/20	465003602998	
JMT31	KA837405	01/24/20	2019842238	
JNP43	I2007690	01/24/20	90700151	19000158
JNP43	I2007691	01/24/20	90892695	19000170
JNP43	I2007692	01/23/20	90891528	19000170
JNP43	I2007693	01/24/20	88246	19000157
JNP43	I2007695	01/24/20	88247	19000157
JNP43	I2007696	01/24/20	5506781	19000156
JRN72	I2007708	01/25/20	210134562	19001077
JRN72	I2007709	01/25/20	12/2019-\$750.00	18901947
JSJ305	KC463201	01/23/20	14949	

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JSJ305	KC463301			
KC1705	I2007066	01/10/20	261	19000838
KC1705	I2007544	01/23/20	INV3476647	16701144
KC1705	I2007545	01/23/20	INV3479596	15601176
KC1705	I2007546	01/23/20	SIN01091211	19000120
KC1705	I2007547	01/23/20	117144	19000733
KC1705	I2007548	01/23/20	07503577	19000138
KC1705	I2007550	01/23/20	113723005	19000788
KC1705	KC369401	01/22/20	KC369401	
KC1705	KC369501	01/22/20	KC369501	
KC1705	KC369601	01/22/20	KC369601	
KC1705	KC369701	01/22/20	GM00256955 01	
KC1705	KC369702	01/22/20	GM00259432 03	
KC1705	KC369801	01/22/20	KC369801	
KCR71	KA473701	01/10/20	KA473701	
KCR71	KA473702	01/10/20	KA473702	
KCR71	KA473801	01/17/20	KA473801	
KDC11	KB855401	01/23/20	NP57601309	
KJ512	KB596701	01/18/20	KB596701	
KRJ20	KC155901	01/10/20	KC155901	
KRJ20	KC158001	01/18/20	KC158001	
LAW18	KC190801	01/10/20	KC190801	
LGR95	K8866101	01/10/20	K8866101	
LGR95	K8866501	01/10/20	1260000478	
LGR95	K8866601	01/16/20	1260000477	
LKW112	K8296101	01/23/20	890813	
LKW112	K8296102	01/23/20	909533	
LLH134	KC402801	01/24/20	KC402801	
LORI2	KC183701	01/24/20	INV-0000079594	
LP1220	KC460001	01/11/20	KC460001	
LP1220	KC460101	01/11/20	KC460101	
LP1220	KC460201	01/11/20	KC460201	
LP1220	KC460301	01/11/20	KC460301	
LP1220	KC460401	01/11/20	MSU2408.11	
LP1220	KC460501	01/11/20	KC460501	
LP1220	KC460502	01/11/20	KC460502	
LP1220	KC460503	01/11/20	KC460503	
LP1220	KC460504	01/11/20	MSU112019	
LP1220	KC460505	01/11/20	KC460505	
LP1220	KC460506	01/11/20	KC460506	
LP1220	KC460507	01/11/20	KC460507	
LP1220	KC460508	01/11/20	KC460508	
LP1220	KC460601	01/11/20	KC460601	

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LP1220	KC460602	01/11/20	KC460602	
LP1220	KC460701	01/11/20	KC460701	
LP1220	KC460702	01/11/20	KC460702	
LP1220	KC460703	01/11/20	KC460703	
LP1220	KC460801	01/11/20	KC460801	
LP1220	KC460901	01/11/20	KC460901	
LP1220	KC461001	01/11/20	20104534	
LP1220	KC461101	01/14/20	20104679	
MAB48	I2007558	01/23/20	01/23/2020	19001065
MEK115	KC640401	01/24/20	KC640401	
MEK115	KC640501	01/24/20	KC640501	
MEK115	KC640502	01/24/20	KC640502	
MEK115	KC640503	01/24/20	KC640503	
MGW196	I2007584	01/24/20	925846	19000339
MGW196	K9384401	01/23/20	K93844	
MH3320	I2007710	01/25/20	0011011264	19000125
MH3320	I2007711	01/25/20	6539	19001180
MH3320	KC372501	01/25/20	KC372501	
MH3320	KC372601	01/25/20	KC372601	
MLB713	KA589601	01/22/20	C7204	
MLS124	I2006775			
MLS124	I2006907	01/09/20	232019070077	18901581
MLS124	KC113204	01/11/20	3-215-49459	
MLS124	KC113401	01/22/20	KC113401	
MLS124	KC122801	01/09/20	NP57415654	
MM2705	K9756701	01/25/20	K9756701	
MM4947	KB873701	01/22/20	1029900	
MM4947	KB873801	01/22/20	KB873801	
MS871	I2007583	01/23/20	6311	19000759
MS871	I2007596	01/24/20	6312	19000759
MS871	KC096301	01/23/20	KC096301	
MS871	KC096401	01/23/20	KC096401	
MS871	KC096501	01/23/20	BG5594-18	
MS871	KC096601	01/23/20	2-561140-023	
MS871	KC096701	01/24/20	1920-003R	
MS871	KC096702	01/24/20	1920-003	
MV237	KA641901	01/16/20	500031200-00285	
PLW99	I2007531	01/22/20	5083470	16701356
PLW99	I2007607	01/24/20	5083588	16701356
PMB195	KB047001	01/22/20	KB047001	
RRB264	I2007194	01/14/20	19-00878821	19001030
RRB264	I2007209	01/14/20	19-00879977	19001030
RRB264	KB626701	01/14/20	0272151053	

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RS216	KC620101	01/22/20	0019	
RS216	KC620102	01/22/20	AND01	
RS216	KC620701	01/22/20	002	
SDB330	KA698501	01/24/20	NP57601238	
SDB330	KC273201	01/23/20	H64186	
SDB330	KC273202	01/23/20	H64345	
SDB330	KC273301	01/23/20	GR27069	
SDB330	KC273401	01/23/20	CI-00028485	
SDB330	KC273501	01/23/20	32 MDEQ	
SDB330	KC273601	01/23/20	239023	
SEB16	I2007592	01/24/20	CINV-000001090	19001146
SEB16	I2007594	01/24/20	INV50339	19001199
SEB189	KC616001	01/07/20	15313	
SEB189	KC810001	01/24/20	KC810001	
SRW209	KB030401	01/17/20	0998002-2	
SSB28	KC163601	01/22/20	12686	
TAW8	K8212401	01/23/20	1683	
TAYLOR2	K7209001	01/24/20	KP7209001	
TEC138	I2007311	01/16/20	KC470101	
THH2	I2007180	01/14/20	557032	19001179
THH2	I2007589	01/24/20	925237	19000189
THH2	I2007590	01/24/20	825384	19000189
THH2	I2007591	01/24/20	925238	19000189
THH2	KB425301	01/16/20	SUP1001492	
THH2	KB425501	01/24/20	KB425501	
THH2	KB425601	01/22/20	KB425601	
THOMWATS	KA753001	01/08/20	KA753001	
TL83	KC173101	01/24/20	90307973	
TLP158	I2007653	01/24/20	GOR8042060	19000314
TLP158	I2007656	01/24/20	GOR10162818	19000314
TLP158	I2007658	01/24/20	0368	19000904
TLP158	KB014401	01/24/20	NS19-0235	
TM2419	I2007493	01/22/20	392068275	19000206
TM2419	I2007588	01/24/20	0868-000299555	19000239
TM2419	I2007595	01/24/20	392068184A	19000207
TM2419	I2007706	01/25/20	36898	18901904
TM2419	KB644701	01/08/20	6464	
TM2419	KB645001	01/08/20	102919	
TM2419	KB646201	01/16/20	KB646201	
TM2419	KB646202	01/16/20	KB646202	
TM2419	KB646501	01/24/20	GM00259545 01	
TNW	I2007404	01/17/20	MI19-0060	18901823
TNW	KC202801	01/15/20	2019-1010	

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TNW	KC202802	01/15/20	2019-1021	
TNW	KC202803	01/15/20	2020-005	
TNW	KC202901	01/15/20	KC202901	
TNW	KC203001	01/17/20	360559	
TNW	KC203101	01/23/20	191823	
TNW	KC203102	01/23/20	200025	
TNW	KC203201	01/25/20	191097	
TNW	KC203301	01/25/20	202004-0102	
TNW	KC203401	01/25/20	2020-036	
TRUDYS	I2006533	01/03/20	14006	18902113
TRUDYS	I2006642	01/03/20	4500264527	19000241
TRUDYS	I2006644	01/03/20	4500266531	19000241
TRUDYS	I2006673	01/03/20	358940	19000030
TRUDYS	I2006688	01/03/20	2019-1007	19000754
TRUDYS	I2006739	01/03/20	1159638	19000791
TRUDYS	I2006925	01/08/20	4500268701	19000241
TRUDYS	I2006927	01/08/20	4500271511	19000241
TRUDYS	I2006945	01/08/20	1-90865054805	19000022
TRUDYS	I2006946	01/08/20	1-90865108755	19000022
TRUDYS	I2006947	01/08/20	1-90406079676	19000022
TRUDYS	I2006948	01/08/20	1-90357608359	19000022
TRUDYS	I2006949	01/08/20	1-90329660150	19000022
TRUDYS	I2006951	01/08/20	1-90865541609	19000022
TRUDYS	I2006953	01/08/20	1-90866169479	19000022
TRUDYS	I2006954	01/08/20	1-90323235182	19000022
TRUDYS	I2007002	01/09/20	52073	19000026
TRUDYS	I2007010	01/09/20	19MSU0608-01	18902119
TRUDYS	I2007019	01/09/20	INV-000724	19000010
TRUDYS	I2007020	01/09/20	6205031-00	19001101
TRUDYS	I2007029	01/09/20	167AR19	19000001
TRUDYS	I2007030	01/09/20	310498003	19000900
TRUDYS	I2007076			19000020
TRUDYS	I2007088	01/10/20	2771	19000021
TRUDYS	I2007097	01/10/20	9307144767	19000016
TRUDYS	I2007107	01/10/20	9307279774	19000016
TRUDYS	I2007145	01/10/20	83266	19000018
TRUDYS	I2007146	01/10/20	83265	19000018
TRUDYS	I2007147	01/10/20	2019-1018	19000754
TRUDYS	I2007153	01/10/20	5201151	19000064
TRUDYS	I2007159	01/13/20	9307214019	19000016
TRUDYS	I2007160	01/13/20	9307217513	19000016
TRUDYS	I2007161	01/13/20	9307198505	19000016
TRUDYS	I2007162	01/13/20	9307138189	19000016

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TRUDYS	I2007165	01/13/20	9307106647	19000016
TRUDYS	I2007166	01/13/20	0000187611	19000037
TRUDYS	I2007167	01/13/20	0000187612	19000037
TRUDYS	I2007168	01/13/20	0000187613	19000037
TRUDYS	I2007170	01/13/20	0000187614	19000037
TRUDYS	I2007171	01/13/20	0000187615	19000037
TRUDYS	I2007172	01/13/20	0000187616	19000037
TRUDYS	I2007173	01/13/20	0000187617	19000037
TRUDYS	I2007174	01/13/20	0000187618	19000037
TRUDYS	I2007175	01/13/20	0000187619	19000037
TRUDYS	I2007176	01/13/20	0000187620	19000037
TRUDYS	I2007177	01/13/20	0000187628	19000037
TRUDYS	I2007178	01/13/20	9307144764	19000016
TRUDYS	I2007179	01/13/20	9307162253	19000016
TRUDYS	I2007181	01/13/20	9307162255	19000016
TRUDYS	I2007182	01/13/20	9893945	19000078
TRUDYS	I2007183	01/13/20	9945268	19000078
TRUDYS	I2007184	01/13/20	9853684	19000078
TRUDYS	I2007185	01/13/20	384684	19000074
TRUDYS	I2007186	01/13/20	384680	19000074
TRUDYS	I2007187	01/13/20	384554	19000074
TRUDYS	I2007189	01/13/20	384533	19000074
TRUDYS	I2007190	01/13/20	384516	19000074
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TRUDYS	I2007192	01/13/20	384685	19000074
TRUDYS	I2007193	01/13/20	384305	19000074
TRUDYS	I2007195	01/13/20	384514	19000074
TRUDYS	I2007196	01/13/20	384513	19000074
TRUDYS	I2007197	01/13/20	384512	19000074
TRUDYS	I2007198	01/13/20	384466	19000074
TRUDYS	I2007199	01/13/20	384372	19000074
TRUDYS	I2007200	01/13/20	384210	19000074
TRUDYS	I2007202	01/13/20	384209	19000074
TRUDYS	I2007203	01/13/20	384164	19000074
TRUDYS	I2007214	01/13/20	384130	19000074
TRUDYS	I2007216	01/13/20	383870	19000074
TRUDYS	I2007217	01/13/20	383820	19000074
TRUDYS	I2007221	01/13/20	384263	19001037
TRUDYS	I2007223	01/13/20	11553	19000036
TRUDYS	I2007261	01/14/20	1900240	19000050
TRUDYS	I2007266	01/14/20	1900243	19000050

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TRUDYS	I2007268	01/14/20	25316	18901356
TRUDYS	I2007269	01/14/20	3055	19000077
TRUDYS	I2007270	01/14/20	14	19000694
TRUDYS	I2007319	01/15/20	1339	19000524
TRUDYS	I2007322	01/15/20	6-6576996	19000068
TRUDYS	I2007329	01/15/20	4500273719	19000241
TRUDYS	I2007331	01/15/20	4500273709	19000241
TRUDYS	I2007336	01/15/20	4500273693	19000241
TRUDYS	I2007340	01/24/20	057693	19000043
TRUDYS	I2007341	01/15/20	057692	19000043
TRUDYS	I2007343	01/15/20	5015617060	19000253
TRUDYS	I2007346	01/15/20	23710	19000034
TRUDYS	I2007348	01/15/20	057693-01	19000043
TRUDYS	I2007350	01/15/20	057692-01	19000043
TRUDYS	I2007354	01/15/20	3091675	19000791
TRUDYS	I2007363	01/15/20	S011696076.003	19000071
TRUDYS	I2007364	01/15/20	66793	19000475
TRUDYS	I2007410	01/16/20	AFS10015844	19000299
TRUDYS	I2007464	01/17/20	4500271467	19000241
TRUDYS	I2007465	01/17/20	4500271467	19000755
TRUDYS	I2007469	01/21/20	1798	19000020
TRUDYS	I2007470	01/21/20	1796	19000020
TRUDYS	I2007478	01/21/20	3863	19000414
TRUDYS	I2007491	01/21/20	8924763	19001170
TRUDYS	I2007492	01/21/20	2020-035	19000754
TRUDYS	I2007520	01/21/20	987186	19000675
TRUDYS	I2007521	01/21/20	3709003-00	19000072
TRUDYS	I2007523	01/21/20	3743855-00	19000072
TRUDYS	I2007524	01/21/20	9307312529	19000016
TRUDYS	I2007529	01/21/20	9307312531	19000016
TRUDYS	I2007530	01/21/20	9307312530	19000016
TRUDYS	I2007533	01/21/20	3663290-00	19000072
TRUDYS	I2007534	01/21/20	3546808-00	19000072
TRUDYS	I2007535	01/21/20	9969718	19000078
TRUDYS	I2007536	01/21/20	9977605	19000078
TRUDYS	I2007537	01/21/20	69644	19000013
TRUDYS	I2007538	01/21/20	69643	19000013
TRUDYS	I2007539	01/21/20	69642	19000013
TRUDYS	I2007540	01/21/20	69632	19000013
TRUDYS	I2007541	01/21/20	69631	19000013
TRUDYS	I2007542	01/21/20	69629	19000013
TRUDYS	I2007543	01/21/20	69633	19000013

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
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TRUDYS	I2007554	01/22/20	999114316	19000178
TRUDYS	I2007557	01/22/20	131918	19000079
TRUDYS	I2007559	01/22/20	2768	19000015
TRUDYS	I2007560	01/22/20	9307319448	19000016
TRUDYS	I2007565	01/22/20	315998	19000039
TRUDYS	I2007566	01/22/20	316002	19000039
TRUDYS	I2007567	01/22/20	0533	19000017
TRUDYS	I2007568	01/22/20	0534	19000017
TRUDYS	I2007569	01/22/20	0535	19000017
TRUDYS	I2007570	01/22/20	0536	19000017
TRUDYS	I2007571	01/22/20	0537	19000017
TRUDYS	I2007578	01/22/20	0538	19000017
TRUDYS	I2007579	01/22/20	0539	19000017
TRUDYS	I2007580	01/22/20	0540	19000017
TRUDYS	I2007581	01/22/20	1810	19000020
TRUDYS	I2007582	01/22/20	2020-060	19000754
TRUDYS	I2007611	01/23/20	1811	19000020
TRUDYS	I2007612	01/23/20	861616	19001129
TRUDYS	I2007616	01/23/20	INV-000686	19000010
TRUDYS	I2007620	01/23/20	INV-000705	19000010
TRUDYS	I2007622	01/23/20	9993426	19000078
TRUDYS	I2007623	01/23/20	9988545	19000078
TRUDYS	I2007625	01/23/20	9986705	19000078
TRUDYS	I2007632	01/23/20	9977192	19000078
TRUDYS	I2007634	01/23/20	9307315828	19000016
TRUDYS	I2007636	01/23/20	9307322858	19000016
TRUDYS	I2007639	01/23/20	9307319450	19000016
TRUDYS	I2007648	01/23/20	9307319449	19000016
TRUDYS	I2007654	01/23/20	1344	19000524
TRUDYS	I2007655	01/23/20	1334	19000524
TRUDYS	I2007660	01/23/20	1342	19000524
TRUDYS	I2007666	01/23/20	1343	19000524
TRUDYS	I2007669	01/23/20	136AR19	19000001
TRUDYS	I2007671	01/23/20	140AR19	19000001
TRUDYS	I2007673			19000025
TRUDYS	I2007675	01/23/20	5445731589	19000025
TRUDYS	I2007679	01/23/20	2020-02	19000014
TRUDYS	I2007682	01/23/20	2020-03	19000014
TRUDYS	I2007683	01/23/20	2020-04	19000014
TRUDYS	I2007684	01/23/20	2020-05	19000014
TRUDYS	I2007685	01/23/20	2020-06	19000014

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TRUDYS	I2007686	01/23/20	2020-07	19000014
TRUDYS	I2007687	01/23/20	2020-08	19000014
TRUDYS	I2007688	01/23/20	2020-09	19000014
TRUDYS	I2007689	01/23/20	2020-10	19000014
TRUDYS	I2007694	01/23/20	4500275754	19000241
TRUDYS	I2007697	01/23/20	4500275760	19000241
TRUDYS	I2007698	01/23/20	4500275748	19000241
TRUDYS	I2007699	01/23/20	4500275767	19000241
TRUDYS	I2007700	01/23/20	4500275742	19000241
TRUDYS	I2007701	01/23/20	4500275727	19000241
TRUDYS	I2007702	01/23/20	058555	19000043
TRUDYS	I2007703	01/24/20	058554	19000043
TRUDYS	I2007705	01/24/20	S011696076.004	19000071
TRUDYS	I2007707	01/24/20	058421	19000043
VB7	I2007549	01/23/20	64807	19000425
VB7	KA907301	01/04/20	INV-0000015897	
VB7	KA908001	01/08/20	F55-006	
VB7	KA908101	01/11/20	1839A	
VB7	KA908301	01/23/20	KA908301	
VLH30	I2007586	01/24/20	12682	19000116
VLH30	KC216001	01/24/20	104489	
VLH30	KC216101	01/24/20	11249	
VLH30	KC216201	01/24/20	7613	
VLH30	KC216301	01/24/20	12578	
VLH30	KC216401	01/24/20	KC216401	
VWM18	KC380501	01/03/20	KC3805	
WJP40	KC610301	01/23/20	KC610301	
WJP40	KC610401	01/24/20	KC610401	