

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

All invoices must be keyed, in Accounts Payable's queue, and received by Accounts Payable queue by noon on June 26, 2020. Please do whatever is needed to fix these documents asap. 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
ACJ5	KC524201	06/11/20	INV1191897	
ACJ5	KC524202	06/11/20	INV1212558	
ACJ5	KC524203	06/11/20	INV1175670	
ACJ5	KC524801	06/18/20	21346006	
ACJ5	KC525501	06/25/20	KC525501	
ACP6	KC492001	06/27/20	001336-0620	
AGB101	KD050401	06/27/20	KD050401	
AH1075	I2011477	06/12/20	INV000325428	19001431
AH1075	I2012264	06/25/20	32552	19001744
AH1075	KB688101	06/10/20	KB688101	
AH1075	KB688201	06/24/20	90091145	
AH1075	KB688301	06/24/20	10217803	
AH1075	KB688701	06/25/20	KB688701	
AH1075	KB688801	06/25/20	KB688801	
AH1075	KB689001	06/25/20	KB689001	
AKS	KB195401	06/24/20	KB195401	
ARB426	KC429501	06/23/20	3991918	
ARB426	KC429601	06/25/20	2020-12	
ARB426	KC429701	06/26/20	KC429701	
ARB426	KC429801	06/26/20	KC4298	
ARB426	KC429901	06/26/20	KC4299	
ARB426	KD190001	06/27/20	KC1900	
ASG139	KC958001	06/25/20	1718	
ASG139	KC958101	06/25/20	200526	
ASG139	KC958201	06/27/20	KC958201	
CCS2	I2012318	06/26/20	969044	19000123
CLK13	KB117101	06/25/20	KB117101	
CLK13	KB117201	06/29/20	KB117201	
CMG115	KC629401	06/18/20	00005	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
CMG115	KC629701	06/18/20	00005	
CRC374	KB716301	06/26/20	KB716301	
CRC374	KB716401	06/26/20	KB716401	
CRC374	KB716501	06/26/20	KB716501	
CRC374	KB716601	06/26/20	KB716601	
CRC374	KB716701	06/26/20	KB716701	
CRC374	KB716801	06/26/20	KB716801	
CRC374	KB716901	06/26/20	KB716901	
CRC374	KB717001	06/26/20	KB717001	
CRC374	KB717101	06/26/20	KB717101	
CRC374	KB717201	06/26/20	KB717201	
CRC374	KB717301	06/26/20	KB717301	
CRC374	KB717401	06/26/20	KB717401	
CRC374	KB717501	06/26/20	KB717501	
CRC374	KB717601	06/26/20	KB717601	
CRC374	KB717701	06/29/20	KB717701	
CRC374	KB717801	06/29/20	KB717801	
CRC374	KB718001	06/26/20	KB718001	
CRC374	KB718101	06/26/20	KB718101	
CRC374	KB718201	06/26/20	KB718201	
CRC374	KB718301	06/26/20	KB718301	
CRC374	KB718401	06/26/20	KB718401	
CRC374	KB718501	06/26/20	KB718501	
CRC374	KB718601	06/29/20	KB718601	
CRC374	KB718701	06/29/20	KB718701	
CRC374	KB718801	06/29/20	KB718801	
CSB51	KC236201	06/20/20	KC236201	
CSB51	KC238401	06/23/20	KC238401	
CSM159	KC976901	06/03/20	17-353	
CSM159	KC976902	06/03/20	17-354	
CSM159	KC977701	06/27/20	KCP977701	
CSM159	KC977702	06/27/20	KCP977702	
CSM159	KC977703	06/27/20	KCP977703	
CSM159	KC977704	06/27/20	KCP977704	
CSM159	KC977705	06/27/20	KCP977705	
CSM159	KC977706	06/27/20	KCP977706	
DJK2	KC812501	06/26/20	KC812501	
DJK2	KC812601	06/26/20	KC812601	
DOLLY	KA738901	06/25/20	KA738901	
DOLLY	KA739001	06/26/20	KA739001	
DOLLY	KA739002	06/26/20	KA739002	
DRIVERS	KC990901	06/23/20	1542778	
DRIVERS	KC991001	06/23/20	KC991001	

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
DTE49	KC799401	06/10/20	KC799401	
EFM4	KC572001	06/10/20	F55-012	
EKB36	KC941201	06/27/20	KC941201	
EKB36	KC941202	06/27/20	KC941202	
EOG17	KC398801	06/24/20	24	
EOG17	KC398901	06/26/20	KC3989	
FJW1	KB727301	06/05/20	R11-1216-304-04	
HD452	KB410601	06/05/20	KB4106	
HUGHES	KC928301	06/25/20	KCP928201	
JESSIE	KB741901	06/26/20	90001923	
JFRAMELI	KD090001	06/12/20	36776	
JFRAMELI	KD090401	06/27/20	00167	
JLT93	KD060501	06/26/20	NP58405900	
JMT31	KA839401	06/16/20	1542799	
JRN72	I2012337	06/26/20	41520	19001663
KC1705	I2011711	06/11/20	SH383654	16701747
KC1705	I2011712	06/11/20	SH383655	16701746
KC1705	I2012079	06/20/20	3543	19000962
KC1705	I2012377	06/27/20	129627	19000733
KC1705	KD082701	06/27/20	26B-TASK2	
KC1705	KD082702	06/27/20	26B-TASK3	
KC1705	KD082703	06/27/20	26B-TASK4	
KCR71	KA474401	06/06/20		
KCR71	KA474501	06/06/20	KA474501	
KJ512	KD160201	06/25/20	KD160201	
KRJ20	KC693301	06/05/20	KC693301	
KRJ20	KC694301	06/05/20	KC694301	
KRJ20	KC694401	06/05/20	KC694401	
KRJ20	KC694501	06/12/20	KC694501	
KRJ20	KC694502	06/12/20	KC694502	
KRJ20	KC694901	06/12/20	KC694901	
KRJ20	KC695201	06/26/20	KC695201	
KWB153	K9208501	06/25/20	0489	
LAURAS	I2012381	06/27/20	2507638	19000150
LAURAS	I2012382	06/27/20	W07129	19001867
LAURAS	KC901901	06/27/20	KC901901	
LPW28	I2012378	06/27/20	06042020	19001937
MBT124	I2011729	06/12/20		19000085
MBT124	KB688401	06/24/20	NP58375927	
MBT124	KB688501	06/25/20	11615	
MBT124	KB688601	06/25/20	5000575677	
MEK115	KD111001	06/25/20	KD111001	
MEK115	KD111101	06/25/20	KD111101	

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MEK115	KD111201	06/25/20	KD111201	
MFT2	KB382702	06/23/20	8246	
MH3320	KC377701	06/26/20	KC377701	
MHT2	KA259301	06/26/20	201713-42	
MHT2	KA259401	06/26/20	PAY APP #1	
MLB713	I2012379	06/27/20	52544	19000392
MM2705	K9757201	06/25/20	027858	
MV237	KA643501	06/04/20	KA643501	
MV237	KA643901	06/17/20	KA643901	
NCB207	I2012147	06/24/20	15990575	19001523
NME2	KC862601	06/26/20	NP58405820	
NME2	KC862801	06/27/20	6-378699	
PB640	KB857301	06/16/20	KB857301	
RFB65	KC801401	06/04/20	NP58275906	
RS216	KC628901	06/05/20	KC628901	
RS216	KD170301	06/26/20	52020	
RS216	KD170401	06/26/20	90001924	
SCNJR	KB636501	06/26/20	172610	
SCNJR	KB636601	06/27/20	KB636601	
SDB330	KC531001	06/12/20	90288133	
SEB16	I2012373	06/27/20	11915	19001839
SEB16	I2012374	06/27/20	20-00891214	19001645
SEB16	I2012380	06/27/20	20-00894278	19001794
SEB16	KC883101	06/27/20	1492855149	
SEB189	KC415801	06/16/20		
SLN81	KB779001	06/26/20	518540	
SRP8	KB652601	06/19/20	KB652601	
TH67	K5309101	06/17/20	K5309101	
THH2	KB428401	06/26/20	SUP1001601	
THH2	KB428501	06/26/20	SUP1001677	
THOMWATS	KA753601	06/04/20	KA753601	
TM2419	KD021801	06/24/20	135005781279	
TM2419	KD021802	06/24/20	4000676951	
TM2419	KD021803	06/24/20	285004890367	
TM2419	KD021804	06/24/20	250004542915	
TM2419	KD021805	06/24/20	145005758836	
TM2419	KD021806	06/24/20	585001837209	
TM2419	KD021807	06/24/20	585001837210	
TM2419	KD021808	06/24/20	585001837211	
TM2419	KD021809	06/24/20	585001837212	
TM2419	KD021810	06/24/20	58500183213	
TM2419	KD021811	06/24/20	585001837214	
TM2419	KD021812	06/24/20	585001837215	

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TM2419	KD021813	06/24/20	585001837216	
TM2419	KD021814	06/24/20	58500183217	
TM2419	KD021815	06/24/20	585001837218	
TM2419	KD021816	06/24/20	585001837219	
TM2419	KD021817	06/24/20	585001837220	
TM2419	KD021818	06/24/20	585001837221	
TM2419	KD021819	06/24/20	585001837222	
TM2419	KD021820	06/24/20	605001135157	
TM2419	KD021821	06/24/20	670000328177	
TM2419	KD021822	06/24/20	95005899573	
TM2419	KD021823	06/24/20	315004580836	
TM2419	KD021824	06/24/20	210004376993	
TM2419	KD021825	06/24/20	30007034470	
TM2419	KD021901	06/25/20	GM00266220 04	
TM2419	KD022001	06/27/20	06262020-600.00	
TNW	KC208401	06/24/20	9003	
TNW	KC208501	06/25/20	2020-387	
TNW	KC208601	06/27/20	0001563	
TNW	KC208602	06/27/20	0001564	
TNW	KC208603	06/27/20	0001565	
TNW	KC208604	06/27/20	0001566	
TNW	KC208605	06/27/20	0001567	
TRUDYS	KD10100	06/18/20	KD101001	
TRUDYS	I2011299	06/15/20		19000029
TRUDYS	I2011531			19000072
TRUDYS	I2011544			19000069
TRUDYS	I2011868	06/15/20	6-7284502	19000068
TRUDYS	I2011890	06/16/20	000019163	19000037
TRUDYS	I2012004			19000524
TRUDYS	I2012231	06/23/20	4500216530	19001358
TRUDYS	I2012232	06/23/20	4500271511	19000241
TRUDYS	I2012233			19000241
TRUDYS	I2012267	06/26/20	3104803	19000510
TRUDYS	I2012270	06/26/20	3105934	19000510
TRUDYS	I2012271	06/26/20	3105985	19000510
TRUDYS	I2012274	06/26/20	064955-03	19000559
TRUDYS	I2012276	06/26/20	062333-01	19000599
TRUDYS	I2012277	06/26/20	064955	19000599
TRUDYS	I2012281	06/26/20	0406206	19001597
TRUDYS	I2012324	06/26/20	065590	19000599
TRUDYS	I2012360	06/26/20	71908	19001153
TRUDYS	I2012375	06/26/20	72055	19000013
TRUDYS	I2012376	06/26/20	3106630	19000510

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
TRUDYS	I2012383	06/26/20	0358501	19000078
TRUDYS	I2012384	06/26/20	WS264141-1	19000078
TRUDYS	I2012385	06/26/20	0572117	19000078
TRUDYS	I2012386	06/26/20	0572152	19000078
TRUDYS	I2012387	06/26/20	72371	19000475
TRUDYS	I2012388	06/26/20	9163443-01	19000081
TRUDYS	KC917401	06/04/20	1064402	
TRUDYS	KC917501	06/04/20	1064400	
TRUDYS	KC918601	06/04/20	19-180.01	
TRUDYS	KC919801	06/08/20	KC919801	
TRUDYS	KD100601	06/17/20	UST-00026217	
TRUDYS	KD101501	06/24/20	2020-0262	
TRUDYS	KD101701	06/22/20	20-125782	
TRUDYS	KD101801	06/22/20	20-125717	
TRUDYS	KD101901	06/24/20	KD101901	
TRUDYS	KD102001	06/24/20	KD102001	
TRUDYS	KD102101	06/24/20	1937-7	
TRUDYS	KD102401	06/25/20	1065416	
TRUDYS	KD102501	06/25/20	1065417	
TS2352	I2012301	06/26/20	AR60540	17801113
VDM65	KA513001	06/25/20	KA513001	
VDM65	KA513002	06/07/20	KA513002	
VDM65	KA513004	06/07/20	KA513004	
VDM65	KA513005	06/07/20	KA513005	
VDM65	KA513007	06/07/20	KA513007	
VDM65	KA513008	06/07/20	KA513008	
VDM65	KA513010	06/07/20	9002254075	
VDM65	KA513011	06/16/20	KA513011	
VDM65	KA513601	06/25/20	KA513601	
VDM65	KA513602	06/25/20	KA513602	
VDM65	KA513603	06/25/20	KA513603	
VLH30	KC551901	06/20/20	KC551901	
WJP40	KC611701			
WJP40	KC6117O1	06/05/20	KC611701	
WJP40	KC611901	06/22/20	KC611901	