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

All invoices must be keyed, in Accounts Payable's queue, and received by Accounts Payable queue by May 29, 2019. Documents received after the 29^{th} 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	I1911163	5/7/2019	19000147	18900824 904196239
ACJ5	I1911164	5/7/2019	19000146	18900824 904196239
ACJ5	KA495701	5/7/2019	2019-742824	925510868
ACJ5	KA495702	5/7/2019	2019-752442	925510868
ACJ5	KB026901	5/7/2019	KB026901	904116524
ACJ5	KB361233	5/14/2019	2019-997989	925510868
ACJ5	KB361801	5/9/2019	KB361801	902822970
AGD191	KB356401	5/22/2019	KC00938793	930481603
AH1075	KA208801	5/16/2019	KA208801	902627063
AH1075	KA209201	5/21/2019	90073120	942877117
ARB426	KA749601	5/11/2019	KA7496	903626913
ARU15	KA967401	5/22/2019	511391	921100498
ARU15	KA967501	5/22/2019	KA967501	938017314
ARU15	KA967601	5/22/2019	3545	905634677
ARU15	KA967701	5/22/2019	1907639	911723904
ARU15	KA967801	5/22/2019	KA967801	931885719
ARU15	KA967802	5/22/2019	KA967802	931885719
BM2230	I1911519	5/17/2019	051719	18901916 919846737

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BR549	KB350101	5/23/2019	980143	902491388
CCS2	KB274501	5/23/2019	337	902252916
CCS2	KB274502	5/23/2019	338	902252916
CCS2	KB274503	5/23/2019	339	902252916
CCS2	KB274601	5/23/2019	KB274601	905482897
CGW1	I1911748	5/31/2019	7085048CR	18900204 918217461
CGW1	I1911749	5/31/2019	7084479CR	18900204 918217461
CGW1	I1911750	5/31/2019	7080147CR	18900204 918217461
CGW1	I1911751	5/31/2019	7080230CR	18900204 918217461
CGW1	I1911752	5/31/2019	61570998	18900204 918217461
CGW1	I1911753	5/31/2019	61570996	18900204 918217461
CGW1	I1911754	5/31/2019	61541506	18900204 918217461
CGW1	I1911755	5/31/2019	61513743	18900204 918217461
CGW1	I1911756	5/31/2019	61484197	18900204 918217461
CGW1	I1911757	6/7/2019	4226094	18900203 927797645
CGW1	I1911758	6/7/2019	CM65316CR	18900203 927797645
CGW1	I1911759	6/7/2019	CM66325CR	18900203 927797645
CGW1	I1911760	6/7/2019	CM66621CR	18900203 927797645
CGW1	I1911761	6/14/2019	4246923	18900203 927797645
CGW1	I1911762	6/7/2019	4240927	18900203 927797645
CGW1	I1911763	6/7/2019	4235796	18900203 927797645
CGW1	I1911764	6/7/2019	4230820	18900203 927797645
CGW1	KB243701	5/23/2019	001A	948141545
CJP51	KA552501	5/8/2019	KA552501	902093170
CLA152	I1911632	5/21/2019	06916961	18900032 936784849
CLA152	I1911634	5/21/2019	93220424	18900030 903880449
CLA152	I1911636	5/21/2019	052019-6210.00	18901747 902118852
CLA152	I1911659	5/21/2019	052019-10000.00	18901645 903922326

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CLA152	I1911768	5/23/2019	0404	18900560 903768915
CLA152	I1911769	5/23/2019	93224019	18900030 903880449
CLA152	I1911771	5/23/2019	05/23/2019	18900030 903880449
CLA152	I1911772	5/23/2019	58069	18901680 902122128
CLA152	I1911774	5/23/2019	SIN00989104	18900029 913103657
CLA152	I1911775	5/23/2019	SIN00989755	18900029 913103657
CLA152	I1911776	5/23/2019	INV3072131	15601176 904033705
CLA152	I1911777	5/23/2019	INV3068021	16701144 904033705
CLA152	I1911779	5/23/2019	INV3070514	16701422 904033705
CLA152	I1911780	5/23/2019	97173	17801383 903385121
CLA152	KB306201	5/21/2019	KB306201	947321696
CLA152	KB306301	5/21/2019	KB306301	923894159
CLA152	KB306302	5/21/2019	KB306302	923894159
CLA152	KB306303	5/21/2019	KB306303	923894159
CLA152	KB306304	5/21/2019	KB306304	923894159
CLA152	KB306701	5/21/2019	KB306701	903861917
CLA152	KB306801	5/22/2019	KB306801	948995763
CLA152	KB306901	5/23/2019	KB306901	902868899
CLA152	KB307001	5/23/2019	KB307001	903396610
CLA152	KB307002	5/23/2019	KB307002	903396610
CLA152	KB307003	5/23/2019	KB307003	903396610
CLA152	KB307101	5/23/2019	KB307101	904730641
CLA152	KB307201	5/23/2019	KB307201	902688372
CLA152	KB307301	5/23/2019	KB307301	904113555
CLA152	KB307401	5/23/2019	KB307401	903861917
CLA152	KB307501	5/23/2019	KB307501	914429178
CLA152	KB307601	5/23/2019	52078DD2	903880579
CLA152	KB307701	5/24/2019	0001158964	911310800
CLA152	KB307801	5/24/2019	KB307801	918865773

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CLA152	KB307901	5/24/2019	KB307901	903861917
CLK13	KB111901	5/17/2019	KB111901	940348699
CLK13	KB112001	5/17/2019	KB112001	928792132
CLK13	KB112101	5/23/2019	KB112101	903544827
CLK13	KB112301	5/23/2019	KB112301	903544827
CMG115	KB313401	5/22/2019	KB313401	931885719
CMG115	KB313501	5/22/2019	KB313501	902796101
CMG115	KB313502	5/22/2019	KB313502	923769167
CMG115	KB313503	5/22/2019	KB313503	902867773
CMG115	KB313504	5/22/2019	KB313504	916169143
CMG115	KB313505	5/22/2019	KB313505	904264834
CMG115	KB313506	5/22/2019	KB313506	944772606
CMG115	KB313507	5/22/2019	KB313507	906946648
CMG115	KB313508	5/22/2019	KB313508	931636573
CMG115	KB313509	5/22/2019	KB313509	921314041
CMG115	KB313510	5/22/2019	KB313510	902339026
CMG115	KB313511	5/22/2019	KB313511	906727730
CMG115	KB313512	5/22/2019	KB313512	904525479
CMG115	KB313513	5/22/2019	KB313513	911959659
CMILLS	K8728501	5/24/2019	K8728501	905896766
CNT17	K9187301	5/22/2019	12698	935930635
CNT17	K9187401	5/22/2019	2019-086	904648618
CRC374	K9148501	5/8/2019	1391095	904436038
CRC374	K9148502	5/7/2019	1399829	904436038
CRC374	K9148601	5/16/2019	17488	903297007
CRC374	K9148602	5/16/2019	17589	903297007
CRC374	K9148603	5/16/2019	17590	903297007
CSM159	IB402001			902411016
CSM159	KB401101	5/8/2019	KBP401101	942736522

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DJK2	KB263501	5/23/2019	NP56111361	931885719
DJK2	KB263601	5/23/2019	99354673	944282294
DJK2	KB263701	5/23/2019	KB263701	921913758
DJK2	KB263801	5/23/2019	KB263801	913173750
DJK2	KB263901	5/23/2019	2205-5539	906060876
DLM558	K9774901	5/16/2019		903191452
DLM558	K9776301	5/16/2019	K9776301	902498149
DLM558	K9776401	5/9/2019		903097976
DML169	I1911563	5/21/2019	000501117	18900434 903026863
EBU1	KB080601	5/4/2019	KB080601	904785264
EBU1	KB080701	5/18/2019	KB080701	915224275
EOG17	KB123101	5/23/2019		902660144
FJW1	KA099401	5/23/2019	BG6135-01	908249613
GLC140	I1911744	5/23/2019	20101460	17800828 904663528
HEM65	K9859301	5/24/2019	44267	902178272
HEM65	K9859302	5/24/2019	44268	902178272
HEM65	K9859303	5/24/2019	44269	902178272
HUGHES	KAP86700	5/6/2019	KAP867001	906865259
JBA3	I1911783	5/24/2019	546885	18900192 915204282
JBA3	I1911784	5/24/2019	832928	18900192 915204282
JBA3	I1911786	5/24/2019	803405	18900192 915204282
JBA3	I1911789	5/24/2019	932927	18900192 915204282
JFRAMELI	I1911785	6/15/2019	4846051519	18900098 902905517
JFRAMELI	I1911787	6/12/2019	4829051319	18900098 902905517
JFRAMELI	I1911788	6/12/2019	4828051319	18900098 902905517
JFRAMELI	I1911790	5/24/2019	4687040919	18900098 902905517
JFRAMELI	K7665601	5/24/2019	6-546-02053	946965930
JFRAMELI	KA925101	5/24/2019	KA925101	945865544
JFRAMELI	KB001801	5/22/2019	JSU-5	912548630

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JLT205	KA018801	5/6/2019	NP557086766	931885719
JLT205	KA018901	5/7/2019	KA018901	907784688
JMA278	KA934801	5/8/2019	KA934801	903243669
JMA278	KA935001	5/20/2019	KA935001	931885719
JMT31	KA833201	5/8/2019	KA833201	937375914
JMT31	KA833501	5/24/2019	135005364162	945574614
JMT31	KA833502	5/24/2019	135005364163	945574614
JMT31	KA833503	5/24/2019	135005364160	945574614
JMT31	KA833504	5/24/2019	100004590608	945574614
JMT31	KA833505	5/24/2019	160004406866	945574614
JNP43	I1910879	5/3/2019	90665208	18900177 935847063
JRB543	I1911766	5/23/2019	AA19381647	18900062 939837152
JRG319	KB520901	5/23/2019	KB520901	915224275
JRN72	I1911654	5/21/2019	930237	18901653 904026217
JSJ305	KB138801	5/22/2019	KB138801	903152695
KCR71	KA472001	5/21/2019	10005	902223642
KDC11	K9419301	5/22/2019	NP56111368	931885719
KDW305	K1370601	6/3/2019	846241	903790523
KLW300	K9659101	5/7/2019	CNG0109946	904374050
KLW300	K9659201	5/8/2019	1268	912842128
KLW300	K9659301	5/14/2019	R028288	942072656
KLW300	K9659401	5/14/2019	CI-00022480	904018149
KLW300	K9659501	5/22/2019	6-LOVELACE	903604752
KLW300	K9659601	5/22/2019	5-SCHWARZ	945430884
KME	K9565401	5/24/2019	K9565401	931885719
KP1676	I1911386	5/14/2019	032419-100.00	18901889 904008792
KP1676	I1911411	5/17/2019	0000780	18900019 904845570
KP1676	I1911684	5/22/2019	FB-112018	18900444 904911527
KRJ20	KB073401	5/18/2019	KB073401	904286288

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KRJ20	KB073501	5/23/2019	KB0735801	904947305
LDB109	K9636701	5/21/2019	K9636701	904809957
LDT51	K7654501	5/8/2019	K7654501	904701542
LDT51	K7654601	5/2/2019	K7654601	903118829
LEW272	I1911797	5/24/2019	GOR8042056	18900250 916127346
LEW272	I1911800	5/24/2019	GOR8042057	18900250 916127346
LFS51	KA153301	5/7/2019	KA153301	917527820
LGARNER	K9962701	5/21/2019	K9962701	903026716
LGARNER	K9962702	5/21/2019	K9962702	903026716
LGARNER	K9962801	5/21/2019	I19010	903549291
LGARNER	K9962901	5/21/2019	M19-1004	911687900
LORI2	KA307201	5/24/2019	190601-40	912122773
LORI2	KA307301	5/24/2019	NP55930831	931885719
LORI2	KA307302	5/24/2019	NP56038337	931885719
LORI2	KA307303	5/24/2019	NP56080881	931885719
LORI2	KA307304	5/24/2019	NP56111270	931885719
MFT2	K8099301	5/24/2019	K8099301	926106029
MFT2	K8099302	5/24/2019	K8099302	926106029
MFT2	K8099401	5/24/2019	JFKC000261914	902120933
MGW196	I1911610	5/21/2019	844690	18900342 903790523
MH3320	I1911801	5/24/2019	0011019620	18900200 902051539
MH3320	KB343001	5/24/2019	6323	924530257
MLS124	I1911268	5/10/2019	97585412	18901738 907837811
MLS124	KA813201	5/15/2019	6-537-79186	946965930
MLS124	KA813202	5/15/2019	1-811-46106	946965930
MLS124	KA813203	5/15/2019	6-545-60743	946965930
MR4	K5960501	5/10/2019	NP55930872	931885719
MR4	K5960601	5/10/2019	K5960601	911474966
NCB207	KB356601	5/23/2019	0000A6509Y209	943435144

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NCB207	KB356602	5/23/2019	000353040209	943435144
PB640	K9419101	5/21/2019	SP84626	930151080
PB640	K9419201	5/21/2019	474	903244465
PBG34	I1911258	5/22/2019	11234	18901656 937074567
PBG34	I1911259	5/9/2019	E05883	18901696 919329164
PBG34	I1911694	5/22/2019	8630	18901832 903583298
PBG34	I1911740	5/23/2019	28885	18900194 940750229
PBG34	I1911741	5/23/2019	28812	18900194 940750229
PBG34	I1911781	5/23/2019	004207-004217	18901941 912832111
PBG34	KA578101	5/22/2019	KA578101	924048019
PBG34	KA578102	5/22/2019	KA578102	924048019
PBG34	KA578103	5/22/2019	KA578103	924048019
PBG34	KA578104	5/22/2019	KA578104	924048019
PBG34	KA578105	5/22/2019	KA578105	924048019
PBG34	KA578106	5/22/2019	KA578106	924048019
PLW99	I1911791	5/24/2019	15371792	16701356 922576072
PLW99	K7299401	5/24/2019	21167680	903073461
PLW99	K9979301	5/24/2019	120004461953	945574614
REH409	KA729401	5/22/2019	KA729401	931885719
REH409	KA729601	5/23/2019	KA7296	931885719
RMG349	I1911389	5/14/2019	101534	903245364
RS2418	K8353401	5/3/2019	NP55780364	931885719
RS2418	K8353402	5/3/2019	NP55780364'	931885719
SDB330	KA915501	5/21/2019	R7215	916134718
SEB16	I1911798	5/24/2019	CI-00003418	18901921 903929625
SLN81	KA898301	5/23/2019	2019-395	904210604
SLN81	KA898401	5/23/2019	2019-410	904210604
SSB28	KA447501	5/3/2019	4577	923492048
SSB28	KA447601	5/3/2019	4567	923492048

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TAYLOR2	K7206601	5/21/2019	2205-5250	906060876
THH2	KB420201	5/24/2019	SUP1001150	902687010
TL83	KA315201	5/23/2019	90285622	904837318
TL83	KA315401	5/23/2019	I0016380	944760578
TMB17	KA954101	5/20/2019	KA954101	903421681
TNW	I1911682	5/22/2019	115310	18901050 939795374
TNW	KB183101	5/23/2019	2019-399	904210604
TRUDYS	I1910675	5/7/2019	1561	18900136 903922326
TRUDYS	I1911351	5/10/2019	000501748	18900134 903026863
TRUDYS	I1911353	5/10/2019	00001738320	18900146 904929524
TRUDYS	I1911424	5/14/2019	2019-30	18900118 925289571
TRUDYS	I1911485	5/15/2019	1580	18900136 903922326
TRUDYS	I1911510	5/16/2019	MI19-0034	18901422 902955326
TRUDYS	I1911543	5/18/2019	MI19-0033	18901422 902955326
TRUDYS	I1911544	5/18/2019	MI19-0032	18901422 902955326
TRUDYS	I1911545	5/18/2019	MI19-0030	18901422 902955326
TRUDYS	I1911546	5/18/2019	MI19-0029	18901422 902955326
TRUDYS	I1911547	5/18/2019	MI19-0028	18901422 902955326
TRUDYS	I1911548	5/18/2019	MI19-0027	18901422 902955326
TRUDYS	I1911549	5/18/2019	MI19-0026	18901422 902955326
TRUDYS	I1911550	5/18/2019	MI19-0031	18901422 902955326
TRUDYS	I1911551	5/18/2019	MI19-0025	18901422 902955326
TRUDYS	I1911560	5/18/2019	INV0020302	18901869 902356033
TRUDYS	I1911578	5/20/2019	346185	18900070 902787057
TRUDYS	I1911591	5/20/2019	85822359	18900150 940174007
TRUDYS	I1911637	5/20/2019	18.97.1	18900072 902454039
TRUDYS	I1911673	5/21/2019	9306726061	18900119 933034951
TRUDYS	I1911685	5/21/2019	4500196717	18900067 903731441
TRUDYS	I1911699	5/22/2019	9306686026	18900119 933034951

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TRUDYS	I1911707	5/22/2019	9306682431	18900119 933034951
TRUDYS	I1911717	5/22/2019	9306682428	18900119 933034951
TRUDYS	I1911718	5/22/2019	9306693333	18900119 933034951
TRUDYS	I1911719	5/22/2019	9306682433	18900119 933034951
TRUDYS	I1911720	5/22/2019	9306700649	18900119 933034951
TRUDYS	I1911721	5/22/2019	9306704269	18900119 933034951
TRUDYS	I1911722	5/22/2019	930670650	18900119 933034951
TRUDYS	I1911723	5/22/2019	9306704267	18900119 933034951
TRUDYS	I1911724	5/22/2019	9306693336	18900119 933034951
TRUDYS	I1911725	5/22/2019	9306693334	18900119 933034951
TRUDYS	I1911726	5/22/2019	9306693335	18900119 933034951
TRUDYS	I1911727	5/22/2019	9306682435	18900119 933034951
TRUDYS	I1911728	5/22/2019	9306715008	18900119 933034951
TRUDYS	I1911729	5/22/2019	9306711326	18900119 933034951
TRUDYS	I1911730	5/22/2019	9306715007	18900119 933034951
TRUDYS	I1911731	5/22/2019	9306715006	18900119 933034951
TRUDYS	I1911732	5/22/2019	9306707852	18900119 933034951
TRUDYS	I1911733	5/22/2019	9306711325	18900119 933034951
TRUDYS	I1911743	5/22/2019	9306729469	18900119 933034951
TRUDYS	I1911745	5/22/2019	9306732596	18900119 933034951
TRUDYS	I1911746	5/22/2019	9306732598	18900119 933034951
TRUDYS	I1911747	5/22/2019	9306729467	18900119 933034951
TRUDYS	I1911765	5/22/2019	9306718507	18900119 933034951
TRUDYS	I1911767	5/22/2019	2019-381	18900228 904210604
TRUDYS	I1911770	5/22/2019	10033	18900064 902590958
TRUDYS	I1911773	5/22/2019	9847	18900064 902590958
TRUDYS	I1911778	5/22/2019	25999	18900215 902550901
TRUDYS	I1911782	5/22/2019		18900131 904419040
TRUDYS	I1911792	5/23/2019	642441	18900233 909127826

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TRUDYS	I1911793	5/23/2019	643966	18900233 909127826
TRUDYS	I1911794	5/23/2019	643030	18900233 909127826
TRUDYS	I1911795	5/23/2019	643554	18900233 909127826
TRUDYS	I1911796	5/23/2019	4500161503	18900067 903731441
TRUDYS	I1911799	5/23/2019	4500161521	18900067 903731441
TRUDYS	I1911802	5/23/2019	4500161519	18900067 903731441
TRUDYS	I1911803	5/23/2019	4500161517	18900067 903731441
TRUDYS	I1911804	5/23/2019	4500165945	18900067 903731441
TRUDYS	I1911805	5/23/2019	4500161514	18900067 903731441
TRUDYS	I1911806	5/23/2019	4500161510	18900067 903731441
TRUDYS	KB323401	5/20/2019	KB323401	939173881
TRUDYS	KB323501	5/22/2019	145384	948192770
VB7	I1911323	5/11/2019	187392	18901635 904126891
VB7	I1911324	5/11/2019	187391	18901627 904126891
VB7	KA902801	5/9/2019	KA902801	909263211
VB7	KA903001	5/16/2019	KA903001	902112850
VB7	KA903101	5/17/2019	10144405	904691889
VLH30	KB059601	5/23/2019	19-018	904989767
VLH30	KB059701	5/23/2019	KB059701	902839192
VLH30	KB059702	5/23/2019	KB059702	902839192
VLH30	KB059801	5/24/2019	1002	902330397
VWM18	K8107501			927453726