

**The following documents were disapproved due to various issues
that were not resolved by the end of the month**

All invoices must be re-keyed in the current month with errors corrected. The transaction and payments dates should be updated. The document(s) will have to be reapproved by your department.

User ID	Document No.	Payment Date	Vendor Invoice No.	PO Number
ACJ5	KB364701	06/26/19	2019-35109	
AH1075	KA208801	06/15/19	KA208801	
AKS	KB191501	06/18/19	KB191501	
BELINDA	I1912079	06/04/19	SI-8219265815	18901567
CDY2	KB333501	06/26/19	NP56323699	
CDY2	KB333502	06/26/19	NP56359644	
CLR380	K8353601	06/06/19	K8353601	
GLC140	I1913367	06/26/19	NP56359769	
JFRAMELI	I1913319	06/26/19	17407	18901432
KCR71	KA472501	06/19/19	KA472501	
KRJ20	KB074301	06/26/19	INV#2300	
PBG34	I1912151	06/05/19	EEA-JR-19-37	18901504
PBG34	I1913291	06/28/19	1625	18902128
TNW	I1913385	06/27/19	MI19-0052	18901823
TNW	I1913386	06/27/19	MI19-0053	18901823
TNW	I1913387	06/27/19	MI19-0054	18901823
TNW	I1913388	06/27/19	MI19-0055	18901823
TNW	I1913389	06/27/19	MI19-0056	18901823
TNW	I1913390	06/27/19	MI19-0057	18901823
TNW	I1913391	06/27/19	MI19-0058	18901823
TNW	I1913392	06/27/19	MI19-0059	18901823
TNW	I1913393	06/27/19	MI19-0061	18901823
VB7	I1912301	06/07/19	16447	18901761
VB7	KA904101	06/25/19	KA904101	