

1372

PAID - ACCELA, INC.

Invoice		View/Maintain	▼
Invoice	Vendor Name	Year	
1372	ACCELA, INC.	2015	
Amount	Status	Period	
\$10,165.00	PAID	7	
Net Amount	Voucher	Dept/Loc	
\$10,165.00	207849	910	
Due	Date	Purchase Order	
01/16/2015	01/05/2015	21500422	
Contract	Journal Number	Work Order	
Discount Date	Discount %	Description	
		PUBLICSTUFF PRO	

Payment		View/Maintain	▼
Payment Method	Check Number	Cash Account	
Normal	10151912	9900	
Check Run	Check Status	101001	
01152015	Cleared		
Check Date	Clear Date		
01/15/2015	01/30/2015		