



**CITY OF ASHEVILLE**

ASHEVILLE, NC

Vendor  
Number  
12649

Check  
Date  
01/14/2016

Check  
Number  
10162206

Provision for the payment of this check has been made by an appropriation duly made or bonds or notes duly authorized pursuant to the Local Government Budget and Fiscal Control Act.

**\$10,165.00**

Pay Ten Thousand One Hundred Sixty Five Dollars and 00 cents \*\*\*\*\*

To The  
Order Of  
ACCELA, INC.  
2633 CAMINO RAMON  
SUITE 120  
SAN RAMON CA 94583

**FILE COPY  
NON-NEGOTIABLE**

City of Asheville, Asheville, NC 28802

Check Number: **10162206**

Invoice Date	Invoice Number	Description	Invoice Amount
11/24/2015	1560	PUBLICSTUFF PRO 1 YEAR RENEWAL	\$10,165.00

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12649	ACCELA, INC.	10162206	01/14/2016	\$10,165.00