



Accounts Payable Invoice Report

Payment Date Range 02/21/20 - 02/22/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT 45500/DEC 2019	DECEMBER 2019 UNEMPLOYMENT CLAIMS	Paid by Check #231725		02/21/2020	02/21/2020	02/21/2020		02/21/2020	455.00
	Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals					Invoices	1		<u>\$455.00</u>
				Grand Totals		Invoices	1		<u><u>\$455.00</u></u>