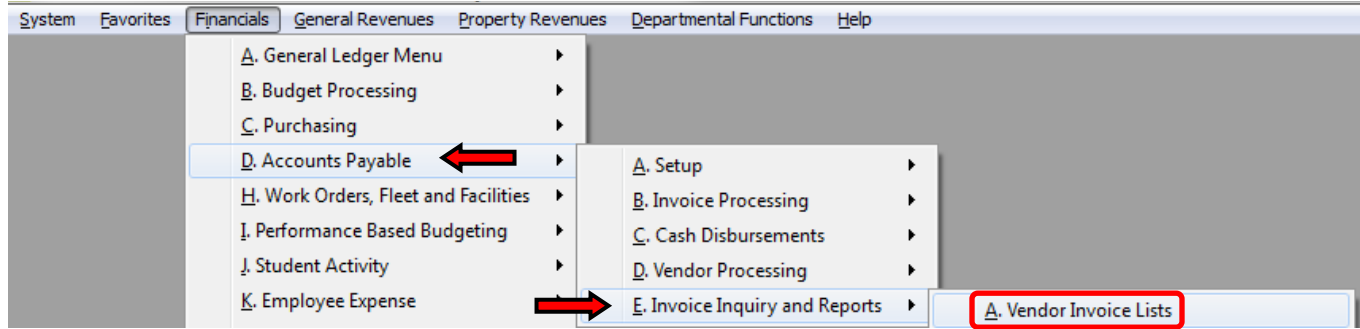
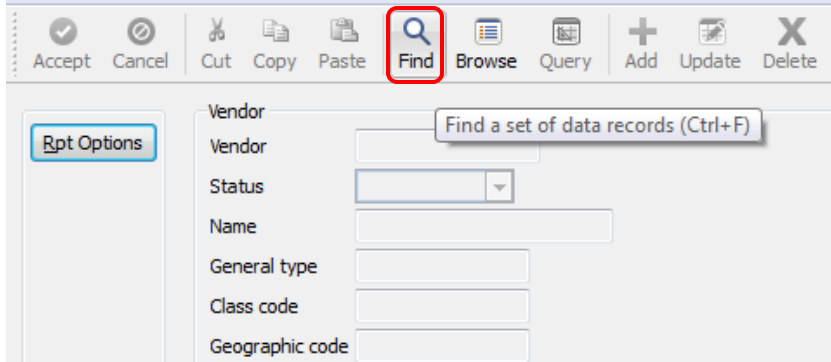


PAID INVOICE INQUIRY

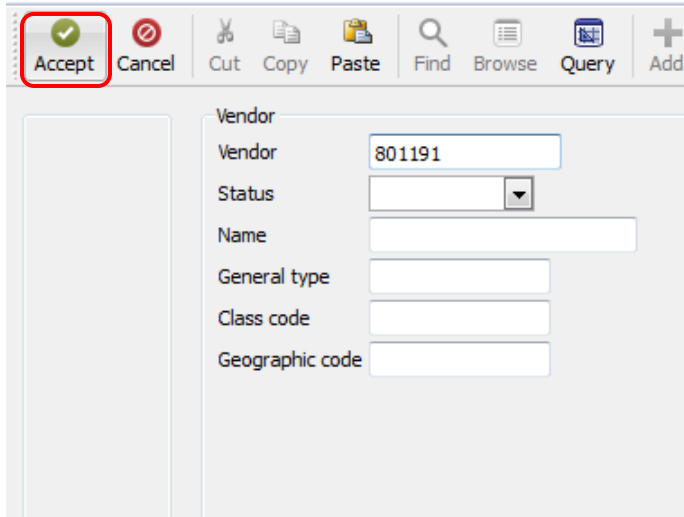
Click FINANCIALS on the toolbar, Scroll to ACCOUNTS PAYABLE, Scroll to INVOICE INQUIRY AND REPORTS, Double Click VENDOR INVOICE LISTS



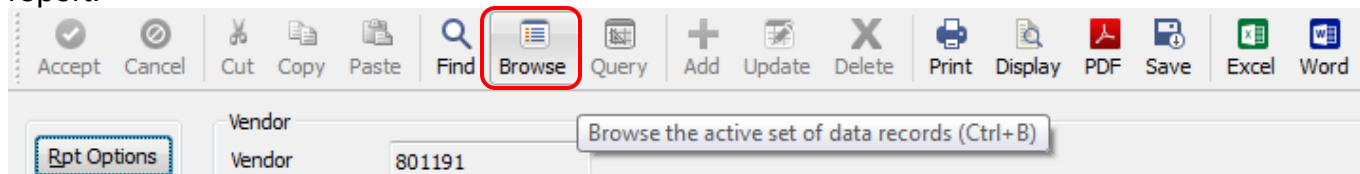
On the toolbar, select the Magnifying Glass and type in your search criteria.



Like other screens, the option to search multiple fields such as Vendor Number and Invoice may be utilized to speed up and isolate your request. Hit enter on the keyboard or click the green check mark on the toolbar to reveal the search results.



On the toolbar click the Browse Icon to reveal the following screen. Search results reveal the Vendor name, Invoice, Voucher, PO#, Warrant, Check#, Amount, Use Tax, and STS. You can manipulate the view of the report to show the data in the order you wish, by clicking on any of the headers within the top row of the report.



VENDOR NAME	INVOICE	PO #	WARRANT	CHECK	AMOUNT	STS
COLUMBUS ZOOLOGICAL	COUNTY09-10	123000	0902ACH2	330263	7764406.17	PD
COLUMBUS ZOOLOGICAL	GZ51047	6004837	1019ACH1	332345	24.00	PD
COLUMBUS ZOOLOGICAL	GZ51141	6004892	1022ACH1	332494	48.00	PD
COLUMBUS ZOOLOGICAL	GZ51481	6005062	1215ACH1	334771	46.00	PD
COLUMBUS ZOOLOGICAL	COUNTY12-10	123000	1217ACH1	334898	2334337.17	PD
COLUMBUS ZOOLOGICAL	GZ51479	16004121	0126ACH1	336134	38.00	PD
COLUMBUS ZOOLOGICAL	GZ51382	16004121	0126ACH1	336134	38.00	PD
COLUMBUS ZOOLOGICAL	GZ51381	16004121	0126ACH1	336134	46.00	PD
COLUMBUS ZOOLOGICAL	COUNTY03-11	10123000	0318ACH1	338584	8487817.99	PD
COLUMBUS ZOOLOGICAL	GZ53730	16004549	0523ACH1	341284	26.00	PD
COLUMBUS ZOOLOGICAL	COUNTY06-11	10123000	0609ACH1	341642	940405.04	PD
COLUMBUS ZOOLOGICAL	GZ53274	16004581	0609ACH1	341642	46.00	PD
COLUMBUS ZOOLOGICAL	Z669	16014291	0805ACH1	344267	300.00	PD
COLUMBUS ZOOLOGICAL	COUNTY08-11	10123000	0824ACH1	345331	7668610.79	PD
COLUMBUS ZOOLOGICAL	COUNTY11-11	10123000	1117ACH1	349189	889957.87	PD
COLUMBUS ZOOLOGICAL	COUNTY03-19-12	20123000	0322ACH1	354925	8581178.29	PD
COLUMBUS ZOOLOGICAL	GZ58708	26004350	0613ACH1	359360	55.00	PD
COLUMBUS ZOOLOGICAL	COUNTY06-11-12	20123000	0619ACH1	359532	952068.22	PD
COLUMBUS ZOOLOGICAL	COUNTY08-15-12	20123000	0822ACH1	362589	7389680.86	PD
COLUMBUS ZOOLOGICAL	COUNTY12-18-12	20123000	1220ACH1	368477	77052.67	PD
COLUMBUS ZOOLOGICAL	COUNTY12-18-12A	2012301	1220ACH1	368477	835000.00	PD
COLUMBUS ZOOLOGICAL	GZ59587	35900160	0117ACH1	369539	70.00	PD
COLUMBUS ZOOLOGICAL	COUNTY03-19-13	30123000	0322ACH1	372866	8640211.09	PD
COLUMBUS ZOOLOGICAL	GZ63529	36004373	0514ACH2	375718	36.00	PD
COLUMBUS ZOOLOGICAL	36004407-00	36004407	0522ACH1	376007	42.00	PD
COLUMBUS ZOOLOGICAL	gz64121	36007463	0617ACH1	377291	31.00	PD
COLUMBUS ZOOLOGICAL	GZ63872	36007463	0617ACH1	377291	41.00	PD
COLUMBUS ZOOLOGICAL	GZ64124	36007463	0617ACH1	377291	55.00	PD
COLUMBUS ZOOLOGICAL	GZ63446	36007463	0617ACH1	377291	60.00	PD
COLUMBUS ZOOLOGICAL	COUNTY06-17-13	30123000	0619ACH1	377361	903305.76	PD
COLUMBUS ZOOLOGICAL	GZ060513	36007576	0620ACH1	377429	69.00	PD
COLUMBUS ZOOLOGICAL	COUNTY08-05-13	30123000	0806ACH1	379392	7456483.15	PD
COLUMBUS ZOOLOGICAL	GZ65249	35900115	1104ACH1	383964	733.00	PD
COLUMBUS ZOOLOGICAL	GZ65431	36007840	1119ACH1	385094	70.00	PD
COLUMBUS ZOOLOGICAL	COUNTY12-28-13	40123000	0106ACH1	387045	944550.23	PD
COLUMBUS ZOOLOGICAL	COUNTY03-20-14	40123001	0324ACH1	391535	8566687.12	PD
COLUMBUS ZOOLOGICAL	MSC04299	46007450	0428ACH1	393292	550.00	PD
COLUMBUS ZOOLOGICAL	GZ68613	46004374	0520ACH1	394638	14.00	PD
COLUMBUS ZOOLOGICAL	GZ68449	46004353	0520ACH1	394638	40.00	PD
COLUMBUS ZOOLOGICAL	GZ68827	46004379	0522ACH1	394728	72.00	PD
COLUMBUS ZOOLOGICAL	COUNTY06-20-14	40123001	0625ACH1	396512	921489.19	PD
COLUMBUS ZOOLOGICAL	39801527	46007453	0724ACH1	398071	64.00	PD
COLUMBUS ZOOLOGICAL	COUNTY08-04-14	40123001	0806ACH1	398396	7530089.32	PD
COLUMBUS ZOOLOGICAL	MSC04443	46004729	1022ACH1	403045	12.00	PD

☒ VENDOR NAME
☒ INVOICE
☐ VOUCHER
☒ PO #
☒ WARRANT
☒ CHECK
☒ AMOUNT
☐ USE TAX
☒ STS

More...
Reset to Defaults
Reset Sort Order

The STS Field indicates Status and will display PD once the payment has been processed in MUNIS. This designation should not be misconstrued as the warrant having been redeemed at a financial institution; the field is updated in the system upon completion of cash disbursing the payment and may or may not be cashed.

Note: Toolbar fields