



CITY OF ASHEVILLE

ASHEVILLE, NC

Vendor
Number
12649

Check
Date
12/08/2016

Check
Number
10171569

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.

\$10,876.55

Pay Ten Thousand Eight Hundred Seventy Six Dollars and 55 cents *****

To The
Order Of
ACCELA, INC.
2633 CAMINO RAMON
SUITE 500
SAN RAMON CA 94583

**FILE COPY
NON-NEGOTIABLE**

City of Asheville, Asheville, NC 28802

Check Number: **10171569**

Invoice Date	Invoice Number	Description	Invoice Amount
11/15/2016	1806	ANNUAL RENEWAL	\$10,876.55

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12649	ACCELA, INC.	10171569	12/08/2016	\$10,876.55