CENTRAL WASHINGTON UNIVERSITY
DIRECTOR OF FINANCE/ACCOUNTING OFFICE

FINANCIAL MANAGEMENT SYSTEM (FMS)

Payment of Invoices on Standing Orders

VENDOR #		PO #			
VENDOR NAME AND ADDRESS		DEPARTMENT		Department Approval	Date
		Central Wasington University Accounts Payable Ellensburg, WA 98926			
				Accounts Payable Approval	Date

Line	Invoice #	Date	Amount	Voucher #	Speedtype	Account	Fund	DeptID	Program	Class	Bdgt Pd	Proj/Grt
Total			$0.00									

Reset Form

PrintForm