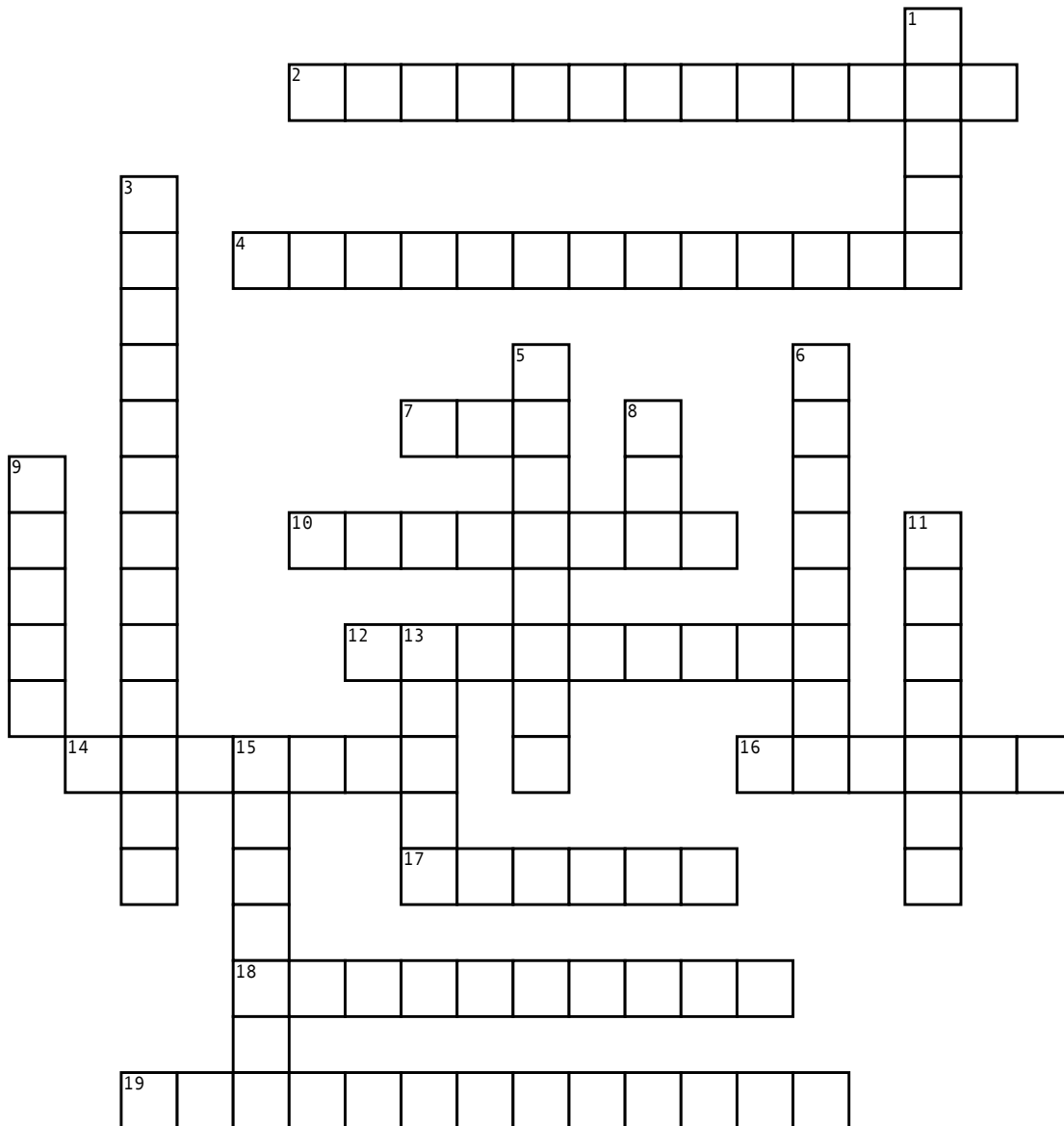


# A/P Week



## Across

2. Part of a 3 way match. (2 wds)

4. CoreCivic's new office space will be here.

7. Acronym for a voucher that will close a JDE receipt

10. most invoices are captured here (2 wds)

12. A document supplied by the vendor to reconcile aging invoices.

14. A document created during a 3 way match

16. 9:30 am and 2:30 pm

17. CoreCivic's office supply vendor

18. Facility in Montana

19. the final process used in A/P to ensure that a payment is correct (2 wds)

## Down

1. This state is the site of CoreCivic's 1st Facility.

3. A phrase associated with the 2nd business day of each month (3 wds)

5. This may need to be accrued. (2 wds)

6. Brenda Ball is the -----of A/P

8. An acronym for time off work.

9. For the G/L date we use the last day of the current \_\_\_\_\_.

11. Facility in Az

13. Usually a C but can be a G

15. your home for 8 hours a day