# Prior Years' Bills - Agvance SKY Vendor

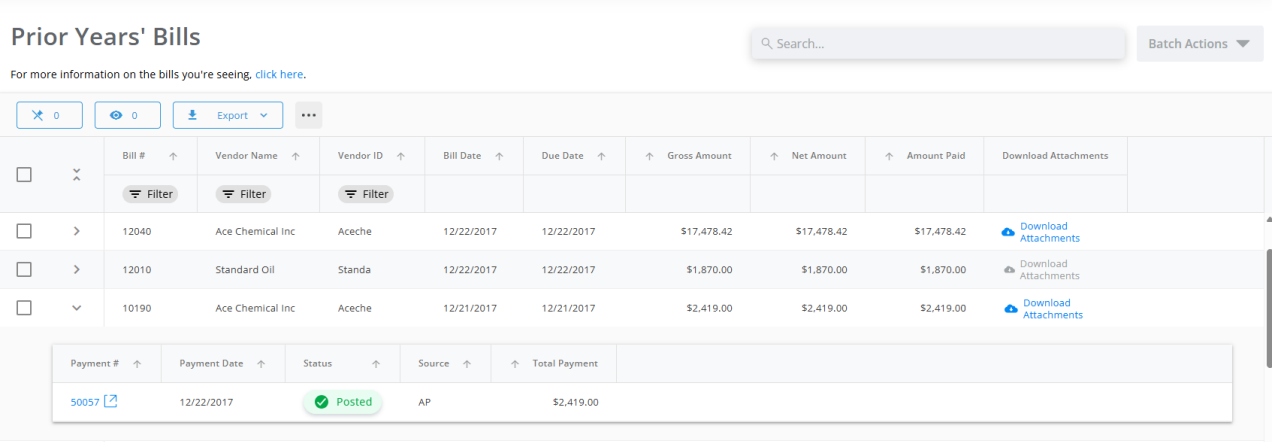
Last Modified on 08/25/2026 1:33 pm CDT

In the left navigation panel of Agvance SKY Vendor, select *Prior Years' Bills* to view Bills that are at least 12 months old and paid in a previous fiscal year. Bills are displayed in a **grid** that operates much like an Excel spreadsheet. A *Search* field is also available to find specific Bills.

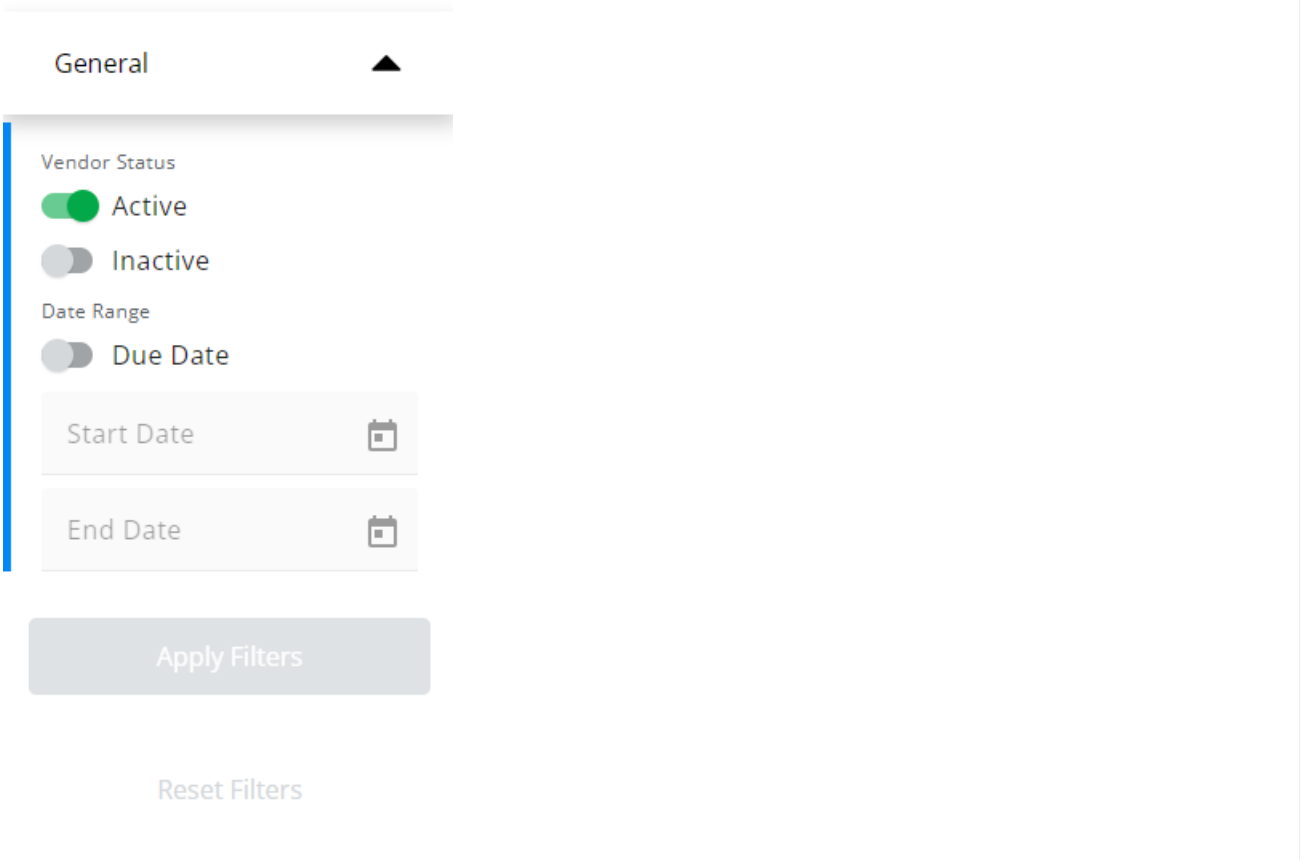
**Note:** Bills from years ended after August 2024 are available here.

The **Expand** icon provides the *Payment #*, *Payment Date*, *Status*, *Source*, and *Total Payment*. Selecting the **Payment #** opens the AP Payment in a new tab. Selecting **Download Attachments** downloads the Bill's attachments in a zip file.

Checking multiple line items and selecting the **Batch Actions** button gives the ability to download the attachments from those Bills in one zip file.




Filters can be applied to narrow down the list of Bills by *Vendor Status* and/or *Date Range*.


General
Vendor Status
Active
Inactive
Date Range
Due Date
Start Date
End Date
Apply Filters
Reset Filters