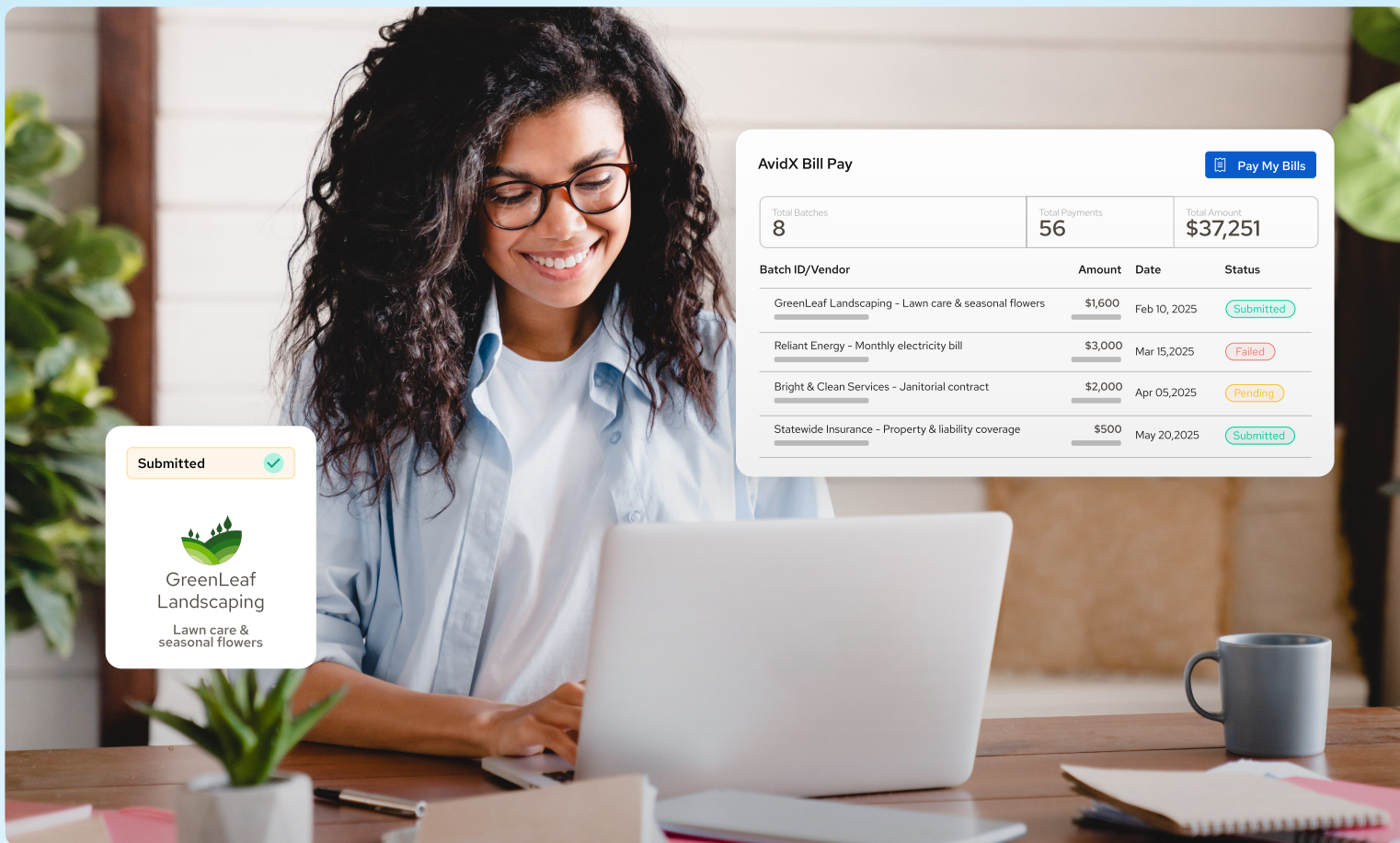




AvidX Bill Pay

[Pay My Bills](#)

Total Batches 8	Total Payments 56	Total Amount \$37,251
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Batch ID/Vendor	Amount	Date	Status
GreenLeaf Landscaping - Lawn care & seasonal flowers	\$1,600	Feb 10, 2025	Submitted
Reliant Energy - Monthly electricity bill	\$3,000	Mar 15, 2025	Failed
Bright & Clean Services - Janitorial contract	\$2,000	Apr 05, 2025	Pending
Statewide Insurance - Property & liability coverage	\$500	May 20, 2025	Submitted

Submitted



GreenLeaf
Landscaping
Lawn care &
seasonal flowers

ParishSOFT Accounts Payable powered by
avidxchange

Less Time on Payments. More Time for Ministry.

Diocesan finance leaders carry a sacred responsibility: safeguarding the resources entrusted by the faithful while supporting parishes with clarity, compassion, and confidence. Yet accounts payable, from invoice to payment, remains one of the most time-consuming and risk-prone areas of parish administration.

ParishSOFT Accounts Payable powered by AvidXchange connects AI-enhanced invoice automation via API integration with embedded, secure supplier payments – bringing both together in one workflow that turns AP from a daily operational burden into a source of clarity, visibility, and peace of mind for every diocese and parish.

By the Numbers

- **99%+** invoice capture accuracy, backed by human quality control
- **40+** archdioceses and dioceses use ParishSOFT to help protect their organizations and parishes from fraud.
- **\$242B+** in supplier spend under management across AvidXchange's network

The Challenge

- Manual invoice entry and routing consume staff hours before a payment is ever made
- Approvals stuck in inboxes delay processing and obscure where invoices stand
- Manual check runs consume valuable staff time
- Limited visibility makes consistent oversight difficult
- Inconsistent workflows complicate audits and compliance
- Check fraud and human error put parish funds at risk
- Vendor inquiries overwhelm parish and diocesan offices

These challenges don't just slow operations, they strain relationships and distract from ministry.

The Solution

Built for the way Catholic dioceses and parishes work, ParishSOFT Accounts Payable helps simplify AP, strengthen oversight, and protect parish resources from invoice through payment, while supporting the workflows your teams already know.

Key Benefits

- Captures invoices automatically with AI-enhanced accuracy (99%+), connected via API integration with ParishSOFT Accounting
- Routes invoices through configurable approval workflows with real-time status visibility
- Automates vendor payments, embedded natively in ParishSOFT Accounting, eliminating check runs and approval delays
- Provides real-time diocesan visibility across all participating parishes
- Reduces fraud risk with Positive Pay, risk scoring, and 24/7 monitoring
- Offloads vendor onboarding and inquiries to a dedicated U.S.-based supplier services team
- Simplifies audits and reconciliation with clean data and complete audit trails
- Integrates seamlessly with ParishSOFT Accounting – no new systems or retraining



Enterprise Grade Stewardship, Purpose Built for the Catholic Church

Through its partnership with AvidXchange, ParishSOFT delivers proven scale and security individual parishes cannot achieve alone, processing millions of transactions annually with AI-enhanced invoice capture, full supplier support, and around-the-clock fraud monitoring.

Ministry Impact: Gather. Grow. Go.



Gather:

Lift administrative burdens so staff can serve with presence and joy



Grow:

Strengthen trust with pastors, finance councils, auditors, and donors



Go:

Free leaders to focus on ministry, outreach, and mission

Take the Next Step

Protect parish resources. Strengthen diocesan stewardship.

Schedule a personalized demo to see how ParishSOFT Accounts Payable can turn AP, from invoice to payment, from a burden into a blessing.