

## Accounts Payable Analysis

Invoices Paid in Fiscal Year 17-18 (3rd Quarter)

	# of Invoices	% of Invoices	Value	% of TOTAL Value
Direct Pay Invoices	7,304	43%	\$ 293,292,554	83%
PO Invoices	9,388	56%	\$ 33,980,041	10%
Interfaced Invoices	41	-	\$ 8,235,977	2%
IDT's	228	1%	\$ 18,979,459	5%

TOTAL

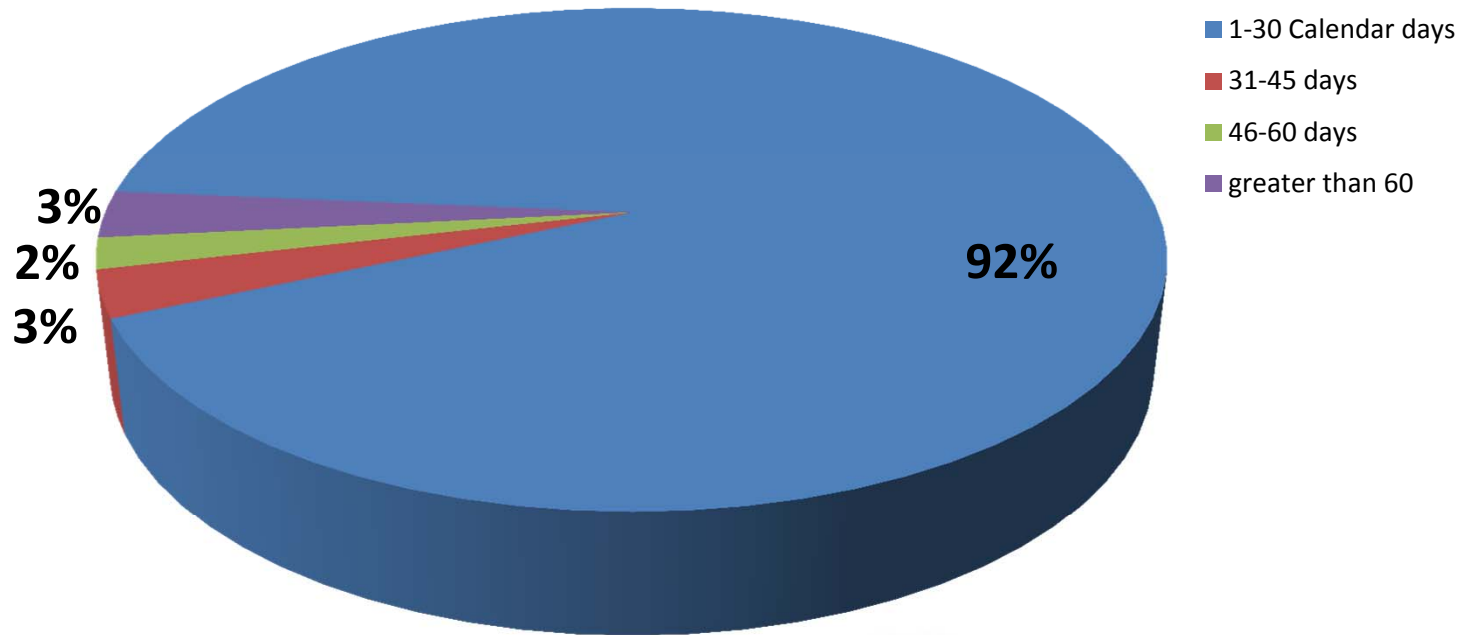
**16,961**

**\$ 354,488,031**



# Accounts Payable Analysis

Invoices Paid in Fiscal Year 17-18 (3rd Quarter) Based on Dollars



Total \$354.5 M (16,961 Items)

