

PC-CORP Payment and Invoice Details All Payments Run Date: 31-JAN-18 Run Time: 01.19.03 PM

Payee Name	Supplier Number	Payment Number	Invoice Number	Payment Date	Invoice Date	GL Account	Invoice Paid Amount	Payment Amount	Description
HUNT, CORRINE RAE	s.22	16970702	26JAN2018386.00	2018-01-31	2018-01-26	126.51877.56302.5515.5188888	34.20	386.00	BCAC MTG: JAN. 25-26/18
		16970702	26JAN2018386.00	2018-01-31	2018-01-26	126.51877.56302.5505.5188888	350.00	386.00	BCAC MTG: JAN. 25-26/18