

BATCH # 061016

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
SWFVCTC	PL1Q2016	AB	01-100-62-00-7759	061016 00000000	05/25/2016 06/13/2016	10,297.56 10,297.56
01	JAN-FEB-MAR 2016 1ST QTR PYMT		CONSORTIUM			
VENDOR TOTAL:						10,297.56
TOTAL --- ALL INVOICES:						10,297.56