BATCH # 061317

VENDOR # / INVOICE #	INVOICE STATUS		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
SWFVCTC SWFVCTC					
PL1Q2017	AB	06/05/2017	061317	06/13/2017	11,626.83
01 3/17 1ST QTR 2017 CABLE F	01-100-62-00-7759	CONSORTIUM	00000000		11,626.83
02 3/17 JAN FEB MAR 2017	** COMMENT **		00000000		
				VENDOR TOTAL:	11,626.83
				TOTAL --- ALL INVOICES:	11,626.83