

BATCH # 072517

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
CONSTNEW	CONSTELLATION NEW ENERGY					
JULY 2017		AB		072517	06/28/2017	10,535.98
01	WWTP 1001 S HALE		25-700-62-00-7731	00000000	07/25/2017	10,535.98
					VENDOR TOTAL:	10,535.98
					TOTAL --- ALL INVOICES:	10,535.98