FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
12/29/2016	7824	BROKEN ARROW ECONOMIC	005350	12/20/16	087-1700-419.50-70	32,292.00
			005351	12/21/16	087-1700-419.50-70	17,500.00
					12/29/2016 TOTAL -	49,792.00
					FUND 087 TOTAL -	49,792.00