FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
3/13/2019	7824	BROKEN ARROW ECONOMIC	008764	MARCH 2019	087-1700-419.50-70	20,000.00
			008765	FEB 2019	087-1700-419.50-70	1,355.21
					3/13/2019 TOTAL -	21,355.21
					FUND 087 TOTAL -	21,355.21