FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
3/27/2019	9744	SIG-BROKEN ARROW, LTD	009444	JUL-DEC 2018	087-1700-419.50-72	68,435.82
					3/27/2019 TOTAL -	68,435.82
					FUND 087 TOTAL -	68,435.82