FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
5/22/2017	7824	BROKEN ARROW ECONOMIC	009300	MAY EDC	087-1700-419.50-70	32,292.00
			009301	MAY DOWNTOWN	087-1700-419.50-70	17,500.00
					5/22/2017 TOTAL -	49,792.00
					CUMULATIVE TOTAL -	49,792.00
5/30/2017	7824	BROKEN ARROW ECONOMIC	009551	JUNE 2017	087-1700-419.50-70	32,292.00
			009552	JUNE 2017	087-1700-419.50-70	17,500.00
					5/30/2017 TOTAL -	49,792.00
					FUND 087 TOTAL -	99,584.00