FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
2/12/2019	7824	BROKEN ARROW ECONOMIC	007712	JANUARY 2019	087-1700-419.50-70	6,700.00
					2/12/2019 TOTAL -	6,700.00
					FUND 087 TOTAL -	6,700.00