FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
7/18/2019	7873	KIVELL, RAYMENT AND FRANCIS, P.	003408	BILL00326183	087-1700-419.30-87	80.00
			003418	BILL00326183	087-1700-419.30-87	160.00
			003419	BILL00326183	087-1700-419.30-87	40.00
					7/18/2019 TOTAL -	280.00
					CUMULATIVE TOTAL -	280.00
7/26/2019	11778	HOLDEN PRODUCTIONS INC	000723	8/23/2019	087-1700-419.30-87	50,000.00
					7/26/2019 TOTAL -	50,000.00
					FUND 087 TOTAL -	50,280.00