FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
8/26/2019	7824	BROKEN ARROW ECONOMIC	001755	AUG ED SERVICE	087-1700-419.50-70	32,292.00
					8/26/2019 TOTAL -	32,292.00
					CUMULATIVE TOTAL -	32,292.00
8/28/2019	9273	TULSA'S FUTURE III, INC	001897	1646	087-1700-419.50-70	5,875.00
					8/28/2019 TOTAL -	5,875.00
					FUND 087 TOTAL -	38,167.00