FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
8/09/2016	7824	BROKEN ARROW ECONOMIC	001104	AUG 2016	087-1700-419.50-70	32,292.00
			001105	AUG 2016	087-1700-419.50-70	17,500.00
					8/09/2016 TOTAL -	49,792.00
					FUND 087 TOTAL -	49,792.00