FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
9/13/2017	7824	BROKEN ARROW ECONOMIC	002287	SEPT 2017	087-1700-419.50-70	32,292.00
			002288	SEPT 2017	087-1700-419.50-70	17,500.00
					9/13/2017 TOTAL -	49,792.00
					FUND 087 TOTAL -	49,792.00