FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
10/11/2017	7824	BROKEN ARROW ECONOMIC	003268	OCT 2017	087-1700-419.50-70	32,292.00
			003269	OCT/2017	087-1700-419.50-70	17,500.00
					10/11/2017 TOTAL -	49,792.00
					FUND 087 TOTAL -	49,792.00