FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
5/29/2018	7824	BROKEN ARROW ECONOMIC	009664	JUNE 2018	087-1700-419.50-70	32,292.00
			009665	JUNE/2018	087-1700-419.50-70	17,500.00
					5/29/2018 TOTAL -	49,792.00
					FUND 087 TOTAL -	49,792.00