
FUND 087 BAEDA	DATE	VENDOR	VENDOR	VOUCHER	INVOICE	ACCOUNT	
	DUE	NO	NAME	NO	NO	NO	AMOUNT

2/12/2019	7824	BROKEN ARROW ECONOMIC		007712	JANUARY 2019	087-1700-419.50-70	6,700.00
						2/12/2019 TOTAL -	6,700.00
						FUND 087 TOTAL -	6,700.00