FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
4/05/2019	10183	DICK'S SPORTING GOODS	009683	2018 SALES TAX	087-1700-419.50-72	72,689.97
					4/05/2019 TOTAL -	72,689.97
					CUMULATIVE TOTAL -	72,689.97
4/09/2019	7824	BROKEN ARROW ECONOMIC	009788	APR 2019	087-1700-419.50-70	20,000.00
			009789	MAR 2019	087-1700-419.50-70	194.79
					4/09/2019 TOTAL -	20,194.79
					FUND 087 TOTAL -	92,884.76