FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
7/09/2019	7824	BROKEN ARROW ECONOMIC	003188	JUNE 2019	087-1700-419.50-70	20,000.00
					7/09/2019 TOTAL -	20,000.00
					FUND 087 TOTAL -	20,000.00