FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
9/13/2016	7824	BROKEN ARROW ECONOMIC	002302	SEPT 2016	087-1700-419.50-70	32,292.00
			002303	SEPT/2016	087-1700-419.50-70	17,500.00
					9/13/2016 TOTAL -	49,792.00
					CUMULATIVE TOTAL -	49,792.00
9/15/2016	9744	SIG-BROKEN ARROW, LTD	002396	06/30/16	087-1700-419.50-72	89,348.69
					9/15/2016 TOTAL -	89,348.69
					FUND 087 TOTAL -	139,140.69