

FUND 087 BAEDA						
DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
11/28/2016	7824	BROKEN ARROW ECONOMIC	004632	DEC 2016	087-1700-419.50-70	32,292.00
			004633	DEC/2016	087-1700-419.50-70	17,500.00
11/28/2016	9273	TULSA'S FUTURE III, INC	004645	142720	087-1700-419.50-70	5,875.00
11/28/2016	10183	DICK'S SPORTING GOODS	004637	DICKS 2017	087-1700-419.50-72	90,000.00
					11/28/2016 TOTAL -	145,667.00
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