FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
4/19/2018	9744	SIG-BROKEN ARROW, LTD	008921	12/31/17	087-1700-419.50-72	58,694.59
					4/19/2018 TOTAL -	58,694.59
					FUND 087 TOTAL -	58,694.59