FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
3/28/2017	7824	BROKEN ARROW ECONOMIC	007802	APR 2017	087-1700-419.50-70	32,292.00
			007803	APR/2017	087-1700-419.50-70	17,500.00
					3/28/2017 TOTAL -	49,792.00
					CUMULATIVE TOTAL -	49,792.00
3/30/2017	9744	SIG-BROKEN ARROW, LTD	007857	12/31/16	087-1700-419.50-72	74,651.07
					3/30/2017 TOTAL -	74,651.07
					FUND 087 TOTAL -	124,443.07