FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	ACCOUNT NO	AMOUNT
8/30/2017	9744	SIG-BROKEN ARROW, LTD	001920	SEPT 2017	087-1700-419.50-72	90,850.17
8/30/2017	10288	SPROUTS FARMERS MARKET, INC	001919	SEPT 2017	087-1700-419.50-72	76,081.10
8/30/2017	10289	HILLSIDE DEVELOPMENT	001914	SEPT 2017	087-1700-419.50-72	76,081.10
					8/30/2017 TOTAL -	243,012.37
					FUND 087 TOTAL -	243,012.37