

PREPARED 3/01/19, 11:48:48
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

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FUND	087	BAEDA					
DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT		AMOUNT
DUE	NO	NAME	NO	NO	NO		
2/27/2019	9273	TULSA' S FUTURE III, INC	008332	1645	087-1700-419.50-70		5,875.00
					2/27/2019 TOTAL -		5,875.00
					FUND 087 TOTAL -		5,875.00