

PREPARED 9/14/18, 7:18:13
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

PAGE 52

FUND	087	BAEDA					
DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT		AMOUNT
DUE	NO	NAME	NO	NO	NO		
9/12/2018	9273	TULSA'S FUTURE III, INC	002550	1644	087-1700-419.50-70		5,875.00
					9/12/2018 TOTAL -		5,875.00
					FUND 087 TOTAL -		5,875.00