

PREPARED 3/29/19, 6:45:09
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

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FUND 087 BAEDA

DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	I NVOI CE NO	ACCOUNT NO	AMOUNT
3/27/2019	9744	SIG-BROKEN ARROW LTD	009444	JUL-DEC 2018	087-1700-419.50-72	68,435.82
					3/27/2019 TOTAL -	68,435.82
					FUND 087 TOTAL -	68,435.82