PROGRAM 1234

CITY OF BROKEN ARROW

DUE DATE	VENDOR NAME	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
2/02/2017	BACKWOODS	001061	010-100-101	21.46
2/8/2017	ABC OUTFITS	001065	020-200-101	41.66
2/10/2017	JOHN’S HARDWARE	001066	020-200-102	1288.50
2/14/2017	MIMI’S CUPCAKES	001068	020-200-301	85.44
2/20/2017	SMITH STEELWORKS	001155	010-100-101	282.22
3/1/2017	BEACHY SAND COMPANY	001165	010-300-400	1206.11
3/15/2017	BA SALES COMPANY	001174	010-500-201	1477.02