

PREPARED 4/27/18, 8:32:56
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		
4/19/2018	9744	SIG-BROKEN ARROW, LTD	008921	12/31/17	087-1700-419.50-72		58,694.59
					4/19/2018 TOTAL -		58,694.59
					FUND 087 TOTAL -		58,694.59