

PREPARED 6/29/17, 11:08:47
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

PAGE 61

FUND 087 BAEDA							
DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT		AMOUNT
DUE	NO	NAME	NO	NO	NO		
6/27/2017	9273	TULSA'S FUTURE III, INC	000029	146149	087-1700-419.50-70		5,875.00
					6/27/2017 TOTAL -		5,875.00
					FUND 087 TOTAL -		5,875.00