

PREPARED 9/30/16, 6:32:53
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
9/22/2016	9273	TULSA' S FUTURE III, INC	002593	141685	087-1700-419.50-70	5,875.00
					9/22/2016 TOTAL -	5,875.00
					FUND 087 TOTAL -	5,875.00