

PREPARED 1/13/17, 9:14:55
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

PAGE 38

FUND 087 BAEDA							
DATE DUE	VENDOR NO	VENDOR NAME	VOUCHER NO	I NVOI CE NO	ACCOUNT NO		AMOUNT
1/12/2017	8616	GEODECA LLC	005778	1411064D	087-1700-419.70-16		380.00
					1/12/2017 TOTAL -		380.00
					FUND 087 TOTAL -		380.00