

PREPARED 3/01/19, 11:48:48
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

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FUND	DATE DUE	BAEDA VENDOR NO	VENDOR NAME	VOUCHER NO	I NVOI CE NO	ACCOUNT NO	AMOUNT
087	2/27/2019	9273	TULSA' S FUTURE III, INC	008332	1645	087-1700-419.50-70	5,875.00
						2/27/2019 TOTAL -	5,875.00
						FUND 087 TOTAL -	5,875.00