

PREPARED 10/11/18, 16:17:33
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

PAGE 57

FUND 087 BAEDA	DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT	
	DUE	NO	NAME	NO	NO	NO	AMOUNT

10/04/2018	575		CRAWFORD & ASSOCI ATES, P. C.	003423	11815	087-1700-419.30-87	2,274.77
						10/04/2018 TOTAL -	2,274.77
						FUND 087 TOTAL -	2,274.77