

PREPARED 11/02/18, 7:02:22
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

PAGE 40

FUND	087	BAEDA					
DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT		
DUE	NO	NAME	NO	NO	NO	AMOUNT	
10/26/2018	575	CRAWFORD & ASSOCI ATES, P. C.	003989	11901	087-1700-419.30-87	4,025.00	
					10/26/2018 TOTAL -	4,025.00	
					CUMULATI VE TOTAL -	4,025.00	
10/31/2018	7824	BROKEN ARROW ECONOMI C	004211	NOV 2018	087-1700-419.50-70	12,425.00	
			004212	NOV/ 2018	087-1700-419.50-70	17,500.00	
					10/31/2018 TOTAL -	29,925.00	
					FUND 087 TOTAL -	33,950.00	