

PREPARED 8/31/18, 7:58:56
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
			8/27/2018	575	CRAWFORD & ASSOCI ATES, P. C.	001628	11728	087-1700-419.30-87	5,290.43
								8/27/2018 TOTAL -	5,290.43
								CUMULATI VE TOTAL -	5,290.43
			8/28/2018	7824	BROKEN ARROW ECONOMI C	001706	SEPT 2018	087-1700-419.50-70	12,425.00
						001707	SEPT/ 2018	087-1700-419.50-70	17,500.00
								8/28/2018 TOTAL -	29,925.00
								FUND 087 TOTAL -	35,215.43