

PREPARED 11/30/18, 7:06:17
PROGRAM GM314L
CITY OF BROKEN ARROW

ACCOUNTS PAYABLE BY FUND/ DUE DATE

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FUND	087	BAEDA					
DATE	VENDOR	VENDOR	VOUCHER	I NVOI CE	ACCOUNT		AMOUNT
DUE	NO	NAME	NO	NO	NO		
11/26/2018	575	CRAWFORD & ASSOCIATES, P. C.	004999	11986	087-1700-419.30-87		4,545.19
					11/26/2018 TOTAL -		4,545.19
					FUND 087 TOTAL -		4,545.19