

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	WORKERS COMPENSATION TRANS	34,854.16
		CITY OF CHICKASHA	PROPERTY LIABILITY TRAN -	35,565.75
		CITY OF CHICKASHA	COMPENSATED ABSENCES TRANS	7,655.18_
			TOTAL:	78,075.09
ADMINISTRATION	GENERAL FUND	SECRETARY OF STATE	FILENOTARYBOND-MCDANIEL	10.00
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	416.28
		AT&T MOBILITY	287276700420X07282019	126.96
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	780.77
		TRANSFER ACCOUNT	FICA	538.75
			MEDICARE	126.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSIS PRO JULY	342.00_
	TOTAL:	2,340.76		
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FUEL CARD - AUGUST	467.01
		VERIZON WIRELESS	ACCT: 742069840 INV:983418	120.03
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	60.57
			COPIER LEASE AND OVERAGE	250.35
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	2,020.43
		OTA PIKEPASS	PIKEPASS TOLL FEES	37.81
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	856.00
		AT&T	ACCT: 405 222-2289 685 9	146.80
		TRANSFER ACCOUNT	FICA	48.39
			MEDICARE	96.21_
			TOTAL:	4,103.60
		POLICE ADMINISTRATION	GENERAL FUND	FUELMAN
STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE			796.10
PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE			2,229.37
OKLAHOMA POLICE PENSION &	POLICE PENSION			425.00
CENTERPOINT ENERGY	ACCT: 10323278-1			30.21
	ACCT: 10206026-6			28.91
TRANSFER ACCOUNT	FICA			519.50
	MEDICARE			121.50_
	TOTAL:			4,395.86
EMERGENCY MANAGEMENT	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	385.06
		TRANSFER ACCOUNT	MEDICARE	37.71_
			TOTAL:	422.77
CEMETERY SERVICES	GENERAL FUND	JEFFREY WYNN	CEMETERY MAINT - AUGUST	7,916.00
			CEMETARY INTERMENTS - AUGU	1,618.75_
			TOTAL:	9,534.75
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	53.81
		TRANSFER ACCOUNT	FICA	58.36
			MEDICARE	13.65
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	165.22_
			TOTAL:	291.04
LIBRARY	GENERAL FUND	BAKER AND TAYLOR LLC	BOOK LEASING RENEWAL	1,592.40
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	248.44
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	2,674.70
		TRANSFER ACCOUNT	FICA	467.65
			MEDICARE	109.37
		MCI WORLDCOM	SERVICE CHARGES	7.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,099.65
STREET & STORM DRAINAG	GENERAL FUND	OCT EQUIPMENT, INC.	SEAL KIT	50.16
		EXPRESS STAR	COUNTRY CLUB STREET REPAI	95.48
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	8,884.13
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		TRAFFIC SIGNALS INC	LIGHTS AT 9TH AND GRAND	400.00
		LUTHER SIGN CO	STREET AND STOP SIGNS	1,063.53
		TRANSFER ACCOUNT	FICA	186.09
			MEDICARE	43.52
			TOTAL:	10,722.91
FLEET MAINTENANCE	GENERAL FUND	MARSHALL AUTO PARTS	MISC PARTS	80.37
		TRANSFER ACCOUNT	FICA	79.57
			MEDICARE	18.61
			TOTAL:	178.55
ACCOUNTING SERVICES	GENERAL FUND	FUELMAN	FUEL CARD - AUGUST	79.67
		GRADY COUNTY CLERK	LEIN RELEASE - [REDACTED]	13.00
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	284.81
		TRANSFER ACCOUNT	FICA	345.49
			MEDICARE	80.80
			TOTAL:	803.77
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	154.26
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		TRANSFER ACCOUNT	FICA	205.29
			MEDICARE	48.01
			TOTAL:	407.56
GENERAL GOVERNMENT	GENERAL FUND	MAILFINANCE	LEASE PAYMENT JULY CORRECT	324.93
		WAYFAIR LLC	CONF ROOM CHAIRS	1,386.35
		EXPRESS STAR	PUB-CHLORINE NOTICE	148.93
		OMAG	POLICY: GLA 1400251	3,000.00
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	167.05
			TOTAL:	5,027.26
BUILDING SERVICES	GENERAL FUND	FUELMAN	FUEL CARD - AUGUST	196.68
		TRANSFER ACCOUNT	FICA	228.40
			MEDICARE	53.42
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	OUBCC STATE BUILDING FEES	248.00
			TOTAL:	726.50
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FUEL CARD - AUGUST	1,524.97
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,965.85
		TRANSFER ACCOUNT	MEDICARE	633.06
			TOTAL:	8,123.88
PATROL SERVICES	GENERAL FUND	AT&T	INTERNET SERVICE - JULY	72.60
		AT&T	INV: 9021269405	379.36
		FUELMAN	FUEL CARD - AUGUST	2,253.00
		OTA PIKEPASS	PIKEPASS TOLL FEES	103.30
		OKLAHOMA POLICE PENSION &	POLICE PENSION	7,159.43
		TRANSFER ACCOUNT	FICA	3,742.54
			FICA	992.00
			MEDICARE	875.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	232.00
		EXPRESS TIRE BRAKE & ALIG	TIRES & ALIGN. UNIT 1811	578.16_
			TOTAL:	16,387.64
INVESTIGATIONS	GENERAL FUND	OKLAHOMA POLICE PENSION & TRANSFER ACCOUNT	POLICE PENSION	948.38
			FICA	499.13
			FICA	186.00
			MEDICARE	116.73
			MEDICARE	43.50_
			TOTAL:	1,793.74
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	JULY VET SERVICES	900.00
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	154.94
		TRANSFER ACCOUNT	FICA	156.84
			MEDICARE	36.68
		GONZALEZ PEST CONTROL	JULY PEST CONTROL	50.00_
			TOTAL:	1,298.46
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	66.37
			MEDICARE	15.52_
			TOTAL:	81.89
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	ELECTRICAL SERVICE	647.14
			FICA	404.16
			MEDICARE	94.52_
			TOTAL:	1,145.82
NEIGHBORHOOD SERVICES	GENERAL FUND	FUELMAN	FUEL CARD - AUGUST	153.88
		TRANSFER ACCOUNT	FICA	124.48
			MEDICARE	29.11_
			TOTAL:	307.47
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	PULSAR BRIQUETTE'S	3,048.00
		HERC RENTALS	SCISSOR LIFT	594.29
		SHEPPARD SUPPLY	SMALL TOOL SUPPLIES	220.00
			CARBURETOR	82.92
		EXPRESS SERVICES INC	GENERAL LABOR	724.88
			GENERAL LABOR	662.15
			GENERAL LABOR	515.78
			GENERAL LABOR	599.42
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	2,640.19
		STANDRIDGE EQUIPMENT CO	STARTER	483.42
			V-BELT FOR JOHN DEERE MOW	410.16
		CHICKASHA LUMBER CO	BOLT AND HINGE	21.83
		CENTERPOINT ENERGY	ACCT: 10766033-4	32.96
		O'REILLY AUTOMOTIVE INC.	BATTERY	117.25
		TRANSFER ACCOUNT	FICA	382.43
			MEDICARE	89.45
		SESCO ELECTRIC SUPPLY CO.	HIGH PRESSURE SODIUM BULB	119.14
		POWER PLAY	ACTIVATOR CAP AND SWITCH	405.00_
			TOTAL:	11,149.27
SPORTS COMPLEX	GENERAL FUND	RISE BROADBAND	0292017 SERVICE AUGUST-SEP	85.70
			0292041 SERVICE AUGUST-SEP	85.70
		FUELMAN	FUEL CARD - AUGUST	484.66
		CHEROKEE TEMPS, INC.	INV: 31306	2,195.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			INV: 31374	2,542.23
			INV: 31457	932.49
			INV: 31536	1,436.18
			INV: 31617	1,425.97
			INV: 31696	1,007.36
			INV: 31819	748.72
		US FOOD SERVICE	BATHROOM SUPPLIES	899.90
		EXPRESS SERVICES INC	INV: 22246639	1,470.67
			INV: 22284049	766.70
			INV: 22318102	808.52
			INV: 22351304	808.52
			INV: 22416932	933.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	3,906.53
		OTA PIKEPASS	PIKEPASS TOLL FEES	34.10
		STANDRIDGE EQUIPMENT CO	AM135627 RACK	561.15
		O'REILLY AUTOMOTIVE INC.	SHOP SUPPLIES	313.63
		TRANSFER ACCOUNT	FICA	366.30
			MEDICARE	85.67
		ATWOOD DISTRIBUTING	PALLET OF WATER	167.16
		GAMETIME ATHLETICS	BASEBALL EQUIPMENT	1,426.85_
			TOTAL:	23,493.78
DONATIONS	DONATIONS FUND	MISC ONE-TIME V CHAPLAIN BRIAN HAYNES	REIMB. FOR ICPC CHAPLAIN	470.00
		CHAPLAIN BRIAN HAYNES	REIMB. FOR ICPC CHAPLAIN	489.10_
			TOTAL:	959.10
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	WORKERS COMPENSATION TRANS	8,333.33
		CITY OF CHICKASHA	PROPERTY LIABILITY TRAN -	450.00
		CITY OF CHICKASHA	COMPENSATED ABSENCES TRANS	1,265.00_
			TOTAL:	10,048.33
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BYFORD DODGE	CABIN FILTER	53.00
			A/C BLOWER MOTOR	125.00
			A/C SERVICE	429.69
		FUELMAN	FUEL CARD - AUGUST	5,380.46
		AT&T MOBILITY	28729029456X08032019	572.22
		OTA PIKEPASS	PIKEPASS TOLL FEES	191.37
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,453.85
		TRANSFER ACCOUNT	MEDICARE	592.95_
			TOTAL:	12,798.54
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	138.48
		TRANSFER ACCOUNT	FICA	141.41
			MEDICARE	33.07_
			TOTAL:	312.96
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	MIDWEST ENGINEERING & TESTING CORPORAT	ENGINEERING SERVICES	8,850.00_
			TOTAL:	8,850.00
EMERGENCY 911	E-911 FUND	SUDDENLINK	ACCT: 100001-4005-72008950	280.87
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	14.94
		AT&T	ACCT: 405 103-0017 062 8	83.04_
			TOTAL:	378.85
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	WORKERS COMPENSATION TRANS	4,808.34
		CITY OF CHICKASHA	PROPERTY LIABILITY TRAN -	18,565.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CITY OF CHICKASHA	COMPENSATED ABSENCES TRANS	388.33_
			TOTAL:	23,761.67
UTILITY BILLING	CHICKASHA MUNICIPA	FUELMAN	FUEL CARD - AUGUST	378.51
		DATAPROSE	DATAPROSE - JULY BILLING	3,741.29
		TRANSFER ACCOUNT	FICA	245.00
			MEDICARE	57.30_
			TOTAL:	4,422.10
MA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	CHISHOLM TRAIL CONSULTING, LLC	ENGINEERING SERVICES	5,000.00
			ENGINEERING SERVICES	360.00_
			TOTAL:	5,360.00
MA GENERAL	CHICKASHA MUNICIPA	OMEGA RAIL MANAGEMENT, INC	BURIED LINE	527.68
		WINN, KATHARINE	INVOICE: 892977	70.75
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	156.61
		MYERS ENGINEERING	ADA SIPUEL - GRAND	4,875.00_
			TOTAL:	5,630.04
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	FUEL CARD - AUGUST	134.84
		GPS TRACKIT	GPS FOR PARKS DEPT	1,349.50
			GPS PUBLIC WORKS DEPT	2,698.92
		EXPRESS SERVICES INC	GENERAL LABOR	317.68
		OTA PIKEPASS	PIKEPASS TOLL FEES	57.79
		TRANSFER ACCOUNT	FICA	271.88
			MEDICARE	63.58
		REDDY ICE	ICE DELIVERY	292.80
		BARRINGTON ELECTRIC	REPAIRS OF LIGHTS AT PW	1,845.00
		CANADIAN VALLEY TECHNOLOGY CENTER	JULY TRAINING INV 3205	120.00_
			TOTAL:	7,151.99
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CHICKASHA INDUSTRIAL & WE	HYDRAULIC HOSE	84.04
		TRANSFER ACCOUNT	FICA	66.49
			MEDICARE	15.55
		WASTE CONNECTIONS OF CHICKASHA	COMMERICAL SERVICE	76,510.10
			RESIDENTIAL SERVICE	78,041.18
			RECYCLE SERVICE	3,808.44_
			TOTAL:	158,525.80
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WATER TREATMENT AUG 896151	81,941.41
		MEDORA ENVIRONMENTAL, INC.	SOLAR BEE SERVICE	3,453.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	12,204.40
		RURAL WATER DIST.#7	RWD #7 INV JULY	2,122.30_
			TOTAL:	99,721.11
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	W. WATER TREATMENT AUG 896	54,627.61
		HUGHESNET	SME33359 - AUGUST	114.55
		C4L LLC	WWATER INFLUENT SCREEN	64,788.10
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	14,049.23_
			TOTAL:	133,579.49
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	OKLAHOMA CONTRACTORS SUPP	BULK PVC	1,080.80
		MARSHALL AUTO PARTS	LIGHT ASSEMBLIES	108.87
		TRANSFER ACCOUNT	FICA	547.42
			MEDICARE	128.02
		COPE LAWN SPRINKLERS	SPRINKLER HEAD	25.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DOLESE BROS CO	5/8" CRUSHER & CONCR	420.29
			5/8" CRUSHER & CONCR	625.94
			5/8" CRUSHER & CONCR	433.93
			5/8" CRUSHER & CONCR	615.00
			5/8" CRUSHER & CONCR	1,331.00
			5/8" CRUSHER & CONCR	1,815.00
			5/8" CRUSHER & CONCR	1,058.50
			5/8" CRUSHER & CONCR	191.25
		UTILITY TECHNOLOGY SERVICES	3" MEASURING CHAMBER	894.60_
			TOTAL:	9,275.62
LAKE CHICKASHA	CHICKASHA MUNICIPA	CHICKASHA LUMBER CO	TOILET	76.73
		DEPARTMENT OF CORRECTIONS	INV: UNCCC-303 0719	675.00_
			TOTAL:	751.73
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358 - AUGUST	114.55
		FUELMAN	FUEL CARD - AUGUST	356.18
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	3,560.33
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT. AUGUST	4,474.58
		CENTERPOINT ENERGY	ACCT: 6401404974-2	39.27
		TRANSFER ACCOUNT	FICA	73.34
			MEDICARE	17.15
		BARRINGTON ELECTRIC	CONDUIT REPAIRS	238.00
		AT&T	ACCT: 405 222 6002 725 0	14,788.86
			ACCT: 405 146-5567 673 4	6,115.99
			ACCT: 410 016 6264 440	35.20_
			TOTAL:	29,813.45
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	WORKERS COMPENSATION TRANS	383.33
		CITY OF CHICKASHA	PROPERTY LIABILITY TRAN -	2,564.83
		CITY OF CHICKASHA	COMPENSATED ABSENCES TRANS	66.67_
			TOTAL:	3,014.83
AIRPORT	AIRPORT	DOMINO EQUIPMENT COMPANY LLC	REPLACE JET PUMP PULSAR	495.10
		STANDLEY SYSTEMS	COPIER LEASE AND OVERAGE	16.99
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICAL SERVICE	1,424.98
		TRANSFER ACCOUNT	FICA	76.78
			MEDICARE	17.96
		WILLIAM MARVIN JOHSON, LLC	AWOS INVOICE AUGUST 2019	300.00
		CEC CORPORATION	ENGINEERING TAXILANE	15,600.00
			TAXILANE ENGINEERING	12,440.00_
			TOTAL:	30,371.81
CAPITAL PROJECTS	CAPITAL PROJECTS F	CHISHOLM TRAIL CONSULTING, LLC	CONGO CREEK BOX REPAIR	1,500.00
			CONGO CREEK BOX REPAIR	1,500.00
			US 81 REALIGNMENT PROJECT	3,018.75
			US 81 REALIGNMENT PROJECT	5,125.00
		OKLAHOMA DEPART OF ENVIRONMENTAL QUALI	US81 SANITARY SEWER PERMI	357.95
		BARRINGTON ELECTRIC	ELECTRICAL WORK.	53,329.60
			ELECTRICAL WORK.	39,987.20_
			TOTAL:	104,818.50
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V [REDACTED]	Bond Refund: [REDACTED] -01	54.00_
			TOTAL:	54.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING FUND - AUG	591.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CITY OF CHICKASHA	ADMIN FEE - AUGUST	812.88
			FINE/FINE - AUGUST	9,282.00
			TECH FEE - AUGUST	363.52
		CITY OF CHICKASHA	AMBULANCE @ SCENE - AUGUST	0.88
			TOTAL:	11,050.47
COMBINED INSURANCE	COMBINED INSURANCE	CITY OF CHICKASHA UMR BILLING	CITY OF CHICKASHA UMR BILL	26,163.05
		CITY OF CHICKASHA UMR CLAIMS	CITY OF CHICKASHA UMR CLAI	43,639.93
		OMAG WORKERS' COMPENSATION	WORKERS' COMP PREMIUM	139,888.25
			TOTAL:	209,691.23
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	DEPARTMENT OF HUMAN SERVICES	[REDACTED]	113.79
			[REDACTED]	180.00
			[REDACTED]	169.23
			[REDACTED]	151.75
			[REDACTED]	249.35
			[REDACTED]	187.56
			[REDACTED]	100.00
			[REDACTED]	100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,139.08
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,250.98
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	3,147.42
			FEDERAL WITHHOLDING	25,757.87
			FEDERAL WITHHOLDING	1,496.48
			STATE INCOME TAX	8,694.00
			STATE INCOME TAX	645.00
			FICA	9,842.06
			FICA	1,178.00
			MEDICARE	3,650.37
			MEDICARE	275.50
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,263.76
			TOTAL:	71,289.79

===== FUND TOTALS =====

11	GENERAL FUND	185,912.02
20	DONATIONS FUND	959.10
23	EMERGENCY MED SERV FUND	22,846.87
25	CHICKASHA INDUST AUTH	312.96
26	ED-DEDICATED SALES TAX	8,850.00
27	E-911 FUND	378.85
31	CHICKASHA MUNICIPAL AUTH	477,993.00
39	AIRPORT	33,386.64
52	CAPITAL PROJECTS FUND	104,818.50
64	POLICE BOND FUND	11,104.47
71	COMBINED INSURANCE	209,691.23
99	AP/PAYROLL CASH FUND	71,289.79
GRAND TOTAL:		1,127,543.43

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 8/07/2019 THRU 8/20/2019

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 8-19-2019
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
