

# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 010 COMMISSIONERS</b>							
1231COLNEWCOMM			12/19/2018	12/31/2018	12/31/2018	\$630.00	\$630.00
Invoice Description: CHRISTMAS GREETING							
10001053078		LEGAL PRINTING/ADVERTISING		None	CHRISTMAS GREETING	\$630.00	
1231COUNTRYCOMM			12/4/2018	12/31/2018	12/31/2018	\$50.00	\$50.00
Invoice Description: INV 011527							
10001053089		OTHER CONTRACTUAL		None	INV 011527	\$50.00	
<b>Dept: 010 - COMMISSIONERS Invoice Count and Total:</b>						<b>2</b>	<b>\$680.00</b>
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
0116194STATESH			12/13/2018	12/31/2018	12/31/2018	\$75.50	\$75.50
Invoice Description: INV 10286							
10006053021		PRINTING/OFFICE SUPPLIES		None	INV 10286	\$75.50	
011619ARMSCOR			12/27/2018	12/31/2018	12/31/2018	\$410.00	\$410.00
Invoice Description: ORDER 001260 #2							
10006053022		EMPLOYEE UNIFORMS/ACCESSORIES		None	ORDER 001260 #2	\$410.00	
011619ARMSCOR1			12/27/2018	12/31/2018	12/31/2018	\$1,430.00	\$1,430.00
Invoice Description: ORDER 001260#1							
10006053022		EMPLOYEE UNIFORMS/ACCESSORIES		None	ORDER 001260#1	\$1,430.00	
011619BERNARD			12/21/2018	12/31/2018	12/31/2018	\$204.00	\$204.00
Invoice Description: INV 00817680							
10006053732		INMATE FOOD		None	INV 00817680	\$204.00	
011619CHARM			12/21/2018	12/31/2018	12/31/2018	\$278.65	\$278.65
Invoice Description: INV 0180206							
Approved By: <input type="text"/>							
On: <input type="text"/>							

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
011619	CHARM		12/21/2018	12/31/2018	12/31/2018	\$278.65	\$278.65
	<b>Invoice Description: INV 0180206</b>						
	10006053737	INMATE PERSONAL ITEMS		None	INV 0180206	\$278.65	
011619	CINTA		12/13/2018	12/31/2018	12/31/2018	\$2,224.26	\$2,224.26
	<b>Invoice Description: INV OD74076924</b>						
	10006053080	MAINTENANCE/BLDGS & GROUND		None	INV OD74076924	\$2,224.26	
011619	CITYTELE		12/17/2018	12/31/2018	12/31/2018	\$2,000.00	\$2,000.00
	<b>Invoice Description: INV 18360</b>						
	10006053737	INMATE PERSONAL ITEMS		None	INV 18360	\$2,000.00	
011619	COLTELSH		1/1/2019	12/31/2018	12/31/2018	\$1,676.77	\$1,676.77
	<b>Invoice Description: ACCT 2963</b>						
	10006053074	TELEPHONE BILLS		None	ACCT 2963	\$1,676.77	
011619	COLUMBUSSH		12/27/2018	12/31/2018	12/31/2018	\$110.00	\$110.00
	<b>Invoice Description: ACCT 09-52410-01</b>						
	10006053072	GAS, ELECTRIC, WATER		None	ACCT 09-52410-01	\$110.00	
011619	CONSSH		1/7/2019	12/31/2018	12/31/2018	\$9,905.05	\$9,905.05
	<b>Invoice Description: INV 19122618</b>						
	10006053732	INMATE FOOD		None	INV 19122618	\$9,905.05	
011619	CORRECTSH		1/2/2019	12/31/2018	12/31/2018	\$72.00	\$72.00
	<b>Invoice Description: INV CCS 45582</b>						
	10006053786	INMATE MEDICAL		None	INV CCS 45582	\$72.00	
011619	GARAGESSJ		12/27/2018	12/31/2018	12/31/2018	\$4,043.00	\$4,043.00
	<b>Invoice Description: CONTRACT</b>						

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
011619	GARAGESSJ		12/27/2018	12/31/2018	12/31/2018	\$4,043.00	\$4,043.00
	<b>Invoice Description: CONTRACT</b>						
	10006053080	MAINTENANCE/BLDGS & GROUND		None	CONTRACT	\$4,043.00	
011619	HENRYSH		12/20/2018	12/31/2018	12/31/2018	\$336.98	\$336.98
	<b>Invoice Description: INV 276083</b>						
	10006053040	JANITORIAL SUPPLIES		None	INV 276083	\$336.98	
011619	MERCYSH		8/8/2018	12/31/2018	12/31/2018	\$33.05	\$33.05
	<b>Invoice Description: NEGOTIATED RATES 9400002325701</b>						
	10006053786	INMATE MEDICAL		None	NEGOTIATED RATES 9400002325701	\$33.05	
011619	MERCYSH1		11/25/2018	12/31/2018	12/31/2018	\$33.05	\$33.05
	<b>Invoice Description: NEGOTIATED RATES 9400002683700</b>						
	10006053786	INMATE MEDICAL		None	NEGOTIATED RATES 9400002683700	\$33.05	
011619	MERCYSH2		11/21/2018	12/31/2018	12/31/2018	\$39.09	\$39.09
	<b>Invoice Description: NEGOTIATED RATES 940002681200</b>						
	10006053786	INMATE MEDICAL		None	NEGOTIATED RATES 940002681200	\$39.09	
011619	MERCYSH3		11/21/2018	12/31/2018	12/31/2018	\$12.87	\$12.87
	<b>Invoice Description: NEGOTIATED RATES 9400002681201</b>						
	10006053786	INMATE MEDICAL		None	NEGOTIATED RATES 9400002681201	\$12.87	
011619	RJKOOLSH		12/21/2018	12/31/2018	12/31/2018	\$441.19	\$441.19
	<b>Invoice Description: INV 0902700</b>						
	10006053080	MAINTENANCE/BLDGS & GROUND		None	INV 0902700	\$441.19	

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
<b>011619SECSH</b>			<b>12/31/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$25.00</b>	<b>\$25.00</b>
	<b>Invoice Description: NOTARY BOND ANNE SHARP</b>						
	10006053076	PROFESSIONAL SERVICES		None	NOTARY BOND ANNE SHARP	\$25.00	
<b>011619SOUTHERNSH</b>			<b>12/31/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$508.24</b>	<b>\$508.24</b>
	<b>Invoice Description: INV 79707, 79559, 79558, 77355</b>						
	10006053022	EMPLOYEE UNIFORMS/ACCESSORIES		None	INV 79707, 79559, 79558, 77355	\$115.98	
	10006053022	EMPLOYEE UNIFORMS/ACCESSORIES		None	INV 79707, 79559, 79558, 77355	\$112.98	
	10006053022	EMPLOYEE UNIFORMS/ACCESSORIES		None	INV 79707, 79559, 79558, 77355	\$177.90	
	10006053022	EMPLOYEE UNIFORMS/ACCESSORIES		None	INV 79707, 79559, 79558, 77355	\$101.38	
<b>011619TEELSH</b>			<b>12/21/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$100.00</b>	<b>\$100.00</b>
	<b>Invoice Description: INV 305</b>						
	10006053076	PROFESSIONAL SERVICES		None	INV 305	\$100.00	
<b>123119OBERSH</b>			<b>12/25/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$450.00</b>	<b>\$450.00</b>
	<b>Invoice Description: CONTRACT LABOR</b>						
	10006053073	TRANSPORTATION		None	CONTRACT LABOR	\$450.00	
<b>123119PRICESH</b>			<b>12/21/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$1,850.00</b>	<b>\$1,850.00</b>
	<b>Invoice Description: INV 172985</b>						
	10006053025	PARTS/VEHICLE REPAIRS		None	INV 172985	\$1,850.00	
<b>1231BROOKSSH</b>			<b>12/21/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$300.00</b>	<b>\$300.00</b>
	<b>Invoice Description: INV 184852</b>						
	10006053028	COMPUTER SUPPLIES		None	INV 184852	\$300.00	

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
<b>1231ETTSH</b>			<b>12/19/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$818.40</b>	<b>\$818.40</b>
	<b>Invoice Description: INV 5117750</b>						
	10006053021	PRINTING/OFFICE SUPPLIES	None		INV 5117750	\$818.40	
<b>1231GALLSSH</b>			<b>12/7/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$1,004.09</b>	<b>\$1,004.09</b>
	<b>Invoice Description: INV OR11962555</b>						
	10006053025	PARTS/VEHICLE REPAIRS	None		INV OR11962555	\$1,004.09	
<b>1231KSLANDSH</b>			<b>10/23/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$704.63</b>	<b>\$704.63</b>
	<b>Invoice Description: INV 183628, 183551</b>						
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 183628, 183551	\$538.16	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 183628, 183551	\$166.47	
<b>1231MIDSTSH</b>			<b>12/19/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$150.00</b>	<b>\$150.00</b>
	<b>Invoice Description: INV 32019-444 24 OFFICERS</b>						
	10006053075	DUES/SUBSCRIPTIONS	None		INV 32019-444	\$150.00	
<b>1231NATSH</b>			<b>12/28/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$359.95</b>	<b>\$359.95</b>
	<b>Invoice Description: INV 690511, 690543</b>						
	10006053025	PARTS/VEHICLE REPAIRS	None		CREDIT MEMO	(\$133.34)	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 690511, 690543	\$493.29	
<b>1231NATSH1</b>			<b>12/26/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$388.41</b>	<b>\$388.41</b>
	<b>Invoice Description: INV 690367, 690349, 690351</b>						
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 690367, 690349, 690351	\$181.99	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 690367, 690349, 690351	\$170.48	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 690367, 690349, 690351	\$35.94	

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Fund: 100 COUNTY GENERAL FUND

Dept: 060 SHERIFF & JAIL

1231NATSH2			12/18/2018	12/31/2018	12/31/2018	\$158.04	\$158.04
Invoice Description: INV 689858							
10006053025		PARTS/VEHICLE REPAIRS		None	INV 689858	\$158.04	
1231SIRCH			12/17/2018	12/31/2018	12/31/2018	\$281.63	\$281.63
Invoice Description: INV 0377450							
10006053022		EMPLOYEE UNIFORMS/ACCESSORIES		None	INV 0377450	\$281.63	
1231TURNSH			12/15/2018	12/31/2018	12/31/2018	\$1,333.56	\$1,333.56
Invoice Description: INV 114620181215							
10006053737		INMATE PERSONAL ITEMS		None	INV 114620181215	\$1,333.56	

Dept: 060 - SHERIFF & JAIL Invoice Count and Total: 40 \$31,757.41

Dept: 070 DISTRICT COURT

011619ETTDC			1/7/2019	12/31/2018	12/31/2018	\$1,220.91	\$1,220.91
Invoice Description: INV 5127130							
10007053093		OFFICE FURNITURE/EQUIP		None	INV 5127130	\$1,220.91	
011619FLEMINGDC			1/7/2019	12/31/2018	12/31/2018	\$150.00	\$150.00
Invoice Description: JUDGE PRO TEM							
10007053089		OTHER CONTRACTUAL		None	JUDGE PRO TEM	\$150.00	
011619LYNCHDC			11/16/2018	12/31/2018	12/31/2018	\$1,377.50	\$1,377.50
Invoice Description: REIMB. REPAIRS/CHAIRS							
10007053079		MAINT/REPAIRS MACH/EQUIP		None	REIMB. REPAIRS/CHAIRS	\$1,377.50	
011619USCELLDC			1/7/2019	12/31/2018	12/31/2018	\$42.73	\$42.73
Invoice Description: INV 0285605563							

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 070 DISTRICT COURT</b>							
011619USCELLDC			1/7/2019	12/31/2018	12/31/2018	\$42.73	\$42.73
Invoice Description: INV 0285605563							
10007053084		CELL PHONE CHARGES		None	INV 0285605563	\$42.73	
<b>Dept: 070 - DISTRICT COURT Invoice Count and Total:</b>						<b>4</b>	<b>\$2,791.14</b>
<b>Dept: 080 COURTHOUSE</b>							
1231CICCH			12/24/2018	12/31/2018	12/31/2018	\$1,215.67	\$1,215.67
Invoice Description: INV PSI28332							
10008053089		OTHER CONTRACTUAL		None	INV PSI28332	\$1,215.67	
1231CULLCH			12/31/2018	12/31/2018	12/31/2018	\$6.50	\$6.50
Invoice Description: INV 134841							
10008053042		BREAKROOM SUPPLIES		None	INV 134841	\$6.50	
1231FIRSTCH			12/28/2018	12/31/2018	12/31/2018	\$300.00	\$300.00
Invoice Description: INV 21304							
10008053089		OTHER CONTRACTUAL		None	INV 21304	\$300.00	
<b>Dept: 080 - COURTHOUSE Invoice Count and Total:</b>						<b>3</b>	<b>\$1,522.17</b>
<b>Dept: 330 DEPT OFFICE SUPPLY</b>							
011619ETTSH			12/13/2018	12/31/2018	12/31/2018	\$115.36	\$115.36
Invoice Description: INV 5124720							
10033053622		SHERIFF OFFICE SUPPLY		None	INV 5124720	\$115.36	
011619ETTSH1			11/26/2018	12/31/2018	12/31/2018	\$343.57	\$343.57
Invoice Description: INV 5117010							
10033053622		SHERIFF OFFICE SUPPLY		None	INV 5117010	\$343.57	

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<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 330 DEPT OFFICE SUPPLY</b>							
1231ETTDO			12/26/2018	12/31/2018	12/31/2018	\$296.77	\$296.77
<b>Invoice Description: INV 5128730</b>							
10033053631		COURTHOUSE		None	INV 5128730	\$296.77	
1231QUILLDO			12/27/2018	12/31/2018	12/31/2018	\$2,102.92	\$2,102.92
<b>Invoice Description: INV 3760000, 3762274</b>							
10033053632		COUNTY CLERK		None	INV 3760000, 3762274	\$229.10	
10033053632		COUNTY CLERK		None	INV 3760000, 3762274	\$1,116.67	
10033053626		HR OFFICE SUPPLY		None	INV 3760000, 3762274	\$458.20	
10033053628		HWY OFFICE SUPPLY		None	INV 3760000, 3762274	\$298.95	
<b>Dept: 330 - DEPT OFFICE SUPPLY Invoice Count and Total:</b>						<b>7</b>	<b>\$2,858.62</b>
<b>Fund: 100 - COUNTY GENERAL FUND Invoice Count and Total:</b>						<b>56</b>	<b>\$39,609.34</b>

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 110 ROAD AND BRIDGE</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
<b>12-31-18HWY</b>			<b>12/26/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$51.60</b>	<b>\$51.60</b>
<b>Invoice Description: INV# 10188380</b>							
11000053079		MACHINERY/EQUIPMENT		None	INV# 10188380	\$51.60	
11000053089		OTHER CONTRACTUAL		None	INV #8403957690	\$23.61	
11000053084		CELL PHONE CHARGES		None	INV # 0285460460	\$51.98	
11000053079		MACHINERY/EQUIPMENT		None	INV#55128106	\$103.52	
11000053079		MACHINERY/EQUIPMENT		None	DEMO	\$60.00	
11000053079		MACHINERY/EQUIPMENT		None	INV # PIJ00355072, PIJ00354952	\$72.83	
11000053079		MACHINERY/EQUIPMENT		None	INV # 690128	\$45.24	
11000053042		BREAKROOM SUPPLIES		None	INV # 20037530	\$1.26	
11000053074		UTILITIES/TELEPHONE BILLS		None	INV #510148149119141118, 510738202155527000	\$2,036.20	
11000053074		UTILITIES/TELEPHONE BILLS		None	INV # 08-88010-00	\$110.00	
11000053079		MACHINERY/EQUIPMENT		None	INV # 1741	\$1,453.68	
11000053079		MACHINERY/EQUIPMENT		None	INV # 6035181142905276	\$289.10	
11000053079		MACHINERY/EQUIPMENT		None	INV# 365031, 568852	\$571.00	
<b>12-31-18HWY 1</b>			<b>12/31/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$78.04</b>	<b>\$78.04</b>
<b>Invoice Description: INV # 20038726</b>							
11000053042		BREAKROOM SUPPLIES		None	INV # 20038726	\$78.04	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>14</b>	<b>\$4,948.06</b>
<b>Fund: 110 - ROAD AND BRIDGE Invoice Count and Total:</b>						<b>14</b>	<b>\$4,948.06</b>

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<b>Fund: 140 HEALTH</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619THOMPSON			1/7/2019	12/31/2018	12/31/2018	\$5,305.00	\$5,305.00
Invoice Description: INV 132134							
14000053094		VEHICLES		None	INV 132134	\$5,305.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$5,305.00</b>
<b>Fund: 140 - HEALTH Invoice Count and Total:</b>						<b>1</b>	<b>\$5,305.00</b>

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Invoice	PO	Inv Date	Due Date	Post Date	Invoice Amt	Approv Amt
Account	Acct Desc		Type	Detail Description	Acct Amou	
<b>Fund: 160 DIRECT ELECTION</b>						
<b>Dept: 000 NON-DEPARTMENTAL</b>						
123119TEEEL		12/21/2018	12/31/2018	12/31/2018	\$100.00	\$100.00
Invoice Description: INV 304						
16000053075	DUES/SUBSCRIPTIONS		None	INV 304	\$100.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>					<b>1</b>	<b>\$100.00</b>
<b>Fund: 160 - DIRECT ELECTION Invoice Count and Total:</b>					<b>1</b>	<b>\$100.00</b>

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 224 CHEROKEE COUNTY 911</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
123119ATT224			12/18/2018	12/31/2018	12/31/2018	\$616.88	\$616.88
Invoice Description: INV SB107903							
	22400053300	MISC PAID OUT		None	INV SB107903	\$616.88	
123119VER224			12/18/2018	12/31/2018	12/31/2018	\$1,000.25	\$1,000.25
Invoice Description: INV 9820585246							
	22400053300	MISC PAID OUT		None	INV 9820585246	\$1,000.25	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>2</b>	<b>\$1,617.13</b>
<b>Fund: 224 - CHEROKEE COUNTY 911 Invoice Count and Total:</b>						<b>2</b>	<b>\$1,617.13</b>

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 230 APPRAISER COSTS</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619COLNEWSAPP			1/7/2019	12/31/2018	12/31/2018	\$25.70	\$25.70
Invoice Description: HELP WANTED AD							
23000053078		LEGAL PRINTING/ADVERTISING		None	HELP WANTED AD	\$25.70	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$25.70</b>
<b>Fund: 230 - APPRAISER COSTS Invoice Count and Total:</b>						<b>1</b>	<b>\$25.70</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 300 SERVICE FOR ELDERLY</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
123118CENTEL			12/24/2018	12/31/2018	12/31/2018	\$40.90	\$40.90
<b>Invoice Description: ACCT 320494722, 320497874</b>							
30000053074		TELEPHONE BILLS		None	ACCT 320494722, 320497874	\$13.46	
30000053074		TELEPHONE BILLS		None	ACCT 320494722, 320497874	\$27.44	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>2</b>	<b>\$40.90</b>
<b>Fund: 300 - SERVICE FOR ELDERLY Invoice Count and Total:</b>						<b>2</b>	<b>\$40.90</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 330 SEWER DISTRICT#1 OPERATION</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
<b>12-31-18</b>	<b>SEWER</b>		<b>12/21/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$465.00</b>	<b>\$465.00</b>
	<b>Invoice Description: INV# 3466</b>						
	33000053089	OTHER CONTRACTUAL		None	INV# 3466	\$465.00	
	33000053072	GAS, ELECTRIC, WATER		None	INV# 547731-85-1, 369339-68-4, 487490-67-4,535793-78-0,059522-21-9	\$1,929.73	
	33000053074	TELEPHONE BILLS		None	INV #438097159	\$184.84	
<b>12-31-18</b>	<b>SEWER 1</b>		<b>12/31/2018</b>	<b>12/31/2018</b>	<b>12/31/2018</b>	<b>\$3.63</b>	<b>\$3.63</b>
	<b>Invoice Description: INV # 866807-56-3</b>						
	33000053072	GAS, ELECTRIC, WATER		None	INV # 866807-56-3	\$3.63	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>4</b>	<b>\$2,583.20</b>
<b>id: 330 - SEWER DISTRICT#1 OPERATION Invoice Count and Total:</b>						<b>4</b>	<b>\$2,583.20</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
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**Invoice Count by Dept: 81**

**Grand Total: \$54,229.33**

Fund	Fund Total	Fund Name
<b>100 COUNTY GENERAL FUN</b>		
010	COMMISSIONERS	\$680.00
060	SHERIFF & JAIL	\$31,757.41
070	DISTRICT COURT	\$2,791.14
080	COURTHOUSE	\$1,522.17
330	DEPT OFFICE SUPPLY	\$2,858.62
		<hr/>
		\$39,609.34
<b>110 ROAD AND BRIDGE</b>		
000	NON-DEPARTMENTAL	\$4,948.06
		<hr/>
		\$4,948.06
<b>140 HEALTH</b>		
000	NON-DEPARTMENTAL	\$5,305.00
		<hr/>
		\$5,305.00
<b>160 DIRECT ELECTION</b>		
000	NON-DEPARTMENTAL	\$100.00
		<hr/>
		\$100.00
<b>224 CHEROKEE COUNTY 911</b>		
000	NON-DEPARTMENTAL	\$1,617.13

Approved By:

On:



# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
						\$1,617.13	
		<b>230 APPRAISER COSTS</b>					
		000 NON-DEPARTMENTAL				\$25.70	
						\$25.70	
		<b>300 SERVICE FOR ELDERLY</b>					
		000 NON-DEPARTMENTAL				\$40.90	
						\$40.90	
		<b>330 SEWER DISTRICT#1 OPE</b>					
		000 NON-DEPARTMENTAL				\$2,583.20	
						\$2,583.20	
					<b>Grand Total:</b>	<b>\$54,229.33</b>	

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 010 COMMISSIONERS</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
	10001053074	TELEPHONE BILLS		None	ACCT 7577	\$255.17	
	10001053074	TELEPHONE BILLS		None	ACCT 7577	\$84.22	
011619KACCOMM			1/3/2019	1/16/2019	1/16/2019	\$4,604.82	\$4,604.82
Invoice Description: INV 13378							
	10001053075	DUES/SUBSCRIPTIONS		None	INV 13378	\$4,604.82	
<b>Dept: 010 - COMMISSIONERS Invoice Count and Total:</b>						<b>3</b>	<b>\$4,944.21</b>
<b>Dept: 020 COUNTY CLERK</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
	10002053074	TELEPHONE BILLS		None	ACCT 7577	\$86.14	
011619COUNTRYCL			1/3/2019	1/16/2019	1/16/2019	\$35.00	\$35.00
Invoice Description: INV 011526							
	10002053081	MISC EXPENSE		None	INV 011526	\$35.00	
<b>Dept: 020 - COUNTY CLERK Invoice Count and Total:</b>						<b>2</b>	<b>\$121.14</b>
<b>Dept: 030 TREASURER</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
	10003053074	TELEPHONE BILLS		None	ACCT 7577	\$172.16	
011619CORPTR			1/7/2019	1/16/2019	1/16/2019	\$103.08	\$103.08
Invoice Description: INV 2012988							
Approved By: <input type="text"/>							
On: <input type="text"/>							

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 030 TREASURER</b>							
011619CORPTR			1/7/2019	1/16/2019	1/16/2019	\$103.08	\$103.08
Invoice Description: INV 2012988							
10003053079		MAINT/REPAIRS MACH/EQUIP		None	INV 2012988	\$103.08	
<b>Dept: 030 - TREASURER Invoice Count and Total:</b>						<b>2</b>	<b>\$275.24</b>
<b>Dept: 040 ATTORNEY</b>							
011619TDSATT			1/7/2019	1/16/2019	1/16/2019	\$21.60	\$21.60
Invoice Description: INV 93091, 91894							
10004053021		PRINTING/OFFICE SUPPLIES		None	INV 93091, 91894	\$10.80	
10004053021		PRINTING/OFFICE SUPPLIES		None	INV 93091, 91894	\$10.80	
<b>Dept: 040 - ATTORNEY Invoice Count and Total:</b>						<b>2</b>	<b>\$21.60</b>
<b>Dept: 050 REGISTER OF DEEDS</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
10005053074		UTILITIES/TELEPHONE BILLS		None	ACCT 7577	\$85.57	
<b>Dept: 050 - REGISTER OF DEEDS Invoice Count and Total:</b>						<b>1</b>	<b>\$85.57</b>
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
011619CRAWSH			1/7/2019	1/16/2019	1/16/2019	\$42.88	\$42.88
Invoice Description: ACCT 121787							
10006053074		TELEPHONE BILLS		None	ACCT 121787	\$42.88	
011619HATFIELD			1/4/2019	1/16/2019	1/16/2019	\$4.28	\$4.28
Invoice Description: INV 15982							
10006053025		PARTS/VEHICLE REPAIRS		None	INV 15982	\$4.28	

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 060 SHERIFF &amp; JAIL</b>							
<b>011619HENSH</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$466.33</b>	<b>\$466.33</b>
<b>Invoice Description: INV 276593</b>							
10006053040		JANITORIAL SUPPLIES		None	INV 276593	\$466.33	
<b>011619NATSH2</b>			<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$43.98</b>	<b>\$43.98</b>
<b>Invoice Description: INV 690886</b>							
10006053025		PARTS/VEHICLE REPAIRS		None	INV 690886	\$43.98	
<b>011619OBERBECKSH</b>			<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$32.29</b>	<b>\$32.29</b>
<b>Invoice Description: REIMB. TRANSPORT CHARGES</b>							
10006053073		TRANSPORTATION		None	REIMB. TRANSPORT CHARGES	\$32.29	
<b>011619OBERSH1</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$218.75</b>	<b>\$218.75</b>
<b>Invoice Description: CONTRACT LABOR</b>							
10006053073		TRANSPORTATION		None	CONTRACT LABOR	\$218.75	
<b>011619TRUEVALSH</b>			<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$39.46</b>	<b>\$39.46</b>
<b>Invoice Description: TRANS A363971</b>							
10006053080		MAINTENANCE/BLDGS & GROUNDS		None	TRANS A363971	\$39.46	
<b>11619NATSH</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$148.95</b>	<b>\$148.95</b>
<b>Invoice Description: INV 690780, 690787, 690860</b>							
10006053025		PARTS/VEHICLE REPAIRS		None	INV 690780, 690787, 690860	\$35.49	
10006053025		PARTS/VEHICLE REPAIRS		None	INV 690780, 690787, 690860	\$79.98	
10006053025		PARTS/VEHICLE REPAIRS		None	INV 690780, 690787, 690860	\$33.48	
<b>Dept: 060 - SHERIFF &amp; JAIL Invoice Count and Total:</b>						<b>10</b>	<b>\$996.92</b>

**Dept: 070 DISTRICT COURT**

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 070 DISTRICT COURT</b>							
<b>011619ADVDC</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$894.00</b>	<b>\$894.00</b>
<b>Invoice Description: INV 34531 - ANNUAL SOFTWARE</b>							
10007053089		OTHER CONTRACTUAL		None	INV 34531 - ANNUAL SOFTWARE	\$894.00	
<b>011619COLTEL</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$2,783.36</b>	<b>\$2,783.36</b>
<b>Invoice Description: ACCT 7577</b>							
10007053074		TELEPHONE BILLS		None	ACCT 7577	\$495.21	
<b>011619LEGALDC</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$8.75</b>	<b>\$8.75</b>
<b>Invoice Description: INV 0485924</b>							
10007053021		PRINTING/OFFICE SUPPLIES		None	INV 0485924	\$8.75	
<b>011619PRICEBDC</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$30.24</b>	<b>\$30.24</b>
<b>Invoice Description: MILEAGE</b>							
10007053073		TRANSPORTATION		None	MILEAGE	\$30.24	
<b>11619BINGHAM</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>
<b>Invoice Description: MONTHLY ATTY/CO CONTRACT</b>							
10007053089		OTHER CONTRACTUAL		None	MONTHLY ATTY/CO CONTRACT	\$2,750.00	
<b>11619DERFELT</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>
<b>Invoice Description: MONTHLY ATTY/CO CONTRACT</b>							
10007053089		OTHER CONTRACTUAL		None	MONTHLY ATTY/CO CONTRACT	\$2,750.00	
<b>11619GAYOSO</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>
<b>Invoice Description: MONTHLY ATTY/CO CONTRACT</b>							
10007053089		OTHER CONTRACTUAL		None	MONTHLY ATTY/CO CONTRACT	\$2,750.00	
<b>11619STEELE</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>
<b>Invoice Description: MONTHLY ATTY/CO CONTRACT</b>							

Approved By:

On:

# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 070 DISTRICT COURT</b>							
11619STEELE			1/3/2019	1/16/2019	1/16/2019	\$2,750.00	\$2,750.00
Invoice Description: MONTHLY ATTY/CO CONTRACT							
10007053089		OTHER CONTRACTUAL		None	MONTHLY ATTY/CO CONTRACT	\$2,750.00	
<b>Dept: 070 - DISTRICT COURT Invoice Count and Total:</b>						<b>8</b>	<b>\$12,428.20</b>
<b>Dept: 080 COURTHOUSE</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
10008053074		UTILITIES/TELEPHONE BILLS		None	ACCT 7577	\$1,018.08	
011619LIGHTCH			1/4/2019	1/16/2019	1/16/2019	\$221.00	\$221.00
Invoice Description: INV 3065							
10008053080		MAINTENANCE/BLDGS & GROUND		None	INV 3065	\$221.00	
011619MAXTONKCH			1/7/2019	1/16/2019	1/16/2019	\$320.00	\$320.00
Invoice Description: CORONER BILLING							
10008053089		OTHER CONTRACTUAL		None	CORONER BILLING	\$320.00	
011619MENSE			1/4/2019	1/16/2019	1/16/2019	\$750.00	\$750.00
Invoice Description: INV 3441							
10008053089		OTHER CONTRACTUAL		None	INV 3441	\$750.00	
011619SEKRPCCH			1/7/2019	1/16/2019	1/16/2019	\$5,640.45	\$5,640.45
Invoice Description: 2019 SEKRPC DUES							
10008053075		DUES/SUBSCRIPTIONS		None	2019 SEKRPC DUES	\$5,640.45	
011619STOCKTONCH			1/7/2019	1/16/2019	1/16/2019	\$9,375.00	\$9,375.00
Invoice Description: INV 779961							

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
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**Fund: 100 COUNTY GENERAL FUND**

**Dept: 080 COURTHOUSE**

011619	STOCKTONCH		1/7/2019	1/16/2019	1/16/2019	\$9,375.00	\$9,375.00
	<b>Invoice Description: INV 779961</b>						
	10008053080	MAINTENANCE/BLDGS & GROUNDS		None	INV 779961	\$9,375.00	
011619	STRONGCH		1/3/2019	1/16/2019	1/16/2019	\$4,477.00	\$4,477.00
	<b>Invoice Description: INV 28469</b>						
	10008053089	OTHER CONTRACTUAL		None	INV 28469	\$4,477.00	

**Dept: 080 - COURTHOUSE Invoice Count and Total: 7 \$21,801.53**

**Dept: 090 EMERGENCY PREPAREDNE**

011619	COLTEL		1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
	<b>Invoice Description: ACCT 7577</b>						
	10009053074	TELEPHONE BILLS		None	ACCT 7577	\$82.13	
	10009053074	TELEPHONE BILLS		None	ACCT 7577	\$84.65	
011619	HEARTEP		1/7/2019	1/16/2019	1/16/2019	\$45.15	\$45.15
	<b>Invoice Description: ACCT 50891200</b>						
	10009053072	GAS, ELECTRIC, WATER		None	ACCT 50891200	\$45.15	

**Dept: 090 - EMERGENCY PREPAREDNESS Invoice Count and Total: 3 \$211.93**

**Dept: 095 HUMAN RESOURCE**

011619	COLTEL		1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
	<b>Invoice Description: ACCT 7577</b>						
	10009553074	TELEPHONE BILLS		None	ACCT 7577	\$38.33	

**Dept: 095 - HUMAN RESOURCE Invoice Count and Total: 1 \$38.33**

**Dept: 150 COMPUTER PROGRAMMING**

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 150 COMPUTER PROGRAMMING</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
10015053074		TELEPHONE BILLS		None	ACCT 7577	\$110.00	
011619NEXTECHCOMP			1/7/2019	1/16/2019	1/16/2019	\$2.50	\$2.50
Invoice Description: ACCT 0000403167							
10015053089		OTHER CONTRACTUAL		None	ACCT 0000403167	\$2.50	
<b>Dept: 150 - COMPUTER PROGRAMMING Invoice Count and Total:</b>						<b>2</b>	<b>\$112.50</b>
<b>Dept: 180 GENEALOGY SOCIETY</b>							
11619GENEALOGY			1/3/2019	1/16/2019	1/16/2019	\$2,000.00	\$2,000.00
Invoice Description: QUARTERLY DISTRIBUTION							
10018053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$2,000.00	
<b>Dept: 180 - GENEALOGY SOCIETY Invoice Count and Total:</b>						<b>1</b>	<b>\$2,000.00</b>
<b>Dept: 230 ECONOMIC DEVELOPMENT</b>							
11619ECON			1/3/2019	1/16/2019	1/16/2019	\$13,750.00	\$13,750.00
Invoice Description: QUARTERLY DISTRIBUTION							
10023053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$13,750.00	
<b>Dept: 230 - ECONOMIC DEVELOPMENT Invoice Count and Total:</b>						<b>1</b>	<b>\$13,750.00</b>
<b>Dept: 330 DEPT OFFICE SUPPLY</b>							
011619BVPSDO			1/7/2019	1/16/2019	1/16/2019	\$9,000.00	\$9,000.00
Invoice Description: MAINTENANCE 1108181702							
10033053625		E/P OFFICE SUPPLY		None	MAINTENANCE 1108181702	\$9,000.00	
Approved By: <input type="text"/>							
On: <input type="text"/>							



**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 100 COUNTY GENERAL FUND</b>							
<b>Dept: 330 DEPT OFFICE SUPPLY</b>							
011619ETTDO			1/7/2019	1/16/2019	1/16/2019	\$195.45	\$195.45
		<b>Invoice Description: INV 5131180</b>					
	10033053623	TREASURER OFFICE SUPPLY		None	INV 5131180	\$195.45	
011619ETTDO1			1/4/2019	1/16/2019	1/16/2019	\$107.68	\$107.68
		<b>Invoice Description: INV 5131160</b>					
	10033053631	COURTHOUSE		None	INV 5131160	\$107.68	
011619OFFMAXATT			1/7/2019	1/16/2019	1/16/2019	\$106.93	\$106.93
		<b>Invoice Description: ACCT 6011 5685 1007 5203</b>					
	10033053630	ATTY OFFICE SUPPLY		None	ACCT 6011 5685 1007 5203	\$106.93	
<b>Dept: 330 - DEPT OFFICE SUPPLY Invoice Count and Total:</b>						<b>4</b>	<b>\$9,410.06</b>
<b>Fund: 100 - COUNTY GENERAL FUND Invoice Count and Total:</b>						<b>47</b>	<b>\$66,197.23</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 103 TECHNOLOGY FUND</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619CORP103			1/7/2019	1/16/2019	1/16/2019	\$22.60	\$22.60
Invoice Description: INV 2021320							
10300053083		EQUIPMENT LEASE/RENTAL	None		INV 2021320	\$22.60	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$22.60</b>
<b>Fund: 103 - TECHNOLOGY FUND Invoice Count and Total:</b>						<b>1</b>	<b>\$22.60</b>

Approved By:

On:

# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 110 ROAD AND BRIDGE</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
<b>1-16-18HWY</b>			<b>1/2/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$28.23</b>	<b>\$28.23</b>
<b>Invoice Description: INV # PIJ00355199</b>							
11000053079		MACHINERY/EQUIPMENT		None	INV # PIJ00355199	\$28.23	
11000053079		MACHINERY/EQUIPMENT		None	INV # 691007, 690950	\$34.10	
<b>1-16-19HWY</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$50.00</b>	<b>\$50.00</b>
<b>Invoice Description: INV # 7888 DOT ANNUAL FEE</b>							
11000053089		OTHER CONTRACTUAL		None	INV # 7888	\$50.00	
11000053079		MACHINERY/EQUIPMENT		None	INV # 690795	\$29.79	
11000053074		UTILITIES/TELEPHONE BILLS		None	INV #2586	\$211.40	
<b>1-16-2019HHWY</b>			<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$13.78</b>	<b>\$13.78</b>
<b>Invoice Description: INV#690908, 690921</b>							
11000053079		MACHINERY/EQUIPMENT		None	INV#690908, 690921	\$13.78	
<b>1-16-2019HWY</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$88.03</b>	<b>\$88.03</b>
<b>Invoice Description: INV#PIJ00355260</b>							
11000053079		MACHINERY/EQUIPMENT		None	INV#PIJ00355260	\$88.03	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>7</b>	<b>\$455.33</b>
<b>Fund: 110 - ROAD AND BRIDGE Invoice Count and Total:</b>						<b>7</b>	<b>\$455.33</b>

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**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 120 EXTENSION COUNCIL</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619EXT			1/3/2019	1/16/2019	1/16/2019	\$66,176.50	\$66,176.50
<b>Invoice Description: QUARTERLY DISTRIBUTION</b>							
12000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$66,176.50	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$66,176.50</b>
<b>Fund: 120 - EXTENSION COUNCIL Invoice Count and Total:</b>						<b>1</b>	<b>\$66,176.50</b>

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# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 130 NOXIOUS WEED</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619COLTELNX			1/3/2019	1/16/2019	1/16/2019	\$109.83	\$109.83
	<b>Invoice Description: ACCT 2293</b>						
	13000053074	TELEPHONE BILLS		None	ACCT 2293	\$109.83	
11619COWEED			1/3/2019	1/16/2019	1/16/2019	\$250.00	\$250.00
	<b>Invoice Description: 81ST ANNUAL CONFERENCE</b>						
	13000053088	PROFESSIONAL DEVELOPMENT		None	81ST ANNUAL CONFERENCE	\$250.00	
11619SEKWDA			1/3/2019	1/16/2019	1/16/2019	\$140.00	\$140.00
	<b>Invoice Description: 2019 DUES - CHEROKEE COUNTY</b>						
	13000053088	PROFESSIONAL DEVELOPMENT		None	2019 DUES - CHEROKEE COUNTY	\$140.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>3</b>	<b>\$499.83</b>
<b>Fund: 130 - NOXIOUS WEED Invoice Count and Total:</b>						<b>3</b>	<b>\$499.83</b>

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# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 140 HEALTH</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
<b>0116194</b>	<b>STATEHE</b>		<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$34.53</b>	<b>\$34.53</b>
	<b>Invoice Description: INV UPS15825</b>						
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV UPS15825	\$34.53	
<b>011619</b>	<b>COLTELHE</b>		<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$450.52</b>	<b>\$450.52</b>
	<b>Invoice Description: ACCT 2060, 2311</b>						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 2060, 2311	\$51.01	
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 2060, 2311	\$399.51	
<b>011619</b>	<b>COLUMBUSHE</b>		<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$55.00</b>	<b>\$55.00</b>
	<b>Invoice Description: ACCT 07-17240-00</b>						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 07-17240-00	\$55.00	
<b>011619</b>	<b>CRAWHE</b>		<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$21.25</b>	<b>\$21.25</b>
	<b>Invoice Description: ACCT 129793</b>						
	14000053076	PROFESSIONAL SERVICES		None	ACCT 129793	\$21.25	
<b>011619</b>	<b>KSGASHE</b>		<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$113.19</b>	<b>\$113.19</b>
	<b>Invoice Description: ACCT 510080477 1188672 27</b>						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 510080477 1188672 27	\$113.19	
<b>011619</b>	<b>MCCARTYSHE</b>		<b>1/4/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$59.20</b>	<b>\$59.20</b>
	<b>Invoice Description: INV P53210-00, 013927-00</b>						
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV P53210-00, 013927-00	\$37.72	
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV P53210-00, 013927-00	\$21.48	
<b>011619</b>	<b>MCKESSHE</b>		<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$270.67</b>	<b>\$270.67</b>
	<b>Invoice Description: INV 43895720</b>						
	14000053043	HEALTH DEPT MED SUPPLIES		None	INV 43895720	\$270.67	

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# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt	
<b>Fund: 140 HEALTH</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
011619	MEDWASTEHE		1/4/2019	1/16/2019	1/16/2019	\$99.00	\$99.00	
	<b>Invoice Description: INV W31144</b>							
	14000053182	PROFESSIONAL CONTRACTS		None	INV W31144	\$99.00		
011619	STRONGHE		1/4/2019	1/16/2019	1/16/2019	\$100.00	\$100.00	
	<b>Invoice Description: INV 28410</b>							
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV 28410	\$100.00		
011619	WEXHE		1/4/2019	1/16/2019	1/16/2019	\$221.94	\$221.94	
	<b>Invoice Description: INV 5721674</b>							
	14000053025	PARTS/VEHICLE REPAIRS		None	INV 5721674	\$221.94		
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>12</b>	<b>\$1,425.30</b>	
<b>Fund: 140 - HEALTH Invoice Count and Total:</b>						<b>12</b>	<b>\$1,425.30</b>	

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**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 150 FAIR</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619FAIR			1/3/2019	1/16/2019	1/16/2019	\$3,000.00	\$3,000.00
<b>Invoice Description: QUARTERLY DISTRIBUTION</b>							
15000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$3,000.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$3,000.00</b>
<b>Fund: 150 - FAIR Invoice Count and Total:</b>						<b>1</b>	<b>\$3,000.00</b>

Approved By:

On:



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**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 180 SOIL CONSERVATION</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619SOIL			1/3/2019	1/16/2019	1/16/2019	\$6,250.00	\$6,250.00
Invoice Description: QUARTERLY DISTRIBUTION							
18000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$6,250.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$6,250.00</b>
<b>Fund: 180 - SOIL CONSERVATION Invoice Count and Total:</b>						<b>1</b>	<b>\$6,250.00</b>

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**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 200 MENTAL HEALTH</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619	FAMILYLIFE		1/3/2019	1/16/2019	1/16/2019	\$30,364.25	\$30,364.25
Invoice Description: QUARTERLY DISTRIBUTION							
	20000053089	OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$30,364.25	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$30,364.25</b>
<b>Fund: 200 - MENTAL HEALTH Invoice Count and Total:</b>						<b>1</b>	<b>\$30,364.25</b>

Approved By:

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**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 210 MENTAL RETARDATION</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619CLASSMR			1/3/2019	1/16/2019	1/16/2019	\$27,864.25	\$27,864.25
Invoice Description: QUARTERLY DISTRIBUTION							
21000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$27,864.25	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$27,864.25</b>
<b>Fund: 210 - MENTAL RETARDATION Invoice Count and Total:</b>						<b>1</b>	<b>\$27,864.25</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 220 AMBULANCE</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
11619AMB1			1/3/2019	1/16/2019	1/16/2019	\$16,877.33	\$16,877.33
		<b>Invoice Description: MONTHLY SUBSIDY</b>					
	22000053089	OTHER CONTRACTUAL		None	MONTHLY SUBSIDY	\$16,877.33	
11619AMB2			1/3/2019	1/16/2019	1/16/2019	\$16,877.33	\$16,877.33
		<b>Invoice Description: MONTHLY SUBSIDY</b>					
	22000053089	OTHER CONTRACTUAL		None	MONTHLY SUBSIDY	\$16,877.33	
11619AMB3			1/3/2019	1/16/2019	1/16/2019	\$14,477.33	\$14,477.33
		<b>Invoice Description: MONTHLY SUBSIDY</b>					
	22000053089	OTHER CONTRACTUAL		None	MONTHLY SUBSIDY	\$14,477.33	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>3</b>	<b>\$48,231.99</b>
<b>Fund: 220 - AMBULANCE Invoice Count and Total:</b>						<b>3</b>	<b>\$48,231.99</b>

Approved By:

On:

# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 224 CHEROKEE COUNTY 911</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619AT&T224			1/4/2019	1/16/2019	1/16/2019	\$2,107.88	\$2,107.88
		<b>Invoice Description: INV SB106079, SB107903</b>					
	22400053300	MISC PAID OUT		None	INV SB106079, SB107903	\$2,107.88	
011619COLTEL224			1/7/2019	1/16/2019	1/16/2019	\$506.72	\$506.72
		<b>Invoice Description: ACCT 000000173</b>					
	22400053300	MISC PAID OUT		None	ACCT 000000173	\$506.72	
011619STRONG224			1/9/2019	1/16/2019	1/16/2019	\$125.00	\$125.00
		<b>Invoice Description: INV 27818</b>					
	22400053300	MISC PAID OUT		None	INV 27818	\$125.00	
11619STRONG224			1/3/2019	1/16/2019	1/16/2019	\$110.00	\$110.00
		<b>Invoice Description: INV 28505</b>					
	22400053300	MISC PAID OUT		None	INV 28505	\$110.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>4</b>	<b>\$2,849.60</b>
<b>Fund: 224 - CHEROKEE COUNTY 911 Invoice Count and Total:</b>						<b>4</b>	<b>\$2,849.60</b>

Approved By:

On:

**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 230 APPRAISER COSTS</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
<b>Invoice Description: ACCT 7577</b>							
23000053074		TELEPHONE BILLS		None	ACCT 7577	\$271.70	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>1</b>	<b>\$271.70</b>
<b>Fund: 230 - APPRAISER COSTS Invoice Count and Total:</b>						<b>1</b>	<b>\$271.70</b>

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**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>Fund: 260 EMPLOYEE BENEFITS</b>							
<b>Dept: 000 NON-DEPARTMENTAL</b>							
011619VSPBEN			1/8/2019	1/16/2019	1/16/2019	\$1,618.94	\$1,618.94
Invoice Description: ACCT 30 086480 0001 JANUARY 2019							
26000053216		VSP Insurance		None	ACCT 30 086480 0001 JANUARY 2019	\$1,618.94	
11619KCAMP			1/3/2019	1/16/2019	1/16/2019	\$166,634.00	\$166,634.00
Invoice Description: 2019 PROPERTY/LIABILITY CONT							
26000053306		KCAMP		None	2019 PROPERTY/LIABILITY CONT	\$166,634.00	
11619KSEMP			1/3/2019	1/16/2019	1/16/2019	\$406.42	\$406.42
Invoice Description: 4TH QUARTER UNEMPLOYMENT TAX- CHEROKEE COUNTY							
26000053005		EMPLOYEE BENEFITS		None	4TH QUARTER UNEMPLOYMENT TAX- CHEROKEE COUNTY	\$406.42	
11619KWORC			1/3/2019	1/16/2019	1/16/2019	\$148,945.00	\$148,945.00
Invoice Description: 2019 PREMIUMS							
26000053404		KWORCC POOL CONTRIBUTION		None	2019 PREMIUMS	\$148,945.00	
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>4</b>	<b>\$317,604.36</b>
<b>Fund: 260 - EMPLOYEE BENEFITS Invoice Count and Total:</b>						<b>4</b>	<b>\$317,604.36</b>

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**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt	
<b>Fund: 300 SERVICE FOR ELDERLY</b>								
<b>Dept: 000 NON-DEPARTMENTAL</b>								
<b>011619CENTEL</b>			<b>1/8/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$161.46</b>	<b>\$161.46</b>	
	<b>Invoice Description: ACCT 313355170, 313571296</b>							
	30000053074	TELEPHONE BILLS		None	ACCT 313355170, 313571296	\$76.17		
	30000053074	TELEPHONE BILLS		None	ACCT 313355170, 313571296	\$85.29		
<b>011619KSGASEL</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$155.65</b>	<b>\$155.65</b>	
	<b>Invoice Description: ACCT 510074383 1179346 45</b>							
	30000053072	GAS, ELECTRIC, WATER		None	ACCT 510074383 1179346 45	\$155.65		
<b>011619KSGASEL1</b>			<b>1/7/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$80.51</b>	<b>\$80.51</b>	
	<b>Invoice Description: ACCT 510724504 2014982 18</b>							
	30000053072	GAS, ELECTRIC, WATER		None	ACCT 510724504 2014982 18	\$80.51		
<b>11619COLUMBUS</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$54.56</b>	<b>\$54.56</b>	
	<b>Invoice Description: ACCT 07-48820-01</b>							
	30000053072	GAS, ELECTRIC, WATER		None	ACCT 07-48820-01	\$54.56		
<b>11619GALENA</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$101.26</b>	<b>\$101.26</b>	
	<b>Invoice Description: ACCT 10006000</b>							
	30000053072	GAS, ELECTRIC, WATER		None	ACCT 10006000	\$101.26		
<b>11619KSGASEL</b>			<b>1/3/2019</b>	<b>1/16/2019</b>	<b>1/16/2019</b>	<b>\$287.19</b>	<b>\$287.19</b>	
	<b>Invoice Description: ACCT 512076592 1191351 09</b>							
	30000053072	GAS, ELECTRIC, WATER		None	ACCT 512076592 1191351 09	\$287.19		
<b>Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:</b>						<b>7</b>	<b>\$840.63</b>	
<b>Fund: 300 - SERVICE FOR ELDERLY Invoice Count and Total:</b>						<b>7</b>	<b>\$840.63</b>	

Approved By:   
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**Approved Invoices By Department Detail**

**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
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**Invoice Count by Dept: 94**

**Grand Total: \$572,053.57**

Fund	Fund Total	Fund Name
<b>100 COUNTY GENERAL FUN</b>		
010		COMMISSIONERS \$4,944.21
020		COUNTY CLERK \$121.14
030		TREASURER \$275.24
040		ATTORNEY \$21.60
050		REGISTER OF DEEDS \$85.57
060		SHERIFF & JAIL \$996.92
070		DISTRICT COURT \$12,428.20
080		COURTHOUSE \$21,801.53
090		EMERGENCY PREPAREDNESS \$211.93
095		HUMAN RESOURCE \$38.33
150		COMPUTER PROGRAMMING \$112.50
180		GENEOLOGY SOCIETY \$2,000.00
230		ECONOMIC DEVELOPMENT \$13,750.00
330		DEPT OFFICE SUPPLY \$9,410.06
		<hr/> \$66,197.23
<b>103 TECHNOLOGY FUND</b>		
000		NON-DEPARTMENTAL \$22.60
		<hr/> \$22.60

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**Cherokee County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
<b>110 ROAD AND BRIDGE</b>							
		000 NON-DEPARTMENTAL				\$455.33	
						\$455.33	
<b>120 EXTENSION COUNCIL</b>							
		000 NON-DEPARTMENTAL				\$66,176.50	
						\$66,176.50	
<b>130 NOXIOUS WEED</b>							
		000 NON-DEPARTMENTAL				\$499.83	
						\$499.83	
<b>140 HEALTH</b>							
		000 NON-DEPARTMENTAL				\$1,425.30	
						\$1,425.30	
<b>150 FAIR</b>							
		000 NON-DEPARTMENTAL				\$3,000.00	
						\$3,000.00	
<b>180 SOIL CONSERVATION</b>							
		000 NON-DEPARTMENTAL				\$6,250.00	
						\$6,250.00	
<b>200 MENTAL HEALTH</b>							
		000 NON-DEPARTMENTAL				\$30,364.25	
						\$30,364.25	
<b>210 MENTAL RETARDATION</b>							
		000 NON-DEPARTMENTAL				\$27,864.25	

Approved By:

On:

# Approved Invoices By Department Detail

Cherokee County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
						\$27,864.25	
<b>220</b>		<b>AMBULANCE</b>					
	000	NON-DEPARTMENTAL				\$48,231.99	
						\$48,231.99	
<b>224</b>		<b>CHEROKEE COUNTY 911</b>					
	000	NON-DEPARTMENTAL				\$2,849.60	
						\$2,849.60	
<b>230</b>		<b>APPRAISER COSTS</b>					
	000	NON-DEPARTMENTAL				\$271.70	
						\$271.70	
<b>260</b>		<b>EMPLOYEE BENEFITS</b>					
	000	NON-DEPARTMENTAL				\$317,604.36	
						\$317,604.36	
<b>300</b>		<b>SERVICE FOR ELDERLY</b>					
	000	NON-DEPARTMENTAL				\$840.63	
						\$840.63	
					<b>Grand Total:</b>	<b>\$572,053.57</b>	

Approved By:

On: