

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
Fund: 100 COUNTY GENERAL FUND							
Dept: 010 COMMISSIONERS							
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	
Dept: 010 - COMMISSIONERS Invoice Count and Total:						2	\$680.00
Dept: 060 SHERIFF & JAIL							
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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Fund: 100 COUNTY GENERAL FUND							
Dept: 060 SHERIFF & JAIL							
011619	CHARM		12/21/2018	12/31/2018	12/31/2018	\$278.65	\$278.65
	Invoice Description: INV 0180206						
	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
	Invoice Description: INV OD74076924						
	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
	Invoice Description: INV 18360						
	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
	Invoice Description: ACCT 2963						
	10006053074	TELEPHONE BILLS		None	ACCT 2963	\$1,676.77	
011619	COLUMBUSSH		12/27/2018	12/31/2018	12/31/2018	\$110.00	\$110.00
	Invoice Description: ACCT 09-52410-01						
	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
	Invoice Description: INV 19122618						
	10006053732	INMATE FOOD		None	INV 19122618	\$9,905.05	
011619	CORRECTSH		1/2/2019	12/31/2018	12/31/2018	\$72.00	\$72.00
	Invoice Description: INV CCS 45582						
	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
	Invoice Description: CONTRACT						

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

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 100 COUNTY GENERAL FUND							
Dept: 060 SHERIFF & JAIL							
011619SECSH			12/31/2018	12/31/2018	12/31/2018	\$25.00	\$25.00
	Invoice Description: NOTARY BOND ANNE SHARP						
	10006053076	PROFESSIONAL SERVICES		None	NOTARY BOND ANNE SHARP	\$25.00	
011619SOUTHERNSH			12/31/2018	12/31/2018	12/31/2018	\$508.24	\$508.24
	Invoice Description: INV 79707, 79559, 79558, 77355						
	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	
011619TEELSH			12/21/2018	12/31/2018	12/31/2018	\$100.00	\$100.00
	Invoice Description: INV 305						
	10006053076	PROFESSIONAL SERVICES		None	INV 305	\$100.00	
123119OBERSH			12/25/2018	12/31/2018	12/31/2018	\$450.00	\$450.00
	Invoice Description: CONTRACT LABOR						
	10006053073	TRANSPORTATION		None	CONTRACT LABOR	\$450.00	
123119PRICESH			12/21/2018	12/31/2018	12/31/2018	\$1,850.00	\$1,850.00
	Invoice Description: INV 172985						
	10006053025	PARTS/VEHICLE REPAIRS		None	INV 172985	\$1,850.00	
1231BROOKSSH			12/21/2018	12/31/2018	12/31/2018	\$300.00	\$300.00
	Invoice Description: INV 184852						
	10006053028	COMPUTER SUPPLIES		None	INV 184852	\$300.00	

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Fund: 100 COUNTY GENERAL FUND							
Dept: 060 SHERIFF & JAIL							
1231ETTSH			12/19/2018	12/31/2018	12/31/2018	\$818.40	\$818.40
	Invoice Description: INV 5117750						
	10006053021	PRINTING/OFFICE SUPPLIES	None		INV 5117750	\$818.40	
1231GALLSSH			12/7/2018	12/31/2018	12/31/2018	\$1,004.09	\$1,004.09
	Invoice Description: INV OR11962555						
	10006053025	PARTS/VEHICLE REPAIRS	None		INV OR11962555	\$1,004.09	
1231KSLANDSH			10/23/2018	12/31/2018	12/31/2018	\$704.63	\$704.63
	Invoice Description: INV 183628, 183551						
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 183628, 183551	\$538.16	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 183628, 183551	\$166.47	
1231MIDTSH			12/19/2018	12/31/2018	12/31/2018	\$150.00	\$150.00
	Invoice Description: INV 32019-444 24 OFFICERS						
	10006053075	DUES/SUBSCRIPTIONS	None		INV 32019-444	\$150.00	
1231NATSH			12/28/2018	12/31/2018	12/31/2018	\$359.95	\$359.95
	Invoice Description: INV 690511, 690543						
	10006053025	PARTS/VEHICLE REPAIRS	None		CREDIT MEMO	(\$133.34)	
	10006053025	PARTS/VEHICLE REPAIRS	None		INV 690511, 690543	\$493.29	
1231NATSH1			12/26/2018	12/31/2018	12/31/2018	\$388.41	\$388.41
	Invoice Description: INV 690367, 690349, 690351						
	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							
Approved By: <input type="text"/>							
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Fund: 100 COUNTY GENERAL FUND							
Dept: 070 DISTRICT COURT							
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	
Dept: 070 - DISTRICT COURT Invoice Count and Total:						4	\$2,791.14
Dept: 080 COURTHOUSE							
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	
Dept: 080 - COURTHOUSE Invoice Count and Total:						3	\$1,522.17
Dept: 330 DEPT OFFICE SUPPLY							
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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Fund: 100 COUNTY GENERAL FUND							
Dept: 330 DEPT OFFICE SUPPLY							
1231ETTDO			12/26/2018	12/31/2018	12/31/2018	\$296.77	\$296.77
Invoice Description: INV 5128730							
10033053631		COURTHOUSE		None	INV 5128730	\$296.77	
1231QUILLDO			12/27/2018	12/31/2018	12/31/2018	\$2,102.92	\$2,102.92
Invoice Description: INV 3760000, 3762274							
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	
Dept: 330 - DEPT OFFICE SUPPLY Invoice Count and Total:						7	\$2,858.62
Fund: 100 - COUNTY GENERAL FUND Invoice Count and Total:						56	\$39,609.34

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
12-31-18HWY			12/26/2018	12/31/2018	12/31/2018	\$51.60	\$51.60
Invoice Description: INV# 10188380							
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	
12-31-18HWY 1			12/31/2018	12/31/2018	12/31/2018	\$78.04	\$78.04
Invoice Description: INV # 20038726							
11000053042		BREAKROOM SUPPLIES		None	INV # 20038726	\$78.04	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						14	\$4,948.06
Fund: 110 - ROAD AND BRIDGE Invoice Count and Total:						14	\$4,948.06

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 140 HEALTH							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$5,305.00
Fund: 140 - HEALTH Invoice Count and Total:						1	\$5,305.00

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 160 DIRECT ELECTION							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$100.00
Fund: 160 - DIRECT ELECTION Invoice Count and Total:						1	\$100.00

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 224 CHEROKEE COUNTY 911							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						2	\$1,617.13
Fund: 224 - CHEROKEE COUNTY 911 Invoice Count and Total:						2	\$1,617.13

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 230 APPRAISER COSTS							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$25.70
Fund: 230 - APPRAISER COSTS Invoice Count and Total:						1	\$25.70

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

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amou	Approv Amt
Fund: 330 SEWER DISTRICT#1 OPERATION							
Dept: 000 NON-DEPARTMENTAL							
12-31-18	SEWER		12/21/2018	12/31/2018	12/31/2018	\$465.00	\$465.00
		Invoice Description: INV# 3466					
	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	
12-31-18	SEWER 1		12/31/2018	12/31/2018	12/31/2018	\$3.63	\$3.63
		Invoice Description: INV # 866807-56-3					
	33000053072	GAS, ELECTRIC, WATER		None	INV # 866807-56-3	\$3.63	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						4	\$2,583.20
id: 330 - SEWER DISTRICT#1 OPERATION Invoice Count and Total:						4	\$2,583.20

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Invoice Count by Dept: 81

Grand Total: \$54,229.33

Fund	Fund Total	Fund Name
100 COUNTY GENERAL FUN		
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
110 ROAD AND BRIDGE		
000	NON-DEPARTMENTAL	\$4,948.06
		<hr/>
		\$4,948.06
140 HEALTH		
000	NON-DEPARTMENTAL	\$5,305.00
		<hr/>
		\$5,305.00
160 DIRECT ELECTION		
000	NON-DEPARTMENTAL	\$100.00
		<hr/>
		\$100.00
224 CHEROKEE COUNTY 911		
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	
		230 APPRAISER COSTS					
		000 NON-DEPARTMENTAL				\$25.70	
						\$25.70	
		300 SERVICE FOR ELDERLY					
		000 NON-DEPARTMENTAL				\$40.90	
						\$40.90	
		330 SEWER DISTRICT#1 OPE					
		000 NON-DEPARTMENTAL				\$2,583.20	
						\$2,583.20	
					Grand Total:	\$54,229.33	

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
Fund: 100 COUNTY GENERAL FUND							
Dept: 010 COMMISSIONERS							
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	
Dept: 010 - COMMISSIONERS Invoice Count and Total:						3	\$4,944.21
Dept: 020 COUNTY CLERK							
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	
Dept: 020 - COUNTY CLERK Invoice Count and Total:						2	\$121.14
Dept: 030 TREASURER							
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
Fund: 100 COUNTY GENERAL FUND							
Dept: 030 TREASURER							
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	
Dept: 030 - TREASURER Invoice Count and Total:						2	\$275.24
Dept: 040 ATTORNEY							
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	
Dept: 040 - ATTORNEY Invoice Count and Total:						2	\$21.60
Dept: 050 REGISTER OF DEEDS							
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	
Dept: 050 - REGISTER OF DEEDS Invoice Count and Total:						1	\$85.57
Dept: 060 SHERIFF & JAIL							
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	

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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
Fund: 100 COUNTY GENERAL FUND							
Dept: 060 SHERIFF & JAIL							
011619HENSH			1/7/2019	1/16/2019	1/16/2019	\$466.33	\$466.33
Invoice Description: INV 276593							
10006053040		JANITORIAL SUPPLIES		None	INV 276593	\$466.33	
011619NATSH2			1/4/2019	1/16/2019	1/16/2019	\$43.98	\$43.98
Invoice Description: INV 690886							
10006053025		PARTS/VEHICLE REPAIRS		None	INV 690886	\$43.98	
011619OBERBECKSH			1/4/2019	1/16/2019	1/16/2019	\$32.29	\$32.29
Invoice Description: REIMB. TRANSPORT CHARGES							
10006053073		TRANSPORTATION		None	REIMB. TRANSPORT CHARGES	\$32.29	
011619OBERSH1			1/7/2019	1/16/2019	1/16/2019	\$218.75	\$218.75
Invoice Description: CONTRACT LABOR							
10006053073		TRANSPORTATION		None	CONTRACT LABOR	\$218.75	
011619TRUEVALSH			1/4/2019	1/16/2019	1/16/2019	\$39.46	\$39.46
Invoice Description: TRANS A363971							
10006053080		MAINTENANCE/BLDGS & GROUND		None	TRANS A363971	\$39.46	
11619NATSH			1/3/2019	1/16/2019	1/16/2019	\$148.95	\$148.95
Invoice Description: INV 690780, 690787, 690860							
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	
Dept: 060 - SHERIFF & JAIL Invoice Count and Total:						10	\$996.92

Dept: 070 DISTRICT COURT

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

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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
Fund: 100 COUNTY GENERAL FUND							
Dept: 070 DISTRICT COURT							
11619	STEELE		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	
Dept: 070 - DISTRICT COURT Invoice Count and Total:						8	\$12,428.20
Dept: 080 COURTHOUSE							
011619	COLTEL		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	
011619	LIGHTCH		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	
011619	MAXTONKCH		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	
011619	MENSE		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	
011619	SEKRPCCH		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	
011619	STOCKTONCH		1/7/2019	1/16/2019	1/16/2019	\$9,375.00	\$9,375.00
Invoice Description: INV 779961							

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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
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
	Invoice Description: INV 779961						
	10008053080	MAINTENANCE/BLDGS & GROUND		None	INV 779961	\$9,375.00	
011619	STRONGCH		1/3/2019	1/16/2019	1/16/2019	\$4,477.00	\$4,477.00
	Invoice Description: INV 28469						
	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
	Invoice Description: ACCT 7577						
	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
	Invoice Description: ACCT 50891200						
	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
	Invoice Description: ACCT 7577						
	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: <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
Fund: 100 COUNTY GENERAL FUND							
Dept: 150 COMPUTER PROGRAMMING							
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	
Dept: 150 - COMPUTER PROGRAMMING Invoice Count and Total:						2	\$112.50
Dept: 180 GENEALOGY SOCIETY							
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	
Dept: 180 - GENEALOGY SOCIETY Invoice Count and Total:						1	\$2,000.00
Dept: 230 ECONOMIC DEVELOPMENT							
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	
Dept: 230 - ECONOMIC DEVELOPMENT Invoice Count and Total:						1	\$13,750.00
Dept: 330 DEPT OFFICE SUPPLY							
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"/>							
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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	
Fund: 100 COUNTY GENERAL FUND								
Dept: 330 DEPT OFFICE SUPPLY								
011619ETTDO			1/7/2019	1/16/2019	1/16/2019	\$195.45	\$195.45	
	Invoice Description: INV 5131180							
	10033053623	TREASURER OFFICE SUPPLY		None	INV 5131180	\$195.45		
011619ETTDO1			1/4/2019	1/16/2019	1/16/2019	\$107.68	\$107.68	
	Invoice Description: INV 5131160							
	10033053631	COURTHOUSE		None	INV 5131160	\$107.68		
011619OFFMAXATT			1/7/2019	1/16/2019	1/16/2019	\$106.93	\$106.93	
	Invoice Description: ACCT 6011 5685 1007 5203							
	10033053630	ATTY OFFICE SUPPLY		None	ACCT 6011 5685 1007 5203	\$106.93		
Dept: 330 - DEPT OFFICE SUPPLY Invoice Count and Total:						4	\$9,410.06	
Fund: 100 - COUNTY GENERAL FUND Invoice Count and Total:						47	\$66,197.23	

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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
Fund: 103 TECHNOLOGY FUND							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$22.60
Fund: 103 - TECHNOLOGY FUND Invoice Count and Total:						1	\$22.60

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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
Fund: 110 ROAD AND BRIDGE							
Dept: 000 NON-DEPARTMENTAL							
1-16-18HWY			1/2/2019	1/16/2019	1/16/2019	\$28.23	\$28.23
Invoice Description: INV # PIJ00355199							
11000053079		MACHINERY/EQUIPMENT		None	INV # PIJ00355199	\$28.23	
11000053079		MACHINERY/EQUIPMENT		None	INV # 691007, 690950	\$34.10	
1-16-19HWY			1/3/2019	1/16/2019	1/16/2019	\$50.00	\$50.00
Invoice Description: INV # 7888 DOT ANNUAL FEE							
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	
1-16-2019HHWY			1/4/2019	1/16/2019	1/16/2019	\$13.78	\$13.78
Invoice Description: INV#690908, 690921							
11000053079		MACHINERY/EQUIPMENT		None	INV#690908, 690921	\$13.78	
1-16-2019HWY			1/3/2019	1/16/2019	1/16/2019	\$88.03	\$88.03
Invoice Description: INV#PIJ00355260							
11000053079		MACHINERY/EQUIPMENT		None	INV#PIJ00355260	\$88.03	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						7	\$455.33
Fund: 110 - ROAD AND BRIDGE Invoice Count and Total:						7	\$455.33

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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
Fund: 120 EXTENSION COUNCIL							
Dept: 000 NON-DEPARTMENTAL							
11619EXT			1/3/2019	1/16/2019	1/16/2019	\$66,176.50	\$66,176.50
Invoice Description: QUARTERLY DISTRIBUTION							
12000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$66,176.50	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$66,176.50
Fund: 120 - EXTENSION COUNCIL Invoice Count and Total:						1	\$66,176.50

Approved By:

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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
Fund: 130 NOXIOUS WEED							
Dept: 000 NON-DEPARTMENTAL							
11619COLTELNX			1/3/2019	1/16/2019	1/16/2019	\$109.83	\$109.83
	Invoice Description: ACCT 2293						
	13000053074	TELEPHONE BILLS		None	ACCT 2293	\$109.83	
11619COWEED			1/3/2019	1/16/2019	1/16/2019	\$250.00	\$250.00
	Invoice Description: 81ST ANNUAL CONFERENCE						
	13000053088	PROFESSIONAL DEVELOPMENT		None	81ST ANNUAL CONFERENCE	\$250.00	
11619SEKWDA			1/3/2019	1/16/2019	1/16/2019	\$140.00	\$140.00
	Invoice Description: 2019 DUES - CHEROKEE COUNTY						
	13000053088	PROFESSIONAL DEVELOPMENT		None	2019 DUES - CHEROKEE COUNTY	\$140.00	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						3	\$499.83
Fund: 130 - NOXIOUS WEED Invoice Count and Total:						3	\$499.83

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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
Fund: 140 HEALTH							
Dept: 000 NON-DEPARTMENTAL							
0116194STATEHE			1/4/2019	1/16/2019	1/16/2019	\$34.53	\$34.53
	Invoice Description: INV UPS15825						
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV UPS15825	\$34.53	
011619COLTELHE			1/4/2019	1/16/2019	1/16/2019	\$450.52	\$450.52
	Invoice Description: ACCT 2060, 2311						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 2060, 2311	\$51.01	
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 2060, 2311	\$399.51	
011619COLUMBUSHE			1/4/2019	1/16/2019	1/16/2019	\$55.00	\$55.00
	Invoice Description: ACCT 07-17240-00						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 07-17240-00	\$55.00	
011619CRAWHE			1/7/2019	1/16/2019	1/16/2019	\$21.25	\$21.25
	Invoice Description: ACCT 129793						
	14000053076	PROFESSIONAL SERVICES		None	ACCT 129793	\$21.25	
011619KSGASHE			1/7/2019	1/16/2019	1/16/2019	\$113.19	\$113.19
	Invoice Description: ACCT 510080477 1188672 27						
	14000053072	GAS, ELECTRIC, WATER		None	ACCT 510080477 1188672 27	\$113.19	
011619MCCARTYSHE			1/4/2019	1/16/2019	1/16/2019	\$59.20	\$59.20
	Invoice Description: INV P53210-00, 013927-00						
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV P53210-00, 013927-00	\$37.72	
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV P53210-00, 013927-00	\$21.48	
011619MCKESSHE			1/7/2019	1/16/2019	1/16/2019	\$270.67	\$270.67
	Invoice Description: INV 43895720						
	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
Fund: 140 HEALTH							
Dept: 000 NON-DEPARTMENTAL							
011619	MEDWASTEHE		1/4/2019	1/16/2019	1/16/2019	\$99.00	\$99.00
	Invoice Description: INV W31144						
	14000053182	PROFESSIONAL CONTRACTS		None	INV W31144	\$99.00	
011619	STRONGHE		1/4/2019	1/16/2019	1/16/2019	\$100.00	\$100.00
	Invoice Description: INV 28410						
	14000053021	PRINTING/OFFICE SUPPLIES		None	INV 28410	\$100.00	
011619	WEXHE		1/4/2019	1/16/2019	1/16/2019	\$221.94	\$221.94
	Invoice Description: INV 5721674						
	14000053025	PARTS/VEHICLE REPAIRS		None	INV 5721674	\$221.94	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						12	\$1,425.30
Fund: 140 - HEALTH Invoice Count and Total:						12	\$1,425.30

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
Fund: 150 FAIR							
Dept: 000 NON-DEPARTMENTAL							
11619FAIR			1/3/2019	1/16/2019	1/16/2019	\$3,000.00	\$3,000.00
Invoice Description: QUARTERLY DISTRIBUTION							
15000053089		OTHER CONTRACTUAL		None	QUARTERLY DISTRIBUTION	\$3,000.00	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$3,000.00
Fund: 150 - FAIR Invoice Count and Total:						1	\$3,000.00

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
Fund: 180 SOIL CONSERVATION							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$6,250.00
Fund: 180 - SOIL CONSERVATION Invoice Count and Total:						1	\$6,250.00

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
Fund: 200 MENTAL HEALTH							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$30,364.25
Fund: 200 - MENTAL HEALTH Invoice Count and Total:						1	\$30,364.25

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
Fund: 210 MENTAL RETARDATION							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$27,864.25
Fund: 210 - MENTAL RETARDATION Invoice Count and Total:						1	\$27,864.25

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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
Fund: 220 AMBULANCE							
Dept: 000 NON-DEPARTMENTAL							
11619AMB1			1/3/2019	1/16/2019	1/16/2019	\$16,877.33	\$16,877.33
	Invoice Description: MONTHLY SUBSIDY						
	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
	Invoice Description: MONTHLY SUBSIDY						
	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
	Invoice Description: MONTHLY SUBSIDY						
	22000053089	OTHER CONTRACTUAL		None	MONTHLY SUBSIDY	\$14,477.33	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						3	\$48,231.99
Fund: 220 - AMBULANCE Invoice Count and Total:						3	\$48,231.99

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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
Fund: 224 CHEROKEE COUNTY 911							
Dept: 000 NON-DEPARTMENTAL							
011619AT&T224			1/4/2019	1/16/2019	1/16/2019	\$2,107.88	\$2,107.88
		Invoice Description: INV SB106079, SB107903					
	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
		Invoice Description: ACCT 000000173					
	22400053300	MISC PAID OUT		None	ACCT 000000173	\$506.72	
011619STRONG224			1/9/2019	1/16/2019	1/16/2019	\$125.00	\$125.00
		Invoice Description: INV 27818					
	22400053300	MISC PAID OUT		None	INV 27818	\$125.00	
11619STRONG224			1/3/2019	1/16/2019	1/16/2019	\$110.00	\$110.00
		Invoice Description: INV 28505					
	22400053300	MISC PAID OUT		None	INV 28505	\$110.00	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						4	\$2,849.60
Fund: 224 - CHEROKEE COUNTY 911 Invoice Count and Total:						4	\$2,849.60

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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
Fund: 230 APPRAISER COSTS							
Dept: 000 NON-DEPARTMENTAL							
011619COLTEL			1/3/2019	1/16/2019	1/16/2019	\$2,783.36	\$2,783.36
Invoice Description: ACCT 7577							
23000053074		TELEPHONE BILLS		None	ACCT 7577	\$271.70	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						1	\$271.70
Fund: 230 - APPRAISER COSTS Invoice Count and Total:						1	\$271.70

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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
Fund: 260 EMPLOYEE BENEFITS							
Dept: 000 NON-DEPARTMENTAL							
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	
Dept: 000 - NON-DEPARTMENTAL Invoice Count and Total:						4	\$317,604.36
Fund: 260 - EMPLOYEE BENEFITS Invoice Count and Total:						4	\$317,604.36

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

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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
100 COUNTY GENERAL FUN		
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
		\$66,197.23
103 TECHNOLOGY FUND		
000		NON-DEPARTMENTAL \$22.60
		\$22.60

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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
110 ROAD AND BRIDGE							
		000 NON-DEPARTMENTAL				\$455.33	
						\$455.33	
120 EXTENSION COUNCIL							
		000 NON-DEPARTMENTAL				\$66,176.50	
						\$66,176.50	
130 NOXIOUS WEED							
		000 NON-DEPARTMENTAL				\$499.83	
						\$499.83	
140 HEALTH							
		000 NON-DEPARTMENTAL				\$1,425.30	
						\$1,425.30	
150 FAIR							
		000 NON-DEPARTMENTAL				\$3,000.00	
						\$3,000.00	
180 SOIL CONSERVATION							
		000 NON-DEPARTMENTAL				\$6,250.00	
						\$6,250.00	
200 MENTAL HEALTH							
		000 NON-DEPARTMENTAL				\$30,364.25	
						\$30,364.25	
210 MENTAL RETARDATION							
		000 NON-DEPARTMENTAL				\$27,864.25	

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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
						\$27,864.25	
220		AMBULANCE					
	000	NON-DEPARTMENTAL				\$48,231.99	
						\$48,231.99	
224		CHEROKEE COUNTY 911					
	000	NON-DEPARTMENTAL				\$2,849.60	
						\$2,849.60	
230		APPRAISER COSTS					
	000	NON-DEPARTMENTAL				\$271.70	
						\$271.70	
260		EMPLOYEE BENEFITS					
	000	NON-DEPARTMENTAL				\$317,604.36	
						\$317,604.36	
300		SERVICE FOR ELDERLY					
	000	NON-DEPARTMENTAL				\$840.63	
						\$840.63	
					Grand Total:	\$572,053.57	

Approved By:

On: