

<b>INVOICE DUE DATES</b>			
<b>INVOICES ARE ALWAYS DUE 4:00 P.M. IN THE <u>FINANCE OFFICE</u> UNLESS OTHERWISE NOTED</b>			
<u>INVOICE DUE DATE</u>	<u>A/P CHECK DATE</u>	<u>BOCC MEETING DATE</u>	
1/4/2017	1/10/2017	1/10/2017	
1/18/2017	1/24/2017	1/24/2017	
2/8/2017	2/14/2017	2/14/2017	
2/22/2017	2/28/2017	2/28/2017	
3/8/2017	3/14/2017	3/14/2017	
3/22/2017	3/28/2017	3/28/2017	
4/5/2017	4/11/2017	4/11/2017	
4/19/2017	4/25/2017	4/25/2017	
5/3/2017	5/9/2017	5/9/2017	
5/17/2016	5/23/2017	5/23/2017	
6/7/2017	6/13/2017	6/13/2017	
6/21/2017	6/27/2017	6/27/2017	
7/5/2017	7/11/2017	7/11/2017	
7/19/2017	7/25/2017	7/25/2017	
8/2/2017	8/8/2017	8/8/2017	
8/16/2017	8/22/2017	8/22/2017	
9/6/2017	9/12/2017	9/12/2017	
9/20/2017	9/26/2017	9/26/2017	
10/4/2017	10/10/2017	10/10/2017	
10/18/2017	10/24/2017	10/24/2017	
11/8/2017	11/14/2017	11/14/2017	
11/21/2017	11/28/2017	11/28/2017	
12/6/2017	12/12/2017	12/12/2017	
12/20/2017	12/26/2017	12/26/2017	
COMMISSIONERS MEET THE <b>2ND</b> AND <b>4TH</b> TUESDAY OF EACH MONTH.			
THESE DATES ARE THE CHECK DATES.			
ALL CHECK INFORMATION MUST BE PROVIDED TO BOCC (INCLUDING CHECK			
NUMBER, FUND DISTRIBUTION, ETC.) BY 10 A.M. THE THURSDAY BEFORE			
EACH MEETING. THEREFORE, INVOICES ARE DUE IN FINANCE/FINANCE			
MAILBOX BY <b>4 P.M.</b> WEDNESDAY <u>BEFORE</u> THE COMMISSIONER MEETING DATE.			
EXCEPTIONS WILL BE MADE BY THE FINANCE OFFICER ON A CASE-BY-CASE			
BASIS.			