

The Grant County Fiscal Court met in Special Session on Monday, October 4, 2010, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Brian Linder, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Clark Kinman, of Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk were also present. Guests present were Heather Jenkins, Andrea Ferrie, and Toby Parton, High School students who were gathering information for a class.

Judge/Executive Darrell Link opened with prayer. Judge Link then led in the Pledge of Allegiance.

After the Call to Order and approval of the agenda, Judge Link opened the meeting.

Judge Link presented for review and approval the minutes of the September 20th, 2010 Regular Fiscal court Meeting.

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Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the minutes of the September 20, 2010, meeting as presented.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for review and approval, the Claims in the General Expense Fund, Road Fund, and Jail Fund along with the transfers as needed for the Month of October.

He asked if there were any questions regarding the claims. Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the Claim #'s 01-10-1082 thru 01-10-1155, against the General Expense Fund in the amount of \$65,175.99,

Claim #'s 02-10-0315 thru 02-10-0337, against the Road Fund in the amount of \$19,469.90, and Claim #'s 03-10-0350, thru 03-10-0365, against the Jail Fund in the amount of \$36,547.33.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for review the Road Supervisor, Building Inspector and Canine Control Officer's reports for the month of September. No-Action-is-Required.

Judge Link opened the bids that were received for the resurfacing of Gold's Valley Road and Sipple Road. The first bid opened was from Bluegrass Paving. Their bid for Gold's Valley Road is \$152,229.00 and Sipple Road is \$71,319.00. The second bid opened was Barrett Paving. Their bid for Gold's Valley Road is \$122,500, and Sipple Road is \$62,000. The third bid opened was from Len Riegler Blacktop. Their bid for Gold's Valley Road is \$130,000.00, and Sipple Road is \$78,500.00. The fourth bid opened was from Eaton Asphalt. Their bid for Gold's Valley Road is \$120,420.00, and Sipple Road is \$67,500.00.

After discussion, Motion of Richard Austin, seconded by Bobby Young to accept the Eaton Asphalt bid for Golds Valley Road of \$120,420.00 and the Barrett Paving bid of \$62,000.00 for Sipple Road.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

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Judge Link presented approval a motion for permission to bid for the resurfacing of Lusby Mill Road (CR1228), Saylor Point Road, (CR1128), and Calendar Road, (CR1308), along with the notice to run in the local paper.

Motion of Bobby Young, seconded by Richard Austin for permission for Judge/Executive Darrell Link to bid for resurfacing of Lusby Mill Road (CR1228), Saylor Point Road, (CR1128), and Calendar Road, (CR1308), along with the notice to run in the local paper.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link then presented for a motion to accept with regret the resignation of Orrin L. Messinger from the Grant County Planning Commission effective October 4, 2010. Mr. Messinger has moved and is no longer a Grant County Resident.

Motion of Bobby Young, seconded by Brian Linder, to accept with regret the resignation of Orrin L. Messinger from the Grant County Planning Commission effective October 4, 2010. Mr. Messinger has moved and is no longer a Grant County Resident.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link then presented for a motion to appoint Carl King, 1120 Dry Ridge Road, Dry Ridge, Kentucky to serve as a member of the Grant County Planning Commission effective Monday, October 4, 2010, to fill the unexpired term of Orrin Messinger. This term will expire on November 18, 2011.

Motion of Brian Linder, seconded by Richard Austin, to appoint Carl King, 1120 Dry

Ridge Road, Dry Ridge, Kentucky to serve as a member of the Grant County Planning Commission, effective Monday, October 4, 2010, and to expire on November 18, 2011.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for a motion to appoint Gerald "Butch" Bowling to serve as a member of the Grant County Board of Adjustments. He will fill the unexpired term of Carl King, said term to expire on January 19, 2013.

Motion of Bobby Young, seconded by Brian Linder, to appoint Gerald "Butch" Bowling to serve as a member of the Grant County Board of Adjustments. He will fill the unexpired term of Carl King, said term to expire on January 19, 2013.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for a First Reading Ordinance No. 13-2010-643, enacting and adopting a Supplement to the Code of Ordinances of the County of Grant, Kentucky, along with the notice to run in the local paper showing a Second Reading to be on October 18, 2010 at 7:00 P.M. or as soon thereafter as possible.

Motion of Richard Austin, seconded by Brian Linder, to approve the First Reading of Ordinance No. 13-2010-643, enacting and adopting a Supplement to the Code of Ordinances of the County of Grant, Kentucky, along with the notice to run in the local paper showing a Second Reading to be on October 18, 2010 at 7:00 P.M. or a soon thereafter as possible.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 3rd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link then presented to the Fiscal Court the Treasurer's Quarterly Cash Position Report for July, August, and September 2010. No-Action-is-Required.

Judge Link presented for approval, a motion to stop payment on check # 11520, drawn on the Jail Fund issued on September 21, 2010 in the amount of \$292.00 due to the invoice having already been paid.

Motion of Bobby Young, seconded by Richard Austin a motion to stop payment on check # 11520, drawn on the Jail Fund issued on September 21, 2010 in the amount of \$292.00 due to the invoice having already been paid.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for acceptance with regret the resignation of Mr. Keith Webster from the Grant County Road Department.

Motion of Brian Linder, seconded by Bobby Young to accept with regret the resignation of Mr. Keith Webster from the Grant County Road Department.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Executive Darrell L. Link presented for Review and action, the recommendation of the Grant County Planning Commission for a Zone change for applicants Travis and

Jessica Jones, and presented for a First Reading Ordinance No. 14-2010-644, relating to an Amendment to the Grant County Zoning Map for said applicants, along with the notice to run in the local paper showing a Second Reading to be held on October 18, 2010 at 7:00 P.M. or as soon thereafter as possible, if approved.

Motion of Richard Austin, seconded by Brian Linder, to approve the First Reading Ordinance No. 14-201-644, relating to an Amendment to the Grant County Zoning Map for said applicants, along with the Notice to run in the local paper showing a Second Reading to be held on October 18, 2010.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for approval, the Appointment of Mr. George Scherder, 3100 Leaning Oak Road, Corinth, Kentucky as a Grant County Canine Control Officer on a full-time basis, at an annual salary of \$21,840.00, effective October 4, 2010.

Motion of Richard Austin, seconded by Brian Linder, to approve the Appointment of Mr. George Scherder, 3100 Leaning Oak Road, Corinth, Kentucky as a Grant County Canine Control Officer on a full-time basis, at an annual salary of \$21,840.00, effective October 4, 2010.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge Link presented for approval the Appointment of Kathleen Ritzi, 6476 Gum Lick Road, Falmouth, Kentucky as a Grant County Canine Control Officer on a part-time basis

at an hourly rate of \$10.50 per hour effective October 4, 2010.

Motion of Brian Linder, seconded by Bobby Young, to approve the Appointment of Kathleen Ritzi, 6476 Gum Lick Road, Falmouth, Kentucky as a Grant County Canine Control Officer on a part-time basis, at an hourly rate of \$10.50, per hour effective October 4, 2010.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Open Discussion for "Good of the County"

There was a consensus that "we need rain."

Judge Link reminded the Fiscal Court that the next meeting of the Grant County Fiscal Court will be held on Monday, October 18, 2010 at the Grant County Courthouse at 7:00 P. M.

Motion of Richard Austin, seconded by Bobby Young, to adjourn until Monday, October 18, 2010 at 7:00 P.M.

The following votes were taken: Brian Linder, Magistrate 2nd District, votes yes; Bobby Young, Magistrate 3rd District, votes yes, Richard Austin, Magistrate 1st District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Grant County Judge Executive
Darrell L. Link

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A0432								
10/04/10	01-10-1152	I	2010 S-13 SUPPLEMENT	COD	10/04	N/A	1,642.00	1,642.00
	Account:		0150253150	Amount			1,642.00	
Vendor Total: A0432							1,642.00	1,642.00
Vendor: AUDIOUNLIM								
10/04/10	01-10-1082	I	INV # 5477 5638	COD	10/04	Misc Box7	2,500.00	2,500.00
	Account:		0150157230	Amount			2,500.00	
Vendor Total: AUDIOUNLIM							2,500.00	2,500.00
Vendor: B9994								
10/04/10	01-10-1083	I	PDB MINUTES	COD	10/04	Misc Box7	50.00	50.00
	Account:		0150817400	Amount			50.00	
Vendor Total: B9994							50.00	50.00
Vendor: BAUMANPAPE								
10/04/10	01-10-1139	I	PAPER PRODUCTS	COD	10/04	N/A	465.16	465.16
	Account:		0150804060	Amount			343.70	
	Account:		0154014210	Amount			121.46	
Vendor Total: BAUMANPAPE							465.16	465.16
Vendor: BINGHAMSEN								
10/04/10	01-10-1108	I	INV 435 436	COD	10/04	Misc Box7	775.00	775.00
	Account:		0154013480	Amount			775.00	
Vendor Total: BINGHAMSEN							775.00	775.00
Vendor: C0030								
10/04/10	01-10-1113	I	SENIOR BASH T-SHIRTS	COD	10/04	Misc Box7	488.00	488.00
	Account:		0154013480	Amount			488.00	
Vendor Total: C0030							488.00	488.00
Vendor: C0300								
10/04/10	01-10-1112A	I	859 428-0187	COD	10/04	N/A	83.48	83.48
	Account:		0154055730	Amount			83.48	
Vendor Total: C0300							83.48	83.48
Vendor: C1863								
10/04/10	01-10-1109	I	SENIOR BASH	COD	10/04	N/A	2,830.00	2,830.00
	Account:		0154013480	Amount			2,830.00	
Vendor Total: C1863							2,830.00	2,830.00
Vendor: CINBELLANY								
10/04/10	01-10-1084(Voi	I	LANDLINES	COD	10/04	N/A	172.99	.00
	Account:		0150015730	Amount			57.76	
	Account:		0150055730	Amount			21.66	
	Account:		0150155730	Amount			43.32	
	Account:		0152055730	Amount			14.44	
	Account:		0151355730	Amount			6.93	
	Account:		0154055730	Amount			7.22	
	Account:		0151155730	Amount			21.66	
10/04/10	01-10-1112(Void	I	859 428 0187	COD	10/04	N/A	83.48	.00
	Account:		0154055730	Amount			83.48	
10/04/10	01-10-1084A	I	LANDLINES	COD	10/04	N/A	172.99	172.99
	Account:		0150015730	Amount			57.76	
	Account:		0150055730	Amount			21.66	
	Account:		0150155730	Amount			43.32	
	Account:		0151155730	Amount			21.66	
	Account:		0152055730	Amount			14.44	
	Account:		0151355730	Amount			6.93	
	Account:		0154055730	Amount			7.22	

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: CINBELLANY							429.46	172.99
Vendor:	CINTASCORP		CINTAS CORPORATION					
10/04/10	01-10-1085	I	LAUNDRY SERVICE	COD	10/04	N/A	650.56	650.56
	Account:		0150803290	Amount			627.68	
	Account:		0150803300	Amount			22.88	
Vendor Total: CINTASCORP							650.56	650.56
Vendor:	CODE ADMI		CODE ADMINSTRATORS					
10/04/10	01-10-1098	I	FALL CONFERENCE / CONRAD	COD	10/04	N/A	185.00	185.00
	Account:		0151155690	Amount			185.00	
Vendor Total: CODE ADMI							185.00	185.00
Vendor:	CONRADTIRE		CONRAD'S TIRE COMPANY					
10/04/10	01-10-1149	I	32322	COD	10/04	Misc Box7	777.31	777.31
	Account:		0150155920	Amount			777.31	
Vendor Total: CONRADTIRE							777.31	777.31
Vendor:	CRYSTALSPR		CRYSTAL AND HINCKLEY					
10/04/10	01-10-1125	I	8416406 092310	COD	10/04	N/A	9.01	9.01
	Account:		0150154450	Amount			9.01	
Vendor Total: CRYSTALSPR							9.01	9.01
Vendor:	CSIWASTESR		CSI WASTE SERVICES					
10/04/10	01-10-1110	I	SOLID WASTE PICKUP	COD	10/04	N/A	284.24	284.24
	Account:		0150813660	Amount			71.17	
	Account:		0154013660	Amount			137.16	
	Account:		0154013660	Amount			75.91	
Vendor Total: CSIWASTESR							284.24	284.24
Vendor:	DOMINOS		DOMINO'S PIZZA					
10/04/10	01-10-1136	I	PSW MEALS FOR SHELTER	COD	10/04	N/A	48.69	48.69
	Account:		0152054250	Amount			48.69	
Vendor Total: DOMINOS							48.69	48.69
Vendor:	DRAUTOPART		DRY RIDGE AUTO PARTS, LLC					
10/04/10	01-10-1086	I	VARIOUS DEPTS.	COD	10/04	Misc Box7	639.95	639.95
	Account:		0150155920	Amount			351.13	
	Account:		0151155920	Amount			6.33	
	Account:		0154014670	Amount			230.90	
	Account:		0150805920	Amount			51.59	
Vendor Total: DRAUTOPART							639.95	639.95
Vendor:	EDWARDOPIZ		EDUARDO'S PIZZA & SUBS LLC					
10/04/10	01-10-1133	I	PSW MEALS	COD	10/04	Misc Box7	33.75	33.75
	Account:		0150814250	Amount			33.75	
Vendor Total: EDWARDOPIZ							33.75	33.75
Vendor:	EPPWASTEDI		EPPERSON WASTE DISPOSAL					
10/04/10	01-10-1118	I	MASON SIPPLE RD	COD	10/04	N/A	7.40	7.40
	Account:		0152123660	Amount			7.40	
Vendor Total: EPPWASTEDI							7.40	7.40
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
10/04/10	01-10-1087	I	PAYROLL FOR 9/24/20101	COD	10/04	N/A	536.95	536.95
	Account:		0150573180	Amount			536.95	
Vendor Total: ETHOMAS							536.95	536.95
Vendor:	F0224		STUART FREEMAN					
10/04/10	01-10-1088	I		COD	10/04	N/A	350.00	350.00
	Account:		0151355920	Amount			50.00	
	Account:		0151305920	Amount			300.00	

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: F0224							350.00	350.00
Vendor:	FRANKSERIC		ERIC FRANKS					
10/04/10	01-10-1153	I	LABOR / CHILD SUPPORT	COD	10/04	Misc Box7	760.00	760.00
	Account:		0150807410	Amount			760.00	
Vendor Total: FRANKSERIC							760.00	760.00
Vendor:	GCFBLA		GRANT CO. FBLA					
10/04/10	01-10-1137	I	YOUTH LITTER PICKUP	COD	10/04	N/A	1,031.00	1,031.00
	Account:		0152125480	Amount			1,031.00	
Vendor Total: GCFBLA							1,031.00	1,031.00
Vendor:	GCHSBOYBB		GCHS BOYS BASKETBALL					
10/04/10	01-10-1121	I	YOUTH LITTER PICKUP	COD	10/04	N/A	921.00	921.00
	Account:		0152125480	Amount			921.00	
Vendor Total: GCHSBOYBB							921.00	921.00
Vendor:	GCOILCOMP		GRANT COUNTY OIL CO INC					
10/04/10	01-10-1156	I	TICKET 129989	COD	10/04	N/A	52.00	52.00
	Account:		0151304550	Amount			52.00	
Vendor Total: GCOILCOMP							52.00	52.00
Vendor:	GCSFS		GRANT COUNTY SCHOOLS					
10/04/10	01-10-1114	I	SENIOR BASH BREAKFAST	COD	10/04	N/A	250.00	250.00
	Account:		0154013480	Amount			250.00	
Vendor Total: GCSFS							250.00	250.00
Vendor:	GCSO		GRANT CO. SPECIAL OLYMPICS					
10/04/10	01-10-1122	I	YOUTH LITTER PICKUP	COD	10/04	N/A	616.00	616.00
	Account:		0152125480	Amount			616.00	
Vendor Total: GCSO							616.00	616.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
10/04/10	01-10-1092	I	REVIEWS FOR SEPT	COD	10/04	Misc Box7	300.00	300.00
	Account:		0151153990	Amount			300.00	
Vendor Total: GILMCCLURE							300.00	300.00
Vendor:	GOODYEARTI		GOODYEAR TIRE DISTRIBUTORS					
10/04/10	01-10-1089	I	TIRES FOR SHERIFF	COD	10/04	N/A	798.72	798.72
	Account:		0150155920	Amount			798.72	
Vendor Total: GOODYEARTI							798.72	798.72
Vendor:	H8243		VANESSA HALL					
10/04/10	01-10-1134	I	2417-35	COD	10/04	Misc Box7	11.00	11.00
	Account:		0150814250	Amount			11.00	
Vendor Total: H8243							11.00	11.00
Vendor:	HARPENTERP		HARP ENTERPRISES, INC.					
10/04/10	01-10-1090	I	INVOICE 22684 22628	COD	10/04	N/A	8,500.00	8,500.00
	Account:		0150655650	Amount			8,500.00	
Vendor Total: HARPENTERP							8,500.00	8,500.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
10/04/10	01-10-1148	I	32304 31890 31898 31687	COD	10/04	N/A	1,259.08	1,259.08
	Account:		0150804060	Amount			384.51	
	Account:		0150804060	Amount			874.57	
Vendor Total: K0085							1,259.08	1,259.08
Vendor:	K1260		KENTUCKY STATE TREASURER					
10/04/10	01-10-1142	I	NEAL VENTURA INSURANCE	COD	10/04	N/A	594.14	594.14
	Account:		0194002030	Amount			594.14	
Vendor Total: K1260							594.14	594.14

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: K6476								
10/04/10	01-10-1146	I	51.75 HOURS @ SHELTER	COD	10/04	N/A	543.38	543.38
	Account: 0152051790		Amount	543.38				
Vendor Total: K6476							543.38	543.38
Vendor: K8000								
10/04/10	01-10-1091	I	HOUSING JUVENILES	COD	10/04	N/A	2,068.00	2,068.00
	Account: 0151023140		Amount	2,068.00				
Vendor Total: K8000							2,068.00	2,068.00
Vendor: KYMOTORS								
10/04/10	01-10-1143	I		COD	10/04	N/A	43.86	43.86
	Account: 0154014210		Amount	34.08				
	Account: 0154014670		Amount	9.78				
Vendor Total: KYMOTORS							43.86	43.86
Vendor: L4000								
10/04/10	01-10-1115	I	INV 167528	COD	10/04	N/A	274.00	274.00
	Account: 0150154350		Amount	274.00				
Vendor Total: L4000							274.00	274.00
Vendor: M1235								
10/04/10	01-10-1150	I	INVOICE # 258	COD	10/04	Misc Box7	2,185.00	2,185.00
	Account: 0150815860		Amount	2,185.00				
Vendor Total: M1235							2,185.00	2,185.00
Vendor: M2701								
10/04/10	01-10-1131	I	PSW MEALS JUDICIAL CENTER	COD	10/04	Misc Box7	30.00	30.00
	Account: 0150814250		Amount	30.00				
Vendor Total: M2701							30.00	30.00
Vendor: MINUTEMANP								
10/04/10	01-10-1126	I	51339	COD	10/04	N/A	38.00	38.00
	Account: 0152054450		Amount	38.00				
Vendor Total: MINUTEMANP							38.00	38.00
Vendor: MPH INDUST								
10/04/10	01-10-1124	I	INV 639312 639344 639473	COD	10/04	N/A	383.38	383.38
	Account: 0150157170		Amount	383.38				
Vendor Total: MPH INDUST							383.38	383.38
Vendor: N0600								
10/04/10	01-10-1094	I	INVOICE 68861	COD	10/04	N/A	410.00	410.00
	Account: 0191005570		Amount	410.00				
Vendor Total: N0600							410.00	410.00
Vendor: N1200								
10/04/10	01-10-1093	I	2010 ANNUAL DUES	COD	10/04	N/A	60.00	60.00
	Account: 0150405690		Amount	60.00				
Vendor Total: N1200							60.00	60.00
Vendor: NEXTEL								
10/04/10	01-10-1151	I	CELL PHONES	COD	10/04	N/A	1,096.07	1,096.07
	Account: 0150205730		Amount	109.37				
	Account: 0151355730		Amount	68.05				
	Account: 0150155730		Amount	431.79				
	Account: 0154055730		Amount	111.02				
	Account: 0153155730		Amount	55.58				
	Account: 0150015730		Amount	111.16				
	Account: 0151155730		Amount	57.36				
	Account: 0150805730		Amount	24.85				

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0152055730	Amount	126.89			
							Vendor Total: NEXTEL	1,096.07
								1,096.07
Vendor: NORTH ATLA			NORTH ATLANTIC					
10/04/10	01-10-1127	I	INV 5630	COD	10/04	N/A	399.70	399.70
			Account: 0150155770	Amount	399.70			
							Vendor Total: NORTH ATLA	399.70
								399.70
Vendor: O7904			OFFICE EQUIPMENT FINANCE					
10/04/10	01-10-1095	I	INV # 160608915	COD	10/04	Misc Box7	536.47	536.47
			Account: 0150154450	Amount	259.47			
			Account: 0150014450	Amount	225.00			
			Account: 0152124450	Amount	52.00			
							Vendor Total: O7904	536.47
								536.47
Vendor: OUTDOORPOW			OUTDOOR POWER STORE					
10/04/10	01-10-1128	I	REPAIR PARTS	COD	10/04	N/A	18.99	18.99
			Account: 0154014670	Amount	18.99			
							Vendor Total: OUTDOORPOW	18.99
								18.99
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
10/04/10	01-10-1144	I	MT ZION PARK	COD	10/04	N/A	49.49	49.49
			Account: 0150855780	Amount	49.49			
							Vendor Total: OWENELECTR	49.49
								49.49
Vendor: P9932			PTS - DAVE PENNINGTON					
10/04/10	01-10-1147	I	PHONES AND FAXES	COD	10/04	N/A	190.45	190.45
			Account: 0150015730	Amount	190.45			
							Vendor Total: P9932	190.45
								190.45
Vendor: POSTMASTER			POSTMASTER					
10/04/10	01-10-1140	I	11902 PIECES OF MAIL	COD	10/04	N/A	4,927.43	4,927.43
			Account: 0150155630	Amount	4,927.43			
10/04/10	01-10-1141	I	FIRST CLASS PRE SORT	COD	10/04	N/A	185.00	185.00
			Account: 0150155630	Amount	185.00			
							Vendor Total: POSTMASTER	5,112.43
								5,112.43
Vendor: PROSOURCE			PROSOURCE					
10/04/10	01-10-1096	I	INV 152734	COD	10/04	N/A	276.37	276.37
			Account: 0150013330	Amount	118.70			
			Account: 0150154450	Amount	113.52			
			Account: 0152124450	Amount	14.15			
			Account: 0154054450	Amount	30.00			
							Vendor Total: PROSOURCE	276.37
								276.37
Vendor: PVOP			PLEASANT VALLEY OUTDOOR					
10/04/10	01-10-1116	I	INV 197834	COD	10/04	N/A	420.00	420.00
			Account: 0154053640	Amount	420.00			
							Vendor Total: PVOP	420.00
								420.00
Vendor: R2000			RED CARPET RESTAURANT					
10/04/10	01-10-1135	I	PSW MEALS COURTHOUSE	COD	10/04	Misc Box7	54.75	54.75
			Account: 0150814250	Amount	54.75			
							Vendor Total: R2000	54.75
								54.75
Vendor: REMLEY			RENEE REMLEY					
10/04/10	01-10-1097	I	REFUND SPAY & NEUTER	COD	10/04	N/A	65.00	65.00
			Account: 0152053850	Amount	65.00			
							Vendor Total: REMLEY	65.00
								65.00
Vendor: S.N.I.P.			S.N.I.P. CLINIC					
10/04/10	01-10-1145	I	VETERINARIAN SERVICES	COD	10/04	N/A	1,025.00	1,025.00

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0152053850	Amount	1,025.00			
							Vendor Total: S.N.I.P.	1,025.00
								1,025.00
Vendor: S7333			THE SCUBA SHACK OF NKY LLC					
10/04/10	01-10-1099	I	FUSION SPORT PKG	COD	10/04	Misc Box7	1,625.00	1,625.00
			Account: 0151307210	Amount	1,625.00			
							Vendor Total: S7333	1,625.00
								1,625.00
Vendor: S9929			SHILOH FULL GOSPEL CHURCH					
10/04/10	01-10-1138	I	YOUTH LITTER PICKUP	COD	10/04	N/A	600.00	600.00
			Account: 0152125480	Amount	600.00			
							Vendor Total: S9929	600.00
								600.00
Vendor: SNAPPYTOMA			SNAPPY TOMATO PIZZA					
10/04/10	01-10-1132	I	PSW MEALS	COD	10/04	Misc Box7	48.00	48.00
			Account: 0150814250	Amount	48.00			
							Vendor Total: SNAPPYTOMA	48.00
								48.00
Vendor: SPRINT			SPRINT					
10/04/10	01-10-1119	I	MOBILE	COD	10/04	N/A	118.12	118.12
			Account: 0152125730	Amount	118.12			
							Vendor Total: SPRINT	118.12
								118.12
Vendor: T2966			TASER INTERNATIONAL					
10/04/10	01-10-1117	I	INVOICE SI220994	COD	10/04	Misc Box7	450.00	450.00
			Account: 0150157170	Amount	450.00			
							Vendor Total: T2966	450.00
								450.00
Vendor: TRACTORSUP			TRACTOR SUPPLY CO.					
10/04/10	01-10-1100	I	PARKS / ANIMAL SHELTER	COD	10/04	N/A	699.79	699.79
			Account: 0154014670	Amount	131.76			
			Account: 0152054020	Amount	568.03			
							Vendor Total: TRACTORSUP	699.79
								699.79
Vendor: UCANN			UCANN					
10/04/10	01-10-1101	I	AUGUST & SEPTEMBER	COD	10/04	Misc Box7	3,405.00	3,405.00
			Account: 0152053850	Amount	3,405.00			
							Vendor Total: UCANN	3,405.00
								3,405.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
10/04/10	01-10-1155	I	VARIOUS DEPTS	COD	10/04	N/A	10,441.45	10,441.45
			Account: 0150155780	Amount	550.01			
			Account: 0150155780	Amount	51.81			
			Account: 0150805820	Amount	1,728.19			
			Account: 0150805820	Amount	833.93			
			Account: 0151355820	Amount	198.69			
			Account: 0152055780	Amount	622.02			
			Account: 0152055780	Amount	541.10			
			Account: 0154015780	Amount	97.66			
			Account: 0150154450	Amount	45.95			
			Account: 0154054450	Amount	45.95			
			Account: 0150815780	Amount	5,726.14			
							Vendor Total: UTILITYREV	10,441.45
								10,441.45
Vendor: V3723			VANCE'S SHOOTERS SUPPLIES					
10/04/10	01-10-1102	I	INVOICE 082410-2	COD	10/04	N/A	1,025.00	1,025.00
			Account: 0150154010	Amount	1,025.00			
							Vendor Total: V3723	1,025.00
								1,025.00
Vendor: VANROSE			VANESSA ROSE					
10/04/10	01-10-1154	I	REIMBURSEMENT / MEAL	COD	10/04	N/A	12.80	12.80

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0153154250	Amount	12.80			
							Vendor Total: VANROSE	12.80
								12.80
Vendor:	VORTECHPHA		VORTECH PHARMACEUTICALS					
10/04/10	01-10-1103	I	INV 092409	COD	10/04	N/A	109.06	109.06
			Account: 0152053850	Amount	109.06			
							Vendor Total: VORTECHPHA	109.06
								109.06
Vendor:	W0295		WILLIAMSTOWN METHODIST					
10/04/10	01-10-1123	I	YOUTH LITTER PICKUP	COD	10/04	N/A	924.00	924.00
			Account: 0152125480	Amount	924.00			
							Vendor Total: W0295	924.00
								924.00
Vendor:	W13576		WALTON ANIMAL CLINIC					
10/04/10	01-10-1104	I	INV 82823	COD	10/04	N/A	65.00	65.00
			Account: 0152053850	Amount	65.00			
							Vendor Total: W13576	65.00
								65.00
Vendor:	W2025		WEBSTER VET SUPPLY INC.					
10/04/10	01-10-1106	I	INV 1105888 1115571	COD	10/04	N/A	896.00	896.00
			Account: 0152054020	Amount	896.00			
							Vendor Total: W2025	896.00
								896.00
Vendor:	WALMART584		WAL MART STORE #584					
10/04/10	01-10-1105	I	VARIOUS DEPTS	COD	10/04	N/A	1,514.66	1,514.66
			Account: 0150014450	Amount	26.10			
			Account: 0152054020	Amount	330.53			
			Account: 0154014670	Amount	162.86			
			Account: 0154013480	Amount	983.21			
			Account: 0150804060	Amount	11.96			
10/04/10	01-10-1120	I	INMATE MEALS	COD	10/04	N/A	33.42	33.42
			Account: 0152124250	Amount	33.42			
							Vendor Total: WALMART584	1,548.08
								1,548.08
Vendor:	WATERLINEG		WATERLINE GRAPHICS LLC					
10/04/10	01-10-1129	I	INV 90111JR	COD	10/04	Misc Box7	140.92	140.92
			Account: 0150154810	Amount	140.92			
							Vendor Total: WATERLINEG	140.92
								140.92
Vendor:	WEIGERSHAR		SHARON WEIGER					
10/04/10	01-10-1107	I	REFUND	COD	10/04	N/A	40.00	40.00
			Account: 0152053850	Amount	40.00			
							Vendor Total: WEIGERSHAR	40.00
								40.00
Vendor:	WILLOBYMIC		MICHAEL WILLOBY					
10/04/10	01-10-1130	I	OFFICE RENT	COD	10/04	Misc Box1	125.00	125.00
			Account: 0150203640	Amount	125.00			
							Vendor Total: WILLOBYMIC	125.00
								125.00
							Report Total:	65,432.46
								65,175.99

*** Report Options ***

Vendors: ALL

Invoice Dates: 10/04/2010 to 10/04/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

10/05/10
11:02AM

Grant County Fiscal Court
List Invoices Selected for Payment

Invoice nber	Invoice Date	Description	Due Date	Invoice Amount	Discount Taken	Payment Amount	Balance Remaining
Vendor: C0300		CINCINNATI BELL TELEPHONE					
01-10-1112A	10/04/10	859 428-0187	10/04/10	83.48	.00	83.48	.00
					Check Total:	83.48	
Vendor: CINBELLANY		CINCINNATI BELL ANY					
01-10-1084A	10/04/10	LANDLINES	10/04/10	172.99	.00	172.99	.00
					Check Total:	172.99	
Total:	Invoices Paid	256.47					
	Discounts	.00					
	Credit Used	.00					
	Cash Needed	256.47					

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTAL								
10/05/10	02-10-0329	I	ART'S RENTAL EQUIPMENT & TOOL RENTAL	COD	10/05	N/A	315.50	315.50
			Account: 0261053640	Amount			77.00	
			Account: 0261054270	Amount			238.50	
Vendor Total: ARTSRENTAL							315.50	315.50
Vendor: BAUMANPAPE								
10/05/10	02-10-0331	I	BAUMANN PAPER COMPANY GARAGE SUPPLIES	COD	10/05	N/A	112.44	112.44
			Account: 0261054270	Amount			112.44	
Vendor Total: BAUMANPAPE							112.44	112.44
Vendor: BESTONETIR								
10/05/10	02-10-0315	I	BEST ONE TIRE & SERVICE CALL	COD	10/05	N/A	371.45	371.45
			Account: 0261055880	Amount			371.45	
Vendor Total: BESTONETIR							371.45	371.45
Vendor: BRUCESGROC								
10/05/10	02-10-0326	I	BRUCE'S GROCERY 6003 6051	COD	10/05	N/A	33.10	33.10
			Account: 0261054250	Amount			33.10	
Vendor Total: BRUCESGROC							33.10	33.10
Vendor: CINBELLANY								
10/05/10	02-10-0316	I	CINCINNATI BELL ANY LANDLINES	COD	10/05	N/A	14.44	14.44
			Account: 0261055730	Amount			14.44	
10/05/10	01-10-1084(Voi	C	LANDLINES	COD	10/04	N/A	172.99-	.00
			Account: 0150015730	Amount			57.76-	
			Account: 0150055730	Amount			21.66-	
			Account: 0150155730	Amount			43.32-	
			Account: 0152055730	Amount			14.44-	
			Account: 0151355730	Amount			6.93-	
			Account: 0154055730	Amount			7.22-	
			Account: 0151155730	Amount			21.66-	
10/05/10	01-10-1112(Void	C	859 428 0187	COD	10/04	N/A	83.48-	.00
			Account: 0154055730	Amount			83.48-	
Vendor Total: CINBELLANY							242.03-	14.44
Vendor: CINTASCORP								
10/05/10	02-10-0317	I	CINTAS CORPORATION UNIFORM SERVICE	COD	10/05	N/A	361.02	361.02
			Account: 0261053300	Amount			361.02	
Vendor Total: CINTASCORP							361.02	361.02
Vendor: CINTASFAS								
10/05/10	02-10-0318	I	CINTAS CORPORATION # 2 INV 73058112	COD	10/05	Misc Box7	30.15	30.15
			Account: 0261054270	Amount			30.15	
Vendor Total: CINTASFAS							30.15	30.15
Vendor: CLEMONSELE								
10/05/10	02-10-0332	I	CLEMONS ELECTRIC SERVICE MATERIAL & LABOR /	COD	10/05	Misc Box7	5,646.00	5,646.00
			Account: 0261054270	Amount			5,646.00	
Vendor Total: CLEMONSELE							5,646.00	5,646.00
Vendor: CSIWASTESR								
10/05/10	02-10-0325	I	CSI WASTE SERVICES WASTE DISPOSAL	COD	10/05	N/A	154.75	154.75
			Account: 0261053660	Amount			154.75	
Vendor Total: CSIWASTESR							154.75	154.75
Vendor: D0145								
10/05/10	02-10-0334	I	CITY OF DRY RIDGE WATER / HOPPERTON LANE	COD	10/05	N/A	22.66	22.66
			Account: 0261055780	Amount			22.66	
Vendor Total: D0145							22.66	22.66

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: DRAUTOPART								
10/05/10	02-10-0319	I	DRY RIDGE AUTO PARTS, LLC REPAIR PARTS	COD	10/05	Misc Box7	1,589.25	1,589.25
		Account:	0261055880	Amount	1,589.25			
Vendor Total: DRAUTOPART							1,589.25	1,589.25
Vendor: H2500								
10/05/10	02-10-0320	I	HILLTOP STONE LLC STONE / DELIVERED	COD	10/05	Misc Box7	5,896.92	5,896.92
		Account:	0261054470	Amount	5,896.92			
Vendor Total: H2500							5,896.92	5,896.92
Vendor: JAMEPERKIN								
10/05/10	02-10-0323	I	JAMES PERKINS 80 HOURS	COD	10/05	Misc Box7	880.00	880.00
		Account:	0261051610	Amount	880.00			
Vendor Total: JAMEPERKIN							880.00	880.00
Vendor: K0085								
10/05/10	02-10-0333	I	KELLY BROTHERS LUMBER CO. 31808 31805 31806 32320	COD	10/05	N/A	625.58	625.58
		Account:	0261054270	Amount	625.58			
Vendor Total: K0085							625.58	625.58
Vendor: K0600								
10/05/10	02-10-0321	I	KINMON STEEL COMPANY INV 2263	COD	10/05	Misc Box7	10.00	10.00
		Account:	0261055880	Amount	10.00			
Vendor Total: K0600							10.00	10.00
Vendor: MARTINAUTO								
10/05/10	02-10-0322	I	MARTIN'S AUTO ELECT INV 15843	COD	10/05	Misc Box7	100.00	100.00
		Account:	0261055880	Amount	100.00			
Vendor Total: MARTINAUTO							100.00	100.00
Vendor: NEXTEL								
10/05/10	02-10-0336	I	NEXTEL COMMUNICATIONS CELL	COD	10/05	N/A	10.00	10.00
		Account:	0261055730	Amount	10.00			
Vendor Total: NEXTEL							10.00	10.00
Vendor: RIEGLER								
10/05/10	02-10-0330	I	LEN RIEGLER BLACKTOP INC RD MAINT MAT	COD	10/05	N/A	882.88	882.88
		Account:	0261054470	Amount	882.88			
Vendor Total: RIEGLER							882.88	882.88
Vendor: ROYCEADAMS								
10/05/10	02-10-0327	I	ROYCE ADAMS OIL COMPANY	COD	10/05	N/A	2,123.10	2,123.10
		Account:	0261055880	Amount	145.25			
		Account:	0261054270	Amount	1,977.85			
Vendor Total: ROYCEADAMS							2,123.10	2,123.10
Vendor: SNAPPYTOMA								
10/05/10	02-10-0328	I	SNAPPY TOMATO PIZZA INMATE MEALS	COD	10/05	Misc Box7	27.45	27.45
		Account:	0261054270	Amount	27.45			
Vendor Total: SNAPPYTOMA							27.45	27.45
Vendor: TRACTORSUP								
10/05/10	02-10-0335	I	TRACTOR SUPPLY CO. AIR HOSE REEL	COD	10/05	N/A	69.99	69.99
		Account:	0261054270	Amount	69.99			
Vendor Total: TRACTORSUP							69.99	69.99
Vendor: UTILITYREV								
10/05/10	02-10-0337	I	CITY OF WILLIAMSTOWN UTILITIES	COD	10/05	N/A	108.43	108.43
		Account:	0261055780	Amount	108.43			
Vendor Total: UTILITYREV							108.43	108.43
Vendor: VANROSE								
10/05/10	02-10-0324	I	VANESSA ROSE 2 PORTABLE TELEPHONES	COD	10/05	N/A	84.79	84.79

Grant County Fiscal Court
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0261054270	Amount	84.79			
						Vendor Total: VANROSE	84.79	84.79
						Report Total:	19,213.43	19,469.90

*** Report Options ***

Vendors: ALL

Invoice Dates: 10/05/2010 to 10/05/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: CCPINDUSTR								
10/06/10	03-10-0359	I	CCP INDUSTRIES INC INV IN005576893	COD	10/06	N/A	116.39	116.39
	Account:		0351014530	Amount	116.39			
Vendor Total: CCPINDUSTR							116.39	116.39
Vendor: CINBELLANY								
10/06/10	03-10-0350	I	CINCINNATI BELL ANY LANDLINES	COD	10/06	N/A	50.54	50.54
	Account:		0351015730	Amount	50.54			
Vendor Total: CINBELLANY							50.54	50.54
Vendor: CINTASCORP								
10/06/10	03-10-0351	I	CINTAS CORPORATION JANITORIAL	COD	10/06	N/A	72.26	72.26
	Account:		0351014110	Amount	72.26			
Vendor Total: CINTASCORP							72.26	72.26
Vendor: CSIWASTESR								
10/06/10	03-10-0352	I	CSI WASTE SERVICES INV 0798-000177645	COD	10/06	N/A	536.30	536.30
	Account:		0351013660	Amount	536.30			
Vendor Total: CSIWASTESR							536.30	536.30
Vendor: EMERSYSTEM								
10/06/10	03-10-0360	I	EMERGENCY SYSTEMS, LLC INV 031482	COD	10/06	N/A	386.00	386.00
	Account:		0351017050	Amount	386.00			
Vendor Total: EMERSYSTEM							386.00	386.00
Vendor: GALLS								
10/06/10	03-10-0353	I	GALL'S INC. INV 510815713	COD	10/06	N/A	60.00	60.00
	Account:		0351017170	Amount	60.00			
Vendor Total: GALLS							60.00	60.00
Vendor: GCDCCANT								
10/06/10	03-10-0354	I	GRANT CO. DETENTION BUILDING MATERIALS	COD	10/06	N/A	247.89	247.89
	Account:		0351014110	Amount	15.80			
	Account:		0351015870	Amount	145.68			
	Account:		0351014060	Amount	61.88			
	Account:		0351014450	Amount	1.56			
	Account:		0351013340	Amount	22.97			
Vendor Total: GCDCCANT							247.89	247.89
Vendor: K9347								
10/06/10	03-10-0361	I	KENWAY DISTRIBUTION INC. INV 590584 591279	COD	10/06	N/A	565.41	565.41
	Account:		0351014530	Amount	565.41			
Vendor Total: K9347							565.41	565.41
Vendor: KELLWELL								
10/06/10	03-10-0355	I	KELLWELL FOODS, INC INV 776	COD	10/06	N/A	14,012.91	14,012.91
	Account:		0351014250	Amount	14,012.91			
Vendor Total: KELLWELL							14,012.91	14,012.91
Vendor: M5200								
10/06/10	03-10-0356	I	MOBILCOMM, INC. INV 758871	COD	10/06	N/A	119.22	119.22
	Account:		0351017030	Amount	119.22			
Vendor Total: M5200							119.22	119.22
Vendor: NEXTEL								
10/06/10	03-10-0364	I	NEXTEL COMMUNICATIONS CELL	COD	10/06	N/A	128.86	128.86
	Account:		0351015730	Amount	128.86			
Vendor Total: NEXTEL							128.86	128.86
Vendor: P0799								
10/06/10	03-10-0363	I	PERFORMANCE FOOD SERVICE INV 860566 863227 864444	COD	10/06	N/A	1,605.37	1,605.37
	Account:		0351014110	Amount	866.46			

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0351014530	Amount	738.91			
							Vendor Total: P0799	1,605.37
								1,605.37
Vendor:	PROSOURCE		PROSOURCE					
10/06/10	03-10-0357	I	INVOICE 155666	COD	10/06	N/A	588.00	588.00
			Account: 0351014450	Amount	588.00			
							Vendor Total: PROSOURCE	588.00
								588.00
Vendor:	QUILLCORP		QUILL CORPORATION					
10/06/10	03-10-0358	I	INV. # 8105841 8263665	COD	10/06	N/A	278.62	278.62
			Account: 0351014450	Amount	278.62			
							Vendor Total: QUILLCORP	278.62
								278.62
Vendor:	USSECURITY		U.S. SECURITY SYSTEMS, INC.					
10/06/10	03-10-0362	I	INV 8554	COD	10/06	N/A	1,396.00	1,396.00
			Account: 0351013340	Amount	1,396.00			
							Vendor Total: USSECURITY	1,396.00
								1,396.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
10/06/10	03-10-0365	I	UTILITIES	COD	10/06	N/A	16,383.56	16,383.56
			Account: 0351015780	Amount	9,751.56			
			Account: 0351015780	Amount	6,571.05			
			Account: 0351015780	Amount	60.95			
							Vendor Total: UTILITYREV	16,383.56
								16,383.56
							Report Total:	36,547.33
								36,547.33

* Report Options ***

vendors: ALL

Invoice Dates: 10/06/2010 to 10/06/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***