

The Grant County Fiscal Court met in Regular Session on Monday, November 15, 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 Sheriff Chuck Dills, and Thomas and Martea Martin who live on Reed-Kinman Road.

Judge/Executive Darrell L. 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 November 1st, 2010 Special Fiscal court Meeting.

Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the November 1, 2010, meeting as presented.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, 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, Jail Fund, L.G.E.A. Fund along with the transfers as needed for the Month of November. He asked if there were any questions regarding the claims.

Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the Claim #'s 01-10-1282 thru 01-10-1336, against the General Expense Fund in the

amount of \$138,547.48. The Election Commissioners total claims in the amount of \$1,000.00 and the claims of the November 2, 2010 poll workers of \$13,900.000; Claim #'s 02-10-0378 thru 02-10-0402, against the Road Fund in the amount of \$87,970.35, Claim #'s 03-10-0404, thru 03-10-00417 against the Jail Fund in the amount of \$57,328.47 and Claim # 04-10-0032 against the L.G.E.A. Fund in the amount of \$500.00

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

Judge Link presented for review the Building Inspector and Animal Control Officer's reports for the month of October. No-Action-is-Required.

Judge Link presented for a motion to Re-Appoint Marvin Faulkner, 2855 Lincoln Ridge Road to the Grant County Planning & Zoning Commission, said term to be effective December 1, 2010, and to expire on November 30, 2014.

Motion of Richard Austin, seconded by Brian Linder, a motion to Re-Appoint Marvin Faulkner, 2855 Lincoln Ridge Road to the Grant County Planning & Zoning Commission, said term to be effective December 1, 2010, and to expire on November 30, 2014.

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

Judge Link presented for approval and adoption the agreements for the Corinth Volunteer Fire Department, the Crittenden Volunteer Fire Department, the Dry Ridge Volunteer

Fire Department, the Jonesville Volunteer Fire Department, and the Williamstown Volunteer Fire Department for the Fiscal Year July 1, 2010, thru June 30, 2011.

Motion of Richard Austin, seconded by Brian Linder for approval and adoption, of the agreements for the Corinth Volunteer Fire Department, the Crittenden Volunteer Fire Department, the Dry Ridge Volunteer Fire Department, the Jonesville Volunteer Fire Department, and the Williamstown Volunteer Fire Department for the Fiscal Year July 1, 2010, thru June 30, 2011.

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

Judge Link presented for a motion to hire Marsha Chaney as Permanent Full-Time Animal Shelter Director, effective Monday, November 7th, 2010, at an annual salary of \$32,000.00.

Motion of Bobby Young, seconded by Richard Austin to hire Marsha Chaney as Permanent Full-Time Animal Shelter Director, effective Monday, November 7th, 2010, at an annual salary of \$32,000.00.

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

Judge Link presented for a motion for Sheriff Chuck Dills to hire Robert A. Morgan as a Full Time Deputy Sheriff effective November 22, 2010, at a starting salary of \$34,000.00 Plus KLEFPF pay.

Motion of Brian Linder, seconded by Bobby Young, for Sheriff Chuck Dills to hire Robert A. Morgan as a Full Time Deputy Sheriff effective November 22, 2010, at a starting salary of \$34,000.00 Plus KLEFPF pay.

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

Judge Link presented for a Second Reading of Ordinance No. 12-2010-642, Relating to an Amendment to the Code of Grant County to the length of Reed-Kinman Road, along with the Notice to run in the local paper showing adoption.

Motion of Richard Austin, seconded by Brian Linder, to table the Second Reading of Ordinance No. 12-2010-642, Relating to an Amendment to the Code of Grant County to the length of Reed-Kinman Road, until such time as we receive the signed easements from the remaining property owners. Once the signed easements are in the courts possession then we will publish the Second Reading Notice in the local paper.

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

Open Discussion for "Good of the County"

Judge Link congratulated Magistrates Austin and Linder on being re-elected to the Court and stated that they will be working together for four more years. Sheriff Chuck Dills stated that the Shop-With-A-Cop program will be held on December 18, 2010 and his department is looking forward to helping make Christmas brighter for some needy children in our community.

Magistrate Austin stated that he will be working with the Salvation Army again this year with their kettle campaign and welcomes volunteers to help him “ring the bell” and help those who are less fortunate and needy this holiday season. He stated that anyone can call him and set up a time to help with this worthwhile cause. They will be set up at Wal-Mart after Thanksgiving.

Judge Link stated that the Veterans Day ceremony was well attended and the weather was nice and warm compared to years past.

Judge Link reminded the Fiscal Court that the next meeting of the Grant County Fiscal Court will be held on Monday, December 6, 2010 at the Grant County Courthouse at 7:00 P. M.

Motion of Richard Austin, seconded by Brian Linder to adjourn until Monday, December 6, 2010 at 7:00 P.M.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd 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: 1BLEDSOEDI								
11/15/10	01-10-1326	I	DIANE BLEDSOE LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1BLEDSOEDI							25.00	.00
Vendor: 1BRILLJOAN								
11/15/10	01-10-1321	I	JOANN BRILL LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1BRILLJOAN							25.00	.00
Vendor: 1CONNIEPIE								
11/15/10	01-10-1323	I	CONNIE PEIRCE LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1CONNIEPIE							25.00	.00
Vendor: 1EDNACUMIN								
11/15/10	01-10-1322	I	EDNA CUMMINS LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1EDNACUMIN							25.00	.00
Vendor: 1GARRYHUFF								
11/15/10	01-10-1320	I	GARRY HUFF LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1GARRYHUFF							25.00	.00
Vendor: 1GREENDIAN								
11/15/10	01-10-1324	I	DIANE GREEN LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1GREENDIAN							25.00	.00
Vendor: 1JEWELLTER								
11/15/10	01-10-1319	I	TEREA JEWELL LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1JEWELLTER							25.00	.00
Vendor: 1LONAKERTA								
11/15/10	01-10-1325	I	TAMMY LONAKER LLOYD WELFARE HOUSE	COD	11/15	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1LONAKERTA							25.00	.00
Vendor: BULLOCKPEN								
11/15/10	01-10-1282	I	BULLOCK PEN WATER DISTRICT UTILITES PARK #1	COD	11/15	N/A	417.68	.00
	Account:		0154015780	Amount			139.51	
	Account:		0154015780	Amount			168.81	
	Account:		0154015780	Amount			27.39	
	Account:		0154015780	Amount			36.45	
	Account:		0150855780	Amount			45.52	
Vendor Total: BULLOCKPEN							417.68	.00
Vendor: BUSINESSCA								
11/15/10	01-10-1314	I	BUSINESS CARD NEAL VENTURA	COD	11/15	N/A	6.30	.00
	Account:		0150155690	Amount			6.30	
11/15/10	01-10-1315	I	JOHN MONEY	COD	11/15	N/A	400.61	.00
	Account:		0150154810	Amount			400.61	
11/15/10	01-10-1316	I	MIKE WRIGHT	COD	11/15	N/A	37.33	.00
	Account:		0150155690	Amount			37.33	
11/15/10	01-10-1317	I	RON WEST	COD	11/15	N/A	281.04	.00
	Account:		0150155690	Amount			281.04	
11/15/10	01-10-1318	I	TIM SLONE	COD	11/15	N/A	538.61	.00
	Account:		0150155690	Amount			490.93	

**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: 0150154810	Amount	47.68			
11/15/10	01-10-1329	I	CHUCK DILLS	COD	11/15	N/A	267.10	.00
			Account: 0150154450	Amount	267.10			
Vendor Total: BUSINESSCA							1,530.99	.00
Vendor: C0205			CRITTENDEN FARM, LAWN &					
11/15/10	01-10-1285	I	GARAGE SUPPLIES PK	COD	11/15	N/A	7.14	.00
			Account: 0154014210	Amount	7.14			
Vendor Total: C0205							7.14	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
11/15/10	01-10-1313	I	LANDLINES	COD	11/15	N/A	1,673.86	.00
			Account: 0150155730	Amount	256.86			
			Account: 0150015730	Amount	271.39			
			Account: 0150155730	Amount	219.90			
			Account: 0151355730	Amount	43.67			
			Account: 0152055730	Amount	185.57			
			Account: 0151155730	Amount	90.31			
			Account: 0151755730	Amount	42.23			
			Account: 0152125730	Amount	85.18			
			Account: 0154055730	Amount	72.16			
			Account: 0150055730	Amount	169.61			
			Account: 0150815780	Amount	236.98			
Vendor Total: C0300							1,673.86	.00
Vendor: CARENETPRE			CARE NET PREGNANCY					
11/15/10	01-10-1283	I	SUPPORT JULY 2010	COD	11/15	N/A	500.00	.00
			Account: 0152323480	Amount	500.00			
Vendor Total: CARENETPRE							500.00	.00
Vendor: CONRADTER			TERRY CONRAD					
11/15/10	01-10-1306	I	CONFERENCE COSTS	COD	11/15	N/A	464.32	.00
			Account: 0151155690	Amount	374.82			
			Account: 0151154550	Amount	89.50			
Vendor Total: CONRADTER							464.32	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
11/15/10	01-10-1284	I	VEHICLE REPAIRS	COD	11/15	Misc Box7	157.99	.00
			Account: 0150155920	Amount	157.99			
Vendor Total: CONRADTIRE							157.99	.00
Vendor: DUKEENERGY			DUKE ENERGY					
11/15/10	01-10-1286	I	UTILITES	COD	11/15	N/A	1,124.29	.00
			Account: 0152055780	Amount	57.45			
			Account: 0154015780	Amount	93.09			
			Account: 0154015780	Amount	376.86			
			Account: 0150155780	Amount	49.71			
			Account: 0151355820	Amount	15.71			
			Account: 0150805830	Amount	437.06			
			Account: 0150805830	Amount	94.41			
Vendor Total: DUKEENERGY							1,124.29	.00
Vendor: EDWARDOPIZ			EDUARDO'S PIZZA & SUBS LLC					
11/15/10	01-10-1333	I	PSW MEALS COURTHOUSE	COD	11/15	Misc Box7	29.06	.00
			Account: 0150814250	Amount	29.06			
Vendor Total: EDWARDOPIZ							29.06	.00
Vendor: EPPWASTEDI			EPPERSON WASTE DISPOSAL					
11/15/10	01-10-1307	I	DEER DISPOSAL	COD	11/15	N/A	.89	.00
			Account: 0150803660	Amount	.89			

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: EPPWASTEDI							.89	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
11/15/10	01-10-1287	I	PAYROLL 11/5/10	COD	11/15	N/A	444.00	.00
	Account: 0150573180		Amount	444.00				
Vendor Total: ETHOMAS							444.00	.00
Vendor: F8113	FLORENCE VETERINARY							
11/15/10	01-10-1294	I	COLSTON SPAY & RABIES	COD	11/15	N/A	57.00	.00
	Account: 0152053850		Amount	57.00				
Vendor Total: F8113							57.00	.00
Vendor: FIVESTARSS	FIVE STAR SEPTIC SERVICE,							
11/15/10	01-10-1328	I	RENTALS	COD	11/15	Misc Box7	350.00	.00
	Account: 0154053640		Amount	350.00				
Vendor Total: FIVESTARSS							350.00	.00
Vendor: FREEDOMDOD	FREEDOM DODGE CHRY.JEEPS							
11/15/10	01-10-1336	I	2 2010 POLICE PACKAGE	COD	11/15	N/A	43,260.00	.00
	Account: 0150157230		Amount	43,260.00				
Vendor Total: FREEDOMDOD							43,260.00	.00
Vendor: G2600	GRANT COUNTY TOURISM &							
11/15/10	01-10-1305	I	1ST QUARTER TAX	COD	11/15	N/A	25,321.98	.00
	Account: 0154209020		Amount	25,321.98				
Vendor Total: G2600							25,321.98	.00
Vendor: GCFASPITC	GCHS FASTPITCH SOFTBALL							
11/15/10	01-10-1308	I	YOUTH LITTER PICKUP	COD	11/15	N/A	1,000.00	.00
	Account: 0152125480		Amount	1,000.00				
Vendor Total: GCFASPITC							1,000.00	.00
Vendor: GCHS BASEB	GCHS BASEBALL BOOSTERS							
11/15/10	01-10-1312	I	YOUTH LITTER PICKUP	COD	11/15	N/A	897.00	.00
	Account: 0152125480		Amount	897.00				
Vendor Total: GCHS BASEB							897.00	.00
Vendor: GCNEWS	GRANT COUNTY NEWS							
11/15/10	01-10-1299	I	COUNTY ELECTIONS	COD	11/15	N/A	2,197.68	.00
	Account: 0150655390		Amount	650.76				
	Account: 0150255390		Amount	89.32				
	Account: 0150255390		Amount	156.56				
	Account: 0152125390		Amount	1,301.04				
Vendor Total: GCNEWS							2,197.68	.00
Vendor: GCOILCOMP	GRANT COUNTY OIL CO INC							
11/15/10	01-10-1288	I	GAS FOR EMA	COD	11/15	N/A	73.00	.00
	Account: 0151304550		Amount	73.00				
Vendor Total: GCOILCOMP							73.00	.00
Vendor: GCSSD	GRANT CO. SANITARY SEWER							
11/15/10	01-10-1301	I	CRITTENDEN PARK	COD	11/15	N/A	30.00	.00
	Account: 0154015780		Amount	30.00				
Vendor Total: GCSSD							30.00	.00
Vendor: H8243	VANESSA HALL							
11/15/10	01-10-1331	I	PSW MEALS COURTHOUSE	COD	11/15	Misc Box7	32.25	.00
	Account: 0150814250		Amount	32.25				
Vendor Total: H8243							32.25	.00
Vendor: K0639	KENTUCKY STATE TREASURER							
11/15/10	01-10-1292	I	VENTURA/GREENE INS	COD	11/15	N/A	594.14	.00
	Account: 0194002030		Amount	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 Total: K0639							594.14	.00
Vendor: K5100	2010 KACO CONFERENCE							
11/15/10	01-10-1311	I	DICKIE AUSTIN / BOBBY	COD	11/15	N/A	515.00	.00
	Account: 0150255690		Amount	515.00				
Vendor Total: K5100							515.00	.00
Vendor: KBL	KELLY BROTHERS LUMBER INC.							
11/15/10	01-10-1289	I	BLDG MAT SUPPLIES	COD	11/15	N/A	832.77	.00
	Account: 0150804060		Amount	132.00				
	Account: 0150807410		Amount	314.54				
	Account: 0150814630		Amount	232.75				
	Account: 0152054020		Amount	153.48				
Vendor Total: KBL							832.77	.00
Vendor: M1235	MCR SERVICES							
11/15/10	01-10-1309	I	NOVEMBER 2010	COD	11/15	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: M2701	MARLENES							
11/15/10	01-10-1335	I	JUDICIAL CENTER	COD	11/15	Misc Box7	48.00	.00
	Account: 0150814250		Amount	48.00				
Vendor Total: M2701							48.00	.00
Vendor: MASTCARD	MASTERCARD							
11/15/10	01-10-1304	I	VARIOUS DEPTS.	N/A	11/15	N/A	1,074.73	.00
	Account: 0152054020		Amount	172.69				
	Account: 0154054450		Amount	180.05				
	Account: 0154013480		Amount	721.99				
Vendor Total: MASTCARD							1,074.73	.00
Vendor: MCCLUPLUMB	MCCLURES PLUMBING, INC							
11/15/10	01-10-1303	I	INV 1131	COD	11/15	N/A	565.00	.00
	Account: 0150804630		Amount	565.00				
Vendor Total: MCCLUPLUMB							565.00	.00
Vendor: NEALDAVID	DAVID NEAL							
11/15/10	01-10-1290	I	CT HOUSE CLOCK MAINT.	COD	11/15	Misc Box7	85.00	.00
	Account: 0150803330		Amount	85.00				
Vendor Total: NEALDAVID							85.00	.00
Vendor: NORTHKEY	NORTH KEY COMMUNITY CARE							
11/15/10	01-10-1291	I	SUPPORT GRANTCO WORK	COD	11/15	N/A	42,498.00	.00
	Account: 0152333480		Amount	42,498.00				
Vendor Total: NORTHKEY							42,498.00	.00
Vendor: R2000	GENESIS INVESTMENTS INC.							
11/15/10	01-10-1334	I	PSW MEALS COURTHOUSE	COD	11/15	N/A	41.90	.00
	Account: 0150814250		Amount	41.90				
Vendor Total: R2000							41.90	.00
Vendor: SENIORSERV	SENIOR SERVICES OF							
11/15/10	01-10-1302	I	INV 3099	COD	11/15	N/A	258.88	.00
	Account: 0153013560		Amount	258.88				
Vendor Total: SENIORSERV							258.88	.00
Vendor: SILGASDRYR	SILGAS-DRY RIDGE							
11/15/10	01-10-1295	I	BOTTLED WATER CT HOUSE	COD	11/15	N/A	11.50	.00
	Account: 0150804060		Amount	11.50				
Vendor Total: SILGASDRYR							11.50	.00
Vendor: SNAPPYTOMA	SNAPPY TOMATO PIZZA							

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
11/15/10	01-10-1332	I	PSW MEALS COURTHOUSE	COD	11/15	Misc Box7	12.00	.00
	Account: 0150814250		Amount	12.00				
Vendor Total: SNAPPYTOMA							12.00	.00
Vendor: STAPLCREDI			STAPLES CREDIT PLAN					
11/15/10	01-10-1330	I	OFFICE SUPPLIES	COD	11/15	N/A	349.06	.00
	Account: 0150014450		Amount	308.07				
	Account: 0153154450		Amount	40.99				
Vendor Total: STAPLCREDI							349.06	.00
Vendor: SWANK			SWANK MOTION PICTURES INC					
11/15/10	01-10-1310	I	MOVIES IN THE PARK SUMMER	COD	11/15	N/A	18.75	.00
	Account: 0154013480		Amount	18.75				
Vendor Total: SWANK							18.75	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
11/15/10	01-10-1293	I	MONTHLY INSP SERV	COD	11/15	N/A	406.86	.00
	Account: 0150803520		Amount	406.86				
Vendor Total: T4838							406.86	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
11/15/10	01-10-1300	I	PETROLEUM	COD	11/15	N/A	5,644.26	.00
	Account: 0152054550		Amount	186.60				
	Account: 0151154550		Amount	162.18				
	Account: 0150804550		Amount	110.51				
	Account: 0154014550		Amount	338.37				
	Account: 0150154550		Amount	4,595.74				
	Account: 0152124550		Amount	166.91				
	Account: 0150804550		Amount	83.95				
Vendor Total: VOYAGERFLE							5,644.26	.00
Vendor: WCCBSA712			BOY SCOUT TROOP 712					
11/15/10	01-10-1296	I	YOUTH LITTER PICKUP	COD	11/15	N/A	942.00	.00
	Account: 0152125480		Amount	942.00				
Vendor Total: WCCBSA712							942.00	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
11/15/10	01-10-1298	I	CONTRACT PAYMENT	COD	11/15	N/A	1,397.50	.00
	Account: 0150573180		Amount	1,397.50				
Vendor Total: WESTCOCONS							1,397.50	.00
Vendor: WHSGBASKET			WHS GIRLS BASKETBALL					
11/15/10	01-10-1297	I	YOUTH LITTER PICKUP	COD	11/15	N/A	793.00	.00
	Account: 0152125480		Amount	793.00				
Vendor Total: WHSGBASKET							793.00	.00
Vendor: WWCLUB			WILLIAMSTOWN WOMAN'S CLUB					
11/15/10	01-10-1327	I	DUES FOR TABATHA	COD	11/15	N/A	30.00	.00
	Account: 0154015690		Amount	30.00				
Vendor Total: WWCLUB							30.00	.00
Report Total:							138,547.48	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/15/2010 to 11/15/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

**Grant County Fiscal Court
Open Invoice Report
As of November 15, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: CLANCYGUR		GURNEY CLANCY					
111210	11/12/10	Election Comm	11/12/10	250.00	.00	.00	250.00
				Vendor Total: CLANCYGUR	250.00	.00	250.00
Vendor: CONRA LECC		LEATHA CONRAD, CO CLERK					
111210	11/12/10	Election Comm	11/12/10	275.00	.00	.00	275.00
				Vendor Total: CONRA LECC	275.00	.00	275.00
Vendor: FRUEHDONN		DONNA LONKARD-FRUEH					
111210	11/12/10	Electin Comm	11/12/10	200.00	.00	.00	200.00
				Vendor Total: FRUEHDONN	200.00	.00	200.00
Vendor: HAGEDO TO		TROY HAGEDORN					
111210	11/12/10	Election Comm	11/12/10	225.00	.00	.00	225.00
				Vendor Total: HAGEDO TO	225.00	.00	225.00
Vendor: WORKM WIL		WILLIAM WORKMAN					
111210	11/12/10	Election Comm	11/12/10	50.00	.00	.00	50.00
				Vendor Total: WORKM WIL	50.00	.00	50.00

* These invoices are on hold.

Report Total: Invoices	1,000.00
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	<u>1,000.00</u>

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: All
 Accounts: 0150651930 to 0150651930
 As Of: Current Date (11/15/2010)

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACKER ROB		ROBERT ACKERSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: ACKER ROB	150.00	.00	150.00
Vendor: ALDRIDVIRG		VIRGINIA ALDRIDGE					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
				Vendor Total: ALDRIDVIRG	10.00	.00	10.00
Vendor: ARMST LOR		LORA ARMSTRONG					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: ARMST LOR	150.00	.00	150.00
Vendor: ATHA JUD		JUDY D. ATHA					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: ATHA JUD	150.00	.00	150.00
Vendor: AUXIER RUB		RUBY AUXIER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: AUXIER RUB	150.00	.00	150.00
Vendor: AVERY JAM		JAMES AVERY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: AVERY JAM	150.00	.00	150.00
Vendor: BALLAR AND		ANDREA BALLARD					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
				Vendor Total: BALLAR AND	10.00	.00	10.00
Vendor: BARKER BAR		BARBARA W. BARKER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BARKER BAR	150.00	.00	150.00
Vendor: BARKER MAS		MASON BARKER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BARKER MAS	150.00	.00	150.00
Vendor: BEACH RON		RONALD BEACH					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BEACH RON	150.00	.00	150.00
Vendor: BELL BERN		BERNICE BELL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BELL BERN	150.00	.00	150.00
Vendor: BOGAR RUTH		RUTH BOGART					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BOGAR RUTH	150.00	.00	150.00
Vendor: BROWN HEL		HELEN HUDSON-BROWN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
				Vendor Total: BROWN HEL	150.00	.00	150.00
Vendor: BROWNSUE		SUE BROWN					

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: BROWNSUE				150.00	.00	.00	150.00
Vendor: BURGESSHE		HELLEN BURGESS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: BURGESSHE				150.00	.00	.00	150.00
Vendor: CAMPBE RAN		RANDY CAMPBELL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: CAMPBE RAN				150.00	.00	.00	150.00
Vendor: CHANEY BAR		BARBARA CHANEY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: CHANEY BAR				150.00	.00	.00	150.00
Vendor: CLANCYGUR		GURNEY CLANCY					
111210	11/12/10	Election Comm	11/12/10	250.00	.00	.00	250.00
Vendor Total: CLANCYGUR				250.00	.00	.00	250.00
Vendor: CONRA LECC		LEATHA CONRAD, CO CLERK					
111210	11/12/10	Election Comm	11/12/10	275.00	.00	.00	275.00
Vendor Total: CONRA LECC				275.00	.00	.00	275.00
Vendor: CONRAD GAR		GARRY CONRAD					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: CONRAD GAR				150.00	.00	.00	150.00
Vendor: CONRADDANI		DANIEL CONRAD					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: CONRADDANI				10.00	.00	.00	10.00
Vendor: DAVISJAMIE		JAMIE DAVIS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DAVISJAMIE				150.00	.00	.00	150.00
Vendor: DAVISKIMBE		KIMBERLY DAVIS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DAVISKIMBE				150.00	.00	.00	150.00
Vendor: DELANEY CH		CHARLOTTE DELANEY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DELANEY CH				150.00	.00	.00	150.00
Vendor: DELANEY RA		RANDALL DELANEY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DELANEY RA				150.00	.00	.00	150.00
Vendor: DEPEW CHAR		CHARLOTTE DEPEW					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DEPEW CHAR				150.00	.00	.00	150.00
Vendor: DOANE FRAN		FRANCES DOANE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: DOANE FRAN				150.00	.00	.00	150.00
Vendor: DOANE NOR		NORMAN DOANE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DOANE NOR				150.00	.00	.00	150.00
Vendor: DUNNCAROL		CAROLYN DUNN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: DUNNCAROL				150.00	.00	.00	150.00
Vendor: EDMOND DEL		DELANO EDMONDSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: EDMOND DEL				150.00	.00	.00	150.00
Vendor: ELLINGTONC		CONNIE MCCLURE-ELLINGTON					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: ELLINGTONC				10.00	.00	.00	10.00
Vendor: FELDMAN AL		ALANN FELDMAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: FELDMAN AL				150.00	.00	.00	150.00
Vendor: FELL CAROL		CAROL FELL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: FELL CAROL				150.00	.00	.00	150.00
Vendor: FLECTCH DE		DEBORAH FLETCHER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: FLECTCH DE				150.00	.00	.00	150.00
Vendor: FRUEHDONN		DONNA LONKARD-FRUEH					
111210	11/12/10	Electin Comm	11/12/10	200.00	.00	.00	200.00
Vendor Total: FRUEHDONN				200.00	.00	.00	200.00
Vendor: FRYMAN SUE		SUE FRYMAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: FRYMAN SUE				150.00	.00	.00	150.00
Vendor: GARHAMJESS		JESSICA GRAHAM					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: GARHAMJESS				10.00	.00	.00	10.00
Vendor: GARRETTDOL		DOLORES M. GARRETT					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: GARRETTDOL				150.00	.00	.00	150.00
Vendor: GIBBINS SA		SANDY GIBBINS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: GIBBINS SA				150.00	.00	.00	150.00
Vendor: GREENE ANN		ANN GREENE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: GREENE ANN				150.00	.00	.00	150.00

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: HAGEDO TO		TROY HAGEDORN					
111210	11/12/10	Election Comm	11/12/10	225.00	.00	.00	225.00
Vendor Total: HAGEDO TO				225.00	.00	.00	225.00
Vendor: HALL ROB		ROBERT HALL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: HALL ROB				150.00	.00	.00	150.00
Vendor: HALL SHER		SHERRY HALL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: HALL SHER				150.00	.00	.00	150.00
Vendor: HEAVER DWA		DWAYNE HEAVERIN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: HEAVER DWA				150.00	.00	.00	150.00
Vendor: HOLLOP ROB		ROBERT HOLLOPETER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: HOLLOP ROB				150.00	.00	.00	150.00
Vendor: HOPPERREK		REKENNA HOPPERTON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: HOPPERREK				150.00	.00	.00	150.00
Vendor: IGNASZA LI		LILLIAN IGNASZAK					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: IGNASZA LI				150.00	.00	.00	150.00
Vendor: IGNASZAKGE		GEORGE IGNASZAK					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: IGNASZAKGE				150.00	.00	.00	150.00
Vendor: JONES GAR		GARREN E. JONES					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: JONES GAR				150.00	.00	.00	150.00
Vendor: JONES PAUL		PAULINE JONES					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: JONES PAUL				150.00	.00	.00	150.00
Vendor: KELLERBRU		BRUCE KELLER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: KELLERBRU				150.00	.00	.00	150.00
Vendor: KELLERMARI		MARIA KELLER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: KELLERMARI				150.00	.00	.00	150.00
Vendor: KINMAN NIC		NICK KINMAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: KINMAN NIC				150.00	.00	.00	150.00
Vendor: KINMANCLAU		CLAUDE KINMAN					

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: KINMANCLAU				150.00	.00	.00	150.00
Vendor: LANDRU JEA		JEAN LANDRUM					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: LANDRU JEA				150.00	.00	.00	150.00
Vendor: LONG CHAR		CHARLES LONG					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: LONG CHAR				150.00	.00	.00	150.00
Vendor: MANNPAMELA		PAMELA MANN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MANNPAMELA				150.00	.00	.00	150.00
Vendor: MANNPAUL		PAUL MANN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MANNPAUL				150.00	.00	.00	150.00
Vendor: MARKSBESU		SUSAN MARKSBERRY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MARKSBESU				150.00	.00	.00	150.00
Vendor: MARTI BRIA		BRIAN MARTIN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MARTI BRIA				150.00	.00	.00	150.00
Vendor: MARTIN MAR		MARGERY MARTIN					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: MARTIN MAR				10.00	.00	.00	10.00
Vendor: MARTINALBE		ALBERT MARTIN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MARTINALBE				150.00	.00	.00	150.00
Vendor: MCCLAN EMO		EMOGENE McCLANAHAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MCCLAN EMO				150.00	.00	.00	150.00
Vendor: MCDANI MAY		MAY MCDANIEL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MCDANI MAY				150.00	.00	.00	150.00
Vendor: MCGUFEY WM		WILLIAM MCGUFEY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MCGUFEY WM				150.00	.00	.00	150.00
Vendor: MCKINSEYAN		ANN MCKINSEY					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: MCKINSEYAN				10.00	.00	.00	10.00
Vendor: MCLEAN CEC		CECILIA MCLEAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: MCLEAN CEC				150.00	.00	.00	150.00
Vendor: MCLEAN KIM		KIMBERLY MCLEAN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MCLEAN KIM				150.00	.00	.00	150.00
Vendor: MCMULL HEN		HENRIETTA MCMULLEN					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MCMULL HEN				150.00	.00	.00	150.00
Vendor: MORRIS DAR		DARIA MORRIS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: MORRIS DAR				150.00	.00	.00	150.00
Vendor: MOTLEY ANI		ANITA MOTLEY					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: MOTLEY ANI				10.00	.00	.00	10.00
Vendor: ONEILLBOBB		BOBBY O'NEILL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: ONEILLBOBB				150.00	.00	.00	150.00
Vendor: PARKS IRM		IRMA PARKS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: PARKS IRM				150.00	.00	.00	150.00
Vendor: PARSON DAI		DAISY PARSONS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: PARSON DAI				150.00	.00	.00	150.00
Vendor: PHILLIP CH		CHARLIE PHILLIPS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: PHILLIP CH				150.00	.00	.00	150.00
Vendor: PHILLIPS C		CLAUDINE PHILLIPS					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: PHILLIPS C				10.00	.00	.00	10.00
Vendor: POOR MARG		MARGARET POOR					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: POOR MARG				150.00	.00	.00	150.00
Vendor: PRINCE EVE		EVELYN PRINCE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: PRINCE EVE				150.00	.00	.00	150.00
Vendor: PURALE EDW		EDWARD PURALEWSKI					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: PURALE EDW				150.00	.00	.00	150.00
Vendor: RALPH DAVI		DAVID RALPH					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: RALPH DAVI				150.00	.00	.00	150.00

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ROTHWE TRA		TRACIE ROTHWELL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: ROTHWE TRA				150.00	.00	.00	150.00
Vendor: SARGEN WIL		WILLIAM A. SARGENT					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SARGEN WIL				150.00	.00	.00	150.00
Vendor: SAYLOR REB		REBEKAH SAYLOR					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SAYLOR REB				150.00	.00	.00	150.00
Vendor: SCHADLERBO		BOBBY F. SCHADLER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SCHADLERBO				150.00	.00	.00	150.00
Vendor: SHOEMA MIC		MICHAEL SHOEMAKER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SHOEMA MIC				150.00	.00	.00	150.00
Vendor: SIMPSO ROB		ROBERT E. SIMPSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SIMPSO ROB				150.00	.00	.00	150.00
Vendor: SIMPSO UTH		UTHA SIMPSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SIMPSO UTH				150.00	.00	.00	150.00
Vendor: SIMPSO WAN		WANDA SIMPSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SIMPSO WAN				150.00	.00	.00	150.00
Vendor: SIMPSONMAV		MAVIS SIMPSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SIMPSONMAV				150.00	.00	.00	150.00
Vendor: SMITH DORO		DOROTHY SMITH					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SMITH DORO				150.00	.00	.00	150.00
Vendor: SPENNE GEN		GENEVA SPENNEBERG					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: SPENNE GEN				150.00	.00	.00	150.00
Vendor: STEURE GAR		GARY L. STEURER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: STEURE GAR				150.00	.00	.00	150.00
Vendor: STOVAL DAN		DANNY STOVAL					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: STOVAL DAN				150.00	.00	.00	150.00
Vendor: STOVAL LE		LESLIE STOVAL					

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: STOVALL LE				150.00	.00	.00	150.00
Vendor: TACKETT DUA		DUANE TACKETT					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: TACKETT DUA				150.00	.00	.00	150.00
Vendor: TAYLOR JU		JUSTINE TAYLOR					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: TAYLOR JU				150.00	.00	.00	150.00
Vendor: THOMPS FER		FERN THOMPSON					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: THOMPS FER				150.00	.00	.00	150.00
Vendor: TILLER DOR		DORA LOU TILLER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: TILLER DOR				150.00	.00	.00	150.00
Vendor: TUNKS ROSA		ROSALIE TUNKS					
111210	11/12/10	Election Officers	11/12/10	10.00	.00	.00	10.00
Vendor Total: TUNKS ROSA				10.00	.00	.00	10.00
Vendor: TURNER JUD		JUDY TURNER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: TURNER JUD				150.00	.00	.00	150.00
Vendor: VICKERS DON		DON VICKERS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: VICKERS DON				150.00	.00	.00	150.00
Vendor: WEBSTER COR		CORINNE WEBSTER					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: WEBSTER COR				150.00	.00	.00	150.00
Vendor: WHALEY ROS		ROSEMARY WHALEY					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: WHALEY ROS				150.00	.00	.00	150.00
Vendor: WHITE MIC		MICHAEL WHITE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: WHITE MIC				150.00	.00	.00	150.00
Vendor: WHITE PAM		PAMELA WHITE					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: WHITE PAM				150.00	.00	.00	150.00
Vendor: WILLS JULI		JULIAN C. WILLS					
111210	11/12/10	Election Officers	11/12/10	150.00	.00	.00	150.00
Vendor Total: WILLS JULI				150.00	.00	.00	150.00
Vendor: WORKMAN WIL		WILLIAM WORKMAN					
111210	11/12/10	Election Comm	11/12/10	50.00	.00	.00	50.00

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor Total: WORKM WIL				50.00	.00	.00	50.00

* These invoices are on hold.

Report Total: Invoices	14,900.00
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	14,900.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/12/2010 to 11/12/2010

Status: All

Accounts: ALL

As Of: Current Date (11/16/2010)

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: AIRGAS		AIRGAS						
11/16/10	02-10-0378	I	CLYINDER RENTAL	COD	11/16	N/A	69.90	.00
	Account: 0261053640		Amount	69.90				
Vendor Total: AIRGAS							69.90	.00
Vendor: BLUGRASINT		BLUEGRASS INTERNATIONAL						
11/16/10	02-10-0379	I	REPAIR PARTS	COD	11/16	N/A	152.36	.00
	Account: 0261055880		Amount	152.36				
Vendor Total: BLUGRASINT							152.36	.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
11/16/10	02-10-0397	I	LANDLINES	COD	11/16	N/A	43.67	.00
	Account: 0261055730		Amount	43.67				
Vendor Total: C0300							43.67	.00
Vendor: CITY DRYRI		CITY OF DRY RIDGE						
11/16/10	02-10-0380	I	WATER	COD	11/16	N/A	21.63	.00
	Account: 0261055780		Amount	21.63				
Vendor Total: CITY DRYRI							21.63	.00
Vendor: CRUPPERTRA		CRUPPER TRANSPORT						
11/16/10	02-10-0398	I	INVOICE # 110910	COD	11/16	Misc Box7	3,172.49	.00
	Account: 0261054470		Amount	3,172.49				
Vendor Total: CRUPPERTRA							3,172.49	.00
Vendor: E0101		EATON ASPHALT COMPANY						
11/16/10	02-10-0389	I	PAVING SALLYOR PT AND	COD	11/16	N/A	52,780.00	.00
	Account: 0261053110		Amount	52,780.00				
Vendor Total: E0101							52,780.00	.00
Vendor: GCFARMEQUI		GRANT CO FARM EQUIPMENT						
11/16/10	02-10-0400	I	8 x 16 RIM	COD	11/16	N/A	67.00	.00
	Account: 0261055880		Amount	67.00				
Vendor Total: GCFARMEQUI							67.00	.00
Vendor: GCOILCOMP		GRANT COUNTY OIL CO INC						
11/16/10	02-10-0390	I	DILES FUEL, FILTERS	COD	11/16	N/A	6,230.93	.00
	Account: 0261054270		Amount	6,230.93				
Vendor Total: GCOILCOMP							6,230.93	.00
Vendor: GEORGES		GEORGES TRUCK CENTER						
11/16/10	02-10-0396	I	INV 82527	COD	11/16	N/A	2,042.96	.00
	Account: 0261054270		Amount	2,042.96				
Vendor Total: GEORGES							2,042.96	.00
Vendor: GORDONTOW		WILLIAM JUMP						
11/16/10	02-10-0381	I	TOWING LOADER	COD	11/16	Misc Box7	55.00	.00
	Account: 0261055880		Amount	55.00				
Vendor Total: GORDONTOW							55.00	.00
Vendor: JAMEPERKIN		JAMES PERKINS						
11/16/10	02-10-0401	I	69.5 HOURS	COD	11/16	Misc Box7	764.50	.00
	Account: 0261051610		Amount	764.50				
Vendor Total: JAMEPERKIN							764.50	.00
Vendor: JEDINGER&S		J EDINGER & SON INC						
11/16/10	02-10-0388	I	SALT BOX	COD	11/16	N/A	9,762.90	.00
	Account: 0261057130		Amount	9,562.00				
	Account: 0261055880		Amount	200.90				
Vendor Total: JEDINGER&S							9,762.90	.00
Vendor: KBL		KELLY BROTHERS LUMBER INC.						
11/16/10	02-10-0382	I	GARAGE SUPPLIES	COD	11/16	N/A	439.88	.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: 0261054270	Amount	40.04				
			Account: 0261054470	Amount	399.84				
							Vendor Total: KBL	439.88	.00
Vendor:	LEXTRUCKSA		LEXINGTON TRUCK SALES INC						
11/16/10	02-10-0383	I	EQUIPMENT REPAIRS	COD	11/16	N/A	1,832.60	.00	
			Account: 0261055880	Amount	1,832.60				
							Vendor Total: LEXTRUCKSA	1,832.60	.00
Vendor:	MASTCARD		MASTERCARD						
11/16/10	02-10-0384	I	ALARM	N/A	11/16	N/A	119.33	.00	
			Account: 0261055730	Amount	119.33				
							Vendor Total: MASTCARD	119.33	.00
Vendor:	OWENELECTR		OWEN ELECTRIC COOPERATIVE						
11/16/10	02-10-0399	I	ELECTRIC	COD	11/16	N/A	182.76	.00	
			Account: 0261055780	Amount	182.76				
							Vendor Total: OWENELECTR	182.76	.00
Vendor:	R0800		RUDD EQUIPMENT CO.						
11/16/10	02-10-0392	I	REPAIR PARTS	COD	11/16	Misc Box7	226.02	.00	
			Account: 0261055880	Amount	226.02				
							Vendor Total: R0800	226.02	.00
Vendor:	R1200		RIEGLER FARM MACHINERY						
11/16/10	02-10-0391	I	REPAIR PARTS	COD	11/16	Misc Box7	24.38	.00	
			Account: 0261055880	Amount	24.38				
							Vendor Total: R1200	24.38	.00
Vendor:	RIEGLER		LEN RIEGLER BLACKTOP INC						
11/16/10	02-10-0393	I	SURFACE ASPHALT	COD	11/16	N/A	5,536.59	.00	
			Account: 0261054470	Amount	5,536.59				
							Vendor Total: RIEGLER	5,536.59	.00
Vendor:	ROYCEADAMS		ROYCE ADAMS OIL COMPANY						
11/16/10	02-10-0387	I	FUEL DIESEL	COD	11/16	N/A	1,152.00	.00	
			Account: 0261054270	Amount	1,152.00				
							Vendor Total: ROYCEADAMS	1,152.00	.00
Vendor:	SILGASDRYR		SILGAS-DRY RIDGE						
11/16/10	02-10-0385	I	PURC & SET GAS TANK	COD	11/16	N/A	681.99	.00	
			Account: 0261054270	Amount	681.99				
							Vendor Total: SILGASDRYR	681.99	.00
Vendor:	SNAPPYTOMA		SNAPPY TOMATO PIZZA						
11/16/10	02-10-0402	I	PSW MEALS	COD	11/16	Misc Box7	71.37	.00	
			Account: 0261054250	Amount	71.37				
							Vendor Total: SNAPPYTOMA	71.37	.00
Vendor:	SOUEASTEQU		SOUTHEASTERN EQUIP CO INC						
11/16/10	02-10-0394	I	REPAIR PARTS	COD	11/16	N/A	1,259.99	.00	
			Account: 0261055880	Amount	1,259.99				
							Vendor Total: SOUEASTEQU	1,259.99	.00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
11/16/10	02-10-0386	I	FUELS	COD	11/16	N/A	956.34	.00	
			Account: 0261054270	Amount	956.34				
							Vendor Total: VOYAGERFLE	956.34	.00
Vendor:	WHAYNESUPP		WHAYNE SUPPLY CO						
11/16/10	02-10-0395	I	EQUIPMENT REPAIRS	COD	11/16	N/A	323.76	.00	
			Account: 0261055880	Amount	323.76				

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: WHAYNESUPP							323.76	.00
Report Total:							87,970.35	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/16/2010 to 11/16/2010

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: BLUGRASUNI								
11/03/10	03-10-0385	I	BLUE GRASS UNIFORMS INVOICE # 73025	COD	11/03	N/A	68.48	.00
	Account: 0351014810		Amount	68.48				
Vendor Total: BLUGRASUNI							68.48	.00
Vendor: CINTASCORP								
11/03/10	03-10-0402	I	CINTAS CORPORATION JANITORIAL	COD	11/03	N/A	72.26	.00
	Account: 0351014110		Amount	72.26				
Vendor Total: CINTASCORP							72.26	.00
Vendor: CSIWASTESR								
11/03/10	03-10-0396	I	CSI WASTE SERVICES SOLID WASTE	COD	11/03	N/A	537.27	.00
	Account: 0351013660		Amount	537.27				
Vendor Total: CSIWASTESR							537.27	.00
Vendor: DRAUTOPART								
11/03/10	03-10-0394	I	DRY RIDGE AUTO PARTS, LLC BATTERY FOR TAHOE	COD	11/03	Misc Box7	94.91	.00
	Account: 0351015920		Amount	94.91				
Vendor Total: DRAUTOPART							94.91	.00
Vendor: K1200								
11/03/10	03-10-0398	I	KENTUCKY RETIREMENT RETIREMENT	COD	11/03	N/A	152.37	.00
	Account: 0394002020		Amount	152.37				
Vendor Total: K1200							152.37	.00
Vendor: K1260								
11/03/10	03-10-0401	I	KENTUCKY STATE TREASURER BARRY GREENE	COD	11/03	N/A	2,577.01	.00
	Account: 0194002020		Amount	2,577.01				
Vendor Total: K1260							2,577.01	.00
Vendor: K5100								
11/03/10	03-10-0399	I	2010 KACO CONFERENCE	COD	11/03	N/A	250.00	.00
	Account: 0391005690		Amount	250.00				
Vendor Total: K5100							250.00	.00
Vendor: K9347								
11/03/10	03-10-0388	I	KENWAY DISTRIBUTION INC. INVOICE 596052	COD	11/03	N/A	355.28	.00
	Account: 0351014530		Amount	355.28				
Vendor Total: K9347							355.28	.00
Vendor: KELLWELL								
11/03/10	03-10-0387	I	KELLWELL FOODS, INC INV 806 812	COD	11/03	N/A	13,861.16	.00
	Account: 0351014250		Amount	13,861.16				
Vendor Total: KELLWELL							13,861.16	.00
Vendor: KYMOTORS								
11/03/10	03-10-0386	I	KENTUCKY MOTORS INV 41-690076	COD	11/03	N/A	2.99	.00
	Account: 0351013360		Amount	2.99				
Vendor Total: KYMOTORS							2.99	.00
Vendor: NEXTEL								
11/03/10	03-10-0389	I	NEXTEL COMMUNICATIONS CELL	COD	11/03	N/A	126.83	.00
	Account: 0351015730		Amount	126.83				
Vendor Total: NEXTEL							126.83	.00
Vendor: P0799								
11/03/10	03-10-0403	I	PERFORMANCE FOOD SERVICE JANITORIAL / PRISONER	COD	11/03	N/A	1,236.97	.00
	Account: 0351014110		Amount	599.87				
	Account: 0351014530		Amount	637.10				
Vendor Total: P0799							1,236.97	.00
Vendor: R5240								
11/03/10	03-10-0391	I	THE THOMS J DYER CO. INVOICE 10.4181 10.4257	COD	11/03	Misc Box7	639.00	.00

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

Invoice ate	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0351015160	Amount	264.00			
			Account: 0351015870	Amount	375.00			
							Vendor Total: R5240	639.00 .00
Vendor:	ROMAINECOM		ROMAINE COMPANY					
11/03/10	03-10-0390	I	INVOICE # 101210-26	COD	11/03	N/A	315.08	.00
			Account: 0351014530	Amount	315.08			
							Vendor Total: ROMAINECOM	315.08 .00
Vendor:	SELECTPEST		SELECT PEST CONTROL					
11/03/10	03-10-0392	I	INVOICE 83242	COD	11/03	Misc Box7	45.00	.00
			Account: 0351013460	Amount	45.00			
							Vendor Total: SELECTPEST	45.00 .00
Vendor:	STANFIN		STANLEY FINANCIAL SERVICES					
11/03/10	03-10-0395	I	17980883	COD	11/03	N/A	8,123.83	.00
			Account: 0351013330	Amount	8,123.83			
							Vendor Total: STANFIN	8,123.83 .00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
11/03/10	03-10-0400	I	UTILITIES	COD	11/03	N/A	16,373.09	.00
			Account: 0351015780	Amount	9,875.65			
			Account: 0351015780	Amount	6,436.49			
			Account: 0351015780	Amount	60.95			
							Vendor Total: UTILITYREV	16,373.09 .00
Vendor:	WALMART584		WAL MART STORE #584					
11/03/10	03-10-0393	I	OFFICE SUPPLIES	COD	11/03	N/A	61.79	.00
			Account: 0351014450	Amount	61.79			
							Vendor Total: WALMART584	61.79 .00
Vendor:	WISEWAY		WISEWAY SUPPLY					
11/03/10	03-10-0397	I	ELECTRICAL & PLUMBING	COD	11/03	Misc Box7	498.17	.00
			Account: 0351015120	Amount	407.28			
			Account: 0351015870	Amount	90.89			
							Vendor Total: WISEWAY	498.17 .00
							Report Total:	45,391.49 .00

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/03/2010 to 11/03/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

**Grant County Fiscal Court
Open Invoice Report
As of November 16, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: NKYTRANSIT		NKY TRANSIT, INC.					
04-10-0032	11/18/10	OCTOBER 2010	11/18/10	500.00	.00	.00	500.00
Vendor Total: NKYTRANSIT				500.00	.00	.00	500.00

* These invoices are on hold.

Report Total: Invoices	500.00
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	500.00

*** Report Options ***

Vendors: ALL
 Invoice Dates: 11/18/2010 to 11/18/2010
 Status: All
 Accounts: ALL
 As Of: Current Date (11/16/2010)