

The Grant County Fiscal Court met in Special Session on Monday, December 6, 2010, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Present; Brian Linder, Magistrate 2<sup>nd</sup> District, Present; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Clark Kinman from Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk, Dr. A.L. Martin, Margery Martin, Bryan Miles, the Grant County Solid Waste Coordinator and Derrick Riddle with Rural Metro Ambulance were also present. Other guests present were Tabatha Clemons, Grant County Park Director and the following students, parents and family members from the Girls On The Run Program. Bryan Riley, Ruth Riley, Madison Riley, Jamie Lucas, Melissa Lucas, Alex Wallace, Penny Wallace, Trisha Warmouth, Hailie Warmouth, Jennifer Miller, Raymond Miller, Angie Adams, Brandi Adams, Lindsay Adams, Jemma Adams, Jacelyn Adams, Kelly West, Olivia Souder, Lynzie Cheek, Courtney Thompson, Tara Wallace, Aryanna Wallace, Sarah Woods, Kaitlen Fugate, Julie Harrison, Mason Montgomery, Hailie Montgomery, Lyndsey Gates, Angela Bowling, Adam McMahan, Carl Bickers, Michelle Tucker, and Terry Glossinger.

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Magistrate Richard Austin opened with prayer. Judge Link then led in the Pledge of Allegiance.

Judge Link, along with Tabatha Clemons presented certificates to the young ladies in attendance that participated in the Girls on the Run Program. Tabatha exhorted the young girls to believe in themselves and to know that they can do anything they set their mind to. That she knows all the girls who finished the program can have a belief in themselves

to accomplish their goals in life.

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Judge Link then presented the minutes of the November 15, 2010 meeting.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to approve the minutes of the November 15, 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 1<sup>st</sup> District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes yes.

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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 December. 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 01-10-1337 thru 01-10-1420 against the General Expense Fund in the amount of \$107,155.72 Claim #'s 02-10-0403 thru 02-10-0433 against the Road Fund in the amount of \$65,981.88; and Claim #'s 03-10-0418 thru 03-10-0438 against the Jail Fund in the amount of \$81,544.32, along with the transfers as presented.

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

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Judge Link presented for review the Road Supervisor, Building Inspector, and Canine Control Officer's reports for November 2010. No-Action-is-Required.

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Judge Link presented for Approval a Request from Chuck Dills, Grant County Sheriff, to Promote Deputy Andrew Reeves to Sergeant, and to increase his salary to \$37,137.22, retroactive to October 24, 2010.

Motion of Brian Linder. seconded by Bobby Young, to approve a request from Sheriff Chuck Dills to promote Deputy Andrew Reeves to Sergeant, and to increase his salary to \$37,137.22, retroactive to October 24, 2010.

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

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Judge Link presented for appointment the name of Dorothy Altman, 5095 Cordova Road, Williamstown, Kentucky, to serve a 3-Year term as a member of the Grant County District Extension Board, said term to begin on January 1, 2011, and to expire on December 31<sup>st</sup>, 2013.

Motion of Richard Austin, seconded by Brian Linder to appoint Dorothy Altman, 5095 Cordova Road, Williamstown, Kentucky, to serve a 3-Year term as a member of the Grant County District Extension Board, said term to begin on January 1, 2011, and to expire on December 31<sup>st</sup>, 2013.

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

Judge Link presented for appointment the name of Tammy Stephenson, 8250 Warsaw Road, Dry Ridge, Kentucky to serve a 3-Year term as a member of the Grant County District Extension Board, said term to begin on January 1, 2011, and to expire on December 31<sup>st</sup>, 2013.

Motion of Brian Linder, seconded by Bobby Young to appoint Tammy Stephenson, 8250 Warsaw Road, Dry Ridge, Kentucky, to serve a 3-Year term as a member of the Grant County District Extension Board, said term to begin on January 1, 2011, and to expire on December 31<sup>st</sup>, 2013.

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

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Judge Link presented for a motion to hire Oliver Garrett as a Full-Time Road Laborer for the Grant County Road Department, effective November 29, 2010, at an hourly rate of \$10.50.

Motion of Bobby Young, seconded by Brian Linder to hire Oliver Garrett as a Full-Time Road Laborer for the Grant County Road Department, effective November 29, 2010, at an hourly rate of \$10.50.

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

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Judge Link presented for a motion to stop payment on a check # 14092 dated August 2, 2010 on the General Fund in the amount of \$8.94, due to the check being lost.

Motion of Brian Linder, seconded by Bobby Young to stop payment on a check # 14092 dated August 2, 2010, drawn on the General Fund in the amount of \$8.94, due to the check being lost.

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

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Judge Link then presented the Treasurer's Monthly Cash Position Report for November 2009. No-Action-Is-Required

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Judge Link presented the Coroner's Report for July 1, 2010 thru November 30, 2010. No-Action-is-Required

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Open Discussion for the "Good of the County"

Judge Link announced that he will be swearing in the newly elected officials on the following dates and encourages friends and families to attend and support these officials. He will swear Robert McDaniel, the new County Coroner in on December 14, 2010 at 5:00 P.M., Terry Peeples, the new Grant County Jailer on December 21, 2010 at 6:00 P.M. and will swear the Magistrates in at a time to be determined by them and their families.

Judge Link stated that Magistrate Austin is still collecting money for the Salvation Army at Wal-Mart and encourages citizens to share with those less fortunate. He stated that Magistrate Austin does a lot to help people but doesn't make a big 'to do' about it and he wants him to know that he appreciates it.

It was reported that the Christmas parade in Williamstown last Saturday, December 5, 2010 and well attended and enjoyed by all.

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Judge Link reminded the Fiscal Court that the next meeting for the Grant County Fiscal Court will be on Monday, December 20, 2010 at the Grant County Courthouse at 7:00 P.M.

Motion of Brian Linder, seconded by Bobby Young, to adjourn until Monday, December 20, 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 1<sup>st</sup> District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes yes.

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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
<b>Vendor: 3SCHERDERG</b>								
12/06/10	01-10-1355	I	EXCHANGE AT TRACTOR	COD	12/06	N/A	10.15	.00
	<b>Account: 0152054020</b>		<b>Amount</b>	10.15				
<b>Vendor Total: 3SCHERDERG</b>							10.15	.00
<b>Vendor: A0036</b>								
12/06/10	01-10-1351	I	INV # 40494	COD	12/06	N/A	333.09	.00
	<b>Account: 0151307210</b>		<b>Amount</b>	333.09				
<b>Vendor Total: A0036</b>							333.09	.00
<b>Vendor: ACVC</b>								
12/06/10	01-10-1368	I	ALL CREATURES VETERINARY INV 41664	COD	12/06	N/A	77.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	77.00				
<b>Vendor Total: ACVC</b>							77.00	.00
<b>Vendor: ARTSRENTAL</b>								
12/06/10	01-10-1382	I	ART'S RENTAL EQUIPMENT & GLOVES / ORANGE MARKER	COD	12/06	N/A	88.66	.00
	<b>Account: 0152123150</b>		<b>Amount</b>	88.66				
<b>Vendor Total: ARTSRENTAL</b>							88.66	.00
<b>Vendor: AT&amp;TMOBILI</b>								
12/06/10	01-10-1393	I	A T & T MOBILITY DES	COD	12/06	N/A	60.47	.00
	<b>Account: 0151355730</b>		<b>Amount</b>	60.47				
<b>Vendor Total: AT&amp;TMOBILI</b>							60.47	.00
<b>Vendor: B6400</b>								
12/06/10	01-10-1349	I	BEECHMONT PET HOSPITAL SPAY / NEUTER VOUCHER	COD	12/06	N/A	65.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	65.00				
<b>Vendor Total: B6400</b>							65.00	.00
<b>Vendor: BAUMANPAPE</b>								
12/06/10	01-10-1384	I	BAUMANN PAPER COMPANY	COD	12/06	N/A	124.24	.00
	<b>Account: 0150814110</b>		<b>Amount</b>	124.24				
<b>Vendor Total: BAUMANPAPE</b>							124.24	.00
<b>Vendor: BULLOCKPEN</b>								
12/06/10	01-10-1407	I	BULLOCK PEN WATER DISTRICT WATER BILLS FOR PARKS	COD	12/06	N/A	346.55	.00
	<b>Account: 0154015780</b>		<b>Amount</b>	319.16				
	<b>Account: 0150855780</b>		<b>Amount</b>	27.39				
<b>Vendor Total: BULLOCKPEN</b>							346.55	.00
<b>Vendor: C0020</b>								
12/06/10	01-10-1394	I	CARROLL CO. ANIMAL CLINIC RABIES / SPAY NEUTER	COD	12/06	N/A	154.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	154.00				
<b>Vendor Total: C0020</b>							154.00	.00
<b>Vendor: C0030</b>								
12/06/10	01-10-1362	I	CUSTOM DESIGNS BY ALICE LLC 111201TC	COD	12/06	Misc Box7	508.00	.00
	<b>Account: 0154013020</b>		<b>Amount</b>	508.00				
<b>Vendor Total: C0030</b>							508.00	.00
<b>Vendor: C0485</b>								
12/06/10	01-10-1348	I	CEDARWOOD VETERINARY VOUCHER	COD	12/06	N/A	77.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	77.00				
<b>Vendor Total: C0485</b>							77.00	.00
<b>Vendor: CARENETPRE</b>								
12/06/10	01-10-1410	I	CARE NET PREGNANCY NOVEMBER 2010 SUPPORT	COD	12/06	N/A	500.00	.00
	<b>Account: 0152323480</b>		<b>Amount</b>	500.00				
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: CARROTTOP</b>								
12/06/10	01-10-1392	I	CARROT-TOP INDUSTRIES INC. FLAGS FOR COURTHOUSE	COD	12/06	N/A	482.63	.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
			<b>Account: 0150804060</b>	<b>Amount</b>	482.63			
							<b>Vendor Total: CARROTTOP</b>	482.63 .00
<b>Vendor:</b>	CHRIS SIMPSON							
12/06/10	01-10-1345	I	REPAIR TO COURTHOUSE	COD	12/06	Misc Box7	250.00	.00
			<b>Account: 0150807410</b>	<b>Amount</b>	250.00			
							<b>Vendor Total: CHRISSIMPS</b>	250.00 .00
<b>Vendor:</b>	CINBELLANY							
12/06/10	01-10-1343	I	LONG DISTANCE LINES	COD	12/06	N/A	183.51	.00
			<b>Account: 0150015730</b>	<b>Amount</b>	58.26			
			<b>Account: 0150055730</b>	<b>Amount</b>	21.81			
			<b>Account: 0150155730</b>	<b>Amount</b>	47.95			
			<b>Account: 0151155730</b>	<b>Amount</b>	24.02			
			<b>Account: 0152055730</b>	<b>Amount</b>	16.82			
			<b>Account: 0151355730</b>	<b>Amount</b>	7.38			
			<b>Account: 0154055730</b>	<b>Amount</b>	7.27			
							<b>Vendor Total: CINBELLANY</b>	183.51 .00
<b>Vendor:</b>	CINTASCORP							
12/06/10	01-10-1391	I	JANITORIAL / UNIFORMS	COD	12/06	N/A	1,028.62	.00
			<b>Account: 0150803300</b>	<b>Amount</b>	44.24			
			<b>Account: 0150803290</b>	<b>Amount</b>	800.06			
			<b>Account: 0150813290</b>	<b>Amount</b>	184.32			
							<b>Vendor Total: CINTASCORP</b>	1,028.62 .00
<b>Vendor:</b>	CONRADTIRE							
12/06/10	01-10-1395	I	32419 32431 32436	COD	12/06	Misc Box7	151.50	.00
			<b>Account: 0150155920</b>	<b>Amount</b>	151.50			
							<b>Vendor Total: CONRADTIRE</b>	151.50 .00
<b>Vendor:</b>	COR VFD							
12/06/10	01-10-1396	I	1ST PAYMENT FY 2010-2011	N/A	12/06	N/A	12,500.00	.00
			<b>Account: 0151213150</b>	<b>Amount</b>	12,500.00			
							<b>Vendor Total: COR VFD</b>	12,500.00 .00
<b>Vendor:</b>	CRITT VFD							
12/06/10	01-10-1418	I	1ST PYMT FY 2010-2011	COD	12/06	N/A	12,500.00	.00
			<b>Account: 0151213150</b>	<b>Amount</b>	12,500.00			
							<b>Vendor Total: CRITT VFD</b>	12,500.00 .00
<b>Vendor:</b>	CRYSTALSPR							
12/06/10	01-10-1397	I	INV 8416406111810	COD	12/06	N/A	31.03	.00
			<b>Account: 0150154450</b>	<b>Amount</b>	31.03			
							<b>Vendor Total: CRYSTALSPR</b>	31.03 .00
<b>Vendor:</b>	CSI0798							
12/06/10	01-10-1399	I	SOLID WASTE PICKUP	COD	12/06	N/A	474.21	.00
			<b>Account: 0150813660</b>	<b>Amount</b>	77.39			
			<b>Account: 0154013660</b>	<b>Amount</b>	123.34			
			<b>Account: 0152053660</b>	<b>Amount</b>	190.94			
			<b>Account: 0154013660</b>	<b>Amount</b>	82.54			
							<b>Vendor Total: CSI0798</b>	474.21 .00
<b>Vendor:</b>	D0019							
12/06/10	01-10-1340	I	YOUTH LITTER PICKUP	COD	12/06	N/A	1,007.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	1,007.00			
							<b>Vendor Total: D0019</b>	1,007.00 .00
<b>Vendor:</b>	D9158							
12/06/10	01-10-1364	I	2010-2011 FY CONTRACT	COD	12/06	N/A	12,500.00	.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
			<b>Account: 0151213150</b>	<b>Amount</b>	12,500.00			
							<b>Vendor Total: D9158</b>	12,500.00 .00
<b>Vendor: DELL</b>			DELL					
12/06/10	01-10-1352	I	INV XF4KFRDR3	COD	12/06	N/A	2,071.64	.00
			<b>Account: 0150014450</b>	<b>Amount</b>	2,071.64			
							<b>Vendor Total: DELL</b>	2,071.64 .00
<b>Vendor: DRAUTOPART</b>			DRY RIDGE AUTO PARTS, LLC					
12/06/10	01-10-1371	I	SHERIFF	COD	12/06	Misc Box7	44.70	.00
			<b>Account: 0150155920</b>	<b>Amount</b>	44.70			
							<b>Vendor Total: DRAUTOPART</b>	44.70 .00
<b>Vendor: E3414</b>			ERLANGER VETERINARIAN					
12/06/10	01-10-1350	I	SPAY / NEUTER VOUCHER	COD	12/06	N/A	67.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	67.00			
							<b>Vendor Total: E3414</b>	67.00 .00
<b>Vendor: EBC</b>			ELLISTON BAPTIST CHURCH					
12/06/10	01-10-1388	I	YOUTH LITTER PICKUP	COD	12/06	N/A	200.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	200.00			
							<b>Vendor Total: EBC</b>	200.00 .00
<b>Vendor: EDWARDOPIZ</b>			EDUARDO'S PIZZA & SUBS LLC					
12/06/10	01-10-1372	I	PSW MEALS	COD	12/06	Misc Box7	29.96	.00
			<b>Account: 0150814250</b>	<b>Amount</b>	29.96			
							<b>Vendor Total: EDWARDOPIZ</b>	29.96 .00
<b>Vendor: ETHOMAS</b>			E. THOMAS & ASSOCIATES, INC.					
12/06/10	01-10-1342	I	PAYROLL FOR 11/19/2010	COD	12/06	N/A	474.00	.00
			<b>Account: 0150573180</b>	<b>Amount</b>	474.00			
							<b>Vendor Total: ETHOMAS</b>	474.00 .00
<b>Vendor: F8113</b>			FLORENCE VETERINARY					
12/06/10	01-10-1411	I	VOUCHER	COD	12/06	N/A	77.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	77.00			
							<b>Vendor Total: F8113</b>	77.00 .00
<b>Vendor: FLATCREEKE</b>			FLAT CREEK ELLISTON					
12/06/10	01-10-1339	I	YOUTH LITTER PIKCUP	COD	12/06	N/A	300.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	300.00			
							<b>Vendor Total: FLATCREEKE</b>	300.00 .00
<b>Vendor: G0535</b>			GCHS GIRLS SOCCER					
12/06/10	01-10-1386	I	YOUTH LITTER PICKUP	COD	12/06	Misc Box7	940.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	940.00			
							<b>Vendor Total: G0535</b>	940.00 .00
<b>Vendor: G1700</b>			GRANT CO. CLERK LEATHA					
12/06/10	01-10-1358	I	REGISTRATIONS 2 CHARGERS	COD	12/06	N/A	30.00	.00
			<b>Account: 0150157230</b>	<b>Amount</b>	30.00			
							<b>Vendor Total: G1700</b>	30.00 .00
<b>Vendor: G2100</b>			GRANT COUNTY VETERINARY					
12/06/10	01-10-1370	I	INV 30528	COD	12/06	N/A	222.60	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	222.60			
							<b>Vendor Total: G2100</b>	222.60 .00
<b>Vendor: GC4H</b>			GRANT CO. 4-H					
12/06/10	01-10-1337	I	YOUTH LITTER PICKUP	COD	12/06	N/A	921.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	921.00			
							<b>Vendor Total: GC4H</b>	921.00 .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
<b>Vendor: GCFRIENDS</b>								
12/06/10	01-10-1346	I	GRANT CO. FRIENDS OF THE REIMBURSE FOR SPAY /	COD	12/06	N/A	45.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	45.00				
<b>Vendor Total: GCFRIENDS</b>							45.00	.00
<b>Vendor: GCHOMEED</b>								
12/06/10	01-10-1341	I	GRANT COUNTY HOME YOUTH LITTER PICKUP	COD	12/06	Misc Box7	483.00	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	483.00				
<b>Vendor Total: GCHOMEED</b>							483.00	.00
<b>Vendor: GCHSFFA</b>								
12/06/10	01-10-1400	I	GCHS FFA YOUTH LITTER PICKUP	COD	12/06	N/A	919.00	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	919.00				
<b>Vendor Total: GCHSFFA</b>							919.00	.00
<b>Vendor: GCHSGIRBBB</b>								
12/06/10	01-10-1387	I	GCHS GIRLS BASKETBALL YOUTH LITTER PICKUP	COD	12/06	N/A	961.00	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	961.00				
<b>Vendor Total: GCHSGIRBBB</b>							961.00	.00
<b>Vendor: GCNEWS</b>								
12/06/10	01-10-1365	I	GRANT COUNTY NEWS TAXPAYERS NOTICE	COD	12/06	N/A	57.42	.00
	<b>Account: 0150154450</b>		<b>Amount</b>	57.42				
<b>Vendor Total: GCNEWS</b>							57.42	.00
<b>Vendor: GCOILCOMP</b>								
12/06/10	01-10-1415	I	GRANT COUNTY OIL CO INC FUEL FOR EMS	COD	12/06	N/A	131.00	.00
	<b>Account: 0151304550</b>		<b>Amount</b>	131.00				
<b>Vendor Total: GCOILCOMP</b>							131.00	.00
<b>Vendor: GCPR</b>								
12/06/10	01-10-1383	I	GRANT COUNTY PARKS & REPLACEMENT CHECK	COD	12/06	N/A	8.94	.00
	<b>Account: 0154054450</b>		<b>Amount</b>	8.94				
<b>Vendor Total: GCPR</b>							8.94	.00
<b>Vendor: GCSSD</b>								
12/06/10	01-10-1416	I	GRANT CO. SANITARY SEWER NEW OFFICE BATHROOMS	COD	12/06	N/A	30.00	.00
	<b>Account: 0154015780</b>		<b>Amount</b>	30.00				
<b>Vendor Total: GCSSD</b>							30.00	.00
<b>Vendor: GILMCCLURE</b>								
12/06/10	01-10-1376	I	GILBERT McCLURE PLAN REVIEWS &	COD	12/06	Misc Box7	450.00	.00
	<b>Account: 0151153990</b>		<b>Amount</b>	450.00				
<b>Vendor Total: GILMCCLURE</b>							450.00	.00
<b>Vendor: GOODYEARTI</b>								
12/06/10	01-10-1373	I	GOODYEAR TIRE DISTRIBUTORS	COD	12/06	N/A	399.36	.00
	<b>Account: 0150155920</b>		<b>Amount</b>	399.36				
<b>Vendor Total: GOODYEARTI</b>							399.36	.00
<b>Vendor: H0800</b>								
12/06/10	01-10-1401	I	HOWE HEATING & COOLING INV. # 9471	COD	12/06	Misc Box7	174.00	.00
	<b>Account: 0152054020</b>		<b>Amount</b>	174.00				
<b>Vendor Total: H0800</b>							174.00	.00
<b>Vendor: HARPENTERP</b>								
12/06/10	01-10-1353	I	HARP ENTERPRISES, INC. INV 22952	COD	12/06	N/A	2,480.09	.00
	<b>Account: 0150654990</b>		<b>Amount</b>	2,480.09				
<b>Vendor Total: HARPENTERP</b>							2,480.09	.00
<b>Vendor: IDVILLE</b>								
12/06/10	01-10-1354	I	IDVILLE INVOICE 2180252	COD	12/06	N/A	210.50	.00
	<b>Account: 0151355880</b>		<b>Amount</b>	210.50				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: IDVILLE</b>							210.50	.00
<b>Vendor:</b>	INTERVET		INTERVET, INC					
12/06/10	01-10-1366	I	240348836 240349503	COD	12/06	N/A	482.50	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			482.50	
<b>Vendor Total: INTERVET</b>							482.50	.00
<b>Vendor:</b>	JONESV VFD		JONESVILLE VOLUNTEER FIRE					
12/06/10	01-10-1359	I	2010-2011 FY SUPPORT	COD	12/06	N/A	12,500.00	.00
	<b>Account:</b>		0151213150	<b>Amount</b>			12,500.00	
<b>Vendor Total: JONESV VFD</b>							12,500.00	.00
<b>Vendor:</b>	K0085		KELLY BROTHERS LUMBER CO.					
12/06/10	01-10-1402	I	32375 32392 32395 32399	COD	12/06	N/A	1,330.65	.00
	<b>Account:</b>		0150804060	<b>Amount</b>			38.55	
	<b>Account:</b>		0150807410	<b>Amount</b>			854.17	
	<b>Account:</b>		0150814110	<b>Amount</b>			163.28	
	<b>Account:</b>		0152054020	<b>Amount</b>			274.65	
<b>Vendor Total: K0085</b>							1,330.65	.00
<b>Vendor:</b>	K1260		KENTUCKY STATE TREASURER					
12/06/10	01-10-1408	I	NEAL VENTURA INSURANCE	COD	12/06	N/A	594.14	.00
	<b>Account:</b>		0194002030	<b>Amount</b>			594.14	
<b>Vendor Total: K1260</b>							594.14	.00
<b>Vendor:</b>	K5100		KACO INSURANCE AGENCY					
12/06/10	01-10-1409	I	BONDS	COD	12/06	N/A	537.50	.00
	<b>Account:</b>		0191005210	<b>Amount</b>			537.50	
<b>Vendor Total: K5100</b>							537.50	.00
<b>Vendor:</b>	KYSHERASSO		KY SHERIFF'S ASSOCIATION					
12/06/10	01-10-1375	I	2011 KSA DUES	COD	12/06	N/A	634.00	.00
	<b>Account:</b>		0150155510	<b>Amount</b>			634.00	
<b>Vendor Total: KYSHERASSO</b>							634.00	.00
<b>Vendor:</b>	M2701		MARLENES					
12/06/10	01-10-1374	I	PSW MEALS	COD	12/06	Misc Box7	1,676.00	.00
	<b>Account:</b>		0150814250	<b>Amount</b>			108.00	
	<b>Account:</b>		0150804060	<b>Amount</b>			1,568.00	
<b>Vendor Total: M2701</b>							1,676.00	.00
<b>Vendor:</b>	MILLENBUSI		MILLENNIUM BUSINESS					
12/06/10	01-10-1367	I	INV CNIN054201	COD	12/06	N/A	52.24	.00
	<b>Account:</b>		0152054450	<b>Amount</b>			52.24	
<b>Vendor Total: MILLENBUSI</b>							52.24	.00
<b>Vendor:</b>	MILLERFLOR		MILLER FLOOR CARE					
12/06/10	01-10-1344	I	BUFFING FLOORS	COD	12/06	Misc Box7	200.00	.00
	<b>Account:</b>		0150804060	<b>Amount</b>			200.00	
<b>Vendor Total: MILLERFLOR</b>							200.00	.00
<b>Vendor:</b>	MINUTEMANP		LYNCH ENTERPRISES					
12/06/10	01-10-1360	I	INV # 51321	COD	12/06	Misc Box7	143.10	.00
	<b>Account:</b>		0150014450	<b>Amount</b>			143.10	
<b>Vendor Total: MINUTEMANP</b>							143.10	.00
<b>Vendor:</b>	N3339		NOAH'S ARK ANIMAL CLINICS OF					
12/06/10	01-10-1377	I	SPAY/NEUTER/RABIES	COD	12/06	N/A	76.50	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			76.50	
<b>Vendor Total: N3339</b>							76.50	.00
<b>Vendor:</b>	NEALDAVID		DAVID NEAL					
12/06/10	01-10-1403	I	COURTHOUSE CLOCK	COD	12/06	Misc Box7	85.00	.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
			<b>Account: 0150803330</b>	<b>Amount</b>	85.00			
							<b>Vendor Total: NEALDAVID</b>	85.00 .00
<b>Vendor: NEXTEL</b>			NEXTEL COMMUNICATIONS					
12/06/10	01-10-1363	I	CELLS	COD	12/06	N/A	987.09	.00
			<b>Account: 0150205730</b>	<b>Amount</b>	107.33			
			<b>Account: 0151355730</b>	<b>Amount</b>	68.22			
			<b>Account: 0150155730</b>	<b>Amount</b>	390.06			
			<b>Account: 0154055730</b>	<b>Amount</b>	118.05			
			<b>Account: 0153155730</b>	<b>Amount</b>	55.54			
			<b>Account: 0150015730</b>	<b>Amount</b>	111.08			
			<b>Account: 0151155730</b>	<b>Amount</b>	57.29			
			<b>Account: 0150805730</b>	<b>Amount</b>	24.81			
			<b>Account: 0152055730</b>	<b>Amount</b>	54.71			
							<b>Vendor Total: NEXTEL</b>	987.09 .00
<b>Vendor: O7904</b>			OFFICE EQUIPMENT FINANCE					
12/06/10	01-10-1381	I	COPIER	COD	12/06	Misc Box7	536.47	.00
			<b>Account: 0150154450</b>	<b>Amount</b>	259.47			
			<b>Account: 0150014450</b>	<b>Amount</b>	225.00			
			<b>Account: 0152124450</b>	<b>Amount</b>	52.00			
							<b>Vendor Total: O7904</b>	536.47 .00
<b>Vendor: OWENELECTR</b>			OWEN ELECTRIC COOPERATIVE					
12/06/10	01-10-1417	I	MT ZION PARK	COD	12/06	N/A	57.74	.00
			<b>Account: 0150855780</b>	<b>Amount</b>	57.74			
							<b>Vendor Total: OWENELECTR</b>	57.74 .00
<b>Vendor: PROSOUCE</b>			CINCINNATI COPIERS, INC.					
12/06/10	01-10-1347	I		COD	12/06	N/A	176.52	.00
			<b>Account: 0150013330</b>	<b>Amount</b>	112.52			
			<b>Account: 0150154450</b>	<b>Amount</b>	57.94			
			<b>Account: 0152124450</b>	<b>Amount</b>	6.06			
							<b>Vendor Total: PROSOUCE</b>	176.52 .00
<b>Vendor: R2000</b>			GENESIS INVESTMENTS INC.					
12/06/10	01-10-1378	I	PSW MEALS	COD	12/06	N/A	14.60	.00
			<b>Account: 0150814250</b>	<b>Amount</b>	14.60			
							<b>Vendor Total: R2000</b>	14.60 .00
<b>Vendor: S.N.I.P.</b>			KY. HUMANE SOCIETY ANIMAL					
12/06/10	01-10-1406	I	INV 21590 21129	COD	12/06	N/A	2,078.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	2,078.00			
							<b>Vendor Total: S.N.I.P.</b>	2,078.00 .00
<b>Vendor: S0155</b>			STEVE MOERLEIN					
12/06/10	01-10-1398	I	LABOR AT BARNES RD	COD	12/06	N/A	860.00	.00
			<b>Account: 0150807410</b>	<b>Amount</b>	860.00			
							<b>Vendor Total: S0155</b>	860.00 .00
<b>Vendor: S1700</b>			WALTER F. STEPHENS JR. INC.					
12/06/10	01-10-1304	I	INV # 0072351-IN	COD	12/06	N/A	49.95	.00
			<b>Account: 0150154810</b>	<b>Amount</b>	49.95			
							<b>Vendor Total: S1700</b>	49.95 .00
<b>Vendor: S3800</b>			ST. ELIZABETH EMPLOYEE					
12/06/10	01-10-0419	I	EMPLOYEE ASSISTANCE	COD	12/06	Misc Box6	281.25	.00
			<b>Account: 0194002030</b>	<b>Amount</b>	281.25			
							<b>Vendor Total: S3800</b>	281.25 .00
<b>Vendor: SNAPPYTOMA</b>			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
12/06/10	01-10-1379	I	PSW MEALS	COD	12/06	Misc Box7	12.00	.00
		<b>Account:</b>	0150814250	<b>Amount</b>	12.00			
<b>Vendor Total: SNAPPYTOMA</b>							12.00	.00
<b>Vendor:</b>	SPEECH&DR		GCHS SPEECH AND DRAMA					
12/06/10	01-10-1338	I	YOUTH LITTER PICKUP	COD	12/06	N/A	1,050.00	.00
		<b>Account:</b>	0152125480	<b>Amount</b>	1,050.00			
<b>Vendor Total: SPEECH&amp;DR</b>							1,050.00	.00
<b>Vendor:</b>	SPRINT		SPRINT					
12/06/10	01-10-1390	I	MOBILE COMM	COD	12/06	N/A	118.01	.00
		<b>Account:</b>	0152125730	<b>Amount</b>	118.01			
<b>Vendor Total: SPRINT</b>							118.01	.00
<b>Vendor:</b>	T4838		TRI-STATE ELEVATOR, INC.					
12/06/10	01-10-1413	I	MONTHLY INSPECTION	COD	12/06	N/A	406.86	.00
		<b>Account:</b>	0150803520	<b>Amount</b>	406.86			
<b>Vendor Total: T4838</b>							406.86	.00
<b>Vendor:</b>	TRACTORSUP		TRACTOR SUPPLY CO.					
12/06/10	01-10-1380	I	SNAPS FOR FLAG POLE	COD	12/06	N/A	5.98	.00
		<b>Account:</b>	0150814110	<b>Amount</b>	5.98			
<b>Vendor Total: TRACTORSUP</b>							5.98	.00
<b>Vendor:</b>	UCANN		UCAN NONPROFET					
12/06/10	01-10-1369	I	SPAY / NEUTER CLINIC	COD	12/06	N/A	1,185.00	.00
		<b>Account:</b>	0152053850	<b>Amount</b>	1,185.00			
<b>Vendor Total: UCANN</b>							1,185.00	.00
<b>Vendor:</b>	UTILITYREV		CITY OF WILLIAMSTOWN					
12/06/10	01-10-1405	I	UTILITIES	COD	12/06	N/A	7,348.81	.00
		<b>Account:</b>	0150155780	<b>Amount</b>	341.51			
		<b>Account:</b>	0150155780	<b>Amount</b>	51.20			
		<b>Account:</b>	0150805820	<b>Amount</b>	1,394.99			
		<b>Account:</b>	0150805820	<b>Amount</b>	919.91			
		<b>Account:</b>	0151355820	<b>Amount</b>	156.95			
		<b>Account:</b>	0152055780	<b>Amount</b>	520.03			
		<b>Account:</b>	0152055780	<b>Amount</b>	262.41			
		<b>Account:</b>	0154015780	<b>Amount</b>	91.47			
		<b>Account:</b>	0150154450	<b>Amount</b>	45.95			
		<b>Account:</b>	0154054450	<b>Amount</b>	45.95			
		<b>Account:</b>	0150815780	<b>Amount</b>	3,518.44			
<b>Vendor Total: UTILITYREV</b>							7,348.81	.00
<b>Vendor:</b>	W2025		WEBSTER VET SUPPLY INC.					
12/06/10	01-10-1356	I	INV. 1142150 1146945 1151219	COD	12/06	N/A	896.00	.00
		<b>Account:</b>	0152054020	<b>Amount</b>	896.00			
<b>Vendor Total: W2025</b>							896.00	.00
<b>Vendor:</b>	W3633		WILLIAMSTOWN VOL. FIRE					
12/06/10	01-10-1357	I	FY 2010 - 2011	COD	12/06	N/A	12,500.00	.00
		<b>Account:</b>	0151213150	<b>Amount</b>	12,500.00			
<b>Vendor Total: W3633</b>							12,500.00	.00
<b>Vendor:</b>	WALMART584		WAL MART STORE #584					
12/06/10	01-10-1361	I	VARIOUS DEPTS	COD	12/06	N/A	1,240.33	.00
		<b>Account:</b>	0152054020	<b>Amount</b>	350.55			
		<b>Account:</b>	0154013480	<b>Amount</b>	642.05			
		<b>Account:</b>	0150804060	<b>Amount</b>	247.73			
12/06/10	01-10-1389	I	PSW MEALS	COD	12/06	N/A	31.42	.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
			<b>Account: 0152124250</b>	<b>Amount</b>	31.42			
							<b>Vendor Total: WALMART584</b>	1,271.75 .00
<b>Vendor:</b>	WESTCOCONS		WESTCO CONSULTING, INC.					
12/06/10	01-10-1420	I	INV # 1177	COD	12/06	N/A	1,300.00	.00
			<b>Account: 0150573180</b>	<b>Amount</b>	1,300.00			
							<b>Vendor Total: WESTCOCONS</b>	1,300.00 .00
<b>Vendor:</b>	WHSFASTPIT		WHS FASTPITCH SOFTBALL					
12/06/10	01-10-1384	I	YOUTH LITTER PICKUP	COD	12/06	N/A	677.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	677.00			
							<b>Vendor Total: WHSFASTPIT</b>	677.00 .00
<b>Vendor:</b>	WILLOBYMAR		MARYLEE WILLOBY, CORONER					
12/06/10	01-10-1412	I	CORONER	COD	12/06	Misc Box7	1,726.19	.00
			<b>Account: 0150205730</b>	<b>Amount</b>	150.00			
			<b>Account: 0150205760</b>	<b>Amount</b>	656.21			
			<b>Account: 0150204450</b>	<b>Amount</b>	281.37			
			<b>Account: 0150205690</b>	<b>Amount</b>	638.61			
							<b>Vendor Total: WILLOBYMAR</b>	1,726.19 .00
<b>Vendor:</b>	WILLOBYMIC		MICHAEL WILLOBY					
12/06/10	01-10-1414	I	OFFICE RENT DECEMBER 2010	COD	12/06	Misc Box1	125.00	.00
			<b>Account: 0150203640</b>	<b>Amount</b>	125.00			
							<b>Vendor Total: WILLOBYMIC</b>	125.00 .00
							<b>Report Total:</b>	107,155.72 .00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/06/2010 to 12/06/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

Grant County Fiscal Court  
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: ARTSRENTAL</b>								
12/07/10	02-10-0421	I	ART'S RENTAL EQUIPMENT & RENTAL OF AUGER	COD	12/07	N/A	75.00	.00
	<b>Account:</b> 0261053640		<b>Amount</b>	75.00				
<b>Vendor Total: ARTSRENTAL</b>							75.00	.00
<b>Vendor: BLUGRASINT</b>								
12/07/10	02-10-0422	I	BLUEGRASS INTERNATIONAL	COD	12/07	N/A	775.45	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	775.45				
<b>Vendor Total: BLUGRASINT</b>							775.45	.00
<b>Vendor: BOONEFISCA</b>								
12/07/10	02-10-0431	I	BOONE COUNTY FISCAL COURT ROAD SIGNS	COD	12/07	N/A	55.00	.00
	<b>Account:</b> 0261054470		<b>Amount</b>	55.00				
<b>Vendor Total: BOONEFISCA</b>							55.00	.00
<b>Vendor: BRIGHTONSP</b>								
12/07/10	02-10-0412	I	BRIGHTON SPRING SERVICE CO inv 1093	COD	12/07	N/A	1,241.10	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	1,241.10				
<b>Vendor Total: BRIGHTONSP</b>							1,241.10	.00
<b>Vendor: BRUCESGROC</b>								
12/07/10	02-10-0413	I	BRUCE'S GROCERY 31863 32441 32446	COD	12/07	N/A	24.07	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	24.07				
<b>Vendor Total: BRUCESGROC</b>							24.07	.00
<b>Vendor: CAPITALTIR</b>								
12/07/10	02-10-0423	I	CAPITAL TIRE CO. INC 4 TIRES FOR SKID LOADER	COD	12/07	N/A	548.00	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	548.00				
<b>Vendor Total: CAPITALTIR</b>							548.00	.00
<b>Vendor: CARGILLINC</b>								
12/07/10	02-10-0404	I	CARGILL INC SALT FOR ROADS	COD	12/07	N/A	34,379.53	.00
	<b>Account:</b> 0261054470		<b>Amount</b>	34,379.53				
<b>Vendor Total: CARGILLINC</b>							34,379.53	.00
<b>Vendor: CINBELLANY</b>								
12/07/10	02-10-0405	I	CINCINNATI BELL ANY LONG DISTANCE	COD	12/07	N/A	14.54	.00
	<b>Account:</b> 0261055730		<b>Amount</b>	14.54				
<b>Vendor Total: CINBELLANY</b>							14.54	.00
<b>Vendor: CINTASCORP</b>								
12/07/10	02-10-0425	I	CINTAS CORPORATION LAUNDRY	COD	12/07	N/A	341.44	.00
	<b>Account:</b> 0261053300		<b>Amount</b>	341.44				
<b>Vendor Total: CINTASCORP</b>							341.44	.00
<b>Vendor: CINTASFAS</b>								
12/07/10	02-10-0406	I	CINTAS FIRST AID & SAFETY #2 INV OF73063426 OF3061312	COD	12/07	Misc Box7	53.44	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	53.44				
<b>Vendor Total: CINTASFAS</b>							53.44	.00
<b>Vendor: CRUPPERTRA</b>								
12/07/10	02-10-0417	I	CRUPPER TRANSPORT SAND FOR RD	COD	12/07	Misc Box7	2,118.88	.00
	<b>Account:</b> 0261054470		<b>Amount</b>	2,118.88				
<b>Vendor Total: CRUPPERTRA</b>							2,118.88	.00
<b>Vendor: CSI0798</b>								
12/07/10	02-10-0426	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE PICKUP	COD	12/07	N/A	168.26	.00
	<b>Account:</b> 0261053660		<b>Amount</b>	168.26				
<b>Vendor Total: CSI0798</b>							168.26	.00
<b>Vendor: D0145</b>								
12/07/10	02-10-0424	I	CITY OF DRY RIDGE WATER / HOPPERTON LANE	COD	12/07	N/A	21.63	.00
	<b>Account:</b> 0261055780		<b>Amount</b>	21.63				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: D0145</b>							21.63	.00
<b>Vendor:</b>	DRAUTOPART		DRY RIDGE AUTO PARTS, LLC					
12/07/10	02-10-0419	I	REPAIR PARTS	COD	12/07	Misc Box7	2,707.12	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			2,707.12	
<b>Vendor Total: DRAUTOPART</b>							2,707.12	.00
<b>Vendor:</b>	EPPWASTEDI		EPPERSON WASTE DISPOSAL					
12/07/10	02-10-0407	I	BAGS OF TRASH FROM U S 25	COD	12/07	N/A	3.83	.00
	<b>Account:</b>		0261053660	<b>Amount</b>			3.83	
<b>Vendor Total: EPPWASTEDI</b>							3.83	.00
<b>Vendor:</b>	GEORGES		GEORGES TRUCK CENTER					
12/07/10	02-10-0408	I	INV. 2180252	COD	12/07	N/A	101.90	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			101.90	
<b>Vendor Total: GEORGES</b>							101.90	.00
<b>Vendor:</b>	H0701		HDSWW - LEXINGTON					
12/07/10	02-10-0414	I	INV 2256671 2292084	COD	12/07	N/A	1,361.80	.00
	<b>Account:</b>		0261054470	<b>Amount</b>			1,361.80	
<b>Vendor Total: H0701</b>							1,361.80	.00
<b>Vendor:</b>	H2500		HILLTOP STONE LLC					
12/07/10	02-10-0409	I	DELIVERED STONE	COD	12/07	Misc Box7	11,918.81	.00
	<b>Account:</b>		0261054470	<b>Amount</b>			11,918.81	
<b>Vendor Total: H2500</b>							11,918.81	.00
<b>Vendor:</b>	JAMEPERKIN		JAMES PERKINS					
12/07/10	02-10-0415	I	53.5 HOURS	COD	12/07	Misc Box7	588.50	.00
	<b>Account:</b>		0261051610	<b>Amount</b>			588.50	
<b>Vendor Total: JAMEPERKIN</b>							588.50	.00
<b>Vendor:</b>	K0085		KELLY BROTHERS LUMBER CO.					
12/07/10	02-10-0427	I		COD	12/07	N/A	23.99	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			23.99	
<b>Vendor Total: K0085</b>							23.99	.00
<b>Vendor:</b>	NEXTEL		NEXTEL COMMUNICATIONS					
12/07/10	02-10-0411	I	CELL	COD	12/07	N/A	10.00	.00
	<b>Account:</b>		0261055730	<b>Amount</b>			10.00	
<b>Vendor Total: NEXTEL</b>							10.00	.00
<b>Vendor:</b>	RIEGLER		LEN RIEGLER BLACKTOP INC					
12/07/10	02-10-0418	I	INV 10-3382 10-3397	COD	12/07	N/A	865.27	.00
	<b>Account:</b>		0261054470	<b>Amount</b>			865.27	
<b>Vendor Total: RIEGLER</b>							865.27	.00
<b>Vendor:</b>	ROYCEADAMS		ROYCE ADAMS OIL COMPANY					
12/07/10	02-10-0403	I	022841 02220	COD	12/07	N/A	579.79	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			134.90	
	<b>Account:</b>		0261054270	<b>Amount</b>			444.89	
<b>Vendor Total: ROYCEADAMS</b>							579.79	.00
<b>Vendor:</b>	S3800		ST. ELIZABETH EMPLOYEE					
12/07/10	02-10-0433	I	EMPLOYEE ASSISTANCE	COD	12/07	Misc Box6	50.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>			50.00	
<b>Vendor Total: S3800</b>							50.00	.00
<b>Vendor:</b>	SILGASDRYR		SILGAS-DRY RIDGE					
12/07/10	02-10-0428	I	PROPANE / HOPPERTON LANE	COD	12/07	N/A	1,560.94	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			1,560.94	
<b>Vendor Total: SILGASDRYR</b>							1,560.94	.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
<b>Vendor: SNAPPYTOMA</b>								
12/07/10	02-10-0416	I	SNAPPY TOMATO PIZZA PSW MEALS	COD	12/07	Misc Box7	98.82	.00
	<b>Account: 0261054250</b>		<b>Amount</b>	98.82				
<b>Vendor Total: SNAPPYTOMA</b>							98.82	.00
<b>Vendor: T1070</b>								
12/07/10	02-10-0410	I	ROLAND TAYLOR INSTALLATION OF GAS	COD	12/07	Misc Box7	4,075.00	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	4,075.00				
<b>Vendor Total: T1070</b>							4,075.00	.00
<b>Vendor: UTILITYREV</b>								
12/07/10	02-10-0430	I	CITY OF WILLIAMSTOWN UTILITIES	COD	12/07	N/A	167.34	.00
	<b>Account: 0261055780</b>		<b>Amount</b>	167.34				
<b>Vendor Total: UTILITYREV</b>							167.34	.00
<b>Vendor: WHAYNESUPP</b>								
12/07/10	02-10-0432	I	WHAYNE SUPPLY CO INV PC160021990 PC160021920	COD	12/07	N/A	186.14	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	186.14				
<b>Vendor Total: WHAYNESUPP</b>							186.14	.00
<b>Vendor: WINTEREQU</b>								
12/07/10	02-10-0420	I	WINTER EQUIPMENT CO. INC. INV. iv07977	COD	12/07	N/A	1,750.92	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	1,750.92				
<b>Vendor Total: WINTEREQU</b>							1,750.92	.00
<b>Vendor: WISEWAY</b>								
12/07/10	02-10-0429	I	WISEWAY SUPPLY 31855 32410 32417	COD	12/07	Misc Box7	115.37	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	115.37				
<b>Vendor Total: WISEWAY</b>							115.37	.00
<b>Report Total:</b>							65,981.88	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/07/2010 to 12/07/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

Grant County Fiscal Court  
Invoice Entry List (Detail)

Sail  
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: B3533</b>								
12/08/10	03-10-0418	I	BLUEGRASS UNIFORMS, INC INV 75659	COD	12/08	N/A	36.79	.00
	<b>Account:</b>		0351014810	<b>Amount</b>			36.79	
<b>Vendor Total: B3533</b>							36.79	.00
<b>Vendor: C0030</b>								
12/08/10	03-10-0422	I	CUSTOM DESIGNS BY ALICE LLC INV 11511DJ	COD	12/08	Misc Box7	1,593.50	.00
	<b>Account:</b>		0351014810	<b>Amount</b>			1,593.50	
<b>Vendor Total: C0030</b>							1,593.50	.00
<b>Vendor: CCPINDUSTR</b>								
12/08/10	03-10-0419	I	CCP INDUSTRIES INC INV IN00601613	COD	12/08	N/A	116.91	.00
	<b>Account:</b>		0351014530	<b>Amount</b>			116.91	
<b>Vendor Total: CCPINDUSTR</b>							116.91	.00
<b>Vendor: CINBELLANY</b>								
12/08/10	03-10-0420	I	CINCINNATI BELL ANY LONG DISTANCE	COD	12/08	N/A	80.97	.00
	<b>Account:</b>		0351015730	<b>Amount</b>			80.97	
<b>Vendor Total: CINBELLANY</b>							80.97	.00
<b>Vendor: CINTASCORP</b>								
12/08/10	03-10-0421	I	CINTAS CORPORATION CUSTODIAL SUPPLIES	COD	12/08	N/A	72.26	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			72.26	
<b>Vendor Total: CINTASCORP</b>							72.26	.00
<b>Vendor: CSI0798</b>								
12/08/10	03-10-0434	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE PICKUP	COD	12/08	N/A	583.13	.00
	<b>Account:</b>		0351013660	<b>Amount</b>			583.13	
<b>Vendor Total: CSI0798</b>							583.13	.00
<b>Vendor: ECKHART</b>								
12/08/10	03-10-0431	I	GEORGE ECKHART REIMBURSEMENT /	COD	12/08	N/A	30.00	.00
	<b>Account:</b>		0351014550	<b>Amount</b>			30.00	
<b>Vendor Total: ECKHART</b>							30.00	.00
<b>Vendor: K9347</b>								
12/08/10	03-10-0424	I	KENWAY DISTRIBUTION INC. INV 597552	COD	12/08	N/A	515.22	.00
	<b>Account:</b>		0351014530	<b>Amount</b>			515.22	
<b>Vendor Total: K9347</b>							515.22	.00
<b>Vendor: KELLWELL</b>								
12/08/10	03-10-0423	I	KELLWELL FOODS, INC INV 839 851 861	COD	12/08	N/A	21,702.47	.00
	<b>Account:</b>		0351014250	<b>Amount</b>			21,702.47	
<b>Vendor Total: KELLWELL</b>							21,702.47	.00
<b>Vendor: KYJAILERAS</b>								
12/08/10	03-10-0428	I	KY JAILER'S ASSOCIATION CONFERENCE & TRAINING	COD	12/08	N/A	150.00	.00
	<b>Account:</b>		0391005690	<b>Amount</b>			150.00	
<b>Vendor Total: KYJAILERAS</b>							150.00	.00
<b>Vendor: LANGUAGELN</b>								
12/08/10	03-10-0425	I	LANGUAGE LINE INV. 2626321	COD	12/08	N/A	68.38	.00
	<b>Account:</b>		0351013860	<b>Amount</b>			68.38	
<b>Vendor Total: LANGUAGELN</b>							68.38	.00
<b>Vendor: NEXTEL</b>								
12/08/10	03-10-0429	I	NEXTEL COMMUNICATIONS CELL	COD	12/08	N/A	126.83	.00
	<b>Account:</b>		0351015730	<b>Amount</b>			126.83	
<b>Vendor Total: NEXTEL</b>							126.83	.00
<b>Vendor: P0799</b>								
12/08/10	03-10-0438	I	PERFORMANCE FOOD SERVICE CUSTODIAN / PRISONER	COD	12/08	N/A	1,713.25	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			410.87	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			<b>Account: 0351014530</b>	<b>Amount</b>	1,302.38				
							<b>Vendor Total: P0799</b>	1,713.25	.00
<b>Vendor:</b>	QUILLCORP		QUILL CORPORATION						
12/08/10	03-10-0426	I	INV 29263684 29264075	COD	12/08	N/A	255.54	.00	
			<b>Account: 0351014450</b>	<b>Amount</b>	255.54				
							<b>Vendor Total: QUILLCORP</b>	255.54	.00
<b>Vendor:</b>	R0601		R.P.C. MECHANICAL, INC						
12/08/10	03-10-0430	I	10.4632 10.4893 10.4876	COD	12/08	N/A	3,084.98	.00	
			<b>Account: 0351015160</b>	<b>Amount</b>	3,084.98				
							<b>Vendor Total: R0601</b>	3,084.98	.00
<b>Vendor:</b>	ROSEELECTR		ROSE ELECTRICAL LLC						
12/08/10	03-10-0433	I	INVOICE # 10061	COD	12/08	Misc Box7	1,679.30	.00	
			<b>Account: 0351013360</b>	<b>Amount</b>	1,679.30				
							<b>Vendor Total: ROSEELECTR</b>	1,679.30	.00
<b>Vendor:</b>	S3300		SHERWIN-WILLIAMS						
12/08/10	03-10-0432	I	0268-6	COD	12/08	N/A	401.90	.00	
			<b>Account: 0351014060</b>	<b>Amount</b>	401.90				
							<b>Vendor Total: S3300</b>	401.90	.00
<b>Vendor:</b>	S3800		ST. ELIZABETH EMPLOYEE						
12/08/10	03-10-0437	I	EMPLOYEE ASSISTANCE	COD	12/08	Misc Box6	325.00	.00	
			<b>Account: 0394002030</b>	<b>Amount</b>	325.00				
							<b>Vendor Total: S3800</b>	325.00	.00
<b>Vendor:</b>	SELECTPEST		SELECT PEST CONTROL						
12/08/10	03-10-0427	I	INV 85836	COD	12/08	Misc Box7	45.00	.00	
			<b>Account: 0351013460</b>	<b>Amount</b>	45.00				
							<b>Vendor Total: SELECTPEST</b>	45.00	.00
<b>Vendor:</b>	SOUTHPARTN		SOUTHERN HEALTH PARTNERS,						
12/08/10	03-10-0436	I	BASE13169	COD	12/08	Misc Box6	32,917.37	.00	
			<b>Account: 0351013860</b>	<b>Amount</b>	32,917.37				
							<b>Vendor Total: SOUTHPARTN</b>	32,917.37	.00
<b>Vendor:</b>	UTILITYREV		CITY OF WILLIAMSTOWN						
12/08/10	03-10-0435	I	UTILITIES	COD	12/08	N/A	16,045.52	.00	
			<b>Account: 0351015780</b>	<b>Amount</b>	10,437.71				
			<b>Account: 0351015780</b>	<b>Amount</b>	5,546.86				
			<b>Account: 0351015780</b>	<b>Amount</b>	60.95				
							<b>Vendor Total: UTILITYREV</b>	16,045.52	.00
							<b>Report Total:</b>	81,544.32	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/08/2010 to 12/08/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

**Grant County Fiscal Court  
Open Invoice Report  
As of December 07, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
<b>Vendor: B3533</b>		BLUEGRASS UNIFORMS, INC					
03-10-0418	12/08/10	INV 75659	12/08/10	36.79	.00	.00	36.79
				<b>Vendor Total: B3533</b>	.00	.00	36.79
<b>Vendor: C0030</b>		CUSTOM DESIGNS BY ALICE LLC					
03-10-0422	12/08/10	INV 11511DJ	12/08/10	1,593.50	.00	.00	1,593.50
				<b>Vendor Total: C0030</b>	.00	.00	1,593.50
<b>Vendor: CCPINDUSTR</b>		CCP INDUSTRIES INC					
03-10-0419	12/08/10	INV IN00601613	12/08/10	116.91	.00	.00	116.91
				<b>Vendor Total: CCPINDUSTR</b>	.00	.00	116.91
<b>Vendor: CINBELLANY</b>		CINCINNATI BELL ANY DISTANCE					
03-10-0420	12/08/10	LONG DISTANCE	12/08/10	80.97	.00	.00	80.97
				<b>Vendor Total: CINBELLANY</b>	.00	.00	80.97
<b>Vendor: CINTASCORP</b>		CINTAS CORPORATION					
03-10-0421	12/08/10	CUSTODIAL SUPPLIES	12/08/10	72.26	.00	.00	72.26
				<b>Vendor Total: CINTASCORP</b>	.00	.00	72.26
<b>Vendor: CSI0798</b>		CSI OF WILLIAMSTOWN #798					
03-10-0434	12/08/10	SOLID WASTE PICKUP	12/08/10	583.13	.00	.00	583.13
				<b>Vendor Total: CSI0798</b>	.00	.00	583.13
<b>Vendor: ECKHART</b>		GEORGE ECKHART					
03-10-0431	12/08/10	REIMBURSEMENT / PETROLEUM	12/08/10	30.00	.00	.00	30.00
				<b>Vendor Total: ECKHART</b>	.00	.00	30.00
<b>Vendor: K9347</b>		KENWAY DISTRIBUTION INC.					
03-10-0424	12/08/10	INV 597552	12/08/10	515.22	.00	.00	515.22
				<b>Vendor Total: K9347</b>	.00	.00	515.22
<b>Vendor: KELLWELL</b>		KELLWELL FOODS, INC					
03-10-0423	12/08/10	INV 839 851 861	12/08/10	21,702.47	.00	.00	21,702.47
				<b>Vendor Total: KELLWELL</b>	.00	.00	21,702.47
<b>Vendor: KYJAILERAS</b>		KY JAILER'S ASSOCIATION					
03-10-0428	12/08/10	CONFERENCE & TRAINING	12/08/10	150.00	.00	.00	150.00
				<b>Vendor Total: KYJAILERAS</b>	.00	.00	150.00
<b>Vendor: LANGUAGELN</b>		LANGUAGE LINE					
03-10-0425	12/08/10	INV. 2626321	12/08/10	68.38	.00	.00	68.38
				<b>Vendor Total: LANGUAGELN</b>	.00	.00	68.38
<b>Vendor: NEXTEL</b>		NEXTEL COMMUNICATIONS					
03-10-0429	12/08/10	CELL	12/08/10	126.83	.00	.00	126.83
				<b>Vendor Total: NEXTEL</b>	.00	.00	126.83
<b>Vendor: P0799</b>		PERFORMANCE FOOD SERVICE					
03-10-0438	12/08/10	CUSTODIAN / PRISONER	12/08/10	1,713.25	.00	.00	1,713.25
				<b>Vendor Total: P0799</b>	.00	.00	1,713.25
<b>Vendor: QUILLCORP</b>		QUILL CORPORATION					

**Grant County Fiscal Court  
Open Invoice Report  
As of December 07, 2010**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
03-10-0426	12/08/10	INV 29263684 29264075	12/08/10	255.54	.00	.00	255.54
<b>Vendor Total: QUILLCORP</b>				255.54	.00	.00	255.54
<b>Vendor: R0601</b>		R.P.C. MECHANICAL, INC					
03-10-0430	12/08/10	10.4632 10.4893 10.4876	12/08/10	3,084.98	.00	.00	3,084.98
<b>Vendor Total: R0601</b>				3,084.98	.00	.00	3,084.98
<b>Vendor: ROSEELECTR</b>		ROSE ELECTRICAL LLC					
03-10-0433	12/08/10	INVOICE # 10061	12/08/10	1,679.30	.00	.00	1,679.30
<b>Vendor Total: ROSEELECTR</b>				1,679.30	.00	.00	1,679.30
<b>Vendor: S3300</b>		SHERWIN-WILLIAMS					
03-10-0432	12/08/10	0268-6	12/08/10	401.90	.00	.00	401.90
<b>Vendor Total: S3300</b>				401.90	.00	.00	401.90
<b>Vendor: S3800</b>		ST. ELIZABETH EMPLOYEE					
03-10-0437	12/08/10	EMPLOYEE ASSISTANCE	12/08/10	325.00	.00	.00	325.00
<b>Vendor Total: S3800</b>				325.00	.00	.00	325.00
<b>Vendor: SELECTPEST</b>		SELECT PEST CONTROL					
03-10-0427	12/08/10	INV 85836	12/08/10	45.00	.00	.00	45.00
<b>Vendor Total: SELECTPEST</b>				45.00	.00	.00	45.00
<b>Vendor: SOUTHPARTN</b>		SOUTHERN HEALTH PARTNERS, INC					
03-10-0436	12/08/10	BASE13169	12/08/10	32,917.37	.00	.00	32,917.37
<b>Vendor Total: SOUTHPARTN</b>				32,917.37	.00	.00	32,917.37
<b>Vendor: UTILITYREV</b>		CITY OF WILLIAMSTOWN					
03-10-0435	12/08/10	UTILITIES	12/08/10	16,045.52	.00	.00	16,045.52
<b>Vendor Total: UTILITYREV</b>				16,045.52	.00	.00	16,045.52

\* These invoices are on hold.

<b>Report Total: Invoices</b>	81,544.32
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>81,544.32</u>

\*\*\* Report Options \*\*\*

Vendors: ALL  
 Invoice Dates: 12/08/2010 to 12/08/2010  
 Status: All  
 Accounts: ALL  
 As Of: Current Date (12/07/2010)