

The Grant County Fiscal Court met in Regular Session on Monday, December 20th 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, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Bernard Mardis from Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk, were also present. Others present were Grant County Sheriff Chuck Dills, Chief Deputy, Troy Hagedorn, Deputy Scott Conrad, Deputy Kevin Burke, Blake Dills, Brennen Dills, William H. Hill, Mayor of Corinth, Les Whalen, David Threlkeld, and Kenneth Ball.

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Magistrate Brian Linder opened with prayer. Judge Link then led in the Pledge of Allegiance.

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Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the December 6, 2010, meeting as presented.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes yes; Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd 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, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the month of December. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the Claim #'s 01-10-1421, thru 01-10-1470, against the General Expense Fund in the amount of \$113,127.83, Claim #'s 02-10-0434, thru 02-10-0443, against the Road

Fund in the amount of \$17,265.06 Claim #'s 03-10-0439, thru 03-10-0455, against the Jail Fund in the amount of \$126,874.11, and Claim # 04-10-0033 in the amount of \$500.00 along with the transfers as presented.

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

Judge Link presented for approval the Re-Appointment of Kim D. Martin, to serve as a Member of the Grant County solid Waste Management District 109 Board for another four (4) year term beginning January 1, 2011, and to expire on December 31, 2014.

Motion of Richard Austin, seconded by Brian Linder, to Re-Appoint Kim D. Martin, to serve as a Member of the Grant County Solid Waste Management District 109 Board for another four (4) year term beginning January 1, 2011, and to expire on December 31, 2014.

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

Judge Link presented for approval the Re-Appointment of Dr. Fred Schefler, to serve as a Member of the Grant County solid Waste Management District 109 Board for another four (4) year term beginning January 1, 2011, and to expire on December 31, 2014.

Motion of Richard Austin, seconded by Bobby Young, to Re-Appoint Dr. Fred Schefler to serve as a Member of the Grant County Solid Waste Management District 109 Board for another four (4) year term beginning January 1, 2011, and to expire on December 31, 2014.

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

Judge Link then presented for acceptance with regret the resignation of Brittany Miles, a Parks and Recreation Department employee, as she is taking a job with a local financial institution. The resignation will be effective December 31, 2010.

Motion of Bobby Young, seconded by Brian Linder to accept with regret the resignation of Brittany Miles, a Parks and Recreation Department employee. The resignation will be effective December 31, 2010.

Judge/Executive Darrell L. Link invited Sheriff Chuck Dills to the camera to make a Special Presentation. Sheriff Chuck Dills then presented Deputy Kevin Burke with a Medal of Valor, for his outstanding bravery and read the Certificate which stated: In recognition of valuable contributions to the citizens of Grant County, for your heroic act in excess of normal duty of the Grant County Sheriff's Office and your quick action and selfless sacrifices you make to protect the citizens of Grant County.

Open Discussion for "Good of the County"

Bobby Young thanked Deputy Kevin Burke and the whole Sheriff's Department for the work that they do all year long. He wished everyone a Merry Christmas. Magistrate Brian Linder reiterated what Magistrate Young said and specifically thanked Deputy Burke. He also wished everyone a Merry Christmas. Richard Austin stated that he was thankful to the Sheriff's department for keeping us safe and wished a safe 2011 for all the officers. Sheriff Dills stated that the "shop with a cop" program helped 22 families this year. Judge Link commended the County Road Department for the excellent job that they have

done on the road with all the snow that we have already received. If you measured our roads that the Road Department has to clean during a snow storm, that road would stretch from Cincinnati, Ohio to Knoxville, Tennessee, so that should give us an idea of the length of road our Road Department is clearing during a snow event. He stated that the Road department will be back! And he wished everyone a Merry Christmas and prosperous New Year.

Judge Link then reminded the Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be on Monday, January 3, 2011 at the Grant County Courthouse at 7:00 P.M.

Motion of Bobby Young, seconded by Brian Linder to adjourn until Monday January 3, 2011.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes yes; Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd 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: AND REEVES								
12/20/10	01-10-1452	I	UNIFORM PATCHES	COD	12/20	N/A	24.00	24.00
	Account: 0150154810		Amount	24.00				
Vendor Total: AND REEVES							24.00	24.00
Vendor: B0514								
12/20/10	01-10-1440	I	2010 FORD F150 PICKUP	COD	12/20	N/A	1,500.00	1,500.00
	Account: 0150157230		Amount	1,500.00				
Vendor Total: B0514							1,500.00	1,500.00
Vendor: BINGHAMSEN								
12/20/10	01-10-1421	I	SENIOR BASH TENT RENTAL	COD	12/20	Misc Box7	4,272.75	4,272.75
	Account: 0154013480		Amount	4,272.75				
Vendor Total: BINGHAMSEN							4,272.75	4,272.75
Vendor: BUSINESSCA								
12/20/10	01-10-1429	I	BRIAN MAINES	COD	12/20	N/A	58.27	58.27
	Account: 0150153850		Amount	58.27				
12/20/10	01-10-1430	I	DEBBIE VANNARSDALL	COD	12/20	N/A	167.88	167.88
	Account: 0150154450		Amount	167.88				
12/20/10	01-10-1431	I	NEAL VENTURA	COD	12/20	N/A	7.76	7.76
	Account: 0150155770		Amount	7.76				
12/20/10	01-10-1432	I	BOBBY WEBB	COD	12/20	N/A	18.61	18.61
	Account: 0150155770		Amount	18.61				
12/20/10	01-10-1451	I		COD	12/20	N/A	54.89	54.89
	Account: 0150157170		Amount	54.89				
12/20/10	01-10-1463	I	WORK AT BARNES RD OFFICE	COD	12/20	N/A	482.14	482.14
	Account: 0150807410		Amount	482.14				
Vendor Total: BUSINESSCA							789.55	789.55
Vendor: C0029								
12/20/10	01-10-1422	I	REFUND ON ADOPTIONS	COD	12/20	N/A	240.00	240.00
	Account: 0152053850		Amount	240.00				
Vendor Total: C0029							240.00	240.00
Vendor: C0300								
12/20/10	01-10-1423	I	LANDLINES	COD	12/20	N/A	1,695.02	1,695.02
	Account: 0150155730		Amount	257.00				
	Account: 0150015730		Amount	271.62				
	Account: 0150155730		Amount	214.60				
	Account: 0151355730		Amount	43.72				
	Account: 0152055730		Amount	185.68				
	Account: 0151155730		Amount	114.07				
	Account: 0151755730		Amount	42.28				
	Account: 0152125730		Amount	90.99				
	Account: 0154055730		Amount	71.79				
	Account: 0150055730		Amount	166.09				
	Account: 0150815780		Amount	237.18				
Vendor Total: C0300							1,695.02	1,695.02
Vendor: CODE ADMI								
12/20/10	01-10-1424	I	DUES	COD	12/20	N/A	25.00	25.00
	Account: 0151155690		Amount	25.00				
Vendor Total: CODE ADMI							25.00	25.00
Vendor: DKCRADIO								
12/20/10	01-10-1445	I	INVOICE 2405	COD	12/20	N/A	310.45	310.45
	Account: 0151355880		Amount	310.45				
Vendor Total: DKCRADIO							310.45	310.45

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: DUKEENERGY DUKE ENERGY								
12/20/10	01-10-1425	I	UTILITIES	COD	12/20	N/A	1,415.54	1,415.54
	Account: 0152055780		Amount	295.30				
	Account: 0154015780		Amount	174.09				
	Account: 0154015780		Amount	383.51				
	Account: 0150155780		Amount	174.77				
	Account: 0151355820		Amount	15.70				
	Account: 0150805830		Amount	372.17				
Vendor Total: DUKEENERGY							1,415.54	1,415.54
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
12/20/10	01-10-1455	I	PAYROLL 12/17/2010	COD	12/20	N/A	479.95	479.95
	Account: 0150573180		Amount	479.95				
Vendor Total: ETHOMAS							479.95	479.95
Vendor: G0701 GRANT COUNTY PLANNING								
12/20/10	01-10-1428	I	3RD QUARTER	COD	12/20	N/A	9,916.88	9,916.88
	Account: 0150703140		Amount	9,916.88				
Vendor Total: G0701							9,916.88	9,916.88
Vendor: G8468 GOVERNMENT UTILITIES								
12/20/10	01-10-1441	I	ANNUAL TAX COLLECTION	COD	12/20	N/A	1,237.50	1,237.50
	Account: 0150157050		Amount	1,237.50				
Vendor Total: G8468							1,237.50	1,237.50
Vendor: GALLS GALLS, AN ARAMARK COMPANY								
12/20/10	01-10-1449	I	INVOICE # 510986187	COD	12/20	N/A	2,002.23	2,002.23
	Account: 0150154350		Amount	2,002.23				
Vendor Total: GALLS							2,002.23	2,002.23
Vendor: GCINDUSTRI GRANT CO INDUSTRIAL DEV.								
12/20/10	01-10-1442	I	3RD QUARTER PAYMENT	COD	12/20	N/A	8,452.25	8,452.25
	Account: 0150753140		Amount	8,452.25				
Vendor Total: GCINDUSTRI							8,452.25	8,452.25
Vendor: GCMSBOYS/ GCMS BOYS/GIRLS SOCCER								
12/20/10	01-10-1426	I	YOUTH LITTER PICKUP	COD	12/20	N/A	926.00	926.00
	Account: 0152125480		Amount	926.00				
Vendor Total: GCMSBOYS/							926.00	926.00
Vendor: GCNEWS GRANT COUNTY NEWS								
12/20/10	01-10-1427	I	NOTICES	COD	12/20	N/A	319.00	319.00
	Account: 0150255390		Amount	319.00				
Vendor Total: GCNEWS							319.00	319.00
Vendor: H0800 HOWE HEATING & COOLING								
12/20/10	01-10-1434	I	BARNES ROAD	COD	12/20	Misc Box7	1,694.00	1,694.00
	Account: 0150805160		Amount	1,520.00				
	Account: 0152054020		Amount	174.00				
Vendor Total: H0800							1,694.00	1,694.00
Vendor: H8243 VANESSA HALL								
12/20/10	01-10-1466	I	PSW MEALS	COD	12/20	Misc Box7	31.25	31.25
	Account: 0150814250		Amount	31.25				
Vendor Total: H8243							31.25	31.25
Vendor: HARPENTERP HARP ENTERPRISES, INC.								
12/20/10	01-10-1433	I	INV 23021 23061 23060	COD	12/20	N/A	21,422.57	21,422.57
	Account: 0150655650		Amount	21,422.57				
Vendor Total: HARPENTERP							21,422.57	21,422.57
Vendor: I75 SERVIC I-75 SERVICE								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
12/20/10	01-10-1448	I	TOWING FOR SHERIFF	COD	12/20	Misc Box7	65.00	65.00	
	Account: 0150155920		Amount	65.00					
Vendor Total: I75 SERVIC							65.00	65.00	
Vendor: INTERVET			INTERVET, INC						
12/20/10	01-10-1460	I	INV 240360104	COD	12/20	N/A	653.75	653.75	
	Account: 0152053850		Amount	653.75					
Vendor Total: INTERVET							653.75	653.75	
Vendor: K5100			KACO INSURANCE AGENCY						
12/20/10	01-10-1456	I	BONDS FOR ELECTED	COD	12/20	N/A	3,370.35	3,370.35	
	Account: 0191005210		Amount	3,370.35					
Vendor Total: K5100							3,370.35	3,370.35	
Vendor: KRPS			KY RECREATION & PARK						
12/20/10	01-10-1435	I	MEMBERSHIP	COD	12/20	N/A	115.00	115.00	
	Account: 0154015690		Amount	115.00					
Vendor Total: KRPS							115.00	115.00	
Vendor: L3500			LARRY LILLY						
12/20/10	01-10-1447	I	INSTALL BEDLINER	COD	12/20	Misc Box7	600.00	600.00	
	Account: 0150157230		Amount	600.00					
Vendor Total: L3500							600.00	600.00	
Vendor: L4300			LOWE'S BUSINESS ACCOUNT						
12/20/10	01-10-1436	I		COD	12/20	N/A	17.82	17.82	
	Account: 0154014670		Amount	17.82					
Vendor Total: L4300							17.82	17.82	
Vendor: M1235			MCR SERVICES						
12/20/10	01-10-1457	I	DEC. 2010	COD	12/20	Misc Box7	2,660.00	2,660.00	
	Account: 0150815860		Amount	2,660.00					
Vendor Total: M1235							2,660.00	2,660.00	
Vendor: M2701			MARLENES						
12/20/10	01-10-1467	I	PSW MEALS	COD	12/20	Misc Box7	144.00	144.00	
	Account: 0150814250		Amount	132.00					
	Account: 0150814250		Amount	12.00					
Vendor Total: M2701							144.00	144.00	
Vendor: MASTCARD			MASTERCARD						
12/20/10	01-10-1437	I	VARIOUS DEPTS.	N/A	12/20	N/A	769.09	769.09	
	Account: 0152054020		Amount	348.17					
	Account: 0154015690		Amount	262.57					
	Account: 0154013480		Amount	158.35					
Vendor Total: MASTCARD							769.09	769.09	
Vendor: MCDANIELFU			ROGERS- MCDANIEL FUNERAL						
12/20/10	01-10-1446	I	TRANSPORT OF BODY	COD	12/20	Misc Box7	150.00	150.00	
	Account: 0150205490		Amount	150.00					
Vendor Total: MCDANIELFU							150.00	150.00	
Vendor: MILESBRITT			BRITTANY MILES						
12/20/10	01-10-1459	I	MILEAGE REIMBURSEMENT	COD	12/20	N/A	31.88	31.88	
	Account: 0154014550		Amount	31.88					
Vendor Total: MILESBRITT							31.88	31.88	
Vendor: MILLERFLOR			MILLER FLOOR CARE						
12/20/10	01-10-1453	I	BUFFING FLOORS	COD	12/20	Misc Box7	210.00	210.00	
	Account: 0150804060		Amount	210.00					
Vendor Total: MILLERFLOR							210.00	210.00	
Vendor: NORTHKEY			NORTH KEY COMMUNITY CARE						

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
12/20/10	01-10-1454	I	SHORTAGE FROM 08, 09	COD	12/20	N/A	12,500.00	12,500.00	
	Account: 0152333480		Amount	12,500.00					
12/20/10	01-10-1458	I	JAN. FEB. MARCH 2011	COD	12/20	N/A	21,250.00	21,250.00	
	Account: 0152333480		Amount	21,250.00					
Vendor Total: NORTHKEY							33,750.00	33,750.00	
Vendor: P2512			POCKET PRESS, INC.						
12/20/10	01-10-1443	I	PHAMPLETS	COD	12/20	N/A	323.64	323.64	
	Account: 0150157170		Amount	323.64					
Vendor Total: P2512							323.64	323.64	
Vendor: POSTMASTER			POSTMASTER						
12/20/10	01-10-1468	I	6 ROLLS POSTAGE STAMPS	COD	12/20	N/A	264.00	264.00	
	Account: 0150015630		Amount	264.00					
Vendor Total: POSTMASTER							264.00	264.00	
Vendor: PROSOUCE			CINCINNATI COPIERS, INC.						
12/20/10	01-10-1438	I	COPIER	COD	12/20	N/A	98.22	98.22	
	Account: 0150013330		Amount	71.79					
	Account: 0150154450		Amount	16.15					
	Account: 0152124450		Amount	10.28					
Vendor Total: PROSOUCE							98.22	98.22	
Vendor: R2000			GENESIS INVESTMENTS INC.						
12/20/10	01-10-1465	I	PSW MEALS	COD	12/20	N/A	23.80	23.80	
	Account: 0150814250		Amount	23.80					
Vendor Total: R2000							23.80	23.80	
Vendor: ROYTAILORU			ROY TAILOR UNIFORM CO.						
12/20/10	01-10-1461	I	CUST. # 970794	COD	12/20	N/A	4,206.76	4,206.76	
	Account: 0150154810		Amount	4,206.76					
Vendor Total: ROYTAILORU							4,206.76	4,206.76	
Vendor: SENIORSERV			SENIOR SERVICES OF						
12/20/10	01-10-1439	I	3131	COD	12/20	N/A	177.98	177.98	
	Account: 0153013560		Amount	177.98					
Vendor Total: SENIORSERV							177.98	177.98	
Vendor: SNAPPYTOMA			SNAPPY TOMATO PIZZA						
12/20/10	01-10-1464	I	PSW MEALS	COD	12/20	Misc Box7	36.00	36.00	
	Account: 0150814250		Amount	36.00					
Vendor Total: SNAPPYTOMA							36.00	36.00	
Vendor: STAPLCREDI			STAPLES CREDIT PLAN						
12/20/10	01-10-1470	I	OFFICE SUPPLIES	COD	12/20	N/A	457.75	457.75	
	Account: 0150014450		Amount	342.28					
	Account: 0153154450		Amount	115.47					
Vendor Total: STAPLCREDI							457.75	457.75	
Vendor: THOMSONWES			THOMSON-WEST						
12/20/10	01-10-1450	I	INV 821904721	COD	12/20	N/A	238.00	238.00	
	Account: 0150157170		Amount	238.00					
Vendor Total: THOMSONWES							238.00	238.00	
Vendor: VANROSE			VANESSA ROSE						
12/20/10	01-10-1469	I	3 HOURS AT NKU	COD	12/20	N/A	1,040.00	1,040.00	
	Account: 0194002990		Amount	1,040.00					
Vendor Total: VANROSE							1,040.00	1,040.00	
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC						
12/20/10	01-10-1444	I	PETROLEUM	COD	12/20	N/A	6,074.85	6,074.85	
	Account: 0152054550		Amount	135.36					

**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: 0151154550	Amount	140.17			
			Account: 0150804550	Amount	191.30			
			Account: 0154014550	Amount	412.00			
			Account: 0150154550	Amount	4,836.68			
			Account: 0152124550	Amount	315.61			
			Account: 0150814550	Amount	43.73			
Vendor Total: VOYAGERFLE							6,074.85	6,074.85
Vendor: W2025			WEBSTER VET SUPPLY INC.					
12/20/10	01-10-1462	I	INV 1158650 1167731	COD	12/20	N/A	896.00	896.00
			Account: 0152053850	Amount	896.00			
Vendor Total: W2025							896.00	896.00
Report Total:							113,127.83	113,127.83

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/20/2010 to 12/20/2010

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: AIRGAS								
12/21/10	02-10-0435	I	INV 1128566292	COD	12/21	N/A	67.96	67.96
	Account: 0261053640		Amount	67.96				
Vendor Total: AIRGAS							67.96	67.96
Vendor: C0300								
12/21/10	02-10-0436	I	LANDLINE	COD	12/21	N/A	45.55	45.55
	Account: 0261055730		Amount	45.55				
Vendor Total: C0300							45.55	45.55
Vendor: CARGILLINC								
12/21/10	02-10-0441	I	ROAD SALT	COD	12/21	N/A	10,908.04	10,908.04
	Account: 0261054470		Amount	10,908.04				
Vendor Total: CARGILLINC							10,908.04	10,908.04
Vendor: CNH CAPITL								
12/21/10	02-10-0442	I	PARTS FOR BUSH CUTTER	COD	12/21	N/A	439.74	439.74
	Account: 0261055880		Amount	439.74				
Vendor Total: CNH CAPITL							439.74	439.74
Vendor: DONNALITTL								
12/21/10	02-10-0437	I	PSW MEALS FOR RD DEPT	COD	12/21	Misc Box7	114.05	114.05
	Account: 0261054250		Amount	114.05				
Vendor Total: DONNALITTL							114.05	114.05
Vendor: MCCLUPLUMB								
12/21/10	02-10-0443	I	INSTALL HYDRANT	COD	12/21	N/A	450.00	450.00
	Account: 0261054630		Amount	450.00				
Vendor Total: MCCLUPLUMB							450.00	450.00
Vendor: OWENELECTR								
12/21/10	02-10-0438	I	ELECTRIC	COD	12/21	N/A	350.38	350.38
	Account: 0261055780		Amount	350.38				
Vendor Total: OWENELECTR							350.38	350.38
Vendor: ROYCEADAMS								
12/21/10	02-10-0434	I	FUEL	COD	12/21	N/A	3,810.00	3,810.00
	Account: 0261054270		Amount	3,810.00				
Vendor Total: ROYCEADAMS							3,810.00	3,810.00
Vendor: SNAPPYTOMA								
12/21/10	02-10-0439	I	PSW MEALS FOR RD DEPT	COD	12/21	Misc Box7	105.82	105.82
	Account: 0261054250		Amount	105.82				
Vendor Total: SNAPPYTOMA							105.82	105.82
Vendor: VOYAGERFLE								
12/21/10	02-10-0440	I	PETROLEUM	COD	12/21	N/A	973.52	973.52
	Account: 0261054270		Amount	973.52				
Vendor Total: VOYAGERFLE							973.52	973.52
Report Total:							17,265.06	17,265.06

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/21/2010 to 12/21/2010

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: AEGISANALY								
12/22/10	03-10-0449	I	inv # 3245-128884	COD	12/22	N/A	1,440.00	1,440.00
	Account: 0351013820		Amount	1,440.00				
Vendor Total: AEGISANALY							1,440.00	1,440.00
Vendor: B0961								
12/22/10	03-10-0450	I	INV 74000 75659 75659-01	COD	12/22	N/A	158.28	158.28
	Account: 0351014810		Amount	158.28				
Vendor Total: B0961							158.28	158.28
Vendor: C0300								
12/22/10	03-10-0439	I	CINCINNATI BELL TELEPHONE LANDLINE	COD	12/22	N/A	416.89	416.89
	Account: 0351015730		Amount	416.89				
Vendor Total: C0300							416.89	416.89
Vendor: DUKEENERGY								
12/22/10	03-10-0440	I	DUKE ENERGY NATURAL GAS	COD	12/22	N/A	3,080.48	3,080.48
	Account: 0351015830		Amount	3,080.48				
Vendor Total: DUKEENERGY							3,080.48	3,080.48
Vendor: GCDCCANT								
12/22/10	03-10-0441	I	GRANT CO. DETENTION OFFICE SUPPLIES	COD	12/22	N/A	38.87	38.87
	Account: 0351014450		Amount	33.97				
	Account: 0351017050		Amount	4.90				
Vendor Total: GCDCCANT							38.87	38.87
Vendor: K2619								
12/22/10	03-10-0443	I	STEVE KELLAM EDUCATION	COD	12/22	N/A	1,722.60	1,722.60
	Account: 0394002990		Amount	1,722.60				
Vendor Total: K2619							1,722.60	1,722.60
Vendor: K9347								
12/22/10	03-10-0452	I	KENWAY DISTRIBUTION INC. INV 600320	COD	12/22	N/A	306.61	306.61
	Account: 0351014530		Amount	306.61				
Vendor Total: K9347							306.61	306.61
Vendor: KACOWORKER								
12/22/10	03-10-0442	I	KACO WORKERS COMP. FUND INV W6231PA-IN	COD	12/22	N/A	54,303.00	54,303.00
	Account: 0394002090		Amount	54,303.00				
Vendor Total: KACOWORKER							54,303.00	54,303.00
Vendor: KELLWELL								
12/22/10	03-10-0451	I	KELLWELL FOODS, INC INV 883 870	COD	12/22	N/A	13,829.46	13,829.46
	Account: 0351014250		Amount	13,829.46				
Vendor Total: KELLWELL							13,829.46	13,829.46
Vendor: LANGUAGELN								
12/22/10	03-10-0453	I	LANGUAGE LINE INV 2626321	COD	12/22	N/A	98.69	98.69
	Account: 0351013860		Amount	98.69				
Vendor Total: LANGUAGELN							98.69	98.69
Vendor: O7904								
12/22/10	03-10-0444	I	OFFICE EQUIPMENT FINANCE INV 166214395	COD	12/22	Misc Box7	310.17	310.17
	Account: 0351014450		Amount	310.17				
Vendor Total: O7904							310.17	310.17
Vendor: PE0300								
12/22/10	03-10-0445	I	TERRY PEEPLES MEALS / MILEAGE	COD	12/22	N/A	94.64	94.64
	Account: 0391005690		Amount	94.64				
Vendor Total: PE0300							94.64	94.64
Vendor: QUILLCORP								
12/22/10	03-10-0454	I	QUILL CORPORATION INV 9678264	COD	12/22	N/A	303.10	303.10

**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: 0351014450	Amount	303.10			
							Vendor Total: QUILLCORP	303.10
								303.10
Vendor: R0601			R.P.C. MECHANICAL, INC					
12/22/10	03-10-0455	I	INV. 10.5057 10.5068	COD	12/22	N/A	10,679.99	10,679.99
			Account: 0351015160	Amount	10,679.99			
							Vendor Total: R0601	10,679.99
								10,679.99
Vendor: ROSEELECTR			ROSE ELECTRICAL LLC					
12/22/10	03-10-0447	I	INV 10064	COD	12/22	Misc Box7	536.00	536.00
			Account: 0351015120	Amount	536.00			
							Vendor Total: ROSEELECTR	536.00
								536.00
Vendor: USBANK			US BANK					
12/22/10	03-10-0446	I	BOND PAYMENT	COD	12/22	N/A	39,020.54	39,020.54
			Account: 0377006020	Amount	15,000.00			
			Account: 0377006060	Amount	24,020.54			
							Vendor Total: USBANK	39,020.54
								39,020.54
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
12/22/10	03-10-0448	I	PETROLEUM	COD	12/22	N/A	534.79	534.79
			Account: 0351014550	Amount	534.79			
							Vendor Total: VOYAGERFLE	534.79
								534.79
							Report Total:	126,874.11
								126,874.11

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/22/2010 to 12/22/2010

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: NKYTRANSIT		NKY TRANSIT, INC.						
12/23/10	04-10-0033	I	INV # 1110	COD	12/23	N/A	500.00	500.00
		Account: 0464013140	Amount	500.00				
Vendor Total: NKYTRANSIT							500.00	500.00
Report Total:							500.00	500.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/23/2010 to 12/23/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***