

The Grant County Fiscal Court met in Special Session on Monday, January 3rd 2011, 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. Pat Conrad, Fiscal Court Clerk, and Clark Kinman with Williamstown Cable were also present. Guests present were Leatha Conrad, Grant County Clerk, Tommy Conrad, Sheriff Chuck Dills, Brennan Dills and Jailer Terry Peeples.

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Magistrate Young opened in prayer. Judge Link then led in the Pledge of Allegiance.

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Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the minutes of the December 20th, 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.

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Judge Link presented for review and approval the claims against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as needed for the month of January. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to approve the claim #'s 01-11-0001 thru 01-11-0042 against the General Expense Fund in the amount of \$30,579.85, Claim #'s 02-11-0001 thru 02-11-0023 against the Road Fund in the amount of \$15,882.36; and Claim #s 03-11-0001 thru 03-11-0019 against the Jail Fund in the amount of \$30,826.71.

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 Dennis Bailey as Chief Deputy at the Grant County Detention Center effective January 10, 2011, at a salary of \$40,000.00 annually.

Judge Link stated that because two full time deputies have resigned that this salary is already in the budget and will not increase the salary line item.

Motion of Richard Austin, seconded by Brian Linder to hire Dennis Bailey as Chief Deputy at the Grant County Detention Center effective January 10, 2011, at a salary of \$40,000.00 annually.

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.

Leatha Conrad presented for review and action the County Clerk's Annual Budget, Cumulative Quarterly Report, and Annual Settlement for Calendar Year 2011, and the Annual Order Setting Maximum Amount for Deputies and Assistants for 2011.

Motion of Bobby Young, seconded by Brian Linder, to approve the County Clerk's Annual Budget, Cumulative Quarterly Report, Annual Settlement for Calendar Year 2011, and the Annual Order Setting Maximum Amount for Deputies and Assistants for 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 review the County Treasurer's Monthly Cash Position Report



for December 2010, along with the Quarterly Financial Report, including the Investment Report ending December 31, 2010. No-Action-Is-Required.

Judge Link presented for approval permission to Void Check # 11629 dated December 21, 2010, and drawn on the Jail Fund in the amount of \$54,303.00 and issued to KaCo Worker's Compensation fund and also to void the same transfer amount of \$54,303.00 that was approved at the December 20, 2010 meeting. The transfer was from the interest line item to the Worker's Compensation Line item. This was due to an error in billing. Motion of Richard Austin, seconded by Brian Linder for permission to Void Check # 11629 dated December 21, 2010, and drawn on the Jail Fund in the amount of \$54,303.00 and issued to KaCo Worker's Compensation fund and also to void the same transfer amount of \$54,303.00 that was approved at the December 20, 2010 meeting. The transfer was from the interest line item to the Worker's Compensation Line item. This was due to an error in billing.

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 Permission to bid for five (5) Weather Sirens for various locations in Grant County, Kentucky.

Motion of Brian Linder, seconded by Bobby Young, to grant Judge/Executive Darrell L. Link permission to bid for five (5) Weather Sirens for various locations in Grant County, Kentucky.

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 permission to bid for proposals for Purchase of Non-Exclusive Franchise to Install and Operate Community Access Television System in the Unincorporated Areas of Grant County, Kentucky.

Motion of Richard Austin, seconded by Bobby Young to grant Judge Darrell L. Link permission to bid for proposals for Purchase of Non-Exclusive Franchise to Install and Operate Community Access Television System in the Unincorporated Areas of Grant County, Kentucky.

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 the "Good of the County".

Magistrate Austin stated that he received a compliment on our County Road Department from a resident on Cynthiana Street for keeping the roads so clear during the latest snow.

Judge Link stated that they were grateful they didn't have to come in and work over the New Year Holiday.

Judge Link reminded the Fiscal Court that the next regular Fiscal Court Meeting will be held on Tuesday, January 18th 2011 due to the Martin Luther King Holiday on the 17th of January.

Motion of Brian Linder, seconded by Bobby Young to adjourn until Tuesday, January 18, 2011 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

**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: 3CHANEYMAR MARSHA CHANEY								
01/03/11	01-11-0003	I	POSTAGE REIMBURSEMENT	COD	01/03	N/A	3.63	.00
	Account: 0152054020		Amount	3.63				
Vendor Total: 3CHANEYMAR							3.63	.00
Vendor: AT&TMOBILI A T & T MOBILITY								
01/03/11	01-11-0037	I	DES TELEPHONE	COD	01/03	N/A	60.44	.00
	Account: 0151355730		Amount	60.44				
Vendor Total: AT&TMOBILI							60.44	.00
Vendor: BAUMANPAPE BAUMANN PAPER COMPANY								
01/03/11	01-11-0035	I	32444	COD	01/03	N/A	835.16	.00
	Account: 0150814110		Amount	368.50				
	Account: 0150804060		Amount	466.66				
Vendor Total: BAUMANPAPE							835.16	.00
Vendor: BLAUMECHAN BLAU MECHANICAL, INC.								
01/03/11	01-11-0001	I	INV # 10045 10031	COD	01/03	N/A	1,004.41	.00
	Account: 0150805160		Amount	1,004.41				
Vendor Total: BLAUMECHAN							1,004.41	.00
Vendor: BRYMILES BRYAN MILES								
01/03/11	01-11-0017	I	EDUCATION REIMBURSEMENT	COD	01/03	N/A	1,802.00	.00
	Account: 0152125950		Amount	1,802.00				
Vendor Total: BRYMILES							1,802.00	.00
Vendor: C2345 COMPUTER FORMS								
01/03/11	01-11-0036	I	1099 MISCELLANEOUS COPY A	COD	01/03	N/A	46.89	.00
	Account: 0150014450		Amount	46.89				
Vendor Total: C2345							46.89	.00
Vendor: CHIEFMORER CHIEF, MORE								
01/03/11	01-11-0008	I	INV 374020	COD	01/03	N/A	326.35	.00
	Account: 0150154350		Amount	326.35				
Vendor Total: CHIEFMORER							326.35	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
01/03/11	01-11-0004	I	TELEPHONES	COD	01/03	N/A	185.60	.00
	Account: 0150015730		Amount	43.14				
	Account: 0150055730		Amount	21.57				
	Account: 0150155730		Amount	48.23				
	Account: 0151155730		Amount	26.02				
	Account: 0152055730		Amount	17.88				
	Account: 0151355730		Amount	7.19				
	Account: 0154055730		Amount	7.19				
	Account: 0150015730		Amount	14.38				
Vendor Total: CINBELLANY							185.60	.00
Vendor: CINTASCORP CINTAS CORPORATION								
01/03/11	01-11-0034	I	UNIFORMS & JANITORIAL	COD	01/03	N/A	1,121.37	.00
	Account: 0150803290		Amount	827.73				
	Account: 0150813290		Amount	293.64				
Vendor Total: CINTASCORP							1,121.37	.00
Vendor: COLERAINAN COLERAIN ANIMAL CLINIC &								
01/03/11	01-11-0012	I	INV. # 323440	COD	01/03	N/A	11.50	.00
	Account: 0152053850		Amount	11.50				
Vendor Total: COLERAINAN							11.50	.00
Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY								
01/03/11	01-11-0009	I	INV 8416406 121610	COD	01/03	N/A	9.07	.00

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0150154450				Amount	9.07			
Vendor Total: CRYSTALSPR							9.07	.00
Vendor: CSI0798	CSI OF WILLIAMSTOWN #798							
01/03/11	01-11-0005	I	SOLID WASTE	COD	01/03	N/A	476.54	.00
Account: 0150813660				Amount	77.76			
Account: 0152053660				Amount	191.88			
Account: 0154013660				Amount	206.90			
Vendor Total: CSI0798							476.54	.00
Vendor: DOMINOS	DOMINO'S PIZZA							
01/03/11	01-11-0029	I	PSW MEALS	COD	01/03	N/A	31.75	.00
Account: 0152054250				Amount	31.75			
Vendor Total: DOMINOS							31.75	.00
Vendor: DRAUTOPART	DRY RIDGE AUTO PARTS, LLC							
01/03/11	01-11-0031	I	31871	COD	01/03	Misc Box7	199.11	.00
Account: 0150155920				Amount	192.78			
Account: 0151155920				Amount	6.33			
Vendor Total: DRAUTOPART							199.11	.00
Vendor: DUKEENERGY	DUKE ENERGY							
01/03/11	01-11-0006	I	COURTHOUSE	COD	01/03	N/A	1,827.93	.00
Account: 0150805830				Amount	1,827.93			
Vendor Total: DUKEENERGY							1,827.93	.00
Vendor: EDWARDOPIZ	EDUARDO'S PIZZA & SUBS LLC							
01/03/11	01-11-0026	I	PSW MEALS	COD	01/03	Misc Box7	12.58	.00
Account: 0150814250				Amount	12.58			
Vendor Total: EDWARDOPIZ							12.58	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
01/03/11	01-11-0030	I	PAYROLL 12/20/2010	COD	01/03	N/A	463.00	.00
Account: 0150573180				Amount	463.00			
Vendor Total: ETHOMAS							463.00	.00
Vendor: G1700	GRANT CO. CLERK LEATHA							
01/03/11	01-10-0015	I	RECORDING DEED &	COD	01/03	N/A	73.00	.00
Account: 0191005990				Amount	73.00			
Vendor Total: G1700							73.00	.00
Vendor: G2100	GRANT COUNTY VETERINARY							
01/03/11	01-11-0011	I	VET SERVICE	COD	01/03	N/A	307.60	.00
Account: 0152053850				Amount	307.60			
Vendor Total: G2100							307.60	.00
Vendor: GCHSSOCCER	GCHS SOCCER BOOSTERS							
01/03/11	01-11-0007	I	YOUTH LITTER PICKUP	COD	01/03	N/A	1,000.00	.00
Account: 0152125480				Amount	1,000.00			
Vendor Total: GCHSSOCCER							1,000.00	.00
Vendor: GILMCCLURE	GILBERT McCLURE							
01/03/11	01-11-0039	I	December Reviews	COD	01/03	Misc Box7	150.00	.00
Account: 0151153990				Amount	150.00			
Vendor Total: GILMCCLURE							150.00	.00
Vendor: GOODYEARTI	GOODYEAR TIRE DISTRIBUTORS							
01/03/11	01-11-0010	I	REPLACE STOCK	COD	01/03	N/A	399.36	.00
Account: 0150155920				Amount	399.36			
Vendor Total: GOODYEARTI							399.36	.00
Vendor: H3810	HUESING VETERINARIAN CLINIC							
01/03/11	01-11-0013	I	INV 192018	COD	01/03	N/A	77.00	.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
			Account: 0152053850	Amount	77.00			
							Vendor Total: H3810	77.00 .00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
01/03/11	01-11-0041	I		COD	01/03	N/A	51.63	.00
			Account: 0150807410	Amount	48.68			
			Account: 0152054020	Amount	2.95			
							Vendor Total: K0085	51.63 .00
Vendor: K0800			KCJEA					
01/03/11	01-11-0014	I	3 REGISTRATIONS	COD	01/03	N/A	555.00	.00
			Account: 0150255690	Amount	555.00			
							Vendor Total: K0800	555.00 .00
Vendor: M1235			MCR SERVICES					
01/03/11	01-11-0040	I	SCRUB AND SEAL TERRAZZO	COD	01/03	Misc Box7	2,185.00	.00
			Account: 0150815860	Amount	2,185.00			
							Vendor Total: M1235	2,185.00 .00
Vendor: M2701			MARLENES					
01/03/11	01-11-0027	I	PSW MEALS	COD	01/03	Misc Box7	96.00	.00
			Account: 0150814250	Amount	12.00			
			Account: 0150814250	Amount	84.00			
							Vendor Total: M2701	96.00 .00
Vendor: MARK BLAZE			MARK BLAZE PLUMBING					
01/03/11	01-11-1002	I	MULLINS FIELD/CRITTENDEN	COD	01/03	Misc Box7	844.04	.00
			Account: 0154014670	Amount	844.04			
							Vendor Total: MARK BLAZE	844.04 .00
Vendor: MID9930			MIDDENDORF ANIMAL HOSPITAL					
01/03/11	01-11-0033	I	INV 160664	COD	01/03	N/A	77.00	.00
			Account: 0152053850	Amount	77.00			
							Vendor Total: MID9930	77.00 .00
Vendor: MILLENBUSI			MILLENNIUM BUSINESS					
01/03/11	01-11-0016	I	INV CNIN055391	COD	01/03	N/A	52.09	.00
			Account: 0152054450	Amount	52.09			
							Vendor Total: MILLENBUSI	52.09 .00
Vendor: NEXTEL			NEXTEL COMMUNICATIONS					
01/03/11	01-11-0032	I	CELL PHONES	COD	01/03	N/A	1,013.04	.00
			Account: 0150205730	Amount	107.96			
			Account: 0151355730	Amount	69.26			
			Account: 0150155730	Amount	413.75			
			Account: 0154055730	Amount	116.51			
			Account: 0153155730	Amount	57.46			
			Account: 0150015730	Amount	111.08			
			Account: 0151155730	Amount	57.50			
			Account: 0150805730	Amount	24.81			
			Account: 0152055730	Amount	54.71			
							Vendor Total: NEXTEL	1,013.04 .00
Vendor: O7904			OFFICE EQUIPMENT FINANCE					
01/03/11	01-11-0018	I	INV 167202464	COD	01/03	Misc Box7	536.47	.00
			Account: 0150154450	Amount	259.47			
			Account: 0150014450	Amount	225.00			
			Account: 0152124450	Amount	52.00			
							Vendor Total: O7904	536.47 .00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/03/11	01-11-0042	I	MT ZION PARK	COD	01/03	N/A	88.39	.00
	Account: 0150855780		Amount	88.39				
Vendor Total: OWENELECTR							88.39	.00
Vendor: S0457			SUBURBAN PROPANE					
01/03/11	01-11-0021	I	INV 1433-074051	COD	01/03	N/A	1,360.86	.00
	Account: 0150855780		Amount	1,360.86				
Vendor Total: S0457							1,360.86	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
01/03/11	01-11-0020	I	TRANSPORT BODIES	COD	01/03	Misc Box7	1,650.00	.00
	Account: 0150205490		Amount	1,650.00				
Vendor Total: S5000							1,650.00	.00
Vendor: SNAPPYTOMA			SNAPPY TOMATO PIZZA					
01/03/11	01-11-0028	I	PSW MEALS	COD	01/03	Misc Box7	12.00	.00
	Account: 0150814250		Amount	12.00				
Vendor Total: SNAPPYTOMA							12.00	.00
Vendor: SPRINT			SPRINT					
01/03/11	01-11-0019	I	MOBILE PHONE	COD	01/03	N/A	118.01	.00
	Account: 0152125730		Amount	118.01				
Vendor Total: SPRINT							118.01	.00
Vendor: TRACTORSUP			TRACTOR SUPPLY CO.					
01/03/11	01-11-0022	I	31865	COD	01/03	N/A	170.62	.00
	Account: 0150804060		Amount	1.29				
	Account: 0150814110		Amount	51.94				
	Account: 0152123150		Amount	117.39				
Vendor Total: TRACTORSUP							170.62	.00
Vendor: UCANN			UCAN NONPROFIT					
01/03/11	01-11-0023	I	SPAY & NEUTER CLINIC	COD	01/03	N/A	1,335.00	.00
	Account: 0152053850		Amount	1,335.00				
Vendor Total: UCANN							1,335.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
01/03/11	01-11-0038	I	ELECTRIC	COD	01/03	N/A	9,493.02	.00
	Account: 0150155780		Amount	362.09				
	Account: 0150155780		Amount	51.20				
	Account: 0150805820		Amount	1,721.06				
	Account: 0150805820		Amount	1,035.52				
	Account: 0151355820		Amount	188.53				
	Account: 0152055780		Amount	385.60				
	Account: 0152055780		Amount	349.02				
	Account: 0154015780		Amount	69.19				
	Account: 0150154450		Amount	45.95				
	Account: 0154054450		Amount	45.95				
	Account: 0150815780		Amount	5,238.91				
Vendor Total: UTILITYREV							9,493.02	.00
Vendor: WALMART584			WAL MART STORE #584					
01/03/11	01-11-0024	I	SUPPLIES 109 BOARD	COD	01/03	N/A	327.70	.00
	Account: 0152125480		Amount	327.70				
01/03/11	01-11-0025	I	SUPPLIES	COD	01/03	N/A	189.69	.00
	Account: 0152054020		Amount	142.79				
	Account: 0154014670		Amount	20.94				
	Account: 0153155480		Amount	25.96				
Vendor Total: WALMART584							517.39	.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
Report Total:							30,579.85	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/03/2011 to 01/03/2011

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: ARTSRENTAL								
01/04/11	02-11-0020	I	ART'S RENTAL EQUIPMENT & AUGER RENTAL AND SHOVELS	COD	01/04	N/A	153.87	.00
	Account: 0261053640		Amount	24.20				
	Account: 0261054270		Amount	129.67				
Vendor Total: ARTSRENTAL							153.87	.00
Vendor: BAUMANPAPE								
01/04/11	02-11-0015	I	BAUMANN PAPER COMPANY PAPER PRODUCTS	COD	01/04	N/A	75.60	.00
	Account: 0261054270		Amount	75.60				
Vendor Total: BAUMANPAPE							75.60	.00
Vendor: BLU101								
01/04/11	02-11-0022	I	BLUEGRASS INTERNATIONAL 31696 32453 32540	COD	01/04	N/A	892.71	.00
	Account: 0261055880		Amount	892.71				
Vendor Total: BLU101							892.71	.00
Vendor: BRUCESGROC								
01/04/11	02-11-0001	I	BRUCE'S GROCERY SEWER SNAKE / WATER HOSE	COD	01/04	N/A	61.98	.00
	Account: 0261054270		Amount	61.98				
Vendor Total: BRUCESGROC							61.98	.00
Vendor: CAPITALTIR								
01/04/11	02-11-0016	I	CAPITAL TIRE CO. INC INVOICE 171374	COD	01/04	N/A	562.18	.00
	Account: 0261055880		Amount	562.18				
Vendor Total: CAPITALTIR							562.18	.00
Vendor: CARGILLINC								
01/04/11	02-11-0019	I	CARGILL INC INV 2989333 2993652	COD	01/04	N/A	2,754.91	.00
	Account: 0261054270		Amount	2,754.91				
Vendor Total: CARGILLINC							2,754.91	.00
Vendor: CINBELLANY								
01/04/11	02-11-0002	I	CINCINNATI BELL ANY TELEPHONE	COD	01/04	N/A	14.38	.00
	Account: 0261055730		Amount	14.38				
Vendor Total: CINBELLANY							14.38	.00
Vendor: CINTASCORP								
01/04/11	02-11-0003	I	CINTAS CORPORATION UNIFORMS	COD	01/04	N/A	585.91	.00
	Account: 0261053300		Amount	585.91				
Vendor Total: CINTASCORP							585.91	.00
Vendor: CINTASFAS								
01/04/11	02-11-0004	I	CINTAS FIRST AID & SAFETY #2 OF73065373	COD	01/04	Misc Box7	27.07	.00
	Account: 0261054270		Amount	27.07				
Vendor Total: CINTASFAS							27.07	.00
Vendor: COUNTRYSTO								
01/04/11	02-11-0005	I	THE COUNTRY STORE OF MT. PSW MEALS	COD	01/04	N/A	22.85	.00
	Account: 0261054250		Amount	22.85				
Vendor Total: COUNTRYSTO							22.85	.00
Vendor: CSI0798								
01/04/11	02-11-0006	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	01/04	N/A	169.09	.00
	Account: 0261053660		Amount	169.09				
Vendor Total: CSI0798							169.09	.00
Vendor: DRAUTOPART								
01/04/11	02-11-0011	I	DRY RIDGE AUTO PARTS, LLC	COD	01/04	Misc Box7	3,249.59	.00
	Account: 0261055880		Amount	3,249.59				
Vendor Total: DRAUTOPART							3,249.59	.00
Vendor: EPPWASTEDI								
01/04/11	02-11-0007	I	EPPEPERSON WASTE DISPOSAL 2 DEER HEELIN CLARKS	COD	01/04	N/A	1.53	.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: 0261053660	Amount	1.53			
							Vendor Total: EPPWASTEDI	1.53 .00
Vendor:	JOHNSONMOB		TIMOTHY W. JOHNSON					
01/04/11	02-11-0008	I	JOB 3502 3503 3506	COD	01/04	Misc Box7	280.00	.00
			Account: 0261054270	Amount	280.00			
							Vendor Total: JOHNSONMOB	280.00 .00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
01/04/11	02-11-0018	I	31869	COD	01/04	N/A	72.62	.00
			Account: 0261054270	Amount	72.62			
							Vendor Total: K0085	72.62 .00
Vendor:	NEXTEL		NEXTEL COMMUNICATIONS					
01/04/11	02-11-0014	I	CELL	COD	01/04	N/A	10.00	.00
			Account: 0261055730	Amount	10.00			
							Vendor Total: NEXTEL	10.00 .00
Vendor:	ROYCEADAMS		ROYCE ADAMS OIL COMPANY					
01/04/11	02-11-0021	I	1000 GALLON LS DIESEL	COD	01/04	N/A	2,888.60	.00
			Account: 0261054270	Amount	2,888.60			
							Vendor Total: ROYCEADAMS	2,888.60 .00
Vendor:	S0501		SECHREST GARAGE CO					
01/04/11	02-11-0009	I	INV 038603 038877	COD	01/04	N/A	525.00	.00
			Account: 0261055880	Amount	525.00			
							Vendor Total: S0501	525.00 .00
Vendor:	SILGASDRYR		SILGAS-DRY RIDGE					
01/04/11	02-11-0012	I	32460	COD	01/04	N/A	2,327.26	.00
			Account: 0261054270	Amount	2,327.26			
							Vendor Total: SILGASDRYR	2,327.26 .00
Vendor:	SNAPPYTOMA		SNAPPY TOMATO PIZZA					
01/04/11	02-11-0013	I	PSW MEALS	COD	01/04	Misc Box7	38.43	.00
			Account: 0261054250	Amount	38.43			
							Vendor Total: SNAPPYTOMA	38.43 .00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.					
01/04/11	02-11-0010	I	P O 32464	COD	01/04	N/A	483.49	.00
			Account: 0261054270	Amount	483.49			
							Vendor Total: TRACTORSUP	483.49 .00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
01/04/11	02-11-0017	I	UTILITIES	COD	01/04	N/A	512.55	.00
			Account: 0261055780	Amount	512.55			
							Vendor Total: UTILITYREV	512.55 .00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.					
01/04/11	02-11-0023	I	31868	COD	01/04	Misc Box7	172.74	.00
			Account: 0261054270	Amount	172.74			
							Vendor Total: WISEWAY	172.74 .00
							Report Total:	15,882.36 .00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/04/2011 to 01/04/2011

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: ARTSRENTAL								
01/05/11	03-11-0016	I	ART'S RENTAL EQUIPMENT & RENTAL FOR SCRUBBER &	COD	01/05	N/A	37.50	.00
	Account:		0351014110	Amount			37.50	
Vendor Total: ARTSRENTAL							37.50	.00
Vendor: CINBELLANY								
01/05/11	03-11-0001	I	CINCINNATI BELL ANY 7 LINES	COD	01/05	N/A	55.15	.00
	Account:		0351015730	Amount			55.15	
Vendor Total: CINBELLANY							55.15	.00
Vendor: CINTASCORP								
01/05/11	03-11-0017	I	CINTAS CORPORATION CUSTODIAL SUPPLIES	COD	01/05	N/A	72.26	.00
	Account:		0351014110	Amount			72.26	
Vendor Total: CINTASCORP							72.26	.00
Vendor: CSI0798								
01/05/11	03-11-0002	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE PICKUP	COD	01/05	N/A	585.99	.00
	Account:		0351013660	Amount			585.99	
Vendor Total: CSI0798							585.99	.00
Vendor: GALLS								
01/05/11	03-11-0003	I	GALLS, AN ARAMARK COMPANY INV 511029108	COD	01/05	N/A	40.00	.00
	Account:		0351014810	Amount			40.00	
Vendor Total: GALLS							40.00	.00
Vendor: K0085								
01/05/11	03-11-0019	I	KELLY BROTHERS LUMBER CO. INVOICES	COD	01/05	N/A	336.17	.00
	Account:		0351017170	Amount			143.53	
	Account:		0351014060	Amount			15.56	
	Account:		0351013660	Amount			22.58	
	Account:		0351013340	Amount			154.50	
Vendor Total: K0085							336.17	.00
Vendor: K9347								
01/05/11	03-11-0005	I	KENWAY DISTRIBUTION INC. INV 602022 602544	COD	01/05	N/A	336.57	.00
	Account:		0351014530	Amount			336.57	
Vendor Total: K9347							336.57	.00
Vendor: KELLWELL								
01/05/11	03-11-0004	I	KELLWELL FOODS, INC INV 894 907	COD	01/05	N/A	13,549.14	.00
	Account:		0351014250	Amount			13,549.14	
Vendor Total: KELLWELL							13,549.14	.00
Vendor: M5200								
01/05/11	03-11-0007	I	MOBILCOMM, INC. INV 764388 764827	COD	01/05	N/A	239.88	.00
	Account:		0351017030	Amount			239.88	
Vendor Total: M5200							239.88	.00
Vendor: MINUTEMANP								
01/05/11	03-11-0006	I	LYNCH ENTERPRISES INV 51791	COD	01/05	Misc Box7	55.00	.00
	Account:		0351014450	Amount			55.00	
Vendor Total: MINUTEMANP							55.00	.00
Vendor: NEXTEL								
01/05/11	03-11-0013	I	NEXTEL COMMUNICATIONS CELL	COD	01/05	N/A	126.83	.00
	Account:		0351015730	Amount			126.83	
Vendor Total: NEXTEL							126.83	.00
Vendor: P0799								
01/05/11	03-11-0018	I	PERFORMANCE FOOD SERVICE INVOICES	COD	01/05	N/A	1,208.19	.00
	Account:		0351014110	Amount			563.24	
	Account:		0351014530	Amount			644.95	

**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: P0799							1,208.19	.00
Vendor: R5240			THE THOMS J DYER CO.					
01/05/11	03-11-0009	I	INV 10.5200	COD	01/05	Misc Box7	196.56	.00
	Account: 0351015160		Amount	196.56				
Vendor Total: R5240							196.56	.00
Vendor: ROMAINECOM			ROMAINE COMPANY					
01/05/11	03-11-0008	I	INV 122110-75	COD	01/05	N/A	93.30	.00
	Account: 0351014530		Amount	93.30				
Vendor Total: ROMAINECOM							93.30	.00
Vendor: SCHWAAB			SCHWAAB, INC.					
01/05/11	03-11-0010	I	INV 673870	COD	01/05	N/A	86.98	.00
	Account: 0351014450		Amount	86.98				
Vendor Total: SCHWAAB							86.98	.00
Vendor: SELECTPEST			SELECT PEST CONTROL					
01/05/11	03-11-0011	I	INV. # 86839	COD	01/05	Misc Box7	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: USBANK			US BANK					
01/05/11	03-11-0012	I	INTEREST DUE	COD	01/05	N/A	1,500.00	.00
	Account: 0377006060		Amount	1,500.00				
Vendor Total: USBANK							1,500.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
01/05/11	03-11-0015	I	UTILITIES	COD	01/05	N/A	12,249.24	.00
	Account: 0351015780		Amount	6,507.03				
	Account: 0351015780		Amount	5,681.26				
	Account: 0351015780		Amount	60.95				
Vendor Total: UTILITYREV							12,249.24	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.					
01/05/11	03-11-0014	I	ELECTRICAL REPAIRS	COD	01/05	Misc Box7	12.95	.00
	Account: 0351015120		Amount	12.95				
Vendor Total: WISEWAY							12.95	.00
Report Total:							30,826.71	.00

*** Report Options ***

Vendors: ALL
 Invoice Dates: 01/05/2011 to 01/05/2011
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***