

The Grant County Fiscal Court met in Regular Session on Tuesday, January 18th 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, present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Bernard Mardis with Williamstown Cable were also present. Guests present were Sheriff Chuck Dills, Brennen Dills and Blake Dills.

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Judge/Executive Darrell L. Link opened in prayer. Judge Link then led in the Pledge of Allegiance and the meeting was called to order.

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Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the minutes of the January 3, 2011, meeting.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes and Hon. Darrell Link, County Judge/Executive, did not vote.

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

Motion by Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the claim #'s 01-11-0043 thru 01-11-0099 against the General Expense Fund in the amount of \$181,791.93, Claim #'s 02-11-0023 thru 02-11-0043 against the Road Fund in the amount of \$32,110.58, Claim #s 03-11-0020 thru 03-11-0039 against the Jail Fund in the amount of \$71,534.33, and a Claim# 04-11-0034 against the L.G.E.A.

Fund in the amount of \$500.00.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge Link presented the County Road Supervisor, the County Building Inspector and the County Animal Control Officer's reports for December 2010. No- action- is- required.

Judge Link presented the County Building Inspector's annual Report for 2010. No- Action-Is-Required

Sheriff Chuck Dills presented for review and action the Grant County Sheriff's Annual Budge, Cumulative Quarterly Report, and Annual Settlement for Calendar Year 2011, along with the Annual Order Setting Maximum Amount for Deputies and Assistants for 2011.

Motion of Bobby Young, seconded by Brian Linder, to approve the Grant County Sheriff's Annual Budget, Cumulative Quarterly Report, and Annual Settlement for Calendar Year 2011, along with the Annual Order Setting Maximum Amount for Deputies and Assistants for 2011.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge/Executive Darrell L. Link presented for a motion, permission to sign a Deed of Conveyance to the Grant County Joint Local Industrial Development Authority, for a Parcel of Land located on the East side of Heekin-Clarks Creek Road.

Motion of Bobby Young, seconded by Brian Linder to grant Judge/Executive Darrell L. Link to sign a Deed of Conveyance to the Grant County Joint Local Industrial Development Authority, for a Parcel of Land located on the East side of Heekin-Clarks Creek Road.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge/Executive Darrell L. Link presented for a motion to Re-Appoint Wade Gutman to Serve another four (4) year Term as a member of the Grant County Board of Adjustments beginning on January 19, 2011, and to expire on January 18, 2015.

Motion of Brian Linder, seconded by Bobby Young, to Re-Appoint Wade Gutman to serve another four (4) year Term as a member of the Grant County Board of Adjustments beginning on January 19, 2011, and to expire on January 18, 2015.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge/Executive Darrell L. Link presented for permission to Stop Payment on Check # 14442, drawn on the General Fund in the amount of \$25.00, made payable to Vickie Embry, and dated October 19, 2010, due to the check being lost.

Motion of Brian Linder, seconded by Richard Austin permission to Stop Payment on Check # 14442, drawn on the General Fund in the amount of \$25.00, made payable to Vickie Embry, and dated October 19, 2010, 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 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge/Executive Darrell L. Link presented for permission to Stop Payment on Check #12350, drawn on the Road Fund in the amount of \$115.37, made payable to Wiseway Supply, and dated December 7, 2010, due to the check being lost in the mail.

Motion of Brian Linder, seconded by Bobby Young, for permission to Stop Payment on Check #12350, drawn on the Road Fund in the amount of \$115.37, made payable to Wiseway Supply, and dated December 7, 2010, due to the check being lost in the mail.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Judge/Executive Darrell L. Link presented for review the final expense report for former Grant County Coroner, Marylee Willoby. No-Action-Is-Required.

Judge/Executive Darrell L. Link presented for approval the Appointment of Lamar Fowler to serve as Deputy Coroner at an annual salary of \$3,600.00 retroactive to January 3, 2011.

Motion of Brian Linder, seconded by Bobby Young, to approve the Appointment of Lamar Fowler to serve as Deputy Coroner at an annual salary of \$3,600.00 retroactive to January 3, 2011.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Open Discussion for the "Good of the County".

Magistrate Austin reported that the Salvation Army Christmas collection went very well this year. The bell ringers at Wal-Mart collected \$8,000.00 which helps needy families in our community. It also allows 40 kids to attend camp for a week that otherwise would not be financially able to go. Magistrate Austin stated that if you did not participate this year he would encourage everyone to give.

Judge Link reminded the Fiscal Court that the next Special meeting of the court will be held on Monday, February 7, 2011 here at the courthouse.

Motion to adjourn until Monday, February 7, 2011 was made by Richard Austin, seconded by Brian Linder.

The following votes were taken Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, and Hon. Darrell Link, County Judge/Executive, did not vote.

Darrell L. Link
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: 1CHAPMANRH RHONDA CHAPMAN									
01/18/11	01-11-0080	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1CHAPMANRH	25.00	.00
Vendor: 1CHIPMANCH CHARLES CHIPMAN									
01/18/11	01-11-0086	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1CHIPMANCH	25.00	.00
Vendor: 1COLDIRON SHERY COLDIRON									
01/18/11	01-11-0088	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1COLDIRON S	25.00	.00
Vendor: 1CONNIEPIE CONNIE PEIRCE									
01/18/11	01-11-0081	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1CONNIEPIE	25.00	.00
Vendor: 1COULTERDA DANIELLA COULTER									
01/18/11	01-11-0084	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1COULTERDA	25.00	.00
Vendor: 1DESMONDKI KIMBERLY DESMOND									
01/18/11	01-11-0083	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1DESMONDKI	25.00	.00
Vendor: 1ELLIOTTDO DONALD ELLIOTT									
01/18/11	01-11-0085	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1ELLIOTTDO	25.00	.00
Vendor: 1EMBRYVICK VICKE EMBRY									
01/18/11	01-11-0061	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1EMBRYVICK	25.00	.00
Vendor: 1HINDSJANE JANET HINDS									
01/18/11	01-11-0082	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1HINDSJANE	25.00	.00
Vendor: 1MIDDLETON KAREN MIDDLETON									
01/18/11	01-11-0087	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1MIDDLETON	25.00	.00
Vendor: 1SAMSCATHE CATHERINE SAMS									
01/18/11	01-11-0078	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	25.00	.00	
	Account:		0154015670	Amount				25.00	
							Vendor Total: 1SAMSCATHE	25.00	.00
Vendor: B6400 BEECHMONT PET HOSPITAL									
01/18/11	01-11-0089	I	OWNER WILMA JONES	COD	01/18	N/A	65.00	.00	
	Account:		0152053850	Amount				65.00	
							Vendor Total: B6400	65.00	.00
Vendor: BLAUMECHAN BLAU MECHANICAL, INC.									
01/18/11	01-11-0090	I	ANNEX	COD	01/18	N/A	175.50	.00	
	Account:		0150805160	Amount				175.50	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BULLOCKPEN							Vendor Total: BULLOCKPEN	.00
01/18/11	01-11-0043	I	BULLOCK PEN WATER DISTRICT UTILITIES	COD	01/18	N/A	175.50	.00
			Account: 0154015780	Amount			405.14	.00
			Account: 0150855780	Amount				
Vendor: BUSINESSCA							Vendor Total: BUSINESSCA	.00
01/18/11	01-11-0064	I	BUSINESS CARD TIM SLONE	COD	01/18	N/A	16.75	.00
			Account: 0150155770	Amount			28.02	.00
01/18/11	01-10-0065	I	KEVIN BURKE	COD	01/18	N/A	28.02	.00
			Account: 0150155690	Amount			371.64	.00
01/18/11	01-11-0066	I	DEBBIE VANNARSDALL	COD	01/18	N/A	371.64	.00
			Account: 0150154450	Amount			1,352.67	.00
01/18/11	01-11-0091	I	CHUCK DILLS	COD	01/18	N/A	1,352.67	.00
			Account: 0150155690	Amount			95.10	.00
01/18/11	01-11-0092	I	TROY HAGEDORN	COD	01/18	N/A	95.10	.00
			Account: 0150154450	Amount			60.25	.00
			Account: 0150155690	Amount				
Vendor: C0300							Vendor Total: C0300	.00
01/18/11	01-11-0068	I	CINCINNATI BELL TELEPHONE LANDLINES	COD	01/18	N/A	1,707.99	.00
			Account: 0150155730	Amount			257.44	.00
			Account: 0150155730	Amount			215.15	.00
			Account: 0150015730	Amount			285.04	.00
			Account: 0151355730	Amount			43.85	.00
			Account: 0152055730	Amount			185.96	.00
			Account: 0151155730	Amount			114.34	.00
			Account: 0151755730	Amount			42.42	.00
			Account: 0152125730	Amount			85.36	.00
			Account: 0150055730	Amount			168.33	.00
			Account: 0150815780	Amount			237.76	.00
			Account: 0154055730	Amount			72.34	.00
Vendor: CARENETPRE							Vendor Total: CARENETPRE	.00
01/18/11	01-11-0044	I	CARE NET PREGNANCY SUPPORT DEC 2010	COD	01/18	N/A	500.00	.00
			Account: 0152323480	Amount			500.00	.00
Vendor: CHIEFMORER							Vendor Total: CHIEFMORER	.00
01/18/11	01-11-0067	I	CHIEF, MORE INV 375208	COD	01/18	N/A	360.57	.00
			Account: 0150154350	Amount			360.57	.00
Vendor: CINBELLANY							Vendor Total: CINBELLANY	.00
01/18/11	01-11-0093	I	CINCINNATI BELL ANY TELEPHONES	COD	01/18	N/A	176.48	.00
			Account: 0150015730	Amount			58.16	.00
			Account: 0150055730	Amount			21.81	.00
			Account: 0150155730	Amount			43.62	.00
			Account: 0151155730	Amount			23.80	.00
			Account: 0152055730	Amount			14.54	.00
			Account: 0151355730	Amount			7.28	.00
			Account: 0154055730	Amount			7.27	.00
Vendor: CONRADTIRE							Vendor Total: CONRADTIRE	.00
			CONRAD'S TIRE COMPANY				176.48	.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
01/18/11	01-11-0045	I	VEHICLE REPAIRS	COD	01/18	Misc Box7	651.37	.00
	Account: 0150155920		Amount	651.37				
Vendor Total: CONRADTIRE							651.37	.00
Vendor: D9158			DRY RIDGE VOL. FIRE					
01/18/11	01-11-0069	I	INVOICE # 0001	COD	01/18	N/A	500.00	.00
	Account: 0151355740		Amount	500.00				
Vendor Total: D9158							500.00	.00
Vendor: DEBRAKUEMP			DEBRA-KUEMPEL					
01/18/11	01-11-0076	I	INV. # 00646946	COD	01/18	N/A	221.55	.00
	Account: 0150155780		Amount	221.55				
Vendor Total: DEBRAKUEMP							221.55	.00
Vendor: DUKEENERGY			DUKE ENERGY					
01/18/11	01-11-0046	I	UTILITIES CT HOUSE	COD	01/18	N/A	1,697.27	.00
	Account: 0152055780		Amount	570.43				
	Account: 0154015780		Amount	326.52				
	Account: 0154015780		Amount	292.89				
	Account: 0150155780		Amount	491.74				
	Account: 0151355820		Amount	15.69				
Vendor Total: DUKEENERGY							1,697.27	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
01/18/11	01-11-0047	I	PAYROLL 12-3-10	COD	01/18	N/A	893.00	.00
	Account: 0150573180		Amount	456.00				
	Account: 0150573180		Amount	437.00				
Vendor Total: ETHOMAS							893.00	.00
Vendor: GCOILCOMP			GRANT COUNTY OIL CO INC					
01/18/11	01-11-0048	I	FUEL EMS	COD	01/18	N/A	478.46	.00
	Account: 0151304550		Amount	127.00				
	Account: 0151355840		Amount	351.46				
Vendor Total: GCOILCOMP							478.46	.00
Vendor: GCSSD			GRANT CO. SANITARY SEWER					
01/18/11	01-11-0049	I	NEW OFFICE BATHROOM	COD	01/18	N/A	30.00	.00
	Account: 0154015780		Amount	30.00				
Vendor Total: GCSSD							30.00	.00
Vendor: GORDONTOW			WILLIAM JUMP					
01/18/11	01-11-0077	I	TOW FOR HAGEDORN	COD	01/18	Misc Box7	75.00	.00
	Account: 0150155920		Amount	75.00				
Vendor Total: GORDONTOW							75.00	.00
Vendor: H0025			HELO IT, LLC					
01/18/11	01-11-0059	I	SURVEILLANCE EQUIPMENT	COD	01/18	Misc Box7	648.76	.00
	Account: 0150154350		Amount	648.76				
Vendor Total: H0025							648.76	.00
Vendor: HARVESTAPO			HARVEST APOSTOLIC CHURCH					
01/18/11	01-11-0079	I	LLOYD WELFARE HOUSE	COD	01/18	N/A	50.00	.00
	Account: 0154015670		Amount	50.00				
Vendor Total: HARVESTAPO							50.00	.00
Vendor: INTERVET			INTERVET, INC					
01/18/11	01-11-0063	I	INV 240365361	COD	01/18	N/A	499.50	.00
	Account: 0152054020		Amount	499.50				
Vendor Total: INTERVET							499.50	.00
Vendor: KACOWORKER			KACO WORKERS COMP. FUND					
01/18/11	01-11-0050	I	WC 09-10 AND 10-11	COD	01/18	N/A	13,203.00	.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: 0194002090	Amount	13,203.00			
							Vendor Total: KACOWORKER	13,203.00 .00
Vendor: L3500			LARRY LILLY					
01/18/11	01-11-0099	I	REPAIR TO FORD F150 XLT	COD	01/18	Misc Box7	5,468.73	.00
			Account: 0150155920	Amount	5,468.73			
							Vendor Total: L3500	5,468.73 .00
Vendor: M2701			MARLENES					
01/18/11	01-11-0071	I	PSW MEALS / JUDICIAL	COD	01/18	Misc Box7	96.00	.00
			Account: 0150814250	Amount	96.00			
							Vendor Total: M2701	96.00 .00
Vendor: MARTINAUTO			MARTIN'S AUTO ELECT					
01/18/11	01-11-0058	I	REPAIR TO JACOBS CRUSIER	COD	01/18	Misc Box7	138.95	.00
			Account: 0150155920	Amount	138.95			
							Vendor Total: MARTINAUTO	138.95 .00
Vendor: MASTCARD			MASTERCARD					
01/18/11	01-11-0051	I		N/A	01/18	N/A	601.94	.00
			Account: 0152055480	Amount	82.94			
			Account: 0152054020	Amount	119.00			
			Account: 0154015690	Amount	400.00			
			Account: 0099500100	Amount	.00			
							Vendor Total: MASTCARD	601.94 .00
Vendor: MILLERFLOR			MILLER FLOOR CARE					
01/18/11	01-11-0098	I	BUFFING CTHS FLOORS	COD	01/18	Misc Box7	210.00	.00
			Account: 0150804060	Amount	210.00			
							Vendor Total: MILLERFLOR	210.00 .00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
01/18/11	01-11-0060	I	INV # 51821	COD	01/18	Misc Box7	45.50	.00
			Account: 0150014450	Amount	45.50			
							Vendor Total: MINUTEMANP	45.50 .00
Vendor: N0100			NKY AREA DEVELOPMENT DIST.					
01/18/11	01-11-0053	I	F YR FAIR SHARE 2011	COD	01/18	N/A	5,977.80	.00
			Account: 0191005530	Amount	5,977.80			
							Vendor Total: N0100	5,977.80 .00
Vendor: NEALDAVID			DAVID NEAL					
01/18/11	01-11-0052	I	CT HOUSE CLOCK MAINT	COD	01/18	Misc Box7	85.00	.00
			Account: 0150803330	Amount	85.00			
							Vendor Total: NEALDAVID	85.00 .00
Vendor: R2000			GENESIS INVESTMENTS INC.					
01/18/11	01-11-0072	I	PSW MEALS/COURTHOUSE	COD	01/18	N/A	27.90	.00
			Account: 0150814250	Amount	27.90			
							Vendor Total: R2000	27.90 .00
Vendor: ROYTAILORU			ROY TAILOR UNIFORM CO.					
01/18/11	01-11-0094	I	INVOICES	COD	01/18	N/A	3,590.12	.00
			Account: 0150154810	Amount	3,590.12			
							Vendor Total: ROYTAILORU	3,590.12 .00
Vendor: S0501			SECHREST GARAGE CO					
01/18/11	01-11-0075	I	VEHICLE REPAIR	COD	01/18	N/A	58.34	.00
			Account: 0151305920	Amount	58.34			
							Vendor Total: S0501	58.34 .00
Vendor: SENIORSERV			SENIOR SERVICES OF					
01/18/11	01-11-0054	I	INF 3144	COD	01/18	N/A	145.62	.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: 0153013560	Amount	145.62			
							Vendor Total: SENIORSERV	145.62 .00
Vendor: SNAPPYTOMA			SNAPPY TOMATO PIZZA					
01/18/11	01-11-0073	I	PSW MEALS / COURTHOUSE	COD	01/18	Misc Box7	36.00	.00
			Account: 0150814250	Amount	36.00			
							Vendor Total: SNAPPYTOMA	36.00 .00
Vendor: STAPLCREDI			STAPLES CREDIT PLAN					
01/18/11	01-10-0097	I	OFFICE SUPPLIES	COD	01/18	N/A	190.30	.00
			Account: 0150014450	Amount	125.88			
			Account: 0152054450	Amount	10.98			
			Account: 0152124450	Amount	10.98			
			Account: 0153154450	Amount	31.48			
			Account: 0154054450	Amount	10.98			
							Vendor Total: STAPLCREDI	190.30 .00
Vendor: USBANK			US BANK					
01/18/11	01-11-0055	I	BULLOCK PEN WTER	COD	01/18	N/A	131,708.75	.00
			Account: 0177006020	Amount	120,000.00			
			Account: 0177006060	Amount	11,708.75			
							Vendor Total: USBANK	131,708.75 .00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
01/18/11	01-11-0062	I	PETROLEUM	COD	01/18	N/A	5,745.41	.00
			Account: 0152054550	Amount	84.48			
			Account: 0151154550	Amount	97.58			
			Account: 0150804550	Amount	327.36			
			Account: 0150154550	Amount	4,922.06			
			Account: 0152124550	Amount	225.89			
			Account: 0150804550	Amount	88.04			
							Vendor Total: VOYAGERFLE	5,745.41 .00
Vendor: W2025			WEBSTER VET SUPPLY INC.					
01/18/11	01-11-0095	I	INV 1175434 1184083	COD	01/18	N/A	896.00	.00
			Account: 0152054020	Amount	896.00			
							Vendor Total: W2025	896.00 .00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
01/18/11	01-11-0056	I	CONTRACT PAYMENT	COD	01/18	N/A	2,145.00	.00
			Account: 0150573180	Amount	2,145.00			
							Vendor Total: WESTCOCONS	2,145.00 .00
Vendor: WHIPPYDIP			WHIPPY DIP					
01/18/11	01-11-0096	I	PSW MEALS	COD	01/18	N/A	24.00	.00
			Account: 0154054250	Amount	24.00			
							Vendor Total: WHIPPYDIP	24.00 .00
Vendor: WILLOBYMAR			MARYLEE WILLOBY, CORONER					
01/18/11	01-11-0070	I	FINAL REPORT	COD	01/18	Misc Box7	84.32	.00
			Account: 0150205730	Amount	30.00			
			Account: 0150205760	Amount	54.32			
							Vendor Total: WILLOBYMAR	84.32 .00
Vendor: WIRELESSTO			THE WIRELESS STORE					
01/18/11	01-11-0057	I	INV FHSTNIN8934	COD	01/18	N/A	20.99	.00
			Account: 0150205730	Amount	20.99			
01/18/11	01-10-0074	I	CASE FOR CELL PHONE	COD	01/18	N/A	17.49	.00
			Account: 0150205730	Amount	17.49			
							Vendor Total: WIRELESSTO	38.48 .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:							181,791.93	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/18/2011 to 01/18/2011

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: AIRGAS									
01/19/11	02-11-0026	I	CYLINDER RENTAL	COD	01/19	N/A	69.90	.00	
	Account:		0261053640	Amount				69.90	
							Vendor Total: AIRGAS	69.90	.00
Vendor: BOBSUMEREL									
01/19/11	02-11-0033	I	REPAIR PARTS	COD	01/19	N/A	2,106.66	.00	
	Account:		0261055880	Amount				2,106.66	
							Vendor Total: BOBSUMEREL	2,106.66	.00
Vendor: BRIGHTONSP									
01/19/11	02-11-0027	I	EQUIPMENT REPAIRS	COD	01/19	N/A	650.75	.00	
	Account:		0261055880	Amount				650.75	
							Vendor Total: BRIGHTONSP	650.75	.00
Vendor: C0300									
01/19/11	02-10-0034	I	LANDLINE	COD	01/19	N/A	43.85	.00	
	Account:		0261055730	Amount				43.85	
							Vendor Total: C0300	43.85	.00
Vendor: CARGILLINC									
01/19/11	02-11-0041	I	ROAD SALT	COD	01/19	N/A	13,136.64	.00	
	Account:		0261054470	Amount				13,136.64	
							Vendor Total: CARGILLINC	13,136.64	.00
Vendor: CINBELLANY									
01/19/11	01-11-0040	I	LONG DISTANCE LINE	COD	01/19	N/A	14.54	.00	
	Account:		0261055730	Amount				14.54	
							Vendor Total: CINBELLANY	14.54	.00
Vendor: CITY DRYRI									
01/19/11	02-11-0023	I	WATER	COD	01/19	N/A	21.63	.00	
	Account:		0261055780	Amount				21.63	
							Vendor Total: CITY DRYRI	21.63	.00
Vendor: CONRADTIRE									
01/19/11	02-11-0028	I	VEHICLE REPAIRS	COD	01/19	Misc Box7	31.00	.00	
	Account:		0261055880	Amount				31.00	
							Vendor Total: CONRADTIRE	31.00	.00
Vendor: GCOILCOMP									
01/19/11	02-11-0029	I	FUELS	COD	01/19	N/A	1,987.48	.00	
	Account:		0261054270	Amount				1,987.48	
							Vendor Total: GCOILCOMP	1,987.48	.00
Vendor: H2500									
01/19/11	02-11-0035	I	STONE	COD	01/19	Misc Box7	3,916.95	.00	
	Account:		0261054470	Amount				3,916.95	
							Vendor Total: H2500	3,916.95	.00
Vendor: JEDINGER&S									
01/19/11	02-11-0030	I	REPAIR PARTS	COD	01/19	N/A	495.47	.00	
	Account:		0261055880	Amount				495.47	
							Vendor Total: JEDINGER&S	495.47	.00
Vendor: LEXTRUCKSA									
01/19/11	02-11-0024	I	EQUIPMENT REPAIRS	COD	01/19	N/A	251.71	.00	
	Account:		0261055880	Amount				251.71	
							Vendor Total: LEXTRUCKSA	251.71	.00
Vendor: OWENELECTR									
01/19/11	02-11-0036	I	ELECTRIC HOPPERTON LANE	COD	01/19	N/A	931.31	.00	
	Account:		0261055780	Amount				931.31	

**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: OWENELECTR							931.31	.00
Vendor:	ROYCEADAMS		ROYCE ADAMS OIL COMPANY					
01/19/11	02-11-0042	I	705 GALLONS LOW SULFUR	COD	01/19	N/A	2,016.30	.00
	Account:		0261054270	Amount			2,016.30	
Vendor Total: ROYCEADAMS							2,016.30	.00
Vendor:	SILGASDRYR		SILGAS-DRY RIDGE					
01/19/11	02-11-0031	I	INV 151448 151742	COD	01/19	N/A	1,908.84	.00
	Account:		0261054270	Amount			1,908.84	
Vendor Total: SILGASDRYR							1,908.84	.00
Vendor:	SNAPPYTOMA		SNAPPY TOMATO PIZZA					
01/19/11	02-11-0037	I	PSW MEALS	COD	01/19	Misc Box7	54.90	.00
	Account:		0261054250	Amount			54.90	
Vendor Total: SNAPPYTOMA							54.90	.00
Vendor:	SOUEASTEQU		SOUTHEASTERN EQUIP CO INC					
01/19/11	02-11-0043	I	INV # a76843	COD	01/19	N/A	119.67	.00
	Account:		0261055880	Amount			119.67	
Vendor Total: SOUEASTEQU							119.67	.00
Vendor:	TRICITYTRU		TRI-CITY TRUCK					
01/19/11	02-11-0032	I	REPAIR PARTS	COD	01/19	N/A	1,491.89	.00
	Account:		0261055880	Amount			1,491.89	
Vendor Total: TRICITYTRU							1,491.89	.00
Vendor:	TRUCKANDTR		TRUCK AND TRAILER SUPPLY					
01/19/11	02-11-0025	I	REPAIR PARTS	COD	01/19	N/A	1,371.52	.00
	Account:		0261055880	Amount			1,371.52	
Vendor Total: TRUCKANDTR							1,371.52	.00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
01/19/11	02-11-0039	I	PETROLEUM	COD	01/19	N/A	1,303.43	.00
	Account:		0261054270	Amount			1,303.43	
Vendor Total: VOYAGERFLE							1,303.43	.00
Vendor:	WHAYNESUPP		WHAYNE SUPPLY CO					
01/19/11	02-11-0038	I	INV. # INRR28016010	COD	01/19	N/A	186.14	.00
	Account:		0261055880	Amount			186.14	
Vendor Total: WHAYNESUPP							186.14	.00
Report Total:							32,110.58	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/19/2011 to 01/19/2011

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: ACMELOCKS ACME LOCKS, INC								
01/20/11	03-11-0026	I	INV 84180-17989 84057-18140	COD	01/20	N/A	1,020.80	.00
	Account:	0351013340	Amount	1,020.80				
Vendor Total: ACMELOCKS							1,020.80	.00
Vendor: AEGISANALY AEGIS SCIENCES								
01/20/11	03-11-0038	I	INV # 3245-129520	COD	01/20	N/A	2,310.00	.00
	Account:	0351013820	Amount	2,310.00				
Vendor Total: AEGISANALY							2,310.00	.00
Vendor: BOBBARKER BOB BARKER CO., INC.								
01/20/11	03-11-0027	I	INV web000155195	COD	01/20	N/A	491.35	.00
	Account:	0351014530	Amount	491.35				
Vendor Total: BOBBARKER							491.35	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
01/20/11	03-11-0020	I	LANDLINE	COD	01/20	N/A	424.83	.00
	Account:	0351015730	Amount	424.83				
Vendor Total: C0300							424.83	.00
Vendor: CCPINDUSTR CCP INDUSTRIES INC								
01/20/11	03-11-0028	I	INV IN00624798 00612775	COD	01/20	N/A	469.55	.00
	Account:	0351014530	Amount	396.12				
	Account:	0351014110	Amount	73.43				
Vendor Total: CCPINDUSTR							469.55	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
01/20/11	03-11-0036	I	7 LINES / LONG DISTANCE	COD	01/20	N/A	50.89	.00
	Account:	0351015730	Amount	50.89				
Vendor Total: CINBELLANY							50.89	.00
Vendor: DUKEENERGY DUKE ENERGY								
01/20/11	03-11-0021	I	NATURAL GAS	COD	01/20	N/A	5,466.19	.00
	Account:	0351015830	Amount	5,466.19				
Vendor Total: DUKEENERGY							5,466.19	.00
Vendor: K9347 KENWAY DISTRIBUTION INC.								
01/20/11	03-11-0029	I	INV # 603024 603061	COD	01/20	N/A	137.35	.00
	Account:	0351014530	Amount	137.35				
Vendor Total: K9347							137.35	.00
Vendor: KACOWORKER KACO WORKERS COMP. FUND								
01/20/11	03-11-0039	I	BALANCE DUE FOR 2010-2011	COD	01/20	N/A	10,454.00	.00
	Account:	0394002090	Amount	10,454.00				
Vendor Total: KACOWORKER							10,454.00	.00
Vendor: KELLWELL KELLWELL FOODS, INC								
01/20/11	03-11-0022	I	INV 914 / 923	COD	01/20	N/A	13,712.15	.00
	Account:	0351014250	Amount	13,712.15				
Vendor Total: KELLWELL							13,712.15	.00
Vendor: M5200 MOBILCOMM, INC.								
01/20/11	03-11-0031	I	INV 764854	COD	01/20	N/A	64.26	.00
	Account:	0351017030	Amount	64.26				
Vendor Total: M5200							64.26	.00
Vendor: MASTCARD MASTERCARD								
01/20/11	03-11-0023	I	CONFERENCE / HOUSING	N/A	01/20	N/A	770.91	.00
	Account:	0391005690	Amount	770.91				
01/20/11	03-11-0030	I	S. KELLAM	N/A	01/20	N/A	214.71	.00
	Account:	0351017050	Amount	63.86				
	Account:	0351015760	Amount	150.85				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: MASTCARD							985.62	.00
Vendor: O7904			OFFICE EQUIPMENT FINANCE					
01/20/11	03-11-0032	I	COPIER	COD	01/20	Misc Box7	310.17	.00
	Account: 0351014450		Amount	310.17				
Vendor Total: O7904							310.17	.00
Vendor: OVERHEADOO			OVERHEAD DOOR					
01/20/11	03-11-0033	I	INV 40521	COD	01/20	N/A	195.00	.00
	Account: 0351013330		Amount	195.00				
Vendor Total: OVERHEADOO							195.00	.00
Vendor: QUILLCORP			QUILL CORPORATION					
01/20/11	03-11-0034	I	INV 1314044 1189055 115820	COD	01/20	N/A	1,167.45	.00
	Account: 0351014450		Amount	1,167.45				
Vendor Total: QUILLCORP							1,167.45	.00
Vendor: R5240			THE THOMS J DYER CO.					
01/20/11	03-11-0035	I	INV 10.5355	COD	01/20	Misc Box7	469.56	.00
	Account: 0351015160		Amount	469.56				
Vendor Total: R5240							469.56	.00
Vendor: S0501			SECHREST GARAGE CO					
01/20/11	03-11-0037	I	INV 039066	COD	01/20	N/A	799.75	.00
	Account: 0351015920		Amount	799.75				
Vendor Total: S0501							799.75	.00
Vendor: SOUTHPARTN			SOUTHERN HEALTH PARTNERS,					
01/20/11	03-11-0024	I	BASE13169	COD	01/20	Misc Box6	32,917.37	.00
	Account: 0351013860		Amount	32,917.37				
Vendor Total: SOUTHPARTN							32,917.37	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
01/20/11	03-11-0025	I	PETROLEUM	COD	01/20	N/A	88.04	.00
	Account: 0351014550		Amount	88.04				
Vendor Total: VOYAGERFLE							88.04	.00
Report Total:							71,534.33	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/20/2011 to 01/20/2011

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: NKYTRANSIT		NKY TRANSIT, INC.							
01/21/11	04-11-0034	I	INV # 1210	COD	01/21	N/A	500.00	.00	
Account: 0464013140		Amount	500.00						
Vendor Total: NKYTRANSIT							500.00	.00	
Report Total:							500.00	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/21/2011 to 01/21/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***