

The Grant County Fiscal Court met in Special Session on Monday, February 7, 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. Also present were Clark Kinman from Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk, Guests present were Sheriff Chuck Dills, Brennan Dills, Charles A. Givin, Sam Perry, Gayle Cayton, Stephen Wood, Larry Griffin, Chris Hicks, Frances Doane, Frankie Dalton, Donald Poe, Larry Whitton, Jack Hicks, Bobby Burgess, McKenzie Combs, Rick Willoby, Grant Co. EMA Director, Kevin Rust, Kentucky Transportation Cabinet, Matt Arlinghaus, Kentucky Transportation Cabinet, Bret Culbertson, Kentucky Transportation Cabinet, Rob Ackerson, Dennis Bailey, Terry Peeples, Grant County Jailer, Bryan Marshall, Vanous Brown, Clara Brown, Dr. Al Martin, DVM, Margie Martin, Pat Jackson, Linda Conrade, and John Souder.

* * * * *

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

Judge Link then presented the minutes of the January 18, 2011 meeting. Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the January 18, 2011, 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.

* * * * *

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 February. 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 01-10-0100 thru 01-10-0170 against the General Expense Fund in the amount of \$77,223.21 Claim #'s 02-10-0044 thru 02-10-0076 against the Road Fund in the amount of \$31,095.10; and Claim #'s 03-10-0040 thru 03-10-0068 against the Jail Fund in the amount of \$94,075.29, 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 review the Road Supervisor, Building Inspector, and Canine Control Officer's reports for January 2011. No-Action-is-Required.

* * * * *

Judge Link then recognized Kevin Rust and Matt Arlinghaus, from the Kentucky Transportation Department District 6 office, who presented to the Fiscal Court the 2011-2012 Rural Secondary Resurfacing program for Grant County. Kevin Rust addressed the Court and shared that the Railroad bridge that is being replaced at Williamstown, may need to be closed before the new bridge is in place. The old bridge is deteriorating and last week there was a truck that actually broke through and exposed the steel under to concrete. The Transportation Department fears that this is an indication that the bridge is failing and could present a dangerous event should it remain open. They are in discussions as to how to alleviate the situation and it is a distinct possibility that the

bridge will be shut down and traffic re-routed down I-75 to the Barnes Road exit. One good thing that could come of this is that the construction would move much quicker on the new bridge. The City of Williamstown will, of course, be included in all discussions. He stated that the general public will be given plenty of notice should the bridge need to be closed.

Motion of Richard Austin, seconded by Bobby Young, to accept the recommendations of the Kentucky Transportation Department for the Fiscal Year 2011-2012 and the County will keep the Flex Funding to be used on County Roads.

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.

* * * * *

Rick Willoby, the Grant County EMS Director, to discuss with the members of the Fiscal Court, the bid that was received for the Turn-Key Siren Warning System for Grant County, Kentucky. The only bid received was from Federal Signal, in Indiana, and the amount of the bid was \$118,186.00. This bid was higher than anticipated, but Mr. Willoby stated that he was willing to pay the difference with a line item from his budget for capital outlay, because he felt that this was something of great importance for the people of Grant County. Rick explained to the Magistrates and the audience how the sirens would work and where they would be located.

Motion of Bobby Young, seconded by Brian Linder to accept the bid of \$118,186 from Federal Signal and to allow the difference of the remainder of the grant money carried over to be paid with what Mr. Willoby has in the Capital Outlay line item in his budget to pay the difference.

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 informed the Fiscal Court and the audience that we received no bids for installing and operating a community access Television System in the Unincorporated areas of Grant County, Kentucky. Judge Link stated that after meeting with the Williamstown City Cable Television company, the Court will submit an ordinance that satisfies all parties, that will have two readings and the Court will move forward to provide Community Access Television system for the unincorporated areas of Grant County, Kentucky.

Judge Link presented for a motion to appoint Logan Murphy to serve a four (4) year Term as a member of the Bullock Pen Water district, effective February 14, 2011, and to expire on February 13, 2015.

Motion of Bobby Young, seconded by Brian Linder to appoint Charles (Chuck) Givin to serve a four (4) year term as a member of the Bullock Pen Water district, effective February 14, 2011, and to expire on February 13, 2015.

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 no.

Judge Link present for a motion upon the recommendation of Sheriff Chuck Dills to appoint Barry K. Mullins as a Part-Time security deputy at the Grant County Judicial Center, to fill a vacant position at an hourly rate of \$9.00 effective February 7, 2011.

Motion of Bobby Young, seconded by Brian Linder, to appoint Barry K. Mullins as a Part-Time security deputy at the Grant County Judicial Center, to fill a vacant position at an hourly rate of \$9.00 effective February 7, 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.

Judge Link presented for a motion to accept the final budget report from Grant County Clerk, Leatha Conrad for 2010 and to accept a check from Leatha Conrad, Grant County Clerk in the amount of \$44,108.28 for the 2010 excess fees collected in the year 2010.

Motion of Bobby Young, seconded by Richard Austin, to accept the final budget report from County Clerk, Leatha Conrad for 2010 and to accept a check from Leatha Conrad, Grant County Clerk in the amount of \$44,108.28 for the 2010 excess fees collected in the year 2010.

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 a resolution requesting that the Kentucky Transportation Cabinet re-surface, or make funding available for the purpose of re-surfacing the Following county roads: Grantland Drive, Northfork Drive, Turner Road, Concord Road, Old Corinth Owenton Road, Rainbow Drive, Baker Williams Road, School Road, and Kells Road. These roads were recommended by the Road Supervisor, Steve Tatum.

Motion of Brian Linder, seconded by Richard Austin, to approve a resolution requesting that the Kentucky Transportation Cabinet re-surface, or make funding available for the

purpose of re-surfacing the Following county roads: Grantland Drive, Northfork Drive, Turner Road, Concord Road, Old Corinth Owenton Road, Rainbow Drive, Baker Williams Road, School Road, and Kells Road.

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 a motion to amend the budget for Leatha Conrad, Grant County Clerk as there was a change in her salary that she received after presenting the budget at the January 3, 2011 meeting.

Motion of Brian Linder, seconded by Bobby Young to amend the budget for Leatha Conrad, Grant County Clerk as there was a change in her salary that was received after presenting the budget at the January 3, 2011 meeting.

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 a motion to approve the Appointment of Rick Willoby to serve As Emergency Management Director for Grant County, Kentucky, at the current salary “at will” for an indefinite period of time, but not to exceed four (4) years.

Motion of Bobby Young, seconded by Richard Austin, to approve the Appointment of Rick Willoby to serve as Emergency Management Director for Grant County, Kentucky, at the current salary “at will” for an indefinite period of time, but not to exceed four (4) years.

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 a motion upon the recommendation of Grant County Jailer, Terry Peeples, to appoint Lee Ballard, to serve as a full time deputy Jailer at a salary of \$11.00 per hour effective February 7, 2011.

Motion of Brian Linder, seconded by Richard Austin, to appoint Lee Ballard to serve as a full time deputy jailer at a salary of \$11.00 per hour effective February 7, 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.

Judge Link then presented the Treasurer's Monthly Cash Position Report for January 2011. No-Action-Is-Required

Open Discussion for the "Good of the County"

McKenzie Combs, who is the new Liaison for Congressman Geoff Davis introduced herself to the Court and the audience. She asked that anyone needing assistance from Congressman Davis' office to call her at (859) 824-3320. She looks forward to working with the local officials and constituents.

John Souder with the Grant County Tea Party then addressed the Court with some concerns regarding the use of the Grant County Courthouse for Tea Party meetings.

Joe Taylor, the County Attorney addressed Mr. Souder's concerns and said that the Fiscal Court will be working on an ordinance to address this issue. Part of the problem is if the Courthouse is opened to one group, then we would be in a position where we would have to open it to any group, which might not be in the best interests of the citizens of Grant County. Brian Linder stated that it was good to see many people at our meeting this

evening and cautioned each one to be careful driving home as there is snow falling outside.

* * * * *

Judge Link reminded the Fiscal Court that the next meeting for the Grant County Fiscal Court will be on Monday, February 21, 2011 at the Grant County Courthouse at 7:00 P.M.

Motion of Richard Austin, seconded by Brian Linder, to adjourn until Monday, February 21, 2011 at 7:00 P.M.

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
Open Invoice Report
As of January 24, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: DUKEENERGY		DUKE ENERGY					
01-11-0100	01/25/11	UTILITY BILLS	01/25/11	3,862.28	.00	.00	3,862.28
Vendor Total: DUKEENERGY				3,862.28	.00	.00	3,862.28

* These invoices are on hold.

Report Total: Invoices	3,862.28
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	3,862.28

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/25/2011 to 01/25/2011

Status: All

Accounts: ALL

As Of: Current Date (01/24/2011)

Grant County Fiscal Court
Open Invoice Report
As of January 24, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: NEXTEL		NEXTEL COMMUNICATIONS					
01-11-0101	01/25/11	CELLS	01/25/11	1,222.57	.00	.00	1,222.57
Vendor Total: NEXTEL				1,222.57	.00	.00	1,222.57

* These invoices are on hold.

Report Total: Invoices	1,222.57
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	1,222.57

*** Report Options ***

Vendors: ALL
Invoice Dates: 01/25/2011 to 01/25/2011
Status: All
Accounts: ALL
As Of: Current Date (01/24/2011)

**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: 1FRANKSPAM PAM FRANKS								
02/07/11	01-11-0168	I	LLOYD WELFARE HOUSE	COD	02/07	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1FRANKSPAM							25.00	.00
Vendor: AIRPORTFOR AIRPORT FORD								
02/07/11	01-11-0109	I	PROGRAM KEYS	COD	02/07	N/A	135.58	.00
	Account:		0150155920	Amount			135.58	
Vendor Total: AIRPORTFOR							135.58	.00
Vendor: AT&TMOBILI A T & T MOBILITY								
02/07/11	01-11-0132	I	EMS	COD	02/07	N/A	60.44	.00
	Account:		0151355730	Amount			60.44	
Vendor Total: AT&TMOBILI							60.44	.00
Vendor: B6400 BEECHMONT PET HOSPITAL								
02/07/11	01-11-0104	I	SPAY & NEUTER	COD	02/07	N/A	65.00	.00
	Account:		0152053850	Amount			65.00	
Vendor Total: B6400							65.00	.00
Vendor: BAUMANPAPE BAUMANN PAPER COMPANY								
02/07/11	01-11-0138	I	32569	COD	02/07	N/A	1,669.64	.00
	Account:		0150804060	Amount			638.13	
	Account:		0150814110	Amount			1,031.51	
Vendor Total: BAUMANPAPE							1,669.64	.00
Vendor: BRS BRS								
02/07/11	01-11-0107	I	USB CABLE	COD	02/07	N/A	95.50	.00
	Account:		0150157050	Amount			95.50	
Vendor Total: BRS							95.50	.00
Vendor: BULLOCKPEN BULLOCK PEN WATER DISTRICT								
02/07/11	01-11-0148	I	WATER FOR PARKS	COD	02/07	N/A	296.50	.00
	Account:		0154015780	Amount			250.98	
	Account:		0150855780	Amount			45.52	
Vendor Total: BULLOCKPEN							296.50	.00
Vendor: CARENETPRE CARE NET PREGNANCY								
02/07/11	01-11-0142	I	MONTHLY SUPPORT	COD	02/07	N/A	500.00	.00
	Account:		0152323480	Amount			500.00	
Vendor Total: CARENETPRE							500.00	.00
Vendor: CINTASCORP CINTAS CORPORATION								
02/07/11	01-11-0164	I	UNIFORMS & JANITORIAL	COD	02/07	N/A	970.20	.00
	Account:		0150803300	Amount			22.12	
	Account:		0150803290	Amount			637.28	
	Account:		0150813290	Amount			310.80	
Vendor Total: CINTASCORP							970.20	.00
Vendor: CONRADTER TERRY CONRAD								
02/07/11	01-11-0170	I	293 MILES @ .51C PER MILE	COD	02/07	N/A	149.43	.00
	Account:		0151154550	Amount			149.43	
Vendor Total: CONRADTER							149.43	.00
Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY								
02/07/11	01-11-0116	I	INV # 8416406 011311	COD	02/07	N/A	15.08	.00
	Account:		0150154450	Amount			15.08	
Vendor Total: CRYSTALSPR							15.08	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
02/07/11	01-11-0128	I	SOLID WASTE PICKUP	COD	02/07	N/A	478.88	.00
	Account:		0154013660	Amount			124.56	

**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: 0152053660	Amount	192.82			
			Account: 0150813660	Amount	78.15			
			Account: 0154013660	Amount	83.35			
			Vendor Total: CSI0798				478.88	.00
Vendor: DC0124			D-C ELEVATOR COMPANY, INC					
02/07/11	01-11-0136	I	15 KEYS	COD	02/07	N/A	68.25	.00
			Account: 0150814110	Amount	68.25			
			Vendor Total: DC0124				68.25	.00
Vendor: DOMINOS			DOMINO'S PIZZA					
02/07/11	01-11-0111	I	ANIMAL SHELTER PSW	COD	02/07	N/A	48.69	.00
			Account: 0152054250	Amount	48.69			
			Vendor Total: DOMINOS				48.69	.00
Vendor: DRAUTOPART			DRY RIDGE AUTO PARTS, LLC					
02/07/11	01-11-0127	I	SHERIFF & RESCUE	COD	02/07	Misc Box7	305.66	.00
			Account: 0150155920	Amount	98.00			
			Account: 0151305920	Amount	207.66			
			Vendor Total: DRAUTOPART				305.66	.00
Vendor: EDWARDOPIZ			EDUARDO'S PIZZA & SUBS LLC					
02/07/11	01-11-0117	I	PSW MEALS	COD	02/07	Misc Box7	37.94	.00
			Account: 0150814250	Amount	37.94			
			Vendor Total: EDWARDOPIZ				37.94	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
02/07/11	01-11-0115	I	PAYROLL FOR 1/28/2011	COD	02/07	N/A	449.00	.00
			Account: 0150573180	Amount	449.00			
			Vendor Total: ETHOMAS				449.00	.00
Vendor: FIVESTARSS			FIVE STAR SEPTIC SERVICE,					
02/07/11	01-11-0126	I	UNITS AT PARK	COD	02/07	Misc Box7	340.00	.00
			Account: 0154053640	Amount	340.00			
			Vendor Total: FIVESTARSS				340.00	.00
Vendor: G1225			GLENWOOD ELECTRIC					
02/07/11	01-11-0125	I	BALLAST & SERVICE	COD	02/07	N/A	350.00	.00
			Account: 0150814110	Amount	350.00			
			Vendor Total: G1225				350.00	.00
Vendor: G2100			GRANT COUNTY VETERINARY					
02/07/11	01-11-0160	I	VET INV 31873	COD	02/07	N/A	18.75	.00
			Account: 0152053850	Amount	18.75			
			Vendor Total: G2100				18.75	.00
Vendor: G2600			GRANT COUNTY TOURISM &					
02/07/11	01-11-0156	I	2ND QUARTER TOURISM TAX	COD	02/07	N/A	21,516.47	.00
			Account: 0154209020	Amount	21,516.47			
			Vendor Total: G2600				21,516.47	.00
Vendor: GCOILCOMP			GRANT COUNTY OIL CO INC					
02/07/11	01-11-0149	I	GAS FOR EMS VEHICLES	COD	02/07	N/A	134.50	.00
			Account: 0151304550	Amount	134.50			
			Vendor Total: GCOILCOMP				134.50	.00
Vendor: GCSSD			GRANT CO. SANITARY SEWER					
02/07/11	01-11-0165	I	CRITTENDEN PARK	COD	02/07	N/A	30.00	.00
			Account: 0154015780	Amount	30.00			
			Vendor Total: GCSSD				30.00	.00
Vendor: GILMCCLURE			GILBERT McCLURE					
02/07/11	01-11-0150	I	PLAN REVIEWS 1-2011	COD	02/07	Misc Box7	200.00	.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: 0151153990	Amount	200.00			
						Vendor Total: GILMCCLOURE	200.00	.00
Vendor: H3810			HUESING VETERINARIAN CLINIC					
02/07/11	01-11-0154	I	INV 193043	COD	02/07	N/A	77.00	.00
			Account: 0152053850	Amount	77.00			
						Vendor Total: H3810	77.00	.00
Vendor: HILLYARDKY			HILLYARD-KENTUCKY					
02/07/11	01-11-0158	I	INV 6623810	COD	02/07	N/A	334.52	.00
			Account: 0150804060	Amount	334.52			
						Vendor Total: HILLYARDKY	334.52	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
02/07/11	01-11-0145	I	STUD DETECTOR / 9 VOLT	COD	02/07	N/A	18.28	.00
			Account: 0150814110	Amount	18.28			
						Vendor Total: K0085	18.28	.00
Vendor: K0521			KENTUCKY STATE TREASUER					
02/07/11	01-11-0169	I	INV # 916	COD	02/07	N/A	246.00	.00
			Account: 0150154350	Amount	246.00			
						Vendor Total: K0521	246.00	.00
Vendor: K1200			KENTUCKY RETIREMENT					
02/07/11	01-11-0129	I	DILL AND LINK	COD	02/07	N/A	451.62	.00
			Account: 0194002020	Amount	451.62			
						Vendor Total: K1200	451.62	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
02/07/11	01-11-0139	I	NEAL VENTURA	COD	02/07	N/A	1,188.28	.00
			Account: 0194002030	Amount	1,188.28			
						Vendor Total: K1260	1,188.28	.00
Vendor: KMCA			KMCA LEGISLATIVE TRAINING					
02/07/11	01-11-0137	I	INVOICE 149	COD	02/07	N/A	50.00	.00
			Account: 0150255690	Amount	50.00			
						Vendor Total: KMCA	50.00	.00
Vendor: KYBOARDVET			KY STATE TREASURER					
02/07/11	01-11-0161	I	RENEWAL OF CERTIFICATION	COD	02/07	N/A	50.00	.00
			Account: 0152053850	Amount	50.00			
						Vendor Total: KYBOARDVET	50.00	.00
Vendor: KYUNIF			KENTUCKY UNIFORMS,INC.					
02/07/11	01-11-0162	I	INV 169639	COD	02/07	N/A	318.90	.00
			Account: 0150157170	Amount	318.90			
						Vendor Total: KYUNIF	318.90	.00
Vendor: L&WEMERGE			L & W EMERGENCY EQUIPMENT,					
02/07/11	01-11-0106	I	MOTOR VEHICLE EQUIPMENT	COD	02/07	N/A	10,854.47	.00
			Account: 0150157230	Amount	10,854.47			
						Vendor Total: L&WEMERGE	10,854.47	.00
Vendor: L3500			LARRY LILLY					
02/07/11	01-11-0124	I	REPAIR TO JEEP CHEROKEE	COD	02/07	Misc Box7	176.21	.00
			Account: 0151155920	Amount	176.21			
						Vendor Total: L3500	176.21	.00
Vendor: M1235			MCR SERVICES					
02/07/11	01-11-0114	I	CUSTODIAL SERVICES	COD	02/07	Misc Box7	5,857.00	.00
			Account: 0150815860	Amount	2,660.00			
			Account: 0150815860	Amount	3,197.00			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: M2701								
			MARLENES					
02/07/11	01-11-0120	I	PSW MEALS	COD	02/07	Misc Box7	216.00	.00
			Account: 0150814250	Amount				
				216.00				
Vendor Total: M2701							5,857.00	.00
Vendor: MASTCARD								
			MASTERCARD					
02/07/11	01-11-0159	I	YOUTH / SERVICES / ANIMAL	N/A	02/07	N/A	63.79	.00
			Account: 0153154250	Amount				
			Account: 0152053850	Amount				
				29.38				
				34.41				
Vendor Total: MASTCARD							63.79	.00
Vendor: MILLENBUSI								
			MILLENNIUM BUSINESS					
02/07/11	01-11-0152	I	INV CNIN056589	COD	02/07	N/A	52.09	.00
			Account: 0152054450	Amount				
				52.09				
Vendor Total: MILLENBUSI							52.09	.00
Vendor: MINUTEMANP								
			LYNCH ENTERPRISES					
02/07/11	01-11-0157	I	INV 51964	COD	02/07	Misc Box7	170.60	.00
			Account: 0150014450	Amount				
				170.60				
Vendor Total: MINUTEMANP							170.60	.00
Vendor: MPH INDUST								
			MPH INDUSTRIES, INC					
02/07/11	01-11-0146	I	INVOICE # 640911	COD	02/07	N/A	3,754.00	.00
			Account: 0150157230	Amount				
				3,754.00				
Vendor Total: MPH INDUST							3,754.00	.00
Vendor: N5525								
			NKY REG.HAZMAT/WMD RESP.					
02/07/11	01-11-0141	I	2010 / 2011 FISCAL YEAR	COD	02/07	N/A	2,323.70	.00
			Account: 0151353480	Amount				
				2,323.70				
Vendor Total: N5525							2,323.70	.00
Vendor: NEALDAVID								
			DAVID NEAL					
02/07/11	01-11-0144	I	COURTHOUSE CLOCK	COD	02/07	Misc Box7	85.00	.00
			Account: 0150803330	Amount				
				85.00				
Vendor Total: NEALDAVID							85.00	.00
Vendor: NKBIA								
			NKBIA					
02/07/11	01-11-0112	I	MEMBERSHIP	COD	02/07	N/A	25.00	.00
			Account: 0151155690	Amount				
				25.00				
Vendor Total: NKBIA							25.00	.00
Vendor: O7904								
			OFFICE EQUIPMENT FINANCE					
02/07/11	01-11-0121	I	INV 169475985	COD	02/07	Misc Box7	536.47	.00
			Account: 0150013330	Amount				
			Account: 0150154450	Amount				
			Account: 0152124450	Amount				
				225.00				
				259.47				
				52.00				
Vendor Total: O7904							536.47	.00
Vendor: OWENELECTR								
			OWEN ELECTRIC COOPERATIVE					
02/07/11	01-11-0134	I	ELECTRIC MT ZION PARK	COD	02/07	N/A	107.72	.00
			Account: 0150855780	Amount				
				107.72				
Vendor Total: OWENELECTR							107.72	.00
Vendor: PHAH								
			PARK HILLS ANIMAL HOSPITAL					
02/07/11	01-11-0155	I	INV 292283	COD	02/07	N/A	12.00	.00
			Account: 0152053850	Amount				
				12.00				
Vendor Total: PHAH							12.00	.00
Vendor: POSTMASTER								
			POSTMASTER					
02/07/11	01-11-0133	I	POSTAGE STAMPS	COD	02/07	N/A	440.00	.00
			Account: 0150015630	Amount				
				440.00				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/07/11	01-11-0163	I	POSTAGE FOR SHERIFF	COD	02/07	N/A	635.49	.00
	Account: 0150155630		Amount	635.49				
Vendor Total: POSTMASTER							1,075.49	.00
Vendor: R2000			GENESIS INVESTMENTS INC.					
02/07/11	01-11-0118	I	PSW MEALS	COD	02/07	N/A	47.70	.00
	Account: 0150814250		Amount	47.70				
Vendor Total: R2000							47.70	.00
Vendor: ROYCEADAMS			ROYCE ADAMS OIL COMPANY					
02/07/11	01-11-0135	I	DES HOUSE	COD	02/07	N/A	755.25	.00
	Account: 0151355840		Amount	755.25				
Vendor Total: ROYCEADAMS							755.25	.00
Vendor: S.N.I.P.			KY. HUMANE SOCIETY ANIMAL					
02/07/11	01-11-0153	I	INV # 22368	COD	02/07	N/A	1,252.00	.00
	Account: 0152053850		Amount	1,252.00				
Vendor Total: S.N.I.P.							1,252.00	.00
Vendor: S0921			SPECIALIZED PLUMBING PARTS					
02/07/11	01-11-0151	I	INV 132992	COD	02/07	N/A	78.00	.00
	Account: 0150814630		Amount	78.00				
Vendor Total: S0921							78.00	.00
Vendor: S7333			THE SCUBA SHACK OF NKY LLC					
02/07/11	01-11-0166	I	EQUIPMENT REGULATORS	COD	02/07	Misc Box7	391.00	.00
	Account: 0151305880		Amount	391.00				
Vendor Total: S7333							391.00	.00
Vendor: S7700			SWANA					
02/07/11	01-11-0123	I	INV # 2012-58297	COD	02/07	N/A	221.00	.00
	Account: 0152125690		Amount	221.00				
Vendor Total: S7700							221.00	.00
Vendor: S9700			STOP STICK, LTD.					
02/07/11	01-11-0110	I	MOTOR VEHICLE EQUIP	COD	02/07	N/A	819.20	.00
	Account: 0150157230		Amount	819.20				
Vendor Total: S9700							819.20	.00
Vendor: SIGS			SIG SAUER INC					
02/07/11	01-11-0108	I	PARTS KIT PUNCH SET	COD	02/07	N/A	96.85	.00
	Account: 0150154350		Amount	96.85				
Vendor Total: SIGS							96.85	.00
Vendor: SILGASDRYR			SILGAS-DRY RIDGE					
02/07/11	01-11-0143	I	BOTTLED WATER	COD	02/07	N/A	65.00	.00
	Account: 0150804060		Amount	65.00				
Vendor Total: SILGASDRYR							65.00	.00
Vendor: SNAPPYTOMA			SNAPPY TOMATO PIZZA					
02/07/11	01-11-0119	I	PSW MEALS	COD	02/07	Misc Box7	72.00	.00
	Account: 0150814250		Amount	72.00				
Vendor Total: SNAPPYTOMA							72.00	.00
Vendor: SPRINT			SPRINT					
02/07/11	01-11-0122	I	MOBILE PHONE	COD	02/07	N/A	118.49	.00
	Account: 0152125730		Amount	118.49				
Vendor Total: SPRINT							118.49	.00
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
02/07/11	01-11-0167	I	INV 94926048	COD	02/07	N/A	301.69	.00
	Account: 0150804060		Amount	301.69				

**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: STATEINDUS	301.69	.00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.						
02/07/11	01-11-0131	I	SUPPLIES	COD	02/07	N/A	86.96	.00	
	Account:		0150814110	Amount			79.97		
	Account:		0152054020	Amount			6.99		
							Vendor Total: TRACTORSUP	86.96	.00
Vendor:	UCANN		UCAN NONPROFET						
02/07/11	01-11-0103	I	SPAY & NEUTER CLINICS	COD	02/07	N/A	1,560.00	.00	
	Account:		0152053850	Amount			1,560.00		
							Vendor Total: UCANN	1,560.00	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN						
02/07/11	01-11-0140	I	UTILITIES	COD	02/07	N/A	8,617.77	.00	
	Account:		0150155780	Amount			352.06		
	Account:		0150155780	Amount			51.20		
	Account:		0150805820	Amount			1,201.76		
	Account:		0150805820	Amount			709.37		
	Account:		0151355820	Amount			138.08		
	Account:		0152055780	Amount			336.56		
	Account:		0152055780	Amount			283.80		
	Account:		0154015780	Amount			62.89		
	Account:		0150154450	Amount			45.95		
	Account:		0154054450	Amount			45.95		
	Account:		0150815780	Amount			5,390.15		
							Vendor Total: UTILITYREV	8,617.77	.00
Vendor:	W13576		ALL PET'S ANIMAL CLINIC INC						
02/07/11	01-11-0102	I	RABIES VOUCHER	COD	02/07	N/A	12.00	.00	
	Account:		0152053850	Amount			12.00		
							Vendor Total: W13576	12.00	.00
Vendor:	WALMART584		WAL MART STORE #584						
02/07/11	01-11-0113	I	CT HOUSE SUPPLIES	COD	02/07	N/A	132.07	.00	
	Account:		0150804060	Amount			106.82		
	Account:		0152054020	Amount			12.28		
	Account:		0154014670	Amount			12.97		
							Vendor Total: WALMART584	132.07	.00
Vendor:	WATERLINEG		WATERLINE GRAPHICS LLC						
02/07/11	01-11-0105	I	OPERATION FREEDOM SIGN	COD	02/07	Misc Box7	19.95	.00	
	Account:		0150014450	Amount			19.95		
							Vendor Total: WATERLINEG	19.95	.00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.						
02/07/11	01-11-0147	I	INV # 1208	COD	02/07	N/A	1,365.00	.00	
	Account:		0150573180	Amount			1,365.00		
							Vendor Total: WESTCOCONS	1,365.00	.00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.						
02/07/11	01-11-0130	I	BULBS & BALLAST	COD	02/07	N/A	121.78	.00	
	Account:		0150815860	Amount			121.78		
							Vendor Total: WISEWAY	121.78	.00
							Report Total:	72,138.36	.00

Grant County Fiscal Court
Open Invoice Report
As of January 24, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: NEXTEL		NEXTEL COMMUNICATIONS					
02-11-0044	01/26/11	CELL PHONE	01/26/11	10.00	.00	.00	10.00
Vendor Total: NEXTEL				10.00	.00	.00	10.00

* These invoices are on hold.

Report Total: Invoices	10.00
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	10.00

*** Report Options ***

Vendors: ALL
Invoice Dates: 01/26/2011 to 01/26/2011
Status: All
Accounts: ALL
As Of: Current Date (01/24/2011)

**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								
02/08/11	02-11-0064	I	AIRGAS INV 112837787	COD	02/08	N/A	69.90	.00
			Account: 0261053640	Amount				
				69.90				
							Vendor Total: AIRGAS	69.90 .00
Vendor: B1663								
02/08/11	02-11-0065	I	BLUEGRASS DIESEL INV 41589	COD	02/08	N/A	252.12	.00
			Account: 0261055880	Amount				
				252.12				
							Vendor Total: B1663	252.12 .00
Vendor: BAUMANPAPE								
02/08/11	02-11-0055	I	BAUMANN PAPER COMPANY PAPER PRODUCTS	COD	02/08	N/A	175.13	.00
			Account: 0261054270	Amount				
				175.13				
							Vendor Total: BAUMANPAPE	175.13 .00
Vendor: BLU101								
02/08/11	02-11-0050	I	BLUEGRASS INTERNATIONAL REPAIR PARTS	COD	02/08	N/A	1,337.83	.00
			Account: 0261055880	Amount				
				1,337.83				
							Vendor Total: BLU101	1,337.83 .00
Vendor: BOBSUMEREL								
02/08/11	02-11-0074	I	BOB SUMEREL TIRE CO., INC INV 105591	COD	02/08	N/A	286.04	.00
			Account: 0261055880	Amount				
				286.04				
							Vendor Total: BOBSUMEREL	286.04 .00
Vendor: BRIGHTONSP								
02/08/11	02-11-0066	I	BRIGHTON SPRING SERVICE CO INV 1364 1278	COD	02/08	N/A	1,071.82	.00
			Account: 0261055880	Amount				
				1,071.82				
							Vendor Total: BRIGHTONSP	1,071.82 .00
Vendor: CARGILLINC								
02/08/11	02-11-0052	I	CARGILL INC RD SALT	COD	02/08	N/A	5,066.18	.00
			Account: 0261054270	Amount				
				5,066.18				
							Vendor Total: CARGILLINC	5,066.18 .00
Vendor: CINTASCORP								
02/08/11	02-11-0063	I	CINTAS CORPORATION UNIFORMS	COD	02/08	N/A	368.96	.00
			Account: 0261053300	Amount				
				368.96				
							Vendor Total: CINTASCORP	368.96 .00
Vendor: CINTASFAS								
02/08/11	02-11-0045	I	CINTAS FIRST AID & SAFETY #2 FIRST AID KIT UPDATE	COD	02/08	Misc Box7	36.13	.00
			Account: 0261054270	Amount				
				36.13				
							Vendor Total: CINTASFAS	36.13 .00
Vendor: CSI0798								
02/08/11	02-11-0051	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE PICKUP	COD	02/08	N/A	169.92	.00
			Account: 0261053660	Amount				
				169.92				
							Vendor Total: CSI0798	169.92 .00
Vendor: D0145								
02/08/11	02-11-0062	I	CITY OF DRY RIDGE WATER	COD	02/08	N/A	21.63	.00
			Account: 0261055780	Amount				
				21.63				
							Vendor Total: D0145	21.63 .00
Vendor: DRAUTOPART								
02/08/11	02-11-0049	I	DRY RIDGE AUTO PARTS, LLC REPAIR PARTS	COD	02/08	Misc Box7	756.21	.00
			Account: 0261055880	Amount				
				756.21				
							Vendor Total: DRAUTOPART	756.21 .00
Vendor: GCOILCOMP								
02/08/11	02-11-0061	I	GRANT COUNTY OIL CO INC KEROSENE HYDRAULIC OIL	COD	02/08	N/A	2,320.37	.00
			Account: 0261054270	Amount				
				175.00				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			Account: 0261054270	Amount	2,145.37				
							Vendor Total: GCOILCOMP	2,320.37	.00
Vendor: GEORGES			GEORGES TRUCK CENTER						
02/08/11	02-11-0059	I	REPAIR PARTS	COD	02/08	N/A	765.06	.00	
			Account: 0261055880	Amount	765.06				
							Vendor Total: GEORGES	765.06	.00
Vendor: GOODYEARTI			GOODYEAR TIRE DISTRIBUTORS						
02/08/11	02-11-0053	I	TIRES FOR SERVICE TRUCK	COD	02/08	N/A	209.04	.00	
			Account: 0261055880	Amount	209.04				
							Vendor Total: GOODYEARTI	209.04	.00
Vendor: JEDINGER&S			J EDINGER & SON INC						
02/08/11	02-11-0067	I	INV 21766	COD	02/08	N/A	290.00	.00	
			Account: 0261055880	Amount	290.00				
							Vendor Total: JEDINGER&S	290.00	.00
Vendor: KYMOTORS			KENTUCKY MOTORS						
02/08/11	02-11-0057	I	INV 694977	COD	02/08	N/A	69.22	.00	
			Account: 0261055880	Amount	69.22				
							Vendor Total: KYMOTORS	69.22	.00
Vendor: L8904			LAWSON PRODUCTS						
02/08/11	02-11-0068	I	INV # 0106129	COD	02/08	N/A	195.72	.00	
			Account: 0261055880	Amount	195.72				
							Vendor Total: L8904	195.72	.00
Vendor: LEXTRUCKSA			LEXINGTON TRUCK SALES INC						
02/08/11	02-11-0069	I	P.O. 32457 INV CM329574	COD	02/08	N/A	1,229.77	.00	
			Account: 0261055880	Amount	1,229.77				
							Vendor Total: LEXTRUCKSA	1,229.77	.00
Vendor: MANTEK			MANTEK						
02/08/11	02-11-0070	I	INV 251900	COD	02/08	N/A	242.67	.00	
			Account: 0261054270	Amount	242.67				
							Vendor Total: MANTEK	242.67	.00
Vendor: O7900			O'REILLY AUTO PARTS						
02/08/11	02-11-0071	I	INV 73352 81411	COD	02/08	N/A	146.21	.00	
			Account: 0261055880	Amount	146.21				
							Vendor Total: O7900	146.21	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE						
02/08/11	02-11-0060	I	REMAINDER OF BILL DUE	COD	02/08	N/A	53.93	.00	
			Account: 0261055780	Amount	53.93				
							Vendor Total: OWENELECTR	53.93	.00
Vendor: ROYCEADAMS			ROYCE ADAMS OIL COMPANY						
02/08/11	02-11-0054	I	32616 32682	COD	02/08	N/A	5,370.90	.00	
			Account: 0261054270	Amount	5,370.90				
							Vendor Total: ROYCEADAMS	5,370.90	.00
Vendor: S0501			SECHREST GARAGE CO						
02/08/11	02-11-0046	I	WRECKER SERVICE	COD	02/08	N/A	125.00	.00	
			Account: 0261055880	Amount	125.00				
02/08/11	02-11-0072	I	INV 039071	COD	02/08	N/A	475.00	.00	
			Account: 0261055880	Amount	475.00				
							Vendor Total: S0501	600.00	.00
Vendor: SILGASDRYR			SILGAS-DRY RIDGE						
02/08/11	02-11-0047	I	PROPANE	COD	02/08	N/A	1,787.43	.00	
			Account: 0261054270	Amount	1,787.43				

**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: SILGASDRYR							1,787.43	.00
Vendor:	SNAPPYTOMA		SNAPPY TOMATO PIZZA					
02/08/11	02-11-0048	I	INMATE MEALS	COD	02/08	Misc Box7	60.39	.00
	Account:		0261054250	Amount			60.39	
Vendor Total: SNAPPYTOMA							60.39	.00
Vendor:	TRICITYTRU		TRI-CITY TRUCK					
02/08/11	02-11-0072	I	INV 235252	COD	02/08	N/A	2,307.00	.00
	Account:		0261055880	Amount			2,307.00	
Vendor Total: TRICITYTRU							2,307.00	.00
Vendor:	TRUCKANDTR		TRUCK AND TRAILER SUPPLY					
02/08/11	02-11-0058	I	32677	COD	02/08	N/A	2,338.96	.00
	Account:		0261055880	Amount			2,338.96	
Vendor Total: TRUCKANDTR							2,338.96	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
02/08/11	02-11-0056	I	UTILITIES	COD	02/08	N/A	701.39	.00
	Account:		0261055780	Amount			701.39	
Vendor Total: UTILITYREV							701.39	.00
Vendor:	WHAYNESUPP		WHAYNE SUPPLY CO					
02/08/11	02-11-0075	I	32504	COD	02/08	N/A	1,001.87	.00
	Account:		0261055880	Amount			1,001.87	
Vendor Total: WHAYNESUPP							1,001.87	.00
Vendor:	WINTEREQU		WINTER EQUIPMENT CO. INC.					
02/08/11	02-11-0076	I	INV IV09875	COD	02/08	N/A	1,783.32	.00
	Account:		0261055880	Amount			1,783.32	
Vendor Total: WINTEREQU							1,783.32	.00
Report Total:							31,085.12	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/08/2011 to 02/08/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

**Grant County Fiscal Court
Open Invoice Report
As of January 24, 2011**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: NEXTEL		NEXTEL COMMUNICATIONS					
03-11-0040	01/27/11	CELL PHONE	01/27/11	64.58	.00	.00	64.58
Vendor Total: NEXTEL				64.58	.00	.00	64.58
* These invoices are on hold.							64.58
Report Total: Invoices							64.58
Open Credits							.00
Less Discounts Available							.00
Net Balance Due							64.58

*** Report Options ***

Vendors: ALL
 Invoice Dates: 01/27/2011 to 01/27/2011
 Status: All
 Accounts: ALL
 As Of: Current Date (01/24/2011)

**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									
02/09/11	03-11-0041	I	MASTER KEYS	COD	02/09	N/A	645.50	.00	
	Account:		0351013340	Amount			645.50		
							Vendor Total: ACMELOCKS	645.50	.00
Vendor: B3085 DENNIS BAILEY									
02/09/11	03-11-0061	I	REIMBURSEMENT	COD	02/09	N/A	54.38	.00	
	Account:		0351014060	Amount			54.38		
							Vendor Total: B3085	54.38	.00
Vendor: B3533 BLUEGRASS UNIFORMS, INC									
02/09/11	03-11-0042	I	UNIFORMS	COD	02/09	N/A	100.37	.00	
	Account:		0351014810	Amount			100.37		
							Vendor Total: B3533	100.37	.00
Vendor: BOBANDDON BOB AND DON, LLC									
02/09/11	03-11-0063	I	INV # 6956	COD	02/09	N/A	870.00	.00	
	Account:		0351013360	Amount			870.00		
							Vendor Total: BOBANDDON	870.00	.00
Vendor: BOBBARKER BOB BARKER CO., INC.									
02/09/11	03-11-0062	I	INV WEB000157656	COD	02/09	N/A	2,922.30	.00	
	Account:		0351014370	Amount			2,922.30		
							Vendor Total: BOBBARKER	2,922.30	.00
Vendor: C0555 CASUAL MALE									
02/09/11	03-11-0064	I	INVOICE # 9782	COD	02/09	N/A	69.98	.00	
	Account:		0351014810	Amount			69.98		
							Vendor Total: C0555	69.98	.00
Vendor: CINTASCORP CINTAS CORPORATION									
02/09/11	03-11-0043	I	CUSTODIAL SUPPLIES	COD	02/09	N/A	60.05	.00	
	Account:		0351014110	Amount			60.05		
							Vendor Total: CINTASCORP	60.05	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798									
02/09/11	03-11-0055	I	INV 0798-000267899	COD	02/09	N/A	588.87	.00	
	Account:		0351013660	Amount			588.87		
							Vendor Total: CSI0798	588.87	.00
Vendor: EMERSYSTEM EMERGENCY SYSTEMS, LLC									
02/09/11	03-11-0044	I	CAMERA ADM OFFICE	COD	02/09	N/A	912.80	.00	
	Account:		0351013360	Amount			912.80		
							Vendor Total: EMERSYSTEM	912.80	.00
Vendor: FLORENCEHA FLORENCE HARDWARE, INC									
02/09/11	03-11-0045	I	BLDG MAT. AND SUPPLIES	COD	02/09	N/A	647.90	.00	
	Account:		0351014060	Amount			647.90		
							Vendor Total: FLORENCEHA	647.90	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.									
02/09/11	03-11-0065	I	BUILDING SUPPLIES	COD	02/09	N/A	87.28	.00	
	Account:		0351014060	Amount			87.28		
							Vendor Total: K0085	87.28	.00
Vendor: K1200 KENTUCKY RETIREMENT									
02/09/11	03-11-0058	I	STEVE KELLAM THRU	COD	02/09	N/A	152.37	.00	
	Account:		0394002020	Amount			152.37		
							Vendor Total: K1200	152.37	.00
Vendor: K9347 KENWAY DISTRIBUTION INC.									
02/09/11	03-11-0047	I	CUSTODIAL SUPPLIES	COD	02/09	N/A	795.09	.00	
	Account:		0351014530	Amount			618.84		

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: 0351014110	Amount	176.25			
							Vendor Total: K9347	795.09 .00
Vendor:	KELLWELL		KELLWELL FOODS, INC					
02/09/11	03-11-0046	I	INMATE FOOD	COD	02/09	N/A	20,731.02	.00
			Account: 0351014250	Amount	20,731.02			
							Vendor Total: KELLWELL	20,731.02 .00
Vendor:	LANDMSPRIN		LANDMARK SPRINKLER, INC.					
02/09/11	03-11-0048	I	INV. # 62356	COD	02/09	N/A	300.00	.00
			Account: 0351013330	Amount	300.00			
							Vendor Total: LANDMSPRIN	300.00 .00
Vendor:	MASTCARD		MASTERCARD					
02/09/11	03-11-0067	I	32574	N/A	02/09	N/A	1,617.37	.00
			Account: 0351017390	Amount	892.00			
			Account: 0351014450	Amount	114.97			
			Account: 0351015990	Amount	610.40			
							Vendor Total: MASTCARD	1,617.37 .00
Vendor:	P0799		PERFORMANCE FOOD SERVICE					
02/09/11	03-11-0066	I	INVOICES	COD	02/09	N/A	1,287.67	.00
			Account: 0351014110	Amount	212.95			
			Account: 0351014530	Amount	1,074.72			
							Vendor Total: P0799	1,287.67 .00
Vendor:	ROSEELECTR		ROSE ELECTRICAL LLC					
02/09/11	03-11-0054	I	INV 201102	COD	02/09	Misc Box7	1,110.50	.00
			Account: 0351015120	Amount	1,110.50			
							Vendor Total: ROSEELECTR	1,110.50 .00
Vendor:	S0501		SECHREST GARAGE CO					
02/09/11	03-11-0056	I	INV 039077	COD	02/09	N/A	340.77	.00
			Account: 0351015920	Amount	340.77			
							Vendor Total: S0501	340.77 .00
Vendor:	S3300		SHERWIN-WILLIAMS					
02/09/11	03-11-0051	I	inv # 3755-9 3989-4	COD	02/09	N/A	1,788.41	.00
			Account: 0351014060	Amount	1,788.41			
							Vendor Total: S3300	1,788.41 .00
Vendor:	SELECTPEST		SELECT PEST CONTROL					
02/09/11	03-11-0049	I	PEST CONTROL	COD	02/09	Misc Box7	45.00	.00
			Account: 0351013460	Amount	45.00			
							Vendor Total: SELECTPEST	45.00 .00
Vendor:	SOUTHPARTN		SOUTHERN HEALTH PARTNERS,					
02/09/11	03-11-0068	I	INV BASE13744	COD	02/09	Misc Box6	32,917.37	.00
			Account: 0351013860	Amount	32,917.37			
							Vendor Total: SOUTHPARTN	32,917.37 .00
Vendor:	STANFIN		STANLEY FINANCIAL SERVICES					
02/09/11	03-11-0059	I	INV. # 08580150	COD	02/09	N/A	8,123.83	.00
			Account: 0351013330	Amount	8,123.83			
							Vendor Total: STANFIN	8,123.83 .00
Vendor:	STAPLCREDI		STAPLES CREDIT PLAN					
02/09/11	03-11-0050	I	OFFICE SUPPLIES	COD	02/09	N/A	1,116.81	.00
			Account: 0351014450	Amount	1,116.81			
							Vendor Total: STAPLCREDI	1,116.81 .00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.					
02/09/11	03-11-0052	I	ELECTRICAL PARTS	COD	02/09	N/A	182.85	.00

02/07/11
03:06PM

**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: 0351015120	Amount	182.85				
							Vendor Total: TRACTORSUP	182.85	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN						
02/09/11	03-11-0060	I	UTILITIES	COD	02/09	N/A	15,678.23	.00	
			Account: 0351015780	Amount	10,331.86				
			Account: 0351015780	Amount	5,285.42				
			Account: 0351015780	Amount	60.95				
							Vendor Total: UTILITYREV	15,678.23	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC						
02/09/11	03-11-0057	I	PETROLEUM	COD	02/09	N/A	553.00	.00	
			Account: 0351014550	Amount	553.00				
							Vendor Total: VOYAGERFLE	553.00	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.						
02/09/11	03-11-0053	I	BLDG. MATERIALS AND	COD	02/09	N/A	310.99	.00	
			Account: 0351014060	Amount	310.99				
							Vendor Total: WISEWAY	310.99	.00
							Report Total:	94,010.71	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/09/2011 to 02/09/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***