

The Grant County Fiscal Court met in Regular Session on Monday, February 21st, 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. Bernard Mardis from Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk, were also present. Others present were: Sheriff Chuck Dills, John Souder, James Jump, Fred Domaschko, and Grant County Jailer, Terry Peeples.

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

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Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the February 7, 2011, 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 in the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the month of 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 01-11-0171, thru 01-11-0213, against the General Expense Fund in the amount of \$28,934.53, Claim #'s 02-11-0077, thru 02-11-0089, against the Road Fund in the amount of \$3,500.02, Claim #'s 03-11-0069, thru 03-11-0094, against

the Jail Fund in the amount of \$38,733.96, and Claim # 04-11-0035 thru 04-11-0037 in the amount of \$33,795.63 along with the transfers as presented. Judge Link, Magistrate Austin, and Magistrate Young were also approved for incentive pay for the year 2010 and that was paid thru the payroll department.

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 then recognized Terry Peeples, Grant County Jailer, who presented the court with a newly negotiated contract with Kellwell Foods to provide meals for the Grant County Detention Center. Mr. Peeples stated that another company, CBM Food Service contacted him today and was interested in bidding for the food contract as well. Mr. Peeples presented both proposals to the members of the Fiscal Court.

Motion of Brian Linder, seconded by Bobby Young to table the bids until such time as The court can gather more information regarding the costs of using a Food Service Company as opposed to using part-time Detention Center Employees, and to evaluate the two quotes received.

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 then recognized Sheriff Chuck Dills who presented a Certificate of Heroism to Mr. Fred Domaschko for coming to the aid of a young child who had wandered away from home and had gotten close to I-75. Had it not been for Mr. Domaschko, this incident could have ended in a tragedy.

Judge Link presented for a motion to void check #14977, drawn on the General Fund in

the amount of \$95.50 and made payable to BRS, due to the invoice being already paid.

Motion of Brian Linder, seconded by Bobby Young, to void check #14977, drawn on the General Fund in the amount of \$95.50 and made payable to BRS, due to the invoice being already paid.

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 "Good of the County"

Each of the Magistrates and Judge Link personally thanked Mr. Domaschko for his care and concern and for stopping and preventing a possible tragedy when he called the Sheriff's office when he found the child beside the interstate.

Judge Link then reminded the Fiscal Court that there will be a Public Properties Corporation meeting immediately following this Fiscal Court Meeting.

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

Motion of Brian Linder, seconded by Bobby Young to adjourn until Monday March 7, 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.

Grant County Judge Executive
Darrell L. Link

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1HAARJEAN JEAN HAAR								
02/21/11	01-11-0206	I	LLOYD WELFARE HOUSE	COD	02/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1HAARJEAN							25.00	.00
Vendor: 1VILLANEUE HEIDI VILLANUEVA								
02/21/11	02-11-0207	I	LLOYD WELFARE HOUSE	COD	02/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1VILLANEUE							25.00	.00
Vendor: 3PHILLIPSS SYLVIA PHILLIPS								
02/21/11	01-11-0184	I	REFUND	COD	02/21	N/A	40.00	.00
	Account: 0152053850		Amount	40.00				
Vendor Total: 3PHILLIPSS							40.00	.00
Vendor: AUDIOUNLIM AUDIO UNLIMITED								
02/21/11	01-11-0205	I	INV 5180 5081 5082	COD	02/21	Misc Box7	1,020.00	.00
	Account: 0150157230		Amount	1,020.00				
Vendor Total: AUDIOUNLIM							1,020.00	.00
Vendor: BUSINESSCA BUSINESS CARD								
02/21/11	01-11-0187	I	USB CABLES	COD	02/21	N/A	95.50	.00
	Account: 0150157050		Amount	95.50				
02/21/11	01-11-0188	I	REG. CONF.	COD	02/21	N/A	321.94	.00
	Account: 0150155690		Amount	321.94				
02/21/11	01-11-0189	I	MOTOR VEHICLE EQUIP	COD	02/21	N/A	206.86	.00
	Account: 0150157230		Amount	206.86				
02/21/11	01-11-0190	I	LAW ENFORCEMENT EQUIP	COD	02/21	N/A	67.38	.00
	Account: 0150154350		Amount	21.19				
	Account: 0150153850		Amount	46.19				
02/21/11	01-11-0191	I	OFFICE SUPPLIES	COD	02/21	N/A	89.92	.00
	Account: 0150154450		Amount	89.92				
02/21/11	01-11-0192	I	LAW ENFORCEMENT	COD	02/21	N/A	49.44	.00
	Account: 0150154350		Amount	49.44				
02/21/11	01-11-0193	I	TRAVEL/TRANSP FUGITIVES	COD	02/21	N/A	36.75	.00
	Account: 0150155770		Amount	36.75				
Vendor Total: BUSINESSCA							867.79	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
02/21/11	01-11-0171	I	LANDLINES	COD	02/21	N/A	1,703.85	.00
	Account: 0150015730		Amount	277.78				
	Account: 0150055730		Amount	166.50				
	Account: 0150155730		Amount	257.44				
	Account: 0150155730		Amount	215.15				
	Account: 0151155730		Amount	116.16				
	Account: 0151355730		Amount	43.85				
	Account: 0151755730		Amount	42.42				
	Account: 0152055730		Amount	185.96				
	Account: 0152125730		Amount	88.49				
	Account: 0150815780		Amount	237.76				
	Account: 0154055730		Amount	72.34				
Vendor Total: C0300							1,703.85	.00
Vendor: C3043 COUNTRYSIDE ANIMAL								
02/21/11	01-11-0201	I	VOUCHER	COD	02/21	N/A	65.00	.00
	Account: 0152053850		Amount	65.00				
Vendor Total: C3043							65.00	.00
Vendor: CEDARRIDGE CEDAR RIDGE TACTICAL								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/21/11	01-11-0199	I	INV 965489	COD	02/21	N/A	2,295.00	.00
	Account: 0150154010		Amount	2,295.00				
Vendor Total: CEDARRIDGE							2,295.00	.00
Vendor: CINBELLANY	CINCINNATI BELL ANY							
02/21/11	01-11-0208	I	TELEPHONES	COD	02/21	N/A	191.16	.00
	Account: 0150015730		Amount	58.40				
	Account: 0150055730		Amount	21.90				
	Account: 0150155730		Amount	46.17				
	Account: 0151155730		Amount	26.85				
	Account: 0152055730		Amount	23.26				
	Account: 0151355730		Amount	7.28				
	Account: 0154055730		Amount	7.30				
Vendor Total: CINBELLANY							191.16	.00
Vendor: CRUXVINYLG	CRUX VINYL GRAPHICS							
02/21/11	01-11-0196	I	SHERIFF CRUISER	COD	02/21	Misc Box7	880.30	.00
	Account: 0150157170		Amount	880.30				
Vendor Total: CRUXVINYLG							880.30	.00
Vendor: CRYSTALSPR	CRYSTAL AND HINCKLEY							
02/21/11	01-11-0213	I	INV. # 8416406021011	COD	02/21	N/A	29.06	.00
	Account: 0150154450		Amount	29.06				
Vendor Total: CRYSTALSPR							29.06	.00
Vendor: DUKEENERGY	DUKE ENERGY							
02/21/11	01-11-0172	I	ELECTRIC	COD	02/21	N/A	4,866.52	.00
	Account: 0150155780		Amount	488.80				
	Account: 0151355820		Amount	15.79				
	Account: 0154015780		Amount	373.76				
	Account: 0154015780		Amount	514.52				
	Account: 0152055780		Amount	550.12				
	Account: 0150805830		Amount	2,272.82				
	Account: 0150805830		Amount	650.71				
Vendor Total: DUKEENERGY							4,866.52	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
02/21/11	01-11-0173	I	PAYROLL FOR 2/11/2011	COD	02/21	N/A	444.00	.00
	Account: 0150573180		Amount	444.00				
Vendor Total: ETHOMAS							444.00	.00
Vendor: GALLS	GALLS, AN ARAMARK COMPANY							
02/21/11	01-11-0194	I	UNIFORMS	COD	02/21	N/A	172.59	.00
	Account: 0150154810		Amount	172.59				
Vendor Total: GALLS							172.59	.00
Vendor: GCNEWS	GRANT COUNTY NEWS							
02/21/11	01-11-0174	I	NOTICES	COD	02/21	N/A	293.01	.00
	Account: 0150154450		Amount	39.48				
	Account: 0150255390		Amount	253.53				
Vendor Total: GCNEWS							293.01	.00
Vendor: GCPUBLICPR	GRANT CO PUBLIC PROPERTIES							
02/21/11	01-11-0210	I	FOR BOND PAYMENT &	COD	02/21	N/A	500.00	.00
	Account: 0191005210		Amount	500.00				
Vendor Total: GCPUBLICPR							500.00	.00
Vendor: INTERNCODE	INTERNATIONAL CODE							
02/21/11	01-11-0175	I	INVOICE # 2822013	COD	02/21	N/A	100.00	.00
	Account: 0151155690		Amount	100.00				

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: INTERNCODE							100.00	.00
Vendor: INTERVET INTERVET, INC								
02/21/11	01-11-0176	I	INV. 240385363 240387278	COD	02/21	N/A	745.95	.00
	Account: 0152054020		Amount	499.50				
	Account: 0152053850		Amount	246.45				
Vendor Total: INTERVET							745.95	.00
Vendor: J2200 FRED JERNIGAN								
02/21/11	01-11-0197	I	DIVE CLASS	COD	02/21	N/A	350.00	.00
	Account: 0151355480		Amount	350.00				
Vendor Total: J2200							350.00	.00
Vendor: JACKSGLOSS JACK'S GLASS, INC								
02/21/11	01-11-0211	I	REPLACE MIRROR ON TAHOE	COD	02/21	N/A	71.96	.00
	Account: 0150805920		Amount	71.96				
Vendor Total: JACKSGLOSS							71.96	.00
Vendor: KYBOARDVET KY STATE TREASURER								
02/21/11	01-11-0182	I	ANNUAL CERTIFICATION	COD	02/21	N/A	50.00	.00
	Account: 0152053850		Amount	50.00				
Vendor Total: KYBOARDVET							50.00	.00
Vendor: M1235 MCR SERVICES								
02/21/11	01-11-0209	I	CUSTODIAL SERVICES JUD.	COD	02/21	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: M2701 MARLENES								
02/21/11	01-11-0204	I	PSW MEALS	COD	02/21	Misc Box7	120.00	.00
	Account: 0150814250		Amount	120.00				
Vendor Total: M2701							120.00	.00
Vendor: MILLERFLOR MILLER FLOOR CARE								
02/21/11	01-11-0177	I	BUFFING FLOOR	COD	02/21	Misc Box7	210.00	.00
	Account: 0150804060		Amount	210.00				
Vendor Total: MILLERFLOR							210.00	.00
Vendor: NEXTEL NEXTEL COMMUNICATIONS								
02/21/11	01-11-0212	I	CELL PHONES	COD	02/21	N/A	1,003.76	.00
	Account: 0150205730		Amount	106.28				
	Account: 0151355730		Amount	68.16				
	Account: 0150155730		Amount	413.90				
	Account: 0154055730		Amount	108.94				
	Account: 0153155730		Amount	55.73				
	Account: 0150015730		Amount	111.46				
	Account: 0151155730		Amount	57.58				
	Account: 0150805730		Amount	26.83				
	Account: 0152055730		Amount	54.88				
Vendor Total: NEXTEL							1,003.76	.00
Vendor: PHAH PARK HILLS ANIMAL HOSPITAL								
02/21/11	01-11-0183	I	RABIES VOUCHER	COD	02/21	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: PHAH							12.00	.00
Vendor: R2000 GENESIS INVESTMENTS INC.								
02/21/11	01-11-0203	I	PSW MEALS	COD	02/21	N/A	22.35	.00
	Account: 0150814250		Amount	22.35				
Vendor Total: R2000							22.35	.00
Vendor: RADIOSHACK RADIOSHACK 01-4687								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/21/11	01-11-0195	I	LAW ENFORCEMENT EQUIP	COD	02/21	N/A	811.74	.00
	Account: 0150157170		Amount	811.74				
Vendor Total: RADIOSHACK							811.74	.00
Vendor: ROYTAILORU	ROY TAILOR UNIFORM CO.							
02/21/11	01-11-0185	I		COD	02/21	N/A	713.29	.00
	Account: 0150154810		Amount	713.29				
Vendor Total: ROYTAILORU							713.29	.00
Vendor: SENIORSERV	SENIOR SERVICES OF							
02/21/11	01-11-0178	I	INV # 3184	COD	02/21	N/A	153.71	.00
	Account: 0153013560		Amount	153.71				
Vendor Total: SENIORSERV							153.71	.00
Vendor: SNAPPYTOMA	SNAPPY TOMATO PIZZA							
02/21/11	01-11-0202	I	PSW MEALS	COD	02/21	Misc Box7	60.00	.00
	Account: 0150814250		Amount	60.00				
Vendor Total: SNAPPYTOMA							60.00	.00
Vendor: STAPLCREDI	STAPLES CREDIT PLAN							
02/21/11	01-11-0186	I	OFFICE SUPPLIES	COD	02/21	N/A	224.56	.00
	Account: 0150014450		Amount	161.55				
	Account: 0154054450		Amount	25.99				
	Account: 0152124450		Amount	22.03				
	Account: 0153154450		Amount	14.99				
Vendor Total: STAPLCREDI							224.56	.00
Vendor: T0095	TURTLE CREEK ANIMAL							
02/21/11	01-11-0200	I	VOUCHER	COD	02/21	N/A	65.00	.00
	Account: 0152053850		Amount	65.00				
Vendor Total: T0095							65.00	.00
Vendor: T4838	TRI-STATE ELEVATOR, INC.							
02/21/11	01-11-0179	I	INV # 11-107	COD	02/21	N/A	406.86	.00
	Account: 0150803520		Amount	406.86				
Vendor Total: T4838							406.86	.00
Vendor: UCANN	UCAN NONPROFET							
02/21/11	01-11-0181	I	SPAY / NEUTER CLINIC	COD	02/21	N/A	1,095.00	.00
	Account: 0152053850		Amount	1,095.00				
Vendor Total: UCANN							1,095.00	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
02/21/11	01-11-0180	I	INV. # 869226423102	COD	02/21	N/A	6,583.07	.00
	Account: 0150154550		Amount	5,747.64				
	Account: 0150804550		Amount	202.50				
	Account: 0150814550		Amount	58.84				
	Account: 0151154550		Amount	55.40				
	Account: 0152124550		Amount	336.56				
	Account: 0154014550		Amount	73.70				
	Account: 0152054550		Amount	108.43				
Vendor Total: VOYAGERFLE							6,583.07	.00
Vendor: W13576	ALL PET'S ANIMAL CLINIC INC							
02/21/11	01-11-0198	I	VOUCHERS	COD	02/21	N/A	57.00	.00
	Account: 0152053850		Amount	57.00				
Vendor Total: W13576							57.00	.00
Report Total:							28,934.53	.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
Vendor: BOONEFISCA								
02/22/11	02-11-0079	I	INV 7106	COD	02/22	N/A	136.00	.00
	Account: 0261054470		Amount	136.00				
Vendor Total: BOONEFISCA							136.00	.00
Vendor: BRUCESGROC								
02/22/11	02-11-0082	I	LIGHT BULBS	COD	02/22	N/A	14.95	.00
	Account: 0261054270		Amount	14.95				
Vendor Total: BRUCESGROC							14.95	.00
Vendor: C0300								
02/22/11	02-11-0081	I	LANDLINE	COD	02/22	N/A	45.68	.00
	Account: 0261055730		Amount	45.68				
Vendor Total: C0300							45.68	.00
Vendor: CINBELLANY								
02/22/11	02-11-0086	I	TELEPHONE	COD	02/22	N/A	14.60	.00
	Account: 0261055730		Amount	14.60				
Vendor Total: CINBELLANY							14.60	.00
Vendor: G1700								
02/22/11	02-11-0087	I	TAGS FOR 2010 KRAFTSMAN	COD	02/22	N/A	27.00	.00
	Account: 0291005990		Amount	27.00				
Vendor Total: G1700							27.00	.00
Vendor: GARRETT								
02/22/11	02-11-0085	I	REIMB FOR CDL PYHSICAL	COD	02/22	N/A	130.20	.00
	Account: 0294002030		Amount	130.20				
Vendor Total: GARRETT							130.20	.00
Vendor: NEXTEL								
02/22/11	02-11-0089	I	CELL	COD	02/22	N/A	10.00	.00
	Account: 0261055730		Amount	10.00				
Vendor Total: NEXTEL							10.00	.00
Vendor: OWENELECTR								
02/22/11	02-11-0078	I		COD	02/22	N/A	944.35	.00
	Account: 0261055780		Amount	944.35				
Vendor Total: OWENELECTR							944.35	.00
Vendor: S0501								
02/22/11	02-11-0083	I	WINCH OUTS	COD	02/22	N/A	480.00	.00
	Account: 0261055880		Amount	480.00				
Vendor Total: S0501							480.00	.00
Vendor: STAPLCREDI								
02/22/11	02-11-0077	I	GARAGE SUPPLIES	COD	02/22	N/A	44.99	.00
	Account: 0261054270		Amount	44.99				
Vendor Total: STAPLCREDI							44.99	.00
Vendor: STATEINDUS								
02/22/11	02-11-0084	I	INV. # 94960931	COD	02/22	N/A	130.29	.00
	Account: 0261054270		Amount	130.29				
Vendor Total: STATEINDUS							130.29	.00
Vendor: VOYAGERFLE								
02/22/11	02-11-0080	I	GAS	COD	02/22	N/A	1,431.97	.00
	Account: 0261054270		Amount	1,431.97				
Vendor Total: VOYAGERFLE							1,431.97	.00
Vendor: WINTEREQU								
02/22/11	02-11-0088	I	TRANSPPOSITION OF AMOUNT	COD	02/22	N/A	90.00	.00
	Account: 0261055880		Amount	90.00				

**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 Total: WINTEREQU							90.00	.00
Report Total:							3,500.03	.00

***** Report Options *****

Vendors: ALL

Invoice Dates: 02/22/2011 to 02/22/2011

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: AEGISANALY								
02/23/11	03-11-0091	I	INV # 130232	COD	02/23	N/A	1,500.00	.00
	Account:	0351013820	Amount	1,500.00				
Vendor Total: AEGISANALY							1,500.00	.00
Vendor: BOBANDDON								
02/23/11	03-11-0081	I	INV 7016	COD	02/23	N/A	375.00	.00
	Account:	0351013360	Amount	375.00				
Vendor Total: BOBANDDON							375.00	.00
Vendor: BOBBARKER								
02/23/11	03-11-0080	I	INV # WEB000157656	COD	02/23	N/A	849.98	.00
	Account:	0351014110	Amount	849.98				
Vendor Total: BOBBARKER							849.98	.00
Vendor: C0300								
02/23/11	03-11-0069	I	LANDLINES	COD	02/23	N/A	443.76	.00
	Account:	0351015730	Amount	443.76				
Vendor Total: C0300							443.76	.00
Vendor: CCPINDUSTR								
02/23/11	03-11-0082	I	CUSTODIAL SUPPLIES	COD	02/23	N/A	989.00	.00
	Account:	0351014110	Amount	989.00				
Vendor Total: CCPINDUSTR							989.00	.00
Vendor: CINBELLANY								
02/23/11	03-11-0093	I	LONG DISTANCE LINES	COD	02/23	N/A	51.10	.00
	Account:	0351015730	Amount	51.10				
Vendor Total: CINBELLANY							51.10	.00
Vendor: CRUXVINYLG								
02/23/11	03-11-0083	I	VAN GRAPHICS	COD	02/23	Misc Box7	1,539.00	.00
	Account:	0351015920	Amount	1,539.00				
Vendor Total: CRUXVINYLG							1,539.00	.00
Vendor: DUKEENERGY								
02/23/11	03-11-0070	I	GAS	COD	02/23	N/A	5,748.51	.00
	Account:	0351015830	Amount	5,748.51				
Vendor Total: DUKEENERGY							5,748.51	.00
Vendor: EMERSYSTEM								
02/23/11	03-11-0084	I	INSTALL AUDIO SYSTEM	COD	02/23	N/A	895.60	.00
	Account:	0351017050	Amount	895.60				
Vendor Total: EMERSYSTEM							895.60	.00
Vendor: JLTECHNOLO								
02/23/11	03-11-0072	I	INV 458	COD	02/23	Misc Box7	127.50	.00
	Account:	0351015730	Amount	127.50				
Vendor Total: JLTECHNOLO							127.50	.00
Vendor: K9347								
02/23/11	03-11-0086	I	PRISONER HYGIENE	COD	02/23	N/A	196.00	.00
	Account:	0351014530	Amount	196.00				
Vendor Total: K9347							196.00	.00
Vendor: KBL								
02/23/11	03-11-0085	I	BLDG MAT & SUPPLIES	COD	02/23	N/A	79.97	.00
	Account:	0351014060	Amount	79.97				
Vendor Total: KBL							79.97	.00
Vendor: KELLWELL								
02/23/11	03-11-0078	I	971 978	COD	02/23	N/A	14,953.76	.00
	Account:	0351014250	Amount	14,953.76				

**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: KELLWELL							14,953.76	.00
Vendor: M5200			MOBILCOMM, INC.					
02/23/11	03-11-0087	I	COMMUNICATION DEVICES	COD	02/23	N/A	99.45	.00
	Account: 0351017030		Amount	99.45				
Vendor Total: M5200							99.45	.00
Vendor: NEXTEL			NEXTEL COMMUNICATIONS					
02/23/11	03-11-0094	I	CELL	COD	02/23	N/A	64.58	.00
	Account: 0351015730		Amount	64.58				
Vendor Total: NEXTEL							64.58	.00
Vendor: O7904			OFFICE EQUIPMENT FINANCE					
02/23/11	03-11-0079	I	INV. 170626550	COD	02/23	Misc Box7	310.17	.00
	Account: 0351014450		Amount	310.17				
Vendor Total: O7904							310.17	.00
Vendor: P0142			PLIMUS, INC.					
02/23/11	03-11-0092	I	SPYWARE	COD	02/23	N/A	313.85	.00
	Account: 0351017050		Amount	313.85				
Vendor Total: P0142							313.85	.00
Vendor: R0601			R.P.C. MECHANICAL, INC					
02/23/11	03-11-0088	I	A/C MAINT	COD	02/23	N/A	1,408.93	.00
	Account: 0351013360		Amount	844.37				
	Account: 0351015870		Amount	564.56				
Vendor Total: R0601							1,408.93	.00
Vendor: R2813			RADIO SHACK ACCTS.					
02/23/11	03-11-0075	I	PURCHASE	COD	02/23	N/A	125.45	.00
	Account: 0351017030		Amount	125.45				
Vendor Total: R2813							125.45	.00
Vendor: S0501			SECHREST GARAGE CO					
02/23/11	03-11-0076	I	INV 039254	COD	02/23	N/A	124.30	.00
	Account: 0351015920		Amount	124.30				
Vendor Total: S0501							124.30	.00
Vendor: S3300			SHERWIN-WILLIAMS					
02/23/11	03-11-0089	I	PAINT	COD	02/23	N/A	259.17	.00
	Account: 0351014060		Amount	259.17				
Vendor Total: S3300							259.17	.00
Vendor: S8368			STAPLES ADVANTAGE					
02/23/11	03-11-0077	I	OFFICE SUPPLIES	COD	02/23	N/A	165.34	.00
	Account: 0351014450		Amount	165.34				
Vendor Total: S8368							165.34	.00
Vendor: STELEZABET			ST. ELIZABETH HEALTH CARE					
02/23/11	03-11-0071	I	INV GCFC 113020-01	COD	02/23	N/A	65.00	.00
	Account: 0351013860		Amount	65.00				
Vendor Total: STELEZABET							65.00	.00
Vendor: TUSO			TRI-STATE UNLIMITED SERVICE					
02/23/11	03-11-0090	I	REPAIR WASHER/DRYER	COD	02/23	N/A	349.30	.00
	Account: 0351013360		Amount	349.30				
Vendor Total: TUSO							349.30	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
02/23/11	03-11-0073	I	GAS	COD	02/23	N/A	699.24	.00
	Account: 0351014550		Amount	699.24				
Vendor Total: VOYAGERFLE							699.24	.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: WESTCOCONS WESTCO CONSULTING, INC.								
02/23/11	03-11-0074	I	INV # 1212	COD	02/23	N/A	7,000.00	.00
Account: 0351017050				Amount	7,000.00			
Vendor Total: WESTCOCONS							7,000.00	.00
Report Total:							38,733.96	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/23/2011 to 02/23/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

02/21/11
01:30PM

**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: CARGILLINC								
02/24/11	04-11-0037	I	INVOICE 3095281	COD	02/24	N/A	5,132.31	.00
	Account: 0461064470		Amount	5,132.31				
Vendor Total: CARGILLINC							5,132.31	.00
Vendor: CRUPPERTRA								
02/24/11	04-11-0036	I	SALT,SAND AND CINDERS	COD	02/24	Misc Box7	28,163.32	.00
	Account: 0461064470		Amount	28,163.32				
Vendor Total: CRUPPERTRA							28,163.32	.00
Vendor: NKYTRANSIT								
02/24/11	04-11-0035	I	INV. # 111	COD	02/24	N/A	500.00	.00
	Account: 0464013140		Amount	500.00				
Vendor Total: NKYTRANSIT							500.00	.00
Report Total:							33,795.63	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/24/2011 to 02/24/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***