

The Grant County Fiscal Court met in Special Session on Monday, March 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 John Souder, Dr. A. L. Martin. D.V.M. Margie Martin, Bryan Miles, Grant County Solid Waste Coordinator, Jamie Baker Nantz, from the Grant County News and Terry Peeples, Grant County Jailer.

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

Judge Link then presented the minutes of the February 21, 2011 regular meeting.

Motion of Brian Linder, seconded by Richard Austin, it is hereby ordered to approve the minutes of the February 21, 2011, meeting as presented.

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, votes yes.

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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 March. He asked if there were any questions regarding the claims.

Motion of Bobby Young, seconded by Richard Austin, it is hereby ordered to approve the Claim #'s 01-11-0214 thru 01-11-0265 against the General Expense Fund in

the amount of \$37,878.35 Claim #'s 02-11-0090 thru 02-11-0110 against the Road Fund in the amount of \$9,551,71; Claim #'s 03-11-0095 thru 03-11-0111 against the Jail Fund in the amount of \$72,163.16, and claim # 04-11-0038 in the L.G.E.A. Fund in the amount of \$1,326.15, along with the transfers as presented.

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, votes yes.

Judge Link presented for review the Road Supervisor, Building Inspector, and Canine Control Officer's reports for February 2011. No-Action-is-Required.

Terry Peeples, the Grant County Jailer was addressed by the court regarding the Food Service provider for the Grant County Detention Center. Mr. Peeples advised the court that the best bid for providing Food Service for the Grant County Detention Center was from CBM.

Motion of Brian Linder, seconded by Richard Austin to award the Food Service Contract to CBM effective April 1, 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, votes yes.

Judge Link then presented for a motion to hire Barry Greene, 1885 Gardnersville Road, Crittenden, Kentucky as a part time deputy at the Grant County Detention Center effective March 8, 2011 at the salary of \$11.02 per hour.

Motion of Richard Austin, seconded by Brian Linder to hire Barry Greene, 1885 Gardnersville Road, Crittenden, Kentucky as a part time deputy at the Grant County Detention Center effective March 8, 2011 at the salary of \$11.02 per hour.

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, votes yes.

Judge Link then presented the one and only bid for the purchase of Non-Exclusive Franchise to install and operate a Community Access Television System in the unincorporated areas of Grant County, Kentucky. The bid was from the City of Williamstown.

Motion of Richard Austin, seconded by Bobby Young, to grant permission for County Attorney, Joe Taylor to Draft an Ordinance for the purchase of Non-Exclusive Franchise to install and operate a Community Access Television System in the unincorporated areas of Grant County, Kentucky.

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, votes yes.

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Judge Link then presented a Public Notice to request for bid a Household Hazardous Waste Collection event inclusive of transportation and Disposal/Recycling in Grant County, Kentucky.

Motion of Bobby Young, seconded by Brian Linder, to approve the Public Notice to request for bid a Household Hazardous Waste Collection event inclusive of transportation and Disposal/Recycling in Grant County, Kentucky.

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, votes yes.

Judge Link then presented for approval a Public Notice to request for bid for Solid Waste Collection for the Incorporated/Unincorporated areas of Grant County, Kentucky.

Motion of Richard Austin, seconded by Brian Linder, to approve a Public Notice to request for bid for Solid Waste Collection for the Incorporated/Unincorporated areas of Grant County, Kentucky.

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, votes yes.

Judge Link presented for a motion, approval to sign and file a Resolution for a joint community development block grant application with the City of Dry Ridge to provide partial funding in the amount of \$500,000.00 for the purchase of equipment for the Grant County Career and Technology Center.

Motion of Bobby Young, seconded by Brian Linder, for approval for Judge/Executive Darrell L. Link to sign and file a Resolution for a joint community development block

grant application with the City of Dry Ridge to provide partial funding in the amount of \$500,000.00 for the purchase of equipment for the Grant County Career and Technology Center.

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, votes yes.

Judge Link then presented the County Treasurer's Cash Position Report for February, 2011 to the Magistrates. No-Action-Is-Required.

Open Discussion for the "Good of the County"

Magistrate Linder shared with the Court and listeners that his family has been recycling for about 2 years now and have found that two thirds of their throwaway garbage is recyclable. If you want the recyclables picked up at your home the cost is \$3.00 per month, or \$9.00 a quarter. There are, however, free drops for recyclables in the county. One is located close to the Wal-Mart store in Dry Ridge, one is located in the Crittenden industrial Park, one is located behind the Grant County Deposit Bank in Williamstown, and you can also take your recyclables directly to the landfill where they have recycling bins set up for you. Magistrate Austin stated that he uses recycling at his business.

Magistrate Young stated that we are proud to announce that the One Stop is now located on the third floor of the Courthouse and is open for business to help people find jobs, help with their finances and many other needs that they might have. Judge Link also stated that we are hopeful that people can make use of this help to improve the quality of their lives.

Magistrate Young reminded people of the upcoming play at the Grant County High School on April 15, 16, and 17th and is proud to say that his daughters will be starring in that production. Judge Link announced that the Crittenden Park is now open for the season.

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

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

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, 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: AT&TMOBILI								
03/07/11	01-11-0238	I	DES PHONE	COD	03/07	N/A	60.44	.00
	Account: 0151355730		Amount	60.44				
Vendor Total: AT&TMOBILI							60.44	.00
Vendor: BAUMANPAPE								
03/07/11	01-11-0230	I	CT HOUSE SUPPLIES	COD	03/07	N/A	170.38	.00
	Account: 0150804060		Amount	46.53				
	Account: 0152054020		Amount	123.85				
Vendor Total: BAUMANPAPE							170.38	.00
Vendor: BULLOCKPEN								
03/07/11	01-11-0256	I	WATER/PARKS	COD	03/07	N/A	756.29	.00
	Account: 0154015780		Amount	747.03				
	Account: 0150855780		Amount	9.26				
Vendor Total: BULLOCKPEN							756.29	.00
Vendor: C0020								
03/07/11	01-11-0249	I	ACCT # 14580	COD	03/07	N/A	65.00	.00
	Account: 0152053850		Amount	65.00				
Vendor Total: C0020							65.00	.00
Vendor: C3043								
03/07/11	01-11-0231	I	VOUCHER RABIES VACCINE	COD	03/07	N/A	9.00	.00
	Account: 0152053850		Amount	9.00				
Vendor Total: C3043							9.00	.00
Vendor: CARENETPRE								
03/07/11	01-11-0242	I	FEB. 2011	COD	03/07	N/A	500.00	.00
	Account: 0152323480		Amount	500.00				
Vendor Total: CARENETPRE							500.00	.00
Vendor: CINTASCORP								
03/07/11	01-11-0260	I	UNIFORMS & MATS	COD	03/07	N/A	832.30	.00
	Account: 0150803300		Amount	22.12				
	Account: 0150803290		Amount	310.80				
	Account: 0150803290		Amount	499.38				
Vendor Total: CINTASCORP							832.30	.00
Vendor: CLEMONSELE								
03/07/11	01-11-0243	I	INV 812	COD	03/07	Misc Box7	165.00	.00
	Account: 0150805120		Amount	165.00				
Vendor Total: CLEMONSELE							165.00	.00
Vendor: CONRADTIRE								
03/07/11	01-11-0239	I	32760 32509 32690 32725 32748	COD	03/07	Misc Box7	1,294.71	.00
	Account: 0150155920		Amount	1,294.71				
Vendor Total: CONRADTIRE							1,294.71	.00
Vendor: CSI0798								
03/07/11	01-11-0223	I	SOLID WASTE PICKUP	COD	03/07	N/A	481.85	.00
	Account: 0150813660		Amount	78.63				
	Account: 0154013660		Amount	125.33				
	Account: 0152053660		Amount	194.02				
	Account: 0154013660		Amount	83.87				
Vendor Total: CSI0798							481.85	.00
Vendor: DOMINOS								
03/07/11	01-11-0214	I	PSW MEALS	COD	03/07	N/A	34.17	.00
	Account: 0152054250		Amount	34.17				
Vendor Total: DOMINOS							34.17	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: DRAUTOPART DRY RIDGE AUTO PARTS, LLC								
03/07/11	01-11-0224	I	32730	COD	03/07	Misc Box7	379.22	.00
	Account: 0150155920		Amount	19.96				
	Account: 0151354200		Amount	60.26				
	Account: 0150805920		Amount	150.00				
	Account: 0154015920		Amount	149.00				
Vendor Total: DRAUTOPART							379.22	.00
Vendor: EDWARDOPIZ EDUARDO'S PIZZA & SUBS LLC								
03/07/11	01-11-0240	I	PSW MEALS	COD	03/07	Misc Box7	12.08	.00
	Account: 0150814250		Amount	12.08				
Vendor Total: EDWARDOPIZ							12.08	.00
Vendor: FIVESTARSS FIVE STAR SEPTIC SERVICE,								
03/07/11	01-11-0232	I	SHELTER	COD	03/07	Misc Box7	355.00	.00
	Account: 0152054020		Amount	170.00				
	Account: 0154053640		Amount	185.00				
Vendor Total: FIVESTARSS							355.00	.00
Vendor: FORCEONE FORCEONE LLC								
03/07/11	01-11-0215	I	INVOICE 14106	COD	03/07	N/A	2,330.09	.00
	Account: 0150154350		Amount	2,330.09				
Vendor Total: FORCEONE							2,330.09	.00
Vendor: G4000 GRANT COUNTY JOINT								
03/07/11	01-11-0241	I	4TH QUARTER PAYMENT	COD	03/07	N/A	8,452.25	.00
	Account: 0150753140		Amount	8,452.25				
Vendor Total: G4000							8,452.25	.00
Vendor: GALLS GALLS, AN ARAMARK COMPANY								
03/07/11	01-11-0233	I	LAW ENFORCEMENT EQUIP	COD	03/07	N/A	122.98	.00
	Account: 0150157170		Amount	122.98				
Vendor Total: GALLS							122.98	.00
Vendor: GC SHERIFF GRANT COUNTY SHERIFF								
03/07/11	01-11-0226	I	TAX MONIES OWED	COD	03/07	N/A	645.00	.00
	Account: 0191005990		Amount	645.00				
Vendor Total: GC SHERIFF							645.00	.00
Vendor: GCNEWS GRANT COUNTY NEWS								
03/07/11	01-11-0216	I	SUBSCRIPTION	COD	03/07	N/A	31.00	.00
	Account: 0150014450		Amount	31.00				
Vendor Total: GCNEWS							31.00	.00
Vendor: GCOILCOMP GRANT COUNTY OIL CO INC								
03/07/11	01-11-0251	I	EMS VEHICLES	COD	03/07	N/A	82.68	.00
	Account: 0151354550		Amount	82.68				
Vendor Total: GCOILCOMP							82.68	.00
Vendor: GCSSD GRANT CO. SANITARY SEWER								
03/07/11	01-11-0264	I	BATHROOMS AT PARK	COD	03/07	N/A	30.00	.00
	Account: 0154015780		Amount	30.00				
Vendor Total: GCSSD							30.00	.00
Vendor: GILMCCLURE GILBERT McCLURE								
03/07/11	01-11-0262	I	FEBRUARY REVIEWS	COD	03/07	Misc Box7	150.00	.00
	Account: 0151153990		Amount	150.00				
Vendor Total: GILMCCLURE							150.00	.00
Vendor: GOODYEARTI GOODYEAR TIRE DISTRIBUTORS								
03/07/11	01-11-0225	I	TIRES	COD	03/07	N/A	547.00	.00
	Account: 0150155920		Amount	547.00				

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: GOODYEARTI							547.00	.00
Vendor: H0800			HOWE HEATING & COOLING					
03/07/11	01-11-0261	I	A/C REPAIR	COD	03/07	Misc Box7	212.50	.00
	Account: 0150805160		Amount	212.50				
Vendor Total: H0800							212.50	.00
Vendor: H7901			HERITAGE ENVIRONMENTAL					
03/07/11	01-11-0252	I	WATER SAMPLES	COD	03/07	N/A	1,004.00	.00
	Account: 0152123240		Amount	1,004.00				
Vendor Total: H7901							1,004.00	.00
Vendor: HARTSTEAM			THE HARTFORD STEAM BOILER					
03/07/11	01-11-0250	I	INV 220311 220312	COD	03/07	N/A	40.00	.00
	Account: 0150805160		Amount	40.00				
Vendor Total: HARTSTEAM							40.00	.00
Vendor: HERBSTDEV			DEVORAH HERBST					
03/07/11	01-11-0217	I	TRAINING REIMBURSEMENT	COD	03/07	N/A	50.79	.00
	Account: 0150155690		Amount	50.79				
Vendor Total: HERBSTDEV							50.79	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
03/07/11	01-11-0244	I	32718 32615	COD	03/07	N/A	363.59	.00
	Account: 0152054020		Amount	4.19				
	Account: 0150814110		Amount	68.24				
	Account: 0150815160		Amount	291.16				
Vendor Total: K0085							363.59	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
03/07/11	01-11-0237	I	NEAL VENTURA INS	COD	03/07	N/A	594.14	.00
	Account: 0194002030		Amount	594.14				
Vendor Total: K1260							594.14	.00
Vendor: K2300			KACTFO					
03/07/11	01-11-0227	I	CONFERENCE & DUES	COD	03/07	N/A	175.00	.00
	Account: 0150255690		Amount	175.00				
Vendor Total: K2300							175.00	.00
Vendor: L7340			PIZZA BUDDY'S LLC					
03/07/11	01-11-0258	I	GIRLS ON THE RUN	COD	03/07	Misc Box7	401.39	.00
	Account: 0154013480		Amount	401.39				
Vendor Total: L7340							401.39	.00
Vendor: M2701			MARLENES					
03/07/11	01-11-0245	I	PSW MEALS	COD	03/07	Misc Box7	60.00	.00
	Account: 0150814250		Amount	60.00				
Vendor Total: M2701							60.00	.00
Vendor: MASTCARD			MASTERCARD					
03/07/11	01-11-0257	I	VARIOUS DEPTS.	N/A	03/07	N/A	1,371.77	.00
	Account: 0153155480		Amount	112.29				
	Account: 0152054020		Amount	91.12				
	Account: 0150255690		Amount	516.36				
	Account: 0154013480		Amount	652.00				
Vendor Total: MASTCARD							1,371.77	.00
Vendor: MILLENBUSI			MILLENNIUM BUSINESS					
03/07/11	01-11-0218	I	INV CNIN057497	COD	03/07	N/A	52.09	.00
	Account: 0152054450		Amount	52.09				
Vendor Total: MILLENBUSI							52.09	.00
Vendor: NORTH ATLA			NORTH ATLANTIC					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/07/11	01-11-0228	I	EXTRADITION OF PRISONER	COD	03/07	N/A	1,526.70	.00
	Account: 0150155770		Amount	1,526.70				
Vendor Total: NORTH ATLA							1,526.70	.00
Vendor: O0248	OWEN COUNTY ANIMAL CLINIC							
03/07/11	01-11-0219	I	VOUCHER & RABIES VACCINE	COD	03/07	N/A	77.00	.00
	Account: 0152053850		Amount	77.00				
Vendor Total: O0248							77.00	.00
Vendor: O7900	O'REILLY AUTO PARTS							
03/07/11	01-11-0265	I	32739 32733	COD	03/07	N/A	134.99	.00
	Account: 0150805920		Amount	42.85				
	Account: 0150155920		Amount	57.37				
	Account: 0154015920		Amount	34.77				
Vendor Total: O7900							134.99	.00
Vendor: O7904	OFFICE EQUIPMENT FINANCE							
03/07/11	01-11-0220	I	INV. 171780950	COD	03/07	Misc Box7	536.47	.00
	Account: 0150154450		Amount	259.47				
	Account: 0150014450		Amount	225.00				
	Account: 0152124450		Amount	52.00				
Vendor Total: O7904							536.47	.00
Vendor: OWENELECTR	OWEN ELECTRIC COOPERATIVE							
03/07/11	01-11-0253	I	MT ZION PARK	COD	03/07	N/A	92.83	.00
	Account: 0150855780		Amount	92.83				
Vendor Total: OWENELECTR							92.83	.00
Vendor: PCAK	PREVENT CHILD ABUSE							
03/07/11	01-11-0229	I	INV BMS22311	COD	03/07	N/A	192.50	.00
	Account: 0153155480		Amount	192.50				
Vendor Total: PCAK							192.50	.00
Vendor: PHILLIPSAM	AMANDA PHILLIPS							
03/07/11	01-11-0263	I	REIMBURSEMENT FOR	COD	03/07	N/A	25.55	.00
	Account: 0154014550		Amount	25.55				
Vendor Total: PHILLIPSAM							25.55	.00
Vendor: R2000	GENESIS INVESTMENTS INC.							
03/07/11	01-11-0246	I	PSW MEALS	COD	03/07	N/A	37.20	.00
	Account: 0150814250		Amount	37.20				
Vendor Total: R2000							37.20	.00
Vendor: S.N.I.P.	KY. HUMANE SOCIETY ANIMAL							
03/07/11	01-11-0234	I	VET SERVICES/CLINIC	COD	03/07	N/A	1,063.00	.00
	Account: 0152053850		Amount	1,063.00				
Vendor Total: S.N.I.P.							1,063.00	.00
Vendor: SNAPPYTOMA	SNAPPY TOMATO PIZZA							
03/07/11	01-11-0247	I	PSW MEALS	COD	03/07	Misc Box7	60.00	.00
	Account: 0150814250		Amount	60.00				
Vendor Total: SNAPPYTOMA							60.00	.00
Vendor: SPRINT	SPRINT							
03/07/11	01-11-0254	I	PHONE	COD	03/07	N/A	120.03	.00
	Account: 0152125730		Amount	120.03				
Vendor Total: SPRINT							120.03	.00
Vendor: TRACTORSUP	TRACTOR SUPPLY CO.							
03/07/11	01-11-0221	I	32675 32724	COD	03/07	N/A	342.19	.00
	Account: 0150814110		Amount	18.77				
	Account: 0152123150		Amount	309.95				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0152054020	Amount	13.47			
							Vendor Total: TRACTORSUP	342.19 .00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
03/07/11	01-11-0235	I	UTILITIES	COD	03/07	N/A	8,788.36	.00
			Account: 0150155780	Amount	339.13			
			Account: 0150155780	Amount	51.20			
			Account: 0150805820	Amount	1,338.13			
			Account: 0150805820	Amount	787.65			
			Account: 0151355820	Amount	102.81			
			Account: 0152055780	Amount	390.86			
			Account: 0152055780	Amount	314.57			
			Account: 0154015780	Amount	65.25			
			Account: 0150154450	Amount	45.95			
			Account: 0154054450	Amount	45.95			
			Account: 0150815780	Amount	5,306.86			
							Vendor Total: UTILITYREV	8,788.36 .00
Vendor:	VANROSE		VANESSA ROSE					
03/07/11	01-11-0259	I	REIMBURSEMENT	COD	03/07	N/A	24.64	.00
			Account: 0153154250	Amount	24.64			
							Vendor Total: VANROSE	24.64 .00
Vendor:	W2025		WEBSTER VET SUPPLY INC.					
03/07/11	01-11-0236	I	FREIGHT ON ANIMAL FOOD	COD	03/07	N/A	896.00	.00
			Account: 0152054020	Amount	896.00			
							Vendor Total: W2025	896.00 .00
Vendor:	WALMART584		WAL MART STORE #584					
03/07/11	01-11-0222	I	SUPPLIES	COD	03/07	N/A	454.94	.00
			Account: 0150804060	Amount	159.09			
			Account: 0154013480	Amount	295.85			
03/07/11	01-11-0255	I	SOLID WASTE	COD	03/07	N/A	16.74	.00
			Account: 0152124450	Amount	16.74			
							Vendor Total: WALMART584	471.68 .00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.					
03/07/11	01-11-0248	I	CONSULTING	COD	03/07	N/A	1,657.50	.00
			Account: 0150573180	Amount	1,657.50			
							Vendor Total: WESTCOCONS	1,657.50 .00
							Report Total:	37,878.35 .00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/07/2011 to 03/07/2011

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: BLU101 BLUEGRASS INTERNATIONAL								
03/08/11	02-11-0096	I	EQUIPMENT REPAIR PARTS	COD	03/08	N/A	388.25	.00
	Account: 0261055880		Amount	388.25				
Vendor Total: BLU101							388.25	.00
Vendor: CINTASCORP CINTAS CORPORATION								
03/08/11	02-11-0106	I	UNIFORMS	COD	03/08	N/A	381.96	.00
	Account: 0261053300		Amount	381.96				
Vendor Total: CINTASCORP							381.96	.00
Vendor: CINTASFAS CINTAS FIRST AID & SAFETY #2								
03/08/11	02-11-0102	I	INV 73068814	COD	03/08	Misc Box7	32.96	.00
	Account: 0261054270		Amount	32.96				
Vendor Total: CINTASFAS							32.96	.00
Vendor: CITY DRYRI CITY OF DRY RIDGE								
03/08/11	02-11-0103	I	WATER	COD	03/08	N/A	37.08	.00
	Account: 0261055780		Amount	37.08				
Vendor Total: CITY DRYRI							37.08	.00
Vendor: CITY WILLI CITY OF WILLIAMSTOWN								
03/08/11	02-11-0093	I	UTILITIES RD DEPT	COD	03/08	N/A	584.75	.00
	Account: 0261055780		Amount	281.19				
	Account: 0261055780		Amount	259.61				
	Account: 0261055780		Amount	43.95				
Vendor Total: CITY WILLI							584.75	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
03/08/11	02-11-0099	I	TIRE REPAIRS	COD	03/08	Misc Box7	64.00	.00
	Account: 0261055880		Amount	64.00				
Vendor Total: CONRADTIRE							64.00	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
03/08/11	02-11-0090	I	SOLID WASTE SERV	COD	03/08	N/A	170.97	.00
	Account: 0261053660		Amount	170.97				
Vendor Total: CSI0798							170.97	.00
Vendor: DRAUTOPART DRY RIDGE AUTO PARTS, LLC								
03/08/11	02-11-0091	I	EQUIPMENT REPAIR PARTS	COD	03/08	Misc Box7	881.70	.00
	Account: 0261055880		Amount	881.70				
Vendor Total: DRAUTOPART							881.70	.00
Vendor: G3300 GLOBAL TIME SYSTEMS								
03/08/11	02-11-0094	I	TIME CARDS RD DEPT	COD	03/08	N/A	88.90	.00
	Account: 0261054270		Amount	88.90				
Vendor Total: G3300							88.90	.00
Vendor: GOODYEARTI GOODYEAR TIRE DISTRIBUTORS								
03/08/11	02-11-0092	I	TIRE REPAIRS	COD	03/08	N/A	546.64	.00
	Account: 0261055880		Amount	546.64				
Vendor Total: GOODYEARTI							546.64	.00
Vendor: JEDINGER&S J EDINGER & SON INC								
03/08/11	02-11-0104	I	REPAIR	COD	03/08	N/A	51.90	.00
	Account: 0261055880		Amount	51.90				
Vendor Total: JEDINGER&S							51.90	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
03/08/11	02-11-0095	I	GARAGE SUPPLIES	COD	03/08	N/A	58.04	.00
	Account: 0261054270		Amount	58.04				
03/08/11	02-11-0098	I	MAILBOX & POST	COD	03/08	N/A	.00	.00
	Account: 0261054270		Amount	.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: K0085							58.04	.00
Vendor:	LEXTRUCKSA		LEXINGTON TRUCK SALES INC					
03/08/11	02-11-0097	I	EQUIPMENT REPAIR PARTS	COD	03/08	N/A	428.14	.00
	Account:		0261055880	Amount			428.14	
Vendor Total: LEXTRUCKSA							428.14	.00
Vendor:	O7900		O'REILLY AUTO PARTS					
03/08/11	02-11-0109	I	32719 32714 32728	COD	03/08	N/A	452.58	.00
	Account:		0261055880	Amount			452.58	
Vendor Total: O7900							452.58	.00
Vendor:	ROYCEADAMS		ROYCE ADAMS OIL COMPANY					
03/08/11	02-11-0101	I	HYDRAULIC OIL & LSDIESEL	COD	03/08	N/A	1,477.53	.00
	Account:		0261054270	Amount			1,477.53	
Vendor Total: ROYCEADAMS							1,477.53	.00
Vendor:	SILGASDRYR		SILGAS-DRY RIDGE					
03/08/11	02-11-0107	I	PROPANE & BOTTLED WATER	COD	03/08	N/A	2,091.82	.00
	Account:		0261054270	Amount			2,091.82	
Vendor Total: SILGASDRYR							2,091.82	.00
Vendor:	TAYLORHEAT		TAYLOR HEATING & AIR					
03/08/11	02-11-0108	I	REPLACE FAULTY IGNITION	COD	03/08	N/A	134.00	.00
	Account:		0261054270	Amount			134.00	
Vendor Total: TAYLORHEAT							134.00	.00
Vendor:	TRUCKANDTR		TRUCK AND TRAILER SUPPLY					
03/08/11	02-11-0100	I	REPAIR PARTS	COD	03/08	N/A	241.03	.00
	Account:		0261055880	Amount			241.03	
Vendor Total: TRUCKANDTR							241.03	.00
Vendor:	WHAYNESUPP		WHAYNE SUPPLY CO					
03/08/11	02-11-0110	I	32710 32699 32717 32738	COD	03/08	N/A	1,403.17	.00
	Account:		0261055880	Amount			1,403.17	
Vendor Total: WHAYNESUPP							1,403.17	.00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.					
03/08/11	02-11-0105	I		COD	03/08	N/A	36.29	.00
	Account:		0261054270	Amount			36.29	
Vendor Total: WISEWAY							36.29	.00
Report Total:							9,551.71	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/08/2011 to 03/08/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTAL								
03/09/11	03-11-0095	I	ART'S RENTAL EQUIPMENT & RENT SCRUBBER	COD	03/09	N/A	545.00	.00
	Account: 0351014110		Amount	545.00				
Vendor Total: ARTSRENTAL							545.00	.00
Vendor: BUTCHSHEAT								
03/09/11	03-11-0096	I	BUTCH'S HEATING & AIR INV 1557	COD	03/09	N/A	227.99	.00
	Account: 0351017390		Amount	227.99				
Vendor Total: BUTCHSHEAT							227.99	.00
Vendor: CCPINDUSTR								
03/09/11	03-11-0097	I	CCP INDUSTRIES INC INV. # in00643566	COD	03/09	N/A	750.00	.00
	Account: 0351014080		Amount	750.00				
Vendor Total: CCPINDUSTR							750.00	.00
Vendor: CINTASCORP								
03/09/11	03-11-0111	I	CINTAS CORPORATION CUSTODIAL SUPPLIES / MATS	COD	03/09	N/A	72.26	.00
	Account: 0351014110		Amount	72.26				
Vendor Total: CINTASCORP							72.26	.00
Vendor: CINTASFAS								
03/09/11	03-11-0098	I	CINTAS FIRST AID & SAFETY #2 INV # 0335529843	COD	03/09	Misc Box7	283.33	.00
	Account: 0351013330		Amount	283.33				
Vendor Total: CINTASFAS							283.33	.00
Vendor: COOKSCORR								
03/09/11	03-11-0099	I	COOKS CORRECTIONAL INV N228898	COD	03/09	N/A	185.50	.00
	Account: 0351015990		Amount	185.50				
Vendor Total: COOKSCORR							185.50	.00
Vendor: CRUXVINYLG								
03/09/11	03-11-0100	I	CRUX VINYL GRAPHICS INV 1991	COD	03/09	Misc Box7	687.00	.00
	Account: 0351015920		Amount	687.00				
Vendor Total: CRUXVINYLG							687.00	.00
Vendor: CSI0798								
03/09/11	03-11-0101	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE PICKUP	COD	03/09	N/A	592.53	.00
	Account: 0351013660		Amount	592.53				
Vendor Total: CSI0798							592.53	.00
Vendor: F9574								
03/09/11	03-11-0103	I	FRYMAN'S ROOFING CO. INC. REPAIR ROOF	COD	03/09	N/A	3,544.00	.00
	Account: 0351013340		Amount	3,544.00				
Vendor Total: F9574							3,544.00	.00
Vendor: FLORENCEHA								
03/09/11	03-11-0102	I	FLORENCE HARDWARE, INC 301437 301457	COD	03/09	N/A	548.73	.00
	Account: 0351014060		Amount	548.73				
Vendor Total: FLORENCEHA							548.73	.00
Vendor: KELLWELL								
03/09/11	03-11-0104	I	KELLWELL FOODS, INC INV 990 1000	COD	03/09	N/A	14,191.65	.00
	Account: 0351014250		Amount	14,191.65				
Vendor Total: KELLWELL							14,191.65	.00
Vendor: PROSOURCE								
03/09/11	03-11-0105	I	CINCINNATI COPIERS, INC. INV 195428	COD	03/09	N/A	395.00	.00
	Account: 0351014450		Amount	395.00				
Vendor Total: PROSOURCE							395.00	.00
Vendor: S3300								
03/09/11	03-11-0109	I	SHERWIN-WILLIAMS 5547-8	COD	03/09	N/A	468.42	.00
	Account: 0351014060		Amount	468.42				

**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: S3300							468.42	.00
Vendor: S8368	STAPLES ADVANTAGE							
03/09/11	03-11-0106	I	OFFICE SUPPLIES	COD	03/09	N/A	793.68	.00
	Account: 0351014450		Amount	793.68				
Vendor Total: S8368							793.68	.00
Vendor: SOUTHPARTN	SOUTHERN HEALTH PARTNERS,							
03/09/11	03-11-0110	I	BASE13932	COD	03/09	Misc Box6	32,917.37	.00
	Account: 0351013860		Amount	32,917.37				
Vendor Total: SOUTHPARTN							32,917.37	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
03/09/11	03-11-0107	I	UTILITIES	COD	03/09	N/A	15,398.29	.00
	Account: 0351015780		Amount	10,261.30				
	Account: 0351015780		Amount	5,136.99				
Vendor Total: UTILITYREV							15,398.29	.00
Vendor: Z1570	ZEP SALES & SERVICE							
03/09/11	03-11-0108	I	INV 3432481	COD	03/09	N/A	562.41	.00
	Account: 0351014110		Amount	562.41				
Vendor Total: Z1570							562.41	.00
Report Total:							72,163.16	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/09/2011 to 03/09/2011

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: E0101		EATON ASPHALT COMPANY						
03/10/11	04-11-0038	I	WINTER MIX	COD	03/10	N/A	1,326.15	.00
Account: 0461064470		Amount	1,326.15					
Vendor Total: E0101							1,326.15	.00
Report Total:							1,326.15	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/10/2011 to 03/10/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***