

The Grant County Fiscal Court met in Special Session on Monday, May 2nd 2011, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky, with Richard Austin, Magistrate 1st District, Present; Brian Linder, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Clark Kinman with Williamstown Cable were also present. Guests present Jennifer Napier, Branson Napier, and Sheriff Chuck Dills

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Magistrate Bobby Young opened in prayer. Judge Link then led in the Pledge of Allegiance and called the meeting to order.

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Motion of Richard Austin, and seconded by Brian Linder to approve the minutes of the April 18, 2011, regular meeting as presented.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

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

Motion of Bobby Young, and seconded by Brian Linder, it is hereby ordered to approve the claim #'s 01-11-0441 thru 01-11-0486 against the General Expense Fund in the amount of \$35,124.58, Claim #'s 02-11-0160 thru 02-11-0169 against the Road Fund in the amount of \$2,078.81, Claim #s 03-11-0169 thru 03-11-0187 against the Jail Fund in the amount of \$34,174.54, and Claim #'s 04-11-0046 thru 04-11-0047 against the L.G.E.A. Fund in the amount of \$1,906.62, and Claim # 12-11-0001 against

the Forestry Fund in the amount of \$1,721.00, along with the transfers 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.

Judge Link presented for Review the Road Supervisor, Building Inspector and Canine Control Officer's, monthly report for April 2011. No-Action-Required.

Judge/Executive Darrell L. Link then presented for approval the Appointments of Citizen members for the reapportionment of Grant County, Kentucky Magisterial Districts as required by law. Judge Link also stated that a Salary of no more than \$500.00 per Citizen Member should be set and then requested the following motions.

The Citizen member from Grant County District 1 will be David Damron; the Citizen member from District 2 will be Scott Wilson; and the Citizen member from District 3 will be Joel Griffith.

Motion of Richard Austin, seconded by Brian Linder, for approval of David Damron to Serve as the Citizen member from the Grant County 1st Magisterial District for the reapportionment of Grant County Magisterial Districts, and that the salary for this citizen member shall not exceed \$500.00.

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.

Motion of Brian Linder, seconded by Bobby Young, for approval of Scott Wilson to serve as the Citizen member from the Grant County 2nd Magisterial District for the reapportionment of Grant County Magisterial Districts, and that the salary for this citizen member shall not exceed \$500.00.

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.

Motion of Bobby Young, seconded by Richard Austin for approval of Joel Griffith to serve as the Citizen member from the Grant County 3rd Magisterial District for the reapportionment of Grant County Magisterial Districts, and that the salary for this citizen member shall not exceed \$500.00.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Link presented for review and approval the Annual Standing Order to Pre-approve certain Recurring Expenses for 2011-2012 Fiscal Year. These expenses are limited to payroll and utility bills only.

Motion of Bobby Young and seconded by Richard Austin to approve the Annual Standing Order to Pre-approve certain Recurring Expenses for 2011-2012 Fiscal Year.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Link Presented for a First Reading Ordinance No. 01-2011-645 relating to the Annual Budget for Fiscal Year 2011-2012 along with the Notice to run in the local paper

showing the second reading to be on June 6, 2011, at 7:00 P.M. or as soon thereafter as possible, if approved.

Motion of Richard Austin, seconded by Brian Linder to approve the first reading of Ordinance No. 01-2011-645 relating to the Annual Budget for Fiscal Year 2011-2012, along with the Notice to run in the local paper showing a second reading to be held on June 6, 2011 at 7:00 P.M. or as soon thereafter as possible.

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/Executive Darrell L. Link presented for a First Reading Ordinance # 02-2011-646, relating to the purchase of a Ten-year Non-Exclusive Franchise to install and operate a Community Access Television System in the unincorporated areas of Grant County Kentucky, along with the Notice to run in the local paper showing a Second Reading to be held on May 16, 2011 at 7:00 P.M., or as soon thereafter as possible.

Motion of Richard Austin, seconded by Bobby Young to approve the First Reading of Ordinance # 02-2011-646, relating to the purchase of a Ten-year Non-Exclusive Franchise to install and operate a Community Access Television System in the unincorporated areas of Grant County Kentucky, along with the Notice to run in the local paper showing a Second Reading on May 16, 2011.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge/Executive Darrell L. Link presented for review the County Treasurer's Monthly Cash Position report for April 2011. No-Action-is-Required.

Open Discussion for the "Good of the County".

Magistrate Austin encouraged everyone to attend Derby Day which will be held on Saturday, May 7th with lots of entertainment. Magistrate Young wished everyone a Happy Mother's Day and realizes that a lot of people no longer have their mothers. Brian Linder congratulated Tabatha Clemons, Grant County Parks and Recreation Director on being named Grant Countian of the year. Judge Link praised the job that Tabatha does and stated that the Fiscal Court can be proud of all our employees who work hard for the county.

Judge Link reminded the Court that the next regular Fiscal Court Meeting will be held on Monday, May 16, 2011 at 7:00 P.M. at the Grant County Courthouse.

Motion of Bobby Young, and seconded by Brian Linder, to adjourn until Monday, May 16th 2011 at 7:00 P.M.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Brian Linder, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Grant County Judge/Executive
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: A3364 ANTHONY PINGLETON								
05/02/11	01-11-0460	I	REPAIRS TO JUDICIAL CENTER	COD	05/02	Misc Box7	1,500.00	.00
	Account: 0150814110		Amount	1,500.00				
Vendor Total: A3364							1,500.00	.00
Vendor: ARTSRENTAL ART'S RENTAL EQUIPMENT &								
05/02/11	01-11-0479	I	RAIN SUIT B. MILES	COD	05/02	N/A	163.77	.00
	Account: 0152123150		Amount	163.77				
Vendor Total: ARTSRENTAL							163.77	.00
Vendor: AT&TMOBILI A T & T MOBILITY								
05/02/11	01-11-0475	I	859-445-8225	COD	05/02	N/A	125.88	.00
	Account: 0151355730		Amount	125.88				
Vendor Total: AT&TMOBILI							125.88	.00
Vendor: B5200 DR. BARRY L. BINGHAM								
05/02/11	01-11-0456	I	RABIES VOUCHER	COD	05/02	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: B5200							12.00	.00
Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.								
05/02/11	01-11-0480	I	33106 33093	COD	05/02	N/A	927.99	.00
	Account: 0150804060		Amount	33.39				
	Account: 0152054020		Amount	894.60				
Vendor Total: BAUMANPAPE							927.99	.00
Vendor: BRUCESGROC BRUCE'S GROCERY								
05/02/11	01-11-0466	I	INMATE MEALS / TIRE DAY	COD	05/02	N/A	106.23	.00
	Account: 0152124250		Amount	106.23				
Vendor Total: BRUCESGROC							106.23	.00
Vendor: C0030 CUSTOM DESIGNS BY ALICE LLC								
05/02/11	01-11-0458	I	INV. # 042011MC	COD	05/02	Misc Box7	40.50	.00
	Account: 0152054020		Amount	40.50				
Vendor Total: C0030							40.50	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
05/02/11	01-11-0441	I	LONG DISTANCE JUDGE EX	COD	05/02	N/A	197.42	.00
	Account: 0150015730		Amount	58.90				
	Account: 0150055730		Amount	22.02				
	Account: 0150155730		Amount	56.18				
	Account: 0151155730		Amount	22.91				
	Account: 0152055730		Amount	22.73				
	Account: 0151355730		Amount	7.34				
	Account: 0154055730		Amount	7.34				
Vendor Total: CINBELLANY							197.42	.00
Vendor: COLERAINAN COLERAIN ANIMAL CLINIC &								
05/02/11	01-11-0457	I	VOUCHER SPAY/NEUTER	COD	05/02	N/A	65.00	.00
	Account: 0152053850		Amount	65.00				
Vendor Total: COLERAINAN							65.00	.00
Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY								
05/02/11	01-11-0443	I	8416406 040711	COD	05/02	N/A	10.25	.00
	Account: 0150154450		Amount	10.25				
Vendor Total: CRYSTALSPR							10.25	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
05/02/11	01-11-0465	I	SOLID WASTE	COD	05/02	N/A	492.46	.00
	Account: 0150813660		Amount	80.36				
	Account: 0154013660		Amount	128.09				

**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	198.29			
			Account: 0154013660	Amount	85.72			
			Vendor Total: CSI0798				492.46	.00
Vendor:	DUKEENERGY		DUKE ENERGY					
05/02/11	01-11-0442	I	UTILITIES ANNEX	COD	05/02	N/A	940.11	.00
			Account: 0150805830	Amount	213.58			
			Account: 0150805830	Amount	726.53			
			Vendor Total: DUKEENERGY				940.11	.00
Vendor:	EDWARDOPIZ		EDWARDO'S PIZZA & SUBS LLC					
05/02/11	01-11-0444	I	PARKS FOR TRAINING	COD	05/02	Misc Box7	98.93	.00
			Account: 0154015690	Amount	87.95			
			Account: 0150814250	Amount	10.98			
			Vendor Total: EDWARDOPIZ				98.93	.00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
05/02/11	01-11-0446	I	PAYROLL FOR 4/22/2011	COD	05/02	N/A	1,011.95	.00
			Account: 0150573180	Amount	1,011.95			
			Vendor Total: ETHOMAS				1,011.95	.00
Vendor:	F0224		STUART FREEMAN					
05/02/11	01-11-0478	I	REPLACE CONTAMINATED	COD	05/02	Misc Box7	212.00	.00
			Account: 0151354180	Amount	212.00			
			Vendor Total: F0224				212.00	.00
Vendor:	G1700		GRANT CO. CLERK LEATHA					
05/02/11	01-11-0447	I	MOTOR VEH TAX BILL PREP	COD	05/02	N/A	3,846.45	.00
			Account: 0150103680	Amount	3,846.45			
			Vendor Total: G1700				3,846.45	.00
Vendor:	G2400		GRANT CO. CHAMBER OF					
05/02/11	01-11-0445	I	ANN CHAMBER MTG	COD	05/02	N/A	280.00	.00
			Account: 0150255690	Amount	280.00			
			Vendor Total: G2400				280.00	.00
Vendor:	GCHSFCCLA		GCHS FCCLA					
05/02/11	01-11-0471	I	YOUTH LITTER PICKUP	COD	05/02	N/A	651.00	.00
			Account: 0152125480	Amount	651.00			
			Vendor Total: GCHSFCCLA				651.00	.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
05/02/11	01-11-0485	I	PLAN REVIEWS AND	COD	05/02	Misc Box7	200.00	.00
			Account: 0151153990	Amount	200.00			
			Vendor Total: GILMCCLURE				200.00	.00
Vendor:	GOODYEARTI		GOODYEAR TIRE DISTRIBUTORS					
05/02/11	01-11-0453	I	TIRES FOR SHERIFF STOCK	COD	05/02	N/A	448.00	.00
			Account: 0150155920	Amount	448.00			
			Vendor Total: GOODYEARTI				448.00	.00
Vendor:	H8243		VANESSA HALL					
05/02/11	01-11-0451	I	PSW MEALS FOR	COD	05/02	Misc Box7	22.50	.00
			Account: 0150814250	Amount	22.50			
			Vendor Total: H8243				22.50	.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
05/02/11	01-11-0482	I	BUILDING REPAIRS	COD	05/02	N/A	184.90	.00
			Account: 0150805710	Amount	8.38			
			Account: 0150804060	Amount	30.06			
			Account: 0150807410	Amount	146.46			
			Vendor Total: K0085				184.90	.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: K1200								
05/02/11	01-11-0481	I	KENTUCKY RETIREMENT RETIREMENT	COD	05/02	N/A	451.62	.00
		Account:	0194002020	Amount	299.25			
		Account:	0194002020	Amount	152.37			
Vendor Total: K1200							451.62	.00
Vendor: M&MMICROSY								
05/02/11	01-11-0463	I	M & M MICRO SYSTEMS, INC. INV # 1458	COD	05/02	N/A	1,100.00	.00
		Account:	0150157050	Amount	1,100.00			
Vendor Total: M&MMICROSY							1,100.00	.00
Vendor: M1235								
05/02/11	01-11-0448	I	MCR SERVICES CUSTODIAL SERVICES	COD	05/02	Misc Box7	2,660.00	.00
		Account:	0150815860	Amount	2,660.00			
Vendor Total: M1235							2,660.00	.00
Vendor: M2701								
05/02/11	01-11-0474	I	MARLENES inmate meals judicial center	COD	05/02	Misc Box7	96.00	.00
		Account:	0150814250	Amount	96.00			
Vendor Total: M2701							96.00	.00
Vendor: MILLENBUSI								
05/02/11	01-11-0459	I	MILLENNIUM BUSINESS INV. # CNIN059855	COD	05/02	N/A	61.05	.00
		Account:	0152054450	Amount	61.05			
Vendor Total: MILLENBUSI							61.05	.00
Vendor: MILLERFLOR								
05/02/11	01-11-0454	I	MILLER FLOOR CARE COURTHOUSE FLOORS	COD	05/02	Misc Box7	1,862.20	.00
		Account:	0150804060	Amount	1,862.20			
Vendor Total: MILLERFLOR							1,862.20	.00
Vendor: NEXTEL								
05/02/11	01-11-0461	I	NEXTEL COMMUNICATIONS CELL PHONES	COD	05/02	N/A	992.33	.00
		Account:	0150205730	Amount	107.01			
		Account:	0151355730	Amount	67.98			
		Account:	0150155730	Amount	413.93			
		Account:	0154055730	Amount	105.16			
		Account:	0153155730	Amount	71.76			
		Account:	0150015730	Amount	82.62			
		Account:	0151155730	Amount	62.70			
		Account:	0150805730	Amount	26.25			
		Account:	0152055730	Amount	54.92			
Vendor Total: NEXTEL							992.33	.00
Vendor: O7904								
05/02/11	01-11-0464	I	OFFICE EQUIPMENT FINANCE INV 175984913	COD	05/02	N/A	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								
05/02/11	01-11-0483	I	OWEN ELECTRIC COOPERATIVE MT ZION PARK	COD	05/02	N/A	60.99	.00
		Account:	0150855780	Amount	60.99			
Vendor Total: OWENELECTR							60.99	.00
Vendor: POSTMASTER								
05/02/11	01-11-0455	I	POSTMASTER POSTAGE STAMPS	COD	05/02	N/A	440.00	.00
		Account:	0150015630	Amount	352.00			
		Account:	0154054450	Amount	44.00			

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: 0152054450	Amount	44.00			
							Vendor Total: POSTMASTER	440.00 .00
Vendor: SNAPPYTOMA	SNAPPY TOMATO PIZZA							
05/02/11	01-11-0452	I	PSW MEALS	COD	05/02	Misc Box7	115.22	.00
			Account: 0150814250	Amount	36.00			
			Account: 0152124250	Amount	79.22			
							Vendor Total: SNAPPYTOMA	115.22 .00
Vendor: SPRINT	SPRINT							
05/02/11	01-11-0473	I	MOBILE PHONE	COD	05/02	N/A	120.15	.00
			Account: 0152125730	Amount	120.15			
							Vendor Total: SPRINT	120.15 .00
Vendor: T4838	TRI-STATE ELEVATOR, INC.							
05/02/11	01-11-0486	I	ELEVATOR MAINTENANCE	COD	05/02	N/A	406.86	.00
			Account: 0150803520	Amount	406.86			
							Vendor Total: T4838	406.86 .00
Vendor: TRACTORSUP	TRACTOR SUPPLY CO.							
05/02/11	01-11-0462	I	WEED KILLER, PREEN & MISC	COD	05/02	N/A	161.42	.00
			Account: 0154014670	Amount	161.42			
							Vendor Total: TRACTORSUP	161.42 .00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
05/02/11	01-11-0476	I	UTILITIES	COD	05/02	N/A	8,335.07	.00
			Account: 0150155780	Amount	358.34			
			Account: 0150155780	Amount	52.19			
			Account: 0150805820	Amount	1,570.89			
			Account: 0150805820	Amount	892.62			
			Account: 0151355820	Amount	92.15			
			Account: 0152055780	Amount	402.44			
			Account: 0152055780	Amount	301.36			
			Account: 0154015780	Amount	54.01			
			Account: 0150154450	Amount	45.95			
			Account: 0154054450	Amount	45.95			
			Account: 0150815780	Amount	4,519.17			
							Vendor Total: UTILITYREV	8,335.07 .00
Vendor: V3723	VANCE OUTDOORS INC.							
05/02/11	01-11-0449	I	34418-3	COD	05/02	N/A	58.99	.00
			Account: 0150154350	Amount	58.99			
							Vendor Total: V3723	58.99 .00
Vendor: WALMART584	WAL MART STORE #584							
05/02/11	01-11-0450	I	VARIOUS DEPTS.	COD	05/02	N/A	687.29	.00
			Account: 0152054020	Amount	125.90			
			Account: 0154013480	Amount	530.30			
			Account: 0153155480	Amount	31.09			
05/02/11	01-11-0472	I	INMATE MEALS HHW EVENT	COD	05/02	N/A	55.58	.00
			Account: 0152124250	Amount	55.58			
							Vendor Total: WALMART584	742.87 .00
Vendor: WCCBSA712	BOY SCOUT TROOP 712							
05/02/11	01-11-0468	I	YOUTH LITTER PICKUP	COD	05/02	N/A	942.00	.00
			Account: 0152125480	Amount	942.00			
							Vendor Total: WCCBSA712	942.00 .00
Vendor: WCCPACK318	WILLIAMSTOWN CHRIST CH							
05/02/11	01-11-0477	I	YOUTH LITTER PICKUP	COD	05/02	N/A	468.00	.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: 0152125480	Amount	468.00			
						Vendor Total: WCCPACK318	468.00	.00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.					
05/02/11	01-11-0484	I	INV. # 1250	COD	05/02	N/A	1,690.00	.00
			Account: 0150573180	Amount	1,690.00			
						Vendor Total: WESTCOCONS	1,690.00	.00
Vendor:	WHSFRESHM		WHS FRESHMAN CLASS					
05/02/11	01-11-0467	I	YOUTH LITTER PICKUP	COD	05/02	N/A	996.00	.00
			Account: 0152125480	Amount	996.00			
						Vendor Total: WHSFRESHM	996.00	.00
Vendor:	WMS245		WMS GIRLS BASKETBALL					
05/02/11	01-11-0470	I	YOUTH LITTER PICKUP	COD	05/02	N/A	690.00	.00
			Account: 0152125480	Amount	690.00			
						Vendor Total: WMS245	690.00	.00
Vendor:	WPACKBASE		WOLFPACK BASEBALL					
05/02/11	01-11-0469	I	YOUTH LITTER PICKUP	COD	05/02	N/A	600.00	.00
			Account: 0152125480	Amount	600.00			
						Vendor Total: WPACKBASE	600.00	.00
						Report Total:	35,124.58	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/02/2011 to 05/02/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

**Grant County Fiscal Court
Open Invoice Report
As of May 02, 2011**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ARTSRENTAL		ART'S RENTAL EQUIPMENT & SUPPL					
02-11-0167	05/03/11	RENTALS AND GARAGE	05/03/11	218.75	.00	.00	218.75
				Vendor Total: ARTSRENTAL	218.75	.00	218.75
Vendor: CINBELLANY		CINCINNATI BELL ANY DISTANCE					
02-11-0160	05/03/11	LONG DISTANCE	05/03/11	14.68	.00	.00	14.68
				Vendor Total: CINBELLANY	14.68	.00	14.68
Vendor: CSI0798		CSI OF WILLIAMSTOWN #798					
02-11-0165	05/03/11	SOLID WASTE RD DEPT	05/03/11	174.74	.00	.00	174.74
				Vendor Total: CSI0798	174.74	.00	174.74
Vendor: DRAUTOPART		DRY RIDGE AUTO PARTS, LLC					
02-11-0163	05/03/11	REPAIR PARTS	05/03/11	816.89	.00	.00	816.89
				Vendor Total: DRAUTOPART	816.89	.00	816.89
Vendor: F2818		FLEETPRIDE					
02-11-0169	05/03/11	PARTS	05/03/11	28.25	.00	.00	28.25
				Vendor Total: F2818	28.25	.00	28.25
Vendor: GOODYEARTI		GOODYEAR TIRE DISTRIBUTORS					
02-11-0161	05/03/11	INV# 427014	05/03/11	208.72	.00	.00	208.72
				Vendor Total: GOODYEARTI	208.72	.00	208.72
Vendor: JACOBISALE		JACOBI SALES INC					
02-11-0168	05/03/11	INV XC28702	05/03/11	212.65	.00	.00	212.65
				Vendor Total: JACOBISALE	212.65	.00	212.65
Vendor: NEXTEL		NEXTEL COMMUNICATIONS					
02-11-0162	05/03/11	CELL	05/03/11	10.00	.00	.00	10.00
				Vendor Total: NEXTEL	10.00	.00	10.00
Vendor: TRACTORSUP		TRACTOR SUPPLY CO.					
02-11-0164	05/03/11	GARAGE SUPPLIES	05/03/11	109.15	.00	.00	109.15
				Vendor Total: TRACTORSUP	109.15	.00	109.15
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN					
02-11-0166	05/03/11	UTILITIES	05/03/11	284.98	.00	.00	284.98
				Vendor Total: UTILITYREV	284.98	.00	284.98

* These invoices are on hold.

Report Total: Invoices	2,078.81
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	<u>2,078.81</u>

*** Report Options ***

Vendors: ALL
 Invoice Dates: 05/03/2011 to 05/03/2011
 Status: All
 Accounts: ALL
 As Of: Current Date (05/02/2011)

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**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 AEGIS SCIENCES								
05/04/11	03-11-0178	I	3245-130927 3245-131624	COD	05/04	N/A	2,370.00	.00
	Account:		0351013820	Amount				2,370.00
Vendor Total: AEGISANALY							2,370.00	.00
Vendor: BOBBARKER BOB BARKER CO., INC.								
05/04/11	03-11-0176	I	WEB000162126	COD	05/04	N/A	1,538.32	.00
	Account:		0351014370	Amount				1,538.32
Vendor Total: BOBBARKER							1,538.32	.00
Vendor: BUTCHSHEAT FRED JERNIGAN SR.								
05/04/11	03-11-0179	I	1589 1586	COD	05/04	Misc Box7	92.80	.00
	Account:		0351015120	Amount				92.80
Vendor Total: BUTCHSHEAT							92.80	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
05/04/11	03-11-0169	I	TELEPHONES	COD	05/04	N/A	61.07	.00
	Account:		0351015730	Amount				61.07
Vendor Total: CINBELLANY							61.07	.00
Vendor: CINTAS FIR CINTAS FIRE PROTECTION								
05/04/11	03-11-0170	I	INV 0335270789	COD	05/04	N/A	600.00	.00
	Account:		0351013330	Amount				600.00
Vendor Total: CINTAS FIR							600.00	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
05/04/11	03-11-0182	I	SOLID WASTE JAIL	COD	05/04	N/A	791.61	.00
	Account:		0351013660	Amount				791.61
Vendor Total: CSI0798							791.61	.00
Vendor: EMERSYSTEM EMERGENCY SYSTEMS, LLC								
05/04/11	03-11-0175	I	033232,033268	COD	05/04	Misc Box7	553.17	.00
	Account:		0351017050	Amount				553.17
Vendor Total: EMERSYSTEM							553.17	.00
Vendor: GALLS GALLS, AN ARAMARK COMPANY								
05/04/11	03-11-0174	I	511305011	COD	05/04	N/A	164.27	.00
	Account:		0391005690	Amount				164.27
Vendor Total: GALLS							164.27	.00
Vendor: J&NELECTRO J&N ELECTRONICS								
05/04/11	03-11-0171	I	INV 41032	COD	05/04	Misc Box7	3,622.50	.00
	Account:		0351017030	Amount				3,622.50
Vendor Total: J&NELECTRO							3,622.50	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
05/04/11	03-11-0187	I	32902	COD	05/04	N/A	375.44	.00
	Account:		0351014060	Amount				375.44
Vendor Total: K0085							375.44	.00
Vendor: K1200 KENTUCKY RETIREMENT								
05/04/11	03-11-0186	I	RETIREMENT	COD	05/04	N/A	152.37	.00
	Account:		0394002020	Amount				152.37
Vendor Total: K1200							152.37	.00
Vendor: NEXTEL NEXTEL COMMUNICATIONS								
05/04/11	03-11-0172	I	CELL	COD	05/04	N/A	64.65	.00
	Account:		0351015730	Amount				64.65
Vendor Total: NEXTEL							64.65	.00
Vendor: RIDERS RIDER'S AUTOMOTIVE LLC								
05/04/11	03-11-0177	I	8546	COD	05/04	N/A	70.00	.00
	Account:		0351015920	Amount				70.00

**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: RIDERS							70.00	.00
Vendor: S3300	THE SHERWIN-WILLIAMS							
05/04/11	03-11-0181	I	1119-0	COD	05/04	N/A	468.42	.00
	Account: 0351013340		Amount	468.42				
Vendor Total: S3300							468.42	.00
Vendor: SELECTPEST	SELECT PEST CONTROL							
05/04/11	03-11-0179	I	90468	COD	05/04	N/A	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: STANFIN	STANLEY FINANCIAL SERVICES							
05/04/11	03-11-0183	I	19177140	COD	05/04	N/A	8,123.83	.00
	Account: 0351013330		Amount	8,123.83				
Vendor Total: STANFIN							8,123.83	.00
Vendor: TRACTORSUP	TRACTOR SUPPLY CO.							
05/04/11	03-11-0173	I		COD	05/04	N/A	595.93	.00
	Account: 0351014060		Amount	595.93				
Vendor Total: TRACTORSUP							595.93	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
05/04/11	03-11-0184	I	JAIL WATER, SEWER	COD	05/04	N/A	14,234.07	.00
	Account: 0351015780		Amount	8,434.04				
	Account: 0351015780		Amount	5,739.08				
	Account: 0351015780		Amount	60.95				
Vendor Total: UTILITYREV							14,234.07	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
05/04/11	03-11-0185	I	JAIL BLDG REPAIRS	COD	05/04	N/A	126.75	.00
	Account: 0351013340		Amount	126.75				
Vendor Total: WISEWAY							126.75	.00
Vendor: Z1570	ACUITY SPECIALTY PRODUCTS,							
05/04/11	03-11-0180	I	34342932	COD	05/04	N/A	124.34	.00
	Account: 0351014110		Amount	124.34				
Vendor Total: Z1570							124.34	.00
Report Total:							34,174.54	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/04/2011 to 05/04/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

05/02/11
10:28AM

Grant County Fiscal Court
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: H0701		HDSWW - LEXINGTON							
05/05/11	04-11-0047	I	INV # 2778743	COD	05/05	N/A	462.80	.00	
Account: 0461064470		Amount		462.80					
Vendor Total: H0701							462.80	.00	
Vendor: RIEGLER		LEN RIEGLER BLACKTOP INC							
05/05/11	04-11-0046	I	INV # 11-0097	COD	05/05	N/A	1,443.82	.00	
Account: 0261054470		Amount		1,443.82					
Vendor Total: RIEGLER							1,443.82	.00	
Report Total:							1,906.62	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/05/2011 to 05/05/2011

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: K1065 KENTUCKY STATE TREASURER									
05/06/11	12-11-0001	I	FOREST ACRES	COD	05/06	N/A	1,721.00	.00	
Account: 1251505130		Amount		1,721.00					
Vendor Total: K1065							1,721.00	.00	
Report Total:							1,721.00	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/06/2011 to 05/06/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***