

The Grant County Fiscal Court met in Special Session on Monday, June 6th , 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. Clark Kinman with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. Guests present were Susan Nimersheim, Grant County Librarian, Sheriff Chuck Dills and Solid Waste Coordinator, Bryan Miles

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

Judge/Executive Darrell Link presented the minutes of the May 16th 2011 meeting for approval.

Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the May 16, 2011 Regular 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/Executive Darrell L. 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 June. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to pay Claim #'s 01-11-0574 thru 01-11-0654 against the General Expense Fund in the amount of \$75,893.87, all of the Election Workers and Commissioners Claims in the Amount of \$14,470.00; Claim #'s 02-11-0189 thru 02-11-0214 against the Road Fund in the amount of \$8,020.58, Claim #'s 03-11-0210, thru 03-11-0231 against the Jail Fund in the amount of \$55,035.96, and Claim # 04-11-0052 against the L.G.E.A. Fund in the amount of \$1,339.17, along with the transfers as presented for the month of June.

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/Executive Darrell L. Link presented for review, the Road Supervisor, Building Inspector and Animal Control Officer's reports for the Month of May, 2011. No-Action-is-Required.

Judge/Executive Darrell L. Link then presented for Approval to Appoint Robin Chapman, 3345 Keefer Road, Corinth, Kentucky to serve as a member of the Grant County Public Library Board of Trustees with said term to begin on July 1, 2011, and to expire on June 30, 2015.

Motion of Richard Austin, seconded by Brian Linder for Approval to Appoint Robin Chapman, 3345 Keefer Road, Corinth, Kentucky to serve as a member of the Grant County Public Library Board of Trustees with said term to begin on July 1, 2011, and to expire on June 30, 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 yes.

Judge/Executive Darrell L. Link then presented for Approval to Re-Appoint Patricia Conrad, 1060 Dry Ridge Mt. Zion Road, Dry Ridge, Kentucky to serve as a member of the Grant County Public Library Board of Trustees with said term to begin on July 1, 2011, and to expire on June 30, 2015.

Motion of Brian Linder, seconded by Bobby Young for Approval to Re-appoint Patricia Conrad, 1060 Dry Ridge Mt. Zion Road, Dry Ridge, Kentucky to serve as a member of the Grant County Public Library Board of Trustees with said term to begin on July 1, 2011, and to expire on June 30, 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 yes.

Judge Link recognized Grant County Librarian Susan Nimersheim and asked if she would like to address the Court at this time, and she thanked the Judge and stated that she wanted to tell the Fiscal Court how appreciative she is of their support. Judge Link stated that Saturday there was a huge crowd at the Library and that the Library along with the Grant County Parks and Recreation launched their Summer Reading Program and the Parks summer events. Susan estimated that there were about 700 persons in attendance.

Judge/Executive Darrell L. Link presented for Approval and Adoption, a Second Reading of Ordinance No. 01-2011-645, relating to the 2011-2012 Annual budget along with the Notice the run in the local paper showing adoption.

Motion of Bobby Young, seconded by Brian Linder to approve and adopt Ordinance No. 01-2011-645, relating to the 2011-2012 Annual budget along with the Notice to run in the local paper showing adoption.

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/Executive Darrell L Link then opened the sealed bids that have been submitted for the following materials and supplies for the 2011-2012 Fiscal year for Stone, Hauling Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2, for the Grant County Road Department, Hot Mix base and surface, and salt for Snow Removal. There were three (3) bids for stone. They are Hilltop Stone, Nally & Gibson, and Kim Crupper Transport. There were three (3) bids for Hauling Stone. They are Hilltop Stone, Nally & Gibson and Kim Crupper Transport. Hilltop Stone and Nally & Gibson presented their bids in separate envelopes. Kim Crupper Transport submitted his bid in one envelope and on one sheet of paper with the hauling included with the price of the stone. There were three (3) bids for Liquid Asphalt. They are Hudson Materials Company, Terry Asphalt and Marathon Petroleum Company. There were two (2) bids for Diesel Fuel and gasoline. They are Grant County Oil Company and Royce Adams Oil. There were four (4) bids for Hot Mix Asphalt. They are Bluegrass Paving, Inc. Len Riegler Blacktop, Inc., Eaton Asphalt, and Barrett Paving Materials Inc. There were two (2) bids for Road Salt. Detroit Salt Company sent a letter stating that they declined to bid. The other bids were from Cargill Deicing Technology and Morton Salt. Judge Darrell L. Link stated that he will prepare a matrix from the submitted bids and stated that after review and discussion the bids will more than likely be approved at the June 27, 2011 fiscal court

meeting.

Judge Darrell L. Link then presented for Permission to advertise for bids for the resurfacing of the following County roads: Northfork Drive, Turner Road, Rainbow Drive, School Road and Kells Road. These roads were recommended by Steve Tatum, Grant County Road Supervisor and the Kentucky Transportation Cabinet was in agreement that these roads were in need of being re-surfaced.

Motion of Richard Austin, seconded by Brian Linder to grant permission for Judge/Executive Darrell L. Link to advertise for bids for the resurfacing of the following County roads: Northfork Drive, Turner Road, Rainbow Drive, 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/Executive Darrell L. Link then presented for a motion upon recommendation of the Grant County 109 board, to award the Grant County Trash Collection Contract to CSI and to grant permission for Judge/Executive Darrell L. Link to sign the contract with CSI.

Motion of Bobby Young, seconded by Brian Linder upon recommendation of the Grant County 109 board, to award the Grant County Trash Collection Contract to CSI and to grant permission for Judge/Executive Darrell L. Link to sign the contract with CSI.

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/Executive Darrell L. Link then presented for review and approval the Sheriff's Report on Certificate of Delinquency on the 2010 tax bills.

Motion of Bobby Young, seconded by Brian Linder to accept and approve the Sheriff's Report on Certificate of Delinquency on the 2010 tax bills.

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/Executive Darrell L. Link then presented for a motion to Appoint Willie Dale Lawrence as a Committee of one to prepare the Grant County Sheriff's Tax Settlement for 2010.

Motion of Richard Austin, seconded by Bobby Young, to Appoint Willie Dale

Lawrence as a Committee of one to prepare the Grant County Sheriff's Tax Settlement for 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 the Salary Schedules for Jail Fund employees for the 2011-2012 Fiscal Year.

Motion of Brian Linder, seconded by Richard Austin, to approve the Salary Schedules as presented for the Jail Fund employees for the 2011-2012 Fiscal Year.

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/Executive Darrell L. Link presented for approval to appoint Gary Smith as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an

hourly rate of \$10.50 per hour.

Motion of Richard Austin, seconded by Bobby Young to appoint Gary Smith as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

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/Executive Darrell L. Link presented for approval to appoint Thomas Campbell as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

Motion of Brian Linder, seconded by Bobby Young to appoint Thomas Campbell as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

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/Executive Darrell L. Link presented for approval to appoint Mark Coleman as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

Motion of Bobby Young, seconded by Brian Linder to appoint Mark Coleman as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

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/Executive Darrell L. Link presented for approval to appoint Heather Hardman as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

Motion of Richard Austin, seconded by Brian Linder to appoint Heather Hardman as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

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/Executive Darrell L. Link presented for approval to appoint Robert Elliott as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

Motion of Brian Linder, seconded by Bobby Young to appoint Robert Elliott as Part-Time Deputy Jailer at the Grant County Detention Center effective June 7, 2011, at an hourly rate of \$10.50 per hour.

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/Executive Darrell L. Link then presented for review, the County Treasurer's Cash Position Report for May 2011. No-Action-Is-Required

Open Discussion for "Good of the County"

Judge Link reported that there was a really nice crowd at the Veterans Cemetery on Memorial Day and that Governor Steve Brashear was invited and spoke. Magistrate Austin stated that they could have used some help with golf carts and drivers as a great number of people had to walk to get to the rotunda where the service was conducted. He encouraged Sheriff Dills to coordinate with Cathy Taylor and see if we can help in the future.

Judge Link shared that the Summer Kick off was held at the Grant County Public Library and that our parks in the county are getting a lot of use. The shelters at the Crittenden Park are being utilized every weekend as are the available buildings. He stated that he wishes everyone a safe summer.

Judge Link then reminded the Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be held on Monday, June 27, 2011 at Grant County Courthouse at 7:00 P.M. This is the fourth Monday instead of the third in order that we might get the outstanding Purchase Orders paid before our next budget year.

Motion of Richard Austin, seconded by Brian Linder to adjourn until Monday
June 27, 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.

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: ACKER EVA								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: ACKER EVA							150.00	.00
Vendor: ACKER ROB								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: ACKER ROB							150.00	.00
Vendor: ANDERSONEI								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: ANDERSONEI							150.00	.00
Vendor: ARMST LOR								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: ARMST LOR							150.00	.00
Vendor: ATHA JUD								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: ATHA JUD							150.00	.00
Vendor: BARKER MAS								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BARKER MAS							150.00	.00
Vendor: BARTELSDEB								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BARTELSDEB							150.00	.00
Vendor: BEACH RON								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BEACH RON							150.00	.00
Vendor: BEACH SHAR								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BEACH SHAR							150.00	.00
Vendor: BELL BERN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BELL BERN							150.00	.00
Vendor: BROWN HEL								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
		Account:	0150651920	Amount	10.00			
Vendor Total: BROWN HEL							10.00	.00
Vendor: BROWN JA								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
Vendor Total: BROWN JA							150.00	.00
Vendor: BROWNSUE								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			

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: BROWNSUE	150.00	.00
Vendor:	BURBANK S		STEPHEN H. BURBANK						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: BURBANK S	150.00	.00
Vendor:	BURGESSHE		HELLEN BURGESS						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: BURGESSHE	150.00	.00
Vendor:	CAMPBE RAN		RANDY CAMPBELL						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: CAMPBE RAN	150.00	.00
Vendor:	CHANEY BAR		BARBARA CHANEY						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: CHANEY BAR	150.00	.00
Vendor:	CHUCKDILLS		CHUCK DILLS						
06/10/11	061011	I	Election Comm	COD	06/10	N/A	200.00	.00	
	Account:		0150651930	Amount			200.00		
							Vendor Total: CHUCKDILLS	200.00	.00
Vendor:	CLANCYGUR		GURNEY CLANCY						
06/10/11	061011	I	Election Comm	COD	06/10	N/A	250.00	.00	
	Account:		0150651930	Amount			250.00		
							Vendor Total: CLANCYGUR	250.00	.00
Vendor:	CONRA LECC		LEATHA CONRAD, CO CLERK						
06/10/11	061011	I	Election Comm	COD	06/10	N/A	250.00	.00	
	Account:		0150651930	Amount			250.00		
							Vendor Total: CONRA LECC	250.00	.00
Vendor:	DAVISJAMIE		JAMIE DAVIS						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: DAVISJAMIE	150.00	.00
Vendor:	DAVISKIMBE		KIMBERLY DAVIS						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: DAVISKIMBE	150.00	.00
Vendor:	DELANEY CH		CHARLOTTE DELANEY						
06/10/11	061011	I	Election O(ficers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: DELANEY CH	150.00	.00
Vendor:	DELANEY RA		RANDALL DELANEY						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: DELANEY RA	150.00	.00
Vendor:	DEPEW CHAR		CHARLOTTE R. DEPEW						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00	
	Account:		0150651920	Amount			150.00		
							Vendor Total: DEPEW CHAR	150.00	.00
Vendor:	DOANE FRAN		FRANCES DOANE						

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: DOANE FRAN							150.00	.00
Vendor: DOANE NOR NORMAN DOANE								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: DOANE NOR							150.00	.00
Vendor: DOOLIN MAB MABEL DOOLIN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: DOOLIN MAB							150.00	.00
Vendor: EDMOND DEL DELANO EDMONDSON								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: EDMOND DEL							150.00	.00
Vendor: FELL CAROL CAROL FELL								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: FELL CAROL							150.00	.00
Vendor: FLECTCH DE DEBORAH FLETCHER								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: FLECTCH DE							150.00	.00
Vendor: FRUEHDONN DONNA LONKARD-FRUEH								
06/10/11	061011	I	Election Comm	COD	06/10	N/A	200.00	.00
	Account: 0150651930		Amount	200.00				
Vendor Total: FRUEHDONN							200.00	.00
Vendor: FRYMAN SUE SUE FRYMAN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: FRYMAN SUE							150.00	.00
Vendor: GATEWOOD J JANET GATEWOOD								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: GATEWOOD J							150.00	.00
Vendor: GIBBINS SA SANDY GIBBINS								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: GIBBINS SA							150.00	.00
Vendor: GOOD SAN SANDRA GOOD								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: GOOD SAN							150.00	.00
Vendor: GOODPASTER FRANK GOODPASTER								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: GOODPASTER							150.00	.00
Vendor: HALL ROB ROBERT HALL								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				

Grant County Fiscal Court
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
							150.00	.00
Vendor Total: HALL ROB								
Vendor:	HALL SHER		SHERRY HALL					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HALL SHER								
Vendor:	HAMM HER		HERMAN HAMM					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HAMM HER								
Vendor:	HAMMONS WA		WANDA HAMMONS					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HAMMONS WA								
Vendor:	HEAVER DWA		DWAYNE HEAVERIN					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HEAVER DWA								
Vendor:	HOLLOP ROB		ROBERT HOLLOPETER					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HOLLOP ROB								
Vendor:	HOPPERREK		REKENNA HOPPERTON					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: HOPPERREK								
Vendor:	IGNASZAK G		GEORGE IGNASZAK					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
		Account:	0150651920	Amount	10.00			
							10.00	.00
Vendor Total: IGNASZAK G								
Vendor:	IGNASZAK L		LILLIAN IGNASZAK					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
		Account:	0150651920	Amount	10.00			
							10.00	.00
Vendor Total: IGNASZAK L								
Vendor:	JONES GAR		GARREN E. JONES					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: JONES GAR								
Vendor:	JONES PAUL		PAULINE JONES					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: JONES PAUL								
Vendor:	KINMAN CLA		CLAUDE KINMAN					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: KINMAN CLA								
Vendor:	KINMAN NIC		NICK KINMAN					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account:	0150651920	Amount	150.00			
							150.00	.00
Vendor Total: KINMAN NIC								
Vendor:	KITCHENS R		RACHEL M. KITCHENS					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/10/11	061011	I	Election Officers	COD	06/10	N/A	140.00	.00
	Account: 0150651920		Amount	140.00				
Vendor Total: KITCHENS R							140.00	.00
Vendor: KNARR DAN DANIEL KNARR								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: KNARR DAN							150.00	.00
Vendor: LANDRU JEA JEAN LANDRUM								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: LANDRU JEA							150.00	.00
Vendor: MANNPAMELA PAMELA MANN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MANNPAMELA							150.00	.00
Vendor: MANNPAUL PAUL MANN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MANNPAUL							150.00	.00
Vendor: MARKSBESU SUSAN MARKSBERRY								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MARKSBESU							150.00	.00
Vendor: MARTIN A L A. L. MARTIN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MARTIN A L							150.00	.00
Vendor: MCCLAN EMO EMOGENE McCLANAHAN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
	Account: 0150651920		Amount	10.00				
Vendor Total: MCCLAN EMO							10.00	.00
Vendor: MCDANIEL L LILA MCDANIEL								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MCDANIEL L							150.00	.00
Vendor: MCGUFEY WM WILLIAM MCGUFEY								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MCGUFEY WM							150.00	.00
Vendor: MCLEAN CEC CECILIA MCLEAN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MCLEAN CEC							150.00	.00
Vendor: MCLEAN KIM KIMBERLY MCLEAN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: MCLEAN KIM							150.00	.00
Vendor: MCMULL HEN HENRIETTA MCMULLEN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				

**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: MCMULL HEN							150.00	.00
Vendor: MORGAN DIA	DIANA MORGAN							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: MORGAN DIA							150.00	.00
Vendor: ONEILLBOBB	BOBBY O'NEILL							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: ONEILLBOBB							150.00	.00
Vendor: OSBORNE JO	JOHN OSBORNE							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: OSBORNE JO							150.00	.00
Vendor: OWEN NANCY	NANCY OWEN							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: OWEN NANCY							150.00	.00
Vendor: PARKS IRM	IRMA PARKS							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: PARKS IRM							150.00	.00
Vendor: PARSON DAI	DAISY PARSONS							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: PARSON DAI							150.00	.00
Vendor: PENICK PEG	PEGGY PENICK							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: PENICK PEG							150.00	.00
Vendor: PHILLIP CH	CHARLIE PHILLIPS							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: PHILLIP CH							150.00	.00
Vendor: POOR MARG	MARGARET POOR							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: POOR MARG							150.00	.00
Vendor: PRINCE EVE	EVELYN PRINCE							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: PRINCE EVE							150.00	.00
Vendor: RALPH DAVI	DAVID RALPH							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
	Account:	0150651920	Amount	10.00				
Vendor Total: RALPH DAVI							10.00	.00
Vendor: ROTHWE TRA	TRACIE ROTHWELL							
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: ROTHWE TRA							150.00	.00
Vendor: SARGEN WIL	WILLIAM A. SARGENT							

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SARGEN WIL							150.00	.00
Vendor: SAYLOR REB		REBEKAH SAYLOR						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SAYLOR REB							150.00	.00
Vendor: SCHADLERBO		BOBBY F. SCHADLER						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SCHADLERBO							150.00	.00
Vendor: SCROG CARO		CAROL SCROGGINS						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SCROG CARO							150.00	.00
Vendor: SIMPSO ROB		ROBERT E. SIMPSON						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SIMPSO ROB							150.00	.00
Vendor: SIMPSO UTH		UTHA SIMPSON						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SIMPSO UTH							150.00	.00
Vendor: SIMPSO WAN		WANDA SIMPSON						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SIMPSO WAN							150.00	.00
Vendor: SMITH DORO		DOROTHY SMITH						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SMITH DORO							150.00	.00
Vendor: SPENNE GEN		GENEVA SPENNEBERG						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: SPENNE GEN							150.00	.00
Vendor: STOVAL DAN		DANNY STOVAL						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: STOVAL DAN							150.00	.00
Vendor: STOVAL LE		LESLIE STOVAL						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				
Vendor Total: STOVAL LE							150.00	.00
Vendor: SWICK KRY		KRYSTAL SWICK						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
	Account: 0150651920		Amount	10.00				
Vendor Total: SWICK KRY							10.00	.00
Vendor: TACKETT DUA		DUANE TACKETT						
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account: 0150651920		Amount	150.00				

**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: TACKETT DUA							150.00	.00
Vendor:	TAYLOR JU		JUSTINE TAYLOR					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: TAYLOR JU							150.00	.00
Vendor:	TAYLOR LIN		LINDA TAYLOR					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: TAYLOR LIN							150.00	.00
Vendor:	THOMPS FER		FERN THOMPSON					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: THOMPS FER							150.00	.00
Vendor:	TILLER DOR		DORA LOU TILLER					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: TILLER DOR							150.00	.00
Vendor:	WEBB WM		WILLIAM WEBB					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WEBB WM							150.00	.00
Vendor:	WEBSTE COR		CORINNE WEBSTER					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WEBSTE COR							150.00	.00
Vendor:	WEBSTER AN		ANDREA BALLARD-WEBSTER					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WEBSTER AN							150.00	.00
Vendor:	WHALEY ROS		ROSEMARY WHALEY					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
	Account:	0150651920	Amount	10.00				
Vendor Total: WHALEY ROS							10.00	.00
Vendor:	WHITE MIC		MICHAEL WHITE					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WHITE MIC							150.00	.00
Vendor:	WHITE PAM		PAMELA WHITE					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WHITE PAM							150.00	.00
Vendor:	WOOD STE		STEPHEN WOOD					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WOOD STE							150.00	.00
Vendor:	WOOD TER		TERESA WOOD					
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
	Account:	0150651920	Amount	150.00				
Vendor Total: WOOD TER							150.00	.00
Vendor:	WORKMAN RA		RALPH LEE WORKMAN					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/10/11	061011	I	Election Officers	COD	06/10	N/A	10.00	.00
		Account: 0150651920		Amount	10.00			
Vendor Total: WORKMAN RA							10.00	.00
Vendor: WORKMAN WM WILLIAM WORKMAN								
06/10/11	061011	I	Election Officers	COD	06/10	N/A	150.00	.00
		Account: 0150651920		Amount	150.00			
Vendor Total: WORKMAN WM							150.00	.00
Report Total:							14,470.00	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 06/10/2011 to 06/10/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***