Grant County Judge Executive

Darrell L. Link
Grant County Courthouse

101 North Main Street
Williamstown, KY 41097

Office: (859) 823-7561
Fax: (859) 428-4567

November 18, 2013

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR
MONDAY NOVEMBER 18, 2013 AT 7:00 P.M.

1. Invocation – Magistrate Wanda Hammons

2. Pledge of Allegiance – All

3. Call to order – Changes or additions to Agenda

4. Present for review and approval the minutes of the November 4th, 2013 Special Fiscal Court meeting.

5. Approve Claims in General Expense Fund, Road Fund, and Jail Fund Fund along with the transfers as presented.

6. Motion to accept a bid for the purchase and delivery of a 25' X 22' A-588 weathering steel bridge on Heathen Ridge Road over Wildcat branch.

7. Motion to accept a bid for the installation of a 25' x 22' A-588 weathering steel bridge on Heathen Ridge Road over Wildcat branch.

8. Present for a First Reading, Ordinance No. 10-2013-670 regarding a budget amendment # 1 to the 2013-2014 Annual Budget, along with the Notice to be run in the local paper showing a Second Reading to be held on December 2, 2013 at 7:00 P.M. or as soon thereafter as possible, if approved.

9. Present for a motion to stop payment on check # 19417, dated October 22, 2013, made payable to WHS Boys Basketball and drawn on the General Fund in the amount of $821.70, because the check was lost.

10. Present for a motion to promote Anthony Sturgill from Part-Time Deputy Jailer at the Grant County Detention Center to Full-Time Deputy Jailer at an hourly rate of $11.00 per hour retroactive to November 17, 2013

11. Present for a motion to hire Corey Becraft as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of $10.50 per hour effective November 19, 2013

12. Present for a motion to hire Shannon Johnson as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of $10.50 per hour effective November 19, 2013

13. Present for a motion to hire Daniel Thomas as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of $10.50 per hour effective November 19, 2013

14. Open discussion for the "Good of the County".

15. Remind the Fiscal Court that the next meeting of the Grant County Fiscal Court will be on Monday, December 2nd, 2013 at the Grant County Courthouse at 7:00 P.M.

16. Motion to adjourn until 7:00 P.M., Monday, December 2, 2013.

GRANT COUNTY JUDGE/EXECUTIVE
Darrell L. Link

The Grant County Fiscal Court met in Regular Session on Monday, November 18th, 2013 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, 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. Cody Sharp with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: David Rose, Jarrod Sharp, and Grant County Sheriff, Chuck Dills.

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Magistrate Wanda Hammons opened with prayer and Judge/Executive Darrell L. Link then led in the Pledge of Allegiance.

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Judge/Executive Darrell L. Link stated that there are no additions or deletions to the agenda.

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Judge/Executive Darrell Link then presented the minutes of the November 4, 2013 meeting for approval.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the minutes of the November 4th, 2013 regular meeting.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Wanda Hammons, 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, the Road Fund, and the Jail Fund, along with the transfers as needed for the month of

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

Motion of Wanda Hammons, seconded by Richard Austin, it is hereby ordered to pay Claim #'s 01-13-1180, thru 01-13-1231 against the General Expense Fund in the amount of $90,309.23 Claim #'s 02-13-0397, thru 02-13-0416 against the Road Fund in the amount of $35,426.26, and Claim #'s 03-13-0266 thru 03-13-0279, against the Jail Fund in the amount of $62,975.22, along with the transfers as presented.

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

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: 0660			O'ROURKE WRECKING					
11/18/13	01-13-1183	I	REFUND	COD	11/18	N/A	133.20	.00
	Account: 0151155670		**Amount**	133.20				
					Vendor Total: 0660		133.20	.00
Vendor: A1300			ACC MOBILE HOME PARTS &					
11/18/13	01-13-1231	I	PLUMBING SUPPLIES	COD	11/18	N/A	16.65	.00
	Account: 0150804630		**Amount**	16.65				
					Vendor Total: A1300		16.65	.00
Vendor: BUSINESSCA			BUSINESS CARD					
11/18/13	01-13-1208	I	32288 / VANARSDALL	COD	11/18	N/A	299.87	.00
	Account: 0150154450		**Amount**	92.36				
	Account: 0150157230		**Amount**	207.51				
11/18/13	01-13-1209	I	MIKE WRIGHT	COD	11/18	N/A	277.47	.00
	Account: 0150155690		**Amount**	277.47				
11/18/13	01-13-1210	I	KEVIN BURKE	COD	11/18	N/A	107.15	.00
	Account: 0150155690		**Amount**	107.15				
11/18/13	01-13-1211	I	TIM SLONE	COD	11/18	N/A	29.86	.00
	Account: 0150155770		**Amount**	29.86				
11/18/13	01-13-1212	I	ANDY REEVES	COD	11/18	N/A	46.02	.00
	Account: 0150155770		**Amount**	46.02				
11/18/13	01-13-1213	I	JARRAD ROBERTSON	COD	11/18	N/A	33.16	.00
	Account: 0150155690		**Amount**	33.16				
11/18/13	01-13-1214	I	TONY STIGERS	COD	11/18	N/A	36.00	.00
	Account: 0150154810		**Amount**	36.00				
					Vendor Total: BUSINESSCA		829.53	.00
Vendor: BUTCHSHEAT			FRED JERNIGAN SR.					
11/18/13	01-13-1187	I	FURNACE REPAIRS	COD	11/18	Misc Box7	59.00	.00
	Account: 0150805160		**Amount**	59.00				
					Vendor Total: BUTCHSHEAT		59.00	.00
Vendor: C0030			CUSTOM DESIGNS BY ALICE LLC					
11/18/13	01-13-1218	I	INV. 02122543	COD	11/18	Misc Box7	360.00	.00
	Account: 0150154810		**Amount**	360.00				
					Vendor Total: C0030		360.00	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
11/18/13	01-13-1188	I	LANDLINES	COD	11/18	N/A	359.15	.00
	Account: 0150015730		**Amount**	55.55				
	Account: 0150815780		**Amount**	219.25				
	Account: 0150015730		**Amount**	84.35				
					Vendor Total: C0300		359.15	.00
Vendor: CARENETPRE			CARE NET PREGNANCY					
11/18/13	01-13-1180	I	OCTOBER 2013 SUPPORT	COD	11/18	N/A	500.00	.00
	Account: 0152323480		**Amount**	500.00				
					Vendor Total: CARENETPRE		500.00	.00
Vendor: CBC132			CRITTENDEN BAPTIST					
11/18/13	01-13-1215	I	YOUTH LITTER PICKUP	COD	11/18	N/A	571.50	.00
	Account: 0152125480		**Amount**	571.50				
					Vendor Total: CBC132		571.50	.00
Vendor: CRYSTALSPR			CRYSTAL AND HINCKLEY					
11/18/13	01-13-1216	I	INV. 11545800 1017 13	COD	11/18	N/A	27.09	.00
	Account: 0150154450		**Amount**	27.09				
					Vendor Total: CRYSTALSPR		27.09	.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: CSI0798			CSI OF WILLIAMSTOWN #798					
11/18/13	01-13-1217	I	GARBAGE PICKUP	COD	11/18	N/A	125.44	.00
	Account: 0150813660		**Amount** 125.44					
					Vendor Total: CSI0798		125.44	.00
Vendor: D0019			DRY RIDGE BAPTIST CHURCH					
11/18/13	01-13-1201	I	YOUTH LITTER PICKUP	COD	11/18	N/A	906.30	.00
	Account: 0152125480		**Amount** 906.30					
					Vendor Total: D0019		906.30	.00
Vendor: DC0124			D-C ELEVATOR COMPANY, INC					
11/18/13	01-13-1185	I	INV. 193604	COD	11/18	N/A	305.10	.00
	Account: 0150815880		**Amount** 305.10					
					Vendor Total: DC0124		305.10	.00
Vendor: DOMINOS			DOMINO'S PIZZA					
11/18/13	01-13-1203	I	PSW MEALS	COD	11/18	N/A	27.54	.00
	Account: 0152054250		**Amount** 27.54					
					Vendor Total: DOMINOS		27.54	.00
Vendor: DUKEENERGY			DUKE ENERGY					
11/18/13	01-13-1224	I	NATURAL GAS	COD	11/18	N/A	757.99	.00
	Account: 0150805830		**Amount** 99.73					
	Account: 0150805830		**Amount** 658.26					
					Vendor Total: DUKEENERGY		757.99	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
11/18/13	01-13-1202	I	INVOICE 5747	COD	11/18	N/A	471.00	.00
	Account: 0150573180		**Amount** 471.00					
					Vendor Total: ETHOMAS		471.00	.00
Vendor: FORCHTBANK			FORCHT BANK					
11/18/13	01-13-1184	I	VARIOUS DEPARTMENT	COD	11/18	N/A	1,990.44	.00
	Account: 0154054450		**Amount** 24.69					
	Account: 0150014450		**Amount** 622.00					
	Account: 0152055740		**Amount** 1,143.75					
	Account: 0154054450		**Amount** 200.00					
					Vendor Total: FORCHTBANK		1,990.44	.00
Vendor: G1700			GRANT CO. CLERK LEATHA					
11/18/13	01-13-1197	I	FILING FEE / DEED	COD	11/18	N/A	.00	.00
	Account: 0191005990		**Amount** .00					
					Vendor Total: G1700		.00	.00
Vendor: G2450			GENERAL PET SUPPLY OHIO					
11/18/13	01-13-1186	I	INV. 2467938 3490441	COD	11/18	Misc Box7	373.98	.00
	Account: 0152054020		**Amount** 373.98					
					Vendor Total: G2450		373.98	.00
Vendor: G3401			GRANT COUNTY P V A					
11/18/13	01-13-1220	I	STATUTORY CONTRIBUTION	COD	11/18	N/A	50,260.95	.00
	Account: 0150303670		**Amount** 50,260.95					
					Vendor Total: G3401		50,260.95	.00
Vendor: G8468			GOVERNMENT UTILITIES					
11/18/13	01-13-1219	I	INV 101323	COD	11/18	N/A	3,510.13	.00
	Account: 0150155630		**Amount** 3,510.13					
					Vendor Total: G8468		3,510.13	.00
Vendor: GCHSBIOMED			GCHS BIOMEDICAL SCIENCES					
11/18/13	01-13-1198	I	YOUTH LITTER PICKUP	COD	11/18	Misc Box7	440.10	.00
	Account: 0152125480		**Amount** 440.10					

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: GCHSBIOMED		440.10	.00
Vendor: GCNEWS			GRANT COUNTY NEWS					
11/18/13	01-13-1189	I	BID NOTICES / TAX NOTICE	COD	11/18	N/A	1,540.34	.00
	Account: 0150255390		**Amount**	184.24				
	Account: 0152125390		**Amount**	1,356.10				
					Vendor Total: GCNEWS		1,540.34	.00
Vendor: GCSSD			GRANT CO. SANITARY SEWER					
11/18/13	01-13-1181	I	ACCT. 202 34700 00	COD	11/18	N/A	30.00	.00
	Account: 0154015780		**Amount**	30.00				
					Vendor Total: GCSSD		30.00	.00
Vendor: GRANTSLICK			GRANTS LICK VETERINARY					
11/18/13	01-13-1206	I	SPAY / NEUTER VOUCHER	COD	11/18	N/A	12.00	.00
	Account: 0152053850		**Amount**	12.00				
					Vendor Total: GRANTSLICK		12.00	.00
Vendor: H0025			HELO IT, LLC					
11/18/13	01-13-1204	I	237 238	COD	11/18	Misc Box7	1,130.00	.00
	Account: 0150154450		**Amount**	1,130.00				
					Vendor Total: H0025		1,130.00	.00
Vendor: H0800			HOWE HEATING & COOLING					
11/18/13	01-13-1182	I	INV. 011778	COD	11/18	Misc Box7	171.45	.00
	Account: 0152054020		**Amount**	171.45				
					Vendor Total: H0800		171.45	.00
Vendor: H8740			HILLYARD-KENTUCKY					
11/18/13	01-13-1225	I	INV 600927149	COD	11/18	N/A	427.87	.00
	Account: 0150804060		**Amount**	427.87				
					Vendor Total: H8740		427.87	.00
Vendor: I-75SOUTHC			I-75 SOUTH CHRYSLER					
11/18/13	01-13-1221	I	TIRE REPAIR	COD	11/18	N/A	42.00	.00
	Account: 0150155920		**Amount**	42.00				
					Vendor Total: I-75SOUTHC		42.00	.00
Vendor: M0500			MODERN OFFICE METHODS, INC					
11/18/13	01-13-1205	I	INV. 30987080	COD	11/18	N/A	80.94	.00
	Account: 0152054450		**Amount**	80.94				
					Vendor Total: M0500		80.94	.00
Vendor: M1235			MCR SERVICES					
11/18/13	01-13-1192	I	NOVEMBER 2013	COD	11/18	Misc Box7	2,660.00	.00
	Account: 0150815860		**Amount**	2,660.00				
					Vendor Total: M1235		2,660.00	.00
Vendor: M2701			MARLENES					
11/18/13	01-13-1222	I	PSW MEALS	COD	11/18	Misc Box7	108.00	.00
	Account: 0150814250		**Amount**	108.00				
					Vendor Total: M2701		108.00	.00
Vendor: M2900			MUNDAY LOCK & SAFE					
11/18/13	01-13-1193	I	KEYS	COD	11/18	N/A	92.50	.00
	Account: 0150804060		**Amount**	2.50				
	Account: 0154015920		**Amount**	90.00				
					Vendor Total: M2900		92.50	.00
Vendor: MCDC			MASON COUNTY DETENTION					
11/18/13	01-13-1190	I	5 DAYS FOR PRISONER	COD	11/18	N/A	210.00	.00
	Account: 0150155770		**Amount**	210.00				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: MCDC		210.00	.00
Vendor: NEALDAVID		DAVID NEAL						
11/18/13	01-13-1194	I	CLOCK MAINTENANCE	COD	11/18	Misc Box7	85.00	.00
	Account: 0150803330		**Amount**	85.00				
					Vendor Total: NEALDAVID		85.00	.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
11/18/13	01-13-1191	I	SIRENS AT WARSAW ROAD	COD	11/18	N/A	35.32	.00
	Account: 0150855780		**Amount**	35.32				
					Vendor Total: OWENELECTR		35.32	.00
Vendor: P0007		PREMIER INTEGRITY						
11/18/13	01-13-1226	I	INV. 160658	COD	11/18	N/A	36.00	.00
	Account: 0150153150		**Amount**	36.00				
					Vendor Total: P0007		36.00	.00
Vendor: POSTMASTER		POSTMASTER						
11/18/13	01-13-1230	I	1 ROLL OF STAMPS	COD	11/18	N/A	46.00	.00
	Account: 0154054450		**Amount**	46.00				
					Vendor Total: POSTMASTER		46.00	.00
Vendor: ROYTAILORU		ROY TAILORS UNIFORM CO. INC						
11/18/13	01-13-1229	I	CUSTOMER NO. 970794	COD	11/18	N/A	8,482.43	.00
	Account: 0150154810		**Amount**	8,482.43				
					Vendor Total: ROYTAILORU		8,482.43	.00
Vendor: S9700		STOP TECH LTD						
11/18/13	01-13-1223	I	INV. T001980-IN	COD	11/18	Misc Box7	1,319.00	.00
	Account: 0150157230		**Amount**	1,319.00				
					Vendor Total: S9700		1,319.00	.00
Vendor: STAPLCREDI		STAPLES CREDIT PLAN						
11/18/13	01-13-1227	I	OFFICE SUPPLIES	COD	11/18	N/A	84.96	.00
	Account: 0150014450		**Amount**	84.96				
					Vendor Total: STAPLCREDI		84.96	.00
Vendor: STATEINDUS		STATE INDUSTRIAL PRODUCTS						
11/18/13	01-13-1195	I	INV. 96504785	COD	11/18	N/A	132.76	.00
	Account: 0150804060		**Amount**	132.76				
					Vendor Total: STATEINDUS		132.76	.00
Vendor: T1000		TIRE CITY OF KENTUCKY LLC						
11/18/13	01-13-1228	I	JUDICIAL CENTER CAR	COD	11/18	Misc Box7	489.78	.00
	Account: 0150155920		**Amount**	489.78				
					Vendor Total: T1000		489.78	.00
Vendor: UCAN		UCAN NONPROFIT						
11/18/13	01-13-1207	I	SPAY / NEUTER CLINIC	COD	11/18	N/A	526.00	.00
	Account: 0152053850		**Amount**	526.00				
					Vendor Total: UCAN		526.00	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
11/18/13	01-13-1196	I	INV. 869226423344	COD	11/18	N/A	8,056.89	.00
	Account: 0150154550		**Amount**	6,709.14				
	Account: 0150814550		**Amount**	101.09				
	Account: 0151154550		**Amount**	281.14				
	Account: 0152054550		**Amount**	201.19				
	Account: 0152124550		**Amount**	192.76				
	Account: 0154014550		**Amount**	571.57				
					Vendor Total: VOYAGERFLE		8,056.89	.00
Vendor: WHSARCHERY		WHS ARCHERY TEAM						

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
11/18/13	01-13-1199	I	YOUTH LITTER PICKUP	COD	11/18	N/A	854.10	.00
	Account: 0152125480		**Amount**	854.10				
					Vendor Total: WHSARCHERY		854.10	.00
Vendor: WHSBOYS		WHS BOYS BASKETBALL						
11/18/13	01-13-1232	I	REPLACE CK. # 19417	COD	11/18	N/A	821.70	.00
	Account: 0152125480		**Amount**	821.70				
					Vendor Total: WHSBOYS		821.70	.00
Vendor: WMSARCHERY		WMS ARCHERY TEAM						
11/18/13	01-13-1200	I	YOUTH LITTER PICKUP	COD	11/18	N/A	809.10	.00
	Account: 0152125480		**Amount**	809.10				
					Vendor Total: WMSARCHERY		809.10	.00
						Report Total:	90,309.23	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 11/18/2013 to 11/18/2013
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: AIRGAS		AIRGAS USA, LLC						
11/19/13	02-13-0412	I	Rental Acetylene	COD	11/19	Misc Box7	89.34	.00
	Account: 0261053640		**Amount** 89.34					
				Vendor Total: AIRGAS			89.34	.00
Vendor: B&DMOWER		B & D MOWER SALES & SERVICE						
11/19/13	02-13-0408	I	Repair Parts	COD	11/19	Misc Box7	347.88	.00
	Account: 0261055880		**Amount** 347.88					
				Vendor Total: B&DMOWER			347.88	.00
Vendor: BRUCESGROC		BRUCE'S GROCERY, INC.						
11/19/13	02-13-0403	I	Garage Supplies	COD	11/19	N/A	12.54	.00
	Account: 0261054270		**Amount** 12.54					
				Vendor Total: BRUCESGROC			12.54	.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
11/19/13	02-13-0401	I	Phone Bill	COD	11/19	N/A	46.04	.00
	Account: 0261055730		**Amount** 46.04					
				Vendor Total: C0300			46.04	.00
Vendor: CINTAS FIR		CINTAS FAS LOCKBOX 636525						
11/19/13	02-13-0409	I	First Aid Supplies	COD	11/19	N/A	46.70	.00
	Account: 0261054270		**Amount** 46.70					
				Vendor Total: CINTAS FIR			46.70	.00
Vendor: CINTASCORP		CINTAS CORPORATION #312						
11/19/13	02-13-0398	I	Uniform Rental Oct 13	COD	11/19	N/A	627.80	.00
	Account: 0261053300		**Amount** 627.80					
				Vendor Total: CINTASCORP			627.80	.00
Vendor: G1700		GRANT CO. CLERK LEATHA						
11/19/13	02-13-0416	I	Deed of Easement/Hillman	COD	11/19	N/A	23.00	.00
	Account: 026105311A		**Amount** 23.00					
				Vendor Total: G1700			23.00	.00
Vendor: GEORGES		GEORGES TRUCK CENTER INC.						
11/19/13	02-13-0397	I	Fuel Tank and Straps	COD	11/19	N/A	992.72	.00
	Account: 0261055880		**Amount** 992.72					
				Vendor Total: GEORGES			992.72	.00
Vendor: GOODYEARTI		GOODYEAR TIRE DISTRIBUTORS						
11/19/13	02-13-0405	I	2 Tires	COD	11/19	N/A	251.54	.00
	Account: 0261055880		**Amount** 251.54					
				Vendor Total: GOODYEARTI			251.54	.00
Vendor: JEDINGER&S		J EDINGER & SON INC						
11/19/13	02-13-0402	I	Repair Parts	COD	11/19	N/A	2,326.75	.00
	Account: 0261055880		**Amount** 2,326.75					
				Vendor Total: JEDINGER&S			2,326.75	.00
Vendor: L1000		LAWSON PRODUCTS, INC						
11/19/13	02-13-0411	I	Garage Supplies	COD	11/19	N/A	1,002.73	.00
	Account: 0261054270		**Amount** 1,002.73					
				Vendor Total: L1000			1,002.73	.00
Vendor: L6438		LYKINS OIL COMPANY						
11/19/13	02-13-0410	I	Fuel	COD	11/19	N/A	7,177.97	.00
	Account: 0261054270		**Amount** 7,177.97					
				Vendor Total: L6438			7,177.97	.00
Vendor: LEXTRUCKSA		LEXINGTON TRUCK SALES INC						
11/19/13	02-13-0399	I	Repair Parts	COD	11/19	N/A	600.01	.00
	Account: 0261055880		**Amount** 600.01					

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: LEXTRUCKSA		600.01	.00
Vendor: MANTEK		MANTEK						
11/19/13	02-13-0413	I	First Aid Kit	COD	11/19	N/A	116.16	.00
	Account: 0261054270		**Amount**	116.16				
					Vendor Total: MANTEK		116.16	.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
11/19/13	02-13-0404	I	Meter 125907	COD	11/19	N/A	379.14	.00
	Account: 0261055780		**Amount**	49.53				
	Account: 0261055780		**Amount**	87.70				
	Account: 0261055780		**Amount**	241.91				
					Vendor Total: OWENELECTR		379.14	.00
Vendor: R0800		RUDD EQUIPMENT CO.						
11/19/13	02-13-0417	I	Filters	COD	11/19	N/A	161.31	.00
	Account: 0261055880		**Amount**	161.31				
					Vendor Total: R0800		161.31	.00
Vendor: reladyne		RelaDyne Four-O Corporation						
11/19/13	02-13-0415	I	Oil	COD	11/19	N/A	195.82	.00
	Account: 0261054270		**Amount**	195.82				
					Vendor Total: reladyne		195.82	.00
Vendor: RIEGLER		LEN RIEGLER BLACKTOP INC						
11/19/13	02-13-0414	I	Blacktop for Various Roads	COD	11/19	N/A	19,221.12	.00
	Account: 0261053110		**Amount**	19,221.12				
					Vendor Total: RIEGLER		19,221.12	.00
Vendor: S0457		SUBURBAN PROPANE						
11/19/13	02-13-0406	I	Water	COD	11/19	N/A	13.00	.00
	Account: 0261054270		**Amount**	13.00				
					Vendor Total: S0457		13.00	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
11/19/13	02-13-0400	I	Petroleum	COD	11/19	N/A	993.42	.00
	Account: 0261054270		**Amount**	993.42				
					Vendor Total: VOYAGERFLE		993.42	.00
Vendor: WHAYNESUPP		WHAYNE SUPPLY CO						
11/19/13	02-13-0407	I	Repair Parts	COD	11/19	N/A	801.27	.00
	Account: 0261055880		**Amount**	801.27				
					Vendor Total: WHAYNESUPP		801.27	.00
						Report Total:	35,426.26	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 11/19/2013 to 11/19/2013
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: ACH3922			ADVANCED CORRECTIONAL					
11/20/13	03-13-0266	I	INV. 31795	COD	11/20	Misc Box6	37,811.73	.00
	Account: 0351013860		**Amount** 37,811.73					
					Vendor Total: ACH3922		37,811.73	.00
Vendor: AEGISANALY			AEGIS SCIENCES					
11/20/13	03-13-0267	I	INV 203246	COD	11/20	N/A	2,790.00	.00
	Account: 0351013820		**Amount** 2,790.00					
					Vendor Total: AEGISANALY		2,790.00	.00
Vendor: BOBBARKER			BOB BARKER CO., INC.					
11/20/13	03-13-0268	I	NC1001130611	COD	11/20	N/A	799.00	.00
	Account: 0351014530		**Amount** 799.00					
					Vendor Total: BOBBARKER		799.00	.00
Vendor: BUTCHSHEAT			FRED JERNIGAN SR.					
11/20/13	03-13-0269	I	INV 2041	COD	11/20	Misc Box7	164.00	.00
	Account: 0351015160		**Amount** 164.00					
					Vendor Total: BUTCHSHEAT		164.00	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
11/20/13	03-13-0274	I	LANDLINES	COD	11/20	N/A	458.79	.00
	Account: 0351015730		**Amount** 458.79					
					Vendor Total: C0300		458.79	.00
Vendor: CBM5710			CBM MANAGED SERVICES					
11/20/13	03-13-0270	I	64820 65073	COD	11/20	N/A	13,301.70	.00
	Account: 0351014250		**Amount** 13,301.70					
					Vendor Total: CBM5710		13,301.70	.00
Vendor: CHARMT			CHARM-TEX, INC.					
11/20/13	03-13-0277	I	34877	COD	11/20	N/A	1,915.44	.00
	Account: 0351014530		**Amount** 1,915.44					
					Vendor Total: CHARMT		1,915.44	.00
Vendor: CINTASCORP			CINTAS CORPORATION #312					
11/20/13	03-13-0271	I	INV. 312301690 307589 313483	COD	11/20	N/A	141.21	.00
	Account: 0351014110		**Amount** 141.21					
					Vendor Total: CINTASCORP		141.21	.00
Vendor: FORCHTBANK			FORCHT BANK					
11/20/13	03-13-0272	I	TRAINING	COD	11/20	N/A	921.30	.00
	Account: 0391005690		**Amount** 921.30					
					Vendor Total: FORCHTBANK		921.30	.00
Vendor: GOODYEARTI			GOODYEAR TIRE DISTRIBUTORS					
11/20/13	03-13-0275	I	INV. 901854706 901859639	COD	11/20	N/A	470.24	.00
	Account: 0351015920		**Amount** 470.24					
					Vendor Total: GOODYEARTI		470.24	.00
Vendor: H0025			HELO IT, LLC					
11/20/13	03-13-0278	I	255	COD	11/20	Misc Box7	1,192.00	.00
	Account: 0351017050		**Amount** 1,192.00					
					Vendor Total: H0025		1,192.00	.00
Vendor: J0005			JOHN E. REID & ASSOCIATES,					
11/20/13	03-13-0280	I	TRAINING	COD	11/20	N/A	1,100.00	.00
	Account: 0391005690		**Amount** 1,100.00					
					Vendor Total: J0005		1,100.00	.00
Vendor: J0905			JONES & BARTLETT LEARNING					
11/20/13	03-13-0279	I	INV. 2872396	COD	11/20	Misc Box7	676.98	.00
	Account: 0391005690		**Amount** 676.98					

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: J0905		676.98	.00
Vendor: M9968		MODERN LEASING						
11/20/13	03-13-0273	I	INV. 239785496	COD	11/20	N/A	550.00	.00
	Account: 0351014450		**Amount**	550.00				
					Vendor Total: M9968		550.00	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
11/20/13	03-13-0276	I	PETROLEUM	COD	11/20	N/A	682.83	.00
	Account: 0351014550		**Amount**	682.83				
					Vendor Total: VOYAGERFLE		682.83	.00
						Report Total:	62,975.22	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 11/20/2013 to 11/20/2013
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

11/18/2013

General Fund

	Line Item	Debit	Credit
Salary - Courthouse Custodian	01-5080-175	$531.78	
Sheriff - Vehicle Repairs	01-5015-592		$531.78
Sheriff - Vet Services	01-5015-385	$36.00	
Sheriff - Home Incarceration	01-5015-315		$36.00
Sheriff - Office Supplies	01-5015-445	$10.13	
Sheriff - Postage	01-5015-563		$10.13
Fiscal Court - Office Sup.	01-5025-445	$3.98	
Fiscal Court - Notices	01-5025-539		$3.98
Courthouse -Renewals	01-5080-571	$59.00	
Courthouse - Heating Repairs	01-5080-516		$59.00
Bldg. Inspector - Registrations	01-5115-569	$133.20	
Bldg. Inspector - Refunds	01-5115-567		$133.20
Parks - Advertising	01-5401-302	$90.00	
Vehicle Repairs	01-5401-592		$90.00
	Total	**$864.09**	**$864.09**

Road Fund	Line Item		11/18/2013
		Debit	**Credit**
Road Maintenance			
Materials	02-6105-447	$19,221.12	
Blacktop Various Rds.	02-6105-311		$19,221.12
		$19,221.12	**$19,221.12**

ORDER TO TRANSFER GENERAL FUND MONEY BACK TO CD FUND

Fund Acct. Explanation	Code Fund Account	Amount of Transfer (Decrease)	(Increase)
		DEBIT	CREDIT
GENERAL FUND:			
Transfer	01-Trans	$210,000.00	
To CD # 909532033399			$210,000.00
	Total:	$210,000.00	$210,000.00

Date: November 18, 2013

Patricia Conrad, Clerk of Fiscal Court