

The Grant County Fiscal Court met in Special Session on Thursday, January 19, 2017 at 7:00 A.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Jacquelyn Riley, Magistrate 1<sup>st</sup> District, Present; Shawna Coldiron, Magistrate 2<sup>nd</sup> District, Present; Bobby Newman, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney, Present, Deputy Judge/Fiscal Court Clerk Pat Conrad, and Hon. Stephen Wood, County Judge/Executive, Present and Presiding.

Guests present were Howard and Cindy Chipman, Grant County Sheriff Chuck Dills, Road Supervisor Steve Tatum, Grant County Solid Waste Coordinator Bryan Miles and Bryan Marshall with the Grant County News.

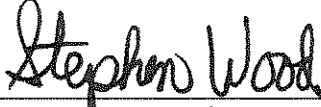
Magistrate Coldiron made the motion to approve the agenda, and Magistrate Riley seconded the motion. Judge Wood directed the clerk to call the roll and Magistrate Newman voted no, Magistrate Riley voted yes, Magistrate Coldiron voted yes, and Judge/Executive Wood voted yes.

Judge/Executive Stephen Wood presented for a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley to pay all the claims drawn on the General, Road, and Jail Funds, but to approve only the \$20,000.00 and one (1) \$75,000.00 transfer from the General Fund into the Jail fund and to schedule a Special Meeting on Tuesday, January 31, 2017 at 7:00 P.M. to approve the second \$75,000.00 presented. Magistrate Coldiron seconded the motion. Judge Wood directed the clerk to call the roll whereupon all members present voted in the affirmative. Note: Magistrate Coldiron always refrains from voting on any Owen Electric Cooperative claims as she is an employee of Owen Electric.

Judge/Executive Wood stated that there will be a caucus meeting on Monday, January, 23<sup>rd</sup> 2017 at 7:00 P.M.

Magistrate Coldiron the made a motion to adjourn until January 31, 2017 when a Special Session will be held if a transfer is needed to cover payroll expenses. Magistrate Riley seconded the motion. Judge/Executive Wood directed the clerk to call the roll, whereupon all members voted in the affirmative.

  
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Grant County Judge Executive  
Stephen P. Wood

**GRANT COUNTY FISCAL COURT**  
**Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1BAKERGAIL</b>								
01/17/17	01-17-0054	I	GAIL BAKER WELFARE HOUSE REFUND	COD	01/17	N/A	25.00	25.00
			Account: 0154015670	Amount	25.00			
<b>Vendor Total: 1BAKERGAIL</b>							25.00	25.00
<b>Vendor: 1BERRYGAB</b>								
01/17/17	01-17-0052	I	GABRIELLE BERRY LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	25.00
			Account: 0154015670	Amount	25.00			
<b>Vendor Total: 1BERRYGAB</b>							25.00	25.00
<b>Vendor: 1HALLJUDY</b>								
01/17/17	01-17-0051	I	JUDY HALL LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	25.00
			Account: 0154015670	Amount	25.00			
<b>Vendor Total: 1HALLJUDY</b>							25.00	25.00
<b>Vendor: 1STEWARTDE</b>								
01/17/17	01-17-0053	I	DEVENA STEWART LLOYD WELFARE REFUND	COD	01/17	N/A	25.00	25.00
			Account: 0154015670	Amount	25.00			
<b>Vendor Total: 1STEWARTDE</b>							25.00	25.00
<b>Vendor: 1THURMANCH</b>								
01/17/17	01-17-0055	I	CHEYENNE THURMAN LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	25.00
			Account: 0154015670	Amount	25.00			
<b>Vendor Total: 1THURMANCH</b>							25.00	25.00
<b>Vendor: B1101</b>								
01/17/17	01-17-0027	I	BLUEGRASS KESCO, INC. SERVICE AT JUDICIAL CENTER	COD	01/17	N/A	600.00	600.00
			Account: 0150814060	Amount	600.00			
<b>Vendor Total: B1101</b>							600.00	600.00
<b>Vendor: BAUMANPAPE</b>								
01/17/17	01-17-0026	I	BAUMANN PAPER CO., INC. PRODUCTS FOR	COD	01/17	N/A	343.03	343.03
			Account: 0150804060	Amount	140.54			
			Account: 0150814110	Amount	202.49			
<b>Vendor Total: BAUMANPAPE</b>							343.03	343.03
<b>Vendor: BUSINESSCA</b>								
01/17/17	01-17-0062	I	BUSINESS CARD MIKE WRIGHT	COD	01/17	N/A	10.58	10.58
			Account: 0150155690	Amount	10.58			
01/17/17	01-17-2017	I	9 VOLT BATTERIES	COD	01/17	N/A	28.60	28.60
			Account: 0150154450	Amount	28.60			
01/17/17	01-17-0064	I	DOG FOOD - SPRING	COD	01/17	N/A	163.48	163.48
			Account: 0150153850	Amount	85.98			
			Account: 0150153850	Amount	77.50			
01/17/17	01-17-0065	I	WALL CALENDARS	COD	01/17	N/A	120.90	120.90
			Account: 0150154450	Amount	120.90			
<b>Vendor Total: BUSINESSCA</b>							323.56	323.56
<b>Vendor: C0300</b>								
01/17/17	01-17-0048	I	CINCINNATI BELL TELEPHONE	COD	01/17	N/A	307.09	307.09
			Account: 0150815780	Amount	249.51			
			Account: 0150015730	Amount	57.58			
<b>Vendor Total: C0300</b>							307.09	307.09
<b>Vendor: C0400</b>								
01/17/17	01-17-0028	I	CENTRAL KENTUCKY VET INV#11749 SPAY/NEUTER	COD	01/17	N/A	57.00	57.00
			Account: 0152053850	Amount	57.00			
<b>Vendor Total: C0400</b>							57.00	57.00
<b>Vendor: CONRADTIRE</b>								
01/17/17	01-17-0056	I	CONRAD'S TIRE COMPANY 36773 36757 152988 26759	COD	01/17	Misc Box7	2,485.67	2,485.67

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: 0150155920	Amount	2,485.67			
							<b>Vendor Total: CONRADTIRE</b>	2,485.67
Vendor: CRYSTALSPR	CRYSTAL AND HINCKLEY							
01/17/17	01-17-0029	I	BOTTLED WATER	COD	01/17	N/A	42.60	42.60
			Account: 0150154450	Amount	42.60			
							<b>Vendor Total: CRYSTALSPR</b>	42.60
Vendor: DC0124	D-C ELEVATOR COMPANY, INC							
01/17/17	01-17-0061	I	INV. 237813	COD	01/17	N/A	322.50	322.50
			Account: 0150815880	Amount	322.50			
							<b>Vendor Total: DC0124</b>	322.50
Vendor: DUKEENERGY	DUKE ENERGY							
01/17/17	01-17-0030	I	NATURAL GAS	COD	01/17	N/A	1,193.05	1,193.05
			Account: 0150805820	Amount	47.29			
			Account: 0154015780	Amount	367.40			
			Account: 0154015780	Amount	239.64			
			Account: 0154015780	Amount	8.11			
			Account: 0152055780	Amount	329.65			
			Account: 0150155780	Amount	187.54			
			Account: 0154015780	Amount	13.42			
							<b>Vendor Total: DUKEENERGY</b>	1,193.05
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
01/17/17	01-17-0031	I	PAYROLL FOR 1/6/17 INV#9499	COD	01/17	N/A	437.00	437.00
			Account: 0150573180	Amount	437.00			
							<b>Vendor Total: ETHOMAS</b>	437.00
Vendor: FORCHTBANK	FORCHT BANK							
01/17/17	01-17-0046	I	VARIOUS DEPARTMENTS	COD	01/17	N/A	216.13	216.13
			Account: 0150804060	Amount	74.96			
			Account: 0150804060	Amount	8.96			
			Account: 0154013480	Amount	9.50			
			Account: 0154013480	Amount	17.59			
			Account: 0150804060	Amount	11.92			
			Account: 0152054020	Amount	35.46			
			Account: 0150014450	Amount	57.74			
							<b>Vendor Total: FORCHTBANK</b>	216.13
Vendor: GOODYEARTI	GOODYEAR TIRE DISTRIBUTORS							
01/17/17	01-17-0032	I	TIRES FOR MORGAN CRUISER	COD	01/17	N/A	505.56	505.56
			Account: 0150155920	Amount	505.56			
							<b>Vendor Total: GOODYEARTI</b>	505.56
Vendor: H3505	HEBRON ANIMAL HOSPITAL							
01/17/17	01-17-0033	I	RABIES VOUCHER	COD	01/17	N/A	12.00	12.00
			Account: 0152053850	Amount	12.00			
							<b>Vendor Total: H3505</b>	12.00
Vendor: K0521	KENTUCKY STATE TREASURER							
01/17/17	01-17-0057	I	INV. 6321 6571	COD	01/17	N/A	246.00	246.00
			Account: 0150157170	Amount	246.00			
							<b>Vendor Total: K0521</b>	246.00
Vendor: KACoKIA	KACo INSURANCE AGENCY							
01/17/17	01-17-0034	I	BOND FOR D.	COD	01/17	N/A	203.60	203.60
			Account: 0191005210	Amount	203.60			
							<b>Vendor Total: KACoKIA</b>	203.60
Vendor: KYMOTORS	KENTUCKY MOTORS							

GRANT COUNTY FISCAL COURT  
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01/17/17	01-17-0049	I	WD-40, BRAKE FLUID	COD	01/17	N/A	25.26	25.26
			Account: 0150814060	Amount	16.38			
			Account: 0150804060	Amount	8.88			
<b>Vendor Total: KYMOTORS</b>							25.26	25.26
<b>Vendor: M1235</b>		MCR SERVICES						
01/17/17	01-17-0060	I	MONTHLY CUSTODIAL	COD	01/17	Misc Box7	3,670.00	3,670.00
			Account: 0150805860	Amount	1,010.00			
			Account: 0150815860	Amount	2,660.00			
<b>Vendor Total: M1235</b>							3,670.00	3,670.00
<b>Vendor: MC0030</b>		ROBERT MCDANIEL, CORONER						
01/17/17	01-17-0035	I	REIMBURSEMENT	COD	01/17	N/A	250.68	250.68
			Account: 0150204450	Amount	129.08			
			Account: 0150205760	Amount	121.60			
<b>Vendor Total: MC0030</b>							250.68	250.68
<b>Vendor: MILLERFLOR</b>		MILLER FLOOR CARE						
01/17/17	01-17-0036	I	BURNISH FLOORS INV#7785	COD	01/17	Misc Box7	210.00	210.00
			Account: 0150804060	Amount	210.00			
<b>Vendor Total: MILLERFLOR</b>							210.00	210.00
<b>Vendor: O1300</b>		OFFICE DEPOT						
01/17/17	01-17-0039	I	FLASH DRIVES, PAPER,	COD	01/17	N/A	133.59	133.59
			Account: 0150154450	Amount	133.59			
<b>Vendor Total: O1300</b>							133.59	133.59
<b>Vendor: O5619</b>		OHIO ALLEYCAT RESOURCE						
01/17/17	01-17-0037	I	INV#29647 SPAY/NEUTER	COD	01/17	N/A	2,225.00	2,225.00
			Account: 0152053840	Amount	2,225.00			
<b>Vendor Total: O5619</b>							2,225.00	2,225.00
<b>Vendor: OWENELECTR</b>		OWEN ELECTRIC COOPERATIVE						
01/17/17	01-17-0038	I	MT ZION FIREHOUSE/ SIREN	COD	01/17	N/A	293.86	293.86
			Account: 0150855780	Amount	255.27			
			Account: 0150805820	Amount	38.59			
<b>Vendor Total: OWENELECTR</b>							293.86	293.86
<b>Vendor: PROSOURCE</b>		CINCINNATI COPIERS, INC.						
01/17/17	01-17-0050	I	COPIERS	COD	01/17	N/A	345.46	345.46
			Account: 0150014450	Amount	195.87			
			Account: 0150154450	Amount	140.32			
			Account: 0152124450	Amount	9.27			
<b>Vendor Total: PROSOURCE</b>							345.46	345.46
<b>Vendor: RMB258</b>		RMB AGENCY, INC.						
01/17/17	01-17-0041	I	WEBSITE MAINTENANCE DEC	COD	01/17	N/A	50.00	50.00
			Account: 0150577050	Amount	50.00			
<b>Vendor Total: RMB258</b>							50.00	50.00
<b>Vendor: S1212</b>		SATELLITE TRACKING OF						
01/17/17	01-17-0040	I	HOME INCARCERATION	COD	01/17	Misc Box7	1,592.00	1,592.00
			Account: 0150153150	Amount	1,592.00			
<b>Vendor Total: S1212</b>							1,592.00	1,592.00
<b>Vendor: S5504</b>		S&S TIRE						
01/17/17	01-17-0047	I	INV# 10972631 & 10970387	COD	01/17	N/A	975.68	975.68
			Account: 0150155920	Amount	975.68			
<b>Vendor Total: S5504</b>							975.68	975.68
<b>Vendor: SPRINT</b>		SPRINT SOLUTIONS INC.						
01/17/17	01-17-0042	I	SOLID WASTE	COD	01/17	N/A	97.99	97.99

**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: 0150015730	Amount	97.99			
							<b>Vendor Total: SPRINT</b>	97.99
								97.99
<b>Vendor: USBANK</b>			US BANK					
01/17/17	01-17-0043	I	ACCT# 222628000	COD	01/17	N/A	99,618.75	99,618.75
			Account: 0177006020	Amount	95,000.00			
			Account: 0177006060	Amount	4,618.75			
							<b>Vendor Total: USBANK</b>	99,618.75
								99,618.75
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
01/17/17	01-17-0058	I	PETROLEUM	COD	01/17	N/A	4,654.71	4,654.71
			Account: 0150154550	Amount	4,342.39			
			Account: 0150804550	Amount	22.92			
			Account: 0150814550	Amount	46.51			
			Account: 0151154550	Amount	27.38			
			Account: 0152054020	Amount	65.33			
			Account: 0154014550	Amount	150.18			
							<b>Vendor Total: VOYAGERFLE</b>	4,654.71
								4,654.71
<b>Vendor: W0404</b>			LES WHALEN					
01/17/17	01-17-0059	I	EQUIPMENT FOR EMA	COD	01/17	N/A	110.00	110.00
			Account: 0151357390	Amount	110.00			
							<b>Vendor Total: W0404</b>	110.00
								110.00
<b>Vendor: WESTCOCONS</b>			WESTCO CONSULTING, INC.					
01/17/17	01-17-0044	I	19 HRS @ \$65	COD	01/17	N/A	1,235.00	1,235.00
			Account: 0150573180	Amount	1,235.00			
							<b>Vendor Total: WESTCOCONS</b>	1,235.00
								1,235.00
<b>Vendor: WISEWAY</b>			WISEWAY SUPPLY INC.					
01/17/17	01-17-0045	I	PARTS TO FIX BATHROOMS	COD	01/17	N/A	78.05	78.05
			Account: 0154014670	Amount	24.72			
			Account: 0150805120	Amount	33.84			
			Account: 0150805120	Amount	19.49			
							<b>Vendor Total: WISEWAY</b>	78.05
								78.05
							<b>Report Total:</b>	122,985.82
								122,985.82

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 01/17/2017 to 01/17/2017

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
<b>Vendor: AIRGAS</b>		AIRGAS USA, LLC						
01/18/17	02-17-0017	I	RENTAL OF ACETYLENE	COD	01/18	Misc Box7	104.76	104.76
	<b>Account:</b>		<b>0261053640</b>	<b>Amount</b>				104.76
<b>Vendor Total: AIRGAS</b>							104.76	104.76
<b>Vendor: C0300</b>		CINCINNATI BELL TELEPHONE						
01/18/17	02-17-0020	I	TELEPHONE	COD	01/18	N/A	47.75	47.75
	<b>Account:</b>		<b>0261055730</b>	<b>Amount</b>				47.75
<b>Vendor Total: C0300</b>							47.75	47.75
<b>Vendor: CONRADTIRE</b>		CONRAD'S TIRE COMPANY						
01/18/17	02-17-0019	I	CHANGE & BALANCE TIRES	COD	01/18	Misc Box7	100.00	100.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				100.00
<b>Vendor Total: CONRADTIRE</b>							100.00	100.00
<b>Vendor: JEDINGER&amp;S</b>		J EDINGER & SON INC						
01/18/17	02-17-0021	I	INV. 32354	COD	01/18	N/A	1,600.00	1,600.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				1,600.00
<b>Vendor Total: JEDINGER&amp;S</b>							1,600.00	1,600.00
<b>Vendor: K0085</b>		KELLY BROTHERS LUMBER CO.						
01/18/17	02-17-0010	I	SUPPLIES	COD	01/18	N/A	116.89	116.89
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				116.89
<b>Vendor Total: K0085</b>							116.89	116.89
<b>Vendor: LEXTRUCKSA</b>		LEXINGTON TRUCK SALES INC						
01/18/17	02-17-0011	I	AIRLINE FITTINGS&AIR DRYER	COD	01/18	N/A	717.44	717.44
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				717.44
<b>Vendor Total: LEXTRUCKSA</b>							717.44	717.44
<b>Vendor: O7900</b>		O'REILLY AUTOMOTIVE STORES						
01/18/17	02-17-0012	I	CONNECTORS&SOAP STONE	COD	01/18	N/A	10.57	10.57
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				10.57
<b>Vendor Total: O7900</b>							10.57	10.57
<b>Vendor: OWENELECTR</b>		OWEN ELECTRIC COOPERATIVE						
01/18/17	02-17-0023	I	ROAD BARN ELECTRIC	COD	01/18	N/A	815.47	815.47
	<b>Account:</b>		<b>0261055780</b>	<b>Amount</b>				815.47
<b>Vendor Total: OWENELECTR</b>							815.47	815.47
<b>Vendor: S0457</b>		SUBURBAN PROPANE						
01/18/17	02-17-0018	I	729.4 GALLONS	COD	01/18	N/A	1,848.22	1,848.22
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				1,848.22
<b>Vendor Total: S0457</b>							1,848.22	1,848.22
<b>Vendor: S5504</b>		S&S TIRE						
01/18/17	02-17-0013	I	4 TIRES DODGE TRUCK	COD	01/18	N/A	944.60	944.60
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				944.60
<b>Vendor Total: S5504</b>							944.60	944.60
<b>Vendor: T1070</b>		ROLAND TAYLOR						
01/18/17	02-17-0014	I	REPAIR TO FURNACE IN	COD	01/18	Misc Box7	95.00	95.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				95.00
<b>Vendor Total: T1070</b>							95.00	95.00
<b>Vendor: TRUCKANDTR</b>		ROBERT J. PAUL CORPORATION						
01/18/17	02-17-0015	I	PARTS FOR PLOW TRUCKS	COD	01/18	N/A	942.68	942.68
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				942.68
<b>Vendor Total: TRUCKANDTR</b>							942.68	942.68
<b>Vendor: VOYAGERFLE</b>		VOYAGER FLEET SYSTEMS INC						
01/18/17	02-17-0022	I	PETROLEUM	COD	01/18	N/A	833.81	833.81
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				833.81

**GRANT COUNTY FISCAL COURT  
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<b>Vendor Total: VOYAGERFLE</b>							833.81	833.81
<b>Vendor: ZIEGLER</b>			<b>ZIEGLER TIRE</b>					
01/18/17	02-17-0016	I	SERVICE CALL TO REPAIR	COD	01/18	Misc Box7	419.73	419.73
	<b>Account: 0261055880</b>		<b>Amount</b>	419.73				
<b>Vendor Total: ZIEGLER</b>							419.73	419.73
<b>Report Total:</b>							8,596.92	8,596.92

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 01/18/2017 to 01/18/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*



**GRANT COUNTY FISCAL COURT**  
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<b>Vendor: A9788</b> ARAMARK SERVICES INC.								
01/19/17	03-17-0012	I	MEALS:NOV 30, DEC 12, 14, 21	COD	01/19	N/A	21,427.23	21,427.23
	<b>Account:</b>		0351014250	<b>Amount</b>			21,427.23	
<b>Vendor Total: A9788</b>							21,427.23	21,427.23
<b>Vendor: AEGISANALY</b> AEGIS SCIENCES								
01/19/17	03-17-0011	I	DRUG TESTING INV#360706	COD	01/19	N/A	270.00	270.00
	<b>Account:</b>		0351013820	<b>Amount</b>			270.00	
<b>Vendor Total: AEGISANALY</b>							270.00	270.00
<b>Vendor: ARTSRENTAL</b> ART'S RENTAL EQUIPMENT &								
01/19/17	03-17-0013	I	RENTAL FOR SCISSOR LIFT	COD	01/19	N/A	255.00	255.00
	<b>Account:</b>		0351013640	<b>Amount</b>			255.00	
<b>Vendor Total: ARTSRENTAL</b>							255.00	255.00
<b>Vendor: BOBBARKER</b> BOB BARKER CO., INC.								
01/19/17	03-17-0023	I	HYGEINE PRODUCTS	COD	01/19	N/A	1,038.47	1,038.47
	<b>Account:</b>		0351014530	<b>Amount</b>			704.31	
	<b>Account:</b>		0351014530	<b>Amount</b>			334.16	
<b>Vendor Total: BOBBARKER</b>							1,038.47	1,038.47
<b>Vendor: C0071</b> HOWARD CHIPMAN								
01/19/17	03-17-0028	I	REIMBURSEMENT FOR	COD	01/19	N/A	8.43	8.43
	<b>Account:</b>		0351014060	<b>Amount</b>			8.43	
<b>Vendor Total: C0071</b>							8.43	8.43
<b>Vendor: C0300</b> CINCINNATI BELL TELEPHONE								
01/19/17	03-17-0024	I	DETENTION CENTER	COD	01/19	N/A	477.84	477.84
	<b>Account:</b>		0351015730	<b>Amount</b>			477.84	
<b>Vendor Total: C0300</b>							477.84	477.84
<b>Vendor: C6365</b> CINTAS FIRE 636525								
01/19/17	03-17-0026	I	MONTHLY	COD	01/19	N/A	32.92	32.92
	<b>Account:</b>		0351013330	<b>Amount</b>			32.92	
<b>Vendor Total: C6365</b>							32.92	32.92
<b>Vendor: DUKEENERGY</b> DUKE ENERGY								
01/19/17	03-17-0025	I	DETENTION CENTER	COD	01/19	N/A	2,757.97	2,757.97
	<b>Account:</b>		0351015830	<b>Amount</b>			2,757.97	
<b>Vendor Total: DUKEENERGY</b>							2,757.97	2,757.97
<b>Vendor: EVAPAR</b> EVAPAR, INC								
01/19/17	03-17-0014	I	CONTRACT RENEWAL ON	COD	01/19	N/A	1,090.00	1,090.00
	<b>Account:</b>		0351013330	<b>Amount</b>			1,090.00	
<b>Vendor Total: EVAPAR</b>							1,090.00	1,090.00
<b>Vendor: FORCHTBANK</b> FORCHT BANK								
01/19/17	03-17-0015	I	LIGHT BULBS FOR SECURITY	COD	01/19	N/A	99.93	99.93
	<b>Account:</b>		0351015120	<b>Amount</b>			99.93	
<b>Vendor Total: FORCHTBANK</b>							99.93	99.93
<b>Vendor: G1001</b> GRANT CO DRUGS, INC								
01/19/17	03-17-0016	I	STATE & COUNTY	COD	01/19	Misc Box6	2,724.86	2,724.86
	<b>Account:</b>		0351015500	<b>Amount</b>			664.71	
	<b>Account:</b>		0351015500	<b>Amount</b>			2,060.15	
<b>Vendor Total: G1001</b>							2,724.86	2,724.86
<b>Vendor: H1300</b> CHRIS HANKINS								
01/19/17	03-17-0031	I	REIMBURSEMENT	COD	01/19	N/A	109.51	109.51
	<b>Account:</b>		0351014530	<b>Amount</b>			109.51	
<b>Vendor Total: H1300</b>							109.51	109.51
<b>Vendor: K0600</b> KINMON STEEL COMPANY								

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/19/17	03-17-0017	I	ANGLE IRON TO FIX CELL	COD	01/19	Misc Box7	36.00	36.00
	<b>Account:</b> 0351013340		<b>Amount</b>	36.00				
<b>Vendor Total: K0600</b>							36.00	36.00
<b>Vendor: L530954      LOWE'S</b>								
01/19/17	03-17-0027	I	PAINT, BRUSHES, TOOLS	COD	01/19	N/A	3,900.86	3,900.86
	<b>Account:</b> 0351014060		<b>Amount</b>	3,900.86				
<b>Vendor Total: L530954</b>							3,900.86	3,900.86
<b>Vendor: M9968      MODERN LEASING</b>								
01/19/17	03-17-0018	I	COPIER LEASE	COD	01/19	Other Box1	550.00	550.00
	<b>Account:</b> 0351014450		<b>Amount</b>	550.00				
<b>Vendor Total: M9968</b>							550.00	550.00
<b>Vendor: N1403      NORTHERN KENTUCKY</b>								
01/19/17	03-17-0019	I	24 HEALTHCARE CARDS-CPR	COD	01/19	N/A	192.00	192.00
	<b>Account:</b> 0391005690		<b>Amount</b>	192.00				
<b>Vendor Total: N1403</b>							192.00	192.00
<b>Vendor: S8368      STAPLES BUSINESS</b>								
01/19/17	03-17-0021	I	INV# 8042408860 OFFICE	COD	01/19	N/A	77.14	77.14
	<b>Account:</b> 0351014450		<b>Amount</b>	77.14				
<b>Vendor Total: S8368</b>							77.14	77.14
<b>Vendor: SELECTPEST      SELECT PEST CONTROL</b>								
01/19/17	03-17-0020	I	INV# 64262 & 67379	COD	01/19	N/A	90.00	90.00
	<b>Account:</b> 0351013460		<b>Amount</b>	90.00				
<b>Vendor Total: SELECTPEST</b>							90.00	90.00
<b>Vendor: SOUTHPARTN      SOUTHERN HEALTH PARTNERS,</b>								
01/19/17	03-17-0029	I	PROVISION FOR HEALTH	COD	01/19	Misc Box6	24,260.18	24,260.18
	<b>Account:</b> 0351013860		<b>Amount</b>	24,260.18				
<b>Vendor Total: SOUTHPARTN</b>							24,260.18	24,260.18
<b>Vendor: VOYAGERFLE      VOYAGER FLEET SYSTEMS INC</b>								
01/19/17	03-17-0030	I	PETROLEUM	COD	01/19	N/A	219.21	219.21
	<b>Account:</b> 0351014550		<b>Amount</b>	219.21				
<b>Vendor Total: VOYAGERFLE</b>							219.21	219.21
<b>Vendor: WISEWAY      WISEWAY SUPPLY INC.</b>								
01/19/17	03-17-0022	I	BULBS, FUSES, SOCKETS	COD	01/19	N/A	1,174.02	1,174.02
	<b>Account:</b> 0351015120		<b>Amount</b>	270.02				
	<b>Account:</b> 0351015120		<b>Amount</b>	338.16				
	<b>Account:</b> 0351014060		<b>Amount</b>	178.89				
	<b>Account:</b> 0351014060		<b>Amount</b>	277.95				
	<b>Account:</b> 0351015120		<b>Amount</b>	109.00				
<b>Vendor Total: WISEWAY</b>							1,174.02	1,174.02
<b>Report Total:</b>							<b>60,791.57</b>	<b>60,791.57</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 01/19/2017 to 01/19/2017  
 Invoice Type: ALL  
 Invoice Status: ALL  
 Dates Entered: ALL  
 \*\*\* End of Report \*\*\*

**Order to Transfer****General Fund****1/17/2017****General Fund**

	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
<b>Sheriff/Petroleum</b>	01-5015-455	\$1,200.00	
<b>Home Incarceration Costs</b>	01-5015-315		\$1,200.00
<b>Reservies for Transfers</b>	01-9200-999	\$1,010.00	
<b>Monthly Custodial /CTHSE</b>	01-5080-586		\$1,010.00
<b>Reserves for Transfers</b>	01-9200-999	\$2,660.00	
<b>Monthly Custodial /Judic</b>	01-5081-586		\$2,660.00
<b>Reservies for Transfers</b>	01-9200-999	\$616.38	
<b>Building Supplies/Judicial</b>	01-5081-406		\$616.38
	<b>Total</b>	<b>\$5,486.38</b>	<b>\$5,486.38</b>

**Jail****1/17/2017**

<b>Reserves for Transfers</b>	03-9200-999	\$1,122.92	
<b>Maintenance Agreements</b>	03-5101-333		\$1,122.92
<b>Reserves for Transfer</b>	03-9200-999	\$36.00	
<b>Building Repairs</b>	03-5101-334		\$36.00
<b>Reserves for Transfers</b>	03-9200-999	\$90.00	
<b>Pest Control</b>	03-5101-346		\$90.00
<b>Reserves for Transfers</b>	03-9200-999	\$627.14	
<b>Office Supplies</b>	03-5101-445		\$627.14
<b>Reserves for Transfers</b>	03-9200-999	\$5.00	
<b>Rentals</b>	03-5101-364		\$5.00
<b>Reserves for Transfers</b>	03-9200-999B	\$24,260.18	
<b>Medical Contracts</b>	03-5101-0386		\$24,260.18
<b>Reserves for Transfers</b>	03-9200-999	\$4,366.13	
<b>Building Suppies &amp; Supp.</b>	03-5101-406		\$4,366.13

<b>Reserves for Transfers Food</b>	03-9200-999A 03-5101-425	\$21,427.23	\$21,427.23
<b>Reserves for Transfers Prisoner Hygiene</b>	03-9200-999 03-5101-453	\$1,425.26	\$1,425.26
<b>Reserves for Transfers Petroleum</b>	03-9200-999 03-5101-455	\$219.21	\$219.21
<b>Reserves for Transfers Electrical Maintenance</b>	03-9200-999 03-5101-512	\$742.65	\$742.65
<b>Reserves for Transfers Inmate Medication</b>	03-9200-999 03-5101-550	\$1,621.76	\$1,621.76
<b>Reserves for Transfers Telephone</b>	03-9200-999 03-5101-573	\$477.84	\$477.84
<b>Reserves for Transfers Natural Gas</b>	03-9200-999 03-5101-583	\$2,757.97	\$2,757.97
<b>Reserves for Transfers Staff Training</b>	03-9200-999 03-9100-569	\$177.36	\$177.36
<b>Reserves for Transfers Utilities</b>	03-9200-999 03-5101-578	\$8,094.77	\$8,094.77
<b>Reserves for Transfers Plumbing Maintenance</b>	03-9200-999 03-5101-587	\$12,705.20	\$12,705.20
<b>Reserves for Transfers HB 810-Training</b>	03-9200-999 03-9100-212	\$1,484.30	\$1,484.30
	<b>Total</b>	<b>\$81,640.92</b>	<b>\$81,640.92</b>



ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
JAIL FUND:			
Reserve for Transfer	03-9200-9990	\$50,000.00	
Jail Personnel	03-5101-1230		\$50,000.00
Reserve for Transfer	03-9200-9990	\$10,000.00	
Jail Personnel – Overtime	03-5101-123B		\$10,000.00
Reserve for Transfer	03-9200-9990	\$ 1,200.00	
Employee Insurance	03-9400-2030		<u>\$ 1,200.00</u>
Total:		\$61,200.00	\$61,200.00

Date: January 19, 2017

Pat Conrad, Clerk of Court

**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$20,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$20,000.00
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$75,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$75,000.00
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$75,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$75,000.00
<b>TOTAL:</b>		\$170,000.00	\$170,000.00

Date: January 19, 2017

Pat Conrad, Clerk of Court