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GRENADA COUNTY

CLAIMS DOCKET FOR: 12/2018

FOR THE PERIOD ENDED DECEMBER 03,

2018

CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8082 1126	A.C.E. EXPRESS LUBE WINDSHIELD	31877	12/03/2018
001-201-674	SHERIFF OIL CHANGE	40.00	

DISPOSITION: 40.00 \_\_\_\_\_

8083 1126	A.C.E. EXPRESS LUBE WINDSHIELD	32297	12/03/2018
001-201-674	SHERIFF OIL CHANGE	40.00	

DISPOSITION: 40.00 \_\_\_\_\_

A.C.E.

EXPRESS LUBE WIND \*\*\* VENDOR TOTALS \*\*\* 80.00 \*\*

8155 2551	ABSOLUTE PRINT SOLUTIONS INC	184934	12/03/2018
001-180-603	ELECTION BALLOTS	87.52	

DISPOSITION: 87.52 \_\_\_\_\_

ABSOLUTE PRINT SOLUTIONS \*\*\* VENDOR TOTALS \*\*\* 87.52 \*\*

8208 3369	ADAPTS ELECTONIC MONITORING	8994	12/03/2018
001-163-615	YOUTH CT MONITORING	236.25	

DISPOSITION: 236.25 \_\_\_\_\_

8209 3369	ADAPTS ELECTONIC MONITORING	8977	12/03/2018
001-164-615	DRUG CT MONITORING	145.00	

DISPOSITION: 145.00 \_\_\_\_\_

ADAPTS

ELECTONIC MONITOR \*\*\* VENDOR TOTALS \*\*\* 381.25 \*\*

8179 3100	ADMIN. OFFICE OF COURTS	11/18 CIR CT	12/03/2018
001-161-411	CIR CT REP PAY	3316.64	

DISPOSITION: 3316.64 \_\_\_\_\_

ADMIN.

OFFICE OF COURTS \*\*\* VENDOR TOTALS \*\*\* 3316.64 \*\*

8028 0428	ADULT LITERACY PROGRAM	APPROP048	12/03/2018
001-560-701	GRANT TO G.L.A.D.	2000.00	

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DISPOSITION: 2000.00 \_\_\_\_\_ ADULT

LITERACY PROGRAM \*\*\* VENDOR TOTALS \*\*\* 2000.00 \*\*  
8025 0297 ALEXANDER FARMER JR. 11/18 LCOST 12/03/2018  
001-262-578 LOST COST 2018 1800.00

DISPOSITION: 1800.00 \_\_\_\_\_

ALEXANDER FARMER JR. \*\*\* VENDOR TOTALS \*\*\* 1800.00 \*\*  
8169 2917 ALEXIS MERCEDES MISTER 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8170 2917 ALEXIS MERCEDES MISTER 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MERCEDES MISTER \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\* ALEXIS  
8174 3013 AMANDA FITZGERALD KISOR 11/18 TRAVEL 12/03/2018  
001-160-475 CHAN CT REP TRAVEL 196.20  
11/18 TRAVEL 12/03/2018  
001-160-475 CHAN CT REP TRAVEL 98.10

DISPOSITION: 294.30 \_\_\_\_\_

FITZGERALD KISOR \*\*\* VENDOR TOTALS \*\*\* 294.30 \*\* AMANDA  
8302 4191 ANNA DINKELACKER 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

DINKELACKER \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\* ANNA  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8270 4081	AT&T MOBILITY (SHERIFF)	11/18 SHER	12/03/2018
001-201-502 E	WILLIAMSON DATA	50.61	
001-201-502 E	WILLIAMSON PHONE	119.99	11/18 SHER 12/03/2018
001-201-502 A	STRIDER DATA	55.73	11/18 SHER 12/03/2018
001-201-917 A	STRIDER PHONE	449.99	11/18 SHER 12/03/2018
001-201-502 J	DALE DATA	53.55	11/18 SHER 12/03/2018
001-201-917 J	DALE PHONE	599.99	11/18 SHER 12/03/2018
001-201-502	SHERIFF PHONES	249.40	11/18 SHER 12/03/2018

DISPOSITION: 1579.26 \_\_\_\_\_

AT&T

MOBILITY (SHERIFF *** VENDOR TOTALS ***	1579.26 **		
8042 0730	ATMOS ENERGY	GASBILL048	12/03/2018
001-151-591	JUSTICE GAS	26.45	GASBILL048 12/03/2018
001-201-510	GRENADA CO SHER GAS	66.95	GASBILL048 12/03/2018
001-151-585	COURTHOUSE GAS	47.46	GASBILL048 12/03/2018
001-151-583	FORESTRY GAS	47.63	GASBILL048 12/03/2018
001-220-510	GRENADA CO JAIL GAS	805.57	GASBILL048 12/03/2018
001-201-510	GRENADA CO SHER GAS	48.82	GASBILL048 12/03/2018

DISPOSITION: 1042.88 \_\_\_\_\_

ATMOS

ENERGY *** VENDOR TOTALS ***	1042.88 **		
8124 2047	ATT MOBILITY	ATTPHONE048	12/03/2018
001-631-502	EXTENSION TELEPHONE	65.72	ATTPHONE048 12/03/2018
001-151-502	MAINTENANCE PHONE-BC	56.23	ATTPHONE048 12/03/2018
001-250-502	FIRE COORDINATOR MT	34.44	

DISPOSITION: 156.39 \_\_\_\_\_

ATT

MOBILITY \*\*\* VENDOR TOTALS \*\*\* 156.39 \*\*  
 8402 5040 AVA JEAN JONES 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 165.00

DISPOSITION: 165.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8403 5040	AVA JEAN JONES	12/18 RO	12/03/2018
001-180-441 RO	POLL WORKER	165.00	

001-180-475	MILEAGE	26.16	
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DISPOSITION: 191.16 \_\_\_\_\_

AVA

JEAN JONES \*\*\* VENDOR TOTALS \*\*\* 356.16 \*\*  
 8112 1915 BANCORPSOUTH EQUIPMENT FINANCE LSEPAYFIR041 12/03/2018  
 001-250-800 FIRE RESCUE TRK PRIN 1953.09

001-250-802 FIRE RESCUE TRK INT 63.11  
 LSEPAYFIR041 12/03/2018

DISPOSITION: 2016.20 \_\_\_\_\_

BANCORPSOUTH EQUIPMENT F \*\*\* VENDOR TOTALS \*\*\* 2016.20 \*\*  
 8117 1964 BENITA FAYE COX 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 165.00

DISPOSITION: 165.00 \_\_\_\_\_

BENITA

FAYE COX \*\*\* VENDOR TOTALS \*\*\* 165.00 \*\*  
 8145 2549 BETTER MARKETING KONNECTIONINC 172414 12/03/2018  
 001-180-602 ELECTION SUPPLIES 204.05

DISPOSITION: 204.05 \_\_\_\_\_

8146 2549 BETTER MARKETING KONNECTIONINC 172463 12/03/2018  
 001-180-603 ELECT OFF SUPPLIES 60.00

DISPOSITION: 60.00 \_\_\_\_\_  
 8147 2549 BETTER MARKETING KONNECTIONINC 172610 12/03/2018  
 001-122-603 PUR OFF SUPPLIES 56.83

DISPOSITION: 56.83 \_\_\_\_\_  
 8148 2549 BETTER MARKETING KONNECTIONINC 172461 12/03/2018  
 001-201-603 SHER OFFICE SUPPLIES 162.71

DISPOSITION: 162.71 \_\_\_\_\_  
 8149 2549 BETTER MARKETING KONNECTIONINC 172745 12/03/2018  
 001-105-603 TAX COLL OFF SUPPLY 387.00

DISPOSITION: 387.00 \_\_\_\_\_  
 12/03/2018 GRENADA COUNTY  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8150 2549	BETTER MARKETING KONNECTIONINC	172732	12/03/2018	
001-105-603	TAX COLL OFF SUPPLY	379.90		

DISPOSITION: 379.90 \_\_\_\_\_  
 8151 2549 BETTER MARKETING KONNECTIONINC 172763 12/03/2018  
 001-102-603 CIR CLK OFF SUPPLIES 192.44

DISPOSITION: 192.44 \_\_\_\_\_  
 8152 2549 BETTER MARKETING KONNECTIONINC 172923 12/03/2018  
 001-163-603 YOUTH CT OFF SUPPLY 113.76

DISPOSITION: 113.76 \_\_\_\_\_  
 8153 2549 BETTER MARKETING KONNECTIONINC 172927 12/03/2018  
 001-163-603 YOUTH CT OFF SUPPLY 56.97

DISPOSITION: 56.97 \_\_\_\_\_  
 8154 2549 BETTER MARKETING KONNECTIONINC 172924 12/03/2018  
 001-163-603 YOUTH CT OFF SUPPLIE 219.98

DISPOSITION: 219.98 \_\_\_\_\_ BETTER

MARKETING KONNECT \*\*\* VENDOR TOTALS \*\*\* 1833.64 \*\*

8307 4198 BETTIE JEAN HANKINS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8308 4198 BETTIE JEAN HANKINS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

BETTIE

JEAN HANKINS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

8195 3261 BETTYE C CHAMBERLAIN 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8196 3261 BETTYE C CHAMBERLAIN 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

BETTYE

C CHAMBERLAIN \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8407 6535	BILLS INSURANCE AGENCY, INC.	6365	12/03/2018
001-105-570	BOND S BELL	100.00	

DISPOSITION: 100.00 \_\_\_\_\_

BILLS

INSURANCE AGENCY, \*\*\* VENDOR TOTALS \*\*\* 100.00 \*\*

8210 3380 BOB BARKER CO., INC. WEB000572714 12/03/2018

001-220-645 JAIL JANITORIAL 469.63

WEB000572714 12/03/2018

001-220-691 JAIL CLOTHING 449.65

DISPOSITION: 919.28 \_\_\_\_\_

8211 3380 BOB BARKER CO., INC. WEB000572788 12/03/2018

001-220-691 JAIL CLOTHES 67.68

DISPOSITION: 67.68 \_\_\_\_\_

8212 3380 BOB BARKER CO., INC. WEB000574251 12/03/2018  
001-220-691 JAIL CLOTHING 884.64

001-220-603 JAIL OFF SUPPLY 96.75

DISPOSITION: 981.39 \_\_\_\_\_

BOB

BARKER CO., INC. \*\*\* VENDOR TOTALS \*\*\* 1968.35 \*\*  
8298 4187 BOBBY J CUMMINS 11/18 PRIM 12/03/2018

001-180-441 POLL WORKER PRIM 225.00 11/18 PRIM 12/03/2018

001-180-475 MILEAGE 28.34

DISPOSITION: 253.34 \_\_\_\_\_  
8299 4187 BOBBY J CUMMINS 12/18 12/03/2018

001-180-441 RO POLL WORKER 225.00 12/18 12/03/2018

001-180-475 MILEAGE 32.70

DISPOSITION: 257.70 \_\_\_\_\_

BOBBY

J CUMMINS \*\*\* VENDOR TOTALS \*\*\* 511.04 \*\*  
8036 0661 BOBBY J. MITCHELL 11/18 PRIM 12/03/2018

001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8037 0661	BOBBY J. MITCHELL		12/18 RO	12/03/2018
001-180-441 RO	POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

BOBBY

J. MITCHELL \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8165 2907 BRENDA I NORRIS 11/18 PRIM 12/03/2018

001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8166 2907 BRENDA I NORRIS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

BRENDA

I NORRIS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8341 4263 BRENDA PERRY 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

BRENDA

PERRY \*\*\* VENDOR TOTALS \*\*\* 150.00 \*\*  
 8331 4257 BRIANA HUBBARD 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8332 4257 BRIANA HUBBARD 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

BRIANA

HUBBARD \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
 8221 3521 BUGS-B-GONE 309511 12/03/2018  
 001-220-554 JAIL PEST CONTROL 300.00

DISPOSITION: 300.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
001-151-585	8222 3521 C/H	BUGS-B-GONE PEST CONTROL	309464	12/03/2018
001-151-583	8222 3521 C/O	BUGS-B-GONE PEST CONTROL	309464	12/03/2018
001-151-583	8222 3521 FORESTRY P	FORESTRY P CONTROL	309464	12/03/2018
001-151-591	8222 3521 JC	JC PEST CONTROL	309464	12/03/2018
001-151-594	8222 3521 SHERIFF	SHERIFF PEST CONTROL	309464	12/03/2018



001-151-588 PL GRV PEST CONTROL 22.00 309464 12/03/2018

DISPOSITION: 136.00 \_\_\_\_\_

BUGS-

B-GONE \*\*\* VENDOR TOTALS \*\*\* 436.00 \*\*  
8141 2518 C SPIRE WIRELESS 11/18 JCEXT 12/03/2018

001-631-502 EXT SERV PHONE 34.19 11/18 JCEXT 12/03/2018

001-166-502 JC PHONE 50.27 11/18 JCEXT 12/03/2018

001-166-502 JC PHONE 50.27

DISPOSITION: 134.73 \_\_\_\_\_

C

SPIRE WIRELESS \*\*\* VENDOR TOTALS \*\*\* 134.73 \*\*  
8280 4171 CAROL CIARLONI 11/18 PRIM 12/03/2018

001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8281 4171 CAROL CIARLONI 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

CAROL

CIARLONI \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8125 2053 CDW GOVERNMENT INC. PTW9458 12/03/2018

001-166-920 JC LASER JET PRINTER 715.30

DISPOSITION: 715.30 \_\_\_\_\_

8126 2053 CDW GOVERNMENT INC. PCD8494 12/03/2018  
001-220-553 JAIL MICROSOFT LIC 708.70

DISPOSITION: 708.70 \_\_\_\_\_

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FUN-DPT-OBJ DESCRIPTION AMOUNT

8127 2053 CDW GOVERNMENT INC. PHJ5055 12/03/2018  
001-220-919 JAIL HARD DRIVE,CORE 2108.56

DISPOSITION: 2108.56 \_\_\_\_\_  
 GOVERNMENT INC. \*\*\* VENDOR TOTALS \*\*\* 3532.56 \*\*  
 8260 4013 CELINA R HAYWARD, REIMBURSEMENT 11/18 ELEC 12/03/2018  
 001-180-475 ELECT TRAVEL 54.50

DISPOSITION: 54.50 \_\_\_\_\_  
 8261 4013 CELINA R HAYWARD, REIMBURSEMENT 11/18 RO 12/03/2018  
 001-180-475 MILEAGE RO 40.88

DISPOSITION: 40.88 \_\_\_\_\_  
 R HAYWARD, REIMBUR \*\*\* VENDOR TOTALS \*\*\* 95.38 \*\*  
 8079 1085 CENTRAL MISS., INC. APPROP038 12/03/2018  
 001-459-750 APPROPRIATION 625.00

DISPOSITION: 625.00 \_\_\_\_\_  
 CENTRAL MISS., INC. \*\*\* VENDOR TOTALS \*\*\* 625.00 \*\*  
 8189 3207 CENTRAL MS REMOVAL SERVICE DBA 16355 12/03/2018  
 001-167-589 TRANSPORT BODY HOOD 185.00

DISPOSITION: 185.00 \_\_\_\_\_  
 8190 3207 CENTRAL MS REMOVAL SERVICE DBA 16375 12/03/2018  
 001-167-589 TRANSPORT BOB HOOD 230.00

DISPOSITION: 230.00 \_\_\_\_\_  
 CENTRAL MS REMOVAL SERVI \*\*\* VENDOR TOTALS \*\*\* 415.00 \*\*  
 8103 1726 CHARLES F WILLIS 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
001-180-441	RO	POLL WORKER	12/18 RO	12/03/2018
8104	1726	CHARLES F WILLIS		
			125.00	

DISPOSITION: 125.00 \_\_\_\_\_

CHARLES F WILLIS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8098 1412 CHARLES L PATTON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 225.00  
11/18 PRIM 12/03/2018  
001-180-475 MILEAGE PRIM 16.35

DISPOSITION: 241.35 \_\_\_\_\_

CHARLES L PATTON \*\*\* VENDOR TOTALS \*\*\* 241.35 \*\*  
8101 1651 CHARLIE MACK 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 225.00  
11/18 PRIM 12/03/2018  
001-180-475 MILEAGE 41.42

DISPOSITION: 266.42 \_\_\_\_\_

8102 1651 CHARLIE MACK 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 225.00  
12/18 RO 12/03/2018  
001-180-475 MILEAGE 41.42

DISPOSITION: 266.42 \_\_\_\_\_

CHARLIE MACK \*\*\* VENDOR TOTALS \*\*\* 532.84 \*\*  
8429 8920 CITY OF GRENADA (WATER) 11/18 C/O 12/03/2018  
001-151-583 C/O WATER 00005621 92.66

DISPOSITION: 92.66 \_\_\_\_\_

8430 8920 CITY OF GRENADA (WATER) 11/18 C/H 12/03/2018  
001-151-585 C/H WATER 00004230 37.15

DISPOSITION: 37.15 \_\_\_\_\_

8431 8920 CITY OF GRENADA (WATER) 11/18 JC 12/03/2018  
001-151-591 JC WATER 00004330 24.15

DISPOSITION: 24.15 \_\_\_\_\_

8432 8920 CITY OF GRENADA (WATER) 11/18 BT3CC 12/03/2018  
001-151-588 BT3 CC WATER00501540 22.65  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION:	22.65			
8433 8920	CITY OF GRENADA (WATER)		11/18 SHERIF	12/03/2018
001-201-510 SHER WATER 00014257		277.46		

DISPOSITION:	277.46			
8434 8920	CITY OF GRENADA (WATER)		11/18 JAIL	12/03/2018
001-220-510 JAIL JANITORIAL		2349.19		

DISPOSITION:	2349.19			
				CITY

OF GRENADA (WATER) *** VENDOR TOTALS ***		2803.26	**	
8217 3438	CLAUDETTE T AVERY		11/18 PRIM	12/03/2018
001-180-441 POLL WORKER PRIM		165.00		
			11/18 PRIM	12/03/2018
001-180-475 MILEAGE		9.81		

DISPOSITION:	174.81			
8218 3438	CLAUDETTE T AVERY		12/18 RO	12/03/2018
001-180-441 RO POLL WORKER		165.00		
			12/18 RO	12/03/2018
001-180-475 MILEAGE		9.81		

DISPOSITION:	174.81			
CLAUDETTE T AVERY *** VENDOR TOTALS ***		349.62	**	
8305 4196	CLEVON J WOODS JR.		11/18 PRIM	12/03/2018
001-180-441 POLL WORKER PRIM		165.00		

DISPOSITION:	165.00			
8306 4196	CLEVON J WOODS JR.		12/18 RO	12/03/2018
001-180-441 RO POLL WORKER		125.00		

DISPOSITION:	125.00			
				CLEVON

J WOODS JR. *** VENDOR TOTALS ***		290.00	**	
8420 6645	CLIFTON BRANTLEY GODBOLD		11/18 PRIM	12/03/2018
001-180-441 POLL WORKER PRIM		125.00		

DISPOSITION:	125.00			
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CLIFTON BRANTLEY GODBOLD \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*  
8360 4277 CLISTER K WILLIS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8361 4277 CLISTER K WILLIS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

CLISTER K WILLIS \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8039 0674 CLOTE JONES 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

CLOTE

JONES \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*  
8329 4244 CODY TERRY DBA 002 12/03/2018  
001-201-556 WHITE F150 S027S029 360.00

DISPOSITION: 360.00 \_\_\_\_\_

CODY

TERRY DBA \*\*\* VENDOR TOTALS \*\*\* 360.00 \*\*  
8202 3308 CORDIE WALKER 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

CORDIE

WALKER \*\*\* VENDOR TOTALS \*\*\* 150.00 \*\*  
8264 4038 CORRECTIONS MANGEMENT SERV INC 11/18 PROLL 12/03/2018  
001-220-560 JAIL PROLL 11/5-18 39342.49

DISPOSITION: 39342.49 \_\_\_\_\_

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8265 4038	CORRECTIONS MANGEMENT SERV INC	11/18 NOV18	12/03/2018	
001-220-554 NOV 18	JAIL AGREEMEN	4000.00		

DISPOSITION: 4000.00

CORRECTIONS MANGEMENT SE *** VENDOR TOTALS ***		43342.49	**	
8186 3141	COURTNEY DANYELL WILLIAMS	11/18 PRIM	12/03/2018	
001-180-441 POLL	WORKER	125.00		

DISPOSITION:	125.00			
8187 3141	COURTNEY DANYELL WILLIAMS	12/18 RO	12/03/2018	
001-180-441 RO	POLL WORKER	175.00		

001-180-475	MILEAGE	10.90		
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DISPOSITION: 185.90

COURTNEY DANYELL WILLIAM *** VENDOR TOTALS ***		310.90	**	
8161 2800	CRISS OFFICE SUPPLY, INC.	1-185360	12/03/2018	
001-166-603 JC	OFFICE SUPPLIES	205.29		

DISPOSITION:	205.29			
8162 2800	CRISS OFFICE SUPPLY, INC.	1-185486	12/03/2018	
001-180-602	ELECTION SUPPLIES	15.86		

DISPOSITION:	15.86			
8163 2800	CRISS OFFICE SUPPLY, INC.	1-185540	12/03/2018	
001-180-603	ELECT OFF SUPPLIES	15.86		

DISPOSITION: 15.86

OFFICE SUPPLY, INC *** VENDOR TOTALS ***		237.01	**	CRISS
8026 0406	CROSS COUNTRY SEEDS, INC.	546435	12/03/2018	
001-631-616	EXT SERV PRUNER, SEED	22.99		

DISPOSITION:	22.99			
8027 0406	CROSS COUNTRY SEEDS, INC.	547839	12/03/2018	
001-631-616	EXT SERV SCOOPS	10.98		

DISPOSITION: 10.98

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
				CROSS
COUNTRY SEEDS, INC ***	VENDOR TOTALS ***	33.97	**	
8309 4204	CYNTHIA HOUSE	11/18	PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	190.00		
		11/18	PRIM	12/03/2018
001-180-475	MILEAGE	10.90		
DISPOSITION:	200.90			
8310 4204	CYNTHIA HOUSE	12/18	RO	12/03/2018
001-180-441	RO POLL WORKER	125.00		
		12/18	RO	12/03/2018
001-180-475	MILEAGE	28.08		
DISPOSITION:	153.08			
CYNTHIA HOUSE	*** VENDOR TOTALS ***	353.98	**	
8069 0965	DAVID MELTON /REIMBURSEMENT	11/18	POSTAG	12/03/2018
001-105-501	TAX COLL POSTAGE	297.60		
DISPOSITION:	297.60			
8070 0965	DAVID MELTON /REIMBURSEMENT	11/18	TAX	12/03/2018
001-105-501	TAX POSTAGE	442.35		
DISPOSITION:	442.35			
8071 0965	DAVID MELTON /REIMBURSEMENT	01130175821		12/03/2018
001-105-501	TAX COLL STAMPS	3619.65		
DISPOSITION:	3619.65			
				DAVID
MELTON /REIMBURSEM ***	VENDOR TOTALS ***	4359.60	**	
8236 3721	DAWN D WATT	11/18	PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	125.00		
DISPOSITION:	125.00			
8237 3721	DAWN D WATT	12/18	RO	12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

DAWN D

WATT \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8276 4167	DEBBIE MONTGOMERY		11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

8277 4167	DEBBIE MONTGOMERY		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

DEBBIE

MONTGOMERY \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

8240 3731	DEBRA LONGSTREET JOHNSON		11/18 PRIM	12/03/2018
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001-180-441	POLL WORKER	125.00		
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			11/18 PRIM	12/03/2018
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001-180-475	MILEAGE	75.43		
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DISPOSITION: 200.43 \_\_\_\_\_

8241 3731	DEBRA LONGSTREET JOHNSON		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	165.00		

			12/18 RO	12/03/2018
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001-180-475	MILEAGE	35.43		
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DISPOSITION: 200.43 \_\_\_\_\_

DEBRA

LONGSTREET JOHNSON \*\*\* VENDOR TOTALS \*\*\* 400.86 \*\*

8109 1883	DEBRA WOODS		12/18 RO	12/03/2018
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001-180-441	RO POLL WORKER	125.00		
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DISPOSITION: 125.00 \_\_\_\_\_

DEBRA

WOODS \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*

8314 4216	DELL KIRK		11/18 PRIM	12/03/2018
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001-180-441	POLL WORKER PRIM	125.00		
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DISPOSITION: 125.00 \_\_\_\_\_  
 8315 4216 DELL KIRK 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 KIRK \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\* DELL

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8108 1829	DELTA COMPUTER SYSTEMS, INC	MN132697	12/03/2018	
001-161-553	CIR CLK SOFTWARE SUP	1265.00		

DISPOSITION: 1265.00 \_\_\_\_\_  
 COMPUTER SYSTEMS, \*\*\* VENDOR TOTALS \*\*\* 1265.00 \*\* DELTA

8321 4226	DENISE GRANTHAM	11/18 PRIM	12/03/2018	
001-180-441	POLL WORKER PRIM	225.00		
001-180-475	POLL WORKER MILEAGE	17.44		

DISPOSITION: 242.44 \_\_\_\_\_  
 8322 4226 DENISE GRANTHAM 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00  
 001-180-475 MILEAGE 17.44

DISPOSITION: 142.44 \_\_\_\_\_  
 GRANTHAM \*\*\* VENDOR TOTALS \*\*\* 384.88 \*\* DENISE

8219 3488	DESOTO CTY BOARD OF SUPERVISOR	11/18 BAILFF	12/03/2018	
001-160-412	CHAN CT BALIFF	475.00		

DISPOSITION: 475.00 \_\_\_\_\_  
 8220 3488 DESOTO CTY BOARD OF SUPERVISOR 11/18 OCT 18 12/03/2018  
 001-160-411 CHAN CT REPORTER PAY 3227.45  
 001-160-415 CHAN CT ADM PAY 978.69

DISPOSITION: 4206.14 \_\_\_\_\_ DESOTO

CTY BOARD OF SUPE \*\*\* VENDOR TOTALS \*\*\* 4681.14 \*\*  
8400 5015 DIANNE ROBINSON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8401 5015 DIANNE ROBINSON 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_ DIANNE

ROBINSON \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8120 1971	DIANNE TILLMAN, REIMBURSMENT	11/18 PRIM	12/03/2018	
001-180-475	MILEAGE PRIM	24.53		

DISPOSITION: 24.53 \_\_\_\_\_  
8121 1971 DIANNE TILLMAN, REIMBURSMENT 12/18 RO 12/03/2018  
001-180-475 MILEAGE 24.53

DISPOSITION: 24.53 \_\_\_\_\_ DIANNE

TILLMAN, REIMBURS \*\*\* VENDOR TOTALS \*\*\* 49.06 \*\*  
8266 4077 DIPSTIX #55 LLC 949 12/03/2018  
001-201-674 SHERIFF OIL CHANGE 45.79

DISPOSITION: 45.79 \_\_\_\_\_  
8267 4077 DIPSTIX #55 LLC 1177 12/03/2018  
001-201-674 SHER OIL CHANGE 53.42

DISPOSITION: 53.42 \_\_\_\_\_  
8268 4077 DIPSTIX #55 LLC 1149 12/03/2018  
001-201-674 SHERIFF OIL CHANGE 50.28

DISPOSITION: 50.28 \_\_\_\_\_

8269 4077 DIPSTIX #55 LLC 1092 12/03/2018  
001-201-674 SHERIFF OIL CHANGE 81.77

DISPOSITION: 81.77 \_\_\_\_\_

DIPSTIX #55 LLC \*\*\* VENDOR TOTALS \*\*\* 231.26 \*\*  
8076 1045 DISTRICT ATTY 5TH DISTRIC OFFALLOW048 12/03/2018  
001-161-581 OFFICE ALLOWANCE 1000.00

DISPOSITION: 1000.00 \_\_\_\_\_

DISTRICT ATTY 5TH DISTRI \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*  
8364 4279 DON DULIN 11/18 PRIM 12/03/2018  
001-180-441 RESOLUTION BOARD 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8365 4279 DON DULIN 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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DISPOSITION: 125.00 \_\_\_\_\_

DULIN \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8318 4219 DORIS B HODGES 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8319 4219 DORIS B HODGES 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

B HODGES \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8271 4118 ECOLABFOODSAFETYSPECIALTIESINC 1298571 12/03/2018  
001-220-645 JAIL JANITORIAL 465.86

DISPOSITION: 465.86 \_\_\_\_\_

DON

DORIS

8272 4118 ECOLABFOODSAFETYSPECIALTIESINC 1505541 12/03/2018  
001-220-544 MACHINE RENTAL 142.64

DISPOSITION: 142.64 \_\_\_\_\_

ECOLABFOODSAFETYSPECIALT \*\*\* VENDOR TOTALS \*\*\* 608.50 \*\*  
8303 4192 ELISSA LONG 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 225.00  
11/18 PRIM 12/03/2018  
001-180-475 MILEAGE 21.25

DISPOSITION: 246.25 \_\_\_\_\_  
8304 4192 ELISSA LONG 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 225.00  
12/18 RO 12/03/2018  
001-180-475 MILEAGE 22.89

DISPOSITION: 247.89 \_\_\_\_\_

ELISSA

LONG \*\*\* VENDOR TOTALS \*\*\* 494.14 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8105 1730	ELIZABETH JONES LIBRARY		APPROP048	12/03/2018
001-530-750	COUNTY LIBRARY APPRO	8333.34		

DISPOSITION: 8333.34 \_\_\_\_\_

ELIZABETH JONES LIBRARY \*\*\* VENDOR TOTALS \*\*\* 8333.34 \*\*  
8371 4288 ELIZABETH MOORE ,REIMBURSMENT 11/18 ELECT 12/03/2018  
001-180-475 ELECT TRAVEL 23.98

DISPOSITION: 23.98 \_\_\_\_\_  
8372 4288 ELIZABETH MOORE ,REIMBURSMENT 11/18 RO 12/03/2018  
001-180-475 RO MILEAGE 15.26

DISPOSITION: 15.26 \_\_\_\_\_

ELIZABETH MOORE ,REIMBUR \*\*\* VENDOR TOTALS \*\*\* 39.24 \*\*

8410 6605 ELLIOTT VOL. FIRE DEPT. APPROP048 12/03/2018  
 001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 \_\_\_\_\_

ELLIOTT VOL. FIRE DEPT. \*\*\* VENDOR TOTALS \*\*\* 500.00 \*\*  
 8231 3669 EMI STAFFING, INC. 22894 12/03/2018  
 001-100-556 BGRD CK BELL GREER 130.00

DISPOSITION: 130.00 \_\_\_\_\_

STAFFING, INC. \*\*\* VENDOR TOTALS \*\*\* 130.00 \*\*  
 8029 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC048 12/03/2018  
 001-201-510 SHERIFF ELECTRIC 50.90

001-151-595 BT 5 CC ELECTRIC 101.82 ELECTRIC048 12/03/2018

001-401-510 HEALTH ELECTRIC 419.01 ELECTRIC048 12/03/2018

001-151-583 COUNTY OFFICE ELEC. 1357.75 ELECTRIC048 12/03/2018

001-151-583 FORESTRY ELECTRIC 48.06 ELECTRIC048 12/03/2018

001-151-591 JUSTICE COURT ELEC. 297.34

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8029 0485	ENTERGY GULF MISSISSIPPI, INC.	ELECTRIC048	12/03/2018
001-151-588	PLEASANT GRV ELECT.	229.29	

		ELECTRIC048	12/03/2018
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001-151-585	COURTHOUSE ELECT.	2001.07	
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		ELECTRIC048	12/03/2018
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001-220-510	JAIL ELECTRIC	4332.38	
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		ELECTRIC048	12/03/2018
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001-201-510	SHERIFF ELECTRIC	137.56	
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		ELECTRIC048	12/03/2018
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001-151-510	CIVIL DEF LOT	36.86	
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DISPOSITION: 9012.04 \_\_\_\_\_

ENTERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\* 9012.04 \*\*  
 8205 3321 ERIC FOWLER, REIMBURSEMENT 11/18 TRAVEL 12/03/2018  
 001-164-475 DRUG CT TRAVEL 1040.95

DISPOSITION: 1040.95 \_\_\_\_\_

ERIC

FOWLER, REIMBURSEMENT \*\*\* VENDOR TOTALS \*\*\* 1040.95 \*\*  
 8286 4177 ERMA STEED 11/19 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8287 4177 ERMA STEED 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

ERMA

STEED \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8368 4282 EVIDENT, INC. 138120A 12/03/2018  
 001-201-613 SHER EVIDENCE TUBES 49.50

DISPOSITION: 49.50 \_\_\_\_\_

EVIDENT, INC. \*\*\* VENDOR TOTALS \*\*\* 49.50 \*\*  
 8173 2964 FIRST HEALTH PHARMACY 11/18INM MED 12/03/2018  
 001-220-552 CTY INMATE MEDICAL 1243.75

001-220-556 ST INMATE MEDICAL 187.53  
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11/18INM MED 12/03/2018

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 1431.28 \_\_\_\_\_

FIRST

HEALTH PHARMACY \*\*\* VENDOR TOTALS \*\*\* 1431.28 \*\*  
 8061 0929 FIRST UNITED PENTACOSTAL CHURC 11/18 PRIM 12/03/2018  
 001-180-530 POLLING PLACE PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8062 0929 FIRST UNITED PENTACOSTAL CHURC 12/18 12/03/2018  
001-180-441 RO POLLING PLACE 150.00

DISPOSITION: 150.00 \_\_\_\_\_

FIRST

UNITED PENTACOSTAL \*\*\* VENDOR TOTALS \*\*\* 300.00 \*\*  
8312 4214 FRANCIS CUMMINS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8313 4214 FRANCIS CUMMINS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

FRANCIS CUMMINS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8406 6030 FRED'S OF THE DELTA, LLC 11/18 JAIL 12/03/2018  
001-220-645 JAIL JANITORIAL 132.83

DISPOSITION: 132.83 \_\_\_\_\_

FRED'S

OF THE DELTA, LLC \*\*\* VENDOR TOTALS \*\*\* 132.83 \*\*  
8177 3062 FRIENDSHIP BAPTIST CHURCH 11/18 PRIM 12/03/2018  
001-180-475 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8178 3062 FRIENDSHIP BAPTIST CHURCH 12/18 RO 12/03/2018  
001-180-530 RENT-VOTING LOCATION 150.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 150.00 \_\_\_\_\_

FRIENDSHIP BAPTIST CHURC \*\*\* VENDOR TOTALS \*\*\* 300.00 \*\*  
8249 3802 FUELMAN OF MS INC. (GRENADACO) NP54640302 12/03/2018  
001-220-671 JAIL GAS 21.52

001-220-674 JAIL OIL 45.79

NP54640302 12/03/2018

DISPOSITION: 67.31 \_\_\_\_\_  
 8250 3802 FUELMAN OF MS INC. (GRENADACO) NP54681609 12/03/2018  
 001-220-671 JAIL GAS 40.03  
 NP54681609 12/03/2018  
 001-151-671 MAINT GAS 42.75

DISPOSITION: 82.78 \_\_\_\_\_  
 8251 3802 FUELMAN OF MS INC. (GRENADACO) NP54713031 12/03/2018  
 001-220-671 JAIL GAS 100.54

DISPOSITION: 100.54 \_\_\_\_\_  
 8252 3802 FUELMAN OF MS INC. (GRENADACO) NP54753895 12/03/2018  
 001-220-671 JAIL GAS 48.60  
 NP54753895 12/03/2018  
 001-151-671 MAINT GAS 40.89

DISPOSITION: 89.49 \_\_\_\_\_

FUELMAN OF MS INC. (GREN \*\*\* VENDOR TOTALS \*\*\* 340.12 \*\*  
 8072 1013 FUELMAN OF MS, INC. (SHERIFF) NP54712602 12/03/2018  
 001-201-671 SHERIFF GAS 1558.12

DISPOSITION: 1558.12 \_\_\_\_\_  
 8073 1013 FUELMAN OF MS, INC. (SHERIFF) NP54639881 12/03/2018  
 001-201-671 SHERIFF GAS 1491.44

DISPOSITION: 1491.44 \_\_\_\_\_  
 8074 1013 FUELMAN OF MS, INC. (SHERIFF) NP54681185 12/03/2018  
 001-201-671 SHERIFF GAS 1280.94

DISPOSITION: 1280.94 \_\_\_\_\_  
 8075 1013 FUELMAN OF MS, INC. (SHERIFF) NP547533469 12/03/2018  
 001-201-671 SHER GAS 1222.73

DISPOSITION: 1222.73 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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FUELMAN OF MS, INC. (SHE \*\*\* VENDOR TOTALS \*\*\* 5553.23 \*\*  
8193 3242 GAIL M JONES 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8194 3242 GAIL M JONES 12/18 RO 12/03/2018  
001-180-441 ELECTION WORKERS 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
GAIL M

JONES \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8021 0245 GATEWAY TIRE SERVICE, INC. 1104389619 12/03/2018  
001-201-680 SHERIFF TIRE REPAIR 15.00

DISPOSITION: 15.00 \_\_\_\_\_  
8022 0245 GATEWAY TIRE SERVICE, INC. 1104403087 12/03/2018  
001-201-680 SHERIFF TIRES 824.04

DISPOSITION: 824.04 \_\_\_\_\_  
8023 0245 GATEWAY TIRE SERVICE, INC. 1104403770 12/03/2018  
001-201-680 SHER TIRE REPAIR 27.95

DISPOSITION: 27.95 \_\_\_\_\_

GATEWAY TIRE SERVICE, IN \*\*\* VENDOR TOTALS \*\*\* 866.99 \*\*  
8115 1963 GAY HAMES SULTAN 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 190.00

001-180-475 MILEAGE 25.62 11/18 PRIM 12/03/2018

DISPOSITION: 215.62 \_\_\_\_\_  
8116 1963 GAY HAMES SULTAN 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00

001-180-475 MILEAGE 32.70 12/18 RO 12/03/2018

DISPOSITION: 197.70 \_\_\_\_\_  
GAY

HAMES SULTAN \*\*\* VENDOR TOTALS \*\*\* 413.32 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8373 4495	GDA BUILDING MATERIAL INC		535117	12/03/2018
001-201-681	SHER STEEL PANEL	173.06		
DISPOSITION: 173.06 _____				
8374 4495	GDA BUILDING MATERIAL INC		535120	12/03/2018
001-201-681	SHERIFF PARTS	6.89		
DISPOSITION: 6.89 _____				
8375 4495	GDA BUILDING MATERIAL INC		535607	12/03/2018
001-201-681	SHERIFF PARTS	50.15		
DISPOSITION: 50.15 _____				
8376 4495	GDA BUILDING MATERIAL INC		535830	12/03/2018
001-220-681	JAIL PADLOCK,KEYS	50.93		
DISPOSITION: 50.93 _____				
8377 4495	GDA BUILDING MATERIAL INC		536038	12/03/2018
001-631-616	EXT SERV SUPPLIES	59.89		
DISPOSITION: 59.89 _____				
8378 4495	GDA BUILDING MATERIAL INC		535896	12/03/2018
001-201-681	SHERIFF PARTS	37.99		
DISPOSITION: 37.99 _____				
8379 4495	GDA BUILDING MATERIAL INC		535898	12/03/2018
001-201-681	SHERIFF NOZZLE	11.99		
DISPOSITION: 11.99 _____				
8380 4495	GDA BUILDING MATERIAL INC		536749	12/03/2018
001-631-616	EXT SERV SUPPLIES	58.05		
DISPOSITION: 58.05 _____				
8381 4495	GDA BUILDING MATERIAL INC		537161	12/03/2018
001-201-681	SHERIFF SUPPLIES	224.25		
DISPOSITION: 224.25 _____				
8382 4495	GDA BUILDING MATERIAL INC		537313	12/03/2018
001-220-681	JAIL HEATER	59.99		
DISPOSITION: 59.99 _____				
8383 4495	GDA BUILDING MATERIAL INC		537526	12/03/2018
001-201-681	SHER SUPPLIES	51.82		

DISPOSITION: 51.82 \_\_\_\_\_  
 8384 4495 GDA BUILDING MATERIAL INC 538192 12/03/2018  
 001-151-585 C/H PARTS 7.47

DISPOSITION: 7.47 \_\_\_\_\_  
 8385 4495 GDA BUILDING MATERIAL INC 538099 12/03/2018  
 001-220-546 JAIL SUPPLIES 17.94  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 17.94 \_\_\_\_\_  
 8386 4495 GDA BUILDING MATERIAL INC 538161 12/03/2018  
 001-151-585 C/H SUPPLIES 7.49

DISPOSITION: 7.49 \_\_\_\_\_  
 8387 4495 GDA BUILDING MATERIAL INC 536318 12/03/2018  
 001-201-681 SHERIFF SUPPLIES 10.67

DISPOSITION: 10.67 \_\_\_\_\_  
 8388 4495 GDA BUILDING MATERIAL INC 536315 12/03/2018  
 001-220-681 JAIL PARTS 185.63

DISPOSITION: 185.63 \_\_\_\_\_  
 8389 4495 GDA BUILDING MATERIAL INC 539142 12/03/2018  
 001-220-603 JAIL HEATER 54.99

DISPOSITION: 54.99 \_\_\_\_\_  
 8390 4495 GDA BUILDING MATERIAL INC 539331 12/03/2018  
 001-220-681 JAIL PARTS 7.53

DISPOSITION: 7.53 \_\_\_\_\_  
 8391 4495 GDA BUILDING MATERIAL INC 539469 12/03/2018  
 001-220-681 JAIL LIGHT PANEL 24.98

DISPOSITION: 24.98 \_\_\_\_\_  
 8392 4495 GDA BUILDING MATERIAL INC 539470 12/03/2018  
 001-220-681 JAIL LIGHT PANEL 12.49

DISPOSITION: 12.49 \_\_\_\_\_

GDA

BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 1114.20 \*\*  
8139 2481 GDA CHANCERY CLERK (RECORDING) 1177  
001-100-550 RECORDING BONDS 42.00

12/03/2018

DISPOSITION: 42.00 \_\_\_\_\_

8140 2481 GDA CHANCERY CLERK (RECORDING) 1178  
001-100-550 RECORD BOND 10.00

12/03/2018

DISPOSITION: 10.00 \_\_\_\_\_

GDA

CHANCERY CLERK (RECO \*\*\* VENDOR TOTALS \*\*\* 52.00 \*\*  
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8394 4760	GDA COUNTY RUBBISH LANDFILL	87675	12/03/2018
001-201-556	SHER EPA GARBAGE	.46	

DISPOSITION: .46 \_\_\_\_\_

GDA

COUNTY RUBBISH LANDF \*\*\* VENDOR TOTALS \*\*\* .46 \*\*  
8642 2012 GDA CTY DISRICT TWO BRIDGE 11/18 BT2BRG  
001-000-054 GEN FUND LOAN BT2BRD 3000.00

12/03/2018

DISPOSITION: 3000.00 \_\_\_\_\_

GDA

CTY DISRICT TWO BRID \*\*\* VENDOR TOTALS \*\*\* 3000.00 \*\*  
8411 6610 GEESLIN CNR VOL FIRE DEPT APPROP048  
001-250-750 VOLUNTEER FIRE APPRO 500.00

12/03/2018

DISPOSITION: 500.00 \_\_\_\_\_

GEESLIN CNR VOL FIRE DEP \*\*\* VENDOR TOTALS \*\*\* 500.00 \*\*  
8134 2108 GEORGE J ATWELL 11/18 PRIM  
001-180-441 POLL WORKER PRIM 125.00

12/03/2018

DISPOSITION: 125.00 \_\_\_\_\_

8135 2108 GEORGE J ATWELL 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

GEORGE

J ATWELL \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8353 4272 GLADYS CAFFEY 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8354 4272 GLADYS CAFFEY 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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GLADYS

CAFFEY \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8038 0668 GLENDA L. YATES 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00  
001-180-475 MILEAGE 9.81

DISPOSITION: 174.81 \_\_\_\_\_

GLENDA

L. YATES \*\*\* VENDOR TOTALS \*\*\* 174.81 \*\*  
8156 2568 GLENNIS PATTON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 165.00

DISPOSITION: 165.00 \_\_\_\_\_

GLENNIS PATTON \*\*\* VENDOR TOTALS \*\*\* 165.00 \*\*  
8188 3198 GOASA REFRIGERATION 9234 12/03/2018  
001-151-584 WATER PUMP C/H 441.01

DISPOSITION: 441.01 \_\_\_\_\_

GOASA

REFRIGERATION \*\*\* VENDOR TOTALS \*\*\* 441.01 \*\*

8409 6600 GORE SPRGS VOL FIRE DEPT APPROPR048 12/03/2018  
001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 \_\_\_\_\_

GORE

SPRGS VOL FIRE DEPT \*\*\* VENDOR TOTALS \*\*\* 500.00 \*\*  
8369 4285 GORE SPRINGS COMM CLUB CENTER 11/18 PRIM 12/03/2018  
001-180-530 POLLING PLACE PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8370 4285 GORE SPRINGS COMM CLUB CENTER 12/18 RO 12/03/2018  
001-180-441 RO POLLING PLACE 150.00

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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DISPOSITION: 150.00 \_\_\_\_\_

GORE

SPRINGS COMM CLUB C \*\*\* VENDOR TOTALS \*\*\* 300.00 \*\*  
8067 0963 GORE, KILPATRICK&DAMBRINO PLLC 11/18 41 12/03/2018  
001-100-405 BOS RETAINER FEE 3333.33

DISPOSITION: 3333.33 \_\_\_\_\_  
8068 0963 GORE, KILPATRICK&DAMBRINO PLLC 11/18 #112 12/03/2018  
001-100-550 GEN LEGAL BILLS 1442.50

DISPOSITION: 1442.50 \_\_\_\_\_

GORE, KILPATRICK&DAMBRINO \*\*\* VENDOR TOTALS \*\*\* 4775.83 \*\*  
8180 3109 GREATER GDA FOUNDATION ECON DEV APPROP027 12/03/2018  
001-676-750 ECON DEV APPROPRIATIO 33333.34

DISPOSITION: 33333.34 \_\_\_\_\_

GREATER GDA FOUNDATION EC \*\*\* VENDOR TOTALS \*\*\* 33333.34 \*\*  
8118 1965 GRENADA CHAMBER COMMERCE APPROP048 12/03/2018  
001-675-701 SUPPORT CHAMBER COMM 2083.34

DISPOSITION: 2083.34 \_\_\_\_\_

GRENADA CHAMBER COMMERCE \*\*\* VENDOR TOTALS \*\*\* 2083.34 \*\*  
 8049 0825 GRENADA CO. DHS . APPROP048 12/03/2018  
 001-458-750 CHILD WELFARE PROTEC 258.33

DISPOSITION: 258.33 \_\_\_\_\_

GRENADA CO. DHS . \*\*\* VENDOR TOTALS \*\*\* 258.33 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8086 1260	GRENADA CO. HEALTH DEPT.	APPROP048	12/03/2018	
001-401-750	HEALTH DEPT. APPROP.	6840.00		

DISPOSITION: 6840.00 \_\_\_\_\_

GRENADA CO. HEALTH DEPT. \*\*\* VENDOR TOTALS \*\*\* 6840.00 \*\*  
 8080 1090 GRENADA COUNTY CIVIL DEFENSE APPROP048 12/03/2018  
 001-260-701 CIVIL DEFENSE SUPPOR 3750.00

DISPOSITION: 3750.00 \_\_\_\_\_

GRENADA COUNTY CIVIL DEF \*\*\* VENDOR TOTALS \*\*\* 3750.00 \*\*  
 8415 6630 GRENADA PAPER AND JANITORIAL 52894 12/03/2018  
 001-220-645 JAIL JANITORIAL 485.41

DISPOSITION: 485.41 \_\_\_\_\_

8416 6630 GRENADA PAPER AND JANITORIAL 53169 12/03/2018  
 001-151-585 C/H JANITORIAL 239.27

DISPOSITION: 239.27 \_\_\_\_\_

8417 6630 GRENADA PAPER AND JANITORIAL 53212 12/03/2018  
 001-220-645 JAIL JANITORIAL 237.14

53212 12/03/2018

001-220-603 JAIL OFF SUPPLIES 33.00

DISPOSITION: 270.14 \_\_\_\_\_

8418 6630 GRENADA PAPER AND JANITORIAL 53521 12/03/2018  
 001-151-583 C/O JANITORIAL 504.06

DISPOSITION: 504.06 \_\_\_\_\_  
 8419 6630 GRENADA PAPER AND JANITORIAL 53539 12/03/2018  
 001-220-645 JAIL JANITORIAL 363.74  
 53539 12/03/2018  
 001-220-603 JAIL OFF SUPPLIES 33.00

DISPOSITION: 396.74 \_\_\_\_\_

GRENADA PAPER AND JANITO \*\*\* VENDOR TOTALS \*\*\* 1895.62 \*\*  
 8041 0710 GRENADA STAR, INC. 11/18 ADV 12/03/2018  
 001-100-522 FIRST RESPONDERS AD 750.00  
 11/18 ADV 12/03/2018

001-100-521 GARB REPORT 456.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8041 0710	GRENADA STAR, INC.		11/18 ADV	12/03/2018
001-100-522	SHOP LOCAL AD	300.00		
001-100-521	SEPT EXPENDITURES	25.44	11/18 ADV	12/03/2018

DISPOSITION: 1531.44 \_\_\_\_\_

GRENADA STAR, INC. \*\*\* VENDOR TOTALS \*\*\* 1531.44 \*\*  
 8206 3343 GUILA MAE CARVER 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8207 3343 GUILA MAE CARVER 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

GUILA

MAE CARVER \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8142 2524 HILL'S HEATING & COOLING 587 12/03/2018  
 001-151-596 BT5CC A/C REPAIR 560.00

DISPOSITION: 560.00 \_\_\_\_\_



8143 2524 HILL'S HEATING & COOLING 589 12/03/2018  
001-220-546 REPAIRS TO JAILHEAT 551.35

DISPOSITION: 551.35 \_\_\_\_\_  
8144 2524 HILL'S HEATING & COOLING 591 12/03/2018  
001-151-596 C/H HOLCOMB CC REPAI 4810.00

DISPOSITION: 4810.00 \_\_\_\_\_ HILL'S

HEATING & COOLING \*\*\* VENDOR TOTALS \*\*\* 5921.35 \*\*  
8393 4570 HOLCOMB VOL FIRE DEPT. APPROP048 12/03/2018  
001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 \_\_\_\_\_

HOLCOMB VOL FIRE DEPT. \*\*\* VENDOR TOTALS \*\*\* 500.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8225 3608	HOMER E HUGHES		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_ HOMER

E HUGHES \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*  
8320 4221 IAC, INC. 997160-00 12/03/2018  
001-151-585 C/H SUPPLIES 69.50

DISPOSITION: 69.50 \_\_\_\_\_ IAC,

INC. \*\*\* VENDOR TOTALS \*\*\* 69.50 \*\*  
8081 1114 INFOGROUP(CTY DIR.INC.) 83520631 12/03/2018  
001-180-571 ELECT COMM CITY DIR 594.00

DISPOSITION: 594.00 \_\_\_\_\_

INFOGROUP(CTY DIR.INC.) \*\*\* VENDOR TOTALS \*\*\* 594.00 \*\*  
8233 3692 INSIGHT PUBLIC SECTOR, INC. 1100629937 12/03/2018  
001-201-919 SHER FUJITSU SCANNER 888.81

DISPOSITION: 888.81 \_\_\_\_\_

INSIGHT PUBLIC SECTOR, I \*\*\* VENDOR TOTALS \*\*\* 888.81 \*\*  
8045 0758 JAMES CUMMINS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8046 0758 JAMES CUMMINS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_ JAMES

CUMMINS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8020 0240	JAMES P. VANCE, REIMBURSEMENT	11/18 YOUTH	12/03/2018	
001-163-583	YOUTH CT REIMBURSMEN	1090.39		

DISPOSITION: 1090.39 \_\_\_\_\_ JAMES

P. VANCE, REIMBURS \*\*\* VENDOR TOTALS \*\*\* 1090.39 \*\*  
8262 4016 JAMES R CARVER SR.REIMBURSMENT 11/18 TRAVEL 12/03/2018  
001-180-475 ELECTION TRAVEL 33.79

DISPOSITION: 33.79 \_\_\_\_\_  
8263 4016 JAMES R CARVER SR.REIMBURSMENT 11/18 RO 12/03/2018  
001-180-475 RO MILEAGE 52.32

DISPOSITION: 52.32 \_\_\_\_\_ JAMES

R CARVER SR.REIMBU \*\*\* VENDOR TOTALS \*\*\* 86.11 \*\*  
8130 2081 JAMES TRAVIS ENGLAND 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 225.00  
11/18 PRIM 12/03/2018  
001-180-475 MILEAGE 16.35

DISPOSITION: 241.35 \_\_\_\_\_

8131 2081 JAMES TRAVIS ENGLAND 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 225.00  
 12/18 RO 12/03/2018  
 001-180-475 MILEAGE 16.35

DISPOSITION: 241.35 \_\_\_\_\_

JAMES

TRAVIS ENGLAND \*\*\* VENDOR TOTALS \*\*\* 482.70 \*\*  
 8296 4186 JAMIE CUMMINS 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8297 4186 JAMIE CUMMINS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JAMIE

CUMMINS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
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8282 4172	JANE WORRELL	11/18 PRIM	12/03/2018		
001-180-441	POLL WORKER PRIM	125.00			

DISPOSITION: 125.00 \_\_\_\_\_  
 8283 4172 JANE WORRELL 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JANE

WORRELL \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8065 0941 JANICE WHITE 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8066 0941 JANICE WHITE 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

WHITE \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\* JANICE  
 8159 2581 JANIE E BOWDRY 11/18 PRIM 12/03/2018  
 001-180-475 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
 8160 2581 JANIE E BOWDRY 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_ JANIE

E BOWDRY \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
 8136 2145 JANITORS SUPPLY AND PAPER INC. 93021 12/03/2018  
 001-220-645 JAIL JANITORIAL 458.95  
 93021 12/03/2018  
 001-220-603 JAIL OFF SUPPLY 91.89

DISPOSITION: 550.84 \_\_\_\_\_

JANITORS SUPPLY AND PAPER \*\*\* VENDOR TOTALS \*\*\* 550.84 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8244 3734	JB LOCK SERVICE LLC	21685	12/03/2018	
001-220-681	JAIL SWITCHES	254.00		

DISPOSITION: 254.00 \_\_\_\_\_ JB

LOCK SERVICE LLC \*\*\* VENDOR TOTALS \*\*\* 254.00 \*\*  
 8342 4264 JEANETTE BRYANT 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8343 4264 JEANETTE BRYANT 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JEANETTE BRYANT \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

8232 3674 JENNIFER ADAMS, ESQ. DBA 18-CV-244 12/03/2018  
001-165-550 LUNACY ATTY 18CV244 100.00

DISPOSITION: 100.00 \_\_\_\_\_

JENNIFER ADAMS, ESQ. D \*\*\* VENDOR TOTALS \*\*\* 100.00 \*\*  
8113 1953 JEWEL GASTON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8114 1953 JEWEL GASTON 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 150.00

DISPOSITION: 150.00 \_\_\_\_\_

GASTON \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\* JEWEL  
8091 1315 JIMMY MALONE 11/18 LCOST 12/03/2018  
001-262-578 LOST COST 2018 1800.00

DISPOSITION: 1800.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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MALONE \*\*\* VENDOR TOTALS \*\*\* 1800.00 \*\* JIMMY  
8337 4261 JO ANN FAULK 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8338 4261 JO ANN FAULK 12/18 RO 12/03/2018  
001-180-441 ELECTION WORKERS 125.00

DISPOSITION: 125.00 \_\_\_\_\_

FAULK \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\* JO ANN  
8259 4001 JO ELLEN KINCAID 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

ELLEN KINCAID \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\* JOE M  
8167 2916 JOE M BLAKELY 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8168 2916 JOE M BLAKELY 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_ JOE M

BLAKELY \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\* JOE M  
8274 4166 JOE RUTKOWSKI 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8275 4166 JOE RUTKOWSKI 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 225.00

12/18 RO 12/03/2018  
001-180-475 MILEAGE 14.72

DISPOSITION: 239.72 \_\_\_\_\_  
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RUTKOWSKI \*\*\* VENDOR TOTALS \*\*\* 364.72 \*\* JOE  
8284 4176 JOHN CHRISTOPHER GILLON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 165.00

11/18 PRIM 12/03/2018  
001-180-475 POLL WORKER MILEAGE 16.35

DISPOSITION: 181.35 \_\_\_\_\_  
8285 4176 JOHN CHRISTOPHER GILLON 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00

12/18 RO 12/03/2018  
001-180-475 MILEAGE 16.35

DISPOSITION: 181.35 \_\_\_\_\_

CHRISTOPHER GILLON \*\*\* VENDOR TOTALS \*\*\* 362.70 \*\* JOHN  
 8128 2057 JOHNNIE SUE ROGERS 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8129 2057 JOHNNIE SUE ROGERS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JOHNNIE SUE ROGERS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8352 4271 JOHNNY C BAGGETT 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

C BAGGETT \*\*\* VENDOR TOTALS \*\*\* 150.00 \*\* JOHNNY  
 8426 8469 JOHNNY L HAYWARD, REIMBURSEMENT 11/18 ELECTIO 12/03/2018  
 001-180-603 ELECTION SUPPLIES 410.28

DISPOSITION: 410.28 \_\_\_\_\_  
 8427 8469 JOHNNY L HAYWARD, REIMBURSEMENT 11/18 JAIL 12/03/2018  
 001-220-603 JAIL INK CARTRIDGES 225.90

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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DISPOSITION: 225.90 \_\_\_\_\_  
 8428 8469 JOHNNY L HAYWARD, REIMBURSEMENT 11/18 TRAVEL 12/03/2018  
 001-100-475 BOS TRAVEL 97.01

DISPOSITION: 97.01 \_\_\_\_\_

L HAYWARD, REIMBURSEMENT \*\*\* VENDOR TOTALS \*\*\* 733.19 \*\* JOHNNY  
 8292 4183 JONIE BLAKELY 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8293 4183 JONIE BLAKELY 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JONIE

BLAKELY \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8333 4258 JOSEPH E FAULK 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8334 4258 JOSEPH E FAULK 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

JOSEPH

E FAULK \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8164 2873 JUDITH H ELDRIDGE, REIMBURSEMEN 11/18 TRVPOS 12/03/2018  
001-166-475 JC TRAVEL 1.64  
11/18 TRVPOS 12/03/2018  
001-166-501 JC POSTAGE 23.88

DISPOSITION: 25.52 \_\_\_\_\_

JUDITH

H ELDRIDGE, REIMBU \*\*\* VENDOR TOTALS \*\*\* 25.52 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8238 3722 JUDY GILLIS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8239 3722 JUDY GILLIS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 190.00  
12/18 RO 12/03/2018  
001-180-475 MILEAGE 16.35

DISPOSITION: 206.35 \_\_\_\_\_

JUDY

GILLIS \*\*\* VENDOR TOTALS \*\*\* 331.35 \*\*



8088 1269 KAJCP PARTS & SUPPLY, INC. 230067 12/03/2018  
001-201-681 SHERIFF PARTS 11.99

DISPOSITION: 11.99 \_\_\_\_\_

KAJCP

PARTS & SUPPLY, IN \*\*\* VENDOR TOTALS \*\*\* 11.99 \*\*  
8043 0731 KAMEDRIA LOGGINS RUSSELL 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 165.00  
001-180-475 MILEAGE 6.54 11/18 PRIM 12/03/2018

DISPOSITION: 171.54 \_\_\_\_\_  
8044 0731 KAMEDRIA LOGGINS RUSSELL 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00  
001-180-475 MILEAGE 6.54 12/18 RO 12/03/2018

DISPOSITION: 171.54 \_\_\_\_\_

KAMEDRIA LOGGINS RUSSELL \*\*\* VENDOR TOTALS \*\*\* 343.08 \*\*  
8059 0854 KAREN JAMES, TRAVEL 11/18 ELECT 12/03/2018  
001-180-475 ELECTION TRAVEL 47.42

DISPOSITION: 47.42 \_\_\_\_\_  
8060 0854 KAREN JAMES, TRAVEL 11.18 RO 12/03/2018  
001-180-475 RO MILEAGE 38.15

DISPOSITION: 38.15 \_\_\_\_\_

KAREN

JAMES, TRAVEL \*\*\* VENDOR TOTALS \*\*\* 85.57 \*\*  
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8199	3271	KAREN TURNER HAMBY		12/18 RO	12/03/2018
001-180-441		RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

KAREN

TURNER HAMBY \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*

8092 1322 KATHY ANDERSON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8093 1322 KATHY ANDERSON 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00

001-180-475 MILEAGE 59.95

DISPOSITION: 224.95 \_\_\_\_\_

KATHY

ANDERSON \*\*\* VENDOR TOTALS \*\*\* 349.95 \*\*

8100 1526 KIMBERLY MCDOWELL, CHAN CT REP 11/18 CHAN 12/03/2018  
001-160-475 CHAN CT REP TRAVEL 49.05

DISPOSITION: 49.05 \_\_\_\_\_

KIMBERLY MCDOWELL, CHAN \*\*\* VENDOR TOTALS \*\*\* 49.05 \*\*

8395 4835 KIRK AUTO CO. INC 15008454 12/03/2018  
001-201-681 SHERIFF PARTS 187.80

DISPOSITION: 187.80 \_\_\_\_\_

8396 4835 KIRK AUTO CO. INC 14013592/1 12/03/2018  
001-201-682 SHERIFF LABOR 15.00

DISPOSITION: 15.00 \_\_\_\_\_

8397 4835 KIRK AUTO CO. INC 16010947/1 12/03/2018  
001-201-681 SHERIFF PARTS 87.18

001-201-682 SHERIFF LABOR 150.00

DISPOSITION: 237.18 \_\_\_\_\_

8398 4835 KIRK AUTO CO. INC 16009847/2 12/03/2018  
001-201-681 SHERIFF PARTS 139.36

DISPOSITION: 139.36 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8399 4835 KIRK AUTO CO. INC 15008520 12/03/2018  
001-201-603 SHER LICENSE BRACKET 16.30

DISPOSITION: 16.30 \_\_\_\_\_

KIRK

AUTO CO. INC \*\*\* VENDOR TOTALS \*\*\* 595.64 \*\*  
8278 4169 LEIGH VANCE 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8279 4169 LEIGH VANCE 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

LEIGH

VANCE \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8119 1970 LIFE HELP APPROP048 12/03/2018  
001-403-750 MENTAL HEALTH APPROP 2990.09

DISPOSITION: 2990.09 \_\_\_\_\_

LIFE

HELP \*\*\* VENDOR TOTALS \*\*\* 2990.09 \*\*  
8110 1884 LILLIAN GREEN HAYWARD 11/18 PRIM 12/03/2018  
001-180-441 RESOLUTION BOARD 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
8111 1884 LILLIAN GREEN HAYWARD 12-18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

LILLIAN GREEN HAYWARD \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8181 3117 LINDA C BENNETT 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8182 3117 LINDA C BENNETT 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

LINDA

C BENNETT \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8234 3714 LINDA K MCCUAN 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8235 3714 LINDA K MCCUAN 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

LINDA

K MCCUAN \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8350 4269 LIRIO CALERO 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8351 4269 LIRIO CALERO 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

LIRIO

CALERO \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8122 1997 LUCILLE SHIPP REIMBURSMNT 11/18 TRAVEL 12/03/2018  
001-166-475 JC TRAVEL 17.99

DISPOSITION: 17.99 \_\_\_\_\_

LUCILLE SHIPP REIMBURSME \*\*\* VENDOR TOTALS \*\*\* 17.99 \*\*  
8300 4189 MADELENE WILLIS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8301 4189 MADELENE WILLIS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MADELENE WILLIS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8030 0551 MARGARET CLARK 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 165.00  
 11/18 PRIM 12/03/2018  
 001-180-475 MILEAGE 39.24

DISPOSITION: 204.24 \_\_\_\_\_  
 8031 0551 MARGARET CLARK 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MARGARET CLARK \*\*\* VENDOR TOTALS \*\*\* 329.24 \*\*  
 8421 7265 MARILYN LOGGINS REECE 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8422 7265 MARILYN LOGGINS REECE 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MARILYN LOGGINS REECE \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8294 4184 MARISSA HIPP 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8295 4184 MARISSA HIPP 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MARISSA HIPP \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8344 4266 MARSHA NABORS 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8345 4266 MARSHA NABORS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MARSHA

NABORS \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*

8183 3123 MARY A. WALKER-O'BANNON 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8184 3123 MARY A. WALKER-O'BANNON 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

MARY

A. WALKER-O'BANNON \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

8404 5745 MARY JOANNE AUSTIN 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER 165.00

001-180-441 MILEAGE 16.35

DISPOSITION: 181.35 \_\_\_\_\_

8405 5745 MARY JOANNE AUSTIN 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 165.00

001-180-475 MILEAGE 16.35

DISPOSITION: 181.35 \_\_\_\_\_

MARY

JOANNE AUSTIN \*\*\* VENDOR TOTALS \*\*\* 362.70 \*\*

8348 4268 MATTIE ROSEMOND 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8349 4268 MATTIE ROSEMOND 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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				MATTIE
ROSEMOND	*** VENDOR TOTALS ***	250.00	**	
8335 4259	MELANIE BELL		11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	250.00		
			11/18 PRIM	12/03/2018
001-180-475	MILEAGE	32.70		
DISPOSITION:	282.70	-----		
8336 4259	MELANIE BELL		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	225.00		
			12/18 RO	12/03/2018
001-180-475	MILEAGE	32.70		
DISPOSITION:	257.70	-----		
				MELVIN
MELANIE BELL	*** VENDOR TOTALS ***	540.40	**	
8362 4278	MELVIN D MILLER		11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	150.00		
DISPOSITION:	150.00	-----		
8363 4278	MELVIN D MILLER		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	125.00		
DISPOSITION:	125.00	-----		
				MELVIN
D MILLER	*** VENDOR TOTALS ***	275.00	**	
8123 2011	MICHELLE RICE		11/18NURSE	12/03/2018
001-220-557	NURSE PRAC 11/1-30	1620.00	VOIDED	
DISPOSITION:	1620.00	-----		
8641 2011	MICHELLE RICE		NURSE 11/18	12/03/2018
001-220-557	NURSE PRAC 11/2-16	1215.00		
DISPOSITION:	1215.00	-----		
				MELVIN
MICHELLE RICE	*** VENDOR TOTALS ***	1215.00	**	
8106 1766	MICKEY TRUSSELL, REIMBURSMENT		11/18 TRAVEL	12/03/2018
001-250-475	FIRE COORD TRAVEL	138.43		

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 138.43 \_\_\_\_\_

MICKEY

TRUSSELL, REIMBUR \*\*\* VENDOR TOTALS \*\*\* 138.43 \*\*

8424 7785	MID-SOUTH UNIFORM/SUPPLY, INC.	584874	12/03/2018
001-220-691	JAIL CLOTHING	978.82	

DISPOSITION: 978.82 \_\_\_\_\_

8425 7785	MID-SOUTH UNIFORM/SUPPLY, INC.	579647	12/03/2018
001-220-691	CREDIT ON UNIFORMS	166.32-	

DISPOSITION: 166.32- \_\_\_\_\_

MID-

SOUTH UNIFORM/SUPPLY \*\*\* VENDOR TOTALS \*\*\* 812.50 \*\*

8366 4281	MINNIE WILLIAMS	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	25.00	

DISPOSITION: 25.00 \_\_\_\_\_

8367 4281	MINNIE WILLIAMS	12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	165.00	

DISPOSITION: 165.00 \_\_\_\_\_

MINNIE

WILLIAMS \*\*\* VENDOR TOTALS \*\*\* 190.00 \*\*

8358 4276	MISTYE CAMPBELL	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	250.00	

DISPOSITION: 250.00 \_\_\_\_\_

8359 4276	MISTYE CAMPBELL	12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	225.00	

DISPOSITION: 225.00 \_\_\_\_\_

MISTYE

CAMPBELL \*\*\* VENDOR TOTALS \*\*\* 475.00 \*\*

8288 4179	MITZIE GARNER	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	125.00	



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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION:	125.00			
8289 4179	MITZIE GARNER		12/18 RO	12/03/2018
001-180-441 RO	POLL WORKER	125.00		

DISPOSITION:	125.00			MITZIE
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GARNER	*** VENDOR TOTALS ***	250.00	**	
8094 1340	MOMAR, INC.		PS1260319	12/03/2018
001-220-645 JAIL	JANITORIAL	151.19		

DISPOSITION:	151.19			MOMAR,
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INC.	*** VENDOR TOTALS ***	151.19	**	
8099 1435	MOTION INDUSTRIES, INC.		MS49732451	12/03/2018
001-201-613 SHER 12	PK BATTERY	151.60		

DISPOSITION:	151.60			MOTION
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INDUSTRIES, INC.	*** VENDOR TOTALS ***	151.60	**	
8214 3385	MS POLICE SUPPLY CO.		1-2707	12/03/2018
001-201-613 SHER	ENFORCEMENT SUP	165.50		

DISPOSITION:	165.50			MS
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POLICE SUPPLY CO.	*** VENDOR TOTALS ***	165.50	**	
8077 1060	MS ST UNIV EXTENTION /RETIREMT		11/18 EXT SE	12/03/2018
001-631-486 S	WINTERS SALARY	937.50		

001-631-486 S	WINTERS RET MATCH	147.66	11/18 EXT SE	12/03/2018
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001-631-486 S	WINTERS SSI MATCH	52.60	11/18 EXT SE	12/03/2018
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001-631-486 S	WINTERS SSMEDICARE	12.30	11/18 EXT SE	12/03/2018
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001-631-486 S	WINTERS TERM LEAVE	18.82	11/18 EXT SE	12/03/2018
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001-631-486 J WALTON SALARY 594.64 11/18 EXT SE 12/03/2018

001-631-486 J WALTON RET MATCH 93.66 11/18 EXT SE 12/03/2018  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8077 1060 MS ST UNIV EXTENTION /RETIREMT 11/18 EXT SE 12/03/2018

001-631-486 J WALTON SSI MATCH 36.48 11/18 EXT SE 12/03/2018

001-631-486 J WALTON SS MEDICARE 8.54 11/18 EXT SE 12/03/2018

001-631-486 J WALTON TERM LEAVE 8.49 11/18 EXT SE 12/03/2018

DISPOSITION: 1910.69

MS ST

UNIV EXTENTION /RE \*\*\* VENDOR TOTALS \*\*\* 1910.69 \*\*

8040 0696 MS STATE MEDICAL EXAMINER 3740 90073963 12/03/2018

001-167-556 MORGUE FEE R HOOD 150.00 90073963 12/03/2018

001-167-568 AUTOPSY LOUIE HOOD 1000.00

DISPOSITION: 1150.00

MS

STATE MEDICAL EXAMINE \*\*\* VENDOR TOTALS \*\*\* 1150.00 \*\*

8224 3575 NACO 218669 12/03/2018

001-100-571 GDA CO MEMBERSHIPDUE 450.00

DISPOSITION: 450.00

NACO

\*\*\* VENDOR TOTALS \*\*\* 450.00 \*\*

8230 3633 NEAL E MARLOW OFFICEALL030 12/03/2018

001-170-581 PUB DEF OFF ALLOWANC 1000.00

DISPOSITION: 1000.00

NEAL E

MARLOW \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*

8226 3614 NORA J FAISON 11/18 PRIM 12/03/2018

001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8227 3614 NORA J FAISON 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

				NORA J
FAISON	*** VENDOR TOTALS ***	250.00	**	
8084 1130	NORTH CENTRAL PLANNING DEV.	APPROP048		12/03/2018
001-669-701	NORTH CENTRAL PLAN &	4000.00		

DISPOSITION: 4000.00 \_\_\_\_\_

				NORTH
CENTRAL PLANNING D	*** VENDOR TOTALS ***	4000.00	**	
8215 3437	OLIVER L HUGHES	11/18 PRIM		12/03/2018
001-180-441	POLL WORKER PRIM	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

8216 3437	OLIVER L HUGHES	12/18 RO		12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

				OLIVER
L HUGHES	*** VENDOR TOTALS ***	250.00	**	
8423 7300	OPHELIA C. TOPPS	12/18 RO		12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

OPHELIA C. TOPPS	*** VENDOR TOTALS ***	125.00	**	
8290 4181	PAMELA BAKER	11/18 PRIM		12/03/2018
001-180-441	POLL WORKER PRIM	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

8291 4181	PAMELA BAKER	12/18 RO		12/03/2018
001-180-441	RO POLL WORKER	125.00		

DISPOSITION: 125.00 \_\_\_\_\_

PAMELA

BAKER \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8191 3227	PATRICIA JEAN TUBERVILLE	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	125.00	

DISPOSITION: 125.00 \_\_\_\_\_

8192 3227	PATRICIA JEAN TUBERVILLE	12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	125.00	

DISPOSITION: 125.00 \_\_\_\_\_

PATRICIA JEAN TUBERVILLE \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*

8316 4217	PATTY GALVAN	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	165.00	
001-180-475	MILEAGE	21.80	

DISPOSITION: 186.80 \_\_\_\_\_

8317 4217	PATTY GALVAN	12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	165.00	
001-180-475	MILEAGE	21.80	

DISPOSITION: 186.80 \_\_\_\_\_

PATTY

GALVAN \*\*\* VENDOR TOTALS \*\*\* 373.60 \*\*

8197 3269	PAULA B COLLINS	11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	125.00	

DISPOSITION: 125.00 \_\_\_\_\_

8198 3269	PAULA B COLLINS	12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	125.00	

DISPOSITION: 125.00 \_\_\_\_\_

PAULA  
 B COLLINS \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8137 2375 PAULA HUDGINS 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER 225.00 11/18 PRIM 12/03/2018  
 001-180-475 MILEAGE 23.98

DISPOSITION: 248.98 \_\_\_\_\_  
 8138 2375 PAULA HUDGINS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 80.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8138 2375	PAULA HUDGINS		12/18 RO	12/03/2018
001-180-475	MILEAGE	13.62		

DISPOSITION: 93.62 \_\_\_\_\_

PAULA  
 HUDGINS \*\*\* VENDOR TOTALS \*\*\* 342.60 \*\*  
 8097 1411 PEGGY P GRANT 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

PEGGY  
 P GRANT \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*  
 8085 1179 POSTMASTER (DHS) 11/18 DHS 12/03/2018  
 001-450-501 DHS POSTAGE 1000.00

DISPOSITION: 1000.00 \_\_\_\_\_

POSTMASTER (DHS) \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*  
 8078 1077 PROVINE'S MACHINE WORKS 43132 12/03/2018  
 001-220-546 JAIL MAKE HINGE 203.08

DISPOSITION: 203.08 \_\_\_\_\_

PROVINE'S MACHINE WORKS \*\*\* VENDOR TOTALS \*\*\* 203.08 \*\*  
 8204 3312 RACHEL HOLLAND, REIMBURSEMENT 11/18 TRAVEL 12/03/2018  
 001-100-475 BOS TRAVEL 55.59

DISPOSITION: 55.59 \_\_\_\_\_

RACHEL

HOLLAND, REIMBURS \*\*\* VENDOR TOTALS \*\*\* 55.59 \*\*  
 8228 3618 RANDY BROWN 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 225.00 11/18 PRIM 12/03/2018

001-180-475 MILEAGE 21.80  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 246.80 \_\_\_\_\_

8229 3618 RANDY BROWN 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 225.00 12/18 RO 12/03/2018

001-180-475 MILEAGE 13.08

DISPOSITION: 238.08 \_\_\_\_\_

RANDY

BROWN \*\*\* VENDOR TOTALS \*\*\* 484.88 \*\*  
 8171 2933 RENASANT BANK VISA CARD 11/18 SHER 12/03/2018  
 001-201-500 INTERNET CONNECTION 8.99

DISPOSITION: 8.99 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 8.99 \*\*  
 8172 2943 REV. DAMON TIPTON 11/18 MINIST 12/03/2018  
 001-160-577 MINISTER OPEN COURT 15.00

DISPOSITION: 15.00 \_\_\_\_\_

REV.

DAMON TIPTON \*\*\* VENDOR TOTALS \*\*\* 15.00 \*\*  
 8256 3816 ROBBIE MITCHELL 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8257 3816 ROBBIE MITCHELL 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

ROBBIE

MITCHELL \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8248 3786 ROGER ADAM KIRK OFFICEALL038 12/03/2018  
001-169-581 OFFICE ALLOWANCE 1000.00

DISPOSITION: 1000.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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ROGER

ADAM KIRK \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*  
8050 0850 ROSE BUSINESS EQUIP.INC. 49544 EXT 12/03/2018  
001-631-544 EXT SERV COPIER 385.85

DISPOSITION: 385.85 \_\_\_\_\_

8051 0850 ROSE BUSINESS EQUIP.INC. 11/18 50077 12/03/2018  
001-201-544 SHERIFF COPIER 181.32

DISPOSITION: 181.32 \_\_\_\_\_

8052 0850 ROSE BUSINESS EQUIP.INC. 50074 12/03/2018  
001-166-544 JC COPIER 153.84

DISPOSITION: 153.84 \_\_\_\_\_

8053 0850 ROSE BUSINESS EQUIP.INC. 50070 12/03/2018  
001-102-544 CIR CLK COPIER 250.00

DISPOSITION: 250.00 \_\_\_\_\_

8054 0850 ROSE BUSINESS EQUIP.INC. 50069 12/03/2018  
001-101-544 CHAN COPIER 373.22

DISPOSITION: 373.22 \_\_\_\_\_

8055 0850 ROSE BUSINESS EQUIP.INC. 45656 12/03/2018  
001-160-544 CHAN CT COPIER 199.48

DISPOSITION: 199.48 \_\_\_\_\_

8056 0850 ROSE BUSINESS EQUIP.INC. 50081 12/03/2018  
001-105-544 TAX COLL OFF SUPPLY 189.40

DISPOSITION: 189.40 \_\_\_\_\_  
 8057 0850 ROSE BUSINESS EQUIP.INC. 45702 12/03/2018  
 001-220-544 JAIL OFF SUPPLIES 226.07

DISPOSITION: 226.07 \_\_\_\_\_  
 8058 0850 ROSE BUSINESS EQUIP.INC. 50115 12/03/2018  
 001-220-544 JAIL COPIER 150.93

DISPOSITION: 150.93 \_\_\_\_\_ ROSE  
 BUSINESS EQUIP.INC. \*\*\* VENDOR TOTALS \*\*\* 2110.11 \*\*  
 8330 4246 SANDERS AUTOMOTIVE LLC DBA 26333 12/03/2018  
 001-201-682 S017 TRUCK REPAIRS 80.00

DISPOSITION: 80.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

SANDERS AUTOMOTIVE LLC D \*\*\* VENDOR TOTALS \*\*\* 80.00 \*\*  
 8095 1342 SANDRA LILES 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8096 1342 SANDRA LILES 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_ SANDRA  
 LILES \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8200 3307 SARA W BLAKELY 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8201 3307 SARA W BLAKELY 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_



SARA W

BLAKELY \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8132 2107 SARAH ORRELL 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 165.00 11/18 PRIM 12/03/2018  
 001-180-475 MILEAGE 9.81

DISPOSITION: 174.81 \_\_\_\_\_  
 8133 2107 SARAH ORRELL 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

SARAH

ORRELL \*\*\* VENDOR TOTALS \*\*\* 299.81 \*\*  
 8032 0655 SHAMROCK ELECTRIC, INC. 329377-00 12/03/2018  
 001-151-583 C;0 SUPPLIES 164.62

DISPOSITION: 164.62 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8033 0655	SHAMROCK ELECTRIC, INC.	329449-00	12/03/2018
001-151-583 C/O	SUPPLIES	125.04	

DISPOSITION: 125.04 \_\_\_\_\_  
 8034 0655 SHAMROCK ELECTRIC, INC. 329531-00 12/03/2018  
 001-151-585 C/H SUPPLIES 15.24

DISPOSITION: 15.24 \_\_\_\_\_  
 8035 0655 SHAMROCK ELECTRIC, INC. 329601-00 12/03/2018  
 001-220-681 JAIL PARTS 9.87

DISPOSITION: 9.87 \_\_\_\_\_

SHAMROCK ELECTRIC, INC. \*\*\* VENDOR TOTALS \*\*\* 314.77 \*\*  
 8355 4273 SHERRY HORTON 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

SHERRY

HORTON \*\*\* VENDOR TOTALS \*\*\* 150.00 \*\*  
 8242 3732 SHIRLEY A HENDRICKS 11/18 PRIM 12/03/2018  
 001-180-441 POL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8243 3732 SHIRLEY A HENDRICKS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 165.00  
 12/18 RO 12/03/2018  
 001-180-475 MILEAGE 21.80

DISPOSITION: 186.80 \_\_\_\_\_

SHIRLEY A HENDRICKS \*\*\* VENDOR TOTALS \*\*\* 311.80 \*\*  
 8047 0788 SHIRLEY JONES 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
 8048 0788 SHIRLEY JONES 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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SHIRLEY JONES \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
 8273 4159 SKEETER ROBINSON FUNERAL HOME 11/18 DAVIS 12/03/2018  
 001-100-700 PAUPER FUNERALJDAVIS 1000.00

DISPOSITION: 1000.00 \_\_\_\_\_

SKEETER ROBINSON FUNERAL \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*  
 8157 2575 SOUTHERN PIPE/SUPPLY INC. 2479271-00 12/03/2018  
 001-220-681 JAIL PARTS 125.19

DISPOSITION: 125.19 \_\_\_\_\_  
 8158 2575 SOUTHERN PIPE/SUPPLY INC. 2521571-00 12/03/2018  
 001-151-585 ICE MACHINE CLEANER 15.78

DISPOSITION: 15.78 \_\_\_\_\_

SOUTHERN PIPE/SUPPLY INC \*\*\* VENDOR TOTALS \*\*\* 140.97 \*\*  
8175 3061 SOUTHSIDE CHURCH OF CHRIST 11/18 PRIM 12/03/2018  
001-180-441 POLL PLACE PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_  
8176 3061 SOUTHSIDE CHURCH OF CHRIST 12/18 RO 12/03/2018  
001-180-441 RO POLLING PLACE 150.00

DISPOSITION: 150.00 \_\_\_\_\_

SOUTHSIDE CHURCH OF CHRI \*\*\* VENDOR TOTALS \*\*\* 300.00 \*\*  
8024 0276 STAMPS-A-MILLION 12274 12/03/2018  
001-102-603 CIR CLK OFF SUPPLY 149.80

DISPOSITION: 149.80 \_\_\_\_\_

STAMPS-A-MILLION \*\*\* VENDOR TOTALS \*\*\* 149.80 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8203 3311	STEFANIE HOLLEY	11/18 VACTRV	12/03/2018
001-161-475	VAC TRAVEL	499.22	

DISPOSITION: 499.22 \_\_\_\_\_

STEFANIE HOLLEY \*\*\* VENDOR TOTALS \*\*\* 499.22 \*\*  
8090 1292 STEGALL NOTARY SERVICE 11/18TMCREE 12/03/2018  
001-105-571 NOTARY TAMMY MCREE 158.00

DISPOSITION: 158.00 \_\_\_\_\_

STEGALL NOTARY SERVICE \*\*\* VENDOR TOTALS \*\*\* 158.00 \*\*  
8339 4262 STEVEN FOWLER 11/18 PRIM 12/03/2018  
001-180-441 POLL WORKER PRIM 150.00

DISPOSITION: 150.00 \_\_\_\_\_

8340 4262 STEVEN FOWLER 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

STEVEN

FOWLER \*\*\* VENDOR TOTALS \*\*\* 275.00 \*\*  
8019 0122 SUNBELT APPARATUS, INC. 117492 12/03/2018  
001-250-682 VOL FIRE PUMPER REP 520.00

DISPOSITION: 520.00 \_\_\_\_\_

SUNBELT APPARATUS, INC. \*\*\* VENDOR TOTALS \*\*\* 520.00 \*\*  
8245 3762 TABITHA JACKSON 11/18 PRIM 12/03/2018  
001-180-441 RESOLUTION BOARD 125.00

DISPOSITION: 125.00 \_\_\_\_\_

8246 3762 TABITHA JACKSON 12/18 RO 12/03/2018  
001-180-441 POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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TABITHA JACKSON \*\*\* VENDOR TOTALS \*\*\* 250.00 \*\*  
8311 4206 TAMEKA DUMAS 12/18 RO 12/03/2018  
001-180-441 RO POLL WORKER 125.00

DISPOSITION: 125.00 \_\_\_\_\_

TAMEKA

DUMAS \*\*\* VENDOR TOTALS \*\*\* 125.00 \*\*  
8107 1773 TAMMIE MCREE, REIMBURSEMENT 11/18 TRVL 12/03/2018  
001-105-475 TAX COLL TRAVEL 160.23

DISPOSITION: 160.23 \_\_\_\_\_

TAMMIE

MCREE, REIMBURSEME \*\*\* VENDOR TOTALS \*\*\* 160.23 \*\*  
8089 1279 TARIK JOHNSON, OFFICE ALLOWANCE OFFICEALL030 12/03/2018  
001-170-581 PUB DEF OFF ALLOWANC 1000.00

DISPOSITION: 1000.00 \_\_\_\_\_

TARIK

JOHNSON,OFFICE ALL \*\*\* VENDOR TOTALS \*\*\* 1000.00 \*\*  
8408 6595 TIE PLANT VOL. FIRE DEPT. APPROP048 12/03/2018  
001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 \_\_\_\_\_

TIE

PLANT VOL. FIRE DEPT \*\*\* VENDOR TOTALS \*\*\* 500.00 \*\*  
8323 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43404 12/03/2018  
001-220-579 FEED INMATE 10/25-31 3383.60

DISPOSITION: 3383.60 \_\_\_\_\_

8324 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43411 12/03/2018  
001-220-579 FEED INMATES 11/1-7 3534.28

DISPOSITION: 3534.28 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8325 4227	TIGER CORRECTIONAL SERVICESINC	GRENMS43418	12/03/2018
001-220-579	JAIL FEED INM11/8-14	3493.01	

DISPOSITION: 3493.01 \_\_\_\_\_

8326 4227 TIGER CORRECTIONAL SERVICESINC GCJ111618 12/03/2018  
001-220-603 LOGITECH CAMERA MOUN 165.00

DISPOSITION: 165.00 \_\_\_\_\_

8327 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43425 12/03/2018  
001-220-579 FEED INMATE 11/15-21 3650.87

DISPOSITION: 3650.87 \_\_\_\_\_

8328 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43432 12/03/2018  
001-220-579 FEED INMATES11/22-28 3807.56

DISPOSITION: 3807.56 \_\_\_\_\_

TIGER

CORRECTIONAL SERVI \*\*\* VENDOR TOTALS \*\*\* 18034.32 \*\*

8346 4267 TONYA WIGGINS 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 190.00  
 11/18 PRIM 12/03/2018  
 001-180-475 MILEAGE 21.80

DISPOSITION: 211.80 \_\_\_\_\_  
 8347 4267 TONYA WIGGINS 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 165.00  
 12/18 RO 12/03/2018  
 001-180-475 MILEAGE 13.08

DISPOSITION: 178.08 \_\_\_\_\_ TONYA

WIGGINS \*\*\* VENDOR TOTALS \*\*\* 389.88 \*\*  
 8063 0939 TRIMINDA NEECHA LEMON 11/18 PRIM 12/03/2018  
 001-180-441 POLL WORKER PRIM 265.00  
 11/18 PRIM 12/03/2018  
 001-180-475 MILEAGE 9.81

DISPOSITION: 274.81 \_\_\_\_\_  
 8064 0939 TRIMINDA NEECHA LEMON 12/18 RO 12/03/2018  
 001-180-441 RO POLL WORKER 225.00  
 12/18 RO 12/03/2018  
 001-180-475 MILEAGE 9.81

DISPOSITION: 234.81 \_\_\_\_\_

TRIMINDA NEECHA LEMON \*\*\* VENDOR TOTALS \*\*\* 509.62 \*\*  
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FUN-DPT-OB	DESCRIPTION	AMOUNT		
001-101-502	8213 3382	U COMMUNICATIONS, LLC	PHONEBILL048	12/03/2018
001-102-502		CHANCERY CLERK PHONE	PHONEBILL048	12/03/2018
001-166-502		CIRCUIT CLERK PHONE	PHONEBILL048	12/03/2018
001-163-502		JUSTICE COURT PHONE	PHONEBILL048	12/03/2018
		YOUTH COURT PHONE	PHONEBILL048	12/03/2018

001-105-502 TAX PHONE	81.51	PHONEBILL048 12/03/2018
001-122-502 PURCHASE CLERK PHONE	55.42	PHONEBILL048 12/03/2018
001-151-588 PLEASANT GROVE PHONE	41.33	PHONEBILL048 12/03/2018
001-631-502 EXTENSION PHONE	173.75	PHONEBILL048 12/03/2018
001-201-502 SHERIFF PHONE	442.05	PHONEBILL048 12/03/2018
001-201-502 SHERIFF-EOC PHONE	83.91	PHONEBILL048 12/03/2018
001-631-500 EXTENSION INTERNET	350.43	PHONEBILL048 12/03/2018
001-450-502 DHS PHONE	422.98	PHONEBILL048 12/03/2018
001-220-502 JAIL PHONE	395.70	PHONEBILL048 12/03/2018

DISPOSITION: 2532.86 \_\_\_\_\_

COMMUNICATIONS, LLC	*** VENDOR TOTALS ***	2532.86 **	U
8258 3890	UPCHURCH TELECOM & ALARMS	213235	12/03/2018
001-151-557 CREDIT ON PHONES	17.52-		

DISPOSITION: 17.52- \_\_\_\_\_

UPCHURCH TELECOM & ALARM	*** VENDOR TOTALS ***	17.52- **
8185 3128	VERA GOLLIDAY	11/18 PRIM 12/03/2018
001-180-441 POLL WORKER PRIM	125.00	

DISPOSITION: 125.00 \_\_\_\_\_

GOLLIDAY	*** VENDOR TOTALS ***	125.00 **	VERA
8253 3803	VERIZON WIRELESS (GRENADA CO)	9818053583	12/03/2018
001-167-500 CORONER DATA PLAN	38.01	9818053583	12/03/2018
001-167-500 CORONER DATA PLAN	38.01		

DISPOSITION: 76.02 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

VERIZON WIRELESS (GRENAD *** VENDOR TOTALS ***			76.02	**
8254 3811	WANDA M WARD, REIMBURSEMENT		11/18 ELECT	12/03/2018
001-180-475	ELECTION TRAVEL	40.33		

DISPOSITION:	40.33	-----		
8255 3811	WANDA M WARD, REIMBURSEMENT		11/18 RO	12/03/2018
001-180-475	MILEAGE RO	49.05		

DISPOSITION:	49.05	-----		
WANDA				

M WARD, REIMBURSEM *** VENDOR TOTALS ***			89.38	**
8087 1265	WASTE MANAGEMENT INC. OF N. MS		270434303748	12/03/2018
001-201-544	SHER GARBAGE PU	203.11		

DISPOSITION:	203.11	-----		
WASTE				

MANAGEMENT INC. OF *** VENDOR TOTALS ***			203.11	**
8223 3542	WASTE PRO OF MS, INC.		0000335220	12/03/2018
001-151-583	C/O GARBAGE PU	190.48		
			0000335220	12/03/2018
001-151-585	C/H GARBAGE PU	190.48		

DISPOSITION:	380.96	-----		
WASTE				

PRO OF MS, INC. *** VENDOR TOTALS ***			380.96	**
8356 4274	WILLIE H WILLIAMS		11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	150.00		

DISPOSITION:	150.00	-----		
8357 4274	WILLIE H WILLIAMS		12/18 RO	12/03/2018
001-180-441	RO POLL WORKER	165.00		

DISPOSITION:	165.00	-----		
WILLIE				

H WILLIAMS *** VENDOR TOTALS ***			315.00	**
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FUN-DPT-OBJ	DESCRIPTION				

8247 3783	YVONNE P FOX			11/18 PRIM	12/03/2018
001-180-441	POLL WORKER PRIM	165.00			
001-180-475	MILEAGE	17.44		11/18 PRIM	12/03/2018

DISPOSITION: 182.44 \_\_\_\_\_

YVONNE

P FOX	*** VENDOR TOTALS ***	182.44	**		
8412 6620	ZIPRINT			43496	12/03/2018
001-105-603	TAX WINDOW ENVELOPE	484.58			

DISPOSITION:	484.58	_____			
8413 6620	ZIPRINT			43535	12/03/2018
001-201-603	SHER ID CARDS	48.00			

DISPOSITION:	48.00	_____			
8414 6620	ZIPRINT			43531	12/03/2018
001-201-603	SHER BUSINESS CARDS	126.00			

DISPOSITION: 126.00 \_\_\_\_\_

ZIPRINT	*** VENDOR TOTALS ***	658.58	**		
				GENERAL FUND	

\*\*\* FUND TOTALS \*\*\* 256989.27 \*\*

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FUN-DPT-OBJ	DESCRIPTION				

8435 2053	CDW GOVERNMENT INC.			PXR6636	12/03/2018
030-201-919	NCIC COMPUTER, MONITO	1433.32			

DISPOSITION: 1433.32 \_\_\_\_\_

CDW

GOVERNMENT INC.	*** VENDOR TOTALS ***	1433.32	**		
				SHERIFF'S LAKE FUND	

\*\*\* FUND TOTALS \*\*\* 1433.32 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8436 6030		FRED'S OF THE DELTA, LLC	11/18 JAIL	12/03/2018
035-220-603	BASKETBALL & NETS	41.93		

DISPOSITION: 41.93 \_\_\_\_\_

FRED'S

OF THE DELTA, LLC \*\*\* VENDOR TOTALS \*\*\* 41.93 \*\*

GRENADA CTY INMATE

WELFARE FUND \*\*\* FUND TOTALS \*\*\* 41.93 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8439 2053		CDW GOVERNMENT INC.	PWT9020	12/03/2018
096-152-919	SONIC WALL TZ300	725.68		

DISPOSITION: 725.68 \_\_\_\_\_

CDW

GOVERNMENT INC. \*\*\* VENDOR TOTALS \*\*\* 725.68 \*\*

8445 6700 DATA SYSTEMS MGT INC 1118 12/03/2018

096-152-556 MTHLY SUPP NOV 2018 2808.00

DISPOSITION: 2808.00 \_\_\_\_\_

DATA

SYSTEMS MGT INC \*\*\* VENDOR TOTALS \*\*\* 2808.00 \*\*

8444 3764 HERRING APPRAISAL & COMPUTER 4166 12/03/2018

096-105-559 PER PROP BILLING 2083.33

DISPOSITION: 2083.33 \_\_\_\_\_

HERRING APPRAISAL & COMP \*\*\* VENDOR TOTALS \*\*\* 2083.33 \*\*

8441 2933 RENASANT BANK VISA CARD 11/18 CHAN 12/03/2018  
096-105-571 INTERNET COURTHOUSE 68.49

DISPOSITION: 68.49 \_\_\_\_\_

8442 2933 RENASANT BANK VISA CARD 11/18 INTERN 12/03/2018  
096-105-571 INTERNET C/H 640.50

DISPOSITION: 640.50 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 708.99 \*\*  
8437 0823 TRISTATE CONSULTING SRVCS, INC 22-1118W 12/03/2018  
096-105-561 WEB HOSTING 350.00

DISPOSITION: 350.00 \_\_\_\_\_

8438 0823 TRISTATE CONSULTING SRVCS, INC 22-1118M 12/03/2018  
096-105-561 MAPPING SERVICE 2375.00

DISPOSITION: 2375.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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TRISTATE CONSULTING SRVC \*\*\* VENDOR TOTALS \*\*\* 2725.00 \*\*  
8443 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
096-152-502 COMPUTER ROOM PHONE 81.51

DISPOSITION: 81.51 \_\_\_\_\_

U

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 81.51 \*\*  
8440 2718 WES KIGHT & ASSOCIATES 11/18 TAX BI 12/03/2018  
096-105-558 TAX BILLING DEC 2018 7083.33

DISPOSITION: 7083.33 \_\_\_\_\_

WES

KIGHT & ASSOCIATES \*\*\* VENDOR TOTALS \*\*\* 7083.33 \*\*

REAPPRAISAL

MAINTENANCE \*\*\* FUND TOTALS \*\*\* 16215.84 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8446 3382		U COMMUNICATIONS, LLC	PHONEBILL048	12/03/2018
104-131-502	LAW LIBRARY PHONE	27.71		
104-131-502	COURTROOM PHONE	55.42	PHONEBILL048	12/03/2018

DISPOSITION: 83.13 \_\_\_\_\_

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 83.13 \*\* U  
LAW LIBRARY FUND  
\*\*\* FUND TOTALS \*\*\* 83.13 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8454 3668		ALERT 360 INC.	09918707	12/03/2018
105-340-556	MONITORING LFILL	37.90		

DISPOSITION: 37.90 \_\_\_\_\_

360 INC. \*\*\* VENDOR TOTALS \*\*\* 37.90 \*\* ALERT  
8452 2820 BETTER SIGNS, INC. 93005 12/03/2018  
105-340-556 LFILL SIGN 145.00

DISPOSITION: 145.00 \_\_\_\_\_

SIGNS, INC. \*\*\* VENDOR TOTALS \*\*\* 145.00 \*\* BETTER  
8461 8920 CITY OF GRENADA (WATER) 11/18 LF 12/03/2018  
105-340-510 LFILL WATER 00000518 6.65

DISPOSITION: 6.65 \_\_\_\_\_

OF GRENADA (WATER) \*\*\* VENDOR TOTALS \*\*\* 6.65 \*\* CITY

8447 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC048 12/03/2018  
 105-340-510 LANDFILL ELECTRIC 84.36

DISPOSITION: 84.36 \_\_\_\_\_

ENTERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\* 84.36 \*\*  
 8455 3802 FUELMAN OF MS INC. (GRENADACO) NP54640302 12/03/2018  
 105-340-671 LFILL GAS 40.52

DISPOSITION: 40.52 \_\_\_\_\_  
 8456 3802 FUELMAN OF MS INC. (GRENADACO) NP54713031 12/03/2018  
 105-340-671 LFILL GAS 37.86

DISPOSITION: 37.86 \_\_\_\_\_

FUELMAN OF MS INC. (GREN \*\*\* VENDOR TOTALS \*\*\* 78.38 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8457 4495	GDA BUILDING MATERIAL INC	537044	12/03/2018
105-340-681 LFILL KEYS	2.98		

DISPOSITION: 2.98 \_\_\_\_\_  
 8458 4495 GDA BUILDING MATERIAL INC 538795 12/03/2018  
 105-340-681 LFILL PARTS 5.49

DISPOSITION: 5.49 \_\_\_\_\_  
 8459 4495 GDA BUILDING MATERIAL INC 539055 12/03/2018  
 105-340-681 LFILL RETURN LEVER 1.00-

DISPOSITION: 1.00- \_\_\_\_\_

BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 7.47 \*\*  
 8448 1269 KAJCP PARTS & SUPPLY, INC. 229837 12/03/2018  
 105-340-691 LFILL GLOVES 25.98

DISPOSITION: 25.98 \_\_\_\_\_  
 8449 1269 KAJCP PARTS & SUPPLY, INC. 230240 12/03/2018  
 105-340-674 LFILL OIL 69.99

DISPOSITION: 69.99 \_\_\_\_\_

KAJCP

PARTS & SUPPLY, IN \*\*\* VENDOR TOTALS \*\*\* 95.97 \*\*  
8450 2049 SCOTT PETROLEUM CORP BULKPLANT 861427  
105-340-671 LFILL PROPANE 235.03

12/03/2018

DISPOSITION: 235.03 \_\_\_\_\_

8451 2049 SCOTT PETROLEUM CORP BULKPLANT 21092  
105-340-532 LFILL TANK RENT 1.00

12/03/2018

DISPOSITION: 1.00 \_\_\_\_\_

SCOTT

PETROLEUM CORP BUL \*\*\* VENDOR TOTALS \*\*\* 236.03 \*\*  
8460 8605 SCOTT PETROLEUM CORP. 93927 LFILL  
105-340-671 LFILL GAS 13.91

12/03/2018

DISPOSITION: 13.91 \_\_\_\_\_

SCOTT

PETROLEUM CORP. \*\*\* VENDOR TOTALS \*\*\* 13.91 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8453 3382	U COMMUNICATIONS, LLC	PHONEBILL048	12/03/2018
105-340-502	LANDFILL PHONE	41.49	

DISPOSITION: 41.49 \_\_\_\_\_

U

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 41.49 \*\*  
RUBBISH LANDFILL FUND

\*\*\* FUND TOTALS \*\*\* 747.16 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8465 6605 ELLIOTT VOL. FIRE DEPT. 11/18 EFD 12/03/2018  
106-250-750 EFD FIRE SETTLEMENT 546.74

DISPOSITION: 546.74 \_\_\_\_\_

ELLIOTT VOL. FIRE DEPT. \*\*\* VENDOR TOTALS \*\*\* 546.74 \*\*  
8466 6610 GEESLIN CNR VOL FIRE DEPT 11/18 GC 12/03/2018  
106-250-750 GC FIRE SETTLEMENT 546.75

DISPOSITION: 546.75 \_\_\_\_\_

GEESLIN CNR VOL FIRE DEP \*\*\* VENDOR TOTALS \*\*\* 546.75 \*\*  
8464 6600 GORE SPRGS VOL FIRE DEPT 11/18 GSFD 12/03/2018  
106-250-750 GSFD FIRE SETTLEMENT 546.74

DISPOSITION: 546.74 \_\_\_\_\_

SPRGS VOL FIRE DEPT \*\*\* VENDOR TOTALS \*\*\* 546.74 \*\* GORE  
8462 4570 HOLCOMB VOL FIRE DEPT. 11/18 HFD 12/03/2018  
106-250-750 HFD FIRE SETTLEMENT 546.74

DISPOSITION: 546.74 \_\_\_\_\_

HOLCOMB VOL FIRE DEPT. \*\*\* VENDOR TOTALS \*\*\* 546.74 \*\*  
8463 6595 TIE PLANT VOL. FIRE DEPT. 11/18 TPL 12/03/2018  
106-250-750 TPLANT FIRE SETTLEME 546.74

DISPOSITION: 546.74 \_\_\_\_\_

PLANT VOL. FIRE DEPT \*\*\* VENDOR TOTALS \*\*\* 546.74 \*\* TIE  
VOLUNTEER FIRE TAX

FUND \*\*\* FUND TOTALS \*\*\* 2733.71 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8467 0394 MS DEVELOPMENT AUTHORITY GDAMFGCAP048 12/03/2018  
138-831-800 CAP LOAN PRINCIPAL 3080.67

138-831-802 CAP LOAN INTEREST 122.04

DISPOSITION: 3202.71 \_\_\_\_\_

MS

DEVELOPMENT AUTHORITY \*\*\* VENDOR TOTALS \*\*\* 3202.71 \*\*

GRENADA MFG/LLC CAP

LOAN FUND \*\*\* FUND TOTALS \*\*\* 3202.71 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8470 4286	HOWIE HAWKINS		11/18 REFUND	12/03/2018
150-341-960	GARB CAN REFUND	48.00		

DISPOSITION: 48.00 \_\_\_\_\_

HOWIE

HAWKINS \*\*\* VENDOR TOTALS \*\*\* 48.00 \*\*

8468 3542 WASTE PRO OF MS, INC. 00000344451 12/03/2018

150-341-582 CTY CONTAINER SERV 44776.65

DISPOSITION: 44776.65 \_\_\_\_\_

WASTE

PRO OF MS, INC. \*\*\* VENDOR TOTALS \*\*\* 44776.65 \*\*

8469 4284 WILLIAM HARRISON 11/18 REFUND 12/03/2018

150-341-960 GARB CAN REFUND 48.00

DISPOSITION: 48.00 \_\_\_\_\_

WILLIAM HARRISON \*\*\* VENDOR TOTALS \*\*\* 48.00 \*\*

GRENADA CO GARBAGE

COLLECTIONS FUND \*\*\* FUND TOTALS \*\*\* 44872.65 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		



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8492 3367 ALEX HOLLAND TRUCK SERVICE, INC 11/18 BT1 12/03/2018  
151-301-681 BT1 DTRUCK REPAIRS 828.62

DISPOSITION: 828.62 \_\_\_\_\_

ALEX

HOLLAND TRUCK SERVI \*\*\* VENDOR TOTALS \*\*\* 828.62 \*\*

8474 0583 APAC MISSISSIPPI INC. N. DIV. 4000083201 12/03/2018  
151-301-632 BT1 COLD MIX 709.55

DISPOSITION: 709.55 \_\_\_\_\_

APAC

MISSISSIPPI INC. N. \*\*\* VENDOR TOTALS \*\*\* 709.55 \*\*

8502 8920 CITY OF GRENADA (WATER) 11/18 BT1 12/03/2018  
151-301-510 BT1 WATER 00023280 11.15

DISPOSITION: 11.15 \_\_\_\_\_

CITY

OF GRENADA (WATER) \*\*\* VENDOR TOTALS \*\*\* 11.15 \*\*

8480 1497 CLEAR CHOICE, LLC 16824 12/03/2018  
151-301-681 BT1 2 TOOLBOXES 600.00

DISPOSITION: 600.00 \_\_\_\_\_

CLEAR

CHOICE, LLC \*\*\* VENDOR TOTALS \*\*\* 600.00 \*\*

8483 1630 COLLINS BAIT SHOP 015366 12/03/2018  
151-301-682 BT1 PARTS 7.00

DISPOSITION: 7.00 \_\_\_\_\_

8484 1630 COLLINS BAIT SHOP 015372 12/03/2018  
151-301-681 BT1 PARTS 63.97

DISPOSITION: 63.97 \_\_\_\_\_

COLLINS BAIT SHOP \*\*\* VENDOR TOTALS \*\*\* 70.97 \*\*

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CLAIM # VENDOR # VENDOR NAME INVOICE # DATE  
FUN-DPT-OBJ DESCRIPTION AMOUNT

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8489 2800           CRISS OFFICE SUPPLY, INC.           1-185430           12/03/2018  
151-301-603 BT1 OFF SUPPLIES                   80.43

DISPOSITION:           80.43   -----

CRISS

OFFICE SUPPLY, INC \*\*\* VENDOR TOTALS \*\*\*           80.43   \*\*  
8475 0590           DELTA ELECTRIC POWER ASSN           BT1 11/18           12/03/2018  
151-301-510 BT1 ELECT 5557001           146.29  
BT1 11/18           12/03/2018  
151-301-510 BT1 MARCH BILL                   67.97

DISPOSITION:           214.26   -----

DELTA

ELECTRIC POWER ASS \*\*\* VENDOR TOTALS \*\*\*           214.26   \*\*  
8473 0485           ENTERGY GULF MISSISSIPPI, INC. ELECTRIC048   12/03/2018  
151-301-510 BT 1 ELECTRIC                   45.73

DISPOSITION:           45.73   -----

ENTERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\*           45.73   \*\*  
8487 2405           ERGON, INC.                           9401950193           12/03/2018  
151-301-632 BT1 CRS2 TAR                   1693.97

DISPOSITION:           1693.97   -----

8488 2405           ERGON, INC.                           9401962501           12/03/2018  
151-301-632 BT1 CRS2                       1716.30

DISPOSITION:           1716.30   -----

ERGON,

INC.                   \*\*\* VENDOR TOTALS \*\*\*           3410.27   \*\*  
8471 0245           GATEWAY TIRE SERVICE, INC.           1104404031           12/03/2018  
151-301-680 BT1 TIRE REPAIR               15.00

DISPOSITION:           15.00   -----

GATEWAY TIRE SERVICE, IN \*\*\* VENDOR TOTALS \*\*\*           15.00   \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8501 4495 GDA BUILDING MATERIAL INC 539034 12/03/2018  
151-301-681 BT1 PARTS 115.02

DISPOSITION: 115.02 \_\_\_\_\_

GDA

BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 115.02 \*\*  
8481 1532 K.R. STEEL&INDUSTRY SUPPLY INC 42470 12/03/2018  
151-301-691 BT1 GLOVES 51.96

DISPOSITION: 51.96 \_\_\_\_\_

K.R.

STEEL&INDUSTRY SUPP \*\*\* VENDOR TOTALS \*\*\* 51.96 \*\*  
8499 3776 KIRK BROTHERS SUPERCENTER INC 56014214/2 12/03/2018  
151-301-681 BT1 PARTS 590.83  
56014214/2 12/03/2018  
151-301-682 BT1 LABOR 380.00

DISPOSITION: 970.83 \_\_\_\_\_

KIRK

BROTHERS SUPERCENTE \*\*\* VENDOR TOTALS \*\*\* 970.83 \*\*  
8472 0312 MORGAN'S QUICK STOP 11/18 BT1 12/03/2018  
151-301-671 BT1 GAS 49.50

DISPOSITION: 49.50 \_\_\_\_\_

MORGAN'S QUICK STOP \*\*\* VENDOR TOTALS \*\*\* 49.50 \*\*  
8476 0977 NUNLEY TRUCKING CO, INC. 25051 12/03/2018  
151-301-632 BT1 CRUSHER RUN 806.79

DISPOSITION: 806.79 \_\_\_\_\_

8477 0977 NUNLEY TRUCKING CO, INC. 25103 12/03/2018  
151-301-632 BT1 CRUSHER RUN 742.49

DISPOSITION: 742.49 \_\_\_\_\_

NUNLEY

TRUCKING CO, INC. \*\*\* VENDOR TOTALS \*\*\* 1549.28 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8485 1799 O'REILLY AUTO PARTS, INC. 1460-370107 12/03/2018  
 151-301-681 BT1 PARTS 62.95

DISPOSITION: 62.95 \_\_\_\_\_

O'REILLY AUTO PARTS, INC \*\*\* VENDOR TOTALS \*\*\* 62.95 \*\*  
 8478 1193 OIL MAN SUPPLY, LLC 116424 12/03/2018  
 151-301-674 BT1 OIL 107.88

DISPOSITION: 107.88 \_\_\_\_\_  
 8479 1193 OIL MAN SUPPLY, LLC 116636 12/03/2018  
 151-301-681 BT1 PARTS 51.36  
 116636 12/03/2018  
 151-301-691 BT1 GLOVES 12.00

DISPOSITION: 63.36 \_\_\_\_\_ OIL

MAN SUPPLY, LLC \*\*\* VENDOR TOTALS \*\*\* 171.24 \*\*  
 8482 1542 PRATT'S SHEET METAL & DUCT 11/18 BT1 12/03/2018  
 151-301-556 BT1 FABRICATE TOOLBX 88.00

DISPOSITION: 88.00 \_\_\_\_\_

PRATT'S SHEET METAL & DU \*\*\* VENDOR TOTALS \*\*\* 88.00 \*\*  
 8490 2933 RENASANT BANK VISA CARD 11/18 BT1 12/03/2018  
 151-301-691 BT1 RAIN SUITS 128.37  
 11/18 BT1 12/03/2018  
 151-301-603 BT1 PHONE BATTERY 80.25

DISPOSITION: 208.62 \_\_\_\_\_  
 8643 2933 RENASANT BANK VISA CARD 11/18 GDA 12/03/2018  
 151-301-500 BT1 SATELITTE DISH 127.35

DISPOSITION: 127.35 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 335.97 \*\*  
 8486 2049 SCOTT PETROLEUM CORP BULKPLANT 11/18 BT1 12/03/2018  
 151-301-532 BT1 TANK RENTAL 2.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 2.00 \_\_\_\_\_

PETROLEUM CORP BUL \*\*\* VENDOR TOTALS \*\*\* 2.00 \*\* SCOTT  
 8503 9885 TERMINIX SERVICES, INC 380426814 12/03/2018  
 151-301-571 BT1 PEST CONTROL 40.00

DISPOSITION: 40.00 \_\_\_\_\_

TERMINIX SERVICES, INC \*\*\* VENDOR TOTALS \*\*\* 40.00 \*\*  
 8493 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
 151-301-502 DISTRICT ONE PHONE 88.88

DISPOSITION: 88.88 \_\_\_\_\_

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 88.88 \*\* U  
 8500 3803 VERIZON WIRELESS (GRENADA CO) 9818053583 12/03/2018  
 151-301-502 BT1 PHONE 105.18

DISPOSITION: 105.18 \_\_\_\_\_

VERIZON WIRELESS (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 105.18 \*\*  
 8491 3168 WADE, INC. (GRENADA) W10258 12/03/2018  
 151-301-681 BT1 PARTS 115.22  
 W10258 12/03/2018  
 151-301-682 BT1 LABOR 446.00

DISPOSITION: 561.22 \_\_\_\_\_

INC. (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 561.22 \*\* WADE,  
 8494 3696 WELCH REPAIR'S 445076 12/03/2018  
 151-301-682 BT1 BUSH HOG REPAIR 86.00

DISPOSITION: 86.00 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8495 3696 WELCH REPAIR'S 445075 12/03/2018  
 151-301-682 BT1 RECIEVER SWITCH 230.00

DISPOSITION: 230.00 \_\_\_\_\_

8496 3696 WELCH REPAIR'S 445074 12/03/2018  
 151-301-682 BT1 BUSHHOG REPAIR 290.00

DISPOSITION: 290.00 \_\_\_\_\_

8497 3696 WELCH REPAIR'S 445071 12/03/2018  
 151-301-682 BT1 DTRUCK REPAIR 280.00

DISPOSITION: 280.00 \_\_\_\_\_

8498 3696 WELCH REPAIR'S 445067 12/03/2018  
 151-301-682 BT1 DTRUCK REPAIRS 310.00

DISPOSITION: 310.00 \_\_\_\_\_

REPAIR'S \*\*\* VENDOR TOTALS \*\*\* 1196.00 \*\* WELCH  
 DISTRICT ONE ROAD FUND

\*\*\* FUND TOTALS \*\*\* 11374.01 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8514 2047	ATT MOBILITY		ATTPHONE048	12/03/2018
152-302-502 BT 2	TELEPHONE CB	41.23		

152-302-502 BT2	PHONE	55.73		
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DISPOSITION: 96.96 \_\_\_\_\_

MOBILITY \*\*\* VENDOR TOTALS \*\*\* 96.96 \*\* ATT

8527 4237 B&D DISTRIBUTION, LLC 6068 12/03/2018  
 152-302-917 BT2 TAIL GATEBOX KIT 350.00

DISPOSITION: 350.00 \_\_\_\_\_

DISTRIBUTION, LLC \*\*\* VENDOR TOTALS \*\*\* 350.00 \*\* B&D

8513 1870 B'S GROCERY 11/18 BT2 12/03/2018  
 152-302-671 BT2 GAS 10.63

DISPOSITION: 10.63 \_\_\_\_\_

B'S

GROCERY \*\*\* VENDOR TOTALS \*\*\* 10.63 \*\*  
8541 8920 CITY OF GRENADA (WATER) 11/18 BT2 12/03/2018  
152-302-510 BT2 WATER 00501108 22.65

DISPOSITION: 22.65 \_\_\_\_\_

CITY

OF GRENADA (WATER) \*\*\* VENDOR TOTALS \*\*\* 22.65 \*\*  
8504 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC048 12/03/2018  
152-302-510 BT 2 ELECTRIC 160.13

DISPOSITION: 160.13 \_\_\_\_\_

ENTERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\* 160.13 \*\*  
8530 4495 GDA BUILDING MATERIAL INC 528708 12/03/2018  
152-302-641 BT2 BLDG SUPPLIES 148.49

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8530 4495	GDA BUILDING MATERIAL INC	528708	12/03/2018
152-302-919 BT2	WATER HEATER	389.00	

DISPOSITION: 537.49 \_\_\_\_\_

8531 4495 GDA BUILDING MATERIAL INC 528715 12/03/2018  
152-302-919 BT2 EXCHANGE WHEATER 20.00-

DISPOSITION: 20.00- \_\_\_\_\_

8532 4495 GDA BUILDING MATERIAL INC 528577 12/03/2018  
152-302-641 BT2 BLDG SUPPLIES 278.13

DISPOSITION: 278.13 \_\_\_\_\_

8533 4495 GDA BUILDING MATERIAL INC 531956 12/03/2018  
152-302-919 BT2 SHOWER 353.00

531956 12/03/2018

152-302-641 BT2 BLD SUPPLIES 127.13

DISPOSITION: 480.13 \_\_\_\_\_

8534 4495 GDA BUILDING MATERIAL INC 531963 12/03/2018  
152-302-919 BT2 RETURN SHOWER 353.00-

DISPOSITION: 353.00- \_\_\_\_\_

8535 4495 GDA BUILDING MATERIAL INC 534845 12/03/2018  
152-302-645 BT2 JANITORIAL 55.54

DISPOSITION: 55.54 \_\_\_\_\_

8536 4495 GDA BUILDING MATERIAL INC 535785 12/03/2018  
152-302-681 BT2 PARTS 18.93

DISPOSITION: 18.93 \_\_\_\_\_

8537 4495 GDA BUILDING MATERIAL INC 537002 12/03/2018  
152-302-681 BT2 PARTS NEW BARN 233.11

DISPOSITION: 233.11 \_\_\_\_\_

8538 4495 GDA BUILDING MATERIAL INC 537110 12/03/2018  
152-302-636 BT2 LUMBER BLDSUPPLY 127.50

DISPOSITION: 127.50 \_\_\_\_\_

8539 4495 GDA BUILDING MATERIAL INC 539005 12/03/2018  
152-302-641 BT2 BLD SUPPLY NBARN 695.04

DISPOSITION: 695.04 \_\_\_\_\_

BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 2052.87 \*\* GDA

8510 1269 KAJCP PARTS & SUPPLY, INC. 229421 12/03/2018  
152-302-681 BT2 PARTS 17.99

152-302-691 BT2 GLOVES 17.98 229421 12/03/2018

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8510 1269 KAJCP PARTS & SUPPLY, INC. 229421 12/03/2018  
152-302-675 BT2 ANTIFREEZE 86.94

152-302-674 BT2 OIL 11.69 229421 12/03/2018

DISPOSITION: 134.60 \_\_\_\_\_



8511 1269 KAJCP PARTS & SUPPLY, INC. 229804 12/03/2018  
152-302-681 BT2 PARTS 29.99

DISPOSITION: 29.99 \_\_\_\_\_

8512 1269 KAJCP PARTS & SUPPLY, INC. 229840 12/03/2018  
152-302-681 BT2 PARTS 9.98

DISPOSITION: 9.98 \_\_\_\_\_

PARTS & SUPPLY, IN \*\*\* VENDOR TOTALS \*\*\* 174.57 \*\* KAJCP  
8505 0490 MEMPHIS STONE/GRAVEL, INC. 97576 12/03/2018  
152-302-631 BT2 GRAVEL 2971.91

DISPOSITION: 2971.91 \_\_\_\_\_  
8506 0490 MEMPHIS STONE/GRAVEL, INC. 97854 12/03/2018  
152-302-631 BT2 GRAVEL 1715.68

DISPOSITION: 1715.68 \_\_\_\_\_  
8507 0490 MEMPHIS STONE/GRAVEL, INC. 98078 12/03/2018  
152-302-631 BT2 GRAVEL 391.02

DISPOSITION: 391.02 \_\_\_\_\_

MEMPHIS STONE/GRAVEL, INC \*\*\* VENDOR TOTALS \*\*\* 5078.61 \*\*  
8526 3791 MIKE'S SMALL ENGINE SHOP DBA 11/18 BT2 12/03/2018  
152-302-681 BT2 PARTS 8.00

DISPOSITION: 8.00 \_\_\_\_\_

SMALL ENGINE SHOP \*\*\* VENDOR TOTALS \*\*\* 8.00 \*\* MIKE'S  
8525 3397 MOTOROLA SOLUTIONS, INC. 41258485 12/03/2018  
152-302-917 BT2 RADIO & INSTALL 1807.00

DISPOSITION: 1807.00 \_\_\_\_\_  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

MOTOROLA SOLUTIONS, INC. \*\*\* VENDOR TOTALS \*\*\* 1807.00 \*\*

8644 2933 RENASANT BANK VISA CARD 11/18 GDA 12/03/2018  
152-302-603 BT2 COVERT WIRELESS 19.99

DISPOSITION: 19.99 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 19.99 \*\*  
8515 2049 SCOTT PETROLEUM CORP BULKPLANT 764331 12/03/2018  
152-302-674 BT2 OIL 35.60

DISPOSITION: 35.60 \_\_\_\_\_  
8516 2049 SCOTT PETROLEUM CORP BULKPLANT 1377421 12/03/2018  
152-302-671 BT2 GAS 164.48

DISPOSITION: 164.48 \_\_\_\_\_  
8517 2049 SCOTT PETROLEUM CORP BULKPLANT 2/18 BT2 12/03/2018  
152-302-532 BT2 TANK RENTAL 1.00

DISPOSITION: 1.00 \_\_\_\_\_  
8518 2049 SCOTT PETROLEUM CORP BULKPLANT 11/18 BT2 12/03/2018  
152-302-682 BT2 LABOR 25.00

DISPOSITION: 25.00 \_\_\_\_\_

PETROLEUM CORP BUL \*\*\* VENDOR TOTALS \*\*\* 226.08 \*\* SCOTT  
8540 8605 SCOTT PETROLEUM CORP. 93927 BT2 12/03/2018  
152-302-671 BT2 GAS 479.45  
93927 BT2 12/03/2018  
152-302-672 BT2 DIESEL 704.69

DISPOSITION: 1184.14 \_\_\_\_\_

PETROLEUM CORP. \*\*\* VENDOR TOTALS \*\*\* 1184.14 \*\* SCOTT  
8521 2575 SOUTHERN PIPE/SUPPLY INC. 2433949-00 12/03/2018  
152-302-919 BT2 WHITE SHOWER 516.14

DISPOSITION: 516.14 \_\_\_\_\_

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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SOUTHERN PIPE/SUPPLY INC \*\*\* VENDOR TOTALS \*\*\* 516.14 \*\*  
 8528 4289 SPRATLIN BUILDING SUPPLY 00937002 12/03/2018  
 152-302-641 BT2 ROOFING & SHELVI 504.55

DISPOSITION: 504.55 \_\_\_\_\_  
 8529 4289 SPRATLIN BUILDING SUPPLY 00937006 12/03/2018  
 152-302-641 RETURNED SHELVINGBT2 64.95-

DISPOSITION: 64.95- \_\_\_\_\_

SPRATLIN BUILDING SUPPLY \*\*\* VENDOR TOTALS \*\*\* 439.60 \*\*  
 8508 0760 STRIBLING EQUIPMT CO,INC CS003040509 12/03/2018  
 152-302-681 BT2 PARTS 48.96

DISPOSITION: 48.96 \_\_\_\_\_

STRIBLING EQUIPMT CO,INC \*\*\* VENDOR TOTALS \*\*\* 48.96 \*\*  
 8524 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
 152-302-502 DISTRICT TWO PHONE 41.33

DISPOSITION: 41.33 \_\_\_\_\_

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 41.33 \*\*  
 8522 3168 WADE, INC. (GRENADA) P23646 12/03/2018  
 152-302-681 BT2 PARTS 97.96

DISPOSITION: 97.96 \_\_\_\_\_  
 8523 3168 WADE, INC. (GRENADA) P23663 12/03/2018  
 152-302-681 BT2 PARTS 9.78

DISPOSITION: 9.78 \_\_\_\_\_

INC. (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 107.74 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8519 2125	WALTERS TRUCK SERVICE	072314	12/03/2018	
152-302-681	BT2 PARTS DTRUCK	20.50		

152-302-682 BT2 LABOR DTRUCK 165.00 072314 12/03/2018

DISPOSITION: 185.50 \_\_\_\_\_

8520 2125 WALTERS TRUCK SERVICE 072280 12/03/2018

152-302-681 BT2 PARTS 20.06

072280 12/03/2018

152-302-682 BT2 LABOR 150.00

DISPOSITION: 170.06 \_\_\_\_\_

WALTERS TRUCK SERVICE \*\*\* VENDOR TOTALS \*\*\* 355.56 \*\*

8509 1265 WASTE MANAGEMENT INC. OF N. MS 270433703740 12/03/2018

152-302-556 BT2 GARBAGE PU 901.50

DISPOSITION: 901.50 \_\_\_\_\_

WASTE

MANAGEMENT INC. OF \*\*\* VENDOR TOTALS \*\*\* 901.50 \*\*

DISTRICT TWO ROAD FUND

\*\*\* FUND TOTALS \*\*\* 13602.46 \*\*

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FUN-DPT-OBJ DESCRIPTION AMOUNT

8552 2052 AIRGAS, INC. 9957404232 12/03/2018  
153-303-630 BT3 TANK RENTAL 24.84

DISPOSITION: 24.84 \_\_\_\_\_

AIRGAS, INC. \*\*\* VENDOR TOTALS \*\*\* 24.84 \*\*

8550 2047 ATT MOBILITY ATTPHONE048 12/03/2018

153-303-502 BT 3 TELEPHONE JJ 55.73

ATTPHONE048 12/03/2018

153-303-502 BT 3 TELEPHONE CH 55.73

DISPOSITION: 111.46 \_\_\_\_\_

ATT

MOBILITY \*\*\* VENDOR TOTALS \*\*\* 111.46 \*\*

8553 2820 BETTER SIGNS, INC. 93014 12/03/2018

153-303-556 LETTER BT2 SERV TRK 75.00

DISPOSITION: 75.00 \_\_\_\_\_  
 SIGNS, INC. \*\*\* VENDOR TOTALS \*\*\* 75.00 \*\* BETTER  
 8555 3521 BUGS-B-GONE 309464 12/03/2018  
 153-303-571 BT3 PEST CONTROL 30.00

DISPOSITION: 30.00 \_\_\_\_\_  
 B-GONE \*\*\* VENDOR TOTALS \*\*\* 30.00 \*\*  
 8546 1108 CARQUEST AUTO PARTS, INC. 5861-150800 12/03/2018  
 153-303-681 BT3 PARTS 36.13

DISPOSITION: 36.13 \_\_\_\_\_  
 CARQUEST AUTO PARTS, INC \*\*\* VENDOR TOTALS \*\*\* 36.13 \*\*  
 8558 8920 CITY OF GRENADA (WATER) 11/18 BT3 12/03/2018  
 153-303-510 BT3 WATER 00502030 83.06  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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DISPOSITION: 83.06 \_\_\_\_\_  
 OF GRENADA (WATER) \*\*\* VENDOR TOTALS \*\*\* 83.06 \*\* CITY  
 8542 0485 ENERGY GULF MISSISSIPPI, INC. ELECTRIC048 12/03/2018  
 153-303-510 BT 3 ELECTRIC 74.07  
 ELECTRIC048 12/03/2018  
 153-303-510 BT 3 ELECTRIC 337.31

DISPOSITION: 411.38 \_\_\_\_\_  
 ENERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\* 411.38 \*\*  
 8556 4495 GDA BUILDING MATERIAL INC 536325 12/03/2018  
 153-303-681 BT3 PARTS 5.61

DISPOSITION: 5.61 \_\_\_\_\_  
 BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 5.61 \*\* GDA

8549 2014 HANCOCK BANK (HANCOCK WHITNEY) LSEPAYDS3029 12/03/2018  
153-303-800 EQUIP LEASE PRINC 1277.14

LSEPAYDS3029 12/03/2018  
153-303-802 EQUIP LEASE INT 63.42

DISPOSITION: 1340.56 \_\_\_\_\_

HANCOCK BANK (HANCOCK WH \*\*\* VENDOR TOTALS \*\*\* 1340.56 \*\*  
8645 2933 RENASANT BANK VISA CARD 11/18 GDA 12/03/2018  
153-303-500 BT3 HUGHES NET 93.03

DISPOSITION: 93.03 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 93.03 \*\*  
8551 2049 SCOTT PETROLEUM CORP BULKPLANT 21092 11/18 12/03/2018

153-303-532 BT3 TANK RENTAL 4.00  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 4.00 \_\_\_\_\_

PETROLEUM CORP BUL \*\*\* VENDOR TOTALS \*\*\* 4.00 \*\* SCOTT  
8557 8605 SCOTT PETROLEUM CORP. 93927 12/03/2018  
153-303-671 BT3 GAS 57.38

DISPOSITION: 57.38 \_\_\_\_\_

PETROLEUM CORP. \*\*\* VENDOR TOTALS \*\*\* 57.38 \*\* SCOTT  
8543 0655 SHAMROCK ELECTRIC, INC. 329437-00 12/03/2018  
153-303-681 BT4 PARTS 28.19

DISPOSITION: 28.19 \_\_\_\_\_

SHAMROCK ELECTRIC, INC. \*\*\* VENDOR TOTALS \*\*\* 28.19 \*\*  
8544 0832 TOWNES CONSTRUCTION CO, INC. 3738 12/03/2018  
153-303-631 BT3 WASH GRAVEL 1050.00

DISPOSITION: 1050.00 \_\_\_\_\_

8545 0832 TOWNES CONSTRUCTION CO, INC. 3739 12/03/2018  
153-303-631 BT3 WASH GRAVEL 450.00

DISPOSITION: 450.00 \_\_\_\_\_

TOWNES

CONSTRUCTION CO, \*\*\* VENDOR TOTALS \*\*\* 1500.00 \*\*  
8554 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
153-303-502 DISTRICT THREE PHONE 82.66

DISPOSITION: 82.66 \_\_\_\_\_

U

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 82.66 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8547 1265 WASTE MANAGEMENT INC. OF N. MS 270439103747 12/03/2018  
153-303-556 BT3 GARBAGE PU 323.31

DISPOSITION: 323.31 \_\_\_\_\_

8548 1265 WASTE MANAGEMENT INC. OF N. MS 270433703740 12/03/2018  
153-303-556 BT3 GARBAGE PU 901.50

DISPOSITION: 901.50 \_\_\_\_\_

WASTE

MANAGEMENT INC. OF \*\*\* VENDOR TOTALS \*\*\* 1224.81 \*\*

DISTRICT THREE ROAD

FUND \*\*\* FUND TOTALS \*\*\* 5108.11 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8563 0730 ATMOS ENERGY GASBILL048 12/03/2018  
154-304-510 DISTRICT FOUR GAS 47.99

DISPOSITION: 47.99 \_\_\_\_\_  
 ENERGY \*\*\* VENDOR TOTALS \*\*\* 47.99 \*\* ATMOS  
 8582 8920 CITY OF GRENADA (WATER) 11/18 BT4 12/03/2018  
 154-304-510 BT4 WATER 00045381 11.15

DISPOSITION: 11.15 \_\_\_\_\_  
 OF GRENADA (WATER) \*\*\* VENDOR TOTALS \*\*\* 11.15 \*\* CITY  
 8560 0485 ENERGY GULF MISSISSIPPI, INC. ELECTRIC048 12/03/2018  
 154-304-510 BT 4 ELECTRIC 273.69

DISPOSITION: 273.69 \_\_\_\_\_  
 ENERGY GULF MISSISSIPPI \*\*\* VENDOR TOTALS \*\*\* 273.69 \*\*  
 8646 0424 EWING DETAIL SHOP 9446-7 12/03/2018  
 154-304-556 BT4 DETAIL TRUCK 160.00

DISPOSITION: 160.00 \_\_\_\_\_  
 DETAIL SHOP \*\*\* VENDOR TOTALS \*\*\* 160.00 \*\* EWING  
 8559 0245 GATEWAY TIRE SERVICE, INC. 1104370023 12/03/2018  
 154-304-680 BT4 TIRE REPAIR 65.50

DISPOSITION: 65.50 \_\_\_\_\_  
 GATEWAY TIRE SERVICE, IN \*\*\* VENDOR TOTALS \*\*\* 65.50 \*\*  
 8576 4495 GDA BUILDING MATERIAL INC 534599 12/03/2018  
 154-304-644 BT4 TOOLS 21.57

154-304-641 BT4 NAILS 2.39  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8576 4495	GDA BUILDING MATERIAL INC	534599	12/03/2018	
154-304-636 BT4	LUMBER	74.96		

DISPOSITION: 98.92 \_\_\_\_\_



8577 4495 GDA BUILDING MATERIAL INC 536849 12/03/2018  
154-304-681 BT4 PARTS 58.30

DISPOSITION: 58.30 \_\_\_\_\_

8578 4495 GDA BUILDING MATERIAL INC 539013 12/03/2018  
154-304-681 BT4 PARTS 27.35

DISPOSITION: 27.35 \_\_\_\_\_

GDA

BUILDING MATERIAL IN \*\*\* VENDOR TOTALS \*\*\* 184.57 \*\*

8579 4760 GDA COUNTY RUBBISH LANDFILL 87474 12/03/2018  
154-304-556 BT4 EPA CHARGE GARB 1.33

DISPOSITION: 1.33 \_\_\_\_\_

8580 4760 GDA COUNTY RUBBISH LANDFILL 87516 12/03/2018  
154-304-556 BT4 EPA CHARGE GARB 2.66

DISPOSITION: 2.66 \_\_\_\_\_

8581 4760 GDA COUNTY RUBBISH LANDFILL 87518 12/03/2018  
154-304-556 BT4 EPA CHARGE GARB .73

DISPOSITION: .73 \_\_\_\_\_

GDA

COUNTY RUBBISH LANDF \*\*\* VENDOR TOTALS \*\*\* 4.72 \*\*

8574 3804 JOHN GARRETT POLLAN 1878 12/03/2018  
154-304-631 BT4 GRAVEL 1650.00

DISPOSITION: 1650.00 \_\_\_\_\_

JOHN

GARRETT POLLAN \*\*\* VENDOR TOTALS \*\*\* 1650.00 \*\*

8565 1269 KAJCP PARTS & SUPPLY, INC. 228838 12/03/2018  
154-304-681 BT4 PARTS 39.92

DISPOSITION: 39.92 \_\_\_\_\_

8566 1269 KAJCP PARTS & SUPPLY, INC. 230034 12/03/2018  
154-304-681 BT4 PARTS 55.98

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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DISPOSITION: 55.98 \_\_\_\_\_  
 8567 1269 KAJCP PARTS & SUPPLY, INC. 229888 12/03/2018  
 154-304-681 BT4 PARTS 30.48

DISPOSITION: 30.48 \_\_\_\_\_  
 KAJCP

PARTS & SUPPLY, IN \*\*\* VENDOR TOTALS \*\*\* 126.38 \*\*  
 8561 0490 MEMPHIS STONE/GRAVEL, INC. 97970 12/03/2018  
 154-304-631 BT4 GRAVEL 374.85

DISPOSITION: 374.85 \_\_\_\_\_

MEMPHIS STONE/GRAVEL, INC \*\*\* VENDOR TOTALS \*\*\* 374.85 \*\*  
 8564 0955 NEXAIR, LLC 06412964 12/03/2018  
 154-304-532 BT4 CYLINDER LEASE 365.00

DISPOSITION: 365.00 \_\_\_\_\_

NEXAIR, LLC \*\*\* VENDOR TOTALS \*\*\* 365.00 \*\*  
 8569 2528 PEARIDGE GRAVEL CO. LLC 1918 12/03/2018  
 154-304-631 BT4 GRAVEL 216.00

DISPOSITION: 216.00 \_\_\_\_\_

PEARIDGE GRAVEL CO. LLC \*\*\* VENDOR TOTALS \*\*\* 216.00 \*\*  
 8572 3642 RED BUD SUPPLY, INC. 156107 12/03/2018  
 154-304-691 BT4 UNIFORMS 697.27

DISPOSITION: 697.27 \_\_\_\_\_

BUD SUPPLY, INC. \*\*\* VENDOR TOTALS \*\*\* 697.27 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8575 4246	SANDERS AUTOMOTIVE LLC DBA	26246	12/03/2018	
154-304-681 BT4	PARTS	339.50		
154-304-682 BT4	LABOR	100.00	26246	12/03/2018

154-304-556 BT4 SERV CALL 25.00 26246 12/03/2018

DISPOSITION: 464.50 \_\_\_\_\_

SANDERS AUTOMOTIVE LLC D \*\*\* VENDOR TOTALS \*\*\* 464.50 \*\*  
8568 2049 SCOTT PETROLEUM CORP BULKPLANT 763347 12/03/2018  
154-304-671 BT4 RD GAS 501.26

154-304-672 BT4 RD DIESEL 269.16 763347 12/03/2018

DISPOSITION: 770.42 \_\_\_\_\_

PETROLEUM CORP BUL \*\*\* VENDOR TOTALS \*\*\* 770.42 \*\* SCOTT  
8562 0655 SHAMROCK ELECTRIC, INC. 329450-00 12/03/2018  
154-304-681 BT4 PARTS 28.19

DISPOSITION: 28.19 \_\_\_\_\_

SHAMROCK ELECTRIC, INC. \*\*\* VENDOR TOTALS \*\*\* 28.19 \*\*  
8571 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
154-304-502 DISTRICT FOUR PHONE 82.66

DISPOSITION: 82.66 \_\_\_\_\_

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 82.66 \*\* U  
8573 3803 VERIZON WIRELESS (GRENADA CO) 9818053583 12/03/2018  
154-304-500 BT4 DATA PLAN 40.01

DISPOSITION: 40.01 \_\_\_\_\_

VERIZON WIRELESS (GRENAD \*\*\* VENDOR TOTALS \*\*\* 40.01 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8570 3168	WADE, INC. (GRENADA)		P23648	12/03/2018
154-304-681	BT4 PARTS	87.15		

DISPOSITION: 87.15 \_\_\_\_\_

INC. (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 87.15 \*\* WADE,  
 DISTRICT FOUR ROAD  
 FUND \*\*\* FUND TOTALS \*\*\* 5650.05 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8593 0730	ATMOS ENERGY		GASBILL048	12/03/2018
155-305-510	DISTRICT FIVE GAS	52.53		
DISPOSITION:	52.53	_____		

8596 1910	CENTRAL PIPE & SUPPLY INC		S100158865	12/03/2018
155-305-632	BT5 PERMA PATCH	875.00		
DISPOSITION:	875.00	_____		

8597 1910	CENTRAL PIPE & SUPPLY INC		S100160704	12/03/2018
155-305-632	BT5 PERMA PATCH	875.00		
DISPOSITION:	875.00	_____		

8611 8920	CITY OF GRENADA (WATER)		11/18 BT5	12/03/2018
155-305-510	BT5 WATER 00602570	27.15		
DISPOSITION:	27.15	_____		

8584 0485	ENTERGY GULF MISSISSIPPI, INC.		ELECTRIC048	12/03/2018
155-305-510	BT 5 ELECTRIC	8.64		
DISPOSITION:	8.64	_____		

8595 1812	FASTENAL INDUST & CONS SUP INC		MSGRN81403	12/03/2018
155-305-681	BT5 PARTS	22.00		
DISPOSITION:	22.00	_____		

FASTENAL INDUST & CONS S \*\*\* VENDOR TOTALS \*\*\* 22.00 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8602 3802	FUELMAN OF MS INC. (GRENADACO)	NP54713031	12/03/2018
155-305-671	BT5 GAS	40.65	

DISPOSITION: 40.65

FUELMAN OF MS INC. (GREN *** VENDOR TOTALS ***		40.65	**
8583 0245	GATEWAY TIRE SERVICE, INC.	1104376358	12/03/2018
155-305-680	BT5 TIRES	143.75	

DISPOSITION: 143.75

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS ***		143.75	**
8605 4495	GDA BUILDING MATERIAL INC	534868	12/03/2018
155-305-681	BT5 PARTS	1.79	

DISPOSITION: 1.79

8606 4495	GDA BUILDING MATERIAL INC	536169	12/03/2018
155-305-645	BT5 JANITORIAL	19.44	

DISPOSITION: 19.44

BUILDING MATERIAL IN *** VENDOR TOTALS ***		21.23	**
8607 4760	GDA COUNTY RUBBISH LANDFILL	87622	12/03/2018
155-305-556	BT5 EPA CHARGE GARB	.01	

DISPOSITION: .01

8608 4760	GDA COUNTY RUBBISH LANDFILL	87637	12/03/2018
155-305-556	BT5 EPA CHARGE GARB	.18	

DISPOSITION: .18

8609 4760	GDA COUNTY RUBBISH LANDFILL	87661	12/03/2018
155-305-556	BT5 GARBAGE PU	1.64	

DISPOSITION: 1.64

GDA

8610 4760 GDA COUNTY RUBBISH LANDFILL 87729 12/03/2018  
155-305-556 BT5 EPA CHARGE GARB .06

DISPOSITION: .06 \_\_\_\_\_

GDA

COUNTY RUBBISH LANDF \*\*\* VENDOR TOTALS \*\*\* 1.89 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8598 2014	HANCOCK BANK (HANCOCK WHITNEY)	LSEPAYDS5029	12/03/2018
155-305-800	EQUIP LEASE PRINC	1277.14	

155-305-802	EQUIP LEASE INT	63.42	
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DISPOSITION: 1340.56 \_\_\_\_\_

HANCOCK BANK (HANCOCK WH \*\*\* VENDOR TOTALS \*\*\* 1340.56 \*\*

8585 0490	MEMPHIS STONE/GRAVEL, INC.	97721	12/03/2018
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155-305-631	BT5 GRAVEL	164.40	
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DISPOSITION: 164.40 \_\_\_\_\_

8586 0490	MEMPHIS STONE/GRAVEL, INC.	97578	12/03/2018
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155-305-632	BT5 GRAVEL	334.74	
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DISPOSITION: 334.74 \_\_\_\_\_

8587 0490	MEMPHIS STONE/GRAVEL, INC.	97916	12/03/2018
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155-305-631	BT5 GRAVEL	159.52	
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DISPOSITION: 159.52 \_\_\_\_\_

8588 0490	MEMPHIS STONE/GRAVEL, INC.	98079	12/03/2018
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155-305-631	BT5 GRAVEL	329.55	
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DISPOSITION: 329.55 \_\_\_\_\_

8589 0490	MEMPHIS STONE/GRAVEL, INC.	98234	12/03/2018
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155-305-631	BT5 WASH GRAVEL	173.09	
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DISPOSITION: 173.09 \_\_\_\_\_

8590 0490	MEMPHIS STONE/GRAVEL, INC.	98314	12/03/2018
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155-305-631	BT5 GRAVEL	511.34	
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DISPOSITION: 511.34 \_\_\_\_\_  
 8591 0490 MEMPHIS STONE/GRAVEL, INC. 98379 12/03/2018  
 155-305-631 BT5 GRAVEL 322.08

DISPOSITION: 322.08 \_\_\_\_\_

MEMPHIS STONE/GRAVEL, INC \*\*\* VENDOR TOTALS \*\*\* 1994.72 \*\*  
 8604 4252 NUTRIEN AG SOLUTIONS, INC. 37617804 12/03/2018  
 155-305-695 BT5 CHEMICALS 406.00

DISPOSITION: 406.00 \_\_\_\_\_

NUTRIEN AG SOLUTIONS, IN \*\*\* VENDOR TOTALS \*\*\* 406.00 \*\*  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8594 1193	OIL MAN SUPPLY, LLC	115518	12/03/2018	
155-305-674 BT5 OIL	52.78	115518	12/03/2018	
155-305-681 BT5 PARTS	10.00	115518	12/03/2018	
155-305-675 BT5 ANTIFREEZE	91.68			

DISPOSITION: 154.46 \_\_\_\_\_ OIL

MAN SUPPLY, LLC \*\*\* VENDOR TOTALS \*\*\* 154.46 \*\*  
 8599 2933 RENASANT BANK VISA CARD 11/18 BT5 12/03/2018  
 155-305-603 BT5CC EMERGENCYHEATE 238.00

DISPOSITION: 238.00 \_\_\_\_\_

RENASANT BANK VISA CARD \*\*\* VENDOR TOTALS \*\*\* 238.00 \*\*  
 8592 0655 SHAMROCK ELECTRIC, INC. 329451-00 12/03/2018  
 155-305-681 BT5 PARTS 28.19

DISPOSITION: 28.19 \_\_\_\_\_

SHAMROCK ELECTRIC, INC. \*\*\* VENDOR TOTALS \*\*\* 28.19 \*\*

8612 9885 TERMINIX SERVICES, INC 380720079 12/03/2018  
155-305-571 BT5 PEST CONTROL 33.00

DISPOSITION: 33.00 \_\_\_\_\_

TERMINIX SERVICES, INC \*\*\* VENDOR TOTALS \*\*\* 33.00 \*\*  
8601 3382 U COMMUNICATIONS, LLC PHONEBILL048 12/03/2018  
155-305-502 DISTRICT FIVE PHONE 41.39

DISPOSITION: 41.39 \_\_\_\_\_

COMMUNICATIONS, LLC \*\*\* VENDOR TOTALS \*\*\* 41.39 \*\* U  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8603 3803	VERIZON WIRELESS (GRENADA CO)	9818053583	12/03/2018	
155-305-502	BT5 PHONE	102.55		

DISPOSITION: 102.55 \_\_\_\_\_

VERIZON WIRELESS (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 102.55 \*\*  
8600 3168 WADE, INC. (GRENADA) P23483 12/03/2018  
155-305-681 BT5 PARTS 21.98

DISPOSITION: 21.98 \_\_\_\_\_

INC. (GRENADA) \*\*\* VENDOR TOTALS \*\*\* 21.98 \*\* WADE,  
DISTRICT FIVE ROAD  
FUND \*\*\* FUND TOTALS \*\*\* 6428.69 \*\*  
12/03/2018 GRENADA COUNTY  
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
8600 3168	WADE, INC. (GRENADA)	P23483	12/03/2018	
155-305-681	BT5 PARTS	21.98		



8613 1205 WILLIS ENGINEERING INC. 18-1532 12/03/2018  
156-343-556 LSRP-225 CMCAIN ENG 5271.48

DISPOSITION: 5271.48 \_\_\_\_\_

8614 1205 WILLIS ENGINEERING INC. 18-1554 12/03/2018  
156-343-555 SAP225M ENG FEES 573.82

DISPOSITION: 573.82 \_\_\_\_\_

ENGINEERING INC. \*\*\* VENDOR TOTALS \*\*\* 5845.30 \*\* WILLIS  
ENGINEER FUND

\*\*\* FUND TOTALS \*\*\* 5845.30 \*\*

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8615 1915 BANCORPSOUTH EQUIPMENT FINANCE EXCAVATOR038 12/03/2018  
161-342-800 BT1 PAY EXCAVATOR 1987.34

EXCAVATOR038 12/03/2018

161-342-802 BT1 INT EXCAVATOR 81.45

DISPOSITION: 2068.79 \_\_\_\_\_

BANCORPSOUTH EQUIPMENT F \*\*\* VENDOR TOTALS \*\*\* 2068.79 \*\*

8616 2014 HANCOCK BANK (HANCOCK WHITNEY) LSEPAYDS1048 12/03/2018  
161-342-800 EQUIPMENT LEASE 448.97

LSEPAYDS1048 12/03/2018

161-342-802 EQUIPMENT LEASE INTE 1.55

DISPOSITION: 450.52 \_\_\_\_\_

HANCOCK BANK (HANCOCK WH \*\*\* VENDOR TOTALS \*\*\* 450.52 \*\*  
DISTRICT 1 BRIDGE FUND

\*\*\* FUND TOTALS \*\*\* 2519.31 \*\*

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8622 6650	G. & O. SUPPLY CO., INC.		R26384	12/03/2018
162-342-634	BT2 BRDG CULVERTPIPE	1257.60		

DISPOSITION: 1257.60 \_\_\_\_\_

G. & O.

SUPPLY CO., INC. *** VENDOR TOTALS ***		1257.60	**	
8618 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYBT2041	12/03/2018
162-342-800	BT2BRD JD TRACT PRIN	605.50		
			LSEPAYBT2041	12/03/2018
162-342-802	BT2BRD JD TRACT INT	59.69		

DISPOSITION: 665.19 \_\_\_\_\_

8619 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYDIS011	12/03/2018
162-342-800	BT2 BRD JD BACKHOE	927.81		
			LSEPAYDIS011	12/03/2018
162-342-802	BT2 BRD JD BACKHOE	95.02		

DISPOSITION: 1022.83 \_\_\_\_\_

8620 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYDT2012	12/03/2018
162-342-800	BT2 BRDG JD TRACTOR	523.90		
			LSEPAYDT2012	12/03/2018
162-342-802	BT2 BRDG JD TRACTOR	19.55		

DISPOSITION: 543.45 \_\_\_\_\_

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS ***		2231.47	**	
8621 2528	PEARIDGE GRAVEL CO. LLC		1873	12/03/2018
162-342-631	BT2 BRDG GRAVEL	1968.00		

DISPOSITION: 1968.00 \_\_\_\_\_

PEARIDGE GRAVEL CO. LLC *** VENDOR TOTALS ***		1968.00	**	
8617 1205	WILLIS ENGINEERING INC.		18-1553	12/03/2018
162-342-555	BT2 EWP DEER CR/HOLL	1606.68		

DISPOSITION: 1606.68 \_\_\_\_\_

WILLIS

ENGINEERING INC. *** VENDOR TOTALS ***		1606.68	**	
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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FUND	12/03/2018	*** FUND TOTALS ***	7063.75	**
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DISTRICT TWO BRIDGE

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

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8624 1915	BANCORPSOUTH EQUIPMENT FINANCE	LSEBT3BRD023	12/03/2018	
163-342-800 BT3	KABOTA TRACMOWER	1237.17		
163-342-802 BT3	KABOTA TRACMOWER	75.65		

DISPOSITION: 1312.82

8625 1915	BANCORPSOUTH EQUIPMENT FINANCE	LSEPAYD3048	12/03/2018	
163-342-800 LEASE	PRINCIPAL	2876.33		
163-342-802 LEASE	INTEREST	37.31		

DISPOSITION: 2913.64

BANCORPSOUTH EQUIPMENT F	*** VENDOR TOTALS ***	4226.46	**	
8623 0490	MEMPHIS STONE/GRAVEL, INC.	97432	12/03/2018	
163-342-631 BT3	BRDG GRAVEL	4437.31		

DISPOSITION: 4437.31

MEMPHIS STONE/GRAVEL, INC	*** VENDOR TOTALS ***	4437.31	**	
8626 2528	PEARIDGE GRAVEL CO. LLC	1907	12/03/2018	
163-342-631 BT3	BRDG GRAVEL	1071.00		

DISPOSITION: 1071.00

PEARIDGE GRAVEL CO. LLC	*** VENDOR TOTALS ***	1071.00	**	
FUND	*** FUND TOTALS ***	9734.77	**	

DISTRICT THREE BRIDGE

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8627 1915	BANCORPSOUTH EQUIPMENT FINANCE	LSEPAY164048	12/03/2018
164-342-800	LEASE PRINCIPAL	926.66	
		LSEPAY164048	12/03/2018
164-342-802	LEASE INTEREST	3.19	

DISPOSITION: 929.85 \_\_\_\_\_

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS ***		929.85	**
8628 2014	HANCOCK BANK (HANCOCK WHITNEY)	LSEPAYDT4012	12/03/2018
164-342-800	BT4 BRD CAT BACKHOE	1086.54	
		LSEPAYDT4012	12/03/2018
164-342-802	BT4 BRD CAT BACKHOE	108.85	

DISPOSITION: 1195.39 \_\_\_\_\_

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS ***		1195.39	**
8629 2049	SCOTT PETROLEUM CORP BULKPLANT	763347	12/03/2018
164-342-672	BT4 BRDG DIESEL	269.16	
		763347	12/03/2018
164-342-671	BT4 BRDG GAS	501.26	

DISPOSITION: 770.42 \_\_\_\_\_

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS ***		770.42	**
		DISTRICT FOUR BRIDGE	
FUND	*** FUND TOTALS ***	2895.66	**

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8631 1915 BANCORPSOUTH EQUIPMENT FINANCE LSEPAYBT5041 12/03/2018  
165-342-800 BT5 BRDG TRACTORS PR 1166.38

LSEPAYBT5041 12/03/2018  
165-342-802 BT5 BRDG TRACTORS IN 39.59

DISPOSITION: 1205.97 \_\_\_\_\_

BANCORPSOUTH EQUIPMENT F \*\*\* VENDOR TOTALS \*\*\* 1205.97 \*\*  
8632 6650 G. & O. SUPPLY CO., INC. R26365 12/03/2018  
165-342-634 BT5 BRDG CULVERTPIPE 462.39

DISPOSITION: 462.39 \_\_\_\_\_

G. & O.  
SUPPLY CO., INC. \*\*\* VENDOR TOTALS \*\*\* 462.39 \*\*  
8630 0977 NUNLEY TRUCKING CO, INC. 25052 12/03/2018  
165-342-632 BT5 BRDG CRUSHER RUN 798.15

DISPOSITION: 798.15 \_\_\_\_\_

NUNLEY  
TRUCKING CO, INC. \*\*\* VENDOR TOTALS \*\*\* 798.15 \*\*

DISTRICT FIVE BRIDGE  
FUND \*\*\* FUND TOTALS \*\*\* 2466.51 \*\*  
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8634 1845	DEPT OF FINANCE & ADMIN.	4804	12/03/2018
650-000-129	STATE COURT CONSTITU	73.50	
650-000-132	COURT EDUCATION	294.00	4804 12/03/2018

DISPOSITION: 367.50 \_\_\_\_\_

8635 1845	DEPT OF FINANCE & ADMIN.	4805	12/03/2018
650-000-122	TRAFFIC VIOLATIONS	7189.26	
650-000-123	IMPLIED CONSENT LAW	456.50	4805 12/03/2018
650-000-126	OTHER MISDEMEANORS	1335.27	4805 12/03/2018
650-000-129	STATE COURT CONSTITU	46.75	4805 12/03/2018

		4805	12/03/2018
650-000-131	ST. GAME & FISH LICE	112.50	
		4805	12/03/2018
650-000-133	ADULT DRIVER TRAININ	50.00	
		4805	12/03/2018
650-000-137	COMPULSORY VEHICLE I	742.50	
		4805	12/03/2018
650-000-139	TRAFFIC TRAUMA	797.50	
		4805	12/03/2018
650-000-141	VICTIMS BOND FEE	60.00	
		4805	12/03/2018
650-000-148	DRUG VIOLATION	50.00	
DISPOSITION: 10840.28 _____			
8636	1845	DEPT OF FINANCE & ADMIN.	4767 12/03/2018
650-000-129	STATE COURT CONSTITU	8.00	
		4767	12/03/2018
650-000-132	COURT EDUCATION	32.00	
		4767	12/03/2018
650-000-143	LEGAL ASSISTANT FUND	80.00	
		4767	12/03/2018
650-000-144	ELECTRONIC COURT SYS	160.00	
		4767	12/03/2018
650-000-149	JUDICIAL SYSTEM FUND	640.00	
DISPOSITION: 920.00 _____			
8637	1845	DEPT OF FINANCE & ADMIN.	4790 12/03/2018
650-000-123	IMPLIED CONSENT LAW	99.50	
		4790	12/03/2018
650-000-127	OTHER FELONIES	1790.00	
		4790	12/03/2018
650-000-129	STATE COURT CONSTITU	3.50	
		4790	12/03/2018
650-000-141	VICTIMS BOND FEE	40.00	
		4790	12/03/2018
650-000-148	DRUG VIOLATION	48.50	
DISPOSITION: 1981.50 _____			
8638	1845	DEPT OF FINANCE & ADMIN.	4789 12/03/2018
650-000-129	STATE COURT CONSTITU	18.50	
		4789	12/03/2018
650-000-132	COURT EDUCATION	74.00	
		4789	12/03/2018
650-000-134	DOMESTIC VIOLENCE	238.00	
		4789	12/03/2018
650-000-143	LEGAL ASSISTANT FUND	185.00	

650-000-144 ELECTRONIC COURT SYS 370.00 4789 12/03/2018  
 650-000-147 EXPUNGEMENT ASSESSME 280.00 4789 12/03/2018  
 650-000-149 JUDICIAL SYSTEM FUND 1480.00 4789 12/03/2018  
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 2645.50 \_\_\_\_\_

				DEPT
OF FINANCE & ADMIN. *** VENDOR TOTALS ***				16754.78 **
8633 1151	MS.DEPT.PUBLIC SAFETY FUND3747	4805		12/03/2018
650-000-135	DPS WIRELESS	50.00	4805	12/03/2018
650-000-135	DPS WIRELESS	170.00	4805	12/03/2018
650-000-135	DPS WIRELESS	748.50		

DISPOSITION: 968.50 \_\_\_\_\_

MS.DEPT.PUBLIC SAFETY FU \*\*\* VENDOR TOTALS \*\*\* 968.50 \*\*  
 COURT ASSESSMENTS

\*\*\* FUND TOTALS \*\*\* 17723.28 \*\*

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

8639 0297	ALEXANDER FARMER JR.	3035.00	11/18 FARMER	12/03/2018
659-000-112	SERVING WRITS			

DISPOSITION: 3035.00 \_\_\_\_\_

ALEXANDER FARMER JR. \*\*\* VENDOR TOTALS \*\*\* 3035.00 \*\*  
8640 1315 JIMMY MALONE 11/18 MALONE 12/03/2018  
659-000-112 SERVING WRITS 3210.00

DISPOSITION: 3210.00 \_\_\_\_\_

JIMMY

MALONE \*\*\* VENDOR TOTALS \*\*\* 3210.00 \*\*  
CONSTABLE CLEARING  
FUND \*\*\* FUND TOTALS \*\*\* 6245.00 \*\*

\*\*\* DOCKET TOTAL \*\*\* 422976.62

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE  
DECEMBER, 2018  
DOCKET AND THE BILLS THEY REPRESENT. THE BOARD FINDS EACH OF  
THE ABOVE  
DUE AND PAYABLE AND DIRECTS THE CLERK TO ISSUE WARRANTS ON THE  
RESPECTIVE  
FUNDS.  
THIS THE 03RD DAY OF DECEMBER 2018

-----  
PRESIDENT