

11/05/2018

GRENADA COUNTY

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CLAIMS DOCKET FOR: 11/2018

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FOR THE PERIOD ENDED NOVEMBER 05,

2018

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

7481 1126	A.C.E. EXPRESS LUBE WINDSHIELD	31447	11/05/2018
001-201-674	SHERIFF OIL CHANGE	40.00	

DISPOSITION: 40.00

7482 1126	A.C.E. EXPRESS LUBE WINDSHIELD	31835	11/05/2018
001-201-674	SHERIFF OIL CHANGE	40.00	

DISPOSITION: 40.00

A.C.E.

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

7535 2551	ABSOLUTE PRINT SOLUTIONS INC	184561	11/05/2018
001-180-603	ELECT ABSENTEEBALLOT	666.66	

DISPOSITION: 666.66

ABSOLUTE PRINT SOLUTIONS *** VENDOR TOTALS *** 666.66 **

7564 3369	ADAPTS ELECTONIC MONITORING	8886	11/05/2018
001-163-615	YOUTH CT MONITORING	447.00	

DISPOSITION: 447.00

ADAPTS

ELECTONIC MONITOR *** VENDOR TOTALS *** 447.00 **

7555 3100	ADMIN. OFFICE OF COURTS	10/18 CIR	11/05/2018
001-161-411	CIR CT REP PAY	3316.64	

DISPOSITION: 3316.64

ADMIN.

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

7443 0428	ADULT LITERACY PROGRAM	APPROP047	11/05/2018
001-560-701	GRANT TO G.L.A.D.	2000.00	

DISPOSITION: 2000.00

ADULT

LITERACY PROGRAM *** VENDOR TOTALS *** 2000.00 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7464 0859	ANGELA MULLEN, REIMBURSEMENT	10/18 TRAVEL	11/05/2018
001-100-475 BOS TRAVEL		77.94	

DISPOSITION: 77.94 _____

ANGELA

MULLEN, REIMBURSEM *** VENDOR TOTALS *** 77.94 **

7539 2755	ASHMORE GARAGE AND WRECKER	13559	11/05/2018
001-201-556 SHER TOW SAMMY HUMT		300.00	

DISPOSITION: 300.00 _____

ASHMORE GARAGE AND WRECK *** VENDOR TOTALS *** 300.00 **

7602 4081	AT&T MOBILITY (SHERIFF)	10/18 SHERIF	11/05/2018
001-201-502 SHERIFF PHONES		410.03	

DISPOSITION: 410.03 _____

AT&T

MOBILITY (SHERIFF *** VENDOR TOTALS *** 410.03 **

7452 0730	ATMOS ENERGY	GASBILL047	11/05/2018
001-151-591 JUSTICE GAS		25.63	
001-201-510 SHERIFF GAS		117.02	
001-151-585 COURTHOUSE GAS		47.63	
001-201-510 SHERIFF GAS		40.63	
001-401-510 HEALTH DEPT GAS		29.55	
001-151-583 DHS GAS		58.33	
001-220-510 GRENADA CO JAIL GAS		711.02	

DISPOSITION: 1029.81 _____

ATMOS

ENERGY *** VENDOR TOTALS *** 1029.81 **

7513 2047	ATT MOBILITY	ATTPHONE047	11/05/2018
001-631-502 EXTENSION TELEPHONE		65.56	

001-151-502 MAINTENANCE PHONE-BC 55.57 ATTPHONE047 11/05/2018

ATTPHONE047 11/05/2018

001-250-502 FIRE COORDINATOR MT 34.20

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FUN-DPT-OBJ DESCRIPTION AMOUNT

DISPOSITION: 155.33 -----

ATT

MOBILITY *** VENDOR TOTALS *** 155.33 **

7506 1915 BANCORPSOUTH EQUIPMENT FINANCE LSEPAYFIR040 11/05/2018

001-250-800 FIRE RESCUE TRK PRIN 1949.83

LSEPAYFIR040 11/05/2018

001-250-802 FIRE RESCUE TRK INT 66.37

DISPOSITION: 2016.20 -----

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 2016.20 **

7522 2549 BETTER MARKETING KONNECTIONINC 171483 11/05/2018

001-180-602 ELEC OFF SUPPLIES 60.00

DISPOSITION: 60.00 -----

7523 2549 BETTER MARKETING KONNECTIONINC 171585 11/05/2018

001-101-603 CHAN OFF SUPPLIES 601.07

DISPOSITION: 601.07 -----

7524 2549 BETTER MARKETING KONNECTIONINC 171610 11/05/2018

001-102-603 CIR OFFICE SUPPLIES 235.77

DISPOSITION: 235.77 -----

7525 2549 BETTER MARKETING KONNECTIONINC 171735 11/05/2018

001-450-603 DHS COPY PAPER 300.00

DISPOSITION: 300.00 -----

7526 2549 BETTER MARKETING KONNECTIONINC 171826 11/05/2018

001-450-603 DHS OFFICE SUPPLIES 214.72

DISPOSITION: 214.72 -----

7527 2549 BETTER MARKETING KONNECTIONINC 171880 11/05/2018
 001-105-603 TAX COLL OFF SUPPLY 317.90

DISPOSITION: 317.90 _____

7528 2549 BETTER MARKETING KONNECTIONINC 172026 11/05/2018
 001-631-919 EXT SERV SHREDDER 699.99

DISPOSITION: 699.99 _____

7529 2549 BETTER MARKETING KONNECTIONINC 172033 11/05/2018
 001-105-603 TAX COLL OFF SUPPLY 49.75

DISPOSITION: 49.75 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7530 2549 BETTER MARKETING KONNECTIONINC 172075 11/05/2018
 001-122-603 PUR CLK OFF SUPPLY 74.35

DISPOSITION: 74.35 _____

7531 2549 BETTER MARKETING KONNECTIONINC 172076 11/05/2018
 001-102-603 CIR CLK OFF SUPPLIES 218.97

DISPOSITION: 218.97 _____

7532 2549 BETTER MARKETING KONNECTIONINC 172151 11/05/2018
 001-122-603 PUR OFF SUPPLY 18.99

DISPOSITION: 18.99 _____

7533 2549 BETTER MARKETING KONNECTIONINC 172153 11/05/2018
 001-101-603 CHAN OFFICE SUPPLY 133.84

DISPOSITION: 133.84 _____

7534 2549 BETTER MARKETING KONNECTIONINC 172171 11/05/2018
 001-631-603 EXT SERV OFF SUPPLY 179.52

DISPOSITION: 179.52 _____

BETTER

MARKETING KONNECT *** VENDOR TOTALS *** 3104.87 **

7544 2820 BETTER SIGNS, INC. 92991 11/05/2018

001-201-556 SHER LETTER TRUCKS 770.00 VOIDED

DISPOSITION: 770.00 _____ BETTER
 SIGNS, INC. *** VENDOR TOTALS *** **
 7648 6535 BILLS INSURANCE AGENCY, INC. 6338 11/05/2018
 001-166-570 JC BOND L BUCHANAN 231.00 VOIDED

DISPOSITION: 231.00 _____
 7649 6535 BILLS INSURANCE AGENCY, INC. 6353 11/05/2018
 001-201-570 SHER CRIME COV BOND 1100.00

DISPOSITION: 1100.00 _____
 7977 6535 BILLS INSURANCE AGENCY, INC. 6338 11/05/2018
 001-105-570 TAX BOND L BUCHANAN 231.00

DISPOSITION: 231.00 _____ BILLS
 INSURANCE AGENCY, *** VENDOR TOTALS *** 1331.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7565 3380	BOB BARKER CO., INC.		NC1001442558	11/05/2018
001-220-691	JAIL CLOTHING	17.95		

DISPOSITION: 17.95 _____
 7566 3380 BOB BARKER CO., INC. NC1001442640 11/05/2018
 001-220-645 JAIL JANITORIAL 138.53

DISPOSITION: 138.53 _____
 7567 3380 BOB BARKER CO., INC. NC1001445942 11/05/2018
 001-220-691 JAIL UNIFORMS 42.30

DISPOSITION: 42.30 _____ BOB
 BARKER CO., INC. *** VENDOR TOTALS *** 198.78 **
 7575 3521 BUGS-B-GONE 309043 11/05/2018
 001-220-554 JAIL PEST CONTROL 300.00

DISPOSITION: 300.00 _____

7576 3521	BUGS-B-GONE	307338	11/05/2018
001-151-585	C/H PEST CONTROL	29.00	
		307338	11/05/2018
001-151-583	C/O PEST CONTROL	30.00	
		307338	11/05/2018
001-151-583	FORESTRY PEST CTRL	10.00	
		307338	11/05/2018
001-151-591	JC PEST CONTROL	15.00	
		307338	11/05/2018
001-151-594	SHER PEST CONTROL	30.00	
		307338	11/05/2018
001-151-588	PL GRV PEST CONTROL	22.00	

DISPOSITION: 136.00 _____

BUGS-

B-GONE	*** VENDOR TOTALS ***	436.00	**
7517 2518	C SPIRE WIRELESS	10/18EXT	JC 11/05/2018
001-631-502	EXT SERV PHONE	34.19	
		10/18EXT	JC 11/05/2018
001-166-502	JC PHONE	50.27	
		10/18EXT	JC 11/05/2018
001-166-502	JC PHONE	50.27	

DISPOSITION: 134.73 _____

C

SPIRE WIRELESS	*** VENDOR TOTALS ***	134.73	**
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7479 1085	CENTRAL MISS., INC.		APPROP037	11/05/2018
001-459-750	APPRORIATION	625.00		

DISPOSITION: 625.00 _____

CENTRAL MISS., INC.	*** VENDOR TOTALS ***	625.00	**
7559 3207	CENTRAL MS REMOVAL SERVICE DBA	16121	11/05/2018
001-167-589	TRANSPORT DOUGLASLEE	328.00	

DISPOSITION: 328.00 _____

CENTRAL MS REMOVAL SERVI *** VENDOR TOTALS *** 328.00 **
 7516 2471 CHAD BRIDGES, REMIMBURSMENT 10/18 TRAVEL 11/05/2018
 001-100-475 BT2 TRV MAS FALLCONF 326.20

DISPOSITION: 326.20 _____

CHAD

BRIDGES, REMIMBURSM *** VENDOR TOTALS *** 326.20 **
 7668 8920 CITY OF GRENADA (WATER) 10/18 C/O 11/05/2018
 001-151-583 C/O WATER 00005621 100.73

DISPOSITION: 100.73 _____
 7669 8920 CITY OF GRENADA (WATER) 10/18 JAIL 11/05/2018
 001-201-510 JAIL WATER 00014257 75.71

DISPOSITION: 75.71 _____
 7670 8920 CITY OF GRENADA (WATER) JAIL 10/18 11/05/2018
 001-220-510 JAIL WATER 00014258 1842.14

DISPOSITION: 1842.14 _____
 7671 8920 CITY OF GRENADA (WATER) 10/18 JC 11/05/2018
 001-151-591 JC WATER 00004330 24.15

DISPOSITION: 24.15 _____
 7672 8920 CITY OF GRENADA (WATER) 10/18 BT3CC 11/05/2018
 001-151-588 BT3CC WATER 00501540 22.65

DISPOSITION: 22.65 _____
 7673 8920 CITY OF GRENADA (WATER) 10/18 C/H 11/05/2018
 001-151-585 C/H WATER 00004230 37.15

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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DISPOSITION: 37.15 _____

CITY

OF GRENADA (WATER) *** VENDOR TOTALS *** 2102.53 **
 7663 8395 CLARK-WILLIAMS FUNERAL HOMEINC 10/18 FAISON 11/05/2018
 001-100-700 PAUPER FUNERALFAISON 1000.00

DISPOSITION: 1000.00 _____

CLARK-

WILLIAMS FUNERAL H *** VENDOR TOTALS *** 1000.00 **
7503 1497 CLEAR CHOICE, LLC 16486 11/05/2018
001-201-556 SHER TINT SIDEWINDOW 60.00

DISPOSITION: 60.00 _____

7504 1497 CLEAR CHOICE, LLC 16332 11/05/2018
001-201-919 SHER TOOLBOX F150TRK 499.00 VOIDED

DISPOSITION: 499.00 _____

CLEAR

CHOICE, LLC *** VENDOR TOTALS *** 60.00 **
7596 4038 CORRECTIONS MANGEMENT SERV INC 10/18 JAIL 11/05/2018
001-220-554 JAIL AGREEMENT OCT18 4000.00

DISPOSITION: 4000.00 _____

7597 4038 CORRECTIONS MANGEMENT SERV INC 10/18 PRJAIL 11/05/2018
001-220-560 PROLL JAIL 10/8-21 37648.93

DISPOSITION: 37648.93 _____

CORRECTIONS MANGEMENT SE *** VENDOR TOTALS *** 41648.93 **
7540 2800 CRISS OFFICE SUPPLY, INC. 1-184517 11/05/2018
001-201-603 SHER OFF SUPPLIES 47.70

DISPOSITION: 47.70 _____

7541 2800 CRISS OFFICE SUPPLY, INC. 1-184524 11/05/2018
001-166-603 JC OFF SUPPLIES 101.78

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 101.78 _____

7542 2800 CRISS OFFICE SUPPLY, INC. 1-185083 11/05/2018
001-163-603 YOUTH CT OFF SUPPLIE 183.62

DISPOSITION: 183.62 _____

7543 2800 CRISS OFFICE SUPPLY, INC. 1-185080 11/05/2018
001-166-603 JC STORAGE BOX 275.28

DISPOSITION: 275.28 -----

CRISS

OFFICE SUPPLY, INC *** VENDOR TOTALS *** 608.38 **
7538 2721 DARRELL ROBINSON, REIMBURSEMENT 10/18 TRAVEL 11/05/2018
001-100-475 BT4 MAS FALL CONFTRV 123.00

DISPOSITION: 123.00 -----

DARRELL ROBINSON, REIMBUR *** VENDOR TOTALS *** 123.00 **
7469 0965 DAVID MELTON /REIMBURSEMENT 10/18 TAX 11/05/2018
001-105-501 TAX COLL POSTAGE 1000.00
10/18 TAX 11/05/2018
001-105-603 TAX COLL ENVELOPES 481.00

DISPOSITION: 1481.00 -----

7470 0965 DAVID MELTON /REIMBURSEMENT 10/18 TAXCOL 11/05/2018
001-105-501 TAX COLL POSTAGE 339.00

DISPOSITION: 339.00 -----

7471 0965 DAVID MELTON /REIMBURSEMENT 10/18 POSTAG 11/05/2018
001-105-501 TAX COLL POSTAGE 204.00

DISPOSITION: 204.00 -----

DAVID

MELTON /REIMBURSEM *** VENDOR TOTALS *** 2024.00 **
7536 2614 DAVID MELTON, TAX COLLECTOR 10/18BAGGETT 11/05/2018
001-100-574 RFD OVERBID VOIDSALE 103.00

DISPOSITION: 103.00 -----

DAVID

MELTON, TAX COLLEC *** VENDOR TOTALS *** 103.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7975 1829	DELTA COMPUTER SYSTEMS, INC	MN132129	11/05/2018
001-161-553	CIR MAINT & SUPPORT	1265.00	

DISPOSITION: 1265.00 _____

COMPUTER SYSTEMS, *** VENDOR TOTALS *** 1265.00 ** DELTA
 7572 3488 DESOTO CTY BOARD OF SUPERVISOR 10/18 CHAN 11/05/2018
 001-160-411 CHAN CT REP PAY 3820.05 10/18 CHAN 11/05/2018
 001-160-415 CHAN CT ADM PAY 1505.05

DISPOSITION: 5325.10 _____

7573 3488 DESOTO CTY BOARD OF SUPERVISOR 10/18BALIFF 11/05/2018
 001-160-412 BALIFF PAY SEPT 2018 95.00

DISPOSITION: 95.00 _____

CTY BOARD OF SUPE *** VENDOR TOTALS *** 5420.10 ** DESOTO
 7601 4077 DIPSTIX #55 LLC 7387 11/05/2018
 001-220-674 JAIL OIL CHANGE 45.79

DISPOSITION: 45.79 _____

DIPSTIX #55 LLC *** VENDOR TOTALS *** 45.79 **
 7477 1045 DISTRICT ATTY 5TH DISTRIC OFFALLOW047 11/05/2018
 001-161-581 OFFICE ALLOWANCE 1000.00

DISPOSITION: 1000.00 _____

DISTRICT ATTY 5TH DISTRI *** VENDOR TOTALS *** 1000.00 **
 7589 3808 DIVERSIFIED COMPANIES, LLC 7151-PE 11/05/2018
 001-105-557 POSTAGE TAG ESCROW 2100.00

DISPOSITION: 2100.00 _____

7590 3808 DIVERSIFIED COMPANIES, LLC 7150-PE 11/05/2018
 001-105-557 POST, TAXPROPMOBILEHM 6522.75

DISPOSITION: 6522.75 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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DIVERSIFIED COMPANIES, L *** VENDOR TOTALS *** 8622.75 **
 7599 4054 DONNIE W WILLIS REIMB (FIRE) 1678 11/05/2018
 001-201-571 DUES ARSON INV 100.00

DISPOSITION: 100.00 _____
 7600 4054 DONNIE W WILLIS REIMB (FIRE) 10/18 TRAVEL 11/05/2018
 001-201-475 SHERIFF TRAVEL FIRE 244.78

DISPOSITION: 244.78 _____ DONNIE

W WILLIS REIMB (F *** VENDOR TOTALS *** 344.78 **
 7603 4118 ECOLABFOODSAFETYSPECIALTIESINC 1003294 11/05/2018
 001-220-645 JAIL JANITORIAL 517.32

DISPOSITION: 517.32 _____
 7604 4118 ECOLABFOODSAFETYSPECIALTIESINC 1172107 11/05/2018
 001-220-544 JAIL MACHINE RENT 142.64

DISPOSITION: 142.64 _____
 7605 4118 ECOLABFOODSAFETYSPECIALTIESINC 1233720 11/05/2018
 001-220-645 JAIL SOLOR BRITE 543.05

DISPOSITION: 543.05 _____

ECOLABFOODSAFETYSPECIALT *** VENDOR TOTALS *** 1203.01 **
 7505 1730 ELIZABETH JONES LIBRARY APPROP047 11/05/2018
 001-530-750 COUNTY LIBRARY APPRO 8333.34

DISPOSITION: 8333.34 _____

ELIZABETH JONES LIBRARY *** VENDOR TOTALS *** 8333.34 **
 7652 6605 ELLIOTT VOL. FIRE DEPT. APPROP047 11/05/2018
 001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 _____
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

ELLIOTT VOL. FIRE DEPT. *** VENDOR TOTALS *** 500.00 **
 7581 3669 EMI STAFFING, INC. 22546 11/05/2018
 001-100-556 BGROUND CHK J REESE 65.00

DISPOSITION: 65.00 _____

EMI
 STAFFING, INC. *** VENDOR TOTALS *** 65.00 **
 7444 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC047 11/05/2018
 001-201-510 SHERIFF ELECTRIC 161.59 ELECTRIC047 11/05/2018
 001-151-595 BT 5 CC ELECTRIC 373.40 ELECTRIC047 11/05/2018
 001-401-510 HEALTH ELECTRIC 781.36 ELECTRIC047 11/05/2018
 001-151-583 COUNTY OFFICE ELEC. 2357.00 ELECTRIC047 11/05/2018
 001-151-583 FORESTRY ELECTRIC 156.09 ELECTRIC047 11/05/2018
 001-151-591 JUSTICE COURT ELEC. 484.15 ELECTRIC047 11/05/2018
 001-151-588 PLEASANT GRV ELECT. 296.41 ELECTRIC047 11/05/2018
 001-151-585 COURTHOUSE ELECT. 2498.34 ELECTRIC047 11/05/2018
 001-220-510 JAIL ELECTRIC 5617.96 ELECTRIC047 11/05/2018
 001-201-510 SHERIFF ELECTRIC 50.90 ELECTRIC047 11/05/2018
 001-151-510 CIVIL DEF LOT 36.86

DISPOSITION: 12814.06 _____

ENTERGY GULF MISSISSIPPI *** VENDOR TOTALS *** 12814.06 **
 7563 3321 ERIC FOWLER, REIMBURSMENT 10/18 DRUGCT 11/05/2018
 001-164-475 DRUG CT MILEAGE SEPT 929.23

DISPOSITION: 929.23 _____

ERIC
 FOWLER, REIMBURSMEN *** VENDOR TOTALS *** 929.23 **
 7552 2964 FIRST HEALTH PHARMACY 10/18 INMMED 11/05/2018
 001-220-552 CTY INMATE MED 1363.32 10/18 INMMED 11/05/2018
 001-220-556 STATE INMATE MED 580.45
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION:	1943.77	-----		
HEALTH PHARMACY	*** VENDOR TOTALS ***	1943.77	**	FIRST
7545 2836	FOX A-1 PLUMBING INC DBA	290278		11/05/2018
001-220-681	SHER STRAINER ASSBLY	592.59		
DISPOSITION:	592.59	-----		FOX
A-1 PLUMBING INC DBA	*** VENDOR TOTALS ***	592.59	**	
7647 6030	FRED'S OF THE DELTA, LLC	10/18 C/O		11/05/2018
001-151-583	C/O JANITORIAL	410.80		
DISPOSITION:	410.80	-----		FRED'S
OF THE DELTA, LLC	*** VENDOR TOTALS ***	410.80	**	
7583 3802	FUELMAN OF MS INC. (GRENADACO)	NP54306376		11/05/2018
001-220-671	JAIL GAS	47.02		
			NP54306376	11/05/2018
001-151-671	MAINT GAS	50.96		
DISPOSITION:	97.98	-----		
7584 3802	FUELMAN OF MS INC. (GRENADACO)	NP54422673		11/05/2018
001-151-671	MAINT GAS	57.29		
DISPOSITION:	57.29	-----		
7585 3802	FUELMAN OF MS INC. (GRENADACO)	NP54458563		11/05/2018
001-220-671	JAIL GAS	79.06		
DISPOSITION:	79.06	-----		
7586 3802	FUELMAN OF MS INC. (GRENADACO)	NP54491976		11/05/2018
001-151-671	MAINT GAS	43.31		
DISPOSITION:	43.31	-----		
7587 3802	FUELMAN OF MS INC. (GRENADACO)	NP54532155		11/05/2018
001-151-671	MAINT GAS	47.49		
			NP54532155	11/05/2018
001-220-671	JAIL GAS	118.39		

DISPOSITION: 165.88 _____
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FUELMAN OF MS INC. (GREN *** VENDOR TOTALS ***			443.52	**
7472 1013	FUELMAN OF MS, INC. (SHERIFF)		NP54305952	11/05/2018
001-201-671	SHERIFF GAS	1865.26		

DISPOSITION: 1865.26 _____
 7473 1013 FUELMAN OF MS, INC. (SHERIFF) NP54422248 11/05/2018
 001-201-671 SHERIFF GAS 1794.13

DISPOSITION: 1794.13 _____
 7474 1013 FUELMAN OF MS, INC. (SHERIFF) NP54458135 11/05/2018
 001-201-671 SHERIFF GAS 1761.40

DISPOSITION: 1761.40 _____
 7475 1013 FUELMAN OF MS, INC. (SHERIFF) NP54491553 11/05/2018
 001-201-671 SHERIFF GAS 1723.18

DISPOSITION: 1723.18 _____
 7476 1013 FUELMAN OF MS, INC. (SHERIFF) NP54531732 11/05/2018
 001-201-671 SHERIFF GAS 1633.99

DISPOSITION: 1633.99 _____

FUELMAN OF MS, INC. (SHE *** VENDOR TOTALS ***			8777.96	**
7437 0245	GATEWAY TIRE SERVICE, INC.		1104340511	11/05/2018
001-201-680	SHERIFF TIRES	77.44		

DISPOSITION: 77.44 _____
 7438 0245 GATEWAY TIRE SERVICE, INC. 1104351148 11/05/2018
 001-201-682 SHER RESURFACE ROTOR 59.90

DISPOSITION: 59.90 _____
 7439 0245 GATEWAY TIRE SERVICE, INC. 1104363496 11/05/2018
 001-201-680 JAIL TIRES 15.00

DISPOSITION: 15.00 _____
 7440 0245 GATEWAY TIRE SERVICE, INC. 1104371260 11/05/2018
 001-201-680 SHER TIRE REPAIR 15.00

DISPOSITION: 15.00 _____
 7441 0245 GATEWAY TIRE SERVICE, INC. 1104371568 11/05/2018
 001-201-682 SHER RESURFACE ROTOR 119.80

DISPOSITION: 119.80 _____
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 287.14 **
 7620 4495 GDA BUILDING MATERIAL INC 529718 11/05/2018
 001-220-681 JAIL SUPPLIES 17.94

DISPOSITION: 17.94 _____
 7621 4495 GDA BUILDING MATERIAL INC 529719 11/05/2018
 001-151-595 BT5 CC SUPPLIES 53.44

DISPOSITION: 53.44 _____
 7622 4495 GDA BUILDING MATERIAL INC 530159 11/05/2018
 001-220-681 JAIL BATTERY 17.98

DISPOSITION: 17.98 _____
 7623 4495 GDA BUILDING MATERIAL INC 529593 11/05/2018
 001-631-616 EXT SERV SUPPLIES 35.96

DISPOSITION: 35.96 _____
 7624 4495 GDA BUILDING MATERIAL INC 531546 11/05/2018
 001-220-681 JAIL TUBING 19.00

DISPOSITION: 19.00 _____
 7625 4495 GDA BUILDING MATERIAL INC 531756 11/05/2018
 001-151-585 C/H GAL ORDOR CTRL 11.99

DISPOSITION: 11.99 _____

7626 4495 GDA BUILDING MATERIAL INC 530409 11/05/2018
 001-151-595 BT5 CC SCREWS 12.99

DISPOSITION: 12.99 _____

7627 4495 GDA BUILDING MATERIAL INC 532381 11/05/2018
 001-631-616 EXT SERV SUPPLIES 83.17

DISPOSITION: 83.17 _____

7628 4495 GDA BUILDING MATERIAL INC 533801 11/05/2018
 001-151-596 BT5 CC TILE 58.95

DISPOSITION: 58.95 _____

7629 4495 GDA BUILDING MATERIAL INC 534202 11/05/2018
 001-220-681 JAIL WIRE BRUSH 7.98

DISPOSITION: 7.98 _____

GDA

BUILDING MATERIAL IN *** VENDOR TOTALS *** 319.40 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7631 4760	GDA COUNTY RUBBISH LANDFILL	87247	11/05/2018
001-201-556	SHER EPA CHARGE GARB	.08	

DISPOSITION: .08 _____

7632 4760	GDA COUNTY RUBBISH LANDFILL	87252	11/05/2018
001-201-556	SHER LFILL EPA GARB	.28	

DISPOSITION: .28 _____

7633 4760	GDA COUNTY RUBBISH LANDFILL	87292	11/05/2018
001-201-556	SHER EPA CHARGE GARB	.47	

DISPOSITION: .47 _____

7634 4760	GDA COUNTY RUBBISH LANDFILL	87308	11/05/2018
001-201-556	SHER EPA CHARGE GARB	.23	

DISPOSITION: .23 _____

7635 4760	GDA COUNTY RUBBISH LANDFILL	87411	11/05/2018
001-201-556	SHER EPA CHARGE GARB	.29	

DISPOSITION: .29 _____
 7636 4760 GDA COUNTY RUBBISH LANDFILL 87436 11/05/2018
 001-201-556 SHER EPA CHARGE GARB .04

DISPOSITION: .04 _____
 7637 4760 GDA COUNTY RUBBISH LANDFILL 87531 11/05/2018
 001-201-556 SHER EPA CHARGE GARB .10

DISPOSITION: .10 _____
 7638 4760 GDA COUNTY RUBBISH LANDFILL 87544 11/05/2018
 001-151-596 BT5CC EPA CHARGE GAR .06

DISPOSITION: .06 _____
 7639 4760 GDA COUNTY RUBBISH LANDFILL 87557 11/05/2018
 001-201-556 SHER EPA CHARGE GARB .25

DISPOSITION: .25 _____
 COUNTY RUBBISH LANDF *** VENDOR TOTALS *** 1.80 ** GDA
 7976 2012 GDA CTY DISRICT TWO BRIDGE 10/18 LOAN 11/05/2018
 001-000-054 BT2BRD LOANFROMGENFD 34000.00

DISPOSITION: 34000.00 _____
 CTY DISRICT TWO BRID *** VENDOR TOTALS *** 34000.00 ** GDA
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7974 1682	GDA CTY DISTRICT FIVE BRIDGE	10/18 LOAN	11/05/2018	
001-000-054	BT5BR LOAN FROMGENFD	37000.00		

DISPOSITION: 37000.00 _____
 CTY DISTRICT FIVE BR *** VENDOR TOTALS *** 37000.00 ** GDA
 7973 1679 GDA CTY DISTRICT ONE BRIDGE 10/18 LOAN 11/05/2018
 001-000-054 BT1BRD LOANFROMGENFD 72000.00

DISPOSITION: 72000.00 _____

GDA

CTY DISTRICT ONE BRI *** VENDOR TOTALS *** 72000.00 **
 7653 6610 GEESLIN CNR VOL FIRE DEPT APPROP047 11/05/2018
 001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 _____

GEESLIN CNR VOL FIRE DEP *** VENDOR TOTALS *** 500.00 **
 7987 2515 GENERAL FUND 10/18 LOAN 11/05/2018
 001-000-054 GENFUND TO LAKE FUND 38500.00

DISPOSITION: 38500.00 _____

GENERAL FUND *** VENDOR TOTALS *** 38500.00 **
 7558 3198 GOASA REFRIGERATION 9199 11/05/2018
 001-220-546 JAIL WATER PUMP 124.00

DISPOSITION: 124.00 _____

GOASA

REFRIGERATION *** VENDOR TOTALS *** 124.00 **
 7651 6600 GORE SPRGS VOL FIRE DEPT APPROP047 11/05/2018
 001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

GORE

SPRGS VOL FIRE DEPT *** VENDOR TOTALS *** 500.00 **
 7467 0963 GORE, KILPATRICK&DAMBRINO PLLC 40 11/05/2018
 001-100-405 BOS RETAINER FEE ATT 3333.33

DISPOSITION: 3333.33 _____
 7468 0963 GORE, KILPATRICK&DAMBRINO PLLC 111 11/05/2018
 001-100-550 GEN LEGAL FEES 1890.00

DISPOSITION: 1890.00 _____

GORE, KILPATRICK&DAMBRINO *** VENDOR TOTALS *** 5223.33 **

7556 3109 GREATER GDAFOUNDATION ECON DEV APPROP026 11/05/2018
001-676-750 ECON DEV APPROPRIATIO 33333.34

DISPOSITION: 33333.34 _____

GREATER GDAFOUNDATION EC *** VENDOR TOTALS *** 33333.34 **
7546 2872 GREENSERV, INC 8495 11/05/2018
001-220-544 JAIL QUARTERLY CHARG 75.00

DISPOSITION: 75.00 _____

GREENSERV, INC *** VENDOR TOTALS *** 75.00 **
7507 1965 GRENADA CHAMBER COMMERCE APPROP047 11/05/2018
001-675-701 SUPPORT CHAMBER COMM 2083.34

DISPOSITION: 2083.34 _____

GRENADA CHAMBER COMMERCE *** VENDOR TOTALS *** 2083.34 **
7453 0825 GRENADA CO. DHS . APPROP047 11/05/2018
001-458-750 CHILD WELFARE PROTEC 258.33

DISPOSITION: 258.33 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

GRENADA CO. DHS . *** VENDOR TOTALS *** 258.33 **
7487 1260 GRENADA CO. HEALTH DEPT. APPROP047 11/05/2018
001-401-750 HEALTH DEPT. APPROP. 6840.00

DISPOSITION: 6840.00 _____

GRENADA CO. HEALTH DEPT. *** VENDOR TOTALS *** 6840.00 **
7480 1090 GRENADA COUNTY CIVIL DEFENSE APPROP047 11/05/2018
001-260-701 CIVIL DEFENSE SUPPOR 3750.00

DISPOSITION: 3750.00 _____

GRENADA COUNTY CIVIL DEF *** VENDOR TOTALS *** 3750.00 **

7656 6630 GRENADA PAPER AND JANITORIAL 52181 11/05/2018
 001-151-583 C/O BLDG JANITORIAL 339.30

DISPOSITION: 339.30 _____

7657 6630 GRENADA PAPER AND JANITORIAL 52074 11/05/2018
 001-166-654 JC JANITORIAL SUPPLY 118.32

DISPOSITION: 118.32 _____

7658 6630 GRENADA PAPER AND JANITORIAL 52332 11/05/2018
 001-151-585 C/H JANITORIAL 41.90

DISPOSITION: 41.90 _____

7659 6630 GRENADA PAPER AND JANITORIAL 52673 11/05/2018
 001-201-691 SHERIFF GLOVES 18.87

DISPOSITION: 18.87 _____

7660 6630 GRENADA PAPER AND JANITORIAL 52672 11/05/2018
 001-166-654 JC JANITORIAL 24.20

DISPOSITION: 24.20 _____

7661 6630 GRENADA PAPER AND JANITORIAL 52699 11/05/2018
 001-220-645 JAIL JANITORIAL 298.72

001-220-603 JAIL OFF SUPPLY 33.00

DISPOSITION: 331.72 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

GRENADA PAPER AND JANITO *** VENDOR TOTALS ***			874.31	**
7515	2210	GRENADA SCHOOL DISTRICT	4713	11/05/2018
001-000-148	FLOOD CONTROL MONEY	22170.41		

DISPOSITION: 22170.41 _____

GRENADA SCHOOL DISTRICT *** VENDOR TOTALS ***			22170.41	**
7451	0710	GRENADA STAR, INC.	10/18 ADV	11/05/2018
001-100-521	GARBAGE COLL AD	148.80		

001-100-521 GARBAGE COLL AD	148.80	10/18 ADV	11/05/2018
001-100-521 PUB NOTICE MILEAGE	547.20	10/18 ADV	11/05/2018
001-100-521 JULY 2018 EXP	25.20	10/18 ADV	11/05/2018
001-100-521 ADV FIR PROPOSALS	58.44	10/18 ADV	11/05/2018
001-100-521 PUB NOTICE MILEAGE	547.20	10/18 ADV	11/05/2018
001-100-521 NOTICE EQUIP DEALER	120.48	10/18 ADV	11/05/2018
001-100-521 ADV FIR BIDS	65.92	10/18 ADV	11/05/2018
001-100-522 2019 PROGRESS MAGAZI	1025.00	10/18 ADV	11/05/2018
001-100-521 TAX LEVY	36.96	10/18 ADV	11/05/2018
001-100-521 AUG 18 EXPENDITURES	26.16	10/18 ADV	11/05/2018
001-100-521 BUDGET ADV	380.00	10/18 ADV	11/05/2018
001-100-521 SEPT 17, 2018 EXP	23.16	10/18 ADV	11/05/2018

DISPOSITION: 3153.32 _____

GRENADA STAR, INC.	*** VENDOR TOTALS ***	3153.32	**
7518 2524 HILL'S HEATING & COOLING		573	11/05/2018
001-151-583 C/O BLDG A/C REPAIRS	135.00		

DISPOSITION:	135.00 _____		
7519 2524 HILL'S HEATING & COOLING		578	11/05/2018
001-151-584 A/C REPAIR LUNDYOFF	341.95		

DISPOSITION:	341.95 _____		
7520 2524 HILL'S HEATING & COOLING		579	11/05/2018
001-151-582 A/R REPAIRS FORESTRY	360.00		

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FUN-DPT-OBJ		DESCRIPTION	AMOUNT	

DISPOSITION: 360.00 _____
7521 2524 HILL'S HEATING & COOLING 582 11/05/2018
001-151-585 C/H FREON TO CHILLER 420.00

DISPOSITION: 420.00 _____ HILL'S

HEATING & COOLING *** VENDOR TOTALS *** 1256.95 **
7630 4570 HOLCOMB VOL FIRE DEPT. APPROP047 11/05/2018
001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 _____

HOLCOMB VOL FIRE DEPT. *** VENDOR TOTALS *** 500.00 **
7607 4221 IAC, INC. 989253-00 11/05/2018
001-151-591 2X4 FLAT PANEL LUMEN 69.50

DISPOSITION: 69.50 _____ IAC,

INC. *** VENDOR TOTALS *** 69.50 **
7436 0240 JAMES P. VANCE, REIMBURSEMENT 10/18 YOUTH 11/05/2018
001-163-583 YOUTH CT REIMBURSMEN 1090.39

DISPOSITION: 1090.39 _____ JAMES

P. VANCE, REIMBURS *** VENDOR TOTALS *** 1090.39 **
7594 4016 JAMES R CARVER SR. REIMBURSEMENT 10/18 ELECT 11/05/2018
001-180-475 ELECT TRAINING TRAVE 119.90

DISPOSITION: 119.90 _____ JAMES

R CARVER SR. REIMBU *** VENDOR TOTALS *** 119.90 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7619 4254 JERRY'S GARAGE TOWING & REPAIR 387254 11/05/2018
001-201-556 SHERIFF TOW S016 250.00

DISPOSITION: 250.00 _____

JERRY'S GARAGE TOWING & *** VENDOR TOTALS *** 250.00 **
7664 8469 JOHNNY L HAYWARD,REIMBURSMENT 10/18 JC 11/05/2018
001-166-603 JC BULLETIN BOARD 169.05

DISPOSITION: 169.05 _____
7665 8469 JOHNNY L HAYWARD,REIMBURSMENT 1955290 11/05/2018
001-100-603 CHAN TONER CARTRIDGE 67.18

DISPOSITION: 67.18 _____
7666 8469 JOHNNY L HAYWARD,REIMBURSMENT 553187676323 11/05/2018
001-122-603 PURCH PHONE BATTERY 6.99

DISPOSITION: 6.99 _____
7667 8469 JOHNNY L HAYWARD,REIMBURSMENT 10/18 POSTAG 11/05/2018
001-100-501 BOS POSTAGE 10.38
10/18 POSTAG 11/05/2018
001-101-501 CHAN POSTAGE 1.77

DISPOSITION: 12.15 _____ JOHNNY
L HAYWARD,REIMBUR *** VENDOR TOTALS *** 255.37 **

7547 2873 JUDITH H ELDRIDGE,REIMBURSEMEN 10/18 POSTAG 11/05/2018
001-166-501 JC POSTAGE 21.85

DISPOSITION: 21.85 _____
7548 2873 JUDITH H ELDRIDGE,REIMBURSEMEN 10/18 TRAVEL 11/05/2018
001-166-475 JC CLERK TRAVEL 391.46

DISPOSITION: 391.46 _____
7549 2873 JUDITH H ELDRIDGE,REIMBURSEMEN 10/18 JC 11/05/2018
001-166-501 JC POSTAGE 8.20

DISPOSITION: 8.20 _____ JUDITH
H ELDRIDGE,REIMBU *** VENDOR TOTALS *** 421.51 **

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FUN-DPT-OBJ DESCRIPTION AMOUNT

7491 1269 KAJCP PARTS & SUPPLY, INC. 227823 11/05/2018
001-201-681 SHERIFF PARTS 137.99

DISPOSITION: 137.99 _____

7492 1269 KAJCP PARTS & SUPPLY, INC. 227809 11/05/2018
001-201-681 SHERIFF PARTS 16.98

DISPOSITION: 16.98 _____

7493 1269 KAJCP PARTS & SUPPLY, INC. 228074 11/05/2018
001-201-681 SHERIFF PARTS 145.28

DISPOSITION: 145.28 _____

PARTS & SUPPLY, IN *** VENDOR TOTALS *** 300.25 ** KAJCP

7445 0598 KIM POINTER (COURT REPORTER) 10/18 TRAVEL 11/05/2018
001-160-475 CHAN CT REP TRAVEL 183.12

DISPOSITION: 183.12 _____

POINTER (COURT REPOR *** VENDOR TOTALS *** 183.12 ** KIM

7640 4835 KIRK AUTO CO. INC 56013367/1 11/05/2018
001-201-674 SHER OIL CHANGE 55.50

DISPOSITION: 55.50 _____

7641 4835 KIRK AUTO CO. INC 14012734/1 11/05/2018
001-201-674 SHERIFF OIL 66.81

DISPOSITION: 66.81 _____

7642 4835 KIRK AUTO CO. INC 16009833/1 11/05/2018
001-201-681 SHERIFF PARTS 44.85

001-201-682 SHERIFF LABOR S06 350.00 16009833/1 11/05/2018

DISPOSITION: 394.85 _____

AUTO CO. INC *** VENDOR TOTALS *** 517.16 ** KIRK

7592 3900 LEFLORE CO GENERAL ACCT(JUV) 10/18 AUGJUV 11/05/2018
001-163-590 HOUSING JUV AUG 18 687.50

DISPOSITION: 687.50 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7593 3900	LEFLORE CO GENERAL ACCT(JUV)	10/18SEPTJUV	11/05/2018	
001-163-590	HOUSE JUV SEPT 18	2167.50		

DISPOSITION: 2167.50

LEFLORE CO GENERAL ACCTC *** VENDOR TOTALS ***		2855.00	**	
7560 3296	LIBERTY TIRE RECYCLING, LLC	1459766	11/05/2018	
001-346-581	WASTE TIRE RECYCLE	956.45		

DISPOSITION: 956.45

LIBERTY TIRE RECYCLING, *** VENDOR TOTALS ***		956.45	**	
7508 1970	LIFE HELP	APPROP047	11/05/2018	
001-403-750	MENTAL HEALTH APPROP	2990.09		

DISPOSITION: 2990.09

HELP *** VENDOR TOTALS ***		2990.09	**	LIFE
7509 1997	LUCILLE SHIPP REIMBURSMENT	10/18 TRAVEL	11/05/2018	
001-166-475	JC TRAVEL	29.43		

DISPOSITION: 29.43

LUCILLE SHIPP REIMBURSME *** VENDOR TOTALS ***		29.43	**	
7595 4036	MAGNOLIA CRAPPIE CLUB	4030	11/05/2018	
001-100-522	MAGNOLIA CRAPPIE ADV	5000.00		

DISPOSITION: 5000.00

MAGNOLIA CRAPPIE CLUB *** VENDOR TOTALS ***		5000.00	**	
7511 2039	MARY A BROWN	18-CV-222	11/05/2018	
001-165-550	LUNACY ATTY 18CV222	200.00		

DISPOSITION: 200.00

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7512 2039	MARY A BROWN		18-CV-235	11/05/2018
001-165-550	LUNACY ATTY18-CV-235	200.00		

DISPOSITION: 200.00 _____

MARY A

BROWN *** VENDOR TOTALS *** 400.00 **

7643 4860	MCDANIELS A/C,PLB,ELECTRIC		24424	11/05/2018
001-151-597	DL BLDG BFLOW INSPEC	125.00		

DISPOSITION: 125.00 _____

7644 4860	MCDANIELS A/C,PLB,ELECTRIC		24425	11/05/2018
001-220-546	JAIL BFLOW INSPECTIO	250.00		

DISPOSITION: 250.00 _____

7645 4860	MCDANIELS A/C,PLB,ELECTRIC		24426	11/05/2018
001-151-583	C/O BFLOW INSPECTION	225.00		

DISPOSITION: 225.00 _____

7646 4860	MCDANIELS A/C,PLB,ELECTRIC		271214	11/05/2018
001-220-546	PUMP OUT MANHOLEJAIL	350.00		

DISPOSITION: 350.00 _____

MCDANIELS A/C,PLB,ELECTR *** VENDOR TOTALS *** 950.00 **

7598 4044	MICHELE REDDITT GARCIA,CIR CLK 10/18 TAX			11/05/2018
001-100-556	TAX CANCELLATIONS	92.00		

DISPOSITION: 92.00 _____

MICHELE REDDITT GARCIA,C *** VENDOR TOTALS *** 92.00 **

7510 2011	MICHELLE RICE		10/18 NURSE	11/05/2018
001-220-557	JAIL NURSEPRAC OCT18	2025.00		

DISPOSITION: 2025.00 _____

MICHELLE RICE *** VENDOR TOTALS *** 2025.00 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7662 7785	MID-SOUTH UNIFORM/SUPPLY, INC.	583315	11/05/2018	
001-201-691	SHERIFF NAME PLATE	17.00		
DISPOSITION:		17.00		
SOUTH UNIFORM/SUPPLY *** VENDOR TOTALS ***			17.00 **	MID-
7495 1290	MISS.VITAL RECORDS	10/18 AUG	11/05/2018	
001-401-458	AUG BIRTH/DEATHS	87.00		
DISPOSITION:		87.00		
MISS.VITAL RECORDS *** VENDOR TOTALS ***			87.00 **	
7496 1340	MOMAR, INC.	PS1256479	11/05/2018	
001-151-583	C/O JANITORIAL	367.61		
DISPOSITION:		367.61		
7497 1340	MOMAR, INC.	PS1256480	11/05/2018	
001-401-603	HEALTH DEPT JANITOR	124.37		
DISPOSITION:		124.37		
7498 1340	MOMAR, INC.	PS1256536	11/05/2018	
001-220-645	JAIL JANITORIAL	125.06		
DISPOSITION:		125.06		
7499 1340	MOMAR, INC.	PS1256534	11/05/2018	
001-151-585	C/H JANITORIAL	248.74		
DISPOSITION:		248.74		
INC. *** VENDOR TOTALS ***			865.78 **	MOMAR,
7569 3397	MOTOROLA SOLUTIONS, INC.	41257215	11/05/2018	
001-166-919	JC 2 RADIO'E PROGRAM	1807.00		
DISPOSITION:		1807.00		
7570 3397	MOTOROLA SOLUTIONS, INC.	41257287	11/05/2018	
001-167-917	CORONER RADIO/SETUP	1450.00		
DISPOSITION:		1450.00		
MOTOROLA SOLUTIONS, INC. *** VENDOR TOTALS ***			3257.00 **	
11/05/2018			GRENADA COUNTY	

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7500 1395	MS ASSOC. OF SUPERVISORS		4168	11/05/2018
001-100-522	SUMMER 18 AD MS SUPV	650.00		
DISPOSITION:	650.00	_____		
7501 1395	MS ASSOC. OF SUPERVISORS		4038	11/05/2018
001-100-571	M LOTT DUES	345.00		
			4038	11/05/2018
001-100-571	C BRIDGES DUES	345.00		
			4038	11/05/2018
001-100-571	C HANKINS DUES	345.00		
			4038	11/05/2018
001-100-571	D ROBINSON DUES	345.00		
			4038	11/05/2018
001-100-571	C GRAY DUES	345.00		
DISPOSITION:	1725.00	_____		
				MS
ASSOC. OF SUPERVISORS ***	VENDOR TOTALS ***		2375.00	**
7537 2715	MS CIRCUIT CLERK ASSOCIATION		10/18 CIR	11/05/2018
001-102-571	CIR DUES M GARCIA	1000.00		
DISPOSITION:	1000.00	_____		
				MS
CIRCUIT CLERK ASSOCIA ***	VENDOR TOTALS ***		1000.00	**
7465 0881	MS JUSTICE COURT JUDGES ASSC.		290	11/05/2018
001-166-571	J TALLANT MEMBERSHIP	250.00		
DISPOSITION:	250.00	_____		
7466 0881	MS JUSTICE COURT JUDGES ASSC.		316	11/05/2018
001-166-571	WILLIAMSON MEMBE FEE	250.00		
DISPOSITION:	250.00	_____		
				MS
JUSTICE COURT JUDGES ***	VENDOR TOTALS ***		500.00	**
7485 1192	MS LAW RESEARCH INSTITUTE		4527	11/05/2018
001-201-571	LAW ENFORCEMENTHBOOK	160.00		
DISPOSITION:	160.00	_____		

RESEARCH INSTITUT *** VENDOR TOTALS *** 160.00 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7435 0103	MS PRISON INDUSTRIES CORP	113290	11/05/2018
001-220-603	JAIL RVR'S	60.92	

DISPOSITION: 60.92

MS

PRISON INDUSTRIES COR *** VENDOR TOTALS *** 60.92 **

7478 1060	MS ST UNIV EXTENTION /RETIREMT	10/18 EXT	11/05/2018
001-631-486 S	WINTERS SALARY	937.50	
001-631-486 S	WINTERS RET MATCH	147.66	10/18 EXT 11/05/2018
001-631-486 S	WINTERS SSI MATCH	52.60	10/18 EXT 11/05/2018
001-631-486 S	WINTERS SSMEDICARE	12.30	10/18 EXT 11/05/2018
001-631-486 S	WINTERS TERM LEAVE	18.82	10/18 EXT 11/05/2018
001-631-486 J	WALTON SALARY	594.64	10/18 EXT 11/05/2018
001-631-486 J	WALTON RET MATCH	93.66	10/18 EXT 11/05/2018
001-631-486 J	WALTON SSI MATCH	36.48	10/18 EXT 11/05/2018
001-631-486 J	WALTON SSMEDICARE	8.54	10/18 EXT 11/05/2018
001-631-486 J	WALTON TERM LEAVE	8.48	10/18 EXT 11/05/2018

DISPOSITION: 1910.68

MS ST

UNIV EXTENTION /RE *** VENDOR TOTALS *** 1910.68 **

7450 0696	MS STATE MEDICAL EXAMINER	3740 90072952	11/05/2018
001-167-556	JOHN DOE MORGUE FEE	150.00	

DISPOSITION: 150.00

MS

STATE MEDICAL EXAMINE *** VENDOR TOTALS *** 150.00 **
7578 3633 NEAL E MARLOW OFFICEALL029 11/05/2018
001-170-581 PUB DEF OFF ALLOWANC 1000.00

DISPOSITION: 1000.00 _____

NEAL E

MARLOW *** VENDOR TOTALS *** 1000.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7483 1130	NORTH CENTRAL PLANNING DEV.	4000.00	APPROP047	11/05/2018
001-669-701	NORTH CENTRAL PLAN &			

DISPOSITION: 4000.00 _____

7484 1130	NORTH CENTRAL PLANNING DEV.	1500.00	10/18CODERED	11/05/2018
001-669-701	CODE RED WEATHER WAR			

DISPOSITION: 1500.00 _____

NORTH

7618 4252	NUTRIEN AG SOLUTIONS, INC.	412.50	37384777	11/05/2018
001-631-695	EXT SERV CHEMICALS			

DISPOSITION: 412.50 _____

7606 4164	OWEN G DUNNCO CORP(PRINTELECT)	77.18	13770	11/05/2018
001-180-602	ELECTION SUPPLIES			

DISPOSITION: 77.18 _____

OWEN G

7502 1404	PANOLA PAPER CO., INC.	35.00	232597	11/05/2018
001-220-603	JAIL BOTTLE WATER			

DISPOSITION: 35.00 _____

PANOLA

PAPER CO., INC. *** VENDOR TOTALS *** 35.00 **

7562 3312 RACHEL HOLLAND, REIMBURSEMENT 10/18 TRAVEL 11/05/2018
001-100-475 BOS TRAVEL 71.94

DISPOSITION: 71.94 _____

RACHEL

HOLLAND, REIMBURS *** VENDOR TOTALS *** 71.94 **
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7550 2933	RENASANT BANK VISA CARD	10/18 SHER	11/05/2018
001-201-500	SHERIFF INTERNET	8.99	

DISPOSITION: 8.99 _____

7551 2933	RENASANT BANK VISA CARD	10/18 TRAVEL	11/05/2018
001-100-475	BT4 TRV MAS FALLCONF	248.00	

DISPOSITION: 248.00 _____

7612 4239	ROBERT HERVEY	10/18 C/H	11/05/2018
001-151-547	BUFF UP/DOWN STAIRS	120.00	

DISPOSITION: 120.00 _____

ROBERT

7486 1254	ROCIC	0040593-IN	11/05/2018
001-201-571	JULY2018-JUNE19 DUES	300.00	

DISPOSITION: 300.00 _____

ROCIC

7582 3786	ROGER ADAM KIRK	OFFICEALL037	11/05/2018
001-169-581	OFFICE ALLOWANCE	1000.00	

DISPOSITION: 1000.00 _____

ROGER

7454 0850	ROSE BUSINESS EQUIP.INC.	48940	11/05/2018
001-166-544	JC COPIER	186.93	

DISPOSITION: 186.93 _____
 7455 0850 ROSE BUSINESS EQUIP.INC. 49549 11/05/2018
 001-201-544 SHERIFF COPIER 196.62

DISPOSITION: 196.62 _____
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7456 0850	ROSE BUSINESS EQUIP.INC.	49584	11/05/2018	
001-220-544	JAIL COPIER	271.91		

DISPOSITION: 271.91 _____
 7457 0850 ROSE BUSINESS EQUIP.INC. 49585 11/05/2018
 001-220-544 JAIL COPIER 133.21

DISPOSITION: 133.21 _____
 7458 0850 ROSE BUSINESS EQUIP.INC. 49544 11/05/2018
 001-631-544 EXT SERV COPIER 385.85

DISPOSITION: 385.85 _____
 7459 0850 ROSE BUSINESS EQUIP.INC. 49540 11/05/2018
 001-101-544 CHAN OFF SUPPLIES 202.69

DISPOSITION: 202.69 _____
 7460 0850 ROSE BUSINESS EQUIP.INC. 49541 11/05/2018
 001-160-544 CHAN COPIER 292.19

DISPOSITION: 292.19 _____
 7461 0850 ROSE BUSINESS EQUIP.INC. 49542 11/05/2018
 001-102-544 CIR CLK COPIER 250.00

DISPOSITION: 250.00 _____
 7462 0850 ROSE BUSINESS EQUIP.INC. 49546 11/05/2018
 001-166-544 JC COPIER 168.68

DISPOSITION: 168.68 _____
 7463 0850 ROSE BUSINESS EQUIP.INC. 49553 11/05/2018
 001-105-544 TAX COLL COPIER 143.85

DISPOSITION: 143.85 _____

ROSE

BUSINESS EQUIP.INC. *** VENDOR TOTALS *** 2231.93 **
7553 3026 SAFETYLINK, INC. 032032 11/05/2018
001-151-557 MONITORING ELEC SYST 48.50

DISPOSITION: 48.50 _____
7554 3026 SAFETYLINK, INC. 032217 11/05/2018
001-151-557 MONITORING SEC C/H 48.50

DISPOSITION: 48.50 _____

SAFETYLINK, INC. *** VENDOR TOTALS *** 97.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7613 4246	SANDERS AUTOMOTIVE LLC DBA	26113	11/05/2018
001-201-681	SHERIFF PARTS 146.00		
001-201-682	SHERIFF LABOR 120.00	26113	11/05/2018

DISPOSITION: 266.00 _____

7614 4246	SANDERS AUTOMOTIVE LLC DBA	26151	11/05/2018
001-201-681	SHERIFF PARTS 130.05		
001-201-675	SHERIFF ANTIFREEZE 15.00	26151	11/05/2018
001-201-682	SHERIFF LABOR S028 160.00	26151	11/05/2018

DISPOSITION: 305.05 _____

7615 4246	SANDERS AUTOMOTIVE LLC DBA	26148	11/05/2018
001-201-681	SHERIFF PARTS 45.00		
001-201-556	SHERIFF WRECKER CALL 320.00	26148	11/05/2018
001-201-682	SHERIFF LABOR 773.24	26148	11/05/2018

DISPOSITION: 1138.24 _____

SANDERS AUTOMOTIVE LLC D *** VENDOR TOTALS *** 1709.29 **
 7446 0655 SHAMROCK ELECTRIC, INC. 329128-00 11/05/2018
 001-151-585 BT3 PARTS 396.26

DISPOSITION: 396.26 _____
 7447 0655 SHAMROCK ELECTRIC, INC. 329246-00 11/05/2018
 001-151-583 C/O SUPPLIES 46.43

DISPOSITION: 46.43 _____
 7448 0655 SHAMROCK ELECTRIC, INC. 329191-00 11/05/2018
 001-151-585 C/H SUPPLIES 28.88

DISPOSITION: 28.88 _____
 7449 0655 SHAMROCK ELECTRIC, INC. 329177-00 11/05/2018
 001-151-546 C/H SUPPLIES 432.12

DISPOSITION: 432.12 _____

SHAMROCK ELECTRIC, INC. *** VENDOR TOTALS *** 903.69 **
 7571 3459 SIGMA CONSULTING&TRAINING, INC. 10/18 LFILL 11/05/2018
 001-101-582 LFILL CHEM SPILL TRA 150.00

DISPOSITION: 150.00 _____
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

 CONSULTING&TRAININ *** VENDOR TOTALS *** 150.00 **
 7442 0267 STATE TREASURE FUND 3713 90071991 11/05/2018
 001-201-556 SHER ANALYTICAL FEES 60.00

DISPOSITION: 60.00 _____
 STATE

TREASURE FUND 3713 *** VENDOR TOTALS *** 60.00 **
 7561 3311 STEFANIE HOLLEY 10/18 VAC 11/05/2018
 001-161-475 VAC TRAVEL 559.17

DISPOSITION: 559.17 _____

STEFANIE HOLLEY *** VENDOR TOTALS *** 559.17 **
 7494 1279 TARIK JOHNSON,OFFICE ALLOWANCE OFFICEALL029 11/05/2018
 001-170-581 PUB DEF OFF ALLOWANC 1000.00

DISPOSITION: 1000.00 _____

TARIK

JOHNSON,OFFICE ALL *** VENDOR TOTALS *** 1000.00 **
 7616 4248 TCB AUTOMOTIVE LLC 1001375 11/05/2018
 001-201-681 SHERIFF PARTS S037 42.45
 1001375 11/05/2018
 001-201-682 SHERIFF LABOR 42.50

DISPOSITION: 84.95 _____

TCB

AUTOMOTIVE LLC *** VENDOR TOTALS *** 84.95 **
 7650 6595 TIE PLANT VOL. FIRE DEPT. APPROP047 11/05/2018
 001-250-750 VOLUNTEER FIRE APPRO 500.00

DISPOSITION: 500.00 _____

TIE

PLANT VOL. FIRE DEPT *** VENDOR TOTALS *** 500.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7608 4227	TIGER CORRECTIONAL SERVICESINC	3332.07	GRENMS43376	11/05/2018
001-220-579	FEED INMATE 9/2710/3	3332.07		

DISPOSITION: 3332.07 _____

7609 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43383 11/05/2018
 001-220-579 JAIL FEED INM10/4-10 3477.44

DISPOSITION: 3477.44 _____

7610 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43390 11/05/2018
 001-220-579 FEED INMATE 10/11-17 3554.57

DISPOSITION: 3554.57 _____

7611 4227 TIGER CORRECTIONAL SERVICESINC GRENMS43397 11/05/2018
 001-220-579 JAIL FEED INMATES 3434.41

DISPOSITION: 3434.41 _____

TIGER

CORRECTIONAL SERVI *** VENDOR TOTALS *** 13798.49 **
7574 3491 TRI-STATE SPRINKLER CORP. D0362
001-151-583 C/O SPRINKLER FIREIN 500.00

11/05/2018

DISPOSITION: 500.00 _____

TRI-

STATE SPRINKLER CORP *** VENDOR TOTALS *** 500.00 **
7514 2150 TUNES GLASS SERVICE 108640
001-151-585 C/H KEYS 25.00

11/05/2018

DISPOSITION: 25.00 _____

TUNES

GLASS SERVICE *** VENDOR TOTALS *** 25.00 **
7568 3382 U COMMUNICATIONS, LLC
001-101-502 CHANCERY CLERK PHONE 135.85

PHONEBILL047 11/05/2018

PHONEBILL047 11/05/2018

001-102-502 CIRCUIT CLERK PHONE 135.85

PHONEBILL047 11/05/2018

001-166-502 JUSTICE COURT PHONE 158.66

PHONEBILL047 11/05/2018

001-163-502 YOUTH COURT PHONE 55.42

PHONEBILL047 11/05/2018

001-105-502 TAX PHONE 81.51

PHONEBILL047 11/05/2018

001-122-502 PURCHASE CLERK PHONE 55.42

PHONEBILL047 11/05/2018

001-151-588 PLEASANT GROVE PHONE 41.24

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7568 3382 U COMMUNICATIONS, LLC
001-631-502 EXTENSION PHONE 165.09

PHONEBILL047 11/05/2018

PHONEBILL047 11/05/2018

001-201-502 SHERIFF PHONE 442.11

PHONEBILL047 11/05/2018

001-201-502 SHERIFF-EOC PHONE 82.81

001-631-500 EXTENSION INTERNET 350.16 PHONEBILL047 11/05/2018
 001-450-502 DHS PHONE 405.75 PHONEBILL047 11/05/2018
 001-220-502 JAIL PHONE 389.95 PHONEBILL047 11/05/2018

DISPOSITION: 2499.82 _____

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 2499.82 ** U
 7579 3643 ULIN 101978105 11/05/2018
 001-100-603 BOS DOORKNOB 69.40

DISPOSITION: 69.40 _____

7580 3643 ULIN 102146905 11/05/2018
 001-151-919 STORAGE RACK SHELVES 4203.54

DISPOSITION: 4203.54 _____

*** VENDOR TOTALS *** 4272.94 ** ULIN
 7591 3890 UPCHURCH TELECOM & ALARMS 212866 11/05/2018
 001-151-557 B/G PHONES, INST PROG 1642.00

DISPOSITION: 1642.00 _____

UPCHURCH TELECOM & ALARM *** VENDOR TOTALS *** 1642.00 **
 7617 4251 USDA RURAL DEVELOPMENT 4682 11/05/2018
 001-100-959 PROCEED SALE TRAILOR 16200.00

DISPOSITION: 16200.00 _____

RURAL DEVELOPMENT *** VENDOR TOTALS *** 16200.00 ** USDA
 7588 3803 VERIZON WIRELESS (GRENADA CO) 9816170023 11/05/2018
 001-167-500 CORONER DATA 38.01

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FUN-DPT-OB	DESCRIPTION	AMOUNT		

7588 3803	VERIZON WIRELESS (GRENADA CO)	9816170023	11/05/2018
001-167-500	CORONER DATA	38.01	

DISPOSITION: 76.02 _____

VERIZON WIRELESS (GRENADA) *** VENDOR TOTALS *** 76.02 **
7557 3168 WADE, INC. (GRENADA) E05022 11/05/2018
001-151-919 BLDGRD STIHL TRIMMER 325.56

DISPOSITION: 325.56 _____

WADE, INC. (GRENADA) *** VENDOR TOTALS *** 325.56 **
7488 1265 WASTE MANAGEMENT INC. OF N. MS 270298203745 11/05/2018
001-220-544 JAIL GARBAGE PU 250.00

DISPOSITION: 250.00 _____

7489 1265 WASTE MANAGEMENT INC. OF N. MS 270328703748 11/05/2018
001-201-556 SHERIFF GARB 105.05

DISPOSITION: 105.05 _____

7490 1265 WASTE MANAGEMENT INC. OF N. MS 270403803744 11/05/2018
001-220-544 JAIL GARB PU 250.00

DISPOSITION: 250.00 _____

WASTE MANAGEMENT INC. OF *** VENDOR TOTALS *** 605.05 **
7577 3542 WASTE PRO OF MS, INC. 000616222 11/05/2018
001-151-583 C/O GARB PU 190.48
000616222 11/05/2018
001-151-585 C/H GARB PU 190.48

DISPOSITION: 380.96 _____

WASTE PRO OF MS, INC. *** VENDOR TOTALS *** 380.96 **
7654 6620 ZIPRINT 43358 11/05/2018
001-101-603 CHAN STAMP REFILLS 216.60

DISPOSITION: 216.60 _____

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FUN-DPT-OBJ DESCRIPTION AMOUNT

7655 6620 ZIPPRINT 43353 11/05/2018
001-201-613 SHER EVIDENCE STICKE 306.98

DISPOSITION: 306.98 _____

ZIPPRINT *** VENDOR TOTALS *** 523.58 **
GENERAL FUND

*** FUND TOTALS *** 465924.01 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7674 3637	CROSSROADS OF THE SOUTH, INC.	108119	11/05/2018	
017-676-681	EDD CRANK HANDLE TRL	75.00		

DISPOSITION: 75.00 _____

CROSSROADS OF THE SOUTH, *** VENDOR TOTALS *** 75.00 **

7675 4256 LORENZO WATSON 37 11/05/2018
017-676-556 MOW GRASS IND PKPADS 100.00

DISPOSITION: 100.00 _____

LORENZO WATSON *** VENDOR TOTALS *** 100.00 **
ECONOMIC DEV.

OPERATIONS FUND *** FUND TOTALS *** 175.00 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7979 2820	BETTER SIGNS, INC.	92991	11/05/2018	
030-201-556	SHER LETTER TRUCKS	770.00		

DISPOSITION: 770.00 _____

SIGNS, INC. *** VENDOR TOTALS *** 770.00 ** BETTER
 7978 1497 CLEAR CHOICE, LLC 16332 11/05/2018
 030-201-919 SHER TOOLBOX F150TRK 499.00

DISPOSITION: 499.00 _____

CHOICE, LLC *** VENDOR TOTALS *** 499.00 ** CLEAR
 7676 4835 KIRK AUTO CO. INC 10/18SHERIFF 11/05/2018
 030-201-915 SHER2018FORDEXPLORER 28267.00

DISPOSITION: 28267.00 _____
 7980 4835 KIRK AUTO CO. INC 10/19 S014 11/05/2018
 030-201-915 S014 F150 CREW CAB 29343.00

DISPOSITION: 29343.00 _____
 7981 4835 KIRK AUTO CO. INC WH1901 11/05/2018
 030-201-920 SHER LIGHTBAR PGK 10801.00

DISPOSITION: 10801.00 _____
 7982 4835 KIRK AUTO CO. INC WH1902 11/05/2018
 030-201-920 SHER LIGHTBAR EXPLOR 5720.00

DISPOSITION: 5720.00 _____

AUTO CO. INC *** VENDOR TOTALS *** 74131.00 ** KIRK
 SHERIFF'S LAKE FUND

*** FUND TOTALS *** 75400.00 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7687 6700	DATA SYSTEMS MGT INC	1018	11/05/2018	
096-152-556	MONTHLY SOFTWARE SUP	2833.00		

DISPOSITION: 2833.00 _____

SYSTEMS MGT INC *** VENDOR TOTALS *** 2833.00 ** DATA
 7679 0965 DAVID MELTON /REIMBURSEMENT 10/18 TRAV 11/05/2018
 096-105-475 TAX COLL TRAVEL 698.06

DISPOSITION: 698.06 _____

DAVID

MELTON /REIMBURSEM *** VENDOR TOTALS *** 698.06 **
7680 1829 DELTA COMPUTER SYSTEMS, INC MN132129 11/05/2018
096-105-556 CIR MAINT & SUPPORT 1265.00 VOIDED

DISPOSITION: 1265.00 _____

DELTA

COMPUTER SYSTEMS, *** VENDOR TOTALS *** **
7686 3764 HERRING APPRAISAL & COMPUTER 4151 11/05/2018
096-105-559 PERSONAL PROP BILLIN 2083.33

DISPOSITION: 2083.33 _____

HERRING APPRAISAL & COMP *** VENDOR TOTALS *** 2083.33 **
7688 8469 JOHNNY L HAYWARD, REIMBURSEMENT 10/18 POSTAG 11/05/2018
096-105-501 REAPP POSTAGE .59

DISPOSITION: .59 _____

JOHNNY

L HAYWARD, REIMBUR *** VENDOR TOTALS *** .59 **
7682 2933 RENASANT BANK VISA CARD 10/18 CH 1 11/05/2018
096-105-571 C/H INTERNET CABLE 68.49

DISPOSITION: 68.49 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7683 2933	RENASANT BANK VISA CARD	10/18 C/H	11/05/2018	
096-105-571	C/H INTERNET	640.50		

DISPOSITION: 640.50 _____

RENASANT BANK VISA CARD *** VENDOR TOTALS *** 708.99 **
7684 2984 RICOH AMERICAS CORP (RPPS) 5054658343 11/05/2018
096-105-553 BASE MAINT FEE 666.79

DISPOSITION: 666.79 _____

RICOH

AMERICAS CORP (RPP *** VENDOR TOTALS *** 666.79 **
7677 0823 TRISTATE CONSULTING SRVCS, INC 22-1018M 11/05/2018
096-105-561 MAPPING SERVICE 1583.33

DISPOSITION: 1583.33 _____
7678 0823 TRISTATE CONSULTING SRVCS, INC 22-1018W 11/05/2018
096-105-561 TAZ WEB HOSTING 350.00

DISPOSITION: 350.00 _____

TRISTATE CONSULTING SRVC *** VENDOR TOTALS *** 1933.33 **
7685 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
096-152-502 COMPUTER ROOM PHONE 81.51

DISPOSITION: 81.51 _____

U

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 81.51 **
7681 2718 WES KIGHT & ASSOCIATES 10/18 TAX 11/05/2018
096-105-558 TAX BILLING FOR NOV 7083.33

DISPOSITION: 7083.33 _____

WES

KIGHT & ASSOCIATES *** VENDOR TOTALS *** 7083.33 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

REAPPRAISAL

MAINTENANCE *** FUND TOTALS *** 16088.93 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7689 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
 104-131-502 LAW LIBRARY PHONE 27.71
 104-131-502 COURTROOM PHONE 55.42

DISPOSITION: 83.13 _____

U

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 83.13 **
 7690 4050 WEST PUBLISHING COMPANY, INC. 839102988 11/05/2018
 104-131-571 TAX ASSC CODE BOOKS 936.00

DISPOSITION: 936.00 _____

WEST

PUBLISHING COMPANY, *** VENDOR TOTALS *** 936.00 **
 LAW LIBRARY FUND

*** FUND TOTALS *** 1019.13 **

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

7697 3668	ALERT 360 INC.		10/18 LFILL	11/05/2018
105-340-556	LFILL MONITORING	37.90		

DISPOSITION: 37.90 _____

ALERT

360 INC. *** VENDOR TOTALS *** 37.90 **
 7704 8920 CITY OF GRENADA (WATER) 10/18 LFILL 11/05/2018
 105-340-510 LFILL WATER 00000518 6.65

DISPOSITION: 6.65 _____

CITY

OF GRENADA (WATER) *** VENDOR TOTALS *** 6.65 **
 7692 0406 CROSS COUNTRY SEEDS, INC. 541988 11/05/2018
 105-340-695 LFILL CHEMICALS 84.00

DISPOSITION: 84.00 _____

CROSS

COUNTRY SEEDS, INC *** VENDOR TOTALS *** 84.00 **
 7693 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC047 11/05/2018
 105-340-510 LANDFILL ELECTRIC 117.96

DISPOSITION: 117.96 _____

ENTERGY GULF MISSISSIPPI *** VENDOR TOTALS *** 117.96 **
7699 3802 FUELMAN OF MS INC. (GRENADACO) NP54306376 11/05/2018
105-340-674 LFILL OIL CHANGE 67.08

DISPOSITION: 67.08 _____
7700 3802 FUELMAN OF MS INC. (GRENADACO) NP54422673 11/05/2018
105-340-671 LFILL GAS 48.30

DISPOSITION: 48.30 _____
7701 3802 FUELMAN OF MS INC. (GRENADACO) NP54491976 11/05/2018
105-340-671 LFILL GAS 43.22

DISPOSITION: 43.22 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

FUELMAN OF MS INC. (GREN *** VENDOR TOTALS *** 158.60 **
7691 0245 GATEWAY TIRE SERVICE, INC. 1104360120 11/05/2018
105-340-680 LFILL TIRE REPAIR 15.00

DISPOSITION: 15.00 _____

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 15.00 **
7702 6630 GRENADA PAPER AND JANITORIAL 52643 11/05/2018
105-340-645 LFILL JANITORIAL 25.40

DISPOSITION: 25.40 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS *** 25.40 **
7698 3766 JOEY WARD REFRIGERATION 10/18 LFILL 11/05/2018
105-340-916 LFILL A/C HEATER INS 1700.00

DISPOSITION: 1700.00 _____

WARD REFRIGERATION *** VENDOR TOTALS *** 1700.00 ** JOEY

7703 8605 SCOTT PETROLEUM CORP. 93897 A 11/05/2018
105-340-671 LFILL GAS 13.11

DISPOSITION: 13.11 _____

SCOTT

PETROLEUM CORP. *** VENDOR TOTALS *** 13.11 **
7696 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
105-340-502 LANDFILL PHONE 41.27

DISPOSITION: 41.27 _____

U

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 41.27 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7694 1265 WASTE MANAGEMENT INC. OF N. MS 270295003742 11/05/2018
105-340-556 LFILL GARBAGE PU 150.00

DISPOSITION: 150.00 _____

7695 1265 WASTE MANAGEMENT INC. OF N. MS 270400803747 11/05/2018
105-340-556 LFILL GARBAGE PU 150.00

DISPOSITION: 150.00 _____

WASTE

MANAGEMENT INC. OF *** VENDOR TOTALS *** 300.00 **
RUBBISH LANDFILL FUND

*** FUND TOTALS *** 2499.89 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7708 6605 ELLIOTT VOL. FIRE DEPT. 10/18 ELL 11/05/2018
106-250-750 ELL FIRE ALLOWANCE 490.29

DISPOSITION: 490.29 _____

ELLIOTT VOL. FIRE DEPT. *** VENDOR TOTALS *** 490.29 **
7709 6610 GEESLIN CNR VOL FIRE DEPT 10/18 GCRN 11/05/2018
106-250-750 GC FIRE ALLOWANCE 490.28

DISPOSITION: 490.28 _____

GEESLIN CNR VOL FIRE DEP *** VENDOR TOTALS *** 490.28 **
7707 6600 GORE SPRGS VOL FIRE DEPT 10/18 GSPRIN 11/05/2018
106-250-750 GSP FIRE ALLOWANCE 490.28

DISPOSITION: 490.28 _____

SPRGS VOL FIRE DEPT *** VENDOR TOTALS *** 490.28 ** GORE
7705 4570 HOLCOMB VOL FIRE DEPT. 10/18 HFD 11/05/2018
106-250-750 HOL FIRE ALLOWANCE 490.28

DISPOSITION: 490.28 _____

HOLCOMB VOL FIRE DEPT. *** VENDOR TOTALS *** 490.28 **
7706 6595 TIE PLANT VOL. FIRE DEPT. 10/18 TPLANT 11/05/2018
106-250-750 TIE PLANT FIRE ALLOW 490.28

DISPOSITION: 490.28 _____

PLANT VOL. FIRE DEPT *** VENDOR TOTALS *** 490.28 ** TIE
VOLUNTEER FIRE TAX
FUND *** FUND TOTALS *** 2451.41 **

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7710 3542		WASTE PRO OF MS, INC.	0000333689	11/05/2018
150-341-582		CTY CONTAINER SERV	44776.65	

DISPOSITION: 44776.65 _____

PRO OF MS, INC. *** VENDOR TOTALS *** 44776.65 ** WASTE

GRENADA CO GARBAGE

COLLECTIONS FUND
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*** FUND TOTALS *** 44776.65 **

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

7753 3408	AUTOZONE		0355921581	11/05/2018
151-301-681	BT1 PARTS	158.46		

DISPOSITION: 158.46 _____

7754 3408	AUTOZONE		0355934301	11/05/2018
151-301-681	BT1 PARTS	133.75		

DISPOSITION: 133.75 _____

AUTOZONE *** VENDOR TOTALS *** 292.21 **

7756 3813	BELL EQUIPMENT LLC		237462	11/05/2018
151-301-681	BT1 PARTS	5.32		
			237462	11/05/2018
151-301-682	BT1 LABOR	40.00		

DISPOSITION: 45.32 _____

BELL

EQUIPMENT LLC *** VENDOR TOTALS *** 45.32 **

7743 2820	BETTER SIGNS, INC.		92987	11/05/2018
151-301-681	BT1 PANELS	130.00		

DISPOSITION: 130.00 _____

BETTER

SIGNS, INC. *** VENDOR TOTALS *** 130.00 **

7723 1108	CARQUEST AUTO PARTS, INC.		5861149986	11/05/2018
151-301-681	BT1 PARTS	41.04		

DISPOSITION: 41.04 _____

7724 1108	CARQUEST AUTO PARTS, INC.		5861-150499	11/05/2018
151-301-681	BT1 PARTS	10.48		

DISPOSITION: 10.48 _____

CARQUEST AUTO PARTS, INC *** VENDOR TOTALS *** 51.52 **

7766 8920 CITY OF GRENADA (WATER) 10/18 BT1 11/05/2018
 151-301-510 BT1 WATER 00023280 11.15

DISPOSITION: 11.15 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

				CITY
OF GRENADA (WATER)	*** VENDOR TOTALS ***	11.15	**	
7737 1497	CLEAR CHOICE, LLC	16823		11/05/2018
151-301-681 BT1	PARTS	190.00		

DISPOSITION: 190.00 _____

CHOICE, LLC	*** VENDOR TOTALS ***	190.00	**	CLEAR
7721 0590	DELTA ELECTRIC POWER ASSN	18/18 BT1		11/05/2018
151-301-510 BT1	ELECT 5557001	92.88		

DISPOSITION: 92.88 _____

ELECTRIC POWER ASS	*** VENDOR TOTALS ***	92.88	**	DELTA
7757 4077	DIPSTIX #55 LLC	583		11/05/2018
151-301-674 BT1	OIL	45.79		

DISPOSITION: 45.79 _____

DIPSTIX #55 LLC	*** VENDOR TOTALS ***	57.74		
7758 4077	DIPSTIX #55 LLC	578		11/05/2018
151-301-674 BT1	PARTS	57.74		

DISPOSITION: 57.74 _____

DIPSTIX #55 LLC	*** VENDOR TOTALS ***	103.53	**	
7719 0485	ENERGY GULF MISSISSIPPI, INC. ELECTRIC	047		11/05/2018
151-301-510 BT 1	ELECTRIC	98.59		

DISPOSITION: 98.59 _____

ENERGY GULF MISSISSIPPI	*** VENDOR TOTALS ***	98.59	**	
7742 2405	ERGON, INC.	9401943429		11/05/2018
151-301-632 BT1	CRS-2 TAR	1662.32		

DISPOSITION: 1662.32 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
ERGON,				
INC.		*** VENDOR TOTALS ***	1662.32	**
7738 1812	FASTENAL INDUST & CONS SUP	INC	MSGRN80398	11/05/2018
151-301-681	BT1 PARTS	472.75		

DISPOSITION: 472.75 _____
 7739 1812 FASTENAL INDUST & CONS SUP INC MSGRN80680 11/05/2018
 151-301-681 BT1 PARTS 375.09

DISPOSITION: 375.09 _____

FASTENAL INDUST & CONS S	*** VENDOR TOTALS ***	847.84	**
7711 0245	GATEWAY TIRE SERVICE, INC.	1104344661	11/05/2018
151-301-680	BT1 PARTS	315.04	

DISPOSITION: 315.04 _____
 7712 0245 GATEWAY TIRE SERVICE, INC. 1104336527 11/05/2018
 151-301-680 BT1 TIRES 837.75

DISPOSITION: 837.75 _____
 7713 0245 GATEWAY TIRE SERVICE, INC. 115709 11/05/2018
 151-301-674 BT1 OIL 28.99

DISPOSITION: 28.99 _____
 7714 0245 GATEWAY TIRE SERVICE, INC. 1104346085 11/05/2018
 151-301-680 BT1 TIRE REPAIR 20.50

DISPOSITION: 20.50 _____
 7715 0245 GATEWAY TIRE SERVICE, INC. 1104365140 11/05/2018
 151-301-680 BT1 TIRES 394.35

DISPOSITION: 394.35 _____

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 1596.63 **

7760 4495 GDA BUILDING MATERIAL INC 528398 11/05/2018
 151-301-681 BT1 PARTS 21.99

DISPOSITION: 21.99 _____

7761 4495 GDA BUILDING MATERIAL INC 528441 11/05/2018
 151-301-681 BT1 PARTS 75.96
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 75.96 _____

7762 4495 GDA BUILDING MATERIAL INC 528600 11/05/2018
 151-301-681 BT1 PARTS 26.57

DISPOSITION: 26.57 _____

GDA

BUILDING MATERIAL IN *** VENDOR TOTALS *** 124.52 **

7763 6630 GRENADA PAPER AND JANITORIAL 52351 11/05/2018
 151-301-645 BT1 JANITORIAL 42.86

DISPOSITION: 42.86 _____

7764 6630 GRENADA PAPER AND JANITORIAL 52875 11/05/2018
 151-301-645 BT1 JANITORIAL 157.20

DISPOSITION: 157.20 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS *** 200.06 **

7759 4253 HERE THERE AND YOUNDER REPAIRS 512877 11/05/2018
 151-301-681 BT1 PARTS 10.00

512877 11/05/2018

151-301-682 BT1 LABOR 150.00

DISPOSITION: 160.00 _____

HERE

THERE AND YOUNDER R *** VENDOR TOTALS *** 160.00 **

7733 1269 KAJCP PARTS & SUPPLY, INC. 227759 11/05/2018
 151-301-681 BT1 PARTS 7.69

DISPOSITION: 7.69 _____

7734 1269 KAJCP PARTS & SUPPLY, INC. 227442 11/05/2018
151-301-681 BT1 PARTS 119.00

DISPOSITION: 119.00 _____

7735 1269 KAJCP PARTS & SUPPLY, INC. 228594 11/05/2018
151-301-681 BT1 PARTS 12.38

DISPOSITION: 12.38 _____

7736 1269 KAJCP PARTS & SUPPLY, INC. 228965 11/05/2018
151-301-681 BT1 PARTS 21.98

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT
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DISPOSITION: 21.98 _____

PARTS & SUPPLY, IN *** VENDOR TOTALS *** 161.05 ** KAJCP
7718 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
151-301-556 BT1 RD RECLAMATION 88701.33

DISPOSITION: 88701.33 _____

STONE CONSTRUCTIO *** VENDOR TOTALS *** 88701.33 ** KIMES&
7720 0550 MCCOY'S TIRE & APPL.INC. 55438 11/05/2018
151-301-680 BT1 TIRES 669.84

DISPOSITION: 669.84 _____

MCCOY'S TIRE & APPL.INC. *** VENDOR TOTALS *** 669.84 **
7716 0312 MORGAN'S QUICK STOP 10/18 BT1 11/05/2018
151-301-681 BT1 FUSES 2.75

151-301-671 BT1 GAS 77.00

DISPOSITION: 79.75 _____

7717 0312 MORGAN'S QUICK STOP 44 11/05/2018
151-301-671 BT1 GAS 73.00

DISPOSITION: 73.00 _____

MORGAN'S QUICK STOP *** VENDOR TOTALS *** 152.75 **
 7752 3397 MOTOROLA SOLUTIONS, INC. 41257294 11/05/2018
 151-301-917 BT1 PORTABLE RADIOIN 1909.85

DISPOSITION: 1909.85 _____

MOTOROLA SOLUTIONS, INC. *** VENDOR TOTALS *** 1909.85 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7722 0977	NUNLEY TRUCKING CO, INC.	24964	11/05/2018	
151-301-632 BT1 89	ROCK	758.81		

DISPOSITION: 758.81 _____

NUNLEY

TRUCKING CO, INC. *** VENDOR TOTALS *** 758.81 **
 7725 1193 OIL MAN SUPPLY, LLC 115482 11/05/2018
 151-301-675 BT1 ANTIFREEZE 188.83

DISPOSITION: 188.83 _____

7726 1193 OIL MAN SUPPLY, LLC 115552 11/05/2018
 151-301-674 BT1 ENGINE CLEANER 12.54

DISPOSITION: 12.54 _____

7727 1193 OIL MAN SUPPLY, LLC 115754 11/05/2018
 151-301-675 BT1 ANTIFREEZE 180.62
 115754 11/05/2018
 151-301-674 BT1 OIL 206.33

DISPOSITION: 386.95 _____

7728 1193 OIL MAN SUPPLY, LLC 115786 11/05/2018
 151-301-674 BT1 OIL CHANGE 119.76

DISPOSITION: 119.76 _____

7729 1193 OIL MAN SUPPLY, LLC 115977 11/05/2018
 151-301-674 BT1 OIL 171.04

DISPOSITION: 171.04 _____

MAN SUPPLY, LLC *** VENDOR TOTALS *** 879.12 ** OIL
 7767 9310 RAY CARROLL AUTO/TRUCK PARTS 44186 11/05/2018
 151-301-681 BT1 PARTS 140.40

DISPOSITION: 140.40 _____

CARROLL AUTO/TRUCK P *** VENDOR TOTALS *** 140.40 ** RAY
 7744 2933 RENASANT BANK VISA CARD 10/18 BT1,2 11/05/2018
 151-301-500 BT1 DISH NETWORK 127.35

DISPOSITION: 127.35 _____

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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RENASANT BANK VISA CARD *** VENDOR TOTALS *** 127.35 **
 7740 2049 SCOTT PETROLEUM CORP BULKPLANT 861268 11/05/2018
 151-301-671 BT1 GAS 216.22

DISPOSITION: 216.22 _____

7741 2049 SCOTT PETROLEUM CORP BULKPLANT 861265 11/05/2018
 151-301-671 BT1 GAS 216.22

DISPOSITION: 216.22 _____

PETROLEUM CORP BUL *** VENDOR TOTALS *** 432.44 ** SCOTT
 7768 9885 TERMINIX SERVICES, INC 379557393 11/05/2018
 151-301-571 BT1 PEST CONTROL 38.00

DISPOSITION: 38.00 _____

TERMINIX SERVICES, INC *** VENDOR TOTALS *** 38.00 **
 7765 8580 THOMPSON MACHINERY INC. PC100206000 11/05/2018
 151-301-681 BT1 PARTS 68.80

DISPOSITION: 68.80 _____

THOMPSON MACHINERY INC. *** VENDOR TOTALS *** 68.80 **

7751 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
151-301-502 DISTRICT ONE PHONE 88.57

DISPOSITION: 88.57 _____

U

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 88.57 **
7755 3803 VERIZON WIRELESS (GRENADA CO) 9816170023 11/05/2018
151-301-502 BT1 PHONE 102.55

DISPOSITION: 102.55 _____

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

VERIZON WIRELESS (GRENADA) *** VENDOR TOTALS *** 102.55 **
7745 3168 WADE, INC. (GRENADA) P22200 11/05/2018
151-301-681 BT1 PARTS 44.33

DISPOSITION: 44.33 _____

7746 3168 WADE, INC. (GRENADA) P22634 11/05/2018
151-301-681 BT1 PARTS 49.53

DISPOSITION: 49.53 _____

7747 3168 WADE, INC. (GRENADA) P22890 11/05/2018
151-301-681 BT1 PARTS 32.12

DISPOSITION: 32.12 _____

7748 3168 WADE, INC. (GRENADA) P23080 11/05/2018
151-301-681 BT1 PARTS 258.64

DISPOSITION: 258.64 _____

7749 3168 WADE, INC. (GRENADA) 156407 11/05/2018
151-301-681 CREDIT ADJUSTMENTBT1 10.00-

DISPOSITION: 10.00- _____

WADE,

INC. (GRENADA) *** VENDOR TOTALS *** 374.62 **
7731 1265 WASTE MANAGEMENT INC. OF N. MS 270277303748 11/05/2018
151-301-556 BT1 GARBAGE PU 63.12

DISPOSITION: 63.12 _____
7732 1265 WASTE MANAGEMENT INC. OF N. MS 270383203741 11/05/2018
151-301-556 BT1 GARBAGE PU 63.12

DISPOSITION: 63.12 _____ WASTE
MANAGEMENT INC. OF *** VENDOR TOTALS *** 126.24 **
7730 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018
151-301-555 BT1 RD IMPROVEMENTS 5553.14

DISPOSITION: 5553.14 _____ WILLIS
ENGINEERING INC. *** VENDOR TOTALS *** 5553.14 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7750 3270	WINONA FORD TRACTOR, INC.	CT185329	11/05/2018	
151-301-681 BT1	BLADES O RING	257.94		

DISPOSITION: 257.94 _____ WINONA
FORD TRACTOR, INC *** VENDOR TOTALS *** 257.94 **
DISTRICT ONE ROAD FUND

*** FUND TOTALS *** 106149.37 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7807 3589	APAC MS, INC MS DIVISION	4000081901	11/05/2018	
152-302-633 BT2	HOT MIX	1186.50		

DISPOSITION: 1186.50 _____

MS, INC MS DIVISION *** VENDOR TOTALS *** 1186.50 ** APAC
 7794 2047 ATT MOBILITY ATTPHONE047 11/05/2018
 152-302-502 BT 2 TELEPHONE CB 41.23 ATTPHONE047 11/05/2018
 152-302-502 BT2 PHONE 161.73 ATTPHONE047 11/05/2018
 152-302-502 BT2 CREDIT ROAMING 445.43-

DISPOSITION: 242.47- _____

MOBILITY *** VENDOR TOTALS *** 242.47- ** ATT
 7792 1870 B'S GROCERY 43525 11/05/2018
 152-302-675 BT2 STARTER FLUID 4.00

DISPOSITION: 4.00 _____
 7793 1870 B'S GROCERY 48449 11/05/2018
 152-302-674 BT2 OIL 10.50

DISPOSITION: 10.50 _____

GROCERY *** VENDOR TOTALS *** 14.50 ** B'S
 7983 2471 CHAD BRIDGES, REMIMBURSM 10/18 BT2 11/05/2018
 152-302-475 BT2 MILEAGE 941.76

DISPOSITION: 941.76 _____

BRIDGES, REMIMBURSM *** VENDOR TOTALS *** 941.76 ** CHAD
 7816 8920 CITY OF GRENADA (WATER) 10/18 BT2 11/05/2018
 152-302-510 BT2 WATER 00501108 22.65

DISPOSITION: 22.65 _____

OF GRENADA (WATER) *** VENDOR TOTALS *** 22.65 ** CITY
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
152-302-632	BT2	COLD MIX, INC.	12713	11/05/2018
		COLD MIX	2418.70	

DISPOSITION: 2418.70 _____
 MIX, INC. *** VENDOR TOTALS *** 2418.70 ** COLD
 7788 1630 COLLINS BAIT SHOP 015358 11/05/2018
 152-302-681 BT2 PARTS 50.90

DISPOSITION: 50.90 _____
 7789 1630 COLLINS BAIT SHOP 015359 11/05/2018
 152-302-681 BT2 PARTS 43.89

DISPOSITION: 43.89 _____
 COLLINS BAIT SHOP *** VENDOR TOTALS *** 94.79 **
 7773 0406 CROSS COUNTRY SEEDS, INC. 542733 11/05/2018
 152-302-695 BT2 RYEGRASS 280.00

DISPOSITION: 280.00 _____ CROSS
 COUNTRY SEEDS, INC *** VENDOR TOTALS *** 280.00 **
 7774 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC047 11/05/2018
 152-302-510 BT 2 ELECTRIC 210.84

DISPOSITION: 210.84 _____
 ENTERGY GULF MISSISSIPPI *** VENDOR TOTALS *** 210.84 **
 7791 1812 FASTENAL INDUST & CONS SUP INC MSGRN80691 11/05/2018
 152-302-681 BT2 PARTS 44.54

DISPOSITION: 44.54 _____
 FASTENAL INDUST & CONS S *** VENDOR TOTALS *** 44.54 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7769 0245	GATEWAY TIRE SERVICE, INC.	1104333773	11/05/2018	
152-302-680	BT2 TIRE REPAIR	64.50		
152-302-681	BT2 PARTS	9.85	1104333773	11/05/2018

152-302-682 BT2 LABOR	126.25	1104333773	11/05/2018
DISPOSITION:	200.60		
7770 0245 GATEWAY TIRE SERVICE, INC.		1104313871	11/05/2018
152-302-681 BT2 PARTS	12.85		
		1104313871	11/05/2018
152-302-682 BT2 LABOR	280.00		
DISPOSITION:	292.85		
7771 0245 GATEWAY TIRE SERVICE, INC.		1104316756	11/05/2018
152-302-681 BT2 PARTS	12.85		
		1104316756	11/05/2018
152-302-682 BT2 LABOR EARTHMOVER	280.00		
DISPOSITION:	292.85		
GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS ***	786.30	**	
7808 4495 GDA BUILDING MATERIAL INC		530907	11/05/2018
152-302-681 BT2 PARTS	44.98		
DISPOSITION:	44.98		
7809 4495 GDA BUILDING MATERIAL INC		530484	11/05/2018
152-302-645 BT2 JANITORIAL	122.64		
DISPOSITION:	122.64		
7810 4495 GDA BUILDING MATERIAL INC		532400	11/05/2018
152-302-641 BT2 BLDG SUPPLIES	157.47		
DISPOSITION:	157.47		
7811 4495 GDA BUILDING MATERIAL INC		533667	11/05/2018
152-302-641 BT2 BLDG SUPPLIES	59.44		
DISPOSITION:	59.44		
			GDA
BUILDING MATERIAL IN *** VENDOR TOTALS ***	384.53	**	
7812 6630 GRENADA PAPER AND JANITORIAL		52352	11/05/2018
152-302-645 BT2 JANITORIAL	42.86		
DISPOSITION:	42.86		
7813 6630 GRENADA PAPER AND JANITORIAL		52439	11/05/2018
152-302-645 BT2 JANITORIAL	139.52		
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 139.52 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS ***			182.38	**
7776 0557	HI GRADE FARM SUPPLY (WINONA)	303026		11/05/2018
152-302-681	BT2 PARTS	115.00		

DISPOSITION: 115.00 _____

GRADE FARM SUPPLY (W *** VENDOR TOTALS ***			115.00	**
7783 1269	KAJCP PARTS & SUPPLY, INC.	227974		11/05/2018
152-302-681	BT2 PARTS	79.00		

DISPOSITION: 79.00 _____				
7784 1269	KAJCP PARTS & SUPPLY, INC.	228197		11/05/2018
152-302-681	BT2 PARTS	21.24		

DISPOSITION: 21.24 _____				
7785 1269	KAJCP PARTS & SUPPLY, INC.	228628		11/05/2018
152-302-681	BT2 PARTS	36.56		

DISPOSITION: 36.56 _____				
7786 1269	KAJCP PARTS & SUPPLY, INC.	229185		11/05/2018
152-302-681	BT2 PARTS	99.48		

DISPOSITION: 99.48 _____ KAJCP

PARTS & SUPPLY, IN *** VENDOR TOTALS ***			236.28	**
7772 0339	KIMES& STONE CONSTRUCTION INC. 10/18 #1			11/05/2018
152-302-556	BT2 RD RECLAMATION	124948.49		

DISPOSITION: 124948.49 _____ KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS ***			124948.49	**
7775 0490	MEMPHIS STONE/GRAVEL, INC.	96206		11/05/2018
152-302-631	BT2 WASH GRAVEL	3029.42		

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

DISPOSITION: 3029.42 _____

MEMPHIS STONE/GRAVEL, INC ***	VENDOR TOTALS ***	3029.42	**	
7779 0977	NUNLEY TRUCKING CO, INC.	25006		11/05/2018
152-302-632	BT2 ROCK	710.18		

DISPOSITION: 710.18 _____

TRUCKING CO, INC. ***	VENDOR TOTALS ***	710.18	**	
7804 2933	RENASANT BANK VISA CARD	10/18 BT1,2		11/05/2018
152-302-603	BT2 COVER WIRELESS	19.99		

NUNLEY

DISPOSITION: 19.99 _____

RENASANT BANK VISA CARD ***	VENDOR TOTALS ***	19.99	**	
7795 2049	SCOTT PETROLEUM CORP BULKPLANT	1376955		11/05/2018
152-302-672	BT2 DIESEL	191.80		

DISPOSITION: 191.80 _____

7796 2049	SCOTT PETROLEUM CORP BULKPLANT	1377068		11/05/2018
152-302-672	BT2 DIESEL	197.29		

DISPOSITION: 197.29 _____

7797 2049	SCOTT PETROLEUM CORP BULKPLANT	1377089		11/05/2018
152-302-672	BT2 DIESEL	106.50		

DISPOSITION: 106.50 _____

7798 2049	SCOTT PETROLEUM CORP BULKPLANT	1377139		11/05/2018
152-302-672	BT2 DIESEL	195.93		

DISPOSITION: 195.93 _____

7799 2049	SCOTT PETROLEUM CORP BULKPLANT	1377132		11/05/2018
152-302-672	BT2 DIESEL	222.22		

DISPOSITION: 222.22 _____

7800 2049	SCOTT PETROLEUM CORP BULKPLANT	1377154		11/05/2018
152-302-672	BT2 DIESEL	128.00		

DISPOSITION: 128.00 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7801 2049	SCOTT PETROLEUM CORP BULKPLANT	860202	11/05/2018
152-302-671 BT2 GAS	249.70		

DISPOSITION: 249.70 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 1291.44 **

7815 8605	SCOTT PETROLEUM CORP.	93897	11/05/2018
152-302-671 BT2 GAS	495.44		

93897 11/05/2018

152-302-672 BT2 DIESEL	1027.13		
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DISPOSITION: 1522.57 _____

SCOTT

PETROLEUM CORP. *** VENDOR TOTALS *** 1522.57 **

7777 0655	SHAMROCK ELECTRIC, INC.	329214-00	11/05/2018
152-302-681 BT2 PARTS	6.68		

DISPOSITION: 6.68 _____

SHAMROCK ELECTRIC, INC. *** VENDOR TOTALS *** 6.68 **

7787 1310	SHERWIN-WILLIAMS PAINT INC.	1850-5	11/05/2018
152-302-641 BT2 PAINT	793.66		

DISPOSITION: 793.66 _____

SHERWIN-WILLIAMS PAINT I *** VENDOR TOTALS *** 793.66 **

7778 0760	STRIBLING EQUIPMT CO, INC	CS003040216	11/05/2018
152-302-681 BT2 PARTS	24.48		

DISPOSITION: 24.48 _____

STRIBLING EQUIPMT CO, INC *** VENDOR TOTALS *** 24.48 **

7814 8580	THOMPSON MACHINERY INC.	W0100053957	11/05/2018
152-302-556 BT2 SERV MILES	377.00		

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7814 8580	THOMPSON MACHINERY INC.		W0100053957	11/05/2018
152-302-682	BT2 LABOR	607.50		
DISPOSITION:	984.50	_____		
THOMPSON MACHINERY INC.	*** VENDOR TOTALS ***	984.50	**	
7781 1227	TIMCO ENTERPRISES INC (SPAINS)		760663	11/05/2018
152-302-603	BT2 WATER, GATORAIDE	66.84		
DISPOSITION:	66.84	_____		
ENTERPRISES INC (S	*** VENDOR TOTALS ***	66.84	**	TIMCO
7806 3382	U COMMUNICATIONS, LLC		PHONEBILL047	11/05/2018
152-302-502	DISTRICT TWO PHONE	41.24		
DISPOSITION:	41.24	_____		
COMMUNICATIONS, LLC	*** VENDOR TOTALS ***	41.24	**	U
7805 3168	WADE, INC. (GRENADA)		P21702	11/05/2018
152-302-681	BT2 PARTS	96.48		
DISPOSITION:	96.48	_____		
INC. (GRENADA)	*** VENDOR TOTALS ***	96.48	**	WADE,
7802 2125	WALTERS TRUCK SERVICE		072146	11/05/2018
152-302-680	BT2 TIRES	1101.24		
152-302-674	BT2 OIL	69.00	072146	11/05/2018
152-302-682	BT2 LABOR	150.00	072146	11/05/2018
152-302-681	BT2 PARTS	77.89	072146	11/05/2018
DISPOSITION:	1398.13	_____		
7803 2125	WALTERS TRUCK SERVICE		072252	11/05/2018
152-302-681	BT2 PARTS	514.20		
152-302-682	BT2 LABOR FORD TRK	150.00	072252	11/05/2018

DISPOSITION: 664.20 _____
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

WALTERS TRUCK SERVICE		*** VENDOR TOTALS ***	2062.33	**
7782	1265	WASTE MANAGEMENT INC. OF N. MS	270328103741	11/05/2018
152-302-556	BT2 GARBAGE PU		639.96	

DISPOSITION: 639.96 _____ WASTE

MANAGEMENT INC. OF		*** VENDOR TOTALS ***	639.96	**
7780	1205	WILLIS ENGINEERING INC.	18-1513	11/05/2018
152-302-555	BT2 RD IMPROVEMENTS		5847.03	

DISPOSITION: 5847.03 _____ WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 5847.03 **
 DISTRICT TWO ROAD FUND

*** FUND TOTALS *** 148761.59 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7832	2052	AIRGAS, INC.	9956711111	11/05/2018
153-303-630	BT3 RENT CYLINDERS		24.20	

DISPOSITION: 24.20 _____

AIRGAS, INC.		*** VENDOR TOTALS ***	24.20	**
7831	2047	ATT MOBILITY	ATTPHONE047	11/05/2018
153-303-502	BT 3 TELEPHONE JJ		55.57	

153-303-502 BT 3 TELEPHONE CH 55.57 ATTPHONE047 11/05/2018
 153-303-502 BT3 NEW PHONE 349.99 ATTPHONE047 11/05/2018

DISPOSITION: 461.13 _____ ATT

MOBILITY *** VENDOR TOTALS *** 461.13 **
 7830 1915 BANCORPSOUTH EQUIPMENT FINANCE LSEPAYD3047 11/05/2018
 153-303-800 EQUIPMENT LEASE PRIN 2871.69 LSEPAYD3047 11/05/2018
 153-303-802 EQUIPMENT LEASE INTE 41.95

DISPOSITION: 2913.64 _____

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 2913.64 **
 7840 3521 BUGS-B-GONE 307338 11/05/2018
 153-303-571 BT3 PEST CONTROL 30.00

DISPOSITION: 30.00 _____ BUGS-

B-GONE *** VENDOR TOTALS *** 30.00 **
 7824 1108 CARQUEST AUTO PARTS, INC. 5861-149864 11/05/2018
 153-303-681 BT3 PARTS 30.68

DISPOSITION: 30.68 _____

CARQUEST AUTO PARTS, INC *** VENDOR TOTALS *** 30.68 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7849 8920	CITY OF GRENADA (WATER)	10/18 BT3	11/05/2018	
153-303-510	BT3 WATER 00502030	57.65		

DISPOSITION: 57.65 _____ CITY

OF GRENADA (WATER) *** VENDOR TOTALS *** 57.65 **
 7820 0524 ED'S ALTERNATOR & STARTER DBA 10/18 BT3 11/05/2018
 153-303-682 BT3 ALT REPAIR 200.00

DISPOSITION: 200.00 _____

ED'S

ALTERNATOR & STARTE *** VENDOR TOTALS *** 200.00 **
 7819 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC047 11/05/2018
 153-303-510 BT 3 ELECTRIC 68.53
 ELECTRIC047 11/05/2018
 153-303-510 BT 3 ELECTRIC 395.11

DISPOSITION: 463.64 _____

ENTERGY GULF MISSISSIPPI *** VENDOR TOTALS *** 463.64 **
 7817 0245 GATEWAY TIRE SERVICE, INC. 1104347534 11/05/2018
 153-303-680 BT3 TIRE REPAIR 24.50

DISPOSITION: 24.50 _____

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 24.50 **
 7841 4495 GDA BUILDING MATERIAL INC 528687 11/05/2018
 153-303-681 BT3 PARTS 74.94

DISPOSITION: 74.94 _____
 7842 4495 GDA BUILDING MATERIAL INC 523421 11/05/2018
 153-303-603 BT3 OFFICE SUPPLIES 136.96

DISPOSITION: 136.96 _____
 7843 4495 GDA BUILDING MATERIAL INC 525581 11/05/2018
 153-303-681 BT3 PARTS 26.55

DISPOSITION: 26.55 _____

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7844 4495	GDA BUILDING MATERIAL INC	531427	11/05/2018	
153-303-681	BT3 PARTS	49.79		

DISPOSITION: 49.79 _____

GDA

BUILDING MATERIAL IN *** VENDOR TOTALS *** 288.24 **

7984 1681 GDA CTY DISTRICT THREE BRIDGE 10/18 LOAN 11/05/2018
153-000-053 BT3 RD TO BT 3 BRD 60000.00

DISPOSITION: 60000.00 _____

GDA

CTY DISTRICT THREE B *** VENDOR TOTALS *** 60000.00 **
7845 6630 GRENADA PAPER AND JANITORIAL 52353 11/05/2018
153-303-645 BT3 JANITORIAL 42.86

DISPOSITION: 42.86 _____
7846 6630 GRENADA PAPER AND JANITORIAL 52646 11/05/2018
153-303-645 BT3 JANITORIAL 91.48

DISPOSITION: 91.48 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS *** 134.34 **
7828 1269 KAJCP PARTS & SUPPLY, INC. 227717 11/05/2018
153-303-681 BT3 PARTS 311.99

DISPOSITION: 311.99 _____
7829 1269 KAJCP PARTS & SUPPLY, INC. 228262 11/05/2018
153-303-674 BT3 OIL 51.48

DISPOSITION: 51.48 _____

KAJCP

PARTS & SUPPLY, IN *** VENDOR TOTALS *** 363.47 **
7818 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
153-303-556 BT3 RD RECLAMATION 23089.38

DISPOSITION: 23089.38 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 23089.38 **
7833 2915 MARASCALCO SAV-MOR DRUGS 088448 11/05/2018
153-303-603 BT3 WEIGHT SCALES 30.00

DISPOSITION: 30.00 _____

MARASCALCO SAV-MOR DRUGS *** VENDOR TOTALS *** 30.00 **
 7821 0550 MCCOY'S TIRE & APPL.INC. 54977 11/05/2018
 153-303-680 BT3 TIRES 120.53

DISPOSITION: 120.53 _____

MCCOY'S TIRE & APPL.INC. *** VENDOR TOTALS *** 120.53 **
 7834 2933 RENASANT BANK VISA CARD 10/18 BT3 11/05/2018
 153-303-500 BT3 INTERNET 93.03

DISPOSITION: 93.03 _____

RENASANT BANK VISA CARD *** VENDOR TOTALS *** 93.03 **
 7822 0655 SHAMROCK ELECTRIC, INC. 328887-00 11/05/2018
 153-303-681 BT3 PARTS 590.37

DISPOSITION: 590.37 _____

SHAMROCK ELECTRIC, INC. *** VENDOR TOTALS *** 590.37 **
 7847 8580 THOMPSON MACHINERY INC. PC100205855 11/05/2018
 153-303-681 BT3 PARTS 80.67

DISPOSITION: 80.67 _____

7848 8580 THOMPSON MACHINERY INC. PC100206001 11/05/2018
 153-303-681 BT3 PARTS 44.35

DISPOSITION: 44.35 _____

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
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THOMPSON MACHINERY INC. *** VENDOR TOTALS *** 125.02 **
 7823 0832 TOWNES CONSTRUCTION CO, INC. 3733 11/05/2018
 153-303-631 BT3 GRAVEL 1050.00

DISPOSITION: 1050.00 _____

CONSTRUCTION CO, *** VENDOR TOTALS *** 1050.00 ** TOWNES

7839 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
153-303-502 DISTRICT THREE PHONE 82.49

DISPOSITION: 82.49 _____

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 82.49 ** U
7835 3168 WADE, INC. (GRENADA) W10111 11/05/2018
153-303-681 BT3 PARTS 550.28 W10111 11/05/2018
153-303-682 BT3 LABOR 401.88

DISPOSITION: 952.16 _____
7836 3168 WADE, INC. (GRENADA) P21398 11/05/2018
153-303-681 BT3 PARTS 27.13

DISPOSITION: 27.13 _____
7837 3168 WADE, INC. (GRENADA) P21966 11/05/2018
153-303-681 BT3 PARTS 332.68

DISPOSITION: 332.68 _____ WADE,
INC. (GRENADA) *** VENDOR TOTALS *** 1311.97 **
7826 1265 WASTE MANAGEMENT INC. OF N. MS 270333503745 11/05/2018
153-303-556 BT2 GARBAGE PU 117.44

DISPOSITION: 117.44 _____
7827 1265 WASTE MANAGEMENT INC. OF N. MS 270328103741 11/05/2018
153-303-556 BT3 GARBAGE PU 639.96

DISPOSITION: 639.96 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE

MANAGEMENT INC. OF	*** VENDOR TOTALS ***		757.40 **	WASTE
7825 1205	WILLIS ENGINEERING INC.		18-1513	11/05/2018
153-303-555 BT3	RD IMPROVEMENTS	2178.89		

DISPOSITION: 2178.89 _____

ENGINEERING INC. *** VENDOR TOTALS *** 2178.89 ** WILLIS
 7838 3270 WINONA FORD TRACTOR, INC. R0125369 11/05/2018
 153-303-681 BT3 PARTS 407.09 R0125369 11/05/2018
 153-303-682 BT3 LABOR 265.50

DISPOSITION: 672.59 _____

FORD TRACTOR, INC *** VENDOR TOTALS *** 672.59 ** WINONA
 DISTRICT THREE ROAD
 FUND *** FUND TOTALS *** 95093.16 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7869 2755	ASHMORE GARAGE AND WRECKER	12442	11/05/2018	
154-304-556 BT4	PULL THOE OUT	300.00		

DISPOSITION: 300.00 _____

ASHMORE GARAGE AND WRECK *** VENDOR TOTALS *** 300.00 **
 7858 0730 ATMOS ENERGY GASBILL047 11/05/2018
 154-304-510 DISTRICT FOUR GAS 55.42

DISPOSITION: 55.42 _____

ENERGY *** VENDOR TOTALS *** 55.42 ** ATMOS
 7867 2290 CERTIFIED LABORATORIES 3296800 11/05/2018
 154-304-681 BT4 DYLEK AEROSOL 180.00

DISPOSITION: 180.00 _____

CERTIFIED LABORATORIES *** VENDOR TOTALS *** 180.00 **
 7892 8920 CITY OF GRENADA (WATER) 10/18 BT4 11/05/2018
 154-304-510 BT4 WATER 00045381 11.15

DISPOSITION: 11.15 _____

OF GRENADA (WATER) *** VENDOR TOTALS *** 11.15 ** CITY

7853 0406 CROSS COUNTRY SEEDS, INC. 54437 11/05/2018
154-304-681 BT4 HAY 27.00

DISPOSITION: 27.00 _____

CROSS

COUNTRY SEEDS, INC *** VENDOR TOTALS *** 27.00 **

7855 0485 ENTERGY GULF MISSISSIPPI, INC. ELECTRIC047 11/05/2018
154-304-510 BT 4 ELECTRIC 336.66

DISPOSITION: 336.66 _____

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

ENTERGY GULF MISSISSIPPI *** VENDOR TOTALS ***		336.66	**	
7854 0424 EWING DETAIL SHOP		054116		11/05/2018
154-304-556 BT4 DETAIL TRUCK		120.00		

DISPOSITION: 120.00 _____

EWING

DETAIL SHOP *** VENDOR TOTALS *** 120.00 **

7864 1812 FASTENAL INDUST & CONS SUP INC MSGRN81071 11/05/2018
154-304-681 BT4 PARTS 76.99

DISPOSITION: 76.99 _____

FASTENAL INDUST & CONS S *** VENDOR TOTALS *** 76.99 **

7850 0245 GATEWAY TIRE SERVICE, INC. 1104343831 11/05/2018
154-304-680 BT4 TIRES 93.95

DISPOSITION: 93.95 _____

7851 0245 GATEWAY TIRE SERVICE, INC. 1104325301 11/05/2018
154-304-680 BT4 TIRE REPAIR 15.00

DISPOSITION: 15.00 _____

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 108.95 **

7877 4495 GDA BUILDING MATERIAL INC 529539 11/05/2018
154-304-641 BT4 BLDG SUPPLIES 174.75

DISPOSITION: 174.75 _____
 7878 4495 GDA BUILDING MATERIAL INC 533691 11/05/2018
 154-304-681 BT4 PARTS 8.49

DISPOSITION: 8.49 _____
 7879 4495 GDA BUILDING MATERIAL INC 534148 11/05/2018
 154-304-641 BT4 BLDG SUPPLIES 94.14

DISPOSITION: 94.14 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7880 4495	GDA BUILDING MATERIAL INC	534533	11/05/2018	
154-304-681	BT4 PARTS	22.99		

DISPOSITION: 22.99 _____
 7881 4495 GDA BUILDING MATERIAL INC 534520 11/05/2018
 154-304-681 BT4 PARTS 62.89

DISPOSITION: 62.89 _____
 BUILDING MATERIAL IN *** VENDOR TOTALS *** 363.26 **
 7882 4760 GDA COUNTY RUBBISH LANDFILL 87343 11/05/2018
 154-304-556 BT4 EPA CHARGE GARB 2.20

DISPOSITION: 2.20 _____
 7883 4760 GDA COUNTY RUBBISH LANDFILL 87362 11/05/2018
 154-304-556 BT4 EPA CHARGE GARB 1.40

DISPOSITION: 1.40 _____
 COUNTY RUBBISH LANDF *** VENDOR TOTALS *** 3.60 **
 7870 2866 GRENADA BAD BOYS, LLC 10/18 BT4 11/05/2018
 154-304-681 BT4 BLADES 72.00

DISPOSITION: 72.00 _____
 GRENADA BAD BOYS, LLC *** VENDOR TOTALS *** 72.00 **

7884 6630 GRENADA PAPER AND JANITORIAL 52354 11/05/2018
154-304-645 BT4 JANITORIAL 42.86

DISPOSITION: 42.86 _____

7885 6630 GRENADA PAPER AND JANITORIAL 52116 11/05/2018
154-304-645 BT4 JANITORIAL SUPPL 261.47

DISPOSITION: 261.47 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS *** 304.33 **

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

7865 2014	HANCOCK BANK (HANCOCK WHITNEY)	LSEPAYDT4011	11/05/2018
154-304-800 BT4 RD CAT BACKHOE	1084.34		

154-304-802 BT4 RD CAT BACKHOE	111.05	LSEPAYDT4011	11/05/2018
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DISPOSITION: 1195.39 _____

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS *** 1195.39 **

7988 3804 JOHN GARRETT POLLAN 1877 11/05/2018
154-304-631 BT4 GRAVEL 1650.00

DISPOSITION: 1650.00 _____

JOHN

GARRETT POLLAN *** VENDOR TOTALS *** 1650.00 **

7861 1269 KAJCP PARTS & SUPPLY, INC. 226549 11/05/2018
154-304-681 BT4 PARTS 12.99

DISPOSITION: 12.99 _____

7862 1269 KAJCP PARTS & SUPPLY, INC. 227718 11/05/2018
154-304-681 BT4 PARTS 16.98

DISPOSITION: 16.98 _____

7863 1269 KAJCP PARTS & SUPPLY, INC. 228334 11/05/2018
154-304-681 BT4 PARTS 398.97

DISPOSITION: 398.97 _____

KAJCP

PARTS & SUPPLY, IN *** VENDOR TOTALS *** 428.94 **
7852 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
154-304-556 BT4 RD RECLAMATION 62897.09

DISPOSITION: 62897.09 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 62897.09 **
7876 4256 LORENZO WATSON 38 11/05/2018
154-304-556 BT4 MOW GRASS 70.00

DISPOSITION: 70.00 _____

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

LORENZO WATSON *** VENDOR TOTALS *** 70.00 **
7856 0490 MEMPHIS STONE/GRAVEL, INC. 96405 11/05/2018
154-304-631 BT4 GRAVEL 479.15

DISPOSITION: 479.15 _____

7857 0490 MEMPHIS STONE/GRAVEL, INC. 96900 11/05/2018
154-304-631 BT4 GRAVEL 4105.32

DISPOSITION: 4105.32 _____

MEMPHIS STONE/GRAVEL, INC *** VENDOR TOTALS *** 4584.47 **
7873 3397 MOTOROLA SOLUTIONS, INC. 41257292 11/05/2018
154-304-917 BT4 PORTABLE RADIOIN 1909.85

DISPOSITION: 1909.85 _____

MOTOROLA SOLUTIONS, INC. *** VENDOR TOTALS *** 1909.85 **
7859 0955 NEXAIR, LLC 06261630 11/05/2018
154-304-532 BT4 CYLINDER LEASE 91.25

DISPOSITION: 91.25 _____

NEXAIR, LLC *** VENDOR TOTALS *** 91.25 **

7868 2528 PEARIDGE GRAVEL CO. LLC 1914 11/05/2018
154-304-631 BT4 GRAVEL 90.00

DISPOSITION: 90.00 _____

PEARIDGE GRAVEL CO. LLC *** VENDOR TOTALS *** 90.00 **
7875 4246 SANDERS AUTOMOTIVE LLC DBA 26173 11/05/2018
154-304-681 BT4 PARTS FLINER 70.95

26173 11/05/2018
154-304-674 BT4 OIL 5.15
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7875 4246	SANDERS AUTOMOTIVE LLC DBA	26173	11/05/2018
154-304-682 BT4 PARTS	150.00		

DISPOSITION: 226.10 _____

SANDERS AUTOMOTIVE LLC D *** VENDOR TOTALS *** 226.10 **
7866 2049 SCOTT PETROLEUM CORP BULKPLANT 763223 11/05/2018
154-304-671 BT4 RD GAS 818.99

763223 11/05/2018
154-304-672 BT4 RD DIESEL 560.33

DISPOSITION: 1379.32 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 1379.32 **
7886 8580 THOMPSON MACHINERY INC. PC100205981 11/05/2018
154-304-681 BT4 PARTS 45.76

DISPOSITION: 45.76 _____
7887 8580 THOMPSON MACHINERY INC. PC100205955 11/05/2018
154-304-649 BT4 FREIGHT PARTS 10.80

DISPOSITION: 10.80 _____
7888 8580 THOMPSON MACHINERY INC. PC100206300 11/05/2018
154-304-681 BT4 PARTS 29.36

DISPOSITION: 29.36 _____

7889 8580 THOMPSON MACHINERY INC. PC100206301 11/05/2018
154-304-681 BT4 PARTS 73.58

DISPOSITION: 73.58 _____

7890 8580 THOMPSON MACHINERY INC. PR100022551 11/05/2018
154-304-681 BT4 RETURN PARTS 45.76-

DISPOSITION: 45.76- _____

7891 8580 THOMPSON MACHINERY INC. PC100206319 11/05/2018
154-304-681 BT4 PARTS 64.56

DISPOSITION: 64.56 _____

THOMPSON MACHINERY INC. *** VENDOR TOTALS *** 178.30 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7872 3382	U COMMUNICATIONS, LLC	PHONEBILL047	11/05/2018
154-304-502	DISTRICT FOUR PHONE	82.61	

DISPOSITION: 82.61 _____

U

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 82.61 **

7874 3803 VERIZON WIRELESS (GRENADA CO) 9816170023 11/05/2018
154-304-500 BT4 DATA 40.01

DISPOSITION: 40.01 _____

VERIZON WIRELESS (GRENADA) *** VENDOR TOTALS *** 40.01 **

7871 3168 WADE, INC. (GRENADA) P22559 11/05/2018
154-304-681 BT4 PARTS 49.27

DISPOSITION: 49.27 _____

WADE,

INC. (GRENADA) *** VENDOR TOTALS *** 49.27 **

7860 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018
154-304-555 BT4 RD IMPROVEMENTS 3937.86

DISPOSITION: 3937.86 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 3937.86 **

DISTRICT FOUR ROAD

FUND *** FUND TOTALS *** 80769.82 **

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7920 8920	CITY OF GRENADA (WATER)		10/18 BT5	11/05/2018
155-305-510	BT5 WATER 00602570	27.15		

DISPOSITION: 27.15 _____

CITY

OF GRENADA (WATER) *** VENDOR TOTALS *** 27.15 **

7896 0485	ENERGY GULF MISSISSIPPI, INC. ELECTRIC		047	11/05/2018
155-305-510	BT 5 ELECTRIC	8.64		

DISPOSITION: 8.64 _____

ENERGY GULF MISSISSIPPI *** VENDOR TOTALS *** 8.64 **

7903 1812	FASTENAL INDUST & CONS SUP INC		MSGRN81423	11/05/2018
155-305-681	BT5 PARTS	8.01		

DISPOSITION: 8.01 _____

FASTENAL INDUST & CONS S *** VENDOR TOTALS *** 8.01 **

7917 6030	FRED'S OF THE DELTA, LLC		10/18 BT5	11/05/2018
155-305-645	BT5 JANITORIAL	8.49		

DISPOSITION: 8.49 _____

FRED'S

OF THE DELTA, LLC *** VENDOR TOTALS *** 8.49 **

7908 3802	FUELMAN OF MS INC. (GRENADACO)		NP54306376	11/05/2018
155-305-671	BT5 GAS	82.04		

DISPOSITION: 82.04 _____

FUELMAN OF MS INC. (GREN *** VENDOR TOTALS *** 82.04 **

7893 0245	GATEWAY TIRE SERVICE, INC.		1104354546	11/05/2018
155-305-680	BT5 TIRES	248.93		

DISPOSITION: 248.93 _____
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 FUN-DPT-OBJ DESCRIPTION AMOUNT

 7894 0245 GATEWAY TIRE SERVICE, INC. 1104366907 11/05/2018
 155-305-680 BT5 TIRE REPAIR 15.00

DISPOSITION: 15.00 _____

GATEWAY TIRE SERVICE, IN *** VENDOR TOTALS *** 263.93 **
 7911 4495 GDA BUILDING MATERIAL INC 532430 11/05/2018
 155-305-644 BT5 SELF DRILL 8.79
 532430 11/05/2018
 155-305-636 BT5 LUMBER 71.06

DISPOSITION: 79.85 _____
 7912 4495 GDA BUILDING MATERIAL INC 532987 11/05/2018
 155-305-636 BT5 LUMBER 43.02
 532987 11/05/2018
 155-305-641 BT5 BLDG SUPPLY 92.03

DISPOSITION: 135.05 _____
 7913 4495 GDA BUILDING MATERIAL INC 531532 11/05/2018
 155-305-681 BT5 PARTS 19.96

DISPOSITION: 19.96 _____
 GDA
 BUILDING MATERIAL IN *** VENDOR TOTALS *** 234.86 **
 7918 6630 GRENADA PAPER AND JANITORIAL 52355 11/05/2018
 155-305-645 BT5 JANITORIAL 42.86

DISPOSITION: 42.86 _____
 7919 6630 GRENADA PAPER AND JANITORIAL 52807 11/05/2018
 155-305-645 BT5 JANITORIAL 25.40

DISPOSITION: 25.40 _____

GRENADA PAPER AND JANITO *** VENDOR TOTALS *** 68.26 **

7901 1269 KAJCP PARTS & SUPPLY, INC. 227028 11/05/2018
 155-305-681 BT5 PARTS 47.94

DISPOSITION: 47.94 _____

KAJCP

PARTS & SUPPLY, IN *** VENDOR TOTALS *** 47.94 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7902 1689	KENDALL GRAVEL	688406	11/05/2018
155-305-631	BT5 CLAY GRAVEL	2820.00	

DISPOSITION: 2820.00 _____

KENDALL GRAVEL *** VENDOR TOTALS *** 2820.00 **
 7895 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
 155-305-556 BT5 RD RECLAMATION 75386.99

DISPOSITION: 75386.99 _____

KIMES&

7914 4835	KIRK AUTO CO. INC	14012596/1	11/05/2018
155-305-674	BT5 OIL CHANGE	255.99	

DISPOSITION: 255.99 _____

7915 4835	KIRK AUTO CO. INC	14012681/1	11/05/2018
155-305-674	BT5 OIL CHANGE	66.81	

DISPOSITION: 66.81 _____

7916 4835	KIRK AUTO CO. INC	16010585/1	11/05/2018
155-305-681	BT5 PARTS	152.12	
155-305-682	BT5 LABOR	150.00	

DISPOSITION: 302.12 _____

KIRK

AUTO CO. INC *** VENDOR TOTALS *** 624.92 **
 7897 0490 MEMPHIS STONE/GRAVEL, INC. 96621 11/05/2018
 155-305-631 BT5 GRAVEL 346.49

DISPOSITION: 346.49 _____
7898 0490 MEMPHIS STONE/GRAVEL, INC. 97434 11/05/2018
155-305-632 BT5 WASH GRAVEL 559.53

DISPOSITION: 559.53 _____

MEMPHIS STONE/GRAVEL, INC *** VENDOR TOTALS *** 906.02 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7910 4252	NUTRIEN AG SOLUTIONS		37426870	11/05/2018
155-305-695	BT5 CHEMICALS	248.00		

DISPOSITION: 248.00 _____

NUTRIEN AG SOLUTIONS *** VENDOR TOTALS *** 248.00 **
7904 2049 SCOTT PETROLEUM CORP BULKPLANT 10/18 763245 11/05/2018
155-305-671 BT5 GAS 960.70

DISPOSITION: 960.70 _____

PETROLEUM CORP BUL *** VENDOR TOTALS *** 960.70 **
7921 9885 TERMINIX SERVICES, INC 379859758 11/05/2018
155-305-571 BT5 PEST CONTROL 33.00

DISPOSITION: 33.00 _____

TERMINIX SERVICES, INC *** VENDOR TOTALS *** 33.00 **
7906 3382 U COMMUNICATIONS, LLC PHONEBILL047 11/05/2018
155-305-502 DISTRICT FIVE PHONE 43.31

DISPOSITION: 43.31 _____

COMMUNICATIONS, LLC *** VENDOR TOTALS *** 43.31 **
7909 3803 VERIZON WIRELESS (GRENADA CO) 9816170023 11/05/2018
155-305-502 BT5 PHONE 106.50

DISPOSITION: 106.50 _____

VERIZON WIRELESS (GRENAD *** VENDOR TOTALS *** 106.50 **
 7905 3168 WADE, INC. (GRENADA) P22884 11/05/2018
 155-305-681 BT5 PARTS 277.58

DISPOSITION: 277.58 _____
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

 WADE,
 INC. (GRENADA) *** VENDOR TOTALS *** 277.58 **
 7900 1265 WASTE MANAGEMENT INC. OF N. MS 270342703740 11/05/2018
 155-305-556 BT5 GARBAGE PU 364.00

DISPOSITION: 364.00 _____ WASTE
 MANAGEMENT INC. OF *** VENDOR TOTALS *** 364.00 **
 7907 3542 WASTE PRO OF MS, INC. 000316473 11/05/2018
 155-305-556 BT5 GARBAGE PU 125.58

DISPOSITION: 125.58 _____ WASTE
 PRO OF MS, INC. *** VENDOR TOTALS *** 125.58 **
 7899 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018
 155-305-555 BT5 RD IMPROVEMENTS 4728.25

DISPOSITION: 4728.25 _____ WILLIS
 ENGINEERING INC. *** VENDOR TOTALS *** 4728.25 **
 DISTRICT FIVE ROAD

FUND *** FUND TOTALS *** 87374.17 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

7926 4237 B&D DISTRIBUTION, LLC 6070 11/05/2018
156-343-681 C/W PARTS 550.69

DISPOSITION: 550.69 _____

B&D

DISTRIBUTION, LLC *** VENDOR TOTALS *** 550.69 **
7924 1800 STATE TAX COMMISSION (PRIV) 10/18 GDA CO 11/05/2018
156-343-646 TAG DURAPATCHER GDA 12.00

DISPOSITION: 12.00 _____

7925 1800 STATE TAX COMMISSION (PRIV) 10/18 GDACO 11/05/2018
156-343-646 TAG DURATANK 12.00

DISPOSITION: 12.00 _____

STATE

TAX COMMISSION (PR *** VENDOR TOTALS *** 24.00 **
7922 1205 WILLIS ENGINEERING INC. 18-1492 11/05/2018
156-343-556 ENGSTP17602BPROVIDEN 10773.81

DISPOSITION: 10773.81 _____

7923 1205 WILLIS ENGINEERING INC. 18-1493 11/05/2018
156-343-555 ENGSAP225MGGRYSPTGUM 311.85

DISPOSITION: 311.85 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 11085.66 **
ENGINEER FUND

*** FUND TOTALS *** 11660.35 **

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FUN-DPT-OBJ DESCRIPTION AMOUNT

7929 1915 BANCORPSOUTH EQUIPMENT FINANCE EXCAVATOR037 11/05/2018
161-342-800 BT1 PAY EXCAVATOR 1984.02

EXCAVATOR037 11/05/2018

161-342-802 BT1 INT EXCAVATOR 84.77

DISPOSITION: 2068.79 _____

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 2068.79 **
 7930 2014 HANCOCK BANK (HANCOCK WHITNEY) LSEPAYDS1047 11/05/2018
 161-342-800 EQUIPMENT LEASE 448.20
 LSEPAYDS1047 11/05/2018
 161-342-802 EQUIPMENT LEASE INTE 2.32

DISPOSITION: 450.52 _____

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS *** 450.52 **
 7927 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
 161-342-556 BT2 BRDG RECLAMATION 193382.16

DISPOSITION: 193382.16 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 193382.16 **
 7931 2049 SCOTT PETROLEUM CORP BULKPLANT 763144 11/05/2018
 161-342-672 BT1 BRDG DIESEL 4979.44

DISPOSITION: 4979.44 _____

7932 2049 SCOTT PETROLEUM CORP BULKPLANT 763198 11/05/2018
 161-342-671 BT1 BRDG GAS 4676.32

DISPOSITION: 4676.32 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 9655.76 **
 7928 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018
 161-342-555 BT1 BRD RD IMPROVEME 12106.48

DISPOSITION: 12106.48 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 12106.48 **
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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISTRICT 1 BRIDGE FUND

*** FUND TOTALS *** 217663.71 **

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

7939 6650	G. & O. SUPPLY CO., INC.		R26318	11/05/2018
162-342-634 BT2 BRD	CULVERT PIPE	282.72		

DISPOSITION: 282.72 _____

7940 6650	G. & O. SUPPLY CO., INC.		R26323	11/05/2018
162-342-634 BT2 BRDG	CULVERTPIPE	136.00		

DISPOSITION: 136.00 _____

7941 6650	G. & O. SUPPLY CO., INC.		R26346	11/05/2018
162-342-634 BT2BRDG	CULVERT PIPE	1236.90		

DISPOSITION: 1236.90 _____

G. & O.

SUPPLY CO., INC. *** VENDOR TOTALS *** 1655.62 **

7935 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYBT2040	11/05/2018
162-342-800 BT2BRD	JD TRACT PRIN	604.23		

LSEPAYBT2040 11/05/2018

162-342-802 BT2BRD	JD TRACT INT	60.96		
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DISPOSITION: 665.19 _____

7936 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYDIS010	11/05/2018
162-342-800 BT2 BRD	JD BACKHOE	925.93		

LSEPAYDIS010 11/05/2018

162-342-802 BT2 BRD	JD BACKHOE	96.90		
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DISPOSITION: 1022.83 _____

7937 2014	HANCOCK BANK (HANCOCK WHITNEY)		LSEPAYDT2011	11/05/2018
162-342-800 BT2 BRDG	JD TRACTOR	522.94		

LSEPAYDT2011 11/05/2018

162-342-802 BT2 BRDG	JD TRACTOR	20.51		
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DISPOSITION: 543.45 _____

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS *** 2231.47 **

7933 0339	KIMES& STONE CONSTRUCTION INC.		10/18 #1	11/05/2018
162-342-556 BT2 BRDG	RECLAMATION	136839.20		

DISPOSITION: 136839.20 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 136839.20 **

7938 3090 MONTGOMERY COUNTY 001 11/05/2018

162-342-556 GREENSBORO RD PAVE 50000.00

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FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 50000.00 _____

MONTGOMERY COUNTY *** VENDOR TOTALS *** 50000.00 **

7934 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018

162-342-555 BT2 BRD RD IMPROVEME 8748.67

DISPOSITION: 8748.67 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 8748.67 **

DISTRICT TWO BRIDGE

FUND *** FUND TOTALS *** 199474.96 **

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

7946 1915 BANCORPSOUTH EQUIPMENT FINANCE LSEBT3BRD022 11/05/2018

163-342-800 BT3 KABOTA TRACMOWER 1235.13

LSEBT3BRD022 11/05/2018

163-342-802 BT3 KABOTA TRACMOWER 77.69

DISPOSITION: 1312.82 _____

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 1312.82 **

7945 1793 COLD MIX, INC. 12714 11/05/2018

163-342-632 BT3 BRDG COLD MIX 2242.00

DISPOSITION: 2242.00 _____

COLD

MIX, INC. *** VENDOR TOTALS *** 2242.00 **
 7947 2014 HANCOCK BANK (HANCOCK WHITNEY) LSEPAYDS3028 11/05/2018
 163-342-800 EQUIP LEASE PRINC 1275.08
 LSEPAYDS3028 11/05/2018
 163-342-800 EQUIP LEASE INT 65.48

DISPOSITION: 1340.56 _____

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS *** 1340.56 **
 7942 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
 163-342-556 BT3 BRDG RECLAMATION 158836.85

DISPOSITION: 158836.85 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 158836.85 **
 7951 4835 KIRK AUTO CO. INC 16008896/1 11/05/2018
 163-342-681 BT3REPAIR F150 PARTI 7199.23

DISPOSITION: 7199.23 _____

KIRK

AUTO CO. INC *** VENDOR TOTALS *** 7199.23 **
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7950 3397	MOTOROLA SOLUTIONS, INC.	41257288	11/05/2018	
163-342-917	BT3 PORT RADIO INSTA	1909.85		

DISPOSITION: 1909.85 _____

MOTOROLA SOLUTIONS, INC. *** VENDOR TOTALS *** 1909.85 **
 7948 2049 SCOTT PETROLEUM CORP BULKPLANT 763178 11/05/2018
 163-342-671 BT3 GAS 1426.38
 763178 11/05/2018
 163-342-672 BT3 DIESEL 1429.63

DISPOSITION: 2856.01 _____

7949 2049 SCOTT PETROLEUM CORP BULKPLANT 763226 11/05/2018
 163-342-672 BT3 BRDG DIESEL 3980.32

DISPOSITION: 3980.32 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 6836.33 **
 7943 0832 TOWNES CONSTRUCTION CO, INC. 3730
 163-342-556 BT3 HAUL CLAY GRAVEL 1050.00

11/05/2018

DISPOSITION: 1050.00 _____

TOWNES

CONSTRUCTION CO, *** VENDOR TOTALS *** 1050.00 **
 7944 1205 WILLIS ENGINEERING INC. 18-1513
 163-342-555 BT3 BRD RD IMPROVEME 12082.44

11/05/2018

DISPOSITION: 12082.44 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 12082.44 **

DISTRICT THREE BRIDGE

FUND *** FUND TOTALS *** 192810.08 **

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FOR THE PERIOD ENDED NOVEMBER 05,

2018

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

7954 1915	BANCORPSOUTH EQUIPMENT FINANCE	LSEPAY164047	11/05/2018
164-342-800	LEASE PRINCIPAL	925.06	

LSEPAY164047 11/05/2018

164-342-802	LEASE INTEREST	4.79	
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DISPOSITION: 929.85 _____

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 929.85 **

7952 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
 164-342-556 BT4 BRDG RECLAMATION 58097.37

DISPOSITION: 58097.37 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 58097.37 **

7955 2049 SCOTT PETROLEUM CORP BULKPLANT 763223 11/05/2018
 164-342-671 BT4 BRDG GAS 818.98

164-342-672 BT4 BRDG DIESEL 560.33 763223 11/05/2018

DISPOSITION: 1379.31 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 1379.31 **
7953 1205 WILLIS ENGINEERING INC. 18-1513

11/05/2018

164-342-555 BT4 BRD RD IMPROVEME 3636.99

DISPOSITION: 3636.99 _____

WILLIS

ENGINEERING INC. *** VENDOR TOTALS *** 3636.99 **

DISTRICT FOUR BRIDGE

FUND *** FUND TOTALS *** 64043.52 **

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

7960 1915	BANCORPSOUTH EQUIPMENT FINANCE	LSEPAYBT5040	11/05/2018
165-342-800 BT5 BRDG TRACTORS PR	1164.33		

LSEPAYBT5040 11/05/2018

165-342-802 BT5 BRDG TRACTORS IN 41.64

DISPOSITION: 1205.97 _____

BANCORPSOUTH EQUIPMENT F *** VENDOR TOTALS *** 1205.97 **

7958 1037 DOUBLE S INC.(STATEN CONSTRUCT 303 11/05/2018

165-342-556 BT5 BRD SINKHOLE REP 4050.00

DISPOSITION: 4050.00 _____

DOUBLE

S INC.(STATEN CON *** VENDOR TOTALS *** 4050.00 **

7963 6650 G.& O. SUPPLY CO., INC. R26321 11/05/2018

165-342-634 BT5 BRDG CULVERTPIPE 507.40

DISPOSITION: 507.40 _____

7964 6650 G.& O. SUPPLY CO., INC. R26336 11/05/2018

165-342-634 BT5 BRDG CULVERT PIP 814.20

DISPOSITION: 814.20 _____

7965 6650 G. & O. SUPPLY CO., INC. R26353 11/05/2018
165-342-634 BT5 BRDG CULVERT 322.80

DISPOSITION: 322.80 _____

G. & O.

SUPPLY CO., INC. *** VENDOR TOTALS *** 1644.40 **
7961 2014 HANCOCK BANK (HANCOCK WHITNEY) LSEPAYDS5028 11/05/2018
165-342-800 EQUIP LEASE PRINC 1275.08
LSEPAYDS5028 11/05/2018
165-342-802 EQUIP LEASE INT 65.48

DISPOSITION: 1340.56 _____

HANCOCK BANK (HANCOCK WH *** VENDOR TOTALS *** 1340.56 **
7956 0339 KIMES& STONE CONSTRUCTION INC. 10/18 #1 11/05/2018
165-342-556 BT5 BRDG RECLAMATION 42251.64
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		

DISPOSITION: 42251.64 _____

KIMES&

STONE CONSTRUCTIO *** VENDOR TOTALS *** 42251.64 **
7957 0977 NUNLEY TRUCKING CO, INC. 24963 11/05/2018
165-342-632 BT5 BRDG CRUSHERRUN 1465.79

DISPOSITION: 1465.79 _____

NUNLEY

TRUCKING CO, INC. *** VENDOR TOTALS *** 1465.79 **
7962 2049 SCOTT PETROLEUM CORP BULKPLANT 10/18 763245 11/05/2018
165-342-672 BT5 BRD DIESEL 2236.54

DISPOSITION: 2236.54 _____

SCOTT

PETROLEUM CORP BUL *** VENDOR TOTALS *** 2236.54 **
7959 1205 WILLIS ENGINEERING INC. 18-1513 11/05/2018
165-342-555 BT5 BRD RD IMPROVMEN 2646.85

DISPOSITION: 2646.85 _____

ENGINEERING INC. *** VENDOR TOTALS *** 2646.85 **

DISTRICT FIVE BRIDGE

FUND *** FUND TOTALS *** 56841.75 **

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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7967 1845	DEPT OF FINANCE & ADMIN.		4684	11/05/2018
650-000-129	STATE COURT CONSTITU	10.00		
			4684	11/05/2018
650-000-132	COURT EDUCATION	40.00		
			4684	11/05/2018
650-000-143	LEGAL ASSISTANT FUND	100.00		
			4684	11/05/2018
650-000-144	ELECTRONIC COURT SYS	200.00		
			4684	11/05/2018
650-000-149	JUDICIAL SYSTEM FUND	800.00		
DISPOSITION:		1150.00		
7968 1845	DEPT OF FINANCE & ADMIN.		4722	11/05/2018
650-000-129	STATE COURT CONSTITU	91.00		
			4722	11/05/2018
650-000-132	COURT EDUCATION	364.00		
DISPOSITION:		455.00		
7969 1845	DEPT OF FINANCE & ADMIN.		4721	11/05/2018
650-000-122	TRAFFIC VIOLATIONS	5661.24		
			4721	11/05/2018
650-000-123	IMPLIED CONSENT LAW	322.00		
			4721	11/05/2018
650-000-124	GAME & FISH VIOLATIO	267.00		
			4721	11/05/2018
650-000-126	OTHER MISDEMEANORS	865.81		
			4721	11/05/2018
650-000-129	STATE COURT CONSTITU	37.00		
			4721	11/05/2018
650-000-133	ADULT DRIVER TRAININ	10.00		
			4721	11/05/2018
650-000-137	COMPULSORY VEHICLE I	732.00		

650-000-139 TRAFFIC TRAUMA	660.00	4721	11/05/2018
		4721	11/05/2018
650-000-141 VICTIMS BOND FEE	50.00		
DISPOSITION: 8605.05 _____			
7985 1845 DEPT OF FINANCE & ADMIN.		4688	11/05/2018
650-000-129 STATE COURT CONSTITU	9.50		
		4688	11/05/2018
650-000-132 COURT EDUCATION	38.00		
		4688	11/05/2018
650-000-134 DOMESTIC VIOLENCE	322.00		
		4688	11/05/2018
650-000-143 LEGAL ASSISTANT FUND	95.00		
		4688	11/05/2018
650-000-144 ELECTRONIC COURT SYS	190.00		
		4688	11/05/2018
650-000-149 JUDICIAL SYSTEM FUND	760.00		

DISPOSITION: 1414.50 _____			
7986 1845 DEPT OF FINANCE & ADMIN.		4687	11/05/2018
650-000-123 IMPLIED CONSENT LAW	120.00		
		4687	11/05/2018
650-000-127 OTHER FELONIES	1455.00		
		4687	11/05/2018
650-000-129 STATE COURT CONSTITU	4.00		
		4687	11/05/2018
650-000-141 VICTIMS BOND FEE	20.00		

DISPOSITION: 1599.00 _____

OF FINANCE & ADMIN. *** VENDOR TOTALS *** 13223.55 ** DEPT
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CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	DATE
FUN-DPT-OBJ	DESCRIPTION	AMOUNT		
7966 1151	MS.DEPT.PUBLIC SAFETY FUND3747		4721	11/05/2018
650-000-135	DPS WIRELESS	550.50		
			4721	11/05/2018
650-000-135	DPS WIRELESS	90.00		

DISPOSITION: 640.50 _____

MS.DEPT.PUBLIC SAFETY FU *** VENDOR TOTALS *** 640.50 **
COURT ASSESSMENTS

*** FUND TOTALS *** 13864.05 **

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

7970 0297	ALEXANDER FARMER JR.	10/18 FARMER	11/05/2018		
659-000-112	SERVING WRITS	2950.00			

DISPOSITION: 2950.00 _____

ALEXANDER FARMER JR.	*** VENDOR TOTALS ***	2950.00 **			
7972 3184	CASH DEPOT	53078	11/05/2018		
659-166-460	RDF PROCESS FEE53078	35.00			

DISPOSITION: 35.00 _____

DEPOT	*** VENDOR TOTALS ***	35.00 **			
7971 1315	JIMMY MALONE	10/18 MALONE	11/05/2018		
659-000-112	SERVING WRITS	3595.00			

DISPOSITION: 3595.00 _____

MALONE	*** VENDOR TOTALS ***	3595.00 **			JIMMY
FUND	*** FUND TOTALS ***	6580.00 **			CONSTABLE CLEARING

*** DOCKET TOTAL *** 1889421.55

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE NOVEMBER, 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 05TH DAY OF NOVEMBER 2018

PRESIDENT