

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1167	A-1 SEPTIC TANK & DRAIN SERVIC	30128	01/07/2019	480.00
1599	AMAZON.COM	30129	01/07/2019	1,480.47
16	ATKINS OFFICE SUPPLY	30130	01/07/2019	139.00
204	ATMOS ENERGY	30131	01/07/2019	707.10
1715	ATMOS ENERGY	30132	01/07/2019	152.79
1716	ATMOS ENERGY	30133	01/07/2019	326.32
1718	ATMOS ENERGY	30134	01/07/2019	152.58
1719	ATMOS ENERGY	30135	01/07/2019	27.82
1720	ATMOS ENERGY	30136	01/07/2019	367.05
1433	BATTERIES PLUS	30137	01/07/2019	83.00
1637	BLUE360 MEDIA	30138	01/07/2019	65.25
1381	BRENNTAG MID-SOUTH, INC.	30139	01/07/2019	3,082.00
1213	BUSINESS CARD	30140	01/07/2019	29.98
1531	C SPIRE BUSINESS SOLUTIONS	30141	01/07/2019	762.63
1187	C SPIRE WIRELESS	30142	01/07/2019	685.85
48	CERTIFIED LABORATORIES	30143	01/07/2019	399.95
1215	CHAD'S CAR CARE	30144	01/07/2019	304.98
1148	CHAMBER OF COMMERCE	30145	01/07/2019	1,500.00
51	*** VOID ***	30146	01/07/2019	.00
51	*** VOID ***	30147	01/07/2019	.00
51	CLAYTON APPLIANCE & HARDWARE	30148	01/07/2019	2,585.10
1364	CMS UNIFORMS	30149	01/07/2019	759.54
1621	CORE & MAIN	30150	01/07/2019	466.28
1146	CWC CUSTOM DATABASES	30151	01/07/2019	125.00
3	DANNY SMITH	30152	01/07/2019	500.00
72	DELTA TIRE & ALIGNMENT	30153	01/07/2019	327.99
375	DPS CRIME LAB	30154	01/07/2019	180.00
196	ENTERGY	30155	01/07/2019	5,770.21
97	FIRST REGIONAL LIBRARY	30156	01/07/2019	236.37
485	FLAGCENTER.COM, LLC	30157	01/07/2019	60.30
1192	FLEETCOR TECHNOLOGY	30158	01/07/2019	2,888.37
111	GIBSON BROTHERS	30159	01/07/2019	87.11
1548	GRESHAM PETROLEUM COMPANY	30160	01/07/2019	2,499.85
1541	HERRON LANDSCAPE	30161	01/07/2019	375.00
137	HILL MANUFACTURING CO	30162	01/07/2019	1,224.38
1162	HYDRA SERVICE, INC.	30163	01/07/2019	700.00
149	JANITOR'S SUPPLY & PAPER	30164	01/07/2019	1,115.19
151	KOONCE, ERWIN & WILKES INS. AG	30165	01/07/2019	8,364.62
156	LAWRENCE PRINTING COMPANY	30166	01/07/2019	289.11
1530	LOTT'S ACE HARDWARE TUNICA	30167	01/07/2019	308.46
171	MANUES PLUMBING, LLC	30168	01/07/2019	382.50
1559	MCCUNE & BELL CPA'S, PLLC	30169	01/07/2019	12,575.00
1443	MEMPHIS MECHANICAL SERVICES, I	30170	01/07/2019	4,514.75
1466	MID-SOUTH WATER & MACHINE LLC	30171	01/07/2019	1,575.00
1453	MIKE WRIGHT	30172	01/07/2019	470.00
1384	MISSISSIPPI 811, INC.	30173	01/07/2019	1,231.26
192	MISSISSIPPI MUNICIPAL LEAGUE	30174	01/07/2019	135.00
1105	NAPA AUTO PARTS	30175	01/07/2019	206.35
548	NEXAIR, LLC	30176	01/07/2019	615.75

VENDOR		*----- CHECK -----*		
NUMBER	NAME	NUMBER	DATE	AMOUNT
1562	NORMA ANDERSON	30177	01/07/2019	115.82
1341	NORTH MISSISSIPPI TIRE LLC	30178	01/07/2019	1,554.46
598	ODB COMPANY	30179	01/07/2019	618.71
1730	OMNIGO SOFTWARE	30180	01/07/2019	2,888.00
1684	OMNITRACS, LLC	30181	01/07/2019	527.85
1437	ORION PLANNING + DESIGN	30182	01/07/2019	838.60
1547	PRINCIPAL LIFE INSURANCE CO	30183	01/07/2019	366.78
1496	QUILL	30184	01/07/2019	345.22
1574	R. W. TRUCKING	30185	01/07/2019	4,988.27
1518	ROSS MOTOR CO., INC.	30186	01/07/2019	1,398.46
269	STATE TREASURER	30187	01/07/2019	1,139.62
1357	THOMSON REUTERS-WEST PUB CORP	30188	01/07/2019	1,196.00
278	TOWN CLERK'S FUND	30189	01/07/2019	126.85
961	TRI-STATE TERMITE & PEST	30190	01/07/2019	150.00
286	TUNICA CO SHERIFF'S DEPT	30191	01/07/2019	2,564.29
1228	TUNICA COUNTY HEALTHCARE AUTH.	30192	01/07/2019	349.00
970	TUNICA MAIN STREET	30193	01/07/2019	2,170.22
675	TVFD	30194	01/07/2019	5,666.67
1475	UNIFIRST	30195	01/07/2019	776.18
1542	UNOFFICIAL AGENCY	30196	01/07/2019	149.95
1591	UPS	30197	01/07/2019	15.84
672	WASTE MANAGEMENT, INC	30198	01/07/2019	2,599.60
TOTAL				91,861.65