

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
894	A-1 FIRE PROTECTION SERVICE	29989	11/06/2018	5,909.80
1625	ALEX'S #1	29990	11/06/2018	16.78
16	ATKINS OFFICE SUPPLY	29991	11/06/2018	744.45
204	ATMOS ENERGY	29992	11/06/2018	327.80
1433	BATTERIES PLUS	29993	11/06/2018	1,286.25
1704	BEHAVIORAL SCIENCE CONSULTING	29994	11/06/2018	95.00
1381	BRENTAG MID-SOUTH, INC.	29995	11/06/2018	2,533.50
1213	BUSINESS CARD	29996	11/06/2018	29.98
1706	BUSINESS CARD	29997	11/06/2018	93.00
1531	C SPIRE BUSINESS SOLUTIONS	29998	11/06/2018	762.53
1187	C SPIRE WIRELESS	29999	11/06/2018	702.20
1487	C&C PUMP SERVICES	30000	11/06/2018	1,000.00
1215	CHAD'S CAR CARE	30001	11/06/2018	40.00
44	CHAMBER OF COMMERCE	30002	11/06/2018	1,500.00
51	CLAYTON APPLIANCE & HARDWARE	30003	11/06/2018	2,014.89
1385	CLEAR DISTRIBUTING	30004	11/06/2018	3,330.00
1364	CMS UNIFORMS	30005	11/06/2018	64.45
1146	CWC CUSTOM DATABASES	30006	11/06/2018	125.00
3	DANNY SMITH	30007	11/06/2018	500.00
900	DAVIS RESEARCH, INC.	30008	11/06/2018	469.41
375	DPS CRIME LAB	30009	11/06/2018	60.00
196	ENTERGY	30010	11/06/2018	6,732.02
97	FIRST REGIONAL LIBRARY	30011	11/06/2018	203.67
485	FLAGCENTER.COM, LLC	30012	11/06/2018	265.97
1192	FLEETCOR TECHNOLOGY	30013	11/06/2018	3,899.58
111	GIBSON BROTHERS	30014	11/06/2018	40.31
1654	GOLF CARS HERNANDO	30015	11/06/2018	82.00
381	GRAINGER	30016	11/06/2018	330.30
1548	GRESHAM PETROLEUM COMPANY	30017	11/06/2018	3,066.68
1409	GULF GUARANTY	30018	11/06/2018	2,882.98
1541	HERRON LANDSCAPE	30019	11/06/2018	375.00
1652	HORIZON MANAGED SERVICES	30020	11/06/2018	2,464.68
1162	HYDRA SERVICE, INC.	30021	11/06/2018	2,715.69
149	JANITOR'S SUPPLY & PAPER	30022	11/06/2018	362.06
1428	JEFFCOAT'S FAMILY MARKET	30023	11/06/2018	249.74
1643	JERRY KEYS	30024	11/06/2018	150.00
697	L & L MUNICIPAL SUPPLIES	30025	11/06/2018	899.50
1498	MID-SOUTH AG EQUIPMENT	30026	11/06/2018	54.86
1453	MIKE WRIGHT	30027	11/06/2018	510.00
188	MS ASSN OF CHIEFS OF POLI	30028	11/06/2018	325.00
1105	NAPA AUTO PARTS	30029	11/06/2018	1,291.95
548	NEXAIR, LLC	30030	11/06/2018	615.75
1562	NORMA ANDERSON	30031	11/06/2018	99.80
1437	ORION PLANNING + DESIGN	30032	11/06/2018	844.31
1547	PRINCIPAL LIFE INSURANCE CO	30033	11/06/2018	334.08
1496	QUILL	30034	11/06/2018	447.83
1574	R. W. TRUCKING	30035	11/06/2018	2,580.81
1518	ROSS MOTOR CO., INC.	30036	11/06/2018	6,780.10
1340	SPECIAL RISK INSURANCE, INC.	30037	11/06/2018	4,836.00

VENDOR		*-----	CHECK	-----*
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269	STATE TREASURER	30038	11/06/2018	1,447.00
1395	SUMMIT TRUCK GROUP	30039	11/06/2018	280.80
486	SUNBELT FIRE, INC	30040	11/06/2018	741.73
850	TAG TRUCK CENTER	30041	11/06/2018	3,271.53
1357	THOMSON REUTERS-WEST PUB CORP	30042	11/06/2018	936.00
1707	TONI CANON	30043	11/06/2018	433.51
278	TOWN CLERK'S FUND	30044	11/06/2018	120.55
961	TRI-STATE TERMITE & PEST	30045	11/06/2018	150.00
1228	TUNICA COUNTY HEALTHCARE AUTH.	30046	11/06/2018	90.00
322	TUNICA COUNTY SHERIFF'S DEPT	30047	11/06/2018	2,576.29
287	TUNICA FARM SUPPLY	30048	11/06/2018	132.82
970	TUNICA MAIN STREET	30049	11/06/2018	2,341.66
675	TVFD	30050	11/06/2018	5,666.67
1475	UNIFIRST	30051	11/06/2018	1,478.82
1542	UNOFFICIAL AGENCY	30052	11/06/2018	149.95
1712	VISIO LOGIX	30053	11/06/2018	2,030.14
672	WASTE MANAGEMENT, INC	30054	11/06/2018	1,292.43
1022	WOFFORD WATER SERVICE, INC.	30055	11/06/2018	751.40
	TOTAL			88,937.01