

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1661	ARMCHEM INTERNATIONAL	30056	12/04/2018	884.80
16	ATKINS OFFICE SUPPLY	30057	12/04/2018	943.50
204	ATMOS ENERGY	30058	12/04/2018	114.70
1715	ATMOS ENERGY	30059	12/04/2018	96.58
1716	ATMOS ENERGY	30060	12/04/2018	141.21
1717	ATMOS ENERGY	30061	12/04/2018	65.40
1718	ATMOS ENERGY	30062	12/04/2018	47.63
1719	ATMOS ENERGY	30063	12/04/2018	25.90
1720	ATMOS ENERGY	30064	12/04/2018	80.96
1569	AUTOZONE	30065	12/04/2018	9.99
1714	AXON ENTERPRISE	30066	12/04/2018	372.00
1433	BATTERIES PLUS	30067	12/04/2018	575.00
36	BURCHFIELD'S GARAGE	30068	12/04/2018	458.58
1213	BUSINESS CARD	30069	12/04/2018	29.98
1531	C SPIRE BUSINESS SOLUTIONS	30070	12/04/2018	763.14
1187	C SPIRE WIRELESS	30071	12/04/2018	802.39
694	CENCO, INC	30072	12/04/2018	3,273.25
1215	CHAD'S CAR CARE	30073	12/04/2018	40.00
44	CHAMBER OF COMMERCE	30074	12/04/2018	1,500.00
51	CLAYTON APPLIANCE & HARDWARE	30075	12/04/2018	1,414.01
1385	CLEAR DISTRIBUTING	30076	12/04/2018	1,800.00
1364	CMS UNIFORMS	30077	12/04/2018	853.40
59	COUNTRY FORD INC	30078	12/04/2018	2,929.25
1146	CWC CUSTOM DATABASES	30079	12/04/2018	125.00
3	DANNY SMITH	30080	12/04/2018	500.00
72	DELTA TIRE & ALIGNMENT	30081	12/04/2018	109.50
375	DPS CRIME LAB	30082	12/04/2018	240.00
196	ENTERGY	30083	12/04/2018	5,741.45
97	FIRST REGIONAL LIBRARY	30084	12/04/2018	179.65
485	FLAGCENTER.COM, LLC	30085	12/04/2018	1,051.63
1192	FLEETCOR TECHNOLOGY	30086	12/04/2018	2,683.41
1582	FORMSINK	30087	12/04/2018	93.61
361	GATEWAY TIRE & SERVICE CENTER	30088	12/04/2018	2,355.53
111	GIBSON BROTHERS	30089	12/04/2018	192.27
1548	GRESHAM PETROLEUM COMPANY	30090	12/04/2018	1,364.57
1409	GULF GUARANTY	30091	12/04/2018	3,073.22
1541	HERRON LANDSCAPE	30092	12/04/2018	375.00
508	HOME DEPOT CREDIT SERVICES	30093	12/04/2018	67.88
149	JANITOR'S SUPPLY & PAPER	30094	12/04/2018	167.12
1428	JEFFCOAT'S FAMILY MARKET	30095	12/04/2018	200.00
1643	JERRY KEYS	30096	12/04/2018	300.00
1705	JONES BROS TREE & LANDSCAPE	30097	12/04/2018	4,000.00
697	L & L MUNICIPAL SUPPLIES	30098	12/04/2018	479.50
1530	LOTT'S ACE HARDWARE TUNICA	30099	12/04/2018	259.09
404	LUCKETT PUMP & WELL SERVICE	30100	12/04/2018	1,401.97
174	METER SERVICE & SUPPLY CO	30101	12/04/2018	719.31
1453	MIKE WRIGHT	30102	12/04/2018	490.00
1105	NAPA AUTO PARTS	30103	12/04/2018	1,305.53
548	NEXAIR, LLC	30104	12/04/2018	596.24

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1562	NORMA ANDERSON	30105	12/04/2018	88.03
1684	OMNITRACS, LLC	30106	12/04/2018	44.62
1437	ORION PLANNING + DESIGN	30107	12/04/2018	431.25
433	PARKER LOCKSMITH	30108	12/04/2018	60.00
1694	PETTY CASH-POLICE	30109	12/04/2018	19.26
236	PRECISION DELTA	30110	12/04/2018	327.50
1547	PRINCIPAL LIFE INSURANCE CO	30111	12/04/2018	366.78
1496	QUILL	30112	12/04/2018	597.16
1518	ROSS MOTOR CO., INC.	30113	12/04/2018	3,331.90
263	SOUTHERN DUPLICATING	30114	12/04/2018	800.14
1646	SOUTHERN SHREDDERS	30115	12/04/2018	29.50
269	STATE TREASURER	30116	12/04/2018	2,003.75
486	SUNBELT FIRE, INC	30117	12/04/2018	767.05
278	TOWN CLERK'S FUND	30118	12/04/2018	148.06
961	TRI-STATE TERMITE & PEST	30119	12/04/2018	150.00
286	TUNICA CO SHERIFF'S DEPT	30120	12/04/2018	2,582.29
287	TUNICA FARM SUPPLY	30121	12/04/2018	219.86
970	TUNICA MAIN STREET	30122	12/04/2018	2,039.44
290	TUNICA PHARMACY INC	30123	12/04/2018	28.98
675	TVFD	30124	12/04/2018	5,666.67
1475	UNIFIRST	30125	12/04/2018	1,026.84
1542	UNOFFICIAL AGENCY	30126	12/04/2018	149.95
672	WASTE MANAGEMENT, INC	30127	12/04/2018	840.40
	TOTAL			67,012.58