

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1736	AMAZON CAPITAL SERVICE, INC	30201	02/05/2019	149.72
1599	AMAZON.COM	30202	02/05/2019	443.16
11	ANDERSON COMMUNICATIONS	30203	02/05/2019	238.65
1661	ARMCHEM INTERNATIONAL	30204	02/05/2019	710.42
16	ATKINS OFFICE SUPPLY	30205	02/05/2019	434.96
204	ATMOS ENERGY	30206	02/05/2019	693.13
1715	ATMOS ENERGY	30207	02/05/2019	116.51
1716	ATMOS ENERGY	30208	02/05/2019	344.75
1717	ATMOS ENERGY	30209	02/05/2019	110.95
1718	ATMOS ENERGY	30210	02/05/2019	101.56
1719	ATMOS ENERGY	30211	02/05/2019	25.90
1720	ATMOS ENERGY	30212	02/05/2019	392.85
1637	BLUE360 MEDIA	30213	02/05/2019	65.75
1213	BUSINESS CARD	30214	02/05/2019	392.98
1706	BUSINESS CARD	30215	02/05/2019	363.00
1531	C SPIRE BUSINESS SOLUTIONS	30216	02/05/2019	763.43
1187	C SPIRE WIRELESS	30217	02/05/2019	720.95
1215	CHAD'S CAR CARE, LLC	30218	02/05/2019	300.00
1148	CHAMBER OF COMMERCE	30219	02/05/2019	1,500.00
51	CLAYTON APPLIANCE & HARDWARE	30220	02/05/2019	1,221.26
1364	CMS UNIFORMS	30221	02/05/2019	474.15
882	CONTROL SYSTEMS, INC.	30222	02/05/2019	455.20
1621	CORE & MAIN	30223	02/05/2019	1,953.18
1146	CWC CUSTOM DATABASES	30224	02/05/2019	125.00
3	DANNY SMITH	30225	02/05/2019	500.00
72	DELTA TIRE & ALIGNMENT	30226	02/05/2019	39.50
375	DPS CRIME LAB	30227	02/05/2019	60.00
1614	ED'S SUPPLY COMPANY INC.	30228	02/05/2019	129.07
1421	EMERGENCY EQUIPMENT PROFESSION	30229	02/05/2019	3,472.59
196	ENTERGY	30230	02/05/2019	7,444.33
97	FIRST REGIONAL LIBRARY	30231	02/05/2019	2,455.99
485	FLAGCENTER.COM, LLC	30232	02/05/2019	117.60
1582	FORMSINK	30233	02/05/2019	144.06
1192	FUELMAN	30234	02/05/2019	2,113.22
1698	GREGORY COMPANIES, LLC	30235	02/05/2019	42,524.00
1548	GRESHAM PETROLEUM COMPANY	30236	02/05/2019	1,536.00
1541	HERRON LANDSCAPE	30237	02/05/2019	375.00
508	HOME DEPOT CREDIT SERVICES	30238	02/05/2019	188.05
1162	HYDRA SERVICE, INC.	30239	02/05/2019	7,222.89
149	JANITOR'S SUPPLY & PAPER	30240	02/05/2019	1,040.21
1530	LOTT'S ACE HARDWARE TUNICA	30241	02/05/2019	109.00
1600	MAGNOLIA ELECTRIC SUPPLY	30242	02/05/2019	1,109.47
1443	MEMPHIS MECHANICAL SERVICES, I	30243	02/05/2019	580.11
1498	MID-SOUTH AG EQUIPMENT	30244	02/05/2019	142.56
1572	MID-SOUTH SMALL ENGINES	30245	02/05/2019	395.00
1453	MIKE WRIGHT	30246	02/05/2019	370.00
1105	NAPA AUTO PARTS	30247	02/05/2019	1,049.82
548	NEXAIR, LLC	30248	02/05/2019	615.75
1562	NORMA ANDERSON	30249	02/05/2019	1,198.54

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
1437	ORION PLANNING + DESIGN, LLC	30250	02/05/2019	694.85
1099	PUBLIC SAFETY CENTER	30251	02/05/2019	171.30
1496	QUILL	30252	02/05/2019	394.47
1574	R. W. TRUCKING	30253	02/05/2019	3,968.73
263	SOUTHERN DUPLICATING INC.	30254	02/05/2019	731.04
1646	SOUTHERN SHREDDERS	30255	02/05/2019	29.50
269	STATE TREASURER	30256	02/05/2019	2,126.50
1395	SUMMIT TRUCK GROUP	30257	02/05/2019	455.85
486	SUNBELT FIRE, INC	30258	02/05/2019	921.40
1357	THOMSON REUTERS-WEST PUB CORP	30259	02/05/2019	2,042.00
278	TOWN CLERK'S FUND	30260	02/05/2019	9.04
1532	TRI-COUNTY FARM SERVICES	30261	02/05/2019	224.95
961	TRI-STATE TERMITE & PEST	30262	02/05/2019	150.00
284	TUCKER ELECTRIC CO	30263	02/05/2019	335.34
286	TUNICA CO SHERIFF'S DEPT	30264	02/05/2019	2,576.29
287	TUNICA FARM SUPPLY	30265	02/05/2019	61.99
970	TUNICA MAIN STREET	30266	02/05/2019	2,265.57
290	TUNICA PHARMACY INC	30267	02/05/2019	23.96
675	TVFD	30268	02/05/2019	5,666.67
1475	UNIFIRST	30269	02/05/2019	1,295.32
1542	UNOFFICIAL AGENCY	30270	02/05/2019	149.95
1484	UTILITY SERVICE CO., INC.	30271	02/05/2019	16,843.73
672	WASTE MANAGEMENT, INC	30272	02/05/2019	746.40
	TOTAL			128,915.07