

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1736	AMAZON CAPITAL SERVICE, INC	30401	03/05/2019	147.11
1661	ARMCHEM INTERNATIONAL	30402	03/05/2019	343.05
16	ATKINS OFFICE SUPPLY	30403	03/05/2019	132.50
204	ATMOS ENERGY	30404	03/05/2019	179.20
1715	ATMOS ENERGY	30405	03/05/2019	294.18
1716	ATMOS ENERGY	30406	03/05/2019	366.24
1717	ATMOS ENERGY	30407	03/05/2019	418.77
1718	ATMOS ENERGY	30408	03/05/2019	130.20
1719	ATMOS ENERGY	30409	03/05/2019	27.59
1720	ATMOS ENERGY	30410	03/05/2019	50.78
1433	BATTERIES PLUS	30411	03/05/2019	376.35
1704	BEHAVIORAL SCIENCE CONSULTING	30412	03/05/2019	95.00
1381	BRENNTAG MID-SOUTH, INC.	30413	03/05/2019	3,262.20
36	BURCHFIELD'S GARAGE	30414	03/05/2019	1,264.61
1213	BUSINESS CARD	30415	03/05/2019	29.98
1487	C & C PUMP SERVICES	30416	03/05/2019	2,950.00
1531	C SPIRE BUSINESS SOLUTIONS	30417	03/05/2019	763.86
1187	C SPIRE WIRELESS	30418	03/05/2019	720.27
694	CENCO, INC	30419	03/05/2019	4,400.00
1215	CHAD'S CAR CARE, LLC	30420	03/05/2019	400.00
1148	CHAMBER OF COMMERCE	30421	03/05/2019	1,500.00
51	CLAYTON APPLIANCE & HARDWARE	30422	03/05/2019	1,775.68
1385	CLEAR DISTRIBUTING	30423	03/05/2019	3,600.00
1364	CMS UNIFORMS	30424	03/05/2019	269.98
1146	CWC CUSTOM DATABASES	30425	03/05/2019	125.00
3	DANNY SMITH	30426	03/05/2019	500.00
1467	DELTA BUSINESS JOURNAL	30427	03/05/2019	985.00
72	DELTA TIRE & ALIGNMENT	30428	03/05/2019	470.94
1614	ED'S SUPPLY COMPANY INC.	30429	03/05/2019	553.72
1421	EMERGENCY EQUIPMENT PROFESSION	30430	03/05/2019	495.00
196	ENTERGY	30431	03/05/2019	6,795.58
97	FIRST REGIONAL LIBRARY	30432	03/05/2019	6,249.04
1192	FUELMAN	30433	03/05/2019	1,588.59
361	GATEWAY TIRE & SERVICE CENTER	30434	03/05/2019	2,022.09
1750	GLASPRO LLC	30435	03/05/2019	6,960.00
381	GRAINGER	30436	03/05/2019	143.62
1548	GRESHAM PETROLEUM COMPANY	30437	03/05/2019	1,128.50
955	HAVE SAW...WILL TRAVEL	30438	03/05/2019	4,800.00
128	HEDERMAN BROTHERS	30439	03/05/2019	326.40
1541	HERRON LANDSCAPE	30440	03/05/2019	375.00
508	HOME DEPOT CREDIT SERVICES	30441	03/05/2019	50.96
1652	HORIZON MANAGED SERVICES	30442	03/05/2019	253.00
1744	INDUSTRIAL TRAFFIC SOLUTIONS	30443	03/05/2019	4,011.00
149	JANITOR'S SUPPLY & PAPER	30444	03/05/2019	726.17
151	KOONCE, ERWIN & WILKES INS. AG	30445	03/05/2019	1,096.00
697	L & L MUNICIPAL SUPPLIES	30446	03/05/2019	394.50
404	LUCKETT PUMP & WELL SERVICE	30447	03/05/2019	65.76
1443	MEMPHIS MECHANICAL SERVICES, I	30448	03/05/2019	250.04
484	MID SOUTH SMALL ENGINES	30449	03/05/2019	395.00

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1206	MID-SOUTH DOOR CO.	30450	03/05/2019	240.75
1453	MIKE WRIGHT	30451	03/05/2019	550.00
192	MISSISSIPPI MUNICIPAL LEAGUE	30452	03/05/2019	50.00
200	MS RURAL WATER ASSOC	30453	03/05/2019	118.35
548	NEXAIR, LLC	30454	03/05/2019	557.22
1562	NORMA ANDERSON	30455	03/05/2019	3,062.03
1545	NORTH MS TRUCK & DIESEL SVC.	30456	03/05/2019	522.50
1437	ORION PLANNING + DESIGN, LLC	30457	03/05/2019	1,102.20
1694	PETTY CASH-POLICE	30458	03/05/2019	50.02
1102	POWER CLEANING EQUIPMENT, LLC	30459	03/05/2019	4,400.00
1496	QUILL	30460	03/05/2019	1,147.10
324	SANDERS	30461	03/05/2019	310.55
263	SOUTHERN DUPLICATING INC.	30462	03/05/2019	442.90
1646	SOUTHERN SHREDDERS	30463	03/05/2019	59.00
269	STATE TREASURER	30464	03/05/2019	3,654.63
278	TOWN CLERK'S FUND	30465	03/05/2019	8.90
961	TRI-STATE TERMITE & PEST	30466	03/05/2019	552.00
286	TUNICA CO SHERIFF'S DEPT	30467	03/05/2019	2,666.29
287	TUNICA FARM SUPPLY	30468	03/05/2019	232.34
970	TUNICA MAIN STREET	30469	03/05/2019	1,889.35
1320	TUNICA TOURISM FOUNDATION	30470	03/05/2019	2,000.00
675	TVFD	30471	03/05/2019	5,666.67
1475	UNIFIRST	30472	03/05/2019	1,072.48
1542	UNOFFICIAL AGENCY	30473	03/05/2019	149.95
1576	UPCHURCH SERVICES, LLC	30474	03/05/2019	667.07
1591	UPS	30475	03/05/2019	28.82
1735	US PUBLIC SAFETY GROUP, INC.	30476	03/05/2019	156.95
672	WASTE MANAGEMENT, INC	30477	03/05/2019	1,528.20
1022	WOFFORD WATER SERVICE, INC.	30478	03/05/2019	672.75
	TOTAL			97,817.48