

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
894	A-1 FIRE PROTECTION, LLC	31048	11/05/2019	3,637.00
1167	A-1 SEPTIC TANK & DRAIN SERVIC	31049	11/05/2019	840.00
1336	AMERICAN TIRE REPAIR, L.L.C.	31050	11/05/2019	202.00
16	ATKINS OFFICE SUPPLY	31051	11/05/2019	586.80
204	ATMOS ENERGY	31052	11/05/2019	47.46
1715	ATMOS ENERGY	31053	11/05/2019	45.58
1716	ATMOS ENERGY	31054	11/05/2019	111.00
1717	ATMOS ENERGY	31055	11/05/2019	59.94
1718	ATMOS ENERGY	31056	11/05/2019	47.46
1719	ATMOS ENERGY	31057	11/05/2019	26.69
1720	ATMOS ENERGY	31058	11/05/2019	50.78
1704	BEHAVIORAL SCIENCE CONSULTING	31059	11/05/2019	95.00
1381	BRENNTAG MID-SOUTH, INC.	31060	11/05/2019	3,948.38
36	BURCHFIELD'S GARAGE	31061	11/05/2019	327.68
1213	BUSINESS CARD	31062	11/05/2019	606.18
1531	C SPIRE BUSINESS SOLUTIONS	31063	11/05/2019	390.78
1187	C SPIRE WIRELESS	31064	11/05/2019	1,169.28
1215	CHAD'S CAR CARE, LLC	31065	11/05/2019	401.99
1364	CMS UNIFORMS	31066	11/05/2019	138.97
1621	CORE & MAIN	31067	11/05/2019	2,427.72
1146	CWC CUSTOM DATABASES	31068	11/05/2019	125.00
3	DANNY SMITH	31069	11/05/2019	500.00
1728	DAVID GRAVES	31070	11/05/2019	550.00
72	DELTA TIRE & ALIGNMENT	31071	11/05/2019	15.50
1614	ED'S SUPPLY COMPANY INC.	31072	11/05/2019	241.37
196	ENTERGY	31073	11/05/2019	7,456.27
97	FIRST REGIONAL LIBRARY	31074	11/05/2019	227.46
1582	FORMSINK	31075	11/05/2019	1,075.19
1192	FUELMAN	31076	11/05/2019	3,007.67
111	GIBSON BROTHERS	31077	11/05/2019	1.50
1548	GRESHAM PETROLEUM COMPANY	31078	11/05/2019	2,576.49
955	HAVE SAW...WILL TRAVEL	31079	11/05/2019	3,500.00
1541	HERRON LANDSCAPE	31080	11/05/2019	375.00
1652	HORIZON MANAGED SERVICES	31081	11/05/2019	284.25
1162	HYDRA SERVICE, INC.	31082	11/05/2019	850.00
149	JANITOR'S SUPPLY & PAPER	31083	11/05/2019	2,980.89
1428	JEFFCOAT'S FAMILY MARKET	31084	11/05/2019	890.59
1530	LOTT'S ACE HARDWARE TUNICA	31085	11/05/2019	107.27
1785	MACH1 WINDOW FILMS INC.	31086	11/05/2019	350.00
1586	MAP SOLUTIONS , INC	31087	11/05/2019	650.00
1673	MARY EDWARDS	31088	11/05/2019	50.00
1443	MEMPHIS MECHANICAL SERVICES, I	31089	11/05/2019	990.48
1105	NAPA AUTO PARTS	31090	11/05/2019	1,666.38
548	NEXAIR, LLC	31091	11/05/2019	664.11
1469	NOLEN & NICHOLAS SHANNON	31092	11/05/2019	157.00
1562	NORMA ANDERSON	31093	11/05/2019	111.45
218	NORTH MISS TWO-WAY COMM I	31094	11/05/2019	5,709.06
1749	OMNITRACS	31095	11/05/2019	527.85
1437	ORION PLANNING + DESIGN, LLC	31096	11/05/2019	518.75

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NUMBER	NAME	NUMBER	DATE	AMOUNT
1727	PENNY FRANKLIN	31097	11/05/2019	50.00
1496	QUILL	31098	11/05/2019	1,287.48
1574	R. W. TRUCKING	31099	11/05/2019	3,425.81
1787	SMART SIGN	31100	11/05/2019	288.92
263	SOUTHERN DUPLICATING INC.	31101	11/05/2019	370.44
1568	SOUTHERN PIPE & SUPPLY	31102	11/05/2019	2,340.00
1646	SOUTHERN SHREDDERS	31103	11/05/2019	29.50
1340	SPECIAL RISK INSURANCE, INC.	31104	11/05/2019	4,836.00
269	STATE TREASURER	31105	11/05/2019	1,541.84
850	TAG TRUCK CENTER	31106	11/05/2019	136.20
1371	TAG TRUCK CENTER	31107	11/05/2019	801.82
273	THOMPSON MACHINERY	31108	11/05/2019	1,566.00
1357	THOMSON REUTERS-WEST PUB CORP	31109	11/05/2019	276.62
125	TOMMY HARRISON	31110	11/05/2019	50.00
961	TRI-STATE TERMITE & PEST	31111	11/05/2019	150.00
284	TUCKER ELECTRIC CO	31112	11/05/2019	11,656.68
286	TUNICA CO SHERIFF'S DEPT	31113	11/05/2019	3,344.29
1228	TUNICA COUNTY HEALTHCARE AUTH.	31114	11/05/2019	390.00
287	TUNICA FARM SUPPLY	31115	11/05/2019	27.90
970	TUNICA MAIN STREET	31116	11/05/2019	1,919.00
675	TVFD	31117	11/05/2019	5,666.67
1475	UNIFIRST	31118	11/05/2019	897.16
1542	UNOFFICIAL AGENCY	31119	11/05/2019	149.95
1712	VISIO LOGIX	31120	11/05/2019	310.80
1759	WADE, INC.	31121	11/05/2019	1,985.73
672	WASTE MANAGEMENT, INC	31122	11/05/2019	1,685.40
	TOTAL			96,504.43