

| VENDOR NUMBER | NAME | *----- NUMBER | CHECK DATE | -----* AMOUNT |
|------------------|--------------------------------|------------------|---------------|------------------|
| 1167 | A-1 SEPTIC TANK & DRAIN SERVIC | 31123 | 12/03/2019 | 640.00 |
| 1736 | AMAZON CAPITAL SERVICE, INC | 31124 | 12/03/2019 | 330.90 |
| 1501 | AMERICAN MUNICIPAL SERVICES | 31125 | 12/03/2019 | 118.25 |
| 1594 | AMERICAN MUNICIPAL SERVICES | 31126 | 12/03/2019 | 18.85 |
| 11 | ANDERSON COMMUNICATIONS | 31127 | 12/03/2019 | 1,766.20 |
| 1789 | ANTONIO ORTEGA | 31128 | 12/03/2019 | 1,700.00 |
| 16 | ATKINS OFFICE SUPPLY | 31129 | 12/03/2019 | 71.40 |
| 204 | ATMOS ENERGY | 31130 | 12/03/2019 | 87.77 |
| 1715 | ATMOS ENERGY | 31131 | 12/03/2019 | 156.82 |
| 1716 | ATMOS ENERGY | 31132 | 12/03/2019 | 190.57 |
| 1717 | ATMOS ENERGY | 31133 | 12/03/2019 | 200.58 |
| 1718 | ATMOS ENERGY | 31134 | 12/03/2019 | 55.22 |
| 1719 | ATMOS ENERGY | 31135 | 12/03/2019 | 29.68 |
| 1720 | ATMOS ENERGY | 31136 | 12/03/2019 | 57.60 |
| 1433 | BATTERIES PLUS | 31137 | 12/03/2019 | 154.50 |
| 20 | BBI INC | 31138 | 12/03/2019 | 790.00 |
| 1213 | BUSINESS CARD | 31139 | 12/03/2019 | 304.56 |
| 1531 | C SPIRE BUSINESS SOLUTIONS | 31140 | 12/03/2019 | 493.73 |
| 1187 | C SPIRE WIRELESS | 31141 | 12/03/2019 | 1,577.60 |
| 1215 | CHAD'S CAR CARE, LLC | 31142 | 12/03/2019 | 839.95 |
| 51 | *** VOID *** | 31143 | 12/03/2019 | .00 |
| 51 | *** VOID *** | 31144 | 12/03/2019 | .00 |
| 51 | *** VOID *** | 31145 | 12/03/2019 | .00 |
| 51 | *** VOID *** | 31146 | 12/03/2019 | .00 |
| 51 | CLAYTON APPLIANCE & HARDWARE | 31147 | 12/03/2019 | 3,687.14 |
| 1385 | CLEAR DISTRIBUTING | 31148 | 12/03/2019 | 1,800.00 |
| 1364 | CMS UNIFORMS | 31149 | 12/03/2019 | 1,317.37 |
| 1621 | CORE & MAIN | 31150 | 12/03/2019 | 4,720.00 |
| 1146 | CWC CUSTOM DATABASES | 31151 | 12/03/2019 | 125.00 |
| 3 | DANNY SMITH | 31152 | 12/03/2019 | 500.00 |
| 1728 | DAVID GRAVES | 31153 | 12/03/2019 | 550.00 |
| 1793 | DAWSON AND ASSOCIATES | 31154 | 12/03/2019 | 426.00 |
| 72 | DELTA TIRE & ALIGNMENT | 31155 | 12/03/2019 | 213.70 |
| 375 | DPS CRIME LAB | 31156 | 12/03/2019 | 60.00 |
| 1421 | EMERGENCY EQUIPMENT PROFESSION | 31157 | 12/03/2019 | 881.30 |
| 196 | ENTERGY | 31158 | 12/03/2019 | 6,892.02 |
| 97 | FIRST REGIONAL LIBRARY | 31159 | 12/03/2019 | 156.66 |
| 986 | FISHER & ARNOLD, INC. | 31160 | 12/03/2019 | 9,715.00 |
| 1582 | FORMSINK | 31161 | 12/03/2019 | 1,075.14 |
| 1192 | FUELMAN | 31162 | 12/03/2019 | 3,276.24 |
| 1548 | GRESHAM PETROLEUM COMPANY | 31163 | 12/03/2019 | 1,188.50 |
| 955 | HAVE SAW...WILL TRAVEL | 31164 | 12/03/2019 | 700.00 |
| 1541 | HERRON LANDSCAPE | 31165 | 12/03/2019 | 375.00 |
| 508 | HOME DEPOT CREDIT SERVICES | 31166 | 12/03/2019 | 1,092.52 |
| 1652 | HORIZON MANAGED SERVICES | 31167 | 12/03/2019 | 253.00 |
| 1162 | HYDRA SERVICE, INC. | 31168 | 12/03/2019 | 12,795.66 |
| 1795 | INDUSTRIAL CHEMICAL LAB SERVIC | 31169 | 12/03/2019 | 301.98 |
| 366 | JACK WILKES | 31170 | 12/03/2019 | 50.00 |
| 149 | JANITOR'S SUPPLY & PAPER | 31171 | 12/03/2019 | 204.70 |

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| 697 | L & L MUNICIPAL SUPPLIES | 31172 | 12/03/2019 | 1,540.75 |
| 1673 | MARY EDWARDS | 31173 | 12/03/2019 | 50.00 |
| 1384 | MISSISSIPPI 811, INC. | 31174 | 12/03/2019 | 832.12 |
| 606 | MS LAW RESEARCH/UNIV OF MS | 31175 | 12/03/2019 | 30.00 |
| 1794 | NAVIGATION ELECTRONICS, INC. | 31176 | 12/03/2019 | 13,329.87 |
| 548 | NEXAIR, LLC | 31177 | 12/03/2019 | 643.04 |
| 1562 | NORMA ANDERSON | 31178 | 12/03/2019 | 76.76 |
| 1749 | OMNITRACS | 31179 | 12/03/2019 | 527.85 |
| 433 | PARKER LOCKSMITH | 31180 | 12/03/2019 | 1,235.00 |
| 1727 | PENNY FRANKLIN | 31181 | 12/03/2019 | 50.00 |
| 1496 | QUILL | 31182 | 12/03/2019 | 577.26 |
| 1574 | R. W. TRUCKING | 31183 | 12/03/2019 | 4,938.78 |
| 263 | SOUTHERN DUPLICATING INC. | 31184 | 12/03/2019 | 375.60 |
| 1646 | SOUTHERN SHREDDERS | 31185 | 12/03/2019 | 29.50 |
| 269 | STATE TREASURER | 31186 | 12/03/2019 | 1,277.88 |
| 850 | TAG TRUCK CENTER | 31187 | 12/03/2019 | 91.40 |
| 1371 | TAG TRUCK CENTER | 31188 | 12/03/2019 | 505.29 |
| 1357 | THOMSON REUTERS-WEST PUB CORP | 31189 | 12/03/2019 | 276.62 |
| 125 | TOMMY HARRISON | 31190 | 12/03/2019 | 50.00 |
| 278 | TOWN CLERK'S FUND | 31191 | 12/03/2019 | 55.34 |
| 1604 | TRACTOR SUPPLY CREDIT PLAN | 31192 | 12/03/2019 | 808.94 |
| 961 | TRI-STATE TERMITE & PEST | 31193 | 12/03/2019 | 150.00 |
| 286 | TUNICA CO SHERIFF'S DEPT | 31194 | 12/03/2019 | 3,284.29 |
| 287 | TUNICA FARM SUPPLY | 31195 | 12/03/2019 | 299.50 |
| 970 | TUNICA MAIN STREET | 31196 | 12/03/2019 | 1,913.00 |
| 675 | TVFD | 31197 | 12/03/2019 | 5,666.67 |
| 1475 | UNIFIRST | 31198 | 12/03/2019 | 980.06 |
| 1542 | UNOFFICIAL AGENCY | 31199 | 12/03/2019 | 149.95 |
| 1576 | UPCHURCH SERVICES, LLC | 31200 | 12/03/2019 | 1,575.60 |
| 1759 | WADE, INC. | 31201 | 12/03/2019 | 1,171.47 |
| 672 | WASTE MANAGEMENT, INC | 31202 | 12/03/2019 | 1,278.40 |
| 1022 | WOFFORD WATER SERVICE, INC. | 31203 | 12/03/2019 | 822.25 |
| | TOTAL | | | 106,534.30 |