

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1736	AMAZON CAPITAL SERVICE, INC	31371	03/03/2020	355.50
1599	AMAZON.COM	31372	03/03/2020	18.98
1501	AMERICAN MUNICIPAL SERVICES	31373	03/03/2020	155.25
1594	AMERICAN MUNICIPAL SERVICES	31374	03/03/2020	300.04
1336	AMERICAN TIRE REPAIR, L.L.C.	31375	03/03/2020	100.00
16	ATKINS OFFICE SUPPLY	31376	03/03/2020	300.30
204	ATMOS ENERGY	31377	03/03/2020	174.10
1715	ATMOS ENERGY	31378	03/03/2020	232.17
1716	ATMOS ENERGY	31379	03/03/2020	349.00
1717	ATMOS ENERGY	31380	03/03/2020	251.48
1718	ATMOS ENERGY	31381	03/03/2020	94.24
1719	ATMOS ENERGY	31382	03/03/2020	57.72
1720	ATMOS ENERGY	31383	03/03/2020	102.66
20	BBI INC	31384	03/03/2020	3,280.00
36	BURCHFIELD'S GARAGE	31385	03/03/2020	551.90
1213	BUSINESS CARD	31386	03/03/2020	86.56
1706	BUSINESS CARD	31387	03/03/2020	275.26
1531	C SPIRE BUSINESS SOLUTIONS	31388	03/03/2020	491.19
1187	C SPIRE WIRELESS	31389	03/03/2020	2,528.50
1664	CHARLES B. GRAVES, JR.	31390	03/03/2020	1,166.67
1764	CHRIS-MORE, INC	31391	03/03/2020	21.16
51	*** VOID ***	31392	03/03/2020	.00
51	CLAYTON APPLIANCE & HARDWARE	31393	03/03/2020	1,014.82
1364	CMS UNIFORMS	31394	03/03/2020	117.04
761	COOPWOOD PUBLISHING GROUP	31395	03/03/2020	985.00
1146	CWC CUSTOM DATABASES	31396	03/03/2020	125.00
3	DANNY SMITH	31397	03/03/2020	500.00
1728	DAVID GRAVES	31398	03/03/2020	550.00
1793	DAWSON AND ASSOCIATES	31399	03/03/2020	255.00
72	DELTA TIRE & ALIGNMENT	31400	03/03/2020	59.50
196	ENTERGY	31401	03/03/2020	7,460.12
97	FIRST REGIONAL LIBRARY	31402	03/03/2020	4,262.52
986	FISHER & ARNOLD, INC.	31403	03/03/2020	2,263.00
1582	FORMSINK	31404	03/03/2020	1,074.72
1192	FUELMAN	31405	03/03/2020	3,069.02
361	GATEWAY TIRE & SERVICE CENTER	31406	03/03/2020	673.35
1548	GRESHAM PETROLEUM COMPANY	31407	03/03/2020	1,051.32
955	HAVE SAW...WILL TRAVEL	31408	03/03/2020	4,650.00
1541	HERRON LANDSCAPE	31409	03/03/2020	375.00
508	HOME DEPOT CREDIT SERVICES	31410	03/03/2020	651.00
1652	HORIZON MANAGED SERVICES	31411	03/03/2020	312.50
366	JACK WILKES	31412	03/03/2020	50.00
149	JANITOR'S SUPPLY & PAPER	31413	03/03/2020	1,252.12
151	KOONCE, ERWIN & WILKES INS. AG	31414	03/03/2020	175.00
697	L & L MUNICIPAL SUPPLIES	31415	03/03/2020	674.58
156	LAWRENCE PRINTING COMPANY	31416	03/03/2020	289.98
404	LUCKETT PUMP & WELL SERVICE	31417	03/03/2020	1,687.29
1673	MARY EDWARDS	31418	03/03/2020	50.00
1792	MOTOR WORKS LLC	31419	03/03/2020	5,105.27

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NUMBER	NAME	NUMBER	DATE	AMOUNT
866	MS DELTA COMMUNITY COLLEGE	31420	03/03/2020	996.00
1308	MS MUNICIPAL CLERKS/COLLECTORS	31421	03/03/2020	30.00
548	NEXAIR, LLC	31422	03/03/2020	621.97
1344	NORTH MISSISSIPPI TIRE LLC	31423	03/03/2020	555.00
1684	OMNITRACS, LLC	31424	03/03/2020	527.85
1727	PENNY FRANKLIN	31425	03/03/2020	50.00
236	PRECISION DELTA	31426	03/03/2020	1,259.05
1496	QUILL	31427	03/03/2020	65.93
252	SHANNON LANDSCAPING	31428	03/03/2020	1,200.00
263	SOUTHERN DUPLICATING INC.	31429	03/03/2020	414.32
1646	SOUTHERN SHREDDERS	31430	03/03/2020	29.50
269	STATE TREASURER	31431	03/03/2020	3,700.25
1357	THOMSON REUTERS-WEST PUB CORP	31432	03/03/2020	276.62
125	TOMMY HARRISON	31433	03/03/2020	50.00
961	TRI-STATE TERMITE & PEST	31434	03/03/2020	552.00
284	TUCKER ELECTRIC CO	31435	03/03/2020	1,136.00
286	TUNICA CO SHERIFF'S DEPT	31436	03/03/2020	2,954.29
287	TUNICA FARM SUPPLY	31437	03/03/2020	96.40
970	TUNICA MAIN STREET	31438	03/03/2020	3,797.55
290	TUNICA PHARMACY INC	31439	03/03/2020	14.99
1320	TUNICA TOURISM FOUNDATION	31440	03/03/2020	2,000.00
675	TVFD	31441	03/03/2020	5,666.67
1475	UNIFIRST	31442	03/03/2020	1,020.66
1542	UNOFFICIAL AGENCY	31443	03/03/2020	149.95
1576	UPCHURCH SERVICES, LLC	31444	03/03/2020	158.36
1759	WADE, INC.	31445	03/03/2020	708.29
1809	WAMPLER, CARROLL, WILSON, &	31446	03/03/2020	250.00
672	WASTE MANAGEMENT, INC	31447	03/03/2020	3,711.20
TOTAL				81,618.68