

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1191	ADVANCED MOSQUITO CONTROL	31781	08/04/2020	5,250.00
1736	AMAZON CAPITAL SERVICE, INC	31782	08/04/2020	79.95
1599	AMAZON.COM	31783	08/04/2020	148.89
1501	AMERICAN MUNICIPAL SERVICES	31784	08/04/2020	104.94
16	ATKINS OFFICE SUPPLY	31785	08/04/2020	79.00
1715	ATMOS ENERGY	31786	08/04/2020	50.88
1717	ATMOS ENERGY	31787	08/04/2020	49.50
1719	ATMOS ENERGY	31788	08/04/2020	28.83
1213	BUSINESS CARD	31789	08/04/2020	24.98
1531	C SPIRE BUSINESS SOLUTIONS	31790	08/04/2020	1,360.25
1187	C SPIRE WIRELESS	31791	08/04/2020	1,532.30
1664	CHARLES B. GRAVES, JR.	31792	08/04/2020	1,166.67
51	*** VOID ***	31793	08/04/2020	.00
51	CLAYTON APPLIANCE & HARDWARE	31794	08/04/2020	2,151.40
1385	CLEAR DISTRIBUTING	31795	08/04/2020	1,800.00
1364	CMS UNIFORMS	31796	08/04/2020	108.00
1146	CWC CUSTOM DATABASES	31797	08/04/2020	125.00
3	DANNY SMITH	31798	08/04/2020	500.00
1728	DAVID GRAVES	31799	08/04/2020	550.00
72	DELTA TIRE & ALIGNMENT	31800	08/04/2020	623.40
375	DPS CRIME LAB	31801	08/04/2020	60.00
1614	ED'S SUPPLY COMPANY INC.	31802	08/04/2020	841.07
1421	EMERGENCY EQUIPMENT PROFESSION	31803	08/04/2020	422.28
196	ENTERGY	31804	08/04/2020	7,033.06
97	FIRST REGIONAL LIBRARY	31805	08/04/2020	369.91
986	FISHER & ARNOLD, INC.	31806	08/04/2020	413.20
1192	FUELMAN	31807	08/04/2020	2,693.94
1039	GOLDEN RULE CREATIONS	31808	08/04/2020	490.80
1554	GREENPOINT AG, LLC	31809	08/04/2020	258.00
1548	GRESHAM PETROLEUM COMPANY	31810	08/04/2020	1,871.18
1541	HERRON LANDSCAPE	31811	08/04/2020	375.00
1573	HOBART SERVICE	31812	08/04/2020	732.23
508	HOME DEPOT CREDIT SERVICES	31813	08/04/2020	605.76
1652	HORIZON MANAGED SERVICES	31814	08/04/2020	1,991.00
366	JACK WILKES	31815	08/04/2020	50.00
149	JANITOR'S SUPPLY & PAPER	31816	08/04/2020	1,130.63
1837	JEFFCOATS QUICK MART	31817	08/04/2020	33.11
151	KOONCE, ERWIN & WILKES INS. AG	31818	08/04/2020	175.00
697	L & L MUNICIPAL SUPPLIES	31819	08/04/2020	1,425.00
1530	LOTT'S ACE HARDWARE TUNICA	31820	08/04/2020	206.09
1673	MARY EDWARDS	31821	08/04/2020	50.00
1620	MASTER METER, INC.	31822	08/04/2020	1,500.00
1836	MEMPHIS ICE MACHINE	31823	08/04/2020	2,812.00
1443	MEMPHIS MECHANICAL SERVICES, I	31824	08/04/2020	919.76
1498	MID-SOUTH AG EQUIPMENT	31825	08/04/2020	494.40
1792	MOTOR WORKS LLC	31826	08/04/2020	2,541.77
1412	MS DEPARTMENT OF HEALTH	31827	08/04/2020	5,328.00
200	MS RURAL WATER ASSOC	31828	08/04/2020	465.00
1105	NAPA AUTO PARTS	31829	08/04/2020	897.99

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
548	NEXAIR, LLC	31830	08/04/2020	793.55
1562	NORMA ANDERSON	31831	08/04/2020	181.26
1344	NORTH MISSISSIPPI TIRE LLC	31832	08/04/2020	923.44
1545	NORTH MS TRUCK & DIESEL SVC.	31833	08/04/2020	1,377.58
1749	OMNITRACS	31834	08/04/2020	527.85
1437	ORION PLANNING + DESIGN, LLC	31835	08/04/2020	547.50
433	PARKER LOCKSMITH	31836	08/04/2020	55.00
1727	PENNY FRANKLIN	31837	08/04/2020	50.00
1496	QUILL	31838	08/04/2020	177.49
324	SANDERS	31839	08/04/2020	569.50
263	SOUTHERN DUPLICATING INC.	31840	08/04/2020	359.10
1568	SOUTHERN PIPE & SUPPLY	31841	08/04/2020	253.68
1646	SOUTHERN SHREDDERS	31842	08/04/2020	29.50
1780	STATE CHEMICAL SOLUTIONS	31843	08/04/2020	337.90
269	STATE TREASURER	31844	08/04/2020	1,738.25
1357	THOMSON REUTERS-WEST PUB CORP	31845	08/04/2020	290.45
125	TOMMY HARRISON	31846	08/04/2020	50.00
961	TRI-STATE TERMITE & PEST	31847	08/04/2020	150.00
284	TUCKER ELECTRIC CO	31848	08/04/2020	971.86
1276	TUNICA CLEANERS	31849	08/04/2020	306.08
286	TUNICA CO SHERIFF'S DEPT	31850	08/04/2020	3,002.29
970	TUNICA MAIN STREET	31851	08/04/2020	89.67
675	TVFD	31852	08/04/2020	5,666.67
1475	UNIFIRST	31853	08/04/2020	982.36
1542	UNOFFICIAL AGENCY	31854	08/04/2020	224.95
1484	UTILITY SERVICE CO., INC.	31855	08/04/2020	16,843.73
1712	VISIO LOGIX	31856	08/04/2020	189.99
1759	WADE, INC.	31857	08/04/2020	1,320.04
672	WASTE MANAGEMENT, INC	31858	08/04/2020	1,511.40
	TOTAL			91,441.26