

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
894	A-1 FIRE PROTECTION SERVICE	27962	11/01/2016	2,227.00
16	ATKINS OFFICE SUPPLY	27963	11/01/2016	217.45
204	ATMOS ENERGY	27964	11/01/2016	297.79
1381	BRENNTAG MID-SOUTH, INC.	27965	11/01/2016	2,476.20
36	BURCHFIELD'S GARAGE	27966	11/01/2016	798.81
1213	BUSINESS CARD	27967	11/01/2016	1,185.16
1531	C SPIRE BUSINESS SOLUTIONS	27968	11/01/2016	810.61
1187	C SPIRE WIRELESS	27969	11/01/2016	662.29
1148	CHAMBER OF COMMERCE	27970	11/01/2016	2,264.89
51	*** VOID ***	27971	11/01/2016	.00
51	*** VOID ***	27972	11/01/2016	.00
51	*** VOID ***	27973	11/01/2016	.00
51	*** VOID ***	27974	11/01/2016	.00
51	CLAYTON FURN, APPL & HARD	27975	11/01/2016	996.41
1404	COMCAST	27976	11/01/2016	394.10
928	CROP PRODUCTION SERVICES, INC.	27977	11/01/2016	1,760.00
1146	CWC CUSTOM DATABASES	27978	11/01/2016	125.00
3	DANNY SMITH	27979	11/01/2016	876.50
930	DAVIS RESEARCH, INC.	27980	11/01/2016	345.04
72	DELTA TIRE & ALIGNMENT	27981	11/01/2016	113.00
375	DPS CRIME LAB	27982	11/01/2016	60.00
152	ELLIS KOONCE, III	27983	11/01/2016	500.00
196	ENTERGY	27984	11/01/2016	8,134.13
97	FIRST REGIONAL LIBRARY	27985	11/01/2016	234.84
1192	FLEETCOR TECHNOLOGY	27986	11/01/2016	1,300.48
111	*** VOID ***	27987	11/01/2016	.00
111	GIBSON BROTHERS	27988	11/01/2016	675.26
1424	GULF GUARANTY EMPLOYEE BENEFIT	27989	11/01/2016	3,212.17
955	HAVE SAW...WILL TRAVEL	27990	11/01/2016	1,200.00
562	HERNANDO EQUIPMENT COMPANY	27991	11/01/2016	248.65
1541	HERRON LANDSCAPE	27992	11/01/2016	375.00
1162	HYDRA SERVICE, INC.	27993	11/01/2016	691.18
149	JANITOR'S SUPPLY & PAPER	27994	11/01/2016	1,741.53
697	L & L MUNICIPAL SUPPLIES	27995	11/01/2016	1,192.22
1530	LOTT'S ACE HARDWARE TUNICA	27996	11/01/2016	339.66
404	LUCKETT PUMP & WELL SERVICE	27997	11/01/2016	3,110.00
559	MANGUM FARMS	27998	11/01/2016	240.00
1443	MEMPHIS MECHANICAL SERVICES, I	27999	11/01/2016	405.45
1453	MIKE WRIGHT	28000	11/01/2016	450.00
188	MS ASSN OF CHIEFS OF POLI	28001	11/01/2016	100.00
1105	NAPA AUTO PARTS	28002	11/01/2016	523.21
548	NEXAIR, LLC	28003	11/01/2016	500.40
1562	NORMA ANDERSON	28004	11/01/2016	115.07
521	POSITIVE PROMOTIONS	28005	11/01/2016	623.19
1547	PRINCIPAL LIFE INSURANCE CO	28006	11/01/2016	287.68
1496	QUILL	28007	11/01/2016	466.87
263	SOUTHERN DUPLICATING	28008	11/01/2016	125.00

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1568	SOUTHERN PIPE & SUPPLY	28009	11/01/2016	777.05
1340	SPECIAL RISK INSURANCE, INC.	28010	11/01/2016	4,836.00
269	STATE TREASURER	28011	11/01/2016	1,710.00
1590	TERRY LANCASTER	28012	11/01/2016	400.00
452	THOMAS S. HICKEY, PHD	28013	11/01/2016	95.00
1357	THOMSON REUTERS-WEST PUB CORP	28014	11/01/2016	1,419.00
278	TOWN CLERK'S FUND	28015	11/01/2016	90.47
961	TRI-STATE TERMITES & PEST	28016	11/01/2016	120.00
284	TUCKER ELECTRIC CO	28017	11/01/2016	600.83
286	TUNICA CO SHERIFF'S DEPT	28018	11/01/2016	2,972.29
1470	TUNICA H.V.A.C. LLC	28019	11/01/2016	165.00
970	TUNICA MAIN STREET	28020	11/01/2016	2,264.89
290	TUNICA PHARMACY INC	28021	11/01/2016	49.98
292	TUNICA TIMES	28022	11/01/2016	88.32
675	TVFD	28023	11/01/2016	5,690.00
1475	UNIFIRST	28024	11/01/2016	956.11
1542	UNOFFICIAL AGENCY	28025	11/01/2016	159.95
1591	UPS	28026	11/01/2016	13.13
296	USABLUE BOOK	28027	11/01/2016	431.81
1587	VANGUARD UTILITIES	28028	11/01/2016	57,776.87
1464	VECTOR DISEASE CONTROL INTERNA	28029	11/01/2016	3,111.11
892	VERMEER MIDSOUTH, INC	28030	11/01/2016	1,317.17
672	WASTE MANAGEMENT, INC	28031	11/01/2016	1,597.89
TOTAL				129,045.11