

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
894	A-1 FIRE PROTECTION SERVICE	28033	12/06/2016	1,271.00
16	ATKINS OFFICE SUPPLY	28034	12/06/2016	644.70
204	ATMOS ENERGY	28035	12/06/2016	261.71
1381	BRENNTAG MID-SOUTH, INC.	28036	12/06/2016	922.50
1213	BUSINESS CARD	28037	12/06/2016	27.84
1531	C SPIRE BUSINESS SOLUTIONS	28038	12/06/2016	810.01
1187	C SPIRE WIRELESS	28039	12/06/2016	656.21
1163	CERTIFIED LABORATORIES	28040	12/06/2016	395.59
1215	CHAD'S CAR CARE	28041	12/06/2016	94.99
1148	CHAMBER OF COMMERCE	28042	12/06/2016	1,957.63
51	*** VOID ***	28043	12/06/2016	.00
51	*** VOID ***	28044	12/06/2016	.00
51	*** VOID ***	28045	12/06/2016	.00
51	CLAYTON FURN, APPL & HARD	28046	12/06/2016	1,057.09
1385	CLEAR DISTRIBUTING	28047	12/06/2016	1,350.00
1404	COMCAST	28048	12/06/2016	394.10
1146	CWC CUSTOM DATABASES	28049	12/06/2016	125.00
3	DANNY SMITH	28050	12/06/2016	500.00
490	DISPLAY SALES	28051	12/06/2016	1,867.50
375	DPS CRIME LAB	28052	12/06/2016	60.00
152	ELLIS KOONCE, III	28053	12/06/2016	500.00
1421	EMERGENCY EQUIPMENT PROFESSION	28054	12/06/2016	738.02
196	ENTERGY	28055	12/06/2016	5,462.32
97	FIRST REGIONAL LIBRARY	28056	12/06/2016	256.17
1192	FLEETCOR TECHNOLOGY	28057	12/06/2016	1,319.62
1582	FORMSINK	28058	12/06/2016	209.70
111	*** VOID ***	28059	12/06/2016	.00
111	GIBSON BROTHERS	28060	12/06/2016	595.34
1554	GREENPOINT AG, LLC	28061	12/06/2016	67.50
1424	GULF GUARANTY EMPLOYEE BENEFIT	28062	12/06/2016	3,307.29
1403	H D WATERWORKS, LTD	28063	12/06/2016	3,139.60
562	HERNANDO EQUIPMENT COMPANY	28064	12/06/2016	190.41
1541	HERRON LANDSCAPE	28065	12/06/2016	375.00
508	HOME DEPOT CREDIT SERVICES	28066	12/06/2016	221.81
1221	HOME OIL COMPANY, INC	28067	12/06/2016	5,267.18
149	JANITOR'S SUPPLY & PAPER	28068	12/06/2016	3,691.56
1428	JEFFCOAT'S FAMILY MARKET	28069	12/06/2016	19.96
697	L & L MUNICIPAL SUPPLIES	28070	12/06/2016	1,263.64
1325	LAYNE CHRISTENSEN COMPANY	28071	12/06/2016	2,162.00
1513	LEXIS NEXIS	28072	12/06/2016	65.08
992	LIGHT BULB DEPOT 1 LLC	28073	12/06/2016	150.00
1530	LOTT'S ACE HARDWARE TUNICA	28074	12/06/2016	550.52
610	MCDONALD OUTDOOR ADVERTISING	28075	12/06/2016	908.61
174	METER SERVICE & SUPPLY CO	28076	12/06/2016	422.15
1453	MIKE WRIGHT	28077	12/06/2016	450.00
1384	MISSISSIPPI 811, INC.	28078	12/06/2016	595.12
200	MS RURAL WATER ASSOC	28079	12/06/2016	51.45

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1105	NAPA AUTO PARTS	28080	12/06/2016	82.34
548	NEXAIR, LLC	28081	12/06/2016	542.26
1562	NORMA ANDERSON	28082	12/06/2016	125.52
1437	ORION PLANNING & DESIGN	28083	12/06/2016	1,353.75
1547	PRINCIPAL LIFE INSURANCE CO	28084	12/06/2016	293.71
1496	QUILL	28085	12/06/2016	760.64
1574	R. W. TRUCKING	28086	12/06/2016	1,255.27
965	RIVERCITY HYDRAULICS INC.	28087	12/06/2016	1,779.21
1518	ROSS MOTOR CO., INC.	28088	12/06/2016	3,136.80
263	SOUTHERN DUPLICATING	28089	12/06/2016	104.68
1593	SOUTHERN INDUSTRIAL	28090	12/06/2016	379.43
1568	SOUTHERN PIPE & SUPPLY	28091	12/06/2016	211.00
269	STATE TREASURER	28092	12/06/2016	638.75
1371	TAG TRUCK CENTER	28093	12/06/2016	180.18
1590	TERRY LANCASTER	28094	12/06/2016	400.00
961	TRI-STATE TERMITES & PEST	28095	12/06/2016	120.00
286	TUNICA CO SHERIFF'S DEPT	28096	12/06/2016	2,726.29
287	TUNICA FARM SUPPLY	28097	12/06/2016	1,148.41
970	TUNICA MAIN STREET	28098	12/06/2016	1,957.63
290	TUNICA PHARMACY INC	28099	12/06/2016	19.99
292	TUNICA TIMES	28100	12/06/2016	32.04
675	TVFD	28101	12/06/2016	5,525.00
1475	UNIFIRST	28102	12/06/2016	1,151.03
1542	UNOFFICIAL AGENCY	28103	12/06/2016	159.95
1464	VECTOR DISEASE CONTROL INTERNA	28104	12/06/2016	3,111.11
672	WASTE MANAGEMENT, INC	28105	12/06/2016	3,400.74
1022	WOFFORD WATER SERVICE, INC.	28106	12/06/2016	823.65
	TOTAL			75,795.30