

VENDOR NUMBER	NAME	*----- CHECK -----*		AMOUNT
		NUMBER	DATE	
523	ACC REBUILDER	28108	01/03/2017	92.45
1599	AMAZON.COM	28109	01/03/2017	569.96
16	ATKINS OFFICE SUPPLY	28110	01/03/2017	93.72
204	ATMOS ENERGY	28111	01/03/2017	881.46
20	BBI INC	28112	01/03/2017	1,465.96
36	BURCHFIELD'S GARAGE	28113	01/03/2017	2,292.58
1213	BUSINESS CARD	28114	01/03/2017	621.58
1531	C SPIRE BUSINESS SOLUTIONS	28115	01/03/2017	809.46
1187	C SPIRE WIRELESS	28116	01/03/2017	603.22
1215	CHAD'S CAR CARE	28117	01/03/2017	542.99
1148	CHAMBER OF COMMERCE	28118	01/03/2017	1,874.71
51	*** VOID ***	28119	01/03/2017	.00
51	*** VOID ***	28120	01/03/2017	.00
51	*** VOID ***	28121	01/03/2017	.00
51	*** VOID ***	28122	01/03/2017	.00
51	*** VOID ***	28123	01/03/2017	.00
51	CLAYTON FURN, APPL & HARD	28124	01/03/2017	3,573.42
1385	CLEAR DISTRIBUTING	28125	01/03/2017	1,350.00
1404	COMCAST	28126	01/03/2017	394.10
1146	CWC CUSTOM DATABASES	28127	01/03/2017	125.00
3	DANNY SMITH	28128	01/03/2017	500.00
930	DAVIS RESEARCH, INC.	28129	01/03/2017	445.04
72	DELTA TIRE & ALIGNMENT	28130	01/03/2017	495.36
375	DPS CRIME LAB	28131	01/03/2017	120.00
152	ELLIS KOONCE, III	28132	01/03/2017	500.00
1421	EMERGENCY EQUIPMENT PROFESSION	28133	01/03/2017	120.72
196	ENTERGY	28134	01/03/2017	5,441.96
1358	FIRESTONE COMPLETE AUTO CARE	28135	01/03/2017	629.95
97	FIRST REGIONAL LIBRARY	28136	01/03/2017	254.70
1192	FLEETCOR TECHNOLOGY	28137	01/03/2017	1,182.74
1182	G & O SUPPLY CO., INC.	28138	01/03/2017	584.98
106	GALLS, LLC	28139	01/03/2017	76.00
111	*** VOID ***	28140	01/03/2017	.00
111	*** VOID ***	28141	01/03/2017	.00
111	GIBSON BROTHERS	28142	01/03/2017	1,018.87
1039	GOLDEN RULE CREATIONS	28143	01/03/2017	426.50
1554	GREENPOINT AG, LLC	28144	01/03/2017	67.50
1548	GRESHAM PETROLEUM COMPANY	28145	01/03/2017	113.98
1424	GULF GUARANTY EMPLOYEE BENEFIT	28146	01/03/2017	3,271.93
1403	H D WATERWORKS, LTD	28147	01/03/2017	1,838.40
562	HERNANDO EQUIPMENT COMPANY	28148	01/03/2017	251.09
1541	HERRON LANDSCAPE	28149	01/03/2017	375.00
508	HOME DEPOT CREDIT SERVICES	28150	01/03/2017	144.83
1221	HOME OIL COMPANY, INC	28151	01/03/2017	2,553.79
1162	HYDRA SERVICE, INC.	28152	01/03/2017	674.94
1597	J. H. FRAY	28153	01/03/2017	1,600.00
149	JANITOR'S SUPPLY & PAPER	28154	01/03/2017	1,980.14

VENDOR NUMBER	NAME	*----- CHECK -----*		AMOUNT
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1428	JEFFCOAT'S FAMILY MARKET	28155	01/03/2017	175.00
1595	KIRBY BUILT QUALITY PRODUCTS	28156	01/03/2017	2,128.18
151	KOONCE, ERWIN & WILKES INS. AG	28157	01/03/2017	175.00
1530	LOTT'S ACE HARDWARE TUNICA	28158	01/03/2017	108.56
1600	MAGNOLIA ELECTRIC SUPPLY	28159	01/03/2017	665.10
171	MANUES PLUMBING, LLC	28160	01/03/2017	1,584.78
610	MCDONALD OUTDOOR ADVERTISING	28161	01/03/2017	563.51
1453	MIKE WRIGHT	28162	01/03/2017	470.00
1116	MISSISSIPPI TROPHY, LLC	28163	01/03/2017	73.50
188	MS ASSN OF CHIEFS OF POLI	28164	01/03/2017	100.00
1105	NAPA AUTO PARTS	28165	01/03/2017	1,020.41
548	NEXAIR, LLC	28166	01/03/2017	525.06
1562	NORMA ANDERSON	28167	01/03/2017	124.80
1598	PRECISION AUTOMOTIVE, LLC	28168	01/03/2017	1,775.00
1547	PRINCIPAL LIFE INSURANCE CO	28169	01/03/2017	293.71
1099	PUBLIC SAFETY CENTER	28170	01/03/2017	952.00
1496	QUILL	28171	01/03/2017	256.56
263	SOUTHERN DUPLICATING	28172	01/03/2017	99.24
1593	SOUTHERN INDUSTRIAL	28173	01/03/2017	170.00
1568	SOUTHERN PIPE & SUPPLY	28174	01/03/2017	1,120.25
1592	STATE FIRE ACADEMY	28175	01/03/2017	285.00
269	STATE TREASURER	28176	01/03/2017	188.50
1395	SUMMIT TRUCK GROUP	28177	01/03/2017	257.24
1590	TERRY LANCASTER	28178	01/03/2017	400.00
452	THOMAS S. HICKEY, PHD	28179	01/03/2017	95.00
273	THOMPSON MACHINERY	28180	01/03/2017	97,485.61
1357	THOMSON REUTERS-WEST PUB CORP	28181	01/03/2017	1,741.00
278	TOWN CLERK'S FUND	28182	01/03/2017	24.52
961	TRI-STATE TERMITE & PEST	28183	01/03/2017	120.00
286	TUNICA CO SHERIFF'S DEPT	28184	01/03/2017	2,852.29
1419	TUNICA COUNTY HEALTHCARE AUTHO	28185	01/03/2017	100.00
970	TUNICA MAIN STREET	28186	01/03/2017	1,874.71
675	TVFD	28187	01/03/2017	5,000.00
1475	UNIFIRST	28188	01/03/2017	963.13
1542	UNOFFICIAL AGENCY	28189	01/03/2017	159.95
672	WASTE MANAGEMENT, INC	28190	01/03/2017	1,668.66
TOTAL				165,555.30