

| VENDOR<br>NUMBER | NAME                           | *-----<br>NUMBER | CHECK<br>DATE | -----*<br>AMOUNT |
|------------------|--------------------------------|------------------|---------------|------------------|
| 894              | A-1 FIRE PROTECTION SERVICE    | 29085            | 11/07/2017    | 1,012.00         |
| 1167             | A-1 SEPTIC TANK & DRAIN SERVIC | 29086            | 11/07/2017    | 3,240.00         |
| 1191             | ADVANCED MOSQUITO CONTROL      | 29087            | 11/07/2017    | 2,625.00         |
| 1599             | AMAZON.COM                     | 29088            | 11/07/2017    | 662.01           |
| 1336             | AMERICAN TIRE REPAIR, L.L.C.   | 29089            | 11/07/2017    | 114.00           |
| 16               | ATKINS OFFICE SUPPLY           | 29090            | 11/07/2017    | 2,500.33         |
| 204              | ATMOS ENERGY                   | 29091            | 11/07/2017    | 332.53           |
| 1569             | AUTOZONE                       | 29092            | 11/07/2017    | 165.48           |
| 1433             | BATTERIES PLUS                 | 29093            | 11/07/2017    | 907.50           |
| 1381             | BRENNTAG MID-SOUTH, INC.       | 29094            | 11/07/2017    | 3,009.60         |
| 36               | BURCHFIELD'S GARAGE            | 29095            | 11/07/2017    | 15.00            |
| 1213             | BUSINESS CARD                  | 29096            | 11/07/2017    | 27.84            |
| 1531             | C SPIRE BUSINESS SOLUTIONS     | 29097            | 11/07/2017    | 103.14           |
| 1187             | C SPIRE WIRELESS               | 29098            | 11/07/2017    | 689.48           |
| 1487             | C&C PUMP SERVICES              | 29099            | 11/07/2017    | 11,410.00        |
| 1215             | CHAD'S CAR CARE                | 29100            | 11/07/2017    | 3,667.35         |
| 1148             | CHAMBER OF COMMERCE            | 29101            | 11/07/2017    | 2,540.90         |
| 51               | *** VOID ***                   | 29102            | 11/07/2017    | .00              |
| 51               | *** VOID ***                   | 29103            | 11/07/2017    | .00              |
| 51               | CLAYTON FURN, APPL & HARD      | 29104            | 11/07/2017    | 1,792.11         |
| 1385             | CLEAR DISTRIBUTING             | 29105            | 11/07/2017    | 1,620.00         |
| 1364             | CMS UNIFORMS                   | 29106            | 11/07/2017    | 1,154.23         |
| 1404             | COMCAST                        | 29107            | 11/07/2017    | 400.98           |
| 1621             | CORE & MAIN LP                 | 29108            | 11/07/2017    | 1,242.42         |
| 1146             | CWC CUSTOM DATABASES           | 29109            | 11/07/2017    | 125.00           |
| 3                | DANNY SMITH                    | 29110            | 11/07/2017    | 500.00           |
| 72               | DELTA TIRE & ALIGNMENT         | 29111            | 11/07/2017    | 346.50           |
| 375              | DPS CRIME LAB                  | 29112            | 11/07/2017    | 60.00            |
| 1614             | ED'S SUPPLY COMPANY INC.       | 29113            | 11/07/2017    | 3,566.31         |
| 196              | ENTERGY                        | 29114            | 11/07/2017    | 9,259.42         |
| 97               | FIRST REGIONAL LIBRARY         | 29115            | 11/07/2017    | 233.09           |
| 1192             | FLEETCOR TECHNOLOGY            | 29116            | 11/07/2017    | 2,203.47         |
| 361              | GATEWAY TIRE & SERVICE CENTER  | 29117            | 11/07/2017    | 776.44           |
| 111              | GIBSON BROTHERS                | 29118            | 11/07/2017    | 393.04           |
| 381              | GRAINGER                       | 29119            | 11/07/2017    | 213.46           |
| 1554             | GREENPOINT AG, LLC             | 29120            | 11/07/2017    | 512.50           |
| 1548             | GRESHAM PETROLEUM COMPANY      | 29121            | 11/07/2017    | 5,977.94         |
| 562              | HERNANDO EQUIPMENT COMPANY     | 29122            | 11/07/2017    | 853.00           |
| 1541             | HERRON LANDSCAPE               | 29123            | 11/07/2017    | 375.00           |
| 1131             | HOBART                         | 29124            | 11/07/2017    | 863.75           |
| 1162             | HYDRA SERVICE, INC.            | 29125            | 11/07/2017    | 563.34           |
| 650              | INTEGRATED COMMUNICATIONS      | 29126            | 11/07/2017    | 890.00           |
| 1616             | IPL                            | 29127            | 11/07/2017    | 5,600.00         |
| 149              | JANITOR'S SUPPLY & PAPER       | 29128            | 11/07/2017    | 1,104.31         |
| 151              | KOONCE, ERWIN & WILKES INS. AG | 29129            | 11/07/2017    | 175.00           |
| 697              | L & I MUNICIPAL SUPPLIES       | 29130            | 11/07/2017    | 1,408.16         |
| 1530             | LOTT'S ACE HARDWARE TUNICA     | 29131            | 11/07/2017    | 71.03            |

| VENDOR<br>NUMBER | NAME                           | *-----<br>NUMBER | CHECK<br>DATE | -----*<br>AMOUNT |
|------------------|--------------------------------|------------------|---------------|------------------|
| 174              | METER SERVICE & SUPPLY CO      | 29132            | 11/07/2017    | 1,019.00         |
| 1453             | MIKE WRIGHT                    | 29133            | 11/07/2017    | 350.00           |
| 1111             | MISSISSIPPI MUNICIPAL COURT CL | 29134            | 11/07/2017    | 60.00            |
| 1116             | MISSISSIPPI TROPHY, LLC        | 29135            | 11/07/2017    | 131.50           |
| 1075             | MMC MATERIALS, INC.-MPH. AREA  | 29136            | 11/07/2017    | 5,195.00         |
| 1105             | NAPA AUTO PARTS                | 29137            | 11/07/2017    | 510.82           |
| 548              | NEXAIR, LLC                    | 29138            | 11/07/2017    | 526.06           |
| 1562             | NORMA ANDERSON                 | 29139            | 11/07/2017    | 114.21           |
| 1344             | NORTH MISSISSIPPI TIRE LLC     | 29140            | 11/07/2017    | 1,286.20         |
| 1437             | ORION PLANNING + DESIGN        | 29141            | 11/07/2017    | 547.50           |
| 1102             | POWER CLEANING EQUIPMENT, LLC  | 29142            | 11/07/2017    | 98.50            |
| 1547             | PRINCIPAL LIFE INSURANCE CO    | 29143            | 11/07/2017    | 348.28           |
| 1496             | QUILL                          | 29144            | 11/07/2017    | 792.58           |
| 1574             | R. W. TRUCKING                 | 29145            | 11/07/2017    | 2,101.05         |
| 625              | SCRUGGS EQUIPMENT COMPANY      | 29146            | 11/07/2017    | 71.31            |
| 1297             | SIRCHIE FINGER PRINT LABORATOR | 29147            | 11/07/2017    | 298.22           |
| 263              | SOUTHERN DUPLICATING           | 29148            | 11/07/2017    | 120.42           |
| 269              | STATE TREASURER                | 29149            | 11/07/2017    | 2,432.75         |
| 486              | SUNBELT FIRE, INC              | 29150            | 11/07/2017    | 85,218.14        |
| 850              | TAG TRUCK CENTER               | 29151            | 11/07/2017    | 416.97           |
| 1357             | THOMSON REUTERS-WEST PUB CORP  | 29152            | 11/07/2017    | 816.00           |
| 1626             | TOMCO LLC                      | 29153            | 11/07/2017    | 29,656.50        |
| 278              | TOWN CLERK'S FUND              | 29154            | 11/07/2017    | 124.22           |
| 1532             | TRI-COUNTY FARM SERVICES       | 29155            | 11/07/2017    | 63.00            |
| 961              | TRI-STATE TERMITES & PEST      | 29156            | 11/07/2017    | 150.00           |
| 284              | TUCKER ELECTRIC CO             | 29157            | 11/07/2017    | 562.28           |
| 620              | TUNICA COUNTY                  | 29158            | 11/07/2017    | 2,828.52         |
| 1228             | TUNICA COUNTY HEALTHCARE AUTH. | 29159            | 11/07/2017    | 90.00            |
| 287              | TUNICA FARM SUPPLY             | 29160            | 11/07/2017    | 698.07           |
| 970              | TUNICA MAIN STREET             | 29161            | 11/07/2017    | 2,540.96         |
| 290              | TUNICA PHARMACY INC            | 29162            | 11/07/2017    | 74.95            |
| 675              | TVFD                           | 29163            | 11/07/2017    | 5,000.00         |
| 1475             | UNIFIRST                       | 29164            | 11/07/2017    | 1,306.66         |
| 1542             | UNOFFICIAL AGENCY              | 29165            | 11/07/2017    | 149.95           |
| 672              | WASTE MANAGEMENT, INC          | 29166            | 11/07/2017    | 1,862.91         |
| 1022             | WOFFORD WATER SERVICE, INC.    | 29167            | 11/07/2017    | 953.70           |
| TOTAL            |                                |                  |               | 223,818.89       |