

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1599	AMAZON.COM	28192	02/07/2017	442.56
16	ATKINS OFFICE SUPPLY	28193	02/07/2017	2,734.66
204	ATMOS ENERGY	28194	02/07/2017	1,563.58
1569	AUTOZONE	28195	02/07/2017	144.10
1381	BRENNTAG MID-SOUTH, INC.	28196	02/07/2017	940.95
36	BURCHFIELD'S GARAGE	28197	02/07/2017	30.00
1213	BUSINESS CARD	28198	02/07/2017	1,721.10
1531	C SPIRE BUSINESS SOLUTIONS	28199	02/07/2017	808.55
1187	C SPIRE WIRELESS	28200	02/07/2017	604.53
1534	CARROLL, WARREN, & PARKER	28201	02/07/2017	20,100.65
1148	CHAMBER OF COMMERCE	28202	02/07/2017	2,109.79
51	*** VOID ***	28203	02/07/2017	.00
51	*** VOID ***	28204	02/07/2017	.00
51	*** VOID ***	28205	02/07/2017	.00
51	CLAYTON FURN, APPL & HARD	28206	02/07/2017	1,085.97
1385	CLEAR DISTRIBUTING	28207	02/07/2017	1,350.00
1404	COMCAST	28208	02/07/2017	394.10
59	COUNTRY FORD INC	28209	02/07/2017	6,829.42
1146	CWC CUSTOM DATABASES	28210	02/07/2017	125.00
3	DANNY SMITH	28211	02/07/2017	500.00
72	DELTA TIRE & ALIGNMENT	28212	02/07/2017	78.00
375	DPS CRIME LAB	28213	02/07/2017	60.00
152	ELLIS KOONCE, III	28214	02/07/2017	500.00
1421	EMERGENCY EQUIPMENT PROFESSION	28215	02/07/2017	240.00
196	ENTERGY	28216	02/07/2017	6,297.49
1602	FASTENAL	28217	02/07/2017	44.21
97	FIRST REGIONAL LIBRARY	28218	02/07/2017	2,492.10
1192	FLEETCOR TECHNOLOGY	28219	02/07/2017	1,549.20
1582	FORMSINK	28220	02/07/2017	373.89
111	*** VOID ***	28221	02/07/2017	.00
111	GIBSON BROTHERS	28222	02/07/2017	490.67
1554	GREENPOINT AG, LLC	28223	02/07/2017	512.50
1548	GRESHAM PETROLEUM COMPANY	28224	02/07/2017	61.80
1424	GULF GUARANTY EMPLOYEE BENEFIT	28225	02/07/2017	2,951.21
1403	H D WATERWORKS, LTD	28226	02/07/2017	521.38
1603	HARRISON SUPPLY CO., INC.	28227	02/07/2017	668.60
128	HEDERMAN BROTHERS	28228	02/07/2017	270.23
1541	HERRON LANDSCAPE	28229	02/07/2017	375.00
508	HOME DEPOT CREDIT SERVICES	28230	02/07/2017	539.02
1221	HOME OIL COMPANY, INC	28231	02/07/2017	1,729.72
1110	HOUSE OF GRACE	28232	02/07/2017	2,000.00
1162	HYDRA SERVICE, INC.	28233	02/07/2017	2,451.12
149	JANITOR'S SUPPLY & PAPER	28234	02/07/2017	6,193.62
1595	KIRBY BUILT QUALITY PRODUCTS	28235	02/07/2017	205.80
1566	LINDSAY ANGLIN	28236	02/07/2017	4,500.00
1605	LINDSAY KLIMEK JONES	28237	02/07/2017	150.00
1530	*** VOID ***	28238	02/07/2017	.00

TOWN OF TUNICA
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VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1530	LOTT'S ACE HARDWARE TUNICA	28239	02/07/2017	531.18
404	LUCKETT PUMP & WELL SERVICE	28240	02/07/2017	3,020.00
1600	MAGNOLIA ELECTRIC SUPPLY	28241	02/07/2017	560.71
610	MCDONALD OUTDOOR ADVERTISING	28242	02/07/2017	1,139.82
174	METER SERVICE & SUPPLY CO	28243	02/07/2017	756.97
176	MID-SOUTH WASTE DISPOSAL	28244	02/07/2017	445.00
1453	MIKE WRIGHT	28245	02/07/2017	430.00
1105	NAPA AUTO PARTS	28246	02/07/2017	435.63
548	NEXAIR, LLC	28247	02/07/2017	542.26
1562	NORMA ANDERSON	28248	02/07/2017	1,221.13
1437	ORION PLANNING & DESIGN	28249	02/07/2017	1,036.25
1102	POWER CLEANING EQUIPMENT, LLC	28250	02/07/2017	460.00
1547	PRINCIPAL LIFE INSURANCE CO	28251	02/07/2017	284.43
1496	QUILL	28252	02/07/2017	424.43
1574	R. W. TRUCKING	28253	02/07/2017	2,529.39
1518	ROSS MOTOR CO., INC.	28254	02/07/2017	1,637.00
625	SCRUGGS EQUIPMENT COMPANY	28255	02/07/2017	3,320.81
252	SHANNON LANDSCAPING	28256	02/07/2017	1,189.00
263	SOUTHERN DUPLICATING	28257	02/07/2017	100.36
1568	SOUTHERN PIPE & SUPPLY	28258	02/07/2017	800.59-
1601	SOUTHWIND AUTO GLASS	28259	02/07/2017	400.00
269	STATE TREASURER	28260	02/07/2017	463.00
1371	TAG TRUCK CENTER	28261	02/07/2017	1,226.75
1551	TASER INTERNATIONAL, INC.	28262	02/07/2017	2,348.98
1590	TERRY LANCASTER	28263	02/07/2017	400.00
278	TOWN CLERK'S FUND	28264	02/07/2017	18.84
961	TRI-STATE TERMITE & PEST	28265	02/07/2017	120.00
286	TUNICA CO SHERIFF'S DEPT	28266	02/07/2017	2,870.29
1419	TUNICA COUNTY HEALTHCARE AUTHO	28267	02/07/2017	190.00
287	TUNICA FARM SUPPLY	28268	02/07/2017	894.78
1348	TUNICA HUMANE SOCIETY	28269	02/07/2017	3,600.00
970	TUNICA MAIN STREET	28270	02/07/2017	2,109.79
292	TUNICA TIMES	28271	02/07/2017	105.96
675	TVFD	28272	02/07/2017	5,000.00
1386	UM-CLE	28273	02/07/2017	175.00
1475	UNIFIRST	28274	02/07/2017	1,064.50
1542	UNOFFICIAL AGENCY	28275	02/07/2017	159.95
672	WASTE MANAGEMENT, INC	28276	02/07/2017	1,793.82

TOTAL

118,945.96