

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1599	AMAZON.COM	28279	03/07/2017	309.15
204	ATMOS ENERGY	28280	03/07/2017	853.55
1435	BARNEYS POLICE SUPPLY	28281	03/07/2017	655.00
20	BBI INC	28282	03/07/2017	1,290.96
1381	BRENNTAG MID-SOUTH, INC.	28283	03/07/2017	1,458.09
1213	BUSINESS CARD	28284	03/07/2017	442.84
1531	C SPIRE BUSINESS SOLUTIONS	28285	03/07/2017	809.87
1187	C SPIRE WIRELESS	28286	03/07/2017	606.03
1148	CHAMBER OF COMMERCE	28287	03/07/2017	1,670.88
51	*** VOID ***	28288	03/07/2017	.00
51	*** VOID ***	28289	03/07/2017	.00
51	*** VOID ***	28290	03/07/2017	.00
51	CLAYTON FURN, APPL & HARD	28291	03/07/2017	1,566.45
1385	CLEAR DISTRIBUTING	28292	03/07/2017	1,350.00
1364	CMS UNIFORMS	28293	03/07/2017	428.97
1404	COMCAST	28294	03/07/2017	394.10
59	COUNTRY FORD INC	28295	03/07/2017	149.00
1146	CWC CUSTOM DATABASES	28296	03/07/2017	125.00
3	DANNY SMITH	28297	03/07/2017	500.00
1467	DELTA BUSINESS JOURNAL	28298	03/07/2017	795.00
72	DELTA TIRE & ALIGNMENT	28299	03/07/2017	104.00
152	ELLIS KOONCE, III	28300	03/07/2017	500.00
1421	EMERGENCY EQUIPMENT PROFESSION	28301	03/07/2017	69.90
196	ENTERGY	28302	03/07/2017	6,687.47
97	FIRST REGIONAL LIBRARY	28303	03/07/2017	7,022.73
1192	FLEETCOR TECHNOLOGY	28304	03/07/2017	1,300.05
106	GALLS, LLC	28305	03/07/2017	120.69
1554	GREENPOINT AG, LLC	28306	03/07/2017	67.50
1424	GULF GUARANTY EMPLOYEE BENEFIT	28307	03/07/2017	2,951.21
1403	H D WATERWORKS, LTD	28308	03/07/2017	3,319.54
1541	HERRON LANDSCAPE	28309	03/07/2017	375.00
1221	HOME OIL COMPANY, INC	28310	03/07/2017	2,923.35
149	JANITOR'S SUPPLY & PAPER	28311	03/07/2017	418.86
1530	LOTT'S ACE HARDWARE TUNICA	28312	03/07/2017	333.36
1559	MCCUNE & BELL CPA'S, PLLC	28313	03/07/2017	13,850.00
610	MCDONALD OUTDOOR ADVERTISING	28314	03/07/2017	978.00
1417	MEMPHIS EQUIPMENT COMPANY	28315	03/07/2017	434.76
1453	MIKE WRIGHT	28316	03/07/2017	370.00
1116	MISSISSIPPI TROPHY, LLC	28317	03/07/2017	30.82
1105	*** VOID ***	28318	03/07/2017	.00
1105	NAPA AUTO PARTS	28319	03/07/2017	2,211.89
548	NEXAIR, LLC	28320	03/07/2017	542.26
1562	NORMA ANDERSON	28321	03/07/2017	3,441.14
1437	ORION PLANNING & DESIGN	28322	03/07/2017	1,900.00
1102	POWER CLEANING EQUIPMENT, LLC	28323	03/07/2017	550.13
1547	PRINCIPAL LIFE INSURANCE CO	28324	03/07/2017	293.71
1496	QUILL	28325	03/07/2017	1,409.39

TOWN OF TUNICA
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BANK: 610-000-001

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VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1518	ROSS MOTOR CO., INC.	28326	03/07/2017	3,785.26
324	SANDERS	28327	03/07/2017	1,425.18
252	SHANNON LANDSCAPING	28328	03/07/2017	5,510.00
263	SOUTHERN DUPLICATING	28329	03/07/2017	116.90
269	STATE TREASURER	28330	03/07/2017	972.25
1590	TERRY LANCASTER	28331	03/07/2017	400.00
278	TOWN CLERK'S FUND	28332	03/07/2017	28.96
961	TRI-STATE TERMITE & PEST	28333	03/07/2017	522.00
286	TUNICA CO SHERIFF'S DEPT	28334	03/07/2017	3,008.29
287	TUNICA FARM SUPPLY	28335	03/07/2017	335.29
970	TUNICA MAIN STREET	28336	03/07/2017	1,670.88
290	TUNICA PHARMACY INC	28337	03/07/2017	16.98
675	TVFD	28338	03/07/2017	6,920.00
1475	UNIFIRST	28339	03/07/2017	1,239.67
1238	UNITED STATES POSTAL SERVICE	28340	03/07/2017	225.00
1542	UNOFFICIAL AGENCY	28341	03/07/2017	159.95
1591	UPS	28342	03/07/2017	15.68
296	USABLU BOOK	28343	03/07/2017	397.40
672	WASTE MANAGEMENT, INC	28344	03/07/2017	2,426.97
1607	WAYNE MANUES	28345	03/07/2017	4,100.00
1022	WOFFORD WATER SERVICE, INC.	28346	03/07/2017	1,011.50
	TOTAL			99,898.81