

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1336	AMERICAN TIRE REPAIR, L.L.C.	28348	04/04/2017	85.50
16	ATKINS OFFICE SUPPLY	28349	04/04/2017	553.83
204	ATMOS ENERGY	28350	04/04/2017	604.27
1381	BRENNIAG MID-SOUTH, INC.	28351	04/04/2017	1,380.40
1213	BUSINESS CARD	28352	04/04/2017	497.61
1531	C SPIRE BUSINESS SOLUTIONS	28353	04/04/2017	809.18
1187	C SPIRE WIRELESS	28354	04/04/2017	726.03
1163	CERTIFIED LABORATORIES	28355	04/04/2017	686.40
1215	CHAD'S CAR CARE	28356	04/04/2017	94.99
1148	CHAMBER OF COMMERCE	28357	04/04/2017	2,150.45
51	*** VOID ***	28358	04/04/2017	.00
51	*** VOID ***	28359	04/04/2017	.00
51	*** VOID ***	28360	04/04/2017	.00
51	CLAYTON FURN, APPL & HARD	28361	04/04/2017	1,250.34
1364	CMS UNIFORMS	28362	04/04/2017	457.81
1404	COMCAST	28363	04/04/2017	394.10
1146	CWC CUSTOM DATABASES	28364	04/04/2017	125.00
3	DANNY SMITH	28365	04/04/2017	500.00
930	DAVIS RESEARCH, INC.	28366	04/04/2017	345.04
72	DELTA TIRE & ALIGNMENT	28367	04/04/2017	138.00
152	ELLIS KOONCE, III	28368	04/04/2017	500.00
196	ENTERGY	28369	04/04/2017	5,476.44
1358	FIRESTONE COMPLETE AUTO CARE	28370	04/04/2017	734.43
97	FIRST REGIONAL LIBRARY	28371	04/04/2017	2,128.13
1192	FLEETCOR TECHNOLOGY	28372	04/04/2017	1,380.70
111	*** VOID ***	28373	04/04/2017	.00
111	*** VOID ***	28374	04/04/2017	.00
111	*** VOID ***	28375	04/04/2017	.00
111	GIBSON BROTHERS	28376	04/04/2017	2,375.13
1548	GRESHAM PETROLEUM COMPANY	28377	04/04/2017	66.57
1424	GULF GUARANTY EMPLOYEE BENEFIT	28378	04/04/2017	2,951.21
1541	HERRON LANDSCAPE	28379	04/04/2017	375.00
508	HOME DEPOT CREDIT SERVICES	28380	04/04/2017	619.43
1221	HOME OIL COMPANY, INC	28381	04/04/2017	5,299.61
1162	HYDRA SERVICE, INC.	28382	04/04/2017	2,984.95
149	JANITOR'S SUPPLY & PAPER	28383	04/04/2017	2,201.11
697	L & L MUNICIPAL SUPPLIES	28384	04/04/2017	2,117.50
1608	LADD'S	28385	04/04/2017	669.90
1465	LANDER'S DODGE	28386	04/04/2017	4.56
559	MANGUM FARMS	28387	04/04/2017	120.00
1443	MEMPHIS MECHANICAL SERVICES, I	28388	04/04/2017	995.00
174	METER SERVICE & SUPPLY CO	28389	04/04/2017	367.15
1498	MID-SOUTH AG EQUIPMENT	28390	04/04/2017	57.46
1453	MIKE WRIGHT	28391	04/04/2017	370.00
1116	MISSISSIPPI TROPHY, LLC	28392	04/04/2017	172.01
548	NEXAIR, LLC	28393	04/04/2017	490.66
1562	NORMA ANDERSON	28394	04/04/2017	1,042.78

VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1344	NORTH MISSISSIPPI TIRE LLC	28395	04/04/2017	925.97
1606	PERFORMANCE AUTOMOTIVE	28396	04/04/2017	168.00
1547	PRINCIPAL LIFE INSURANCE CO	28397	04/04/2017	293.71
1496	QUILL	28398	04/04/2017	220.36
324	SANDERS	28399	04/04/2017	242.25
263	SOUTHERN DUPLICATING	28400	04/04/2017	104.92
269	STATE TREASURER	28401	04/04/2017	1,813.25
1395	SUMMIT TRUCK GROUP	28402	04/04/2017	700.69
1371	TAG TRUCK CENTER	28403	04/04/2017	827.92
1590	TERRY LANCASTER	28404	04/04/2017	400.00
278	TOWN CLERK'S FUND	28405	04/04/2017	91.95
961	TRI-STATE TERMITE & PEST	28406	04/04/2017	150.00
286	TUNICA CO SHERIFF'S DEPT	28407	04/04/2017	2,576.29
1419	TUNICA COUNTY HEALTHCARE AUTHO	28408	04/04/2017	100.00
970	TUNICA MAIN STREET	28409	04/04/2017	2,150.45
290	TUNICA PHARMACY INC	28410	04/04/2017	49.96
1320	TUNICA TOURISM FOUNDATION	28411	04/04/2017	2,000.00
1610	TURK'S INC.	28412	04/04/2017	86.75
675	TVFD	28413	04/04/2017	5,000.00
1475	UNIFIRST	28414	04/04/2017	1,412.11
1542	UNOFFICIAL AGENCY	28415	04/04/2017	159.95
1587	VANGUARD UTILITIES	28416	04/04/2017	10,710.34
672	WASTE MANAGEMENT, INC	28417	04/04/2017	1,550.01
TOTAL				76,033.56