

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
555	ACE MACHINE	29312	02/06/2018	265.52
1599	AMAZON.COM	29313	02/06/2018	266.38
1476	ASAP GARAGE DOOR AND GATE REPA	29314	02/06/2018	553.00
16	ATKINS OFFICE SUPPLY	29315	02/06/2018	314.25
204	ATMOS ENERGY	29316	02/06/2018	1,917.12
1641	ATWOOD CONSTRUCTION	29317	02/06/2018	1,240.00
1569	AUTOZONE	29318	02/06/2018	547.65
1433	BATTERIES PLUS	29319	02/06/2018	640.00
1381	BRENNTAG MID-SOUTH, INC.	29320	02/06/2018	2,039.00
1213	BUSINESS CARD	29321	02/06/2018	1,212.84
1531	C SPIRE BUSINESS SOLUTIONS	29322	02/06/2018	782.76
1187	C SPIRE WIRELESS	29323	02/06/2018	727.11
1534	CARROLL, WARREN, & PARKER	29324	02/06/2018	21,785.51
694	CENCO, INC	29325	02/06/2018	5,030.55
1163	CERTIFIED LABORATORIES	29326	02/06/2018	604.83
1215	CHAD'S CAR CARE	29327	02/06/2018	249.45
44	CHAMBER OF COMMERCE	29328	02/06/2018	2,087.81
51	*** VOID ***	29329	02/06/2018	.00
51	*** VOID ***	29330	02/06/2018	.00
51	CLAYTON FURN, APPL & HARD	29331	02/06/2018	1,476.45
1385	CLEAR DISTRIBUTING	29332	02/06/2018	1,620.00
1364	CMS UNIFORMS	29333	02/06/2018	224.47
1404	COMCAST	29334	02/06/2018	537.81
1621	CORE & MAIN LP	29335	02/06/2018	2,582.74
1146	CWC CUSTOM DATABASES	29336	02/06/2018	125.00
3	DANNY SMITH	29337	02/06/2018	500.00
72	DELTA TIRE & ALIGNMENT	29338	02/06/2018	78.50
1614	ED'S SUPPLY COMPANY INC.	29339	02/06/2018	258.00
196	ENTERGY	29340	02/06/2018	8,632.53
97	FIRST REGIONAL LIBRARY	29341	02/06/2018	3,224.19
986	FISHER & ARNOLD, INC.	29342	02/06/2018	950.00
485	FLAGCENTER.COM, LLC	29343	02/06/2018	819.02
1192	FLEETCOR TECHNOLOGY	29344	02/06/2018	3,239.95
111	GIBSON BROTHERS	29345	02/06/2018	316.79
381	GRAINGER	29346	02/06/2018	115.92
1548	GRESHAM PETROLEUM COMPANY	29347	02/06/2018	3,841.93
1424	GULF GUARANTY EMPLOYEE BENEFIT	29348	02/06/2018	3,105.58
1603	HARRISON SUPPLY CO., INC.	29349	02/06/2018	644.18
562	HERNANDO EQUIPMENT COMPANY	29350	02/06/2018	97.58
1541	HERRON LANDSCAPE	29351	02/06/2018	375.00
508	HOME DEPOT CREDIT SERVICES	29352	02/06/2018	2,029.12
1162	HYDRA SERVICE, INC.	29353	02/06/2018	18,036.72
149	JANITOR'S SUPPLY & PAPER	29354	02/06/2018	3,328.11
151	KOONCE, ERWIN & WILKES INS. AG	29355	02/06/2018	175.00
697	L & L MUNICIPAL SUPPLIES	29356	02/06/2018	632.90
1530	LOTT'S ACE HARDWARE TUNICA	29357	02/06/2018	137.97
171	MANUES PLUMBING, LLC	29358	02/06/2018	1,492.40

TOWN OF TUNICA  
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VENDOR NUMBER	NAME	*----- CHECK -----*		
		NUMBER	DATE	AMOUNT
1453	MIKE WRIGHT	29359	02/06/2018	390.00
188	MS ASSN OF CHIEFS OF POLI	29360	02/06/2018	100.00
1105	NAPA AUTO PARTS	29361	02/06/2018	1,120.81
548	NEXAIR, LLC	29362	02/06/2018	569.61
1562	NORMA ANDERSON	29363	02/06/2018	1,579.85
1545	NORTH MS TRUCK & DIESEL SVC.	29364	02/06/2018	2,898.94
598	ODB COMPANY	29365	02/06/2018	1,862.05
1437	ORION PLANNING + DESIGN	29366	02/06/2018	1,643.75
1102	POWER CLEANING EQUIPMENT, LLC	29367	02/06/2018	330.20
1547	PRINCIPAL LIFE INSURANCE CO	29368	02/06/2018	368.98
1496	QUILL	29369	02/06/2018	188.24
263	SOUTHERN DUPLICATING	29370	02/06/2018	141.28
269	STATE TREASURER	29371	02/06/2018	1,065.00
1395	SUMMIT TRUCK GROUP	29372	02/06/2018	2,759.70
278	TOWN CLERK'S FUND	29373	02/06/2018	9.68
961	TRI-STATE TERMITES & PEST	29374	02/06/2018	150.00
284	TUCKER ELECTRIC CO	29375	02/06/2018	4,992.84
286	TUNICA CO SHERIFF'S DEPT	29376	02/06/2018	2,594.29
322	TUNICA COUNTY SHERIFF'S DEPT	29377	02/06/2018	2,570.29
287	TUNICA FARM SUPPLY	29378	02/06/2018	35.00
970	TUNICA MAIN STREET	29379	02/06/2018	2,087.81
675	TVFD	29380	02/06/2018	5,666.67
1475	UNIFIRST	29381	02/06/2018	1,112.76
1542	UNOFFICIAL AGENCY	29382	02/06/2018	149.95
1591	UPS	29383	02/06/2018	32.35
296	USABLU BOOK	29384	02/06/2018	982.99
672	WASTE MANAGEMENT, INC	29385	02/06/2018	1,736.49
	TOTAL			136,001.17