

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
894	A-1 FIRE PROTECTION SERVICE	29388	03/06/2018	2,239.00
555	ACE MACHINE	29389	03/06/2018	379.79
16	ATKINS OFFICE SUPPLY	29390	03/06/2018	270.15
204	ATMOS ENERGY	29391	03/06/2018	1,459.86
1569	AUTOZONE	29392	03/06/2018	279.08
1319	BANK OF AMERICA, N.A.	29393	03/06/2018	27.84
1433	BATTERIES PLUS	29394	03/06/2018	273.00
20	BBI INC	29395	03/06/2018	12,216.42
1381	BRENNTAG MID-SOUTH, INC.	29396	03/06/2018	3,541.50
1531	C SPIRE BUSINESS SOLUTIONS	29397	03/06/2018	723.32
1187	C SPIRE WIRELESS	29398	03/06/2018	722.28
1534	CARROLL, WARREN, & PARKER	29399	03/06/2018	6,140.00
1163	CERTIFIED LABORATORIES	29400	03/06/2018	58.98
1215	CHAD'S CAR CARE	29401	03/06/2018	80.00
44	CHAMBER OF COMMERCE	29402	03/06/2018	1,975.60
51	*** VOID ***	29403	03/06/2018	.00
51	*** VOID ***	29404	03/06/2018	.00
51	CLAYTON APPLIANCE & HARDWARE	29405	03/06/2018	1,817.31
1385	CLEAR DISTRIBUTING	29406	03/06/2018	1,620.00
1404	COMCAST	29407	03/06/2018	407.00
882	CONTROL SYSTEMS, INC.	29408	03/06/2018	13,465.64
1146	CWC CUSTOM DATABASES	29409	03/06/2018	125.00
3	DANNY SMITH	29410	03/06/2018	500.00
1467	DELTA BUSINESS JOURNAL	29411	03/06/2018	795.00
72	DELTA TIRE & ALIGNMENT	29412	03/06/2018	174.49
196	ENTERGY	29413	03/06/2018	8,109.74
97	FIRST REGIONAL LIBRARY	29414	03/06/2018	5,683.88
485	FLAGCENTER.COM, LLC	29415	03/06/2018	894.06
1192	FLEETCOR TECHNOLOGY	29416	03/06/2018	3,535.88
361	GATEWAY TIRE & SERVICE CENTER	29417	03/06/2018	608.59
111	*** VOID ***	29418	03/06/2018	.00
111	GIBSON BROTHERS	29419	03/06/2018	1,112.55
381	GRAINGER	29420	03/06/2018	157.95
1548	GRESHAM PETROLEUM COMPANY	29421	03/06/2018	12.94
1424	GULF GUARANTY EMPLOYEE BENEFIT	29422	03/06/2018	3,105.58
1541	HERRON LANDSCAPE	29423	03/06/2018	375.00
1162	HYDRA SERVICE, INC.	29424	03/06/2018	8,235.74
149	JANITOR'S SUPPLY & PAPER	29425	03/06/2018	273.14
1643	JERRY KEYS	29426	03/06/2018	85.00
745	L & L ENTERPRISES	29427	03/06/2018	397.47
697	L & L MUNICIPAL SUPPLIES	29428	03/06/2018	1,130.67
1530	LOTT'S ACE HARDWARE TUNICA	29429	03/06/2018	864.84
1441	MANUES CONSTRUCTION	29430	03/06/2018	4,800.00
1443	MEMPHIS MECHANICAL SERVICES, I	29431	03/06/2018	1,791.09
176	MID-SOUTH WASTE DISPOSAL	29432	03/06/2018	450.00
1453	MIKE WRIGHT	29433	03/06/2018	350.00
1105	NAPA AUTO PARTS	29434	03/06/2018	2,538.75
548	NEXAIR, LLC	29435	03/06/2018	569.61
1562	NORMA ANDERSON	29436	03/06/2018	2,785.10

VENDOR		*----- CHECK -----*		
NUMBER	NAME	NUMBER	DATE	AMOUNT
1314	PARTSMASTER	29437	03/06/2018	1,163.46
1547	PRINCIPAL LIFE INSURANCE CO	29438	03/06/2018	368.98
1496	QUILL	29439	03/06/2018	770.73
263	SOUTHERN DUPLICATING	29440	03/06/2018	253.24
269	STATE TREASURER	29441	03/06/2018	1,551.75
486	SUNBELT FIRE, INC	29442	03/06/2018	958.40
961	TRI-STATE TERMITE & PEST	29443	03/06/2018	150.00
284	TUCKER ELECTRIC CO	29444	03/06/2018	479.28
286	TUNICA CO SHERIFF'S DEPT	29445	03/06/2018	2,690.29
287	TUNICA FARM SUPPLY	29446	03/06/2018	197.75
970	TUNICA MAIN STREET	29447	03/06/2018	1,975.60
1628	TUNICA WASTE	29448	03/06/2018	650.00
1475	UNIFIRST	29449	03/06/2018	894.90
1542	UNOFFICIAL AGENCY	29450	03/06/2018	149.95
672	WASTE MANAGEMENT, INC	29451	03/06/2018	4,113.76
1016	WOFFORD WATER SERVICES, INC.	29452	03/06/2018	953.70
TOTAL				114,480.63