

VENDOR NUMBER	NAME	*----- CHECK -----*		AMOUNT
		NUMBER	DATE	
1599	AMAZON.COM	29168	12/05/2017	255.83
16	ATKINS OFFICE SUPPLY	29169	12/05/2017	382.55
204	ATMOS ENERGY	29170	12/05/2017	399.76
1433	BATTERIES PLUS	29171	12/05/2017	643.00
1381	BRENNTAG MID-SOUTH, INC.	29172	12/05/2017	3,346.96
36	BURCHFIELD'S GARAGE	29173	12/05/2017	15.00
1213	BUSINESS CARD	29174	12/05/2017	27.84
1531	C SPIRE BUSINESS SOLUTIONS	29175	12/05/2017	780.03
1187	C SPIRE WIRELESS	29176	12/05/2017	752.83
1534	CARROLL, WARREN, & PARKER	29177	12/05/2017	24,222.46
694	CENCO, INC	29178	12/05/2017	5,030.00
48	CERTIFIED LABORATORIES	29179	12/05/2017	752.50
1215	CHAD'S CAR CARE	29180	12/05/2017	105.00
1148	CHAMBER OF COMMERCE	29181	12/05/2017	2,029.88
51	*** VOID ***	29182	12/05/2017	.00
51	CLAYTON FURN, APPL & HARD	29183	12/05/2017	2,205.23
1385	CLEAR DISTRIBUTING	29184	12/05/2017	1,620.00
1364	CMS UNIFORMS	29185	12/05/2017	2,102.90
1404	COMCAST	29186	12/05/2017	400.98
1621	CORE & MAIN LP	29187	12/05/2017	310.00
1146	CWC CUSTOM DATABASES	29188	12/05/2017	125.00
3	DANNY SMITH	29189	12/05/2017	500.00
72	DELTA TIRE & ALIGNMENT	29190	12/05/2017	1,810.22
375	DPS CRIME LAB	29191	12/05/2017	60.00
1421	EMERGENCY EQUIPMENT PROFESSION	29192	12/05/2017	488.00
196	ENTERGY	29193	12/05/2017	7,972.11
1358	FIRESTONE COMPLETE AUTO CARE	29194	12/05/2017	2,005.60
97	FIRST REGIONAL LIBRARY	29195	12/05/2017	284.93
986	FISHER & ARNOLD, INC.	29196	12/05/2017	2,375.00
1192	FLEETCOR TECHNOLOGY	29197	12/05/2017	2,768.07
1582	FORMSINK	29198	12/05/2017	318.59
361	GATEWAY TIRE & SERVICE CENTER	29199	12/05/2017	608.59
111	GIBSON BROTHERS	29200	12/05/2017	1,236.30
1424	GULF GUARANTY EMPLOYEE BENEFIT	29201	12/05/2017	3,081.69
955	HAVE SAW...WILL TRAVEL	29202	12/05/2017	3,650.00
1541	HERRON LANDSCAPE	29203	12/05/2017	375.00
1131	HOBART	29204	12/05/2017	15,680.41
508	HOME DEPOT CREDIT SERVICES	29205	12/05/2017	508.42
149	JANITOR'S SUPPLY & PAPER	29206	12/05/2017	1,787.17
1428	JEFFCOAT'S FAMILY MARKET	29207	12/05/2017	200.00
151	KOONCE, ERWIN & WILKES INS. AG	29208	12/05/2017	7,498.75
697	L & L MUNICIPAL SUPPLIES	29209	12/05/2017	1,335.30
1600	MAGNOLIA ELECTRIC SUPPLY	29210	12/05/2017	136.48
171	MANUES PLUMBING, LLC	29211	12/05/2017	890.15
610	MCDONALD OUTDOOR ADVERTISING	29212	12/05/2017	1,121.98
1443	MEMPHIS MECHANICAL SERVICES, I	29213	12/05/2017	3,368.37
1453	MIKE WRIGHT	29214	12/05/2017	390.00

TOWN OF TUNICA
CHECK REGISTER
BANK: 610-000-001

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1384	MISSISSIPPI 811, INC.	29215	12/05/2017	452.50
1075	MMC MATERIALS, INC.-MPH. AREA	29216	12/05/2017	9,545.00
1562	NORMA ANDERSON	29217	12/05/2017	139.61
1437	ORION PLANNING + DESIGN	29218	12/05/2017	1,470.00
1547	PRINCIPAL LIFE INSURANCE CO	29219	12/05/2017	348.28
1535	PRO-VISION, INC.	29220	12/05/2017	166.66
1496	QUILL	29221	12/05/2017	147.73
965	RIVERCITY HYDRAULICS INC.	29222	12/05/2017	2,374.90
324	SANDERS	29223	12/05/2017	44.00
252	SHANNON LANDSCAPING	29224	12/05/2017	540.00
263	SOUTHERN DUPLICATING	29225	12/05/2017	124.38
269	STATE TREASURER	29226	12/05/2017	666.50
1632	SUSAN HAMES	29227	12/05/2017	285.00
1357	THOMSON REUTERS-WEST PUB CORP	29228	12/05/2017	816.00
1627	TNT SOUND INC	29229	12/05/2017	275.62
278	TOWN CLERK'S FUND	29230	12/05/2017	8.54
961	TRI-STATE TERMITE & PEST	29231	12/05/2017	150.00
284	TUCKER ELECTRIC CO	29232	12/05/2017	11,780.60
286	TUNICA CO SHERIFF'S DEPT	29233	12/05/2017	2,834.29
620	TUNICA COUNTY	29234	12/05/2017	3,040.95
287	TUNICA FARM SUPPLY	29235	12/05/2017	99.99
970	TUNICA MAIN STREET	29236	12/05/2017	2,029.88
1628	TUNICA WASTE	29237	12/05/2017	440.00
675	TVFD	29238	12/05/2017	7,077.50
1475	UNIFIRST	29239	12/05/2017	836.54
1542	UNOFFICIAL AGENCY	29240	12/05/2017	149.95
1591	UPS	29241	12/05/2017	15.11
672	WASTE MANAGEMENT, INC	29242	12/05/2017	1,912.89
1629	WHITE OAK FARM INC,	29243	12/05/2017	390.00
TOTAL				154,121.30