

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1167	A-1 SEPTIC TANK & DRAIN SERVIC	29244	01/04/2018	1,680.00
16	ATKINS OFFICE SUPPLY	29245	01/04/2018	769.80
204	ATMOS ENERGY	29246	01/04/2018	856.32
1433	BATTERIES PLUS	29247	01/04/2018	7,150.00
1637	BLUE360 MEDIA	29248	01/04/2018	59.25
1381	BRENNTAG MID-SOUTH, INC.	29249	01/04/2018	2,042.30
36	BURCHFIELD'S GARAGE	29250	01/04/2018	15.00
1213	BUSINESS CARD	29251	01/04/2018	467.84
1531	C SPIRE BUSINESS SOLUTIONS	29252	01/04/2018	780.31
1187	C SPIRE WIRELESS	29253	01/04/2018	727.11
1215	CHAD'S CAR CARE	29254	01/04/2018	1,192.37
1148	CHAMBER OF COMMERCE	29255	01/04/2018	1,888.66
51	*** VOID ***	29256	01/04/2018	.00
51	*** VOID ***	29257	01/04/2018	.00
51	CLAYTON FURN, APPL & HARD	29258	01/04/2018	2,026.16
1404	COMCAST	29259	01/04/2018	451.98
882	CONTROL SYSTEMS, INC.	29260	01/04/2018	884.20
1621	CORE & MAIN LP	29261	01/04/2018	2,207.80
1146	CWC CUSTOM DATABASES	29262	01/04/2018	125.00
3	DANNY SMITH	29263	01/04/2018	500.00
930	DAVIS RESEARCH, INC.	29264	01/04/2018	445.04
72	DELTA TIRE & ALIGNMENT	29265	01/04/2018	58.75
1614	ED'S SUPPLY COMPANY INC.	29266	01/04/2018	367.19
1133	ENTERGY	29267	01/04/2018	8,048.92
994	FIRST REGIONAL LIBRARY	29268	01/04/2018	221.91
986	FISHER & ARNOLD, INC.	29269	01/04/2018	3,800.00
1192	FLEETCOR TECHNOLOGY	29270	01/04/2018	3,515.50
1582	FORMSINK	29271	01/04/2018	183.28
1132	G & O SUPPLY CO., INC.	29272	01/04/2018	1,763.00
111	*** VOID ***	29273	01/04/2018	.00
111	GIBSON BROTHERS	29274	01/04/2018	1,403.79
1548	GRESHAM PETROLEUM COMPANY	29275	01/04/2018	1,809.78
1409	GULF GUARANTY	29276	01/04/2018	5,795.83
1541	HERRON LANDSCAPE	29277	01/04/2018	375.00
508	HOME DEPOT CREDIT SERVICES	29278	01/04/2018	178.00
1162	HYDRA SERVICE, INC.	29279	01/04/2018	3,921.27
149	JANITOR'S SUPPLY & PAPER	29280	01/04/2018	84.90
1530	LOTT'S ACE HARDWARE TUNICA	29281	01/04/2018	441.70
1443	MEMPHIS MECHANICAL SERVICES, I	29282	01/04/2018	1,928.66
1453	MIKE WRIGHT	29283	01/04/2018	390.00
192	MISSISSIPPI MUNICIPAL LEAGUE	29284	01/04/2018	270.00
1116	MISSISSIPPI TROPHY, LLC	29285	01/04/2018	413.50
1105	NAPA AUTO PARTS	29286	01/04/2018	453.57
548	NEXAIR, LLC	29287	01/04/2018	1,121.17
1562	NORMA ANDERSON	29288	01/04/2018	108.74
1547	PRINCIPAL LIFE INSURANCE CO	29289	01/04/2018	368.98
1496	QUILL	29290	01/04/2018	1,495.01

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

DATE: 01/04/2018

PAGE: 2

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1574	R. W. TRUCKING	29291	01/04/2018	1,592.52
358	SIRCHIE FINGERPRINT LABORATORI	29292	01/04/2018	1,299.99
263	SOUTHERN DUPLICATING	29293	01/04/2018	145.66
269	STATE TREASURER	29294	01/04/2018	963.00
1371	TAG TRUCK CENTER	29295	01/04/2018	1,087.46
298	THE UNIVERSITY OF MS	29296	01/04/2018	150.00
1357	THOMSON REUTERS-WEST PUB CORP	29297	01/04/2018	2,002.00
278	TOWN CLERK'S FUND	29298	01/04/2018	18.81
1604	TRACTOR SUPPLY CREDIT PLAN	29299	01/04/2018	1,010.88
961	TRI-STATE TERMITE & PEST	29300	01/04/2018	150.00
284	TUCKER ELECTRIC CO	29301	01/04/2018	20,846.55
286	TUNICA CO SHERIFF'S DEPT	29302	01/04/2018	2,636.29
620	TUNICA COUNTY	29303	01/04/2018	2,766.44
970	TUNICA MAIN STREET	29304	01/04/2018	1,888.66
290	TUNICA PHARMACY INC	29305	01/04/2018	40.36
675	TVFD	29306	01/04/2018	5,000.00
1475	UNIFIRST	29307	01/04/2018	836.54
1542	UNOFFICIAL AGENCY	29308	01/04/2018	149.95
672	WASTE MANAGEMENT, INC	29309	01/04/2018	2,378.67
	TOTAL			107,751.37