

VENDOR NUMBER	NAME	*----- NUMBER	CHECK DATE	-----* AMOUNT
1599	AMAZON.COM	29455	04/03/2018	425.44
16	ATKINS OFFICE SUPPLY	29456	04/03/2018	3,156.70
204	ATMOS ENERGY	29457	04/03/2018	659.21
1433	BATTERIES PLUS	29458	04/03/2018	616.00
20	BBI INC	29459	04/03/2018	29,345.96
36	BURCHFIELD'S GARAGE	29460	04/03/2018	15.00
1213	BUSINESS CARD	29461	04/03/2018	27.84
1531	C SPIRE BUSINESS SOLUTIONS	29462	04/03/2018	725.46
1187	C SPIRE WIRELESS	29463	04/03/2018	721.24
1534	CARROLL, WARREN, & PARKER	29464	04/03/2018	5,729.69
694	CENCO, INC	29465	04/03/2018	3,843.30
1215	CHAD'S CAR CARE	29466	04/03/2018	3,396.87
44	CHAMBER OF COMMERCE	29467	04/03/2018	2,239.58
51	*** VOID ***	29468	04/03/2018	.00
51	CLAYTON APPLIANCE & HARDWARE	29469	04/03/2018	2,365.39
1385	CLEAR DISTRIBUTING	29470	04/03/2018	1,620.00
1364	CMS UNIFORMS	29471	04/03/2018	51.66
1404	COMCAST	29472	04/03/2018	407.00
1621	CORE & MAIN LP	29473	04/03/2018	1,070.68
1146	CWC CUSTOM DATABASES	29474	04/03/2018	125.00
3	DANNY SMITH	29475	04/03/2018	500.00
72	DELTA TIRE & ALIGNMENT	29476	04/03/2018	546.95
1421	EMERGENCY EQUIPMENT PROFESSION	29477	04/03/2018	550.00
196	ENTERGY	29478	04/03/2018	7,939.59
97	FIRST REGIONAL LIBRARY	29479	04/03/2018	1,699.59
485	FLAGCENTER.COM, LLC	29480	04/03/2018	756.06
1192	FLEETCOR TECHNOLOGY	29481	04/03/2018	3,303.76
1582	FORMSINK	29482	04/03/2018	102.23
111	GIBSON BROTHERS	29483	04/03/2018	761.06
381	GRAINGER	29484	04/03/2018	248.00
1397	GREG ROBERTS	29485	04/03/2018	1,050.00
1548	GRESHAM PETROLEUM COMPANY	29486	04/03/2018	3,455.92
1424	GULF GUARANTY EMPLOYEE BENEFIT	29487	04/03/2018	3,105.58
955	HAVE SAW...WILL TRAVEL	29488	04/03/2018	1,720.00
1541	HERRON LANDSCAPE	29489	04/03/2018	375.00
1162	HYDRA SERVICE, INC.	29490	04/03/2018	2,036.00
1166	INTERNATIONAL CODE COUNCIL, IN	29491	04/03/2018	135.00
149	JANITOR'S SUPPLY & PAPER	29492	04/03/2018	2,479.42
151	KOONCE, ERWIN & WILKES INS. AG	29493	04/03/2018	7,498.75
745	L & L ENTERPRISES	29494	04/03/2018	479.88
1465	LANDER'S DODGE	29495	04/03/2018	25,000.00
1530	LOTT'S ACE HARDWARE TUNICA	29496	04/03/2018	145.81
1600	MAGNOLIA ELECTRIC SUPPLY	29497	04/03/2018	26.09
1443	MEMPHIS MECHANICAL SERVICES, I	29498	04/03/2018	3,176.71
174	METER SERVICE & SUPPLY CO	29499	04/03/2018	4,197.34
1453	MIKE WRIGHT	29500	04/03/2018	390.00
1105	NAPA AUTO PARTS	29501	04/03/2018	1,327.37
548	NEXAIR, LLC	29502	04/03/2018	515.46
1562	NORMA ANDERSON	29503	04/03/2018	832.80

VENDOR		*-----	CHECK	-----*
NUMBER	NAME	NUMBER	DATE	AMOUNT
598	ODB COMPANY	29504	04/03/2018	623.64
1437	ORION PLANNING + DESIGN	29505	04/03/2018	375.00
1547	PRINCIPAL LIFE INSURANCE CO	29506	04/03/2018	368.98
1496	QUILL	29507	04/03/2018	495.13
324	SANDERS	29508	04/03/2018	1,243.00
625	SCRUGGS EQUIPMENT COMPANY	29509	04/03/2018	9,935.89
263	SOUTHERN DUPLICATING	29510	04/03/2018	146.96
269	STATE TREASURER	29511	04/03/2018	918.75
850	TAG TRUCK CENTER	29512	04/03/2018	57.56
1647	TENNESSEE TINT CO.	29513	04/03/2018	450.00
278	TOWN CLERK'S FUND	29514	04/03/2018	55.90
961	TRI-STATE TERMITE & PEST	29515	04/03/2018	150.00
286	TUNICA CO SHERIFF'S DEPT	29516	04/03/2018	2,534.29
287	TUNICA FARM SUPPLY	29517	04/03/2018	226.33
970	TUNICA MAIN STREET	29518	04/03/2018	2,239.58
290	TUNICA PHARMACY INC	29519	04/03/2018	44.56
293	TUNICA WELDING & REPAIR SHOP	29520	04/03/2018	528.00
675	TVFD	29521	04/03/2018	5,666.67
1475	UNIFIRST	29522	04/03/2018	899.40
1542	UNOFFICIAL AGENCY	29523	04/03/2018	149.95
672	WASTE MANAGEMENT, INC	29524	04/03/2018	2,544.99
	TOTAL			160,550.97