Sect. 1904	CEAC	Finant Vana	Defenses Noneben	0-1	Davis a	D-4-	A
SARC. 2016 VIDOP 1294 Diese attins Stagesthask Pirithing DI / VIDOP 10 13.95 Diese attins Content Content District Diese attins	SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SFAC 2016 V0094267							
SPACE 2016 NOVOPAZPO Operating Poucket Burson Friedrichers Inc. 0.105/16 8.3 d. of							
SFAC 2016 NOVOP4264 Operating Guedeson Products Ins: 0.1005/16 31.67							
SEAC 2016 Vi0094297 Operating Coddless Products Inc. 0105616 32 09							
SEAC 2016 V0094260 Operating Condense Products Inc 0.1056/16 1.4 2.5 SEAC 2016 V0094260 Operating Condense Products Inc 0.1056/16 1.4 2.6 SEAC 2016 V009427 Operating Condense Products Inc 0.1056/16 1.4 0.6 SEAC 2016 V009427 Operating Condense Products Inc 0.1056/16 1.4 0.6 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009427 Operating U. S. Foods, Inc 0.1056/16 2.9 6.7 SEAC 2016 V009426 Operating U. S. Foods, Inc 0.1056/16 2.9 8.9 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 8.9 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 8.9 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009426 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Alast Mobility 0.1056/16 2.9 14 SEAC 2016 V009427 Operating Suddenink Media Suddenink Media 0.1056/16 2.9 14 SEAC 2016 V009428 Operating Suddenink Media 0.1056/16 2.9 14 SEAC 2016 V009429 Operating Suddenink Media 0.1056/16 2.9 14 SEAC 2016 V009429	SEAC	2016	V0094261	Operating	Goddess Products Inc	01/05/16	9.84
SFAC 2016 V0094262 Operating Goodines Products Inc 01/05/16 12.05				Operating	Goddess Products Inc		
SEAC 2016 V0094252 Operating Coddess Products Inc 0.1061/n 12.05							
SFAC 2016 V0094291 Operating Ope							
SFAC 2016 V0094271 Operating Ope							
SEAC. 2016 10094272 Operating Dis Foods, Inc. 01709476 29-67							
SEAC. 2016 10094273 Operating Op							
SEAC 2016 00094266 Operating Misste Management Ar-Pine Bluff 0:105/16 449-89 SEAC 2016 00094266 Operating Alta Mobility 0:105/16 73-59 SEAC 2016 00094267 Operating Alta Mobility 0:105/16 73-59 Operating Alta Mobility 0:105/16 23-11 Operating Alta Mobility 0:105/16 23-11 Operating Oper							
SEAC 2016 10094296 Operating Al14 Mobility 01/05/16 73.30							
SPACC 2016 (10094267 Operating Al61 Mobility Or105/16 73.59					· ·		
SEAC 2016 VOO94274 Operating Alst Mobility 0.1063/16 30-11	SEAC	2016	V0094264			01/05/16	73.59
SEAC. 2016 VOO9-4275 Operating Dis/Fiscal Mngt 0.106716 2.144.91	SEAC	2016	V0094267	Operating	At&t Mobility	01/05/16	46.10
SEAC 2016 WOO94265 Operating ART Mobility 0.1063/16 2.426-71							
SEAC 2016 \times \t							
SEAC 2016 \times \t							
SEAC 2016 V0094295 Operating WELSCO Inc. 0.100-0716 7.39							
SEAC 2016 V0094279 Operating Southeast Engravers Inc. 0.1060/16 57.03							
SEAC 2016 \text{VOO94293} \ \text{ Operating } \ \text{ U S Foods, Inc. } \ \text{ O116/004293} \ \text{ Operating } \ \text{ U of Cooperative Extension Servic } \ \text{ O116/004294} \ \text{ Operating } \ \text{ Sudderlink Media} \ \text{ O116/004294} \ \text{ Operating } \ \text{ Sudderlink Media} \ \text{ O116/004294} \ \text{ Operating } \ \text{ Sudderlink Media} \ \text{ O116/004294} \ \text{ Operating } \ \text{ Publishing Concepts, Inc. } \ \text{ O116/006/16} \ \text{ 1,000.00} \] SEAC 2016 \text{ VOO94286} \ \text{ Operating } \ \text{ R. E. Surply Co. } \ \text{ O116/006/16} \ \text{ 580.00} \] SEAC 2016 \text{ VOO94286} \ \text{ Operating } \ \text{ Waste Management Ar-Pine Bluff } \ \text{ O176/16} \ \text{ 580.00} \] SEAC 2010 \text{ VOO94286} \ \text{ Operating } \ \text{ Waste Management Ar-Pine Bluff } \ \text{ O176/16} \ \text{ 68.54} \] SEAC 2010 \text{ VOO94286} \ \text{ Operating } \ \text{ Waste Management Ar-Pine Bluff } \ \text{ O176/16} \ \text{ 68.54} \] SEAC 2010 \text{ VOO94286} \ \text{ Operating } \ \text{ Lowson Welding Surpl Co. Inc. } \ \text{ O170/16} \ \text{ 17.02} \] SEAC 2010 \text{ VOO94326 } \ \text{ Operating } \ \text{ Constraint } \ \							
SEAC 2016 /W094278 Operating U of a Cooperative Extension Servic 01/06/16 19,62 SEAC 2016 /W094278 Operating Publishing Concepts, Inc 01/06/16 1,880,00 SEAC 2016 /W094284 Operating Publishing Concepts, Inc 01/06/16 1,980,00 SEAC 2016 /W094286 Operating Jufferson Supply Company 01/06/16 6.86 SEAC 2016 /W094286 Operating Jufferson Supply Company 01/06/16 46.65 SEAC 2016 /W094286 Operating Jufferson Supply Company 01/06/16 46.65 SEAC 2016 /W094324 Operating Jufferson Supply Company 01/07/16 11.65 SEAC 2016 /W094324 Operating Jufferson Supply Company 01/07/16 11.65 SEAC 2016 /W094324 Operating Jufferson Supply Company 01/07/16 11.81 SEAC 2016 /W094324 Operating Jufferson Supply Company 0.10 01/07/16 11.81 SEAC 2016 /W094324 Operating Juffe							
SEAC 2016 \ \text{VO942P4} \ Operating Publishing Concepts, Inc 01/06/16 1,580.00							
SEAC 2016/W094294 Operating Publishing Concepts, Inc 01/06/16 1,000,00 SEAC 2016/W094286 Operating Jafforson Supply Company 01/06/16 589,41 SEAC 2016/W094286 Operating Jafforson Supply Company 01/06/16 68,54 SEAC 2016/W094286 Operating Maste Management Ar-Pine Bluff 01/06/16 68,54 SEAC 2016/W094326 Operating Federal Express 01/07/16 17,07 SEAC 2016/W094324 Operating Goddess Products inc 01/07/16 15,24 SEAC 2010/W094325 Operating Goddess Products inc 01/07/16 15,65 SEAC 2010/W094325 Operating Pine Bluff Commercial 01/07/16 1,653,00 SEAC 2010/W094323 Operating Pine Bluff Commercial 01/07/16 1,653,00 SEAC 2016/W094331 Operating Pine Bluff Commercial 01/07/16 1,853,00 SEAC 2016/W094331 Operating American Paper & Twine 01/07/16							
SEAC 2016 V0094288 Operating Maste Management A-Pine Bildf 01/06/16 66.54		2016	V0094294		Publishing Concepts, Inc		
SEAC 2016 V0094326 Operating Waste Management Ar-Pine Bluff 01/06/16 66.54	SEAC	2016	V0094285	Operating	R & E Supply Co.	01/06/16	589.41
SEAC 2016 V0094326 Operating Enderal Express 01/07/16 274,41							
SEAC 2016 V00094324 Operating Coddess Products in O1/07/16 52,61							
SEAC 2016 V0094324 Operating Goddess Products Inc 01/07/16 152,61							
SEAC 2016 V0094325 Operating Goddess Products Inc 01/07/16 1.053.40							
SEAC 2016 V0094328 Operating Pine Bluff Commercial 01/07/16 1.546.08							
SEAC 2016 V0094320 Operating Kent's Lawncare, Inc. 01/07/16 1,546.38 SEAC 2016 V0094331 Operating American Paper & Twine 01/07/16 332.71 SEAC 2016 V0094305 Operating Entergy-5495700 O1/07/16 49.67.27 SEAC 2016 V0094306 Operating Entergy-75272864 O1/07/16 694.41 SEAC 2016 V0094306 Operating Entergy-75272864 O1/07/16 694.41 SEAC 2016 V0094303 Operating Entergy-75272864 O1/07/16 604.41 SEAC 2016 V0094303 Operating Waste Management Ar-Pine Bluff O1/07/16 110.71 SEAC 2016 V0094306 Operating Waste Management Ar-Pine Bluff O1/07/16 217.13 SEAC 2016 V0094306 Operating Waste Management Ar-Pine Bluff O1/07/16 217.13 SEAC 2016 V0094306 Operating Waste Management Ar-Pine Bluff O1/07/16 217.13 SEAC 2016 V0094307 Operating Uberty Utilities-68120320 O1/07/16 125.00 SEAC 2016 V0094307 Operating Uberty Utilities-68120320 O1/07/16 125.00 SEAC 2016 V0094300 Operating Uberty Utilities-68120320 O1/07/16 125.00 SEAC 2016 V0094310 Operating Uberty Utilities-68120320 O1/07/16 193.25 SEAC 2016 V0094311 Operating Uberty Utilities-6812030 O1/07/16 193.25 SEAC 2016 V0094312 Operating Uberty Utilities-6812030 O1/07/16 193.25 SEAC 2016 V0094313 Operating Uberty Utilities-6812030 O1/07/16 219.75 SEAC 2016 V0094314 Operating Uberty Utilities-6811995 O1/07/16 219.35 SEAC 2016 V0094314 Operating Uberty Utilities-6811995 O1/07/16 219.35 SEAC 2016 V0094314 Operating Uberty Utilities-6811995 O1/07/16 219.35 SEAC 2016 V0094316 Operating Uberty Utilities-6811995 O1/07/16 31.35 SEAC 2016 V0094316 Operating Uberty Utilities-6811995 O1/07/16 31.65 SEAC 2016 V0094318 Operating Uberty Utilities-6811995 O1/07/16 31.65 SEAC 2016 V0094318 Operating Uberty Utilities-6811995 O1/07/16 31.65 SEAC 2016 V0094336 Operating U							
SEAC 2016 (V0094331 Operating Quality Fence Comp. Inc. 01/07/16 1,593,00 SEAC 2016 (V0094304 Operating Enterry; 5495/00 01/07/16 4,967.27 SEAC 2016 (V0094304 Operating Enterry; 5495/00 01/07/16 4,967.27 SEAC 2016 (V0094305 Operating Enterry; 75272864 01/07/16 694.41 SEAC 2016 (V0094307 Operating Liberry Utilities-68128261 01/07/16 694.41 SEAC 2016 (V0094303 Operating Waste Management Ar-Pine Bluff 01/07/16 219.72 SEAC 2016 (V0094308 Operating Waste Management Ar-Pine Bluff 01/07/16 219.72 SEAC 2016 (V0094308 Operating Liberty Utilities-6812020 01/07/16 219.72 SEAC 2016 (V0094309 Operating Liberty Utilities-6812050 01/07/16 259.72 SEAC 2016 (V0094311 Operating Liberty Utilities-6812303 01/07/16 219.82 SEAC 2016 (V0094313 Operating Liberty Utilities-6812							
SEAC 2016 V0094313 Operating							
SEAC 2016 V0094304 Operating Entergy-5495700 01/07/16 4.967.27							
SEAC 2016 V0094315 Operating Entergy-75272864 01/07/16 694.41							
SEAC 2016 V0094303 Operating Waste Management Ar-Pine Bluff 01/07/16 217.31	SEAC	2016	V0094305	Operating		01/07/16	694.41
SEAC 2016 V0094306 Operating Waste Management Ar-Pine Bluff 01/07/16 271.31	SEAC	2016	V0094319	Operating	Liberty Utilities-68128261	01/07/16	40.03
SEAC 2016 V0094308 Operating Waste Management Ar-Pine Bluff 01/07/16 219.72					· ·		
SEAC 2016 V0094307 Operating Liberty Utilities-68120320 01/07/16 125.00 SEAC 2016 V0094309 Operating Liberty Utilities-68126661 01/07/16 55.99 SEAC 2016 V0094310 Operating Liberty Utilities-68121309 01/07/16 193.25 SEAC 2016 V0094312 Operating Liberty Utilities-68121309 01/07/16 25.47 SEAC 2016 V0094312 Operating Liberty Utilities-68121309 01/07/16 25.47 SEAC 2016 V0094313 Operating Liberty Utilities-68119959 01/07/16 185.36 SEAC 2016 V0094315 Operating Liberty Utilities-6812942 01/07/16 71.26 SEAC 2016 V0094315 Operating Liberty Utilities-6812942 01/07/16 43.13 SEAC 2016 V0094316 Operating Liberty Utilities-68129099 01/07/16 43.43 SEAC 2016 V0094318 Operating Liberty Utilities-68120500 01/07/16 13.62 SEAC 2016 V0094301 Operating Liberty Utilities-6812							
SEAC 2016 V0094310 Operating Liberty Utilities-68126661 01/07/16 55.99							
SEAC 2016 V0094310 Operating Liberty Utilities-68106637 01/07/16 193.25 SEAC 2016 V0094311 Operating Liberty Utilities-68104331 01/07/16 210.85 SEAC 2016 V0094312 Operating Liberty Utilities-68104331 01/07/16 25.47 SEAC 2016 V0094314 Operating Liberty Utilities-68119959 01/07/16 71.26 SEAC 2016 V0094314 Operating Liberty Utilities-68109199 01/07/16 71.26 SEAC 2016 V0094315 Operating Liberty Utilities-681209199 01/07/16 43.13 SEAC 2016 V0094316 Operating Liberty Utilities-68120500 01/07/16 43.13 SEAC 2016 V0094317 Operating Liberty Utilities-68128060 01/07/16 13.43 SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 13.62 SEAC 2016 V0094301 Operating Centerpoint Energy-97129-3 01/07/16 13.62 SEAC 2016 V0094302 Operating Centerpoint Energy-9							
SEAC 2016 V0094311 Operating Liberty Utilities-68121309 01/07/16 210.85					1		
SEAC 2016 V0094312 Operating Liberty Utilities-68104331 O1/07/16 25.47							
SEAC 2016 V0094313 Operating Liberty Utilities-68119959 01/07/16 185.36 SEAC 2016 V0094314 Operating Liberty Utilities-68107942 01/07/16 71.26 SEAC 2016 V0094315 Operating Liberty Utilities-6810799 01/07/16 71.26 SEAC 2016 V0094316 Operating Liberty Utilities-6812050 01/07/16 34.43 SEAC 2016 V0094317 Operating Liberty Utilities-6812050 01/07/16 34.43 SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 31.62 SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 12.30.19 SEAC 2016 V0094302 Operating Centerpoint Energy971299-3 01/07/16 136.98 SEAC 2016 V0094300 Operating Centerpoint Energy971299-3 01/07/16 669.18 SEAC 2016 V0094337 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Der M. Genter							
SEAC 2016 V0094314 Operating Liberty Utilities-68127442 01/07/16 71.26 SEAC 2016 V0094315 Operating Liberty Utilities-6810199 01/07/16 34.43 SEAC 2016 V0094316 Operating Liberty Utilities-68117943 01/07/16 34.43 SEAC 2016 V0094317 Operating Liberty Utilities-68120500 01/07/16 123.84 SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 31.62 SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 1.23.94 SEAC 2016 V0094302 Operating Centerpoint Energy-971299-3 01/07/16 1.23.98 SEAC 2016 V0094300 Operating Centerpoint Energy-971299-3 01/07/16 1.36.98 SEAC 2016 V0094300 Operating Centerpoint Energy-971299-3 01/07/16 1.36.98 SEAC 2016 V0094300 Operating Centerpoint Energy-971299-3 01/07/16 0.00 SEAC 2016 V0094330 Operating Centerpoi							
SEAC 2016 V0094315 Operating Liberty Utilities-68109199 01/07/16 43.13 SEAC 2016 V0094316 Operating Liberty Utilities-68120500 01/07/16 34.43 SEAC 2016 V0094317 Operating Liberty Utilities-68120500 01/07/16 123.84 SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 31.62 SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 1,230.19 SEAC 2016 V0094302 Operating Centerpoint Energy-971299-3 01/07/16 166.98 SEAC 2016 V0094300 Operating Centerpoint Energy-778875-2 01/07/16 669.18 SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094339 Operating John Dupra 01/07/16 50.00 SEAC 2016 V0094336 Operating At&t 01/07/16							
SEAC 2016 V0094317 Operating Liberty Utilities-68120500 01/07/16 123.84 SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 31.62 SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 1,230.19 SEAC 2016 V0094302 Operating Centerpoint Energy971299-3 01/07/16 136.98 SEAC 2016 V0094300 Operating Centerpoint Energy798575-2 01/07/16 669.18 SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094336 Operating At&t 01/07/16 41.24 SEAC 2016 V0094338 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Ronald W. Works 01/07/16 50.00				-			
SEAC 2016 V0094318 Operating Liberty Utilities-68128064 01/07/16 31.62 SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 1,230.19 SEAC 2016 V0094302 Operating Centerpoint Energy-971299-3 01/07/16 136.98 SEAC 2016 V0094300 Operating Centerpoint Energy-971299-3 01/07/16 136.98 SEAC 2016 V0094300 Operating Centerpoint Energy-971299-3 01/07/16 136.98 SEAC 2016 V0094330 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating Joan Dupra 01/07/16 50.00 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094341 Operating Roald W. Works 01/07/16 <							
SEAC 2016 V0094301 Operating Centerpoint Energy #9252413-1 01/07/16 1,230.19 SEAC 2016 V0094302 Operating Centerpoint Energy971299-3 01/07/16 136,98 SEAC 2016 V0094300 Operating Centerpoint Energy798575-2 01/07/16 66,918 SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094339 Operating At&t 01/07/16 50.00 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 41.24 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 42.41							
SEAC 2016 V0094302 Operating Centerpoint Energy971299-3 01/07/16 136.98 SEAC 2016 V0094300 Operating Centerpoint Energy798575-2 01/07/16 669.18 SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094299 Operating At&t 01/07/16 50.00 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V009431 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 50.00 SEAC 2016 V0094333 Operating Great America Financial Svcs. 01/07/16 204.11							
SEAC 2016 V0094300 Operating Centerpoint Energy798575-2 01/07/16 669.18 SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094299 Operating At&t 01/07/16 41.24 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094331 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 42.41 SEAC 2016 V0094333 Operating Great America Financial Svcs. 01/07/16 2.950.00 SEAC 2016 V0094364 Operating Council for Opportunity in Educatio 01/07/16 2.950.00							
SEAC 2016 V0094335 Operating Debra S. Wallace 01/07/16 50.00 SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094299 Operating At &t 01/07/16 41.24 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094338 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01							
SEAC 2016 V0094337 Operating Dr. Michael Gunter 01/07/16 50.00 SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094299 Operating At&t 01/07/16 41.24 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 379.72							
SEAC 2016 V0094339 Operating JoAnn Dupra 01/07/16 50.00 SEAC 2016 V0094299 Operating At&t 01/07/16 41.24 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 22.25							
SEAC 2016 V0094299 Operating At&t 01/07/16 41.24 SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16							
SEAC 2016 V0094336 Operating Douglas J. Allen, Sr. 01/07/16 50.00 SEAC 2016 V0094338 Operating Joel M. Barbaree 01/07/16 50.00 SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.72 SEAC 2016 V0094374 Operating Carolina Biological Supply Co 01/13/16							
SEAC 2016 V0094341 Operating Ronald W. Works 01/07/16 50.00 SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 279.64 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16							
SEAC 2016 V0094321 Operating Pine Bluff Cable Tv 01/07/16 442.41 SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64				Operating			
SEAC 2016 V0094322 Operating Great America Financial Svcs. 01/07/16 204.11 SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094333 Operating Council for Opportunity in Educatio 01/07/16 2,950.00 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 37.01 SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094368 Operating Education to Go 01/13/16 130.00 SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094382 Operating ACT 01/13/16 22.25 SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094364 Operating Carolina Biological Supply Co 01/13/16 379.72 SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094374 Operating Goddess Products Inc 01/13/16 252.28 SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094378 Operating Goddess Products Inc 01/13/16 19.29 SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
SEAC 2016 V0094373 Operating Goddess Products Inc 01/13/16 279.64							
	SEAC	2016	V0094363	Operating	U of a Cooperative Extension Servic	01/13/16	12.74

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0094369	Operating	Pine Bluff Foods	01/13/16	11.40
SEAC	2016	V0094370	Operating	U S Foods, Inc	01/13/16	1,160.78
SEAC		V0094371	Operating	Coca-Cola	01/13/16	959.93
SEAC		V0094363	Operating	U of a Cooperative Extension Servic	01/13/16	81.00
SEAC		V0094366	Operating	Centerpoint Energy-1387913-5	01/13/16	1,648.16
SEAC SEAC		V0094379	Operating	Verizon Wireless	01/13/16	280.60
SEAC		V0094360 V0094409	Operating Operating	Jennifer A. Holcomb Education to Go	01/13/16 01/14/16	50.00 4.50
SEAC		V0094409 V0094392	Operating	Goddess Products Inc	01/14/16	53.31
SEAC		V0094393	Operating	Goddess Products Inc	01/14/16	173.75
SEAC		V0094406	Operating	Advance Monticellonian	01/14/16	45.00
SEAC	2016	V0094391	Operating	Goddess Products Inc	01/14/16	4.38
SEAC		V0094394	Operating	Goddess Products Inc	01/14/16	37.31
SEAC		V0094394	Operating	Goddess Products Inc	01/14/16	22.44
SEAC		V0094389	Operating	Goddess Products Inc	01/14/16	285.34
SEAC SEAC		V0094394 V0094395	Operating Operating	Goddess Products Inc Premium Refreshment Service	01/14/16 01/14/16	24.86 10.98
SEAC		V0094393	Operating	U of a Cooperative Extension Servic	01/14/16	19.88
SEAC		V0094384	Operating	U of a Cooperative Extension Servic	01/14/16	15.00
SEAC		V0094405	Operating	U of a Cooperative Extension Servic	01/14/16	5.00
SEAC	2016	V0094397	Operating	Printing Papers	01/14/16	1,157.91
SEAC		V0094385	Operating	U of a Cooperative Extension Servic	01/14/16	54.50
SEAC		V0094399	Operating	Datamax Office Systems	01/14/16	73.52
SEAC		V0094412	Operating	Entergy-75994046	01/14/16	4,798.87
SEAC		V0094413	Operating	Entergy-67508044	01/14/16	478.70
SEAC SEAC		V0094414 V0094415	Operating Operating	Entergy-58071911 Entergy-9282898	01/14/16 01/14/16	263.11 4,560.73
SEAC		V0094415 V0094418	Operating Operating	Entergy-9282898 Entergy #98770621	01/14/16	2,455.21
SEAC		V0094418	Operating	Entergy #98770821 Entergy-8064248	01/14/16	543.88
SEAC		V0094420	Operating	Entergy 101140846	01/14/16	36.38
SEAC	2016	V0094421	Operating	Entergy-81361040	01/14/16	2,758.33
SEAC		V0094422	Operating	Entergy #95081881	01/14/16	7.97
SEAC		V0094423	Operating	Entergy-84201680	01/14/16	173.94
SEAC		V0094424	Operating	Entergy-8542946	01/14/16	2,227.54
SEAC		V0094416	Operating	Waste Management Ar-Pine Bluff	01/14/16	92.54
SEAC SEAC		V0094400 V0094411	Operating	Liberty Utilities 68145737	01/14/16 01/14/16	40.79
SEAC		V0094411 V0094417	Operating Operating	Centerpoint Energy-629260-1 At&t	01/14/16	1,056.97 132.72
SEAC		V0094417 V0094410	Operating	At&t	01/14/16	91.00
SEAC		V0094387	Operating	Datamax Office Systems	01/14/16	6,284.25
SEAC		V0094458	Operating	Federal Express	01/19/16	99.08
SEAC		V0094445	Operating	Tara Promotional Products Inc	01/19/16	72.03
SEAC		V0094459	Operating	Scantron	01/19/16	131.90
SEAC		V0094459	Operating	Scantron	01/19/16	176.90
SEAC		V0094459	Operating	Scantron	01/19/16	373.63
SEAC SEAC		V0094459 V0094459	Operating Operating	Scantron Scantron	01/19/16 01/19/16	131.90 176.90
SEAC		V0094459 V0094474	Operating Operating	U.S. Bank Purchasing Card(0560)	01/19/16	41.16
SEAC		V0094474 V0094479	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	25.00
SEAC		V0094454	Operating	Barnes & Noble Co	01/19/16	2,301.24
SEAC		V0094461	Operating	Shepherd Florist & Greenhouses	01/19/16	532.30
SEAC		V0094443	Operating	Tara Promotional Products Inc	01/19/16	412.95
SEAC		V0094485	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	55.01
SEAC		V0094488	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	38.20
SEAC		V0094477	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	91.13
SEAC		V0094478	Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	01/19/16	116.68
SEAC SEAC		V0094472 V0094471	Operating Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	01/19/16 01/19/16	246.48 316.15
SEAC		V0094471 V0094476	Operating Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	01/19/16	37.43
SEAC		V0094480	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	731.32
SEAC		V0094470	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	1,529.93
SEAC	2016	V0094438	Operating	Identicard /Jam Plastics	01/19/16	21.73
SEAC		V0094438	Operating	Identicard /Jam Plastics	01/19/16	890.00
SEAC		V0094440	Operating	Stephen Hilterbran	01/19/16	49.03
SEAC		V0094465	Operating	Goddess Products Inc	01/19/16	22.32
SEAC		V0094466	Operating	Goddess Products Inc	01/19/16	61.21
SEAC SEAC		V0094445 V0094491	Operating Operating	Tara Promotional Products Inc U.S. Bank Purchasing Card(0560)	01/19/16 01/19/16	782.50 93.95
SEAC		V0094491 V0094492	Operating Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	01/19/16	21.90
SEAC		V0094492 V0094486	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	247.99
SEAC		V0094489	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	37.83
SEAC		V0094468	Operating	U. S. Bank - Mc	01/19/16	248.40
SEAC		V0094490	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	45.92
SEAC		V0094435	Operating	Stephen Hilterbran	01/19/16	132.25
SEAC		V0094430	Operating	Seark Shark Attack	01/19/16	35.00
SEAC		V0094487	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	228.82
SEAC		V0094455	Operating	Razorback Printing	01/19/16	178.89
SEAC	2016	V0094434	Operating	Journal Communications	01/19/16	2,925.00

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0094453	Operating	Arkansas Democrat-Gazette Inc	01/19/16	926.36
SEAC		V0094432	Operating	Pine Bluff Lock & Key	01/19/16	225.10
SEAC	2016	V0094463	Operating	Harrison Energy Partners	01/19/16	2,178.84
SEAC		V0094483	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	214.98
SEAC		V0094484	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	279.84
SEAC		V0094429	Operating	Entergy-117156257	01/19/16	350.15
SEAC SEAC		V0094427 V0094428	Operating Operating	Centerpoint Energy-629261-9 Centerpoint Entergy-46146-7	01/19/16 01/19/16	641.59 78.41
SEAC		V0094428 V0094439	Operating	Critical Alert	01/19/16	225.02
SEAC		V0094426	Operating	At&t	01/19/16	329.80
SEAC		V0094482	Operating	U.S. Bank Purchasing Card(0560)	01/19/16	249.00
SEAC	2016	V0094448	Operating	Acen	01/19/16	175.00
SEAC		V0094449	Operating	Arkansas Community Colleges (aatyc)	01/19/16	1,850.00
SEAC		V0094464	Operating	Naeyc Higher Edu & Program	01/19/16	1,530.00
SEAC SEAC		V0094460 V0094493	Operating Operating	Sesac Llc U.S. Bank Purchasing Card(0560)	01/19/16 01/19/16	149.00 39.00
SEAC		V0094493 V0094508	Operating	Department of Finance & Admin	01/19/16	194.00
SEAC		V0094508	Operating	Department of Finance & Admin	01/20/16	10.00
SEAC		V0094508	Operating	Department of Finance & Admin	01/20/16	35.00
SEAC	2016	V0094508	Operating	Department of Finance & Admin	01/20/16	24.00
SEAC		V0094508	Operating	Department of Finance & Admin	01/20/16	128.00
SEAC		V0094508	Operating	Department of Finance & Admin	01/20/16	4.00
SEAC		V0094508	Operating	Department of Finance & Admin	01/20/16	24.00
SEAC SEAC		V0094509 V0094510	Operating Operating	Oclc Oclc	01/20/16 01/20/16	181.38 181.38
SEAC		V0094510 V0094508	Operating	Department of Finance & Admin	01/20/16	20.00
SEAC		V0094512	Operating	U.S. Bank-Cts/Ghost Card(8566)	01/21/16	885.00
SEAC		V0094513	Operating	U.S. Bank-Cts/Ghost Card(8566)	01/21/16	885.00
SEAC	2016	V0094524	Operating	Mirion Technologies	01/25/16	102.50
SEAC		V0094528	Operating	Carolina Biological Supply Co	01/25/16	177.14
SEAC		V0094525	Operating	Airgas Mid South	01/25/16	29.33
SEAC		V0094526	Operating	Airgas Mid South	01/25/16	55.87
SEAC SEAC		V0094527 V0094533	Operating Operating	Airgas Mid South Pine Bluff Foods	01/25/16 01/25/16	41.91 18.25
SEAC		V0094533	Operating	Seark Shark Attack	01/25/16	48.50
SEAC		V0094530	Operating	Advance Monticellonian	01/25/16	117.00
SEAC		V0094519	Operating	Hazel St Exxon Inc.	01/25/16	410.00
SEAC		V0094522	Operating	Hazel St Exxon Inc.	01/25/16	460.00
SEAC		V0094520	Operating	At&t Mobility	01/25/16	73.82
SEAC		V0094521	Operating	At&t Mobility	01/25/16	39.11
SEAC SEAC		V0094514 V0094515	Operating Operating	Datamax Office Systems Acen	01/25/16 01/25/16	3,819.63 175.00
SEAC		V0094515	Operating	Acen	01/25/16	395.00
SEAC		V0094554	Operating	Federal Express	01/26/16	8.47
SEAC		V0094595	Operating	Federal Express	01/26/16	16.94
SEAC		V0094540	Operating	United States Postal Service (cmrs-	01/26/16	3,000.00
SEAC		V0094579	Operating	Nha	01/26/16	420.00
SEAC		V0094547	Operating	Flinn Scientific Inc	01/26/16	397.27
SEAC SEAC		V0094570 V0094556	Operating Operating	Goddess Products Inc Goddess Products Inc	01/26/16 01/26/16	77.23 199.47
SEAC		V0094556 V0094557	Operating	Goddess Products Inc	01/26/16	137.92
SEAC		V0094590	Operating	Goddess Products Inc	01/26/16	10.13
SEAC		V0094544	Operating	Integrity Office Solutions, Inc	01/26/16	958.83
SEAC	2016	V0094546	Operating	Shred-It Arkansas	01/26/16	85.00
SEAC		V0094544	Operating	Integrity Office Solutions, Inc	01/26/16	301.96
SEAC		V0094572	Operating	Tara Promotional Products Inc	01/26/16	158.98
SEAC SEAC		V0094536 V0094548	Operating Operating	U S Foods, Inc U S Foods, Inc	01/26/16 01/26/16	710.92
SEAC		V0094548 V0094549	Operating Operating	Pine Bluff Foods	01/26/16	1,251.05 39.90
SEAC		V0094547	Operating	Wood Shed Bbq & Catering	01/26/16	459.53
SEAC		V0094583	Operating	Wood Shed Bbq & Catering	01/26/16	391.95
SEAC	2016	V0094564	Operating	Newcomer Welcome Source	01/26/16	49.50
SEAC		V0094565	Operating	Cates & Company	01/26/16	750.00
SEAC		V0094542	Operating	Seyller Electric	01/26/16	272.73
SEAC		V0094543	Operating	R & E Supply Co.	01/26/16 01/26/16	154.62
SEAC SEAC		V0094584 V0094586	Operating Operating	Pine Bluff Lock & Key Pine Bluff Lock & Key	01/26/16	47.41 98.72
SEAC		V0094541	Operating	Entergy-5495866	01/26/16	3,152.93
SEAC		V0094560	Operating	Liberty Utilities 68145737	01/26/16	34.43
SEAC		V0094551	Operating	At&t Mobility	01/26/16	83.20
SEAC		V0094550	Operating	At&t Mobility	01/26/16	46.10
SEAC		V0094593	Operating	Dis/Fiscal Mngt	01/26/16	1,885.49
SEAC		V0094594	Operating	Dis/Fiscal Mngt	01/26/16	2,407.60
SEAC SEAC		V0094552 V0094561	Operating Operating	At&t Mobility At&t	01/26/16 01/26/16	214.99 182.00
SEAC		V0094561 V0094562	Operating	At&t	01/26/16	249.28
SEAC		V0094580	Operating	Arsrt	01/26/16	380.00
		V0094577	Operating	Lennon Parker	01/26/16	250.00

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0094582	Operating	White Hall Chamber of Commerce	01/26/16	300.00
SEAC		V0094578	Operating	Broadcast Music, Inc	01/26/16	339.00
SEAC	2016	V0094563	Operating	National Student Clearinghouse	01/26/16	425.00
SEAC	2016	V0094585	Operating	Securitas Security Serv. Usa, Inc	01/26/16	31,595.05
SEAC		V0094576	Operating	Ik Electric	01/26/16	16,315.00
SEAC		V0094581	Operating	Print Manager	01/26/16	1,114.50
SEAC		V0094657	Operating	United States Postal Service-Postma	02/01/16	49.00
SEAC SEAC		V0094654 V0094669	Operating Operating	Awi Supply Shannon X-Ray Service	02/01/16 02/01/16	31.70 168.02
SEAC		V0094659	Operating	Pine Bluff Commercial	02/01/16	155.40
SEAC		V0094637	Operating	Goddess Products Inc	02/01/16	371.00
SEAC		V0094668	Operating	Tara Promotional Products Inc	02/01/16	842.50
SEAC	2016	V0094633	Operating	Arkansas Printing Co.	02/01/16	46.10
SEAC	2016	V0094637	Operating	Goddess Products Inc	02/01/16	36.15
SEAC		V0094639	Operating	U S Foods, Inc	02/01/16	963.90
SEAC		V0094640	Operating	U S Foods, Inc	02/01/16	1,875.50
SEAC		V0094641	Operating	Pine Bluff Foods	02/01/16	52.27
SEAC SEAC		V0094653 V0094665	Operating Operating	Awi Supply U of a Cooperative Extension Servic	02/01/16 02/01/16	34.30 15.26
SEAC		V0094663	Operating	R & E Supply Co.	02/01/16	98.90
SEAC		V0074625 V0094625	Operating	Ruston Industrial Supplies, Inc/Motion Industri	02/01/16	92.28
SEAC		V0094662	Operating	Dept of Finance & Admin	02/01/16	27.89
SEAC	2016	V0094660	Operating	Hazel St Exxon Inc.	02/01/16	480.00
SEAC		V0094666	Operating	Hazel St Exxon Inc.	02/01/16	450.00
SEAC		V0094624	Operating	Waste Management Ar-Pine Bluff	02/01/16	491.74
SEAC		V0094630	Operating	Waste Management Ar-Pine Bluff	02/01/16	109.10
SEAC		V0094631	Operating	Waste Management Ar-Pine Bluff	02/01/16	216.56
SEAC SEAC		V0094632 V0094626	Operating Operating	Waste Management Ar-Pine Bluff	02/01/16 02/01/16	267.35 2,320.53
SEAC		V0094626 V0094627	Operating Operating	Centerpoint Energy-629262-7 Centerpoint Energy #9252413-1	02/01/16	1,636.64
SEAC		V0094628	Operating	Centerpoint Energy # 7252413-1	02/01/16	506.89
SEAC		V0094629	Operating	Centerpoint Energy971299-3	02/01/16	209.30
SEAC		V0094647	Operating	Debra S. Wallace	02/01/16	50.00
SEAC	2016	V0094646	Operating	JoAnn Dupra	02/01/16	50.00
SEAC		V0094652	Operating	Jennifer A. Holcomb	02/01/16	50.00
SEAC		V0094648	Operating	Douglas J. Allen, Sr.	02/01/16	50.00
SEAC		V0094649	Operating	Joel M. Barbaree	02/01/16	50.00
SEAC		V0094650	Operating	Ronald W. Works	02/01/16	50.00
SEAC SEAC		V0094656 V0094661	Operating Operating	Jrcert Wiche	02/01/16 02/01/16	2,100.00
SEAC		V0094664	Operating	Pine Bluff Reg Chamber of Commerce	02/01/16	1,110.00
SEAC		V0094667	Operating	Tlic Worldwide Inc	02/01/16	948.00
SEAC		V0094675	Operating	Carolina Biological Supply Co	02/04/16	1,290.99
SEAC	2016	V0094678	Operating	Tara Promotional Products Inc	02/04/16	1,187.85
SEAC		V0094684	Operating	Goddess Products Inc	02/04/16	253.70
SEAC		V0094680	Operating	Wex Bank	02/04/16	163.31
SEAC		V0094682	Operating	Port City Janitors Supply	02/04/16	37.24
SEAC SEAC		V0094689 V0094690	Operating Operating	Standard Business Systems, Inc Standard Business Systems, Inc	02/04/16 02/04/16	113.60 56.80
SEAC		V0094690 V0094705	Operating	Tara Promotional Products Inc	02/08/16	311.34
SEAC		V0094703	Operating	ACT	02/09/16	635.00
SEAC		V0094729	Operating	Seamic	02/09/16	63.00
SEAC		V0094730	Operating	Awi Supply	02/09/16	16.29
SEAC		V0094734	Operating	Moore Medical	02/09/16	35.86
SEAC		V0094716	Operating	Lawson Welding Supply Co. Inc.	02/09/16	323.80
SEAC		V0094712	Operating	Integrity Office Solutions, Inc	02/09/16	669.24
SEAC		V0094710	Operating	Goddess Products Inc Goddess Products Inc	02/09/16	11.30
SEAC SEAC		V0094713 V0094710	Operating Operating	Goddess Products Inc Goddess Products Inc	02/09/16 02/09/16	192.59 11.69
SEAC		V0094710	Operating	Goddess Products Inc	02/09/16	5.99
SEAC		V0094711	Operating	Premium Refreshment Service	02/09/16	10.98
SEAC		V0094721	Operating	Advance Monticellonian	02/09/16	72.75
SEAC		V0094736	Operating	R & E Supply Co.	02/09/16	23.56
SEAC		V0094737	Operating	Kent's Lawncare, Inc.	02/09/16	1,546.38
SEAC		V0094709	Operating	Hazel St Exxon Inc.	02/09/16	690.00
SEAC		V0094739	Operating	Entergy-5495700	02/09/16	4,493.82
SEAC		V0094735	Operating	At&t	02/09/16	41.77
SEAC		V0094738	Operating Operating	Pine Bluff Cable Tv	02/09/16	442.41 5.527.02
SEAC SEAC		V0094747 V0094742	Operating Operating	Barnes & Noble Co U S Foods, Inc	02/10/16 02/10/16	5,527.02 1,033.23
SEAC		V0094742 V0094743	Operating	Coca-Cola	02/10/16	757.67
SEAC		V0094744	Operating	Awi Supply	02/10/16	15.41
SEAC		V0094745	Operating	U S Foods, Inc	02/10/16	1,105.62
SEAC	2016	V0094750	Operating	R & E Supply Co.	02/10/16	117.66
SEAC		V0094748	Operating	Datamax Office Systems	02/10/16	8.26
SEAC		V0094752	Operating	Liberty Utilities-68128064	02/10/16	31.62
SEAC		V0094755	Operating	Liberty Utilities-68104331	02/10/16	25.47
SEAC	2016	V0094756	Operating	Liberty Utilities-68121309	02/10/16	226.58

SEAC	Fiscal Year	Reference Number	Category	Payon	Date	Amount
SEAC		V0094785	Operating	Payee Carolina Biological Supply Co	02/11/16	182.60
SEAC		V0094788	Operating	Barnes & Noble Co	02/11/16	9.87
SEAC		V0094778	Operating	Rp Power, Llc	02/11/16	313.00
SEAC		V0094779	Operating	Anderson Electric of Pine Bluff Inc	02/11/16	161.55
SEAC SEAC		V0094793 V0094777	Operating Operating	Ace Lock & Key Service Pine Bluff Lock & Kev	02/11/16 02/11/16	82.31 104.19
SEAC		V0094777 V0094782	Operating	Datamax Office Systems	02/11/16	80.64
SEAC		V0094780	Operating	Springfield Janitor Supply	02/11/16	3,190.22
SEAC	2016	V0094767	Operating	Liberty Utilities-68128261	02/11/16	40.03
SEAC		V0094772	Operating	Entergy-75272864	02/11/16	768.52
SEAC		V0094762	Operating	Liberty Utilities-68127442	02/11/16	73.05
SEAC SEAC		V0094763 V0094764	Operating Operating	Liberty Utilities-68106637 Liberty Utilities-68120320	02/11/16 02/11/16	211.61 115.60
SEAC		V0094765	Operating	Liberty Utilities-68117943	02/11/16	34.43
SEAC		V0094766	Operating	Liberty Utilities-68126661	02/11/16	53.02
SEAC		V0094768	Operating	Liberty Utilities-68109199	02/11/16	43.46
SEAC		V0094769	Operating	Liberty Utilities-68120500	02/11/16	127.13
SEAC SEAC		V0094770 V0094771	Operating Operating	Liberty Utilities-68119959 Great America Financial Svcs.	02/11/16 02/11/16	185.59 204.11
SEAC		V0094771 V0094775	Operating	Southeast Arkansas College	02/11/16	50.00
SEAC		V0094787	Operating	Southeast Engravers Inc.	02/11/16	6.53
SEAC	2016	V0094786	Operating	Southeast Engravers Inc.	02/11/16	54.57
SEAC		V0094784	Operating	Arcstsa	02/11/16	2,000.00
SEAC		V0094789 V0094790	Operating	Oadn Spectra Rep	02/11/16	450.00
SEAC SEAC		V0094790 V0094791	Operating Operating	Spectra Rep Omnilert, Llc	02/11/16 02/11/16	3,500.00 4,923.00
SEAC		V0094791 V0094795	Operating	U.S. Bank Purchasing Card(0560)	02/11/16	1,030.50
SEAC		V0094808	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	162.65
SEAC		V0094820	Operating	Goddess Products Inc	02/15/16	53.82
SEAC		V0094824	Operating	Mirion Technologies	02/15/16	90.20
SEAC SEAC		V0094812 V0094846	Operating Operating	U.S. Bank Purchasing Card(0560) The Smith Agency	02/15/16 02/15/16	3,039.14 1,050.00
SEAC		V0094846 V0094807	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	8.00
SEAC		V0094801	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	3,573.90
SEAC		V0094809	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	79.90
SEAC		V0094816	Operating	Department of Finance & Admin	02/15/16	34.00
SEAC SEAC		V0094804 V0094816	Operating	U.S. Bank Purchasing Card(0560) Department of Finance & Admin	02/15/16 02/15/16	82.16 8.00
SEAC		V0094816	Operating Operating	Department of Finance & Admin	02/15/16	28.00
SEAC		V0094816	Operating	Department of Finance & Admin	02/15/16	75.00
SEAC		V0094799	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	45.00
SEAC		V0094832	Operating	Goddess Products Inc	02/15/16	16.45
SEAC		V0094838	Operating	Goddess Products Inc	02/15/16	33.79
SEAC SEAC		V0094811 V0094830	Operating Operating	U.S. Bank Purchasing Card(0560) Goddess Products Inc	02/15/16 02/15/16	1,186.45 111.18
SEAC		V0094831	Operating	Goddess Products Inc	02/15/16	19.27
SEAC		V0094822	Operating	Goddess Products Inc	02/15/16	9.69
SEAC		V0094847	Operating	Shepherd Florist & Greenhouses	02/15/16	250.60
SEAC		V0094836	Operating	Goddess Products Inc	02/15/16	11.16
SEAC SEAC		V0094821 V0094816	Operating	Goddess Products Inc	02/15/16 02/15/16	125.42 77.00
SEAC		V0094816 V0094835	Operating Operating	Department of Finance & Admin Goddess Products Inc	02/15/16	21.94
SEAC		V0094840	Operating	Goddess Products Inc	02/15/16	6.57
SEAC	2016	V0094829	Operating	Goddess Products Inc	02/15/16	138.06
SEAC		V0094830	Operating	Goddess Products Inc	02/15/16	10.16
SEAC		V0094797	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	399.44
SEAC SEAC		V0094822 V0094833	Operating Operating	Goddess Products Inc Goddess Products Inc	02/15/16 02/15/16	72.15 428.83
SEAC		V0094841	Operating	Goddess Products Inc	02/15/16	129.43
SEAC		V0094805	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	69.14
SEAC		V0094829	Operating	Goddess Products Inc	02/15/16	13.46
SEAC		V0094810	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	15.08
SEAC SEAC		V0094843 V0094844	Operating Operating	U S Foods, Inc Pine Bluff Foods	02/15/16 02/15/16	1,032.45 13.95
SEAC		V0094845	Operating	Pine Bluff Foods	02/15/16	16.55
SEAC		V0094796	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	1,850.00
SEAC	2016	V0094800	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	3,355.80
SEAC		V0094798	Operating	U.S. Bank Purchasing Card(0560)	02/15/16	99.00
SEAC		V0094823	Operating	Kark 4	02/15/16	500.00
SEAC SEAC		V0094826 V0094819	Operating Operating	Pine Bluff Commercial Arkansas Democrat-Gazette Inc	02/15/16 02/15/16	3,358.49 630.68
SEAC		V0094856	Operating	Entergy-84201680	02/15/16	267.40
SEAC		V0094857	Operating	Entergy-75994046	02/15/16	5,200.58
SEAC		V0094858	Operating	Entergy-8542946	02/15/16	2,130.04
SEAC		V0094860	Operating	Entergy #95081881	02/15/16	7.97
SEAC SEAC		V0094817 V0094861	Operating Operating	Centerpoint Energy-629261-9 Centerpoint Energy-629260-1	02/15/16 02/15/16	698.98 1,620.13
SEAC		V0094861 V0094862	Operating	Centerpoint Energy-1387913-5	02/15/16	1,416.45
JLAU	2010	. 50 / 1002	operating .	SS. KS/POINT ENGRY-1007/10-0	UZ/ 1J/ 1U	1,710.43

SFAC 2016 V0094816 Operating AM Operating	SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC 2010 V0004865 Operating AME SEAC 2010 V0004865 Operating AME SEAC 2010 V0004866 Operating Stephand Florid & Graenmone 02715/16 33 SEAC 2010 V0004860 Operating Stephand Florid & Graenmone 02715/16 122 133 SEAC 2010 V0004860 Operating U.S. Seach SEAC 2010 V0004860 Operating U.S. Seach					Payee Verizon Wireless		170.86
SFAC 2010 V0094850 Operating Ope							331.12
SFAC 2016 W0096189 Operating Sengineral Florids & Greenhauses 0.2/15/16 25-88 SFAC 2016 W0096189 Operating U.S. Bank Putchasing Card(0560) 0.2/15/16 25-88 SFAC 2016 W0096184 Operating U.S. Bank Putchasing Card(0560) 0.2/15/16 31 SFAC 2016 W0096184 Operating Operatin							132.90
SFAC 2016 V0095780 Operating SFAC 2016 V0095780 Operating SFAC 2016 V0095780 Operating SFAC 2016 V0095780 Operating SFAC 2016 V0095785 Operating SFAC 2016 V0095785 Operating SFAC 2016 V0095785 Operating SFAC 2016 V0095780 Operating SFAC 2016 V0095781 Operating SFAC 2016 V0095781 Operating SFAC 2016 V0095782 Operating SFAC 2016 V0095805 Operating SFAC 2016 V0095805 Operating SFAC 2016 V0095805 Operating SFAC 2016 V0095806 Operating SFAC 2016 V0095807 Operating SFAC 2016 V0095797 Operating SFAC 2016 V0095799 Operating SFAC 2016 V0095800 Operating SFAC 20	SEAC	2016	V0094850		Shepherd Florist & Greenhouses	02/15/16	150.00
SEAC. 2010 V0095784 Operating Esco Institute 02/18/16 24 SEAC. 2010 V0095784 Operating Proceed Name Interprises Inc. 02/18/16 34 SEAC. 2010 V0095781 Operating Proceed Name Interprises Inc. 02/18/16 34 SEAC. 2010 V0095781 Operating Proceed Name Interprises Inc. 02/18/16 34 SEAC. 2010 V0095781 Operating ACT 02/18/16 SEAC. 2010 V0095781 Operating ACT							25,484.00
SEAC 2016 \(\) \(\					7 \ /		319.80
SEAC 2016 V009F878 Operating Pocket Nurse Enterprises Inc. 0.9718/16 7 SEAC 2016 V009F879 Operating ACT 0.9718/16 34 SEAC 2016 V009F879 Operating ACT 0.9718/16 34 SEAC 2016 V009F878 Operating ACT 0.9718/16 11 SEAC 2016 V009F878 Operating ACT 0.9718/16 12 SEAC 2016 V009F878 Operating ACT 0.9718/16 12 SEAC 2016 V009F878 Operating ACT 0.9718/16 14 SEAC 2016 V009F878 Operating ACT 0.9718/16 14 SEAC 2016 V009F878 Operating ACT 0.9718/16 14 SEAC 2016 V009F878 Operating Sundivinité Media 0.9718/16 14 SEAC 2016 V009F879 Operating Sundivinité Media 0.9718/16 15 SEAC 2016 V009F879 Operating Seat SEAC 2016 V009F879 Operating SEAC 2016 V009F879 Oper							25.00
SEAC 2016 (V009F879 Operating ACI Operating Operating							348.09
SEAC 2016 V0099792 Operating ACT							75.36 348.09
SEAC 2016 V0095786 Operating AcT O2718716 11							7.25
SEAC 2016 V0095787 Operating Arrgas Mid South 0271876 4							118.50
SEAC 2016 V0095789 Operating Arrgas Mid South 02/18/16 65 SEAC 2016 V0095793 Operating Suddenlink Media 02/18/16 65 SEAC 2016 V0095894 Operating Official Aluri 02/18/16 65 SEAC 2016 V0095895 Operating Official Aluri 02/18/16 65 SEAC 2016 V0095895 Operating Official Aluri 02/18/16 65 SEAC 2016 V0095895 Operating Official Aluri 02/18/16 65 SEAC 2016 V0095795 Operating		2016	V0095786				29.33
SEAC 2016 \(\text{V0095793}\) Operating Suddenlink Media 0.2718/16 22 25 25 26 2016 \(\text{V0095804}\) Operating Pine Bluff Footb 0.2719/16 22 25 26 2016 \(\text{V0095805}\) Operating Pine Bluff Footb 0.2719/16 1.26 25 25 25 25 25 25 25				Operating	Airgas Mid South	02/18/16	41.91
SEAC 2016 V0095804 Operating Circulal Aiert 02718716 26 26 2719716 6 6 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 1.6 28 2719716 2719716 1.6 2719716							55.87
SEAC 2016 100998015 Operating Op							655.00
SEAC 2016 00095810 Deprating U S Foods, Inc 02/19/16 1.26							225.02
SEAC 2016 00095810 Operating Taylor Memorial Field 02/19/16 56 SEAC 2016 00095795 Operating Entergy 80130140 02/19/16 56 SEAC 2016 00095797 Operating Entergy 80130140 02/19/16 27 SEAC 2016 00095797 Operating Entergy 898770621 02/19/16 27 SEAC 2016 00095799 Operating Entergy 998770621 02/19/16 27 SEAC 2016 00095799 Operating Entergy 998770621 02/19/16 2,6 SEAC 2016 00095800 Operating Entergy 998770621 02/19/16 3,31 SEAC 2016 00095801 Operating Entergy 998770621 02/19/16 3,31 SEAC 2016 00095801 Operating Entergy 998770621 02/19/16 3,31 SEAC 2016 00095801 Operating Entergy 1011 160816 02/19/16 3,31 SEAC 2016 00095803 Operating Entergy 1011 160816 02/19/16 3,31 SEAC 2016 00095803 Operating Entergy 1011 160816 02/19/16 3,31 SEAC 2016 0009580 Operating Operating Entergy 1011 160816 02/19/16 1,40 SEAC 2016 0009580 Operating Ope							63.85 1,261.03
SEAC 2016 (V0095796 Operating Entergy 9804248 02/19/16 28 SEAC 2016 (V0095796 Operating Entergy 18071911 02/19/16 2,18 SEAC 2016 (V0095796 Operating Entergy 980770621 02/19/16 2,08 SEAC 2016 (V0095796 Operating Entergy 980770621 02/19/16 2,08 SEAC 2016 (V0095800 Operating Entergy-97808044 02/19/16 3.6 SEAC 2010 (V0095800 Operating Entergy-97808044 02/19/16 3.6 SEAC 2010 (V0095800 Operating Entergy-97808044 02/19/16 3.6 SEAC 2016 (V0095802 Operating Entergy-97808046 02/19/16 3.6 SEAC 2016 (V0095802 Operating University of the control							500.00
SEAC 2016 V0095797							654.47
SEAC 2016 V0095799 Operating Entergy-998770621 0.2/19/16 2.08							2,813.42
SEAC 2016 V009800 Operating Entergy-728289B 02/19/16 59		2016	V0095797		Entergy-58071911	02/19/16	278.18
SEAC 2016 V0095801 Operating Entergy-5495866 02/19/16 3,31							2,084.75
SEAC 2016 V0095801 Operating Entergy-5495866 02719716 3,31							4,640.65
SEAC 2016 V0095802 Operating Entergy 101140946 02/19/16 3.8 SEAC 2016 V0095837 Operating Was be Management Ar-Pine Bluff 02/19/16 3.8 SEAC 2016 V0095837 Operating Elsevier Inc. 07/22/16 5.0 SEAC 2016 V0095830 Operating Dennis Biddle 02/22/16 5.0 SEAC 2016 V0095820 Operating Shannon X-Ray Service 02/22/16 3.3 SEAC 2016 V0095825 Operating Seark Shark Attack 02/22/16 3.3 SEAC 2016 V0095815 Operating Southwestern Consolidated 02/22/16 4.1 SEAC 2016 V0095815 Operating Advanced Cabling Systems 02/22/16 3.8 SEAC 2016 V0095817 Operating Advanced Cabling Systems 02/22/16 3.8 SEAC 2016 V0095819 Operating Septer Electric of Pine Bluff Inc. 02/22/16 9.9 SEAC 2016 V0095819 Operating Advanced Cabling Systems 02/22/16 9.9 </td <td></td> <td></td> <td></td> <td></td> <td>Entergy-67508044</td> <td></td> <td>597.52</td>					Entergy-67508044		597.52
SEAC 2016 V0095803 Operating Waste Management Ar-Pine Bluff 02/19/16 85 SEAC 2016 V0095813 Operating Elsevier Inc. 02/22/16 1,40 SEAC 2016 V0095813 Operating Op							3,318.72
SEAC 2016 (V00958137) Operating Elsevier Inc. 02/22/16 1.0 SEAC 2016 (V0095810) Operating Dennis Biddle 02/22/16 1.0 SEAC 2016 (V0095820) Operating Seark Shark Attack 02/22/16 13 SEAC 2016 (V0095825) Operating Seark Shark Attack 02/22/16 13 SEAC 2016 (V0095825) Operating Southwestern Consolidated 02/22/16 14 SEAC 2016 (V0095815) Operating Southwestern Consolidated 02/22/16 14 SEAC 2016 (V0095815) Operating Anderson Electric of Pine Buff Inc 02/22/16 28 SEAC 2016 (V0095817) Operating Advanced Cabling Systems 02/22/16 28 SEAC 2016 (V0095817) Operating Rep Power, Lic 02/22/16 02/22/16 29 SEAC 2016 (V0095820) Operating Advanced Cabling Systems 02/22/16 19 SEAC 2016 (V0095821) Operating Advanced Cabling Systems 02/22/16 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>43.08 853.23</td>							43.08 853.23
SEAC 2016 V0099813 Operating Operating Shannon X-Ray Service 02/22/16 51							1,404.00
SEAC 2016 V0099860 Operating Shannon X-Ray Service 0.2/22/16 13 SEAC 2016 V0099825 Operating Seark Shark Attack 0.2/22/16 33 SEAC 2016 V0099825 Operating Seark Shark Attack 0.2/22/16 33 SEAC 2016 V0099825 Operating Southwestern Consolidated 0.2/22/16 41 SEAC 2016 V0099815 Operating Anderson Electric of Pine Bluff Inc 0.2/22/16 34 SEAC 2016 V0099816 Operating Advanced Cabling Systems 0.2/22/16 22 SEAC 2016 V0099817 Operating Ray Power, Lie 0.2/22/16 22 SEAC 2016 V0099817 Operating Ray Power, Lie 0.2/22/16 22 SEAC 2016 V0099819 Operating Advanced Cabling Systems 0.2/22/16 22 SEAC 2016 V0099819 Operating Advanced Cabling Systems 0.2/22/16 22 SEAC 2016 V0099819 Operating Advanced Cabling Systems 0.2/22/16 22 SEAC 2016 V0099819 Operating Advanced Cabling Systems 0.2/22/16 32 SEAC 2016 V0099819 Operating Advanced Cabling Systems 0.2/22/16 33 SEAC 2016 V0099828 Operating Hazel St Exxon Inc. 0.2/22/16 33 SEAC 2016 V0099828 Operating Hazel St Exxon Inc. 0.2/22/16 33 SEAC 2016 V0099826 Operating Enterpy-117156275 0.2/22/16 39 SEAC 2016 V0099826 Operating Enterpy-117156275 0.2/22/16 39 SEAC 2016 V0099832 Operating Aftst Mobility 0.2/22/16 39 SEAC 2016 V0099835 Operating Aftst Mobility 0.2/22/16 4 SEAC 2016 V0099835 Operating Aftst Mobility 0.2/22/16 4 SEAC 2016 V0099834 Operating Aftst Mobility 0.2/22/16 4 SEAC 2016 V0099835 Operating Aftst Mobility 0.2/22/16 39 SEAC 2016 V0099836 Operating Aftst Mobility 0.2/22/16 4 SEAC 2016 V0099836 Operating Aftst Mobility 0.2/22/16 39 SEAC 2							500.00
SEAC 2016 V0095825 Operating Southwestern Consolidated 02/22/16 77 SEAC 2016 V0095815 Operating Southwestern Consolidated 02/22/16 34 SEAC 2016 V0095815 Operating Anderson Electric of Pine Bluff Inc 02/22/16 34 SEAC 2016 V0095817 Operating Anderson Electric of Pine Bluff Inc 02/22/16 82 SEAC 2016 V0095817 Operating RP Power, Lic 02/22/16 82 SEAC 2016 V0095819 Operating RP Power, Lic 02/22/16 82 SEAC 2016 V0095819 Operating Seyller Electric 02/22/16 32 SEAC 2016 V0095819 Operating Department of Finance & Admin 02/22/16 1,79 SEAC 2016 V0095819 Operating Department of Finance & Admin 02/22/16 1,79 SEAC 2016 V0095823 Operating Hazel ST Exxon Inc. 02/22/16 33 SEAC 2016 V0095823 Operating Pine Bluff Dry Cleaners 02/22/16 33 SEAC 2016 V0095823 Operating Pine Bluff Dry Cleaners 02/22/16 33 SEAC 2016 V0095824 Operating Entergy-11715-6257 02/22/16 33 SEAC 2016 V0095824 Operating Centerpoint Entergy-46146-7 02/22/16 33 SEAC 2016 V0095835 Operating After Mobility 02/22/16 11 SEAC 2016 V0095835 Operating After Mobility 02/22/16 75 SEAC 2016 V0095833 Operating After Mobility 02/22/16 33 SEAC 2016 V0095833 Operating After Mobility 02/22/16 33 SEAC 2016 V0095833 Operating After Mobility 02/22/16 35 SEAC 2016 V0095834 Operating After Mobility 02/22/16 35 SEAC 2016 V0095835 Operating After Mobility 02/22/16 35 SEAC 2016 V0095834 Operating After Mobility 02/22/16 35 SEAC 2016 V0095835 Operating After Mobility 02/22/16 35 SEAC 2016 V0095835 Operating After Mobility 02/22/16 36 SEAC 2016 V0						02/22/16	114.19
SEAC 2016 W0095815 Operating Southwestern Consolidated 02/22/16 41 SEAC 2016 W0095816 Operating Anderson Electric of Pine Bluff Inc 02/22/16 28 SEAC 2016 W0095817 Operating Advanced Cabling Systems 02/22/16 28 SEAC 2016 W0095819 Operating Rp Power, Lie 02/22/16 1,9 SEAC 2016 W0095819 Operating Advanced Cabling Systems 02/22/16 1,9 SEAC 2016 W0095819 Operating Advanced Cabling Systems 02/22/16 1,7 SEAC 2016 W0095829 Operating Department of Finance & Admin 02/22/16 1,7 SEAC 2016 W0095828 Operating Hazel St Exxon Inc. 02/22/16 1,3 SEAC 2016 W0095821 Operating Entertry-11715c57 02/22/16 3,9 SEAC 2016 W0095832 Operating Enterty-11715c57 02/22/16 3,9 SEAC 2016 W0095834 Operating A181 Mobility 02/22/16 7 <t< td=""><td></td><td>2016</td><td>V0095852</td><td>Operating</td><td></td><td></td><td>337.50</td></t<>		2016	V0095852	Operating			337.50
SEAC 2016 W0095815 Operating Anderson Electric of Pine Bluff Inc 02/22/16 34 SEAC 2016 W0095817 Operating Rp Power, Lic 02/22/16 82 SEAC 2016 W0095817 Operating Rp Power, Lic 02/22/16 82 SEAC 2016 W0095819 Operating Seylier Electric 02/22/16 9 SEAC 2016 W0095819 Operating Department of Finance & Admin 02/22/16 1,79 SEAC 2016 W0095819 Operating Department of Finance & Admin 02/22/16 1,35 SEAC 2016 W0095823 Operating Plaze IST Exxon Inc. 02/22/16 1,35 SEAC 2016 W0095823 Operating Pine Bluff Dry Cleaners 02/22/16 3 SEAC 2016 W0095823 Operating Centerpoint Entergy-46146-7 02/22/16 3 SEAC 2016 W0095834 Operating Centerpoint Entergy-46146-7 02/22/16 11 SEAC 2016 W0095835 Operating At8t Mobility 02/22/16 7							772.10
SEAC 2016 W0095816 Operating Advanced Cabling Systems 02/22/16 82 SEAC 2016 W0095817 Operating Sep Power, Lic 02/22/16 9 SEAC 2016 W0095819 Operating Seyller Electric 02/22/16 1,79 SEAC 2016 W0095819 Operating Department of Finance & Admin 02/22/16 1,79 SEAC 2016 W0095828 Operating Department of Finance & Admin 02/22/16 1,3 SEAC 2016 W0095828 Operating Heazel St Exxon Inc. 02/22/16 1,3 SEAC 2016 W0095821 Operating Pine Bluff Dry Cleaners 02/22/16 3 SEAC 2016 W0095821 Operating Enterpoint Entergy-117156257 02/22/16 31 SEAC 2016 W0095832 Operating Alt Mobility 02/22/16 11 SEAC 2016 W0095834 Operating Alt Mobility 02/22/16 3 SEAC 2016 W0095831 Operating Alt Mobility 02/22/16 3 SEAC							417.00
SEAC 2016 \0095817 Operating Rp Power, Lic 02/22/16 82 SEAC 2016 \0095850 Operating Seyller Electric 02/22/16 1,79 SEAC 2016 \0095850 Operating Advanced Cabling Systems 02/22/16 1,79 SEAC 2016 \0095821 Operating Department of Finance & Admin 02/22/16 1,35 SEAC 2016 \0095823 Operating Pine Bluff Dry Cleaners 02/22/16 3 SEAC 2016 \0095823 Operating Entergy-117156257 02/22/16 39 SEAC 2016 \0095846 Operating Centerpoint Entergy-46/146-7 02/22/16 39 SEAC 2016 \0095834 Operating Alta Mobility 02/22/16 8 SEAC 2016 \0095835 Operating Alta Mobility 02/22/16 8 SEAC 2016 \0095833 Operating Alta Mobility 02/22/16 4 SEAC 2016 \0095833 Operating Alta Mobility 02/22/16 2 SEAC 2016							341.32
SEAC 2016 \(\) \(\							286.00 820.94
SEAC 2016 V0095880 Operating Advanced Cabling Systems 02/22/16 1,79 SEAC 2016 V0095819 Operating Department of Finance & Admin 02/22/16 1,35 SEAC 2016 V0095828 Operating Plazel St Exxon Inc. 02/22/16 1,35 SEAC 2016 V0095821 Operating Pine Bluff Dry Cleaners 02/22/16 3 SEAC 2016 V0095821 Operating Centerpoint Entergy-11/15627 02/22/16 3 SEAC 2016 V0095832 Operating Centerpoint Entergy-46146-7 02/22/16 11 SEAC 2016 V0095832 Operating Atta Mobility 02/22/16 1 SEAC 2016 V0095835 Operating Atta Mobility 02/22/16 7 SEAC 2016 V0095834 Operating Atta Mobility 02/22/16 3 SEAC 2016 V0095833 Operating Atta Mobility 02/22/16 3 SEAC 2016 V0095834 Operating Atta Mobility 02/22/16 2							92.19
SEAC 2016 (V0095819 Operating Department of Finance & Admin 02/22/16 3 SEAC 2016 (V0095823 Operating Hazel St Exxon Inc. 02/22/16 1,35 SEAC 2016 (V0095823 Operating Pine Bluff Dry Cleaners 02/22/16 3 SEAC 2016 (V0095821 Operating Entergy-117156257 02/22/16 39 SEAC 2016 (V0095832 Operating Attat Mobility 02/22/16 1 SEAC 2016 (V0095832 Operating Attat Mobility 02/22/16 8 SEAC 2016 (V0095834 Operating Attat Mobility 02/22/16 4 SEAC 2016 (V0095834 Operating Attat Mobility 02/22/16 4 SEAC 2016 (V0095831 Operating Attat Mobility 02/22/16 3 SEAC 2016 (V0095831 Operating Attat Mobility 02/22/16 21 SEAC 2016 (V0095831 Operating Attat Mobility 02/22/16 23 SEAC 2016 (V0095832 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,791.00</td>							1,791.00
SEAC 2016 W0095828 Operating Hazel St Exon Inc. 02/22/16 1,35 SEAC 2016 W0095821 Operating Pine Bitersy-117156257 02/22/16 3 SEAC 2016 W0095821 Operating Entergy-117156257 02/22/16 39 SEAC 2016 W0095832 Operating Centerpoint Entergy-46146-7 02/22/16 11 SEAC 2016 W0095832 Operating Att Mobility 02/22/16 18 SEAC 2016 W0095834 Operating Att Mobility 02/22/16 7 SEAC 2016 W0095833 Operating Att Mobility 02/22/16 3 SEAC 2016 W0095831 Operating Att Mobility 02/22/16 3 SEAC 2016 W0095845 Operating Att Mobility 02/22/16 3 SEAC 2016 W0095853 Operating Arkat Mobility 02/22/16 8 SEAC 2016 W0095853 Operating Arkansas Association of College History Teacher 02/22/16 8 SEAC 2016 W00							32.89
SEAC 2016 V0095821 Operating Entergy-117156257 02/22/16 39 SEAC 2016 V0095846 Operating Centerpoint Entergy-46146-7 02/22/16 18 SEAC 2016 V0095832 Operating At&t Mobility 02/22/16 7 SEAC 2016 V0095834 Operating At&t Mobility 02/22/16 4 SEAC 2016 V0095833 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095831 Operating At&t Mobility 02/22/16 2 SEAC 2016 V0095831 Operating At&t Mobility 02/22/16 21 SEAC 2016 V0095845 Operating At&t Mobility 02/22/16 21 SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 2 SEAC 2016 V0095851 Operating Arkansas Association of College History Teacher 02/22/16 25 SEAC 2016 V0095814 Operating PHI THETK AKPA 02/22/16 26 SEAC<	SEAC	2016	V0095828				1,350.00
SEAC 2016 V0095846 Operating Centerpoint Entergy-46146-7 02/22/16 18 SEAC 2016 V0095832 Operating At&t Mobility 02/22/16 7 SEAC 2016 V0095835 Operating At&t Mobility 02/22/16 7 SEAC 2016 V0095834 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095833 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095831 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095831 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095845 Operating At&t Mobility 02/22/16 21 SEAC 2016 V0095853 Operating At&t Mobility Operating Operating Operating At&t Mobility Operating At&t Mobility Operating Operating Operating Operating At&t Mobility Operating Ope							32.93
SEAC 2016 V0095832 Operating Atkt Mobility 02/22/16 8 SEAC 2016 V0095835 Operating Atkt Mobility 02/22/16 7 SEAC 2016 V0095834 Operating Atkt Mobility 02/22/16 4 SEAC 2016 V0095831 Operating Atkt Mobility 02/22/16 3 SEAC 2016 V0095845 Operating Shred-It Arkansas 02/22/16 8 SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 4 SEAC 2016 V0095853 Operating PHI THETA KAPPA 02/22/16 25 SEAC 2016 V0095854 Operating Arst 4							399.36
SEAC 2016 V0095835 Operating At&t Mobility O2/22/16 77							117.94
SEAC 2016 V0095834 Operating At&t Mobility O2/22/16 4							83.20 73.82
SEAC 2016 V0095833 Operating At&t Mobility 02/22/16 3 SEAC 2016 V0095845 Operating At&t Mobility 02/22/16 21 SEAC 2016 V0095845 Operating Shred-It Arkansas 02/22/16 8 SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 4 SEAC 2016 V0095811 Operating PHI THETA KAPPA 02/22/16 25 SEAC 2016 V0095814 Operating Arst 02/22/16 1,08 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 27 SEAC 2016 V0095839 Operating Ascap 02/22/16 27 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 30 SEAC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>46.10</td></t<>							46.10
SEAC 2016 V0095831 Operating At&t Mobility 02/22/16 21 SEAC 2016 V0095845 Operating Shred-It Arkansas 02/22/16 8 SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 4 SEAC 2016 V0095851 Operating PHI THETA KAPPA 02/22/16 25 SEAC 2016 V0095814 Operating Arsrt 02/22/16 76 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 76 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095834 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095839 Operating Wex Bank 02/22/16 91 SEAC 2016 V0095930 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 30 SEAC 201							39.11
SEAC 2016 V0095845 Operating Shred-It Arkansas 02/22/16 8 SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 4 SEAC 2016 V0095851 Operating PHI THETA KAPPA 02/22/16 25 SEAC 2016 V0095814 Operating Arsrt 02/22/16 1,08 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 76 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095839 Operating Ascap 02/22/16 27 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/22/16 91 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>214.99</td>							214.99
SEAC 2016 V0095853 Operating Arkansas Association of College History Teacher 02/22/16 4 SEAC 2016 V0095851 Operating PHI THETA KAPPA 02/22/16 25 SEAC 2016 V0095814 Operating Arsrt 02/22/16 1,08 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095824 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 27 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/22/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC<							85.00
SEAC 2016 V0095814 Operating Arsrt 02/22/16 1,08 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 76 SEAC 2016 V0095824 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095824 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 10,94 SEAC 2016 V0095840 Operating Wex Bank 02/22/16 91 SEAC 2016 V0095930 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/02/16 36 SEAC	SEAC	2016	V0095853	Operating	Arkansas Association of College History Teacher	02/22/16	40.00
SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 76 SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095839 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating U.S. Bank-Cts/Ghost Card(8566) 03/02/16 4 SEAC 2016 V0095989 Operating U.S. Bank-Cts/Ghost Card(8566) 03/02/16 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>255.00</td></t<>							255.00
SEAC 2016 V0095838 Operating National League for Nursing 02/22/16 36 SEAC 2016 V0095824 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 10,94 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V00959942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 36 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEA							1,080.00
SEAC 2016 V0095824 Operating Ascap 02/22/16 27 SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 10,94 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V00959942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/02/16 2 SEAC 2016 V0095988 Operating Federal Express 03/02/16 2 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 S							764.40
SEAC 2016 V0095839 Operating Ellucian, Inc 02/22/16 10,94 SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating U.S. Bank-Cts/Ghost Card(8566) 03/02/16 2 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095998 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating School Specialty 03/02/16 4							365.60 277.00
SEAC 2016 V0095840 Operating Ellucian, Inc 02/22/16 91 SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2							10,940.00
SEAC 2016 V0095930 Operating Wex Bank 02/26/16 30 SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>912.00</td>							912.00
SEAC 2016 V0095938 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 44 SEAC 2016 V0095934 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating Goddess Products Inc 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095993 Operating Pocket Nurse Enterprises Inc. 03/02/16							309.47
SEAC 2016 V0095935 Operating U.S. Bank-Cts/Ghost Card(8566) 02/29/16 1,35 SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095991 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 2,38	SEAC	2016	V0095938		U.S. Bank-Cts/Ghost Card(8566)		441.44
SEAC 2016 V0095942 Operating U.S. Bank-Cts/Ghost Card(8566) 03/01/16 35 SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating School Specialty 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 73							1,350.00
SEAC 2016 V0095989 Operating Federal Express 03/02/16 2 SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating School Specialty 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 7,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 7,38 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,350.00</td>							1,350.00
SEAC 2016 V0095988 Operating Elliott Electric Supply 03/02/16 4 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating School Specialty 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 7,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 7,38							350.00
SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 8 SEAC 2016 V0096003 Operating School Specialty 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							25.37 41.60
SEAC 2016 V0096003 Operating School Specialty 03/02/16 14 SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							85.80
SEAC 2016 V0095991 Operating Goddess Products Inc 03/02/16 2 SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							149.80
SEAC 2016 V0095974 Operating Pocket Nurse Enterprises Inc. 03/02/16 5 SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							25.00
SEAC 2016 V0095995 Operating Pocket Nurse Enterprises Inc. 03/02/16 35 SEAC 2016 V0095993 Operating Port City Janitors Supply 03/02/16 13 SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							55.00
SEAC 2016 V0096011 Operating Jms Russel Metals Corp. 03/02/16 73 SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75	SEAC						356.00
SEAC 2016 V0096012 Operating Jms Russel Metals Corp. 03/02/16 2,38 SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							130.69
SEAC 2016 V0096013 Operating Jms Russel Metals Corp. 03/02/16 75							735.33
							2,382.12
I SERG I ZUTOTVOVOOO TODELATING TEHIOTETEECHIC SUDDIV I 03/02/161 31							755.08
							319.88 61.20
							5.99

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0095990	Operating	Goddess Products Inc	03/02/16	7.48
SEAC		V0095984	Operating	Goddess Products Inc	03/02/16	34.77
SEAC		V0096001	Operating	Razorback Printing	03/02/16	107.00
SEAC		V0096001	Operating	Razorback Printing	03/02/16	10.43
SEAC		V0096000	Operating	U S Foods, Inc	03/02/16	25.16
SEAC SEAC		V0096006 V0096007	Operating	Pine Bluff Foods Pine Bluff Foods	03/02/16 03/02/16	135.96 49.39
SEAC		V0096007 V0096008	Operating Operating	Pine Bluff Foods	03/02/16	87.20
SEAC		V0095996	Operating	Lybrand's Bakery & Deli	03/02/16	73.26
SEAC		V0096002	Operating	Premium Refreshment Service	03/02/16	162.61
SEAC		V0096010	Operating	Nelnet Business Solutions	03/02/16	490.79
SEAC		V0095958	Operating	Dee's Pest Control	03/02/16	433.51
SEAC		V0095980	Operating	R & E Supply Co.	03/02/16	14.66
SEAC		V0096021	Operating	R & E Supply Co.	03/02/16	81.39
SEAC SEAC		V0096022	Operating	R & E Supply Co.	03/02/16 03/02/16	10.61
SEAC		V0095961 V0095962	Operating Operating	Springfield Janitor Supply Springfield Janitor Supply	03/02/16	553.80 83.74
SEAC		V0095963	Operating	Springfield Janitor Supply	03/02/16	176.39
SEAC		V0095964	Operating	Springfield Janitor Supply	03/02/16	73.12
SEAC	2016	V0095965	Operating	Waste Management Ar-Pine Bluff	03/02/16	487.69
SEAC		V0096020	Operating	Waste Management Ar-Pine Bluff	03/02/16	67.12
SEAC		V0095967	Operating	Liberty Utilities 68145737	03/02/16	40.79
SEAC		V0096016	Operating	Centerpoint Energy-629262-7	03/02/16	1,963.66
SEAC SEAC		V0096017	Operating	Centerpoint Energy798575-2 Centerpoint Energy #9252413-1	03/02/16	1,215.86
SEAC		V0096018 V0096019	Operating Operating	Centerpoint Energy #9252413-1 Centerpoint Energy971299-3	03/02/16 03/02/16	1,324.23 246.29
SEAC		V0095970	Operating Operating	Debra S. Wallace	03/02/16	50.00
SEAC		V0095971	Operating	JoAnn Dupra	03/02/16	50.00
SEAC		V0095982	Operating	Dis/Fiscal Mngt	03/02/16	1,949.38
SEAC	2016	V0095983	Operating	Dis/Fiscal Mngt	03/02/16	2,431.48
SEAC		V0095968	Operating	Douglas J. Allen, Sr.	03/02/16	50.00
SEAC		V0095969	Operating	Joel M. Barbaree	03/02/16	50.00
SEAC		V0095972	Operating	Ronald W. Works	03/02/16	50.00
SEAC SEAC		V0096014 V0095994	Operating Operating	At&t At&t	03/02/16 03/02/16	41.77 249.94
SEAC		V0095981	Operating	Datamax Office Systems	03/02/16	7,834.56
SEAC		V0096015	Operating	Great America Financial Svcs.	03/02/16	204.11
SEAC		V0096029	Operating	Goddess Products Inc	03/03/16	19.84
SEAC	2016	V0096030	Operating	Goddess Products Inc	03/03/16	31.11
SEAC		V0096031	Operating	Goddess Products Inc	03/03/16	448.42
SEAC		V0096032	Operating	Pine Bluff Glass Co. Inc.	03/03/16	2,381.07
SEAC SEAC		V0096027	Operating	Jennifer A. Holcomb	03/03/16	50.00 19.99
SEAC		V0096059 V0096060	Operating Operating	Janelle S. Smith Code Black Solutions, Llc	03/07/16 03/07/16	510.00
SEAC		V0096060	Operating	Code Black Solutions, Llc	03/07/16	3,240.00
SEAC		V0096044	Operating	Seark Shark Attack	03/07/16	506.25
SEAC		V0096045	Operating	Seark Shark Attack	03/07/16	15.00
SEAC		V0096047	Operating	Seark Shark Attack	03/07/16	67.50
SEAC		V0096040	Operating	U S Foods, Inc	03/07/16	776.02
SEAC		V0096041	Operating	U S Foods, Inc	03/07/16	1,283.72
SEAC		V0096042 V0096046	Operating Operating	Coca-Cola	03/07/16	860.41
SEAC SEAC		V0096046 V0096048	Operating Operating	Seark Shark Attack Seark Shark Attack	03/07/16 03/07/16	45.00 144.50
SEAC		V0096048	Operating	Seark Shark Attack	03/07/16	238.50
SEAC		V0096058	Operating	Tollo Design Plus, Llc	03/07/16	772.10
SEAC	2016	V0096092	Operating	Seamic	03/08/16	129.00
SEAC		V0096091	Operating	Country Club Miniature Golf, Inc.	03/08/16	3,292.50
SEAC		V0096078	Operating	Moore Medical	03/08/16	35.70
SEAC		V0096088	Operating Operating	Ebsco Subscription Services	03/08/16	69.96
SEAC SEAC		V0096074 V0096098	Operating Operating	Dominos Pizza Higher Ed Jobs	03/08/16 03/08/16	1,233.14 2,045.00
SEAC		V0096098 V0096071	Operating Operating	Kent's Lawncare, Inc.	03/08/16	1,546.38
SEAC		V0096076	Operating	Harrison Energy Partners	03/08/16	828.06
SEAC		V0096089	Operating	Southeast Engravers Inc.	03/08/16	320.87
SEAC	2016	V0096081	Operating	Hazel St Exxon Inc.	03/08/16	450.00
SEAC		V0096082	Operating	Hazel St Exxon Inc.	03/08/16	460.00
SEAC		V0096069	Operating	Entergy-75272864	03/08/16	815.25
SEAC		V0096070	Operating Operating	Entergy-5495700	03/08/16	4,490.23
SEAC SEAC		V0096067 V0096072	Operating Operating	Waste Management Ar-Pine Bluff Waste Management Ar-Pine Bluff	03/08/16 03/08/16	214.75 108.21
SEAC		V0096072 V0096073	Operating Operating	Waste Management Ar-Pine Bluff	03/08/16	265.14
SEAC		V0096068	Operating	Pine Bluff Cable Tv	03/08/16	432.91
SEAC		V0096066	Operating	Southeast Arkansas College	03/08/16	75.00
SEAC	2016	V0096084	Operating	Shi International Corp	03/08/16	154.00
SEAC		V0096101	Operating	RIrt-Kirt-Fox 16	03/09/16	1,000.00
SEAC		V0096162	Operating	U. S. Bank - Mc	03/11/16	287.29
SEAC		V0096179	Operating	Central Business Equipment, Inc	03/14/16	1,065.68
SEAC	2016	V0096175	Operating	Pocket Nurse Enterprises Inc.	03/14/16	12.50

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0096178	Operating	ACT	03/14/16	141.25
SEAC		V0096170	Operating	R & E Supply Co.	03/14/16	64.10
SEAC		V0096171	Operating	Lawson Welding Supply Co. Inc.	03/14/16	381.15
SEAC SEAC		V0096172 V0096173	Operating Operating	Lawson Welding Supply Co. Inc. Jms Russel Metals Corp.	03/14/16 03/14/16	323.80 27.45
SEAC		V0096173	Operating	Oclc	03/14/16	181.38
SEAC		V0096218	Operating	Pine Bluff Commercial	03/14/16	77.70
SEAC		V0096203	Operating	Goddess Products Inc	03/14/16	298.83
SEAC		V0096167	Operating	Premium Refreshment Service	03/14/16	10.98
SEAC		V0096201	Operating	Nelnet Business Solutions	03/14/16	80.77
SEAC SEAC		V0096169 V0096215	Operating Operating	U of a Cooperative Extension Servic Pine Bluff Reg Chamber of Commerce	03/14/16 03/14/16	25.24 250.00
SEAC		V0096180	Operating	Powers Mechanical Service Co	03/14/16	930.68
SEAC		V0096182	Operating	Chapel Hardware	03/14/16	26.07
SEAC	2016	V0096183	Operating	Chapel Hardware	03/14/16	17.53
SEAC		V0096205	Operating	Anderson Electric of Pine Bluff Inc	03/14/16	250.00
SEAC		V0096207	Operating	Harrison Energy Partners	03/14/16	1,110.32
SEAC SEAC		V0096177 V0096195	Operating Operating	Datamax Office Systems Liberty Utilities-68128261	03/14/16 03/14/16	68.98 40.03
SEAC		V0096181	Operating	Waste Management Ar-Pine Bluff	03/14/16	62.58
SEAC		V0096184	Operating	Liberty Utilities-68109199	03/14/16	40.16
SEAC	2016	V0096185	Operating	Liberty Utilities-68117943	03/14/16	34.43
SEAC		V0096186	Operating	Liberty Utilities-68127442	03/14/16	74.46
SEAC		V0096187	Operating	Liberty Utilities-68121309	03/14/16	237.20
SEAC SEAC		V0096188 V0096189	Operating Operating	Liberty Utilities-68128064 Liberty Utilities-68119959	03/14/16 03/14/16	31.62 198.00
SEAC		V0096189 V0096190	Operating	Liberty Utilities-68126661	03/14/16	62.09
SEAC		V0096191	Operating	Liberty Utilities-68104331	03/14/16	25.47
SEAC	2016	V0096192	Operating	Liberty Utilities-68106637	03/14/16	245.98
SEAC		V0096193	Operating	Liberty Utilities-68120320	03/14/16	128.14
SEAC		V0096194	Operating	Liberty Utilities-68120500	03/14/16	132.62
SEAC SEAC		V0096176 V0096199	Operating Operating	Critical Alert At&t	03/14/16 03/14/16	225.02 331.51
SEAC		V0096199 V0096217	Operating	Seark-Workforce Development	03/14/16	150.00
SEAC		V0096196	Operating	Securitas Security Serv. Usa, Inc	03/14/16	20,515.29
SEAC	2016	V0096252	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	1,030.50
SEAC		V0096223	Operating	Federal Express	03/16/16	10.00
SEAC		V0096268	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	219.21
SEAC SEAC		V0096232 V0096244	Operating Operating	Barnes & Noble Co Global Initiative for Chronic Obstructive Lung	03/16/16 03/16/16	391.70 57.50
SEAC		V0076244 V0096271	Operating	Seamic	03/16/16	32.00
SEAC	2016	V0096239	Operating	Pine Bluff Reg Chamber of Commerce	03/16/16	150.00
SEAC		V0096267	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	161.71
SEAC		V0096241	Operating	Tara Promotional Products Inc	03/16/16	1,639.52
SEAC SEAC		V0096241 V0096255	Operating Operating	Tara Promotional Products Inc U.S. Bank Purchasing Card(0560)	03/16/16 03/16/16	225.30 477.42
SEAC		V0096258	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	42.96
SEAC		V0096259	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	68.38
SEAC		V0096240	Operating	Novel T's	03/16/16	157.99
SEAC		V0096273	Operating	Mirion Technologies	03/16/16	210.84
SEAC SEAC		V0096228 V0096266	Operating	Terry Ace Hardware	03/16/16 03/16/16	73.09
SEAC		V0096266 V0096254	Operating Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	03/16/16	4,083.63 41.65
SEAC		V0096246	Operating	Watson Chapel Picture Frame	03/16/16	307.08
SEAC	2016	V0096260	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	36.28
SEAC		V0096242	Operating	Wood Shed Bbq & Catering	03/16/16	162.19
SEAC		V0096222	Operating	Seark Shark Attack	03/16/16	6.50
SEAC SEAC		V0096257 V0096274	Operating Operating	U.S. Bank Purchasing Card(0560) Seark Shark Attack	03/16/16 03/16/16	77.11 50.00
SEAC		V0096274 V0096253	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	67.14
SEAC		V0096272	Operating	U S Foods, Inc	03/16/16	1,186.65
SEAC	2016	V0096293	Operating	U S Foods, Inc	03/16/16	839.28
SEAC		V0096277	Operating	Seark Shark Attack	03/16/16	24.00
SEAC		V0096278	Operating	Seark Shark Attack	03/16/16	352.50
SEAC SEAC		V0096260 V0096260	Operating Operating	U.S. Bank Purchasing Card(0560) U.S. Bank Purchasing Card(0560)	03/16/16 03/16/16	99.22 62.94
SEAC		V0096275	Operating	Seark Shark Attack	03/16/16	238.50
SEAC		V0096276	Operating	Seark Shark Attack	03/16/16	238.50
SEAC		V0096235	Operating	The Arts & Science Center	03/16/16	245.00
SEAC		V0096238	Operating	Arkansas Democrat-Gazette Inc	03/16/16	774.20
SEAC		V0096251	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	70.43
SEAC SEAC		V0096236 V0096220	Operating Operating	Hazel St Exxon Inc. Centerpoint Energy-629261-9	03/16/16 03/16/16	530.00 500.91
SEAC		V0096224	Operating	Alpna	03/16/16	430.00
SEAC		V0096224	Operating	Alpna	03/16/16	310.00
SEAC		V0096256	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	389.00
SEAC		V0096245	Operating	Mountain Measurement, Inc	03/16/16	350.00
SEAC	2016	V0096245	Operating	Mountain Measurement, Inc	03/16/16	337.50

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0096248	Operating	Sam's Club	03/16/16	45.00
SEAC		V0096269	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	695.00
SEAC		V0096263	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	208.60
SEAC		V0096262	Operating	U.S. Bank Purchasing Card(0560)	03/16/16	602.25
SEAC		V0096294	Operating	Department of Finance & Admin	03/17/16	41.00
SEAC SEAC		V0096294	Operating	Department of Finance & Admin Dee's Pest Control	03/17/16	2.00 433.52
SEAC		V0096303 V0096324	Operating Operating	R & E Supply Co.	03/22/16 03/22/16	243.61
SEAC		V0096314	Operating	Springfield Janitor Supply	03/22/16	26.87
SEAC		V0096315	Operating	Springfield Janitor Supply	03/22/16	47.41
SEAC		V0096304	Operating	Entergy-8542946	03/22/16	2,372.55
SEAC	2016	V0096305	Operating	Entergy #95081881	03/22/16	7.97
SEAC		V0096306	Operating	Entergy-84201680	03/22/16	194.58
SEAC		V0096307	Operating	Entergy-75994046	03/22/16	4,859.82
SEAC		V0096316	Operating	Entergy #98770621	03/22/16	2,601.46
SEAC SEAC		V0096317	Operating	Entergy 101140846	03/22/16	38.04
SEAC		V0096318 V0096319	Operating Operating	Entergy-81361040 Entergy-67508044	03/22/16 03/22/16	2,674.30 622.94
SEAC		V0096319	Operating	Entergy-5495866	03/22/16	3,285.58
SEAC		V0096321	Operating	Entergy-58071911	03/22/16	293.58
SEAC		V0096322	Operating	Entergy-9282898	03/22/16	5,391.27
SEAC		V0096323	Operating	Entergy-8064248	03/22/16	651.23
SEAC		V0096297	Operating	Entergy-117156257	03/22/16	427.94
SEAC		V0096300	Operating	Liberty Utilities 68145737	03/22/16	40.87
SEAC		V0096310	Operating	Centerpoint Energy-1387913-5	03/22/16	1,200.76
SEAC		V0096311	Operating	Centerpoint Energy-629262-7	03/22/16	2,189.39
SEAC		V0096312	Operating	Centerpoint Energy-629260-1	03/22/16	1,137.15
SEAC SEAC		V0096301 V0096308	Operating Operating	Centerpoint Entergy-46146-7 At&t	03/22/16 03/22/16	89.62 167.66
SEAC		V0096298	Operating	At&t	03/22/16	249.71
SEAC		V0096335	Operating	Mirion Technologies	03/23/16	119.20
SEAC		V0096331	Operating	Airgas Mid South	03/23/16	28.51
SEAC	2016	V0096332	Operating	Airgas Mid South	03/23/16	53.44
SEAC		V0096333	Operating	Airgas Mid South	03/23/16	40.29
SEAC		V0096329	Operating	R & E Supply Co.	03/23/16	238.04
SEAC		V0096328	Operating	Southeast Engravers Inc.	03/23/16	35.39
SEAC		V0096327	Operating	Mazzios Pizza	03/23/16	531.72
SEAC SEAC		V0096339 V0096325	Operating Operating	Pine Bluff Commercial Seyller Electric	03/23/16 03/23/16	700.00 49.39
SEAC		V0096342	Operating	R & E Supply Co.	03/23/16	12.89
SEAC		V0096326	Operating	Springfield Janitor Supply	03/23/16	427.92
SEAC		V0096340	Operating	Springfield Janitor Supply	03/23/16	87.80
SEAC		V0096334	Operating	Verizon Wireless	03/23/16	170.86
SEAC	2016	V0096345	Operating	Pine Bluff Reg Chamber of Commerce	03/23/16	250.00
SEAC		V0096368	Operating	Federal Express	03/28/16	55.00
SEAC		V0096370	Operating	Goddess Products Inc	03/28/16	26.59
SEAC		V0096376	Operating	Tara Promotional Products Inc	03/28/16	207.31
SEAC SEAC		V0096369	Operating	Goddess Products Inc	03/28/16 03/28/16	196.88 109.05
SEAC		V0096362 V0096375	Operating Operating	Carolina Biological Supply Co Goddess Products Inc	03/28/16	41.16
SEAC		V0096361	Operating	Pocket Nurse Enterprises Inc.	03/28/16	540.65
SEAC		V0096364	Operating	Pocket Nurse Enterprises Inc.	03/28/16	112.02
SEAC		V0096370	Operating	Goddess Products Inc	03/28/16	874.88
SEAC		V0096370	Operating	Goddess Products Inc	03/28/16	77.74
SEAC		V0096372	Operating	Goddess Products Inc	03/28/16	1,068.49
SEAC		V0096371	Operating	Goddess Products Inc	03/28/16	121.81
SEAC		V0096373	Operating	Goddess Products Inc	03/28/16	72.64
SEAC		V0096374	Operating	Goddess Products Inc	03/28/16	172.81
SEAC SEAC		V0096371 V0096374	Operating Operating	Goddess Products Inc Goddess Products Inc	03/28/16 03/28/16	123.46 9.92
SEAC		V0096374 V0096353	Operating Operating	Seark Shark Attack	03/28/16	25.50
SEAC		V0096370	Operating	Goddess Products Inc	03/28/16	95.47
SEAC		V0096354	Operating	Pine Bluff Reg Chamber of Commerce	03/28/16	250.00
SEAC		V0096355	Operating	Pine Bluff Reg Chamber of Commerce	03/28/16	250.00
SEAC	2016	V0096352	Operating	Harrison Energy Partners	03/28/16	736.03
SEAC		V0096360	Operating	At&t Mobility	03/28/16	83.20
SEAC		V0096356	Operating	At&t Mobility	03/28/16	169.84
SEAC		V0096359	Operating	At&t Mobility	03/28/16	47.10
SEAC		V0096367	Operating	Dis/Fiscal Mngt	03/28/16	2,144.96
SEAC SEAC		V0096357 V0096366	Operating Operating	At&t Mobility Dis/Fiscal Mngt	03/28/16 03/28/16	39.11 2,425.48
SEAC		V0096358	Operating	At&t Mobility	03/28/16	215.99
SEAC		V0096378	Operating	Datamax Office Systems	03/28/16	6,308.39
SEAC		V0096400	Operating	Leslie L. Shaw	03/29/16	162.21
SEAC		V0096399	Operating	Kaplan, Inc	03/29/16	2,160.00
SEAC		V0096402	Operating	Lybrand's Bakery & Deli	03/29/16	39.15
SEAC		V0096398	Operating	Herff Jones Inc.	03/29/16	123.69
SEAC	2016	V0096405	Operating	Neighbor to Neighbor	03/29/16	100.00

SEAC	Fiscal Year	Reference Number	Category	Payoo	Date	Amount
SEAC		V0096407	Category Operating	Payee Pine Bluff Commercial	03/29/16	196.50
SEAC		V0096383	Operating	Jefferson Supply Company	03/29/16	196.43
SEAC		V0096397	Operating	Hazel St Exxon Inc.	03/29/16	1,800.00
SEAC	2016	V0096384	Operating	Waste Management Ar-Pine Bluff	03/29/16	491.47
SEAC		V0096385	Operating	Waste Management Ar-Pine Bluff	03/29/16	88.76
SEAC		V0096380	Operating	Waste Management Ar-Pine Bluff	03/29/16	216.43
SEAC		V0096381	Operating	Waste Management Ar-Pine Bluff	03/29/16	267.20
SEAC		V0096382	Operating	Waste Management Ar-Pine Bluff	03/29/16	109.05
SEAC SEAC		V0096386	Operating	Centerpoint Energy971299-3 Centerpoint Energy #9252413-1	03/29/16	200.45 1,316.99
SEAC		V0096387 V0096388	Operating Operating	Centerpoint Energy #9252413-1 Centerpoint Energy798575-2	03/29/16 03/29/16	856.99
SEAC		V0096391	Operating	At&t	03/29/16	73.00
SEAC		V0096394	Operating	Arkansas Community Colleges (aatyc)	03/29/16	400.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC	2016	V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,470.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC SEAC		V0094290 V0094290	Benefits Benefits	Employees Benefit Division Employees Benefit Division	01/06/16 01/06/16	840.00 2,730.00
SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,680.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC SEAC		V0094290 V0094290	Benefits Benefits	Employees Benefit Division Employees Benefit Division	01/06/16 01/06/16	420.00 840.00
SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,680.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC	2016	V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC	2016	V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	840.00 420.00
SEAC		V0094290 V0094290	Benefits Benefits	Employees Benefit Division Employees Benefit Division	01/06/16 01/06/16	840.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	2,100.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC	2016	V0094290	Benefits	Employees Benefit Division	01/06/16	1,680.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	420.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16 01/06/16	420.00
SEAC SEAC		V0094290 V0094290	Benefits Benefits	Employees Benefit Division Employees Benefit Division	01/06/16	3,360.00 1,260.00
SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	840.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,680.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,680.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	2,100.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	2,100.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,050.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	79.80
SEAC		V0094290	Benefits Popofits	Employees Benefit Division Employees Benefit Division	01/06/16	840.00
SEAC SEAC		V0094290 V0094290	Benefits Benefits	Employees Benefit Division Employees Benefit Division	01/06/16 01/06/16	1,390.20 420.00
SEAC		V0094290 V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094290	Benefits	Employees Benefit Division	01/06/16	1,260.00
SEAC		V0094284	Benefits	Dfa Worker's Comp	01/06/16	7,740.30
SEAC		V0094342	Benefits	Dfa Unemployment Comp	01/08/16	17,460.68
SEAC		V0094349	Benefits	Ar Workers Comp Commission	01/12/16	3,032.36
SEAC		V0094620	Benefits	Employees Benefit Division	02/01/16	2,331.67
SEAC		V0094620	Benefits	Employees Benefit Division	02/01/16	23.38
SEAC		V0094620	Benefits	Employees Benefit Division	02/01/16	2.67
SEAC		V0094620	Benefits Popofits	Employees Benefit Division	02/01/16	38.06
SEAC SEAC		V0094620 V0094620	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/01/16 02/01/16	42.11 52.19
SEAC		V0094620 V0094673	Benefits	Employees Benefit Division Employees Benefit Division	02/01/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,470.00

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	2,730.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,680.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits Benefits	Employees Benefit Division	02/04/16	420.00
SEAC SEAC		V0094673 V0094673	Benefits	Employees Benefit Division Employees Benefit Division	02/04/16 02/04/16	420.00 420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,680.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits Benefits	Employees Benefit Division	02/04/16	420.00
SEAC SEAC		V0094673 V0094673	Benefits Panefits	Employees Benefit Division Employees Benefit Division	02/04/16 02/04/16	840.00 2,100.00
SEAC		V0094673 V0094673	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1.680.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	3,360.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,680.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,680.00
SEAC SEAC		V0094673 V0094673	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/04/16 02/04/16	2,100.00 2,100.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,050.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	79.80
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	840.00
SEAC		V0094673	Benefits	Employees Benefit Division	02/04/16	1,390.20
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	420.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC	2016	V0094673	Benefits	Employees Benefit Division	02/04/16	1,260.00
SEAC		V0094854	Benefits	Uams Univ Ark Medical Science	02/15/16	6,477.30
SEAC		V0094854	Benefits	Uams Univ Ark Medical Science	02/15/16	4,623.60
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC		V0096152	Benefits Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits Panefits	Employees Benefit Division	03/11/16	1,260.00
SEAC SEAC		V0096152 V0096152	Benefits Benefits	Employees Benefit Division Employees Benefit Division	03/11/16 03/11/16	1,470.00 420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	2,730.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,680.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152 V0096152	Benefits Benefits	Employees Benefit Division	03/11/16	420.00
SEAC SEAC		V0096152 V0096152	Benefits Benefits	Employees Benefit Division Employees Benefit Division	03/11/16 03/11/16	840.00 840.00
SEAC		V0096152 V0096152	Benefits	Employees Benefit Division Employees Benefit Division	03/11/16	1,260.00
SEAC		V0096152 V0096152	Benefits	Employees Benefit Division	03/11/16	1,680.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	420.00

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	2,100.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,680.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	3,360.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,680.00
SEAC	2016	V0096152	Benefits	Employees Benefit Division	03/11/16	1,680.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	2,100.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	2,100.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,050.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	79.80
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	840.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,390.20
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	420.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC		V0096152	Benefits	Employees Benefit Division	03/11/16	1,260.00
SEAC		V0094436	Travel	Candice Jones	01/19/16	37.80
SEAC SEAC		V0094442 V0094469	Travel Travel	Candice Jones U.S. Bank-Cstc(0414)	01/19/16 01/19/16	42.84 354.20
		V0094469 V0094511		U.S. Bank-Cts/Ghost Card(8566)		
SEAC SEAC		V0094511 V0094589	Travel Travel	Varry Surratt	01/21/16 01/26/16	1,020.40 139.43
SEAC		V0094589 V0094574	Travel	Angela Parrish	01/26/16	37.88
SEAC		V0094574 V0094638	Travel	U.S. Bank-Cstc(0414)	02/01/16	104.88
SEAC		V0094038	Travel	Alice Weatherly	02/01/16	38.64
SEAC		V0094725	Travel	Mary Davis	02/11/16	38.64
SEAC		V0094849	Travel	Terry Miller	02/15/16	321.01
SEAC		V0095809	Travel	Steven L. Ballard	02/19/16	37.60
SEAC		V0095855	Travel	Mark S. Shanley	02/22/16	18.93
SEAC		V0095844	Travel	Terry L. Harden	02/22/16	46.70
SEAC		V0095858	Travel	Kaleybra M. Morehead	02/22/16	72.24
SEAC		V0095818	Travel	Seymore, Lyric	02/22/16	64.68
SEAC		V0095856	Travel	John D. Millwood	02/22/16	13.12
SEAC		V0095844	Travel	Terry L. Harden	02/22/16	36.96
SEAC		V0095844	Travel	Terry L. Harden	02/22/16	66.70
SEAC	2016	V0095939	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/29/16	485.46
SEAC		V0095936	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/29/16	309.87
SEAC		V0095935	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/29/16	1,050.60
SEAC		V0095943	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/01/16	291.64
SEAC		V0095940	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/01/16	365.20
SEAC		V0095941	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/01/16	43.43
SEAC		V0095944	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/01/16	246.76
SEAC		V0095998	Travel	Mark S. Shanley	03/02/16	83.08
SEAC		V0096033	Travel	Karston Bradford	03/03/16	13.12
SEAC		V0096093	Travel	Kaleybra M. Morehead	03/08/16	67.07
SEAC		V0096097	Travel	Sam Domineck, Jr.	03/08/16	41.95
SEAC		V0096096	Travel	Gloria E. Whitman	03/08/16	109.12
SEAC		V0096093	Travel	Kaleybra M. Morehead	03/08/16	72.16
SEAC		V0096097 V0096093	Travel Travel	Sam Domineck, Jr.	03/08/16	31.68
SEAC		V0096093 V0096093		Kaleybra M. Morehead Kaleybra M. Morehead	03/08/16	50.00
SEAC SEAC		V0096093 V0096097	Travel Travel	Sam Domineck, Jr.	03/08/16 03/08/16	83.89 42.51
SEAC		V0096097 V0096229	Travel	Christal T. Gallon	03/16/16	76.27
SEAC		V0096234	Travel	Stella K. Nyarangi	03/16/16	38.48
SEAC		V0096234 V0096230	Travel	Sheila R. Brown	03/16/16	108.11
SEAC		V0096250	Travel	Gloria E. Whitman	03/16/16	72.74
SEAC		V0090250 V0094256	Professional Services	Klassic Kidz Daycare	01/04/16	30.00
SEAC		V0094269	Professional Services	McMat Background Screening Llc	01/05/16	45.00
SEAC		V0094291	Professional Services	Ayasha Patel Stewart Thomason	01/06/16	330.00
SEAC		V0094291 V0094296	Professional Services	Kosmic Kidz	01/06/16	255.00
SEAC		V0094362	Professional Services	Nelnet Business Solutions	01/13/16	312.45
SEAC		V0094450	Professional Services	American Databank, Llc	01/19/16	429.00
SEAC		V0094529	Professional Services	Inceptia	01/25/16	672.35
SEAC		V0094531	Professional Services	Stonebridge	01/25/16	9,900.00
SEAC		V0094537	Professional Services	Nelnet Business Solutions	01/26/16	82.00
SEAC		V0094569	Professional Services	Attorney General's Office	01/26/16	48.96
SEAC		V0094681	Professional Services	McMat Background Screening Llc	02/04/16	30.00
SEAC		V0094691	Professional Services	Lexmark Enterprise Software Usa, Inc	02/04/16	3,750.00
		V0094732	Professional Services	Stericycle, Inc.	02/09/16	216.96
SEAC	2010					
SEAC SEAC		V0094722	Professional Services	Nelnet Business Solutions	02/09/16	329.60

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0094708	Professional Services	Kosmic Kidz	02/09/16	735.00
SEAC	2016	V0094715	Professional Services	Ms. B's School Days	02/09/16	330.00
SEAC	2016	V0094725	Professional Services	Moma Keta's Childcare &development Center	02/09/16	675.00
SEAC	2016	V0094726	Professional Services	Little Firehouse Daycare	02/09/16	165.00
SEAC	2016	V0094727	Professional Services	Mrs. Sonya's Childcare	02/09/16	75.00
SEAC	2016	V0094781	Professional Services	Southeast Arkansas College	02/11/16	360.00
SEAC	2016	V0094827	Professional Services	Nina's Little Angels	02/15/16	435.00
SEAC	2016	V0094828	Professional Services	Happy's Kids Learning Center	02/15/16	165.00
SEAC	2016	V0095779	Professional Services	Lil Dog House Daycare and Preschool	02/18/16	248.00
SEAC	2016	V0095848	Professional Services	Attorney General's Office	02/22/16	20.00
SEAC	2016	V0095842	Professional Services	Awesome Lil Wonders	02/22/16	75.00
SEAC	2016	V0095999	Professional Services	Inceptia	03/02/16	665.70
SEAC		V0095966	Professional Services	McMat Background Screening Llc	03/02/16	75.00
SEAC	2016	V0095975	Professional Services	Web International, Inc	03/02/16	299.00
SEAC	2016	V0095976	Professional Services	Web International, Inc	03/02/16	299.00
SEAC	2016	V0095977	Professional Services	Web International, Inc	03/02/16	299.00
SEAC	2016	V0095978	Professional Services	Web International, Inc	03/02/16	299.00
SEAC	2016	V0096034	Professional Services	Southeast Arkansas College	03/03/16	1,428.00
SEAC	2016	V0096037	Professional Services	Nelnet Business Solutions	03/07/16	910.25
SEAC	2016	V0096094	Professional Services	Little Firehouse Daycare	03/08/16	195.00
SEAC	2016	V0096095	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	03/08/16	144.00
SEAC	2016	V0096214	Professional Services	Promed Analytical Agency, Llc	03/14/16	219.00
SEAC	2016	V0096214	Professional Services	Promed Analytical Agency, Llc	03/14/16	803.00
SEAC	2016	V0096214	Professional Services	Promed Analytical Agency, Llc	03/14/16	52.00
SEAC	2016	V0096212	Professional Services	Happy's Kids Learning Center	03/14/16	240.00
SEAC	2016	V0096213	Professional Services	Moma Keta's Childcare &development Center	03/14/16	1,005.00
SEAC	2016	V0096264	Professional Services	U.S. Bank Purchasing Card(0560)	03/16/16	600.00
SEAC	2016	V0096237	Professional Services	Klassic Kidz Daycare	03/16/16	45.00
SEAC	2016	V0096330	Professional Services	Inceptia	03/23/16	2,237.55
SEAC		V0096395	Professional Services	Awesome Lil Wonders	03/29/16	135.00
SEAC	2016	V0096401	Professional Services	Lil Dog House Daycare and Preschool	03/29/16	462.00
SEAC	2016	V0096403	Professional Services	Mrs. Sonya's Childcare	03/29/16	375.00
SEAC	2016	V0096404	Professional Services	Ms. B's School Days	03/29/16	480.00
SEAC	2016	V0096406	Professional Services	Nina's Little Angels	03/29/16	675.00
SEAC	2016	V0094481	Capital	U.S. Bank Purchasing Card(0560)	01/19/16	498.32
SEAC		V0095790	Capital	Fotronic Corporation	02/18/16	4,751.72
SEAC		V0095829	Capital	Dell, Inc	02/22/16	411.29
SEAC	2016	V0096043	Capital	Global Industrial	03/07/16	2,688.32
SEAC	2016	V0096065	Capital	Dell, Inc	03/08/16	21,118.34
SEAC	2016	V0096233	Capital	Fotronic Corporation	03/16/16	4,157.00
SEAC	2016	V0096265	Capital	U.S. Bank Purchasing Card(0560)	03/16/16	3,485.44
SEAC	2016	V0096294	Capital	Department of Finance & Admin	03/17/16	451.00