

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110389	Operating	Barnes & Noble Co	01/04/18	3,595.12
SEAC	2018	V0110309 V0110390	Operating	Pine Bluff Foods	01/04/18	14.23
SEAC	2018	V0110391	Operating	U S Foods, Inc	01/04/18	1,446.10
SEAC	2018	V0110391	Operating	U S Foods, Inc	01/04/18	1,305.27
SEAC	2018	V0110392	Operating	Dis/Fiscal Mnqt	01/04/18	1,893.57
SEAC	2018	V0110395	Operating	Awi Supply	01/04/18	32.56
SEAC	2018	V0110390 V0110397	Operating	Fastenal Company	01/04/18	77.78
SEAC	2018	V0110397 V0110399	Operating	Fastenal Company	01/04/18	77.78
SEAC	2018	V0110399 V0110400	Operating	Fastenal Company	01/04/18	125.21
SEAC	2018	V0110400 V0110404	Operating	Web International, Inc	01/04/18	299.00
SEAC	2018	V0110404 V0110405	Operating	Web International, Inc	01/04/18	95.00
				•		
SEAC SEAC	2018 2018	V0110409	Operating Operating	Wex Bank Kwik Kopy	01/04/18	110.98 817.64
		V0110410	1 0		01/04/18	
SEAC SEAC	2018 2018	V0110411	Operating	Ktrn Radio	01/04/18	175.00
		V0110412	Operating	Dis/Fiscal Mngt	01/04/18	2,417.09
SEAC	2018	V0110413	Operating	Pine Bluff Country Club	01/04/18	2,925.70
SEAC	2018	V0110429	Operating	Printing Papers	01/05/18	16,953.60
SEAC	2018	V0110431	Operating	Arkansas Printing Co.	01/05/18	79.81
SEAC	2018	V0110431	Operating	Arkansas Printing Co.	01/05/18	596.75
SEAC	2018	V0110431	Operating	Arkansas Printing Co.	01/05/18	172.50
SEAC	2018	V0110432	Operating	Act Caap Customer Service	01/05/18	418.00
SEAC	2018	V0110433	Operating	MacMillan Holdings Llc	01/05/18	987.75
SEAC	2018	V0110439	Operating	Arkansas Printing Co.	01/08/18	348.51
SEAC	2018	V0110440	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	01/08/18	185.81
SEAC	2018	V0110441	Operating	Waste Management Ar-Pine Bluff	01/08/18	457.50
SEAC	2018	V0110444	Operating	Arkansas Public Employees Ret	01/08/18	150.00
SEAC	2018	V0110446	Operating	Waste Management Ar-Pine Bluff	01/09/18	232.21
SEAC	2018	V0110453	Operating	Securitas Security Serv. Usa, Inc	01/09/18	22,557.14
SEAC	2018	V0110454	Operating	Securitas Security Serv. Usa, Inc	01/09/18	16,763.03
SEAC	2018	V0110460	Operating	Springfield Janitor Supply	01/09/18	990.47
SEAC	2018	V0110461	Operating	Harrison Energy Partners	01/09/18	571.81
SEAC	2018	V0110462	Operating	Arkansas Times Limited Partnership	01/09/18	1,300.00
SEAC	2018	V0110463	Operating	Vision Graphics	01/09/18	216.55
SEAC	2018	V0110464	Operating	Nocti	01/09/18	176.00
SEAC	2018	V0110466	Operating	Pine Bluff Foods	01/09/18	344.65
SEAC	2018	V0110468	Operating	Pine Bluff Foods	01/09/18	21.62
SEAC	2018	V0110469	Operating	Seark Shark Attack	01/09/18	500.25
SEAC	2018	V0110470	Operating	Seark Shark Attack	01/09/18	116.00
SEAC	2018	V0110473	Operating	Springfield Janitor Supply	01/10/18	404.15
SEAC	2018	V0110474	Operating	Springfield Janitor Supply	01/10/18	1,011.85
SEAC	2018	V0110475	Operating	Entergy-75272864	01/10/18	756.92
SEAC	2018	V0110476	Operating	Waste Management Ar-Pine Bluff	01/10/18	600.32
SEAC	2018	V0110477	Operating	Liberty Utilities-68119959	01/10/18	196.33
SEAC	2018	V0110478	Operating	Liberty Utilities-68120500	01/10/18	140.84
SEAC	2018	V0110479	Operating	Liberty Utilities-68120320	01/10/18	125.56
SEAC	2018	V0110480	Operating	Liberty Utilities-68126661	01/10/18	65.14
SEAC	2018	V0110481	Operating	Waste Management Ar-Pine Bluff	01/10/18	310.74
SEAC	2018	V0110482	Operating	Liberty Utilities-68109199	01/10/18	26.71
SEAC	2018	V0110483	Operating	Liberty Utilities-68106637	01/10/18	204.70
SEAC	2018	V0110484	Operating	Liberty Utilities-68104331	01/10/18	26.71
SEAC	2018	V0110485	Operating	Liberty Utilities-68121309	01/10/18	252.77
SEAC	2018	V0110486	Operating	Liberty Utilities-68128064	01/10/18	31.95
SEAC	2018	V0110487	Operating	Entergy-5495700	01/10/18	4,788.99
SEAC	2018	V0110488	Operating	Kent's Lawncare, Inc.	01/10/18	1,786.97
SEAC	2018	V0110489	Operating	Liberty Utilities-68117943	01/10/18	36.04
SEAC	2018	V0110490	Operating	Vision Graphics	01/10/18	250.00
SEAC	2018	V0110492	Operating	Asu Printing Services	01/10/18	1,342.26
SEAC	2018	V0110494	Operating	Ahead	01/10/18	665.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110501	Operating	Mr. Steve Bloomberg	01/10/18	234.10
SEAC	2018	V0110501	Operating	Mr. Steve Bloomberg	01/10/18	18.63
SEAC	2018	V0110501	Operating	Mr. Steve Bloomberg	01/10/18	94.75
SEAC	2018	V0110501	Operating	Coarc	01/10/18	1,000.00
SEAC	2018	V0110503	Operating	Department of Finance & Admin	01/11/18	167.00
SEAC	2018	V0110504 V0110504	Operating	Department of Finance & Admin	01/11/18	120.00
SEAC	2018	V0110504 V0110504		·	01/11/18	73.00
SEAC			Operating	Department of Finance & Admin		
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	501.00
	2018	V0110504	Operating	Department of Finance & Admin		9.00
SEAC	2018	V0110506	Operating	Grainger	01/11/18	1.00
SEAC	2018	V0110507	Operating	U of a Cooperative Extension Servic	01/11/18	35.32
SEAC	2018	V0110509	Operating	Grainger	01/11/18	395.00
SEAC	2018	V0110511	Operating	Grainger	01/11/18	67.68
SEAC	2018	V0110511	Operating	Grainger	01/11/18	354.98
SEAC	2018	V0110512	Operating	Federal Express	01/11/18	9.13
SEAC	2018	V0110513	Operating	Shred-It Usa, LIc	01/11/18	128.21
SEAC	2018	V0110514	Operating	Springfield Janitor Supply	01/11/18	11.81
SEAC	2018	V0110515	Operating	Springfield Janitor Supply	01/11/18	948.03
SEAC	2018	V0110516	Operating	Mirion Technologies	01/11/18	44.64
SEAC	2018	V0110520	Operating	Douglas J. Allen, Sr.	01/11/18	50.00
SEAC	2018	V0110521	Operating	Debra S. Wallace	01/11/18	50.00
SEAC	2018	V0110522	Operating	Ronald W. Works	01/11/18	50.00
SEAC	2018	V0110523	Operating	Joel M. Barbaree	01/11/18	50.00
SEAC	2018	V0110524	Operating	Jennifer A. Holcomb	01/11/18	50.00
SEAC	2018	V0110525	Operating	Burkett Rental Properties of Stuttgart L.L.C.	01/11/18	650.00
SEAC	2018	V0110526	Operating	Scott Robert Kuttenkuler	01/11/18	50.00
SEAC	2018	V0110530	Operating	ACT	01/11/18	32.00
SEAC	2018	V0110531	Operating	Awi Supply	01/11/18	29.50
SEAC	2018	V0110532	Operating	Awi Supply	01/11/18	21.94
SEAC	2018	V0110533	Operating	U of a Cooperative Extension Servic	01/11/18	25.39
SEAC	2018	V0110534	Operating	U of a Cooperative Extension Servic	01/11/18	1,117.36
SEAC	2018	V0110535	Operating	U of a Cooperative Extension Servic	01/11/18	35.32
SEAC	2018	V0110536	Operating	U of a Cooperative Extension Servic	01/11/18	25.39
SEAC	2018	V0110537	Operating	U of a Cooperative Extension Servic	01/11/18	25.39
SEAC	2018	V0110546	Operating	Airgas Mid South	01/19/18	105.54
SEAC	2018	V0110547	Operating	Liberty Utilities-68127442	01/19/18	71.92
SEAC	2018	V0110548	Operating	Chapel Hardware	01/19/18	38.58
SEAC	2018	V0110549	Operating	Premium Refreshment Service	01/19/18	11.04
SEAC	2018	V0110555	Operating	Goddess Products Inc	01/22/18	194.70
SEAC	2018	V0110556	Operating	Goddess Products Inc	01/22/18	10.20
SEAC	2018	V0110557	Operating	Goddess Products Inc	01/22/18	118.51
SEAC	2018	V0110559	Operating	Goddess Products Inc	01/22/18	10.20
SEAC	2018	V0110560	Operating	Goddess Products Inc	01/22/18	70.20
SEAC	2018	V0110560	Operating	Goddess Products Inc	01/22/18	48.99
SEAC	2018	V0110562	Operating	Goddess Products Inc	01/22/18	11.03
SEAC	2018	V0110563	Operating	Goddess Products Inc	01/22/18	106.17
SEAC	2018	V0110564	Operating	Goddess Products Inc	01/22/18	32.28
SEAC	2018	V0110567	Operating	Arkansas Secretary of State	01/22/18	20.00
SEAC	2018	V0110568	Operating	Council for Opportunity in Educatio	01/22/18	2,950.00
SEAC	2018	V0110569	Operating	Advance Monticellonian	01/22/18	65.00
SEAC	2018	V0110505	Operating	Cumulus Radio Corporation	01/22/18	408.00
SEAC	2018	V0110570	Operating	Cumulus Radio Corporation	01/22/18	852.00
SEAC	2018	V0110570	Operating	National Student Clearinghouse	01/22/18	425.00
SEAC	2018	V0110571 V0110572	Operating	American Messaging Services, Llc	01/22/18	31.00
SEAC	2018	V0110572 V0110572	Operating	American Messaging Services, Lic	01/22/18	31.00
SEAC	2018	V0110572 V0110572	-	American Messaging Services, Lic	01/22/18	31.00
SEAC	2018	V0110572 V0110572	Operating	American Messaging Services, Lic		30.00
			Operating	0 0	01/22/18	
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	30.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	72.93
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	30.00
SEAC	2018	V0110595	Operating	U of a Cooperative Extension Servic	01/23/18	1,117.36
SEAC	2018	V0110600	Operating	Department of Finance & Admin	01/23/18	27.89
SEAC	2018	V0110605	Operating	Entergy-8542946	01/23/18	2,770.54
SEAC	2018	V0110606	Operating	Entergy-95081881	01/23/18	10.56
SEAC	2018	V0110607	Operating	Entergy-84201680	01/23/18	334.24
SEAC	2018	V0110608	Operating	Terry Ace Hardware	01/23/18	73.15
SEAC	2018	V0110611	Operating	Terry Ace Hardware	01/23/18	62.19
SEAC	2018	V0110612	Operating	Terry Ace Hardware	01/23/18	54.55
SEAC	2018	V0110613	Operating	Terry Ace Hardware	01/23/18	227.19
SEAC	2018	V0110614	Operating	Terry Ace Hardware	01/23/18	30.53
SEAC	2018	V0110615	Operating	Terry Ace Hardware	01/23/18	41.47
SEAC	2018	V0110616	Operating	U S Foods, Inc	01/23/18	1,704.29
SEAC	2018	V0110624	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	75.34
SEAC	2018	V0110625	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	378.40
SEAC	2018	V0110626	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	106.51
SEAC	2018	V0110628	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	300.00
SEAC	2018	V0110629	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	175.70
SEAC	2018	V0110630	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	25.04
SEAC	2018	V0110631	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	196.86
SEAC	2018	V0110632	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	4.35
SEAC	2018	V0110633	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	23.18
SEAC	2018	V0110634	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	6.62
SEAC	2018	V0110635	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	219.65
SEAC	2018	V0110636	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	368.71
SEAC	2018	V0110637	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	124.37
SEAC	2018	V0110638	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	37.89
SEAC	2018	V0110639	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	175.05
SEAC	2018	V0110640	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	3.64
SEAC	2018	V0110641	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	5.39
SEAC	2018	V0110642	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	10.83
SEAC	2018	V0110643	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	32.58
SEAC	2018	V0110644	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	3,398.40
SEAC	2018	V0110645	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	173.13
SEAC	2018	V0110646	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	35.35
SEAC	2018	V0110647	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	289.61
SEAC	2018	V0110648	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	55.30
SEAC	2018	V0110649	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	19.99
SEAC	2018	V0110650	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	87.14
SEAC	2018	V0110651	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	209.51
SEAC	2018	V0110652	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	296.51
SEAC	2018	V0110653	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	100.67
SEAC	2018	V0110654	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	18.77
SEAC	2018	V0110654	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	22.41
SEAC	2018	V0110655	Operating	U.S. Bank Purchasing Card(0560)	01/24/18	115.63
SEAC	2018	V0110659	Operating	United States Postal Service (cmrs-	01/24/18	5,000.00
SEAC	2018	V0110660	Operating	Federal Express	01/24/18	13.63
SEAC	2018	V0110661	Operating	Federal Express	01/24/18	9.13
SEAC	2018	V0110662	Operating	Great America Financial Svcs.	01/24/18	205.27
SEAC	2018	V0110663	Operating	Arkansas Printing Co.	01/24/18	193.16
SEAC	2018	V0110664	Operating	Southeast Engravers Inc.	01/24/18	65.67
SEAC	2018	V0110665	Operating	Entergy-148530710	01/24/18	487.71
SEAC	2018	V0110672	Operating	Cumulus Radio Corporation	01/25/18	408.00
SEAC	2018	V0110673	Operating	Pine Bluff School District	01/25/18	500.00
SEAC	2018	V0110674	Operating	Wex Bank	01/25/18	63.15
SEAC	2018	V0110675	Operating	At&t	01/25/18	48.50
SEAC	2018	V0110676	Operating	At&t Mobility	01/25/18	84.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110677	Operating	At&t Mobility	01/25/18	39.51
SEAC	2018	V0110678	Operating	At&t Mobility	01/25/18	75.18
SEAC	2018	V0110679	Operating	Ricoh Usa, Inc	01/25/18	475.08
SEAC	2018	V0110680	Operating	Mirion Technologies	01/25/18	112.75
SEAC	2018	V0110681	Operating	Stericycle, Inc.	01/25/18	297.39
SEAC	2018	V0110682	Operating	Federal Express	01/25/18	13.70
SEAC	2018	V0110683	Operating	Shannon X-Ray Service	01/25/18	402.92
SEAC	2018	V0110684	Operating	Airgas Mid South	01/25/18	579.68
SEAC	2018	V0110685	Operating	Pine Bluff Cable Tv	01/25/18	74.26
SEAC	2018	V0110690	Operating	Goddess Products Inc	01/26/18	286.95
SEAC	2018	V0110694	Operating	Centerpoint Energy-7798575-2	01/29/18	1,463.10
SEAC	2018	V0110695	Operating	Centerpoint Energy-629261-9	01/29/18	754.73
SEAC	2018	V0110697	Operating	Centerpoint Energy #9252413-1	01/29/18	1,681.59
SEAC	2018	V0110698	Operating	Centerpoint Energy971299-3	01/29/18	498.95
SEAC	2018	V0110699	Operating	Centerpoint Energy-1387913-5	01/29/18	1,507.12
SEAC	2018	V0110700	Operating	Centerpoint Energy-629260-1	01/29/18	2,496.93
SEAC	2018	V0110701	Operating	Centerpoint Energy-629262-7	01/29/18	2,262.98
SEAC	2018	V0110702	Operating	Waste Management Ar-Pine Bluff	01/29/18	623.90
SEAC	2018	V0110703	Operating	Entergy-58071911	01/29/18	352.54
SEAC	2018	V0110704	Operating	Entergy-8064248	01/29/18	734.88
SEAC	2018	V0110705	Operating	Entergy-67508044	01/29/18	535.50
SEAC	2018	V0110706	Operating	Entergy 101140846	01/29/18	70.83
SEAC	2018	V0110707	Operating	Entergy-98770621	01/29/18	2,437.61
SEAC	2018	V0110708	Operating	Entergy-81361040	01/29/18	3,957.84
SEAC	2018	V0110709	Operating	Entergy-9282898	01/29/18	3,644.44
SEAC	2018	V0110710	Operating	Entergy-75994046	01/29/18	5,158.17
SEAC	2018	V0110711	Operating	Waste Management Ar-Pine Bluff	01/29/18	1,220.39
SEAC	2018	V0110712	Operating	Verizon Wireless	01/29/18	245.25
SEAC	2018	V0110713	Operating	Waste Management Ar-Pine Bluff	01/29/18	234.03
SEAC	2018	V0110714	Operating	At&t	01/29/18	55.55
SEAC	2018	V0110715	Operating	At&t	01/29/18	298.01
SEAC	2018	V0110716	Operating	Web International, Inc	01/29/18	299.00
SEAC	2018	V0110717	Operating	Web International, Inc	01/29/18	299.00
SEAC	2018	V0110719	Operating	Oclc	01/29/18	197.20
SEAC	2018	V0110720	Operating	Awi Supply	01/29/18	21.94
SEAC	2018	V0110721	Operating	Merry X-Ray Chemical Corp	01/29/18	398.97
SEAC	2018	V0110726	Operating	Securitas Security Serv. Usa, Inc	01/30/18	15,586.77
SEAC	2018	V0110730	Operating	Pine Bluff Reg Chamber of Commerce	01/30/18	1,000.00
SEAC	2018	V0110731	Operating	Seark Shark Attack	01/30/18	475.00
SEAC	2018	V0110732	Operating	Goddess Products Inc	01/30/18	27.42
SEAC	2018	V0110732	Operating	Goddess Products Inc	01/30/18	13.71
SEAC	2018	V0110733	Operating	Goddess Products Inc	01/30/18	211.80
SEAC	2018	V0110734	Operating	Goddess Products Inc	01/30/18	219.27
SEAC	2018	V0110735	Operating	Goddess Products Inc	01/30/18	59.32
SEAC	2018	V0110736	Operating	Seark Shark Attack	01/30/18	152.50
SEAC	2018	V0110738	Operating	Goddess Products Inc	01/30/18	73.84
SEAC	2018	V0110739	Operating	Goddess Products Inc	01/30/18	166.59
SEAC	2018	V0110740	Operating	Goddess Products Inc	01/30/18	563.03
SEAC	2018	V0110740	Operating	Goddess Products Inc	01/30/18	62.90
SEAC	2018	V0110752	Operating	Country Club Miniature Golf, Inc.	01/31/18	4,938.75
SEAC	2018	V0110755	Operating	Entergy-5495700	02/05/18	4,548.08
SEAC	2018	V0110756	Operating	Great America Financial Svcs.	02/05/18	233.97
SEAC	2018	V0110757	Operating	Liberty Utilities-68104331	02/05/18	28.25
SEAC	2018	V0110758	Operating	Liberty Utilities-68126661	02/05/18	64.70
SEAC	2018	V0110759	Operating	Liberty Utilities-68120500	02/05/18	125.25
SEAC	2018	V0110760	Operating	Liberty Utilities-68127442	02/05/18	73.79
SEAC	2018	V0110761	Operating	Liberty Utilities-68128064	02/05/18	34.66
SEAC	2018	V0110762	Operating	Liberty Utilities-68121309	02/05/18	211.87



SEAC 2018 V0110763 Operating Liberty Utilities-68119399 02/05/18 2020/518 122.2 SEAC 2018 V0110766 Operating Liberty Utilities-68110439 02/05/18 32.2 SEAC 2018 V0110766 Operating Liberty Utilities-6810637 02/05/18 32.2 SEAC 2018 V0110769 Operating Liberty Utilities-6810637 02/05/18 32.2 SEAC 2018 V0110769 Operating Liberty Utilities-68106637 02/05/18 34.1 SEAC 2018 V0110770 Operating Coca-Cole 0 02/05/18 441.1 SEAC 2018 V0110771 Operating U.S.Foods, Inc 0.206/18 1,389.4 SEAC 2018 V0110771 Operating U.S.Foods, Inc 0.206/18 1,389.4 SEAC 2018 V0110773 Operating U.S.Foods, Inc 0.206/18 1,389.4 SEAC 2018 V0110773 Operating PIR Bodd 0.206/18 1	SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC 2018 V0110764 Operating Liberty Utilities-681103220 02/05/18 38.3 SEAC 2018 V0110765 Operating Liberty Utilities-68109199 02/05/18 38.0 SEAC 2018 V0110767 Operating Liberty Utilities-68106637 02/05/18 191.5 SEAC 2018 V0110769 Operating Wholesale Electric Supply Co, Inc 02/05/18 191.5 SEAC 2018 V0110770 Operating U S Foods, Inc 02/05/18 95.7 SEAC 2018 V0110770 Operating U S Foods, Inc 02/05/18 95.7 SEAC 2018 V0110777 Operating U S Foods, Inc 02/05/18 11.85.2 SEAC 2018 V0110772 Operating U S Foods, Inc 02/05/18 11.85.2 SEAC 2018 V0110774 Operating PIE Bluff Foods 02/05/18 11.85.2 SEAC 2018 V0110777 Operating Vies Bluff Foods 02/05/18 11.85.2	SEAC	_			-		264.08
SEAC 2018 V0110765 Operating Liberty Utilities-68110799 2020578 28.2 SEAC 2018 V0110767 Operating Liberty Utilities-68106837 0205678 12.2 SEAC 2018 V0110767 Operating Wholesale Electric Supply Co, Inc 0205618 491.1 SEAC 2018 V0110779 Operating Coca-Cola 020518 495.7 SEAC 2018 V0110770 Operating U S Foods, Inc 0205918 13.864 SEAC 2018 V0110777 Operating U S Foods, Inc 0205918 13.864 SEAC 2018 V0110773 Operating PIS Foods, Inc 0205918 13.864 SEAC 2018 V0110773 Operating PIS Foods, Inc 0205618 14.2 SEAC 2018 V0110775 Operating PIS Bluff Foods 0205618 18.5 SEAC 2018 V0110775 Operating Afsacrac 0205618 18.5 SEAC 2018							122.23
SEAC 2018 V0110766 Operating Liberty Utilities-86106637 2026518 191.5 SEAC 2018 V0110769 Operating Liberty Utilities-86106637 2026518 191.5 SEAC 2018 V0110769 Operating Coc-Cola 2026518 496.5 SEAC 2018 V0110770 Operating U S Foods, Inc 2026518 1,369.4 SEAC 2018 V0110771 Operating U S Foods, Inc 2026518 1,369.4 SEAC 2018 V0110772 Operating U S Foods, Inc 2026518 1,362.5 SEAC 2018 V0110773 Operating PIE Bulf Foods 2026518 1,362.5 SEAC 2018 V0110774 Operating PIE Bulf Foods 2026518 58.8 SEAC 2018 V0110777 Operating Seaf Kshark Attack 2026518 68.6 SEAC 2018 V0110779 Operating Arkacrao 2026518 68.6 SEAC 2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>38.08</td></t<>							38.08
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SEAC 2018 V0110770 Operating U.S. Foods, Inc 2020518 1,380.4							461.10
SEAC 2018 V0110771 Operating U.S. Foods, Inc 2020/18 2019/18 3,084 5,084 2018 V0110772 Operating U.S. Foods, Inc 2020/18 1,082.5 5,084 2018 V0110773 Operating Pine Bluff Foods 2020/18 1,052.5 5,084 2018 V0110774 Operating Pine Bluff Foods 2020/18 18.5 5,084 2018 V0110774 Operating Pine Bluff Foods 2020/18 58.5 5,084 2018 V0110777 Operating Vision Graphics 2020/18 58.5 5,084 2018 V0110777 Operating Seark Shark Attack 2020/18 60.6 5,084 2018 V0110777 Operating Arkacrao 2020/18 60.6 5,084 2018 V0110779 Operating Arkacrao 2020/18 60.0 5,084 2018 V0110790 Operating Arkacrao 2020/18 60.0 5,084 2018 V0110780 Operating Enterty-5495866 2020/18 60.0 5,084 2018 V0110780 Operating Enterty-5495866 2020/18 60.0 5,084 2018 V0110784 Operating Enterty-5495866 2020/18 80.1 5,683 5,684 2018 V0110786 Operating De Lage Landen Financial Services, Inc. 2020/18 6,683 5,684 2018 V0110786 Operating Carolina Biological Supply Co 2020/18 4,905 5,684 2018 V0110786 Operating Carolina Biological Supply Co 2020/18 4,905 5,684 2018 V0110780 Operating Harrison Energy Partners 2020/18 4,905 5,684 2018 V0110780 Operating Little Rock Entertainment Agency 2020/18 4,905 5,684 2018 V0110780 Operating Little Rock Entertainment Agency 2020/18 4,905 5,684 2018 V0110790 Operating Little Rock Entertainment Agency 2020/18 4,905 5,684 2018 V0110790 Operating Goddess Products Inc 2020/18 6,000 5,684 2018 V0110790 Operating Goddess Products Inc 2020/18 6,000 5,684 2018 V0110799 Operating Goddess Products Inc 2020/18 1,584 2,5					11.2		959.73
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SEAC 2018 V0110772 Operating U.S. Foods, Inc 0206/18 10,52.5	SEAC	2018	V0110771				1,369.46
SEAC 2018 V0110774 Operating Pine Bluff Foods 0205/18 54.8							1,052.51
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SEAC 2018	SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC 2018 V0110872 Operating Kenf's Lawncare, Inc. 0213/18 1,784 76 SEAC 2018 V0110879 Operating U.S. Bank Purchasing Card(0560) 0213/18 1,911 42 SEAC 2018 V0110880 Operating U.S. Bank Purchasing Card(0560) 0213/18 75.00 SEAC 2018 V0110881 Operating U.S. Bank Purchasing Card(0560) 0213/18 75.00 SEAC 2018 V0110882 Operating U.S. Bank Purchasing Card(0560) 0213/18 428.00 SEAC 2018 V0110884 Operating U.S. Bank Purchasing Card(0560) 0213/18 428.00 SEAC 2018 V0110886 Operating U.S. Bank Purchasing Card(0560) 0213/18 438.58 SEAC 2018 V0110886 Operating U.S. Bank Purchasing Card(0560) 0213/18 138.38 SEAC 2018 V0110887 Operating U.S. Bank Purchasing Card(0560) 0213/18 138.83 SEAC 2018 V0110889 Operating U.S. Ban							
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	SEAC	2018	V0110946	Operating	Entergy-75994046	02/16/18	4,725.04



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110947	Operating	Entergy-98770621	02/16/18	2,170.56
SEAC	2018	V0110948	Operating	Entergy-81361040	02/16/18	4,061.03
SEAC	2018	V0110949	Operating	Centerpoint Energy971299-3	02/16/18	463.97
SEAC	2018	V0110950	Operating	Centerpoint Energy-629260-1	02/16/18	2,307.13
SEAC	2018	V0110950	Operating	Centerpoint Energy-629262-7	02/16/18	1,327.15
SEAC	2018	V0110951 V0110952	Operating	Centerpoint Energy-7798575-2	02/16/18	1,284.80
SEAC	2018	V0110952	Operating	Centerpoint Energy-1387913-5	02/16/18	1,518.43
SEAC	2018	V0110955	Operating	Centerpoint Energy-629261-9	02/16/18	1,083.00
SEAC	2018	V0110954 V0110955	Operating	Centerpoint Energy #9252413-1	02/16/18	1,531.77
SEAC	2018	V0110955	Operating	Pine Bluff Cable Tv	02/16/18	94.35
SEAC	2018	V0110950 V0110960	Operating	Broadcast Music, Inc	02/16/18	352.00
SEAC SEAC	2018 2018	V0110964	Operating	Debra S. Wallace Chaketa Jones Alexander	02/19/18	71.15 172.20
		V0110965	Operating		02/19/18	
SEAC	2018	V0110966	Operating	Sharon L. McCuller-Silverman	02/19/18	124.32
SEAC	2018	V0110967	Operating	Entergy-148530710	02/19/18	443.53
SEAC	2018	V0110970	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	02/19/18	166.90
SEAC	2018	V0110971	Operating	At&t	02/19/18	55.70
SEAC	2018	V0110972	Operating	Ricoh Usa, Inc	02/19/18	642.13
SEAC	2018	V0110974	Operating	Airgas Mid South	02/19/18	78.12
SEAC	2018	V0110975	Operating	Mirion Technologies	02/19/18	170.30
SEAC	2018	V0110976	Operating	Mirion Technologies	02/19/18	44.64
SEAC	2018	V0110978	Operating	Communication Plus	02/19/18	703.00
SEAC	2018	V0110979	Operating	Communication Plus	02/19/18	674.00
SEAC	2018	V0110990	Operating	Awi Supply	02/19/18	27.46
SEAC	2018	V0110991	Operating	At&t	02/19/18	298.10
SEAC	2018	V0110993	Operating	Dell Marketing, Inc	02/20/18	2,405.42
SEAC	2018	V0111672	Operating	United States Postal Service (cmrs-	02/26/18	5,000.00
SEAC	2018	V0111686	Operating	Entergy-148530710	02/28/18	593.79
SEAC	2018	V0111690	Operating	Communication Plus	02/28/18	674.00
SEAC	2018	V0111691	Operating	Communication Plus	02/28/18	460.00
SEAC	2018	V0111692	Operating	Communication Plus	02/28/18	752.00
SEAC	2018	V0111693	Operating	Communication Plus	02/28/18	674.00
SEAC	2018	V0111699	Operating	Web International, Inc	03/01/18	118.75
SEAC	2018	V0111700	Operating	Oclc	03/01/18	197.20
SEAC	2018	V0111701	Operating	Securitas Security Serv. Usa, Inc	03/01/18	18,108.86
SEAC	2018	V0111702	Operating	Federal Express	03/01/18	27.44
SEAC	2018	V0111703	Operating	Waste Management Ar-Pine Bluff	03/01/18	634.65
SEAC	2018	V0111704	Operating	Liberty Utilities-68106637	03/01/18	223.42
SEAC	2018	V0111706	Operating	De Lage Landen Financial Services, Inc.	03/01/18	4,633.45
SEAC	2018	V0111707	Operating	At&t Mobility	03/01/18	39.51
SEAC	2018	V0111708	Operating	At&t Mobility	03/01/18	75.18
SEAC	2018	V0111709	Operating	Dee's Pest Control, Llc	03/01/18	435.98
SEAC	2018	V0111710	Operating	Dis/Fiscal Mngt	03/01/18	1,928.77
SEAC	2018	V0111711	Operating	Dis/Fiscal Mngt	03/01/18	2,445.11
SEAC	2018	V0111712	Operating	Goddess Products Inc	03/01/18	70.74
SEAC	2018	V0111713	Operating	Goddess Products Inc	03/01/18	121.02
SEAC	2018	V0111714	Operating	Goddess Products Inc	03/01/18	261.01
SEAC	2018	V0111715	Operating	Goddess Products Inc	03/01/18	9.19
SEAC	2018	V0111716	Operating	Goddess Products Inc	03/01/18	43.60
SEAC	2018	V0111717	Operating	Goddess Products Inc	03/01/18	287.49
SEAC	2018	V0111718	Operating	Goddess Products Inc	03/01/18	27.97
SEAC	2018	V0111719	Operating	Airgas Mid South	03/01/18	102.68
SEAC	2018	V0111720	Operating	Goddess Products Inc	03/01/18	57.88
SEAC	2018	V0111722	Operating	At&t Mobility	03/01/18	84.00
SEAC	2018	V0111723	Operating	U S Foods, Inc	03/01/18	1,692.93
SEAC	2018	V0111724	Operating	U S Foods, Inc	03/01/18	1,949.81
SEAC	2018	V0111726	Operating	Seark Shark Attack	03/01/18	12.50
SEAC	2018	V0111727	Operating	Goddess Products Inc	03/01/18	66.21



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0111728	Operating	Goddess Products Inc	03/01/18	70.04
SEAC	2018	V0111735	Operating	Airgas Mid South	03/02/18	105.54
SEAC	2018	V0111747	Operating	Wasp Technologies	03/02/18	216.21
SEAC	2018	V0111747 V0111748	Operating	Center for Applied Linquistics	03/02/18	195.00
SEAC	2018	V0111749	Operating	Ascap	03/02/18	305.00
SEAC	2018	V0111749 V0111750	Operating	Anderson Electric of Pine Bluff Inc	03/02/18	200.00
SEAC	2018	V0111750	Operating	Arkansas Printing Co.	03/02/18	413.91
SEAC	2018	V0111751 V0111752	Operating	Arkansas Printing Co.	03/02/18	226.27
SEAC	2018	V0111752 V0111753	Operating	Ik Electric	03/02/18	12,450.00
SEAC	2018	V0111753 V0111754	Operating	Country Club Miniature Golf, Inc.	03/02/18	220.75
SEAC	2018	V0111754 V0111758	Operating	Entergy-5495700	03/02/18	4,710.02
SEAC	2018					
SEAC	2018	V0111759 V0111760	Operating	Liberty Utilities-68120320 Liberty Utilities-68104331	03/05/18	128.89 26.71
			Operating	,	03/05/18	
SEAC SEAC	2018 2018	V0111761	Operating	Liberty Utilities-68109199	03/05/18	26.71 73.51
		V0111762	Operating	Liberty Utilities-68127442	03/05/18	
SEAC	2018	V0111763	Operating	Liberty Utilities-68128064	03/05/18	31.95
SEAC	2018	V0111764	Operating	Liberty Utilities-68119959	03/05/18	206.43
SEAC	2018	V0111765	Operating	Liberty Utilities-68126661	03/05/18	58.60
SEAC	2018	V0111766	Operating	Liberty Utilities-68121309	03/05/18	229.77
SEAC	2018	V0111767	Operating	Liberty Utilities-68117943	03/05/18	36.04
SEAC	2018	V0111768	Operating	Liberty Utilities-68120500	03/05/18	131.05
SEAC	2018	V0111769	Operating	Wex Bank	03/05/18	156.20
SEAC	2018	V0111770	Operating	Entergy-75272864	03/05/18	858.39
SEAC	2018	V0111771	Operating	Waste Management Ar-Pine Bluff	03/05/18	621.17
SEAC	2018	V0111772	Operating	Kent's Lawncare, Inc.	03/05/18	1,786.97
SEAC	2018	V0111773	Operating	Pine Bluff Foods	03/05/18	52.16
SEAC	2018	V0111775	Operating	At&t	03/05/18	48.50
SEAC	2018	V0111777	Operating	Arkansas Department of Health	03/05/18	385.00
SEAC	2018	V0111778	Operating	Arkansas State Assembly of Association of Surgi	03/05/18	32.00
SEAC	2018	V0111779	Operating	Waste Management Ar-Pine Bluff	03/05/18	236.29
SEAC	2018	V0111780	Operating	At&t	03/05/18	267.04
SEAC	2018	V0111781	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	03/05/18	135.59
SEAC	2018	V0111782	Operating	Lybrand's Bakery & Deli	03/05/18	616.93
SEAC	2018	V0111783	Operating	Lybrand's Bakery & Deli	03/05/18	72.32
SEAC	2018	V0111786	Operating	Pine Bluff Reg Chamber of Commerce	03/05/18	1,110.00
SEAC	2018	V0111800	Operating	Personnel Concepts	03/06/18	10.90
SEAC	2018	V0111801	Operating	Grainger	03/06/18	154.35
SEAC	2018	V0111801	Operating	Grainger	03/06/18	526.51
SEAC	2018	V0111802	Operating	Grainger	03/06/18	258.28
SEAC	2018	V0111803	Operating	Goddess Products Inc	03/06/18	115.37
SEAC	2018	V0111803	Operating	Goddess Products Inc	03/06/18	9.76
SEAC	2018	V0111804	Operating	Federal Express	03/06/18	18.84
SEAC	2018	V0111805	Operating	Pine Bluff Reg Chamber of Commerce	03/06/18	400.00
SEAC	2018	V0111806	Operating	Goddess Products Inc	03/06/18	21.72
SEAC	2018	V0111807	Operating	Ricoh Usa, Inc	03/06/18	211.41
SEAC	2018	V0111808	Operating	Carolina Biological Supply Co	03/06/18	34.58
SEAC	2018	V0111809	Operating	U S Foods, Inc	03/06/18	27.32
SEAC	2018	V0111810	Operating	Goddess Products Inc	03/06/18	1,261.32
SEAC	2018	V0111811	Operating	Awi Supply	03/06/18	30.91
SEAC	2018	V0111813	Operating	Arkansas Printing Co.	03/06/18	117.99
SEAC	2018	V0111814	Operating	The Arts & Science Center	03/06/18	500.00
SEAC	2018	V0111824	Operating	Pine Bluff Reg Chamber of Commerce	03/07/18	250.00
SEAC	2018	V0111825	Operating	Alpna-Arkansas Licensed Practical Nurses Associ	03/07/18	160.00
SEAC	2018	V0111826	Operating	Roofconnect Logistics, Inc	03/07/18	852.81
SEAC	2018	V0111827	Operating	Shepherd Florist & Greenhouses	03/07/18	231.50
SEAC	2018	V0112010	Operating	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	254.00
SEAC	2018	V0112011	Operating	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	442.80
SEAC	2018	V0112019	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	441.52



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112020	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	99.87
SEAC	2018	V0112021	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	1,188.00
SEAC	2018	V0112022	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	125.60
SEAC	2018	V0112023	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	230.85
SEAC	2018	V0112024	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	82.97
SEAC	2018	V0112025	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	398.02
SEAC	2018	V0112026	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	26.58
SEAC	2018	V0112027	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	56.27
SEAC	2018	V0112028	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	633.36
SEAC	2018	V0112029	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	95.68
SEAC	2018	V0112030	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	11.02
SEAC	2018	V0112031	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	12.79
SEAC	2018	V0112032	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	5.69
SEAC	2018	V0112032	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	43.22
SEAC	2018	V0112034	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	664.41
SEAC	2018	V0112035	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	876.96
SEAC	2018	V0112035 V0112036	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	42.48
SEAC	2018	V0112030	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	101.96
SEAC	2018	V0112037 V0112038	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	22.94
		V0112038 V0112039		· ,		
SEAC SEAC	2018 2018		Operating	U.S. Bank Purchasing Card(0560)	03/08/18	125.91
		V0112040	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	8.23
SEAC	2018	V0112041	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	301.21
SEAC	2018	V0112042	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	1,030.50
SEAC	2018	V0112043	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	241.13
SEAC	2018	V0112044	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	70.00
SEAC	2018	V0112047	Operating	Wholesale Electric Supply Co, Inc	03/08/18	113.50
SEAC	2018	V0112047	Operating	Wholesale Electric Supply Co, Inc	03/08/18	3.46
SEAC	2018	V0112048	Operating	Wholesale Electric Supply Co, Inc	03/08/18	251.38
SEAC	2018	V0112048	Operating	Wholesale Electric Supply Co, Inc	03/08/18	34.40
SEAC	2018	V0112049	Operating	Catering by Scott Ray	03/08/18	156.25
SEAC	2018	V0112049	Operating	Catering by Scott Ray	03/08/18	1,500.00
SEAC	2018	V0112053	Operating	Goddess Products Inc	03/09/18	132.14
SEAC	2018	V0112054	Operating	Goddess Products Inc	03/09/18	21.51
SEAC	2018	V0112055	Operating	Debra S. Wallace	03/09/18	31.80
SEAC	2018	V0112056	Operating	Debra S. Wallace	03/09/18	36.46
SEAC	2018	V0112057	Operating	ACT	03/09/18	8.00
SEAC	2018	V0112058	Operating	Shred-It Usa, LIc	03/09/18	128.21
SEAC	2018	V0112062	Operating	Gregory Shapiro	03/09/18	43.67
SEAC	2018	V0112063	Operating	Carolina Biological Supply Co	03/09/18	2,776.05
SEAC	2018	V0112064	Operating	Seark Shark Attack	03/09/18	167.00
SEAC	2018	V0112064	Operating	Seark Shark Attack	03/09/18	754.00
SEAC	2018	V0112077	Operating	Faronics Technologies Usa Inc.	03/09/18	2,149.40
SEAC	2018	V0112078	Operating	Pine Bluff Glass Co. Inc.	03/09/18	225.00
SEAC	2018	V0112079	Operating	Donjinna M. Stacey	03/09/18	30.24
SEAC	2018	V0112080	Operating	Jennifer A. Holcomb	03/09/18	39.72
SEAC	2018	V0112081	Operating	Goddess Products Inc	03/09/18	17.35
SEAC	2018	V0112083	Operating	Entergy-9282898	03/13/18	3,607.62
SEAC	2018	V0112085	Operating	Barnes & Noble Co	03/13/18	55.84
SEAC	2018	V0112085	Operating	Barnes & Noble Co	03/13/18	3,216.38
SEAC	2018	V0112088	Operating	Barnes & Noble Co	03/13/18	188.61
SEAC	2018	V0112091	Operating	Douglas J. Allen, Sr.	03/14/18	50.00
SEAC	2018	V0112092	Operating	Burkett Rental Properties of Stuttgart L.L.C.	03/14/18	650.00
SEAC	2018	V0112093	Operating	Pine Bluff School District	03/14/18	500.00
SEAC	2018	V0112094	Operating	Ronald W. Works	03/14/18	50.00
SEAC	2018	V0112095	Operating	Scott Robert Kuttenkuler	03/14/18	50.00
SEAC	2018	V0112096	Operating	Jennifer A. Holcomb	03/14/18	50.00
SEAC	2018	V0112097	Operating	Joel M. Barbaree	03/14/18	50.00
SEAC	2018	V0112098	Operating	Debra S. Wallace	03/14/18	50.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112100	Operating	Ricoh Usa, Inc	03/14/18	106.87
SEAC	2018	V0112102	Operating	U S Foods, Inc	03/14/18	134.00
SEAC	2018	V0112102 V0112103	Operating	Mirion Technologies	03/14/18	117.26
SEAC	2018	V0112104	Operating	Airgas Mid South	03/14/18	97.20
SEAC	2018	V0112104 V0112105	Operating	Chapel Hardware	03/14/18	37.70
SEAC	2018	V0112103 V0112106	Operating	Chapel Hardware	03/14/18	81.90
SEAC	2018	V0112108		Federal Express	03/14/18	13.72
			Operating			230.20
SEAC	2018	V0112109	Operating	Fastenal Company	03/14/18	
SEAC	2018	V0112110	Operating	Entergy-98770621	03/14/18	2,617.59
SEAC	2018	V0112111	Operating	Entergy-95081881	03/14/18	10.56
SEAC	2018	V0112112	Operating	Entergy-84201680	03/14/18	229.73
SEAC	2018	V0112113	Operating	Entergy 101140846	03/14/18	55.85
SEAC	2018	V0112114	Operating	Entergy-58071911	03/14/18	321.40
SEAC	2018	V0112115	Operating	Entergy-75994046	03/14/18	5,526.64
SEAC	2018	V0112116	Operating	Entergy-5495866	03/14/18	3,221.03
SEAC	2018	V0112117	Operating	Entergy-9282898	03/14/18	3,927.88
SEAC	2018	V0112118	Operating	Entergy-81361040	03/14/18	3,613.69
SEAC	2018	V0112119	Operating	Entergy-67508044	03/14/18	556.53
SEAC	2018	V0112120	Operating	Entergy-8064248	03/14/18	674.28
SEAC	2018	V0112121	Operating	Entergy-8542946	03/14/18	2,822.82
SEAC	2018	V0112122	Operating	Communication Plus	03/14/18	754.00
SEAC	2018	V0112140	Operating	Pine Bluff Cable Tv	03/14/18	94.62
SEAC	2018	V0112141	Operating	U S Foods, Inc	03/14/18	1,398.54
SEAC	2018	V0112142	Operating	U S Foods, Inc	03/14/18	1,242.70
SEAC	2018	V0112143	Operating	U S Foods, Inc	03/14/18	1,426.24
SEAC	2018	V0112144	Operating	U S Foods, Inc	03/14/18	1,612.68
SEAC	2018	V0112151	Operating	Patient Point Hospital Solutions, Llc	03/15/18	2,753.10
SEAC	2018	V0112152	Operating	Pine Bluff Foods	03/15/18	78.56
SEAC	2018	V0112153	Operating	Seark Shark Attack	03/15/18	43.85
SEAC	2018	V0112153	Operating	Seark Shark Attack	03/15/18	5.15
SEAC	2018	V0112154	Operating	Shepherd Florist & Greenhouses	03/15/18	164.46
SEAC	2018	V0112155	Operating	Naeyc Higher Edu & Program	03/15/18	1,683.00
SEAC	2018	V0112156	Operating	National Association of Emergency Medical Techn	03/15/18	60.00
SEAC	2018	V0112157	Operating	Pine Bluff Commercial	03/15/18	9,770.55
SEAC	2018	V0112158	Operating	Kone Inc.	03/15/18	779.41
SEAC	2018	V0112159	Operating	American Fire Protection Group, Inc	03/15/18	495.00
SEAC	2018	V0112160	Operating	Rp Power, Llc	03/15/18	381.67
SEAC	2018	V0112161	Operating	The Dumas Clarion	03/15/18	30.00
SEAC	2018	V0112162	Operating	Tamekia S. Allen	03/15/18	41.33
SEAC	2018	V0112164	Operating	Dedric Jones	03/15/18	37.38
SEAC	2018	V0112165	Operating	Dedric Jones	03/15/18	37.38
SEAC	2018	V0112173	Operating	Seark Shark Attack	03/15/18	644.00
SEAC	2018	V0112174	Operating	American Fire Protection Group, Inc	03/15/18	13,800.00
SEAC	2018	V0112174 V0112175	Operating	Advanced Cabling Systems	03/15/18	380.00
SEAC	2018	V0112176	Operating	Ik Electric	03/15/18	6,071.00
SEAC	2018	V0112170 V0112177	Operating	Barnes & Noble Co	03/15/18	130.24
SEAC	2018	V0112177 V0112185	Operating	Hazel St Exxon Inc.	03/13/18	3,000.00
SEAC	2018	V0112186	Operating	Donna L. Cox	03/20/18	52.58
SEAC	2018	V0112187	Operating	Goddess Products Inc	03/20/18	17.05
SEAC	2018		-	Goddess Products Inc		164.37
SEAC		V0112187	Operating		03/20/18	
	2018	V0112188	Operating	Grainger Do Logo London Financial Services Inc.	03/20/18	248.49
SEAC	2018	V0112189	Operating	De Lage Landen Financial Services, Inc.	03/20/18	5,561.02
SEAC	2018	V0112190	Operating	Brainard Publishing, Inc	03/20/18	600.00
SEAC	2018	V0112191	Operating	Pizza Hut	03/20/18	80.43
SEAC	2018	V0112191	Operating	Pizza Hut	03/20/18	650.01
SEAC	2018	V0112192	Operating	Pizza Hut	03/20/18	66.36
SEAC	2018	V0112192	Operating	Pizza Hut	03/20/18	536.25
SEAC	2018	V0112214	Operating	Cccse	03/21/18	2,900.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112215	Operating	Optiv Security Inc	03/21/18	2,165.28
SEAC	2018	V0112217	Operating	Seark Shark Attack	03/21/18	393.75
SEAC	2018	V0112217	Operating	Seark Shark Attack	03/21/18	337.50
SEAC	2018	V0112219	Operating	Aasfaa	03/21/18	200.00
SEAC	2018	V0112220	Operating	Higher Ed Jobs	03/21/18	2,145.00
SEAC	2018	V0112221	Operating	Reynolds Construction Company, Inc	03/21/18	850.00
SEAC	2018	V0112222	Operating	Jms Russel Metals Corp.	03/21/18	1,986.75
SEAC	2018	V0112230	Operating	Wal Mart	03/21/18	1,000.00
SEAC	2018	V0112609	Operating	Coca-Cola	03/22/18	56.45
SEAC	2018	V0112610	Operating	Coca-Cola	03/22/18	1,011.22
SEAC	2018	V0112611	Operating	Pine Bluff Foods	03/22/18	42.05
SEAC	2018	V0112612	Operating	Pine Bluff Foods	03/22/18	34.72
SEAC	2018	V0112613	Operating	Pine Bluff Foods	03/22/18	240.17
SEAC	2018	V0112614	Operating	Pine Bluff Foods	03/22/18	204.84
SEAC	2018	V0112617	Operating	Seark Shark Attack	03/22/18	222.00
SEAC	2018	V0112618	Operating	Seark Shark Attack	03/22/18	117.50
SEAC	2018	V0112619	Operating	Seark Shark Attack	03/22/18	313.75
SEAC	2018	V0112620	Operating	Centerpoint Energy-629262-7	03/22/18	1,743.61
SEAC	2018	V0112621	Operating	Centerpoint Energy-7798575-2	03/22/18	1,118.14
SEAC	2018	V0112622	Operating	Centerpoint Energy-629260-1	03/22/18	1,728.08
SEAC	2018	V0112623	Operating	Centerpoint Energy-971299-3	03/22/18	265.08
SEAC	2018	V0112624	Operating	Centerpoint Energy-629261-9	03/22/18	714.20
SEAC	2018	V0112625	Operating	Centerpoint Energy #9252413-1	03/22/18	1,548.03
SEAC	2018	V0112626	Operating	Centerpoint Energy-1387913-5	03/22/18	1,211.10
SEAC	2018	V0112641	Operating	Harrison Energy Partners	03/26/18	1,000.00
SEAC	2018	V0112642	Operating	Harrison Energy Partners	03/26/18	1,780.48
SEAC	2018	V0112643	Operating	Henry Schein Inc.	03/26/18	55.00
SEAC	2018	V0112644	Operating	Southeast Engravers Inc.	03/26/18	46.91
SEAC	2018	V0112645	Operating	Seark Shark Attack	03/26/18	210.00
SEAC	2018	V0112646	Operating	Seark Shark Attack	03/26/18	101.25
SEAC	2018	V0112647	Operating	Seark Shark Attack	03/26/18	101.25
SEAC	2018	V0112648	Operating	Seark Shark Attack	03/26/18	62.00
SEAC	2018	V0112649	Operating	Pine Bluff Foods	03/26/18	132.21
SEAC	2018	V0112652	Operating	Kaplan, Inc	03/26/18	1,200.00
SEAC	2018	V0112653	Operating	Stephanie Stanton, Tax Collector	03/27/18	3.68
SEAC	2018	V0112656	Operating	Jason J. Givens	03/27/18	37.80
SEAC	2018	V0112659	Operating	Communication Plus	03/27/18	670.00
SEAC	2018	V0112659	Operating	Communication Plus	03/27/18	674.00
SEAC	2018	V0112660	Operating	Waste Management Ar-Pine Bluff	03/27/18	240.74
SEAC	2018	V0112661	Operating	Airgas Mid South	03/27/18	133.48
SEAC	2018	V0112662	Operating	Laerdal Medical Corporation	03/27/18	40.14
SEAC	2018	V0112663	Operating	Goddess Products Inc	03/27/18	199.29
SEAC	2018	V0112663	Operating	Goddess Products Inc	03/27/18	37.40
SEAC	2018	V0112664	Operating	Goddess Products Inc	03/27/18	68.12
SEAC	2018	V0112665	Operating	Goddess Products Inc	03/27/18	69.45
SEAC	2018	V0112665	Operating	Goddess Products Inc	03/27/18	7.21
SEAC	2018	V0112670	Operating	Dis/Fiscal Mngt	03/28/18	2,426.72
SEAC	2018	V0112671	Operating	Dis/Fiscal Mngt	03/28/18	1,904.64
SEAC	2018	V0112672	Operating	Assessment Technologies Institute, Llc Ati	03/28/18	389.59
SEAC	2018	V0112673	Operating	Pine Bluff Lock & Key	03/28/18	33.11
SEAC	2018	V0112676	Operating	Arkansas Printing Co.	03/28/18	43.05
SEAC	2018	V0112677	Operating	Arkansas Printing Co.	03/28/18	22.08
SEAC	2018	V0112679	Operating	Compusoft Development Llc	03/28/18	5,900.00
SEAC	2018	V0112681	Operating	Federal Express	03/28/18	27.62
SEAC	2018	V0112682	Operating	Scott Robert Kuttenkuler	03/28/18	36.96
SEAC	2018	V0112683	Operating	Neely & McAlister Commercial Refrig	03/28/18	126.94
SEAC	2018	V0112684	Operating	Vontungeln Heating and Air Llc	03/28/18	312.38
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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112688	Operating	Waste Management Ar-Pine Bluff	03/28/18	322.97
SEAC	2018	V0112690	Operating	Barbara Dunn	03/28/18	41.33
SEAC	2018	V0112695	Operating	Marla D. Irby-Barnes	03/28/18	194.88
SEAC	2018	V0112696	Operating	Kaleybra M. Morehead	03/28/18	87.02
SEAC	2018	V0112698	Operating	Tamekia S. Allen	03/28/18	38.34
SEAC	2018	V0112698	Operating	Tamekia S. Allen	03/28/18	5.00
SEAC	2018	V0112699	1 0	Mr. Carl Whimper	03/28/18	40.32
			Operating	·		
SEAC	2018	V0112701	Operating	Wex Bank	03/28/18	138.73
SEAC	2018	V0112702	Operating	Entergy-148530710	03/29/18	1,035.39
SEAC	2018	V0112705	Operating	Draw It to Know It, Creations, Llc	03/29/18	2,000.00
SEAC	2018	V0112706	Operating	Draw It to Know It, Creations, Llc	03/29/18	2,000.00
SEAC	2018	V0112707	Operating	Draw It to Know It, Creations, LIc	03/29/18	2,000.00
SEAC	2018	V0112708	Operating	ACT	03/29/18	32.00
SEAC	2018	V0112709	Operating	U S Foods, Inc	03/30/18	850.39
SEAC	2018	V0112712	Operating	Pine Bluff Glass Co. Inc.	03/30/18	158.83
SEAC	2018	V0112713	Operating	The Sherwin Williams Co	03/30/18	607.06
SEAC	2018	V0112714	Operating	Metropolitan Fire Extinguisher Co, Inc	03/30/18	1,224.61
SEAC	2018	V0112715	Operating	Powers Mechanical Service Co	03/30/18	3,459.15
SEAC	2018	V0112716	Operating	Aasfaa	03/30/18	240.00
SEAC	2018	V0112717	Operating	Scott Robert Kuttenkuler	03/30/18	21.84
SEAC	2018	V0112719	Operating	Amber L. Munnerlyn	03/30/18	29.74
SEAC	2018	V0112721	Operating	At&t	03/30/18	594.87
SEAC	2018	V0112722	Operating	At&t	03/30/18	552.89
SEAC	2018	V0112724	Operating	At&t	03/30/18	48.50
SEAC	2018	V0112725	Operating	At&t Mobility	03/30/18	39.51
SEAC	2018	V0112726	Operating	At&t Mobility	03/30/18	75.18
SEAC	2018	V0112727	Operating	Mr. Steve Bloomberg	03/30/18	220.00
SEAC	2018	V0112729	Operating	Verizon Wireless	03/30/18	82.49
SEAC	2018	V0112729	Operating	Verizon Wireless	03/30/18	665.96
SEAC	2018	V0112730	Operating	Verizon Wireless	03/30/18	82.49
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,470.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	2,730.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division		1,260.00
SEAC	2018			1 1	01/05/18	1,260.00
		V0110414	Benefits	Employees Benefit Division	01/05/18	
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,680.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,680.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	3,360.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	2,520.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,680.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,680.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	2,100.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	630.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	1,470.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	420.00
SEAC	2018	V0110414 V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414 V0110414	Benefits		01/05/18	840.00
SEAC	2018	V0110414 V0110421	Benefits	Employees Benefit Division Dfa Worker's Comp	01/05/18	9,389.42
SEAC	2018	V0110421 V0110574	Benefits	Uams Univ Ark Medical Science	01/03/18	
SEAC			Benefits	Uams Univ Ark Medical Science		1,798.26
SEAC	2018 2018	V0110574 V0110574	Benefits	Uams Univ Ark Medical Science	01/22/18	1,079.55 768.94
SEAC SEAC	2018	V0110846	Benefits Benefits	Employees Benefit Division	02/09/18	944.23
SEAC	2018 2018	V0110846 V0110846	Benefits	Employees Benefit Division	02/09/18	9.07 4.97
SEAC	2018	V0110846	Benefits	Employees Benefit Division	02/09/18	11.30
SEAC		V0110846 V0110846	Benefits	Employees Benefit Division	02/09/18	4.47
SEAC	2018	V0110846 V0110846	Benefits	Employees Benefit Division		
SEAC	2018 2018	V0110846	Benefits	Employees Benefit Division	02/09/18	6.65 22.02
SEAC	2018	V0110846	Benefits	Employees Benefit Division	02/09/18	18.80
				Employees Benefit Division		
SEAC SEAC	2018	V0110846	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/09/18	28.01
SEAC	2018 2018	V0110846 V0110848	Benefits	Dfa Worker's Comp	02/09/18	15.60 2,641.28
SEAC		V0110848 V0110850		·	02/09/18	
SEAC	2018 2018		Benefits Benefits	Employees Benefit Division		1,847.32 9.13
SEAC	2018	V0110850 V0110850		Employees Benefit Division	02/09/18	
SEAC	2018	V0110850	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/09/18	18.02 9.87
SEAC	2018	V0110850 V0110850	Benefits	Employees Benefit Division		22.40
SEAC	2018	V0110850 V0110850	Benefits	Employees Benefit Division	02/09/18	8.89
SEAC	2018				02/09/18	
SEAC	2018	V0110850 V0110850	Benefits Benefits	Employees Benefit Division Employees Benefit Division	02/09/18	22.28 43.84
SEAC	2018	V0110850 V0110850	Benefits	Employees Benefit Division	02/09/18	40.61
SEAC	2018	V0110850 V0110850	Benefits		02/09/18	38.39
				Employees Benefit Division		
SEAC	2018	V0110850	Benefits	Employees Benefit Division	02/09/18	34.74
SEAC SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018 2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
			Benefits	Employees Benefit Division	02/09/18	1,470.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	2,730.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,680.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,680.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	3,360.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	2,520.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,680.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,680.00
SEAC	2018	V0110852	Benefits	Employees Benefit Division	02/09/18	2,100.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	630.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,470.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	420.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	1,260.00
SEAC	2018	V0110852 V0110852	Benefits	Employees Benefit Division	02/09/18	840.00
SEAC	2018	V0110032 V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741 V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741 V0111741	Benefits	Employees Benefit Division	03/02/18	1,470.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741 V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	2,730.00
SLAC	2010	V 0 1 1 1 7 7 1	DOTICING	Employees Delicit Division	00/02/10	2,130.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741 V0111741	Benefits		03/02/18	420.00
SEAC	2018		Benefits	Employees Benefit Division	03/02/18	840.00
		V0111741	Benefits	Employees Benefit Division		
SEAC	2018	V0111741		Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,680.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,680.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	3,360.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	2,520.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,680.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,680.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	2,100.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	630.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,470.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	420.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	1,260.00
SEAC	2018	V0111741	Benefits	Employees Benefit Division	03/02/18	840.00
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	2,936.79
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	29.44
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	13.33
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	14.80
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	32.95
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	13.33
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	33.42
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	52.50



SEAC 2018 V0112703 Benefits Employees Benefit Division 03/29/18 7 SEAC 2018 V0112703 Benefits Employees Benefit Division 03/29/18 7 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 1 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 1 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 7 SEAC 2018 V0110686 Travel Jason J. Glyens 01/20/18 23 SEAC 2018 V0110686 Travel Jason J. Glyens 01/20/18 23 SEAC 2018 V0110680 Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 23 SEAC 2018 V0110683 Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 23 SEAC 2018 V0110688 Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 23 SEAC 2018 V0110689 Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 23 SEAC 2018 V0110689 Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 34 SEAC 2018 V0110689 Travel Travel U.S. Bank-Cls/Ghost Card(8566) 01/23/18 34 SEAC 2018 V0110689 Travel Travel The Higher Learning Commission 01/25/18 7.6 SEAC 2018 V0110689 Travel Travel The Higher Learning Commission 01/25/18 7.6 SEAC 2018 V0110693 Travel Travel Arert 02/20/18 2 SEAC 2018 V0110693 Travel Travel Arert 02/20/18 2 SEAC 2018 V0110693 Travel Travel Arert 02/20/18 2 SEAC 2018 V0110697 Travel U.S. Bank-Cls/Ghost Card(8566) 03/07/18 7.7 SEAC 2018	SEAC 2018 V0112703 Benefits Employees Benefit Division 032918 69.92 SEAC 2018 V0112703 Benefits Employees Benefit Division 032918 72.2 SEAC 2018 V0110485 Travel Margaret A Jackson 010918 45.2 SEAC 2018 V0110465 Travel Margaret A Jackson 010918 46.9 SEAC 2018 V0110465 Travel Margaret A Jackson 010918 46.9 SEAC 2018 V0110497 Travel Margaret A Jackson 010918 46.9 SEAC 2018 V0110497 Travel Rebecca Pittilio 0111018 352.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 0111018 352.2 SEAC 2018 V0110666 Travel Rebecca Pittilio 0111018 352.2 SEAC 2018 V0110669 Travel Jason, J. Givens 0112218 212.8 SEAC 2018 V0110689	SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC 2018 V0112703 Benefits Employees Benefit Division 03/29/18 75 SEAC 2018 V0112703 Benefits Employees Benefit Division 03/29/18 75 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 4 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 4 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 4 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 40 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 3 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 5 SEAC 2018 V0110566 Travel Jason J. Givens 01/21/18 5 SEAC 2018 V0110691 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 2 SEAC 2018 V0110601 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 2 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 1 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 1 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 1 SEAC 2018 V0110608 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 1 SEAC 2018 V0110689 Travel Travel Travel The Higher Learning Commission 01/25/18 7,29 SEAC 2018 V0110689 Travel Travel The Higher Learning Commission 01/25/18 7,50 SEAC 2018 V0110699 Travel Travel Travel The Higher Learning Commission 01/25/18 7,50 SEAC 2018 V0110699 Travel Travel Aren 02/20/18 2,40 SEAC 2018 V0110697 Travel Aren Travel Aren 02/20/18 2,40 SEAC 2018 V0110697 Travel Aren Aren 02/20/18 2,40 SEAC 2018 V0110697 Travel U.S. Bank-Cts/Ghost Card(8566) 03/07/18 7,50 SEAC 2018 V0111666 Travel Aren Aren 02/20/18 2,40 SEAC 2018 V0111666 T	SEAC 2018 V0112703 Benefits Employees Benefit Division 03/29/18 52.2 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 52.2 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4.8 SEAC 2018 V0110465 Travel Margaret A. Jackson 01/09/18 4.0 SEAC 2018 V0110497 Travel Mebecca Pittilio 01/10/18 400.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 400.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 352.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 352.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 352.2 SEAC 2018 V0110601 Travel Jason J. Givens 01/22/18 512.2 SEAC 2018 V0110		_			·		60.91
SEAC 2018 V0110465 Travel Margaret A. Jackson 0110918 4	SEAC 2018 V0112703 Benefits Employees Benefit Division 0.02/2018 2.7 SEAC 2018 V0110465 Travel Margaret A. Jackson 0.10/018 4.77 SEAC 2018 V0110465 Travel Margaret A. Jackson 0.10/018 4.0 SEAC 2018 V0110497 Travel Metapear A. Jackson 0.10/018 1.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 0.11/018 400.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 0.11/018 3.2 SEAC 2018 V0110497 Travel Rebecca Pittilio 0.11/018 3.2 SEAC 2018 V0110697 Travel Rebecca Pittilio 0.11/018 3.2 SEAC 2018 V0110696 Travel Base Pack Call 0.10/1018 3.2 SEAC 2018 V0110690 Travel U.S. Bank-Cisionst Card(8566) 0.12/318 1.26/32 SEAC 2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>73.20</td></t<>							73.20
SEAC 2018 V0110465 Travel Margaret A. Jackson 010918 4	SEAC 2018 V0110465 Travel Margaret A. Jackson 0109018 4.9 SEAC 2018 V0110465 Travel Margaret A. Jackson 0109018 4.9 SEAC 2018 V0110497 Travel Rebecca Pitillio 011018 400.0 SEAC 2018 V0110497 Travel Rebecca Pitillio 011018 352.0 SEAC 2018 V0110601 Travel Jason J. Givens 012218 512.2 SEAC 2018 V0110601 Travel U.S. Bank-Clss/Ghost Card/8566) 012318 1232.4 SEAC 2018 V0110603 Travel U.S. Bank-Clss/Ghost Card/8566) 012318 1232.5 SEAC 2018 V011							52.11
SEAC 2018 V0110465 Travel Margaret A. Jackson 0109/18 1	SEAC 2018 V0110465 Travel Margaret A. Jackson 010918 49. SEAC 2018 V0110497 Travel Margaret A. Jackson 010918 400. SEAC 2018 V0110497 Travel Rebecca Pittilio 011018 400. SEAC 2018 V0110497 Travel Rebecca Pittilio 011018 32.2 SEAC 2018 V0110497 Travel Rebecca Pittilio 011018 32.2 SEAC 2018 V0110497 Travel Rebecca Pittilio 011018 32.2 SEAC 2018 V0110696 Travel Rebecca Pittilio 011019 91.2218 52.2 SEAC 2018 V0110603 Travel U.S. Bank-Clas(Rota Card(5566) 012218 2.238.6 SEAC 2018 V0110680 Travel U.S. Bank-Clas(Rota Card(5566) 012218 1.487.0 SEAC 2018 V0110689 Travel U.S. Bank-Clas(Rota Card(5566) 012218 7.290.0 SEAC							47.75
SEAC 2018 V0110487 Travel Rebecca Pittillio V0110487 Travel Rebecca Pittillio V0110487 Travel Rebecca Pittillio V0110487 Travel Rebecca Pittillio V011048 40	SEAC 2018							46.91
SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 35 35 35 35 35 35 35 3	SEAC 2018 V0110497 Travel Rebecca Pittilio 011/01/8 352.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 011/01/8 352.0 SEAC 2018 V0110497 Travel Rebecca Pittilio 011/01/8 352.2 SEAC 2018 V0110497 Travel Rebecca Pittilio 011/01/8 352.2 SEAC 2018 V0110566 Travel US-Benk-Cts/Ghost Card(8566) 011/23/18 235.8 SEAC 2018 V0110600 Travel U.S. Bank-Cts/Ghost Card(8566) 011/23/18 236.8 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 12/35.0 SEAC 2018 V0110689 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 12/35.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 01/25/18 7,729.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 01/25/18 3,465.0							10.00
SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 35 35 35 35 35 35 35 3	SEAC 2018 V0110497 Travel Rebecca Pittillo 011018 35.2 SEAC 2018 V0110497 Travel Rebecca Pittillo 011018 72.2 SEAC 2018 V0110497 Travel Rebecca Pittillo 011018 72.2 SEAC 2018 V0110497 Travel Rebecca Pittillo 011018 32.2 SEAC 2018 V0110606 Travel Jason J. Givens 0112218 12.2 SEAC 2018 V0110600 Travel U.S. Bank-Cts/Ghost Card(8566) 0112318 12.2 SEAC 2018 V0110689 Travel U.S. Bank-Cts/Ghost Card(8566) 0112318 1.487.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 0112518 7.525.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 012518 7.525.0 SEAC 2018 V0110689 Travel Pine Bittl'Country Club 0112618 1,760.0 SEAC							400.00
SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 71 SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 71 SEAC 2018 V0110566 Travel Rebecca Pittillo 01/10/18 91 SEAC 2018 V0110566 Travel Jason J. Givens 01/12/18 52 SEAC 2018 V0110601 Travel U.S. Bank-Cts/Chost Card(8566) 01/23/18 2.23 SEAC 2018 V0110603 Travel U.S. Bank-Cts/Chost Card(8566) 01/23/18 2.23 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Chost Card(8566) 01/23/18 1.48 SEAC 2018 V0110689 Travel U.S. Bank-Cts/Ghost Card(8566) 01/23/18 1.48 SEAC 2018 V0110689 Travel Acen 0.206/18 1.76 SEAC 2018 V0110687 Travel Travel Acen 0.206/18 1.34 SEAC 2018 V0110878 Travel Travel Arsrt 0.206/18 1.34 SEAC 2018 V0110878 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0110878 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0111666 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0111669 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0111669 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0111669 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0111009 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0112009 Travel Arsrt 0.206/18 2.5 SEAC 2018 V0112009 Travel U.S. Bank-Cts/Ghost Card(8566) 0.307/18 3.6 SEAC 2018 V0112009 Travel U.S. Bank-Cts/Ghost Card(8566) 0.307/18 3.6 SEAC 2018 V0112009 Travel U.S. Bank-Cts/Ghost Card(8566) 0.307/18 3.6 SEAC 2018 V0112009 Travel U.S. Bank-Cts/Ghost Card(8566) 0.307/18 3.6 SEAC 2018 V0112009 Travel U.S. Bank-Cts	SEAC 2018							352.00
SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 79	SEAC 2018							32.24
SEAC 2018 V0110497 Travel Rebecca Pittillo 01/10/18 5	SEAC 2018 V0110497 Travel Rebecca Pittilio 01/10/18 51.2 SEAC 2018 V0110566 Travel Jason J. Givens 01/12/18 51.2 SEAC 2018 V0110601 Travel U.S. Bank-Cts/Ghost Card(8566) 01/12/18 22.38.6 SEAC 2018 V0110604 Travel U.S. Bank-Cts/Ghost Card(8566) 01/12/18 12.40.7 SEAC 2018 V0110689 Travel The Higher Learning Commission 01/12/18 7.26.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 01/12/18 7.52.0 SEAC 2018 V0110689 Travel The Higher Learning Commission 01/12/18 7.525.0 SEAC 2018 V0110893 Travel The Higher Learning Commission 01/12/18 7.525.0 SEAC 2018 V0110893 Travel Aren 02/12/18 7.525.0 SEAC 2018 V0110678 Travel U.S. Bank-Cts/Ghost Card(8566) 02/13/18 1.347.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>711.59</td>							711.59
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	SEAC 2018 V0112691 Travel Michelle Heard 03/28/18 17.1 SEAC 2018 V0112692 Travel Mr. Carl Whimper 03/28/18 16.9							62.16
	SEAC 2018 V0112692 Travel Mr. Carl Whimper 03/28/18 16.9							17.18
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	SEAC 2018 V0112692 Travel Mr. Carl Whimper 03/28/18 63.4	/ 10				·		
1	SEAC 2018 V0112697 Travel Kaleybra M. Morehead 03/28/18 42.5	SEAC	2018	V0112692	Travel	IMI. Can whimper	U3/20/10	03.47



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112700	Travel	Dedric Jones	03/28/18	63.74
SEAC	2018	V0112732	Travel	Kaleybra M. Morehead	03/30/18	61.24
SEAC	2018	V0110394	Professional Services	Remote Dba Experts Llc	01/04/18	1,650.00
SEAC	2018	V0110395	Professional Services	McMat Background Screening Llc	01/04/18	50.00
SEAC	2018	V0110430	Professional Services	Wee Care Cdc	01/05/18	150.00
SEAC	2018	V0110438	Professional Services	Nelnet Business Solutions	01/08/18	337.40
SEAC	2018	V0110491	Professional Services	Tutor U of White Hall, Llc	01/10/18	90.00
SEAC	2018	V0110493	Professional Services	Kosmic Kidz	01/10/18	90.00
SEAC	2018	V0110500	Professional Services	Little Firehouse Daycare	01/10/18	240.00
SEAC	2018	V0110517	Professional Services	Precious Hearts Student Center	01/11/18	120.00
SEAC	2018	V0110518	Professional Services	Precious Hearts Student Center	01/11/18	45.00
SEAC	2018	V0110529	Professional Services	Jrcert	01/11/18	3,790.00
SEAC	2018	V0110550	Professional Services	Nelnet Business Solutions	01/19/18	41.97
SEAC	2018	V0110551	Professional Services	Nelnet Business Solutions	01/19/18	8.47
SEAC	2018	V0110686	Professional Services	Inceptia	01/25/18	784.95
SEAC	2018	V0110718	Professional Services	Nelnet Business Solutions	01/29/18	771.00
SEAC	2018	V0110804	Professional Services	McMat Background Screening Llc	02/08/18	10.00
SEAC	2018	V0110808	Professional Services	Moma Keta's Childcare &development Center	02/08/18	90.00
SEAC	2018	V0110809	Professional Services	The New Generation	02/08/18	45.00
SEAC	2018	V0110810	Professional Services	Little Firehouse Daycare	02/08/18	120.00
SEAC	2018	V0110811	Professional Services	Wee Care Cdc	02/08/18	150.00
SEAC	2018	V0110812	Professional Services	Mrs. Sonya's Childcare	02/08/18	105.00
SEAC	2018	V0110813	Professional Services	Mrs. Sonya's Childcare	02/08/18	45.00
SEAC	2018	V0110814	Professional Services	Mrs. Sonya's Childcare	02/08/18	45.00
SEAC	2018	V0110901	Professional Services	Remote Dba Experts Llc	02/14/18	1,650.00
SEAC	2018	V0110913	Professional Services	Nelnet Business Solutions	02/14/18	386.40
SEAC	2018	V0110917	Professional Services	Mrs. Sonya's Childcare	02/16/18	240.00
SEAC	2018	V0110958	Professional Services	Mrs. Sonya's Childcare	02/16/18	30.00
SEAC	2018	V0110959	Professional Services	Mrs. Sonya's Childcare	02/16/18	240.00
SEAC	2018	V0110973	Professional Services	Inceptia	02/19/18	424.95
SEAC	2018	V0110375	Professional Services	Nelnet Business Solutions	03/01/18	300.70
SEAC	2018	V0111746	Professional Services	A Small World Summer Enrichment Pro	03/02/18	45.00
SEAC	2018	V0111746	Professional Services	Ellucian Company L.P.	03/02/18	1,898.00
SEAC	2018	V0111774	Professional Services	Southeast Arkansas College	03/05/18	11,465.00
SEAC	2018	V0111788	Professional Services	Precious Hearts Student Center	03/06/18	105.00
SEAC	2018	V0111812	Professional Services	McMat Background Screening Llc	03/06/18	20.00
SEAC	2018	V0111815	Professional Services	Remote Dba Experts Llc	03/06/18	1,650.00
SEAC	2018	V0112059	Professional Services	Nelnet Business Solutions	03/09/18	112.74
SEAC	2018	V0112061	Professional Services	Nelnet Business Solutions	03/09/18	844.20
SEAC	2018	V0112107	Professional Services	Inceptia	03/14/18	604.95
SEAC	2018	V0112107	Professional Services	Academy of Learning and Play	03/14/18	60.00
SEAC	2018	V0112123	Professional Services	Mrs. Sonya's Childcare	03/14/18	240.00
SEAC	2018	V0112124 V0112125		Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112126		Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112130	Professional Services	Wee Care Cdc	03/14/18	390.00
SEAC	2018	V0112130	Professional Services	Precious Hearts Student Center	03/14/18	240.00
SEAC	2018	V0112131	Professional Services	The New Generation	03/14/18	120.00
SEAC	2018	V0112132 V0112133	Professional Services	Little Firehouse Daycare	03/14/18	240.00
SEAC	2018	V0112134	Professional Services	Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112135	Professional Services	Moma Keta's Childcare &development Center	03/14/18	240.00
SEAC	2018	V0112136	Professional Services	Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112137	Professional Services	Mrs. Sonya's Childcare	03/14/18	240.00
SEAC	2018	V0112137 V0112138	Professional Services	Academy of Learning and Play	03/14/18	60.00
SEAC	2018	V0112130	Professional Services	Association of Community College Tr	03/14/18	260.89
SEAC	2018	V0112224 V0112658	Professional Services	Ramsay-Bridgforth-Harrelson & Starl	03/27/18	300.00
SEAC	2018	V0112678	Professional Services	Natalea Zella	03/28/18	660.00
SEAC	2018	V0112076 V0110539	Capital	Silver Lining Inc	03/20/18	5,440.00
SEAC	2018	V0112060	Projects	Ellucian Company L.P.	03/09/18	1,750.00
SEAC	2010	V 0 1 1 2 0 0 0	i iojecis	Linuolan Company L.F.	03/08/10	1,730.00



SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112139	Capital	Silver Lining Inc	03/14/18	48,960.00
SEAC	2018	V0112680	Projects	lk Electric	03/28/18	24,550.71