



## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110389	Operating	Barnes & Noble Co	01/04/18	3,595.12
SEAC	2018	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	V0110392	Operating	U S Foods, Inc	01/04/18	1,305.27
SEAC	2018	V0110393	Operating	Dis/Fiscal Mngt	01/04/18	1,893.57
SEAC	2018	V0110396	Operating	Awi Supply	01/04/18	32.56
SEAC	2018	V0110397	Operating	Fastenal Company	01/04/18	77.78
SEAC	2018	V0110399	Operating	Fastenal Company	01/04/18	77.78
SEAC	2018	V0110400	Operating	Fastenal Company	01/04/18	125.21
SEAC	2018	V0110404	Operating	Web International, Inc	01/04/18	299.00
SEAC	2018	V0110405	Operating	Web International, Inc	01/04/18	95.00
SEAC	2018	V0110409	Operating	Wex Bank	01/04/18	110.98
SEAC	2018	V0110410	Operating	Kwik Kopy	01/04/18	817.64
SEAC	2018	V0110411	Operating	Ktrn Radio	01/04/18	175.00
SEAC	2018	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 Db a 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



## Non-Salary Expenditures

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	V0110503	Operating	Coarc	01/11/18	1,000.00
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	167.00
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	120.00
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	73.00
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	501.00
SEAC	2018	V0110504	Operating	Department of Finance & Admin	01/11/18	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, Llc	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	V0110570	Operating	Cumulus Radio Corporation	01/22/18	408.00
SEAC	2018	V0110570	Operating	Cumulus Radio Corporation	01/22/18	852.00
SEAC	2018	V0110571	Operating	National Student Clearinghouse	01/22/18	425.00
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	31.00
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	31.00
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	31.00
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	30.00
SEAC	2018	V0110572	Operating	American Messaging Services, Llc	01/22/18	30.00



## Non-Salary Expenditures

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



## Non-Salary Expenditures

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 Energy--971299-3	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



## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110763	Operating	Liberty Utilities-68119959	02/05/18	264.08
SEAC	2018	V0110764	Operating	Liberty Utilities-68120320	02/05/18	122.23
SEAC	2018	V0110765	Operating	Liberty Utilities-68117943	02/05/18	38.08
SEAC	2018	V0110766	Operating	Liberty Utilities-68109199	02/05/18	28.25
SEAC	2018	V0110767	Operating	Liberty Utilities-68106637	02/05/18	191.56
SEAC	2018	V0110768	Operating	Wholesale Electric Supply Co, Inc	02/05/18	461.10
SEAC	2018	V0110769	Operating	Coca-Cola	02/05/18	959.73
SEAC	2018	V0110770	Operating	U S Foods, Inc	02/05/18	714.30
SEAC	2018	V0110771	Operating	U S Foods, Inc	02/05/18	1,369.46
SEAC	2018	V0110772	Operating	U S Foods, Inc	02/05/18	1,052.51
SEAC	2018	V0110773	Operating	Pine Bluff Foods	02/05/18	14.23
SEAC	2018	V0110774	Operating	Pine Bluff Foods	02/05/18	58.80
SEAC	2018	V0110775	Operating	Vision Graphics	02/05/18	185.43
SEAC	2018	V0110777	Operating	Seark Shark Attack	02/05/18	606.00
SEAC	2018	V0110779	Operating	Arkacrao	02/05/18	100.00
SEAC	2018	V0110780	Operating	PHI THETA KAPPA	02/05/18	528.49
SEAC	2018	V0110782	Operating	Entergy-5495866	02/06/18	698.16
SEAC	2018	V0110783	Operating	Entergy-75272864	02/06/18	898.11
SEAC	2018	V0110784	Operating	De Lage Landen Financial Services, Inc.	02/06/18	5,630.94
SEAC	2018	V0110785	Operating	Carolina Biological Supply Co	02/06/18	4,905.93
SEAC	2018	V0110786	Operating	Carolina Biological Supply Co	02/06/18	2,721.02
SEAC	2018	V0110788	Operating	Harrison Energy Partners	02/06/18	18,631.72
SEAC	2018	V0110790	Operating	Bill, Hillary & Chelsea Clinton Foundation	02/06/18	429.19
SEAC	2018	V0110791	Operating	Little Rock Entertainment Agency	02/06/18	450.00
SEAC	2018	V0110792	Operating		02/06/18	600.00
SEAC	2018	V0110793	Operating	Pine Bluff Reg Chamber of Commerce	02/06/18	600.00
SEAC	2018	V0110797	Operating	Goddess Products Inc	02/08/18	5.17
SEAC	2018	V0110798	Operating	Goddess Products Inc	02/08/18	5.76
SEAC	2018	V0110799	Operating	Goddess Products Inc	02/08/18	498.46
SEAC	2018	V0110799	Operating	Goddess Products Inc	02/08/18	15.36
SEAC	2018	V0110799	Operating	Goddess Products Inc	02/08/18	1.80
SEAC	2018	V0110800	Operating	Federal Express	02/08/18	9.20
SEAC	2018	V0110801	Operating	Cumulus Radio Corporation	02/08/18	842.00
SEAC	2018	V0110802	Operating	Carolina Biological Supply Co	02/08/18	352.10
SEAC	2018	V0110803	Operating	Awi Supply	02/08/18	32.56
SEAC	2018	V0110806	Operating	Goddess Products Inc	02/08/18	7.23
SEAC	2018	V0110807	Operating	RR Donnelley	02/08/18	54.61
SEAC	2018	V0110815	Operating	Southeast Engravers Inc.	02/08/18	37.53
SEAC	2018	V0110816	Operating	Pine Bluff Foods	02/08/18	189.31
SEAC	2018	V0110817	Operating	Advance Monticellonian	02/08/18	275.00
SEAC	2018	V0110818	Operating	Hazel St Exxon Inc.	02/08/18	3,000.00
SEAC	2018	V0110819	Operating	Federal Express	02/08/18	9.20
SEAC	2018	V0110820	Operating	Arkansas Broadcasters Association	02/08/18	150.00
SEAC	2018	V0110822	Operating	Graybar	02/08/18	5,154.72
SEAC	2018	V0110823	Operating	Graybar	02/08/18	17,680.62
SEAC	2018	V0110824	Operating	Graybar	02/08/18	18,981.81
SEAC	2018	V0110825	Operating	Graybar	02/08/18	92.22
SEAC	2018	V0110826	Operating	Graybar	02/08/18	1,151.41
SEAC	2018	V0110853	Operating	Jennifer A. Holcomb	02/12/18	50.00
SEAC	2018	V0110854	Operating	Joel M. Barbaree	02/12/18	50.00
SEAC	2018	V0110855	Operating	Douglas J. Allen, Sr.	02/12/18	50.00
SEAC	2018	V0110856	Operating	Pine Bluff School District	02/12/18	500.00
SEAC	2018	V0110857	Operating	Debra S. Wallace	02/12/18	50.00
SEAC	2018	V0110858	Operating	Ronald W. Works	02/12/18	50.00
SEAC	2018	V0110859	Operating	Burkett Rental Properties of Stuttgart L.L.C.	02/12/18	650.00
SEAC	2018	V0110860	Operating	Scott Robert Kuttenkuler	02/12/18	50.00
SEAC	2018	V0110868	Operating	Arkansas Public Employees Ret	02/13/18	150.00
SEAC	2018	V0110869	Operating	Stephanie Stanton, Tax Collector	02/13/18	124.36



## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110871	Operating	Jefferson Supply Company	02/13/18	99.16
SEAC	2018	V0110872	Operating	Kent's Lawncare, Inc.	02/13/18	1,784.76
SEAC	2018	V0110873	Operating	Dis/Fiscal Mngt	02/13/18	1,911.42
SEAC	2018	V0110879	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	99.00
SEAC	2018	V0110880	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	75.00
SEAC	2018	V0110881	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	120.00
SEAC	2018	V0110882	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	228.00
SEAC	2018	V0110883	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	40.82
SEAC	2018	V0110884	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	485.06
SEAC	2018	V0110885	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	14.08
SEAC	2018	V0110886	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	193.83
SEAC	2018	V0110887	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	380.46
SEAC	2018	V0110887	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	3,160.44
SEAC	2018	V0110888	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	44.23
SEAC	2018	V0110889	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	245.50
SEAC	2018	V0110890	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	99.39
SEAC	2018	V0110891	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	44.06
SEAC	2018	V0110892	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	71.74
SEAC	2018	V0110893	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	50.00
SEAC	2018	V0110894	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	350.00
SEAC	2018	V0110895	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	223.16
SEAC	2018	V0110896	Operating	U.S. Bank Purchasing Card(0560)	02/13/18	26.84
SEAC	2018	V0110900	Operating	Dis/Fiscal Mngt	02/14/18	2,413.45
SEAC	2018	V0110902	Operating	Herff Jones Inc.	02/14/18	209.44
SEAC	2018	V0110903	Operating	U S Foods, Inc	02/14/18	13.46
SEAC	2018	V0110905	Operating	Identocard /Jam Plastics	02/14/18	891.65
SEAC	2018	V0110906	Operating	Shred-It Usa, Llc	02/14/18	128.21
SEAC	2018	V0110910	Operating	Springfield Janitor Supply	02/14/18	415.23
SEAC	2018	V0110911	Operating	Springfield Janitor Supply	02/14/18	179.03
SEAC	2018	V0110912	Operating	Premium Refreshment Service	02/14/18	11.04
SEAC	2018	V0110916	Operating	Department of Finance & Admin	02/14/18	352.58
SEAC	2018	V0110918	Operating	Barnes & Noble Co	02/15/18	9,852.18
SEAC	2018	V0110919	Operating	Pine Bluff Lock & Key	02/15/18	5.60
SEAC	2018	V0110920	Operating	Harrison Energy Partners	02/15/18	2,574.73
SEAC	2018	V0110921	Operating	Naemse	02/15/18	85.50
SEAC	2018	V0110921	Operating	Naemse	02/15/18	85.50
SEAC	2018	V0110921	Operating	Naemse	02/15/18	171.00
SEAC	2018	V0110926	Operating	Shannon X-Ray Service	02/16/18	318.09
SEAC	2018	V0110928	Operating	Country Club Miniature Golf, Inc.	02/16/18	1,423.84
SEAC	2018	V0110929	Operating	River City Tents & Awning Inc.	02/16/18	1,363.27
SEAC	2018	V0110930	Operating	U S Foods, Inc	02/16/18	200.51
SEAC	2018	V0110930	Operating	U S Foods, Inc	02/16/18	21.46
SEAC	2018	V0110931	Operating	Seark Shark Attack	02/16/18	50.00
SEAC	2018	V0110932	Operating	Wood Shed Bbq & Catering	02/16/18	135.00
SEAC	2018	V0110932	Operating	Wood Shed Bbq & Catering	02/16/18	10.97
SEAC	2018	V0110933	Operating	Arcstsa	02/16/18	2,000.00
SEAC	2018	V0110935	Operating	Lybrand's Bakery & Deli	02/16/18	309.31
SEAC	2018	V0110936	Operating	Lybrand's Bakery & Deli	02/16/18	386.91
SEAC	2018	V0110937	Operating	Web International, Inc	02/16/18	299.00
SEAC	2018	V0110938	Operating	Entergy-84201680	02/16/18	309.03
SEAC	2018	V0110939	Operating	Entergy-95081881	02/16/18	10.56
SEAC	2018	V0110940	Operating	Entergy-8542946	02/16/18	2,522.16
SEAC	2018	V0110941	Operating	Entergy-5495866	02/16/18	3,125.36
SEAC	2018	V0110942	Operating	Entergy-8064248	02/16/18	662.27
SEAC	2018	V0110943	Operating	Entergy-58071911	02/16/18	321.46
SEAC	2018	V0110944	Operating	Entergy-67508044	02/16/18	520.48
SEAC	2018	V0110945	Operating	Entergy 101140846	02/16/18	60.46
SEAC	2018	V0110946	Operating	Entergy-75994046	02/16/18	4,725.04



## Non-Salary Expenditures

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 Energy--971299-3	02/16/18	463.97
SEAC	2018	V0110950	Operating	Centerpoint Energy-629260-1	02/16/18	2,307.13
SEAC	2018	V0110951	Operating	Centerpoint Energy-629262-7	02/16/18	1,327.15
SEAC	2018	V0110952	Operating	Centerpoint Energy-7798575-2	02/16/18	1,284.80
SEAC	2018	V0110953	Operating	Centerpoint Energy-1387913-5	02/16/18	1,518.43
SEAC	2018	V0110954	Operating	Centerpoint Energy-629261-9	02/16/18	1,083.00
SEAC	2018	V0110955	Operating	Centerpoint Energy #9252413-1	02/16/18	1,531.77
SEAC	2018	V0110956	Operating	Pine Bluff Cable Tv	02/16/18	94.35
SEAC	2018	V0110960	Operating	Broadcast Music, Inc	02/16/18	352.00
SEAC	2018	V0110964	Operating	Debra S. Wallace	02/19/18	71.15
SEAC	2018	V0110965	Operating	Chaketa Jones Alexander	02/19/18	172.20
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 Db a 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



## Non-Salary Expenditures

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	V0111748	Operating	Center for Applied Linguistics	03/02/18	195.00
SEAC	2018	V0111749	Operating	Ascap	03/02/18	305.00
SEAC	2018	V0111750	Operating	Anderson Electric of Pine Bluff Inc	03/02/18	200.00
SEAC	2018	V0111751	Operating	Arkansas Printing Co.	03/02/18	413.91
SEAC	2018	V0111752	Operating	Arkansas Printing Co.	03/02/18	226.27
SEAC	2018	V0111753	Operating	Ik Electric	03/02/18	12,450.00
SEAC	2018	V0111754	Operating	Country Club Miniature Golf, Inc.	03/02/18	220.75
SEAC	2018	V0111758	Operating	Entergy-5495700	03/05/18	4,710.02
SEAC	2018	V0111759	Operating	Liberty Utilities-68120320	03/05/18	128.89
SEAC	2018	V0111760	Operating	Liberty Utilities-68104331	03/05/18	26.71
SEAC	2018	V0111761	Operating	Liberty Utilities-68109199	03/05/18	26.71
SEAC	2018	V0111762	Operating	Liberty Utilities-68127442	03/05/18	73.51
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 Lic 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





## Non-Salary Expenditures

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	V0112033	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	V0112036	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	42.48
SEAC	2018	V0112037	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	101.96
SEAC	2018	V0112038	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	22.94
SEAC	2018	V0112039	Operating	U.S. Bank Purchasing Card(0560)	03/08/18	125.91
SEAC	2018	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, Llc	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



## Non-Salary Expenditures

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	V0112103	Operating	Mirion Technologies	03/14/18	117.26
SEAC	2018	V0112104	Operating	Airgas Mid South	03/14/18	97.20
SEAC	2018	V0112105	Operating	Chapel Hardware	03/14/18	37.70
SEAC	2018	V0112106	Operating	Chapel Hardware	03/14/18	81.90
SEAC	2018	V0112108	Operating	Federal Express	03/14/18	13.72
SEAC	2018	V0112109	Operating	Fastenal Company	03/14/18	230.20
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	V0112175	Operating	Advanced Cabling Systems	03/15/18	380.00
SEAC	2018	V0112176	Operating	lk Electric	03/15/18	6,071.00
SEAC	2018	V0112177	Operating	Barnes & Noble Co	03/15/18	130.24
SEAC	2018	V0112185	Operating	Hazel St Exxon Inc.	03/20/18	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	V0112187	Operating	Goddess Products Inc	03/20/18	164.37
SEAC	2018	V0112188	Operating	Grainger	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



## Non-Salary Expenditures

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
SEAC	2018	V0112686	Operating	Rp Power, Llc	03/28/18	825.61



## Non-Salary Expenditures

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	Operating	Mr. Carl Whimper	03/28/18	40.32
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, Llc	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	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	840.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
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	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	1,260.00
SEAC	2018	V0110414	Benefits	Employees Benefit Division	01/05/18	1,260.00
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	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



## Non-Salary Expenditures

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







## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	60.91
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	73.20
SEAC	2018	V0112703	Benefits	Employees Benefit Division	03/29/18	52.11
SEAC	2018	V0110465	Travel	Margaret A. Jackson	01/09/18	47.75
SEAC	2018	V0110465	Travel	Margaret A. Jackson	01/09/18	46.91
SEAC	2018	V0110465	Travel	Margaret A. Jackson	01/09/18	10.00
SEAC	2018	V0110497	Travel	Rebecca Pittillo	01/10/18	400.00
SEAC	2018	V0110497	Travel	Rebecca Pittillo	01/10/18	352.00
SEAC	2018	V0110497	Travel	Rebecca Pittillo	01/10/18	32.24
SEAC	2018	V0110497	Travel	Rebecca Pittillo	01/10/18	711.59
SEAC	2018	V0110497	Travel	Rebecca Pittillo	01/10/18	93.25
SEAC	2018	V0110566	Travel	Jason J. Givens	01/22/18	51.24
SEAC	2018	V0110601	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/23/18	2,238.60
SEAC	2018	V0110603	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/23/18	120.40
SEAC	2018	V0110604	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/23/18	1,487.07
SEAC	2018	V0110688	Travel	The Higher Learning Commission	01/25/18	7,290.00
SEAC	2018	V0110689	Travel	The Higher Learning Commission	01/25/18	3,465.00
SEAC	2018	V0110689	Travel	The Higher Learning Commission	01/25/18	7,525.00
SEAC	2018	V0110693	Travel	Pine Bluff Country Club	01/26/18	1,760.52
SEAC	2018	V0110821	Travel	Acen	02/08/18	1,347.00
SEAC	2018	V0110878	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/13/18	1,347.00
SEAC	2018	V0110927	Travel	Arsrt	02/16/18	1,080.00
SEAC	2018	V0111667	Travel	Arsrt	02/20/18	25.00
SEAC	2018	V0111668	Travel	Arsrt	02/20/18	25.00
SEAC	2018	V0111669	Travel	Arsrt	02/20/18	25.00
SEAC	2018	V0111670	Travel	Arsrt	02/20/18	25.00
SEAC	2018	V0112008	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	2,700.00
SEAC	2018	V0112009	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	671.64
SEAC	2018	V0112009	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	971.64
SEAC	2018	V0112009	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	251.88
SEAC	2018	V0112009	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	339.88
SEAC	2018	V0112009	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	275.00
SEAC	2018	V0112012	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/07/18	3,608.79
SEAC	2018	V0112099	Travel	Lisa Gober	03/14/18	23.00
SEAC	2018	V0112099	Travel	Lisa Gober	03/14/18	104.16
SEAC	2018	V0112163	Travel	Kaleybra M. Morehead	03/15/18	75.74
SEAC	2018	V0112163	Travel	Kaleybra M. Morehead	03/15/18	39.48
SEAC	2018	V0112163	Travel	Kaleybra M. Morehead	03/15/18	87.06
SEAC	2018	V0112169	Travel	Tiana N. Wilson	03/15/18	87.29
SEAC	2018	V0112169	Travel	Tiana N. Wilson	03/15/18	50.00
SEAC	2018	V0112170	Travel	Kendra D. Greenlaw	03/15/18	82.60
SEAC	2018	V0112170	Travel	Kendra D. Greenlaw	03/15/18	50.00
SEAC	2018	V0112171	Travel	Roxann L. Dozier	03/15/18	105.13
SEAC	2018	V0112171	Travel	Roxann L. Dozier	03/15/18	50.00
SEAC	2018	V0112172	Travel	Sam Domineck, Jr.	03/15/18	101.44
SEAC	2018	V0112172	Travel	Sam Domineck, Jr.	03/15/18	39.48
SEAC	2018	V0112172	Travel	Sam Domineck, Jr.	03/15/18	129.85
SEAC	2018	V0112178	Travel	Seymore, Lyric	03/15/18	66.36
SEAC	2018	V0112216	Travel	Karen M. Bogard	03/21/18	61.24
SEAC	2018	V0112674	Travel	Jennifer A. Holcomb	03/28/18	59.64
SEAC	2018	V0112675	Travel	Debra S. Wallace	03/28/18	20.24
SEAC	2018	V0112675	Travel	Debra S. Wallace	03/28/18	10.00
SEAC	2018	V0112689	Travel	Barbara Dunn	03/28/18	20.34
SEAC	2018	V0112689	Travel	Barbara Dunn	03/28/18	62.16
SEAC	2018	V0112691	Travel	Michelle Heard	03/28/18	17.18
SEAC	2018	V0112692	Travel	Mr. Carl Whimper	03/28/18	16.96
SEAC	2018	V0112692	Travel	Mr. Carl Whimper	03/28/18	63.42
SEAC	2018	V0112697	Travel	Kaleybra M. Morehead	03/28/18	42.50





## Non-Salary Expenditures

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	V0110957	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	V0111725	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	V0111756	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	V0112123	Professional Services	Academy of Learning and Play	03/14/18	60.00
SEAC	2018	V0112124	Professional Services	Mrs. Sonya's Childcare	03/14/18	240.00
SEAC	2018	V0112125	Professional Services	Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112126	Professional Services	Mrs. Sonya's Childcare	03/14/18	120.00
SEAC	2018	V0112130	Professional Services	Wee Care Cdc	03/14/18	390.00
SEAC	2018	V0112131	Professional Services	Precious Hearts Student Center	03/14/18	240.00
SEAC	2018	V0112132	Professional Services	The New Generation	03/14/18	120.00
SEAC	2018	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	V0112138	Professional Services	Academy of Learning and Play	03/14/18	60.00
SEAC	2018	V0112224	Professional Services	Association of Community College Tr	03/21/18	260.89
SEAC	2018	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	V0110539	Capital	Silver Lining Inc	01/19/18	5,440.00
SEAC	2018	V0112060	Projects	Ellucian Company L.P.	03/09/18	1,750.00



**SOUTHEAST ARKANSAS COLLEGE**  
*TWO YEARS HERE... A CAREER FOREVER.*

## Non-Salary Expenditures

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