

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088647	Operating	Debra S. Wallace	04/01/15	50.00
SEAC	2015	V0088648	Operating	Ronald W. Works	04/01/15	50.00
SEAC	2015	V0088649	Operating	Joel M. Barbaree	04/01/15	50.00
SEAC	2015	V0088650	Operating	Dr. Michael Gunter	04/01/15	50.00
SEAC	2015	V0088651	Operating	Lisa M. Cater	04/01/15	50.00
SEAC	2015	V0088652	Operating	JoAnn Dupra	04/01/15	50.00
SEAC	2015	V0088653	Operating	Douglas J. Allen, Sr.	04/01/15	50.00
SEAC	2015	V0088664	Operating	White Hall Journal	04/07/15	916.56
SEAC	2015	V0088665	Operating	WELSCO Inc.	04/07/15	10.84
SEAC	2015	V0088667	Operating	U of a Cooperative Extension Servic	04/07/15	14.81
SEAC	2015	V0088668	Operating	U of a Cooperative Extension Servic	04/07/15	14.81
SEAC	2015	V0088669	Operating	U of a Cooperative Extension Servic	04/07/15	24.62
SEAC	2015	V0088670	Operating	U of a Cooperative Extension Servic	04/07/15	14.81
SEAC	2015	V0088671	Operating	U of a Cooperative Extension Servic	04/07/15	5.00
SEAC	2015	V0088671	Operating	U of a Cooperative Extension Servic	04/07/15	5.00
SEAC	2015	V0088672	Operating	U S Foods, Inc	04/07/15	730.57
SEAC	2015	V0088673	Operating	My Town Media, Inc	04/07/15	520.00
SEAC	2015	V0088674	Operating	Seark Shark Attack	04/07/15	249.30
SEAC	2015	V0088675	Operating	Seark Shark Attack	04/07/15	75.00
SEAC	2015	V0088676	Operating	Shred-It Arkansas	04/07/15	85.00
SEAC	2015	V0088677	Operating	Scantron	04/07/15	197.85
SEAC	2015	V0088677	Operating	Scantron	04/07/15	256.54
SEAC	2015	V0088677	Operating	Scantron	04/07/15	161.90
SEAC	2015	V0088678	Operating	Shannon X-Ray Service	04/07/15	1,170.22
SEAC	2015	V0088679	Operating	Source4	04/07/15	677.52
SEAC	2015	V0088680	Operating	Shi International Corp	04/07/15	153.00
SEAC	2015	V0088681	Operating	R & E Supply Co.	04/07/15	75.13
SEAC	2015	V0088682	Operating	Pocket Nurse Enterprises Inc.	04/07/15	145.21
SEAC	2015	V0088685	Operating	Pocket Nurse Enterprises Inc.	04/07/15	424.80
SEAC	2015	V0088687	Operating	Pine Bluff Commercial	04/07/15	700.00
SEAC	2015	V0088688	Operating	Pine Bluff Foods	04/07/15	158.30
SEAC	2015	V0088689	Operating	Premium Refreshment Service	04/07/15	58.39
SEAC	2015	V0088690	Operating	Oclc	04/07/15	173.91
SEAC	2015	V0088691	Operating	Nelnet Business Solutions	04/07/15	119.83
SEAC	2015	V0088692	Operating	Newcomer Welcome Source	04/07/15	99.00
SEAC	2015	V0088693	Operating	Mirion Technologies	04/07/15	112.70
SEAC	2015	V0088695	Operating	Lawson Welding Supply Co. Inc.	04/07/15	535.16
SEAC	2015	V0088696	Operating	Kent's Lawncare, Inc.	04/07/15	1,985.38
SEAC	2015	V0088698	Operating	Great America Financial Svcs.	04/07/15	204.11
SEAC	2015	V0088699	Operating	Federal Express	04/07/15	8.30
SEAC	2015	V0088700	Operating	Elliott Electric Supply	04/07/15	88.86
SEAC	2015	V0088701	Operating	Dominos Pizza	04/07/15	443.09
SEAC	2015	V0088702	Operating	Datamax Office Systems	04/07/15	104.01
SEAC	2015	V0088703	Operating	Chapel Hardware	04/07/15	76.77
SEAC	2015	V0088704	Operating	Coca-Cola	04/07/15	687.95
SEAC	2015	V0088705	Operating	At&t Mobility	04/07/15	73.07
SEAC	2015	V0088706	Operating	At&t Mobility	04/07/15	38.80
SEAC	2015	V0088707	Operating	At&t Mobility	04/07/15	45.79
SEAC	2015	V0088708	Operating	At&t Mobility	04/07/15	82.58
SEAC	2015	V0088709	Operating	At&t Mobility	04/07/15	213.47
SEAC	2015	V0088710	Operating	Ar Welding Supply	04/07/15	54.88
SEAC	2015	V0088711	Operating	Airgas Mid South	04/07/15	68.25
SEAC	2015	V0088712	Operating	Amazon.Com, Inc.	04/07/15	139.00
SEAC	2015	V0088716	Operating	Goddess Products Inc	04/07/15	60.72
SEAC	2015	V0088717	Operating	Goddess Products Inc	04/07/15	133.29
SEAC	2015	V0088717	Operating	Goddess Products Inc	04/07/15	315.68
SEAC	2015	V0088718	Operating	Goddess Products Inc	04/07/15	63.32
SEAC	2015	V0088718	Operating	Goddess Products Inc	04/07/15	29.13
SEAC	2015	V0088718	Operating	Goddess Products Inc	04/07/15	18.66
SEAC	2015	V0088718	Operating	Goddess Products Inc	04/07/15	15.96
SEAC	2015	V0088719	Operating	Goddess Products Inc	04/07/15	64.87
SEAC	2015	V0088719	Operating	Goddess Products Inc	04/07/15	39.99
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	16.35
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	277.09
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	11.06
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	40.25
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	29.00
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	35.87
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	48.04
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	87.48
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	29.00
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	59.28
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	46.12

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	40.24
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	147.96
SEAC	2015	V0088720	Operating	Goddess Products Inc	04/07/15	15.96
SEAC	2015	V0088721	Operating	Goddess Products Inc	04/07/15	65.03
SEAC	2015	V0088721	Operating	Goddess Products Inc	04/07/15	4.67
SEAC	2015	V0088722	Operating	Goddess Products Inc	04/07/15	49.41
SEAC	2015	V0088722	Operating	Goddess Products Inc	04/07/15	160.20
SEAC	2015	V0088723	Operating	Goddess Products Inc	04/07/15	92.78
SEAC	2015	V0088724	Operating	Goddess Products Inc	04/07/15	136.59
SEAC	2015	V0088724	Operating	Goddess Products Inc	04/07/15	10.89
SEAC	2015	V0088726	Operating	Goddess Products Inc	04/07/15	1,395.74
SEAC	2015	V0088727	Operating	Goddess Products Inc	04/07/15	274.07
SEAC	2015	V0088727	Operating	Goddess Products Inc	04/07/15	27.58
SEAC	2015	V0088728	Operating	Goddess Products Inc	04/07/15	295.37
SEAC	2015	V0088731	Operating	Goddess Products Inc	04/07/15	70.31
SEAC	2015	V0088731	Operating	Goddess Products Inc	04/07/15	446.25
SEAC	2015	V0088731	Operating	Goddess Products Inc	04/07/15	73.94
SEAC	2015	V0088731	Operating	Goddess Products Inc	04/07/15	71.88
SEAC	2015	V0088731	Operating	Goddess Products Inc	04/07/15	65.00
SEAC	2015	V0088736	Operating	Neely & McAlister Commercial Refrig	04/07/15	379.46
SEAC	2015	V0088737	Operating	PHI THETA KAPPA	04/07/15	168.50
SEAC	2015	V0088738	Operating	Scott Systems	04/07/15	2,503.00
SEAC	2015	V0088740	Operating	Kwik Kopy	04/07/15	16.46
SEAC	2015	V0088741	Operating	Higher Ed Jobs	04/07/15	1,995.00
SEAC	2015	V0088742	Operating	Higher Education Publications Inc	04/07/15	75.00
SEAC	2015	V0088743	Operating	Hazel St Exxon Inc.	04/07/15	470.00
SEAC	2015	V0088745	Operating	Fishnet Security	04/07/15	5,300.73
SEAC	2015	V0088746	Operating	Deluxe	04/07/15	1,040.45
SEAC	2015	V0088747	Operating	Apperson Print Mgmt Services	04/07/15	59.17
SEAC	2015	V0088749	Operating	Arkansas Printing Co.	04/07/15	447.23
SEAC	2015	V0088750	Operating	Aasfaa	04/07/15	200.00
SEAC	2015	V0088751	Operating	Dr. Michael Gunter	04/07/15	147.84
SEAC	2015	V0088752	Operating	Welch Laundry & Cleaners	04/07/15	140.00
SEAC	2015	V0088754	Operating	Tara Promotional Products Inc	04/07/15	1,285.68
SEAC	2015	V0088755	Operating	Seark Shark Attack	04/07/15	517.50
SEAC	2015	V0088756	Operating	Seark Shark Attack	04/07/15	73.00
SEAC	2015	V0088757	Operating	SWASFAA	04/07/15	100.00
SEAC	2015	V0088759	Operating	R & E Supply Co.	04/07/15	248.13
SEAC	2015	V0088760	Operating	Pocket Nurse Enterprises Inc.	04/07/15	4,975.26
SEAC	2015	V0088760	Operating	Pocket Nurse Enterprises Inc.	04/07/15	274.90
SEAC	2015	V0088761	Operating	Pocket Nurse Enterprises Inc.	04/07/15	426.14
SEAC	2015	V0088762	Operating	Pocket Nurse Enterprises Inc.	04/07/15	23.16
SEAC	2015	V0088762	Operating	Pocket Nurse Enterprises Inc.	04/07/15	126.44
SEAC	2015	V0088762	Operating	Pocket Nurse Enterprises Inc.	04/07/15	10.00
SEAC	2015	V0088765	Operating	Pine Bluff Cable Tv	04/08/15	430.35
SEAC	2015	V0088773	Operating	Centerpoint Energy #9252413-1	04/09/15	1,971.94
SEAC	2015	V0088774	Operating	Centerpoint Energy--798575-2	04/09/15	1,578.75
SEAC	2015	V0088775	Operating	Centerpoint Energy--971299-3	04/09/15	607.70
SEAC	2015	V0088776	Operating	Liberty Utilities-68109199	04/09/15	32.51
SEAC	2015	V0088777	Operating	Liberty Utilities 68145737	04/09/15	33.03
SEAC	2015	V0088778	Operating	Liberty Utilities-68119959	04/09/15	191.21
SEAC	2015	V0088779	Operating	Liberty Utilities-68120320	04/09/15	124.90
SEAC	2015	V0088780	Operating	Liberty Utilities-68126661	04/09/15	58.80
SEAC	2015	V0088781	Operating	Liberty Utilities-68128064	04/09/15	31.62
SEAC	2015	V0088782	Operating	Liberty Utilities-68127442	04/09/15	76.15
SEAC	2015	V0088783	Operating	Liberty Utilities-68104331	04/09/15	24.82
SEAC	2015	V0088784	Operating	Liberty Utilities-68128261	04/09/15	56.82
SEAC	2015	V0088785	Operating	Liberty Utilities-68121309	04/09/15	320.24
SEAC	2015	V0088786	Operating	Liberty Utilities-68117943	04/09/15	36.04
SEAC	2015	V0088787	Operating	Liberty Utilities-68106637	04/09/15	222.77
SEAC	2015	V0088788	Operating	Liberty Utilities-68120500	04/09/15	169.49
SEAC	2015	V0088789	Operating	Waste Management Ar-Pine Bluff	04/09/15	846.45
SEAC	2015	V0088790	Operating	Waste Management Ar-Pine Bluff	04/09/15	281.19
SEAC	2015	V0088791	Operating	At&t	04/09/15	0.52
SEAC	2015	V0088792	Operating	Entergy-5495700	04/09/15	4,227.92
SEAC	2015	V0088793	Operating	Entergy-75272864	04/09/15	754.81
SEAC	2015	V0088794	Operating	John D. Millwood	04/09/15	38.64
SEAC	2015	V0088794	Operating	John D. Millwood	04/09/15	45.00
SEAC	2015	V0088796	Operating	Arkansas Community Colleges (aatyc)	04/09/15	1,440.00
SEAC	2015	V0088797	Operating	Central Business Equipment, Inc	04/09/15	537.77
SEAC	2015	V0088798	Operating	Goddess Products Inc	04/09/15	81.84
SEAC	2015	V0088799	Operating	Goddess Products Inc	04/09/15	265.12
SEAC	2015	V0088800	Operating	Goddess Products Inc	04/09/15	71.82

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088801	Operating	Goddess Products Inc	04/09/15	415.13
SEAC	2015	V0088802	Operating	Goddess Products Inc	04/09/15	201.40
SEAC	2015	V0088802	Operating	Goddess Products Inc	04/09/15	11.00
SEAC	2015	V0088802	Operating	Goddess Products Inc	04/09/15	303.23
SEAC	2015	V0088802	Operating	Goddess Products Inc	04/09/15	1.24
SEAC	2015	V0088803	Operating	U. S. Bank - Mc	04/09/15	342.60
SEAC	2015	V0088805	Operating	Hazel St Exxon Inc.	04/09/15	430.00
SEAC	2015	V0088811	Operating	Hazel St Exxon Inc.	04/09/15	110.00
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	604.29
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	230.87
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	856.42
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	260.99
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	26.66
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	150.98
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	3.98
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	241.93
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	38.57
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	28.04
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	81.49
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	3.80
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	2.83
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	8.09
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	50.26
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	71.32
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	88.83
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	350.97
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	1,396.65
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	389.54
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	110.99
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	35.17
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	199.18
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	1,227.17
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	20.42
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	580.19
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	127.88
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	10.64
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	326.22
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	390.80
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	177.95
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	2.29
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	65.60
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	44.34
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	69.38
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	516.23
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	36.35
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	382.72
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	281.89
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	0.71
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	21.93
SEAC	2015	V0088815	Operating	Datamax Office Systems	04/13/15	49.30
SEAC	2015	V0088816	Operating	Nancy T. Pearce	04/13/15	105.56
SEAC	2015	V0088829	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	134.90
SEAC	2015	V0088830	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	59.27
SEAC	2015	V0088831	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	140.36
SEAC	2015	V0088832	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	78.73
SEAC	2015	V0088833	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	400.05
SEAC	2015	V0088834	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	2,343.20
SEAC	2015	V0088835	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	45.00
SEAC	2015	V0088836	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	600.00
SEAC	2015	V0088837	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	760.00
SEAC	2015	V0088838	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	82.84
SEAC	2015	V0088839	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	147.09
SEAC	2015	V0088840	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	97.50
SEAC	2015	V0088840	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	11.00
SEAC	2015	V0088841	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	28.23
SEAC	2015	V0088842	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	297.00
SEAC	2015	V0088843	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	197.00
SEAC	2015	V0088844	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	596.52
SEAC	2015	V0088845	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	296.05
SEAC	2015	V0088845	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	432.90
SEAC	2015	V0088845	Operating	U.S. Bank Purchasing Card(0560)	04/14/15	68.31
SEAC	2015	V0088873	Operating	Areon	04/16/15	1,600.00
SEAC	2015	V0088875	Operating	At&t	04/16/15	327.10

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088876	Operating	Verizon Wireless	04/16/15	177.91
SEAC	2015	V0088877	Operating	Herff Jones Inc.	04/16/15	1.26
SEAC	2015	V0088879	Operating	Seark Shark Attack	04/16/15	90.00
SEAC	2015	V0088880	Operating	Entergy-8542946	04/16/15	2,419.56
SEAC	2015	V0088881	Operating	Entergy-75994046	04/16/15	5,430.48
SEAC	2015	V0088882	Operating	Entergy #95081881	04/16/15	7.97
SEAC	2015	V0088883	Operating	Entergy-84201680	04/16/15	185.17
SEAC	2015	V0088886	Operating	Southeast Arkansas College	04/16/15	98.00
SEAC	2015	V0088887	Operating	Southeast Arkansas College	04/16/15	49.00
SEAC	2015	V0088888	Operating	Hazel St Exxon Inc.	04/16/15	435.00
SEAC	2015	V0088889	Operating	Hazel St Exxon Inc.	04/16/15	455.00
SEAC	2015	V0088890	Operating	NaacIs	04/16/15	1,742.00
SEAC	2015	V0088891	Operating	Powers Mechanical Service Co	04/16/15	216.21
SEAC	2015	V0088892	Operating	Piglets N' Pals	04/16/15	726.38
SEAC	2015	V0088893	Operating	Federal Express	04/16/15	16.92
SEAC	2015	V0088894	Operating	Harrison Trane Service Co	04/16/15	2,308.66
SEAC	2015	V0088895	Operating	Pine Bluff Convention Center	04/16/15	179.50
SEAC	2015	V0088896	Operating	Pocket Nurse Enterprises Inc.	04/16/15	527.18
SEAC	2015	V0088901	Operating	White Hall Spirit Team	04/17/15	130.00
SEAC	2015	V0088904	Operating	John A. Pyland	04/17/15	126.56
SEAC	2015	V0088905	Operating	Nbstsa	04/17/15	1,330.00
SEAC	2015	V0088912	Operating	Condray Sign Co. Inc.	04/17/15	1,978.55
SEAC	2015	V0088913	Operating	Condray Sign Co. Inc.	04/17/15	7,634.18
SEAC	2015	V0088914	Operating	At&t	04/17/15	145.97
SEAC	2015	V0088917	Operating	Entergy-81361040	04/20/15	2,802.57
SEAC	2015	V0088918	Operating	Entergy-58071911	04/20/15	332.36
SEAC	2015	V0088919	Operating	Entergy-8064248	04/20/15	576.23
SEAC	2015	V0088920	Operating	Entergy-9282898	04/20/15	5,205.62
SEAC	2015	V0088921	Operating	Entergy 101140846	04/20/15	39.89
SEAC	2015	V0088922	Operating	Entergy-5495866	04/20/15	3,402.02
SEAC	2015	V0088923	Operating	Entergy-67508044	04/20/15	457.76
SEAC	2015	V0088924	Operating	Entergy #98770621	04/20/15	2,489.38
SEAC	2015	V0088925	Operating	Centerpoint Energy-629261-9	04/20/15	485.47
SEAC	2015	V0088926	Operating	Centerpoint Energy-629260-1	04/20/15	779.13
SEAC	2015	V0088927	Operating	Centerpoint Energy-1387913-5	04/20/15	1,305.35
SEAC	2015	V0088928	Operating	Centerpoint Energy-629262-7	04/20/15	2,003.65
SEAC	2015	V0088929	Operating	Entergy-117156257	04/20/15	421.57
SEAC	2015	V0088930	Operating	Centerpoint Entergy-46146-7	04/20/15	65.59
SEAC	2015	V0088931	Operating	Dis/Fiscal Mngt	04/22/15	4,167.72
SEAC	2015	V0088932	Operating	Liberty Utilities 68145737	04/22/15	38.20
SEAC	2015	V0088933	Operating	Aramark Uniform Services	04/22/15	273.32
SEAC	2015	V0088934	Operating	Aramark Uniform Services	04/22/15	544.41
SEAC	2015	V0088935	Operating	Aramark Uniform Services	04/22/15	370.66
SEAC	2015	V0088936	Operating	Shi International Corp	04/22/15	23,852.00
SEAC	2015	V0088937	Operating	Powers Mechanical Service Co	04/22/15	856.05
SEAC	2015	V0088938	Operating	Harrison Trane Service Co	04/22/15	1,486.04
SEAC	2015	V0088950	Operating	Coca-Cola	04/22/15	490.98
SEAC	2015	V0088951	Operating	Critical Alert	04/22/15	207.82
SEAC	2015	V0088952	Operating	Carolina Biological Supply Co	04/22/15	107.78
SEAC	2015	V0088953	Operating	Carolina Biological Supply Co	04/22/15	999.27
SEAC	2015	V0088954	Operating	Carolina Biological Supply Co	04/22/15	1,305.86
SEAC	2015	V0088954	Operating	Carolina Biological Supply Co	04/22/15	127.32
SEAC	2015	V0088955	Operating	Ar Welding & Ind Supply	04/22/15	29.51
SEAC	2015	V0088955	Operating	Hall Oxygen Company Inc.	04/22/15	29.51
SEAC	2015	V0088956	Operating	Airgas Mid South	04/22/15	80.83
SEAC	2015	V0088957	Operating	Amp Corp Headquarters	04/22/15	600.00
SEAC	2015	V0088957	Operating	Logic Extension Resources	04/22/15	600.00
SEAC	2015	V0088958	Operating	Worldpoint	04/22/15	594.80
SEAC	2015	V0088959	Operating	At&t	04/22/15	75.00
SEAC	2015	V0088960	Operating	At&t Mobility	04/22/15	45.79
SEAC	2015	V0088961	Operating	At&t Mobility	04/22/15	38.80
SEAC	2015	V0088962	Operating	At&t Mobility	04/22/15	73.16
SEAC	2015	V0088963	Operating	At&t Mobility	04/22/15	213.44
SEAC	2015	V0088964	Operating	At&t	04/22/15	241.55
SEAC	2015	V0088965	Operating	At&t Mobility	04/22/15	82.58
SEAC	2015	V0088966	Operating	Barnes & Noble Co	04/22/15	1,021.12
SEAC	2015	V0088967	Operating	Barnes & Noble Co	04/22/15	440.30
SEAC	2015	V0088968	Operating	Arkansas Democrat-Gazette Inc	04/22/15	858.92
SEAC	2015	V0088969	Operating	Arkansas Democrat-Gazette Inc	04/22/15	568.68
SEAC	2015	V0088970	Operating	The Arts & Science Center	04/22/15	245.00
SEAC	2015	V0088971	Operating	Advanced Cabling Systems	04/22/15	658.50
SEAC	2015	V0088972	Operating	Arkansas Community Colleges (aatyc)	04/22/15	25.00
SEAC	2015	V0088973	Operating	Arkansas Democrat-Gazette Inc	04/22/15	95.70

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088975	Operating	Centerpoint Energy--798575-2	04/23/15	574.56
SEAC	2015	V0088976	Operating	Centerpoint Energy #9252413-1	04/23/15	1,090.01
SEAC	2015	V0088977	Operating	Centerpoint Energy--971299-3	04/23/15	130.36
SEAC	2015	V0088978	Operating	Simplex Grinnell	04/23/15	580.27
SEAC	2015	V0088981	Operating	Aasfaa	04/23/15	200.00
SEAC	2015	V0088983	Operating	Pine Bluff Convention Center	04/23/15	1,236.00
SEAC	2015	V0088984	Operating	Debra S. Wallace	04/28/15	50.00
SEAC	2015	V0088985	Operating	Ronald W. Works	04/28/15	50.00
SEAC	2015	V0088986	Operating	Douglas J. Allen, Sr.	04/28/15	50.00
SEAC	2015	V0088987	Operating	JoAnn Dupra	04/28/15	50.00
SEAC	2015	V0088988	Operating	Lisa M. Cater	04/28/15	50.00
SEAC	2015	V0088989	Operating	Joel M. Barbaree	04/28/15	50.00
SEAC	2015	V0088990	Operating	Dr. Michael Gunter	04/28/15	50.00
SEAC	2015	V0089002	Operating	Kim H. Watts	04/30/15	300.00
SEAC	2015	V0089003	Operating	Wex Bank	04/30/15	123.42
SEAC	2015	V0089004	Operating	Areon	04/30/15	800.00
SEAC	2015	V0089005	Operating	Hazel St Exxon Inc.	04/30/15	390.00
SEAC	2015	V0089008	Operating	First Arkansas Insurance	04/30/15	446.00
SEAC	2015	V0089025	Operating	Goddess Products Inc	05/04/15	266.08
SEAC	2015	V0089026	Operating	Goddess Products Inc	05/04/15	24.94
SEAC	2015	V0089026	Operating	Goddess Products Inc	05/04/15	72.03
SEAC	2015	V0089027	Operating	Goddess Products Inc	05/04/15	86.23
SEAC	2015	V0089028	Operating	Goddess Products Inc	05/04/15	126.07
SEAC	2015	V0089029	Operating	Goddess Products Inc	05/04/15	44.99
SEAC	2015	V0089030	Operating	Goddess Products Inc	05/04/15	61.45
SEAC	2015	V0089032	Operating	Goddess Products Inc	05/04/15	141.96
SEAC	2015	V0089033	Operating	Goddess Products Inc	05/04/15	312.95
SEAC	2015	V0089034	Operating	Goddess Products Inc	05/04/15	32.15
SEAC	2015	V0089035	Operating	Goddess Products Inc	05/04/15	40.14
SEAC	2015	V0089036	Operating	Goddess Products Inc	05/04/15	41.80
SEAC	2015	V0089036	Operating	Goddess Products Inc	05/04/15	223.53
SEAC	2015	V0089037	Operating	Goddess Products Inc	05/04/15	8.56
SEAC	2015	V0089037	Operating	Goddess Products Inc	05/04/15	47.52
SEAC	2015	V0089038	Operating	Goddess Products Inc	05/04/15	339.48
SEAC	2015	V0089039	Operating	Goddess Products Inc	05/04/15	163.29
SEAC	2015	V0089040	Operating	U. S. Bank - Mc	05/04/15	80.08
SEAC	2015	V0089041	Operating	U. S. Bank - Mc	05/04/15	389.88
SEAC	2015	V0089043	Operating	Dell, Inc	05/04/15	1,410.74
SEAC	2015	V0089044	Operating	Dee's Pest Control	05/04/15	384.13
SEAC	2015	V0089045	Operating	Dell, Inc	05/04/15	757.23
SEAC	2015	V0089046	Operating	Datamax Office Systems	05/04/15	77.18
SEAC	2015	V0089047	Operating	Ellis Plumbing & Medanical, Inc	05/04/15	191.29
SEAC	2015	V0089048	Operating	Flinn Scientific Inc	05/04/15	223.46
SEAC	2015	V0089048	Operating	Flinn Scientific Inc	05/04/15	242.21
SEAC	2015	V0089049	Operating	Flinn Scientific Inc	05/04/15	246.80
SEAC	2015	V0089049	Operating	Flinn Scientific Inc	05/04/15	1,147.85
SEAC	2015	V0089049	Operating	Flinn Scientific Inc	05/04/15	890.07
SEAC	2015	V0089050	Operating	Flinn Scientific Inc	05/04/15	598.88
SEAC	2015	V0089051	Operating	Flinn Scientific Inc	05/04/15	1,108.90
SEAC	2015	V0089051	Operating	Flinn Scientific Inc	05/04/15	19.90
SEAC	2015	V0089052	Operating	Federal Express	05/04/15	8.30
SEAC	2015	V0089054	Operating	Fastenal Company	05/04/15	526.80
SEAC	2015	V0089055	Operating	Grainger	05/04/15	1,423.10
SEAC	2015	V0089057	Operating	Integrity Office Solutions, Inc	05/04/15	1,254.33
SEAC	2015	V0089058	Operating	Integrity Office Solutions, Inc	05/04/15	630.39
SEAC	2015	V0089059	Operating	Jefferson Supply Company	05/04/15	178.16
SEAC	2015	V0089060	Operating	Lybrand's Bakery & Deli	05/04/15	61.80
SEAC	2015	V0089061	Operating	Lawson Welding Supply Co. Inc.	05/04/15	268.91
SEAC	2015	V0089062	Operating	Nelnet Business Solutions	05/04/15	428.81
SEAC	2015	V0089066	Operating	Nesco Inc.	05/04/15	6.23
SEAC	2015	V0089067	Operating	Pocket Nurse Enterprises Inc.	05/04/15	3,588.50
SEAC	2015	V0089069	Operating	Mirion Technologies	05/04/15	246.70
SEAC	2015	V0089070	Operating	At&t	05/04/15	41.09
SEAC	2015	V0089073	Operating	Waste Management Ar-Pine Bluff	05/04/15	839.30
SEAC	2015	V0089074	Operating	Pmsi	05/04/15	1,138.00
SEAC	2015	V0089075	Operating	Premium Refreshment Service	05/04/15	47.92
SEAC	2015	V0089076	Operating	R & E Supply Co.	05/04/15	171.76
SEAC	2015	V0089077	Operating	Palmer Binding Systems	05/04/15	329.81
SEAC	2015	V0089078	Operating	Makerbot Industries. Llc	05/04/15	2,492.82
SEAC	2015	V0089078	Operating	Makerbot Industries. Llc	05/04/15	96.00
SEAC	2015	V0089083	Operating	Seark Shark Attack	05/04/15	291.50
SEAC	2015	V0089084	Operating	Seark Shark Attack	05/04/15	596.80
SEAC	2015	V0089086	Operating	School Specialty	05/04/15	143.97

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089087	Operating	Securitas Security Serv. Usa, Inc	05/04/15	24,914.43
SEAC	2015	V0089088	Operating	Suddenlink Media	05/04/15	811.00
SEAC	2015	V0089089	Operating	Shred-It Arkansas	05/04/15	85.00
SEAC	2015	V0089090	Operating	Terry Ace Hardware	05/04/15	250.83
SEAC	2015	V0089091	Operating	U.S Medical Specialist, Inc	05/04/15	556.45
SEAC	2015	V0089092	Operating	U S Foods, Inc	05/04/15	2,717.47
SEAC	2015	V0089094	Operating	Tara Promotional Products Inc	05/04/15	52.33
SEAC	2015	V0089094	Operating	Tara Promotional Products Inc	05/04/15	1,833.15
SEAC	2015	V0089097	Operating	Pine Bluff Commercial	05/04/15	1,655.00
SEAC	2015	V0089098	Operating	So Ark Business Solutions Inc.	05/04/15	568.51
SEAC	2015	V0089098	Operating	So Ark Business Solutions Inc.	05/04/15	852.76
SEAC	2015	V0089099	Operating	So Ark Business Solutions Inc.	05/04/15	81.22
SEAC	2015	V0089100	Operating	Pine Bluff Foods	05/04/15	42.82
SEAC	2015	V0089101	Operating	Kent's Lawncare, Inc.	05/04/15	1,985.38
SEAC	2015	V0089103	Operating	Entergy-5495700	05/04/15	4,807.54
SEAC	2015	V0089104	Operating	Entergy-75272864	05/04/15	706.49
SEAC	2015	V0089105	Operating	Waste Management Ar-Pine Bluff	05/04/15	278.81
SEAC	2015	V0089106	Operating	Areon	05/04/15	800.00
SEAC	2015	V0089107	Operating	WELSCO Inc.	05/04/15	11.53
SEAC	2015	V0089108	Operating	Great America Financial Svcs.	05/04/15	204.11
SEAC	2015	V0089109	Operating	Federal Express	05/04/15	8.30
SEAC	2015	V0089110	Operating	Pine Bluff Cable Tv	05/04/15	430.35
SEAC	2015	V0089111	Operating	Jefferson Supply Company	05/04/15	223.57
SEAC	2015	V0089112	Operating	R & E Supply Co.	05/04/15	47.45
SEAC	2015	V0089117	Operating	Pine Bluff Convention Center	05/05/15	142.00
SEAC	2015	V0089118	Operating	Dominos Pizza	05/05/15	443.09
SEAC	2015	V0089123	Operating	Ellis Plumbing & Medanical, Inc	05/05/15	278.39
SEAC	2015	V0089124	Operating	Ik Electric	05/05/15	30,757.44
SEAC	2015	V0089126	Operating	Arkansas Land of Legends	05/05/15	1,150.00
SEAC	2015	V0089127	Operating	Brooke P. May	05/05/15	36.96
SEAC	2015	V0089128	Operating	Nocti	05/05/15	440.00
SEAC	2015	V0089129	Operating	Printing Papers	05/05/15	746.18
SEAC	2015	V0089131	Operating	Pocket Nurse Enterprises Inc.	05/05/15	19.50
SEAC	2015	V0089133	Operating	Pocket Nurse Enterprises Inc.	05/05/15	22.00
SEAC	2015	V0089135	Operating	Pocket Nurse Enterprises Inc.	05/05/15	8.75
SEAC	2015	V0089136	Operating	R & E Supply Co.	05/05/15	445.54
SEAC	2015	V0089137	Operating	Razorback Fire Extinguishers	05/05/15	816.27
SEAC	2015	V0089138	Operating	Robets Plumbing Inc	05/05/15	1,036.54
SEAC	2015	V0089141	Operating	Mid South Medical Imaging	05/05/15	334.55
SEAC	2015	V0089141	Operating	Mid South Medical Imaging	05/05/15	410.16
SEAC	2015	V0089142	Operating	Federal Express	05/05/15	32.49
SEAC	2015	V0089143	Operating	Federal Express	05/05/15	10.74
SEAC	2015	V0089145	Operating	Seark Shark Attack	05/05/15	152.00
SEAC	2015	V0089146	Operating	Innovative Educators	05/05/15	750.00
SEAC	2015	V0089148	Operating	Seark Shark Attack	05/05/15	133.00
SEAC	2015	V0089149	Operating	Seark Shark Attack	05/05/15	502.50
SEAC	2015	V0089150	Operating	Software House International Inc.	05/05/15	177.00
SEAC	2015	V0089151	Operating	Tara Promotional Products Inc	05/05/15	784.75
SEAC	2015	V0089151	Operating	Tara Promotional Products Inc	05/05/15	363.54
SEAC	2015	V0089152	Operating	Tara Promotional Products Inc	05/05/15	449.88
SEAC	2015	V0089153	Operating	Tara Promotional Products Inc	05/05/15	1,350.00
SEAC	2015	V0089153	Operating	Tara Promotional Products Inc	05/05/15	3,094.30
SEAC	2015	V0089154	Operating	Tara Promotional Products Inc	05/05/15	783.20
SEAC	2015	V0089155	Operating	Tara Promotional Products Inc	05/05/15	449.88
SEAC	2015	V0089156	Operating	Arkansas Democrat-Gazette Inc	05/05/15	95.70
SEAC	2015	V0089159	Operating	So Ark Business Solutions Inc.	05/05/15	1,206.14
SEAC	2015	V0089160	Operating	Pine Bluff Lock & Key	05/05/15	68.56
SEAC	2015	V0089161	Operating	Ualr Academic Success Center	05/05/15	35.00
SEAC	2015	V0089162	Operating	Kaplan, Inc	05/05/15	780.00
SEAC	2015	V0089164	Operating	Neely & McAlister Commercial Refrig	05/05/15	635.00
SEAC	2015	V0089167	Operating	Lybrand's Bakery & Deli	05/05/15	493.93
SEAC	2015	V0089168	Operating	Pine Bluff Reg Chamber of Commerce	05/05/15	325.00
SEAC	2015	V0089169	Operating	Pine Bluff Reg Chamber of Commerce	05/05/15	620.50
SEAC	2015	V0089170	Operating	Pine Bluff Reg Chamber of Commerce	05/05/15	200.00
SEAC	2015	V0089171	Operating	Pine Bluff Reg Chamber of Commerce	05/05/15	250.00
SEAC	2015	V0089171	Operating	Pine Bluff Reg Chamber of Commerce	05/05/15	800.00
SEAC	2015	V0089172	Operating	Hazel St Exxon Inc.	05/05/15	420.00
SEAC	2015	V0089179	Operating	Seark Shark Attack	05/07/15	113.75
SEAC	2015	V0089180	Operating	Seark Shark Attack	05/07/15	716.00
SEAC	2015	V0089181	Operating	Seark Shark Attack	05/07/15	92.00
SEAC	2015	V0089182	Operating	Seark Shark Attack	05/07/15	60.00
SEAC	2015	V0089183	Operating	Seark Shark Attack	05/07/15	105.25
SEAC	2015	V0089184	Operating	Seark Shark Attack	05/07/15	45.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089185	Operating	Seark Shark Attack	05/07/15	140.00
SEAC	2015	V0089186	Operating	Seark Shark Attack	05/07/15	49.50
SEAC	2015	V0089187	Operating	Donalyn Gross	05/07/15	75.00
SEAC	2015	V0089188	Operating	United States Postal Service-Postma	05/07/15	220.00
SEAC	2015	V0089191	Operating	Hazel St Exxon Inc.	05/07/15	510.00
SEAC	2015	V0089201	Operating	Oclc	05/07/15	347.82
SEAC	2015	V0089203	Operating	Dominos Pizza	05/07/15	279.93
SEAC	2015	V0089204	Operating	Dominos Pizza	05/07/15	443.09
SEAC	2015	V0089205	Operating	Welch Laundry & Cleaners	05/07/15	25.00
SEAC	2015	V0089209	Operating	Seark Shark Attack	05/07/15	282.25
SEAC	2015	V0089210	Operating	U of a Cooperative Extension Servic	05/07/15	44.69
SEAC	2015	V0089212	Operating	McErvin R. Bagby	05/08/15	300.00
SEAC	2015	V0089214	Operating	United States Postal Service-Postma	05/12/15	85.00
SEAC	2015	V0089215	Operating	Seark Shark Attack	05/12/15	237.50
SEAC	2015	V0089216	Operating	Seark Shark Attack	05/12/15	409.00
SEAC	2015	V0089217	Operating	Waste Management Ar-Pine Bluff	05/12/15	209.70
SEAC	2015	V0089219	Operating	Janelle S. Smith	05/12/15	142.01
SEAC	2015	V0089220	Operating	Liberty Utilities-68127442	05/12/15	75.02
SEAC	2015	V0089221	Operating	Liberty Utilities-68120320	05/12/15	122.38
SEAC	2015	V0089222	Operating	Liberty Utilities-4000981	05/12/15	218.51
SEAC	2015	V0089223	Operating	Liberty Utilities-68119959	05/12/15	191.57
SEAC	2015	V0089224	Operating	Liberty Utilities-68104331	05/12/15	24.82
SEAC	2015	V0089225	Operating	Liberty Utilities-68128064	05/12/15	31.62
SEAC	2015	V0089226	Operating	Liberty Utilities-68126661	05/12/15	59.03
SEAC	2015	V0089227	Operating	Liberty Utilities-68120500	05/12/15	141.97
SEAC	2015	V0089228	Operating	Liberty Utilities-68121309	05/12/15	286.44
SEAC	2015	V0089229	Operating	Liberty Utilities-68109199	05/12/15	13.71
SEAC	2015	V0089230	Operating	Liberty Utilities-68117943	05/12/15	36.08
SEAC	2015	V0089231	Operating	Liberty Utilities-68128261	05/12/15	56.82
SEAC	2015	V0089234	Operating	Emergency Medical Products, Inc	05/12/15	391.00
SEAC	2015	V0089242	Operating	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	92.00
SEAC	2015	V0089245	Operating	CAAHEP	05/12/15	450.00
SEAC	2015	V0089246	Operating	Carolyn Boren	05/12/15	100.00
SEAC	2015	V0089246	Operating	Carolyn Stover	05/12/15	100.00
SEAC	2015	V0089249	Operating	United States Postal Service-Postma	05/12/15	140.00
SEAC	2015	V0089251	Operating	Aramark Uniform Services	05/13/15	1,644.34
SEAC	2015	V0089252	Operating	Powers Mechanical Service Co	05/13/15	1,027.81
SEAC	2015	V0089253	Operating	Powers Mechanical Service Co	05/13/15	3,707.90
SEAC	2015	V0089254	Operating	Stephanie Stanton, Tax Collector	05/13/15	326.76
SEAC	2015	V0089255	Operating	Central Termite & Pest Control	05/13/15	439.00
SEAC	2015	V0089257	Operating	Atis Elevator Inspections Llc	05/13/15	60.00
SEAC	2015	V0089258	Operating	Fraley Roofing, Inc	05/13/15	900.00
SEAC	2015	V0089259	Operating	Fraley Roofing, Inc	05/13/15	1,500.00
SEAC	2015	V0089260	Operating	Greenway Equipment, Inc	05/13/15	971.20
SEAC	2015	V0089263	Operating	Arkansas Department of Labor	05/13/15	50.00
SEAC	2015	V0089265	Operating	Subway	05/13/15	191.10
SEAC	2015	V0089268	Operating	Laura Robertson	05/13/15	90.60
SEAC	2015	V0089272	Operating	Wood Shed Bbq & Catering	05/13/15	2,030.59
SEAC	2015	V0089274	Operating	Kaleybra M. Morehead	05/13/15	37.80
SEAC	2015	V0089275	Operating	Kaleybra M. Morehead	05/13/15	37.80
SEAC	2015	V0089279	Operating	U.S. Bank Purchasing Card(0560)	05/14/15	1,220.64
SEAC	2015	V0089291	Operating	U.S. Bank Purchasing Card(0560)	05/15/15	103.19
SEAC	2015	V0089292	Operating	U.S. Bank Purchasing Card(0560)	05/15/15	22.89
SEAC	2015	V0089292	Operating	U.S. Bank Purchasing Card(0560)	05/15/15	67.47
SEAC	2015	V0089293	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	1,467.95
SEAC	2015	V0089294	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	960.66
SEAC	2015	V0089295	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	85.59
SEAC	2015	V0089296	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	514.05
SEAC	2015	V0089297	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	14.04
SEAC	2015	V0089298	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	45.00
SEAC	2015	V0089298	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	90.00
SEAC	2015	V0089300	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	99.00
SEAC	2015	V0089302	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	715.13
SEAC	2015	V0089303	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	96.92
SEAC	2015	V0089304	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	121.51
SEAC	2015	V0089305	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	71.27
SEAC	2015	V0089306	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	172.31
SEAC	2015	V0089307	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	97.12
SEAC	2015	V0089308	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	238.75
SEAC	2015	V0089309	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	63.67
SEAC	2015	V0089309	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	64.01
SEAC	2015	V0089309	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	27.96
SEAC	2015	V0089310	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	59.47

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089311	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	90.91
SEAC	2015	V0089312	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	230.07
SEAC	2015	V0089313	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	671.68
SEAC	2015	V0089314	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	27.76
SEAC	2015	V0089315	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	592.00
SEAC	2015	V0089316	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	308.52
SEAC	2015	V0089317	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	190.00
SEAC	2015	V0089318	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	199.75
SEAC	2015	V0089319	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	1,507.99
SEAC	2015	V0089320	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	255.92
SEAC	2015	V0089321	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	19.99
SEAC	2015	V0089322	Operating	U.S. Bank Purchasing Card(0560)	05/18/15	45.00
SEAC	2015	V0089323	Operating	Entergy-84201680	05/18/15	84.60
SEAC	2015	V0089324	Operating	Entergy #95081881	05/18/15	7.97
SEAC	2015	V0089325	Operating	Entergy-75994046	05/18/15	5,964.62
SEAC	2015	V0089326	Operating	Entergy-8542946	05/18/15	3,065.79
SEAC	2015	V0089327	Operating	Entergy-117156257	05/18/15	403.79
SEAC	2015	V0089328	Operating	Entergy-81361040	05/18/15	2,714.14
SEAC	2015	V0089329	Operating	Entergy-58071911	05/18/15	325.49
SEAC	2015	V0089330	Operating	Entergy-9282898	05/18/15	5,882.79
SEAC	2015	V0089331	Operating	Entergy 101140846	05/18/15	97.28
SEAC	2015	V0089332	Operating	Entergy-67508044	05/18/15	413.48
SEAC	2015	V0089333	Operating	Entergy-5495866	05/18/15	3,297.27
SEAC	2015	V0089334	Operating	Entergy #98770621	05/18/15	2,947.43
SEAC	2015	V0089335	Operating	Centerpoint Energy-629261-9	05/18/15	101.02
SEAC	2015	V0089336	Operating	Centerpoint Energy-1387913-5	05/18/15	709.85
SEAC	2015	V0089337	Operating	Centerpoint Energy-629260-1	05/18/15	185.72
SEAC	2015	V0089338	Operating	Centerpoint Energy-629262-7	05/18/15	782.25
SEAC	2015	V0089339	Operating	Centerpoint Energy-46146-7	05/18/15	17.76
SEAC	2015	V0089341	Operating	Barnes & Noble Co	05/18/15	273.44
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	6.00
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	944.00
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	55.00
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	111.00
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	7.00
SEAC	2015	V0089344	Operating	Department of Finance & Admin	05/18/15	62.00
SEAC	2015	V0089345	Operating	American Paper & Twine	05/20/15	2,171.60
SEAC	2015	V0089346	Operating	Southeast Engravers Inc.	05/20/15	290.64
SEAC	2015	V0089347	Operating	Neely & McAlister Commercial Refrig	05/20/15	584.88
SEAC	2015	V0089348	Operating	Seark Shark Attack	05/20/15	132.50
SEAC	2015	V0089349	Operating	Seark Shark Attack	05/20/15	159.75
SEAC	2015	V0089358	Operating	United States Postal Service (cmrs-	05/20/15	3,000.00
SEAC	2015	V0089371	Operating	Liberty Utilities 68145737	05/20/15	40.02
SEAC	2015	V0089372	Operating	Centerpoint Energy--971299-3	05/20/15	682.65
SEAC	2015	V0089373	Operating	Centerpoint Energy--798575-2	05/20/15	1,677.73
SEAC	2015	V0089374	Operating	Centerpoint Energy #9252413-1	05/20/15	3,123.52
SEAC	2015	V0089385	Operating	Ar Welding & Ind Supply	05/27/15	15.37
SEAC	2015	V0089385	Operating	Hall Oxygen Company Inc.	05/27/15	15.37
SEAC	2015	V0089386	Operating	Ar Welding & Ind Supply	05/27/15	15.65
SEAC	2015	V0089387	Operating	Aramark Uniform Services	05/27/15	181.47
SEAC	2015	V0089388	Operating	ACT	05/27/15	66.00
SEAC	2015	V0089389	Operating	Amp Inc	05/27/15	50.00
SEAC	2015	V0089390	Operating	Aramark Uniform Services	05/27/15	1,055.59
SEAC	2015	V0089391	Operating	At&t	05/27/15	253.23
SEAC	2015	V0089392	Operating	At&t Mobility	05/27/15	214.99
SEAC	2015	V0089393	Operating	At&t Mobility	05/27/15	83.20
SEAC	2015	V0089394	Operating	At&t Mobility	05/27/15	46.10
SEAC	2015	V0089395	Operating	At&t Mobility	05/27/15	39.11
SEAC	2015	V0089396	Operating	At&t Mobility	05/27/15	73.54
SEAC	2015	V0089397	Operating	At&t	05/27/15	134.71
SEAC	2015	V0089398	Operating	At&t	05/27/15	75.00
SEAC	2015	V0089399	Operating	At&t	05/27/15	328.16
SEAC	2015	V0089400	Operating	White Hall Journal	05/27/15	2,024.52
SEAC	2015	V0089401	Operating	Dis/Fiscal Mngt	05/27/15	4,283.32
SEAC	2015	V0089402	Operating	Ronald W. Works	05/27/15	50.00
SEAC	2015	V0089403	Operating	Debra S. Wallace	05/27/15	50.00
SEAC	2015	V0089404	Operating	Joel M. Barbaree	05/27/15	50.00
SEAC	2015	V0089405	Operating	Dr. Michael Gunter	05/27/15	50.00
SEAC	2015	V0089406	Operating	Lisa M. Cater	05/27/15	50.00
SEAC	2015	V0089407	Operating	JoAnn Dupra	05/27/15	50.00
SEAC	2015	V0089408	Operating	Douglas J. Allen, Sr.	05/27/15	50.00
SEAC	2015	V0089409	Operating	Arkansas Community Colleges (aatyc)	05/27/15	90.00
SEAC	2015	V0089410	Operating	American Paper & Twine	05/27/15	803.18

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089411	Operating	Arkansas Printing Co.	05/27/15	138.72
SEAC	2015	V0089412	Operating	Arkansas Printing Co.	05/27/15	479.28
SEAC	2015	V0089413	Operating	Nancy T. Pearce	05/27/15	35.28
SEAC	2015	V0089424	Operating	Hazel St Exxon Inc.	05/27/15	270.00
SEAC	2015	V0089428	Operating	Gregory Shapiro	05/27/15	86.24
SEAC	2015	V0089430	Operating	Act Caap Customer Service	05/27/15	2,857.50
SEAC	2015	V0089432	Operating	Wex Bank	05/28/15	299.10
SEAC	2015	V0089451	Operating	Aramark Uniform Services	06/02/15	870.26
SEAC	2015	V0089452	Operating	Airgas Mid South	06/02/15	79.29
SEAC	2015	V0089453	Operating	Areon	06/02/15	800.00
SEAC	2015	V0089454	Operating	Aramark Uniform Services	06/02/15	503.46
SEAC	2015	V0089456	Operating	Central Graduate Supply, Inc.	06/02/15	232.73
SEAC	2015	V0089457	Operating	Carolina Biological Supply Co	06/02/15	637.28
SEAC	2015	V0089458	Operating	Coca-Cola	06/02/15	490.98
SEAC	2015	V0089459	Operating	Critical Alert	06/02/15	207.82
SEAC	2015	V0089460	Operating	Chapel Hardware	06/02/15	834.18
SEAC	2015	V0089461	Operating	Nelnet Business Solutions	06/02/15	404.20
SEAC	2015	V0089462	Operating	Nesco Inc.	06/02/15	8.99
SEAC	2015	V0089467	Operating	Datamax Office Systems	06/02/15	69.18
SEAC	2015	V0089468	Operating	Dee's Pest Control	06/02/15	384.13
SEAC	2015	V0089469	Operating	Emergency Medical Products, Inc	06/02/15	65.00
SEAC	2015	V0089470	Operating	Education to Go	06/02/15	134.50
SEAC	2015	V0089471	Operating	Entergy-8064248	06/02/15	766.80
SEAC	2015	V0089473	Operating	Federal Express	06/02/15	18.36
SEAC	2015	V0089475	Operating	Jefferson Supply Company	06/02/15	41.99
SEAC	2015	V0089476	Operating	Lawson Welding Supply Co. Inc.	06/02/15	351.23
SEAC	2015	V0089477	Operating	Ktrn Radio	06/02/15	300.00
SEAC	2015	V0089478	Operating	Moore Medical	06/02/15	112.27
SEAC	2015	V0089479	Operating	Mirion Technologies	06/02/15	108.60
SEAC	2015	V0089480	Operating	Newcomer Welcome Source	06/02/15	49.50
SEAC	2015	V0089485	Operating	Arkansas Printing Co.	06/03/15	1,840.56
SEAC	2015	V0089488	Operating	At&t	06/03/15	41.09
SEAC	2015	V0089489	Operating	Waste Management Ar-Pine Bluff	06/03/15	1,407.02
SEAC	2015	V0089490	Operating	Entergy-75272864	06/03/15	755.53
SEAC	2015	V0089491	Operating	Entergy-5495700	06/03/15	4,394.62
SEAC	2015	V0089492	Operating	WELSCO Inc.	06/03/15	11.30
SEAC	2015	V0089494	Operating	Arkansas Democrat-Gazette Inc	06/03/15	573.75
SEAC	2015	V0089496	Operating	Act Caap Customer Service	06/03/15	749.75
SEAC	2015	V0089497	Operating	The Dumas Clarion	06/03/15	30.00
SEAC	2015	V0089498	Operating	Lamar Companies	06/03/15	1,100.00
SEAC	2015	V0089500	Operating	Powers Mechanical Service Co	06/03/15	1,383.29
SEAC	2015	V0089501	Operating	Pine Bluff Reg Chamber of Commerce	06/03/15	610.00
SEAC	2015	V0089502	Operating	Jack A. Webb	06/03/15	36.12
SEAC	2015	V0089506	Operating	U S Foods, Inc	06/04/15	5,000.00
SEAC	2015	V0089507	Operating	U S Foods, Inc	06/04/15	215.63
SEAC	2015	V0089508	Operating	Verizon Wireless	06/04/15	171.99
SEAC	2015	V0089509	Operating	Ar Welding & Ind Supply	06/04/15	15.37
SEAC	2015	V0089510	Operating	Ar Welding & Ind Supply	06/04/15	15.14
SEAC	2015	V0089511	Operating	Federal Express	06/04/15	8.30
SEAC	2015	V0089512	Operating	Great America Financial Svcs.	06/04/15	257.94
SEAC	2015	V0089513	Operating	Kent's Lawncare, Inc.	06/04/15	2,808.50
SEAC	2015	V0089514	Operating	John D. Millwood	06/04/15	50.62
SEAC	2015	V0089515	Operating	Pine Bluff Cable Tv	06/04/15	430.35
SEAC	2015	V0089516	Operating	Pine Bluff Commercial	06/04/15	2,437.50
SEAC	2015	V0089517	Operating	Premium Refreshment Service	06/04/15	225.54
SEAC	2015	V0089518	Operating	Pine Bluff Foods	06/04/15	108.84
SEAC	2015	V0089519	Operating	Pocket Nurse Enterprises Inc.	06/04/15	507.40
SEAC	2015	V0089520	Operating	Pine Bluff Lock & Key	06/04/15	53.93
SEAC	2015	V0089521	Operating	Rc Medical Inc.	06/04/15	332.89
SEAC	2015	V0089521	Operating	Rc Medical Inc.	06/04/15	50.81
SEAC	2015	V0089523	Operating	R & E Supply Co.	06/04/15	103.95
SEAC	2015	V0089524	Operating	Securitas Security Serv. Usa, Inc	06/04/15	30,927.57
SEAC	2015	V0089525	Operating	Swank Motion Pictures, Llc	06/04/15	599.25
SEAC	2015	V0089526	Operating	Shred-It Arkansas	06/04/15	85.00
SEAC	2015	V0089528	Operating	Tara Promotional Products Inc	06/04/15	405.98
SEAC	2015	V0089529	Operating	Datamax Office Systems	06/04/15	14,442.27
SEAC	2015	V0089530	Operating	Scantron	06/04/15	424.84
SEAC	2015	V0089531	Operating	Suddenlink Media	06/04/15	702.00
SEAC	2015	V0089532	Operating	Seark Shark Attack	06/04/15	282.50
SEAC	2015	V0089533	Operating	Seyller Electric	06/04/15	27.44
SEAC	2015	V0089536	Operating	Tollo Design Plus, Llc	06/04/15	871.99
SEAC	2015	V0089543	Operating	Lawson Welding Supply Co. Inc.	06/04/15	268.91
SEAC	2015	V0089544	Operating	WELSCO Inc.	06/04/15	11.53

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089545	Operating	Datamax Office Systems	06/04/15	73.93
SEAC	2015	V0089546	Operating	Chapel Hardware	06/04/15	32.48
SEAC	2015	V0089547	Operating	Bylites, Inc	06/04/15	350.00
SEAC	2015	V0089547	Operating	Bylites, Inc	06/04/15	2,800.00
SEAC	2015	V0089548	Operating	Gxs	06/04/15	1,231.40
SEAC	2015	V0089549	Operating	Shred-It Arkansas	06/04/15	85.00
SEAC	2015	V0089550	Operating	Lamar Companies	06/04/15	1,660.00
SEAC	2015	V0089551	Operating	Promed Analytical Agency, Llc	06/04/15	224.00
SEAC	2015	V0089552	Operating	Pine Bluff Dry Cleaners	06/04/15	43.90
SEAC	2015	V0089554	Operating	Tara Promotional Products Inc	06/04/15	1,387.02
SEAC	2015	V0089557	Operating	Roc Software Systems, Inc.	06/04/15	530.00
SEAC	2015	V0089558	Operating	Reynolds Construction Company, Inc	06/04/15	42,132.00
SEAC	2015	V0089560	Operating	Razorback Printing	06/04/15	730.94
SEAC	2015	V0089561	Operating	Advance Monticellonian	06/04/15	379.50
SEAC	2015	V0089562	Operating	Shepherd Florist & Greenhouses	06/04/15	663.99
SEAC	2015	V0089563	Operating	Shepherd Florist & Greenhouses	06/04/15	457.97
SEAC	2015	V0089564	Operating	Seark-Workforce Development	06/04/15	500.00
SEAC	2015	V0089565	Operating	Seark Shark Attack	06/04/15	259.00
SEAC	2015	V0089566	Operating	U of a Cooperative Extension Servic	06/04/15	15.26
SEAC	2015	V0089567	Operating	U of a Cooperative Extension Servic	06/04/15	9.00
SEAC	2015	V0089567	Operating	U of a Cooperative Extension Servic	06/04/15	45.50
SEAC	2015	V0089568	Operating	The University of Texas At Arlington	06/04/15	595.00
SEAC	2015	V0089569	Operating	Vontungeln Heating and Air Llc	06/04/15	1,898.68
SEAC	2015	V0089570	Operating	U of a Cooperative Extension Servic	06/04/15	103.55
SEAC	2015	V0089571	Operating	U of a Cooperative Extension Servic	06/04/15	83.93
SEAC	2015	V0089576	Operating	Asmsa	06/09/15	30.00
SEAC	2015	V0089586	Operating	Seark Shark Attack	06/11/15	94.25
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	437.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	14.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	241.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	38.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	54.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	111.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	1,523.00
SEAC	2015	V0089588	Operating	Department of Finance & Admin	06/11/15	324.00
SEAC	2015	V0089590	Operating	Goddess Products Inc	06/11/15	314.93
SEAC	2015	V0089591	Operating	Goddess Products Inc	06/11/15	113.48
SEAC	2015	V0089592	Operating	Goddess Products Inc	06/11/15	24.86
SEAC	2015	V0089592	Operating	Goddess Products Inc	06/11/15	40.69
SEAC	2015	V0089594	Operating	Goddess Products Inc	06/11/15	1,580.23
SEAC	2015	V0089596	Operating	Goddess Products Inc	06/11/15	68.91
SEAC	2015	V0089605	Operating	Goddess Products Inc	06/11/15	88.95
SEAC	2015	V0089605	Operating	Goddess Products Inc	06/11/15	49.98
SEAC	2015	V0089606	Operating	Waste Management Ar-Pine Bluff	06/11/15	146.72
SEAC	2015	V0089606	Operating	Waste Management Ar-Pine Bluff	06/11/15	75.75
SEAC	2015	V0089607	Operating	Liberty Utilities-68120500	06/11/15	129.05
SEAC	2015	V0089608	Operating	Liberty Utilities-68119959	06/11/15	191.00
SEAC	2015	V0089609	Operating	Liberty Utilities-68128261	06/11/15	39.96
SEAC	2015	V0089610	Operating	Liberty Utilities-68126661	06/11/15	64.94
SEAC	2015	V0089611	Operating	Liberty Utilities-4000981	06/11/15	216.07
SEAC	2015	V0089612	Operating	Liberty Utilities-68109199	06/11/15	37.13
SEAC	2015	V0089613	Operating	Liberty Utilities-68121309	06/11/15	274.76
SEAC	2015	V0089614	Operating	Liberty Utilities-68117943	06/11/15	37.24
SEAC	2015	V0089615	Operating	Liberty Utilities-68120320	06/11/15	124.32
SEAC	2015	V0089616	Operating	Liberty Utilities-68104331	06/11/15	25.35
SEAC	2015	V0089617	Operating	Liberty Utilities-68128064	06/11/15	31.62
SEAC	2015	V0089618	Operating	Liberty Utilities-68127442	06/11/15	74.57
SEAC	2015	V0089620	Operating	Entergy-8064248	06/11/15	1,336.31
SEAC	2015	V0089621	Operating	Entergy-9282898	06/11/15	7,236.74
SEAC	2015	V0089622	Operating	Entergy-5495866	06/11/15	3,566.91
SEAC	2015	V0089623	Operating	Entergy #98770621	06/11/15	3,386.12
SEAC	2015	V0089624	Operating	Entergy-67508044	06/11/15	476.41
SEAC	2015	V0089625	Operating	Entergy-81361040	06/11/15	2,915.11
SEAC	2015	V0089626	Operating	Entergy-58071911	06/11/15	394.84
SEAC	2015	V0089627	Operating	Entergy #95081881	06/11/15	7.97
SEAC	2015	V0089628	Operating	Entergy-84201680	06/11/15	114.85
SEAC	2015	V0089629	Operating	Entergy-8542946	06/11/15	3,187.01
SEAC	2015	V0089630	Operating	Entergy-75994046	06/11/15	6,243.81
SEAC	2015	V0089631	Operating	Entergy 101140846	06/11/15	112.28
SEAC	2015	V0089632	Operating	Entergy-117156257	06/11/15	594.41
SEAC	2015	V0089634	Operating	United States Postal Service-Postma	06/11/15	490.00
SEAC	2015	V0089635	Operating	Arkansas Student Success Symposium	06/11/15	160.00
SEAC	2015	V0089636	Operating	Hazel St Exxon Inc.	06/11/15	640.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089651	Operating	U. S. Bank-Cts/Ghost Card(8566)	06/11/15	1,509.64
SEAC	2015	V0089672	Operating	Nelnet Business Solutions	06/17/15	650.88
SEAC	2015	V0089673	Operating	R & E Supply Co.	06/17/15	496.06
SEAC	2015	V0089677	Operating	White Hall Journal	06/17/15	1,180.00
SEAC	2015	V0089681	Operating	Aramark Uniform Services	06/17/15	181.47
SEAC	2015	V0089682	Operating	Aramark Uniform Services	06/17/15	185.33
SEAC	2015	V0089683	Operating	Aramark Uniform Services	06/17/15	185.33
SEAC	2015	V0089684	Operating	Aramark Uniform Services	06/17/15	181.47
SEAC	2015	V0089685	Operating	Aramark Uniform Services	06/17/15	278.63
SEAC	2015	V0089686	Operating	Aramark Uniform Services	06/17/15	136.66
SEAC	2015	V0089687	Operating	Aramark Uniform Services	06/17/15	216.05
SEAC	2015	V0089688	Operating	Aramark Uniform Services	06/17/15	770.71
SEAC	2015	V0089689	Operating	Aramark Uniform Services	06/17/15	136.66
SEAC	2015	V0089690	Operating	Seark Shark Attack	06/17/15	99.00
SEAC	2015	V0089691	Operating	At&t	06/17/15	87.13
SEAC	2015	V0089692	Operating	At&t	06/17/15	249.92
SEAC	2015	V0089693	Operating	At&t	06/17/15	75.00
SEAC	2015	V0089694	Operating	At&t	06/17/15	327.92
SEAC	2015	V0089695	Operating	At&t	06/17/15	135.18
SEAC	2015	V0089696	Operating	Bryan Paint & Carpet	06/17/15	665.92
SEAC	2015	V0089697	Operating	Dominos Pizza	06/17/15	56.43
SEAC	2015	V0089698	Operating	Dominos Pizza	06/17/15	145.83
SEAC	2015	V0089699	Operating	Dell, Inc	06/17/15	142.62
SEAC	2015	V0089702	Operating	Aramark Uniform Services	06/17/15	181.47
SEAC	2015	V0089703	Operating	Aramark Uniform Services	06/17/15	185.33
SEAC	2015	V0089704	Operating	Centerpoint Energy-629261-9	06/17/15	28.69
SEAC	2015	V0089705	Operating	Centerpoint Energy-1387913-5	06/17/15	904.90
SEAC	2015	V0089706	Operating	Centerpoint Energy-629262-7	06/17/15	612.35
SEAC	2015	V0089707	Operating	Centerpoint Energy-629260-1	06/17/15	156.80
SEAC	2015	V0089708	Operating	Centerpoint Entergy-46146-7	06/17/15	16.32
SEAC	2015	V0089709	Operating	Sacrao	06/17/15	200.00
SEAC	2015	V0089710	Operating	Tara Promotional Products Inc	06/17/15	3,972.04
SEAC	2015	V0089711	Operating	Tara Promotional Products Inc	06/17/15	1,074.33
SEAC	2015	V0089712	Operating	Leslie L. Shaw	06/17/15	311.97
SEAC	2015	V0089713	Operating	Liberty Utilities 68145737	06/17/15	37.70
SEAC	2015	V0089715	Operating	Securitas Security Serv. Usa, Inc	06/17/15	25,592.97
SEAC	2015	V0089717	Operating	Nesco Inc.	06/17/15	6.17
SEAC	2015	V0089718	Operating	Makerbot Industries. Llc	06/17/15	6,314.72
SEAC	2015	V0089719	Operating	Laerdal Medical Corporation	06/17/15	19,514.13
SEAC	2015	V0089720	Operating	Harrison Trane Service Co	06/17/15	685.95
SEAC	2015	V0089721	Operating	U S Foods, Inc	06/17/15	897.89
SEAC	2015	V0089722	Operating	Mary K. Treglown	06/17/15	251.16
SEAC	2015	V0089723	Operating	Rachel M. Scott	06/17/15	270.48
SEAC	2015	V0089724	Operating	Securitas Security Serv. Usa, Inc	06/17/15	24,950.01
SEAC	2015	V0089725	Operating	Premium Refreshment Service	06/17/15	76.93
SEAC	2015	V0089726	Operating	Premium Refreshment Service	06/17/15	111.67
SEAC	2015	V0089727	Operating	Newcomer Welcome Source	06/17/15	99.00
SEAC	2015	V0089728	Operating	Razorback Printing	06/17/15	224.99
SEAC	2015	V0089729	Operating	Mirion Technologies	06/17/15	98.40
SEAC	2015	V0089731	Operating	U. S. Bank - Mc	06/17/15	186.87
SEAC	2015	V0089732	Operating	U. S. Bank - Mc	06/17/15	47.84
SEAC	2015	V0089733	Operating	Verizon Wireless	06/17/15	170.52
SEAC	2015	V0089734	Operating	Carolina Biological Supply Co	06/17/15	9,401.41
SEAC	2015	V0089735	Operating	Critical Alert	06/17/15	217.82
SEAC	2015	V0089736	Operating	Christopher E. Cunningham	06/17/15	270.48
SEAC	2015	V0089737	Operating	Bank and Business	06/17/15	533.39
SEAC	2015	V0089738	Operating	Airgas Mid South	06/17/15	80.83
SEAC	2015	V0089739	Operating	ACT	06/17/15	26.00
SEAC	2015	V0089741	Operating	Goddess Products Inc	06/17/15	35.76
SEAC	2015	V0089742	Operating	Arkansas Democrat-Gazette Inc	06/18/15	732.65
SEAC	2015	V0089743	Operating	Arkansas Democrat-Gazette Inc	06/18/15	573.75
SEAC	2015	V0089746	Operating	Seark Shark Attack	06/18/15	89.00
SEAC	2015	V0089747	Operating	Harrison Trane Service Co	06/18/15	1,518.39
SEAC	2015	V0089748	Operating	American Paper & Twine	06/18/15	159.27
SEAC	2015	V0089749	Operating	Boiler Inspection Division	06/18/15	360.00
SEAC	2015	V0089751	Operating	Barnes & Noble Co	06/18/15	995.40
SEAC	2015	V0089752	Operating	Barnes & Noble Co	06/18/15	494.67
SEAC	2015	V0089754	Operating	Weaver Tree Service	06/18/15	1,400.00
SEAC	2015	V0089755	Operating	Barnes & Noble Co	06/18/15	5,166.59
SEAC	2015	V0089757	Operating	Ellis Plumbing & Medanical, Inc	06/18/15	750.00
SEAC	2015	V0089758	Operating	Federal Express	06/18/15	66.90
SEAC	2015	V0089759	Operating	Kwik Kopy	06/18/15	1,284.08
SEAC	2015	V0089760	Operating	Kone Inc.	06/18/15	2,544.15

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089761	Operating	Pine Bluff Chapter of the Links,inc	06/18/15	75.00
SEAC	2015	V0089763	Operating	Pine Bluff Chapter of the Links,inc	06/18/15	75.00
SEAC	2015	V0089764	Operating	Lybrand's Bakery & Deli	06/18/15	55.65
SEAC	2015	V0089765	Operating	Lybrand's Bakery & Deli	06/18/15	231.12
SEAC	2015	V0089766	Operating	Oclc	06/18/15	347.82
SEAC	2015	V0089768	Operating	Powers Mechanical Service Co	06/18/15	3,361.20
SEAC	2015	V0089769	Operating	R & E Supply Co.	06/18/15	139.76
SEAC	2015	V0089770	Operating	R & E Supply Co.	06/18/15	256.39
SEAC	2015	V0089771	Operating	R & E Supply Co.	06/18/15	206.29
SEAC	2015	V0089774	Operating	Tara Promotional Products Inc	06/18/15	2,271.67
SEAC	2015	V0089775	Operating	Seark Shark Attack	06/18/15	365.50
SEAC	2015	V0089776	Operating	Seark Shark Attack	06/18/15	615.00
SEAC	2015	V0089777	Operating	Seark Shark Attack	06/18/15	15.00
SEAC	2015	V0089778	Operating	Seark Shark Attack	06/18/15	25.00
SEAC	2015	V0089779	Operating	Vontungeln Heating and Air Llc	06/18/15	629.97
SEAC	2015	V0089780	Operating	Vontungeln Heating and Air Llc	06/18/15	131.70
SEAC	2015	V0089781	Operating	Pocket Nurse Enterprises Inc.	06/18/15	975.78
SEAC	2015	V0089783	Operating	Quality Fence Comp. Inc.	06/18/15	960.00
SEAC	2015	V0089786	Operating	Aramark Uniform Services	06/18/15	181.47
SEAC	2015	V0089787	Operating	Aramark Uniform Services	06/18/15	185.33
SEAC	2015	V0089788	Operating	Aramark Uniform Services	06/18/15	136.66
SEAC	2015	V0089789	Operating	Pine Bluff Lock & Key	06/18/15	52.13
SEAC	2015	V0089790	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	45.00
SEAC	2015	V0089792	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	200.00
SEAC	2015	V0089794	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	309.75
SEAC	2015	V0089795	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	82.10
SEAC	2015	V0089797	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	257.95
SEAC	2015	V0089798	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	599.50
SEAC	2015	V0089799	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	996.00
SEAC	2015	V0089800	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	550.20
SEAC	2015	V0089801	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	91.26
SEAC	2015	V0089802	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	242.38
SEAC	2015	V0089803	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	199.74
SEAC	2015	V0089804	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	4.39
SEAC	2015	V0089805	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	58.02
SEAC	2015	V0089810	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	1,046.15
SEAC	2015	V0089813	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	106.70
SEAC	2015	V0089814	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	42.57
SEAC	2015	V0089816	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	1,697.92
SEAC	2015	V0089818	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	77.66
SEAC	2015	V0089818	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	596.95
SEAC	2015	V0089818	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	34.22
SEAC	2015	V0089819	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	515.00
SEAC	2015	V0089820	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	1,778.36
SEAC	2015	V0089820	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	1,778.62
SEAC	2015	V0089821	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	588.34
SEAC	2015	V0089823	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	375.00
SEAC	2015	V0089824	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	2,101.50
SEAC	2015	V0089825	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	600.00
SEAC	2015	V0089826	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	459.75
SEAC	2015	V0089827	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	40.00
SEAC	2015	V0089828	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	320.00
SEAC	2015	V0089829	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	160.00
SEAC	2015	V0089830	Operating	U.S. Bank Purchasing Card(0560)	06/18/15	160.00
SEAC	2015	V0089831	Operating	Wex Bank	06/18/15	280.40
SEAC	2015	V0089832	Operating	Debra S. Wallace	06/18/15	50.00
SEAC	2015	V0089833	Operating	Douglas J. Allen, Sr.	06/18/15	50.00
SEAC	2015	V0089834	Operating	JoAnn Dupra	06/18/15	50.00
SEAC	2015	V0089835	Operating	Lisa M. Cater	06/18/15	50.00
SEAC	2015	V0089836	Operating	Dr. Michael Gunter	06/18/15	50.00
SEAC	2015	V0089837	Operating	Joel M. Barbaree	06/18/15	50.00
SEAC	2015	V0089838	Operating	Ronald W. Works	06/18/15	50.00
SEAC	2015	V0089845	Operating	Hazel St Exxon Inc.	06/18/15	470.00
SEAC	2015	V0089853	Operating	Standard Business Systems, Inc	06/18/15	227.20
SEAC	2015	V0089854	Operating	Federal Express	06/18/15	18.25
SEAC	2015	V0089855	Operating	Hazel St Exxon Inc.	06/18/15	960.00
SEAC	2015	V0089863	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	515.00
SEAC	2015	V0089864	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	515.00
SEAC	2015	V0089865	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	234.02
SEAC	2015	V0089867	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	333.60
SEAC	2015	V0089868	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	1,047.72
SEAC	2015	V0089869	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	112.25
SEAC	2015	V0089870	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	496.94

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089871	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	63.69
SEAC	2015	V0089872	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	133.59
SEAC	2015	V0089877	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	3,400.00
SEAC	2015	V0089879	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	197.00
SEAC	2015	V0089880	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	15.06
SEAC	2015	V0089882	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	299.00
SEAC	2015	V0089883	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	25.00
SEAC	2015	V0089885	Operating	U.S. Bank Purchasing Card(0560)	06/22/15	449.99
SEAC	2015	V0089886	Operating	U S Foods, Inc	06/22/15	639.91
SEAC	2015	V0089888	Operating	Education to Go	06/22/15	134.50
SEAC	2015	V0089889	Operating	White Hall Journal	06/22/15	421.76
SEAC	2015	V0089891	Operating	Seark Shark Attack	06/22/15	90.00
SEAC	2015	V0089892	Operating	Seark Shark Attack	06/22/15	124.50
SEAC	2015	V0089893	Operating	Seark Shark Attack	06/22/15	19.50
SEAC	2015	V0089894	Operating	Seark Shark Attack	06/22/15	94.25
SEAC	2015	V0089897	Operating	Pocket Nurse Enterprises Inc.	06/22/15	536.00
SEAC	2015	V0089898	Operating	Pocket Nurse Enterprises Inc.	06/22/15	45.00
SEAC	2015	V0089899	Operating	Waste Management Ar-Pine Bluff	06/22/15	351.50
SEAC	2015	V0089900	Operating	Dis/Fiscal Mngt	06/22/15	4,191.93
SEAC	2015	V0089901	Operating	Seark College Petty Cash	06/22/15	96.00
SEAC	2015	V0089901	Operating	Seark College Petty Cash	06/22/15	36.07
SEAC	2015	V0089901	Operating	Seark College Petty Cash	06/22/15	3.25
SEAC	2015	V0089901	Operating	Seark College Petty Cash	06/22/15	32.44
SEAC	2015	V0089902	Operating	Wanda C. Lindsey	06/22/15	148.55
SEAC	2015	V0089903	Operating	Seark Shark Attack	06/22/15	21.00
SEAC	2015	V0089904	Operating	Arkansas Printing Co.	06/22/15	506.17
SEAC	2015	V0089906	Operating	Datamax Office Systems	06/23/15	6,847.16
SEAC	2015	V0089910	Operating	Waste Management Ar-Pine Bluff	06/23/15	72.45
SEAC	2015	V0089911	Operating	Waste Management Ar-Pine Bluff	06/23/15	280.34
SEAC	2015	V0089912	Operating	Centerpoint Energy--798575-2	06/23/15	44.70
SEAC	2015	V0089913	Operating	Centerpoint Energy--971299-3	06/23/15	32.33
SEAC	2015	V0089914	Operating	At&t Mobility	06/23/15	214.99
SEAC	2015	V0089915	Operating	At&t Mobility	06/23/15	83.20
SEAC	2015	V0089916	Operating	At&t Mobility	06/23/15	46.10
SEAC	2015	V0089917	Operating	At&t Mobility	06/23/15	39.11
SEAC	2015	V0089918	Operating	At&t Mobility	06/23/15	73.54
SEAC	2015	V0089919	Operating	Centerpoint Energy #9252413-1	06/23/15	967.51
SEAC	2015	V0089921	Operating	Marketing & Redistribution	06/23/15	86.00
SEAC	2015	V0089923	Operating	Precision Surgical	06/23/15	199.02
SEAC	2015	V0089924	Operating	Goddess Products Inc	06/23/15	5,251.26
SEAC	2015	V0089927	Operating	Dee's Pest Control	06/23/15	384.13
SEAC	2015	V0089928	Operating	Anderson Electric of Pine Bluff Inc	06/23/15	310.41
SEAC	2015	V0089929	Operating	Ladd's Appliance	06/23/15	201.45
SEAC	2015	V0089930	Operating	Dr. Michael Gunter	06/23/15	104.43
SEAC	2015	V0089940	Operating	Steven L. Ballard	06/25/15	41.97
SEAC	2015	V0089941	Operating	Kaleybra M. Morehead	06/25/15	75.60
SEAC	2015	V0089942	Operating	Seark Shark Attack	06/25/15	237.50
SEAC	2015	V0089943	Operating	Waste Management Ar-Pine Bluff	06/25/15	105.98
SEAC	2015	V0089944	Operating	Lisa M. Cater	06/25/15	43.80
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,230.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	2,460.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,435.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,845.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,640.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	820.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	820.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	820.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,640.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,230.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,230.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	410.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	1,230.00
SEAC	2015	V0088656	Benefits	Employees Benefit Division	04/01/15	820.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089021	Benefits	Employees Benefit Division	05/01/15	1,640.00
SEAC	2015	V0089021	Benefits	Employees Benefit Division	05/01/15	1,230.00
SEAC	2015	V0089200	Benefits	Uams South Central	05/07/15	3,222.54
SEAC	2015	V0089200	Benefits	Uams South Central	05/07/15	2,329.32
SEAC	2015	V0089211	Benefits	Employees Benefit Division	05/07/15	7,195.42
SEAC	2015	V0089211	Benefits	Employees Benefit Division	05/07/15	135.54
SEAC	2015	V0089211	Benefits	Employees Benefit Division	05/07/15	129.71
SEAC	2015	V0089211	Benefits	Employees Benefit Division	05/07/15	84.28
SEAC	2015	V0089364	Benefits	Employees Benefit Division	05/20/15	1,024.06
SEAC	2015	V0089364	Benefits	Employees Benefit Division	05/20/15	21.00
SEAC	2015	V0089364	Benefits	Employees Benefit Division	05/20/15	19.17
SEAC	2015	V0089364	Benefits	Employees Benefit Division	05/20/15	12.04
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,230.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,460.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,435.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,845.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,230.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,050.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,050.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	615.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,050.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	410.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	3,690.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,025.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	820.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,230.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,050.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,870.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	2,050.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,435.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	35.84
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	579.16
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,230.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,640.00
SEAC	2015	V0089450	Benefits	Employees Benefit Division	06/02/15	1,230.00
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	2,639.54
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	61.19
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	27.87
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	33.70
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	56.88
SEAC	2015	V0089973	Benefits	Employees Benefit Division	06/30/15	36.12
SEAC	2015	V0089007	Projects	Lexmark Enterprise Software, Inc	04/30/15	61,115.70
SEAC	2015	V0089178	Projects	Dr. Michael Gunter	05/07/15	1,261.85
SEAC	2015	V0089344	Projects	Department of Finance & Admin	05/18/15	556.00
SEAC	2015	V0089589	Projects	Goddess Products Inc	06/11/15	27.43
SEAC	2015	V0089701	Projects	Dell, Inc	06/17/15	45,277.79
SEAC	2015	V0089784	Projects	Ik Electric	06/18/15	52.68

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089808	Projects	U.S. Bank Purchasing Card(0560)	06/18/15	469.95
SEAC	2015	V0089811	Projects	U.S. Bank Purchasing Card(0560)	06/18/15	124.98
SEAC	2015	V0089860	Projects	Lexmark Enterprise Software, Inc	06/22/15	3,237.50
SEAC	2015	V0089873	Projects	U.S. Bank Purchasing Card(0560)	06/22/15	533.99
SEAC	2015	V0089874	Projects	U.S. Bank Purchasing Card(0560)	06/22/15	239.95
SEAC	2015	V0089875	Projects	U.S. Bank Purchasing Card(0560)	06/22/15	32.94
SEAC	2015	V0089881	Projects	U.S. Bank Purchasing Card(0560)	06/22/15	1,009.98
SEAC	2015	V0089895	Projects	Showcase of Floors	06/22/15	158.57
SEAC	2015	V0089905	Projects	Dr. Michael Gunter	06/22/15	189.20
SEAC	2015	V0089922	Projects	Elliott Electric Supply	06/23/15	399.91
SEAC	2015	V0088735	Travel	Kaleybra M. Morehead	04/07/15	173.28
SEAC	2015	V0088735	Travel	Kaleybra M. Morehead	04/07/15	37.80
SEAC	2015	V0088735	Travel	Kaleybra M. Morehead	04/07/15	108.68
SEAC	2015	V0088735	Travel	Kaleybra M. Morehead	04/07/15	50.00
SEAC	2015	V0088753	Travel	Diann W. Williams	04/07/15	207.28
SEAC	2015	V0088753	Travel	Diann W. Williams	04/07/15	37.72
SEAC	2015	V0088753	Travel	Diann W. Williams	04/07/15	168.68
SEAC	2015	V0088758	Travel	Seymore, Lyric	04/07/15	67.14
SEAC	2015	V0088795	Travel	Magnolia Woods	04/09/15	60.98
SEAC	2015	V0088795	Travel	Magnolia Woods	04/09/15	37.80
SEAC	2015	V0088795	Travel	Magnolia Woods	04/09/15	26.00
SEAC	2015	V0088817	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	299.10
SEAC	2015	V0088817	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	460.00
SEAC	2015	V0088820	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	108.45
SEAC	2015	V0088820	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	843.20
SEAC	2015	V0088821	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	211.50
SEAC	2015	V0088822	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	303.06
SEAC	2015	V0088823	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/15	1,200.00
SEAC	2015	V0088828	Travel	U.S. Bank Purchasing Card(0560)	04/14/15	25.00
SEAC	2015	V0088828	Travel	U.S. Bank Purchasing Card(0560)	04/14/15	400.00
SEAC	2015	V0088847	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/14/15	762.74
SEAC	2015	V0088897	Travel	Tom L Dunston	04/16/15	57.36
SEAC	2015	V0088897	Travel	Tom L Dunston	04/16/15	244.58
SEAC	2015	V0088906	Travel	Marilyn H. Carter	04/17/15	72.42
SEAC	2015	V0088907	Travel	Terry L. Branson	04/17/15	55.46
SEAC	2015	V0088908	Travel	Tina Pierce	04/17/15	56.22
SEAC	2015	V0088909	Travel	Tommy Nix	04/17/15	69.35
SEAC	2015	V0088910	Travel	Barbara Dunn	04/17/15	272.67
SEAC	2015	V0088910	Travel	Barbara Dunn	04/17/15	42.81
SEAC	2015	V0088910	Travel	Barbara Dunn	04/17/15	55.44
SEAC	2015	V0088915	Travel	Carolyn A. Hood	04/17/15	77.20
SEAC	2015	V0088916	Travel	Magnolia Woods	04/17/15	78.96
SEAC	2015	V0088982	Travel	Sam Domineck, Jr.	04/23/15	149.16
SEAC	2015	V0088982	Travel	Sam Domineck, Jr.	04/23/15	32.76
SEAC	2015	V0089072	Travel	Barbara A. Dunn	05/04/15	218.82
SEAC	2015	V0089080	Travel	U.S. Bank-Cstc(0414)	05/04/15	625.02
SEAC	2015	V0089081	Travel	U.S. Bank-Cstc(0414)	05/04/15	833.36
SEAC	2015	V0089082	Travel	U.S. Bank-Cstc(0414)	05/04/15	631.20
SEAC	2015	V0089158	Travel	Dr. Michael Gunter	05/05/15	120.12
SEAC	2015	V0089163	Travel	Dr. Michael Gunter	05/05/15	1,220.05
SEAC	2015	V0089163	Travel	Dr. Michael Gunter	05/05/15	123.58
SEAC	2015	V0089163	Travel	Dr. Michael Gunter	05/05/15	36.96
SEAC	2015	V0089196	Travel	Stephen Hilterbran	05/07/15	774.70
SEAC	2015	V0089196	Travel	Stephen Hilterbran	05/07/15	59.64
SEAC	2015	V0089236	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	494.28
SEAC	2015	V0089236	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	530.05
SEAC	2015	V0089236	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	6.00
SEAC	2015	V0089237	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	494.28
SEAC	2015	V0089237	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	517.10
SEAC	2015	V0089238	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	1,330.00
SEAC	2015	V0089239	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	591.20
SEAC	2015	V0089240	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	591.20
SEAC	2015	V0089241	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	123.38
SEAC	2015	V0089243	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	275.00
SEAC	2015	V0089244	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/12/15	355.99
SEAC	2015	V0089248	Travel	Aaccwe	05/12/15	75.00
SEAC	2015	V0089256	Travel	Arkansas Career Development Association	05/13/15	125.00
SEAC	2015	V0089261	Travel	Nasfaa	05/13/15	595.00
SEAC	2015	V0089266	Travel	Karen M. Bogard	05/13/15	96.82
SEAC	2015	V0089267	Travel	Alice Weatherly	05/13/15	38.22
SEAC	2015	V0089270	Travel	Stephen Hilterbran	05/13/15	136.20
SEAC	2015	V0089271	Travel	Stephen Hilterbran	05/13/15	287.47
SEAC	2015	V0089271	Travel	Stephen Hilterbran	05/13/15	37.20

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089271	Travel	Stephen Hilterbran	05/13/15	130.86
SEAC	2015	V0089276	Travel	Kaleybra M. Morehead	05/13/15	37.80
SEAC	2015	V0089277	Travel	Kaleybra M. Morehead	05/13/15	247.98
SEAC	2015	V0089277	Travel	Kaleybra M. Morehead	05/13/15	37.80
SEAC	2015	V0089350	Travel	Marc Oudin	05/20/15	78.04
SEAC	2015	V0089351	Travel	Paul Bennett	05/20/15	78.04
SEAC	2015	V0089352	Travel	Al Lowery	05/20/15	78.04
SEAC	2015	V0089353	Travel	Dee Holcomb	05/20/15	78.04
SEAC	2015	V0089354	Travel	Kenneth Johnson	05/20/15	78.04
SEAC	2015	V0089375	Travel	Debra S. Wallace	05/20/15	209.99
SEAC	2015	V0089375	Travel	Debra S. Wallace	05/20/15	41.58
SEAC	2015	V0089375	Travel	Debra S. Wallace	05/20/15	30.00
SEAC	2015	V0089376	Travel	Debra S. Wallace	05/20/15	30.16
SEAC	2015	V0089414	Travel	Stephen Hilterbran	05/27/15	89.88
SEAC	2015	V0089417	Travel	Rebecca Pittillo	05/27/15	78.04
SEAC	2015	V0089486	Travel	Tamekia S. Allen	06/03/15	61.60
SEAC	2015	V0089486	Travel	Tamekia S. Allen	06/03/15	38.49
SEAC	2015	V0089486	Travel	Tamekia S. Allen	06/03/15	59.00
SEAC	2015	V0089499	Travel	Cardell Meadows, Jr.	06/03/15	44.52
SEAC	2015	V0089503	Travel	Arcstsa	06/03/15	100.00
SEAC	2015	V0089633	Travel	Waves	06/11/15	400.00
SEAC	2015	V0089638	Travel	U.S. Bank-Cstc(0414)	06/11/15	72.60
SEAC	2015	V0089641	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	491.99
SEAC	2015	V0089641	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	374.00
SEAC	2015	V0089642	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	670.00
SEAC	2015	V0089643	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	670.00
SEAC	2015	V0089644	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	670.00
SEAC	2015	V0089645	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	179.00
SEAC	2015	V0089646	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	50.00
SEAC	2015	V0089647	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	976.04
SEAC	2015	V0089648	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	588.42
SEAC	2015	V0089649	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	646.98
SEAC	2015	V0089650	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	1,325.64
SEAC	2015	V0089650	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/11/15	1,239.64
SEAC	2015	V0089652	Travel	U.S. Bank-Cstc(0414)	06/11/15	3,660.15
SEAC	2015	V0089843	Travel	Lisa Gober	06/18/15	80.64
SEAC	2015	V0088666	Professional Services	Web International, Inc	04/07/15	421.50
SEAC	2015	V0088697	Professional Services	Inceptia	04/07/15	905.00
SEAC	2015	V0088739	Professional Services	Moma Keta's Childcare &development Center	04/07/15	210.00
SEAC	2015	V0088744	Professional Services	First Presbyterian Church Day School	04/07/15	75.00
SEAC	2015	V0088748	Professional Services	American Databank, Llc	04/07/15	2,687.00
SEAC	2015	V0088804	Professional Services	Ermer's Learning Academy	04/09/15	195.00
SEAC	2015	V0088807	Professional Services	Bell's Magical Moments	04/09/15	196.00
SEAC	2015	V0088808	Professional Services	Mrs. Sonya's Childcare	04/09/15	480.00
SEAC	2015	V0088809	Professional Services	Meme's House	04/09/15	240.00
SEAC	2015	V0088812	Professional Services	Happy's Kids Learning Center	04/09/15	180.00
SEAC	2015	V0088813	Professional Services	First Presbyterian Church, Ccc	04/09/15	130.00
SEAC	2015	V0088885	Professional Services	Auntie M's Childcare	04/16/15	90.00
SEAC	2015	V0088911	Professional Services	Kosmic Kidz	04/17/15	1,125.00
SEAC	2015	V0088979	Professional Services	McMat Background Screening Llc	04/23/15	40.00
SEAC	2015	V0088980	Professional Services	American Databank, Llc	04/23/15	473.00
SEAC	2015	V0089006	Professional Services	Source4	04/30/15	1,695.00
SEAC	2015	V0089056	Professional Services	Inceptia	05/04/15	1,400.00
SEAC	2015	V0089085	Professional Services	Stonebridge	05/04/15	9,900.00
SEAC	2015	V0089102	Professional Services	Rebecca J Patterson	05/04/15	330.00
SEAC	2015	V0089125	Professional Services	Ik Electric	05/05/15	1,680.27
SEAC	2015	V0089140	Professional Services	Division of Legislative Audit	05/05/15	2,880.00
SEAC	2015	V0089165	Professional Services	Moma Keta's Childcare &development Center	05/05/15	270.00
SEAC	2015	V0089166	Professional Services	Southeast Arkansas College	05/05/15	200.00
SEAC	2015	V0089189	Professional Services	Ermer's Learning Academy	05/07/15	195.00
SEAC	2015	V0089190	Professional Services	Auntie M's Childcare	05/07/15	105.00
SEAC	2015	V0089192	Professional Services	Meme's House	05/07/15	270.00
SEAC	2015	V0089193	Professional Services	Mrs. Sonya's Childcare	05/07/15	810.00
SEAC	2015	V0089194	Professional Services	Southeast Arkansas College	05/07/15	200.00
SEAC	2015	V0089262	Professional Services	Hurst Review Services	05/13/15	2,800.00
SEAC	2015	V0089264	Professional Services	Bell's Magical Moments	05/13/15	294.00
SEAC	2015	V0089359	Professional Services	Kaleybra M. Morehead	05/20/15	600.00
SEAC	2015	V0089415	Professional Services	First Presbyterian Church, Ccc	05/27/15	130.00
SEAC	2015	V0089416	Professional Services	Nina's Little Angels	05/27/15	60.00
SEAC	2015	V0089418	Professional Services	Happy's Kids Learning Center	05/27/15	345.00
SEAC	2015	V0089419	Professional Services	Kosmic Kidz	05/27/15	2,160.00
SEAC	2015	V0089420	Professional Services	Bell's Magical Moments	05/27/15	84.00
SEAC	2015	V0089421	Professional Services	Nina's Little Angels	05/27/15	60.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0089422	Professional Services	Ermer's Learning Academy	05/27/15	90.00
SEAC	2015	V0089423	Professional Services	First Presbyterian Church, Ccc	05/27/15	40.00
SEAC	2015	V0089425	Professional Services	Auntie M's Childcare	05/27/15	45.00
SEAC	2015	V0089426	Professional Services	Moma Keta's Childcare &development Center	05/27/15	90.00
SEAC	2015	V0089427	Professional Services	Meme's House	05/27/15	90.00
SEAC	2015	V0089431	Professional Services	McMat Background Screening Llc	05/28/15	65.00
SEAC	2015	V0089472	Professional Services	McMat Background Screening Llc	06/02/15	96.50
SEAC	2015	V0089474	Professional Services	Inceptia	06/02/15	830.00
SEAC	2015	V0089495	Professional Services	Bruce Moses	06/03/15	10,500.00
SEAC	2015	V0089547	Professional Services	Bylites, Inc	06/04/15	975.00
SEAC	2015	V0089637	Professional Services	Mrs. Sonya's Childcare	06/11/15	180.00
SEAC	2015	V0089714	Professional Services	Web International, Inc	06/17/15	558.00
SEAC	2015	V0089750	Professional Services	American Databank, Llc	06/18/15	50.00
SEAC	2015	V0089753	Professional Services	Moma Keta's Childcare &development Center	06/18/15	810.00
SEAC	2015	V0089767	Professional Services	Npcc	06/18/15	4,536.75
SEAC	2015	V0089782	Professional Services	Inceptia	06/18/15	780.00
SEAC	2015	V0089840	Professional Services	Bell's Magical Moments	06/18/15	210.00
SEAC	2015	V0089841	Professional Services	Kosmic Kidz	06/18/15	750.00
SEAC	2015	V0089842	Professional Services	Southeast Arkansas College	06/18/15	6,572.00
SEAC	2015	V0089844	Professional Services	Meme's House	06/18/15	300.00
SEAC	2015	V0089846	Professional Services	Precious Hearts Student Center	06/18/15	300.00
SEAC	2015	V0089847	Professional Services	Mrs. Sonya's Childcare	06/18/15	45.00
SEAC	2015	V0089848	Professional Services	Little Firehouse Daycare	06/18/15	180.00
SEAC	2015	V0089849	Professional Services	Lil Dog House Daycare and Preschool	06/18/15	300.00
SEAC	2015	V0089850	Professional Services	La Petite Preparatory School Inc.	06/18/15	270.00
SEAC	2015	V0089851	Professional Services	Southeast Arkansas College	06/18/15	1,025.00
SEAC	2015	V0089878	Professional Services	U.S. Bank Purchasing Card(0560)	06/22/15	800.00
SEAC	2015	V0089931	Professional Services	Nina's Little Angels	06/23/15	120.00
SEAC	2015	V0089932	Professional Services	Miracle of Angels	06/23/15	450.00
SEAC	2015	V0089933	Professional Services	Kosmic Kidz	06/23/15	60.00
SEAC	2015	V0089730	Capital	Blueline Rental	06/17/15	32,925.00
SEAC	2015	V0089772	Capital	Nicholson's Heating & Air, Inc	06/18/15	45,886.74