

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070421	Operating	Oclc	01/04/13	162.91
SEAC	2013	V0070420	Operating	Dominos Pizza	01/04/13	158.53
SEAC	2013	V0070408	Operating	Novel T's	01/04/13	1,920.07
SEAC	2013	V0070409	Operating	Dominos Pizza	01/04/13	226.06
SEAC	2013	V0070413	Operating	Hazel St Exxon Inc.	01/04/13	160.00
SEAC	2013	V0070448	Operating	U of a Cooperative Extension Servic	01/07/13	15.19
SEAC	2013	V0070430	Operating	The Stable Program	01/07/13	350.00
SEAC	2013	V0070430	Operating	The Stable Program	01/07/13	104.31
SEAC	2013	V0070432	Operating	Hans Rudolph, Inc	01/07/13	24.00
SEAC	2013	V0070443	Operating	Affordable Library Products	01/07/13	211.60
SEAC	2013	V0070445	Operating	Affordable Library Products	01/07/13	250.00
SEAC	2013	V0070422	Operating	Ebsco Subscription Services	01/07/13	16.73
SEAC	2013	V0070423	Operating	Ebsco Subscription Services	01/07/13	63.79
SEAC	2013	V0070424	Operating	3M Library Systems	01/07/13	155.12
SEAC	2013	V0070439	Operating	Canteen Vending Services	01/07/13	34.99
SEAC	2013	V0070442	Operating	Tara Promotional Products Inc	01/07/13	335.08
SEAC	2013	V0070429	Operating	Nelnet Business Solutions	01/07/13	317.58
SEAC	2013	V0070437	Operating	U of a Cooperative Extension Servic	01/07/13	177.94
SEAC	2013	V0070449	Operating	U of a Cooperative Extension Servic	01/07/13	54.25
SEAC	2013	V0070437	Operating	U of a Cooperative Extension Servic	01/07/13	54.25
SEAC	2013	V0070438	Operating	Condray Sign Co. Inc.	01/07/13	262.20
SEAC	2013	V0070434	Operating	Shred-It	01/07/13	55.00
SEAC	2013	V0070426	Operating	Aramark Uniform Services	01/07/13	708.09
SEAC	2013	V0070427	Operating	Aramark Uniform Services	01/07/13	202.76
SEAC	2013	V0070428	Operating	Aramark Uniform Services	01/07/13	104.68
SEAC	2013	V0070453	Operating	U of a Cooperative Extension Servic	01/08/13	15.19
SEAC	2013	V0070452	Operating	U of a Cooperative Extension Servic	01/08/13	9.25
SEAC	2013	V0070455	Operating	U of a Cooperative Extension Servic	01/08/13	44.48
SEAC	2013	V0070454	Operating	U of a Cooperative Extension Servic	01/08/13	24.95
SEAC	2013	V0070452	Operating	U of a Cooperative Extension Servic	01/08/13	45.00
SEAC	2013	V0070459	Operating	Watson Chapel Picture Frame	01/08/13	207.47
SEAC	2013	V0070460	Operating	Southeast Engravers Inc.	01/08/13	101.27
SEAC	2013	V0070456	Operating	U of a Cooperative Extension Servic	01/08/13	54.25
SEAC	2013	V0070458	Operating	Vontungeln Heating and Air Llc	01/08/13	6,773.50
SEAC	2013	V0070457	Operating	U of a Cooperative Extension Servic	01/08/13	54.25
SEAC	2013	V0070478	Operating	Securitas Security Service Usa	01/09/13	24,417.28
SEAC	2013	V0070479	Operating	Central Tin Shop, Inc.	01/09/13	150.66
SEAC	2013	V0070480	Operating	Simplexgrinnell Lp	01/09/13	514.57
SEAC	2013	V0070481	Operating	Simplexgrinnell Lp	01/09/13	2,609.99
SEAC	2013	V0070482	Operating	Kent's Lawncare	01/09/13	1,539.33
SEAC	2013	V0070461	Operating	United Water Ar-4001104	01/09/13	109.72
SEAC	2013	V0070462	Operating	United Water Ar-4000981	01/09/13	109.03
SEAC	2013	V0070463	Operating	United Water Ar-4021092	01/09/13	24.73
SEAC	2013	V0070464	Operating	United Water Ar-4031092	01/09/13	27.12
SEAC	2013	V0070465	Operating	United Water Ar-4092761	01/09/13	27.65
SEAC	2013	V0070466	Operating	United Water Ar-4031361	01/09/13	30.58
SEAC	2013	V0070467	Operating	United Water Ar-4052011	01/09/13	38.92
SEAC	2013	V0070469	Operating	United Water Ar-4094693	01/09/13	51.65
SEAC	2013	V0070470	Operating	United Water Ar-4084131	01/09/13	59.60
SEAC	2013	V0070471	Operating	United Water Ar-4047823	01/09/13	116.11
SEAC	2013	V0070472	Operating	United Water Ar-4044693	01/09/13	125.92
SEAC	2013	V0070473	Operating	United Water Ar-4054693	01/09/13	127.57
SEAC	2013	V0070483	Operating	Waste Management Ar-Pine Bluff	01/09/13	286.54
SEAC	2013	V0070484	Operating	Waste Management Ar-Pine Bluff	01/09/13	68.90
SEAC	2013	V0070485	Operating	Waste Management Ar-Pine Bluff	01/09/13	746.37
SEAC	2013	V0070475	Operating	Centerpoint Energy--798575-2	01/09/13	13.13
SEAC	2013	V0070476	Operating	Centerpoint Energy--971299-3	01/09/13	235.46
SEAC	2013	V0070477	Operating	Centerpoint Energy #9252413-1	01/09/13	159.20
SEAC	2013	V0070493	Operating	Pocket Nurse Enterprises Inc.	01/10/13	33.35
SEAC	2013	V0070492	Operating	At&t Mobility	01/10/13	70.89
SEAC	2013	V0070504	Operating	Lybrand's Bakery & Deli	01/10/13	33.71
SEAC	2013	V0070505	Operating	Lybrand's Bakery & Deli	01/10/13	48.00
SEAC	2013	V0070492	Operating	At&t Mobility	01/10/13	216.71
SEAC	2013	V0070503	Operating	Lybrand's Bakery & Deli	01/10/13	32.67
SEAC	2013	V0070500	Operating	Lybrand's Bakery & Deli	01/10/13	28.93
SEAC	2013	V0070501	Operating	Lybrand's Bakery & Deli	01/10/13	7.48
SEAC	2013	V0070502	Operating	Lybrand's Bakery & Deli	01/10/13	50.06
SEAC	2013	V0070497	Operating	Razorback Printing	01/10/13	800.90
SEAC	2013	V0070486	Operating	Ellis Plumbing Co	01/10/13	186.25
SEAC	2013	V0070490	Operating	Nicholson's Heating & Air Condition	01/10/13	1,627.01
SEAC	2013	V0070494	Operating	Dee's Pest Control	01/10/13	546.24
SEAC	2013	V0070507	Operating	Chapel Hardware	01/10/13	39.44
SEAC	2013	V0070508	Operating	Ellis Plumbing Co	01/10/13	1,823.39
SEAC	2013	V0070498	Operating	American Paper & Twine	01/10/13	87.51
SEAC	2013	V0070499	Operating	American Paper & Twine	01/10/13	347.20

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070487	Operating	Entergy-5495700	01/10/13	4,772.27
SEAC	2013	V0070488	Operating	Entergy-75272864	01/10/13	820.24
SEAC	2013	V0070489	Operating	Pine Bluff Cable Tv	01/10/13	229.05
SEAC	2013	V0070491	Operating	At&t Mobility	01/10/13	905.05
SEAC	2013	V0070522	Operating	JoAnn Dupra	01/11/13	50.00
SEAC	2013	V0070519	Operating	Joel M. Barbaree	01/11/13	50.00
SEAC	2013	V0070520	Operating	Lisa Cater	01/11/13	50.00
SEAC	2013	V0070521	Operating	Dr. Michael Gunter	01/11/13	50.00
SEAC	2013	V0070572	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	109.98
SEAC	2013	V0070570	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	285.78
SEAC	2013	V0070586	Operating	Mountain Measurement, Inc	01/14/13	300.00
SEAC	2013	V0070559	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	66.39
SEAC	2013	V0070587	Operating	Mountain Measurement, Inc	01/14/13	300.00
SEAC	2013	V0070560	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	78.00
SEAC	2013	V0070558	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	100.42
SEAC	2013	V0070589	Operating	Bdi Datalynk, Llc	01/14/13	5,075.00
SEAC	2013	V0070590	Operating	ACT	01/14/13	74.00
SEAC	2013	V0070547	Operating	Amigos Library Services	01/14/13	1,257.75
SEAC	2013	V0070548	Operating	Amigos Library Services	01/14/13	2,655.00
SEAC	2013	V0070549	Operating	Thomson West	01/14/13	752.74
SEAC	2013	V0070551	Operating	Ebsco Subscription Services	01/14/13	9,152.00
SEAC	2013	V0070550	Operating	Amigos Library Services	01/14/13	500.00
SEAC	2013	V0070569	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	702.02
SEAC	2013	V0070581	Operating	Lybrand's Bakery & Deli	01/14/13	1,112.62
SEAC	2013	V0070553	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	42.00
SEAC	2013	V0070557	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	52.82
SEAC	2013	V0070583	Operating	Lybrand's Bakery & Deli	01/14/13	45.61
SEAC	2013	V0070554	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	448.22
SEAC	2013	V0070556	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	673.15
SEAC	2013	V0070582	Operating	Lybrand's Bakery & Deli	01/14/13	413.46
SEAC	2013	V0070585	Operating	Aacrao	01/14/13	335.50
SEAC	2013	V0070563	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	162.89
SEAC	2013	V0070563	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	114.09
SEAC	2013	V0070579	Operating	Lybrand's Bakery & Deli	01/14/13	17.60
SEAC	2013	V0070555	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	142.65
SEAC	2013	V0070580	Operating	Lybrand's Bakery & Deli	01/14/13	110.17
SEAC	2013	V0070597	Operating	South Arkansas Business Solutions I	01/14/13	23.49
SEAC	2013	V0070561	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	25.00
SEAC	2013	V0070592	Operating	Ik Electric	01/14/13	14,853.00
SEAC	2013	V0070568	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	31.69
SEAC	2013	V0070562	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	435.91
SEAC	2013	V0070566	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	55.92
SEAC	2013	V0070567	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	229.24
SEAC	2013	V0070568	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	78.25
SEAC	2013	V0070564	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	492.20
SEAC	2013	V0070575	Operating	Pine Bluff Lock & Key	01/14/13	7.59
SEAC	2013	V0070576	Operating	Pine Bluff Lock & Key	01/14/13	349.60
SEAC	2013	V0070577	Operating	Pine Bluff Lock & Key	01/14/13	128.86
SEAC	2013	V0070578	Operating	Pine Bluff Lock & Key	01/14/13	76.48
SEAC	2013	V0070571	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	1,102.81
SEAC	2013	V0070574	Operating	ACT	01/14/13	490.00
SEAC	2013	V0070584	Operating	National Student Clearinghouse	01/14/13	425.00
SEAC	2013	V0070573	Operating	U.S. Bank Purchasing Card(0560)	01/14/13	4,766.42
SEAC	2013	V0070613	Operating	Mirion Technologies	01/15/13	114.80
SEAC	2013	V0070614	Operating	Mirion Technologies	01/15/13	114.80
SEAC	2013	V0070606	Operating	Office Depot	01/15/13	12.19
SEAC	2013	V0070601	Operating	Office Depot	01/15/13	120.01
SEAC	2013	V0070600	Operating	White Hall Journal	01/15/13	1,156.00
SEAC	2013	V0070599	Operating	White Hall Journal	01/15/13	1,237.52
SEAC	2013	V0070607	Operating	Verizon Wireless	01/15/13	14.99
SEAC	2013	V0070607	Operating	Verizon Wireless	01/15/13	362.04
SEAC	2013	V0070603	Operating	Office Depot	01/15/13	358.02
SEAC	2013	V0070604	Operating	Office Depot	01/15/13	1.40
SEAC	2013	V0070605	Operating	Office Depot	01/15/13	34.74
SEAC	2013	V0070603	Operating	Office Depot	01/15/13	74.56
SEAC	2013	V0070604	Operating	Office Depot	01/15/13	15.12
SEAC	2013	V0070605	Operating	Office Depot	01/15/13	18.42
SEAC	2013	V0070607	Operating	Verizon Wireless	01/15/13	29.50
SEAC	2013	V0070608	Operating	Dept of Information Systems	01/15/13	1,762.03
SEAC	2013	V0070609	Operating	Dept of Information Systems	01/15/13	8,121.60
SEAC	2013	V0070598	Operating	Laura Robertson	01/15/13	52.78
SEAC	2013	V0070610	Operating	Datamax Office Systems	01/15/13	101.42
SEAC	2013	V0070611	Operating	Datamax Office Systems	01/15/13	106.08
SEAC	2013	V0070612	Operating	Datamax Office Systems	01/15/13	117.43
SEAC	2013	V0070640	Operating	Dominos Pizza	01/16/13	156.18

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070625	Operating	Thompson Hospitality	01/16/13	360.17
SEAC	2013	V0070639	Operating	Printing Papers	01/16/13	13,656.25
SEAC	2013	V0070643	Operating	Harrison Trane Service Co	01/16/13	1,847.40
SEAC	2013	V0070618	Operating	Department of Finance & Admin	01/16/13	27.75
SEAC	2013	V0070641	Operating	At&t	01/16/13	84.53
SEAC	2013	V0070629	Operating	Energy-9282898	01/16/13	4,071.02
SEAC	2013	V0070630	Operating	Energy-67508044	01/16/13	367.68
SEAC	2013	V0070631	Operating	Energy-58071911	01/16/13	287.71
SEAC	2013	V0070632	Operating	Energy-8542946	01/16/13	2,523.92
SEAC	2013	V0070633	Operating	Energy 101140846	01/16/13	104.09
SEAC	2013	V0070634	Operating	Energy #98770621	01/16/13	1,186.81
SEAC	2013	V0070635	Operating	Energy-81361040	01/16/13	2,061.81
SEAC	2013	V0070636	Operating	Energy-84201680	01/16/13	216.85
SEAC	2013	V0070637	Operating	Energy-8064248	01/16/13	558.54
SEAC	2013	V0070638	Operating	Energy-75994046	01/16/13	5,414.19
SEAC	2013	V0070642	Operating	Waste Management Ar-Pine Bluff	01/16/13	73.40
SEAC	2013	V0070664	Operating	Scantron	01/22/13	58.89
SEAC	2013	V0070665	Operating	Scantron	01/22/13	407.81
SEAC	2013	V0070663	Operating	Harland Technology Services	01/22/13	47.18
SEAC	2013	V0070659	Operating	Terry Ace Hardware	01/22/13	887.12
SEAC	2013	V0070653	Operating	Lawson Welding Supply Co. Inc.	01/22/13	4,074.65
SEAC	2013	V0070654	Operating	Lawson Welding Supply Co. Inc.	01/22/13	122.20
SEAC	2013	V0070693	Operating	Market Lab	01/22/13	156.77
SEAC	2013	V0070695	Operating	Market Lab	01/22/13	219.15
SEAC	2013	V0070696	Operating	Market Lab	01/22/13	385.07
SEAC	2013	V0070650	Operating	Arcstsa	01/22/13	1,500.00
SEAC	2013	V0070673	Operating	Pocket Nurse Enterprises Inc.	01/22/13	141.20
SEAC	2013	V0070674	Operating	Pocket Nurse	01/22/13	87.40
SEAC	2013	V0070649	Operating	ProQuest	01/22/13	2,645.00
SEAC	2013	V0070676	Operating	Pine Bluff Foods	01/22/13	15.85
SEAC	2013	V0070677	Operating	PHI THETA KAPPA	01/22/13	308.00
SEAC	2013	V0070678	Operating	PHI THETA KAPPA	01/22/13	102.50
SEAC	2013	V0070682	Operating	Shepherd Florist & Greenhouses	01/22/13	410.53
SEAC	2013	V0070689	Operating	Brave	01/22/13	150.00
SEAC	2013	V0070651	Operating	Taylor Memorial Field	01/22/13	300.00
SEAC	2013	V0070657	Operating	Sara Lunsford	01/22/13	3,937.50
SEAC	2013	V0070692	Operating	Barnes & Noble Co	01/22/13	257.20
SEAC	2013	V0070679	Operating	Pine Bluff Country Club	01/22/13	569.97
SEAC	2013	V0070690	Operating	Joe Dempsey Communications Co	01/22/13	225.00
SEAC	2013	V0070682	Operating	Shepherd Florist & Greenhouses	01/22/13	84.96
SEAC	2013	V0070685	Operating	South Arkansas Business Solutions I	01/22/13	102.69
SEAC	2013	V0070685	Operating	South Arkansas Business Solutions I	01/22/13	293.89
SEAC	2013	V0070686	Operating	Shi	01/22/13	3,000.00
SEAC	2013	V0070687	Operating	Tilc Worldwide Inc	01/22/13	3,720.00
SEAC	2013	V0070688	Operating	Tilc Worldwide Inc	01/22/13	994.00
SEAC	2013	V0070684	Operating	South Arkansas Business Solutions I	01/22/13	140.93
SEAC	2013	V0070671	Operating	Royal Overhead Door, Inc	01/22/13	235.99
SEAC	2013	V0070683	Operating	Scallion's Car Wash	01/22/13	126.00
SEAC	2013	V0070655	Operating	Voyager Fleet Systems, Inc.	01/22/13	335.04
SEAC	2013	V0070652	Operating	Hazel St Exxon Inc.	01/22/13	860.00
SEAC	2013	V0070708	Operating	WELSCO Inc.	01/23/13	107.24
SEAC	2013	V0070709	Operating	WELSCO Inc.	01/23/13	351.85
SEAC	2013	V0070707	Operating	Teletouch	01/23/13	189.73
SEAC	2013	V0070706	Operating	Suddenlink	01/23/13	1,802.46
SEAC	2013	V0070701	Operating	Harrison Trane Service Co	01/23/13	3,266.58
SEAC	2013	V0070711	Operating	Roberts Brothers Tire Service	01/23/13	323.33
SEAC	2013	V0070712	Operating	Port City Janitors Supply	01/23/13	1,385.34
SEAC	2013	V0070713	Operating	Port City Janitors Supply	01/23/13	1,452.26
SEAC	2013	V0070702	Operating	Energy-5495866	01/23/13	4,296.76
SEAC	2013	V0070703	Operating	United Water Ar-4047823	01/23/13	63.21
SEAC	2013	V0070704	Operating	United Water Ar-4017041	01/23/13	63.21
SEAC	2013	V0070705	Operating	United Water Ar-4057823	01/23/13	63.21
SEAC	2013	V0070697	Operating	Centerpoint Energy-1387913-5	01/23/13	1,268.58
SEAC	2013	V0070698	Operating	Centerpoint Energy-629262-7	01/23/13	3,562.87
SEAC	2013	V0070699	Operating	Centerpoint Energy-629260-1	01/23/13	1,140.06
SEAC	2013	V0070700	Operating	Centerpoint Energy-629261-9	01/23/13	318.98
SEAC	2013	V0070714	Operating	Dominos Pizza	01/24/13	115.74
SEAC	2013	V0070715	Operating	Dominos Pizza	01/24/13	115.74
SEAC	2013	V0070716	Operating	Dominos Pizza	01/24/13	115.74
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	913.84
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	756.46
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	422.06
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	172.85
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	107.25
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	88.67

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	661.10
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	555.11
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	336.07
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	169.42
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	155.34
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	81.37
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	14.05
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	19.06
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	8.34
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	15.14
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	21.47
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	1.46
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	44.73
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	25.88
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	33.24
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	367.82
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	144.67
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	71.49
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	82.03
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	96.73
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	41.80
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	17.75
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	0.90
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	8.34
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	12.40
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	18.68
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	14.51
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	50.40
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	46.46
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	7.20
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	371.86
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	365.31
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	355.89
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	91.16
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	44.59
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	169.09
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	90.81
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	71.78
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	98.76
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	257.48
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	175.73
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	168.52
SEAC	2013	V0070749	Operating	National League for Nursing	01/28/13	350.00
SEAC	2013	V0070749	Operating	National League for Nursing	01/28/13	195.00
SEAC	2013	V0070750	Operating	National League for Nursing	01/28/13	795.00
SEAC	2013	V0070746	Operating	Moore Medical	01/28/13	60.25
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	2,430.10
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	1,341.49
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	1,059.15
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	78.02
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	55.71
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	40.54
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	32.10
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	19.78
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	11.28
SEAC	2013	V0070740	Operating	Office Depot	01/28/13	251.71
SEAC	2013	V0070721	Operating	Greater Pb Chamber of Commerce	01/28/13	325.00
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	41.71
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	70.67
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	95.28
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	122.35
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	488.92
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	97.46
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	323.32
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	69.52
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	135.57
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	739.75
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	260.02
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	198.49
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	2,591.20
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	398.36
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	329.57
SEAC	2013	V0070741	Operating	Office Depot	01/28/13	164.97
SEAC	2013	V0070742	Operating	Office Depot	01/28/13	16.96
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	592.46

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	628.15
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	1,641.67
SEAC	2013	V0070743	Operating	Office Depot	01/28/13	120.07
SEAC	2013	V0070744	Operating	Office Depot	01/28/13	11.80
SEAC	2013	V0070742	Operating	Office Depot	01/28/13	603.86
SEAC	2013	V0070742	Operating	Office Depot	01/28/13	7.99
SEAC	2013	V0070723	Operating	Dell	01/28/13	108.16
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	25.01
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	35.67
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	14.81
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	138.40
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	256.39
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	207.99
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	15.18
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	9.04
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	1.73
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	618.41
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	456.63
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	806.19
SEAC	2013	V0070753	Operating	National Seminars Training	01/28/13	299.00
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	76.15
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	51.23
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	72.12
SEAC	2013	V0070725	Operating	Dell, Inc	01/28/13	429.36
SEAC	2013	V0070726	Operating	Dell, Inc	01/28/13	142.03
SEAC	2013	V0070727	Operating	Dell	01/28/13	8,062.65
SEAC	2013	V0070730	Operating	Dept of Information Systems	01/28/13	8,534.45
SEAC	2013	V0070731	Operating	Dept of Information Systems	01/28/13	1,437.29
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	61.99
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	36.69
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	18.67
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	10.31
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	12.53
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	0.90
SEAC	2013	V0070733	Operating	Neely & Mcalister	01/28/13	155.69
SEAC	2013	V0070734	Operating	Simplexgrinnell Lp	01/28/13	168.86
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	36.78
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	61.32
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	63.77
SEAC	2013	V0070751	Operating	Dorsey Enterprise, Inc	01/28/13	5,480.00
SEAC	2013	V0070752	Operating	Northstar Consulting	01/28/13	3,230.40
SEAC	2013	V0070724	Operating	Dell, Inc	01/28/13	18,897.54
SEAC	2013	V0070732	Operating	Laura Robertson	01/28/13	262.75
SEAC	2013	V0070739	Operating	Office Depot	01/28/13	53.82
SEAC	2013	V0070736	Operating	Office Depot	01/28/13	13.43
SEAC	2013	V0070737	Operating	Office Depot	01/28/13	13.43
SEAC	2013	V0070738	Operating	Office Depot	01/28/13	31.74
SEAC	2013	V0070735	Operating	Office Depot	01/28/13	216.58
SEAC	2013	V0070722	Operating	Hazel St Exxon Inc.	01/28/13	1,710.00
SEAC	2013	V0070728	Operating	Datamax Office Systems	01/28/13	85.46
SEAC	2013	V0070729	Operating	Datamax Office Systems	01/28/13	37.58
SEAC	2013	V0070754	Operating	Datamax Office Systems	01/28/13	271.25
SEAC	2013	V0070764	Operating	Hall Balloons, Inc	01/29/13	13.12
SEAC	2013	V0070765	Operating	Hall Balloons, Inc	01/29/13	13.12
SEAC	2013	V0070762	Operating	Journal Communications	01/29/13	2,675.00
SEAC	2013	V0070763	Operating	Jefferson Supply Company	01/29/13	3.58
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	632.19
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	214.09
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	477.47
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	55.93
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	13.49
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	10.72
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	27.61
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	334.85
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	29.26
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	28.00
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	4.94
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	36.97
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	1.40
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	452.53
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	0.16
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	75.01
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	174.10
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	181.05

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	1,732.04
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	43.13
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	117.27
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	98.80
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	165.65
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	67.66
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	168.00
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	2,198.85
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	7.31
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	203.12
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	61.21
SEAC	2013	V0070775	Operating	Cintas	01/31/13	73.60
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	684.81
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	58.13
SEAC	2013	V0070773	Operating	Datamax Office Systems	01/31/13	73.65
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	72.67
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	34.32
SEAC	2013	V0070775	Operating	Cintas	01/31/13	177.78
SEAC	2013	V0070776	Operating	Kent's Lawncare	01/31/13	1,976.33
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	43.74
SEAC	2013	V0070774	Operating	Datamax Office Systems	01/31/13	191.64
SEAC	2013	V0070811	Operating	WELSCO Inc.	02/01/13	340.64
SEAC	2013	V0070804	Operating	Information Network of Arkansas (ina)	02/01/13	654.50
SEAC	2013	V0070807	Operating	Hall Balloons, Inc	02/01/13	13.12
SEAC	2013	V0070805	Operating	Amazon.Com, Inc.	02/01/13	76.84
SEAC	2013	V0070788	Operating	JoAnn Dupra	02/01/13	50.00
SEAC	2013	V0070789	Operating	Dr. Michael Gunter	02/01/13	50.00
SEAC	2013	V0070790	Operating	Lisa Cater	02/01/13	50.00
SEAC	2013	V0070791	Operating	Joel M. Barbaree	02/01/13	50.00
SEAC	2013	V0070802	Operating	Baudville	02/01/13	153.10
SEAC	2013	V0070808	Operating	Austin Hotel	02/01/13	381.80
SEAC	2013	V0070806	Operating	Royal Overhead Door, Inc	02/01/13	235.99
SEAC	2013	V0070816	Operating	Aramark Uniform Services	02/01/13	708.09
SEAC	2013	V0070817	Operating	Aramark Uniform Services	02/01/13	93.37
SEAC	2013	V0070818	Operating	Aramark Uniform Services	02/01/13	104.68
SEAC	2013	V0070819	Operating	Aramark Uniform Services	02/01/13	93.37
SEAC	2013	V0070820	Operating	Aramark Uniform Services	02/01/13	104.68
SEAC	2013	V0070821	Operating	Aramark Uniform Services	02/01/13	93.37
SEAC	2013	V0070822	Operating	Aramark Uniform Services	02/01/13	104.68
SEAC	2013	V0070823	Operating	Aramark Uniform Services	02/01/13	104.68
SEAC	2013	V0070824	Operating	Aramark Uniform Services	02/01/13	77.41
SEAC	2013	V0070829	Operating	Wolters Kluwer Law & Business	02/04/13	1,442.00
SEAC	2013	V0070833	Operating	Cintas	02/04/13	162.10
SEAC	2013	V0070833	Operating	Cintas	02/04/13	87.92
SEAC	2013	V0070871	Operating	WELSCO Inc.	02/04/13	351.85
SEAC	2013	V0070842	Operating	Elsevier Review and Testing	02/04/13	1,434.00
SEAC	2013	V0070844	Operating	ACT	02/04/13	198.00
SEAC	2013	V0070855	Operating	White Hall Journal	02/04/13	143.92
SEAC	2013	V0070845	Operating	Sandy Acres Gro & Market	02/04/13	1,488.38
SEAC	2013	V0070848	Operating	Nocti	02/04/13	456.00
SEAC	2013	V0070833	Operating	Cintas	02/04/13	16.70
SEAC	2013	V0070836	Operating	Class a Apparel	02/04/13	294.98
SEAC	2013	V0070843	Operating	ACT	02/04/13	1,905.00
SEAC	2013	V0070868	Operating	U of a Cooperative Extension Servic	02/04/13	1,412.13
SEAC	2013	V0070835	Operating	Class a Apparel	02/04/13	693.10
SEAC	2013	V0070869	Operating	Pine Bluff Convention Center	02/04/13	701.00
SEAC	2013	V0070850	Operating	Arkansas Printing Co.	02/04/13	28.35
SEAC	2013	V0070846	Operating	Shi	02/04/13	64.00
SEAC	2013	V0070856	Operating	White Hall Journal	02/04/13	608.00
SEAC	2013	V0070901	Operating	At&t Mobility	02/04/13	70.78
SEAC	2013	V0070901	Operating	At&t Mobility	02/04/13	135.72
SEAC	2013	V0070840	Operating	Canteen Vending Services	02/04/13	87.48
SEAC	2013	V0070870	Operating	South Arkansas Business Solutions I	02/04/13	577.93
SEAC	2013	V0070837	Operating	Nelnet Business Solutions	02/04/13	68.44
SEAC	2013	V0070838	Operating	Google, Inc	02/04/13	2,000.00
SEAC	2013	V0070828	Operating	Comcables.Com	02/04/13	324.41
SEAC	2013	V0070826	Operating	Comcables.Com	02/04/13	2,048.44

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070832	Operating	Omnilert, Llc	02/04/13	4,190.00
SEAC	2013	V0070839	Operating	Gfi Usa Inc	02/04/13	1,280.00
SEAC	2013	V0070849	Operating	Faronics Technologies Usa Inc.	02/04/13	2,149.40
SEAC	2013	V0070857	Operating	Shred-It	02/04/13	55.00
SEAC	2013	V0070847	Operating	Axis Capital, Inc	02/04/13	102.74
SEAC	2013	V0070897	Operating	Federal Express	02/04/13	54.87
SEAC	2013	V0070833	Operating	Cintas	02/04/13	62.21
SEAC	2013	V0070860	Operating	R & E Supply Co. Inc	02/04/13	12.88
SEAC	2013	V0070861	Operating	R & E Supply Co. Inc	02/04/13	208.76
SEAC	2013	V0070862	Operating	R & E Supply Co. Inc	02/04/13	9.62
SEAC	2013	V0070863	Operating	R & E Supply Co. Inc	02/04/13	456.06
SEAC	2013	V0070864	Operating	R & E Supply Co. Inc	02/04/13	14.07
SEAC	2013	V0070865	Operating	R & E Supply Co. Inc	02/04/13	15.42
SEAC	2013	V0070866	Operating	R & E Supply Co. Inc	02/04/13	150.31
SEAC	2013	V0070867	Operating	R & E Supply Co. Inc	02/04/13	8.95
SEAC	2013	V0070841	Operating	Pine Bluff Glass Co. Inc.	02/04/13	257.90
SEAC	2013	V0070894	Operating	Nicholson's Heating & Air Condition	02/04/13	1,627.01
SEAC	2013	V0070903	Operating	Port City Janitors Supply	02/04/13	1,499.65
SEAC	2013	V0070904	Operating	Port City Janitors Supply	02/04/13	505.19
SEAC	2013	V0070905	Operating	Port City Janitors Supply	02/04/13	32.41
SEAC	2013	V0070891	Operating	Entergy-5495700	02/04/13	4,147.47
SEAC	2013	V0070892	Operating	Entergy-75272864	02/04/13	777.46
SEAC	2013	V0070877	Operating	United Water Ar-4054693	02/04/13	131.69
SEAC	2013	V0070878	Operating	United Water Ar-4000981	02/04/13	111.86
SEAC	2013	V0070879	Operating	United Water Ar-4084131	02/04/13	59.60
SEAC	2013	V0070880	Operating	United Water Ar-4092761	02/04/13	27.77
SEAC	2013	V0070881	Operating	United Water Ar-4047823	02/04/13	117.92
SEAC	2013	V0070882	Operating	United Water Ar-4044693	02/04/13	136.67
SEAC	2013	V0070883	Operating	United Water Ar-4031361	02/04/13	33.06
SEAC	2013	V0070884	Operating	United Water Ar-4031092	02/04/13	29.67
SEAC	2013	V0070885	Operating	United Water Ar-4021092	02/04/13	24.73
SEAC	2013	V0070886	Operating	United Water Ar-4052011	02/04/13	38.92
SEAC	2013	V0070887	Operating	United Water Ar-4094693	02/04/13	46.72
SEAC	2013	V0070888	Operating	United Water Ar-4001104	02/04/13	110.07
SEAC	2013	V0070898	Operating	Waste Management Ar-Pine Bluff	02/04/13	291.51
SEAC	2013	V0070899	Operating	Waste Management Ar-Pine Bluff	02/04/13	759.30
SEAC	2013	V0070873	Operating	Centerpoint Energy--798575-2	02/04/13	2,084.02
SEAC	2013	V0070874	Operating	Centerpoint Energy #9252413-1	02/04/13	404.55
SEAC	2013	V0070876	Operating	Centerpoint Energy--971299-3	02/04/13	429.10
SEAC	2013	V0070890	Operating	Pine Bluff Cable Tv	02/04/13	219.94
SEAC	2013	V0070900	Operating	At&t Mobility	02/04/13	904.14
SEAC	2013	V0070830	Operating	Hazel St Exxon Inc.	02/04/13	470.00
SEAC	2013	V0070831	Operating	Hazel St Exxon Inc.	02/04/13	420.00
SEAC	2013	V0070859	Operating	R & E Supply Co. Inc	02/04/13	410.79
SEAC	2013	V0070964	Operating	Hammond & Stephens	02/05/13	364.96
SEAC	2013	V0070959	Operating	Scantron	02/05/13	359.75
SEAC	2013	V0070919	Operating	Carolina Biological Supply Co	02/05/13	211.22
SEAC	2013	V0070922	Operating	Carolina Biological Supply Co	02/05/13	329.70
SEAC	2013	V0070923	Operating	Carolina Biological Supply Co	02/05/13	182.99
SEAC	2013	V0070924	Operating	Carolina Biological Supply Co	02/05/13	1,295.43
SEAC	2013	V0070979	Operating	Carolina Biological Supply Co	02/05/13	588.90
SEAC	2013	V0070958	Operating	Scantron	02/05/13	359.75
SEAC	2013	V0070960	Operating	Scantron	02/05/13	359.75
SEAC	2013	V0070973	Operating	Lawson Welding Supply Co. Inc.	02/05/13	226.41
SEAC	2013	V0070985	Operating	WELSCO Inc.	02/05/13	402.54
SEAC	2013	V0070990	Operating	Shannon X-Ray	02/05/13	206.87
SEAC	2013	V0070926	Operating	National League for Nursing	02/05/13	1,560.00
SEAC	2013	V0070950	Operating	Pocket Nurse Enterprises Inc.	02/05/13	37.50
SEAC	2013	V0070968	Operating	Laerdal Medical Corporation	02/05/13	8,995.00
SEAC	2013	V0070966	Operating	Pine Bluff Commercial	02/05/13	131.40
SEAC	2013	V0070977	Operating	The Higher Learning Commission	02/05/13	600.00
SEAC	2013	V0070971	Operating	Canteen Vending Services	02/05/13	402.73
SEAC	2013	V0070936	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	252.15
SEAC	2013	V0070965	Operating	Palmer Binding Systems	02/05/13	166.14
SEAC	2013	V0070928	Operating	Cates & Company	02/05/13	750.00
SEAC	2013	V0070907	Operating	Arkansas Association of Two Year Co	02/05/13	1,220.00
SEAC	2013	V0070949	Operating	Cintas	02/05/13	21.97
SEAC	2013	V0070932	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	36.39
SEAC	2013	V0070967	Operating	Hutt Bldg Material Co Inc	02/05/13	85.22
SEAC	2013	V0070930	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	25.00
SEAC	2013	V0070931	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	1,440.00
SEAC	2013	V0070987	Operating	South Arkansas Business Solutions I	02/05/13	1,648.90
SEAC	2013	V0070906	Operating	United States Postal Service (cmrs-	02/05/13	2,500.00
SEAC	2013	V0070978	Operating	Central Business Equipment, Inc	02/05/13	359.44
SEAC	2013	V0070984	Operating	Vontungeln Heating and Air Llc	02/05/13	1,628.92

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070949	Operating	Cintas	02/05/13	272.06
SEAC	2013	V0070934	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	85.55
SEAC	2013	V0070935	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	439.91
SEAC	2013	V0070953	Operating	Simplexgrinnell Lp	02/05/13	1,678.25
SEAC	2013	V0070954	Operating	Simplexgrinnell Lp	02/05/13	177.30
SEAC	2013	V0070955	Operating	Simplexgrinnell Lp	02/05/13	2,967.05
SEAC	2013	V0070956	Operating	Simplexgrinnell Lp	02/05/13	168.03
SEAC	2013	V0070957	Operating	Simplexgrinnell Lp	02/05/13	514.57
SEAC	2013	V0070969	Operating	Kent's Lawncare	02/05/13	1,539.33
SEAC	2013	V0070974	Operating	Jefferson Supply Company	02/05/13	15.47
SEAC	2013	V0070975	Operating	Dee's Pest Control	02/05/13	273.12
SEAC	2013	V0070976	Operating	Dee's Pest Control	02/05/13	273.12
SEAC	2013	V0070909	Operating	Aramark Uniform Services	02/05/13	708.09
SEAC	2013	V0070910	Operating	Aramark Uniform Services	02/05/13	708.09
SEAC	2013	V0070911	Operating	Aramark Uniform Services	02/05/13	77.41
SEAC	2013	V0070912	Operating	Aramark Uniform Services	02/05/13	104.97
SEAC	2013	V0070913	Operating	Aramark Uniform Services	02/05/13	77.41
SEAC	2013	V0070914	Operating	Aramark Uniform Services	02/05/13	147.81
SEAC	2013	V0070915	Operating	Aramark Uniform Services	02/05/13	98.29
SEAC	2013	V0070916	Operating	Aramark Uniform Services	02/05/13	163.06
SEAC	2013	V0070917	Operating	Aramark Uniform Services	02/05/13	77.41
SEAC	2013	V0070918	Operating	Aramark Uniform Services	02/05/13	104.68
SEAC	2013	V0070927	Operating	American Paper & Twine	02/05/13	503.82
SEAC	2013	V0070933	Operating	U.S. Bank Purchasing Card(0560)	02/05/13	3,800.00
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	28.47
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	2.39
SEAC	2013	V0071003	Operating	Mirion Technologies	02/06/13	114.70
SEAC	2013	V0071014	Operating	Elsevier Review and Testing	02/06/13	148.00
SEAC	2013	V0071002	Operating	Federal Express	02/06/13	45.62
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	123.95
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	12.13
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	6.47
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	42.02
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	40.72
SEAC	2013	V0071037	Operating	Act Caap Customer Service	02/06/13	483.00
SEAC	2013	V0071001	Operating	Department of Finance & Admin	02/06/13	364.22
SEAC	2013	V0071007	Operating	South Arkansas Business Solutions I	02/06/13	282.96
SEAC	2013	V0071020	Operating	Tara Promotional Products Inc	02/06/13	6.00
SEAC	2013	V0071012	Operating	Federal Express	02/06/13	16.20
SEAC	2013	V0071008	Operating	South Arkansas Business Solutions I	02/06/13	1,271.82
SEAC	2013	V0070991	Operating	Great America Financial Svcs.	02/06/13	434.76
SEAC	2013	V0071005	Operating	Jefferson Supply Company	02/06/13	55.49
SEAC	2013	V0071011	Operating	Nesco Inc.	02/06/13	7.21
SEAC	2013	V0071043	Operating	Powers Mechanical Service Co	02/06/13	1,341.54
SEAC	2013	V0071045	Operating	Ruston Industy Supplies	02/06/13	125.08
SEAC	2013	V0071013	Operating	Laura Robertson	02/06/13	45.68
SEAC	2013	V0071086	Operating	Office Depot	02/07/13	303.66
SEAC	2013	V0071089	Operating	Office Depot	02/07/13	15.84
SEAC	2013	V0071081	Operating	Office Depot	02/07/13	578.57
SEAC	2013	V0071080	Operating	Office Depot	02/07/13	381.78
SEAC	2013	V0071088	Operating	Office Depot	02/07/13	35.74
SEAC	2013	V0071081	Operating	Office Depot	02/07/13	65.85
SEAC	2013	V0071082	Operating	Office Depot	02/07/13	321.40
SEAC	2013	V0071076	Operating	Office Depot	02/07/13	109.97
SEAC	2013	V0071068	Operating	Thompson Hospitality	02/07/13	238.08
SEAC	2013	V0071093	Operating	Monticello Dance Academy	02/07/13	100.00
SEAC	2013	V0071094	Operating	Kcat Radio	02/07/13	300.00
SEAC	2013	V0071095	Operating	Suddenlink	02/07/13	370.56
SEAC	2013	V0071079	Operating	Office Depot	02/07/13	133.65
SEAC	2013	V0071087	Operating	Office Depot	02/07/13	1,094.47
SEAC	2013	V0071069	Operating	Dominos Pizza	02/07/13	254.37
SEAC	2013	V0071084	Operating	Office Depot	02/07/13	155.61
SEAC	2013	V0071083	Operating	Office Depot	02/07/13	325.94
SEAC	2013	V0071051	Operating	Vontungeln Heating and Air Llc	02/07/13	6,773.50
SEAC	2013	V0071056	Operating	R & E Supply Co. Inc	02/07/13	2,952.21
SEAC	2013	V0071057	Operating	R & E Supply Co. Inc	02/07/13	290.76
SEAC	2013	V0071058	Operating	R & E Supply Co. Inc	02/07/13	14.38
SEAC	2013	V0071059	Operating	R & E Supply Co. Inc	02/07/13	41.69
SEAC	2013	V0071060	Operating	R & E Supply Co. Inc	02/07/13	103.96
SEAC	2013	V0071061	Operating	R & E Supply Co. Inc	02/07/13	23.18
SEAC	2013	V0071062	Operating	R & E Supply Co. Inc	02/07/13	151.85
SEAC	2013	V0071063	Operating	R & E Supply Co. Inc	02/07/13	4.71
SEAC	2013	V0071064	Operating	R & E Supply Co. Inc	02/07/13	222.55
SEAC	2013	V0071065	Operating	R & E Supply Co. Inc	02/07/13	58.11
SEAC	2013	V0071066	Operating	R & E Supply Co. Inc	02/07/13	190.09



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0071048	Operating	Stuart C Irby Co Br852	02/07/13	6.90
SEAC	2013	V0071052	Operating	Jefferson Supply Company	02/07/13	189.83
SEAC	2013	V0071053	Operating	Jefferson Supply Company	02/07/13	175.92
SEAC	2013	V0071054	Operating	Jefferson Supply Company	02/07/13	7.15
SEAC	2013	V0071055	Operating	Jefferson Supply Company	02/07/13	3,196.11
SEAC	2013	V0071050	Operating	At&t	02/07/13	0.12
SEAC	2013	V0071067	Operating	Valencia C. Stennis	02/07/13	89.00
SEAC	2013	V0071071	Operating	National Healthcareer Association	02/07/13	735.00
SEAC	2013	V0071090	Operating	Datamax Office Systems	02/07/13	128.06
SEAC	2013	V0071107	Operating	Barnes & Noble Co	02/07/13	223.96
SEAC	2013	V0071085	Operating	Office Depot	02/07/13	31.77
SEAC	2013	V0071070	Operating	Hazel St Exxon Inc.	02/07/13	210.00
SEAC	2013	V0071114	Operating	Carolina Biological Supply Co	02/08/13	4,909.70
SEAC	2013	V0071115	Operating	Carolina Biological Supply Co	02/08/13	31.28
SEAC	2013	V0071116	Operating	Carolina Biological Supply Co	02/08/13	53.04
SEAC	2013	V0071117	Operating	Carolina Biological Supply Co	02/08/13	686.25
SEAC	2013	V0071118	Operating	Carolina Biological Supply Co	02/08/13	182.25
SEAC	2013	V0071119	Operating	Carolina Biological Supply Co	02/08/13	281.26
SEAC	2013	V0071120	Operating	Carolina Biological Supply Co	02/08/13	381.26
SEAC	2013	V0071130	Operating	Teletouch	02/08/13	189.73
SEAC	2013	V0071109	Operating	Greater Pb Chamber of Commerce	02/08/13	1,110.00
SEAC	2013	V0071129	Operating	Shepherd Florist & Greenhouses	02/08/13	148.07
SEAC	2013	V0071121	Operating	Global Printing	02/08/13	205.30
SEAC	2013	V0071122	Operating	Global Printing	02/08/13	498.00
SEAC	2013	V0071124	Operating	Milton Jackson	02/08/13	250.00
SEAC	2013	V0071125	Operating	Basic Element Oxygen Bar, Inc	02/08/13	1,000.00
SEAC	2013	V0071126	Operating	Thompson Hospitality	02/08/13	3,393.13
SEAC	2013	V0071127	Operating	Dominos Pizza	02/08/13	254.37
SEAC	2013	V0071128	Operating	Dominos Pizza	02/08/13	254.37
SEAC	2013	V0071123	Operating	Asacc	02/08/13	790.00
SEAC	2013	V0071111	Operating	Barnes & Noble Co	02/08/13	2,210.72
SEAC	2013	V0071131	Operating	Barnes & Noble Co	02/11/13	442.24
SEAC	2013	V0071137	Operating	Aatyc	02/11/13	85.00
SEAC	2013	V0071145	Operating	Aatyc	02/11/13	120.00
SEAC	2013	V0071146	Operating	Aatyc	02/11/13	120.00
SEAC	2013	V0071133	Operating	Aatyc	02/11/13	150.00
SEAC	2013	V0071132	Operating	Barnes & Noble Co	02/11/13	257.20
SEAC	2013	V0071141	Operating	Aatyc	02/11/13	1,140.00
SEAC	2013	V0071177	Operating	WELSCO Inc.	02/12/13	351.85
SEAC	2013	V0071174	Operating	Moore Medical	02/12/13	535.00
SEAC	2013	V0071187	Operating	Pocket Nurse Enterprises Inc.	02/12/13	681.95
SEAC	2013	V0071158	Operating	Nn2rc	02/12/13	250.00
SEAC	2013	V0071148	Operating	Greater Pb Chamber of Commerce	02/12/13	150.00
SEAC	2013	V0071170	Operating	Office Depot	02/12/13	147.77
SEAC	2013	V0071165	Operating	Tara Promotional Products Inc	02/12/13	623.73
SEAC	2013	V0071157	Operating	The Higher Learning Commission	02/12/13	370.00
SEAC	2013	V0071169	Operating	Office Depot	02/12/13	25.04
SEAC	2013	V0071171	Operating	Pine Bluff Lock & Key	02/12/13	221.64
SEAC	2013	V0071161	Operating	South Arkansas Business Solutions I	02/12/13	917.70
SEAC	2013	V0071181	Operating	Ik Electric	02/12/13	1,420.25
SEAC	2013	V0071180	Operating	Ik Electric	02/12/13	1,373.90
SEAC	2013	V0071164	Operating	Tara Promotional Products Inc	02/12/13	1,773.21
SEAC	2013	V0071159	Operating	Shred-It	02/12/13	55.00
SEAC	2013	V0071182	Operating	Ricks Lp Gas	02/12/13	124.25
SEAC	2013	V0071184	Operating	Chapel Hardware	02/12/13	28.07
SEAC	2013	V0071185	Operating	Pine Bluff Lock & Key	02/12/13	70.79
SEAC	2013	V0071186	Operating	Dee's Pest Control	02/12/13	273.12
SEAC	2013	V0071160	Operating	At&t	02/12/13	89.03
SEAC	2013	V0071172	Operating	LaKetia N. Pruitt	02/12/13	89.00
SEAC	2013	V0071155	Operating	Ar Association of Student Assistant	02/12/13	20.00
SEAC	2013	V0071166	Operating	Office Depot	02/12/13	109.32
SEAC	2013	V0071176	Operating	Hazel St Exxon Inc.	02/12/13	450.00
SEAC	2013	V0071192	Operating	Terry Ace Hardware	02/13/13	126.01
SEAC	2013	V0071201	Operating	Lawson Welding Supply Co. Inc.	02/13/13	1,097.91
SEAC	2013	V0071201	Operating	Lawson Welding Supply Co. Inc.	02/13/13	2,284.26
SEAC	2013	V0071201	Operating	Lawson Welding Supply Co. Inc.	02/13/13	871.44
SEAC	2013	V0071195	Operating	Pocket Nurse Enterprises Inc.	02/13/13	187.50
SEAC	2013	V0071207	Operating	Pocket Nurse Enterprises Inc.	02/13/13	5.50
SEAC	2013	V0071207	Operating	Pocket Nurse Enterprises Inc.	02/13/13	170.12
SEAC	2013	V0071196	Operating	Hall Balloons, Inc	02/13/13	13.12
SEAC	2013	V0071197	Operating	Hall Balloons, Inc	02/13/13	13.12
SEAC	2013	V0071212	Operating	Office Depot	02/13/13	52.98
SEAC	2013	V0071198	Operating	Lybrand's Bakery & Deli	02/13/13	205.75
SEAC	2013	V0071200	Operating	Canteen Vending Services	02/13/13	62.99
SEAC	2013	V0071210	Operating	Verizon Wireless	02/13/13	83.33

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0071211	Operating	Office Depot	02/13/13	128.71
SEAC	2013	V0071211	Operating	Office Depot	02/13/13	69.93
SEAC	2013	V0071194	Operating	Nelnet Business Solutions	02/13/13	373.33
SEAC	2013	V0071214	Operating	Tara Promotional Products Inc	02/13/13	1,601.61
SEAC	2013	V0071193	Operating	Scallion's Car Wash	02/13/13	49.56
SEAC	2013	V0071217	Operating	White Hall Journal	02/15/13	421.76
SEAC	2013	V0071218	Operating	White Hall Journal	02/15/13	206.00
SEAC	2013	V0071219	Operating	Pine Bluff Commercial	02/15/13	2,166.95
SEAC	2013	V0072193	Operating	Sivad Inc	02/18/13	1,425.00
SEAC	2013	V0072213	Operating	The Smith Agency	02/18/13	3,800.00
SEAC	2013	V0072194	Operating	Shi	02/18/13	140.00
SEAC	2013	V0072212	Operating	Securitas Security Service Usa	02/18/13	29,834.40
SEAC	2013	V0072195	Operating	Douthit's Radio Service	02/18/13	1,538.24
SEAC	2013	V0072185	Operating	Stuart C Irby Co Br852	02/18/13	188.13
SEAC	2013	V0072186	Operating	Stuart C Irby Co Br852	02/18/13	135.82
SEAC	2013	V0072187	Operating	Stuart C Irby Co Br852	02/18/13	135.82
SEAC	2013	V0072190	Operating	Ellis Plumbing Co	02/18/13	766.76
SEAC	2013	V0072214	Operating	Stuart C Irby Co Br852	02/18/13	420.27
SEAC	2013	V0072215	Operating	Stuart C Irby Co Br852	02/18/13	1,047.71
SEAC	2013	V0072216	Operating	Stuart C Irby Co Br852	02/18/13	657.38
SEAC	2013	V0072209	Operating	Energy-5495866	02/18/13	3,576.82
SEAC	2013	V0072210	Operating	Energy-8064248	02/18/13	640.98
SEAC	2013	V0072200	Operating	Energy-58071911	02/18/13	290.68
SEAC	2013	V0072201	Operating	Energy-84201680	02/18/13	210.08
SEAC	2013	V0072202	Operating	Energy-67508044	02/18/13	412.97
SEAC	2013	V0072203	Operating	Energy 101140846	02/18/13	73.53
SEAC	2013	V0072204	Operating	Energy-8542946	02/18/13	2,367.00
SEAC	2013	V0072205	Operating	Energy #98770621	02/18/13	1,068.99
SEAC	2013	V0072206	Operating	Energy-81361040	02/18/13	2,134.24
SEAC	2013	V0072207	Operating	Energy-9282898	02/18/13	4,512.80
SEAC	2013	V0072208	Operating	Energy-75994046	02/18/13	5,070.04
SEAC	2013	V0072217	Operating	United Water Ar-4057823	02/18/13	63.21
SEAC	2013	V0072218	Operating	United Water Ar-4099881	02/18/13	63.21
SEAC	2013	V0072219	Operating	United Water Ar-4017041	02/18/13	63.21
SEAC	2013	V0072220	Operating	Centerpoint Energy-629261-9	02/18/13	891.05
SEAC	2013	V0072221	Operating	Centerpoint Energy-629260-1	02/18/13	1,725.15
SEAC	2013	V0072222	Operating	Centerpoint Energy-1387913-5	02/18/13	1,370.83
SEAC	2013	V0072223	Operating	Centerpoint Energy-629262-7	02/18/13	3,811.77
SEAC	2013	V0072197	Operating	Mary K. Treglown	02/18/13	36.96
SEAC	2013	V0072230	Operating	The University of Texas At Arlington	02/19/13	1,290.00
SEAC	2013	V0072286	Operating	U of a Cooperative Extension Servic	02/25/13	45.00
SEAC	2013	V0072268	Operating	Moore Medical	02/25/13	669.74
SEAC	2013	V0072266	Operating	Oclc	02/25/13	160.01
SEAC	2013	V0072267	Operating	Office Depot	02/25/13	133.28
SEAC	2013	V0072289	Operating	Condray Sign Co. Inc.	02/25/13	109.25
SEAC	2013	V0072286	Operating	U of a Cooperative Extension Servic	02/25/13	28.36
SEAC	2013	V0072270	Operating	Razorback Printing	02/25/13	167.16
SEAC	2013	V0072271	Operating	Razorback Printing	02/25/13	133.29
SEAC	2013	V0072257	Operating	Pine Bluff American-Eastern Little League Softb	02/25/13	100.00
SEAC	2013	V0072278	Operating	Lybrand's Bakery & Deli	02/25/13	43.80
SEAC	2013	V0072279	Operating	Lybrand's Bakery & Deli	02/25/13	88.89
SEAC	2013	V0072284	Operating	National Seminars Training	02/25/13	415.01
SEAC	2013	V0072285	Operating	U of a Cooperative Extension Servic	02/25/13	14.77
SEAC	2013	V0072288	Operating	U of a Cooperative Extension Servic	02/25/13	44.06
SEAC	2013	V0072265	Operating	Digicert, Inc.	02/25/13	295.00
SEAC	2013	V0072263	Operating	Tenita J. Shannon-Gragg	02/25/13	81.10
SEAC	2013	V0072277	Operating	Lybrand's Bakery & Deli	02/25/13	40.05
SEAC	2013	V0072287	Operating	U of a Cooperative Extension Servic	02/25/13	24.53
SEAC	2013	V0072272	Operating	Central Business Equipment, Inc	02/25/13	346.32
SEAC	2013	V0072280	Operating	Lybrand's Bakery & Deli	02/25/13	54.90
SEAC	2013	V0072281	Operating	Lybrand's Bakery & Deli	02/25/13	50.06
SEAC	2013	V0072283	Operating	Environmental Services Group, Inc	02/25/13	750.00
SEAC	2013	V0072262	Operating	Rp Power, Llc	02/25/13	705.00
SEAC	2013	V0072264	Operating	Voyager Fleet Systems, Inc.	02/25/13	413.82
SEAC	2013	V0072282	Operating	Arkansas Bag & Equipment Co.	02/25/13	2,048.44
SEAC	2013	V0072245	Operating	Jennifer N. Angle	02/25/13	70.00
SEAC	2013	V0072247	Operating	Pine Bluff Convention Center	02/25/13	1,100.00
SEAC	2013	V0072256	Operating	Hazel St Exxon Inc.	02/25/13	320.00
SEAC	2013	V0072260	Operating	Hazel St Exxon Inc.	02/25/13	440.00
SEAC	2013	V0072275	Operating	Hazel St Exxon Inc.	02/25/13	400.00
SEAC	2013	V0072276	Operating	Hazel St Exxon Inc.	02/25/13	470.00
SEAC	2013	V0072253	Operating	Hazel St Exxon Inc.	02/25/13	420.00
SEAC	2013	V0072255	Operating	Hazel St Exxon Inc.	02/25/13	470.00
SEAC	2013	V0072256	Operating	Hazel St Exxon Inc.	02/25/13	30.00
SEAC	2013	V0072311	Operating	Cleveland County Herald	02/26/13	24.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072313	Operating	Thomson Reuters	02/26/13	752.74
SEAC	2013	V0072312	Operating	The Library Corporation	02/26/13	60.00
SEAC	2013	V0072307	Operating	Dr. Thomas Spencer, Jr.	02/26/13	400.00
SEAC	2013	V0072309	Operating	Dominos Pizza	02/26/13	115.74
SEAC	2013	V0072310	Operating	Subway	02/26/13	182.41
SEAC	2013	V0072308	Operating	Dominos Pizza	02/26/13	115.74
SEAC	2013	V0072315	Operating	Megan N. Spivey	02/26/13	70.00
SEAC	2013	V0072321	Operating	Northstar Consulting	02/26/13	3,230.40
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	632.71
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	66.88
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	514.85
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	120.73
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	12.67
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	21.99
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	294.54
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	11.25
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	3.94
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	26.17
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	352.55
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	89.38
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	70.80
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	266.57
SEAC	2013	V0072329	Operating	Southeast Arkansas Medical Services, Llc	02/28/13	320.00
SEAC	2013	V0072330	Operating	Southeast Arkansas Medical Services, Llc	02/28/13	732.00
SEAC	2013	V0072331	Operating	Southeast Arkansas Medical Services, Llc	02/28/13	452.00
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	1,823.45
SEAC	2013	V0072330	Operating	Southeast Arkansas Medical Services, Llc	02/28/13	640.00
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	106.66
SEAC	2013	V0072329	Operating	Southeast Arkansas Medical Services, Llc	02/28/13	412.00
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	105.82
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	75.76
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	120.29
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	203.55
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	757.10
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	961.18
SEAC	2013	V0072338	Operating	Thompson Hospitality	02/28/13	706.77
SEAC	2013	V0072337	Operating	Southern Jr Rodeo Assoc	02/28/13	150.00
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	23.10
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	138.12
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	14.13
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	736.95
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	48.83
SEAC	2013	V0072342	Operating	Dept of Information Systems	02/28/13	8,171.27
SEAC	2013	V0072343	Operating	Dept of Information Systems	02/28/13	1,753.62
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	157.38
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	8.59
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	15.34
SEAC	2013	V0072348	Operating	Port City Janitors Supply	02/28/13	105.75
SEAC	2013	V0072339	Operating	Ramada Plaza	02/28/13	596.30
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	12.10
SEAC	2013	V0072349	Operating	Datamax Office Systems	02/28/13	22.23
SEAC	2013	V0072353	Operating	Naeyc Higher Edu & Program	03/04/13	1,530.00
SEAC	2013	V0072391	Operating	Cintas	03/04/13	181.09
SEAC	2013	V0072391	Operating	Cintas	03/04/13	55.95
SEAC	2013	V0072361	Operating	Tamekia S. Allen	03/04/13	38.74
SEAC	2013	V0072352	Operating	Lybrand's Bakery & Deli	03/04/13	146.84
SEAC	2013	V0072391	Operating	Cintas	03/04/13	71.80
SEAC	2013	V0072359	Operating	Dr. Michael Gunter	03/04/13	27.59
SEAC	2013	V0072392	Operating	Tastesetter Eatery Too!	03/04/13	194.65
SEAC	2013	V0072365	Operating	At&t Mobility	03/04/13	70.78
SEAC	2013	V0072365	Operating	At&t Mobility	03/04/13	138.03
SEAC	2013	V0072391	Operating	Cintas	03/04/13	59.11
SEAC	2013	V0072391	Operating	Cintas	03/04/13	139.16
SEAC	2013	V0072378	Operating	Aramark Uniform Services	03/04/13	708.09
SEAC	2013	V0072379	Operating	Aramark Campus Services	03/04/13	708.09
SEAC	2013	V0072390	Operating	Aramark Uniform Services	03/04/13	708.09
SEAC	2013	V0072379	Operating	Aramark Uniform Services	03/04/13	708.09
SEAC	2013	V0072380	Operating	Aramark Uniform Services	03/04/13	90.97
SEAC	2013	V0072381	Operating	Aramark Uniform Services	03/04/13	77.41
SEAC	2013	V0072382	Operating	Aramark Uniform Services	03/04/13	77.41
SEAC	2013	V0072383	Operating	Aramark Uniform Services	03/04/13	90.97
SEAC	2013	V0072384	Operating	Aramark Uniform Services	03/04/13	79.74
SEAC	2013	V0072385	Operating	Aramark Uniform Services	03/04/13	90.97
SEAC	2013	V0072386	Operating	Aramark Uniform Services	03/04/13	104.68
SEAC	2013	V0072387	Operating	Aramark Uniform Services	03/04/13	96.03

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072388	Operating	Aramark Uniform Services	03/04/13	77.41
SEAC	2013	V0072389	Operating	Aramark Uniform Services	03/04/13	197.56
SEAC	2013	V0072355	Operating	Northstar Consulting	03/04/13	3,230.40
SEAC	2013	V0072366	Operating	At&t Mobility	03/04/13	911.44
SEAC	2013	V0072356	Operating	Pine Bluff Convention Center	03/04/13	75.00
SEAC	2013	V0072357	Operating	Dollarway HS	03/04/13	200.00
SEAC	2013	V0072358	Operating	White Hall High School	03/04/13	200.00
SEAC	2013	V0072354	Operating	Hazel St Exxon Inc.	03/04/13	410.00
SEAC	2013	V0072419	Operating	Carolina Biological Supply Co	03/05/13	580.86
SEAC	2013	V0072414	Operating	Kettering National Seminars	03/05/13	475.00
SEAC	2013	V0072421	Operating	U of a Cooperative Extension Servic	03/05/13	39.06
SEAC	2013	V0072416	Operating	Canteen Vending Services	03/05/13	188.96
SEAC	2013	V0072417	Operating	Canteen Vending Services	03/05/13	34.99
SEAC	2013	V0072412	Operating	Dell, Inc	03/05/13	151.41
SEAC	2013	V0072420	Operating	U of a Cooperative Extension Servic	03/05/13	19.53
SEAC	2013	V0072406	Operating	Leadership Spectrum Consulting, Inc	03/05/13	161.44
SEAC	2013	V0072394	Operating	United States Postal Service-Postma	03/05/13	200.00
SEAC	2013	V0072407	Operating	Shred-It	03/05/13	55.00
SEAC	2013	V0072408	Operating	Stuart C Irby Co Br852	03/05/13	22.49
SEAC	2013	V0072410	Operating	At&t	03/05/13	35.27
SEAC	2013	V0072403	Operating	Tyco Integrated Security Llc	03/05/13	167.46
SEAC	2013	V0072404	Operating	Tyco Integrated Security Llc	03/05/13	538.80
SEAC	2013	V0072405	Operating	Tyco Integrated Security Llc	03/05/13	538.80
SEAC	2013	V0072395	Operating	Entergy-5495700	03/05/13	4,172.84
SEAC	2013	V0072396	Operating	Entergy-75272864	03/05/13	817.95
SEAC	2013	V0072397	Operating	Waste Management Ar-Pine Bluff	03/05/13	826.96
SEAC	2013	V0072398	Operating	Waste Management Ar-Pine Bluff	03/05/13	295.45
SEAC	2013	V0072399	Operating	Waste Management Ar-Pine Bluff	03/05/13	83.57
SEAC	2013	V0072409	Operating	Waste Management Ar-Pine Bluff	03/05/13	769.65
SEAC	2013	V0072400	Operating	Centerpoint Energy #9252413-1	03/05/13	581.90
SEAC	2013	V0072401	Operating	Centerpoint Energy--971299-3	03/05/13	302.11
SEAC	2013	V0072402	Operating	Centerpoint Energy--798575-2	03/05/13	1,070.05
SEAC	2013	V0072415	Operating	Laerdal Medical Corporation	03/05/13	511.47
SEAC	2013	V0072413	Operating	Eta	03/05/13	930.00
SEAC	2013	V0072446	Operating	Office Depot	03/06/13	127.13
SEAC	2013	V0072447	Operating	Office Depot	03/06/13	42.38
SEAC	2013	V0072450	Operating	Office Depot	03/06/13	271.75
SEAC	2013	V0072456	Operating	National League for Nursing Accrediting Commiss	03/06/13	1,000.00
SEAC	2013	V0072449	Operating	Office Depot	03/06/13	89.40
SEAC	2013	V0072454	Operating	Office Depot	03/06/13	212.47
SEAC	2013	V0072449	Operating	Office Depot	03/06/13	7.98
SEAC	2013	V0072444	Operating	Office Depot	03/06/13	133.49
SEAC	2013	V0072450	Operating	Office Depot	03/06/13	385.43
SEAC	2013	V0072459	Operating	Dr. Michael Gunter	03/06/13	106.95
SEAC	2013	V0072458	Operating	Dr. Michael Gunter	03/06/13	27.59
SEAC	2013	V0072457	Operating	Subway	03/06/13	105.69
SEAC	2013	V0072448	Operating	Office Depot	03/06/13	328.48
SEAC	2013	V0072448	Operating	Office Depot	03/06/13	70.58
SEAC	2013	V0072434	Operating	Southeast Engravers Inc.	03/06/13	447.25
SEAC	2013	V0072451	Operating	Office Depot	03/06/13	19.22
SEAC	2013	V0072451	Operating	Office Depot	03/06/13	11.15
SEAC	2013	V0072438	Operating	Comcables.Com	03/06/13	35.22
SEAC	2013	V0072438	Operating	Comcables.Com	03/06/13	239.40
SEAC	2013	V0072459	Operating	Dr. Michael Gunter	03/06/13	106.95
SEAC	2013	V0072445	Operating	Office Depot	03/06/13	26.90
SEAC	2013	V0072437	Operating	Wex Bank	03/06/13	132.98
SEAC	2013	V0072452	Operating	Office Depot	03/06/13	59.13
SEAC	2013	V0072453	Operating	Office Depot	03/06/13	41.23
SEAC	2013	V0072476	Operating	Lisa Cater	03/07/13	50.00
SEAC	2013	V0072478	Operating	Dr. Michael Gunter	03/07/13	50.00
SEAC	2013	V0072479	Operating	JoAnn Dupra	03/07/13	50.00
SEAC	2013	V0072475	Operating	Joel M. Barbaree	03/07/13	50.00
SEAC	2013	V0072527	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	125.29
SEAC	2013	V0072531	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	131.99
SEAC	2013	V0072536	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	54.99
SEAC	2013	V0072532	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	221.17
SEAC	2013	V0072536	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	388.76
SEAC	2013	V0072536	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	569.96
SEAC	2013	V0072533	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	480.41
SEAC	2013	V0072544	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	1,329.67
SEAC	2013	V0072517	Operating	Thomson West	03/08/13	903.50
SEAC	2013	V0072518	Operating	Lybrand's Bakery & Deli	03/08/13	152.41
SEAC	2013	V0072524	Operating	Linda E. Lewis	03/08/13	100.56
SEAC	2013	V0072522	Operating	Seymore, Lyric	03/08/13	10.05
SEAC	2013	V0072507	Operating	Pine Bluff Symphony Orchestra	03/08/13	188.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072543	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	160.97
SEAC	2013	V0072541	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	1.58
SEAC	2013	V0072540	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	504.49
SEAC	2013	V0072548	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	153.31
SEAC	2013	V0072547	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	513.43
SEAC	2013	V0072546	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	559.41
SEAC	2013	V0072501	Operating	Barnes & Noble Co	03/08/13	259.10
SEAC	2013	V0072505	Operating	Stephen Hilterbran	03/08/13	795.86
SEAC	2013	V0072503	Operating	Karen M. Bogard	03/08/13	99.28
SEAC	2013	V0072505	Operating	Stephen Hilterbran	03/08/13	61.06
SEAC	2013	V0072502	Operating	Al Lowery	03/08/13	61.06
SEAC	2013	V0072528	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	66.66
SEAC	2013	V0072534	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	25.00
SEAC	2013	V0072536	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	1,988.98
SEAC	2013	V0072537	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	91.38
SEAC	2013	V0072549	Operating	Mcgehee School District	03/08/13	200.00
SEAC	2013	V0072529	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	1,015.00
SEAC	2013	V0072530	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	374.65
SEAC	2013	V0072539	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	1,083.80
SEAC	2013	V0072538	Operating	U.S. Bank Purchasing Card(0560)	03/08/13	490.43
SEAC	2013	V0072504	Operating	Watson Chapel High School	03/08/13	200.00
SEAC	2013	V0072516	Operating	Hazel St Exxon Inc.	03/08/13	290.00
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	30.00
SEAC	2013	V0072581	Operating	Tara Promotional Products Inc	03/12/13	11.79
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	17.00
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	112.00
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	164.00
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	14.00
SEAC	2013	V0072575	Operating	Tara Promotional Products Inc	03/12/13	981.33
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	63.00
SEAC	2013	V0072566	Operating	Dr. Michael Gunter	03/12/13	26.50
SEAC	2013	V0072578	Operating	Tara Promotional Products Inc	03/12/13	523.58
SEAC	2013	V0072576	Operating	Tara Promotional Products Inc	03/12/13	158.77
SEAC	2013	V0072577	Operating	Tara Promotional Products Inc	03/12/13	702.80
SEAC	2013	V0072574	Operating	Tara Promotional Products Inc	03/12/13	5.46
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	13.00
SEAC	2013	V0072580	Operating	Tara Promotional Products Inc	03/12/13	2,691.89
SEAC	2013	V0072583	Operating	Department of Finance & Admin	03/12/13	71.00
SEAC	2013	V0072568	Operating	Marilyn Bailey	03/12/13	255.36
SEAC	2013	V0072579	Operating	Tara Promotional Products Inc	03/12/13	3,542.81
SEAC	2013	V0072563	Operating	Bobby Hyatt	03/12/13	74.70
SEAC	2013	V0072565	Operating	Hazel St Exxon Inc.	03/12/13	460.00
SEAC	2013	V0072629	Operating	WELSCO Inc.	03/14/13	306.83
SEAC	2013	V0072633	Operating	Federal Express	03/14/13	13.29
SEAC	2013	V0072616	Operating	Teletouch	03/14/13	189.73
SEAC	2013	V0072632	Operating	Hall Balloons, Inc	03/14/13	13.12
SEAC	2013	V0072647	Operating	Canteen Vending Services	03/14/13	230.95
SEAC	2013	V0072614	Operating	Kedrick D. Jones	03/14/13	41.16
SEAC	2013	V0072611	Operating	Pine Bluff Lock & Key	03/14/13	5.77
SEAC	2013	V0072615	Operating	Fire King International, Llc	03/14/13	63.36
SEAC	2013	V0072652	Operating	Ellucian, Inc	03/14/13	17,558.00
SEAC	2013	V0072634	Operating	Securitas Security Service Usa	03/14/13	23,864.02
SEAC	2013	V0072630	Operating	Great America Financial Svcs.	03/14/13	203.18
SEAC	2013	V0072620	Operating	R & E Supply Co. Inc	03/14/13	24.59
SEAC	2013	V0072621	Operating	R & E Supply Co. Inc	03/14/13	26.57
SEAC	2013	V0072622	Operating	R & E Supply Co. Inc	03/14/13	26.82
SEAC	2013	V0072625	Operating	Kent's Lawncare	03/14/13	1,539.33
SEAC	2013	V0072626	Operating	Nicholson's Heating & Air Condition	03/14/13	1,627.01
SEAC	2013	V0072648	Operating	Jefferson Supply Company	03/14/13	241.59
SEAC	2013	V0072649	Operating	Jefferson Supply Company	03/14/13	378.14
SEAC	2013	V0072624	Operating	Port City Janitors Supply	03/14/13	1,368.51
SEAC	2013	V0072635	Operating	Liberty Utilities-4054693	03/14/13	138.30
SEAC	2013	V0072636	Operating	Liberty Utilities-4092761	03/14/13	27.77
SEAC	2013	V0072637	Operating	Liberty Utilities-4094693	03/14/13	56.84
SEAC	2013	V0072638	Operating	Liberty Utilities-4084131	03/14/13	59.60
SEAC	2013	V0072639	Operating	Liberty Utilities-4047823	03/14/13	125.25
SEAC	2013	V0072640	Operating	Liberty Utilities-4052011	03/14/13	38.92
SEAC	2013	V0072641	Operating	Liberty Utilities-4044693	03/14/13	148.03
SEAC	2013	V0072642	Operating	Liberty Utilities-4031361	03/14/13	33.01
SEAC	2013	V0072643	Operating	Liberty Utilities-4031092	03/14/13	32.02
SEAC	2013	V0072644	Operating	Liberty Utilities-40011040	03/14/13	120.11
SEAC	2013	V0072645	Operating	Liberty Utilities-4000981	03/14/13	123.72
SEAC	2013	V0072646	Operating	Liberty Utilities-4021092	03/14/13	24.73
SEAC	2013	V0072623	Operating	Pine Bluff Cable Tv	03/14/13	229.05
SEAC	2013	V0072612	Operating	Hazel St Exxon Inc.	03/14/13	890.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072661	Operating	Lawson Welding Supply Co. Inc.	03/18/13	272.70
SEAC	2013	V0072655	Operating	Nbstsa	03/18/13	1,520.00
SEAC	2013	V0072676	Operating	Lybrand's Bakery & Deli	03/18/13	14.30
SEAC	2013	V0072662	Operating	Cardiac Anesthesia Respiratory Equip	03/18/13	871.27
SEAC	2013	V0072675	Operating	Lybrand's Bakery & Deli	03/18/13	61.19
SEAC	2013	V0072658	Operating	Neighbor to Neighbor	03/18/13	100.00
SEAC	2013	V0072665	Operating	The Arts & Science Center	03/18/13	245.00
SEAC	2013	V0072666	Operating	Arkansas Land of Legends	03/18/13	1,725.00
SEAC	2013	V0072677	Operating	Arkansas Printing Co.	03/18/13	169.34
SEAC	2013	V0072657	Operating	Palmer Binding Systems	03/18/13	103.53
SEAC	2013	V0072668	Operating	Lybrand's Bakery & Deli	03/18/13	375.36
SEAC	2013	V0072656	Operating	Nelnet Business Solutions	03/18/13	137.34
SEAC	2013	V0072669	Operating	Arkansas Democrat-Gazette	03/18/13	50.75
SEAC	2013	V0072673	Operating	Arkansas Democrat-Gazette	03/18/13	827.55
SEAC	2013	V0072674	Operating	Arkansas Democrat-Gazette	03/18/13	612.44
SEAC	2013	V0072672	Operating	Ik Electric	03/18/13	2,636.79
SEAC	2013	V0072678	Operating	Wendy's	03/18/13	430.95
SEAC	2013	V0072664	Operating	Chapel Hardware	03/18/13	53.94
SEAC	2013	V0072681	Operating	Flinn Scientific Inc	03/19/13	1,879.22
SEAC	2013	V0072686	Operating	Terry Ace Hardware	03/19/13	17.37
SEAC	2013	V0072696	Operating	WELSCO Inc.	03/19/13	323.83
SEAC	2013	V0072697	Operating	WELSCO Inc.	03/19/13	100.16
SEAC	2013	V0072694	Operating	Office Depot	03/19/13	27.53
SEAC	2013	V0072698	Operating	Shannon X-Ray	03/19/13	262.58
SEAC	2013	V0072685	Operating	Laerdal Medical Corporation	03/19/13	8,995.00
SEAC	2013	V0072683	Operating	Logic Extension Resources	03/19/13	360.00
SEAC	2013	V0072699	Operating	White Hall Journal	03/19/13	421.76
SEAC	2013	V0072682	Operating	Sara Lunsford	03/19/13	1,950.00
SEAC	2013	V0072690	Operating	Pine Bluff Commercial	03/19/13	1,049.70
SEAC	2013	V0072700	Operating	White Hall Journal	03/19/13	243.80
SEAC	2013	V0072695	Operating	Office Depot	03/19/13	109.33
SEAC	2013	V0072695	Operating	Office Depot	03/19/13	151.08
SEAC	2013	V0072688	Operating	Pine Bluff Commercial	03/19/13	240.00
SEAC	2013	V0072689	Operating	Pine Bluff Commercial	03/19/13	180.00
SEAC	2013	V0072691	Operating	South Arkansas Business Solutions I	03/19/13	622.73
SEAC	2013	V0072687	Operating	Printing Papers	03/19/13	687.75
SEAC	2013	V0072692	Operating	Vontungeln Heating and Air Llc	03/19/13	65.55
SEAC	2013	V0072693	Operating	Vontungeln Heating and Air Llc	03/19/13	1,081.57
SEAC	2013	V0072701	Operating	Chapel Hardware	03/19/13	23.78
SEAC	2013	V0072709	Operating	Lisa Cater	03/20/13	25.00
SEAC	2013	V0072713	Operating	JoAnn Dupra	03/20/13	25.00
SEAC	2013	V0072716	Operating	Dr. Michael Gunter	03/20/13	25.00
SEAC	2013	V0072708	Operating	Joel M. Barbaree	03/20/13	25.00
SEAC	2013	V0072744	Operating	Carolina Biological Supply Co	03/25/13	21.10
SEAC	2013	V0072727	Operating	Nsta	03/25/13	90.00
SEAC	2013	V0072749	Operating	Cintas	03/25/13	63.46
SEAC	2013	V0072749	Operating	Cintas	03/25/13	57.30
SEAC	2013	V0072742	Operating	Pocket Nurse Enterprises Inc.	03/25/13	2,691.68
SEAC	2013	V0072734	Operating	ACT	03/25/13	136.00
SEAC	2013	V0072735	Operating	ACT	03/25/13	6.00
SEAC	2013	V0072736	Operating	Kevin Cleghorn	03/25/13	200.00
SEAC	2013	V0072737	Operating	White Hall Journal	03/25/13	159.00
SEAC	2013	V0072749	Operating	Cintas	03/25/13	22.19
SEAC	2013	V0072740	Operating	At&t Mobility	03/25/13	70.78
SEAC	2013	V0072747	Operating	Pine Bluff Country Club	03/25/13	652.57
SEAC	2013	V0072739	Operating	Verizon Wireless	03/25/13	83.33
SEAC	2013	V0072740	Operating	At&t Mobility	03/25/13	135.72
SEAC	2013	V0072730	Operating	Entrinsik	03/25/13	2,250.00
SEAC	2013	V0072749	Operating	Cintas	03/25/13	115.43
SEAC	2013	V0072746	Operating	American Paper & Twine	03/25/13	458.03
SEAC	2013	V0072732	Operating	Elizabeth N. Hayes	03/25/13	99.00
SEAC	2013	V0072738	Operating	Tastesetter Eatery Too!	03/25/13	1,150.00
SEAC	2013	V0072748	Operating	Tastesetter Eatery Too!	03/25/13	2,447.50
SEAC	2013	V0072741	Operating	At&t Mobility	03/25/13	905.34
SEAC	2013	V0072725	Operating	Hazel St Exxon Inc.	03/25/13	470.00
SEAC	2013	V0072726	Operating	Hazel St Exxon Inc.	03/25/13	780.00
SEAC	2013	V0072724	Operating	Lisa Gober	03/25/13	93.24
SEAC	2013	V0072770	Operating	TIAACREF Retirement	03/26/13	106.85
SEAC	2013	V0072750	Operating	Pocket Nurse Enterprises Inc.	03/26/13	3,251.93
SEAC	2013	V0072763	Operating	C & S Solutions	03/26/13	1,155.48
SEAC	2013	V0072763	Operating	C & S Solutions	03/26/13	545.00
SEAC	2013	V0072768	Operating	Pine Bluff Chapter of the Links,inc	03/26/13	150.00
SEAC	2013	V0072762	Operating	Ik Electric	03/26/13	4,525.16
SEAC	2013	V0072767	Operating	Subway	03/26/13	105.69
SEAC	2013	V0072751	Operating	Entergy-81361040	03/26/13	1,892.89

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072752	Operating	Entergy-8542946	03/26/13	2,433.33
SEAC	2013	V0072753	Operating	Entergy-8064248	03/26/13	562.50
SEAC	2013	V0072754	Operating	Entergy-58071911	03/26/13	305.78
SEAC	2013	V0072755	Operating	Entergy-67508044	03/26/13	429.76
SEAC	2013	V0072756	Operating	Entergy-84201680	03/26/13	182.69
SEAC	2013	V0072757	Operating	Entergy #98770621	03/26/13	1,091.80
SEAC	2013	V0072758	Operating	Entergy-75994046	03/26/13	4,964.58
SEAC	2013	V0072759	Operating	Entergy-9282898	03/26/13	4,171.96
SEAC	2013	V0072760	Operating	Entergy-5495866	03/26/13	4,002.25
SEAC	2013	V0072761	Operating	Entergy 101140846	03/26/13	88.37
SEAC	2013	V0072769	Operating	Northstar Consulting	03/26/13	3,230.40
SEAC	2013	V0072765	Operating	Pine Bluff Convention Center	03/26/13	30.00
SEAC	2013	V0072766	Operating	Hazel St Exxon Inc.	03/26/13	900.00
SEAC	2013	V0072777	Operating	Battery Warehouse Direct.Com	03/28/13	145.37
SEAC	2013	V0072778	Operating	Kaleybra M. Morehead	03/28/13	19.65
SEAC	2013	V0072778	Operating	Kaleybra M. Morehead	03/28/13	18.37
SEAC	2013	V0072783	Operating	Southwestern Consolidated	03/28/13	417.00
SEAC	2013	V0072781	Operating	Voyager Fleet Systems, Inc.	03/28/13	39.64
SEAC	2013	V0072782	Operating	Wex Bank	03/28/13	687.00
SEAC	2013	V0070392	Benefits	Employees Benefit Division	01/03/13	871.57
SEAC	2013	V0070392	Benefits	Employees Benefit Division	01/03/13	20.04
SEAC	2013	V0070392	Benefits	Employees Benefit Division	01/03/13	3.66
SEAC	2013	V0070392	Benefits	Employees Benefit Division	01/03/13	71.22
SEAC	2013	V0070392	Benefits	Employees Benefit Division	01/03/13	19.11
SEAC	2013	V0070411	Benefits	Employees Benefit Division	01/04/13	871.57
SEAC	2013	V0070411	Benefits	Employees Benefit Division	01/04/13	20.04
SEAC	2013	V0070411	Benefits	Employees Benefit Division	01/04/13	3.66
SEAC	2013	V0070411	Benefits	Employees Benefit Division	01/04/13	55.17
SEAC	2013	V0070411	Benefits	Employees Benefit Division	01/04/13	19.11
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,560.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,560.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,560.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,950.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,170.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	1,560.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	390.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	2,730.00
SEAC	2013	V0070536	Benefits	Employees Benefit Division	01/11/13	780.00





## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,170.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,170.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,950.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,170.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	195.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,950.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072467	Benefits	Employees Benefit Division	03/07/13	968.89
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	3,120.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	975.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,950.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,170.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,170.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	1,560.00
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	390.00
SEAC	2013	V0072467	Benefits	Employees Benefit Division	03/07/13	16.28
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	2,730.00
SEAC	2013	V0072467	Benefits	Employees Benefit Division	03/07/13	58.46
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072467	Benefits	Employees Benefit Division	03/07/13	24.83
SEAC	2013	V0072500	Benefits	Employee Benefits Account	03/07/13	780.00
SEAC	2013	V0072467	Benefits	Employees Benefit Division	03/07/13	14.73
SEAC	2013	V0072521	Benefits	Ar Workers Comp Commission	03/08/13	2,949.60
SEAC	2013	V0072702	Benefits	Employees Benefit Division	03/19/13	944.36
SEAC	2013	V0072702	Benefits	Employees Benefit Division	03/19/13	16.28
SEAC	2013	V0072702	Benefits	Employees Benefit Division	03/19/13	57.92
SEAC	2013	V0072702	Benefits	Employees Benefit Division	03/19/13	24.83
SEAC	2013	V0072702	Benefits	Employees Benefit Division	03/19/13	14.73
SEAC	2013	V0072704	Benefits	Arkansas Public Employees Ret	03/20/13	287.14
SEAC	2013	V0072705	Benefits	Arkansas Public Employees Ret	03/20/13	1,779.05
SEAC	2013	V0072711	Benefits	Dfa Unemployment Comp	03/20/13	6,048.57
SEAC	2013	V0070419	Professional Services	Sylvan Learning Center	01/04/13	2,100.00
SEAC	2013	V0070399	Professional Services	Mrs. Sonya's Childcare	01/04/13	270.00
SEAC	2013	V0070400	Professional Services	Lil Dog House Daycare and Preschool	01/04/13	300.00
SEAC	2013	V0070401	Professional Services	A Small World Summer Enrichment Pro	01/04/13	810.00
SEAC	2013	V0070402	Professional Services	The New Generation	01/04/13	180.00
SEAC	2013	V0070403	Professional Services	Little Firehouse Daycare	01/04/13	270.00
SEAC	2013	V0070404	Professional Services	Miracle of Angels	01/04/13	585.00
SEAC	2013	V0070405	Professional Services	Nina's Little Angels	01/04/13	210.00
SEAC	2013	V0070406	Professional Services	Klassic Kidz Daycare	01/04/13	90.00
SEAC	2013	V0070407	Professional Services	Happy's Kids Learning Center	01/04/13	90.00
SEAC	2013	V0070414	Professional Services	Small Miracles	01/04/13	495.00
SEAC	2013	V0070415	Professional Services	Winston's Day Care	01/04/13	135.00
SEAC	2013	V0070416	Professional Services	It's Mom Me	01/04/13	180.00
SEAC	2013	V0070417	Professional Services	La Petite Preparatory School Inc.	01/04/13	360.00
SEAC	2013	V0070418	Professional Services	Small Miracles	01/04/13	180.00
SEAC	2013	V0070432	Professional Services	Hans Rudolph, Inc	01/07/13	180.49
SEAC	2013	V0070495	Professional Services	Information Solutions	01/10/13	75.00
SEAC	2013	V0070496	Professional Services	Information Solutions	01/10/13	90.00
SEAC	2013	V0070552	Professional Services	U.S. Bank Purchasing Card(0560)	01/14/13	40.00
SEAC	2013	V0070591	Professional Services	Web International, Inc	01/14/13	4,696.25
SEAC	2013	V0070593	Professional Services	Web International, Inc	01/14/13	2,911.25
SEAC	2013	V0070594	Professional Services	Web International, Inc	01/14/13	1,933.75

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0070595	Professional Services	Web International, Inc	01/14/13	4,483.75
SEAC	2013	V0070545	Professional Services	Kosmic Kidz	01/14/13	45.00
SEAC	2013	V0070546	Professional Services	Bright Start	01/14/13	180.00
SEAC	2013	V0070619	Professional Services	Ik Electric	01/16/13	396.53
SEAC	2013	V0070648	Professional Services	Mrs. Bobbi's Tlc	01/22/13	30.00
SEAC	2013	V0070717	Professional Services	Web International, Inc	01/24/13	279.00
SEAC	2013	V0070718	Professional Services	Web International, Inc	01/24/13	279.00
SEAC	2013	V0070719	Professional Services	Web International, Inc	01/24/13	279.00
SEAC	2013	V0070720	Professional Services	Southeast Arkansas College	01/28/13	19,311.50
SEAC	2013	V0070825	Professional Services	Stonebridge	02/01/13	9,900.00
SEAC	2013	V0070852	Professional Services	Information Solutions	02/04/13	75.00
SEAC	2013	V0070939	Professional Services	Ahec-South Central	02/05/13	6,898.47
SEAC	2013	V0070937	Professional Services	U.S. Bank Purchasing Card(0560)	02/05/13	60.00
SEAC	2013	V0070961	Professional Services	Little Firehouse Daycare	02/05/13	375.00
SEAC	2013	V0070962	Professional Services	Miracle of Angels	02/05/13	1,185.00
SEAC	2013	V0070963	Professional Services	It's Mom Me	02/05/13	525.00
SEAC	2013	V0071001	Professional Services	Department of Finance & Admin	02/06/13	15.26
SEAC	2013	V0071004	Professional Services	John W Lindsey,jr	02/06/13	350.00
SEAC	2013	V0071179	Professional Services	Ik Electric	02/12/13	136.56
SEAC	2013	V0071149	Professional Services	Mrs. Bobbi's Tlc	02/12/13	105.00
SEAC	2013	V0071150	Professional Services	Terry's Tots and Toddlers	02/12/13	255.00
SEAC	2013	V0071151	Professional Services	Happy's Kids Learning Center	02/12/13	195.00
SEAC	2013	V0071152	Professional Services	Winston's Day Care	02/12/13	480.00
SEAC	2013	V0071153	Professional Services	The New Generation	02/12/13	60.00
SEAC	2013	V0071154	Professional Services	Mrs. Sonya's Childcare	02/12/13	960.00
SEAC	2013	V0071175	Professional Services	Small Miracles	02/12/13	495.00
SEAC	2013	V0071188	Professional Services	Information Solutions	02/13/13	75.00
SEAC	2013	V0071199	Professional Services	Ik Electric	02/13/13	35,790.30
SEAC	2013	V0071189	Professional Services	Stephanie Cox	02/13/13	750.00
SEAC	2013	V0071190	Professional Services	Latricia Denton	02/13/13	750.00
SEAC	2013	V0072259	Professional Services	Southeast Arkansas College	02/25/13	103.50
SEAC	2013	V0072254	Professional Services	Kosmic Kidz	02/25/13	75.00
SEAC	2013	V0072258	Professional Services	Southeast Arkansas College	02/25/13	570.00
SEAC	2013	V0072345	Professional Services	Ellucian, Inc	02/28/13	1,350.00
SEAC	2013	V0072360	Professional Services	Ellucian, Inc	03/04/13	3,250.00
SEAC	2013	V0072545	Professional Services	U.S. Bank Purchasing Card(0560)	03/08/13	60.00
SEAC	2013	V0072506	Professional Services	Web International, Inc	03/08/13	279.00
SEAC	2013	V0072535	Professional Services	U.S. Bank Purchasing Card(0560)	03/08/13	600.00
SEAC	2013	V0072508	Professional Services	Mrs. Sonya's Childcare	03/08/13	1,140.00
SEAC	2013	V0072509	Professional Services	Little Firehouse Daycare	03/08/13	480.00
SEAC	2013	V0072510	Professional Services	The New Generation	03/08/13	480.00
SEAC	2013	V0072511	Professional Services	Miracle of Angels	03/08/13	1,320.00
SEAC	2013	V0072512	Professional Services	It's Mom Me	03/08/13	675.00
SEAC	2013	V0072513	Professional Services	Small Miracles	03/08/13	540.00
SEAC	2013	V0072514	Professional Services	Nina's Little Angels	03/08/13	240.00
SEAC	2013	V0072515	Professional Services	Terry's Tots and Toddlers	03/08/13	285.00
SEAC	2013	V0072564	Professional Services	Winston's Day Care	03/12/13	585.00
SEAC	2013	V0072618	Professional Services	Stonebridge	03/14/13	9,900.00
SEAC	2013	V0072610	Professional Services	Mrs. Bobbi's Tlc	03/14/13	240.00
SEAC	2013	V0072670	Professional Services	Information Solutions	03/18/13	75.00
SEAC	2013	V0072667	Professional Services	Ik Electric	03/18/13	4,588.50
SEAC	2013	V0072728	Professional Services	Happy's Kids Learning Center	03/25/13	225.00
SEAC	2013	V0072764	Professional Services	Kosmic Kidz	03/26/13	105.00
SEAC	2013	V0072776	Professional Services	Bdi Datalynk, Llc	03/28/13	6,400.00
SEAC	2013	V0070425	Capital	Best Books Company	01/07/13	129.47
SEAC	2013	V0070565	Capital	U.S. Bank Purchasing Card(0560)	01/14/13	197.85
SEAC	2013	V0070624	Projects	Nelson Architectural Group Inc.	01/16/13	18,236.62
SEAC	2013	V0070693	Projects	Market Lab	01/22/13	183.59
SEAC	2013	V0070694	Projects	Market Lab	01/22/13	561.84
SEAC	2013	V0070695	Projects	Market Lab	01/22/13	873.00
SEAC	2013	V0071001	Capital	Department of Finance & Admin	02/06/13	10.93
SEAC	2013	V0071001	Capital	Department of Finance & Admin	02/06/13	9.93
SEAC	2013	V0071001	Projects	Department of Finance & Admin	02/06/13	147.44
SEAC	2013	V0071113	Projects	Nelson Architectural Group Inc.	02/08/13	19,452.39
SEAC	2013	V0071168	Capital	Dell, Inc	02/12/13	6,350.38
SEAC	2013	V0072608	Projects	Nelson Architectural Group Inc.	03/14/13	10,473.30
SEAC	2013	V0070444	Travel	Iry T. Rice	01/07/13	136.35
SEAC	2013	V0070446	Travel	Amanda S. Bradford	01/07/13	298.32
SEAC	2013	V0070446	Travel	Amanda S. Bradford	01/07/13	88.20
SEAC	2013	V0070588	Travel	Arsrt	01/14/13	380.00
SEAC	2013	V0070680	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/22/13	1,035.00
SEAC	2013	V0070680	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/22/13	436.80
SEAC	2013	V0070681	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/22/13	2,778.24
SEAC	2013	V0071010	Travel	Furonda L. Brasfield	02/06/13	38.69
SEAC	2013	V0071010	Travel	Furonda L. Brasfield	02/06/13	25.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0071097	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/07/13	418.79
SEAC	2013	V0071074	Travel	Career Track	02/07/13	695.00
SEAC	2013	V0071102	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/07/13	475.00
SEAC	2013	V0071135	Travel	Aatyc	02/11/13	85.00
SEAC	2013	V0071143	Travel	Aatyc	02/11/13	255.00
SEAC	2013	V0071142	Travel	Aatyc	02/11/13	510.00
SEAC	2013	V0071147	Travel	Aatyc	02/11/13	150.00
SEAC	2013	V0071140	Travel	Aatyc	02/11/13	150.00
SEAC	2013	V0071144	Travel	Aatyc	02/11/13	300.00
SEAC	2013	V0071138	Travel	Aatyc	02/11/13	25.00
SEAC	2013	V0071139	Travel	Aatyc	02/11/13	25.00
SEAC	2013	V0071134	Travel	Aatyc	02/11/13	150.00
SEAC	2013	V0071136	Travel	Aatyc	02/11/13	150.00
SEAC	2013	V0071156	Travel	Arsa-St- Arkansas State Assembly-Surg Tech	02/12/13	90.00
SEAC	2013	V0071202	Travel	Diann Williams	02/13/13	82.85
SEAC	2013	V0071204	Travel	Beverly J. Montgomery	02/13/13	36.96
SEAC	2013	V0072199	Travel	Kaleybra M. Morehead	02/18/13	122.22
SEAC	2013	V0072274	Travel	Steven L. Ballard	02/25/13	19.63
SEAC	2013	V0072274	Travel	Steven L. Ballard	02/25/13	41.66
SEAC	2013	V0072340	Travel	Arcupa - Hr	02/28/13	180.00
SEAC	2013	V0072393	Travel	Sam Domineck, Jr.	03/05/13	51.35
SEAC	2013	V0072393	Travel	Sam Domineck, Jr.	03/05/13	37.80
SEAC	2013	V0072393	Travel	Sam Domineck, Jr.	03/05/13	125.01
SEAC	2013	V0072440	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	910.50
SEAC	2013	V0072455	Travel	2013 Adn Faculty Sharing Day	03/06/13	70.00
SEAC	2013	V0072442	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	385.80
SEAC	2013	V0072443	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	695.00
SEAC	2013	V0072441	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	928.92
SEAC	2013	V0072439	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	769.44
SEAC	2013	V0072439	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	297.80
SEAC	2013	V0072439	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/06/13	475.00
SEAC	2013	V0072526	Travel	Iry T. Rice	03/08/13	152.98
SEAC	2013	V0072525	Travel	Paul Bennett	03/08/13	61.06
SEAC	2013	V0072523	Travel	Diann Williams	03/08/13	61.05
SEAC	2013	V0072573	Travel	U.S. Bank-Cstc(0414)	03/12/13	359.79
SEAC	2013	V0072567	Travel	Terrance D. Cartwright	03/12/13	34.92
SEAC	2013	V0072571	Travel	U.S. Bank-Cstc(0414)	03/12/13	1,294.40
SEAC	2013	V0072570	Travel	U.S. Bank-Cstc(0414)	03/12/13	1,600.00
SEAC	2013	V0072609	Travel	Antonio D. Spicer	03/14/13	31.59
SEAC	2013	V0072671	Travel	ACT	03/18/13	627.00
SEAC	2013	V0072723	Travel	ACT	03/20/13	385.00
SEAC	2013	V0072733	Travel	Act Workkeys (16)	03/25/13	2,100.00