

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086446	Operating	Arkansas Welding & Ind Supply	01/07/15	15.37
SEAC	2015	V0086445	Operating	Arkansas Welding & Ind Supply	01/07/15	15.14
SEAC	2015	V0086427	Operating	Dee's Pest Control	01/07/15	384.13
SEAC	2015	V0086447	Operating	Federal Express	01/07/15	26.40
SEAC	2015	V0086432	Operating	Goddess Products Inc	01/07/15	29.11
SEAC	2015	V0086434	Operating	Goddess Products Inc	01/07/15	71.76
SEAC	2015	V0086431	Operating	Goddess Products Inc	01/07/15	19.17
SEAC	2015	V0086436	Operating	Goddess Products Inc	01/07/15	57.66
SEAC	2015	V0086439	Operating	Goddess Products Inc	01/07/15	132.38
SEAC	2015	V0086439	Operating	Goddess Products Inc	01/07/15	5.89
SEAC	2015	V0086433	Operating	Goddess Products Inc	01/07/15	68.40
SEAC	2015	V0086436	Operating	Goddess Products Inc	01/07/15	18.99
SEAC	2015	V0086428	Operating	Goddess Products Inc	01/07/15	36.24
SEAC	2015	V0086428	Operating	Goddess Products Inc	01/07/15	3.53
SEAC	2015	V0086440	Operating	Goddess Products Inc	01/07/15	106.35
SEAC	2015	V0086430	Operating	Goddess Products Inc	01/07/15	498.59
SEAC	2015	V0086442	Operating	Great America Financial Svcs.	01/07/15	204.11
SEAC	2015	V0086445	Operating	Hall Balloons, Inc	01/07/15	15.14
SEAC	2015	V0086446	Operating	Hall Oxygen Company Inc.	01/07/15	15.37
SEAC	2015	V0086444	Operating	Kark 4	01/07/15	1,000.00
SEAC	2015	V0086438	Operating	Lybrand's Bakery & Deli	01/07/15	68.56
SEAC	2015	V0086448	Operating	Pine Bluff Country Club	01/07/15	1,496.75
SEAC	2015	V0086437	Operating	Pine Bluff Lock & Key	01/07/15	48.41
SEAC	2015	V0086443	Operating	Rlrt-Klirt-Fox 16	01/07/15	1,000.00
SEAC	2015	V0086450	Operating	Shepherd Florist & Greenhouses	01/07/15	624.67
SEAC	2015	V0086449	Operating	Shepherd Florist & Greenhouses	01/07/15	82.32
SEAC	2015	V0086451	Operating	Shepherd Florist & Greenhouses	01/07/15	460.95
SEAC	2015	V0086441	Operating	Shred-It Arkansas	01/07/15	85.00
SEAC	2015	V0086424	Operating	U S Foods, Inc	01/07/15	1,800.94
SEAC	2015	V0086467	Operating	Aramark Uniform Services	01/09/15	270.53
SEAC	2015	V0086468	Operating	Aramark Uniform Services	01/09/15	265.00
SEAC	2015	V0086469	Operating	Aramark Uniform Services	01/09/15	154.55
SEAC	2015	V0086470	Operating	Aramark Uniform Services	01/09/15	159.69
SEAC	2015	V0086471	Operating	Aramark Uniform Services	01/09/15	186.30
SEAC	2015	V0086466	Operating	Areon	01/09/15	800.00
SEAC	2015	V0086461	Operating	At&t	01/09/15	81.26
SEAC	2015	V0086465	Operating	At&t	01/09/15	326.32
SEAC	2015	V0086457	Operating	Centerpoint Energy #9252413-1	01/09/15	1,591.51
SEAC	2015	V0086455	Operating	Centerpoint Energy--798575-2	01/09/15	830.99
SEAC	2015	V0086456	Operating	Centerpoint Energy--971299-3	01/09/15	399.19
SEAC	2015	V0086472	Operating	Datamax Office Systems	01/09/15	87.13
SEAC	2015	V0086459	Operating	Entergy-5495700	01/09/15	4,272.10
SEAC	2015	V0086458	Operating	Entergy-75272864	01/09/15	729.23
SEAC	2015	V0086463	Operating	Kent's Lawncare, Inc.	01/09/15	1,546.38
SEAC	2015	V0086464	Operating	Liberty Utilities 68145737	01/09/15	37.59
SEAC	2015	V0086473	Operating	Newcomer Welcome Source	01/09/15	49.50
SEAC	2015	V0086462	Operating	Pine Bluff Cable Tv	01/09/15	448.52
SEAC	2015	V0086460	Operating	R & E Supply Co.	01/09/15	4.14
SEAC	2015	V0086452	Operating	Waste Management Ar-Pine Bluff	01/09/15	147.33
SEAC	2015	V0086453	Operating	Waste Management Ar-Pine Bluff	01/09/15	289.74
SEAC	2015	V0086454	Operating	Waste Management Ar-Pine Bluff	01/09/15	872.14
SEAC	2015	V0086474	Operating	WELSCO Inc.	01/09/15	11.53
SEAC	2015	V0086489	Operating	Datamax Office Systems	01/12/15	12,348.16
SEAC	2015	V0086483	Operating	Flinn Scientific Inc	01/12/15	58.60
SEAC	2015	V0086484	Operating	Harris Electronic Distributing	01/12/15	90.00
SEAC	2015	V0086484	Operating	Harris Electronic Distributing	01/12/15	201.02
SEAC	2015	V0086480	Operating	Premium Refreshment Service	01/12/15	21.96
SEAC	2015	V0086485	Operating	Standard Business Systems, Inc	01/12/15	56.80
SEAC	2015	V0086488	Operating	U. S. Bank - Mc	01/12/15	198.51
SEAC	2015	V0086486	Operating	Waste Management Ar-Pine Bluff	01/12/15	77.12
SEAC	2015	V0086494	Operating	Act	01/13/15	1,016.00
SEAC	2015	V0086496	Operating	Amigos Library Services	01/13/15	2,927.00
SEAC	2015	V0086495	Operating	Barnes & Noble Co	01/13/15	3,700.00
SEAC	2015	V0086493	Operating	National Student Clearinghouse	01/13/15	425.00
SEAC	2015	V0086497	Operating	Pine Bluff Dry Cleaners	01/13/15	15.37
SEAC	2015	V0086491	Operating	Tara Promotional Products Inc	01/13/15	2,070.97
SEAC	2015	V0086490	Operating	Tara Promotional Products Inc	01/13/15	1,566.36
SEAC	2015	V0086492	Operating	White Hall Journal	01/13/15	32.00
SEAC	2015	V0086533	Operating	Entergy #95081881	01/15/15	7.97
SEAC	2015	V0086527	Operating	Entergy #98770621	01/15/15	2,012.03
SEAC	2015	V0086528	Operating	Entergy 101140846	01/15/15	35.89
SEAC	2015	V0086525	Operating	Entergy-117156257	01/15/15	584.43
SEAC	2015	V0086523	Operating	Entergy-5495866	01/15/15	2,911.36
SEAC	2015	V0086530	Operating	Entergy-58071911	01/15/15	289.62
SEAC	2015	V0086531	Operating	Entergy-67508044	01/15/15	441.80

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086534	Operating	Entergy-75994046	01/15/15	3,364.85
SEAC	2015	V0086524	Operating	Entergy-8064248	01/15/15	559.23
SEAC	2015	V0086529	Operating	Entergy-81361040	01/15/15	2,630.82
SEAC	2015	V0086535	Operating	Entergy-84201680	01/15/15	234.51
SEAC	2015	V0086532	Operating	Entergy-8542946	01/15/15	1,950.28
SEAC	2015	V0086526	Operating	Entergy-9282898	01/15/15	3,521.02
SEAC	2015	V0086513	Operating	Liberty Utilities-4000981	01/15/15	172.37
SEAC	2015	V0086517	Operating	Liberty Utilities-68109199	01/15/15	34.08
SEAC	2015	V0086518	Operating	Liberty Utilities-68117943	01/15/15	65.34
SEAC	2015	V0086512	Operating	Liberty Utilities-68119959	01/15/15	168.16
SEAC	2015	V0086514	Operating	Liberty Utilities-68120320	01/15/15	104.63
SEAC	2015	V0086520	Operating	Liberty Utilities-68120500	01/15/15	113.47
SEAC	2015	V0086519	Operating	Liberty Utilities-68121309	01/15/15	197.82
SEAC	2015	V0086516	Operating	Liberty Utilities-68126661	01/15/15	48.96
SEAC	2015	V0086515	Operating	Liberty Utilities-68127442	01/15/15	62.10
SEAC	2015	V0086522	Operating	Liberty Utilities-68128064	01/15/15	27.91
SEAC	2015	V0086521	Operating	Liberty Utilities-68128261	01/15/15	56.82
SEAC	2015	V0086565	Operating	Moodlerooms	01/15/15	16,400.00
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	7.67
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	72.00
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	12.98
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	5.00
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	60.75
SEAC	2015	V0086537	Operating	Seark College Petty Cash	01/15/15	56.00
SEAC	2015	V0086547	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	30.76
SEAC	2015	V0086548	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	85.61
SEAC	2015	V0086543	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	55.88
SEAC	2015	V0086546	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	853.40
SEAC	2015	V0086549	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	211.51
SEAC	2015	V0086564	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	281.11
SEAC	2015	V0086558	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	159.14
SEAC	2015	V0086556	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	28.74
SEAC	2015	V0086553	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	65.00
SEAC	2015	V0086539	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	148.92
SEAC	2015	V0086542	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	101.11
SEAC	2015	V0086542	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	240.84
SEAC	2015	V0086542	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	25.52
SEAC	2015	V0086551	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	12.06
SEAC	2015	V0086552	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	25.00
SEAC	2015	V0086561	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	218.17
SEAC	2015	V0086562	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	237.79
SEAC	2015	V0086563	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	101.73
SEAC	2015	V0086541	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	125.00
SEAC	2015	V0086541	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	237.29
SEAC	2015	V0086554	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	1,504.45
SEAC	2015	V0086555	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	28.50
SEAC	2015	V0086560	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	8.34
SEAC	2015	V0086544	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	100.00
SEAC	2015	V0086545	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	182.36
SEAC	2015	V0086557	Operating	U.S. Bank Purchasing Card(0560)	01/15/15	232.24
SEAC	2015	V0086566	Operating	U.S. Bank-Cts/Ghost Card(8566)	01/15/15	99.00
SEAC	2015	V0086571	Operating	U.S. Bank Purchasing Card(0560)	01/16/15	47.09
SEAC	2015	V0086571	Operating	U.S. Bank Purchasing Card(0560)	01/16/15	49.98
SEAC	2015	V0086574	Operating	Dis/Fiscal Mngt	01/20/15	4,130.20
SEAC	2015	V0086575	Operating	Verizon Wireless	01/20/15	171.83
SEAC	2015	V0086636	Operating	Aacc	01/22/15	2,646.00
SEAC	2015	V0086608	Operating	ACT	01/22/15	19.50
SEAC	2015	V0086625	Operating	Airgas Mid South	01/22/15	80.83
SEAC	2015	V0086601	Operating	Ar Welding Supply	01/22/15	41.16
SEAC	2015	V0086634	Operating	Arkansas Business Publishing Group	01/22/15	64.95
SEAC	2015	V0086646	Operating	Asrc-Arkansas Society for Respiratory Care	01/22/15	1,200.00
SEAC	2015	V0086628	Operating	At&t	01/22/15	84.00
SEAC	2015	V0086607	Operating	At&t Mobility	01/22/15	82.58
SEAC	2015	V0086605	Operating	At&t Mobility	01/22/15	70.50
SEAC	2015	V0086606	Operating	At&t Mobility	01/22/15	45.79
SEAC	2015	V0086604	Operating	At&t Mobility	01/22/15	38.80
SEAC	2015	V0086626	Operating	Centerpoint Entergy-46146-7	01/22/15	94.84
SEAC	2015	V0086638	Operating	Council for Opportunity in Educatio	01/22/15	2,868.00
SEAC	2015	V0086609	Operating	Critical Alert	01/22/15	207.82
SEAC	2015	V0086629	Operating	Department of Finance & Admin	01/22/15	191.00
SEAC	2015	V0086629	Operating	Department of Finance & Admin	01/22/15	49.00
SEAC	2015	V0086629	Operating	Department of Finance & Admin	01/22/15	21.00
SEAC	2015	V0086630	Operating	Department of Finance & Admin	01/22/15	27.75
SEAC	2015	V0086629	Operating	Department of Finance & Admin	01/22/15	32.00
SEAC	2015	V0086629	Operating	Department of Finance & Admin	01/22/15	44.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086596	Operating	Douglas J. Allen, Sr.	01/22/15	50.00
SEAC	2015	V0086593	Operating	Dr. Michael Gunter	01/22/15	50.00
SEAC	2015	V0086598	Operating	Federal Express	01/22/15	8.67
SEAC	2015	V0086632	Operating	Harris Electronic Distributing	01/22/15	301.82
SEAC	2015	V0086633	Operating	Harris Electronic Distributing	01/22/15	251.22
SEAC	2015	V0086591	Operating	JoAnn Dupra	01/22/15	50.00
SEAC	2015	V0086594	Operating	Joel M. Barbaree	01/22/15	50.00
SEAC	2015	V0086614	Operating	Lawson Welding Supply Co. Inc.	01/22/15	268.91
SEAC	2015	V0086592	Operating	Lisa M. Cater	01/22/15	50.00
SEAC	2015	V0086603	Operating	Mirion Technologies	01/22/15	114.80
SEAC	2015	V0086627	Operating	Nelnet Business Solutions	01/22/15	134.28
SEAC	2015	V0086611	Operating	Pine Bluff Commercial	01/22/15	1,200.00
SEAC	2015	V0086612	Operating	Pine Bluff Commercial	01/22/15	1,825.00
SEAC	2015	V0086624	Operating	R & E Supply Co.	01/22/15	203.11
SEAC	2015	V0086595	Operating	Ronald W. Works	01/22/15	50.00
SEAC	2015	V0086631	Operating	Screenvision	01/22/15	1,054.00
SEAC	2015	V0086590	Operating	So Ark Business Solutions Inc.	01/22/15	81.22
SEAC	2015	V0086635	Operating	Southeast Engravers Inc.	01/22/15	56.52
SEAC	2015	V0086635	Operating	Southeast Engravers Inc.	01/22/15	45.00
SEAC	2015	V0086610	Operating	Springfiel Janitor Supply	01/22/15	346.83
SEAC	2015	V0086600	Operating	Springfiel Janitor Supply	01/22/15	1,124.95
SEAC	2015	V0086613	Operating	Suddenlink Media	01/22/15	1,575.00
SEAC	2015	V0086637	Operating	The Higher Learning Commission	01/22/15	675.00
SEAC	2015	V0086623	Operating	U S Foods, Inc	01/22/15	3,121.60
SEAC	2015	V0086622	Operating	White Hall Journal	01/22/15	377.12
SEAC	2015	V0086621	Operating	White Hall Journal	01/22/15	476.44
SEAC	2015	V0086639	Operating	Workforce Development Center	01/22/15	263.00
SEAC	2015	V0086640	Operating	Workforce Development Center	01/22/15	526.00
SEAC	2015	V0086651	Operating	Calvin White, Jr	01/23/15	500.00
SEAC	2015	V0086660	Operating	Pine Bluff Convention Center	01/26/15	1,276.00
SEAC	2015	V0086664	Operating	Wex Bank	01/30/15	66.20
SEAC	2015	V0086682	Operating	At&t	02/02/15	120.51
SEAC	2015	V0086683	Operating	At&t	02/02/15	40.61
SEAC	2015	V0086673	Operating	Centerpoint Energy #9252413-1	02/02/15	1,954.47
SEAC	2015	V0086671	Operating	Centerpoint Energy-1387913-5	02/02/15	456.04
SEAC	2015	V0086672	Operating	Centerpoint Energy-629260-1	02/02/15	1,711.31
SEAC	2015	V0086669	Operating	Centerpoint Energy-629261-9	02/02/15	1,077.82
SEAC	2015	V0086670	Operating	Centerpoint Energy-629262-7	02/02/15	1,728.21
SEAC	2015	V0086675	Operating	Centerpoint Energy--798575-2	02/02/15	1,255.78
SEAC	2015	V0086674	Operating	Centerpoint Energy--971299-3	02/02/15	610.80
SEAC	2015	V0086668	Operating	Coca-Cola	02/02/15	700.97
SEAC	2015	V0086681	Operating	Entergy-5495700	02/02/15	2,775.11
SEAC	2015	V0086680	Operating	Entergy-75272864	02/02/15	791.92
SEAC	2015	V0086679	Operating	Liberty Utilities 68145737	02/02/15	44.61
SEAC	2015	V0086678	Operating	Liberty Utilities-68104331	02/02/15	24.82
SEAC	2015	V0086676	Operating	Waste Management Ar-Pine Bluff	02/02/15	853.15
SEAC	2015	V0086677	Operating	Waste Management Ar-Pine Bluff	02/02/15	283.43
SEAC	2015	V0086784	Operating	American Paper & Twine	02/05/15	657.79
SEAC	2015	V0086742	Operating	Aramark Uniform Services	02/05/15	618.20
SEAC	2015	V0086743	Operating	Aramark Uniform Services	02/05/15	1,062.08
SEAC	2015	V0086743	Operating	Aramark Uniform Services	02/05/15	192.23
SEAC	2015	V0086740	Operating	Aramark Uniform Services	02/05/15	114.28
SEAC	2015	V0086741	Operating	Aramark Uniform Services	02/05/15	506.77
SEAC	2015	V0086785	Operating	Areon	02/05/15	800.00
SEAC	2015	V0086767	Operating	At&t Mobility	02/05/15	578.91
SEAC	2015	V0086768	Operating	At&t Mobility	02/05/15	93.19
SEAC	2015	V0086719	Operating	Barnes & Noble Co	02/05/15	1,550.75
SEAC	2015	V0086776	Operating	Bound Tree Medical, Llc	02/05/15	26.68
SEAC	2015	V0086738	Operating	Cintas	02/05/15	110.40
SEAC	2015	V0086737	Operating	Cintas	02/05/15	97.89
SEAC	2015	V0086739	Operating	Cintas	02/05/15	225.00
SEAC	2015	V0086757	Operating	Dee's Pest Control	02/05/15	384.13
SEAC	2015	V0086779	Operating	Dell, Inc	02/05/15	870.61
SEAC	2015	V0086770	Operating	Digicert, Inc.	02/05/15	295.00
SEAC	2015	V0086772	Operating	Federal Express	02/05/15	17.34
SEAC	2015	V0086736	Operating	Goddess Products Inc	02/05/15	117.86
SEAC	2015	V0086735	Operating	Goddess Products Inc	02/05/15	47.01
SEAC	2015	V0086733	Operating	Goddess Products Inc	02/05/15	65.82
SEAC	2015	V0086734	Operating	Goddess Products Inc	02/05/15	124.00
SEAC	2015	V0086762	Operating	Great America Financial Svcs.	02/05/15	204.11
SEAC	2015	V0086724	Operating	Harris Electronic Distributing	02/05/15	8.18
SEAC	2015	V0086720	Operating	Harrison Trane Service Co	02/05/15	10,403.32
SEAC	2015	V0086771	Operating	Harrison Trane Service Co	02/05/15	1,360.45
SEAC	2015	V0086782	Operating	Hutt Bldg Material Co Inc	02/05/15	66.10
SEAC	2015	V0086778	Operating	Integrity Office Solutions, Inc	02/05/15	1,644.46

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086763	Operating	Kent's Lawncare, Inc.	02/05/15	1,546.38
SEAC	2015	V0086777	Operating	My Town Media, Inc	02/05/15	280.00
SEAC	2015	V0086773	Operating	NASCO	02/05/15	639.34
SEAC	2015	V0086726	Operating	Nesco Inc.	02/05/15	53.80
SEAC	2015	V0086786	Operating	Oclc	02/05/15	695.64
SEAC	2015	V0086765	Operating	Pine Bluff Cable Tv	02/05/15	428.10
SEAC	2015	V0086731	Operating	Pine Bluff Reg Chamber of Commerce	02/05/15	750.00
SEAC	2015	V0086727	Operating	Powers Mechanical Service Co	02/05/15	950.44
SEAC	2015	V0086754	Operating	R & E Supply Co.	02/05/15	117.22
SEAC	2015	V0086755	Operating	R & E Supply Co.	02/05/15	7.02
SEAC	2015	V0086756	Operating	R & E Supply Co.	02/05/15	35.98
SEAC	2015	V0086774	Operating	RR Donnelley	02/05/15	32.37
SEAC	2015	V0086746	Operating	Ruston Industrial Supplies, Inc	02/05/15	81.39
SEAC	2015	V0086745	Operating	School Specialty	02/05/15	89.85
SEAC	2015	V0086758	Operating	Seark Shark Attack	02/05/15	15.00
SEAC	2015	V0086759	Operating	Seark Shark Attack	02/05/15	121.00
SEAC	2015	V0086722	Operating	Seyller Electric	02/05/15	101.52
SEAC	2015	V0086723	Operating	Seyller Electric	02/05/15	311.02
SEAC	2015	V0086761	Operating	Shred-It Arkansas	02/05/15	85.00
SEAC	2015	V0086753	Operating	So Ark Business Solutions Inc.	02/05/15	71.33
SEAC	2015	V0086752	Operating	So Ark Business Solutions Inc.	02/05/15	322.67
SEAC	2015	V0086744	Operating	Spectra Rep	02/05/15	3,500.00
SEAC	2015	V0086747	Operating	Springfiel Janitor Supply	02/05/15	26.45
SEAC	2015	V0086748	Operating	Springfiel Janitor Supply	02/05/15	18.83
SEAC	2015	V0086749	Operating	Springfiel Janitor Supply	02/05/15	72.37
SEAC	2015	V0086750	Operating	Springfiel Janitor Supply	02/05/15	73.64
SEAC	2015	V0086751	Operating	Springfiel Janitor Supply	02/05/15	502.04
SEAC	2015	V0086730	Operating	Standard Business Systems, Inc	02/05/15	56.80
SEAC	2015	V0086760	Operating	Suddenlink Media	02/05/15	664.00
SEAC	2015	V0086783	Operating	Terry Ace Hardware	02/05/15	226.60
SEAC	2015	V0086769	Operating	The Mcgraw Hill Companies	02/05/15	53.49
SEAC	2015	V0086780	Operating	Tollo Design Plus, Llc	02/05/15	354.25
SEAC	2015	V0086725	Operating	U of a Cooperative Extension Servic	02/05/15	15.26
SEAC	2015	V0086729	Operating	U S Foods, Inc	02/05/15	3,448.18
SEAC	2015	V0086808	Operating	ACT	02/09/15	494.00
SEAC	2015	V0086809	Operating	Act Caap Customer Service	02/09/15	330.00
SEAC	2015	V0086791	Operating	Arkansas Money & Politics	02/09/15	1,575.00
SEAC	2015	V0086818	Operating	Bolden Medical Electronics	02/09/15	1,349.93
SEAC	2015	V0086803	Operating	Cmrs-Fp-Postage	02/09/15	3,000.00
SEAC	2015	V0086823	Operating	Delta Optical Instruments, Inc	02/09/15	2,070.00
SEAC	2015	V0086821	Operating	Ebsco Subscription Services	02/09/15	10,478.00
SEAC	2015	V0086794	Operating	Elsevier Inc.	02/09/15	98.00
SEAC	2015	V0086804	Operating	Goddess Products Inc	02/09/15	14.29
SEAC	2015	V0086806	Operating	Hazel St Exxon Inc.	02/09/15	455.00
SEAC	2015	V0086807	Operating	Hazel St Exxon Inc.	02/09/15	925.00
SEAC	2015	V0086825	Operating	Herff Jones Inc.	02/09/15	167.90
SEAC	2015	V0086825	Operating	Herff Jones Inc.	02/09/15	17.63
SEAC	2015	V0086824	Operating	Nafsa Region III	02/09/15	35.00
SEAC	2015	V0086812	Operating	National Healthcareer Association	02/09/15	945.00
SEAC	2015	V0086819	Operating	Oadn	02/09/15	450.00
SEAC	2015	V0086792	Operating	Pine Bluff Commercial	02/09/15	155.40
SEAC	2015	V0086793	Operating	Pine Bluff Commercial	02/09/15	77.70
SEAC	2015	V0086822	Operating	Pine Bluff Glass Co. Inc.	02/09/15	598.25
SEAC	2015	V0086801	Operating	Pocket Nurse Enterprises Inc.	02/09/15	92.30
SEAC	2015	V0086820	Operating	Proquest, Llc	02/09/15	2,789.00
SEAC	2015	V0086796	Operating	Seark Shark Attack	02/09/15	642.50
SEAC	2015	V0086795	Operating	Seark Shark Attack	02/09/15	564.16
SEAC	2015	V0086790	Operating	So Ark Business Solutions Inc.	02/09/15	625.58
SEAC	2015	V0086817	Operating	Southeast Engravers Inc.	02/09/15	310.32
SEAC	2015	V0086816	Operating	Tara Promotional Products Inc	02/09/15	1,085.20
SEAC	2015	V0086815	Operating	Tara Promotional Products Inc	02/09/15	5.49
SEAC	2015	V0086813	Operating	Taylor Memorial Field	02/09/15	500.00
SEAC	2015	V0086810	Operating	The Higher Learning Commission	02/09/15	850.00
SEAC	2015	V0086805	Operating	Welch Laundry & Cleaners	02/09/15	144.00
SEAC	2015	V0086811	Operating	White Hall Chamber of Commerce	02/09/15	300.00
SEAC	2015	V0086797	Operating	White Hall Journal	02/09/15	270.00
SEAC	2015	V0086802	Operating	Wood Shed Bqg & Catering	02/09/15	216.25
SEAC	2015	V0086839	Operating	Arkansas Business Publishing Group	02/12/15	64.95
SEAC	2015	V0086838	Operating	Arkansas Community Colleges (aatyc)	02/12/15	1,440.00
SEAC	2015	V0086837	Operating	Coarc	02/12/15	1,900.00
SEAC	2015	V0086840	Operating	Seyller Electric	02/12/15	849.47
SEAC	2015	V0086847	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	54.79
SEAC	2015	V0086845	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	7.98
SEAC	2015	V0086846	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	360.00
SEAC	2015	V0086845	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	29.96

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086851	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	179.29
SEAC	2015	V0086844	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	25.00
SEAC	2015	V0086848	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	99.25
SEAC	2015	V0086850	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	39.89
SEAC	2015	V0086849	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	82.52
SEAC	2015	V0086850	Operating	U.S. Bank Purchasing Card(0560)	02/12/15	25.77
SEAC	2015	V0086861	Operating	Erica A. Marsh	02/13/15	169.34
SEAC	2015	V0086856	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	502.32
SEAC	2015	V0086858	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	183.26
SEAC	2015	V0086859	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	99.00
SEAC	2015	V0086855	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	16.33
SEAC	2015	V0086854	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	209.00
SEAC	2015	V0086860	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	1,122.77
SEAC	2015	V0086860	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	1,627.42
SEAC	2015	V0086853	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	42.64
SEAC	2015	V0086857	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	65.00
SEAC	2015	V0086852	Operating	U.S. Bank Purchasing Card(0560)	02/13/15	1,294.85
SEAC	2015	V0086884	Operating	Department of Finance & Admin	02/17/15	5.19
SEAC	2015	V0086884	Operating	Department of Finance & Admin	02/17/15	0.81
SEAC	2015	V0086894	Operating	Centerpoint Energy-1387913-5	02/20/15	1,481.67
SEAC	2015	V0086897	Operating	Centerpoint Energy-629260-1	02/20/15	2,454.05
SEAC	2015	V0086896	Operating	Centerpoint Energy-629261-9	02/20/15	1,059.89
SEAC	2015	V0086895	Operating	Centerpoint Energy-629262-7	02/20/15	1,869.53
SEAC	2015	V0086893	Operating	Centerpoint Energy-46146-7	02/20/15	192.31
SEAC	2015	V0086906	Operating	Entergy #95081881	02/20/15	7.97
SEAC	2015	V0086899	Operating	Entergy #98770621	02/20/15	2,333.03
SEAC	2015	V0086902	Operating	Entergy 101140846	02/20/15	40.24
SEAC	2015	V0086901	Operating	Entergy-117156257	02/20/15	607.98
SEAC	2015	V0086904	Operating	Entergy-5495866	02/20/15	3,239.74
SEAC	2015	V0086905	Operating	Entergy-58071911	02/20/15	329.52
SEAC	2015	V0086900	Operating	Entergy-67508044	02/20/15	555.89
SEAC	2015	V0086908	Operating	Entergy-75994046	02/20/15	4,827.25
SEAC	2015	V0086903	Operating	Entergy-81361040	02/20/15	3,401.92
SEAC	2015	V0086907	Operating	Entergy-84201680	02/20/15	334.07
SEAC	2015	V0086909	Operating	Entergy-8542946	02/20/15	2,301.77
SEAC	2015	V0086898	Operating	Entergy-9282898	02/20/15	4,727.94
SEAC	2015	V0086919	Operating	Liberty Utilities-4000981	02/20/15	194.89
SEAC	2015	V0086916	Operating	Liberty Utilities-68104331	02/20/15	26.36
SEAC	2015	V0086920	Operating	Liberty Utilities-68109199	02/20/15	64.61
SEAC	2015	V0086913	Operating	Liberty Utilities-68117943	02/20/15	30.68
SEAC	2015	V0086911	Operating	Liberty Utilities-68119959	02/20/15	178.70
SEAC	2015	V0086912	Operating	Liberty Utilities-68120320	02/20/15	112.19
SEAC	2015	V0086914	Operating	Liberty Utilities-68120500	02/20/15	122.87
SEAC	2015	V0086918	Operating	Liberty Utilities-68121309	02/20/15	234.68
SEAC	2015	V0086921	Operating	Liberty Utilities-68126661	02/20/15	50.57
SEAC	2015	V0086917	Operating	Liberty Utilities-68127442	02/20/15	64.83
SEAC	2015	V0086910	Operating	Liberty Utilities-68128064	02/20/15	27.91
SEAC	2015	V0086915	Operating	Liberty Utilities-68128261	02/20/15	56.82
SEAC	2015	V0086891	Operating	Securitas Security Serv. Usa, Inc	02/20/15	31,079.52
SEAC	2015	V0086892	Operating	Waste Management Ar-Pine Bluff	02/20/15	826.01
SEAC	2015	V0087834	Operating	Wex Bank	02/27/15	69.14
SEAC	2015	V0087844	Operating	Adt Security Services, Inc	03/02/15	2,593.69
SEAC	2015	V0087856	Operating	At&t	03/02/15	168.00
SEAC	2015	V0087861	Operating	At&t	03/02/15	331.79
SEAC	2015	V0087853	Operating	At&t Mobility	03/02/15	82.58
SEAC	2015	V0087849	Operating	At&t Mobility	03/02/15	73.07
SEAC	2015	V0087851	Operating	At&t Mobility	03/02/15	45.79
SEAC	2015	V0087850	Operating	At&t Mobility	03/02/15	38.80
SEAC	2015	V0087852	Operating	At&t Mobility	03/02/15	671.65
SEAC	2015	V0087845	Operating	Charles C. Thomas Publisher	03/02/15	309.70
SEAC	2015	V0087866	Operating	Coca-Cola	03/02/15	1,031.94
SEAC	2015	V0087863	Operating	Critical Alert	03/02/15	217.82
SEAC	2015	V0087859	Operating	Datamax Office Systems	03/02/15	7,591.34
SEAC	2015	V0087859	Operating	Datamax Office Systems	03/02/15	8,331.50
SEAC	2015	V0087862	Operating	Datamax Office Systems	03/02/15	80.21
SEAC	2015	V0087857	Operating	Dominos Pizza	03/02/15	440.85
SEAC	2015	V0087858	Operating	Kcat Radio	03/02/15	300.00
SEAC	2015	V0087864	Operating	Nelnet Business Solutions	03/02/15	439.99
SEAC	2015	V0087847	Operating	Nesco Inc.	03/02/15	179.33
SEAC	2015	V0087865	Operating	Seark Shark Attack	03/02/15	56.00
SEAC	2015	V0087846	Operating	Springfield Janitor Supply	03/02/15	2,590.63
SEAC	2015	V0087844	Operating	Tyco Integrated Security Llc	03/02/15	2,593.69
SEAC	2015	V0087868	Operating	U S Foods, Inc	03/02/15	2,934.42
SEAC	2015	V0087860	Operating	Verizon Wireless	03/02/15	173.30
SEAC	2015	V0087898	Operating	Alpna-Arkansas Licensed Practical Nurses Associ	03/03/15	460.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0087896	Operating	Aramark Uniform Services	03/03/15	3,746.79
SEAC	2015	V0087909	Operating	Arkansas Department of Health	03/03/15	71.50
SEAC	2015	V0087881	Operating	Arkansas Printing Co.	03/03/15	530.64
SEAC	2015	V0087904	Operating	At&t	03/03/15	145.08
SEAC	2015	V0087907	Operating	At&t	03/03/15	218.80
SEAC	2015	V0087877	Operating	Barnes & Noble Co	03/03/15	3,862.41
SEAC	2015	V0087885	Operating	Catering by Scott Ray	03/03/15	432.20
SEAC	2015	V0087900	Operating	Centerpoint Energy #9252413-1	03/03/15	1,744.98
SEAC	2015	V0087902	Operating	Centerpoint Energy--798575-2	03/03/15	913.50
SEAC	2015	V0087901	Operating	Centerpoint Energy--971299-3	03/03/15	430.18
SEAC	2015	V0087905	Operating	Cintas	03/03/15	54.80
SEAC	2015	V0087906	Operating	Cintas	03/03/15	99.85
SEAC	2015	V0087889	Operating	Dis/Fiscal Mngt	03/03/15	4,215.47
SEAC	2015	V0087875	Operating	Douthit's Radio Service	03/03/15	1,015.19
SEAC	2015	V0087891	Operating	Entergy-5495700	03/03/15	3,735.12
SEAC	2015	V0087892	Operating	Entergy-75272864	03/03/15	793.84
SEAC	2015	V0087903	Operating	Entergy-8064248	03/03/15	665.55
SEAC	2015	V0087895	Operating	Great America Financial Svcs.	03/03/15	204.11
SEAC	2015	V0087908	Operating	JoAnn Dupra	03/03/15	65.71
SEAC	2015	V0087893	Operating	Kent's Lawncare, Inc.	03/03/15	1,546.38
SEAC	2015	V0087894	Operating	Liberty Utilities 68145737	03/03/15	33.05
SEAC	2015	V0087870	Operating	National Park Community College	03/03/15	100.00
SEAC	2015	V0087874	Operating	Npcc	03/03/15	300.00
SEAC	2015	V0087887	Operating	Painting With a Twist	03/03/15	1,365.00
SEAC	2015	V0087911	Operating	Pine Bluff Cable Tv	03/03/15	439.02
SEAC	2015	V0087876	Operating	Pine Bluff Reg Chamber of Commerce	03/03/15	1,110.00
SEAC	2015	V0087872	Operating	Pine Bluff Reg Chamber of Commerce	03/03/15	150.00
SEAC	2015	V0087883	Operating	Promed Analytical Agency, Llc	03/03/15	224.00
SEAC	2015	V0087883	Operating	Promed Analytical Agency, Llc	03/03/15	504.00
SEAC	2015	V0087883	Operating	Promed Analytical Agency, Llc	03/03/15	840.00
SEAC	2015	V0087883	Operating	Promed Analytical Agency, Llc	03/03/15	104.00
SEAC	2015	V0087882	Operating	Rp Power, Llc	03/03/15	780.34
SEAC	2015	V0087880	Operating	Screenvision	03/03/15	328.00
SEAC	2015	V0087873	Operating	Seark Shark Attack	03/03/15	71.00
SEAC	2015	V0087879	Operating	Shannon X-Ray Service	03/03/15	205.32
SEAC	2015	V0087915	Operating	Southwestern Consolidated	03/03/15	417.00
SEAC	2015	V0087913	Operating	The Smith Agency	03/03/15	1,075.00
SEAC	2015	V0087914	Operating	Thompson Hospitality	03/03/15	1,011.34
SEAC	2015	V0087888	Operating	Tlic Worldwide Inc	03/03/15	948.00
SEAC	2015	V0087899	Operating	Waste Management Ar-Pine Bluff	03/03/15	2,021.13
SEAC	2015	V0087884	Operating	White Hall Choir Parents	03/03/15	350.00
SEAC	2015	V0087923	Operating	ACT	03/10/15	6.50
SEAC	2015	V0087924	Operating	Airgas Mid South	03/10/15	80.83
SEAC	2015	V0087922	Operating	Ar Welding Supply	03/10/15	30.74
SEAC	2015	V0087921	Operating	Ar Welding Supply	03/10/15	31.30
SEAC	2015	V0087927	Operating	Dell, Inc	03/10/15	3,181.98
SEAC	2015	V0087926	Operating	Dominos Pizza	03/10/15	443.09
SEAC	2015	V0087929	Operating	Ellis Plumbing & Medanical, Inc	03/10/15	285.00
SEAC	2015	V0087930	Operating	Federal Express	03/10/15	8.67
SEAC	2015	V0087931	Operating	Grainger	03/10/15	162.78
SEAC	2015	V0087932	Operating	Jefferson Supply Company	03/10/15	9.38
SEAC	2015	V0087945	Operating	Entrinsik, Inc	03/11/15	2,475.00
SEAC	2015	V0087934	Operating	Integrity Office Solutions, Inc	03/11/15	331.41
SEAC	2015	V0087935	Operating	Lawson Welding Supply Co. Inc.	03/11/15	584.99
SEAC	2015	V0087936	Operating	Mid South Medical Imaging	03/11/15	186.57
SEAC	2015	V0087937	Operating	Mirion Technologies	03/11/15	110.70
SEAC	2015	V0087939	Operating	Newcomer Welcome Source	03/11/15	49.50
SEAC	2015	V0087955	Operating	Novel T's	03/11/15	511.71
SEAC	2015	V0087940	Operating	Pocket Nurse Enterprises Inc.	03/11/15	386.34
SEAC	2015	V0087943	Operating	Premium Refreshment Service	03/11/15	10.98
SEAC	2015	V0087944	Operating	R & E Supply Co.	03/11/15	112.13
SEAC	2015	V0087946	Operating	Seark Shark Attack	03/11/15	407.00
SEAC	2015	V0087947	Operating	Shred-It Arkansas	03/11/15	85.00
SEAC	2015	V0087942	Operating	Springfield Janitor Supply	03/11/15	178.56
SEAC	2015	V0087948	Operating	Swank Motion Pictures, Llc	03/11/15	577.29
SEAC	2015	V0087949	Operating	Terry Ace Hardware	03/11/15	73.98
SEAC	2015	V0087938	Operating	U. S. Bank - Mc	03/11/15	390.82
SEAC	2015	V0087951	Operating	WELSCO Inc.	03/11/15	11.53
SEAC	2015	V0087954	Operating	White Hall Journal	03/11/15	974.44
SEAC	2015	V0087952	Operating	White Hall Journal	03/11/15	570.00
SEAC	2015	V0087953	Operating	White Hall Journal	03/11/15	135.00
SEAC	2015	V0088006	Operating	Lybrand's Bakery & Deli	03/12/15	425.42
SEAC	2015	V0088007	Operating	Lybrand's Bakery & Deli	03/12/15	103.46
SEAC	2015	V0088005	Operating	Lybrand's Bakery & Deli	03/12/15	13.87
SEAC	2015	V0087990	Operating	Printing Papers	03/12/15	1,097.65

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0087987	Operating	Seark Shark Attack	03/12/15	250.00
SEAC	2015	V0087988	Operating	Seark Shark Attack	03/12/15	40.00
SEAC	2015	V0087989	Operating	Seark Shark Attack	03/12/15	133.50
SEAC	2015	V0087986	Operating	Shi International Corp	03/12/15	153.00
SEAC	2015	V0088025	Operating	Debra S. Wallace	03/13/15	25.00
SEAC	2015	V0088022	Operating	Douglas J. Allen, Sr.	03/13/15	50.00
SEAC	2015	V0088019	Operating	Dr. Michael Gunter	03/13/15	50.00
SEAC	2015	V0088024	Operating	JoAnn Dupra	03/13/15	50.00
SEAC	2015	V0088021	Operating	Joel M. Barbaree	03/13/15	50.00
SEAC	2015	V0088023	Operating	Lisa M. Cater	03/13/15	50.00
SEAC	2015	V0088020	Operating	Ronald W. Works	03/13/15	50.00
SEAC	2015	V0088035	Operating	Aasap	03/16/15	20.00
SEAC	2015	V0088035	Operating	Aasap	03/16/15	120.00
SEAC	2015	V0088030	Operating	Arkansas Democrat-Gazette Inc	03/16/15	226.24
SEAC	2015	V0088031	Operating	Arkansas Democrat-Gazette Inc	03/16/15	540.68
SEAC	2015	V0088029	Operating	Arkansas Mill Supply	03/16/15	296.04
SEAC	2015	V0088063	Operating	Carolina Biological Supply Co	03/16/15	3,853.53
SEAC	2015	V0088032	Operating	Charles C. Thomas Publisher	03/16/15	668.45
SEAC	2015	V0088034	Operating	Elliott Electric Supply	03/16/15	284.69
SEAC	2015	V0088037	Operating	Elsevier Review and Testing	03/16/15	98.00
SEAC	2015	V0088052	Operating	Goddess Products Inc	03/16/15	21.76
SEAC	2015	V0088052	Operating	Goddess Products Inc	03/16/15	15.95
SEAC	2015	V0088047	Operating	Goddess Products Inc	03/16/15	68.36
SEAC	2015	V0088045	Operating	Goddess Products Inc	03/16/15	40.54
SEAC	2015	V0088051	Operating	Goddess Products Inc	03/16/15	255.52
SEAC	2015	V0088048	Operating	Goddess Products Inc	03/16/15	17.51
SEAC	2015	V0088053	Operating	Goddess Products Inc	03/16/15	30.71
SEAC	2015	V0088059	Operating	Goddess Products Inc	03/16/15	42.82
SEAC	2015	V0088059	Operating	Goddess Products Inc	03/16/15	14.98
SEAC	2015	V0088049	Operating	Goddess Products Inc	03/16/15	5.26
SEAC	2015	V0088040	Operating	Goddess Products Inc	03/16/15	72.33
SEAC	2015	V0088043	Operating	Goddess Products Inc	03/16/15	54.55
SEAC	2015	V0088044	Operating	Goddess Products Inc	03/16/15	264.04
SEAC	2015	V0088057	Operating	Goddess Products Inc	03/16/15	98.39
SEAC	2015	V0088042	Operating	Goddess Products Inc	03/16/15	186.00
SEAC	2015	V0088046	Operating	Goddess Products Inc	03/16/15	257.77
SEAC	2015	V0088060	Operating	Goddess Products Inc	03/16/15	177.35
SEAC	2015	V0088050	Operating	Goddess Products Inc	03/16/15	255.98
SEAC	2015	V0088054	Operating	Goddess Products Inc	03/16/15	182.63
SEAC	2015	V0088038	Operating	Goddess Products Inc	03/16/15	430.54
SEAC	2015	V0088056	Operating	Goddess Products Inc	03/16/15	1,503.88
SEAC	2015	V0088056	Operating	Goddess Products Inc	03/16/15	40.86
SEAC	2015	V0088058	Operating	Goddess Products Inc	03/16/15	231.73
SEAC	2015	V0088058	Operating	Goddess Products Inc	03/16/15	344.51
SEAC	2015	V0088028	Operating	Lisa M. Cater	03/16/15	39.50
SEAC	2015	V0088066	Operating	Carolina Biological Supply Co	03/17/15	3,853.53
SEAC	2015	V0088086	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	393.00
SEAC	2015	V0088083	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	48.70
SEAC	2015	V0088084	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	282.49
SEAC	2015	V0088085	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	415.00
SEAC	2015	V0088086	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	37.46
SEAC	2015	V0088081	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	1,407.50
SEAC	2015	V0088082	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	941.29
SEAC	2015	V0088081	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	685.99
SEAC	2015	V0088090	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	4,335.29
SEAC	2015	V0088095	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	267.76
SEAC	2015	V0088077	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	64.01
SEAC	2015	V0088078	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	42.79
SEAC	2015	V0088099	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	341.51
SEAC	2015	V0088100	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	68.36
SEAC	2015	V0088079	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	164.83
SEAC	2015	V0088079	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	164.63
SEAC	2015	V0088071	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	65.00
SEAC	2015	V0088093	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	120.42
SEAC	2015	V0088094	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	2,360.73
SEAC	2015	V0088091	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	25.00
SEAC	2015	V0088092	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	189.00
SEAC	2015	V0088087	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	461.46
SEAC	2015	V0088088	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	117.00
SEAC	2015	V0088088	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	180.37
SEAC	2015	V0088080	Operating	U.S. Bank Purchasing Card(0560)	03/17/15	3,794.00
SEAC	2015	V0088112	Operating	At&t	03/18/15	328.39
SEAC	2015	V0088126	Operating	Ayasha Patel Stewart Thomason	03/18/15	660.00
SEAC	2015	V0088111	Operating	Critical Alert	03/18/15	217.82
SEAC	2015	V0088127	Operating	Dis/Fiscal Mngt	03/18/15	4,199.96

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088108	Operating	Stephen Hilterbran	03/18/15	32.82
SEAC	2015	V0088109	Operating	Verizon Wireless	03/18/15	171.83
SEAC	2015	V0088110	Operating	Wanda C. Lindsey	03/18/15	48.43
SEAC	2015	V0088132	Operating	Arcstsa	03/19/15	2,000.00
SEAC	2015	V0088145	Operating	Catering by Scott Ray	03/19/15	480.00
SEAC	2015	V0088134	Operating	Goddess Products Inc	03/19/15	610.42
SEAC	2015	V0088144	Operating	Hazel St Exxon Inc.	03/19/15	2,120.00
SEAC	2015	V0088133	Operating	Little Rock Entertainment Agency	03/19/15	450.00
SEAC	2015	V0088135	Operating	Shi International Corp	03/19/15	3,016.00
SEAC	2015	V0088136	Operating	Tara Promotional Products Inc	03/19/15	818.89
SEAC	2015	V0088137	Operating	Tara Promotional Products Inc	03/19/15	3,305.24
SEAC	2015	V0088147	Operating	U.S. Bank Purchasing Card(0560)	03/19/15	34.82
SEAC	2015	V0088150	Operating	U.S. Bank Purchasing Card(0560)	03/19/15	1,007.60
SEAC	2015	V0088152	Operating	At&t	03/20/15	135.17
SEAC	2015	V0088153	Operating	Harrison Trane Service Co	03/20/15	32.78
SEAC	2015	V0088154	Operating	Harrison Trane Service Co	03/20/15	300.74
SEAC	2015	V0088155	Operating	Harrison Trane Service Co	03/20/15	236.23
SEAC	2015	V0088156	Operating	Harrison Trane Service Co	03/20/15	3,301.34
SEAC	2015	V0088159	Operating	Marketing & Redistribution	03/20/15	8.00
SEAC	2015	V0088157	Operating	Powers Mechanical Service Co	03/20/15	3,561.94
SEAC	2015	V0088158	Operating	Powers Mechanical Service Co	03/20/15	537.23
SEAC	2015	V0088160	Operating	Powers Mechanical Service Co	03/20/15	228.28
SEAC	2015	V0088161	Operating	Springfield Janitor Supply	03/20/15	10,056.08
SEAC	2015	V0088151	Operating	Waste Management Ar-Pine Bluff	03/20/15	61.50
SEAC	2015	V0088165	Operating	At&t	03/24/15	84.00
SEAC	2015	V0088162	Operating	At&t	03/24/15	205.83
SEAC	2015	V0088195	Operating	Centerpoint Energy-1387913-5	03/24/15	1,957.07
SEAC	2015	V0088192	Operating	Centerpoint Energy-629260-1	03/24/15	2,871.52
SEAC	2015	V0088194	Operating	Centerpoint Energy-629261-9	03/24/15	1,144.37
SEAC	2015	V0088193	Operating	Centerpoint Energy-629262-7	03/24/15	1,727.01
SEAC	2015	V0088196	Operating	Centerpoint Entergy-46146-7	03/24/15	218.76
SEAC	2015	V0088176	Operating	Entergy #95081881	03/24/15	7.97
SEAC	2015	V0088168	Operating	Entergy #98770621	03/24/15	2,020.67
SEAC	2015	V0088173	Operating	Entergy 101140846	03/24/15	39.42
SEAC	2015	V0088167	Operating	Entergy-117156257	03/24/15	417.68
SEAC	2015	V0088166	Operating	Entergy-5495866	03/24/15	3,494.43
SEAC	2015	V0088174	Operating	Entergy-58071911	03/24/15	307.73
SEAC	2015	V0088170	Operating	Entergy-67508044	03/24/15	502.82
SEAC	2015	V0088179	Operating	Entergy-75994046	03/24/15	4,307.97
SEAC	2015	V0088171	Operating	Entergy-8064248	03/24/15	560.98
SEAC	2015	V0088169	Operating	Entergy-81361040	03/24/15	3,192.06
SEAC	2015	V0088175	Operating	Entergy-84201680	03/24/15	317.60
SEAC	2015	V0088178	Operating	Entergy-8542946	03/24/15	2,093.60
SEAC	2015	V0088172	Operating	Entergy-9282898	03/24/15	4,566.54
SEAC	2015	V0088187	Operating	Liberty Utilities-4000981	03/24/15	185.27
SEAC	2015	V0088183	Operating	Liberty Utilities-68104331	03/24/15	24.82
SEAC	2015	V0088181	Operating	Liberty Utilities-68109199	03/24/15	54.60
SEAC	2015	V0088184	Operating	Liberty Utilities-68117943	03/24/15	32.48
SEAC	2015	V0088190	Operating	Liberty Utilities-68119959	03/24/15	179.74
SEAC	2015	V0088186	Operating	Liberty Utilities-68120320	03/24/15	110.30
SEAC	2015	V0088189	Operating	Liberty Utilities-68120500	03/24/15	118.76
SEAC	2015	V0088180	Operating	Liberty Utilities-68121309	03/24/15	219.63
SEAC	2015	V0088188	Operating	Liberty Utilities-68126661	03/24/15	51.50
SEAC	2015	V0088182	Operating	Liberty Utilities-68127442	03/24/15	66.46
SEAC	2015	V0088185	Operating	Liberty Utilities-68128064	03/24/15	30.30
SEAC	2015	V0088191	Operating	Liberty Utilities-68128261	03/24/15	58.36
SEAC	2015	V0088206	Operating	Pine Bluff Symphony Orchestra	03/25/15	84.00
SEAC	2015	V0088205	Operating	U S Foods, Inc	03/25/15	967.96
SEAC	2015	V0088209	Operating	U S Foods, Inc	03/25/15	2,879.38
SEAC	2015	V0088199	Operating	Wex Bank	03/25/15	318.54
SEAC	2015	V0088241	Operating	Anderson Electric of Pine Bluff Inc	03/30/15	164.63
SEAC	2015	V0088251	Operating	Anderson Electric of Pine Bluff Inc	03/30/15	693.00
SEAC	2015	V0088252	Operating	Anderson Electric of Pine Bluff Inc	03/30/15	918.00
SEAC	2015	V0088243	Operating	Aramark Uniform Services	03/30/15	503.46
SEAC	2015	V0088244	Operating	Federal Express	03/30/15	9.97
SEAC	2015	V0088245	Operating	Federal Express	03/30/15	58.51
SEAC	2015	V0088236	Operating	Hazel St Exxon Inc.	03/30/15	890.00
SEAC	2015	V0088246	Operating	Jrcert	03/30/15	1,890.00
SEAC	2015	V0088605	Operating	Lybrand's Bakery & Deli	03/30/15	459.14
SEAC	2015	V0088234	Operating	Novel T's	03/30/15	292.94
SEAC	2015	V0088604	Operating	Omnilert, Llc	03/30/15	4,923.00
SEAC	2015	V0088602	Operating	Pine Bluff Commercial	03/30/15	1,375.00
SEAC	2015	V0088601	Operating	Pine Bluff Commercial	03/30/15	540.00
SEAC	2015	V0088603	Operating	Pine Bluff Country Club	03/30/15	3,109.76
SEAC	2015	V0088250	Operating	Powers Mechanical Service Co	03/30/15	1,057.88



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088596	Operating	R & E Supply Co.	03/30/15	774.21
SEAC	2015	V0088238	Operating	River City Tents & Awning Inc.	03/30/15	1,232.98
SEAC	2015	V0088598	Operating	Seark Shark Attack	03/30/15	150.00
SEAC	2015	V0088627	Operating	Securitas Security Serv. Usa, Inc	03/30/15	24,062.29
SEAC	2015	V0088597	Operating	Seyller Electric	03/30/15	849.47
SEAC	2015	V0088600	Operating	Shepherd Florist & Greenhouses	03/30/15	289.62
SEAC	2015	V0088599	Operating	Shepherd Florist & Greenhouses	03/30/15	100.00
SEAC	2015	V0088594	Operating	Standard Business Systems, Inc	03/30/15	56.80
SEAC	2015	V0088593	Operating	U S Foods, Inc	03/30/15	1,585.26
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	2,460.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,435.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,845.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,640.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,640.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	2,050.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,640.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	3,690.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,025.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	410.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	820.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,640.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	2,050.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	2,870.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	2,050.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,435.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	35.84
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	579.16
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,640.00
SEAC	2015	V0086479	Benefits	Employees Benefit Division	01/09/15	1,230.00
SEAC	2015	V0086508	Benefits	Dfa Unemployment Comp	01/14/15	6,660.14
SEAC	2015	V0086661	Benefits	Ar Workers Comp Commission	01/26/15	2,438.60
SEAC	2015	V0086662	Benefits	Ar Workers Comp Commission	01/26/15	2,438.60
SEAC	2015	V0086653	Benefits	Employees Benefit Division	01/26/15	897.86
SEAC	2015	V0086654	Benefits	Employees Benefit Division	01/26/15	950.93
SEAC	2015	V0086655	Benefits	Employees Benefit Division	01/26/15	859.39
SEAC	2015	V0086656	Benefits	Employees Benefit Division	01/26/15	864.11
SEAC	2015	V0086657	Benefits	Employees Benefit Division	01/26/15	971.06
SEAC	2015	V0086658	Benefits	Employees Benefit Division	01/26/15	955.68
SEAC	2015	V0086659	Benefits	Employees Benefit Division	01/26/15	798.97
SEAC	2015	V0086653	Benefits	Employees Benefit Division	01/26/15	39.88
SEAC	2015	V0086654	Benefits	Employees Benefit Division	01/26/15	39.88
SEAC	2015	V0086655	Benefits	Employees Benefit Division	01/26/15	39.88
SEAC	2015	V0086656	Benefits	Employees Benefit Division	01/26/15	39.88
SEAC	2015	V0086657	Benefits	Employees Benefit Division	01/26/15	45.99





## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0088130	Travel	Stella K. Nyarangi	03/19/15	137.29
SEAC	2015	V0088131	Travel	Stephanie Guy	03/19/15	54.90
SEAC	2015	V0088200	Travel	The Higher Learning Commission	03/25/15	525.00
SEAC	2015	V0088201	Travel	The Higher Learning Commission	03/25/15	525.00
SEAC	2015	V0088202	Travel	The Higher Learning Commission	03/25/15	975.00
SEAC	2015	V0088203	Travel	The Higher Learning Commission	03/25/15	975.00
SEAC	2015	V0088237	Travel	Fayel a Znidi	03/30/15	8.26
SEAC	2015	V0088237	Travel	Fayel a Znidi	03/30/15	44.76
SEAC	2015	V0088240	Travel	Kaleybra M. Morehead	03/30/15	37.80
SEAC	2015	V0088248	Travel	Kaleybra M. Morehead	03/30/15	162.01
SEAC	2015	V0088248	Travel	Kaleybra M. Morehead	03/30/15	37.80
SEAC	2015	V0088248	Travel	Kaleybra M. Morehead	03/30/15	215.47
SEAC	2015	V0088247	Travel	Robert D. Fells	03/30/15	69.15
SEAC	2015	V0088247	Travel	Robert D. Fells	03/30/15	28.02
SEAC	2015	V0088247	Travel	Robert D. Fells	03/30/15	80.37
SEAC	2015	V0088249	Travel	Trevor S. Golden	03/30/15	49.20
SEAC	2015	V0088249	Travel	Trevor S. Golden	03/30/15	38.26
SEAC	2015	V0088249	Travel	Trevor S. Golden	03/30/15	75.00
SEAC	2015	V0088249	Travel	Trevor S. Golden	03/30/15	174.07
SEAC	2015	V0086426	Professional Services	McMat Background Screening Llc	01/07/15	15.00
SEAC	2015	V0086482	Professional Services	Clearpointe Technology	01/12/15	855.00
SEAC	2015	V0086481	Professional Services	Ellucian, Inc	01/12/15	1,000.00
SEAC	2015	V0086618	Professional Services	Brandon L Murphy	01/22/15	750.00
SEAC	2015	V0086597	Professional Services	Headwaters Software, Inc	01/22/15	510.00
SEAC	2015	V0086617	Professional Services	Kelly L Stone	01/22/15	750.00
SEAC	2015	V0086599	Professional Services	Web International, Inc	01/22/15	279.00
SEAC	2015	V0086663	Professional Services	Northstar Consulting	01/28/15	3,997.40
SEAC	2015	V0086667	Professional Services	Stacia M. Ward	02/02/15	250.00
SEAC	2015	V0086764	Professional Services	Inceptia	02/05/15	1,025.00
SEAC	2015	V0086766	Professional Services	John W Lindsey,jr	02/05/15	350.00
SEAC	2015	V0086781	Professional Services	Stonebridge	02/05/15	9,900.00
SEAC	2015	V0086800	Professional Services	Inspiration to Impact Llc	02/09/15	1,500.00
SEAC	2015	V0086814	Professional Services	Mrs. Sonya's Childcare	02/09/15	330.00
SEAC	2015	V0086789	Professional Services	New Hope Counseling	02/09/15	750.00
SEAC	2015	V0086829	Professional Services	Auntie M's Childcare	02/12/15	75.00
SEAC	2015	V0086836	Professional Services	Bell's Magical Moments	02/12/15	168.00
SEAC	2015	V0086832	Professional Services	Ermer's Learning Academy	02/12/15	75.00
SEAC	2015	V0086835	Professional Services	First Presbyterian Church Day School	02/12/15	135.00
SEAC	2015	V0086834	Professional Services	First Presbyterian Church, Ccc	02/12/15	110.00
SEAC	2015	V0086830	Professional Services	Happy's Kids Learning Center	02/12/15	135.00
SEAC	2015	V0086831	Professional Services	Meme's House	02/12/15	165.00
SEAC	2015	V0086833	Professional Services	Southeast Arkansas College	02/12/15	5,291.00
SEAC	2015	V0087848	Professional Services	McMat Background Screening Llc	03/02/15	131.30
SEAC	2015	V0087869	Professional Services	Moma Keta's Childcare &development Center	03/02/15	150.00
SEAC	2015	V0087867	Professional Services	Web International, Inc	03/02/15	279.00
SEAC	2015	V0087871	Professional Services	Kosmic Kidz	03/03/15	1,095.00
SEAC	2015	V0087912	Professional Services	Moma Keta's Childcare &development Center	03/03/15	240.00
SEAC	2015	V0087933	Professional Services	Inceptia	03/11/15	475.00
SEAC	2015	V0088027	Professional Services	Meme's House	03/16/15	240.00
SEAC	2015	V0088026	Professional Services	Mrs. Sonya's Childcare	03/16/15	330.00
SEAC	2015	V0088113	Professional Services	Northstar Consulting	03/18/15	3,997.40
SEAC	2015	V0088140	Professional Services	Auntie M's Childcare	03/19/15	60.00
SEAC	2015	V0088138	Professional Services	Bell's Magical Moments	03/19/15	210.00
SEAC	2015	V0088143	Professional Services	Ermer's Learning Academy	03/19/15	165.00
SEAC	2015	V0088142	Professional Services	First Presbyterian Church Day School	03/19/15	150.00
SEAC	2015	V0088139	Professional Services	First Presbyterian Church, Ccc	03/19/15	100.00
SEAC	2015	V0088141	Professional Services	Kosmic Kidz	03/19/15	1,020.00
SEAC	2015	V0088146	Professional Services	University of Central Arkansas	03/19/15	1,600.00
SEAC	2015	V0088208	Professional Services	McMat Background Screening Llc	03/25/15	61.13
SEAC	2015	V0088235	Professional Services	Happy's Kids Learning Center	03/30/15	135.00
SEAC	2015	V0088606	Professional Services	Ik Electric	03/30/15	390.00
SEAC	2015	V0086429	Capital	Dr. Michael Gunter	01/07/15	436.28
SEAC	2015	V0086559	Capital	U.S. Bank Purchasing Card(0560)	01/15/15	512.25
SEAC	2015	V0086629	Capital	Department of Finance & Admin	01/22/15	731.00
SEAC	2015	V0086842	Capital	Arkansas Broadcasters Association	02/12/15	100.00
SEAC	2015	V0086889	Capital	Dr. Michael Gunter	02/20/15	252.66
SEAC	2015	V0087920	Capital	Billy McKinley	03/10/15	50.00
SEAC	2015	V0087928	Capital	Dell, Inc	03/10/15	6,811.22
SEAC	2015	V0088075	Capital	U.S. Bank Purchasing Card(0560)	03/17/15	279.95
SEAC	2015	V0088076	Capital	U.S. Bank Purchasing Card(0560)	03/17/15	659.95
SEAC	2015	V0088096	Capital	U.S. Bank Purchasing Card(0560)	03/17/15	663.00
SEAC	2015	V0088097	Capital	U.S. Bank Purchasing Card(0560)	03/17/15	1,015.88
SEAC	2015	V0088098	Capital	U.S. Bank Purchasing Card(0560)	03/17/15	2,979.14
SEAC	2015	V0088148	Capital	U.S. Bank Purchasing Card(0560)	03/19/15	5,971.17
SEAC	2015	V0088607	Capital	Arco Towers & Contracting, Inc	03/30/15	6,205.46