

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0072797	Operating	Greater Pb Chamber of Commerce	04/01/13	250.00
SEAC	2013	V0072797	Operating	Greater Pb Chamber of Commerce	04/01/13	250.00
SEAC	2013	V0072796	Operating	Lybrand's Bakery & Deli	04/01/13	228.06
SEAC	2013	V0072799	Operating	Aasfaa	04/01/13	200.00
SEAC	2013	V0072797	Operating	Greater Pb Chamber of Commerce	04/01/13	250.00
SEAC	2013	V0072802	Operating	Kaleybra M. Morehead	04/01/13	113.40
SEAC	2013	V0072805	Operating	Barnes & Noble Co	04/01/13	368.17
SEAC	2013	V0072801	Operating	Dominos Pizza	04/01/13	115.74
SEAC	2013	V0073062	Operating	Simplexgrinnell Lp	04/01/13	2,609.99
SEAC	2013	V0073063	Operating	Harrison Trane Service Co	04/01/13	4,975.03
SEAC	2013	V0073129	Operating	Stuart C Irby Co Br852	04/01/13	214.96
SEAC	2013	V0073157	Operating	Powers Mechanical Service Co	04/01/13	1,727.24
SEAC	2013	V0073250	Operating	Motion Industries	04/01/13	46.02
SEAC	2013	V0073249	Operating	Scallion's Car Wash	04/01/13	93.26
SEAC	2013	V0072884	Operating	Waste Management Ar-Pine Bluff	04/01/13	891.66
SEAC	2013	V0073047	Operating	Centerpoint Energy-1387913-5	04/01/13	1,179.68
SEAC	2013	V0073059	Operating	Centerpoint Energy-629261-9	04/01/13	881.91
SEAC	2013	V0073060	Operating	Centerpoint Energy-629260-1	04/01/13	1,304.39
SEAC	2013	V0073061	Operating	Centerpoint Energy-629262-7	04/01/13	2,937.57
SEAC	2013	V0072786	Operating	Northstar Consulting	04/01/13	3,230.40
SEAC	2013	V0072787	Operating	Northstar Consulting	04/01/13	3,230.40
SEAC	2013	V0072795	Operating	Pine Bluff Convention Center	04/01/13	40.00
SEAC	2013	V0072788	Operating	Tastesetter Eatery Too!	04/01/13	91.79
SEAC	2013	V0072800	Operating	Tastesetter Eatery Too!	04/01/13	82.50
SEAC	2013	V0072800	Operating	Tastesetter Eatery Too!	04/01/13	9.29
SEAC	2013	V0072798	Operating	Hazel St Exxon Inc.	04/01/13	450.00
SEAC	2013	V0073252	Operating	Wood Shed Bbq & Catering	04/02/13	1,937.25
SEAC	2013	V0073251	Operating	Arkansas Barrel Racing Assoc	04/02/13	250.00
SEAC	2013	V0073253	Operating	Liberty Utilities-4099881	04/02/13	63.21
SEAC	2013	V0073254	Operating	Liberty Utilities-4017041	04/02/13	63.21
SEAC	2013	V0073255	Operating	Liberty Utilities-4057823	04/02/13	63.21
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	988.78
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	88.76
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	698.06
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	305.87
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	28.49
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	20.02
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	391.35
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	40.88
SEAC	2013	V0073265	Operating	City of Pine Bluff	04/04/13	75.00
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	461.29
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	132.96
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	71.27
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	507.30
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	3,163.51
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	138.48
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	25.75
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	45.79
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	75.52
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	198.36
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	368.44
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	557.53
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	1,285.42
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	34.01
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	216.29
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	85.34
SEAC	2013	V0073273	Operating	Dfa Unemployment Comp	04/04/13	6,169.32
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	731.40
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	33.49
SEAC	2013	V0073269	Operating	Dept of Information Systems	04/04/13	8,199.48
SEAC	2013	V0073270	Operating	Dept of Information Systems	04/04/13	1,736.88
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	35.64
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	8.83
SEAC	2013	V0073266	Operating	Subway	04/04/13	105.69
SEAC	2013	V0073267	Operating	United States Postal Service (cmrs-	04/04/13	2,500.00
SEAC	2013	V0073268	Operating	Great America Financial Svcs.	04/04/13	231.58
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	70.30
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	37.23
SEAC	2013	V0073271	Operating	Datamax Office Systems	04/04/13	145.34
SEAC	2013	V0073272	Operating	Datamax Office Systems	04/04/13	46.76
SEAC	2013	V0073277	Operating	Barbara Dunn	04/08/13	102.48
SEAC	2013	V0073286	Operating	Dominos Pizza	04/08/13	115.74
SEAC	2013	V0073275	Operating	Sherri S. Roberts	04/08/13	38.64
SEAC	2013	V0073276	Operating	Sylinda C. Furgason	04/08/13	60.00
SEAC	2013	V0073277	Operating	Barbara Dunn	04/08/13	28.78
SEAC	2013	V0073278	Operating	Dedric Jones	04/08/13	63.00
SEAC	2013	V0073279	Operating	Candice Jones	04/08/13	63.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073285	Operating	Arkansas Printing Company	04/08/13	284.07
SEAC	2013	V0073288	Operating	Hazel St Exxon Inc.	04/08/13	430.00
SEAC	2013	V0073294	Operating	Hazel St Exxon Inc.	04/08/13	480.00
SEAC	2013	V0073284	Operating	Lisa Gober	04/08/13	38.64
SEAC	2013	V0073334	Operating	Lisa Cater	04/09/13	25.00
SEAC	2013	V0073317	Operating	Subway	04/09/13	238.04
SEAC	2013	V0073318	Operating	Dominos Pizza	04/09/13	115.74
SEAC	2013	V0073319	Operating	Dominos Pizza	04/09/13	115.74
SEAC	2013	V0073327	Operating	Liberty Utilities-4094693	04/09/13	70.03
SEAC	2013	V0073328	Operating	Liberty Utilities-4084131	04/09/13	59.60
SEAC	2013	V0073316	Operating	Hazel St Exxon Inc.	04/09/13	920.00
SEAC	2013	V0073326	Operating	Hazel St Exxon Inc.	04/09/13	440.00
SEAC	2013	V0073356	Operating	JoAnn Dupra	04/10/13	25.00
SEAC	2013	V0073359	Operating	Dr. Michael Gunter	04/10/13	25.00
SEAC	2013	V0073380	Operating	Seark College Petty Cash	04/11/13	14.20
SEAC	2013	V0073381	Operating	Logic Extension Resources	04/11/13	80.00
SEAC	2013	V0073382	Operating	Logic Extension Resources	04/11/13	120.00
SEAC	2013	V0073380	Operating	Seark College Petty Cash	04/11/13	91.00
SEAC	2013	V0073380	Operating	Seark College Petty Cash	04/11/13	175.42
SEAC	2013	V0073380	Operating	Seark College Petty Cash	04/11/13	5.00
SEAC	2013	V0073388	Operating	Mirion Technologies	04/12/13	106.60
SEAC	2013	V0073385	Operating	Barnes & Noble Co	04/12/13	66.49
SEAC	2013	V0073386	Operating	Barnes & Noble Co	04/12/13	388.20
SEAC	2013	V0073391	Operating	At&t	04/12/13	35.27
SEAC	2013	V0073407	Operating	At&t	04/12/13	93.35
SEAC	2013	V0073395	Operating	Entergy-5495700	04/12/13	4,584.25
SEAC	2013	V0073396	Operating	Entergy-75272864	04/12/13	799.93
SEAC	2013	V0073397	Operating	Liberty Utilities-4047823	04/12/13	117.86
SEAC	2013	V0073398	Operating	Liberty Utilities-4044693	04/12/13	131.58
SEAC	2013	V0073399	Operating	Liberty Utilities-4052011	04/12/13	38.92
SEAC	2013	V0073400	Operating	Liberty Utilities-4000981	04/12/13	116.76
SEAC	2013	V0073401	Operating	Liberty Utilities-4092761	04/12/13	27.77
SEAC	2013	V0073402	Operating	Liberty Utilities-4031361	04/12/13	57.76
SEAC	2013	V0073403	Operating	Liberty Utilities-4031092	04/12/13	32.12
SEAC	2013	V0073404	Operating	Liberty Utilities-4021092	04/12/13	27.18
SEAC	2013	V0073405	Operating	Liberty Utilities-4054693	04/12/13	126.63
SEAC	2013	V0073406	Operating	Liberty Utilities-40011040	04/12/13	110.02
SEAC	2013	V0073392	Operating	Centerpoint Energy -798575-2	04/12/13	851.63
SEAC	2013	V0073393	Operating	Centerpoint Energy -#9252413-1	04/12/13	485.10
SEAC	2013	V0073394	Operating	Centerpoint Energy--971299-3	04/12/13	305.93
SEAC	2013	V0073387	Operating	Barnes & Noble Co	04/12/13	247.80
SEAC	2013	V0073413	Operating	Sherri S. Roberts	04/15/13	133.74
SEAC	2013	V0073414	Operating	Harrison Trane Service Co	04/15/13	2,177.09
SEAC	2013	V0073415	Operating	R & E Supply Co. Inc	04/15/13	296.82
SEAC	2013	V0073417	Operating	Nicholson's Heating & Air Condition	04/15/13	1,627.01
SEAC	2013	V0073418	Operating	Kent's Lawncare	04/15/13	1,976.33
SEAC	2013	V0073419	Operating	Fastenal Company	04/15/13	163.86
SEAC	2013	V0073442	Operating	Greater Pb Chamber of Commerce	04/16/13	325.00
SEAC	2013	V0073443	Operating	Pine Bluff Convention Center	04/16/13	155.50
SEAC	2013	V0073432	Operating	South Arkansas Business Solutions I	04/16/13	548.00
SEAC	2013	V0073434	Operating	South Arkansas Business Solutions I	04/16/13	2,111.04
SEAC	2013	V0073429	Operating	White Hall Junior High School	04/16/13	130.00
SEAC	2013	V0073430	Operating	Greater Pb Chamber of Commerce	04/16/13	250.00
SEAC	2013	V0073428	Operating	Pine Bluff Lock & Key	04/16/13	54.93
SEAC	2013	V0073436	Operating	Tastesetter Eatery Too!	04/16/13	59.86
SEAC	2013	V0073437	Operating	Harrison Trane Service Co	04/16/13	1,798.95
SEAC	2013	V0073444	Operating	Powers Mechanical Service Co	04/16/13	856.52
SEAC	2013	V0073445	Operating	Razorback Fire Extinguishers	04/16/13	1,057.98
SEAC	2013	V0073446	Operating	Jefferson Supply Company	04/16/13	26.16
SEAC	2013	V0073447	Operating	Jefferson Supply Company	04/16/13	10.13
SEAC	2013	V0073448	Operating	Stuart C Irby Co Br852	04/16/13	41.90
SEAC	2013	V0073451	Operating	Dee's Pest Control	04/16/13	273.12
SEAC	2013	V0073438	Operating	Waste Management Ar-Pine Bluff	04/16/13	765.27
SEAC	2013	V0073439	Operating	Waste Management Ar-Pine Bluff	04/16/13	293.80
SEAC	2013	V0073440	Operating	Waste Management Ar-Pine Bluff	04/16/13	56.61
SEAC	2013	V0073450	Operating	Pine Bluff Cable Tv	04/16/13	229.05
SEAC	2013	V0073441	Operating	Hazel St Exxon Inc.	04/16/13	450.00
SEAC	2013	V0073492	Operating	U. S. Bank Purchasing Card(0560)	04/22/13	36.96
SEAC	2013	V0073491	Operating	U. S. Bank Purchasing Card(0560)	04/22/13	454.99
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	149.00
SEAC	2013	V0073477	Operating	U. S. Bank Purchasing Card(0560)	04/22/13	209.50
SEAC	2013	V0073493	Operating	U. S. Bank Purchasing Card(0560)	04/22/13	23.85
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	511.00
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	13.00
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	42.00
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	131.00
SEAC	2013	V0073482	Operating	U. S. Bank Purchasing Card(0560)	04/22/13	492.52

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073466	Operating	Uapb - Vc Academic Affairseducational Access Co	04/22/13	170.00
SEAC	2013	V0073480	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	319.58
SEAC	2013	V0073479	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	21.88
SEAC	2013	V0073458	Operating	Wood Shed Bbq & Catering	04/22/13	347.10
SEAC	2013	V0073483	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	330.00
SEAC	2013	V0073481	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	18.85
SEAC	2013	V0073484	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	25.00
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	1,624.00
SEAC	2013	V0073485	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	199.36
SEAC	2013	V0073461	Operating	Department of Finance & Admin	04/22/13	120.00
SEAC	2013	V0073468	Operating	Kerry D. Wilmoth	04/22/13	89.00
SEAC	2013	V0073469	Operating	Karen A. Bramlett	04/22/13	89.00
SEAC	2013	V0073471	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	245.79
SEAC	2013	V0073472	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	65.27
SEAC	2013	V0073486	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	455.42
SEAC	2013	V0073490	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	301.50
SEAC	2013	V0073487	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	264.77
SEAC	2013	V0073463	Operating	Hazel St Exxon Inc.	04/22/13	420.00
SEAC	2013	V0073464	Operating	Hazel St Exxon Inc.	04/22/13	480.00
SEAC	2013	V0073476	Operating	U.S. Bank Purchasing Card(0560)	04/22/13	1,725.52
SEAC	2013	V0073519	Operating	ACT	04/23/13	173.50
SEAC	2013	V0073505	Operating	Scott L. Endres	04/23/13	260.40
SEAC	2013	V0073523	Operating	Linda E. Lewis	04/23/13	9.50
SEAC	2013	V0073522	Operating	Carolyn Boren	04/23/13	100.00
SEAC	2013	V0073494	Operating	First Arkansas Insurance	04/23/13	446.00
SEAC	2013	V0073498	Operating	U.S. Bank Purchasing Card(0560)	04/23/13	33.87
SEAC	2013	V0073499	Operating	Optimist Club	04/23/13	125.00
SEAC	2013	V0073516	Operating	Greater Pb Chamber of Commerce	04/23/13	150.00
SEAC	2013	V0073509	Operating	Kedrick D. Jones	04/23/13	37.80
SEAC	2013	V0073520	Operating	Gxs	04/23/13	1,225.79
SEAC	2013	V0073524	Operating	Subway	04/23/13	136.61
SEAC	2013	V0073496	Operating	U.S. Bank Purchasing Card(0560)	04/23/13	261.21
SEAC	2013	V0073495	Operating	U.S. Bank Purchasing Card(0560)	04/23/13	245.79
SEAC	2013	V0073510	Operating	Nerva Copeland	04/23/13	38.70
SEAC	2013	V0073525	Operating	Bobby Hyatt	04/23/13	71.18
SEAC	2013	V0073528	Operating	Hazel St Exxon Inc.	04/23/13	470.00
SEAC	2013	V0073529	Operating	Hazel St Exxon Inc.	04/23/13	400.00
SEAC	2013	V0073530	Operating	Hazel St Exxon Inc.	04/23/13	440.00
SEAC	2013	V0073514	Operating	Lisa Gober	04/23/13	37.80
SEAC	2013	V0073536	Operating	Office Depot	04/24/13	67.20
SEAC	2013	V0073557	Operating	Office Depot	04/24/13	17.00
SEAC	2013	V0073534	Operating	Office Depot	04/24/13	141.81
SEAC	2013	V0073536	Operating	Office Depot	04/24/13	335.91
SEAC	2013	V0073552	Operating	Office Depot	04/24/13	99.31
SEAC	2013	V0073557	Operating	Office Depot	04/24/13	188.97
SEAC	2013	V0073552	Operating	Office Depot	04/24/13	126.09
SEAC	2013	V0073557	Operating	Office Depot	04/24/13	13.47
SEAC	2013	V0073557	Operating	Office Depot	04/24/13	73.89
SEAC	2013	V0073564	Operating	Office Depot	04/24/13	32.51
SEAC	2013	V0073536	Operating	Office Depot	04/24/13	101.50
SEAC	2013	V0073536	Operating	Office Depot	04/24/13	30.92
SEAC	2013	V0073557	Operating	Office Depot	04/24/13	32.58
SEAC	2013	V0073542	Operating	Office Depot	04/24/13	74.90
SEAC	2013	V0073584	Operating	Brookshire's Food Stores	04/24/13	347.58
SEAC	2013	V0073585	Operating	Critical Alert	04/24/13	189.73
SEAC	2013	V0073537	Operating	Office Depot	04/24/13	250.89
SEAC	2013	V0073539	Operating	Office Depot	04/24/13	20.05
SEAC	2013	V0073561	Operating	Office Depot	04/24/13	317.75
SEAC	2013	V0073543	Operating	Office Depot	04/24/13	69.16
SEAC	2013	V0073548	Operating	Office Depot	04/24/13	1,076.33
SEAC	2013	V0073551	Operating	Office Depot	04/24/13	175.13
SEAC	2013	V0073548	Operating	Office Depot	04/24/13	57.18
SEAC	2013	V0073548	Operating	Office Depot	04/24/13	1,303.65
SEAC	2013	V0073545	Operating	Office Depot	04/24/13	185.65
SEAC	2013	V0073558	Operating	Office Depot	04/24/13	113.24
SEAC	2013	V0073544	Operating	Office Depot	04/24/13	273.70
SEAC	2013	V0073572	Operating	Greater Pb Chamber of Commerce	04/24/13	120.00
SEAC	2013	V0073574	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	1,279.94
SEAC	2013	V0073574	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	151.63
SEAC	2013	V0073537	Operating	Office Depot	04/24/13	24.10
SEAC	2013	V0073541	Operating	Office Depot	04/24/13	96.99
SEAC	2013	V0073541	Operating	Office Depot	04/24/13	276.11
SEAC	2013	V0073541	Operating	Office Depot	04/24/13	4.38
SEAC	2013	V0073540	Operating	Office Depot	04/24/13	49.91
SEAC	2013	V0073547	Operating	Office Depot	04/24/13	1,933.15
SEAC	2013	V0073547	Operating	Office Depot	04/24/13	87.29
SEAC	2013	V0073580	Operating	Liberty Utilities-4017041	04/24/13	63.21

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073581	Operating	Liberty Utilities-4099881	04/24/13	63.21
SEAC	2013	V0073582	Operating	Liberty Utilities-4057823	04/24/13	63.21
SEAC	2013	V0073539	Operating	Office Depot	04/24/13	196.89
SEAC	2013	V0073571	Operating	Gary D. Williams	04/24/13	89.00
SEAC	2013	V0073533	Operating	Seymore, Lyric	04/24/13	10.83
SEAC	2013	V0073535	Operating	Office Depot	04/24/13	196.89
SEAC	2013	V0073541	Operating	Office Depot	04/24/13	4.18
SEAC	2013	V0073554	Operating	Office Depot	04/24/13	323.56
SEAC	2013	V0073556	Operating	Office Depot	04/24/13	317.59
SEAC	2013	V0073559	Operating	Office Depot	04/24/13	122.58
SEAC	2013	V0073560	Operating	Office Depot	04/24/13	425.75
SEAC	2013	V0073573	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	2,470.35
SEAC	2013	V0073546	Operating	Office Depot	04/24/13	7.45
SEAC	2013	V0073553	Operating	Office Depot	04/24/13	394.26
SEAC	2013	V0073538	Operating	Office Depot	04/24/13	6.38
SEAC	2013	V0073600	Operating	Lisa Cater	04/25/13	25.00
SEAC	2013	V0073604	Operating	JoAnn Dupra	04/25/13	25.00
SEAC	2013	V0073607	Operating	Dr. Michael Gunter	04/25/13	25.00
SEAC	2013	V0073596	Operating	Joel M. Barbaree	04/25/13	25.00
SEAC	2013	V0073599	Operating	Joel M. Barbaree	04/25/13	25.00
SEAC	2013	V0073621	Operating	Securitas Security Service Usa	04/29/13	24,307.71
SEAC	2013	V0073617	Operating	Vontungeln Heating and Air Llc	04/29/13	144.21
SEAC	2013	V0073630	Operating	Ups Freight	04/29/13	13.62
SEAC	2013	V0073619	Operating	Stuart C Irby Co Br852	04/29/13	3,135.07
SEAC	2013	V0073622	Operating	At&t	04/29/13	89.27
SEAC	2013	V0073623	Operating	At&t	04/29/13	35.09
SEAC	2013	V0073624	Operating	Tyco Integrated Security Llc	04/29/13	167.46
SEAC	2013	V0073625	Operating	Tyco Integrated Security Llc	04/29/13	458.85
SEAC	2013	V0073627	Operating	Tyco Integrated Security Llc	04/29/13	538.80
SEAC	2013	V0073628	Operating	Tyco Integrated Security Llc	04/29/13	684.90
SEAC	2013	V0073648	Operating	Certified Laboratories	04/29/13	931.25
SEAC	2013	V0073637	Operating	Entergy-9282898	04/29/13	3,768.13
SEAC	2013	V0073638	Operating	Entergy-8064248	04/29/13	529.88
SEAC	2013	V0073639	Operating	Entergy-5495866	04/29/13	3,682.73
SEAC	2013	V0073640	Operating	Entergy 101140846	04/29/13	96.94
SEAC	2013	V0073641	Operating	Entergy #98770621	04/29/13	1,043.34
SEAC	2013	V0073642	Operating	Entergy-67508044	04/29/13	380.55
SEAC	2013	V0073643	Operating	Entergy-58071911	04/29/13	302.88
SEAC	2013	V0073644	Operating	Entergy-8542946	04/29/13	2,220.14
SEAC	2013	V0073645	Operating	Entergy-81361040	04/29/13	1,861.58
SEAC	2013	V0073646	Operating	Entergy-75994046	04/29/13	4,466.46
SEAC	2013	V0073647	Operating	Entergy-84201680	04/29/13	139.95
SEAC	2013	V0073631	Operating	Waste Management Ar-Pine Bluff	04/29/13	78.94
SEAC	2013	V0073632	Operating	Centerpoint Energy #9252413-1	04/29/13	531.08
SEAC	2013	V0073633	Operating	Centerpoint Energy-629260-1	04/29/13	928.70
SEAC	2013	V0073634	Operating	Centerpoint Energy-629261-9	04/29/13	855.91
SEAC	2013	V0073635	Operating	Centerpoint Energy-1387913-5	04/29/13	1,099.52
SEAC	2013	V0073636	Operating	Centerpoint Energy-629262-7	04/29/13	3,222.99
SEAC	2013	V0073629	Operating	Nancy Pearce	04/29/13	111.60
SEAC	2013	V0073649	Operating	Verizon Wireless	04/30/13	83.25
SEAC	2013	V0073650	Operating	Voyager Fleet Systems, Inc.	04/30/13	39.64
SEAC	2013	V0073651	Operating	Wex Bank	04/30/13	511.89
SEAC	2013	V0073654	Operating	Cintas	05/01/13	29.09
SEAC	2013	V0073654	Operating	Cintas	05/01/13	23.56
SEAC	2013	V0073655	Operating	Mirion Technologies	05/01/13	106.60
SEAC	2013	V0073686	Operating	U.S Medical Specialist, Inc	05/01/13	591.50
SEAC	2013	V0073675	Operating	The Mcgraw Hill Companies	05/01/13	5,761.02
SEAC	2013	V0073680	Operating	U of a Cooperative Extension Servic	05/01/13	24.95
SEAC	2013	V0073654	Operating	Cintas	05/01/13	24.93
SEAC	2013	V0073691	Operating	Razorback Printing	05/01/13	1,844.14
SEAC	2013	V0073661	Operating	Greater Pb Chamber of Commerce	05/01/13	150.00
SEAC	2013	V0073663	Operating	Greater Pb Chamber of Commerce	05/01/13	750.00
SEAC	2013	V0073664	Operating	White Hall Choir Parents	05/01/13	350.00
SEAC	2013	V0073656	Operating	Lybrand's Bakery & Deli	05/01/13	30.37
SEAC	2013	V0073669	Operating	Lybrand's Bakery & Deli	05/01/13	34.35
SEAC	2013	V0073687	Operating	Henry Rental	05/01/13	134.51
SEAC	2013	V0073654	Operating	Cintas	05/01/13	12.00
SEAC	2013	V0073679	Operating	Shred-It	05/01/13	55.00
SEAC	2013	V0073657	Operating	Lybrand's Bakery & Deli	05/01/13	66.42
SEAC	2013	V0073654	Operating	Cintas	05/01/13	68.49
SEAC	2013	V0073674	Operating	Harrison Trane Service Co	05/01/13	2,119.16
SEAC	2013	V0073676	Operating	Aramark Uniform Services	05/01/13	2,437.37
SEAC	2013	V0073677	Operating	Aramark Uniform Services	05/01/13	1,165.82
SEAC	2013	V0073678	Operating	Aramark Uniform Services	05/01/13	2,445.45
SEAC	2013	V0073658	Operating	Alexa Bessette	05/01/13	165.18
SEAC	2013	V0073658	Operating	Alexa Bessette	05/01/13	121.88
SEAC	2013	V0073659	Operating	Alexa Bessette	05/01/13	76.18

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073685	Operating	Carolina Biological Supply Co	05/01/13	3,902.50
SEAC	2013	V0073715	Operating	Comcables, Llc	05/02/13	639.23
SEAC	2013	V0073706	Operating	Magnolia Woods	05/02/13	59.52
SEAC	2013	V0073716	Operating	Apperson Print Mgmt Services	05/02/13	149.00
SEAC	2013	V0073719	Operating	Tastesetter Eatery	05/02/13	94.62
SEAC	2013	V0073724	Operating	Workforce Development Center	05/02/13	280.00
SEAC	2013	V0073721	Operating	Sara Lunsford	05/02/13	2,760.00
SEAC	2013	V0073713	Operating	Comcables.Com	05/02/13	121.75
SEAC	2013	V0073713	Operating	Comcables.Com	05/02/13	663.00
SEAC	2013	V0073714	Operating	Comcables.Com	05/02/13	208.79
SEAC	2013	V0073722	Operating	Dept of Information Systems	05/02/13	8,191.09
SEAC	2013	V0073723	Operating	Dept of Information Systems	05/02/13	1,715.63
SEAC	2013	V0073717	Operating	The Vacuum Shop	05/02/13	246.36
SEAC	2013	V0073707	Operating	Christa M. Pittman	05/02/13	89.00
SEAC	2013	V0073708	Operating	Edwina S. Terry	05/02/13	89.00
SEAC	2013	V0073718	Operating	U of a Cooperative Extension Servic	05/02/13	9.76
SEAC	2013	V0073704	Operating	Nancy Pearce	05/02/13	12.00
SEAC	2013	V0073701	Operating	Hazel St Exxon Inc.	05/02/13	20.00
SEAC	2013	V0073700	Operating	Hazel St Exxon Inc.	05/02/13	460.00
SEAC	2013	V0073701	Operating	Hazel St Exxon Inc.	05/02/13	390.00
SEAC	2013	V0073702	Operating	Hazel St Exxon Inc.	05/02/13	480.00
SEAC	2013	V0073727	Operating	Carolina Biological Supply Co	05/07/13	159.25
SEAC	2013	V0073728	Operating	Carolina Biological Supply Co	05/07/13	510.01
SEAC	2013	V0073729	Operating	Carolina Biological Supply Co	05/07/13	90.94
SEAC	2013	V0073732	Operating	Carolina Biological Supply Co	05/07/13	84.91
SEAC	2013	V0073736	Operating	R & E Supply Co. Inc	05/07/13	1,015.56
SEAC	2013	V0073730	Operating	Carolina Biological Supply Co	05/07/13	203.43
SEAC	2013	V0073756	Operating	Magnolia Woods	05/07/13	11.09
SEAC	2013	V0073757	Operating	Suddenlink	05/07/13	1,270.00
SEAC	2013	V0073731	Operating	Arkansas Democrat-Gazette	05/07/13	68.65
SEAC	2013	V0073737	Operating	R & E Supply Co. Inc	05/07/13	545.31
SEAC	2013	V0073738	Operating	Powers Mechanical Service Co	05/07/13	734.16
SEAC	2013	V0073758	Operating	Stuart C Irby Co Br852	05/07/13	880.99
SEAC	2013	V0073726	Operating	American Paper & Twine	05/07/13	993.63
SEAC	2013	V0073739	Operating	Port City Janitors Supply	05/07/13	113.62
SEAC	2013	V0073740	Operating	Port City Janitors Supply	05/07/13	2,034.18
SEAC	2013	V0073754	Operating	Entergy-5495700	05/07/13	4,245.38
SEAC	2013	V0073755	Operating	Entergy-75272864	05/07/13	715.34
SEAC	2013	V0073742	Operating	Liberty Utilities-4047823	05/07/13	125.33
SEAC	2013	V0073743	Operating	Liberty Utilities-4052011	05/07/13	38.92
SEAC	2013	V0073744	Operating	Liberty Utilities-4084131	05/07/13	59.60
SEAC	2013	V0073745	Operating	Liberty Utilities-4092761	05/07/13	27.77
SEAC	2013	V0073746	Operating	Liberty Utilities-4094693	05/07/13	69.67
SEAC	2013	V0073747	Operating	Liberty Utilities-4044693	05/07/13	136.01
SEAC	2013	V0073748	Operating	Liberty Utilities-4031361	05/07/13	52.51
SEAC	2013	V0073749	Operating	Liberty Utilities-4031092	05/07/13	34.49
SEAC	2013	V0073750	Operating	Liberty Utilities-4021092	05/07/13	24.73
SEAC	2013	V0073751	Operating	Liberty Utilities-40011040	05/07/13	117.59
SEAC	2013	V0073752	Operating	Liberty Utilities-4000981	05/07/13	121.38
SEAC	2013	V0073753	Operating	Liberty Utilities-4054693	05/07/13	131.13
SEAC	2013	V0073741	Operating	Pine Bluff Cable Tv	05/07/13	229.05
SEAC	2013	V0073770	Operating	At&t Mobility	05/08/13	70.69
SEAC	2013	V0073761	Operating	United States Postal Service-Postma	05/08/13	130.00
SEAC	2013	V0073770	Operating	At&t Mobility	05/08/13	137.93
SEAC	2013	V0073759	Operating	Ellucian, Inc	05/08/13	3,545.00
SEAC	2013	V0073760	Operating	Ellucian, Inc	05/08/13	7,666.00
SEAC	2013	V0073773	Operating	Jefferson Supply Company	05/08/13	532.48
SEAC	2013	V0073774	Operating	Stuart C Irby Co Br852	05/08/13	196.65
SEAC	2013	V0073775	Operating	Harrison Trane Service Co	05/08/13	3,143.28
SEAC	2013	V0073776	Operating	Centerpoint Energy--798575-2	05/08/13	1,017.16
SEAC	2013	V0073777	Operating	Centerpoint Energy--971299-3	05/08/13	254.57
SEAC	2013	V0073771	Operating	At&t Mobility	05/08/13	908.58
SEAC	2013	V0073769	Operating	Hazel St Exxon Inc.	05/08/13	170.00
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	382.64
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	113.39
SEAC	2013	V0073801	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	1,166.48
SEAC	2013	V0073804	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	188.34
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	441.82
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	152.51
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	14.30
SEAC	2013	V0073802	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	79.73
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	26.77
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	472.61
SEAC	2013	V0073816	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	105.54
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	31.63
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	17.25
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	0.30

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	280.91
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	88.83
SEAC	2013	V0073812	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	26.14
SEAC	2013	V0073812	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	27.78
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	74.15
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	139.26
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	1,687.48
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	159.15
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	16.41
SEAC	2013	V0073814	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	1,038.46
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	77.03
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	437.36
SEAC	2013	V0073815	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	273.11
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	64.22
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	215.20
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	40.14
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	972.89
SEAC	2013	V0073810	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	15.72
SEAC	2013	V0073811	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	75.08
SEAC	2013	V0073824	Operating	United States Postal Service-Postma	05/13/13	200.00
SEAC	2013	V0073822	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	19.99
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	39.80
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	168.86
SEAC	2013	V0073817	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	23.54
SEAC	2013	V0073818	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	25.00
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	595.31
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	27.52
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	8.18
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	2.04
SEAC	2013	V0073806	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	136.45
SEAC	2013	V0073805	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	485.00
SEAC	2013	V0073807	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	43.68
SEAC	2013	V0073808	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	612.69
SEAC	2013	V0073809	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	244.17
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	23.05
SEAC	2013	V0073820	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	61.16
SEAC	2013	V0073821	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	122.89
SEAC	2013	V0073790	Operating	Datamax Office Systems	05/13/13	122.90
SEAC	2013	V0073791	Operating	Datamax Office Systems	05/13/13	100.95
SEAC	2013	V0073803	Operating	U.S. Bank Purchasing Card(0560)	05/13/13	461.66
SEAC	2013	V0073792	Operating	Datamax Office Systems	05/13/13	66.67
SEAC	2013	V0073844	Operating	Flinn Scientific Inc	05/14/13	682.84
SEAC	2013	V0073845	Operating	Flinn Scientific Inc	05/14/13	1,214.19
SEAC	2013	V0073841	Operating	Flinn Scientific Inc	05/14/13	668.72
SEAC	2013	V0073843	Operating	Flinn Scientific Inc	05/14/13	387.92
SEAC	2013	V0073842	Operating	Flinn Scientific Inc	05/14/13	446.04
SEAC	2013	V0073836	Operating	Gall's Public Safety Equipment	05/14/13	1,050.83
SEAC	2013	V0073835	Operating	Dell, Inc	05/14/13	873.61
SEAC	2013	V0073831	Operating	Thomson West	05/14/13	451.75
SEAC	2013	V0073832	Operating	South Arkansas Business Solutions I	05/14/13	202.11
SEAC	2013	V0073851	Operating	Lisa Cater	05/14/13	25.00
SEAC	2013	V0073857	Operating	JoAnn Dupra	05/14/13	25.00
SEAC	2013	V0073861	Operating	Dr. Michael Gunter	05/14/13	25.00
SEAC	2013	V0073837	Operating	Wood Shed Bbq & Catering	05/14/13	468.17
SEAC	2013	V0073838	Operating	Wood Shed Bbq & Catering	05/14/13	573.11
SEAC	2013	V0073850	Operating	Joel M. Barbaree	05/14/13	25.00
SEAC	2013	V0073839	Operating	Datek Inc	05/14/13	1,018.00
SEAC	2013	V0073834	Operating	Elaine Davis	05/14/13	183.22
SEAC	2013	V0073833	Operating	Marilyn Bailey	05/14/13	302.40
SEAC	2013	V0073883	Operating	Logic Extension Resources	05/15/13	360.00
SEAC	2013	V0073885	Operating	Kettering National Seminars	05/15/13	615.00
SEAC	2013	V0073886	Operating	Ik Electric	05/15/13	719.35
SEAC	2013	V0073879	Operating	Premium Refreshment Service	05/15/13	80.01
SEAC	2013	V0073875	Operating	United States Postal Service-Postma	05/15/13	130.00
SEAC	2013	V0073878	Operating	Great America Financial Svcs.	05/15/13	203.18
SEAC	2013	V0073895	Operating	Federal Express	05/16/13	18.47
SEAC	2013	V0073894	Operating	Mirion Technologies	05/16/13	190.60
SEAC	2013	V0073898	Operating	White Hall Journal	05/16/13	421.76
SEAC	2013	V0073896	Operating	Federal Express	05/16/13	42.93
SEAC	2013	V0073899	Operating	White Hall Journal	05/16/13	433.80
SEAC	2013	V0073897	Operating	Shred-It	05/16/13	55.00
SEAC	2013	V0073912	Operating	Pocket Nurse Enterprises Inc.	05/17/13	597.00
SEAC	2013	V0073906	Operating	Pine Bluff Commercial	05/17/13	472.50
SEAC	2013	V0073910	Operating	Oclc	05/17/13	324.90
SEAC	2013	V0073904	Operating	Office Depot	05/17/13	515.78
SEAC	2013	V0073905	Operating	Office Depot	05/17/13	37.67
SEAC	2013	V0073900	Operating	Lamar Companies	05/17/13	1,350.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073907	Operating	Pine Bluff Commercial	05/17/13	858.40
SEAC	2013	V0073902	Operating	Office Depot	05/17/13	68.57
SEAC	2013	V0073903	Operating	Office Depot	05/17/13	126.31
SEAC	2013	V0073901	Operating	Kone Inc.	05/17/13	2,346.01
SEAC	2013	V0073908	Operating	Aramark Uniform Services	05/17/13	864.64
SEAC	2013	V0073909	Operating	Aramark Uniform Services	05/17/13	589.61
SEAC	2013	V0073922	Operating	Pine Bluff Lock & Key	05/20/13	100.46
SEAC	2013	V0073921	Operating	Scantron	05/20/13	359.75
SEAC	2013	V0073932	Operating	Terry Ace Hardware	05/20/13	347.79
SEAC	2013	V0073926	Operating	WELSCO Inc.	05/20/13	709.68
SEAC	2013	V0073929	Operating	Federal Express	05/20/13	9.24
SEAC	2013	V0073934	Operating	Department of Finance & Admin	05/20/13	13.00
SEAC	2013	V0073930	Operating	Ups Freight	05/20/13	12.71
SEAC	2013	V0073931	Operating	Hall Balloons, Inc	05/20/13	13.12
SEAC	2013	V0073928	Operating	Shi	05/20/13	1,050.00
SEAC	2013	V0073934	Operating	Department of Finance & Admin	05/20/13	16.00
SEAC	2013	V0073916	Operating	Tara Promotional Products Inc	05/20/13	1,202.99
SEAC	2013	V0073917	Operating	Tara Promotional Products Inc	05/20/13	1,071.88
SEAC	2013	V0073919	Operating	Condray Sign Co. Inc.	05/20/13	189.17
SEAC	2013	V0073927	Operating	U of a Cooperative Extension Servic	05/20/13	24.95
SEAC	2013	V0073915	Operating	Southeast Engravers Inc.	05/20/13	52.44
SEAC	2013	V0073914	Operating	Southeast Engravers Inc.	05/20/13	231.27
SEAC	2013	V0073933	Operating	Shepherd Florist & Greenhouses	05/20/13	436.42
SEAC	2013	V0073918	Operating	Tara Promotional Products Inc	05/20/13	750.32
SEAC	2013	V0073923	Operating	Pine Bluff Lock & Key	05/20/13	98.05
SEAC	2013	V0073924	Operating	Pine Bluff Lock & Key	05/20/13	4.59
SEAC	2013	V0073925	Operating	Pine Bluff Lock & Key	05/20/13	6.99
SEAC	2013	V0073934	Operating	Department of Finance & Admin	05/20/13	86.00
SEAC	2013	V0073954	Operating	Leslie L. Shaw	05/21/13	306.88
SEAC	2013	V0073958	Operating	South Arkansas Business Solutions I	05/21/13	538.82
SEAC	2013	V0073951	Operating	Seymore, Lyric	05/21/13	76.37
SEAC	2013	V0073949	Operating	South Arkansas Business Solutions I	05/21/13	247.45
SEAC	2013	V0073960	Operating	Chemia Herron	05/21/13	20.16
SEAC	2013	V0073946	Operating	South Arkansas Business Solutions I	05/21/13	22.40
SEAC	2013	V0073947	Operating	South Arkansas Business Solutions I	05/21/13	228.33
SEAC	2013	V0073948	Operating	South Arkansas Business Solutions I	05/21/13	1,245.45
SEAC	2013	V0073957	Operating	South Arkansas Business Solutions I	05/21/13	508.01
SEAC	2013	V0073937	Operating	Nacubo	05/21/13	2,049.00
SEAC	2013	V0073935	Operating	Ellucian, Inc	05/21/13	5,000.00
SEAC	2013	V0073953	Operating	Tenita J. Shannon-Gragg	05/21/13	39.48
SEAC	2013	V0073936	Operating	United States Postal Service (cmrs-	05/21/13	2,500.00
SEAC	2013	V0073941	Operating	Hazel St Exxon Inc.	05/21/13	300.00
SEAC	2013	V0073962	Operating	Entergy-84201680	05/22/13	123.54
SEAC	2013	V0073963	Operating	Entergy-8542946	05/22/13	2,814.94
SEAC	2013	V0073964	Operating	Entergy-75994046	05/22/13	5,774.31
SEAC	2013	V0073965	Operating	Entergy-81361040	05/22/13	1,893.74
SEAC	2013	V0073966	Operating	Entergy #98770621	05/22/13	1,114.20
SEAC	2013	V0073977	Operating	At&t Mobility	05/23/13	71.28
SEAC	2013	V0073977	Operating	At&t Mobility	05/23/13	145.57
SEAC	2013	V0073985	Operating	Roc Software	05/23/13	530.00
SEAC	2013	V0073992	Operating	Securitas Security Service Usa	05/23/13	23,749.93
SEAC	2013	V0073975	Operating	Freda G. Mills	05/23/13	34.15
SEAC	2013	V0073988	Operating	Nicholson's Heating & Air Condition	05/23/13	1,627.01
SEAC	2013	V0073990	Operating	Boiler Inspection Division	05/23/13	345.00
SEAC	2013	V0073991	Operating	Arkansas Department of Labor	05/23/13	50.00
SEAC	2013	V0073993	Operating	Kent's Lawncare	05/23/13	1,958.24
SEAC	2013	V0073989	Operating	At&t	05/23/13	87.04
SEAC	2013	V0073967	Operating	Entergy 101140846	05/23/13	83.73
SEAC	2013	V0073968	Operating	Entergy-5495866	05/23/13	3,769.45
SEAC	2013	V0073969	Operating	Entergy-9282898	05/23/13	5,172.40
SEAC	2013	V0073970	Operating	Entergy-8064248	05/23/13	557.66
SEAC	2013	V0073971	Operating	Entergy-67508044	05/23/13	358.33
SEAC	2013	V0073972	Operating	Entergy-58071911	05/23/13	283.44
SEAC	2013	V0073982	Operating	Liberty Utilities-4017041	05/23/13	66.87
SEAC	2013	V0073983	Operating	Liberty Utilities-4099881	05/23/13	66.87
SEAC	2013	V0073984	Operating	Liberty Utilities-4057823	05/23/13	66.87
SEAC	2013	V0073986	Operating	Waste Management Ar-Pine Bluff	05/23/13	772.17
SEAC	2013	V0073987	Operating	Waste Management Ar-Pine Bluff	05/23/13	296.42
SEAC	2013	V0073978	Operating	Centerpoint Energy-629262-7	05/23/13	2,679.10
SEAC	2013	V0073979	Operating	Centerpoint Energy-629260-1	05/23/13	371.28
SEAC	2013	V0073980	Operating	Centerpoint Energy-629261-9	05/23/13	319.44
SEAC	2013	V0073981	Operating	Centerpoint Energy-1387913-5	05/23/13	872.19
SEAC	2013	V0073994	Operating	Marilyn Bailey	05/23/13	37.80
SEAC	2013	V0073976	Operating	At&t Mobility	05/23/13	909.33
SEAC	2013	V0074033	Operating	Critical Alert	05/28/13	179.19
SEAC	2013	V0074032	Operating	Razorback Printing	05/28/13	445.74
SEAC	2013	V0074040	Operating	Verizon Wireless	05/28/13	83.25

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074027	Operating	Tenita J. Shannon-Gragg	05/28/13	3.57
SEAC	2013	V0074026	Operating	Tenita J. Shannon-Gragg	05/28/13	31.92
SEAC	2013	V0074034	Operating	Aramark Uniform Services	05/28/13	864.64
SEAC	2013	V0074035	Operating	Aramark Uniform Services	05/28/13	330.33
SEAC	2013	V0074036	Operating	Aramark Uniform Services	05/28/13	312.54
SEAC	2013	V0074021	Operating	Dominique R. Gibson	05/28/13	89.00
SEAC	2013	V0074022	Operating	Christy N. Simpson	05/28/13	89.00
SEAC	2013	V0074037	Operating	Deborah Pyland	05/28/13	38.64
SEAC	2013	V0074023	Operating	Laura Robertson	05/28/13	6.87
SEAC	2013	V0074071	Operating	Thomson West	05/29/13	903.50
SEAC	2013	V0074070	Operating	Gregory Shapiro	05/29/13	38.64
SEAC	2013	V0074045	Operating	Lisa Cater	05/29/13	25.00
SEAC	2013	V0074047	Operating	JoAnn Dupra	05/29/13	25.00
SEAC	2013	V0074050	Operating	Dr. Michael Gunter	05/29/13	25.00
SEAC	2013	V0074060	Operating	Dr. Michael Gunter	05/29/13	25.00
SEAC	2013	V0074044	Operating	Joel M. Barbaree	05/29/13	25.00
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	882.37
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	188.28
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	652.08
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	198.74
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	20.86
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	3.26
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	31.98
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	196.59
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	24.87
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	7.67
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	10.59
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	1,515.46
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	156.11
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	260.36
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	208.57
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	1,719.24
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	188.91
SEAC	2013	V0074073	Operating	Tara Promotional Products Inc	05/30/13	896.60
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	39.94
SEAC	2013	V0074104	Operating	ACT	05/30/13	31.00
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	205.38
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	867.62
SEAC	2013	V0074105	Operating	Joyce E. Chamel	05/30/13	61.32
SEAC	2013	V0074078	Operating	Lybrand's Bakery & Deli	05/30/13	146.84
SEAC	2013	V0074080	Operating	Lybrand's Bakery & Deli	05/30/13	146.84
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	74.75
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	484.07
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	52.19
SEAC	2013	V0074081	Operating	Lybrand's Bakery & Deli	05/30/13	96.75
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	1,042.67
SEAC	2013	V0074074	Operating	Ralph Fitzgerald	05/30/13	400.00
SEAC	2013	V0074075	Operating	Novel T's	05/30/13	210.00
SEAC	2013	V0074076	Operating	Lybrand's Bakery & Deli	05/30/13	333.75
SEAC	2013	V0074079	Operating	Lybrand's Bakery & Deli	05/30/13	42.26
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	61.30
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	277.30
SEAC	2013	V0074085	Operating	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	2,300.37
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	4.03
SEAC	2013	V0074077	Operating	Lybrand's Bakery & Deli	05/30/13	40.50
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	516.37
SEAC	2013	V0074108	Operating	Dept of Information Systems	05/30/13	8,206.47
SEAC	2013	V0074109	Operating	Dept of Information Systems	05/30/13	1,731.24
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	65.94
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	6.65
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	2.27
SEAC	2013	V0074107	Operating	Shred-It	05/30/13	55.00
SEAC	2013	V0074082	Operating	Lybrand's Bakery & Deli	05/30/13	48.28
SEAC	2013	V0074072	Operating	Atis Elevator Inspections Llc	05/30/13	60.00
SEAC	2013	V0074087	Operating	Wex Bank	05/30/13	492.31
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	4.81
SEAC	2013	V0074088	Operating	Crystal A. Strong	05/30/13	89.00
SEAC	2013	V0074084	Operating	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	167.70
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	3.26
SEAC	2013	V0074110	Operating	Datamax Office Systems	05/30/13	69.38
SEAC	2013	V0074151	Operating	Sirchie Finger Print Laboratories	06/05/13	1,060.74
SEAC	2013	V0074159	Operating	Cintas	06/05/13	23.99
SEAC	2013	V0074159	Operating	Cintas	06/05/13	17.11
SEAC	2013	V0074150	Operating	Shepherd Florist & Greenhouses	06/05/13	87.40
SEAC	2013	V0074171	Operating	ACT	06/05/13	2,349.50
SEAC	2013	V0074153	Operating	Barnes & Noble Co	06/05/13	273.00
SEAC	2013	V0074159	Operating	Cintas	06/05/13	12.49

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074149	Operating	Shepherd Florist & Greenhouses	06/05/13	415.14
SEAC	2013	V0074158	Operating	Central Graduate Supply, Inc.	06/05/13	236.49
SEAC	2013	V0074161	Operating	Act Caap Customer Service	06/05/13	350.00
SEAC	2013	V0074168	Operating	Act Caap Customer Service	06/05/13	630.00
SEAC	2013	V0074172	Operating	Central Graduate Supply, Inc.	06/05/13	657.39
SEAC	2013	V0074157	Operating	Workforce Development Center	06/05/13	280.00
SEAC	2013	V0074143	Operating	Watson Chapel Picture Frame	06/05/13	100.86
SEAC	2013	V0074146	Operating	Shepherd Florist & Greenhouses	06/05/13	1,120.34
SEAC	2013	V0074148	Operating	Shepherd Florist & Greenhouses	06/05/13	245.82
SEAC	2013	V0074159	Operating	Cintas	06/05/13	24.04
SEAC	2013	V0074138	Operating	South Arkansas Business Solutions I	06/05/13	96.14
SEAC	2013	V0074141	Operating	U of a Cooperative Extension Servic	06/05/13	15.19
SEAC	2013	V0074174	Operating	Steven L. Ballard	06/05/13	37.84
SEAC	2013	V0074139	Operating	Tara Promotional Products Inc	06/05/13	5.46
SEAC	2013	V0074169	Operating	Arkansas Democrat-Gazette	06/05/13	234.38
SEAC	2013	V0074170	Operating	Arkansas Democrat-Gazette	06/05/13	508.52
SEAC	2013	V0074144	Operating	Shi	06/05/13	273.12
SEAC	2013	V0074145	Operating	Shi	06/05/13	22,067.00
SEAC	2013	V0074140	Operating	U of a Cooperative Extension Servic	06/05/13	48.82
SEAC	2013	V0074159	Operating	Cintas	06/05/13	82.18
SEAC	2013	V0074167	Operating	Pine Bluff Lock & Key	06/05/13	462.01
SEAC	2013	V0074163	Operating	American Paper & Twine	06/05/13	760.42
SEAC	2013	V0074154	Operating	Barnes & Noble Co	06/05/13	7,571.84
SEAC	2013	V0074175	Operating	Hazel St Exxon Inc.	06/05/13	640.00
SEAC	2013	V0074188	Operating	Market Lab	06/06/13	324.37
SEAC	2013	V0074190	Operating	Logic Extension Resources	06/06/13	40.00
SEAC	2013	V0074191	Operating	Logic Extension Resources	06/06/13	80.00
SEAC	2013	V0074192	Operating	Logic Extension Resources	06/06/13	200.00
SEAC	2013	V0074195	Operating	Oclc	06/06/13	162.67
SEAC	2013	V0074198	Operating	Pine Bluff Foods	06/06/13	24.67
SEAC	2013	V0074205	Operating	Kwik Kopy	06/06/13	177.06
SEAC	2013	V0074207	Operating	PHI THETA KAPPA	06/06/13	781.00
SEAC	2013	V0074199	Operating	Class a Apparel	06/06/13	573.56
SEAC	2013	V0074201	Operating	Kwik Kopy	06/06/13	1,032.41
SEAC	2013	V0074200	Operating	Premium Refreshment Service	06/06/13	803.36
SEAC	2013	V0074211	Operating	Pine Bluff Commercial	06/06/13	3,618.40
SEAC	2013	V0074204	Operating	Henry Rental	06/06/13	346.94
SEAC	2013	V0074182	Operating	Nelnet Business Solutions	06/06/13	850.09
SEAC	2013	V0074203	Operating	Debra S. Wallace	06/06/13	37.84
SEAC	2013	V0074208	Operating	Pine Bluff Commercial	06/06/13	225.00
SEAC	2013	V0074217	Operating	Arkansas Teacher Retirement	06/06/13	330.62
SEAC	2013	V0074206	Operating	Av Arkansas	06/06/13	2,396.94
SEAC	2013	V0074197	Operating	Golf Cars of Arkansas	06/06/13	3,818.29
SEAC	2013	V0074183	Operating	Barnes & Noble Co	06/06/13	338.65
SEAC	2013	V0074243	Operating	Office Depot	06/10/13	3.53
SEAC	2013	V0074243	Operating	Office Depot	06/10/13	3.66
SEAC	2013	V0074249	Operating	Office Depot	06/10/13	100.68
SEAC	2013	V0074242	Operating	Office Depot	06/10/13	818.94
SEAC	2013	V0074227	Operating	Scantron	06/10/13	516.87
SEAC	2013	V0074244	Operating	Office Depot	06/10/13	26.18
SEAC	2013	V0074244	Operating	Office Depot	06/10/13	59.66
SEAC	2013	V0074231	Operating	Apple National Education Center	06/10/13	2,134.75
SEAC	2013	V0074229	Operating	Pine Bluff Dry Cleaners	06/10/13	186.83
SEAC	2013	V0074228	Operating	Pine Bluff Convention Center	06/10/13	1,251.00
SEAC	2013	V0074245	Operating	Office Depot	06/10/13	241.47
SEAC	2013	V0074234	Operating	U. S. Bank-Cts/Ghost Card(8566)	06/10/13	105.35
SEAC	2013	V0074230	Operating	Canteen Vending Services	06/10/13	136.78
SEAC	2013	V0074247	Operating	Henry Rental	06/10/13	342.54
SEAC	2013	V0074232	Operating	U. S. Bank-Cts/Ghost Card(8566)	06/10/13	150.00
SEAC	2013	V0074239	Operating	Subway	06/10/13	88.05
SEAC	2013	V0074240	Operating	Dominos Pizza	06/10/13	144.71
SEAC	2013	V0074248	Operating	Office Depot	06/10/13	762.61
SEAC	2013	V0074225	Operating	Bryan Paint & Carpet	06/10/13	617.03
SEAC	2013	V0074226	Operating	Chapel Hardware	06/10/13	50.53
SEAC	2013	V0074223	Operating	Ar Multi-Agency Insurance Trust Fun	06/10/13	2,659.00
SEAC	2013	V0074224	Operating	Tastesetter Eatery Too!	06/10/13	960.24
SEAC	2013	V0074241	Operating	Office Depot	06/10/13	639.76
SEAC	2013	V0074233	Operating	U. S. Bank-Cts/Ghost Card(8566)	06/10/13	936.96
SEAC	2013	V0074233	Operating	U. S. Bank-Cts/Ghost Card(8566)	06/10/13	450.00
SEAC	2013	V0074289	Operating	Douthit's Radio Service	06/11/13	428.56
SEAC	2013	V0074250	Operating	Razorback Fire Extinguishers	06/11/13	190.43
SEAC	2013	V0074254	Operating	Boiler Inspection Division	06/11/13	15.00
SEAC	2013	V0074258	Operating	Hutt Bldg Material Co Inc	06/11/13	595.83
SEAC	2013	V0074259	Operating	Kent's Lawncare	06/11/13	2,795.71
SEAC	2013	V0074260	Operating	Stuart C Irby Co Br852	06/11/13	171.01
SEAC	2013	V0074262	Operating	Nicholson's Heating & Air Condition	06/11/13	1,627.01
SEAC	2013	V0074264	Operating	Powers Mechanical Service Co	06/11/13	222.87

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074265	Operating	R & E Supply Co. Inc	06/11/13	99.48
SEAC	2013	V0074266	Operating	R & E Supply Co. Inc	06/11/13	751.77
SEAC	2013	V0074288	Operating	Hutt Bldg Material Co Inc	06/11/13	79.75
SEAC	2013	V0074255	Operating	At&t	06/11/13	35.09
SEAC	2013	V0074267	Operating	Tyco Integrated Security Llc	06/11/13	176.66
SEAC	2013	V0074252	Operating	Arkansas Bag & Equipment Co.	06/11/13	166.88
SEAC	2013	V0074261	Operating	Port City Janitors Supply	06/11/13	1,294.79
SEAC	2013	V0074283	Operating	Entergy-5495700	06/11/13	5,061.12
SEAC	2013	V0074284	Operating	Entergy-75272864	06/11/13	832.11
SEAC	2013	V0074268	Operating	Waste Management Ar-Pine Bluff	06/11/13	296.42
SEAC	2013	V0074269	Operating	Waste Management Ar-Pine Bluff	06/11/13	772.17
SEAC	2013	V0074270	Operating	Liberty Utilities-4084131	06/11/13	59.60
SEAC	2013	V0074271	Operating	Liberty Utilities-4052011	06/11/13	38.92
SEAC	2013	V0074272	Operating	Liberty Utilities-4047823	06/11/13	112.06
SEAC	2013	V0074274	Operating	Liberty Utilities-4094693	06/11/13	123.13
SEAC	2013	V0074275	Operating	Liberty Utilities-4092761	06/11/13	52.28
SEAC	2013	V0074276	Operating	Liberty Utilities-4031361	06/11/13	35.31
SEAC	2013	V0074277	Operating	Liberty Utilities-4031092	06/11/13	36.60
SEAC	2013	V0074278	Operating	Liberty Utilities-4094693	06/11/13	81.49
SEAC	2013	V0074279	Operating	Liberty Utilities-4000981	06/11/13	111.25
SEAC	2013	V0074280	Operating	Liberty Utilities-4021092	06/11/13	24.73
SEAC	2013	V0074281	Operating	Liberty Utilities-40011040	06/11/13	109.55
SEAC	2013	V0074282	Operating	Liberty Utilities-4054693	06/11/13	120.76
SEAC	2013	V0074274	Operating	Liberty Utilities-4044693	06/11/13	123.13
SEAC	2013	V0074285	Operating	Centerpoint Energy #9252413-1	06/11/13	287.91
SEAC	2013	V0074286	Operating	Centerpoint Energy--971299-3	06/11/13	55.58
SEAC	2013	V0074287	Operating	Centerpoint Energy--798575-2	06/11/13	775.80
SEAC	2013	V0074263	Operating	Pine Bluff Cable Tv	06/11/13	219.94
SEAC	2013	V0074331	Operating	Gall's Public Safety Equipment	06/12/13	566.46
SEAC	2013	V0074338	Operating	Lybrand's Bakery & Deli	06/12/13	32.82
SEAC	2013	V0074328	Operating	Aemta Vendors	06/12/13	670.00
SEAC	2013	V0074343	Operating	Shepherd Florist & Greenhouses	06/12/13	60.08
SEAC	2013	V0074339	Operating	Lybrand's Bakery & Deli	06/12/13	89.78
SEAC	2013	V0074337	Operating	Lybrand's Bakery & Deli	06/12/13	77.79
SEAC	2013	V0074298	Operating	Lisa M. Cater	06/12/13	25.00
SEAC	2013	V0074304	Operating	JoAnn Dupra	06/12/13	25.00
SEAC	2013	V0074308	Operating	Dr. Michael Gunter	06/12/13	25.00
SEAC	2013	V0074342	Operating	Pine Bluff Commercial	06/12/13	2,755.60
SEAC	2013	V0074336	Operating	Lybrand's Bakery & Deli	06/12/13	29.11
SEAC	2013	V0074340	Operating	Lybrand's Bakery & Deli	06/12/13	31.71
SEAC	2013	V0074329	Operating	Spectra Rep	06/12/13	3,500.00
SEAC	2013	V0074341	Operating	Lybrand's Bakery & Deli	06/12/13	57.85
SEAC	2013	V0074297	Operating	Joel M. Barbaree	06/12/13	25.00
SEAC	2013	V0074335	Operating	Dee's Pest Control	06/12/13	1,420.24
SEAC	2013	V0074332	Operating	White Hall Journal	06/12/13	121.60
SEAC	2013	V0074330	Operating	Hazel St Exxon Inc.	06/12/13	420.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	264.74
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	69.90
SEAC	2013	V0074345	Operating	Department of Finance & Admin	06/13/13	266.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	207.34
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	57.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	6.89
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	1.23
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	122.03
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	39.71
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	300.77
SEAC	2013	V0074364	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	154.60
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	49.80
SEAC	2013	V0074345	Operating	Department of Finance & Admin	06/13/13	51.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	66.16
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	119.39
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	1,512.31
SEAC	2013	V0074366	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	19.74
SEAC	2013	V0074359	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	5.64
SEAC	2013	V0074362	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	128.09
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	72.17
SEAC	2013	V0074361	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	516.87
SEAC	2013	V0074360	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	269.71
SEAC	2013	V0074365	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	43.70
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	4.41
SEAC	2013	V0074345	Operating	Department of Finance & Admin	06/13/13	97.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	45.29
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	106.12
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	42.90
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	87.20
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	20.77
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	1,844.80

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	1.39
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	13.63
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	182.68
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	9.81
SEAC	2013	V0074369	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	25.00
SEAC	2013	V0074348	Operating	Postmaster	06/13/13	464.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	584.00
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	40.35
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	9.45
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	1.48
SEAC	2013	V0074367	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	861.17
SEAC	2013	V0074368	Operating	U.S. Bank Purchasing Card(0560)	06/13/13	278.88
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	32.79
SEAC	2013	V0074346	Operating	Datamax Office Systems	06/13/13	70.25
SEAC	2013	V0074385	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	437.80
SEAC	2013	V0074384	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	604.67
SEAC	2013	V0074386	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	275.00
SEAC	2013	V0074387	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	270.44
SEAC	2013	V0074371	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	186.99
SEAC	2013	V0074373	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	94.70
SEAC	2013	V0074373	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	84.65
SEAC	2013	V0074370	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	108.58
SEAC	2013	V0074372	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	68.04
SEAC	2013	V0074373	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	150.00
SEAC	2013	V0074377	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	75.08
SEAC	2013	V0074380	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	24.87
SEAC	2013	V0074379	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	136.55
SEAC	2013	V0074388	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	27.66
SEAC	2013	V0074388	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	27.99
SEAC	2013	V0074375	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	654.00
SEAC	2013	V0074378	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	62.72
SEAC	2013	V0074383	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	92.79
SEAC	2013	V0074381	Operating	U.S. Bank Purchasing Card(0560)	06/14/13	998.85
SEAC	2013	V0074392	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	256.00
SEAC	2013	V0074394	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	72.96
SEAC	2013	V0074395	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	1,305.20
SEAC	2013	V0074396	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	78.28
SEAC	2013	V0074397	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	108.00
SEAC	2013	V0074399	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	433.54
SEAC	2013	V0074406	Operating	WELSCO Inc.	06/17/13	371.16
SEAC	2013	V0074412	Operating	WELSCO Inc.	06/17/13	111.16
SEAC	2013	V0074402	Operating	ACT	06/17/13	86.50
SEAC	2013	V0074400	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	577.50
SEAC	2013	V0074413	Operating	Centennial Bindery, LLC	06/17/13	89.95
SEAC	2013	V0074391	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	778.59
SEAC	2013	V0074407	Operating	Office Depot	06/17/13	87.11
SEAC	2013	V0074409	Operating	Nelnet Business Solutions	06/17/13	578.49
SEAC	2013	V0074414	Operating	Arkansas Democrat-Gazette	06/17/13	409.87
SEAC	2013	V0074393	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	150.00
SEAC	2013	V0074410	Operating	National Healthcareer Association	06/17/13	420.00
SEAC	2013	V0074411	Operating	Datamax Office Systems	06/17/13	95.86
SEAC	2013	V0074398	Operating	U.S. Bank Purchasing Card(0560)	06/17/13	1,706.00
SEAC	2013	V0074419	Operating	U.S. Bank Purchasing Card(0560)	06/18/13	240.52
SEAC	2013	V0074425	Operating	Powers Mechanical Service Co	06/18/13	367.08
SEAC	2013	V0074442	Operating	Kone Inc.	06/18/13	2,346.01
SEAC	2013	V0074444	Operating	Advanced Cabling Systems	06/18/13	495.80
SEAC	2013	V0074426	Operating	At&t	06/18/13	92.71
SEAC	2013	V0074443	Operating	Port City Janitors Supply	06/18/13	1,843.40
SEAC	2013	V0074430	Operating	Entergy #98770621	06/18/13	1,353.68
SEAC	2013	V0074431	Operating	Entergy 101140846	06/18/13	80.51
SEAC	2013	V0074432	Operating	Entergy-8064248	06/18/13	953.04
SEAC	2013	V0074433	Operating	Entergy-58071911	06/18/13	363.93
SEAC	2013	V0074434	Operating	Entergy-67508044	06/18/13	404.27
SEAC	2013	V0074435	Operating	Entergy-5495866	06/18/13	4,169.54
SEAC	2013	V0074436	Operating	Entergy-8542946	06/18/13	3,156.28
SEAC	2013	V0074437	Operating	Entergy-9282898	06/18/13	6,476.17
SEAC	2013	V0074438	Operating	Entergy-81361040	06/18/13	2,022.23
SEAC	2013	V0074439	Operating	Entergy-75994046	06/18/13	6,436.83
SEAC	2013	V0074440	Operating	Entergy-84201680	06/18/13	150.91
SEAC	2013	V0074427	Operating	Liberty Utilities-4017041	06/18/13	66.87
SEAC	2013	V0074428	Operating	United Water Ar-4057823	06/18/13	66.87
SEAC	2013	V0074429	Operating	Liberty Utilities-4099881	06/18/13	66.87
SEAC	2013	V0074420	Operating	Centerpoint Energy-629261-9	06/18/13	139.40
SEAC	2013	V0074421	Operating	Centerpoint Energy-629260-1	06/18/13	160.01
SEAC	2013	V0074422	Operating	Centerpoint Energy-1387913-5	06/18/13	776.64
SEAC	2013	V0074423	Operating	Centerpoint Energy-629262-7	06/18/13	1,477.08
SEAC	2013	V0074447	Operating	Lawson Welding Supply Co. Inc.	06/19/13	91.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074447	Operating	Lawson Welding Supply Co. Inc.	06/19/13	332.90
SEAC	2013	V0074457	Operating	Elsevier Review and Testing	06/19/13	1,166.40
SEAC	2013	V0074452	Operating	Pocket Nurse	06/19/13	87.40
SEAC	2013	V0074451	Operating	Arkansas Association of Two Year Co	06/19/13	1,000.00
SEAC	2013	V0074475	Operating	Gregory Shapiro	06/19/13	37.80
SEAC	2013	V0074472	Operating	Barnes & Noble Co	06/19/13	4,651.36
SEAC	2013	V0074470	Operating	Barnes & Noble Co	06/19/13	48.00
SEAC	2013	V0074467	Operating	Verizon Wireless	06/19/13	83.25
SEAC	2013	V0074479	Operating	Federal Express	06/19/13	27.29
SEAC	2013	V0074466	Operating	Dept of Information Systems	06/19/13	9,946.42
SEAC	2013	V0074459	Operating	Identocard System	06/19/13	525.00
SEAC	2013	V0074445	Operating	Ik Electric	06/19/13	14,492.03
SEAC	2013	V0074456	Operating	Razorback Printing	06/19/13	158.00
SEAC	2013	V0074456	Operating	Razorback Printing	06/19/13	14.62
SEAC	2013	V0074471	Operating	Barnes & Noble Co	06/19/13	27,792.40
SEAC	2013	V0074461	Operating	Hazel St Exxon Inc.	06/19/13	560.00
SEAC	2013	V0074515	Operating	Datamax Office Systems	06/20/13	187.36
SEAC	2013	V0074499	Operating	U. S. Bank Purchasing Card(0560)	06/20/13	88.00
SEAC	2013	V0074511	Operating	R & E Supply Co. Inc	06/20/13	832.57
SEAC	2013	V0074500	Operating	U.S. Bank Purchasing Card(0560)	06/20/13	89.98
SEAC	2013	V0074500	Operating	U.S. Bank Purchasing Card(0560)	06/20/13	2,220.60
SEAC	2013	V0074510	Operating	R & E Supply Co. Inc	06/20/13	521.12
SEAC	2013	V0074516	Operating	Mirion Technologies	06/20/13	213.20
SEAC	2013	V0074519	Operating	Critical Alert	06/20/13	181.16
SEAC	2013	V0074518	Operating	Hall Balloons, Inc	06/20/13	26.24
SEAC	2013	V0074528	Operating	Tara Promotional Products Inc	06/20/13	777.07
SEAC	2013	V0074529	Operating	White Hall Journal	06/20/13	438.56
SEAC	2013	V0074533	Operating	The Dumas Clarion	06/20/13	430.26
SEAC	2013	V0074514	Operating	Oclc	06/20/13	162.23
SEAC	2013	V0074501	Operating	U. S. Bank Purchasing Card(0560)	06/20/13	30.62
SEAC	2013	V0074511	Operating	R & E Supply Co. Inc	06/20/13	29.36
SEAC	2013	V0074517	Operating	Federal Express	06/20/13	18.16
SEAC	2013	V0074507	Operating	Novel T's	06/20/13	254.77
SEAC	2013	V0074520	Operating	At&t Mobility	06/20/13	71.28
SEAC	2013	V0074530	Operating	Pine Bluff Country Club	06/20/13	382.40
SEAC	2013	V0074520	Operating	At&t Mobility	06/20/13	141.18
SEAC	2013	V0074531	Operating	Pine Bluff Country Club	06/20/13	6,000.00
SEAC	2013	V0074532	Operating	U of a Cooperative Extension Servic	06/20/13	19.53
SEAC	2013	V0074508	Operating	Arkansas Democrat-Gazette	06/20/13	75.40
SEAC	2013	V0074482	Operating	Securitas Security Service Usa	06/20/13	30,043.57
SEAC	2013	V0074527	Operating	Tenita J. Shannon-Gragg	06/20/13	5.40
SEAC	2013	V0074525	Operating	Central Business Equipment, Inc	06/20/13	56.82
SEAC	2013	V0074526	Operating	Great America Financial Svcs.	06/20/13	434.76
SEAC	2013	V0074512	Operating	Stephanie Stanton, Tax Collector	06/20/13	119.64
SEAC	2013	V0074506	Operating	R & E Supply Co. Inc	06/20/13	495.06
SEAC	2013	V0074523	Operating	Harrison Trane Service Co	06/20/13	722.87
SEAC	2013	V0074502	Operating	Aramark Uniform Services	06/20/13	1,729.28
SEAC	2013	V0074503	Operating	Aramark Uniform Services	06/20/13	416.72
SEAC	2013	V0074504	Operating	Aramark Uniform Services	06/20/13	440.44
SEAC	2013	V0074505	Operating	At&t	06/20/13	35.09
SEAC	2013	V0074483	Operating	Tyco Integrated Security Llc	06/20/13	2,609.77
SEAC	2013	V0074513	Operating	Centerpoint Energy #9252413-1	06/20/13	651.47
SEAC	2013	V0074524	Operating	Centerpoint Energy--971299-3	06/20/13	71.27
SEAC	2013	V0074497	Operating	Lamar Companies	06/20/13	900.00
SEAC	2013	V0074521	Operating	At&t Mobility	06/20/13	909.33
SEAC	2013	V0074498	Operating	U. S. Bank Purchasing Card(0560)	06/20/13	289.99
SEAC	2013	V0074501	Operating	U. S. Bank Purchasing Card(0560)	06/20/13	241.41
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	1,560.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	1,560.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	780.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	1,560.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	390.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	1,170.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	780.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	1,170.00
SEAC	2013	V0073375	Benefits	Employees Benefit Division	04/10/13	780.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,950.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,950.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	195.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,950.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074487	Benefits	Employees Benefit Division	06/20/13	790.12
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	3,120.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	975.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,950.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,560.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	390.00
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	2,730.00
SEAC	2013	V0074487	Benefits	Employees Benefit Division	06/20/13	58.39
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	780.00
SEAC	2013	V0074487	Benefits	Employees Benefit Division	06/20/13	24.83
SEAC	2013	V0074488	Benefits	Employees Benefit Division	06/20/13	1,170.00
SEAC	2013	V0074487	Benefits	Employees Benefit Division	06/20/13	14.73
SEAC	2013	V0074542	Benefits	Employees Benefit Division	06/26/13	818.34
SEAC	2013	V0074542	Benefits	Employees Benefit Division	06/26/13	58.39
SEAC	2013	V0074542	Benefits	Employees Benefit Division	06/26/13	24.83
SEAC	2013	V0074542	Benefits	Employees Benefit Division	06/26/13	14.73
SEAC	2013	V0073389	Projects	Nelson Architectural Group Inc.	04/12/13	11,209.83
SEAC	2013	V0073797	Projects	Moser Construction Llc	05/13/13	20,332.85
SEAC	2013	V0074202	Projects	Ik Electric	06/06/13	21,681.00
SEAC	2013	V0074222	Projects	Moser Construction Llc	06/10/13	62,234.50
SEAC	2013	V0074455	Projects	Ik Electric	06/19/13	51,900.00
SEAC	2013	V0074454	Projects	Ik Electric	06/19/13	8,045.88
SEAC	2013	V0074509	Projects	Arkansas Democrat-Gazette	06/20/13	47.85
SEAC	2013	V0072803	Travel	Arcstsa	04/01/13	100.00
SEAC	2013	V0073282	Travel	Dr. Michael Gunter	04/08/13	62.50
SEAC	2013	V0073283	Travel	Barbara Dunn	04/08/13	39.48
SEAC	2013	V0073280	Travel	Steven L. Ballard	04/08/13	15.23
SEAC	2013	V0073280	Travel	Steven L. Ballard	04/08/13	101.40
SEAC	2013	V0073281	Travel	Debra S. Wallace	04/08/13	70.15
SEAC	2013	V0073281	Travel	Debra S. Wallace	04/08/13	31.07
SEAC	2013	V0073275	Travel	Sherrri S. Roberts	04/08/13	112.39
SEAC	2013	V0073276	Travel	Sylinda C. Furgason	04/08/13	84.98
SEAC	2013	V0073275	Travel	Sherrri S. Roberts	04/08/13	109.00
SEAC	2013	V0073276	Travel	Sylinda C. Furgason	04/08/13	60.00
SEAC	2013	V0073275	Travel	Sherrri S. Roberts	04/08/13	67.00
SEAC	2013	V0073274	Travel	Nancy T. Pearce	04/08/13	73.18
SEAC	2013	V0073274	Travel	Nancy T. Pearce	04/08/13	38.64
SEAC	2013	V0073274	Travel	Nancy T. Pearce	04/08/13	100.50
SEAC	2013	V0073453	Travel	Debra S. Wallace	04/17/13	29.40
SEAC	2013	V0073470	Travel	U.S. Bank-Cstc(0414)	04/22/13	158.00
SEAC	2013	V0073474	Travel	U.S. Bank-Cstc(0414)	04/22/13	204.51
SEAC	2013	V0073511	Travel	Sharon L. Armour	04/23/13	89.27
SEAC	2013	V0073512	Travel	Diann Williams	04/23/13	140.00
SEAC	2013	V0073515	Travel	Magnolia Woods	04/23/13	140.00
SEAC	2013	V0073515	Travel	Magnolia Woods	04/23/13	27.54
SEAC	2013	V0073508	Travel	Magnolia Woods	04/23/13	75.60
SEAC	2013	V0073511	Travel	Sharon L. Armour	04/23/13	70.56

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073507	Travel	Wanda Lindsey	04/23/13	151.28
SEAC	2013	V0073518	Travel	Arkansas Library Association	04/23/13	320.00
SEAC	2013	V0073517	Travel	Asacc	04/23/13	250.00
SEAC	2013	V0073513	Travel	Diann Williams	04/23/13	156.10
SEAC	2013	V0073513	Travel	Diann Williams	04/23/13	76.88
SEAC	2013	V0073513	Travel	Diann Williams	04/23/13	68.45
SEAC	2013	V0073517	Travel	Asacc	04/23/13	250.00
SEAC	2013	V0073527	Travel	Kedrick D. Jones	04/23/13	0.01
SEAC	2013	V0073527	Travel	Kedrick D. Jones	04/23/13	37.79
SEAC	2013	V0073506	Travel	Laura Robertson	04/23/13	45.22
SEAC	2013	V0073577	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	343.50
SEAC	2013	V0073575	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	415.79
SEAC	2013	V0073576	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	838.16
SEAC	2013	V0073579	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	52.25
SEAC	2013	V0073578	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/24/13	96.11
SEAC	2013	V0073673	Travel	Tina Pierce	05/01/13	70.52
SEAC	2013	V0073670	Travel	Tommy Nix	05/01/13	99.32
SEAC	2013	V0073671	Travel	Terry L. Branson	05/01/13	77.63
SEAC	2013	V0073692	Travel	Alice Weatherly	05/01/13	91.50
SEAC	2013	V0073692	Travel	Alice Weatherly	05/01/13	44.10
SEAC	2013	V0073800	Travel	U.S. Bank-Cstc(0414)	05/13/13	407.36
SEAC	2013	V0073800	Travel	U.S. Bank-Cstc(0414)	05/13/13	201.77
SEAC	2013	V0073823	Travel	U.S. Bank-Cstc(0414)	05/13/13	611.04
SEAC	2013	V0073798	Travel	U.S. Bank-Cstc(0414)	05/13/13	100.63
SEAC	2013	V0073799	Travel	U.S. Bank-Cstc(0414)	05/13/13	337.28
SEAC	2013	V0073950	Travel	Marilyn H. Carter	05/21/13	105.21
SEAC	2013	V0073955	Travel	Wanda C. Lindsey	05/21/13	97.15
SEAC	2013	V0073961	Travel	Verna F. Perry	05/21/13	17.72
SEAC	2013	V0074030	Travel	Deborah B. Domineck	05/28/13	9.50
SEAC	2013	V0074030	Travel	Deborah B. Domineck	05/28/13	4.83
SEAC	2013	V0074024	Travel	Deborah Pyland	05/28/13	36.96
SEAC	2013	V0074028	Travel	Furonda L. Brasfield	05/28/13	54.48
SEAC	2013	V0074028	Travel	Furonda L. Brasfield	05/28/13	60.73
SEAC	2013	V0074069	Travel	Iry T. Rice	05/29/13	182.45
SEAC	2013	V0074089	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	171.37
SEAC	2013	V0074092	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	275.00
SEAC	2013	V0074096	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	873.60
SEAC	2013	V0074105	Travel	Joyce E. Chamel	05/30/13	13.44
SEAC	2013	V0074091	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	260.16
SEAC	2013	V0074094	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	1,328.20
SEAC	2013	V0074093	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	769.44
SEAC	2013	V0074090	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	151.44
SEAC	2013	V0074095	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	259.60
SEAC	2013	V0074095	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/13	819.00
SEAC	2013	V0074137	Travel	Barret Library	06/05/13	20.00
SEAC	2013	V0074142	Travel	Mary E. Vollertsen	06/05/13	48.17
SEAC	2013	V0074142	Travel	Mary E. Vollertsen	06/05/13	38.14
SEAC	2013	V0074142	Travel	Mary E. Vollertsen	06/05/13	106.42
SEAC	2013	V0074235	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/10/13	769.50
SEAC	2013	V0074237	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/10/13	775.20
SEAC	2013	V0074238	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/10/13	710.00
SEAC	2013	V0074236	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/10/13	90.07
SEAC	2013	V0074347	Travel	Ahead	06/13/13	545.00
SEAC	2013	V0074405	Travel	U.S. Bank-Cstc(0414)	06/17/13	92.44
SEAC	2013	V0074404	Travel	U.S. Bank-Cstc(0414)	06/17/13	367.89
SEAC	2013	V0074403	Travel	U.S. Bank-Cstc(0414)	06/17/13	9.00
SEAC	2013	V0074416	Travel	Stephanie Guy	06/18/13	176.40
SEAC	2013	V0074477	Travel	Terry L. Branson	06/19/13	30.05
SEAC	2013	V0074476	Travel	Tonya A. McBride	06/19/13	35.28
SEAC	2013	V0074474	Travel	Wanda C. Lindsey	06/19/13	38.22
SEAC	2013	V0074481	Travel	Joyce E. Chamel	06/19/13	42.06
SEAC	2013	V0074481	Travel	Joyce E. Chamel	06/19/13	127.68
SEAC	2013	V0074473	Travel	Sylinda C. Furgason	06/19/13	109.87
SEAC	2013	V0074473	Travel	Sylinda C. Furgason	06/19/13	77.28
SEAC	2013	V0074473	Travel	Sylinda C. Furgason	06/19/13	120.00
SEAC	2013	V0074478	Travel	Kaleybra M. Morehead	06/19/13	177.50
SEAC	2013	V0074478	Travel	Kaleybra M. Morehead	06/19/13	166.94
SEAC	2013	V0074478	Travel	Kaleybra M. Morehead	06/19/13	50.00
SEAC	2013	V0074473	Travel	Sylinda C. Furgason	06/19/13	70.00
SEAC	2013	V0072794	Professional Services	Web International, Inc	04/01/13	279.00
SEAC	2013	V0072789	Professional Services	Ellucian, Inc	04/01/13	2,375.00
SEAC	2013	V0072790	Professional Services	Ellucian, Inc	04/01/13	5,250.00
SEAC	2013	V0072791	Professional Services	Ellucian, Inc	04/01/13	2,250.00
SEAC	2013	V0073287	Professional Services	Auntie M's Childcare	04/08/13	330.00
SEAC	2013	V0073289	Professional Services	Small Miracles	04/08/13	405.00
SEAC	2013	V0073290	Professional Services	Miracle of Angels	04/08/13	975.00
SEAC	2013	V0073291	Professional Services	It's Mom Me	04/08/13	525.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0073292	Professional Services	Nina's Little Angels	04/08/13	180.00
SEAC	2013	V0073293	Professional Services	Mrs. Bobbi's Tlc	04/08/13	285.00
SEAC	2013	V0073295	Professional Services	Winston's Day Care	04/08/13	390.00
SEAC	2013	V0073296	Professional Services	Little Firehouse Daycare	04/08/13	360.00
SEAC	2013	V0073297	Professional Services	The New Generation	04/08/13	360.00
SEAC	2013	V0073298	Professional Services	Mrs. Sonya's Childcare	04/08/13	885.00
SEAC	2013	V0073299	Professional Services	Terry's Tots and Toddlers	04/08/13	240.00
SEAC	2013	V0073320	Professional Services	Workforce Development Center	04/09/13	200.00
SEAC	2013	V0073321	Professional Services	Workforce Development Center	04/09/13	200.00
SEAC	2013	V0073322	Professional Services	Workforce Development Center	04/09/13	200.00
SEAC	2013	V0073323	Professional Services	Workforce Development Center	04/09/13	200.00
SEAC	2013	V0073324	Professional Services	Workforce Development Center	04/09/13	200.00
SEAC	2013	V0073325	Professional Services	Happy's Kids Learning Center	04/09/13	165.00
SEAC	2013	V0073467	Professional Services	Cynthia Jackson	04/22/13	660.00
SEAC	2013	V0073473	Professional Services	U.S. Bank Purchasing Card(0560)	04/22/13	60.00
SEAC	2013	V0073465	Professional Services	Hurst Review Services	04/22/13	350.00
SEAC	2013	V0073521	Professional Services	Web International, Inc	04/23/13	279.00
SEAC	2013	V0073526	Professional Services	Kosmic Kidz	04/23/13	90.00
SEAC	2013	V0073668	Professional Services	Rebecca J Patterson	05/01/13	330.00
SEAC	2013	V0073660	Professional Services	Ahec-South Central	05/01/13	6,898.43
SEAC	2013	V0073652	Professional Services	Ellucian, Inc	05/01/13	1,000.00
SEAC	2013	V0073653	Professional Services	Ellucian, Inc	05/01/13	875.00
SEAC	2013	V0073683	Professional Services	Ik Electric	05/01/13	1,092.50
SEAC	2013	V0073667	Professional Services	Patricia Baldwin Donald	05/01/13	750.00
SEAC	2013	V0073665	Professional Services	Michael J. Turley	05/01/13	750.00
SEAC	2013	V0073710	Professional Services	Kim H. Watts	05/02/13	600.00
SEAC	2013	V0073711	Professional Services	Elizabeth Jo'el Cunningham	05/02/13	600.00
SEAC	2013	V0073703	Professional Services	The New Generation	05/02/13	540.00
SEAC	2013	V0073766	Professional Services	Southeast Arkansas College	05/08/13	1,386.00
SEAC	2013	V0073762	Professional Services	Mrs. Sonya's Childcare	05/08/13	915.00
SEAC	2013	V0073763	Professional Services	Terry's Tots and Toddlers	05/08/13	330.00
SEAC	2013	V0073764	Professional Services	Winston's Day Care	05/08/13	660.00
SEAC	2013	V0073765	Professional Services	Mrs. Bobbi's Tlc	05/08/13	435.00
SEAC	2013	V0073767	Professional Services	It's Mom Me	05/08/13	735.00
SEAC	2013	V0073768	Professional Services	Little Firehouse Daycare	05/08/13	540.00
SEAC	2013	V0073819	Professional Services	U.S. Bank Purchasing Card(0560)	05/13/13	60.00
SEAC	2013	V0073830	Professional Services	Uapb-University of Pb	05/14/13	2,245.18
SEAC	2013	V0073825	Professional Services	Nina's Little Angels	05/14/13	270.00
SEAC	2013	V0073826	Professional Services	Miracle of Angels	05/14/13	1,200.00
SEAC	2013	V0073827	Professional Services	Kosmic Kidz	05/14/13	150.00
SEAC	2013	V0073828	Professional Services	Small Miracles	05/14/13	720.00
SEAC	2013	V0073829	Professional Services	Little Firehouse Daycare	05/14/13	120.00
SEAC	2013	V0073881	Professional Services	Information Solutions	05/15/13	75.00
SEAC	2013	V0073940	Professional Services	Terry's Tots and Toddlers	05/21/13	75.00
SEAC	2013	V0073942	Professional Services	Mrs. Bobbi's Tlc	05/21/13	90.00
SEAC	2013	V0073943	Professional Services	Miracle of Angels	05/21/13	270.00
SEAC	2013	V0073944	Professional Services	It's Mom Me	05/21/13	165.00
SEAC	2013	V0073945	Professional Services	Happy's Kids Learning Center	05/21/13	255.00
SEAC	2013	V0073973	Professional Services	Winston's Day Care	05/23/13	135.00
SEAC	2013	V0073974	Professional Services	Nina's Little Angels	05/23/13	60.00
SEAC	2013	V0074019	Professional Services	Mollie Boeving	05/28/13	750.00
SEAC	2013	V0074020	Professional Services	Donna S. Coker	05/28/13	750.00
SEAC	2013	V0074099	Professional Services	Ellucian, Inc	05/30/13	1,250.00
SEAC	2013	V0074101	Professional Services	Kosmic Kidz	05/30/13	30.00
SEAC	2013	V0074102	Professional Services	The New Generation	05/30/13	120.00
SEAC	2013	V0074103	Professional Services	Mrs. Sonya's Childcare	05/30/13	90.00
SEAC	2013	V0074176	Professional Services	American Registry of Radiologic Tec	06/05/13	200.00
SEAC	2013	V0074177	Professional Services	Nclx Workforce Program	06/05/13	200.00
SEAC	2013	V0074178	Professional Services	Nclx Workforce Program	06/05/13	200.00
SEAC	2013	V0074179	Professional Services	Nclx Workforce Program	06/05/13	200.00
SEAC	2013	V0074187	Professional Services	Information Solutions	06/06/13	39.00
SEAC	2013	V0074351	Professional Services	American Registry of Radiologic Tec	06/13/13	200.00
SEAC	2013	V0074354	Professional Services	Southeast Arkansas College	06/13/13	16,678.00
SEAC	2013	V0074349	Professional Services	Southeast Arkansas College	06/13/13	180.00
SEAC	2013	V0074352	Professional Services	Terry's Tots and Toddlers	06/13/13	540.00
SEAC	2013	V0074353	Professional Services	Cc's Daycare	06/13/13	405.00
SEAC	2013	V0074355	Professional Services	Klassic Kidz Daycare	06/13/13	30.00
SEAC	2013	V0074356	Professional Services	Miracle of Angels	06/13/13	525.00
SEAC	2013	V0074357	Professional Services	Bright Start	06/13/13	480.00
SEAC	2013	V0074418	Professional Services	U.S. Bank Purchasing Card(0560)	06/18/13	60.00
SEAC	2013	V0074460	Professional Services	Lil Dog House Daycare and Preschool	06/19/13	270.00
SEAC	2013	V0074462	Professional Services	Mrs. Bobbi's Tlc	06/19/13	390.00
SEAC	2013	V0074463	Professional Services	Kosmic Kidz	06/19/13	810.00
SEAC	2013	V0074464	Professional Services	Winston's Day Care	06/19/13	360.00
SEAC	2013	V0074465	Professional Services	Nina's Little Angels	06/19/13	270.00
SEAC	2013	V0074100	Capital	Aetn	05/30/13	60.00
SEAC	2013	V0074106	Capital	Thomson West	05/30/13	562.64

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0074097	Capital	Welsco, Inc.	05/30/13	6,785.07
SEAC	2013	V0074097	Capital	Welsco, Inc.	05/30/13	1,400.00
SEAC	2013	V0074345	Capital	Department of Finance & Admin	06/13/13	757.00
SEAC	2013	V0074415	Capital	Dell, Inc	06/17/13	49,953.90