

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080778	Operating	Aarc Order Desk	04/01/14	199.00
SEAC	2014	V0080782	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/01/14	369.00
SEAC	2014	V0081238	Operating	At&t Mobility	04/04/14	80.92
SEAC	2014	V0081239	Operating	At&t Mobility	04/04/14	71.74
SEAC	2014	V0081239	Operating	At&t Mobility	04/04/14	126.69
SEAC	2014	V0081234	Operating	Nelnet Business Solutions	04/04/14	166.96
SEAC	2014	V0081239	Operating	At&t Mobility	04/04/14	37.97
SEAC	2014	V0081240	Operating	Powers Mechanical Service Co	04/04/14	8,192.62
SEAC	2014	V0081235	Operating	American Paper & Twine	04/04/14	279.03
SEAC	2014	V0081236	Operating	At&t Mobility	04/04/14	682.53
SEAC	2014	V0081281	Operating	R & E Supply Co. Inc	04/07/14	898.33
SEAC	2014	V0081264	Operating	Grainger	04/07/14	1,054.83
SEAC	2014	V0081265	Operating	Grainger	04/07/14	63.07
SEAC	2014	V0081263	Operating	Federal Express	04/07/14	12.49
SEAC	2014	V0081256	Operating	Carolina Biological Supply Co	04/07/14	45.21
SEAC	2014	V0081270	Operating	Mirion Technologies	04/07/14	123.40
SEAC	2014	V0081258	Operating	Critical Alert	04/07/14	200.60
SEAC	2014	V0081255	Operating	Airgas Mid South	04/07/14	84.58
SEAC	2014	V0081263	Operating	Federal Express	04/07/14	12.49
SEAC	2014	V0081249	Operating	Coca-Cola	04/07/14	113.52
SEAC	2014	V0081250	Operating	Coca-Cola	04/07/14	1,113.71
SEAC	2014	V0081280	Operating	Pine Bluff Commercial	04/07/14	925.00
SEAC	2014	V0081275	Operating	Office Depot	04/07/14	19.99
SEAC	2014	V0081275	Operating	Office Depot	04/07/14	486.65
SEAC	2014	V0081278	Operating	Premium Refreshment Service	04/07/14	10.98
SEAC	2014	V0081275	Operating	Office Depot	04/07/14	355.04
SEAC	2014	V0081263	Operating	Federal Express	04/07/14	12.12
SEAC	2014	V0081276	Operating	Office Depot	04/07/14	32.86
SEAC	2014	V0081259	Operating	Central Business Equipment, Inc	04/07/14	262.30
SEAC	2014	V0081241	Operating	Harrison Trane Service Co	04/07/14	628.87
SEAC	2014	V0081242	Operating	Tyco Integrated Security Llc	04/07/14	182.82
SEAC	2014	V0081243	Operating	Simplexgrinnell Lp	04/07/14	168.80
SEAC	2014	V0081261	Operating	Ellis Plumbing Co	04/07/14	85.00
SEAC	2014	V0081271	Operating	Nesco Inc.	04/07/14	55.56
SEAC	2014	V0081272	Operating	Nesco Inc.	04/07/14	83.01
SEAC	2014	V0081277	Operating	Powers Mechanical Service Co	04/07/14	368.76
SEAC	2014	V0081282	Operating	R & E Supply Co. Inc	04/07/14	169.00
SEAC	2014	V0081252	Operating	Aramark Uniform Services	04/07/14	176.31
SEAC	2014	V0081251	Operating	Aramark Uniform Services	04/07/14	319.64
SEAC	2014	V0081252	Operating	Aramark Uniform Services	04/07/14	363.80
SEAC	2014	V0081253	Operating	Aramark Uniform Services	04/07/14	1,329.18
SEAC	2014	V0081244	Operating	At&t	04/07/14	41.74
SEAC	2014	V0081245	Operating	Waste Management Ar-Pine Bluff	04/07/14	299.67
SEAC	2014	V0081246	Operating	Centerpoint Energy #9252413-1	04/07/14	1,177.58
SEAC	2014	V0081247	Operating	Centerpoint Energy--971299-3	04/07/14	463.12
SEAC	2014	V0081248	Operating	Centerpoint Energy--798575-2	04/07/14	926.94
SEAC	2014	V0081286	Operating	Nocti	04/08/14	1,007.00
SEAC	2014	V0081288	Operating	Dominos Pizza	04/08/14	180.48
SEAC	2014	V0081287	Operating	Insight Media	04/08/14	210.94
SEAC	2014	V0081285	Operating	Mr. Don Richter	04/08/14	400.00
SEAC	2014	V0081291	Operating	Barnes & Noble Co	04/08/14	194.48
SEAC	2014	V0081284	Operating	Kristi Campbell	04/08/14	201.84
SEAC	2014	V0081293	Operating	The Arts & Science Center	04/08/14	245.00
SEAC	2014	V0081292	Operating	Arkansas Democrat-Gazette	04/08/14	540.68
SEAC	2014	V0081289	Operating	Dominos Pizza	04/08/14	664.35
SEAC	2014	V0081290	Operating	Dominos Pizza	04/08/14	443.33
SEAC	2014	V0081310	Operating	Dr. Michael Gunter	04/09/14	25.00
SEAC	2014	V0081305	Operating	Lisa M. Cater	04/09/14	25.00
SEAC	2014	V0081309	Operating	JoAnn Dupra	04/09/14	25.00
SEAC	2014	V0081304	Operating	Joel M. Barbaree	04/09/14	25.00
SEAC	2014	V0081315	Operating	Angie Ward	04/09/14	25.00
SEAC	2014	V0081316	Operating	Ronald W. Works	04/09/14	25.00
SEAC	2014	V0081301	Operating	Douglas J. Allen, Sr.	04/09/14	25.00
SEAC	2014	V0081325	Operating	Naacis	04/10/14	1,659.00
SEAC	2014	V0081322	Operating	Thompson Hospitality	04/10/14	499.19
SEAC	2014	V0081321	Operating	Sam's Club	04/10/14	383.26
SEAC	2014	V0081324	Operating	Tollo Design Plus, Llc	04/10/14	491.55
SEAC	2014	V0081323	Operating	Barnes & Noble Co	04/10/14	870.05
SEAC	2014	V0081327	Operating	Hazel St Exxon Inc.	04/10/14	200.00
SEAC	2014	V0081332	Operating	Hazel St Exxon Inc.	04/10/14	420.00
SEAC	2014	V0081364	Operating	Scantron	04/11/14	140.19
SEAC	2014	V0081364	Operating	Scantron	04/11/14	155.60
SEAC	2014	V0081364	Operating	Scantron	04/11/14	119.90

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081346	Operating	Techno-Aide Inc	04/11/14	159.29
SEAC	2014	V0081368	Operating	Tara Promotional Products Inc	04/11/14	506.54
SEAC	2014	V0081335	Operating	Greater Pb Chamber of Commerce	04/11/14	250.00
SEAC	2014	V0081340	Operating	Seark Shark Attack	04/11/14	115.00
SEAC	2014	V0081336	Operating	Greater Pb Chamber of Commerce	04/11/14	250.00
SEAC	2014	V0081361	Operating	Seark Shark Attack	04/11/14	91.00
SEAC	2014	V0081369	Operating	Tara Promotional Products Inc	04/11/14	817.52
SEAC	2014	V0081365	Operating	Tara Promotional Products Inc	04/11/14	1,260.06
SEAC	2014	V0081358	Operating	Southeast Engravers Inc.	04/11/14	16.46
SEAC	2014	V0081347	Operating	U S Foods, Inc	04/11/14	1,270.50
SEAC	2014	V0081348	Operating	U S Foods, Inc	04/11/14	3,510.19
SEAC	2014	V0081333	Operating	Greater Pb Chamber of Commerce	04/11/14	280.00
SEAC	2014	V0081334	Operating	Greater Pb Chamber of Commerce	04/11/14	250.00
SEAC	2014	V0081349	Operating	Verizon Wireless	04/11/14	84.77
SEAC	2014	V0081360	Operating	Seark Shark Attack	04/11/14	58.97
SEAC	2014	V0081342	Operating	Paoli Inc.	04/11/14	19,297.54
SEAC	2014	V0081359	Operating	Seark Shark Attack	04/11/14	150.00
SEAC	2014	V0081343	Operating	Paoli Inc.	04/11/14	4,610.46
SEAC	2014	V0081366	Operating	Tara Promotional Products Inc	04/11/14	3,154.28
SEAC	2014	V0081367	Operating	Tara Promotional Products Inc	04/11/14	1,718.56
SEAC	2014	V0081341	Operating	Seark Shark Attack	04/11/14	438.80
SEAC	2014	V0081344	Operating	Shred-It	04/11/14	55.00
SEAC	2014	V0081350	Operating	Shred-It	04/11/14	55.00
SEAC	2014	V0081338	Operating	Razorback Fire Extinguishers	04/11/14	1,297.52
SEAC	2014	V0081339	Operating	Ruston Industy Supplies	04/11/14	67.00
SEAC	2014	V0081354	Operating	Waste Management Ar-Pine Bluff	04/11/14	843.01
SEAC	2014	V0081337	Operating	Seark College Petty Cash	04/11/14	19.99
SEAC	2014	V0081362	Operating	Seark Shark Attack	04/11/14	71.25
SEAC	2014	V0081363	Operating	Seark Shark Attack	04/11/14	71.25
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	24.00
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	59.00
SEAC	2014	V0081377	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	47.09
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	82.00
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	16.00
SEAC	2014	V0081380	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	354.69
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	14.00
SEAC	2014	V0081376	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	205.01
SEAC	2014	V0081372	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	30.58
SEAC	2014	V0081373	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	631.68
SEAC	2014	V0081371	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	503.96
SEAC	2014	V0081370	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	85.00
SEAC	2014	V0081374	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	549.96
SEAC	2014	V0081375	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	199.99
SEAC	2014	V0081378	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	25.00
SEAC	2014	V0081384	Operating	Department of Finance & Admin	04/14/14	244.00
SEAC	2014	V0081379	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	52.61
SEAC	2014	V0081382	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	437.89
SEAC	2014	V0081381	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	109.71
SEAC	2014	V0081383	Operating	U.S. Bank Purchasing Card(0560)	04/14/14	363.06
SEAC	2014	V0081387	Operating	Nancy T. Pearce	04/14/14	75.05
SEAC	2014	V0081443	Operating	ACT	04/16/14	165.50
SEAC	2014	V0081442	Operating	Pine Bluff Convention Center	04/16/14	179.50
SEAC	2014	V0081440	Operating	White Hall Junior High Scool	04/16/14	130.00
SEAC	2014	V0081441	Operating	Greater Pb Chamber of Commerce	04/16/14	250.00
SEAC	2014	V0081416	Operating	Nelnet Business Solutions	04/16/14	440.05
SEAC	2014	V0081446	Operating	Datamax Office Systems	04/16/14	10,477.91
SEAC	2014	V0081392	Operating	Securitas Security Service Usa	04/16/14	23,858.56
SEAC	2014	V0081396	Operating	Great America Financial Svcs.	04/16/14	232.64
SEAC	2014	V0081391	Operating	Kone Inc.	04/16/14	2,449.81
SEAC	2014	V0081395	Operating	Jefferson Supply Company	04/16/14	28.14
SEAC	2014	V0081397	Operating	Kent's Lawncare	04/16/14	1,985.38
SEAC	2014	V0081398	Operating	Powers Mechanical Service Co	04/16/14	1,548.68
SEAC	2014	V0081399	Operating	Powers Mechanical Service Co	04/16/14	10,291.26
SEAC	2014	V0081393	Operating	At&t	04/16/14	108.88
SEAC	2014	V0081435	Operating	Port City Janitors Supply	04/16/14	945.01
SEAC	2014	V0081417	Operating	Entergy-67508044	04/16/14	404.43
SEAC	2014	V0081418	Operating	Entergy-75272864	04/16/14	737.01
SEAC	2014	V0081419	Operating	Entergy-5495866	04/16/14	3,260.85
SEAC	2014	V0081420	Operating	Entergy-5495700	04/16/14	3,819.71
SEAC	2014	V0081421	Operating	Entergy-81361040	04/16/14	2,052.15
SEAC	2014	V0081422	Operating	Entergy-8064248	04/16/14	617.61
SEAC	2014	V0081423	Operating	Entergy 101140846	04/16/14	56.56
SEAC	2014	V0081424	Operating	Entergy-9282898	04/16/14	4,347.51

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081425	Operating	Entergy #98770621	04/16/14	1,641.96
SEAC	2014	V0081426	Operating	Entergy-58071911	04/16/14	287.13
SEAC	2014	V0081427	Operating	Entergy #95081881	04/16/14	7.97
SEAC	2014	V0081428	Operating	Entergy-8542946	04/16/14	2,240.16
SEAC	2014	V0081429	Operating	Entergy-84201680	04/16/14	126.39
SEAC	2014	V0081430	Operating	Entergy-75994046	04/16/14	4,063.42
SEAC	2014	V0081400	Operating	Liberty Utilities-4099881	04/16/14	63.50
SEAC	2014	V0081401	Operating	Liberty Utilities-4017041	04/16/14	63.50
SEAC	2014	V0081402	Operating	Liberty Utilities-4057823	04/16/14	63.50
SEAC	2014	V0081403	Operating	Liberty Utilities-4054693	04/16/14	169.73
SEAC	2014	V0081405	Operating	Liberty Utilities-4000981	04/16/14	132.93
SEAC	2014	V0081406	Operating	Liberty Utilities-4031092	04/16/14	31.67
SEAC	2014	V0081407	Operating	Liberty Utilities-4021092	04/16/14	26.57
SEAC	2014	V0081408	Operating	Liberty Utilities-40011040	04/16/14	119.09
SEAC	2014	V0081409	Operating	Liberty Utilities-4094693	04/16/14	139.54
SEAC	2014	V0081410	Operating	Liberty Utilities-4092761	04/16/14	30.63
SEAC	2014	V0081411	Operating	Liberty Utilities-4084131	04/16/14	63.45
SEAC	2014	V0081412	Operating	Liberty Utilities-4052011	04/16/14	43.58
SEAC	2014	V0081413	Operating	Liberty Utilities-4047823	04/16/14	116.52
SEAC	2014	V0081414	Operating	Liberty Utilities-4044693	04/16/14	118.07
SEAC	2014	V0081415	Operating	Liberty Utilities-4031361	04/16/14	35.16
SEAC	2014	V0081431	Operating	Centerpoint Energy-629261-9	04/16/14	766.25
SEAC	2014	V0081432	Operating	Centerpoint Energy-1387913-5	04/16/14	1,181.25
SEAC	2014	V0081433	Operating	Centerpoint Energy-629260-1	04/16/14	1,289.77
SEAC	2014	V0081434	Operating	Centerpoint Energy-629262-7	04/16/14	680.34
SEAC	2014	V0081390	Operating	Pine Bluff Cable Tv	04/16/14	244.10
SEAC	2014	V0081438	Operating	Hazel St Exxon Inc.	04/16/14	450.00
SEAC	2014	V0081445	Operating	Hazel St Exxon Inc.	04/16/14	890.00
SEAC	2014	V0081494	Operating	Dr. Michael Gunter	04/23/14	25.00
SEAC	2014	V0081491	Operating	Lisa M. Cater	04/23/14	25.00
SEAC	2014	V0081492	Operating	JoAnn Dupra	04/23/14	25.00
SEAC	2014	V0081489	Operating	Joel M. Barbaree	04/23/14	25.00
SEAC	2014	V0081502	Operating	Angie Ward	04/23/14	25.00
SEAC	2014	V0081503	Operating	Ronald W. Works	04/23/14	25.00
SEAC	2014	V0081488	Operating	Douglas J. Allen, Sr.	04/23/14	25.00
SEAC	2014	V0081510	Operating	Ccse	04/24/14	5,400.00
SEAC	2014	V0081517	Operating	White Hall Chamber of Commerce	04/24/14	300.00
SEAC	2014	V0081515	Operating	Uca	04/24/14	100.00
SEAC	2014	V0081522	Operating	Daytra L. Demmings	04/24/14	81.75
SEAC	2014	V0081508	Operating	Roc Software Systems, Inc.	04/24/14	530.00
SEAC	2014	V0081506	Operating	Career Track	04/24/14	2,363.00
SEAC	2014	V0081511	Operating	Nerva Copeland	04/24/14	44.30
SEAC	2014	V0081512	Operating	Hazel St Exxon Inc.	04/24/14	440.00
SEAC	2014	V0081543	Operating	Apperson Print Mgmt Services	04/28/14	79.49
SEAC	2014	V0081533	Operating	Airgas Mid South	04/28/14	90.40
SEAC	2014	V0081531	Operating	At&t Mobility	04/28/14	80.92
SEAC	2014	V0081542	Operating	ACT	04/28/14	1,193.80
SEAC	2014	V0081530	Operating	At&t Mobility	04/28/14	372.74
SEAC	2014	V0081530	Operating	At&t Mobility	04/28/14	129.07
SEAC	2014	V0081538	Operating	Arkansas Democrat-Gazette	04/28/14	568.68
SEAC	2014	V0081539	Operating	Arkansas Democrat-Gazette	04/28/14	1,307.50
SEAC	2014	V0081540	Operating	Arkansas Democrat-Gazette	04/28/14	248.60
SEAC	2014	V0081530	Operating	At&t Mobility	04/28/14	37.97
SEAC	2014	V0081528	Operating	Wex Bank	04/28/14	639.78
SEAC	2014	V0081535	Operating	Aramark Uniform Services	04/28/14	1,329.18
SEAC	2014	V0081536	Operating	Aramark Uniform Services	04/28/14	159.82
SEAC	2014	V0081537	Operating	Aramark Uniform Services	04/28/14	176.31
SEAC	2014	V0081529	Operating	Arkansas Bag & Equipment Co.	04/28/14	810.79
SEAC	2014	V0081541	Operating	American Paper & Twine	04/28/14	644.17
SEAC	2014	V0081532	Operating	At&t Mobility	04/28/14	680.35
SEAC	2014	V0081546	Operating	The Sloan Consortium, Inc.	04/30/14	1,495.00
SEAC	2014	V0081544	Operating	Datamax Office Systems	04/30/14	129.69
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	89.82
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	255.81
SEAC	2014	V0081611	Operating	A Daigger & Company	05/01/14	137.66
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	108.07
SEAC	2014	V0081559	Operating	Carolina Biological Supply Co	05/01/14	401.89
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	79.98
SEAC	2014	V0081573	Operating	Office Depot	05/01/14	16.13
SEAC	2014	V0081597	Operating	Carolina Biological Supply Co	05/01/14	1,344.82
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	20.10
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	7.44
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	12.72

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	54.18
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	36.25
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	11.42
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	121.80
SEAC	2014	V0081569	Operating	Office Depot	05/01/14	23.37
SEAC	2014	V0081568	Operating	Office Depot	05/01/14	79.18
SEAC	2014	V0081601	Operating	Elliott Electric Supply	05/01/14	1,052.50
SEAC	2014	V0081570	Operating	Office Depot	05/01/14	123.38
SEAC	2014	V0081574	Operating	Office Depot	05/01/14	42.60
SEAC	2014	V0081578	Operating	Office Depot	05/01/14	1,065.59
SEAC	2014	V0081603	Operating	R & E Supply Co. Inc	05/01/14	400.59
SEAC	2014	V0081582	Operating	Office Depot	05/01/14	59.12
SEAC	2014	V0081549	Operating	Mirion Technologies	05/01/14	227.70
SEAC	2014	V0081592	Operating	Class a Apparel	05/01/14	580.58
SEAC	2014	V0081584	Operating	Office Depot	05/01/14	124.32
SEAC	2014	V0081588	Operating	Office Depot	05/01/14	251.32
SEAC	2014	V0081552	Operating	Critical Alert	05/01/14	200.60
SEAC	2014	V0081583	Operating	Office Depot	05/01/14	206.76
SEAC	2014	V0081567	Operating	Office Depot	05/01/14	163.70
SEAC	2014	V0081615	Operating	Federal Express	05/01/14	119.93
SEAC	2014	V0081572	Operating	Office Depot	05/01/14	54.41
SEAC	2014	V0081572	Operating	Office Depot	05/01/14	253.25
SEAC	2014	V0081594	Operating	Channing Bete Company	05/01/14	1,171.00
SEAC	2014	V0081594	Operating	Channing Bete Company	05/01/14	839.83
SEAC	2014	V0081572	Operating	Office Depot	05/01/14	137.47
SEAC	2014	V0081575	Operating	Office Depot	05/01/14	329.24
SEAC	2014	V0081548	Operating	The Sloan Consortium, Inc.	05/01/14	1,495.00
SEAC	2014	V0081579	Operating	Office Depot	05/01/14	415.50
SEAC	2014	V0081586	Operating	Office Depot	05/01/14	176.89
SEAC	2014	V0081577	Operating	Office Depot	05/01/14	224.54
SEAC	2014	V0081595	Operating	Central Graduate Supply, Inc.	05/01/14	114.49
SEAC	2014	V0081555	Operating	Identocard System	05/01/14	648.02
SEAC	2014	V0081571	Operating	Office Depot	05/01/14	302.53
SEAC	2014	V0081564	Operating	Pine Bluff Anniversary	05/01/14	250.00
SEAC	2014	V0081598	Operating	Condray Sign Co. Inc.	05/01/14	172.63
SEAC	2014	V0081576	Operating	Office Depot	05/01/14	106.23
SEAC	2014	V0081609	Operating	U S Foods, Inc	05/01/14	1,489.81
SEAC	2014	V0081610	Operating	U S Foods, Inc	05/01/14	3,152.21
SEAC	2014	V0081587	Operating	Office Depot	05/01/14	61.45
SEAC	2014	V0081617	Operating	Southwestern Consolidated	05/01/14	417.00
SEAC	2014	V0081590	Operating	Barnes & Noble Co	05/01/14	232.52
SEAC	2014	V0081590	Operating	Barnes & Noble Co	05/01/14	537.68
SEAC	2014	V0081581	Operating	Office Depot	05/01/14	276.55
SEAC	2014	V0081585	Operating	Office Depot	05/01/14	112.11
SEAC	2014	V0081557	Operating	South Arkansas Business Solutions I	05/01/14	23.60
SEAC	2014	V0081558	Operating	South Arkansas Business Solutions I	05/01/14	265.05
SEAC	2014	V0081600	Operating	Tech Depot by Office Depot	05/01/14	1.83
SEAC	2014	V0081600	Operating	Tech Depot by Office Depot	05/01/14	19.76
SEAC	2014	V0081562	Operating	Dept of Information Systems	05/01/14	6,111.02
SEAC	2014	V0081565	Operating	Dept of Information Systems	05/01/14	1,892.38
SEAC	2014	V0081563	Operating	Gxs	05/01/14	1,231.40
SEAC	2014	V0081605	Operating	Dominos Pizza	05/01/14	988.98
SEAC	2014	V0081591	Operating	Communication Plus	05/01/14	4,968.25
SEAC	2014	V0081593	Operating	Central Business Equipment, Inc	05/01/14	262.30
SEAC	2014	V0081602	Operating	R & E Supply Co. Inc	05/01/14	1,135.97
SEAC	2014	V0081560	Operating	Bryan Paint & Carpet	05/01/14	175.55
SEAC	2014	V0081599	Operating	Irby Co Br852	05/01/14	76.02
SEAC	2014	V0081604	Operating	R & E Supply Co. Inc	05/01/14	528.16
SEAC	2014	V0081554	Operating	Tara Promotional Products Inc	05/01/14	666.04
SEAC	2014	V0081606	Operating	Dominos Pizza	05/01/14	26.82
SEAC	2014	V0081607	Operating	Dominos Pizza	05/01/14	38.00
SEAC	2014	V0081608	Operating	Dominos Pizza	05/01/14	38.00
SEAC	2014	V0081547	Operating	Datamax Office Systems	05/01/14	129.69
SEAC	2014	V0081589	Operating	Barnes & Noble Co	05/01/14	870.05
SEAC	2014	V0081683	Operating	Flinn Scientific Inc	05/05/14	1,570.22
SEAC	2014	V0081682	Operating	Flinn Scientific Inc	05/05/14	537.44
SEAC	2014	V0081659	Operating	Sirchie Finger Print Laboratories	05/05/14	795.08
SEAC	2014	V0081680	Operating	Gall's Public Safety Equipment	05/05/14	196.85
SEAC	2014	V0081681	Operating	Global Industrial	05/05/14	317.87
SEAC	2014	V0081657	Operating	Terry Ace Hardware	05/05/14	726.66
SEAC	2014	V0081654	Operating	WELSCO Inc.	05/05/14	3.75
SEAC	2014	V0081670	Operating	Lawson Welding Supply Co. Inc.	05/05/14	356.24
SEAC	2014	V0081669	Operating	Moore Medical	05/05/14	181.67

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081658	Operating	Henry Schein Inc.	05/05/14	845.76
SEAC	2014	V0081667	Operating	Pocket Nurse Enterprises Inc.	05/05/14	837.73
SEAC	2014	V0081651	Operating	White Hall Journal	05/05/14	385.12
SEAC	2014	V0081652	Operating	Optimist Club	05/05/14	150.00
SEAC	2014	V0081652	Operating	Optimist Club	05/05/14	125.00
SEAC	2014	V0081660	Operating	School Specialty	05/05/14	91.93
SEAC	2014	V0081676	Operating	Hall Oxygen Company Inc.	05/05/14	41.91
SEAC	2014	V0081656	Operating	White Hall Choir Parents	05/05/14	350.00
SEAC	2014	V0081661	Operating	Pine Bluff Commercial	05/05/14	233.33
SEAC	2014	V0081686	Operating	Suddenlink	05/05/14	518.00
SEAC	2014	V0081688	Operating	Stephen Hilterbran	05/05/14	1,178.14
SEAC	2014	V0081689	Operating	Stephen Hilterbran	05/05/14	3,138.32
SEAC	2014	V0081668	Operating	Premium Refreshment Service	05/05/14	36.63
SEAC	2014	V0081655	Operating	Greater Pb Chamber of Commerce	05/05/14	250.00
SEAC	2014	V0081684	Operating	Ellucian, Inc	05/05/14	2,937.50
SEAC	2014	V0081674	Operating	Henry Rental	05/05/14	265.12
SEAC	2014	V0081675	Operating	Henry Rental	05/05/14	242.97
SEAC	2014	V0081671	Operating	Lybrand's Bakery & Deli	05/05/14	53.64
SEAC	2014	V0081641	Operating	Great America Financial Svcs.	05/05/14	204.11
SEAC	2014	V0081631	Operating	Powers Mechanical Service Co	05/05/14	423.09
SEAC	2014	V0081637	Operating	Advanced Cabling Systems	05/05/14	658.50
SEAC	2014	V0081662	Operating	Simplexgrinnell Lp	05/05/14	3,520.24
SEAC	2014	V0081664	Operating	Pine Bluff Lock & Key	05/05/14	624.20
SEAC	2014	V0081672	Operating	Irby Co Br852	05/05/14	38.20
SEAC	2014	V0081677	Operating	Kent's Lawncare	05/05/14	1,985.38
SEAC	2014	V0081679	Operating	Anderson Electric of Pine Bluff Inc	05/05/14	669.49
SEAC	2014	V0081685	Operating	Dee's Pest Control	05/05/14	548.74
SEAC	2014	V0081645	Operating	Scallion's Car Wash	05/05/14	99.56
SEAC	2014	V0081643	Operating	Aramark Uniform Services	05/05/14	590.38
SEAC	2014	V0081644	Operating	Aramark Uniform Services	05/05/14	159.82
SEAC	2014	V0081640	Operating	At&t	05/05/14	0.37
SEAC	2014	V0081647	Operating	Pine Bluff Janitorial Supply	05/05/14	1,078.74
SEAC	2014	V0081632	Operating	Energy-5495700	05/05/14	3,484.05
SEAC	2014	V0081633	Operating	Energy-75272864	05/05/14	645.23
SEAC	2014	V0081634	Operating	Waste Management Ar-Pine Bluff	05/05/14	840.58
SEAC	2014	V0081635	Operating	Waste Management Ar-Pine Bluff	05/05/14	298.80
SEAC	2014	V0081627	Operating	Centerpoint Energy--798575-2	05/05/14	939.60
SEAC	2014	V0081628	Operating	Centerpoint Energy--971299-3	05/05/14	147.77
SEAC	2014	V0081629	Operating	Centerpoint Energy #9252413-1	05/05/14	717.70
SEAC	2014	V0081648	Operating	Dell	05/05/14	1,155.52
SEAC	2014	V0081694	Operating	Hazel St Exxon Inc.	05/05/14	770.00
SEAC	2014	V0081725	Operating	Leslie L. Shaw	05/06/14	196.09
SEAC	2014	V0081719	Operating	Jms Russel Metals Corp.	05/06/14	251.66
SEAC	2014	V0081720	Operating	Jms Russel Metals Corp.	05/06/14	420.99
SEAC	2014	V0081716	Operating	Lawson Welding Supply Co. Inc.	05/06/14	1,038.68
SEAC	2014	V0081717	Operating	Lawson Welding Supply Co. Inc.	05/06/14	320.91
SEAC	2014	V0081731	Operating	Elsevier Review and Testing	05/06/14	1,081.00
SEAC	2014	V0081702	Operating	Laerdal Medical Corporation	05/06/14	4,595.00
SEAC	2014	V0081718	Operating	Laerdal Medical Corporation	05/06/14	10,345.00
SEAC	2014	V0081713	Operating	National Healthcareer Association	05/06/14	210.00
SEAC	2014	V0081708	Operating	Seark Shark Attack	05/06/14	176.25
SEAC	2014	V0081711	Operating	Seark Shark Attack	05/06/14	89.50
SEAC	2014	V0081704	Operating	Barnes & Noble Co	05/06/14	699.03
SEAC	2014	V0081712	Operating	PHI THETA KAPPA	05/06/14	1,217.30
SEAC	2014	V0081722	Operating	Wood Shed Bbq & Catering	05/06/14	2,162.50
SEAC	2014	V0081715	Operating	Pine Bluff Anniversary	05/06/14	1,000.00
SEAC	2014	V0081721	Operating	Henry Rental	05/06/14	251.06
SEAC	2014	V0081699	Operating	South Arkansas Business Solutions I	05/06/14	108.65
SEAC	2014	V0081701	Operating	Tara Promotional Products Inc	05/06/14	5.49
SEAC	2014	V0081703	Operating	Perceptive Software, Llc	05/06/14	4,114.30
SEAC	2014	V0081700	Operating	South Arkansas Business Solutions I	05/06/14	5,000.00
SEAC	2014	V0081706	Operating	Seark Shark Attack	05/06/14	174.00
SEAC	2014	V0081707	Operating	Seark Shark Attack	05/06/14	802.24
SEAC	2014	V0081705	Operating	Seark Shark Attack	05/06/14	697.00
SEAC	2014	V0081709	Operating	Seark Shark Attack	05/06/14	300.00
SEAC	2014	V0081710	Operating	Seark Shark Attack	05/06/14	307.50
SEAC	2014	V0081732	Operating	Southeast Engravers Inc.	05/06/14	27.57
SEAC	2014	V0081724	Operating	Ellis Plumbing Co	05/06/14	1,855.42
SEAC	2014	V0081732	Operating	Southeast Engravers Inc.	05/06/14	342.25
SEAC	2014	V0081723	Operating	Esco Institute	05/06/14	225.00
SEAC	2014	V0081738	Operating	Department of Finance & Admin	05/08/14	14.00
SEAC	2014	V0081738	Operating	Department of Finance & Admin	05/08/14	6.00
SEAC	2014	V0081738	Operating	Department of Finance & Admin	05/08/14	19.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081738	Operating	Department of Finance & Admin	05/08/14	20.00
SEAC	2014	V0081733	Operating	Critical Alert	05/08/14	200.60
SEAC	2014	V0081752	Operating	Pettus Office Products	05/08/14	3,412.13
SEAC	2014	V0081752	Operating	Pettus Office Products	05/08/14	725.41
SEAC	2014	V0081739	Operating	Hall Oxygen Company Inc.	05/08/14	41.91
SEAC	2014	V0081756	Operating	Premium Refreshment Service	05/08/14	10.98
SEAC	2014	V0081741	Operating	Dell	05/08/14	1,155.52
SEAC	2014	V0081734	Operating	Hall Balloons, Inc	05/08/14	13.18
SEAC	2014	V0081753	Operating	Pettus Office Products	05/08/14	1,399.31
SEAC	2014	V0081754	Operating	Pettus Office Products	05/08/14	7,122.78
SEAC	2014	V0081755	Operating	Pettus Office Products	05/08/14	23,618.95
SEAC	2014	V0081743	Operating	Nesco Inc.	05/08/14	60.27
SEAC	2014	V0081747	Operating	Fastenal Company	05/08/14	526.80
SEAC	2014	V0081748	Operating	Arkansas Department of Labor	05/08/14	50.00
SEAC	2014	V0081749	Operating	Atis Elevator Inspections Llc	05/08/14	60.00
SEAC	2014	V0081745	Operating	Scallion's Car Wash	05/08/14	99.56
SEAC	2014	V0081750	Operating	Aramark Uniform Services	05/08/14	1,103.61
SEAC	2014	V0081751	Operating	Aramark Uniform Services	05/08/14	1,329.18
SEAC	2014	V0081744	Operating	Pine Bluff Janitorial Supply	05/08/14	64.85
SEAC	2014	V0081835	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	175.60
SEAC	2014	V0081775	Operating	Carolina Biological Supply Co	05/09/14	122.15
SEAC	2014	V0081833	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	137.72
SEAC	2014	V0081831	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	339.84
SEAC	2014	V0081834	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	259.00
SEAC	2014	V0081833	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	399.99
SEAC	2014	V0081779	Operating	Terry Ace Hardware	05/09/14	236.04
SEAC	2014	V0081830	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	241.74
SEAC	2014	V0081832	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	947.09
SEAC	2014	V0081774	Operating	Lawson Welding Supply Co. Inc.	05/09/14	268.91
SEAC	2014	V0081819	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	313.57
SEAC	2014	V0081822	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	362.99
SEAC	2014	V0081816	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	99.32
SEAC	2014	V0081820	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	665.00
SEAC	2014	V0081821	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	132.35
SEAC	2014	V0081823	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	313.24
SEAC	2014	V0081818	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	144.00
SEAC	2014	V0081826	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	1,693.07
SEAC	2014	V0081824	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	19.99
SEAC	2014	V0081815	Operating	Arkansas Printing Co.	05/09/14	21.90
SEAC	2014	V0081812	Operating	River City Tents & Awning Inc.	05/09/14	1,216.79
SEAC	2014	V0081837	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	42.99
SEAC	2014	V0081769	Operating	U S Foods, Inc	05/09/14	748.74
SEAC	2014	V0081846	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	72.76
SEAC	2014	V0081825	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	85.00
SEAC	2014	V0081842	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	657.98
SEAC	2014	V0081814	Operating	Shepherd Florist & Greenhouses	05/09/14	2,298.18
SEAC	2014	V0081836	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	25.00
SEAC	2014	V0081782	Operating	Datamax Office Systems	05/09/14	137.19
SEAC	2014	V0081844	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	2,095.00
SEAC	2014	V0081829	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	1,754.50
SEAC	2014	V0081828	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	547.57
SEAC	2014	V0081860	Operating	Securitas Security Service Usa	05/09/14	23,858.55
SEAC	2014	V0081784	Operating	Perceptive Software, Llc	05/09/14	2,554.19
SEAC	2014	V0081838	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	5.97
SEAC	2014	V0081841	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	25.89
SEAC	2014	V0081770	Operating	Communication Plus	05/09/14	709.75
SEAC	2014	V0081843	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	165.87
SEAC	2014	V0081845	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	515.00
SEAC	2014	V0081773	Operating	Shred-It	05/09/14	55.00
SEAC	2014	V0081768	Operating	Booth & Harris	05/09/14	5.64
SEAC	2014	V0081771	Operating	Irby Co Br852	05/09/14	216.58
SEAC	2014	V0081778	Operating	Chapel Hardware	05/09/14	42.56
SEAC	2014	V0081780	Operating	Pine Bluff Lock & Key	05/09/14	240.17
SEAC	2014	V0081781	Operating	Dee's Pest Control	05/09/14	1,426.74
SEAC	2014	V0081827	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	340.23
SEAC	2014	V0081859	Operating	At&t	05/09/14	111.31
SEAC	2014	V0081783	Operating	Liberty Utilities - 4090483	05/09/14	40.18
SEAC	2014	V0081847	Operating	Liberty Utilities-4084131	05/09/14	59.87
SEAC	2014	V0081848	Operating	Liberty Utilities-4052011	05/09/14	39.34
SEAC	2014	V0081849	Operating	Liberty Utilities-4047823	05/09/14	115.19
SEAC	2014	V0081850	Operating	Liberty Utilities-4044693	05/09/14	114.25
SEAC	2014	V0081851	Operating	Liberty Utilities-4031361	05/09/14	33.10
SEAC	2014	V0081852	Operating	Liberty Utilities-4021092	05/09/14	24.81

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081853	Operating	Liberty Utilities-4094693	05/09/14	120.54
SEAC	2014	V0081854	Operating	Liberty Utilities-4092761	05/09/14	27.90
SEAC	2014	V0081855	Operating	Liberty Utilities-4031092	05/09/14	34.50
SEAC	2014	V0081856	Operating	Liberty Utilities-4054693	05/09/14	140.91
SEAC	2014	V0081857	Operating	Liberty Utilities-4000981	05/09/14	128.79
SEAC	2014	V0081858	Operating	Liberty Utilities-40011040	05/09/14	112.62
SEAC	2014	V0081861	Operating	Pine Bluff Cable Tv	05/09/14	244.10
SEAC	2014	V0081817	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	503.72
SEAC	2014	V0081838	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	202.68
SEAC	2014	V0081839	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	195.02
SEAC	2014	V0081840	Operating	U.S. Bank Purchasing Card(0560)	05/09/14	261.91
SEAC	2014	V0081765	Operating	Datamax Office Systems	05/09/14	119.45
SEAC	2014	V0081870	Operating	National League for Nursing	05/12/14	105.00
SEAC	2014	V0081871	Operating	National League for Nursing	05/12/14	805.00
SEAC	2014	V0081869	Operating	Wanda C. Lindsey	05/12/14	111.80
SEAC	2014	V0081866	Operating	White Hall Journal	05/12/14	540.00
SEAC	2014	V0081867	Operating	Suddenlink	05/12/14	762.00
SEAC	2014	V0081873	Operating	Pine Bluff Commercial	05/12/14	3,018.33
SEAC	2014	V0081872	Operating	Pine Bluff Commercial	05/12/14	120.00
SEAC	2014	V0081864	Operating	At&t	05/12/14	7,176.17
SEAC	2014	V0081874	Operating	Pine Bluff Janitor	05/12/14	4,614.22
SEAC	2014	V0081865	Operating	Pine Bluff Janitorial Supply	05/12/14	136.94
SEAC	2014	V0081868	Operating	Port City Janitors Supply	05/12/14	117.43
SEAC	2014	V0081900	Operating	Dr. Michael Gunter	05/14/14	25.00
SEAC	2014	V0081890	Operating	Lisa M. Cater	05/14/14	25.00
SEAC	2014	V0081895	Operating	JoAnn Dupra	05/14/14	25.00
SEAC	2014	V0081889	Operating	Joel M. Barbaree	05/14/14	25.00
SEAC	2014	V0081908	Operating	Angie Ward	05/14/14	25.00
SEAC	2014	V0081907	Operating	Ronald W. Works	05/14/14	25.00
SEAC	2014	V0081883	Operating	Douglas J. Allen, Sr.	05/14/14	25.00
SEAC	2014	V0081943	Operating	Carolina Biological Supply Co	05/21/14	731.44
SEAC	2014	V0081935	Operating	Cintas	05/21/14	121.06
SEAC	2014	V0081936	Operating	Cintas	05/21/14	84.83
SEAC	2014	V0081935	Operating	Cintas	05/21/14	54.30
SEAC	2014	V0081936	Operating	Cintas	05/21/14	60.88
SEAC	2014	V0081947	Operating	Logic Extension Resources	05/21/14	120.00
SEAC	2014	V0081948	Operating	Kettering National Seminars	05/21/14	80.00
SEAC	2014	V0081942	Operating	Airgas Mid South	05/21/14	88.46
SEAC	2014	V0081925	Operating	Office Depot	05/21/14	17.64
SEAC	2014	V0081926	Operating	Office Depot	05/21/14	5.07
SEAC	2014	V0081936	Operating	Cintas	05/21/14	38.93
SEAC	2014	V0081927	Operating	Office Depot	05/21/14	48.64
SEAC	2014	V0081945	Operating	U S Foods, Inc	05/21/14	1,306.90
SEAC	2014	V0081946	Operating	Coca-Cola	05/21/14	658.37
SEAC	2014	V0081939	Operating	Goddess Products Inc	05/21/14	50.16
SEAC	2014	V0081935	Operating	Cintas	05/21/14	63.44
SEAC	2014	V0081936	Operating	Cintas	05/21/14	14.32
SEAC	2014	V0081941	Operating	RR Donnelley	05/21/14	70.28
SEAC	2014	V0081938	Operating	Nelnet Business Solutions	05/21/14	345.67
SEAC	2014	V0081923	Operating	Datamax Office Systems	05/21/14	6,752.23
SEAC	2014	V0081924	Operating	Datamax Office Systems	05/21/14	7,898.56
SEAC	2014	V0081937	Operating	Pettus Office Products	05/21/14	5,698.22
SEAC	2014	V0081940	Operating	Communication Plus	05/21/14	709.75
SEAC	2014	V0081935	Operating	Cintas	05/21/14	233.83
SEAC	2014	V0081936	Operating	Cintas	05/21/14	73.46
SEAC	2014	V0081932	Operating	Booth & Harris	05/21/14	63.76
SEAC	2014	V0081933	Operating	Ricks Lp Gas	05/21/14	73.80
SEAC	2014	V0081949	Operating	R & E Supply Co. Inc	05/21/14	1,097.52
SEAC	2014	V0081934	Operating	Knox Nelson Oil Company	05/21/14	188.13
SEAC	2014	V0081928	Operating	Aramark Uniform Services	05/21/14	1,383.85
SEAC	2014	V0081929	Operating	Aramark Uniform Services	05/21/14	531.43
SEAC	2014	V0081931	Operating	Aramark Uniform Services	05/21/14	176.31
SEAC	2014	V0081987	Operating	Flinn Scientific Inc	05/22/14	786.41
SEAC	2014	V0081975	Operating	Mirion Technologies	05/22/14	110.50
SEAC	2014	V0081976	Operating	Henry Schein Inc.	05/22/14	58.96
SEAC	2014	V0081977	Operating	Medgraphics	05/22/14	431.95
SEAC	2014	V0081984	Operating	At&t Mobility	05/22/14	80.92
SEAC	2014	V0081988	Operating	ACT	05/22/14	12.50
SEAC	2014	V0081986	Operating	At&t Mobility	05/22/14	71.77
SEAC	2014	V0081978	Operating	Verizon Wireless	05/22/14	84.81
SEAC	2014	V0081986	Operating	At&t Mobility	05/22/14	126.93
SEAC	2014	V0081986	Operating	At&t Mobility	05/22/14	37.97
SEAC	2014	V0081989	Operating	Irby Co Br852	05/22/14	505.35

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081981	Operating	Ronald W. Works	05/22/14	43.51
SEAC	2014	V0081994	Operating	Liberty Utilities-4017041	05/22/14	63.50
SEAC	2014	V0081979	Operating	Marilyn Bailey	05/22/14	336.00
SEAC	2014	V0081985	Operating	At&t Mobility	05/22/14	680.35
SEAC	2014	V0082007	Operating	Seark Shark Attack	05/23/14	30.00
SEAC	2014	V0082012	Operating	Kwik Kopy	05/23/14	1,256.64
SEAC	2014	V0082015	Operating	Razorback Printing	05/23/14	85.61
SEAC	2014	V0082004	Operating	Seark Shark Attack	05/23/14	96.25
SEAC	2014	V0082014	Operating	Razorback Printing	05/23/14	356.14
SEAC	2014	V0082017	Operating	AATYC	05/23/14	250.00
SEAC	2014	V0082008	Operating	Software House International Inc.	05/23/14	23,517.00
SEAC	2014	V0082011	Operating	Pinnacle Promotions	05/23/14	867.32
SEAC	2014	V0082013	Operating	Razorback Printing	05/23/14	362.18
SEAC	2014	V0082014	Operating	Razorback Printing	05/23/14	356.14
SEAC	2014	V0082003	Operating	Quality Fence Comp. Inc.	05/23/14	1,164.50
SEAC	2014	V0081998	Operating	Entergy-84201680	05/23/14	111.56
SEAC	2014	V0081999	Operating	Entergy-75994046	05/23/14	5,555.19
SEAC	2014	V0082000	Operating	Entergy #95081881	05/23/14	7.97
SEAC	2014	V0082001	Operating	Entergy-8542946	05/23/14	2,612.08
SEAC	2014	V0082019	Operating	Entergy-8064248	05/23/14	588.00
SEAC	2014	V0082020	Operating	Entergy-5495866	05/23/14	3,209.10
SEAC	2014	V0082021	Operating	Entergy-67508044	05/23/14	338.75
SEAC	2014	V0082022	Operating	Entergy-81361040	05/23/14	1,955.39
SEAC	2014	V0082023	Operating	Entergy #98770621	05/23/14	2,062.07
SEAC	2014	V0082024	Operating	Entergy-9282898	05/23/14	4,495.95
SEAC	2014	V0082025	Operating	Entergy 101140846	05/23/14	77.99
SEAC	2014	V0082026	Operating	Entergy-58071911	05/23/14	281.05
SEAC	2014	V0081996	Operating	Liberty Utilities-4057823	05/23/14	63.50
SEAC	2014	V0081997	Operating	Liberty Utilities-4099881	05/23/14	63.50
SEAC	2014	V0082027	Operating	Centerpoint Energy-1387913-5	05/23/14	864.55
SEAC	2014	V0082028	Operating	Centerpoint Energy-629262-7	05/23/14	295.30
SEAC	2014	V0082029	Operating	Centerpoint Energy-629260-1	05/23/14	540.34
SEAC	2014	V0082030	Operating	Centerpoint Energy-629261-9	05/23/14	375.45
SEAC	2014	V0082050	Operating	Laerdal Medical Corporation	05/29/14	1,352.21
SEAC	2014	V0082061	Operating	Dr. Michael Gunter	05/29/14	50.41
SEAC	2014	V0082054	Operating	Coca-Cola	05/29/14	424.24
SEAC	2014	V0082055	Operating	U S Foods, Inc	05/29/14	681.10
SEAC	2014	V0082070	Operating	Goddess Products Inc	05/29/14	625.56
SEAC	2014	V0082063	Operating	Coaemsp	05/29/14	3,200.00
SEAC	2014	V0082067	Operating	Inside Higher Edu	05/29/14	2,580.00
SEAC	2014	V0082065	Operating	Dominos Pizza	05/29/14	199.47
SEAC	2014	V0082051	Operating	Seark Shark Attack	05/29/14	860.00
SEAC	2014	V0082049	Operating	R & E Supply Co. Inc	05/29/14	148.88
SEAC	2014	V0082052	Operating	Pine Bluff Lock & Key	05/29/14	82.31
SEAC	2014	V0082053	Operating	Powers Mechanical Service Co	05/29/14	5,160.55
SEAC	2014	V0082071	Operating	Weaver Tree Service	05/29/14	2,590.00
SEAC	2014	V0082072	Operating	Weaver Tree Service	05/29/14	2,400.00
SEAC	2014	V0082040	Operating	Wex Bank	05/29/14	499.91
SEAC	2014	V0082056	Operating	Aramark Uniform Services	05/29/14	1,383.85
SEAC	2014	V0082057	Operating	Aramark Uniform Services	05/29/14	355.12
SEAC	2014	V0082058	Operating	Aramark Uniform Services	05/29/14	352.62
SEAC	2014	V0082132	Operating	Dr. Michael Gunter	06/03/14	50.00
SEAC	2014	V0082125	Operating	Lisa M. Cater	06/03/14	50.00
SEAC	2014	V0082130	Operating	JoAnn Dupra	06/03/14	50.00
SEAC	2014	V0082153	Operating	Dept of Information Systems	06/03/14	6,130.70
SEAC	2014	V0082154	Operating	Dept of Information Systems	06/03/14	1,947.49
SEAC	2014	V0082124	Operating	Joel M. Barbaree	06/03/14	50.00
SEAC	2014	V0082140	Operating	Angie Ward	06/03/14	50.00
SEAC	2014	V0082141	Operating	Ronald W. Works	06/03/14	50.00
SEAC	2014	V0082121	Operating	Douglas J. Allen, Sr.	06/03/14	50.00
SEAC	2014	V0082145	Operating	Hazel St Exxon Inc.	06/03/14	100.00
SEAC	2014	V0082156	Operating	United States Postal Service-Postma	06/04/14	70.00
SEAC	2014	V0082165	Operating	Marsha Peters	06/05/14	217.56
SEAC	2014	V0082219	Operating	Ik Electric	06/09/14	632.74
SEAC	2014	V0082218	Operating	Tara Promotional Products Inc	06/09/14	240.00
SEAC	2014	V0082218	Operating	Tara Promotional Products Inc	06/09/14	510.83
SEAC	2014	V0082218	Operating	Tara Promotional Products Inc	06/09/14	698.00
SEAC	2014	V0082215	Operating	Lawson Welding Supply Co. Inc.	06/09/14	180.53
SEAC	2014	V0082187	Operating	Terry Ace Hardware	06/09/14	231.89
SEAC	2014	V0082189	Operating	Laerdal Medical Corporation	06/09/14	5,750.00
SEAC	2014	V0082186	Operating	Logic Extension Resources	06/09/14	40.00
SEAC	2014	V0082195	Operating	Logic Extension Resources	06/09/14	440.00
SEAC	2014	V0082217	Operating	Lybrand's Bakery & Deli	06/09/14	90.18

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082184	Operating	Wanda C. Lindsey	06/09/14	80.18
SEAC	2014	V0082198	Operating	Oclc	06/09/14	167.63
SEAC	2014	V0082199	Operating	Oclc	06/09/14	168.08
SEAC	2014	V0082183	Operating	Arkansas Business Publishing Group	06/09/14	1,980.00
SEAC	2014	V0082191	Operating	Pine Bluff Convention Center	06/09/14	1,236.00
SEAC	2014	V0082180	Operating	Federal Express	06/09/14	18.06
SEAC	2014	V0082196	Operating	Great America Financial Svcs.	06/09/14	270.84
SEAC	2014	V0082179	Operating	Tyco Integrated Security Llc	06/09/14	192.86
SEAC	2014	V0082181	Operating	Dee's Pest Control	06/09/14	307.30
SEAC	2014	V0082188	Operating	Chapel Hardware	06/09/14	40.88
SEAC	2014	V0082190	Operating	Jefferson Supply Company	06/09/14	28.86
SEAC	2014	V0082192	Operating	Ellis Plumbing Co	06/09/14	328.00
SEAC	2014	V0082193	Operating	Pine Bluff Lock & Key	06/09/14	1.15
SEAC	2014	V0082194	Operating	R & E Supply Co. Inc	06/09/14	99.29
SEAC	2014	V0082200	Operating	Kent's Lawncare	06/09/14	2,808.50
SEAC	2014	V0082201	Operating	Harrison Trane Service Co	06/09/14	1,086.64
SEAC	2014	V0082216	Operating	Razorback Fire Extinguishers	06/09/14	549.00
SEAC	2014	V0082172	Operating	Entergy-5495700	06/09/14	3,935.28
SEAC	2014	V0082173	Operating	Entergy-75272864	06/09/14	715.61
SEAC	2014	V0082174	Operating	Waste Management Ar-Pine Bluff	06/09/14	298.46
SEAC	2014	V0082202	Operating	Liberty Utilities-4094693	06/09/14	67.27
SEAC	2014	V0082203	Operating	Liberty Utilities-4000981	06/09/14	119.25
SEAC	2014	V0082204	Operating	Liberty Utilities-40011040	06/09/14	112.73
SEAC	2014	V0082205	Operating	Liberty Utilities-4021092	06/09/14	24.81
SEAC	2014	V0082207	Operating	Liberty Utilities-4092761	06/09/14	58.73
SEAC	2014	V0082208	Operating	Liberty Utilities-4031361	06/09/14	30.67
SEAC	2014	V0082209	Operating	Liberty Utilities-4031092	06/09/14	34.58
SEAC	2014	V0082210	Operating	Liberty Utilities-4044693	06/09/14	111.90
SEAC	2014	V0082211	Operating	Liberty Utilities-4047823	06/09/14	107.59
SEAC	2014	V0082212	Operating	Liberty Utilities-4052011	06/09/14	56.50
SEAC	2014	V0082213	Operating	Liberty Utilities-4084131	06/09/14	59.87
SEAC	2014	V0082175	Operating	Centerpoint Energy--971299-3	06/09/14	47.48
SEAC	2014	V0082176	Operating	Centerpoint Energy--798575-2	06/09/14	458.03
SEAC	2014	V0082177	Operating	Centerpoint Energy #9252413-1	06/09/14	917.45
SEAC	2014	V0082178	Operating	Waste Management Ar-Pine Bluff	06/09/14	839.62
SEAC	2014	V0082197	Operating	Pine Bluff Cable Tv	06/09/14	234.95
SEAC	2014	V0082219	Operating	Ik Electric	06/09/14	463.66
SEAC	2014	V0082227	Operating	Jms Russel Metals Corp.	06/10/14	133.75
SEAC	2014	V0082227	Operating	Jms Russel Metals Corp.	06/10/14	112.15
SEAC	2014	V0082246	Operating	Nbstsa	06/11/14	2,090.00
SEAC	2014	V0082262	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	86.04
SEAC	2014	V0082283	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	219.99
SEAC	2014	V0082277	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	266.12
SEAC	2014	V0082278	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	124.99
SEAC	2014	V0082280	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	299.13
SEAC	2014	V0082281	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	349.95
SEAC	2014	V0082283	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	359.47
SEAC	2014	V0082282	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	36.20
SEAC	2014	V0082284	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	252.33
SEAC	2014	V0082253	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	381.08
SEAC	2014	V0082249	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	143.42
SEAC	2014	V0082250	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	41.82
SEAC	2014	V0082247	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	423.27
SEAC	2014	V0082251	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	9.84
SEAC	2014	V0082248	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	66.26
SEAC	2014	V0082252	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	34.36
SEAC	2014	V0082263	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	802.25
SEAC	2014	V0082277	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	157.63
SEAC	2014	V0082280	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	249.61
SEAC	2014	V0082272	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	31.23
SEAC	2014	V0082276	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	54.68
SEAC	2014	V0082289	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	468.61
SEAC	2014	V0082288	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	85.00
SEAC	2014	V0082257	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	1,319.25
SEAC	2014	V0082256	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	479.99
SEAC	2014	V0082274	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	5,604.00
SEAC	2014	V0082259	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	222.91
SEAC	2014	V0082273	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	18.62
SEAC	2014	V0082269	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	807.51
SEAC	2014	V0082270	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	25.00
SEAC	2014	V0082271	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	99.00
SEAC	2014	V0082275	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	1,018.85
SEAC	2014	V0082293	Operating	Lisa M. Cater	06/12/14	25.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082254	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	402.14
SEAC	2014	V0082266	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	10.98
SEAC	2014	V0082265	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	524.78
SEAC	2014	V0082264	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	619.87
SEAC	2014	V0082292	Operating	Joel M. Barbaree	06/12/14	25.00
SEAC	2014	V0082261	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	522.90
SEAC	2014	V0082286	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	1,319.66
SEAC	2014	V0082287	Operating	U.S. Bank Purchasing Card(0560)	06/12/14	803.98
SEAC	2014	V0082291	Operating	Douglas J. Allen, Sr.	06/12/14	25.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	223.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	95.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	92.00
SEAC	2014	V0082322	Operating	Hall Balloons, Inc	06/16/14	13.18
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	70.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	131.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	6.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	40.00
SEAC	2014	V0082325	Operating	White Hall Journal	06/16/14	421.76
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	8.00
SEAC	2014	V0082297	Operating	Dr. Michael Gunter	06/16/14	25.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	60.00
SEAC	2014	V0082321	Operating	U S Foods, Inc	06/16/14	1,490.69
SEAC	2014	V0082323	Operating	White Hall Journal	06/16/14	805.00
SEAC	2014	V0082313	Operating	Dell, Inc	06/16/14	338.01
SEAC	2014	V0082295	Operating	JoAnn Dupra	06/16/14	25.00
SEAC	2014	V0082317	Operating	Datamax Office Systems	06/16/14	6,738.34
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	85.00
SEAC	2014	V0082304	Operating	Angie Ward	06/16/14	25.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	56.00
SEAC	2014	V0082320	Operating	Ellis Plumbing Co	06/16/14	165.00
SEAC	2014	V0082305	Operating	Ronald W. Works	06/16/14	25.00
SEAC	2014	V0082312	Operating	Department of Finance & Admin	06/16/14	22.00
SEAC	2014	V0082326	Operating	Datamax Office Systems	06/16/14	91.51
SEAC	2014	V0082336	Operating	Stitch and Clean	06/17/14	121.28
SEAC	2014	V0082354	Operating	Mcmaster Carr	06/17/14	289.52
SEAC	2014	V0082339	Operating	Shepherd Florist & Greenhouses	06/17/14	449.97
SEAC	2014	V0082343	Operating	Barnes & Noble Co	06/17/14	6,078.60
SEAC	2014	V0082349	Operating	Pine Bluff Country Club	06/17/14	242.72
SEAC	2014	V0082353	Operating	South Arkansas Business Solutions I	06/17/14	1,511.92
SEAC	2014	V0082347	Operating	Pine Bluff Country Club	06/17/14	5,348.74
SEAC	2014	V0082337	Operating	Shepherd Florist & Greenhouses	06/17/14	1,371.95
SEAC	2014	V0082340	Operating	Henry Rental	06/17/14	550.09
SEAC	2014	V0082361	Operating	United States Postal Service-Postma	06/17/14	241.00
SEAC	2014	V0082358	Operating	Asmsa	06/17/14	30.00
SEAC	2014	V0082344	Operating	Arkansas Democrat-Gazette	06/17/14	458.68
SEAC	2014	V0082356	Operating	U.S. Bank Purchasing Card(0560)	06/17/14	99.00
SEAC	2014	V0082342	Operating	Ellucian, Inc	06/17/14	4,370.00
SEAC	2014	V0082345	Operating	Educause	06/17/14	40.00
SEAC	2014	V0082335	Operating	Pine Bluff Janitorial Supply	06/17/14	1,652.68
SEAC	2014	V0082327	Operating	Entergy-8064248	06/17/14	891.27
SEAC	2014	V0082328	Operating	Entergy-5495866	06/17/14	3,634.59
SEAC	2014	V0082329	Operating	Entergy-58071911	06/17/14	368.86
SEAC	2014	V0082330	Operating	Entergy-9282898	06/17/14	5,806.03
SEAC	2014	V0082331	Operating	Entergy-81361040	06/17/14	1,865.28
SEAC	2014	V0082332	Operating	Entergy #98770621	06/17/14	2,656.40
SEAC	2014	V0082333	Operating	Entergy-67508044	06/17/14	437.29
SEAC	2014	V0082334	Operating	Entergy 101140846	06/17/14	88.36
SEAC	2014	V0082355	Operating	U.S. Bank Purchasing Card(0560)	06/17/14	3,600.00
SEAC	2014	V0082346	Operating	Hazel St Exxon Inc.	06/17/14	310.00
SEAC	2014	V0082357	Operating	Hazel St Exxon Inc.	06/17/14	440.00
SEAC	2014	V0082365	Operating	Mirion Technologies	06/18/14	110.70
SEAC	2014	V0082373	Operating	Moore's Bbq	06/18/14	140.00
SEAC	2014	V0082385	Operating	Thomas Groceries & Gifts Store	06/18/14	98.78
SEAC	2014	V0082381	Operating	Critical Alert	06/18/14	190.60
SEAC	2014	V0082366	Operating	At&t Mobility	06/18/14	80.92
SEAC	2014	V0082374	Operating	White Hall Journal	06/18/14	434.08
SEAC	2014	V0082376	Operating	Dell, Inc	06/18/14	3,989.23
SEAC	2014	V0082391	Operating	Central Graduate Supply, Inc.	06/18/14	725.89
SEAC	2014	V0082371	Operating	U S Foods, Inc	06/18/14	554.15
SEAC	2014	V0082393	Operating	Hall Oxygen Company Inc.	06/18/14	41.91
SEAC	2014	V0082395	Operating	At&t Mobility	06/18/14	73.84
SEAC	2014	V0082382	Operating	U of a Cooperative Extension Servic	06/18/14	54.50
SEAC	2014	V0082375	Operating	Verizon Wireless	06/18/14	84.81

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082395	Operating	At&t Mobility	06/18/14	131.44
SEAC	2014	V0082387	Operating	Premium Refreshment Service	06/18/14	869.09
SEAC	2014	V0082377	Operating	Dell, Inc	06/18/14	14.93
SEAC	2014	V0082384	Operating	Netnet Business Solutions	06/18/14	476.32
SEAC	2014	V0082386	Operating	U of a Cooperative Extension Servic	06/18/14	24.95
SEAC	2014	V0082395	Operating	At&t Mobility	06/18/14	37.97
SEAC	2014	V0082379	Operating	Shred-It	06/18/14	55.00
SEAC	2014	V0082388	Operating	Harrison Trane Service Co	06/18/14	628.87
SEAC	2014	V0082389	Operating	R & E Supply Co. Inc	06/18/14	20.23
SEAC	2014	V0082446	Operating	Lawson Welding Supply Co. Inc.	06/23/14	806.73
SEAC	2014	V0082442	Operating	Federal Express	06/23/14	22.54
SEAC	2014	V0082410	Operating	Airgas Mid South	06/23/14	90.40
SEAC	2014	V0082447	Operating	National Healthcareer Association	06/23/14	525.00
SEAC	2014	V0082409	Operating	ACT	06/23/14	24.50
SEAC	2014	V0082442	Operating	Federal Express	06/23/14	10.96
SEAC	2014	V0082411	Operating	Premium Refreshment Service	06/23/14	10.98
SEAC	2014	V0082413	Operating	Premium Refreshment Service	06/23/14	10.98
SEAC	2014	V0082443	Operating	Federal Express	06/23/14	10.34
SEAC	2014	V0082445	Operating	Seark Shark Attack	06/23/14	36.75
SEAC	2014	V0082403	Operating	Arkansas Public Employees Ret	06/23/14	7.02
SEAC	2014	V0082452	Operating	Arkansas Public Employees Ret	06/23/14	7.02
SEAC	2014	V0082404	Operating	Lisa M. Cater	06/23/14	41.92
SEAC	2014	V0082436	Operating	Securitas Security Service Usa	06/23/14	30,267.89
SEAC	2014	V0082444	Operating	Seark Shark Attack	06/23/14	202.50
SEAC	2014	V0082418	Operating	Simplexgrinnell Lp	06/23/14	1,330.66
SEAC	2014	V0082429	Operating	Harrison Trane Service Co	06/23/14	2,468.85
SEAC	2014	V0082435	Operating	Tyco Integrated Security Llc	06/23/14	185.56
SEAC	2014	V0082437	Operating	Quality Fence Comp. Inc.	06/23/14	1,884.00
SEAC	2014	V0082438	Operating	Roberts Brothers Tire Service	06/23/14	349.65
SEAC	2014	V0082415	Operating	Aramark Uniform Services	06/23/14	1,383.85
SEAC	2014	V0082416	Operating	Aramark Uniform Services	06/23/14	528.93
SEAC	2014	V0082417	Operating	Aramark Uniform Services	06/23/14	514.94
SEAC	2014	V0082439	Operating	Aramark Uniform Services	06/23/14	177.56
SEAC	2014	V0082440	Operating	Aramark Uniform Services	06/23/14	176.31
SEAC	2014	V0082441	Operating	Aramark Uniform Services	06/23/14	1,383.85
SEAC	2014	V0082424	Operating	At&t	06/23/14	108.90
SEAC	2014	V0082425	Operating	Entergy-75994046	06/23/14	6,346.77
SEAC	2014	V0082426	Operating	Entergy-84201680	06/23/14	154.88
SEAC	2014	V0082427	Operating	Entergy #95081881	06/23/14	8.70
SEAC	2014	V0082428	Operating	Entergy-8542946	06/23/14	3,223.54
SEAC	2014	V0082419	Operating	Liberty Utilities-4057823	06/23/14	67.17
SEAC	2014	V0082420	Operating	Liberty Utilities-4099881	06/23/14	67.17
SEAC	2014	V0082421	Operating	Liberty Utilities-4054693	06/23/14	138.78
SEAC	2014	V0082422	Operating	Liberty Utilities-4017041	06/23/14	67.17
SEAC	2014	V0082423	Operating	Waste Management Ar-Pine Bluff	06/23/14	352.11
SEAC	2014	V0082430	Operating	Centerpoint Energy-1387913-5	06/23/14	384.27
SEAC	2014	V0082431	Operating	Centerpoint Energy-629262-7	06/23/14	256.95
SEAC	2014	V0082432	Operating	Centerpoint Energy-629261-9	06/23/14	150.94
SEAC	2014	V0082433	Operating	Centerpoint Energy-629260-1	06/23/14	255.35
SEAC	2014	V0082448	Operating	Barnes & Noble Co	06/23/14	1,137.04
SEAC	2014	V0082449	Operating	Barnes & Noble Co	06/23/14	226.58
SEAC	2014	V0082462	Operating	Federal Express	06/25/14	12.43
SEAC	2014	V0082460	Operating	Greater Pb Chamber of Commerce	06/25/14	325.00
SEAC	2014	V0082466	Operating	Joyce E. Chamel	06/25/14	127.68
SEAC	2014	V0082468	Operating	U S Foods, Inc	06/25/14	724.34
SEAC	2014	V0082459	Operating	Razorback Printing	06/25/14	623.38
SEAC	2014	V0082464	Operating	Pinnacle Promotions	06/25/14	892.32
SEAC	2014	V0082463	Operating	Harrison Trane Service Co	06/25/14	423.42
SEAC	2014	V0082461	Operating	Wex Bank	06/25/14	181.70
SEAC	2014	V0082465	Operating	At&t Mobility	06/25/14	680.35
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	26.49
SEAC	2014	V0082479	Operating	Cintas	06/26/14	9.95
SEAC	2014	V0082473	Operating	WELSCO Inc.	06/26/14	54.40
SEAC	2014	V0082471	Operating	Promed Analytical Agency, Llc	06/26/14	54.00
SEAC	2014	V0082472	Operating	Promed Analytical Agency, Llc	06/26/14	196.00
SEAC	2014	V0082477	Operating	Promed Analytical Agency, Llc	06/26/14	1,148.00
SEAC	2014	V0082472	Operating	Promed Analytical Agency, Llc	06/26/14	224.00
SEAC	2014	V0082477	Operating	Promed Analytical Agency, Llc	06/26/14	752.00
SEAC	2014	V0082472	Operating	Promed Analytical Agency, Llc	06/26/14	500.00
SEAC	2014	V0082471	Operating	Promed Analytical Agency, Llc	06/26/14	252.00
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	156.00
SEAC	2014	V0082470	Operating	Pine Bluff Commercial	06/26/14	1,263.34
SEAC	2014	V0082490	Operating	Oclc	06/26/14	333.49

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082492	Operating	U of a Cooperative Extension Servic	06/26/14	122.60
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	12.25
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	19.30
SEAC	2014	V0082493	Operating	Coca-Cola	06/26/14	287.78
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	6.11
SEAC	2014	V0082498	Operating	Kark 4	06/26/14	1,915.00
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	26.98
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	21.73
SEAC	2014	V0082479	Operating	Cintas	06/26/14	53.91
SEAC	2014	V0082492	Operating	U of a Cooperative Extension Servic	06/26/14	9.81
SEAC	2014	V0082499	Operating	Angelia D. Williams	06/26/14	139.73
SEAC	2014	V0082491	Operating	Steven L. Ballard	06/26/14	42.08
SEAC	2014	V0082492	Operating	U of a Cooperative Extension Servic	06/26/14	29.43
SEAC	2014	V0082495	Operating	Dept of Information Systems	06/26/14	6,117.23
SEAC	2014	V0082496	Operating	Dept of Information Systems	06/26/14	1,888.01
SEAC	2014	V0082492	Operating	U of a Cooperative Extension Servic	06/26/14	9.81
SEAC	2014	V0082474	Operating	Web International, Inc	06/26/14	510.00
SEAC	2014	V0082497	Operating	Seark College Petty Cash	06/26/14	25.96
SEAC	2014	V0082479	Operating	Cintas	06/26/14	255.37
SEAC	2014	V0082478	Operating	Pine Bluff Lock & Key	06/26/14	125.12
SEAC	2014	V0082481	Operating	Simplexgrinnell Lp	06/26/14	2,517.73
SEAC	2014	V0082489	Operating	R & E Supply Co. Inc	06/26/14	109.69
SEAC	2014	V0082480	Operating	Aramark Uniform Services	06/26/14	342.85
SEAC	2014	V0082486	Operating	At&t	06/26/14	50.82
SEAC	2014	V0082487	Operating	Waste Management Ar-Pine Bluff	06/26/14	297.61
SEAC	2014	V0082488	Operating	Waste Management Ar-Pine Bluff	06/26/14	837.26
SEAC	2014	V0082484	Operating	Centerpoint Energy--971299-3	06/26/14	23.22
SEAC	2014	V0082485	Operating	Centerpoint Energy #9252413-1	06/26/14	1,742.14
SEAC	2014	V0082476	Operating	Hazel St Exxon Inc.	06/26/14	635.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	2,050.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,435.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,845.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,640.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,845.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,640.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	2,050.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,640.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	615.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	4,510.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	3,690.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,025.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	410.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	820.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,640.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	1,230.00
SEAC	2014	V0081232	Benefits	Employees Benefit Division	04/03/14	2,050.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,435.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,845.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,640.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,640.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,230.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,230.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,230.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	4,510.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	3,690.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,025.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	410.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,640.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,230.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	2,050.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	820.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,640.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	2,050.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	2,870.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	2,050.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,640.00
SEAC	2014	V0082164	Benefits	Employees Benefit Division	06/05/14	1,230.00
SEAC	2014	V0080779	Travel	U.S. Bank-Cstc(0414)	04/01/14	385.58
SEAC	2014	V0080780	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/01/14	292.83
SEAC	2014	V0080781	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/01/14	838.16
SEAC	2014	V0080783	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/01/14	897.00
SEAC	2014	V0081294	Travel	Kristi Campbell	04/09/14	252.95
SEAC	2014	V0081294	Travel	Kristi Campbell	04/09/14	8.21
SEAC	2014	V0081294	Travel	Kristi Campbell	04/09/14	51.41
SEAC	2014	V0081355	Travel	J. D. Wessell	04/11/14	70.98
SEAC	2014	V0081520	Travel	Stella K. Nyarangi	04/24/14	161.00
SEAC	2014	V0081521	Travel	Stephanie Guy	04/24/14	161.00
SEAC	2014	V0081518	Travel	Carolyn A. Hood	04/24/14	80.40
SEAC	2014	V0081520	Travel	Stella K. Nyarangi	04/24/14	180.82
SEAC	2014	V0081524	Travel	Kaleybra M. Morehead	04/24/14	275.80
SEAC	2014	V0081524	Travel	Kaleybra M. Morehead	04/24/14	46.20
SEAC	2014	V0081524	Travel	Kaleybra M. Morehead	04/24/14	172.71
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	625.07
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	136.63
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	35.28
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	335.50
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	82.88
SEAC	2014	V0081525	Travel	Dr. Michael Gunter	04/24/14	380.00
SEAC	2014	V0081523	Travel	Kaleybra M. Morehead	04/24/14	46.20
SEAC	2014	V0081519	Travel	Iry T. Rice	04/24/14	205.51
SEAC	2014	V0081507	Travel	Octavia P. Sergeant	04/24/14	148.04
SEAC	2014	V0081507	Travel	Octavia P. Sergeant	04/24/14	29.40
SEAC	2014	V0081623	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	495.51
SEAC	2014	V0081596	Travel	Kaleybra M. Morehead	05/01/14	98.30
SEAC	2014	V0081620	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	347.10

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0081621	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	1,963.04
SEAC	2014	V0081621	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	978.30
SEAC	2014	V0081551	Travel	Diann Williams	05/01/14	238.64
SEAC	2014	V0081551	Travel	Diann W. Williams	05/01/14	238.64
SEAC	2014	V0081551	Travel	Diann Williams	05/01/14	37.72
SEAC	2014	V0081551	Travel	Diann W. Williams	05/01/14	37.72
SEAC	2014	V0081551	Travel	Diann Williams	05/01/14	128.86
SEAC	2014	V0081551	Travel	Diann W. Williams	05/01/14	128.86
SEAC	2014	V0081561	Travel	Aace	05/01/14	125.00
SEAC	2014	V0081618	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	860.30
SEAC	2014	V0081619	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	123.48
SEAC	2014	V0081622	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/01/14	277.02
SEAC	2014	V0081625	Travel	Carolyn A. Hood	05/05/14	38.60
SEAC	2014	V0081690	Travel	U.S. Bank-Cstc(0414)	05/05/14	48.78
SEAC	2014	V0081690	Travel	U.S. Bank-Cstc(0414)	05/05/14	58.99
SEAC	2014	V0081626	Travel	Deborah Pyland	05/05/14	43.68
SEAC	2014	V0081691	Travel	U.S. Bank-Cstc(0414)	05/05/14	83.02
SEAC	2014	V0081728	Travel	Marilyn H. Carter	05/06/14	93.00
SEAC	2014	V0081729	Travel	Tommy Nix	05/06/14	65.75
SEAC	2014	V0081727	Travel	Terry L. Branson	05/06/14	71.59
SEAC	2014	V0081730	Travel	Tina Pierce	05/06/14	73.42
SEAC	2014	V0081727	Travel	Terry L. Branson	05/06/14	80.90
SEAC	2014	V0081869	Travel	Wanda C. Lindsey	05/12/14	111.80
SEAC	2014	V0081991	Travel	Magnolia Woods	05/22/14	78.96
SEAC	2014	V0081990	Travel	Deborah B. Domineck	05/22/14	14.46
SEAC	2014	V0082002	Travel	Lozanne H. Calhoun	05/23/14	23.00
SEAC	2014	V0082009	Travel	Lisa M. Cater	05/23/14	26.08
SEAC	2014	V0082010	Travel	Steven L. Ballard	05/23/14	11.77
SEAC	2014	V0082048	Travel	LeNelle M. Cobbs	05/29/14	36.96
SEAC	2014	V0082075	Travel	U.S. Bank-Cstc(0414)	05/29/14	799.59
SEAC	2014	V0082061	Travel	Dr. Michael Gunter	05/29/14	38.28
SEAC	2014	V0082059	Travel	Donna Cox	05/29/14	23.00
SEAC	2014	V0082076	Travel	U.S. Bank-Cstc(0414)	05/29/14	833.36
SEAC	2014	V0082064	Travel	Alice Weatherly	05/29/14	77.45
SEAC	2014	V0082068	Travel	Randall P. Allred	05/29/14	23.46
SEAC	2014	V0082069	Travel	Kristi Campbell	05/29/14	20.26
SEAC	2014	V0082074	Travel	Debra S. Wallace	05/29/14	35.01
SEAC	2014	V0082165	Travel	Marsha Peters	06/05/14	217.52
SEAC	2014	V0082165	Travel	Marsha Peters	06/05/14	79.33
SEAC	2014	V0082226	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	678.66
SEAC	2014	V0082224	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	406.00
SEAC	2014	V0082224	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	560.00
SEAC	2014	V0082182	Travel	Ron Boren	06/09/14	20.10
SEAC	2014	V0082185	Travel	LeNelle M. Cobbs	06/09/14	36.96
SEAC	2014	V0082222	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	926.56
SEAC	2014	V0082222	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	331.71
SEAC	2014	V0082222	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	655.00
SEAC	2014	V0082214	Travel	AATYC	06/09/14	250.00
SEAC	2014	V0082225	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	1,813.68
SEAC	2014	V0082221	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	113.36
SEAC	2014	V0082223	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	926.56
SEAC	2014	V0082220	Travel	Nerva Copeland	06/09/14	14.61
SEAC	2014	V0082220	Travel	Nerva Copeland	06/09/14	61.32
SEAC	2014	V0082223	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/09/14	348.00
SEAC	2014	V0082255	Travel	U.S. Bank Purchasing Card(0560)	06/12/14	369.00
SEAC	2014	V0082324	Travel	Barbara Dunn	06/16/14	82.32
SEAC	2014	V0082319	Travel	Karen M. Bogard	06/16/14	59.64
SEAC	2014	V0082341	Travel	Joyce E. Chamel	06/17/14	14.25
SEAC	2014	V0082341	Travel	Joyce E. Chamel	06/17/14	37.80
SEAC	2014	V0082360	Travel	Dr. Tara Carter	06/17/14	31.28
SEAC	2014	V0082359	Travel	Dr. Carry Deatley	06/17/14	93.58
SEAC	2014	V0082360	Travel	Dr. Tara Carter	06/17/14	93.58
SEAC	2014	V0082359	Travel	Dr. Carry Deatley	06/17/14	69.00
SEAC	2014	V0082360	Travel	Dr. Tara Carter	06/17/14	69.00
SEAC	2014	V0082359	Travel	Dr. Carry Deatley	06/17/14	548.41
SEAC	2014	V0082360	Travel	Dr. Tara Carter	06/17/14	753.95
SEAC	2014	V0082394	Travel	Tonya A. McBride	06/18/14	43.04
SEAC	2014	V0082364	Travel	Barret Library	06/18/14	30.00
SEAC	2014	V0082369	Travel	Dr. Michael Gunter	06/18/14	42.67
SEAC	2014	V0082367	Travel	Debra S. Wallace	06/18/14	30.16
SEAC	2014	V0082368	Travel	Dr. Michael Gunter	06/18/14	80.39
SEAC	2014	V0082378	Travel	Diann Williams	06/18/14	77.81
SEAC	2014	V0082378	Travel	Diann Williams	06/18/14	41.47

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082466	Travel	Joyce E. Chamel	06/25/14	39.60
SEAC	2014	V0082455	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/25/14	349.60
SEAC	2014	V0082457	Travel	Kristi Campbell	06/25/14	19.69
SEAC	2014	V0082458	Travel	Dena D. Childs	06/25/14	37.71
SEAC	2014	V0082457	Travel	Kristi Campbell	06/25/14	2.89
SEAC	2014	V0082458	Travel	Dena D. Childs	06/25/14	5.66
SEAC	2014	V0082456	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/25/14	931.70
SEAC	2014	V0082454	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/25/14	132.59
SEAC	2014	V0081267	Professional Services	Inceptia	04/07/14	1,240.00
SEAC	2014	V0081269	Professional Services	McMat Background Screening Llc	04/07/14	30.00
SEAC	2014	V0081295	Professional Services	Aaron B. Brunson	04/09/14	89.00
SEAC	2014	V0081299	Professional Services	Mablean Ephriam	04/09/14	2,500.00
SEAC	2014	V0081326	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	04/10/14	65.00
SEAC	2014	V0081328	Professional Services	Miracle of Angels	04/10/14	150.00
SEAC	2014	V0081329	Professional Services	The New Generation	04/10/14	180.00
SEAC	2014	V0081330	Professional Services	Home Away From Home	04/10/14	180.00
SEAC	2014	V0081331	Professional Services	Twinkle Little Totz	04/10/14	150.00
SEAC	2014	V0081357	Professional Services	University of Central Arkansas	04/11/14	1,600.00
SEAC	2014	V0081388	Professional Services	Mablean Ephriam	04/15/14	2,500.00
SEAC	2014	V0081437	Professional Services	Perceptive Software, Llc	04/16/14	2,163.17
SEAC	2014	V0081389	Professional Services	Ruby J. Gray	04/16/14	89.00
SEAC	2014	V0081436	Professional Services	Mrs. Sonya's Childcare	04/16/14	195.00
SEAC	2014	V0081439	Professional Services	Winston's Day Care	04/16/14	135.00
SEAC	2014	V0081444	Professional Services	Brooklyn's "the Bridge to Learning"	04/16/14	90.00
SEAC	2014	V0081509	Professional Services	Web International, Inc	04/24/14	279.00
SEAC	2014	V0081513	Professional Services	Hurst Review Services	04/24/14	1,400.00
SEAC	2014	V0081516	Professional Services	Kosmic Kidz	04/24/14	630.00
SEAC	2014	V0081687	Professional Services	Rebecca J Patterson	05/05/14	330.00
SEAC	2014	V0081673	Professional Services	Inceptia	05/05/14	860.00
SEAC	2014	V0081693	Professional Services	The New Generation	05/05/14	270.00
SEAC	2014	V0081695	Professional Services	Home Away From Home	05/05/14	270.00
SEAC	2014	V0081763	Professional Services	McMat Background Screening Llc	05/08/14	130.00
SEAC	2014	V0081759	Professional Services	Donna S. Coker	05/08/14	750.00
SEAC	2014	V0081760	Professional Services	Mollie Boeving	05/08/14	750.00
SEAC	2014	V0081761	Professional Services	Michael J. Turley	05/08/14	750.00
SEAC	2014	V0081762	Professional Services	Dana Leigh Edwards	05/08/14	750.00
SEAC	2014	V0081757	Professional Services	Joseph Jannik	05/08/14	750.00
SEAC	2014	V0081758	Professional Services	Debbie Jo Stewart	05/08/14	750.00
SEAC	2014	V0081764	Professional Services	Twinkle Little Totz	05/08/14	195.00
SEAC	2014	V0081792	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081793	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081794	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081795	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081796	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081797	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081798	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081799	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081800	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081801	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081802	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081803	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081804	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081805	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081806	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081807	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081808	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081809	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081785	Professional Services	Southeast Arkansas College	05/09/14	240.00
SEAC	2014	V0081786	Professional Services	Winston's Day Care	05/09/14	270.00
SEAC	2014	V0081787	Professional Services	Kosmic Kidz	05/09/14	885.00
SEAC	2014	V0081788	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081789	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081790	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081791	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081810	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081811	Professional Services	Nclex Workforce Program	05/09/14	200.00
SEAC	2014	V0081910	Professional Services	Ralph Fitzgerald	05/14/14	600.00
SEAC	2014	V0081982	Professional Services	Inceptia	05/22/14	455.00
SEAC	2014	V0082005	Professional Services	Ellucian, Inc	05/23/14	1,000.00
SEAC	2014	V0082006	Professional Services	Ellucian, Inc	05/23/14	2,587.50
SEAC	2014	V0082016	Professional Services	Perceptive Software, Llc	05/23/14	21,125.00
SEAC	2014	V0082066	Professional Services	Bylites, Inc	05/29/14	4,197.94
SEAC	2014	V0082152	Professional Services	Web International, Inc	06/03/14	558.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0082142	Professional Services	Brooklyn's "the Bridge to Learning"	06/03/14	135.00
SEAC	2014	V0082143	Professional Services	Kosmic Kidz	06/03/14	405.00
SEAC	2014	V0082144	Professional Services	Twinkle Little Totz	06/03/14	90.00
SEAC	2014	V0082146	Professional Services	The New Generation	06/03/14	120.00
SEAC	2014	V0082147	Professional Services	Mrs. Sonya's Childcare	06/03/14	375.00
SEAC	2014	V0082148	Professional Services	Home Away From Home	06/03/14	90.00
SEAC	2014	V0082149	Professional Services	Winston's Day Care	06/03/14	105.00
SEAC	2014	V0082150	Professional Services	Southeast Arkansas College	06/03/14	570.00
SEAC	2014	V0082151	Professional Services	Miracle of Angels	06/03/14	195.00
SEAC	2014	V0082157	Professional Services	Southeast Arkansas College	06/04/14	10,749.00
SEAC	2014	V0082318	Professional Services	Inceptia	06/16/14	825.00
SEAC	2014	V0082362	Professional Services	Bright Start	06/17/14	210.00
SEAC	2014	V0082363	Professional Services	Kosmic Kidz	06/17/14	870.00
SEAC	2014	V0082372	Professional Services	Ellucian, Inc	06/18/14	5,400.00
SEAC	2014	V0082405	Professional Services	Moma Keta's Childcare &development Center	06/23/14	540.00
SEAC	2014	V0082406	Professional Services	Precious Hearts Student Center	06/23/14	285.00
SEAC	2014	V0082407	Professional Services	Trisha's Place Family Child Care Home	06/23/14	195.00
SEAC	2014	V0082408	Professional Services	Winston's Day Care	06/23/14	330.00
SEAC	2014	V0082450	Professional Services	Southeast Arkansas College	06/23/14	715.00
SEAC	2014	V0082451	Professional Services	Southeast Arkansas College	06/23/14	570.00
SEAC	2014	V0082469	Professional Services	Web International, Inc	06/26/14	1,306.25
SEAC	2014	V0082475	Professional Services	La Petite Preparatory School Inc.	06/26/14	390.00
SEAC	2014	V0081911	Capital	Nelson Architectural Group Inc.	05/14/14	2,590.65
SEAC	2014	V0081912	Capital	Moser Construction Llc	05/14/14	141,159.15
SEAC	2014	V0082073	Capital	Ik Electric	05/29/14	5,487.50
SEAC	2014	V0082073	Capital	Ik Electric	05/29/14	44,064.62
SEAC	2014	V0082073	Capital	Ik Electric	05/29/14	15,743.64
SEAC	2014	V0082216	Capital	Razorback Fire Extinguishers	06/09/14	53.53
SEAC	2014	V0082285	Capital	U. S. Bank Purchasing Card(0560)	06/12/14	2,624.13
SEAC	2014	V0082315	Capital	Dell, Inc	06/16/14	19,782.90
SEAC	2014	V0082392	Capital	Ik Electric	06/18/14	15,008.31
SEAC	2014	V0082370	Capital	Condray Sign Co. Inc.	06/18/14	1,797.84