

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090000	Operating	Aramark Uniform Services	07/02/15	181.47
SEAC	2016	V0090001	Operating	Aramark Uniform Services	07/02/15	185.33
SEAC	2016	V0089985	Operating	Arkansas Department of Labor	07/02/15	75.00
SEAC	2016	V0090017	Operating	Arkansas Printing Co.	07/02/15	379.52
SEAC	2016	V0089984	Operating	At&t	07/02/15	41.09
SEAC	2016	V0090008	Operating	Barnes & Noble Co	07/02/15	5,165.80
SEAC	2016	V0089986	Operating	Entergy-5495700	07/02/15	6,741.90
SEAC	2016	V0089987	Operating	Entergy-75272864	07/02/15	859.36
SEAC	2016	V0089995	Operating	Federal Express	07/02/15	21.45
SEAC	2016	V0089996	Operating	Great America Financial Svcs.	07/02/15	204.11
SEAC	2016	V0090022	Operating	Hazel St Exxon Inc.	07/02/15	690.00
SEAC	2016	V0089997	Operating	Herff Jones Inc.	07/02/15	276.41
SEAC	2016	V0089993	Operating	Liberty Utilities-68104331	07/02/15	25.47
SEAC	2016	V0089992	Operating	Liberty Utilities-68109199	07/02/15	37.52
SEAC	2016	V0089989	Operating	Liberty Utilities-68117943	07/02/15	34.43
SEAC	2016	V0089988	Operating	Liberty Utilities-68127442	07/02/15	73.05
SEAC	2016	V0089990	Operating	Liberty Utilities-68128064	07/02/15	40.02
SEAC	2016	V0089991	Operating	Liberty Utilities-68128261	07/02/15	40.03
SEAC	2016	V0090013	Operating	Mid-South Appliance Parts	07/02/15	783.50
SEAC	2016	V0090014	Operating	NASCO	07/02/15	127.15
SEAC	2016	V0090020	Operating	Novel T's	07/02/15	329.25
SEAC	2016	V0090010	Operating	Pine Bluff Lock & Key	07/02/15	68.56
SEAC	2016	V0089983	Operating	Publishing Concepts, Inc	07/02/15	1,000.00
SEAC	2016	V0090002	Operating	R & E Supply Co.	07/02/15	2.16
SEAC	2016	V0090016	Operating	Russell E. Carnes Jr.	07/02/15	222.18
SEAC	2016	V0089999	Operating	Tollo Design Plus, Llc	07/02/15	517.75
SEAC	2016	V0089998	Operating	U S Foods, Inc	07/02/15	1,276.57
SEAC	2016	V0090026	Operating	Pine Bluff Cable Tv	07/06/15	430.35
SEAC	2016	V0090057	Operating	Ar Welding & Ind Supply	07/07/15	15.38
SEAC	2016	V0090057	Operating	Ar Welding & Ind Supply	07/07/15	15.64
SEAC	2016	V0090044	Operating	Aramark Uniform Services	07/07/15	181.47
SEAC	2016	V0090045	Operating	Aramark Uniform Services	07/07/15	136.66
SEAC	2016	V0090058	Operating	Aramark Uniform Services	07/07/15	185.33
SEAC	2016	V0090034	Operating	Arkansas Democrat-Gazette Inc	07/07/15	1,382.25
SEAC	2016	V0090042	Operating	Dee's Pest Control	07/07/15	848.00
SEAC	2016	V0090042	Operating	Dee's Pest Control	07/07/15	878.00
SEAC	2016	V0090056	Operating	Dominos Pizza	07/07/15	297.74
SEAC	2016	V0090056	Operating	Dominos Pizza	07/07/15	195.07
SEAC	2016	V0090041	Operating	Elsevier Inc.	07/07/15	784.00
SEAC	2016	V0090046	Operating	Federal Express	07/07/15	10.06
SEAC	2016	V0090029	Operating	Harrison Trane Service Co	07/07/15	2,221.28
SEAC	2016	V0090037	Operating	Kent's Lawncare, Inc.	07/07/15	3,110.32
SEAC	2016	V0090040	Operating	Lawson Welding Supply Co. Inc.	07/07/15	268.91
SEAC	2016	V0090054	Operating	Liberty Utilities-4000981	07/07/15	208.75
SEAC	2016	V0090050	Operating	Liberty Utilities-68119959	07/07/15	185.63
SEAC	2016	V0090048	Operating	Liberty Utilities-68120320	07/07/15	128.56
SEAC	2016	V0090047	Operating	Liberty Utilities-68120500	07/07/15	127.20
SEAC	2016	V0090051	Operating	Liberty Utilities-68121309	07/07/15	238.80
SEAC	2016	V0090049	Operating	Liberty Utilities-68126661	07/07/15	62.45
SEAC	2016	V0090039	Operating	Lybrand's Bakery & Deli	07/07/15	28.75
SEAC	2016	V0090030	Operating	Nesco Inc.	07/07/15	16.46
SEAC	2016	V0090035	Operating	Pine Bluff Commercial	07/07/15	700.00
SEAC	2016	V0090027	Operating	Pine Bluff Lock & Key	07/07/15	210.72
SEAC	2016	V0090028	Operating	Pine Bluff Lock & Key	07/07/15	52.13
SEAC	2016	V0090043	Operating	R & E Supply Co.	07/07/15	24.68
SEAC	2016	V0090031	Operating	Razorback Printing	07/07/15	164.63
SEAC	2016	V0090032	Operating	Seark Shark Attack	07/07/15	68.00
SEAC	2016	V0090038	Operating	Securitas Security Serv. Usa, Inc	07/07/15	24,950.01
SEAC	2016	V0090069	Operating	AACRAO	07/08/15	633.00
SEAC	2016	V0090067	Operating	Airo	07/08/15	100.00
SEAC	2016	V0090071	Operating	Arcupa - Hr	07/08/15	75.00
SEAC	2016	V0090064	Operating	CAAHEP	07/08/15	450.00
SEAC	2016	V0090070	Operating	Coaemsp	07/08/15	1,400.00
SEAC	2016	V0090073	Operating	Ellucian, Inc	07/08/15	6,873.00
SEAC	2016	V0090073	Operating	Ellucian, Inc	07/08/15	226,470.00
SEAC	2016	V0090063	Operating	Janna Juices & Berrier	07/08/15	116.06
SEAC	2016	V0090068	Operating	Nasfaa	07/08/15	928.00
SEAC	2016	V0090076	Operating	Scantron	07/08/15	391.79
SEAC	2016	V0090076	Operating	Scantron	07/08/15	197.85
SEAC	2016	V0090076	Operating	Scantron	07/08/15	247.26
SEAC	2016	V0090076	Operating	Scantron	07/08/15	197.85
SEAC	2016	V0090076	Operating	Scantron	07/08/15	131.90
SEAC	2016	V0090076	Operating	Scantron	07/08/15	131.90
SEAC	2016	V0090066	Operating	Seark Shark Attack	07/08/15	11.00
SEAC	2016	V0090074	Operating	Simple Sensations	07/08/15	120.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090060	Operating	United States Postal Service (cmrs-	07/08/15	3,000.00
SEAC	2016	V0090483	Operating	Angela Parrish	07/16/15	43.68
SEAC	2016	V0090488	Operating	Verizon Wireless	07/16/15	173.40
SEAC	2016	V0090492	Operating	Datamax Office Systems	07/20/15	64.06
SEAC	2016	V0090512	Operating	ACT	07/21/15	46.50
SEAC	2016	V0090511	Operating	Airgas	07/21/15	83.58
SEAC	2016	V0090501	Operating	Critical Alert	07/21/15	234.27
SEAC	2016	V0090514	Operating	Department of Finance & Admin	07/21/15	187.00
SEAC	2016	V0090514	Operating	Department of Finance & Admin	07/21/15	11.00
SEAC	2016	V0090514	Operating	Department of Finance & Admin	07/21/15	31.00
SEAC	2016	V0090514	Operating	Department of Finance & Admin	07/21/15	6.00
SEAC	2016	V0090514	Operating	Department of Finance & Admin	07/21/15	2,505.00
SEAC	2016	V0090495	Operating	Goddess Products Inc	07/21/15	200.89
SEAC	2016	V0090497	Operating	Goddess Products Inc	07/21/15	13.50
SEAC	2016	V0090494	Operating	Goddess Products Inc	07/21/15	122.91
SEAC	2016	V0090496	Operating	Goddess Products Inc	07/21/15	231.04
SEAC	2016	V0090499	Operating	Jefferson Supply Company	07/21/15	64.76
SEAC	2016	V0090510	Operating	Mirion Technologies	07/21/15	181.60
SEAC	2016	V0090506	Operating	Nelnet Business Solutions	07/21/15	39.36
SEAC	2016	V0090513	Operating	Seark Shark Attack	07/21/15	427.00
SEAC	2016	V0090503	Operating	Shi International Corp	07/21/15	270.00
SEAC	2016	V0090504	Operating	Shred-It Arkansas	07/21/15	85.00
SEAC	2016	V0090505	Operating	U S Foods, Inc	07/21/15	1,457.95
SEAC	2016	V0090500	Operating	WELSCO Inc.	07/21/15	11.30
SEAC	2016	V0090544	Operating	Alice Weatherly	07/22/15	42.84
SEAC	2016	V0090533	Operating	Arkacrao	07/22/15	50.00
SEAC	2016	V0090530	Operating	Arkansas Community Colleges (aatyc)	07/22/15	200.00
SEAC	2016	V0090527	Operating	At&t Mobility	07/22/15	83.20
SEAC	2016	V0090526	Operating	At&t Mobility	07/22/15	73.65
SEAC	2016	V0090526	Operating	At&t Mobility	07/22/15	46.10
SEAC	2016	V0090526	Operating	At&t Mobility	07/22/15	39.11
SEAC	2016	V0090528	Operating	At&t Mobility	07/22/15	214.99
SEAC	2016	V0090549	Operating	Barbara A. Dunn	07/22/15	43.68
SEAC	2016	V0090549	Operating	Barbara A. Dunn	07/22/15	96.60
SEAC	2016	V0090550	Operating	Barbara Dunn	07/22/15	43.68
SEAC	2016	V0090550	Operating	Barbara Dunn	07/22/15	73.00
SEAC	2016	V0090539	Operating	Career America, Llc	07/22/15	5,500.00
SEAC	2016	V0090538	Operating	Hazel St Exxon Inc.	07/22/15	500.00
SEAC	2016	V0090543	Operating	Hazel St Exxon Inc.	07/22/15	410.00
SEAC	2016	V0090536	Operating	Hazel St Exxon Inc.	07/22/15	490.00
SEAC	2016	V0090537	Operating	Hazel St Exxon Inc.	07/22/15	470.00
SEAC	2016	V0090540	Operating	Kaplan, Inc	07/22/15	480.00
SEAC	2016	V0090545	Operating	Lunsford Studios	07/22/15	1,130.00
SEAC	2016	V0090521	Operating	R & E Supply Co.	07/22/15	273.93
SEAC	2016	V0090531	Operating	Ricks Lp Gas	07/22/15	31.00
SEAC	2016	V0090532	Operating	Tara Promotional Products Inc	07/22/15	83.79
SEAC	2016	V0090532	Operating	Tara Promotional Products Inc	07/22/15	3,450.61
SEAC	2016	V0090524	Operating	U S Foods, Inc	07/22/15	591.80
SEAC	2016	V0090551	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	215.66
SEAC	2016	V0090596	Operating	Arkansas Multi-Agency Insurance Tru	07/23/15	2,729.00
SEAC	2016	V0090597	Operating	Arkansas Multi-Agency Insurance Tru	07/23/15	42,406.00
SEAC	2016	V0090568	Operating	Carolyn A. Hood	07/23/15	100.00
SEAC	2016	V0090580	Operating	Centerpoint Energy-1387913-5	07/23/15	636.20
SEAC	2016	V0090578	Operating	Centerpoint Energy-46146-7	07/23/15	17.78
SEAC	2016	V0090582	Operating	Centerpoint Energy-629260-1	07/23/15	149.80
SEAC	2016	V0090579	Operating	Centerpoint Energy-629261-9	07/23/15	14.87
SEAC	2016	V0090581	Operating	Centerpoint Energy-629262-7	07/23/15	278.86
SEAC	2016	V0090564	Operating	Debra S. Wallace	07/23/15	36.81
SEAC	2016	V0090576	Operating	Dis/Fiscal Mngt	07/23/15	2,317.44
SEAC	2016	V0090584	Operating	Entergy #95081881	07/23/15	7.97
SEAC	2016	V0090592	Operating	Entergy #98770621	07/23/15	3,507.34
SEAC	2016	V0090591	Operating	Entergy 101140846	07/23/15	94.43
SEAC	2016	V0090595	Operating	Entergy-117156257	07/23/15	642.87
SEAC	2016	V0090587	Operating	Entergy-5495866	07/23/15	4,132.47
SEAC	2016	V0090590	Operating	Entergy-58071911	07/23/15	495.24
SEAC	2016	V0090588	Operating	Entergy-67508044	07/23/15	695.37
SEAC	2016	V0090586	Operating	Entergy-75994046	07/23/15	6,633.23
SEAC	2016	V0090594	Operating	Entergy-8064248	07/23/15	1,462.62
SEAC	2016	V0090593	Operating	Entergy-81361040	07/23/15	3,172.14
SEAC	2016	V0090583	Operating	Entergy-84201680	07/23/15	178.90
SEAC	2016	V0090585	Operating	Entergy-8542946	07/23/15	4,096.72
SEAC	2016	V0090589	Operating	Entergy-9282898	07/23/15	8,113.32
SEAC	2016	V0090567	Operating	Katina M. Camp	07/23/15	100.00
SEAC	2016	V0090577	Operating	Liberty Utilities 68145737	07/23/15	34.43
SEAC	2016	V0090569	Operating	Linda F. Linsy	07/23/15	100.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090566	Operating	Tamekia S. Allen	07/23/15	100.00
SEAC	2016	V0090572	Operating	Tina Pierce	07/23/15	100.00
SEAC	2016	V0090571	Operating	Tommy Nix	07/23/15	100.00
SEAC	2016	V0090570	Operating	Tonya A. McBride	07/23/15	100.00
SEAC	2016	V0090599	Operating	Arkansas Department of Labor	07/27/15	100.00
SEAC	2016	V0090598	Operating	Wex Bank	07/27/15	105.53
SEAC	2016	V0090625	Operating	Arkacrao	07/29/15	40.00
SEAC	2016	V0090626	Operating	Arkansas Department of Human Servic	07/29/15	50.00
SEAC	2016	V0090627	Operating	Arkansas Dept of Health	07/29/15	50.00
SEAC	2016	V0090628	Operating	Arkansas Dept of Health	07/29/15	35.00
SEAC	2016	V0090621	Operating	Debra S. Wallace	07/29/15	50.00
SEAC	2016	V0090624	Operating	Douglas J. Allen, Sr.	07/29/15	50.00
SEAC	2016	V0090609	Operating	Dr. Michael Gunter	07/29/15	50.00
SEAC	2016	V0090604	Operating	Janelle S. Smith	07/29/15	100.00
SEAC	2016	V0090608	Operating	JoAnn Dupra	07/29/15	50.00
SEAC	2016	V0090623	Operating	Joel M. Barbaree	07/29/15	50.00
SEAC	2016	V0090610	Operating	Lisa M. Cater	07/29/15	50.00
SEAC	2016	V0090603	Operating	Pine Bluff Commercial	07/29/15	1,635.00
SEAC	2016	V0090622	Operating	Ronald W. Works	07/29/15	50.00
SEAC	2016	V0090633	Operating	Advanced Cabling Systems	07/30/15	782.00
SEAC	2016	V0090634	Operating	Advanced Cabling Systems	07/30/15	1,518.00
SEAC	2016	V0090635	Operating	Advanced Cabling Systems	07/30/15	1,085.00
SEAC	2016	V0090636	Operating	Advanced Cabling Systems	07/30/15	641.00
SEAC	2016	V0090637	Operating	Advanced Cabling Systems	07/30/15	1,316.00
SEAC	2016	V0090638	Operating	Advanced Cabling Systems	07/30/15	762.00
SEAC	2016	V0090639	Operating	Advanced Cabling Systems	07/30/15	898.00
SEAC	2016	V0090640	Operating	Advanced Cabling Systems	07/30/15	878.00
SEAC	2016	V0090641	Operating	Advanced Cabling Systems	07/30/15	971.00
SEAC	2016	V0090642	Operating	Advanced Cabling Systems	07/30/15	1,977.00
SEAC	2016	V0090644	Operating	Advanced Cabling Systems	07/30/15	898.00
SEAC	2016	V0090629	Operating	Dis/Fiscal Mngt	07/30/15	1,898.08
SEAC	2016	V0090631	Operating	Novel T's	07/30/15	756.34
SEAC	2016	V0090653	Operating	Katina M. Camp	08/03/15	80.44
SEAC	2016	V0090652	Operating	Tonya A. McBride	08/03/15	81.16
SEAC	2016	V0090668	Operating	Centerpoint Energy #9252413-1	08/04/15	854.98
SEAC	2016	V0090670	Operating	Centerpoint Energy--798575-2	08/04/15	41.14
SEAC	2016	V0090669	Operating	Centerpoint Energy--971299-3	08/04/15	17.07
SEAC	2016	V0090671	Operating	Chapel Hardware	08/04/15	150.19
SEAC	2016	V0090672	Operating	Chapel Hardware	08/04/15	24.04
SEAC	2016	V0090673	Operating	Coca-Cola	08/04/15	1,316.44
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	337.29
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	100.38
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	820.58
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	162.35
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	8.52
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	37.82
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	28.86
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	0.61
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	1.52
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	5.94
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	13.86
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	263.62
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	50.52
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	421.70
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	1,199.79
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	132.78
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	25.38
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	28.87
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	220.57
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	25.81
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	618.39
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	236.94
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	20.71
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	337.78
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	4.52
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	99.04
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	160.06
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	7.87
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	33.47
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	22.02
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	24.59
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	383.96
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	16.04
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	27.63
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	58.33

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	246.66
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	4.81
SEAC	2016	V0090661	Operating	Datamax Office Systems	08/04/15	3.08
SEAC	2016	V0090667	Operating	Digicert, Inc.	08/04/15	595.00
SEAC	2016	V0090675	Operating	Entergy-5495700	08/04/15	8,308.77
SEAC	2016	V0090676	Operating	Entergy-75272864	08/04/15	1,154.76
SEAC	2016	V0090680	Operating	Goddess Products Inc	08/04/15	100.59
SEAC	2016	V0090657	Operating	Varry Surratt	08/04/15	115.80
SEAC	2016	V0090686	Operating	American Welding Society	08/05/15	248.00
SEAC	2016	V0090709	Operating	Amigos Library Services	08/05/15	500.00
SEAC	2016	V0090693	Operating	Aramark Uniform Services	08/05/15	185.33
SEAC	2016	V0090694	Operating	Aramark Uniform Services	08/05/15	181.47
SEAC	2016	V0090695	Operating	Aramark Uniform Services	08/05/15	185.33
SEAC	2016	V0090696	Operating	Aramark Uniform Services	08/05/15	181.47
SEAC	2016	V0090697	Operating	Aramark Uniform Services	08/05/15	136.66
SEAC	2016	V0090698	Operating	Aramark Uniform Services	08/05/15	185.33
SEAC	2016	V0090699	Operating	Aramark Uniform Services	08/05/15	136.66
SEAC	2016	V0090700	Operating	Aramark Uniform Services	08/05/15	185.33
SEAC	2016	V0090701	Operating	Aramark Uniform Services	08/05/15	181.47
SEAC	2016	V0090702	Operating	Aramark Uniform Services	08/05/15	181.47
SEAC	2016	V0090710	Operating	Arkansas Democrat-Gazette Inc	08/05/15	216.00
SEAC	2016	V0090708	Operating	Arkansas Democrat-Gazette Inc	08/05/15	51.81
SEAC	2016	V0090707	Operating	Arkansas Department of Labor	08/05/15	75.00
SEAC	2016	V0090705	Operating	At&t	08/05/15	140.33
SEAC	2016	V0090706	Operating	At&t	08/05/15	40.99
SEAC	2016	V0090718	Operating	Cleveland County Herald	08/05/15	24.00
SEAC	2016	V0090716	Operating	Dedric Jones	08/05/15	36.96
SEAC	2016	V0090722	Operating	Department of Finance & Admin	08/05/15	23.89
SEAC	2016	V0090720	Operating	Department of Finance & Admin	08/05/15	27.89
SEAC	2016	V0090721	Operating	Department of Finance & Admin	08/05/15	23.89
SEAC	2016	V0090723	Operating	Doody Enterprises, Inc.	08/05/15	52.50
SEAC	2016	V0090715	Operating	Ebsco Subscription Services	08/05/15	1,718.41
SEAC	2016	V0090717	Operating	Encyclopaedia Britannica, Inc.	08/05/15	585.00
SEAC	2016	V0090712	Operating	Hooten Publishing Inc	08/05/15	2,380.00
SEAC	2016	V0090691	Operating	Interact Communications	08/05/15	3,500.00
SEAC	2016	V0090719	Operating	Marketing & Redistribution	08/05/15	24.00
SEAC	2016	V0090687	Operating	Michelle Heard	08/05/15	21.48
SEAC	2016	V0090713	Operating	Roberts Brothers Tire Service	08/05/15	409.29
SEAC	2016	V0090692	Operating	Scotty Thurman	08/05/15	750.00
SEAC	2016	V0090714	Operating	The Chronicle of Higher Education	08/05/15	1,660.00
SEAC	2016	V0090690	Operating	The Sloan Consortium, Inc.	08/05/15	1,270.75
SEAC	2016	V0090711	Operating	Uams-Teaching With Technology	08/05/15	95.00
SEAC	2016	V0090749	Operating	Critical Alert	08/12/15	380.26
SEAC	2016	V0090735	Operating	Nelnet Business Solutions	08/12/15	318.01
SEAC	2016	V0090736	Operating	Pine Bluff Commercial	08/12/15	700.00
SEAC	2016	V0090737	Operating	Pine Bluff Commercial	08/12/15	906.00
SEAC	2016	V0090739	Operating	R & E Supply Co.	08/12/15	158.09
SEAC	2016	V0090740	Operating	R & E Supply Co.	08/12/15	15.84
SEAC	2016	V0090741	Operating	R & E Supply Co.	08/12/15	15.74
SEAC	2016	V0090742	Operating	R & E Supply Co.	08/12/15	30.25
SEAC	2016	V0090743	Operating	R & E Supply Co.	08/12/15	1.19
SEAC	2016	V0090744	Operating	R & E Supply Co.	08/12/15	10.40
SEAC	2016	V0090745	Operating	R & E Supply Co.	08/12/15	12.04
SEAC	2016	V0090746	Operating	R & E Supply Co.	08/12/15	35.67
SEAC	2016	V0090747	Operating	R & E Supply Co.	08/12/15	91.54
SEAC	2016	V0090748	Operating	R & E Supply Co.	08/12/15	18.59
SEAC	2016	V0090738	Operating	Verizon Wireless	08/12/15	171.91
SEAC	2016	V0090783	Operating	ACT	08/13/15	6.50
SEAC	2016	V0090784	Operating	ACT	08/13/15	53.00
SEAC	2016	V0090791	Operating	Arkacrao	08/13/15	100.00
SEAC	2016	V0090787	Operating	Awil Supply	08/13/15	31.17
SEAC	2016	V0090786	Operating	Goddess Products Inc	08/13/15	144.12
SEAC	2016	V0090779	Operating	Harrison Energy Partners	08/13/15	1,228.10
SEAC	2016	V0090750	Operating	Identocard /Jam Plastics	08/13/15	1,361.64
SEAC	2016	V0090778	Operating	Jefferson Supply Company	08/13/15	49.00
SEAC	2016	V0090789	Operating	Katv, Llc	08/13/15	1,000.00
SEAC	2016	V0090775	Operating	Liberty Utilities-68104331	08/13/15	25.47
SEAC	2016	V0090777	Operating	Liberty Utilities-68106637	08/13/15	190.73
SEAC	2016	V0090772	Operating	Liberty Utilities-68109199	08/13/15	37.52
SEAC	2016	V0090773	Operating	Liberty Utilities-68117943	08/13/15	34.43
SEAC	2016	V0090770	Operating	Liberty Utilities-68119959	08/13/15	185.63
SEAC	2016	V0090769	Operating	Liberty Utilities-68120320	08/13/15	125.34
SEAC	2016	V0090768	Operating	Liberty Utilities-68120500	08/13/15	127.20
SEAC	2016	V0090771	Operating	Liberty Utilities-68121309	08/13/15	274.83
SEAC	2016	V0090767	Operating	Liberty Utilities-68126661	08/13/15	62.45

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090776	Operating	Liberty Utilities-68127442	08/13/15	73.05
SEAC	2016	V0090774	Operating	Liberty Utilities-68128064	08/13/15	61.80
SEAC	2016	V0090766	Operating	Liberty Utilities-68128261	08/13/15	40.03
SEAC	2016	V0090762	Operating	Seark Shark Attack	08/13/15	36.50
SEAC	2016	V0090763	Operating	Seark Shark Attack	08/13/15	26.50
SEAC	2016	V0090761	Operating	Seark Shark Attack	08/13/15	20.00
SEAC	2016	V0090764	Operating	Southeast Engravers Inc.	08/13/15	100.75
SEAC	2016	V0090760	Operating	Suddenlink Media	08/13/15	941.00
SEAC	2016	V0090751	Operating	Tara Promotional Products Inc	08/13/15	875.91
SEAC	2016	V0090790	Operating	The Smith Agency	08/13/15	850.00
SEAC	2016	V0090756	Operating	U S Foods, Inc	08/13/15	3.73
SEAC	2016	V0090757	Operating	U S Foods, Inc	08/13/15	832.01
SEAC	2016	V0090758	Operating	U S Foods, Inc	08/13/15	797.28
SEAC	2016	V0090813	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	166.94
SEAC	2016	V0090803	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	118.58
SEAC	2016	V0090806	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	6.50
SEAC	2016	V0090807	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	80.38
SEAC	2016	V0090805	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	45.00
SEAC	2016	V0090804	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	199.69
SEAC	2016	V0090801	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	128.40
SEAC	2016	V0090802	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	1,894.00
SEAC	2016	V0090792	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	245.81
SEAC	2016	V0090793	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	1,495.00
SEAC	2016	V0090812	Operating	U.S. Bank Purchasing Card(0560)	08/13/15	168.94
SEAC	2016	V0090752	Operating	Waste Management Ar-Pine Bluff	08/13/15	513.74
SEAC	2016	V0090753	Operating	Waste Management Ar-Pine Bluff	08/13/15	279.32
SEAC	2016	V0090754	Operating	Waste Management Ar-Pine Bluff	08/13/15	113.98
SEAC	2016	V0090755	Operating	Waste Management Ar-Pine Bluff	08/13/15	226.23
SEAC	2016	V0090835	Operating	Airgas Mid South	08/17/15	29.33
SEAC	2016	V0090836	Operating	Airgas Mid South	08/17/15	55.87
SEAC	2016	V0090841	Operating	Arkansas Printing Co.	08/17/15	479.28
SEAC	2016	V0090839	Operating	Awil Supply	08/17/15	54.88
SEAC	2016	V0090832	Operating	Centerpoint Energy-1387913-5	08/17/15	619.71
SEAC	2016	V0090834	Operating	Centerpoint Energy-629260-1	08/17/15	157.88
SEAC	2016	V0090831	Operating	Centerpoint Energy-629261-9	08/17/15	14.87
SEAC	2016	V0090833	Operating	Centerpoint Energy-629262-7	08/17/15	1,031.89
SEAC	2016	V0090829	Operating	Entergy #95081881	08/17/15	7.97
SEAC	2016	V0090823	Operating	Entergy #98770621	08/17/15	3,817.44
SEAC	2016	V0090822	Operating	Entergy 101140846	08/17/15	98.20
SEAC	2016	V0090820	Operating	Entergy-58071911	08/17/15	579.26
SEAC	2016	V0090824	Operating	Entergy-67508044	08/17/15	850.69
SEAC	2016	V0090827	Operating	Entergy-75994046	08/17/15	7,529.20
SEAC	2016	V0090826	Operating	Entergy-8064248	08/17/15	1,522.89
SEAC	2016	V0090825	Operating	Entergy-81361040	08/17/15	3,469.80
SEAC	2016	V0090830	Operating	Entergy-84201680	08/17/15	230.38
SEAC	2016	V0090828	Operating	Entergy-8542946	08/17/15	4,543.20
SEAC	2016	V0090821	Operating	Entergy-9282898	08/17/15	9,534.06
SEAC	2016	V0090840	Operating	Linda F. Linsy	08/17/15	40.32
SEAC	2016	V0090842	Operating	Seyler Electric	08/17/15	425.83
SEAC	2016	V0090838	Operating	So Ark Business Solutions Inc.	08/17/15	86.70
SEAC	2016	V0090837	Operating	Waste Management Ar-Pine Bluff	08/17/15	77.11
SEAC	2016	V0090855	Operating	ACCT	08/18/15	3,054.00
SEAC	2016	V0090881	Operating	Areon	08/18/15	25,000.00
SEAC	2016	V0090849	Operating	Arkansas Association of College History Teacher	08/18/15	50.00
SEAC	2016	V0090878	Operating	Arkansas Democrat-Gazette Inc	08/18/15	568.68
SEAC	2016	V0090864	Operating	Cumulus Radio Corporation	08/18/15	1,181.28
SEAC	2016	V0090880	Operating	Federal Express	08/18/15	17.70
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	18.00
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	245.33
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	20.70
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	25.88
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	44.99
SEAC	2016	V0090875	Operating	Goddess Products Inc	08/18/15	5.47
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	7.00
SEAC	2016	V0090874	Operating	Goddess Products Inc	08/18/15	14.88
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	11.42
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	44.88
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	36.40
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	27.48
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	0.53
SEAC	2016	V0090874	Operating	Goddess Products Inc	08/18/15	11.17
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	30.55
SEAC	2016	V0090873	Operating	Goddess Products Inc	08/18/15	50.69
SEAC	2016	V0090846	Operating	Harrison Energy Partners	08/18/15	23,980.37
SEAC	2016	V0090866	Operating	Hazel St Exxon Inc.	08/18/15	440.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090876	Operating	Hazel St Exxon Inc.	08/18/15	460.00
SEAC	2016	V0090853	Operating	Ik Electric	08/18/15	267.79
SEAC	2016	V0090859	Operating	Kark 4	08/18/15	325.00
SEAC	2016	V0090862	Operating	Kasn-Cw Arkansas	08/18/15	140.00
SEAC	2016	V0090883	Operating	Kwik Kopy	08/18/15	154.75
SEAC	2016	V0090847	Operating	Lybrand's Bakery & Deli	08/18/15	88.80
SEAC	2016	V0090870	Operating	Mid-South Appliance Parts	08/18/15	720.00
SEAC	2016	V0090871	Operating	Mid-South Appliance Parts	08/18/15	70.75
SEAC	2016	V0090869	Operating	Mirion Technologies	08/18/15	61.50
SEAC	2016	V0090891	Operating	Pine Bluff Cable Tv	08/18/15	431.49
SEAC	2016	V0090892	Operating	Pine Bluff Commercial	08/18/15	77.70
SEAC	2016	V0090850	Operating	Pine Bluff Country Club	08/18/15	494.11
SEAC	2016	V0090889	Operating	Pine Bluff Lock & Key	08/18/15	109.75
SEAC	2016	V0090890	Operating	Pine Bluff Lock & Key	08/18/15	52.13
SEAC	2016	V0090854	Operating	Razorback Printing	08/18/15	126.23
SEAC	2016	V0090854	Operating	Razorback Printing	08/18/15	1,310.40
SEAC	2016	V0090863	Operating	Rlrt-Klrt-Fox 16	08/18/15	175.00
SEAC	2016	V0090865	Operating	Seark Shark Attack	08/18/15	766.75
SEAC	2016	V0090844	Operating	Seark Shark Attack	08/18/15	159.00
SEAC	2016	V0090894	Operating	Shepherd Florist & Greenhouses	08/18/15	115.25
SEAC	2016	V0090895	Operating	So Ark Business Solutions Inc.	08/18/15	932.86
SEAC	2016	V0090896	Operating	So Ark Business Solutions Inc.	08/18/15	873.61
SEAC	2016	V0090848	Operating	Springfield Janitor Supply	08/18/15	3,281.12
SEAC	2016	V0090845	Operating	Techno-Aide Inc	08/18/15	75.28
SEAC	2016	V0090886	Operating	The Library Corporation	08/18/15	5,163.00
SEAC	2016	V0090885	Operating	The Library Corporation	08/18/15	191.00
SEAC	2016	V0090886	Operating	The Library Corporation	08/18/15	162.00
SEAC	2016	V0090851	Operating	White Hall Journal	08/18/15	5,023.42
SEAC	2016	V0090911	Operating	Department of Finance & Admin	08/20/15	11.00
SEAC	2016	V0090916	Operating	Dis/Fiscal Mngt	08/20/15	1,903.97
SEAC	2016	V0090917	Operating	Dis/Fiscal Mngt	08/20/15	2,314.78
SEAC	2016	V0090914	Operating	Great America Financial Svcs.	08/20/15	204.11
SEAC	2016	V0090913	Operating	Kent's Lawncare, Inc.	08/20/15	2,403.53
SEAC	2016	V0090915	Operating	Shred-It Arkansas	08/20/15	85.00
SEAC	2016	V0090912	Operating	United States Postal Service (cmrs-	08/20/15	3,000.00
SEAC	2016	V0090946	Operating	At&t	08/24/15	254.03
SEAC	2016	V0090947	Operating	At&t	08/24/15	336.97
SEAC	2016	V0090948	Operating	At&t	08/24/15	327.92
SEAC	2016	V0090943	Operating	At&t	08/24/15	91.00
SEAC	2016	V0090944	Operating	At&t	08/24/15	7.00
SEAC	2016	V0090945	Operating	At&t	08/24/15	250.17
SEAC	2016	V0090927	Operating	Datamax Office Systems	08/24/15	76.65
SEAC	2016	V0090929	Operating	Elsevier Inc.	08/24/15	658.00
SEAC	2016	V0090930	Operating	Elsevier Inc.	08/24/15	1,176.00
SEAC	2016	V0090932	Operating	Elsevier Inc.	08/24/15	147.00
SEAC	2016	V0090925	Operating	Lawson Welding Supply Co. Inc.	08/24/15	268.91
SEAC	2016	V0090937	Operating	R & E Supply Co.	08/24/15	128.60
SEAC	2016	V0090934	Operating	R & E Supply Co.	08/24/15	302.86
SEAC	2016	V0090935	Operating	R & E Supply Co.	08/24/15	88.46
SEAC	2016	V0090939	Operating	Seark Shark Attack	08/24/15	437.50
SEAC	2016	V0090940	Operating	Seark Shark Attack	08/24/15	96.00
SEAC	2016	V0090941	Operating	Securitas Security Serv. Usa, Inc	08/24/15	31,354.84
SEAC	2016	V0090938	Operating	Springfield Janitor Supply	08/24/15	51.01
SEAC	2016	V0090928	Operating	U S Foods, Inc	08/24/15	127.13
SEAC	2016	V0090942	Operating	Woodburn Press	08/24/15	180.40
SEAC	2016	V0090949	Operating	Lexmark Enterprise Software	08/25/15	2,049.49
SEAC	2016	V0090949	Operating	Lexmark Enterprise Software	08/25/15	26,597.90
SEAC	2016	V0090955	Operating	At&t	08/26/15	138.96
SEAC	2016	V0090954	Operating	Centerpoint Energy #9252413-1	08/26/15	628.46
SEAC	2016	V0090952	Operating	Centerpoint Energy--798575-2	08/26/15	36.77
SEAC	2016	V0090953	Operating	Centerpoint Energy--971299-3	08/26/15	14.87
SEAC	2016	V0090970	Operating	Debra S. Wallace	08/26/15	50.00
SEAC	2016	V0090968	Operating	Douglas J. Allen, Sr.	08/26/15	50.00
SEAC	2016	V0090966	Operating	Dr. Michael Gunter	08/26/15	50.00
SEAC	2016	V0090956	Operating	Entergy-5495866	08/26/15	6,538.65
SEAC	2016	V0090961	Operating	Jefferson Supply Company	08/26/15	30.56
SEAC	2016	V0090967	Operating	JoAnn Dupra	08/26/15	50.00
SEAC	2016	V0090965	Operating	Joel M. Barbaree	08/26/15	50.00
SEAC	2016	V0090964	Operating	Lisa M. Cater	08/26/15	50.00
SEAC	2016	V0090958	Operating	Pine Bluff Foods	08/26/15	105.25
SEAC	2016	V0090969	Operating	Ronald W. Works	08/26/15	50.00
SEAC	2016	V0090960	Operating	Springfield Janitor Supply	08/26/15	3,362.20
SEAC	2016	V0090957	Operating	U S Foods, Inc	08/26/15	1,445.82
SEAC	2016	V0090959	Operating	U S Foods, Inc	08/26/15	765.79
SEAC	2016	V0090951	Operating	Wex Bank	08/26/15	303.80

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090979	Operating	Aramark Uniform Services	08/27/15	181.47
SEAC	2016	V0090980	Operating	Aramark Uniform Services	08/27/15	143.53
SEAC	2016	V0090981	Operating	Aramark Uniform Services	08/27/15	185.53
SEAC	2016	V0090982	Operating	Aramark Uniform Services	08/27/15	181.47
SEAC	2016	V0090983	Operating	Aramark Uniform Services	08/27/15	185.33
SEAC	2016	V0090981	Operating	Aramark Uniform Services	08/27/15	185.33
SEAC	2016	V0090976	Operating	Integrity Office Solutions, Inc	08/27/15	1,139.37
SEAC	2016	V0090974	Operating	Leah L. Irvin	08/27/15	305.81
SEAC	2016	V0090975	Operating	R & E Supply Co.	08/27/15	1,754.76
SEAC	2016	V0090977	Operating	Razorback Printing	08/27/15	2,063.30
SEAC	2016	V0090973	Operating	So Ark Business Solutions Inc.	08/27/15	536.68
SEAC	2016	V0090995	Operating	Advanced Cabling Systems	08/28/15	1,975.50
SEAC	2016	V0091010	Operating	Amigos Library Services	08/28/15	3,016.00
SEAC	2016	V0090992	Operating	Aramark Uniform Services	08/28/15	181.47
SEAC	2016	V0090993	Operating	Aramark Uniform Services	08/28/15	185.33
SEAC	2016	V0090997	Operating	Arkansas Community Colleges (aatyc)	08/28/15	18,774.00
SEAC	2016	V0090999	Operating	Dee's Pest Control	08/28/15	384.13
SEAC	2016	V0090984	Operating	Douthit's Radio Service	08/28/15	90.00
SEAC	2016	V0090991	Operating	Ellis Plumbing & Medanical, Inc	08/28/15	505.00
SEAC	2016	V0090994	Operating	Ellis Plumbing & Medanical, Inc	08/28/15	165.00
SEAC	2016	V0090985	Operating	Lee's Car Care	08/28/15	131.70
SEAC	2016	V0091011	Operating	Moodlerooms	08/28/15	17,540.00
SEAC	2016	V0090996	Operating	Pine Bluff Lock & Key	08/28/15	52.13
SEAC	2016	V0091007	Operating	Pine Bluff Lock & Key	08/28/15	52.13
SEAC	2016	V0091008	Operating	Pine Bluff Lock & Key	08/28/15	85.61
SEAC	2016	V0091000	Operating	Pine Bluff Reg Chamber of Commerce	08/28/15	450.00
SEAC	2016	V0091012	Operating	Publishing Concepts, Inc	08/28/15	1,000.00
SEAC	2016	V0091001	Operating	Seark Shark Attack	08/28/15	126.00
SEAC	2016	V0091006	Operating	Seark Shark Attack	08/28/15	111.00
SEAC	2016	V0091005	Operating	Seark Shark Attack	08/28/15	895.00
SEAC	2016	V0091009	Operating	Stericycle, Inc.	08/28/15	630.14
SEAC	2016	V0090986	Operating	The Higher Learning Commission	08/28/15	6,750.00
SEAC	2016	V0090987	Operating	The Higher Learning Commission	08/28/15	4,460.50
SEAC	2016	V0091003	Operating	U of a Cooperative Extension Servic	08/28/15	54.50
SEAC	2016	V0091004	Operating	U of a Cooperative Extension Servic	08/28/15	15.26
SEAC	2016	V0091002	Operating	U of a Cooperative Extension Servic	08/28/15	15.26
SEAC	2016	V0090988	Operating	WELSCO Inc.	08/28/15	11.53
SEAC	2016	V0091027	Operating	Centerpoint Entergy-46146-7	09/03/15	19.97
SEAC	2016	V0091026	Operating	Entergy-117156257	09/03/15	739.26
SEAC	2016	V0091043	Operating	Boiler Inspection Division	09/08/15	25.00
SEAC	2016	V0091060	Operating	Goddess Products Inc	09/08/15	127.94
SEAC	2016	V0091086	Operating	Goddess Products Inc	09/08/15	18.92
SEAC	2016	V0091085	Operating	Goddess Products Inc	09/08/15	240.32
SEAC	2016	V0091086	Operating	Goddess Products Inc	09/08/15	27.90
SEAC	2016	V0091072	Operating	Goddess Products Inc	09/08/15	97.20
SEAC	2016	V0091073	Operating	Goddess Products Inc	09/08/15	21.17
SEAC	2016	V0091070	Operating	Goddess Products Inc	09/08/15	32.26
SEAC	2016	V0091071	Operating	Goddess Products Inc	09/08/15	88.45
SEAC	2016	V0091072	Operating	Goddess Products Inc	09/08/15	59.99
SEAC	2016	V0091070	Operating	Goddess Products Inc	09/08/15	3.15
SEAC	2016	V0091081	Operating	Goddess Products Inc	09/08/15	25.92
SEAC	2016	V0091082	Operating	Goddess Products Inc	09/08/15	31.37
SEAC	2016	V0091083	Operating	Goddess Products Inc	09/08/15	0.74
SEAC	2016	V0091084	Operating	Goddess Products Inc	09/08/15	0.58
SEAC	2016	V0091082	Operating	Goddess Products Inc	09/08/15	32.05
SEAC	2016	V0091083	Operating	Goddess Products Inc	09/08/15	7.58
SEAC	2016	V0091084	Operating	Goddess Products Inc	09/08/15	5.99
SEAC	2016	V0091068	Operating	Goddess Products Inc	09/08/15	477.16
SEAC	2016	V0091087	Operating	Goddess Products Inc	09/08/15	81.03
SEAC	2016	V0091088	Operating	Goddess Products Inc	09/08/15	22.38
SEAC	2016	V0091087	Operating	Goddess Products Inc	09/08/15	2.09
SEAC	2016	V0091089	Operating	Goddess Products Inc	09/08/15	21.06
SEAC	2016	V0091069	Operating	Goddess Products Inc	09/08/15	174.68
SEAC	2016	V0091067	Operating	Goddess Products Inc	09/08/15	38.40
SEAC	2016	V0091064	Operating	Goddess Products Inc	09/08/15	93.61
SEAC	2016	V0091065	Operating	Goddess Products Inc	09/08/15	32.90
SEAC	2016	V0091074	Operating	Goddess Products Inc	09/08/15	286.33
SEAC	2016	V0091075	Operating	Goddess Products Inc	09/08/15	67.94
SEAC	2016	V0091076	Operating	Goddess Products Inc	09/08/15	65.83
SEAC	2016	V0091077	Operating	Goddess Products Inc	09/08/15	8.49
SEAC	2016	V0091078	Operating	Goddess Products Inc	09/08/15	35.53
SEAC	2016	V0091080	Operating	Goddess Products Inc	09/08/15	10.56
SEAC	2016	V0091063	Operating	Goddess Products Inc	09/08/15	410.25
SEAC	2016	V0091068	Operating	Goddess Products Inc	09/08/15	16.84
SEAC	2016	V0091045	Operating	Goddess Products Inc	09/08/15	8.56

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0091044	Operating	Goddess Products Inc	09/08/15	33.75
SEAC	2016	V0091058	Operating	Goddess Products Inc	09/08/15	35.55
SEAC	2016	V0091059	Operating	Goddess Products Inc	09/08/15	4.76
SEAC	2016	V0091062	Operating	Goddess Products Inc	09/08/15	133.22
SEAC	2016	V0091051	Operating	Goddess Products Inc	09/08/15	101.07
SEAC	2016	V0091055	Operating	Goddess Products Inc	09/08/15	8.22
SEAC	2016	V0091057	Operating	Goddess Products Inc	09/08/15	23.52
SEAC	2016	V0091054	Operating	Goddess Products Inc	09/08/15	32.90
SEAC	2016	V0091056	Operating	Goddess Products Inc	09/08/15	72.42
SEAC	2016	V0091057	Operating	Goddess Products Inc	09/08/15	33.68
SEAC	2016	V0091058	Operating	Goddess Products Inc	09/08/15	121.81
SEAC	2016	V0091061	Operating	Goddess Products Inc	09/08/15	329.24
SEAC	2016	V0091062	Operating	Goddess Products Inc	09/08/15	14.43
SEAC	2016	V0091051	Operating	Goddess Products Inc	09/08/15	9.85
SEAC	2016	V0091052	Operating	Goddess Products Inc	09/08/15	9.53
SEAC	2016	V0091053	Operating	Goddess Products Inc	09/08/15	61.23
SEAC	2016	V0091090	Operating	Goddess Products Inc	09/08/15	224.12
SEAC	2016	V0091091	Operating	Goddess Products Inc	09/08/15	16.08
SEAC	2016	V0091092	Operating	Goddess Products Inc	09/08/15	10.96
SEAC	2016	V0091046	Operating	Goddess Products Inc	09/08/15	309.85
SEAC	2016	V0091047	Operating	Goddess Products Inc	09/08/15	14.62
SEAC	2016	V0091049	Operating	Goddess Products Inc	09/08/15	167.50
SEAC	2016	V0091090	Operating	Goddess Products Inc	09/08/15	415.00
SEAC	2016	V0091091	Operating	Goddess Products Inc	09/08/15	31.98
SEAC	2016	V0091046	Operating	Goddess Products Inc	09/08/15	41.61
SEAC	2016	V0091048	Operating	Goddess Products Inc	09/08/15	44.00
SEAC	2016	V0091049	Operating	Goddess Products Inc	09/08/15	358.38
SEAC	2016	V0091116	Operating	ACT	09/09/15	26.50
SEAC	2016	V0091097	Operating	Ascap	09/09/15	117.00
SEAC	2016	V0091113	Operating	Critical Alert	09/09/15	225.02
SEAC	2016	V0091115	Operating	Datamax Office Systems	09/09/15	111.52
SEAC	2016	V0091103	Operating	Dell, Inc	09/09/15	4,428.83
SEAC	2016	V0091095	Operating	Hazel St Exxon Inc.	09/09/15	470.00
SEAC	2016	V0091096	Operating	Hazel St Exxon Inc.	09/09/15	910.00
SEAC	2016	V0091094	Operating	Little Rock Entertainment Agency	09/09/15	450.00
SEAC	2016	V0091098	Operating	Nha	09/09/15	210.00
SEAC	2016	V0091099	Operating	Nha	09/09/15	105.00
SEAC	2016	V0091109	Operating	Pine Bluff Foods	09/09/15	36.50
SEAC	2016	V0091110	Operating	Pine Bluff Foods	09/09/15	92.19
SEAC	2016	V0091111	Operating	Pine Bluff Foods	09/09/15	15.31
SEAC	2016	V0091112	Operating	Pine Bluff Foods	09/09/15	53.45
SEAC	2016	V0091093	Operating	River City Tents & Awning Inc.	09/09/15	1,324.36
SEAC	2016	V0091118	Operating	Seark Shark Attack	09/09/15	50.00
SEAC	2016	V0091114	Operating	Suddenlink Media	09/09/15	1,058.00
SEAC	2016	V0091106	Operating	Terry Ace Hardware	09/09/15	120.85
SEAC	2016	V0091107	Operating	U S Foods, Inc	09/09/15	1,013.07
SEAC	2016	V0091108	Operating	U S Foods, Inc	09/09/15	1,315.23
SEAC	2016	V0091105	Operating	U. S. Bank - Mc	09/09/15	429.78
SEAC	2016	V0091190	Operating	American Paper & Twine	09/14/15	803.18
SEAC	2016	V0091180	Operating	Arkansas Printing Co.	09/14/15	726.80
SEAC	2016	V0091179	Operating	Arkansas Times Limited Partnership	09/14/15	750.00
SEAC	2016	V0091181	Operating	Arklink Library Consortium, Inc.	09/14/15	100.00
SEAC	2016	V0091152	Operating	At&t	09/14/15	186.55
SEAC	2016	V0091153	Operating	At&t	09/14/15	40.99
SEAC	2016	V0091178	Operating	Aviate Through Knowledge, Llc	09/14/15	500.00
SEAC	2016	V0091182	Operating	Basic Element Oxygen Bar, Inc	09/14/15	1,100.00
SEAC	2016	V0091171	Operating	Carolina Biological Supply Co	09/14/15	88.83
SEAC	2016	V0091195	Operating	Catering by Scott Ray	09/14/15	2,315.25
SEAC	2016	V0091166	Operating	Ellucian, Inc	09/14/15	27.97
SEAC	2016	V0091167	Operating	Ellucian, Inc	09/14/15	300.00
SEAC	2016	V0091162	Operating	Elsevier Inc.	09/14/15	2,808.00
SEAC	2016	V0091151	Operating	Entergy-5495700	09/14/15	9,180.60
SEAC	2016	V0091154	Operating	Entergy-75272864	09/14/15	1,157.51
SEAC	2016	V0091142	Operating	Great America Financial Svcs.	09/14/15	232.64
SEAC	2016	V0091192	Operating	Harrison Energy Partners	09/14/15	4,600.61
SEAC	2016	V0091191	Operating	Harrison Trane Service Co	09/14/15	2,021.46
SEAC	2016	V0091201	Operating	Hazel St Exxon Inc.	09/14/15	450.00
SEAC	2016	V0091202	Operating	Hazel St Exxon Inc.	09/14/15	480.00
SEAC	2016	V0091203	Operating	Hazel St Exxon Inc.	09/14/15	440.00
SEAC	2016	V0091164	Operating	Heiberg Consulting, Inc.	09/14/15	349.00
SEAC	2016	V0091161	Operating	Herff Jones Inc.	09/14/15	1.26
SEAC	2016	V0091170	Operating	Herff Jones Inc.	09/14/15	5.05
SEAC	2016	V0091184	Operating	Identocard /Jam Plastics	09/14/15	943.98
SEAC	2016	V0091174	Operating	Ik Electric	09/14/15	1,920.63
SEAC	2016	V0091196	Operating	Ik Electric	09/14/15	4,060.86

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0091193	Operating	International Fire Protection, Inc	09/14/15	2,467.00
SEAC	2016	V0091143	Operating	Kent's Lawncare, Inc.	09/14/15	2,808.50
SEAC	2016	V0091141	Operating	Liberty Utilities 68145737	09/14/15	37.63
SEAC	2016	V0091185	Operating	Lybrand's Bakery & Deli	09/14/15	513.73
SEAC	2016	V0091144	Operating	Pine Bluff Cable Tv	09/14/15	442.41
SEAC	2016	V0091187	Operating	Pocket Nurse Enterprises Inc.	09/14/15	510.00
SEAC	2016	V0091155	Operating	R & E Supply Co.	09/14/15	16.01
SEAC	2016	V0091156	Operating	R & E Supply Co.	09/14/15	43.64
SEAC	2016	V0091186	Operating	Razorback Printing	09/14/15	109.75
SEAC	2016	V0091175	Operating	Roberts Brothers Tire Service	09/14/15	225.26
SEAC	2016	V0091188	Operating	Seark Shark Attack	09/14/15	84.50
SEAC	2016	V0091145	Operating	Seyller Electric	09/14/15	25.24
SEAC	2016	V0091176	Operating	Shepherd Florist & Greenhouses	09/14/15	500.46
SEAC	2016	V0091189	Operating	Sheridan Headlight	09/14/15	30.00
SEAC	2016	V0091177	Operating	Southeast Engravers Inc.	09/14/15	6.53
SEAC	2016	V0091183	Operating	The Dumas Clarion	09/14/15	40.00
SEAC	2016	V0091146	Operating	Waste Management Ar-Pine Bluff	09/14/15	507.78
SEAC	2016	V0091147	Operating	Waste Management Ar-Pine Bluff	09/14/15	112.65
SEAC	2016	V0091148	Operating	Waste Management Ar-Pine Bluff	09/14/15	276.07
SEAC	2016	V0091149	Operating	Waste Management Ar-Pine Bluff	09/14/15	223.60
SEAC	2016	V0091150	Operating	Waste Management Ar-Pine Bluff	09/14/15	886.51
SEAC	2016	V0091216	Operating	Datamax Office Systems	09/15/15	5,256.17
SEAC	2016	V0091217	Operating	Port City Janitors Supply	09/15/15	19.44
SEAC	2016	V0091247	Operating	At&t	09/16/15	138.24
SEAC	2016	V0091235	Operating	Entergy #95081881	09/16/15	7.97
SEAC	2016	V0091241	Operating	Entergy #98770621	09/16/15	4,244.68
SEAC	2016	V0091237	Operating	Entergy 101140846	09/16/15	104.93
SEAC	2016	V0091240	Operating	Entergy-5495866	09/16/15	2,823.86
SEAC	2016	V0091239	Operating	Entergy-58071911	09/16/15	605.17
SEAC	2016	V0091242	Operating	Entergy-67508044	09/16/15	881.58
SEAC	2016	V0091233	Operating	Entergy-75994046	09/16/15	8,409.22
SEAC	2016	V0091243	Operating	Entergy-8064248	09/16/15	1,516.37
SEAC	2016	V0091244	Operating	Entergy-81361040	09/16/15	3,334.11
SEAC	2016	V0091236	Operating	Entergy-84201680	09/16/15	216.51
SEAC	2016	V0091234	Operating	Entergy-8542946	09/16/15	4,866.99
SEAC	2016	V0091238	Operating	Entergy-9282898	09/16/15	9,700.87
SEAC	2016	V0091222	Operating	Liberty Utilities-68104331	09/16/15	25.47
SEAC	2016	V0091221	Operating	Liberty Utilities-68106637	09/16/15	210.89
SEAC	2016	V0091219	Operating	Liberty Utilities-68109199	09/16/15	54.88
SEAC	2016	V0091226	Operating	Liberty Utilities-68117943	09/16/15	37.41
SEAC	2016	V0091225	Operating	Liberty Utilities-68119959	09/16/15	236.09
SEAC	2016	V0091230	Operating	Liberty Utilities-68120320	09/16/15	147.21
SEAC	2016	V0091232	Operating	Liberty Utilities-68120500	09/16/15	182.63
SEAC	2016	V0091229	Operating	Liberty Utilities-68121309	09/16/15	475.29
SEAC	2016	V0091220	Operating	Liberty Utilities-68126661	09/16/15	71.32
SEAC	2016	V0091223	Operating	Liberty Utilities-68127442	09/16/15	108.26
SEAC	2016	V0091224	Operating	Liberty Utilities-68128064	09/16/15	123.32
SEAC	2016	V0091231	Operating	Liberty Utilities-68128261	09/16/15	40.03
SEAC	2016	V0091246	Operating	Securitas Security Serv. Usa, Inc	09/16/15	24,950.00
SEAC	2016	V0091245	Operating	Waste Management Ar-Pine Bluff	09/16/15	73.90
SEAC	2016	V0091248	Operating	Aramark Uniform Services	09/17/15	4,000.00
SEAC	2016	V0091297	Operating	Airgas Mid South	09/21/15	29.33
SEAC	2016	V0091298	Operating	Airgas Mid South	09/21/15	55.87
SEAC	2016	V0091302	Operating	Arkansas Printing Co.	09/21/15	583.74
SEAC	2016	V0091303	Operating	Arkansas Printing Co.	09/21/15	1,448.37
SEAC	2016	V0091301	Operating	At&t Mobility	09/21/15	83.20
SEAC	2016	V0091304	Operating	At&t Mobility	09/21/15	73.65
SEAC	2016	V0091304	Operating	At&t Mobility	09/21/15	46.10
SEAC	2016	V0091304	Operating	At&t Mobility	09/21/15	39.11
SEAC	2016	V0091300	Operating	At&t Mobility	09/21/15	215.20
SEAC	2016	V0091299	Operating	Awil Supply	09/21/15	34.30
SEAC	2016	V0091296	Operating	Carolina Biological Supply Co	09/21/15	293.96
SEAC	2016	V0091295	Operating	Coca-Cola	09/21/15	1,120.87
SEAC	2016	V0091294	Operating	Dell, Inc	09/21/15	3,221.86
SEAC	2016	V0091330	Operating	Department of Finance & Admin	09/21/15	6.00
SEAC	2016	V0091330	Operating	Department of Finance & Admin	09/21/15	19.00
SEAC	2016	V0091330	Operating	Department of Finance & Admin	09/21/15	128.00
SEAC	2016	V0091330	Operating	Department of Finance & Admin	09/21/15	16.00
SEAC	2016	V0091292	Operating	Elliott Electric Supply	09/21/15	1,910.75
SEAC	2016	V0091293	Operating	Entergy-117156257	09/21/15	780.57
SEAC	2016	V0091279	Operating	Goddess Products Inc	09/21/15	81.16
SEAC	2016	V0091279	Operating	Goddess Products Inc	09/21/15	8.98
SEAC	2016	V0091278	Operating	Goddess Products Inc	09/21/15	79.98
SEAC	2016	V0091279	Operating	Goddess Products Inc	09/21/15	4.68
SEAC	2016	V0091278	Operating	Goddess Products Inc	09/21/15	7.80

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0091279	Operating	Goddess Products Inc	09/21/15	10.50
SEAC	2016	V0091284	Operating	Goddess Products Inc	09/21/15	139.99
SEAC	2016	V0091283	Operating	Goddess Products Inc	09/21/15	163.59
SEAC	2016	V0091284	Operating	Goddess Products Inc	09/21/15	13.65
SEAC	2016	V0091285	Operating	Goddess Products Inc	09/21/15	1.51
SEAC	2016	V0091286	Operating	Goddess Products Inc	09/21/15	38.95
SEAC	2016	V0091280	Operating	Goddess Products Inc	09/21/15	82.84
SEAC	2016	V0091281	Operating	Goddess Products Inc	09/21/15	158.70
SEAC	2016	V0091290	Operating	Goddess Products Inc	09/21/15	103.91
SEAC	2016	V0091291	Operating	Goddess Products Inc	09/21/15	16.90
SEAC	2016	V0091287	Operating	Goddess Products Inc	09/21/15	187.04
SEAC	2016	V0091289	Operating	Goddess Products Inc	09/21/15	47.93
SEAC	2016	V0091287	Operating	Goddess Products Inc	09/21/15	52.70
SEAC	2016	V0091288	Operating	Goddess Products Inc	09/21/15	75.69
SEAC	2016	V0091289	Operating	Goddess Products Inc	09/21/15	4.67
SEAC	2016	V0091275	Operating	Herff Jones Inc.	09/21/15	1.26
SEAC	2016	V0091276	Operating	Herff Jones Inc.	09/21/15	54.27
SEAC	2016	V0091277	Operating	Herff Jones Inc.	09/21/15	1.26
SEAC	2016	V0091272	Operating	Lawson Welding Supply Co. Inc.	09/21/15	274.41
SEAC	2016	V0091271	Operating	Lawson Welding Supply Co. Inc.	09/21/15	127.32
SEAC	2016	V0091253	Operating	Leadership Pine Bluff Alumni Association	09/21/15	35.00
SEAC	2016	V0091273	Operating	Lybrand's Bakery & Deli	09/21/15	48.81
SEAC	2016	V0091268	Operating	Mirion Technologies	09/21/15	184.40
SEAC	2016	V0091270	Operating	Moore Medical	09/21/15	75.09
SEAC	2016	V0091265	Operating	Oclc	09/21/15	173.91
SEAC	2016	V0091266	Operating	Oclc	09/21/15	173.91
SEAC	2016	V0091267	Operating	Oclc	09/21/15	181.38
SEAC	2016	V0091261	Operating	Pine Bluff Commercial	09/21/15	2,434.00
SEAC	2016	V0091263	Operating	Pine Bluff Foods	09/21/15	53.45
SEAC	2016	V0091262	Operating	Premium Refreshment Service	09/21/15	107.82
SEAC	2016	V0091264	Operating	Printing Papers	09/21/15	16,308.85
SEAC	2016	V0091257	Operating	R & E Supply Co.	09/21/15	9.30
SEAC	2016	V0091258	Operating	R & E Supply Co.	09/21/15	631.24
SEAC	2016	V0091259	Operating	R & E Supply Co.	09/21/15	12.78
SEAC	2016	V0091260	Operating	R & E Supply Co.	09/21/15	10.61
SEAC	2016	V0091255	Operating	Seyller Electric	09/21/15	131.70
SEAC	2016	V0091256	Operating	Shred-It Arkansas	09/21/15	121.00
SEAC	2016	V0091254	Operating	Tara Promotional Products Inc	09/21/15	3,364.16
SEAC	2016	V0091322	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	700.00
SEAC	2016	V0091321	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	60.30
SEAC	2016	V0091320	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	23.72
SEAC	2016	V0091323	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	131.95
SEAC	2016	V0091306	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	311.12
SEAC	2016	V0091308	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	199.00
SEAC	2016	V0091307	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	118.93
SEAC	2016	V0091311	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	45.00
SEAC	2016	V0091309	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	50.00
SEAC	2016	V0091317	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	30.57
SEAC	2016	V0091316	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	570.79
SEAC	2016	V0091315	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	1,856.15
SEAC	2016	V0091318	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	105.72
SEAC	2016	V0091310	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	515.81
SEAC	2016	V0091312	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	23.05
SEAC	2016	V0091314	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	1,148.00
SEAC	2016	V0091319	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	357.72
SEAC	2016	V0091325	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	357.20
SEAC	2016	V0091327	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	545.13
SEAC	2016	V0091328	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	875.81
SEAC	2016	V0091324	Operating	U.S. Bank Purchasing Card(0560)	09/21/15	540.46
SEAC	2016	V0092296	Operating	Aramark Uniform Services	09/22/15	143.53
SEAC	2016	V0092297	Operating	Aramark Uniform Services	09/22/15	1,329.97
SEAC	2016	V0092298	Operating	Aramark Uniform Services	09/22/15	387.26
SEAC	2016	V0092328	Operating	Barnes & Noble Co	09/22/15	11,652.16
SEAC	2016	V0092327	Operating	Barnes & Noble Co	09/22/15	1,594.35
SEAC	2016	V0092326	Operating	Broadcast Music, Inc	09/22/15	166.00
SEAC	2016	V0092304	Operating	Carolina Biological Supply Co	09/22/15	509.15
SEAC	2016	V0092322	Operating	Class a Apparel & Graphics	09/22/15	2,910.57
SEAC	2016	V0092319	Operating	Ellis Plumbing & Medanical, Inc	09/22/15	165.00
SEAC	2016	V0092323	Operating	Elsevier Inc.	09/22/15	510.00
SEAC	2016	V0092324	Operating	Elsevier, Inc	09/22/15	3,594.27
SEAC	2016	V0092330	Operating	Harrison Energy Partners	09/22/15	10,932.58
SEAC	2016	V0092331	Operating	Harrison Energy Partners	09/22/15	2,655.08
SEAC	2016	V0092320	Operating	Kaplan, Inc	09/22/15	6,810.00
SEAC	2016	V0092321	Operating	Kaplan, Inc	09/22/15	1,350.00
SEAC	2016	V0092332	Operating	Kwik Kopy	09/22/15	96.03

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092305	Operating	Pocket Nurse Enterprises Inc.	09/22/15	344.56
SEAC	2016	V0092338	Operating	Promed Analytical Agency, Llc	09/22/15	526.50
SEAC	2016	V0092338	Operating	Promed Analytical Agency, Llc	09/22/15	876.00
SEAC	2016	V0092307	Operating	Seark Shark Attack	09/22/15	200.00
SEAC	2016	V0092306	Operating	Seark Shark Attack	09/22/15	70.00
SEAC	2016	V0092308	Operating	Seark Shark Attack	09/22/15	493.00
SEAC	2016	V0092325	Operating	Sesac Llc	09/22/15	73.00
SEAC	2016	V0092309	Operating	Springfield Janitor Supply	09/22/15	2,432.24
SEAC	2016	V0092339	Operating	Springfield Janitor Supply	09/22/15	1,788.57
SEAC	2016	V0092340	Operating	Springfield Janitor Supply	09/22/15	321.48
SEAC	2016	V0092343	Operating	Testout Corp.	09/22/15	979.00
SEAC	2016	V0092310	Operating	U S Foods, Inc	09/22/15	1,472.76
SEAC	2016	V0092311	Operating	U S Foods, Inc	09/22/15	1,523.88
SEAC	2016	V0092312	Operating	U S Foods, Inc	09/22/15	1,394.34
SEAC	2016	V0092313	Operating	U S Foods, Inc	09/22/15	995.77
SEAC	2016	V0092314	Operating	U S Foods, Inc	09/22/15	1,240.54
SEAC	2016	V0092315	Operating	U S Foods, Inc	09/22/15	28.42
SEAC	2016	V0092316	Operating	U S Foods, Inc	09/22/15	29.03
SEAC	2016	V0092295	Operating	Verizon Wireless	09/22/15	170.50
SEAC	2016	V0092301	Operating	White Hall Journal	09/22/15	290.00
SEAC	2016	V0092302	Operating	White Hall Journal	09/22/15	1,300.42
SEAC	2016	V0092344	Operating	Asrc-Arkansas Society for Respiratory Care	09/23/15	1,020.00
SEAC	2016	V0092345	Operating	Blues for a Cause	09/23/15	250.00
SEAC	2016	V0092346	Operating	Pine Bluff Country Club	09/23/15	1,800.00
SEAC	2016	V0092346	Operating	Pine Bluff Country Club	09/23/15	3,116.25
SEAC	2016	V0092347	Operating	Pine Bluff Country Club	09/23/15	494.11
SEAC	2016	V0092348	Operating	White Hall Journal	09/23/15	4,253.00
SEAC	2016	V0092362	Operating	Dis/Fiscal Mngt	09/25/15	2,352.06
SEAC	2016	V0092363	Operating	Dis/Fiscal Mngt	09/25/15	1,923.98
SEAC	2016	V0092423	Operating	Aacc	09/28/15	2,596.00
SEAC	2016	V0092409	Operating	Aace	09/28/15	125.00
SEAC	2016	V0092425	Operating	Amigos Library Services	09/28/15	1,391.94
SEAC	2016	V0092410	Operating	Arkansas Dept of Health-Jefferson	09/28/15	35.00
SEAC	2016	V0092411	Operating	Arklink Library Consortium, Inc.	09/28/15	345.00
SEAC	2016	V0092385	Operating	At&t Mobility	09/28/15	83.20
SEAC	2016	V0092388	Operating	At&t Mobility	09/28/15	73.65
SEAC	2016	V0092388	Operating	At&t Mobility	09/28/15	46.10
SEAC	2016	V0092387	Operating	At&t Mobility	09/28/15	39.11
SEAC	2016	V0092386	Operating	At&t Mobility	09/28/15	214.99
SEAC	2016	V0092404	Operating	Bryan Paint & Carpet	09/28/15	21.93
SEAC	2016	V0092426	Operating	Cardell Meadows, Jr.	09/28/15	321.72
SEAC	2016	V0092412	Operating	Cengage Learning, Inc	09/28/15	2,226.14
SEAC	2016	V0092370	Operating	Centerpoint Energy #9252413-1	09/28/15	781.78
SEAC	2016	V0092391	Operating	Centerpoint Energy-1387913-5	09/28/15	699.32
SEAC	2016	V0092390	Operating	Centerpoint Energy-629260-1	09/28/15	135.24
SEAC	2016	V0092393	Operating	Centerpoint Energy-629261-9	09/28/15	14.87
SEAC	2016	V0092392	Operating	Centerpoint Energy-629262-7	09/28/15	1,419.44
SEAC	2016	V0092371	Operating	Centerpoint Energy--798575-2	09/28/15	42.60
SEAC	2016	V0092373	Operating	Centerpoint Energy--971299-3	09/28/15	15.59
SEAC	2016	V0092372	Operating	Centerpoint Entergy-46146-7	09/28/15	19.78
SEAC	2016	V0092389	Operating	Coca-Cola	09/28/15	925.30
SEAC	2016	V0092383	Operating	Federal Express	09/28/15	8.82
SEAC	2016	V0092384	Operating	Federal Express	09/28/15	17.54
SEAC	2016	V0092394	Operating	Goddess Products Inc	09/28/15	46.45
SEAC	2016	V0092395	Operating	Goddess Products Inc	09/28/15	39.99
SEAC	2016	V0092394	Operating	Goddess Products Inc	09/28/15	28.64
SEAC	2016	V0092394	Operating	Goddess Products Inc	09/28/15	26.95
SEAC	2016	V0092395	Operating	Goddess Products Inc	09/28/15	1.90
SEAC	2016	V0092394	Operating	Goddess Products Inc	09/28/15	26.95
SEAC	2016	V0092395	Operating	Goddess Products Inc	09/28/15	2.00
SEAC	2016	V0092401	Operating	Goddess Products Inc	09/28/15	18.11
SEAC	2016	V0092402	Operating	Goddess Products Inc	09/28/15	32.17
SEAC	2016	V0092403	Operating	Goddess Products Inc	09/28/15	45.65
SEAC	2016	V0092403	Operating	Goddess Products Inc	09/28/15	3.68
SEAC	2016	V0092402	Operating	Goddess Products Inc	09/28/15	329.97
SEAC	2016	V0092396	Operating	Goddess Products Inc	09/28/15	302.90
SEAC	2016	V0092397	Operating	Goddess Products Inc	09/28/15	666.70
SEAC	2016	V0092398	Operating	Goddess Products Inc	09/28/15	57.03
SEAC	2016	V0092399	Operating	Goddess Products Inc	09/28/15	344.18
SEAC	2016	V0092400	Operating	Goddess Products Inc	09/28/15	49.38
SEAC	2016	V0092407	Operating	Hazel St Exxon Inc.	09/28/15	440.00
SEAC	2016	V0092408	Operating	Hazel St Exxon Inc.	09/28/15	440.00
SEAC	2016	V0092420	Operating	Hazel St Exxon Inc.	09/28/15	450.00
SEAC	2016	V0092414	Operating	Katv, Llc	09/28/15	2,000.00
SEAC	2016	V0092381	Operating	Liberty Utilities 68145737	09/28/15	39.84

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092380	Operating	Oclc	09/28/15	181.38
SEAC	2016	V0092415	Operating	Pine Bluff Downtown Development Inc	09/28/15	200.00
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	192.00
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	620.50
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	1,387.00
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	949.00
SEAC	2016	V0092421	Operating	Promed Analytical Agency, Llc	09/28/15	1,532.72
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	401.50
SEAC	2016	V0092421	Operating	Promed Analytical Agency, Llc	09/28/15	52.28
SEAC	2016	V0092422	Operating	Promed Analytical Agency, Llc	09/28/15	6.00
SEAC	2016	V0092377	Operating	R & E Supply Co.	09/28/15	372.74
SEAC	2016	V0092378	Operating	R & E Supply Co.	09/28/15	199.90
SEAC	2016	V0092379	Operating	R & E Supply Co.	09/28/15	4.14
SEAC	2016	V0092376	Operating	Ruston Industrial Supplies, Inc	09/28/15	14.64
SEAC	2016	V0092417	Operating	Seark Shark Attack	09/28/15	74.50
SEAC	2016	V0092416	Operating	So Ark Business Solutions Inc.	09/28/15	836.00
SEAC	2016	V0092416	Operating	So Ark Business Solutions Inc.	09/28/15	81.51
SEAC	2016	V0092419	Operating	Tara Promotional Products Inc	09/28/15	55.54
SEAC	2016	V0092419	Operating	Tara Promotional Products Inc	09/28/15	569.65
SEAC	2016	V0092418	Operating	Tara Promotional Products Inc	09/28/15	1,190.11
SEAC	2016	V0092374	Operating	Waste Management Ar-Pine Bluff	09/28/15	727.29
SEAC	2016	V0092369	Operating	Wex Bank	09/28/15	230.77
SEAC	2016	V0092434	Operating	Debra S. Wallace	09/29/15	50.00
SEAC	2016	V0092428	Operating	Douglas J. Allen, Sr.	09/29/15	50.00
SEAC	2016	V0092431	Operating	Dr. Michael Gunter	09/29/15	50.00
SEAC	2016	V0092429	Operating	JoAnn Dupra	09/29/15	50.00
SEAC	2016	V0092432	Operating	Joel M. Barbaree	09/29/15	50.00
SEAC	2016	V0092430	Operating	Lisa M. Cater	09/29/15	50.00
SEAC	2016	V0092433	Operating	Ronald W. Works	09/29/15	50.00
SEAC	2016	V0092427	Operating	U. S. Bank-Cts/Ghost Card(8566)	09/29/15	129.81
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,470.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	840.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	2,730.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,680.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	840.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,680.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	840.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,680.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	840.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	420.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	3,360.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	840.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,260.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,680.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	1,680.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	2,100.00
SEAC	2016	V0090062	Benefits	Employees Benefit Division	07/08/15	2,100.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090909	Benefits	Employees Benefit Division	08/18/15	36.75
SEAC	2016	V0090909	Benefits	Employees Benefit Division	08/18/15	23.93
SEAC	2016	V0090909	Benefits	Employees Benefit Division	08/18/15	12.04
SEAC	2016	V0090950	Benefits	Uams Univ Ark Medical Science	08/26/15	3,222.54
SEAC	2016	V0090950	Benefits	Uams Univ Ark Medical Science	08/26/15	2,329.32
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,470.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	2,730.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,680.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	2,100.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,680.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,680.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	930.71
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	3,360.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,680.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,680.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	2,100.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	2,100.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	29.20
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	8.23
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	79.80
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	840.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	1.10
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,180.20
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	32.70
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	420.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	19.15
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091021	Benefits	Employees Benefit Division	09/02/15	1,260.00
SEAC	2016	V0091020	Benefits	Employees Benefit Division	09/02/15	12.04
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	948.69
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	33.21
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	12.55
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	1.10
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	37.02
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	19.15
SEAC	2016	V0091213	Benefits	Employees Benefit Division	09/15/15	12.04
SEAC	2016	V0090061	Projects	Lexmark Enterprise Software, Inc	07/08/15	9,240.00
SEAC	2016	V0090519	Projects	Lexmark Enterprise Software, Inc	07/22/15	13,537.50
SEAC	2016	V0090520	Projects	Lexmark Enterprise Software, Inc	07/22/15	438.50
SEAC	2016	V0090620	Projects	Dr. Michael Gunter	07/29/15	429.04

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0090607	Projects	Lexmark Enterprise Software, Inc	07/29/15	1,269.33
SEAC	2016	V0090611	Projects	Pine Bluff Glass Co. Inc.	07/29/15	1,985.00
SEAC	2016	V0090798	Projects	U.S. Bank Purchasing Card(0560)	08/13/15	500.00
SEAC	2016	V0090799	Projects	U.S. Bank Purchasing Card(0560)	08/13/15	99.95
SEAC	2016	V0090794	Projects	U.S. Bank Purchasing Card(0560)	08/13/15	780.00
SEAC	2016	V0090795	Projects	U.S. Bank Purchasing Card(0560)	08/13/15	27.85
SEAC	2016	V0090797	Projects	U.S. Bank Purchasing Card(0560)	08/13/15	448.00
SEAC	2016	V0091169	Projects	Idata Incorporated	09/14/15	500.00
SEAC	2016	V0091172	Projects	Lexmark Enterprise Software, Inc	09/14/15	10,662.50
SEAC	2016	V0091173	Projects	Lexmark Enterprise Software, Inc	09/14/15	1,488.36
SEAC	2016	V0091163	Projects	So Ark Business Solutions Inc.	09/14/15	4,693.92
SEAC	2016	V0090004	Travel	Mark S. Shanley	07/02/15	412.17
SEAC	2016	V0090004	Travel	Mark S. Shanley	07/02/15	151.20
SEAC	2016	V0090036	Travel	Dr. Michael Gunter	07/07/15	41.40
SEAC	2016	V0090452	Travel	Arkacrao	07/15/15	40.00
SEAC	2016	V0090550	Travel	Barbara Dunn	07/22/15	155.82
SEAC	2016	V0090546	Travel	Deborah Pyland	07/22/15	171.36
SEAC	2016	V0090546	Travel	Deborah Pyland	07/22/15	43.67
SEAC	2016	V0090546	Travel	Deborah Pyland	07/22/15	129.68
SEAC	2016	V0090547	Travel	Dr. Michael Gunter	07/22/15	683.25
SEAC	2016	V0090547	Travel	Dr. Michael Gunter	07/22/15	190.26
SEAC	2016	V0090547	Travel	Dr. Michael Gunter	07/22/15	44.10
SEAC	2016	V0090547	Travel	Dr. Michael Gunter	07/22/15	73.00
SEAC	2016	V0090554	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	683.27
SEAC	2016	V0090555	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	471.01
SEAC	2016	V0090553	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	683.27
SEAC	2016	V0090556	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	740.98
SEAC	2016	V0090557	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	301.74
SEAC	2016	V0090558	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	301.74
SEAC	2016	V0090559	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/22/15	301.74
SEAC	2016	V0090651	Travel	Janelle S. Smith	08/03/15	466.99
SEAC	2016	V0090651	Travel	Janelle S. Smith	08/03/15	238.19
SEAC	2016	V0090651	Travel	Janelle S. Smith	08/03/15	38.56
SEAC	2016	V0090651	Travel	Janelle S. Smith	08/03/15	22.36
SEAC	2016	V0090655	Travel	Raymond Revera	08/03/15	90.81
SEAC	2016	V0090655	Travel	Raymond Revera	08/03/15	345.88
SEAC	2016	V0090689	Travel	Candice Jones	08/05/15	43.60
SEAC	2016	V0090688	Travel	Donna Cox	08/05/15	61.24
SEAC	2016	V0090688	Travel	Donna Cox	08/05/15	38.64
SEAC	2016	V0090688	Travel	Donna Cox	08/05/15	141.10
SEAC	2016	V0090703	Travel	Lozanne H. Calhoun	08/05/15	28.88
SEAC	2016	V0090704	Travel	Lozanne H. Calhoun	08/05/15	46.10
SEAC	2016	V0090872	Travel	John D. Millwood	08/18/15	36.08
SEAC	2016	V0090872	Travel	John D. Millwood	08/18/15	60.90
SEAC	2016	V0090879	Travel	Karston Bradford	08/18/15	39.35
SEAC	2016	V0090879	Travel	Karston Bradford	08/18/15	83.95
SEAC	2016	V0090852	Travel	Ruthie Stephens	08/18/15	9.72
SEAC	2016	V0090852	Travel	Ruthie Stephens	08/18/15	371.80
SEAC	2016	V0090843	Travel	U.S. Bank-Cstc(0414)	08/18/15	25.00
SEAC	2016	V0090978	Travel	AACUBO	08/27/15	225.00
SEAC	2016	V0090998	Travel	Arkacrao	08/28/15	100.00
SEAC	2016	V0090989	Travel	Sherri S. Roberts	08/28/15	123.62
SEAC	2016	V0090989	Travel	Sherri S. Roberts	08/28/15	41.05
SEAC	2016	V0090989	Travel	Sherri S. Roberts	08/28/15	195.70
SEAC	2016	V0091104	Travel	Alice Weatherly	09/09/15	17.40
SEAC	2016	V0091104	Travel	Alice Weatherly	09/09/15	41.16
SEAC	2016	V0091168	Travel	Dedric Jones	09/14/15	114.66
SEAC	2016	V0091252	Travel	The Arkansas Deans Association	09/18/15	50.00
SEAC	2016	V0091274	Travel	Candice Jones	09/21/15	129.68
SEAC	2016	V0092329	Travel	Barbara A. Dunn	09/22/15	10.67
SEAC	2016	V0092329	Travel	Barbara A. Dunn	09/22/15	58.80
SEAC	2016	V0092318	Travel	Sherri S. Roberts	09/22/15	36.49
SEAC	2016	V0092318	Travel	Sherri S. Roberts	09/22/15	213.36
SEAC	2016	V0092317	Travel	U.S. Bank-Cstc(0414)	09/22/15	940.00
SEAC	2016	V0092354	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	666.39
SEAC	2016	V0092355	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	595.40
SEAC	2016	V0092355	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	110.00
SEAC	2016	V0092351	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	747.00
SEAC	2016	V0092351	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	0.38
SEAC	2016	V0092350	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	934.60
SEAC	2016	V0092353	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	135.07
SEAC	2016	V0092352	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	4,825.00
SEAC	2016	V0092349	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/23/15	427.84
SEAC	2016	V0092361	Travel	Asrc-Arkansas Society for Respiratory Care	09/25/15	135.00
SEAC	2016	V0092426	Travel	Cardell Meadows, Jr.	09/28/15	155.39

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092427	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/29/15	559.95
SEAC	2016	V0090005	Professional Services	Barnes & Noble Co	07/02/15	31,194.66
SEAC	2016	V0090021	Professional Services	McMat Background Screening Llc	07/02/15	30.00
SEAC	2016	V0090072	Professional Services	Web International, Inc	07/08/15	279.00
SEAC	2016	V0090508	Professional Services	Inceptia	07/21/15	1,000.65
SEAC	2016	V0090534	Professional Services	Southeast Arkansas College	07/22/15	250.00
SEAC	2016	V0090535	Professional Services	Southeast Arkansas College	07/22/15	120.00
SEAC	2016	V0090522	Professional Services	Web International, Inc	07/22/15	279.00
SEAC	2016	V0090732	Professional Services	Moma Keta's Childcare &development Center	08/06/15	90.00
SEAC	2016	V0090765	Professional Services	McMat Background Screening Llc	08/13/15	63.00
SEAC	2016	V0090759	Professional Services	Stonebridge	08/13/15	9,900.00
SEAC	2016	V0090882	Professional Services	Ik Electric	08/18/15	4,390.00
SEAC	2016	V0090867	Professional Services	Kosmic Kidz	08/18/15	570.00
SEAC	2016	V0090868	Professional Services	La Petite Preparatory School Inc.	08/18/15	195.00
SEAC	2016	V0090861	Professional Services	Lil Dog House Daycare and Preschool	08/18/15	225.00
SEAC	2016	V0090884	Professional Services	Little Firehouse Daycare	08/18/15	270.00
SEAC	2016	V0090887	Professional Services	Meme's House	08/18/15	225.00
SEAC	2016	V0090860	Professional Services	Miracle of Angels	08/18/15	360.00
SEAC	2016	V0090877	Professional Services	Moma Keta's Childcare &development Center	08/18/15	675.00
SEAC	2016	V0090856	Professional Services	Mrs. Sonya's Childcare	08/18/15	225.00
SEAC	2016	V0090858	Professional Services	Nina's Little Angels	08/18/15	165.00
SEAC	2016	V0090888	Professional Services	Precious Hearts Student Center	08/18/15	225.00
SEAC	2016	V0090857	Professional Services	Southeast Arkansas College	08/18/15	145.00
SEAC	2016	V0090893	Professional Services	Southeast Arkansas College	08/18/15	43.00
SEAC	2016	V0090926	Professional Services	Web International, Inc	08/24/15	279.00
SEAC	2016	V0090990	Professional Services	Workforce Development Center	08/28/15	43.00
SEAC	2016	V0091024	Professional Services	Pinnacle Grant Consulting, Llc	09/02/15	5,750.00
SEAC	2016	V0091101	Professional Services	Little Firehouse Daycare	09/09/15	75.00
SEAC	2016	V0091100	Professional Services	Miracle of Angels	09/09/15	360.00
SEAC	2016	V0091199	Professional Services	A Small World Summer Enrichment Pro	09/14/15	75.00
SEAC	2016	V0091160	Professional Services	Inceptia	09/14/15	2,445.45
SEAC	2016	V0091200	Professional Services	Moma Keta's Childcare &development Center	09/14/15	405.00
SEAC	2016	V0091197	Professional Services	Nina's Little Angels	09/14/15	270.00
SEAC	2016	V0091198	Professional Services	The New Generation	09/14/15	120.00
SEAC	2016	V0091269	Professional Services	McMat Background Screening Llc	09/21/15	50.00
SEAC	2016	V0091313	Professional Services	U.S. Bank Purchasing Card(0560)	09/21/15	82.50
SEAC	2016	V0092334	Professional Services	Klassic Kidz Daycare	09/22/15	15.00
SEAC	2016	V0092333	Professional Services	Kosmic Kidz	09/22/15	495.00
SEAC	2016	V0092342	Professional Services	Mrs. Sonya's Childcare	09/22/15	270.00
SEAC	2016	V0092335	Professional Services	Precious Hearts Student Center	09/22/15	30.00
SEAC	2016	V0092341	Professional Services	Southeast Arkansas College	09/22/15	9,408.00
SEAC	2016	V0092299	Professional Services	Web International, Inc	09/22/15	427.50
SEAC	2016	V0092300	Professional Services	Web International, Inc	09/22/15	279.00
SEAC	2016	V0092365	Professional Services	Nelnet Business Solutions	09/25/15	334.60
SEAC	2016	V0092366	Professional Services	Nelnet Business Solutions	09/25/15	302.85
SEAC	2016	V0092367	Professional Services	Nelnet Business Solutions	09/25/15	724.35
SEAC	2016	V0092368	Professional Services	Nelnet Business Solutions	09/25/15	1,500.00
SEAC	2016	V0092413	Professional Services	Educator Training & Consulting	09/28/15	2,395.00
SEAC	2016	V0092382	Professional Services	Inceptia	09/28/15	509.95
SEAC	2016	V0092424	Professional Services	La Petite Preparatory School Inc.	09/28/15	90.00
SEAC	2016	V0092406	Professional Services	Lil Dog House Daycare and Preschool	09/28/15	270.00
SEAC	2016	V0092405	Professional Services	Southeast Arkansas College	09/28/15	910.00
SEAC	2016	V0090015	Capital	Springfield Janitor Supply	07/02/15	9,987.74