

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0084804	Operating	Advanced Cabling Systems	10/02/14	750.00
SEAC	2015	V0084789	Operating	Aramark Uniform Services	10/02/14	1,453.46
SEAC	2015	V0084794	Operating	Aramark Uniform Services	10/02/14	187.73
SEAC	2015	V0084795	Operating	Aramark Uniform Services	10/02/14	75.93
SEAC	2015	V0084796	Operating	Aramark Uniform Services	10/02/14	78.62
SEAC	2015	V0084789	Operating	Aramark Uniform Services	10/02/14	1,453.46
SEAC	2015	V0084805	Operating	At&t	10/02/14	24.00
SEAC	2015	V0084806	Operating	At&t	10/02/14	1,134.18
SEAC	2015	V0084807	Operating	At&t	10/02/14	201.93
SEAC	2015	V0084809	Operating	Boiler Inspection Division	10/02/14	180.00
SEAC	2015	V0084776	Operating	Centerpoint Energy #9252413-1	10/02/14	57.38
SEAC	2015	V0084777	Operating	Centerpoint Energy-1387913-5	10/02/14	14.87
SEAC	2015	V0084775	Operating	Centerpoint Energy-629260-1	10/02/14	92.53
SEAC	2015	V0084779	Operating	Centerpoint Energy-629261-9	10/02/14	49.08
SEAC	2015	V0084778	Operating	Centerpoint Energy-629262-7	10/02/14	712.69
SEAC	2015	V0084772	Operating	Centerpoint Entergy-46146-7	10/02/14	11.82
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	97.55
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	42.51
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	245.02
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	103.60
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	2.26
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	0.45
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	11.50
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	1.49
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	6.62
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	28.99
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	304.17
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	45.78
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	192.93
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	374.82
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	44.96
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	54.91
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	13.45
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	8.76
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	284.63
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	284.58
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	12.61
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	1.65
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	116.07
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	58.34
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	32.77
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	365.69
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	747.20
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	32.16
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	221.72
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	468.95
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	25.65
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	6.83
SEAC	2015	V0084797	Operating	Datamax Office Systems	10/02/14	51.11
SEAC	2015	V0084773	Operating	Entergy-117156257	10/02/14	426.55
SEAC	2015	V0084781	Operating	Harris Electronic Distributing	10/02/14	1,282.70
SEAC	2015	V0084790	Operating	Harrison Trane Service Co	10/02/14	2,054.52
SEAC	2015	V0084791	Operating	Harrison Trane Service Co	10/02/14	351.54
SEAC	2015	V0084792	Operating	Harrison Trane Service Co	10/02/14	123.24
SEAC	2015	V0084771	Operating	Hpso	10/02/14	468.30
SEAC	2015	V0084771	Operating	Hpso	10/02/14	133.80
SEAC	2015	V0084771	Operating	Hpso	10/02/14	267.60
SEAC	2015	V0084771	Operating	Hpso	10/02/14	112.40
SEAC	2015	V0084771	Operating	Hpso	10/02/14	635.55
SEAC	2015	V0084771	Operating	Hpso	10/02/14	434.85
SEAC	2015	V0084771	Operating	Hpso	10/02/14	289.90
SEAC	2015	V0084771	Operating	Hpso	10/02/14	223.00
SEAC	2015	V0084771	Operating	Hpso	10/02/14	145.60
SEAC	2015	V0084811	Operating	Kark 4	10/02/14	1,000.00
SEAC	2015	V0084788	Operating	Kasn-Cw Arkansas	10/02/14	105.00
SEAC	2015	V0084787	Operating	Klirt-Fox 16	10/02/14	310.00
SEAC	2015	V0084793	Operating	Moore Medical	10/02/14	55.58
SEAC	2015	V0084786	Operating	Port City Janitors Supply	10/02/14	105.71
SEAC	2015	V0084803	Operating	Razorback Fire Extinguishers	10/02/14	186.57
SEAC	2015	V0084774	Operating	Securitas Security Service Usa	10/02/14	23,858.56
SEAC	2015	V0084783	Operating	Shanna D. McDonel-Phillips	10/02/14	100.00
SEAC	2015	V0084812	Operating	Shannon X-Ray	10/02/14	227.02
SEAC	2015	V0084810	Operating	Shi	10/02/14	137.19
SEAC	2015	V0084802	Operating	Simplexgrinnell Lp	10/02/14	1,731.40
SEAC	2015	V0084800	Operating	Standard Business Systems, Inc	10/02/14	56.80

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0084801	Operating	Standard Business Systems, Inc	10/02/14	312.79
SEAC	2015	V0084824	Operating	Benseron Information Technologics	10/03/14	24.38
SEAC	2015	V0084824	Operating	Benseron Information Technologics	10/03/14	499.00
SEAC	2015	V0084824	Operating	Benseron Information Technologics	10/03/14	474.62
SEAC	2015	V0084814	Operating	Nafsa Membership	10/03/14	425.00
SEAC	2015	V0084827	Operating	Ar Welding & Ind Supply	10/07/14	57.51
SEAC	2015	V0084835	Operating	Basic Element Oxygen Bar, Inc	10/07/14	1,100.00
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	79.75
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	353.77
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	91.84
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	15.14
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	69.72
SEAC	2015	V0084843	Operating	Goddess Products Inc	10/07/14	48.19
SEAC	2015	V0084840	Operating	Goddess Products Inc	10/07/14	32.99
SEAC	2015	V0084840	Operating	Goddess Products Inc	10/07/14	48.24
SEAC	2015	V0084842	Operating	Goddess Products Inc	10/07/14	248.34
SEAC	2015	V0084845	Operating	Goddess Products Inc	10/07/14	92.04
SEAC	2015	V0084845	Operating	Goddess Products Inc	10/07/14	158.61
SEAC	2015	V0084844	Operating	Goddess Products Inc	10/07/14	114.54
SEAC	2015	V0084856	Operating	Harris Electronic Distributing	10/07/14	230.47
SEAC	2015	V0084837	Operating	John S. Adams	10/07/14	250.00
SEAC	2015	V0084830	Operating	Kasn-Cw Arkansas	10/07/14	241.00
SEAC	2015	V0084831	Operating	Klrt-Fox 16	10/07/14	30.00
SEAC	2015	V0084829	Operating	Klrt-Fox 16	10/07/14	300.00
SEAC	2015	V0084841	Operating	Seark Shark Attack	10/07/14	112.00
SEAC	2015	V0084836	Operating	Seymore, Lyric	10/07/14	250.00
SEAC	2015	V0084834	Operating	Springfiel Janitor Supply	10/07/14	1,847.38
SEAC	2015	V0084838	Operating	Tikeecha L. Spikes	10/07/14	250.00
SEAC	2015	V0084839	Operating	U S Foods, Inc	10/07/14	3,146.52
SEAC	2015	V0084832	Operating	U. S. Bank - Mc	10/07/14	210.68
SEAC	2015	V0084858	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	241.44
SEAC	2015	V0084857	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	65.00
SEAC	2015	V0084859	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	225.00
SEAC	2015	V0084855	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	2,317.00
SEAC	2015	V0084861	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	643.40
SEAC	2015	V0084861	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	24.76
SEAC	2015	V0084851	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	1,443.14
SEAC	2015	V0084854	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	506.55
SEAC	2015	V0084853	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	89.05
SEAC	2015	V0084860	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	9.38
SEAC	2015	V0084847	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	95.00
SEAC	2015	V0084852	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	25.00
SEAC	2015	V0084849	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	866.43
SEAC	2015	V0084850	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	881.54
SEAC	2015	V0084848	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	1,896.00
SEAC	2015	V0084862	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	538.82
SEAC	2015	V0084863	Operating	U.S. Bank Purchasing Card(0560)	10/07/14	1,124.91
SEAC	2015	V0084833	Operating	White Hall Journal	10/07/14	125.00
SEAC	2015	V0084909	Operating	Ben E Keith Co	10/08/14	272.50
SEAC	2015	V0084925	Operating	Dedric Jones	10/08/14	60.48
SEAC	2015	V0084932	Operating	Ebsco Subscription Services	10/08/14	1,698.07
SEAC	2015	V0084911	Operating	Hazel St Exxon Inc.	10/08/14	380.00
SEAC	2015	V0084927	Operating	Kaleybra M. Morehead	10/08/14	48.61
SEAC	2015	V0084914	Operating	Liberty Utilities-4000981	10/08/14	116.98
SEAC	2015	V0084913	Operating	Liberty Utilities-68104331	10/08/14	24.82
SEAC	2015	V0084916	Operating	Liberty Utilities-68109199	10/08/14	39.59
SEAC	2015	V0084912	Operating	Liberty Utilities-68117943	10/08/14	30.68
SEAC	2015	V0084921	Operating	Liberty Utilities-68119959	10/08/14	110.30
SEAC	2015	V0084915	Operating	Liberty Utilities-68120320	10/08/14	107.70
SEAC	2015	V0084917	Operating	Liberty Utilities-68120500	10/08/14	119.43
SEAC	2015	V0084923	Operating	Liberty Utilities-68121309	10/08/14	162.80
SEAC	2015	V0084920	Operating	Liberty Utilities-68126661	10/08/14	77.77
SEAC	2015	V0084919	Operating	Liberty Utilities-68127442	10/08/14	63.68
SEAC	2015	V0084922	Operating	Liberty Utilities-68128064	10/08/14	107.77
SEAC	2015	V0084918	Operating	Liberty Utilities-68128261	10/08/14	56.51
SEAC	2015	V0084926	Operating	Neely & McAlister Commercial Refrig	10/08/14	269.44
SEAC	2015	V0084910	Operating	Seark Shark Attack	10/08/14	153.00
SEAC	2015	V0084910	Operating	Seark Shark Attack	10/08/14	93.00
SEAC	2015	V0084930	Operating	Stephen Hilterbran	10/08/14	85.68
SEAC	2015	V0084934	Operating	Stephen Hilterbran	10/08/14	35.00
SEAC	2015	V0084933	Operating	Stephen Hilterbran	10/08/14	1,123.46
SEAC	2015	V0084935	Operating	U.S. Bank Purchasing Card(0560)	10/08/14	78.01
SEAC	2015	V0084985	Operating	Arkansas Printing Co.	10/13/14	135.82
SEAC	2015	V0084970	Operating	At&t	10/13/14	40.75
SEAC	2015	V0084972	Operating	Centerpoint Energy--798575-2	10/13/14	172.01

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0084973	Operating	Centerpoint Energy--971299-3	10/13/14	15.79
SEAC	2015	V0084975	Operating	Entergy #95081881	10/13/14	8.70
SEAC	2015	V0084974	Operating	Entergy-5495700	10/13/14	6,284.04
SEAC	2015	V0084979	Operating	Entergy-75272864	10/13/14	880.55
SEAC	2015	V0084978	Operating	Entergy-75994046	10/13/14	6,874.23
SEAC	2015	V0084977	Operating	Entergy-84201680	10/13/14	145.13
SEAC	2015	V0084976	Operating	Entergy-8542946	10/13/14	3,569.68
SEAC	2015	V0084965	Operating	Liberty Utilities-4000981	10/13/14	198.79
SEAC	2015	V0084963	Operating	Liberty Utilities-68104331	10/13/14	24.82
SEAC	2015	V0084964	Operating	Liberty Utilities-68109199	10/13/14	32.23
SEAC	2015	V0084962	Operating	Liberty Utilities-68117943	10/13/14	30.68
SEAC	2015	V0084960	Operating	Liberty Utilities-68120320	10/13/14	120.66
SEAC	2015	V0084959	Operating	Liberty Utilities-68120500	10/13/14	119.43
SEAC	2015	V0084966	Operating	Liberty Utilities-68121309	10/13/14	233.20
SEAC	2015	V0084958	Operating	Liberty Utilities-68126661	10/13/14	80.34
SEAC	2015	V0084968	Operating	Liberty Utilities-68127442	10/13/14	66.19
SEAC	2015	V0084961	Operating	Liberty Utilities-68128064	10/13/14	90.30
SEAC	2015	V0084967	Operating	Liberty Utilities-68128261	10/13/14	56.51
SEAC	2015	V0084980	Operating	Nelnet Business Solutions	10/13/14	671.49
SEAC	2015	V0084984	Operating	Pine Bluff Cable Tv	10/13/14	404.56
SEAC	2015	V0084969	Operating	Waste Management Ar-Pine Bluff	10/13/14	1,129.67
SEAC	2015	V0084971	Operating	Waste Management Ar-Pine Bluff	10/13/14	778.62
SEAC	2015	V0085000	Operating	AACRAO	10/14/14	627.00
SEAC	2015	V0085014	Operating	ACT	10/14/14	570.00
SEAC	2015	V0085015	Operating	ACT	10/14/14	532.00
SEAC	2015	V0085013	Operating	ACT	10/14/14	570.00
SEAC	2015	V0085001	Operating	Arcupa - Hr	10/14/14	170.00
SEAC	2015	V0085012	Operating	Arkansas Association of Colleges & Employers	10/14/14	125.00
SEAC	2015	V0085002	Operating	Barnes & Noble Co	10/14/14	30.58
SEAC	2015	V0085003	Operating	Barnes & Noble Co	10/14/14	200.00
SEAC	2015	V0084995	Operating	Candice Jones	10/14/14	60.90
SEAC	2015	V0084997	Operating	Elsevier, Health Sciences Division	10/14/14	2,085.26
SEAC	2015	V0084988	Operating	Liberty Utilities 68145737	10/14/14	38.99
SEAC	2015	V0084989	Operating	Liberty Utilities-68119959	10/14/14	192.65
SEAC	2015	V0084998	Operating	Mountain Measurement, Inc	10/14/14	300.00
SEAC	2015	V0084998	Operating	Mountain Measurement, Inc	10/14/14	300.00
SEAC	2015	V0084999	Operating	Nanep-Adn Council	10/14/14	200.00
SEAC	2015	V0085005	Operating	U of a Cooperative Extension Servic	10/14/14	45.00
SEAC	2015	V0085005	Operating	U of a Cooperative Extension Servic	10/14/14	45.00
SEAC	2015	V0085005	Operating	U of a Cooperative Extension Servic	10/14/14	45.00
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	9.00
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	9.00
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	18.00
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	36.00
SEAC	2015	V0085006	Operating	U of a Cooperative Extension Servic	10/14/14	15.26
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	43.79
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	9.00
SEAC	2015	V0085008	Operating	U of a Cooperative Extension Servic	10/14/14	18.00
SEAC	2015	V0085005	Operating	U of a Cooperative Extension Servic	10/14/14	86.27
SEAC	2015	V0085007	Operating	U of a Cooperative Extension Servic	10/14/14	15.26
SEAC	2015	V0085004	Operating	U of a Cooperative Extension Servic	10/14/14	83.93
SEAC	2015	V0084987	Operating	United Way	10/14/14	24.00
SEAC	2015	V0085017	Operating	Verizon Wireless	10/15/14	239.25
SEAC	2015	V0085018	Operating	Verizon Wireless	10/15/14	254.72
SEAC	2015	V0085028	Operating	Ar Welding & Industrial Supply	10/16/14	13.18
SEAC	2015	V0085029	Operating	Ar Welding & Industrial Supply	10/16/14	15.37
SEAC	2015	V0085030	Operating	Aramark Uniform Services	10/16/14	1,453.46
SEAC	2015	V0085031	Operating	Aramark Uniform Services	10/16/14	374.73
SEAC	2015	V0085032	Operating	Aramark Uniform Services	10/16/14	347.42
SEAC	2015	V0085027	Operating	At&t	10/16/14	120.18
SEAC	2015	V0085033	Operating	Chapel Hardware	10/16/14	60.31
SEAC	2015	V0085078	Operating	Christopher B. Harrod	10/16/14	73.59
SEAC	2015	V0085034	Operating	Coca-Cola	10/16/14	1,035.37
SEAC	2015	V0085035	Operating	Datamax Office Systems	10/16/14	123.63
SEAC	2015	V0085036	Operating	Dell, Inc	10/16/14	1,140.60
SEAC	2015	V0085037	Operating	Ellis Plumbing Co	10/16/14	193.32
SEAC	2015	V0085026	Operating	Entergy #98770621	10/16/14	2,454.54
SEAC	2015	V0085024	Operating	Entergy 101140846	10/16/14	123.48
SEAC	2015	V0085025	Operating	Entergy-5495866	10/16/14	3,757.50
SEAC	2015	V0085021	Operating	Entergy-58071911	10/16/14	513.41
SEAC	2015	V0085022	Operating	Entergy-67508044	10/16/14	521.43
SEAC	2015	V0085023	Operating	Entergy-8064248	10/16/14	1,241.11
SEAC	2015	V0085019	Operating	Entergy-81361040	10/16/14	2,461.91
SEAC	2015	V0085020	Operating	Entergy-9282898	10/16/14	6,251.55
SEAC	2015	V0085038	Operating	Federal Express	10/16/14	12.49

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085039	Operating	Great America Financial Svcs.	10/16/14	204.11
SEAC	2015	V0085040	Operating	Harrison Trane Service Co	10/16/14	513.49
SEAC	2015	V0085041	Operating	Jefferson Supply Company	10/16/14	86.59
SEAC	2015	V0085079	Operating	Jms Russel Metals Corp.	10/16/14	6,314.46
SEAC	2015	V0085042	Operating	Kent's Lawncare	10/16/14	2,808.50
SEAC	2015	V0085043	Operating	Lawson Welding Supply Co. Inc.	10/16/14	717.35
SEAC	2015	V0085045	Operating	Mcmaster Carr	10/16/14	85.69
SEAC	2015	V0085048	Operating	Oclc	10/16/14	347.82
SEAC	2015	V0085077	Operating	Pine Bluff Convention Center	10/16/14	768.00
SEAC	2015	V0085057	Operating	Pocket Nurse Enterprises Inc.	10/16/14	119.51
SEAC	2015	V0085055	Operating	Pocket Nurse Enterprises Inc.	10/16/14	447.94
SEAC	2015	V0085056	Operating	Pocket Nurse Enterprises Inc.	10/16/14	426.01
SEAC	2015	V0085054	Operating	Pocket Nurse Enterprises Inc.	10/16/14	157.33
SEAC	2015	V0085055	Operating	Pocket Nurse Enterprises Inc.	10/16/14	46.50
SEAC	2015	V0085056	Operating	Pocket Nurse Enterprises Inc.	10/16/14	46.33
SEAC	2015	V0085057	Operating	Pocket Nurse Enterprises Inc.	10/16/14	24.75
SEAC	2015	V0085053	Operating	Port City Janitors Supply	10/16/14	10.65
SEAC	2015	V0085058	Operating	Premium Refreshment Service	10/16/14	57.04
SEAC	2015	V0085080	Operating	Proquest, Llc	10/16/14	1,320.00
SEAC	2015	V0085081	Operating	Proquest, Llc	10/16/14	5,405.00
SEAC	2015	V0085082	Operating	Proquest, Llc	10/16/14	2,780.00
SEAC	2015	V0085083	Operating	Proquest, Llc	10/16/14	2,425.00
SEAC	2015	V0085049	Operating	Pss World Medical, Inc	10/16/14	277.42
SEAC	2015	V0085050	Operating	Pss World Medical, Inc	10/16/14	190.44
SEAC	2015	V0085051	Operating	Pss World Medical, Inc	10/16/14	114.02
SEAC	2015	V0085059	Operating	R & E Supply Co. Inc	10/16/14	172.43
SEAC	2015	V0085060	Operating	Ruston Industy Supplies	10/16/14	144.04
SEAC	2015	V0085063	Operating	Seark Shark Attack	10/16/14	56.00
SEAC	2015	V0085061	Operating	Securitas Security Service Usa, Inc	10/16/14	24,342.43
SEAC	2015	V0085062	Operating	Shred-It	10/16/14	85.00
SEAC	2015	V0085084	Operating	South Arkansas Business Solutions I	10/16/14	894.45
SEAC	2015	V0085044	Operating	Standard Business Systems, Inc	10/16/14	113.60
SEAC	2015	V0085087	Operating	Tara Promotional Products Inc	10/16/14	791.99
SEAC	2015	V0085085	Operating	Tara Promotional Products Inc	10/16/14	793.48
SEAC	2015	V0085088	Operating	Tara Promotional Products Inc	10/16/14	769.67
SEAC	2015	V0085086	Operating	Tara Promotional Products Inc	10/16/14	1,504.19
SEAC	2015	V0085047	Operating	The Mcgraw Hill Companies	10/16/14	1,197.80
SEAC	2015	V0085065	Operating	Tollo Design Plus, Llc	10/16/14	343.05
SEAC	2015	V0085089	Operating	U of a Cooperative Extension Servic	10/16/14	39.24
SEAC	2015	V0085067	Operating	WELSCO Inc.	10/16/14	11.30
SEAC	2015	V0085091	Operating	Department of Finance & Admin	10/17/14	7.00
SEAC	2015	V0085091	Operating	Department of Finance & Admin	10/17/14	179.00
SEAC	2015	V0085091	Operating	Department of Finance & Admin	10/17/14	61.00
SEAC	2015	V0085126	Operating	ACT	10/20/14	272.00
SEAC	2015	V0085125	Operating	Airgas Mid South	10/20/14	79.29
SEAC	2015	V0085142	Operating	At&t Mobility	10/20/14	82.58
SEAC	2015	V0085143	Operating	At&t Mobility	10/20/14	670.56
SEAC	2015	V0085124	Operating	Critical Alert	10/20/14	207.82
SEAC	2015	V0085115	Operating	Datamax Office Systems	10/20/14	10,065.64
SEAC	2015	V0085122	Operating	Dell, Inc	10/20/14	921.58
SEAC	2015	V0085123	Operating	Dell, Inc	10/20/14	393.76
SEAC	2015	V0085151	Operating	Dis/Fiscal Mngt	10/20/14	7,598.96
SEAC	2015	V0085140	Operating	Goddess Products Inc	10/20/14	73.77
SEAC	2015	V0085134	Operating	Goddess Products Inc	10/20/14	115.29
SEAC	2015	V0085141	Operating	Goddess Products Inc	10/20/14	266.24
SEAC	2015	V0085120	Operating	Harrison Trane Service Co	10/20/14	2,105.23
SEAC	2015	V0085116	Operating	Herff Jones Inc.	10/20/14	116.23
SEAC	2015	V0085117	Operating	Lybrand's Bakery & Deli	10/20/14	385.60
SEAC	2015	V0085118	Operating	Lybrand's Bakery & Deli	10/20/14	339.46
SEAC	2015	V0085129	Operating	Nelnet Business Solutions	10/20/14	132.08
SEAC	2015	V0085114	Operating	Wanda C. Lindsey	10/20/14	62.41
SEAC	2015	V0085535	Operating	Advance Monticellonian	10/22/14	34.00
SEAC	2015	V0085528	Operating	American Paper & Twine	10/22/14	361.43
SEAC	2015	V0085532	Operating	At&t	10/22/14	321.99
SEAC	2015	V0085533	Operating	At&t	10/22/14	229.12
SEAC	2015	V0085515	Operating	Datamax Office Systems	10/22/14	9,004.43
SEAC	2015	V0085536	Operating	Encyclopaedia Britannica, Inc.	10/22/14	575.00
SEAC	2015	V0085534	Operating	First Arkansas Insurance	10/22/14	446.00
SEAC	2015	V0085524	Operating	Goddess Products Inc	10/22/14	65.85
SEAC	2015	V0085525	Operating	Goddess Products Inc	10/22/14	445.42
SEAC	2015	V0085525	Operating	Goddess Products Inc	10/22/14	50.36
SEAC	2015	V0085521	Operating	Goddess Products Inc	10/22/14	348.29
SEAC	2015	V0085518	Operating	Goddess Products Inc	10/22/14	156.92
SEAC	2015	V0085522	Operating	Goddess Products Inc	10/22/14	184.17
SEAC	2015	V0085516	Operating	Goddess Products Inc	10/22/14	100.83

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085519	Operating	Goddess Products Inc	10/22/14	25.87
SEAC	2015	V0085519	Operating	Goddess Products Inc	10/22/14	174.99
SEAC	2015	V0085517	Operating	Goddess Products Inc	10/22/14	128.31
SEAC	2015	V0085531	Operating	Goddess Products Inc	10/22/14	17.18
SEAC	2015	V0085523	Operating	Goddess Products Inc	10/22/14	106.38
SEAC	2015	V0085526	Operating	Hazel St Exxon Inc.	10/22/14	445.00
SEAC	2015	V0085537	Operating	Identocard /Jam Plastics	10/22/14	350.00
SEAC	2015	V0085537	Operating	Identocard /Jam Plastics	10/22/14	2,128.77
SEAC	2015	V0085537	Operating	Identocard /Jam Plastics	10/22/14	450.00
SEAC	2015	V0085538	Operating	Jrmc Wellness Center	10/22/14	576.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	420.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	56.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	812.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	756.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	308.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	336.00
SEAC	2015	V0085530	Operating	Promed Analytical Agency, Llc	10/22/14	52.00
SEAC	2015	V0085570	Operating	Angie Ward	10/27/14	50.00
SEAC	2015	V0085557	Operating	Douglas J. Allen, Sr.	10/27/14	50.00
SEAC	2015	V0085569	Operating	Dr. Michael Gunter	10/27/14	50.00
SEAC	2015	V0085567	Operating	JoAnn Dupra	10/27/14	50.00
SEAC	2015	V0085572	Operating	Joel M. Barbaree	10/27/14	50.00
SEAC	2015	V0085568	Operating	Lisa M. Cater	10/27/14	50.00
SEAC	2015	V0085571	Operating	Ronald W. Works	10/27/14	50.00
SEAC	2015	V0085618	Operating	Apperson Print Mgmt Services	10/29/14	157.88
SEAC	2015	V0085641	Operating	Arcupa - Hr	10/29/14	75.00
SEAC	2015	V0085608	Operating	Arkansas Printing Co.	10/29/14	2,201.53
SEAC	2015	V0085619	Operating	At&t	10/29/14	81.66
SEAC	2015	V0085645	Operating	Bound Tree Medical, Llc	10/29/14	51.47
SEAC	2015	V0085591	Operating	Centerpoint Energy #9252413-1	10/29/14	124.99
SEAC	2015	V0085588	Operating	Centerpoint Energy-1387913-5	10/29/14	16.36
SEAC	2015	V0085593	Operating	Centerpoint Energy-629260-1	10/29/14	19.12
SEAC	2015	V0085592	Operating	Centerpoint Energy-629261-9	10/29/14	410.18
SEAC	2015	V0085587	Operating	Centerpoint Energy-629262-7	10/29/14	816.30
SEAC	2015	V0085589	Operating	Centerpoint Energy--798575-2	10/29/14	66.04
SEAC	2015	V0085590	Operating	Centerpoint Energy--971299-3	10/29/14	17.65
SEAC	2015	V0085611	Operating	Cintas	10/29/14	49.02
SEAC	2015	V0085610	Operating	Cintas	10/29/14	105.63
SEAC	2015	V0085637	Operating	Elsevier Inc.	10/29/14	49.00
SEAC	2015	V0085620	Operating	Emergency Medical Products, Inc	10/29/14	63.08
SEAC	2015	V0085586	Operating	Entergy-117156257	10/29/14	562.92
SEAC	2015	V0085594	Operating	Entergy-5495700	10/29/14	4,899.84
SEAC	2015	V0085595	Operating	Entergy-75272864	10/29/14	743.37
SEAC	2015	V0085635	Operating	Federal Express	10/29/14	14.32
SEAC	2015	V0085640	Operating	Federal Express	10/29/14	12.93
SEAC	2015	V0085642	Operating	Kwik Kopy	10/29/14	54.00
SEAC	2015	V0085622	Operating	Liberty Utilities 68145737	10/29/14	39.24
SEAC	2015	V0085624	Operating	Medgraphics	10/29/14	220.00
SEAC	2015	V0085625	Operating	Mercedes Medical, Llc	10/29/14	914.34
SEAC	2015	V0085623	Operating	Mirion Technologies	10/29/14	123.00
SEAC	2015	V0085626	Operating	Moore Medical	10/29/14	132.19
SEAC	2015	V0085652	Operating	Pine Bluff Commercial	10/29/14	700.00
SEAC	2015	V0085613	Operating	Pocket Nurse Enterprises Inc.	10/29/14	136.97
SEAC	2015	V0085614	Operating	Pocket Nurse Enterprises Inc.	10/29/14	376.50
SEAC	2015	V0085615	Operating	Pocket Nurse Enterprises Inc.	10/29/14	344.23
SEAC	2015	V0085616	Operating	Pocket Nurse Enterprises Inc.	10/29/14	210.00
SEAC	2015	V0085617	Operating	Pocket Nurse Enterprises Inc.	10/29/14	778.30
SEAC	2015	V0085612	Operating	Port City Janitors Supply	10/29/14	452.52
SEAC	2015	V0085633	Operating	Promed Analytical Agency, Llc	10/29/14	280.00
SEAC	2015	V0085633	Operating	Promed Analytical Agency, Llc	10/29/14	56.00
SEAC	2015	V0085633	Operating	Promed Analytical Agency, Llc	10/29/14	28.00
SEAC	2015	V0085633	Operating	Promed Analytical Agency, Llc	10/29/14	52.00
SEAC	2015	V0085651	Operating	R & E Supply Co.	10/29/14	48.53
SEAC	2015	V0085643	Operating	R & E Supply Co.	10/29/14	1,103.84
SEAC	2015	V0085644	Operating	Southeast Engravers Inc.	10/29/14	350.65
SEAC	2015	V0085650	Operating	U S Foods, Inc	10/29/14	2,391.99
SEAC	2015	V0085649	Operating	Wasp Technologies	10/29/14	3,678.00
SEAC	2015	V0085649	Operating	Wasp Technologies	10/29/14	2,585.00
SEAC	2015	V0085596	Operating	Waste Management Ar-Pine Bluff	10/29/14	294.54
SEAC	2015	V0085597	Operating	Waste Management Ar-Pine Bluff	10/29/14	828.63
SEAC	2015	V0085638	Operating	White Hall High School	10/29/14	200.00
SEAC	2015	V0085646	Operating	White Hall Journal	10/29/14	421.76
SEAC	2015	V0085647	Operating	White Hall Journal	10/29/14	328.16
SEAC	2015	V0085653	Operating	Wex Bank	10/30/14	434.57
SEAC	2015	V0085685	Operating	Angelia D. Williams	11/04/14	38.82

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085695	Operating	Katina Camp	11/04/14	40.95
SEAC	2015	V0085705	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	100.00
SEAC	2015	V0085733	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	43.87
SEAC	2015	V0085729	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	100.00
SEAC	2015	V0085731	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	1,028.35
SEAC	2015	V0085730	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	123.97
SEAC	2015	V0085728	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	2,080.08
SEAC	2015	V0085718	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	243.51
SEAC	2015	V0085719	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	97.08
SEAC	2015	V0085732	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	79.16
SEAC	2015	V0085723	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	65.45
SEAC	2015	V0085742	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	65.45
SEAC	2015	V0085722	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	560.40
SEAC	2015	V0085744	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	509.00
SEAC	2015	V0085739	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	89.35
SEAC	2015	V0085740	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	95.00
SEAC	2015	V0085721	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	25.00
SEAC	2015	V0085717	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	774.36
SEAC	2015	V0085743	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	285.50
SEAC	2015	V0085745	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	78.27
SEAC	2015	V0085734	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	296.52
SEAC	2015	V0085737	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	164.92
SEAC	2015	V0085736	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	32.73
SEAC	2015	V0085735	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	32.75
SEAC	2015	V0085727	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	6,621.00
SEAC	2015	V0085724	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	239.99
SEAC	2015	V0085725	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	176.17
SEAC	2015	V0085726	Operating	U.S. Bank Purchasing Card(0560)	11/06/14	323.65
SEAC	2015	V0085783	Operating	Advanced Cabling Systems	11/10/14	207.50
SEAC	2015	V0085772	Operating	American Paper & Twine	11/10/14	332.71
SEAC	2015	V0085763	Operating	Anderson Electric of Pine Bluff Inc	11/10/14	1,045.46
SEAC	2015	V0085760	Operating	Ar Welding & Ind Supply	11/10/14	15.37
SEAC	2015	V0085761	Operating	Ar Welding & Ind Supply	11/10/14	15.14
SEAC	2015	V0085754	Operating	Aramark Uniform Services	11/10/14	2,809.76
SEAC	2015	V0085780	Operating	Arkansas Printing Co.	11/10/14	1,012.94
SEAC	2015	V0085779	Operating	Arkansas Printing Co.	11/10/14	2,201.53
SEAC	2015	V0085759	Operating	At&t	11/10/14	40.91
SEAC	2015	V0085762	Operating	At&t	11/10/14	135.56
SEAC	2015	V0085773	Operating	Atis Elevator Inspections Llc	11/10/14	60.00
SEAC	2015	V0085774	Operating	Barnes & Noble Co	11/10/14	232.50
SEAC	2015	V0085755	Operating	Centerpoint Energy-8089631-9	11/10/14	43.88
SEAC	2015	V0085749	Operating	Centerpoint Entergy-46146-7	11/10/14	29.71
SEAC	2015	V0085787	Operating	City of Pine Bluff	11/10/14	75.00
SEAC	2015	V0085764	Operating	Coca-Cola	11/10/14	570.61
SEAC	2015	V0085770	Operating	Datamax Office Systems	11/10/14	101.23
SEAC	2015	V0085771	Operating	Dee's Pest Control	11/10/14	384.13
SEAC	2015	V0085765	Operating	Ellis Plumbing & Medanical, Inc	11/10/14	541.25
SEAC	2015	V0085766	Operating	Flinn Scientific Inc	11/10/14	606.85
SEAC	2015	V0085767	Operating	Goddess Products Inc	11/10/14	62.52
SEAC	2015	V0085768	Operating	Great America Financial Svcs.	11/10/14	232.64
SEAC	2015	V0085761	Operating	Hall Balloons, Inc	11/10/14	15.14
SEAC	2015	V0085760	Operating	Hall Oxygen Company Inc.	11/10/14	15.37
SEAC	2015	V0085756	Operating	Harrison Trane Service Co	11/10/14	4,167.22
SEAC	2015	V0085785	Operating	Hazel St Exxon Inc.	11/10/14	410.00
SEAC	2015	V0085775	Operating	Iparadigms, Llc Developers of Turni	11/10/14	4,533.60
SEAC	2015	V0085784	Operating	Nesco Inc.	11/10/14	17.19
SEAC	2015	V0085750	Operating	Pine Bluff Symphony Orchestra	11/10/14	76.00
SEAC	2015	V0085757	Operating	R & E Supply Co.	11/10/14	413.22
SEAC	2015	V0085776	Operating	Steven L. Ballard	11/10/14	39.12
SEAC	2015	V0085823	Operating	At&t	11/13/14	125.84
SEAC	2015	V0085820	Operating	Centerpoint Energy-1387913-5	11/13/14	55.50
SEAC	2015	V0085821	Operating	Centerpoint Energy-629260-1	11/13/14	16.36
SEAC	2015	V0085819	Operating	Centerpoint Energy-629261-9	11/13/14	553.52
SEAC	2015	V0085818	Operating	Centerpoint Energy-629262-7	11/13/14	956.32
SEAC	2015	V0085822	Operating	Centerpoint Entergy-46146-7	11/13/14	6.62
SEAC	2015	V0085838	Operating	Entergy-117156257	11/13/14	711.39
SEAC	2015	V0085810	Operating	Hammond & Stephens	11/13/14	89.85
SEAC	2015	V0085804	Operating	Irby Co Br852	11/13/14	315.86
SEAC	2015	V0085805	Operating	Jefferson Supply Company	11/13/14	35.25
SEAC	2015	V0085816	Operating	Kcat Radio	11/13/14	250.00
SEAC	2015	V0085806	Operating	Kent's Lawncare, Inc.	11/13/14	2,067.69
SEAC	2015	V0085829	Operating	Liberty Utilities-4000981	11/13/14	199.87
SEAC	2015	V0085835	Operating	Liberty Utilities-68104331	11/13/14	24.82
SEAC	2015	V0085826	Operating	Liberty Utilities-68109199	11/13/14	35.26
SEAC	2015	V0085836	Operating	Liberty Utilities-68117943	11/13/14	30.68

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085828	Operating	Liberty Utilities-68119959	11/13/14	188.24
SEAC	2015	V0085825	Operating	Liberty Utilities-68120320	11/13/14	116.47
SEAC	2015	V0085827	Operating	Liberty Utilities-68120500	11/13/14	128.55
SEAC	2015	V0085831	Operating	Liberty Utilities-68121309	11/13/14	231.10
SEAC	2015	V0085832	Operating	Liberty Utilities-68126661	11/13/14	66.19
SEAC	2015	V0085833	Operating	Liberty Utilities-68127442	11/13/14	65.50
SEAC	2015	V0085830	Operating	Liberty Utilities-68128064	11/13/14	69.68
SEAC	2015	V0085837	Operating	Liberty Utilities-68128261	11/13/14	56.51
SEAC	2015	V0085808	Operating	Makerbot Industries. Llc	11/13/14	13,770.25
SEAC	2015	V0085808	Operating	Makerbot Industries. Llc	11/13/14	2,076.66
SEAC	2015	V0085824	Operating	Pine Bluff Cable Tv	11/13/14	415.48
SEAC	2015	V0085809	Operating	Quadmed, Inc	11/13/14	214.47
SEAC	2015	V0085813	Operating	Seark Shark Attack	11/13/14	250.19
SEAC	2015	V0085812	Operating	Securitas Security Serv. Usa, Inc	11/13/14	29,609.97
SEAC	2015	V0085811	Operating	Shred-It Arkansas	11/13/14	85.00
SEAC	2015	V0085814	Operating	U S Foods, Inc	11/13/14	3,315.58
SEAC	2015	V0085815	Operating	WELSCO Inc.	11/13/14	11.53
SEAC	2015	V0085874	Operating	Entergy #95081881	11/14/14	8.17
SEAC	2015	V0085864	Operating	Entergy #98770621	11/14/14	2,211.96
SEAC	2015	V0085867	Operating	Entergy 101140846	11/14/14	88.62
SEAC	2015	V0085869	Operating	Entergy-5495866	11/14/14	3,088.38
SEAC	2015	V0085865	Operating	Entergy-58071911	11/14/14	414.36
SEAC	2015	V0085875	Operating	Entergy-67508044	11/14/14	419.98
SEAC	2015	V0085871	Operating	Entergy-75994046	11/14/14	5,359.05
SEAC	2015	V0085868	Operating	Entergy-8064248	11/14/14	828.04
SEAC	2015	V0085870	Operating	Entergy-81361040	11/14/14	2,646.88
SEAC	2015	V0085873	Operating	Entergy-84201680	11/14/14	100.31
SEAC	2015	V0085872	Operating	Entergy-8542946	11/14/14	2,874.28
SEAC	2015	V0085866	Operating	Entergy-9282898	11/14/14	5,165.81
SEAC	2015	V0085884	Operating	Federal Express	11/14/14	28.84
SEAC	2015	V0085876	Operating	Identocard /Jam Plastics	11/14/14	468.53
SEAC	2015	V0085888	Operating	Innovative Educators	11/14/14	2,995.00
SEAC	2015	V0085877	Operating	Lawson Welding Supply Co. Inc.	11/14/14	2,363.62
SEAC	2015	V0085878	Operating	Lawson Welding Supply Co. Inc.	11/14/14	268.91
SEAC	2015	V0085879	Operating	National League for Nursing	11/14/14	1,130.00
SEAC	2015	V0085890	Operating	Quality Fence Comp. Inc.	11/14/14	2,190.00
SEAC	2015	V0085880	Operating	Roberts Brothers Tire Service	11/14/14	146.58
SEAC	2015	V0085881	Operating	Tara Promotional Products Inc	11/14/14	10.98
SEAC	2015	V0085882	Operating	United States Postal Service-Postma	11/14/14	70.00
SEAC	2015	V0085921	Operating	ACT	11/21/14	13.50
SEAC	2015	V0085915	Operating	ADHE	11/21/14	25.00
SEAC	2015	V0085920	Operating	Airgas Mid South	11/21/14	80.83
SEAC	2015	V0085914	Operating	Areon	11/21/14	800.00
SEAC	2015	V0085924	Operating	Arkansas Association of Two Year Co	11/21/14	350.00
SEAC	2015	V0085917	Operating	Arkansas Bag & Equipment Co.	11/21/14	234.65
SEAC	2015	V0085918	Operating	Arkansas Democrat-Gazette Inc	11/21/14	730.52
SEAC	2015	V0085919	Operating	Arkansas Democrat-Gazette Inc	11/21/14	568.68
SEAC	2015	V0085916	Operating	Asu Printing Services	11/21/14	1,335.29
SEAC	2015	V0085912	Operating	Hazel St Exxon Inc.	11/21/14	890.00
SEAC	2015	V0085980	Operating	3M Library Systems	11/24/14	1,888.81
SEAC	2015	V0086018	Operating	At&t Mobility	11/24/14	82.58
SEAC	2015	V0086015	Operating	At&t Mobility	11/24/14	69.47
SEAC	2015	V0086016	Operating	At&t Mobility	11/24/14	45.79
SEAC	2015	V0086014	Operating	At&t Mobility	11/24/14	38.80
SEAC	2015	V0086017	Operating	At&t Mobility	11/24/14	674.73
SEAC	2015	V0085937	Operating	Ayasha Patel Stewart Thomason	11/24/14	660.00
SEAC	2015	V0085959	Operating	Bill, Hillary & Chelsea Clinton Foundation	11/24/14	550.83
SEAC	2015	V0085958	Operating	Bound Tree Medical, Llc	11/24/14	526.80
SEAC	2015	V0085960	Operating	Critical Alert	11/24/14	207.82
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	7.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	13.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	80.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	13.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	273.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	20.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	24.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	272.00
SEAC	2015	V0085933	Operating	Department of Finance & Admin	11/24/14	605.00
SEAC	2015	V0086019	Operating	Dis/Fiscal Mngt	11/24/14	6,604.71
SEAC	2015	V0085968	Operating	Fastenal Company	11/24/14	5,368.98
SEAC	2015	V0085969	Operating	Fastenal Company	11/24/14	4,350.96
SEAC	2015	V0085970	Operating	Fastenal Company	11/24/14	2,673.20
SEAC	2015	V0085966	Operating	Flinn Scientific Inc	11/24/14	406.97
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	21.75
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	204.72

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085972	Operating	Goddess Products Inc	11/24/14	36.70
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	88.05
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	29.99
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	24.40
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	19.86
SEAC	2015	V0085972	Operating	Goddess Products Inc	11/24/14	3.28
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	6.06
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	40.68
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	36.25
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	26.01
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	19.84
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	30.15
SEAC	2015	V0085975	Operating	Goddess Products Inc	11/24/14	16.74
SEAC	2015	V0085972	Operating	Goddess Products Inc	11/24/14	10.07
SEAC	2015	V0085972	Operating	Goddess Products Inc	11/24/14	11.61
SEAC	2015	V0085976	Operating	Goddess Products Inc	11/24/14	73.39
SEAC	2015	V0085973	Operating	Goddess Products Inc	11/24/14	384.34
SEAC	2015	V0085974	Operating	Goddess Products Inc	11/24/14	168.02
SEAC	2015	V0085974	Operating	Goddess Products Inc	11/24/14	186.44
SEAC	2015	V0085977	Operating	Hazel St Exxon Inc.	11/24/14	225.00
SEAC	2015	V0085935	Operating	Mary Meadows	11/24/14	198.00
SEAC	2015	V0085981	Operating	Mirion Technologies	11/24/14	173.00
SEAC	2015	V0085982	Operating	Nocti	11/24/14	360.00
SEAC	2015	V0085986	Operating	Pine Bluff Commercial	11/24/14	1,255.00
SEAC	2015	V0085985	Operating	Pine Bluff Commercial	11/24/14	288.00
SEAC	2015	V0085983	Operating	Port City Janitors Supply	11/24/14	18.75
SEAC	2015	V0085984	Operating	Powers Mechanical Service Co	11/24/14	1,679.18
SEAC	2015	V0085988	Operating	R & E Supply Co.	11/24/14	38.01
SEAC	2015	V0085990	Operating	R & E Supply Co.	11/24/14	572.32
SEAC	2015	V0085989	Operating	R & E Supply Co.	11/24/14	4.21
SEAC	2015	V0086002	Operating	Seark Shark Attack	11/24/14	445.00
SEAC	2015	V0085995	Operating	Seark Shark Attack	11/24/14	110.00
SEAC	2015	V0085996	Operating	Seark Shark Attack	11/24/14	92.00
SEAC	2015	V0085997	Operating	Seark Shark Attack	11/24/14	110.00
SEAC	2015	V0085998	Operating	Seark Shark Attack	11/24/14	92.00
SEAC	2015	V0085999	Operating	Seark Shark Attack	11/24/14	92.00
SEAC	2015	V0086000	Operating	Seark Shark Attack	11/24/14	92.00
SEAC	2015	V0086001	Operating	Seark Shark Attack	11/24/14	92.00
SEAC	2015	V0085993	Operating	Shi International Corp	11/24/14	237.00
SEAC	2015	V0085994	Operating	So Ark Business Solutions Inc.	11/24/14	98.99
SEAC	2015	V0085994	Operating	So Ark Business Solutions Inc.	11/24/14	389.33
SEAC	2015	V0085992	Operating	Southeast Engravers Inc.	11/24/14	214.17
SEAC	2015	V0085987	Operating	Swank Motion Pictures, Llc	11/24/14	409.00
SEAC	2015	V0085987	Operating	Swank Motion Pictures, Llc	11/24/14	36.47
SEAC	2015	V0086003	Operating	Tara Promotional Products Inc	11/24/14	900.70
SEAC	2015	V0086004	Operating	Tollo Design Plus, Llc	11/24/14	339.50
SEAC	2015	V0086010	Operating	U of a Cooperative Extension Servic	11/24/14	27.00
SEAC	2015	V0086010	Operating	U of a Cooperative Extension Servic	11/24/14	17.69
SEAC	2015	V0086009	Operating	U of a Cooperative Extension Servic	11/24/14	15.26
SEAC	2015	V0086008	Operating	U of a Cooperative Extension Servic	11/24/14	25.07
SEAC	2015	V0086006	Operating	U of a Cooperative Extension Servic	11/24/14	15.26
SEAC	2015	V0086007	Operating	U of a Cooperative Extension Servic	11/24/14	25.07
SEAC	2015	V0086005	Operating	U of a Cooperative Extension Servic	11/24/14	25.07
SEAC	2015	V0086012	Operating	U S Foods, Inc	11/24/14	21.16
SEAC	2015	V0086011	Operating	United States Postal Service (cmrs-	11/24/14	3,000.00
SEAC	2015	V0085979	Operating	Wanda C. Lindsey	11/24/14	81.86
SEAC	2015	V0086013	Operating	White Hall Journal	11/24/14	198.56
SEAC	2015	V0086028	Operating	Wex Bank	11/25/14	172.51
SEAC	2015	V0086044	Operating	Angie Ward	12/03/14	50.00
SEAC	2015	V0086047	Operating	Douglas J. Allen, Sr.	12/03/14	75.00
SEAC	2015	V0086045	Operating	Dr. Michael Gunter	12/03/14	75.00
SEAC	2015	V0086046	Operating	JoAnn Dupra	12/03/14	75.00
SEAC	2015	V0086042	Operating	Joel M. Barbaree	12/03/14	75.00
SEAC	2015	V0086048	Operating	Lisa M. Cater	12/03/14	75.00
SEAC	2015	V0086043	Operating	Ronald W. Works	12/03/14	75.00
SEAC	2015	V0086082	Operating	Airgas Mid South	12/09/14	124.11
SEAC	2015	V0086081	Operating	Ar Welding & Ind Supply	12/09/14	15.37
SEAC	2015	V0086080	Operating	Ar Welding & Ind Supply	12/09/14	15.65
SEAC	2015	V0086090	Operating	Aramark Uniform Services	12/09/14	2,906.92
SEAC	2015	V0086091	Operating	Aramark Uniform Services	12/09/14	618.20
SEAC	2015	V0086092	Operating	Aramark Uniform Services	12/09/14	847.91
SEAC	2015	V0086079	Operating	Arkansas Mill Supply	12/09/14	145.36
SEAC	2015	V0086064	Operating	At&t	12/09/14	81.54
SEAC	2015	V0086070	Operating	At&t	12/09/14	84.00
SEAC	2015	V0086083	Operating	B & H	12/09/14	499.00



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086083	Operating	B & H	12/09/14	449.99
SEAC	2015	V0086085	Operating	Centerpoint Energy #9252413-1	12/09/14	845.48
SEAC	2015	V0086086	Operating	Centerpoint Energy--798575-2	12/09/14	158.02
SEAC	2015	V0086084	Operating	Centerpoint Energy--971299-3	12/09/14	106.06
SEAC	2015	V0086088	Operating	Chapel Hardware	12/09/14	318.38
SEAC	2015	V0086089	Operating	Coca-Cola	12/09/14	1,136.27
SEAC	2015	V0086094	Operating	Datamax Office Systems	12/09/14	8,071.97
SEAC	2015	V0086095	Operating	Datamax Office Systems	12/09/14	114.05
SEAC	2015	V0086097	Operating	Dell, Inc	12/09/14	3,937.61
SEAC	2015	V0086096	Operating	Dell, Inc	12/09/14	2,111.29
SEAC	2015	V0086096	Operating	Dell, Inc	12/09/14	21,978.40
SEAC	2015	V0086068	Operating	Entergy-5495700	12/09/14	5,045.70
SEAC	2015	V0086067	Operating	Entergy-75272864	12/09/14	590.50
SEAC	2015	V0086103	Operating	Flinn Scientific Inc	12/09/14	2,398.31
SEAC	2015	V0086098	Operating	Goddess Products Inc	12/09/14	406.79
SEAC	2015	V0086098	Operating	Goddess Products Inc	12/09/14	67.59
SEAC	2015	V0086100	Operating	Goddess Products Inc	12/09/14	156.76
SEAC	2015	V0086099	Operating	Goddess Products Inc	12/09/14	189.63
SEAC	2015	V0086101	Operating	Goddess Products Inc	12/09/14	28.07
SEAC	2015	V0086102	Operating	Great America Financial Svcs.	12/09/14	204.11
SEAC	2015	V0086080	Operating	Hall Balloons, Inc	12/09/14	15.65
SEAC	2015	V0086071	Operating	Harrison Trane Service Co	12/09/14	80.54
SEAC	2015	V0086072	Operating	Harrison Trane Service Co	12/09/14	3,500.00
SEAC	2015	V0086104	Operating	Herff Jones Inc.	12/09/14	503.37
SEAC	2015	V0086106	Operating	Kent's Lawncare, Inc.	12/09/14	1,546.38
SEAC	2015	V0086065	Operating	Liberty Utilities 68145737	12/09/14	36.05
SEAC	2015	V0086066	Operating	Pine Bluff Cable Tv	12/09/14	455.40
SEAC	2015	V0086078	Operating	Pine Bluff Lock & Key	12/09/14	83.41
SEAC	2015	V0086109	Operating	Powers Mechanical Service Co	12/09/14	228.28
SEAC	2015	V0086108	Operating	Quadmed, Inc	12/09/14	323.01
SEAC	2015	V0086075	Operating	R & E Supply Co.	12/09/14	935.37
SEAC	2015	V0086076	Operating	R & E Supply Co.	12/09/14	102.59
SEAC	2015	V0086112	Operating	Seark Shark Attack	12/09/14	10.00
SEAC	2015	V0086113	Operating	Shred-It Arkansas	12/09/14	100.00
SEAC	2015	V0086110	Operating	Standard Business Systems, Inc	12/09/14	56.80
SEAC	2015	V0086069	Operating	Waste Management Ar-Pine Bluff	12/09/14	2,254.11
SEAC	2015	V0086151	Operating	Advanced Cabling Systems	12/10/14	217.50
SEAC	2015	V0086168	Operating	Arkansas Multi-Agency Insurance Tru	12/10/14	625.00
SEAC	2015	V0086155	Operating	At&t	12/10/14	216.79
SEAC	2015	V0086164	Operating	Barnes & Noble Co	12/10/14	68.92
SEAC	2015	V0086166	Operating	Carolina Biological Supply Co	12/10/14	1,061.51
SEAC	2015	V0086167	Operating	Carolina Biological Supply Co	12/10/14	78.46
SEAC	2015	V0086166	Operating	Carolina Biological Supply Co	12/10/14	40.37
SEAC	2015	V0086159	Operating	Cintas	12/10/14	41.13
SEAC	2015	V0086158	Operating	Cintas	12/10/14	185.11
SEAC	2015	V0086165	Operating	Class a Apparel & Graphics	12/10/14	96.49
SEAC	2015	V0086144	Operating	Dominos Pizza	12/10/14	40.23
SEAC	2015	V0086145	Operating	Dominos Pizza	12/10/14	40.23
SEAC	2015	V0086146	Operating	Dominos Pizza	12/10/14	40.23
SEAC	2015	V0086147	Operating	Dominos Pizza	12/10/14	40.23
SEAC	2015	V0086148	Operating	Dominos Pizza	12/10/14	40.23
SEAC	2015	V0086149	Operating	Dominos Pizza	12/10/14	39.51
SEAC	2015	V0086149	Operating	Dominos Pizza	12/10/14	4.23
SEAC	2015	V0086170	Operating	Ellucian, Inc	12/10/14	100.00
SEAC	2015	V0086156	Operating	Hazel St Exxon Inc.	12/10/14	240.00
SEAC	2015	V0086176	Operating	Jenny K. McVay	12/10/14	49.12
SEAC	2015	V0086173	Operating	Leadership Pine Bluff Alumni Association	12/10/14	35.00
SEAC	2015	V0086161	Operating	Naeyc Higher Edu & Program	12/10/14	1,530.00
SEAC	2015	V0086162	Operating	Neely & McAlister Commercial Refrig	12/10/14	301.81
SEAC	2015	V0086163	Operating	Novel T's	12/10/14	3,062.03
SEAC	2015	V0086177	Operating	Pine Bluff Country Club	12/10/14	2,771.05
SEAC	2015	V0086160	Operating	Pine Bluff Lock & Key	12/10/14	1,931.66
SEAC	2015	V0086180	Operating	Seark Shark Attack	12/10/14	40.00
SEAC	2015	V0086179	Operating	Seark Shark Attack	12/10/14	320.00
SEAC	2015	V0086152	Operating	Shepherd Florist & Greenhouses	12/10/14	22.00
SEAC	2015	V0086153	Operating	Shepherd Florist & Greenhouses	12/10/14	60.32
SEAC	2015	V0086182	Operating	Showcase of Floors	12/10/14	4,667.00
SEAC	2015	V0086143	Operating	Tara Promotional Products Inc	12/10/14	483.30
SEAC	2015	V0086114	Operating	United States Postal Service-Postma	12/10/14	588.53
SEAC	2015	V0086115	Operating	United States Postal Service-Postma	12/10/14	588.53
SEAC	2015	V0086189	Operating	Lanny's Flow Services	12/11/14	329.78
SEAC	2015	V0086191	Operating	United States Postal Service-Postma	12/11/14	241.00
SEAC	2015	V0086197	Operating	Aramark Uniform Services	12/15/14	1,006.42
SEAC	2015	V0086198	Operating	Aramark Uniform Services	12/15/14	429.70
SEAC	2015	V0086199	Operating	Barnes & Noble Co	12/15/14	280.09

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086235	Operating	Barnes & Noble Co	12/15/14	416.33
SEAC	2015	V0086241	Operating	Goddess Products Inc	12/15/14	24.23
SEAC	2015	V0086237	Operating	Ik Electric	12/15/14	16,315.00
SEAC	2015	V0086237	Operating	Ik Electric	12/15/14	17,905.71
SEAC	2015	V0086203	Operating	Nelnet Business Solutions	12/15/14	277.83
SEAC	2015	V0086196	Operating	Newcomer Welcome Source	12/15/14	148.50
SEAC	2015	V0086236	Operating	Presstek Inc.	12/15/14	1,413.57
SEAC	2015	V0086202	Operating	Southern Jr Rodeo Assoc	12/15/14	150.00
SEAC	2015	V0086224	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	140.66
SEAC	2015	V0086226	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	54.86
SEAC	2015	V0086225	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	256.13
SEAC	2015	V0086222	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	564.03
SEAC	2015	V0086223	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	1,880.92
SEAC	2015	V0086213	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	236.38
SEAC	2015	V0086214	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	73.18
SEAC	2015	V0086215	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	196.41
SEAC	2015	V0086216	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	268.44
SEAC	2015	V0086218	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	150.99
SEAC	2015	V0086205	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	65.00
SEAC	2015	V0086206	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	1,514.22
SEAC	2015	V0086212	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	25.00
SEAC	2015	V0086211	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	857.37
SEAC	2015	V0086208	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	92.02
SEAC	2015	V0086209	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	280.80
SEAC	2015	V0086220	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	13.36
SEAC	2015	V0086221	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	128.01
SEAC	2015	V0086220	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	35.92
SEAC	2015	V0086207	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	210.00
SEAC	2015	V0086227	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	200.10
SEAC	2015	V0086228	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	1,555.00
SEAC	2015	V0086229	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	632.84
SEAC	2015	V0086230	Operating	U.S. Bank Purchasing Card(0560)	12/15/14	301.00
SEAC	2015	V0086201	Operating	Verizon Wireless	12/15/14	155.47
SEAC	2015	V0086247	Operating	Department of Finance & Admin	12/16/14	41.00
SEAC	2015	V0086247	Operating	Department of Finance & Admin	12/16/14	52.00
SEAC	2015	V0086247	Operating	Department of Finance & Admin	12/16/14	19.00
SEAC	2015	V0086248	Operating	Wex Bank	12/16/14	146.09
SEAC	2015	V0086252	Operating	Airgas Mid South	12/17/14	79.29
SEAC	2015	V0086294	Operating	American Databank, Llc	12/17/14	356.00
SEAC	2015	V0086296	Operating	Arkansas Democrat-Gazette Inc	12/17/14	460.11
SEAC	2015	V0086295	Operating	Arkansas Mill Supply	12/17/14	84.64
SEAC	2015	V0086295	Operating	Arkansas Mill Supply	12/17/14	57.74
SEAC	2015	V0086293	Operating	Arkansas Printing Co.	12/17/14	1,355.41
SEAC	2015	V0086249	Operating	At&t	12/17/14	120.51
SEAC	2015	V0086250	Operating	At&t	12/17/14	4.33
SEAC	2015	V0086251	Operating	At&t	12/17/14	433.48
SEAC	2015	V0086253	Operating	Battery Warehouse Direct.Com	12/17/14	71.75
SEAC	2015	V0086262	Operating	Centerpoint Energy-1387913-5	12/17/14	1,245.05
SEAC	2015	V0086264	Operating	Centerpoint Energy-629260-1	12/17/14	14.87
SEAC	2015	V0086261	Operating	Centerpoint Energy-629261-9	12/17/14	705.80
SEAC	2015	V0086263	Operating	Centerpoint Energy-629262-7	12/17/14	861.00
SEAC	2015	V0086265	Operating	Centerpoint Energy-46146-7	12/17/14	116.02
SEAC	2015	V0086254	Operating	Critical Alert	12/17/14	217.82
SEAC	2015	V0086297	Operating	Dell, Inc	12/17/14	1,707.53
SEAC	2015	V0086257	Operating	Dell, Inc	12/17/14	378.62
SEAC	2015	V0086255	Operating	Dell, Inc	12/17/14	6,067.47
SEAC	2015	V0086305	Operating	Douglas J. Allen, Sr.	12/17/14	50.00
SEAC	2015	V0086303	Operating	Dr. Michael Gunter	12/17/14	50.00
SEAC	2015	V0086298	Operating	Elsevier Review and Testing	12/17/14	1,502.00
SEAC	2015	V0086276	Operating	Entergy #95081881	12/17/14	7.96
SEAC	2015	V0086266	Operating	Entergy #98770621	12/17/14	2,278.74
SEAC	2015	V0086269	Operating	Entergy 101140846	12/17/14	38.29
SEAC	2015	V0086271	Operating	Entergy-117156257	12/17/14	668.17
SEAC	2015	V0086272	Operating	Entergy-5495866	12/17/14	3,079.64
SEAC	2015	V0086267	Operating	Entergy-58071911	12/17/14	352.53
SEAC	2015	V0086270	Operating	Entergy-67508044	12/17/14	451.82
SEAC	2015	V0086277	Operating	Entergy-75994046	12/17/14	5,089.91
SEAC	2015	V0086273	Operating	Entergy-8064248	12/17/14	1,757.53
SEAC	2015	V0086268	Operating	Entergy-81361040	12/17/14	3,010.71
SEAC	2015	V0086275	Operating	Entergy-84201680	12/17/14	215.90
SEAC	2015	V0086278	Operating	Entergy-8542946	12/17/14	2,317.68
SEAC	2015	V0086274	Operating	Entergy-9282898	12/17/14	4,806.31
SEAC	2015	V0086307	Operating	JoAnn Dupra	12/17/14	50.00
SEAC	2015	V0086304	Operating	Joel M. Barbaree	12/17/14	50.00
SEAC	2015	V0086302	Operating	Kwik Kopy	12/17/14	957.02

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086259	Operating	Lawson Welding Supply Co. Inc.	12/17/14	268.91
SEAC	2015	V0086290	Operating	Liberty Utilities-4000981	12/17/14	195.90
SEAC	2015	V0086291	Operating	Liberty Utilities-68104331	12/17/14	26.36
SEAC	2015	V0086283	Operating	Liberty Utilities-68109199	12/17/14	31.46
SEAC	2015	V0086288	Operating	Liberty Utilities-68117943	12/17/14	34.78
SEAC	2015	V0086284	Operating	Liberty Utilities-68119959	12/17/14	190.04
SEAC	2015	V0086286	Operating	Liberty Utilities-68120320	12/17/14	115.59
SEAC	2015	V0086282	Operating	Liberty Utilities-68120500	12/17/14	121.82
SEAC	2015	V0086289	Operating	Liberty Utilities-68121309	12/17/14	214.64
SEAC	2015	V0086287	Operating	Liberty Utilities-68126661	12/17/14	56.91
SEAC	2015	V0086280	Operating	Liberty Utilities-68127442	12/17/14	67.86
SEAC	2015	V0086281	Operating	Liberty Utilities-68128064	12/17/14	31.52
SEAC	2015	V0086285	Operating	Liberty Utilities-68128261	12/17/14	58.33
SEAC	2015	V0086306	Operating	Lisa M. Cater	12/17/14	50.00
SEAC	2015	V0086279	Operating	Rhonda G Dishner	12/17/14	100.00
SEAC	2015	V0086308	Operating	Ronald W. Works	12/17/14	50.00
SEAC	2015	V0086258	Operating	Sara Lunsford	12/17/14	104.00
SEAC	2015	V0086300	Operating	The Light House	12/17/14	19.11
SEAC	2015	V0086312	Operating	Carolyn Boren	12/18/14	100.00
SEAC	2015	V0086344	Operating	Christopher F Workman	12/18/14	100.00
SEAC	2015	V0086367	Operating	Dis/Fiscal Mngt	12/18/14	2,287.73
SEAC	2015	V0086368	Operating	Dis/Fiscal Mngt	12/18/14	1,854.75
SEAC	2015	V0086353	Operating	Faronics Technologies Usa Inc.	12/18/14	2,149.40
SEAC	2015	V0086311	Operating	Hazel St Exxon Inc.	12/18/14	170.00
SEAC	2015	V0086343	Operating	Michael Drost	12/18/14	100.00
SEAC	2015	V0086352	Operating	Naep	12/18/14	708.00
SEAC	2015	V0086317	Operating	Pamela K. Herron	12/18/14	100.00
SEAC	2015	V0086350	Operating	Pearson Vue	12/18/14	450.00
SEAC	2015	V0086366	Operating	Pine Bluff Commercial	12/18/14	2,878.00
SEAC	2015	V0086316	Operating	Ronald L. Russell	12/18/14	100.00
SEAC	2015	V0086319	Operating	Shanna D. McDonel-Phillips	12/18/14	100.00
SEAC	2015	V0086354	Operating	Shepherd Florist & Greenhouses	12/18/14	428.86
SEAC	2015	V0086313	Operating	Sherri S. Roberts	12/18/14	125.00
SEAC	2015	V0086313	Operating	Sherri S. Roberts	12/18/14	80.39
SEAC	2015	V0086347	Operating	Shi International Corp	12/18/14	66.00
SEAC	2015	V0086318	Operating	Tabitha Cooley	12/18/14	100.00
SEAC	2015	V0086360	Operating	U.S. Bank-Cstc(0414)	12/18/14	23.16
SEAC	2015	V0086336	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	44.95
SEAC	2015	V0086324	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	249.00
SEAC	2015	V0086328	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	197.00
SEAC	2015	V0086314	Operating	White Hall Journal	12/18/14	1,595.40
SEAC	2015	V0086315	Operating	White Hall Journal	12/18/14	905.92
SEAC	2015	V0086355	Operating	White Hall Journal	12/18/14	143.92
SEAC	2015	V0086396	Operating	Aramark Uniform Services	12/19/14	192.23
SEAC	2015	V0086397	Operating	Aramark Uniform Services	12/19/14	114.28
SEAC	2015	V0086398	Operating	Aramark Uniform Services	12/19/14	154.55
SEAC	2015	V0086381	Operating	Areon	12/19/14	800.00
SEAC	2015	V0086371	Operating	At&t	12/19/14	84.00
SEAC	2015	V0086380	Operating	At&t Mobility	12/19/14	82.58
SEAC	2015	V0086375	Operating	At&t Mobility	12/19/14	70.35
SEAC	2015	V0086373	Operating	At&t Mobility	12/19/14	45.79
SEAC	2015	V0086373	Operating	At&t Mobility	12/19/14	36.69
SEAC	2015	V0086374	Operating	At&t Mobility	12/19/14	38.80
SEAC	2015	V0086376	Operating	At&t Mobility	12/19/14	670.61
SEAC	2015	V0086399	Operating	Goddess Products Inc	12/19/14	27.94
SEAC	2015	V0086401	Operating	Goddess Products Inc	12/19/14	27.12
SEAC	2015	V0086400	Operating	Goddess Products Inc	12/19/14	128.59
SEAC	2015	V0086402	Operating	Goddess Products Inc	12/19/14	81.58
SEAC	2015	V0086395	Operating	Harrison Trane Service Co	12/19/14	3,956.70
SEAC	2015	V0086379	Operating	Kaplan, Inc	12/19/14	6,090.00
SEAC	2015	V0086392	Operating	Mirion Technologies	12/19/14	176.20
SEAC	2015	V0086372	Operating	Nelnet Business Solutions	12/19/14	221.37
SEAC	2015	V0086378	Operating	Pine Bluff Convention Center	12/19/14	25.00
SEAC	2015	V0086389	Operating	Premium Refreshment Service	12/19/14	47.27
SEAC	2015	V0086390	Operating	Print Manager	12/19/14	647.50
SEAC	2015	V0086390	Operating	Print Manager	12/19/14	278.75
SEAC	2015	V0086388	Operating	Securitas Security Serv. Usa, Inc	12/19/14	24,299.99
SEAC	2015	V0086387	Operating	Seyller Electric	12/19/14	384.13
SEAC	2015	V0086385	Operating	Simplexgrinnell	12/19/14	580.27
SEAC	2015	V0086394	Operating	Springfiel Janitor Supply	12/19/14	338.67
SEAC	2015	V0086386	Operating	U S Foods, Inc	12/19/14	4,237.79
SEAC	2015	V0086382	Operating	Waste Management Ar-Pine Bluff	12/19/14	74.12
SEAC	2015	V0086384	Operating	WELSCO Inc.	12/19/14	11.30
SEAC	2015	V0084799	Benefits	Employees Benefit Division	10/02/14	1,230.00
SEAC	2015	V0084799	Benefits	Employees Benefit Division	10/02/14	2,050.00





## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	2,050.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,640.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	615.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,640.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	410.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	3,690.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,025.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	410.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	820.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,640.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,230.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	2,050.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	2,870.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	2,050.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,435.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	35.84
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	579.16
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,230.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,640.00
SEAC	2015	V0086055	Benefits	Employees Benefit Division	12/03/14	1,230.00
SEAC	2015	V0084828	Capital	Computer Lab Solutions, Llc	10/07/14	5,700.00
SEAC	2015	V0085971	Capital	Dr. Michael Gunter	11/24/14	904.88
SEAC	2015	V0086056	Capital	Billy McKinley	12/03/14	1,200.00
SEAC	2015	V0084808	Travel	Aasfaa	10/02/14	95.00
SEAC	2015	V0084823	Travel	Magnolia Woods	10/03/14	41.16
SEAC	2015	V0084929	Travel	Debrah A. Mitchell	10/08/14	20.92
SEAC	2015	V0084924	Travel	Lisa Gober	10/08/14	43.26
SEAC	2015	V0084944	Travel	Debra S. Wallace	10/09/14	20.28
SEAC	2015	V0084944	Travel	Debra S. Wallace	10/09/14	27.72
SEAC	2015	V0084943	Travel	Kristi Campbell	10/09/14	9.37
SEAC	2015	V0084943	Travel	Kristi Campbell	10/09/14	70.56
SEAC	2015	V0084957	Travel	Debrah A. Mitchell	10/13/14	23.51
SEAC	2015	V0084993	Travel	Barbara Dunn	10/14/14	37.18
SEAC	2015	V0084993	Travel	Barbara Dunn	10/14/14	218.40
SEAC	2015	V0084994	Travel	Gail S. Nelson	10/14/14	29.61
SEAC	2015	V0084994	Travel	Gail S. Nelson	10/14/14	67.20
SEAC	2015	V0085009	Travel	Lozanne H. Calhoun	10/14/14	26.55
SEAC	2015	V0085010	Travel	Lozanne H. Calhoun	10/14/14	229.54
SEAC	2015	V0084996	Travel	Steven L. Ballard	10/14/14	68.80
SEAC	2015	V0084996	Travel	Steven L. Ballard	10/14/14	5.00
SEAC	2015	V0085016	Travel	Tamekia S. Allen	10/15/14	40.70
SEAC	2015	V0085016	Travel	Tamekia S. Allen	10/15/14	7.00
SEAC	2015	V0085016	Travel	Tamekia S. Allen	10/15/14	50.00
SEAC	2015	V0085146	Travel	Carolyn A. Hood	10/20/14	38.20
SEAC	2015	V0085144	Travel	Diann W. Williams	10/20/14	82.00
SEAC	2015	V0085148	Travel	Jack A. Webb	10/20/14	66.78
SEAC	2015	V0085150	Travel	Lozanne H. Calhoun	10/20/14	18.59
SEAC	2015	V0085150	Travel	Lozanne H. Calhoun	10/20/14	60.00
SEAC	2015	V0085147	Travel	Magnolia Woods	10/20/14	37.80
SEAC	2015	V0085149	Travel	Mark S. Shanley	10/20/14	30.00
SEAC	2015	V0085149	Travel	Mark S. Shanley	10/20/14	45.00
SEAC	2015	V0085149	Travel	Mark S. Shanley	10/20/14	59.40
SEAC	2015	V0085149	Travel	Mark S. Shanley	10/20/14	79.20
SEAC	2015	V0085145	Travel	Tonya A. McBride	10/20/14	40.94
SEAC	2015	V0085529	Travel	Austin Hotel	10/22/14	210.68
SEAC	2015	V0085527	Travel	Kimberly Williams	10/22/14	60.48
SEAC	2015	V0085527	Travel	Kimberly Williams	10/22/14	16.08
SEAC	2015	V0085545	Travel	Brooke P. May	10/23/14	80.00
SEAC	2015	V0085545	Travel	Brooke P. May	10/23/14	58.80
SEAC	2015	V0085551	Travel	Debra S. Wallace	10/23/14	50.53
SEAC	2015	V0085551	Travel	Debra S. Wallace	10/23/14	20.16
SEAC	2015	V0085550	Travel	Dr. Michael Gunter	10/23/14	152.00
SEAC	2015	V0085550	Travel	Dr. Michael Gunter	10/23/14	58.88
SEAC	2015	V0085547	Travel	Kaleybra M. Morehead	10/23/14	26.33
SEAC	2015	V0085547	Travel	Kaleybra M. Morehead	10/23/14	60.84
SEAC	2015	V0085548	Travel	Karen M. Bogard	10/23/14	14.90
SEAC	2015	V0085548	Travel	Karen M. Bogard	10/23/14	59.64
SEAC	2015	V0085546	Travel	Kristi Campbell	10/23/14	30.26

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085546	Travel	Kristi Campbell	10/23/14	61.32
SEAC	2015	V0085549	Travel	Stephen Hilterbran	10/23/14	59.64
SEAC	2015	V0085634	Travel	Arkansas Association of Two Year Co	10/29/14	1,850.00
SEAC	2015	V0085639	Travel	Gregory Shapiro	10/29/14	59.54
SEAC	2015	V0085630	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/14	195.00
SEAC	2015	V0085632	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/14	942.60
SEAC	2015	V0085631	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/14	1,050.00
SEAC	2015	V0085691	Travel	Adrian M. Miller	11/04/14	47.81
SEAC	2015	V0085686	Travel	Angela Parrish	11/04/14	74.72
SEAC	2015	V0085686	Travel	Angela Parrish	11/04/14	45.00
SEAC	2015	V0085683	Travel	Angelia D. Williams	11/04/14	39.53
SEAC	2015	V0085683	Travel	Angelia D. Williams	11/04/14	186.46
SEAC	2015	V0085683	Travel	Angelia D. Williams	11/04/14	192.21
SEAC	2015	V0085692	Travel	Barbara Dunn	11/04/14	17.13
SEAC	2015	V0085692	Travel	Barbara Dunn	11/04/14	65.52
SEAC	2015	V0085698	Travel	Carolyn A. Hood	11/04/14	77.20
SEAC	2015	V0085688	Travel	Christopher E. Cunningham	11/04/14	84.41
SEAC	2015	V0085688	Travel	Christopher E. Cunningham	11/04/14	394.80
SEAC	2015	V0085689	Travel	Diann W. Williams	11/04/14	86.80
SEAC	2015	V0085684	Travel	Dr. Michael Gunter	11/04/14	120.88
SEAC	2015	V0085693	Travel	Kristi Campbell	11/04/14	87.43
SEAC	2015	V0085693	Travel	Kristi Campbell	11/04/14	25.12
SEAC	2015	V0085693	Travel	Kristi Campbell	11/04/14	113.60
SEAC	2015	V0085696	Travel	Magnolia Woods	11/04/14	75.60
SEAC	2015	V0085687	Travel	Mrs. Eleanor R. Matthews	11/04/14	69.34
SEAC	2015	V0085697	Travel	Tamekia S. Allen	11/04/14	36.84
SEAC	2015	V0085690	Travel	Tikeecha L. Spikes	11/04/14	26.00
SEAC	2015	V0085715	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	155.00
SEAC	2015	V0085708	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	199.24
SEAC	2015	V0085706	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	60.00
SEAC	2015	V0085706	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	100.00
SEAC	2015	V0085709	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	199.24
SEAC	2015	V0085705	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	60.00
SEAC	2015	V0085713	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	169.42
SEAC	2015	V0085704	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	466.20
SEAC	2015	V0085711	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	292.84
SEAC	2015	V0085710	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	292.84
SEAC	2015	V0085707	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	180.00
SEAC	2015	V0085703	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	171.74
SEAC	2015	V0085714	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	528.00
SEAC	2015	V0085702	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	175.00
SEAC	2015	V0085712	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	292.84
SEAC	2015	V0085707	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/05/14	180.00
SEAC	2015	V0085781	Travel	Arkacrao	11/10/14	100.00
SEAC	2015	V0085778	Travel	Dr. Michael Gunter	11/10/14	583.92
SEAC	2015	V0085753	Travel	Kristi Campbell	11/10/14	49.72
SEAC	2015	V0085777	Travel	Kristi Campbell	11/10/14	27.67
SEAC	2015	V0085777	Travel	Kristi Campbell	11/10/14	22.05
SEAC	2015	V0085786	Travel	Lisa Gober	11/10/14	99.12
SEAC	2015	V0085769	Travel	Tikeecha L. Spikes	11/10/14	15.55
SEAC	2015	V0085883	Travel	Seymore, Lyric	11/14/14	14.57
SEAC	2015	V0085883	Travel	Seymore, Lyric	11/14/14	60.84
SEAC	2015	V0085887	Travel	Workforce Development Center	11/14/14	99.00
SEAC	2015	V0085928	Travel	Aatyc	11/21/14	350.00
SEAC	2015	V0085925	Travel	Aatyc	11/21/14	175.00
SEAC	2015	V0085923	Travel	AATYC	11/21/14	175.00
SEAC	2015	V0085922	Travel	Aatyc	11/21/14	1,150.00
SEAC	2015	V0085926	Travel	Aatyc	11/21/14	420.00
SEAC	2015	V0085927	Travel	Aatyc	11/21/14	100.00
SEAC	2015	V0085929	Travel	Aatyc	11/21/14	175.00
SEAC	2015	V0085909	Travel	Al Lowery	11/21/14	66.33
SEAC	2015	V0085909	Travel	Al Lowery	11/21/14	96.60
SEAC	2015	V0085909	Travel	Al Lowery	11/21/14	226.20
SEAC	2015	V0085909	Travel	Al Lowery	11/21/14	194.85
SEAC	2015	V0085911	Travel	Debra S. Wallace	11/21/14	40.34
SEAC	2015	V0085911	Travel	Debra S. Wallace	11/21/14	96.93
SEAC	2015	V0085911	Travel	Debra S. Wallace	11/21/14	30.00
SEAC	2015	V0085907	Travel	Dee Holcomb	11/21/14	34.50
SEAC	2015	V0085907	Travel	Dee Holcomb	11/21/14	59.64
SEAC	2015	V0085904	Travel	Marc Oudin	11/21/14	348.20
SEAC	2015	V0085903	Travel	Paul Bennett	11/21/14	311.68
SEAC	2015	V0085903	Travel	Paul Bennett	11/21/14	36.96
SEAC	2015	V0085903	Travel	Paul Bennett	11/21/14	348.20
SEAC	2015	V0085903	Travel	Paul Bennett	11/21/14	285.59
SEAC	2015	V0085908	Travel	Rebecca Pittillo	11/21/14	115.78

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0085908	Travel	Rebecca Pittillo	11/21/14	36.96
SEAC	2015	V0085908	Travel	Rebecca Pittillo	11/21/14	412.20
SEAC	2015	V0085908	Travel	Rebecca Pittillo	11/21/14	34.88
SEAC	2015	V0085905	Travel	Stephen Hilterbran	11/21/14	878.88
SEAC	2015	V0085905	Travel	Stephen Hilterbran	11/21/14	36.96
SEAC	2015	V0085905	Travel	Stephen Hilterbran	11/21/14	299.20
SEAC	2015	V0085905	Travel	Stephen Hilterbran	11/21/14	268.50
SEAC	2015	V0085991	Travel	Seymore, Lyric	11/24/14	48.72
SEAC	2015	V0085978	Travel	Wanda C. Lindsey	11/24/14	114.83
SEAC	2015	V0086181	Travel	Southeast Arkansas College	12/10/14	99.00
SEAC	2015	V0086187	Travel	Alice Weatherly	12/11/14	29.39
SEAC	2015	V0086187	Travel	Alice Weatherly	12/11/14	40.84
SEAC	2015	V0086188	Travel	Barbara Dunn	12/11/14	57.63
SEAC	2015	V0086188	Travel	Barbara Dunn	12/11/14	98.70
SEAC	2015	V0086190	Travel	Stephen Hilterbran	12/11/14	111.90
SEAC	2015	V0086301	Travel	AATYC	12/17/14	400.00
SEAC	2015	V0086351	Travel	Gail S. Nelson	12/18/14	96.64
SEAC	2015	V0086351	Travel	Gail S. Nelson	12/18/14	36.96
SEAC	2015	V0086351	Travel	Gail S. Nelson	12/18/14	68.98
SEAC	2015	V0086361	Travel	U.S. Bank-Cstc(0414)	12/18/14	147.14
SEAC	2015	V0086363	Travel	U.S. Bank-Cstc(0414)	12/18/14	583.92
SEAC	2015	V0086369	Travel	U.S. Bank-Cstc(0414)	12/18/14	1,159.24
SEAC	2015	V0086360	Travel	U.S. Bank-Cstc(0414)	12/18/14	178.00
SEAC	2015	V0086362	Travel	U.S. Bank-Cstc(0414)	12/18/14	187.18
SEAC	2015	V0086365	Travel	U.S. Bank-Cstc(0414)	12/18/14	515.22
SEAC	2015	V0086341	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	162.30
SEAC	2015	V0086322	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	71.18
SEAC	2015	V0086335	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	515.22
SEAC	2015	V0086334	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	583.92
SEAC	2015	V0086330	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	626.40
SEAC	2015	V0086332	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	302.28
SEAC	2015	V0086333	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	512.22
SEAC	2015	V0086323	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	261.33
SEAC	2015	V0086337	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	449.97
SEAC	2015	V0086338	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	3,020.03
SEAC	2015	V0086339	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	2,318.52
SEAC	2015	V0086337	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	2,819.82
SEAC	2015	V0086329	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	1,864.80
SEAC	2015	V0086340	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	372.92
SEAC	2015	V0086331	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	99.62
SEAC	2015	V0086327	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/14	302.28
SEAC	2015	V0084928	Professional Services	Moma Keta's Childcare &development Center	10/08/14	360.00
SEAC	2015	V0084982	Professional Services	Stonebridge	10/13/14	9,900.00
SEAC	2015	V0084991	Professional Services	Jellybean Junction	10/14/14	170.00
SEAC	2015	V0085011	Professional Services	Meme's House	10/14/14	255.00
SEAC	2015	V0084990	Professional Services	Mrs. Sonya's Childcare	10/14/14	510.00
SEAC	2015	V0085046	Professional Services	McMat Background Screening Llc	10/16/14	36.00
SEAC	2015	V0085539	Professional Services	Ermer's Learning Academy	10/22/14	225.00
SEAC	2015	V0085621	Professional Services	Inceptia	10/29/14	1,030.00
SEAC	2015	V0085636	Professional Services	Kosmic Kidz	10/29/14	1,515.00
SEAC	2015	V0085648	Professional Services	Web International, Inc	10/29/14	279.00
SEAC	2015	V0085782	Professional Services	Moma Keta's Childcare &development Center	11/10/14	420.00
SEAC	2015	V0085807	Professional Services	McMat Background Screening Llc	11/13/14	10.00
SEAC	2015	V0085889	Professional Services	Jellybean Junction	11/14/14	180.00
SEAC	2015	V0085886	Professional Services	Little Firehouse Daycare	11/14/14	150.00
SEAC	2015	V0085885	Professional Services	Mrs. Sonya's Childcare	11/14/14	540.00
SEAC	2015	V0085931	Professional Services	Impact Llc	11/21/14	1,460.00
SEAC	2015	V0085913	Professional Services	Kosmic Kidz	11/21/14	1,620.00
SEAC	2015	V0085943	Professional Services	Dana Leigh Edwards	11/24/14	750.00
SEAC	2015	V0085965	Professional Services	Ellucian, Inc	11/24/14	437.50
SEAC	2015	V0085964	Professional Services	Ermer's Learning Academy	11/24/14	240.00
SEAC	2015	V0085940	Professional Services	Joseph Jannik	11/24/14	750.00
SEAC	2015	V0085939	Professional Services	Latricia Denton	11/24/14	750.00
SEAC	2015	V0085942	Professional Services	Michael J. Turley	11/24/14	750.00
SEAC	2015	V0085941	Professional Services	Patricia Donald	11/24/14	750.00
SEAC	2015	V0085938	Professional Services	Stephanie Cox	11/24/14	750.00
SEAC	2015	V0086105	Professional Services	Inceptia	12/09/14	855.00
SEAC	2015	V0086107	Professional Services	McMat Background Screening Llc	12/09/14	15.00
SEAC	2015	V0086077	Professional Services	Rebecca J Patterson	12/09/14	660.00
SEAC	2015	V0086157	Professional Services	Bell's Magical Moments	12/10/14	98.00
SEAC	2015	V0086169	Professional Services	Ermer's Learning Academy	12/10/14	180.00
SEAC	2015	V0086171	Professional Services	Jellybean Junction	12/10/14	140.00
SEAC	2015	V0086172	Professional Services	Little Firehouse Daycare	12/10/14	195.00
SEAC	2015	V0086150	Professional Services	Meme's House	12/10/14	270.00
SEAC	2015	V0086175	Professional Services	Meme's House	12/10/14	210.00



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0086174	Professional Services	Moma Keta's Childcare &development Center	12/10/14	300.00
SEAC	2015	V0086178	Professional Services	Mrs. Sonya's Childcare	12/10/14	420.00
SEAC	2015	V0086192	Professional Services	Ralph Fitzgerald	12/11/14	600.00
SEAC	2015	V0086231	Professional Services	Ermer's Learning Academy	12/15/14	75.00
SEAC	2015	V0086240	Professional Services	Ik Electric	12/15/14	4,000.00
SEAC	2015	V0086233	Professional Services	Jellybean Junction	12/15/14	60.00
SEAC	2015	V0086234	Professional Services	Meme's House	12/15/14	90.00
SEAC	2015	V0086232	Professional Services	Moma Keta's Childcare &development Center	12/15/14	120.00
SEAC	2015	V0086299	Professional Services	Little Firehouse Daycare	12/17/14	45.00
SEAC	2015	V0086292	Professional Services	Sylvan Learning Center	12/17/14	2,500.00
SEAC	2015	V0086310	Professional Services	Bell's Magical Moments	12/18/14	15.00
SEAC	2015	V0086309	Professional Services	Kosmic Kidz	12/18/14	1,800.00
SEAC	2015	V0086348	Professional Services	Mrs. Sonya's Childcare	12/18/14	180.00
SEAC	2015	V0086349	Professional Services	Pine Bluff Title Company	12/18/14	75.00
SEAC	2015	V0086345	Professional Services	Winston's Day Care	12/18/14	15.00
SEAC	2015	V0086346	Professional Services	Winston's Day Care	12/18/14	180.00
SEAC	2015	V0086393	Professional Services	Inceptia	12/19/14	1,050.00
SEAC	2015	V0086377	Professional Services	Web International, Inc	12/19/14	4,037.50
SEAC	2015	V0086383	Professional Services	Web International, Inc	12/19/14	558.00
SEAC	2015	V0084983	Capital	Silicon Mechanics	10/13/14	13,790.00
SEAC	2015	V0085961	Capital	Dell, Inc	11/24/14	52.66
SEAC	2015	V0085962	Capital	Dell, Inc	11/24/14	1,896.18
SEAC	2015	V0085963	Capital	Dell, Inc	11/24/14	1,262.51
SEAC	2015	V0085933	Capital	Department of Finance & Admin	11/24/14	1,345.00
SEAC	2015	V0086111	Capital	Liquid Capital Exchange, Inc.	12/09/14	7,495.00
SEAC	2015	V0086111	Capital	Secure Outcomes, Inc	12/09/14	7,495.00