

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2016 | V0094253 | Operating | Shred-It Arkansas | 01/04/16 | 85.00 |
| SEAC | 2016 | V0094254 | Operating | Razorback Printing | 01/04/16 | 136.09 |
| SEAC | 2016 | V0094255 | Operating | Centerpoint Energy-629260-1 | 01/04/16 | 552.53 |
| SEAC | 2016 | V0094270 | Operating | Pocket Nurse Enterprises Inc. | 01/05/16 | 8.36 |
| SEAC | 2016 | V0094258 | Operating | Goddess Products Inc | 01/05/16 | 31.67 |
| SEAC | 2016 | V0094261 | Operating | Goddess Products Inc | 01/05/16 | 9.84 |
| SEAC | 2016 | V0094257 | Operating | Goddess Products Inc | 01/05/16 | 32.09 |
| SEAC | 2016 | V0094259 | Operating | Goddess Products Inc | 01/05/16 | 3.20 |
| SEAC | 2016 | V0094260 | Operating | Goddess Products Inc | 01/05/16 | 14.25 |
| SEAC | 2016 | V0094262 | Operating | Goddess Products Inc | 01/05/16 | 12.06 |
| SEAC | 2016 | V0094258 | Operating | Goddess Products Inc | 01/05/16 | 16.27 |
| SEAC | 2016 | V0094257 | Operating | Goddess Products Inc | 01/05/16 | 3.13 |
| SEAC | 2016 | V0094271 | Operating | U S Foods, Inc | 01/05/16 | 29.67 |
| SEAC | 2016 | V0094272 | Operating | Dee's Pest Control | 01/05/16 | 384.13 |
| SEAC | 2016 | V0094273 | Operating | Waste Management Ar-Pine Bluff | 01/05/16 | 498.98 |
| SEAC | 2016 | V0094266 | Operating | At&t Mobility | 01/05/16 | 83.20 |
| SEAC | 2016 | V0094264 | Operating | At&t Mobility | 01/05/16 | 73.59 |
| SEAC | 2016 | V0094267 | Operating | At&t Mobility | 01/05/16 | 46.10 |
| SEAC | 2016 | V0094263 | Operating | At&t Mobility | 01/05/16 | 39.11 |
| SEAC | 2016 | V0094274 | Operating | Dis/Fiscal Mngt | 01/05/16 | 2,144.91 |
| SEAC | 2016 | V0094275 | Operating | Dis/Fiscal Mngt | 01/05/16 | 2,426.71 |
| SEAC | 2016 | V0094265 | Operating | At&t Mobility | 01/05/16 | 214.99 |
| SEAC | 2016 | V0094297 | Operating | ACT | 01/06/16 | 242.00 |
| SEAC | 2016 | V0094292 | Operating | WELSCO Inc. | 01/06/16 | 7.39 |
| SEAC | 2016 | V0094295 | Operating | Southeast Engravers Inc. | 01/06/16 | 57.03 |
| SEAC | 2016 | V0094279 | Operating | U S Foods, Inc | 01/06/16 | 1,113.25 |
| SEAC | 2016 | V0094293 | Operating | U of a Cooperative Extension Servic | 01/06/16 | 19.62 |
| SEAC | 2016 | V0094278 | Operating | Suddenlink Media | 01/06/16 | 1,580.00 |
| SEAC | 2016 | V0094294 | Operating | Publishing Concepts, Inc | 01/06/16 | 1,000.00 |
| SEAC | 2016 | V0094285 | Operating | R & E Supply Co. | 01/06/16 | 589.41 |
| SEAC | 2016 | V0094286 | Operating | Jefferson Supply Company | 01/06/16 | 41.65 |
| SEAC | 2016 | V0094288 | Operating | Waste Management Ar-Pine Bluff | 01/06/16 | 68.54 |
| SEAC | 2016 | V0094326 | Operating | Federal Express | 01/07/16 | 17.02 |
| SEAC | 2016 | V0094323 | Operating | Lawson Welding Supply Co. Inc. | 01/07/16 | 274.41 |
| SEAC | 2016 | V0094324 | Operating | Goddess Products Inc | 01/07/16 | 52.61 |
| SEAC | 2016 | V0094325 | Operating | Goddess Products Inc | 01/07/16 | 118.46 |
| SEAC | 2016 | V0094328 | Operating | Pine Bluff Commercial | 01/07/16 | 1,053.00 |
| SEAC | 2016 | V0094320 | Operating | Kent's Lawncare, Inc. | 01/07/16 | 1,546.38 |
| SEAC | 2016 | V0094332 | Operating | Quality Fence Comp. Inc. | 01/07/16 | 1,593.00 |
| SEAC | 2016 | V0094331 | Operating | American Paper & Twine | 01/07/16 | 332.71 |
| SEAC | 2016 | V0094304 | Operating | Entergy-5495700 | 01/07/16 | 4,967.27 |
| SEAC | 2016 | V0094305 | Operating | Entergy-75272864 | 01/07/16 | 694.41 |
| SEAC | 2016 | V0094319 | Operating | Liberty Utilities-68128261 | 01/07/16 | 40.03 |
| SEAC | 2016 | V0094303 | Operating | Waste Management Ar-Pine Bluff | 01/07/16 | 110.71 |
| SEAC | 2016 | V0094306 | Operating | Waste Management Ar-Pine Bluff | 01/07/16 | 271.31 |
| SEAC | 2016 | V0094308 | Operating | Waste Management Ar-Pine Bluff | 01/07/16 | 219.72 |
| SEAC | 2016 | V0094307 | Operating | Liberty Utilities-68120320 | 01/07/16 | 125.00 |
| SEAC | 2016 | V0094309 | Operating | Liberty Utilities-68126661 | 01/07/16 | 55.99 |
| SEAC | 2016 | V0094310 | Operating | Liberty Utilities-68106637 | 01/07/16 | 193.25 |
| SEAC | 2016 | V0094311 | Operating | Liberty Utilities-68121309 | 01/07/16 | 210.85 |
| SEAC | 2016 | V0094312 | Operating | Liberty Utilities-68104331 | 01/07/16 | 25.47 |
| SEAC | 2016 | V0094313 | Operating | Liberty Utilities-68119959 | 01/07/16 | 185.36 |
| SEAC | 2016 | V0094314 | Operating | Liberty Utilities-68127442 | 01/07/16 | 71.26 |
| SEAC | 2016 | V0094315 | Operating | Liberty Utilities-68109199 | 01/07/16 | 43.13 |
| SEAC | 2016 | V0094316 | Operating | Liberty Utilities-68117943 | 01/07/16 | 34.43 |
| SEAC | 2016 | V0094317 | Operating | Liberty Utilities-68120500 | 01/07/16 | 123.84 |
| SEAC | 2016 | V0094318 | Operating | Liberty Utilities-68128064 | 01/07/16 | 31.62 |
| SEAC | 2016 | V0094301 | Operating | Centerpoint Energy #9252413-1 | 01/07/16 | 1,230.19 |
| SEAC | 2016 | V0094302 | Operating | Centerpoint Energy--971299-3 | 01/07/16 | 136.98 |
| SEAC | 2016 | V0094300 | Operating | Centerpoint Energy--798575-2 | 01/07/16 | 669.18 |
| SEAC | 2016 | V0094335 | Operating | Debra S. Wallace | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094337 | Operating | Dr. Michael Gunter | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094339 | Operating | JoAnn Dupra | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094299 | Operating | At&t | 01/07/16 | 41.24 |
| SEAC | 2016 | V0094336 | Operating | Douglas J. Allen, Sr. | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094338 | Operating | Joel M. Barbaree | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094341 | Operating | Ronald W. Works | 01/07/16 | 50.00 |
| SEAC | 2016 | V0094321 | Operating | Pine Bluff Cable Tv | 01/07/16 | 442.41 |
| SEAC | 2016 | V0094322 | Operating | Great America Financial Svcs. | 01/07/16 | 204.11 |
| SEAC | 2016 | V0094333 | Operating | Council for Opportunity in Educatio | 01/07/16 | 2,950.00 |
| SEAC | 2016 | V0094364 | Operating | Carolina Biological Supply Co | 01/13/16 | 37.01 |
| SEAC | 2016 | V0094368 | Operating | Education to Go | 01/13/16 | 130.00 |
| SEAC | 2016 | V0094382 | Operating | ACT | 01/13/16 | 22.25 |
| SEAC | 2016 | V0094364 | Operating | Carolina Biological Supply Co | 01/13/16 | 379.72 |
| SEAC | 2016 | V0094374 | Operating | Goddess Products Inc | 01/13/16 | 252.28 |
| SEAC | 2016 | V0094378 | Operating | Goddess Products Inc | 01/13/16 | 19.29 |
| SEAC | 2016 | V0094373 | Operating | Goddess Products Inc | 01/13/16 | 279.64 |
| SEAC | 2016 | V0094363 | Operating | U of a Cooperative Extension Servic | 01/13/16 | 12.74 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2016 | V0094369 | Operating | Pine Bluff Foods | 01/13/16 | 11.40 |
| SEAC | 2016 | V0094370 | Operating | U S Foods, Inc | 01/13/16 | 1,160.78 |
| SEAC | 2016 | V0094371 | Operating | Coca-Cola | 01/13/16 | 959.93 |
| SEAC | 2016 | V0094363 | Operating | U of a Cooperative Extension Servic | 01/13/16 | 81.00 |
| SEAC | 2016 | V0094366 | Operating | Centerpoint Energy-1387913-5 | 01/13/16 | 1,648.16 |
| SEAC | 2016 | V0094379 | Operating | Verizon Wireless | 01/13/16 | 280.60 |
| SEAC | 2016 | V0094360 | Operating | Jennifer A. Holcomb | 01/13/16 | 50.00 |
| SEAC | 2016 | V0094409 | Operating | Education to Go | 01/14/16 | 4.50 |
| SEAC | 2016 | V0094392 | Operating | Goddess Products Inc | 01/14/16 | 53.31 |
| SEAC | 2016 | V0094393 | Operating | Goddess Products Inc | 01/14/16 | 173.75 |
| SEAC | 2016 | V0094406 | Operating | Advance Monticellonian | 01/14/16 | 45.00 |
| SEAC | 2016 | V0094391 | Operating | Goddess Products Inc | 01/14/16 | 4.38 |
| SEAC | 2016 | V0094394 | Operating | Goddess Products Inc | 01/14/16 | 37.31 |
| SEAC | 2016 | V0094394 | Operating | Goddess Products Inc | 01/14/16 | 22.44 |
| SEAC | 2016 | V0094389 | Operating | Goddess Products Inc | 01/14/16 | 285.34 |
| SEAC | 2016 | V0094394 | Operating | Goddess Products Inc | 01/14/16 | 24.86 |
| SEAC | 2016 | V0094395 | Operating | Premium Refreshment Service | 01/14/16 | 10.98 |
| SEAC | 2016 | V0094384 | Operating | U of a Cooperative Extension Servic | 01/14/16 | 19.88 |
| SEAC | 2016 | V0094384 | Operating | U of a Cooperative Extension Servic | 01/14/16 | 15.00 |
| SEAC | 2016 | V0094405 | Operating | U of a Cooperative Extension Servic | 01/14/16 | 5.00 |
| SEAC | 2016 | V0094397 | Operating | Printing Papers | 01/14/16 | 1,157.91 |
| SEAC | 2016 | V0094385 | Operating | U of a Cooperative Extension Servic | 01/14/16 | 54.50 |
| SEAC | 2016 | V0094399 | Operating | Datamax Office Systems | 01/14/16 | 73.52 |
| SEAC | 2016 | V0094412 | Operating | Entergy-75994046 | 01/14/16 | 4,798.87 |
| SEAC | 2016 | V0094413 | Operating | Entergy-67508044 | 01/14/16 | 478.70 |
| SEAC | 2016 | V0094414 | Operating | Entergy-58071911 | 01/14/16 | 263.11 |
| SEAC | 2016 | V0094415 | Operating | Entergy-9282898 | 01/14/16 | 4,560.73 |
| SEAC | 2016 | V0094418 | Operating | Entergy #98770621 | 01/14/16 | 2,455.21 |
| SEAC | 2016 | V0094419 | Operating | Entergy-8064248 | 01/14/16 | 543.88 |
| SEAC | 2016 | V0094420 | Operating | Entergy 101140846 | 01/14/16 | 36.38 |
| SEAC | 2016 | V0094421 | Operating | Entergy-81361040 | 01/14/16 | 2,758.33 |
| SEAC | 2016 | V0094422 | Operating | Entergy #95081881 | 01/14/16 | 7.97 |
| SEAC | 2016 | V0094423 | Operating | Entergy-84201680 | 01/14/16 | 173.94 |
| SEAC | 2016 | V0094424 | Operating | Entergy-8542946 | 01/14/16 | 2,227.54 |
| SEAC | 2016 | V0094416 | Operating | Waste Management Ar-Pine Bluff | 01/14/16 | 92.54 |
| SEAC | 2016 | V0094400 | Operating | Liberty Utilities 68145737 | 01/14/16 | 40.79 |
| SEAC | 2016 | V0094411 | Operating | Centerpoint Energy-629260-1 | 01/14/16 | 1,056.97 |
| SEAC | 2016 | V0094417 | Operating | At&t | 01/14/16 | 132.72 |
| SEAC | 2016 | V0094410 | Operating | At&t | 01/14/16 | 91.00 |
| SEAC | 2016 | V0094387 | Operating | Datamax Office Systems | 01/14/16 | 6,284.25 |
| SEAC | 2016 | V0094458 | Operating | Federal Express | 01/19/16 | 99.08 |
| SEAC | 2016 | V0094445 | Operating | Tara Promotional Products Inc | 01/19/16 | 72.03 |
| SEAC | 2016 | V0094459 | Operating | Scantron | 01/19/16 | 131.90 |
| SEAC | 2016 | V0094459 | Operating | Scantron | 01/19/16 | 176.90 |
| SEAC | 2016 | V0094459 | Operating | Scantron | 01/19/16 | 373.63 |
| SEAC | 2016 | V0094459 | Operating | Scantron | 01/19/16 | 131.90 |
| SEAC | 2016 | V0094459 | Operating | Scantron | 01/19/16 | 176.90 |
| SEAC | 2016 | V0094474 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 41.16 |
| SEAC | 2016 | V0094479 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 25.00 |
| SEAC | 2016 | V0094454 | Operating | Barnes & Noble Co | 01/19/16 | 2,301.24 |
| SEAC | 2016 | V0094461 | Operating | Shepherd Florist & Greenhouses | 01/19/16 | 532.30 |
| SEAC | 2016 | V0094443 | Operating | Tara Promotional Products Inc | 01/19/16 | 412.95 |
| SEAC | 2016 | V0094485 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 55.01 |
| SEAC | 2016 | V0094488 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 38.20 |
| SEAC | 2016 | V0094477 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 91.13 |
| SEAC | 2016 | V0094478 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 116.68 |
| SEAC | 2016 | V0094472 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 246.48 |
| SEAC | 2016 | V0094471 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 316.15 |
| SEAC | 2016 | V0094476 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 37.43 |
| SEAC | 2016 | V0094480 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 731.32 |
| SEAC | 2016 | V0094470 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 1,529.93 |
| SEAC | 2016 | V0094438 | Operating | Identicard /Jam Plastics | 01/19/16 | 21.73 |
| SEAC | 2016 | V0094438 | Operating | Identicard /Jam Plastics | 01/19/16 | 890.00 |
| SEAC | 2016 | V0094440 | Operating | Stephen Hilterbran | 01/19/16 | 49.03 |
| SEAC | 2016 | V0094465 | Operating | Goddess Products Inc | 01/19/16 | 22.32 |
| SEAC | 2016 | V0094466 | Operating | Goddess Products Inc | 01/19/16 | 61.21 |
| SEAC | 2016 | V0094445 | Operating | Tara Promotional Products Inc | 01/19/16 | 782.50 |
| SEAC | 2016 | V0094491 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 93.95 |
| SEAC | 2016 | V0094492 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 21.90 |
| SEAC | 2016 | V0094486 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 247.99 |
| SEAC | 2016 | V0094489 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 37.83 |
| SEAC | 2016 | V0094468 | Operating | U. S. Bank - Mc | 01/19/16 | 248.40 |
| SEAC | 2016 | V0094490 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 45.92 |
| SEAC | 2016 | V0094435 | Operating | Stephen Hilterbran | 01/19/16 | 132.25 |
| SEAC | 2016 | V0094430 | Operating | Seark Shark Attack | 01/19/16 | 35.00 |
| SEAC | 2016 | V0094487 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 228.82 |
| SEAC | 2016 | V0094455 | Operating | Razorback Printing | 01/19/16 | 178.89 |
| SEAC | 2016 | V0094434 | Operating | Journal Communications | 01/19/16 | 2,925.00 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2016 | V0094453 | Operating | Arkansas Democrat-Gazette Inc | 01/19/16 | 926.36 |
| SEAC | 2016 | V0094432 | Operating | Pine Bluff Lock & Key | 01/19/16 | 225.10 |
| SEAC | 2016 | V0094463 | Operating | Harrison Energy Partners | 01/19/16 | 2,178.84 |
| SEAC | 2016 | V0094483 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 214.98 |
| SEAC | 2016 | V0094484 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 279.84 |
| SEAC | 2016 | V0094429 | Operating | Entergy-117156257 | 01/19/16 | 350.15 |
| SEAC | 2016 | V0094427 | Operating | Centerpoint Energy-629261-9 | 01/19/16 | 641.59 |
| SEAC | 2016 | V0094428 | Operating | Centerpoint Entergy-46146-7 | 01/19/16 | 78.41 |
| SEAC | 2016 | V0094439 | Operating | Critical Alert | 01/19/16 | 225.02 |
| SEAC | 2016 | V0094426 | Operating | At&t | 01/19/16 | 329.80 |
| SEAC | 2016 | V0094482 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 249.00 |
| SEAC | 2016 | V0094448 | Operating | Acen | 01/19/16 | 175.00 |
| SEAC | 2016 | V0094449 | Operating | Arkansas Community Colleges (aatyc) | 01/19/16 | 1,850.00 |
| SEAC | 2016 | V0094464 | Operating | Naeyc Higher Edu & Program | 01/19/16 | 1,530.00 |
| SEAC | 2016 | V0094460 | Operating | Sesac Llc | 01/19/16 | 149.00 |
| SEAC | 2016 | V0094493 | Operating | U.S. Bank Purchasing Card(0560) | 01/19/16 | 39.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 194.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 10.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 35.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 24.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 128.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 4.00 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 24.00 |
| SEAC | 2016 | V0094509 | Operating | Oclc | 01/20/16 | 181.38 |
| SEAC | 2016 | V0094510 | Operating | Oclc | 01/20/16 | 181.38 |
| SEAC | 2016 | V0094508 | Operating | Department of Finance & Admin | 01/20/16 | 20.00 |
| SEAC | 2016 | V0094512 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 01/21/16 | 885.00 |
| SEAC | 2016 | V0094513 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 01/21/16 | 885.00 |
| SEAC | 2016 | V0094524 | Operating | Mirion Technologies | 01/25/16 | 102.50 |
| SEAC | 2016 | V0094528 | Operating | Carolina Biological Supply Co | 01/25/16 | 177.14 |
| SEAC | 2016 | V0094525 | Operating | Airgas Mid South | 01/25/16 | 29.33 |
| SEAC | 2016 | V0094526 | Operating | Airgas Mid South | 01/25/16 | 55.87 |
| SEAC | 2016 | V0094527 | Operating | Airgas Mid South | 01/25/16 | 41.91 |
| SEAC | 2016 | V0094533 | Operating | Pine Bluff Foods | 01/25/16 | 18.25 |
| SEAC | 2016 | V0094532 | Operating | Seark Shark Attack | 01/25/16 | 48.50 |
| SEAC | 2016 | V0094530 | Operating | Advance Monticellonian | 01/25/16 | 117.00 |
| SEAC | 2016 | V0094519 | Operating | Hazel St Exxon Inc. | 01/25/16 | 410.00 |
| SEAC | 2016 | V0094522 | Operating | Hazel St Exxon Inc. | 01/25/16 | 460.00 |
| SEAC | 2016 | V0094520 | Operating | At&t Mobility | 01/25/16 | 73.82 |
| SEAC | 2016 | V0094521 | Operating | At&t Mobility | 01/25/16 | 39.11 |
| SEAC | 2016 | V0094514 | Operating | Datamax Office Systems | 01/25/16 | 3,819.63 |
| SEAC | 2016 | V0094515 | Operating | Acen | 01/25/16 | 175.00 |
| SEAC | 2016 | V0094517 | Operating | Acen | 01/25/16 | 395.00 |
| SEAC | 2016 | V0094554 | Operating | Federal Express | 01/26/16 | 8.47 |
| SEAC | 2016 | V0094595 | Operating | Federal Express | 01/26/16 | 16.94 |
| SEAC | 2016 | V0094540 | Operating | United States Postal Service (cmrs- | 01/26/16 | 3,000.00 |
| SEAC | 2016 | V0094579 | Operating | Nha | 01/26/16 | 420.00 |
| SEAC | 2016 | V0094547 | Operating | Flinn Scientific Inc | 01/26/16 | 397.27 |
| SEAC | 2016 | V0094570 | Operating | Goddess Products Inc | 01/26/16 | 77.23 |
| SEAC | 2016 | V0094556 | Operating | Goddess Products Inc | 01/26/16 | 199.47 |
| SEAC | 2016 | V0094557 | Operating | Goddess Products Inc | 01/26/16 | 137.92 |
| SEAC | 2016 | V0094590 | Operating | Goddess Products Inc | 01/26/16 | 10.13 |
| SEAC | 2016 | V0094544 | Operating | Integrity Office Solutions, Inc | 01/26/16 | 958.83 |
| SEAC | 2016 | V0094546 | Operating | Shred-It Arkansas | 01/26/16 | 85.00 |
| SEAC | 2016 | V0094544 | Operating | Integrity Office Solutions, Inc | 01/26/16 | 301.96 |
| SEAC | 2016 | V0094572 | Operating | Tara Promotional Products Inc | 01/26/16 | 158.98 |
| SEAC | 2016 | V0094536 | Operating | U S Foods, Inc | 01/26/16 | 710.92 |
| SEAC | 2016 | V0094548 | Operating | U S Foods, Inc | 01/26/16 | 1,251.05 |
| SEAC | 2016 | V0094549 | Operating | Pine Bluff Foods | 01/26/16 | 39.90 |
| SEAC | 2016 | V0094587 | Operating | Wood Shed Bbq & Catering | 01/26/16 | 459.53 |
| SEAC | 2016 | V0094583 | Operating | Wood Shed Bbq & Catering | 01/26/16 | 391.95 |
| SEAC | 2016 | V0094564 | Operating | Newcomer Welcome Source | 01/26/16 | 49.50 |
| SEAC | 2016 | V0094565 | Operating | Cates & Company | 01/26/16 | 750.00 |
| SEAC | 2016 | V0094542 | Operating | Seyller Electric | 01/26/16 | 272.73 |
| SEAC | 2016 | V0094543 | Operating | R & E Supply Co. | 01/26/16 | 154.62 |
| SEAC | 2016 | V0094584 | Operating | Pine Bluff Lock & Key | 01/26/16 | 47.41 |
| SEAC | 2016 | V0094586 | Operating | Pine Bluff Lock & Key | 01/26/16 | 98.72 |
| SEAC | 2016 | V0094541 | Operating | Entergy-5495866 | 01/26/16 | 3,152.93 |
| SEAC | 2016 | V0094560 | Operating | Liberty Utilities 68145737 | 01/26/16 | 34.43 |
| SEAC | 2016 | V0094551 | Operating | At&t Mobility | 01/26/16 | 83.20 |
| SEAC | 2016 | V0094550 | Operating | At&t Mobility | 01/26/16 | 46.10 |
| SEAC | 2016 | V0094593 | Operating | Dis/Fiscal Mngt | 01/26/16 | 1,885.49 |
| SEAC | 2016 | V0094594 | Operating | Dis/Fiscal Mngt | 01/26/16 | 2,407.60 |
| SEAC | 2016 | V0094552 | Operating | At&t Mobility | 01/26/16 | 214.99 |
| SEAC | 2016 | V0094561 | Operating | At&t | 01/26/16 | 182.00 |
| SEAC | 2016 | V0094562 | Operating | At&t | 01/26/16 | 249.28 |
| SEAC | 2016 | V0094580 | Operating | Arsrt | 01/26/16 | 380.00 |
| SEAC | 2016 | V0094577 | Operating | Lennon Parker | 01/26/16 | 250.00 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|---|----------|-----------|
| SEAC | 2016 | V0094582 | Operating | White Hall Chamber of Commerce | 01/26/16 | 300.00 |
| SEAC | 2016 | V0094578 | Operating | Broadcast Music, Inc | 01/26/16 | 339.00 |
| SEAC | 2016 | V0094563 | Operating | National Student Clearinghouse | 01/26/16 | 425.00 |
| SEAC | 2016 | V0094585 | Operating | Securitas Security Serv. Usa, Inc | 01/26/16 | 31,595.05 |
| SEAC | 2016 | V0094576 | Operating | Ik Electric | 01/26/16 | 16,315.00 |
| SEAC | 2016 | V0094581 | Operating | Print Manager | 01/26/16 | 1,114.50 |
| SEAC | 2016 | V0094657 | Operating | United States Postal Service-Postma | 02/01/16 | 49.00 |
| SEAC | 2016 | V0094654 | Operating | Awi Supply | 02/01/16 | 31.70 |
| SEAC | 2016 | V0094669 | Operating | Shannon X-Ray Service | 02/01/16 | 168.02 |
| SEAC | 2016 | V0094659 | Operating | Pine Bluff Commercial | 02/01/16 | 155.40 |
| SEAC | 2016 | V0094637 | Operating | Goddess Products Inc | 02/01/16 | 371.00 |
| SEAC | 2016 | V0094668 | Operating | Tara Promotional Products Inc | 02/01/16 | 842.50 |
| SEAC | 2016 | V0094633 | Operating | Arkansas Printing Co. | 02/01/16 | 46.10 |
| SEAC | 2016 | V0094637 | Operating | Goddess Products Inc | 02/01/16 | 36.15 |
| SEAC | 2016 | V0094639 | Operating | U S Foods, Inc | 02/01/16 | 963.90 |
| SEAC | 2016 | V0094640 | Operating | U S Foods, Inc | 02/01/16 | 1,875.50 |
| SEAC | 2016 | V0094641 | Operating | Pine Bluff Foods | 02/01/16 | 52.27 |
| SEAC | 2016 | V0094653 | Operating | Awi Supply | 02/01/16 | 34.30 |
| SEAC | 2016 | V0094665 | Operating | U of a Cooperative Extension Servic | 02/01/16 | 15.26 |
| SEAC | 2016 | V0094623 | Operating | R & E Supply Co. | 02/01/16 | 98.90 |
| SEAC | 2016 | V0094625 | Operating | Ruston Industrial Supplies, Inc/Motion Industri | 02/01/16 | 92.28 |
| SEAC | 2016 | V0094662 | Operating | Dept of Finance & Admin | 02/01/16 | 27.89 |
| SEAC | 2016 | V0094660 | Operating | Hazel St Exxon Inc. | 02/01/16 | 480.00 |
| SEAC | 2016 | V0094666 | Operating | Hazel St Exxon Inc. | 02/01/16 | 450.00 |
| SEAC | 2016 | V0094624 | Operating | Waste Management Ar-Pine Bluff | 02/01/16 | 491.74 |
| SEAC | 2016 | V0094630 | Operating | Waste Management Ar-Pine Bluff | 02/01/16 | 109.10 |
| SEAC | 2016 | V0094631 | Operating | Waste Management Ar-Pine Bluff | 02/01/16 | 216.56 |
| SEAC | 2016 | V0094632 | Operating | Waste Management Ar-Pine Bluff | 02/01/16 | 267.35 |
| SEAC | 2016 | V0094626 | Operating | Centerpoint Energy-629262-7 | 02/01/16 | 2,320.53 |
| SEAC | 2016 | V0094627 | Operating | Centerpoint Energy-#9252413-1 | 02/01/16 | 1,636.64 |
| SEAC | 2016 | V0094628 | Operating | Centerpoint Energy--798575-2 | 02/01/16 | 506.89 |
| SEAC | 2016 | V0094629 | Operating | Centerpoint Energy--971299-3 | 02/01/16 | 209.30 |
| SEAC | 2016 | V0094647 | Operating | Debra S. Wallace | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094646 | Operating | JoAnn Dupra | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094652 | Operating | Jennifer A. Holcomb | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094648 | Operating | Douglas J. Allen, Sr. | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094649 | Operating | Joel M. Barbaree | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094650 | Operating | Ronald W. Works | 02/01/16 | 50.00 |
| SEAC | 2016 | V0094656 | Operating | Jrcert | 02/01/16 | 2,100.00 |
| SEAC | 2016 | V0094661 | Operating | Wiche | 02/01/16 | 2,000.00 |
| SEAC | 2016 | V0094664 | Operating | Pine Bluff Reg Chamber of Commerce | 02/01/16 | 1,110.00 |
| SEAC | 2016 | V0094667 | Operating | Tiic Worldwide Inc | 02/01/16 | 948.00 |
| SEAC | 2016 | V0094675 | Operating | Carolina Biological Supply Co | 02/04/16 | 1,290.99 |
| SEAC | 2016 | V0094678 | Operating | Tara Promotional Products Inc | 02/04/16 | 1,187.85 |
| SEAC | 2016 | V0094684 | Operating | Goddess Products Inc | 02/04/16 | 253.70 |
| SEAC | 2016 | V0094680 | Operating | Wex Bank | 02/04/16 | 163.31 |
| SEAC | 2016 | V0094682 | Operating | Port City Janitors Supply | 02/04/16 | 37.24 |
| SEAC | 2016 | V0094689 | Operating | Standard Business Systems, Inc | 02/04/16 | 113.60 |
| SEAC | 2016 | V0094690 | Operating | Standard Business Systems, Inc | 02/04/16 | 56.80 |
| SEAC | 2016 | V0094705 | Operating | Tara Promotional Products Inc | 02/08/16 | 311.34 |
| SEAC | 2016 | V0094728 | Operating | ACT | 02/09/16 | 635.00 |
| SEAC | 2016 | V0094729 | Operating | Seamic | 02/09/16 | 63.00 |
| SEAC | 2016 | V0094730 | Operating | Awi Supply | 02/09/16 | 16.29 |
| SEAC | 2016 | V0094734 | Operating | Moore Medical | 02/09/16 | 35.86 |
| SEAC | 2016 | V0094716 | Operating | Lawson Welding Supply Co. Inc. | 02/09/16 | 323.80 |
| SEAC | 2016 | V0094712 | Operating | Integrity Office Solutions, Inc | 02/09/16 | 669.24 |
| SEAC | 2016 | V0094710 | Operating | Goddess Products Inc | 02/09/16 | 11.30 |
| SEAC | 2016 | V0094713 | Operating | Goddess Products Inc | 02/09/16 | 192.59 |
| SEAC | 2016 | V0094710 | Operating | Goddess Products Inc | 02/09/16 | 11.69 |
| SEAC | 2016 | V0094713 | Operating | Goddess Products Inc | 02/09/16 | 5.99 |
| SEAC | 2016 | V0094711 | Operating | Premium Refreshment Service | 02/09/16 | 10.98 |
| SEAC | 2016 | V0094721 | Operating | Advance Monticellonian | 02/09/16 | 72.75 |
| SEAC | 2016 | V0094736 | Operating | R & E Supply Co. | 02/09/16 | 23.56 |
| SEAC | 2016 | V0094737 | Operating | Kent's Lawncare, Inc. | 02/09/16 | 1,546.38 |
| SEAC | 2016 | V0094709 | Operating | Hazel St Exxon Inc. | 02/09/16 | 690.00 |
| SEAC | 2016 | V0094739 | Operating | Entergy-5495700 | 02/09/16 | 4,493.82 |
| SEAC | 2016 | V0094735 | Operating | At&t | 02/09/16 | 41.77 |
| SEAC | 2016 | V0094738 | Operating | Pine Bluff Cable Tv | 02/09/16 | 442.41 |
| SEAC | 2016 | V0094747 | Operating | Barnes & Noble Co | 02/10/16 | 5,527.02 |
| SEAC | 2016 | V0094742 | Operating | U S Foods, Inc | 02/10/16 | 1,033.23 |
| SEAC | 2016 | V0094743 | Operating | Coca-Cola | 02/10/16 | 757.67 |
| SEAC | 2016 | V0094744 | Operating | Awi Supply | 02/10/16 | 15.41 |
| SEAC | 2016 | V0094745 | Operating | U S Foods, Inc | 02/10/16 | 1,105.62 |
| SEAC | 2016 | V0094750 | Operating | R & E Supply Co. | 02/10/16 | 117.66 |
| SEAC | 2016 | V0094748 | Operating | Datamax Office Systems | 02/10/16 | 8.26 |
| SEAC | 2016 | V0094752 | Operating | Liberty Utilities-68128064 | 02/10/16 | 31.62 |
| SEAC | 2016 | V0094755 | Operating | Liberty Utilities-68104331 | 02/10/16 | 25.47 |
| SEAC | 2016 | V0094756 | Operating | Liberty Utilities-68121309 | 02/10/16 | 226.58 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2016 | V0094785 | Operating | Carolina Biological Supply Co | 02/11/16 | 182.60 |
| SEAC | 2016 | V0094788 | Operating | Barnes & Noble Co | 02/11/16 | 9.87 |
| SEAC | 2016 | V0094778 | Operating | Rp Power, Llc | 02/11/16 | 313.00 |
| SEAC | 2016 | V0094779 | Operating | Anderson Electric of Pine Bluff Inc | 02/11/16 | 161.55 |
| SEAC | 2016 | V0094793 | Operating | Ace Lock & Key Service | 02/11/16 | 82.31 |
| SEAC | 2016 | V0094777 | Operating | Pine Bluff Lock & Key | 02/11/16 | 104.19 |
| SEAC | 2016 | V0094782 | Operating | Datamax Office Systems | 02/11/16 | 80.64 |
| SEAC | 2016 | V0094780 | Operating | Springfield Janitor Supply | 02/11/16 | 3,190.22 |
| SEAC | 2016 | V0094767 | Operating | Liberty Utilities-68128261 | 02/11/16 | 40.03 |
| SEAC | 2016 | V0094772 | Operating | Entergy-75272864 | 02/11/16 | 768.52 |
| SEAC | 2016 | V0094762 | Operating | Liberty Utilities-68127442 | 02/11/16 | 73.05 |
| SEAC | 2016 | V0094763 | Operating | Liberty Utilities-68106637 | 02/11/16 | 211.61 |
| SEAC | 2016 | V0094764 | Operating | Liberty Utilities-68120320 | 02/11/16 | 115.60 |
| SEAC | 2016 | V0094765 | Operating | Liberty Utilities-68117943 | 02/11/16 | 34.43 |
| SEAC | 2016 | V0094766 | Operating | Liberty Utilities-68126661 | 02/11/16 | 53.02 |
| SEAC | 2016 | V0094768 | Operating | Liberty Utilities-68109199 | 02/11/16 | 43.46 |
| SEAC | 2016 | V0094769 | Operating | Liberty Utilities-68120500 | 02/11/16 | 127.13 |
| SEAC | 2016 | V0094770 | Operating | Liberty Utilities-68119959 | 02/11/16 | 185.59 |
| SEAC | 2016 | V0094771 | Operating | Great America Financial Svcs. | 02/11/16 | 204.11 |
| SEAC | 2016 | V0094775 | Operating | Southeast Arkansas College | 02/11/16 | 50.00 |
| SEAC | 2016 | V0094787 | Operating | Southeast Engravers Inc. | 02/11/16 | 6.53 |
| SEAC | 2016 | V0094786 | Operating | Southeast Engravers Inc. | 02/11/16 | 54.57 |
| SEAC | 2016 | V0094784 | Operating | Arcstsa | 02/11/16 | 2,000.00 |
| SEAC | 2016 | V0094789 | Operating | Oadn | 02/11/16 | 450.00 |
| SEAC | 2016 | V0094790 | Operating | Spectra Rep | 02/11/16 | 3,500.00 |
| SEAC | 2016 | V0094791 | Operating | Omnilert, Llc | 02/11/16 | 4,923.00 |
| SEAC | 2016 | V0094795 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 1,030.50 |
| SEAC | 2016 | V0094808 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 162.65 |
| SEAC | 2016 | V0094820 | Operating | Goddess Products Inc | 02/15/16 | 53.82 |
| SEAC | 2016 | V0094824 | Operating | Mirion Technologies | 02/15/16 | 90.20 |
| SEAC | 2016 | V0094812 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 3,039.14 |
| SEAC | 2016 | V0094846 | Operating | The Smith Agency | 02/15/16 | 1,050.00 |
| SEAC | 2016 | V0094807 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 8.00 |
| SEAC | 2016 | V0094801 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 3,573.90 |
| SEAC | 2016 | V0094809 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 79.90 |
| SEAC | 2016 | V0094816 | Operating | Department of Finance & Admin | 02/15/16 | 34.00 |
| SEAC | 2016 | V0094804 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 82.16 |
| SEAC | 2016 | V0094816 | Operating | Department of Finance & Admin | 02/15/16 | 8.00 |
| SEAC | 2016 | V0094816 | Operating | Department of Finance & Admin | 02/15/16 | 28.00 |
| SEAC | 2016 | V0094816 | Operating | Department of Finance & Admin | 02/15/16 | 75.00 |
| SEAC | 2016 | V0094799 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 45.00 |
| SEAC | 2016 | V0094832 | Operating | Goddess Products Inc | 02/15/16 | 16.45 |
| SEAC | 2016 | V0094838 | Operating | Goddess Products Inc | 02/15/16 | 33.79 |
| SEAC | 2016 | V0094811 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 1,186.45 |
| SEAC | 2016 | V0094830 | Operating | Goddess Products Inc | 02/15/16 | 111.18 |
| SEAC | 2016 | V0094831 | Operating | Goddess Products Inc | 02/15/16 | 19.27 |
| SEAC | 2016 | V0094822 | Operating | Goddess Products Inc | 02/15/16 | 9.69 |
| SEAC | 2016 | V0094847 | Operating | Shepherd Florist & Greenhouses | 02/15/16 | 250.60 |
| SEAC | 2016 | V0094836 | Operating | Goddess Products Inc | 02/15/16 | 11.16 |
| SEAC | 2016 | V0094821 | Operating | Goddess Products Inc | 02/15/16 | 125.42 |
| SEAC | 2016 | V0094816 | Operating | Department of Finance & Admin | 02/15/16 | 77.00 |
| SEAC | 2016 | V0094835 | Operating | Goddess Products Inc | 02/15/16 | 21.94 |
| SEAC | 2016 | V0094840 | Operating | Goddess Products Inc | 02/15/16 | 6.57 |
| SEAC | 2016 | V0094829 | Operating | Goddess Products Inc | 02/15/16 | 138.06 |
| SEAC | 2016 | V0094830 | Operating | Goddess Products Inc | 02/15/16 | 10.16 |
| SEAC | 2016 | V0094797 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 399.44 |
| SEAC | 2016 | V0094822 | Operating | Goddess Products Inc | 02/15/16 | 72.15 |
| SEAC | 2016 | V0094833 | Operating | Goddess Products Inc | 02/15/16 | 428.83 |
| SEAC | 2016 | V0094841 | Operating | Goddess Products Inc | 02/15/16 | 129.43 |
| SEAC | 2016 | V0094805 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 69.14 |
| SEAC | 2016 | V0094829 | Operating | Goddess Products Inc | 02/15/16 | 13.46 |
| SEAC | 2016 | V0094810 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 15.08 |
| SEAC | 2016 | V0094843 | Operating | U S Foods, Inc | 02/15/16 | 1,032.45 |
| SEAC | 2016 | V0094844 | Operating | Pine Bluff Foods | 02/15/16 | 13.95 |
| SEAC | 2016 | V0094845 | Operating | Pine Bluff Foods | 02/15/16 | 16.55 |
| SEAC | 2016 | V0094796 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 1,850.00 |
| SEAC | 2016 | V0094800 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 3,355.80 |
| SEAC | 2016 | V0094798 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 99.00 |
| SEAC | 2016 | V0094823 | Operating | Kark 4 | 02/15/16 | 500.00 |
| SEAC | 2016 | V0094826 | Operating | Pine Bluff Commercial | 02/15/16 | 3,358.49 |
| SEAC | 2016 | V0094819 | Operating | Arkansas Democrat-Gazette Inc | 02/15/16 | 630.68 |
| SEAC | 2016 | V0094856 | Operating | Entergy-84201680 | 02/15/16 | 267.40 |
| SEAC | 2016 | V0094857 | Operating | Entergy-75994046 | 02/15/16 | 5,200.58 |
| SEAC | 2016 | V0094858 | Operating | Entergy-8542946 | 02/15/16 | 2,130.04 |
| SEAC | 2016 | V0094860 | Operating | Entergy #95081881 | 02/15/16 | 7.97 |
| SEAC | 2016 | V0094817 | Operating | Centerpoint Energy-629261-9 | 02/15/16 | 698.98 |
| SEAC | 2016 | V0094861 | Operating | Centerpoint Energy-629260-1 | 02/15/16 | 1,620.13 |
| SEAC | 2016 | V0094862 | Operating | Centerpoint Energy-1387913-5 | 02/15/16 | 1,416.45 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|---|----------|-----------|
| SEAC | 2016 | V0094825 | Operating | Verizon Wireless | 02/15/16 | 170.86 |
| SEAC | 2016 | V0094848 | Operating | At&t | 02/15/16 | 331.12 |
| SEAC | 2016 | V0094855 | Operating | At&t | 02/15/16 | 132.90 |
| SEAC | 2016 | V0094850 | Operating | Shepherd Florist & Greenhouses | 02/15/16 | 150.00 |
| SEAC | 2016 | V0094859 | Operating | Securitas Security Serv. Usa., Inc | 02/15/16 | 25,484.00 |
| SEAC | 2016 | V0094806 | Operating | U.S. Bank Purchasing Card(0560) | 02/15/16 | 319.80 |
| SEAC | 2016 | V0095780 | Operating | Esco Institute | 02/18/16 | 25.00 |
| SEAC | 2016 | V0095784 | Operating | Pocket Nurse Enterprises Inc. | 02/18/16 | 348.09 |
| SEAC | 2016 | V0095785 | Operating | Pocket Nurse Enterprises Inc. | 02/18/16 | 75.36 |
| SEAC | 2016 | V0095782 | Operating | Pocket Nurse Enterprises Inc. | 02/18/16 | 348.09 |
| SEAC | 2016 | V0095791 | Operating | ACT | 02/18/16 | 7.25 |
| SEAC | 2016 | V0095792 | Operating | ACT | 02/18/16 | 118.50 |
| SEAC | 2016 | V0095786 | Operating | Airgas Mid South | 02/18/16 | 29.33 |
| SEAC | 2016 | V0095787 | Operating | Airgas Mid South | 02/18/16 | 41.91 |
| SEAC | 2016 | V0095788 | Operating | Airgas Mid South | 02/18/16 | 55.87 |
| SEAC | 2016 | V0095789 | Operating | Suddenlink Media | 02/18/16 | 655.00 |
| SEAC | 2016 | V0095793 | Operating | Critical Alert | 02/18/16 | 225.02 |
| SEAC | 2016 | V0095804 | Operating | Pine Bluff Foods | 02/19/16 | 63.85 |
| SEAC | 2016 | V0095805 | Operating | U S Foods, Inc | 02/19/16 | 1,261.03 |
| SEAC | 2016 | V0095810 | Operating | Taylor Memorial Field | 02/19/16 | 500.00 |
| SEAC | 2016 | V0095795 | Operating | Entergy-8064248 | 02/19/16 | 654.47 |
| SEAC | 2016 | V0095796 | Operating | Entergy-81361040 | 02/19/16 | 2,813.42 |
| SEAC | 2016 | V0095797 | Operating | Entergy-58071911 | 02/19/16 | 278.18 |
| SEAC | 2016 | V0095798 | Operating | Entergy #98770621 | 02/19/16 | 2,084.75 |
| SEAC | 2016 | V0095799 | Operating | Entergy-9282898 | 02/19/16 | 4,640.65 |
| SEAC | 2016 | V0095800 | Operating | Entergy-67508044 | 02/19/16 | 597.52 |
| SEAC | 2016 | V0095801 | Operating | Entergy-5495866 | 02/19/16 | 3,318.72 |
| SEAC | 2016 | V0095802 | Operating | Entergy 101140846 | 02/19/16 | 43.08 |
| SEAC | 2016 | V0095803 | Operating | Waste Management Ar-Pine Bluff | 02/19/16 | 853.23 |
| SEAC | 2016 | V0095837 | Operating | Elsevier Inc. | 02/22/16 | 1,404.00 |
| SEAC | 2016 | V0095813 | Operating | Dennis Biddle | 02/22/16 | 500.00 |
| SEAC | 2016 | V0095860 | Operating | Shannon X-Ray Service | 02/22/16 | 114.19 |
| SEAC | 2016 | V0095852 | Operating | Seark Shark Attack | 02/22/16 | 337.50 |
| SEAC | 2016 | V0095825 | Operating | Tollo Design Plus, Llc | 02/22/16 | 772.10 |
| SEAC | 2016 | V0095854 | Operating | Southwestern Consolidated | 02/22/16 | 417.00 |
| SEAC | 2016 | V0095815 | Operating | Anderson Electric of Pine Bluff Inc | 02/22/16 | 341.32 |
| SEAC | 2016 | V0095816 | Operating | Advanced Cabling Systems | 02/22/16 | 286.00 |
| SEAC | 2016 | V0095817 | Operating | Rp Power, Llc | 02/22/16 | 820.94 |
| SEAC | 2016 | V0095849 | Operating | Seyller Electric | 02/22/16 | 92.19 |
| SEAC | 2016 | V0095850 | Operating | Advanced Cabling Systems | 02/22/16 | 1,791.00 |
| SEAC | 2016 | V0095819 | Operating | Department of Finance & Admin | 02/22/16 | 32.89 |
| SEAC | 2016 | V0095828 | Operating | Hazel St Exxon Inc. | 02/22/16 | 1,350.00 |
| SEAC | 2016 | V0095823 | Operating | Pine Bluff Dry Cleaners | 02/22/16 | 32.93 |
| SEAC | 2016 | V0095821 | Operating | Entergy-117156257 | 02/22/16 | 399.36 |
| SEAC | 2016 | V0095846 | Operating | Centerpoint Entergy-46146-7 | 02/22/16 | 117.94 |
| SEAC | 2016 | V0095832 | Operating | At&t Mobility | 02/22/16 | 83.20 |
| SEAC | 2016 | V0095835 | Operating | At&t Mobility | 02/22/16 | 73.82 |
| SEAC | 2016 | V0095834 | Operating | At&t Mobility | 02/22/16 | 46.10 |
| SEAC | 2016 | V0095833 | Operating | At&t Mobility | 02/22/16 | 39.11 |
| SEAC | 2016 | V0095831 | Operating | At&t Mobility | 02/22/16 | 214.99 |
| SEAC | 2016 | V0095845 | Operating | Shred-It Arkansas | 02/22/16 | 85.00 |
| SEAC | 2016 | V0095853 | Operating | Arkansas Association of College History Teacher | 02/22/16 | 40.00 |
| SEAC | 2016 | V0095851 | Operating | PHI THETA KAPPA | 02/22/16 | 255.00 |
| SEAC | 2016 | V0095814 | Operating | Arsrt | 02/22/16 | 1,080.00 |
| SEAC | 2016 | V0095838 | Operating | National League for Nursing | 02/22/16 | 764.40 |
| SEAC | 2016 | V0095838 | Operating | National League for Nursing | 02/22/16 | 365.60 |
| SEAC | 2016 | V0095824 | Operating | Ascap | 02/22/16 | 277.00 |
| SEAC | 2016 | V0095839 | Operating | Ellucian, Inc | 02/22/16 | 10,940.00 |
| SEAC | 2016 | V0095840 | Operating | Ellucian, Inc | 02/22/16 | 912.00 |
| SEAC | 2016 | V0095930 | Operating | Wex Bank | 02/26/16 | 309.47 |
| SEAC | 2016 | V0095938 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 441.44 |
| SEAC | 2016 | V0095934 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 1,350.00 |
| SEAC | 2016 | V0095935 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 1,350.00 |
| SEAC | 2016 | V0095942 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 03/01/16 | 350.00 |
| SEAC | 2016 | V0095989 | Operating | Federal Express | 03/02/16 | 25.37 |
| SEAC | 2016 | V0095988 | Operating | Elliott Electric Supply | 03/02/16 | 41.60 |
| SEAC | 2016 | V0095991 | Operating | Goddess Products Inc | 03/02/16 | 85.80 |
| SEAC | 2016 | V0096003 | Operating | School Specialty | 03/02/16 | 149.80 |
| SEAC | 2016 | V0095991 | Operating | Goddess Products Inc | 03/02/16 | 25.00 |
| SEAC | 2016 | V0095974 | Operating | Pocket Nurse Enterprises Inc. | 03/02/16 | 55.00 |
| SEAC | 2016 | V0095995 | Operating | Pocket Nurse Enterprises Inc. | 03/02/16 | 356.00 |
| SEAC | 2016 | V0095993 | Operating | Port City Janitors Supply | 03/02/16 | 130.69 |
| SEAC | 2016 | V0096011 | Operating | Jms Russel Metals Corp. | 03/02/16 | 735.33 |
| SEAC | 2016 | V0096012 | Operating | Jms Russel Metals Corp. | 03/02/16 | 2,382.12 |
| SEAC | 2016 | V0096013 | Operating | Jms Russel Metals Corp. | 03/02/16 | 755.08 |
| SEAC | 2016 | V0095988 | Operating | Elliott Electric Supply | 03/02/16 | 319.88 |
| SEAC | 2016 | V0095991 | Operating | Goddess Products Inc | 03/02/16 | 61.20 |
| SEAC | 2016 | V0095991 | Operating | Goddess Products Inc | 03/02/16 | 5.99 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-----------------------------------|----------|----------|
| SEAC | 2016 | V0095990 | Operating | Goddess Products Inc | 03/02/16 | 7.48 |
| SEAC | 2016 | V0095984 | Operating | Goddess Products Inc | 03/02/16 | 34.77 |
| SEAC | 2016 | V0096001 | Operating | Razorback Printing | 03/02/16 | 107.00 |
| SEAC | 2016 | V0096001 | Operating | Razorback Printing | 03/02/16 | 10.43 |
| SEAC | 2016 | V0096000 | Operating | U S Foods, Inc | 03/02/16 | 25.16 |
| SEAC | 2016 | V0096006 | Operating | Pine Bluff Foods | 03/02/16 | 135.96 |
| SEAC | 2016 | V0096007 | Operating | Pine Bluff Foods | 03/02/16 | 49.39 |
| SEAC | 2016 | V0096008 | Operating | Pine Bluff Foods | 03/02/16 | 87.20 |
| SEAC | 2016 | V0095996 | Operating | Lybrand's Bakery & Deli | 03/02/16 | 73.26 |
| SEAC | 2016 | V0096002 | Operating | Premium Refreshment Service | 03/02/16 | 162.61 |
| SEAC | 2016 | V0096010 | Operating | Nelnet Business Solutions | 03/02/16 | 490.79 |
| SEAC | 2016 | V0095958 | Operating | Dee's Pest Control | 03/02/16 | 433.51 |
| SEAC | 2016 | V0095980 | Operating | R & E Supply Co. | 03/02/16 | 14.66 |
| SEAC | 2016 | V0096021 | Operating | R & E Supply Co. | 03/02/16 | 81.39 |
| SEAC | 2016 | V0096022 | Operating | R & E Supply Co. | 03/02/16 | 10.61 |
| SEAC | 2016 | V0095961 | Operating | Springfield Janitor Supply | 03/02/16 | 553.80 |
| SEAC | 2016 | V0095962 | Operating | Springfield Janitor Supply | 03/02/16 | 83.74 |
| SEAC | 2016 | V0095963 | Operating | Springfield Janitor Supply | 03/02/16 | 176.39 |
| SEAC | 2016 | V0095964 | Operating | Springfield Janitor Supply | 03/02/16 | 73.12 |
| SEAC | 2016 | V0095965 | Operating | Waste Management Ar-Pine Bluff | 03/02/16 | 487.69 |
| SEAC | 2016 | V0096020 | Operating | Waste Management Ar-Pine Bluff | 03/02/16 | 67.12 |
| SEAC | 2016 | V0095967 | Operating | Liberty Utilities 68145737 | 03/02/16 | 40.79 |
| SEAC | 2016 | V0096016 | Operating | Centerpoint Energy-629262-7 | 03/02/16 | 1,963.66 |
| SEAC | 2016 | V0096017 | Operating | Centerpoint Energy--798575-2 | 03/02/16 | 1,215.86 |
| SEAC | 2016 | V0096018 | Operating | Centerpoint Energy #9252413-1 | 03/02/16 | 1,324.23 |
| SEAC | 2016 | V0096019 | Operating | Centerpoint Energy--971299-3 | 03/02/16 | 246.29 |
| SEAC | 2016 | V0095970 | Operating | Debra S. Wallace | 03/02/16 | 50.00 |
| SEAC | 2016 | V0095971 | Operating | JoAnn Dupra | 03/02/16 | 50.00 |
| SEAC | 2016 | V0095982 | Operating | Dis/Fiscal Mngt | 03/02/16 | 1,949.38 |
| SEAC | 2016 | V0095983 | Operating | Dis/Fiscal Mngt | 03/02/16 | 2,431.48 |
| SEAC | 2016 | V0095968 | Operating | Douglas J. Allen, Sr. | 03/02/16 | 50.00 |
| SEAC | 2016 | V0095969 | Operating | Joel M. Barbaree | 03/02/16 | 50.00 |
| SEAC | 2016 | V0095972 | Operating | Ronald W. Works | 03/02/16 | 50.00 |
| SEAC | 2016 | V0096014 | Operating | At&t | 03/02/16 | 41.77 |
| SEAC | 2016 | V0095994 | Operating | At&t | 03/02/16 | 249.94 |
| SEAC | 2016 | V0095981 | Operating | Datamax Office Systems | 03/02/16 | 7,834.56 |
| SEAC | 2016 | V0096015 | Operating | Great America Financial Svcs. | 03/02/16 | 204.11 |
| SEAC | 2016 | V0096029 | Operating | Goddess Products Inc | 03/03/16 | 19.84 |
| SEAC | 2016 | V0096030 | Operating | Goddess Products Inc | 03/03/16 | 31.11 |
| SEAC | 2016 | V0096031 | Operating | Goddess Products Inc | 03/03/16 | 448.42 |
| SEAC | 2016 | V0096032 | Operating | Pine Bluff Glass Co. Inc. | 03/03/16 | 2,381.07 |
| SEAC | 2016 | V0096027 | Operating | Jennifer A. Holcomb | 03/03/16 | 50.00 |
| SEAC | 2016 | V0096059 | Operating | Janelle S. Smith | 03/07/16 | 19.99 |
| SEAC | 2016 | V0096060 | Operating | Code Black Solutions, Llc | 03/07/16 | 510.00 |
| SEAC | 2016 | V0096060 | Operating | Code Black Solutions, Llc | 03/07/16 | 3,240.00 |
| SEAC | 2016 | V0096044 | Operating | Seark Shark Attack | 03/07/16 | 506.25 |
| SEAC | 2016 | V0096045 | Operating | Seark Shark Attack | 03/07/16 | 15.00 |
| SEAC | 2016 | V0096047 | Operating | Seark Shark Attack | 03/07/16 | 67.50 |
| SEAC | 2016 | V0096040 | Operating | U S Foods, Inc | 03/07/16 | 776.02 |
| SEAC | 2016 | V0096041 | Operating | U S Foods, Inc | 03/07/16 | 1,283.72 |
| SEAC | 2016 | V0096042 | Operating | Coca-Cola | 03/07/16 | 860.41 |
| SEAC | 2016 | V0096046 | Operating | Seark Shark Attack | 03/07/16 | 45.00 |
| SEAC | 2016 | V0096048 | Operating | Seark Shark Attack | 03/07/16 | 144.50 |
| SEAC | 2016 | V0096049 | Operating | Seark Shark Attack | 03/07/16 | 238.50 |
| SEAC | 2016 | V0096058 | Operating | Tollo Design Plus, Llc | 03/07/16 | 772.10 |
| SEAC | 2016 | V0096092 | Operating | Seamic | 03/08/16 | 129.00 |
| SEAC | 2016 | V0096091 | Operating | Country Club Miniature Golf, Inc. | 03/08/16 | 3,292.50 |
| SEAC | 2016 | V0096078 | Operating | Moore Medical | 03/08/16 | 35.70 |
| SEAC | 2016 | V0096088 | Operating | Ebsco Subscription Services | 03/08/16 | 69.96 |
| SEAC | 2016 | V0096074 | Operating | Dominos Pizza | 03/08/16 | 1,233.14 |
| SEAC | 2016 | V0096098 | Operating | Higher Ed Jobs | 03/08/16 | 2,045.00 |
| SEAC | 2016 | V0096071 | Operating | Kent's Lawncare, Inc. | 03/08/16 | 1,546.38 |
| SEAC | 2016 | V0096076 | Operating | Harrison Energy Partners | 03/08/16 | 828.06 |
| SEAC | 2016 | V0096089 | Operating | Southeast Engravers Inc. | 03/08/16 | 320.87 |
| SEAC | 2016 | V0096081 | Operating | Hazel St Exxon Inc. | 03/08/16 | 450.00 |
| SEAC | 2016 | V0096082 | Operating | Hazel St Exxon Inc. | 03/08/16 | 460.00 |
| SEAC | 2016 | V0096069 | Operating | Entergy-75272864 | 03/08/16 | 815.25 |
| SEAC | 2016 | V0096070 | Operating | Entergy-5495700 | 03/08/16 | 4,490.23 |
| SEAC | 2016 | V0096067 | Operating | Waste Management Ar-Pine Bluff | 03/08/16 | 214.75 |
| SEAC | 2016 | V0096072 | Operating | Waste Management Ar-Pine Bluff | 03/08/16 | 108.21 |
| SEAC | 2016 | V0096073 | Operating | Waste Management Ar-Pine Bluff | 03/08/16 | 265.14 |
| SEAC | 2016 | V0096068 | Operating | Pine Bluff Cable Tv | 03/08/16 | 432.91 |
| SEAC | 2016 | V0096066 | Operating | Southeast Arkansas College | 03/08/16 | 75.00 |
| SEAC | 2016 | V0096084 | Operating | Shi International Corp | 03/08/16 | 154.00 |
| SEAC | 2016 | V0096101 | Operating | Rlrt-Klrt-Fox 16 | 03/09/16 | 1,000.00 |
| SEAC | 2016 | V0096162 | Operating | U. S. Bank - Mc | 03/11/16 | 287.29 |
| SEAC | 2016 | V0096179 | Operating | Central Business Equipment, Inc | 03/14/16 | 1,065.68 |
| SEAC | 2016 | V0096175 | Operating | Pocket Nurse Enterprises Inc. | 03/14/16 | 12.50 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|--|----------|-----------|
| SEAC | 2016 | V0096178 | Operating | ACT | 03/14/16 | 141.25 |
| SEAC | 2016 | V0096170 | Operating | R & E Supply Co. | 03/14/16 | 64.10 |
| SEAC | 2016 | V0096171 | Operating | Lawson Welding Supply Co. Inc. | 03/14/16 | 381.15 |
| SEAC | 2016 | V0096172 | Operating | Lawson Welding Supply Co. Inc. | 03/14/16 | 323.80 |
| SEAC | 2016 | V0096173 | Operating | Jms Russel Metals Corp. | 03/14/16 | 27.45 |
| SEAC | 2016 | V0096166 | Operating | Oclc | 03/14/16 | 181.38 |
| SEAC | 2016 | V0096218 | Operating | Pine Bluff Commercial | 03/14/16 | 77.70 |
| SEAC | 2016 | V0096203 | Operating | Goddess Products Inc | 03/14/16 | 298.83 |
| SEAC | 2016 | V0096167 | Operating | Premium Refreshment Service | 03/14/16 | 10.98 |
| SEAC | 2016 | V0096201 | Operating | Nelnet Business Solutions | 03/14/16 | 80.77 |
| SEAC | 2016 | V0096169 | Operating | U of a Cooperative Extension Servic | 03/14/16 | 25.24 |
| SEAC | 2016 | V0096215 | Operating | Pine Bluff Reg Chamber of Commerce | 03/14/16 | 250.00 |
| SEAC | 2016 | V0096180 | Operating | Powers Mechanical Service Co | 03/14/16 | 930.68 |
| SEAC | 2016 | V0096182 | Operating | Chapel Hardware | 03/14/16 | 26.07 |
| SEAC | 2016 | V0096183 | Operating | Chapel Hardware | 03/14/16 | 17.53 |
| SEAC | 2016 | V0096205 | Operating | Anderson Electric of Pine Bluff Inc | 03/14/16 | 250.00 |
| SEAC | 2016 | V0096207 | Operating | Harrison Energy Partners | 03/14/16 | 1,110.32 |
| SEAC | 2016 | V0096177 | Operating | Datamax Office Systems | 03/14/16 | 68.98 |
| SEAC | 2016 | V0096195 | Operating | Liberty Utilities-68128261 | 03/14/16 | 40.03 |
| SEAC | 2016 | V0096181 | Operating | Waste Management Ar-Pine Bluff | 03/14/16 | 62.58 |
| SEAC | 2016 | V0096184 | Operating | Liberty Utilities-68109199 | 03/14/16 | 40.16 |
| SEAC | 2016 | V0096185 | Operating | Liberty Utilities-68117943 | 03/14/16 | 34.43 |
| SEAC | 2016 | V0096186 | Operating | Liberty Utilities-68127442 | 03/14/16 | 74.46 |
| SEAC | 2016 | V0096187 | Operating | Liberty Utilities-68121309 | 03/14/16 | 237.20 |
| SEAC | 2016 | V0096188 | Operating | Liberty Utilities-68128064 | 03/14/16 | 31.62 |
| SEAC | 2016 | V0096189 | Operating | Liberty Utilities-68119959 | 03/14/16 | 198.00 |
| SEAC | 2016 | V0096190 | Operating | Liberty Utilities-68126661 | 03/14/16 | 62.09 |
| SEAC | 2016 | V0096191 | Operating | Liberty Utilities-68104331 | 03/14/16 | 25.47 |
| SEAC | 2016 | V0096192 | Operating | Liberty Utilities-68106637 | 03/14/16 | 245.98 |
| SEAC | 2016 | V0096193 | Operating | Liberty Utilities-68120320 | 03/14/16 | 128.14 |
| SEAC | 2016 | V0096194 | Operating | Liberty Utilities-68120500 | 03/14/16 | 132.62 |
| SEAC | 2016 | V0096176 | Operating | Critical Alert | 03/14/16 | 225.02 |
| SEAC | 2016 | V0096199 | Operating | At&t | 03/14/16 | 331.51 |
| SEAC | 2016 | V0096217 | Operating | Seark-Workforce Development | 03/14/16 | 150.00 |
| SEAC | 2016 | V0096196 | Operating | Securitas Security Serv. Usa, Inc | 03/14/16 | 20,515.29 |
| SEAC | 2016 | V0096252 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 1,030.50 |
| SEAC | 2016 | V0096223 | Operating | Federal Express | 03/16/16 | 10.00 |
| SEAC | 2016 | V0096268 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 219.21 |
| SEAC | 2016 | V0096232 | Operating | Barnes & Noble Co | 03/16/16 | 391.70 |
| SEAC | 2016 | V0096244 | Operating | Global Initiative for Chronic Obstructive Lung | 03/16/16 | 57.50 |
| SEAC | 2016 | V0096271 | Operating | Seamic | 03/16/16 | 32.00 |
| SEAC | 2016 | V0096239 | Operating | Pine Bluff Reg Chamber of Commerce | 03/16/16 | 150.00 |
| SEAC | 2016 | V0096267 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 161.71 |
| SEAC | 2016 | V0096241 | Operating | Tara Promotional Products Inc | 03/16/16 | 1,639.52 |
| SEAC | 2016 | V0096241 | Operating | Tara Promotional Products Inc | 03/16/16 | 225.30 |
| SEAC | 2016 | V0096255 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 477.42 |
| SEAC | 2016 | V0096258 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 42.96 |
| SEAC | 2016 | V0096259 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 68.38 |
| SEAC | 2016 | V0096240 | Operating | Novel T's | 03/16/16 | 157.99 |
| SEAC | 2016 | V0096273 | Operating | Mirion Technologies | 03/16/16 | 210.84 |
| SEAC | 2016 | V0096228 | Operating | Terry Ace Hardware | 03/16/16 | 73.09 |
| SEAC | 2016 | V0096266 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 4,083.63 |
| SEAC | 2016 | V0096254 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 41.65 |
| SEAC | 2016 | V0096246 | Operating | Watson Chapel Picture Frame | 03/16/16 | 307.08 |
| SEAC | 2016 | V0096260 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 36.28 |
| SEAC | 2016 | V0096242 | Operating | Wood Shed Bbq & Catering | 03/16/16 | 162.19 |
| SEAC | 2016 | V0096222 | Operating | Seark Shark Attack | 03/16/16 | 6.50 |
| SEAC | 2016 | V0096257 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 77.11 |
| SEAC | 2016 | V0096274 | Operating | Seark Shark Attack | 03/16/16 | 50.00 |
| SEAC | 2016 | V0096253 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 67.14 |
| SEAC | 2016 | V0096272 | Operating | U S Foods, Inc | 03/16/16 | 1,186.65 |
| SEAC | 2016 | V0096293 | Operating | U S Foods, Inc | 03/16/16 | 839.28 |
| SEAC | 2016 | V0096277 | Operating | Seark Shark Attack | 03/16/16 | 24.00 |
| SEAC | 2016 | V0096278 | Operating | Seark Shark Attack | 03/16/16 | 352.50 |
| SEAC | 2016 | V0096260 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 99.22 |
| SEAC | 2016 | V0096260 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 62.94 |
| SEAC | 2016 | V0096275 | Operating | Seark Shark Attack | 03/16/16 | 238.50 |
| SEAC | 2016 | V0096276 | Operating | Seark Shark Attack | 03/16/16 | 238.50 |
| SEAC | 2016 | V0096235 | Operating | The Arts & Science Center | 03/16/16 | 245.00 |
| SEAC | 2016 | V0096238 | Operating | Arkansas Democrat-Gazette Inc | 03/16/16 | 774.20 |
| SEAC | 2016 | V0096251 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 70.43 |
| SEAC | 2016 | V0096236 | Operating | Hazel St Exxon Inc. | 03/16/16 | 530.00 |
| SEAC | 2016 | V0096220 | Operating | Centerpoint Energy-629261-9 | 03/16/16 | 500.91 |
| SEAC | 2016 | V0096224 | Operating | Alpna | 03/16/16 | 430.00 |
| SEAC | 2016 | V0096224 | Operating | Alpna | 03/16/16 | 310.00 |
| SEAC | 2016 | V0096256 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 389.00 |
| SEAC | 2016 | V0096245 | Operating | Mountain Measurement, Inc | 03/16/16 | 350.00 |
| SEAC | 2016 | V0096245 | Operating | Mountain Measurement, Inc | 03/16/16 | 337.50 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|------------------------------------|----------|----------|
| SEAC | 2016 | V0096248 | Operating | Sam's Club | 03/16/16 | 45.00 |
| SEAC | 2016 | V0096269 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 695.00 |
| SEAC | 2016 | V0096263 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 208.60 |
| SEAC | 2016 | V0096262 | Operating | U.S. Bank Purchasing Card(0560) | 03/16/16 | 602.25 |
| SEAC | 2016 | V0096294 | Operating | Department of Finance & Admin | 03/17/16 | 41.00 |
| SEAC | 2016 | V0096294 | Operating | Department of Finance & Admin | 03/17/16 | 2.00 |
| SEAC | 2016 | V0096303 | Operating | Dee's Pest Control | 03/22/16 | 433.52 |
| SEAC | 2016 | V0096324 | Operating | R & E Supply Co. | 03/22/16 | 243.61 |
| SEAC | 2016 | V0096314 | Operating | Springfield Janitor Supply | 03/22/16 | 26.87 |
| SEAC | 2016 | V0096315 | Operating | Springfield Janitor Supply | 03/22/16 | 47.41 |
| SEAC | 2016 | V0096304 | Operating | Entergy-8542946 | 03/22/16 | 2,372.55 |
| SEAC | 2016 | V0096305 | Operating | Entergy #95081881 | 03/22/16 | 7.97 |
| SEAC | 2016 | V0096306 | Operating | Entergy-84201680 | 03/22/16 | 194.58 |
| SEAC | 2016 | V0096307 | Operating | Entergy-75994046 | 03/22/16 | 4,859.82 |
| SEAC | 2016 | V0096316 | Operating | Entergy #98770621 | 03/22/16 | 2,601.46 |
| SEAC | 2016 | V0096317 | Operating | Entergy 101140846 | 03/22/16 | 38.04 |
| SEAC | 2016 | V0096318 | Operating | Entergy-81361040 | 03/22/16 | 2,674.30 |
| SEAC | 2016 | V0096319 | Operating | Entergy-67508044 | 03/22/16 | 622.94 |
| SEAC | 2016 | V0096320 | Operating | Entergy-5495866 | 03/22/16 | 3,285.58 |
| SEAC | 2016 | V0096321 | Operating | Entergy-58071911 | 03/22/16 | 293.58 |
| SEAC | 2016 | V0096322 | Operating | Entergy-9282898 | 03/22/16 | 5,391.27 |
| SEAC | 2016 | V0096323 | Operating | Entergy-8064248 | 03/22/16 | 651.23 |
| SEAC | 2016 | V0096297 | Operating | Entergy-117156257 | 03/22/16 | 427.94 |
| SEAC | 2016 | V0096300 | Operating | Liberty Utilities 68145737 | 03/22/16 | 40.87 |
| SEAC | 2016 | V0096310 | Operating | Centerpoint Energy-1387913-5 | 03/22/16 | 1,200.76 |
| SEAC | 2016 | V0096311 | Operating | Centerpoint Energy-629262-7 | 03/22/16 | 2,189.39 |
| SEAC | 2016 | V0096312 | Operating | Centerpoint Energy-629260-1 | 03/22/16 | 1,137.15 |
| SEAC | 2016 | V0096301 | Operating | Centerpoint Entergy-46146-7 | 03/22/16 | 89.62 |
| SEAC | 2016 | V0096308 | Operating | At&t | 03/22/16 | 167.66 |
| SEAC | 2016 | V0096298 | Operating | At&t | 03/22/16 | 249.71 |
| SEAC | 2016 | V0096335 | Operating | Mirion Technologies | 03/23/16 | 119.20 |
| SEAC | 2016 | V0096331 | Operating | Airgas Mid South | 03/23/16 | 28.51 |
| SEAC | 2016 | V0096332 | Operating | Airgas Mid South | 03/23/16 | 53.44 |
| SEAC | 2016 | V0096333 | Operating | Airgas Mid South | 03/23/16 | 40.29 |
| SEAC | 2016 | V0096329 | Operating | R & E Supply Co. | 03/23/16 | 238.04 |
| SEAC | 2016 | V0096328 | Operating | Southeast Engravers Inc. | 03/23/16 | 35.39 |
| SEAC | 2016 | V0096327 | Operating | Mazzios Pizza | 03/23/16 | 531.72 |
| SEAC | 2016 | V0096339 | Operating | Pine Bluff Commercial | 03/23/16 | 700.00 |
| SEAC | 2016 | V0096325 | Operating | Seyller Electric | 03/23/16 | 49.39 |
| SEAC | 2016 | V0096342 | Operating | R & E Supply Co. | 03/23/16 | 12.89 |
| SEAC | 2016 | V0096326 | Operating | Springfield Janitor Supply | 03/23/16 | 427.92 |
| SEAC | 2016 | V0096340 | Operating | Springfield Janitor Supply | 03/23/16 | 87.80 |
| SEAC | 2016 | V0096334 | Operating | Verizon Wireless | 03/23/16 | 170.86 |
| SEAC | 2016 | V0096345 | Operating | Pine Bluff Reg Chamber of Commerce | 03/23/16 | 250.00 |
| SEAC | 2016 | V0096368 | Operating | Federal Express | 03/28/16 | 55.00 |
| SEAC | 2016 | V0096370 | Operating | Goddess Products Inc | 03/28/16 | 26.59 |
| SEAC | 2016 | V0096376 | Operating | Tara Promotional Products Inc | 03/28/16 | 207.31 |
| SEAC | 2016 | V0096369 | Operating | Goddess Products Inc | 03/28/16 | 196.88 |
| SEAC | 2016 | V0096362 | Operating | Carolina Biological Supply Co | 03/28/16 | 109.05 |
| SEAC | 2016 | V0096375 | Operating | Goddess Products Inc | 03/28/16 | 41.16 |
| SEAC | 2016 | V0096361 | Operating | Pocket Nurse Enterprises Inc. | 03/28/16 | 540.65 |
| SEAC | 2016 | V0096364 | Operating | Pocket Nurse Enterprises Inc. | 03/28/16 | 112.02 |
| SEAC | 2016 | V0096370 | Operating | Goddess Products Inc | 03/28/16 | 874.88 |
| SEAC | 2016 | V0096370 | Operating | Goddess Products Inc | 03/28/16 | 77.74 |
| SEAC | 2016 | V0096372 | Operating | Goddess Products Inc | 03/28/16 | 1,068.49 |
| SEAC | 2016 | V0096371 | Operating | Goddess Products Inc | 03/28/16 | 121.81 |
| SEAC | 2016 | V0096373 | Operating | Goddess Products Inc | 03/28/16 | 72.64 |
| SEAC | 2016 | V0096374 | Operating | Goddess Products Inc | 03/28/16 | 172.81 |
| SEAC | 2016 | V0096371 | Operating | Goddess Products Inc | 03/28/16 | 123.46 |
| SEAC | 2016 | V0096374 | Operating | Goddess Products Inc | 03/28/16 | 9.92 |
| SEAC | 2016 | V0096353 | Operating | Seark Shark Attack | 03/28/16 | 25.50 |
| SEAC | 2016 | V0096370 | Operating | Goddess Products Inc | 03/28/16 | 95.47 |
| SEAC | 2016 | V0096354 | Operating | Pine Bluff Reg Chamber of Commerce | 03/28/16 | 250.00 |
| SEAC | 2016 | V0096355 | Operating | Pine Bluff Reg Chamber of Commerce | 03/28/16 | 250.00 |
| SEAC | 2016 | V0096352 | Operating | Harrison Energy Partners | 03/28/16 | 736.03 |
| SEAC | 2016 | V0096360 | Operating | At&t Mobility | 03/28/16 | 83.20 |
| SEAC | 2016 | V0096356 | Operating | At&t Mobility | 03/28/16 | 169.84 |
| SEAC | 2016 | V0096359 | Operating | At&t Mobility | 03/28/16 | 47.10 |
| SEAC | 2016 | V0096367 | Operating | Dis/Fiscal Mngt | 03/28/16 | 2,144.96 |
| SEAC | 2016 | V0096357 | Operating | At&t Mobility | 03/28/16 | 39.11 |
| SEAC | 2016 | V0096366 | Operating | Dis/Fiscal Mngt | 03/28/16 | 2,425.48 |
| SEAC | 2016 | V0096358 | Operating | At&t Mobility | 03/28/16 | 215.99 |
| SEAC | 2016 | V0096378 | Operating | Datamax Office Systems | 03/28/16 | 6,308.39 |
| SEAC | 2016 | V0096400 | Operating | Leslie L. Shaw | 03/29/16 | 162.21 |
| SEAC | 2016 | V0096399 | Operating | Kaplan, Inc | 03/29/16 | 2,160.00 |
| SEAC | 2016 | V0096402 | Operating | Lybrand's Bakery & Deli | 03/29/16 | 39.15 |
| SEAC | 2016 | V0096398 | Operating | Herff Jones Inc. | 03/29/16 | 123.69 |
| SEAC | 2016 | V0096405 | Operating | Neighbor to Neighbor | 03/29/16 | 100.00 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|-----------|
| SEAC | 2016 | V0096407 | Operating | Pine Bluff Commercial | 03/29/16 | 196.50 |
| SEAC | 2016 | V0096383 | Operating | Jefferson Supply Company | 03/29/16 | 196.43 |
| SEAC | 2016 | V0096397 | Operating | Hazel St Exxon Inc. | 03/29/16 | 1,800.00 |
| SEAC | 2016 | V0096384 | Operating | Waste Management Ar-Pine Bluff | 03/29/16 | 491.47 |
| SEAC | 2016 | V0096385 | Operating | Waste Management Ar-Pine Bluff | 03/29/16 | 88.76 |
| SEAC | 2016 | V0096380 | Operating | Waste Management Ar-Pine Bluff | 03/29/16 | 216.43 |
| SEAC | 2016 | V0096381 | Operating | Waste Management Ar-Pine Bluff | 03/29/16 | 267.20 |
| SEAC | 2016 | V0096382 | Operating | Waste Management Ar-Pine Bluff | 03/29/16 | 109.05 |
| SEAC | 2016 | V0096386 | Operating | Centerpoint Energy--971299-3 | 03/29/16 | 200.45 |
| SEAC | 2016 | V0096387 | Operating | Centerpoint Energy #9252413-1 | 03/29/16 | 1,316.99 |
| SEAC | 2016 | V0096388 | Operating | Centerpoint Energy--798575-2 | 03/29/16 | 856.99 |
| SEAC | 2016 | V0096391 | Operating | At&t | 03/29/16 | 73.00 |
| SEAC | 2016 | V0096394 | Operating | Arkansas Community Colleges (aatyc) | 03/29/16 | 400.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,470.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 2,730.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,680.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,680.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 2,100.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,680.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,680.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,680.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 2,100.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 2,100.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,050.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 79.80 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 840.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,390.20 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 420.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094290 | Benefits | Employees Benefit Division | 01/06/16 | 1,260.00 |
| SEAC | 2016 | V0094284 | Benefits | Dfa Worker's Comp | 01/06/16 | 7,740.30 |
| SEAC | 2016 | V0094342 | Benefits | Dfa Unemployment Comp | 01/08/16 | 17,460.68 |
| SEAC | 2016 | V0094349 | Benefits | Ar Workers Comp Commission | 01/12/16 | 3,032.36 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 2,331.67 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 23.38 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 2.67 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 38.06 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 42.11 |
| SEAC | 2016 | V0094620 | Benefits | Employees Benefit Division | 02/01/16 | 52.19 |
| SEAC | 2016 | V0094673 | Benefits | Employees Benefit Division | 02/04/16 | 1,260.00 |
| SEAC | 2016 | V0094673 | Benefits | Employees Benefit Division | 02/04/16 | 420.00 |
| SEAC | 2016 | V0094673 | Benefits | Employees Benefit Division | 02/04/16 | 1,260.00 |
| SEAC | 2016 | V0094673 | Benefits | Employees Benefit Division | 02/04/16 | 1,470.00 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|--------------------------------------|----------|----------|
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 840.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 2,100.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 420.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 840.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,680.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 420.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 420.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,260.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 420.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 3,360.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,260.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 840.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,260.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,680.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,680.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 2,100.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 2,100.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,050.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 79.80 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 840.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,390.20 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 420.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,260.00 |
| SEAC | 2016 | V0096152 | Benefits | Employees Benefit Division | 03/11/16 | 1,260.00 |
| SEAC | 2016 | V0094436 | Travel | Candice Jones | 01/19/16 | 37.80 |
| SEAC | 2016 | V0094442 | Travel | Candice Jones | 01/19/16 | 42.84 |
| SEAC | 2016 | V0094469 | Travel | U.S. Bank-Cstc(0414) | 01/19/16 | 354.20 |
| SEAC | 2016 | V0094511 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 01/21/16 | 1,020.40 |
| SEAC | 2016 | V0094589 | Travel | Varry Surratt | 01/26/16 | 139.43 |
| SEAC | 2016 | V0094574 | Travel | Angela Parrish | 01/26/16 | 37.88 |
| SEAC | 2016 | V0094638 | Travel | U.S. Bank-Cstc(0414) | 02/01/16 | 104.88 |
| SEAC | 2016 | V0094723 | Travel | Alice Weatherly | 02/09/16 | 38.64 |
| SEAC | 2016 | V0094776 | Travel | Mary Davis | 02/11/16 | 38.64 |
| SEAC | 2016 | V0094849 | Travel | Terry Miller | 02/15/16 | 321.01 |
| SEAC | 2016 | V0095809 | Travel | Steven L. Ballard | 02/19/16 | 37.60 |
| SEAC | 2016 | V0095855 | Travel | Mark S. Shanley | 02/22/16 | 18.93 |
| SEAC | 2016 | V0095844 | Travel | Terry L. Harden | 02/22/16 | 46.70 |
| SEAC | 2016 | V0095858 | Travel | Kaleybra M. Morehead | 02/22/16 | 72.24 |
| SEAC | 2016 | V0095818 | Travel | Seymore, Lyric | 02/22/16 | 64.68 |
| SEAC | 2016 | V0095856 | Travel | John D. Millwood | 02/22/16 | 13.12 |
| SEAC | 2016 | V0095844 | Travel | Terry L. Harden | 02/22/16 | 36.96 |
| SEAC | 2016 | V0095844 | Travel | Terry L. Harden | 02/22/16 | 66.70 |
| SEAC | 2016 | V0095939 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 485.46 |
| SEAC | 2016 | V0095936 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 309.87 |
| SEAC | 2016 | V0095935 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 02/29/16 | 1,050.60 |
| SEAC | 2016 | V0095943 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 03/01/16 | 291.64 |
| SEAC | 2016 | V0095940 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 03/01/16 | 365.20 |
| SEAC | 2016 | V0095941 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 03/01/16 | 43.43 |
| SEAC | 2016 | V0095944 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 03/01/16 | 246.76 |
| SEAC | 2016 | V0095998 | Travel | Mark S. Shanley | 03/02/16 | 83.08 |
| SEAC | 2016 | V0096033 | Travel | Karston Bradford | 03/03/16 | 13.12 |
| SEAC | 2016 | V0096093 | Travel | Kaleybra M. Morehead | 03/08/16 | 67.07 |
| SEAC | 2016 | V0096097 | Travel | Sam Domineck, Jr. | 03/08/16 | 41.95 |
| SEAC | 2016 | V0096096 | Travel | Gloria E. Whitman | 03/08/16 | 109.12 |
| SEAC | 2016 | V0096093 | Travel | Kaleybra M. Morehead | 03/08/16 | 72.16 |
| SEAC | 2016 | V0096097 | Travel | Sam Domineck, Jr. | 03/08/16 | 31.68 |
| SEAC | 2016 | V0096093 | Travel | Kaleybra M. Morehead | 03/08/16 | 50.00 |
| SEAC | 2016 | V0096093 | Travel | Kaleybra M. Morehead | 03/08/16 | 83.89 |
| SEAC | 2016 | V0096097 | Travel | Sam Domineck, Jr. | 03/08/16 | 42.51 |
| SEAC | 2016 | V0096229 | Travel | Christal T. Gallon | 03/16/16 | 76.27 |
| SEAC | 2016 | V0096234 | Travel | Stella K. Nyarangi | 03/16/16 | 38.48 |
| SEAC | 2016 | V0096230 | Travel | Sheila R. Brown | 03/16/16 | 108.11 |
| SEAC | 2016 | V0096250 | Travel | Gloria E. Whitman | 03/16/16 | 72.74 |
| SEAC | 2016 | V0094256 | Professional Services | Klassic Kidz Daycare | 01/04/16 | 30.00 |
| SEAC | 2016 | V0094269 | Professional Services | McMat Background Screening Llc | 01/05/16 | 45.00 |
| SEAC | 2016 | V0094291 | Professional Services | Ayasha Patel Stewart Thomason | 01/06/16 | 330.00 |
| SEAC | 2016 | V0094296 | Professional Services | Kosmic Kidz | 01/06/16 | 255.00 |
| SEAC | 2016 | V0094362 | Professional Services | Nelnet Business Solutions | 01/13/16 | 312.45 |
| SEAC | 2016 | V0094450 | Professional Services | American Databank, Llc | 01/19/16 | 429.00 |
| SEAC | 2016 | V0094529 | Professional Services | Inceptia | 01/25/16 | 672.35 |
| SEAC | 2016 | V0094531 | Professional Services | Stonebridge | 01/25/16 | 9,900.00 |
| SEAC | 2016 | V0094537 | Professional Services | Nelnet Business Solutions | 01/26/16 | 82.00 |
| SEAC | 2016 | V0094569 | Professional Services | Attorney General's Office | 01/26/16 | 48.96 |
| SEAC | 2016 | V0094681 | Professional Services | McMat Background Screening Llc | 02/04/16 | 30.00 |
| SEAC | 2016 | V0094691 | Professional Services | Lexmark Enterprise Software Usa, Inc | 02/04/16 | 3,750.00 |
| SEAC | 2016 | V0094732 | Professional Services | Stericycle, Inc. | 02/09/16 | 216.96 |
| SEAC | 2016 | V0094722 | Professional Services | Nelnet Business Solutions | 02/09/16 | 329.60 |
| SEAC | 2016 | V0094707 | Professional Services | Southeast Arkansas College | 02/09/16 | 8,718.00 |

Non Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|---|----------|-----------|
| SEAC | 2016 | V0094708 | Professional Services | Kosmic Kidz | 02/09/16 | 735.00 |
| SEAC | 2016 | V0094715 | Professional Services | Ms. B's School Days | 02/09/16 | 330.00 |
| SEAC | 2016 | V0094725 | Professional Services | Moma Keta's Childcare &development Center | 02/09/16 | 675.00 |
| SEAC | 2016 | V0094726 | Professional Services | Little Firehouse Daycare | 02/09/16 | 165.00 |
| SEAC | 2016 | V0094727 | Professional Services | Mrs. Sonya's Childcare | 02/09/16 | 75.00 |
| SEAC | 2016 | V0094781 | Professional Services | Southeast Arkansas College | 02/11/16 | 360.00 |
| SEAC | 2016 | V0094827 | Professional Services | Nina's Little Angels | 02/15/16 | 435.00 |
| SEAC | 2016 | V0094828 | Professional Services | Happy's Kids Learning Center | 02/15/16 | 165.00 |
| SEAC | 2016 | V0095779 | Professional Services | Lil Dog House Daycare and Preschool | 02/18/16 | 248.00 |
| SEAC | 2016 | V0095848 | Professional Services | Attorney General's Office | 02/22/16 | 20.00 |
| SEAC | 2016 | V0095842 | Professional Services | Awesome Lil Wonders | 02/22/16 | 75.00 |
| SEAC | 2016 | V0095999 | Professional Services | Inceptia | 03/02/16 | 665.70 |
| SEAC | 2016 | V0095966 | Professional Services | McMat Background Screening Llc | 03/02/16 | 75.00 |
| SEAC | 2016 | V0095975 | Professional Services | Web International, Inc | 03/02/16 | 299.00 |
| SEAC | 2016 | V0095976 | Professional Services | Web International, Inc | 03/02/16 | 299.00 |
| SEAC | 2016 | V0095977 | Professional Services | Web International, Inc | 03/02/16 | 299.00 |
| SEAC | 2016 | V0095978 | Professional Services | Web International, Inc | 03/02/16 | 299.00 |
| SEAC | 2016 | V0096034 | Professional Services | Southeast Arkansas College | 03/03/16 | 1,428.00 |
| SEAC | 2016 | V0096037 | Professional Services | Nelnet Business Solutions | 03/07/16 | 910.25 |
| SEAC | 2016 | V0096094 | Professional Services | Little Firehouse Daycare | 03/08/16 | 195.00 |
| SEAC | 2016 | V0096095 | Professional Services | Phi Theta Kappa, Beta Gamma Chapter | 03/08/16 | 144.00 |
| SEAC | 2016 | V0096214 | Professional Services | Promed Analytical Agency, Llc | 03/14/16 | 219.00 |
| SEAC | 2016 | V0096214 | Professional Services | Promed Analytical Agency, Llc | 03/14/16 | 803.00 |
| SEAC | 2016 | V0096214 | Professional Services | Promed Analytical Agency, Llc | 03/14/16 | 52.00 |
| SEAC | 2016 | V0096212 | Professional Services | Happy's Kids Learning Center | 03/14/16 | 240.00 |
| SEAC | 2016 | V0096213 | Professional Services | Moma Keta's Childcare &development Center | 03/14/16 | 1,005.00 |
| SEAC | 2016 | V0096264 | Professional Services | U.S. Bank Purchasing Card(0560) | 03/16/16 | 600.00 |
| SEAC | 2016 | V0096237 | Professional Services | Klassic Kidz Daycare | 03/16/16 | 45.00 |
| SEAC | 2016 | V0096330 | Professional Services | Inceptia | 03/23/16 | 2,237.55 |
| SEAC | 2016 | V0096395 | Professional Services | Awesome Lil Wonders | 03/29/16 | 135.00 |
| SEAC | 2016 | V0096401 | Professional Services | Lil Dog House Daycare and Preschool | 03/29/16 | 462.00 |
| SEAC | 2016 | V0096403 | Professional Services | Mrs. Sonya's Childcare | 03/29/16 | 375.00 |
| SEAC | 2016 | V0096404 | Professional Services | Ms. B's School Days | 03/29/16 | 480.00 |
| SEAC | 2016 | V0096406 | Professional Services | Nina's Little Angels | 03/29/16 | 675.00 |
| SEAC | 2016 | V0094481 | Capital | U.S. Bank Purchasing Card(0560) | 01/19/16 | 498.32 |
| SEAC | 2016 | V0095790 | Capital | Fotronic Corporation | 02/18/16 | 4,751.72 |
| SEAC | 2016 | V0095829 | Capital | Dell, Inc | 02/22/16 | 411.29 |
| SEAC | 2016 | V0096043 | Capital | Global Industrial | 03/07/16 | 2,688.32 |
| SEAC | 2016 | V0096065 | Capital | Dell, Inc | 03/08/16 | 21,118.34 |
| SEAC | 2016 | V0096233 | Capital | Fotronic Corporation | 03/16/16 | 4,157.00 |
| SEAC | 2016 | V0096265 | Capital | U.S. Bank Purchasing Card(0560) | 03/16/16 | 3,485.44 |
| SEAC | 2016 | V0096294 | Capital | Department of Finance & Admin | 03/17/16 | 451.00 |