

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0096799	Operating	Debra Wallace	04/04/16	8.55
SEAC	2016	V0096800	Operating	Debra Wallace	04/04/16	41.75
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	18.49
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	8.99
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	133.98
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	20.99
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	81.87
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	6.49
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	27.98
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	15.39
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	13.29
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	26.58
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	9.99
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	9.99
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	25.96
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	35.56
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	83.45
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	29.95
SEAC	2016	V0096805	Operating	GODDESS PRODUCTS	04/04/16	8.99
SEAC	2016	V0096807	Operating	GREAT AMERICA FINANCIAL SVCS.	04/04/16	204.11
SEAC	2016	V0096798	Operating	PINE BLUFF COUNTRY CLUB	04/04/16	4,691.85
SEAC	2016	V0096797	Operating	SMITH AGENCY	04/04/16	1,050.00
SEAC	2016	V0096793	Operating	Tonya McBride Johnson	04/04/16	106.34
SEAC	2016	V0096804	Operating	U S FOODS,	04/04/16	1,297.58
SEAC	2016	V0096810	Operating	Debra Wallace	04/06/16	50.00
SEAC	2016	V0096831	Operating	Douglas Allen, Sr.	04/06/16	50.00
SEAC	2016	V0096832	Operating	JoAnn Dupra	04/06/16	50.00
SEAC	2016	V0096829	Operating	Joel Barbaree	04/06/16	50.00
SEAC	2016	V0096828	Operating	Ronald Works	04/06/16	50.00
SEAC	2016	V0096865	Operating	AIRGAS MID SOUTH	04/07/16	96.36
SEAC	2016	V0096844	Operating	AT&T	04/07/16	330.95
SEAC	2016	V0096387	Operating	CENTERPOINT ENERGY #9252413-1	04/07/16	1,316.99
SEAC	2016	V0096388	Operating	CENTERPOINT ENERGY--798575-2	04/07/16	856.99
SEAC	2016	V0096386	Operating	CENTERPOINT ENERGY--971299-3	04/07/16	200.45
SEAC	2016	V0096847	Operating	ENTERGY-5495700	04/07/16	5,229.11
SEAC	2016	V0096383	Operating	JEFFERSON SUPPLY	04/07/16	196.43
SEAC	2016	V0096837	Operating	Jennifer Holcomb	04/07/16	50.00
SEAC	2016	V0096866	Operating	LAWSON WELDING SUPPLY CO. INC.	04/07/16	323.80
SEAC	2016	V0096867	Operating	LAWSON WELDING SUPPLY CO. INC.	04/07/16	384.24
SEAC	2016	V0096845	Operating	PINE BLUFF CABLE TV	04/07/16	451.91
SEAC	2016	V0096842	Operating	PINE BLUFF JANITORIAL SUPPLY	04/07/16	92.30
SEAC	2016	V0096850	Operating	PINE BLUFF LOCK KEY	04/07/16	40.00
SEAC	2016	V0096850	Operating	PINE BLUFF LOCK KEY	04/07/16	4.37
SEAC	2016	V0096850	Operating	PINE BLUFF LOCK KEY	04/07/16	4.80
SEAC	2016	V0096851	Operating	PINE BLUFF LOCK KEY	04/07/16	98.75
SEAC	2016	V0096851	Operating	PINE BLUFF LOCK KEY	04/07/16	9.63
SEAC	2016	V0096863	Operating	R E SUPPLY CO.	04/07/16	324.54
SEAC	2016	V0096846	Operating	R E SUPPLY CO.	04/07/16	10.62
SEAC	2016	V0096861	Operating	SEARK SHARK ATTACK	04/07/16	525.00
SEAC	2016	V0096854	Operating	TERRY ACE HARDWARE	04/07/16	573.52
SEAC	2016	V0096380	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/07/16	216.43
SEAC	2016	V0096381	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/07/16	267.20
SEAC	2016	V0096382	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/07/16	109.05
SEAC	2016	V0096384	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/07/16	491.47
SEAC	2016	V0096385	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/07/16	88.76
SEAC	2016	V0096869	Operating	WHITE HALL JOURNAL	04/07/16	50.00
SEAC	2016	V0096890	Operating	ADVANCED CABLING SYSTEMS	04/12/16	300.00
SEAC	2016	V0096890	Operating	ADVANCED CABLING SYSTEMS	04/12/16	300.00
SEAC	2016	V0096890	Operating	ADVANCED CABLING SYSTEMS	04/12/16	58.50
SEAC	2016	V0096913	Operating	Alisa White	04/12/16	49.61
SEAC	2016	V0096913	Operating	Alisa White	04/12/16	151.20
SEAC	2016	V0096914	Operating	Alisa White	04/12/16	40.43
SEAC	2016	V0096914	Operating	Alisa White	04/12/16	218.40
SEAC	2016	V0096930	Operating	Alisa White	04/12/16	155.40
SEAC	2016	V0096931	Operating	Alisa White	04/12/16	91.78
SEAC	2016	V0096931	Operating	Alisa White	04/12/16	128.52
SEAC	2016	V0096911	Operating	AMERICAN PAPER TWINE	04/12/16	296.20
SEAC	2016	V0096911	Operating	AMERICAN PAPER TWINE	04/12/16	132.48
SEAC	2016	V0096911	Operating	AMERICAN PAPER TWINE	04/12/16	41.80
SEAC	2016	V0096886	Operating	ARKANSAS MILL SUPPLY	04/12/16	1,938.64
SEAC	2016	V0096886	Operating	ARKANSAS MILL SUPPLY	04/12/16	189.01
SEAC	2016	V0096906	Operating	AYASHA PATEL STEWART THOMASON	04/12/16	300.00
SEAC	2016	V0096927	Operating	CONDRAV SIGN CO. INC.	04/12/16	204.47
SEAC	2016	V0096927	Operating	CONDRAV SIGN CO. INC.	04/12/16	19.94
SEAC	2016	V0096884	Operating	DATAMAX OFFICE SYSTEMS	04/12/16	62.73
SEAC	2016	V0096848	Operating	ENTERGY-75272864	04/12/16	861.52
SEAC	2016	V0096925	Operating	FIRST ARKANSAS INSURANCE	04/12/16	446.00
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	3.68
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	8.35
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	12.00
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	4.99
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	24.99

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	4.34
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	30.15
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	28.77
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	9.27
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	10.39
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	1.73
SEAC	2016	V0096878	Operating	GODDESS PRODUCTS	04/12/16	13.52
SEAC	2016	V0096887	Operating	GODDESS PRODUCTS	04/12/16	179.99
SEAC	2016	V0096887	Operating	GODDESS PRODUCTS	04/12/16	17.55
SEAC	2016	V0096888	Operating	GODDESS PRODUCTS	04/12/16	102.61
SEAC	2016	V0096910	Operating	GODDESS PRODUCTS	04/12/16	6.57
SEAC	2016	V0096880	Operating	HAZEL ST EXXON INC.	04/12/16	870.00
SEAC	2016	V0096945	Operating	KENT'S LAWCARE, INC.	04/12/16	1,985.38
SEAC	2016	V0096900	Operating	LAERDAL MEDICAL	04/12/16	2,375.00
SEAC	2016	V0096904	Operating	LEE'S CAR CARE	04/12/16	442.38
SEAC	2016	V0096908	Operating	Leslie Shaw	04/12/16	63.83
SEAC	2016	V0096908	Operating	Leslie Shaw	04/12/16	16.00
SEAC	2016	V0096941	Operating	LIBERTY UTILITIES-68104331	04/12/16	25.47
SEAC	2016	V0096936	Operating	LIBERTY UTILITIES-68109199	04/12/16	37.42
SEAC	2016	V0096942	Operating	LIBERTY UTILITIES-68117943	04/12/16	40.41
SEAC	2016	V0096943	Operating	LIBERTY UTILITIES-68119959	04/12/16	195.17
SEAC	2016	V0096940	Operating	LIBERTY UTILITIES-68120320	04/12/16	128.43
SEAC	2016	V0096934	Operating	LIBERTY UTILITIES-68120500	04/12/16	133.01
SEAC	2016	V0096944	Operating	LIBERTY UTILITIES-68121309	04/12/16	238.29
SEAC	2016	V0096933	Operating	LIBERTY UTILITIES-68126661	04/12/16	59.23
SEAC	2016	V0096937	Operating	LIBERTY UTILITIES-68127442	04/12/16	74.65
SEAC	2016	V0096938	Operating	LIBERTY UTILITIES-68128064	04/12/16	31.62
SEAC	2016	V0096939	Operating	LIBERTY UTILITIES-68128261	04/12/16	40.03
SEAC	2016	V0096916	Operating	MAZZIOS PIZZA	04/12/16	187.28
SEAC	2016	V0096916	Operating	MAZZIOS PIZZA	04/12/16	71.90
SEAC	2016	V0096907	Operating	MYERS SUPPLY,	04/12/16	30.80
SEAC	2016	V0096907	Operating	MYERS SUPPLY,	04/12/16	8.95
SEAC	2016	V0096907	Operating	MYERS SUPPLY,	04/12/16	3.88
SEAC	2016	V0096876	Operating	PINE BLUFF COMMERCIAL	04/12/16	700.00
SEAC	2016	V0096926	Operating	PINE BLUFF CONVENTION CENTER	04/12/16	1,236.00
SEAC	2016	V0096928	Operating	PINE BLUFF LOCK KEY	04/12/16	84.51
SEAC	2016	V0096903	Operating	PINE BLUFF LOCK KEY	04/12/16	72.95
SEAC	2016	V0096903	Operating	PINE BLUFF LOCK KEY	04/12/16	7.11
SEAC	2016	V0096885	Operating	PREMIUM REFRESHMENT SERVICE	04/12/16	10.98
SEAC	2016	V0096901	Operating	SHEPHERD FLORIST GREENHOUSES	04/12/16	71.35
SEAC	2016	V0096902	Operating	SHI INTERNATIONAL	04/12/16	2,994.25
SEAC	2016	V0096902	Operating	SHI INTERNATIONAL	04/12/16	166.75
SEAC	2016	V0096892	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	2,495.00
SEAC	2016	V0096892	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	180.00
SEAC	2016	V0096892	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	108.95
SEAC	2016	V0096892	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	271.44
SEAC	2016	V0096893	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	582.00
SEAC	2016	V0096893	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	175.61
SEAC	2016	V0096893	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	27.16
SEAC	2016	V0096894	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	169.54
SEAC	2016	V0096895	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	700.00
SEAC	2016	V0096895	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	30.23
SEAC	2016	V0096895	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	71.20
SEAC	2016	V0096896	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	230.80
SEAC	2016	V0096897	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	12.29
SEAC	2016	V0096897	Operating	TARA PROMOTIONAL PRODUCTS	04/12/16	1.20
SEAC	2016	V0096881	Operating	U S FOODS,	04/12/16	916.22
SEAC	2016	V0096920	Operating	UCA	04/12/16	150.00
SEAC	2016	V0096946	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/12/16	72.11
SEAC	2016	V0096951	Operating	ARKANSAS CINDERELLA SCHOLARSHIP PAGEANT	04/13/16	50.00
SEAC	2016	V0096953	Operating	SEARK COLLEGE PETTY CASH	04/14/16	6.00
SEAC	2016	V0096953	Operating	SEARK COLLEGE PETTY CASH	04/14/16	51.64
SEAC	2016	V0096953	Operating	SEARK COLLEGE PETTY CASH	04/14/16	28.90
SEAC	2016	V0096953	Operating	SEARK COLLEGE PETTY CASH	04/14/16	2.80
SEAC	2016	V0096953	Operating	SEARK COLLEGE PETTY CASH	04/14/16	209.00
SEAC	2016	V0096984	Operating	ACT	04/18/16	222.50
SEAC	2016	V0096977	Operating	AIRGAS MID SOUTH	04/18/16	29.33
SEAC	2016	V0096978	Operating	AIRGAS MID SOUTH	04/18/16	55.87
SEAC	2016	V0096979	Operating	AIRGAS MID SOUTH	04/18/16	41.91
SEAC	2016	V0097002	Operating	AT&T	04/18/16	250.34
SEAC	2016	V0097000	Operating	AWI SUPPLY	04/18/16	54.88
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	15.45
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	5.22
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	153.40
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	68.73
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	40.37
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	26.16
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	25.08
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	122.10
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	132.50
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	163.40
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	39.52

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	56.42
SEAC	2016	V0096998	Operating	CAROLINA BIOLOGICAL SUPPLY	04/18/16	82.72
SEAC	2016	V0096995	Operating	CENTERPOINT ENTERGY-46146-7	04/18/16	31.39
SEAC	2016	V0096981	Operating	CRITICAL ALERT	04/18/16	225.02
SEAC	2016	V0096996	Operating	ENTERGY-117156257	04/18/16	465.48
SEAC	2016	V0096976	Operating	FEDERAL EXPRESS	04/18/16	19.79
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	22.84
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	208.80
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	9.88
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	9.88
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	47.96
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	38.30
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	38.30
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	77.40
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	3.37
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	1.32
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	25.18
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	15.40
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	16.36
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	16.36
SEAC	2016	V0096971	Operating	GODDESS PRODUCTS	04/18/16	8.49
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	5.49
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	5.99
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	6.99
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	6.99
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	6.99
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	6.59
SEAC	2016	V0096972	Operating	GODDESS PRODUCTS	04/18/16	3.81
SEAC	2016	V0096973	Operating	GODDESS PRODUCTS	04/18/16	5.90
SEAC	2016	V0096973	Operating	GODDESS PRODUCTS	04/18/16	0.58
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	7.73
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	4.18
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	15.64
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	12.34
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	4.62
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	2.62
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	28.10
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	13.04
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	3.84
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	10.35
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	6.17
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	34.00
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	5.62
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	11.18
SEAC	2016	V0096974	Operating	GODDESS PRODUCTS	04/18/16	15.54
SEAC	2016	V0096975	Operating	GODDESS PRODUCTS	04/18/16	8.00
SEAC	2016	V0097001	Operating	LIBERTY UTILITIES 68145737	04/18/16	40.79
SEAC	2016	V0096992	Operating	OCLC	04/18/16	181.38
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	131.90
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	131.90
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	197.85
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	41.91
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	27.92
SEAC	2016	V0096988	Operating	SCANTRON	04/18/16	-
SEAC	2016	V0096986	Operating	SEARK SHARK ATTACK	04/18/16	32.00
SEAC	2016	V0096987	Operating	SEARK SHARK ATTACK	04/18/16	238.50
SEAC	2016	V0096982	Operating	SHRED-IT ARKANSAS	04/18/16	90.53
SEAC	2016	V0096983	Operating	SHRED-IT ARKANSAS	04/18/16	90.53
SEAC	2016	V0096994	Operating	SO ARK BUSINESS SOLUTIONS INC.	04/18/16	77.99
SEAC	2016	V0096994	Operating	SO ARK BUSINESS SOLUTIONS INC.	04/18/16	7.60
SEAC	2016	V0096980	Operating	VERIZON WIRELESS	04/18/16	170.80
SEAC	2016	V0097049	Operating	AT&T	04/19/16	151.54
SEAC	2016	V0097066	Operating	CENTERPOINT ENERGY-1387913-5	04/19/16	1,455.31
SEAC	2016	V0097053	Operating	CENTERPOINT ENERGY-629260-1	04/19/16	497.39
SEAC	2016	V0097067	Operating	CENTERPOINT ENERGY-629261-9	04/19/16	214.87
SEAC	2016	V0097068	Operating	CENTERPOINT ENERGY-629262-7	04/19/16	2,221.30
SEAC	2016	V0097062	Operating	ENTERGY #95081881	04/19/16	9.61
SEAC	2016	V0097060	Operating	ENTERGY 101140846	04/19/16	41.14
SEAC	2016	V0097055	Operating	ENTERGY-5495866	04/19/16	2,998.94
SEAC	2016	V0097058	Operating	ENTERGY-58071911	04/19/16	250.84
SEAC	2016	V0097061	Operating	ENTERGY-67508044	04/19/16	498.78
SEAC	2016	V0097065	Operating	ENTERGY-75994046	04/19/16	5,259.24
SEAC	2016	V0097059	Operating	ENTERGY-81361040	04/19/16	2,381.97
SEAC	2016	V0097063	Operating	ENTERGY-84201680	04/19/16	109.31
SEAC	2016	V0097064	Operating	ENTERGY-8542946	04/19/16	2,354.25
SEAC	2016	V0097047	Operating	HAZEL ST EXXON INC.	04/19/16	920.00
SEAC	2016	V0097041	Operating	HAZEL ST EXXON INC.	04/19/16	720.00
SEAC	2016	V0097051	Operating	JEFFERSON SUPPLY	04/19/16	21.72
SEAC	2016	V0097027	Operating	NATIONAL COLLEGE TESTING ASSOC.	04/19/16	55.00
SEAC	2016	V0097039	Operating	NOCTI	04/19/16	200.00
SEAC	2016	V0097039	Operating	NOCTI	04/19/16	240.00
SEAC	2016	V0097040	Operating	OPTIV SECURITY	04/19/16	1,961.75

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097040	Operating	OPTIV SECURITY	04/19/16	1,776.50
SEAC	2016	V0097040	Operating	OPTIV SECURITY	04/19/16	364.48
SEAC	2016	V0097030	Operating	PINE BLUFF CONVENTION CENTER	04/19/16	91.50
SEAC	2016	V0097030	Operating	PINE BLUFF CONVENTION CENTER	04/19/16	80.00
SEAC	2016	V0097043	Operating	POCKET NURSE ENTERPRISES INC.	04/19/16	120.00
SEAC	2016	V0097044	Operating	PROQUEST, LLC	04/19/16	1,562.00
SEAC	2016	V0097050	Operating	R E SUPPLY CO.	04/19/16	125.94
SEAC	2016	V0097052	Operating	SECURITAS SECURITY SERV. USA,	04/19/16	23,343.51
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	65.80
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	99.50
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	23.58
SEAC	2016	V0097014	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	88.99
SEAC	2016	V0097014	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	45.96
SEAC	2016	V0097014	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	79.99
SEAC	2016	V0097014	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	155.31
SEAC	2016	V0097014	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	4.64
SEAC	2016	V0097015	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	24.99
SEAC	2016	V0097015	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	9.94
SEAC	2016	V0097015	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097015	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	63.98
SEAC	2016	V0097016	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	458.26
SEAC	2016	V0097017	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	55.97
SEAC	2016	V0097018	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	678.87
SEAC	2016	V0097019	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	280.68
SEAC	2016	V0097019	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097019	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097020	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	79.01
SEAC	2016	V0097021	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	855.00
SEAC	2016	V0097022	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	90.00
SEAC	2016	V0097022	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	23.19
SEAC	2016	V0097022	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097023	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	331.25
SEAC	2016	V0097023	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	150.00
SEAC	2016	V0097023	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	220.00
SEAC	2016	V0097006	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	29.00
SEAC	2016	V0097007	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	232.58
SEAC	2016	V0097008	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	819.89
SEAC	2016	V0097009	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	799.00
SEAC	2016	V0097009	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	157.70
SEAC	2016	V0097009	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	127.35
SEAC	2016	V0097009	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	43.99
SEAC	2016	V0097010	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	20.48
SEAC	2016	V0097010	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097010	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	-
SEAC	2016	V0097011	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	89.97
SEAC	2016	V0097011	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	56.82
SEAC	2016	V0097011	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	(0.15)
SEAC	2016	V0097012	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	44.99
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	127.36
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	41.40
SEAC	2016	V0097013	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	37.95
SEAC	2016	V0097023	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	10.95
SEAC	2016	V0097024	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	19.76
SEAC	2016	V0097025	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	2,775.00
SEAC	2016	V0097026	Operating	U. S. BANK PURCHASING CARD(0560)	04/19/16	113.12
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	89.00
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	2.00
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	243.00
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	366.00
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	15.00
SEAC	2016	V0097097	Operating	DEPARTMENT FINANCE ADMIN	04/20/16	6.00
SEAC	2016	V0097092	Operating	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	123.49
SEAC	2016	V0097092	Operating	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	215.60
SEAC	2016	V0097092	Operating	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	66.31
SEAC	2016	V0097096	Operating	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	200.00
SEAC	2016	V0097121	Operating	ALL SPEC ROOF	04/21/16	750.00
SEAC	2016	V0097121	Operating	ALL SPEC ROOF	04/21/16	-
SEAC	2016	V0097112	Operating	DIS/FISCAL MNGT	04/21/16	2,437.46
SEAC	2016	V0097113	Operating	DIS/FISCAL MNGT	04/21/16	1,958.90
SEAC	2016	V0097054	Operating	ENTERGY #98770621	04/21/16	2,465.52
SEAC	2016	V0097056	Operating	ENTERGY-8064248	04/21/16	611.41
SEAC	2016	V0097057	Operating	ENTERGY-9282898	04/21/16	4,897.29
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	33.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	17.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	11.80
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	23.70
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	15.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	20.60
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	12.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	4.90
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	22.60
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	18.95

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	56.05
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	10.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	33.40
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	18.85
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	13.55
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	48.00
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	23.80
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	24.60
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	38.15
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	43.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	4.70
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	8.40
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	4.80
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	11.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	17.40
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	12.65
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	25.08
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	5.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	20.55
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	14.45
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	134.30
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	77.55
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	20.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	80.70
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	23.75
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	29.60
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	12.25
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	33.95
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	136.80
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	24.45
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	96.64
SEAC	2016	V0097114	Operating	FLINN SCIENTIFIC	04/21/16	120.00
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	30.80
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	39.95
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	9.25
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	10.70
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	4.79
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	6.92
SEAC	2016	V0097124	Operating	GODDESS PRODUCTS	04/21/16	9.98
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	61.98
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	25.18
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	24.99
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	28.86
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	46.89
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	16.60
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	3.34
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	4.03
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	31.95
SEAC	2016	V0097125	Operating	GODDESS PRODUCTS	04/21/16	23.77
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	5.55
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	4.47
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	22.50
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	7.36
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	7.36
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	7.36
SEAC	2016	V0097126	Operating	GODDESS PRODUCTS	04/21/16	5.32
SEAC	2016	V0097127	Operating	GODDESS PRODUCTS	04/21/16	6.56
SEAC	2016	V0097129	Operating	GODDESS PRODUCTS	04/21/16	6.78
SEAC	2016	V0097129	Operating	GODDESS PRODUCTS	04/21/16	10.99
SEAC	2016	V0097129	Operating	GODDESS PRODUCTS	04/21/16	2.19
SEAC	2016	V0097129	Operating	GODDESS PRODUCTS	04/21/16	6.79
SEAC	2016	V0097129	Operating	GODDESS PRODUCTS	04/21/16	2.61
SEAC	2016	V0097130	Operating	GODDESS PRODUCTS	04/21/16	14.26
SEAC	2016	V0097131	Operating	GODDESS PRODUCTS	04/21/16	29.90
SEAC	2016	V0097131	Operating	GODDESS PRODUCTS	04/21/16	21.98
SEAC	2016	V0097131	Operating	GODDESS PRODUCTS	04/21/16	5.06
SEAC	2016	V0097132	Operating	GODDESS PRODUCTS	04/21/16	29.95
SEAC	2016	V0097132	Operating	GODDESS PRODUCTS	04/21/16	2.92
SEAC	2016	V0097133	Operating	GODDESS PRODUCTS	04/21/16	8.18
SEAC	2016	V0097133	Operating	GODDESS PRODUCTS	04/21/16	0.80
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	21.48
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	14.90
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	37.40
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	13.55
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	12.58
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	7.44
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	23.55
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	31.40
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	49.04
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	6.44
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	9.31
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	9.31

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	9.02
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	3.42
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	3.42
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	11.38
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	3.36
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	5.62
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	5.62
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	12.20
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	14.64
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	8.86
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	13.83
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	10.50
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	10.50
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	10.50
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	10.50
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	8.50
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	13.38
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	8.11
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	13.29
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	7.35
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	46.79
SEAC	2016	V0097134	Operating	GODDESS PRODUCTS	04/21/16	-
SEAC	2016	V0097136	Operating	GODDESS PRODUCTS	04/21/16	85.89
SEAC	2016	V0097136	Operating	GODDESS PRODUCTS	04/21/16	8.37
SEAC	2016	V0097136	Operating	GODDESS PRODUCTS	04/21/16	-
SEAC	2016	V0097137	Operating	HARRISON ENERGY PARTNERS	04/21/16	4,379.04
SEAC	2016	V0097137	Operating	HARRISON ENERGY PARTNERS	04/21/16	426.96
SEAC	2016	V0097138	Operating	HARRISON ENERGY PARTNERS	04/21/16	1,869.95
SEAC	2016	V0097138	Operating	HARRISON ENERGY PARTNERS	04/21/16	182.33
SEAC	2016	V0097139	Operating	HARRISON ENERGY PARTNERS	04/21/16	885.00
SEAC	2016	V0097139	Operating	HARRISON ENERGY PARTNERS	04/21/16	86.29
SEAC	2016	V0097118	Operating	MAZZIOS PIZZA	04/21/16	119.80
SEAC	2016	V0097118	Operating	MAZZIOS PIZZA	04/21/16	239.70
SEAC	2016	V0097118	Operating	MAZZIOS PIZZA	04/21/16	65.57
SEAC	2016	V0097109	Operating	PINE BLUFF FOODS	04/21/16	68.42
SEAC	2016	V0097110	Operating	PINE BLUFF JANITORIAL SUPPLY	04/21/16	426.97
SEAC	2016	V0097175	Operating	AMP	04/25/16	300.00
SEAC	2016	V0097157	Operating	AT&T	04/25/16	91.00
SEAC	2016	V0097169	Operating	AT&T MOBILITY	04/25/16	215.99
SEAC	2016	V0097170	Operating	AT&T MOBILITY	04/25/16	47.10
SEAC	2016	V0097171	Operating	AT&T MOBILITY	04/25/16	83.20
SEAC	2016	V0097167	Operating	CENTERPOINT ENERGY #9252413-1	04/25/16	1,153.65
SEAC	2016	V0097146	Operating	FEDERAL EXPRESS	04/25/16	25.29
SEAC	2016	V0097162	Operating	GODDESS PRODUCTS	04/25/16	156.23
SEAC	2016	V0097147	Operating	GODDESS PRODUCTS	04/25/16	9.49
SEAC	2016	V0097147	Operating	GODDESS PRODUCTS	04/25/16	0.93
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	147.98
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	14.70
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	24.99
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	27.16
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	115.92
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	8.68
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	2.67
SEAC	2016	V0097148	Operating	GODDESS PRODUCTS	04/25/16	33.35
SEAC	2016	V0097149	Operating	GODDESS PRODUCTS	04/25/16	29.90
SEAC	2016	V0097149	Operating	GODDESS PRODUCTS	04/25/16	11.95
SEAC	2016	V0097149	Operating	GODDESS PRODUCTS	04/25/16	121.90
SEAC	2016	V0097149	Operating	GODDESS PRODUCTS	04/25/16	15.97
SEAC	2016	V0097150	Operating	GODDESS PRODUCTS	04/25/16	164.61
SEAC	2016	V0097151	Operating	GODDESS PRODUCTS	04/25/16	20.95
SEAC	2016	V0097152	Operating	GODDESS PRODUCTS	04/25/16	119.99
SEAC	2016	V0097152	Operating	GODDESS PRODUCTS	04/25/16	11.70
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	88.16
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	5.99
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	3.99
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	21.58
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	11.99
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	15.53
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	4.48
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	2.24
SEAC	2016	V0097153	Operating	GODDESS PRODUCTS	04/25/16	20.88
SEAC	2016	V0097154	Operating	GODDESS PRODUCTS	04/25/16	32.90
SEAC	2016	V0097168	Operating	MIRION TECHNOLOGIES	04/25/16	178.20
SEAC	2016	V0097173	Operating	NELNET BUSINESS SOLUTIONS	04/25/16	402.94
SEAC	2016	V0097161	Operating	PINE BLUFF REG CHAMBER COMMERCE	04/25/16	575.00
SEAC	2016	V0097164	Operating	SEARK SHARK ATTACK	04/25/16	84.00
SEAC	2016	V0097165	Operating	SEARK SHARK ATTACK	04/25/16	53.50
SEAC	2016	V0097159	Operating	SEYLLER ELECTRIC	04/25/16	403.88
SEAC	2016	V0097142	Operating	STEPHANIE STANTON, COLLECTOR	04/25/16	500.39
SEAC	2016	V0097177	Operating	U S FOODS,	04/25/16	877.08
SEAC	2016	V0097174	Operating	U S FOODS,	04/25/16	1,077.72
SEAC	2016	V0097158	Operating	UNITED STATES POSTAL SERVICE (CMRS-FP)	04/25/16	3,000.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097176	Operating	WOOD SHED BBQ CATERING	04/25/16	235.00
SEAC	2016	V0097176	Operating	WOOD SHED BBQ CATERING	04/25/16	19.09
SEAC	2016	V0097187	Operating	HAZEL ST EXXON INC.	04/26/16	470.00
SEAC	2016	V0097264	Operating	ARKANSAS PRINTING CO.	04/28/16	556.00
SEAC	2016	V0097264	Operating	ARKANSAS PRINTING CO.	04/28/16	15.65
SEAC	2016	V0097264	Operating	ARKANSAS PRINTING CO.	04/28/16	55.74
SEAC	2016	V0097199	Operating	BOUND TREE MEDICAL, LLC	04/28/16	326.99
SEAC	2016	V0097199	Operating	BOUND TREE MEDICAL, LLC	04/28/16	14.19
SEAC	2016	V0097199	Operating	BOUND TREE MEDICAL, LLC	04/28/16	34.41
SEAC	2016	V0097199	Operating	BOUND TREE MEDICAL, LLC	04/28/16	11.99
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	69.00
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	162.48
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	21.12
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	52.74
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	17.48
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	59.28
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	105.48
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	56.40
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	23.40
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	63.84
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	36.58
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	27.08
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	58.68
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	92.04
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	96.70
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	96.84
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	25.65
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	24.65
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	9.98
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	21.47
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	51.30
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	106.40
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	285.47
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	111.06
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	118.75
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	55.10
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	294.45
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	46.03
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	46.03
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	36.05
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	18.50
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	18.50
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	159.00
SEAC	2016	V0097247	Operating	CAROLINA BIOLOGICAL SUPPLY	04/28/16	240.54
SEAC	2016	V0097195	Operating	CENTERPOINT ENERGY--798575-2	04/28/16	438.73
SEAC	2016	V0097194	Operating	CENTERPOINT ENERGY--971299-3	04/28/16	56.27
SEAC	2016	V0097249	Operating	DATAMAX OFFICE SYSTEMS	04/28/16	5,295.56
SEAC	2016	V0097193	Operating	DEE'S PEST CONTROL	04/28/16	428.03
SEAC	2016	V0097261	Operating	ELLIS PLUMBING MECHANICAL,	04/28/16	532.50
SEAC	2016	V0097263	Operating	ESCO INSTITUTE	04/28/16	75.00
SEAC	2016	V0097229	Operating	GXS	04/28/16	962.00
SEAC	2016	V0097229	Operating	GXS	04/28/16	160.00
SEAC	2016	V0097229	Operating	GXS	04/28/16	109.40
SEAC	2016	V0097216	Operating	HAZEL ST EXXON INC.	04/28/16	410.00
SEAC	2016	V0097191	Operating	JEFFERSON SUPPLY	04/28/16	4.17
SEAC	2016	V0097188	Operating	JEFFERSON SUPPLY	04/28/16	333.11
SEAC	2016	V0097258	Operating	KONE INC.	04/28/16	2,647.15
SEAC	2016	V0097266	Operating	MAZZIOS PIZZA	04/28/16	199.80
SEAC	2016	V0097259	Operating	METROPOLITAN FIRE EXTINGUISHER CO,	04/28/16	638.75
SEAC	2016	V0097205	Operating	NANCY T. PEARCE	04/28/16	83.39
SEAC	2016	V0097239	Operating	PHI THETA KAPPA	04/28/16	384.00
SEAC	2016	V0097239	Operating	PHI THETA KAPPA	04/28/16	160.00
SEAC	2016	V0097239	Operating	PHI THETA KAPPA	04/28/16	20.50
SEAC	2016	V0097270	Operating	PINE BLUFF AMERICAN-EASTERN LITTLE LEAGUE SOFTBALL	04/28/16	200.00
SEAC	2016	V0097260	Operating	PINE BLUFF GLASS CO. INC.	04/28/16	898.99
SEAC	2016	V0097246	Operating	PINE BLUFF REG CHAMBER COMMERCE	04/28/16	400.00
SEAC	2016	V0097240	Operating	SEARK SHARK ATTACK	04/28/16	356.25
SEAC	2016	V0097240	Operating	SEARK SHARK ATTACK	04/28/16	93.75
SEAC	2016	V0097240	Operating	SEARK SHARK ATTACK	04/28/16	37.50
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	8,372.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	910.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	2,025.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	345.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	11,710.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	180.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	310.00
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	-
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	-
SEAC	2016	V0097204	Operating	SHI INTERNATIONAL	04/28/16	-
SEAC	2016	V0097269	Operating	SIMPSON DOOR HARDWARE, LLC	04/28/16	273.05
SEAC	2016	V0097200	Operating	SOLARWINDS,	04/28/16	1,435.00
SEAC	2016	V0097243	Operating	Stephen Hilterbran	04/28/16	55.83

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097220	Operating	STERICYCLE, INC.	04/28/16	98.11
SEAC	2016	V0097262	Operating	TARA PROMOTIONAL PRODUCTS	04/28/16	3,490.00
SEAC	2016	V0097262	Operating	TARA PROMOTIONAL PRODUCTS	04/28/16	349.80
SEAC	2016	V0097262	Operating	TARA PROMOTIONAL PRODUCTS	04/28/16	97.70
SEAC	2016	V0097250	Operating	U A COOPERATIVE EXTENSION SERVICE	04/28/16	18.00
SEAC	2016	V0097250	Operating	U A COOPERATIVE EXTENSION SERVICE	04/28/16	9.00
SEAC	2016	V0097250	Operating	U A COOPERATIVE EXTENSION SERVICE	04/28/16	9.00
SEAC	2016	V0097250	Operating	U A COOPERATIVE EXTENSION SERVICE	04/28/16	4.01
SEAC	2016	V0097250	Operating	U A COOPERATIVE EXTENSION SERVICE	04/28/16	5.00
SEAC	2016	V0097271	Operating	UPS FREIGHT	04/28/16	14.15
SEAC	2016	V0097189	Operating	WASTE MANAGEMENT AR-PINE BLUFF	04/28/16	67.64
SEAC	2016	V0097218	Operating	WEX BANK	04/28/16	136.17
SEAC	2016	V0097283	Operating	AT&T MOBILITY	05/03/16	160.11
SEAC	2016	V0097284	Operating	CAROLINA BIOLOGICAL SUPPLY	05/03/16	427.36
SEAC	2016	V0097284	Operating	CAROLINA BIOLOGICAL SUPPLY	05/03/16	94.80
SEAC	2016	V0097284	Operating	CAROLINA BIOLOGICAL SUPPLY	05/03/16	121.60
SEAC	2016	V0097284	Operating	CAROLINA BIOLOGICAL SUPPLY	05/03/16	148.20
SEAC	2016	V0097284	Operating	CAROLINA BIOLOGICAL SUPPLY	05/03/16	77.22
SEAC	2016	V0097278	Operating	FEDERAL EXPRESS	05/03/16	53.26
SEAC	2016	V0097275	Operating	GODDESS PRODUCTS	05/03/16	13.47
SEAC	2016	V0097275	Operating	GODDESS PRODUCTS	05/03/16	1.31
SEAC	2016	V0097277	Operating	GODDESS PRODUCTS	05/03/16	12.28
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	512.29
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	9.50
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	1.90
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	16.15
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	23.75
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	9.41
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	4.75
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	10.15
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	18.05
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	28.39
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	7.87
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	19.95
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	6.27
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	33.63
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	7.41
SEAC	2016	V0097285	Operating	JAMECO ELECTRONICS	05/03/16	-
SEAC	2016	V0097281	Operating	U A COOPERATIVE EXTENSION SERVICE	05/03/16	18.00
SEAC	2016	V0097281	Operating	U A COOPERATIVE EXTENSION SERVICE	05/03/16	7.24
SEAC	2016	V0097341	Operating	ARKANSAS PRINTING CO.	05/04/16	856.00
SEAC	2016	V0097341	Operating	ARKANSAS PRINTING CO.	05/04/16	46.37
SEAC	2016	V0097341	Operating	ARKANSAS PRINTING CO.	05/04/16	87.98
SEAC	2016	V0097342	Operating	ARKANSAS PRINTING CO.	05/04/16	1,625.00
SEAC	2016	V0097342	Operating	ARKANSAS PRINTING CO.	05/04/16	140.00
SEAC	2016	V0097342	Operating	ARKANSAS PRINTING CO.	05/04/16	172.09
SEAC	2016	V0097343	Operating	ARKANSAS PRINTING CO.	05/04/16	400.00
SEAC	2016	V0097343	Operating	ARKANSAS PRINTING CO.	05/04/16	30.00
SEAC	2016	V0097343	Operating	ARKANSAS PRINTING CO.	05/04/16	41.93
SEAC	2016	V0097344	Operating	ARKANSAS PRINTING CO.	05/04/16	3,500.00
SEAC	2016	V0097344	Operating	ARKANSAS PRINTING CO.	05/04/16	341.25
SEAC	2016	V0097314	Operating	BARNES NOBLE	05/04/16	520.22
SEAC	2016	V0097335	Operating	Debra Wallace	05/04/16	50.00
SEAC	2016	V0097339	Operating	DELL MARKETING,	05/04/16	1,300.00
SEAC	2016	V0097339	Operating	DELL MARKETING,	05/04/16	126.75
SEAC	2016	V0097334	Operating	Douglas Allen, Sr.	05/04/16	50.00
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	229.95
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	18.75
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	5.62
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	48.00
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	23.55
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	249.00
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	22.95
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	157.47
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	37.44
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	21.95
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	22.35
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	64.32
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	18.48
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	79.90
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	17.55
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	137.24
SEAC	2016	V0097304	Operating	GODDESS PRODUCTS	05/04/16	9.35
SEAC	2016	V0097305	Operating	GODDESS PRODUCTS	05/04/16	18.94
SEAC	2016	V0097305	Operating	GODDESS PRODUCTS	05/04/16	18.60
SEAC	2016	V0097305	Operating	GODDESS PRODUCTS	05/04/16	3.66
SEAC	2016	V0097306	Operating	GODDESS PRODUCTS	05/04/16	366.99
SEAC	2016	V0097306	Operating	GODDESS PRODUCTS	05/04/16	35.78
SEAC	2016	V0097306	Operating	GODDESS PRODUCTS	05/04/16	-
SEAC	2016	V0097308	Operating	GODDESS PRODUCTS	05/04/16	9.35
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	14.88
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	71.10

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	71.10
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	5.62
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	5.62
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	17.10
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	10.50
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	52.50
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	34.00
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	13.70
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	14.72
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	3.94
SEAC	2016	V0097309	Operating	GODDESS PRODUCTS	05/04/16	75.54
SEAC	2016	V0097332	Operating	Jennifer Holcomb	05/04/16	50.00
SEAC	2016	V0097333	Operating	JoAnn Dupra	05/04/16	50.00
SEAC	2016	V0097331	Operating	Joel Barbaree	05/04/16	50.00
SEAC	2016	V0097330	Operating	Ronald Works	05/04/16	50.00
SEAC	2016	V0097338	Operating	SEAMIC	05/04/16	33.00
SEAC	2016	V0097340	Operating	SEAMIC	05/04/16	33.00
SEAC	2016	V0097302	Operating	SHRED-IT ARKANSAS	05/04/16	90.53
SEAC	2016	V0097312	Operating	U S FOODS,	05/04/16	814.15
SEAC	2016	V0097345	Operating	U. S. BANK - MC	05/04/16	159.49
SEAC	2016	V0097354	Operating	ARKANSAS COMMUNITY ACTION AGENCIES ASSOC,	05/05/16	200.00
SEAC	2016	V0097378	Operating	AASFAA	05/06/16	200.00
SEAC	2016	V0097379	Operating	AASFAA	05/06/16	50.00
SEAC	2016	V0097379	Operating	AASFAA	05/06/16	50.00
SEAC	2016	V0097379	Operating	AASFAA	05/06/16	50.00
SEAC	2016	V0097379	Operating	AASFAA	05/06/16	50.00
SEAC	2016	V0097393	Operating	CASSIE FORD	05/06/16	315.00
SEAC	2016	V0097374	Operating	CENTRAL GRADUATE SUPPLY, INC.	05/06/16	350.00
SEAC	2016	V0097374	Operating	CENTRAL GRADUATE SUPPLY, INC.	05/06/16	33.67
SEAC	2016	V0097375	Operating	CENTRAL GRADUATE SUPPLY, INC.	05/06/16	80.00
SEAC	2016	V0097375	Operating	CENTRAL GRADUATE SUPPLY, INC.	05/06/16	12.07
SEAC	2016	V0097396	Operating	DELL MARKETING,	05/06/16	6,974.50
SEAC	2016	V0097396	Operating	DELL MARKETING,	05/06/16	680.02
SEAC	2016	V0097361	Operating	ENTERGY-5495700	05/06/16	4,980.24
SEAC	2016	V0097360	Operating	ENTERGY-75272864	05/06/16	732.39
SEAC	2016	V0097383	Operating	FEDERAL EXPRESS	05/06/16	8.43
SEAC	2016	V0097383	Operating	FEDERAL EXPRESS	05/06/16	10.60
SEAC	2016	V0097381	Operating	Gloria Whitman	05/06/16	77.28
SEAC	2016	V0097394	Operating	GODDESS PRODUCTS	05/06/16	77.94
SEAC	2016	V0097394	Operating	GODDESS PRODUCTS	05/06/16	7.60
SEAC	2016	V0097368	Operating	GREAT AMERICA FINANCIAL SVCS.	05/06/16	204.11
SEAC	2016	V0097387	Operating	HAZEL ST EXXON INC.	05/06/16	470.00
SEAC	2016	V0097392	Operating	HAZEL ST EXXON INC.	05/06/16	390.00
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	107.82
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	80.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	107.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	143.82
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	107.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	125.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	15.30
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	40.50
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	35.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	15.30
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	19.80
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	26.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	31.50
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	35.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	67.50
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	26.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	53.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	51.30
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	94.50
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	80.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	19.80
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	107.46
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	134.89
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	15.30
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	19.80
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	214.92
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	366.12
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	116.42
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	193.32
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	53.78
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	344.52
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	53.78
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	539.78
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	26.89
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	130.41
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	971.46
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	35.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	17.10
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	-

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	485.33
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	125.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	80.91
SEAC	2016	V0097382	Operating	JAMECO ELECTRONICS	05/06/16	71.91
SEAC	2016	V0097365	Operating	KENT'S LAWN CARE, INC.	05/06/16	2,139.03
SEAC	2016	V0097369	Operating	LYBRAND'S BAKERY DELI	05/06/16	66.10
SEAC	2016	V0097366	Operating	PINE BLUFF CABLE TV	05/06/16	434.94
SEAC	2016	V0097380	Operating	ROC SOFTWARE SYSTEMS, INC.	05/06/16	530.00
SEAC	2016	V0097388	Operating	SEAMIC	05/06/16	33.00
SEAC	2016	V0097362	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/06/16	217.38
SEAC	2016	V0097363	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/06/16	268.38
SEAC	2016	V0097364	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/06/16	109.53
SEAC	2016	V0097359	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/06/16	493.65
SEAC	2016	V0097435	Operating	ARKANSAS PRINTING CO.	05/10/16	1,580.40
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	99.80
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	199.60
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	174.65
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	124.75
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	99.80
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	9.98
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	9.98
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	9.98
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	44.00
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	6.00
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	8.00
SEAC	2016	V0097428	Operating	BARNES NOBLE	05/10/16	50.92
SEAC	2016	V0097429	Operating	BARNES NOBLE	05/10/16	150.00
SEAC	2016	V0097429	Operating	BARNES NOBLE	05/10/16	15.00
SEAC	2016	V0097425	Operating	CONDRA Y SIGN CO. INC.	05/10/16	108.66
SEAC	2016	V0097425	Operating	CONDRA Y SIGN CO. INC.	05/10/16	10.59
SEAC	2016	V0097419	Operating	FEDERAL EXPRESS	05/10/16	44.99
SEAC	2016	V0097421	Operating	FEDERAL EXPRESS	05/10/16	21.29
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	11.55
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	18.58
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	2.92
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	49.48
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	26.40
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	13.58
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	3.84
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	5.47
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	21.62
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	3.26
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	37.38
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	4.24
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	57.48
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	12.23
SEAC	2016	V0097432	Operating	GODDESS PRODUCTS	05/10/16	28.11
SEAC	2016	V0097403	Operating	GODDESS PRODUCTS	05/10/16	19.79
SEAC	2016	V0097403	Operating	GODDESS PRODUCTS	05/10/16	23.94
SEAC	2016	V0097403	Operating	GODDESS PRODUCTS	05/10/16	4.26
SEAC	2016	V0097405	Operating	HAROLD POINTER'S AUTO SERVICE, INC.	05/10/16	637.80
SEAC	2016	V0097405	Operating	HAROLD POINTER'S AUTO SERVICE, INC.	05/10/16	8.00
SEAC	2016	V0097405	Operating	HAROLD POINTER'S AUTO SERVICE, INC.	05/10/16	62.19
SEAC	2016	V0097406	Operating	HAZEL ST EXXON INC.	05/10/16	390.00
SEAC	2016	V0097408	Operating	LAWSON WELDING SUPPLY CO. INC.	05/10/16	323.80
SEAC	2016	V0097409	Operating	MAZZIOS PIZZA	05/10/16	648.30
SEAC	2016	V0097410	Operating	MAZZIOS PIZZA	05/10/16	159.80
SEAC	2016	V0097410	Operating	MAZZIOS PIZZA	05/10/16	20.00
SEAC	2016	V0097413	Operating	MYERS SUPPLY,	05/10/16	2,414.50
SEAC	2016	V0097415	Operating	PINE BLUFF REG CHAMBER COMMERCE	05/10/16	325.00
SEAC	2016	V0097441	Operating	SHEPHERD FLORIST GREENHOUSES	05/10/16	359.52
SEAC	2016	V0097441	Operating	SHEPHERD FLORIST GREENHOUSES	05/10/16	40.46
SEAC	2016	V0097399	Operating	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	718.50
SEAC	2016	V0097399	Operating	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	70.05
SEAC	2016	V0097442	Operating	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	499.00
SEAC	2016	V0097442	Operating	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	48.65
SEAC	2016	V0097443	Operating	SOUTHEAST ENGRAVERS INC.	05/10/16	636.00
SEAC	2016	V0097443	Operating	SOUTHEAST ENGRAVERS INC.	05/10/16	85.88
SEAC	2016	V0097444	Operating	Stella Nyarangi	05/10/16	38.47
SEAC	2016	V0097444	Operating	Stella Nyarangi	05/10/16	45.28
SEAC	2016	V0097444	Operating	Stella Nyarangi	05/10/16	0.01
SEAC	2016	V0097447	Operating	Stephanie Guy	05/10/16	103.83
SEAC	2016	V0097448	Operating	Stephanie Guy	05/10/16	38.56
SEAC	2016	V0097433	Operating	U A COOPERATIVE EXTENSION SERVICE	05/10/16	9.00
SEAC	2016	V0097433	Operating	U A COOPERATIVE EXTENSION SERVICE	05/10/16	1.37
SEAC	2016	V0097433	Operating	U A COOPERATIVE EXTENSION SERVICE	05/10/16	5.00
SEAC	2016	V0097434	Operating	U A COOPERATIVE EXTENSION SERVICE	05/10/16	9.00
SEAC	2016	V0097434	Operating	U A COOPERATIVE EXTENSION SERVICE	05/10/16	6.37
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097475	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	904.69
SEAC	2016	V0097476	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	283.99
SEAC	2016	V0097477	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	111.18

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097478	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	73.20
SEAC	2016	V0097478	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	36.60
SEAC	2016	V0097478	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	11.66
SEAC	2016	V0097478	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	9.88
SEAC	2016	V0097479	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	284.95
SEAC	2016	V0097452	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	10.45
SEAC	2016	V0097453	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	100.00
SEAC	2016	V0097455	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	89.99
SEAC	2016	V0097455	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	9.94
SEAC	2016	V0097455	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	23.13
SEAC	2016	V0097456	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	807.00
SEAC	2016	V0097456	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	78.69
SEAC	2016	V0097456	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097457	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	19.99
SEAC	2016	V0097458	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	58.86
SEAC	2016	V0097459	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	96.50
SEAC	2016	V0097460	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	65.00
SEAC	2016	V0097461	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	50.11
SEAC	2016	V0097462	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	50.48
SEAC	2016	V0097463	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	254.25
SEAC	2016	V0097463	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	254.25
SEAC	2016	V0097463	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	50.85
SEAC	2016	V0097464	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	479.00
SEAC	2016	V0097464	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	989.25
SEAC	2016	V0097464	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	1,319.00
SEAC	2016	V0097464	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	278.73
SEAC	2016	V0097464	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097465	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	25.00
SEAC	2016	V0097465	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	5.00
SEAC	2016	V0097465	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	56.25
SEAC	2016	V0097465	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	20.43
SEAC	2016	V0097466	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	179.00
SEAC	2016	V0097466	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097467	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	404.32
SEAC	2016	V0097467	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	2,083.36
SEAC	2016	V0097467	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	180.90
SEAC	2016	V0097467	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	299.99
SEAC	2016	V0097467	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	9.99
SEAC	2016	V0097468	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	128.92
SEAC	2016	V0097469	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	140.68
SEAC	2016	V0097470	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	35.76
SEAC	2016	V0097470	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	6.95
SEAC	2016	V0097471	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	117.52
SEAC	2016	V0097471	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	11.46
SEAC	2016	V0097472	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	108.00
SEAC	2016	V0097472	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	75.99
SEAC	2016	V0097472	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	75.29
SEAC	2016	V0097473	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	523.80
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	149.95
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	49.95
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	17.96
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	252.75
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	64.99
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	439.60
SEAC	2016	V0097474	Operating	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097487	Operating	Brenda Rushing	05/13/16	100.00
SEAC	2016	V0097515	Operating	AIRGAS MID SOUTH	05/16/16	58.53
SEAC	2016	V0097513	Operating	AIRGAS MID SOUTH	05/16/16	43.91
SEAC	2016	V0097514	Operating	AIRGAS MID SOUTH	05/16/16	30.74
SEAC	2016	V0097489	Operating	AT&T	05/16/16	332.48
SEAC	2016	V0097490	Operating	BRYAN PAINT CARPET	05/16/16	300.62
SEAC	2016	V0097493	Operating	CENTERPOINT ENERGY-1387913-5	05/16/16	811.45
SEAC	2016	V0097551	Operating	CENTERPOINT ENERGY-629261-9	05/16/16	72.91
SEAC	2016	V0097550	Operating	CENTERPOINT ENERGY-629262-7	05/16/16	1,160.93
SEAC	2016	V0097506	Operating	CENTERPOINT ENTERGY-46146-7	05/16/16	17.28
SEAC	2016	V0097510	Operating	CRITICAL ALERT	05/16/16	225.02
SEAC	2016	V0097546	Operating	ENTERGY #95081881	05/16/16	10.30
SEAC	2016	V0097538	Operating	ENTERGY #98770621	05/16/16	2,765.62
SEAC	2016	V0097542	Operating	ENTERGY 101140846	05/16/16	41.87
SEAC	2016	V0097505	Operating	ENTERGY-117156257	05/16/16	525.61
SEAC	2016	V0097544	Operating	ENTERGY-5495866	05/16/16	3,027.48
SEAC	2016	V0097545	Operating	ENTERGY-58071911	05/16/16	285.32
SEAC	2016	V0097541	Operating	ENTERGY-67508044	05/16/16	472.85
SEAC	2016	V0097540	Operating	ENTERGY-8064248	05/16/16	700.35
SEAC	2016	V0097543	Operating	ENTERGY-81361040	05/16/16	1,868.99
SEAC	2016	V0097548	Operating	ENTERGY-84201680	05/16/16	77.10
SEAC	2016	V0097547	Operating	ENTERGY-8542946	05/16/16	2,755.20
SEAC	2016	V0097539	Operating	ENTERGY-9282898	05/16/16	5,276.33
SEAC	2016	V0097498	Operating	FEDERAL EXPRESS	05/16/16	19.79
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	79.50
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	-
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	15.05

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	21.87
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	35.58
SEAC	2016	V0097502	Operating	GODDESS PRODUCTS	05/16/16	17.40
SEAC	2016	V0097503	Operating	GODDESS PRODUCTS	05/16/16	16.94
SEAC	2016	V0097503	Operating	GODDESS PRODUCTS	05/16/16	22.71
SEAC	2016	V0097503	Operating	GODDESS PRODUCTS	05/16/16	141.90
SEAC	2016	V0097503	Operating	GODDESS PRODUCTS	05/16/16	74.04
SEAC	2016	V0097518	Operating	HAZEL ST EXXON INC.	05/16/16	190.00
SEAC	2016	V0097529	Operating	LIBERTY UTILITIES-68104331	05/16/16	25.47
SEAC	2016	V0097519	Operating	LIBERTY UTILITIES-68106637	05/16/16	243.03
SEAC	2016	V0097522	Operating	LIBERTY UTILITIES-68109199	05/16/16	37.23
SEAC	2016	V0097521	Operating	LIBERTY UTILITIES-68117943	05/16/16	37.41
SEAC	2016	V0097530	Operating	LIBERTY UTILITIES-68119959	05/16/16	197.98
SEAC	2016	V0097525	Operating	LIBERTY UTILITIES-68120320	05/16/16	121.81
SEAC	2016	V0097520	Operating	LIBERTY UTILITIES-68120500	05/16/16	126.77
SEAC	2016	V0097527	Operating	LIBERTY UTILITIES-68121309	05/16/16	289.94
SEAC	2016	V0097528	Operating	LIBERTY UTILITIES-68126661	05/16/16	62.09
SEAC	2016	V0097524	Operating	LIBERTY UTILITIES-68127442	05/16/16	76.05
SEAC	2016	V0097526	Operating	LIBERTY UTILITIES-68128064	05/16/16	31.62
SEAC	2016	V0097523	Operating	LIBERTY UTILITIES-68128261	05/16/16	40.03
SEAC	2016	V0097499	Operating	MIRION TECHNOLOGIES	05/16/16	92.10
SEAC	2016	V0097511	Operating	PREMIUM REFRESHMENT SERVICE	05/16/16	20.18
SEAC	2016	V0097511	Operating	PREMIUM REFRESHMENT SERVICE	05/16/16	10.98
SEAC	2016	V0097494	Operating	RICOH USA,	05/16/16	188.07
SEAC	2016	V0097491	Operating	SCALLION'S CAR WASH	05/16/16	82.60
SEAC	2016	V0097492	Operating	SCALLION'S CAR WASH	05/16/16	49.78
SEAC	2016	V0097512	Operating	SEARK SHARK ATTACK	05/16/16	15.00
SEAC	2016	V0097500	Operating	SECURITAS SECURITY SERV. USA,	05/16/16	18,888.26
SEAC	2016	V0097496	Operating	U A COOPERATIVE EXTENSION SERVICE	05/16/16	9.00
SEAC	2016	V0097496	Operating	U A COOPERATIVE EXTENSION SERVICE	05/16/16	1.37
SEAC	2016	V0097496	Operating	U A COOPERATIVE EXTENSION SERVICE	05/16/16	5.00
SEAC	2016	V0097497	Operating	U A COOPERATIVE EXTENSION SERVICE	05/16/16	90.00
SEAC	2016	V0097497	Operating	U A COOPERATIVE EXTENSION SERVICE	05/16/16	14.27
SEAC	2016	V0097507	Operating	U S FOODS,	05/16/16	627.10
SEAC	2016	V0097508	Operating	U S FOODS,	05/16/16	802.51
SEAC	2016	V0097504	Operating	VERIZON WIRELESS	05/16/16	170.80
SEAC	2016	V0097488	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/16/16	791.93
SEAC	2016	V0097587	Operating	ACT	05/18/16	59.50
SEAC	2016	V0097031	Operating	AMP	05/18/16	300.00
SEAC	2016	V0097593	Operating	ARKANSAS PRINTING CO.	05/18/16	323.76
SEAC	2016	V0097573	Operating	AT&T	05/18/16	268.95
SEAC	2016	V0097599	Operating	BARNES NOBLE	05/18/16	47.40
SEAC	2016	V0097599	Operating	BARNES NOBLE	05/18/16	4.62
SEAC	2016	V0097597	Operating	DEE'S PEST CONTROL	05/18/16	428.03
SEAC	2016	V0097596	Operating	FASTENAL	05/18/16	526.80
SEAC	2016	V0097576	Operating	FEDERAL EXPRESS	05/18/16	8.43
SEAC	2016	V0097595	Operating	FRALEY ROOFING,	05/18/16	465.00
SEAC	2016	V0097572	Operating	LIBERTY UTILITIES 68145737	05/18/16	40.77
SEAC	2016	V0097588	Operating	LYBRAND'S BAKERY DELI	05/18/16	70.13
SEAC	2016	V0097590	Operating	NANCY T. PEARCE	05/18/16	55.18
SEAC	2016	V0097585	Operating	SEAMIC	05/18/16	36.00
SEAC	2016	V0097577	Operating	SEAMIC	05/18/16	21.00
SEAC	2016	V0097581	Operating	SEARK SHARK ATTACK	05/18/16	37.50
SEAC	2016	V0097582	Operating	SEARK SHARK ATTACK	05/18/16	130.00
SEAC	2016	V0097583	Operating	SEARK SHARK ATTACK	05/18/16	25.50
SEAC	2016	V0097584	Operating	SEARK SHARK ATTACK	05/18/16	52.00
SEAC	2016	V0097575	Operating	Stephen Hilterbran	05/18/16	144.85
SEAC	2016	V0097622	Operating	ARKANSAS DEPARTMENT LABOR	05/19/16	50.00
SEAC	2016	V0097623	Operating	ATIS ELEVATOR INSPECTIONS LLC	05/19/16	60.00
SEAC	2016	V0097549	Operating	CENTERPOINT ENERGY-629260-1	05/19/16	169.61
SEAC	2016	V0097608	Operating	DOUTHIT'S RADIO SERVICE	05/19/16	1,125.00
SEAC	2016	V0097608	Operating	DOUTHIT'S RADIO SERVICE	05/19/16	175.00
SEAC	2016	V0097608	Operating	DOUTHIT'S RADIO SERVICE	05/19/16	126.75
SEAC	2016	V0097611	Operating	KWIK KOPY	05/19/16	1,170.00
SEAC	2016	V0097611	Operating	KWIK KOPY	05/19/16	114.08
SEAC	2016	V0097614	Operating	LYBRAND'S BAKERY DELI	05/19/16	90.04
SEAC	2016	V0097614	Operating	LYBRAND'S BAKERY DELI	05/19/16	-
SEAC	2016	V0097618	Operating	Mary Davis	05/19/16	38.64
SEAC	2016	V0097620	Operating	NACUBO	05/19/16	1,804.00
SEAC	2016	V0097620	Operating	NACUBO	05/19/16	125.00
SEAC	2016	V0097612	Operating	SEARK SHARK ATTACK	05/19/16	74.25
SEAC	2016	V0097619	Operating	Sheila Brown	05/19/16	105.53
SEAC	2016	V0097619	Operating	Sheila Brown	05/19/16	2.57
SEAC	2016	V0097609	Operating	Stephen Hilterbran	05/19/16	156.25
SEAC	2016	V0097610	Operating	WOOD SHED BBQ CATERING	05/19/16	375.00
SEAC	2016	V0097610	Operating	WOOD SHED BBQ CATERING	05/19/16	207.12
SEAC	2016	V0097613	Operating	WORKFORCE DEVELOPMENT CENTER	05/19/16	99.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	5.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	4.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	14.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	36.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	2.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	28.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	78.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	230.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	73.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	124.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	11.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	36.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	41.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	5.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	22.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	10.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	8.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	9.00
SEAC	2016	V0097632	Operating	DEPARTMENT FINANCE ADMIN	05/20/16	15.00
SEAC	2016	V0097649	Operating	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	144.34
SEAC	2016	V0097678	Operating	AT&T	05/24/16	82.00
SEAC	2016	V0097665	Operating	AT&T MOBILITY	05/24/16	73.90
SEAC	2016	V0097669	Operating	AT&T MOBILITY	05/24/16	39.11
SEAC	2016	V0097675	Operating	AT&T MOBILITY	05/24/16	47.10
SEAC	2016	V0097684	Operating	AT&T MOBILITY	05/24/16	83.20
SEAC	2016	V0097687	Operating	AT&T MOBILITY	05/24/16	215.99
SEAC	2016	V0097671	Operating	CENTERPOINT ENERGY #9252413-1	05/24/16	826.76
SEAC	2016	V0097673	Operating	CENTERPOINT ENERGY--798575-2	05/24/16	508.17
SEAC	2016	V0097672	Operating	CENTERPOINT ENERGY--971299-3	05/24/16	23.36
SEAC	2016	V0097670	Operating	ENTERGY-75994046	05/24/16	7,841.16
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	17.76
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	23.37
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	13.10
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	21.98
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	31.26
SEAC	2016	V0097683	Operating	GODDESS PRODUCTS	05/24/16	10.48
SEAC	2016	V0097664	Operating	HARRISON ENERGY PARTNERS	05/24/16	1,856.99
SEAC	2016	V0097689	Operating	REBECCA J PATTERSON	05/24/16	330.00
SEAC	2016	V0097679	Operating	STANDARD BUSINESS SYSTEMS,	05/24/16	56.80
SEAC	2016	V0097680	Operating	STANDARD BUSINESS SYSTEMS,	05/24/16	56.80
SEAC	2016	V0097681	Operating	STANDARD BUSINESS SYSTEMS,	05/24/16	56.80
SEAC	2016	V0097682	Operating	STANDARD BUSINESS SYSTEMS,	05/24/16	56.80
SEAC	2016	V0097662	Operating	U S FOODS,	05/24/16	969.18
SEAC	2016	V0097667	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/24/16	68.38
SEAC	2016	V0097668	Operating	WASTE MANAGEMENT AR-PINE BLUFF	05/24/16	497.75
SEAC	2016	V0097708	Operating	ACT CAAP CUSTOMER SERVICE	05/25/16	890.00
SEAC	2016	V0097696	Operating	ARKANSAS DEPARTMENT LABOR	05/25/16	25.00
SEAC	2016	V0097694	Operating	Gloria Whitman	05/25/16	70.56
SEAC	2016	V0097718	Operating	GODDESS PRODUCTS	05/25/16	4.59
SEAC	2016	V0097718	Operating	GODDESS PRODUCTS	05/25/16	13.29
SEAC	2016	V0097718	Operating	GODDESS PRODUCTS	05/25/16	10.50
SEAC	2016	V0097718	Operating	GODDESS PRODUCTS	05/25/16	6.22
SEAC	2016	V0097718	Operating	GODDESS PRODUCTS	05/25/16	8.70
SEAC	2016	V0097719	Operating	GODDESS PRODUCTS	05/25/16	30.72
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	183.98
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	38.78
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	15.79
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	45.89
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	18.38
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	7.49
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	29.58
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	12.98
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	25.98
SEAC	2016	V0097712	Operating	GODDESS PRODUCTS	05/25/16	67.68
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	163.80
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	33.36
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	1.39
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	217.72
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	112.41
SEAC	2016	V0097713	Operating	GODDESS PRODUCTS	05/25/16	51.55
SEAC	2016	V0097700	Operating	HAZEL ST EXXON INC.	05/25/16	300.00
SEAC	2016	V0097705	Operating	Janelle Smith	05/25/16	49.00
SEAC	2016	V0097705	Operating	Janelle Smith	05/25/16	4.78
SEAC	2016	V0097705	Operating	Janelle Smith	05/25/16	47.96
SEAC	2016	V0097705	Operating	Janelle Smith	05/25/16	4.68
SEAC	2016	V0097697	Operating	Leslie Shaw	05/25/16	35.84
SEAC	2016	V0097697	Operating	Leslie Shaw	05/25/16	3.49
SEAC	2016	V0097703	Operating	LYBRAND'S BAKERY DELI	05/25/16	73.00
SEAC	2016	V0097704	Operating	MIRION TECHNOLOGIES	05/25/16	135.30
SEAC	2016	V0097704	Operating	MIRION TECHNOLOGIES	05/25/16	50.00
SEAC	2016	V0097706	Operating	PINE BLUFF DRY CLEANERS	05/25/16	61.00
SEAC	2016	V0097706	Operating	PINE BLUFF DRY CLEANERS	05/25/16	5.95
SEAC	2016	V0097715	Operating	PINE BLUFF SCHOOL DISTRICT	05/25/16	1,000.00
SEAC	2016	V0097701	Operating	Stephen Hilterbran	05/25/16	36.46
SEAC	2016	V0097702	Operating	Stephen Hilterbran	05/25/16	101.06
SEAC	2016	V0097695	Operating	UALR ACADEMIC SUCCESS CENTER	05/25/16	105.00
SEAC	2016	V0097721	Operating	U-HAUL MOVING STORAGE	05/25/16	100.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097710	Operating	Wanda Lindsey	05/25/16	297.19
SEAC	2016	V0097722	Operating	ELLIS PLUMBING MECHANICAL,	05/31/16	7,082.25
SEAC	2016	V0097723	Operating	WEX BANK	05/31/16	194.78
SEAC	2016	V0097752	Operating	AWI SUPPLY	06/01/16	26.07
SEAC	2016	V0097743	Operating	CHAPEL HARDWARE	06/01/16	105.69
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	441.12
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	693.37
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	4,286.48
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	200.18
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	2,075.92
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	80.82
SEAC	2016	V0097731	Operating	DELL MARKETING,	06/01/16	26.94
SEAC	2016	V0097737	Operating	DIS/FISCAL MNGT	06/01/16	1,927.29
SEAC	2016	V0097738	Operating	DIS/FISCAL MNGT	06/01/16	2,426.43
SEAC	2016	V0097725	Operating	ENTERGY-5495700	06/01/16	5,136.80
SEAC	2016	V0097745	Operating	JEFFERSON SUPPLY	06/01/16	11.67
SEAC	2016	V0097732	Operating	OCLC	06/01/16	181.38
SEAC	2016	V0097733	Operating	OCLC	06/01/16	181.38
SEAC	2016	V0097674	Operating	PINE BLUFF JANITORIAL SUPPLY	06/01/16	3,659.09
SEAC	2016	V0097751	Operating	PINE BLUFF JANITORIAL SUPPLY	06/01/16	14.50
SEAC	2016	V0097735	Operating	SO ARK BUSINESS SOLUTIONS INC.	06/01/16	285.34
SEAC	2016	V0097741	Operating	WASTE MANAGEMENT AR-PINE BLUFF	06/01/16	270.63
SEAC	2016	V0097742	Operating	WASTE MANAGEMENT AR-PINE BLUFF	06/01/16	219.20
SEAC	2016	V0097724	Operating	WASTE MANAGEMENT AR-PINE BLUFF	06/01/16	110.44
SEAC	2016	V0097823	Operating	FEDERAL EXPRESS	06/06/16	8.43
SEAC	2016	V0097813	Operating	GODDESS PRODUCTS	06/06/16	51.80
SEAC	2016	V0097813	Operating	GODDESS PRODUCTS	06/06/16	12.98
SEAC	2016	V0097813	Operating	GODDESS PRODUCTS	06/06/16	12.98
SEAC	2016	V0097813	Operating	GODDESS PRODUCTS	06/06/16	7.58
SEAC	2016	V0097799	Operating	GREAT AMERICA FINANCIAL SVCS.	06/06/16	204.11
SEAC	2016	V0097804	Operating	JEFFERSON SUPPLY	06/06/16	9.29
SEAC	2016	V0097806	Operating	JEFFERSON SUPPLY	06/06/16	37.42
SEAC	2016	V0097808	Operating	JEFFERSON SUPPLY	06/06/16	28.77
SEAC	2016	V0097803	Operating	JEFFERSON SUPPLY	06/06/16	5.49
SEAC	2016	V0097809	Operating	JEFFERSON SUPPLY	06/06/16	8.25
SEAC	2016	V0097801	Operating	KENT'S LAWN CARE, INC.	06/06/16	2,808.50
SEAC	2016	V0097791	Operating	LIBERTY UTILITIES-68104331	06/06/16	25.73
SEAC	2016	V0097783	Operating	LIBERTY UTILITIES-68106637	06/06/16	197.86
SEAC	2016	V0097795	Operating	LIBERTY UTILITIES-68109199	06/06/16	28.75
SEAC	2016	V0097787	Operating	LIBERTY UTILITIES-68117943	06/06/16	34.80
SEAC	2016	V0097798	Operating	LIBERTY UTILITIES-68119959	06/06/16	190.19
SEAC	2016	V0097792	Operating	LIBERTY UTILITIES-68120320	06/06/16	126.66
SEAC	2016	V0097793	Operating	LIBERTY UTILITIES-68120500	06/06/16	125.45
SEAC	2016	V0097796	Operating	LIBERTY UTILITIES-68121309	06/06/16	245.32
SEAC	2016	V0097794	Operating	LIBERTY UTILITIES-68126661	06/06/16	62.86
SEAC	2016	V0097790	Operating	LIBERTY UTILITIES-68127442	06/06/16	72.81
SEAC	2016	V0097788	Operating	LIBERTY UTILITIES-68128064	06/06/16	31.62
SEAC	2016	V0097789	Operating	LIBERTY UTILITIES-68128261	06/06/16	40.18
SEAC	2016	V0097782	Operating	MYERS SUPPLY,	06/06/16	197.55
SEAC	2016	V0097800	Operating	PINE BLUFF CABLE TV	06/06/16	445.86
SEAC	2016	V0097785	Operating	PINE BLUFF JANITORIAL SUPPLY	06/06/16	14.50
SEAC	2016	V0097816	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	14.00
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	7.70
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	8.96
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	73.30
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	24.95
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	49.00
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	18.00
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	9.15
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	8.99
SEAC	2016	V0097817	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	24.62
SEAC	2016	V0097818	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	73.30
SEAC	2016	V0097818	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	23.75
SEAC	2016	V0097818	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	24.00
SEAC	2016	V0097818	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	-
SEAC	2016	V0097818	Operating	POCKET NURSE ENTERPRISES INC.	06/06/16	24.99
SEAC	2016	V0097810	Operating	R E SUPPLY CO.	06/06/16	14.09
SEAC	2016	V0097811	Operating	R E SUPPLY CO.	06/06/16	96.78
SEAC	2016	V0097812	Operating	R E SUPPLY CO.	06/06/16	11.20
SEAC	2016	V0097802	Operating	R E SUPPLY CO.	06/06/16	504.86
SEAC	2016	V0097824	Operating	RICOH USA,	06/06/16	5,246.15
SEAC	2016	V0097819	Operating	SHRED-IT ARKANSAS	06/06/16	90.53
SEAC	2016	V0097815	Operating	SILICON MECHANICS, INC.	06/06/16	6,642.00
SEAC	2016	V0097815	Operating	SILICON MECHANICS, INC.	06/06/16	-
SEAC	2016	V0097815	Operating	SILICON MECHANICS, INC.	06/06/16	27.00
SEAC	2016	V0097826	Operating	U S FOODS,	06/06/16	931.26
SEAC	2016	V0097838	Operating	BARNES NOBLE	06/07/16	11,908.16
SEAC	2016	V0097843	Operating	Clayton Clay	06/07/16	10.92
SEAC	2016	V0097843	Operating	Clayton Clay	06/07/16	10.92
SEAC	2016	V0097844	Operating	Debra Wallace	06/07/16	50.00
SEAC	2016	V0097845	Operating	Douglas Allen, Sr.	06/07/16	50.00
SEAC	2016	V0097841	Operating	PINE BLUFF COMMERCIAL	06/07/16	700.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097874	Operating	ACT	06/08/16	635.00
SEAC	2016	V0097822	Operating	HAZEL ST EXXON INC.	06/08/16	80.00
SEAC	2016	V0097871	Operating	Jennifer Holcomb	06/08/16	50.00
SEAC	2016	V0097870	Operating	JoAnn Dupra	06/08/16	50.00
SEAC	2016	V0097868	Operating	Joel Barbaree	06/08/16	50.00
SEAC	2016	V0097865	Operating	LYBRAND'S BAKERY DELI	06/08/16	76.06
SEAC	2016	V0097859	Operating	PINE BLUFF COMMERCIAL	06/08/16	143.00
SEAC	2016	V0097861	Operating	PINE BLUFF COMMERCIAL	06/08/16	325.47
SEAC	2016	V0097867	Operating	PINE BLUFF FOODS	06/08/16	31.38
SEAC	2016	V0097878	Operating	PINE BLUFF LOCK KEY	06/08/16	87.50
SEAC	2016	V0097878	Operating	PINE BLUFF LOCK KEY	06/08/16	8.53
SEAC	2016	V0097855	Operating	PREMIUM REFRESHMENT SERVICE	06/08/16	10.98
SEAC	2016	V0097881	Operating	RICOH USA,	06/08/16	419.53
SEAC	2016	V0097869	Operating	Ronald Works	06/08/16	50.00
SEAC	2016	V0097892	Operating	BARBARA DUNN	06/13/16	35.28
SEAC	2016	V0097929	Operating	BARBARA DUNN	06/13/16	15.37
SEAC	2016	V0097930	Operating	BARNES NOBLE	06/13/16	272.00
SEAC	2016	V0097930	Operating	BARNES NOBLE	06/13/16	340.00
SEAC	2016	V0097930	Operating	BARNES NOBLE	06/13/16	98.41
SEAC	2016	V0097913	Operating	BARNES NOBLE	06/13/16	5,144.88
SEAC	2016	V0097913	Operating	BARNES NOBLE	06/13/16	5.98
SEAC	2016	V0097913	Operating	BARNES NOBLE	06/13/16	409.60
SEAC	2016	V0097913	Operating	BARNES NOBLE	06/13/16	23.98
SEAC	2016	V0097913	Operating	BARNES NOBLE	06/13/16	544.48
SEAC	2016	V0097914	Operating	BARNES NOBLE	06/13/16	200.00
SEAC	2016	V0097914	Operating	BARNES NOBLE	06/13/16	10.00
SEAC	2016	V0097914	Operating	BARNES NOBLE	06/13/16	7.00
SEAC	2016	V0097914	Operating	BARNES NOBLE	06/13/16	36.45
SEAC	2016	V0097899	Operating	Candice Jones	06/13/16	41.00
SEAC	2016	V0097899	Operating	Candice Jones	06/13/16	0.16
SEAC	2016	V0097926	Operating	CRITICAL ALERT	06/13/16	225.02
SEAC	2016	V0097931	Operating	DUMAS CLARION	06/13/16	30.00
SEAC	2016	V0097935	Operating	ELLIS PLUMBING MECHANICAL,	06/13/16	165.00
SEAC	2016	V0097917	Operating	ELSEVIER INC.	06/13/16	1,734.00
SEAC	2016	V0097917	Operating	ELSEVIER INC.	06/13/16	51.00
SEAC	2016	V0097900	Operating	FEDERAL EXPRESS	06/13/16	10.86
SEAC	2016	V0097928	Operating	FEDERAL EXPRESS	06/13/16	15.17
SEAC	2016	V0097928	Operating	FEDERAL EXPRESS	06/13/16	-
SEAC	2016	V0097932	Operating	FEDERAL EXPRESS	06/13/16	36.73
SEAC	2016	V0097934	Operating	HARRISON ENERGY PARTNERS	06/13/16	1,692.01
SEAC	2016	V0097934	Operating	HARRISON ENERGY PARTNERS	06/13/16	164.98
SEAC	2016	V0097894	Operating	HAZEL ST EXXON INC.	06/13/16	670.00
SEAC	2016	V0097936	Operating	Jennifer Holcomb	06/13/16	95.67
SEAC	2016	V0097905	Operating	KAPLAN,	06/13/16	8,970.00
SEAC	2016	V0097943	Operating	LAWSON WELDING SUPPLY CO. INC.	06/13/16	323.80
SEAC	2016	V0097924	Operating	LINCOLN LEDGER	06/13/16	15.00
SEAC	2016	V0097893	Operating	Mary Davis	06/13/16	85.40
SEAC	2016	V0097903	Operating	NICHOLSON'S HEATING AIR,	06/13/16	189.95
SEAC	2016	V0097903	Operating	NICHOLSON'S HEATING AIR,	06/13/16	18.52
SEAC	2016	V0097922	Operating	PINE BLUFF CHAPTER LINKS, INC.	06/13/16	150.00
SEAC	2016	V0097902	Operating	RETIF OIL FUEL, LLC	06/13/16	124.58
SEAC	2016	V0097916	Operating	STERICYCLE, INC.	06/13/16	253.05
SEAC	2016	V0097896	Operating	U A COOPERATIVE EXTENSION SERVICE	06/13/16	62.63
SEAC	2016	V0097896	Operating	U A COOPERATIVE EXTENSION SERVICE	06/13/16	12.00
SEAC	2016	V0097896	Operating	U A COOPERATIVE EXTENSION SERVICE	06/13/16	7.27
SEAC	2016	V0097954	Operating	U. S. BANK - MC	06/14/16	261.71
SEAC	2016	V0097963	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	972.00
SEAC	2016	V0097965	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	1,799.00
SEAC	2016	V0097965	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	99.99
SEAC	2016	V0097965	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	115.13
SEAC	2016	V0097965	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	39.99
SEAC	2016	V0097965	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	39.99
SEAC	2016	V0097966	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	152.91
SEAC	2016	V0097966	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	8.00
SEAC	2016	V0097966	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	0.99
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	12.00
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	23.80
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	23.76
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	3.01
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	2.48
SEAC	2016	V0097967	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	3.00
SEAC	2016	V0097968	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	32.89
SEAC	2016	V0097969	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	236.25
SEAC	2016	V0097970	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	15.47
SEAC	2016	V0097971	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	71.73
SEAC	2016	V0097972	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	219.52
SEAC	2016	V0097973	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	143.05
SEAC	2016	V0097974	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	155.08
SEAC	2016	V0097975	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	242.96
SEAC	2016	V0097976	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	1,106.22
SEAC	2016	V0097976	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	-
SEAC	2016	V0097977	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	238.56

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097977	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	45.00
SEAC	2016	V0097977	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	50.00
SEAC	2016	V0097978	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	75.93
SEAC	2016	V0097958	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	29.99
SEAC	2016	V0097959	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	65.00
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	22.99
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	12.99
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	7.99
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	4.99
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	5.00
SEAC	2016	V0097960	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	10.68
SEAC	2016	V0097981	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	1,386.00
SEAC	2016	V0097982	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	1,290.00
SEAC	2016	V0097983	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	266.80
SEAC	2016	V0097983	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	350.00
SEAC	2016	V0097984	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	147.41
SEAC	2016	V0097985	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	520.76
SEAC	2016	V0097986	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	1,234.36
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	57.08
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	88.99
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	159.00
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	21.91
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	49.88
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	8.97
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	18.38
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	113.38
SEAC	2016	V0097990	Operating	U. S. BANK PURCHASING CARD(0560)	06/14/16	71.49
SEAC	2016	V0098007	Operating	ACT	06/16/16	133.50
SEAC	2016	V0098028	Operating	AIRGAS MID SOUTH	06/16/16	31.18
SEAC	2016	V0098029	Operating	AIRGAS MID SOUTH	06/16/16	59.85
SEAC	2016	V0098030	Operating	AIRGAS MID SOUTH	06/16/16	44.79
SEAC	2016	V0098004	Operating	AT&T	06/16/16	266.77
SEAC	2016	V0098056	Operating	BARNES NOBLE	06/16/16	3,987.91
SEAC	2016	V0098060	Operating	CARRINGTON ELECTRIC COMPANY, INC.	06/16/16	243.62
SEAC	2016	V0098060	Operating	CARRINGTON ELECTRIC COMPANY, INC.	06/16/16	448.05
SEAC	2016	V0098060	Operating	CARRINGTON ELECTRIC COMPANY, INC.	06/16/16	67.44
SEAC	2016	V0098044	Operating	CENTERPOINT ENERGY-1387913-5	06/16/16	845.01
SEAC	2016	V0098043	Operating	CENTERPOINT ENERGY-629260-1	06/16/16	122.12
SEAC	2016	V0098018	Operating	CENTERPOINT ENERGY-629261-9	06/16/16	55.24
SEAC	2016	V0098045	Operating	CENTERPOINT ENERGY-629262-7	06/16/16	1,302.20
SEAC	2016	V0098019	Operating	CENTERPOINT ENERGY-46146-7	06/16/16	17.27
SEAC	2016	V0098025	Operating	CHAPEL HARDWARE	06/16/16	60.31
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	69.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	526.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	12.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	17.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	290.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	64.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	25.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	13.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	4.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	44.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	8.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	43.00
SEAC	2016	V0098071	Operating	DEPARTMENT FINANCE ADMIN	06/16/16	11.00
SEAC	2016	V0098048	Operating	ENTERGY #95081881	06/16/16	9.61
SEAC	2016	V0098039	Operating	ENTERGY #98770621	06/16/16	2,877.49
SEAC	2016	V0098036	Operating	ENTERGY 101140846	06/16/16	43.51
SEAC	2016	V0098020	Operating	ENTERGY-117156257	06/16/16	446.88
SEAC	2016	V0098038	Operating	ENTERGY-5495866	06/16/16	3,468.67
SEAC	2016	V0098035	Operating	ENTERGY-58071911	06/16/16	360.33
SEAC	2016	V0098031	Operating	ENTERGY-67508044	06/16/16	501.40
SEAC	2016	V0098047	Operating	ENTERGY-75994046	06/16/16	4,681.32
SEAC	2016	V0098034	Operating	ENTERGY-8064248	06/16/16	1,077.55
SEAC	2016	V0098037	Operating	ENTERGY-81361040	06/16/16	1,720.26
SEAC	2016	V0098049	Operating	ENTERGY-84201680	06/16/16	105.26
SEAC	2016	V0098046	Operating	ENTERGY-8542946	06/16/16	3,137.86
SEAC	2016	V0098033	Operating	ENTERGY-9282898	06/16/16	6,424.03
SEAC	2016	V0098063	Operating	FEDERAL EXPRESS	06/16/16	59.25
SEAC	2016	V0098015	Operating	GODDESS PRODUCTS	06/16/16	6.12
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	7.49
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	7.37
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	0.71
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	10.26
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	4.34
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	69.98
SEAC	2016	V0098012	Operating	GODDESS PRODUCTS	06/16/16	6.64
SEAC	2016	V0098013	Operating	GODDESS PRODUCTS	06/16/16	15.09
SEAC	2016	V0098013	Operating	GODDESS PRODUCTS	06/16/16	9.00
SEAC	2016	V0098013	Operating	GODDESS PRODUCTS	06/16/16	2.35
SEAC	2016	V0098055	Operating	HAZEL ST EXXON INC.	06/16/16	10,000.00
SEAC	2016	V0098059	Operating	Jennifer Holcomb	06/16/16	65.85

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0098070	Operating	Kaleybra Morehead	06/16/16	35.54
SEAC	2016	V0098069	Operating	KAPLAN,	06/16/16	990.00
SEAC	2016	V0098069	Operating	KAPLAN,	06/16/16	720.00
SEAC	2016	V0098069	Operating	KAPLAN,	06/16/16	2,400.00
SEAC	2016	V0098069	Operating	KAPLAN,	06/16/16	1,500.00
SEAC	2016	V0098058	Operating	Kiara Gray	06/16/16	99.00
SEAC	2016	V0098062	Operating	Leslie Shaw	06/16/16	20.02
SEAC	2016	V0098062	Operating	Leslie Shaw	06/16/16	33.84
SEAC	2016	V0098062	Operating	Leslie Shaw	06/16/16	5.25
SEAC	2016	V0098005	Operating	LIBERTY UTILITIES 68145737	06/16/16	41.75
SEAC	2016	V0098041	Operating	LYBRAND'S BAKERY DELI	06/16/16	83.89
SEAC	2016	V0098042	Operating	LYBRAND'S BAKERY DELI	06/16/16	153.68
SEAC	2016	V0098011	Operating	MIRION TECHNOLOGIES	06/16/16	82.00
SEAC	2016	V0098009	Operating	MOORE MEDICAL	06/16/16	179.07
SEAC	2016	V0098009	Operating	MOORE MEDICAL	06/16/16	-
SEAC	2016	V0098009	Operating	MOORE MEDICAL	06/16/16	-
SEAC	2016	V0098068	Operating	NATIONAL PARK COMMUNITY COLLEGE	06/16/16	100.00
SEAC	2016	V0098066	Operating	PINE BLUFF COUNTRY CLUB	06/16/16	45.55
SEAC	2016	V0098064	Operating	POSTMASTER	06/16/16	470.00
SEAC	2016	V0098051	Operating	SCANTRON	06/16/16	197.85
SEAC	2016	V0098051	Operating	SCANTRON	06/16/16	165.00
SEAC	2016	V0098051	Operating	SCANTRON	06/16/16	61.99
SEAC	2016	V0098021	Operating	SECURITAS SECURITY SERV. USA,	06/16/16	19,255.66
SEAC	2016	V0098057	Operating	Sommer Yount	06/16/16	99.00
SEAC	2016	V0098067	Operating	Stephen Hilterbran	06/16/16	327.34
SEAC	2016	V0098017	Operating	U S FOODS,	06/16/16	1,048.89
SEAC	2016	V0098027	Operating	VERIZON WIRELESS	06/16/16	171.42
SEAC	2016	V0098024	Operating	WASTE MANAGEMENT AR-PINE BLUFF	06/16/16	73.32
SEAC	2016	V0098325	Operating	ARKANSAS PRINTING CO.	06/20/16	283.16
SEAC	2016	V0098300	Operating	Debra Wallace	06/20/16	50.00
SEAC	2016	V0098302	Operating	Douglas Allen, Sr.	06/20/16	50.00
SEAC	2016	V0098316	Operating	ENTERGY-81361040	06/20/16	187.90
SEAC	2016	V0098303	Operating	Jennifer Holcomb	06/20/16	50.00
SEAC	2016	V0098301	Operating	JoAnn Dupra	06/20/16	50.00
SEAC	2016	V0098305	Operating	Joel Barbaree	06/20/16	50.00
SEAC	2016	V0098304	Operating	Ronald Works	06/20/16	50.00
SEAC	2016	V0098328	Operating	SEAMIC	06/20/16	168.00
SEAC	2016	V0098320	Operating	SEARK SHARK ATTACK	06/20/16	150.00
SEAC	2016	V0098320	Operating	SEARK SHARK ATTACK	06/20/16	-
SEAC	2016	V0098306	Operating	SEYLLER ELECTRIC	06/20/16	1,680.00
SEAC	2016	V0098306	Operating	SEYLLER ELECTRIC	06/20/16	163.80
SEAC	2016	V0098322	Operating	SHEPHERD FLORIST GREENHOUSES	06/20/16	400.00
SEAC	2016	V0098322	Operating	SHEPHERD FLORIST GREENHOUSES	06/20/16	-
SEAC	2016	V0098322	Operating	SHEPHERD FLORIST GREENHOUSES	06/20/16	39.00
SEAC	2016	V0098319	Operating	Stella Nyarangi	06/20/16	53.21
SEAC	2016	V0098319	Operating	Stella Nyarangi	06/20/16	53.21
SEAC	2016	V0098321	Operating	TLIC WORLDWIDE	06/20/16	1,433.31
SEAC	2016	V0098321	Operating	TLIC WORLDWIDE	06/20/16	1,307.81
SEAC	2016	V0098313	Operating	WEX BANK	06/20/16	408.77
SEAC	2016	V0098391	Operating	AMERICAN PAPER TWINE	06/21/16	430.56
SEAC	2016	V0098391	Operating	AMERICAN PAPER TWINE	06/21/16	192.53
SEAC	2016	V0098391	Operating	AMERICAN PAPER TWINE	06/21/16	60.75
SEAC	2016	V0098355	Operating	ARKANSAS PRINTING CO.	06/21/16	142.13
SEAC	2016	V0098334	Operating	ARKANSAS PRINTING CO.	06/21/16	142.13
SEAC	2016	V0098395	Operating	AT&T	06/21/16	467.94
SEAC	2016	V0098387	Operating	Brooke May	06/21/16	75.51
SEAC	2016	V0098388	Operating	Clayton Clay	06/21/16	10.92
SEAC	2016	V0098394	Operating	DATAMAX OFFICE SYSTEMS	06/21/16	66.04
SEAC	2016	V0098410	Operating	DATAMAX OFFICE SYSTEMS	06/21/16	4,777.53
SEAC	2016	V0098383	Operating	Debra Wallace	06/21/16	40.90
SEAC	2016	V0098389	Operating	Debra Wallace	06/21/16	36.80
SEAC	2016	V0098392	Operating	DEE'S PEST CONTROL	06/21/16	395.00
SEAC	2016	V0098392	Operating	DEE'S PEST CONTROL	06/21/16	38.51
SEAC	2016	V0098393	Operating	ELSEVIER INC.	06/21/16	1,275.00
SEAC	2016	V0098390	Operating	FEDERAL EXPRESS	06/21/16	20.97
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	63.00
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	20.91
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	4.50
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	14.44
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	11.42
SEAC	2016	V0098329	Operating	SEARK COLLEGE PETTY CASH	06/21/16	10.00
SEAC	2016	V0098357	Operating	SEARK SHARK ATTACK	06/21/16	101.00
SEAC	2016	V0098358	Operating	SEARK SHARK ATTACK	06/21/16	18.50
SEAC	2016	V0098411	Operating	SEARK SHARK ATTACK	06/21/16	108.00
SEAC	2016	V0098411	Operating	SEARK SHARK ATTACK	06/21/16	4.50
SEAC	2016	V0098412	Operating	SEARK SHARK ATTACK	06/21/16	22.00
SEAC	2016	V0098413	Operating	SEARK SHARK ATTACK	06/21/16	65.50
SEAC	2016	V0098414	Operating	SEARK SHARK ATTACK	06/21/16	112.00
SEAC	2016	V0098384	Operating	Steven Ballard	06/21/16	42.26
SEAC	2016	V0098359	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	103.52
SEAC	2016	V0098360	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	544.40
SEAC	2016	V0098361	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	29.99

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0098362	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	65.00
SEAC	2016	V0098364	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	14.85
SEAC	2016	V0098366	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	2,595.00
SEAC	2016	V0098366	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	5.00
SEAC	2016	V0098368	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	124.76
SEAC	2016	V0098369	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	28.12
SEAC	2016	V0098369	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	-
SEAC	2016	V0098369	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	-
SEAC	2016	V0098370	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	200.00
SEAC	2016	V0098370	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	19.05
SEAC	2016	V0098370	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	-
SEAC	2016	V0098371	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	126.24
SEAC	2016	V0098372	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	75.00
SEAC	2016	V0098373	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	3,000.00
SEAC	2016	V0098373	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	57.09
SEAC	2016	V0098374	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	1,495.00
SEAC	2016	V0098375	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	839.88
SEAC	2016	V0098375	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	-
SEAC	2016	V0098376	Operating	U. S. BANK PURCHASING CARD(0560)	06/21/16	130.00
SEAC	2016	V0098399	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	40.00
SEAC	2016	V0098400	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	40.00
SEAC	2016	V0098401	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	249.00
SEAC	2016	V0098401	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	249.00
SEAC	2016	V0098403	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	123.48
SEAC	2016	V0098403	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	0.01
SEAC	2016	V0098405	Operating	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	209.00
SEAC	2016	V0098396	Operating	WEB INTERNATIONAL,	06/21/16	4,963.75
SEAC	2016	V0098417	Operating	AT&T MOBILITY	06/22/16	74.06
SEAC	2016	V0098418	Operating	AT&T MOBILITY	06/22/16	39.26
SEAC	2016	V0098424	Operating	AT&T MOBILITY	06/22/16	216.74
SEAC	2016	V0098425	Operating	AT&T MOBILITY	06/22/16	47.25
SEAC	2016	V0098426	Operating	AT&T MOBILITY	06/22/16	83.50
SEAC	2016	V0098422	Operating	FEDERAL EXPRESS	06/22/16	8.51
SEAC	2016	V0098427	Operating	HAZEL ST EXXON INC.	06/22/16	840.00
SEAC	2016	V0098433	Operating	HERFF JONES INC.	06/22/16	245.30
SEAC	2016	V0098433	Operating	HERFF JONES INC.	06/22/16	12.17
SEAC	2016	V0098434	Operating	PINE BLUFF FOODS	06/22/16	75.52
SEAC	2016	V0098423	Operating	RICOH USA,	06/22/16	5,246.15
SEAC	2016	V0098439	Operating	SEARK SHARK ATTACK	06/22/16	135.00
SEAC	2016	V0098429	Operating	SEARK SHARK ATTACK	06/22/16	22.00
SEAC	2016	V0098432	Operating	SEARK SHARK ATTACK	06/22/16	66.00
SEAC	2016	V0098419	Operating	SEARK SHARK ATTACK	06/22/16	201.75
SEAC	2016	V0098437	Operating	SO ARK BUSINESS SOLUTIONS INC.	06/22/16	1,089.59
SEAC	2016	V0098437	Operating	SO ARK BUSINESS SOLUTIONS INC.	06/22/16	189.00
SEAC	2016	V0098437	Operating	SO ARK BUSINESS SOLUTIONS INC.	06/22/16	124.66
SEAC	2016	V0098435	Operating	U S FOODS,	06/22/16	1,096.09
SEAC	2016	V0096813	Benefits	DFA UNEMPLOYMENT COMP	04/06/16	16,501.48
SEAC	2016	V0096826	Benefits	DFA WORKER'S COMP	04/06/16	7,315.09
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	840.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	2,100.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	840.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,680.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	3,360.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	840.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,680.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,680.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	2,100.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	2,100.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,470.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	840.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	79.80
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	970.20
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,260.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	1,470.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	840.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	2,730.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00
SEAC	2016	V0096873	Benefits	EMPLOYEES BENEFIT DIVISION	04/11/16	420.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,680.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	2,100.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,470.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	2,730.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,680.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,680.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	2,100.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	2,100.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	2,100.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	3,360.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,680.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	840.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	79.80
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	970.20
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	420.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,260.00
SEAC	2016	V0097910	Benefits	EMPLOYEES BENEFIT DIVISION	06/13/16	1,680.00
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	2,482.75
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	40.10
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	53.91
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	61.55
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	57.71
SEAC	2016	V0097995	Benefits	EMPLOYEES BENEFIT DIVISION	06/15/16	60.23
SEAC	2016	V0096802	Travel	Lisa Gober	04/04/16	103.32
SEAC	2016	V0096872	Travel	CAAHEP	04/07/16	425.00
SEAC	2016	V0096843	Travel	NAFSA REGION III	04/07/16	35.00
SEAC	2016	V0097034	Travel	J. Wessell	04/19/16	58.80
SEAC	2016	V0097004	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	65.00
SEAC	2016	V0097004	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	6.18
SEAC	2016	V0097093	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	430.20
SEAC	2016	V0097094	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	470.96
SEAC	2016	V0097095	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	355.70
SEAC	2016	V0097095	Travel	U. S. BANK-CTS/GHOST CARD(8566)	04/20/16	596.70
SEAC	2016	V0097186	Travel	U. S. BANK-CSTC(0414)	04/26/16	409.92
SEAC	2016	V0097186	Travel	U. S. BANK-CSTC(0414)	04/26/16	409.92
SEAC	2016	V0097186	Travel	U. S. BANK-CSTC(0414)	04/26/16	409.92
SEAC	2016	V0097186	Travel	U. S. BANK-CSTC(0414)	04/26/16	42.51
SEAC	2016	V0097265	Travel	Alice Weatherly	04/28/16	24.03
SEAC	2016	V0097265	Travel	Alice Weatherly	04/28/16	42.00
SEAC	2016	V0097238	Travel	Christal Gallon	04/28/16	31.92
SEAC	2016	V0097238	Travel	Christal Gallon	04/28/16	19.23
SEAC	2016	V0097248	Travel	Kaleybra Morehead	04/28/16	37.80
SEAC	2016	V0097232	Travel	Marilyn Carter	04/28/16	91.00
SEAC	2016	V0097237	Travel	Sam Domineck	04/28/16	31.92
SEAC	2016	V0097230	Travel	Terry Branson	04/28/16	36.22
SEAC	2016	V0097233	Travel	Tina Pierce	04/28/16	55.72
SEAC	2016	V0097231	Travel	TOMMY NIX	04/28/16	62.52
SEAC	2016	V0097273	Travel	JUAN B GARCIA	05/02/16	665.20
SEAC	2016	V0097273	Travel	JUAN B GARCIA	05/02/16	172.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097273	Travel	JUAN B GARCIA	05/02/16	151.44
SEAC	2016	V0097273	Travel	JUAN B GARCIA	05/02/16	26.57
SEAC	2016	V0097273	Travel	JUAN B GARCIA	05/02/16	-
SEAC	2016	V0097329	Travel	CURTIS O. HILL	05/04/16	-
SEAC	2016	V0097329	Travel	CURTIS O. HILL	05/04/16	-
SEAC	2016	V0097329	Travel	CURTIS O. HILL	05/04/16	77.44
SEAC	2016	V0097329	Travel	CURTIS O. HILL	05/04/16	-
SEAC	2016	V0097329	Travel	CURTIS O. HILL	05/04/16	92.38
SEAC	2016	V0097395	Travel	Janice Cook	05/06/16	18.51
SEAC	2016	V0097370	Travel	Lashauna Battles	05/06/16	9.81
SEAC	2016	V0097390	Travel	Stephanie Guy	05/06/16	43.81
SEAC	2016	V0097377	Travel	Tamekia Allen	05/06/16	24.35
SEAC	2016	V0097377	Travel	Tamekia Allen	05/06/16	164.39
SEAC	2016	V0097531	Travel	CURTIS O. HILL	05/16/16	50.00
SEAC	2016	V0097533	Travel	Jennifer Holcomb	05/16/16	165.98
SEAC	2016	V0097533	Travel	Jennifer Holcomb	05/16/16	50.00
SEAC	2016	V0097534	Travel	Jennifer Holcomb	05/16/16	42.30
SEAC	2016	V0097534	Travel	Jennifer Holcomb	05/16/16	91.50
SEAC	2016	V0097534	Travel	Jennifer Holcomb	05/16/16	25.00
SEAC	2016	V0097532	Travel	Stella Nyarangi	05/16/16	44.11
SEAC	2016	V0089499	Travel	Cardell Meadows, Jr.	05/18/16	44.52
SEAC	2016	V0097589	Travel	Scott Kutenkuler	05/18/16	37.80
SEAC	2016	V0097637	Travel	U. S. BANK-CSTC(0414)	05/23/16	151.80
SEAC	2016	V0097637	Travel	U. S. BANK-CSTC(0414)	05/23/16	151.80
SEAC	2016	V0097637	Travel	U. S. BANK-CSTC(0414)	05/23/16	151.80
SEAC	2016	V0097637	Travel	U. S. BANK-CSTC(0414)	05/23/16	3.25
SEAC	2016	V0097638	Travel	U. S. BANK-CSTC(0414)	05/23/16	151.80
SEAC	2016	V0097639	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	2,401.17
SEAC	2016	V0097640	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	1,072.27
SEAC	2016	V0097651	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	308.07
SEAC	2016	V0097652	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	485.96
SEAC	2016	V0097652	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	-
SEAC	2016	V0097653	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	485.96
SEAC	2016	V0097653	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	-
SEAC	2016	V0097654	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	356.52
SEAC	2016	V0097654	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	10.00
SEAC	2016	V0097641	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	675.00
SEAC	2016	V0097642	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	3,740.04
SEAC	2016	V0097642	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	3,195.00
SEAC	2016	V0097642	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	144.96
SEAC	2016	V0097643	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	675.00
SEAC	2016	V0097643	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	-
SEAC	2016	V0097644	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	675.00
SEAC	2016	V0097644	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	-
SEAC	2016	V0097645	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	190.00
SEAC	2016	V0097645	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	190.00
SEAC	2016	V0097645	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	190.00
SEAC	2016	V0097645	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	85.56
SEAC	2016	V0097646	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	358.00
SEAC	2016	V0097646	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	18.96
SEAC	2016	V0097655	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	104.00
SEAC	2016	V0097648	Travel	U. S. BANK-CTS/GHOST CARD(8566)	05/23/16	52.00
SEAC	2016	V0097685	Travel	LEON DEAN FISHER	05/24/16	608.06
SEAC	2016	V0097685	Travel	LEON DEAN FISHER	05/24/16	30.00
SEAC	2016	V0097685	Travel	LEON DEAN FISHER	05/24/16	113.38
SEAC	2016	V0097685	Travel	LEON DEAN FISHER	05/24/16	43.10
SEAC	2016	V0097685	Travel	LEON DEAN FISHER	05/24/16	68.04
SEAC	2016	V0097676	Travel	Pasha Seymore	05/24/16	-
SEAC	2016	V0097676	Travel	Pasha Seymore	05/24/16	89.00
SEAC	2016	V0097676	Travel	Pasha Seymore	05/24/16	46.20
SEAC	2016	V0097676	Travel	Pasha Seymore	05/24/16	146.84
SEAC	2016	V0097716	Travel	Kaleybra Morehead	05/25/16	46.62
SEAC	2016	V0097716	Travel	Kaleybra Morehead	05/25/16	259.00
SEAC	2016	V0097740	Travel	JOYCE BAY COLEMAN	06/01/16	630.20
SEAC	2016	V0097740	Travel	JOYCE BAY COLEMAN	06/01/16	160.44
SEAC	2016	V0097740	Travel	JOYCE BAY COLEMAN	06/01/16	132.16
SEAC	2016	V0097740	Travel	JOYCE BAY COLEMAN	06/01/16	43.17
SEAC	2016	V0097740	Travel	JOYCE BAY COLEMAN	06/01/16	115.33
SEAC	2016	V0097829	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	525.00
SEAC	2016	V0097830	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	390.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	275.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	220.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	210.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	100.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097831	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097832	Travel	ARKANSAS COMMUNITY COLLEGES (AATYC)	06/07/16	175.00
SEAC	2016	V0097897	Travel	Brandi Brewster	06/13/16	52.08
SEAC	2016	V0097898	Travel	Lozanne Calhoun	06/13/16	61.48
SEAC	2016	V0097891	Travel	WAVES	06/13/16	400.00
SEAC	2016	V0097955	Travel	U. S. BANK-CSTC(0414)	06/14/16	856.64
SEAC	2016	V0097956	Travel	U. S. BANK-CSTC(0414)	06/14/16	50.00
SEAC	2016	V0097956	Travel	U. S. BANK-CSTC(0414)	06/14/16	54.50
SEAC	2016	V0097957	Travel	U. S. BANK-CSTC(0414)	06/14/16	88.00
SEAC	2016	V0097957	Travel	U. S. BANK-CSTC(0414)	06/14/16	13.20
SEAC	2016	V0098398	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	399.96
SEAC	2016	V0098402	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	(1,599.24)
SEAC	2016	V0098404	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	785.26
SEAC	2016	V0098404	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	785.26
SEAC	2016	V0098404	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	785.24
SEAC	2016	V0098406	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	585.36
SEAC	2016	V0098407	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	320.00
SEAC	2016	V0098408	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	465.05
SEAC	2016	V0098409	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	727.08
SEAC	2016	V0098409	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	-
SEAC	2016	V0098415	Travel	U. S. BANK-CTS/GHOST CARD(8566)	06/21/16	625.00
SEAC	2016	V0096795	Professional Services	KOSMIC KIDZ	04/04/16	1,140.00
SEAC	2016	V0096870	Professional Services	MCMAT BACKGROUND SCREENING LLC	04/07/16	70.00
SEAC	2016	V0096921	Professional Services	LITTLE FIREHOUSE DAYCARE	04/12/16	120.00
SEAC	2016	V0096917	Professional Services	MOMA KETA'S CHILDCARE &DEVELOPMENT CENTER	04/12/16	795.00
SEAC	2016	V0096918	Professional Services	MRS. SONYA'S CHILDCARE	04/12/16	225.00
SEAC	2016	V0096918	Professional Services	MRS. SONYA'S CHILDCARE	04/12/16	120.00
SEAC	2016	V0096923	Professional Services	MS. B'S SCHOOL DAYS	04/12/16	450.00
SEAC	2016	V0096924	Professional Services	NINA'S LITTLE ANGELS	04/12/16	180.00
SEAC	2016	V0096924	Professional Services	NINA'S LITTLE ANGELS	04/12/16	105.00
SEAC	2016	V0096922	Professional Services	SEAC SOUTHEAST ARKANSAS COLLEGE	04/12/16	50.00
SEAC	2016	V0096922	Professional Services	SEAC SOUTHEAST ARKANSAS COLLEGE	04/12/16	50.00
SEAC	2016	V0096991	Professional Services	NELNET BUSINESS SOLUTIONS	04/18/16	388.30
SEAC	2016	V0096985	Professional Services	NELNET BUSINESS SOLUTIONS	04/18/16	300.00
SEAC	2016	V0096989	Professional Services	STONEBRIDGE	04/18/16	9,900.00
SEAC	2016	V0097042	Professional Services	HAPPY'S KIDS LEARNING CENTER	04/19/16	165.00
SEAC	2016	V0097036	Professional Services	KLASSIC KIDZ DAYCARE	04/19/16	60.00
SEAC	2016	V0097036	Professional Services	KLASSIC KIDZ DAYCARE	04/19/16	120.00
SEAC	2016	V0097037	Professional Services	KOSMIC KIDZ	04/19/16	1,005.00
SEAC	2016	V0097035	Professional Services	LIL DOG HOUSE DAYCARE PRESCHOOL	04/19/16	225.00
SEAC	2016	V0097035	Professional Services	LIL DOG HOUSE DAYCARE PRESCHOOL	04/19/16	135.00
SEAC	2016	V0097033	Professional Services	WEB INTERNATIONAL,	04/19/16	20.00
SEAC	2016	V0097111	Professional Services	INCEPTIA	04/21/16	660.45
SEAC	2016	V0097245	Professional Services	WEB INTERNATIONAL,	04/28/16	299.00
SEAC	2016	V0097274	Professional Services	MCMAT BACKGROUND SCREENING LLC	05/03/16	10.00
SEAC	2016	V0097300	Professional Services	LITTLE FIREHOUSE DAYCARE	05/04/16	120.00
SEAC	2016	V0097299	Professional Services	MOMA KETA'S CHILDCARE &DEVELOPMENT CENTER	05/04/16	240.00
SEAC	2016	V0097299	Professional Services	MOMA KETA'S CHILDCARE &DEVELOPMENT CENTER	05/04/16	240.00
SEAC	2016	V0097424	Professional Services	HAPPY'S KIDS LEARNING CENTER	05/10/16	180.00
SEAC	2016	V0097412	Professional Services	MRS. SONYA'S CHILDCARE	05/10/16	240.00
SEAC	2016	V0097412	Professional Services	MRS. SONYA'S CHILDCARE	05/10/16	120.00
SEAC	2016	V0097402	Professional Services	NELNET BUSINESS SOLUTIONS	05/10/16	608.50
SEAC	2016	V0097400	Professional Services	NINA'S LITTLE ANGELS	05/10/16	60.00
SEAC	2016	V0097454	Professional Services	U. S. BANK PURCHASING CARD(0560)	05/11/16	397.00
SEAC	2016	V0097454	Professional Services	U. S. BANK PURCHASING CARD(0560)	05/11/16	-
SEAC	2016	V0097481	Professional Services	RALPH FITZGERALD	05/12/16	600.00
SEAC	2016	V0097495	Professional Services	KLASSIC KIDZ DAYCARE	05/16/16	210.00
SEAC	2016	V0097495	Professional Services	KLASSIC KIDZ DAYCARE	05/16/16	120.00
SEAC	2016	V0097517	Professional Services	KOSMIC KIDZ	05/16/16	1,080.00
SEAC	2016	V0097516	Professional Services	MS. B'S SCHOOL DAYS	05/16/16	480.00
SEAC	2016	V0097586	Professional Services	INCEPTIA	05/18/16	1,132.60
SEAC	2016	V0097578	Professional Services	NELNET BUSINESS SOLUTIONS	05/18/16	366.36
SEAC	2016	V0097578	Professional Services	NELNET BUSINESS SOLUTIONS	05/18/16	52.19
SEAC	2016	V0097574	Professional Services	WEB INTERNATIONAL,	05/18/16	299.00
SEAC	2016	V0097603	Professional Services	HAPPY'S KIDS LEARNING CENTER	05/19/16	75.00
SEAC	2016	V0097604	Professional Services	KLASSIC KIDZ DAYCARE	05/19/16	90.00
SEAC	2016	V0097604	Professional Services	KLASSIC KIDZ DAYCARE	05/19/16	15.00
SEAC	2016	V0097607	Professional Services	LIL DOG HOUSE DAYCARE PRESCHOOL	05/19/16	90.00
SEAC	2016	V0097607	Professional Services	LIL DOG HOUSE DAYCARE PRESCHOOL	05/19/16	45.00
SEAC	2016	V0097615	Professional Services	MRS. SONYA'S CHILDCARE	05/19/16	90.00
SEAC	2016	V0097615	Professional Services	MRS. SONYA'S CHILDCARE	05/19/16	45.00
SEAC	2016	V0097698	Professional Services	JAY STANLEY ASSOCIATES	05/25/16	389.61
SEAC	2016	V0097728	Professional Services	AMERICAN REGISTRY RADIOLOGIC TECHNOLOGISTS	06/01/16	200.00
SEAC	2016	V0097727	Professional Services	MOMA KETA'S CHILDCARE &DEVELOPMENT CENTER	06/01/16	90.00
SEAC	2016	V0097727	Professional Services	MOMA KETA'S CHILDCARE &DEVELOPMENT CENTER	06/01/16	90.00
SEAC	2016	V0097821	Professional Services	AMP	06/06/16	200.00
SEAC	2016	V0097825	Professional Services	MCMAT BACKGROUND SCREENING LLC	06/06/16	75.00
SEAC	2016	V0097834	Professional Services	BLUE TRUCK MOVING	06/07/16	1,150.00
SEAC	2016	V0097882	Professional Services	ELLUCIAN,	06/08/16	1,250.00
SEAC	2016	V0097879	Professional Services	NELNET BUSINESS SOLUTIONS	06/08/16	315.90

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	350.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	1,300.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	250.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	1,600.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	540.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	350.00
SEAC	2016	V0097915	Professional Services	BYLITES,	06/13/16	60.00
SEAC	2016	V0097927	Professional Services	HURST REVIEW SERVICES	06/13/16	2,100.00
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	198.50
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	180.00
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	153.51
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	50.00
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	236.16
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	332.81
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	27.50
SEAC	2016	V0097904	Professional Services	JAY STANLEY ASSOCIATES	06/13/16	114.90
SEAC	2016	V0097937	Professional Services	KOSMIC KIDZ	06/13/16	375.00
SEAC	2016	V0097938	Professional Services	MS. B'S SCHOOL DAYS	06/13/16	180.00
SEAC	2016	V0098052	Professional Services	Christopher Mackey	06/16/16	50.00
SEAC	2016	V0098053	Professional Services	Dwayne Aalseth	06/16/16	50.00
SEAC	2016	V0097920	Professional Services	ELLUCIAN,	06/16/16	250.00
SEAC	2016	V0098008	Professional Services	INCEPTIA	06/16/16	340.20
SEAC	2016	V0098065	Professional Services	SEAC SOUTHEAST ARKANSAS COLLEGE	06/16/16	408.00
SEAC	2016	V0098054	Professional Services	SEAC SOUTHEAST ARKANSAS COLLEGE	06/16/16	348.00
SEAC	2016	V0098332	Professional Services	AWESOME LIL WONDERS	06/21/16	180.00
SEAC	2016	V0098332	Professional Services	AWESOME LIL WONDERS	06/21/16	810.00
SEAC	2016	V0098330	Professional Services	LITTLE FIREHOUSE DAYCARE	06/21/16	270.00
SEAC	2016	V0098385	Professional Services	TUTOR U WHITE HALL, LLC	06/21/16	1,050.00
SEAC	2016	V0098367	Professional Services	U. S. BANK PURCHASING CARD(0560)	06/21/16	1,400.00
SEAC	2016	V0098428	Professional Services	NINA'S LITTLE ANGELS	06/22/16	90.00
SEAC	2016	V0098428	Professional Services	NINA'S LITTLE ANGELS	06/22/16	270.00
SEAC	2016	V0097097	Capital	DEPARTMENT FINANCE ADMIN	04/20/16	393.00
SEAC	2016	V0097201	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	100,000.00
SEAC	2016	V0097201	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	9,750.00
SEAC	2016	V0097203	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	156,903.30
SEAC	2016	V0097203	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	15,298.07
SEAC	2016	V0097203	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	800.00
SEAC	2016	V0097202	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	46,750.00
SEAC	2016	V0097202	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	4,558.13
SEAC	2016	V0097202	Capital	INDUSTRY TRAINING SOLUTIONS	04/28/16	250.00
SEAC	2016	V0097327	Capital	ELLUCIAN,	05/04/16	2,312.50
SEAC	2016	V0097336	Capital	SO ARK BUSINESS SOLUTIONS INC.	05/04/16	3,918.48
SEAC	2016	V0097336	Capital	SO ARK BUSINESS SOLUTIONS INC.	05/04/16	382.05
SEAC	2016	V0097398	Capital	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	49.99
SEAC	2016	V0097398	Capital	SO ARK BUSINESS SOLUTIONS INC.	05/10/16	4.87
SEAC	2016	V0097876	Capital	JAY STANLEY ASSOCIATES	06/08/16	9,311.94
SEAC	2016	V0097876	Capital	JAY STANLEY ASSOCIATES	06/08/16	907.91
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	37.95
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	275.00
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	293.15
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	30.70
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	27.62
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	7.16
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	20.95
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	204.95
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	10.95
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	15.95
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	8.15
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	9.75
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	-
SEAC	2016	V0097856	Capital	SIRCHIE FINGER PRINT LABORATORIES	06/08/16	59.13
SEAC	2016	V0098006	Capital	AIRGAS	06/16/16	4,272.75
SEAC	2016	V0098006	Capital	AIRGAS	06/16/16	416.59
SEAC	2016	V0098050	Capital	CARRINGTON ELECTRIC COMPANY, INC.	06/16/16	9,532.98
SEAC	2016	V0098014	Capital	LINCOLN ELECTRIC	06/16/16	1,630.52
SEAC	2016	V0098014	Capital	LINCOLN ELECTRIC	06/16/16	158.98
SEAC	2016	V0098014	Capital	LINCOLN ELECTRIC	06/16/16	-
SEAC	2016	V0098363	Capital	U. S. BANK PURCHASING CARD(0560)	06/21/16	559.98
SEAC	2016	V0098363	Capital	U. S. BANK PURCHASING CARD(0560)	06/21/16	1,478.99
SEAC	2016	V0098363	Capital	U. S. BANK PURCHASING CARD(0560)	06/21/16	-
SEAC	2016	V0098363	Capital	U. S. BANK PURCHASING CARD(0560)	06/21/16	40.00