

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078689	Operating	United States Postal Service-Postma	01/02/14	300.00
SEAC	2014	V0078732	Operating	Naeyc Higher Edu & Program	01/07/14	1,530.00
SEAC	2014	V0078708	Operating	Lawson Welding Supply Co. Inc.	01/07/14	268.91
SEAC	2014	V0078727	Operating	Office Depot	01/07/14	133.88
SEAC	2014	V0078701	Operating	NASCO	01/07/14	183.23
SEAC	2014	V0078702	Operating	NASCO	01/07/14	38.06
SEAC	2014	V0078713	Operating	Kettering National Seminars	01/07/14	580.00
SEAC	2014	V0078705	Operating	Moore Medical	01/07/14	642.70
SEAC	2014	V0078706	Operating	Moore Medical	01/07/14	6.38
SEAC	2014	V0078707	Operating	Moore Medical	01/07/14	12.29
SEAC	2014	V0078720	Operating	Cardiology Shop	01/07/14	116.24
SEAC	2014	V0078710	Operating	Laerdal Medical Corporation	01/07/14	279.05
SEAC	2014	V0078703	Operating	Office Depot	01/07/14	889.68
SEAC	2014	V0078727	Operating	Office Depot	01/07/14	44.91
SEAC	2014	V0078728	Operating	Office Depot	01/07/14	800.31
SEAC	2014	V0078730	Operating	Office Depot	01/07/14	214.48
SEAC	2014	V0078733	Operating	Pine Bluff Convention Center	01/07/14	701.00
SEAC	2014	V0078727	Operating	Office Depot	01/07/14	88.62
SEAC	2014	V0078714	Operating	Hall Oxygen Company Inc.	01/07/14	7.68
SEAC	2014	V0078731	Operating	U S Foods, Inc	01/07/14	2,037.73
SEAC	2014	V0078697	Operating	Pine Bluff Commercial	01/07/14	2,943.25
SEAC	2014	V0078722	Operating	White Hall Journal	01/07/14	297.88
SEAC	2014	V0078704	Operating	Office Depot	01/07/14	134.08
SEAC	2014	V0078704	Operating	Office Depot	01/07/14	12.10
SEAC	2014	V0078696	Operating	Premium Refreshment Service	01/07/14	101.20
SEAC	2014	V0078735	Operating	Lybrand's Bakery & Deli	01/07/14	45.08
SEAC	2014	V0078723	Operating	JoAnn Dupra	01/07/14	148.94
SEAC	2014	V0078698	Operating	Pinnacle Promotions	01/07/14	605.52
SEAC	2014	V0078734	Operating	Lybrand's Bakery & Deli	01/07/14	55.32
SEAC	2014	V0078719	Operating	Dell, Inc	01/07/14	1,020.00
SEAC	2014	V0078694	Operating	R & E Supply Co. Inc	01/07/14	15.01
SEAC	2014	V0078715	Operating	Harrison Trane Service Co	01/07/14	545.23
SEAC	2014	V0078718	Operating	Ellis Plumbing Co	01/07/14	165.00
SEAC	2014	V0078724	Operating	Aramark Uniform Services	01/07/14	1,115.54
SEAC	2014	V0078725	Operating	Aramark Uniform Services	01/07/14	150.35
SEAC	2014	V0078726	Operating	Aramark Uniform Services	01/07/14	136.22
SEAC	2014	V0078721	Operating	Centerpoint Energy #9252413-1	01/07/14	1,624.45
SEAC	2014	V0078740	Operating	Office Depot	01/08/14	30.81
SEAC	2014	V0078740	Operating	Office Depot	01/08/14	9.68
SEAC	2014	V0078740	Operating	Office Depot	01/08/14	3.16
SEAC	2014	V0078740	Operating	Office Depot	01/08/14	37.49
SEAC	2014	V0078738	Operating	Elsevier Review and Testing	01/08/14	1,350.00
SEAC	2014	V0078737	Operating	Kwik Kopy	01/08/14	904.34
SEAC	2014	V0078741	Operating	Presstek Inc.	01/08/14	1,262.09
SEAC	2014	V0078742	Operating	Ik Electric	01/08/14	10,563.44
SEAC	2014	V0078758	Operating	ACT	01/09/14	588.25
SEAC	2014	V0078760	Operating	Wanda C. Lindsey	01/09/14	50.23
SEAC	2014	V0078754	Operating	Wood Shed Bbq & Catering	01/09/14	405.47
SEAC	2014	V0078753	Operating	Stephen Hilterbran	01/09/14	430.85
SEAC	2014	V0078762	Operating	U S Foods, Inc	01/09/14	129.71
SEAC	2014	V0078755	Operating	Dept of Information Systems	01/09/14	1,879.08
SEAC	2014	V0078757	Operating	Dept of Information Systems	01/09/14	8,185.90
SEAC	2014	V0078767	Operating	ACT	01/10/14	105.00
SEAC	2014	V0078765	Operating	Donna Cox	01/10/14	16.00
SEAC	2014	V0078764	Operating	Krebs Brothers	01/10/14	22.44
SEAC	2014	V0078766	Operating	United States Postal Service (cmrs-	01/10/14	2,500.00
SEAC	2014	V0078763	Operating	ACT	01/10/14	474.50
SEAC	2014	V0078769	Operating	Datamax Office Systems	01/10/14	126.32
SEAC	2014	V0078776	Operating	3M Library Systems	01/13/14	163.51
SEAC	2014	V0078775	Operating	Alice Weatherly	01/13/14	9.66
SEAC	2014	V0078798	Operating	Securitas Security Service Usa	01/13/14	24,384.88
SEAC	2014	V0078773	Operating	Ik Electric	01/13/14	3,049.38
SEAC	2014	V0078801	Operating	Great America Financial Svcs.	01/13/14	204.11
SEAC	2014	V0078800	Operating	Kent's Lawncare	01/13/14	1,546.38
SEAC	2014	V0078802	Operating	At&t	01/13/14	41.18
SEAC	2014	V0078792	Operating	Energy-5495700	01/13/14	4,743.73
SEAC	2014	V0078793	Operating	Entergy-75272864	01/13/14	829.55
SEAC	2014	V0078780	Operating	Waste Management Ar-Pine Bluff	01/13/14	836.76
SEAC	2014	V0078781	Operating	Liberty Utilities-4054693	01/13/14	131.40
SEAC	2014	V0078782	Operating	Liberty Utilities-4092761	01/13/14	27.90
SEAC	2014	V0078783	Operating	Liberty Utilities-4084131	01/13/14	59.87
SEAC	2014	V0078784	Operating	Liberty Utilities-4052011	01/13/14	39.34
SEAC	2014	V0078785	Operating	Liberty Utilities-4047823	01/13/14	104.99
SEAC	2014	V0078786	Operating	Liberty Utilities-4044693	01/13/14	109.45
SEAC	2014	V0078787	Operating	Liberty Utilities-4031361	01/13/14	33.11
SEAC	2014	V0078788	Operating	Liberty Utilities-4031092	01/13/14	29.66

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078789	Operating	Liberty Utilities-4021092	01/13/14	24.81
SEAC	2014	V0078790	Operating	Liberty Utilities-40011040	01/13/14	110.14
SEAC	2014	V0078791	Operating	Liberty Utilities-4000981	01/13/14	116.77
SEAC	2014	V0078794	Operating	Waste Management Ar-Pine Bluff	01/13/14	297.44
SEAC	2014	V0078795	Operating	Liberty Utilities-4057823	01/13/14	63.50
SEAC	2014	V0078796	Operating	Liberty Utilities-4099881	01/13/14	63.50
SEAC	2014	V0078797	Operating	Liberty Utilities-4017041	01/13/14	63.50
SEAC	2014	V0078778	Operating	Centerpoint Energy--971299-3	01/13/14	299.69
SEAC	2014	V0078779	Operating	Centerpoint Energy--798575-2	01/13/14	1,257.10
SEAC	2014	V0078799	Operating	Pine Bluff Cable Tv	01/13/14	230.21
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	926.65
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	179.56
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	509.47
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	212.72
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	33.50
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	0.71
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	1.57
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	193.47
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	84.89
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	19.65
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	104.93
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	596.86
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	89.76
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	106.94
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	240.00
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	2,021.78
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	193.27
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	7.52
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	62.77
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	744.07
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	106.88
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	369.42
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	35.88
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	1,221.61
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	124.57
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	45.61
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	122.17
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	396.65
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	43.98
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	1.54
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	15.43
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	0.15
SEAC	2014	V0078804	Operating	Datamax Office Systems	01/14/14	12.83
SEAC	2014	V0078823	Operating	Kaplan, Inc	01/15/14	2,250.00
SEAC	2014	V0078816	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	177.70
SEAC	2014	V0078828	Operating	Ar State Board of Nursing	01/15/14	125.00
SEAC	2014	V0078824	Operating	Greater Pb Chamber of Commerce	01/15/14	325.00
SEAC	2014	V0078809	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	232.13
SEAC	2014	V0078814	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	78.94
SEAC	2014	V0078815	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	218.33
SEAC	2014	V0078806	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	85.00
SEAC	2014	V0078807	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	241.90
SEAC	2014	V0078808	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	5.76
SEAC	2014	V0078821	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	179.95
SEAC	2014	V0078821	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	104.90
SEAC	2014	V0078822	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	15.60
SEAC	2014	V0078817	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	25.00
SEAC	2014	V0078827	Operating	JoAnn Dupra	01/15/14	36.68
SEAC	2014	V0078818	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	813.49
SEAC	2014	V0078811	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	19.76
SEAC	2014	V0078810	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	427.48
SEAC	2014	V0078819	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	36.95
SEAC	2014	V0078819	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	378.98
SEAC	2014	V0078812	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	300.72
SEAC	2014	V0078813	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	198.85
SEAC	2014	V0078820	Operating	U.S. Bank Purchasing Card(0560)	01/15/14	625.59
SEAC	2014	V0078825	Operating	Department of Finance & Admin	01/15/14	27.75
SEAC	2014	V0078829	Operating	Hazel St Exxon Inc.	01/15/14	5.00
SEAC	2014	V0078835	Operating	Lisa M. Cater	01/16/14	50.00
SEAC	2014	V0078836	Operating	JoAnn Dupra	01/16/14	50.00
SEAC	2014	V0078837	Operating	Dr. Michael Gunter	01/16/14	50.00
SEAC	2014	V0078834	Operating	Joel M. Barbaree	01/16/14	50.00
SEAC	2014	V0078838	Operating	Angie Ward	01/16/14	50.00
SEAC	2014	V0078839	Operating	Ronald W. Works	01/16/14	50.00
SEAC	2014	V0078833	Operating	Douglas J. Allen, Sr.	01/16/14	50.00
SEAC	2014	V0078882	Operating	Lawson Welding Supply Co. Inc.	01/17/14	268.91

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078872	Operating	Mirion Technologies	01/17/14	139.80
SEAC	2014	V0078865	Operating	Federal Express	01/17/14	93.90
SEAC	2014	V0078859	Operating	Critical Alert	01/17/14	181.99
SEAC	2014	V0078884	Operating	White Hall Journal	01/17/14	702.88
SEAC	2014	V0078886	Operating	White Hall Journal	01/17/14	942.80
SEAC	2014	V0078878	Operating	Inceptia	01/17/14	1,405.00
SEAC	2014	V0078879	Operating	Inceptia	01/17/14	595.00
SEAC	2014	V0078866	Operating	U S Foods, Inc	01/17/14	1,678.44
SEAC	2014	V0078887	Operating	White Hall Journal	01/17/14	702.88
SEAC	2014	V0078887	Operating	White Hall Journal	01/17/14	405.00
SEAC	2014	V0078871	Operating	Verizon Wireless	01/17/14	84.75
SEAC	2014	V0078870	Operating	Arkansas Democrat-Gazette	01/17/14	738.25
SEAC	2014	V0078880	Operating	Ellucian, Inc	01/17/14	250.00
SEAC	2014	V0078876	Operating	Hill Manufacturing Co. Inc	01/17/14	392.35
SEAC	2014	V0078863	Operating	Hutt Bldg Material Co Inc	01/17/14	74.99
SEAC	2014	V0078874	Operating	Chapel Hardware	01/17/14	44.55
SEAC	2014	V0078875	Operating	Dee's Pest Control	01/17/14	274.37
SEAC	2014	V0078867	Operating	Aramark Uniform Services	01/17/14	2,231.08
SEAC	2014	V0078868	Operating	Aramark Uniform Services	01/17/14	601.40
SEAC	2014	V0078869	Operating	Aramark Uniform Services	01/17/14	544.88
SEAC	2014	V0078862	Operating	American Society for Microbiology	01/17/14	400.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	64.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	16.00
SEAC	2014	V0078893	Operating	Arcstsa	01/22/14	1,500.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	15.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	4.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	8.00
SEAC	2014	V0078892	Operating	ACT	01/22/14	42.50
SEAC	2014	V0078894	Operating	GEH & Associates	01/22/14	700.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	1.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	15.00
SEAC	2014	V0078894	Operating	GEH & Associates	01/22/14	700.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	427.00
SEAC	2014	V0078889	Operating	Department of Finance & Admin	01/22/14	71.00
SEAC	2014	V0078903	Operating	Port City Janitors Supply	01/22/14	1,409.35
SEAC	2014	V0078898	Operating	Simplexgrinnell Lp	01/22/14	4,010.82
SEAC	2014	V0078900	Operating	Central Termite & Pest Control	01/22/14	437.00
SEAC	2014	V0078902	Operating	Tyco Integrated Security Llc	01/22/14	182.82
SEAC	2014	V0078905	Operating	Vontungeln Heating and Air Llc	01/22/14	378.64
SEAC	2014	V0078906	Operating	Simplexgrinnell Lp	01/22/14	129.51
SEAC	2014	V0078901	Operating	At&t	01/22/14	123.67
SEAC	2014	V0078891	Operating	Marketing & Redistribution	01/22/14	48.00
SEAC	2014	V0078904	Operating	Port City Janitors Supply	01/22/14	46.15
SEAC	2014	V0078907	Operating	Centerpoint Energy-629261-9	01/22/14	1,071.21
SEAC	2014	V0078908	Operating	Centerpoint Energy-629262-7	01/22/14	3,865.69
SEAC	2014	V0078909	Operating	Centerpoint Energy-629260-1	01/22/14	2,327.25
SEAC	2014	V0078910	Operating	Centerpoint Energy-1387913-5	01/22/14	1,996.98
SEAC	2014	V0078890	Operating	Hazel St Exxon Inc.	01/22/14	440.00
SEAC	2014	V0078922	Operating	Entergy-67508044	01/23/14	408.43
SEAC	2014	V0078911	Operating	Entergy-9282898	01/23/14	4,084.16
SEAC	2014	V0078912	Operating	Entergy 101140846	01/23/14	78.01
SEAC	2014	V0078913	Operating	Entergy-58071911	01/23/14	278.30
SEAC	2014	V0078914	Operating	Entergy-5495866	01/23/14	3,287.56
SEAC	2014	V0078915	Operating	Entergy-75994046	01/23/14	3,932.48
SEAC	2014	V0078916	Operating	Entergy-8542946	01/23/14	2,370.58
SEAC	2014	V0078917	Operating	Entergy #95081881	01/23/14	8.17
SEAC	2014	V0078918	Operating	Entergy-84201680	01/23/14	220.97
SEAC	2014	V0078919	Operating	Entergy-8064248	01/23/14	545.52
SEAC	2014	V0078920	Operating	Entergy-81361040	01/23/14	1,986.03
SEAC	2014	V0078921	Operating	Entergy #98770621	01/23/14	1,848.93
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	311.63
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	54.26
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	126.47
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	31.98
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	9.30
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	0.03
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	40.82
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	17.82
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	27.44
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	1.63
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	181.63
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	0.53
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	30.97
SEAC	2014	V0078936	Operating	Health and Allied Science Publisher	01/29/14	184.57
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	167.01
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	70.83

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	1,025.68
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	53.98
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	28.19
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	306.10
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	79.38
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	93.29
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	5.96
SEAC	2014	V0078939	Operating	Barnes & Noble Co	01/29/14	1,802.36
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	3,410.85
SEAC	2014	V0078939	Operating	Barnes & Noble Co	01/29/14	495.84
SEAC	2014	V0078931	Operating	Kristi Campbell	01/29/14	80.00
SEAC	2014	V0078934	Operating	Krebs Brothers	01/29/14	457.30
SEAC	2014	V0078935	Operating	Razorback Printing	01/29/14	411.56
SEAC	2014	V0078932	Operating	Stephen Hilterbran	01/29/14	120.39
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	18.93
SEAC	2014	V0078932	Operating	Stephen Hilterbran	01/29/14	42.74
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	31.85
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	115.32
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	222.06
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	56.13
SEAC	2014	V0078930	Operating	Omnilert, Llc	01/29/14	4,190.00
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	2.09
SEAC	2014	V0078938	Operating	Barnes & Noble Co	01/29/14	428.40
SEAC	2014	V0078924	Operating	Wex Bank	01/29/14	145.58
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	19.50
SEAC	2014	V0078928	Operating	Sam's Club	01/29/14	45.00
SEAC	2014	V0078929	Operating	Council for Opportunity in Educatio	01/29/14	2,868.00
SEAC	2014	V0078940	Operating	Datamax Office Systems	01/29/14	63.68
SEAC	2014	V0078980	Operating	Canteen Vending Services	01/30/14	275.38
SEAC	2014	V0078983	Operating	Southeast Engravers Inc.	01/30/14	171.98
SEAC	2014	V0078979	Operating	Canteen Vending Services	01/30/14	178.14
SEAC	2014	V0078982	Operating	Canteen Vending Services	01/30/14	489.10
SEAC	2014	V0078975	Operating	Kaleybra M. Morehead	01/30/14	9.98
SEAC	2014	V0078975	Operating	Kaleybra M. Morehead	01/30/14	122.43
SEAC	2014	V0078976	Operating	Kcat Radio	01/30/14	300.00
SEAC	2014	V0078984	Operating	Canteen Vending Services	01/30/14	294.25
SEAC	2014	V0078974	Operating	Hazel St Exxon Inc.	01/30/14	890.00
SEAC	2014	V0078989	Operating	Pine Bluff Commercial	01/31/14	155.40
SEAC	2014	V0078993	Operating	Proquest, Llc	01/31/14	2,780.00
SEAC	2014	V0078990	Operating	The Library Corporation	01/31/14	600.00
SEAC	2014	V0078987	Operating	Sam's Club	01/31/14	45.00
SEAC	2014	V0078991	Operating	Dept of Information Systems	01/31/14	8,164.40
SEAC	2014	V0078992	Operating	Dept of Information Systems	01/31/14	1,837.89
SEAC	2014	V0078986	Operating	Northstar Consulting	01/31/14	3,518.40
SEAC	2014	V0078996	Operating	Hazel St Exxon Inc.	01/31/14	400.00
SEAC	2014	V0079002	Operating	Schoolcraft Publishing	02/03/14	175.20
SEAC	2014	V0079000	Operating	Coca-Cola	02/03/14	517.68
SEAC	2014	V0079001	Operating	Stephen Hilterbran	02/03/14	162.82
SEAC	2014	V0079007	Operating	Stephen Hilterbran	02/03/14	42.84
SEAC	2014	V0078932	Operating	Stephen Hilterbran	02/03/14	0.31
SEAC	2014	V0079006	Operating	Iry T. Rice	02/03/14	70.00
SEAC	2014	V0079030	Operating	Carolina Biological Supply Co	02/04/14	149.22
SEAC	2014	V0079031	Operating	Cintas	02/04/14	211.75
SEAC	2014	V0079031	Operating	Cintas	02/04/14	132.25
SEAC	2014	V0079035	Operating	Arkansas Printing Co.	02/04/14	603.08
SEAC	2014	V0079027	Operating	Airgas Mid South	02/04/14	90.40
SEAC	2014	V0079009	Operating	At&t Mobility	02/04/14	80.72
SEAC	2014	V0079031	Operating	Cintas	02/04/14	120.32
SEAC	2014	V0079012	Operating	Seark Shark Attack	02/04/14	550.00
SEAC	2014	V0079036	Operating	Centennial Bindery,Ilc	02/04/14	894.02
SEAC	2014	V0079022	Operating	U S Foods, Inc	02/04/14	3,271.91
SEAC	2014	V0079020	Operating	Seark Shark Attack	02/04/14	110.50
SEAC	2014	V0079016	Operating	Suddenlink	02/04/14	1,262.00
SEAC	2014	V0079010	Operating	At&t Mobility	02/04/14	71.74
SEAC	2014	V0079010	Operating	At&t Mobility	02/04/14	141.40
SEAC	2014	V0079031	Operating	Cintas	02/04/14	40.08
SEAC	2014	V0079033	Operating	Nelnet Business Solutions	02/04/14	363.88
SEAC	2014	V0079010	Operating	At&t Mobility	02/04/14	37.97
SEAC	2014	V0079028	Operating	Business Communications, Inc	02/04/14	1,799.50
SEAC	2014	V0079028	Operating	Business Communications, Inc	02/04/14	3,541.00
SEAC	2014	V0079031	Operating	Cintas	02/04/14	338.43
SEAC	2014	V0079018	Operating	Golf Cars of Arkansas	02/04/14	2,800.00
SEAC	2014	V0079024	Operating	Aramark Uniform Services	02/04/14	136.22
SEAC	2014	V0079025	Operating	Aramark Uniform Services	02/04/14	150.35
SEAC	2014	V0079011	Operating	At&t Mobility	02/04/14	683.21
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	50.90

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	270.34
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	12.20
SEAC	2014	V0079064	Operating	Office Depot	02/05/14	24.27
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	36.04
SEAC	2014	V0079064	Operating	Office Depot	02/05/14	3.07
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	43.92
SEAC	2014	V0079065	Operating	Office Depot	02/05/14	58.00
SEAC	2014	V0079076	Operating	WELSCO Inc.	02/05/14	592.65
SEAC	2014	V0079067	Operating	Office Depot	02/05/14	82.17
SEAC	2014	V0079068	Operating	Office Depot	02/05/14	90.00
SEAC	2014	V0079069	Operating	Pocket Nurse Enterprises Inc.	02/05/14	15.00
SEAC	2014	V0079066	Operating	Office Depot	02/05/14	27.25
SEAC	2014	V0079051	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	127.07
SEAC	2014	V0079059	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	163.40
SEAC	2014	V0079058	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	709.94
SEAC	2014	V0079063	Operating	Office Depot	02/05/14	159.57
SEAC	2014	V0079055	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	260.66
SEAC	2014	V0079043	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	197.50
SEAC	2014	V0079062	Operating	Office Depot	02/05/14	63.82
SEAC	2014	V0079045	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	14.32
SEAC	2014	V0079047	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	16.76
SEAC	2014	V0079041	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	39.06
SEAC	2014	V0079042	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	44.92
SEAC	2014	V0079044	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	773.58
SEAC	2014	V0079046	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	11.76
SEAC	2014	V0079037	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	99.00
SEAC	2014	V0079038	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	1,508.85
SEAC	2014	V0079039	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	85.00
SEAC	2014	V0079061	Operating	Office Depot	02/05/14	138.38
SEAC	2014	V0079054	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	1.00
SEAC	2014	V0079053	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	25.00
SEAC	2014	V0079050	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	602.25
SEAC	2014	V0079056	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	976.01
SEAC	2014	V0079048	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	1,409.97
SEAC	2014	V0079074	Operating	Shred-It	02/05/14	110.00
SEAC	2014	V0079049	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	1,287.60
SEAC	2014	V0079052	Operating	U.S. Bank Purchasing Card(0560)	02/05/14	1,152.38
SEAC	2014	V0079072	Operating	R & E Supply Co. Inc	02/05/14	32.33
SEAC	2014	V0079080	Operating	Fastenal Company	02/05/14	9.94
SEAC	2014	V0079075	Operating	Scallion's Car Wash	02/05/14	193.53
SEAC	2014	V0079101	Operating	Nsta	02/06/14	75.00
SEAC	2014	V0079092	Operating	R & E Supply Co. Inc	02/06/14	4,370.18
SEAC	2014	V0079105	Operating	Healthcare Plus	02/06/14	25.00
SEAC	2014	V0079086	Operating	Office Depot	02/06/14	519.24
SEAC	2014	V0079087	Operating	Office Depot	02/06/14	37.63
SEAC	2014	V0079099	Operating	Pine Bluff Commercial	02/06/14	600.00
SEAC	2014	V0079111	Operating	Lybrand's Bakery & Deli	02/06/14	1,284.77
SEAC	2014	V0079088	Operating	Office Depot	02/06/14	142.45
SEAC	2014	V0079093	Operating	Central Graduate Supply, Inc.	02/06/14	140.29
SEAC	2014	V0079094	Operating	Central Graduate Supply, Inc.	02/06/14	656.29
SEAC	2014	V0079085	Operating	Office Depot	02/06/14	140.72
SEAC	2014	V0079089	Operating	Office Depot	02/06/14	9.54
SEAC	2014	V0079107	Operating	Alice Weatherly	02/06/14	13.44
SEAC	2014	V0079090	Operating	Henry Rental	02/06/14	383.62
SEAC	2014	V0079090	Operating	Henry Rental	02/06/14	185.72
SEAC	2014	V0079098	Operating	Pine Bluff Commercial	02/06/14	2,050.00
SEAC	2014	V0079112	Operating	Lybrand's Bakery & Deli	02/06/14	125.00
SEAC	2014	V0079112	Operating	Lybrand's Bakery & Deli	02/06/14	177.01
SEAC	2014	V0079095	Operating	Henry Rental	02/06/14	197.90
SEAC	2014	V0079089	Operating	Office Depot	02/06/14	75.79
SEAC	2014	V0079091	Operating	Welch Laundry & Cleaners	02/06/14	28.00
SEAC	2014	V0079109	Operating	Shred-It	02/06/14	110.00
SEAC	2014	V0079097	Operating	Jefferson Supply Company	02/06/14	110.15
SEAC	2014	V0079096	Operating	Office Depot	02/06/14	27.63
SEAC	2014	V0079096	Operating	Office Depot	02/06/14	280.37
SEAC	2014	V0079110	Operating	Barnes & Noble Co	02/06/14	1,387.40
SEAC	2014	V0079144	Operating	WELSCO Inc.	02/11/14	245.94
SEAC	2014	V0079121	Operating	Pine Bluff Commercial	02/11/14	155.40
SEAC	2014	V0079125	Operating	Pine Bluff Foods	02/11/14	123.42
SEAC	2014	V0079139	Operating	Shepherd Florist & Greenhouses	02/11/14	103.17
SEAC	2014	V0079137	Operating	Shepherd Florist & Greenhouses	02/11/14	466.56
SEAC	2014	V0079138	Operating	Shepherd Florist & Greenhouses	02/11/14	65.86
SEAC	2014	V0079122	Operating	Premium Refreshment Service	02/11/14	41.56
SEAC	2014	V0079124	Operating	Premium Refreshment Service	02/11/14	31.14
SEAC	2014	V0079133	Operating	JoAnn Dupra	02/11/14	120.73
SEAC	2014	V0079130	Operating	Entrinsik, Inc	02/11/14	2,250.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0079141	Operating	South Arkansas Business Solutions I	02/11/14	208.18
SEAC	2014	V0079126	Operating	Quality Fence Comp. Inc.	02/11/14	4,895.00
SEAC	2014	V0079134	Operating	Pine Bluff Lock & Key	02/11/14	235.96
SEAC	2014	V0079135	Operating	Ricks Lp Gas	02/11/14	74.96
SEAC	2014	V0079136	Operating	R & E Supply Co. Inc	02/11/14	102.63
SEAC	2014	V0079132	Operating	National Student Clearinghouse	02/11/14	425.00
SEAC	2014	V0079127	Operating	Barnes & Noble Co	02/11/14	1,629.64
SEAC	2014	V0079128	Operating	Barnes & Noble Co	02/11/14	2,641.94
SEAC	2014	V0079119	Operating	Hazel St Exxon Inc.	02/11/14	450.00
SEAC	2014	V0079147	Operating	Sivad, Inc.	02/12/14	1,250.00
SEAC	2014	V0079146	Operating	South Arkansas Business Solutions I	02/12/14	322.67
SEAC	2014	V0079148	Operating	Irby Co Br852	02/12/14	774.77
SEAC	2014	V0079150	Operating	Powers Mechanical Service Co	02/12/14	223.89
SEAC	2014	V0079151	Operating	Harrison Trane Service Co	02/12/14	5,027.09
SEAC	2014	V0079155	Operating	Vontungeln Heating and Air Llc	02/12/14	177.80
SEAC	2014	V0079156	Operating	Vontungeln Heating and Air Llc	02/12/14	82.32
SEAC	2014	V0079159	Operating	Bryan Paint & Carpet	02/12/14	43.88
SEAC	2014	V0079149	Operating	At&t	02/12/14	82.64
SEAC	2014	V0079165	Operating	Port City Janitors Supply	02/12/14	2,903.45
SEAC	2014	V0079163	Operating	Entergy-75272864	02/12/14	706.34
SEAC	2014	V0079164	Operating	Entergy-5495700	02/12/14	3,590.17
SEAC	2014	V0079152	Operating	Waste Management Ar-Pine Bluff	02/12/14	297.78
SEAC	2014	V0079153	Operating	Waste Management Ar-Pine Bluff	02/12/14	837.74
SEAC	2014	V0079160	Operating	Centerpoint Energy--798575-2	02/12/14	1,410.76
SEAC	2014	V0079161	Operating	Centerpoint Energy--971299-3	02/12/14	477.69
SEAC	2014	V0079162	Operating	Centerpoint Energy #9252413-1	02/12/14	1,509.25
SEAC	2014	V0079176	Operating	Lisa M. Cater	02/13/14	25.00
SEAC	2014	V0079180	Operating	JoAnn Dupra	02/13/14	25.00
SEAC	2014	V0079184	Operating	Dr. Michael Gunter	02/13/14	25.00
SEAC	2014	V0079175	Operating	Joel M. Barbaree	02/13/14	25.00
SEAC	2014	V0079197	Operating	Angie Ward	02/13/14	25.00
SEAC	2014	V0079198	Operating	Ronald W. Works	02/13/14	25.00
SEAC	2014	V0079169	Operating	Douglas J. Allen, Sr.	02/13/14	25.00
SEAC	2014	V0079206	Operating	Wolters Kluwer Law & Business	02/14/14	1,471.00
SEAC	2014	V0079203	Operating	Shannon X-Ray	02/14/14	260.02
SEAC	2014	V0079208	Operating	Donna Cox	02/14/14	42.00
SEAC	2014	V0079201	Operating	Gfi Usa Inc	02/14/14	1,280.00
SEAC	2014	V0079202	Operating	United States Postal Service (cmrs-	02/14/14	2,500.00
SEAC	2014	V0079204	Operating	National Healthcareer Association	02/14/14	1,155.00
SEAC	2014	V0079221	Operating	Seark Shark Attack	02/17/14	64.20
SEAC	2014	V0079223	Operating	Seark Shark Attack	02/17/14	87.50
SEAC	2014	V0079219	Operating	Coca-Cola	02/17/14	978.35
SEAC	2014	V0079218	Operating	U S Foods, Inc	02/17/14	4,434.64
SEAC	2014	V0079224	Operating	Seark Shark Attack	02/17/14	25.00
SEAC	2014	V0079222	Operating	Seark Shark Attack	02/17/14	273.00
SEAC	2014	V0079221	Operating	Seark Shark Attack	02/17/14	42.80
SEAC	2014	V0079225	Operating	Seark Shark Attack	02/17/14	386.25
SEAC	2014	V0079213	Operating	Laura Robertson	02/17/14	167.75
SEAC	2014	V0079213	Operating	Laura Robertson	02/17/14	239.15
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	132.00
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	74.00
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	60.00
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	57.00
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	30.00
SEAC	2014	V0079257	Operating	Pmsi	02/18/14	1,687.50
SEAC	2014	V0079233	Operating	Lisa M. Cater	02/18/14	25.00
SEAC	2014	V0079234	Operating	JoAnn Dupra	02/18/14	25.00
SEAC	2014	V0079237	Operating	Dr. Michael Gunter	02/18/14	25.00
SEAC	2014	V0079252	Operating	Pine Bluff Foods	02/18/14	23.00
SEAC	2014	V0079258	Operating	Pine Bluff Country Club	02/18/14	1,500.00
SEAC	2014	V0079251	Operating	Suddenlink	02/18/14	845.00
SEAC	2014	V0079256	Operating	Taylor Memorial Field	02/18/14	500.00
SEAC	2014	V0079249	Operating	Stephen Hilterbran	02/18/14	2,925.16
SEAC	2014	V0079250	Operating	Verizon Wireless	02/18/14	84.75
SEAC	2014	V0079259	Operating	Pine Bluff Country Club	02/18/14	176.48
SEAC	2014	V0079227	Operating	Department of Finance & Admin	02/18/14	59.00
SEAC	2014	V0079232	Operating	Joel M. Barbaree	02/18/14	25.00
SEAC	2014	V0079246	Operating	Angie Ward	02/18/14	25.00
SEAC	2014	V0079247	Operating	Ronald W. Works	02/18/14	25.00
SEAC	2014	V0079253	Operating	Aramark Uniform Services	02/18/14	136.22
SEAC	2014	V0079254	Operating	Aramark Uniform Services	02/18/14	150.35
SEAC	2014	V0079230	Operating	Douglas J. Allen, Sr.	02/18/14	25.00
SEAC	2014	V0079248	Operating	Mary Meadows	02/18/14	198.00
SEAC	2014	V0079284	Operating	Nocti	02/19/14	361.00
SEAC	2014	V0079267	Operating	Entergy-5495866	02/19/14	3,287.56
SEAC	2014	V0079268	Operating	Entergy-9282898	02/19/14	3,843.63

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0079269	Operating	Entergy-81361040	02/19/14	2,292.61
SEAC	2014	V0079270	Operating	Entergy #98770621	02/19/14	1,936.75
SEAC	2014	V0079271	Operating	Entergy-58071911	02/19/14	274.33
SEAC	2014	V0079272	Operating	Entergy-67508044	02/19/14	433.74
SEAC	2014	V0079273	Operating	Entergy-8064248	02/19/14	603.64
SEAC	2014	V0079274	Operating	Entergy-75994046	02/19/14	4,005.29
SEAC	2014	V0079275	Operating	Entergy-8542946	02/19/14	2,215.28
SEAC	2014	V0079276	Operating	Entergy #95081881	02/19/14	8.17
SEAC	2014	V0079277	Operating	Entergy-84201680	02/19/14	237.75
SEAC	2014	V0079278	Operating	Entergy 101140846	02/19/14	36.05
SEAC	2014	V0079279	Operating	Centerpoint Energy-629260-1	02/19/14	2,271.44
SEAC	2014	V0079280	Operating	Centerpoint Energy-629261-9	02/19/14	877.35
SEAC	2014	V0079281	Operating	Centerpoint Energy-629262-7	02/19/14	1,292.23
SEAC	2014	V0079282	Operating	Centerpoint Energy-1387913-5	02/19/14	1,768.94
SEAC	2014	V0079261	Operating	Northstar Consulting	02/19/14	3,518.40
SEAC	2014	V0079306	Operating	Ktrn Radio	02/20/14	100.00
SEAC	2014	V0079308	Operating	Securitas Security Service Usa	02/20/14	30,106.67
SEAC	2014	V0079299	Operating	Great America Financial Svcs.	02/20/14	204.37
SEAC	2014	V0079298	Operating	Kent's Lawncare	02/20/14	1,546.38
SEAC	2014	V0079300	Operating	Harrison Trane Service Co	02/20/14	4,921.50
SEAC	2014	V0079301	Operating	Ellis Plumbing Co	02/20/14	120.00
SEAC	2014	V0079307	Operating	Tyco Integrated Security Llc	02/20/14	182.82
SEAC	2014	V0079309	Operating	R & E Supply Co. Inc	02/20/14	29.16
SEAC	2014	V0079310	Operating	R & E Supply Co. Inc	02/20/14	5.23
SEAC	2014	V0079311	Operating	R & E Supply Co. Inc	02/20/14	95.03
SEAC	2014	V0079305	Operating	At&t	02/20/14	108.92
SEAC	2014	V0079304	Operating	Port City Janitors Supply	02/20/14	1,949.54
SEAC	2014	V0079285	Operating	Liberty Utilities-4054693	02/20/14	141.16
SEAC	2014	V0079286	Operating	Liberty Utilities-4092761	02/20/14	27.90
SEAC	2014	V0079287	Operating	Liberty Utilities-4094693	02/20/14	137.75
SEAC	2014	V0079287	Operating	Liberty Utilities-4094693	02/20/14	140.84
SEAC	2014	V0079288	Operating	Liberty Utilities-4084131	02/20/14	59.87
SEAC	2014	V0079289	Operating	Liberty Utilities-4047823	02/20/14	110.14
SEAC	2014	V0079290	Operating	Liberty Utilities-4044693	02/20/14	116.78
SEAC	2014	V0079291	Operating	Liberty Utilities-4052011	02/20/14	108.29
SEAC	2014	V0079292	Operating	Liberty Utilities-4000981	02/20/14	119.22
SEAC	2014	V0079293	Operating	Liberty Utilities-40011040	02/20/14	112.70
SEAC	2014	V0079294	Operating	Liberty Utilities-4021092	02/20/14	24.81
SEAC	2014	V0079296	Operating	Liberty Utilities-4031092	02/20/14	29.66
SEAC	2014	V0079297	Operating	Liberty Utilities-4031361	02/20/14	30.67
SEAC	2014	V0079303	Operating	Pine Bluff Cable Tv	02/20/14	370.52
SEAC	2014	V0079312	Operating	Kaplan, Inc	02/21/14	3,420.00
SEAC	2014	V0079313	Operating	ACT	02/21/14	31.00
SEAC	2014	V0079313	Operating	ACT	02/21/14	24.00
SEAC	2014	V0079317	Operating	Office Depot	02/21/14	177.24
SEAC	2014	V0079316	Operating	Arkansas Land of Legends	02/21/14	1,150.00
SEAC	2014	V0079315	Operating	Spectra Rep	02/21/14	3,500.00
SEAC	2014	V0079314	Operating	Hazel St Exxon Inc.	02/21/14	1,290.00
SEAC	2014	V0080296	Operating	Carolina Biological Supply Co	02/25/14	382.37
SEAC	2014	V0080297	Operating	Carolina Biological Supply Co	02/25/14	163.53
SEAC	2014	V0080298	Operating	Carolina Biological Supply Co	02/25/14	90.79
SEAC	2014	V0080299	Operating	Carolina Biological Supply Co	02/25/14	3,943.21
SEAC	2014	V0080303	Operating	Airgas Mid South	02/25/14	90.40
SEAC	2014	V0080289	Operating	Greater Pb Chamber of Commerce	02/25/14	1,110.00
SEAC	2014	V0080291	Operating	Seark Shark Attack	02/25/14	66.50
SEAC	2014	V0080294	Operating	Centennial Bindery,llc	02/25/14	203.32
SEAC	2014	V0080287	Operating	U S Foods, Inc	02/25/14	565.36
SEAC	2014	V0080287	Operating	U S Foods, Inc	02/25/14	597.68
SEAC	2014	V0080288	Operating	U S Foods, Inc	02/25/14	1,164.69
SEAC	2014	V0080283	Operating	Tara Promotional Products Inc	02/25/14	636.08
SEAC	2014	V0080285	Operating	Tara Promotional Products Inc	02/25/14	1,728.85
SEAC	2014	V0080292	Operating	Seark Shark Attack	02/25/14	75.00
SEAC	2014	V0080305	Operating	Lisa M. Cater	02/25/14	39.90
SEAC	2014	V0080308	Operating	Southeast Engravers Inc.	02/25/14	935.62
SEAC	2014	V0080300	Operating	Communication Plus	02/25/14	1,406.00
SEAC	2014	V0080301	Operating	Communication Plus	02/25/14	1,571.75
SEAC	2014	V0080302	Operating	Communication Plus	02/25/14	2,115.75
SEAC	2014	V0080290	Operating	Hill Manufacturing Co. Inc	02/25/14	181.60
SEAC	2014	V0080295	Operating	Chapel Hardware	02/25/14	96.79
SEAC	2014	V0080304	Operating	Wex Bank	02/25/14	386.52
SEAC	2014	V0080339	Operating	Kaplan, Inc	02/27/14	1,989.00
SEAC	2014	V0080340	Operating	Kaplan, Inc	02/27/14	2,457.00
SEAC	2014	V0080341	Operating	Kaplan, Inc	02/27/14	2,190.50
SEAC	2014	V0080330	Operating	Dominos Pizza	02/27/14	48.00
SEAC	2014	V0080346	Operating	Arsa-St- Arkansas State Assembly-Surg Tech	02/27/14	165.00
SEAC	2014	V0080333	Operating	Stephen Hilterbran	02/27/14	42.84

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080344	Operating	Dept of Information Systems	02/27/14	8,181.51
SEAC	2014	V0080345	Operating	Dept of Information Systems	02/27/14	1,883.13
SEAC	2014	V0080330	Operating	Dominos Pizza	02/27/14	430.93
SEAC	2014	V0080331	Operating	Weaver Tree Service	02/27/14	200.00
SEAC	2014	V0080347	Operating	Nancy T. Pearce	02/27/14	47.88
SEAC	2014	V0080338	Operating	Hazel St Exxon Inc.	02/27/14	420.00
SEAC	2014	V0080335	Operating	Lisa Gober	02/27/14	79.30
SEAC	2014	V0080356	Operating	Terry Ace Hardware	03/04/14	604.25
SEAC	2014	V0080370	Operating	Lawson Welding Supply Co. Inc.	03/04/14	2,737.08
SEAC	2014	V0080369	Operating	Mercedes Medical, Llc	03/04/14	330.54
SEAC	2014	V0080368	Operating	Pocket Nurse Enterprises Inc.	03/04/14	77.45
SEAC	2014	V0080359	Operating	White Hall Journal	03/04/14	270.00
SEAC	2014	V0080364	Operating	Premium Refreshment Service	03/04/14	16.47
SEAC	2014	V0080366	Operating	RR Donnelley	03/04/14	8.56
SEAC	2014	V0080357	Operating	Nelnet Business Solutions	03/04/14	372.46
SEAC	2014	V0080358	Operating	Digicert, Inc.	03/04/14	295.00
SEAC	2014	V0080365	Operating	Tlic Worldwide Inc	03/04/14	944.00
SEAC	2014	V0080363	Operating	Printing Papers	03/04/14	16,473.48
SEAC	2014	V0080361	Operating	Scallion's Car Wash	03/04/14	193.53
SEAC	2014	V0080352	Operating	Laura Robertson	03/04/14	115.76
SEAC	2014	V0080402	Operating	Office Depot	03/05/14	23.07
SEAC	2014	V0080373	Operating	Lybrand's Bakery & Deli	03/05/14	89.91
SEAC	2014	V0080375	Operating	Pine Bluff Commercial	03/05/14	270.00
SEAC	2014	V0080394	Operating	Critical Alert	03/05/14	261.34
SEAC	2014	V0080386	Operating	Logic Extension Resources	03/05/14	160.00
SEAC	2014	V0080372	Operating	Lybrand's Bakery & Deli	03/05/14	1,196.18
SEAC	2014	V0080400	Operating	Greater Pb Chamber of Commerce	03/05/14	150.00
SEAC	2014	V0080401	Operating	Barbara Dunn	03/05/14	12.07
SEAC	2014	V0080378	Operating	Hall Oxygen Company Inc.	03/05/14	81.63
SEAC	2014	V0080376	Operating	Pine Bluff Commercial	03/05/14	2,050.00
SEAC	2014	V0080399	Operating	Arkansas Business Publishing Group	03/05/14	64.95
SEAC	2014	V0080374	Operating	Lybrand's Bakery & Deli	03/05/14	47.48
SEAC	2014	V0080382	Operating	Ik Electric	03/05/14	17,328.43
SEAC	2014	V0080383	Operating	Ik Electric	03/05/14	35,954.10
SEAC	2014	V0080401	Operating	Barbara Dunn	03/05/14	8.15
SEAC	2014	V0080371	Operating	Lybrand's Bakery & Deli	03/05/14	61.69
SEAC	2014	V0080389	Operating	Great America Financial Svcs.	03/05/14	204.11
SEAC	2014	V0080377	Operating	Irby Co Br852	03/05/14	277.27
SEAC	2014	V0080380	Operating	Fastenal Company	03/05/14	312.54
SEAC	2014	V0080384	Operating	Dee's Pest Control	03/05/14	274.37
SEAC	2014	V0080385	Operating	Tyco Integrated Security Llc	03/05/14	588.16
SEAC	2014	V0080387	Operating	Hutt Bldg Material Co Inc	03/05/14	311.05
SEAC	2014	V0080390	Operating	Kent's Lawncare	03/05/14	1,546.38
SEAC	2014	V0080391	Operating	Rp Power, Llc	03/05/14	780.34
SEAC	2014	V0080398	Operating	R & E Supply Co. Inc	03/05/14	293.22
SEAC	2014	V0080388	Operating	Entergy-5495700	03/05/14	4,129.34
SEAC	2014	V0080393	Operating	Entergy-75272864	03/05/14	849.79
SEAC	2014	V0080392	Operating	Waste Management Ar-Pine Bluff	03/05/14	299.48
SEAC	2014	V0080397	Operating	Datamax Office Systems	03/05/14	169.75
SEAC	2014	V0080419	Operating	Office Depot	03/06/14	2.16
SEAC	2014	V0080420	Operating	Office Depot	03/06/14	6.38
SEAC	2014	V0080420	Operating	Office Depot	03/06/14	127.72
SEAC	2014	V0080420	Operating	Office Depot	03/06/14	8.98
SEAC	2014	V0080420	Operating	Office Depot	03/06/14	133.20
SEAC	2014	V0080409	Operating	Office Depot	03/06/14	31.60
SEAC	2014	V0080407	Operating	Office Depot	03/06/14	72.37
SEAC	2014	V0080411	Operating	Office Depot	03/06/14	27.68
SEAC	2014	V0080412	Operating	Office Depot	03/06/14	221.16
SEAC	2014	V0080417	Operating	Office Depot	03/06/14	298.06
SEAC	2014	V0080419	Operating	Office Depot	03/06/14	299.57
SEAC	2014	V0080426	Operating	Office Depot	03/06/14	309.60
SEAC	2014	V0080426	Operating	Office Depot	03/06/14	205.71
SEAC	2014	V0080413	Operating	Office Depot	03/06/14	130.19
SEAC	2014	V0080414	Operating	Office Depot	03/06/14	77.67
SEAC	2014	V0080421	Operating	Office Depot	03/06/14	77.18
SEAC	2014	V0080414	Operating	Office Depot	03/06/14	43.39
SEAC	2014	V0080418	Operating	Office Depot	03/06/14	319.35
SEAC	2014	V0080414	Operating	Office Depot	03/06/14	232.97
SEAC	2014	V0080423	Operating	Office Depot	03/06/14	31.87
SEAC	2014	V0080416	Operating	Office Depot	03/06/14	206.45
SEAC	2014	V0080410	Operating	Office Depot	03/06/14	459.06
SEAC	2014	V0080410	Operating	Office Depot	03/06/14	105.24
SEAC	2014	V0080405	Operating	Northstar Consulting	03/06/14	3,518.40
SEAC	2014	V0080422	Operating	Office Depot	03/06/14	281.20
SEAC	2014	V0080422	Operating	Office Depot	03/06/14	192.00
SEAC	2014	V0080428	Operating	J. D. Wessell	03/10/14	75.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080464	Operating	Thomas K. Henderson	03/10/14	500.00
SEAC	2014	V0080434	Operating	ACT	03/10/14	547.50
SEAC	2014	V0080435	Operating	ACT	03/10/14	511.00
SEAC	2014	V0080433	Operating	ACT	03/10/14	511.00
SEAC	2014	V0080432	Operating	Hazel St Exxon Inc.	03/10/14	410.00
SEAC	2014	V0080478	Operating	At&t Mobility	03/11/14	80.92
SEAC	2014	V0080494	Operating	Dr. Michael Gunter	03/11/14	25.00
SEAC	2014	V0080477	Operating	Alice Weatherly	03/11/14	9.24
SEAC	2014	V0080479	Operating	At&t Mobility	03/11/14	71.74
SEAC	2014	V0080479	Operating	At&t Mobility	03/11/14	126.69
SEAC	2014	V0080479	Operating	At&t Mobility	03/11/14	37.97
SEAC	2014	V0080486	Operating	Lisa M. Cater	03/11/14	25.00
SEAC	2014	V0080491	Operating	JoAnn Dupra	03/11/14	25.00
SEAC	2014	V0080481	Operating	College Bound Selection Service	03/11/14	2,510.00
SEAC	2014	V0080485	Operating	Joel M. Barbaree	03/11/14	25.00
SEAC	2014	V0080504	Operating	Angie Ward	03/11/14	25.00
SEAC	2014	V0080505	Operating	Ronald W. Works	03/11/14	25.00
SEAC	2014	V0080483	Operating	Douglas J. Allen, Sr.	03/11/14	25.00
SEAC	2014	V0080480	Operating	At&t Mobility	03/11/14	680.18
SEAC	2014	V0080554	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	8.58
SEAC	2014	V0080554	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	186.41
SEAC	2014	V0080551	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	46.75
SEAC	2014	V0080531	Operating	Seark Shark Attack	03/12/14	74.50
SEAC	2014	V0080552	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	55.54
SEAC	2014	V0080553	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	104.23
SEAC	2014	V0080538	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	389.99
SEAC	2014	V0080539	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	328.35
SEAC	2014	V0080550	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	138.29
SEAC	2014	V0080533	Operating	Seark Shark Attack	03/12/14	90.00
SEAC	2014	V0080549	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	56.21
SEAC	2014	V0080523	Operating	Coca-Cola	03/12/14	68.10
SEAC	2014	V0080524	Operating	U S Foods, Inc	03/12/14	49.65
SEAC	2014	V0080525	Operating	U S Foods, Inc	03/12/14	689.93
SEAC	2014	V0080526	Operating	U S Foods, Inc	03/12/14	863.96
SEAC	2014	V0080540	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	90.28
SEAC	2014	V0080541	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	244.41
SEAC	2014	V0080546	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	85.00
SEAC	2014	V0080536	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	138.99
SEAC	2014	V0080521	Operating	South Arkansas Business Solutions I	03/12/14	1,097.50
SEAC	2014	V0080522	Operating	South Arkansas Business Solutions I	03/12/14	1,263.00
SEAC	2014	V0080547	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	25.00
SEAC	2014	V0080556	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	600.00
SEAC	2014	V0080518	Operating	South Arkansas Business Solutions I	03/12/14	1,712.10
SEAC	2014	V0080520	Operating	South Arkansas Business Solutions I	03/12/14	104,482.47
SEAC	2014	V0080532	Operating	Seark Shark Attack	03/12/14	236.32
SEAC	2014	V0080548	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	43.74
SEAC	2014	V0080557	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	14.64
SEAC	2014	V0080534	Operating	Seark Shark Attack	03/12/14	962.25
SEAC	2014	V0080557	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	9.12
SEAC	2014	V0080537	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	305.05
SEAC	2014	V0080537	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	286.95
SEAC	2014	V0080535	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	193.88
SEAC	2014	V0080542	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	486.00
SEAC	2014	V0080543	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	195.43
SEAC	2014	V0080545	Operating	U.S. Bank Purchasing Card(0560)	03/12/14	331.50
SEAC	2014	V0080573	Operating	Securitas Security Service Usa	03/13/14	23,858.56
SEAC	2014	V0080574	Operating	At&t	03/13/14	82.92
SEAC	2014	V0080572	Operating	Waste Management Ar-Pine Bluff	03/13/14	842.56
SEAC	2014	V0080564	Operating	Centerpoint Energy #9252413-1	03/13/14	1,712.04
SEAC	2014	V0080565	Operating	Centerpoint Energy--971299-3	03/13/14	545.75
SEAC	2014	V0080566	Operating	Centerpoint Energy--798575-2	03/13/14	1,501.48
SEAC	2014	V0080567	Operating	Centerpoint Energy-1387913-5	03/13/14	1,599.18
SEAC	2014	V0080568	Operating	Centerpoint Energy-629260-1	03/13/14	2,289.68
SEAC	2014	V0080569	Operating	Centerpoint Energy-629262-7	03/13/14	1,199.56
SEAC	2014	V0080570	Operating	Centerpoint Energy-629261-9	03/13/14	1,148.20
SEAC	2014	V0080571	Operating	Pine Bluff Cable Tv	03/13/14	234.95
SEAC	2014	V0080611	Operating	Seark Shark Attack	03/17/14	104.00
SEAC	2014	V0080617	Operating	Oclc	03/17/14	166.30
SEAC	2014	V0080616	Operating	Arklint Library Consortium, Inc.	03/17/14	100.00
SEAC	2014	V0080620	Operating	Pine Bluff Symphony Orchestra	03/17/14	144.00
SEAC	2014	V0080578	Operating	U S Foods, Inc	03/17/14	1,010.92
SEAC	2014	V0080625	Operating	Powers Mechanical Service Co	03/17/14	4,094.66
SEAC	2014	V0080626	Operating	Harrison Trane Service Co	03/17/14	3,857.13
SEAC	2014	V0080627	Operating	Irby Co Br852	03/17/14	525.61
SEAC	2014	V0080629	Operating	Anderson Electric of Pine Bluff Inc	03/17/14	103.20
SEAC	2014	V0080610	Operating	K.D.K. Reel Masters	03/17/14	558.27

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080628	Operating	At&t	03/17/14	108.88
SEAC	2014	V0080624	Operating	Port City Janitors Supply	03/17/14	373.79
SEAC	2014	V0080581	Operating	Entergy-5495866	03/17/14	3,437.78
SEAC	2014	V0080582	Operating	Entergy-8064248	03/17/14	662.53
SEAC	2014	V0080583	Operating	Entergy-67508044	03/17/14	451.86
SEAC	2014	V0080584	Operating	Entergy-81361040	03/17/14	2,458.86
SEAC	2014	V0080585	Operating	Entergy-9282898	03/17/14	3,673.04
SEAC	2014	V0080586	Operating	Entergy #98770621	03/17/14	2,054.27
SEAC	2014	V0080587	Operating	Entergy-58071911	03/17/14	291.93
SEAC	2014	V0080588	Operating	Entergy 101140846	03/17/14	41.80
SEAC	2014	V0080589	Operating	Entergy-75994046	03/17/14	4,634.09
SEAC	2014	V0080590	Operating	Entergy #95081881	03/17/14	7.97
SEAC	2014	V0080591	Operating	Entergy-84201680	03/17/14	223.99
SEAC	2014	V0080592	Operating	Entergy-8542946	03/17/14	2,384.92
SEAC	2014	V0080593	Operating	Liberty Utilities-4057823	03/17/14	124.89
SEAC	2014	V0080594	Operating	Liberty Utilities-4017041	03/17/14	124.89
SEAC	2014	V0080595	Operating	Liberty Utilities-4099881	03/17/14	124.89
SEAC	2014	V0080596	Operating	Liberty Utilities-4094693	03/17/14	66.98
SEAC	2014	V0080597	Operating	Liberty Utilities-4000981	03/17/14	137.26
SEAC	2014	V0080598	Operating	Liberty Utilities-40011040	03/17/14	123.94
SEAC	2014	V0080599	Operating	Liberty Utilities-4021092	03/17/14	26.57
SEAC	2014	V0080600	Operating	Liberty Utilities-4031092	03/17/14	31.62
SEAC	2014	V0080601	Operating	Liberty Utilities-4031361	03/17/14	32.72
SEAC	2014	V0080602	Operating	Liberty Utilities-4044693	03/17/14	115.52
SEAC	2014	V0080603	Operating	Liberty Utilities-4047823	03/17/14	123.92
SEAC	2014	V0080604	Operating	Liberty Utilities-4084131	03/17/14	63.45
SEAC	2014	V0080605	Operating	Liberty Utilities-4092761	03/17/14	30.63
SEAC	2014	V0080606	Operating	Liberty Utilities-4052011	03/17/14	117.96
SEAC	2014	V0080607	Operating	Liberty Utilities-4054693	03/17/14	159.19
SEAC	2014	V0080609	Operating	Nancy T. Pearce	03/17/14	283.79
SEAC	2014	V0080609	Operating	Nancy T. Pearce	03/17/14	151.90
SEAC	2014	V0080618	Operating	Hazel St Exxon Inc.	03/17/14	40.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	662.06
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	204.59
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	491.02
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	118.54
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	16.07
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	1.74
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	1.16
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	272.17
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	24.77
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	2.79
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	335.02
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	89.46
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	60.65
SEAC	2014	V0080636	Operating	Healthcare Plus	03/18/14	1,150.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	597.96
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	1.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	2,180.06
SEAC	2014	V0080635	Operating	National Park Community College	03/18/14	100.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	153.23
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	48.42
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	85.28
SEAC	2014	V0080646	Operating	U.S. Bank-Cts/Ghost Card(8566)	03/18/14	60.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	803.94
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	129.62
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	793.30
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	1.21
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	162.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	3,028.14
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	91.00
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	20.00
SEAC	2014	V0080649	Operating	Little Rock Entertainment Agency	03/18/14	450.00
SEAC	2014	V0080644	Operating	Kristi Campbell	03/18/14	82.34
SEAC	2014	V0080638	Operating	Arkansas Land of Legends	03/18/14	600.00
SEAC	2014	V0080639	Operating	Journal Communications	03/18/14	2,950.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	41.19
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	85.45
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	19.62
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	5,109.88
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	644.13
SEAC	2014	V0080648	Operating	Communication Plus	03/18/14	1,426.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	367.15
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	273.00
SEAC	2014	V0080633	Operating	Department of Finance & Admin	03/18/14	477.00
SEAC	2014	V0080641	Operating	Fraleay Roofing, Inc	03/18/14	365.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080643	Operating	Pine Bluff Glass Co. Inc.	03/18/14	165.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	28.63
SEAC	2014	V0080642	Operating	Port City Janitors Supply	03/18/14	276.43
SEAC	2014	V0080634	Operating	Hazel St Exxon Inc.	03/18/14	430.00
SEAC	2014	V0080650	Operating	Datamax Office Systems	03/18/14	27.18
SEAC	2014	V0080652	Operating	Federal Express	03/19/14	7.32
SEAC	2014	V0080665	Operating	Aasfaa	03/19/14	200.00
SEAC	2014	V0080661	Operating	Aasfaa	03/19/14	200.00
SEAC	2014	V0080657	Operating	First Arkansas Insurance	03/19/14	446.00
SEAC	2014	V0080655	Operating	White Hall Journal	03/19/14	75.00
SEAC	2014	V0080654	Operating	Communication Plus	03/19/14	696.25
SEAC	2014	V0080656	Operating	United States Postal Service-Postma	03/19/14	220.00
SEAC	2014	V0080659	Operating	Stereo Junction	03/19/14	1,062.30
SEAC	2014	V0080658	Operating	Tyco Integrated Security Llc	03/19/14	588.16
SEAC	2014	V0080653	Operating	Datamax Office Systems	03/19/14	202.65
SEAC	2014	V0080662	Operating	Hazel St Exxon Inc.	03/19/14	880.00
SEAC	2014	V0080705	Operating	Dr. Michael Gunter	03/21/14	25.00
SEAC	2014	V0080702	Operating	Lisa M. Cater	03/21/14	25.00
SEAC	2014	V0080713	Operating	JoAnn Dupra	03/21/14	25.00
SEAC	2014	V0080701	Operating	Joel M. Barbaree	03/21/14	25.00
SEAC	2014	V0080711	Operating	Angie Ward	03/21/14	25.00
SEAC	2014	V0080712	Operating	Ronald W. Works	03/21/14	25.00
SEAC	2014	V0080698	Operating	Douglas J. Allen, Sr.	03/21/14	25.00
SEAC	2014	V0080725	Operating	Mirion Technologies	03/24/14	98.40
SEAC	2014	V0080715	Operating	Kim H. Watts	03/24/14	600.00
SEAC	2014	V0080727	Operating	Ayasha Patel Stewart Thomason	03/24/14	660.00
SEAC	2014	V0080721	Operating	Pocket Nurse Enterprises Inc.	03/24/14	855.18
SEAC	2014	V0080731	Operating	Oclc	03/24/14	168.08
SEAC	2014	V0080729	Operating	Southeast Engravers Inc.	03/24/14	233.22
SEAC	2014	V0080726	Operating	Pine Bluff Country Club	03/24/14	651.20
SEAC	2014	V0080717	Operating	Shred-It	03/24/14	55.00
SEAC	2014	V0080720	Operating	Stephanie Stanton, Collector	03/24/14	119.64
SEAC	2014	V0080722	Operating	Nesco Inc.	03/24/14	137.71
SEAC	2014	V0080723	Operating	Nesco Inc.	03/24/14	294.68
SEAC	2014	V0080736	Operating	Lawson Welding Supply Co. Inc.	03/25/14	393.57
SEAC	2014	V0080742	Operating	Cintas	03/25/14	29.62
SEAC	2014	V0080735	Operating	Laerdal Medical Corporation	03/25/14	151.73
SEAC	2014	V0080742	Operating	Cintas	03/25/14	14.52
SEAC	2014	V0080745	Operating	Lybrand's Bakery & Deli	03/25/14	105.00
SEAC	2014	V0080738	Operating	Inceptia	03/25/14	350.00
SEAC	2014	V0080754	Operating	Seymore, Lyric	03/25/14	10.00
SEAC	2014	V0080740	Operating	Hall Oxygen Company Inc.	03/25/14	41.91
SEAC	2014	V0080753	Operating	Verizon Wireless	03/25/14	84.75
SEAC	2014	V0080742	Operating	Cintas	03/25/14	57.04
SEAC	2014	V0080741	Operating	Fitness Wholesale	03/25/14	78.68
SEAC	2014	V0080744	Operating	Lybrand's Bakery & Deli	03/25/14	57.44
SEAC	2014	V0080742	Operating	Cintas	03/25/14	114.36
SEAC	2014	V0080739	Operating	Jefferson Supply Company	03/25/14	69.25
SEAC	2014	V0080743	Operating	Dee's Pest Control	03/25/14	274.37
SEAC	2014	V0080734	Operating	Wex Bank	03/25/14	109.91
SEAC	2014	V0080749	Operating	Aramark Uniform Services	03/25/14	4,889.44
SEAC	2014	V0080750	Operating	Aramark Uniform Services	03/25/14	1,316.11
SEAC	2014	V0080751	Operating	Aramark Uniform Services	03/25/14	888.12
SEAC	2014	V0080733	Operating	Northstar Consulting	03/25/14	3,518.40
SEAC	2014	V0080763	Operating	Charles C. Thomas Publisher	03/31/14	609.65
SEAC	2014	V0080766	Operating	Seark Shark Attack	03/31/14	90.00
SEAC	2014	V0080771	Operating	Carolyn Boren	03/31/14	100.00
SEAC	2014	V0080762	Operating	Canteen Vending Services	03/31/14	180.92
SEAC	2014	V0080773	Operating	Dept of Information Systems	03/31/14	7,202.65
SEAC	2014	V0080774	Operating	Dept of Information Systems	03/31/14	1,868.10
SEAC	2014	V0080765	Operating	Seark Shark Attack	03/31/14	96.00
SEAC	2014	V0080770	Operating	United States Postal Service (cmrs-	03/31/14	2,000.00
SEAC	2014	V0080761	Operating	Condray Sign Co. Inc.	03/31/14	1,578.71
SEAC	2014	V0080764	Operating	Marketing & Redistribution	03/31/14	13.00
SEAC	2014	V0080772	Operating	Hazel St Exxon Inc.	03/31/14	420.00
SEAC	2014	V0078690	Benefits	Employees Benefit Division	01/03/14	873.12
SEAC	2014	V0078690	Benefits	Employees Benefit Division	01/03/14	49.93
SEAC	2014	V0078690	Benefits	Employees Benefit Division	01/03/14	26.66
SEAC	2014	V0078690	Benefits	Employees Benefit Division	01/03/14	11.07
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	1,230.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	410.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	2,050.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	1,435.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	410.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	410.00
SEAC	2014	V0078750	Benefits	Employees Benefit Division	01/08/14	410.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080472	Benefits	Employees Benefit Division	03/10/14	1,230.00
SEAC	2014	V0080561	Benefits	Employees Benefit Division	03/13/14	875.47
SEAC	2014	V0080561	Benefits	Employees Benefit Division	03/13/14	39.88
SEAC	2014	V0080561	Benefits	Employees Benefit Division	03/13/14	30.06
SEAC	2014	V0080561	Benefits	Employees Benefit Division	03/13/14	11.18
SEAC	2014	V0078759	Travel	Jessica J. Barksdale	01/09/14	102.00
SEAC	2014	V0078759	Travel	Jessica J. Barksdale	01/09/14	71.40
SEAC	2014	V0078771	Travel	Wanda C. Lindsey	01/10/14	58.44
SEAC	2014	V0078772	Travel	U.S. Bank-Cts/Ghost Card(8566)	01/10/14	248.60
SEAC	2014	V0078771	Travel	Wanda C. Lindsey	01/10/14	299.17
SEAC	2014	V0078774	Travel	Carolyn A. Hood	01/13/14	115.80
SEAC	2014	V0078828	Travel	Ar State Board of Nursing	01/15/14	125.00
SEAC	2014	V0078895	Travel	American Welding Society	01/22/14	2,745.00
SEAC	2014	V0078977	Travel	Arsrt	01/30/14	380.00
SEAC	2014	V0078997	Travel	Ar State Board of Nursing	01/31/14	75.00
SEAC	2014	V0079003	Travel	Arkansas Dept of Edu	02/03/14	375.00
SEAC	2014	V0079019	Travel	Deborah B. Domineck	02/04/14	10.30
SEAC	2014	V0079019	Travel	Deborah B. Domineck	02/04/14	4.39
SEAC	2014	V0079021	Travel	Diann Williams	02/04/14	94.68
SEAC	2014	V0079008	Travel	U.S. Bank-Cstc(0414)	02/04/14	961.80
SEAC	2014	V0079013	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/04/14	1,200.00
SEAC	2014	V0079014	Travel	U.S. Bank-Cts/Ghost Card(8566)	02/04/14	253.08
SEAC	2014	V0079106	Travel	Sylvan Learning Center	02/06/14	2,100.00
SEAC	2014	V0079115	Travel	Stephen Hilterbran	02/07/14	42.84
SEAC	2014	V0079214	Travel	Carolyn A. Hood	02/17/14	41.20
SEAC	2014	V0080282	Travel	Candice Jones	02/25/14	60.90
SEAC	2014	V0080329	Travel	Naphe	02/27/14	1,330.00
SEAC	2014	V0080348	Travel	Lisa M. Cater	02/27/14	39.90
SEAC	2014	V0080336	Travel	Sam Domineck, Jr.	02/27/14	32.76
SEAC	2014	V0080337	Travel	Octavia P. Sergeant	02/27/14	46.50
SEAC	2014	V0080342	Travel	Laresha D. Larkins	02/27/14	62.66
SEAC	2014	V0080336	Travel	Sam Domineck, Jr.	02/27/14	29.40
SEAC	2014	V0080336	Travel	Sam Domineck, Jr.	02/27/14	90.52
SEAC	2014	V0080342	Travel	Laresha D. Larkins	02/27/14	14.00
SEAC	2014	V0080395	Travel	Terry R. Clausen	03/05/14	37.21
SEAC	2014	V0080396	Travel	Terry R. Clausen	03/05/14	48.20
SEAC	2014	V0080527	Travel	Stella K. Nyarangi	03/12/14	40.08
SEAC	2014	V0080527	Travel	Stella K. Nyarangi	03/12/14	5.75
SEAC	2014	V0080528	Travel	Mary Davis	03/12/14	120.86
SEAC	2014	V0080529	Travel	Magnolia Woods	03/12/14	78.12
SEAC	2014	V0080530	Travel	Carolyn A. Hood	03/12/14	40.00
SEAC	2014	V0080647	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/18/14	303.60
SEAC	2014	V0080645	Travel	U.S. Bank-Cts/Ghost Card(8566)	03/18/14	310.00
SEAC	2014	V0080660	Travel	Nasfaa	03/19/14	575.00
SEAC	2014	V0080759	Travel	Tamekia S. Allen	03/25/14	62.95
SEAC	2014	V0080759	Travel	Tamekia S. Allen	03/25/14	50.00
SEAC	2014	V0080755	Travel	Estee A. Sneed	03/25/14	40.06
SEAC	2014	V0080758	Travel	Magnolia Woods	03/25/14	36.54
SEAC	2014	V0080755	Travel	Estee A. Sneed	03/25/14	5.00
SEAC	2014	V0080757	Travel	Carolyn A. Hood	03/25/14	38.60
SEAC	2014	V0080776	Travel	Kristi Campbell	03/31/14	27.33
SEAC	2014	V0080776	Travel	Kristi Campbell	03/31/14	79.91
SEAC	2014	V0080775	Travel	Alice Weatherly	03/31/14	40.99
SEAC	2014	V0080775	Travel	Alice Weatherly	03/31/14	194.88
SEAC	2014	V0080769	Travel	Arcupa - Hr	03/31/14	200.00
SEAC	2014	V0078756	Professional Services	Web International, Inc	01/09/14	279.00
SEAC	2014	V0078826	Professional Services	Web International, Inc	01/15/14	3,063.75
SEAC	2014	V0078883	Professional Services	McMat Background Screening Llc	01/17/14	25.00
SEAC	2014	V0078927	Professional Services	John W Lindsey,jr	01/29/14	350.00
SEAC	2014	V0078937	Professional Services	Ellucian, Inc	01/29/14	1,000.00
SEAC	2014	V0078994	Professional Services	Southeast Arkansas College	01/31/14	870.00
SEAC	2014	V0078995	Professional Services	Southeast Arkansas College	01/31/14	10,762.00
SEAC	2014	V0079032	Professional Services	Inceptia	02/04/14	805.00
SEAC	2014	V0079028	Professional Services	Business Communications, Inc	02/04/14	4,930.00
SEAC	2014	V0079102	Professional Services	Home Away From Home	02/06/14	150.00
SEAC	2014	V0079103	Professional Services	The New Generation	02/06/14	180.00
SEAC	2014	V0079104	Professional Services	Winston's Day Care	02/06/14	150.00
SEAC	2014	V0079116	Professional Services	Web International, Inc	02/11/14	4,203.75
SEAC	2014	V0079143	Professional Services	McMat Background Screening Llc	02/11/14	85.00
SEAC	2014	V0079131	Professional Services	Web International, Inc	02/11/14	558.00
SEAC	2014	V0079117	Professional Services	Twinkle Little Totz	02/11/14	105.00
SEAC	2014	V0079118	Professional Services	Miracle of Angels	02/11/14	120.00
SEAC	2014	V0079120	Professional Services	Mrs. Sonya's Childcare	02/11/14	165.00
SEAC	2014	V0079207	Professional Services	Southeast Arkansas College	02/14/14	300.00
SEAC	2014	V0079205	Professional Services	Kosmic Kidz	02/14/14	990.00
SEAC	2014	V0080343	Professional Services	Brooklyn's "the Bridge to Learning"	02/27/14	90.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0080353	Professional Services	Stephanie Cox	03/04/14	750.00
SEAC	2014	V0080354	Professional Services	Latricia Denton	03/04/14	750.00
SEAC	2014	V0080381	Professional Services	Ik Electric	03/05/14	4,609.50
SEAC	2014	V0080437	Professional Services	Web International, Inc	03/10/14	831.25
SEAC	2014	V0080436	Professional Services	Perceptive Software, Llc	03/10/14	5,875.00
SEAC	2014	V0080429	Professional Services	Home Away From Home	03/10/14	225.00
SEAC	2014	V0080430	Professional Services	The New Generation	03/10/14	240.00
SEAC	2014	V0080431	Professional Services	Mrs. Sonya's Childcare	03/10/14	240.00
SEAC	2014	V0080476	Professional Services	Sheronda L. Burton	03/11/14	89.00
SEAC	2014	V0080577	Professional Services	Ellucian, Inc	03/13/14	500.00
SEAC	2014	V0080563	Professional Services	Ellucian, Inc	03/13/14	10,640.07
SEAC	2014	V0080612	Professional Services	Ellucian, Inc	03/17/14	337.50
SEAC	2014	V0080613	Professional Services	Stonebridge	03/17/14	9,900.00
SEAC	2014	V0080579	Professional Services	Michael D. Fowler	03/17/14	89.00
SEAC	2014	V0080614	Professional Services	Twinkle Little Totz	03/17/14	165.00
SEAC	2014	V0080615	Professional Services	Winston's Day Care	03/17/14	225.00
SEAC	2014	V0080637	Professional Services	Miracle of Angels	03/18/14	180.00
SEAC	2014	V0080640	Professional Services	Kosmic Kidz	03/18/14	1,140.00
SEAC	2014	V0080664	Professional Services	Southeast Arkansas College	03/19/14	300.00
SEAC	2014	V0080663	Professional Services	Brooklyn's "the Bridge to Learning"	03/19/14	120.00
SEAC	2014	V0080730	Professional Services	McMat Background Screening Llc	03/24/14	360.00
SEAC	2014	V0080730	Professional Services	McMat Background Screening Llc	03/24/14	70.00
SEAC	2014	V0080728	Professional Services	Jay Stanley & Associates	03/24/14	418.76
SEAC	2014	V0080737	Professional Services	Inceptia	03/25/14	855.00
SEAC	2014	V0080752	Professional Services	Tollo Design Plus, Llc	03/25/14	276.67
SEAC	2014	V0080768	Professional Services	Southeast Arkansas College	03/31/14	65.00
SEAC	2014	V0078739	Capital	Dell, Inc	01/08/14	29,974.21
SEAC	2014	V0078860	Capital	Moser Construction Llc	01/17/14	218,515.65
SEAC	2014	V0078864	Capital	Amazon.Com, Inc.	01/17/14	1,917.47
SEAC	2014	V0078864	Capital	Amazon.Com, Inc.	01/17/14	1,907.48
SEAC	2014	V0078988	Capital	Possum Grape	01/31/14	481.91
SEAC	2014	V0079034	Capital	Brown's Moving & Storage	02/04/14	1,317.00
SEAC	2014	V0079028	Capital	Business Communications, Inc	02/04/14	22,625.00
SEAC	2014	V0079220	Capital	Nelson Architectural Group Inc.	02/17/14	10,006.90
SEAC	2014	V0079260	Capital	Moser Construction Llc	02/19/14	99,251.57
SEAC	2014	V0080332	Capital	Perceptive Software, Llc	02/27/14	1,068.75
SEAC	2014	V0080544	Capital	U.S. Bank Purchasing Card(0560)	03/12/14	2,624.12
SEAC	2014	V0080576	Capital	Ellucian, Inc	03/13/14	1,000.00
SEAC	2014	V0080630	Capital	Nelson Architectural Group Inc.	03/17/14	1,307.98
SEAC	2014	V0080631	Capital	Moser Construction Llc	03/17/14	139,782.75