

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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

Non Salary Expenditures

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