

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0074577	Operating	Acct	07/01/13	2,879.00
SEAC	2014	V0074574	Operating	Arthur J Gallagher Risk Management Serv, Inc	07/01/13	11,600.00
SEAC	2014	V0074575	Operating	Arcupa - Hr	07/01/13	50
SEAC	2014	V0074576	Operating	Arkansas Multi-Agency Insurance Tru	07/01/13	38,626.00
SEAC	2014	V0074584	Operating	CAAHEP	07/02/13	225
SEAC	2014	V0074584	Operating	CAAHEP	07/02/13	225
SEAC	2014	V0074585	Operating	Moodlerooms	07/02/13	15,440.00
SEAC	2014	V0074580	Operating	Blues for a Cure	07/02/13	250
SEAC	2014	V0074578	Operating	Steven L. Ballard	07/02/13	136
SEAC	2014	V0074583	Operating	Hr Specialist	07/02/13	97
SEAC	2014	V0074594	Operating	Dr. Michael Gunter	07/03/13	50
SEAC	2014	V0074595	Operating	Lisa M. Cater	07/03/13	50
SEAC	2014	V0074597	Operating	JoAnn Dupra	07/03/13	50
SEAC	2014	V0074593	Operating	Joel M. Barbaree	07/03/13	50
SEAC	2014	V0074621	Operating	Central Business Equipment, Inc	07/08/13	122.31
SEAC	2014	V0074623	Operating	Great America Financial Svcs.	07/08/13	463.16
SEAC	2014	V0074600	Operating	Harrison Trane Service Co	07/08/13	1,770.39
SEAC	2014	V0074601	Operating	Harrison Trane Service Co	07/08/13	261.53
SEAC	2014	V0074602	Operating	Stuart C Irby Co Br852	07/08/13	310.27
SEAC	2014	V0074603	Operating	Stuart C Irby Co Br852	07/08/13	140.71
SEAC	2014	V0074611	Operating	Powers Mechanical Service Co	07/08/13	1,035.69
SEAC	2014	V0074612	Operating	Harrison Trane Service Co	07/08/13	2,800.85
SEAC	2014	V0074613	Operating	Ellis Plumbing Co	07/08/13	138.13
SEAC	2014	V0074616	Operating	Stuart C Irby Co Br852	07/08/13	110.65
SEAC	2014	V0074617	Operating	Stuart C Irby Co Br852	07/08/13	55.32
SEAC	2014	V0074618	Operating	Stuart C Irby Co Br852	07/08/13	98.33
SEAC	2014	V0074620	Operating	Nicholson's Heating & Air Condition	07/08/13	1,627.01
SEAC	2014	V0074622	Operating	Jefferson Supply Company	07/08/13	129.4
SEAC	2014	V0074624	Operating	Kent's Lawncare	07/08/13	2,795.71
SEAC	2014	V0074606	Operating	Aramark Uniform Services	07/08/13	864.64
SEAC	2014	V0074607	Operating	Aramark Uniform Services	07/08/13	90.91
SEAC	2014	V0074608	Operating	Aramark Uniform Services	07/08/13	121.02
SEAC	2014	V0074604	Operating	At&t	07/08/13	35.09
SEAC	2014	V0074609	Operating	Entergy-75272864	07/08/13	811.15
SEAC	2014	V0074610	Operating	Entergy-5495700	07/08/13	3,990.99
SEAC	2014	V0074614	Operating	Waste Management Ar-Pine Bluff	07/08/13	769.89
SEAC	2014	V0074615	Operating	Waste Management Ar-Pine Bluff	07/08/13	295.57
SEAC	2014	V0074605	Operating	Centerpoint Energy--798575-2	07/08/13	718.82
SEAC	2014	V0074667	Operating	Simple Sensations	07/09/13	100
SEAC	2014	V0074668	Operating	Coaemsp	07/09/13	1,200.00
SEAC	2014	V0074655	Operating	Office Depot	07/09/13	37.08
SEAC	2014	V0074650	Operating	Seymore, Lyric	07/09/13	27.21
SEAC	2014	V0074664	Operating	Softchalk, Llc	07/09/13	2,474.00
SEAC	2014	V0074659	Operating	Office Depot	07/09/13	1,030.00
SEAC	2014	V0074674	Operating	AACRAO	07/09/13	618
SEAC	2014	V0074662	Operating	Nasfaa	07/09/13	909
SEAC	2014	V0074653	Operating	Kaleybra M. Morehead	07/09/13	87.13
SEAC	2014	V0074665	Operating	Hooten Publishing Inc	07/09/13	1,980.00
SEAC	2014	V0074647	Operating	Barnes & Noble Co	07/09/13	48
SEAC	2014	V0074656	Operating	Office Depot	07/09/13	66.54
SEAC	2014	V0074658	Operating	Office Depot	07/09/13	196.64
SEAC	2014	V0074657	Operating	Office Depot	07/09/13	36.74
SEAC	2014	V0074658	Operating	Office Depot	07/09/13	16.03
SEAC	2014	V0074671	Operating	Ellucian, Inc	07/09/13	188,615.00
SEAC	2014	V0074670	Operating	Educause	07/09/13	40
SEAC	2014	V0074658	Operating	Office Depot	07/09/13	44.46
SEAC	2014	V0074663	Operating	Arkacrao	07/09/13	40
SEAC	2014	V0074669	Operating	United States Postal Service (cmrs-	07/09/13	2,500.00
SEAC	2014	V0074626	Operating	R & E Supply Co. Inc	07/09/13	74.04
SEAC	2014	V0074627	Operating	R & E Supply Co. Inc	07/09/13	37.1
SEAC	2014	V0074628	Operating	R & E Supply Co. Inc	07/09/13	252.69
SEAC	2014	V0074629	Operating	R & E Supply Co. Inc	07/09/13	311.28
SEAC	2014	V0074630	Operating	R & E Supply Co. Inc	07/09/13	23.57
SEAC	2014	V0074631	Operating	R & E Supply Co. Inc	07/09/13	23.57
SEAC	2014	V0074632	Operating	R & E Supply Co. Inc	07/09/13	4.97
SEAC	2014	V0074645	Operating	Pine Bluff Glass Co. Inc.	07/09/13	880
SEAC	2014	V0074651	Operating	Dee's Pest Control	07/09/13	273.12
SEAC	2014	V0074666	Operating	Department of Finance & Admin	07/09/13	32.75
SEAC	2014	V0074661	Operating	Tyco Integrated Security Llc	07/09/13	176.66
SEAC	2014	V0074639	Operating	Liberty Utilities-4031361	07/09/13	32.99
SEAC	2014	V0074640	Operating	Liberty Utilities-4031092	07/09/13	36.75
SEAC	2014	V0074641	Operating	Liberty Utilities-4021092	07/09/13	24.73
SEAC	2014	V0074642	Operating	Liberty Utilities-40011040	07/09/13	112.23
SEAC	2014	V0074643	Operating	Liberty Utilities-4000981	07/09/13	111.42
SEAC	2014	V0074644	Operating	Liberty Utilities-4054693	07/09/13	137.88

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0074633	Operating	Liberty Utilities-4092761	07/09/13	93.46
SEAC	2014	V0074634	Operating	Liberty Utilities-4094693	07/09/13	71.82
SEAC	2014	V0074635	Operating	Liberty Utilities-4084131	07/09/13	59.6
SEAC	2014	V0074636	Operating	Liberty Utilities-4052011	07/09/13	38.92
SEAC	2014	V0074637	Operating	Liberty Utilities-4047823	07/09/13	119.87
SEAC	2014	V0074638	Operating	Liberty Utilities-4044693	07/09/13	145.07
SEAC	2014	V0074660	Operating	Pine Bluff Cable Tv	07/09/13	230.05
SEAC	2014	V0074648	Operating	Barnes & Noble Co	07/09/13	309.1
SEAC	2014	V0074996	Operating	Career America, Llc	07/15/13	6,000.00
SEAC	2014	V0075001	Operating	Aacubo	07/15/13	100
SEAC	2014	V0075000	Operating	Airo	07/15/13	125
SEAC	2014	V0075007	Operating	Central Termite & Pest Control	07/15/13	437
SEAC	2014	V0075008	Operating	Aramark Campus Services	07/15/13	864.64
SEAC	2014	V0075009	Operating	Aramark Uniform Services	07/15/13	110.11
SEAC	2014	V0075010	Operating	Aramark Uniform Services	07/15/13	104.18
SEAC	2014	V0075002	Operating	Heiberg Consulting, Inc.	07/15/13	349
SEAC	2014	V0074997	Operating	Hazel St Exxon Inc.	07/15/13	460
SEAC	2014	V0074997	Operating	Hazel St Exxon Inc.	07/15/13	20
SEAC	2014	V0075021	Operating	Lybrand's Bakery & Deli	07/16/13	96.59
SEAC	2014	V0075037	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	87.4
SEAC	2014	V0075016	Operating	Elsevier Review and Testing	07/16/13	660
SEAC	2014	V0075017	Operating	Elsevier Review and Testing	07/16/13	1,080.00
SEAC	2014	V0075018	Operating	Elsevier Review and Testing	07/16/13	543
SEAC	2014	V0075038	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	262.9
SEAC	2014	V0075027	Operating	Pmsi	07/16/13	27.5
SEAC	2014	V0075039	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	60.84
SEAC	2014	V0075026	Operating	Arkansas Printing Co.	07/16/13	307.37
SEAC	2014	V0075033	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	216.3
SEAC	2014	V0075020	Operating	Lybrand's Bakery & Deli	07/16/13	34.5
SEAC	2014	V0075024	Operating	Dunk Fire & Security, Inc	07/16/13	1,500.00
SEAC	2014	V0075036	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	25
SEAC	2014	V0075019	Operating	Shi	07/16/13	310
SEAC	2014	V0075027	Operating	Pmsi	07/16/13	1,582.50
SEAC	2014	V0075022	Operating	Lybrand's Bakery & Deli	07/16/13	262
SEAC	2014	V0075031	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	72.48
SEAC	2014	V0075032	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	219.05
SEAC	2014	V0075025	Operating	Razorback Printing	07/16/13	49.16
SEAC	2014	V0075029	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	102.5
SEAC	2014	V0075030	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	357.73
SEAC	2014	V0075023	Operating	Tara Promotional Products Inc	07/16/13	1,227.10
SEAC	2014	V0075034	Operating	U.S. Bank Purchasing Card(0560)	07/16/13	883.7
SEAC	2014	V0075057	Operating	Ar State Chamber of Commerce	07/17/13	500
SEAC	2014	V0075055	Operating	AATYC	07/17/13	18,774.00
SEAC	2014	V0075056	Operating	AATYC	07/17/13	682
SEAC	2014	V0075052	Operating	Verizon Wireless	07/17/13	84.87
SEAC	2014	V0075053	Operating	Shred-It	07/17/13	55
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	93
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	25
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	194
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	7
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	7
SEAC	2014	V0075067	Operating	JoAnn Dupra	07/22/13	25
SEAC	2014	V0075069	Operating	Lisa M. Cater	07/22/13	25
SEAC	2014	V0075070	Operating	Dr. Michael Gunter	07/22/13	25
SEAC	2014	V0075079	Operating	Department of Finance & Admin	07/22/13	2,041.00
SEAC	2014	V0075066	Operating	Joel M. Barbaree	07/22/13	25
SEAC	2014	V0075096	Operating	At&t	07/22/13	88.06
SEAC	2014	V0075087	Operating	Entergy-75994046	07/22/13	5,771.54
SEAC	2014	V0075088	Operating	Entergy-9282898	07/22/13	6,876.75
SEAC	2014	V0075089	Operating	Entergy-5495866	07/22/13	4,195.78
SEAC	2014	V0075090	Operating	Entergy 101140846	07/22/13	78.25
SEAC	2014	V0075081	Operating	Entergy-84201680	07/22/13	164.52
SEAC	2014	V0075082	Operating	Entergy-58071911	07/22/13	420
SEAC	2014	V0075083	Operating	Entergy-67508044	07/22/13	441.87
SEAC	2014	V0075084	Operating	Entergy-8542946	07/22/13	3,035.60
SEAC	2014	V0075085	Operating	Entergy-8064248	07/22/13	1,142.13
SEAC	2014	V0075086	Operating	Entergy-81361040	07/22/13	1,838.28
SEAC	2014	V0075092	Operating	Liberty Utilities-4057823	07/22/13	67.16
SEAC	2014	V0075093	Operating	Liberty Utilities-4099881	07/22/13	67.16
SEAC	2014	V0075094	Operating	Liberty Utilities-4017041	07/22/13	67.16
SEAC	2014	V0075095	Operating	Securitas Security Service Usa	07/22/13	23,749.93
SEAC	2014	V0075097	Operating	Entergy #98770621	07/23/13	1,356.39
SEAC	2014	V0075159	Operating	ACT	07/24/13	24.5
SEAC	2014	V0075155	Operating	Greater Pb Chamber of Commerce	07/24/13	325
SEAC	2014	V0075154	Operating	Greater Pb Chamber of Commerce	07/24/13	2,500.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075153	Operating	At&t Mobility	07/24/13	217.46
SEAC	2014	V0075158	Operating	Ellucian, Inc	07/24/13	37
SEAC	2014	V0075164	Operating	Glass Pro	07/24/13	216.91
SEAC	2014	V0075152	Operating	At&t Mobility	07/24/13	911.38
SEAC	2014	V0075162	Operating	Hazel St Exxon Inc.	07/24/13	470
SEAC	2014	V0075188	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/25/13	308
SEAC	2014	V0075188	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/25/13	195.18
SEAC	2014	V0075194	Operating	Critical Alert	07/25/13	269.68
SEAC	2014	V0075180	Operating	Nocti	07/25/13	760
SEAC	2014	V0075192	Operating	Federal Express	07/25/13	67.68
SEAC	2014	V0075193	Operating	Federal Express	07/25/13	11.17
SEAC	2014	V0075195	Operating	Dr. Michael Gunter	07/25/13	20.46
SEAC	2014	V0075189	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/25/13	197
SEAC	2014	V0075190	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/25/13	289
SEAC	2014	V0075174	Operating	Lisa M. Cater	07/25/13	102.19
SEAC	2014	V0075173	Operating	Wex Bank	07/25/13	558.97
SEAC	2014	V0075222	Operating	Terry Ace Hardware	07/29/13	228.12
SEAC	2014	V0075206	Operating	Airgas Mid South	07/29/13	392.96
SEAC	2014	V0075226	Operating	WELSCO Inc.	07/29/13	718.67
SEAC	2014	V0075232	Operating	Mirion Technologies	07/29/13	106.6
SEAC	2014	V0075221	Operating	Airgas Mid South	07/29/13	88.06
SEAC	2014	V0075225	Operating	Airgas Mid South	07/29/13	304.9
SEAC	2014	V0075205	Operating	Smarterservices, Llc	07/29/13	4,750.00
SEAC	2014	V0075204	Operating	Barbara Dunn	07/29/13	41.58
SEAC	2014	V0075202	Operating	Arkacrao	07/29/13	100
SEAC	2014	V0075228	Operating	Pine Bluff Country Club	07/29/13	915.24
SEAC	2014	V0075214	Operating	South Arkansas Business Solutions I	07/29/13	327.06
SEAC	2014	V0075235	Operating	Ellucian, Inc	07/29/13	500
SEAC	2014	V0075215	Operating	Arkansas Democrat-Gazette	07/29/13	816.09
SEAC	2014	V0075216	Operating	Arkansas Democrat-Gazette	07/29/13	836.36
SEAC	2014	V0075219	Operating	Avtech Software	07/29/13	85
SEAC	2014	V0075233	Operating	Hall Balloons, Inc	07/29/13	13.12
SEAC	2014	V0075234	Operating	Hill Manufacturing Co. Inc	07/29/13	382
SEAC	2014	V0075227	Operating	R & E Supply Co. Inc	07/29/13	7.94
SEAC	2014	V0075229	Operating	Chapel Hardware	07/29/13	98.33
SEAC	2014	V0075230	Operating	Chapel Hardware	07/29/13	141.97
SEAC	2014	V0075231	Operating	Chapel Hardware	07/29/13	45.15
SEAC	2014	V0075203	Operating	Department of Finance & Admin	07/29/13	75.25
SEAC	2014	V0075220	Operating	Wex Bank	07/29/13	197.12
SEAC	2014	V0075207	Operating	Aramark Uniform Services	07/29/13	1,729.28
SEAC	2014	V0075210	Operating	Aramark Uniform Services	07/29/13	1,729.28
SEAC	2014	V0075208	Operating	Aramark Uniform Services	07/29/13	396.63
SEAC	2014	V0075209	Operating	Aramark Uniform Services	07/29/13	600.87
SEAC	2014	V0075218	Operating	American Paper & Twine	07/29/13	441.25
SEAC	2014	V0075218	Operating	American Paper & Twine	07/29/13	40.82
SEAC	2014	V0075223	Operating	Entergy-75272864	07/29/13	928.01
SEAC	2014	V0075224	Operating	Entergy-5495700	07/29/13	5,187.47
SEAC	2014	V0075217	Operating	Deborah Pyland	07/29/13	123.48
SEAC	2014	V0075226	Operating	WELSCO Inc.	07/30/13	566.86
SEAC	2014	V0075240	Operating	Arkansas Department of Correction	07/30/13	6.17
SEAC	2014	V0075241	Operating	At&t Mobility	07/30/13	115.58
SEAC	2014	V0075247	Operating	Nelnet Business Solutions	07/30/13	50.88
SEAC	2014	V0075238	Operating	Tara Promotional Products Inc	07/30/13	12
SEAC	2014	V0075237	Operating	Tara Promotional Products Inc	07/30/13	55.38
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	380.52
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	159.63
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	628.94
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	89.95
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	20.82
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	4.13
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	169.71
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	21.43
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	186.51
SEAC	2014	V0075273	Operating	Terry Ace Hardware	07/31/13	228.12
SEAC	2014	V0075278	Operating	WELSCO Inc.	07/31/13	359.32
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	17.92
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	31.28
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	205.09
SEAC	2014	V0075256	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	58.67
SEAC	2014	V0075252	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	208.28
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	1,438.89
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	59.32
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	15.62
SEAC	2014	V0075279	Operating	Pine Bluff Commercial	07/31/13	1,341.00
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	52.67

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	598.57
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	27.59
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	480.07
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	24.76
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	1,658.25
SEAC	2014	V0075294	Operating	Greater Pb Chamber of Commerce	07/31/13	35
SEAC	2014	V0075292	Operating	Peers	07/31/13	650
SEAC	2014	V0075293	Operating	Peers	07/31/13	1,950.00
SEAC	2014	V0075295	Operating	Kristi Campbell	07/31/13	29
SEAC	2014	V0075288	Operating	Watson Chapel Picture Frame	07/31/13	206.33
SEAC	2014	V0075248	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	85
SEAC	2014	V0075279	Operating	Pine Bluff Commercial	07/31/13	759.4
SEAC	2014	V0075285	Operating	Ellucian, Inc	07/31/13	2,500.00
SEAC	2014	V0075286	Operating	Tara Promotional Products Inc	07/31/13	2,873.82
SEAC	2014	V0075261	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	139.18
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	21.6
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	155.73
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	20.37
SEAC	2014	V0075279	Operating	Pine Bluff Commercial	07/31/13	76.5
SEAC	2014	V0075260	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	25
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	520.72
SEAC	2014	V0075287	Operating	Arkansas Democrat-Gazette	07/31/13	1,652.45
SEAC	2014	V0075255	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	67.48
SEAC	2014	V0075300	Operating	Dept of Information Systems	07/31/13	8,204.75
SEAC	2014	V0075301	Operating	Dept of Information Systems	07/31/13	1,736.90
SEAC	2014	V0075289	Operating	Dept of Information Systems	07/31/13	8,204.75
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	109.45
SEAC	2014	V0075253	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	101.91
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	12.94
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	35.39
SEAC	2014	V0075297	Operating	Aace	07/31/13	125
SEAC	2014	V0075262	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	265
SEAC	2014	V0075263	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	1,015.00
SEAC	2014	V0075249	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	456.65
SEAC	2014	V0075250	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	418.51
SEAC	2014	V0075251	Operating	U.S. Bank Purchasing Card(0560)	07/31/13	1,500.00
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	45.69
SEAC	2014	V0075277	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/31/13	212.8
SEAC	2014	V0075277	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/31/13	95.57
SEAC	2014	V0075277	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/31/13	575
SEAC	2014	V0075264	Operating	Datamax Office Systems	07/31/13	57.19
SEAC	2014	V0075317	Operating	United States Postal Service-Postma	08/06/13	500
SEAC	2014	V0075354	Operating	Southeast Engravers Inc.	08/07/13	106.24
SEAC	2014	V0075319	Operating	Leadership Pine Bluff Alumni Association	08/07/13	35
SEAC	2014	V0075318	Operating	ACSS	08/07/13	25
SEAC	2014	V0075337	Operating	Pine Bluff Commercial	08/07/13	500
SEAC	2014	V0075329	Operating	Fastenal Company	08/07/13	395.1
SEAC	2014	V0075352	Operating	Mark W. Throneberry	08/07/13	300
SEAC	2014	V0075328	Operating	At&t	08/07/13	40.61
SEAC	2014	V0075331	Operating	Waste Management Ar-Pine Bluff	08/07/13	774.78
SEAC	2014	V0075338	Operating	Liberty Utilities-4054693	08/07/13	145.36
SEAC	2014	V0075339	Operating	Liberty Utilities-4094693	08/07/13	74.49
SEAC	2014	V0075340	Operating	Liberty Utilities-4092761	08/07/13	185.92
SEAC	2014	V0075341	Operating	Liberty Utilities-4031092	08/07/13	145.54
SEAC	2014	V0075342	Operating	Liberty Utilities-4000981	08/07/13	116.46
SEAC	2014	V0075343	Operating	Liberty Utilities-4052011	08/07/13	39.05
SEAC	2014	V0075344	Operating	Liberty Utilities-4031361	08/07/13	30.65
SEAC	2014	V0075345	Operating	Liberty Utilities-4031092	08/07/13	44.04
SEAC	2014	V0075346	Operating	Liberty Utilities-4084131	08/07/13	59.81
SEAC	2014	V0075347	Operating	Liberty Utilities-4094693	08/07/13	145.36
SEAC	2014	V0075348	Operating	Liberty Utilities-4021092	08/07/13	27.19
SEAC	2014	V0075349	Operating	Liberty Utilities-4094693	08/07/13	104.43
SEAC	2014	V0075350	Operating	Liberty Utilities-4047823	08/07/13	183.69
SEAC	2014	V0075341	Operating	Liberty Utilities-40011040	08/07/13	145.54
SEAC	2014	V0075349	Operating	Liberty Utilities-4044693	08/07/13	104.43
SEAC	2014	V0075332	Operating	Centerpoint Energy--798575-2	08/07/13	344.43
SEAC	2014	V0075333	Operating	Centerpoint Energy-629262-7	08/07/13	546.39
SEAC	2014	V0075334	Operating	Centerpoint Energy-629261-9	08/07/13	41.04
SEAC	2014	V0075335	Operating	Centerpoint Energy-1387913-5	08/07/13	96.98
SEAC	2014	V0075336	Operating	Centerpoint Energy-629260-1	08/07/13	120.45
SEAC	2014	V0075324	Operating	Hazel St Exxon Inc.	08/07/13	400
SEAC	2014	V0075364	Operating	R & E Supply Co. Inc	08/08/13	3,402.96
SEAC	2014	V0075364	Operating	R & E Supply Co. Inc	08/08/13	3,683.41
SEAC	2014	V0075387	Operating	Office Depot	08/08/13	99.48
SEAC	2014	V0075388	Operating	Office Depot	08/08/13	319.34

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075383	Operating	Oclc	08/08/13	162.23
SEAC	2014	V0075364	Operating	R & E Supply Co. Inc	08/08/13	280.45
SEAC	2014	V0075377	Operating	Centennial Bindery,Ilc	08/08/13	203.29
SEAC	2014	V0075384	Operating	Office Depot	08/08/13	238.81
SEAC	2014	V0075384	Operating	Office Depot	08/08/13	28.71
SEAC	2014	V0075356	Operating	Barbara Dunn	08/08/13	40.32
SEAC	2014	V0075355	Operating	Suddenlink	08/08/13	1,246.00
SEAC	2014	V0075379	Operating	Federal Express	08/08/13	42.41
SEAC	2014	V0075385	Operating	Office Depot	08/08/13	286.03
SEAC	2014	V0075361	Operating	Securitas Security Service Usa	08/08/13	24,254.99
SEAC	2014	V0075386	Operating	Office Depot	08/08/13	191.2
SEAC	2014	V0075390	Operating	Office Depot	08/08/13	262.93
SEAC	2014	V0075389	Operating	Office Depot	08/08/13	126.5
SEAC	2014	V0075391	Operating	Office Depot	08/08/13	580.77
SEAC	2014	V0075357	Operating	Harrison Trane Service Co	08/08/13	6,584.96
SEAC	2014	V0075359	Operating	Kent's Lawncare	08/08/13	2,808.50
SEAC	2014	V0075367	Operating	Bryan Paint & Carpet	08/08/13	556.21
SEAC	2014	V0075394	Operating	Weaver Tree Service	08/08/13	800
SEAC	2014	V0075397	Operating	R & E Supply Co. Inc	08/08/13	1,441.10
SEAC	2014	V0075360	Operating	Ag-Pro of Pine Bluff	08/08/13	504.95
SEAC	2014	V0075375	Operating	Aramark Uniform Services	08/08/13	337.24
SEAC	2014	V0075376	Operating	Aramark Uniform Services	08/08/13	160.84
SEAC	2014	V0075370	Operating	Tyco Integrated Security Llc	08/08/13	465.73
SEAC	2014	V0075371	Operating	Tyco Integrated Security Llc	08/08/13	177.48
SEAC	2014	V0075365	Operating	Port City Janitors Supply	08/08/13	271.54
SEAC	2014	V0075395	Operating	Port City Janitors Supply	08/08/13	1,869.37
SEAC	2014	V0075366	Operating	Pine Bluff Cable Tv	08/08/13	221.06
SEAC	2014	V0075358	Operating	Symplcity Corporation	08/08/13	3,500.00
SEAC	2014	V0075406	Operating	Southeast Engravers Inc.	08/09/13	101.19
SEAC	2014	V0075402	Operating	Infobase Learning	08/09/13	106.95
SEAC	2014	V0075410	Operating	Office Depot	08/09/13	218.04
SEAC	2014	V0075399	Operating	Dominos Pizza	08/09/13	165.21
SEAC	2014	V0075415	Operating	Wood Shed Bbq & Catering	08/09/13	565.03
SEAC	2014	V0075405	Operating	U of a Cooperative Extension Servic	08/09/13	19.53
SEAC	2014	V0075401	Operating	Aasfaa	08/09/13	200
SEAC	2014	V0075404	Operating	U of a Cooperative Extension Servic	08/09/13	48.82
SEAC	2014	V0075400	Operating	U S Foods, Inc	08/09/13	45.41
SEAC	2014	V0075408	Operating	Tlic Worldwide Inc	08/09/13	3,353.00
SEAC	2014	V0075411	Operating	Ik Electric	08/09/13	1,036.04
SEAC	2014	V0075412	Operating	Digicert, Inc.	08/09/13	595
SEAC	2014	V0075413	Operating	Digicert, Inc.	08/09/13	295
SEAC	2014	V0075403	Operating	Simplexgrinnell Lp	08/09/13	603.63
SEAC	2014	V0075407	Operating	Southeast Engravers Inc.	08/09/13	525.36
SEAC	2014	V0075418	Operating	Tastesetter Eatery	08/12/13	3,225.00
SEAC	2014	V0075416	Operating	Shred-It	08/12/13	55
SEAC	2014	V0075417	Operating	Liberty Utilities-4094693	08/12/13	74.49
SEAC	2014	V0075419	Operating	City of Pine Bluff	08/13/13	75
SEAC	2014	V0075427	Operating	JoAnn Dupra	08/14/13	25
SEAC	2014	V0075428	Operating	Dr. Michael Gunter	08/14/13	25
SEAC	2014	V0075425	Operating	Joel M. Barbaree	08/14/13	25
SEAC	2014	V0075426	Operating	Lisa M. Cater	08/14/13	25
SEAC	2014	V0075457	Operating	Dr. Michael Gunter	08/15/13	37.8
SEAC	2014	V0075451	Operating	Subway	08/15/13	744.72
SEAC	2014	V0075452	Operating	U S Foods, Inc	08/15/13	510.08
SEAC	2014	V0075453	Operating	U S Foods, Inc	08/15/13	1,623.62
SEAC	2014	V0075465	Operating	Razorback Printing	08/15/13	254.62
SEAC	2014	V0075452	Operating	U S Foods, Inc	08/15/13	355.33
SEAC	2014	V0075453	Operating	U S Foods, Inc	08/15/13	694.04
SEAC	2014	V0075464	Operating	Razorback Printing	08/15/13	386.32
SEAC	2014	V0075461	Operating	Class a Apparel	08/15/13	2,101.71
SEAC	2014	V0075459	Operating	Angie Ward	08/15/13	38
SEAC	2014	V0075463	Operating	Razorback Printing	08/15/13	653.01
SEAC	2014	V0075469	Operating	Aramark Uniform Services	08/16/13	908.33
SEAC	2014	V0075470	Operating	Aramark Uniform Services	08/16/13	231.02
SEAC	2014	V0075471	Operating	Aramark Uniform Services	08/16/13	375.47
SEAC	2014	V0075475	Operating	Mirion Technologies	08/19/13	57.4
SEAC	2014	V0075476	Operating	Department of Finance & Admin	08/19/13	222
SEAC	2014	V0075477	Operating	Seark College Petty Cash	08/19/13	118
SEAC	2014	V0075476	Operating	Department of Finance & Admin	08/19/13	74
SEAC	2014	V0075474	Operating	Verizon Wireless	08/19/13	84.92
SEAC	2014	V0075477	Operating	Seark College Petty Cash	08/19/13	13.74
SEAC	2014	V0075476	Operating	Department of Finance & Admin	08/19/13	147
SEAC	2014	V0075476	Operating	Department of Finance & Admin	08/19/13	154
SEAC	2014	V0075477	Operating	Seark College Petty Cash	08/19/13	84.55
SEAC	2014	V0075477	Operating	Seark College Petty Cash	08/19/13	40

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075479	Operating	Centerpoint Energy-629261-9	08/19/13	59.13
SEAC	2014	V0075480	Operating	Centerpoint Energy-629260-1	08/19/13	173.52
SEAC	2014	V0075481	Operating	Centerpoint Energy-1387913-5	08/19/13	271.22
SEAC	2014	V0075478	Operating	Centerpoint Energy-629262-7	08/19/13	66.33
SEAC	2014	V0075479	Operating	Centerpoint Energy-629261-9	08/19/13	14.87
SEAC	2014	V0075480	Operating	Centerpoint Energy-629260-1	08/19/13	48.26
SEAC	2014	V0075478	Operating	Centerpoint Energy-629262-7	08/19/13	626.05
SEAC	2014	V0075499	Operating	Critical Alert	08/20/13	191.99
SEAC	2014	V0075497	Operating	At&t	08/20/13	95.39
SEAC	2014	V0075498	Operating	Tyco Integrated Security Llc	08/20/13	136.72
SEAC	2014	V0075482	Operating	Energy-8064248	08/20/13	1,438.78
SEAC	2014	V0075483	Operating	Energy-9282898	08/20/13	7,431.76
SEAC	2014	V0075484	Operating	Energy-5495866	08/20/13	4,423.68
SEAC	2014	V0075485	Operating	Energy-8542946	08/20/13	3,567.74
SEAC	2014	V0075486	Operating	Energy-67508044	08/20/13	507.86
SEAC	2014	V0075487	Operating	Energy-58071911	08/20/13	524.73
SEAC	2014	V0075488	Operating	Energy 101140846	08/20/13	107.12
SEAC	2014	V0075489	Operating	Energy #98770621	08/20/13	1,373.45
SEAC	2014	V0075490	Operating	Energy-81361040	08/20/13	1,776.83
SEAC	2014	V0075491	Operating	Energy-75994046	08/20/13	6,602.97
SEAC	2014	V0075492	Operating	Energy-84201680	08/20/13	194.57
SEAC	2014	V0075493	Operating	Liberty Utilities-4099881	08/20/13	67.17
SEAC	2014	V0075494	Operating	Liberty Utilities-4057823	08/20/13	67.17
SEAC	2014	V0075495	Operating	Liberty Utilities-4017041	08/20/13	67.17
SEAC	2014	V0075496	Operating	Waste Management Ar-Pine Bluff	08/20/13	389.86
SEAC	2014	V0075533	Operating	Scantron	08/22/13	69.75
SEAC	2014	V0075533	Operating	Scantron	08/22/13	900.94
SEAC	2014	V0075530	Operating	South Arkansas Business Solutions I	08/22/13	1,602.35
SEAC	2014	V0075531	Operating	South Arkansas Business Solutions I	08/22/13	801.18
SEAC	2014	V0075535	Operating	Pocket Nurse	08/22/13	52.2
SEAC	2014	V0075529	Operating	Arkansas Department of Correction	08/22/13	6.01
SEAC	2014	V0075512	Operating	ProQuest	08/22/13	5,190.00
SEAC	2014	V0075513	Operating	The Gale Group	08/22/13	2,019.17
SEAC	2014	V0075514	Operating	Sheridan Headlight	08/22/13	30
SEAC	2014	V0075515	Operating	Advance Monticellonian	08/22/13	34
SEAC	2014	V0075516	Operating	Oclc	08/22/13	166.29
SEAC	2014	V0075517	Operating	Tell Me More	08/22/13	3,900.00
SEAC	2014	V0075518	Operating	Arkansas Democrat-Gazette	08/22/13	216
SEAC	2014	V0075519	Operating	The Dumas Clarion	08/22/13	27
SEAC	2014	V0075520	Operating	The Chronicle of Higher Education	08/22/13	1,500.00
SEAC	2014	V0075521	Operating	Amigos Library Services	08/22/13	1,296.45
SEAC	2014	V0075523	Operating	ProQuest	08/22/13	2,330.00
SEAC	2014	V0075524	Operating	The Library Corporation	08/22/13	5,079.00
SEAC	2014	V0075511	Operating	3M Library Systems	08/22/13	1,677.00
SEAC	2014	V0075522	Operating	Amigos Library Services	08/22/13	500
SEAC	2014	V0075509	Operating	Quiznos	08/22/13	401.63
SEAC	2014	V0075506	Operating	Coca-Cola	08/22/13	741.91
SEAC	2014	V0075507	Operating	Kristi Campbell	08/22/13	15.26
SEAC	2014	V0075536	Operating	Source4	08/22/13	648.27
SEAC	2014	V0075527	Operating	Nelnet Business Solutions	08/22/13	375.65
SEAC	2014	V0075525	Operating	Tenita J. Shannon-Gragg	08/22/13	43.68
SEAC	2014	V0075526	Operating	Chemia Herron	08/22/13	43.68
SEAC	2014	V0075508	Operating	Pine Bluff Blue Print	08/22/13	39.51
SEAC	2014	V0075510	Operating	United States Postal Service (cmrs-	08/22/13	3,000.00
SEAC	2014	V0075537	Operating	Ricks Lp Gas	08/22/13	94.67
SEAC	2014	V0075539	Operating	Tremco-Weatherproofing Technologies	08/22/13	442.75
SEAC	2014	V0075540	Operating	Ag-Pro of Pine Bluff	08/22/13	504.95
SEAC	2014	V0075534	Operating	Sirchie Finger Print Laboratories	08/22/13	197.94
SEAC	2014	V0075528	Operating	Datamax Office Systems	08/22/13	124.96
SEAC	2014	V0075569	Operating	Office Depot	08/27/13	12.24
SEAC	2014	V0075569	Operating	Office Depot	08/27/13	411.9
SEAC	2014	V0075569	Operating	Office Depot	08/27/13	59.52
SEAC	2014	V0075569	Operating	Office Depot	08/27/13	104.45
SEAC	2014	V0075569	Operating	Office Depot	08/27/13	271.2
SEAC	2014	V0075583	Operating	Office Depot	08/27/13	26.6
SEAC	2014	V0075581	Operating	Office Depot	08/27/13	567.88
SEAC	2014	V0075604	Operating	Cintas	08/27/13	142.3
SEAC	2014	V0075590	Operating	Lawson Welding Supply Co. Inc.	08/27/13	4,254.86
SEAC	2014	V0075595	Operating	Jms Russel Metals Corp.	08/27/13	3,107.59
SEAC	2014	V0075604	Operating	Cintas	08/27/13	43.71
SEAC	2014	V0075565	Operating	Shepherd Florist & Greenhouses	08/27/13	126.24
SEAC	2014	V0075562	Operating	Pine Bluff Dry Cleaners	08/27/13	54.63
SEAC	2014	V0075623	Operating	Airgas Mid South	08/27/13	89.4
SEAC	2014	V0075560	Operating	Pine Bluff Dry Cleaners	08/27/13	21.85
SEAC	2014	V0075588	Operating	Elsevier Review and Testing	08/27/13	1,872.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075561	Operating	Pine Bluff Dry Cleaners	08/27/13	21.85
SEAC	2014	V0075623	Operating	Airgas Mid South	08/27/13	181.8
SEAC	2014	V0075617	Operating	At&t Mobility	08/27/13	80.92
SEAC	2014	V0075607	Operating	ACT	08/27/13	2,540.00
SEAC	2014	V0075591	Operating	Laerdal Medical Corporation	08/27/13	122.73
SEAC	2014	V0075622	Operating	Balfour Ring Company	08/27/13	5.13
SEAC	2014	V0075624	Operating	ACT	08/27/13	130.5
SEAC	2014	V0075620	Operating	Part Time Press	08/27/13	1,071.00
SEAC	2014	V0075584	Operating	Office Depot	08/27/13	149.16
SEAC	2014	V0075556	Operating	Premium Refreshment Service	08/27/13	41.56
SEAC	2014	V0075558	Operating	Pine Bluff Foods	08/27/13	130.93
SEAC	2014	V0075559	Operating	Pine Bluff Dry Cleaners	08/27/13	109.25
SEAC	2014	V0075604	Operating	Cintas	08/27/13	51.01
SEAC	2014	V0075625	Operating	Brooke N. Mack	08/27/13	17.32
SEAC	2014	V0075570	Operating	Office Depot	08/27/13	46.13
SEAC	2014	V0075585	Operating	Office Depot	08/27/13	339.25
SEAC	2014	V0075568	Operating	Office Depot	08/27/13	158.51
SEAC	2014	V0075610	Operating	Owen's Food	08/27/13	302.56
SEAC	2014	V0075621	Operating	U S Foods, Inc	08/27/13	297.81
SEAC	2014	V0075596	Operating	Krebs Brothers	08/27/13	26.15
SEAC	2014	V0075557	Operating	Henry Rental	08/27/13	162.46
SEAC	2014	V0075598	Operating	Lybrand's Bakery & Deli	08/27/13	131.28
SEAC	2014	V0075566	Operating	Pine Bluff Commercial	08/27/13	2,208.40
SEAC	2014	V0075597	Operating	Kcat Radio	08/27/13	300
SEAC	2014	V0075618	Operating	At&t Mobility	08/27/13	71.56
SEAC	2014	V0075563	Operating	Shepherd Florist & Greenhouses	08/27/13	71.22
SEAC	2014	V0075618	Operating	At&t Mobility	08/27/13	136.5
SEAC	2014	V0075600	Operating	Lybrand's Bakery & Deli	08/27/13	30
SEAC	2014	V0075605	Operating	Federal Express	08/27/13	9.01
SEAC	2014	V0075604	Operating	Cintas	08/27/13	34.82
SEAC	2014	V0075626	Operating	Arkansas Democrat-Gazette	08/27/13	633.25
SEAC	2014	V0075627	Operating	Arkansas Democrat-Gazette	08/27/13	474.6
SEAC	2014	V0075628	Operating	Arkansas Democrat-Gazette	08/27/13	474.6
SEAC	2014	V0075592	Operating	Ik Electric	08/27/13	586.3
SEAC	2014	V0075608	Operating	Ik Electric	08/27/13	1,865.75
SEAC	2014	V0075582	Operating	Office Depot	08/27/13	249.61
SEAC	2014	V0075577	Operating	Office Depot	08/27/13	18.62
SEAC	2014	V0075578	Operating	Office Depot	08/27/13	321.56
SEAC	2014	V0075580	Operating	Office Depot	08/27/13	332.51
SEAC	2014	V0075606	Operating	Shred-It	08/27/13	55
SEAC	2014	V0075604	Operating	Cintas	08/27/13	265.32
SEAC	2014	V0075616	Operating	Arkansas Mill Supply	08/27/13	21.82
SEAC	2014	V0075553	Operating	Pine Bluff Lock & Key	08/27/13	2,411.26
SEAC	2014	V0075553	Operating	Pine Bluff Lock & Key	08/27/13	108.21
SEAC	2014	V0075554	Operating	Pine Bluff Lock & Key	08/27/13	2,411.26
SEAC	2014	V0075587	Operating	Nesco Inc.	08/27/13	5.87
SEAC	2014	V0075594	Operating	Johnson Controls, Inc	08/27/13	5,816.75
SEAC	2014	V0075602	Operating	Dee's Pest Control	08/27/13	274.37
SEAC	2014	V0075603	Operating	Chapel Hardware	08/27/13	713.21
SEAC	2014	V0075612	Operating	Aramark Uniform Services	08/27/13	206.42
SEAC	2014	V0075613	Operating	Aramark Uniform Services	08/27/13	327.01
SEAC	2014	V0075614	Operating	Aramark Uniform Services	08/27/13	864.64
SEAC	2014	V0075622	Operating	Balfour Ring Company	08/27/13	32.59
SEAC	2014	V0075599	Operating	Lybrand's Bakery & Deli	08/27/13	52.55
SEAC	2014	V0075599	Operating	Lybrand's Bakery & Deli	08/27/13	145.48
SEAC	2014	V0075567	Operating	Pearson Education, Inc	08/27/13	359.71
SEAC	2014	V0075609	Operating	Ik Electric	08/27/13	36,377.00
SEAC	2014	V0075609	Operating	Ik Electric	08/27/13	7,936.76
SEAC	2014	V0075619	Operating	At&t Mobility	08/27/13	565.71
SEAC	2014	V0075579	Operating	Office Depot	08/27/13	200.42
SEAC	2014	V0075629	Operating	Iwcf	08/28/13	900
SEAC	2014	V0075642	Operating	ACT	08/29/13	130.5
SEAC	2014	V0075643	Operating	The Higher Learning Commission	08/29/13	3,211.50
SEAC	2014	V0075638	Operating	River City Tents & Awning Inc.	08/29/13	172.5
SEAC	2014	V0075637	Operating	Quiznos	08/29/13	167.25
SEAC	2014	V0075639	Operating	Tyson Foods Inc.	08/29/13	525
SEAC	2014	V0075645	Operating	Fm Expansion Group, Llc	08/29/13	600
SEAC	2014	V0075640	Operating	Dept of Information Systems	08/29/13	1,802.94
SEAC	2014	V0075641	Operating	Dept of Information Systems	08/29/13	8,200.23
SEAC	2014	V0075648	Operating	Arkansas Association of College History Teacher	09/03/13	50
SEAC	2014	V0075649	Operating	Information Network of Arkansas (Ina)	09/03/13	77
SEAC	2014	V0075655	Operating	ACT	09/03/13	130.5
SEAC	2014	V0075656	Operating	The Higher Learning Commission	09/03/13	3,211.50
SEAC	2014	V0075651	Operating	Little Rock Entertainment Agency	09/03/13	450
SEAC	2014	V0075653	Operating	River City Tents & Awning Inc.	09/03/13	172.5

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075654	Operating	Tyson Foods Inc.	09/03/13	525
SEAC	2014	V0075650	Operating	White Hall Booster Club	09/03/13	100
SEAC	2014	V0075652	Operating	National Healthcareer Association	09/03/13	1,155.00
SEAC	2014	V0075678	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	27.8
SEAC	2014	V0075679	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	149.86
SEAC	2014	V0075673	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	920.7
SEAC	2014	V0075662	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	349.59
SEAC	2014	V0075663	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	114.66
SEAC	2014	V0075660	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	223.62
SEAC	2014	V0075693	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/04/13	595
SEAC	2014	V0075661	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	375.23
SEAC	2014	V0075675	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	2,629.00
SEAC	2014	V0075664	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	699.71
SEAC	2014	V0075668	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	1,322.00
SEAC	2014	V0075670	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	85
SEAC	2014	V0075696	Operating	Barnes & Noble Co	09/04/13	205.23
SEAC	2014	V0075682	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	44.91
SEAC	2014	V0075682	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	100
SEAC	2014	V0075694	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/04/13	2,580.00
SEAC	2014	V0075676	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	123.55
SEAC	2014	V0075674	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	25
SEAC	2014	V0075686	Operating	Elisha D. Downing	09/04/13	41.79
SEAC	2014	V0075658	Operating	Dept of Information Systems	09/04/13	8,200.23
SEAC	2014	V0075659	Operating	Dept of Information Systems	09/04/13	1,802.94
SEAC	2014	V0075677	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	199
SEAC	2014	V0075680	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	202.85
SEAC	2014	V0075681	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	151.9
SEAC	2014	V0075699	Operating	Barnes & Noble Co	09/04/13	951.2
SEAC	2014	V0075689	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/04/13	577
SEAC	2014	V0075667	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	1,200.00
SEAC	2014	V0075667	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	1,296.77
SEAC	2014	V0075683	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	885.5
SEAC	2014	V0075684	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	119.62
SEAC	2014	V0075666	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	861.67
SEAC	2014	V0075685	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	1,176.60
SEAC	2014	V0075687	Operating	Wex Bank	09/04/13	438.29
SEAC	2014	V0075671	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	110.6
SEAC	2014	V0075672	Operating	U.S. Bank Purchasing Card(0560)	09/04/13	213.38
SEAC	2014	V0075700	Operating	Datamax Office Systems	09/04/13	170.4
SEAC	2014	V0075698	Operating	Barnes & Noble Co	09/04/13	1,390.00
SEAC	2014	V0075743	Operating	JoAnn Dupra	09/05/13	50
SEAC	2014	V0075744	Operating	Lisa M. Cater	09/05/13	50
SEAC	2014	V0075745	Operating	Dr. Michael Gunter	09/05/13	50
SEAC	2014	V0075742	Operating	Joel M. Barbaree	09/05/13	50
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	260.96
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	86.9
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	314.46
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	21.72
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	1.09
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	0.04
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	44.36
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	15.7
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	2.94
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	102.36
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	0.47
SEAC	2014	V0075779	Operating	Hpso	09/10/13	168
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	423.36
SEAC	2014	V0075779	Operating	Hpso	09/10/13	278.75
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	126.35
SEAC	2014	V0075779	Operating	Hpso	09/10/13	235.15
SEAC	2014	V0075779	Operating	Hpso	09/10/13	568.65
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	932.49
SEAC	2014	V0075779	Operating	Hpso	09/10/13	613.25
SEAC	2014	V0075779	Operating	Hpso	09/10/13	956.75
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	28.18
SEAC	2014	V0075779	Operating	Hpso	09/10/13	123.2
SEAC	2014	V0075779	Operating	Hpso	09/10/13	167.25
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	33.09
SEAC	2014	V0075780	Operating	Greater Pb Chamber of Commerce	09/10/13	325
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	117.52
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	329.43
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	82.63
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	212.15
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	12.33
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	1,374.91



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075781	Operating	Cates & Company	09/10/13	300
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	51.02
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	216.85
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	16.26
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	583.42
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	40.6
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	6.52
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	1.68
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	26.36
SEAC	2014	V0075787	Operating	Datamax Office Systems	09/10/13	28.52
SEAC	2014	V0075790	Operating	Pizza Hut	09/11/13	132.41
SEAC	2014	V0075795	Operating	Seark-Workforce Development	09/11/13	2,560.00
SEAC	2014	V0075793	Operating	Quiznos	09/11/13	263.6
SEAC	2014	V0075797	Operating	Liberty Utilities-4054693	09/11/13	164.7
SEAC	2014	V0075798	Operating	Liberty Utilities-4031361	09/11/13	33.09
SEAC	2014	V0075799	Operating	Liberty Utilities-4044693	09/11/13	114.13
SEAC	2014	V0075800	Operating	Liberty Utilities-4047823	09/11/13	229.63
SEAC	2014	V0075801	Operating	Liberty Utilities-4052011	09/11/13	39.07
SEAC	2014	V0075802	Operating	Liberty Utilities-4084131	09/11/13	59.87
SEAC	2014	V0075803	Operating	Liberty Utilities-4092761	09/11/13	126.16
SEAC	2014	V0075804	Operating	Liberty Utilities-4094693	09/11/13	66.94
SEAC	2014	V0075805	Operating	Liberty Utilities-4021092	09/11/13	24.81
SEAC	2014	V0075806	Operating	Liberty Utilities-40011040	09/11/13	163.43
SEAC	2014	V0075807	Operating	Liberty Utilities-4031092	09/11/13	36.86
SEAC	2014	V0075791	Operating	Angela Parrish	09/11/13	38.64
SEAC	2014	V0075824	Operating	Securitas Security Service Usa	09/12/13	29,571.76
SEAC	2014	V0075817	Operating	Port City Janitors Supply	09/12/13	340.29
SEAC	2014	V0075826	Operating	At&t	09/12/13	46.13
SEAC	2014	V0075827	Operating	Harrison Trane Service Co	09/12/13	881.07
SEAC	2014	V0075828	Operating	Stuart C Irby Co Br852	09/12/13	3,162.61
SEAC	2014	V0075829	Operating	Pine Bluff Glass Co. Inc.	09/12/13	109.15
SEAC	2014	V0075830	Operating	Jefferson Supply Company	09/12/13	71.06
SEAC	2014	V0075831	Operating	Nicholson's Heating & Air Condition	09/12/13	580
SEAC	2014	V0075832	Operating	Kent's Lawncare	09/12/13	2,808.50
SEAC	2014	V0075835	Operating	Powers Mechanical Service Co	09/12/13	2,486.72
SEAC	2014	V0075836	Operating	Nesco Inc.	09/12/13	27.92
SEAC	2014	V0075819	Operating	Simplexgrinnell Lp	09/12/13	1,731.40
SEAC	2014	V0075820	Operating	Tyco Integrated Security Llc	09/12/13	177.48
SEAC	2014	V0075821	Operating	Tyco Integrated Security Llc	09/12/13	472.61
SEAC	2014	V0075822	Operating	Harrison Trane Service Co	09/12/13	539.53
SEAC	2014	V0075823	Operating	Harrison Trane Service Co	09/12/13	3,012.22
SEAC	2014	V0075825	Operating	R & E Supply Co. Inc	09/12/13	166.78
SEAC	2014	V0075818	Operating	Port City Janitors Supply	09/12/13	2,807.01
SEAC	2014	V0075838	Operating	Entergy 101140846	09/12/13	107.82
SEAC	2014	V0075839	Operating	Entergy #98770621	09/12/13	1,391.15
SEAC	2014	V0075840	Operating	Entergy-81361040	09/12/13	1,622.67
SEAC	2014	V0075841	Operating	Entergy-75994046	09/12/13	6,494.81
SEAC	2014	V0075842	Operating	Entergy-58071911	09/12/13	509.29
SEAC	2014	V0075843	Operating	Entergy-67508044	09/12/13	539.48
SEAC	2014	V0075844	Operating	Entergy-8542946	09/12/13	3,729.67
SEAC	2014	V0075845	Operating	Entergy-5495866	09/12/13	4,662.25
SEAC	2014	V0075846	Operating	Entergy-8064248	09/12/13	1,456.13
SEAC	2014	V0075847	Operating	Entergy-9282898	09/12/13	6,647.70
SEAC	2014	V0075848	Operating	Entergy-84201680	09/12/13	193.92
SEAC	2014	V0075849	Operating	Entergy-75272864	09/12/13	865.45
SEAC	2014	V0075850	Operating	Entergy-5495700	09/12/13	5,126.33
SEAC	2014	V0075808	Operating	Liberty Utilities-4000981	09/12/13	116.52
SEAC	2014	V0075809	Operating	Liberty Utilities-4017041	09/12/13	63.5
SEAC	2014	V0075810	Operating	Liberty Utilities-4099881	09/12/13	63.5
SEAC	2014	V0075811	Operating	Liberty Utilities-4057823	09/12/13	63.5
SEAC	2014	V0075812	Operating	Waste Management Ar-Pine Bluff	09/12/13	465.14
SEAC	2014	V0075813	Operating	Waste Management Ar-Pine Bluff	09/12/13	297.95
SEAC	2014	V0075814	Operating	Waste Management Ar-Pine Bluff	09/12/13	776.15
SEAC	2014	V0075815	Operating	Waste Management Ar-Pine Bluff	09/12/13	80.67
SEAC	2014	V0075834	Operating	Centerpoint Energy--798575-2	09/12/13	54.52
SEAC	2014	V0075833	Operating	Pine Bluff Cable Tv	09/12/13	221.06
SEAC	2014	V0075862	Operating	Critical Alert	09/13/13	181.99
SEAC	2014	V0075856	Operating	Dr. Michael Gunter	09/13/13	53.76
SEAC	2014	V0075855	Operating	JoAnn Dupra	09/13/13	9.87
SEAC	2014	V0075867	Operating	Acen	09/17/13	2,400.00
SEAC	2014	V0075876	Operating	Aed Superstore	09/17/13	46.99
SEAC	2014	V0075881	Operating	LeNelle M. Cobbs	09/17/13	109.37
SEAC	2014	V0075887	Operating	Canteen Vending Services	09/17/13	366.47
SEAC	2014	V0075889	Operating	Centennial Bindery,Ilc	09/17/13	53.9
SEAC	2014	V0075890	Operating	Centennial Bindery,Ilc	09/17/13	13.18

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075875	Operating	Career Track	09/17/13	199
SEAC	2014	V0075874	Operating	Verizon Wireless	09/17/13	84.92
SEAC	2014	V0075888	Operating	Canteen Vending Services	09/17/13	69.9
SEAC	2014	V0075886	Operating	Arkansas Democrat-Gazette	09/17/13	188.65
SEAC	2014	V0075883	Operating	Central Business Equipment, Inc	09/17/13	122.31
SEAC	2014	V0075882	Operating	Central Electric Supply Co	09/17/13	54.23
SEAC	2014	V0075884	Operating	Class a Apparel	09/17/13	82.31
SEAC	2014	V0075877	Operating	Aramark Uniform Services	09/17/13	1,960.33
SEAC	2014	V0075878	Operating	Aramark Uniform Services	09/17/13	1,960.33
SEAC	2014	V0075879	Operating	Aramark Uniform Services	09/17/13	382.25
SEAC	2014	V0075880	Operating	Aramark Uniform Services	09/17/13	313.35
SEAC	2014	V0075871	Operating	Hazel St Exxon Inc.	09/17/13	790
SEAC	2014	V0075901	Operating	Elsevier Inc.	09/18/13	235
SEAC	2014	V0075908	Operating	ACT	09/18/13	18.5
SEAC	2014	V0075905	Operating	The Smith Agency	09/18/13	6,000.00
SEAC	2014	V0075904	Operating	Federal Express	09/18/13	42.58
SEAC	2014	V0075903	Operating	Shred-It	09/18/13	1,114.00
SEAC	2014	V0075891	Operating	Weaver Tree Service	09/18/13	600
SEAC	2014	V0075892	Operating	Dee's Pest Control	09/18/13	274.37
SEAC	2014	V0075906	Operating	Hazel St Exxon Inc.	09/18/13	410
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	4
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	183
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	10
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	247
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	24
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	733
SEAC	2014	V0075912	Operating	Ebsco Subscription Services	09/19/13	1,555.66
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	479
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	92
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	17
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	314
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	60
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	327
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	16
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	113
SEAC	2014	V0075911	Operating	Department of Finance & Admin	09/19/13	341
SEAC	2014	V0075924	Operating	Welsco, Inc.	09/23/13	745.7
SEAC	2014	V0075939	Operating	Kaplan, Inc	09/23/13	6,690.00
SEAC	2014	V0075934	Operating	Infolab, Inc	09/23/13	145.1
SEAC	2014	V0075929	Operating	Infolab, Inc	09/23/13	153.34
SEAC	2014	V0075930	Operating	Infolab, Inc	09/23/13	355.24
SEAC	2014	V0075933	Operating	Infolab, Inc	09/23/13	441.52
SEAC	2014	V0075931	Operating	Infolab, Inc	09/23/13	431.2
SEAC	2014	V0075932	Operating	Infolab, Inc	09/23/13	51.91
SEAC	2014	V0075926	Operating	White Hall Journal	09/23/13	1,192.80
SEAC	2014	V0075914	Operating	Pine Bluff Downtown Development Inc	09/23/13	150
SEAC	2014	V0075916	Operating	Henry Rental	09/23/13	162.46
SEAC	2014	V0075935	Operating	Identicaid System	09/23/13	1,498.28
SEAC	2014	V0075943	Operating	U S Foods, Inc	09/23/13	6,002.82
SEAC	2014	V0075944	Operating	U S Foods, Inc	09/23/13	371.6
SEAC	2014	V0075927	Operating	White Hall Journal	09/23/13	2,023.88
SEAC	2014	V0075913	Operating	Thompson Hospitality	09/23/13	410.96
SEAC	2014	V0075920	Operating	Hall Balloons, Inc	09/23/13	13.12
SEAC	2014	V0075941	Operating	U of a Cooperative Extension Servic	09/23/13	54.25
SEAC	2014	V0075917	Operating	Hill Manufacturing Co. Inc	09/23/13	1,116.53
SEAC	2014	V0075919	Operating	Harrison Trane Service Co	09/23/13	881.07
SEAC	2014	V0075936	Operating	Aramark Uniform Services	09/23/13	231.62
SEAC	2014	V0075937	Operating	Aramark Uniform Services	09/23/13	133.37
SEAC	2014	V0075947	Operating	Ik Electric	09/23/13	25,806.00
SEAC	2014	V0075947	Operating	Ik Electric	09/23/13	6,906.09
SEAC	2014	V0075946	Operating	U of a Cooperative Extension Servic	09/23/13	48.82
SEAC	2014	V0075928	Operating	Woodburn Press	09/23/13	180.4
SEAC	2014	V0075945	Operating	U of a Cooperative Extension Servic	09/23/13	54.25
SEAC	2014	V0076008	Operating	Lawson Welding Supply Co. Inc.	09/24/13	43.9
SEAC	2014	V0076006	Operating	Medgraphics	09/24/13	647.06
SEAC	2014	V0075951	Operating	At&t Mobility	09/24/13	81.13
SEAC	2014	V0075992	Operating	ACT	09/24/13	1,600.00
SEAC	2014	V0076002	Operating	Laerdal Medical Corporation	09/24/13	207
SEAC	2014	V0076016	Operating	Lybrand's Bakery & Deli	09/24/13	267.53
SEAC	2014	V0076012	Operating	Lybrand's Bakery & Deli	09/24/13	1,149.86
SEAC	2014	V0075977	Operating	Dr. Michael Gunter	09/24/13	25
SEAC	2014	V0075978	Operating	JoAnn Dupra	09/24/13	25
SEAC	2014	V0075979	Operating	Lisa M. Cater	09/24/13	25
SEAC	2014	V0076014	Operating	Lybrand's Bakery & Deli	09/24/13	419.97
SEAC	2014	V0076017	Operating	Novel T's	09/24/13	7,111.80

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075994	Operating	Asrc-Arkansas Society for Respiratory Care	09/24/13	660
SEAC	2014	V0076018	Operating	Novel T's	09/24/13	401.38
SEAC	2014	V0076020	Operating	Suddenlink	09/24/13	754
SEAC	2014	V0075953	Operating	At&t Mobility	09/24/13	71.56
SEAC	2014	V0075953	Operating	At&t Mobility	09/24/13	141.2
SEAC	2014	V0075953	Operating	At&t Mobility	09/24/13	80.46
SEAC	2014	V0075996	Operating	Dept of Information Systems	09/24/13	8,188.54
SEAC	2014	V0075997	Operating	Dept of Information Systems	09/24/13	1,770.50
SEAC	2014	V0076019	Operating	Technology Resource Rental Corp	09/24/13	648.38
SEAC	2014	V0076013	Operating	Lybrand's Bakery & Deli	09/24/13	295.29
SEAC	2014	V0076015	Operating	Lybrand's Bakery & Deli	09/24/13	137.41
SEAC	2014	V0075976	Operating	Joel M. Barbaree	09/24/13	25
SEAC	2014	V0075982	Operating	Angie Ward	09/24/13	125
SEAC	2014	V0075984	Operating	Angie Ward	09/24/13	125
SEAC	2014	V0075955	Operating	Chapel Hardware	09/24/13	21.4
SEAC	2014	V0075956	Operating	Bryan Paint & Carpet	09/24/13	39.38
SEAC	2014	V0076010	Operating	Mid-South Appliance Parts	09/24/13	1,272.16
SEAC	2014	V0076011	Operating	Mid-South Appliance Parts	09/24/13	383.03
SEAC	2014	V0075960	Operating	Scallion's Car Wash	09/24/13	46.7
SEAC	2014	V0075957	Operating	Aramark Uniform Services	09/24/13	979.05
SEAC	2014	V0075958	Operating	Aramark Uniform Services	09/24/13	110.15
SEAC	2014	V0075959	Operating	Aramark Uniform Services	09/24/13	133.37
SEAC	2014	V0075954	Operating	At&t	09/24/13	92.38
SEAC	2014	V0075990	Operating	Ronald W. Works	09/24/13	125
SEAC	2014	V0076000	Operating	Douglas J. Allen, Jr.	09/24/13	125
SEAC	2014	V0076000	Operating	Douglas J. Allen, Sr.	09/24/13	125
SEAC	2014	V0075961	Operating	Centerpoint Energy-1387913-5	09/24/13	150.17
SEAC	2014	V0075962	Operating	Centerpoint Energy-629260-1	09/24/13	19.68
SEAC	2014	V0075963	Operating	Centerpoint Energy-629261-9	09/24/13	18.98
SEAC	2014	V0075964	Operating	Centerpoint Energy-629262-7	09/24/13	2,130.86
SEAC	2014	V0076002	Operating	Laerdal Medical Corporation	09/24/13	200
SEAC	2014	V0075948	Operating	Lamar Companies	09/24/13	4,050.00
SEAC	2014	V0075949	Operating	Lamar Companies	09/24/13	4,050.00
SEAC	2014	V0075952	Operating	At&t Mobility	09/24/13	746.11
SEAC	2014	V0075950	Operating	Datamax Office Systems	09/24/13	221.08
SEAC	2014	V0075993	Operating	Hazel St Exxon Inc.	09/24/13	405
SEAC	2014	V0077005	Operating	Tara Promotional Products Inc	09/25/13	23.68
SEAC	2014	V0077004	Operating	Tara Promotional Products Inc	09/25/13	11.84
SEAC	2014	V0077014	Operating	Testout	09/25/13	1,780.00
SEAC	2014	V0077014	Operating	Testout	09/25/13	5,530.00
SEAC	2014	V0076996	Operating	Office Depot	09/25/13	55.1
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	138.03
SEAC	2014	V0076998	Operating	Office Depot	09/25/13	606.87
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	261.07
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	138.03
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	261.07
SEAC	2014	V0076996	Operating	Office Depot	09/25/13	36.4
SEAC	2014	V0077003	Operating	Office Depot	09/25/13	145.52
SEAC	2014	V0077022	Operating	Pocket Nurse Enterprises Inc.	09/25/13	297.3
SEAC	2014	V0077023	Operating	Pocket Nurse Enterprises Inc.	09/25/13	203.7
SEAC	2014	V0077024	Operating	Pocket Nurse Enterprises Inc.	09/25/13	217.8
SEAC	2014	V0077025	Operating	Pocket Nurse Enterprises Inc.	09/25/13	15
SEAC	2014	V0077020	Operating	Pocket Nurse Enterprises Inc.	09/25/13	181.35
SEAC	2014	V0077021	Operating	Pocket Nurse Enterprises Inc.	09/25/13	105.95
SEAC	2014	V0076996	Operating	Office Depot	09/25/13	210.66
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	261.07
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	76.55
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	138.03
SEAC	2014	V0077038	Operating	South Arkansas Business Solutions I	09/25/13	76.51
SEAC	2014	V0077013	Operating	Testout	09/25/13	89
SEAC	2014	V0077015	Operating	Need Decals	09/25/13	480
SEAC	2014	V0077002	Operating	Office Depot	09/25/13	203.9
SEAC	2014	V0077012	Operating	River City Tents & Awning Inc.	09/25/13	784.62
SEAC	2014	V0077012	Operating	River City Tents & Awning Inc.	09/25/13	405
SEAC	2014	V0076997	Operating	Office Depot	09/25/13	69.33
SEAC	2014	V0076997	Operating	Office Depot	09/25/13	102.02
SEAC	2014	V0076999	Operating	Office Depot	09/25/13	12.71
SEAC	2014	V0076997	Operating	Office Depot	09/25/13	121.9
SEAC	2014	V0077009	Operating	Krebs Brothers	09/25/13	181.09
SEAC	2014	V0077010	Operating	Krebs Brothers	09/25/13	632.23
SEAC	2014	V0077028	Operating	Tara Promotional Products Inc	09/25/13	183.5
SEAC	2014	V0077036	Operating	Razorback Printing	09/25/13	82.31
SEAC	2014	V0077033	Operating	Greater Pb Chamber of Commerce	09/25/13	300
SEAC	2014	V0077035	Operating	Pine Bluff Commercial	09/25/13	1,611.20
SEAC	2014	V0077027	Operating	Premium Refreshment Service	09/25/13	88.72

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077007	Operating	Tara Promotional Products Inc	09/25/13	5.98
SEAC	2014	V0077006	Operating	Tara Promotional Products Inc	09/25/13	6
SEAC	2014	V0077034	Operating	Pine Bluff Commercial	09/25/13	225
SEAC	2014	V0077039	Operating	Shi	09/25/13	137.19
SEAC	2014	V0077001	Operating	Office Depot	09/25/13	38.59
SEAC	2014	V0077029	Operating	Tara Promotional Products Inc	09/25/13	1,014.62
SEAC	2014	V0077030	Operating	Tara Promotional Products Inc	09/25/13	638.65
SEAC	2014	V0077000	Operating	Office Depot	09/25/13	286.36
SEAC	2014	V0077008	Operating	Tara Promotional Products Inc	09/25/13	375.98
SEAC	2014	V0077037	Operating	Shred-It	09/25/13	55
SEAC	2014	V0077016	Operating	Nicholson's Heating & Air Condition	09/25/13	580
SEAC	2014	V0077031	Operating	Pine Bluff Lock & Key	09/25/13	308.34
SEAC	2014	V0077032	Operating	Port City Janitors Supply	09/25/13	393.94
SEAC	2014	V0077053	Operating	Wex Bank	09/30/13	265.82
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,230.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	2,050.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,435.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,845.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,640.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,640.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,640.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,230.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,230.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,230.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	2,050.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,640.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	615
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	4,510.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	3,690.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	1,025.00
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	410
SEAC	2014	V0074675	Benefits	Employees Benefit Division	07/10/13	820
SEAC	2014	V0075059	Benefits	Employees Benefit Division	07/22/13	737.54
SEAC	2014	V0075059	Benefits	Employees Benefit Division	07/22/13	57.93
SEAC	2014	V0075059	Benefits	Employees Benefit Division	07/22/13	24.83
SEAC	2014	V0075059	Benefits	Employees Benefit Division	07/22/13	11.07
SEAC	2014	V0075316	Benefits	Employees Benefit Division	08/05/13	767.81
SEAC	2014	V0075316	Benefits	Employees Benefit Division	08/05/13	49.93
SEAC	2014	V0075316	Benefits	Employees Benefit Division	08/05/13	24.83
SEAC	2014	V0075316	Benefits	Employees Benefit Division	08/05/13	11.07
SEAC	2014	V0075423	Benefits	Employees Benefit Division	08/14/13	1,230.00
SEAC	2014	V0075423	Benefits	Employees Benefit Division	08/14/13	410
SEAC	2014	V0075423	Benefits	Employees Benefit Division	08/14/13	2,050.00
SEAC	2014	V0075423	Benefits	Employees Benefit Division	08/14/13	1,435.00
SEAC	2014	V0075423	Benefits	Employees Benefit Division	08/14/13	410





## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0075858	Travel	Michelle Heard	09/13/13	32.23
SEAC	2014	V0075859	Travel	Dedric Jones	09/13/13	57.5
SEAC	2014	V0075860	Travel	Laura Robertson	09/13/13	63.47
SEAC	2014	V0075857	Travel	Barbara Dunn	09/13/13	25.23
SEAC	2014	V0075858	Travel	Michelle Heard	09/13/13	61
SEAC	2014	V0075859	Travel	Dedric Jones	09/13/13	58.8
SEAC	2014	V0075860	Travel	Laura Robertson	09/13/13	61
SEAC	2014	V0075857	Travel	Barbara Dunn	09/13/13	65.1
SEAC	2014	V0075866	Travel	The University of Texas At Arlington	09/17/13	245
SEAC	2014	V0075872	Travel	Arkansas Library Association	09/17/13	200
SEAC	2014	V0075868	Travel	Aasfaa	09/17/13	95
SEAC	2014	V0075909	Travel	Asrc-Arkansas Society for Respiratory Care	09/18/13	135
SEAC	2014	V0077019	Travel	Sherri S. Roberts	09/25/13	338
SEAC	2014	V0074672	Professional Services	Web International, Inc	07/09/13	279
SEAC	2014	V0074673	Professional Services	Web International, Inc	07/09/13	279
SEAC	2014	V0074694	Professional Services	McMat Background Screening Llc	07/10/13	36
SEAC	2014	V0075035	Professional Services	U.S. Bank Purchasing Card(0560)	07/16/13	85
SEAC	2014	V0075054	Professional Services	Cindy McAninch	07/17/13	50
SEAC	2014	V0075156	Professional Services	Web International, Inc	07/24/13	279
SEAC	2014	V0075157	Professional Services	Ellucian, Inc	07/24/13	250
SEAC	2014	V0075160	Professional Services	Ellucian, Inc	07/24/13	1,500.00
SEAC	2014	V0075161	Professional Services	Terry's Tots and Toddlers	07/24/13	210
SEAC	2014	V0075259	Professional Services	U.S. Bank Purchasing Card(0560)	07/31/13	1,495.00
SEAC	2014	V0075296	Professional Services	Stonebridge	07/31/13	9,900.00
SEAC	2014	V0075291	Professional Services	Teerrica L. Wiley	07/31/13	99
SEAC	2014	V0075298	Professional Services	Southeast Arkansas College	07/31/13	48
SEAC	2014	V0075353	Professional Services	Eliza P. Tyler	08/07/13	89
SEAC	2014	V0075320	Professional Services	Winston's Day Care	08/07/13	120
SEAC	2014	V0075321	Professional Services	Miracle of Angels	08/07/13	225
SEAC	2014	V0075322	Professional Services	Bright Start	08/07/13	450
SEAC	2014	V0075323	Professional Services	Cc's Daycare	08/07/13	360
SEAC	2014	V0075325	Professional Services	Mrs. Bobbi's Tlc	08/07/13	225
SEAC	2014	V0075326	Professional Services	Nina's Little Angels	08/07/13	225
SEAC	2014	V0075327	Professional Services	Kosmic Kidz	08/07/13	675
SEAC	2014	V0075380	Professional Services	Inceptia	08/08/13	2,295.00
SEAC	2014	V0075382	Professional Services	McMat Background Screening Llc	08/08/13	195
SEAC	2014	V0075398	Professional Services	Seark-Workforce Development	08/09/13	1,000.00
SEAC	2014	V0075466	Professional Services	Vonda M. Oliver-Gifford	08/15/13	89
SEAC	2014	V0075467	Professional Services	John L. Kearney	08/15/13	89
SEAC	2014	V0075462	Professional Services	Lil Dog House Daycare and Preschool	08/15/13	225
SEAC	2014	V0075473	Professional Services	Ahec-South Central	08/19/13	6,898.44
SEAC	2014	V0075601	Professional Services	Inceptia	08/27/13	1,005.00
SEAC	2014	V0075555	Professional Services	Web International, Inc	08/27/13	279
SEAC	2014	V0075593	Professional Services	Ik Electric	08/27/13	4,609.50
SEAC	2014	V0075785	Professional Services	Southeast Arkansas College	09/10/13	6,560.00
SEAC	2014	V0075783	Professional Services	Moma Keta's Childcare &development Center	09/10/13	180
SEAC	2014	V0075784	Professional Services	The New Generation	09/10/13	240
SEAC	2014	V0075794	Professional Services	Southeast Arkansas College	09/11/13	663
SEAC	2014	V0075796	Professional Services	Winston's Day Care	09/11/13	600
SEAC	2014	V0075863	Professional Services	Stonebridge	09/17/13	9,900.00
SEAC	2014	V0075864	Professional Services	Nina's Little Angels	09/17/13	120
SEAC	2014	V0075865	Professional Services	Twinkle Little Totz	09/17/13	60
SEAC	2014	V0075869	Professional Services	Happy's Kids Learning Center	09/17/13	105
SEAC	2014	V0075870	Professional Services	Miracle of Angels	09/17/13	120
SEAC	2014	V0075873	Professional Services	Ermer's Learning Academy	09/17/13	105
SEAC	2014	V0075893	Professional Services	Ellucian, Inc	09/18/13	3,000.00
SEAC	2014	V0075898	Professional Services	Taylor R. Magness	09/18/13	89
SEAC	2014	V0075907	Professional Services	Kosmic Kidz	09/18/13	360
SEAC	2014	V0076004	Professional Services	McMat Background Screening Llc	09/24/13	153
SEAC	2014	V0076005	Professional Services	McMat Background Screening Llc	09/24/13	138
SEAC	2014	V0075995	Professional Services	Ramona Munsell & Associates	09/24/13	10,402.00
SEAC	2014	V0074646	Capital	Moser Construction Llc	07/09/13	94,509.80
SEAC	2014	V0075079	Capital	Department of Finance & Admin	07/22/13	4,800.00
SEAC	2014	V0075171	Capital	Nelson Architectural Group Inc.	07/25/13	2,582.15
SEAC	2014	V0075213	Capital	Perceptive Software, Llc	07/29/13	148,153.00
SEAC	2014	V0075330	Capital	Moser Construction Llc	08/07/13	198,839.75
SEAC	2014	V0075472	Capital	Nelson Architectural Group Inc.	08/16/13	6,791.88
SEAC	2014	V0075476	Capital	Department of Finance & Admin	08/19/13	25
SEAC	2014	V0075476	Capital	Department of Finance & Admin	08/19/13	6,974.00
SEAC	2014	V0075586	Capital	Tech Depot by Office Depot	08/27/13	6,443.25
SEAC	2014	V0075851	Capital	Moser Construction Llc	09/13/13	283,602.34
SEAC	2014	V0075900	Capital	Ellucian, Inc	09/18/13	2,000.00
SEAC	2014	V0075900	Capital	Ellucian, Inc	09/18/13	12,259.44
SEAC	2014	V0076021	Capital	Perceptive Software, Llc	09/24/13	1,012.50
SEAC	2014	V0076022	Capital	Perceptive Software, Llc	09/24/13	2,200.00