

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0082508	Operating	Arthur J Gallagher Risk Management Serv, Inc	07/02/14	12,760.00
SEAC	2015	V0082512	Operating	Cates & Company	07/02/14	750.00
SEAC	2015	V0082514	Operating	U.S. Bank Purchasing Card(0560)	07/02/14	85.00
SEAC	2015	V0082521	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	25.00
SEAC	2015	V0082523	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	85.00
SEAC	2015	V0082525	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	73.99
SEAC	2015	V0082526	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	78.91
SEAC	2015	V0082527	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	717.20
SEAC	2015	V0082528	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	526.24
SEAC	2015	V0082529	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	1,015.00
SEAC	2015	V0082530	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	27.42
SEAC	2015	V0082532	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	25.21
SEAC	2015	V0082533	Operating	U.S. Bank Purchasing Card(0560)	07/08/14	658.78
SEAC	2015	V0082540	Operating	Hooten Publishing Inc	07/08/14	1,980.00
SEAC	2015	V0082543	Operating	ACT	07/08/14	1,330.75
SEAC	2015	V0082545	Operating	Glass Pro	07/08/14	174.40
SEAC	2015	V0082545	Operating	Auto Glass Now	07/08/14	174.40
SEAC	2015	V0082546	Operating	Datamax Office Systems	07/08/14	71.66
SEAC	2015	V0082547	Operating	Liberty Utilities-4054693	07/08/14	130.39
SEAC	2015	V0082548	Operating	Kent's Lawncare	07/08/14	2,808.50
SEAC	2015	V0082549	Operating	Pine Bluff Lock & Key	07/08/14	125.12
SEAC	2015	V0082550	Operating	R & E Supply Co. Inc	07/08/14	196.12
SEAC	2015	V0082551	Operating	Centerpoint Energy--798575-2	07/08/14	298.72
SEAC	2015	V0082552	Operating	Harrison Trane Service Co	07/08/14	4,126.60
SEAC	2015	V0082553	Operating	Ellis Plumbing Co	07/08/14	310.70
SEAC	2015	V0082556	Operating	Shred-It	07/08/14	55.00
SEAC	2015	V0082557	Operating	Great America Financial Svcs.	07/08/14	204.11
SEAC	2015	V0082558	Operating	Harrison Trane Service Co	07/08/14	1,142.51
SEAC	2015	V0082559	Operating	R & E Supply Co. Inc	07/08/14	10.01
SEAC	2015	V0082560	Operating	Entergy-5495700	07/09/14	5,202.67
SEAC	2015	V0082561	Operating	Entergy-75272864	07/09/14	799.88
SEAC	2015	V0082562	Operating	Liberty Utilities-4094693	07/09/14	64.58
SEAC	2015	V0082563	Operating	Liberty Utilities-4044693	07/09/14	111.81
SEAC	2015	V0082564	Operating	Liberty Utilities-4047823	07/09/14	112.64
SEAC	2015	V0082565	Operating	Liberty Utilities-4031361	07/09/14	30.67
SEAC	2015	V0082566	Operating	Liberty Utilities-4052011	07/09/14	56.50
SEAC	2015	V0082567	Operating	Liberty Utilities-4031092	07/09/14	39.35
SEAC	2015	V0082568	Operating	Liberty Utilities-4021092	07/09/14	24.81
SEAC	2015	V0082569	Operating	Liberty Utilities-40011040	07/09/14	115.20
SEAC	2015	V0082570	Operating	Liberty Utilities-4092761	07/09/14	74.15
SEAC	2015	V0082571	Operating	Liberty Utilities-4000981	07/09/14	106.98
SEAC	2015	V0082572	Operating	The Vacuum Shop	07/09/14	153.96
SEAC	2015	V0082573	Operating	The Vacuum Shop	07/09/14	32.82
SEAC	2015	V0082574	Operating	United States Postal Service (cmrs-	07/09/14	2,500.00
SEAC	2015	V0082579	Operating	U.S. Bank Purchasing Card(0560)	07/09/14	171.13
SEAC	2015	V0082581	Operating	U.S. Bank Purchasing Card(0560)	07/09/14	1,015.00
SEAC	2015	V0082584	Operating	Nasfaa	07/09/14	929.00
SEAC	2015	V0082593	Operating	Arkansas Multi-Agency Insurance Tru	07/09/14	44,080.00
SEAC	2015	V0082594	Operating	Shepherd Florist & Greenhouses	07/09/14	839.59
SEAC	2015	V0082595	Operating	Critical Alert	07/09/14	221.26
SEAC	2015	V0082597	Operating	U.S. Bank Purchasing Card(0560)	07/09/14	38.41
SEAC	2015	V0082915	Operating	Elsevier Inc.	07/15/14	141.00
SEAC	2015	V0082916	Operating	Entergy #98770621	07/15/14	2,703.41
SEAC	2015	V0082918	Operating	Entergy-81361040	07/15/14	1,836.65
SEAC	2015	V0082919	Operating	Entergy 101140846	07/15/14	81.18
SEAC	2015	V0082920	Operating	Entergy-58071911	07/15/14	427.40
SEAC	2015	V0082922	Operating	Liberty Utilities-4057823	07/15/14	67.17
SEAC	2015	V0082923	Operating	Liberty Utilities-4099881	07/15/14	67.17
SEAC	2015	V0082924	Operating	Liberty Utilities-4017041	07/15/14	67.17
SEAC	2015	V0082925	Operating	Liberty Utilities-4084131	07/15/14	59.87
SEAC	2015	V0082926	Operating	U S Foods, Inc	07/15/14	715.73
SEAC	2015	V0082930	Operating	Federal Express	07/15/14	20.75
SEAC	2015	V0082936	Operating	Pine Bluff Cable Tv	07/15/14	523.30
SEAC	2015	V0082940	Operating	At&t	07/15/14	111.30
SEAC	2015	V0082943	Operating	Arkansas Democrat-Gazette	07/15/14	52.20
SEAC	2015	V0082945	Operating	Pine Bluff Janitorial Supply	07/15/14	367.47
SEAC	2015	V0082946	Operating	Pine Bluff Janitorial Supply	07/15/14	1,944.56
SEAC	2015	V0082949	Operating	Entergy-67508044	07/15/14	548.08
SEAC	2015	V0082950	Operating	Entergy-9282898	07/15/14	7,453.00
SEAC	2015	V0082951	Operating	Entergy-8064248	07/15/14	1,222.90
SEAC	2015	V0082952	Operating	Entergy-5495866	07/15/14	3,953.31
SEAC	2015	V0082954	Operating	Securitas Security Service Usa	07/15/14	23,858.55
SEAC	2015	V0082955	Operating	Ellucian, Inc	07/15/14	38,295.00
SEAC	2015	V0082955	Operating	Ellucian, Inc	07/15/14	179,560.00
SEAC	2015	V0082956	Operating	Hazel St Exxon Inc.	07/15/14	450.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0082957	Operating	Southeast Engravers Inc.	07/15/14	181.36
SEAC	2015	V0082959	Operating	Headwaters Software, Inc	07/15/14	250.00
SEAC	2015	V0082960	Operating	Iry T. Rice	07/15/14	84.00
SEAC	2015	V0082961	Operating	Symplicity Corporation	07/15/14	3,500.00
SEAC	2015	V0082990	Operating	Verizon Wireless	07/21/14	84.76
SEAC	2015	V0082991	Operating	U S Foods, Inc	07/21/14	1,214.22
SEAC	2015	V0082993	Operating	R & E Supply Co. Inc	07/21/14	408.57
SEAC	2015	V0082996	Operating	Lawson Welding Supply Co. Inc.	07/21/14	268.91
SEAC	2015	V0082997	Operating	Welsco, Inc.	07/21/14	52.79
SEAC	2015	V0082998	Operating	Premium Refreshment Service	07/21/14	10.98
SEAC	2015	V0082999	Operating	Arkansas Welding Supply	07/21/14	13.18
SEAC	2015	V0083000	Operating	Arkansas Welding Supply	07/21/14	7.68
SEAC	2015	V0083003	Operating	Department of Finance & Admin	07/21/14	27.00
SEAC	2015	V0083003	Operating	Department of Finance & Admin	07/21/14	81.00
SEAC	2015	V0083003	Operating	Department of Finance & Admin	07/21/14	7.00
SEAC	2015	V0083005	Operating	Entergy-75994046	07/21/14	6,094.60
SEAC	2015	V0083006	Operating	Entergy #95081881	07/21/14	7.97
SEAC	2015	V0083007	Operating	Entergy-84201680	07/21/14	181.10
SEAC	2015	V0083008	Operating	Entergy-8542946	07/21/14	3,410.03
SEAC	2015	V0083009	Operating	Coca-Cola	07/21/14	398.67
SEAC	2015	V0083013	Operating	Barnes & Noble Co	07/21/14	1,214.00
SEAC	2015	V0083014	Operating	Barnes & Noble Co	07/21/14	5,050.56
SEAC	2015	V0083015	Operating	Entergy-84201680	07/21/14	181.10
SEAC	2015	V0083016	Operating	Entergy #95081881	07/21/14	7.97
SEAC	2015	V0083018	Operating	Entergy-75994046	07/21/14	6,094.60
SEAC	2015	V0083021	Operating	Douglas J. Allen, Sr.	07/22/14	25.00
SEAC	2015	V0083026	Operating	Joel M. Barbaree	07/22/14	50.00
SEAC	2015	V0083027	Operating	Lisa M. Cater	07/22/14	50.00
SEAC	2015	V0083033	Operating	JoAnn Dupra	07/22/14	50.00
SEAC	2015	V0083037	Operating	Dr. Michael Gunter	07/22/14	50.00
SEAC	2015	V0083051	Operating	Ronald W. Works	07/22/14	50.00
SEAC	2015	V0083052	Operating	Angie Ward	07/22/14	50.00
SEAC	2015	V0083054	Operating	Centerpoint Energy-1387913-5	07/22/14	268.98
SEAC	2015	V0083055	Operating	Centerpoint Energy-629262-7	07/22/14	184.91
SEAC	2015	V0083056	Operating	Centerpoint Energy-629260-1	07/22/14	212.62
SEAC	2015	V0083057	Operating	Centerpoint Energy-629261-9	07/22/14	50.91
SEAC	2015	V0083058	Operating	Pine Bluff Commercial	07/22/14	3,827.50
SEAC	2015	V0083058	Operating	Pine Bluff Commercial	07/22/14	3,827.50
SEAC	2015	V0083060	Operating	Pine Bluff Janitorial Supply	07/22/14	1,171.35
SEAC	2015	V0083061	Operating	American Paper & Twine	07/22/14	619.58
SEAC	2015	V0083065	Operating	Aramark Uniform Services	07/22/14	1,383.85
SEAC	2015	V0083066	Operating	Aramark Uniform Services	07/22/14	268.04
SEAC	2015	V0083067	Operating	Aramark Uniform Services	07/22/14	435.85
SEAC	2015	V0083068	Operating	Pine Bluff Cable Tv	07/22/14	1,500.00
SEAC	2015	V0083071	Operating	Dept of Information Systems	07/23/14	7,598.64
SEAC	2015	V0083073	Operating	Lisa M. Cater	07/23/14	50.00
SEAC	2015	V0083074	Operating	JoAnn Dupra	07/23/14	50.00
SEAC	2015	V0083075	Operating	Ronald W. Works	07/23/14	50.00
SEAC	2015	V0083076	Operating	Angie Ward	07/23/14	50.00
SEAC	2015	V0083077	Operating	Douglas J. Allen, Sr.	07/23/14	25.00
SEAC	2015	V0083078	Operating	Dr. Michael Gunter	07/23/14	50.00
SEAC	2015	V0083079	Operating	Joel M. Barbaree	07/23/14	50.00
SEAC	2015	V0083081	Operating	Pine Bluff Commercial	07/23/14	3,827.50
SEAC	2015	V0083082	Operating	Simple Sensations	07/23/14	120.00
SEAC	2015	V0083083	Operating	Waves	07/23/14	75.00
SEAC	2015	V0083085	Operating	Identocard System	07/23/14	525.00
SEAC	2015	V0083086	Operating	Identocard System	07/23/14	1,227.33
SEAC	2015	V0083087	Operating	Jimmy R Koonce	07/23/14	300.00
SEAC	2015	V0083088	Operating	Tlic Worldwide Inc	07/23/14	3,353.00
SEAC	2015	V0083093	Operating	AATYC	07/23/14	2,500.00
SEAC	2015	V0083094	Operating	Harrison Trane Service Co	07/23/14	423.42
SEAC	2015	V0083096	Operating	Cleveland County Herald	07/23/14	24.00
SEAC	2015	V0083100	Operating	Goddess Products Inc	07/23/14	80.67
SEAC	2015	V0083101	Operating	Goddess Products Inc	07/23/14	17.88
SEAC	2015	V0083102	Operating	Hazel St Exxon Inc.	07/23/14	865.00
SEAC	2015	V0083103	Operating	Waste Management Ar-Pine Bluff	07/23/14	297.78
SEAC	2015	V0083105	Operating	Federal Express	07/23/14	9.20
SEAC	2015	V0083106	Operating	Heiberg Consulting, Inc.	07/23/14	349.00
SEAC	2015	V0083114	Operating	Douglas J. Allen, Sr.	07/28/14	25.00
SEAC	2015	V0083118	Operating	Integrity Office Solutions, Inc	07/28/14	1,547.17
SEAC	2015	V0083119	Operating	U S Foods, Inc	07/28/14	949.43
SEAC	2015	V0083121	Operating	Perceptive Software, Llc	07/28/14	16,324.05
SEAC	2015	V0083124	Operating	Ruston Industy Supplies	07/28/14	114.59
SEAC	2015	V0083125	Operating	Wex Bank	07/28/14	615.76
SEAC	2015	V0083126	Operating	Datamax Office Systems	07/28/14	7,026.21

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083128	Operating	Arkacrao	07/29/14	100.00
SEAC	2015	V0083130	Operating	Goddess Products Inc	07/29/14	352.69
SEAC	2015	V0083130	Operating	Goddess Products Inc	07/29/14	122.97
SEAC	2015	V0083131	Operating	Pine Bluff Lock & Key	07/29/14	80.06
SEAC	2015	V0083134	Operating	Barbara Dunn	07/29/14	232.29
SEAC	2015	V0083134	Operating	Barbara Dunn	07/29/14	220.29
SEAC	2015	V0083134	Operating	Barbara Dunn	07/29/14	36.96
SEAC	2015	V0083135	Operating	Woodburn Press	07/29/14	180.00
SEAC	2015	V0083139	Operating	Aramark Uniform Services	07/29/14	134.02
SEAC	2015	V0083140	Operating	Aramark Uniform Services	07/29/14	190.97
SEAC	2015	V0083142	Operating	Waste Management Ar-Pine Bluff	07/29/14	837.74
SEAC	2015	V0083143	Operating	Pine Bluff Cable Tv	07/29/14	413.71
SEAC	2015	V0083144	Operating	At&t	07/29/14	41.22
SEAC	2015	V0083145	Operating	Centerpoint Energy--798575-2	07/29/14	130.38
SEAC	2015	V0083146	Operating	Centerpoint Energy--971299-3	07/29/14	14.87
SEAC	2015	V0083147	Operating	Entergy-75272864	07/29/14	775.20
SEAC	2015	V0083148	Operating	Entergy-5495700	07/29/14	4,833.29
SEAC	2015	V0083149	Operating	Seark Shark Attack	07/29/14	282.50
SEAC	2015	V0083150	Operating	Seark Shark Attack	07/29/14	246.99
SEAC	2015	V0083158	Operating	Bound Tree Medical, Llc	07/29/14	58.80
SEAC	2015	V0083159	Operating	U S Foods, Inc	07/29/14	621.80
SEAC	2015	V0083161	Operating	Nafsa Membership	07/29/14	425.00
SEAC	2015	V0083162	Operating	Goddess Products Inc	07/29/14	448.90
SEAC	2015	V0083172	Operating	Aramark Uniform Services	07/30/14	1,383.85
SEAC	2015	V0083173	Operating	Aramark Uniform Services	07/30/14	151.75
SEAC	2015	V0083174	Operating	Aramark Uniform Services	07/30/14	176.31
SEAC	2015	V0083175	Operating	Mirion Technologies	07/30/14	98.40
SEAC	2015	V0083176	Operating	Airgas Mid South	07/30/14	79.29
SEAC	2015	V0083177	Operating	At&t Mobility	07/30/14	81.36
SEAC	2015	V0083188	Operating	At&t Mobility	07/30/14	38.19
SEAC	2015	V0083189	Operating	At&t Mobility	07/30/14	71.93
SEAC	2015	V0083195	Operating	At&t Mobility	07/30/14	682.07
SEAC	2015	V0083196	Operating	At&t Mobility	07/30/14	127.10
SEAC	2015	V0083200	Operating	Liberty Utilities-4092761	08/04/14	90.23
SEAC	2015	V0083201	Operating	Liberty Utilities-4094693	08/04/14	72.29
SEAC	2015	V0083202	Operating	Liberty Utilities-4084131	08/04/14	64.65
SEAC	2015	V0083203	Operating	Liberty Utilities-4052011	08/04/14	56.50
SEAC	2015	V0083204	Operating	Liberty Utilities-4047823	08/04/14	104.97
SEAC	2015	V0083205	Operating	Liberty Utilities-4044693	08/04/14	111.85
SEAC	2015	V0083206	Operating	Liberty Utilities-4031361	08/04/14	33.11
SEAC	2015	V0083207	Operating	Liberty Utilities-4031092	08/04/14	73.94
SEAC	2015	V0083208	Operating	Liberty Utilities-4021092	08/04/14	24.81
SEAC	2015	V0083209	Operating	Liberty Utilities-40011040	08/04/14	107.53
SEAC	2015	V0083210	Operating	Liberty Utilities-4000981	08/04/14	106.99
SEAC	2015	V0083211	Operating	Kent's Lawncare	08/04/14	2,808.50
SEAC	2015	V0083213	Operating	Bank and Business	08/04/14	593.92
SEAC	2015	V0083214	Operating	Aramark Uniform Services	08/04/14	134.02
SEAC	2015	V0083215	Operating	Aramark Uniform Services	08/04/14	1,383.85
SEAC	2015	V0083216	Operating	Aramark Uniform Services	08/04/14	190.97
SEAC	2015	V0083217	Operating	Ik Electric	08/04/14	1,865.75
SEAC	2015	V0083218	Operating	Goddess Products Inc	08/04/14	37.84
SEAC	2015	V0083218	Operating	Goddess Products Inc	08/04/14	80.23
SEAC	2015	V0083219	Operating	Goddess Products Inc	08/04/14	110.21
SEAC	2015	V0083220	Operating	Integrity Office Solutions, Inc	08/04/14	98.94
SEAC	2015	V0083221	Operating	Great America Financial Svcs.	08/05/14	204.11
SEAC	2015	V0083222	Operating	Areon	08/05/14	12,000.00
SEAC	2015	V0083226	Operating	Barnes & Noble Co	08/05/14	131.88
SEAC	2015	V0083226	Operating	Barnes & Noble Co	08/05/14	169.90
SEAC	2015	V0083226	Operating	Barnes & Noble Co	08/05/14	149.98
SEAC	2015	V0083227	Operating	Barnes & Noble Co	08/05/14	90.54
SEAC	2015	V0083228	Operating	Arkansas Democrat-Gazette Inc	08/05/14	216.00
SEAC	2015	V0083229	Operating	Amigos Library Services	08/05/14	500.00
SEAC	2015	V0083230	Operating	Amigos Library Services	08/05/14	1,326.35
SEAC	2015	V0083231	Operating	The Chronicle of Higher Education	08/05/14	1,575.00
SEAC	2015	V0083232	Operating	U of a Cooperative Extension Servic	08/05/14	98.10
SEAC	2015	V0083233	Operating	U of a Cooperative Extension Servic	08/05/14	20.07
SEAC	2015	V0083235	Operating	U of a Cooperative Extension Servic	08/05/14	10.26
SEAC	2015	V0083236	Operating	Shepherd Florist & Greenhouses	08/05/14	113.00
SEAC	2015	V0083237	Operating	Printing Papers	08/05/14	1,434.81
SEAC	2015	V0083239	Operating	Elsevier Review and Testing	08/05/14	1,850.00
SEAC	2015	V0083240	Operating	Seark Shark Attack	08/05/14	59.00
SEAC	2015	V0083241	Operating	Aacubo	08/05/14	100.00
SEAC	2015	V0083242	Operating	Tara Promotional Products Inc	08/05/14	5.49
SEAC	2015	V0083244	Operating	Federal Express	08/05/14	9.09
SEAC	2015	V0083274	Operating	Arkansas Democrat-Gazette Inc	08/12/14	649.60

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083275	Operating	Tollo Design Plus, Llc	08/12/14	531.38
SEAC	2015	V0083276	Operating	Tyco Integrated Security Llc	08/12/14	3,520.24
SEAC	2015	V0083277	Operating	Premium Refreshment Service	08/12/14	129.32
SEAC	2015	V0083278	Operating	Cintas	08/12/14	71.69
SEAC	2015	V0083279	Operating	Cintas	08/12/14	162.77
SEAC	2015	V0083281	Operating	Tyco Integrated Security Llc	08/12/14	467.86
SEAC	2015	V0083282	Operating	Dee's Pest Control	08/12/14	307.30
SEAC	2015	V0083283	Operating	Shred-It	08/12/14	55.00
SEAC	2015	V0083284	Operating	U S Foods, Inc	08/12/14	80.14
SEAC	2015	V0083285	Operating	Goddess Products Inc	08/12/14	242.20
SEAC	2015	V0083285	Operating	Goddess Products Inc	08/12/14	28.23
SEAC	2015	V0083286	Operating	Liberty Utilities-4054693	08/12/14	143.47
SEAC	2015	V0083288	Operating	R & E Supply Co. Inc	08/12/14	3.18
SEAC	2015	V0083289	Operating	Pocket Nurse Enterprises Inc.	08/12/14	83.25
SEAC	2015	V0083290	Operating	Pine Bluff Lock & Key	08/12/14	48.73
SEAC	2015	V0083291	Operating	Suddenlink Media	08/12/14	592.00
SEAC	2015	V0083293	Operating	Datamax Office Systems	08/12/14	69.05
SEAC	2015	V0083294	Operating	Harrison Trane Service Co	08/12/14	526.14
SEAC	2015	V0083295	Operating	Hazel St Exxon Inc.	08/12/14	60.00
SEAC	2015	V0083297	Operating	Oclc	08/12/14	168.08
SEAC	2015	V0083298	Operating	Doody Enterprises, Inc.	08/12/14	49.50
SEAC	2015	V0083299	Operating	The Dumas Clarion	08/12/14	30.00
SEAC	2015	V0083300	Operating	The Library Corporation	08/12/14	5,163.00
SEAC	2015	V0083300	Operating	The Library Corporation	08/12/14	162.00
SEAC	2015	V0083301	Operating	The Library Corporation	08/12/14	60.00
SEAC	2015	V0083302	Operating	CAAHEP	08/12/14	225.00
SEAC	2015	V0083302	Operating	CAAHEP	08/12/14	225.00
SEAC	2015	V0083303	Operating	Aemta Vendors	08/12/14	75.00
SEAC	2015	V0083304	Operating	Advanced Cabling Systems	08/12/14	530.00
SEAC	2015	V0083305	Operating	Tara Promotional Products Inc	08/12/14	3,676.63
SEAC	2015	V0083310	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	85.00
SEAC	2015	V0083312	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	13.98
SEAC	2015	V0083312	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	492.89
SEAC	2015	V0083313	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	528.00
SEAC	2015	V0083314	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	274.36
SEAC	2015	V0083314	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	4,990.89
SEAC	2015	V0083315	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	1,495.00
SEAC	2015	V0083316	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	1,015.00
SEAC	2015	V0083317	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	32.75
SEAC	2015	V0083318	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	25.00
SEAC	2015	V0083320	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	45.00
SEAC	2015	V0083321	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	136.52
SEAC	2015	V0083322	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	335.90
SEAC	2015	V0083323	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	507.00
SEAC	2015	V0083324	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	7.75
SEAC	2015	V0083325	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	7.91
SEAC	2015	V0083326	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	193.03
SEAC	2015	V0083329	Operating	U.S. Bank Purchasing Card(0560)	08/12/14	2,088.00
SEAC	2015	V0083331	Operating	Verizon Wireless	08/14/14	84.73
SEAC	2015	V0083335	Operating	Nelnet Business Solutions	08/14/14	83.37
SEAC	2015	V0083336	Operating	AATYC	08/14/14	18,774.00
SEAC	2015	V0083337	Operating	Ar State Chamber of Commerce	08/14/14	500.00
SEAC	2015	V0083338	Operating	The Higher Learning Commission	08/14/14	3,211.50
SEAC	2015	V0083339	Operating	Arkansas Business Publishing Group	08/14/14	64.95
SEAC	2015	V0083340	Operating	Association of Community College Tr	08/14/14	2,965.00
SEAC	2015	V0083341	Operating	Southeast Engravers Inc.	08/14/14	103.82
SEAC	2015	V0083342	Operating	Southeast Engravers Inc.	08/14/14	207.43
SEAC	2015	V0083343	Operating	Softchalk, Llc	08/14/14	2,969.00
SEAC	2015	V0083345	Operating	Workforce Development Center	08/14/14	250.00
SEAC	2015	V0083348	Operating	Mark W. Throneberry	08/14/14	300.00
SEAC	2015	V0083349	Operating	Barnes & Noble Co	08/14/14	286.23
SEAC	2015	V0083350	Operating	Herff Jones Inc.	08/14/14	328.15
SEAC	2015	V0083351	Operating	Herff Jones Inc.	08/14/14	7.57
SEAC	2015	V0083352	Operating	Smarterservices, Llc	08/14/14	4,750.00
SEAC	2015	V0083353	Operating	Dis/Fiscal Mnqt	08/18/14	7,621.49
SEAC	2015	V0083354	Operating	Centerpoint Energy-629261-9	08/18/14	55.54
SEAC	2015	V0083355	Operating	Centerpoint Energy-629260-1	08/18/14	182.16
SEAC	2015	V0083356	Operating	Centerpoint Energy-629262-7	08/18/14	296.73
SEAC	2015	V0083357	Operating	Centerpoint Energy-1387913-5	08/18/14	193.23
SEAC	2015	V0083358	Operating	Liberty Utilities-4099881	08/18/14	63.50
SEAC	2015	V0083359	Operating	Liberty Utilities-4057823	08/18/14	63.50
SEAC	2015	V0083360	Operating	Liberty Utilities-4017041	08/18/14	63.50
SEAC	2015	V0083361	Operating	Securitas Security Service Usa	08/18/14	29,979.23
SEAC	2015	V0083362	Operating	At&t	08/18/14	127.47
SEAC	2015	V0083363	Operating	Entergy-58071911	08/18/14	485.04

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083364	Operating	Entergy #98770621	08/18/14	2,744.74
SEAC	2015	V0083365	Operating	Entergy 101140846	08/18/14	42.39
SEAC	2015	V0083366	Operating	Entergy-81361040	08/18/14	1,905.68
SEAC	2015	V0083367	Operating	Entergy-9282898	08/18/14	7,432.91
SEAC	2015	V0083368	Operating	Entergy-5495866	08/18/14	3,953.31
SEAC	2015	V0083369	Operating	Entergy-67508044	08/18/14	570.28
SEAC	2015	V0083370	Operating	Entergy-8064248	08/18/14	1,201.61
SEAC	2015	V0083371	Operating	Entergy-84201680	08/18/14	177.82
SEAC	2015	V0083372	Operating	Entergy #95081881	08/18/14	12.80
SEAC	2015	V0083373	Operating	Entergy-75994046	08/18/14	6,339.77
SEAC	2015	V0083374	Operating	Entergy-8542946	08/18/14	3,586.16
SEAC	2015	V0083376	Operating	Department of Finance & Admin	08/19/14	130.00
SEAC	2015	V0083376	Operating	Department of Finance & Admin	08/19/14	115.00
SEAC	2015	V0083376	Operating	Department of Finance & Admin	08/19/14	31.00
SEAC	2015	V0083376	Operating	Department of Finance & Admin	08/19/14	16.00
SEAC	2015	V0083381	Operating	Douglas J. Allen, Sr.	08/20/14	50.00
SEAC	2015	V0083385	Operating	Joel M. Barbaree	08/20/14	50.00
SEAC	2015	V0083386	Operating	Lisa M. Cater	08/20/14	50.00
SEAC	2015	V0083389	Operating	JoAnn Dupra	08/20/14	50.00
SEAC	2015	V0083390	Operating	Dr. Michael Gunter	08/20/14	50.00
SEAC	2015	V0083405	Operating	Angie Ward	08/20/14	50.00
SEAC	2015	V0083406	Operating	Ronald W. Works	08/20/14	50.00
SEAC	2015	V0083407	Operating	Joel M. Barbaree	08/20/14	50.00
SEAC	2015	V0083408	Operating	Lisa M. Cater	08/20/14	50.00
SEAC	2015	V0083409	Operating	JoAnn Dupra	08/20/14	50.00
SEAC	2015	V0083410	Operating	Dr. Michael Gunter	08/20/14	50.00
SEAC	2015	V0083411	Operating	Angie Ward	08/20/14	50.00
SEAC	2015	V0083412	Operating	Ronald W. Works	08/20/14	50.00
SEAC	2015	V0083416	Operating	Dell	08/20/14	1,159.92
SEAC	2015	V0083417	Operating	Springfiel Janitor Supply	08/20/14	892.65
SEAC	2015	V0083418	Operating	Coaemsp	08/20/14	1,700.00
SEAC	2015	V0083419	Operating	Arkansas Printing Co.	08/20/14	2,082.67
SEAC	2015	V0083421	Operating	Pine Bluff Glass Co. Inc.	08/20/14	645.96
SEAC	2015	V0083423	Operating	Federal Express	08/27/14	9.03
SEAC	2015	V0083425	Operating	Critical Alert	08/27/14	123.82
SEAC	2015	V0083425	Operating	Critical Alert	08/27/14	56.00
SEAC	2015	V0083425	Operating	Critical Alert	08/27/14	28.00
SEAC	2015	V0083426	Operating	Ellis Plumbing Co	08/27/14	282.05
SEAC	2015	V0083427	Operating	Dell, Inc	08/27/14	462.23
SEAC	2015	V0083428	Operating	Dee's Pest Control	08/27/14	384.13
SEAC	2015	V0083429	Operating	Coca-Cola	08/27/14	1,042.15
SEAC	2015	V0083430	Operating	Kaleybra M. Morehead	08/27/14	19.17
SEAC	2015	V0083431	Operating	Kaleybra M. Morehead	08/27/14	49.00
SEAC	2015	V0083435	Operating	Airgas Mid South	08/27/14	80.83
SEAC	2015	V0083436	Operating	Seyller Electric	08/27/14	1,177.07
SEAC	2015	V0083437	Operating	Hall Balloons, Inc	08/27/14	13.18
SEAC	2015	V0083438	Operating	Hall Oxygen Company Inc.	08/27/14	34.23
SEAC	2015	V0083439	Operating	Hall Oxygen Company Inc.	08/27/14	7.68
SEAC	2015	V0083440	Operating	At&t Mobility	08/27/14	688.72
SEAC	2015	V0083441	Operating	At&t Mobility	08/27/14	250.41
SEAC	2015	V0083442	Operating	At&t Mobility	08/27/14	82.58
SEAC	2015	V0083444	Operating	Aramark Uniform Services	08/27/14	381.94
SEAC	2015	V0083445	Operating	Aramark Uniform Services	08/27/14	268.04
SEAC	2015	V0083447	Operating	Aemta	08/27/14	75.00
SEAC	2015	V0083448	Operating	ACT	08/27/14	1,270.00
SEAC	2015	V0083449	Operating	Personnel Concepts	08/27/14	50.90
SEAC	2015	V0083450	Operating	Southern Engraving, Inc	08/27/14	12.60
SEAC	2015	V0083451	Operating	Coaemsp	08/27/14	170.00
SEAC	2015	V0083452	Operating	Sheridan Headlight	08/27/14	30.00
SEAC	2015	V0083453	Operating	Boiler Inspection Division	08/27/14	180.00
SEAC	2015	V0083454	Operating	Central Tin Shop, Inc.	08/27/14	351.30
SEAC	2015	V0083456	Operating	Hazel St Exxon Inc.	08/27/14	305.00
SEAC	2015	V0083458	Operating	Wex Bank	08/29/14	441.87
SEAC	2015	V0083460	Operating	Federal Express	09/02/14	18.06
SEAC	2015	V0083463	Operating	At&t	09/02/14	40.75
SEAC	2015	V0083464	Operating	Cintas	09/02/14	99.66
SEAC	2015	V0083464	Operating	Cintas Corporation	09/02/14	99.66
SEAC	2015	V0083465	Operating	Cintas Corporation	09/02/14	309.31
SEAC	2015	V0083466	Operating	Pine Bluff Cable Tv	09/02/14	404.56
SEAC	2015	V0083467	Operating	Port City Janitors Supply	09/02/14	57.07
SEAC	2015	V0083468	Operating	Port City Janitors Supply	09/02/14	491.55
SEAC	2015	V0083469	Operating	Kent's Lawncare	09/02/14	2,808.50
SEAC	2015	V0083470	Operating	Goddess Products Inc	09/02/14	25.74
SEAC	2015	V0083471	Operating	Goddess Products Inc	09/02/14	188.48
SEAC	2015	V0083472	Operating	Goddess Products Inc	09/02/14	368.73

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083473	Operating	ACT	09/02/14	468.00
SEAC	2015	V0083476	Operating	The Vacuum Shop	09/02/14	2,073.95
SEAC	2015	V0083477	Operating	U S Foods, Inc	09/02/14	3,228.43
SEAC	2015	V0083478	Operating	Tollo Design Plus, Llc	09/02/14	613.13
SEAC	2015	V0083479	Operating	Trish Ferrell Photography	09/02/14	167.60
SEAC	2015	V0083480	Operating	Seark Shark Attack	09/02/14	67.00
SEAC	2015	V0083481	Operating	R & E Supply Co. Inc	09/02/14	864.11
SEAC	2015	V0083482	Operating	Pine Bluff Commercial	09/02/14	700.00
SEAC	2015	V0083483	Operating	Powers Mechanical Service Co	09/02/14	223.89
SEAC	2015	V0083484	Operating	Pine Bluff Lock & Key	09/02/14	54.33
SEAC	2015	V0083485	Operating	Mirion Technologies	09/02/14	118.90
SEAC	2015	V0083487	Operating	Lybrand's Bakery & Deli	09/02/14	110.74
SEAC	2015	V0083488	Operating	Harrison Trane Service Co	09/02/14	352.07
SEAC	2015	V0083489	Operating	Goddess Products Inc	09/02/14	74.87
SEAC	2015	V0083490	Operating	Goddess Products Inc	09/02/14	216.87
SEAC	2015	V0083490	Operating	Goddess Products Inc	09/02/14	158.10
SEAC	2015	V0083491	Operating	Goddess Products Inc	09/02/14	101.65
SEAC	2015	V0083493	Operating	Goddess Products Inc	09/02/14	67.01
SEAC	2015	V0083494	Operating	Goddess Products Inc	09/02/14	88.27
SEAC	2015	V0083494	Operating	Goddess Products Inc	09/02/14	7.99
SEAC	2015	V0083495	Operating	Wanda C. Lindsey	09/03/14	102.02
SEAC	2015	V0083496	Operating	Pine Bluff Reg Chamber of Comm	09/03/14	150.00
SEAC	2015	V0083497	Operating	Henry Rental	09/03/14	236.67
SEAC	2015	V0083498	Operating	Lybrand's Bakery & Deli	09/03/14	122.70
SEAC	2015	V0083499	Operating	Lybrand's Bakery & Deli	09/03/14	488.78
SEAC	2015	V0083500	Operating	Lybrand's Bakery & Deli	09/03/14	1,300.26
SEAC	2015	V0083502	Operating	Lybrand's Bakery & Deli	09/03/14	37.19
SEAC	2015	V0083503	Operating	Lamar Companies	09/03/14	1,660.00
SEAC	2015	V0083504	Operating	Ik Electric	09/03/14	5,354.70
SEAC	2015	V0083505	Operating	Kaleybra M. Morehead	09/03/14	37.04
SEAC	2015	V0083506	Operating	Pine Bluff Parks and Recreation	09/03/14	100.00
SEAC	2015	V0083508	Operating	Seark Shark Attack	09/03/14	782.50
SEAC	2015	V0083509	Operating	Seark Shark Attack	09/03/14	417.50
SEAC	2015	V0083510	Operating	Premium Refreshment Service	09/03/14	132.88
SEAC	2015	V0083511	Operating	Premium Refreshment Service	09/03/14	313.73
SEAC	2015	V0083512	Operating	Tara Promotional Products Inc	09/03/14	222.38
SEAC	2015	V0083513	Operating	Tara Promotional Products Inc	09/03/14	1,671.68
SEAC	2015	V0083515	Operating	WELSCO Inc.	09/03/14	54.40
SEAC	2015	V0083516	Operating	Arkansas Times Limited Partnership	09/03/14	750.00
SEAC	2015	V0083518	Operating	Arklink Library Consortium, Inc.	09/03/14	520.00
SEAC	2015	V0083519	Operating	Airo	09/03/14	125.00
SEAC	2015	V0083520	Operating	Catering by Scott Ray	09/03/14	3,115.00
SEAC	2015	V0083521	Operating	Jefferson Supply Company	09/03/14	61.10
SEAC	2015	V0083522	Operating	Dee's Pest Control	09/03/14	307.30
SEAC	2015	V0083523	Operating	U S Foods, Inc	09/03/14	3,167.74
SEAC	2015	V0083526	Operating	Billy Coble	09/04/14	350.00
SEAC	2015	V0083527	Operating	Snofro	09/04/14	800.00
SEAC	2015	V0083561	Operating	Lawson Welding Supply Co. Inc.	09/08/14	268.91
SEAC	2015	V0083562	Operating	Ik Electric	09/08/14	605.30
SEAC	2015	V0083563	Operating	Great America Financial Svcs.	09/08/14	204.11
SEAC	2015	V0083564	Operating	Identicaid /Jam Plastics	09/08/14	1,898.12
SEAC	2015	V0083565	Operating	Douthit's Radio Service	09/08/14	1,761.49
SEAC	2015	V0083566	Operating	Aramark Uniform Services	09/08/14	381.94
SEAC	2015	V0083567	Operating	Centerpoint Energy #9252413-1	09/08/14	209.35
SEAC	2015	V0083568	Operating	Centerpoint Energy--798575-2	09/08/14	158.10
SEAC	2015	V0083569	Operating	Centerpoint Energy--971299-3	09/08/14	14.87
SEAC	2015	V0083570	Operating	Entergy-5495700	09/08/14	5,793.46
SEAC	2015	V0083571	Operating	Entergy-75272864	09/08/14	769.08
SEAC	2015	V0083572	Operating	Waste Management Ar-Pine Bluff	09/08/14	835.31
SEAC	2015	V0083573	Operating	Waste Management Ar-Pine Bluff	09/08/14	296.93
SEAC	2015	V0083581	Operating	Lybrand's Bakery & Deli	09/09/14	147.64
SEAC	2015	V0083582	Operating	Arkacrao	09/09/14	40.00
SEAC	2015	V0083583	Operating	Arkacrao	09/09/14	50.00
SEAC	2015	V0083584	Operating	Henry Rental	09/09/14	357.43
SEAC	2015	V0083585	Operating	National Healthcareer Association	09/09/14	105.00
SEAC	2015	V0083586	Operating	Ups	09/09/14	18.47
SEAC	2015	V0083587	Operating	At&t	09/09/14	407.98
SEAC	2015	V0083589	Operating	At&t	09/09/14	513.09
SEAC	2015	V0083590	Operating	Arkansas Association of College History Teacher	09/09/14	40.00
SEAC	2015	V0083590	Operating	Arkansas Association of College History Teacher	09/09/14	50.00
SEAC	2015	V0083591	Operating	Source4	09/09/14	666.54
SEAC	2015	V0083597	Operating	Tara Promotional Products Inc	09/09/14	16.46
SEAC	2015	V0083608	Operating	Airgas Mid South	09/15/14	80.83
SEAC	2015	V0083609	Operating	White Hall Journal	09/15/14	105.92
SEAC	2015	V0083610	Operating	Shred-It	09/15/14	55.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083611	Operating	Suddenlink Media	09/15/14	1,408.00
SEAC	2015	V0083612	Operating	Critical Alert	09/15/14	217.82
SEAC	2015	V0083613	Operating	R & E Supply Co. Inc	09/15/14	460.77
SEAC	2015	V0083614	Operating	Datamax Office Systems	09/15/14	100.70
SEAC	2015	V0083615	Operating	South Arkansas Business Solutions I	09/15/14	43.79
SEAC	2015	V0083616	Operating	Nelnet Business Solutions	09/15/14	234.86
SEAC	2015	V0083617	Operating	WELSCO Inc.	09/15/14	12.92
SEAC	2015	V0083619	Operating	Lawson Welding Supply Co. Inc.	09/15/14	268.91
SEAC	2015	V0083620	Operating	Sara Lunsford	09/15/14	1,593.00
SEAC	2015	V0083622	Operating	Lybrand's Bakery & Deli	09/15/14	60.06
SEAC	2015	V0083624	Operating	Arkansas Welding & Ind Supply	09/15/14	7.68
SEAC	2015	V0083625	Operating	Mirion Technologies	09/15/14	133.20
SEAC	2015	V0083626	Operating	Pine Bluff Commercial	09/15/14	2,294.00
SEAC	2015	V0083627	Operating	Arkansas Democrat-Gazette Inc	09/15/14	1,161.67
SEAC	2015	V0083628	Operating	U S Foods, Inc	09/15/14	2,712.60
SEAC	2015	V0083629	Operating	Coca-Cola	09/15/14	757.51
SEAC	2015	V0083630	Operating	Seark Shark Attack	09/15/14	26.00
SEAC	2015	V0083631	Operating	Springfiel Janitor Supply	09/15/14	906.23
SEAC	2015	V0083632	Operating	Springfiel Janitor Supply	09/15/14	1,290.00
SEAC	2015	V0083633	Operating	Barnes & Noble Co	09/15/14	1,954.12
SEAC	2015	V0083633	Operating	Barnes & Noble Co	09/15/14	1,954.12
SEAC	2015	V0083634	Operating	Barnes & Noble Co	09/15/14	7,381.57
SEAC	2015	V0083635	Operating	U. S. Bank - Mc	09/15/14	526.30
SEAC	2015	V0083636	Operating	U. S. Bank - Mc	09/15/14	773.62
SEAC	2015	V0083638	Operating	Arkansas Welding & Ind Supply	09/15/14	13.18
SEAC	2015	V0083639	Operating	Scantron	09/15/14	69.75
SEAC	2015	V0083639	Operating	Scantron	09/15/14	858.60
SEAC	2015	V0083639	Operating	Scantron	09/15/14	209.85
SEAC	2015	V0083645	Operating	U of a Cooperative Extension Servic	09/17/14	32.56
SEAC	2015	V0083646	Operating	U of a Cooperative Extension Servic	09/17/14	12.13
SEAC	2015	V0083647	Operating	United States Postal Service (cmrs-	09/17/14	3,000.00
SEAC	2015	V0083648	Operating	White Hall Booster Club	09/17/14	100.00
SEAC	2015	V0083649	Operating	R & E Supply Co. Inc	09/17/14	759.18
SEAC	2015	V0083652	Operating	Harris Electronic Distributing	09/17/14	530.10
SEAC	2015	V0083653	Operating	Tara Promotional Products Inc	09/17/14	11.84
SEAC	2015	V0083656	Operating	Acen	09/17/14	2,625.00
SEAC	2015	V0083657	Operating	Elsevier Inc.	09/17/14	686.00
SEAC	2015	V0083658	Operating	Elsevier Review and Testing	09/17/14	799.00
SEAC	2015	V0083660	Operating	AACRAO	09/17/14	627.00
SEAC	2015	V0083662	Operating	Pine Bluff Country Club	09/17/14	3,355.40
SEAC	2015	V0083665	Operating	Hazel St Exxon Inc.	09/17/14	300.00
SEAC	2015	V0083666	Operating	Class a Apparel	09/17/14	384.13
SEAC	2015	V0083667	Operating	Shepherd Florist & Greenhouses	09/17/14	203.06
SEAC	2015	V0083668	Operating	Shepherd Florist & Greenhouses	09/17/14	450.00
SEAC	2015	V0083668	Operating	Shepherd Florist & Greenhouses	09/17/14	110.85
SEAC	2015	V0083669	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	353.10
SEAC	2015	V0083670	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	971.29
SEAC	2015	V0083671	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	300.00
SEAC	2015	V0083672	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	25.00
SEAC	2015	V0083673	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	102.00
SEAC	2015	V0083674	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	5.32
SEAC	2015	V0083675	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	180.00
SEAC	2015	V0083675	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	35.61
SEAC	2015	V0083676	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	189.40
SEAC	2015	V0083677	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	85.00
SEAC	2015	V0083679	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	451.35
SEAC	2015	V0083680	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	33.05
SEAC	2015	V0083680	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	32.83
SEAC	2015	V0083681	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	147.99
SEAC	2015	V0083682	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	257.10
SEAC	2015	V0083682	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	13.55
SEAC	2015	V0083683	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	60.00
SEAC	2015	V0083684	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	234.39
SEAC	2015	V0083685	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	76.00
SEAC	2015	V0083686	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	51.50
SEAC	2015	V0083687	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	23.75
SEAC	2015	V0083688	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	265.98
SEAC	2015	V0083688	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	26.00
SEAC	2015	V0083689	Operating	U.S. Bank Purchasing Card(0560)	09/17/14	179.90
SEAC	2015	V0083702	Operating	Douglas J. Allen, Sr.	09/18/14	50.00
SEAC	2015	V0083703	Operating	Ronald W. Works	09/18/14	50.00
SEAC	2015	V0083704	Operating	Angie Ward	09/18/14	50.00
SEAC	2015	V0083705	Operating	Dr. Michael Gunter	09/18/14	50.00
SEAC	2015	V0083706	Operating	JoAnn Dupra	09/18/14	50.00
SEAC	2015	V0083707	Operating	Lisa M. Cater	09/18/14	50.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083708	Operating	Joel M. Barbaree	09/18/14	50.00
SEAC	2015	V0083727	Operating	Department of Finance & Admin	09/22/14	7.00
SEAC	2015	V0083731	Operating	Digicert, Inc.	09/24/14	1,429.00
SEAC	2015	V0083734	Operating	Arkansas Mill Supply	09/24/14	32.74
SEAC	2015	V0083735	Operating	At&t	09/24/14	119.71
SEAC	2015	V0083736	Operating	ACT	09/24/14	461.00
SEAC	2015	V0083737	Operating	Federal Express	09/24/14	9.03
SEAC	2015	V0083740	Operating	Aramark Uniform Services	09/24/14	1,453.46
SEAC	2015	V0083741	Operating	Aramark Uniform Services	09/24/14	134.60
SEAC	2015	V0083742	Operating	Aramark Uniform Services	09/24/14	1,062.70
SEAC	2015	V0083743	Operating	Aramark Uniform Services	09/24/14	220.18
SEAC	2015	V0083744	Operating	Goddess Products Inc	09/24/14	41.09
SEAC	2015	V0083747	Operating	Goddess Products Inc	09/24/14	166.97
SEAC	2015	V0083747	Operating	Goddess Products Inc	09/24/14	42.23
SEAC	2015	V0083749	Operating	Goddess Products Inc	09/24/14	17.36
SEAC	2015	V0083749	Operating	Goddess Products Inc	09/24/14	795.91
SEAC	2015	V0083750	Operating	Goddess Products Inc	09/24/14	74.08
SEAC	2015	V0083751	Operating	Dis/Fiscal Mngt	09/24/14	7,595.13
SEAC	2015	V0083754	Operating	Arklink Library Consortium, Inc.	09/24/14	100.00
SEAC	2015	V0083755	Operating	Sirchie Finger Print Laboratories	09/24/14	358.83
SEAC	2015	V0083757	Operating	U S Foods, Inc	09/24/14	2,034.83
SEAC	2015	V0083758	Operating	Verizon Wireless	09/24/14	84.73
SEAC	2015	V0083759	Operating	Seark Shark Attack	09/24/14	217.50
SEAC	2015	V0083760	Operating	R & E Supply Co. Inc	09/24/14	34.77
SEAC	2015	V0083761	Operating	Premium Refreshment Service	09/24/14	10.98
SEAC	2015	V0083763	Operating	Candice Jones	09/24/14	100.07
SEAC	2015	V0083765	Operating	Harrison Trane Service Co	09/24/14	846.83
SEAC	2015	V0083766	Operating	Coca-Cola	09/24/14	335.76
SEAC	2015	V0083768	Operating	At&t Mobility	09/24/14	249.08
SEAC	2015	V0083769	Operating	At&t Mobility	09/24/14	38.80
SEAC	2015	V0083770	Operating	At&t Mobility	09/24/14	72.65
SEAC	2015	V0083771	Operating	At&t Mobility	09/24/14	82.58
SEAC	2015	V0083772	Operating	Ar Welding & Ind Supply	09/24/14	13.18
SEAC	2015	V0083774	Operating	Arkansas Printing Co.	09/24/14	162.65
SEAC	2015	V0083775	Operating	Entergy-75994046	09/24/14	6,948.83
SEAC	2015	V0083776	Operating	Entergy-9282898	09/24/14	6,862.59
SEAC	2015	V0083777	Operating	Entergy 101140846	09/24/14	53.31
SEAC	2015	V0083778	Operating	Entergy-58071911	09/24/14	532.06
SEAC	2015	V0083779	Operating	Entergy #98770621	09/24/14	2,734.31
SEAC	2015	V0083780	Operating	Entergy-5495866	09/24/14	4,165.38
SEAC	2015	V0083781	Operating	Entergy-8064248	09/24/14	1,292.67
SEAC	2015	V0083782	Operating	Entergy-67508044	09/24/14	628.30
SEAC	2015	V0083783	Operating	Entergy #95081881	09/24/14	7.97
SEAC	2015	V0083784	Operating	Entergy-84201680	09/24/14	186.49
SEAC	2015	V0083785	Operating	Entergy-8542946	09/24/14	3,817.81
SEAC	2015	V0083786	Operating	Entergy-81361040	09/24/14	2,223.57
SEAC	2015	V0083787	Operating	At&t Mobility	09/24/14	659.40
SEAC	2015	V0083788	Operating	South Arkansas Business Solutions I	09/24/14	1,119.23
SEAC	2015	V0083790	Operating	Seark Shark Attack	09/24/14	518.00
SEAC	2015	V0083791	Operating	Seark Shark Attack	09/24/14	164.50
SEAC	2015	V0083792	Operating	River City Tents & Awning Inc.	09/24/14	1,269.96
SEAC	2015	V0083793	Operating	Port City Janitors Supply	09/24/14	10.65
SEAC	2015	V0083794	Operating	Ik Electric	09/24/14	1,911.76
SEAC	2015	V0083795	Operating	Dominos Pizza	09/24/14	237.47
SEAC	2015	V0083796	Operating	Arkansas Business Publishing Group	09/24/14	1,075.00
SEAC	2015	V0083797	Operating	Arkansas Department of Health	09/24/14	35.00
SEAC	2015	V0083798	Operating	Aacae Conference	09/24/14	700.00
SEAC	2015	V0083799	Operating	Pine Bluff Downtown Development Inc	09/24/14	200.00
SEAC	2015	V0083802	Operating	Goddess Products Inc	09/24/14	55.12
SEAC	2015	V0083803	Operating	Goddess Products Inc	09/24/14	106.92
SEAC	2015	V0083804	Operating	Goddess Products Inc	09/24/14	230.65
SEAC	2015	V0083805	Operating	Goddess Products Inc	09/24/14	198.69
SEAC	2015	V0083806	Operating	Kaplan, Inc	09/24/14	5,370.00
SEAC	2015	V0083807	Operating	Cengage Learning, Inc	09/24/14	2,120.13
SEAC	2015	V0083808	Operating	The Vacuum Shop	09/24/14	51.32
SEAC	2015	V0083812	Operating	Inter-Agency Training Program	09/24/14	60.00
SEAC	2015	V0083814	Operating	Hazel St Exxon Inc.	09/24/14	415.00
SEAC	2015	V0083815	Operating	Dedric Jones	09/24/14	63.84
SEAC	2015	V0083818	Operating	Hazel St Exxon Inc.	09/24/14	455.00
SEAC	2015	V0083819	Operating	Laura Robertson	09/24/14	65.52
SEAC	2015	V0083821	Operating	Watson Chapel Academic Booster Club	09/24/14	120.00
SEAC	2015	V0083823	Operating	Seark Shark Attack	09/24/14	531.00
SEAC	2015	V0083824	Operating	Kristi Campbell	09/24/14	33.90
SEAC	2015	V0083825	Operating	Wex Bank	09/29/14	269.50
SEAC	2015	V0083828	Operating	Ok/Ar Region of Phi Theta Kappa	09/29/14	45.00







## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	2,050.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,640.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	615.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	4,510.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	410.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	3,690.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,025.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	410.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	820.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,640.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,230.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	2,050.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	2,870.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	2,050.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,640.00
SEAC	2015	V0083606	Benefits	Employees Benefit Division	09/12/14	1,230.00
SEAC	2015	V0082585	Travel	Donna Cox	07/09/14	98.55
SEAC	2015	V0082585	Travel	Donna Cox	07/09/14	117.76
SEAC	2015	V0082931	Travel	Dedric Jones	07/15/14	92.99
SEAC	2015	V0082992	Travel	Tonya A. McBride	07/21/14	42.40
SEAC	2015	V0083004	Travel	Dr. Carry Deatley	07/21/14	95.25
SEAC	2015	V0083004	Travel	Dr. Carry Deatley	07/21/14	34.18
SEAC	2015	V0083004	Travel	Dr. Carry Deatley	07/21/14	548.41
SEAC	2015	V0083012	Travel	Deborah Pyland	07/21/14	203.96
SEAC	2015	V0083012	Travel	Deborah Pyland	07/21/14	185.96
SEAC	2015	V0083012	Travel	Deborah Pyland	07/21/14	208.44
SEAC	2015	V0083083	Travel	Waves	07/23/14	350.00
SEAC	2015	V0083127	Travel	U.S. Bank-Cstc(0414)	07/29/14	84.71
SEAC	2015	V0083134	Travel	Barbara Dunn	07/29/14	95.00
SEAC	2015	V0083137	Travel	Tonya A. McBride	07/29/14	42.40
SEAC	2015	V0083138	Travel	Stella K. Nyarangi	07/29/14	80.68
SEAC	2015	V0083153	Travel	Dedric Jones	07/29/14	36.30
SEAC	2015	V0083154	Travel	Candice Jones	07/29/14	37.62
SEAC	2015	V0083155	Travel	Jessica J. Barksdale	07/29/14	45.75
SEAC	2015	V0083155	Travel	Jessica J. Barksdale	07/29/14	25.00
SEAC	2015	V0083155	Travel	Jessica J. Barksdale	07/29/14	36.96
SEAC	2015	V0083156	Travel	Laura M Robertson	07/29/14	55.17
SEAC	2015	V0083179	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/30/14	509.80
SEAC	2015	V0083180	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/30/14	155.00
SEAC	2015	V0083185	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/30/14	983.10
SEAC	2015	V0083186	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/30/14	1,089.00
SEAC	2015	V0083186	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/30/14	174.00
SEAC	2015	V0083238	Travel	Michelle Heard	08/05/14	37.02
SEAC	2015	V0083245	Travel	Christa Washington	08/06/14	120.06
SEAC	2015	V0083245	Travel	Christa Washington	08/06/14	22.32
SEAC	2015	V0083245	Travel	Christa Washington	08/06/14	470.00
SEAC	2015	V0083245	Travel	Christa Washington	08/06/14	123.47
SEAC	2015	V0083260	Travel	Dr. Michael Gunter	08/07/14	940.51
SEAC	2015	V0083261	Travel	Dr. Michael Gunter	08/07/14	185.80
SEAC	2015	V0083261	Travel	Dr. Michael Gunter	08/07/14	81.83
SEAC	2015	V0083261	Travel	Dr. Michael Gunter	08/07/14	456.00
SEAC	2015	V0083261	Travel	Dr. Michael Gunter	08/07/14	655.00
SEAC	2015	V0083308	Travel	John D. Millwood	08/12/14	133.34
SEAC	2015	V0083308	Travel	John D. Millwood	08/12/14	60.55
SEAC	2015	V0083309	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/12/14	751.12
SEAC	2015	V0083309	Travel	John D. Millwood	08/12/14	751.12
SEAC	2015	V0083422	Travel	Dedric Jones	08/22/14	51.07
SEAC	2015	V0083422	Travel	Dedric Jones	08/22/14	51.08
SEAC	2015	V0083455	Travel	AACUBO	08/27/14	225.00
SEAC	2015	V0083457	Travel	Jennifer A. Holcomb	08/28/14	80.40
SEAC	2015	V0083486	Travel	Kaleybra M. Morehead	09/02/14	43.26
SEAC	2015	V0083514	Travel	Alice Weatherly	09/03/14	32.22
SEAC	2015	V0083514	Travel	Alice Weatherly	09/03/14	91.56
SEAC	2015	V0083514	Travel	Alice Weatherly	09/03/14	10.00
SEAC	2015	V0083524	Travel	Janelle S. Smith	09/03/14	200.11
SEAC	2015	V0083524	Travel	Janelle S. Smith	09/03/14	38.56
SEAC	2015	V0083524	Travel	Janelle S. Smith	09/03/14	20.00
SEAC	2015	V0083524	Travel	Janelle S. Smith	09/03/14	4.36
SEAC	2015	V0083690	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/17/14	4,475.00
SEAC	2015	V0083691	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/17/14	296.70

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2015	V0083692	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/17/14	655.00
SEAC	2015	V0083696	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/17/14	296.70
SEAC	2015	V0083696	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/17/14	366.00
SEAC	2015	V0083730	Travel	U.S. Bank-Cstc(0414)	09/24/14	93.90
SEAC	2015	V0083764	Travel	Carolyn A. Hood	09/24/14	41.20
SEAC	2015	V0083820	Travel	Aatyc	09/24/14	350.00
SEAC	2015	V0083827	Travel	Arkansas Library Association	09/29/14	200.00
SEAC	2015	V0083833	Travel	Arkacrao	09/30/14	100.00
SEAC	2015	V0083834	Travel	Arkacrao	09/30/14	125.00
SEAC	2015	V0083835	Travel	Arkacrao	09/30/14	100.00
SEAC	2015	V0082524	Professional Services	U.S. Bank Purchasing Card(0560)	07/08/14	1,200.00
SEAC	2015	V0082538	Professional Services	Web International, Inc	07/08/14	190.00
SEAC	2015	V0082539	Professional Services	Web International, Inc	07/08/14	1,733.75
SEAC	2015	V0082934	Professional Services	McMat Background Screening Llc	07/15/14	165.00
SEAC	2015	V0083010	Professional Services	McMat Background Screening Llc	07/21/14	110.00
SEAC	2015	V0083095	Professional Services	Inceptia	07/23/14	2,355.90
SEAC	2015	V0083104	Professional Services	Southeast Arkansas College	07/23/14	300.00
SEAC	2015	V0083108	Professional Services	Ellucian, Inc	07/23/14	1,125.00
SEAC	2015	V0083117	Professional Services	Web International, Inc	07/28/14	279.00
SEAC	2015	V0083123	Professional Services	Stonebridge	07/28/14	9,900.00
SEAC	2015	V0083243	Professional Services	Moma Keta's Childcare &development Center	08/05/14	510.00
SEAC	2015	V0083287	Professional Services	McMat Background Screening Llc	08/12/14	121.00
SEAC	2015	V0083296	Professional Services	Bright Start	08/12/14	240.00
SEAC	2015	V0083307	Professional Services	Trisha's Place Family Child Care Home	08/12/14	240.00
SEAC	2015	V0083344	Professional Services	La Petite Preparatory School Inc.	08/14/14	510.00
SEAC	2015	V0083346	Professional Services	Winston's Day Care	08/14/14	90.00
SEAC	2015	V0083347	Professional Services	Kosmic Kidz	08/14/14	720.00
SEAC	2015	V0083459	Professional Services	Northstar Consulting	09/02/14	3,997.40
SEAC	2015	V0083461	Professional Services	Dwayne Aalseth	09/02/14	100.00
SEAC	2015	V0083462	Professional Services	Shanna D. McDonel-Phillips	09/02/14	100.00
SEAC	2015	V0083475	Professional Services	Web International, Inc	09/02/14	279.00
SEAC	2015	V0083592	Professional Services	Southeast Arkansas College	09/09/14	180.00
SEAC	2015	V0083593	Professional Services	Winston's Day Care	09/09/14	120.00
SEAC	2015	V0083594	Professional Services	Moma Keta's Childcare &development Center	09/09/14	180.00
SEAC	2015	V0083595	Professional Services	Meme's House	09/09/14	120.00
SEAC	2015	V0083596	Professional Services	Testout Corp.	09/09/14	4,990.00
SEAC	2015	V0083621	Professional Services	McMat Background Screening Llc	09/15/14	20.00
SEAC	2015	V0083637	Professional Services	Inceptia	09/15/14	900.00
SEAC	2015	V0083640	Professional Services	Web International, Inc	09/15/14	279.00
SEAC	2015	V0083654	Professional Services	Toadally Kids Child Care Center	09/17/14	120.00
SEAC	2015	V0083659	Professional Services	Ramona Munsell & Associates	09/17/14	10,977.00
SEAC	2015	V0083661	Professional Services	Southeast Arkansas College	09/17/14	6,492.00
SEAC	2015	V0083663	Professional Services	Jellybean Junction	09/17/14	80.00
SEAC	2015	V0083664	Professional Services	Ermer's Learning Academy	09/17/14	75.00
SEAC	2015	V0083697	Professional Services	Northstar Consulting	09/17/14	3,997.40
SEAC	2015	V0083756	Professional Services	Web International, Inc	09/24/14	279.00
SEAC	2015	V0083762	Professional Services	Inceptia	09/24/14	850.00
SEAC	2015	V0083811	Professional Services	Kosmic Kidz	09/24/14	645.00
SEAC	2015	V0083813	Professional Services	Mrs. Sonya's Childcare	09/24/14	240.00
SEAC	2015	V0083817	Professional Services	Moodlerooms	09/24/14	1,225.00
SEAC	2015	V0083822	Professional Services	Southeast Arkansas College	09/24/14	870.00
SEAC	2015	V0082582	Capital	U.S. Bank Purchasing Card(0560)	07/09/14	1,749.42
SEAC	2015	V0083738	Capital	Perceptive Software, Llc	09/24/14	1,550.47