

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0068670	Operating	30	Axis Capital, Inc	10/1/2012	205.48
SEAC	2013	V0068650	Operating	30	Jrcert	10/1/2012	1,500.00
SEAC	2013	V0068651	Operating	30	Jrcert	10/1/2012	1,900.00
SEAC	2013	V0068655	Operating	30	Lybrand's Bakery & Deli	10/1/2012	63.41
SEAC	2013	V0068652	Operating	30	Lybrand's Bakery & Deli	10/1/2012	585.29
SEAC	2013	V0068657	Operating	30	Lybrand's Bakery & Deli	10/1/2012	824.62
SEAC	2013	V0068654	Operating	30	Lybrand's Bakery & Deli	10/1/2012	412.72
SEAC	2013	V0068658	Operating	30	Lybrand's Bakery & Deli	10/1/2012	14.63
SEAC	2013	V0068656	Operating	30	Lybrand's Bakery & Deli	10/1/2012	60.00
SEAC	2013	V0068653	Operating	30	Lybrand's Bakery & Deli	10/1/2012	52.00
SEAC	2013	V0068660	Operating	30	Pine Bluff Lock & Key	10/1/2012	185.73
SEAC	2013	V0068661	Operating	30	Pine Bluff Lock & Key	10/1/2012	54.63
SEAC	2013	V0068662	Operating	30	Pine Bluff Lock & Key	10/1/2012	11.47
SEAC	2013	V0068663	Operating	30	Pine Bluff Lock & Key	10/1/2012	169.28
SEAC	2013	V0068664	Operating	30	Pine Bluff Lock & Key	10/1/2012	96.14
SEAC	2013	V0068665	Operating	30	Pine Bluff Lock & Key	10/1/2012	52.11
SEAC	2013	V0068666	Operating	30	Pine Bluff Lock & Key	10/1/2012	6.88
SEAC	2013	V0068668	Operating	30	Thompson Hospitality	10/1/2012	186.90
SEAC	2013	V0068667	Operating	30	Thompson Hospitality	10/1/2012	554.30
SEAC	2013	V0068659	Operating	30	Unite International, Llc	10/1/2012	1,800.00
SEAC	2013	V0068671	Operating	30	Chapel Hardware	10/2/2012	162.43
SEAC	2013	V0068672	Operating	30	Cintas	10/2/2012	8.93
SEAC	2013	V0068672	Operating	30	Cintas	10/2/2012	67.29
SEAC	2013	V0068672	Operating	30	Cintas	10/2/2012	244.02
SEAC	2013	V0068682	Operating	30	Deborah Pyland	10/2/2012	51.01
SEAC	2013	V0068683	Operating	30	Hazel St Exxon Inc.	10/2/2012	430.00
SEAC	2013	V0068673	Operating	30	WELSCO Inc.	10/2/2012	351.85
SEAC	2013	V0068740	Operating	30	Dominos Pizza	10/3/2012	119.54
SEAC	2013	V0068741	Operating	30	Dominos Pizza	10/3/2012	119.04
SEAC	2013	V0068742	Operating	30	Dominos Pizza	10/3/2012	208.00
SEAC	2013	V0068755	Operating	30	Coarc	10/4/2012	1,700.00
SEAC	2013	V0068785	Operating	30	Hazel St Exxon Inc.	10/4/2012	60.00
SEAC	2013	V0068757	Operating	30	Mirion Technologies	10/4/2012	180.40
SEAC	2013	V0068756	Operating	30	Nanep-Adn Council	10/4/2012	200.00
SEAC	2013	V0068754	Operating	30	Nbstsa	10/4/2012	190.00
SEAC	2013	V0068784	Operating	30	Port City Janitors Supply	10/4/2012	66.64
SEAC	2013	V0068770	Operating	30	Port City Janitors Supply	10/4/2012	778.71
SEAC	2013	V0068771	Operating	30	Port City Janitors Supply	10/4/2012	71.34
SEAC	2013	V0068772	Operating	30	Port City Janitors Supply	10/4/2012	140.21
SEAC	2013	V0068773	Operating	30	Port City Janitors Supply	10/4/2012	1,871.06
SEAC	2013	V0068783	Operating	30	Port City Janitors Supply	10/4/2012	198.68
SEAC	2013	V0068761	Operating	30	Razorback Printing	10/4/2012	330.00
SEAC	2013	V0068761	Operating	30	Razorback Printing	10/4/2012	30.53
SEAC	2013	V0068762	Operating	30	Southeast Engravers Inc.	10/4/2012	853.79
SEAC	2013	V0068763	Operating	30	Southeast Engravers Inc.	10/4/2012	142.74
SEAC	2013	V0068764	Operating	30	Stereo Junction	10/4/2012	724.26
SEAC	2013	V0068758	Operating	30	Treadway Electric Co. Inc.	10/4/2012	1,158.05
SEAC	2013	V0068793	Operating	30	Dept of Information Systems	10/5/2012	10,043.59
SEAC	2013	V0068794	Operating	30	Dept of Information Systems	10/5/2012	1,821.85
SEAC	2013	V0068796	Operating	30	Centerpoint Energy #9252413-1	10/8/2012	189.76
SEAC	2013	V0068795	Operating	30	Centerpoint Energy-629262-7	10/8/2012	1,384.76
SEAC	2013	V0068804	Operating	30	Douthit's Radio Service	10/8/2012	158.42
SEAC	2013	V0068800	Operating	30	Education to Go	10/8/2012	124.50
SEAC	2013	V0068799	Operating	30	Entergy-5495700	10/8/2012	6,424.07
SEAC	2013	V0068798	Operating	30	Entergy-75272864	10/8/2012	899.88
SEAC	2013	V0068814	Operating	30	Kent's Lawncare	10/8/2012	2,795.71
SEAC	2013	V0068803	Operating	30	Nicholson's Heating & Air Condition	10/8/2012	1,627.01
SEAC	2013	V0068806	Operating	30	United Water Ar-4001104	10/8/2012	122.80
SEAC	2013	V0068807	Operating	30	United Water Ar-4021092	10/8/2012	24.73
SEAC	2013	V0068808	Operating	30	United Water Ar-4031092	10/8/2012	32.05
SEAC	2013	V0068809	Operating	30	United Water Ar-4031361	10/8/2012	35.46
SEAC	2013	V0068805	Operating	30	United Water Ar-4044693	10/8/2012	160.54
SEAC	2013	V0068810	Operating	30	United Water Ar-4047823	10/8/2012	133.12
SEAC	2013	V0068811	Operating	30	United Water Ar-4052011	10/8/2012	38.92
SEAC	2013	V0068812	Operating	30	United Water Ar-4084131	10/8/2012	59.60
SEAC	2013	V0068813	Operating	30	United Water Ar-4092761	10/8/2012	84.52
SEAC	2013	V0068801	Operating	30	Waste Management Ar-Pine Bluff	10/8/2012	753.80
SEAC	2013	V0068802	Operating	30	Waste Management Ar-Pine Bluff	10/8/2012	289.37
SEAC	2013	V0068822	Operating	30	Aramark Uniform Services	10/9/2012	633.26
SEAC	2013	V0068823	Operating	30	Aramark Uniform Services	10/9/2012	633.26

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0068824	Operating	30	Aramark Uniform Services	10/9/2012	66.54
SEAC	2013	V0068825	Operating	30	Aramark Uniform Services	10/9/2012	85.37
SEAC	2013	V0068826	Operating	30	Aramark Uniform Services	10/9/2012	85.37
SEAC	2013	V0068827	Operating	30	Aramark Uniform Services	10/9/2012	206.83
SEAC	2013	V0068828	Operating	30	Aramark Uniform Services	10/9/2012	70.96
SEAC	2013	V0068829	Operating	30	Aramark Uniform Services	10/9/2012	66.54
SEAC	2013	V0068830	Operating	30	Aramark Uniform Services	10/9/2012	70.96
SEAC	2013	V0068831	Operating	30	Aramark Uniform Services	10/9/2012	66.54
SEAC	2013	V0068832	Operating	30	Aramark Uniform Services	10/9/2012	70.96
SEAC	2013	V0068833	Operating	30	Aramark Uniform Services	10/9/2012	66.54
SEAC	2013	V0068818	Operating	30	At&t	10/9/2012	35.15
SEAC	2013	V0068820	Operating	30	At&t Mobility	10/9/2012	81.64
SEAC	2013	V0068820	Operating	30	At&t Mobility	10/9/2012	294.18
SEAC	2013	V0068820	Operating	30	At&t Mobility	10/9/2012	43.16
SEAC	2013	V0068819	Operating	30	At&t Mobility	10/9/2012	942.51
SEAC	2013	V0068838	Operating	30	Jimmy R Koonce	10/9/2012	375.00
SEAC	2013	V0068821	Operating	30	Nelnet Business Solutions	10/9/2012	1,090.34
SEAC	2013	V0068840	Operating	30	Pine Bluff Commercial	10/9/2012	450.00
SEAC	2013	V0068841	Operating	30	Pine Bluff Commercial	10/9/2012	1,380.00
SEAC	2013	V0068842	Operating	30	Pine Bluff Commercial	10/9/2012	1,000.00
SEAC	2013	V0068844	Operating	30	Pine Bluff Commercial	10/9/2012	96.00
SEAC	2013	V0068843	Operating	30	Pine Bluff Commercial	10/9/2012	96.00
SEAC	2013	V0068816	Operating	30	Teletouch	10/9/2012	379.46
SEAC	2013	V0068853	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	194.56
SEAC	2013	V0068854	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	570.81
SEAC	2013	V0068855	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	441.48
SEAC	2013	V0068845	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	3,690.20
SEAC	2013	V0068847	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	95.76
SEAC	2013	V0068863	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	167.90
SEAC	2013	V0068849	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	218.49
SEAC	2013	V0068850	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	58.35
SEAC	2013	V0068848	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	336.74
SEAC	2013	V0068846	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	43.54
SEAC	2013	V0068859	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	66.94
SEAC	2013	V0068856	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	51.00
SEAC	2013	V0068851	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	238.46
SEAC	2013	V0068862	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	28.49
SEAC	2013	V0068861	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	25.00
SEAC	2013	V0068864	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	113.58
SEAC	2013	V0068865	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	99.00
SEAC	2013	V0068866	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	462.50
SEAC	2013	V0068867	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	3,962.85
SEAC	2013	V0068868	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	561.60
SEAC	2013	V0068852	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	45.00
SEAC	2013	V0068860	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	106.50
SEAC	2013	V0068857	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	224.14
SEAC	2013	V0068858	Operating	30	U.S. Bank Purchasing Card(0560)	10/9/2012	1,118.06
SEAC	2013	V0068834	Operating	30	U.S. Bank-Cstc(0414)	10/9/2012	514.20
SEAC	2013	V0068882	Operating	30	Christopher B. Harrod	10/10/2012	92.40
SEAC	2013	V0068886	Operating	30	Diann Williams	10/10/2012	41.16
SEAC	2013	V0068884	Operating	30	Iry T. Rice	10/10/2012	70.55
SEAC	2013	V0068888	Operating	30	Iry T. Rice	10/10/2012	30.13
SEAC	2013	V0068885	Operating	30	Linda E. Lewis	10/10/2012	78.20
SEAC	2013	V0068887	Operating	30	Marilyn Bailey	10/10/2012	336.00
SEAC	2013	V0068870	Operating	30	Southeast Arkansas Medical Services, Llc	10/10/2012	960.00
SEAC	2013	V0068870	Operating	30	Southeast Arkansas Medical Services, Llc	10/10/2012	932.00
SEAC	2013	V0068880	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	300.00
SEAC	2013	V0068878	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	330.00
SEAC	2013	V0068876	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	61.33
SEAC	2013	V0068877	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	1,893.08
SEAC	2013	V0068871	Operating	30	United Water Ar-4017041	10/10/2012	66.87
SEAC	2013	V0068874	Operating	30	United Water Ar-4054693	10/10/2012	150.75
SEAC	2013	V0068872	Operating	30	United Water Ar-4057823	10/10/2012	66.87
SEAC	2013	V0068873	Operating	30	United Water Ar-4099881	10/10/2012	66.87
SEAC	2013	V0068896	Operating	30	Alexa Bessette	10/11/2012	22.95
SEAC	2013	V0068896	Operating	30	Alexa Bessette	10/11/2012	62.77
SEAC	2013	V0068891	Operating	30	United Water Ar-4000981	10/11/2012	123.86
SEAC	2013	V0068955	Operating	30	Dominos Pizza	10/16/2012	119.54
SEAC	2013	V0068956	Operating	30	Ebsco Subscription Services	10/16/2012	1,431.57
SEAC	2013	V0068959	Operating	30	Hazel St Exxon Inc.	10/16/2012	870.00

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SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069004	Operating	30	Ncmpr	10/16/2012	225.00
SEAC	2013	V0068961	Operating	30	Oclc	10/16/2012	163.11
SEAC	2013	V0068962	Operating	30	Oclc	10/16/2012	163.56
SEAC	2013	V0068992	Operating	30	Office Depot	10/16/2012	73.49
SEAC	2013	V0068993	Operating	30	Office Depot	10/16/2012	38.02
SEAC	2013	V0068989	Operating	30	Office Depot	10/16/2012	46.08
SEAC	2013	V0068988	Operating	30	Office Depot	10/16/2012	31.14
SEAC	2013	V0068986	Operating	30	Office Depot	10/16/2012	138.81
SEAC	2013	V0068980	Operating	30	Office Depot	10/16/2012	405.87
SEAC	2013	V0068995	Operating	30	Office Depot	10/16/2012	111.34
SEAC	2013	V0068983	Operating	30	Office Depot	10/16/2012	522.82
SEAC	2013	V0068983	Operating	30	Office Depot	10/16/2012	111.00
SEAC	2013	V0068981	Operating	30	Office Depot	10/16/2012	264.36
SEAC	2013	V0068984	Operating	30	Office Depot	10/16/2012	189.13
SEAC	2013	V0068984	Operating	30	Office Depot	10/16/2012	31.23
SEAC	2013	V0068978	Operating	30	Office Depot	10/16/2012	34.48
SEAC	2013	V0068996	Operating	30	Office Depot	10/16/2012	104.87
SEAC	2013	V0068979	Operating	30	Office Depot	10/16/2012	93.50
SEAC	2013	V0068990	Operating	30	Office Depot	10/16/2012	567.12
SEAC	2013	V0068998	Operating	30	Office Depot	10/16/2012	89.98
SEAC	2013	V0068979	Operating	30	Office Depot	10/16/2012	65.96
SEAC	2013	V0068991	Operating	30	Office Depot	10/16/2012	290.30
SEAC	2013	V0068987	Operating	30	Office Depot	10/16/2012	70.87
SEAC	2013	V0068997	Operating	30	Office Depot	10/16/2012	347.07
SEAC	2013	V0068957	Operating	30	Sheila Stauffer	10/16/2012	45.00
SEAC	2013	V0068976	Operating	30	South Arkansas Business Solutions I	10/16/2012	19.67
SEAC	2013	V0068970	Operating	30	Tara Promotional Products Inc	10/16/2012	884.93
SEAC	2013	V0068968	Operating	30	Tara Promotional Products Inc	10/16/2012	496.58
SEAC	2013	V0068965	Operating	30	Tara Promotional Products Inc	10/16/2012	2,182.44
SEAC	2013	V0068966	Operating	30	Tara Promotional Products Inc	10/16/2012	114.37
SEAC	2013	V0068965	Operating	30	Tara Promotional Products Inc	10/16/2012	28.83
SEAC	2013	V0068965	Operating	30	Tara Promotional Products Inc	10/16/2012	29.53
SEAC	2013	V0068974	Operating	30	Tara Promotional Products Inc	10/16/2012	260.20
SEAC	2013	V0068972	Operating	30	Tara Promotional Products Inc	10/16/2012	237.48
SEAC	2013	V0068967	Operating	30	Tara Promotional Products Inc	10/16/2012	82.99
SEAC	2013	V0068969	Operating	30	Tara Promotional Products Inc	10/16/2012	5,142.28
SEAC	2013	V0069003	Operating	30	The Light House	10/16/2012	140.00
SEAC	2013	V0068963	Operating	30	Woodburn Press	10/16/2012	288.64
SEAC	2013	V0069007	Operating	30	R & E Supply Co. Inc	10/17/2012	96.30
SEAC	2013	V0069008	Operating	30	R & E Supply Co. Inc	10/17/2012	50.72
SEAC	2013	V0069009	Operating	30	R & E Supply Co. Inc	10/17/2012	5.28
SEAC	2013	V0069010	Operating	30	R & E Supply Co. Inc	10/17/2012	19.66
SEAC	2013	V0069011	Operating	30	R & E Supply Co. Inc	10/17/2012	22.44
SEAC	2013	V0069012	Operating	30	R & E Supply Co. Inc	10/17/2012	13.51
SEAC	2013	V0069013	Operating	30	R & E Supply Co. Inc	10/17/2012	3.34
SEAC	2013	V0069014	Operating	30	R & E Supply Co. Inc	10/17/2012	208.64
SEAC	2013	V0069015	Operating	30	R & E Supply Co. Inc	10/17/2012	10.91
SEAC	2013	V0069026	Operating	30	Barnes & Noble Co	10/18/2012	189.69
SEAC	2013	V0069019	Operating	30	Class a Apparel	10/18/2012	98.19
SEAC	2013	V0069030	Operating	30	Dee's Pest Control	10/18/2012	273.12
SEAC	2013	V0069038	Operating	30	Department of Finance & Admin	10/18/2012	17.00
SEAC	2013	V0069038	Operating	30	Department of Finance & Admin	10/18/2012	17.00
SEAC	2013	V0069038	Operating	30	Department of Finance & Admin	10/18/2012	246.00
SEAC	2013	V0069031	Operating	30	Douthit's Radio Service	10/18/2012	40.97
SEAC	2013	V0069037	Operating	30	Foster Towing and Recovery	10/18/2012	163.88
SEAC	2013	V0069024	Operating	30	Golf Cars of Arkansas	10/18/2012	4,970.88
SEAC	2013	V0069020	Operating	30	Infolab, Inc	10/18/2012	2,454.46
SEAC	2013	V0069039	Operating	30	Jefferson Supply Company	10/18/2012	30.13
SEAC	2013	V0069040	Operating	30	Jefferson Supply Company	10/18/2012	20.55
SEAC	2013	V0069042	Operating	30	Port City Janitors Supply	10/18/2012	2,009.62
SEAC	2013	V0069027	Operating	30	Securitas Security Service Usa	10/18/2012	24,231.59
SEAC	2013	V0069044	Operating	30	At&t	10/19/2012	80.34
SEAC	2013	V0069066	Operating	30	Dennis L. McVay	10/19/2012	44.94
SEAC	2013	V0069056	Operating	30	Entergy #98770621	10/19/2012	1,202.57
SEAC	2013	V0069049	Operating	30	Entergy 101140846	10/19/2012	20.56
SEAC	2013	V0069051	Operating	30	Entergy-5495866	10/19/2012	4,600.79
SEAC	2013	V0069054	Operating	30	Entergy-58071911	10/19/2012	505.68
SEAC	2013	V0069046	Operating	30	Entergy-67508044	10/19/2012	521.05
SEAC	2013	V0069055	Operating	30	Entergy-75994046	10/19/2012	7,178.48
SEAC	2013	V0069047	Operating	30	Entergy-8064248	10/19/2012	1,194.47

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SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069053	Operating	30	Entergy-81361040	10/19/2012	1,905.28
SEAC	2013	V0069050	Operating	30	Entergy-84201680	10/19/2012	43.59
SEAC	2013	V0069048	Operating	30	Entergy-8542946	10/19/2012	3,455.38
SEAC	2013	V0069052	Operating	30	Entergy-9282898	10/19/2012	5,405.94
SEAC	2013	V0069064	Operating	30	Jenny K. McVay	10/19/2012	60.48
SEAC	2013	V0069067	Operating	30	Shawn Willbanks	10/19/2012	154.57
SEAC	2013	V0069067	Operating	30	Shawn Willbanks	10/19/2012	120.96
SEAC	2013	V0069057	Operating	30	Waste Management Ar-Pine Bluff	10/19/2012	506.32
SEAC	2013	V0069106	Operating	30	Dr. Michael Gunter	10/22/2012	50.00
SEAC	2013	V0069105	Operating	30	JoAnn Dupra	10/22/2012	50.00
SEAC	2013	V0069103	Operating	30	Joel M. Barbaree	10/22/2012	50.00
SEAC	2013	V0069104	Operating	30	Lisa Cater	10/22/2012	50.00
SEAC	2013	V0069125	Operating	30	Centerpoint Energy-1387913-5	10/23/2012	292.48
SEAC	2013	V0069126	Operating	30	Centerpoint Energy-629260-1	10/23/2012	155.71
SEAC	2013	V0069127	Operating	30	Centerpoint Energy-629261-9	10/23/2012	14.80
SEAC	2013	V0069124	Operating	30	Centerpoint Energy-629262-7	10/23/2012	1,728.51
SEAC	2013	V0069129	Operating	30	Datamax Office Systems	10/23/2012	126.18
SEAC	2013	V0069128	Operating	30	Datamax Office Systems	10/23/2012	505.12
SEAC	2013	V0069111	Operating	30	Hazel St Exxon Inc.	10/23/2012	1,290.00
SEAC	2013	V0069148	Operating	30	Kaleybra M. Morehead	10/23/2012	108.39
SEAC	2013	V0069148	Operating	30	Kaleybra M. Morehead	10/23/2012	93.24
SEAC	2013	V0069113	Operating	30	Pine Bluff Symphony Orchestra	10/23/2012	288.00
SEAC	2013	V0069112	Operating	30	ProQuest	10/23/2012	1,215.00
SEAC	2013	V0069116	Operating	30	Raff Electric	10/23/2012	2,000.00
SEAC	2013	V0069142	Operating	30	Rosemary L. Ellis	10/23/2012	3.78
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	112.81
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	86.00
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	10.30
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	17.30
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	46.06
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	17.30
SEAC	2013	V0069130	Operating	30	Seark College Petty Cash	10/23/2012	9.90
SEAC	2013	V0069141	Operating	30	Sharon L. Armour	10/23/2012	65.52
SEAC	2013	V0069146	Operating	30	Tyco Integrated Security Llc	10/23/2012	1,070.06
SEAC	2013	V0069153	Operating	30	U of a Cooperative Extension Servic	10/23/2012	15.19
SEAC	2013	V0069154	Operating	30	U of a Cooperative Extension Servic	10/23/2012	6.19
SEAC	2013	V0069154	Operating	30	U of a Cooperative Extension Servic	10/23/2012	9.00
SEAC	2013	V0069150	Operating	30	U of a Cooperative Extension Servic	10/23/2012	9.00
SEAC	2013	V0069150	Operating	30	U of a Cooperative Extension Servic	10/23/2012	6.19
SEAC	2013	V0069152	Operating	30	U of a Cooperative Extension Servic	10/23/2012	15.19
SEAC	2013	V0069151	Operating	30	U of a Cooperative Extension Servic	10/23/2012	15.19
SEAC	2013	V0069156	Operating	30	U of a Cooperative Extension Servic	10/23/2012	6.19
SEAC	2013	V0069156	Operating	30	U of a Cooperative Extension Servic	10/23/2012	9.00
SEAC	2013	V0069155	Operating	30	U of a Cooperative Extension Servic	10/23/2012	6.19
SEAC	2013	V0069155	Operating	30	U of a Cooperative Extension Servic	10/23/2012	9.00
SEAC	2013	V0069138	Operating	30	U of a Cooperative Extension Servic	10/23/2012	821.63
SEAC	2013	V0069134	Operating	30	U of a Cooperative Extension Servic	10/23/2012	27.00
SEAC	2013	V0069135	Operating	30	U of a Cooperative Extension Servic	10/23/2012	24.96
SEAC	2013	V0069136	Operating	30	U of a Cooperative Extension Servic	10/23/2012	15.19
SEAC	2013	V0069137	Operating	30	U of a Cooperative Extension Servic	10/23/2012	19.53
SEAC	2013	V0069115	Operating	30	Voyager Fleet Systems, Inc.	10/23/2012	98.30
SEAC	2013	V0069115	Operating	30	Voyager Fleet Systems, Inc.	10/23/2012	527.09
SEAC	2013	V0069133	Operating	30	Wanda J. Grimmatt	10/23/2012	60.00
SEAC	2013	V0069167	Operating	30	3M Library Systems	10/24/2012	1,677.00
SEAC	2013	V0069159	Operating	30	Amazon.Com, Inc.	10/24/2012	24.24
SEAC	2013	V0069160	Operating	30	Amazon.Com, Inc.	10/24/2012	511.15
SEAC	2013	V0069161	Operating	30	Amazon.Com, Inc.	10/24/2012	22.59
SEAC	2013	V0069164	Operating	30	Dominos Pizza	10/24/2012	267.92
SEAC	2013	V0069165	Operating	30	National League for Nursing	10/24/2012	1,075.00
SEAC	2013	V0069168	Operating	30	The Smith Agency	10/24/2012	1,450.00
SEAC	2013	V0069170	Operating	30	Ag-Pro of Pine Bluff	10/25/2012	495.02
SEAC	2013	V0069177	Operating	30	Aramark Uniform Services	10/25/2012	708.09
SEAC	2013	V0069178	Operating	30	Aramark Uniform Services	10/25/2012	78.60
SEAC	2013	V0069179	Operating	30	Aramark Uniform Services	10/25/2012	85.19
SEAC	2013	V0069180	Operating	30	Aramark Uniform Services	10/25/2012	78.60
SEAC	2013	V0069181	Operating	30	Aramark Uniform Services	10/25/2012	250.15
SEAC	2013	V0069171	Operating	30	At&t Mobility	10/25/2012	81.94
SEAC	2013	V0069171	Operating	30	At&t Mobility	10/25/2012	299.51
SEAC	2013	V0069172	Operating	30	At&t Mobility	10/25/2012	882.94
SEAC	2013	V0069182	Operating	30	Cranford's Fresh World	10/25/2012	97.17

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069194	Operating	30	Bank and Business	10/26/2012	530.96
SEAC	2013	V0069195	Operating	30	Bound Tree Medical, Llc	10/26/2012	5.40
SEAC	2013	V0069196	Operating	30	Canteen Vending Services	10/26/2012	482.89
SEAC	2013	V0069198	Operating	30	Carolina Biological Supply Co	10/26/2012	279.07
SEAC	2013	V0069191	Operating	30	Dept of Information Systems	10/26/2012	8,138.98
SEAC	2013	V0069192	Operating	30	Dept of Information Systems	10/26/2012	1,789.68
SEAC	2013	V0069199	Operating	30	Elsevier Inc.	10/26/2012	48.00
SEAC	2013	V0069200	Operating	30	Elsevier Inc.	10/26/2012	48.00
SEAC	2013	V0069201	Operating	30	Elsevier Inc.	10/26/2012	186.00
SEAC	2013	V0069203	Operating	30	Global Printing	10/26/2012	82.56
SEAC	2013	V0069188	Operating	30	Lisa Gober	10/26/2012	60.72
SEAC	2013	V0069204	Operating	30	Moore Medical	10/26/2012	43.64
SEAC	2013	V0069205	Operating	30	Moore Medical	10/26/2012	69.96
SEAC	2013	V0069213	Operating	30	Napco	10/26/2012	240.36
SEAC	2013	V0069212	Operating	30	Nimco, Inc	10/26/2012	1,116.40
SEAC	2013	V0069208	Operating	30	Office Depot	10/26/2012	11.96
SEAC	2013	V0069207	Operating	30	Office Depot	10/26/2012	93.12
SEAC	2013	V0069209	Operating	30	Office Depot	10/26/2012	398.59
SEAC	2013	V0069210	Operating	30	Office Depot	10/26/2012	12.35
SEAC	2013	V0069217	Operating	30	Pine Bluff Glass Co. Inc.	10/26/2012	297.00
SEAC	2013	V0069215	Operating	30	Pmsi	10/26/2012	1,430.00
SEAC	2013	V0069214	Operating	30	Pocket Nurse Enterprises Inc.	10/26/2012	37.30
SEAC	2013	V0069216	Operating	30	Pulaski County Special School Distr	10/26/2012	50.00
SEAC	2013	V0069219	Operating	30	Servicemaster Clean	10/26/2012	157.32
SEAC	2013	V0069190	Operating	30	Seymore, Lyric	10/26/2012	60.48
SEAC	2013	V0069218	Operating	30	South Arkansas Business Solutions I	10/26/2012	2,172.98
SEAC	2013	V0069206	Operating	30	Tamera L. Moore-Watts	10/26/2012	39.32
SEAC	2013	V0069187	Operating	30	Tony W. Spears	10/26/2012	65.86
SEAC	2013	V0069197	Operating	30	U.S. Bank Purchasing Card(0560)	10/26/2012	400.89
SEAC	2013	V0069237	Operating	30	Canteen Vending Services	10/29/2012	400.89
SEAC	2013	V0069238	Operating	30	Cintas	10/29/2012	16.35
SEAC	2013	V0069239	Operating	30	Cintas	10/29/2012	114.12
SEAC	2013	V0069240	Operating	30	Cintas	10/29/2012	73.60
SEAC	2013	V0069238	Operating	30	Cintas	10/29/2012	167.43
SEAC	2013	V0069239	Operating	30	Cintas	10/29/2012	93.35
SEAC	2013	V0069240	Operating	30	Cintas	10/29/2012	177.78
SEAC	2013	V0069233	Operating	30	City of Pine Bluff	10/29/2012	65.00
SEAC	2013	V0069236	Operating	30	Council for Higher Ed Accreditation	10/29/2012	275.00
SEAC	2013	V0069222	Operating	30	Dell	10/29/2012	216.32
SEAC	2013	V0069228	Operating	30	Dell, Inc	10/29/2012	4,905.34
SEAC	2013	V0069223	Operating	30	Dell, Inc	10/29/2012	21.85
SEAC	2013	V0069224	Operating	30	Dell, Inc	10/29/2012	893.45
SEAC	2013	V0069225	Operating	30	Dell, Inc	10/29/2012	927.53
SEAC	2013	V0069226	Operating	30	Dell, Inc	10/29/2012	327.75
SEAC	2013	V0069227	Operating	30	Dell, Inc	10/29/2012	7,603.82
SEAC	2013	V0069229	Operating	30	Dell, Inc	10/29/2012	29,851.49
SEAC	2013	V0069241	Operating	30	Premium Refreshment Service	10/29/2012	518.66
SEAC	2013	V0069235	Operating	30	Roc Software Systems, Inc.	10/29/2012	530.00
SEAC	2013	V0069257	Operating	30	Aaaci	11/1/2012	300.00
SEAC	2013	V0069268	Operating	30	American Academy of Pediatrics	11/1/2012	330.20
SEAC	2013	V0069265	Operating	30	American Paper & Twine	11/1/2012	349.06
SEAC	2013	V0069267	Operating	30	Axis Capital, Inc	11/1/2012	102.74
SEAC	2013	V0069269	Operating	30	Compass Micro	11/1/2012	10.00
SEAC	2013	V0069269	Operating	30	Compass Micro	11/1/2012	121.08
SEAC	2013	V0069258	Operating	30	Demco	11/1/2012	273.14
SEAC	2013	V0069272	Operating	30	Global Industrial	11/1/2012	1,915.57
SEAC	2013	V0069254	Operating	30	Hazel St Exxon Inc.	11/1/2012	440.00
SEAC	2013	V0069256	Operating	30	Higher Education Publications, Inc.	11/1/2012	83.00
SEAC	2013	V0069262	Operating	30	Juanan L. Whiteaker	11/1/2012	89.00
SEAC	2013	V0069261	Operating	30	Pine Bluff Commercial	11/1/2012	450.00
SEAC	2013	V0069260	Operating	30	Pine Bluff Commercial	11/1/2012	120.00
SEAC	2013	V0069271	Operating	30	School Specialty Frey Scientific	11/1/2012	124.02
SEAC	2013	V0069279	Operating	30	American Paper & Twine	11/2/2012	121.52
SEAC	2013	V0069280	Operating	30	Environmental Services Group, Inc	11/2/2012	1,200.00
SEAC	2013	V0069281	Operating	30	Global Industrial	11/2/2012	384.61
SEAC	2013	V0069291	Operating	30	ADHE	11/5/2012	320.00
SEAC	2013	V0069293	Operating	30	Arkansas Democrat-Gazette	11/5/2012	617.44
SEAC	2013	V0069304	Operating	30	Dell, Inc	11/5/2012	7,713.06
SEAC	2013	V0069303	Operating	30	Dell, Inc	11/5/2012	2,533.50
SEAC	2013	V0069292	Operating	30	Elsevier Review and Testing	11/5/2012	474.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069302	Operating	30	Hall Balloons, Inc	11/5/2012	217.95
SEAC	2013	V0069299	Operating	30	Henry Rental	11/5/2012	66.15
SEAC	2013	V0069300	Operating	30	Henry Rental	11/5/2012	94.82
SEAC	2013	V0069298	Operating	30	Hutt Bldg Material Co Inc	11/5/2012	63.56
SEAC	2013	V0069307	Operating	30	Ik Electric	11/5/2012	14,904.35
SEAC	2013	V0069301	Operating	30	Jms Russel Metals Corp.	11/5/2012	2,218.54
SEAC	2013	V0069310	Operating	30	Nelnet Business Solutions	11/5/2012	21.14
SEAC	2013	V0069311	Operating	30	Nelnet Business Solutions	11/5/2012	176.72
SEAC	2013	V0069309	Operating	30	Office Depot	11/5/2012	211.93
SEAC	2013	V0069314	Operating	30	Pocket Nurse Enterprises Inc.	11/5/2012	156.36
SEAC	2013	V0069313	Operating	30	Promarc Carpet Care	11/5/2012	169.34
SEAC	2013	V0069288	Operating	30	Tastesetter Eatery	11/5/2012	153.02
SEAC	2013	V0069289	Operating	30	The Higher Learning Commission	11/5/2012	2,800.00
SEAC	2013	V0069294	Operating	30	White Hall Journal	11/5/2012	1,156.00
SEAC	2013	V0069295	Operating	30	White Hall Journal	11/5/2012	744.80
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	505.32
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	42.40
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	75.05
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	1,349.62
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	331.81
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	144.78
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	1,260.00
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	498.11
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	84.80
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	1,744.64
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	95.26
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	637.54
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	552.92
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	557.01
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	27.09
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	21.20
SEAC	2013	V0069813	Operating	30	Datamax Office Systems	11/6/2012	34.09
SEAC	2013	V0069798	Operating	30	Iparadigms, Llc Developers of Turni	11/6/2012	5,153.50
SEAC	2013	V0069788	Operating	30	Lybrand's Bakery & Deli	11/6/2012	191.25
SEAC	2013	V0069787	Operating	30	Lybrand's Bakery & Deli	11/6/2012	831.55
SEAC	2013	V0069789	Operating	30	Lybrand's Bakery & Deli	11/6/2012	78.60
SEAC	2013	V0069790	Operating	30	Lybrand's Bakery & Deli	11/6/2012	50.06
SEAC	2013	V0069786	Operating	30	Mirion Technologies	11/6/2012	134.80
SEAC	2013	V0069797	Operating	30	Scantron	11/6/2012	249.30
SEAC	2013	V0069793	Operating	30	Shannon X-Ray	11/6/2012	206.87
SEAC	2013	V0069801	Operating	30	Shepherd Florist & Greenhouses	11/6/2012	20.00
SEAC	2013	V0069800	Operating	30	Shepherd Florist & Greenhouses	11/6/2012	38.24
SEAC	2013	V0069799	Operating	30	Shepherd Florist & Greenhouses	11/6/2012	1,054.99
SEAC	2013	V0069801	Operating	30	Shepherd Florist & Greenhouses	11/6/2012	280.44
SEAC	2013	V0069792	Operating	30	Shred-It	11/6/2012	55.00
SEAC	2013	V0069795	Operating	30	Source4	11/6/2012	645.90
SEAC	2013	V0069804	Operating	30	Southeast Engravers Inc.	11/6/2012	68.44
SEAC	2013	V0069794	Operating	30	Suddenlink	11/6/2012	1,003.00
SEAC	2013	V0069805	Operating	30	Waste Management Ar-Pine Bluff	11/6/2012	74.62
SEAC	2013	V0069806	Operating	30	Waste Management Ar-Pine Bluff	11/6/2012	289.54
SEAC	2013	V0069818	Operating	30	At&t Mobility	11/7/2012	21.84
SEAC	2013	V0069835	Operating	30	Journal Communications	11/7/2012	2,675.00
SEAC	2013	V0069837	Operating	30	Nancy T. Pearce	11/7/2012	42.00
SEAC	2013	V0069843	Operating	30	National League for Nursing Accrediting Commiss	11/7/2012	2,400.00
SEAC	2013	V0069836	Operating	30	Pine Bluff Commercial	11/7/2012	2,970.00
SEAC	2013	V0069844	Operating	30	Pine Bluff Country Club	11/7/2012	3,295.22
SEAC	2013	V0069851	Operating	30	Pine Bluff Country Club	11/7/2012	495.00
SEAC	2013	V0069842	Operating	30	Pine Bluff Downtown Development Inc	11/7/2012	150.00
SEAC	2013	V0069845	Operating	30	South Arkansas Business Solutions I	11/7/2012	3,279.68
SEAC	2013	V0069845	Operating	30	South Arkansas Business Solutions I	11/7/2012	496.00
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	349.99
SEAC	2013	V0069828	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	474.24
SEAC	2013	V0069830	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	192.14
SEAC	2013	V0069829	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	287.13
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	113.70
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	293.54
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	169.71
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	530.16
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	541.44
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	473.76

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	225.80
SEAC	2013	V0069820	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	112.90
SEAC	2013	V0069832	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	888.94
SEAC	2013	V0069827	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	266.00
SEAC	2013	V0069833	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	25.00
SEAC	2013	V0069815	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	811.30
SEAC	2013	V0069816	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	856.49
SEAC	2013	V0069826	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	33.79
SEAC	2013	V0069824	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	10.50
SEAC	2013	V0069834	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	163.06
SEAC	2013	V0069823	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	664.96
SEAC	2013	V0069821	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	1,868.88
SEAC	2013	V0069822	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	104.81
SEAC	2013	V0069817	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	137.47
SEAC	2013	V0069831	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	516.89
SEAC	2013	V0069819	Operating	30	U.S. Bank Purchasing Card(0560)	11/7/2012	21.84
SEAC	2013	V0069859	Operating	30	AACRAO	11/8/2012	609.00
SEAC	2013	V0069853	Operating	30	Waste Management Ar-Pine Bluff	11/8/2012	754.18
SEAC	2013	V0069864	Operating	30	Centerpoint Energy #9252413-1	11/9/2012	367.99
SEAC	2013	V0069863	Operating	30	Entergy-5495700	11/9/2012	4,292.09
SEAC	2013	V0069862	Operating	30	Entergy-75272864	11/9/2012	682.26
SEAC	2013	V0069867	Operating	30	Kent's Lawn care	11/9/2012	819.38
SEAC	2013	V0069865	Operating	30	Nicholson's Heating & Air Condition	11/9/2012	1,627.01
SEAC	2013	V0069866	Operating	30	Scholebo Plumbing	11/9/2012	228.79
SEAC	2013	V0069861	Operating	30	Securitas Security Service Usa	11/9/2012	23,749.90
SEAC	2013	V0069875	Operating	30	United Water Ar-4000981	11/9/2012	121.28
SEAC	2013	V0069882	Operating	30	United Water Ar-4001104	11/9/2012	120.09
SEAC	2013	V0069881	Operating	30	United Water Ar-4021092	11/9/2012	24.73
SEAC	2013	V0069879	Operating	30	United Water Ar-4031092	11/9/2012	32.02
SEAC	2013	V0069873	Operating	30	United Water Ar-4031361	11/9/2012	40.29
SEAC	2013	V0069872	Operating	30	United Water Ar-4044693	11/9/2012	162.60
SEAC	2013	V0069874	Operating	30	United Water Ar-4047823	11/9/2012	125.24
SEAC	2013	V0069878	Operating	30	United Water Ar-4052011	11/9/2012	38.92
SEAC	2013	V0069871	Operating	30	United Water Ar-4054693	11/9/2012	148.03
SEAC	2013	V0069877	Operating	30	United Water Ar-4084131	11/9/2012	59.60
SEAC	2013	V0069870	Operating	30	United Water Ar-4092761	11/9/2012	27.77
SEAC	2013	V0069876	Operating	30	United Water Ar-4094693	11/9/2012	53.12
SEAC	2013	V0069868	Operating	30	Vontungeln Heating and Air Llc	11/9/2012	4,061.92
SEAC	2013	V0069889	Operating	30	Arkansas Nurses Association	11/13/2012	500.00
SEAC	2013	V0069889	Operating	30	Arkansas Nurses Association	11/13/2012	500.00
SEAC	2013	V0069891	Operating	30	Harland Technology Services	11/13/2012	510.00
SEAC	2013	V0069892	Operating	30	Hazel St Exxon Inc.	11/13/2012	330.00
SEAC	2013	V0069890	Operating	30	Thompson Hospitality	11/13/2012	452.79
SEAC	2013	V0069897	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	340.00
SEAC	2013	V0069903	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	1,080.75
SEAC	2013	V0069928	Operating	30	ACT	11/15/2012	129.00
SEAC	2013	V0069929	Operating	30	ACT	11/15/2012	70.00
SEAC	2013	V0069930	Operating	30	ACT	11/15/2012	117.50
SEAC	2013	V0069926	Operating	30	Deborah Pyland	11/15/2012	37.80
SEAC	2013	V0069932	Operating	30	Laura Robertson	11/15/2012	43.68
SEAC	2013	V0069931	Operating	30	Naep	11/15/2012	655.00
SEAC	2013	V0069924	Operating	30	Nelnet Business Solutions	11/15/2012	326.52
SEAC	2013	V0069925	Operating	30	Shred-It	11/15/2012	55.00
SEAC	2013	V0069935	Operating	30	Tara Promotional Products Inc	11/15/2012	5.46
SEAC	2013	V0069933	Operating	30	Teel, G.	11/15/2012	60.48
SEAC	2013	V0069927	Operating	30	Teletouch	11/15/2012	189.73
SEAC	2013	V0069936	Operating	30	World Point	11/15/2012	224.00
SEAC	2013	V0069973	Operating	30	Aramark Uniform Services	11/16/2012	708.09
SEAC	2013	V0069974	Operating	30	Aramark Uniform Services	11/16/2012	78.60
SEAC	2013	V0069975	Operating	30	Aramark Uniform Services	11/16/2012	144.37
SEAC	2013	V0069976	Operating	30	Aramark Uniform Services	11/16/2012	78.60
SEAC	2013	V0069977	Operating	30	Aramark Uniform Services	11/16/2012	140.92
SEAC	2013	V0069978	Operating	30	Aramark Uniform Services	11/16/2012	78.60
SEAC	2013	V0069979	Operating	30	Aramark Uniform Services	11/16/2012	85.19
SEAC	2013	V0069943	Operating	30	Arkansas Democrat-Gazette	11/16/2012	132.00
SEAC	2013	V0069945	Operating	30	Arklink Library Consortium, Inc.	11/16/2012	431.25
SEAC	2013	V0069946	Operating	30	Comcables.Com	11/16/2012	797.48
SEAC	2013	V0069947	Operating	30	Comcables.Com	11/16/2012	512.15
SEAC	2013	V0069948	Operating	30	Comcables.Com	11/16/2012	110.42
SEAC	2013	V0069947	Operating	30	Comcables.Com	11/16/2012	2,096.14

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069961	Operating	30	Entergy #98770621	11/16/2012	1,060.12
SEAC	2013	V0069960	Operating	30	Entergy 101140846	11/16/2012	108.83
SEAC	2013	V0069963	Operating	30	Entergy-5495866	11/16/2012	3,887.44
SEAC	2013	V0069964	Operating	30	Entergy-58071911	11/16/2012	373.96
SEAC	2013	V0069962	Operating	30	Entergy-67508044	11/16/2012	339.85
SEAC	2013	V0069967	Operating	30	Entergy-75994046	11/16/2012	6,221.87
SEAC	2013	V0069969	Operating	30	Entergy-8064248	11/16/2012	838.54
SEAC	2013	V0069968	Operating	30	Entergy-81361040	11/16/2012	1,755.41
SEAC	2013	V0069965	Operating	30	Entergy-84201680	11/16/2012	93.31
SEAC	2013	V0069959	Operating	30	Entergy-8542946	11/16/2012	2,891.56
SEAC	2013	V0069966	Operating	30	Entergy-9282898	11/16/2012	4,859.28
SEAC	2013	V0069951	Operating	30	Harrison Trane Service Co	11/16/2012	345.01
SEAC	2013	V0069952	Operating	30	Harrison Trane Service Co	11/16/2012	856.31
SEAC	2013	V0069953	Operating	30	Harrison Trane Service Co	11/16/2012	2,403.88
SEAC	2013	V0069944	Operating	30	Hazel St Exxon Inc.	11/16/2012	460.00
SEAC	2013	V0069957	Operating	30	Kwik Kopy	11/16/2012	196.65
SEAC	2013	V0069956	Operating	30	Monster.Com	11/16/2012	616.00
SEAC	2013	V0069955	Operating	30	Moore Medical	11/16/2012	231.12
SEAC	2013	V0069972	Operating	30	United Water Ar-4017041	11/16/2012	63.21
SEAC	2013	V0069971	Operating	30	United Water Ar-4057823	11/16/2012	63.21
SEAC	2013	V0069970	Operating	30	United Water Ar-4099881	11/16/2012	63.21
SEAC	2013	V0069937	Operating	30	WELSCO Inc.	11/16/2012	351.85
SEAC	2013	V0069938	Operating	30	WELSCO Inc.	11/16/2012	412.32
SEAC	2013	V0069939	Operating	30	WELSCO Inc.	11/16/2012	340.64
SEAC	2013	V0069949	Operating	30	WELSCO Inc.	11/16/2012	430.00
SEAC	2013	V0069983	Operating	30	At&t	11/19/2012	70.82
SEAC	2013	V0069984	Operating	30	At&t	11/19/2012	84.62
SEAC	2013	V0069983	Operating	30	At&t	11/19/2012	70.82
SEAC	2013	V0069984	Operating	30	At&t	11/19/2012	84.62
SEAC	2013	V0069987	Operating	30	Chapel Hardware	11/19/2012	52.87
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	63.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	6.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	25.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	3.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	130.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	8.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	32.00
SEAC	2013	V0069980	Operating	30	Department of Finance & Admin	11/19/2012	24.00
SEAC	2013	V0070005	Operating	30	Dr. Michael Gunter	11/19/2012	50.00
SEAC	2013	V0070004	Operating	30	JoAnn Dupra	11/19/2012	50.00
SEAC	2013	V0070002	Operating	30	Joel M. Barbaree	11/19/2012	50.00
SEAC	2013	V0070003	Operating	30	Lisa Cater	11/19/2012	50.00
SEAC	2013	V0069982	Operating	30	Port City Janitors Supply	11/19/2012	37.63
SEAC	2013	V0070036	Operating	30	Daytra L. Demmings	11/26/2012	39.90
SEAC	2013	V0070031	Operating	30	First Arkansas Insurance	11/26/2012	446.00
SEAC	2013	V0070033	Operating	30	Greater Pb Chamber of Commerce	11/26/2012	325.00
SEAC	2013	V0070034	Operating	30	Hazel St Exxon Inc.	11/26/2012	890.00
SEAC	2013	V0070032	Operating	30	United States Postal Service (cmrs-	11/26/2012	2,500.00
SEAC	2013	V0070045	Operating	30	Federal Express	11/27/2012	30.30
SEAC	2013	V0070046	Operating	30	Federal Express	11/27/2012	21.63
SEAC	2013	V0070043	Operating	30	Lamar Companies	11/27/2012	480.00
SEAC	2013	V0070067	Operating	30	Arkansas Mill Supply	11/28/2012	17.65
SEAC	2013	V0070053	Operating	30	Daytra L. Demmings	11/28/2012	39.90
SEAC	2013	V0070071	Operating	30	Dee's Pest Control	11/28/2012	273.12
SEAC	2013	V0070070	Operating	30	Federal Publishing	11/28/2012	278.50
SEAC	2013	V0070056	Operating	30	Hazel St Exxon Inc.	11/28/2012	430.00
SEAC	2013	V0070057	Operating	30	Hazel St Exxon Inc.	11/28/2012	400.00
SEAC	2013	V0070072	Operating	30	Hutt Bldg Material Co Inc	11/28/2012	63.56
SEAC	2013	V0070058	Operating	30	Pine Bluff Downtown Development Inc	11/28/2012	15.00
SEAC	2013	V0070055	Operating	30	Springshare, Llc	11/28/2012	1,098.00
SEAC	2013	V0070048	Operating	30	Tenita J. Shannon-Gragg	11/28/2012	383.04
SEAC	2013	V0070068	Operating	30	The Light House	11/28/2012	50.63
SEAC	2013	V0070069	Operating	30	Waste Management Ar-Pine Bluff	11/28/2012	79.11
SEAC	2013	V0070078	Operating	30	At&t Mobility	11/29/2012	71.64
SEAC	2013	V0070078	Operating	30	At&t Mobility	11/29/2012	335.04
SEAC	2013	V0070079	Operating	30	At&t Mobility	11/29/2012	912.95
SEAC	2013	V0070076	Operating	30	National Healthcareer Association	11/29/2012	1,155.00
SEAC	2013	V0070075	Operating	30	National Organization for Associate	11/29/2012	450.00
SEAC	2013	V0070081	Operating	30	Voyager Fleet Systems, Inc.	11/30/2012	44.54
SEAC	2013	V0070081	Operating	30	Voyager Fleet Systems, Inc.	11/30/2012	666.84



## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0070110	Operating	30	AATYC	12/3/2012	1,850.00
SEAC	2013	V0070111	Operating	30	Arkansas Dept of Health	12/3/2012	65.00
SEAC	2013	V0070109	Operating	30	At&t	12/3/2012	71.34
SEAC	2013	V0070097	Operating	30	Centerpoint Energy #9252413-1	12/3/2012	643.59
SEAC	2013	V0070098	Operating	30	Centerpoint Energy-1387913-5	12/3/2012	797.25
SEAC	2013	V0070100	Operating	30	Centerpoint Energy-629260-1	12/3/2012	411.58
SEAC	2013	V0070099	Operating	30	Centerpoint Energy-629261-9	12/3/2012	41.07
SEAC	2013	V0070096	Operating	30	Centerpoint Energy-629262-7	12/3/2012	2,703.09
SEAC	2013	V0070101	Operating	30	Centerpoint Energy--971299-3	12/3/2012	5.38
SEAC	2013	V0070104	Operating	30	Entergy-5495700	12/3/2012	3,878.02
SEAC	2013	V0070105	Operating	30	Entergy-75272864	12/3/2012	683.73
SEAC	2013	V0070106	Operating	30	Waste Management Ar-Pine Bluff	12/3/2012	747.58
SEAC	2013	V0070107	Operating	30	Waste Management Ar-Pine Bluff	12/3/2012	153.08
SEAC	2013	V0070108	Operating	30	Waste Management Ar-Pine Bluff	12/3/2012	287.00
SEAC	2013	V0070112	Operating	30	Bound Tree Medical, Llc	12/4/2012	82.91
SEAC	2013	V0070112	Operating	30	Bound Tree Medical, Llc	12/4/2012	1,143.29
SEAC	2013	V0070124	Operating	30	Dept of Information Systems	12/4/2012	8,116.67
SEAC	2013	V0070125	Operating	30	Dept of Information Systems	12/4/2012	1,800.71
SEAC	2013	V0070128	Operating	30	Hazel St Exxon Inc.	12/4/2012	420.00
SEAC	2013	V0070129	Operating	30	Higher Ed Publications Inc	12/4/2012	75.00
SEAC	2013	V0070118	Operating	30	Linda E. Lewis	12/4/2012	41.26
SEAC	2013	V0070119	Operating	30	Seymore, Lyric	12/4/2012	34.50
SEAC	2013	V0070126	Operating	30	The Higher Learning Commission	12/4/2012	4,100.68
SEAC	2013	V0070130	Operating	30	Aacc	12/5/2012	2,570.00
SEAC	2013	V0070138	Operating	30	Community College Week	12/5/2012	52.00
SEAC	2013	V0070131	Operating	30	Jms Russel Metals Corp.	12/5/2012	614.21
SEAC	2013	V0070132	Operating	30	Jms Russel Metals Corp.	12/5/2012	113.62
SEAC	2013	V0070133	Operating	30	Jms Russel Metals Corp.	12/5/2012	279.68
SEAC	2013	V0070163	Operating	30	Hazel St Exxon Inc.	12/6/2012	170.00
SEAC	2013	V0070152	Operating	30	Janelle S. Smith	12/6/2012	136.04
SEAC	2013	V0070151	Operating	30	Jrcert	12/6/2012	1,890.00
SEAC	2013	V0070150	Operating	30	National Park Community College	12/6/2012	100.00
SEAC	2013	V0070170	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	49.31
SEAC	2013	V0070177	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	59.48
SEAC	2013	V0070165	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	339.30
SEAC	2013	V0070168	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	66.99
SEAC	2013	V0070171	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	230.87
SEAC	2013	V0070173	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	81.44
SEAC	2013	V0070175	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	986.62
SEAC	2013	V0070174	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	25.00
SEAC	2013	V0070169	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	48.32
SEAC	2013	V0070166	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	349.19
SEAC	2013	V0070164	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	34.41
SEAC	2013	V0070167	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	28.01
SEAC	2013	V0070180	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	475.46
SEAC	2013	V0070181	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	2,337.77
SEAC	2013	V0070178	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	1,995.00
SEAC	2013	V0070176	Operating	30	U.S. Bank Purchasing Card(0560)	12/6/2012	1,211.24
SEAC	2013	V0070203	Operating	30	Dr. Michael Gunter	12/7/2012	25.00
SEAC	2013	V0070196	Operating	30	JoAnn Dupra	12/7/2012	25.00
SEAC	2013	V0070197	Operating	30	Joel M. Barbaree	12/7/2012	25.00
SEAC	2013	V0070201	Operating	30	Lisa Cater	12/7/2012	25.00
SEAC	2013	V0070240	Operating	30	Entergy #98770621	12/10/2012	1,182.71
SEAC	2013	V0070241	Operating	30	Entergy 101140846	12/10/2012	131.77
SEAC	2013	V0070236	Operating	30	Entergy-58071911	12/10/2012	304.09
SEAC	2013	V0070235	Operating	30	Entergy-67508044	12/10/2012	365.19
SEAC	2013	V0070234	Operating	30	Entergy-75994046	12/10/2012	5,863.26
SEAC	2013	V0070232	Operating	30	Entergy-8064248	12/10/2012	565.56
SEAC	2013	V0070233	Operating	30	Entergy-81361040	12/10/2012	1,961.85
SEAC	2013	V0070239	Operating	30	Entergy-84201680	12/10/2012	146.36
SEAC	2013	V0070231	Operating	30	Entergy-9282898	12/10/2012	5,068.74
SEAC	2013	V0070230	Operating	30	Kent's Lawncare	12/10/2012	1,539.33
SEAC	2013	V0070229	Operating	30	Nicholson's Heating & Air Condition	12/10/2012	1,627.01
SEAC	2013	V0070228	Operating	30	Pine Bluff Cable Tv	12/10/2012	210.84
SEAC	2013	V0070227	Operating	30	R & E Supply Co. Inc	12/10/2012	1,157.01
SEAC	2013	V0070226	Operating	30	Simplexgrinnell Lp	12/10/2012	962.67
SEAC	2013	V0070225	Operating	30	United Water Ar-4000981	12/10/2012	122.68
SEAC	2013	V0070224	Operating	30	United Water Ar-4001104	12/10/2012	118.74
SEAC	2013	V0070223	Operating	30	United Water Ar-4021092	12/10/2012	28.89
SEAC	2013	V0070222	Operating	30	United Water Ar-4031092	12/10/2012	36.55

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0070221	Operating	30	United Water Ar-4031361	12/10/2012	35.54
SEAC	2013	V0070220	Operating	30	United Water Ar-4044693	12/10/2012	157.09
SEAC	2013	V0070218	Operating	30	United Water Ar-4047823	12/10/2012	149.66
SEAC	2013	V0070219	Operating	30	United Water Ar-4047823	12/10/2012	129.08
SEAC	2013	V0070216	Operating	30	United Water Ar-4052011	12/10/2012	40.67
SEAC	2013	V0070215	Operating	30	United Water Ar-4084131	12/10/2012	63.18
SEAC	2013	V0070217	Operating	30	United Water Ar-4092761	12/10/2012	30.49
SEAC	2013	V0070214	Operating	30	United Water Ar-4094693	12/10/2012	52.24
SEAC	2013	V0070281	Operating	30	American Academy of Pediatrics	12/11/2012	224.75
SEAC	2013	V0070245	Operating	30	At&t	12/11/2012	84.53
SEAC	2013	V0070273	Operating	30	Chelsea R. Clemmons	12/11/2012	89.00
SEAC	2013	V0070247	Operating	30	Council for Opportunity in Educatio	12/11/2012	2,868.00
SEAC	2013	V0070243	Operating	30	Harrison Trane Service Co	12/11/2012	715.81
SEAC	2013	V0070292	Operating	30	Ik Electric	12/11/2012	6,578.00
SEAC	2013	V0070271	Operating	30	Ik Electric	12/11/2012	333.07
SEAC	2013	V0070271	Operating	30	Ik Electric	12/11/2012	8,802.27
SEAC	2013	V0070293	Operating	30	Kcat Radio	12/11/2012	200.00
SEAC	2013	V0070291	Operating	30	Lisa Cater	12/11/2012	122.95
SEAC	2013	V0070269	Operating	30	National Elevator Inspection Serv, Inc	12/11/2012	60.00
SEAC	2013	V0070270	Operating	30	Oclc	12/11/2012	163.11
SEAC	2013	V0070276	Operating	30	Oclc	12/11/2012	162.67
SEAC	2013	V0070284	Operating	30	Pine Bluff Commercial	12/11/2012	900.00
SEAC	2013	V0070283	Operating	30	Pine Bluff Commercial	12/11/2012	108.90
SEAC	2013	V0070285	Operating	30	Pine Bluff Commercial	12/11/2012	1,125.00
SEAC	2013	V0070286	Operating	30	Pine Bluff Commercial	12/11/2012	700.00
SEAC	2013	V0070268	Operating	30	Premium Refreshment Service	12/11/2012	22.33
SEAC	2013	V0070280	Operating	30	Presstek Inc.	12/11/2012	1,092.50
SEAC	2013	V0070294	Operating	30	Print Manager	12/11/2012	1,208.00
SEAC	2013	V0070297	Operating	30	Recognition Company	12/11/2012	1,120.25
SEAC	2013	V0070244	Operating	30	Securitas Security Service Usa	12/11/2012	29,868.21
SEAC	2013	V0070275	Operating	30	Sherri S. Roberts	12/11/2012	488.18
SEAC	2013	V0070287	Operating	30	South Arkansas Business Solutions I	12/11/2012	12,658.80
SEAC	2013	V0070246	Operating	30	Stuart C Irby Co Br852	12/11/2012	466.67
SEAC	2013	V0070267	Operating	30	Suddenlink	12/11/2012	1,015.00
SEAC	2013	V0070253	Operating	30	Tara Promotional Products Inc	12/11/2012	10.93
SEAC	2013	V0070254	Operating	30	Tara Promotional Products Inc	12/11/2012	5.46
SEAC	2013	V0070282	Operating	30	Teletouch	12/11/2012	189.73
SEAC	2013	V0070261	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	473.82
SEAC	2013	V0070260	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	416.22
SEAC	2013	V0070265	Operating	30	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	342.86
SEAC	2013	V0070290	Operating	30	Wood Shed Bbq & Catering	12/11/2012	102.67
SEAC	2013	V0070289	Operating	30	Wood Shed Bbq & Catering	12/11/2012	112.86
SEAC	2013	V0070288	Operating	30	Workforce Development Center	12/11/2012	250.00
SEAC	2013	V0070304	Operating	30	Aramark Uniform Services	12/12/2012	708.09
SEAC	2013	V0070305	Operating	30	Aramark Uniform Services	12/12/2012	708.09
SEAC	2013	V0070306	Operating	30	Aramark Uniform Services	12/12/2012	213.19
SEAC	2013	V0070307	Operating	30	Aramark Uniform Services	12/12/2012	374.29
SEAC	2013	V0070308	Operating	30	Aramark Uniform Services	12/12/2012	78.60
SEAC	2013	V0070309	Operating	30	Aramark Uniform Services	12/12/2012	85.19
SEAC	2013	V0070332	Operating	30	Entergy-5495866	12/12/2012	3,922.29
SEAC	2013	V0070328	Operating	30	Entergy-8542946	12/12/2012	2,572.00
SEAC	2013	V0070310	Operating	30	Federal Express	12/12/2012	26.65
SEAC	2013	V0070311	Operating	30	Federal Express	12/12/2012	50.68
SEAC	2013	V0070312	Operating	30	Federal Express	12/12/2012	21.63
SEAC	2013	V0070314	Operating	30	Federal Express	12/12/2012	46.52
SEAC	2013	V0070315	Operating	30	Federal Express	12/12/2012	20.81
SEAC	2013	V0070316	Operating	30	Federal Express	12/12/2012	62.60
SEAC	2013	V0070313	Operating	30	Federal Express	12/12/2012	60.50
SEAC	2013	V0070314	Operating	30	Federal Express	12/12/2012	12.73
SEAC	2013	V0070315	Operating	30	Federal Express	12/12/2012	29.99
SEAC	2013	V0070358	Operating	30	Office Depot	12/12/2012	185.00
SEAC	2013	V0070337	Operating	30	Office Depot	12/12/2012	14.09
SEAC	2013	V0070358	Operating	30	Office Depot	12/12/2012	461.37
SEAC	2013	V0070336	Operating	30	Office Depot	12/12/2012	180.95
SEAC	2013	V0070360	Operating	30	Office Depot	12/12/2012	63.37
SEAC	2013	V0070342	Operating	30	Office Depot	12/12/2012	54.57
SEAC	2013	V0070355	Operating	30	Office Depot	12/12/2012	54.57
SEAC	2013	V0070336	Operating	30	Office Depot	12/12/2012	165.64
SEAC	2013	V0070336	Operating	30	Office Depot	12/12/2012	6.54
SEAC	2013	V0070336	Operating	30	Office Depot	12/12/2012	19.39

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0070336	Operating	30	Office Depot	12/12/2012	25.82
SEAC	2013	V0070334	Operating	30	Office Depot	12/12/2012	48.16
SEAC	2013	V0070350	Operating	30	Office Depot	12/12/2012	40.44
SEAC	2013	V0070351	Operating	30	Office Depot	12/12/2012	101.70
SEAC	2013	V0070352	Operating	30	Office Depot	12/12/2012	60.10
SEAC	2013	V0070362	Operating	30	Office Depot	12/12/2012	49.78
SEAC	2013	V0070345	Operating	30	Office Depot	12/12/2012	158.93
SEAC	2013	V0070353	Operating	30	Office Depot	12/12/2012	250.53
SEAC	2013	V0070354	Operating	30	Office Depot	12/12/2012	17.80
SEAC	2013	V0070344	Operating	30	Office Depot	12/12/2012	63.91
SEAC	2013	V0070359	Operating	30	Office Depot	12/12/2012	54.00
SEAC	2013	V0070359	Operating	30	Office Depot	12/12/2012	230.57
SEAC	2013	V0070346	Operating	30	Office Depot	12/12/2012	89.94
SEAC	2013	V0070346	Operating	30	Office Depot	12/12/2012	17.55
SEAC	2013	V0070347	Operating	30	Office Depot	12/12/2012	172.72
SEAC	2013	V0070339	Operating	30	Office Depot	12/12/2012	221.21
SEAC	2013	V0070340	Operating	30	Office Depot	12/12/2012	71.23
SEAC	2013	V0070339	Operating	30	Office Depot	12/12/2012	105.25
SEAC	2013	V0070340	Operating	30	Office Depot	12/12/2012	14.12
SEAC	2013	V0070341	Operating	30	Office Depot	12/12/2012	25.38
SEAC	2013	V0070343	Operating	30	Office Depot	12/12/2012	55.04
SEAC	2013	V0070348	Operating	30	Office Depot	12/12/2012	76.18
SEAC	2013	V0070349	Operating	30	Office Depot	12/12/2012	41.17
SEAC	2013	V0070348	Operating	30	Office Depot	12/12/2012	10.09
SEAC	2013	V0070356	Operating	30	Office Depot	12/12/2012	121.44
SEAC	2013	V0070356	Operating	30	Office Depot	12/12/2012	119.47
SEAC	2013	V0070356	Operating	30	Office Depot	12/12/2012	8.53
SEAC	2013	V0070357	Operating	30	Office Depot	12/12/2012	182.75
SEAC	2013	V0070361	Operating	30	Office Depot	12/12/2012	179.83
SEAC	2013	V0070299	Operating	30	Tastesetter Eatery Too!	12/12/2012	155.75
SEAC	2013	V0070300	Operating	30	Tastesetter Eatery Too!	12/12/2012	267.00
SEAC	2013	V0070301	Operating	30	Tastesetter Eatery Too!	12/12/2012	111.00
SEAC	2013	V0070324	Operating	30	United Water Ar-4017041	12/12/2012	63.21
SEAC	2013	V0070303	Operating	30	United Water Ar-4047823	12/12/2012	129.08
SEAC	2013	V0070302	Operating	30	United Water Ar-4054693	12/12/2012	149.66
SEAC	2013	V0070325	Operating	30	United Water Ar-4057823	12/12/2012	63.21
SEAC	2013	V0070326	Operating	30	United Water Ar-4099881	12/12/2012	63.21
SEAC	2013	V0070327	Operating	30	Waste Management Ar-Pine Bluff	12/12/2012	74.15
SEAC	2013	V0070376	Operating	30	Brooke N. Mack	12/13/2012	32.78
SEAC	2013	V0070378	Operating	30	Carolyn Boren	12/13/2012	100.00
SEAC	2013	V0070364	Operating	30	Coaemsp	12/13/2012	500.00
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	22.80
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	10.60
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	137.00
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	21.40
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	87.80
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	12.40
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	25.90
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	17.80
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	29.30
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	24.30
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	56.80
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	12.00
SEAC	2013	V0070383	Operating	30	Dept of Finance & Admin	12/13/2012	25.80
SEAC	2013	V0070368	Operating	30	Human Anatomy & Physiology Society	12/13/2012	100.00
SEAC	2013	V0070381	Operating	30	Linda E. Lewis	12/13/2012	78.22
SEAC	2013	V0070367	Operating	30	Nsta	12/13/2012	75.00
SEAC	2013	V0070371	Operating	30	Pine Bluff Commercial	12/13/2012	131.40
SEAC	2013	V0070370	Operating	30	Pine Bluff Commercial	12/13/2012	750.00
SEAC	2013	V0070382	Operating	30	Voyager Fleet Systems, Inc.	12/13/2012	97.00
SEAC	2013	V0070382	Operating	30	Voyager Fleet Systems, Inc.	12/13/2012	253.35
SEAC	2013	V0070365	Operating	30	White Hall Journal	12/13/2012	28.00
SEAC	2013	V0070385	Operating	30	Board of Certified Safety Professionals	12/18/2012	60.00
SEAC	2013	V0070387	Operating	30	Centerpoint Energy-1387913-5	12/18/2012	1,171.32
SEAC	2013	V0070388	Operating	30	Centerpoint Energy-629260-1	12/18/2012	717.53
SEAC	2013	V0070390	Operating	30	Centerpoint Energy-629261-9	12/18/2012	294.53
SEAC	2013	V0070389	Operating	30	Centerpoint Energy-629262-7	12/18/2012	2,846.54
SEAC	2013	V0070384	Operating	30	Pine Bluff Symphony Orchestra	12/18/2012	132.00
SEAC	2013	V0069107	Benefits	40	Employees Benefit Division	10/22/2012	1,560.00
SEAC	2013	V0069107	Benefits	40	Employees Benefit Division	10/22/2012	390.00





## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	3,120.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	975.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	390.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	1,950.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	1,170.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	1,170.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	1,560.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	390.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	2,730.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	780.00
SEAC	2013	V0070184	Benefits	40	Employees Benefit Division	12/7/2012	780.00
SEAC	2013	V0068875	Travel	50	Aatyc	10/10/2012	185.00
SEAC	2013	V0068890	Travel	50	Janelle S. Smith	10/10/2012	131.72
SEAC	2013	V0068883	Travel	50	Mark S. Shanley	10/10/2012	42.00
SEAC	2013	V0068898	Travel	50	Iry T. Rice	10/11/2012	20.13
SEAC	2013	V0068900	Travel	50	Iry T. Rice	10/11/2012	70.55
SEAC	2013	V0068895	Travel	50	Janelle S. Smith	10/11/2012	35.16
SEAC	2013	V0068895	Travel	50	Janelle S. Smith	10/11/2012	60.31
SEAC	2013	V0068892	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	10/11/2012	185.00
SEAC	2013	V0069005	Travel	50	Aacsce	10/16/2012	75.00
SEAC	2013	V0069025	Travel	50	Deborah B. Domineck	10/18/2012	6.59
SEAC	2013	V0069025	Travel	50	Deborah B. Domineck	10/18/2012	60.48
SEAC	2013	V0069062	Travel	50	Magnolia Woods	10/19/2012	35.28
SEAC	2013	V0069149	Travel	50	Diann Williams	10/23/2012	21.55
SEAC	2013	V0069147	Travel	50	Diann Williams	10/23/2012	6.13
SEAC	2013	V0069147	Travel	50	Diann Williams	10/23/2012	60.48
SEAC	2013	V0069149	Travel	50	Diann Williams	10/23/2012	76.32
SEAC	2013	V0069149	Travel	50	Diann Williams	10/23/2012	3.50
SEAC	2013	V0069144	Travel	50	Magnolia Woods	10/23/2012	65.52
SEAC	2013	V0069145	Travel	50	Tonya A. McBride	10/23/2012	65.52
SEAC	2013	V0069234	Travel	50	The University of Texas At Arlington	10/29/2012	695.00
SEAC	2013	V0069253	Travel	50	Aaaci	11/1/2012	50.00
SEAC	2013	V0069899	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	125.00
SEAC	2013	V0069902	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	576.40
SEAC	2013	V0069902	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	300.00
SEAC	2013	V0069900	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	210.00
SEAC	2013	V0069898	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	170.00
SEAC	2013	V0069896	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	498.25
SEAC	2013	V0070116	Travel	50	Janelle S. Smith	12/4/2012	65.10
SEAC	2013	V0070135	Travel	50	Wanda Lindsey	12/5/2012	274.01
SEAC	2013	V0070263	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	161.80
SEAC	2013	V0070264	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	190.90
SEAC	2013	V0070256	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	187.00
SEAC	2013	V0070255	Travel	50	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	1,227.28
SEAC	2013	V0068669	Professional Services	60	Information Solutions	10/1/2012	75.00
SEAC	2013	V0068649	Professional Services	60	The New Generation	10/1/2012	450.00
SEAC	2013	V0068684	Professional Services	60	It's Mom Me	10/2/2012	555.00
SEAC	2013	V0068680	Professional Services	60	Little Firehouse Daycare	10/2/2012	675.00
SEAC	2013	V0068681	Professional Services	60	Miracle of Angels	10/2/2012	1,485.00
SEAC	2013	V0068788	Professional Services	60	First Presbyterian Church Day School	10/4/2012	225.00
SEAC	2013	V0068790	Professional Services	60	Miracle of Angels	10/4/2012	225.00
SEAC	2013	V0068789	Professional Services	60	Nina's Little Angels	10/4/2012	660.00
SEAC	2013	V0068787	Professional Services	60	Small Miracles	10/4/2012	540.00
SEAC	2013	V0068786	Professional Services	60	Winston's Day Care	10/4/2012	750.00
SEAC	2013	V0068999	Professional Services	60	Bright Start	10/16/2012	450.00
SEAC	2013	V0069002	Professional Services	60	Klassic Kidz Daycare	10/16/2012	225.00
SEAC	2013	V0068958	Professional Services	60	Kosmic Kidz	10/16/2012	105.00
SEAC	2013	V0069001	Professional Services	60	La Petite Preparatory School Inc.	10/16/2012	150.00
SEAC	2013	V0069000	Professional Services	60	Mrs. Sonya's Childcare	10/16/2012	675.00
SEAC	2013	V0069110	Professional Services	60	Happy's Kids Learning Center	10/23/2012	225.00
SEAC	2013	V0069109	Professional Services	60	Web International, Inc	10/23/2012	279.00
SEAC	2013	V0069185	Professional Services	60	Ramona Munsell & Associates	10/26/2012	10,977.00
SEAC	2013	V0069231	Professional Services	60	Lil Dog House Daycare and Preschool	10/29/2012	120.00
SEAC	2013	V0069232	Professional Services	60	Mrs. Bobbi's Tlc	10/29/2012	270.00
SEAC	2013	V0069230	Professional Services	60	Southeast Arkansas College	10/29/2012	144.00
SEAC	2013	V0069290	Professional Services	60	Ellucian, Inc	11/5/2012	1,000.00
SEAC	2013	V0069305	Professional Services	60	Information Solutions	11/5/2012	75.00
SEAC	2013	V0069846	Professional Services	60	Ahec-South Central	11/7/2012	6,898.47
SEAC	2013	V0069839	Professional Services	60	It's Mom Me	11/7/2012	570.00
SEAC	2013	V0069840	Professional Services	60	Little Firehouse Daycare	11/7/2012	855.00

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category		Payee	Date	Amount
SEAC	2013	V0069841	Professional Services	60	Miracle of Angels	11/7/2012	2,115.00
SEAC	2013	V0069838	Professional Services	60	The New Generation	11/7/2012	570.00
SEAC	2013	V0069814	Professional Services	60	U.S. Bank Purchasing Card(0560)	11/7/2012	80.00
SEAC	2013	V0069894	Professional Services	60	Mrs. Sonya's Childcare	11/13/2012	855.00
SEAC	2013	V0069893	Professional Services	60	Small Miracles	11/13/2012	630.00
SEAC	2013	V0069895	Professional Services	60	Winston's Day Care	11/13/2012	840.00
SEAC	2013	V0069922	Professional Services	60	Bright Start	11/15/2012	570.00
SEAC	2013	V0069919	Professional Services	60	First Presbyterian Church Day School	11/15/2012	105.00
SEAC	2013	V0069917	Professional Services	60	Happy's Kids Learning Center	11/15/2012	285.00
SEAC	2013	V0069921	Professional Services	60	Klassic Kidz Daycare	11/15/2012	285.00
SEAC	2013	V0069920	Professional Services	60	Kosmic Kidz	11/15/2012	150.00
SEAC	2013	V0069918	Professional Services	60	La Petite Preparatory School Inc.	11/15/2012	300.00
SEAC	2013	V0069923	Professional Services	60	Nina's Little Angels	11/15/2012	690.00
SEAC	2013	V0070037	Professional Services	60	Cynthia Jackson	11/26/2012	660.00
SEAC	2013	V0070066	Professional Services	60	Stonebridge	11/28/2012	9,900.00
SEAC	2013	V0070077	Professional Services	60	Mrs. Bobbi's Tlc	11/29/2012	270.00
SEAC	2013	V0070115	Professional Services	60	Rebecca J Patterson	12/4/2012	660.00
SEAC	2013	V0070127	Professional Services	60	The New Generation	12/4/2012	450.00
SEAC	2013	V0070155	Professional Services	60	It's Mom Me	12/6/2012	450.00
SEAC	2013	V0070154	Professional Services	60	Little Firehouse Daycare	12/6/2012	675.00
SEAC	2013	V0070157	Professional Services	60	Miracle of Angels	12/6/2012	1,545.00
SEAC	2013	V0070156	Professional Services	60	Mrs. Sonya's Childcare	12/6/2012	675.00
SEAC	2013	V0070179	Professional Services	60	U.S. Bank Purchasing Card(0560)	12/6/2012	40.00
SEAC	2013	V0070153	Professional Services	60	Winston's Day Care	12/6/2012	690.00
SEAC	2013	V0070249	Professional Services	60	Bright Start	12/11/2012	450.00
SEAC	2013	V0070248	Professional Services	60	Happy's Kids Learning Center	12/11/2012	195.00
SEAC	2013	V0070271	Professional Services	60	Ik Electric	12/11/2012	20,651.33
SEAC	2013	V0070251	Professional Services	60	Klassic Kidz Daycare	12/11/2012	225.00
SEAC	2013	V0070252	Professional Services	60	Mrs. Bobbi's Tlc	12/11/2012	135.00
SEAC	2013	V0070250	Professional Services	60	Nina's Little Angels	12/11/2012	570.00
SEAC	2013	V0070374	Professional Services	60	Ar State Board of Nursing	12/13/2012	75.00
SEAC	2013	V0070375	Professional Services	60	Ar State Board of Nursing	12/13/2012	75.00
SEAC	2013	V0070377	Professional Services	60	Ar State Board of Nursing	12/13/2012	75.00
SEAC	2013	V0070373	Professional Services	60	Hurst Review Services	12/13/2012	2,100.00
SEAC	2013	V0070372	Professional Services	60	Kosmic Kidz	12/13/2012	105.00
SEAC	2013	V0069045	Capital	70	Anderson Electric of Pine Bluff Inc	10/19/2012	90.00
SEAC	2013	V0069802	Capital	70	Best Books Company	11/6/2012	2,213.05
SEAC	2013	V0069803	Capital	70	Best Books Company	11/6/2012	483.43
SEAC	2013	V0069869	Projects	70	Nelson Architectural Group Inc.	11/9/2012	27,962.81
SEAC	2013	V0070271	Capital	70	Ik Electric	12/11/2012	9,602.00
SEAC	2013	V0070271	Capital	70	Ik Electric	12/11/2012	129,363.33
SEAC	2013	V0070274	Projects	70	Nelson Architectural Group Inc.	12/11/2012	20,668.16
SEAC	2013	V0070383	Capital	70	Dept of Finance & Admin	12/13/2012	239.10
SEAC	2013	V0068835	Travel		U.S. Bank-Cstc(0414)	10/9/2012	92.43
SEAC	2013	V0068869	Travel		Aasfaa	10/10/2012	95.00
SEAC	2013	V0068881	Travel		U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	1,228.24
SEAC	2013	V0068879	Travel		U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	817.06
SEAC	2013	V0068876	Travel		U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	961.27
SEAC	2013	V0068878	Travel		U.S. Bank-Cts/Ghost Card(8566)	10/10/2012	44.97
SEAC	2013	V0068901	Travel		Barbara Dunn	10/11/2012	31.35
SEAC	2013	V0068901	Travel		Barbara Dunn	10/11/2012	153.30
SEAC	2013	V0068899	Travel		Debra S. Wallace	10/11/2012	31.20
SEAC	2013	V0068899	Travel		Debra S. Wallace	10/11/2012	23.70
SEAC	2013	V0068902	Travel		Dena D. Childs	10/11/2012	22.54
SEAC	2013	V0068902	Travel		Dena D. Childs	10/11/2012	69.94
SEAC	2013	V0068898	Travel		Iry T. Rice	10/11/2012	10.00
SEAC	2013	V0068904	Travel		Lashauna D. Battles	10/11/2012	40.48
SEAC	2013	V0068904	Travel		Lashauna D. Battles	10/11/2012	64.58
SEAC	2013	V0069059	Travel		Bobby Hyatt	10/19/2012	43.68
SEAC	2013	V0069060	Travel		Dora D. Jones	10/19/2012	43.68
SEAC	2013	V0069063	Travel		Iry T. Rice	10/19/2012	22.41
SEAC	2013	V0069068	Travel		Nancy Pearce	10/19/2012	123.48
SEAC	2013	V0069067	Travel		Shawn Willbanks	10/19/2012	54.25
SEAC	2013	V0069139	Travel		Amber L. Munnerlyn	10/23/2012	60.48
SEAC	2013	V0069131	Travel		Karen M. Bogard	10/23/2012	22.40
SEAC	2013	V0069131	Travel		Karen M. Bogard	10/23/2012	60.48
SEAC	2013	V0069184	Travel		Al Lowery	10/25/2012	30.59
SEAC	2013	V0069184	Travel		Al Lowery	10/25/2012	38.64
SEAC	2013	V0069184	Travel		Al Lowery	10/25/2012	490.20
SEAC	2013	V0069184	Travel		Al Lowery	10/25/2012	139.87

## Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0069183	Travel	Paul Bennett	10/25/2012	390.50
SEAC	2013	V0069183	Travel	Paul Bennett	10/25/2012	38.64
SEAC	2013	V0069183	Travel	Paul Bennett	10/25/2012	538.20
SEAC	2013	V0069183	Travel	Paul Bennett	10/25/2012	312.02
SEAC	2013	V0069186	Travel	Al Lowery	10/26/2012	30.59
SEAC	2013	V0069186	Travel	Al Lowery	10/26/2012	38.64
SEAC	2013	V0069186	Travel	Al Lowery	10/26/2012	490.20
SEAC	2013	V0069186	Travel	Al Lowery	10/26/2012	111.55
SEAC	2013	V0069193	Travel	U.S. Bank-Cstc(0414)	10/26/2012	505.92
SEAC	2013	V0069255	Travel	Aaaci	11/1/2012	50.00
SEAC	2013	V0069263	Travel	Barbara Dunn	11/1/2012	39.48
SEAC	2013	V0069264	Travel	Donna Cox	11/1/2012	55.77
SEAC	2013	V0069264	Travel	Donna Cox	11/1/2012	141.12
SEAC	2013	V0069285	Travel	Barbara Dunn	11/2/2012	63.00
SEAC	2013	V0069286	Travel	Barbara Dunn	11/2/2012	14.90
SEAC	2013	V0069283	Travel	Brooke N. Mack	11/2/2012	35.05
SEAC	2013	V0069283	Travel	Brooke N. Mack	11/2/2012	60.30
SEAC	2013	V0069287	Travel	Debra S. Wallace	11/2/2012	201.60
SEAC	2013	V0069287	Travel	Debra S. Wallace	11/2/2012	30.00
SEAC	2013	V0069282	Travel	Lisa Cater	11/2/2012	58.90
SEAC	2013	V0069284	Travel	Renee Hunthrop	11/2/2012	8.37
SEAC	2013	V0069284	Travel	Renee Hunthrop	11/2/2012	60.30
SEAC	2013	V0069852	Travel	Dr. Michael Gunter	11/7/2012	29.47
SEAC	2013	V0069852	Travel	Dr. Michael Gunter	11/7/2012	60.30
SEAC	2013	V0069906	Travel	Steven L. Ballard	11/13/2012	8.04
SEAC	2013	V0069906	Travel	Steven L. Ballard	11/13/2012	93.36
SEAC	2013	V0069901	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	174.80
SEAC	2013	V0069904	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	2,723.11
SEAC	2013	V0069904	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/13/2012	788.18
SEAC	2013	V0069981	Travel	Daytra L. Demmings	11/19/2012	97.02
SEAC	2013	V0070035	Travel	Daytra L. Demmings	11/26/2012	10.13
SEAC	2013	V0070035	Travel	Daytra L. Demmings	11/26/2012	110.46
SEAC	2013	V0070044	Travel	Sherri S. Roberts	11/27/2012	20.80
SEAC	2013	V0070044	Travel	Sherri S. Roberts	11/27/2012	60.00
SEAC	2013	V0070052	Travel	Amber L. Munnerlyn	11/28/2012	51.60
SEAC	2013	V0070052	Travel	Amber L. Munnerlyn	11/28/2012	14.14
SEAC	2013	V0070052	Travel	Amber L. Munnerlyn	11/28/2012	134.93
SEAC	2013	V0070054	Travel	Daytra L. Demmings	11/28/2012	10.13
SEAC	2013	V0070054	Travel	Daytra L. Demmings	11/28/2012	110.46
SEAC	2013	V0070074	Travel	Daytra L. Demmings	11/28/2012	41.16
SEAC	2013	V0070049	Travel	Debra S. Wallace	11/28/2012	15.00
SEAC	2013	V0070049	Travel	Debra S. Wallace	11/28/2012	60.48
SEAC	2013	V0070051	Travel	Dennis L. McVay	11/28/2012	116.76
SEAC	2013	V0070050	Travel	Lozanne H. Calhoun	11/28/2012	7.22
SEAC	2013	V0070050	Travel	Lozanne H. Calhoun	11/28/2012	104.92
SEAC	2013	V0070117	Travel	Barbara Dunn	12/4/2012	84.00
SEAC	2013	V0070121	Travel	Diann Williams	12/4/2012	160.86
SEAC	2013	V0070120	Travel	Seymore, Lyric	12/4/2012	20.34
SEAC	2013	V0070136	Travel	Donna Cox	12/5/2012	119.28
SEAC	2013	V0070137	Travel	John S. Adams	12/5/2012	145.83
SEAC	2013	V0070137	Travel	John S. Adams	12/5/2012	88.20
SEAC	2013	V0070134	Travel	Linda E. Lewis	12/5/2012	113.79
SEAC	2013	V0070160	Travel	U.S. Bank-Cstc(0414)	12/6/2012	293.16
SEAC	2013	V0070162	Travel	U.S. Bank-Cstc(0414)	12/6/2012	97.57
SEAC	2013	V0070158	Travel	U.S. Bank-Cstc(0414)	12/6/2012	157.14
SEAC	2013	V0070159	Travel	U.S. Bank-Cstc(0414)	12/6/2012	170.04
SEAC	2013	V0070272	Travel	Iry T. Rice	12/11/2012	24.36
SEAC	2013	V0070266	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	190.90
SEAC	2013	V0070266	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	150.00
SEAC	2013	V0070259	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	286.35
SEAC	2013	V0070260	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	903.00
SEAC	2013	V0070262	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	1,166.16
SEAC	2013	V0070257	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	230.49
SEAC	2013	V0070258	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/11/2012	600.00
SEAC	2013	V0070366	Travel	Deborah Pyland	12/13/2012	74.76
SEAC	2013	V0070380	Travel	Debra S. Wallace	12/13/2012	77.28
SEAC	2013	V0070379	Travel	Kaleybra M. Morehead	12/13/2012	190.59
SEAC	2013	V0070369	Travel	Seymore, Lyric	12/13/2012	74.76
SEAC	2013	V0070386	Travel	Barbara Dunn	12/18/2012	39.48