

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077059	Operating	Krebs Brothers	10/02/13	55.65
SEAC	2014	V0077063	Operating	Krebs Brothers	10/02/13	491.33
SEAC	2014	V0077064	Operating	Krebs Brothers	10/02/13	3,640.18
SEAC	2014	V0077065	Operating	Ar Dept of Health	10/02/13	35.00
SEAC	2014	V0077082	Operating	Arkansas Association of College History Teacher	10/03/13	40.00
SEAC	2014	V0077079	Operating	John D. Millwood	10/03/13	54.15
SEAC	2014	V0077077	Operating	Ups Freight	10/03/13	12.01
SEAC	2014	V0077074	Operating	Centennial Bindery, llc	10/03/13	13.18
SEAC	2014	V0077066	Operating	Coca-Cola	10/03/13	638.93
SEAC	2014	V0077067	Operating	Coca-Cola	10/03/13	595.00
SEAC	2014	V0077068	Operating	Coca-Cola	10/03/13	726.79
SEAC	2014	V0077070	Operating	U S Foods, Inc	10/03/13	801.67
SEAC	2014	V0077071	Operating	U S Foods, Inc	10/03/13	1,440.22
SEAC	2014	V0077083	Operating	Ktrn Radio	10/03/13	300.00
SEAC	2014	V0077080	Operating	Nelnet Business Solutions	10/03/13	763.64
SEAC	2014	V0077078	Operating	Great America Financial Svcs.	10/03/13	207.96
SEAC	2014	V0077073	Operating	Dee's Pest Control	10/03/13	274.37
SEAC	2014	V0077075	Operating	Nesco Inc.	10/03/13	17.01
SEAC	2014	V0077076	Operating	Razorback Fire Extinguishers	10/03/13	175.60
SEAC	2014	V0077072	Operating	Waste Management Ar-Pine Bluff	10/03/13	75.28
SEAC	2014	V0077081	Operating	Hazel St Exxon Inc.	10/03/13	315.00
SEAC	2014	V0077091	Operating	Shepherd Florist & Greenhouses	10/04/13	126.24
SEAC	2014	V0077101	Operating	Mountain Measurement, Inc	10/04/13	600.00
SEAC	2014	V0077103	Operating	William R. Breshears	10/04/13	331.10
SEAC	2014	V0077093	Operating	Greater Pb Chamber of Commerce	10/04/13	125.00
SEAC	2014	V0077090	Operating	Shepherd Florist & Greenhouses	10/04/13	73.19
SEAC	2014	V0077084	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	754.00
SEAC	2014	V0077096	Operating	Lisa M. Cater	10/04/13	39.72
SEAC	2014	V0077097	Operating	Quiznos	10/04/13	263.60
SEAC	2014	V0077098	Operating	Quiznos	10/04/13	263.60
SEAC	2014	V0077099	Operating	Quiznos	10/04/13	263.60
SEAC	2014	V0077100	Operating	Quiznos	10/04/13	263.60
SEAC	2014	V0077112	Operating	Waste Management Ar-Pine Bluff	10/04/13	297.44
SEAC	2014	V0077089	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	1,734.75
SEAC	2014	V0077146	Operating	Mirion Technologies	10/08/13	217.70
SEAC	2014	V0077147	Operating	Shannon X-Ray	10/08/13	148.09
SEAC	2014	V0077134	Operating	Office Depot	10/08/13	113.59
SEAC	2014	V0077136	Operating	Greater Pb Chamber of Commerce	10/08/13	1,325.00
SEAC	2014	V0077138	Operating	Matthew Bender & Co. Inc.	10/08/13	190.75
SEAC	2014	V0077139	Operating	ProQuest	10/08/13	1,265.00
SEAC	2014	V0077140	Operating	Encyclopaedia Britannica, Inc.	10/08/13	575.00
SEAC	2014	V0077145	Operating	Greater Pb Chamber of Commerce	10/08/13	575.00
SEAC	2014	V0077129	Operating	The Manhattan Group	10/08/13	2,250.00
SEAC	2014	V0077137	Operating	Thompson Hospitality	10/08/13	171.31
SEAC	2014	V0077132	Operating	Terry R. Clausen	10/08/13	250.00
SEAC	2014	V0077130	Operating	Marsha Peters	10/08/13	250.00
SEAC	2014	V0077131	Operating	Sam Domineck, Jr.	10/08/13	250.00
SEAC	2014	V0077133	Operating	Personnel Concepts	10/08/13	25.85
SEAC	2014	V0077121	Operating	David W. Edwards (8273203)	10/08/13	15.77
SEAC	2014	V0077152	Operating	Entergy-75272864	10/08/13	1,030.71
SEAC	2014	V0077153	Operating	Entergy-5495700	10/08/13	7,606.99
SEAC	2014	V0077148	Operating	Waste Management Ar-Pine Bluff	10/08/13	779.25
SEAC	2014	V0077149	Operating	Waste Management Ar-Pine Bluff	10/08/13	306.58
SEAC	2014	V0077150	Operating	Waste Management Ar-Pine Bluff	10/08/13	836.06
SEAC	2014	V0077154	Operating	Liberty Utilities-4000981	10/08/13	136.10
SEAC	2014	V0077155	Operating	Liberty Utilities-40011040	10/08/13	181.95
SEAC	2014	V0077156	Operating	Liberty Utilities-4021092	10/08/13	24.75
SEAC	2014	V0077157	Operating	Liberty Utilities-4031092	10/08/13	36.91
SEAC	2014	V0077158	Operating	Liberty Utilities-4047823	10/08/13	228.17
SEAC	2014	V0077159	Operating	Liberty Utilities-4044693	10/08/13	116.65
SEAC	2014	V0077160	Operating	Liberty Utilities-4031361	10/08/13	33.05
SEAC	2014	V0077161	Operating	Liberty Utilities-4094693	10/08/13	99.48
SEAC	2014	V0077162	Operating	Liberty Utilities-4092761	10/08/13	195.08
SEAC	2014	V0077163	Operating	Liberty Utilities-4052011	10/08/13	39.07
SEAC	2014	V0077164	Operating	Liberty Utilities-4084131	10/08/13	59.81
SEAC	2014	V0077165	Operating	Liberty Utilities-4054693	10/08/13	211.45
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	587.79
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	392.49
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	600.80
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	136.34
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	11.24
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	1.90
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	7.79
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	405.53
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	23.28
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	133.81
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	2.17
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	0.72
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	740.12

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	0.10
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	162.08
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	132.52
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	434.80
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	3,015.74
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	77.45
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	114.53
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	613.39
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	823.58
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	262.10
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	370.47
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	10.98
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	2,433.77
SEAC	2014	V0077182	Operating	Barbara Dunn	10/09/13	25.52
SEAC	2014	V0077180	Operating	Port City Janitors Supply	10/09/13	207.01
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	41.55
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	369.12
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	43.45
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	420.61
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	93.95
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	1.95
SEAC	2014	V0077173	Operating	Douthit's Radio Service	10/09/13	195.36
SEAC	2014	V0077169	Operating	Stuart C Irby Co Br852	10/09/13	141.31
SEAC	2014	V0077170	Operating	Bryan Paint & Carpet	10/09/13	39.48
SEAC	2014	V0077172	Operating	Tyco Integrated Security Llc	10/09/13	177.48
SEAC	2014	V0077175	Operating	Simplexgrinnell Lp	10/09/13	140.35
SEAC	2014	V0077176	Operating	Harrison Trane Service Co	10/09/13	994.21
SEAC	2014	V0077177	Operating	Harrison Trane Service Co	10/09/13	972.52
SEAC	2014	V0077171	Operating	At&t	10/09/13	46.53
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	61.72
SEAC	2014	V0077178	Operating	Port City Janitors Supply	10/09/13	72.09
SEAC	2014	V0077179	Operating	Port City Janitors Supply	10/09/13	144.19
SEAC	2014	V0077174	Operating	Centerpoint Energy--798575-2	10/09/13	51.58
SEAC	2014	V0077168	Operating	Pine Bluff Cable Tv	10/09/13	230.21
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	0.16
SEAC	2014	V0077190	Operating	Datamax Office Systems	10/09/13	126.20
SEAC	2014	V0077217	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	65.87
SEAC	2014	V0077220	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	26.90
SEAC	2014	V0077222	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	59.77
SEAC	2014	V0077221	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	132.90
SEAC	2014	V0077219	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	1,580.00
SEAC	2014	V0077224	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	1,334.32
SEAC	2014	V0077211	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	20.62
SEAC	2014	V0077208	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	14.11
SEAC	2014	V0077207	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	144.23
SEAC	2014	V0077210	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	25.00
SEAC	2014	V0077223	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	85.00
SEAC	2014	V0077212	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	25.00
SEAC	2014	V0077216	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	558.32
SEAC	2014	V0077213	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	63.63
SEAC	2014	V0077215	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	587.41
SEAC	2014	V0077214	Operating	U.S. Bank Purchasing Card(0560)	10/14/13	305.65
SEAC	2014	V0077646	Operating	Christopher B. Harrod	10/15/13	37.80
SEAC	2014	V0077621	Operating	Jrcert	10/15/13	250.00
SEAC	2014	V0077620	Operating	Nanep-Adn Council	10/15/13	200.00
SEAC	2014	V0077641	Operating	Katina Camp	10/15/13	41.16
SEAC	2014	V0077627	Operating	Education to Go	10/15/13	67.25
SEAC	2014	V0077644	Operating	Barnes & Noble Co	10/15/13	245.29
SEAC	2014	V0077626	Operating	Alpna	10/15/13	520.00
SEAC	2014	V0077645	Operating	Barnes & Noble Co	10/15/13	32.57
SEAC	2014	V0077637	Operating	U S Foods, Inc	10/15/13	1,047.98
SEAC	2014	V0077638	Operating	Verizon Wireless	10/15/13	143.15
SEAC	2014	V0077643	Operating	Nelnet Business Solutions	10/15/13	118.32
SEAC	2014	V0077624	Operating	Areon	10/15/13	9,000.00
SEAC	2014	V0077633	Operating	Quiznos	10/15/13	263.60
SEAC	2014	V0077628	Operating	Department of Finance & Admin	10/15/13	32.75
SEAC	2014	V0077616	Operating	Hazel St Exxon Inc.	10/15/13	185.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	675.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	76.00
SEAC	2014	V0077678	Operating	Jrmc Wellness Center	10/18/13	288.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	4.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	880.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	47.00
SEAC	2014	V0077702	Operating	Lisa M. Cater	10/18/13	25.00
SEAC	2014	V0077703	Operating	Lisa M. Cater	10/18/13	25.00
SEAC	2014	V0077704	Operating	JoAnn Dupra	10/18/13	25.00
SEAC	2014	V0077705	Operating	JoAnn Dupra	10/18/13	25.00
SEAC	2014	V0077706	Operating	Dr. Michael Gunter	10/18/13	25.00
SEAC	2014	V0077707	Operating	Dr. Michael Gunter	10/18/13	25.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077726	Operating	NAFSA	10/18/13	399.00
SEAC	2014	V0077730	Operating	Pine Bluff Symphony Orchestra	10/18/13	328.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	255.00
SEAC	2014	V0077700	Operating	Joel M. Barbaree	10/18/13	25.00
SEAC	2014	V0077701	Operating	Joel M. Barbaree	10/18/13	25.00
SEAC	2014	V0077708	Operating	Angie Ward	10/18/13	50.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	57.00
SEAC	2014	V0077709	Operating	Ronald W. Works	10/18/13	50.00
SEAC	2014	V0077698	Operating	Douglas J. Allen, Sr.	10/18/13	25.00
SEAC	2014	V0077699	Operating	Douglas J. Allen, Sr.	10/18/13	25.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	40.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	16.00
SEAC	2014	V0077732	Operating	Department of Finance & Admin	10/18/13	135.00
SEAC	2014	V0077727	Operating	Hazel St Exxon Inc.	10/18/13	375.00
SEAC	2014	V0077728	Operating	Hazel St Exxon Inc.	10/18/13	445.00
SEAC	2014	V0077738	Operating	Federal Express	10/21/13	10.31
SEAC	2014	V0077740	Operating	Critical Alert	10/21/13	181.99
SEAC	2014	V0077734	Operating	Deborah Pyland	10/21/13	13.05
SEAC	2014	V0077734	Operating	Deborah Pyland	10/21/13	13.05
SEAC	2014	V0077734	Operating	Deborah Pyland	10/21/13	27.94
SEAC	2014	V0077736	Operating	White Hall High School	10/21/13	200.00
SEAC	2014	V0077775	Operating	Securitas Security Service Usa	10/21/13	24,367.95
SEAC	2014	V0077733	Operating	Aace	10/21/13	190.00
SEAC	2014	V0077755	Operating	Central Business Equipment, Inc	10/21/13	261.10
SEAC	2014	V0077747	Operating	Ups Freight	10/21/13	17.03
SEAC	2014	V0077753	Operating	Douthit's Radio Service	10/21/13	195.36
SEAC	2014	V0077752	Operating	R & E Supply Co. Inc	10/21/13	1,279.04
SEAC	2014	V0077767	Operating	Stuart C Irby Co Br852	10/21/13	211.97
SEAC	2014	V0077768	Operating	Kent's Lawncare	10/21/13	2,808.50
SEAC	2014	V0077773	Operating	Powers Mechanical Service Co	10/21/13	447.78
SEAC	2014	V0077774	Operating	Simplexgrinnell Lp	10/21/13	547.67
SEAC	2014	V0077777	Operating	Quality Fence Comp. Inc.	10/21/13	1,180.00
SEAC	2014	V0077754	Operating	At&t	10/21/13	92.38
SEAC	2014	V0077748	Operating	Port City Janitors Supply	10/21/13	1,607.06
SEAC	2014	V0077756	Operating	Entergy-5495866	10/21/13	4,381.47
SEAC	2014	V0077757	Operating	Entergy-8542946	10/21/13	4,181.51
SEAC	2014	V0077758	Operating	Entergy-9282898	10/21/13	5,962.77
SEAC	2014	V0077759	Operating	Entergy-8064248	10/21/13	1,534.23
SEAC	2014	V0077760	Operating	Entergy 101140846	10/21/13	122.34
SEAC	2014	V0077761	Operating	Entergy #98770621	10/21/13	1,724.52
SEAC	2014	V0077762	Operating	Entergy-81361040	10/21/13	1,736.42
SEAC	2014	V0077763	Operating	Entergy-75994046	10/21/13	7,811.57
SEAC	2014	V0077764	Operating	Entergy-84201680	10/21/13	170.83
SEAC	2014	V0077765	Operating	Entergy-67508044	10/21/13	641.59
SEAC	2014	V0077766	Operating	Entergy-58071911	10/21/13	520.36
SEAC	2014	V0077750	Operating	Waste Management Ar-Pine Bluff	10/21/13	1,118.31
SEAC	2014	V0077769	Operating	Liberty Utilities-4017041	10/21/13	63.50
SEAC	2014	V0077770	Operating	Liberty Utilities-4057823	10/21/13	63.50
SEAC	2014	V0077771	Operating	Liberty Utilities-4099881	10/21/13	63.50
SEAC	2014	V0077772	Operating	Mirion Technologies	10/21/13	118.90
SEAC	2014	V0077743	Operating	Centerpoint Energy-629261-9	10/21/13	18.49
SEAC	2014	V0077744	Operating	Centerpoint Energy-629260-1	10/21/13	15.76
SEAC	2014	V0077745	Operating	Centerpoint Energy-629262-7	10/21/13	2,730.10
SEAC	2014	V0077746	Operating	Centerpoint Energy-1387913-5	10/21/13	488.33
SEAC	2014	V0077742	Operating	Datamax Office Systems	10/21/13	130.12
SEAC	2014	V0077785	Operating	Wanda J. Grimmert	10/22/13	60.82
SEAC	2014	V0077779	Operating	Karen M. Bogard	10/22/13	2.40
SEAC	2014	V0077779	Operating	Karen M. Bogard	10/22/13	60.48
SEAC	2014	V0077788	Operating	Tenita J. Shannon-Gragg	10/22/13	59.64
SEAC	2014	V0077808	Operating	Ladd's Appliance	10/28/13	99.00
SEAC	2014	V0077828	Operating	Pocket Nurse Enterprises Inc.	10/28/13	168.43
SEAC	2014	V0077829	Operating	Pocket Nurse Enterprises Inc.	10/28/13	39.85
SEAC	2014	V0077830	Operating	Pocket Nurse Enterprises Inc.	10/28/13	98.05
SEAC	2014	V0077831	Operating	Pocket Nurse Enterprises Inc.	10/28/13	473.60
SEAC	2014	V0077833	Operating	At&t Mobility	10/28/13	80.92
SEAC	2014	V0077818	Operating	Amigos Library Services	10/28/13	2,788.00
SEAC	2014	V0077817	Operating	John S. Adams	10/28/13	69.99
SEAC	2014	V0077809	Operating	SWASFAA	10/28/13	100.00
SEAC	2014	V0077821	Operating	U S Foods, Inc	10/28/13	1,453.47
SEAC	2014	V0077822	Operating	Coca-Cola	10/28/13	365.78
SEAC	2014	V0077837	Operating	At&t Mobility	10/28/13	71.63
SEAC	2014	V0077813	Operating	Connie Roebuck	10/28/13	113.40
SEAC	2014	V0077837	Operating	At&t Mobility	10/28/13	138.91
SEAC	2014	V0077814	Operating	Stephen Hilterbran	10/28/13	431.75
SEAC	2014	V0077837	Operating	At&t Mobility	10/28/13	37.97
SEAC	2014	V0077827	Operating	Wood Shed Bbq & Catering	10/28/13	581.18
SEAC	2014	V0077811	Operating	United States Postal Service (cmrs-	10/28/13	3,500.00
SEAC	2014	V0077835	Operating	Printing Papers	10/28/13	1,016.31
SEAC	2014	V0077816	Operating	Wex Bank	10/28/13	536.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077834	Operating	At&t Mobility	10/28/13	679.35
SEAC	2014	V0077810	Operating	Nancy Pearce	10/28/13	224.00
SEAC	2014	V0077815	Operating	Hazel St Exxon Inc.	10/28/13	770.00
SEAC	2014	V0077855	Operating	Office Depot	10/29/13	86.29
SEAC	2014	V0077856	Operating	Office Depot	10/29/13	47.21
SEAC	2014	V0077842	Operating	Office Depot	10/29/13	170.29
SEAC	2014	V0077849	Operating	Office Depot	10/29/13	37.23
SEAC	2014	V0077849	Operating	Office Depot	10/29/13	29.86
SEAC	2014	V0077854	Operating	Office Depot	10/29/13	39.86
SEAC	2014	V0077844	Operating	Office Depot	10/29/13	74.41
SEAC	2014	V0077871	Operating	Cintas	10/29/13	157.39
SEAC	2014	V0077872	Operating	Cintas	10/29/13	79.67
SEAC	2014	V0077871	Operating	Cintas	10/29/13	54.49
SEAC	2014	V0077877	Operating	National League for Nursing	10/29/13	1,130.00
SEAC	2014	V0077850	Operating	Office Depot	10/29/13	459.73
SEAC	2014	V0077859	Operating	Office Depot	10/29/13	194.98
SEAC	2014	V0077853	Operating	Office Depot	10/29/13	334.62
SEAC	2014	V0077864	Operating	Office Depot	10/29/13	95.76
SEAC	2014	V0077865	Operating	Office Depot	10/29/13	86.07
SEAC	2014	V0077871	Operating	Cintas	10/29/13	56.01
SEAC	2014	V0077872	Operating	Cintas	10/29/13	21.95
SEAC	2014	V0077852	Operating	Office Depot	10/29/13	224.37
SEAC	2014	V0077841	Operating	Office Depot	10/29/13	147.25
SEAC	2014	V0077858	Operating	Office Depot	10/29/13	8.53
SEAC	2014	V0077879	Operating	U. S. Bank-Cts/Ghost Card(8566)	10/29/13	595.00
SEAC	2014	V0077857	Operating	Office Depot	10/29/13	14.60
SEAC	2014	V0077838	Operating	Hewlett Packard	10/29/13	547.65
SEAC	2014	V0077839	Operating	Pine Bluff Festival Association	10/29/13	597.50
SEAC	2014	V0077866	Operating	White Hall High School	10/29/13	60.00
SEAC	2014	V0077846	Operating	Office Depot	10/29/13	272.96
SEAC	2014	V0077848	Operating	Office Depot	10/29/13	69.73
SEAC	2014	V0077846	Operating	Office Depot	10/29/13	342.21
SEAC	2014	V0077848	Operating	Office Depot	10/29/13	189.41
SEAC	2014	V0077884	Operating	U. S. Bank-Cts/Ghost Card(8566)	10/29/13	3.18
SEAC	2014	V0077884	Operating	U. S. Bank-Cts/Ghost Card(8566)	10/29/13	439.95
SEAC	2014	V0077857	Operating	Office Depot	10/29/13	305.40
SEAC	2014	V0077871	Operating	Cintas	10/29/13	39.87
SEAC	2014	V0077872	Operating	Cintas	10/29/13	37.82
SEAC	2014	V0077857	Operating	Office Depot	10/29/13	220.92
SEAC	2014	V0077845	Operating	Office Depot	10/29/13	886.01
SEAC	2014	V0077858	Operating	Office Depot	10/29/13	136.07
SEAC	2014	V0077871	Operating	Cintas	10/29/13	225.75
SEAC	2014	V0077872	Operating	Cintas	10/29/13	112.55
SEAC	2014	V0077873	Operating	Aramark Uniform Services	10/29/13	471.36
SEAC	2014	V0077874	Operating	Aramark Uniform Services	10/29/13	1,124.13
SEAC	2014	V0077843	Operating	Office Depot	10/29/13	210.42
SEAC	2014	V0077860	Operating	Office Depot	10/29/13	10.25
SEAC	2014	V0077861	Operating	Office Depot	10/29/13	124.08
SEAC	2014	V0077851	Operating	Office Depot	10/29/13	143.25
SEAC	2014	V0077876	Operating	Hazel St Exxon Inc.	10/29/13	305.00
SEAC	2014	V0077921	Operating	Lawson Welding Supply Co. Inc.	10/30/13	43.90
SEAC	2014	V0077906	Operating	Bolden Medical Electronics	10/30/13	856.80
SEAC	2014	V0077901	Operating	Airgas Mid South	10/30/13	29.80
SEAC	2014	V0077901	Operating	Airgas Mid South	10/30/13	60.60
SEAC	2014	V0077917	Operating	Infolab, Inc	10/30/13	128.50
SEAC	2014	V0077924	Operating	NASCO	10/30/13	729.96
SEAC	2014	V0077926	Operating	Seton	10/30/13	162.15
SEAC	2014	V0077920	Operating	Lybrand's Bakery & Deli	10/30/13	62.36
SEAC	2014	V0077916	Operating	Inceptia	10/30/13	1,315.00
SEAC	2014	V0077913	Operating	Federal Express	10/30/13	18.09
SEAC	2014	V0077908	Operating	Class a Apparel	10/30/13	57.07
SEAC	2014	V0077929	Operating	Shepherd Florist & Greenhouses	10/30/13	54.87
SEAC	2014	V0077932	Operating	Tara Promotional Products Inc	10/30/13	297.88
SEAC	2014	V0077932	Operating	Tara Promotional Products Inc	10/30/13	49.00
SEAC	2014	V0077909	Operating	Canteen Vending Services	10/30/13	368.70
SEAC	2014	V0077910	Operating	Canteen Vending Services	10/30/13	87.60
SEAC	2014	V0077915	Operating	Hall Oxygen Company Inc.	10/30/13	7.68
SEAC	2014	V0077912	Operating	Display Sales	10/30/13	2,739.00
SEAC	2014	V0077912	Operating	Display Sales	10/30/13	2,632.50
SEAC	2014	V0077931	Operating	Shepherd Florist & Greenhouses	10/30/13	52.47
SEAC	2014	V0077918	Operating	Lybrand's Bakery & Deli	10/30/13	128.06
SEAC	2014	V0077928	Operating	Southeast Engravers Inc.	10/30/13	30.00
SEAC	2014	V0077919	Operating	Lybrand's Bakery & Deli	10/30/13	29.00
SEAC	2014	V0077913	Operating	Federal Express	10/30/13	9.03
SEAC	2014	V0077934	Operating	Tara Promotional Products Inc	10/30/13	5.49
SEAC	2014	V0077936	Operating	Department of Finance & Admin	10/30/13	54.00
SEAC	2014	V0077902	Operating	Chapel Hardware	10/30/13	188.76
SEAC	2014	V0077914	Operating	Fraleay Roofing, Inc	10/30/13	2,295.00
SEAC	2014	V0077925	Operating	Pine Bluff Lock & Key	10/30/13	13.66

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077927	Operating	Southeast Engravers Inc.	10/30/13	193.48
SEAC	2014	V0077899	Operating	Aramark Uniform Services	10/30/13	2,231.08
SEAC	2014	V0077900	Operating	American Paper & Twine	10/30/13	472.33
SEAC	2014	V0077897	Operating	Office Depot	10/30/13	124.99
SEAC	2014	V0077897	Operating	Office Depot	10/30/13	9.34
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	449.81
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	257.60
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	492.09
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	137.31
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	33.53
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	5.28
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	48.40
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	310.29
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	20.47
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	6.04
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	0.10
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	138.07
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	139.54
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	190.53
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	2,459.36
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	73.84
SEAC	2014	V0077985	Operating	Coarc	11/05/13	1,700.00
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	13.00
SEAC	2014	V0077986	Operating	ACT	11/05/13	18.50
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	61.42
SEAC	2014	V0077982	Operating	Ebsco Subscription Services	11/05/13	9,792.00
SEAC	2014	V0077984	Operating	Amazon.Com, Inc.	11/05/13	112.72
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	783.55
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	224.52
SEAC	2014	V0078003	Operating	AATYC	11/05/13	420.00
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	519.06
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	11.63
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	1,277.47
SEAC	2014	V0078002	Operating	U S Foods, Inc	11/05/13	1,612.55
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	80.36
SEAC	2014	V0078005	Operating	AATYC	11/05/13	75.00
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	57.73
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	523.31
SEAC	2014	V0078001	Operating	JoAnn Dupra	11/05/13	18.62
SEAC	2014	V0077987	Operating	Dept of Information Systems	11/05/13	8,176.23
SEAC	2014	V0077988	Operating	Dept of Information Systems	11/05/13	1,800.53
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	95.70
SEAC	2014	V0078006	Operating	AATYC	11/05/13	85.00
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	1.77
SEAC	2014	V0077994	Operating	Sherri S. Roberts	11/05/13	62.38
SEAC	2014	V0077995	Operating	Sherri S. Roberts	11/05/13	44.80
SEAC	2014	V0077999	Operating	Shred-It	11/05/13	55.00
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	16.87
SEAC	2014	V0077998	Operating	Barnes & Noble Co	11/05/13	425.40
SEAC	2014	V0077997	Operating	Datamax Office Systems	11/05/13	100.97
SEAC	2014	V0078030	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	1,094.37
SEAC	2014	V0078010	Operating	Healthcare Plus	11/06/13	18.00
SEAC	2014	V0078011	Operating	Healthcare Plus	11/06/13	4,332.00
SEAC	2014	V0078028	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	890.01
SEAC	2014	V0078020	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	657.80
SEAC	2014	V0078022	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	268.40
SEAC	2014	V0078027	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	259.91
SEAC	2014	V0078014	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	6.56
SEAC	2014	V0078013	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	39.38
SEAC	2014	V0078012	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	85.00
SEAC	2014	V0078019	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	25.00
SEAC	2014	V0078015	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	280.80
SEAC	2014	V0078017	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	49.99
SEAC	2014	V0078018	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	300.00
SEAC	2014	V0078021	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	700.00
SEAC	2014	V0078023	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	278.15
SEAC	2014	V0078024	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	1,361.66
SEAC	2014	V0078025	Operating	U.S. Bank Purchasing Card(0560)	11/06/13	117.16
SEAC	2014	V0078071	Operating	Thompson Hospitality	11/08/13	1,005.75
SEAC	2014	V0078046	Operating	Department of Finance & Admin	11/08/13	41.00
SEAC	2014	V0078070	Operating	Vontungeln Heating and Air Llc	11/08/13	712.28
SEAC	2014	V0078039	Operating	Atis Elevator Inspections Llc	11/08/13	60.00
SEAC	2014	V0078040	Operating	Jefferson Supply Company	11/08/13	27.13
SEAC	2014	V0078041	Operating	Anderson Electric of Pine Bluff Inc	11/08/13	360.00
SEAC	2014	V0078042	Operating	Anderson Electric of Pine Bluff Inc	11/08/13	90.00
SEAC	2014	V0078043	Operating	Anderson Electric of Pine Bluff Inc	11/08/13	360.00
SEAC	2014	V0078044	Operating	Anderson Electric of Pine Bluff Inc	11/08/13	90.00
SEAC	2014	V0078045	Operating	Ellis Plumbing Co	11/08/13	165.00
SEAC	2014	V0078047	Operating	Stuart C Irby Co Br852	11/08/13	993.25

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078048	Operating	Harrison Trane Service Co	11/08/13	1,433.21
SEAC	2014	V0078051	Operating	Kent's Lawncare	11/08/13	2,534.13
SEAC	2014	V0078068	Operating	Powers Mechanical Service Co	11/08/13	503.75
SEAC	2014	V0078069	Operating	Tyco Integrated Security Llc	11/08/13	177.48
SEAC	2014	V0078052	Operating	Entergy-75272864	11/08/13	809.78
SEAC	2014	V0078053	Operating	Entergy-5495700	11/08/13	6,105.90
SEAC	2014	V0078066	Operating	Waste Management Ar-Pine Bluff	11/08/13	1,118.31
SEAC	2014	V0078054	Operating	Liberty Utilities-4092761	11/08/13	92.23
SEAC	2014	V0078055	Operating	Liberty Utilities-4054693	11/08/13	158.44
SEAC	2014	V0078056	Operating	Liberty Utilities-4052011	11/08/13	39.07
SEAC	2014	V0078057	Operating	Liberty Utilities-4084131	11/08/13	59.87
SEAC	2014	V0078058	Operating	Liberty Utilities-4094693	11/08/13	69.88
SEAC	2014	V0078059	Operating	Liberty Utilities-4000981	11/08/13	133.97
SEAC	2014	V0078060	Operating	Liberty Utilities-40011040	11/08/13	128.27
SEAC	2014	V0078061	Operating	Liberty Utilities-4021092	11/08/13	24.81
SEAC	2014	V0078062	Operating	Liberty Utilities-4031092	11/08/13	32.15
SEAC	2014	V0078063	Operating	Liberty Utilities-4031361	11/08/13	30.67
SEAC	2014	V0078064	Operating	Liberty Utilities-4044693	11/08/13	111.94
SEAC	2014	V0078065	Operating	Liberty Utilities-4047823	11/08/13	148.94
SEAC	2014	V0078049	Operating	Centerpoint Energy--971299-3	11/08/13	6.62
SEAC	2014	V0078050	Operating	Centerpoint Energy--798575-2	11/08/13	50.13
SEAC	2014	V0078067	Operating	Pine Bluff Cable Tv	11/08/13	221.06
SEAC	2014	V0078073	Operating	Arkansas Teacher Retirement	11/11/13	402.15
SEAC	2014	V0078089	Operating	Carolyn Boren	11/12/13	100.00
SEAC	2014	V0078080	Operating	Deluxe	11/12/13	827.14
SEAC	2014	V0078085	Operating	Google, Inc	11/12/13	2,000.00
SEAC	2014	V0078123	Operating	Lisa M. Cater	11/14/13	25.00
SEAC	2014	V0078124	Operating	JoAnn Dupra	11/14/13	25.00
SEAC	2014	V0078125	Operating	Dr. Michael Gunter	11/14/13	25.00
SEAC	2014	V0078115	Operating	First Arkansas Insurance	11/14/13	446.00
SEAC	2014	V0078120	Operating	Joel M. Barbaree	11/14/13	25.00
SEAC	2014	V0078122	Operating	Joel M. Barbaree	11/14/13	25.00
SEAC	2014	V0078126	Operating	Angie Ward	11/14/13	25.00
SEAC	2014	V0078127	Operating	Ronald W. Works	11/14/13	25.00
SEAC	2014	V0078119	Operating	Douglas J. Allen, Sr.	11/14/13	25.00
SEAC	2014	V0078121	Operating	Douglas J. Allen, Sr.	11/14/13	25.00
SEAC	2014	V0078161	Operating	Office Depot	11/15/13	126.40
SEAC	2014	V0078165	Operating	R & E Supply Co. Inc	11/15/13	553.49
SEAC	2014	V0078167	Operating	WELSCO Inc.	11/15/13	360.97
SEAC	2014	V0078174	Operating	Market Lab	11/15/13	259.86
SEAC	2014	V0078179	Operating	Airgas Mid South	11/15/13	29.30
SEAC	2014	V0078153	Operating	Department of Finance & Admin	11/15/13	64.00
SEAC	2014	V0078176	Operating	Moore Medical	11/15/13	38.78
SEAC	2014	V0078179	Operating	Airgas Mid South	11/15/13	59.16
SEAC	2014	V0078168	Operating	White Hall Journal	11/15/13	377.12
SEAC	2014	V0078153	Operating	Department of Finance & Admin	11/15/13	123.00
SEAC	2014	V0078169	Operating	Oclc	11/15/13	167.63
SEAC	2014	V0078153	Operating	Department of Finance & Admin	11/15/13	15.00
SEAC	2014	V0078160	Operating	Office Depot	11/15/13	149.82
SEAC	2014	V0078153	Operating	Department of Finance & Admin	11/15/13	1.00
SEAC	2014	V0078153	Operating	Department of Finance & Admin	11/15/13	257.00
SEAC	2014	V0078170	Operating	South Arkansas Business Solutions I	11/15/13	876.90
SEAC	2014	V0078162	Operating	Office Depot	11/15/13	351.58
SEAC	2014	V0078162	Operating	Office Depot	11/15/13	202.26
SEAC	2014	V0078173	Operating	Printing Papers	11/15/13	690.90
SEAC	2014	V0078166	Operating	R & E Supply Co. Inc	11/15/13	160.04
SEAC	2014	V0078171	Operating	Ricks Lp Gas	11/15/13	99.81
SEAC	2014	V0078163	Operating	Office Depot	11/15/13	332.88
SEAC	2014	V0078158	Operating	Hazel St Exxon Inc.	11/15/13	160.00
SEAC	2014	V0078216	Operating	Iparadigms, Llc Developers of Turni	11/18/13	2,108.80
SEAC	2014	V0078216	Operating	Iparadigms, Llc Developers of Turni	11/18/13	2,108.80
SEAC	2014	V0078212	Operating	Elliott Electric Supply	11/18/13	193.25
SEAC	2014	V0078212	Operating	Elliott Electric Supply	11/18/13	429.03
SEAC	2014	V0078187	Operating	Channing Bete Company	11/18/13	70.19
SEAC	2014	V0078211	Operating	Elsevier Review and Testing	11/18/13	94.00
SEAC	2014	V0078202	Operating	Alpna-Arkansas Licensed Practical Nurses Associ	11/18/13	260.00
SEAC	2014	V0078201	Operating	University of Ar for Medical Scienc	11/18/13	640.00
SEAC	2014	V0078209	Operating	Education to Go	11/18/13	67.25
SEAC	2014	V0078194	Operating	Amazon.Com, Inc.	11/18/13	178.85
SEAC	2014	V0078180	Operating	Greater Pb Chamber of Commerce	11/18/13	575.00
SEAC	2014	V0078200	Operating	Higher Education Publications Inc	11/18/13	125.00
SEAC	2014	V0078203	Operating	River City Tents & Awning Inc.	11/18/13	1,244.80
SEAC	2014	V0078204	Operating	Shepherd Florist & Greenhouses	11/18/13	60.00
SEAC	2014	V0078215	Operating	Condray Sign Co. Inc.	11/18/13	151.46
SEAC	2014	V0078181	Operating	Hall Oxygen Company Inc.	11/18/13	32.13
SEAC	2014	V0078188	Operating	Coca-Cola	11/18/13	321.85
SEAC	2014	V0078207	Operating	Tara Promotional Products Inc	11/18/13	107.56
SEAC	2014	V0078214	Operating	Class a Apparel	11/18/13	65.85
SEAC	2014	V0078220	Operating	Pine Bluff Commercial	11/18/13	858.40

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078185	Operating	Federal Express	11/18/13	9.12
SEAC	2014	V0078219	Operating	Pine Bluff Commercial	11/18/13	180.00
SEAC	2014	V0078210	Operating	Faronics Technologies Usa Inc.	11/18/13	2,149.40
SEAC	2014	V0078213	Operating	Digicert, Inc.	11/18/13	299.00
SEAC	2014	V0078189	Operating	Crestline Specialties, Inc	11/18/13	1,613.77
SEAC	2014	V0078206	Operating	Tara Promotional Products Inc	11/18/13	519.68
SEAC	2014	V0078184	Operating	Fitness Wholesale	11/18/13	570.60
SEAC	2014	V0078183	Operating	Hill Manufacturing Co. Inc	11/18/13	887.36
SEAC	2014	V0078186	Operating	Dee's Pest Control	11/18/13	274.37
SEAC	2014	V0078205	Operating	Southeast Engravers Inc.	11/18/13	78.90
SEAC	2014	V0078193	Operating	Ag-Pro of Pine Bluff	11/18/13	49.36
SEAC	2014	V0078192	Operating	Aramark Uniform Services	11/18/13	1,115.54
SEAC	2014	V0078190	Operating	Aramark Uniform Services	11/18/13	313.36
SEAC	2014	V0078191	Operating	Aramark Uniform Services	11/18/13	299.23
SEAC	2014	V0078218	Operating	Ik Electric	11/18/13	1,640.76
SEAC	2014	V0078199	Operating	Hazel St Exxon Inc.	11/18/13	400.00
SEAC	2014	V0078222	Operating	At&t	11/19/13	92.22
SEAC	2014	V0078221	Operating	American Paper & Twine	11/19/13	397.08
SEAC	2014	V0078228	Operating	Entergy-9282898	11/19/13	5,302.76
SEAC	2014	V0078229	Operating	Entergy-8064248	11/19/13	859.37
SEAC	2014	V0078230	Operating	Entergy-5495866	11/19/13	3,437.62
SEAC	2014	V0078231	Operating	Entergy-5495866	11/19/13	3,437.62
SEAC	2014	V0078232	Operating	Entergy 101140846	11/19/13	92.60
SEAC	2014	V0078233	Operating	Entergy #98770621	11/19/13	1,419.80
SEAC	2014	V0078234	Operating	Entergy-81361040	11/19/13	1,604.10
SEAC	2014	V0078235	Operating	Entergy-75994046	11/19/13	5,681.00
SEAC	2014	V0078236	Operating	Entergy-84201680	11/19/13	88.56
SEAC	2014	V0078237	Operating	Entergy #95081881	11/19/13	0.81
SEAC	2014	V0078238	Operating	Entergy-58071911	11/19/13	359.06
SEAC	2014	V0078239	Operating	Entergy-67508044	11/19/13	329.65
SEAC	2014	V0078241	Operating	Great America Financial Svcs.	11/19/13	204.11
SEAC	2014	V0078240	Operating	Entergy-8542946	11/19/13	2,852.13
SEAC	2014	V0078223	Operating	Liberty Utilities-4057823	11/19/13	63.50
SEAC	2014	V0078224	Operating	Liberty Utilities-4099881	11/19/13	63.50
SEAC	2014	V0078225	Operating	Liberty Utilities-4017041	11/19/13	63.50
SEAC	2014	V0078226	Operating	Waste Management Ar-Pine Bluff	11/19/13	775.70
SEAC	2014	V0078227	Operating	Waste Management Ar-Pine Bluff	11/19/13	305.22
SEAC	2014	V0078270	Operating	Lisa M. Cater	11/20/13	25.00
SEAC	2014	V0078271	Operating	JoAnn Dupra	11/20/13	25.00
SEAC	2014	V0078272	Operating	Dr. Michael Gunter	11/20/13	25.00
SEAC	2014	V0078278	Operating	Stephen Hilterbran	11/20/13	38.22
SEAC	2014	V0078243	Operating	Canteen Vending Services	11/20/13	421.27
SEAC	2014	V0078269	Operating	Joel M. Barbaree	11/20/13	25.00
SEAC	2014	V0078273	Operating	Angie Ward	11/20/13	25.00
SEAC	2014	V0078274	Operating	Ronald W. Works	11/20/13	25.00
SEAC	2014	V0078268	Operating	Douglas J. Allen, Sr.	11/20/13	25.00
SEAC	2014	V0078281	Operating	Pine Bluff Country Club	11/21/13	200.56
SEAC	2014	V0078280	Operating	Hazel St Exxon Inc.	11/21/13	785.00
SEAC	2014	V0078286	Operating	Deborah Pyland	11/26/13	38.64
SEAC	2014	V0078285	Operating	Verizon Wireless	11/26/13	101.34
SEAC	2014	V0078291	Operating	Wex Bank	11/26/13	321.91
SEAC	2014	V0078300	Operating	Cintas	12/02/13	13.27
SEAC	2014	V0078300	Operating	Cintas	12/02/13	28.07
SEAC	2014	V0078311	Operating	ACT	12/02/13	18.50
SEAC	2014	V0078300	Operating	Cintas	12/02/13	13.99
SEAC	2014	V0078313	Operating	At&t Mobility	12/02/13	71.63
SEAC	2014	V0078313	Operating	At&t Mobility	12/02/13	150.69
SEAC	2014	V0078300	Operating	Cintas	12/02/13	45.17
SEAC	2014	V0078313	Operating	At&t Mobility	12/02/13	37.97
SEAC	2014	V0078301	Operating	Securitas Security Service Usa	12/02/13	29,665.13
SEAC	2014	V0078300	Operating	Cintas	12/02/13	138.90
SEAC	2014	V0078299	Operating	Tyco Integrated Security Llc	12/02/13	182.82
SEAC	2014	V0078314	Operating	Aramark Uniform Services	12/02/13	1,115.54
SEAC	2014	V0078315	Operating	Aramark Uniform Services	12/02/13	364.20
SEAC	2014	V0078316	Operating	Aramark Uniform Services	12/02/13	365.93
SEAC	2014	V0078297	Operating	Certified Laboratories	12/02/13	414.95
SEAC	2014	V0078298	Operating	Port City Janitors Supply	12/02/13	46.64
SEAC	2014	V0078292	Operating	Centerpoint Energy #9252413-1	12/02/13	402.89
SEAC	2014	V0078293	Operating	Centerpoint Energy-1387913-5	12/02/13	1,446.46
SEAC	2014	V0078294	Operating	Centerpoint Energy-629260-1	12/02/13	109.87
SEAC	2014	V0078295	Operating	Centerpoint Energy-629262-7	12/02/13	3,201.32
SEAC	2014	V0078296	Operating	Centerpoint Energy-629261-9	12/02/13	169.45
SEAC	2014	V0078302	Operating	At&t Mobility	12/02/13	679.14
SEAC	2014	V0078303	Operating	Datamax Office Systems	12/02/13	224.80
SEAC	2014	V0078318	Operating	Carolina Biological Supply Co	12/03/13	1,641.40
SEAC	2014	V0078338	Operating	Flinn Scientific Inc	12/03/13	351.09
SEAC	2014	V0078345	Operating	Lawson Welding Supply Co. Inc.	12/03/13	262.72
SEAC	2014	V0078346	Operating	Lawson Welding Supply Co. Inc.	12/03/13	43.90
SEAC	2014	V0078335	Operating	Universal Medical, Inc	12/03/13	183.90

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078321	Operating	Critical Alert	12/03/13	181.99
SEAC	2014	V0078320	Operating	At&t Mobility	12/03/13	80.92
SEAC	2014	V0078341	Operating	Infolab, Inc	12/03/13	85.66
SEAC	2014	V0078347	Operating	Laerdal Medical Corporation	12/03/13	91.01
SEAC	2014	V0078342	Operating	Inceptia	12/03/13	1,335.00
SEAC	2014	V0078332	Operating	Coca-Cola	12/03/13	634.16
SEAC	2014	V0078334	Operating	U S Foods, Inc	12/03/13	2,645.25
SEAC	2014	V0078339	Operating	Hall Oxygen Company Inc.	12/03/13	7.68
SEAC	2014	V0078340	Operating	Hall Oxygen Company Inc.	12/03/13	34.23
SEAC	2014	V0078322	Operating	Arkansas Democrat-Gazette	12/03/13	194.38
SEAC	2014	V0078323	Operating	Arkansas Democrat-Gazette	12/03/13	683.52
SEAC	2014	V0078325	Operating	Ellucian, Inc	12/03/13	17,190.48
SEAC	2014	V0078344	Operating	Lybrand's Bakery & Deli	12/03/13	106.10
SEAC	2014	V0078336	Operating	Hutt Bldg Material Co Inc	12/03/13	99.53
SEAC	2014	V0078333	Operating	Channing Bete Company	12/03/13	120.12
SEAC	2014	V0078364	Operating	Jrcert	12/04/13	1,890.00
SEAC	2014	V0078371	Operating	Moore Medical	12/04/13	36.03
SEAC	2014	V0078370	Operating	Mary P. Tate	12/04/13	54.60
SEAC	2014	V0078357	Operating	Community College Week	12/04/13	52.00
SEAC	2014	V0078358	Operating	Aacc	12/04/13	2,646.00
SEAC	2014	V0078365	Operating	The Higher Learning Commission	12/04/13	675.00
SEAC	2014	V0078363	Operating	Seark Shark Attack	12/04/13	56.75
SEAC	2014	V0078359	Operating	Higher Education Publications Inc	12/04/13	75.00
SEAC	2014	V0078360	Operating	ADHE	12/04/13	150.00
SEAC	2014	V0078372	Operating	Nelnet Business Solutions	12/04/13	295.34
SEAC	2014	V0078348	Operating	Naep	12/04/13	681.00
SEAC	2014	V0078353	Operating	Dept of Information Systems	12/04/13	8,195.48
SEAC	2014	V0078354	Operating	Dept of Information Systems	12/04/13	1,870.66
SEAC	2014	V0078355	Operating	Dept of Information Systems	12/04/13	8,195.48
SEAC	2014	V0078351	Operating	Ellucian, Inc	12/04/13	37.00
SEAC	2014	V0078352	Operating	Print Manager	12/04/13	926.25
SEAC	2014	V0078373	Operating	Chapel Hardware	12/04/13	64.20
SEAC	2014	V0078377	Operating	Liberty Utilities-4094693	12/04/13	64.62
SEAC	2014	V0078378	Operating	Liberty Utilities-4000981	12/04/13	131.34
SEAC	2014	V0078379	Operating	Liberty Utilities-40011040	12/04/13	115.25
SEAC	2014	V0078380	Operating	Liberty Utilities-4021092	12/04/13	24.81
SEAC	2014	V0078381	Operating	Liberty Utilities-4031092	12/04/13	29.65
SEAC	2014	V0078382	Operating	Liberty Utilities-4031361	12/04/13	33.11
SEAC	2014	V0078383	Operating	Liberty Utilities-4044693	12/04/13	114.30
SEAC	2014	V0078384	Operating	Liberty Utilities-4047823	12/04/13	120.38
SEAC	2014	V0078385	Operating	Liberty Utilities-4052011	12/04/13	39.30
SEAC	2014	V0078386	Operating	Liberty Utilities-4084131	12/04/13	59.87
SEAC	2014	V0078387	Operating	Liberty Utilities-4092761	12/04/13	27.90
SEAC	2014	V0078388	Operating	Liberty Utilities-4054693	12/04/13	165.38
SEAC	2014	V0078374	Operating	Centerpoint Energy--798575-2	12/04/13	103.29
SEAC	2014	V0078375	Operating	Centerpoint Energy--971299-3	12/04/13	96.60
SEAC	2014	V0078356	Operating	Hazel St Exxon Inc.	12/04/13	395.00
SEAC	2014	V0078391	Operating	At&t	12/05/13	36.23
SEAC	2014	V0078392	Operating	Entergy-75272864	12/05/13	668.10
SEAC	2014	V0078393	Operating	Entergy-5495700	12/05/13	4,775.14
SEAC	2014	V0078395	Operating	Waste Management Ar-Pine Bluff	12/05/13	296.56
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	449.26
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	237.07
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	452.87
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	126.37
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	30.86
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	4.86
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	44.54
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	285.56
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	18.83
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	6.08
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	0.12
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	146.77
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	128.42
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	180.28
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	2,402.66
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	67.95
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	13.43
SEAC	2014	V0078427	Operating	ACT	12/09/13	30.00
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	75.77
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	660.95
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	231.75
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	291.22
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	8.56
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	1,249.08
SEAC	2014	V0078204	Operating	Shepherd Florist & Greenhouses	12/09/13	2.80
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	84.71
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	65.93
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	578.08

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	96.33
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	1.95
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	15.52
SEAC	2014	V0078426	Operating	Waste Management Ar-Pine Bluff	12/09/13	772.53
SEAC	2014	V0078429	Operating	Datamax Office Systems	12/09/13	24.19
SEAC	2014	V0078440	Operating	Office Depot	12/10/13	299.59
SEAC	2014	V0078439	Operating	Office Depot	12/10/13	186.60
SEAC	2014	V0078452	Operating	R & E Supply Co. Inc	12/10/13	16.01
SEAC	2014	V0078467	Operating	WELSCO Inc.	12/10/13	285.27
SEAC	2014	V0078450	Operating	Pocket Nurse Enterprises Inc.	12/10/13	187.50
SEAC	2014	V0078436	Operating	Office Depot	12/10/13	181.32
SEAC	2014	V0078435	Operating	Office Depot	12/10/13	254.17
SEAC	2014	V0078471	Operating	Airgas Mid South	12/10/13	90.40
SEAC	2014	V0078439	Operating	Office Depot	12/10/13	26.48
SEAC	2014	V0078439	Operating	Office Depot	12/10/13	178.67
SEAC	2014	V0078458	Operating	Storm Duds Raingear	12/10/13	12.00
SEAC	2014	V0078438	Operating	Office Depot	12/10/13	280.34
SEAC	2014	V0078454	Operating	PHI THETA KAPPA	12/10/13	616.50
SEAC	2014	V0078455	Operating	PHI THETA KAPPA	12/10/13	182.50
SEAC	2014	V0078432	Operating	U S Foods, Inc	12/10/13	1,294.28
SEAC	2014	V0078448	Operating	Pine Bluff Commercial	12/10/13	1,328.00
SEAC	2014	V0078456	Operating	Barnes & Noble Co	12/10/13	69.05
SEAC	2014	V0078457	Operating	Barnes & Noble Co	12/10/13	292.20
SEAC	2014	V0078437	Operating	Office Depot	12/10/13	84.99
SEAC	2014	V0078441	Operating	Office Depot	12/10/13	206.69
SEAC	2014	V0078441	Operating	Office Depot	12/10/13	106.45
SEAC	2014	V0078447	Operating	Pine Bluff Commercial	12/10/13	180.00
SEAC	2014	V0078434	Operating	Office Depot	12/10/13	64.13
SEAC	2014	V0078459	Operating	Seark Shark Attack	12/10/13	610.00
SEAC	2014	V0078462	Operating	Shred-It	12/10/13	55.00
SEAC	2014	V0078466	Operating	Bank and Business	12/10/13	533.40
SEAC	2014	V0078433	Operating	Advanced Cabling Systems	12/10/13	205.00
SEAC	2014	V0078442	Operating	Stuart C Irby Co Br852	12/10/13	510.27
SEAC	2014	V0078453	Operating	R & E Supply Co. Inc	12/10/13	56.60
SEAC	2014	V0078472	Operating	Dee's Pest Control	12/10/13	274.37
SEAC	2014	V0078473	Operating	Jefferson Supply Company	12/10/13	6.19
SEAC	2014	V0078475	Operating	R & E Supply Co. Inc	12/10/13	10.78
SEAC	2014	V0078443	Operating	Aramark Uniform Services	12/10/13	1,115.54
SEAC	2014	V0078444	Operating	Aramark Uniform Services	12/10/13	300.70
SEAC	2014	V0078445	Operating	Aramark Uniform Services	12/10/13	272.44
SEAC	2014	V0078446	Operating	Port City Janitors Supply	12/10/13	2,994.09
SEAC	2014	V0078468	Operating	American Paper & Twine	12/10/13	731.36
SEAC	2014	V0078483	Operating	JoAnn Dupra	12/11/13	25.00
SEAC	2014	V0078484	Operating	Lisa M. Cater	12/11/13	25.00
SEAC	2014	V0078485	Operating	Dr. Michael Gunter	12/11/13	25.00
SEAC	2014	V0078487	Operating	Angie Ward	12/11/13	25.00
SEAC	2014	V0078488	Operating	Joel M. Barbaree	12/11/13	25.00
SEAC	2014	V0078482	Operating	Ronald W. Works	12/11/13	25.00
SEAC	2014	V0078486	Operating	Douglas J. Allen, Sr.	12/11/13	25.00
SEAC	2014	V0078547	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	717.84
SEAC	2014	V0078535	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	300.00
SEAC	2014	V0078549	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	240.79
SEAC	2014	V0078521	Operating	Doody Enterprises, Inc.	12/12/13	49.50
SEAC	2014	V0078532	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	424.00
SEAC	2014	V0078533	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	29.95
SEAC	2014	V0078543	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	219.49
SEAC	2014	V0078548	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	1,932.56
SEAC	2014	V0078546	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	34.34
SEAC	2014	V0078530	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	38.71
SEAC	2014	V0078531	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	41.66
SEAC	2014	V0078520	Operating	Southern Jr Rodeo Assoc	12/12/13	150.00
SEAC	2014	V0078528	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	410.29
SEAC	2014	V0078529	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	85.00
SEAC	2014	V0078539	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	25.00
SEAC	2014	V0078542	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	15.04
SEAC	2014	V0078540	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	276.08
SEAC	2014	V0078541	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	134.38
SEAC	2014	V0078534	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	287.25
SEAC	2014	V0078538	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	10.96
SEAC	2014	V0078536	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	162.25
SEAC	2014	V0078537	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	1,400.23
SEAC	2014	V0078544	Operating	U.S. Bank Purchasing Card(0560)	12/12/13	1,408.09
SEAC	2014	V0078505	Operating	Entergy-9282898	12/12/13	4,744.31
SEAC	2014	V0078506	Operating	Entergy-67508044	12/12/13	347.89
SEAC	2014	V0078507	Operating	Entergy-58071911	12/12/13	289.02
SEAC	2014	V0078508	Operating	Entergy-84201680	12/12/13	136.19
SEAC	2014	V0078509	Operating	Entergy #95081881	12/12/13	8.17
SEAC	2014	V0078510	Operating	Entergy-8542946	12/12/13	2,438.53
SEAC	2014	V0078511	Operating	Entergy-5495866	12/12/13	3,285.36

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078512	Operating	Entergy-8064248	12/12/13	631.08
SEAC	2014	V0078513	Operating	Entergy-75994046	12/12/13	4,729.36
SEAC	2014	V0078514	Operating	Entergy-81361040	12/12/13	1,677.57
SEAC	2014	V0078515	Operating	Entergy #98770621	12/12/13	1,610.72
SEAC	2014	V0078516	Operating	Entergy 101140846	12/12/13	74.51
SEAC	2014	V0078502	Operating	Liberty Utilities-4017041	12/12/13	63.50
SEAC	2014	V0078503	Operating	Liberty Utilities-4099881	12/12/13	63.50
SEAC	2014	V0078504	Operating	Liberty Utilities-4057823	12/12/13	63.50
SEAC	2014	V0078553	Operating	Fm Expansion Group, Llc	12/13/13	200.00
SEAC	2014	V0078570	Operating	Scantron	12/17/13	256.00
SEAC	2014	V0078570	Operating	Scantron	12/17/13	281.94
SEAC	2014	V0078570	Operating	Scantron	12/17/13	179.85
SEAC	2014	V0078570	Operating	Scantron	12/17/13	179.85
SEAC	2014	V0078558	Operating	Lexis Nexis Matthew Bender & Co.	12/17/13	66.33
SEAC	2014	V0078560	Operating	ACT	12/17/13	104.00
SEAC	2014	V0078559	Operating	White Hall Journal	12/17/13	32.00
SEAC	2014	V0078569	Operating	South Arkansas Business Solutions I	12/17/13	137.19
SEAC	2014	V0078568	Operating	U of a Cooperative Extension Servic	12/17/13	44.69
SEAC	2014	V0078554	Operating	Lozanne H. Calhoun	12/17/13	75.11
SEAC	2014	V0078571	Operating	Software House International Inc.	12/17/13	4,375.00
SEAC	2014	V0078567	Operating	Pinnacle Promotions	12/17/13	729.66
SEAC	2014	V0078574	Operating	Powers Mechanical Service Co	12/17/13	894.46
SEAC	2014	V0078575	Operating	Anderson Electric of Pine Bluff Inc	12/17/13	609.00
SEAC	2014	V0078572	Operating	Ik Electric	12/17/13	5,601.64
SEAC	2014	V0078556	Operating	Hazel St Exxon Inc.	12/17/13	410.00
SEAC	2014	V0078601	Operating	Lisa M. Cater	12/18/13	25.00
SEAC	2014	V0078604	Operating	JoAnn Dupra	12/18/13	25.00
SEAC	2014	V0078607	Operating	Dr. Michael Gunter	12/18/13	25.00
SEAC	2014	V0078577	Operating	Coca-Cola	12/18/13	412.10
SEAC	2014	V0078576	Operating	United States Postal Service-Postma	12/18/13	700.00
SEAC	2014	V0078600	Operating	Joel M. Barbaree	12/18/13	25.00
SEAC	2014	V0078615	Operating	Angie Ward	12/18/13	25.00
SEAC	2014	V0078579	Operating	Harrison Trane Service Co	12/18/13	2,121.35
SEAC	2014	V0078580	Operating	Simplexgrinnell Lp	12/18/13	3,520.24
SEAC	2014	V0078581	Operating	Simplexgrinnell Lp	12/18/13	195.14
SEAC	2014	V0078582	Operating	Simplexgrinnell Lp	12/18/13	547.67
SEAC	2014	V0078578	Operating	Wex Bank	12/18/13	395.44
SEAC	2014	V0078616	Operating	Ronald W. Works	12/18/13	25.00
SEAC	2014	V0078598	Operating	Douglas J. Allen, Sr.	12/18/13	25.00
SEAC	2014	V0078647	Operating	Elliott Electric Supply	12/19/13	15.29
SEAC	2014	V0078639	Operating	Department of Finance & Admin	12/19/13	18.00
SEAC	2014	V0078684	Operating	Mirion Technologies	12/19/13	257.60
SEAC	2014	V0078682	Operating	Arkansas Department of Health	12/19/13	65.00
SEAC	2014	V0078651	Operating	Acen	12/19/13	7,515.00
SEAC	2014	V0078661	Operating	National Organization for Associate	12/19/13	450.00
SEAC	2014	V0078639	Operating	Department of Finance & Admin	12/19/13	4.00
SEAC	2014	V0078620	Operating	Critical Alert	12/19/13	191.99
SEAC	2014	V0078625	Operating	Estee A. Sneed	12/19/13	79.04
SEAC	2014	V0078641	Operating	Ups Freight	12/19/13	14.82
SEAC	2014	V0078685	Operating	Airgas Mid South	12/19/13	398.85
SEAC	2014	V0078643	Operating	At&t Mobility	12/19/13	80.92
SEAC	2014	V0078623	Operating	Oclc	12/19/13	502.45
SEAC	2014	V0078686	Operating	AATYC	12/19/13	3,000.00
SEAC	2014	V0078626	Operating	Kwik Kopy	12/19/13	418.15
SEAC	2014	V0078636	Operating	Class a Apparel	12/19/13	468.63
SEAC	2014	V0078668	Operating	Pine Bluff Symphony Orchestra	12/19/13	96.00
SEAC	2014	V0078645	Operating	Razorback Printing	12/19/13	2,252.08
SEAC	2014	V0078642	Operating	At&t Mobility	12/19/13	71.63
SEAC	2014	V0078667	Operating	The Higher Learning Commission	12/19/13	400.00
SEAC	2014	V0078635	Operating	Verizon Wireless	12/19/13	84.94
SEAC	2014	V0078642	Operating	At&t Mobility	12/19/13	150.69
SEAC	2014	V0078653	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	293.73
SEAC	2014	V0078659	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	396.00
SEAC	2014	V0078686	Operating	AATYC	12/19/13	270.00
SEAC	2014	V0078688	Operating	Pine Bluff Country Club	12/19/13	1,404.37
SEAC	2014	V0078659	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	924.00
SEAC	2014	V0078648	Operating	Elliott Electric Supply	12/19/13	865.19
SEAC	2014	V0078642	Operating	At&t Mobility	12/19/13	37.97
SEAC	2014	V0078678	Operating	Securitas Security Service Usa	12/19/13	24,198.16
SEAC	2014	V0078639	Operating	Department of Finance & Admin	12/19/13	143.00
SEAC	2014	V0078627	Operating	Seark Shark Attack	12/19/13	100.00
SEAC	2014	V0078681	Operating	Great America Financial Svcs.	12/19/13	232.64
SEAC	2014	V0078630	Operating	Hill Manufacturing Co. Inc	12/19/13	235.36
SEAC	2014	V0078669	Operating	Kent's Lawncare	12/19/13	1,546.38
SEAC	2014	V0078671	Operating	Tyco Integrated Security Llc	12/19/13	182.82
SEAC	2014	V0078672	Operating	Stuart C Irby Co Br852	12/19/13	65.85
SEAC	2014	V0078673	Operating	Powers Mechanical Service Co	12/19/13	867.57
SEAC	2014	V0078680	Operating	Vontungeln Heating and Air Llc	12/19/13	82.32
SEAC	2014	V0078632	Operating	Aramark Uniform Services	12/19/13	136.22

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078633	Operating	Aramark Uniform Services	12/19/13	150.35
SEAC	2014	V0078679	Operating	At&t	12/19/13	92.30
SEAC	2014	V0078652	Operating	Port City Janitors Supply	12/19/13	204.93
SEAC	2014	V0078649	Operating	Centerpoint Energy-1387913-5	12/19/13	1,540.98
SEAC	2014	V0078650	Operating	Centerpoint Energy-629261-9	12/19/13	648.74
SEAC	2014	V0078676	Operating	Centerpoint Energy-629262-7	12/19/13	3,011.38
SEAC	2014	V0078677	Operating	Centerpoint Energy-629260-1	12/19/13	1,072.46
SEAC	2014	V0078670	Operating	Pine Bluff Cable Tv	12/19/13	230.21
SEAC	2014	V0078675	Operating	Ik Electric	12/19/13	338.91
SEAC	2014	V0078644	Operating	At&t Mobility	12/19/13	637.26
SEAC	2014	V0078687	Operating	Datamax Office Systems	12/19/13	135.67
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	2,050.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,435.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,845.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,640.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,640.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	2,050.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,640.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	615.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	4,510.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077117	Benefits	Employees Benefit Division	10/08/13	829.21
SEAC	2014	V0077119	Benefits	Employees Benefit Division	10/08/13	829.21
SEAC	2014	V0077120	Benefits	Employees Benefit Division	10/08/13	832.75
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	3,690.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,025.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	410.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	820.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,640.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	2,050.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	2,870.00
SEAC	2014	V0077125	Benefits	Dfa Unemployment Comp	10/08/13	16,992.88
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	2,050.00
SEAC	2014	V0077117	Benefits	Employees Benefit Division	10/08/13	49.93
SEAC	2014	V0077119	Benefits	Employees Benefit Division	10/08/13	49.93
SEAC	2014	V0077120	Benefits	Employees Benefit Division	10/08/13	49.93
SEAC	2014	V0077120	Benefits	Employees Benefit Division	10/08/13	29.41
SEAC	2014	V0077117	Benefits	Employees Benefit Division	10/08/13	26.66
SEAC	2014	V0077119	Benefits	Employees Benefit Division	10/08/13	26.66
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,640.00
SEAC	2014	V0077127	Benefits	Employees Benefit Division	10/08/13	1,230.00
SEAC	2014	V0077117	Benefits	Employees Benefit Division	10/08/13	11.07
SEAC	2014	V0077119	Benefits	Employees Benefit Division	10/08/13	11.07
SEAC	2014	V0077120	Benefits	Employees Benefit Division	10/08/13	11.07
SEAC	2014	V0077660	Benefits	Toney W. Gilbert	10/17/13	12.89
SEAC	2014	V0077992	Benefits	Employees Benefit Division	11/05/13	828.80
SEAC	2014	V0077992	Benefits	Employees Benefit Division	11/05/13	49.93
SEAC	2014	V0077992	Benefits	Employees Benefit Division	11/05/13	24.83
SEAC	2014	V0077992	Benefits	Employees Benefit Division	11/05/13	12.90
SEAC	2014	V0078077	Benefits	Employees Benefit Division	11/12/13	1,230.00
SEAC	2014	V0078077	Benefits	Employees Benefit Division	11/12/13	410.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	2,050.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,640.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	615.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	4,510.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	410.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	3,690.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,025.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	410.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	820.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,640.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,230.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	2,050.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	2,870.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	2,050.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,640.00
SEAC	2014	V0078419	Benefits	Employees Benefit Division	12/05/13	1,230.00
SEAC	2014	V0078422	Benefits	Employees Benefit Division	12/09/13	873.12
SEAC	2014	V0078422	Benefits	Employees Benefit Division	12/09/13	49.93
SEAC	2014	V0078422	Benefits	Employees Benefit Division	12/09/13	26.66
SEAC	2014	V0078422	Benefits	Employees Benefit Division	12/09/13	11.07
SEAC	2014	V0077056	Travel	Aasap	10/02/13	200.00
SEAC	2014	V0077103	Travel	William R. Breshears	10/04/13	20.00
SEAC	2014	V0077086	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	85.00
SEAC	2014	V0077094	Travel	U.S. Bank-Cstc(0414)	10/04/13	100.00
SEAC	2014	V0077085	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	180.00
SEAC	2014	V0077087	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	215.00
SEAC	2014	V0077102	Travel	Seymore, Lyric	10/04/13	13.25
SEAC	2014	V0077102	Travel	Seymore, Lyric	10/04/13	212.52
SEAC	2014	V0077088	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/13	498.03
SEAC	2014	V0077095	Travel	Dedric Jones	10/04/13	37.80
SEAC	2014	V0077183	Travel	Verna F. Perry	10/09/13	146.12
SEAC	2014	V0077184	Travel	LeNelle M. Cobbs	10/09/13	36.43
SEAC	2014	V0077185	Travel	William Smith	10/09/13	60.73
SEAC	2014	V0077185	Travel	William Smith	10/09/13	61.32
SEAC	2014	V0077186	Travel	Donna Cox	10/09/13	61.32
SEAC	2014	V0077182	Travel	Barbara Dunn	10/09/13	49.98
SEAC	2014	V0077191	Travel	Debra S. Wallace	10/09/13	13.61
SEAC	2014	V0077187	Travel	Steven L. Ballard	10/09/13	68.78
SEAC	2014	V0077191	Travel	Debra S. Wallace	10/09/13	29.40
SEAC	2014	V0077191	Travel	Debra S. Wallace	10/09/13	10.00
SEAC	2014	V0077181	Travel	Chemia Heron	10/09/13	44.52
SEAC	2014	V0077188	Travel	Tenita J. Shannon-Gragg	10/09/13	44.52
SEAC	2014	V0077647	Travel	Janelle S. Smith	10/15/13	109.89
SEAC	2014	V0077647	Travel	Janelle S. Smith	10/15/13	60.65
SEAC	2014	V0077625	Travel	Kimberly Williams	10/15/13	27.15
SEAC	2014	V0077642	Travel	Iry T. Rice	10/15/13	52.08
SEAC	2014	V0077625	Travel	Kimberly Williams	10/15/13	61.32
SEAC	2014	V0077630	Travel	Aasfaa	10/15/13	95.00
SEAC	2014	V0077622	Travel	AATYC	10/15/13	1,850.00
SEAC	2014	V0077648	Travel	Nancy Pearce	10/15/13	22.87
SEAC	2014	V0077648	Travel	Nancy Pearce	10/15/13	210.84
SEAC	2014	V0077724	Travel	Steven L. Ballard	10/18/13	30.91
SEAC	2014	V0077724	Travel	Steven L. Ballard	10/18/13	60.72
SEAC	2014	V0077724	Travel	Steven L. Ballard	10/18/13	15.00
SEAC	2014	V0077735	Travel	Asacc	10/21/13	350.00
SEAC	2014	V0077793	Travel	J. D. Wessell	10/22/13	40.32
SEAC	2014	V0077783	Travel	Terry R. Clausen	10/22/13	81.80
SEAC	2014	V0077783	Travel	Terry R. Clausen	10/22/13	60.64
SEAC	2014	V0077783	Travel	Terry R. Clausen	10/22/13	19.90
SEAC	2014	V0077781	Travel	Sam Domineck, Jr.	10/22/13	45.70
SEAC	2014	V0077781	Travel	Sam Domineck, Jr.	10/22/13	89.70
SEAC	2014	V0077789	Travel	Lozanne H. Calhoun	10/22/13	18.27
SEAC	2014	V0077789	Travel	Lozanne H. Calhoun	10/22/13	60.74
SEAC	2014	V0077786	Travel	Kaleybra M. Morehead	10/22/13	151.14
SEAC	2014	V0077786	Travel	Kaleybra M. Morehead	10/22/13	22.22
SEAC	2014	V0077780	Travel	Kedrick D. Jones	10/22/13	43.68
SEAC	2014	V0077786	Travel	Kaleybra M. Morehead	10/22/13	113.40
SEAC	2014	V0077792	Travel	Stephen Hilterbran	10/22/13	302.17
SEAC	2014	V0077792	Travel	Stephen Hilterbran	10/22/13	383.60
SEAC	2014	V0077792	Travel	Stephen Hilterbran	10/22/13	249.50
SEAC	2014	V0077791	Travel	Stephen Hilterbran	10/22/13	302.28
SEAC	2014	V0077791	Travel	Stephen Hilterbran	10/22/13	14.26

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0077782	Travel	Amber L. Munnerlyn	10/22/13	78.62
SEAC	2014	V0077778	Travel	Debra S. Wallace	10/22/13	37.07
SEAC	2014	V0077778	Travel	Debra S. Wallace	10/22/13	62.72
SEAC	2014	V0077778	Travel	Debra S. Wallace	10/22/13	15.00
SEAC	2014	V0077787	Travel	Diann Williams	10/22/13	60.48
SEAC	2014	V0077787	Travel	Diann Williams	10/22/13	10.00
SEAC	2014	V0077784	Travel	Mary K. Treglown	10/22/13	12.04
SEAC	2014	V0077784	Travel	Mary K. Treglown	10/22/13	67.12
SEAC	2014	V0077824	Travel	Barbara Dunn	10/28/13	65.94
SEAC	2014	V0077836	Travel	Paul Bennett	10/28/13	802.36
SEAC	2014	V0077826	Travel	Al Lowery	10/28/13	54.47
SEAC	2014	V0077826	Travel	Al Lowery	10/28/13	38.64
SEAC	2014	V0077836	Travel	Paul Bennett	10/28/13	99.12
SEAC	2014	V0077826	Travel	Al Lowery	10/28/13	353.60
SEAC	2014	V0077836	Travel	Paul Bennett	10/28/13	235.75
SEAC	2014	V0077826	Travel	Al Lowery	10/28/13	87.60
SEAC	2014	V0077823	Travel	Candice Jones	10/28/13	57.50
SEAC	2014	V0077823	Travel	Candice Jones	10/28/13	60.48
SEAC	2014	V0077888	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	94.62
SEAC	2014	V0077875	Travel	Aacsce	10/29/13	150.00
SEAC	2014	V0077887	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	194.66
SEAC	2014	V0077881	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	203.08
SEAC	2014	V0077893	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	226.90
SEAC	2014	V0077892	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	194.66
SEAC	2014	V0077868	Travel	U.S. Bank Purchasing Card(0560)	10/29/13	50.00
SEAC	2014	V0077889	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	1,720.00
SEAC	2014	V0077890	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	1,138.30
SEAC	2014	V0077890	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	860.00
SEAC	2014	V0077882	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	400.76
SEAC	2014	V0077867	Travel	U.S. Bank-Cstc(0414)	10/29/13	528.00
SEAC	2014	V0077880	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	226.90
SEAC	2014	V0077880	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	122.96
SEAC	2014	V0077894	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	226.90
SEAC	2014	V0077886	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	105.59
SEAC	2014	V0077891	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	383.64
SEAC	2014	V0077885	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	281.48
SEAC	2014	V0077883	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/29/13	625.00
SEAC	2014	V0077935	Travel	Magnolia Woods	10/30/13	70.56
SEAC	2014	V0077983	Travel	Arkansas Library Association	11/05/13	5.00
SEAC	2014	V0078000	Travel	Iry T. Rice	11/05/13	55.02
SEAC	2014	V0078007	Travel	AATYC	11/05/13	155.00
SEAC	2014	V0078008	Travel	AATYC	11/05/13	155.00
SEAC	2014	V0078004	Travel	AATYC	11/05/13	155.00
SEAC	2014	V0078009	Travel	AATYC	11/05/13	1,435.00
SEAC	2014	V0077996	Travel	Jessica J. Barksdale	11/05/13	57.50
SEAC	2014	V0077996	Travel	Jessica J. Barksdale	11/05/13	60.48
SEAC	2014	V0078032	Travel	Stephen Hilterbran	11/06/13	1,113.12
SEAC	2014	V0078036	Travel	Debra S. Wallace	11/07/13	22.50
SEAC	2014	V0078036	Travel	Debra S. Wallace	11/07/13	39.48
SEAC	2014	V0078036	Travel	Debra S. Wallace	11/07/13	36.00
SEAC	2014	V0078086	Travel	Al Lowery	11/12/13	62.92
SEAC	2014	V0078208	Travel	Nancy Pearce	11/18/13	144.92
SEAC	2014	V0078248	Travel	Stephanie Guy	11/20/13	80.32
SEAC	2014	V0078252	Travel	Wanda C. Lindsey	11/20/13	34.13
SEAC	2014	V0078245	Travel	Wanda C. Lindsey	11/20/13	187.28
SEAC	2014	V0078252	Travel	Wanda C. Lindsey	11/20/13	76.36
SEAC	2014	V0078244	Travel	Kaleybra M. Morehead	11/20/13	46.20
SEAC	2014	V0078249	Travel	Kristi Campbell	11/20/13	25.00
SEAC	2014	V0078247	Travel	Stephen Hilterbran	11/20/13	38.22
SEAC	2014	V0078249	Travel	Kristi Campbell	11/20/13	90.82
SEAC	2014	V0078288	Travel	Sherry Johnson	11/26/13	161.00
SEAC	2014	V0078288	Travel	Sherry Johnson	11/26/13	60.66
SEAC	2014	V0078287	Travel	Joyce E. Chamel	11/26/13	61.32
SEAC	2014	V0078289	Travel	Sylinda C. Furgason	11/26/13	158.06
SEAC	2014	V0078286	Travel	Deborah Pyland	11/26/13	38.64
SEAC	2014	V0078289	Travel	Sylinda C. Furgason	11/26/13	340.20
SEAC	2014	V0078312	Travel	Stella K. Nyarangi	12/02/13	75.88
SEAC	2014	V0078324	Travel	Carolyn A. Hood	12/03/13	40.22
SEAC	2014	V0078368	Travel	U.S. Bank-Cstc(0414)	12/04/13	205.62
SEAC	2014	V0078367	Travel	U.S. Bank-Cstc(0414)	12/04/13	1,403.17
SEAC	2014	V0078423	Travel	Knowledge Works	12/09/13	1,250.00
SEAC	2014	V0078519	Travel	Career Track	12/12/13	98.00
SEAC	2014	V0078583	Travel	Stella K. Nyarangi	12/18/13	25.30
SEAC	2014	V0078640	Travel	J. D. Wessell	12/19/13	40.32
SEAC	2014	V0078625	Travel	Estee A. Sneed	12/19/13	1.28
SEAC	2014	V0078657	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	310.30
SEAC	2014	V0078654	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	194.66
SEAC	2014	V0078656	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	474.21
SEAC	2014	V0078655	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	261.33

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078658	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/13	755.00
SEAC	2014	V0077141	Professional Services	Mrs. Sonya's Childcare	10/08/13	135.00
SEAC	2014	V0077142	Professional Services	Twinkle Little Totz	10/08/13	120.00
SEAC	2014	V0077143	Professional Services	Winston's Day Care	10/08/13	1,275.00
SEAC	2014	V0077144	Professional Services	Moma Keta's Childcare &development Center	10/08/13	360.00
SEAC	2014	V0077189	Professional Services	Chandra N. Manns	10/09/13	89.00
SEAC	2014	V0077629	Professional Services	Web International, Inc	10/15/13	279.00
SEAC	2014	V0077619	Professional Services	Miriam Alejandra Ramirez Palmerin	10/15/13	89.00
SEAC	2014	V0077623	Professional Services	George Callahan	10/15/13	89.00
SEAC	2014	V0077612	Professional Services	Ermer's Learning Academy	10/15/13	210.00
SEAC	2014	V0077613	Professional Services	Miracle of Angels	10/15/13	240.00
SEAC	2014	V0077614	Professional Services	The New Generation	10/15/13	480.00
SEAC	2014	V0077615	Professional Services	Nina's Little Angels	10/15/13	240.00
SEAC	2014	V0077617	Professional Services	Happy's Kids Learning Center	10/15/13	165.00
SEAC	2014	V0077729	Professional Services	Kosmic Kidz	10/18/13	795.00
SEAC	2014	V0077898	Professional Services	Ahec-South Central	10/30/13	10,347.67
SEAC	2014	V0077922	Professional Services	McMat Background Screening Llc	10/30/13	516.00
SEAC	2014	V0077911	Professional Services	Condray Sign Co. Inc.	10/30/13	49.39
SEAC	2014	V0077980	Professional Services	The New Generation	11/05/13	570.00
SEAC	2014	V0077981	Professional Services	Moma Keta's Childcare &development Center	11/05/13	405.00
SEAC	2014	V0078081	Professional Services	Bridges, Young, Matthews & Drake PI	11/12/13	308.00
SEAC	2014	V0078083	Professional Services	Web International, Inc	11/12/13	279.00
SEAC	2014	V0078084	Professional Services	Web International, Inc	11/12/13	279.00
SEAC	2014	V0078088	Professional Services	Ermer's Learning Academy	11/12/13	285.00
SEAC	2014	V0078090	Professional Services	Twinkle Little Totz	11/12/13	135.00
SEAC	2014	V0078155	Professional Services	Miracle of Angels	11/15/13	285.00
SEAC	2014	V0078156	Professional Services	Winston's Day Care	11/15/13	1,440.00
SEAC	2014	V0078157	Professional Services	Nina's Little Angels	11/15/13	285.00
SEAC	2014	V0078217	Professional Services	Ik Electric	11/18/13	4,609.50
SEAC	2014	V0078196	Professional Services	Amanda B. Golden	11/18/13	89.00
SEAC	2014	V0078197	Professional Services	Kosmic Kidz	11/18/13	1,140.00
SEAC	2014	V0078198	Professional Services	Mrs. Sonya's Childcare	11/18/13	225.00
SEAC	2014	V0078282	Professional Services	Southeast Arkansas College	11/21/13	156.00
SEAC	2014	V0078317	Professional Services	Rebecca J Patterson	12/03/13	660.00
SEAC	2014	V0078329	Professional Services	Ellucian, Inc	12/03/13	375.00
SEAC	2014	V0078331	Professional Services	Ellucian, Inc	12/03/13	2,125.00
SEAC	2014	V0078361	Professional Services	Bridges, Young, Matthews & Drake PI	12/04/13	308.00
SEAC	2014	V0078366	Professional Services	McMat Background Screening Llc	12/04/13	45.00
SEAC	2014	V0078362	Professional Services	Jerry-Photographer At Large	12/04/13	160.00
SEAC	2014	V0078369	Professional Services	Haley A. White	12/04/13	89.00
SEAC	2014	V0078349	Professional Services	Moma Keta's Childcare &development Center	12/04/13	315.00
SEAC	2014	V0078350	Professional Services	Ermer's Learning Academy	12/04/13	180.00
SEAC	2014	V0078463	Professional Services	Tollo Design Plus, Llc	12/10/13	314.66
SEAC	2014	V0078464	Professional Services	Ik Electric	12/10/13	4,609.50
SEAC	2014	V0078518	Professional Services	Ralph Fitzgerald	12/12/13	500.00
SEAC	2014	V0078522	Professional Services	Twinkle Little Totz	12/12/13	105.00
SEAC	2014	V0078523	Professional Services	Winston's Day Care	12/12/13	900.00
SEAC	2014	V0078524	Professional Services	Miracle of Angels	12/12/13	210.00
SEAC	2014	V0078525	Professional Services	The New Generation	12/12/13	420.00
SEAC	2014	V0078526	Professional Services	Nina's Little Angels	12/12/13	210.00
SEAC	2014	V0078566	Professional Services	McMat Background Screening Llc	12/17/13	80.00
SEAC	2014	V0078557	Professional Services	Stonebridge	12/17/13	9,900.00
SEAC	2014	V0078565	Professional Services	Phyllis R. Brunson	12/17/13	89.00
SEAC	2014	V0078555	Professional Services	Twinkle Little Totz	12/17/13	45.00
SEAC	2014	V0078561	Professional Services	Kosmic Kidz	12/17/13	915.00
SEAC	2014	V0078562	Professional Services	Nina's Little Angels	12/17/13	90.00
SEAC	2014	V0078563	Professional Services	Moma Keta's Childcare &development Center	12/17/13	135.00
SEAC	2014	V0078564	Professional Services	The New Generation	12/17/13	180.00
SEAC	2014	V0078629	Professional Services	Tollo Design Plus, Llc	12/19/13	233.28
SEAC	2014	V0078646	Professional Services	Bridges, Young, Matthews & Drake PI	12/19/13	88.00
SEAC	2014	V0078665	Professional Services	Web International, Inc	12/19/13	4,987.50
SEAC	2014	V0078666	Professional Services	Web International, Inc	12/19/13	2,660.00
SEAC	2014	V0078660	Professional Services	Kosmic Kidz	12/19/13	450.00
SEAC	2014	V0078662	Professional Services	Ermer's Learning Academy	12/19/13	75.00
SEAC	2014	V0078663	Professional Services	Miracle of Angels	12/19/13	90.00
SEAC	2014	V0078664	Professional Services	Winston's Day Care	12/19/13	315.00
SEAC	2014	V0077776	Capital	Nicholson's Heating & Air Condition	10/21/13	5,087.00
SEAC	2014	V0077850	Capital	Office Depot	10/29/13	290.99
SEAC	2014	V0078087	Capital	Nicholson's Heating & Air Condition	11/12/13	6,980.00
SEAC	2014	V0078573	Capital	Nicholson's Heating & Air Condition	12/17/13	4,864.00
SEAC	2014	V0078637	Capital	Lincoln Electric Company	12/19/13	28,447.20
SEAC	2014	V0077639	Capital	Nelson Architectural Group Inc.	10/15/13	7,661.03
SEAC	2014	V0077640	Capital	Moser Construction Llc	10/15/13	284,436.47
SEAC	2014	V0077631	Capital	Perceptive Software, Llc	10/15/13	2,925.00
SEAC	2014	V0077632	Capital	Perceptive Software, Llc	10/15/13	2,200.00
SEAC	2014	V0077923	Capital	Perceptive Software, Llc	10/30/13	2,200.00
SEAC	2014	V0077989	Capital	Moser Construction Llc	11/05/13	339,405.81
SEAC	2014	V0078172	Capital	Perceptive Software, Llc	11/15/13	1,218.75
SEAC	2014	V0078246	Capital	Nelson Architectural Group Inc.	11/20/13	5,996.05

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2014	V0078326	Capital	Ellucian, Inc	12/03/13	3,125.00
SEAC	2014	V0078545	Capital	U.S. Bank Purchasing Card(0560)	12/12/13	954.41
SEAC	2014	V0078584	Capital	Moser Construction Llc	12/18/13	141,794.85
SEAC	2014	V0078624	Capital	Perceptive Software, Llc	12/19/13	843.75