

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092454	Operating	Hpso	10/01/15	479.45
SEAC	2016	V0092449	Operating	R & E Supply Co.	10/01/15	326.01
SEAC	2016	V0092450	Operating	R & E Supply Co.	10/01/15	182.94
SEAC	2016	V0092454	Operating	Hpso	10/01/15	157.50
SEAC	2016	V0092454	Operating	Hpso	10/01/15	270.00
SEAC	2016	V0092454	Operating	Hpso	10/01/15	202.50
SEAC	2016	V0092454	Operating	Hpso	10/01/15	713.60
SEAC	2016	V0092454	Operating	Hpso	10/01/15	301.05
SEAC	2016	V0092454	Operating	Hpso	10/01/15	446.00
SEAC	2016	V0092454	Operating	Hpso	10/01/15	200.70
SEAC	2016	V0092454	Operating	Hpso	10/01/15	123.20
SEAC	2016	V0092456	Operating	The Smith Agency	10/01/15	1,050.00
SEAC	2016	V0092447	Operating	The Arkansas Labor Law Poster	10/01/15	67.25
SEAC	2016	V0092451	Operating	R & E Supply Co.	10/01/15	231.45
SEAC	2016	V0092452	Operating	R & E Supply Co.	10/01/15	11.50
SEAC	2016	V0092455	Operating	Harrison Energy Partners	10/01/15	1,839.17
SEAC	2016	V0092453	Operating	Springfield Janitor Supply	10/01/15	78.42
SEAC	2016	V0092478	Operating	AwI Supply	10/05/15	31.55
SEAC	2016	V0092479	Operating	AwI Supply	10/05/15	31.70
SEAC	2016	V0092480	Operating	AwI Supply	10/05/15	54.88
SEAC	2016	V0092481	Operating	Securitas Security Serv. Usa, Inc	10/05/15	25,377.24
SEAC	2016	V0092471	Operating	Great America Financial Svcs.	10/05/15	204.11
SEAC	2016	V0092474	Operating	Waste Management Ar-Pine Bluff	10/05/15	111.74
SEAC	2016	V0092476	Operating	Waste Management Ar-Pine Bluff	10/05/15	273.88
SEAC	2016	V0092477	Operating	Waste Management Ar-Pine Bluff	10/05/15	221.81
SEAC	2016	V0092469	Operating	Entergy-5495700	10/05/15	7,171.49
SEAC	2016	V0092470	Operating	Entergy-75272864	10/05/15	1,032.15
SEAC	2016	V0092472	Operating	Pine Bluff Cable Tv	10/05/15	442.41
SEAC	2016	V0092497	Operating	Iparadigms, Llc Developers of Turni	10/06/15	4,976.00
SEAC	2016	V0092504	Operating	Nbstsa	10/06/15	290.00
SEAC	2016	V0092500	Operating	Seymore, Lyric	10/06/15	69.72
SEAC	2016	V0092489	Operating	Pine Bluff Reg Chamber of Commerce	10/06/15	10.00
SEAC	2016	V0092491	Operating	Arkacrao	10/06/15	50.00
SEAC	2016	V0092496	Operating	Watson Chapel Academic Booster Club	10/06/15	120.00
SEAC	2016	V0092498	Operating	Arkansas Business Publishing Group	10/06/15	1,195.00
SEAC	2016	V0092484	Operating	Jenny K. McVay	10/06/15	250.00
SEAC	2016	V0092485	Operating	Wanda J. Grimmett	10/06/15	250.00
SEAC	2016	V0092486	Operating	Sherri S. Roberts	10/06/15	250.00
SEAC	2016	V0092506	Operating	Federal Express	10/06/15	8.68
SEAC	2016	V0092501	Operating	Computer Lab Solutions, Llc	10/06/15	1,000.00
SEAC	2016	V0092502	Operating	Hutt Bldg Material Co Inc	10/06/15	330.80
SEAC	2016	V0092503	Operating	Ellis Plumbing & Medanical, Inc	10/06/15	327.64
SEAC	2016	V0092505	Operating	Global Industrial	10/06/15	1,030.82
SEAC	2016	V0092647	Operating	R & E Supply Co.	10/12/15	71.13
SEAC	2016	V0092655	Operating	Acen	10/12/15	2,625.00
SEAC	2016	V0092621	Operating	Pocket Nurse Enterprises Inc.	10/12/15	729.95
SEAC	2016	V0092609	Operating	U S Foods, Inc	10/12/15	1,149.29
SEAC	2016	V0092610	Operating	U S Foods, Inc	10/12/15	994.20
SEAC	2016	V0092615	Operating	Pine Bluff Foods	10/12/15	28.95
SEAC	2016	V0092643	Operating	AwI Supply	10/12/15	34.30
SEAC	2016	V0092645	Operating	AwI Supply	10/12/15	15.41
SEAC	2016	V0092646	Operating	AwI Supply	10/12/15	15.41
SEAC	2016	V0092649	Operating	Pine Bluff Commercial	10/12/15	700.00
SEAC	2016	V0092650	Operating	Verizon Wireless	10/12/15	170.36
SEAC	2016	V0092640	Operating	Premium Refreshment Service	10/12/15	10.98
SEAC	2016	V0092614	Operating	Datamax Office Systems	10/12/15	10,021.05
SEAC	2016	V0092613	Operating	Seark Shark Attack	10/12/15	481.25
SEAC	2016	V0092606	Operating	Jefferson Supply Company	10/12/15	13.63
SEAC	2016	V0092608	Operating	Jefferson Supply Company	10/12/15	50.70
SEAC	2016	V0092626	Operating	Kent's Lawncare, Inc.	10/12/15	2,808.50
SEAC	2016	V0092654	Operating	Advanced Cabling Systems	10/12/15	350.00
SEAC	2016	V0092605	Operating	Waste Management Ar-Pine Bluff	10/12/15	89.34
SEAC	2016	V0092639	Operating	Liberty Utilities-68128261	10/12/15	40.03
SEAC	2016	V0092627	Operating	Liberty Utilities-68104331	10/12/15	25.47
SEAC	2016	V0092628	Operating	Liberty Utilities-68127442	10/12/15	74.55
SEAC	2016	V0092629	Operating	Liberty Utilities-68120320	10/12/15	134.64
SEAC	2016	V0092630	Operating	Liberty Utilities-68121309	10/12/15	397.15
SEAC	2016	V0092631	Operating	Liberty Utilities-68117943	10/12/15	37.43
SEAC	2016	V0092632	Operating	Liberty Utilities-68119959	10/12/15	194.98
SEAC	2016	V0092633	Operating	Liberty Utilities-68120500	10/12/15	129.84
SEAC	2016	V0092634	Operating	Liberty Utilities-68126661	10/12/15	59.13
SEAC	2016	V0092635	Operating	Liberty Utilities-68109199	10/12/15	40.27
SEAC	2016	V0092636	Operating	Liberty Utilities-68128064	10/12/15	31.62

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092638	Operating	Liberty Utilities-68106637	10/12/15	222.91
SEAC	2016	V0092607	Operating	Global Industrial	10/12/15	4,752.04
SEAC	2016	V0092618	Operating	Carolina Biological Supply Co	10/12/15	3,445.74
SEAC	2016	V0092619	Operating	Pocket Nurse Enterprises Inc.	10/12/15	5,241.49
SEAC	2016	V0092620	Operating	Pocket Nurse Enterprises Inc.	10/12/15	2,246.48
SEAC	2016	V0092622	Operating	Pocket Nurse Enterprises Inc.	10/12/15	217.50
SEAC	2016	V0092666	Operating	Lawson Welding Supply Co. Inc.	10/13/15	505.50
SEAC	2016	V0092667	Operating	Lawson Welding Supply Co. Inc.	10/13/15	274.41
SEAC	2016	V0092668	Operating	Terry Ace Hardware	10/13/15	64.27
SEAC	2016	V0092676	Operating	U of a Cooperative Extension Servic	10/13/15	8.10
SEAC	2016	V0092662	Operating	Critical Alert	10/13/15	225.02
SEAC	2016	V0092660	Operating	U S Foods, Inc	10/13/15	4.12
SEAC	2016	V0092682	Operating	Nelnet Business Solutions	10/13/15	850.11
SEAC	2016	V0092669	Operating	Federal Express	10/13/15	8.68
SEAC	2016	V0092681	Operating	Arkansas Democrat-Gazette Inc	10/13/15	286.82
SEAC	2016	V0092673	Operating	Jennifer A. Holcomb	10/13/15	50.00
SEAC	2016	V0092665	Operating	Shred-It Arkansas	10/13/15	85.00
SEAC	2016	V0092661	Operating	Jefferson Supply Company	10/13/15	10.71
SEAC	2016	V0092664	Operating	Waste Management Ar-Pine Bluff	10/13/15	503.72
SEAC	2016	V0092663	Operating	At&t	10/13/15	149.36
SEAC	2016	V0092678	Operating	Entergy-84201680	10/13/15	142.40
SEAC	2016	V0092679	Operating	Entergy-8542946	10/13/15	3,618.90
SEAC	2016	V0092659	Operating	Entergy #95081881	10/13/15	7.97
SEAC	2016	V0092677	Operating	Entergy-75994046	10/13/15	7,715.68
SEAC	2016	V0092670	Operating	Elliott Electric Supply	10/13/15	3,807.23
SEAC	2016	V0092671	Operating	Elliott Electric Supply	10/13/15	975.68
SEAC	2016	V0092689	Operating	Mirion Technologies	10/14/15	285.30
SEAC	2016	V0092695	Operating	Airgas Mid South	10/14/15	54.66
SEAC	2016	V0092696	Operating	Airgas Mid South	10/14/15	28.92
SEAC	2016	V0092693	Operating	ACT	10/14/15	51.75
SEAC	2016	V0092688	Operating	Federal Express	10/14/15	8.60
SEAC	2016	V0092687	Operating	Digicert, Inc.	10/14/15	1,985.00
SEAC	2016	V0092706	Operating	Entergy-8064248	10/14/15	1,349.65
SEAC	2016	V0092707	Operating	Entergy #98770621	10/14/15	3,352.29
SEAC	2016	V0092708	Operating	Entergy-5495866	10/14/15	3,797.06
SEAC	2016	V0092709	Operating	Entergy-81361040	10/14/15	2,699.71
SEAC	2016	V0092710	Operating	Entergy-67508044	10/14/15	698.17
SEAC	2016	V0092711	Operating	Entergy-9282898	10/14/15	7,351.68
SEAC	2016	V0092712	Operating	Entergy 101140846	10/14/15	90.49
SEAC	2016	V0092701	Operating	Centerpoint Energy-1387913-5	10/14/15	904.79
SEAC	2016	V0092702	Operating	Centerpoint Energy-629260-1	10/14/15	214.89
SEAC	2016	V0092704	Operating	Centerpoint Energy-629262-7	10/14/15	1,310.08
SEAC	2016	V0092690	Operating	Pocket Nurse Enterprises Inc.	10/14/15	286.40
SEAC	2016	V0092691	Operating	Pocket Nurse Enterprises Inc.	10/14/15	784.00
SEAC	2016	V0092692	Operating	Pocket Nurse Enterprises Inc.	10/14/15	482.60
SEAC	2016	V0092694	Operating	Carolina Biological Supply Co	10/14/15	112.25
SEAC	2016	V0092698	Operating	Global Industrial	10/14/15	3,028.97
SEAC	2016	V0092699	Operating	Global Industrial	10/14/15	1,717.12
SEAC	2016	V0092700	Operating	Global Industrial	10/14/15	104.29
SEAC	2016	V0092760	Operating	Mirion Technologies	10/15/15	118.90
SEAC	2016	V0092723	Operating	Shannon X-Ray Service	10/15/15	262.63
SEAC	2016	V0092741	Operating	Elsevier Review and Testing	10/15/15	90.00
SEAC	2016	V0092742	Operating	Elsevier Inc.	10/15/15	405.00
SEAC	2016	V0092743	Operating	Elsevier Inc.	10/15/15	799.00
SEAC	2016	V0092728	Operating	Magnolia Woods	10/15/15	39.72
SEAC	2016	V0092740	Operating	Jennifer A. Holcomb	10/15/15	39.72
SEAC	2016	V0092724	Operating	Nanep-Adn Council	10/15/15	200.00
SEAC	2016	V0092744	Operating	Katina M. Camp	10/15/15	39.72
SEAC	2016	V0092734	Operating	National Healthcareer Association	10/15/15	210.00
SEAC	2016	V0092766	Operating	Goddess Products Inc	10/15/15	153.79
SEAC	2016	V0092769	Operating	Goddess Products Inc	10/15/15	24.12
SEAC	2016	V0092736	Operating	Kaleybra M. Morehead	10/15/15	106.68
SEAC	2016	V0092745	Operating	Federal Express	10/15/15	10.81
SEAC	2016	V0092763	Operating	Goddess Products Inc	10/15/15	188.63
SEAC	2016	V0092720	Operating	Newcomer Welcome Source	10/15/15	49.50
SEAC	2016	V0092729	Operating	Rlrt-Klrt-Fox 16	10/15/15	525.00
SEAC	2016	V0092737	Operating	Kark 4	10/15/15	925.00
SEAC	2016	V0092761	Operating	Nelnet Business Solutions	10/15/15	131.77
SEAC	2016	V0092727	Operating	Tara Promotional Products Inc	10/15/15	477.65
SEAC	2016	V0092765	Operating	Goddess Products Inc	10/15/15	22.45
SEAC	2016	V0092727	Operating	Tara Promotional Products Inc	10/15/15	195.00
SEAC	2016	V0092765	Operating	Goddess Products Inc	10/15/15	80.57
SEAC	2016	V0092756	Operating	Goddess Products Inc	10/15/15	53.17

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092757	Operating	Goddess Products Inc	10/15/15	42.64
SEAC	2016	V0092758	Operating	Goddess Products Inc	10/15/15	53.95
SEAC	2016	V0092725	Operating	Pine Bluff Lock & Key	10/15/15	96.58
SEAC	2016	V0092726	Operating	Pine Bluff Lock & Key	10/15/15	221.15
SEAC	2016	V0092730	Operating	Razorback Fire Extinguishers	10/15/15	208.53
SEAC	2016	V0092739	Operating	Harrison Energy Partners	10/15/15	633.92
SEAC	2016	V0092714	Operating	Centerpoint Energy-629261-9	10/15/15	16.32
SEAC	2016	V0092748	Operating	Pocket Nurse Enterprises Inc.	10/15/15	3,387.00
SEAC	2016	V0092762	Operating	Goddess Products Inc	10/15/15	121.80
SEAC	2016	V0092768	Operating	Goddess Products Inc	10/15/15	161.91
SEAC	2016	V0092762	Operating	Goddess Products Inc	10/15/15	95.71
SEAC	2016	V0092768	Operating	Goddess Products Inc	10/15/15	37.67
SEAC	2016	V0092715	Operating	Centerpoint Entergy-46146-7	10/15/15	17.78
SEAC	2016	V0092722	Operating	Seark Shark Attack	10/15/15	24.00
SEAC	2016	V0092738	Operating	Hazel St Exxon Inc.	10/15/15	450.00
SEAC	2016	V0092800	Operating	R & E Supply Co.	10/21/15	185.00
SEAC	2016	V0092807	Operating	Magnolia Woods	10/21/15	36.96
SEAC	2016	V0092789	Operating	Moore Medical	10/21/15	428.20
SEAC	2016	V0092802	Operating	Pocket Nurse Enterprises Inc.	10/21/15	178.72
SEAC	2016	V0092836	Operating	Goddess Products Inc	10/21/15	82.75
SEAC	2016	V0092806	Operating	Sheila R. Brown	10/21/15	129.72
SEAC	2016	V0092790	Operating	At&t Mobility	10/21/15	83.20
SEAC	2016	V0092835	Operating	Goddess Products Inc	10/21/15	105.29
SEAC	2016	V0092823	Operating	Goddess Products Inc	10/21/15	22.39
SEAC	2016	V0092813	Operating	U. S. Bank - Mc	10/21/15	127.37
SEAC	2016	V0092786	Operating	U S Foods, Inc	10/21/15	1,205.87
SEAC	2016	V0092787	Operating	U S Foods, Inc	10/21/15	1,351.16
SEAC	2016	V0092792	Operating	At&t Mobility	10/21/15	73.59
SEAC	2016	V0092818	Operating	Goddess Products Inc	10/21/15	77.35
SEAC	2016	V0092832	Operating	Goddess Products Inc	10/21/15	79.80
SEAC	2016	V0092801	Operating	Federal Express	10/21/15	8.51
SEAC	2016	V0092825	Operating	Federal Express	10/21/15	29.06
SEAC	2016	V0092793	Operating	At&t Mobility	10/21/15	39.32
SEAC	2016	V0092804	Operating	Awil Supply	10/21/15	16.29
SEAC	2016	V0092805	Operating	Awil Supply	10/21/15	16.29
SEAC	2016	V0092815	Operating	Scallion's Car Wash	10/21/15	49.78
SEAC	2016	V0092837	Operating	R & E Supply Co.	10/21/15	17.59
SEAC	2016	V0092838	Operating	R & E Supply Co.	10/21/15	191.07
SEAC	2016	V0092814	Operating	Entergy-58071911	10/21/15	456.38
SEAC	2016	V0092839	Operating	Centerpoint Energy--798575-2	10/21/15	46.28
SEAC	2016	V0092840	Operating	Centerpoint Energy--971299-3	10/21/15	20.71
SEAC	2016	V0092842	Operating	Centerpoint Energy #9252413-1	10/21/15	967.57
SEAC	2016	V0092803	Operating	Silicon Mechanics, Inc.	10/21/15	3,850.00
SEAC	2016	V0092791	Operating	At&t Mobility	10/21/15	214.99
SEAC	2016	V0092816	Operating	Goddess Products Inc	10/21/15	21.93
SEAC	2016	V0093259	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	2.00
SEAC	2016	V0093259	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	154.89
SEAC	2016	V0092856	Operating	Datamax Office Systems	10/22/15	311.14
SEAC	2016	V0093275	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	504.85
SEAC	2016	V0093274	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	1,547.40
SEAC	2016	V0093276	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	277.48
SEAC	2016	V0093272	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	241.65
SEAC	2016	V0093277	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	203.68
SEAC	2016	V0093277	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	10.52
SEAC	2016	V0093281	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	49.00
SEAC	2016	V0093280	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	79.99
SEAC	2016	V0092865	Operating	Lybrand's Bakery & Deli	10/22/15	206.36
SEAC	2016	V0093257	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	45.00
SEAC	2016	V0092846	Operating	Federal Express	10/22/15	10.81
SEAC	2016	V0093258	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	550.00
SEAC	2016	V0093266	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	39.50
SEAC	2016	V0093260	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	17.43
SEAC	2016	V0093261	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	26.34
SEAC	2016	V0093262	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	251.34
SEAC	2016	V0093256	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	131.86
SEAC	2016	V0092855	Operating	Kcat Radio	10/22/15	300.00
SEAC	2016	V0092863	Operating	Cumulus Radio Corporation	10/22/15	1,968.80
SEAC	2016	V0092845	Operating	Kasn-Cw Arkansas	10/22/15	420.00
SEAC	2016	V0092844	Operating	Steven L. Ballard	10/22/15	5.00
SEAC	2016	V0093264	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	101.17
SEAC	2016	V0093267	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	23.64
SEAC	2016	V0093267	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	2,400.00
SEAC	2016	V0093268	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	40.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092861	Operating	Tlic Worldwide Inc	10/22/15	2,741.12
SEAC	2016	V0092854	Operating	So Ark Business Solutions Inc.	10/22/15	653.01
SEAC	2016	V0093270	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	898.58
SEAC	2016	V0093270	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	177.89
SEAC	2016	V0093271	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	525.10
SEAC	2016	V0093273	Operating	U.S. Bank Purchasing Card(0560)	10/22/15	333.56
SEAC	2016	V0092853	Operating	Kaitlin Stubbs	10/22/15	131.76
SEAC	2016	V0092866	Operating	Datamax Office Systems	10/22/15	84.15
SEAC	2016	V0093285	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	238.14
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	90.00
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	31.00
SEAC	2016	V0093284	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	127.98
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	63.00
SEAC	2016	V0093309	Operating	Moore Medical	10/26/15	130.00
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	87.00
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	67.00
SEAC	2016	V0093306	Operating	Ascap	10/26/15	1.00
SEAC	2016	V0093307	Operating	Dis/Fiscal Mngt	10/26/15	2,433.78
SEAC	2016	V0093308	Operating	Dis/Fiscal Mngt	10/26/15	1,926.85
SEAC	2016	V0093282	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	42.78
SEAC	2016	V0093292	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	399.60
SEAC	2016	V0093293	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	672.26
SEAC	2016	V0093294	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	2,554.94
SEAC	2016	V0093295	Operating	Department of Finance & Admin	10/26/15	2,582.00
SEAC	2016	V0093283	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	5,487.49
SEAC	2016	V0093286	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	2,069.98
SEAC	2016	V0093287	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	1,108.45
SEAC	2016	V0093288	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	330.53
SEAC	2016	V0093289	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	1,390.00
SEAC	2016	V0093290	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	508.20
SEAC	2016	V0093291	Operating	U.S. Bank Purchasing Card(0560)	10/26/15	499.00
SEAC	2016	V0093305	Operating	Goddess Products Inc	10/26/15	768.38
SEAC	2016	V0093304	Operating	Entergy-117156257	10/26/15	728.90
SEAC	2016	V0093303	Operating	Liberty Utilities 68145737	10/26/15	40.65
SEAC	2016	V0093329	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	50.00
SEAC	2016	V0093316	Operating	Goddess Products Inc	10/27/15	289.74
SEAC	2016	V0093316	Operating	Goddess Products Inc	10/27/15	105.15
SEAC	2016	V0093313	Operating	So Ark Business Solutions Inc.	10/27/15	653.01
SEAC	2016	V0093348	Operating	Elsevier Review and Testing	10/28/15	714.00
SEAC	2016	V0093361	Operating	Stericycle, Inc.	10/28/15	216.96
SEAC	2016	V0093355	Operating	ACT	10/28/15	1,270.00
SEAC	2016	V0093350	Operating	Federal Express	10/28/15	8.67
SEAC	2016	V0093360	Operating	Southern Jr Rodeo Assoc	10/28/15	150.00
SEAC	2016	V0093346	Operating	Barnes & Noble Co	10/28/15	177.49
SEAC	2016	V0093353	Operating	Barnes & Noble Co	10/28/15	452.63
SEAC	2016	V0093347	Operating	Karen M. Bogard	10/28/15	29.98
SEAC	2016	V0093347	Operating	Karen M. Bogard	10/28/15	62.16
SEAC	2016	V0093338	Operating	Federal Express	10/28/15	8.51
SEAC	2016	V0093339	Operating	Datamax Office Systems	10/28/15	8,760.64
SEAC	2016	V0093358	Operating	Sherri S. Roberts	10/28/15	42.84
SEAC	2016	V0093362	Operating	Showcase of Floors	10/28/15	2,045.56
SEAC	2016	V0093359	Operating	Iry T. Rice	10/28/15	93.26
SEAC	2016	V0093342	Operating	Goddess Products Inc	10/28/15	83.37
SEAC	2016	V0093352	Operating	Hazel St Exxon Inc.	10/28/15	1,800.00
SEAC	2016	V0093375	Operating	R & E Supply Co.	10/29/15	71.13
SEAC	2016	V0093367	Operating	Debra S. Wallace	10/29/15	50.00
SEAC	2016	V0093368	Operating	JoAnn Dupra	10/29/15	50.00
SEAC	2016	V0093370	Operating	Lisa M. Cater	10/29/15	50.00
SEAC	2016	V0093371	Operating	Dr. Michael Gunter	10/29/15	50.00
SEAC	2016	V0093374	Operating	Wex Bank	10/29/15	267.52
SEAC	2016	V0093366	Operating	Douglas J. Allen, Sr.	10/29/15	50.00
SEAC	2016	V0093369	Operating	Joel M. Barbaree	10/29/15	50.00
SEAC	2016	V0093372	Operating	Ronald W. Works	10/29/15	50.00
SEAC	2016	V0093344	Operating	Goddess Products Inc	10/29/15	57.03
SEAC	2016	V0093405	Operating	Seark Shark Attack	11/02/15	90.00
SEAC	2016	V0093417	Operating	Seark Shark Attack	11/02/15	60.00
SEAC	2016	V0093414	Operating	Awil Supply	11/02/15	31.17
SEAC	2016	V0093418	Operating	Tollo Design Plus, Llc	11/02/15	772.10
SEAC	2016	V0093412	Operating	Destiany D. Thompson	11/02/15	20.00
SEAC	2016	V0093422	Operating	At&t Mobility	11/02/15	46.10
SEAC	2016	V0093391	Operating	Jennifer A. Holcomb	11/02/15	50.00
SEAC	2016	V0093404	Operating	Seark Shark Attack	11/02/15	56.00
SEAC	2016	V0093409	Operating	Shred-It Arkansas	11/02/15	85.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093410	Operating	Shred-It Arkansas	11/02/15	48.00
SEAC	2016	V0093388	Operating	Great America Financial Svcs.	11/02/15	232.64
SEAC	2016	V0093400	Operating	R & E Supply Co.	11/02/15	146.02
SEAC	2016	V0093382	Operating	Dept of Finance & Admin	11/02/15	32.89
SEAC	2016	V0093393	Operating	Waste Management Ar-Pine Bluff	11/02/15	68.90
SEAC	2016	V0093396	Operating	Waste Management Ar-Pine Bluff	11/02/15	112.02
SEAC	2016	V0093397	Operating	Waste Management Ar-Pine Bluff	11/02/15	222.35
SEAC	2016	V0093398	Operating	Waste Management Ar-Pine Bluff	11/02/15	274.52
SEAC	2016	V0093401	Operating	Waste Management Ar-Pine Bluff	11/02/15	504.96
SEAC	2016	V0093395	Operating	At&t	11/02/15	82.62
SEAC	2016	V0093395	Operating	At&t	11/02/15	41.24
SEAC	2016	V0093389	Operating	Springfield Janitor Supply	11/02/15	10.09
SEAC	2016	V0093386	Operating	Entergy-5495700	11/02/15	7,070.82
SEAC	2016	V0093399	Operating	Entergy-75272864	11/02/15	968.13
SEAC	2016	V0093387	Operating	Pine Bluff Cable Tv	11/02/15	442.41
SEAC	2016	V0093408	Operating	Pocket Nurse Enterprises Inc.	11/02/15	602.30
SEAC	2016	V0093433	Operating	Terry Ace Hardware	11/04/15	160.54
SEAC	2016	V0093433	Operating	Terry Ace Hardware	11/04/15	96.27
SEAC	2016	V0093446	Operating	Kaplan, Inc	11/04/15	1,200.00
SEAC	2016	V0093439	Operating	Lindsey Jones, Llc	11/04/15	1,485.00
SEAC	2016	V0093438	Operating	Nocti	11/04/15	240.00
SEAC	2016	V0093467	Operating	Goddess Products Inc	11/04/15	35.82
SEAC	2016	V0093454	Operating	Dr. Michael Gunter	11/04/15	36.96
SEAC	2016	V0093450	Operating	Workforce Development Center	11/04/15	69.00
SEAC	2016	V0093427	Operating	U S Foods, Inc	11/04/15	1,114.80
SEAC	2016	V0093436	Operating	Pine Bluff Festival Association	11/04/15	597.50
SEAC	2016	V0093445	Operating	White Hall High School	11/04/15	60.00
SEAC	2016	V0093441	Operating	Publishing Concepts, Inc	11/04/15	1,000.00
SEAC	2016	V0093448	Operating	Seark Shark Attack	11/04/15	247.50
SEAC	2016	V0093442	Operating	U of a Cooperative Extension Servic	11/04/15	9.00
SEAC	2016	V0093451	Operating	Debrah A. Mitchell	11/04/15	50.00
SEAC	2016	V0093428	Operating	Dee's Pest Control	11/04/15	384.13
SEAC	2016	V0093470	Operating	Jefferson Supply Company	11/04/15	10.71
SEAC	2016	V0093471	Operating	Jefferson Supply Company	11/04/15	196.25
SEAC	2016	V0093472	Operating	Jefferson Supply Company	11/04/15	19.21
SEAC	2016	V0093473	Operating	R & E Supply Co.	11/04/15	29.02
SEAC	2016	V0093474	Operating	R & E Supply Co.	11/04/15	15.46
SEAC	2016	V0093475	Operating	Kent's Lawncare, Inc.	11/04/15	1,985.38
SEAC	2016	V0093444	Operating	American Welding Society	11/04/15	305.00
SEAC	2016	V0093442	Operating	U of a Cooperative Extension Servic	11/04/15	45.50
SEAC	2016	V0093453	Operating	Kaitlin Stubbs	11/04/15	131.76
SEAC	2016	V0093465	Operating	Goddess Products Inc	11/04/15	201.37
SEAC	2016	V0093468	Operating	So Ark Business Solutions Inc.	11/04/15	122.92
SEAC	2016	V0093464	Operating	Goddess Products Inc	11/04/15	10.71
SEAC	2016	V0093498	Operating	Coarc	11/05/15	1,900.00
SEAC	2016	V0093494	Operating	Shepherd Florist & Greenhouses	11/05/15	76.84
SEAC	2016	V0093493	Operating	Kaleybra M. Morehead	11/05/15	62.00
SEAC	2016	V0093495	Operating	AACUBO	11/05/15	100.00
SEAC	2016	V0093497	Operating	Debrah A. Mitchell	11/05/15	27.22
SEAC	2016	V0093487	Operating	All Spec Roof Corp	11/05/15	4,890.00
SEAC	2016	V0093488	Operating	Atis Elevator Inspections Llc	11/05/15	60.00
SEAC	2016	V0093490	Operating	Weaver Tree Service	11/05/15	1,600.00
SEAC	2016	V0093510	Operating	Weaver Tree Service	11/05/15	1,600.00
SEAC	2016	V0093514	Operating	R & E Supply Co.	11/05/15	19.21
SEAC	2016	V0093517	Operating	Liberty Utilities-68126661	11/05/15	98.17
SEAC	2016	V0093541	Operating	Pine Bluff Reg Chamber of Commerce	11/10/15	550.00
SEAC	2016	V0093532	Operating	Seark Shark Attack	11/10/15	121.50
SEAC	2016	V0093534	Operating	Seark Shark Attack	11/10/15	36.00
SEAC	2016	V0093544	Operating	Dominos Pizza	11/10/15	186.06
SEAC	2016	V0093545	Operating	Shepherd Florist & Greenhouses	11/10/15	16.46
SEAC	2016	V0093533	Operating	Seark Shark Attack	11/10/15	36.00
SEAC	2016	V0093535	Operating	Seark Shark Attack	11/10/15	412.50
SEAC	2016	V0093525	Operating	Liberty Utilities-68128261	11/10/15	40.03
SEAC	2016	V0093523	Operating	Liberty Utilities-68106637	11/10/15	218.99
SEAC	2016	V0093524	Operating	Liberty Utilities-68109199	11/10/15	39.93
SEAC	2016	V0093526	Operating	Liberty Utilities-68128064	11/10/15	31.62
SEAC	2016	V0093527	Operating	Liberty Utilities-68127442	11/10/15	72.71
SEAC	2016	V0093528	Operating	Liberty Utilities-68120320	11/10/15	127.88
SEAC	2016	V0093529	Operating	Liberty Utilities-68119959	11/10/15	197.66
SEAC	2016	V0093530	Operating	Liberty Utilities-68117943	11/10/15	37.32
SEAC	2016	V0093531	Operating	Liberty Utilities-68104331	11/10/15	25.47
SEAC	2016	V0093521	Operating	Liberty Utilities-68121309	11/10/15	245.04
SEAC	2016	V0093522	Operating	Liberty Utilities-68120500	11/10/15	129.40

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093546	Operating	Barnes & Noble Co	11/10/15	760.38
SEAC	2016	V0093547	Operating	Barnes & Noble Co	11/10/15	359.98
SEAC	2016	V0093575	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	541.75
SEAC	2016	V0093577	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	1,638.80
SEAC	2016	V0093563	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	262.47
SEAC	2016	V0093562	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	35.78
SEAC	2016	V0093564	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	216.00
SEAC	2016	V0093569	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	36.23
SEAC	2016	V0093571	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	398.50
SEAC	2016	V0093573	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	221.33
SEAC	2016	V0093574	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	183.10
SEAC	2016	V0093586	Operating	Area Health Edu Cemter-Ahec	11/11/15	69.00
SEAC	2016	V0093570	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	228.47
SEAC	2016	V0093572	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	381.44
SEAC	2016	V0093556	Operating	U. S. Bank - Mc	11/11/15	242.86
SEAC	2016	V0093576	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	53.78
SEAC	2016	V0093568	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	159.99
SEAC	2016	V0093565	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	103.95
SEAC	2016	V0093566	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	434.01
SEAC	2016	V0093567	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	105.48
SEAC	2016	V0093567	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	19.76
SEAC	2016	V0093579	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	261.90
SEAC	2016	V0093580	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	320.38
SEAC	2016	V0093578	Operating	U.S. Bank Purchasing Card(0560)	11/11/15	156.93
SEAC	2016	V0093583	Operating	Aacae Conference	11/11/15	700.00
SEAC	2016	V0093663	Operating	Lawson Welding Supply Co. Inc.	11/12/15	274.41
SEAC	2016	V0093665	Operating	Lawson Welding Supply Co. Inc.	11/12/15	307.41
SEAC	2016	V0093626	Operating	Mirion Technologies	11/12/15	63.14
SEAC	2016	V0093628	Operating	Critical Alert	11/12/15	225.02
SEAC	2016	V0093669	Operating	Goddess Products Inc	11/12/15	36.84
SEAC	2016	V0093630	Operating	Airgas Mid South	11/12/15	29.33
SEAC	2016	V0093631	Operating	Airgas Mid South	11/12/15	55.87
SEAC	2016	V0093629	Operating	ACT	11/12/15	110.75
SEAC	2016	V0093640	Operating	Oclc	11/12/15	181.38
SEAC	2016	V0093641	Operating	Oclc	11/12/15	181.38
SEAC	2016	V0093671	Operating	Goddess Products Inc	11/12/15	16.01
SEAC	2016	V0093647	Operating	U S Foods, Inc	11/12/15	891.73
SEAC	2016	V0093648	Operating	U S Foods, Inc	11/12/15	750.45
SEAC	2016	V0093649	Operating	Coca-Cola	11/12/15	685.97
SEAC	2016	V0093661	Operating	AwI Supply	11/12/15	15.38
SEAC	2016	V0093639	Operating	Lunsford Studios	11/12/15	400.00
SEAC	2016	V0093659	Operating	Premium Refreshment Service	11/12/15	10.98
SEAC	2016	V0093674	Operating	Goddess Products Inc	11/12/15	32.17
SEAC	2016	V0093674	Operating	Goddess Products Inc	11/12/15	329.97
SEAC	2016	V0093657	Operating	Securitas Security Serv. Usa, Inc	11/12/15	30,927.59
SEAC	2016	V0093660	Operating	AwI Supply	11/12/15	15.79
SEAC	2016	V0093668	Operating	Goddess Products Inc	11/12/15	63.59
SEAC	2016	V0093670	Operating	Goddess Products Inc	11/12/15	365.74
SEAC	2016	V0093672	Operating	Goddess Products Inc	11/12/15	16.45
SEAC	2016	V0093673	Operating	Goddess Products Inc	11/12/15	160.84
SEAC	2016	V0093673	Operating	Goddess Products Inc	11/12/15	9.99
SEAC	2016	V0093625	Operating	Lybrand's Bakery & Deli	11/12/15	68.79
SEAC	2016	V0093654	Operating	Jefferson Supply Company	11/12/15	10.25
SEAC	2016	V0093655	Operating	Chapel Hardware	11/12/15	9.28
SEAC	2016	V0093624	Operating	Waste Management Ar-Pine Bluff	11/12/15	73.19
SEAC	2016	V0093642	Operating	At&t	11/12/15	137.68
SEAC	2016	V0093614	Operating	Entergy 101140846	11/12/15	41.83
SEAC	2016	V0093615	Operating	Entergy-58071911	11/12/15	408.91
SEAC	2016	V0093616	Operating	Entergy-67508044	11/12/15	633.98
SEAC	2016	V0093617	Operating	Entergy-5495866	11/12/15	3,540.91
SEAC	2016	V0093618	Operating	Entergy-81361040	11/12/15	2,608.99
SEAC	2016	V0093619	Operating	Entergy-8064248	11/12/15	1,327.22
SEAC	2016	V0093620	Operating	Entergy-9282898	11/12/15	6,927.79
SEAC	2016	V0093621	Operating	Entergy #98770621	11/12/15	3,306.47
SEAC	2016	V0093643	Operating	Entergy-8542946	11/12/15	3,159.47
SEAC	2016	V0093644	Operating	Entergy-75994046	11/12/15	7,360.26
SEAC	2016	V0093645	Operating	Entergy #95081881	11/12/15	7.97
SEAC	2016	V0093646	Operating	Entergy-84201680	11/12/15	96.48
SEAC	2016	V0093614	Operating	Entergy 101140846	11/12/15	37.78
SEAC	2016	V0093621	Operating	Entergy #98770621	11/12/15	3,242.98
SEAC	2016	V0093620	Operating	Entergy-9282898	11/12/15	6,791.42
SEAC	2016	V0093618	Operating	Entergy-81361040	11/12/15	2,557.39
SEAC	2016	V0093619	Operating	Entergy-8064248	11/12/15	1,300.22

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093616	Operating	Entergy-67508044	11/12/15	618.86
SEAC	2016	V0093615	Operating	Entergy-58071911	11/12/15	398.19
SEAC	2016	V0093623	Operating	Centerpoint Energy-629261-9	11/12/15	72.00
SEAC	2016	V0093651	Operating	Centerpoint Energy-629260-1	11/12/15	202.41
SEAC	2016	V0093652	Operating	Centerpoint Energy-629262-7	11/12/15	1,531.92
SEAC	2016	V0093653	Operating	Centerpoint Energy-1387913-5	11/12/15	765.60
SEAC	2016	V0093623	Operating	Centerpoint Energy-629261-9	11/12/15	68.88
SEAC	2016	V0093651	Operating	Centerpoint Energy-629260-1	11/12/15	197.31
SEAC	2016	V0093627	Operating	Pocket Nurse Enterprises Inc.	11/12/15	429.00
SEAC	2016	V0093683	Operating	Herff Jones Inc.	11/13/15	1,338.95
SEAC	2016	V0093681	Operating	Verizon Wireless	11/13/15	170.36
SEAC	2016	V0093709	Operating	Jenny K. McVay	11/16/15	9.59
SEAC	2016	V0093712	Operating	Lawson Welding Supply Co. Inc.	11/16/15	3,808.78
SEAC	2016	V0093713	Operating	Lawson Welding Supply Co. Inc.	11/16/15	677.17
SEAC	2016	V0093690	Operating	Elsevier Review and Testing	11/16/15	102.00
SEAC	2016	V0093694	Operating	Rebecca J Patterson	11/16/15	660.00
SEAC	2016	V0093702	Operating	Leadership Pine Bluff Alumni Association	11/16/15	35.00
SEAC	2016	V0093696	Operating	Ebsco Subscription Services	11/16/15	13,000.00
SEAC	2016	V0093697	Operating	Ebsco Subscription Services	11/16/15	11,212.00
SEAC	2016	V0093689	Operating	Lybrand's Bakery & Deli	11/16/15	108.49
SEAC	2016	V0093698	Operating	Seark Shark Attack	11/16/15	163.00
SEAC	2016	V0093718	Operating	Identocard /Jam Plastics	11/16/15	525.00
SEAC	2016	V0093710	Operating	Arkansas Democrat-Gazette Inc	11/16/15	669.60
SEAC	2016	V0093717	Operating	Markertek Video Supply	11/16/15	659.95
SEAC	2016	V0093703	Operating	Dr. Michael Gunter	11/16/15	89.97
SEAC	2016	V0093695	Operating	Catering by Scott Ray	11/16/15	713.87
SEAC	2016	V0093699	Operating	Jamiah T. Chatman	11/16/15	95.98
SEAC	2016	V0093701	Operating	Jamiah T. Chatman	11/16/15	88.86
SEAC	2016	V0093704	Operating	Candice Jones	11/16/15	42.84
SEAC	2016	V0093705	Operating	Jamiah T. Chatman	11/16/15	88.86
SEAC	2016	V0093687	Operating	Entergy-117156257	11/16/15	545.77
SEAC	2016	V0093688	Operating	Centerpoint Entergy-46146-7	11/16/15	17.06
SEAC	2016	V0093692	Operating	Hazel St Exxon Inc.	11/16/15	1,030.00
SEAC	2016	V0093752	Operating	Mirion Technologies	11/17/15	118.80
SEAC	2016	V0093740	Operating	At&t Mobility	11/17/15	83.20
SEAC	2016	V0093750	Operating	Arkansas Printing Co.	11/17/15	382.92
SEAC	2016	V0093746	Operating	Arkansas Printing Co.	11/17/15	89.12
SEAC	2016	V0093747	Operating	Arkansas Printing Co.	11/17/15	382.92
SEAC	2016	V0093749	Operating	Arkansas Printing Co.	11/17/15	171.16
SEAC	2016	V0093737	Operating	At&t Mobility	11/17/15	73.59
SEAC	2016	V0093739	Operating	At&t Mobility	11/17/15	46.10
SEAC	2016	V0093742	Operating	Nelnet Business Solutions	11/17/15	305.99
SEAC	2016	V0093744	Operating	Federal Express	11/17/15	18.53
SEAC	2016	V0093738	Operating	At&t Mobility	11/17/15	39.11
SEAC	2016	V0093736	Operating	At&t Mobility	11/17/15	215.20
SEAC	2016	V0093800	Operating	White Hall Journal	11/19/15	31.50
SEAC	2016	V0093798	Operating	Kaleybra M. Morehead	11/19/15	64.00
SEAC	2016	V0093792	Operating	Seymore, Lyric	11/19/15	66.02
SEAC	2016	V0093793	Operating	Dr. Michael Gunter	11/19/15	65.52
SEAC	2016	V0093783	Operating	Lozanne H. Calhoun	11/19/15	69.82
SEAC	2016	V0093795	Operating	First Arkansas Insurance	11/19/15	446.00
SEAC	2016	V0093797	Operating	Kaleybra M. Morehead	11/19/15	53.25
SEAC	2016	V0093787	Operating	Pine Bluff Commercial	11/19/15	700.00
SEAC	2016	V0093776	Operating	Arkansas Printing Co.	11/19/15	123.78
SEAC	2016	V0093777	Operating	Arkansas Printing Co.	11/19/15	1,376.21
SEAC	2016	V0093799	Operating	Federal Express	11/19/15	11.16
SEAC	2016	V0093773	Operating	Goddess Products Inc	11/19/15	67.94
SEAC	2016	V0093774	Operating	Goddess Products Inc	11/19/15	16.76
SEAC	2016	V0093791	Operating	Pine Bluff Commercial	11/19/15	357.50
SEAC	2016	V0093804	Operating	Dell	11/19/15	885.59
SEAC	2016	V0093805	Operating	Dell	11/19/15	194.36
SEAC	2016	V0093780	Operating	Barbara A. Dunn	11/19/15	55.02
SEAC	2016	V0093784	Operating	Debrah A. Mitchell	11/19/15	27.51
SEAC	2016	V0093776	Operating	Arkansas Printing Co.	11/19/15	1,045.00
SEAC	2016	V0093801	Operating	International Fire Protection, Inc	11/19/15	373.00
SEAC	2016	V0093802	Operating	Powers Mechanical Service Co	11/19/15	1,133.17
SEAC	2016	V0093803	Operating	Harrison Energy Partners	11/19/15	2,480.51
SEAC	2016	V0093786	Operating	Datamax Office Systems	11/19/15	84.13
SEAC	2016	V0093816	Operating	U. S. Bank-Cts/Ghost Card(8566)	11/23/15	275.00
SEAC	2016	V0093835	Operating	Pine Bluff Convention Center	11/23/15	768.00
SEAC	2016	V0093832	Operating	U. S. Bank-Cts/Ghost Card(8566)	11/23/15	309.16
SEAC	2016	V0093837	Operating	At&t	11/23/15	753.72
SEAC	2016	V0093839	Operating	At&t	11/23/15	1,001.69

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093840	Operating	Wex Bank	11/30/15	184.45
SEAC	2016	V0093850	Operating	Galls	12/01/15	163.94
SEAC	2016	V0093851	Operating	Galls	12/01/15	24.62
SEAC	2016	V0093841	Operating	Waste Management Ar-Pine Bluff	12/01/15	221.67
SEAC	2016	V0093842	Operating	Waste Management Ar-Pine Bluff	12/01/15	273.69
SEAC	2016	V0093843	Operating	Waste Management Ar-Pine Bluff	12/01/15	111.67
SEAC	2016	V0093846	Operating	Springfield Janitor Supply	12/01/15	340.23
SEAC	2016	V0093844	Operating	Energy-75272864	12/01/15	720.94
SEAC	2016	V0093845	Operating	Energy-5495700	12/01/15	4,723.21
SEAC	2016	V0093847	Operating	Centerpoint Energy #9252413-1	12/01/15	1,161.11
SEAC	2016	V0093848	Operating	Centerpoint Energy--971299-3	12/01/15	43.84
SEAC	2016	V0093849	Operating	Centerpoint Energy--798575-2	12/01/15	264.12
SEAC	2016	V0093886	Operating	Awl Supply	12/02/15	31.70
SEAC	2016	V0093880	Operating	Debra S. Wallace	12/02/15	50.00
SEAC	2016	V0093875	Operating	JoAnn Dupra	12/02/15	50.00
SEAC	2016	V0093877	Operating	Dr. Michael Gunter	12/02/15	50.00
SEAC	2016	V0093878	Operating	Lisa M. Cater	12/02/15	50.00
SEAC	2016	V0093878	Operating	Lisa M. Cater	12/02/15	25.00
SEAC	2016	V0093874	Operating	Jennifer A. Holcomb	12/02/15	50.00
SEAC	2016	V0093881	Operating	Datamax Office Systems	12/02/15	8,110.72
SEAC	2016	V0093883	Operating	Rj's Sport Grill & Bar	12/02/15	149.48
SEAC	2016	V0093873	Operating	Ronald W. Works	12/02/15	50.00
SEAC	2016	V0093876	Operating	Joel M. Barbaree	12/02/15	50.00
SEAC	2016	V0093879	Operating	Douglas J. Allen, Sr.	12/02/15	50.00
SEAC	2016	V0093896	Operating	Galls	12/03/15	297.96
SEAC	2016	V0093901	Operating	Global Industrial	12/03/15	1,588.76
SEAC	2016	V0093909	Operating	Pocket Nurse Enterprises Inc.	12/03/15	4.60
SEAC	2016	V0093911	Operating	Pocket Nurse Enterprises Inc.	12/03/15	107.69
SEAC	2016	V0093913	Operating	Pocket Nurse Enterprises Inc.	12/03/15	13.90
SEAC	2016	V0093910	Operating	Pocket Nurse Enterprises Inc.	12/03/15	153.30
SEAC	2016	V0093912	Operating	Pocket Nurse Enterprises Inc.	12/03/15	65.88
SEAC	2016	V0093914	Operating	Pocket Nurse Enterprises Inc.	12/03/15	6.95
SEAC	2016	V0093915	Operating	Airgas Mid South	12/03/15	253.91
SEAC	2016	V0093900	Operating	Pine Bluff Reg Chamber of Commerce	12/03/15	10.00
SEAC	2016	V0093928	Operating	Seark Shark Attack	12/03/15	562.50
SEAC	2016	V0093929	Operating	Seark Shark Attack	12/03/15	60.00
SEAC	2016	V0093891	Operating	U S Foods, Inc	12/03/15	748.06
SEAC	2016	V0093892	Operating	U S Foods, Inc	12/03/15	864.85
SEAC	2016	V0093919	Operating	Arkansas Printing Co.	12/03/15	89.61
SEAC	2016	V0093920	Operating	Arkansas Printing Co.	12/03/15	89.61
SEAC	2016	V0093926	Operating	Seark Shark Attack	12/03/15	50.00
SEAC	2016	V0093924	Operating	Dell, Inc	12/03/15	351.18
SEAC	2016	V0093925	Operating	Dell, Inc	12/03/15	26.95
SEAC	2016	V0093897	Operating	Federal Express	12/03/15	8.51
SEAC	2016	V0093916	Operating	Federal Express	12/03/15	8.51
SEAC	2016	V0093898	Operating	Dis/Fiscal Mngt	12/03/15	1,900.30
SEAC	2016	V0093899	Operating	Dis/Fiscal Mngt	12/03/15	2,429.19
SEAC	2016	V0093904	Operating	Tara Promotional Products Inc	12/03/15	2,565.32
SEAC	2016	V0093917	Operating	Shred-It Arkansas	12/03/15	85.00
SEAC	2016	V0093894	Operating	Kent's Lawncare, Inc.	12/03/15	1,546.38
SEAC	2016	V0093918	Operating	R & E Supply Co.	12/03/15	65.86
SEAC	2016	V0093890	Operating	Nancy T. Pearce	12/03/15	336.25
SEAC	2016	V0093893	Operating	Hazel St Exxon Inc.	12/03/15	1,790.00
SEAC	2016	V0093942	Operating	Seark-Workforce Development	12/04/15	1,000.00
SEAC	2016	V0093958	Operating	Ayasha Patel Stewart Thomason	12/04/15	330.00
SEAC	2016	V0093964	Operating	John W Lindsey,jr	12/04/15	400.00
SEAC	2016	V0093947	Operating	The University of Texas At Arlington	12/04/15	595.00
SEAC	2016	V0093952	Operating	The Library Corporation	12/04/15	250.00
SEAC	2016	V0093953	Operating	3M Library Systems	12/04/15	1,939.28
SEAC	2016	V0093951	Operating	Novel T's	12/04/15	260.99
SEAC	2016	V0093962	Operating	Kcat Radio	12/04/15	150.00
SEAC	2016	V0093963	Operating	Newcomer Welcome Source	12/04/15	148.50
SEAC	2016	V0093938	Operating	Class a Apparel & Graphics	12/04/15	7.68
SEAC	2016	V0093950	Operating	Southeast Engravers Inc.	12/04/15	35.16
SEAC	2016	V0093950	Operating	Southeast Engravers Inc.	12/04/15	138.57
SEAC	2016	V0093936	Operating	Shi International Corp	12/04/15	543.00
SEAC	2016	V0093937	Operating	Faronics Technologies Usa Inc.	12/04/15	2,041.93
SEAC	2016	V0093946	Operating	Southeast Engravers Inc.	12/04/15	384.13
SEAC	2016	V0093934	Operating	Liberty Utilities 68145737	12/04/15	40.02
SEAC	2016	V0093933	Operating	At&t	12/04/15	173.00
SEAC	2016	V0093959	Operating	Standard Business Systems, Inc	12/04/15	56.80
SEAC	2016	V0093961	Operating	Standard Business Systems, Inc	12/04/15	170.40
SEAC	2016	V0093986	Operating	Goddess Products Inc	12/08/15	84.60

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093987	Operating	Goddess Products Inc	12/08/15	77.96
SEAC	2016	V0093986	Operating	Goddess Products Inc	12/08/15	51.60
SEAC	2016	V0093986	Operating	Goddess Products Inc	12/08/15	17.86
SEAC	2016	V0093986	Operating	Goddess Products Inc	12/08/15	20.72
SEAC	2016	V0093984	Operating	Goddess Products Inc	12/08/15	14.88
SEAC	2016	V0093983	Operating	Goddess Products Inc	12/08/15	8.55
SEAC	2016	V0093979	Operating	Pocket Nurse Enterprises Inc.	12/08/15	13.99
SEAC	2016	V0093982	Operating	Goddess Products Inc	12/08/15	5.31
SEAC	2016	V0093988	Operating	Goddess Products Inc	12/08/15	42.38
SEAC	2016	V0093991	Operating	Goddess Products Inc	12/08/15	189.80
SEAC	2016	V0093988	Operating	Goddess Products Inc	12/08/15	4.13
SEAC	2016	V0093991	Operating	Goddess Products Inc	12/08/15	41.45
SEAC	2016	V0093974	Operating	Awil Supply	12/08/15	54.88
SEAC	2016	V0093976	Operating	U S Foods, Inc	12/08/15	27.11
SEAC	2016	V0093981	Operating	Awil Supply	12/08/15	15.41
SEAC	2016	V0093969	Operating	Premium Refreshment Service	12/08/15	248.90
SEAC	2016	V0093970	Operating	Awil Supply	12/08/15	16.29
SEAC	2016	V0093989	Operating	Goddess Products Inc	12/08/15	328.92
SEAC	2016	V0093992	Operating	Goddess Products Inc	12/08/15	154.71
SEAC	2016	V0093977	Operating	Datamax Office Systems	12/08/15	84.75
SEAC	2016	V0094001	Operating	Lawson Welding Supply Co. Inc.	12/09/15	274.41
SEAC	2016	V0094026	Operating	Arkansas Department of Health	12/09/15	65.00
SEAC	2016	V0094030	Operating	Federal Express	12/09/15	10.47
SEAC	2016	V0094017	Operating	Jennifer A. Holcomb	12/09/15	78.49
SEAC	2016	V0094005	Operating	Barnes & Noble Co	12/09/15	76.78
SEAC	2016	V0094019	Operating	Barnes & Noble Co	12/09/15	166.24
SEAC	2016	V0094003	Operating	U S Foods, Inc	12/09/15	1,345.51
SEAC	2016	V0094007	Operating	Pine Bluff Commercial	12/09/15	1,374.75
SEAC	2016	V0094018	Operating	Pine Bluff Country Club	12/09/15	562.24
SEAC	2016	V0094016	Operating	Arkansas Democrat-Gazette Inc	12/09/15	630.68
SEAC	2016	V0094000	Operating	Great America Financial Svcs.	12/09/15	204.11
SEAC	2016	V0093995	Operating	R & E Supply Co.	12/09/15	1,992.67
SEAC	2016	V0093996	Operating	R & E Supply Co.	12/09/15	314.42
SEAC	2016	V0094012	Operating	R & E Supply Co.	12/09/15	314.42
SEAC	2016	V0094014	Operating	R & E Supply Co.	12/09/15	1,992.67
SEAC	2016	V0093994	Operating	Waste Management Ar-Pine Bluff	12/09/15	796.57
SEAC	2016	V0093998	Operating	Waste Management Ar-Pine Bluff	12/09/15	503.39
SEAC	2016	V0094010	Operating	American Paper & Twine	12/09/15	470.48
SEAC	2016	V0093999	Operating	Pine Bluff Cable Tv	12/09/15	431.49
SEAC	2016	V0094004	Operating	Kaitlin Stubbs	12/09/15	33.60
SEAC	2016	V0094025	Operating	Kaitlin Stubbs	12/09/15	33.60
SEAC	2016	V0094028	Operating	So Ark Business Solutions Inc.	12/09/15	1,117.26
SEAC	2016	V0094002	Operating	Hazel St Exxon Inc.	12/09/15	660.00
SEAC	2016	V0094046	Operating	Brenda K. Rushing	12/11/15	100.00
SEAC	2016	V0094061	Operating	Lawson Welding Supply Co. Inc.	12/14/15	270.54
SEAC	2016	V0094057	Operating	Mirion Technologies	12/14/15	102.50
SEAC	2016	V0094066	Operating	Sheila R. Brown	12/14/15	108.10
SEAC	2016	V0094048	Operating	Airgas Mid South	12/14/15	32.98
SEAC	2016	V0094049	Operating	Airgas Mid South	12/14/15	54.66
SEAC	2016	V0094050	Operating	Airgas Mid South	12/14/15	28.92
SEAC	2016	V0094047	Operating	ACT	12/14/15	15.00
SEAC	2016	V0094062	Operating	Pmsi	12/14/15	1,992.00
SEAC	2016	V0094056	Operating	Verizon Wireless	12/14/15	170.36
SEAC	2016	V0094060	Operating	Premium Refreshment Service	12/14/15	10.98
SEAC	2016	V0094068	Operating	Arkansas Democrat-Gazette Inc	12/14/15	630.68
SEAC	2016	V0094051	Operating	At&t	12/14/15	503.81
SEAC	2016	V0094052	Operating	At&t	12/14/15	91.00
SEAC	2016	V0094078	Operating	Pocket Nurse Enterprises Inc.	12/15/15	34.05
SEAC	2016	V0094080	Operating	Pocket Nurse Enterprises Inc.	12/15/15	34.05
SEAC	2016	V0094075	Operating	Pine Bluff Reg Chamber of Commerce	12/15/15	10.00
SEAC	2016	V0094077	Operating	Federal Express	12/15/15	8.51
SEAC	2016	V0094081	Operating	Jefferson Supply Company	12/15/15	12.70
SEAC	2016	V0094082	Operating	Jefferson Supply Company	12/15/15	10.25
SEAC	2016	V0094083	Operating	Jefferson Supply Company	12/15/15	41.65
SEAC	2016	V0094087	Operating	Chapel Hardware	12/15/15	43.90
SEAC	2016	V0094084	Operating	Springfield Janitor Supply	12/15/15	2,158.03
SEAC	2016	V0094088	Operating	Entergy-84201680	12/15/15	148.98
SEAC	2016	V0094089	Operating	Centerpoint Energy-629261-9	12/15/15	395.09
SEAC	2016	V0094090	Operating	Centerpoint Energy-629261-9	12/15/15	395.09
SEAC	2016	V0094092	Operating	Entergy-117156257	12/15/15	677.03
SEAC	2016	V0094091	Operating	Centerpoint Entergy-46146-7	12/15/15	43.16
SEAC	2016	V0094073	Operating	At&t	12/15/15	248.87
SEAC	2016	V0094126	Operating	Lawson Welding Supply Co. Inc.	12/16/15	10.97

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0094137	Operating	Kwik Kopy	12/16/15	853.31
SEAC	2016	V0094129	Operating	Shepherd Florist & Greenhouses	12/16/15	303.26
SEAC	2016	V0094109	Operating	Waste Management Ar-Pine Bluff	12/16/15	68.34
SEAC	2016	V0094098	Operating	Entergy-67508044	12/16/15	527.77
SEAC	2016	V0094099	Operating	Entergy #98770621	12/16/15	3,010.25
SEAC	2016	V0094100	Operating	Entergy-9282898	12/16/15	6,255.59
SEAC	2016	V0094101	Operating	Entergy-81361040	12/16/15	3,069.03
SEAC	2016	V0094102	Operating	Entergy-8064248	12/16/15	758.95
SEAC	2016	V0094103	Operating	Entergy-5495866	12/16/15	3,394.56
SEAC	2016	V0094104	Operating	Entergy 101140846	12/16/15	34.52
SEAC	2016	V0094105	Operating	Entergy-58071911	12/16/15	314.34
SEAC	2016	V0094106	Operating	Entergy-8542946	12/16/15	2,740.00
SEAC	2016	V0094107	Operating	Entergy #95081881	12/16/15	7.97
SEAC	2016	V0094108	Operating	Entergy-75994046	12/16/15	6,193.04
SEAC	2016	V0094119	Operating	Liberty Utilities-68128261	12/16/15	40.03
SEAC	2016	V0094110	Operating	Liberty Utilities-68117943	12/16/15	37.46
SEAC	2016	V0094111	Operating	Liberty Utilities-68119959	12/16/15	195.25
SEAC	2016	V0094112	Operating	Liberty Utilities-68121309	12/16/15	238.51
SEAC	2016	V0094113	Operating	Liberty Utilities-68128064	12/16/15	31.62
SEAC	2016	V0094114	Operating	Liberty Utilities-68127442	12/16/15	74.70
SEAC	2016	V0094115	Operating	Liberty Utilities-68104331	12/16/15	25.47
SEAC	2016	V0094116	Operating	Liberty Utilities-68104331	12/16/15	25.47
SEAC	2016	V0094117	Operating	Liberty Utilities-68109199	12/16/15	37.47
SEAC	2016	V0094118	Operating	Liberty Utilities-68106637	12/16/15	217.58
SEAC	2016	V0094120	Operating	Liberty Utilities-68126661	12/16/15	62.39
SEAC	2016	V0094121	Operating	Liberty Utilities-68120320	12/16/15	125.28
SEAC	2016	V0094122	Operating	Liberty Utilities-68120500	12/16/15	130.11
SEAC	2016	V0094096	Operating	Centerpoint Energy-1387913-5	12/16/15	1,350.64
SEAC	2016	V0094097	Operating	Centerpoint Energy-629262-7	12/16/15	1,837.82
SEAC	2016	V0094132	Operating	So Ark Business Solutions Inc.	12/16/15	162.43
SEAC	2016	V0094180	Operating	Flinn Scientific Inc	12/17/15	132.96
SEAC	2016	V0094199	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	542.12
SEAC	2016	V0094203	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	74.86
SEAC	2016	V0094216	Operating	Seark Shark Attack	12/17/15	102.00
SEAC	2016	V0094186	Operating	Department of Finance & Admin	12/17/15	13.00
SEAC	2016	V0094207	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	28.51
SEAC	2016	V0094185	Operating	Critical Alert	12/17/15	225.02
SEAC	2016	V0094186	Operating	Department of Finance & Admin	12/17/15	103.00
SEAC	2016	V0094217	Operating	Metropolitan Emergency Medical Services	12/17/15	970.00
SEAC	2016	V0094217	Operating	Metropolitan Emergency Medical Services	12/17/15	693.60
SEAC	2016	V0094173	Operating	White Hall Journal	12/17/15	395.00
SEAC	2016	V0094190	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	86.96
SEAC	2016	V0094182	Operating	Mary K. Treglown	12/17/15	260.82
SEAC	2016	V0094184	Operating	Tracy L. Cobb	12/17/15	260.82
SEAC	2016	V0094224	Operating	Christopher E. Cunningham	12/17/15	280.14
SEAC	2016	V0094227	Operating	Federal Express	12/17/15	20.85
SEAC	2016	V0094220	Operating	PHI THETA KAPPA	12/17/15	148.50
SEAC	2016	V0094225	Operating	Lozanne H. Calhoun	12/17/15	21.84
SEAC	2016	V0094197	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	235.61
SEAC	2016	V0094196	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	458.28
SEAC	2016	V0094198	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	225.56
SEAC	2016	V0094164	Operating	Pine Bluff Foods	12/17/15	8.56
SEAC	2016	V0094200	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	29.38
SEAC	2016	V0094186	Operating	Department of Finance & Admin	12/17/15	16.00
SEAC	2016	V0094215	Operating	Benseron Information Technologies	12/17/15	500.00
SEAC	2016	V0094191	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	35.50
SEAC	2016	V0094192	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	6.88
SEAC	2016	V0094193	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	98.00
SEAC	2016	V0094202	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	169.00
SEAC	2016	V0094181	Operating	Razorback Printing	12/17/15	164.63
SEAC	2016	V0094201	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	179.00
SEAC	2016	V0094223	Operating	Naep	12/17/15	735.00
SEAC	2016	V0094167	Operating	Identicard /Jam Plastics	12/17/15	220.06
SEAC	2016	V0094165	Operating	Identicard /Jam Plastics	12/17/15	780.00
SEAC	2016	V0094165	Operating	Identicard /Jam Plastics	12/17/15	1,700.00
SEAC	2016	V0094242	Operating	Securitas Security Serv. Usa, Inc	12/17/15	25,430.62
SEAC	2016	V0094226	Operating	Rj's Sport Grill & Bar	12/17/15	60.52
SEAC	2016	V0094235	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	218.00
SEAC	2016	V0094204	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	238.28
SEAC	2016	V0094205	Operating	U.S. Bank Purchasing Card(0560)	12/17/15	351.17
SEAC	2016	V0094228	Operating	Powers Mechanical Service Co	12/17/15	1,050.03
SEAC	2016	V0094233	Operating	Harrison Energy Partners	12/17/15	10,356.12
SEAC	2016	V0094163	Operating	Wex Bank	12/17/15	118.57

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,680.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	2,100.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,680.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	3,360.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,680.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,680.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	2,100.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	2,100.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,050.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	79.80
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	840.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,390.20
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	420.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093872	Benefits	Employees Benefit Division	12/02/15	1,260.00
SEAC	2016	V0093968	Benefits	Dfa Worker's Comp	12/08/15	7,373.78
SEAC	2016	V0092499	Projects	Lexmark Enterprise Software, Inc	10/06/15	5,637.50
SEAC	2016	V0092858	Projects	So Ark Business Solutions Inc.	10/22/15	1,055.40
SEAC	2016	V0093265	Projects	U.S. Bank Purchasing Card(0560)	10/22/15	851.37
SEAC	2016	V0093379	Projects	Campuseai	10/29/15	4,000.00
SEAC	2016	V0093380	Projects	Campuseai	10/29/15	12,000.00
SEAC	2016	V0093378	Projects	Campuseai	10/29/15	19,990.00
SEAC	2016	V0093496	Projects	Lexmark Enterprise Software, Inc	11/05/15	2,981.25
SEAC	2016	V0093943	Projects	Lexmark Enterprise Software, Inc	12/04/15	1,693.75
SEAC	2016	V0092460	Travel	Arkansas Library Association	10/02/15	325.00
SEAC	2016	V0092492	Travel	Mark S. Shanley	10/06/15	159.60
SEAC	2016	V0092483	Travel	Arkacrao	10/06/15	200.00
SEAC	2016	V0092487	Travel	Temeke A. Butler	10/06/15	44.96
SEAC	2016	V0092487	Travel	Temeke A. Butler	10/06/15	78.96
SEAC	2016	V0092585	Travel	Aasfaa	10/07/15	190.00
SEAC	2016	V0092641	Travel	Mark S. Shanley	10/12/15	84.71
SEAC	2016	V0092658	Travel	Steven L. Ballard	10/12/15	92.14
SEAC	2016	V0092652	Travel	Dr. Joe Trotter	10/12/15	68.88
SEAC	2016	V0092718	Travel	Brooke P. May	10/15/15	20.35
SEAC	2016	V0092716	Travel	Brooke P. May	10/15/15	59.64
SEAC	2016	V0092717	Travel	Lozanne H. Calhoun	10/15/15	11.38
SEAC	2016	V0092721	Travel	Lozanne H. Calhoun	10/15/15	44.15
SEAC	2016	V0092717	Travel	Lozanne H. Calhoun	10/15/15	68.76
SEAC	2016	V0092721	Travel	Lozanne H. Calhoun	10/15/15	142.68
SEAC	2016	V0092811	Travel	Kimberly Williams	10/21/15	27.64
SEAC	2016	V0092830	Travel	U.S. Bank-Cstc(0414)	10/21/15	396.00
SEAC	2016	V0092829	Travel	U.S. Bank-Cstc(0414)	10/21/15	81.90
SEAC	2016	V0092831	Travel	U.S. Bank-Cstc(0414)	10/21/15	81.90
SEAC	2016	V0092829	Travel	U.S. Bank-Cstc(0414)	10/21/15	81.90
SEAC	2016	V0092859	Travel	Jenny K. McVay	10/22/15	18.43
SEAC	2016	V0092859	Travel	Jenny K. McVay	10/22/15	60.48

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0092844	Travel	Steven L. Ballard	10/22/15	60.62
SEAC	2016	V0092851	Travel	Barbara Dunn	10/22/15	18.63
SEAC	2016	V0092849	Travel	Debrah A. Mitchell	10/22/15	24.43
SEAC	2016	V0092850	Travel	Barbara Dunn	10/22/15	12.38
SEAC	2016	V0092850	Travel	Barbara Dunn	10/22/15	69.30
SEAC	2016	V0092851	Travel	Barbara Dunn	10/22/15	136.92
SEAC	2016	V0092852	Travel	Kaitlin Stubbs	10/22/15	15.25
SEAC	2016	V0092852	Travel	Kaitlin Stubbs	10/22/15	54.00
SEAC	2016	V0093300	Travel	Kaitlin Stubbs	10/26/15	69.25
SEAC	2016	V0093336	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	119.55
SEAC	2016	V0093325	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	178.94
SEAC	2016	V0093327	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	178.94
SEAC	2016	V0093328	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	178.94
SEAC	2016	V0093326	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	178.94
SEAC	2016	V0093337	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	170.00
SEAC	2016	V0093337	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	150.00
SEAC	2016	V0093330	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	114.50
SEAC	2016	V0093331	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	114.50
SEAC	2016	V0093332	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	114.50
SEAC	2016	V0093333	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	229.00
SEAC	2016	V0093334	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	229.00
SEAC	2016	V0093335	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	229.00
SEAC	2016	V0093324	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/27/15	178.94
SEAC	2016	V0093354	Travel	Dr. Michael Gunter	10/28/15	59.64
SEAC	2016	V0093349	Travel	Lybrand's Bakery & Deli	10/28/15	232.40
SEAC	2016	V0093351	Travel	Terry Clausen	10/28/15	59.64
SEAC	2016	V0093356	Travel	Sherri S. Roberts	10/28/15	27.62
SEAC	2016	V0093356	Travel	Sherri S. Roberts	10/28/15	60.48
SEAC	2016	V0093385	Travel	Pine Bluff Country Club	11/02/15	1,772.82
SEAC	2016	V0093412	Travel	Destiany D. Thompson	11/02/15	58.07
SEAC	2016	V0093424	Travel	Debra S. Wallace	11/02/15	16.29
SEAC	2016	V0093425	Travel	Debra S. Wallace	11/02/15	41.92
SEAC	2016	V0093426	Travel	Debra S. Wallace	11/02/15	42.70
SEAC	2016	V0093424	Travel	Debra S. Wallace	11/02/15	39.99
SEAC	2016	V0093425	Travel	Debra S. Wallace	11/02/15	102.90
SEAC	2016	V0093426	Travel	Debra S. Wallace	11/02/15	55.97
SEAC	2016	V0093452	Travel	Stephen Hilterbran	11/04/15	570.93
SEAC	2016	V0093447	Travel	Mrs. Eleanor R. Matthews	11/04/15	20.26
SEAC	2016	V0093447	Travel	Mrs. Eleanor R. Matthews	11/04/15	60.40
SEAC	2016	V0093492	Travel	Wanda J. Grimmert	11/05/15	12.81
SEAC	2016	V0093492	Travel	Wanda J. Grimmert	11/05/15	62.00
SEAC	2016	V0093491	Travel	Mark S. Shanley	11/05/15	13.89
SEAC	2016	V0093491	Travel	Mark S. Shanley	11/05/15	62.00
SEAC	2016	V0093543	Travel	Janelle S. Smith	11/10/15	102.93
SEAC	2016	V0093543	Travel	Janelle S. Smith	11/10/15	60.65
SEAC	2016	V0093549	Travel	Stephen Hilterbran	11/10/15	67.75
SEAC	2016	V0093549	Travel	Stephen Hilterbran	11/10/15	35.44
SEAC	2016	V0093549	Travel	Stephen Hilterbran	11/10/15	105.30
SEAC	2016	V0093542	Travel	Marc Oudin	11/10/15	101.13
SEAC	2016	V0093542	Travel	Marc Oudin	11/10/15	35.44
SEAC	2016	V0093542	Travel	Marc Oudin	11/10/15	130.74
SEAC	2016	V0093558	Travel	U.S. Bank-Cstc(0414)	11/11/15	177.48
SEAC	2016	V0093560	Travel	U.S. Bank-Cstc(0414)	11/11/15	429.38
SEAC	2016	V0093559	Travel	U.S. Bank-Cstc(0414)	11/11/15	309.16
SEAC	2016	V0093557	Travel	U.S. Bank-Cstc(0414)	11/11/15	927.48
SEAC	2016	V0093561	Travel	U.S. Bank-Cstc(0414)	11/11/15	570.18
SEAC	2016	V0093691	Travel	Nancy E. Ryburn	11/16/15	36.30
SEAC	2016	V0093691	Travel	Nancy E. Ryburn	11/16/15	43.68
SEAC	2016	V0093708	Travel	Mr. Faycal A. Znidi	11/16/15	31.68
SEAC	2016	V0093708	Travel	Mr. Faycal A. Znidi	11/16/15	37.14
SEAC	2016	V0093707	Travel	Elaine Vallette	11/16/15	131.95
SEAC	2016	V0093707	Travel	Elaine Vallette	11/16/15	262.71
SEAC	2016	V0093700	Travel	Jamiah T. Chatman	11/16/15	191.00
SEAC	2016	V0093761	Travel	Paul Bennett	11/18/15	224.80
SEAC	2016	V0093762	Travel	Rebecca Pittillo	11/18/15	160.96
SEAC	2016	V0093761	Travel	Paul Bennett	11/18/15	34.84
SEAC	2016	V0093762	Travel	Rebecca Pittillo	11/18/15	34.84
SEAC	2016	V0093762	Travel	Rebecca Pittillo	11/18/15	675.20
SEAC	2016	V0093761	Travel	Paul Bennett	11/18/15	817.44
SEAC	2016	V0093762	Travel	Rebecca Pittillo	11/18/15	144.66
SEAC	2016	V0093809	Travel	Brooke P. May	11/19/15	354.96
SEAC	2016	V0093782	Travel	Gail S. Nelson	11/19/15	22.40
SEAC	2016	V0093782	Travel	Gail S. Nelson	11/19/15	36.96

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093782	Travel	Gail S. Nelson	11/19/15	25.00
SEAC	2016	V0093779	Travel	Jamiah T. Chatman	11/19/15	111.72
SEAC	2016	V0093815	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	309.16
SEAC	2016	V0093830	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	379.98
SEAC	2016	V0093821	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	100.98
SEAC	2016	V0093823	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	203.82
SEAC	2016	V0093831	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	226.90
SEAC	2016	V0093828	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	169.42
SEAC	2016	V0093829	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	169.42
SEAC	2016	V0093818	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	196.84
SEAC	2016	V0093824	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	333.20
SEAC	2016	V0093825	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	393.00
SEAC	2016	V0093812	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	177.50
SEAC	2016	V0093811	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	403.04
SEAC	2016	V0093811	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	332.06
SEAC	2016	V0093834	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	2,434.53
SEAC	2016	V0093833	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	105.34
SEAC	2016	V0093810	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	201.52
SEAC	2016	V0093826	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	203.82
SEAC	2016	V0093822	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	84.71
SEAC	2016	V0093822	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	50.00
SEAC	2016	V0093814	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	177.50
SEAC	2016	V0093820	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	309.16
SEAC	2016	V0093813	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	177.50
SEAC	2016	V0093819	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	343.50
SEAC	2016	V0093827	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	188.42
SEAC	2016	V0093836	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/23/15	203.82
SEAC	2016	V0093956	Travel	John D. Millwood	12/04/15	6.56
SEAC	2016	V0093954	Travel	Al Lowery	12/04/15	51.98
SEAC	2016	V0093949	Travel	Arcupa - Hr	12/04/15	500.00
SEAC	2016	V0094134	Travel	Varry Surratt	12/16/15	74.54
SEAC	2016	V0094239	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	134.47
SEAC	2016	V0094239	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	300.00
SEAC	2016	V0094238	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	362.10
SEAC	2016	V0094237	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	454.62
SEAC	2016	V0094221	Travel	Donna Cox	12/17/15	245.36
SEAC	2016	V0094218	Travel	Donna Cox	12/17/15	37.80
SEAC	2016	V0094219	Travel	Donna Cox	12/17/15	54.01
SEAC	2016	V0094189	Travel	U.S. Bank-Cstc(0414)	12/17/15	256.57
SEAC	2016	V0094188	Travel	U.S. Bank-Cstc(0414)	12/17/15	4,154.16
SEAC	2016	V0094189	Travel	U.S. Bank-Cstc(0414)	12/17/15	1,060.00
SEAC	2016	V0094187	Travel	U.S. Bank-Cstc(0414)	12/17/15	374.20
SEAC	2016	V0094240	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	734.96
SEAC	2016	V0094241	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	900.00
SEAC	2016	V0094171	Travel	Alice Weatherly	12/17/15	28.63
SEAC	2016	V0094171	Travel	Alice Weatherly	12/17/15	100.80
SEAC	2016	V0094236	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/15	304.41
SEAC	2016	V0094248	Travel	Donna Cox	12/18/15	70.85
SEAC	2016	V0092459	Professional Services	Pine Bluff Title Company	10/02/15	30.00
SEAC	2016	V0092467	Professional Services	McMat Background Screening Llc	10/05/15	20.00
SEAC	2016	V0092651	Professional Services	Nelnet Business Solutions	10/12/15	966.15
SEAC	2016	V0092612	Professional Services	Stonebridge	10/12/15	9,900.00
SEAC	2016	V0092656	Professional Services	Little Firehouse Daycare	10/12/15	120.00
SEAC	2016	V0092731	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	10/15/15	72.00
SEAC	2016	V0092735	Professional Services	Moma Keta's Childcare &development Center	10/15/15	855.00
SEAC	2016	V0092750	Professional Services	The New Generation	10/15/15	240.00
SEAC	2016	V0092799	Professional Services	Inceptia	10/21/15	1,274.00
SEAC	2016	V0092808	Professional Services	Mrs. Sonya's Childcare	10/21/15	510.00
SEAC	2016	V0092809	Professional Services	La Petite Preparatory School Inc.	10/21/15	225.00
SEAC	2016	V0092810	Professional Services	Miracle of Angels	10/21/15	690.00
SEAC	2016	V0092812	Professional Services	Kosmic Kidz	10/21/15	975.00
SEAC	2016	V0092817	Professional Services	Lil Dog House Daycare and Preschool	10/21/15	510.00
SEAC	2016	V0092860	Professional Services	Ik Electric	10/22/15	5,150.02
SEAC	2016	V0093263	Professional Services	U.S. Bank Purchasing Card(0560)	10/22/15	432.00
SEAC	2016	V0092857	Professional Services	Ramona Munsell & Associates	10/22/15	10,977.00
SEAC	2016	V0092847	Professional Services	Klassic Kidz Daycare	10/22/15	60.00
SEAC	2016	V0092867	Professional Services	Nina's Little Angels	10/22/15	510.00
SEAC	2016	V0093463	Professional Services	McMat Background Screening Llc	11/04/15	5.00
SEAC	2016	V0093432	Professional Services	Web International, Inc	11/04/15	279.00
SEAC	2016	V0093429	Professional Services	Moma Keta's Childcare &development Center	11/04/15	885.00
SEAC	2016	V0093431	Professional Services	Little Firehouse Daycare	11/04/15	120.00
SEAC	2016	V0093440	Professional Services	Workforce Development Center	11/04/15	43.00
SEAC	2016	V0093513	Professional Services	Southeast Arkansas College	11/05/15	50.00

Non Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2016	V0093538	Professional Services	The New Generation	11/10/15	240.00
SEAC	2016	V0093680	Professional Services	Nelnet Business Solutions	11/13/15	575.10
SEAC	2016	V0093706	Professional Services	Attorney General's Office	11/16/15	42.08
SEAC	2016	V0093693	Professional Services	Kosmic Kidz	11/16/15	1,035.00
SEAC	2016	V0093711	Professional Services	Klassic Kidz Daycare	11/16/15	120.00
SEAC	2016	V0093714	Professional Services	Mrs. Sonya's Childcare	11/16/15	510.00
SEAC	2016	V0093715	Professional Services	Nina's Little Angels	11/16/15	420.00
SEAC	2016	V0093716	Professional Services	Miracle of Angels	11/16/15	735.00
SEAC	2016	V0093789	Professional Services	Lil Dog House Daycare and Preschool	11/19/15	425.00
SEAC	2016	V0093853	Professional Services	La Petite Preparatory School Inc.	12/01/15	90.00
SEAC	2016	V0093903	Professional Services	Inceptia	12/03/15	934.85
SEAC	2016	V0093895	Professional Services	McMat Background Screening Llc	12/03/15	25.00
SEAC	2016	V0093905	Professional Services	Web International, Inc	12/03/15	279.00
SEAC	2016	V0093927	Professional Services	New Hope Counseling	12/03/15	70.00
SEAC	2016	V0093922	Professional Services	The New Generation	12/03/15	240.00
SEAC	2016	V0093923	Professional Services	Mrs. Sonya's Childcare	12/03/15	450.00
SEAC	2016	V0093940	Professional Services	Acen	12/04/15	2,560.43
SEAC	2016	V0093945	Professional Services	Brenda Womack	12/04/15	925.00
SEAC	2016	V0093941	Professional Services	Innovative Educators	12/04/15	2,995.00
SEAC	2016	V0093935	Professional Services	Moma Keta's Childcare & development Center	12/04/15	1,245.00
SEAC	2016	V0093972	Professional Services	Nelnet Business Solutions	12/08/15	337.65
SEAC	2016	V0093971	Professional Services	Little Firehouse Daycare	12/08/15	150.00
SEAC	2016	V0094020	Professional Services	Ralph Fitzgerald	12/09/15	600.00
SEAC	2016	V0094022	Professional Services	American Databank, Llc	12/09/15	1,135.00
SEAC	2016	V0094024	Professional Services	American Databank, Llc	12/09/15	1,836.00
SEAC	2016	V0094053	Professional Services	Lil Dog House Daycare and Preschool	12/14/15	366.00
SEAC	2016	V0094054	Professional Services	Southeast Arkansas College	12/14/15	200.00
SEAC	2016	V0094055	Professional Services	Moma Keta's Childcare & development Center	12/14/15	405.00
SEAC	2016	V0094063	Professional Services	Klassic Kidz Daycare	12/14/15	135.00
SEAC	2016	V0094064	Professional Services	Nina's Little Angels	12/14/15	540.00
SEAC	2016	V0094065	Professional Services	Kosmic Kidz	12/14/15	930.00
SEAC	2016	V0094076	Professional Services	Inceptia	12/15/15	721.35
SEAC	2016	V0094135	Professional Services	The New Generation	12/16/15	30.00
SEAC	2016	V0094139	Professional Services	Mrs. Sonya's Childcare	12/16/15	120.00
SEAC	2016	V0094209	Professional Services	Ronald L. Russell	12/17/15	50.00
SEAC	2016	V0094210	Professional Services	Dwayne Aalseth	12/17/15	50.00
SEAC	2016	V0094212	Professional Services	Penny Russell	12/17/15	50.00
SEAC	2016	V0094214	Professional Services	Ronald L. Russell	12/17/15	50.00
SEAC	2016	V0094231	Professional Services	Pamela K. Herron	12/17/15	50.00
SEAC	2016	V0094155	Professional Services	Dwayne Aalseth	12/17/15	50.00
SEAC	2016	V0094156	Professional Services	Ronald L. Russell	12/17/15	50.00
SEAC	2016	V0094172	Professional Services	Nelnet Business Solutions	12/17/15	256.47
SEAC	2016	V0094195	Professional Services	U.S. Bank Purchasing Card(0560)	12/17/15	35.00
SEAC	2016	V0094194	Professional Services	U.S. Bank Purchasing Card(0560)	12/17/15	191.04
SEAC	2016	V0094161	Professional Services	Little Firehouse Daycare	12/17/15	45.00
SEAC	2016	V0094162	Professional Services	Lil Dog House Daycare and Preschool	12/17/15	60.00