



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0099424	Operating	Pocket Nurse Enterprises Inc.	09/06/16	395.33
SEAC	2017	V0099425	Operating	Pocket Nurse Enterprises Inc.	09/06/16	32.00
SEAC	2017	V0099426	Operating	Pocket Nurse Enterprises Inc.	09/06/16	69.56
SEAC	2017	V0099427	Operating	Goddess Products Inc	09/06/16	54.86
SEAC	2017	V0099404	Operating	Oclc	09/06/16	189.16
SEAC	2017	V0099403	Operating	Oclc	09/06/16	362.76
SEAC	2017	V0099411	Operating	Seark Shark Attack	09/06/16	272.50
SEAC	2017	V0099412	Operating	Seark Shark Attack	09/06/16	50.00
SEAC	2017	V0099431	Operating	Goddess Products Inc	09/06/16	23.04
SEAC	2017	V0099417	Operating	Goddess Products Inc	09/06/16	18.48
SEAC	2017	V0099418	Operating	Goddess Products Inc	09/06/16	10.72
SEAC	2017	V0099419	Operating	Goddess Products Inc	09/06/16	24.36
SEAC	2017	V0099429	Operating	Asu Printing Services	09/06/16	1,339.83
SEAC	2017	V0099405	Operating	U S Foods, Inc	09/06/16	989.78
SEAC	2017	V0099406	Operating	U S Foods, Inc	09/06/16	1,075.22
SEAC	2017	V0099407	Operating	U S Foods, Inc	09/06/16	869.89
SEAC	2017	V0099408	Operating	U S Foods, Inc	09/06/16	993.73
SEAC	2017	V0099409	Operating	Pine Bluff Foods	09/06/16	32.62
SEAC	2017	V0099409	Operating	Pine Bluff Foods	09/06/16	32.67
SEAC	2017	V0099410	Operating	U S Foods, Inc	09/06/16	534.14
SEAC	2017	V0099413	Operating	Seark Shark Attack	09/06/16	160.00
SEAC	2017	V0099414	Operating	Seark Shark Attack	09/06/16	130.00
SEAC	2017	V0099416	Operating	Goddess Products Inc	09/06/16	2.51
SEAC	2017	V0099420	Operating	Goddess Products Inc	09/06/16	87.59
SEAC	2017	V0099422	Operating	Federal Express	09/06/16	38.38
SEAC	2017	V0099428	Operating	Federal Express	09/06/16	46.98
SEAC	2017	V0099430	Operating	Goddess Products Inc	09/06/16	14.46
SEAC	2017	V0099430	Operating	Goddess Products Inc	09/06/16	183.94
SEAC	2017	V0099423	Operating	Shred-It Arkansas	09/06/16	91.38
SEAC	2017	V0099376	Operating	Great America Financial Svcs.	09/06/16	232.64
SEAC	2017	V0099397	Operating	R & E Supply Co.	09/06/16	161.34
SEAC	2017	V0099398	Operating	R & E Supply Co.	09/06/16	15.30
SEAC	2017	V0099399	Operating	R & E Supply Co.	09/06/16	6.35
SEAC	2017	V0099400	Operating	R & E Supply Co.	09/06/16	200.63
SEAC	2017	V0099401	Operating	R & E Supply Co.	09/06/16	0.24
SEAC	2017	V0099402	Operating	R & E Supply Co.	09/06/16	6.73
SEAC	2017	V0099378	Operating	Waste Management Ar-Pine Bluff	09/06/16	512.48
SEAC	2017	V0099379	Operating	Waste Management Ar-Pine Bluff	09/06/16	70.09
SEAC	2017	V0099395	Operating	Waste Management Ar-Pine Bluff	09/06/16	278.62
SEAC	2017	V0099396	Operating	Waste Management Ar-Pine Bluff	09/06/16	220.15
SEAC	2017	V0099373	Operating	Springfield Janitor Supply	09/06/16	82.91
SEAC	2017	V0099374	Operating	Entergy-5495700	09/06/16	8,612.96
SEAC	2017	V0099375	Operating	Entergy-75272864	09/06/16	251.81
SEAC	2017	V0099384	Operating	Liberty Utilities-68106637	09/06/16	193.53
SEAC	2017	V0099385	Operating	Liberty Utilities-68120320	09/06/16	121.74
SEAC	2017	V0099386	Operating	Liberty Utilities-68109199	09/06/16	25.98
SEAC	2017	V0099387	Operating	Liberty Utilities-68104331	09/06/16	25.98
SEAC	2017	V0099388	Operating	Liberty Utilities-68128064	09/06/16	96.25
SEAC	2017	V0099389	Operating	Liberty Utilities-68117943	09/06/16	41.14
SEAC	2017	V0099390	Operating	Liberty Utilities-68120500	09/06/16	159.95
SEAC	2017	V0099391	Operating	Liberty Utilities-68119959	09/06/16	195.01
SEAC	2017	V0099392	Operating	Liberty Utilities-68127442	09/06/16	72.74
SEAC	2017	V0099393	Operating	Liberty Utilities-68121309	09/06/16	238.48
SEAC	2017	V0099394	Operating	Liberty Utilities-68126661	09/06/16	63.52
SEAC	2017	V0099380	Operating	Pine Bluff Cable Tv	09/06/16	325.40



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0099444	Operating	Keathley Patterson Electric	09/07/16	2,227.93
SEAC	2017	V0099460	Operating	Laerdal Medical Corporation	09/07/16	639.77
SEAC	2017	V0099472	Operating	Seark Shark Attack	09/07/16	134.50
SEAC	2017	V0099478	Operating	ACT	09/07/16	635.00
SEAC	2017	V0099479	Operating	GEH & Associates	09/07/16	700.00
SEAC	2017	V0099481	Operating	Doody Enterprises, Inc.	09/07/16	52.50
SEAC	2017	V0099482	Operating	Ebsco Subscription Services	09/07/16	1,155.12
SEAC	2017	V0099483	Operating	The Library Corporation	09/07/16	268.00
SEAC	2017	V0099484	Operating	The Chronicle of Higher Education	09/07/16	1,743.00
SEAC	2017	V0099485	Operating	The Dumas Clarion	09/07/16	40.00
SEAC	2017	V0099486	Operating	Arkansas Democrat-Gazette Inc	09/07/16	216.00
SEAC	2017	V0099487	Operating	Cleveland County Herald	09/07/16	24.00
SEAC	2017	V0099488	Operating	The Library Corporation	09/07/16	35.00
SEAC	2017	V0099489	Operating	The Library Corporation	09/07/16	5,248.00
SEAC	2017	V0099490	Operating	Arkansas Library Association	09/07/16	100.00
SEAC	2017	V0099439	Operating	Barnes & Noble Co	09/07/16	162.25
SEAC	2017	V0099451	Operating	Goddess Products Inc	09/07/16	182.80
SEAC	2017	V0099456	Operating	Goddess Products Inc	09/07/16	24.12
SEAC	2017	V0099457	Operating	Goddess Products Inc	09/07/16	157.52
SEAC	2017	V0099445	Operating	U of a Cooperative Extension Servic	09/07/16	35.12
SEAC	2017	V0099447	Operating	U of a Cooperative Extension Servic	09/07/16	59.75
SEAC	2017	V0099466	Operating	At&t Mobility	09/07/16	216.95
SEAC	2017	V0099452	Operating	Goddess Products Inc	09/07/16	22.27
SEAC	2017	V0099452	Operating	Goddess Products Inc	09/07/16	49.57
SEAC	2017	V0099449	Operating	Pine Bluff Foods	09/07/16	69.30
SEAC	2017	V0099450	Operating	Pine Bluff Foods	09/07/16	59.70
SEAC	2017	V0099477	Operating	GEH & Associates	09/07/16	700.00
SEAC	2017	V0099476	Operating	Seark Shark Attack	09/07/16	978.91
SEAC	2017	V0099446	Operating	U of a Cooperative Extension Servic	09/07/16	124.03
SEAC	2017	V0099468	Operating	Uapb-University of Pb	09/07/16	50.00
SEAC	2017	V0099469	Operating	Nafsa Membership	09/07/16	455.00
SEAC	2017	V0099455	Operating	Goddess Products Inc	09/07/16	16.23
SEAC	2017	V0099480	Operating	Ark-Ahead	09/07/16	25.00
SEAC	2017	V0099441	Operating	Powers Mechanical Service Co	09/07/16	182.73
SEAC	2017	V0099442	Operating	Harrison Energy Partners	09/07/16	3,488.93
SEAC	2017	V0099491	Operating	Pine Bluff Lock & Key	09/07/16	20.30
SEAC	2017	V0099470	Operating	American Paper & Twine	09/07/16	167.37
SEAC	2017	V0099464	Operating	Goddess Products Inc	09/07/16	7.01
SEAC	2017	V0099541	Operating	Grainger	09/12/16	71.79
SEAC	2017	V0099532	Operating	Goddess Products Inc	09/12/16	31.82
SEAC	2017	V0099538	Operating	Premium Refreshment Service	09/12/16	835.02
SEAC	2017	V0099544	Operating	So Ark Business Solutions Inc.	09/12/16	2,050.33
SEAC	2017	V0099527	Operating	Scott Robert Kuttenkuler	09/12/16	50.00
SEAC	2017	V0099521	Operating	Goddess Products Inc	09/12/16	15.34
SEAC	2017	V0099528	Operating	U S Foods, Inc	09/12/16	1,091.34
SEAC	2017	V0099529	Operating	U S Foods, Inc	09/12/16	720.16
SEAC	2017	V0099531	Operating	Pine Bluff Commercial	09/12/16	2,308.75
SEAC	2017	V0099540	Operating	Premium Refreshment Service	09/12/16	10.98
SEAC	2017	V0099522	Operating	Debra S. Wallace	09/12/16	50.00
SEAC	2017	V0099523	Operating	JoAnn Dupra	09/12/16	50.00
SEAC	2017	V0099533	Operating	Goddess Products Inc	09/12/16	107.95
SEAC	2017	V0099535	Operating	Goddess Products Inc	09/12/16	79.90
SEAC	2017	V0099524	Operating	Joel M. Barbaree	09/12/16	50.00
SEAC	2017	V0099525	Operating	Douglas J. Allen, Sr.	09/12/16	50.00
SEAC	2017	V0099526	Operating	Ronald W. Works	09/12/16	50.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0099534	Operating	Goddess Products Inc	09/12/16	290.03
SEAC	2017	V0099563	Operating	Gregory Shapiro	09/13/16	16.92
SEAC	2017	V0099565	Operating	U of a Cooperative Extension Servic	09/13/16	15.37
SEAC	2017	V0099561	Operating	Goddess Products Inc	09/13/16	19.75
SEAC	2017	V0099553	Operating	Herff Jones Inc.	09/13/16	66.12
SEAC	2017	V0099564	Operating	Country Club Miniature Golf, Inc.	09/13/16	3,292.50
SEAC	2017	V0099555	Operating	Publishing Concepts, Inc	09/13/16	1,000.00
SEAC	2017	V0099558	Operating	Computer Lab Solutions, Llc	09/13/16	2,500.00
SEAC	2017	V0099558	Operating	Computer Lab Solutions, Llc	09/13/16	500.00
SEAC	2017	V0099570	Operating	Securitas Security Serv. Usa, Inc	09/13/16	19,310.73
SEAC	2017	V0099556	Operating	Arkansas Printing Co.	09/13/16	302.91
SEAC	2017	V0099560	Operating	Pulaski County Special School Distr	09/13/16	50.00
SEAC	2017	V0099559	Operating	So Ark Business Solutions Inc.	09/13/16	175.59
SEAC	2017	V0099552	Operating	Advanced Cabling Systems	09/13/16	1,975.50
SEAC	2017	V0099554	Operating	Fastenal Company	09/13/16	58.23
SEAC	2017	V0099571	Operating	Kent's Lawncare, Inc.	09/13/16	3,038.98
SEAC	2017	V0099572	Operating	Jefferson Supply Company	09/13/16	41.37
SEAC	2017	V0099567	Operating	Entergy-84201680	09/13/16	158.68
SEAC	2017	V0099568	Operating	Entergy #95081881	09/13/16	9.61
SEAC	2017	V0099569	Operating	Entergy-8542946	09/13/16	4,540.45
SEAC	2017	V0099566	Operating	Southeast Arkansas College	09/13/16	559.00
SEAC	2017	V0099578	Operating	Pine Bluff Reg Chamber of Commerce	09/14/16	610.00
SEAC	2017	V0099600	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	21.94
SEAC	2017	V0099599	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	127.89
SEAC	2017	V0099601	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	336.51
SEAC	2017	V0099603	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	58.84
SEAC	2017	V0099604	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	45.33
SEAC	2017	V0099605	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	181.18
SEAC	2017	V0099609	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	48.24
SEAC	2017	V0099615	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	80.00
SEAC	2017	V0099826	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	98.40
SEAC	2017	V0099616	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	5.08
SEAC	2017	V0099602	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	120.49
SEAC	2017	V0099591	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	49.08
SEAC	2017	V0099595	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	645.92
SEAC	2017	V0099593	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	479.63
SEAC	2017	V0099588	Operating	U. S. Bank - Mc	09/15/16	530.71
SEAC	2017	V0099611	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	77.41
SEAC	2017	V0099789	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	359.88
SEAC	2017	V0099617	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	29.99
SEAC	2017	V0099755	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	65.00
SEAC	2017	V0099608	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	14.64
SEAC	2017	V0099610	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	1,100.00
SEAC	2017	V0099612	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	493.47
SEAC	2017	V0099613	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	1,630.76
SEAC	2017	V0099594	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	350.00
SEAC	2017	V0099596	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	258.00
SEAC	2017	V0099598	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	700.00
SEAC	2017	V0099597	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	10.00
SEAC	2017	V0099608	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	672.00
SEAC	2017	V0099589	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	150.97
SEAC	2017	V0099590	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	358.51
SEAC	2017	V0099590	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	358.31
SEAC	2017	V0099606	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	268.39
SEAC	2017	V0099607	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	176.44



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0099607	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	176.44
SEAC	2017	V0099614	Operating	U.S. Bank Purchasing Card(0560)	09/15/16	72.00
SEAC	2017	V0100515	Operating	Arkansas Association of College History Teac	09/19/16	40.00
SEAC	2017	V0100516	Operating	Arkansas Association of College History Teac	09/19/16	50.00
SEAC	2017	V0100509	Operating	Airgas	09/19/16	1,651.79
SEAC	2017	V0100510	Operating	Airgas	09/19/16	30.74
SEAC	2017	V0100511	Operating	Airgas Mid South	09/19/16	31.18
SEAC	2017	V0100513	Operating	Airgas Mid South	09/19/16	59.85
SEAC	2017	V0100505	Operating	ACT	09/19/16	89.00
SEAC	2017	V0100517	Operating	Arklink Library Consortium, Inc.	09/19/16	360.00
SEAC	2017	V0100519	Operating	Awil Supply	09/19/16	26.07
SEAC	2017	V0100507	Operating	Advanced Cabling Systems	09/19/16	1,274.80
SEAC	2017	V0100520	Operating	Centerpoint Energy-1387913-5	09/19/16	34.77
SEAC	2017	V0100521	Operating	Centerpoint Energy-629260-1	09/19/16	110.79
SEAC	2017	V0100518	Operating	At&t	09/19/16	984.60
SEAC	2017	V0100531	Operating	Jennifer A. Holcomb	09/20/16	100.00
SEAC	2017	V0100532	Operating	Ahead	09/20/16	665.00
SEAC	2017	V0100522	Operating	Entergy-5495866	09/20/16	4,261.13
SEAC	2017	V0100523	Operating	Entergy-58071911	09/20/16	472.65
SEAC	2017	V0100524	Operating	Entergy-67508044	09/20/16	687.97
SEAC	2017	V0100525	Operating	Entergy-75994046	09/20/16	9,630.79
SEAC	2017	V0100526	Operating	Entergy-8064248	09/20/16	1,535.27
SEAC	2017	V0100527	Operating	Entergy-81361040	09/20/16	1,917.30
SEAC	2017	V0100528	Operating	Entergy-9282898	09/20/16	8,521.30
SEAC	2017	V0100529	Operating	Entergy #98770621	09/20/16	3,511.78
SEAC	2017	V0100530	Operating	Entergy 101140846	09/20/16	46.59
SEAC	2017	V0100547	Operating	Goddess Products Inc	09/21/16	53.82
SEAC	2017	V0100542	Operating	Arkansas Department of Human Servic	09/21/16	50.00
SEAC	2017	V0100554	Operating	Airgas	09/21/16	2,691.95
SEAC	2017	V0100553	Operating	Critical Alert	09/21/16	225.02
SEAC	2017	V0100538	Operating	Sheridan Headlight	09/21/16	30.00
SEAC	2017	V0100541	Operating	Goddess Products Inc	09/21/16	61.92
SEAC	2017	V0100549	Operating	Suddenlink Media	09/21/16	406.00
SEAC	2017	V0100550	Operating	Suddenlink Media	09/21/16	413.00
SEAC	2017	V0100548	Operating	Goddess Products Inc	09/21/16	37.18
SEAC	2017	V0100543	Operating	Roofconnect Logistics, Inc	09/21/16	1,319.00
SEAC	2017	V0100546	Operating	Ellis Plumbing & Mechanical, Inc	09/21/16	400.00
SEAC	2017	V0100567	Operating	Terry Ace Hardware	09/22/16	50.61
SEAC	2017	V0100581	Operating	U of a Cooperative Extension Servic	09/22/16	17.98
SEAC	2017	V0100558	Operating	Goddess Products Inc	09/22/16	125.73
SEAC	2017	V0100575	Operating	Goddess Products Inc	09/22/16	61.44
SEAC	2017	V0100580	Operating	Goddess Products Inc	09/22/16	5.10
SEAC	2017	V0100578	Operating	Goddess Products Inc	09/22/16	407.63
SEAC	2017	V0100557	Operating	Identocard /Jam Plastics	09/22/16	1,731.61
SEAC	2017	V0100582	Operating	Seark Shark Attack	09/22/16	35.00
SEAC	2017	V0100583	Operating	Seark Shark Attack	09/22/16	200.00
SEAC	2017	V0100555	Operating	U S Foods, Inc	09/22/16	15.18
SEAC	2017	V0100556	Operating	Katv, Llc	09/22/16	220.00
SEAC	2017	V0100559	Operating	Verizon Wireless	09/22/16	173.01
SEAC	2017	V0100577	Operating	Goddess Products Inc	09/22/16	6.82
SEAC	2017	V0100577	Operating	Goddess Products Inc	09/22/16	69.99
SEAC	2017	V0100560	Operating	Ricoh Usa, Inc	09/22/16	703.26
SEAC	2017	V0100564	Operating	Pine Bluff Lock & Key	09/22/16	45.82
SEAC	2017	V0100565	Operating	Simpson Door and Hardware, Llc	09/22/16	243.15
SEAC	2017	V0100568	Operating	Chapel Hardware	09/22/16	31.82



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SEAC	2017	V0100570	Operating	Central Termite & Pest Control	09/22/16	439.00
SEAC	2017	V0100572	Operating	Harrison Energy Partners	09/22/16	3,989.55
SEAC	2017	V0100573	Operating	Harrison Energy Partners	09/22/16	1,295.06
SEAC	2017	V0100585	Operating	Ellis Plumbing & Mechanical, Inc	09/22/16	1,145.00
SEAC	2017	V0100586	Operating	Ellis Plumbing & Mechanical, Inc	09/22/16	628.00
SEAC	2017	V0100587	Operating	Ellis Plumbing & Mechanical, Inc	09/22/16	298.00
SEAC	2017	V0100566	Operating	Waste Management Ar-Pine Bluff	09/22/16	73.45
SEAC	2017	V0100562	Operating	Centerpoint Energy-629262-7	09/22/16	1,307.90
SEAC	2017	V0100563	Operating	Centerpoint Energy-629261-9	09/22/16	14.87
SEAC	2017	V0100709	Operating	Pocket Nurse Enterprises Inc.	09/26/16	117.75
SEAC	2017	V0100705	Operating	Mirion Technologies	09/26/16	127.50
SEAC	2017	V0100706	Operating	Pine Bluff Commercial	09/26/16	155.40
SEAC	2017	V0100702	Operating	Goddess Products Inc	09/26/16	200.64
SEAC	2017	V0100680	Operating	Asrc-Arkansas Society for Respiratory Care	09/26/16	1,380.00
SEAC	2017	V0100694	Operating	Coca-Cola	09/26/16	1,056.18
SEAC	2017	V0100707	Operating	Pine Bluff Foods	09/26/16	69.30
SEAC	2017	V0100708	Operating	Pine Bluff Foods	09/26/16	44.67
SEAC	2017	V0100692	Operating	White Hall Junior High School	09/26/16	175.00
SEAC	2017	V0100689	Operating	Seark Shark Attack	09/26/16	25.00
SEAC	2017	V0100691	Operating	Seark Shark Attack	09/26/16	50.00
SEAC	2017	V0100690	Operating	Seark Shark Attack	09/26/16	66.00
SEAC	2017	V0100700	Operating	Federal Express	09/26/16	29.62
SEAC	2017	V0100698	Operating	Dis/Fiscal Mngt	09/26/16	2,441.15
SEAC	2017	V0100699	Operating	Dis/Fiscal Mngt	09/26/16	1,970.32
SEAC	2017	V0100681	Operating	Airo	09/26/16	100.00
SEAC	2017	V0100714	Operating	Ricoh Usa, Inc	09/26/16	286.76
SEAC	2017	V0100714	Operating	Ricoh Usa, Inc	09/26/16	127.00
SEAC	2017	V0100687	Operating	Jefferson Supply Company	09/26/16	23.49
SEAC	2017	V0100711	Operating	R & E Supply Co.	09/26/16	6.38
SEAC	2017	V0100712	Operating	R & E Supply Co.	09/26/16	21.52
SEAC	2017	V0100695	Operating	Datamax Office Systems	09/26/16	96.89
SEAC	2017	V0100697	Operating	Datamax Office Systems	09/26/16	106.52
SEAC	2017	V0100737	Operating	Shepherd Florist & Greenhouses	09/27/16	362.18
SEAC	2017	V0100721	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	50.00
SEAC	2017	V0100741	Operating	Shi International Corp	09/27/16	54.00
SEAC	2017	V0100735	Operating	Tara Promotional Products Inc	09/27/16	1,140.72
SEAC	2017	V0100738	Operating	Siteimprove, Inc	09/27/16	4,890.00
SEAC	2017	V0100743	Operating	Central Business Equipment, Inc	09/27/16	104.26
SEAC	2017	V0100734	Operating	Advanced Cabling Systems	09/27/16	2,370.00
SEAC	2017	V0100740	Operating	Nicholson's Heating & Air, Inc	09/27/16	4,267.07
SEAC	2017	V0100746	Operating	Pine Bluff Lock & Key	09/27/16	464.57
SEAC	2017	V0100742	Operating	Dedric Jones	09/27/16	113.40
SEAC	2017	V0100731	Operating	At&t	09/27/16	74.00
SEAC	2017	V0100726	Operating	Pine Bluff School District	09/27/16	1,000.00
SEAC	2017	V0100758	Operating	At&t Mobility	09/28/16	83.50
SEAC	2017	V0100784	Operating	Seamic	09/28/16	21.00
SEAC	2017	V0100755	Operating	At&t Mobility	09/28/16	74.08
SEAC	2017	V0100783	Operating	Scott Robert Kuttenkuler	09/28/16	50.00
SEAC	2017	V0100757	Operating	At&t Mobility	09/28/16	216.95
SEAC	2017	V0100759	Operating	Awil Supply	09/28/16	26.07
SEAC	2017	V0100751	Operating	Ar Dept of Health	09/28/16	35.00
SEAC	2017	V0100754	Operating	At&t Mobility	09/28/16	47.25
SEAC	2017	V0100764	Operating	Deborah Pyland	09/28/16	250.00
SEAC	2017	V0100765	Operating	Kimberly Williams	09/28/16	250.00
SEAC	2017	V0100766	Operating	Iry T. Rice	09/28/16	250.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100790	Operating	Wood Shed Bbq & Catering	09/28/16	432.50
SEAC	2017	V0100768	Operating	Debra S. Wallace	09/28/16	50.00
SEAC	2017	V0100756	Operating	At&t Mobility	09/28/16	39.26
SEAC	2017	V0100772	Operating	JoAnn Dupra	09/28/16	50.00
SEAC	2017	V0100771	Operating	Jennifer A. Holcomb	09/28/16	50.00
SEAC	2017	V0100749	Operating	Wex Bank	09/28/16	138.32
SEAC	2017	V0100789	Operating	Waste Management Ar-Pine Bluff	09/28/16	798.45
SEAC	2017	V0100769	Operating	Douglas J. Allen, Sr.	09/28/16	50.00
SEAC	2017	V0100773	Operating	Joel M. Barbaree	09/28/16	50.00
SEAC	2017	V0100781	Operating	Ronald W. Works	09/28/16	50.00
SEAC	2017	V0100761	Operating	Centerpoint Energy--798575-2	09/28/16	104.37
SEAC	2017	V0100762	Operating	Centerpoint Energy--971299-3	09/28/16	17.40
SEAC	2017	V0100763	Operating	Centerpoint Energy #9252413-1	09/28/16	618.43
SEAC	2017	V0100752	Operating	At&t	09/28/16	74.00
SEAC	2017	V0100748	Operating	School Datebooks, Inc	09/28/16	474.94
SEAC	2017	V0100777	Operating	Nancy T. Pearce	09/28/16	280.00
SEAC	2017	V0100808	Operating	White Hall High School Yearbook	09/29/16	175.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,470.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	2,730.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	2,730.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	2,520.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	3,780.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	958.00
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	866.22
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	856.28



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	2,520.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,680.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,680.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	2,100.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	18.11
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	18.93
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	18.93
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	9.15
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	9.15
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	9.15
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	4.90
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	5.98
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	4.90
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	8.85
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	8.85
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	8.85
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	2.09
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	1.78
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	2.09
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	6.87
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	6.87
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,050.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	18.58
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	16.58
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	16.58
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,129.20
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,180.80
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	14.40
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	20.41
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	16.40
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	420.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	20.53
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	20.53
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	20.53
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	1,260.00
SEAC	2017	V0099512	Benefits	Employees Benefit Division	09/08/16	840.00
SEAC	2017	V0099508	Benefits	Employees Benefit Division	09/08/16	8.03
SEAC	2017	V0099509	Benefits	Employees Benefit Division	09/08/16	20.07
SEAC	2017	V0099511	Benefits	Employees Benefit Division	09/08/16	16.06
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	925.36
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	18.11
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	9.15
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	4.90
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	8.85
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	2.09
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	18.58



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	14.40
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	20.53
SEAC	2017	V0100499	Benefits	Employees Benefit Division	09/15/16	16.06
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	912.68
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	18.11
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	9.15
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	4.90
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	8.85
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	2.09
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	10.88
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	18.58
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	14.40
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	12.48
SEAC	2017	V0100818	Benefits	Employees Benefit Division	09/30/16	16.06
SEAC	2017	V0099551	Travel	Mr. Carl Whimper	09/13/16	38.52
SEAC	2017	V0099551	Travel	Mr. Carl Whimper	09/13/16	45.36
SEAC	2017	V0099587	Travel	U.S. Bank-Cstc(0414)	09/15/16	108.30
SEAC	2017	V0100536	Travel	The Arkansas Deans Association	09/20/16	50.00
SEAC	2017	V0100534	Travel	The Arkansas Deans Association	09/20/16	50.00
SEAC	2017	V0100683	Travel	Arkacrao	09/26/16	100.00
SEAC	2017	V0100724	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	822.32
SEAC	2017	V0100720	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	430.52
SEAC	2017	V0100727	Travel	Aacubo	09/27/16	75.00
SEAC	2017	V0100728	Travel	Aacubo	09/27/16	75.00
SEAC	2017	V0100729	Travel	Aacubo	09/27/16	75.00
SEAC	2017	V0100718	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	549.78
SEAC	2017	V0100725	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	549.78
SEAC	2017	V0100717	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	787.50
SEAC	2017	V0100723	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	225.24
SEAC	2017	V0100719	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	912.60
SEAC	2017	V0100722	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	169.90
SEAC	2017	V0100716	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/27/16	1,275.00
SEAC	2017	V0100776	Travel	Mary Davis	09/28/16	76.81
SEAC	2017	V0100767	Travel	Debra Gipson	09/28/16	88.60
SEAC	2017	V0100776	Travel	Mary Davis	09/28/16	38.26
SEAC	2017	V0100767	Travel	Debra Gipson	09/28/16	50.00
SEAC	2017	V0100776	Travel	Mary Davis	09/28/16	25.00
SEAC	2017	V0100767	Travel	Debra Gipson	09/28/16	30.00
SEAC	2017	V0100776	Travel	Mary Davis	09/28/16	62.70
SEAC	2017	V0099463	Professional Services	McMat Background Screening Llc	09/07/16	110.00
SEAC	2017	V0099475	Professional Services	Stonebridge	09/07/16	10,395.00
SEAC	2017	V0100537	Professional Services	Moma Keta's Childcare &development Center	09/20/16	240.00
SEAC	2017	V0100552	Professional Services	Web International, Inc	09/21/16	299.00
SEAC	2017	V0100704	Professional Services	Inceptia	09/26/16	586.10
SEAC	2017	V0100780	Professional Services	Ramona Munsell & Associates	09/28/16	11,305.00
SEAC	2017	V0100750	Professional Services	Wee Care Cdc	09/28/16	240.00
SEAC	2017	V0100774	Professional Services	Klassic Kidz Daycare	09/28/16	90.00
SEAC	2017	V0100775	Professional Services	Kosmic Kidz	09/28/16	270.00
SEAC	2017	V0100778	Professional Services	Nina's Little Angels	09/28/16	165.00
SEAC	2017	V0100779	Professional Services	Precious Hearts Student Center	09/28/16	120.00