



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100829	Operating	A Daigger & Company	10/04/16	71.06
SEAC	2017	V0100830	Operating	A Daigger & Company	10/04/16	298.73
SEAC	2017	V0100831	Operating	A Daigger & Company	10/04/16	797.55
SEAC	2017	V0100832	Operating	A Daigger & Company	10/04/16	42.32
SEAC	2017	V0100833	Operating	ACT	10/04/16	635.00
SEAC	2017	V0100834	Operating	Advance Monticellonian	10/04/16	473.00
SEAC	2017	V0100838	Operating	Barnes & Noble Co	10/04/16	77.09
SEAC	2017	V0100841	Operating	Federal Express	10/04/16	46.72
SEAC	2017	V0100843	Operating	Goddess Products Inc	10/04/16	32.15
SEAC	2017	V0100844	Operating	Goddess Products Inc	10/04/16	25.35
SEAC	2017	V0100845	Operating	Goddess Products Inc	10/04/16	446.21
SEAC	2017	V0100846	Operating	Goddess Products Inc	10/04/16	193.60
SEAC	2017	V0100847	Operating	Grainger	10/04/16	9,658.00
SEAC	2017	V0100848	Operating	Harrison Energy Partners	10/04/16	717.32
SEAC	2017	V0100849	Operating	Harrison Energy Partners	10/04/16	3,823.86
SEAC	2017	V0100855	Operating	U of a Cooperative Extension Servic	10/05/16	84.50
SEAC	2017	V0100857	Operating	Fathers and Sons Clothies	10/05/16	1,317.00
SEAC	2017	V0100858	Operating	Arkansas Nurses Association	10/05/16	35.00
SEAC	2017	V0100859	Operating	Arkansas Nurses Association	10/05/16	1,320.00
SEAC	2017	V0100860	Operating	Arkansas Nurses Association	10/05/16	1,100.00
SEAC	2017	V0100862	Operating	R & E Supply Co.	10/10/16	139.53
SEAC	2017	V0100868	Operating	U S Foods, Inc	10/10/16	1,426.39
SEAC	2017	V0100870	Operating	Seark Shark Attack	10/10/16	86.50
SEAC	2017	V0100872	Operating	U S Foods, Inc	10/11/16	28.48
SEAC	2017	V0100878	Operating	R & E Supply Co.	10/11/16	750.70
SEAC	2017	V0100879	Operating	Linda F. Linsy	10/11/16	216.33
SEAC	2017	V0100881	Operating	R & E Supply Co.	10/11/16	150.26
SEAC	2017	V0100882	Operating	Dept of Finance & Admin	10/11/16	32.89
SEAC	2017	V0100883	Operating	Pine Bluff Lock & Key	10/11/16	20.30
SEAC	2017	V0100887	Operating	Pine Bluff Foods	10/11/16	31.94
SEAC	2017	V0100888	Operating	U S Foods, Inc	10/11/16	1,421.18
SEAC	2017	V0100889	Operating	Tara Promotional Products Inc	10/11/16	3,215.13
SEAC	2017	V0100890	Operating	U of a Cooperative Extension Servic	10/11/16	12.62
SEAC	2017	V0100890	Operating	U of a Cooperative Extension Servic	10/11/16	12.62
SEAC	2017	V0100891	Operating	U of a Cooperative Extension Servic	10/11/16	279.37
SEAC	2017	V0100893	Operating	Ricoh Usa, Inc	10/11/16	5,246.15
SEAC	2017	V0100896	Operating	Goddess Products Inc	10/11/16	329.67
SEAC	2017	V0100896	Operating	Goddess Products Inc	10/11/16	242.47
SEAC	2017	V0100896	Operating	Goddess Products Inc	10/11/16	5.58
SEAC	2017	V0100897	Operating	Hpso	10/11/16	77.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	236.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	111.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	635.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	392.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	740.00
SEAC	2017	V0100897	Operating	Hpso	10/11/16	258.00
SEAC	2017	V0100898	Operating	Tamekia S. Allen	10/11/16	80.00
SEAC	2017	V0100900	Operating	Kaleybra M. Morehead	10/11/16	29.72
SEAC	2017	V0100901	Operating	Kaleybra M. Morehead	10/11/16	21.09
SEAC	2017	V0100901	Operating	Kaleybra M. Morehead	10/11/16	46.62
SEAC	2017	V0100904	Operating	Candice Jones	10/11/16	111.72
SEAC	2017	V0100905	Operating	Pine Bluff Commercial	10/11/16	1,000.00
SEAC	2017	V0100906	Operating	Mazzios Pizza	10/11/16	243.72
SEAC	2017	V0100907	Operating	Oclc	10/11/16	189.16
SEAC	2017	V0100908	Operating	Pine Bluff Cable Tv	10/11/16	595.46
SEAC	2017	V0100909	Operating	R & E Supply Co.	10/11/16	35.93
SEAC	2017	V0100910	Operating	Waste Management Ar-Pine Bluff	10/11/16	500.58
SEAC	2017	V0100911	Operating	Entergy-75272864	10/11/16	1,081.75



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100912	Operating	Waste Management Ar-Pine Bluff	10/11/16	272.16
SEAC	2017	V0100913	Operating	Waste Management Ar-Pine Bluff	10/11/16	220.43
SEAC	2017	V0100914	Operating	Great America Financial Svcs.	10/11/16	204.11
SEAC	2017	V0100916	Operating	Seark Shark Attack	10/11/16	81.00
SEAC	2017	V0100917	Operating	Goddess Products Inc	10/11/16	317.06
SEAC	2017	V0100918	Operating	Terry Ace Hardware	10/11/16	159.14
SEAC	2017	V0100919	Operating	Sivad Incs	10/11/16	1,757.59
SEAC	2017	V0100921	Operating	Datamax Office Systems	10/11/16	105.28
SEAC	2017	V0100922	Operating	Carolina Biological Supply Co	10/11/16	42.01
SEAC	2017	V0100923	Operating	Carolina Biological Supply Co	10/11/16	1,500.72
SEAC	2017	V0100924	Operating	Carolina Biological Supply Co	10/11/16	30.80
SEAC	2017	V0100924	Operating	Carolina Biological Supply Co	10/11/16	21.84
SEAC	2017	V0100925	Operating	Carolina Biological Supply Co	10/11/16	1,323.13
SEAC	2017	V0100926	Operating	Jefferson Supply Company	10/11/16	41.37
SEAC	2017	V0100928	Operating	Chapel Hardware	10/11/16	126.84
SEAC	2017	V0100929	Operating	Liberty Utilities-68109199	10/11/16	25.98
SEAC	2017	V0100930	Operating	Liberty Utilities-68120500	10/11/16	154.96
SEAC	2017	V0100931	Operating	Liberty Utilities-68127442	10/11/16	74.63
SEAC	2017	V0100932	Operating	Liberty Utilities-68128064	10/11/16	31.62
SEAC	2017	V0100933	Operating	Kent's Lawncare, Inc.	10/11/16	3,038.98
SEAC	2017	V0100934	Operating	Liberty Utilities-68104331	10/11/16	25.98
SEAC	2017	V0100935	Operating	Liberty Utilities-68121309	10/11/16	227.69
SEAC	2017	V0100936	Operating	Liberty Utilities-68117943	10/11/16	35.17
SEAC	2017	V0100937	Operating	Liberty Utilities-68119959	10/11/16	208.74
SEAC	2017	V0100938	Operating	Liberty Utilities-68106637	10/11/16	218.49
SEAC	2017	V0100939	Operating	Liberty Utilities-68120320	10/11/16	131.94
SEAC	2017	V0100940	Operating	Entergy-5495700	10/11/16	8,812.52
SEAC	2017	V0100941	Operating	Country Club Miniature Golf, Inc.	10/11/16	1,311.51
SEAC	2017	V0100949	Operating	Anna E. Ashcraft	10/11/16	85.00
SEAC	2017	V0100960	Operating	Aacc	10/13/16	2,516.00
SEAC	2017	V0100961	Operating	Acen	10/13/16	2,875.00
SEAC	2017	V0100963	Operating	American Paper & Twine	10/13/16	791.02
SEAC	2017	V0100968	Operating	Mountain Measurement, Inc	10/13/16	350.00
SEAC	2017	V0100968	Operating	Mountain Measurement, Inc	10/13/16	337.50
SEAC	2017	V0100973	Operating	Terry Ace Hardware	10/13/16	50.61
SEAC	2017	V0100974	Operating	Scott Robert Kuttenkuler	10/13/16	9.83
SEAC	2017	V0100975	Operating	Weaver Tree Service	10/13/16	850.00
SEAC	2017	V0100976	Operating	Tara Promotional Products Inc	10/13/16	366.15
SEAC	2017	V0100978	Operating	Southeast Engravers Inc.	10/13/16	40.88
SEAC	2017	V0100981	Operating	Shannon X-Ray Service	10/13/16	152.19
SEAC	2017	V0100981	Operating	Shannon X-Ray Service	10/13/16	105.00
SEAC	2017	V0100984	Operating	Constant Contact, Inc	10/13/16	546.00
SEAC	2017	V0100986	Operating	American Paper & Twine	10/13/16	791.02
SEAC	2017	V0100987	Operating	Arkansas Printing Co.	10/13/16	74.08
SEAC	2017	V0100988	Operating	Nanep-Adn Council	10/13/16	200.00
SEAC	2017	V0100991	Operating	Gloria E. Whitman	10/13/16	59.22
SEAC	2017	V0101018	Operating	Jennifer A. Holcomb	10/19/16	52.92
SEAC	2017	V0101021	Operating	Centerpoint Energy--798575-2	10/19/16	41.55
SEAC	2017	V0101022	Operating	Centerpoint Energy--971299-3	10/19/16	17.40
SEAC	2017	V0101023	Operating	Centerpoint Energy #9252413-1	10/19/16	659.49
SEAC	2017	V0101024	Operating	At&t Mobility	10/19/16	39.26
SEAC	2017	V0101025	Operating	At&t Mobility	10/19/16	74.02
SEAC	2017	V0101027	Operating	Federal Express	10/19/16	8.55
SEAC	2017	V0101028	Operating	Goddess Products Inc	10/19/16	15.80
SEAC	2017	V0101029	Operating	Goddess Products Inc	10/19/16	249.69
SEAC	2017	V0101030	Operating	R & E Supply Co.	10/19/16	242.50
SEAC	2017	V0101031	Operating	Airgas	10/19/16	30.74
SEAC	2017	V0101032	Operating	Airgas	10/19/16	58.53



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101033	Operating	Airgas	10/19/16	43.91
SEAC	2017	V0101034	Operating	Pocket Nurse Enterprises Inc.	10/19/16	318.95
SEAC	2017	V0101035	Operating	Pocket Nurse Enterprises Inc.	10/19/16	447.57
SEAC	2017	V0101036	Operating	Pocket Nurse Enterprises Inc.	10/19/16	97.08
SEAC	2017	V0101037	Operating	Pocket Nurse Enterprises Inc.	10/19/16	41.04
SEAC	2017	V0101039	Operating	Critical Alert	10/19/16	225.02
SEAC	2017	V0101040	Operating	U S Foods, Inc	10/19/16	101.75
SEAC	2017	V0101041	Operating	U S Foods, Inc	10/19/16	217.71
SEAC	2017	V0101043	Operating	ACT	10/20/16	24.50
SEAC	2017	V0101044	Operating	Mirion Technologies	10/20/16	123.40
SEAC	2017	V0101045	Operating	Verizon Wireless	10/20/16	171.02
SEAC	2017	V0101046	Operating	Federal Express	10/20/16	38.17
SEAC	2017	V0101049	Operating	Goddess Products Inc	10/20/16	13.71
SEAC	2017	V0101051	Operating	Ricoh Usa, Inc	10/20/16	628.66
SEAC	2017	V0101054	Operating	Goddess Products Inc	10/20/16	149.03
SEAC	2017	V0101054	Operating	Goddess Products Inc	10/20/16	46.77
SEAC	2017	V0101055	Operating	Goddess Products Inc	10/20/16	82.30
SEAC	2017	V0101057	Operating	Goddess Products Inc	10/20/16	21.63
SEAC	2017	V0101057	Operating	Goddess Products Inc	10/20/16	35.28
SEAC	2017	V0101058	Operating	Premium Refreshment Service	10/20/16	10.98
SEAC	2017	V0101059	Operating	U of a Cooperative Extension Servic	10/20/16	15.37
SEAC	2017	V0101061	Operating	Entergy #95081881	10/20/16	9.61
SEAC	2017	V0101062	Operating	Entergy-84201680	10/20/16	144.96
SEAC	2017	V0101063	Operating	Entergy-8542946	10/20/16	3,986.32
SEAC	2017	V0101065	Operating	Shred-It Arkansas	10/20/16	100.05
SEAC	2017	V0101066	Operating	Centerpoint Energy-629261-9	10/20/16	20.41
SEAC	2017	V0101067	Operating	Centerpoint Energy-1387913-5	10/20/16	57.86
SEAC	2017	V0101068	Operating	Centerpoint Energy-629260-1	10/20/16	117.64
SEAC	2017	V0101069	Operating	Centerpoint Energy-629262-7	10/20/16	1,123.67
SEAC	2017	V0101070	Operating	Waste Management Ar-Pine Bluff	10/20/16	68.77
SEAC	2017	V0101072	Operating	R & E Supply Co.	10/20/16	19.69
SEAC	2017	V0101074	Operating	Securitas Security Serv. Usa, Inc	10/20/16	23,986.44
SEAC	2017	V0101076	Operating	Entergy-75994046	10/20/16	8,904.29
SEAC	2017	V0101078	Operating	Entergy-58071911	10/20/16	422.87
SEAC	2017	V0101079	Operating	Entergy-9282898	10/20/16	6,429.31
SEAC	2017	V0101080	Operating	Entergy 101140846	10/20/16	62.95
SEAC	2017	V0101081	Operating	Entergy-81361040	10/20/16	1,871.40
SEAC	2017	V0101083	Operating	Entergy-5495866	10/20/16	3,610.16
SEAC	2017	V0101084	Operating	Entergy-67508044	10/20/16	743.19
SEAC	2017	V0101085	Operating	Entergy #98770621	10/20/16	3,464.50
SEAC	2017	V0101086	Operating	Entergy-8064248	10/20/16	1,392.08
SEAC	2017	V0101088	Operating	Fastenal Company	10/20/16	76.70
SEAC	2017	V0101089	Operating	Harrison Energy Partners	10/20/16	664.27
SEAC	2017	V0101090	Operating	Share Corp.	10/20/16	255.43
SEAC	2017	V0101091	Operating	Dee's Pest Control	10/20/16	433.51
SEAC	2017	V0101092	Operating	Chapel Hardware	10/20/16	75.78
SEAC	2017	V0101098	Operating	U S Foods, Inc	10/20/16	1,399.65
SEAC	2017	V0101099	Operating	U S Foods, Inc	10/20/16	169.53
SEAC	2017	V0101100	Operating	Coca-Cola	10/20/16	664.65
SEAC	2017	V0101101	Operating	U S Foods, Inc	10/20/16	863.82
SEAC	2017	V0101103	Operating	Pine Bluff Foods	10/20/16	137.43
SEAC	2017	V0101104	Operating	U S Foods, Inc	10/20/16	1,239.66
SEAC	2017	V0101105	Operating	U S Foods, Inc	10/20/16	1,364.31
SEAC	2017	V0101106	Operating	Barnes & Noble Co	10/20/16	396.37
SEAC	2017	V0101107	Operating	At&t Mobility	10/20/16	83.50
SEAC	2017	V0101108	Operating	At&t Mobility	10/20/16	47.25
SEAC	2017	V0101109	Operating	Goddess Products Inc	10/20/16	24.78
SEAC	2017	V0101120	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	64.42



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101121	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	41.52
SEAC	2017	V0101122	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	79.99
SEAC	2017	V0101123	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	65.00
SEAC	2017	V0101124	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	317.42
SEAC	2017	V0101125	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	392.13
SEAC	2017	V0101126	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	72.45
SEAC	2017	V0101127	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	72.36
SEAC	2017	V0101128	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	345.00
SEAC	2017	V0101129	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	457.41
SEAC	2017	V0101130	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	1,482.24
SEAC	2017	V0101131	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	87.87
SEAC	2017	V0101132	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	4,519.97
SEAC	2017	V0101133	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	1,268.71
SEAC	2017	V0101134	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	2,261.83
SEAC	2017	V0101135	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	389.98
SEAC	2017	V0101136	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	290.13
SEAC	2017	V0101137	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	438.10
SEAC	2017	V0101138	Operating	U.S. Bank Purchasing Card(0560)	10/20/16	215.38
SEAC	2017	V0101139	Operating	Alice Weatherly	10/21/16	38.64
SEAC	2017	V0101140	Operating	Debra S. Wallace	10/21/16	41.75
SEAC	2017	V0101145	Operating	Gregory Shapiro	10/21/16	175.00
SEAC	2017	V0101147	Operating	Kaleybra M. Morehead	10/21/16	50.94
SEAC	2017	V0101156	Operating	Mr. Carl Whimper	10/21/16	83.16
SEAC	2017	V0101157	Operating	Scott Robert Kuttenkuler	10/21/16	34.50
SEAC	2017	V0101159	Operating	Sheila R. Brown	10/21/16	108.11
SEAC	2017	V0101522	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	199.23
SEAC	2017	V0101523	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	58.69
SEAC	2017	V0101524	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	39.10
SEAC	2017	V0101525	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	21.35
SEAC	2017	V0101526	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	98.71
SEAC	2017	V0101527	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	82.90
SEAC	2017	V0101527	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	400.00
SEAC	2017	V0101528	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	518.82
SEAC	2017	V0101529	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	51.56
SEAC	2017	V0101530	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	185.48
SEAC	2017	V0101531	Operating	U.S. Bank Purchasing Card(0560)	10/24/16	348.14
SEAC	2017	V0101532	Operating	Watson Chapel Academic Booster Club	10/24/16	120.00
SEAC	2017	V0101533	Operating	Roofconnect Logistics, Inc	10/24/16	675.00
SEAC	2017	V0101534	Operating	Pine Bluff Downtown Development Inc	10/24/16	200.00
SEAC	2017	V0101536	Operating	Fastenal Company	10/24/16	76.70
SEAC	2017	V0101538	Operating	Coarc	10/24/16	1,900.00
SEAC	2017	V0101539	Operating	Seark Shark Attack	10/24/16	119.50
SEAC	2017	V0101542	Operating	Metropolitan Fire Extinguisher Co, Inc	10/24/16	230.47
SEAC	2017	V0101543	Operating	Harrison Energy Partners	10/24/16	7,191.80
SEAC	2017	V0101544	Operating	Harrison Energy Partners	10/24/16	1,801.01
SEAC	2017	V0101546	Operating	Harold Pointer's Auto Service, Inc.	10/24/16	15.91
SEAC	2017	V0101550	Operating	So Ark Business Solutions Inc.	10/25/16	2,908.38
SEAC	2017	V0101553	Operating	Mazzios Pizza	10/25/16	219.75
SEAC	2017	V0101558	Operating	Barnes & Noble Co	10/25/16	16.45
SEAC	2017	V0101559	Operating	Barnes & Noble Co	10/25/16	214.17
SEAC	2017	V0101560	Operating	Barnes & Noble Co	10/25/16	267.74
SEAC	2017	V0101561	Operating	Barnes & Noble Co	10/25/16	32.90
SEAC	2017	V0101567	Operating	Dis/Fiscal Mngt	10/25/16	1,928.38
SEAC	2017	V0101568	Operating	Dis/Fiscal Mngt	10/25/16	2,424.15
SEAC	2017	V0101571	Operating	A Daigger & Company	10/25/16	1,664.72
SEAC	2017	V0101572	Operating	Pocket Nurse Enterprises Inc.	10/25/16	372.96
SEAC	2017	V0101573	Operating	Pocket Nurse Enterprises Inc.	10/25/16	82.06
SEAC	2017	V0101574	Operating	Oclc	10/25/16	189.16



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101582	Operating	Awil Supply	10/25/16	26.07
SEAC	2017	V0101585	Operating	Wholesale Electric Supply Co, Inc	10/25/16	595.02
SEAC	2017	V0101587	Operating	Ricoh Usa, Inc	10/25/16	5,246.15
SEAC	2017	V0101591	Operating	Seamic	10/26/16	15.00
SEAC	2017	V0101592	Operating	Department of Finance & Admin	10/26/16	77.00
SEAC	2017	V0101592	Operating	Department of Finance & Admin	10/26/16	12.00
SEAC	2017	V0101592	Operating	Department of Finance & Admin	10/26/16	104.00
SEAC	2017	V0101601	Operating	Aacae Conference	10/26/16	900.00
SEAC	2017	V0101625	Operating	Wex Bank	10/27/16	284.99
SEAC	2017	V0101628	Operating	Arkiink Library Consortium, Inc.	11/01/16	100.00
SEAC	2017	V0101629	Operating	Goddess Products Inc	11/01/16	29.96
SEAC	2017	V0101632	Operating	Sirchie Finger Print Laboratories	11/01/16	282.10
SEAC	2017	V0101638	Operating	Goddess Products Inc	11/01/16	9.87
SEAC	2017	V0101640	Operating	Seark Shark Attack	11/01/16	477.75
SEAC	2017	V0101643	Operating	Bryan Paint & Carpet	11/01/16	329.14
SEAC	2017	V0101644	Operating	Bryan Paint & Carpet	11/01/16	364.25
SEAC	2017	V0101645	Operating	Chapel Hardware	11/01/16	65.02
SEAC	2017	V0101646	Operating	First Arkansas Insurance	11/01/16	446.00
SEAC	2017	V0101647	Operating	Pine Bluff Convention Center	11/01/16	768.00
SEAC	2017	V0101648	Operating	Goddess Products Inc	11/01/16	58.93
SEAC	2017	V0101648	Operating	Goddess Products Inc	11/01/16	17.99
SEAC	2017	V0101649	Operating	U of a Cooperative Extension Servic	11/01/16	15.37
SEAC	2017	V0101650	Operating	U of a Cooperative Extension Servic	11/01/16	20.50
SEAC	2017	V0101650	Operating	U of a Cooperative Extension Servic	11/01/16	22.87
SEAC	2017	V0101650	Operating	U of a Cooperative Extension Servic	11/01/16	11.50
SEAC	2017	V0101654	Operating	At&t	11/01/16	158.39
SEAC	2017	V0101655	Operating	At&t	11/01/16	278.85
SEAC	2017	V0101656	Operating	At&t	11/01/16	74.00
SEAC	2017	V0101657	Operating	Seark Shark Attack	11/01/16	62.50
SEAC	2017	V0101658	Operating	Seark Shark Attack	11/01/16	487.50
SEAC	2017	V0101659	Operating	Seark Shark Attack	11/01/16	122.00
SEAC	2017	V0101660	Operating	U S Foods, Inc	11/01/16	1,152.21
SEAC	2017	V0101662	Operating	Harold Pointer's Auto Service, Inc.	11/01/16	271.79
SEAC	2017	V0101663	Operating	Waste Management Ar-Pine Bluff	11/01/16	273.69
SEAC	2017	V0101664	Operating	Waste Management Ar-Pine Bluff	11/01/16	221.67
SEAC	2017	V0101665	Operating	Entergy-5495700	11/01/16	5,827.15
SEAC	2017	V0101666	Operating	Waste Management Ar-Pine Bluff	11/01/16	70.94
SEAC	2017	V0101667	Operating	Waste Management Ar-Pine Bluff	11/01/16	503.39
SEAC	2017	V0101668	Operating	Entergy-75272864	11/01/16	887.59
SEAC	2017	V0101671	Operating	Bryan Paint & Carpet	11/01/16	433.16
SEAC	2017	V0101672	Operating	R & E Supply Co.	11/01/16	88.07
SEAC	2017	V0101673	Operating	R & E Supply Co.	11/01/16	701.00
SEAC	2017	V0101674	Operating	Pocket Nurse Enterprises Inc.	11/01/16	83.20
SEAC	2017	V0101675	Operating	Goddess Products Inc	11/01/16	164.76
SEAC	2017	V0101676	Operating	Goddess Products Inc	11/01/16	71.85
SEAC	2017	V0101677	Operating	Federal Express	11/01/16	8.55
SEAC	2017	V0101680	Operating	Harrison Energy Partners	11/01/16	1,883.83
SEAC	2017	V0101681	Operating	Harrison Energy Partners	11/01/16	3,564.01
SEAC	2017	V0101687	Operating	Jefferson Supply Company	11/01/16	492.55
SEAC	2017	V0101688	Operating	Swank Motion Pictures, Llc	11/01/16	793.52
SEAC	2017	V0101689	Operating	Sam Domineck, Jr.	11/01/16	18.67
SEAC	2017	V0101690	Operating	Christal T. Gallon	11/01/16	18.93
SEAC	2017	V0101691	Operating	Linda F. Linsy	11/01/16	38.56
SEAC	2017	V0101696	Operating	Novel T's	11/01/16	473.30
SEAC	2017	V0101697	Operating	Southeast Engravers Inc.	11/01/16	28.32
SEAC	2017	V0101698	Operating	Grainger	11/01/16	768.25
SEAC	2017	V0101698	Operating	Grainger	11/01/16	768.25
SEAC	2017	V0101699	Operating	Christopher B. Harrod	11/01/16	36.96



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101703	Operating	Barnes & Noble Co	11/01/16	3,278.45
SEAC	2017	V0101726	Operating	Pine Bluff School District	11/03/16	500.00
SEAC	2017	V0101730	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/07/16	525.00
SEAC	2017	V0101739	Operating	Springfield Janitor Supply	11/07/16	389.96
SEAC	2017	V0101740	Operating	Springfield Janitor Supply	11/07/16	45.91
SEAC	2017	V0101744	Operating	Stericycle, Inc.	11/07/16	253.05
SEAC	2017	V0101745	Operating	Coca-Cola	11/07/16	504.03
SEAC	2017	V0101750	Operating	Springfield Janitor Supply	11/08/16	193.68
SEAC	2017	V0101751	Operating	Springfield Janitor Supply	11/08/16	693.84
SEAC	2017	V0101752	Operating	Springfield Janitor Supply	11/08/16	34.48
SEAC	2017	V0101753	Operating	Springfield Janitor Supply	11/08/16	78.97
SEAC	2017	V0101754	Operating	Springfield Janitor Supply	11/08/16	78.97
SEAC	2017	V0101757	Operating	Shred-It Arkansas	11/08/16	200.56
SEAC	2017	V0101759	Operating	R & E Supply Co.	11/08/16	124.72
SEAC	2017	V0101760	Operating	Awi Supply	11/08/16	31.70
SEAC	2017	V0101761	Operating	Awi Supply	11/08/16	31.17
SEAC	2017	V0101762	Operating	Wanda C. Lindsey	11/08/16	329.28
SEAC	2017	V0101764	Operating	Harris Electronic Distributing	11/08/16	37.91
SEAC	2017	V0101766	Operating	Goddess Products Inc	11/08/16	41.67
SEAC	2017	V0101766	Operating	Goddess Products Inc	11/08/16	29.76
SEAC	2017	V0101766	Operating	Goddess Products Inc	11/08/16	14.32
SEAC	2017	V0101766	Operating	Goddess Products Inc	11/08/16	35.72
SEAC	2017	V0101766	Operating	Goddess Products Inc	11/08/16	36.60
SEAC	2017	V0101767	Operating	Goddess Products Inc	11/08/16	9.86
SEAC	2017	V0101768	Operating	Goddess Products Inc	11/08/16	38.84
SEAC	2017	V0101769	Operating	Ronald W. Works	11/08/16	50.00
SEAC	2017	V0101770	Operating	Joel M. Barbaree	11/08/16	50.00
SEAC	2017	V0101771	Operating	Jennifer A. Holcomb	11/08/16	50.00
SEAC	2017	V0101772	Operating	JoAnn Dupra	11/08/16	50.00
SEAC	2017	V0101773	Operating	Douglas J. Allen, Sr.	11/08/16	50.00
SEAC	2017	V0101776	Operating	Debra S. Wallace	11/09/16	50.00
SEAC	2017	V0101777	Operating	Scott Robert Kuttenkuler	11/09/16	50.00
SEAC	2017	V0101780	Operating	Goddess Products Inc	11/09/16	45.71
SEAC	2017	V0101780	Operating	Goddess Products Inc	11/09/16	92.99
SEAC	2017	V0101781	Operating	Awi Supply	11/09/16	31.70
SEAC	2017	V0101782	Operating	U S Foods, Inc	11/09/16	1,250.21
SEAC	2017	V0101783	Operating	Great America Financial Svcs.	11/09/16	232.64
SEAC	2017	V0101784	Operating	Kent's Lawncare, Inc.	11/09/16	2,215.85
SEAC	2017	V0101788	Operating	Liberty Utilities-68120320	11/09/16	138.12
SEAC	2017	V0101789	Operating	Liberty Utilities-68121309	11/09/16	217.67
SEAC	2017	V0101790	Operating	Liberty Utilities-68128064	11/09/16	71.32
SEAC	2017	V0101791	Operating	Liberty Utilities-68127442	11/09/16	74.40
SEAC	2017	V0101792	Operating	Liberty Utilities-68119959	11/09/16	201.65
SEAC	2017	V0101793	Operating	Liberty Utilities-68104331	11/09/16	25.98
SEAC	2017	V0101794	Operating	Liberty Utilities-68109199	11/09/16	25.98
SEAC	2017	V0101795	Operating	Liberty Utilities-68117943	11/09/16	50.25
SEAC	2017	V0101796	Operating	Liberty Utilities-68126661	11/09/16	57.33
SEAC	2017	V0101797	Operating	Liberty Utilities-68120500	11/09/16	142.13
SEAC	2017	V0101798	Operating	Liberty Utilities-68106637	11/09/16	211.67
SEAC	2017	V0101800	Operating	Carolina Biological Supply Co	11/09/16	77.42
SEAC	2017	V0101801	Operating	Datamax Office Systems	11/09/16	85.81
SEAC	2017	V0101802	Operating	R & E Supply Co.	11/09/16	8.90
SEAC	2017	V0101803	Operating	Pine Bluff Cable Tv	11/09/16	606.38
SEAC	2017	V0101804	Operating	R & E Supply Co.	11/09/16	48.30
SEAC	2017	V0101806	Operating	Chapel Hardware	11/09/16	10.89
SEAC	2017	V0101807	Operating	Terry Ace Hardware	11/09/16	54.55
SEAC	2017	V0101834	Operating	U. S. Bank - Mc	11/15/16	203.75
SEAC	2017	V0101845	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	38.75



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101845	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	230.00
SEAC	2017	V0101846	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	91.93
SEAC	2017	V0101847	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	1,298.00
SEAC	2017	V0101848	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	432.00
SEAC	2017	V0101849	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	955.00
SEAC	2017	V0101850	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	85.75
SEAC	2017	V0101851	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	148.63
SEAC	2017	V0101852	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	91.69
SEAC	2017	V0101853	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	71.80
SEAC	2017	V0101854	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	368.91
SEAC	2017	V0101855	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	40.76
SEAC	2017	V0101856	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	378.68
SEAC	2017	V0101857	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	140.18
SEAC	2017	V0101858	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	1,030.50
SEAC	2017	V0101859	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	45.00
SEAC	2017	V0101860	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	951.80
SEAC	2017	V0101861	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	227.21
SEAC	2017	V0101862	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	65.00
SEAC	2017	V0101863	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	748.99
SEAC	2017	V0101864	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	151.80
SEAC	2017	V0101870	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	27.73
SEAC	2017	V0101871	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	79.31
SEAC	2017	V0101872	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	129.95
SEAC	2017	V0101873	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	449.99
SEAC	2017	V0101874	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	333.23
SEAC	2017	V0101874	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	30.00
SEAC	2017	V0101875	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	245.00
SEAC	2017	V0101876	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	29.80
SEAC	2017	V0101877	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	55.00
SEAC	2017	V0101878	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	256.69
SEAC	2017	V0101879	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	408.00
SEAC	2017	V0101880	Operating	U.S. Bank Purchasing Card(0560)	11/15/16	896.76
SEAC	2017	V0101881	Operating	Ricoh Usa, Inc	11/16/16	559.77
SEAC	2017	V0101882	Operating	Premium Refreshment Service	11/16/16	10.98
SEAC	2017	V0101884	Operating	Airgas	11/16/16	2,979.82
SEAC	2017	V0101885	Operating	Airgas	11/16/16	44.79
SEAC	2017	V0101886	Operating	Airgas	11/16/16	89.04
SEAC	2017	V0101888	Operating	Airgas Mid South	11/16/16	59.85
SEAC	2017	V0101889	Operating	Airgas Mid South	11/16/16	31.18
SEAC	2017	V0101893	Operating	Linda F. Linsy	11/16/16	53.09
SEAC	2017	V0101894	Operating	Jenny K. McVay	11/16/16	41.64
SEAC	2017	V0101896	Operating	Vision Graphics	11/16/16	92.19
SEAC	2017	V0101899	Operating	Southeast Engravers Inc.	11/16/16	11.80
SEAC	2017	V0101900	Operating	Seark Shark Attack	11/16/16	12.00
SEAC	2017	V0101901	Operating	Seark Shark Attack	11/16/16	12.00
SEAC	2017	V0101903	Operating	PHI THETA KAPPA	11/16/16	528.49
SEAC	2017	V0101904	Operating	Condray Sign Co. Inc.	11/16/16	2,982.93
SEAC	2017	V0101905	Operating	American Paper & Twine	11/16/16	715.08
SEAC	2017	V0101907	Operating	Seark Shark Attack	11/16/16	37.50
SEAC	2017	V0101908	Operating	Mirion Technologies	11/16/16	116.30
SEAC	2017	V0101910	Operating	Turnitin, Llc	11/16/16	5,355.20
SEAC	2017	V0101912	Operating	ACT	11/16/16	16.50
SEAC	2017	V0101913	Operating	Goddess Products Inc	11/16/16	32.62
SEAC	2017	V0101915	Operating	Arkansas Printing Co.	11/16/16	411.56
SEAC	2017	V0101920	Operating	Dell Marketing, Inc	11/16/16	2,941.30
SEAC	2017	V0101921	Operating	Pine Bluff Foods	11/16/16	42.78
SEAC	2017	V0101922	Operating	U S Foods, Inc	11/16/16	1,392.16
SEAC	2017	V0101923	Operating	Verizon Wireless	11/16/16	172.51



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101924	Operating	Critical Alert	11/16/16	225.02
SEAC	2017	V0101926	Operating	U S Foods, Inc	11/16/16	574.09
SEAC	2017	V0101927	Operating	Carolina Biological Supply Co	11/16/16	1,936.98
SEAC	2017	V0101956	Operating	Ebsco Subscription Services	11/18/16	13,910.00
SEAC	2017	V0101960	Operating	Seamic	11/21/16	30.00
SEAC	2017	V0101961	Operating	Fathers and Sons Clothier	11/21/16	178.65
SEAC	2017	V0101964	Operating	Scallion's Car Wash	11/21/16	74.79
SEAC	2017	V0101965	Operating	Scallion's Car Wash	11/21/16	49.78
SEAC	2017	V0101966	Operating	Scallion's Car Wash	11/21/16	49.78
SEAC	2017	V0101967	Operating	Scallion's Car Wash	11/21/16	52.10
SEAC	2017	V0101968	Operating	Scallion's Car Wash	11/21/16	41.87
SEAC	2017	V0101969	Operating	Jefferson Supply Company	11/21/16	40.16
SEAC	2017	V0101970	Operating	Custom Hydraulics	11/21/16	1,975.50
SEAC	2017	V0101971	Operating	Centerpoint Energy-1387913-5	11/21/16	741.46
SEAC	2017	V0101972	Operating	Centerpoint Energy-629262-7	11/21/16	1,683.69
SEAC	2017	V0101973	Operating	Centerpoint Energy-629260-1	11/21/16	159.58
SEAC	2017	V0101974	Operating	Centerpoint Energy-629261-9	11/21/16	285.10
SEAC	2017	V0101975	Operating	Entergy #95081881	11/21/16	9.61
SEAC	2017	V0101976	Operating	Entergy-8542946	11/21/16	3,308.35
SEAC	2017	V0101977	Operating	Entergy-84201680	11/21/16	83.28
SEAC	2017	V0101978	Operating	Securitas Security Serv. Usa, Inc	11/21/16	19,586.31
SEAC	2017	V0101979	Operating	Entergy-58071911	11/21/16	347.62
SEAC	2017	V0101980	Operating	Entergy-9282898	11/21/16	5,952.23
SEAC	2017	V0101981	Operating	Entergy-67508044	11/21/16	588.45
SEAC	2017	V0101982	Operating	Entergy-8064248	11/21/16	1,052.51
SEAC	2017	V0101983	Operating	Entergy-75994046	11/21/16	5,781.02
SEAC	2017	V0101984	Operating	Entergy #98770621	11/21/16	3,300.89
SEAC	2017	V0101985	Operating	Entergy 101140846	11/21/16	108.20
SEAC	2017	V0101986	Operating	Waste Management Ar-Pine Bluff	11/21/16	73.77
SEAC	2017	V0101987	Operating	Entergy-81361040	11/21/16	1,707.01
SEAC	2017	V0101988	Operating	Entergy-5495866	11/21/16	3,200.31
SEAC	2017	V0101990	Operating	R & E Supply Co.	11/21/16	18.37
SEAC	2017	V0101995	Operating	At&t	11/21/16	557.74
SEAC	2017	V0101997	Operating	At&t	11/21/16	158.87
SEAC	2017	V0101998	Operating	At&t	11/21/16	215.61
SEAC	2017	V0102003	Operating	Wood Shed Bbq & Catering	11/28/16	250.00
SEAC	2017	V0102003	Operating	Wood Shed Bbq & Catering	11/28/16	270.31
SEAC	2017	V0102004	Operating	Wood Shed Bbq & Catering	11/28/16	581.17
SEAC	2017	V0102005	Operating	Wood Shed Bbq & Catering	11/28/16	475.75
SEAC	2017	V0102010	Operating	U of a Cooperative Extension Servic	11/28/16	25.24
SEAC	2017	V0102011	Operating	Arkansas Mill Supply	11/28/16	299.83
SEAC	2017	V0102012	Operating	Goddess Products Inc	11/28/16	253.70
SEAC	2017	V0102013	Operating	Goddess Products Inc	11/28/16	54.82
SEAC	2017	V0102013	Operating	Goddess Products Inc	11/28/16	92.34
SEAC	2017	V0102017	Operating	Centerpoint Energy--798575-2	11/28/16	64.54
SEAC	2017	V0102018	Operating	Centerpoint Energy--971299-3	11/28/16	25.86
SEAC	2017	V0102019	Operating	Centerpoint Energy #9252413-1	11/28/16	1,135.53
SEAC	2017	V0102020	Operating	Waste Management Ar-Pine Bluff	11/28/16	226.62
SEAC	2017	V0102021	Operating	Waste Management Ar-Pine Bluff	11/28/16	279.79
SEAC	2017	V0102022	Operating	Goddess Products Inc	11/28/16	22.92
SEAC	2017	V0102022	Operating	Goddess Products Inc	11/28/16	18.35
SEAC	2017	V0102022	Operating	Goddess Products Inc	11/28/16	19.16
SEAC	2017	V0102023	Operating	Goddess Products Inc	11/28/16	204.66
SEAC	2017	V0102024	Operating	Goddess Products Inc	11/28/16	25.66
SEAC	2017	V0102025	Operating	At&t Mobility	11/28/16	83.50
SEAC	2017	V0102026	Operating	At&t Mobility	11/28/16	47.25
SEAC	2017	V0102029	Operating	Goddess Products Inc	11/28/16	100.00
SEAC	2017	V0102029	Operating	Goddess Products Inc	11/28/16	103.64





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102030	Operating	Pocket Nurse Enterprises Inc.	11/28/16	62.00
SEAC	2017	V0102031	Operating	Barnes & Noble Co	11/28/16	226.93
SEAC	2017	V0102033	Operating	Deluxe	11/28/16	1,386.83
SEAC	2017	V0102034	Operating	At&t	11/28/16	75.67
SEAC	2017	V0102035	Operating	Areon	11/28/16	1,250.00
SEAC	2017	V0102036	Operating	American Paper & Twine	11/28/16	791.02
SEAC	2017	V0102038	Operating	Hazel St Exxon Inc.	11/28/16	7,000.00
SEAC	2017	V0102042	Operating	Grainger	11/28/16	47.86
SEAC	2017	V0102044	Operating	Goddess Products Inc	11/28/16	87.71
SEAC	2017	V0102046	Operating	U of a Cooperative Extension Servic	11/28/16	25.24
SEAC	2017	V0102047	Operating	U of a Cooperative Extension Servic	11/28/16	15.37
SEAC	2017	V0102050	Operating	Tara Promotional Products Inc	11/28/16	2,015.78
SEAC	2017	V0102051	Operating	Tara Promotional Products Inc	11/28/16	71.31
SEAC	2017	V0102051	Operating	Tara Promotional Products Inc	11/28/16	459.12
SEAC	2017	V0102054	Operating	Tara Promotional Products Inc	11/28/16	119.63
SEAC	2017	V0102055	Operating	Tara Promotional Products Inc	11/28/16	156.36
SEAC	2017	V0102056	Operating	Tara Promotional Products Inc	11/28/16	3,937.50
SEAC	2017	V0102057	Operating	Tara Promotional Products Inc	11/28/16	2,375.54
SEAC	2017	V0102061	Operating	Seark Shark Attack	11/28/16	355.00
SEAC	2017	V0102063	Operating	Goddess Products Inc	11/28/16	7.88
SEAC	2017	V0102064	Operating	Shi International Corp	11/28/16	759.00
SEAC	2017	V0102071	Operating	Pine Bluff Commercial	11/29/16	898.20
SEAC	2017	V0102072	Operating	Vision Graphics	11/29/16	249.13
SEAC	2017	V0102073	Operating	Vision Graphics	11/29/16	392.00
SEAC	2017	V0102077	Operating	U S Foods, Inc	11/29/16	638.14
SEAC	2017	V0102078	Operating	Department of Finance & Admin	11/29/16	162.00
SEAC	2017	V0102078	Operating	Department of Finance & Admin	11/29/16	8.00
SEAC	2017	V0102079	Operating	Wex Bank	11/30/16	337.21
SEAC	2017	V0102084	Operating	Stephen Hilterbran	11/30/16	111.66
SEAC	2017	V0102085	Operating	Ronald W. Works	11/30/16	50.00
SEAC	2017	V0102086	Operating	Joel M. Barbaree	11/30/16	50.00
SEAC	2017	V0102087	Operating	Jennifer A. Holcomb	11/30/16	50.00
SEAC	2017	V0102088	Operating	JoAnn Dupra	11/30/16	50.00
SEAC	2017	V0102089	Operating	Debra S. Wallace	11/30/16	50.00
SEAC	2017	V0102091	Operating	Scott Robert Kuttenkuler	11/30/16	50.00
SEAC	2017	V0102094	Operating	Douglas J. Allen, Sr.	11/30/16	50.00
SEAC	2017	V0102095	Operating	Elsevier, Inc	11/30/16	13,812.10
SEAC	2017	V0102096	Operating	John W Lindsey,jr	12/02/16	400.00
SEAC	2017	V0102100	Operating	Federal Express	12/05/16	29.62
SEAC	2017	V0102104	Operating	Laerdal Medical Corporation	12/05/16	21,488.50
SEAC	2017	V0102105	Operating	Laerdal Medical Corporation	12/05/16	658.50
SEAC	2017	V0102106	Operating	Laerdal Medical Corporation	12/05/16	5,113.35
SEAC	2017	V0102107	Operating	Seark Shark Attack	12/05/16	150.00
SEAC	2017	V0102108	Operating	Goddess Products Inc	12/05/16	98.47
SEAC	2017	V0102109	Operating	Goddess Products Inc	12/05/16	137.87
SEAC	2017	V0102109	Operating	Goddess Products Inc	12/05/16	30.75
SEAC	2017	V0102111	Operating	At&t Mobility	12/05/16	39.71
SEAC	2017	V0102112	Operating	At&t Mobility	12/05/16	74.02
SEAC	2017	V0102117	Operating	Pine Bluff Foods	12/05/16	31.56
SEAC	2017	V0102118	Operating	Pine Bluff Foods	12/05/16	33.11
SEAC	2017	V0102119	Operating	Pine Bluff Foods	12/05/16	66.86
SEAC	2017	V0102120	Operating	U S Foods, Inc	12/05/16	1,230.74
SEAC	2017	V0102121	Operating	Dis/Fiscal Mngt	12/05/16	2,428.29
SEAC	2017	V0102122	Operating	Dis/Fiscal Mngt	12/05/16	1,928.25
SEAC	2017	V0102123	Operating	Goddess Products Inc	12/05/16	28.51
SEAC	2017	V0102124	Operating	Goddess Products Inc	12/05/16	6.56
SEAC	2017	V0102138	Operating	Shepherd Florist & Greenhouses	12/06/16	456.39
SEAC	2017	V0102139	Operating	Goddess Products Inc	12/06/16	93.33



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102140	Operating	Goddess Products Inc	12/06/16	80.25
SEAC	2017	V0102144	Operating	Grainger	12/06/16	466.45
SEAC	2017	V0102145	Operating	Grainger	12/06/16	82.32
SEAC	2017	V0102147	Operating	Weaver Tree Service	12/06/16	3,800.00
SEAC	2017	V0102148	Operating	Atis Elevator Inspections Llc	12/06/16	60.00
SEAC	2017	V0102149	Operating	Harrison Energy Partners	12/06/16	948.79
SEAC	2017	V0102150	Operating	Harris Electronic Distributing	12/06/16	20.70
SEAC	2017	V0102190	Operating	Goddess Products Inc	12/06/16	94.70
SEAC	2017	V0102191	Operating	Goddess Products Inc	12/06/16	12.06
SEAC	2017	V0102194	Operating	Kent's Lawncare, Inc.	12/06/16	1,776.85
SEAC	2017	V0102195	Operating	Securitas Security Serv. Usa, Inc	12/06/16	19,301.55
SEAC	2017	V0102196	Operating	Great America Financial Svcs.	12/06/16	204.11
SEAC	2017	V0102197	Operating	Liberty Utilities-68106637	12/06/16	206.34
SEAC	2017	V0102198	Operating	Liberty Utilities-68109199	12/06/16	25.98
SEAC	2017	V0102199	Operating	Liberty Utilities-68126661	12/06/16	57.94
SEAC	2017	V0102200	Operating	Liberty Utilities-68119959	12/06/16	198.86
SEAC	2017	V0102201	Operating	Liberty Utilities-68104331	12/06/16	25.98
SEAC	2017	V0102202	Operating	Liberty Utilities-68117943	12/06/16	35.17
SEAC	2017	V0102203	Operating	Entergy-5495700	12/06/16	5,596.12
SEAC	2017	V0102204	Operating	Liberty Utilities-68121309	12/06/16	224.78
SEAC	2017	V0102205	Operating	Liberty Utilities-68120320	12/06/16	125.34
SEAC	2017	V0102206	Operating	Liberty Utilities-68120500	12/06/16	142.81
SEAC	2017	V0102207	Operating	Liberty Utilities-68128064	12/06/16	102.84
SEAC	2017	V0102208	Operating	Liberty Utilities-68127442	12/06/16	74.66
SEAC	2017	V0102209	Operating	Pine Bluff Cable Tv	12/06/16	606.38
SEAC	2017	V0102210	Operating	R & E Supply Co.	12/06/16	30.97
SEAC	2017	V0102211	Operating	Fastenal Company	12/06/16	4,333.11
SEAC	2017	V0102212	Operating	Entergy-75272864	12/06/16	798.65
SEAC	2017	V0102213	Operating	Waste Management Ar-Pine Bluff	12/06/16	68.98
SEAC	2017	V0102214	Operating	Waste Management Ar-Pine Bluff	12/06/16	514.62
SEAC	2017	V0102229	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	250.64
SEAC	2017	V0102248	Operating	Stitch and Clean	12/08/16	326.51
SEAC	2017	V0102249	Operating	Federal Express	12/08/16	25.02
SEAC	2017	V0102250	Operating	Pine Bluff Commercial	12/08/16	1,353.50
SEAC	2017	V0102252	Operating	Ricoh Usa, Inc	12/08/16	586.01
SEAC	2017	V0102253	Operating	Bolden Medical Electronics	12/08/16	555.34
SEAC	2017	V0102254	Operating	Grainger	12/08/16	35.81
SEAC	2017	V0102255	Operating	Condray Sign Co. Inc.	12/08/16	76.83
SEAC	2017	V0102256	Operating	Esco Institute	12/08/16	100.00
SEAC	2017	V0102257	Operating	Federal Express	12/08/16	13.25
SEAC	2017	V0102259	Operating	Barnes & Noble Co	12/08/16	230.21
SEAC	2017	V0102260	Operating	Department of Finance & Admin	12/08/16	33.65
SEAC	2017	V0102261	Operating	Ricoh Usa, Inc	12/08/16	5,246.50
SEAC	2017	V0102261	Operating	Ricoh Usa, Inc	12/08/16	5,246.15
SEAC	2017	V0102262	Operating	Act Caap Customer Service	12/08/16	286.00
SEAC	2017	V0102263	Operating	Wood Shed Bbq & Catering	12/08/16	462.23
SEAC	2017	V0102264	Operating	Southeast Engravers Inc.	12/08/16	17.56
SEAC	2017	V0102265	Operating	Seark Shark Attack	12/08/16	10.00
SEAC	2017	V0102266	Operating	Tara Promotional Products Inc	12/08/16	223.89
SEAC	2017	V0102268	Operating	Tara Promotional Products Inc	12/08/16	257.69
SEAC	2017	V0102277	Operating	Brenda K. Rushing	12/09/16	100.00
SEAC	2017	V0102279	Operating	Premium Refreshment Service	12/12/16	119.07
SEAC	2017	V0102280	Operating	Premium Refreshment Service	12/12/16	10.98
SEAC	2017	V0102281	Operating	Suddenlink Media	12/12/16	1,447.00
SEAC	2017	V0102283	Operating	Shred-It Arkansas	12/12/16	100.98
SEAC	2017	V0102284	Operating	Critical Alert	12/12/16	225.02
SEAC	2017	V0102285	Operating	Pine Bluff Foods	12/12/16	20.40
SEAC	2017	V0102286	Operating	U S Foods, Inc	12/12/16	1,014.82



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102288	Operating	Awil Supply	12/12/16	31.17
SEAC	2017	V0102290	Operating	U of a Cooperative Extension Servic	12/12/16	15.37
SEAC	2017	V0102292	Operating	Harris Electronic Distributing	12/12/16	23.45
SEAC	2017	V0102293	Operating	Seark Shark Attack	12/12/16	457.50
SEAC	2017	V0102295	Operating	Seark Shark Attack	12/12/16	75.00
SEAC	2017	V0102296	Operating	Seark Shark Attack	12/12/16	429.00
SEAC	2017	V0102300	Operating	Pine Bluff School District	12/12/16	500.00
SEAC	2017	V0102313	Operating	U S Foods, Inc	12/13/16	814.13
SEAC	2017	V0102315	Operating	Tara Promotional Products Inc	12/13/16	1,019.49
SEAC	2017	V0102316	Operating	Seark Shark Attack	12/13/16	75.00
SEAC	2017	V0102317	Operating	Federal Express	12/13/16	45.34
SEAC	2017	V0102319	Operating	Shi International Corp	12/13/16	416.00
SEAC	2017	V0102321	Operating	Mary Davis	12/13/16	167.62
SEAC	2017	V0102322	Operating	Central Graduate Supply, Inc.	12/13/16	505.40
SEAC	2017	V0102327	Operating	Ebsco Subscription Services	12/13/16	11,997.00
SEAC	2017	V0102328	Operating	Jrcert	12/13/16	2,100.00
SEAC	2017	V0102329	Operating	Arkansas Department of Health	12/13/16	65.00
SEAC	2017	V0102330	Operating	Mirion Technologies	12/13/16	160.20
SEAC	2017	V0102331	Operating	Tara Promotional Products Inc	12/13/16	589.20
SEAC	2017	V0102333	Operating	Pocket Nurse Enterprises Inc.	12/13/16	32.25
SEAC	2017	V0102333	Operating	Pocket Nurse Enterprises Inc.	12/13/16	8.30
SEAC	2017	V0102334	Operating	Datamax Office Systems	12/13/16	101.37
SEAC	2017	V0102336	Operating	Airgas	12/13/16	43.91
SEAC	2017	V0102339	Operating	Seamic	12/13/16	45.00
SEAC	2017	V0102340	Operating	Airgas Mid South	12/13/16	58.53
SEAC	2017	V0102341	Operating	Airgas Mid South	12/13/16	30.74
SEAC	2017	V0102354	Operating	Entergy-58071911	12/15/16	270.47
SEAC	2017	V0102355	Operating	Entergy-9282898	12/15/16	5,002.05
SEAC	2017	V0102356	Operating	Entergy 101140846	12/15/16	119.81
SEAC	2017	V0102358	Operating	Entergy-8542946	12/15/16	2,813.28
SEAC	2017	V0102359	Operating	Entergy-84201680	12/15/16	107.22
SEAC	2017	V0102360	Operating	Entergy-5495866	12/15/16	3,009.07
SEAC	2017	V0102363	Operating	Entergy-67508044	12/15/16	449.03
SEAC	2017	V0102364	Operating	Entergy-75994046	12/15/16	4,929.13
SEAC	2017	V0102365	Operating	Entergy-8064248	12/15/16	649.42
SEAC	2017	V0102366	Operating	Entergy-81361040	12/15/16	2,305.89
SEAC	2017	V0102367	Operating	Entergy #95081881	12/15/16	9.61
SEAC	2017	V0102368	Operating	Entergy #98770621	12/15/16	2,865.44
SEAC	2017	V0102369	Operating	Verizon Wireless	12/15/16	172.51
SEAC	2017	V0102370	Operating	At&t	12/15/16	282.19
SEAC	2017	V0102385	Operating	Seamic	12/16/16	45.00
SEAC	2017	V0102386	Operating	Kaleybra M. Morehead	12/16/16	37.80
SEAC	2017	V0102388	Operating	Dell Marketing, Inc	12/19/16	658.47
SEAC	2017	V0102390	Operating	R & E Supply Co.	12/19/16	9.17
SEAC	2017	V0102391	Operating	Chapel Hardware	12/19/16	209.22
SEAC	2017	V0102393	Operating	Wholesale Electric Supply Co, Inc	12/19/16	1,326.44
SEAC	2017	V0102394	Operating	Waste Management Ar-Pine Bluff	12/19/16	68.89
SEAC	2017	V0102396	Operating	Jefferson Supply Company	12/19/16	172.39
SEAC	2017	V0102397	Operating	R & E Supply Co.	12/19/16	6.97
SEAC	2017	V0102402	Operating	White Hall Journal	12/19/16	32.00
SEAC	2017	V0102403	Operating	Goddess Products Inc	12/19/16	45.47
SEAC	2017	V0102404	Operating	Federal Express	12/19/16	33.79
SEAC	2017	V0102405	Operating	Goddess Products Inc	12/19/16	21.94
SEAC	2017	V0102405	Operating	Goddess Products Inc	12/19/16	225.00
SEAC	2017	V0102407	Operating	Joel M. Barbaree	12/19/16	50.00
SEAC	2017	V0102408	Operating	Ronald W. Works	12/19/16	50.00
SEAC	2017	V0102409	Operating	Jennifer A. Holcomb	12/19/16	50.00
SEAC	2017	V0102410	Operating	JoAnn Dupra	12/19/16	50.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102411	Operating	Douglas J. Allen, Sr.	12/19/16	50.00
SEAC	2017	V0102412	Operating	Debra S. Wallace	12/19/16	50.00
SEAC	2017	V0102413	Operating	Scott Robert Kuttenkuler	12/19/16	50.00
SEAC	2017	V0102414	Operating	Pine Bluff School District	12/19/16	500.00
SEAC	2017	V0102416	Operating	Dedric Jones	12/19/16	37.80
SEAC	2017	V0102429	Operating	Kaplan, Inc	12/19/16	6,180.00
SEAC	2017	V0102431	Operating	Awi Supply	12/19/16	46.64
SEAC	2017	V0102432	Operating	Naeyc Higher Edu & Program	12/19/16	1,530.00
SEAC	2017	V0102434	Operating	Southeast Engravers Inc.	12/19/16	152.22
SEAC	2017	V0102437	Operating	National Park Community College	12/19/16	100.00
SEAC	2017	V0102439	Operating	Seamic	12/19/16	33.00
SEAC	2017	V0102443	Operating	Sheila R. Brown	12/19/16	108.11
SEAC	2017	V0102448	Operating	Centerpoint Energy-629260-1	12/19/16	477.66
SEAC	2017	V0102449	Operating	Centerpoint Energy-1387913-5	12/19/16	892.00
SEAC	2017	V0102450	Operating	Centerpoint Energy-629262-7	12/19/16	1,483.28
SEAC	2017	V0102451	Operating	Centerpoint Energy-629261-9	12/19/16	749.27
SEAC	2017	V0102453	Operating	Harrison Energy Partners	12/19/16	1,637.92
SEAC	2017	V0102454	Operating	Seyller Electric	12/19/16	131.70
SEAC	2017	V0102455	Operating	Dee's Pest Control	12/19/16	433.51
SEAC	2017	V0102456	Operating	Golf Cars of Arkansas	12/19/16	8,231.25
SEAC	2017	V0102457	Operating	Pine Bluff School District	12/19/16	341.90
SEAC	2017	V0102457	Operating	Pine Bluff School District	12/19/16	102.70
SEAC	2017	V0102460	Operating	At&t	12/19/16	164.54
SEAC	2017	V0102461	Operating	At&t	12/19/16	278.93
SEAC	2017	V0102462	Operating	At&t	12/19/16	227.67
SEAC	2017	V0102463	Operating	Dis/Fiscal Mngt	12/20/16	2,420.03
SEAC	2017	V0102464	Operating	Dis/Fiscal Mngt	12/20/16	1,905.85
SEAC	2017	V0100836	Benefits	Ashlee N. Anderson	10/04/16	14.08
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,470.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	2,730.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	2,520.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	3,780.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	2,520.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,680.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,680.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	2,100.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,050.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,129.20
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,180.80
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	420.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	1,260.00
SEAC	2017	V0100992	Benefits	Employees Benefit Division	10/13/16	840.00
SEAC	2017	V0101000	Benefits	Dfa Worker's Comp	10/17/16	6,646.16
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	911.95
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	18.11
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	9.15
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	4.90
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	8.85
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	2.09
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	15.78
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	18.58
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	14.40
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	16.51
SEAC	2017	V0101115	Benefits	Employees Benefit Division	10/20/16	16.06
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	914.56
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	18.11
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	9.15
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	4.90
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	8.85
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	2.09
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	15.78
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	18.58
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	14.40
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	16.51
SEAC	2017	V0101819	Benefits	Employees Benefit Division	11/14/16	16.06
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,470.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	2,730.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	2,520.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	3,780.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	2,520.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,680.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,680.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	2,100.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,050.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,129.20
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,180.80
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	420.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	1,260.00
SEAC	2017	V0101820	Benefits	Employees Benefit Division	11/14/16	840.00
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	914.71
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	18.11
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	9.15
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	4.90
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	8.85
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	2.09
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	12.91
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	18.58
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	14.40
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	16.51
SEAC	2017	V0101945	Benefits	Employees Benefit Division	11/17/16	16.06
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,470.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	2,730.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	2,520.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	3,780.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	2,520.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,680.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,680.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	2,100.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,050.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,129.20
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,180.80
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	420.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	1,260.00
SEAC	2017	V0102308	Benefits	Employees Benefit Division	12/12/16	840.00
SEAC	2017	V0102389	Benefits	Uams Univ Ark Medical Science	12/19/16	3,508.53
SEAC	2017	V0102389	Benefits	Uams Univ Ark Medical Science	12/19/16	2,501.67
SEAC	2017	V0100861	Travel	Steven L. Ballard	10/06/16	62.90
SEAC	2017	V0100861	Travel	Steven L. Ballard	10/06/16	32.43
SEAC	2017	V0100864	Travel	Arkansas Career Development Association	10/10/16	1,000.00
SEAC	2017	V0100958	Travel	Aasfaa	10/13/16	95.00
SEAC	2017	V0100959	Travel	Aasfaa	10/13/16	95.00
SEAC	2017	V0100967	Travel	Seymore, Lyric	10/13/16	68.04



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0100977	Travel	SWASFAA	10/13/16	375.00
SEAC	2017	V0100994	Travel	Debra S. Wallace	10/13/16	41.62
SEAC	2017	V0100994	Travel	Debra S. Wallace	10/13/16	20.99
SEAC	2017	V0100995	Travel	Debra S. Wallace	10/13/16	15.00
SEAC	2017	V0100995	Travel	Debra S. Wallace	10/13/16	21.82
SEAC	2017	V0100996	Travel	Debra S. Wallace	10/13/16	10.00
SEAC	2017	V0100996	Travel	Debra S. Wallace	10/13/16	43.59
SEAC	2017	V0101005	Travel	Steven L. Ballard	10/18/16	23.37
SEAC	2017	V0101005	Travel	Steven L. Ballard	10/18/16	60.64
SEAC	2017	V0101017	Travel	Jennifer A. Holcomb	10/19/16	68.88
SEAC	2017	V0101116	Travel	U.S. Bank-Cstc(0414)	10/20/16	344.96
SEAC	2017	V0101141	Travel	Destiany D. Thompson	10/21/16	28.91
SEAC	2017	V0101141	Travel	Destiany D. Thompson	10/21/16	57.82
SEAC	2017	V0101142	Travel	Blane L. Stroud	10/21/16	104.00
SEAC	2017	V0101142	Travel	Blane L. Stroud	10/21/16	61.32
SEAC	2017	V0101143	Travel	Deborah Pyland	10/21/16	59.00
SEAC	2017	V0101143	Travel	Deborah Pyland	10/21/16	70.71
SEAC	2017	V0101143	Travel	Deborah Pyland	10/21/16	60.48
SEAC	2017	V0101144	Travel	Gail S. Nelson	10/21/16	62.16
SEAC	2017	V0101148	Travel	Karen M. Bogard	10/21/16	102.89
SEAC	2017	V0101148	Travel	Karen M. Bogard	10/21/16	59.72
SEAC	2017	V0101149	Travel	Lozanne H. Calhoun	10/21/16	22.86
SEAC	2017	V0101149	Travel	Lozanne H. Calhoun	10/21/16	66.48
SEAC	2017	V0101153	Travel	Makayla E. Corbitt	10/21/16	170.61
SEAC	2017	V0101153	Travel	Makayla E. Corbitt	10/21/16	24.47
SEAC	2017	V0101153	Travel	Makayla E. Corbitt	10/21/16	57.54
SEAC	2017	V0101154	Travel	Mark S. Shanley	10/21/16	87.87
SEAC	2017	V0101155	Travel	Mr. Carl Whimper	10/21/16	58.23
SEAC	2017	V0101155	Travel	Mr. Carl Whimper	10/21/16	196.56
SEAC	2017	V0101158	Travel	Scott Robert Kuttenkuler	10/21/16	22.00
SEAC	2017	V0101158	Travel	Scott Robert Kuttenkuler	10/21/16	42.23
SEAC	2017	V0101549	Travel	Lozanne H. Calhoun	10/25/16	221.72
SEAC	2017	V0101552	Travel	Gloria E. Whitman	10/25/16	318.32
SEAC	2017	V0101565	Travel	Donna Cox	10/25/16	7.37
SEAC	2017	V0101565	Travel	Donna Cox	10/25/16	62.83
SEAC	2017	V0101610	Travel	Al Lowery	10/27/16	16.28
SEAC	2017	V0101610	Travel	Al Lowery	10/27/16	59.72
SEAC	2017	V0101611	Travel	Al Lowery	10/27/16	93.66
SEAC	2017	V0101611	Travel	Al Lowery	10/27/16	36.70
SEAC	2017	V0101611	Travel	Al Lowery	10/27/16	285.96
SEAC	2017	V0101611	Travel	Al Lowery	10/27/16	92.25
SEAC	2017	V0101612	Travel	Barbara Dunn	10/27/16	61.11
SEAC	2017	V0101614	Travel	Clayton Clay	10/27/16	21.21
SEAC	2017	V0101614	Travel	Clayton Clay	10/27/16	203.28
SEAC	2017	V0101615	Travel	Iry T. Rice	10/27/16	19.92
SEAC	2017	V0101615	Travel	Iry T. Rice	10/27/16	59.30
SEAC	2017	V0101616	Travel	Kaleybra M. Morehead	10/27/16	156.24
SEAC	2017	V0101617	Travel	Kenneth Johnson	10/27/16	102.67
SEAC	2017	V0101617	Travel	Kenneth Johnson	10/27/16	530.47
SEAC	2017	V0101617	Travel	Kenneth Johnson	10/27/16	110.88
SEAC	2017	V0101618	Travel	Kimberly Williams	10/27/16	17.71
SEAC	2017	V0101618	Travel	Kimberly Williams	10/27/16	60.90
SEAC	2017	V0101619	Travel	Lisa Gober	10/27/16	49.06
SEAC	2017	V0101619	Travel	Lisa Gober	10/27/16	41.92
SEAC	2017	V0101620	Travel	Lozanne H. Calhoun	10/27/16	82.57
SEAC	2017	V0101621	Travel	Rebecca Pittillo	10/27/16	153.78
SEAC	2017	V0101621	Travel	Rebecca Pittillo	10/27/16	36.70
SEAC	2017	V0101621	Travel	Rebecca Pittillo	10/27/16	653.95





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0101621	Travel	Rebecca Pittillo	10/27/16	111.00
SEAC	2017	V0101622	Travel	Stephen Hilterbran	10/27/16	601.56
SEAC	2017	V0101622	Travel	Stephen Hilterbran	10/27/16	36.70
SEAC	2017	V0101622	Travel	Stephen Hilterbran	10/27/16	112.25
SEAC	2017	V0101624	Travel	Wanda J. Grimmert	10/27/16	59.48
SEAC	2017	V0101627	Travel	Tamera L. Moore-Watts	11/01/16	32.36
SEAC	2017	V0101636	Travel	Arkacrao	11/01/16	200.00
SEAC	2017	V0101637	Travel	Stephen Hilterbran	11/01/16	309.16
SEAC	2017	V0101651	Travel	Stephen Hilterbran	11/01/16	50.21
SEAC	2017	V0101651	Travel	Stephen Hilterbran	11/01/16	59.72
SEAC	2017	V0101682	Travel	SWASFAA	11/01/16	50.00
SEAC	2017	V0101692	Travel	Arkansas Community Colleges (aatyc)	11/01/16	200.00
SEAC	2017	V0101701	Travel	Seymore, Lyric	11/01/16	60.48
SEAC	2017	V0101818	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/10/16	116.83
SEAC	2017	V0101835	Travel	U.S. Bank-Cstc(0414)	11/15/16	219.30
SEAC	2017	V0101836	Travel	U.S. Bank-Cstc(0414)	11/15/16	187.85
SEAC	2017	V0101838	Travel	U.S. Bank-Cstc(0414)	11/15/16	203.82
SEAC	2017	V0101839	Travel	U.S. Bank-Cstc(0414)	11/15/16	101.91
SEAC	2017	V0101840	Travel	U.S. Bank-Cstc(0414)	11/15/16	309.16
SEAC	2017	V0101842	Travel	U.S. Bank-Cstc(0414)	11/15/16	309.16
SEAC	2017	V0101843	Travel	U.S. Bank-Cstc(0414)	11/15/16	434.18
SEAC	2017	V0101844	Travel	U.S. Bank-Cstc(0414)	11/15/16	434.18
SEAC	2017	V0101955	Travel	Debra S. Wallace	11/18/16	67.88
SEAC	2017	V0101955	Travel	Debra S. Wallace	11/18/16	38.90
SEAC	2017	V0101994	Travel	Terry L. Harden	11/21/16	43.17
SEAC	2017	V0101996	Travel	Terry L. Harden	11/21/16	34.44
SEAC	2017	V0102037	Travel	Alexis T. Parker	11/28/16	51.74
SEAC	2017	V0102062	Travel	Willie L. Farris	11/28/16	51.74
SEAC	2017	V0102081	Travel	Dee Holcomb	11/30/16	153.91
SEAC	2017	V0102081	Travel	Dee Holcomb	11/30/16	321.72
SEAC	2017	V0102082	Travel	Paul Bennett	11/30/16	304.32
SEAC	2017	V0102082	Travel	Paul Bennett	11/30/16	321.72
SEAC	2017	V0102082	Travel	Paul Bennett	11/30/16	242.41
SEAC	2017	V0102132	Travel	U.S. Bank-Cstc(0414)	12/05/16	638.68
SEAC	2017	V0102219	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	6,189.16
SEAC	2017	V0102219	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	1,261.06
SEAC	2017	V0102220	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	199.23
SEAC	2017	V0102221	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	309.16
SEAC	2017	V0102222	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	309.16
SEAC	2017	V0102223	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	309.16
SEAC	2017	V0102224	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	309.16
SEAC	2017	V0102225	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	223.28
SEAC	2017	V0102226	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	267.20
SEAC	2017	V0102227	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	392.20
SEAC	2017	V0102228	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	412.20
SEAC	2017	V0102230	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	375.00
SEAC	2017	V0102231	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	201.52
SEAC	2017	V0102232	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	201.52
SEAC	2017	V0102233	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	147.71
SEAC	2017	V0102234	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	249.53
SEAC	2017	V0102236	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	700.00
SEAC	2017	V0102237	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	97.91
SEAC	2017	V0102238	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	545.04
SEAC	2017	V0102240	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	305.40
SEAC	2017	V0102241	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	203.60
SEAC	2017	V0102242	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	534.00
SEAC	2017	V0102242	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	76.80
SEAC	2017	V0102243	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	97.91



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102244	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	1,716.11
SEAC	2017	V0102245	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	272.52
SEAC	2017	V0102246	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/16	97.91
SEAC	2017	V0102276	Travel	Alice Weatherly	12/09/16	37.61
SEAC	2017	V0102276	Travel	Alice Weatherly	12/09/16	42.84
SEAC	2017	V0102374	Travel	John D. Millwood	12/15/16	39.41
SEAC	2017	V0102374	Travel	John D. Millwood	12/15/16	48.98
SEAC	2017	V0102375	Travel	Janelle S. Smith	12/15/16	170.30
SEAC	2017	V0102375	Travel	Janelle S. Smith	12/15/16	60.65
SEAC	2017	V0102376	Travel	U.S. Bank-Cstc(0414)	12/16/16	1,018.08
SEAC	2017	V0102379	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/16/16	381.42
SEAC	2017	V0102380	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/16/16	166.11
SEAC	2017	V0102381	Travel	U.S. Bank-Cstc(0414)	12/16/16	122.68
SEAC	2017	V0102382	Travel	U.S. Bank-Cstc(0414)	12/16/16	861.39
SEAC	2017	V0102383	Travel	U.S. Bank-Cstc(0414)	12/16/16	21.98
SEAC	2017	V0102386	Travel	Kaleybra M. Morehead	12/16/16	160.72
SEAC	2017	V0102386	Travel	Kaleybra M. Morehead	12/16/16	30.00
SEAC	2017	V0100865	Professional Services	Ellucian, Inc	10/10/16	812.50
SEAC	2017	V0100873	Professional Services	Web International, Inc	10/11/16	299.00
SEAC	2017	V0100884	Professional Services	Nelnet Business Solutions	10/11/16	981.93
SEAC	2017	V0100885	Professional Services	Nelnet Business Solutions	10/11/16	67.88
SEAC	2017	V0100886	Professional Services	Nelnet Business Solutions	10/11/16	311.00
SEAC	2017	V0100902	Professional Services	McMat Background Screening Llc	10/11/16	80.00
SEAC	2017	V0100942	Professional Services	Kosmic Kidz	10/11/16	495.00
SEAC	2017	V0100943	Professional Services	Moma Keta's Childcare &development Center	10/11/16	360.00
SEAC	2017	V0100944	Professional Services	Klassic Kidz Daycare	10/11/16	105.00
SEAC	2017	V0100945	Professional Services	Tutor U of White Hall, Llc	10/11/16	165.00
SEAC	2017	V0100946	Professional Services	Tutor U of White Hall, Llc	10/11/16	330.00
SEAC	2017	V0100947	Professional Services	Tutor U of White Hall, Llc	10/11/16	330.00
SEAC	2017	V0100948	Professional Services	Tutor U of White Hall, Llc	10/11/16	165.00
SEAC	2017	V0100965	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	10/13/16	432.00
SEAC	2017	V0100982	Professional Services	Southeast Arkansas College	10/13/16	264.00
SEAC	2017	V0100983	Professional Services	Southeast Arkansas College	10/13/16	12,484.00
SEAC	2017	V0100985	Professional Services	Mrs. Sonya's Childcare	10/13/16	195.00
SEAC	2017	V0101019	Professional Services	Precious Hearts Student Center	10/19/16	195.00
SEAC	2017	V0101042	Professional Services	Web International, Inc	10/20/16	118.75
SEAC	2017	V0101540	Professional Services	Wee Care Cdc	10/24/16	495.00
SEAC	2017	V0101541	Professional Services	Nina's Little Angels	10/24/16	240.00
SEAC	2017	V0101562	Professional Services	Nelnet Business Solutions	10/25/16	1,062.35
SEAC	2017	V0101563	Professional Services	Nelnet Business Solutions	10/25/16	177.97
SEAC	2017	V0101569	Professional Services	Inceptia	10/25/16	963.95
SEAC	2017	V0101570	Professional Services	Web International, Inc	10/25/16	299.00
SEAC	2017	V0101670	Professional Services	Nelnet Business Solutions	11/01/16	433.16
SEAC	2017	V0101693	Professional Services	Kosmic Kidz	11/01/16	315.00
SEAC	2017	V0101694	Professional Services	Kosmic Kidz	11/01/16	240.00
SEAC	2017	V0101695	Professional Services	Kosmic Kidz	11/01/16	405.00
SEAC	2017	V0101755	Professional Services	McMat Background Screening Llc	11/08/16	65.00
SEAC	2017	V0101778	Professional Services	Southeast Arkansas College	11/09/16	204.00
SEAC	2017	V0101895	Professional Services	Mrs. Sonya's Childcare	11/16/16	135.00
SEAC	2017	V0101897	Professional Services	Ik Electric	11/16/16	4,390.00
SEAC	2017	V0101898	Professional Services	Klassic Kidz Daycare	11/16/16	135.00
SEAC	2017	V0101902	Professional Services	Moma Keta's Childcare &development Center	11/16/16	390.00
SEAC	2017	V0101963	Professional Services	Kosmic Kidz	11/21/16	255.00
SEAC	2017	V0102006	Professional Services	Tutor U of White Hall, Llc	11/28/16	240.00
SEAC	2017	V0102007	Professional Services	Tutor U of White Hall, Llc	11/28/16	240.00
SEAC	2017	V0102008	Professional Services	Tutor U of White Hall, Llc	11/28/16	480.00
SEAC	2017	V0102009	Professional Services	Tutor U of White Hall, Llc	11/28/16	480.00
SEAC	2017	V0102039	Professional Services	Inceptia	11/28/16	532.30



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0102041	Professional Services	Southeast Arkansas College	11/28/16	500.00
SEAC	2017	V0102048	Professional Services	Lil Dog House Daycare and Preschool	11/28/16	1,100.00
SEAC	2017	V0102074	Professional Services	Rebecca J Patterson	11/29/16	660.00
SEAC	2017	V0102075	Professional Services	Web International, Inc	11/29/16	299.00
SEAC	2017	V0102090	Professional Services	Nina's Little Angels	11/30/16	225.00
SEAC	2017	V0102092	Professional Services	Wee Care Cdc	11/30/16	420.00
SEAC	2017	V0102102	Professional Services	Nelnet Business Solutions	12/05/16	516.40
SEAC	2017	V0102115	Professional Services	Nelnet Business Solutions	12/05/16	434.21
SEAC	2017	V0102133	Professional Services	Southeast Arkansas College	12/05/16	4,900.00
SEAC	2017	V0102134	Professional Services	Southeast Arkansas College	12/05/16	4,687.50
SEAC	2017	V0102135	Professional Services	Southeast Arkansas College	12/05/16	7,149.00
SEAC	2017	V0102136	Professional Services	Southeast Arkansas College	12/05/16	18,229.00
SEAC	2017	V0102137	Professional Services	Southeast Arkansas College	12/05/16	559.00
SEAC	2017	V0102141	Professional Services	Kosmic Kidz	12/06/16	315.00
SEAC	2017	V0102142	Professional Services	Kosmic Kidz	12/06/16	105.00
SEAC	2017	V0102143	Professional Services	Stonebridge	12/06/16	10,395.00
SEAC	2017	V0102289	Professional Services	McMat Background Screening Llc	12/12/16	15.00
SEAC	2017	V0102298	Professional Services	Newton, Owen, Boyd & Smoke, Ltd.	12/12/16	650.00
SEAC	2017	V0102320	Professional Services	Tutor U of White Hall, Llc	12/13/16	180.00
SEAC	2017	V0102323	Professional Services	Moma Keta's Childcare &development Center	12/13/16	360.00
SEAC	2017	V0102324	Professional Services	Tutor U of White Hall, Llc	12/13/16	510.00
SEAC	2017	V0102325	Professional Services	Tutor U of White Hall, Llc	12/13/16	510.00
SEAC	2017	V0102326	Professional Services	Tutor U of White Hall, Llc	12/13/16	255.00
SEAC	2017	V0102332	Professional Services	Ellucian, Inc	12/13/16	625.00
SEAC	2017	V0102335	Professional Services	Inceptia	12/13/16	610.90
SEAC	2017	V0102415	Professional Services	Nelnet Business Solutions	12/19/16	445.60
SEAC	2017	V0102417	Professional Services	Mrs. Sonya's Childcare	12/19/16	105.00
SEAC	2017	V0102418	Professional Services	Mrs. Sonya's Childcare	12/19/16	30.00
SEAC	2017	V0102419	Professional Services	Moma Keta's Childcare &development Center	12/19/16	90.00
SEAC	2017	V0102420	Professional Services	Lil Dog House Daycare and Preschool	12/19/16	100.00
SEAC	2017	V0102421	Professional Services	Lil Dog House Daycare and Preschool	12/19/16	400.00
SEAC	2017	V0102422	Professional Services	Nina's Little Angels	12/19/16	240.00
SEAC	2017	V0102423	Professional Services	Wee Care Cdc	12/19/16	330.00
SEAC	2017	V0102424	Professional Services	Klassic Kidz Daycare	12/19/16	120.00
SEAC	2017	V0102425	Professional Services	Tutor U of White Hall, Llc	12/19/16	480.00
SEAC	2017	V0102426	Professional Services	Tutor U of White Hall, Llc	12/19/16	480.00
SEAC	2017	V0102427	Professional Services	Tutor U of White Hall, Llc	12/19/16	180.00
SEAC	2017	V0102428	Professional Services	Tutor U of White Hall, Llc	12/19/16	240.00
SEAC	2017	V0102430	Professional Services	Nelnet Business Solutions	12/19/16	334.45
SEAC	2017	V0102078	Capital	Department of Finance & Admin	11/29/16	134.00
SEAC	2017	V0102467	Capital	Campuseai	12/20/16	4,280.00
SEAC	2017	V0102468	Capital	Campuseai	12/20/16	21,400.00
SEAC	2017	V0102469	Capital	Campuseai	12/20/16	12,840.00