



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108635	Operating	R & E Supply Co.	2017-10-03	13.58
SEAC	2018	V0108636	Operating	R & E Supply Co.	2017-10-03	35.82
SEAC	2018	V0108637	Operating	Dept of Finance & Admin	2017-10-03	32.89
SEAC	2018	V0108641	Operating	Aacc	2017-10-03	2489.00
SEAC	2018	V0108644	Operating	C4 C M Center for Competitive Management Llc	2017-10-03	199.00
SEAC	2018	V0108645	Operating	Wex Bank	2017-10-03	257.03
SEAC	2018	V0108646	Operating	Arkansas Community Colleges (aatyc)	2017-10-03	345.00
SEAC	2018	V0108648	Operating	Seark Shark Attack	2017-10-03	50.00
SEAC	2018	V0108649	Operating	Seark Shark Attack	2017-10-03	62.50
SEAC	2018	V0108667	Operating	Liberty Utilities-68121309	2017-10-06	249.03
SEAC	2018	V0108668	Operating	Liberty Utilities-68106637	2017-10-06	218.28
SEAC	2018	V0108669	Operating	Liberty Utilities-68120500	2017-10-06	164.02
SEAC	2018	V0108670	Operating	Liberty Utilities-68104331	2017-10-06	26.61
SEAC	2018	V0108671	Operating	Liberty Utilities-68128064	2017-10-06	52.13
SEAC	2018	V0108672	Operating	Liberty Utilities-68117943	2017-10-06	35.91
SEAC	2018	V0108673	Operating	Liberty Utilities-68127442	2017-10-06	74.41
SEAC	2018	V0108674	Operating	Liberty Utilities-68120320	2017-10-06	131.44
SEAC	2018	V0108675	Operating	Liberty Utilities-68109199	2017-10-06	26.61
SEAC	2018	V0108677	Operating	De Lage Landen Financial Services, Inc.	2017-10-06	5246.25
SEAC	2018	V0108678	Operating	Printing Papers	2017-10-06	1236.46
SEAC	2018	V0108679	Operating	Advanced Cabling Systems	2017-10-06	1125.00
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.80
SEAC	2018	V0108680	Operating	American Messaging Services, Llc	2017-10-09	35.77
SEAC	2018	V0108682	Operating	Apperson Print Mgmt Services	2017-10-09	57.07
SEAC	2018	V0108683	Operating	Arkansas Community Colleges (aatyc)	2017-10-09	195.00
SEAC	2018	V0108684	Operating	Arkansas Community Colleges (aatyc)	2017-10-09	195.00
SEAC	2018	V0108685	Operating	Arkansas Democrat-Gazette Inc	2017-10-09	382.71
SEAC	2018	V0108687	Operating	Bibliotheca, Llc	2017-10-09	1855.35
SEAC	2018	V0108689	Operating	Coca-Cola	2017-10-09	989.32
SEAC	2018	V0108690	Operating	Deborah Pyland	2017-10-09	106.56
SEAC	2018	V0108694	Operating	Federal Express	2017-10-09	9.00
SEAC	2018	V0108696	Operating	Goddess Products Inc	2017-10-09	133.72
SEAC	2018	V0108696	Operating	Goddess Products Inc	2017-10-09	39.50
SEAC	2018	V0108697	Operating	Goddess Products Inc	2017-10-09	225.87
SEAC	2018	V0108698	Operating	Goddess Products Inc	2017-10-09	4.87
SEAC	2018	V0108698	Operating	Goddess Products Inc	2017-10-09	49.99
SEAC	2018	V0108699	Operating	Goddess Products Inc	2017-10-09	54.99
SEAC	2018	V0108699	Operating	Goddess Products Inc	2017-10-09	243.43
SEAC	2018	V0108700	Operating	Goddess Products Inc	2017-10-09	31.94
SEAC	2018	V0108701	Operating	Goddess Products Inc	2017-10-09	106.00
SEAC	2018	V0108702	Operating	Goddess Products Inc	2017-10-09	34.94
SEAC	2018	V0108703	Operating	Grainger	2017-10-09	282.33
SEAC	2018	V0108704	Operating	Harrison Energy Partners	2017-10-09	3013.75
SEAC	2018	V0108706	Operating	Liberty Utilities-68119959	2017-10-09	211.59
SEAC	2018	V0108710	Operating	Pine Bluff Country Club	2017-10-09	1025.50
SEAC	2018	V0108711	Operating	Pine Bluff Foods	2017-10-09	56.85
SEAC	2018	V0108713	Operating	Pine Bluff Foods	2017-10-09	56.85
SEAC	2018	V0108714	Operating	Premium Refreshment Service	2017-10-09	11.04
SEAC	2018	V0108716	Operating	R & E Supply Co.	2017-10-09	260.19
SEAC	2018	V0108717	Operating	School Specialty	2017-10-09	99.12
SEAC	2018	V0108726	Operating	Securitas Security Serv. Usa, Inc	2017-10-09	19273.99
SEAC	2018	V0108729	Operating	Tara Promotional Products Inc	2017-10-09	786.19
SEAC	2018	V0108731	Operating	U S Foods, Inc	2017-10-09	1097.92
SEAC	2018	V0108739	Operating	Arkansas Teacher Retirement	2017-10-10	21.76
SEAC	2018	V0108741	Operating	Gene A. White, Jr.	2017-10-10	250.00
SEAC	2018	V0108747	Operating	Pine Bluff Convention Center	2017-10-10	768.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108748	Operating	Sarah E. Williams	2017-10-10	250.00
SEAC	2018	V0108749	Operating	Tina M. Pierce	2017-10-10	250.00
SEAC	2018	V0108750	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	79.99
SEAC	2018	V0108751	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	40.61
SEAC	2018	V0108752	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	73.97
SEAC	2018	V0108752	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	6.24
SEAC	2018	V0108753	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	58.45
SEAC	2018	V0108754	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	115.84
SEAC	2018	V0108754	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	13.98
SEAC	2018	V0108755	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	52.29
SEAC	2018	V0108756	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	292.84
SEAC	2018	V0108756	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	2.16
SEAC	2018	V0108757	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	219.49
SEAC	2018	V0108758	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	588.00
SEAC	2018	V0108759	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	201.62
SEAC	2018	V0108760	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	7.64
SEAC	2018	V0108761	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	131.86
SEAC	2018	V0108762	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	137.86
SEAC	2018	V0108763	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	305.70
SEAC	2018	V0108764	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	197.56
SEAC	2018	V0108765	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	68.17
SEAC	2018	V0108766	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	101.40
SEAC	2018	V0108766	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	59.73
SEAC	2018	V0108767	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	40.78
SEAC	2018	V0108767	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	15.60
SEAC	2018	V0108768	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	17.58
SEAC	2018	V0108769	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	13.77
SEAC	2018	V0108770	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	120.00
SEAC	2018	V0108770	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	87.29
SEAC	2018	V0108770	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	378.00
SEAC	2018	V0108771	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	75.74
SEAC	2018	V0108772	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	246.94
SEAC	2018	V0108773	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	349.99
SEAC	2018	V0108774	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	216.48
SEAC	2018	V0108775	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	373.14
SEAC	2018	V0108776	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	286.10
SEAC	2018	V0108777	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	286.80
SEAC	2018	V0108778	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	1030.50
SEAC	2018	V0108779	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	79.79
SEAC	2018	V0108780	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	76.00
SEAC	2018	V0108781	Operating	U.S. Bank Purchasing Card(0560)	2017-10-10	3700.00
SEAC	2018	V0108787	Operating	U.S. Bank-Cts/Ghost Card(8566)	2017-10-10	77.56
SEAC	2018	V0108791	Operating	Verizon Wireless	2017-10-12	448.21
SEAC	2018	V0108792	Operating	Federal Express	2017-10-12	9.00
SEAC	2018	V0108793	Operating	Mirion Technologies	2017-10-12	121.77
SEAC	2018	V0108794	Operating	Goddess Products Inc	2017-10-12	121.81
SEAC	2018	V0108795	Operating	Ricoh Usa, Inc	2017-10-12	773.55
SEAC	2018	V0108796	Operating	Oclc	2017-10-12	197.20
SEAC	2018	V0108798	Operating	Metropolitan Fire Extinguisher Co, Inc	2017-10-12	915.00
SEAC	2018	V0108801	Operating	R & E Supply Co.	2017-10-12	13.58
SEAC	2018	V0108803	Operating	Kent's Lawncare, Inc.	2017-10-12	3038.98
SEAC	2018	V0108804	Operating	Pine Bluff Cable Tv	2017-10-12	761.44
SEAC	2018	V0108805	Operating	Chapel Hardware	2017-10-12	17.08
SEAC	2018	V0108806	Operating	Chapel Hardware	2017-10-12	17.08
SEAC	2018	V0108807	Operating	Liberty Utilities-68126661	2017-10-12	162.73
SEAC	2018	V0108810	Operating	Joel M. Barbaree	2017-10-13	50.00
SEAC	2018	V0108811	Operating	Jennifer A. Holcomb	2017-10-13	50.00
SEAC	2018	V0108812	Operating	Douglas J. Allen, Sr.	2017-10-13	50.00
SEAC	2018	V0108813	Operating	Ronald W. Works	2017-10-13	50.00
SEAC	2018	V0108814	Operating	Debra S. Wallace	2017-10-13	50.00
SEAC	2018	V0108818	Operating	Department of Finance & Admin	2017-10-13	17.13



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108818	Operating	Department of Finance & Admin	2017-10-13	66.87
SEAC	2018	V0108819	Operating	U S Foods, Inc	2017-10-13	13.31
SEAC	2018	V0108823	Operating	Simmons First Toastmasters	2017-10-16	65.00
SEAC	2018	V0108837	Operating	Acen	2017-10-18	2875.00
SEAC	2018	V0108839	Operating	Airgas Mid South	2017-10-18	100.50
SEAC	2018	V0108845	Operating	At&t	2017-10-18	277.68
SEAC	2018	V0108846	Operating	At&t Mobility	2017-10-18	74.94
SEAC	2018	V0108847	Operating	At&t Mobility	2017-10-18	84.00
SEAC	2018	V0108848	Operating	Awil Supply	2017-10-18	31.83
SEAC	2018	V0108849	Operating	Canteen Vending Services	2017-10-18	188.78
SEAC	2018	V0108852	Operating	At&t	2017-10-18	48.50
SEAC	2018	V0108853	Operating	At&t Mobility	2017-10-18	39.51
SEAC	2018	V0108854	Operating	Cleveland County Herald	2017-10-18	24.00
SEAC	2018	V0108857	Operating	Datamax Office Systems	2017-10-18	60.71
SEAC	2018	V0108858	Operating	Datamax Office Systems	2017-10-18	60.71
SEAC	2018	V0108860	Operating	Deborah B. Domineck	2017-10-18	32.93
SEAC	2018	V0108860	Operating	Deborah B. Domineck	2017-10-18	8.59
SEAC	2018	V0108861	Operating	Dee's Pest Control, Llc	2017-10-18	433.51
SEAC	2018	V0108862	Operating	Ebsco Subscription Services	2017-10-18	14885.00
SEAC	2018	V0108865	Operating	Emtec	2017-10-18	1300.00
SEAC	2018	V0108866	Operating	Entergy-58071911	2017-10-18	430.96
SEAC	2018	V0108867	Operating	Entergy-67508044	2017-10-18	699.50
SEAC	2018	V0108868	Operating	Entergy-8064248	2017-10-18	1010.28
SEAC	2018	V0108869	Operating	Entergy-81361040	2017-10-18	2201.32
SEAC	2018	V0108870	Operating	Entergy-84201680	2017-10-18	123.33
SEAC	2018	V0108871	Operating	Entergy-8542946	2017-10-18	3755.11
SEAC	2018	V0108872	Operating	Entergy-9282898	2017-10-18	5338.73
SEAC	2018	V0108873	Operating	Entergy-95081881	2017-10-18	10.93
SEAC	2018	V0108874	Operating	Entergy-98770621	2017-10-18	3036.12
SEAC	2018	V0108875	Operating	Entergy 101140846	2017-10-18	106.87
SEAC	2018	V0108876	Operating	Goddess Products Inc	2017-10-18	208.47
SEAC	2018	V0108877	Operating	Goddess Products Inc	2017-10-18	435.60
SEAC	2018	V0108881	Operating	Goddess Products Inc	2017-10-18	22.85
SEAC	2018	V0108881	Operating	Goddess Products Inc	2017-10-18	9.75
SEAC	2018	V0108885	Operating	Great America Financial Svcs.	2017-10-18	204.11
SEAC	2018	V0108887	Operating	Lybrand's Bakery & Deli	2017-10-18	39.28
SEAC	2018	V0108888	Operating	Lybrand's Bakery & Deli	2017-10-18	134.22
SEAC	2018	V0108889	Operating	Lybrand's Bakery & Deli	2017-10-18	434.54
SEAC	2018	V0108890	Operating	Lybrand's Bakery & Deli	2017-10-18	96.97
SEAC	2018	V0108891	Operating	Metropolitan Fire Extinguisher Co, Inc	2017-10-18	234.87
SEAC	2018	V0108897	Operating	U.S. Bank Purchasing Card(0560)	2017-10-18	155.40
SEAC	2018	V0108899	Operating	R & E Supply Co.	2017-10-18	300.78
SEAC	2018	V0108900	Operating	R & E Supply Co.	2017-10-18	8.01
SEAC	2018	V0108901	Operating	R & E Supply Co.	2017-10-18	208.53
SEAC	2018	V0108902	Operating	R & E Supply Co.	2017-10-18	300.78
SEAC	2018	V0108904	Operating	R & E Supply Co.	2017-10-18	24.52
SEAC	2018	V0108906	Operating	Seark Shark Attack	2017-10-18	31.75
SEAC	2018	V0108909	Operating	Shannon X-Ray Service	2017-10-18	135.39
SEAC	2018	V0108910	Operating	Sherri S. Roberts	2017-10-18	52.86
SEAC	2018	V0108911	Operating	Shred-It Usa, Llc	2017-10-18	101.92
SEAC	2018	V0108912	Operating	Spring Hill Press Llc	2017-10-18	775.00
SEAC	2018	V0108913	Operating	Stericycle, Inc.	2017-10-18	297.39
SEAC	2018	V0108915	Operating	Tara Promotional Products Inc	2017-10-18	707.28
SEAC	2018	V0108916	Operating	Tara Promotional Products Inc	2017-10-18	605.94
SEAC	2018	V0108917	Operating	Terry Ace Hardware	2017-10-18	21.80
SEAC	2018	V0108918	Operating	The Chronicle of Higher Education	2017-10-18	1830.15
SEAC	2018	V0108923	Operating	U of a Cooperative Extension Servic	2017-10-18	25.24
SEAC	2018	V0108924	Operating	U of a Cooperative Extension Servic	2017-10-18	9.00
SEAC	2018	V0108924	Operating	U of a Cooperative Extension Servic	2017-10-18	9.00
SEAC	2018	V0108924	Operating	U of a Cooperative Extension Servic	2017-10-18	27.01
SEAC	2018	V0108925	Operating	U of a Cooperative Extension Servic	2017-10-18	15.37



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108926	Operating	U of a Cooperative Extension Servic	2017-10-18	15.37
SEAC	2018	V0108927	Operating	U of a Cooperative Extension Servic	2017-10-18	94.39
SEAC	2018	V0108928	Operating	U S Foods, Inc	2017-10-18	1104.85
SEAC	2018	V0108933	Operating	Waste Management Ar-Pine Bluff	2017-10-18	70.51
SEAC	2018	V0108934	Operating	Web International, Inc	2017-10-18	299.00
SEAC	2018	V0108935	Operating	Wood Shed Bbq & Catering	2017-10-18	378.44
SEAC	2018	V0108936	Operating	Wood Shed Bbq & Catering	2017-10-18	210.84
SEAC	2018	V0109370	Operating	Centerpoint Energy-629261-9	2017-10-23	17.66
SEAC	2018	V0109371	Operating	Centerpoint Energy-1387913-5	2017-10-23	627.92
SEAC	2018	V0109372	Operating	Centerpoint Energy-7798575-2	2017-10-23	520.25
SEAC	2018	V0109373	Operating	Centerpoint Energy--971299-3	2017-10-23	20.16
SEAC	2018	V0109374	Operating	Centerpoint Energy-629260-1	2017-10-23	172.12
SEAC	2018	V0109375	Operating	Centerpoint Energy-#9252413-1	2017-10-23	727.30
SEAC	2018	V0109376	Operating	Centerpoint Energy-629262-7	2017-10-23	1557.09
SEAC	2018	V0109387	Operating	Entergy-148530710	2017-10-24	414.92
SEAC	2018	V0109392	Operating	Wholesale Electric Supply Co, Inc	2017-10-24	1067.82
SEAC	2018	V0109398	Operating	Metropolitan Fire Extinguisher Co, Inc	2017-10-25	89.22
SEAC	2018	V0109407	Operating	Vontungeln Heating and Air Llc	2017-10-25	65.85
SEAC	2018	V0109409	Operating	Roberts Brothers Tire Service	2017-10-25	566.31
SEAC	2018	V0109420	Operating	First Arkansas Insurance	2017-10-26	446.00
SEAC	2018	V0109422	Operating	Johnny Jack Cooley	2017-10-26	16700.00
SEAC	2018	V0109423	Operating	Department of Finance & Admin	2017-10-27	23.19
SEAC	2018	V0109429	Operating	Centurytel of Central Arkansas Llc Db	2017-10-27	205.41
SEAC	2018	V0109435	Operating	Kelly M. Taylor	2017-10-27	181.44
SEAC	2018	V0109436	Operating	Christopher B. Harrod	2017-10-27	37.80
SEAC	2018	V0109437	Operating	Deborah Pyland	2017-10-27	85.92
SEAC	2018	V0109440	Operating	Harrison Energy Partners	2017-10-27	1054.16
SEAC	2018	V0109449	Operating	Kaleybra M. Morehead	2017-10-30	52.24
SEAC	2018	V0109452	Operating	Gregory Shapiro	2017-10-30	150.00
SEAC	2018	V0109457	Operating	De Lage Landen Financial Services, Inc.	2017-10-30	5275.92
SEAC	2018	V0109458	Operating	Scott Robert Kuttenkuler	2017-10-30	50.00
SEAC	2018	V0109465	Operating	Dis/Fiscal Mngt	2017-10-31	1920.97
SEAC	2018	V0109466	Operating	Dis/Fiscal Mngt	2017-10-31	2426.12
SEAC	2018	V0109467	Operating	Federal Express	2017-10-31	55.28
SEAC	2018	V0109468	Operating	Ricoh Usa, Inc	2017-10-31	65.12
SEAC	2018	V0109469	Operating	R & E Supply Co.	2017-10-31	13.40
SEAC	2018	V0109470	Operating	R & E Supply Co.	2017-10-31	13.40
SEAC	2018	V0109471	Operating	R & E Supply Co.	2017-10-31	6.70
SEAC	2018	V0109472	Operating	Apperson Print Mgmt Services	2017-10-31	19.50
SEAC	2018	V0109473	Operating	Awl Supply	2017-10-31	29.67
SEAC	2018	V0109474	Operating	Centurytel of Central Arkansas Llc Db	2017-10-31	180.82
SEAC	2018	V0109475	Operating	At&t	2017-10-31	297.58
SEAC	2018	V0109480	Operating	Burkett Rental Properties of Stuttgart L.L.C.	2017-11-01	650.00
SEAC	2018	V0109481	Operating	Pine Bluff School District	2017-11-01	1500.00
SEAC	2018	V0109484	Operating	Federal Express	2017-11-01	9.01
SEAC	2018	V0109485	Operating	At&t	2017-11-01	55.55
SEAC	2018	V0109486	Operating	Naemse	2017-11-01	150.00
SEAC	2018	V0109487	Operating	Securitas Security Serv. Usa, Inc	2017-11-01	229.72
SEAC	2018	V0109489	Operating	Waste Management Ar-Pine Bluff	2017-11-01	306.92
SEAC	2018	V0109490	Operating	Entergy-75994046	2017-11-01	9584.18
SEAC	2018	V0109491	Operating	Entergy-5495866	2017-11-01	4149.53
SEAC	2018	V0109492	Operating	Waste Management Ar-Pine Bluff	2017-11-01	592.90
SEAC	2018	V0109493	Operating	Airgas Mid South	2017-11-01	129.70
SEAC	2018	V0109494	Operating	R & E Supply Co.	2017-11-01	42.90
SEAC	2018	V0109495	Operating	R & E Supply Co.	2017-11-01	12.11
SEAC	2018	V0109496	Operating	Waste Management Ar-Pine Bluff	2017-11-01	66.62
SEAC	2018	V0109497	Operating	Fastenal Company	2017-11-01	355.24
SEAC	2018	V0109498	Operating	R & E Supply Co.	2017-11-01	24.52
SEAC	2018	V0109499	Operating	Entergy-5495700	2017-11-01	7329.20
SEAC	2018	V0109500	Operating	Entergy-75272864	2017-11-01	1040.24
SEAC	2018	V0109501	Operating	Waste Management Ar-Pine Bluff	2017-11-01	229.72



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109506	Operating	Southeast Engravers Inc.	2017-11-02	334.52
SEAC	2018	V0109512	Operating	Entergy-148530710	2017-11-02	210.89
SEAC	2018	V0109514	Operating	Seamic	2017-11-02	60.00
SEAC	2018	V0109520	Operating	Southeast Engravers Inc.	2017-11-02	86.09
SEAC	2018	V0109522	Operating	Grainger	2017-11-03	386.32
SEAC	2018	V0109526	Operating	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	298.00
SEAC	2018	V0109529	Operating	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	264.66
SEAC	2018	V0109534	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	65.58
SEAC	2018	V0109535	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	120.00
SEAC	2018	V0109536	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	10.25
SEAC	2018	V0109537	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	1045.78
SEAC	2018	V0109538	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	335.25
SEAC	2018	V0109539	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	15.18
SEAC	2018	V0109540	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	49.86
SEAC	2018	V0109540	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	83.00
SEAC	2018	V0109540	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	180.00
SEAC	2018	V0109541	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	124.23
SEAC	2018	V0109542	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	4.36
SEAC	2018	V0109543	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	30.83
SEAC	2018	V0109544	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	32.93
SEAC	2018	V0109545	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	7.68
SEAC	2018	V0109546	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	228.73
SEAC	2018	V0109547	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	154.07
SEAC	2018	V0109547	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	14.48
SEAC	2018	V0109548	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	246.79
SEAC	2018	V0109549	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	184.26
SEAC	2018	V0109549	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	11.84
SEAC	2018	V0109550	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	39.68
SEAC	2018	V0109551	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	68.71
SEAC	2018	V0109552	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	26.27
SEAC	2018	V0109553	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	88.69
SEAC	2018	V0109553	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	72.79
SEAC	2018	V0109554	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	929.10
SEAC	2018	V0109555	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	1181.80
SEAC	2018	V0109556	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	61.02
SEAC	2018	V0109557	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	189.95
SEAC	2018	V0109558	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	46.09
SEAC	2018	V0109559	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	186.13
SEAC	2018	V0109560	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	316.10
SEAC	2018	V0109561	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	260.38
SEAC	2018	V0109562	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	20.81
SEAC	2018	V0109563	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	431.69
SEAC	2018	V0109564	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	470.95
SEAC	2018	V0109565	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	317.50
SEAC	2018	V0109566	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	557.72
SEAC	2018	V0109567	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	261.86
SEAC	2018	V0109568	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	14.95
SEAC	2018	V0109569	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	129.25
SEAC	2018	V0109571	Operating	U.S. Bank Purchasing Card(0560)	2017-11-03	37.74
SEAC	2018	V0109573	Operating	Stephen Hilterbran	2017-11-03	340.17
SEAC	2018	V0109586	Operating	Ascap	2017-11-06	282.00
SEAC	2018	V0109587	Operating	Assessment Technology Institute	2017-11-06	1350.01
SEAC	2018	V0109589	Operating	Assessment Technology Institute	2017-11-06	638.00
SEAC	2018	V0109590	Operating	Barnes & Noble Co	2017-11-06	98.87
SEAC	2018	V0109591	Operating	Barnes & Noble Co	2017-11-06	255.72
SEAC	2018	V0109593	Operating	Goddess Products Inc	2017-11-06	39.71
SEAC	2018	V0109594	Operating	Goddess Products Inc	2017-11-06	18.75
SEAC	2018	V0109595	Operating	Goddess Products Inc	2017-11-06	13.29
SEAC	2018	V0109601	Operating	Pocket Nurse Enterprises Inc.	2017-11-06	339.07
SEAC	2018	V0109602	Operating	Pocket Nurse Enterprises Inc.	2017-11-06	237.92
SEAC	2018	V0109602	Operating	Pocket Nurse Enterprises Inc.	2017-11-06	46.50



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109603	Operating	Pocket Nurse Enterprises Inc.	2017-11-06	125.77
SEAC	2018	V0109605	Operating	Pocket Nurse Enterprises Inc.	2017-11-06	34.80
SEAC	2018	V0109607	Operating	Seark Shark Attack	2017-11-06	56.00
SEAC	2018	V0109608	Operating	Seark Shark Attack	2017-11-06	17.50
SEAC	2018	V0109609	Operating	Seark Shark Attack	2017-11-06	153.50
SEAC	2018	V0109610	Operating	Shepherd Florist & Greenhouses	2017-11-06	50.78
SEAC	2018	V0109613	Operating	Southeast Engravers Inc.	2017-11-06	33.11
SEAC	2018	V0109615	Operating	Basic Trauma Life Support International	2017-11-06	1146.88
SEAC	2018	V0109615	Operating	Basic Trauma Life Support International	2017-11-06	25.00
SEAC	2018	V0109616	Operating	Chapel Hardware	2017-11-06	28.92
SEAC	2018	V0109617	Operating	Coarc	2017-11-06	1900.00
SEAC	2018	V0109619	Operating	Goddess Products Inc	2017-11-06	18.34
SEAC	2018	V0109620	Operating	Goddess Products Inc	2017-11-06	83.88
SEAC	2018	V0109620	Operating	Goddess Products Inc	2017-11-06	8.67
SEAC	2018	V0109622	Operating	Nanep-Aoadn	2017-11-06	200.00
SEAC	2018	V0109623	Operating	National League for Nursing	2017-11-06	1177.00
SEAC	2018	V0109624	Operating	Pine Bluff Commercial	2017-11-06	7370.00
SEAC	2018	V0109625	Operating	Pulaski County Special School Distr	2017-11-06	50.00
SEAC	2018	V0109625	Operating	Pulaski County Special School	2017-11-06	50.00
SEAC	2018	V0109627	Operating	Tara Promotional Products Inc	2017-11-06	1456.00
SEAC	2018	V0109627	Operating	Tara Promotional Products Inc	2017-11-06	141.96
SEAC	2018	V0109628	Operating	Tara Promotional Products Inc	2017-11-06	20.62
SEAC	2018	V0109629	Operating	Tara Promotional Products Inc	2017-11-06	922.22
SEAC	2018	V0109629	Operating	Tara Promotional Products Inc	2017-11-06	430.00
SEAC	2018	V0109629	Operating	Tara Promotional Products Inc	2017-11-06	16611.69
SEAC	2018	V0109629	Operating	Tara Promotional Products Inc	2017-11-06	1549.07
SEAC	2018	V0109630	Operating	Tara Promotional Products Inc	2017-11-06	27.42
SEAC	2018	V0109632	Operating	Tara Promotional Products Inc	2017-11-06	95.84
SEAC	2018	V0109632	Operating	Tara Promotional Products Inc	2017-11-06	1692.00
SEAC	2018	V0109632	Operating	Tara Promotional Products Inc	2017-11-06	174.31
SEAC	2018	V0109633	Operating	Tara Promotional Products Inc	2017-11-06	701.20
SEAC	2018	V0109655	Operating	Liberty Utilities-68104331	2017-11-07	26.71
SEAC	2018	V0109656	Operating	Liberty Utilities-68106637	2017-11-07	216.06
SEAC	2018	V0109657	Operating	Liberty Utilities-68109199	2017-11-07	26.71
SEAC	2018	V0109658	Operating	Liberty Utilities-68117943	2017-11-07	36.04
SEAC	2018	V0109659	Operating	Liberty Utilities-68120320	2017-11-07	131.88
SEAC	2018	V0109660	Operating	Liberty Utilities-68120500	2017-11-07	136.78
SEAC	2018	V0109661	Operating	Liberty Utilities-68121309	2017-11-07	222.24
SEAC	2018	V0109662	Operating	Liberty Utilities-68126661	2017-11-07	86.12
SEAC	2018	V0109663	Operating	Liberty Utilities-68127442	2017-11-07	106.34
SEAC	2018	V0109664	Operating	Pine Bluff Cable Tv	2017-11-07	1440.70
SEAC	2018	V0109665	Operating	Liberty Utilities-68128064	2017-11-07	104.41
SEAC	2018	V0109666	Operating	Liberty Utilities-68119959	2017-11-07	212.44
SEAC	2018	V0109667	Operating	Wex Bank	2017-11-07	291.83
SEAC	2018	V0109668	Operating	Kent's Lawncare, Inc.	2017-11-07	2228.47
SEAC	2018	V0109670	Operating	Scallion's Car Wash	2017-11-07	53.61
SEAC	2018	V0109671	Operating	Scallion's Car Wash	2017-11-07	53.61
SEAC	2018	V0109672	Operating	Securitas Security Serv. Usa, Inc	2017-11-07	19480.76
SEAC	2018	V0109673	Operating	Seark Shark Attack	2017-11-07	75.00
SEAC	2018	V0109674	Operating	AwI Supply	2017-11-07	32.56
SEAC	2018	V0109676	Operating	Central Graduate Supply, Inc.	2017-11-07	450.52
SEAC	2018	V0109677	Operating	Central Graduate Supply, Inc.	2017-11-07	757.82
SEAC	2018	V0109678	Operating	Anderson Electric of Pine Bluff Inc	2017-11-07	4600.00
SEAC	2018	V0109679	Operating	Seark Shark Attack	2017-11-07	450.00
SEAC	2018	V0109680	Operating	Wood Shed Bbq & Catering	2017-11-07	564.95
SEAC	2018	V0109682	Operating	Hazel St Exxon Inc.	2017-11-07	3000.00
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	11.00
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	2.03
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	22.48
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	36.35
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	10.29



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	20.52
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	31.75
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	18.91
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	8.06
SEAC	2018	V0109701	Operating	Department of Finance & Admin	2017-11-09	37.61
SEAC	2018	V0109704	Operating	Entergy-5495866	2017-11-09	3846.12
SEAC	2018	V0109705	Operating	Entergy-58071911	2017-11-09	407.71
SEAC	2018	V0109706	Operating	Entergy-67508044	2017-11-09	598.42
SEAC	2018	V0109707	Operating	Entergy-75994046	2017-11-09	5662.46
SEAC	2018	V0109708	Operating	Entergy-8064248	2017-11-09	831.02
SEAC	2018	V0109709	Operating	Entergy-81361040	2017-11-09	2320.24
SEAC	2018	V0109710	Operating	Entergy-84201680	2017-11-09	98.78
SEAC	2018	V0109711	Operating	Entergy-8542946	2017-11-09	3225.62
SEAC	2018	V0109712	Operating	Entergy-9282898	2017-11-09	5050.59
SEAC	2018	V0109713	Operating	Entergy-95081881	2017-11-09	9.11
SEAC	2018	V0109714	Operating	Entergy-98770621	2017-11-09	2730.63
SEAC	2018	V0109715	Operating	Entergy 101140846	2017-11-09	52.01
SEAC	2018	V0109719	Operating	Campus Consortium	2017-11-10	4580.00
SEAC	2018	V0109721	Operating	Campus Consortium	2017-11-10	22898.00
SEAC	2018	V0109725	Operating	Benseron Information Technologics	2017-11-10	299.00
SEAC	2018	V0109729	Operating	Airgas Mid South	2017-11-13	93.38
SEAC	2018	V0109730	Operating	Arkansas Printing Co.	2017-11-13	112.49
SEAC	2018	V0109731	Operating	Arkansas Printing Co.	2017-11-13	252.43
SEAC	2018	V0109732	Operating	Anderson Electric of Pine Bluff Inc	2017-11-13	449.00
SEAC	2018	V0109734	Operating	Vision Graphics	2017-11-14	1489.56
SEAC	2018	V0109735	Operating	Vision Graphics	2017-11-14	5290.00
SEAC	2018	V0109737	Operating	Arkansas Printing Co.	2017-11-14	895.56
SEAC	2018	V0109738	Operating	Code Black Solutions, Llc	2017-11-14	1200.00
SEAC	2018	V0109739	Operating	Advance Monticellonian	2017-11-14	509.63
SEAC	2018	V0109746	Operating	Horizon Arkanss Publications, Inc Db a the Salin	2017-11-14	740.00
SEAC	2018	V0109751	Operating	The Fiber Optic Association Inc.	2017-11-14	100.00
SEAC	2018	V0109752	Operating	Tipton & Hurst, Inc.	2017-11-14	115.25
SEAC	2018	V0109760	Operating	U S Foods, Inc	2017-11-14	1090.67
SEAC	2018	V0109761	Operating	U S Foods, Inc	2017-11-14	1281.55
SEAC	2018	V0109762	Operating	U S Foods, Inc	2017-11-14	1235.08
SEAC	2018	V0109763	Operating	U S Foods, Inc	2017-11-14	1089.96
SEAC	2018	V0109764	Operating	Verizon Wireless	2017-11-14	258.48
SEAC	2018	V0109767	Operating	Watson Chapel High School	2017-11-14	250.00
SEAC	2018	V0109769	Operating	Web International, Inc	2017-11-14	299.00
SEAC	2018	V0109770	Operating	Whitten Concrete Company	2017-11-14	2728.64
SEAC	2018	V0109771	Operating	Wholesale Electric Supply Co, Inc	2017-11-14	147.81
SEAC	2018	V0109772	Operating	Wholesale Electric Supply Co, Inc	2017-11-14	429.72
SEAC	2018	V0109773	Operating	Wholesale Electric Supply Co, Inc	2017-11-14	13.99
SEAC	2018	V0109777	Operating	Premium Refreshment Service	2017-11-14	11.04
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.38
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.33
SEAC	2018	V0109778	Operating	American Messaging Services, Llc	2017-11-14	42.43
SEAC	2018	V0109779	Operating	Pocket Nurse Enterprises Inc.	2017-11-14	78.08
SEAC	2018	V0109781	Operating	Seark Shark Attack	2017-11-14	50.00
SEAC	2018	V0109782	Operating	Mirion Technologies	2017-11-14	71.65
SEAC	2018	V0109783	Operating	Pocket Nurse Enterprises Inc.	2017-11-14	341.51
SEAC	2018	V0109785	Operating	Great America Financial Svcs.	2017-11-14	205.27
SEAC	2018	V0109786	Operating	Chapel Hardware	2017-11-14	28.92
SEAC	2018	V0109787	Operating	Herff Jones Inc.	2017-11-14	1346.58
SEAC	2018	V0109790	Operating	Douglas J. Allen, Sr.	2017-11-14	50.00
SEAC	2018	V0109791	Operating	Ronald W. Works	2017-11-14	50.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109792	Operating	Jennifer A. Holcomb	2017-11-14	50.00
SEAC	2018	V0109793	Operating	Joel M. Barbaree	2017-11-14	50.00
SEAC	2018	V0109794	Operating	Scott Robert Kuttenkuler	2017-11-14	50.00
SEAC	2018	V0109796	Operating	Debra S. Wallace	2017-11-14	50.00
SEAC	2018	V0109817	Operating	Printing Papers	2017-11-15	122.71
SEAC	2018	V0109818	Operating	Goddess Products Inc	2017-11-15	6.94
SEAC	2018	V0109819	Operating	Goddess Products Inc	2017-11-15	47.62
SEAC	2018	V0109820	Operating	Goddess Products Inc	2017-11-15	157.43
SEAC	2018	V0109821	Operating	Goddess Products Inc	2017-11-15	36.18
SEAC	2018	V0109821	Operating	Goddess Products Inc	2017-11-15	3.75
SEAC	2018	V0109823	Operating	Goddess Products Inc	2017-11-15	30.41
SEAC	2018	V0109825	Operating	Goddess Products Inc	2017-11-15	21.47
SEAC	2018	V0109825	Operating	Goddess Products Inc	2017-11-15	2.23
SEAC	2018	V0109826	Operating	Goddess Products Inc	2017-11-15	6.99
SEAC	2018	V0109826	Operating	Goddess Products Inc	2017-11-15	0.73
SEAC	2018	V0109831	Operating	Pocket Nurse Enterprises Inc.	2017-11-15	322.32
SEAC	2018	V0109832	Operating	Shepherd Florist & Greenhouses	2017-11-15	87.81
SEAC	2018	V0109833	Operating	Shepherd Florist & Greenhouses	2017-11-15	15.00
SEAC	2018	V0109833	Operating	Shepherd Florist & Greenhouses	2017-11-15	56.61
SEAC	2018	V0109834	Operating	Catering by Scott Ray	2017-11-15	140.94
SEAC	2018	V0109834	Operating	Catering by Scott Ray	2017-11-15	1375.00
SEAC	2018	V0109835	Operating	Seark Shark Attack	2017-11-15	162.14
SEAC	2018	V0109835	Operating	Seark Shark Attack	2017-11-15	103.36
SEAC	2018	V0109836	Operating	Arkansas Printing Co.	2017-11-15	519.22
SEAC	2018	V0109837	Operating	Arkansas Printing Co.	2017-11-15	275.83
SEAC	2018	V0109839	Operating	Arkansas Printing Co.	2017-11-16	226.27
SEAC	2018	V0109840	Operating	Kaplan, Inc	2017-11-16	1200.00
SEAC	2018	V0109842	Operating	Pine Bluff School District	2017-11-16	500.00
SEAC	2018	V0109844	Operating	Burkett Rental Properties of Stuttgart L.L.C.	2017-11-16	650.00
SEAC	2018	V0109845	Operating	Pine Bluff School District	2017-11-16	500.00
SEAC	2018	V0109854	Operating	Lybrand's Bakery & Deli	2017-11-17	41.62
SEAC	2018	V0109855	Operating	Mirion Technologies	2017-11-17	131.94
SEAC	2018	V0109856	Operating	Mirion Technologies	2017-11-17	164.26
SEAC	2018	V0109857	Operating	Esco Institute	2017-11-17	50.00
SEAC	2018	V0109858	Operating	Premium Refreshment Service	2017-11-17	21.65
SEAC	2018	V0109858	Operating	Premium Refreshment Service	2017-11-17	11.04
SEAC	2018	V0109859	Operating	Henry Rental	2017-11-17	750.00
SEAC	2018	V0109860	Operating	Gregory Shapiro	2017-11-17	28.79
SEAC	2018	V0109863	Operating	Waste Management Ar-Pine Bluff	2017-11-17	1011.08
SEAC	2018	V0109885	Operating	Gloria E. Whitman	2017-11-20	203.28
SEAC	2018	V0109886	Operating	Henry Rental	2017-11-20	580.98
SEAC	2018	V0109887	Operating	Waste Management Ar-Pine Bluff	2017-11-20	944.46
SEAC	2018	V0109894	Operating	Goddess Products Inc	2017-11-20	408.52
SEAC	2018	V0109895	Operating	Goddess Products Inc	2017-11-20	8.53
SEAC	2018	V0109896	Operating	Goddess Products Inc	2017-11-20	81.53
SEAC	2018	V0109896	Operating	Goddess Products Inc	2017-11-20	579.95
SEAC	2018	V0109897	Operating	Goddess Products Inc	2017-11-20	18.16
SEAC	2018	V0109897	Operating	Goddess Products Inc	2017-11-20	174.99
SEAC	2018	V0109898	Operating	Goddess Products Inc	2017-11-20	61.50
SEAC	2018	V0109898	Operating	Goddess Products Inc	2017-11-20	53.95
SEAC	2018	V0109898	Operating	Goddess Products Inc	2017-11-20	10.89
SEAC	2018	V0109898	Operating	Goddess Products Inc	2017-11-20	27.42
SEAC	2018	V0109899	Operating	Kelly M. Charleville	2017-11-20	23.75
SEAC	2018	V0109899	Operating	Kelly M. Charleville	2017-11-20	11.03
SEAC	2018	V0109901	Operating	Goddess Products Inc	2017-11-20	58.17
SEAC	2018	V0109901	Operating	Goddess Products Inc	2017-11-20	6.04
SEAC	2018	V0109912	Operating	Centerpoint Energy-629262-7	2017-11-27	1867.05
SEAC	2018	V0109913	Operating	Centerpoint Energy #9252413-1	2017-11-27	863.19
SEAC	2018	V0109914	Operating	Centerpoint Energy-1387913-5	2017-11-27	761.25
SEAC	2018	V0109915	Operating	Centerpoint Energy--971299-3	2017-11-27	82.35
SEAC	2018	V0109916	Operating	Centerpoint Energy-7798575-2	2017-11-27	581.93



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109917	Operating	Centerpoint Energy-629260-1	2017-11-27	381.44
SEAC	2018	V0109921	Operating	Nancy T. Pearce	2017-11-27	20.00
SEAC	2018	V0109923	Operating	Deborah S. Lathan	2017-11-27	172.20
SEAC	2018	V0109924	Operating	Jo Ann Davis	2017-11-27	136.76
SEAC	2018	V0109925	Operating	Kaleybra M. Morehead	2017-11-27	42.50
SEAC	2018	V0109926	Operating	Phyllistene P. Braswell	2017-11-27	136.76
SEAC	2018	V0109927	Operating	Debbie Clark	2017-11-27	3.36
SEAC	2018	V0109928	Operating	Debbie Clark	2017-11-27	76.14
SEAC	2018	V0109930	Operating	R & E Supply Co.	2017-11-27	42.90
SEAC	2018	V0109931	Operating	De Lage Landen Financial Services, Inc.	2017-11-27	5638.16
SEAC	2018	V0109937	Operating	Airgas Mid South	2017-11-28	156.05
SEAC	2018	V0109938	Operating	Seark Shark Attack	2017-11-28	41.50
SEAC	2018	V0109939	Operating	Oclc	2017-11-28	197.20
SEAC	2018	V0109941	Operating	Goddess Products Inc	2017-11-28	135.04
SEAC	2018	V0109942	Operating	Goddess Products Inc	2017-11-28	11.03
SEAC	2018	V0109943	Operating	Pocket Nurse Enterprises Inc.	2017-11-28	96.75
SEAC	2018	V0109948	Operating	Seark Shark Attack	2017-11-28	650.00
SEAC	2018	V0109948	Operating	Seark Shark Attack	2017-11-28	581.66
SEAC	2018	V0109948	Operating	Seark Shark Attack	2017-11-28	68.34
SEAC	2018	V0109949	Operating	Kaleybra M. Morehead	2017-11-28	43.68
SEAC	2018	V0109950	Operating	Seark Shark Attack	2017-11-28	14.46
SEAC	2018	V0109950	Operating	Seark Shark Attack	2017-11-28	123.04
SEAC	2018	V0109951	Operating	Seark Shark Attack	2017-11-28	56.82
SEAC	2018	V0109951	Operating	Seark Shark Attack	2017-11-28	6.68
SEAC	2018	V0109953	Operating	Federal Express	2017-11-28	11.55
SEAC	2018	V0109954	Operating	Oohlala Mobile Inc	2017-11-28	12500.00
SEAC	2018	V0109956	Operating	Brenda K. Rushing	2017-11-28	100.00
SEAC	2018	V0109967	Operating	Lasonya Thompson	2017-11-28	37.80
SEAC	2018	V0109968	Operating	Margaret A. Jackson	2017-11-28	37.51
SEAC	2018	V0109968	Operating	Margaret A. Jackson	2017-11-28	5.00
SEAC	2018	V0109970	Operating	At&t Mobility	2017-11-28	84.00
SEAC	2018	V0109972	Operating	Vision Graphics	2017-11-29	548.53
SEAC	2018	V0109973	Operating	Arkansas Printing Co.	2017-11-29	41.72
SEAC	2018	V0109976	Operating	At&t	2017-11-29	48.50
SEAC	2018	V0109977	Operating	At&t Mobility	2017-11-29	39.51
SEAC	2018	V0109978	Operating	At&t Mobility	2017-11-29	74.98
SEAC	2018	V0109978	Operating	At&t Mobility	2017-11-29	74.94
SEAC	2018	V0109979	Operating	Dell Marketing, Inc	2017-11-29	6955.71
SEAC	2018	V0109979	Operating	Dell Marketing, Inc	2017-11-29	2190.31
SEAC	2018	V0109981	Operating	Dell Marketing, Inc	2017-11-29	8262.59
SEAC	2018	V0109982	Operating	Dell Marketing, Inc	2017-11-29	7968.74
SEAC	2018	V0109983	Operating	Goddess Products Inc	2017-11-30	12.13
SEAC	2018	V0109984	Operating	Goddess Products Inc	2017-11-30	14.34
SEAC	2018	V0109985	Operating	Goddess Products Inc	2017-11-30	32.27
SEAC	2018	V0109986	Operating	Goddess Products Inc	2017-11-30	69.02
SEAC	2018	V0109987	Operating	Goddess Products Inc	2017-11-30	88.39
SEAC	2018	V0109987	Operating	Goddess Products Inc	2017-11-30	4.04
SEAC	2018	V0109991	Operating	Dell Marketing, Inc	2017-11-30	7968.74
SEAC	2018	V0109991	Operating	Dell Marketing, Inc	2017-11-30	362.43
SEAC	2018	V0110005	Operating	Pocket Nurse Enterprises Inc.	2017-12-04	37.45
SEAC	2018	V0110005	Operating	Pocket Nurse Enterprises Inc.	2017-12-04	49.27
SEAC	2018	V0110005	Operating	Pocket Nurse Enterprises Inc.	2017-12-04	246.35
SEAC	2018	V0110006	Operating	Waste Management Ar-Pine Bluff	2017-12-04	311.08
SEAC	2018	V0110007	Operating	Entergy-5495700	2017-12-04	6239.96
SEAC	2018	V0110008	Operating	Centerpoint Energy-629261-9	2017-12-04	220.85
SEAC	2018	V0110009	Operating	Federal Express	2017-12-04	18.40
SEAC	2018	V0110010	Operating	Federal Express	2017-12-04	9.22
SEAC	2018	V0110011	Operating	Coca-Cola	2017-12-04	913.07
SEAC	2018	V0110012	Operating	Pine Bluff Foods	2017-12-04	189.36
SEAC	2018	V0110014	Operating	U S Foods, Inc	2017-12-04	1162.15
SEAC	2018	V0110016	Operating	Lasonya Thompson	2017-12-04	51.24



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110017	Operating	Southeast Engravers Inc.	2017-12-05	1163.35
SEAC	2018	V0110018	Operating	Liberty Utilities-68119959	2017-12-05	202.73
SEAC	2018	V0110019	Operating	Dis/Fiscal Mngt	2017-12-05	2424.78
SEAC	2018	V0110020	Operating	Dis/Fiscal Mngt	2017-12-05	1926.99
SEAC	2018	V0110021	Operating	Wex Bank	2017-12-05	269.98
SEAC	2018	V0110022	Operating	Moore Medical	2017-12-05	340.93
SEAC	2018	V0110023	Operating	U S Foods, Inc	2017-12-05	3.73
SEAC	2018	V0110024	Operating	Airgas Mid South	2017-12-05	156.05
SEAC	2018	V0110025	Operating	Goddess Products Inc	2017-12-05	41.06
SEAC	2018	V0110026	Operating	Goddess Products Inc	2017-12-05	372.84
SEAC	2018	V0110028	Operating	Arkansas Community Colleges (aatyc)	2017-12-05	100.00
SEAC	2018	V0110029	Operating	Digicert, Inc.	2017-12-05	1000.00
SEAC	2018	V0110030	Operating	Airgas Mid South	2017-12-05	3742.29
SEAC	2018	V0110031	Operating	Shi International Corp	2017-12-05	2883.00
SEAC	2018	V0110032	Operating	Shi International Corp	2017-12-05	3552.50
SEAC	2018	V0110033	Operating	Arkansas Department of Health	2017-12-05	65.00
SEAC	2018	V0110051	Operating	Tina M. Pierce	2017-12-06	101.64
SEAC	2018	V0110055	Operating	Awil Supply	2017-12-06	32.01
SEAC	2018	V0110057	Operating	Great America Financial Svcs.	2017-12-06	235.13
SEAC	2018	V0110058	Operating	Chapel Hardware	2017-12-06	25.10
SEAC	2018	V0110059	Operating	American Paper & Twine	2017-12-06	3215.55
SEAC	2018	V0110061	Operating	At&t	2017-12-07	295.64
SEAC	2018	V0110062	Operating	At&t	2017-12-07	281.85
SEAC	2018	V0110063	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	2017-12-07	117.49
SEAC	2018	V0110064	Operating	At&t	2017-12-07	64.99
SEAC	2018	V0110064	Operating	At&t	2017-12-07	64.55
SEAC	2018	V0110065	Operating	Entergy-148530710	2017-12-07	349.16
SEAC	2018	V0110066	Operating	Waste Management Ar-Pine Bluff	2017-12-07	225.29
SEAC	2018	V0110067	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	2017-12-07	412.34
SEAC	2018	V0110068	Operating	Wholesale Electric Supply Co, Inc	2017-12-07	253.12
SEAC	2018	V0110069	Operating	Pine Bluff Lock & Key	2017-12-07	573.95
SEAC	2018	V0110070	Operating	U.S. Bank Purchasing Card(0560)	2017-12-07	402.74
SEAC	2018	V0110071	Operating	Ricoh Usa, Inc	2017-12-07	1729.91
SEAC	2018	V0110072	Operating	Watson Chapel Academic Booster Club	2017-12-07	125.00
SEAC	2018	V0110074	Operating	Premium Refreshment Service	2017-12-07	11.04
SEAC	2018	V0110080	Operating	Kaplan, Inc	2017-12-08	1440.00
SEAC	2018	V0110084	Operating	Pine Bluff Downtown Development Inc	2017-12-08	200.00
SEAC	2018	V0110085	Operating	Ricoh Usa, Inc	2017-12-08	602.83
SEAC	2018	V0110090	Operating	Jrcert	2017-12-08	2100.00
SEAC	2018	V0110091	Operating	Pine Bluff Festival Association	2017-12-08	597.50
SEAC	2018	V0110092	Operating	Tamekia S. Allen	2017-12-08	123.99
SEAC	2018	V0110095	Operating	Konica Minolta Healthcare	2017-12-08	123.20
SEAC	2018	V0110095	Operating	Konica Minolta Healthcare	2017-12-08	120.78
SEAC	2018	V0110096	Operating	Konica Minolta Healthcare	2017-12-08	1485.00
SEAC	2018	V0110097	Operating	Entergy-75272864	2017-12-12	788.10
SEAC	2018	V0110098	Operating	Liberty Utilities-68128064	2017-12-12	44.98
SEAC	2018	V0110099	Operating	Liberty Utilities-68120320	2017-12-12	125.34
SEAC	2018	V0110100	Operating	Liberty Utilities-68109199	2017-12-12	26.71
SEAC	2018	V0110102	Operating	Liberty Utilities-68127442	2017-12-12	71.79
SEAC	2018	V0110103	Operating	Liberty Utilities-68121309	2017-12-12	222.94
SEAC	2018	V0110104	Operating	Liberty Utilities-68106637	2017-12-12	210.39
SEAC	2018	V0110105	Operating	Liberty Utilities-68126661	2017-12-12	71.85
SEAC	2018	V0110106	Operating	Liberty Utilities-68104331	2017-12-12	28.25
SEAC	2018	V0110107	Operating	Liberty Utilities-68117943	2017-12-12	36.04
SEAC	2018	V0110108	Operating	Liberty Utilities-68120500	2017-12-12	133.98
SEAC	2018	V0110109	Operating	Kent's Lawncare, Inc.	2017-12-12	1786.97
SEAC	2018	V0110110	Operating	Waste Management Ar-Pine Bluff	2017-12-12	601.00
SEAC	2018	V0110111	Operating	Entergy-95081881	2017-12-12	10.08
SEAC	2018	V0110112	Operating	Entergy-8542946	2017-12-12	2807.23
SEAC	2018	V0110113	Operating	Douglas J. Allen, Sr.	2017-12-12	50.00
SEAC	2018	V0110114	Operating	Debra S. Wallace	2017-12-12	50.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110115	Operating	Joel M. Barbaree	2017-12-12	50.00
SEAC	2018	V0110116	Operating	Jennifer A. Holcomb	2017-12-12	50.00
SEAC	2018	V0110117	Operating	Scott Robert Kuttenkuler	2017-12-12	50.00
SEAC	2018	V0110118	Operating	Ronald W. Works	2017-12-12	50.00
SEAC	2018	V0110119	Operating	Pine Bluff School District	2017-12-12	500.00
SEAC	2018	V0110121	Operating	Pine Bluff Glass Co. Inc.	2017-12-12	525.00
SEAC	2018	V0110122	Operating	Advanced Cabling Systems	2017-12-12	1462.92
SEAC	2018	V0110123	Operating	Federal Express	2017-12-12	9.18
SEAC	2018	V0110124	Operating	Federal Express	2017-12-12	9.22
SEAC	2018	V0110125	Operating	Burkett Rental Properties of Stuttgart L.L.C.	2017-12-12	650.00
SEAC	2018	V0110128	Operating	Al Lowery	2017-12-13	318.36
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	2.89
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	18.52
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	31.12
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	9.43
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	120.36
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	1.46
SEAC	2018	V0110129	Operating	Department of Finance & Admin	2017-12-14	32.22
SEAC	2018	V0110134	Operating	U.S. Bank-Cstc(0414)	2017-12-14	392.96
SEAC	2018	V0110135	Operating	U.S. Bank-Cstc(0414)	2017-12-14	170.44
SEAC	2018	V0110140	Operating	U.S. Bank-Cts/Ghost Card(8566)	2017-12-14	71.07
SEAC	2018	V0110146	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	333.05
SEAC	2018	V0110147	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	1075.50
SEAC	2018	V0110148	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	995.94
SEAC	2018	V0110148	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	995.94
SEAC	2018	V0110148	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	1014.60
SEAC	2018	V0110149	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	88.87
SEAC	2018	V0110150	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	700.50
SEAC	2018	V0110151	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	144.79
SEAC	2018	V0110153	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	111.27
SEAC	2018	V0110154	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	215.84
SEAC	2018	V0110155	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	381.95
SEAC	2018	V0110156	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	100.76
SEAC	2018	V0110157	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	38.98
SEAC	2018	V0110159	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	155.40
SEAC	2018	V0110160	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	25.64
SEAC	2018	V0110161	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	19.13
SEAC	2018	V0110163	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	25.11
SEAC	2018	V0110164	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	17.62
SEAC	2018	V0110165	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	65.42
SEAC	2018	V0110166	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	8.72
SEAC	2018	V0110167	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	8.61
SEAC	2018	V0110168	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	26.77
SEAC	2018	V0110169	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	245.49
SEAC	2018	V0110170	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	20.08
SEAC	2018	V0110171	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	12.31
SEAC	2018	V0110172	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	4.10
SEAC	2018	V0110173	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	350.79
SEAC	2018	V0110173	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	33.26
SEAC	2018	V0110174	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	208.52
SEAC	2018	V0110175	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	40.00
SEAC	2018	V0110177	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	516.03
SEAC	2018	V0110177	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	50.16
SEAC	2018	V0110178	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	90.32
SEAC	2018	V0110179	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	88.90
SEAC	2018	V0110180	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	25.19
SEAC	2018	V0110181	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	395.11
SEAC	2018	V0110182	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	4.40
SEAC	2018	V0110183	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	4.40
SEAC	2018	V0110184	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	146.08
SEAC	2018	V0110185	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	765.16



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110186	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	76.49
SEAC	2018	V0110187	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	204.79
SEAC	2018	V0110188	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	587.19
SEAC	2018	V0110188	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	13.48
SEAC	2018	V0110189	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	4826.50
SEAC	2018	V0110190	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	1156.88
SEAC	2018	V0110191	Operating	U.S. Bank Purchasing Card(0560)	2017-12-14	52.10
SEAC	2018	V0110193	Operating	Entergy-8064248	2017-12-14	697.47
SEAC	2018	V0110194	Operating	Entergy-67508044	2017-12-14	502.25
SEAC	2018	V0110195	Operating	Entergy-9282898	2017-12-14	3937.74
SEAC	2018	V0110196	Operating	Entergy-58071911	2017-12-14	347.49
SEAC	2018	V0110197	Operating	Entergy-81361040	2017-12-14	2930.80
SEAC	2018	V0110198	Operating	Entergy-98770621	2017-12-14	2511.74
SEAC	2018	V0110199	Operating	Entergy 101140846	2017-12-14	58.48
SEAC	2018	V0110200	Operating	Entergy-75994046	2017-12-14	5392.61
SEAC	2018	V0110201	Operating	Entergy-84201680	2017-12-14	124.36
SEAC	2018	V0110202	Operating	Verizon Wireless	2017-12-14	244.63
SEAC	2018	V0110204	Operating	Federal Express	2017-12-14	20.22
SEAC	2018	V0110211	Operating	Mirion Technologies	2017-12-14	112.75
SEAC	2018	V0110212	Operating	Deborah S. Lathan	2017-12-14	68.88
SEAC	2018	V0110214	Operating	Debra S. Wallace	2017-12-14	41.33
SEAC	2018	V0110214	Operating	Debra S. Wallace	2017-12-14	12.00
SEAC	2018	V0110215	Operating	Goddess Products Inc	2017-12-14	7.68
SEAC	2018	V0110215	Operating	Goddess Products Inc	2017-12-14	73.98
SEAC	2018	V0110216	Operating	Goddess Products Inc	2017-12-14	4.15
SEAC	2018	V0110216	Operating	Goddess Products Inc	2017-12-14	39.98
SEAC	2018	V0110217	Operating	Goddess Products Inc	2017-12-14	66.21
SEAC	2018	V0110218	Operating	Goddess Products Inc	2017-12-14	6.20
SEAC	2018	V0110218	Operating	Goddess Products Inc	2017-12-14	405.31
SEAC	2018	V0110228	Operating	Moore Medical	2017-12-15	365.00
SEAC	2018	V0110229	Operating	Leadership Pine Bluff Alumni Association	2017-12-15	35.00
SEAC	2018	V0110232	Operating	Wood Shed Bbq & Catering	2017-12-15	554.63
SEAC	2018	V0110233	Operating	Seark Shark Attack	2017-12-15	38.00
SEAC	2018	V0110234	Operating	Seark Shark Attack	2017-12-15	75.00
SEAC	2018	V0110237	Operating	ACT	2017-12-15	64.00
SEAC	2018	V0110238	Operating	Airgas Mid South	2017-12-15	98.79
SEAC	2018	V0110241	Operating	Promed Analytical Agency, Llc	2017-12-15	2244.86
SEAC	2018	V0110242	Operating	T M Studios	2017-12-15	432.00
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.75
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.71
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.75
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.75
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.75
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	72.13
SEAC	2018	V0110243	Operating	American Messaging Services, Llc	2017-12-18	29.73
SEAC	2018	V0110247	Operating	Goddess Products Inc	2017-12-18	1.43
SEAC	2018	V0110247	Operating	Goddess Products Inc	2017-12-18	13.79
SEAC	2018	V0110248	Operating	Goddess Products Inc	2017-12-18	1063.51
SEAC	2018	V0110249	Operating	Goddess Products Inc	2017-12-18	238.79
SEAC	2018	V0110251	Operating	Goddess Products Inc	2017-12-18	7.46
SEAC	2018	V0110252	Operating	Goddess Products Inc	2017-12-18	6.91
SEAC	2018	V0110252	Operating	Goddess Products Inc	2017-12-18	39.96
SEAC	2018	V0110252	Operating	Goddess Products Inc	2017-12-18	11.29
SEAC	2018	V0110252	Operating	Goddess Products Inc	2017-12-18	12.64
SEAC	2018	V0110252	Operating	Goddess Products Inc	2017-12-18	2.69
SEAC	2018	V0110253	Operating	Goddess Products Inc	2017-12-18	128.02
SEAC	2018	V0110254	Operating	Goddess Products Inc	2017-12-18	68.42
SEAC	2018	V0110255	Operating	Goddess Products Inc	2017-12-18	17.69
SEAC	2018	V0110255	Operating	Goddess Products Inc	2017-12-18	166.97
SEAC	2018	V0110256	Operating	Goddess Products Inc	2017-12-18	217.43
SEAC	2018	V0110257	Operating	Goddess Products Inc	2017-12-18	194.70



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110259	Operating	Goddess Products Inc	2017-12-18	86.03
SEAC	2018	V0110265	Operating	Goddess Products Inc	2017-12-18	242.08
SEAC	2018	V0110265	Operating	Goddess Products Inc	2017-12-18	29.17
SEAC	2018	V0110266	Operating	Goddess Products Inc	2017-12-18	20.96
SEAC	2018	V0110267	Operating	Goddess Products Inc	2017-12-18	18.75
SEAC	2018	V0110268	Operating	Goddess Products Inc	2017-12-18	9.03
SEAC	2018	V0110271	Operating	Goddess Products Inc	2017-12-18	2.00
SEAC	2018	V0110271	Operating	Goddess Products Inc	2017-12-18	0.21
SEAC	2018	V0110272	Operating	Goddess Products Inc	2017-12-18	18.75
SEAC	2018	V0110273	Operating	Goddess Products Inc	2017-12-18	76.15
SEAC	2018	V0110274	Operating	Goddess Products Inc	2017-12-18	50.83
SEAC	2018	V0110275	Operating	Goddess Products Inc	2017-12-18	3.30
SEAC	2018	V0110276	Operating	Goddess Products Inc	2017-12-18	4.16
SEAC	2018	V0110279	Operating	Ethink Education. Llc	2017-12-18	20830.00
SEAC	2018	V0110281	Operating	Harrison Energy Partners	2017-12-18	704.97
SEAC	2018	V0110282	Operating	Kristi L. Campbell	2017-12-18	29.19
SEAC	2018	V0110282	Operating	Kristi L. Campbell	2017-12-18	5.00
SEAC	2018	V0110283	Operating	Lybrand's Bakery & Deli	2017-12-18	50.61
SEAC	2018	V0110286	Operating	Shepherd Florist & Greenhouses	2017-12-18	496.70
SEAC	2018	V0110287	Operating	Shred-It Usa, Llc	2017-12-18	37.73
SEAC	2018	V0110288	Operating	Shred-It Usa, Llc	2017-12-18	100.13
SEAC	2018	V0110302	Operating	At&t Mobility	2017-12-19	84.00
SEAC	2018	V0110303	Operating	At&t	2017-12-19	48.50
SEAC	2018	V0110304	Operating	At&t Mobility	2017-12-19	39.72
SEAC	2018	V0110305	Operating	At&t Mobility	2017-12-19	74.94
SEAC	2018	V0110309	Operating	Federal Express	2017-12-19	44.85
SEAC	2018	V0110310	Operating	Fastenal Company	2017-12-19	86.98
SEAC	2018	V0110311	Operating	Fastenal Company	2017-12-19	65.63
SEAC	2018	V0110312	Operating	Oclc	2017-12-19	197.20
SEAC	2018	V0110313	Operating	Web International, Inc	2017-12-19	299.00
SEAC	2018	V0110314	Operating	Ebsco Subscription Services	2017-12-19	12837.00
SEAC	2018	V0110316	Operating	Arkansas Printing Co.	2017-12-19	25.00
SEAC	2018	V0110316	Operating	Arkansas Printing Co.	2017-12-19	27.59
SEAC	2018	V0110316	Operating	Arkansas Printing Co.	2017-12-19	27.59
SEAC	2018	V0110318	Operating	Arkansas Printing Co.	2017-12-19	57.40
SEAC	2018	V0110328	Operating	Arkansas Public Employees Ret	2017-12-19	6.15
SEAC	2018	V0110337	Operating	U S Foods, Inc	2017-12-20	1519.74
SEAC	2018	V0110338	Operating	U S Foods, Inc	2017-12-20	1293.98
SEAC	2018	V0110339	Operating	Pine Bluff Foods	2017-12-20	15.76
SEAC	2018	V0110340	Operating	Pine Bluff Foods	2017-12-20	21.62
SEAC	2018	V0110360	Operating	Centerpoint Energy-7798575-2	2017-12-21	918.54
SEAC	2018	V0110361	Operating	Centerpoint Energy-629260-1	2017-12-21	1156.96
SEAC	2018	V0110362	Operating	Centerpoint Energy-1387913-5	2017-12-21	1151.82
SEAC	2018	V0110363	Operating	Centerpoint Energy--971299-3	2017-12-21	268.46
SEAC	2018	V0110364	Operating	Centerpoint Energy #9252413-1	2017-12-21	1189.59
SEAC	2018	V0110365	Operating	Centerpoint Energy-629262-7	2017-12-21	2153.01
SEAC	2018	V0110366	Operating	Dee's Pest Control, Llc	2017-12-21	435.98
SEAC	2018	V0110367	Operating	Centerpoint Energy-629261-9	2017-12-21	455.39
SEAC	2018	V0110368	Operating	Seark Shark Attack	2017-12-21	232.50
SEAC	2018	V0110369	Operating	Seark Shark Attack	2017-12-21	97.50
SEAC	2018	V0110370	Operating	At&t	2017-12-21	280.60
SEAC	2018	V0110371	Operating	At&t	2017-12-21	64.55
SEAC	2018	V0110372	Operating	At&t	2017-12-21	295.64
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	947.08
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	10.94
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	4.44
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	4.93
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	6.82
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	4.44
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	11.14
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	21.20



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	18.32
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	22.32
SEAC	2018	V0108660	Benefits	Employees Ben Division	2017-10-05	17.37
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1470.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	2730.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1680.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1680.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	3360.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	2520.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1680.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1680.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	2100.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	630.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1470.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	420.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	1260.00
SEAC	2018	V0108661	Benefits	Employees Benefit Division	2017-10-05	840.00
SEAC	2018	V0108666	Benefits	Dfa Worker's Comp	2017-10-05	10487.88
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	930.19



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	10.94
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	4.44
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	4.93
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	6.51
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	4.44
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	11.14
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	21.20
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	18.32
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	22.32
SEAC	2018	V0108863	Benefits	Employee Benefits Account	2017-10-18	17.37
SEAC	2018	V0108929	Benefits	Uams Univ Ark Medical Science	2017-10-18	1798.26
SEAC	2018	V0108929	Benefits	Uams Univ Ark Medical Science	2017-10-18	1079.55
SEAC	2018	V0108929	Benefits	Uams Univ Ark Medical Science	2017-10-18	768.94
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1470.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	2730.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1680.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1680.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	3360.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	2520.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1680.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1680.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	2100.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	630.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1470.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	420.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	1260.00
SEAC	2018	V0109722	Benefits	Employees Benefit Division	2017-11-10	840.00
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	930.19
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	10.94
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	4.44
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	4.93
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	6.51
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	4.44
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	11.14
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	21.20
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	18.32
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	22.32
SEAC	2018	V0109878	Benefits	Employees Benefit Division	2017-11-20	17.37
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	879.40
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	10.94
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	4.44
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	4.93
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	17.58
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	4.44
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	11.14
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	21.20
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	18.32
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	19.36
SEAC	2018	V0109906	Benefits	Employee Benefits Account	2017-11-27	17.37
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1470.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	2730.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1680.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1680.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	3360.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	2520.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1680.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1680.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	2100.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	630.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1470.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	420.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	1260.00
SEAC	2018	V0110042	Benefits	Employees Benefit Division	2017-12-05	840.00
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	2719.93
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	32.82
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	13.33
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	14.80
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	33.60
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	13.33
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	33.42
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	64.25
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	55.26
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	60.78
SEAC	2018	V0110220	Benefits	Employees Benefit Division	2017-12-14	52.11
SEAC	2018	V0108638	Travel	Arkansas Community Colleges (aatyc)	2017-10-03	195.00
SEAC	2018	V0108692	Travel	Debra S. Wallace	2017-10-09	54.19
SEAC	2018	V0108692	Travel	Debra S. Wallace	2017-10-09	19.82
SEAC	2018	V0108692	Travel	Debra S. Wallace	2017-10-09	7.50
SEAC	2018	V0108693	Travel	Debra S. Wallace	2017-10-09	31.76
SEAC	2018	V0108693	Travel	Debra S. Wallace	2017-10-09	29.23
SEAC	2018	V0108719	Travel	Scott Robert Kuttenkuler	2017-10-09	31.74
SEAC	2018	V0108720	Travel	Scott Robert Kuttenkuler	2017-10-09	19.84
SEAC	2018	V0108720	Travel	Scott Robert Kuttenkuler	2017-10-09	47.10
SEAC	2018	V0108727	Travel	Steven L. Ballard	2017-10-09	25.22
SEAC	2018	V0108727	Travel	Steven L. Ballard	2017-10-09	66.78
SEAC	2018	V0108734	Travel	Workforce Development Center	2017-10-09	99.00
SEAC	2018	V0108783	Travel	U.S. Bank-Cstc(0414)	2017-10-10	58.00
SEAC	2018	V0108784	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-10-10	97.91
SEAC	2018	V0108785	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-10-10	202.94
SEAC	2018	V0108786	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-10-10	60.00
SEAC	2018	V0108788	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-10-10	3.48
SEAC	2018	V0109382	Travel	Kaleybra M. Morehead	2017-10-23	76.50
SEAC	2018	V0109382	Travel	Kaleybra M. Morehead	2017-10-23	28.10
SEAC	2018	V0109382	Travel	Kaleybra M. Morehead	2017-10-23	91.56
SEAC	2018	V0109411	Travel	Al Lowery	2017-10-26	96.96
SEAC	2018	V0109411	Travel	Al Lowery	2017-10-26	38.22
SEAC	2018	V0109411	Travel	Al Lowery	2017-10-26	319.96
SEAC	2018	V0109411	Travel	Al Lowery	2017-10-26	88.85
SEAC	2018	V0109414	Travel	Mark S. Shanley	2017-10-26	322.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109414	Travel	Mark S. Shanley	2017-10-26	325.00
SEAC	2018	V0109416	Travel	Mark S. Shanley	2017-10-26	132.15
SEAC	2018	V0109416	Travel	Mark S. Shanley	2017-10-26	249.50
SEAC	2018	V0109416	Travel	Mark S. Shanley	2017-10-26	36.88
SEAC	2018	V0109416	Travel	Mark S. Shanley	2017-10-26	36.96
SEAC	2018	V0109417	Travel	Mark S. Shanley	2017-10-26	76.50
SEAC	2018	V0109417	Travel	Mark S. Shanley	2017-10-26	91.56
SEAC	2018	V0109417	Travel	Mark S. Shanley	2017-10-26	86.92
SEAC	2018	V0109427	Travel	Kenneth Johnson	2017-10-27	73.74
SEAC	2018	V0109427	Travel	Kenneth Johnson	2017-10-27	38.20
SEAC	2018	V0109427	Travel	Kenneth Johnson	2017-10-27	319.96
SEAC	2018	V0109427	Travel	Kenneth Johnson	2017-10-27	50.00
SEAC	2018	V0109434	Travel	Tina M. Pierce	2017-10-27	37.70
SEAC	2018	V0109434	Travel	Tina M. Pierce	2017-10-27	37.80
SEAC	2018	V0109441	Travel	Jennifer A. Holcomb	2017-10-27	12.25
SEAC	2018	V0109441	Travel	Jennifer A. Holcomb	2017-10-27	68.88
SEAC	2018	V0109442	Travel	Kaleybra M. Morehead	2017-10-27	73.73
SEAC	2018	V0109442	Travel	Kaleybra M. Morehead	2017-10-27	36.96
SEAC	2018	V0109443	Travel	Debra S. Wallace	2017-10-27	66.52
SEAC	2018	V0109443	Travel	Debra S. Wallace	2017-10-27	41.33
SEAC	2018	V0109443	Travel	Debra S. Wallace	2017-10-27	21.00
SEAC	2018	V0109444	Travel	Destiany D. Thompson	2017-10-27	55.43
SEAC	2018	V0109446	Travel	Nancy T. Pearce	2017-10-27	15.32
SEAC	2018	V0109446	Travel	Nancy T. Pearce	2017-10-27	36.96
SEAC	2018	V0109446	Travel	Nancy T. Pearce	2017-10-27	6.00
SEAC	2018	V0109477	Travel	Arkacrao	2017-10-31	300.00
SEAC	2018	V0109478	Travel	Aacubo - Charlette Moore	2017-10-31	150.00
SEAC	2018	V0109502	Travel	Stephen Hilterbran	2017-11-02	131.25
SEAC	2018	V0109502	Travel	Stephen Hilterbran	2017-11-02	36.96
SEAC	2018	V0109502	Travel	Stephen Hilterbran	2017-11-02	351.96
SEAC	2018	V0109502	Travel	Stephen Hilterbran	2017-11-02	190.51
SEAC	2018	V0109503	Travel	Stephen Hilterbran	2017-11-02	286.84
SEAC	2018	V0109505	Travel	Stephen Hilterbran	2017-11-02	79.42
SEAC	2018	V0109505	Travel	Stephen Hilterbran	2017-11-02	43.00
SEAC	2018	V0109515	Travel	Karen M. Bogard	2017-11-02	16.66
SEAC	2018	V0109515	Travel	Karen M. Bogard	2017-11-02	36.96
SEAC	2018	V0109516	Travel	Barbara Dunn	2017-11-02	111.72
SEAC	2018	V0109517	Travel	Lozanne H. Calhoun	2017-11-02	73.92
SEAC	2018	V0109517	Travel	Lozanne H. Calhoun	2017-11-02	6.00
SEAC	2018	V0109519	Travel	Barbara Dunn	2017-11-02	47.96
SEAC	2018	V0109519	Travel	Barbara Dunn	2017-11-02	17.76
SEAC	2018	V0109519	Travel	Barbara Dunn	2017-11-02	42.00
SEAC	2018	V0109519	Travel	Barbara Dunn	2017-11-02	27.30
SEAC	2018	V0109523	Travel	U.S. Bank-Cstc(0414)	2017-11-03	97.91
SEAC	2018	V0109524	Travel	U.S. Bank-Cstc(0414)	2017-11-03	97.91
SEAC	2018	V0109525	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	4302.44
SEAC	2018	V0109525	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	4308.44
SEAC	2018	V0109527	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	305.19
SEAC	2018	V0109528	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	427.56
SEAC	2018	V0109530	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	383.96
SEAC	2018	V0109531	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	97.91
SEAC	2018	V0109532	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	97.91
SEAC	2018	V0109533	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-11-03	402.40
SEAC	2018	V0109575	Travel	Al Lowery	2017-11-03	243.02
SEAC	2018	V0109575	Travel	Al Lowery	2017-11-03	36.96
SEAC	2018	V0109597	Travel	Pine Bluff Country Club	2017-11-06	373.67
SEAC	2018	V0109599	Travel	Pine Bluff Country Club	2017-11-06	1294.23
SEAC	2018	V0109600	Travel	Pine Bluff Country Club	2017-11-06	287.58
SEAC	2018	V0109614	Travel	Arkansas Association of Two Year Co	2017-11-06	225.00
SEAC	2018	V0109920	Travel	Kelly M. Charleville	2017-11-27	41.22
SEAC	2018	V0109920	Travel	Kelly M. Charleville	2017-11-27	160.18



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109921	Travel	Nancy T. Pearce	2017-11-27	36.96
SEAC	2018	V0109922	Travel	Nancy T. Pearce	2017-11-27	20.00
SEAC	2018	V0110000	Travel	Dr. Marlon Mitchell	2017-12-04	278.88
SEAC	2018	V0110000	Travel	Dr. Marlon Mitchell	2017-12-04	811.15
SEAC	2018	V0110000	Travel	Dr. Marlon Mitchell	2017-12-04	204.64
SEAC	2018	V0110027	Travel	Arkansas Community Colleges (aatyc)	2017-12-05	100.00
SEAC	2018	V0110052	Travel	Association of Community College Tr	2017-12-06	1184.60
SEAC	2018	V0110083	Travel	Kelly M. Charleville	2017-12-08	146.90
SEAC	2018	V0110083	Travel	Kelly M. Charleville	2017-12-08	59.38
SEAC	2018	V0110093	Travel	Scott Robert Kuttenkuler	2017-12-08	57.66
SEAC	2018	V0110093	Travel	Scott Robert Kuttenkuler	2017-12-08	14.49
SEAC	2018	V0110093	Travel	Scott Robert Kuttenkuler	2017-12-08	178.60
SEAC	2018	V0110094	Travel	Scott Robert Kuttenkuler	2017-12-08	6.00
SEAC	2018	V0110094	Travel	Scott Robert Kuttenkuler	2017-12-08	14.49
SEAC	2018	V0110128	Travel	Al Lowery	2017-12-13	142.33
SEAC	2018	V0110128	Travel	Al Lowery	2017-12-13	34.70
SEAC	2018	V0110133	Travel	U.S. Bank-Cstc(0414)	2017-12-14	369.96
SEAC	2018	V0110136	Travel	U.S. Bank-Cstc(0414)	2017-12-14	734.29
SEAC	2018	V0110136	Travel	U.S. Bank-Cstc(0414)	2017-12-14	839.60
SEAC	2018	V0110137	Travel	U.S. Bank-Cstc(0414)	2017-12-14	184.98
SEAC	2018	V0110138	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-12-14	3161.78
SEAC	2018	V0110139	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-12-14	322.00
SEAC	2018	V0110141	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-12-14	217.05
SEAC	2018	V0110143	Travel	U.S. Bank-Cts/Ghost Card(8566)	2017-12-14	219.98
SEAC	2018	V0110227	Travel	Mr. Steve Bloomberg	2017-12-15	585.36
SEAC	2018	V0110227	Travel	Mr. Steve Bloomberg	2017-12-15	147.02
SEAC	2018	V0110227	Travel	Mr. Steve Bloomberg	2017-12-15	137.90
SEAC	2018	V0110230	Travel	Wood Shed Bbq & Catering	2017-12-15	2000.00
SEAC	2018	V0110231	Travel	Wood Shed Bbq & Catering	2017-12-15	1100.00
SEAC	2018	V0110277	Travel	Debra S. Wallace	2017-12-18	72.58
SEAC	2018	V0110284	Travel	Margaret A. Jackson	2017-12-18	118.00
SEAC	2018	V0110284	Travel	Margaret A. Jackson	2017-12-18	46.91
SEAC	2018	V0110284	Travel	Margaret A. Jackson	2017-12-18	10.00
SEAC	2018	V0110350	Travel	Paul Bennett	2017-12-20	132.80
SEAC	2018	V0110350	Travel	Paul Bennett	2017-12-20	38.56
SEAC	2018	V0110350	Travel	Paul Bennett	2017-12-20	321.72
SEAC	2018	V0110351	Travel	Paul Bennett	2017-12-20	338.96
SEAC	2018	V0110351	Travel	Paul Bennett	2017-12-20	36.79
SEAC	2018	V0110351	Travel	Paul Bennett	2017-12-20	319.96
SEAC	2018	V0110351	Travel	Paul Bennett	2017-12-20	154.18
SEAC	2018	V0110359	Travel	Dr. Paul Hutchins	2017-12-21	331.08
SEAC	2018	V0110359	Travel	Dr. Paul Hutchins	2017-12-21	1664.20
SEAC	2018	V0110359	Travel	Dr. Paul Hutchins	2017-12-21	527.77
SEAC	2018	V0108625	Professional Services	Workforce Development Center	2017-10-03	200.00
SEAC	2018	V0108627	Professional Services	Workforce Development Center	2017-10-03	1600.00
SEAC	2018	V0108688	Professional Services	C. B. King Memorial Schools	2017-10-09	225.00
SEAC	2018	V0108705	Professional Services	Laugh N Learn Childcare Center	2017-10-09	120.00
SEAC	2018	V0108707	Professional Services	McMat Background Screening Llc	2017-10-09	25.00
SEAC	2018	V0108730	Professional Services	Tutor U of White Hall, Llc	2017-10-09	525.00
SEAC	2018	V0108733	Professional Services	Wee Care Cdc	2017-10-09	390.00
SEAC	2018	V0108743	Professional Services	Nelnet Business Solutions	2017-10-10	12.13
SEAC	2018	V0108744	Professional Services	Nelnet Business Solutions	2017-10-10	207.60
SEAC	2018	V0108746	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	2017-10-10	216.00
SEAC	2018	V0108893	Professional Services	Nelnet Business Solutions	2017-10-18	979.60
SEAC	2018	V0108894	Professional Services	Nina's Little Angels	2017-10-18	150.00
SEAC	2018	V0108898	Professional Services	Precious Hearts Student Center	2017-10-18	120.00
SEAC	2018	V0108922	Professional Services	Twinkle Little Totz	2017-10-18	765.00
SEAC	2018	V0109389	Professional Services	Moma Keta's Childcare &development Center	2017-10-24	225.00
SEAC	2018	V0109390	Professional Services	Little Firehouse Daycare	2017-10-24	210.00
SEAC	2018	V0109391	Professional Services	Nina's Little Angels	2017-10-24	30.00
SEAC	2018	V0109405	Professional Services	Mrs. Sonya's Childcare	2017-10-25	450.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0109408	Professional Services	Kosmic Kidz	2017-10-25	225.00
SEAC	2018	V0109464	Professional Services	Web International, Inc	2017-10-31	285.00
SEAC	2018	V0109488	Professional Services	Inceptia	2017-11-01	574.20
SEAC	2018	V0109675	Professional Services	McMat Background Screening Llc	2017-11-07	5.00
SEAC	2018	V0109720	Professional Services	Campus Consortium	2017-11-10	13739.00
SEAC	2018	V0109736	Professional Services	Nina's Little Angels	2017-11-14	120.00
SEAC	2018	V0109740	Professional Services	Kosmic Kidz	2017-11-14	270.00
SEAC	2018	V0109741	Professional Services	Little Firehouse Daycare	2017-11-14	270.00
SEAC	2018	V0109742	Professional Services	Wee Care Cdc	2017-11-14	420.00
SEAC	2018	V0109743	Professional Services	Moma Keta's Childcare &development Center	2017-11-14	270.00
SEAC	2018	V0109744	Professional Services	Mrs. Sonya's Childcare	2017-11-14	270.00
SEAC	2018	V0109745	Professional Services	Mrs. Sonya's Childcare	2017-11-14	270.00
SEAC	2018	V0109753	Professional Services	Tutor U of White Hall, Llc	2017-11-14	135.00
SEAC	2018	V0109755	Professional Services	Tutor U of White Hall, Llc	2017-11-14	270.00
SEAC	2018	V0109756	Professional Services	Tutor U of White Hall, Llc	2017-11-14	60.00
SEAC	2018	V0109757	Professional Services	Tutor U of White Hall, Llc	2017-11-14	180.00
SEAC	2018	V0109758	Professional Services	Tutor U of White Hall, Llc	2017-11-14	225.00
SEAC	2018	V0109768	Professional Services	Web International, Inc	2017-11-14	688.75
SEAC	2018	V0109780	Professional Services	Nelnet Business Solutions	2017-11-14	316.19
SEAC	2018	V0109830	Professional Services	Twinkle Little Totz	2017-11-15	765.00
SEAC	2018	V0109846	Professional Services	Inceptia	2017-11-16	725.20
SEAC	2018	V0109852	Professional Services	Association of Community College Tr	2017-11-17	12500.00
SEAC	2018	V0109888	Professional Services	Remote DbA Experts Llc	2017-11-20	1400.00
SEAC	2018	V0109940	Professional Services	Inceptia	2017-11-28	1006.35
SEAC	2018	V0109946	Professional Services	Natalea Zella	2017-11-28	660.00
SEAC	2018	V0109952	Professional Services	Laugh N Learn Childcare Center	2017-11-28	135.00
SEAC	2018	V0109955	Professional Services	Precious Hearts Student Center	2017-11-28	135.00
SEAC	2018	V0109971	Professional Services	Stephanie J. Guy	2017-11-29	10.00
SEAC	2018	V0110013	Professional Services	Remote DbA Experts Llc	2017-12-04	1500.00
SEAC	2018	V0110052	Professional Services	Association of Community College Tr	2017-12-06	4500.53
SEAC	2018	V0110054	Professional Services	Remote DbA Experts Llc	2017-12-06	1400.00
SEAC	2018	V0110056	Professional Services	McMat Background Screening Llc	2017-12-06	65.00
SEAC	2018	V0110077	Professional Services	Nelnet Business Solutions	2017-12-08	356.20
SEAC	2018	V0110078	Professional Services	Twinkle Little Totz	2017-12-08	120.00
SEAC	2018	V0110079	Professional Services	Twinkle Little Totz	2017-12-08	540.00
SEAC	2018	V0110081	Professional Services	Wee Care Cdc	2017-12-08	345.00
SEAC	2018	V0110082	Professional Services	Laugh N Learn Childcare Center	2017-12-08	120.00
SEAC	2018	V0110208	Professional Services	Tutor U of White Hall, Llc	2017-12-14	240.00
SEAC	2018	V0110209	Professional Services	Tutor U of White Hall, Llc	2017-12-14	120.00
SEAC	2018	V0110210	Professional Services	Tutor U of White Hall, Llc	2017-12-14	60.00
SEAC	2018	V0110235	Professional Services	Nelnet Business Solutions	2017-12-15	8.73
SEAC	2018	V0110236	Professional Services	Nelnet Business Solutions	2017-12-15	254.75
SEAC	2018	V0110308	Professional Services	Inceptia	2017-12-19	539.00
SEAC	2018	V0110319	Professional Services	Kosmic Kidz	2017-12-19	240.00
SEAC	2018	V0110320	Professional Services	Mrs. Sonya's Childcare	2017-12-19	90.00
SEAC	2018	V0110321	Professional Services	Mrs. Sonya's Childcare	2017-12-19	45.00
SEAC	2018	V0110322	Professional Services	Mrs. Sonya's Childcare	2017-12-19	90.00
SEAC	2018	V0110353	Professional Services	Bridges, Young, Matthews & Drake Pl	2017-12-20	365.50
SEAC	2018	V0110354	Professional Services	Moma Keta's Childcare &development Center	2017-12-20	240.00
SEAC	2018	V0110377	Professional Services	Moma Keta's Childcare &development Center	2017-12-21	90.00
SEAC	2018	V0110378	Professional Services	Little Firehouse Daycare	2017-12-21	90.00
SEAC	2018	V0109784	Capital	Shamrock Solutions Llc	2017-11-14	13000.00
SEAC	2018	V0110203	Capital	Ellucian Company L.P.	2017-12-14	4250.00
SEAC	2018	V0110341	Capital	Shamrock Solutions Llc	2017-12-20	13000.00