



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                           | Date     | Amount   |
|------|-------------|------------------|-----------|---------------------------------|----------|----------|
| SEAC | 2017        | V0102471         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 244.41   |
| SEAC | 2017        | V0102472         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 155.63   |
| SEAC | 2017        | V0102473         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 19.62    |
| SEAC | 2017        | V0102474         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 160.82   |
| SEAC | 2017        | V0102475         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 95.98    |
| SEAC | 2017        | V0102476         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 149.61   |
| SEAC | 2017        | V0102478         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 24.61    |
| SEAC | 2017        | V0102479         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 164.00   |
| SEAC | 2017        | V0102481         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 42.61    |
| SEAC | 2017        | V0102483         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 319.70   |
| SEAC | 2017        | V0102484         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 250.50   |
| SEAC | 2017        | V0102485         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 1,440.10 |
| SEAC | 2017        | V0102486         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 573.11   |
| SEAC | 2017        | V0102488         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 549.45   |
| SEAC | 2017        | V0102489         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 54.67    |
| SEAC | 2017        | V0102490         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 431.94   |
| SEAC | 2017        | V0102490         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 68.98    |
| SEAC | 2017        | V0102490         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 143.98   |
| SEAC | 2017        | V0102491         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 16.73    |
| SEAC | 2017        | V0102492         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 91.85    |
| SEAC | 2017        | V0102493         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 160.00   |
| SEAC | 2017        | V0102493         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 123.26   |
| SEAC | 2017        | V0102494         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 140.00   |
| SEAC | 2017        | V0102497         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 238.76   |
| SEAC | 2017        | V0102498         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 3,038.30 |
| SEAC | 2017        | V0102499         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 2,303.00 |
| SEAC | 2017        | V0102499         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 1,188.00 |
| SEAC | 2017        | V0102500         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 67.03    |
| SEAC | 2017        | V0102502         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 32.13    |
| SEAC | 2017        | V0102503         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 59.13    |
| SEAC | 2017        | V0102504         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 40.00    |
| SEAC | 2017        | V0102505         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 48.00    |
| SEAC | 2017        | V0102507         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 11.97    |
| SEAC | 2017        | V0102509         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 277.04   |
| SEAC | 2017        | V0102510         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 65.00    |
| SEAC | 2017        | V0102511         | Operating | U.S. Bank Purchasing Card(0560) | 01/02/17 | 19.62    |
| SEAC | 2017        | V0102512         | Operating | R & E Supply Co.                | 01/03/17 | 176.55   |
| SEAC | 2017        | V0102514         | Operating | Centerpoint Energy--798575-2    | 01/03/17 | 492.68   |
| SEAC | 2017        | V0102515         | Operating | Centerpoint Energy--971299-3    | 01/03/17 | 156.66   |
| SEAC | 2017        | V0102516         | Operating | Centerpoint Energy #9252413-1   | 01/03/17 | 1,284.87 |
| SEAC | 2017        | V0102517         | Operating | At&t Mobility                   | 01/03/17 | 83.50    |
| SEAC | 2017        | V0102518         | Operating | Federal Express                 | 01/03/17 | 8.64     |
| SEAC | 2017        | V0102519         | Operating | Goddess Products Inc            | 01/03/17 | 5.78     |
| SEAC | 2017        | V0102520         | Operating | Mirion Technologies             | 01/03/17 | 94.30    |
| SEAC | 2017        | V0102522         | Operating | Suddenlink Media                | 01/03/17 | 146.00   |
| SEAC | 2017        | V0102525         | Operating | Federal Express                 | 01/09/17 | 17.28    |
| SEAC | 2017        | V0102536         | Operating | Grainger                        | 01/09/17 | 84.51    |
| SEAC | 2017        | V0102537         | Operating | Grainger                        | 01/09/17 | 161.70   |
| SEAC | 2017        | V0102538         | Operating | Pine Bluff Commercial           | 01/09/17 | 1,970.90 |
| SEAC | 2017        | V0102539         | Operating | Ricoh Usa, Inc                  | 01/09/17 | 5,246.15 |
| SEAC | 2017        | V0102540         | Operating | Goddess Products Inc            | 01/09/17 | 277.35   |
| SEAC | 2017        | V0102541         | Operating | Terry Ace Hardware              | 01/09/17 | 21.77    |
| SEAC | 2017        | V0102542         | Operating | Wex Bank                        | 01/09/17 | 153.75   |
| SEAC | 2017        | V0102543         | Operating | At&t Mobility                   | 01/09/17 | 74.02    |
| SEAC | 2017        | V0102544         | Operating | At&t Mobility                   | 01/09/17 | 39.26    |
| SEAC | 2017        | V0102551         | Operating | Waste Management Ar-Pine Bluff  | 01/10/17 | 222.34   |



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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee   | Date     | Amount   |
|------|-------------|------------------|-----------|---|----------|----------|
| SEAC | 2017        | V0102552         | Operating | Liberty Utilities-68106637                      | 01/10/17 | 193.81   |
| SEAC | 2017        | V0102553         | Operating | Great America Financial Svcs.                   | 01/10/17 | 204.11   |
| SEAC | 2017        | V0102554         | Operating | Pine Bluff Cable Tv                             | 01/10/17 | 889.92   |
| SEAC | 2017        | V0102555         | Operating | Liberty Utilities-68104331                      | 01/10/17 | 25.98    |
| SEAC | 2017        | V0102556         | Operating | Waste Management Ar-Pine Bluff                  | 01/10/17 | 302.00   |
| SEAC | 2017        | V0102559         | Operating | R & E Supply Co.                                | 01/10/17 | 6.97     |
| SEAC | 2017        | V0102560         | Operating | Entergy-75272864                                | 01/10/17 | 689.28   |
| SEAC | 2017        | V0102561         | Operating | Waste Management Ar-Pine Bluff                  | 01/10/17 | 583.44   |
| SEAC | 2017        | V0102562         | Operating | Waste Management Ar-Pine Bluff                  | 01/10/17 | 71.01    |
| SEAC | 2017        | V0102563         | Operating | Springfield Janitor Supply                      | 01/10/17 | 96.79    |
| SEAC | 2017        | V0102564         | Operating | Liberty Utilities-68119959                      | 01/10/17 | 188.71   |
| SEAC | 2017        | V0102565         | Operating | Liberty Utilities-68127442                      | 01/10/17 | 74.51    |
| SEAC | 2017        | V0102566         | Operating | Liberty Utilities-68128064                      | 01/10/17 | 54.25    |
| SEAC | 2017        | V0102567         | Operating | Liberty Utilities-68117943                      | 01/10/17 | 35.17    |
| SEAC | 2017        | V0102569         | Operating | Liberty Utilities-68109199                      | 01/10/17 | 25.98    |
| SEAC | 2017        | V0102570         | Operating | Liberty Utilities-68121309                      | 01/10/17 | 199.85   |
| SEAC | 2017        | V0102571         | Operating | Liberty Utilities-68126661                      | 01/10/17 | 60.57    |
| SEAC | 2017        | V0102572         | Operating | Ruston Industrial Supplies, Inc/Motion Industri | 01/10/17 | 19.40    |
| SEAC | 2017        | V0102573         | Operating | Kent's Lawncare, Inc.                           | 01/10/17 | 1,776.85 |
| SEAC | 2017        | V0102574         | Operating | Liberty Utilities-68120500                      | 01/10/17 | 130.28   |
| SEAC | 2017        | V0102575         | Operating | Liberty Utilities-68120320                      | 01/10/17 | 125.18   |
| SEAC | 2017        | V0102594         | Operating | U. S. Bank - Mc                                 | 01/12/17 | 135.37   |
| SEAC | 2017        | V0102605         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 65.00    |
| SEAC | 2017        | V0102606         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 3,704.67 |
| SEAC | 2017        | V0102607         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 200.00   |
| SEAC | 2017        | V0102608         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 1,431.14 |
| SEAC | 2017        | V0102609         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 149.00   |
| SEAC | 2017        | V0102611         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 69.60    |
| SEAC | 2017        | V0102612         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 234.16   |
| SEAC | 2017        | V0102613         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 224.18   |
| SEAC | 2017        | V0102615         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 17.56    |
| SEAC | 2017        | V0102616         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 163.01   |
| SEAC | 2017        | V0102617         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 450.00   |
| SEAC | 2017        | V0102618         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 616.50   |
| SEAC | 2017        | V0102619         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 74.67    |
| SEAC | 2017        | V0102620         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 28.27    |
| SEAC | 2017        | V0102620         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 110.00   |
| SEAC | 2017        | V0102621         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 1,426.71 |
| SEAC | 2017        | V0102622         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 186.68   |
| SEAC | 2017        | V0102623         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 368.96   |
| SEAC | 2017        | V0102624         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 119.04   |
| SEAC | 2017        | V0102625         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 473.00   |
| SEAC | 2017        | V0102626         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 1,030.50 |
| SEAC | 2017        | V0102627         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 2,299.99 |
| SEAC | 2017        | V0102628         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 419.95   |
| SEAC | 2017        | V0102629         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 243.26   |
| SEAC | 2017        | V0102630         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 860.75   |
| SEAC | 2017        | V0102631         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 21.08    |
| SEAC | 2017        | V0102632         | Operating | U.S. Bank Purchasing Card(0560)                 | 01/13/17 | 181.13   |
| SEAC | 2017        | V0102634         | Operating | U S Foods, Inc                                  | 01/17/17 | 1,677.96 |
| SEAC | 2017        | V0102635         | Operating | U S Foods, Inc                                  | 01/17/17 | 1,060.94 |
| SEAC | 2017        | V0102636         | Operating | Goddess Products Inc                            | 01/17/17 | 93.95    |
| SEAC | 2017        | V0102636         | Operating | Goddess Products Inc                            | 01/17/17 | 14.13    |
| SEAC | 2017        | V0102637         | Operating | Goddess Products Inc                            | 01/17/17 | 39.06    |
| SEAC | 2017        | V0102638         | Operating | Goddess Products Inc                            | 01/17/17 | 10.37    |
| SEAC | 2017        | V0102639         | Operating | Premium Refreshment Service                     | 01/17/17 | 10.98    |



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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee   | Date     | Amount    |
|------|-------------|------------------|-----------|---|----------|-----------|
| SEAC | 2017        | V0102643         | Operating | Russell's Phone Service, Inc                    | 01/17/17 | 277.11    |
| SEAC | 2017        | V0102644         | Operating | At&t  | 01/17/17 | 84.00     |
| SEAC | 2017        | V0102646         | Operating | Oclc  | 01/17/17 | 189.01    |
| SEAC | 2017        | V0102648         | Operating | United States Postal Service (cmrs-             | 01/17/17 | 3,000.00  |
| SEAC | 2017        | V0102649         | Operating | Oclc  | 01/17/17 | 189.16    |
| SEAC | 2017        | V0102657         | Operating | Goddess Products Inc                            | 01/18/17 | 85.40     |
| SEAC | 2017        | V0102658         | Operating | Pine Bluff Foods                                | 01/18/17 | 14.56     |
| SEAC | 2017        | V0102659         | Operating | Pine Bluff Foods                                | 01/18/17 | 21.95     |
| SEAC | 2017        | V0102661         | Operating | Pine Bluff Foods                                | 01/18/17 | 182.43    |
| SEAC | 2017        | V0102662         | Operating | Springfield Janitor Supply                      | 01/18/17 | 263.21    |
| SEAC | 2017        | V0102663         | Operating | Shred-It Arkansas                               | 01/18/17 | 147.81    |
| SEAC | 2017        | V0102665         | Operating | Securitas Security Serv. Usa, Inc               | 01/18/17 | 22,293.92 |
| SEAC | 2017        | V0102666         | Operating | Entergy-84201680                                | 01/18/17 | 223.48    |
| SEAC | 2017        | V0102667         | Operating | Entergy #95081881                               | 01/18/17 | 10.02     |
| SEAC | 2017        | V0102668         | Operating | Coca-Cola                                       | 01/18/17 | 817.71    |
| SEAC | 2017        | V0102669         | Operating | Airgas Mid South                                | 01/18/17 | 59.85     |
| SEAC | 2017        | V0102670         | Operating | Airgas Mid South                                | 01/18/17 | 31.18     |
| SEAC | 2017        | V0102671         | Operating | Airgas  | 01/18/17 | 44.79     |
| SEAC | 2017        | V0102672         | Operating | ACT   | 01/18/17 | 8.00      |
| SEAC | 2017        | V0102673         | Operating | ACT   | 01/18/17 | 65.00     |
| SEAC | 2017        | V0102674         | Operating | Goddess Products Inc                            | 01/18/17 | 407.66    |
| SEAC | 2017        | V0102674         | Operating | Goddess Products Inc                            | 01/18/17 | 17.96     |
| SEAC | 2017        | V0102675         | Operating | Goddess Products Inc                            | 01/18/17 | 32.53     |
| SEAC | 2017        | V0102676         | Operating | Goddess Products Inc                            | 01/18/17 | 5.47      |
| SEAC | 2017        | V0102677         | Operating | Verizon Wireless                                | 01/18/17 | 170.82    |
| SEAC | 2017        | V0102678         | Operating | Critical Alert                                  | 01/18/17 | 225.02    |
| SEAC | 2017        | V0102682         | Operating | Goddess Products Inc                            | 01/18/17 | 15.41     |
| SEAC | 2017        | V0102683         | Operating | Goddess Products Inc                            | 01/18/17 | 2.62      |
| SEAC | 2017        | V0102684         | Operating | Centerpoint Energy-629260-1                     | 01/18/17 | 1,689.43  |
| SEAC | 2017        | V0102685         | Operating | Centerpoint Energy-629262-7                     | 01/18/17 | 1,345.63  |
| SEAC | 2017        | V0102686         | Operating | Centerpoint Energy-1387913-5                    | 01/18/17 | 1,461.92  |
| SEAC | 2017        | V0102687         | Operating | Centerpoint Energy-629261-9                     | 01/18/17 | 704.17    |
| SEAC | 2017        | V0102688         | Operating | Ruston Industrial Supplies, Inc/Motion Industri | 01/18/17 | 19.40     |
| SEAC | 2017        | V0102689         | Operating | Chapel Hardware                                 | 01/18/17 | 160.89    |
| SEAC | 2017        | V0102690         | Operating | Entergy-81361040                                | 01/18/17 | 2,872.27  |
| SEAC | 2017        | V0102691         | Operating | Entergy-75994046                                | 01/18/17 | 4,252.06  |
| SEAC | 2017        | V0102692         | Operating | Entergy 101140846                               | 01/18/17 | 62.88     |
| SEAC | 2017        | V0102693         | Operating | Entergy-5495866                                 | 01/18/17 | 3,048.47  |
| SEAC | 2017        | V0102696         | Operating | Entergy-67508044                                | 01/18/17 | 325.77    |
| SEAC | 2017        | V0102697         | Operating | Entergy-9282898                                 | 01/18/17 | 4,273.73  |
| SEAC | 2017        | V0102698         | Operating | Entergy #98770621                               | 01/18/17 | 2,406.54  |
| SEAC | 2017        | V0102699         | Operating | Entergy-58071911                                | 01/18/17 | 266.46    |
| SEAC | 2017        | V0102700         | Operating | Waste Management Ar-Pine Bluff                  | 01/18/17 | 75.96     |
| SEAC | 2017        | V0102701         | Operating | Springfield Janitor Supply                      | 01/18/17 | 39.50     |
| SEAC | 2017        | V0102703         | Operating | Chester Roland Dickey III                       | 01/18/17 | 3,485.50  |
| SEAC | 2017        | V0102705         | Operating | Springfield Janitor Supply                      | 01/18/17 | 3,860.17  |
| SEAC | 2017        | V0102706         | Operating | American Paper & Twine                          | 01/18/17 | 401.69    |
| SEAC | 2017        | V0102707         | Operating | Entergy-8542946                                 | 01/18/17 | 2,247.15  |
| SEAC | 2017        | V0102710         | Operating | Noble Construction                              | 01/18/17 | 1,160.00  |
| SEAC | 2017        | V0102711         | Operating | Powers Mechanical Service Co                    | 01/18/17 | 2,098.42  |
| SEAC | 2017        | V0102712         | Operating | Powers Mechanical Service Co                    | 01/18/17 | 791.85    |
| SEAC | 2017        | V0102713         | Operating | Ricoh Usa, Inc                                  | 01/18/17 | 52.71     |
| SEAC | 2017        | V0102715         | Operating | Shi International Corp                          | 01/18/17 | 3,407.50  |
| SEAC | 2017        | V0102717         | Operating | Southeast Engravers Inc.                        | 01/18/17 | 30.66     |
| SEAC | 2017        | V0102718         | Operating | Southeast Engravers Inc.                        | 01/18/17 | 725.39    |
| SEAC | 2017        | V0102721         | Operating | Anderson Electric of Pine Bluff Inc             | 01/18/17 | 3,377.03  |



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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                          | Date     | Amount    |
|------|-------------|------------------|-----------|--------------------------------|----------|-----------|
| SEAC | 2017        | V0102726         | Operating | Dee's Pest Control             | 01/18/17 | 433.52    |
| SEAC | 2017        | V0102727         | Operating | Dell Marketing, Inc            | 01/18/17 | 3,687.51  |
| SEAC | 2017        | V0102728         | Operating | Dept of Finance & Admin        | 01/18/17 | 27.89     |
| SEAC | 2017        | V0102731         | Operating | lk Electric                    | 01/18/17 | 16,315.00 |
| SEAC | 2017        | V0102733         | Operating | U. S. Bank - Mc                | 01/19/17 | 424.31    |
| SEAC | 2017        | V0102741         | Operating | Newcomer Welcome Source        | 01/23/17 | 99.00     |
| SEAC | 2017        | V0102743         | Operating | Datamax Office Systems         | 01/23/17 | 54.88     |
| SEAC | 2017        | V0102744         | Operating | R & E Supply Co.               | 01/23/17 | 91.59     |
| SEAC | 2017        | V0102746         | Operating | Federal Express                | 01/23/17 | 8.60      |
| SEAC | 2017        | V0102747         | Operating | Mirion Technologies            | 01/23/17 | 121.26    |
| SEAC | 2017        | V0102748         | Operating | Goddess Products Inc           | 01/23/17 | 5.25      |
| SEAC | 2017        | V0102749         | Operating | Stericycle, Inc.               | 01/23/17 | 253.05    |
| SEAC | 2017        | V0102750         | Operating | At&t Mobility                  | 01/23/17 | 47.25     |
| SEAC | 2017        | V0102751         | Operating | At&t Mobility                  | 01/23/17 | 83.50     |
| SEAC | 2017        | V0102756         | Operating | Entergy-8064248                | 01/24/17 | 576.88    |
| SEAC | 2017        | V0102757         | Operating | Arkansas Printing Co.          | 01/24/17 | 471.93    |
| SEAC | 2017        | V0102758         | Operating | Arkansas Printing Co.          | 01/24/17 | 425.28    |
| SEAC | 2017        | V0102762         | Operating | U.S. Bank-Cts/Ghost Card(8566) | 01/25/17 | 225.32    |
| SEAC | 2017        | V0102762         | Operating | U.S. Bank-Cts/Ghost Card(8566) | 01/25/17 | 196.65    |
| SEAC | 2017        | V0102763         | Operating | U.S. Bank-Cts/Ghost Card(8566) | 01/25/17 | 383.29    |
| SEAC | 2017        | V0102765         | Operating | Federal Express                | 01/25/17 | 43.83     |
| SEAC | 2017        | V0102766         | Operating | Springfield Janitor Supply     | 01/25/17 | 236.26    |
| SEAC | 2017        | V0102767         | Operating | Entergy-5495700                | 01/25/17 | 4,791.40  |
| SEAC | 2017        | V0102768         | Operating | Centerpoint Energy--971299-3   | 01/25/17 | 340.51    |
| SEAC | 2017        | V0102769         | Operating | Centerpoint Energy #9252413-1  | 01/25/17 | 1,713.50  |
| SEAC | 2017        | V0102770         | Operating | Centerpoint Energy--798575-2   | 01/25/17 | 1,432.96  |
| SEAC | 2017        | V0102773         | Operating | At&t Mobility                  | 01/25/17 | 73.96     |
| SEAC | 2017        | V0102774         | Operating | Ricoh Usa, Inc                 | 01/25/17 | 5,246.15  |
| SEAC | 2017        | V0102775         | Operating | At&t Mobility                  | 01/25/17 | 39.26     |
| SEAC | 2017        | V0102776         | Operating | Arkansas Printing Co.          | 01/25/17 | 480.16    |
| SEAC | 2017        | V0102778         | Operating | At&t                           | 01/25/17 | 323.68    |
| SEAC | 2017        | V0102779         | Operating | Lybrand's Bakery & Deli        | 01/25/17 | 78.85     |
| SEAC | 2017        | V0102781         | Operating | Personnel Concepts             | 01/25/17 | 15.90     |
| SEAC | 2017        | V0102793         | Operating | Kaplan, Inc                    | 01/26/17 | 1,140.00  |
| SEAC | 2017        | V0102794         | Operating | Seark Shark Attack             | 01/26/17 | 18.00     |
| SEAC | 2017        | V0102795         | Operating | Seark Shark Attack             | 01/26/17 | 72.00     |
| SEAC | 2017        | V0102796         | Operating | Seark Shark Attack             | 01/26/17 | 50.00     |
| SEAC | 2017        | V0102797         | Operating | Seark Shark Attack             | 01/26/17 | 63.50     |
| SEAC | 2017        | V0102798         | Operating | Waste Management Ar-Pine Bluff | 01/26/17 | 303.34    |
| SEAC | 2017        | V0102799         | Operating | Waste Management Ar-Pine Bluff | 01/26/17 | 223.34    |
| SEAC | 2017        | V0102801         | Operating | Debra S. Wallace               | 01/27/17 | 40.90     |
| SEAC | 2017        | V0102802         | Operating | Debra S. Wallace               | 01/27/17 | 50.00     |
| SEAC | 2017        | V0102803         | Operating | Jefferson County Circuit Clerk | 01/27/17 | 35.00     |
| SEAC | 2017        | V0102811         | Operating | U S Foods, Inc                 | 01/30/17 | 1,667.81  |
| SEAC | 2017        | V0102812         | Operating | U S Foods, Inc                 | 01/30/17 | 1,628.83  |
| SEAC | 2017        | V0102813         | Operating | Scantron                       | 01/30/17 | 57.07     |
| SEAC | 2017        | V0102815         | Operating | U S Foods, Inc                 | 01/30/17 | 28.48     |
| SEAC | 2017        | V0102816         | Operating | RR Donnelley                   | 01/30/17 | 33.99     |
| SEAC | 2017        | V0102817         | Operating | Dis/Fiscal Mngt                | 01/30/17 | 2,401.51  |
| SEAC | 2017        | V0102818         | Operating | Dis/Fiscal Mngt                | 01/30/17 | 1,896.60  |
| SEAC | 2017        | V0102819         | Operating | Goddess Products Inc           | 01/30/17 | 89.83     |
| SEAC | 2017        | V0102820         | Operating | Goddess Products Inc           | 01/30/17 | 74.75     |
| SEAC | 2017        | V0102820         | Operating | Goddess Products Inc           | 01/30/17 | 28.97     |
| SEAC | 2017        | V0102821         | Operating | Goddess Products Inc           | 01/30/17 | 10.16     |
| SEAC | 2017        | V0102821         | Operating | Goddess Products Inc           | 01/30/17 | 104.16    |
| SEAC | 2017        | V0102828         | Operating | Goddess Products Inc           | 01/30/17 | 58.40     |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                             | Date     | Amount   |
|------|-------------|------------------|-----------|-----------------------------------|----------|----------|
| SEAC | 2017        | V0102830         | Operating | Goddess Products Inc              | 01/30/17 | 106.45   |
| SEAC | 2017        | V0102831         | Operating | Goddess Products Inc              | 01/30/17 | 495.37   |
| SEAC | 2017        | V0102831         | Operating | Goddess Products Inc              | 01/30/17 | 18.57    |
| SEAC | 2017        | V0102832         | Operating | Springfield Janitor Supply        | 01/30/17 | 1,161.40 |
| SEAC | 2017        | V0102833         | Operating | Springfield Janitor Supply        | 01/30/17 | 946.87   |
| SEAC | 2017        | V0102834         | Operating | Rp Power, Llc                     | 01/30/17 | 310.34   |
| SEAC | 2017        | V0102835         | Operating | Golf Cars of Arkansas             | 01/30/17 | 636.99   |
| SEAC | 2017        | V0102836         | Operating | Golf Cars of Arkansas             | 01/30/17 | 561.96   |
| SEAC | 2017        | V0102837         | Operating | Ricks Lp Gas                      | 01/30/17 | 179.68   |
| SEAC | 2017        | V0102842         | Operating | Kwik Kopy                         | 01/30/17 | 870.32   |
| SEAC | 2017        | V0102849         | Operating | 3M Library Systems                | 01/30/17 | 1,855.35 |
| SEAC | 2017        | V0102850         | Operating | Arkansas Printing Co.             | 01/30/17 | 30.73    |
| SEAC | 2017        | V0102851         | Operating | Oadn                              | 01/30/17 | 450.00   |
| SEAC | 2017        | V0102852         | Operating | Arkansas Printing Co.             | 01/30/17 | 93.00    |
| SEAC | 2017        | V0102852         | Operating | Arkansas Printing Co.             | 01/30/17 | 1,600.44 |
| SEAC | 2017        | V0102853         | Operating | Tamekia S. Allen                  | 01/30/17 | 42.00    |
| SEAC | 2017        | V0102855         | Operating | Ellis Plumbing & Mechanical, Inc  | 01/30/17 | 400.00   |
| SEAC | 2017        | V0102856         | Operating | J R C Construction                | 01/30/17 | 6,893.00 |
| SEAC | 2017        | V0102858         | Operating | Pine Bluff Commercial             | 01/30/17 | 155.40   |
| SEAC | 2017        | V0102867         | Operating | Arkansas Public Employees Ret     | 02/01/17 | 33.90    |
| SEAC | 2017        | V0102873         | Operating | Sesac Llc                         | 02/02/17 | 152.00   |
| SEAC | 2017        | V0102875         | Operating | Waste Management Ar-Pine Bluff    | 02/02/17 | 69.68    |
| SEAC | 2017        | V0102876         | Operating | Waste Management Ar-Pine Bluff    | 02/02/17 | 598.55   |
| SEAC | 2017        | V0102877         | Operating | Entergy-75272864                  | 02/02/17 | 813.22   |
| SEAC | 2017        | V0102878         | Operating | Entergy-5495700                   | 02/02/17 | 4,212.61 |
| SEAC | 2017        | V0102879         | Operating | U S Foods, Inc                    | 02/02/17 | 1,281.35 |
| SEAC | 2017        | V0102880         | Operating | Sirchie Finger Print Laboratories | 02/02/17 | 150.48   |
| SEAC | 2017        | V0102881         | Operating | Pine Bluff Foods                  | 02/02/17 | 83.91    |
| SEAC | 2017        | V0102882         | Operating | U S Foods, Inc                    | 02/02/17 | 864.49   |
| SEAC | 2017        | V0102883         | Operating | Pine Bluff Foods                  | 02/02/17 | 156.92   |
| SEAC | 2017        | V0102884         | Operating | Arkansas Mill Supply              | 02/02/17 | 183.56   |
| SEAC | 2017        | V0102885         | Operating | Federal Express                   | 02/02/17 | 10.47    |
| SEAC | 2017        | V0102886         | Operating | Kent's Lawncare, Inc.             | 02/02/17 | 1,776.85 |
| SEAC | 2017        | V0102887         | Operating | Great America Financial Svcs.     | 02/02/17 | 204.11   |
| SEAC | 2017        | V0102888         | Operating | Pine Bluff Cable Tv               | 02/02/17 | 766.88   |
| SEAC | 2017        | V0102889         | Operating | Liberty Utilities-68120500        | 02/02/17 | 133.80   |
| SEAC | 2017        | V0102890         | Operating | Liberty Utilities-68126661        | 02/02/17 | 57.70    |
| SEAC | 2017        | V0102891         | Operating | Liberty Utilities-68120320        | 02/02/17 | 118.86   |
| SEAC | 2017        | V0102892         | Operating | Liberty Utilities-68117943        | 02/02/17 | 35.30    |
| SEAC | 2017        | V0102893         | Operating | Liberty Utilities-68127442        | 02/02/17 | 73.17    |
| SEAC | 2017        | V0102894         | Operating | Liberty Utilities-68109199        | 02/02/17 | 26.11    |
| SEAC | 2017        | V0102895         | Operating | Liberty Utilities-68128064        | 02/02/17 | 31.75    |
| SEAC | 2017        | V0102896         | Operating | Liberty Utilities-68121309        | 02/02/17 | 209.69   |
| SEAC | 2017        | V0102897         | Operating | Liberty Utilities-68104331        | 02/02/17 | 26.11    |
| SEAC | 2017        | V0102898         | Operating | Liberty Utilities-68106637        | 02/02/17 | 200.43   |
| SEAC | 2017        | V0102899         | Operating | Liberty Utilities-68119959        | 02/02/17 | 192.42   |
| SEAC | 2017        | V0102903         | Operating | Ebsco Subscription Services       | 02/02/17 | 61.00    |
| SEAC | 2017        | V0102903         | Operating | Ebsco Subscription Services       | 02/02/17 | 2.81     |
| SEAC | 2017        | V0102904         | Operating | Marketing & Redistribution        | 02/02/17 | 119.00   |
| SEAC | 2017        | V0102906         | Operating | Goddess Products Inc              | 02/02/17 | 6.12     |
| SEAC | 2017        | V0102909         | Operating | Advance Monticellonian            | 02/02/17 | 65.00    |
| SEAC | 2017        | V0102911         | Operating | Harrison Energy Partners          | 02/02/17 | 2,489.46 |
| SEAC | 2017        | V0102914         | Operating | Douglas J. Allen, Sr.             | 02/02/17 | 50.00    |
| SEAC | 2017        | V0102915         | Operating | Scott Robert Kutenkuler           | 02/02/17 | 50.00    |
| SEAC | 2017        | V0102916         | Operating | JoAnn Dupra                       | 02/02/17 | 50.00    |
| SEAC | 2017        | V0102918         | Operating | Jennifer A. Holcomb               | 02/02/17 | 50.00    |





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                               | Date     | Amount    |
|------|-------------|------------------|-----------|-------------------------------------|----------|-----------|
| SEAC | 2017        | V0102920         | Operating | Ronald W. Works                     | 02/02/17 | 50.00     |
| SEAC | 2017        | V0102921         | Operating | Pine Bluff School District          | 02/02/17 | 500.00    |
| SEAC | 2017        | V0102923         | Operating | Joel M. Barbaree                    | 02/02/17 | 50.00     |
| SEAC | 2017        | V0102924         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 62.30     |
| SEAC | 2017        | V0102927         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 64.00     |
| SEAC | 2017        | V0102928         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 405.98    |
| SEAC | 2017        | V0102929         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 389.26    |
| SEAC | 2017        | V0102930         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 1,030.50  |
| SEAC | 2017        | V0102931         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 21.92     |
| SEAC | 2017        | V0102933         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 25.00     |
| SEAC | 2017        | V0102934         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 99.00     |
| SEAC | 2017        | V0102935         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 75.73     |
| SEAC | 2017        | V0102936         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 34.83     |
| SEAC | 2017        | V0102937         | Operating | U.S. Bank Purchasing Card(0560)     | 02/02/17 | 103.07    |
| SEAC | 2017        | V0102945         | Operating | Goddess Products Inc                | 02/06/17 | 74.27     |
| SEAC | 2017        | V0102945         | Operating | Goddess Products Inc                | 02/06/17 | 97.30     |
| SEAC | 2017        | V0102946         | Operating | Goddess Products Inc                | 02/06/17 | 2.92      |
| SEAC | 2017        | V0102946         | Operating | Goddess Products Inc                | 02/06/17 | 29.99     |
| SEAC | 2017        | V0102947         | Operating | Jefferson Supply Company            | 02/06/17 | 74.57     |
| SEAC | 2017        | V0102948         | Operating | Springfield Janitor Supply          | 02/06/17 | 2,601.37  |
| SEAC | 2017        | V0102953         | Operating | Ricoh Usa, Inc                      | 02/06/17 | 151.45    |
| SEAC | 2017        | V0102961         | Operating | Goddess Products Inc                | 02/06/17 | 13.82     |
| SEAC | 2017        | V0102962         | Operating | Goddess Products Inc                | 02/06/17 | 52.83     |
| SEAC | 2017        | V0102962         | Operating | Goddess Products Inc                | 02/06/17 | 70.32     |
| SEAC | 2017        | V0102963         | Operating | Goddess Products Inc                | 02/06/17 | 34.70     |
| SEAC | 2017        | V0102964         | Operating | Goddess Products Inc                | 02/06/17 | 185.85    |
| SEAC | 2017        | V0102965         | Operating | Goddess Products Inc                | 02/06/17 | 37.19     |
| SEAC | 2017        | V0102966         | Operating | Goddess Products Inc                | 02/06/17 | 242.55    |
| SEAC | 2017        | V0102966         | Operating | Goddess Products Inc                | 02/06/17 | 23.63     |
| SEAC | 2017        | V0102968         | Operating | Advance Monticellonian              | 02/08/17 | 118.09    |
| SEAC | 2017        | V0102970         | Operating | Securitas Security Serv. Usa, Inc   | 02/08/17 | 19,356.67 |
| SEAC | 2017        | V0102971         | Operating | National Student Clearinghouse      | 02/08/17 | 425.00    |
| SEAC | 2017        | V0102972         | Operating | Harrison Energy Partners            | 02/08/17 | 2,402.43  |
| SEAC | 2017        | V0102973         | Operating | Jennifer A. Holcomb                 | 02/08/17 | 18.30     |
| SEAC | 2017        | V0102974         | Operating | Sirchie Finger Print Laboratories   | 02/08/17 | 1,109.55  |
| SEAC | 2017        | V0102978         | Operating | Federal Express                     | 02/08/17 | 34.20     |
| SEAC | 2017        | V0102979         | Operating | Shepherd Florist & Greenhouses      | 02/08/17 | 773.35    |
| SEAC | 2017        | V0103019         | Operating | Council for Opportunity in Educatio | 02/14/17 | 2,950.00  |
| SEAC | 2017        | V0103020         | Operating | Rp Power, Llc                       | 02/14/17 | 820.94    |
| SEAC | 2017        | V0103021         | Operating | R & E Supply Co.                    | 02/14/17 | 63.16     |
| SEAC | 2017        | V0103022         | Operating | Springfield Janitor Supply          | 02/14/17 | 80.56     |
| SEAC | 2017        | V0103023         | Operating | Goddess Products Inc                | 02/14/17 | 22.00     |
| SEAC | 2017        | V0103024         | Operating | Shred-It Usa, Llc                   | 02/14/17 | 147.81    |
| SEAC | 2017        | V0103028         | Operating | Pine Bluff Commercial               | 02/15/17 | 1,353.50  |
| SEAC | 2017        | V0103042         | Operating | A Daigger & Company                 | 02/16/17 | 139.70    |
| SEAC | 2017        | V0103043         | Operating | Aacc                                | 02/16/17 | 2,516.00  |
| SEAC | 2017        | V0103048         | Operating | Broadcast Music, Inc                | 02/16/17 | 345.00    |
| SEAC | 2017        | V0103049         | Operating | Federal Express                     | 02/16/17 | 8.60      |
| SEAC | 2017        | V0103050         | Operating | Premium Refreshment Service         | 02/16/17 | 10.98     |
| SEAC | 2017        | V0103051         | Operating | Herff Jones Inc.                    | 02/16/17 | 176.70    |
| SEAC | 2017        | V0103052         | Operating | Goddess Products Inc                | 02/16/17 | 125.07    |
| SEAC | 2017        | V0103053         | Operating | Goddess Products Inc                | 02/16/17 | 148.35    |
| SEAC | 2017        | V0103054         | Operating | Premium Refreshment Service         | 02/16/17 | 83.93     |
| SEAC | 2017        | V0103055         | Operating | Pine Bluff Foods                    | 02/16/17 | 45.44     |
| SEAC | 2017        | V0103056         | Operating | Pine Bluff Foods                    | 02/16/17 | 43.89     |
| SEAC | 2017        | V0103057         | Operating | Pine Bluff Foods                    | 02/16/17 | 55.04     |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                               | Date     | Amount   |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2017        | V0103058         | Operating | U S Foods, Inc                      | 02/16/17 | 1,250.61 |
| SEAC | 2017        | V0103059         | Operating | U S Foods, Inc                      | 02/16/17 | 877.36   |
| SEAC | 2017        | V0103060         | Operating | Entergy-8542946                     | 02/16/17 | 2,450.83 |
| SEAC | 2017        | V0103061         | Operating | Entergy-84201680                    | 02/16/17 | 206.66   |
| SEAC | 2017        | V0103062         | Operating | Entergy #95081881                   | 02/16/17 | 10.02    |
| SEAC | 2017        | V0103064         | Operating | Port City Janitors Supply           | 02/16/17 | 10.65    |
| SEAC | 2017        | V0103065         | Operating | Verizon Wireless                    | 02/16/17 | 170.82   |
| SEAC | 2017        | V0103066         | Operating | Centerpoint Energy-1387913-5        | 02/16/17 | 1,352.22 |
| SEAC | 2017        | V0103067         | Operating | Centerpoint Energy-629262-7         | 02/16/17 | 1,130.80 |
| SEAC | 2017        | V0103068         | Operating | Centerpoint Energy-629261-9         | 02/16/17 | 622.99   |
| SEAC | 2017        | V0103069         | Operating | Centerpoint Energy-629260-1         | 02/16/17 | 1,527.51 |
| SEAC | 2017        | V0103070         | Operating | Harris Electronic Distributing      | 02/16/17 | 126.14   |
| SEAC | 2017        | V0103071         | Operating | Tlic Worldwide Inc                  | 02/16/17 | 998.25   |
| SEAC | 2017        | V0103072         | Operating | Iry T. Rice                         | 02/16/17 | 72.24    |
| SEAC | 2017        | V0103073         | Operating | Gregory Shapiro                     | 02/16/17 | 11.43    |
| SEAC | 2017        | V0103074         | Operating | Mary P. Tate                        | 02/16/17 | 42.34    |
| SEAC | 2017        | V0103075         | Operating | Seark Shark Attack                  | 02/16/17 | 40.00    |
| SEAC | 2017        | V0103077         | Operating | National League for Nursing         | 02/16/17 | 336.10   |
| SEAC | 2017        | V0103077         | Operating | National League for Nursing         | 02/16/17 | 828.90   |
| SEAC | 2017        | V0103080         | Operating | Wood Shed Bbq & Catering            | 02/16/17 | 519.00   |
| SEAC | 2017        | V0103081         | Operating | U of a Cooperative Extension Servic | 02/16/17 | 45.01    |
| SEAC | 2017        | V0103082         | Operating | Promed Analytical Agency, Llc       | 02/16/17 | 2,482.00 |
| SEAC | 2017        | V0103083         | Operating | Catering by Scott Ray               | 02/16/17 | 1,515.94 |
| SEAC | 2017        | V0103874         | Operating | Wood Shed Bbq & Catering            | 02/20/17 | 621.72   |
| SEAC | 2017        | V0103875         | Operating | Hazel St Exxon Inc.                 | 02/20/17 | 2,500.00 |
| SEAC | 2017        | V0103879         | Operating | Arcstsa                             | 02/20/17 | 2,000.00 |
| SEAC | 2017        | V0103880         | Operating | Seark Shark Attack                  | 02/20/17 | 49.50    |
| SEAC | 2017        | V0103882         | Operating | Pine Bluff Reg Chamber of Commerce  | 02/20/17 | 25.00    |
| SEAC | 2017        | V0103883         | Operating | Seark Shark Attack                  | 02/20/17 | 130.00   |
| SEAC | 2017        | V0103885         | Operating | Arkansas Printing Co.               | 02/20/17 | 227.73   |
| SEAC | 2017        | V0103887         | Operating | Arkansas Printing Co.               | 02/20/17 | 192.06   |
| SEAC | 2017        | V0103888         | Operating | Arkansas Printing Co.               | 02/20/17 | 147.61   |
| SEAC | 2017        | V0103889         | Operating | Digicert, Inc.                      | 02/20/17 | 380.00   |
| SEAC | 2017        | V0103890         | Operating | Moore Medical                       | 02/20/17 | 378.12   |
| SEAC | 2017        | V0103891         | Operating | Critical Alert                      | 02/20/17 | 225.02   |
| SEAC | 2017        | V0103894         | Operating | U S Foods, Inc                      | 02/20/17 | 3.73     |
| SEAC | 2017        | V0103895         | Operating | Datamax Office Systems              | 02/20/17 | 54.88    |
| SEAC | 2017        | V0103898         | Operating | Waste Management Ar-Pine Bluff      | 02/20/17 | 999.15   |
| SEAC | 2017        | V0103898         | Operating | Waste Management Ar-Pine Bluff      | 02/20/17 | 929.47   |
| SEAC | 2017        | V0103899         | Operating | Terry Ace Hardware                  | 02/20/17 | 25.28    |
| SEAC | 2017        | V0103902         | Operating | Entergy-5495866                     | 02/20/17 | 3,048.47 |
| SEAC | 2017        | V0103904         | Operating | Entergy-58071911                    | 02/20/17 | 320.31   |
| SEAC | 2017        | V0103905         | Operating | Entergy-67508044                    | 02/20/17 | 317.95   |
| SEAC | 2017        | V0103906         | Operating | Entergy-75994046                    | 02/20/17 | 4,396.80 |
| SEAC | 2017        | V0103907         | Operating | Entergy-8064248                     | 02/20/17 | 636.94   |
| SEAC | 2017        | V0103908         | Operating | Entergy-81361040                    | 02/20/17 | 2,751.89 |
| SEAC | 2017        | V0103909         | Operating | Entergy-9282898                     | 02/20/17 | 3,923.77 |
| SEAC | 2017        | V0103910         | Operating | Entergy #98770621                   | 02/20/17 | 2,579.31 |
| SEAC | 2017        | V0103911         | Operating | Entergy 101140846                   | 02/20/17 | 55.07    |
| SEAC | 2017        | V0103913         | Operating | Federal Express                     | 02/21/17 | 8.60     |
| SEAC | 2017        | V0103914         | Operating | Goddess Products Inc                | 02/21/17 | 24.12    |
| SEAC | 2017        | V0103915         | Operating | Ricoh Usa, Inc                      | 02/21/17 | 151.45   |
| SEAC | 2017        | V0103916         | Operating | Goddess Products Inc                | 02/21/17 | 49.32    |
| SEAC | 2017        | V0103919         | Operating | Airgas Mid South                    | 02/21/17 | 31.18    |
| SEAC | 2017        | V0103920         | Operating | Airgas Mid South                    | 02/21/17 | 59.85    |
| SEAC | 2017        | V0103922         | Operating | Airgas                              | 02/21/17 | 164.63   |



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                               | Date     | Amount   |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2017        | V0103925         | Operating | Lunsford Studios                    | 02/21/17 | 315.00   |
| SEAC | 2017        | V0103926         | Operating | Seark Shark Attack                  | 02/21/17 | 1,101.00 |
| SEAC | 2017        | V0103927         | Operating | Grainger                            | 02/21/17 | 54.87    |
| SEAC | 2017        | V0103930         | Operating | Airgas Mid South                    | 02/21/17 | 89.59    |
| SEAC | 2017        | V0103932         | Operating | R & E Supply Co.                    | 02/21/17 | 540.08   |
| SEAC | 2017        | V0103934         | Operating | Dennis Biddle                       | 02/22/17 | 2,000.00 |
| SEAC | 2017        | V0103935         | Operating | Taylor Memorial Field               | 02/22/17 | 500.00   |
| SEAC | 2017        | V0103936         | Operating | Seark Shark Attack                  | 02/22/17 | 187.00   |
| SEAC | 2017        | V0103940         | Operating | Lybrand's Bakery & Deli             | 02/22/17 | 124.49   |
| SEAC | 2017        | V0103941         | Operating | Jennifer A. Holcomb                 | 02/22/17 | 30.94    |
| SEAC | 2017        | V0103942         | Operating | Dee's Pest Control, Llc             | 02/22/17 | 433.52   |
| SEAC | 2017        | V0103943         | Operating | Pine Bluff Lock & Key               | 02/22/17 | 71.34    |
| SEAC | 2017        | V0103945         | Operating | Stephen Hilterbran                  | 02/22/17 | 37.22    |
| SEAC | 2017        | V0103947         | Operating | Stephen Hilterbran                  | 02/22/17 | 37.22    |
| SEAC | 2017        | V0103948         | Operating | Stephen Hilterbran                  | 02/22/17 | 37.22    |
| SEAC | 2017        | V0103950         | Operating | At&t Mobility                       | 02/22/17 | 83.50    |
| SEAC | 2017        | V0103951         | Operating | At&t Mobility                       | 02/22/17 | 47.25    |
| SEAC | 2017        | V0103952         | Operating | At&t Mobility                       | 02/22/17 | 73.96    |
| SEAC | 2017        | V0103953         | Operating | At&t Mobility                       | 02/22/17 | 39.26    |
| SEAC | 2017        | V0103954         | Operating | Arkansas Mill Supply                | 02/22/17 | 299.83   |
| SEAC | 2017        | V0103955         | Operating | Coca-Cola                           | 02/22/17 | 786.90   |
| SEAC | 2017        | V0103961         | Operating | Federal Express                     | 02/22/17 | 25.92    |
| SEAC | 2017        | V0103964         | Operating | Mirion Technologies                 | 02/22/17 | 59.52    |
| SEAC | 2017        | V0103965         | Operating | Mirion Technologies                 | 02/22/17 | 108.24   |
| SEAC | 2017        | V0103966         | Operating | Oclc                                | 02/22/17 | 189.16   |
| SEAC | 2017        | V0103967         | Operating | Oclc                                | 02/22/17 | 189.16   |
| SEAC | 2017        | V0103970         | Operating | Pine Bluff Foods                    | 02/22/17 | 15.66    |
| SEAC | 2017        | V0103971         | Operating | Pine Bluff Foods                    | 02/22/17 | 44.82    |
| SEAC | 2017        | V0103972         | Operating | Centerpoint Energy--798575-2        | 02/22/17 | 937.39   |
| SEAC | 2017        | V0103973         | Operating | Centerpoint Energy--971299-3        | 02/22/17 | 189.84   |
| SEAC | 2017        | V0103974         | Operating | Centerpoint Energy #9252413-1       | 02/22/17 | 1,397.24 |
| SEAC | 2017        | V0103994         | Operating | U of a Cooperative Extension Servic | 02/27/17 | 15.37    |
| SEAC | 2017        | V0103995         | Operating | U of a Cooperative Extension Servic | 02/27/17 | 64.76    |
| SEAC | 2017        | V0104012         | Operating | Airgas Mid South                    | 03/01/17 | 44.79    |
| SEAC | 2017        | V0104013         | Operating | Arkansas Mill Supply                | 03/01/17 | 212.21   |
| SEAC | 2017        | V0104015         | Operating | Barnes & Noble Co                   | 03/01/17 | 278.77   |
| SEAC | 2017        | V0104016         | Operating | Barnes & Noble Co                   | 03/01/17 | 144.81   |
| SEAC | 2017        | V0104017         | Operating | Barnes & Noble Co                   | 03/01/17 | 88.83    |
| SEAC | 2017        | V0104019         | Operating | Barnes & Noble Co                   | 03/01/17 | 8,460.31 |
| SEAC | 2017        | V0104021         | Operating | Barnes & Noble Co                   | 03/01/17 | 311.47   |
| SEAC | 2017        | V0104023         | Operating | Goddess Products Inc                | 03/01/17 | 64.05    |
| SEAC | 2017        | V0104023         | Operating | Goddess Products Inc                | 03/01/17 | 33.71    |
| SEAC | 2017        | V0104023         | Operating | Goddess Products Inc                | 03/01/17 | 93.08    |
| SEAC | 2017        | V0104023         | Operating | Goddess Products Inc                | 03/01/17 | 35.72    |
| SEAC | 2017        | V0104024         | Operating | Goddess Products Inc                | 03/01/17 | 296.86   |
| SEAC | 2017        | V0104024         | Operating | Goddess Products Inc                | 03/01/17 | 65.97    |
| SEAC | 2017        | V0104025         | Operating | Goddess Products Inc                | 03/01/17 | 189.23   |
| SEAC | 2017        | V0104027         | Operating | Goddess Products Inc                | 03/01/17 | 23.22    |
| SEAC | 2017        | V0104027         | Operating | Goddess Products Inc                | 03/01/17 | 54.00    |
| SEAC | 2017        | V0104028         | Operating | Entergy-5495700                     | 03/01/17 | 4,155.54 |
| SEAC | 2017        | V0104029         | Operating | Entergy-75272864                    | 03/01/17 | 689.61   |
| SEAC | 2017        | V0104030         | Operating | Federal Express                     | 03/01/17 | 19.86    |
| SEAC | 2017        | V0104031         | Operating | Great America Financial Svcs.       | 03/01/17 | 204.11   |
| SEAC | 2017        | V0104034         | Operating | Lybrand's Bakery & Deli             | 03/01/17 | 115.88   |
| SEAC | 2017        | V0104040         | Operating | R & E Supply Co.                    | 03/01/17 | 107.26   |
| SEAC | 2017        | V0104042         | Operating | Ricoh Usa, Inc                      | 03/01/17 | 1,157.41 |





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                             | Date     | Amount   |
|------|-------------|------------------|-----------|-----------------------------------|----------|----------|
| SEAC | 2017        | V0104057         | Operating | Liberty Utilities-68104331        | 03/03/17 | 26.15    |
| SEAC | 2017        | V0104058         | Operating | Liberty Utilities-68106637        | 03/03/17 | 534.98   |
| SEAC | 2017        | V0104060         | Operating | Liberty Utilities-68117943        | 03/03/17 | 35.34    |
| SEAC | 2017        | V0104061         | Operating | Liberty Utilities-68119959        | 03/03/17 | 201.82   |
| SEAC | 2017        | V0104062         | Operating | Liberty Utilities-68120320        | 03/03/17 | 115.49   |
| SEAC | 2017        | V0104063         | Operating | Liberty Utilities-68120500        | 03/03/17 | 160.34   |
| SEAC | 2017        | V0104064         | Operating | Liberty Utilities-68121309        | 03/03/17 | 247.94   |
| SEAC | 2017        | V0104065         | Operating | Liberty Utilities-68126661        | 03/03/17 | 63.05    |
| SEAC | 2017        | V0104066         | Operating | Liberty Utilities-68127442        | 03/03/17 | 68.19    |
| SEAC | 2017        | V0104067         | Operating | Liberty Utilities-68128064        | 03/03/17 | 31.79    |
| SEAC | 2017        | V0104069         | Operating | At&t                              | 03/06/17 | 84.00    |
| SEAC | 2017        | V0104073         | Operating | Dis/Fiscal Mngt                   | 03/06/17 | 2,428.31 |
| SEAC | 2017        | V0104074         | Operating | Dis/Fiscal Mngt                   | 03/06/17 | 1,922.07 |
| SEAC | 2017        | V0104075         | Operating | Waste Management Ar-Pine Bluff    | 03/06/17 | 69.55    |
| SEAC | 2017        | V0104076         | Operating | Waste Management Ar-Pine Bluff    | 03/06/17 | 584.94   |
| SEAC | 2017        | V0104077         | Operating | Waste Management Ar-Pine Bluff    | 03/06/17 | 455.32   |
| SEAC | 2017        | V0104078         | Operating | Waste Management Ar-Pine Bluff    | 03/06/17 | 222.91   |
| SEAC | 2017        | V0104080         | Operating | Wex Bank                          | 03/06/17 | 217.45   |
| SEAC | 2017        | V0104081         | Operating | U S Foods, Inc                    | 03/06/17 | 1,775.54 |
| SEAC | 2017        | V0104082         | Operating | U S Foods, Inc                    | 03/06/17 | 1,350.95 |
| SEAC | 2017        | V0104083         | Operating | U S Foods, Inc                    | 03/06/17 | 1,216.26 |
| SEAC | 2017        | V0104086         | Operating | Sirchie Finger Print Laboratories | 03/06/17 | 1,179.20 |
| SEAC | 2017        | V0104087         | Operating | Sirchie Finger Print Laboratories | 03/06/17 | 46.98    |
| SEAC | 2017        | V0104088         | Operating | Sirchie Finger Print Laboratories | 03/06/17 | 219.40   |
| SEAC | 2017        | V0104092         | Operating | Pine Bluff Lock & Key             | 03/06/17 | 47.32    |
| SEAC | 2017        | V0104092         | Operating | Pine Bluff Lock & Key             | 03/06/17 | 4.61     |
| SEAC | 2017        | V0104095         | Operating | Debra S. Wallace                  | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104096         | Operating | Ronald W. Works                   | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104097         | Operating | Pine Bluff School District        | 03/06/17 | 500.00   |
| SEAC | 2017        | V0104098         | Operating | JoAnn Dupra                       | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104099         | Operating | Joel M. Barbaree                  | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104100         | Operating | Jennifer A. Holcomb               | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104101         | Operating | Douglas J. Allen, Sr.             | 03/06/17 | 50.00    |
| SEAC | 2017        | V0104108         | Operating | Federal Express                   | 03/07/17 | 8.64     |
| SEAC | 2017        | V0104111         | Operating | Goddess Products Inc              | 03/07/17 | 11.80    |
| SEAC | 2017        | V0104111         | Operating | Goddess Products Inc              | 03/07/17 | 120.99   |
| SEAC | 2017        | V0104112         | Operating | Goddess Products Inc              | 03/07/17 | 95.48    |
| SEAC | 2017        | V0104113         | Operating | Grainger                          | 03/07/17 | 38.42    |
| SEAC | 2017        | V0104114         | Operating | Grainger                          | 03/07/17 | 510.55   |
| SEAC | 2017        | V0104114         | Operating | Grainger                          | 03/07/17 | 790.00   |
| SEAC | 2017        | V0104115         | Operating | Grainger                          | 03/07/17 | 257.25   |
| SEAC | 2017        | V0104115         | Operating | Grainger                          | 03/07/17 | 514.50   |
| SEAC | 2017        | V0104115         | Operating | Grainger                          | 03/07/17 | 257.25   |
| SEAC | 2017        | V0104115         | Operating | Grainger                          | 03/07/17 | 257.25   |
| SEAC | 2017        | V0104115         | Operating | Grainger                          | 03/07/17 | 1,254.73 |
| SEAC | 2017        | V0104116         | Operating | Gregory Shapiro                   | 03/07/17 | 57.60    |
| SEAC | 2017        | V0104118         | Operating | Harrison Energy Partners          | 03/07/17 | 4,856.45 |
| SEAC | 2017        | V0104119         | Operating | Harrison Energy Partners          | 03/07/17 | 1,207.26 |
| SEAC | 2017        | V0104121         | Operating | Lincoln Electric Company          | 03/07/17 | 1,749.68 |
| SEAC | 2017        | V0104122         | Operating | Lincoln Electric Company          | 03/07/17 | 658.50   |
| SEAC | 2017        | V0104123         | Operating | Pine Bluff Foods                  | 03/07/17 | 38.81    |
| SEAC | 2017        | V0104124         | Operating | Pine Bluff Sand & Gravel Co       | 03/07/17 | 1,983.90 |
| SEAC | 2017        | V0104125         | Operating | Premium Refreshment Service       | 03/07/17 | 10.98    |
| SEAC | 2017        | V0104126         | Operating | Ricoh Usa, Inc                    | 03/07/17 | 5,246.15 |
| SEAC | 2017        | V0104130         | Operating | Shred-It Usa, Llc                 | 03/07/17 | 100.98   |
| SEAC | 2017        | V0104134         | Operating | Ricoh Usa, Inc                    | 03/07/17 | 46.72    |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                              | Date     | Amount    |
|------|-------------|------------------|-----------|------------------------------------|----------|-----------|
| SEAC | 2017        | V0104135         | Operating | Federal Express                    | 03/07/17 | 261.29    |
| SEAC | 2017        | V0104136         | Operating | lk Electric                        | 03/07/17 | 11,758.46 |
| SEAC | 2017        | V0104137         | Operating | Jennifer A. Holcomb                | 03/07/17 | 39.73     |
| SEAC | 2017        | V0104139         | Operating | Testout Corp.                      | 03/07/17 | 408.00    |
| SEAC | 2017        | V0104140         | Operating | Seark Shark Attack                 | 03/07/17 | 272.50    |
| SEAC | 2017        | V0104142         | Operating | White Hall High School             | 03/07/17 | 60.00     |
| SEAC | 2017        | V0104143         | Operating | Barnes & Noble Co                  | 03/07/17 | 141.96    |
| SEAC | 2017        | V0104146         | Operating | Goddess Products Inc               | 03/07/17 | 402.99    |
| SEAC | 2017        | V0104147         | Operating | Pine Bluff Reg Chamber of Commerce | 03/07/17 | 1,110.00  |
| SEAC | 2017        | V0104148         | Operating | At&t                               | 03/08/17 | 278.58    |
| SEAC | 2017        | V0104149         | Operating | At&t                               | 03/08/17 | 605.93    |
| SEAC | 2017        | V0104150         | Operating | U. S. Bank - Mc                    | 03/08/17 | 338.38    |
| SEAC | 2017        | V0104158         | Operating | Debra S. Wallace                   | 03/14/17 | 39.48     |
| SEAC | 2017        | V0104159         | Operating | Debra S. Wallace                   | 03/14/17 | 39.31     |
| SEAC | 2017        | V0104160         | Operating | Debra S. Wallace                   | 03/14/17 | 61.36     |
| SEAC | 2017        | V0104162         | Operating | Liberty Utilities-68104331         | 03/15/17 | 4.62      |
| SEAC | 2017        | V0104163         | Operating | Liberty Utilities-68109199         | 03/15/17 | 5.88      |
| SEAC | 2017        | V0104164         | Operating | Liberty Utilities-68117943         | 03/15/17 | 6.26      |
| SEAC | 2017        | V0104165         | Operating | Liberty Utilities-68119959         | 03/15/17 | 21.87     |
| SEAC | 2017        | V0104166         | Operating | Liberty Utilities-68120320         | 03/15/17 | 11.19     |
| SEAC | 2017        | V0104167         | Operating | Liberty Utilities-68121309         | 03/15/17 | 23.51     |
| SEAC | 2017        | V0104168         | Operating | Liberty Utilities-68128064         | 03/15/17 | 32.83     |
| SEAC | 2017        | V0104558         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 34.30     |
| SEAC | 2017        | V0104559         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 75.08     |
| SEAC | 2017        | V0104560         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 32.20     |
| SEAC | 2017        | V0104561         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 59.93     |
| SEAC | 2017        | V0104562         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 41.98     |
| SEAC | 2017        | V0104563         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 4.30      |
| SEAC | 2017        | V0104566         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 22.06     |
| SEAC | 2017        | V0104566         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 214.95    |
| SEAC | 2017        | V0104567         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 151.08    |
| SEAC | 2017        | V0104568         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 1,248.89  |
| SEAC | 2017        | V0104569         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 600.00    |
| SEAC | 2017        | V0104570         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 302.50    |
| SEAC | 2017        | V0104571         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 66.86     |
| SEAC | 2017        | V0104572         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 23.05     |
| SEAC | 2017        | V0104573         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 750.19    |
| SEAC | 2017        | V0104574         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 103.80    |
| SEAC | 2017        | V0104575         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 165.39    |
| SEAC | 2017        | V0104576         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 52.14     |
| SEAC | 2017        | V0104577         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 35.22     |
| SEAC | 2017        | V0104578         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 88.41     |
| SEAC | 2017        | V0104579         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 78.53     |
| SEAC | 2017        | V0104580         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 171.18    |
| SEAC | 2017        | V0104581         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 37.11     |
| SEAC | 2017        | V0104582         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 230.95    |
| SEAC | 2017        | V0104583         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 24.18     |
| SEAC | 2017        | V0104583         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 30.00     |
| SEAC | 2017        | V0104584         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 2.33      |
| SEAC | 2017        | V0104584         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 935.07    |
| SEAC | 2017        | V0104585         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 32.22     |
| SEAC | 2017        | V0104585         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 942.75    |
| SEAC | 2017        | V0104586         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 1,093.68  |
| SEAC | 2017        | V0104588         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 295.00    |
| SEAC | 2017        | V0104589         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 21.53     |
| SEAC | 2017        | V0104590         | Operating | U.S. Bank Purchasing Card(0560)    | 03/17/17 | 347.94    |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee  | Date     | Amount    |
|------|-------------|------------------|-----------|--|----------|-----------|
| SEAC | 2017        | V0104592         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 805.97    |
| SEAC | 2017        | V0104593         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 42.15     |
| SEAC | 2017        | V0104594         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 274.69    |
| SEAC | 2017        | V0104595         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 1,030.50  |
| SEAC | 2017        | V0104596         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 1,770.38  |
| SEAC | 2017        | V0104597         | Operating | U.S. Bank Purchasing Card(0560)                | 03/17/17 | 564.61    |
| SEAC | 2017        | V0104598         | Operating | Department of Finance & Admin                  | 03/17/17 | 36.00     |
| SEAC | 2017        | V0104598         | Operating | Department of Finance & Admin                  | 03/17/17 | 253.00    |
| SEAC | 2017        | V0104599         | Operating | U.S. Bank Purchasing Card(0560)                | 03/20/17 | 475.31    |
| SEAC | 2017        | V0104601         | Operating | U.S. Bank Purchasing Card(0560)                | 03/20/17 | 91.88     |
| SEAC | 2017        | V0104602         | Operating | U.S. Bank Purchasing Card(0560)                | 03/20/17 | 125.00    |
| SEAC | 2017        | V0104602         | Operating | U.S. Bank Purchasing Card(0560)                | 03/20/17 | 5.58      |
| SEAC | 2017        | V0104603         | Operating | Arkansas State Assembly Assoc of Surgical Tech | 03/21/17 | 32.00     |
| SEAC | 2017        | V0104605         | Operating | Bryan Paint & Carpet                           | 03/21/17 | 60.35     |
| SEAC | 2017        | V0104607         | Operating | Centerpoint Energy-1387913-5                   | 03/21/17 | 759.95    |
| SEAC | 2017        | V0104608         | Operating | Centerpoint Energy-629260-1                    | 03/21/17 | 1,182.31  |
| SEAC | 2017        | V0104609         | Operating | Centerpoint Energy-629261-9                    | 03/21/17 | 449.51    |
| SEAC | 2017        | V0104610         | Operating | Centerpoint Energy-629262-7                    | 03/21/17 | 1,663.43  |
| SEAC | 2017        | V0104611         | Operating | Chapel Hardware                                | 03/21/17 | 43.05     |
| SEAC | 2017        | V0104613         | Operating | Dominos Pizza                                  | 03/21/17 | 2,204.25  |
| SEAC | 2017        | V0104614         | Operating | Entergy-84201680                               | 03/21/17 | 136.93    |
| SEAC | 2017        | V0104615         | Operating | Entergy-8542946                                | 03/21/17 | 2,525.10  |
| SEAC | 2017        | V0104616         | Operating | Entergy #95081881                              | 03/21/17 | 10.02     |
| SEAC | 2017        | V0104617         | Operating | Federal Express                                | 03/21/17 | 17.28     |
| SEAC | 2017        | V0104619         | Operating | Kent's Lawncare, Inc.                          | 03/21/17 | 1,776.85  |
| SEAC | 2017        | V0104622         | Operating | Mirion Technologies                            | 03/21/17 | 143.24    |
| SEAC | 2017        | V0104625         | Operating | Pine Bluff Commercial                          | 03/21/17 | 700.00    |
| SEAC | 2017        | V0104627         | Operating | Pine Bluff Foods                               | 03/21/17 | 128.52    |
| SEAC | 2017        | V0104628         | Operating | R & E Supply Co.                               | 03/21/17 | 129.88    |
| SEAC | 2017        | V0104630         | Operating | White Hall Journal                             | 03/21/17 | 500.00    |
| SEAC | 2017        | V0104631         | Operating | Arcstsa  | 03/21/17 | 2,000.00  |
| SEAC | 2017        | V0104633         | Operating | Arkansas Community Colleges (aatyc)            | 03/21/17 | 35.00     |
| SEAC | 2017        | V0104634         | Operating | Arkansas Printing Co.                          | 03/21/17 | 147.61    |
| SEAC | 2017        | V0104638         | Operating | Ellis Plumbing & Mechanical, Inc               | 03/21/17 | 192.50    |
| SEAC | 2017        | V0104639         | Operating | Ellis Plumbing & Mechanical, Inc               | 03/21/17 | 165.00    |
| SEAC | 2017        | V0104640         | Operating | Elsevier Review and Testing                    | 03/21/17 | 855.00    |
| SEAC | 2017        | V0104643         | Operating | Harrison Trane Service Co                      | 03/21/17 | 1,948.43  |
| SEAC | 2017        | V0104644         | Operating | Hazel St Exxon Inc.                            | 03/21/17 | 2,500.00  |
| SEAC | 2017        | V0104646         | Operating | Jennifer A. Holcomb                            | 03/21/17 | 34.50     |
| SEAC | 2017        | V0104648         | Operating | John D. Millwood                               | 03/21/17 | 16.43     |
| SEAC | 2017        | V0104649         | Operating | Katina M. Camp                                 | 03/21/17 | 39.73     |
| SEAC | 2017        | V0104655         | Operating | Marketing & Redistribution                     | 03/21/17 | 7.00      |
| SEAC | 2017        | V0104660         | Operating | Ricoh Usa, Inc                                 | 03/21/17 | 52.71     |
| SEAC | 2017        | V0104663         | Operating | Securitas Security Serv. Usa, Inc              | 03/21/17 | 19,632.24 |
| SEAC | 2017        | V0104664         | Operating | Dominos Pizza                                  | 03/21/17 | 203.94    |
| SEAC | 2017        | V0104665         | Operating | Dominos Pizza                                  | 03/21/17 | 203.94    |
| SEAC | 2017        | V0104666         | Operating | Arkansas Community Colleges (aatyc)            | 03/21/17 | 1,850.00  |
| SEAC | 2017        | V0104667         | Operating | U.S. Bank-Cstc(0414)                           | 03/21/17 | 70.95     |
| SEAC | 2017        | V0104668         | Operating | Verizon Wireless                               | 03/21/17 | 170.82    |
| SEAC | 2017        | V0104676         | Operating | At&t Mobility                                  | 03/21/17 | 84.00     |
| SEAC | 2017        | V0104677         | Operating | At&t Mobility                                  | 03/21/17 | 47.50     |
| SEAC | 2017        | V0104678         | Operating | At&t Mobility                                  | 03/21/17 | 74.25     |
| SEAC | 2017        | V0104679         | Operating | At&t Mobility                                  | 03/21/17 | 39.51     |
| SEAC | 2017        | V0104682         | Operating | Goddess Products Inc                           | 03/21/17 | 139.18    |
| SEAC | 2017        | V0104683         | Operating | Goddess Products Inc                           | 03/21/17 | 98.33     |
| SEAC | 2017        | V0104684         | Operating | Jenny K. McVay                                 | 03/21/17 | 22.14     |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                               | Date     | Amount   |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2017        | V0104685         | Operating | Port City Janitors Supply           | 03/21/17 | 17.41    |
| SEAC | 2017        | V0104690         | Operating | U of a Cooperative Extension Servic | 03/21/17 | 35.12    |
| SEAC | 2017        | V0104691         | Operating | U of a Cooperative Extension Servic | 03/21/17 | 54.87    |
| SEAC | 2017        | V0104692         | Operating | U of a Cooperative Extension Servic | 03/21/17 | 8.12     |
| SEAC | 2017        | V0104692         | Operating | U of a Cooperative Extension Servic | 03/21/17 | 27.00    |
| SEAC | 2017        | V0104693         | Operating | U of a Cooperative Extension Servic | 03/21/17 | 124.03   |
| SEAC | 2017        | V0104694         | Operating | U S Foods, Inc                      | 03/21/17 | 928.78   |
| SEAC | 2017        | V0104695         | Operating | U S Foods, Inc                      | 03/21/17 | 990.81   |
| SEAC | 2017        | V0104697         | Operating | Wood Shed Bbq & Catering            | 03/21/17 | 291.94   |
| SEAC | 2017        | V0104698         | Operating | Seark Shark Attack                  | 03/21/17 | 275.00   |
| SEAC | 2017        | V0104698         | Operating | Seark Shark Attack                  | 03/21/17 | 475.00   |
| SEAC | 2017        | V0104699         | Operating | Seark Shark Attack                  | 03/21/17 | 250.00   |
| SEAC | 2017        | V0104700         | Operating | Seark Shark Attack                  | 03/21/17 | 125.00   |
| SEAC | 2017        | V0104701         | Operating | Seark Shark Attack                  | 03/21/17 | 225.00   |
| SEAC | 2017        | V0104702         | Operating | Seark Shark Attack                  | 03/21/17 | 506.25   |
| SEAC | 2017        | V0104703         | Operating | Seark Shark Attack                  | 03/21/17 | 62.50    |
| SEAC | 2017        | V0104707         | Operating | Southeast Engravers Inc.            | 03/21/17 | 139.93   |
| SEAC | 2017        | V0104708         | Operating | Tara Promotional Products Inc       | 03/21/17 | 768.80   |
| SEAC | 2017        | V0104709         | Operating | Tara Promotional Products Inc       | 03/21/17 | 32.80    |
| SEAC | 2017        | V0104709         | Operating | Tara Promotional Products Inc       | 03/21/17 | 797.90   |
| SEAC | 2017        | V0104709         | Operating | Tara Promotional Products Inc       | 03/21/17 | 1,254.05 |
| SEAC | 2017        | V0104710         | Operating | Tara Promotional Products Inc       | 03/21/17 | 559.43   |
| SEAC | 2017        | V0104711         | Operating | Sheila R. Brown                     | 03/21/17 | 86.48    |
| SEAC | 2017        | V0104712         | Operating | Seark Shark Attack                  | 03/21/17 | 88.00    |
| SEAC | 2017        | V0104713         | Operating | Seark Shark Attack                  | 03/21/17 | 135.00   |
| SEAC | 2017        | V0104714         | Operating | Shi International Corp              | 03/21/17 | 1,700.00 |
| SEAC | 2017        | V0104715         | Operating | Tara Promotional Products Inc       | 03/21/17 | 278.52   |
| SEAC | 2017        | V0104716         | Operating | Stephen Hilterbran                  | 03/21/17 | 37.22    |
| SEAC | 2017        | V0104717         | Operating | Shepherd Florist & Greenhouses      | 03/21/17 | 95.62    |
| SEAC | 2017        | V0104718         | Operating | ACT                                 | 03/21/17 | 73.50    |
| SEAC | 2017        | V0104719         | Operating | Jms Russel Metals Corp.             | 03/21/17 | 817.52   |
| SEAC | 2017        | V0104720         | Operating | Identocard /Jam Plastics            | 03/21/17 | 610.04   |
| SEAC | 2017        | V0104722         | Operating | Datamax Office Systems              | 03/21/17 | 54.88    |
| SEAC | 2017        | V0104725         | Operating | Critical Alert                      | 03/21/17 | 235.02   |
| SEAC | 2017        | V0104726         | Operating | Airgas Mid South                    | 03/21/17 | 29.86    |
| SEAC | 2017        | V0104727         | Operating | Airgas Mid South                    | 03/21/17 | 55.90    |
| SEAC | 2017        | V0104728         | Operating | Dis/Fiscal Mngt                     | 03/21/17 | 2,423.76 |
| SEAC | 2017        | V0104729         | Operating | Dis/Fiscal Mngt                     | 03/21/17 | 1,907.49 |
| SEAC | 2017        | V0104731         | Operating | Seamic                              | 03/21/17 | 27.00    |
| SEAC | 2017        | V0104739         | Operating | At&t                                | 03/27/17 | 84.00    |
| SEAC | 2017        | V0104743         | Operating | Centerpoint Energy--971299-3        | 03/27/17 | 137.11   |
| SEAC | 2017        | V0104744         | Operating | Centerpoint Energy--798575-2        | 03/27/17 | 839.83   |
| SEAC | 2017        | V0104745         | Operating | Centerpoint Energy #9252413-1       | 03/27/17 | 1,269.14 |
| SEAC | 2017        | V0104746         | Operating | Waste Management Ar-Pine Bluff      | 03/27/17 | 222.55   |
| SEAC | 2017        | V0104747         | Operating | Entergy-58071911                    | 03/27/17 | 283.02   |
| SEAC | 2017        | V0104748         | Operating | Entergy-5495866                     | 03/27/17 | 2,938.60 |
| SEAC | 2017        | V0104750         | Operating | Entergy-67508044                    | 03/27/17 | 417.43   |
| SEAC | 2017        | V0104751         | Operating | Entergy-75994046                    | 03/27/17 | 5,278.05 |
| SEAC | 2017        | V0104752         | Operating | Entergy-8064248                     | 03/27/17 | 654.31   |
| SEAC | 2017        | V0104753         | Operating | Entergy-81361040                    | 03/27/17 | 2,654.72 |
| SEAC | 2017        | V0104754         | Operating | Entergy-9282898                     | 03/27/17 | 4,260.32 |
| SEAC | 2017        | V0104755         | Operating | Entergy #98770621                   | 03/27/17 | 2,744.21 |
| SEAC | 2017        | V0104756         | Operating | Entergy 101140846                   | 03/27/17 | 56.15    |
| SEAC | 2017        | V0104758         | Operating | R & E Supply Co.                    | 03/27/17 | 12.04    |
| SEAC | 2017        | V0104760         | Operating | Waste Management Ar-Pine Bluff      | 03/27/17 | 60.30    |
| SEAC | 2017        | V0104764         | Operating | Pine Bluff School District          | 03/28/17 | 394.74   |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category  | Payee                          | Date     | Amount   |
|------|-------------|------------------|-----------|--------------------------------|----------|----------|
| SEAC | 2017        | V0104764         | Operating | Pine Bluff School District     | 03/28/17 | 99.18    |
| SEAC | 2017        | V0104764         | Operating | Pine Bluff School District     | 03/28/17 | 795.85   |
| SEAC | 2017        | V0104771         | Operating | Roofconnect Logistics, Inc     | 03/28/17 | 1,688.00 |
| SEAC | 2017        | V0104773         | Operating | Southeast Engravers Inc.       | 03/28/17 | 60.80    |
| SEAC | 2017        | V0104775         | Operating | Ricoh Usa, Inc                 | 03/28/17 | 5,246.15 |
| SEAC | 2017        | V0104777         | Operating | Ricoh Usa, Inc                 | 03/28/17 | 786.61   |
| SEAC | 2017        | V0104778         | Operating | Scott Robert Kuttenkuler       | 03/28/17 | 110.40   |
| SEAC | 2017        | V0104781         | Operating | Delta Optical Instruments, Inc | 03/28/17 | 2,930.33 |
| SEAC | 2017        | V0104783         | Operating | Pine Bluff Cable Tv            | 03/28/17 | 755.96   |
| SEAC | 2017        | V0104784         | Operating | Liberty Utilities-68104331     | 03/29/17 | 26.15    |
| SEAC | 2017        | V0104785         | Operating | Liberty Utilities-68106637     | 03/29/17 | 217.92   |
| SEAC | 2017        | V0104787         | Operating | Liberty Utilities-68117943     | 03/29/17 | 35.34    |
| SEAC | 2017        | V0104788         | Operating | Liberty Utilities-68119959     | 03/29/17 | 210.60   |
| SEAC | 2017        | V0104789         | Operating | Liberty Utilities-68120320     | 03/29/17 | 144.87   |
| SEAC | 2017        | V0104790         | Operating | Liberty Utilities-68120500     | 03/29/17 | 291.30   |
| SEAC | 2017        | V0104791         | Operating | Liberty Utilities-68121309     | 03/29/17 | 217.92   |
| SEAC | 2017        | V0104792         | Operating | Liberty Utilities-68126661     | 03/29/17 | 69.10    |
| SEAC | 2017        | V0104793         | Operating | Liberty Utilities-68127442     | 03/29/17 | 199.40   |
| SEAC | 2017        | V0104794         | Operating | Liberty Utilities-68128064     | 03/29/17 | 31.79    |
| SEAC | 2017        | V0104795         | Operating | Liberty Utilities-68120500     | 03/29/17 | 146.37   |
| SEAC | 2017        | V0104798         | Operating | Advanced Cabling Systems       | 03/30/17 | 658.50   |
| SEAC | 2017        | V0104799         | Operating | American Paper & Twine         | 03/30/17 | 1,042.08 |
| SEAC | 2017        | V0104800         | Operating | Arkansas Printing Co.          | 03/30/17 | 71.34    |
| SEAC | 2017        | V0104801         | Operating | Arkansas Printing Co.          | 03/30/17 | 60.36    |
| SEAC | 2017        | V0104802         | Operating | Arkansas Printing Co.          | 03/30/17 | 38.41    |
| SEAC | 2017        | V0104805         | Operating | Dell Marketing, Inc            | 03/30/17 | 3,313.81 |
| SEAC | 2017        | V0104806         | Operating | Donjinna M. Stacey             | 03/30/17 | 29.40    |
| SEAC | 2017        | V0104807         | Operating | Entergy-5495700                | 03/30/17 | 4,421.34 |
| SEAC | 2017        | V0104808         | Operating | Entergy-75272864               | 03/30/17 | 739.92   |
| SEAC | 2017        | V0104809         | Operating | Faronics Technologies Usa Inc. | 03/30/17 | 2,149.40 |
| SEAC | 2017        | V0104811         | Operating | Great America Financial Svcs.  | 03/30/17 | 204.11   |
| SEAC | 2017        | V0104813         | Operating | Higher Ed Jobs                 | 03/30/17 | 2,045.00 |
| SEAC | 2017        | V0104815         | Operating | Kaplan, Inc                    | 03/30/17 | 2,910.00 |
| SEAC | 2017        | V0104820         | Operating | Oclc                           | 03/30/17 | 189.16   |
| SEAC | 2017        | V0104822         | Operating | Optiv Security Inc             | 03/30/17 | 4,102.73 |
| SEAC | 2017        | V0104823         | Operating | Pine Bluff Cable Tv            | 03/30/17 | 755.96   |
| SEAC | 2017        | V0104825         | Operating | Scantron                       | 03/30/17 | 131.90   |
| SEAC | 2017        | V0104825         | Operating | Scantron                       | 03/30/17 | 168.00   |
| SEAC | 2017        | V0104825         | Operating | Scantron                       | 03/30/17 | 64.00    |
| SEAC | 2017        | V0104825         | Operating | Scantron                       | 03/30/17 | 139.01   |
| SEAC | 2017        | V0104825         | Operating | Scantron                       | 03/30/17 | 236.00   |
| SEAC | 2017        | V0104826         | Operating | Seamic                         | 03/30/17 | 45.00    |
| SEAC | 2017        | V0104828         | Operating | Seark Shark Attack             | 03/30/17 | 77.50    |
| SEAC | 2017        | V0104829         | Operating | Seark Shark Attack             | 03/30/17 | 65.00    |
| SEAC | 2017        | V0104830         | Operating | Sheila R. Brown                | 03/30/17 | 86.48    |
| SEAC | 2017        | V0104831         | Operating | So Ark Business Solutions Inc. | 03/30/17 | 530.09   |
| SEAC | 2017        | V0104833         | Operating | So Ark Business Solutions Inc. | 03/30/17 | 394.00   |
| SEAC | 2017        | V0104836         | Operating | Vision Graphics                | 03/30/17 | 233.77   |
| SEAC | 2017        | V0104837         | Operating | Waste Management Ar-Pine Bluff | 03/30/17 | 222.78   |
| SEAC | 2017        | V0104838         | Operating | Waste Management Ar-Pine Bluff | 03/30/17 | 302.56   |
| SEAC | 2017        | V0104839         | Operating | Waste Management Ar-Pine Bluff | 03/30/17 | 584.54   |
| SEAC | 2017        | V0104840         | Operating | Wex Bank                       | 03/30/17 | 109.80   |
| SEAC | 2017        | V0104842         | Operating | At&t                           | 03/30/17 | 282.48   |
| SEAC | 2017        | V0104843         | Operating | At&t                           | 03/30/17 | 278.51   |
| SEAC | 2017        | V0104844         | Operating | At&t                           | 03/30/17 | 84.00    |
| SEAC | 2017        | V0102527         | Benefits  | Dfa Worker's Comp              | 01/09/17 | 6,917.94 |





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee                      | Date     | Amount   |
|------|-------------|------------------|----------|----------------------------|----------|----------|
| SEAC | 2017        | V0102581         | Benefits | Ar Workers Comp Commission | 01/10/17 | 2,815.51 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,470.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 2,730.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 2,520.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 3,780.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 2,520.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,680.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,680.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 2,100.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 2,100.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,050.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,129.20 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,180.80 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 420.00   |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 1,260.00 |
| SEAC | 2017        | V0102586         | Benefits | Employees Benefit Division | 01/11/17 | 840.00   |
| SEAC | 2017        | V0102995         | Benefits | Employees Benefit Division | 02/10/17 | 1,260.00 |





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee                      | Date     | Amount   |
|------|-------------|------------------|----------|----------------------------|----------|----------|
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 24.64    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 45.23    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 19.87    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 62.30    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 88.79    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 72.70    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 91.13    |
| SEAC | 2017        | V0103009         | Benefits | Employees Benefit Division | 02/13/17 | 85.54    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 16.67    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 933.32   |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 9.39     |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 4.93     |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 9.09     |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 4.44     |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 12.75    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 24.72    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 14.58    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 21.91    |
| SEAC | 2017        | V0103980         | Benefits | Employees Benefit Division | 02/23/17 | 17.37    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 10.93    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 914.47   |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 9.39     |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 4.93     |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 9.09     |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 4.44     |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 12.75    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 18.98    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 14.58    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 21.91    |
| SEAC | 2017        | V0104048         | Benefits | Employees Benefit Division | 03/02/17 | 17.37    |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,470.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 2,730.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division | 03/02/17 | 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        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 2,520.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 3,780.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 2,520.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,680.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,680.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 2,100.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,050.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,129.20 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,180.80 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 420.00   |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 1,260.00 |
| SEAC | 2017        | V0104055         | Benefits | Employees Benefit Division     | 03/02/17 | 840.00   |
| SEAC | 2017        | V0104090         | Benefits | Uams Univ Ark Medical Science  | 03/06/17 | 3,238.65 |
| SEAC | 2017        | V0104090         | Benefits | Uams Univ Ark Medical Science  | 03/06/17 | 2,309.22 |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 923.12   |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 9.39     |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 4.93     |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 9.09     |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 4.44     |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 12.75    |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 18.98    |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 18.24    |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 22.73    |
| SEAC | 2017        | V0104534         | Benefits | Employees Benefit Division     | 03/16/17 | 17.37    |
| SEAC | 2017        | V0102576         | Travel   | Ncmpr District 4               | 01/10/17 | 300.00   |
| SEAC | 2017        | V0102601         | Travel   | U.S. Bank-Cstc(0414)           | 01/13/17 | 108.10   |
| SEAC | 2017        | V0102602         | Travel   | U.S. Bank-Cstc(0414)           | 01/13/17 | 759.36   |
| SEAC | 2017        | V0102604         | Travel   | U.S. Bank-Cstc(0414)           | 01/13/17 | 148.74   |
| SEAC | 2017        | V0102640         | Travel   | U.S. Bank-Cstc(0414)           | 01/17/17 | 492.70   |
| SEAC | 2017        | V0102729         | Travel   | Gene A. White, Jr.             | 01/18/17 | 59.64    |
| SEAC | 2017        | V0102761         | Travel   | U.S. Bank-Cts/Ghost Card(8566) | 01/25/17 | 975.00   |
| SEAC | 2017        | V0102822         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102823         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102824         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102825         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102826         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102827         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102829         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102841         | Travel   | The Higher Learning Commission | 01/30/17 | 800.00   |
| SEAC | 2017        | V0102901         | Travel   | Blane L. Stroud                | 02/02/17 | 178.95   |



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category              | Payee                               | Date     | Amount    |
|------|-------------|------------------|-----------------------|-------------------------------------|----------|-----------|
| SEAC | 2017        | V0102975         | Travel                | Arcupa-Hr                           | 02/08/17 | 250.00    |
| SEAC | 2017        | V0103010         | Travel                | Arsrt                               | 02/13/17 | 200.00    |
| SEAC | 2017        | V0103011         | Travel                | Arsrt                               | 02/13/17 | 1,140.00  |
| SEAC | 2017        | V0103012         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 431.00    |
| SEAC | 2017        | V0103012         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 423.00    |
| SEAC | 2017        | V0103013         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 431.00    |
| SEAC | 2017        | V0103013         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 423.00    |
| SEAC | 2017        | V0103014         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 431.00    |
| SEAC | 2017        | V0103014         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 423.00    |
| SEAC | 2017        | V0103015         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 431.00    |
| SEAC | 2017        | V0103015         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 423.00    |
| SEAC | 2017        | V0103016         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 431.00    |
| SEAC | 2017        | V0103016         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 423.00    |
| SEAC | 2017        | V0103017         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 02/13/17 | 926.40    |
| SEAC | 2017        | V0103044         | Travel                | Aatyc                               | 02/16/17 | 175.00    |
| SEAC | 2017        | V0103878         | Travel                | The Higher Learning Commission      | 02/20/17 | 925.00    |
| SEAC | 2017        | V0103937         | Travel                | The Higher Learning Commission      | 02/22/17 | 800.00    |
| SEAC | 2017        | V0103939         | Travel                | The Higher Learning Commission      | 02/22/17 | 925.00    |
| SEAC | 2017        | V0103944         | Travel                | Stephen Hilterbran                  | 02/22/17 | 37.22     |
| SEAC | 2017        | V0104133         | Travel                | Sherri S. Roberts                   | 03/07/17 | 98.18     |
| SEAC | 2017        | V0104133         | Travel                | Sherri S. Roberts                   | 03/07/17 | 38.64     |
| SEAC | 2017        | V0104133         | Travel                | Sherri S. Roberts                   | 03/07/17 | 88.00     |
| SEAC | 2017        | V0104145         | Operating             | Kaleybra M. Morehead                | 03/07/17 | 54.68     |
| SEAC | 2017        | V0104151         | Travel                | U.S. Bank-Cstc(0414)                | 03/08/17 | 454.40    |
| SEAC | 2017        | V0104152         | Travel                | U.S. Bank-Cstc(0414)                | 03/08/17 | 454.40    |
| SEAC | 2017        | V0104153         | Travel                | U.S. Bank-Cstc(0414)                | 03/08/17 | 454.40    |
| SEAC | 2017        | V0104154         | Travel                | U.S. Bank-Cstc(0414)                | 03/08/17 | 454.40    |
| SEAC | 2017        | V0104161         | Travel                | Debra S. Wallace                    | 03/14/17 | 58.72     |
| SEAC | 2017        | V0104632         | Travel                | Arkacrao                            | 03/21/17 | 100.00    |
| SEAC | 2017        | V0104636         | Travel                | Dedric Jones                        | 03/21/17 | 59.22     |
| SEAC | 2017        | V0104654         | Travel                | Lisa Gober                          | 03/21/17 | 11.21     |
| SEAC | 2017        | V0104654         | Travel                | Lisa Gober                          | 03/21/17 | 104.16    |
| SEAC | 2017        | V0104656         | Travel                | Mr. Carl Whimper                    | 03/21/17 | 16.52     |
| SEAC | 2017        | V0104656         | Travel                | Mr. Carl Whimper                    | 03/21/17 | 65.52     |
| SEAC | 2017        | V0104671         | Travel                | Arkansas Community Colleges (aatyc) | 03/21/17 | 175.00    |
| SEAC | 2017        | V0104672         | Travel                | Arkansas Community Colleges (aatyc) | 03/21/17 | 1,325.00  |
| SEAC | 2017        | V0104673         | Travel                | Arkansas Community Colleges (aatyc) | 03/21/17 | 175.00    |
| SEAC | 2017        | V0104674         | Travel                | Arkansas Community Colleges (aatyc) | 03/21/17 | 195.00    |
| SEAC | 2017        | V0104675         | Travel                | Arkansas Community Colleges (aatyc) | 03/21/17 | 195.00    |
| SEAC | 2017        | V0104732         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 1,817.60  |
| SEAC | 2017        | V0104733         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 590.40    |
| SEAC | 2017        | V0104735         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 560.25    |
| SEAC | 2017        | V0104736         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 454.40    |
| SEAC | 2017        | V0104737         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 475.00    |
| SEAC | 2017        | V0104738         | Travel                | U.S. Bank-Cts/Ghost Card(8566)      | 03/22/17 | 177.84    |
| SEAC | 2017        | V0104804         | Travel                | Barbara Dunn                        | 03/30/17 | 68.88     |
| SEAC | 2017        | V0102523         | Professional Services | Web International, Inc              | 01/03/17 | 299.00    |
| SEAC | 2017        | V0102650         | Professional Services | Nelnet Business Solutions           | 01/17/17 | 361.60    |
| SEAC | 2017        | V0102651         | Professional Services | McMat Background Screening Llc      | 01/17/17 | 40.00     |
| SEAC | 2017        | V0102653         | Professional Services | Stonebridge                         | 01/17/17 | 10,395.00 |
| SEAC | 2017        | V0102708         | Professional Services | Kosmic Kidz                         | 01/18/17 | 90.00     |
| SEAC | 2017        | V0102709         | Professional Services | Kosmic Kidz                         | 01/18/17 | 60.00     |
| SEAC | 2017        | V0102720         | Professional Services | Wee Care Cdc                        | 01/18/17 | 30.00     |
| SEAC | 2017        | V0102745         | Professional Services | Inceptia                            | 01/23/17 | 779.00    |
| SEAC | 2017        | V0102814         | Professional Services | Web International, Inc              | 01/30/17 | 299.00    |
| SEAC | 2017        | V0102843         | Professional Services | Bobby J. Blevins                    | 01/30/17 | 50.00     |





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category              | Payee                                     | Date     | Amount   |
|------|-------------|------------------|-----------------------|---|----------|----------|
| SEAC | 2017        | V0102845         | Professional Services | Melina Jenkins                            | 01/30/17 | 100.00   |
| SEAC | 2017        | V0102846         | Professional Services | Siri Richter                              | 01/30/17 | 50.00    |
| SEAC | 2017        | V0102847         | Professional Services | Chaundra Hegwood                          | 01/30/17 | 100.00   |
| SEAC | 2017        | V0102848         | Professional Services | Lee Brown                                 | 01/30/17 | 100.00   |
| SEAC | 2017        | V0102902         | Professional Services | Christopher L. Mackey                     | 02/02/17 | 50.00    |
| SEAC | 2017        | V0103076         | Professional Services | McMat Background Screening Llc            | 02/16/17 | 45.00    |
| SEAC | 2017        | V0103078         | Professional Services | Mrs. Sonya's Childcare                    | 02/16/17 | 90.00    |
| SEAC | 2017        | V0103079         | Professional Services | Moma Keta's Childcare &development Center | 02/16/17 | 300.00   |
| SEAC | 2017        | V0103084         | Professional Services | Kosmic Kidz                               | 02/16/17 | 90.00    |
| SEAC | 2017        | V0103085         | Professional Services | Klassic Kidz Daycare                      | 02/16/17 | 90.00    |
| SEAC | 2017        | V0103086         | Professional Services | Nina's Little Angels                      | 02/16/17 | 195.00   |
| SEAC | 2017        | V0103087         | Professional Services | Precious Hearts Student Center            | 02/16/17 | 180.00   |
| SEAC | 2017        | V0103088         | Professional Services | Toadally Kids Child Care Center           | 02/16/17 | 390.00   |
| SEAC | 2017        | V0103089         | Professional Services | Wee Care Cdc                              | 02/16/17 | 375.00   |
| SEAC | 2017        | V0103896         | Professional Services | Inceptia                                  | 02/20/17 | 449.50   |
| SEAC | 2017        | V0103938         | Professional Services | C & D Daycare                             | 02/22/17 | 240.00   |
| SEAC | 2017        | V0103988         | Professional Services | Southeast Arkansas College                | 02/27/17 | 4,739.00 |
| SEAC | 2017        | V0104035         | Professional Services | Nelnet Business Solutions                 | 03/01/17 | 305.70   |
| SEAC | 2017        | V0104037         | Professional Services | Nelnet Business Solutions                 | 03/01/17 | 63.43    |
| SEAC | 2017        | V0104038         | Professional Services | Nelnet Business Solutions                 | 03/01/17 | 414.20   |
| SEAC | 2017        | V0104079         | Professional Services | Web International, Inc                    | 03/06/17 | 299.00   |
| SEAC | 2017        | V0104084         | Professional Services | Southeast Arkansas College                | 03/06/17 | 7,300.00 |
| SEAC | 2017        | V0104085         | Professional Services | Southeast Arkansas College                | 03/06/17 | 479.00   |
| SEAC | 2017        | V0104093         | Professional Services | Kosmic Kidz                               | 03/06/17 | 600.00   |
| SEAC | 2017        | V0104094         | Professional Services | Klassic Kidz Daycare                      | 03/06/17 | 15.00    |
| SEAC | 2017        | V0104174         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 240.00   |
| SEAC | 2017        | V0104175         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 90.00    |
| SEAC | 2017        | V0104176         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 195.00   |
| SEAC | 2017        | V0104178         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 390.00   |
| SEAC | 2017        | V0104179         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 195.00   |
| SEAC | 2017        | V0104180         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 195.00   |
| SEAC | 2017        | V0104181         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 390.00   |
| SEAC | 2017        | V0104182         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 240.00   |
| SEAC | 2017        | V0104183         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 120.00   |
| SEAC | 2017        | V0104184         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 240.00   |
| SEAC | 2017        | V0104185         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 480.00   |
| SEAC | 2017        | V0104186         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 240.00   |
| SEAC | 2017        | V0104187         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 480.00   |
| SEAC | 2017        | V0104188         | Professional Services | Tutor U of White Hall, Llc                | 03/15/17 | 195.00   |
| SEAC | 2017        | V0104564         | Professional Services | U.S. Bank Purchasing Card(0560)           | 03/17/17 | 962.50   |
| SEAC | 2017        | V0104565         | Professional Services | U.S. Bank Purchasing Card(0560)           | 03/17/17 | 175.00   |
| SEAC | 2017        | V0104621         | Professional Services | McMat Background Screening Llc            | 03/21/17 | 10.00    |
| SEAC | 2017        | V0104629         | Professional Services | Moma Keta's Childcare &development Center | 03/21/17 | 360.00   |
| SEAC | 2017        | V0104635         | Professional Services | C & D Daycare                             | 03/21/17 | 360.00   |
| SEAC | 2017        | V0104641         | Professional Services | Ethink Education. Llc                     | 03/21/17 | 7,500.00 |
| SEAC | 2017        | V0104650         | Professional Services | Klassic Kidz Daycare                      | 03/21/17 | 120.00   |
| SEAC | 2017        | V0104651         | Professional Services | Kosmic Kidz                               | 03/21/17 | 180.00   |
| SEAC | 2017        | V0104652         | Professional Services | Lil Dog House Daycare and Preschool       | 03/21/17 | 480.00   |
| SEAC | 2017        | V0104653         | Professional Services | Lil Dog House Daycare and Preschool       | 03/21/17 | 390.00   |
| SEAC | 2017        | V0104657         | Professional Services | Mrs. Sonya's Childcare                    | 03/21/17 | 240.00   |
| SEAC | 2017        | V0104658         | Professional Services | Nina's Little Angels                      | 03/21/17 | 240.00   |
| SEAC | 2017        | V0104659         | Professional Services | Precious Hearts Student Center            | 03/21/17 | 270.00   |
| SEAC | 2017        | V0104696         | Professional Services | Wee Care Cdc                              | 03/21/17 | 390.00   |
| SEAC | 2017        | V0104706         | Professional Services | Toadally Kids Child Care Center           | 03/21/17 | 450.00   |
| SEAC | 2017        | V0104721         | Professional Services | Inceptia                                  | 03/21/17 | 808.75   |
| SEAC | 2017        | V0104723         | Professional Services | Web International, Inc                    | 03/21/17 | 299.00   |



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category              | Payee                          | Date     | Amount     |
|------|-------------|------------------|-----------------------|--------------------------------|----------|------------|
| SEAC | 2017        | V0104779         | Professional Services | Nelnet Business Solutions      | 03/28/17 | 837.35     |
| SEAC | 2017        | V0103877         | Capital               | Laerdal Medical Corporation    | 02/20/17 | 30,583.87  |
| SEAC | 2017        | V0103892         | Capital               | Laerdal Medical Corporation    | 02/20/17 | 10,800.00  |
| SEAC | 2017        | V0104056         | Projects              | lk Electric                    | 03/03/17 | 365,997.31 |
| SEAC | 2017        | V0104117         | Capital               | Harrison Energy Partners       | 03/07/17 | 87,783.55  |
| SEAC | 2017        | V0104734         | Travel                | U.S. Bank-Cts/Ghost Card(8566) | 03/22/17 | 2,455.50   |
| SEAC | 2017        | V0104734         | Travel                | U.S. Bank-Cts/Ghost Card(8566) | 03/22/17 | 2,324.90   |
| SEAC | 2017        | V0104816         | Travel                | Kendra D. Greenlaw             | 03/30/17 | 109.44     |
| SEAC | 2017        | V0104816         | Travel                | Kendra D. Greenlaw             | 03/30/17 | 51.36      |
| SEAC | 2017        | V0104819         | Travel                | Moreo J. Wilson                | 03/30/17 | 163.95     |
| SEAC | 2017        | V0104819         | Travel                | Moreo J. Wilson                | 03/30/17 | 32.76      |
| SEAC | 2017        | V0104819         | Travel                | Moreo J. Wilson                | 03/30/17 | 150.64     |
| SEAC | 2017        | V0104824         | Travel                | Sam Domineck, Jr.              | 03/30/17 | 68.13      |
| SEAC | 2017        | V0104824         | Travel                | Sam Domineck, Jr.              | 03/30/17 | 18.07      |