



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0104864	Operating	Goddess Products Inc	04/03/17	236.12
SEAC	2017	V0104864	Operating	Goddess Products Inc	04/03/17	343.36
SEAC	2017	V0104865	Operating	Goddess Products Inc	04/03/17	63.02
SEAC	2017	V0104866	Operating	Goddess Products Inc	04/03/17	98.62
SEAC	2017	V0104867	Operating	Goddess Products Inc	04/03/17	60.97
SEAC	2017	V0104867	Operating	Goddess Products Inc	04/03/17	25.89
SEAC	2017	V0104868	Operating	Goddess Products Inc	04/03/17	197.54
SEAC	2017	V0104869	Operating	Goddess Products Inc	04/03/17	50.36
SEAC	2017	V0104870	Operating	Goddess Products Inc	04/03/17	529.29
SEAC	2017	V0104870	Operating	Goddess Products Inc	04/03/17	201.07
SEAC	2017	V0104871	Operating	Goddess Products Inc	04/03/17	111.96
SEAC	2017	V0104873	Operating	Chaketa Jones Alexander	04/03/17	60.48
SEAC	2017	V0104897	Operating	Debra S. Wallace	04/05/17	50.00
SEAC	2017	V0104899	Operating	Arkansas Dept of Health	04/05/17	35.00
SEAC	2017	V0104900	Operating	Arkansas Printing Co.	04/05/17	246.94
SEAC	2017	V0104902	Operating	Awi Supply	04/05/17	27.31
SEAC	2017	V0104903	Operating	Awi Supply	04/05/17	32.38
SEAC	2017	V0104904	Operating	Douglas J. Allen, Sr.	04/05/17	50.00
SEAC	2017	V0104906	Operating	Jennifer A. Holcomb	04/05/17	50.00
SEAC	2017	V0104907	Operating	Jennifer A. Holcomb	04/05/17	50.00
SEAC	2017	V0104909	Operating	JoAnn Dupra	04/05/17	50.00
SEAC	2017	V0104910	Operating	Joel M. Barbaree	04/05/17	50.00
SEAC	2017	V0104911	Operating	Pine Bluff School District	04/05/17	500.00
SEAC	2017	V0104912	Operating	Ricoh Usa, Inc	04/05/17	305.96
SEAC	2017	V0104913	Operating	Ronald W. Works	04/05/17	50.00
SEAC	2017	V0104914	Operating	Scott Robert Kuttenkuler	04/05/17	123.21
SEAC	2017	V0104916	Operating	Scott Robert Kuttenkuler	04/05/17	36.80
SEAC	2017	V0104917	Operating	Scott Robert Kuttenkuler	04/05/17	50.00
SEAC	2017	V0104918	Operating	Seamic	04/05/17	24.00
SEAC	2017	V0104919	Operating	Scott Robert Kuttenkuler	04/05/17	36.80
SEAC	2017	V0104920	Operating	Scott Robert Kuttenkuler	04/05/17	36.80
SEAC	2017	V0104933	Operating	Department of Finance & Admin	04/10/17	210.00
SEAC	2017	V0104935	Operating	Goddess Products Inc	04/10/17	115.91
SEAC	2017	V0104937	Operating	Goddess Products Inc	04/10/17	129.48
SEAC	2017	V0104938	Operating	Goddess Products Inc	04/10/17	26.10
SEAC	2017	V0104938	Operating	Goddess Products Inc	04/10/17	82.13
SEAC	2017	V0104938	Operating	Goddess Products Inc	04/10/17	17.98
SEAC	2017	V0104938	Operating	Goddess Products Inc	04/10/17	87.90
SEAC	2017	V0104939	Operating	Jefferson Supply Company	04/10/17	6.99
SEAC	2017	V0104941	Operating	Kent's Lawncare, Inc.	04/10/17	2,215.85
SEAC	2017	V0104945	Operating	Pine Bluff Cable Tv	04/10/17	766.88
SEAC	2017	V0104946	Operating	Premium Refreshment Service	04/10/17	10.98
SEAC	2017	V0104949	Operating	R & E Supply Co.	04/10/17	148.26
SEAC	2017	V0104950	Operating	Ricoh Usa, Inc	04/10/17	733.81
SEAC	2017	V0104951	Operating	Seark Shark Attack	04/10/17	562.50
SEAC	2017	V0104963	Operating	Verizon Wireless	04/12/17	171.02
SEAC	2017	V0104964	Operating	U S Foods, Inc	04/12/17	811.22
SEAC	2017	V0104965	Operating	U S Foods, Inc	04/12/17	934.64
SEAC	2017	V0104966	Operating	American Welding Society	04/17/17	470.00
SEAC	2017	V0104968	Operating	ACT	04/17/17	33.00
SEAC	2017	V0104971	Operating	Centerpoint Energy-1387913-5	04/17/17	696.93
SEAC	2017	V0104972	Operating	Centerpoint Energy-629260-1	04/17/17	877.30



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0104973	Operating	Centerpoint Energy-629261-9	04/17/17	359.98
SEAC	2017	V0104974	Operating	Centerpoint Energy-629262-7	04/17/17	1,642.24
SEAC	2017	V0104975	Operating	Airgas Mid South	04/17/17	32.06
SEAC	2017	V0104976	Operating	Airgas Mid South	04/17/17	37.20
SEAC	2017	V0104977	Operating	Critical Alert	04/17/17	225.02
SEAC	2017	V0104982	Operating	Entergy-5495866	04/17/17	3,049.82
SEAC	2017	V0104984	Operating	Entergy-58071911	04/17/17	334.01
SEAC	2017	V0104985	Operating	Entergy-67508044	04/17/17	473.56
SEAC	2017	V0104986	Operating	Entergy-75994046	04/17/17	5,085.23
SEAC	2017	V0104987	Operating	Entergy-8064248	04/17/17	743.85
SEAC	2017	V0104988	Operating	Entergy-81361040	04/17/17	2,583.87
SEAC	2017	V0104989	Operating	Entergy-84201680	04/17/17	119.63
SEAC	2017	V0104990	Operating	Entergy-8542946	04/17/17	2,622.13
SEAC	2017	V0104991	Operating	Entergy-9282898	04/17/17	3,833.78
SEAC	2017	V0104992	Operating	Entergy #95081881	04/17/17	10.90
SEAC	2017	V0104993	Operating	Entergy #98770621	04/17/17	2,807.14
SEAC	2017	V0104994	Operating	Entergy 101140846	04/17/17	60.10
SEAC	2017	V0104995	Operating	Mirion Technologies	04/17/17	185.73
SEAC	2017	V0104996	Operating	NaacIs	04/17/17	1,920.00
SEAC	2017	V0104997	Operating	Nacubo	04/17/17	1,974.00
SEAC	2017	V0104999	Operating	PHI THETA KAPPA	04/17/17	566.09
SEAC	2017	V0105001	Operating	Pine Bluff Commercial	04/17/17	700.00
SEAC	2017	V0105002	Operating	R & E Supply Co.	04/17/17	78.23
SEAC	2017	V0105003	Operating	R & E Supply Co.	04/17/17	39.59
SEAC	2017	V0105004	Operating	R & E Supply Co.	04/17/17	8.56
SEAC	2017	V0105005	Operating	R & E Supply Co.	04/17/17	92.63
SEAC	2017	V0105006	Operating	R & E Supply Co.	04/17/17	9.49
SEAC	2017	V0105007	Operating	R & E Supply Co.	04/17/17	79.16
SEAC	2017	V0105008	Operating	R & E Supply Co.	04/17/17	54.72
SEAC	2017	V0105012	Operating	Securitas Security Serv. Usa, Inc	04/17/17	23,049.47
SEAC	2017	V0105023	Operating	Dante Wesley	04/17/17	1,500.00
SEAC	2017	V0105024	Operating	Vision Graphics	04/18/17	233.77
SEAC	2017	V0105025	Operating	Waste Management Ar-Pine Bluff	04/18/17	74.14
SEAC	2017	V0105035	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	34.10
SEAC	2017	V0105044	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	251.16
SEAC	2017	V0105049	Operating	Chemsearch Division Nch Corp	04/18/17	202.89
SEAC	2017	V0105050	Operating	Goddess Products Inc	04/18/17	23.04
SEAC	2017	V0105051	Operating	Harrison Energy Partners	04/18/17	571.81
SEAC	2017	V0105057	Operating	Selfie Memphis	04/18/17	150.00
SEAC	2017	V0105058	Operating	Selfie Memphis	04/18/17	350.00
SEAC	2017	V0105069	Operating	Seamic	04/19/17	27.00
SEAC	2017	V0105070	Operating	Pine Bluff Convention Center	04/19/17	179.50
SEAC	2017	V0105083	Operating	Aasfaa	04/20/17	200.00
SEAC	2017	V0105084	Operating	Barbara L. Sission	04/20/17	38.18
SEAC	2017	V0105089	Operating	First Arkansas Insurance	04/20/17	446.00
SEAC	2017	V0105091	Operating	Hazel St Exxon Inc.	04/20/17	2,500.00
SEAC	2017	V0105092	Operating	Iry T. Rice	04/20/17	104.35
SEAC	2017	V0105101	Operating	Pine Bluff Convention Center	04/20/17	1,236.00
SEAC	2017	V0105103	Operating	Scott Robert Kuttenkuler	04/20/17	50.00
SEAC	2017	V0105105	Operating	Steven L. Ballard	04/20/17	36.54
SEAC	2017	V0105106	Operating	Tamekia S. Allen	04/20/17	40.74
SEAC	2017	V0105111	Operating	United States Postal Service (cmrs-	04/20/17	3,000.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105116	Operating	U. S. Bank - Mc	04/24/17	323.48
SEAC	2017	V0105118	Operating	U.S. Bank-Cstc(0414)	04/24/17	118.86
SEAC	2017	V0105125	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	22.06
SEAC	2017	V0105126	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	146.22
SEAC	2017	V0105127	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	13.17
SEAC	2017	V0105128	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	118.53
SEAC	2017	V0105129	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	3.29
SEAC	2017	V0105130	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	74.22
SEAC	2017	V0105131	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	28.49
SEAC	2017	V0105132	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	36.24
SEAC	2017	V0105133	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	31.48
SEAC	2017	V0105134	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	283.34
SEAC	2017	V0105135	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	974.16
SEAC	2017	V0105136	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	223.19
SEAC	2017	V0105137	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	176.89
SEAC	2017	V0105138	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	27.47
SEAC	2017	V0105139	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	207.60
SEAC	2017	V0105140	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	104.68
SEAC	2017	V0105141	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	37.13
SEAC	2017	V0105142	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	460.40
SEAC	2017	V0105143	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	245.00
SEAC	2017	V0105143	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	228.47
SEAC	2017	V0105143	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	118.00
SEAC	2017	V0105144	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	102.73
SEAC	2017	V0105145	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	787.52
SEAC	2017	V0105146	Operating	U.S. Bank Purchasing Card(0560)	04/24/17	3,700.00
SEAC	2017	V0105163	Operating	At&t Mobility	04/25/17	47.50
SEAC	2017	V0105164	Operating	At&t Mobility	04/25/17	84.00
SEAC	2017	V0105165	Operating	At&t Mobility	04/25/17	39.51
SEAC	2017	V0105166	Operating	At&t Mobility	04/25/17	74.33
SEAC	2017	V0105168	Operating	Centerpoint Energy--798575-2	04/25/17	621.74
SEAC	2017	V0105169	Operating	Centerpoint Energy--971299-3	04/25/17	90.28
SEAC	2017	V0105170	Operating	Centerpoint Energy #9252413-1	04/25/17	1,297.96
SEAC	2017	V0105171	Operating	Datamax Office Systems	04/25/17	54.88
SEAC	2017	V0105172	Operating	Dis/Fiscal Mngt	04/25/17	1,934.73
SEAC	2017	V0105173	Operating	Dis/Fiscal Mngt	04/25/17	2,435.80
SEAC	2017	V0105174	Operating	Dominos Pizza	04/25/17	440.85
SEAC	2017	V0105176	Operating	Federal Express	04/25/17	8.68
SEAC	2017	V0105177	Operating	Goddess Products Inc	04/25/17	72.37
SEAC	2017	V0105179	Operating	Goddess Products Inc	04/25/17	90.18
SEAC	2017	V0105180	Operating	Goddess Products Inc	04/25/17	141.87
SEAC	2017	V0105181	Operating	Goddess Products Inc	04/25/17	24.00
SEAC	2017	V0105182	Operating	Goddess Products Inc	04/25/17	85.06
SEAC	2017	V0105183	Operating	Goddess Products Inc	04/25/17	415.07
SEAC	2017	V0105186	Operating	Jms Russel Metals Corp.	04/25/17	1,251.98
SEAC	2017	V0105187	Operating	Jo Ann Davis	04/25/17	37.46
SEAC	2017	V0105189	Operating	Laerdal Medical Corporation	04/25/17	163.62
SEAC	2017	V0105190	Operating	Lybrand's Bakery & Deli	04/25/17	55.37
SEAC	2017	V0105195	Operating	Country Club Miniature Golf, Inc.	04/26/17	1,196.28
SEAC	2017	V0105196	Operating	Aasfaa	04/26/17	240.00
SEAC	2017	V0105198	Operating	Brainard Publishing, Inc	04/26/17	495.00
SEAC	2017	V0105200	Operating	Debbie Clark	04/26/17	5.71



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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105201	Operating	Debbie Clark	04/26/17	5.71
SEAC	2017	V0105208	Operating	Seark Shark Attack	04/27/17	387.00
SEAC	2017	V0105209	Operating	Seark Shark Attack	04/27/17	131.25
SEAC	2017	V0105210	Operating	Seark Shark Attack	04/27/17	62.50
SEAC	2017	V0105211	Operating	Seark Shark Attack	04/27/17	508.00
SEAC	2017	V0105213	Operating	Seark Shark Attack	04/27/17	700.00
SEAC	2017	V0105214	Operating	Seark Shark Attack	04/27/17	75.27
SEAC	2017	V0105215	Operating	Seark Shark Attack	04/27/17	568.00
SEAC	2017	V0105216	Operating	Seark Shark Attack	04/27/17	919.69
SEAC	2017	V0105217	Operating	Seark Shark Attack	04/27/17	238.25
SEAC	2017	V0105218	Operating	Seark Shark Attack	04/27/17	432.00
SEAC	2017	V0105219	Operating	Seark Shark Attack	04/27/17	141.02
SEAC	2017	V0105220	Operating	Seark Shark Attack	04/27/17	144.58
SEAC	2017	V0105221	Operating	Seark Shark Attack	04/27/17	936.81
SEAC	2017	V0105222	Operating	Seark Shark Attack	04/27/17	815.03
SEAC	2017	V0105223	Operating	Seark Shark Attack	04/27/17	463.54
SEAC	2017	V0105225	Operating	Goddess Products Inc	04/27/17	223.48
SEAC	2017	V0105225	Operating	Goddess Products Inc	04/27/17	11.70
SEAC	2017	V0105229	Operating	Wex Bank	04/27/17	202.18
SEAC	2017	V0105241	Operating	Gxs	04/27/17	1,231.40
SEAC	2017	V0105243	Operating	Jo Ann Davis	04/27/17	37.46
SEAC	2017	V0105244	Operating	Kaplan, Inc	04/27/17	2,100.00
SEAC	2017	V0105246	Operating	Nocti	04/27/17	572.00
SEAC	2017	V0105247	Operating	Oohlala Mobile Inc	04/27/17	8,000.00
SEAC	2017	V0105261	Operating	Chemsearch Division Nch Corp	05/02/17	1,414.95
SEAC	2017	V0105262	Operating	Coca-Cola	05/02/17	783.52
SEAC	2017	V0105263	Operating	Debra S. Wallace	05/02/17	50.00
SEAC	2017	V0105264	Operating	Dee's Pest Control, Llc	05/02/17	433.52
SEAC	2017	V0105266	Operating	Douglas J. Allen, Sr.	05/02/17	50.00
SEAC	2017	V0105267	Operating	Ellis Plumbing & Mechanical, Inc	05/02/17	407.50
SEAC	2017	V0105270	Operating	Federal Express	05/02/17	8.68
SEAC	2017	V0105272	Operating	Jay Stanley & Associates	05/02/17	246.31
SEAC	2017	V0105273	Operating	Jennifer A. Holcomb	05/02/17	50.00
SEAC	2017	V0105274	Operating	JoAnn Dupra	05/02/17	50.00
SEAC	2017	V0105275	Operating	Joel M. Barbaree	05/02/17	50.00
SEAC	2017	V0105276	Operating	Kone Inc.	05/02/17	2,756.97
SEAC	2017	V0105277	Operating	Pine Bluff Cable Tv	05/02/17	10.92
SEAC	2017	V0105278	Operating	Pine Bluff Foods	05/02/17	45.10
SEAC	2017	V0105279	Operating	Pine Bluff Foods	05/02/17	37.50
SEAC	2017	V0105280	Operating	Pine Bluff Foods	05/02/17	44.52
SEAC	2017	V0105282	Operating	Pine Bluff Foods	05/02/17	105.33
SEAC	2017	V0105283	Operating	Pine Bluff Foods	05/02/17	44.52
SEAC	2017	V0105284	Operating	Pine Bluff School District	05/02/17	500.00
SEAC	2017	V0105285	Operating	R & E Supply Co.	05/02/17	25.65
SEAC	2017	V0105286	Operating	R & E Supply Co.	05/02/17	10.44
SEAC	2017	V0105287	Operating	R & E Supply Co.	05/02/17	36.56
SEAC	2017	V0105289	Operating	Ricoh Usa, Inc	05/02/17	5,246.15
SEAC	2017	V0105290	Operating	Ricoh Usa, Inc	05/02/17	52.71
SEAC	2017	V0105292	Operating	Ronald W. Works	05/02/17	50.00
SEAC	2017	V0105293	Operating	Scantron	05/02/17	182.00
SEAC	2017	V0105293	Operating	Scantron	05/02/17	237.85
SEAC	2017	V0105293	Operating	Scantron	05/02/17	231.17



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105294	Operating	Seark Shark Attack	05/02/17	136.00
SEAC	2017	V0105295	Operating	Seark Shark Attack	05/02/17	162.50
SEAC	2017	V0105297	Operating	Seark Shark Attack	05/02/17	245.00
SEAC	2017	V0105298	Operating	Seark Shark Attack	05/02/17	245.00
SEAC	2017	V0105299	Operating	Seark Shark Attack	05/02/17	200.00
SEAC	2017	V0105300	Operating	Seark Shark Attack	05/02/17	487.50
SEAC	2017	V0105301	Operating	Seark Shark Attack	05/02/17	37.50
SEAC	2017	V0105302	Operating	Seark Shark Attack	05/02/17	54.50
SEAC	2017	V0105303	Operating	Seark Shark Attack	05/02/17	378.60
SEAC	2017	V0105304	Operating	Seark Shark Attack	05/02/17	9.68
SEAC	2017	V0105305	Operating	Seark Shark Attack	05/02/17	196.00
SEAC	2017	V0105306	Operating	Seark Shark Attack	05/02/17	191.00
SEAC	2017	V0105307	Operating	Seark Shark Attack	05/02/17	250.00
SEAC	2017	V0105308	Operating	Seark Shark Attack	05/02/17	700.00
SEAC	2017	V0105309	Operating	Seark Shark Attack	05/02/17	201.00
SEAC	2017	V0105311	Operating	Seark Shark Attack	05/02/17	46.00
SEAC	2017	V0105312	Operating	Seark Shark Attack	05/02/17	850.00
SEAC	2017	V0105313	Operating	Seark Shark Attack	05/02/17	918.00
SEAC	2017	V0105314	Operating	Scott Robert Kuttenkuler	05/02/17	50.00
SEAC	2017	V0105315	Operating	Southwestern Consolidated	05/02/17	417.00
SEAC	2017	V0105317	Operating	U of a Cooperative Extension Servic	05/02/17	54.50
SEAC	2017	V0105318	Operating	U S Foods, Inc	05/02/17	1,103.78
SEAC	2017	V0105319	Operating	U S Foods, Inc	05/02/17	1,153.66
SEAC	2017	V0105320	Operating	U S Foods, Inc	05/02/17	954.02
SEAC	2017	V0105321	Operating	Waste Management Ar-Pine Bluff	05/02/17	223.05
SEAC	2017	V0105322	Operating	Waste Management Ar-Pine Bluff	05/02/17	302.98
SEAC	2017	V0105323	Operating	Wood Shed Bbq & Catering	05/02/17	437.91
SEAC	2017	V0105325	Operating	Debbie Clark	05/02/17	36.16
SEAC	2017	V0105326	Operating	At&t	05/02/17	84.00
SEAC	2017	V0105330	Operating	Awi Supply	05/03/17	32.38
SEAC	2017	V0105331	Operating	Awi Supply	05/03/17	26.07
SEAC	2017	V0105332	Operating	Awi Supply	05/03/17	2.12
SEAC	2017	V0105333	Operating	Awi Supply	05/03/17	26.07
SEAC	2017	V0105334	Operating	Awi Supply	05/03/17	32.38
SEAC	2017	V0105335	Operating	Awi Supply	05/03/17	0.46
SEAC	2017	V0105336	Operating	Awi Supply	05/03/17	30.73
SEAC	2017	V0105337	Operating	Awi Supply	05/03/17	1.30
SEAC	2017	V0105339	Operating	Awi Supply	05/03/17	31.83
SEAC	2017	V0105341	Operating	Boiler Inspection Division	05/03/17	360.00
SEAC	2017	V0105342	Operating	Barnes & Noble Co	05/04/17	2,733.28
SEAC	2017	V0105344	Operating	Barnes & Noble Co	05/04/17	151.41
SEAC	2017	V0105348	Operating	Dee's Pest Control, Llc	05/04/17	439.00
SEAC	2017	V0105350	Operating	Dell Marketing, Inc	05/04/17	18,736.85
SEAC	2017	V0105369	Operating	Goddess Products Inc	05/04/17	3,210.19
SEAC	2017	V0105372	Operating	Owen's Food	05/04/17	22.94
SEAC	2017	V0105373	Operating	Rebecca J Patterson	05/04/17	330.00
SEAC	2017	V0105374	Operating	Richard Swartz	05/04/17	8.22
SEAC	2017	V0105375	Operating	Roc Software Systems, Inc.	05/04/17	530.00
SEAC	2017	V0105378	Operating	Seark Shark Attack	05/04/17	562.50
SEAC	2017	V0105379	Operating	Solarwinds, Inc	05/04/17	320.00
SEAC	2017	V0105380	Operating	The Arts & Science Center	05/04/17	245.00
SEAC	2017	V0105381	Operating	Tlic Worldwide Inc	05/04/17	2,741.12





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105402	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	19.99
SEAC	2017	V0105404	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	200.00
SEAC	2017	V0105405	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	839.70
SEAC	2017	V0105406	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	1,145.00
SEAC	2017	V0105407	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	55.34
SEAC	2017	V0105407	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	50.44
SEAC	2017	V0105408	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	65.64
SEAC	2017	V0105409	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	137.66
SEAC	2017	V0105410	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	128.00
SEAC	2017	V0105411	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	27.96
SEAC	2017	V0105412	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	22.94
SEAC	2017	V0105413	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	18.66
SEAC	2017	V0105414	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	45.00
SEAC	2017	V0105415	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	5.48
SEAC	2017	V0105416	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	22.39
SEAC	2017	V0105417	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	15.32
SEAC	2017	V0105418	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	5.43
SEAC	2017	V0105419	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	990.00
SEAC	2017	V0105419	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	74.76
SEAC	2017	V0105420	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	450.00
SEAC	2017	V0105421	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	250.00
SEAC	2017	V0105422	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	548.75
SEAC	2017	V0105423	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	273.75
SEAC	2017	V0105424	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	242.99
SEAC	2017	V0105425	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	25.10
SEAC	2017	V0105426	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	201.11
SEAC	2017	V0105427	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	1,359.92
SEAC	2017	V0105429	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	507.40
SEAC	2017	V0105430	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	320.00
SEAC	2017	V0105431	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	10.89
SEAC	2017	V0105432	Operating	U.S. Bank Purchasing Card(0560)	05/08/17	322.60
SEAC	2017	V0105434	Operating	Jms Russel Metals Corp.	05/09/17	2,277.97
SEAC	2017	V0105435	Operating	Entergy-5495700	05/09/17	5,113.02
SEAC	2017	V0105436	Operating	Entergy-75272864	05/09/17	798.70
SEAC	2017	V0105437	Operating	Liberty Utilities-68104331	05/09/17	26.15
SEAC	2017	V0105438	Operating	Liberty Utilities-68106637	05/09/17	221.07
SEAC	2017	V0105440	Operating	Liberty Utilities-68117943	05/09/17	35.34
SEAC	2017	V0105441	Operating	Liberty Utilities-68119959	05/09/17	198.66
SEAC	2017	V0105442	Operating	Liberty Utilities-68120320	05/09/17	122.04
SEAC	2017	V0105443	Operating	Liberty Utilities-68120500	05/09/17	148.48
SEAC	2017	V0105444	Operating	Liberty Utilities-68121309	05/09/17	227.11
SEAC	2017	V0105445	Operating	Liberty Utilities-68126661	05/09/17	81.23
SEAC	2017	V0105446	Operating	Liberty Utilities-68127442	05/09/17	73.00
SEAC	2017	V0105447	Operating	Liberty Utilities-68128064	05/09/17	62.23
SEAC	2017	V0105449	Operating	Joel M. Barbaree	05/09/17	598.40
SEAC	2017	V0105450	Operating	Waste Management Ar-Pine Bluff	05/09/17	871.82
SEAC	2017	V0105451	Operating	Waste Management Ar-Pine Bluff	05/09/17	585.30
SEAC	2017	V0105452	Operating	Chapel Hardware	05/09/17	47.08
SEAC	2017	V0105455	Operating	At&t	05/09/17	240.84
SEAC	2017	V0105462	Operating	Great America Financial Svcs.	05/10/17	204.11
SEAC	2017	V0105464	Operating	Kent's Lawncare, Inc.	05/10/17	2,215.85
SEAC	2017	V0105468	Operating	Ocl	05/10/17	189.16



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105469	Operating	Springfield Janitor Supply	05/10/17	208.58
SEAC	2017	V0105470	Operating	Springfield Janitor Supply	05/10/17	634.88
SEAC	2017	V0105473	Operating	Brenda K. Rushing	05/10/17	100.00
SEAC	2017	V0105475	Operating	Arkansas Democrat-Gazette Inc	05/10/17	286.44
SEAC	2017	V0105476	Operating	Arkansas Land of Legends	05/10/17	1,150.00
SEAC	2017	V0105477	Operating	Arkansas Printing Co.	05/10/17	632.16
SEAC	2017	V0105494	Operating	U.S. Bank-Cstc(0414)	05/11/17	81.66
SEAC	2017	V0105515	Operating	Securitas Security Serv. Usa, Inc	05/11/17	18,603.40
SEAC	2017	V0105516	Operating	Fastenal Company	05/11/17	526.80
SEAC	2017	V0105519	Operating	Premium Refreshment Service	05/11/17	10.98
SEAC	2017	V0105520	Operating	R & E Supply Co.	05/11/17	23.05
SEAC	2017	V0105521	Operating	R & E Supply Co.	05/11/17	21.57
SEAC	2017	V0105522	Operating	Shred-It Usa, Llc	05/11/17	55.56
SEAC	2017	V0105523	Operating	Terry Ace Hardware	05/11/17	338.90
SEAC	2017	V0105535	Operating	Airgas Mid South	05/15/17	125.46
SEAC	2017	V0105536	Operating	Airgas Mid South	05/15/17	44.79
SEAC	2017	V0105537	Operating	Airgas Mid South	05/15/17	59.48
SEAC	2017	V0105538	Operating	Airgas Mid South	05/15/17	31.62
SEAC	2017	V0105539	Operating	Airgas Mid South	05/15/17	316.21
SEAC	2017	V0105541	Operating	Centerpoint Energy-1387913-5	05/15/17	692.42
SEAC	2017	V0105542	Operating	Centerpoint Energy-629260-1	05/15/17	257.56
SEAC	2017	V0105543	Operating	Centerpoint Energy-629261-9	05/15/17	185.07
SEAC	2017	V0105544	Operating	Centerpoint Energy-629262-7	05/15/17	1,800.45
SEAC	2017	V0105545	Operating	Critical Alert	05/15/17	225.02
SEAC	2017	V0105546	Operating	Datamax Office Systems	05/15/17	54.88
SEAC	2017	V0105548	Operating	Entergy-84201680	05/15/17	96.59
SEAC	2017	V0105549	Operating	Entergy-8542946	05/15/17	3,256.61
SEAC	2017	V0105550	Operating	Entergy #95081881	05/15/17	10.02
SEAC	2017	V0105552	Operating	Ik Electric	05/15/17	2,175.86
SEAC	2017	V0105556	Operating	Mirion Technologies	05/15/17	103.73
SEAC	2017	V0105557	Operating	Mirion Technologies	05/15/17	59.52
SEAC	2017	V0105559	Operating	Pocket Nurse Enterprises Inc.	05/15/17	401.00
SEAC	2017	V0105559	Operating	Pocket Nurse Enterprises Inc.	05/15/17	69.24
SEAC	2017	V0105559	Operating	Pocket Nurse Enterprises Inc.	05/15/17	12.18
SEAC	2017	V0105560	Operating	Pocket Nurse Enterprises Inc.	05/15/17	259.79
SEAC	2017	V0105563	Operating	Verizon Wireless	05/15/17	171.02
SEAC	2017	V0105565	Operating	ACT	05/16/17	96.00
SEAC	2017	V0105567	Operating	At&t	05/16/17	211.73
SEAC	2017	V0105569	Operating	Entergy-5495866	05/16/17	3,426.91
SEAC	2017	V0105570	Operating	Entergy-58071911	05/16/17	369.97
SEAC	2017	V0105571	Operating	Entergy-67508044	05/16/17	470.96
SEAC	2017	V0105572	Operating	Entergy-75994046	05/16/17	5,729.31
SEAC	2017	V0105573	Operating	Entergy-8064248	05/16/17	890.97
SEAC	2017	V0105574	Operating	Entergy-81361040	05/16/17	2,029.80
SEAC	2017	V0105575	Operating	Entergy-9282898	05/16/17	4,916.98
SEAC	2017	V0105577	Operating	Entergy #98770621	05/16/17	6,196.65
SEAC	2017	V0105578	Operating	Entergy 101140846	05/16/17	106.96
SEAC	2017	V0105581	Operating	Hazel St Exxon Inc.	05/16/17	2,500.00
SEAC	2017	V0105582	Operating	Jennifer A. Holcomb	05/16/17	36.96
SEAC	2017	V0105588	Operating	R & E Supply Co.	05/16/17	18.37
SEAC	2017	V0105589	Operating	R & E Supply Co.	05/16/17	853.62
SEAC	2017	V0105590	Operating	R & E Supply Co.	05/16/17	208.53



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105600	Operating	Waste Management Ar-Pine Bluff	05/16/17	69.70
SEAC	2017	V0105620	Operating	Act Caap Customer Service	05/18/17	771.25
SEAC	2017	V0105622	Operating	At&t Mobility	05/22/17	48.50
SEAC	2017	V0105623	Operating	At&t Mobility	05/22/17	84.00
SEAC	2017	V0105626	Operating	Esco Institute	05/22/17	15.00
SEAC	2017	V0105627	Operating	Esco Institute	05/22/17	25.00
SEAC	2017	V0105628	Operating	Federal Express	05/22/17	59.83
SEAC	2017	V0105631	Operating	Pine Bluff Commercial	05/22/17	700.00
SEAC	2017	V0105632	Operating	R & E Supply Co.	05/22/17	78.76
SEAC	2017	V0105633	Operating	R & E Supply Co.	05/22/17	22.50
SEAC	2017	V0105638	Operating	Springfield Janitor Supply	05/22/17	56.55
SEAC	2017	V0105641	Operating	Tollo Design Plus, Llc	05/22/17	216.99
SEAC	2017	V0105642	Operating	Centerpoint Energy--798575-2	05/22/17	587.72
SEAC	2017	V0105643	Operating	Centerpoint Energy--971299-3	05/22/17	37.72
SEAC	2017	V0105644	Operating	Centerpoint Energy #9252413-1	05/22/17	1,137.76
SEAC	2017	V0105663	Operating	Airgas Mid South	05/23/17	23.60
SEAC	2017	V0105664	Operating	At&t Mobility	05/23/17	74.33
SEAC	2017	V0105665	Operating	At&t Mobility	05/23/17	39.51
SEAC	2017	V0105666	Operating	Barnes & Noble Co	05/23/17	141.96
SEAC	2017	V0105668	Operating	Central Termite & Pest Control	05/23/17	439.00
SEAC	2017	V0105669	Operating	Chaketa Jones Alexander	05/23/17	252.04
SEAC	2017	V0105670	Operating	Condray Sign Co. Inc.	05/23/17	1,068.92
SEAC	2017	V0105672	Operating	Dee's Pest Control, Llc	05/23/17	439.00
SEAC	2017	V0105673	Operating	Federal Express	05/23/17	13.35
SEAC	2017	V0105674	Operating	Federal Express	05/23/17	17.28
SEAC	2017	V0105675	Operating	Jeffrey D. Pulliam	05/23/17	23.90
SEAC	2017	V0105680	Operating	Nicholson's Heating & Air, Inc	05/23/17	1,937.03
SEAC	2017	V0105681	Operating	Pine Bluff Commercial	05/23/17	90.84
SEAC	2017	V0105682	Operating	Powers Mechanical Service Co	05/23/17	487.29
SEAC	2017	V0105683	Operating	Ricoh Usa, Inc	05/23/17	919.58
SEAC	2017	V0105683	Operating	Ricoh Usa, Inc	05/23/17	234.87
SEAC	2017	V0105685	Operating	Ricoh Usa, Inc	05/23/17	5,246.15
SEAC	2017	V0105687	Operating	Suddenlink Media	05/23/17	1,577.00
SEAC	2017	V0105689	Operating	U of a Cooperative Extension Servic	05/23/17	54.87
SEAC	2017	V0105692	Operating	U of a Cooperative Extension Servic	05/23/17	35.12
SEAC	2017	V0105693	Operating	U S Foods, Inc	05/23/17	28.48
SEAC	2017	V0105695	Operating	Wanda C. Lindsey	05/23/17	244.65
SEAC	2017	V0105698	Operating	Aacubo - Charlette Moore	05/23/17	40.00
SEAC	2017	V0105701	Operating	Aarc Order Desk	05/24/17	655.00
SEAC	2017	V0105702	Operating	Barbara Sission	05/24/17	166.93
SEAC	2017	V0105705	Operating	Kwik Kopy	05/24/17	1,432.24
SEAC	2017	V0105707	Operating	Mary Davis	05/24/17	178.92
SEAC	2017	V0105708	Operating	Metropolitan Fire Extinguisher Co, Inc	05/24/17	980.67
SEAC	2017	V0105711	Operating	Pine Bluff School District	05/24/17	464.21
SEAC	2017	V0105711	Operating	Pine Bluff School District	05/24/17	9.55
SEAC	2017	V0105712	Operating	Pine Bluff School District	05/24/17	541.15
SEAC	2017	V0105712	Operating	Pine Bluff School District	05/24/17	89.62
SEAC	2017	V0105712	Operating	Pine Bluff School District	05/24/17	660.29
SEAC	2017	V0105713	Operating	Pine Bluff School District	05/24/17	86.62
SEAC	2017	V0105713	Operating	Pine Bluff School District	05/24/17	760.13
SEAC	2017	V0105713	Operating	Pine Bluff School District	05/24/17	466.10
SEAC	2017	V0105714	Operating	Shannon X-Ray Service	05/24/17	257.19





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105715	Operating	Shannon X-Ray Service	05/24/17	92.44
SEAC	2017	V0105716	Operating	Shepherd Florist & Greenhouses	05/24/17	494.98
SEAC	2017	V0105727	Operating	U S Foods, Inc	05/24/17	175.39
SEAC	2017	V0105728	Operating	Waste Management Ar-Pine Bluff	05/24/17	69.43
SEAC	2017	V0105729	Operating	Waste Management Ar-Pine Bluff	05/24/17	583.82
SEAC	2017	V0105730	Operating	Waste Management Ar-Pine Bluff	05/24/17	302.18
SEAC	2017	V0105731	Operating	Waste Management Ar-Pine Bluff	05/24/17	222.50
SEAC	2017	V0105736	Operating	Dis/Fiscal Mngt	05/30/17	1,911.39
SEAC	2017	V0105738	Operating	Dis/Fiscal Mngt	05/30/17	2,418.63
SEAC	2017	V0105740	Operating	Pine Bluff Reg Chamber of Commerce	05/30/17	400.00
SEAC	2017	V0105741	Operating	Pine Bluff Reg Chamber of Commerce	05/30/17	400.00
SEAC	2017	V0105742	Operating	R & E Supply Co.	05/30/17	103.09
SEAC	2017	V0105743	Operating	R & E Supply Co.	05/30/17	17.45
SEAC	2017	V0105745	Operating	Ricoh Usa, Inc	05/30/17	693.18
SEAC	2017	V0105746	Operating	Social Innovation, Llc	05/30/17	1,900.00
SEAC	2017	V0105747	Operating	Social Innovation, Llc	05/30/17	2,350.00
SEAC	2017	V0105749	Operating	U S Foods, Inc	05/30/17	924.30
SEAC	2017	V0105751	Operating	U S Foods, Inc	05/30/17	935.16
SEAC	2017	V0105752	Operating	U S Foods, Inc	05/30/17	596.68
SEAC	2017	V0105753	Operating	Wex Bank	05/30/17	166.38
SEAC	2017	V0105754	Operating	Wood Shed Bbq & Catering	05/31/17	519.00
SEAC	2017	V0105755	Operating	Wood Shed Bbq & Catering	05/31/17	543.33
SEAC	2017	V0105757	Operating	Pine Bluff Reg Chamber of Commerce	05/31/17	250.00
SEAC	2017	V0105757	Operating	Pine Bluff Reg Chamber of Commerce	05/31/17	250.00
SEAC	2017	V0105757	Operating	Pine Bluff Reg Chamber of Commerce	05/31/17	250.00
SEAC	2017	V0105758	Operating	Carolina Biological Supply Co	05/31/17	1,357.65
SEAC	2017	V0105759	Operating	Carolina Biological Supply Co	05/31/17	285.63
SEAC	2017	V0105760	Operating	Carolina Biological Supply Co	05/31/17	84.02
SEAC	2017	V0105761	Operating	Carolina Biological Supply Co	05/31/17	249.51
SEAC	2017	V0105765	Operating	Atis Elevator Inspections Llc	06/05/17	60.00
SEAC	2017	V0105768	Operating	Awi Supply	06/05/17	27.31
SEAC	2017	V0105770	Operating	Carolina Biological Supply Co	06/05/17	3,906.01
SEAC	2017	V0105770	Operating	Carolina Biological Supply Co	06/05/17	347.00
SEAC	2017	V0105771	Operating	Carolina Biological Supply Co	06/05/17	122.50
SEAC	2017	V0105772	Operating	Carolina Biological Supply Co	06/05/17	2,534.62
SEAC	2017	V0105773	Operating	Entergy-75272864	06/05/17	900.09
SEAC	2017	V0105775	Operating	Federal Express	06/05/17	11.27
SEAC	2017	V0105777	Operating	Entergy-5495700	06/05/17	5,718.49
SEAC	2017	V0105778	Operating	Goddess Products Inc	06/05/17	44.62
SEAC	2017	V0105779	Operating	Grainger	06/05/17	150.54
SEAC	2017	V0105780	Operating	Grainger	06/05/17	238.61
SEAC	2017	V0105781	Operating	Great America Financial Svcs.	06/05/17	244.41
SEAC	2017	V0105784	Operating	Jefferson Supply Company	06/05/17	160.59
SEAC	2017	V0105785	Operating	Jefferson Supply Company	06/05/17	99.33
SEAC	2017	V0105803	Operating	Kent's Lawncare, Inc.	06/05/17	3,038.98
SEAC	2017	V0105804	Operating	Laerdal Medical Corporation	06/05/17	8,670.41
SEAC	2017	V0105805	Operating	Liberty Utilities-68104331	06/05/17	26.47
SEAC	2017	V0105806	Operating	Liberty Utilities-68106637	06/05/17	211.46
SEAC	2017	V0105808	Operating	Liberty Utilities-68117943	06/05/17	35.70
SEAC	2017	V0105808	Operating	Liberty Utilities-68117943	06/05/17	35.76
SEAC	2017	V0105809	Operating	Liberty Utilities-68119959	06/05/17	194.27
SEAC	2017	V0105810	Operating	Liberty Utilities-68120320	06/05/17	124.09



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105811	Operating	Liberty Utilities-68120500	06/05/17	135.65
SEAC	2017	V0105812	Operating	Liberty Utilities-68121309	06/05/17	205.33
SEAC	2017	V0105813	Operating	Liberty Utilities-68127442	06/05/17	72.99
SEAC	2017	V0105814	Operating	Liberty Utilities-68128064	06/05/17	60.53
SEAC	2017	V0105816	Operating	Pine Bluff Cable Tv	06/05/17	755.96
SEAC	2017	V0105818	Operating	Seamic	06/05/17	72.00
SEAC	2017	V0105843	Operating	Advance Monticellonian	06/06/17	500.00
SEAC	2017	V0105845	Operating	At&t	06/06/17	258.42
SEAC	2017	V0105846	Operating	At&t	06/06/17	84.00
SEAC	2017	V0105847	Operating	At&t	06/06/17	241.17
SEAC	2017	V0105849	Operating	Awi Supply	06/06/17	32.38
SEAC	2017	V0105850	Operating	Barnes & Noble Co	06/06/17	3,501.63
SEAC	2017	V0105851	Operating	Barnes & Noble Co	06/06/17	72.44
SEAC	2017	V0105852	Operating	Barnes & Noble Co	06/06/17	470.61
SEAC	2017	V0105853	Operating	Debra S. Wallace	06/06/17	50.00
SEAC	2017	V0105854	Operating	Debra S. Wallace	06/06/17	50.00
SEAC	2017	V0105855	Operating	Donnie M. Jackson	06/06/17	64.34
SEAC	2017	V0105856	Operating	Douglas J. Allen, Sr.	06/06/17	50.00
SEAC	2017	V0105857	Operating	Douglas J. Allen, Sr.	06/06/17	50.00
SEAC	2017	V0105859	Operating	Federal Express	06/06/17	8.68
SEAC	2017	V0105860	Operating	Jennifer A. Holcomb	06/06/17	50.00
SEAC	2017	V0105861	Operating	Jennifer A. Holcomb	06/06/17	50.00
SEAC	2017	V0105862	Operating	JoAnn Dupra	06/06/17	50.00
SEAC	2017	V0105863	Operating	JoAnn Dupra	06/06/17	50.00
SEAC	2017	V0105864	Operating	Joel M. Barbaree	06/06/17	50.00
SEAC	2017	V0105865	Operating	Joel M. Barbaree	06/06/17	50.00
SEAC	2017	V0105870	Operating	Lybrand's Bakery & Deli	06/06/17	66.10
SEAC	2017	V0105871	Operating	Mary P. Tate	06/06/17	79.88
SEAC	2017	V0105875	Operating	Pine Bluff School District	06/06/17	500.00
SEAC	2017	V0105877	Operating	Ronald W. Works	06/06/17	50.00
SEAC	2017	V0105878	Operating	Ronald W. Works	06/06/17	50.00
SEAC	2017	V0105879	Operating	Scott Robert Kuttenkuler	06/06/17	73.60
SEAC	2017	V0105880	Operating	Scott Robert Kuttenkuler	06/06/17	50.00
SEAC	2017	V0105881	Operating	Scott Robert Kuttenkuler	06/06/17	50.00
SEAC	2017	V0105882	Operating	Shred-It Usa, Llc	06/06/17	101.45
SEAC	2017	V0105883	Operating	Springfield Janitor Supply	06/06/17	333.50
SEAC	2017	V0105885	Operating	U S Foods, Inc	06/06/17	33.95
SEAC	2017	V0105886	Operating	U S Foods, Inc	06/06/17	587.98
SEAC	2017	V0105887	Operating	U S Foods, Inc	06/06/17	611.41
SEAC	2017	V0105889	Operating	UAMS Univ Ark Medical Science	06/06/17	1,250.00
SEAC	2017	V0105893	Operating	Tara Promotional Products Inc	06/06/17	496.46
SEAC	2017	V0105893	Operating	Tara Promotional Products Inc	06/06/17	48.40
SEAC	2017	V0105894	Operating	Arkansas Career Development Association	06/06/17	10.00
SEAC	2017	V0105895	Operating	Shi International Corp	06/06/17	21,259.00
SEAC	2017	V0105896	Operating	Springfield Janitor Supply	06/06/17	1,703.78
SEAC	2017	V0105896	Operating	Springfield Janitor Supply	06/06/17	183.96
SEAC	2017	V0105897	Operating	Springfield Janitor Supply	06/06/17	71.56
SEAC	2017	V0105898	Operating	Springfield Janitor Supply	06/06/17	884.49
SEAC	2017	V0105899	Operating	Weaver Tree Service	06/06/17	1,600.00
SEAC	2017	V0105903	Operating	Critical Alert	06/07/17	225.02
SEAC	2017	V0105919	Operating	U.S. Bank-Cstc(0414)	06/08/17	139.62
SEAC	2017	V0105929	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	1,495.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105930	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	53.78
SEAC	2017	V0105931	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	314.35
SEAC	2017	V0105932	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	70.54
SEAC	2017	V0105933	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	14.50
SEAC	2017	V0105934	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	197.03
SEAC	2017	V0105934	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	466.37
SEAC	2017	V0105936	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	19.65
SEAC	2017	V0105937	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	10.98
SEAC	2017	V0105938	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	6.57
SEAC	2017	V0105939	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	250.60
SEAC	2017	V0105940	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	59.61
SEAC	2017	V0105941	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	13.17
SEAC	2017	V0105942	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	209.70
SEAC	2017	V0105943	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	33.39
SEAC	2017	V0105944	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	88.55
SEAC	2017	V0105945	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	1,060.50
SEAC	2017	V0105946	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	45.08
SEAC	2017	V0105947	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	668.49
SEAC	2017	V0105948	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	130.00
SEAC	2017	V0105949	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	75.15
SEAC	2017	V0105950	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	196.20
SEAC	2017	V0105951	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	426.69
SEAC	2017	V0105952	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	279.68
SEAC	2017	V0105952	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	154.50
SEAC	2017	V0105953	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	39.48
SEAC	2017	V0105954	Operating	U.S. Bank Purchasing Card(0560)	06/08/17	476.26
SEAC	2017	V0105955	Operating	Sheila R. Brown	06/08/17	216.20
SEAC	2017	V0105958	Operating	Datamax Office Systems	06/08/17	54.88
SEAC	2017	V0105960	Operating	Laerdal Medical Corporation	06/08/17	395.76
SEAC	2017	V0105962	Operating	Goddess Products Inc	06/08/17	26.03
SEAC	2017	V0105962	Operating	Goddess Products Inc	06/08/17	2.54
SEAC	2017	V0105963	Operating	Pine Bluff Foods	06/08/17	20.80
SEAC	2017	V0105964	Operating	Postmaster	06/08/17	490.00
SEAC	2017	V0105965	Operating	Premium Refreshment Service	06/08/17	10.98
SEAC	2017	V0105967	Operating	Ricoh Usa, Inc	06/08/17	429.84
SEAC	2017	V0105970	Operating	Arkansas Democrat-Gazette Inc	06/08/17	432.10
SEAC	2017	V0105972	Operating	Tara Promotional Products Inc	06/08/17	908.29
SEAC	2017	V0105973	Operating	Arkansas Printing Co.	06/08/17	27.99
SEAC	2017	V0105982	Operating	Advance Monticellonian	06/20/17	537.20
SEAC	2017	V0105983	Operating	Social Innovation, Llc	06/20/17	2,350.00
SEAC	2017	V0105985	Operating	Airgas	06/20/17	45.67
SEAC	2017	V0105986	Operating	Airgas	06/20/17	60.80
SEAC	2017	V0105987	Operating	Airgas	06/20/17	32.06
SEAC	2017	V0105988	Operating	American Paper & Twine	06/20/17	62.10
SEAC	2017	V0105988	Operating	American Paper & Twine	06/20/17	476.98
SEAC	2017	V0105990	Operating	At&t Mobility	06/20/17	48.50
SEAC	2017	V0105991	Operating	At&t Mobility	06/20/17	84.00
SEAC	2017	V0105992	Operating	At&t Mobility	06/20/17	74.33
SEAC	2017	V0105993	Operating	At&t Mobility	06/20/17	39.51
SEAC	2017	V0105995	Operating	Centerpoint Energy--798575-2	06/20/17	546.39
SEAC	2017	V0105996	Operating	Centerpoint Energy--971299-3	06/20/17	19.22
SEAC	2017	V0105997	Operating	Centerpoint Energy-1387913-5	06/20/17	567.70



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105998	Operating	Centerpoint Energy-629260-1	06/20/17	202.82
SEAC	2017	V0105999	Operating	Centerpoint Energy-629261-9	06/20/17	73.98
SEAC	2017	V0106000	Operating	Centerpoint Energy-629262-7	06/20/17	1,524.18
SEAC	2017	V0106001	Operating	Centerpoint Energy #9252413-1	06/20/17	1,167.95
SEAC	2017	V0106002	Operating	Central Business Equipment, Inc	06/20/17	68.05
SEAC	2017	V0106005	Operating	Dis/Fiscal Mngt	06/20/17	2,518.88
SEAC	2017	V0106006	Operating	Dis/Fiscal Mngt	06/20/17	1,903.84
SEAC	2017	V0106010	Operating	Entergy-5495866	06/20/17	4,153.43
SEAC	2017	V0106011	Operating	Entergy-58071911	06/20/17	387.51
SEAC	2017	V0106012	Operating	Entergy-67508044	06/20/17	517.82
SEAC	2017	V0106013	Operating	Entergy-75994046	06/20/17	5,824.99
SEAC	2017	V0106014	Operating	Entergy-8064248	06/20/17	1,208.20
SEAC	2017	V0106015	Operating	Entergy-81361040	06/20/17	1,798.63
SEAC	2017	V0106016	Operating	Entergy-84201680	06/20/17	122.92
SEAC	2017	V0106017	Operating	Entergy-8542946	06/20/17	3,434.28
SEAC	2017	V0106018	Operating	Entergy-9282898	06/20/17	5,654.70
SEAC	2017	V0106019	Operating	Entergy #95081881	06/20/17	10.02
SEAC	2017	V0106021	Operating	Entergy #98770621	06/20/17	3,070.76
SEAC	2017	V0106022	Operating	Entergy 101140846	06/20/17	115.82
SEAC	2017	V0106023	Operating	Federal Express	06/20/17	17.36
SEAC	2017	V0106024	Operating	Goddess Products Inc	06/20/17	63.31
SEAC	2017	V0106025	Operating	Hazel St Exxon Inc.	06/20/17	6,000.00
SEAC	2017	V0106026	Operating	Herff Jones Inc.	06/20/17	326.12
SEAC	2017	V0106035	Operating	Liberty Utilities-68126661	06/20/17	129.33
SEAC	2017	V0106039	Operating	Mirion Technologies	06/20/17	94.71
SEAC	2017	V0106044	Operating	Pine Bluff Commercial	06/20/17	1,240.00
SEAC	2017	V0106045	Operating	Pine Bluff Commercial	06/20/17	1,120.00
SEAC	2017	V0106046	Operating	Pine Bluff Commercial	06/20/17	131.00
SEAC	2017	V0106047	Operating	Pine Bluff Reg Chamber of Commerce	06/20/17	200.00
SEAC	2017	V0106048	Operating	Pocket Nurse Enterprises Inc.	06/20/17	95.29
SEAC	2017	V0106049	Operating	Pocket Nurse Enterprises Inc.	06/20/17	5.44
SEAC	2017	V0106052	Operating	R & E Supply Co.	06/20/17	8.22
SEAC	2017	V0106055	Operating	R & E Supply Co.	06/20/17	57.83
SEAC	2017	V0106056	Operating	R & E Supply Co.	06/20/17	108.72
SEAC	2017	V0106057	Operating	R & E Supply Co.	06/20/17	124.85
SEAC	2017	V0106058	Operating	Scallion's Car Wash	06/20/17	19.21
SEAC	2017	V0106063	Operating	Securitas Security Serv. Usa, Inc	06/20/17	19,168.36
SEAC	2017	V0106064	Operating	Share Corp.	06/20/17	298.43
SEAC	2017	V0106065	Operating	Silicon Mechanics, Inc.	06/20/17	5,135.00
SEAC	2017	V0106066	Operating	Stericycle, Inc.	06/20/17	295.71
SEAC	2017	V0106073	Operating	Verizon Wireless	06/20/17	171.02
SEAC	2017	V0106075	Operating	At&t	06/20/17	31.12
SEAC	2017	V0106075	Operating	At&t	06/20/17	272.31
SEAC	2017	V0106076	Operating	Barnes & Noble Co	06/20/17	9,875.00
SEAC	2017	V0106077	Operating	Blane L. Stroud	06/20/17	66.00
SEAC	2017	V0106078	Operating	Debra S. Wallace	06/20/17	60.48
SEAC	2017	V0106079	Operating	Dee's Pest Control, Llc	06/20/17	433.52
SEAC	2017	V0106080	Operating	Donna L. Cox	06/20/17	122.22
SEAC	2017	V0106081	Operating	Elsevier Review and Testing	06/20/17	600.00
SEAC	2017	V0106082	Operating	Hazel St Exxon Inc.	06/20/17	5,000.00
SEAC	2017	V0106085	Operating	Leadership Pine Bluff Alumni Association	06/20/17	350.00
SEAC	2017	V0106087	Operating	Nesco Inc.	06/20/17	111.29





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0106088	Operating	Steven L. Ballard	06/20/17	62.64
SEAC	2017	V0106090	Operating	United States Postal Service (cmrs-	06/20/17	1,500.00
SEAC	2017	V0106092	Operating	Seark College Petty Cash	06/21/17	88.00
SEAC	2017	V0106092	Operating	Seark College Petty Cash	06/21/17	10.50
SEAC	2017	V0106092	Operating	Seark College Petty Cash	06/21/17	52.44
SEAC	2017	V0106342	Operating	North Arkansas College	06/22/17	175.00
SEAC	2017	V0106350	Operating	Gloria E. Whitman	06/27/17	67.20
SEAC	2017	V0106367	Operating	Arch Ford Education Service Cooperative	06/28/17	25.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,470.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	2,730.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	2,520.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	3,780.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	2,520.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,680.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,680.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	2,100.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,050.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,129.20
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,180.80
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	420.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	1,260.00
SEAC	2017	V0104905	Benefits	Employees Benefit Division	04/05/17	840.00
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	10.93
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	925.47
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	9.39
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	4.93
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	9.09
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	4.44
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	12.75
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	18.98
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	18.24
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	22.73
SEAC	2017	V0104928	Benefits	Employees Benefit Division	04/06/17	17.37
SEAC	2017	V0104929	Benefits	Dfa Worker's Comp	04/06/17	6,752.85
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	10.93
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	934.84
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	9.39
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	4.93
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	9.09
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	4.44
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	12.75
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	18.98
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	16.41
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	22.73
SEAC	2017	V0105157	Benefits	Employees Benefit Division	04/25/17	17.37
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	10.93
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	990.92
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	9.39
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	4.93
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	9.09
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	4.44
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	12.75
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	27.33
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	16.41
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	22.72
SEAC	2017	V0105392	Benefits	Employees Benefit Division	05/08/17	17.37
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,470.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	2,730.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	2,520.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	3,780.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	2,520.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,680.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,680.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	2,100.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,050.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,129.20
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,180.80
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	420.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	1,260.00
SEAC	2017	V0105400	Benefits	Employees Benefit Division	05/08/17	840.00
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	10.93
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	931.40
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	9.39
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	4.93
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	9.09
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	4.44



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	12.75
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	18.75
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	16.41
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	22.32
SEAC	2017	V0105739	Benefits	Employees Benefit Division	05/30/17	17.37
SEAC	2017	V0105892	Benefits	Uams Univ Ark Medical Science	06/06/17	3,238.65
SEAC	2017	V0105892	Benefits	Uams Univ Ark Medical Science	06/06/17	2,309.22
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	10.93
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	862.38
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	9.39
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	4.93
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	9.09
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	4.44
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	11.14
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	18.98
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	14.58
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	16.65
SEAC	2017	V0105905	Benefits	Employees Benefit Division	06/07/17	17.37
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,470.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	2,730.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	2,520.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	3,780.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	2,520.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,680.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,680.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	2,100.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,050.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,129.20
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,180.80
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	420.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	1,260.00
SEAC	2017	V0105906	Benefits	Employees Benefit Division	06/07/17	840.00
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	4.44
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	4.93
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	10.93
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	16.41
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	6.27
SEAC	2017	V0106372	Benefits	Employees Benefit Division	06/28/17	17.37
SEAC	2017	V0105204	Projects	Ellucian Company L.P.	04/26/17	200.00
SEAC	2017	V0105206	Projects	Ellucian Company L.P.	04/26/17	6,750.00
SEAC	2017	V0105371	Projects	Oohlala Mobile Inc	05/04/17	4,500.00
SEAC	2017	V0105580	Projects	Ellucian Company L.P.	05/16/17	430.68
SEAC	2017	V0105783	Projects	Ik Electric	06/05/17	11,268.32
SEAC	2017	V0106009	Projects	Ellucian Company L.P.	06/20/17	1,257.60
SEAC	2017	V0104872	Travel	Candice Jones	04/03/17	64.68
SEAC	2017	V0104875	Travel	Jamiah T. Chatman	04/03/17	117.60
SEAC	2017	V0104981	Travel	Donna Cox	04/17/17	37.80
SEAC	2017	V0104981	Travel	Donna Cox	04/17/17	2.00
SEAC	2017	V0105026	Travel	Willie L. Farris	04/18/17	38.30
SEAC	2017	V0105027	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	279.00
SEAC	2017	V0105027	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	249.00
SEAC	2017	V0105028	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	279.00
SEAC	2017	V0105028	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	249.00
SEAC	2017	V0105029	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	746.08
SEAC	2017	V0105029	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	450.00
SEAC	2017	V0105030	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	200.00
SEAC	2017	V0105031	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	205.88
SEAC	2017	V0105032	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	205.88
SEAC	2017	V0105033	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	595.00
SEAC	2017	V0105034	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	595.00
SEAC	2017	V0105035	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	500.00
SEAC	2017	V0105036	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	515.22
SEAC	2017	V0105037	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	125.58
SEAC	2017	V0105038	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	125.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105039	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	925.00
SEAC	2017	V0105040	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	925.00
SEAC	2017	V0105041	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	925.00
SEAC	2017	V0105042	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	327.88
SEAC	2017	V0105043	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/18/17	327.88
SEAC	2017	V0105046	Travel	ACT	04/18/17	595.00
SEAC	2017	V0105047	Travel	Alexis T. Parker	04/18/17	38.30
SEAC	2017	V0105053	Travel	Jennifer A. Holcomb	04/18/17	210.48
SEAC	2017	V0105053	Travel	Jennifer A. Holcomb	04/18/17	50.00
SEAC	2017	V0105085	Travel	Barbara Sission	04/20/17	26.81
SEAC	2017	V0105085	Travel	Barbara Sission	04/20/17	76.27
SEAC	2017	V0105085	Travel	Barbara Sission	04/20/17	21.80
SEAC	2017	V0105086	Travel	Blane L. Stroud	04/20/17	375.62
SEAC	2017	V0105086	Travel	Blane L. Stroud	04/20/17	42.32
SEAC	2017	V0105086	Travel	Blane L. Stroud	04/20/17	90.40
SEAC	2017	V0105087	Travel	Christal T. Gallon	04/20/17	117.61
SEAC	2017	V0105087	Travel	Christal T. Gallon	04/20/17	20.08
SEAC	2017	V0105087	Travel	Christal T. Gallon	04/20/17	5.96
SEAC	2017	V0105088	Travel	Debra S. Wallace	04/20/17	23.50
SEAC	2017	V0105088	Travel	Debra S. Wallace	04/20/17	8.58
SEAC	2017	V0105088	Travel	Debra S. Wallace	04/20/17	93.24
SEAC	2017	V0105090	Travel	Gregory Shapiro	04/20/17	30.15
SEAC	2017	V0105093	Travel	JoAnn Dupra	04/20/17	203.21
SEAC	2017	V0105093	Travel	JoAnn Dupra	04/20/17	50.00
SEAC	2017	V0105095	Travel	Kaleybra M. Morehead	04/20/17	173.84
SEAC	2017	V0105095	Travel	Kaleybra M. Morehead	04/20/17	46.62
SEAC	2017	V0105095	Travel	Kaleybra M. Morehead	04/20/17	25.69
SEAC	2017	V0105098	Travel	Kristi Campbell	04/20/17	15.00
SEAC	2017	V0105098	Travel	Kristi Campbell	04/20/17	74.17
SEAC	2017	V0105099	Travel	Marilyn H. Carter	04/20/17	33.48
SEAC	2017	V0105104	Travel	Scott Robert Kuttenkuler	04/20/17	236.14
SEAC	2017	V0105104	Travel	Scott Robert Kuttenkuler	04/20/17	31.74
SEAC	2017	V0105104	Travel	Scott Robert Kuttenkuler	04/20/17	245.96
SEAC	2017	V0105107	Travel	Terry L. Branson	04/20/17	41.83
SEAC	2017	V0105108	Travel	Tina Pierce	04/20/17	168.84
SEAC	2017	V0105109	Travel	Tina Pierce	04/20/17	40.70
SEAC	2017	V0105110	Travel	Tommy Nix	04/20/17	53.59
SEAC	2017	V0105113	Travel	Kaleybra M. Morehead	04/20/17	206.15
SEAC	2017	V0105113	Travel	Kaleybra M. Morehead	04/20/17	37.80
SEAC	2017	V0105113	Travel	Kaleybra M. Morehead	04/20/17	137.19
SEAC	2017	V0105115	Travel	Seymore, Lyric	04/21/17	212.40
SEAC	2017	V0105115	Travel	Seymore, Lyric	04/21/17	115.40
SEAC	2017	V0105117	Travel	U.S. Bank-Cstc(0414)	04/24/17	365.66
SEAC	2017	V0105119	Travel	U.S. Bank-Cstc(0414)	04/24/17	2,852.65
SEAC	2017	V0105120	Travel	U.S. Bank-Cstc(0414)	04/24/17	125.00
SEAC	2017	V0105121	Travel	U.S. Bank-Cstc(0414)	04/24/17	741.93
SEAC	2017	V0105121	Travel	U.S. Bank-Cstc(0414)	04/24/17	208.85
SEAC	2017	V0105122	Travel	U.S. Bank Purchasing Card(0560)	04/24/17	925.00
SEAC	2017	V0105260	Travel	Blane L. Stroud	05/02/17	32.52
SEAC	2017	V0105260	Travel	Blane L. Stroud	05/02/17	30.36
SEAC	2017	V0105260	Travel	Blane L. Stroud	05/02/17	31.38
SEAC	2017	V0105327	Travel	Alexis T. Parker	05/03/17	48.16





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105340	Travel	Blane L. Stroud	05/03/17	2.76
SEAC	2017	V0105340	Travel	Blane L. Stroud	05/03/17	63.48
SEAC	2017	V0105340	Travel	Blane L. Stroud	05/03/17	116.95
SEAC	2017	V0105347	Travel	Debra S. Wallace	05/04/17	25.78
SEAC	2017	V0105347	Travel	Debra S. Wallace	05/04/17	48.51
SEAC	2017	V0105370	Travel	Lawanda L. Smith	05/04/17	12.89
SEAC	2017	V0105370	Travel	Lawanda L. Smith	05/04/17	44.14
SEAC	2017	V0105376	Travel	Sam Domineck, Jr.	05/04/17	42.00
SEAC	2017	V0105382	Travel	Willie L. Farris	05/04/17	48.30
SEAC	2017	V0105474	Travel	Christal T. Gallon	05/10/17	32.97
SEAC	2017	V0105478	Travel	U.S. Bank-Cstc(0414)	05/11/17	218.30
SEAC	2017	V0105481	Travel	U.S. Bank-Cstc(0414)	05/11/17	218.30
SEAC	2017	V0105482	Travel	U.S. Bank-Cstc(0414)	05/11/17	218.30
SEAC	2017	V0105483	Travel	U.S. Bank-Cstc(0414)	05/11/17	245.20
SEAC	2017	V0105484	Travel	U.S. Bank-Cstc(0414)	05/11/17	25.00
SEAC	2017	V0105485	Travel	U.S. Bank-Cstc(0414)	05/11/17	218.35
SEAC	2017	V0105486	Travel	U.S. Bank-Cstc(0414)	05/11/17	54.50
SEAC	2017	V0105487	Travel	U.S. Bank-Cstc(0414)	05/11/17	151.80
SEAC	2017	V0105488	Travel	U.S. Bank-Cstc(0414)	05/11/17	156.80
SEAC	2017	V0105489	Travel	U.S. Bank-Cstc(0414)	05/11/17	156.80
SEAC	2017	V0105490	Travel	U.S. Bank-Cstc(0414)	05/11/17	156.80
SEAC	2017	V0105491	Travel	U.S. Bank-Cstc(0414)	05/11/17	70.00
SEAC	2017	V0105492	Travel	U.S. Bank-Cstc(0414)	05/11/17	377.20
SEAC	2017	V0105493	Travel	U.S. Bank-Cstc(0414)	05/11/17	25.00
SEAC	2017	V0105496	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	557.70
SEAC	2017	V0105497	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	1,528.45
SEAC	2017	V0105497	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	2,620.20
SEAC	2017	V0105497	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	3,711.95
SEAC	2017	V0105500	Travel	U.S. Bank-Cstc(0414)	05/11/17	1,091.75
SEAC	2017	V0105501	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	1,091.75
SEAC	2017	V0105502	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	1,091.75
SEAC	2017	V0105503	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	1,091.75
SEAC	2017	V0105504	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	200.00
SEAC	2017	V0105505	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	647.22
SEAC	2017	V0105506	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	152.24
SEAC	2017	V0105507	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	853.74
SEAC	2017	V0105508	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	5,525.00
SEAC	2017	V0105509	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/11/17	1,360.56
SEAC	2017	V0105517	Travel	JoAnn Dupra	05/11/17	22.63
SEAC	2017	V0105517	Travel	JoAnn Dupra	05/11/17	50.00
SEAC	2017	V0105518	Travel	Moreo J. Wilson	05/11/17	42.00
SEAC	2017	V0105597	Travel	Scott Robert Kuttenkuler	05/16/17	47.39
SEAC	2017	V0105597	Travel	Scott Robert Kuttenkuler	05/16/17	31.74
SEAC	2017	V0105597	Travel	Scott Robert Kuttenkuler	05/16/17	93.60
SEAC	2017	V0105601	Travel	Waves	05/16/17	425.00
SEAC	2017	V0105636	Travel	Seymore, Lyric	05/22/17	83.32
SEAC	2017	V0105636	Travel	Seymore, Lyric	05/22/17	127.76
SEAC	2017	V0105637	Travel	Seymore, Lyric	05/22/17	21.58
SEAC	2017	V0105637	Travel	Seymore, Lyric	05/22/17	90.72
SEAC	2017	V0105639	Travel	Stephen Hilterbran	05/22/17	577.03
SEAC	2017	V0105640	Travel	Stephen Hilterbran	05/22/17	100.04
SEAC	2017	V0105640	Travel	Stephen Hilterbran	05/22/17	36.96



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105640	Travel	Stephen Hilterbran	05/22/17	50.00
SEAC	2017	V0105671	Travel	Debra S. Wallace	05/23/17	41.04
SEAC	2017	V0105671	Travel	Debra S. Wallace	05/23/17	46.75
SEAC	2017	V0105676	Travel	Jennifer A. Holcomb	05/23/17	15.08
SEAC	2017	V0105686	Travel	Sam Domineck, Jr.	05/23/17	42.00
SEAC	2017	V0105911	Travel	U.S. Bank-Cstc(0414)	06/08/17	118.10
SEAC	2017	V0105911	Travel	U.S. Bank-Cstc(0414)	06/08/17	236.20
SEAC	2017	V0105912	Travel	U.S. Bank-Cstc(0414)	06/08/17	193.20
SEAC	2017	V0105913	Travel	U.S. Bank-Cstc(0414)	06/08/17	184.00
SEAC	2017	V0105916	Travel	U.S. Bank-Cstc(0414)	06/08/17	283.05
SEAC	2017	V0105920	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	353.96
SEAC	2017	V0105921	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	316.38
SEAC	2017	V0105922	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	175.08
SEAC	2017	V0105923	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	2,150.00
SEAC	2017	V0105923	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	2,484.97
SEAC	2017	V0105924	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	359.48
SEAC	2017	V0105926	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	4,013.49
SEAC	2017	V0105927	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	930.00
SEAC	2017	V0105928	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/08/17	930.00
SEAC	2017	V0106086	Travel	Mark S. Shanley	06/20/17	99.12
SEAC	2017	V0104876	Professional Services	Nelnet Business Solutions	04/03/17	112.12
SEAC	2017	V0104943	Professional Services	McMat Background Screening Llc	04/10/17	35.00
SEAC	2017	V0105014	Professional Services	Stonebridge	04/17/17	10,395.00
SEAC	2017	V0105015	Professional Services	Tutor U of White Hall, Llc	04/17/17	210.00
SEAC	2017	V0105016	Professional Services	Tutor U of White Hall, Llc	04/17/17	105.00
SEAC	2017	V0105017	Professional Services	Tutor U of White Hall, Llc	04/17/17	420.00
SEAC	2017	V0105020	Professional Services	Tutor U of White Hall, Llc	04/17/17	210.00
SEAC	2017	V0105021	Professional Services	Tutor U of White Hall, Llc	04/17/17	210.00
SEAC	2017	V0105022	Professional Services	Tutor U of White Hall, Llc	04/17/17	420.00
SEAC	2017	V0105055	Professional Services	Moma Keta's Childcare &development Center	04/18/17	300.00
SEAC	2017	V0105056	Professional Services	Mrs. Sonya's Childcare	04/18/17	210.00
SEAC	2017	V0105059	Professional Services	Tutor U of White Hall, Llc	04/18/17	210.00
SEAC	2017	V0105096	Professional Services	Klassic Kidz Daycare	04/20/17	90.00
SEAC	2017	V0105097	Professional Services	Kosmic Kidz	04/20/17	150.00
SEAC	2017	V0105100	Professional Services	Nina's Little Angels	04/20/17	210.00
SEAC	2017	V0105102	Professional Services	Precious Hearts Student Center	04/20/17	210.00
SEAC	2017	V0105114	Professional Services	Wee Care Cdc	04/20/17	390.00
SEAC	2017	V0105123	Professional Services	U.S. Bank Purchasing Card(0560)	04/24/17	175.00
SEAC	2017	V0105175	Professional Services	Ellucian Company L.P.	04/25/17	750.00
SEAC	2017	V0105185	Professional Services	Inceptia	04/25/17	760.65
SEAC	2017	V0105191	Professional Services	Nelnet Business Solutions	04/25/17	406.77
SEAC	2017	V0105192	Professional Services	Nelnet Business Solutions	04/25/17	486.65
SEAC	2017	V0105197	Professional Services	Ast	04/26/17	741.00
SEAC	2017	V0105230	Professional Services	Web International, Inc	04/27/17	299.00
SEAC	2017	V0105324	Professional Services	Workforce Development Center	05/02/17	284.00
SEAC	2017	V0105403	Professional Services	U.S. Bank Purchasing Card(0560)	05/08/17	875.00
SEAC	2017	V0105467	Professional Services	McMat Background Screening Llc	05/10/17	10.00
SEAC	2017	V0105583	Professional Services	Klassic Kidz Daycare	05/16/17	60.00
SEAC	2017	V0105584	Professional Services	Moma Keta's Childcare &development Center	05/16/17	90.00
SEAC	2017	V0105585	Professional Services	Nina's Little Angels	05/16/17	225.00
SEAC	2017	V0105587	Professional Services	Precious Hearts Student Center	05/16/17	240.00
SEAC	2017	V0105602	Professional Services	Wee Care Cdc	05/16/17	450.00



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## Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2017	V0105629	Professional Services	Inceptia	05/22/17	599.50
SEAC	2017	V0105630	Professional Services	Nelnet Business Solutions	05/22/17	433.75
SEAC	2017	V0105679	Professional Services	Nelnet Business Solutions	05/23/17	357.70
SEAC	2017	V0105696	Professional Services	Web International, Inc	05/23/17	299.00
SEAC	2017	V0105703	Professional Services	Klassic Kidz Daycare	05/24/17	30.00
SEAC	2017	V0105704	Professional Services	Kosmic Kidz	05/24/17	180.00
SEAC	2017	V0105706	Professional Services	Laugh N Learn Childcare Center	05/24/17	240.00
SEAC	2017	V0105709	Professional Services	Mrs. Sonya's Childcare	05/24/17	75.00
SEAC	2017	V0105710	Professional Services	Mrs. Sonya's Childcare	05/24/17	90.00
SEAC	2017	V0105717	Professional Services	Toadally Kids Child Care Center	05/24/17	270.00
SEAC	2017	V0105718	Professional Services	Tutor U of White Hall, Llc	05/24/17	240.00
SEAC	2017	V0105719	Professional Services	Tutor U of White Hall, Llc	05/24/17	90.00
SEAC	2017	V0105720	Professional Services	Tutor U of White Hall, Llc	05/24/17	120.00
SEAC	2017	V0105721	Professional Services	Tutor U of White Hall, Llc	05/24/17	240.00
SEAC	2017	V0105722	Professional Services	Tutor U of White Hall, Llc	05/24/17	180.00
SEAC	2017	V0105723	Professional Services	Tutor U of White Hall, Llc	05/24/17	240.00
SEAC	2017	V0105724	Professional Services	Tutor U of White Hall, Llc	05/24/17	480.00
SEAC	2017	V0105725	Professional Services	Tutor U of White Hall, Llc	05/24/17	90.00
SEAC	2017	V0105726	Professional Services	Tutor U of White Hall, Llc	05/24/17	240.00
SEAC	2017	V0105732	Professional Services	Wee Care Cdc	05/24/17	105.00
SEAC	2017	V0105769	Professional Services	C & D Daycare	06/05/17	360.00
SEAC	2017	V0105866	Professional Services	Lil Dog House Daycare and Preschool	06/06/17	180.00
SEAC	2017	V0105868	Professional Services	Lil Dog House Daycare and Preschool	06/06/17	420.00
SEAC	2017	V0105869	Professional Services	Lil Dog House Daycare and Preschool	06/06/17	480.00
SEAC	2017	V0105872	Professional Services	McMat Background Screening Llc	06/06/17	70.00
SEAC	2017	V0105873	Professional Services	Mrs. Sonya's Childcare	06/06/17	180.00
SEAC	2017	V0105874	Professional Services	Mrs. Sonya's Childcare	06/06/17	390.00
SEAC	2017	V0105876	Professional Services	Precious Hearts Student Center	06/06/17	90.00
SEAC	2017	V0105902	Professional Services	Tutor U of White Hall, Llc	06/07/17	90.00
SEAC	2017	V0105961	Professional Services	Nelnet Business Solutions	06/08/17	359.80
SEAC	2017	V0105981	Professional Services	A Small World Summer Enrichment Pro	06/20/17	945.00
SEAC	2017	V0105994	Professional Services	Brooklyn's "the Bridge to Learning"	06/20/17	255.00
SEAC	2017	V0106028	Professional Services	Inceptia	06/20/17	400.90
SEAC	2017	V0106034	Professional Services	Laugh N Learn Childcare Center	06/20/17	270.00
SEAC	2017	V0106036	Professional Services	Little Firehouse Daycare	06/20/17	300.00
SEAC	2017	V0106040	Professional Services	Moma Keta's Childcare &development Center	06/20/17	180.00
SEAC	2017	V0106041	Professional Services	Mrs. Sonya's Childcare	06/20/17	180.00
SEAC	2017	V0106042	Professional Services	Nelnet Business Solutions	06/20/17	665.00
SEAC	2017	V0106050	Professional Services	Precious Hearts Student Center	06/20/17	870.00
SEAC	2017	V0106051	Professional Services	Precious Memories Child Care	06/20/17	75.00
SEAC	2017	V0106067	Professional Services	The New Generation	06/20/17	255.00
SEAC	2017	V0106070	Professional Services	Twinkle Little Totz	06/20/17	765.00
SEAC	2017	V0106074	Professional Services	Wee Care Cdc	06/20/17	420.00
SEAC	2017	V0106083	Professional Services	Laugh N Learn Childcare Center	06/20/17	150.00