



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112734	Operating	Pine Bluff Foods	04/02/18	29.53
SEAC	2018	V0112735	Operating	Pine Bluff Foods	04/02/18	33.11
SEAC	2018	V0112736	Operating	Pine Bluff Foods	04/02/18	48.87
SEAC	2018	V0112737	Operating	Pine Bluff Foods	04/02/18	125.45
SEAC	2018	V0112738	Operating	Pine Bluff Foods	04/02/18	62.60
SEAC	2018	V0112739	Operating	Oclc	04/02/18	197.20
SEAC	2018	V0112740	Operating	Securitas Security Serv. Usa, Inc	04/02/18	23,924.41
SEAC	2018	V0112741	Operating	Awi Supply	04/02/18	32.56
SEAC	2018	V0112742	Operating	Shred-It Usa, Llc	04/02/18	129.36
SEAC	2018	V0112743	Operating	Great America Financial Svcs.	04/02/18	205.27
SEAC	2018	V0112749	Operating	Debra S. Wallace	04/03/18	39.52
SEAC	2018	V0112751	Operating	Seark Shark Attack	04/03/18	40.00
SEAC	2018	V0112752	Operating	Seark Shark Attack	04/03/18	150.00
SEAC	2018	V0112753	Operating	Sesac Llc	04/03/18	155.00
SEAC	2018	V0112754	Operating	Seamic	04/03/18	72.00
SEAC	2018	V0112788	Operating	Entergy-75272864	04/04/18	840.76
SEAC	2018	V0112789	Operating	Jefferson Supply Company	04/04/18	24.55
SEAC	2018	V0112790	Operating	Liberty Utilities-68117943	04/04/18	36.04
SEAC	2018	V0112791	Operating	Liberty Utilities-68128064	04/04/18	31.95
SEAC	2018	V0112792	Operating	Liberty Utilities-68109199	04/04/18	26.71
SEAC	2018	V0112793	Operating	Liberty Utilities-68104331	04/04/18	26.71
SEAC	2018	V0112794	Operating	Liberty Utilities-68127442	04/04/18	73.31
SEAC	2018	V0112795	Operating	Liberty Utilities-68120320	04/04/18	125.23
SEAC	2018	V0112796	Operating	Liberty Utilities-68120500	04/04/18	130.70
SEAC	2018	V0112797	Operating	Liberty Utilities-68106637	04/04/18	210.04
SEAC	2018	V0112798	Operating	Kent's Lawncare, Inc.	04/04/18	2,228.47
SEAC	2018	V0112799	Operating	Liberty Utilities-68119959	04/04/18	202.51
SEAC	2018	V0112800	Operating	Entergy-5495700	04/04/18	5,468.31
SEAC	2018	V0112804	Operating	Atis Elevator Inspections Llc	04/04/18	150.00
SEAC	2018	V0112805	Operating	American Fire Protection Group, Inc	04/04/18	662.00
SEAC	2018	V0112806	Operating	Kone Inc.	04/04/18	792.08
SEAC	2018	V0112807	Operating	Condray Sign Co. Inc.	04/04/18	1,221.83
SEAC	2018	V0112808	Operating	Nacubo	04/04/18	1,904.00
SEAC	2018	V0112809	Operating	Nacubo	04/04/18	125.00
SEAC	2018	V0112811	Operating	Trane Us Inc	04/04/18	5,949.21
SEAC	2018	V0112812	Operating	Trane Us Inc	04/04/18	2,588.29
SEAC	2018	V0112813	Operating	Trane Us Inc	04/04/18	968.30
SEAC	2018	V0112814	Operating	Trane Us Inc	04/04/18	242.07
SEAC	2018	V0112815	Operating	Trane Us Inc	04/04/18	1,306.84
SEAC	2018	V0112816	Operating	Trane Us Inc	04/04/18	1,000.00
SEAC	2018	V0109902	Operating	Springfield Janitor Supply	04/06/18	14.50
SEAC	2018	V0109903	Operating	Springfield Janitor Supply	04/06/18	86.80
SEAC	2018	V0109930	Operating	R & E Supply Co.	04/06/18	42.90
SEAC	2018	V0112827	Operating	At&t	04/06/18	73.70
SEAC	2018	V0112828	Operating	Centurytel of Central Arkansas Llc DbA Centuryl	04/06/18	139.19
SEAC	2018	V0112849	Operating	At&t Mobility	04/06/18	252.00
SEAC	2018	V0112852	Operating	Pine Bluff Foods	04/09/18	97.20
SEAC	2018	V0112853	Operating	U S Foods, Inc	04/09/18	1,295.25
SEAC	2018	V0112855	Operating	Chapel Hardware	04/09/18	81.95
SEAC	2018	V0112856	Operating	Federal Express	04/09/18	11.21
SEAC	2018	V0112857	Operating	Waste Management Ar-Pine Bluff	04/09/18	744.33
SEAC	2018	V0112933	Operating	Debra S. Wallace	04/10/18	50.00
SEAC	2018	V0112934	Operating	Burkett Rental Properties of Stuttgart L.L.C.	04/10/18	650.00
SEAC	2018	V0112935	Operating	Joel M. Barbaree	04/10/18	50.00
SEAC	2018	V0112936	Operating	Ronald W. Works	04/10/18	50.00
SEAC	2018	V0112937	Operating	Douglas J. Allen, Sr.	04/10/18	50.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112938	Operating	Jennifer A. Holcomb	04/10/18	50.00
SEAC	2018	V0112941	Operating	Scott Robert Kuttenkuler	04/10/18	50.00
SEAC	2018	V0112942	Operating	Federal Express	04/10/18	6.57
SEAC	2018	V0112944	Operating	Premium Refreshment Service	04/10/18	252.15
SEAC	2018	V0112945	Operating	Premium Refreshment Service	04/10/18	11.04
SEAC	2018	V0112946	Operating	Premium Refreshment Service	04/10/18	11.04
SEAC	2018	V0112947	Operating	Pine Bluff School District	04/10/18	500.00
SEAC	2018	V0112949	Operating	Airgas Mid South	04/10/18	105.54
SEAC	2018	V0112951	Operating	Rice First Class Catering	04/10/18	96.19
SEAC	2018	V0112951	Operating	Rice First Class Catering	04/10/18	850.00
SEAC	2018	V0112951	Operating	Rice First Class Catering	04/10/18	100.00
SEAC	2018	V0112952	Operating	First Arkansas Insurance	04/10/18	446.00
SEAC	2018	V0112953	Operating	Mr. Joseph Booker	04/10/18	1,200.00
SEAC	2018	V0112955	Operating	Pine Bluff Civic Auditorium Complex	04/12/18	1,911.50
SEAC	2018	V0112958	Operating	Department of Finance & Admin	04/12/18	13.00
SEAC	2018	V0112958	Operating	Department of Finance & Admin	04/12/18	1.00
SEAC	2018	V0112958	Operating	Department of Finance & Admin	04/12/18	6.00
SEAC	2018	V0112964	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	109.76
SEAC	2018	V0112966	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	391.40
SEAC	2018	V0112967	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	631.31
SEAC	2018	V0112968	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	255.00
SEAC	2018	V0112969	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	1,647.64
SEAC	2018	V0112970	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	528.25
SEAC	2018	V0112971	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	29.62
SEAC	2018	V0112972	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	275.08
SEAC	2018	V0112973	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	193.15
SEAC	2018	V0112974	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	149.09
SEAC	2018	V0112975	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	95.00
SEAC	2018	V0112976	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	15.13
SEAC	2018	V0112976	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	62.48
SEAC	2018	V0112977	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	60.25
SEAC	2018	V0112978	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	3,413.00
SEAC	2018	V0112979	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	150.00
SEAC	2018	V0112980	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	50.00
SEAC	2018	V0112982	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	92.61
SEAC	2018	V0112984	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	192.92
SEAC	2018	V0112985	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	152.72
SEAC	2018	V0112986	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	635.16
SEAC	2018	V0112987	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	90.34
SEAC	2018	V0112988	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	96.16
SEAC	2018	V0112989	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	1,320.62
SEAC	2018	V0112990	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	31.90
SEAC	2018	V0112991	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	20.00
SEAC	2018	V0112991	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	165.00
SEAC	2018	V0112992	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	49.80
SEAC	2018	V0112993	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	171.66
SEAC	2018	V0112996	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	21.81
SEAC	2018	V0112997	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	97.87
SEAC	2018	V0112998	Operating	U.S. Bank Purchasing Card(0560)	04/12/18	112.97
SEAC	2018	V0113000	Operating	Ricks Lp Gas	04/13/18	134.90
SEAC	2018	V0113001	Operating	Lybrand's Bakery & Deli	04/13/18	90.77
SEAC	2018	V0113002	Operating	Waste Management Ar-Pine Bluff	04/13/18	815.32
SEAC	2018	V0113003	Operating	Dee's Pest Control, Llc	04/13/18	435.98
SEAC	2018	V0113004	Operating	Entergy 101140846	04/13/18	33.63
SEAC	2018	V0113005	Operating	Entergy-5495866	04/13/18	2,182.89
SEAC	2018	V0113006	Operating	Entergy-9282898	04/13/18	2,798.94



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113007	Operating	Entergy-75994046	04/13/18	3,680.81
SEAC	2018	V0113008	Operating	Entergy-81361040	04/13/18	1,895.93
SEAC	2018	V0113009	Operating	Entergy-98770621	04/13/18	1,713.25
SEAC	2018	V0113010	Operating	Entergy-67508044	04/13/18	316.35
SEAC	2018	V0113011	Operating	Entergy-8064248	04/13/18	444.33
SEAC	2018	V0113012	Operating	Entergy-95081881	04/13/18	8.82
SEAC	2018	V0113013	Operating	Entergy-8542946	04/13/18	1,825.64
SEAC	2018	V0113014	Operating	Entergy-84201680	04/13/18	101.83
SEAC	2018	V0113015	Operating	Liberty Utilities-68121309	04/13/18	226.05
SEAC	2018	V0113016	Operating	Liberty Utilities-68126661	04/13/18	371.80
SEAC	2018	V0113038	Operating	U.S. Bank-Cstc(0414)	04/13/18	159.61
SEAC	2018	V0113039	Operating	Pine Bluff Foods	04/13/18	92.77
SEAC	2018	V0113041	Operating	Pine Bluff Foods	04/13/18	18.50
SEAC	2018	V0113042	Operating	U S Foods, Inc	04/13/18	1,570.89
SEAC	2018	V0113054	Operating	UAPB Univ Ark Pine Bluff	04/16/18	75.00
SEAC	2018	V0113055	Operating	Pine Bluff Civic Auditorium Complex	04/16/18	161.00
SEAC	2018	V0113059	Operating	Verizon Wireless	04/17/18	40.03
SEAC	2018	V0113061	Operating	Verizon Wireless	04/17/18	112.76
SEAC	2018	V0113062	Operating	Goddess Products Inc	04/17/18	88.16
SEAC	2018	V0113063	Operating	Goddess Products Inc	04/17/18	15.17
SEAC	2018	V0113064	Operating	Goddess Products Inc	04/17/18	140.20
SEAC	2018	V0113065	Operating	Goddess Products Inc	04/17/18	86.84
SEAC	2018	V0113066	Operating	Goddess Products Inc	04/17/18	33.11
SEAC	2018	V0113066	Operating	Goddess Products Inc	04/17/18	246.91
SEAC	2018	V0113067	Operating	Goddess Products Inc	04/17/18	6.79
SEAC	2018	V0113067	Operating	Goddess Products Inc	04/17/18	0.70
SEAC	2018	V0113068	Operating	Goddess Products Inc	04/17/18	97.31
SEAC	2018	V0113069	Operating	Goddess Products Inc	04/17/18	155.84
SEAC	2018	V0113072	Operating	Awi Supply	04/17/18	23.26
SEAC	2018	V0113074	Operating	Communication Plus	04/17/18	540.00
SEAC	2018	V0113076	Operating	Web International, Inc	04/17/18	299.00
SEAC	2018	V0113077	Operating	Pine Bluff Foods	04/17/18	62.60
SEAC	2018	V0113078	Operating	Communication Plus	04/17/18	674.00
SEAC	2018	V0113080	Operating	Mirion Technologies	04/17/18	182.24
SEAC	2018	V0113081	Operating	Great America Financial Svcs.	04/17/18	233.97
SEAC	2018	V0113083	Operating	First Arkansas Insurance	04/17/18	446.00
SEAC	2018	V0113085	Operating	Vision Graphics	04/17/18	2,452.29
SEAC	2018	V0113086	Operating	Seark Shark Attack	04/17/18	25.00
SEAC	2018	V0113087	Operating	Pizza Hut	04/17/18	100.55
SEAC	2018	V0113087	Operating	Pizza Hut	04/17/18	812.50
SEAC	2018	V0113088	Operating	Wood Shed Bbq & Catering	04/17/18	612.50
SEAC	2018	V0113088	Operating	Wood Shed Bbq & Catering	04/17/18	63.55
SEAC	2018	V0113089	Operating	Seark Shark Attack	04/17/18	85.00
SEAC	2018	V0113089	Operating	Seark Shark Attack	04/17/18	4.00
SEAC	2018	V0113090	Operating	Omnilert, Llc	04/17/18	4,923.00
SEAC	2018	V0113091	Operating	Flinn Scientific Inc	04/17/18	466.62
SEAC	2018	V0113091	Operating	Flinn Scientific Inc	04/17/18	134.45
SEAC	2018	V0113092	Operating	Stardaze Festival	04/18/18	100.00
SEAC	2018	V0113094	Operating	Southeast Engravers Inc.	04/19/18	72.85
SEAC	2018	V0113095	Operating	Southeast Engravers Inc.	04/19/18	47.48
SEAC	2018	V0113095	Operating	Southeast Engravers Inc.	04/19/18	5.50
SEAC	2018	V0113096	Operating	Watson Chapel High School	04/19/18	100.00
SEAC	2018	V0113097	Operating	Margaret A. Jackson	04/19/18	37.13
SEAC	2018	V0113098	Operating	Margaret A. Jackson	04/19/18	37.38
SEAC	2018	V0113109	Operating	Audubon Cafe Llc	04/19/18	505.71
SEAC	2018	V0113110	Operating	Gloria E. Whitman	04/19/18	58.38



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113112	Operating	De Lage Landen Financial Services, Inc.	04/20/18	5,533.64
SEAC	2018	V0113113	Operating	Debra S. Wallace	04/20/18	39.52
SEAC	2018	V0113115	Operating	Debra S. Wallace	04/20/18	7.70
SEAC	2018	V0113115	Operating	Debra S. Wallace	04/20/18	25.20
SEAC	2018	V0113131	Operating	Entergy-58071911	04/20/18	226.93
SEAC	2018	V0113134	Operating	Deborah Pyland	04/20/18	42.80
SEAC	2018	V0113135	Operating	Debbie Clark	04/20/18	34.44
SEAC	2018	V0113136	Operating	Stericycle, Inc.	04/20/18	311.43
SEAC	2018	V0113138	Operating	R & E Supply Co.	04/23/18	105.92
SEAC	2018	V0113139	Operating	R & E Supply Co.	04/23/18	82.78
SEAC	2018	V0113140	Operating	R & E Supply Co.	04/23/18	37.37
SEAC	2018	V0113141	Operating	R & E Supply Co.	04/23/18	189.10
SEAC	2018	V0113142	Operating	R & E Supply Co.	04/23/18	36.96
SEAC	2018	V0113143	Operating	R & E Supply Co.	04/23/18	189.10
SEAC	2018	V0113144	Operating	R & E Supply Co.	04/23/18	8.58
SEAC	2018	V0113145	Operating	R & E Supply Co.	04/23/18	7.88
SEAC	2018	V0113146	Operating	R & E Supply Co.	04/23/18	43.29
SEAC	2018	V0113147	Operating	R & E Supply Co.	04/23/18	120.38
SEAC	2018	V0113148	Operating	R & E Supply Co.	04/23/18	9.59
SEAC	2018	V0113149	Operating	R & E Supply Co.	04/23/18	33.76
SEAC	2018	V0113150	Operating	R & E Supply Co.	04/23/18	9.83
SEAC	2018	V0113151	Operating	R & E Supply Co.	04/23/18	19.18
SEAC	2018	V0113152	Operating	R & E Supply Co.	04/23/18	253.07
SEAC	2018	V0113153	Operating	R & E Supply Co.	04/23/18	11.36
SEAC	2018	V0113154	Operating	R & E Supply Co.	04/23/18	114.40
SEAC	2018	V0113155	Operating	R & E Supply Co.	04/23/18	1.21
SEAC	2018	V0113156	Operating	R & E Supply Co.	04/23/18	46.01
SEAC	2018	V0113157	Operating	R & E Supply Co.	04/23/18	16.20
SEAC	2018	V0113158	Operating	R & E Supply Co.	04/23/18	14.00
SEAC	2018	V0113159	Operating	R & E Supply Co.	04/23/18	19.67
SEAC	2018	V0113160	Operating	R & E Supply Co.	04/23/18	242.62
SEAC	2018	V0113172	Operating	At&t Mobility	04/24/18	85.00
SEAC	2018	V0113174	Operating	Centerpoint Energy-7798575-2	04/24/18	950.89
SEAC	2018	V0113175	Operating	Centerpoint Energy-629262-7	04/24/18	1,806.59
SEAC	2018	V0113176	Operating	Centerpoint Energy--971299-3	04/24/18	164.17
SEAC	2018	V0113177	Operating	Centerpoint Energy #9252413-1	04/24/18	1,253.96
SEAC	2018	V0113178	Operating	Centerpoint Energy-1387913-5	04/24/18	714.56
SEAC	2018	V0113179	Operating	Centerpoint Energy-629261-9	04/24/18	504.90
SEAC	2018	V0113180	Operating	Centerpoint Energy-629260-1	04/24/18	1,009.02
SEAC	2018	V0113181	Operating	Waste Management Ar-Pine Bluff	04/24/18	728.74
SEAC	2018	V0113182	Operating	Pine Bluff Cable Tv	04/24/18	98.10
SEAC	2018	V0113183	Operating	R & E Supply Co.	04/24/18	100.27
SEAC	2018	V0113184	Operating	Wex Bank	04/24/18	281.76
SEAC	2018	V0113185	Operating	Waste Management Ar-Pine Bluff	04/24/18	360.14
SEAC	2018	V0113186	Operating	U S Foods, Inc	04/24/18	892.40
SEAC	2018	V0113187	Operating	Pine Bluff Foods	04/24/18	60.37
SEAC	2018	V0113188	Operating	U S Foods, Inc	04/24/18	1,285.10
SEAC	2018	V0113189	Operating	Pine Bluff Foods	04/24/18	33.22
SEAC	2018	V0113191	Operating	Dis/Fiscal Mngt	04/24/18	2,445.74
SEAC	2018	V0113192	Operating	Dis/Fiscal Mngt	04/24/18	1,971.20
SEAC	2018	V0113202	Operating	Gxs	04/25/18	1,122.00
SEAC	2018	V0113203	Operating	Kristi L. Campbell	04/25/18	159.94
SEAC	2018	V0113204	Operating	Jo Ann Davis	04/25/18	34.44
SEAC	2018	V0113205	Operating	Deborah S. Lathan	04/25/18	34.44
SEAC	2018	V0113206	Operating	Pocket Nurse Enterprises Inc.	04/25/18	259.42
SEAC	2018	V0113206	Operating	Pocket Nurse Enterprises Inc.	04/25/18	166.01



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113206	Operating	Pocket Nurse Enterprises Inc.	04/25/18	63.28
SEAC	2018	V0113208	Operating	Carolina Biological Supply Co	04/25/18	1,166.36
SEAC	2018	V0113209	Operating	Kaplan Early Learning Co	04/25/18	499.22
SEAC	2018	V0113210	Operating	Kaplan Early Learning Co	04/25/18	149.32
SEAC	2018	V0113211	Operating	Demco, Inc	04/25/18	74.62
SEAC	2018	V0113216	Operating	Barnes & Noble Co	04/25/18	111.95
SEAC	2018	V0113217	Operating	Wood Shed Bbq & Catering	04/26/18	358.72
SEAC	2018	V0113219	Operating	Seark Shark Attack	04/26/18	455.25
SEAC	2018	V0113220	Operating	Arkansas Community Colleges (aatyc)	04/26/18	135.00
SEAC	2018	V0113227	Operating	Connie S. Anderson	04/26/18	65.94
SEAC	2018	V0113228	Operating	Lashauna D. Battles	04/26/18	30.97
SEAC	2018	V0113228	Operating	Lashauna D. Battles	04/26/18	65.94
SEAC	2018	V0113229	Operating	Seark Shark Attack	04/26/18	265.00
SEAC	2018	V0113230	Operating	Seark Shark Attack	04/26/18	52.50
SEAC	2018	V0113231	Operating	Seark Shark Attack	04/26/18	62.50
SEAC	2018	V0113232	Operating	Seark Shark Attack	04/26/18	50.00
SEAC	2018	V0113233	Operating	Central Graduate Supply, Inc.	04/26/18	713.92
SEAC	2018	V0113234	Operating	At&t	04/27/18	79.84
SEAC	2018	V0113235	Operating	At&t Mobility	04/27/18	40.01
SEAC	2018	V0113236	Operating	At&t Mobility	04/27/18	75.64
SEAC	2018	V0113237	Operating	At&t	04/27/18	285.72
SEAC	2018	V0113238	Operating	At&t	04/27/18	299.19
SEAC	2018	V0113239	Operating	At&t	04/27/18	64.95
SEAC	2018	V0113240	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	04/27/18	186.34
SEAC	2018	V0113241	Operating	At&t	04/30/18	79.87
SEAC	2018	V0113241	Operating	At&t	04/30/18	79.84
SEAC	2018	V0113242	Operating	At&t	04/30/18	64.95
SEAC	2018	V0113243	Operating	At&t	04/30/18	285.72
SEAC	2018	V0113245	Operating	Pine Bluff Civic Auditorium Complex	04/30/18	2,983.90
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.08
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113246	Operating	American Messaging Services, Llc	04/30/18	62.10
SEAC	2018	V0113250	Operating	Tara Promotional Products Inc	05/01/18	203.46
SEAC	2018	V0113250	Operating	Tara Promotional Products Inc	05/01/18	2,504.00
SEAC	2018	V0113250	Operating	Tara Promotional Products Inc	05/01/18	247.17
SEAC	2018	V0113251	Operating	Seamic	05/01/18	180.00
SEAC	2018	V0113252	Operating	Pine Bluff Commercial	05/01/18	700.00
SEAC	2018	V0113254	Operating	Communication Plus	05/01/18	674.00
SEAC	2018	V0113256	Operating	Catering by Scott Ray	05/01/18	771.54
SEAC	2018	V0113258	Operating	Nesco Inc.	05/01/18	172.19
SEAC	2018	V0113259	Operating	Oadn	05/01/18	625.00
SEAC	2018	V0113260	Operating	Seark Shark Attack	05/01/18	37.00
SEAC	2018	V0113262	Operating	Hazel St Exxon Inc.	05/01/18	3,000.00
SEAC	2018	V0113268	Operating	ACT	05/01/18	498.75
SEAC	2018	V0113269	Operating	Advanced Cabling Systems	05/01/18	662.25
SEAC	2018	V0113270	Operating	Wholesale Electric Supply Co, Inc	05/01/18	402.87
SEAC	2018	V0113271	Operating	American Fire Protection Group, Inc	05/01/18	411.75
SEAC	2018	V0113272	Operating	Phyllistene P. Braswell	05/01/18	34.44
SEAC	2018	V0113274	Operating	Arkansas Printing Co.	05/01/18	344.37
SEAC	2018	V0113275	Operating	Arkansas Printing Co.	05/01/18	287.50
SEAC	2018	V0113275	Operating	Arkansas Printing Co.	05/01/18	18.12
SEAC	2018	V0113275	Operating	Arkansas Printing Co.	05/01/18	31.71



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113276	Operating	Arkansas Printing Co.	05/01/18	560.46
SEAC	2018	V0113277	Operating	Federal Express	05/01/18	27.48
SEAC	2018	V0113278	Operating	Ricoh Usa, Inc	05/01/18	947.51
SEAC	2018	V0113312	Operating	Liberty Utilities-68119959	05/07/18	202.73
SEAC	2018	V0113313	Operating	Liberty Utilities-68127442	05/07/18	75.03
SEAC	2018	V0113314	Operating	Liberty Utilities-68109199	05/07/18	26.71
SEAC	2018	V0113315	Operating	Liberty Utilities-68121309	05/07/18	251.12
SEAC	2018	V0113316	Operating	Liberty Utilities-68120320	05/07/18	125.34
SEAC	2018	V0113317	Operating	Liberty Utilities-68106637	05/07/18	216.64
SEAC	2018	V0113318	Operating	Liberty Utilities-68120500	05/07/18	137.12
SEAC	2018	V0113320	Operating	Liberty Utilities-68117943	05/07/18	36.04
SEAC	2018	V0113321	Operating	Liberty Utilities-68126661	05/07/18	86.69
SEAC	2018	V0113322	Operating	Liberty Utilities-68128064	05/07/18	33.56
SEAC	2018	V0113323	Operating	Liberty Utilities-68104331	05/07/18	26.71
SEAC	2018	V0113324	Operating	Chapel Hardware	05/07/18	57.23
SEAC	2018	V0113325	Operating	Mirion Technologies	05/07/18	44.64
SEAC	2018	V0113327	Operating	Dee's Pest Control, Llc	05/07/18	883.00
SEAC	2018	V0113328	Operating	Entergy-75272864	05/07/18	588.60
SEAC	2018	V0113329	Operating	Entergy-5495700	05/07/18	4,266.85
SEAC	2018	V0113330	Operating	Kent's Lawncare, Inc.	05/07/18	2,504.41
SEAC	2018	V0113331	Operating	Communication Plus	05/07/18	674.00
SEAC	2018	V0113332	Operating	Awil Supply	05/07/18	32.01
SEAC	2018	V0113335	Operating	Seark Shark Attack	05/07/18	222.50
SEAC	2018	V0113336	Operating	Airgas Mid South	05/07/18	522.79
SEAC	2018	V0113337	Operating	Shred-It Usa, Llc	05/07/18	128.78
SEAC	2018	V0113346	Operating	Springfield Janitor Supply	05/08/18	201.10
SEAC	2018	V0113347	Operating	Springfield Janitor Supply	05/08/18	1,603.37
SEAC	2018	V0113348	Operating	Springfield Janitor Supply	05/08/18	33.82
SEAC	2018	V0113349	Operating	Springfield Janitor Supply	05/08/18	385.93
SEAC	2018	V0113350	Operating	Springfield Janitor Supply	05/08/18	89.14
SEAC	2018	V0113351	Operating	Springfield Janitor Supply	05/08/18	1,793.57
SEAC	2018	V0113354	Operating	De Lage Landen Financial Services, Inc.	05/08/18	5,276.21
SEAC	2018	V0113355	Operating	U S Foods, Inc	05/08/18	704.62
SEAC	2018	V0113356	Operating	Anderson Electric of Pine Bluff Inc	05/08/18	982.63
SEAC	2018	V0113358	Operating	Carrington Electric Company, Inc.	05/08/18	6,184.33
SEAC	2018	V0113359	Operating	Showcase of Floors	05/08/18	1,050.24
SEAC	2018	V0113360	Operating	Seark Shark Attack	05/08/18	205.00
SEAC	2018	V0113361	Operating	Securitas Security Serv. Usa, Inc	05/08/18	19,724.09
SEAC	2018	V0113362	Operating	Carolina Biological Supply Co	05/08/18	1,549.00
SEAC	2018	V0113364	Operating	Nancy T. Pearce	05/08/18	50.00
SEAC	2018	V0113366	Operating	Kaleybra M. Morehead	05/08/18	40.90
SEAC	2018	V0113369	Operating	Kwik Kopy	05/08/18	1,440.39
SEAC	2018	V0113370	Operating	Goddess Products Inc	05/09/18	34.38
SEAC	2018	V0113371	Operating	Goddess Products Inc	05/09/18	87.17
SEAC	2018	V0113372	Operating	Goddess Products Inc	05/09/18	35.56
SEAC	2018	V0113373	Operating	Goddess Products Inc	05/09/18	28.94
SEAC	2018	V0113374	Operating	Verified Credentials	05/09/18	176.00
SEAC	2018	V0113375	Operating	Verified Credentials	05/09/18	70.40
SEAC	2018	V0113376	Operating	Goddess Products Inc	05/09/18	121.79
SEAC	2018	V0113376	Operating	Goddess Products Inc	05/09/18	12.64
SEAC	2018	V0113378	Operating	Goddess Products Inc	05/09/18	229.19
SEAC	2018	V0113378	Operating	Goddess Products Inc	05/09/18	909.16
SEAC	2018	V0113379	Operating	Goddess Products Inc	05/09/18	56.21
SEAC	2018	V0113380	Operating	Goddess Products Inc	05/09/18	103.50
SEAC	2018	V0113387	Operating	Pine Bluff Foods	05/09/18	127.61
SEAC	2018	V0113388	Operating	Pine Bluff Foods	05/09/18	19.95



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113389	Operating	Pine Bluff Foods	05/09/18	92.43
SEAC	2018	V0113391	Operating	Airgas Mid South	05/09/18	102.76
SEAC	2018	V0113393	Operating	Premium Refreshment Service	05/09/18	166.93
SEAC	2018	V0113394	Operating	Premium Refreshment Service	05/09/18	11.04
SEAC	2018	V0113395	Operating	Federal Express	05/09/18	9.24
SEAC	2018	V0113397	Operating	Condray Sign Co. Inc.	05/09/18	292.49
SEAC	2018	V0113398	Operating	Sysco Arkansas, Llc	05/09/18	2,247.66
SEAC	2018	V0113400	Operating	American Fire Protection Group, Inc	05/09/18	120.00
SEAC	2018	V0113401	Operating	American Fire Protection Group, Inc	05/09/18	7,225.00
SEAC	2018	V0113402	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113403	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113404	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113406	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113407	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113408	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113409	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113410	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113411	Operating	National Park Community College	05/09/18	49.00
SEAC	2018	V0113414	Operating	Beverly J. Montgomery	05/09/18	75.00
SEAC	2018	V0113419	Operating	American Messaging Services, Llc	05/10/18	122.64
SEAC	2018	V0113429	Operating	Ronald W. Works	05/11/18	50.00
SEAC	2018	V0113431	Operating	Jennifer A. Holcomb	05/11/18	50.00
SEAC	2018	V0113432	Operating	Joel M. Barbaree	05/11/18	50.00
SEAC	2018	V0113433	Operating	Debra S. Wallace	05/11/18	50.00
SEAC	2018	V0113434	Operating	Douglas J. Allen, Sr.	05/11/18	50.00
SEAC	2018	V0113435	Operating	Burkett Rental Properties of Stuttgart L.L.C.	05/11/18	650.00
SEAC	2018	V0113436	Operating	Pine Bluff School District	05/11/18	500.00
SEAC	2018	V0113438	Operating	Springfield Janitor Supply	05/14/18	24.64
SEAC	2018	V0113439	Operating	Springfield Janitor Supply	05/14/18	164.24
SEAC	2018	V0113440	Operating	Springfield Janitor Supply	05/14/18	811.05
SEAC	2018	V0113441	Operating	Springfield Janitor Supply	05/14/18	540.30
SEAC	2018	V0113442	Operating	Springfield Janitor Supply	05/14/18	231.56
SEAC	2018	V0113443	Operating	Springfield Janitor Supply	05/14/18	214.02
SEAC	2018	V0113444	Operating	Springfield Janitor Supply	05/14/18	126.84
SEAC	2018	V0113445	Operating	Springfield Janitor Supply	05/14/18	43.39
SEAC	2018	V0113447	Operating	Larhonda R. Sullivan	05/14/18	105.84
SEAC	2018	V0113449	Operating	Wanda C. Lindsey	05/14/18	164.98
SEAC	2018	V0113453	Operating	Communication Plus	05/14/18	587.00
SEAC	2018	V0113469	Operating	Grainger	05/14/18	664.12
SEAC	2018	V0113469	Operating	Grainger	05/14/18	18.00
SEAC	2018	V0113470	Operating	Grainger	05/14/18	414.12
SEAC	2018	V0113472	Operating	Grainger	05/14/18	1,006.20
SEAC	2018	V0113472	Operating	Grainger	05/14/18	794.72
SEAC	2018	V0113474	Operating	Grainger	05/14/18	3,725.13
SEAC	2018	V0113475	Operating	Grainger	05/14/18	3,725.13
SEAC	2018	V0113477	Operating	Arkansas Printing Co.	05/14/18	95.20
SEAC	2018	V0113480	Operating	Coca-Cola	05/15/18	719.03
SEAC	2018	V0113481	Operating	Verizon Wireless	05/15/18	40.03
SEAC	2018	V0113482	Operating	Verizon Wireless	05/15/18	114.27
SEAC	2018	V0113483	Operating	Mirion Technologies	05/15/18	99.22
SEAC	2018	V0113484	Operating	Ricoh Usa, Inc	05/15/18	1,248.92
SEAC	2018	V0113485	Operating	Springfield Janitor Supply	05/15/18	137.09
SEAC	2018	V0113486	Operating	Entergy-84201680	05/15/18	114.01
SEAC	2018	V0113487	Operating	Entergy-95081881	05/15/18	7.36
SEAC	2018	V0113488	Operating	Entergy-8542946	05/15/18	2,020.65
SEAC	2018	V0113489	Operating	Entergy-75994046	05/15/18	3,663.69



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113490	Operating	Entergy-9282898	05/15/18	3,473.79
SEAC	2018	V0113491	Operating	Entergy 101140846	05/15/18	35.25
SEAC	2018	V0113492	Operating	Entergy-81361040	05/15/18	1,804.62
SEAC	2018	V0113494	Operating	Entergy-5495866	05/15/18	2,239.90
SEAC	2018	V0113496	Operating	Entergy-58071911	05/15/18	250.61
SEAC	2018	V0113497	Operating	Entergy-8064248	05/15/18	529.51
SEAC	2018	V0113498	Operating	Pine Bluff Foods	05/15/18	124.21
SEAC	2018	V0113499	Operating	Pine Bluff Foods	05/15/18	43.42
SEAC	2018	V0113502	Operating	Department of Finance & Admin	05/15/18	36.74
SEAC	2018	V0113502	Operating	Department of Finance & Admin	05/15/18	53.77
SEAC	2018	V0113502	Operating	Department of Finance & Admin	05/15/18	25.82
SEAC	2018	V0113502	Operating	Department of Finance & Admin	05/15/18	50.55
SEAC	2018	V0113503	Operating	Arkansas Democrat-Gazette Inc	05/15/18	465.52
SEAC	2018	V0113504	Operating	Great America Financial Svcs.	05/15/18	205.27
SEAC	2018	V0113505	Operating	Pine Bluff Glass Co. Inc.	05/15/18	993.89
SEAC	2018	V0113507	Operating	Henry Rental	05/15/18	49.01
SEAC	2018	V0113508	Operating	Springfield Janitor Supply	05/15/18	1,345.79
SEAC	2018	V0113513	Operating	Arkansas Community Colleges (aatyc)	05/16/18	3,300.00
SEAC	2018	V0113514	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	38.89
SEAC	2018	V0113515	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	1,045.13
SEAC	2018	V0113516	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	1,495.00
SEAC	2018	V0113517	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	19.99
SEAC	2018	V0113522	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	24.26
SEAC	2018	V0113523	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	219.70
SEAC	2018	V0113526	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	396.25
SEAC	2018	V0113527	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	189.41
SEAC	2018	V0113528	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	61.05
SEAC	2018	V0113529	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	66.20
SEAC	2018	V0113530	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	24.85
SEAC	2018	V0113531	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	83.88
SEAC	2018	V0113532	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	31.52
SEAC	2018	V0113533	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	45.00
SEAC	2018	V0113534	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	23.11
SEAC	2018	V0113534	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	23.10
SEAC	2018	V0113535	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	372.06
SEAC	2018	V0113535	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	25.25
SEAC	2018	V0113536	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	150.06
SEAC	2018	V0113537	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	88.00
SEAC	2018	V0113538	Operating	U.S. Bank Purchasing Card(0560)	05/16/18	14.00
SEAC	2018	V0113550	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	450.00
SEAC	2018	V0113551	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	259.60
SEAC	2018	V0113552	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	7,663.20
SEAC	2018	V0113553	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	61.85
SEAC	2018	V0113554	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	254.50
SEAC	2018	V0113555	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	135.17
SEAC	2018	V0113556	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	450.00
SEAC	2018	V0113557	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	450.00
SEAC	2018	V0113559	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	2,600.00
SEAC	2018	V0113560	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	618.13
SEAC	2018	V0113561	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	320.00
SEAC	2018	V0113562	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	100.25
SEAC	2018	V0113563	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	1,199.95
SEAC	2018	V0113564	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	259.00
SEAC	2018	V0113565	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	102.00
SEAC	2018	V0113566	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	29.76
SEAC	2018	V0113567	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	408.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113568	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	2,405.00
SEAC	2018	V0113569	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	234.95
SEAC	2018	V0113570	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	56.43
SEAC	2018	V0113570	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	0.01
SEAC	2018	V0113578	Operating	U.S. Bank-Cstc(0414)	05/17/18	156.29
SEAC	2018	V0113579	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	41.62
SEAC	2018	V0113579	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	91.97
SEAC	2018	V0113579	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	11.40
SEAC	2018	V0113580	Operating	U.S. Bank Purchasing Card(0560)	05/17/18	31.96
SEAC	2018	V0113582	Operating	Pine Bluff Country Club	05/17/18	4,624.56
SEAC	2018	V0113588	Operating	Printing Papers	05/21/18	1,432.89
SEAC	2018	V0113590	Operating	Pizza Hut	05/21/18	100.55
SEAC	2018	V0113590	Operating	Pizza Hut	05/21/18	812.50
SEAC	2018	V0113591	Operating	Wood Shed Bbq & Catering	05/21/18	341.50
SEAC	2018	V0113591	Operating	Wood Shed Bbq & Catering	05/21/18	400.00
SEAC	2018	V0113594	Operating	Waste Management Ar-Pine Bluff	05/21/18	236.13
SEAC	2018	V0113596	Operating	Carolina Biological Supply Co	05/21/18	34.58
SEAC	2018	V0113597	Operating	Communication Plus	05/21/18	250.00
SEAC	2018	V0113599	Operating	Awi Supply	05/21/18	32.64
SEAC	2018	V0113600	Operating	Oclc	05/21/18	197.20
SEAC	2018	V0113604	Operating	Dell Marketing, Inc	05/21/18	6,672.18
SEAC	2018	V0113604	Operating	Dell Marketing, Inc	05/21/18	692.21
SEAC	2018	V0113605	Operating	U of a Cooperative Extension Servic	05/21/18	40.00
SEAC	2018	V0113606	Operating	Entergy-148530710	05/21/18	300.46
SEAC	2018	V0113607	Operating	Scott Robert Kuttenkuler	05/21/18	50.00
SEAC	2018	V0113608	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	179.61
SEAC	2018	V0113610	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	204.46
SEAC	2018	V0113611	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	99.84
SEAC	2018	V0113612	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	217.22
SEAC	2018	V0113612	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	145.52
SEAC	2018	V0113613	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	480.78
SEAC	2018	V0113614	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	59.82
SEAC	2018	V0113614	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	9.04
SEAC	2018	V0113614	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	116.33
SEAC	2018	V0113615	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	1,897.78
SEAC	2018	V0113616	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	1,212.07
SEAC	2018	V0113617	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	210.00
SEAC	2018	V0113619	Operating	Pizza Hut--Npc International	05/22/18	100.55
SEAC	2018	V0113619	Operating	Pizza Hut--Npc International	05/22/18	812.50
SEAC	2018	V0113621	Operating	U S Foods, Inc	05/22/18	1,128.11
SEAC	2018	V0113623	Operating	At&t	05/22/18	64.95
SEAC	2018	V0113624	Operating	Federal Express	05/22/18	22.98
SEAC	2018	V0113626	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	297.00
SEAC	2018	V0113627	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	80.00
SEAC	2018	V0113628	Operating	U.S. Bank Purchasing Card(0560)	05/22/18	735.00
SEAC	2018	V0113630	Operating	Goddess Products Inc	05/23/18	44.89
SEAC	2018	V0113631	Operating	Goddess Products Inc	05/23/18	78.35
SEAC	2018	V0113631	Operating	Goddess Products Inc	05/23/18	8.13
SEAC	2018	V0113632	Operating	Goddess Products Inc	05/23/18	22.74
SEAC	2018	V0113633	Operating	Goddess Products Inc	05/23/18	2,681.46
SEAC	2018	V0113634	Operating	Goddess Products Inc	05/23/18	4,860.02
SEAC	2018	V0113635	Operating	Goddess Products Inc	05/23/18	488.55
SEAC	2018	V0113636	Operating	Goddess Products Inc	05/23/18	864.84
SEAC	2018	V0113638	Operating	Mr. Joseph Booker	05/23/18	1,200.00
SEAC	2018	V0113646	Operating	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	10.00
SEAC	2018	V0113651	Operating	Seark Shark Attack	05/23/18	265.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113652	Operating	Seark Shark Attack	05/23/18	175.00
SEAC	2018	V0113655	Operating	Pine Bluff Foods	05/23/18	61.56
SEAC	2018	V0113656	Operating	Coca-Cola	05/23/18	1,072.63
SEAC	2018	V0113657	Operating	Centurytel of Central Arkansas Llc Db	05/23/18	34.99
SEAC	2018	V0113658	Operating	Kone Inc.	05/23/18	2,880.28
SEAC	2018	V0113659	Operating	Pine Bluff Lock & Key	05/23/18	165.56
SEAC	2018	V0113660	Operating	Wood Shed Bbq & Catering	05/23/18	309.05
SEAC	2018	V0113661	Operating	Nocti	05/23/18	176.00
SEAC	2018	V0113662	Operating	Trane Us Inc	05/23/18	484.14
SEAC	2018	V0113663	Operating	Trane Us Inc	05/23/18	1,921.97
SEAC	2018	V0113664	Operating	Kristi L. Campbell	05/23/18	24.36
SEAC	2018	V0113668	Operating	Scott Robert Kuttenkuler	05/23/18	36.96
SEAC	2018	V0113671	Operating	Ricoh Usa, Inc	05/24/18	821.00
SEAC	2018	V0113671	Operating	Ricoh Usa, Inc	05/24/18	821.11
SEAC	2018	V0113673	Operating	Bruce Brown Phone Service	05/24/18	418.54
SEAC	2018	V0113674	Operating	Bruce Brown Phone Service	05/24/18	253.87
SEAC	2018	V0113675	Operating	R & E Supply Co.	05/24/18	6.70
SEAC	2018	V0113676	Operating	Pine Bluff Cable Tv	05/24/18	98.10
SEAC	2018	V0113677	Operating	Wholesale Electric Supply Co, Inc	05/24/18	7.37
SEAC	2018	V0113678	Operating	Centerpoint Energy-7798575-2	05/24/18	610.19
SEAC	2018	V0113680	Operating	Centerpoint Energy-1387913-5	05/24/18	503.43
SEAC	2018	V0113681	Operating	Ar State Board of Nursing	05/24/18	67.48
SEAC	2018	V0113682	Operating	Centerpoint Energy-629262-7	05/24/18	1,631.06
SEAC	2018	V0113683	Operating	Centerpoint Energy-629260-1	05/24/18	636.31
SEAC	2018	V0113684	Operating	Centerpoint Energy-629261-9	05/24/18	187.77
SEAC	2018	V0113685	Operating	Wex Bank	05/24/18	336.49
SEAC	2018	V0113686	Operating	Pine Bluff Foods	05/24/18	123.23
SEAC	2018	V0113688	Operating	Centerpoint Energy--971299-3	05/24/18	67.48
SEAC	2018	V0113689	Operating	Hazel St Exxon Inc.	05/24/18	5,000.00
SEAC	2018	V0113690	Operating	Crystal Rose	05/24/18	110.88
SEAC	2018	V0113692	Operating	Pine Bluff Reg Chamber of Commerce	05/24/18	400.00
SEAC	2018	V0113693	Operating	Seamic	05/24/18	72.00
SEAC	2018	V0113721	Operating	At&t Mobility	05/29/18	16.65
SEAC	2018	V0113721	Operating	At&t Mobility	05/29/18	16.66
SEAC	2018	V0113722	Operating	At&t Mobility	05/29/18	16.65
SEAC	2018	V0113723	Operating	At&t	05/29/18	16.65
SEAC	2018	V0113728	Operating	Centerpoint Energy #9252413-1	05/30/18	1,065.88
SEAC	2018	V0113729	Operating	Arkansas Broadcasters Association	05/30/18	100.00
SEAC	2018	V0113730	Operating	Liberty Utilities-68121309	05/30/18	257.82
SEAC	2018	V0113731	Operating	Liberty Utilities-68119959	05/30/18	192.65
SEAC	2018	V0113732	Operating	Liberty Utilities-68104331	05/30/18	26.71
SEAC	2018	V0113733	Operating	Liberty Utilities-68127442	05/30/18	71.83
SEAC	2018	V0113734	Operating	Liberty Utilities-68128064	05/30/18	50.00
SEAC	2018	V0113735	Operating	Liberty Utilities-68120320	05/30/18	122.00
SEAC	2018	V0113736	Operating	Liberty Utilities-68109199	05/30/18	26.71
SEAC	2018	V0113737	Operating	Liberty Utilities-68117943	05/30/18	36.04
SEAC	2018	V0113738	Operating	Waste Management Ar-Pine Bluff	05/30/18	363.18
SEAC	2018	V0113739	Operating	U S Foods, Inc	05/30/18	1,175.40
SEAC	2018	V0113740	Operating	Federal Express	05/30/18	13.74
SEAC	2018	V0113742	Operating	Carolina Biological Supply Co	06/04/18	1,624.22
SEAC	2018	V0113746	Operating	Bound Tree Medical, Llc	06/04/18	242.02
SEAC	2018	V0113748	Operating	Pine Bluff Commercial	06/04/18	700.00
SEAC	2018	V0113749	Operating	Pine Bluff Civic Auditorium Complex	06/04/18	54.00
SEAC	2018	V0113750	Operating	Janelle S. Smith	06/04/18	69.81
SEAC	2018	V0113751	Operating	Tara Promotional Products Inc	06/04/18	414.42
SEAC	2018	V0113753	Operating	Nocti	06/04/18	242.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113757	Operating	Awi Supply	06/04/18	38.08
SEAC	2018	V0113758	Operating	Dis/Fiscal Mngt	06/04/18	2,435.03
SEAC	2018	V0113759	Operating	Shred-It Usa, Llc	06/04/18	132.25
SEAC	2018	V0113760	Operating	Waste Management Ar-Pine Bluff	06/04/18	242.22
SEAC	2018	V0113761	Operating	Dis/Fiscal Mngt	06/04/18	1,938.81
SEAC	2018	V0113762	Operating	Goddess Products Inc	06/04/18	144.75
SEAC	2018	V0113763	Operating	Goddess Products Inc	06/04/18	25.83
SEAC	2018	V0113764	Operating	Goddess Products Inc	06/04/18	160.17
SEAC	2018	V0113766	Operating	Entergy-67508044	06/05/18	356.37
SEAC	2018	V0113767	Operating	Entergy-75272864	06/05/18	674.83
SEAC	2018	V0113768	Operating	Entergy-98770621	06/05/18	2,025.29
SEAC	2018	V0113771	Operating	Kent's Lawncare, Inc.	06/05/18	3,056.28
SEAC	2018	V0113772	Operating	Waste Management Ar-Pine Bluff	06/05/18	113.67
SEAC	2018	V0113774	Operating	Pine Bluff Foods	06/06/18	125.45
SEAC	2018	V0113776	Operating	Premium Refreshment Service	06/06/18	11.04
SEAC	2018	V0113777	Operating	Communication Plus	06/06/18	674.00
SEAC	2018	V0113778	Operating	Communication Plus	06/06/18	674.00
SEAC	2018	V0113779	Operating	So Ark Business Solutions Inc.	06/06/18	551.77
SEAC	2018	V0113781	Operating	Pine Bluff Foods	06/06/18	41.04
SEAC	2018	V0113782	Operating	U S Foods, Inc	06/06/18	834.79
SEAC	2018	V0113783	Operating	Lybrand's Bakery & Deli	06/06/18	32.60
SEAC	2018	V0113784	Operating	Lybrand's Bakery & Deli	06/06/18	97.52
SEAC	2018	V0113785	Operating	Arkansas Printing Co.	06/06/18	144.85
SEAC	2018	V0113786	Operating	Shi International Corp	06/06/18	20,071.97
SEAC	2018	V0113787	Operating	Southeast Engravers Inc.	06/06/18	28.15
SEAC	2018	V0113788	Operating	American Messaging Services, Llc	06/06/18	86.00
SEAC	2018	V0113789	Operating	Wholesale Electric Supply Co, Inc	06/06/18	347.42
SEAC	2018	V0113790	Operating	ACT	06/06/18	2,495.00
SEAC	2018	V0113795	Operating	ACT	06/06/18	2,495.00
SEAC	2018	V0113796	Operating	ACT	06/06/18	2,495.00
SEAC	2018	V0113797	Operating	Henry Schein Inc.	06/06/18	104.00
SEAC	2018	V0113798	Operating	ACT	06/06/18	2,495.00
SEAC	2018	V0113799	Operating	ACT	06/06/18	1,900.00
SEAC	2018	V0113799	Operating	ACT	06/06/18	1,990.00
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	3.30
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	46.58
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	10.56
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	55.69
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	48.03
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	26.87
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	41.02
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	22.74
SEAC	2018	V0113842	Operating	Department of Finance & Admin	06/13/18	124.21
SEAC	2018	V0113860	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	630.00
SEAC	2018	V0113862	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	199.00
SEAC	2018	V0113863	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	2,604.24
SEAC	2018	V0113864	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	311.90
SEAC	2018	V0113865	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	23.13
SEAC	2018	V0113866	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	92.32
SEAC	2018	V0113867	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	11.51
SEAC	2018	V0113868	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	28.43
SEAC	2018	V0113869	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	221.84
SEAC	2018	V0113870	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	30.24
SEAC	2018	V0113871	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	37.72
SEAC	2018	V0113872	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	21.06
SEAC	2018	V0113873	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	159.39



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113874	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	15.34
SEAC	2018	V0113877	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	39.25
SEAC	2018	V0113879	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	2,499.90
SEAC	2018	V0113880	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	119.21
SEAC	2018	V0113881	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	250.88
SEAC	2018	V0113882	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	500.00
SEAC	2018	V0113883	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	107.02
SEAC	2018	V0113884	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	450.00
SEAC	2018	V0113885	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	140.04
SEAC	2018	V0113886	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	840.00
SEAC	2018	V0113887	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	993.37
SEAC	2018	V0113888	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	122.28
SEAC	2018	V0113889	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	1,020.85
SEAC	2018	V0113890	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	286.19
SEAC	2018	V0113892	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	369.00
SEAC	2018	V0113893	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	8.61
SEAC	2018	V0113894	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	82.16
SEAC	2018	V0113895	Operating	U.S. Bank Purchasing Card(0560)	06/14/18	117.48
SEAC	2018	V0113896	Operating	Joel M. Barbaree	06/14/18	50.00
SEAC	2018	V0113897	Operating	Debra S. Wallace	06/14/18	50.00
SEAC	2018	V0113898	Operating	Ronald W. Works	06/14/18	50.00
SEAC	2018	V0113899	Operating	Scott Robert Kuttenkuler	06/14/18	50.00
SEAC	2018	V0113900	Operating	Ricoh Usa, Inc	06/14/18	726.15
SEAC	2018	V0113903	Operating	Airgas Mid South	06/14/18	105.54
SEAC	2018	V0113904	Operating	Federal Express	06/14/18	36.98
SEAC	2018	V0113905	Operating	R & E Supply Co.	06/14/18	9.41
SEAC	2018	V0113906	Operating	Wholesale Electric Supply Co, Inc	06/14/18	94.70
SEAC	2018	V0113907	Operating	Entergy-5495700	06/14/18	5,027.99
SEAC	2018	V0114133	Operating	Premium Refreshment Service	06/18/18	27.61
SEAC	2018	V0114134	Operating	Seark Shark Attack	06/18/18	179.14
SEAC	2018	V0114134	Operating	Seark Shark Attack	06/18/18	164.58
SEAC	2018	V0114135	Operating	Seark Shark Attack	06/18/18	135.50
SEAC	2018	V0114136	Operating	Seark Shark Attack	06/18/18	101.25
SEAC	2018	V0114137	Operating	Kaplan Early Learning Co	06/18/18	97.82
SEAC	2018	V0114138	Operating	Arkansas Democrat-Gazette Inc	06/18/18	868.60
SEAC	2018	V0114140	Operating	Shepherd Florist & Greenhouses	06/18/18	673.30
SEAC	2018	V0114141	Operating	Herff Jones Inc.	06/18/18	220.48
SEAC	2018	V0114142	Operating	Atis Elevator Inspections Llc	06/18/18	100.00
SEAC	2018	V0114143	Operating	Arkansas Department of Labor	06/18/18	50.00
SEAC	2018	V0114145	Operating	Dell Marketing, Inc	06/18/18	4,813.26
SEAC	2018	V0114146	Operating	Jennifer A. Holcomb	06/18/18	36.96
SEAC	2018	V0114147	Operating	Advanced Cabling Systems	06/18/18	1,613.00
SEAC	2018	V0114148	Operating	Goddess Products Inc	06/18/18	28.70
SEAC	2018	V0114149	Operating	Goddess Products Inc	06/18/18	66.66
SEAC	2018	V0114152	Operating	Goddess Products Inc	06/18/18	13.27
SEAC	2018	V0114152	Operating	Goddess Products Inc	06/18/18	127.87
SEAC	2018	V0114153	Operating	Goddess Products Inc	06/18/18	20.46
SEAC	2018	V0114153	Operating	Goddess Products Inc	06/18/18	53.09
SEAC	2018	V0114156	Operating	Seark Shark Attack	06/18/18	210.50
SEAC	2018	V0114157	Operating	Seark Shark Attack	06/18/18	25.00
SEAC	2018	V0114158	Operating	Seark Shark Attack	06/18/18	23.00
SEAC	2018	V0114159	Operating	Bryan Paint & Carpet	06/18/18	148.11
SEAC	2018	V0114160	Operating	Awi Supply	06/18/18	28.77
SEAC	2018	V0114161	Operating	Securitas Security Serv. Usa, Inc	06/18/18	23,410.03
SEAC	2018	V0114163	Operating	Pine Bluff Commercial	06/18/18	670.00
SEAC	2018	V0114165	Operating	Sharon L. McCuller-Silverman	06/18/18	93.24



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0114166	Operating	Sharon L. McCuller-Silverman	06/18/18	124.32
SEAC	2018	V0114167	Operating	Hazel St Exxon Inc.	06/18/18	5,000.00
SEAC	2018	V0114169	Operating	Arkansas Printing Co.	06/18/18	254.97
SEAC	2018	V0114170	Operating	Goddess Products Inc	06/18/18	62.26
SEAC	2018	V0114171	Operating	Goddess Products Inc	06/18/18	274.07
SEAC	2018	V0114172	Operating	Barnes & Noble Co	06/18/18	5,472.03
SEAC	2018	V0114173	Operating	Barnes & Noble Co	06/18/18	18,042.58
SEAC	2018	V0114176	Operating	U of a Cooperative Extension Servic	06/19/18	30.36
SEAC	2018	V0114177	Operating	U of a Cooperative Extension Servic	06/19/18	55.19
SEAC	2018	V0114178	Operating	Seark Shark Attack	06/19/18	99.00
SEAC	2018	V0114180	Operating	Debra S. Wallace	06/19/18	36.92
SEAC	2018	V0114181	Operating	Debra S. Wallace	06/19/18	31.16
SEAC	2018	V0114182	Operating	Seark Shark Attack	06/19/18	152.00
SEAC	2018	V0114183	Operating	Seark Shark Attack	06/19/18	37.50
SEAC	2018	V0114184	Operating	PHI THETA KAPPA	06/19/18	738.49
SEAC	2018	V0114186	Operating	Shepherd Florist & Greenhouses	06/19/18	100.00
SEAC	2018	V0114187	Operating	Kaleybra M. Morehead	06/19/18	37.30
SEAC	2018	V0114188	Operating	Kaleybra M. Morehead	06/19/18	36.54
SEAC	2018	V0114189	Operating	Shepherd Florist & Greenhouses	06/19/18	100.00
SEAC	2018	V0114193	Operating	Goddess Products Inc	06/19/18	2,042.56
SEAC	2018	V0114193	Operating	Goddess Products Inc	06/19/18	474.83
SEAC	2018	V0114194	Operating	Goddess Products Inc	06/19/18	17.56
SEAC	2018	V0114194	Operating	Goddess Products Inc	06/19/18	21.20
SEAC	2018	V0114203	Operating	Wood Shed Bbq & Catering	06/20/18	358.72
SEAC	2018	V0114204	Operating	Pine Bluff Foods	06/20/18	96.58
SEAC	2018	V0114205	Operating	U S Foods, Inc	06/20/18	809.80
SEAC	2018	V0114206	Operating	U S Foods, Inc	06/20/18	960.80
SEAC	2018	V0114207	Operating	Entergy-8542946	06/20/18	2,850.63
SEAC	2018	V0114208	Operating	Entergy-95081881	06/20/18	8.09
SEAC	2018	V0114209	Operating	Entergy-84201680	06/20/18	113.70
SEAC	2018	V0114210	Operating	Entergy-67508044	06/20/18	536.58
SEAC	2018	V0114211	Operating	Entergy 101140846	06/20/18	39.30
SEAC	2018	V0114212	Operating	Entergy-98770621	06/20/18	2,509.86
SEAC	2018	V0114213	Operating	Entergy-9282898	06/20/18	4,374.04
SEAC	2018	V0114214	Operating	Entergy-8064248	06/20/18	871.85
SEAC	2018	V0114215	Operating	Entergy-81361040	06/20/18	1,783.19
SEAC	2018	V0114216	Operating	Entergy-5495866	06/20/18	2,958.88
SEAC	2018	V0114217	Operating	Entergy-58071911	06/20/18	354.77
SEAC	2018	V0114218	Operating	Entergy-75994046	06/20/18	5,293.74
SEAC	2018	V0114219	Operating	Liberty Utilities-68126661	06/20/18	33.44
SEAC	2018	V0114220	Operating	Aramark Uniform Services	06/20/18	857.20
SEAC	2018	V0114221	Operating	Wholesale Electric Supply Co, Inc	06/20/18	189.40
SEAC	2018	V0114222	Operating	Entergy-148530710	06/20/18	196.43
SEAC	2018	V0114223	Operating	At&t	06/20/18	303.26
SEAC	2018	V0114224	Operating	At&t	06/20/18	646.14
SEAC	2018	V0114225	Operating	Dis/Fiscal Mngt	06/20/18	1,964.60
SEAC	2018	V0114227	Operating	Dis/Fiscal Mngt	06/20/18	2,437.26
SEAC	2018	V0114231	Operating	At&t	06/20/18	64.95
SEAC	2018	V0114235	Operating	Trane Us Inc	06/20/18	4,333.13
SEAC	2018	V0114236	Operating	Elsevier Review and Testing	06/20/18	440.00
SEAC	2018	V0114238	Operating	Quality Fence Comp. Inc.	06/20/18	1,806.00
SEAC	2018	V0114241	Operating	Pine Bluff Foods	06/20/18	87.68
SEAC	2018	V0114242	Operating	Pine Bluff Foods	06/20/18	127.82
SEAC	2018	V0114243	Operating	Pine Bluff Foods	06/20/18	544.48
SEAC	2018	V0114244	Operating	Mirion Technologies	06/20/18	99.22
SEAC	2018	V0114245	Operating	Goddess Products Inc	06/20/18	274.26



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0114246	Operating	Goddess Products Inc	06/20/18	28.57
SEAC	2018	V0114247	Operating	Goddess Products Inc	06/20/18	2,905.85
SEAC	2018	V0114253	Operating	Verizon Wireless	06/21/18	40.03
SEAC	2018	V0114254	Operating	Verizon Wireless	06/21/18	112.76
SEAC	2018	V0114255	Operating	Great America Financial Svcs.	06/21/18	233.97
SEAC	2018	V0114261	Operating	Kaleybra M. Morehead	06/21/18	60.51
SEAC	2018	V0114262	Operating	Kaleybra M. Morehead	06/21/18	52.24
SEAC	2018	V0114264	Operating	Centerpoint Energy-629261-9	06/25/18	18.46
SEAC	2018	V0114265	Operating	Centerpoint Energy--971299-3	06/25/18	18.46
SEAC	2018	V0114266	Operating	Centerpoint Energy-1387913-5	06/25/18	342.83
SEAC	2018	V0114267	Operating	Centerpoint Energy-629260-1	06/25/18	214.65
SEAC	2018	V0114268	Operating	Centerpoint Energy-7798575-2	06/25/18	444.08
SEAC	2018	V0114269	Operating	Centerpoint Energy #9252413-1	06/25/18	731.27
SEAC	2018	V0114270	Operating	Centerpoint Energy-629262-7	06/25/18	1,471.78
SEAC	2018	V0114271	Operating	Isimulate	06/25/18	656.91
SEAC	2018	V0114271	Operating	Isimulate	06/25/18	1,108.09
SEAC	2018	V0114273	Operating	R & E Supply Co.	06/25/18	31.25
SEAC	2018	V0114274	Operating	R & E Supply Co.	06/25/18	2.95
SEAC	2018	V0114275	Operating	R & E Supply Co.	06/25/18	14.06
SEAC	2018	V0114276	Operating	At&t Mobility	06/25/18	86.00
SEAC	2018	V0114277	Operating	Fastenal Company	06/25/18	26.49
SEAC	2018	V0114279	Operating	At&t	06/25/18	303.37
SEAC	2018	V0114284	Operating	Airgas Mid South	06/26/18	603.35
SEAC	2018	V0114285	Operating	At&t	06/26/18	324.53
SEAC	2018	V0114287	Operating	At&t	06/26/18	49.00
SEAC	2018	V0114288	Operating	At&t Mobility	06/26/18	40.01
SEAC	2018	V0114290	Operating	At&t Mobility	06/26/18	75.64
SEAC	2018	V0114292	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	06/26/18	170.56
SEAC	2018	V0114294	Operating	Federal Express	06/26/18	69.15
SEAC	2018	V0114296	Operating	Postmaster	06/26/18	470.00
SEAC	2018	V0114298	Operating	U S Foods, Inc	06/26/18	30.85
SEAC	2018	V0114299	Operating	U S Foods, Inc	06/26/18	28.70
SEAC	2018	V0114307	Operating	Lybrand's Bakery & Deli	06/26/18	110.77
SEAC	2018	V0114308	Operating	Pine Bluff Commercial	06/26/18	15.60
SEAC	2018	V0114309	Operating	Publishing Concepts, Inc	06/26/18	1,000.00
SEAC	2018	V0114377	Operating	Lybrand's Bakery & Deli	06/27/18	234.70
SEAC	2018	V0114378	Operating	Fastenal Company	06/27/18	529.80
SEAC	2018	V0114384	Operating	Amber L. Munnerlyn	06/27/18	100.33
SEAC	2018	V0114387	Operating	Chaketa Jones Alexander	06/27/18	137.76
SEAC	2018	V0114388	Operating	Dee's Pest Control, Llc	06/27/18	435.98
SEAC	2018	V0114389	Operating	Entergy-148530710	06/27/18	153.25
SEAC	2018	V0114390	Operating	Entergy-5495700	06/27/18	6,413.40
SEAC	2018	V0114391	Operating	Entergy-75272864	06/27/18	714.47
SEAC	2018	V0114392	Operating	Fastenal Company	06/27/18	529.80
SEAC	2018	V0114397	Operating	Harrison Energy Partners	06/27/18	624.26
SEAC	2018	V0114398	Operating	John Corbitt Masonry, Inc.	06/27/18	950.00
SEAC	2018	V0114399	Operating	Larhonda R. Sullivan	06/27/18	87.36
SEAC	2018	V0114400	Operating	Nicholson's Heating & Air, Inc	06/27/18	922.36
SEAC	2018	V0114403	Operating	Pine Bluff Cable Tv	06/27/18	109.73
SEAC	2018	V0114405	Operating	R & E Supply Co.	06/27/18	209.72
SEAC	2018	V0114406	Operating	Retif Oil & Fuel, Llc	06/27/18	141.10
SEAC	2018	V0114415	Operating	Waste Management Ar-Pine Bluff	06/27/18	363.18
SEAC	2018	V0114416	Operating	Waste Management Ar-Pine Bluff	06/27/18	734.84
SEAC	2018	V0114417	Operating	Wex Bank	06/27/18	138.32
SEAC	2018	V0114418	Operating	Liberty Utilities-68106637	06/27/18	127.77
SEAC	2018	V0114419	Operating	Liberty Utilities-68106637	06/27/18	204.26



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112817	Benefits	Employees Benefit Division	04/05/18	630.00
SEAC	2018	V0112817	Benefits	Employees Benefit Division	04/05/18	1,470.00
SEAC	2018	V0112817	Benefits	Employees Benefit Division	04/05/18	420.00
SEAC	2018	V0112817	Benefits	Employees Benefit Division	04/05/18	1,260.00
SEAC	2018	V0112817	Benefits	Employees Benefit Division	04/05/18	840.00
SEAC	2018	V0112943	Benefits	Uams Univ Ark Medical Science	04/10/18	1,798.36
SEAC	2018	V0112943	Benefits	Uams Univ Ark Medical Science	04/10/18	1,080.46
SEAC	2018	V0112943	Benefits	Uams Univ Ark Medical Science	04/10/18	768.46
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,470.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	2,730.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,680.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,680.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	3,360.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	2,520.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,260.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,680.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	1,680.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	2,100.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	840.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00
SEAC	2018	V0113342	Benefits	Employees Benefit Division	05/07/18	420.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,260.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	840.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,680.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	840.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,680.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	3,360.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	2,520.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,260.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,680.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,680.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	2,100.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	840.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,260.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	630.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,470.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	420.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	1,260.00
SEAC	2018	V0113824	Benefits	Employees Benefit Division	06/13/18	840.00
SEAC	2018	V0113422	Projects	Ellucian Company L.P.	05/10/18	28,480.00
SEAC	2018	V0114239	Projects	Ik Electric	06/20/18	1,695.36
SEAC	2018	V0114239	Projects	Ik Electric	06/20/18	492.27
SEAC	2018	V0114293	Projects	Ellucian Company L.P.	06/26/18	250.00
SEAC	2018	V0112750	Travel	Debra S. Wallace	04/03/18	36.93
SEAC	2018	V0112750	Travel	Debra S. Wallace	04/03/18	49.82
SEAC	2018	V0112755	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112756	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112757	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112758	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112759	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112760	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112761	Travel	ACT	04/03/18	85.00
SEAC	2018	V0112965	Travel	U.S. Bank Purchasing Card(0560)	04/12/18	1,020.05
SEAC	2018	V0113018	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	576.89
SEAC	2018	V0113019	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	40.51
SEAC	2018	V0113020	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	3,765.44
SEAC	2018	V0113021	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	350.00
SEAC	2018	V0113022	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	604.80
SEAC	2018	V0113022	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	360.00
SEAC	2018	V0113023	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	542.40
SEAC	2018	V0113024	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	157.07
SEAC	2018	V0113025	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	475.00
SEAC	2018	V0113026	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	513.00
SEAC	2018	V0113027	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	530.51
SEAC	2018	V0113028	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	358.90



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113032	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	295.00
SEAC	2018	V0113033	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/13/18	495.00
SEAC	2018	V0113035	Travel	U.S. Bank-Cstc(0414)	04/13/18	65.72
SEAC	2018	V0113036	Travel	U.S. Bank-Cstc(0414)	04/13/18	37.06
SEAC	2018	V0113082	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/17/18	3,313.84
SEAC	2018	V0113104	Travel	Tommy Nix	04/19/18	65.22
SEAC	2018	V0113105	Travel	Terry L. Branson	04/19/18	26.18
SEAC	2018	V0113106	Travel	Marilyn H. Carter	04/19/18	73.00
SEAC	2018	V0113107	Travel	Tina M. Pierce	04/19/18	91.64
SEAC	2018	V0113108	Travel	Phylesia Davis	04/19/18	425.19
SEAC	2018	V0113108	Travel	Phylesia Davis	04/19/18	10.92
SEAC	2018	V0113114	Travel	Debra S. Wallace	04/20/18	12.45
SEAC	2018	V0113114	Travel	Debra S. Wallace	04/20/18	5.00
SEAC	2018	V0113116	Travel	Debra L. Gipson	04/20/18	104.73
SEAC	2018	V0113116	Travel	Debra L. Gipson	04/20/18	50.00
SEAC	2018	V0113117	Travel	Kenneth Johnson	04/20/18	59.64
SEAC	2018	V0113117	Travel	Kenneth Johnson	04/20/18	10.00
SEAC	2018	V0113132	Travel	Stephanie J. Guy	04/20/18	15.31
SEAC	2018	V0113132	Travel	Stephanie J. Guy	04/20/18	103.90
SEAC	2018	V0113133	Travel	Laurell D. Hall	04/20/18	17.98
SEAC	2018	V0113133	Travel	Laurell D. Hall	04/20/18	106.68
SEAC	2018	V0113228	Travel	Lashauna D. Battles	04/26/18	56.94
SEAC	2018	V0113228	Travel	Lashauna D. Battles	04/26/18	25.97
SEAC	2018	V0113249	Travel	Mr. Steve Bloomberg	05/01/18	313.00
SEAC	2018	V0113253	Travel	Kaleybra M. Morehead	05/01/18	313.00
SEAC	2018	V0113253	Travel	Kaleybra M. Morehead	05/01/18	47.12
SEAC	2018	V0113255	Travel	Phylesia Davis	05/01/18	433.85
SEAC	2018	V0113255	Travel	Phylesia Davis	05/01/18	10.92
SEAC	2018	V0113257	Travel	Scott Robert Kuttenkuler	05/01/18	17.75
SEAC	2018	V0113257	Travel	Scott Robert Kuttenkuler	05/01/18	58.84
SEAC	2018	V0113273	Travel	Al Lowery	05/01/18	313.00
SEAC	2018	V0113273	Travel	Al Lowery	05/01/18	36.79
SEAC	2018	V0113363	Travel	Errica L. Williams	05/08/18	65.93
SEAC	2018	V0113365	Travel	Lynn L. Hite	05/08/18	116.89
SEAC	2018	V0113365	Travel	Lynn L. Hite	05/08/18	29.66
SEAC	2018	V0113365	Travel	Lynn L. Hite	05/08/18	82.70
SEAC	2018	V0113405	Travel	National Park Community College	05/09/18	49.00
SEAC	2018	V0113412	Travel	Debra S. Wallace	05/09/18	18.29
SEAC	2018	V0113412	Travel	Debra S. Wallace	05/09/18	45.95
SEAC	2018	V0113412	Travel	Debra S. Wallace	05/09/18	10.00
SEAC	2018	V0113413	Travel	Tonesha M. Lawrence	05/09/18	19.95
SEAC	2018	V0113415	Travel	Seymore, Lyric	05/09/18	363.00
SEAC	2018	V0113415	Travel	Seymore, Lyric	05/09/18	16.80
SEAC	2018	V0113416	Travel	Scott Robert Kuttenkuler	05/09/18	497.40
SEAC	2018	V0113416	Travel	Scott Robert Kuttenkuler	05/09/18	29.06
SEAC	2018	V0113446	Travel	Kristi L. Campbell	05/14/18	91.73
SEAC	2018	V0113446	Travel	Kristi L. Campbell	05/14/18	15.00
SEAC	2018	V0113448	Travel	Kelly M. Taylor	05/14/18	119.95
SEAC	2018	V0113448	Travel	Kelly M. Taylor	05/14/18	82.70
SEAC	2018	V0113450	Travel	Wanda C. Lindsey	05/14/18	27.25
SEAC	2018	V0113450	Travel	Wanda C. Lindsey	05/14/18	42.42
SEAC	2018	V0113451	Travel	Mark S. Shanley	05/14/18	313.00
SEAC	2018	V0113452	Travel	Jennifer A. Holcomb	05/14/18	313.00
SEAC	2018	V0113506	Travel	Mr. Steve Bloomberg	05/15/18	50.00
SEAC	2018	V0113575	Travel	U.S. Bank-Cstc(0414)	05/17/18	70.85
SEAC	2018	V0113576	Travel	U.S. Bank-Cstc(0414)	05/17/18	150.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113586	Travel	Wanda J. Grimmatt	05/21/18	87.99
SEAC	2018	V0113586	Travel	Wanda J. Grimmatt	05/21/18	64.68
SEAC	2018	V0113587	Travel	Margaret A. Jackson	05/21/18	23.40
SEAC	2018	V0113587	Travel	Margaret A. Jackson	05/21/18	47.54
SEAC	2018	V0113587	Travel	Margaret A. Jackson	05/21/18	10.00
SEAC	2018	V0113639	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	7,286.77
SEAC	2018	V0113639	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	7,282.77
SEAC	2018	V0113640	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	1,323.96
SEAC	2018	V0113641	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	669.36
SEAC	2018	V0113642	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	602.95
SEAC	2018	V0113643	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	202.04
SEAC	2018	V0113644	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	125.87
SEAC	2018	V0113645	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	425.40
SEAC	2018	V0113647	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	200.00
SEAC	2018	V0113648	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	360.60
SEAC	2018	V0113649	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	1,299.00
SEAC	2018	V0113650	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/23/18	3,300.00
SEAC	2018	V0113669	Travel	Scott Robert Kuttenkuler	05/23/18	37.30
SEAC	2018	V0113741	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/30/18	934.13
SEAC	2018	V0113845	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	436.60
SEAC	2018	V0113847	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	434.72
SEAC	2018	V0113848	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	465.00
SEAC	2018	V0113849	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	113.28
SEAC	2018	V0113850	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	401.59
SEAC	2018	V0113851	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	136.85
SEAC	2018	V0113852	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	136.85
SEAC	2018	V0113853	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	136.85
SEAC	2018	V0113854	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	825.00
SEAC	2018	V0113855	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	825.00
SEAC	2018	V0113857	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	87.11
SEAC	2018	V0113858	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	119.34
SEAC	2018	V0113859	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/14/18	380.99
SEAC	2018	V0114139	Travel	Dr. Kathleen Quinn	06/18/18	318.36
SEAC	2018	V0114144	Travel	Tamekia S. Allen	06/18/18	95.88
SEAC	2018	V0114144	Travel	Tamekia S. Allen	06/18/18	38.51
SEAC	2018	V0114144	Travel	Tamekia S. Allen	06/18/18	158.85
SEAC	2018	V0114230	Travel	Temeke A. Butler	06/20/18	94.59
SEAC	2018	V0114230	Travel	Temeke A. Butler	06/20/18	38.14
SEAC	2018	V0114230	Travel	Temeke A. Butler	06/20/18	82.88
SEAC	2018	V0114237	Travel	Scott Robert Kuttenkuler	06/20/18	1,127.20
SEAC	2018	V0114237	Travel	Scott Robert Kuttenkuler	06/20/18	1,410.00
SEAC	2018	V0114249	Travel	Jdhq Hotels, Llc - Embassy Suites	06/20/18	1,660.25
SEAC	2018	V0114257	Travel	American Acte	06/21/18	1,950.00
SEAC	2018	V0114260	Travel	Kaleybra M. Morehead	06/21/18	118.00
SEAC	2018	V0114260	Travel	Kaleybra M. Morehead	06/21/18	10.00
SEAC	2018	V0114402	Travel	Phylesia Davis	06/27/18	37.72
SEAC	2018	V0112826	Professional Services	John W Lindsey,jr	04/06/18	500.00
SEAC	2018	V0112829	Professional Services	The New Generation	04/06/18	105.00
SEAC	2018	V0112830	Professional Services	Wee Care Cdc	04/06/18	390.00
SEAC	2018	V0112831	Professional Services	Mrs. Sonya's Childcare	04/06/18	105.00
SEAC	2018	V0112832	Professional Services	Mrs. Sonya's Childcare	04/06/18	105.00
SEAC	2018	V0112833	Professional Services	Mrs. Sonya's Childcare	04/06/18	195.00
SEAC	2018	V0112834	Professional Services	Moma Keta's Childcare &development Center	04/06/18	180.00
SEAC	2018	V0112836	Professional Services	Little Firehouse Daycare	04/06/18	180.00
SEAC	2018	V0112837	Professional Services	Tutor U of White Hall, Llc	04/06/18	195.00
SEAC	2018	V0112838	Professional Services	Tutor U of White Hall, Llc	04/06/18	90.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0112839	Professional Services	Tutor U of White Hall, Llc	04/06/18	45.00
SEAC	2018	V0112840	Professional Services	Tutor U of White Hall, Llc	04/06/18	195.00
SEAC	2018	V0112841	Professional Services	Tutor U of White Hall, Llc	04/06/18	120.00
SEAC	2018	V0112842	Professional Services	Tutor U of White Hall, Llc	04/06/18	240.00
SEAC	2018	V0112843	Professional Services	Tutor U of White Hall, Llc	04/06/18	240.00
SEAC	2018	V0112844	Professional Services	Tutor U of White Hall, Llc	04/06/18	90.00
SEAC	2018	V0112845	Professional Services	Tutor U of White Hall, Llc	04/06/18	60.00
SEAC	2018	V0112846	Professional Services	Tutor U of White Hall, Llc	04/06/18	105.00
SEAC	2018	V0112847	Professional Services	Tutor U of White Hall, Llc	04/06/18	105.00
SEAC	2018	V0112848	Professional Services	Tutor U of White Hall, Llc	04/06/18	45.00
SEAC	2018	V0112854	Professional Services	Remote DbA Experts Llc	04/09/18	1,650.00
SEAC	2018	V0112948	Professional Services	Nelnet Business Solutions	04/10/18	383.77
SEAC	2018	V0113045	Professional Services	Rice Appraisal Service	04/16/18	1,700.00
SEAC	2018	V0113073	Professional Services	Nelnet Business Solutions	04/17/18	652.10
SEAC	2018	V0113075	Professional Services	McMat Background Screening Llc	04/17/18	30.00
SEAC	2018	V0113079	Professional Services	Inceptia	04/17/18	1,054.70
SEAC	2018	V0113084	Professional Services	Precious Hearts Student Center	04/17/18	195.00
SEAC	2018	V0113261	Professional Services	Ethink Education. Llc	05/01/18	5,125.00
SEAC	2018	V0113333	Professional Services	McMat Background Screening Llc	05/07/18	40.00
SEAC	2018	V0113334	Professional Services	Remote DbA Experts Llc	05/07/18	1,650.00
SEAC	2018	V0113383	Professional Services	Mrs. Sonya's Childcare	05/09/18	120.00
SEAC	2018	V0113384	Professional Services	Mrs. Sonya's Childcare	05/09/18	120.00
SEAC	2018	V0113385	Professional Services	Little Firehouse Daycare	05/09/18	270.00
SEAC	2018	V0113386	Professional Services	The New Generation	05/09/18	120.00
SEAC	2018	V0113392	Professional Services	Nelnet Business Solutions	05/09/18	357.55
SEAC	2018	V0113399	Professional Services	Ricoh Usa, Inc	05/09/18	1,103.76
SEAC	2018	V0113455	Professional Services	Tutor U of White Hall, Llc	05/14/18	60.00
SEAC	2018	V0113456	Professional Services	Tutor U of White Hall, Llc	05/14/18	75.00
SEAC	2018	V0113457	Professional Services	Tutor U of White Hall, Llc	05/14/18	75.00
SEAC	2018	V0113458	Professional Services	Tutor U of White Hall, Llc	05/14/18	135.00
SEAC	2018	V0113459	Professional Services	Tutor U of White Hall, Llc	05/14/18	180.00
SEAC	2018	V0113460	Professional Services	Tutor U of White Hall, Llc	05/14/18	255.00
SEAC	2018	V0113461	Professional Services	Tutor U of White Hall, Llc	05/14/18	255.00
SEAC	2018	V0113462	Professional Services	Wee Care Cdc	05/14/18	540.00
SEAC	2018	V0113463	Professional Services	Klassic Kidz Daycare	05/14/18	180.00
SEAC	2018	V0113464	Professional Services	Nelnet Business Solutions	05/14/18	369.45
SEAC	2018	V0113467	Professional Services	Kosmic Kidz	05/14/18	255.00
SEAC	2018	V0113468	Professional Services	Little Firehouse Daycare	05/14/18	60.00
SEAC	2018	V0113584	Professional Services	Bruce Moses	05/21/18	3,265.00
SEAC	2018	V0113589	Professional Services	Inceptia	05/21/18	467.60
SEAC	2018	V0113592	Professional Services	Southeast Arkansas College	05/21/18	147.00
SEAC	2018	V0113601	Professional Services	Precious Hearts Student Center	05/21/18	180.00
SEAC	2018	V0113602	Professional Services	Mrs. Sonya's Childcare	05/21/18	45.00
SEAC	2018	V0113603	Professional Services	Mrs. Sonya's Childcare	05/21/18	45.00
SEAC	2018	V0113690	Professional Services	Crystal Rose	05/24/18	120.00
SEAC	2018	V0113691	Professional Services	Bylites, Inc	05/24/18	4,775.00
SEAC	2018	V0113747	Professional Services	Jerri McCullough	06/04/18	1,197.00
SEAC	2018	V0113747	Professional Services	Jerri McCullough	06/04/18	83.00
SEAC	2018	V0113752	Professional Services	Workforce Development Center	06/04/18	43.00
SEAC	2018	V0113755	Professional Services	Remote DbA Experts Llc	06/04/18	1,650.00
SEAC	2018	V0113756	Professional Services	McMat Background Screening Llc	06/04/18	30.00
SEAC	2018	V0113775	Professional Services	Nelnet Business Solutions	06/06/18	339.45
SEAC	2018	V0113792	Professional Services	Precious Hearts Student Center	06/06/18	45.00
SEAC	2018	V0113793	Professional Services	Precious Hearts Student Center	06/06/18	60.00
SEAC	2018	V0113794	Professional Services	Precious Hearts Student Center	06/06/18	240.00
SEAC	2018	V0113901	Professional Services	Inceptia	06/14/18	694.70



SOUTHEAST ARKANSAS COLLEGE
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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0113902	Professional Services	Nelnet Business Solutions	06/14/18	329.76
SEAC	2018	V0114168	Professional Services	Kosmic Kidz	06/18/18	75.00
SEAC	2018	V0114179	Professional Services	Klassic Kidz Daycare	06/19/18	45.00
SEAC	2018	V0114185	Professional Services	Web International, Inc	06/19/18	299.00
SEAC	2018	V0114376	Professional Services	Wee Care Cdc	06/26/18	300.00
SEAC	2018	V0114386	Professional Services	Brooklyn's "the Bridge to Learning"	06/27/18	855.00
SEAC	2018	V0114401	Professional Services	Nina's Little Angels	06/27/18	300.00
SEAC	2018	V0114404	Professional Services	Precious Hearts Student Center	06/27/18	15.00
SEAC	2018	V0114409	Professional Services	Southeast Arkansas College	06/27/18	350.00
SEAC	2018	V0114410	Professional Services	Southeast Arkansas College	06/27/18	380.00
SEAC	2018	V0114411	Professional Services	Southeast Arkansas College	06/27/18	10,897.00
SEAC	2018	V0114412	Professional Services	Tutor U of White Hall, Llc	06/27/18	270.00
SEAC	2018	V0114413	Professional Services	Tutor U of White Hall, Llc	06/27/18	270.00
SEAC	2018	V0112958	Capital	Department of Finance & Admin	04/12/18	5,080.00
SEAC	2018	V0113476	Capital	Hugg & Hall Equipment Company	05/14/18	26,666.60
SEAC	2018	V0114407	Capital	Reynolds Construction Company, Inc	06/27/18	123,354.00
SEAC	2018	V0114408	Capital	Reynolds Construction Company, Inc	06/27/18	4,825.05