



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|--------------------------------|----------|----------|
| SEAC | 2017 | V0099424 | Operating | Pocket Nurse Enterprises Inc. | 09/06/16 | 395.33 |
| SEAC | 2017 | V0099425 | Operating | Pocket Nurse Enterprises Inc. | 09/06/16 | 32.00 |
| SEAC | 2017 | V0099426 | Operating | Pocket Nurse Enterprises Inc. | 09/06/16 | 69.56 |
| SEAC | 2017 | V0099427 | Operating | Goddess Products Inc | 09/06/16 | 54.86 |
| SEAC | 2017 | V0099404 | Operating | Oclc | 09/06/16 | 189.16 |
| SEAC | 2017 | V0099403 | Operating | Oclc | 09/06/16 | 362.76 |
| SEAC | 2017 | V0099411 | Operating | Seark Shark Attack | 09/06/16 | 272.50 |
| SEAC | 2017 | V0099412 | Operating | Seark Shark Attack | 09/06/16 | 50.00 |
| SEAC | 2017 | V0099431 | Operating | Goddess Products Inc | 09/06/16 | 23.04 |
| SEAC | 2017 | V0099417 | Operating | Goddess Products Inc | 09/06/16 | 18.48 |
| SEAC | 2017 | V0099418 | Operating | Goddess Products Inc | 09/06/16 | 10.72 |
| SEAC | 2017 | V0099419 | Operating | Goddess Products Inc | 09/06/16 | 24.36 |
| SEAC | 2017 | V0099429 | Operating | Asu Printing Services | 09/06/16 | 1,339.83 |
| SEAC | 2017 | V0099405 | Operating | U S Foods, Inc | 09/06/16 | 989.78 |
| SEAC | 2017 | V0099406 | Operating | U S Foods, Inc | 09/06/16 | 1,075.22 |
| SEAC | 2017 | V0099407 | Operating | U S Foods, Inc | 09/06/16 | 869.89 |
| SEAC | 2017 | V0099408 | Operating | U S Foods, Inc | 09/06/16 | 993.73 |
| SEAC | 2017 | V0099409 | Operating | Pine Bluff Foods | 09/06/16 | 32.62 |
| SEAC | 2017 | V0099409 | Operating | Pine Bluff Foods | 09/06/16 | 32.67 |
| SEAC | 2017 | V0099410 | Operating | U S Foods, Inc | 09/06/16 | 534.14 |
| SEAC | 2017 | V0099413 | Operating | Seark Shark Attack | 09/06/16 | 160.00 |
| SEAC | 2017 | V0099414 | Operating | Seark Shark Attack | 09/06/16 | 130.00 |
| SEAC | 2017 | V0099416 | Operating | Goddess Products Inc | 09/06/16 | 2.51 |
| SEAC | 2017 | V0099420 | Operating | Goddess Products Inc | 09/06/16 | 87.59 |
| SEAC | 2017 | V0099422 | Operating | Federal Express | 09/06/16 | 38.38 |
| SEAC | 2017 | V0099428 | Operating | Federal Express | 09/06/16 | 46.98 |
| SEAC | 2017 | V0099430 | Operating | Goddess Products Inc | 09/06/16 | 14.46 |
| SEAC | 2017 | V0099430 | Operating | Goddess Products Inc | 09/06/16 | 183.94 |
| SEAC | 2017 | V0099423 | Operating | Shred-It Arkansas | 09/06/16 | 91.38 |
| SEAC | 2017 | V0099376 | Operating | Great America Financial Svcs. | 09/06/16 | 232.64 |
| SEAC | 2017 | V0099397 | Operating | R & E Supply Co. | 09/06/16 | 161.34 |
| SEAC | 2017 | V0099398 | Operating | R & E Supply Co. | 09/06/16 | 15.30 |
| SEAC | 2017 | V0099399 | Operating | R & E Supply Co. | 09/06/16 | 6.35 |
| SEAC | 2017 | V0099400 | Operating | R & E Supply Co. | 09/06/16 | 200.63 |
| SEAC | 2017 | V0099401 | Operating | R & E Supply Co. | 09/06/16 | 0.24 |
| SEAC | 2017 | V0099402 | Operating | R & E Supply Co. | 09/06/16 | 6.73 |
| SEAC | 2017 | V0099378 | Operating | Waste Management Ar-Pine Bluff | 09/06/16 | 512.48 |
| SEAC | 2017 | V0099379 | Operating | Waste Management Ar-Pine Bluff | 09/06/16 | 70.09 |
| SEAC | 2017 | V0099395 | Operating | Waste Management Ar-Pine Bluff | 09/06/16 | 278.62 |
| SEAC | 2017 | V0099396 | Operating | Waste Management Ar-Pine Bluff | 09/06/16 | 220.15 |
| SEAC | 2017 | V0099373 | Operating | Springfield Janitor Supply | 09/06/16 | 82.91 |
| SEAC | 2017 | V0099374 | Operating | Entergy-5495700 | 09/06/16 | 8,612.96 |
| SEAC | 2017 | V0099375 | Operating | Entergy-75272864 | 09/06/16 | 251.81 |
| SEAC | 2017 | V0099384 | Operating | Liberty Utilities-68106637 | 09/06/16 | 193.53 |
| SEAC | 2017 | V0099385 | Operating | Liberty Utilities-68120320 | 09/06/16 | 121.74 |
| SEAC | 2017 | V0099386 | Operating | Liberty Utilities-68109199 | 09/06/16 | 25.98 |
| SEAC | 2017 | V0099387 | Operating | Liberty Utilities-68104331 | 09/06/16 | 25.98 |
| SEAC | 2017 | V0099388 | Operating | Liberty Utilities-68128064 | 09/06/16 | 96.25 |
| SEAC | 2017 | V0099389 | Operating | Liberty Utilities-68117943 | 09/06/16 | 41.14 |
| SEAC | 2017 | V0099390 | Operating | Liberty Utilities-68120500 | 09/06/16 | 159.95 |
| SEAC | 2017 | V0099391 | Operating | Liberty Utilities-68119959 | 09/06/16 | 195.01 |
| SEAC | 2017 | V0099392 | Operating | Liberty Utilities-68127442 | 09/06/16 | 72.74 |
| SEAC | 2017 | V0099393 | Operating | Liberty Utilities-68121309 | 09/06/16 | 238.48 |
| SEAC | 2017 | V0099394 | Operating | Liberty Utilities-68126661 | 09/06/16 | 63.52 |
| SEAC | 2017 | V0099380 | Operating | Pine Bluff Cable Tv | 09/06/16 | 325.40 |



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Non-Salary

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|-------------------------------------|----------|----------|
| SEAC | 2017 | V0099444 | Operating | Keathley Patterson Electric | 09/07/16 | 2,227.93 |
| SEAC | 2017 | V0099460 | Operating | Laerdal Medical Corporation | 09/07/16 | 639.77 |
| SEAC | 2017 | V0099472 | Operating | Seark Shark Attack | 09/07/16 | 134.50 |
| SEAC | 2017 | V0099478 | Operating | ACT | 09/07/16 | 635.00 |
| SEAC | 2017 | V0099479 | Operating | GEH & Associates | 09/07/16 | 700.00 |
| SEAC | 2017 | V0099481 | Operating | Doody Enterprises, Inc. | 09/07/16 | 52.50 |
| SEAC | 2017 | V0099482 | Operating | Ebsco Subscription Services | 09/07/16 | 1,155.12 |
| SEAC | 2017 | V0099483 | Operating | The Library Corporation | 09/07/16 | 268.00 |
| SEAC | 2017 | V0099484 | Operating | The Chronicle of Higher Education | 09/07/16 | 1,743.00 |
| SEAC | 2017 | V0099485 | Operating | The Dumas Clarion | 09/07/16 | 40.00 |
| SEAC | 2017 | V0099486 | Operating | Arkansas Democrat-Gazette Inc | 09/07/16 | 216.00 |
| SEAC | 2017 | V0099487 | Operating | Cleveland County Herald | 09/07/16 | 24.00 |
| SEAC | 2017 | V0099488 | Operating | The Library Corporation | 09/07/16 | 35.00 |
| SEAC | 2017 | V0099489 | Operating | The Library Corporation | 09/07/16 | 5,248.00 |
| SEAC | 2017 | V0099490 | Operating | Arkansas Library Association | 09/07/16 | 100.00 |
| SEAC | 2017 | V0099439 | Operating | Barnes & Noble Co | 09/07/16 | 162.25 |
| SEAC | 2017 | V0099451 | Operating | Goddess Products Inc | 09/07/16 | 182.80 |
| SEAC | 2017 | V0099456 | Operating | Goddess Products Inc | 09/07/16 | 24.12 |
| SEAC | 2017 | V0099457 | Operating | Goddess Products Inc | 09/07/16 | 157.52 |
| SEAC | 2017 | V0099445 | Operating | U of a Cooperative Extension Servic | 09/07/16 | 35.12 |
| SEAC | 2017 | V0099447 | Operating | U of a Cooperative Extension Servic | 09/07/16 | 59.75 |
| SEAC | 2017 | V0099466 | Operating | At&t Mobility | 09/07/16 | 216.95 |
| SEAC | 2017 | V0099452 | Operating | Goddess Products Inc | 09/07/16 | 22.27 |
| SEAC | 2017 | V0099452 | Operating | Goddess Products Inc | 09/07/16 | 49.57 |
| SEAC | 2017 | V0099449 | Operating | Pine Bluff Foods | 09/07/16 | 69.30 |
| SEAC | 2017 | V0099450 | Operating | Pine Bluff Foods | 09/07/16 | 59.70 |
| SEAC | 2017 | V0099477 | Operating | GEH & Associates | 09/07/16 | 700.00 |
| SEAC | 2017 | V0099476 | Operating | Seark Shark Attack | 09/07/16 | 978.91 |
| SEAC | 2017 | V0099446 | Operating | U of a Cooperative Extension Servic | 09/07/16 | 124.03 |
| SEAC | 2017 | V0099468 | Operating | Uapb-University of Pb | 09/07/16 | 50.00 |
| SEAC | 2017 | V0099469 | Operating | Nafsa Membership | 09/07/16 | 455.00 |
| SEAC | 2017 | V0099455 | Operating | Goddess Products Inc | 09/07/16 | 16.23 |
| SEAC | 2017 | V0099480 | Operating | Ark-Ahead | 09/07/16 | 25.00 |
| SEAC | 2017 | V0099441 | Operating | Powers Mechanical Service Co | 09/07/16 | 182.73 |
| SEAC | 2017 | V0099442 | Operating | Harrison Energy Partners | 09/07/16 | 3,488.93 |
| SEAC | 2017 | V0099491 | Operating | Pine Bluff Lock & Key | 09/07/16 | 20.30 |
| SEAC | 2017 | V0099470 | Operating | American Paper & Twine | 09/07/16 | 167.37 |
| SEAC | 2017 | V0099464 | Operating | Goddess Products Inc | 09/07/16 | 7.01 |
| SEAC | 2017 | V0099541 | Operating | Grainger | 09/12/16 | 71.79 |
| SEAC | 2017 | V0099532 | Operating | Goddess Products Inc | 09/12/16 | 31.82 |
| SEAC | 2017 | V0099538 | Operating | Premium Refreshment Service | 09/12/16 | 835.02 |
| SEAC | 2017 | V0099544 | Operating | So Ark Business Solutions Inc. | 09/12/16 | 2,050.33 |
| SEAC | 2017 | V0099527 | Operating | Scott Robert Kuttenkuler | 09/12/16 | 50.00 |
| SEAC | 2017 | V0099521 | Operating | Goddess Products Inc | 09/12/16 | 15.34 |
| SEAC | 2017 | V0099528 | Operating | U S Foods, Inc | 09/12/16 | 1,091.34 |
| SEAC | 2017 | V0099529 | Operating | U S Foods, Inc | 09/12/16 | 720.16 |
| SEAC | 2017 | V0099531 | Operating | Pine Bluff Commercial | 09/12/16 | 2,308.75 |
| SEAC | 2017 | V0099540 | Operating | Premium Refreshment Service | 09/12/16 | 10.98 |
| SEAC | 2017 | V0099522 | Operating | Debra S. Wallace | 09/12/16 | 50.00 |
| SEAC | 2017 | V0099523 | Operating | JoAnn Dupra | 09/12/16 | 50.00 |
| SEAC | 2017 | V0099533 | Operating | Goddess Products Inc | 09/12/16 | 107.95 |
| SEAC | 2017 | V0099535 | Operating | Goddess Products Inc | 09/12/16 | 79.90 |
| SEAC | 2017 | V0099524 | Operating | Joel M. Barbaree | 09/12/16 | 50.00 |
| SEAC | 2017 | V0099525 | Operating | Douglas J. Allen, Sr. | 09/12/16 | 50.00 |
| SEAC | 2017 | V0099526 | Operating | Ronald W. Works | 09/12/16 | 50.00 |



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|------|-------------|------------------|-----------|-------------------------------------|----------|-----------|
| SEAC | 2017 | V0099534 | Operating | Goddess Products Inc | 09/12/16 | 290.03 |
| SEAC | 2017 | V0099563 | Operating | Gregory Shapiro | 09/13/16 | 16.92 |
| SEAC | 2017 | V0099565 | Operating | U of a Cooperative Extension Servic | 09/13/16 | 15.37 |
| SEAC | 2017 | V0099561 | Operating | Goddess Products Inc | 09/13/16 | 19.75 |
| SEAC | 2017 | V0099553 | Operating | Herff Jones Inc. | 09/13/16 | 66.12 |
| SEAC | 2017 | V0099564 | Operating | Country Club Miniature Golf, Inc. | 09/13/16 | 3,292.50 |
| SEAC | 2017 | V0099555 | Operating | Publishing Concepts, Inc | 09/13/16 | 1,000.00 |
| SEAC | 2017 | V0099558 | Operating | Computer Lab Solutions, Llc | 09/13/16 | 2,500.00 |
| SEAC | 2017 | V0099558 | Operating | Computer Lab Solutions, Llc | 09/13/16 | 500.00 |
| SEAC | 2017 | V0099570 | Operating | Securitas Security Serv. Usa, Inc | 09/13/16 | 19,310.73 |
| SEAC | 2017 | V0099556 | Operating | Arkansas Printing Co. | 09/13/16 | 302.91 |
| SEAC | 2017 | V0099560 | Operating | Pulaski County Special School Distr | 09/13/16 | 50.00 |
| SEAC | 2017 | V0099559 | Operating | So Ark Business Solutions Inc. | 09/13/16 | 175.59 |
| SEAC | 2017 | V0099552 | Operating | Advanced Cabling Systems | 09/13/16 | 1,975.50 |
| SEAC | 2017 | V0099554 | Operating | Fastenal Company | 09/13/16 | 58.23 |
| SEAC | 2017 | V0099571 | Operating | Kent's Lawncare, Inc. | 09/13/16 | 3,038.98 |
| SEAC | 2017 | V0099572 | Operating | Jefferson Supply Company | 09/13/16 | 41.37 |
| SEAC | 2017 | V0099567 | Operating | Entergy-84201680 | 09/13/16 | 158.68 |
| SEAC | 2017 | V0099568 | Operating | Entergy #95081881 | 09/13/16 | 9.61 |
| SEAC | 2017 | V0099569 | Operating | Entergy-8542946 | 09/13/16 | 4,540.45 |
| SEAC | 2017 | V0099566 | Operating | Southeast Arkansas College | 09/13/16 | 559.00 |
| SEAC | 2017 | V0099578 | Operating | Pine Bluff Reg Chamber of Commerce | 09/14/16 | 610.00 |
| SEAC | 2017 | V0099600 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 21.94 |
| SEAC | 2017 | V0099599 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 127.89 |
| SEAC | 2017 | V0099601 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 336.51 |
| SEAC | 2017 | V0099603 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 58.84 |
| SEAC | 2017 | V0099604 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 45.33 |
| SEAC | 2017 | V0099605 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 181.18 |
| SEAC | 2017 | V0099609 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 48.24 |
| SEAC | 2017 | V0099615 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 80.00 |
| SEAC | 2017 | V0099826 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 98.40 |
| SEAC | 2017 | V0099616 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 5.08 |
| SEAC | 2017 | V0099602 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 120.49 |
| SEAC | 2017 | V0099591 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 49.08 |
| SEAC | 2017 | V0099595 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 645.92 |
| SEAC | 2017 | V0099593 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 479.63 |
| SEAC | 2017 | V0099588 | Operating | U. S. Bank - Mc | 09/15/16 | 530.71 |
| SEAC | 2017 | V0099611 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 77.41 |
| SEAC | 2017 | V0099789 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 359.88 |
| SEAC | 2017 | V0099617 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 29.99 |
| SEAC | 2017 | V0099755 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 65.00 |
| SEAC | 2017 | V0099608 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 14.64 |
| SEAC | 2017 | V0099610 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 1,100.00 |
| SEAC | 2017 | V0099612 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 493.47 |
| SEAC | 2017 | V0099613 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 1,630.76 |
| SEAC | 2017 | V0099594 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 350.00 |
| SEAC | 2017 | V0099596 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 258.00 |
| SEAC | 2017 | V0099598 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 700.00 |
| SEAC | 2017 | V0099597 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 10.00 |
| SEAC | 2017 | V0099608 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 672.00 |
| SEAC | 2017 | V0099589 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 150.97 |
| SEAC | 2017 | V0099590 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 358.51 |
| SEAC | 2017 | V0099590 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 358.31 |
| SEAC | 2017 | V0099606 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 268.39 |
| SEAC | 2017 | V0099607 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 176.44 |



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| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|---|----------|----------|
| SEAC | 2017 | V0099607 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 176.44 |
| SEAC | 2017 | V0099614 | Operating | U.S. Bank Purchasing Card(0560) | 09/15/16 | 72.00 |
| SEAC | 2017 | V0100515 | Operating | Arkansas Association of College History Teach | 09/19/16 | 40.00 |
| SEAC | 2017 | V0100516 | Operating | Arkansas Association of College History Teach | 09/19/16 | 50.00 |
| SEAC | 2017 | V0100509 | Operating | Airgas | 09/19/16 | 1,651.79 |
| SEAC | 2017 | V0100510 | Operating | Airgas | 09/19/16 | 30.74 |
| SEAC | 2017 | V0100511 | Operating | Airgas Mid South | 09/19/16 | 31.18 |
| SEAC | 2017 | V0100513 | Operating | Airgas Mid South | 09/19/16 | 59.85 |
| SEAC | 2017 | V0100505 | Operating | ACT | 09/19/16 | 89.00 |
| SEAC | 2017 | V0100517 | Operating | Arklink Library Consortium, Inc. | 09/19/16 | 360.00 |
| SEAC | 2017 | V0100519 | Operating | Awil Supply | 09/19/16 | 26.07 |
| SEAC | 2017 | V0100507 | Operating | Advanced Cabling Systems | 09/19/16 | 1,274.80 |
| SEAC | 2017 | V0100520 | Operating | Centerpoint Energy-1387913-5 | 09/19/16 | 34.77 |
| SEAC | 2017 | V0100521 | Operating | Centerpoint Energy-629260-1 | 09/19/16 | 110.79 |
| SEAC | 2017 | V0100518 | Operating | At&t | 09/19/16 | 984.60 |
| SEAC | 2017 | V0100531 | Operating | Jennifer A. Holcomb | 09/20/16 | 100.00 |
| SEAC | 2017 | V0100532 | Operating | Ahead | 09/20/16 | 665.00 |
| SEAC | 2017 | V0100522 | Operating | Entergy-5495866 | 09/20/16 | 4,261.13 |
| SEAC | 2017 | V0100523 | Operating | Entergy-58071911 | 09/20/16 | 472.65 |
| SEAC | 2017 | V0100524 | Operating | Entergy-67508044 | 09/20/16 | 687.97 |
| SEAC | 2017 | V0100525 | Operating | Entergy-75994046 | 09/20/16 | 9,630.79 |
| SEAC | 2017 | V0100526 | Operating | Entergy-8064248 | 09/20/16 | 1,535.27 |
| SEAC | 2017 | V0100527 | Operating | Entergy-81361040 | 09/20/16 | 1,917.30 |
| SEAC | 2017 | V0100528 | Operating | Entergy-9282898 | 09/20/16 | 8,521.30 |
| SEAC | 2017 | V0100529 | Operating | Entergy #98770621 | 09/20/16 | 3,511.78 |
| SEAC | 2017 | V0100530 | Operating | Entergy 101140846 | 09/20/16 | 46.59 |
| SEAC | 2017 | V0100547 | Operating | Goddess Products Inc | 09/21/16 | 53.82 |
| SEAC | 2017 | V0100542 | Operating | Arkansas Department of Human Servic | 09/21/16 | 50.00 |
| SEAC | 2017 | V0100554 | Operating | Airgas | 09/21/16 | 2,691.95 |
| SEAC | 2017 | V0100553 | Operating | Critical Alert | 09/21/16 | 225.02 |
| SEAC | 2017 | V0100538 | Operating | Sheridan Headlight | 09/21/16 | 30.00 |
| SEAC | 2017 | V0100541 | Operating | Goddess Products Inc | 09/21/16 | 61.92 |
| SEAC | 2017 | V0100549 | Operating | Suddenlink Media | 09/21/16 | 406.00 |
| SEAC | 2017 | V0100550 | Operating | Suddenlink Media | 09/21/16 | 413.00 |
| SEAC | 2017 | V0100548 | Operating | Goddess Products Inc | 09/21/16 | 37.18 |
| SEAC | 2017 | V0100543 | Operating | Roofconnect Logistics, Inc | 09/21/16 | 1,319.00 |
| SEAC | 2017 | V0100546 | Operating | Ellis Plumbing & Mechanical, Inc | 09/21/16 | 400.00 |
| SEAC | 2017 | V0100567 | Operating | Terry Ace Hardware | 09/22/16 | 50.61 |
| SEAC | 2017 | V0100581 | Operating | U of a Cooperative Extension Servic | 09/22/16 | 17.98 |
| SEAC | 2017 | V0100558 | Operating | Goddess Products Inc | 09/22/16 | 125.73 |
| SEAC | 2017 | V0100575 | Operating | Goddess Products Inc | 09/22/16 | 61.44 |
| SEAC | 2017 | V0100580 | Operating | Goddess Products Inc | 09/22/16 | 5.10 |
| SEAC | 2017 | V0100578 | Operating | Goddess Products Inc | 09/22/16 | 407.63 |
| SEAC | 2017 | V0100557 | Operating | Identocard /Jam Plastics | 09/22/16 | 1,731.61 |
| SEAC | 2017 | V0100582 | Operating | Seark Shark Attack | 09/22/16 | 35.00 |
| SEAC | 2017 | V0100583 | Operating | Seark Shark Attack | 09/22/16 | 200.00 |
| SEAC | 2017 | V0100555 | Operating | U S Foods, Inc | 09/22/16 | 15.18 |
| SEAC | 2017 | V0100556 | Operating | Katv, Llc | 09/22/16 | 220.00 |
| SEAC | 2017 | V0100559 | Operating | Verizon Wireless | 09/22/16 | 173.01 |
| SEAC | 2017 | V0100577 | Operating | Goddess Products Inc | 09/22/16 | 6.82 |
| SEAC | 2017 | V0100577 | Operating | Goddess Products Inc | 09/22/16 | 69.99 |
| SEAC | 2017 | V0100560 | Operating | Ricoh Usa, Inc | 09/22/16 | 703.26 |
| SEAC | 2017 | V0100564 | Operating | Pine Bluff Lock & Key | 09/22/16 | 45.82 |
| SEAC | 2017 | V0100565 | Operating | Simpson Door and Hardware, Llc | 09/22/16 | 243.15 |
| SEAC | 2017 | V0100568 | Operating | Chapel Hardware | 09/22/16 | 31.82 |



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|------|-------------|------------------|-----------|--|----------|----------|
| SEAC | 2017 | V0100570 | Operating | Central Termite & Pest Control | 09/22/16 | 439.00 |
| SEAC | 2017 | V0100572 | Operating | Harrison Energy Partners | 09/22/16 | 3,989.55 |
| SEAC | 2017 | V0100573 | Operating | Harrison Energy Partners | 09/22/16 | 1,295.06 |
| SEAC | 2017 | V0100585 | Operating | Ellis Plumbing & Mechanical, Inc | 09/22/16 | 1,145.00 |
| SEAC | 2017 | V0100586 | Operating | Ellis Plumbing & Mechanical, Inc | 09/22/16 | 628.00 |
| SEAC | 2017 | V0100587 | Operating | Ellis Plumbing & Mechanical, Inc | 09/22/16 | 298.00 |
| SEAC | 2017 | V0100566 | Operating | Waste Management Ar-Pine Bluff | 09/22/16 | 73.45 |
| SEAC | 2017 | V0100562 | Operating | Centerpoint Energy-629262-7 | 09/22/16 | 1,307.90 |
| SEAC | 2017 | V0100563 | Operating | Centerpoint Energy-629261-9 | 09/22/16 | 14.87 |
| SEAC | 2017 | V0100709 | Operating | Pocket Nurse Enterprises Inc. | 09/26/16 | 117.75 |
| SEAC | 2017 | V0100705 | Operating | Mirion Technologies | 09/26/16 | 127.50 |
| SEAC | 2017 | V0100706 | Operating | Pine Bluff Commercial | 09/26/16 | 155.40 |
| SEAC | 2017 | V0100702 | Operating | Goddess Products Inc | 09/26/16 | 200.64 |
| SEAC | 2017 | V0100680 | Operating | Asrc-Arkansas Society for Respiratory Care | 09/26/16 | 1,380.00 |
| SEAC | 2017 | V0100694 | Operating | Coca-Cola | 09/26/16 | 1,056.18 |
| SEAC | 2017 | V0100707 | Operating | Pine Bluff Foods | 09/26/16 | 69.30 |
| SEAC | 2017 | V0100708 | Operating | Pine Bluff Foods | 09/26/16 | 44.67 |
| SEAC | 2017 | V0100692 | Operating | White Hall Junior High School | 09/26/16 | 175.00 |
| SEAC | 2017 | V0100689 | Operating | Seark Shark Attack | 09/26/16 | 25.00 |
| SEAC | 2017 | V0100691 | Operating | Seark Shark Attack | 09/26/16 | 50.00 |
| SEAC | 2017 | V0100690 | Operating | Seark Shark Attack | 09/26/16 | 66.00 |
| SEAC | 2017 | V0100700 | Operating | Federal Express | 09/26/16 | 29.62 |
| SEAC | 2017 | V0100698 | Operating | Dis/Fiscal Mngt | 09/26/16 | 2,441.15 |
| SEAC | 2017 | V0100699 | Operating | Dis/Fiscal Mngt | 09/26/16 | 1,970.32 |
| SEAC | 2017 | V0100681 | Operating | Airo | 09/26/16 | 100.00 |
| SEAC | 2017 | V0100714 | Operating | Ricoh Usa, Inc | 09/26/16 | 286.76 |
| SEAC | 2017 | V0100714 | Operating | Ricoh Usa, Inc | 09/26/16 | 127.00 |
| SEAC | 2017 | V0100687 | Operating | Jefferson Supply Company | 09/26/16 | 23.49 |
| SEAC | 2017 | V0100711 | Operating | R & E Supply Co. | 09/26/16 | 6.38 |
| SEAC | 2017 | V0100712 | Operating | R & E Supply Co. | 09/26/16 | 21.52 |
| SEAC | 2017 | V0100695 | Operating | Datamax Office Systems | 09/26/16 | 96.89 |
| SEAC | 2017 | V0100697 | Operating | Datamax Office Systems | 09/26/16 | 106.52 |
| SEAC | 2017 | V0100737 | Operating | Shepherd Florist & Greenhouses | 09/27/16 | 362.18 |
| SEAC | 2017 | V0100721 | Operating | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 50.00 |
| SEAC | 2017 | V0100741 | Operating | Shi International Corp | 09/27/16 | 54.00 |
| SEAC | 2017 | V0100735 | Operating | Tara Promotional Products Inc | 09/27/16 | 1,140.72 |
| SEAC | 2017 | V0100738 | Operating | Siteimprove, Inc | 09/27/16 | 4,890.00 |
| SEAC | 2017 | V0100743 | Operating | Central Business Equipment, Inc | 09/27/16 | 104.26 |
| SEAC | 2017 | V0100734 | Operating | Advanced Cabling Systems | 09/27/16 | 2,370.00 |
| SEAC | 2017 | V0100740 | Operating | Nicholson's Heating & Air, Inc | 09/27/16 | 4,267.07 |
| SEAC | 2017 | V0100746 | Operating | Pine Bluff Lock & Key | 09/27/16 | 464.57 |
| SEAC | 2017 | V0100742 | Operating | Dedric Jones | 09/27/16 | 113.40 |
| SEAC | 2017 | V0100731 | Operating | At&t | 09/27/16 | 74.00 |
| SEAC | 2017 | V0100726 | Operating | Pine Bluff School District | 09/27/16 | 1,000.00 |
| SEAC | 2017 | V0100758 | Operating | At&t Mobility | 09/28/16 | 83.50 |
| SEAC | 2017 | V0100784 | Operating | Seamic | 09/28/16 | 21.00 |
| SEAC | 2017 | V0100755 | Operating | At&t Mobility | 09/28/16 | 74.08 |
| SEAC | 2017 | V0100783 | Operating | Scott Robert Kuttenkuler | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100757 | Operating | At&t Mobility | 09/28/16 | 216.95 |
| SEAC | 2017 | V0100759 | Operating | Awil Supply | 09/28/16 | 26.07 |
| SEAC | 2017 | V0100751 | Operating | Ar Dept of Health | 09/28/16 | 35.00 |
| SEAC | 2017 | V0100754 | Operating | At&t Mobility | 09/28/16 | 47.25 |
| SEAC | 2017 | V0100764 | Operating | Deborah Pyland | 09/28/16 | 250.00 |
| SEAC | 2017 | V0100765 | Operating | Kimberly Williams | 09/28/16 | 250.00 |
| SEAC | 2017 | V0100766 | Operating | Iry T. Rice | 09/28/16 | 250.00 |



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|---------------------------------|----------|----------|
| SEAC | 2017 | V0100790 | Operating | Wood Shed Bbq & Catering | 09/28/16 | 432.50 |
| SEAC | 2017 | V0100768 | Operating | Debra S. Wallace | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100756 | Operating | At&t Mobility | 09/28/16 | 39.26 |
| SEAC | 2017 | V0100772 | Operating | JoAnn Dupra | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100771 | Operating | Jennifer A. Holcomb | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100749 | Operating | Wex Bank | 09/28/16 | 138.32 |
| SEAC | 2017 | V0100789 | Operating | Waste Management Ar-Pine Bluff | 09/28/16 | 798.45 |
| SEAC | 2017 | V0100769 | Operating | Douglas J. Allen, Sr. | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100773 | Operating | Joel M. Barbaree | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100781 | Operating | Ronald W. Works | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100761 | Operating | Centerpoint Energy--798575-2 | 09/28/16 | 104.37 |
| SEAC | 2017 | V0100762 | Operating | Centerpoint Energy--971299-3 | 09/28/16 | 17.40 |
| SEAC | 2017 | V0100763 | Operating | Centerpoint Energy #9252413-1 | 09/28/16 | 618.43 |
| SEAC | 2017 | V0100752 | Operating | At&t | 09/28/16 | 74.00 |
| SEAC | 2017 | V0100748 | Operating | School Datebooks, Inc | 09/28/16 | 474.94 |
| SEAC | 2017 | V0100777 | Operating | Nancy T. Pearce | 09/28/16 | 280.00 |
| SEAC | 2017 | V0100808 | Operating | White Hall High School Yearbook | 09/29/16 | 175.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,470.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 2,730.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 2,520.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 3,780.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 958.00 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 866.22 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 856.28 |



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|----------|----------------------------|----------|----------|
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 2,520.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,680.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,680.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 2,100.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 18.11 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 18.93 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 18.93 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 9.15 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 9.15 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 9.15 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 4.90 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 5.98 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 4.90 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 8.85 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 8.85 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 8.85 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 2.09 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 1.78 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 2.09 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 6.87 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 6.87 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,050.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 18.58 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 16.58 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 16.58 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,129.20 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,180.80 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 14.40 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 20.41 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 16.40 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 420.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 20.53 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 20.53 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 20.53 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 1,260.00 |
| SEAC | 2017 | V0099512 | Benefits | Employees Benefit Division | 09/08/16 | 840.00 |
| SEAC | 2017 | V0099508 | Benefits | Employees Benefit Division | 09/08/16 | 8.03 |
| SEAC | 2017 | V0099509 | Benefits | Employees Benefit Division | 09/08/16 | 20.07 |
| SEAC | 2017 | V0099511 | Benefits | Employees Benefit Division | 09/08/16 | 16.06 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 925.36 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 18.11 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 9.15 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 4.90 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 8.85 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 2.09 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 18.58 |



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|---|----------|-----------|
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 14.40 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 20.53 |
| SEAC | 2017 | V0100499 | Benefits | Employees Benefit Division | 09/15/16 | 16.06 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 912.68 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 18.11 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 9.15 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 4.90 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 8.85 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 2.09 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 10.88 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 18.58 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 14.40 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 12.48 |
| SEAC | 2017 | V0100818 | Benefits | Employees Benefit Division | 09/30/16 | 16.06 |
| SEAC | 2017 | V0099551 | Travel | Mr. Carl Whimper | 09/13/16 | 38.52 |
| SEAC | 2017 | V0099551 | Travel | Mr. Carl Whimper | 09/13/16 | 45.36 |
| SEAC | 2017 | V0099587 | Travel | U.S. Bank-Cstc(0414) | 09/15/16 | 108.30 |
| SEAC | 2017 | V0100536 | Travel | The Arkansas Deans Association | 09/20/16 | 50.00 |
| SEAC | 2017 | V0100534 | Travel | The Arkansas Deans Association | 09/20/16 | 50.00 |
| SEAC | 2017 | V0100683 | Travel | Arkacrao | 09/26/16 | 100.00 |
| SEAC | 2017 | V0100724 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 822.32 |
| SEAC | 2017 | V0100720 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 430.52 |
| SEAC | 2017 | V0100727 | Travel | Aacubo | 09/27/16 | 75.00 |
| SEAC | 2017 | V0100728 | Travel | Aacubo | 09/27/16 | 75.00 |
| SEAC | 2017 | V0100729 | Travel | Aacubo | 09/27/16 | 75.00 |
| SEAC | 2017 | V0100718 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 549.78 |
| SEAC | 2017 | V0100725 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 549.78 |
| SEAC | 2017 | V0100717 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 787.50 |
| SEAC | 2017 | V0100723 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 225.24 |
| SEAC | 2017 | V0100719 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 912.60 |
| SEAC | 2017 | V0100722 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 169.90 |
| SEAC | 2017 | V0100716 | Travel | U.S. Bank-Cts/Ghost Card(8566) | 09/27/16 | 1,275.00 |
| SEAC | 2017 | V0100776 | Travel | Mary Davis | 09/28/16 | 76.81 |
| SEAC | 2017 | V0100767 | Travel | Debra Gipson | 09/28/16 | 88.60 |
| SEAC | 2017 | V0100776 | Travel | Mary Davis | 09/28/16 | 38.26 |
| SEAC | 2017 | V0100767 | Travel | Debra Gipson | 09/28/16 | 50.00 |
| SEAC | 2017 | V0100776 | Travel | Mary Davis | 09/28/16 | 25.00 |
| SEAC | 2017 | V0100767 | Travel | Debra Gipson | 09/28/16 | 30.00 |
| SEAC | 2017 | V0100776 | Travel | Mary Davis | 09/28/16 | 62.70 |
| SEAC | 2017 | V0099463 | Professional Services | McMat Background Screening Llc | 09/07/16 | 110.00 |
| SEAC | 2017 | V0099475 | Professional Services | Stonebridge | 09/07/16 | 10,395.00 |
| SEAC | 2017 | V0100537 | Professional Services | Moma Keta's Childcare &development Center | 09/20/16 | 240.00 |
| SEAC | 2017 | V0100552 | Professional Services | Web International, Inc | 09/21/16 | 299.00 |
| SEAC | 2017 | V0100704 | Professional Services | Inceptia | 09/26/16 | 586.10 |
| SEAC | 2017 | V0100780 | Professional Services | Ramona Munsell & Associates | 09/28/16 | 11,305.00 |
| SEAC | 2017 | V0100750 | Professional Services | Wee Care Cdc | 09/28/16 | 240.00 |
| SEAC | 2017 | V0100774 | Professional Services | Klassic Kidz Daycare | 09/28/16 | 90.00 |
| SEAC | 2017 | V0100775 | Professional Services | Kosmic Kidz | 09/28/16 | 270.00 |
| SEAC | 2017 | V0100778 | Professional Services | Nina's Little Angels | 09/28/16 | 165.00 |
| SEAC | 2017 | V0100779 | Professional Services | Precious Hearts Student Center | 09/28/16 | 120.00 |