



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106423	Operating	Martin Nichols Plastering Inc.	07/05/17	7,980.00
SEAC	2018	V0106425	Operating	Showcase of Floors	07/05/17	8,973.51
SEAC	2018	V0106408	Operating	At&t	07/10/17	55.00
SEAC	2018	V0106412	Operating	Elsevier Review and Testing	07/10/17	583.00
SEAC	2018	V0106413	Operating	Entergy-5495700	07/10/17	6,915.13
SEAC	2018	V0106414	Operating	Entergy-75272864	07/10/17	960.32
SEAC	2018	V0106415	Operating	Goddess Products Inc	07/10/17	101.31
SEAC	2018	V0106416	Operating	Harrison Energy Partners	07/10/17	571.81
SEAC	2018	V0106417	Operating	Harrison Energy Partners	07/10/17	457.67
SEAC	2018	V0106418	Operating	Harrison Energy Partners	07/10/17	571.81
SEAC	2018	V0106419	Operating	Harrison Energy Partners	07/10/17	343.53
SEAC	2018	V0106420	Operating	Jefferson Supply Company	07/10/17	16.02
SEAC	2018	V0106422	Operating	Martin Nichols Plastering Inc.	07/10/17	7,980.00
SEAC	2018	V0106426	Operating	Nesco Inc.	07/10/17	215.20
SEAC	2018	V0106428	Operating	Omnilert, Llc	07/10/17	4,923.00
SEAC	2018	V0106429	Operating	Pine Bluff Foods	07/10/17	58.51
SEAC	2018	V0106430	Operating	Pine Bluff Glass Co. Inc.	07/10/17	16,972.50
SEAC	2018	V0106432	Operating	Powers Mechanical Service Co	07/10/17	496.07
SEAC	2018	V0106433	Operating	Powers Mechanical Service Co	07/10/17	646.98
SEAC	2018	V0106434	Operating	R & E Supply Co.	07/10/17	17.69
SEAC	2018	V0106436	Operating	Seark Shark Attack	07/11/17	40.00
SEAC	2018	V0106437	Operating	Showcase of Floors	07/11/17	745.74
SEAC	2018	V0106438	Operating	Tara Promotional Products Inc	07/11/17	4,957.06
SEAC	2018	V0106441	Operating	U S Foods, Inc	07/11/17	618.94
SEAC	2018	V0106442	Operating	U S Foods, Inc	07/11/17	751.33
SEAC	2018	V0106444	Operating	Vontungeln Heating and Air Llc	07/11/17	7,385.08
SEAC	2018	V0106445	Operating	Waste Management Ar-Pine Bluff	07/11/17	69.38
SEAC	2018	V0106446	Operating	Waste Management Ar-Pine Bluff	07/11/17	222.22
SEAC	2018	V0106448	Operating	Wex Bank	07/11/17	144.25
SEAC	2018	V0106449	Operating	Wholesale Electric Supply Co, Inc	07/11/17	225.54
SEAC	2018	V0106597	Operating	Ark Department of Labor	07/17/17	50.00
SEAC	2018	V0106600	Operating	Awil Supply	07/17/17	31.83
SEAC	2018	V0106602	Operating	Centerpoint Energy-629260-1	07/17/17	153.11
SEAC	2018	V0106603	Operating	Centerpoint Energy-629261-9	07/17/17	20.90
SEAC	2018	V0106604	Operating	Centerpoint Energy-629262-7	07/17/17	880.59
SEAC	2018	V0106607	Operating	Entergy #95081881	07/17/17	10.02
SEAC	2018	V0106608	Operating	Kent's Lawncare, Inc.	07/17/17	3,038.98
SEAC	2018	V0106612	Operating	Pine Bluff Commercial	07/17/17	1,240.00
SEAC	2018	V0106613	Operating	Premium Refreshment Service	07/17/17	273.10
SEAC	2018	V0106614	Operating	Ricoh Usa, Inc	07/17/17	5,246.15
SEAC	2018	V0106617	Operating	Social Innovation, Llc	07/17/17	2,350.00
SEAC	2018	V0106619	Operating	U S Foods, Inc	07/17/17	930.84
SEAC	2018	V0106620	Operating	U S Foods, Inc	07/17/17	639.61
SEAC	2018	V0106622	Operating	Verizon Wireless	07/17/17	171.14
SEAC	2018	V0106624	Operating	Web International, Inc	07/17/17	299.00
SEAC	2018	V0106626	Operating	Liberty Utilities-68104331	07/18/17	26.61
SEAC	2018	V0106627	Operating	Liberty Utilities-68106637	07/18/17	197.18
SEAC	2018	V0106628	Operating	Liberty Utilities-68109199	07/18/17	3.61
SEAC	2018	V0106629	Operating	Liberty Utilities-68117943	07/18/17	35.94
SEAC	2018	V0106630	Operating	Liberty Utilities-68119959	07/18/17	188.53
SEAC	2018	V0106631	Operating	Liberty Utilities-68120320	07/18/17	118.24
SEAC	2018	V0106632	Operating	Liberty Utilities-68120500	07/18/17	146.14
SEAC	2018	V0106633	Operating	Liberty Utilities-68121309	07/18/17	222.18
SEAC	2018	V0106634	Operating	Liberty Utilities-68126661	07/18/17	136.56



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106635	Operating	Liberty Utilities-68127442	07/18/17	73.09
SEAC	2018	V0106636	Operating	Liberty Utilities-68128064	07/18/17	31.79
SEAC	2018	V0106637	Operating	Coaemsp	07/18/17	1,700.00
SEAC	2018	V0106638	Operating	Ellis Plumbing & Mechanical, Inc	07/18/17	292.50
SEAC	2018	V0106639	Operating	Barbara Dunn	07/18/17	42.00
SEAC	2018	V0106641	Operating	Centerpoint Energy-1387913-5	07/18/17	489.75
SEAC	2018	V0106642	Operating	Entergy-84201680	07/18/17	135.16
SEAC	2018	V0106643	Operating	Entergy-8542946	07/18/17	3,784.24
SEAC	2018	V0106644	Operating	Great America Financial Svcs.	07/18/17	204.11
SEAC	2018	V0106647	Operating	Nasfaa	07/18/17	924.00
SEAC	2018	V0106648	Operating	R & E Supply Co.	07/18/17	17.69
SEAC	2018	V0106649	Operating	R & E Supply Co.	07/18/17	8.22
SEAC	2018	V0106650	Operating	At&t Mobility	07/18/17	84.00
SEAC	2018	V0106651	Operating	At&t	07/18/17	114.00
SEAC	2018	V0106653	Operating	U.S. Bank-Cstc(0414)	07/19/17	2.00
SEAC	2018	V0106655	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	22.39
SEAC	2018	V0106656	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	16.17
SEAC	2018	V0106658	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	38.36
SEAC	2018	V0106659	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	1,206.15
SEAC	2018	V0106660	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	156.08
SEAC	2018	V0106661	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	1,400.00
SEAC	2018	V0106662	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	544.85
SEAC	2018	V0106663	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	341.08
SEAC	2018	V0106664	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	462.89
SEAC	2018	V0106671	Operating	U.S. Bank Purchasing Card(0560)	07/19/17	178.44
SEAC	2018	V0106677	Operating	Airgas	07/24/17	44.79
SEAC	2018	V0106678	Operating	Airgas	07/24/17	31.62
SEAC	2018	V0106679	Operating	Airgas	07/24/17	59.48
SEAC	2018	V0106681	Operating	At&t	07/24/17	256.35
SEAC	2018	V0106682	Operating	At&t Mobility	07/24/17	48.50
SEAC	2018	V0106683	Operating	At&t Mobility	07/24/17	74.28
SEAC	2018	V0106684	Operating	At&t Mobility	07/24/17	39.51
SEAC	2018	V0106685	Operating	Harbor Oaks	07/24/17	300.00
SEAC	2018	V0106686	Operating	Chapel Hardware	07/24/17	38.36
SEAC	2018	V0106687	Operating	Datamax Office Systems	07/24/17	60.36
SEAC	2018	V0106688	Operating	Douthit's Radio Service	07/24/17	499.36
SEAC	2018	V0106689	Operating	Ellucian Company L.P.	07/24/17	252,200.00
SEAC	2018	V0106691	Operating	Entergy-5495866	07/24/17	4,545.42
SEAC	2018	V0106692	Operating	Entergy-58071911	07/24/17	460.69
SEAC	2018	V0106693	Operating	Entergy-67508044	07/24/17	645.49
SEAC	2018	V0106694	Operating	Entergy-75994046	07/24/17	5,822.86
SEAC	2018	V0106695	Operating	Entergy-8064248	07/24/17	1,236.05
SEAC	2018	V0106697	Operating	Entergy-81361040	07/24/17	1,864.30
SEAC	2018	V0106698	Operating	Entergy-9282898	07/24/17	7,383.06
SEAC	2018	V0106699	Operating	Entergy #98770621	07/24/17	3,112.02
SEAC	2018	V0106700	Operating	Entergy 101140846	07/24/17	110.80
SEAC	2018	V0106701	Operating	Federal Express	07/24/17	81.57
SEAC	2018	V0106702	Operating	Goddess Products Inc	07/24/17	190.99
SEAC	2018	V0106702	Operating	Goddess Products Inc	07/24/17	123.63
SEAC	2018	V0106702	Operating	Goddess Products Inc	07/24/17	32.18
SEAC	2018	V0106703	Operating	Grainger	07/24/17	53.18
SEAC	2018	V0106703	Operating	Grainger	07/24/17	101.04
SEAC	2018	V0106703	Operating	Grainger	07/24/17	32.40
SEAC	2018	V0106704	Operating	Lybrand's Bakery & Deli	07/24/17	52.57



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106705	Operating	Pine Bluff Cable Tv	07/24/17	766.89
SEAC	2018	V0106706	Operating	R & E Supply Co.	07/24/17	12.69
SEAC	2018	V0106707	Operating	R & E Supply Co.	07/24/17	18.45
SEAC	2018	V0106709	Operating	R & E Supply Co.	07/24/17	39.59
SEAC	2018	V0106710	Operating	R & E Supply Co.	07/24/17	54.50
SEAC	2018	V0106713	Operating	Springfield Janitor Supply	07/24/17	975.11
SEAC	2018	V0106715	Operating	Waste Management Ar-Pine Bluff	07/24/17	583.08
SEAC	2018	V0106717	Operating	Waste Management Ar-Pine Bluff	07/24/17	301.82
SEAC	2018	V0106722	Operating	Waste Management Ar-Pine Bluff	07/24/17	69.13
SEAC	2018	V0106732	Operating	Airgas Mid South	07/24/17	2,728.54
SEAC	2018	V0106733	Operating	Ark Department of Labor	07/24/17	100.00
SEAC	2018	V0106738	Operating	Ricoh Usa, Inc	07/25/17	159.92
SEAC	2018	V0106739	Operating	Securitas Security Serv. Usa, Inc	07/25/17	22,484.44
SEAC	2018	V0106741	Operating	Department of Finance & Admin	07/25/17	32.89
SEAC	2018	V0106742	Operating	Ellucian Company L.P.	07/25/17	2,297.00
SEAC	2018	V0106743	Operating	Ellucian Company L.P.	07/25/17	5,059.00
SEAC	2018	V0106745	Operating	Pine Bluff Commercial	07/25/17	187.20
SEAC	2018	V0106746	Operating	The Higher Learning Commission	07/25/17	4,747.80
SEAC	2018	V0106747	Operating	Vontungeln Heating and Air Llc	07/25/17	4,595.24
SEAC	2018	V0106748	Operating	Vontungeln Heating and Air Llc	07/25/17	1,918.43
SEAC	2018	V0106749	Operating	Arkansas Multi-Agency Insurance Tru	07/25/17	43,768.13
SEAC	2018	V0106750	Operating	Arkansas Multi-Agency Insurance Tru	07/25/17	2,809.00
SEAC	2018	V0106751	Operating	Waste Management Ar-Pine Bluff	07/25/17	301.26
SEAC	2018	V0106753	Operating	Centerpoint Energy #9252413-1	07/25/17	852.63
SEAC	2018	V0106754	Operating	Centerpoint Energy--971299-3	07/25/17	19.22
SEAC	2018	V0106755	Operating	Centerpoint Energy--798575-2	07/25/17	138.30
SEAC	2018	V0106756	Operating	Jefferson Supply Company	07/25/17	199.81
SEAC	2018	V0106757	Operating	Springfield Janitor Supply	07/25/17	493.29
SEAC	2018	V0106759	Operating	Ellis Plumbing & Mechanical, Inc	07/25/17	292.50
SEAC	2018	V0106760	Operating	Jefferson Supply Company	07/25/17	25.49
SEAC	2018	V0106761	Operating	Kent's Lawncare, Inc.	07/25/17	3,038.98
SEAC	2018	V0106762	Operating	Pine Bluff Cable Tv	07/25/17	755.97
SEAC	2018	V0106763	Operating	R & E Supply Co.	07/25/17	16.43
SEAC	2018	V0106764	Operating	R & E Supply Co.	07/25/17	78.23
SEAC	2018	V0106765	Operating	Waste Management Ar-Pine Bluff	07/25/17	582.02
SEAC	2018	V0106766	Operating	Waste Management Ar-Pine Bluff	07/25/17	69.17
SEAC	2018	V0106769	Operating	Goddess Products Inc	07/25/17	210.80
SEAC	2018	V0106769	Operating	Goddess Products Inc	07/25/17	176.40
SEAC	2018	V0106770	Operating	Goddess Products Inc	07/25/17	65.84
SEAC	2018	V0106772	Operating	Goddess Products Inc	07/25/17	35.10
SEAC	2018	V0106775	Operating	Great America Financial Svcs.	07/25/17	204.11
SEAC	2018	V0106776	Operating	Harrison Energy Partners	07/25/17	3,031.69
SEAC	2018	V0106779	Operating	Southeast Engravers Inc.	07/25/17	199.50
SEAC	2018	V0106779	Operating	Southeast Engravers Inc.	07/25/17	189.27
SEAC	2018	V0106780	Operating	Dis/Fiscal Mngt	07/25/17	1,917.77
SEAC	2018	V0106781	Operating	Dis/Fiscal Mngt	07/25/17	2,429.82
SEAC	2018	V0106782	Operating	Department of Finance & Admin	07/26/17	501.00
SEAC	2018	V0106783	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	17.52
SEAC	2018	V0106784	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	3.26
SEAC	2018	V0106784	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	3.36
SEAC	2018	V0106785	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	3.99
SEAC	2018	V0106786	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	26.27
SEAC	2018	V0106787	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	14.38
SEAC	2018	V0106788	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	98.74



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106789	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	1,778.40
SEAC	2018	V0106790	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	312.83
SEAC	2018	V0106791	Operating	U.S. Bank Purchasing Card(0560)	07/26/17	87.11
SEAC	2018	V0106799	Operating	U.S. Bank-Cstc(0414)	07/26/17	2.00
SEAC	2018	V0106807	Operating	Arcupa-Hr	07/27/17	360.00
SEAC	2018	V0106825	Operating	Educause	08/01/17	40.00
SEAC	2018	V0106833	Operating	Arkansas Printing Co.	08/02/17	284.80
SEAC	2018	V0106836	Operating	Entergy-5495700	08/02/17	8,322.00
SEAC	2018	V0106837	Operating	Federal Express	08/02/17	17.20
SEAC	2018	V0106838	Operating	Federal Express	08/02/17	10.47
SEAC	2018	V0106839	Operating	ACCT	08/02/17	3,240.00
SEAC	2018	V0106841	Operating	American Messaging Services, Llc	08/02/17	368.40
SEAC	2018	V0106842	Operating	American Messaging Services, Llc	08/02/17	255.13
SEAC	2018	V0106844	Operating	Arkansas Democrat-Gazette Inc	08/02/17	216.00
SEAC	2018	V0106845	Operating	Arkansas Printing Co.	08/02/17	161.88
SEAC	2018	V0106846	Operating	Arklink Library Consortium, Inc.	08/02/17	100.00
SEAC	2018	V0106847	Operating	At&t	08/02/17	264.35
SEAC	2018	V0106849	Operating	CAAHEP	08/02/17	550.00
SEAC	2018	V0106853	Operating	Doody Enterprises, Inc.	08/02/17	52.50
SEAC	2018	V0106856	Operating	Heiberg Consulting, Inc.	08/02/17	499.00
SEAC	2018	V0106857	Operating	Higher Ed Jobs	08/02/17	950.00
SEAC	2018	V0106858	Operating	Hooten Publishing Inc	08/02/17	2,380.00
SEAC	2018	V0106859	Operating	Identicard /Jam Plastics	08/02/17	1,162.34
SEAC	2018	V0106860	Operating	John D. Millwood	08/02/17	45.11
SEAC	2018	V0106861	Operating	Kaplan, Inc	08/02/17	660.00
SEAC	2018	V0106863	Operating	Mirion Technologies	08/02/17	119.71
SEAC	2018	V0106865	Operating	Oclc	08/02/17	189.16
SEAC	2018	V0106867	Operating	Pine Bluff Foods	08/02/17	56.85
SEAC	2018	V0106869	Operating	Seark Shark Attack	08/02/17	120.00
SEAC	2018	V0106871	Operating	So Ark Business Solutions Inc.	08/02/17	54.82
SEAC	2018	V0106873	Operating	U S Foods, Inc	08/02/17	528.93
SEAC	2018	V0106874	Operating	U S Foods, Inc	08/02/17	778.28
SEAC	2018	V0106875	Operating	U S Foods, Inc	08/02/17	441.75
SEAC	2018	V0106876	Operating	U S Foods, Inc	08/02/17	1,211.38
SEAC	2018	V0106877	Operating	Advance Monticellonian	08/02/17	34.00
SEAC	2018	V0106878	Operating	Arkacrao	08/02/17	40.00
SEAC	2018	V0106880	Operating	Kenneth S. Johnson	08/02/17	75.60
SEAC	2018	V0106880	Operating	Kenneth Johnson	08/02/17	75.60
SEAC	2018	V0106880	Operating	Kenneth S. Johnson	08/02/17	20.00
SEAC	2018	V0106880	Operating	Kenneth Johnson	08/02/17	20.00
SEAC	2018	V0106881	Operating	Little Rock Entertainment Agency	08/02/17	450.00
SEAC	2018	V0106886	Operating	Shi International Corp	08/02/17	35.00
SEAC	2018	V0106892	Operating	Entergy-75272864	08/03/17	1,086.73
SEAC	2018	V0106895	Operating	Kent's Lawncare, Inc.	08/03/17	3,038.98
SEAC	2018	V0106896	Operating	Liberty Utilities-68104331	08/03/17	26.61
SEAC	2018	V0106897	Operating	Liberty Utilities-68106637	08/03/17	190.91
SEAC	2018	V0106898	Operating	Liberty Utilities-68109199	08/03/17	26.61
SEAC	2018	V0106898	Operating	Liberty Utilities-68109199	08/03/17	30.22
SEAC	2018	V0106899	Operating	Liberty Utilities-68117943	08/03/17	35.94
SEAC	2018	V0106900	Operating	Liberty Utilities-68119959	08/03/17	191.90
SEAC	2018	V0106901	Operating	Liberty Utilities-68120320	08/03/17	128.37
SEAC	2018	V0106902	Operating	Liberty Utilities-68120500	08/03/17	136.78
SEAC	2018	V0106903	Operating	Liberty Utilities-68121309	08/03/17	212.81
SEAC	2018	V0106904	Operating	Liberty Utilities-68126661	08/03/17	120.98



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106905	Operating	Liberty Utilities-68127442	08/03/17	73.10
SEAC	2018	V0106906	Operating	Liberty Utilities-68128064	08/03/17	41.57
SEAC	2018	V0106907	Operating	Pine Bluff Cable Tv	08/03/17	770.33
SEAC	2018	V0106908	Operating	R & E Supply Co.	08/03/17	65.72
SEAC	2018	V0106909	Operating	R & E Supply Co.	08/03/17	77.31
SEAC	2018	V0106910	Operating	R & E Supply Co.	08/03/17	46.62
SEAC	2018	V0106911	Operating	R & E Supply Co.	08/03/17	21.21
SEAC	2018	V0106912	Operating	R & E Supply Co.	08/03/17	8.50
SEAC	2018	V0106913	Operating	R & E Supply Co.	08/03/17	313.10
SEAC	2018	V0106915	Operating	Southeast Engravers Inc.	08/03/17	108.21
SEAC	2018	V0106917	Operating	Tamekia S. Allen	08/03/17	41.16
SEAC	2018	V0106918	Operating	Tamekia S. Allen	08/03/17	42.30
SEAC	2018	V0106919	Operating	Tamekia S. Allen	08/03/17	41.16
SEAC	2018	V0106921	Operating	The Library Corporation	08/03/17	35.00
SEAC	2018	V0106923	Operating	Web International, Inc	08/03/17	299.00
SEAC	2018	V0106924	Operating	Oclc	08/03/17	189.16
SEAC	2018	V0106925	Operating	Oclc	08/03/17	189.16
SEAC	2018	V0106927	Operating	Goddess Products Inc	08/04/17	62.55
SEAC	2018	V0106928	Operating	Goddess Products Inc	08/04/17	50.45
SEAC	2018	V0106929	Operating	Goddess Products Inc	08/04/17	4,731.53
SEAC	2018	V0106930	Operating	Goddess Products Inc	08/04/17	98.67
SEAC	2018	V0106931	Operating	Securitas Security Serv. Usa, Inc	08/07/17	18,428.87
SEAC	2018	V0106947	Operating	Awi Supply	08/07/17	32.38
SEAC	2018	V0106948	Operating	Douglas J. Allen, Sr.	08/07/17	50.00
SEAC	2018	V0106951	Operating	Joel M. Barbaree	08/07/17	50.00
SEAC	2018	V0106953	Operating	Ronald W. Works	08/07/17	50.00
SEAC	2018	V0106955	Operating	Seamic	08/07/17	36.00
SEAC	2018	V0106956	Operating	Seton	08/07/17	625.85
SEAC	2018	V0106957	Operating	Shred-It Usa, Llc	08/07/17	100.98
SEAC	2018	V0106959	Operating	Terry Ace Hardware	08/07/17	72.82
SEAC	2018	V0106961	Operating	Terry Ace Hardware	08/07/17	3.74
SEAC	2018	V0106964	Operating	Waste Management Ar-Pine Bluff	08/07/17	222.22
SEAC	2018	V0106967	Operating	Aacubo - Charlette Moore	08/07/17	100.00
SEAC	2018	V0106968	Operating	ACCT	08/07/17	225.00
SEAC	2018	V0106969	Operating	Anderson Electric of Pine Bluff Inc	08/07/17	594.70
SEAC	2018	V0106971	Operating	Arkansas Printing Co.	08/07/17	521.31
SEAC	2018	V0106972	Operating	At&t	08/07/17	257.88
SEAC	2018	V0106975	Operating	Harbor Oaks	08/07/17	2,395.11
SEAC	2018	V0106980	Operating	Nafsa Membership	08/07/17	459.00
SEAC	2018	V0106981	Operating	Natural Broadcast Systems	08/07/17	99.00
SEAC	2018	V0106982	Operating	Pine Bluff Country Club	08/07/17	560.82
SEAC	2018	V0106983	Operating	Pine Bluff Country Club	08/07/17	661.09
SEAC	2018	V0106984	Operating	Seark Shark Attack	08/07/17	75.00
SEAC	2018	V0106988	Operating	Airgas Mid South	08/10/17	45.67
SEAC	2018	V0106989	Operating	Airgas Mid South	08/10/17	60.80
SEAC	2018	V0106990	Operating	Airgas Mid South	08/10/17	32.06
SEAC	2018	V0106991	Operating	Debra S. Wallace	08/10/17	50.00
SEAC	2018	V0106994	Operating	Ellucian Company L.P.	08/10/17	111.79
SEAC	2018	V0106995	Operating	Ellucian Company L.P.	08/10/17	100.00
SEAC	2018	V0106997	Operating	Federal Express	08/10/17	9.00
SEAC	2018	V0107000	Operating	Goddess Products Inc	08/10/17	0.65
SEAC	2018	V0107000	Operating	Goddess Products Inc	08/10/17	6.62
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	8.94
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	298.48



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	73.33
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	65.58
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	91.96
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	144.72
SEAC	2018	V0107001	Operating	Goddess Products Inc	08/10/17	24.98
SEAC	2018	V0107002	Operating	Goddess Products Inc	08/10/17	124.80
SEAC	2018	V0107005	Operating	Goddess Products Inc	08/10/17	3,355.15
SEAC	2018	V0107007	Operating	Goddess Products Inc	08/10/17	1,810.71
SEAC	2018	V0107008	Operating	Goddess Products Inc	08/10/17	193.60
SEAC	2018	V0107009	Operating	Goddess Products Inc	08/10/17	516.18
SEAC	2018	V0107017	Operating	At&t	08/15/17	280.10
SEAC	2018	V0107018	Operating	Chapel Hardware	08/15/17	113.22
SEAC	2018	V0107019	Operating	Datamax Office Systems	08/15/17	60.36
SEAC	2018	V0107021	Operating	Entergy-58071911	08/15/17	597.72
SEAC	2018	V0107022	Operating	Entergy-67508044	08/15/17	846.65
SEAC	2018	V0107023	Operating	Entergy-8064248	08/15/17	1,486.25
SEAC	2018	V0107024	Operating	Entergy-81361040	08/15/17	2,619.92
SEAC	2018	V0107030	Operating	Entergy-84201680	08/15/17	198.22
SEAC	2018	V0107031	Operating	Entergy-8542946	08/15/17	4,450.44
SEAC	2018	V0107032	Operating	Entergy-9282898	08/15/17	7,248.55
SEAC	2018	V0107033	Operating	Entergy #95081881	08/15/17	10.02
SEAC	2018	V0107034	Operating	Entergy #98770621	08/15/17	3,437.46
SEAC	2018	V0107035	Operating	Entergy 101140846	08/15/17	122.79
SEAC	2018	V0107036	Operating	Goddess Products Inc	08/15/17	316.27
SEAC	2018	V0107036	Operating	Goddess Products Inc	08/15/17	109.02
SEAC	2018	V0107039	Operating	Goddess Products Inc	08/15/17	316.27
SEAC	2018	V0107039	Operating	Goddess Products Inc	08/15/17	109.02
SEAC	2018	V0107040	Operating	Goddess Products Inc	08/15/17	23.84
SEAC	2018	V0107041	Operating	Great America Financial Svcs.	08/15/17	232.64
SEAC	2018	V0107046	Operating	Pine Bluff Commercial	08/15/17	875.00
SEAC	2018	V0107048	Operating	Pine Bluff School District	08/15/17	500.00
SEAC	2018	V0107049	Operating	Port City Janitors Supply	08/15/17	53.03
SEAC	2018	V0107050	Operating	Barbara Dunn	08/16/17	65.52
SEAC	2018	V0107054	Operating	Barnes & Noble Co	08/16/17	16,371.29
SEAC	2018	V0107056	Operating	Centerpoint Energy-1387913-5	08/16/17	416.74
SEAC	2018	V0107057	Operating	Centerpoint Energy-629260-1	08/16/17	149.00
SEAC	2018	V0107058	Operating	Centerpoint Energy-629261-9	08/16/17	17.59
SEAC	2018	V0107059	Operating	Centerpoint Energy-629262-7	08/16/17	1,155.80
SEAC	2018	V0107060	Operating	Premium Refreshment Service	08/16/17	10.98
SEAC	2018	V0107061	Operating	Printglobe, Inc.	08/16/17	200.00
SEAC	2018	V0107062	Operating	R & E Supply Co.	08/16/17	20.68
SEAC	2018	V0107063	Operating	R & E Supply Co.	08/16/17	0.30
SEAC	2018	V0107064	Operating	Ricoh Usa, Inc	08/16/17	176.68
SEAC	2018	V0107065	Operating	Scantron	08/16/17	450.06
SEAC	2018	V0107065	Operating	Scantron	08/16/17	197.85
SEAC	2018	V0107065	Operating	Scantron	08/16/17	131.90
SEAC	2018	V0107065	Operating	Scantron	08/16/17	420.43
SEAC	2018	V0107070	Operating	Waste Management Ar-Pine Bluff	08/16/17	929.42
SEAC	2018	V0107072	Operating	Wex Bank	08/16/17	130.43
SEAC	2018	V0107051	Operating	Barnes & Noble Co	08/17/17	15,622.35
SEAC	2018	V0107052	Operating	Barnes & Noble Co	08/17/17	164.62
SEAC	2018	V0107053	Operating	Barnes & Noble Co	08/17/17	748.94
SEAC	2018	V0107073	Operating	AACRAO	08/17/17	738.00
SEAC	2018	V0107074	Operating	Nautel Limited	08/17/17	894.76



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107075	Operating	Verizon Wireless	08/17/17	171.14
SEAC	2018	V0107082	Operating	Burkett Rental Properties of Stuttgart L.L.C.	08/21/17	1,300.00
SEAC	2018	V0107092	Operating	Dee's Pest Control, Llc	08/22/17	433.51
SEAC	2018	V0107093	Operating	Coca-Cola	08/22/17	1,261.60
SEAC	2018	V0107093	Operating	Coca-Cola	08/22/17	1,251.60
SEAC	2018	V0107094	Operating	U S Foods, Inc	08/22/17	1,035.80
SEAC	2018	V0107103	Operating	ACT	08/22/17	24.50
SEAC	2018	V0107107	Operating	Arkansas Community Colleges (aatyc)	08/22/17	1,000.00
SEAC	2018	V0107109	Operating	Arkansas Printing Co.	08/22/17	63.66
SEAC	2018	V0107110	Operating	At&t	08/22/17	277.14
SEAC	2018	V0107112	Operating	Coarc	08/22/17	1,500.00
SEAC	2018	V0107113	Operating	Country Club Miniature Golf, Inc.	08/22/17	1,098.23
SEAC	2018	V0107115	Operating	Entergy-5495866	08/22/17	4,667.16
SEAC	2018	V0107116	Operating	Entergy-75994046	08/22/17	8,502.28
SEAC	2018	V0107123	Operating	Oclc	08/22/17	197.20
SEAC	2018	V0107126	Operating	Selfie Memphis	08/22/17	150.00
SEAC	2018	V0107141	Operating	Advanced Cabling Systems	08/23/17	1,800.00
SEAC	2018	V0107141	Operating	Advanced Cabling Systems	08/23/17	1,975.50
SEAC	2018	V0107143	Operating	Arkansas Community Colleges (aatyc)	08/23/17	200.00
SEAC	2018	V0107144	Operating	Arkansas Community Colleges (aatyc)	08/23/17	18,774.00
SEAC	2018	V0107145	Operating	Arkansas Printing Co.	08/23/17	27.44
SEAC	2018	V0107146	Operating	Arkansas Printing Co.	08/23/17	2,540.71
SEAC	2018	V0107147	Operating	At&t Mobility	08/23/17	84.00
SEAC	2018	V0107149	Operating	Carolina Biological Supply Co	08/23/17	926.77
SEAC	2018	V0107150	Operating	Carolina Biological Supply Co	08/23/17	1,062.78
SEAC	2018	V0107151	Operating	Chapel Hardware	08/23/17	38.36
SEAC	2018	V0107152	Operating	De Lage Landen Financial Services, Inc.	08/23/17	5,245.94
SEAC	2018	V0107155	Operating	Ellis Plumbing & Mechanical, Inc	08/23/17	400.00
SEAC	2018	V0107156	Operating	Ellis Plumbing & Mechanical, Inc	08/23/17	165.00
SEAC	2018	V0107162	Operating	Mark S. Shanley	08/23/17	157.05
SEAC	2018	V0107164	Operating	Ncmpr	08/23/17	250.00
SEAC	2018	V0107165	Operating	Ncmpr	08/23/17	250.00
SEAC	2018	V0107167	Operating	Pocket Nurse Enterprises Inc.	08/23/17	316.60
SEAC	2018	V0107168	Operating	Scott Robert Kuttenkuler	08/23/17	50.00
SEAC	2018	V0107174	Operating	Shred-It Usa, Llc	08/23/17	242.04
SEAC	2018	V0107175	Operating	Silicon Mechanics, Inc.	08/23/17	75.00
SEAC	2018	V0107177	Operating	Simple Sensations	08/23/17	82.50
SEAC	2018	V0107180	Operating	Software House International Inc.	08/23/17	234.00
SEAC	2018	V0107181	Operating	Solarwinds, Inc	08/23/17	423.00
SEAC	2018	V0107182	Operating	Southeast Engravers Inc.	08/23/17	207.15
SEAC	2018	V0107184	Operating	Springfield Janitor Supply	08/23/17	1,785.26
SEAC	2018	V0107185	Operating	Springfield Janitor Supply	08/23/17	70.33
SEAC	2018	V0107186	Operating	Springfield Janitor Supply	08/23/17	214.44
SEAC	2018	V0107187	Operating	Stephanie Stanton, Tax Collector	08/23/17	124.36
SEAC	2018	V0107188	Operating	Stericycle, Inc.	08/23/17	295.71
SEAC	2018	V0107192	Operating	Tara Promotional Products Inc	08/23/17	4,938.04
SEAC	2018	V0107193	Operating	Tara Promotional Products Inc	08/23/17	1,855.17
SEAC	2018	V0107194	Operating	Testout Corp.	08/23/17	3,120.00
SEAC	2018	V0107197	Operating	Vision Graphics	08/23/17	3,990.42
SEAC	2018	V0107203	Operating	Airo	08/29/17	100.00
SEAC	2018	V0107204	Operating	At&t Mobility	08/29/17	74.28
SEAC	2018	V0107206	Operating	At&t Mobility	08/29/17	48.50
SEAC	2018	V0107207	Operating	At&t Mobility	08/29/17	39.51
SEAC	2018	V0107212	Operating	Barnes & Noble Co	08/29/17	16,371.29



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107213	Operating	Barnes & Noble Co	08/29/17	2,568.70
SEAC	2018	V0107214	Operating	Barnes & Noble Co	08/29/17	6,721.46
SEAC	2018	V0107216	Operating	Centerpoint Energy--798575-2	08/29/17	44.71
SEAC	2018	V0107217	Operating	Centerpoint Energy--971299-3	08/29/17	16.78
SEAC	2018	V0107219	Operating	Centerpoint Energy #9252413-1	08/29/17	608.90
SEAC	2018	V0107220	Operating	Dis/Fiscal Mngt	08/29/17	1,927.16
SEAC	2018	V0107221	Operating	Dis/Fiscal Mngt	08/29/17	2,416.09
SEAC	2018	V0107222	Operating	Goddess Products Inc	08/29/17	97.98
SEAC	2018	V0107223	Operating	Jefferson Supply Company	08/29/17	181.95
SEAC	2018	V0107227	Operating	Kaplan, Inc	08/29/17	1,080.00
SEAC	2018	V0107228	Operating	Pine Bluff Lock & Key	08/29/17	168.80
SEAC	2018	V0107229	Operating	R & E Supply Co.	08/29/17	17.69
SEAC	2018	V0107230	Operating	R & E Supply Co.	08/29/17	2,294.38
SEAC	2018	V0107230	Operating	R & E Supply Co.	08/29/17	204.66
SEAC	2018	V0107232	Operating	Assessment Technology Institute	08/30/17	406.00
SEAC	2018	V0107234	Operating	Goddess Products Inc	08/30/17	459.24
SEAC	2018	V0107235	Operating	Goddess Products Inc	08/30/17	43.89
SEAC	2018	V0107236	Operating	Goddess Products Inc	08/30/17	179.99
SEAC	2018	V0107236	Operating	Goddess Products Inc	08/30/17	17.55
SEAC	2018	V0107237	Operating	Pine Bluff Foods	08/30/17	56.85
SEAC	2018	V0107238	Operating	Pine Bluff Foods	08/30/17	58.30
SEAC	2018	V0107239	Operating	Premium Refreshment Service	08/30/17	10.98
SEAC	2018	V0107240	Operating	R & E Supply Co.	08/30/17	8.50
SEAC	2018	V0107241	Operating	R & E Supply Co.	08/30/17	20.68
SEAC	2018	V0107242	Operating	R & E Supply Co.	08/30/17	21.21
SEAC	2018	V0107244	Operating	River City Tents & Awning Inc.	08/30/17	1,362.30
SEAC	2018	V0107247	Operating	Scott Robert Kuttenkuler	08/30/17	100.00
SEAC	2018	V0107250	Operating	Arkansas Printing Co.	08/30/17	356.69
SEAC	2018	V0107253	Operating	Seark Shark Attack	08/30/17	69.97
SEAC	2018	V0107253	Operating	Seark Shark Attack	08/30/17	1,067.53
SEAC	2018	V0107254	Operating	Seark Shark Attack	08/30/17	70.00
SEAC	2018	V0107255	Operating	Seark Shark Attack	08/30/17	158.00
SEAC	2018	V0107256	Operating	Selfie Memphis	08/30/17	525.00
SEAC	2018	V0107257	Operating	Tara Promotional Products Inc	08/30/17	20.29
SEAC	2018	V0107257	Operating	Tara Promotional Products Inc	08/30/17	41.58
SEAC	2018	V0107260	Operating	The Library Corporation	08/30/17	85.00
SEAC	2018	V0107260	Operating	The Library Corporation	08/30/17	5,163.00
SEAC	2018	V0107261	Operating	U S Foods, Inc	08/30/17	1,461.18
SEAC	2018	V0107262	Operating	U S Foods, Inc	08/30/17	1,153.52
SEAC	2018	V0107265	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	30.00
SEAC	2018	V0107265	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	69.90
SEAC	2018	V0107266	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	777.00
SEAC	2018	V0107267	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	68.60
SEAC	2018	V0107268	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	41.62
SEAC	2018	V0107269	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	59.16
SEAC	2018	V0107270	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	260.41
SEAC	2018	V0107271	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	88.10
SEAC	2018	V0107272	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	258.95
SEAC	2018	V0107273	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	38.86
SEAC	2018	V0107274	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	18.85
SEAC	2018	V0107275	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	53.02
SEAC	2018	V0107276	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	594.92
SEAC	2018	V0107277	Operating	U.S. Bank Purchasing Card(0560)	08/30/17	295.37
SEAC	2018	V0107278	Operating	United States Postal Service (cmrs-	08/30/17	3,000.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107279	Operating	Waste Management Ar-Pine Bluff	08/30/17	600.58
SEAC	2018	V0107280	Operating	Waste Management Ar-Pine Bluff	08/30/17	69.70
SEAC	2018	V0107281	Operating	Waste Management Ar-Pine Bluff	08/30/17	310.89
SEAC	2018	V0107283	Operating	Wex Bank	08/30/17	268.85
SEAC	2018	V0107293	Operating	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	150.00
SEAC	2018	V0107300	Operating	Liberty Utilities-68104331	08/31/17	28.15
SEAC	2018	V0107301	Operating	Liberty Utilities-68106637	08/31/17	197.89
SEAC	2018	V0107302	Operating	Liberty Utilities-68109199	08/31/17	23.00
SEAC	2018	V0107303	Operating	Liberty Utilities-68117943	08/31/17	37.95
SEAC	2018	V0107304	Operating	Liberty Utilities-68119959	08/31/17	404.20
SEAC	2018	V0107305	Operating	Liberty Utilities-68120320	08/31/17	125.08
SEAC	2018	V0107306	Operating	Liberty Utilities-68120500	08/31/17	303.60
SEAC	2018	V0107307	Operating	Liberty Utilities-68121309	08/31/17	446.21
SEAC	2018	V0107308	Operating	Liberty Utilities-68126661	08/31/17	139.07
SEAC	2018	V0107309	Operating	Liberty Utilities-68127442	08/31/17	74.97
SEAC	2018	V0107310	Operating	Liberty Utilities-68128064	08/31/17	100.67
SEAC	2018	V0107311	Operating	Airgas Mid South	09/05/17	185.35
SEAC	2018	V0107313	Operating	Awil Supply	09/05/17	32.38
SEAC	2018	V0107315	Operating	Career America, Llc	09/05/17	3,000.00
SEAC	2018	V0107319	Operating	Dept of Finance & Admin	09/05/17	23.89
SEAC	2018	V0107320	Operating	Dept of Finance & Admin	09/05/17	23.89
SEAC	2018	V0107321	Operating	Dept of Finance & Admin	09/05/17	27.89
SEAC	2018	V0107325	Operating	Entergy-5495700	09/05/17	8,158.79
SEAC	2018	V0107326	Operating	Entergy-75272864	09/05/17	1,176.05
SEAC	2018	V0107328	Operating	Goddess Products Inc	09/05/17	70.61
SEAC	2018	V0107330	Operating	Goddess Products Inc	09/05/17	247.09
SEAC	2018	V0107331	Operating	Goddess Products Inc	09/05/17	187.53
SEAC	2018	V0107343	Operating	Pine Bluff Cable Tv	09/05/17	757.17
SEAC	2018	V0107344	Operating	Pine Bluff Foods	09/05/17	41.80
SEAC	2018	V0107346	Operating	R & E Supply Co.	09/05/17	514.63
SEAC	2018	V0107349	Operating	Roberts Brothers Tire Service	09/05/17	153.43
SEAC	2018	V0107355	Operating	The Dumas Clarion	09/05/17	40.00
SEAC	2018	V0107358	Operating	Turnitin, Llc	09/05/17	5,734.40
SEAC	2018	V0107362	Operating	U S Foods, Inc	09/05/17	1,623.61
SEAC	2018	V0107370	Operating	Pine Bluff Foods	09/05/17	20.90
SEAC	2018	V0107373	Operating	Advance Monticellonian	09/06/17	821.66
SEAC	2018	V0107374	Operating	American Messaging Services, Llc	09/06/17	124.80
SEAC	2018	V0107374	Operating	American Messaging Services, Llc	09/06/17	124.80
SEAC	2018	V0107374	Operating	American Messaging Services, Llc	09/06/17	124.80
SEAC	2018	V0107374	Operating	American Messaging Services, Llc	09/06/17	124.80
SEAC	2018	V0107374	Operating	American Messaging Services, Llc	09/06/17	124.80
SEAC	2018	V0107376	Operating	American Paper & Twine	09/06/17	261.10
SEAC	2018	V0107378	Operating	Areon	09/06/17	25,793.00
SEAC	2018	V0107382	Operating	Arklink Library Consortium, Inc.	09/06/17	375.00
SEAC	2018	V0107385	Operating	R & E Supply Co.	09/06/17	685.95
SEAC	2018	V0107387	Operating	U S Foods, Inc	09/06/17	33.91
SEAC	2018	V0107391	Operating	Ellis Plumbing & Mechanical, Inc	09/06/17	5,701.65
SEAC	2018	V0107392	Operating	Federal Express	09/06/17	8.94
SEAC	2018	V0107393	Operating	Grainger	09/06/17	87.80
SEAC	2018	V0107394	Operating	Harrison Energy Partners	09/06/17	457.67
SEAC	2018	V0107395	Operating	Jennifer A. Holcomb	09/06/17	50.00
SEAC	2018	V0107396	Operating	Kent's Lawncare, Inc.	09/06/17	3,038.98
SEAC	2018	V0107397	Operating	Pine Bluff Commercial	09/06/17	4,909.28
SEAC	2018	V0107399	Operating	R & E Supply Co.	09/06/17	360.95



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107403	Operating	Sheila R. Brown	09/06/17	86.48
SEAC	2018	V0107404	Operating	U S Foods, Inc	09/06/17	756.46
SEAC	2018	V0107405	Operating	Waste Management Ar-Pine Bluff	09/06/17	450.72
SEAC	2018	V0107410	Operating	Educator Training & Consulting	09/08/17	2,575.00
SEAC	2018	V0107412	Operating	Airgas Mid South	09/12/17	103.13
SEAC	2018	V0107414	Operating	Arkansas Printing Co.	09/12/17	90.08
SEAC	2018	V0107415	Operating	Chapel Hardware	09/12/17	29.96
SEAC	2018	V0107417	Operating	Entergy-5495866	09/12/17	4,593.65
SEAC	2018	V0107420	Operating	Entergy-58071911	09/12/17	508.08
SEAC	2018	V0107422	Operating	Entergy-75994046	09/12/17	6,666.65
SEAC	2018	V0107423	Operating	Entergy-8064248	09/12/17	1,144.62
SEAC	2018	V0107424	Operating	Arkacrao	09/13/17	100.00
SEAC	2018	V0107425	Operating	Association of Community College Tr	09/13/17	986.29
SEAC	2018	V0107426	Operating	Ast	09/13/17	80.00
SEAC	2018	V0107427	Operating	Entergy #95081881	09/13/17	10.02
SEAC	2018	V0107428	Operating	Entergy #98770621	09/13/17	3,118.18
SEAC	2018	V0107429	Operating	Entergy 101140846	09/13/17	108.82
SEAC	2018	V0107430	Operating	Entergy-81361040	09/13/17	2,764.31
SEAC	2018	V0107431	Operating	Entergy-84201680	09/13/17	144.87
SEAC	2018	V0107432	Operating	Entergy-8542946	09/13/17	3,947.71
SEAC	2018	V0107433	Operating	Entergy-9282898	09/13/17	5,692.43
SEAC	2018	V0107434	Operating	Harrison Energy Partners	09/13/17	958.21
SEAC	2018	V0107435	Operating	Harrison Energy Partners	09/13/17	571.81
SEAC	2018	V0107436	Operating	Harrison Energy Partners	09/13/17	1,142.51
SEAC	2018	V0107437	Operating	Herff Jones Inc.	09/13/17	64.37
SEAC	2018	V0107439	Operating	Herff Jones Inc.	09/13/17	2.52
SEAC	2018	V0107440	Operating	Higher Ed Jobs	09/13/17	475.00
SEAC	2018	V0107441	Operating	Identocard /Jam Plastics	09/13/17	655.00
SEAC	2018	V0107441	Operating	Identocard /Jam Plastics	09/13/17	27.38
SEAC	2018	V0107443	Operating	Michael L. Miller	09/13/17	500.00
SEAC	2018	V0107444	Operating	Verizon Wireless	09/13/17	171.14
SEAC	2018	V0107446	Operating	Aacae Conference	09/14/17	1,125.00
SEAC	2018	V0107447	Operating	ACT	09/14/17	155.50
SEAC	2018	V0107448	Operating	Carolina Biological Supply Co	09/14/17	651.60
SEAC	2018	V0107450	Operating	Carolina Biological Supply Co	09/14/17	220.93
SEAC	2018	V0107451	Operating	Chapel Hardware	09/14/17	2.58
SEAC	2018	V0107452	Operating	Datamax Office Systems	09/14/17	60.36
SEAC	2018	V0107453	Operating	Entergy-67508044	09/14/17	782.67
SEAC	2018	V0107456	Operating	Lybrand's Bakery & Deli	09/14/17	616.29
SEAC	2018	V0107457	Operating	Lybrand's Bakery & Deli	09/14/17	90.26
SEAC	2018	V0107466	Operating	Powers Mechanical Service Co	09/14/17	304.56
SEAC	2018	V0107467	Operating	Premium Refreshment Service	09/14/17	10.98
SEAC	2018	V0107468	Operating	Premium Refreshment Service	09/14/17	18.55
SEAC	2018	V0107469	Operating	Coca-Cola	09/14/17	780.15
SEAC	2018	V0107471	Operating	Pine Bluff Foods	09/14/17	21.97
SEAC	2018	V0107472	Operating	R & E Supply Co.	09/14/17	17.69
SEAC	2018	V0107473	Operating	R & E Supply Co.	09/14/17	360.95
SEAC	2018	V0107474	Operating	R & E Supply Co.	09/14/17	90.44
SEAC	2018	V0107476	Operating	R & E Supply Co.	09/14/17	54.72
SEAC	2018	V0107481	Operating	Seark Shark Attack	09/14/17	200.00
SEAC	2018	V0107482	Operating	Seark Shark Attack	09/14/17	50.00
SEAC	2018	V0107483	Operating	Shred-It Usa, Llc	09/14/17	343.02
SEAC	2018	V0107491	Operating	U S Foods, Inc	09/14/17	1,545.86
SEAC	2018	V0107492	Operating	U S Foods, Inc	09/14/17	1,322.26



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107493	Operating	Waste Management Ar-Pine Bluff	09/14/17	144.06
SEAC	2018	V0107498	Operating	Welch Laundry & Cleaners	09/14/17	78.00
SEAC	2018	V0107499	Operating	Suddenlink Media	09/14/17	2,140.00
SEAC	2018	V0107504	Operating	De Lage Landen Financial Services, Inc.	09/15/17	5,246.25
SEAC	2018	V0107506	Operating	Mr. Carl Whipper	09/15/17	82.74
SEAC	2018	V0107507	Operating	Ricoh Usa, Inc	09/15/17	787.72
SEAC	2018	V0107509	Operating	Oclc	09/15/17	197.04
SEAC	2018	V0107511	Operating	Catering by Scott Ray	09/15/17	4,189.50
SEAC	2018	V0107513	Operating	Deborah Pyland	09/15/17	65.10
SEAC	2018	V0107514	Operating	At&t	09/15/17	0.55
SEAC	2018	V0107515	Operating	Awil Supply	09/15/17	29.50
SEAC	2018	V0107516	Operating	Joel M. Barbaree	09/15/17	50.00
SEAC	2018	V0107517	Operating	Jennifer A. Holcomb	09/15/17	50.00
SEAC	2018	V0107519	Operating	Joel M. Barbaree	09/15/17	50.00
SEAC	2018	V0107520	Operating	Jennifer A. Holcomb	09/15/17	50.00
SEAC	2018	V0107521	Operating	Ronald W. Works	09/15/17	50.00
SEAC	2018	V0107522	Operating	Debra S. Wallace	09/15/17	50.00
SEAC	2018	V0107523	Operating	Douglas J. Allen, Sr.	09/15/17	50.00
SEAC	2018	V0107562	Operating	Arkansas Community Colleges (aatyc)	09/18/17	125.00
SEAC	2018	V0107563	Operating	Carolina Biological Supply Co	09/18/17	420.56
SEAC	2018	V0107564	Operating	Little Rock School District	09/18/17	50.00
SEAC	2018	V0107566	Operating	North Little Rock High School Attn:linda Harpe	09/18/17	20.00
SEAC	2018	V0107567	Operating	Hpso	09/18/17	66.90
SEAC	2018	V0107567	Operating	Hpso	09/18/17	256.45
SEAC	2018	V0107567	Operating	Hpso	09/18/17	166.50
SEAC	2018	V0107567	Operating	Hpso	09/18/17	211.85
SEAC	2018	V0107567	Operating	Hpso	09/18/17	423.70
SEAC	2018	V0107567	Operating	Hpso	09/18/17	278.75
SEAC	2018	V0107567	Operating	Hpso	09/18/17	211.85
SEAC	2018	V0107570	Operating	Web International, Inc	09/18/17	299.00
SEAC	2018	V0107571	Operating	Pine Bluff School District	09/18/17	500.00
SEAC	2018	V0107572	Operating	At&t	09/18/17	2.55
SEAC	2018	V0107576	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/19/17	650.00
SEAC	2018	V0107577	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/19/17	650.00
SEAC	2018	V0107580	Operating	Waste Management Ar-Pine Bluff	09/19/17	74.36
SEAC	2018	V0107587	Operating	At&t	09/20/17	55.55
SEAC	2018	V0107588	Operating	At&t	09/20/17	277.68
SEAC	2018	V0107589	Operating	At&t Mobility	09/20/17	84.00
SEAC	2018	V0107590	Operating	Carolina Biological Supply Co	09/20/17	2,460.29
SEAC	2018	V0107593	Operating	Ellis Plumbing & Mechanical, Inc	09/20/17	165.00
SEAC	2018	V0107596	Operating	Goddess Products Inc	09/20/17	1,453.33
SEAC	2018	V0107597	Operating	Goddess Products Inc	09/20/17	384.11
SEAC	2018	V0107598	Operating	Goddess Products Inc	09/20/17	18.65
SEAC	2018	V0107599	Operating	Goddess Products Inc	09/20/17	34.91
SEAC	2018	V0107599	Operating	Goddess Products Inc	09/20/17	14.89
SEAC	2018	V0107600	Operating	Goddess Products Inc	09/20/17	6.54
SEAC	2018	V0107601	Operating	Goddess Products Inc	09/20/17	14.62
SEAC	2018	V0107602	Operating	Goddess Products Inc	09/20/17	18.33
SEAC	2018	V0107603	Operating	Goddess Products Inc	09/20/17	115.20
SEAC	2018	V0107604	Operating	Goddess Products Inc	09/20/17	60.29
SEAC	2018	V0107605	Operating	Goddess Products Inc	09/20/17	6.12
SEAC	2018	V0107607	Operating	Goddess Products Inc	09/20/17	332.52
SEAC	2018	V0107608	Operating	Goddess Products Inc	09/20/17	54.68
SEAC	2018	V0107608	Operating	Goddess Products Inc	09/20/17	21.78



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107609	Operating	Goddess Products Inc	09/20/17	16.95
SEAC	2018	V0107610	Operating	Goddess Products Inc	09/20/17	13.93
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	85.40
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	59.27
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	24.26
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	24.99
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	53.54
SEAC	2018	V0107612	Operating	Goddess Products Inc	09/20/17	41.57
SEAC	2018	V0107613	Operating	Goddess Products Inc	09/20/17	19.62
SEAC	2018	V0107614	Operating	Goddess Products Inc	09/20/17	2,114.21
SEAC	2018	V0107615	Operating	Goddess Products Inc	09/20/17	119.36
SEAC	2018	V0107616	Operating	Goddess Products Inc	09/20/17	24.89
SEAC	2018	V0107617	Operating	Goddess Products Inc	09/20/17	85.96
SEAC	2018	V0107619	Operating	Goddess Products Inc	09/20/17	17.47
SEAC	2018	V0107622	Operating	Arkansas Association of College History Teach	09/21/17	50.00
SEAC	2018	V0107623	Operating	Arkansas Community Colleges (aatyc)	09/21/17	125.00
SEAC	2018	V0107625	Operating	Ebsco Subscription Services	09/21/17	287.00
SEAC	2018	V0107626	Operating	Grainger	09/21/17	433.52
SEAC	2018	V0107627	Operating	Grainger	09/21/17	66.15
SEAC	2018	V0107627	Operating	Grainger	09/21/17	31.76
SEAC	2018	V0107627	Operating	Grainger	09/21/17	111.56
SEAC	2018	V0107627	Operating	Grainger	09/21/17	44.10
SEAC	2018	V0107629	Operating	Jim Coleman, Ltd.	09/21/17	286.11
SEAC	2018	V0107631	Operating	Lexmark Enterprise Software Usa, Inc	09/21/17	32,762.86
SEAC	2018	V0107632	Operating	Mirion Technologies	09/21/17	175.89
SEAC	2018	V0107635	Operating	Powers Mechanical Service Co	09/21/17	1,141.89
SEAC	2018	V0107636	Operating	R & E Supply Co.	09/21/17	145.38
SEAC	2018	V0107637	Operating	R & E Supply Co.	09/21/17	512.43
SEAC	2018	V0107638	Operating	R & E Supply Co.	09/21/17	85.95
SEAC	2018	V0107643	Operating	The Arkansas Deans Association	09/21/17	60.00
SEAC	2018	V0107646	Operating	U S Foods, Inc	09/21/17	1,709.34
SEAC	2018	V0107649	Operating	Federal Express	09/21/17	9.00
SEAC	2018	V0107652	Operating	Arkansas Public Employees Ret	09/21/17	2.56
SEAC	2018	V0107655	Operating	University of Arkansas At Pine Bluff	09/21/17	50.00
SEAC	2018	V0107657	Operating	Airgas Mid South	09/22/17	503.77
SEAC	2018	V0107658	Operating	Angela V. Parrish	09/22/17	37.80
SEAC	2018	V0107659	Operating	Aramark Uniform Services	09/22/17	41.68
SEAC	2018	V0107660	Operating	Arkansas Business Publishing Group	09/22/17	1,195.00
SEAC	2018	V0107661	Operating	Association of Community College Tr	09/22/17	2,586.00
SEAC	2018	V0107663	Operating	Barnes & Noble Co	09/22/17	186.58
SEAC	2018	V0107664	Operating	Barnes & Noble Co	09/22/17	455.54
SEAC	2018	V0107665	Operating	Carolina Biological Supply Co	09/22/17	1,670.96
SEAC	2018	V0107666	Operating	Debbie Clark	09/22/17	4.20
SEAC	2018	V0107667	Operating	Goddess Products Inc	09/22/17	208.68
SEAC	2018	V0107670	Operating	Seark Shark Attack	09/22/17	606.00
SEAC	2018	V0107671	Operating	Arkansas Printing Co.	09/22/17	86.70
SEAC	2018	V0107672	Operating	At&t	09/25/17	48.50
SEAC	2018	V0107673	Operating	At&t Mobility	09/25/17	39.51
SEAC	2018	V0107675	Operating	At&t Mobility	09/25/17	74.28
SEAC	2018	V0107676	Operating	R & E Supply Co.	09/25/17	161.34
SEAC	2018	V0107677	Operating	R & E Supply Co.	09/25/17	35.82
SEAC	2018	V0107678	Operating	Centerpoint Energy-629260-1	09/25/17	190.08
SEAC	2018	V0107679	Operating	Centerpoint Energy-629261-9	09/25/17	17.59
SEAC	2018	V0107680	Operating	Centerpoint Energy-7798575-2	09/25/17	159.68



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,680.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,680.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	3,360.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	2,520.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,680.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,680.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,680.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	2,100.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,050.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,339.20
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	970.80
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	420.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	1,260.00
SEAC	2018	V0106463	Benefits	Employees Benefit Division	07/12/17	840.00
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	877.09
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	4.44
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	4.93
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	9.09
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	4.44
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	11.14
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	18.98
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	16.41
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	6.27
SEAC	2018	V0106590	Benefits	Employees Benefit Division	07/13/17	17.37
SEAC	2018	V0106822	Benefits	Employees Benefit Division	07/31/17	1,755.80
SEAC	2018	V0106822	Benefits	Employees Benefit Division	07/31/17	32.82
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	1,755.80



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	21.88
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	8.89
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	9.87
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	9.09
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	8.89
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	22.28
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	37.98
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	32.82
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	44.63
SEAC	2018	V0106823	Benefits	Employees Benefit Division	07/31/17	34.74
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,470.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	2,730.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,680.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	3,360.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	2,520.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,680.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,680.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	2,100.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,050.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,129.20
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,180.80
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	420.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	1,260.00
SEAC	2018	V0106945	Benefits	Employees Benefit Division	08/07/17	840.00
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	1,754.25
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	21.88
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	8.89
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	9.87
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	8.89
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	22.28
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	42.42
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	36.63
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	44.63
SEAC	2018	V0107322	Benefits	Employee Benefits Account	09/05/17	34.74
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,470.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	2,730.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,680.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,680.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	3,360.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	2,520.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,680.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,680.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	2,100.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	630.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,470.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	420.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	1,260.00
SEAC	2018	V0107324	Benefits	Employees Benefit Division	09/05/17	840.00
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	960.65
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	10.93
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	4.44
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	4.93
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	4.44
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	11.14
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	21.20
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	18.32
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	22.31
SEAC	2018	V0107650	Benefits	Employee Benefits	09/21/17	17.37
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	952.07
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	10.94
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	4.44
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	4.93
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	4.44
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	11.14
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	21.20
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	18.32
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	22.32
SEAC	2018	V0108493	Benefits	Employee Benefits Account	09/27/17	17.37
SEAC	2018	V0106645	Travel	Kaleybra M. Morehead	07/18/17	257.43
SEAC	2018	V0106645	Travel	Kaleybra M. Morehead	07/18/17	60.84
SEAC	2018	V0106645	Travel	Kaleybra M. Morehead	07/18/17	46.00
SEAC	2018	V0106653	Travel	U.S. Bank-Cstc(0414)	07/19/17	141.36
SEAC	2018	V0106667	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/19/17	565.44
SEAC	2018	V0106673	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/19/17	5.11
SEAC	2018	V0106799	Travel	U.S. Bank-Cstc(0414)	07/26/17	109.15
SEAC	2018	V0106803	Travel	Temeke A. Butler	07/27/17	81.07
SEAC	2018	V0106803	Travel	Temeke A. Butler	07/27/17	43.68
SEAC	2018	V0106803	Travel	Temeke A. Butler	07/27/17	136.90



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0106804	Travel	Deborah Pyland	07/27/17	77.38
SEAC	2018	V0106804	Travel	Deborah Pyland	07/27/17	37.80
SEAC	2018	V0106804	Travel	Deborah Pyland	07/27/17	136.38
SEAC	2018	V0106805	Travel	Sherri S. Roberts	07/27/17	169.64
SEAC	2018	V0106805	Travel	Sherri S. Roberts	07/27/17	38.64
SEAC	2018	V0106805	Travel	Sherri S. Roberts	07/27/17	76.42
SEAC	2018	V0106806	Travel	Nerva Copeland	07/27/17	11.00
SEAC	2018	V0106806	Travel	Nerva Copeland	07/27/17	43.43
SEAC	2018	V0106848	Travel	Barbara Dunn	08/02/17	99.58
SEAC	2018	V0106848	Travel	Barbara Dunn	08/02/17	42.00
SEAC	2018	V0106852	Travel	Dedric Jones	08/02/17	44.14
SEAC	2018	V0106852	Travel	Dedric Jones	08/02/17	37.80
SEAC	2018	V0106879	Travel	Arkansas Career Development Association	08/02/17	1,000.00
SEAC	2018	V0106883	Travel	Mr. Carl Whipper	08/02/17	54.25
SEAC	2018	V0106883	Travel	Mr. Carl Whipper	08/02/17	47.04
SEAC	2018	V0106973	Travel	Donjinna M. Stacey	08/07/17	26.29
SEAC	2018	V0106973	Travel	Donjinna M. Stacey	08/07/17	42.00
SEAC	2018	V0106976	Travel	Jamiah T. Chatman	08/07/17	52.94
SEAC	2018	V0106976	Travel	Jamiah T. Chatman	08/07/17	94.08
SEAC	2018	V0107010	Travel	Pine Bluff Reg Chamber of Commerce	08/10/17	35.00
SEAC	2018	V0107011	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/10/17	613.50
SEAC	2018	V0107101	Travel	The Arkansas Deans Association	08/22/17	60.00
SEAC	2018	V0107117	Travel	John D. Millwood	08/22/17	61.26
SEAC	2018	V0107117	Travel	John D. Millwood	08/22/17	59.48
SEAC	2018	V0107128	Travel	Scott R. Gann	08/22/17	84.82
SEAC	2018	V0107128	Travel	Scott R. Gann	08/22/17	50.40
SEAC	2018	V0107154	Travel	Debra S. Wallace	08/23/17	31.16
SEAC	2018	V0107161	Travel	Lawanda L. Smith	08/23/17	35.52
SEAC	2018	V0107226	Travel	Jerry D. Cobb	08/29/17	174.17
SEAC	2018	V0107226	Travel	Jerry D. Cobb	08/29/17	25.00
SEAC	2018	V0107259	Travel	The Arkansas Deans Association	08/30/17	60.00
SEAC	2018	V0107285	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	108.10
SEAC	2018	V0107286	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	108.10
SEAC	2018	V0107287	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	623.20
SEAC	2018	V0107287	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	880.80
SEAC	2018	V0107288	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	418.51
SEAC	2018	V0107289	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	418.51
SEAC	2018	V0107290	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	1,513.40
SEAC	2018	V0107291	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	496.48
SEAC	2018	V0107291	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	145.00
SEAC	2018	V0107292	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	1,048.84
SEAC	2018	V0107294	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	97.91
SEAC	2018	V0107295	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/30/17	97.91
SEAC	2018	V0107335	Travel	Jerry D. Cobb	09/05/17	202.56
SEAC	2018	V0107335	Travel	Jerry D. Cobb	09/05/17	211.25
SEAC	2018	V0107336	Travel	Jerry D. Cobb	09/05/17	174.17
SEAC	2018	V0107338	Travel	Jerry D. Cobb	09/05/17	25.00
SEAC	2018	V0107365	Travel	Blane L. Stroud	09/05/17	211.25
SEAC	2018	V0107366	Travel	Blane L. Stroud	09/05/17	50.00
SEAC	2018	V0107367	Travel	Blane L. Stroud	09/05/17	32.70
SEAC	2018	V0107369	Travel	Blane L. Stroud	09/05/17	163.41
SEAC	2018	V0107369	Travel	Blane L. Stroud	09/05/17	46.00
SEAC	2018	V0107407	Travel	The Arkansas Deans Association	09/07/17	60.00
SEAC	2018	V0107408	Travel	Pine Bluff Reg Chamber of Commerce	09/07/17	575.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107648	Travel	Seymore, Lyric	09/21/17	20.10
SEAC	2018	V0107648	Travel	Seymore, Lyric	09/21/17	69.70
SEAC	2018	V0107668	Travel	Jennifer A. Holcomb	09/22/17	12.25
SEAC	2018	V0107668	Travel	Jennifer A. Holcomb	09/22/17	70.52
SEAC	2018	V0106409	Professional Services	Boys & Girls Club of Drew County	07/10/17	100.00
SEAC	2018	V0106439	Professional Services	Tutor U of White Hall, Llc	07/11/17	150.00
SEAC	2018	V0106440	Professional Services	Tutor U of White Hall, Llc	07/11/17	255.00
SEAC	2018	V0106465	Professional Services	Happy's Kids Learning Center	07/12/17	315.00
SEAC	2018	V0106601	Professional Services	Bylites, Inc	07/17/17	4,650.00
SEAC	2018	V0106609	Professional Services	McMat Background Screening Llc	07/17/17	110.00
SEAC	2018	V0106610	Professional Services	Nelnet Business Solutions	07/17/17	530.35
SEAC	2018	V0106611	Professional Services	Nina's Little Angels	07/17/17	90.00
SEAC	2018	V0106654	Professional Services	U.S. Bank Purchasing Card(0560)	07/19/17	1,483.80
SEAC	2018	V0106744	Professional Services	Naeyc Higher Edu & Program	07/25/17	6,500.00
SEAC	2018	V0106778	Professional Services	Southeast Arkansas College	07/25/17	534.00
SEAC	2018	V0106800	Professional Services	Southeast Arkansas College	07/27/17	20,280.00
SEAC	2018	V0106801	Professional Services	Workforce Development Center	07/27/17	112.00
SEAC	2018	V0106809	Professional Services	Nelnet Business Solutions	07/27/17	80.09
SEAC	2018	V0106850	Professional Services	Christopher L. Mackey	08/02/17	50.00
SEAC	2018	V0106851	Professional Services	Clifton M. Davis	08/02/17	50.00
SEAC	2018	V0106882	Professional Services	Michael Drost	08/02/17	50.00
SEAC	2018	V0106885	Professional Services	Southeast Arkansas College	08/02/17	60.00
SEAC	2018	V0106922	Professional Services	Web International, Inc	08/03/17	878.75
SEAC	2018	V0106958	Professional Services	Stonebridge	08/07/17	10,905.00
SEAC	2018	V0106965	Professional Services	Wee Care Cdc	08/07/17	255.00
SEAC	2018	V0106966	Professional Services	A Small World Summer Enrichment Pro	08/07/17	630.00
SEAC	2018	V0106974	Professional Services	Happy's Kids Learning Center	08/07/17	150.00
SEAC	2018	V0106977	Professional Services	Laugh N Learn Childcare Center	08/07/17	150.00
SEAC	2018	V0106978	Professional Services	Little Firehouse Daycare	08/07/17	210.00
SEAC	2018	V0106979	Professional Services	Moma Keta's Childcare &development Center	08/07/17	180.00
SEAC	2018	V0107043	Professional Services	McMat Background Screening Llc	08/15/17	30.00
SEAC	2018	V0107076	Professional Services	Tutor U of White Hall, Llc	08/17/17	120.00
SEAC	2018	V0107077	Professional Services	Tutor U of White Hall, Llc	08/17/17	270.00
SEAC	2018	V0107078	Professional Services	Tutor U of White Hall, Llc	08/17/17	540.00
SEAC	2018	V0107119	Professional Services	Nelnet Business Solutions	08/22/17	365.50
SEAC	2018	V0107120	Professional Services	Nelnet Business Solutions	08/22/17	296.83
SEAC	2018	V0107122	Professional Services	Nina's Little Angels	08/22/17	105.00
SEAC	2018	V0107127	Professional Services	Precious Hearts Student Center	08/22/17	405.00
SEAC	2018	V0107131	Professional Services	Southeast Arkansas College	08/22/17	171.00
SEAC	2018	V0107159	Professional Services	Inceptia	08/23/17	509.50
SEAC	2018	V0107189	Professional Services	Stonebridge	08/23/17	3,465.00
SEAC	2018	V0107190	Professional Services	Stonebridge	08/23/17	3,465.00
SEAC	2018	V0107195	Professional Services	Tutor U of White Hall, Llc	08/23/17	180.00
SEAC	2018	V0107248	Professional Services	Southeast Arkansas College	08/30/17	13,904.60
SEAC	2018	V0107298	Professional Services	Workforce Development Center	08/30/17	200.00
SEAC	2018	V0107299	Professional Services	Workforce Development Center	08/30/17	200.00
SEAC	2018	V0107340	Professional Services	McMat Background Screening Llc	09/05/17	115.00
SEAC	2018	V0107353	Professional Services	Siteimprove, Inc	09/05/17	4,890.00
SEAC	2018	V0107454	Professional Services	Laugh N Learn Childcare Center	09/14/17	60.00
SEAC	2018	V0107455	Professional Services	Little Firehouse Daycare	09/14/17	120.00
SEAC	2018	V0107458	Professional Services	Moma Keta's Childcare &development Center	09/14/17	120.00
SEAC	2018	V0107459	Professional Services	Mrs. Sonya's Childcare	09/14/17	120.00
SEAC	2018	V0107460	Professional Services	Mrs. Sonya's Childcare	09/14/17	120.00
SEAC	2018	V0107461	Professional Services	Nelnet Business Solutions	09/14/17	341.75



Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2018	V0107462	Professional Services	Nelnet Business Solutions	09/14/17	665.01
SEAC	2018	V0107463	Professional Services	Nelnet Business Solutions	09/14/17	73.84
SEAC	2018	V0107485	Professional Services	The New Generation	09/14/17	120.00
SEAC	2018	V0107486	Professional Services	Tutor U of White Hall, Llc	09/14/17	120.00
SEAC	2018	V0107487	Professional Services	Tutor U of White Hall, Llc	09/14/17	90.00
SEAC	2018	V0107488	Professional Services	Tutor U of White Hall, Llc	09/14/17	60.00
SEAC	2018	V0107489	Professional Services	Twinkle Little Totz	09/14/17	270.00
SEAC	2018	V0107490	Professional Services	Twinkle Little Totz	09/14/17	60.00
SEAC	2018	V0107496	Professional Services	Wee Care Cdc	09/14/17	225.00
SEAC	2018	V0107497	Professional Services	Workforce Development Center	09/14/17	43.00
SEAC	2018	V0107503	Professional Services	C. B. King Memorial Schools	09/15/17	120.00
SEAC	2018	V0107565	Professional Services	Precious Hearts Student Center	09/18/17	60.00
SEAC	2018	V0107568	Professional Services	Inceptia	09/18/17	605.20
SEAC	2018	V0107569	Professional Services	Twinkle Little Totz	09/18/17	405.00
SEAC	2018	V0107579	Professional Services	Kosmic Kidz	09/19/17	120.00
SEAC	2018	V0107639	Professional Services	Ramona Munsell & Associates	09/21/17	11,589.00
SEAC	2018	V0107662	Professional Services	Association of Community College Tr	09/22/17	12,500.00
SEAC	2018	V0107014	Capital	Cochran Motors of Pine Bluff	08/11/17	6,900.00
SEAC	2018	V0107477	Capital	Ricoh Usa, Inc	09/14/17	17,446.16
SEAC	2018	V0107478	Capital	Ricoh Usa, Inc	09/14/17	540.76