



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124283	Operating	Coaemsp	10/02/19	500.00
SEAC	2020	V0124288	Operating	Airgas Mid South	10/03/19	173.49
SEAC	2020	V0124289	Operating	Airgas Mid South	10/03/19	335.79
SEAC	2020	V0124290	Operating	American Fire Protection Group, Inc	10/03/19	230.00
SEAC	2020	V0124291	Operating	Kitchens on Wheels,llc	10/03/19	210.14
SEAC	2020	V0124294	Operating	At&t	10/03/19	200.27
SEAC	2020	V0124295	Operating	At&t Mobility	10/03/19	86.46
SEAC	2020	V0124296	Operating	At&t Mobility	10/03/19	90.46
SEAC	2020	V0124298	Operating	Barbara Dunn	10/03/19	50.00
SEAC	2020	V0124300	Operating	Burkett Rental Properties of Stuttgart L.L.C.	10/03/19	800.00
SEAC	2020	V0124302	Operating	Debra S. Wallace	10/03/19	50.00
SEAC	2020	V0124303	Operating	Dominos Pizza	10/03/19	134.40
SEAC	2020	V0124304	Operating	Federal Express	10/03/19	36.58
SEAC	2020	V0124306	Operating	Identocard /Jam Plastics	10/03/19	1,664.60
SEAC	2020	V0124309	Operating	Lybrand's Bakery & Deli	10/03/19	322.24
SEAC	2020	V0124310	Operating	Lybrand's Bakery & Deli	10/03/19	321.12
SEAC	2020	V0124311	Operating	Lybrand's Bakery & Deli	10/03/19	520.76
SEAC	2020	V0124312	Operating	Mr. Jerry O. Monk	10/03/19	50.00
SEAC	2020	V0124314	Operating	Office Depot, Inc	10/03/19	37.41
SEAC	2020	V0124317	Operating	Pb Radio Llc...	10/03/19	2,200.00
SEAC	2020	V0124318	Operating	Pettus Office Products	10/03/19	1,253.28
SEAC	2020	V0124320	Operating	Pettus Office Products	10/03/19	169.10
SEAC	2020	V0124321	Operating	Pettus Office Products	10/03/19	787.59
SEAC	2020	V0124322	Operating	Pine Bluff Cable Tv	10/03/19	11.67
SEAC	2020	V0124323	Operating	Pine Bluff Foods	10/03/19	103.70
SEAC	2020	V0124324	Operating	Pine Bluff Foods	10/03/19	144.48
SEAC	2020	V0124325	Operating	Association of Community College Tr	10/03/19	3,437.00
SEAC	2020	V0124327	Operating	Tony Washington, Tax Collector	10/04/19	91.77
SEAC	2020	V0124328	Operating	Tony Washington, Tax Collector	10/04/19	1.29
SEAC	2020	V0124329	Operating	Tony Washington, Tax Collector	10/04/19	4.53
SEAC	2020	V0124330	Operating	Tony Washington, Tax Collector	10/04/19	27.37
SEAC	2020	V0124331	Operating	Tony Washington, Tax Collector	10/04/19	5.33
SEAC	2020	V0124333	Operating	Pine Bluff Foods	10/04/19	107.35
SEAC	2020	V0124334	Operating	Pine Bluff Foods	10/04/19	186.16
SEAC	2020	V0124335	Operating	Pine Bluff Lock & Key	10/04/19	4.18
SEAC	2020	V0124338	Operating	R & E Supply Co.	10/04/19	155.98
SEAC	2020	V0124339	Operating	R & E Supply Co.	10/04/19	61.81
SEAC	2020	V0124340	Operating	Ricoh Usa, Inc	10/04/19	350.63
SEAC	2020	V0124341	Operating	Scott Robert Kuttenkuler	10/04/19	50.00
SEAC	2020	V0124342	Operating	Seabrook Family Christian Center, Inc	10/04/19	2,000.00
SEAC	2020	V0124343	Operating	Southeast Arkansas College	10/04/19	1,500.00
SEAC	2020	V0124345	Operating	Seark Shark Attack	10/04/19	250.00
SEAC	2020	V0124346	Operating	Secure Outcomes, Inc	10/04/19	899.00
SEAC	2020	V0124347	Operating	Securitas Security Serv. Usa, Inc	10/04/19	25,478.85
SEAC	2020	V0124348	Operating	Shannon X-Ray Service	10/04/19	440.95
SEAC	2020	V0124349	Operating	Southeast Engravers Inc.	10/04/19	262.08
SEAC	2020	V0124350	Operating	Sysco Arkansas, Llc	10/04/19	656.94
SEAC	2020	V0124351	Operating	Tara Promotional Products Inc	10/04/19	236.37
SEAC	2020	V0124352	Operating	Big Red's Feed Trough	10/04/19	1,378.83
SEAC	2020	V0124354	Operating	U S Foods, Inc	10/04/19	875.05
SEAC	2020	V0124355	Operating	United States Postal Service (cmrs-	10/04/19	5,000.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124356	Operating	Nha	10/07/19	468.00
SEAC	2020	V0124357	Operating	Jefferson Supply Company	10/07/19	14.14
SEAC	2020	V0124358	Operating	Entergy-75272864	10/07/19	1,284.67
SEAC	2020	V0124359	Operating	Centerpoint Energy #9252413-1	10/07/19	31.25
SEAC	2020	V0124360	Operating	Dee's Pest Control, Llc	10/07/19	715.00
SEAC	2020	V0124361	Operating	Kent's Lawncare, Inc.	10/07/19	2,695.00
SEAC	2020	V0124362	Operating	Liberty Utilities-68109199	10/07/19	24.95
SEAC	2020	V0124363	Operating	Liberty Utilities-68120320	10/07/19	136.96
SEAC	2020	V0124364	Operating	Liberty Utilities-68117943	10/07/19	67.32
SEAC	2020	V0124365	Operating	Liberty Utilities-68104331	10/07/19	24.95
SEAC	2020	V0124366	Operating	Liberty Utilities-68128064	10/07/19	118.34
SEAC	2020	V0124367	Operating	Liberty Utilities-68127442	10/07/19	70.86
SEAC	2020	V0124368	Operating	Liberty Utilities-68126661	10/07/19	135.26
SEAC	2020	V0124369	Operating	Liberty Utilities-68120500	10/07/19	132.74
SEAC	2020	V0124370	Operating	Liberty Utilities-68106637	10/07/19	197.03
SEAC	2020	V0124371	Operating	Liberty Utilities-68119959	10/07/19	217.92
SEAC	2020	V0124372	Operating	Liberty Utilities-68121309	10/07/19	707.51
SEAC	2020	V0124373	Operating	Great America Financial Svcs.	10/07/19	231.27
SEAC	2020	V0124374	Operating	Terry Ace Hardware	10/07/19	3.85
SEAC	2020	V0124375	Operating	Chapel Hardware	10/07/19	747.95
SEAC	2020	V0124376	Operating	Pine Bluff Country Club	10/07/19	6,356.36
SEAC	2020	V0124377	Operating	Shred-It Usa, Llc	10/07/19	182.13
SEAC	2020	V0124378	Operating	Pine Bluff Foods	10/07/19	179.12
SEAC	2020	V0124379	Operating	Pine Bluff Foods	10/07/19	63.73
SEAC	2020	V0124380	Operating	Pine Bluff Foods	10/07/19	296.64
SEAC	2020	V0124381	Operating	Pine Bluff Foods	10/07/19	309.17
SEAC	2020	V0124382	Operating	Pine Bluff Foods	10/07/19	1,367.01
SEAC	2020	V0124385	Operating	Arkansas Public Employees Ret	10/07/19	182.61
SEAC	2020	V0124386	Operating	JoAnn Dupra	10/07/19	77.00
SEAC	2020	V0124410	Operating	Barnes & Noble Co	10/08/19	573.98
SEAC	2020	V0124411	Operating	Barnes & Noble Co	10/08/19	2,234.76
SEAC	2020	V0124412	Operating	Barnes & Noble Co	10/08/19	1,112.54
SEAC	2020	V0124414	Operating	Arkansas State Chamber Comm	10/08/19	2,500.00
SEAC	2020	V0124415	Operating	Advanced Cabling Systems	10/08/19	486.50
SEAC	2020	V0124416	Operating	Scott Systems	10/08/19	607.20
SEAC	2020	V0124417	Operating	The Sherwin Williams Co	10/08/19	35.18
SEAC	2020	V0124420	Operating	Bibliotheca, Llc	10/08/19	2,045.53
SEAC	2020	V0124421	Operating	Big Thinkers Media Inc	10/08/19	1,500.00
SEAC	2020	V0124423	Operating	Koco-Tv	10/08/19	1,514.63
SEAC	2020	V0124424	Operating	Platinum Educational Group, Llc	10/08/19	736.45
SEAC	2020	V0124427	Operating	Uams Univ Ark Medical Science	10/08/19	1,693.32
SEAC	2020	V0124429	Operating	Waste Management Ar-Pine Bluff	10/08/19	303.95
SEAC	2020	V0124430	Operating	Waste Management Ar-Pine Bluff	10/08/19	1,461.03
SEAC	2020	V0124431	Operating	Waste Management Ar-Pine Bluff	10/08/19	879.67
SEAC	2020	V0124432	Operating	Wex Bank	10/08/19	757.89
SEAC	2020	V0124433	Operating	Wood Shed Bbq & Catering	10/08/19	517.20
SEAC	2020	V0124434	Operating	Wood Shed Bbq & Catering	10/08/19	202.03
SEAC	2020	V0124435	Operating	Airgas Mid South	10/08/19	179.96
SEAC	2020	V0124436	Operating	At&t	10/08/19	199.53
SEAC	2020	V0124437	Operating	The Dumas Clarion	10/08/19	40.00
SEAC	2020	V0124438	Operating	Advance Monticellonian	10/08/19	34.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124439	Operating	Mr. Rodney O. Ballard, Jr.	10/08/19	41.16
SEAC	2020	V0124440	Operating	Oclc	10/08/19	214.32
SEAC	2020	V0124441	Operating	Oclc	10/08/19	205.57
SEAC	2020	V0124442	Operating	Oclc	10/08/19	205.57
SEAC	2020	V0124443	Operating	The Library Corporation	10/08/19	328.00
SEAC	2020	V0124444	Operating	The Library Corporation	10/08/19	35.00
SEAC	2020	V0124445	Operating	Vontungeln Heating and Air Llc	10/08/19	71.51
SEAC	2020	V0124446	Operating	Pine Bluff Commercial	10/08/19	1,075.00
SEAC	2020	V0124448	Operating	Tara Promotional Products Inc	10/08/19	407.19
SEAC	2020	V0124449	Operating	Scott Robert Kuttenkuler	10/08/19	12.93
SEAC	2020	V0124449	Operating	Scott Robert Kuttenkuler	10/08/19	806.99
SEAC	2020	V0124450	Operating	Attn: Aramark	10/08/19	1,511.98
SEAC	2020	V0124450	Operating	Aramark	10/08/19	1,511.98
SEAC	2020	V0124451	Operating	Arklink Library Consortium, Inc.	10/08/19	400.00
SEAC	2020	V0124453	Operating	Anderson Electric of Pine Bluff Inc	10/08/19	360.00
SEAC	2020	V0124454	Operating	Trane Us Inc	10/08/19	894.20
SEAC	2020	V0124455	Operating	Kirby's Plumbing & Mechanical L L C	10/08/19	3,112.00
SEAC	2020	V0124456	Operating	Chapel Hardware	10/08/19	114.68
SEAC	2020	V0124457	Operating	LaShuna J. Davis	10/08/19	36.37
SEAC	2020	V0124458	Operating	Little Rock Coaches, Inc.	10/08/19	949.00
SEAC	2020	V0124522	Operating	Pine Bluff Branch Naacp	10/11/19	400.00
SEAC	2020	V0124523	Operating	ACT	10/14/19	44.00
SEAC	2020	V0124529	Operating	Centerpoint Energy - 6401764893-8	10/14/19	18.92
SEAC	2020	V0124530	Operating	Centerpoint Energy--971299-3	10/14/19	18.89
SEAC	2020	V0124531	Operating	Centerpoint Energy-1387913-5	10/14/19	18.13
SEAC	2020	V0124547	Operating	Entergy 101140846	10/14/19	99.94
SEAC	2020	V0124548	Operating	Entergy-5495866	10/14/19	4,003.59
SEAC	2020	V0124549	Operating	Entergy-58071911	10/14/19	683.45
SEAC	2020	V0124550	Operating	Entergy-67508044	10/14/19	838.81
SEAC	2020	V0124551	Operating	Entergy-75994046	10/14/19	6,681.30
SEAC	2020	V0124552	Operating	Entergy-8064248	10/14/19	1,695.80
SEAC	2020	V0124553	Operating	Entergy-81361040	10/14/19	2,512.71
SEAC	2020	V0124554	Operating	Entergy-84201680	10/14/19	111.96
SEAC	2020	V0124555	Operating	Entergy-8542946	10/14/19	4,590.32
SEAC	2020	V0124556	Operating	Entergy-9282898	10/14/19	715.43
SEAC	2020	V0124557	Operating	Entergy-95081881	10/14/19	9.17
SEAC	2020	V0124558	Operating	Entergy-98770621	10/14/19	3,758.58
SEAC	2020	V0124560	Operating	Hpso	10/14/19	124.30
SEAC	2020	V0124560	Operating	Hpso	10/14/19	259.90
SEAC	2020	V0124560	Operating	Hpso	10/14/19	245.30
SEAC	2020	V0124560	Operating	Hpso	10/14/19	330.00
SEAC	2020	V0124560	Operating	Hpso	10/14/19	203.40
SEAC	2020	V0124560	Operating	Hpso	10/14/19	270.00
SEAC	2020	V0124560	Operating	Hpso	10/14/19	237.30
SEAC	2020	V0124560	Operating	Hpso	10/14/19	67.80
SEAC	2020	V0124562	Operating	Liberty Utilities -68162928	10/14/19	105.63
SEAC	2020	V0124563	Operating	Liberty Utilities Arkansas -68162927	10/14/19	179.02
SEAC	2020	V0124564	Operating	Liberty Utilities-68117943	10/14/19	33.66
SEAC	2020	V0124566	Operating	Pine Bluff Foods	10/14/19	66.06
SEAC	2020	V0124567	Operating	Pine Bluff Foods	10/14/19	13.48
SEAC	2020	V0124569	Operating	Precision Alarm, Inc	10/14/19	89.06



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124570	Operating	Premium Refreshment Service	10/14/19	22.00
SEAC	2020	V0124571	Operating	R & E Supply Co.	10/14/19	124.43
SEAC	2020	V0124572	Operating	R & E Supply Co.	10/14/19	11.10
SEAC	2020	V0124575	Operating	R & E Supply Co.	10/14/19	71.62
SEAC	2020	V0124576	Operating	R & E Supply Co.	10/14/19	22.41
SEAC	2020	V0124577	Operating	R & E Supply Co.	10/14/19	36.12
SEAC	2020	V0124578	Operating	R & E Supply Co.	10/14/19	196.91
SEAC	2020	V0124579	Operating	Ricoh Usa, Inc	10/14/19	1,440.02
SEAC	2020	V0124580	Operating	Seamic	10/14/19	40.00
SEAC	2020	V0124581	Operating	Sysco Arkansas, Llc	10/14/19	593.41
SEAC	2020	V0124582	Operating	U S Foods, Inc	10/14/19	413.20
SEAC	2020	V0124584	Operating	Centurytel of Central Arkansas Llc Db	10/14/19	152.61
SEAC	2020	V0124585	Operating	Dominos Pizza	10/14/19	26.84
SEAC	2020	V0124586	Operating	Ebsco Subscription Services	10/14/19	1,256.04
SEAC	2020	V0124587	Operating	Federal Express	10/14/19	9.43
SEAC	2020	V0124588	Operating	Hazel St Exxon Inc.	10/14/19	3,000.00
SEAC	2020	V0124591	Operating	Awi Supply	10/15/19	64.13
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	265.00
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	315.40
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	239.99
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	315.40
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	265.00
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	315.40
SEAC	2020	V0124594	Operating	So Ark Business Solutions Inc.	10/15/19	171.62
SEAC	2020	V0124601	Operating	Southeast Engravers Inc.	10/15/19	285.36
SEAC	2020	V0124602	Operating	Jamiah T. Chatman	10/15/19	50.40
SEAC	2020	V0124603	Operating	Donjinna M. Stacey	10/15/19	70.56
SEAC	2020	V0124604	Operating	Michelle Heard	10/15/19	88.88
SEAC	2020	V0124605	Operating	Marla D. Irby-Barnes	10/15/19	64.18
SEAC	2020	V0124607	Operating	Marla D. Irby-Barnes	10/15/19	35.95
SEAC	2020	V0124608	Operating	Dedric Jones	10/15/19	44.44
SEAC	2020	V0124609	Operating	Dedric Jones	10/15/19	64.18
SEAC	2020	V0124610	Operating	Dedric Jones	10/15/19	35.28
SEAC	2020	V0124611	Operating	Pine Bluff Glass Co. Inc.	10/15/19	85.00
SEAC	2020	V0124612	Operating	Arkansas Printing Co.	10/15/19	1,220.78
SEAC	2020	V0124613	Operating	Office Depot, Inc	10/15/19	148.87
SEAC	2020	V0124615	Operating	Jenny K. McVay	10/15/19	22.96
SEAC	2020	V0124616	Operating	Office Depot, Inc	10/15/19	175.98
SEAC	2020	V0124617	Operating	Office Depot, Inc	10/15/19	241.99
SEAC	2020	V0124618	Operating	Office Depot, Inc	10/15/19	221.89
SEAC	2020	V0124620	Operating	Ricoh Usa, Inc	10/15/19	350.63
SEAC	2020	V0124621	Operating	Stericycle, Inc.	10/15/19	325.05
SEAC	2020	V0124622	Operating	Pine Bluff Reg Chamber of Commerce	10/15/19	1,100.00
SEAC	2020	V0124624	Operating	Suddenlink Media	10/15/19	223.50
SEAC	2020	V0124625	Operating	Entergy -155519630	10/15/19	2,464.80
SEAC	2020	V0124626	Operating	Entergy -155520174...	10/15/19	48.27
SEAC	2020	V0124627	Operating	Entergy -155520422	10/15/19	537.64
SEAC	2020	V0124628	Operating	Entergy -155521578	10/15/19	144.48
SEAC	2020	V0124629	Operating	Entergy-5495866	10/15/19	3,468.89
SEAC	2020	V0124632	Operating	JoAnn Dupra	10/15/19	102.99
SEAC	2020	V0124633	Operating	Kitchens on Wheels, LLC	10/15/19	210.14



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124637	Operating	Office Depot, Inc	10/15/19	10.85
SEAC	2020	V0124637	Operating	Office Depot, Inc	10/15/19	215.55
SEAC	2020	V0124639	Operating	Pine Bluff Foods	10/15/19	157.45
SEAC	2020	V0124640	Operating	Pine Bluff Foods	10/15/19	54.77
SEAC	2020	V0124641	Operating	Arkansas Printing Co.	10/15/19	1,710.79
SEAC	2020	V0124644	Operating	De Lage Landen Financial Services, Inc.	10/15/19	5,599.40
SEAC	2020	V0124645	Operating	De Lage Landen Financial Services, Inc.	10/15/19	5,435.51
SEAC	2020	V0124657	Operating	Ellucian Company L.P.	10/16/19	3,763.00
SEAC	2020	V0124658	Operating	Ellucian Company L.P.	10/16/19	18,538.00
SEAC	2020	V0124659	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	329.91
SEAC	2020	V0124660	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	3,110.40
SEAC	2020	V0124661	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	175.00
SEAC	2020	V0124663	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	177.35
SEAC	2020	V0124664	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	294.56
SEAC	2020	V0124665	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	4,485.00
SEAC	2020	V0124666	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	281.34
SEAC	2020	V0124667	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	48.34
SEAC	2020	V0124668	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	3,045.90
SEAC	2020	V0124670	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	106.54
SEAC	2020	V0124671	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	390.00
SEAC	2020	V0124674	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	17.74
SEAC	2020	V0124675	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	1,889.79
SEAC	2020	V0124676	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	348.61
SEAC	2020	V0124676	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	6.76
SEAC	2020	V0124677	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	177.37
SEAC	2020	V0124677	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	20.76
SEAC	2020	V0124677	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	93.47
SEAC	2020	V0124678	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	467.52
SEAC	2020	V0124680	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	519.49
SEAC	2020	V0124681	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	37.80
SEAC	2020	V0124681	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	28.75
SEAC	2020	V0124682	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	10.56
SEAC	2020	V0124683	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	206.01
SEAC	2020	V0124684	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	430.72
SEAC	2020	V0124685	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	345.79
SEAC	2020	V0124686	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	80.06
SEAC	2020	V0124687	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	454.21
SEAC	2020	V0124688	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	23.29
SEAC	2020	V0124689	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	525.00
SEAC	2020	V0124690	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	700.00
SEAC	2020	V0124691	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	85.50
SEAC	2020	V0124692	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	103.27
SEAC	2020	V0124692	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	56.81
SEAC	2020	V0124692	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	23.19
SEAC	2020	V0124693	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	38.49
SEAC	2020	V0124694	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	821.70
SEAC	2020	V0124695	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	120.99
SEAC	2020	V0124696	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	98.09
SEAC	2020	V0124697	Operating	U.S. Bank Purchasing Card(0560)	10/18/19	2,452.90
SEAC	2020	V0124699	Operating	Airgas Mid South	10/21/19	484.30
SEAC	2020	V0124700	Operating	American Paper & Twine	10/21/19	164.82





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124701	Operating	American Paper & Twine	10/21/19	378.09
SEAC	2020	V0124703	Operating	American Paper & Twine	10/21/19	695.72
SEAC	2020	V0124705	Operating	Centerpoint Energy--971299-3	10/21/19	19.64
SEAC	2020	V0124706	Operating	Centerpoint Energy-1387913-5	10/21/19	21.98
SEAC	2020	V0124707	Operating	Centerpoint Energy-7798575-2	10/21/19	18.88
SEAC	2020	V0124709	Operating	Chapel Hardware	10/21/19	36.53
SEAC	2020	V0124710	Operating	Federal Express	10/21/19	16.60
SEAC	2020	V0124712	Operating	Kaplan, Inc	10/21/19	830.00
SEAC	2020	V0124713	Operating	Koco-Tv	10/21/19	2,485.37
SEAC	2020	V0124717	Operating	Office Depot, Inc	10/21/19	163.67
SEAC	2020	V0124720	Operating	Pine Bluff Foods	10/21/19	321.97
SEAC	2020	V0124721	Operating	Pine Bluff Foods	10/21/19	177.06
SEAC	2020	V0124722	Operating	Pine Bluff Foods	10/21/19	1,348.47
SEAC	2020	V0124725	Operating	Seark Shark Attack	10/21/19	353.50
SEAC	2020	V0124727	Operating	Sysco Arkansas, Llc	10/21/19	407.28
SEAC	2020	V0124729	Operating	U S Foods, Inc	10/21/19	902.27
SEAC	2020	V0124730	Operating	Verizon Wireless	10/21/19	253.33
SEAC	2020	V0124733	Operating	City of Pine Bluff	10/21/19	200.00
SEAC	2020	V0124734	Operating	Cleveland County Herald	10/21/19	269.10
SEAC	2020	V0124736	Operating	Deborah Pyland	10/21/19	162.96
SEAC	2020	V0124737	Operating	Deborah Pyland	10/21/19	67.09
SEAC	2020	V0124738	Operating	Department of Workforce Services	10/21/19	71.45
SEAC	2020	V0124744	Operating	Kwik Kopy	10/21/19	139.15
SEAC	2020	V0124750	Operating	Office Depot, Inc	10/22/19	101.01
SEAC	2020	V0124750	Operating	Office Depot, Inc	10/22/19	122.85
SEAC	2020	V0124752	Operating	Scott Robert Kuttenkuler	10/22/19	18.63
SEAC	2020	V0124753	Operating	Seark Shark Attack	10/22/19	35.00
SEAC	2020	V0124754	Operating	Seark Shark Attack	10/22/19	73.00
SEAC	2020	V0124755	Operating	Seark Shark Attack	10/22/19	35.00
SEAC	2020	V0124758	Operating	Southeast Engravers Inc.	10/22/19	126.88
SEAC	2020	V0124759	Operating	Stitch and Clean	10/22/19	25.85
SEAC	2020	V0124760	Operating	Tara Promotional Products Inc	10/22/19	1,191.15
SEAC	2020	V0124761	Operating	Tara Promotional Products Inc	10/22/19	7,161.19
SEAC	2020	V0124762	Operating	Tara Promotional Products Inc	10/22/19	1,023.14
SEAC	2020	V0124763	Operating	The Sherwin Williams Co	10/22/19	37.92
SEAC	2020	V0124766	Operating	U.S. Bank Purchasing Card(0560)	10/22/19	165.30
SEAC	2020	V0124767	Operating	U.S. Bank Purchasing Card(0560)	10/22/19	42.25
SEAC	2020	V0124769	Operating	Anderson Electric of Pine Bluff Inc	10/22/19	184.74
SEAC	2020	V0124770	Operating	Arkansas Correctional Industries	10/22/19	165.01
SEAC	2020	V0124771	Operating	Brittany N. Neal	10/22/19	124.32
SEAC	2020	V0124772	Operating	Brittany N. Neal	10/22/19	124.32
SEAC	2020	V0124773	Operating	Centerpoint Energy #9252413-1	10/22/19	409.83
SEAC	2020	V0124774	Operating	Centerpoint Energy - 6401764893-8	10/22/19	40.76
SEAC	2020	V0124775	Operating	Centerpoint Energy-629261-9	10/22/19	139.83
SEAC	2020	V0124776	Operating	Centerpoint Energy-629262-7	10/22/19	1,018.48
SEAC	2020	V0124777	Operating	Chapel Hardware	10/22/19	18.28
SEAC	2020	V0124778	Operating	Crockett Business Machines DbA Lineage	10/22/19	1,795.20
SEAC	2020	V0124780	Operating	Dee's Pest Control, Llc	10/22/19	715.00
SEAC	2020	V0124781	Operating	Energy -155958531	10/22/19	180.73
SEAC	2020	V0124785	Operating	LaShuna J. Davis	10/22/19	72.74
SEAC	2020	V0124787	Operating	Margaret A. Jackson	10/22/19	9.88



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124788	Operating	Margaret A. Jackson	10/22/19	34.58
SEAC	2020	V0124789	Operating	Margaret A. Jackson	10/22/19	61.15
SEAC	2020	V0124790	Operating	Seymore, Lyric	10/22/19	88.80
SEAC	2020	V0124792	Operating	Shi International Corp	10/22/19	4,711.82
SEAC	2020	V0124794	Operating	Tamera L. Lambert	10/22/19	124.32
SEAC	2020	V0124795	Operating	Tara Promotional Products Inc	10/22/19	6,244.43
SEAC	2020	V0124797	Operating	Waste Management Ar-Pine Bluff	10/22/19	756.76
SEAC	2020	V0124798	Operating	Waste Management Ar-Pine Bluff	10/22/19	738.62
SEAC	2020	V0124820	Operating	Department of Finance & Admin	10/23/19	50.00
SEAC	2020	V0124828	Operating	Southeast Engravers Inc.	10/24/19	16.22
SEAC	2020	V0124829	Operating	Southeast Engravers Inc.	10/24/19	507.49
SEAC	2020	V0124835	Operating	Pine Bluff Cable Tv	10/24/19	129.44
SEAC	2020	V0124836	Operating	R & E Supply Co.	10/24/19	290.36
SEAC	2020	V0124839	Operating	Office Depot, Inc	10/28/19	21.98
SEAC	2020	V0124840	Operating	Office Depot, Inc	10/28/19	307.98
SEAC	2020	V0124842	Operating	Office Depot, Inc	10/28/19	53.15
SEAC	2020	V0124845	Operating	Office Depot, Inc	10/28/19	219.98
SEAC	2020	V0124846	Operating	Office Depot, Inc	10/28/19	9.00
SEAC	2020	V0124847	Operating	Office Depot, Inc	10/28/19	42.23
SEAC	2020	V0124848	Operating	Office Depot, Inc	10/28/19	24.86
SEAC	2020	V0124850	Operating	Office Depot, Inc	10/28/19	1,220.96
SEAC	2020	V0124856	Operating	Ricoh Usa, Inc	10/28/19	429.29
SEAC	2020	V0124857	Operating	Southeast Engravers Inc.	10/28/19	18.29
SEAC	2020	V0124862	Operating	Arkansas Printing Co.	10/28/19	275.00
SEAC	2020	V0124865	Operating	Cannon Contracting, Inc.	10/28/19	238.70
SEAC	2020	V0124866	Operating	Catering by Scott Ray	10/28/19	99.50
SEAC	2020	V0124866	Operating	Catering by Scott Ray	10/28/19	10.20
SEAC	2020	V0124867	Operating	Christopher B. Harrod	10/28/19	68.46
SEAC	2020	V0124868	Operating	Deborah B. Domineck	10/28/19	45.87
SEAC	2020	V0124869	Operating	Dominos Pizza	10/28/19	110.79
SEAC	2020	V0124871	Operating	Hazel St Exxon Inc.	10/28/19	3,000.00
SEAC	2020	V0124878	Operating	Roy Gober	10/28/19	36.96
SEAC	2020	V0124891	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	170.00
SEAC	2020	V0124892	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	30.00
SEAC	2020	V0124893	Operating	Ellucian Company L.P.	10/30/19	1,250.00
SEAC	2020	V0124894	Operating	Ellucian Company L.P.	10/30/19	1,500.00
SEAC	2020	V0124895	Operating	Ellucian Company L.P.	10/30/19	2,125.00
SEAC	2020	V0124901	Operating	Pine Bluff Downtown Development Inc	10/30/19	200.00
SEAC	2020	V0125115	Operating	American Paper & Twine Company	11/04/19	559.03
SEAC	2020	V0125117	Operating	Arkansas Public Employees Ret	11/04/19	246.93
SEAC	2020	V0125119	Operating	Debra S. Wallace	11/04/19	50.00
SEAC	2020	V0125121	Operating	AWI Supply	11/04/19	10.00
SEAC	2020	V0125122	Operating	AWI Supply	11/04/19	49.19
SEAC	2020	V0125123	Operating	Barbara Dunn	11/04/19	50.00
SEAC	2020	V0125124	Operating	Burkett Rental Properties of Stuttgart L.L.C.	11/04/19	800.00
SEAC	2020	V0125128	Operating	Centerpoint Energy-629260-1	11/04/19	126.56
SEAC	2020	V0125130	Operating	Dis/Fiscal Mngt	11/04/19	3,138.16
SEAC	2020	V0125131	Operating	Dis/Fiscal Mngt	11/04/19	3,142.14
SEAC	2020	V0125132	Operating	Dis/Fiscal Mngt	11/04/19	3,139.09
SEAC	2020	V0125133	Operating	Dis/Fiscal Mngt	11/04/19	3,441.68
SEAC	2020	V0125134	Operating	Dis/Fiscal Mngt	11/04/19	3,468.30



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125135	Operating	Dis/Fiscal Mngt	11/04/19	3,384.90
SEAC	2020	V0125136	Operating	Entergy-5495700	11/04/19	6,916.07
SEAC	2020	V0125137	Operating	Grainger	11/04/19	194.42
SEAC	2020	V0125140	Operating	Mirion Technologies	11/04/19	309.66
SEAC	2020	V0125141	Operating	Mr. Jerry O. Monk	11/04/19	50.00
SEAC	2020	V0125143	Operating	Scott Robert Kuttenkuler	11/04/19	50.00
SEAC	2020	V0125144	Operating	Seabrook Family Christian Center, Inc	11/04/19	2,000.00
SEAC	2020	V0125145	Operating	Southeast Arkansas College	11/04/19	1,500.00
SEAC	2020	V0125146	Operating	Securitas Security Serv. Usa, Inc	11/04/19	31,920.78
SEAC	2020	V0125147	Operating	Southeast Engravers Inc.	11/04/19	90.75
SEAC	2020	V0125148	Operating	Margaret A. Jackson	11/04/19	50.00
SEAC	2020	V0125149	Operating	Wex Bank	11/04/19	901.05
SEAC	2020	V0125151	Operating	Pine Bluff Civic Auditorium Complex	11/05/19	1,252.00
SEAC	2020	V0125237	Operating	Entergy-75272864	11/07/19	1,065.00
SEAC	2020	V0125242	Operating	Amazon.Com, Inc.	11/07/19	229.70
SEAC	2020	V0125242	Operating	Amazon.Com, Inc.	11/07/19	192.59
SEAC	2020	V0125242	Operating	Amazon.Com, Inc.	11/07/19	16.91
SEAC	2020	V0125242	Operating	Amazon.Com, Inc.	11/07/19	94.35
SEAC	2020	V0125244	Operating	Dr. John M. Proctor	11/07/19	82.48
SEAC	2020	V0125246	Operating	Oclc	11/07/19	214.32
SEAC	2020	V0125247	Operating	Oclc	11/07/19	214.32
SEAC	2020	V0125248	Operating	Scott Robert Kuttenkuler	11/07/19	38.98
SEAC	2020	V0125250	Operating	Ebsco Subscription Services	11/07/19	31,912.70
SEAC	2020	V0125252	Operating	Liberty Utilities-68106637	11/07/19	180.77
SEAC	2020	V0125253	Operating	Liberty Utilities-68119959	11/07/19	179.65
SEAC	2020	V0125256	Operating	White Hall High School Yearbook	11/08/19	125.00
SEAC	2020	V0125258	Operating	Brittany N. Neal	11/12/19	124.32
SEAC	2020	V0125259	Operating	Brittany N. Neal	11/12/19	124.32
SEAC	2020	V0125260	Operating	Airgas Mid South	11/12/19	146.60
SEAC	2020	V0125264	Operating	Dee's Pest Control, Llc	11/12/19	715.00
SEAC	2020	V0125267	Operating	Dell Marketing, Inc	11/12/19	3,584.79
SEAC	2020	V0125268	Operating	Great America Financial Svcs.	11/12/19	204.57
SEAC	2020	V0125269	Operating	Kent's Lawncare, Inc.	11/12/19	1,897.50
SEAC	2020	V0125270	Operating	Liberty Utilities-68120320	11/12/19	122.75
SEAC	2020	V0125271	Operating	Liberty Utilities-68120500	11/12/19	113.99
SEAC	2020	V0125272	Operating	Liberty Utilities-68121309	11/12/19	177.16
SEAC	2020	V0125273	Operating	Mac Mannes, Inc.	11/12/19	344.50
SEAC	2020	V0125275	Operating	PB Radio, LLC	11/12/19	400.00
SEAC	2020	V0125276	Operating	PB Radio, LLC	11/12/19	400.00
SEAC	2020	V0125277	Operating	Pine Bluff Foods	11/12/19	14.04
SEAC	2020	V0125278	Operating	Precision Alarm, Inc.	11/12/19	178.12
SEAC	2020	V0125279	Operating	R & E Supply Co.	11/12/19	9.87
SEAC	2020	V0125280	Operating	R & E Supply Co.	11/12/19	35.48
SEAC	2020	V0125281	Operating	R & E Supply Co.	11/12/19	35.48
SEAC	2020	V0125282	Operating	R & E Supply Co.	11/12/19	72.43
SEAC	2020	V0125283	Operating	R & E Supply Co.	11/12/19	107.10
SEAC	2020	V0125284	Operating	R & E Supply Co.	11/12/19	207.90
SEAC	2020	V0125285	Operating	Ricoh Usa, Inc	11/12/19	12.65
SEAC	2020	V0125287	Operating	Shred-It USA, LLC	11/12/19	181.40
SEAC	2020	V0125289	Operating	Southeast Engravers Inc.	11/12/19	35.48
SEAC	2020	V0125290	Operating	Barnes & Noble Co	11/12/19	242.00





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125292	Operating	Coarc	11/12/19	2,100.00
SEAC	2020	V0125293	Operating	Dell Marketing, Inc	11/12/19	716.97
SEAC	2020	V0125297	Operating	LaShuna J. Davis	11/12/19	30.66
SEAC	2020	V0125298	Operating	OADN	11/12/19	575.00
SEAC	2020	V0125300	Operating	So Ark Business Solutions Inc.	11/12/19	1,187.74
SEAC	2020	V0125301	Operating	So Ark Business Solutions Inc.	11/12/19	3,465.59
SEAC	2020	V0125302	Operating	So Ark Business Solutions Inc.	11/12/19	218.64
SEAC	2020	V0125303	Operating	So Ark Business Solutions Inc.	11/12/19	1,970.10
SEAC	2020	V0125304	Operating	So Ark Business Solutions Inc.	11/12/19	4,433.10
SEAC	2020	V0125305	Operating	So Ark Business Solutions Inc.	11/12/19	1,486.50
SEAC	2020	V0125306	Operating	So Ark Business Solutions Inc.	11/12/19	406.87
SEAC	2020	V0125307	Operating	So Ark Business Solutions Inc.	11/12/19	1,049.35
SEAC	2020	V0125308	Operating	Office Depot, Inc.	11/12/19	66.10
SEAC	2020	V0125308	Operating	Office Depot, Inc.	11/12/19	14.19
SEAC	2020	V0125311	Operating	Office Depot, Inc.	11/12/19	102.23
SEAC	2020	V0125312	Operating	Office Depot, Inc.	11/12/19	19.88
SEAC	2020	V0125315	Operating	Entergy-84201680	11/13/19	79.13
SEAC	2020	V0125316	Operating	Entergy-8542946	11/13/19	3,446.97
SEAC	2020	V0125317	Operating	Entergy-95081881	11/13/19	9.17
SEAC	2020	V0125318	Operating	Google, Inc	11/13/19	52.77
SEAC	2020	V0125319	Operating	Liberty Utilities -68162928	11/13/19	71.13
SEAC	2020	V0125320	Operating	Liberty Utilities Arkansas -68162927	11/13/19	139.36
SEAC	2020	V0125321	Operating	Liberty Utilities-68104331	11/13/19	24.95
SEAC	2020	V0125322	Operating	Liberty Utilities-68109199	11/13/19	24.95
SEAC	2020	V0125323	Operating	Liberty Utilities-68117943	11/13/19	33.66
SEAC	2020	V0125324	Operating	Liberty Utilities-68126661	11/13/19	45.91
SEAC	2020	V0125325	Operating	Liberty Utilities-68127442	11/13/19	62.87
SEAC	2020	V0125326	Operating	Liberty Utilities-68128064	11/13/19	147.08
SEAC	2020	V0125327	Operating	R & E Supply Co.	11/13/19	31.75
SEAC	2020	V0125328	Operating	R & E Supply Co.	11/13/19	95.24
SEAC	2020	V0125329	Operating	R & E Supply Co.	11/13/19	31.75
SEAC	2020	V0125331	Operating	Ricoh Usa, Inc	11/13/19	1,321.70
SEAC	2020	V0125333	Operating	Verizon Wireless	11/13/19	253.33
SEAC	2020	V0125335	Operating	LaShuna J. Davis	11/14/19	65.52
SEAC	2020	V0125336	Operating	LaShuna J. Davis	11/14/19	117.60
SEAC	2020	V0125342	Operating	Centerpoint Energy #9252413-1	11/18/19	171.05
SEAC	2020	V0125343	Operating	Centerpoint Energy--971299-3	11/18/19	65.95
SEAC	2020	V0125344	Operating	Centerpoint Energy-1387913-5	11/18/19	26.00
SEAC	2020	V0125345	Operating	Centerpoint Energy-7798575-2	11/18/19	18.88
SEAC	2020	V0125348	Operating	Office Depot, Inc.	11/18/19	2.40
SEAC	2020	V0125348	Operating	Office Depot, Inc.	11/18/19	23.99
SEAC	2020	V0125349	Operating	Office Depot, Inc.	11/18/19	57.74
SEAC	2020	V0125350	Operating	Office Depot, Inc.	11/18/19	56.22
SEAC	2020	V0125351	Operating	Office Depot, Inc.	11/18/19	411.26
SEAC	2020	V0125352	Operating	Office Depot, Inc.	11/18/19	19.11
SEAC	2020	V0125353	Operating	Office Depot, Inc.	11/18/19	61.59
SEAC	2020	V0125354	Operating	Office Depot, Inc.	11/18/19	14.29
SEAC	2020	V0125355	Operating	Office Depot, Inc.	11/18/19	50.18
SEAC	2020	V0125355	Operating	Office Depot, Inc.	11/18/19	71.23
SEAC	2020	V0125358	Operating	Pine Bluff Cable Tv	11/18/19	305.32
SEAC	2020	V0125360	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	164.09



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125360	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	1,099.98
SEAC	2020	V0125361	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	2,736.00
SEAC	2020	V0125363	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	130.89
SEAC	2020	V0125364	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	26.40
SEAC	2020	V0125365	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	378.11
SEAC	2020	V0125366	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	25.00
SEAC	2020	V0125367	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	1,298.46
SEAC	2020	V0125368	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	113.42
SEAC	2020	V0125369	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	266.08
SEAC	2020	V0125370	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	94.81
SEAC	2020	V0125371	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	363.85
SEAC	2020	V0125372	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	203.49
SEAC	2020	V0125373	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	85.50
SEAC	2020	V0125374	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	159.68
SEAC	2020	V0125375	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	2,789.39
SEAC	2020	V0125376	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	262.90
SEAC	2020	V0125377	Operating	U.S. Bank Purchasing Card(0560)	11/18/19	1,075.71
SEAC	2020	V0125378	Operating	Centerpoint Energy - 6401764893-8	11/18/19	6.11
SEAC	2020	V0125379	Operating	Centerpoint-6401647947-5	11/18/19	430.31
SEAC	2020	V0125380	Operating	Pocket Nurse Enterprises Inc.	11/18/19	80.29
SEAC	2020	V0125380	Operating	Pocket Nurse Enterprises Inc.	11/18/19	10.75
SEAC	2020	V0125381	Operating	Premium Refreshment Service	11/18/19	11.00
SEAC	2020	V0125382	Operating	Premium Refreshment Service	11/18/19	826.69
SEAC	2020	V0125383	Operating	Southeast Engravers Inc.	11/18/19	50.75
SEAC	2020	V0125384	Operating	Suddenlink Media	11/18/19	233.50
SEAC	2020	V0125385	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	11/18/19	329.49
SEAC	2020	V0125386	Operating	Web International, Inc	11/18/19	299.00
SEAC	2020	V0125387	Operating	Arkansas Printing Co.	11/18/19	251.32
SEAC	2020	V0125389	Operating	Arkansas Printing Co.	11/18/19	1,538.35
SEAC	2020	V0125390	Operating	AT&T Corp	11/18/19	2.58
SEAC	2020	V0125391	Operating	Entergy -155958531	11/19/19	146.87
SEAC	2020	V0125392	Operating	Airgas Mid South	11/19/19	185.04
SEAC	2020	V0125395	Operating	Arkansas Printing Co.	11/19/19	1,218.76
SEAC	2020	V0125396	Operating	Arkansas Printing Co.	11/19/19	330.31
SEAC	2020	V0125397	Operating	Arkansas Printing Co.	11/19/19	1,394.57
SEAC	2020	V0125399	Operating	Armetra L. Stargell	11/19/19	117.60
SEAC	2020	V0125400	Operating	At&t Mobility	11/19/19	180.79
SEAC	2020	V0125401	Operating	At&t Mobility	11/19/19	172.92
SEAC	2020	V0125403	Operating	Barnes & Noble Co	11/19/19	1,229.40
SEAC	2020	V0125406	Operating	Ellucian Company L.P.	11/19/19	65,856.00
SEAC	2020	V0125408	Operating	Grace Communications	11/19/19	1,532.08
SEAC	2020	V0125410	Operating	Kwik Kopy	11/19/19	2,792.63
SEAC	2020	V0125411	Operating	Lybrand's Bakery & Deli	11/19/19	165.23
SEAC	2020	V0125412	Operating	Lybrand's Bakery & Deli	11/19/19	52.81
SEAC	2020	V0125413	Operating	Mirion Technologies	11/19/19	12.00
SEAC	2020	V0125414	Operating	Mirion Technologies	11/19/19	215.86
SEAC	2020	V0125415	Operating	Mr. Rodney O. Ballard, Jr.	11/19/19	37.80
SEAC	2020	V0125416	Operating	Mr. Rodney O. Ballard, Jr.	11/19/19	36.96
SEAC	2020	V0125417	Operating	PB Radio, LLC	11/19/19	400.00
SEAC	2020	V0125418	Operating	Pine Bluff Commercial	11/19/19	700.00
SEAC	2020	V0125419	Operating	Pine Bluff Lock & Key	11/19/19	288.70



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125421	Operating	Robert C. Webb	11/19/19	250.00
SEAC	2020	V0125422	Operating	Mr. Rodney O. Ballard, Jr.	11/19/19	36.96
SEAC	2020	V0125426	Operating	Shi International Corp	11/19/19	8,272.96
SEAC	2020	V0125427	Operating	Terry Ace Hardware	11/19/19	144.41
SEAC	2020	V0125429	Operating	Universal Medical, Inc	11/19/19	61.66
SEAC	2020	V0125431	Operating	Anderson Electric of Pine Bluff Inc	11/20/19	240.00
SEAC	2020	V0125432	Operating	Anderson Electric of Pine Bluff Inc	11/20/19	1,157.54
SEAC	2020	V0125433	Operating	Arkansas Department of Health	11/20/19	65.00
SEAC	2020	V0125435	Operating	City of Pine Bluff	11/20/19	124.50
SEAC	2020	V0125436	Operating	Concord USA, Inc.	11/20/19	3,390.00
SEAC	2020	V0125437	Operating	Grace Communications	11/20/19	3,115.91
SEAC	2020	V0125438	Operating	Hazel St Exxon Inc.	11/20/19	3,000.00
SEAC	2020	V0125441	Operating	Arkansas Public Employees Ret	11/20/19	3.70
SEAC	2020	V0125442	Operating	Wasp Technologies	11/20/19	8,097.33
SEAC	2020	V0125448	Operating	Roberts Brothers Tire Service	11/20/19	410.40
SEAC	2020	V0125450	Operating	Pizza Hut	11/20/19	234.86
SEAC	2020	V0125452	Operating	Vision Graphics	11/20/19	270.50
SEAC	2020	V0125455	Operating	Deborah Pyland	11/21/19	78.12
SEAC	2020	V0125473	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	175.00
SEAC	2020	V0125475	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	150.00
SEAC	2020	V0125477	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	323.70
SEAC	2020	V0125477	Operating	Enterprise	11/21/19	323.70
SEAC	2020	V0125481	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	130.00
SEAC	2020	V0125484	Operating	Centerpoint Energy #9252413-1	12/02/19	171.05
SEAC	2020	V0125486	Operating	Centerpoint Energy-629260-1	12/02/19	439.61
SEAC	2020	V0125488	Operating	Centerpoint Energy-629261-9	12/02/19	421.92
SEAC	2020	V0125489	Operating	Centerpoint Energy-629262-7	12/02/19	1,072.63
SEAC	2020	V0125490	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	12/02/19	162.16
SEAC	2020	V0125491	Operating	De Lage Landen Financial Services, Inc.	12/02/19	5,550.43
SEAC	2020	V0125492	Operating	Debra S. Wallace	12/02/19	50.00
SEAC	2020	V0125493	Operating	Entergy -155519630	12/02/19	1,753.50
SEAC	2020	V0125494	Operating	Entergy -155520174...	12/02/19	40.96
SEAC	2020	V0125495	Operating	Entergy -155520422	12/02/19	519.95
SEAC	2020	V0125496	Operating	Entergy -155521578	12/02/19	154.72
SEAC	2020	V0125497	Operating	Entergy 101140846	12/02/19	92.95
SEAC	2020	V0125498	Operating	Entergy-5495866	12/02/19	3,373.93
SEAC	2020	V0125501	Operating	Entergy-58071911	12/02/19	470.04
SEAC	2020	V0125502	Operating	Entergy-67508044	12/03/19	576.94
SEAC	2020	V0125503	Operating	Entergy-75272864	12/03/19	853.79
SEAC	2020	V0125504	Operating	Entergy-8064248	12/03/19	1,125.24
SEAC	2020	V0125505	Operating	Entergy-81361040	12/03/19	2,453.65
SEAC	2020	V0125506	Operating	Entergy-9282898	12/03/19	4,684.83
SEAC	2020	V0125507	Operating	Entergy-98770621	12/03/19	2,887.15
SEAC	2020	V0125508	Operating	Google, Inc	12/03/19	53.52
SEAC	2020	V0125510	Operating	Little Caesars Pizza	12/03/19	27.01
SEAC	2020	V0125511	Operating	Lybrand's Bakery & Deli	12/03/19	38.50
SEAC	2020	V0125512	Operating	Margaret A. Jackson	12/03/19	50.00
SEAC	2020	V0125513	Operating	Mr. Jerry O. Monk	12/03/19	50.00
SEAC	2020	V0125514	Operating	Office Depot, Inc.	12/03/19	43.96
SEAC	2020	V0125515	Operating	Office Depot, Inc.	12/03/19	54.98
SEAC	2020	V0125516	Operating	Office Depot, Inc.	12/03/19	3.29



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125517	Operating	Office Depot, Inc.	12/03/19	5.39
SEAC	2020	V0125518	Operating	Office Depot, Inc.	12/03/19	193.95
SEAC	2020	V0125518	Operating	Office Depot, Inc.	12/03/19	393.33
SEAC	2020	V0125520	Operating	Pine Bluff Cable Tv	12/03/19	235.54
SEAC	2020	V0125520	Operating	Pine Bluff Cable Tv	12/03/19	106.10
SEAC	2020	V0125521	Operating	Pine Bluff Foods	12/03/19	122.80
SEAC	2020	V0125522	Operating	Pine Bluff Lock & Key	12/03/19	48.40
SEAC	2020	V0125524	Operating	Pocket Nurse Enterprises Inc.	12/03/19	522.97
SEAC	2020	V0125526	Operating	Precision Alarm, Inc.	12/03/19	89.06
SEAC	2020	V0125527	Operating	R & E Supply Co.	12/03/19	6.35
SEAC	2020	V0125528	Operating	R & E Supply Co.	12/03/19	7.34
SEAC	2020	V0125529	Operating	R & E Supply Co.	12/03/19	37.36
SEAC	2020	V0125530	Operating	R & E Supply Co.	12/03/19	74.74
SEAC	2020	V0125531	Operating	R & E Supply Co.	12/03/19	76.73
SEAC	2020	V0125532	Operating	R & E Supply Co.	12/03/19	72.43
SEAC	2020	V0125533	Operating	R & E Supply Co.	12/03/19	44.54
SEAC	2020	V0125535	Operating	R & E Supply Co.	12/03/19	13.76
SEAC	2020	V0125536	Operating	R & E Supply Co.	12/03/19	192.39
SEAC	2020	V0125537	Operating	R & E Supply Co.	12/03/19	24.08
SEAC	2020	V0125538	Operating	R & E Supply Co.	12/03/19	107.38
SEAC	2020	V0125539	Operating	R & E Supply Co.	12/03/19	80.97
SEAC	2020	V0125540	Operating	R & E Supply Co.	12/03/19	38.39
SEAC	2020	V0125541	Operating	R & E Supply Co.	12/03/19	7.21
SEAC	2020	V0125542	Operating	R & E Supply Co.	12/03/19	40.51
SEAC	2020	V0125543	Operating	R & E Supply Co.	12/03/19	47.29
SEAC	2020	V0125545	Operating	Southeast Arkansas College	12/04/19	1,500.00
SEAC	2020	V0125546	Operating	Securitas Security Serv. Usa, Inc	12/04/19	25,176.64
SEAC	2020	V0125547	Operating	Shepherd Florist & Greenhouses	12/04/19	424.60
SEAC	2020	V0125548	Operating	Southeast Engravers Inc.	12/04/19	252.23
SEAC	2020	V0125549	Operating	Sysco Arkansas, Llc	12/04/19	1,254.39
SEAC	2020	V0125550	Operating	Sysco Arkansas, Llc	12/04/19	944.20
SEAC	2020	V0125552	Operating	Sysco Arkansas, Llc	12/04/19	78.46
SEAC	2020	V0125553	Operating	Seabrook Family Christian Center, Inc	12/04/19	2,000.00
SEAC	2020	V0125580	Operating	Airgas Mid South	12/09/19	166.12
SEAC	2020	V0125581	Operating	American Messaging Services, Llc	12/09/19	88.30
SEAC	2020	V0125582	Operating	American Paper & Twine Company	12/09/19	576.42
SEAC	2020	V0125583	Operating	AWI Supply	12/09/19	47.96
SEAC	2020	V0125584	Operating	Barbara Dunn	12/09/19	50.00
SEAC	2020	V0125587	Operating	Chapel Hardware	12/09/19	18.28
SEAC	2020	V0125588	Operating	Chapel Hardware	12/09/19	37.29
SEAC	2020	V0125590	Operating	Dis/Fiscal Mngt	12/09/19	3,158.87
SEAC	2020	V0125591	Operating	Dis/Fiscal Mngt	12/09/19	3,374.91
SEAC	2020	V0125592	Operating	Dis/Fiscal Mngt	12/09/19	3,158.87
SEAC	2020	V0125597	Operating	Federal Express	12/09/19	25.63
SEAC	2020	V0125598	Operating	Great America Financial Svcs.	12/09/19	204.57
SEAC	2020	V0125600	Operating	Office Depot, Inc.	12/09/19	84.02
SEAC	2020	V0125604	Operating	Office Depot, Inc.	12/09/19	7.32
SEAC	2020	V0125605	Operating	Office Depot, Inc.	12/09/19	26.38
SEAC	2020	V0125607	Operating	Pine Bluff Foods	12/09/19	198.50
SEAC	2020	V0125610	Operating	Entergy-5495700	12/09/19	4,676.07
SEAC	2020	V0125611	Operating	Ricoh Usa, Inc	12/09/19	350.63



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125612	Operating	Scott Robert Kuttenkuler	12/09/19	50.00
SEAC	2020	V0125615	Operating	Sysco Arkansas, Llc	12/09/19	842.04
SEAC	2020	V0125616	Operating	Sysco Arkansas, Llc	12/09/19	801.42
SEAC	2020	V0125616	Operating	Sysco Arkansas, Llc	12/09/19	40.62
SEAC	2020	V0125621	Operating	Arcstsa	12/10/19	300.00
SEAC	2020	V0125622	Operating	Arkansas Community Colleges (aatyc)	12/10/19	400.00
SEAC	2020	V0125623	Operating	Arkansas Community Colleges (aatyc)	12/10/19	150.00
SEAC	2020	V0125625	Operating	Barnes & Noble Co	12/10/19	2,839.91
SEAC	2020	V0125626	Operating	Barnes & Noble Co	12/10/19	2,507.74
SEAC	2020	V0125632	Operating	Iry T. Rice	12/10/19	88.00
SEAC	2020	V0125634	Operating	Jrcert	12/10/19	2,270.00
SEAC	2020	V0125640	Operating	Nocti	12/10/19	66.00
SEAC	2020	V0125640	Operating	Nocti	12/10/19	110.00
SEAC	2020	V0125640	Operating	Nocti	12/10/19	88.00
SEAC	2020	V0125642	Operating	Pocket Nurse Enterprises Inc.	12/10/19	499.15
SEAC	2020	V0125643	Operating	Scott Robert Kuttenkuler	12/10/19	44.44
SEAC	2020	V0125644	Operating	Scott Robert Kuttenkuler	12/10/19	144.88
SEAC	2020	V0125644	Operating	Scott Robert Kuttenkuler	12/10/19	16.46
SEAC	2020	V0125645	Operating	So Ark Business Solutions Inc.	12/10/19	1,645.12
SEAC	2020	V0125646	Operating	So Ark Business Solutions Inc.	12/10/19	173.13
SEAC	2020	V0125647	Operating	Southeast Arkansas Medical Network, Inc.	12/10/19	800.00
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	136.38
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	136.38
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	136.38
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	94.21
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	68.19
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	616.41
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	68.19
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	273.96
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	342.45
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	479.43
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	340.95
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	273.96
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	205.47
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	205.47
SEAC	2020	V0125648	Operating	Southeast Engravers Inc.	12/10/19	68.49
SEAC	2020	V0125654	Operating	Tara Promotional Products Inc	12/10/19	2,086.56
SEAC	2020	V0125655	Operating	Tara Promotional Products Inc	12/10/19	107.64
SEAC	2020	V0125656	Operating	Tara Promotional Products Inc	12/10/19	2,295.55
SEAC	2020	V0125657	Operating	Tara Promotional Products Inc	12/10/19	5,765.41
SEAC	2020	V0125658	Operating	Tenita J. Shannon-Gragg	12/10/19	70.92
SEAC	2020	V0125659	Operating	Terry L. Harden	12/10/19	88.20
SEAC	2020	V0125670	Operating	Turnitin, LLC	12/10/19	528.40
SEAC	2020	V0125675	Operating	Waste Management Ar-Pine Bluff	12/10/19	21.99
SEAC	2020	V0125676	Operating	Waste Management Ar-Pine Bluff	12/10/19	246.59
SEAC	2020	V0125677	Operating	Waste Management Ar-Pine Bluff	12/10/19	296.11
SEAC	2020	V0125678	Operating	Wex Bank	12/10/19	635.44
SEAC	2020	V0125679	Operating	Wood Shed Bbq & Catering	12/10/19	173.34
SEAC	2020	V0125681	Operating	Burkett Rental Properties of Stuttgart L.L.C.	12/10/19	800.00
SEAC	2020	V0125709	Operating	Tamera L. Lambert	12/11/19	88.20
SEAC	2020	V0125721	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	32.97





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125722	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	647.57
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	176.18
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125723	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	70.00
SEAC	2020	V0125724	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	42.00
SEAC	2020	V0125726	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	300.00
SEAC	2020	V0125728	Operating	U.S. Bank Purchasing Card(0560)	12/13/19	77.89
SEAC	2020	V0125729	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	975.41
SEAC	2020	V0125730	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	295.09
SEAC	2020	V0125731	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	242.09
SEAC	2020	V0125732	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	61.73
SEAC	2020	V0125733	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	600.00
SEAC	2020	V0125734	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	158.39
SEAC	2020	V0125735	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	48.91
SEAC	2020	V0125736	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	980.00
SEAC	2020	V0125737	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	56.92
SEAC	2020	V0125738	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	227.17
SEAC	2020	V0125739	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	151.46
SEAC	2020	V0125740	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	256.79
SEAC	2020	V0125741	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	156.07
SEAC	2020	V0125742	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	225.00
SEAC	2020	V0125743	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	1,295.00
SEAC	2020	V0125744	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	1,060.00
SEAC	2020	V0125745	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	348.18
SEAC	2020	V0125745	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	651.68
SEAC	2020	V0125746	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	1,845.80
SEAC	2020	V0125747	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	30.79
SEAC	2020	V0125748	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	291.23
SEAC	2020	V0125749	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	169.01
SEAC	2020	V0125749	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	400.00
SEAC	2020	V0125752	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	3,649.76
SEAC	2020	V0125753	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	3,100.00
SEAC	2020	V0125767	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	10.82
SEAC	2020	V0125768	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	60.44
SEAC	2020	V0125769	Operating	U.S. Bank Purchasing Card(0560)	12/16/19	102.20
SEAC	2020	V0125790	Operating	Centerpoint Energy #9252413-1	12/18/19	1,158.14
SEAC	2020	V0125791	Operating	Centerpoint Energy - 6401764893-8	12/18/19	112.56
SEAC	2020	V0125792	Operating	Centerpoint Energy - 6401764893-8	12/18/19	112.56
SEAC	2020	V0125793	Operating	Centerpoint Energy--971299-3	12/18/19	212.68
SEAC	2020	V0125794	Operating	Centerpoint Energy-1387913-5	12/18/19	644.41
SEAC	2020	V0125795	Operating	Centerpoint Energy-7798575-2	12/18/19	696.92
SEAC	2020	V0125796	Operating	Centerpoint-6401647947-5	12/18/19	1,546.32
SEAC	2020	V0125797	Operating	Liberty Utilities -68162928	12/18/19	71.19
SEAC	2020	V0125798	Operating	Liberty Utilities Arkansas -68162927	12/18/19	179.71
SEAC	2020	V0125799	Operating	Liberty Utilities-68104331	12/18/19	24.95
SEAC	2020	V0125800	Operating	Liberty Utilities-68106637	12/18/19	211.38
SEAC	2020	V0125801	Operating	Liberty Utilities-68109199	12/18/19	24.95



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125802	Operating	Liberty Utilities-68117943	12/18/19	33.66
SEAC	2020	V0125803	Operating	Liberty Utilities-68120320	12/18/19	136.16
SEAC	2020	V0125804	Operating	Liberty Utilities-68120500	12/18/19	134.83
SEAC	2020	V0125806	Operating	Liberty Utilities-68126661	12/18/19	161.85
SEAC	2020	V0125807	Operating	Liberty Utilities-68127442	12/18/19	74.60
SEAC	2020	V0125810	Operating	Liberty Utilities-68121309	12/18/19	308.05
SEAC	2020	V0125811	Operating	Entergy -155519630	12/18/19	2,056.42
SEAC	2020	V0125812	Operating	Entergy -155520174...	12/18/19	37.87
SEAC	2020	V0125813	Operating	Entergy 101140846	12/18/19	74.72
SEAC	2020	V0125815	Operating	Entergy-5495866	12/18/19	3,057.33
SEAC	2020	V0125816	Operating	Entergy-58071911	12/18/19	394.83
SEAC	2020	V0125817	Operating	Entergy-67508044	12/18/19	485.22
SEAC	2020	V0125818	Operating	Entergy-8064248	12/18/19	710.80
SEAC	2020	V0125819	Operating	Entergy-81361040	12/18/19	3,034.24
SEAC	2020	V0125820	Operating	Entergy-84201680	12/18/19	234.60
SEAC	2020	V0125821	Operating	Entergy-8542946	12/18/19	2,761.61
SEAC	2020	V0125822	Operating	Entergy-9282898	12/18/19	4,043.73
SEAC	2020	V0125823	Operating	Entergy-95081881	12/18/19	9.17
SEAC	2020	V0125824	Operating	Entergy-98770621	12/18/19	2,625.28
SEAC	2020	V0125825	Operating	AT&T Corp	12/18/19	202.73
SEAC	2020	V0125828	Operating	At&t Mobility	12/18/19	90.23
SEAC	2020	V0125829	Operating	At&t Mobility	12/18/19	86.46
SEAC	2020	V0125830	Operating	Christopher B. Harrod	12/18/19	40.00
SEAC	2020	V0125833	Operating	Dr. John M. Proctor	12/18/19	60.00
SEAC	2020	V0125834	Operating	Kitchens on Wheels, LLC	12/18/19	521.42
SEAC	2020	V0125837	Operating	Mac Mannes, Inc.	12/18/19	120.00
SEAC	2020	V0125841	Operating	PB Radio, LLC	12/18/19	195.00
SEAC	2020	V0125842	Operating	PB Radio, LLC	12/18/19	400.00
SEAC	2020	V0125843	Operating	PB Radio, LLC	12/18/19	400.00
SEAC	2020	V0125844	Operating	Pine Bluff Foods	12/18/19	444.23
SEAC	2020	V0125845	Operating	Pine Bluff Foods	12/18/19	159.68
SEAC	2020	V0125846	Operating	Premium Refreshment Service	12/18/19	15.00
SEAC	2020	V0125849	Operating	U S Foods, Inc	12/18/19	1,358.79
SEAC	2020	V0125851	Operating	Verizon Wireless	12/18/19	255.19
SEAC	2020	V0125854	Operating	Pine Bluff Advertising and Promotion Commission	12/18/19	13.92
SEAC	2020	V0125857	Operating	410 Lounge	12/19/19	1,815.00
SEAC	2020	V0125858	Operating	Little Caesars Pizza	12/19/19	210.71
SEAC	2020	V0125861	Operating	Huntley & Huntley LLC	12/19/19	3,410.00
SEAC	2020	V0125865	Operating	Aacc	12/19/19	2,587.00
SEAC	2020	V0125866	Operating	Airgas Mid South	12/19/19	179.96
SEAC	2020	V0125867	Operating	Airgas Mid South	12/19/19	170.86
SEAC	2020	V0125868	Operating	Airo	12/19/19	100.00
SEAC	2020	V0125879	Operating	Centerpoint Energy-629261-9	12/19/19	819.21
SEAC	2020	V0125880	Operating	Centerpoint Energy-629262-7	12/19/19	1,683.78
SEAC	2020	V0125881	Operating	De Lage Landen Financial Services, Inc.	12/19/19	5,267.52
SEAC	2020	V0125884	Operating	Jefferson Supply Company	12/19/19	56.67
SEAC	2020	V0125885	Operating	Kent's Lawncare, Inc.	12/19/19	1,897.50
SEAC	2020	V0125886	Operating	Kitchens on Wheels, LLC	12/19/19	448.94
SEAC	2020	V0125886	Operating	Kitchens on Wheels, LLC	12/19/19	59.44
SEAC	2020	V0125889	Operating	Mirion Technologies	12/19/19	157.85
SEAC	2020	V0125891	Operating	Pine Bluff Cable Television, Inc.	12/19/19	340.34



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125892	Operating	Pine Bluff Commercial	12/19/19	700.00
SEAC	2020	V0125893	Operating	Pine Bluff Crating & Pallet	12/19/19	687.50
SEAC	2020	V0125894	Operating	R & E Supply Co.	12/19/19	72.43
SEAC	2020	V0125895	Operating	Ricoh Usa, Inc	12/19/19	915.21
SEAC	2020	V0125901	Operating	Shred-It USA, LLC	12/19/19	182.13
SEAC	2020	V0125902	Operating	Suddenlink Media	12/19/19	244.55
SEAC	2020	V0125906	Operating	Wood Shed Bbq & Catering	12/19/19	370.93
SEAC	2020	V0125914	Operating	Centerpoint Energy-629260-1	12/20/19	998.81
SEAC	2020	V0125915	Operating	Entergy -155520422	12/20/19	508.31
SEAC	2020	V0125916	Operating	Entergy -155521578	12/20/19	149.60
SEAC	2020	V0125918	Operating	Entergy -155958531	12/20/19	137.06
SEAC	2020	V0125919	Operating	Entergy-75994046	12/20/19	5,202.54
SEAC	2020	V0125920	Operating	Entergy-75994046	12/20/19	4,504.40
SEAC	2020	V0125921	Operating	Pine Bluff Cable Television, Inc.	12/20/19	223.87
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,470.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,890.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,260.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,890.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	2,100.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,260.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,260.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	420.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	840.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	4,200.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,680.00
SEAC	2020	V0124405	Benefits	Employees Benefit Division	10/08/19	1,260.00





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,680.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,260.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	840.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,260.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	3,360.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	840.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	840.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,376.55
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	420.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	434.70
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,548.75
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	1,680.00
SEAC	2020	V0125225	Benefits	Employees Benefit Division	11/06/19	840.00
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	5,221.87
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	44.40
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	33.71
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	74.03
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	26.66
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	73.90
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	25.87
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	297.41
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	9.46
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	24.31
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	18.37
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	159.40
SEAC	2020	V0125255	Benefits	Employees Benefit Division	11/07/19	86.88
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,470.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,890.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	2,100.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	4,200.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,680.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	3,360.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,376.55
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	434.70
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,548.75
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	420.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	1,260.00
SEAC	2020	V0125595	Benefits	Employees Benefit Division	12/09/19	840.00
SEAC	2020	V0125671	Benefits	Uams Univ Ark Medical Science	12/10/19	5,242.77
SEAC	2020	V0125671	Benefits	Uams Univ Ark Medical Science	12/10/19	3,238.65
SEAC	2020	V0125671	Benefits	Uams Univ Ark Medical Science	12/10/19	2,282.04
SEAC	2020	V0124715	Projects	M R W	10/21/19	20,000.00
SEAC	2020	V0125139	Projects	M R W	11/04/19	23,000.00
SEAC	2020	V0125404	Projects	East Harding Inc	11/19/19	4,969.06
SEAC	2020	V0125405	Projects	East Harding Inc	11/19/19	2,981.14
SEAC	2020	V0125405	Projects	East Harding Inc	11/19/19	2,381.14
SEAC	2020	V0125636	Projects	Nelson Architectural Group Inc.	12/10/19	6,195.00
SEAC	2020	V0125637	Projects	Nelson Architectural Group Inc.	12/10/19	1,275.00
SEAC	2020	V0125638	Projects	Nelson Architectural Group Inc.	12/10/19	1,380.00
SEAC	2020	V0125668	Projects	The Sherwin Williams Co	12/10/19	149.11
SEAC	2020	V0125896	Projects	Russell E. Carnes, Jr.	12/19/19	28.48
SEAC	2020	V0125897	Projects	Russell E. Carnes, Jr.	12/19/19	18.54
SEAC	2020	V0124292	Travel	Arkansas Community Colleges (aatyc)	10/03/19	200.00
SEAC	2020	V0124292	Travel	Arkansas Community Colleges (aatyc)	10/03/19	100.00
SEAC	2020	V0124293	Travel	Arkansas Community Colleges (aatyc)	10/03/19	850.00
SEAC	2020	V0124305	Travel	Gene A. White, Jr.	10/03/19	122.00
SEAC	2020	V0124305	Travel	Gene A. White, Jr.	10/03/19	61.32



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124313	Travel	Mrs. Sherri S. Roberts	10/03/19	84.00
SEAC	2020	V0124313	Travel	Mrs. Sherri S. Roberts	10/03/19	61.32
SEAC	2020	V0124422	Travel	John D. Millwood	10/08/19	192.50
SEAC	2020	V0124447	Travel	Lozanne H. Calhoun	10/08/19	100.00
SEAC	2020	V0124447	Travel	Lozanne H. Calhoun	10/08/19	59.38
SEAC	2020	V0124459	Travel	Angelia D. Williams	10/09/19	105.50
SEAC	2020	V0124459	Travel	Angelia D. Williams	10/09/19	62.16
SEAC	2020	V0124459	Travel	Angelia D. Williams	10/09/19	15.00
SEAC	2020	V0124460	Travel	Steven L. Ballard	10/09/19	105.50
SEAC	2020	V0124460	Travel	Steven L. Ballard	10/09/19	62.16
SEAC	2020	V0124460	Travel	Steven L. Ballard	10/09/19	15.00
SEAC	2020	V0124461	Travel	Debra S. Wallace	10/09/19	105.50
SEAC	2020	V0124461	Travel	Debra S. Wallace	10/09/19	62.16
SEAC	2020	V0124461	Travel	Debra S. Wallace	10/09/19	15.00
SEAC	2020	V0124462	Travel	Lawanda L. Smith	10/09/19	98.00
SEAC	2020	V0124462	Travel	Lawanda L. Smith	10/09/19	36.75
SEAC	2020	V0124462	Travel	Lawanda L. Smith	10/09/19	97.50
SEAC	2020	V0124463	Travel	Debra S. Wallace	10/09/19	98.00
SEAC	2020	V0124463	Travel	Debra S. Wallace	10/09/19	36.75
SEAC	2020	V0124463	Travel	Debra S. Wallace	10/09/19	97.50
SEAC	2020	V0124521	Travel	Margaret A. Jackson	10/10/19	98.00
SEAC	2020	V0124521	Travel	Margaret A. Jackson	10/10/19	36.75
SEAC	2020	V0124521	Travel	Margaret A. Jackson	10/10/19	97.50
SEAC	2020	V0124583	Travel	Barbara Dunn	10/14/19	257.50
SEAC	2020	V0124583	Travel	Barbara Dunn	10/14/19	37.80
SEAC	2020	V0124602	Travel	Jamiah T. Chatman	10/15/19	131.10
SEAC	2020	V0124602	Travel	Jamiah T. Chatman	10/15/19	89.04
SEAC	2020	V0124614	Travel	Arkansas Community Colleges (aatyc)	10/15/19	200.00
SEAC	2020	V0124623	Travel	Phylesia Davis	10/15/19	203.50
SEAC	2020	V0124623	Travel	Phylesia Davis	10/15/19	10.92
SEAC	2020	V0124623	Travel	Phylesia Davis	10/15/19	42.51
SEAC	2020	V0124651	Travel	Rebecca L. Monk	10/16/19	137.50
SEAC	2020	V0124651	Travel	Rebecca L. Monk	10/16/19	33.60
SEAC	2020	V0124651	Travel	Rebecca L. Monk	10/16/19	15.00
SEAC	2020	V0124735	Travel	Deborah Pyland	10/21/19	52.92
SEAC	2020	V0124739	Travel	Joyce M. Scott	10/21/19	137.50
SEAC	2020	V0124739	Travel	Joyce M. Scott	10/21/19	36.79
SEAC	2020	V0124739	Travel	Joyce M. Scott	10/21/19	50.01
SEAC	2020	V0124741	Travel	Katina M. Camp	10/21/19	40.99
SEAC	2020	V0124745	Travel	Lisa Gober	10/21/19	27.92
SEAC	2020	V0124745	Travel	Lisa Gober	10/21/19	42.26
SEAC	2020	V0124746	Travel	Nancy T. Pearce	10/21/19	148.50
SEAC	2020	V0124746	Travel	Nancy T. Pearce	10/21/19	36.80
SEAC	2020	V0124756	Travel	Seymore, Lyric	10/22/19	203.50
SEAC	2020	V0124756	Travel	Seymore, Lyric	10/22/19	19.20
SEAC	2020	V0124765	Travel	Tonya A. McBride	10/22/19	40.99
SEAC	2020	V0124779	Travel	Debra S. Wallace	10/22/19	137.50
SEAC	2020	V0124779	Travel	Debra S. Wallace	10/22/19	36.75
SEAC	2020	V0124779	Travel	Debra S. Wallace	10/22/19	15.00
SEAC	2020	V0124783	Travel	Gene A. White, Jr.	10/22/19	165.00
SEAC	2020	V0124783	Travel	Gene A. White, Jr.	10/22/19	37.80



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124786	Travel	Lozanne H. Calhoun	10/22/19	133.50
SEAC	2020	V0124786	Travel	Lozanne H. Calhoun	10/22/19	37.80
SEAC	2020	V0124791	Travel	Shauwn D. Howell	10/22/19	317.00
SEAC	2020	V0124791	Travel	Shauwn D. Howell	10/22/19	36.80
SEAC	2020	V0124791	Travel	Shauwn D. Howell	10/22/19	362.01
SEAC	2020	V0124791	Travel	Shauwn D. Howell	10/22/19	264.52
SEAC	2020	V0124791	Travel	Shauwn D. Howell	10/22/19	265.12
SEAC	2020	V0124793	Travel	Steven L. Ballard	10/22/19	28.00
SEAC	2020	V0124793	Travel	Steven L. Ballard	10/22/19	121.80
SEAC	2020	V0124793	Travel	Steven L. Ballard	10/22/19	15.00
SEAC	2020	V0124796	Travel	Teel, G.	10/22/19	27.00
SEAC	2020	V0124796	Travel	Teel, G.	10/22/19	36.70
SEAC	2020	V0124796	Travel	Teel, G.	10/22/19	5.00
SEAC	2020	V0124853	Travel	Barbara Dunn	10/28/19	64.00
SEAC	2020	V0124853	Travel	Barbara Dunn	10/28/19	40.32
SEAC	2020	V0124854	Travel	Ms. Danya Lewis	10/28/19	54.00
SEAC	2020	V0124854	Travel	Ms. Danya Lewis	10/28/19	44.77
SEAC	2020	V0124861	Travel	Tikeecha L. Spikes	10/28/19	37.38
SEAC	2020	V0124863	Travel	Belinda J. Vagts	10/28/19	286.00
SEAC	2020	V0124863	Travel	Belinda J. Vagts	10/28/19	350.87
SEAC	2020	V0124864	Travel	Beverly J. Montgomery	10/28/19	76.94
SEAC	2020	V0124872	Travel	Karen L. Ford	10/28/19	77.00
SEAC	2020	V0124872	Travel	Karen L. Ford	10/28/19	52.84
SEAC	2020	V0124872	Travel	Karen L. Ford	10/28/19	5.00
SEAC	2020	V0124873	Travel	Katina M. Camp	10/28/19	229.00
SEAC	2020	V0124873	Travel	Katina M. Camp	10/28/19	322.02
SEAC	2020	V0124874	Travel	Mary K. Treglown	10/28/19	51.00
SEAC	2020	V0124874	Travel	Mary K. Treglown	10/28/19	76.94
SEAC	2020	V0124875	Travel	Mr. Steve Bloomberg	10/28/19	346.25
SEAC	2020	V0124875	Travel	Mr. Steve Bloomberg	10/28/19	244.03
SEAC	2020	V0124876	Travel	Mrs. Lynette Bloomberg	10/28/19	283.00
SEAC	2020	V0124876	Travel	Mrs. Lynette Bloomberg	10/28/19	85.00
SEAC	2020	V0124877	Travel	Ms. Melanie Haas	10/28/19	43.68
SEAC	2020	V0124879	Travel	U.S. Bank-Cstc(0414)	10/29/19	1,125.00
SEAC	2020	V0124880	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	827.98
SEAC	2020	V0124880	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	1,125.00
SEAC	2020	V0124881	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	1,638.72
SEAC	2020	V0124882	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	823.56
SEAC	2020	V0124883	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	2,775.00
SEAC	2020	V0124884	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	350.00
SEAC	2020	V0124886	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	1,025.00
SEAC	2020	V0124887	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	295.00
SEAC	2020	V0124888	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	998.00
SEAC	2020	V0124889	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	725.00
SEAC	2020	V0124889	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	1,625.00
SEAC	2020	V0124890	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	309.27
SEAC	2020	V0124890	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	618.53
SEAC	2020	V0124898	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/30/19	216.20
SEAC	2020	V0125235	Travel	Aacae Conference	11/07/19	1,200.00
SEAC	2020	V0125243	Travel	Donna L. Cox	11/07/19	64.00
SEAC	2020	V0125243	Travel	Donna L. Cox	11/07/19	169.68



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125245	Travel	Mr. Steve Bloomberg	11/07/19	955.25
SEAC	2020	V0125249	Travel	Scott Robert Kuttenkuler	11/07/19	137.50
SEAC	2020	V0125249	Travel	Scott Robert Kuttenkuler	11/07/19	28.56
SEAC	2020	V0125286	Travel	Robert C. Cheatwood, Sr.	11/12/19	379.00
SEAC	2020	V0125286	Travel	Robert C. Cheatwood, Sr.	11/12/19	36.80
SEAC	2020	V0125286	Travel	Robert C. Cheatwood, Sr.	11/12/19	471.00
SEAC	2020	V0125286	Travel	Robert C. Cheatwood, Sr.	11/12/19	122.18
SEAC	2020	V0125338	Travel	Terry L. Harden	11/14/19	300.00
SEAC	2020	V0125338	Travel	Terry L. Harden	11/14/19	137.59
SEAC	2020	V0125338	Travel	Terry L. Harden	11/14/19	100.00
SEAC	2020	V0125346	Travel	Paul Bennett	11/18/19	379.00
SEAC	2020	V0125346	Travel	Paul Bennett	11/18/19	36.80
SEAC	2020	V0125346	Travel	Paul Bennett	11/18/19	465.99
SEAC	2020	V0125346	Travel	Paul Bennett	11/18/19	275.30
SEAC	2020	V0125393	Travel	Arkansas Community Colleges (aatyc)	11/19/19	450.00
SEAC	2020	V0125393	Travel	Arkansas Community Colleges (aatyc)	11/19/19	300.00
SEAC	2020	V0125444	Travel	Rebecca Pittillo	11/20/19	72.20
SEAC	2020	V0125451	Travel	The Higher Learning Commission	11/20/19	7,736.00
SEAC	2020	V0125456	Travel	Deborah Pyland	11/21/19	213.36
SEAC	2020	V0125457	Travel	Jada Turner	11/21/19	91.50
SEAC	2020	V0125458	Travel	Tamera L. Lambert	11/21/19	91.50
SEAC	2020	V0125459	Travel	Brittany N. Neal	11/21/19	91.50
SEAC	2020	V0125460	Travel	Kelly L. McGhee	11/21/19	91.50
SEAC	2020	V0125461	Travel	Ruthie L. White	11/21/19	91.50
SEAC	2020	V0125463	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	7,727.26
SEAC	2020	V0125464	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	342.70
SEAC	2020	V0125465	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	685.40
SEAC	2020	V0125466	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,000.50
SEAC	2020	V0125467	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	150.25
SEAC	2020	V0125467	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	350.00
SEAC	2020	V0125468	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,133.46
SEAC	2020	V0125469	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	567.92
SEAC	2020	V0125470	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	246.62
SEAC	2020	V0125471	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,612.40
SEAC	2020	V0125472	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,517.29
SEAC	2020	V0125473	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	325.02
SEAC	2020	V0125474	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,500.00
SEAC	2020	V0125475	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	350.00
SEAC	2020	V0125476	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	366.00
SEAC	2020	V0125478	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	251.76
SEAC	2020	V0125478	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	1,611.76
SEAC	2020	V0125479	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	271.56
SEAC	2020	V0125479	Travel	Enterprise Rent a Car	11/21/19	271.56
SEAC	2020	V0125480	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	213.49
SEAC	2020	V0125482	Travel	U.S. Bank-Cts/Ghost Card(8566)	11/21/19	149.08
SEAC	2020	V0125630	Travel	Cardell Meadows, Jr.	12/10/19	107.00
SEAC	2020	V0125630	Travel	Cardell Meadows, Jr.	12/10/19	40.32
SEAC	2020	V0125631	Travel	Daitrila L. Fells	12/10/19	52.08
SEAC	2020	V0125633	Travel	Jasmine A. Wells	12/10/19	153.00
SEAC	2020	V0125633	Travel	Jasmine A. Wells	12/10/19	36.88
SEAC	2020	V0125710	Travel	Debra S. Wallace	12/11/19	64.75



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0125710	Travel	Debra S. Wallace	12/11/19	70.76
SEAC	2020	V0125710	Travel	Debra S. Wallace	12/11/19	10.00
SEAC	2020	V0125711	Travel	Alison L. Hunthrop	12/11/19	64.75
SEAC	2020	V0125711	Travel	Alison L. Hunthrop	12/11/19	70.76
SEAC	2020	V0125711	Travel	Alison L. Hunthrop	12/11/19	10.00
SEAC	2020	V0125727	Travel	U.S. Bank Purchasing Card(0560)	12/13/19	150.00
SEAC	2020	V0125754	Travel	Debra S. Wallace	12/16/19	136.25
SEAC	2020	V0125754	Travel	U.S. Bank-Cstc(0414)	12/16/19	136.25
SEAC	2020	V0125755	Travel	U.S. Bank-Cstc(0414)	12/16/19	404.10
SEAC	2020	V0125756	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/16/19	209.60
SEAC	2020	V0125756	Travel	U.S. Bank-Cstc(0414)	12/16/19	209.60
SEAC	2020	V0125757	Travel	U.S. Bank-Cstc(0414)	12/16/19	374.01
SEAC	2020	V0125758	Travel	U.S. Bank-Cstc(0414)	12/16/19	889.51
SEAC	2020	V0125762	Travel	U.S. Bank-Cstc(0414)	12/16/19	463.24
SEAC	2020	V0125763	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/16/19	1,727.97
SEAC	2020	V0125763	Travel	U.S. Bank-Cstc(0414)	12/16/19	1,727.97
SEAC	2020	V0125764	Travel	U.S. Bank-Cstc(0414)	12/16/19	291.36
SEAC	2020	V0125765	Travel	U.S. Bank-Cstc(0414)	12/16/19	379.60
SEAC	2020	V0125770	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	1,439.43
SEAC	2020	V0125771	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	349.60
SEAC	2020	V0125771	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	54.50
SEAC	2020	V0125772	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	638.10
SEAC	2020	V0125773	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	1,883.89
SEAC	2020	V0125774	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	1,875.00
SEAC	2020	V0125775	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	827.37
SEAC	2020	V0125776	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	819.16
SEAC	2020	V0125777	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	780.26
SEAC	2020	V0125777	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	2,426.74
SEAC	2020	V0125778	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	360.00
SEAC	2020	V0125779	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	411.06
SEAC	2020	V0125780	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	279.84
SEAC	2020	V0125781	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	1,015.38
SEAC	2020	V0125782	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	3,081.60
SEAC	2020	V0125784	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	2,971.60
SEAC	2020	V0125785	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	51.43
SEAC	2020	V0125786	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	227.22
SEAC	2020	V0125788	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	385.08
SEAC	2020	V0125788	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/17/19	400.00
SEAC	2020	V0125872	Travel	Arkansas Community Colleges (aatyc)	12/19/19	200.00
SEAC	2020	V0125873	Travel	Arkansas Community Colleges (aatyc)	12/19/19	200.00
SEAC	2020	V0124307	Professional Services	Inceptia	10/03/19	30.00
SEAC	2020	V0124425	Professional Services	Ramona Munsell & Associates	10/08/19	12,625.00
SEAC	2020	V0124595	Professional Services	The New Generation	10/15/19	240.00
SEAC	2020	V0124596	Professional Services	The New Generation	10/15/19	180.00
SEAC	2020	V0124597	Professional Services	Bright Start Learning & Childcare Center	10/15/19	105.00
SEAC	2020	V0124598	Professional Services	C & D Daycare	10/15/19	360.00
SEAC	2020	V0124599	Professional Services	Southeast Arkansas College	10/15/19	20,902.00
SEAC	2020	V0124600	Professional Services	Kosmic Kidz	10/15/19	120.00
SEAC	2020	V0124719	Professional Services	Open Arms Daycare	10/21/19	120.00
SEAC	2020	V0124742	Professional Services	Klassic Kidz Daycare	10/21/19	900.00
SEAC	2020	V0124743	Professional Services	Kosmic Kidz	10/21/19	240.00





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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124747	Professional Services	Nina's Little Angels	10/21/19	240.00
SEAC	2020	V0124748	Professional Services	N C State/College of Education	10/21/19	5,000.00
SEAC	2020	V0124764	Professional Services	Tiny Tots Playhouse	10/22/19	360.00
SEAC	2020	V0124784	Professional Services	Inceptia	10/22/19	107.60
SEAC	2020	V0124799	Professional Services	Aislinn Burrows	10/22/19	52.50
SEAC	2020	V0124832	Professional Services	Ellucian Company L.P.	10/24/19	53.25
SEAC	2020	V0124834	Professional Services	Ellucian Company L.P.	10/24/19	159.75
SEAC	2020	V0124870	Professional Services	Good Shepherd Child Care and Preschool	10/28/19	240.00
SEAC	2020	V0125142	Professional Services	Remote DbA Experts Llc	11/04/19	1,650.00
SEAC	2020	V0125251	Professional Services	Southeast Arkansas College	11/07/19	17,034.00
SEAC	2020	V0125274	Professional Services	Nelnet Business Solutions	11/12/19	443.80
SEAC	2020	V0125291	Professional Services	Bright Start Learning & Childcare Center	11/12/19	75.00
SEAC	2020	V0125294	Professional Services	Good Shepherd Child Care and Preschool	11/12/19	240.00
SEAC	2020	V0125295	Professional Services	Grace Communications	11/12/19	8,800.00
SEAC	2020	V0125296	Professional Services	Kosmic Kidz	11/12/19	285.00
SEAC	2020	V0125330	Professional Services	Remote DbA Experts Llc	11/13/19	1,650.00
SEAC	2020	V0125409	Professional Services	Inceptia	11/19/19	203.30
SEAC	2020	V0125439	Professional Services	Klassic Kidz Daycare	11/20/19	945.00
SEAC	2020	V0125443	Professional Services	Nina's Little Angels	11/20/19	255.00
SEAC	2020	V0125462	Professional Services	C & D Daycare	11/21/19	390.00
SEAC	2020	V0125609	Professional Services	Remote DbA Experts Llc	12/09/19	1,650.00
SEAC	2020	V0125635	Professional Services	Kosmic Kidz	12/10/19	165.00
SEAC	2020	V0125639	Professional Services	ACEN	12/10/19	1,735.28
SEAC	2020	V0125641	Professional Services	Open Arms Daycare	12/10/19	255.00
SEAC	2020	V0125649	Professional Services	St. Edward Church	12/10/19	75.00
SEAC	2020	V0125650	Professional Services	St. Edward Church	12/10/19	180.00
SEAC	2020	V0125651	Professional Services	St. Edward Church	12/10/19	210.00
SEAC	2020	V0125652	Professional Services	St. Edward Church	12/10/19	135.00
SEAC	2020	V0125667	Professional Services	The New Generation	12/10/19	180.00
SEAC	2020	V0125680	Professional Services	WSG Consulting	12/10/19	1,500.00
SEAC	2020	V0125839	Professional Services	Nelnet Business Solutions	12/18/19	887.85
SEAC	2020	V0125840	Professional Services	Nelnet Business Solutions	12/18/19	482.65
SEAC	2020	V0125876	Professional Services	Bright Start Learning & Childcare Center	12/19/19	15.00
SEAC	2020	V0125877	Professional Services	C & D Daycare	12/19/19	135.00
SEAC	2020	V0125878	Professional Services	C & D Daycare	12/19/19	270.00
SEAC	2020	V0125883	Professional Services	Good Shepherd Child Care & Preschool	12/19/19	180.00
SEAC	2020	V0125887	Professional Services	Klassic Kidz Daycare	12/19/19	315.00
SEAC	2020	V0125888	Professional Services	Klassic Kidz Daycare	12/19/19	720.00
SEAC	2020	V0125890	Professional Services	Nina's Little Angels	12/19/19	120.00
SEAC	2020	V0125923	Professional Services	WSG Consulting	12/20/19	6,000.00
SEAC	2020	V0125447	Capital	Elite Metal Tools	11/20/19	19,295.00