



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0127809	Operating	AWI Supply	04/06/20	50.56
SEAC	2020	V0127815	Professional Services	Ellucian Company L.P.	04/06/20	1,278.00
SEAC	2020	V0127817	Professional Services	Ellucian Company L.P.	04/06/20	1,491.00
SEAC	2020	V0127848	Operating	EverFi, Inc	04/06/20	9,650.00
SEAC	2020	V0127807	Operating	Google, Inc	04/06/20	52.35
SEAC	2020	V0127808	Operating	Google, Inc	04/06/20	52.37
SEAC	2020	V0127833	Operating	Government Supply Services LLC	04/06/20	37.00
SEAC	2020	V0127832	Operating	Government Supply Services LLC	04/06/20	440.92
SEAC	2020	V0127834	Operating	Government Supply Services LLC	04/06/20	173.37
SEAC	2020	V0127835	Operating	Government Supply Services LLC	04/06/20	151.16
SEAC	2020	V0127836	Operating	Government Supply Services LLC	04/06/20	48.86
SEAC	2020	V0127835	Operating	Government Supply Services LLC	04/06/20	16.52
SEAC	2020	V0127836	Operating	Government Supply Services LLC	04/06/20	5.03
SEAC	2020	V0127824	Operating	Kaplan, Inc	04/06/20	1,120.00
SEAC	2020	V0127826	Operating	Marketing & Redistribution	04/06/20	14.00
SEAC	2020	V0127827	Operating	Marketing & Redistribution	04/06/20	9.00
SEAC	2020	V0127828	Operating	Marketing & Redistribution	04/06/20	10.00
SEAC	2020	V0127829	Operating	Marketing & Redistribution	04/06/20	10.00
SEAC	2020	V0127830	Operating	Marketing & Redistribution	04/06/20	7.00
SEAC	2020	V0127831	Operating	Marketing & Redistribution	04/06/20	7.00
SEAC	2020	V0127811	Professional Services	McMat Background Screening Llc	04/06/20	78.00
SEAC	2020	V0127838	Operating	Office Depot, Inc.	04/06/20	20.89
SEAC	2020	V0127839	Operating	Office Depot, Inc.	04/06/20	83.92
SEAC	2020	V0127841	Operating	Office Depot, Inc.	04/06/20	124.39
SEAC	2020	V0127845	Operating	Premium Refreshment Service	04/06/20	99.43
SEAC	2020	V0127846	Operating	Premium Refreshment Service	04/06/20	11.00
SEAC	2020	V0127813	Professional Services	Remote DbA Experts Llc	04/06/20	1,650.00
SEAC	2020	V0127812	Operating	Shred-It USA, LLC	04/06/20	308.56
SEAC	2020	V0127836	Operating	Staples Advantage	04/06/20	48.86
SEAC	2020	V0127836	Operating	Staples Advantage	04/06/20	5.03
SEAC	2020	V0127851	Operating	Taylor Memorial Field	04/06/20	500.00
SEAC	2020	V0127810	Professional Services	WSG Consulting	04/06/20	1,500.00
SEAC	2020	V0127872	Operating	ACT	04/07/20	180.00
SEAC	2020	V0127873	Operating	Entergy-5495700	04/07/20	5,029.65
SEAC	2020	V0127862	Operating	Liberty Utilities-68104331	04/07/20	25.73
SEAC	2020	V0127869	Operating	Liberty Utilities-68106637	04/07/20	202.99
SEAC	2020	V0127865	Operating	Liberty Utilities-68109199	04/07/20	25.73
SEAC	2020	V0127863	Operating	Liberty Utilities-68117943	04/07/20	34.71
SEAC	2020	V0127871	Operating	Liberty Utilities-68119959	04/07/20	194.37
SEAC	2020	V0127868	Operating	Liberty Utilities-68120320	04/07/20	125.98
SEAC	2020	V0127861	Operating	Liberty Utilities-68120500	04/07/20	120.49
SEAC	2020	V0127866	Operating	Liberty Utilities-68121309	04/07/20	219.58
SEAC	2020	V0127870	Operating	Liberty Utilities-68126661	04/07/20	56.68
SEAC	2020	V0127864	Operating	Liberty Utilities-68127442	04/07/20	69.32
SEAC	2020	V0127867	Operating	Liberty Utilities-68128064	04/07/20	139.85
SEAC	2020	V0127856	Operating	Office Depot, Inc.	04/07/20	69.30
SEAC	2020	V0127856	Operating	Office Depot, Inc.	04/07/20	132.48
SEAC	2020	V0127856	Operating	Office Depot, Inc.	04/07/20	30.90
SEAC	2020	V0127857	Operating	Oohlala Mobile Inc / Ready Education	04/07/20	15,500.00
SEAC	2020	V0127860	Operating	Ricoh Usa, Inc	04/07/20	1,413.38
SEAC	2020	V0127854	Operating	Servpro of Nwlr	04/07/20	21,000.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0127854	Projects	Servpro of Nwlr	04/07/20	14,999.70
SEAC	2020	V0127855	Professional Services	St. Edward Church	04/07/20	225.00
SEAC	2020	V0127875	Operating	Taylor Memorial Field	04/07/20	140.00
SEAC	2020	V0127874	Operating	Wex Bank	04/07/20	494.11
SEAC	2020	V0127881	Operating	Adrian M. Miller	04/09/20	50.00
SEAC	2020	V0127878	Operating	American Paper & Twine Company	04/09/20	879.16
SEAC	2020	V0127890	Operating	AT&T Corp	04/09/20	364.50
SEAC	2020	V0127883	Operating	Barbara Dunn	04/09/20	50.00
SEAC	2020	V0127886	Operating	Burkett Rental Properties of Stuttgart L.L.C.	04/09/20	800.00
SEAC	2020	V0127882	Operating	Debra S. Wallace	04/09/20	50.00
SEAC	2020	V0127891	Operating	Entergy-75272864	04/09/20	901.69
SEAC	2020	V0127892	Operating	Liberty Utilities -68162928	04/09/20	72.70
SEAC	2020	V0127884	Operating	Mr. Jerry O. Monk	04/09/20	50.00
SEAC	2020	V0127877	Professional Services	Nelnet Business Solutions	04/09/20	547.70
SEAC	2020	V0127880	Operating	Pine Bluff Foods	04/09/20	93.69
SEAC	2020	V0127885	Operating	Scott Robert Kuttenkuler	04/09/20	50.00
SEAC	2020	V0127888	Operating	Seabrook Family Christian Center, Inc	04/09/20	2,000.00
SEAC	2020	V0127887	Operating	Southeast Arkansas College	04/09/20	1,500.00
SEAC	2020	V0127889	Operating	Waste Management Ar-Pine Bluff	04/09/20	858.91
SEAC	2020	V0127879	Operating	Wholesale Electric Supply Co, Inc	04/09/20	314.60
SEAC	2020	V0128133	Operating	Airgas Mid South	04/20/20	185.04
SEAC	2020	V0128154	Operating	Campus Consortium	04/20/20	25,000.00
SEAC	2020	V0128130	Operating	Centerpoint Energy - 6401764893-8	04/20/20	81.27
SEAC	2020	V0128118	Operating	Centerpoint Energy #9252413-1	04/20/20	879.60
SEAC	2020	V0128127	Operating	Centerpoint Energy-1387913-5	04/20/20	557.51
SEAC	2020	V0128128	Operating	Centerpoint Energy-7798575-2	04/20/20	304.01
SEAC	2020	V0128126	Operating	Centerpoint Energy--971299-3	04/20/20	59.24
SEAC	2020	V0128129	Operating	Centerpoint-6401647947-5	04/20/20	423.66
SEAC	2020	V0128125	Operating	Cothran's Tree Service	04/20/20	1,800.00
SEAC	2020	V0128131	Operating	Dee's Pest Control, LLC	04/20/20	715.00
SEAC	2020	V0128132	Operating	Dee's Pest Control, LLC	04/20/20	715.00
SEAC	2020	V0128106	Professional Services	Ellucian Company L.P.	04/20/20	1,597.50
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,470.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,890.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,680.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	2,100.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	9,108.75
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,680.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	3,360.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,376.55
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	434.70
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	420.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	1,260.00
SEAC	2020	V0128117	Benefits	Employees Benefit Division	04/20/20	840.00
SEAC	2020	V0128143	Operating	Government Supply Services LLC	04/20/20	359.48
SEAC	2020	V0128144	Operating	Government Supply Services LLC	04/20/20	72.58
SEAC	2020	V0128145	Operating	Government Supply Services LLC	04/20/20	16.49
SEAC	2020	V0128146	Operating	Government Supply Services LLC	04/20/20	15.39
SEAC	2020	V0128119	Operating	Grace Communications	04/20/20	10,925.08
SEAC	2020	V0128142	Operating	Hazel St Exxon Inc.	04/20/20	3,000.00
SEAC	2020	V0128151	Operating	Heiberg Consulting, Inc.	04/20/20	700.00
SEAC	2020	V0128140	Operating	Hill Manufacturing Co. Inc.	04/20/20	30.00
SEAC	2020	V0128138	Operating	Hill Manufacturing Co. Inc.	04/20/20	481.81
SEAC	2020	V0128139	Operating	Hill Manufacturing Co. Inc.	04/20/20	106.80
SEAC	2020	V0128140	Operating	Hill Manufacturing Co. Inc.	04/20/20	376.94
SEAC	2020	V0128141	Operating	Hill Manufacturing Co. Inc.	04/20/20	831.60
SEAC	2020	V0128137	Operating	Kent's Lawn Care, Inc.	04/20/20	1,887.00
SEAC	2020	V0128149	Professional Services	Klassic Kidz Daycare	04/20/20	300.00
SEAC	2020	V0128148	Professional Services	Nina's Little Angels	04/20/20	105.00
SEAC	2020	V0128135	Operating	Pine Bluff Cable Television, Inc.	04/20/20	323.71
SEAC	2020	V0128135	Operating	Pine Bluff Cable Television, Inc.	04/20/20	335.38
SEAC	2020	V0128147	Operating	Pine Bluff Lock & Key	04/20/20	48.40
SEAC	2020	V0128134	Operating	Premium Refreshment Service	04/20/20	22.00
SEAC	2020	V0128152	Operating	Proctorfree, Inc	04/20/20	10.00
SEAC	2020	V0128150	Professional Services	St. Edward Church	04/20/20	90.00
SEAC	2020	V0128136	Operating	Terry Ace Hardware	04/20/20	143.07



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128153	Operating	U S Foods, Inc	04/20/20	580.24
SEAC	2020	V0128203	Operating	At&t Mobility	04/22/20	92.01
SEAC	2020	V0128189	Operating	Centerpoint Energy - 6401764893-8	04/22/20	81.27
SEAC	2020	V0128195	Operating	Centerpoint Energy-629260-1	04/22/20	4,306.68
SEAC	2020	V0128186	Operating	Entergy 101140846	04/22/20	80.72
SEAC	2020	V0128200	Operating	Entergy -155519630	04/22/20	1,057.69
SEAC	2020	V0128202	Operating	Entergy -155520174...	04/22/20	36.14
SEAC	2020	V0128168	Operating	Entergy -155520422	04/22/20	483.28
SEAC	2020	V0128169	Operating	Entergy -155521578	04/22/20	61.62
SEAC	2020	V0128170	Operating	Entergy-5495866	04/22/20	3,191.98
SEAC	2020	V0128187	Operating	Entergy-58071911	04/22/20	249.92
SEAC	2020	V0128182	Operating	Entergy-67508044	04/22/20	546.34
SEAC	2020	V0128185	Operating	Entergy-75994046	04/22/20	3,885.97
SEAC	2020	V0128190	Operating	Entergy-8064248	04/22/20	477.26
SEAC	2020	V0128183	Operating	Entergy-81361040	04/22/20	2,227.94
SEAC	2020	V0128197	Operating	Entergy-84201680	04/22/20	208.81
SEAC	2020	V0128198	Operating	Entergy-8542946	04/22/20	1,940.78
SEAC	2020	V0128188	Operating	Entergy-9282898	04/22/20	3,704.27
SEAC	2020	V0128171	Operating	Entergy-95081881	04/22/20	11.22
SEAC	2020	V0128181	Operating	Entergy-98770621	04/22/20	2,322.29
SEAC	2020	V0128161	Operating	Government Supply Services LLC	04/22/20	37.72
SEAC	2020	V0128162	Operating	Government Supply Services LLC	04/22/20	465.36
SEAC	2020	V0128165	Operating	Government Supply Services LLC	04/22/20	17.79
SEAC	2020	V0128167	Operating	Government Supply Services LLC	04/22/20	36.25
SEAC	2020	V0128207	Operating	Government Supply Services LLC	04/22/20	21.71
SEAC	2020	V0128208	Operating	Government Supply Services LLC	04/22/20	21.90
SEAC	2020	V0128196	Professional Services	Inceptia	04/22/20	712.30
SEAC	2020	V0128199	Operating	Lamar Companies	04/22/20	500.00
SEAC	2020	V0128173	Operating	Liberty Utilities Arkansas -68162927	04/22/20	190.52
SEAC	2020	V0128175	Operating	Mirion Technologies	04/22/20	463.68
SEAC	2020	V0128176	Operating	Mirion Technologies	04/22/20	263.73
SEAC	2020	V0128205	Operating	Oclc	04/22/20	214.32
SEAC	2020	V0128155	Operating	R & E Supply Co.	04/22/20	160.54
SEAC	2020	V0128156	Operating	R & E Supply Co.	04/22/20	48.00
SEAC	2020	V0128157	Operating	R & E Supply Co.	04/22/20	164.98
SEAC	2020	V0128158	Operating	R & E Supply Co.	04/22/20	28.78
SEAC	2020	V0128159	Operating	R & E Supply Co.	04/22/20	105.17
SEAC	2020	V0128160	Operating	R & E Supply Co.	04/22/20	14.40
SEAC	2020	V0128193	Operating	R & E Supply Co.	04/22/20	95.81
SEAC	2020	V0128191	Operating	Ricoh Usa, Inc	04/22/20	350.63
SEAC	2020	V0128178	Operating	Shannon X-Ray Service	04/22/20	459.16
SEAC	2020	V0128179	Operating	Shannon X-Ray Service	04/22/20	328.37
SEAC	2020	V0128177	Operating	Shannon X-Ray Service	04/22/20	268.21
SEAC	2020	V0128204	Operating	Stericycle, Inc.	04/22/20	340.47
SEAC	2020	V0128201	Operating	Verizon Wireless	04/22/20	254.16
SEAC	2020	V0128225	Operating	Arkansas Line Marking, LLC	04/27/20	5,602.70
SEAC	2020	V0128209	Operating	Cothran's Tree Service	04/27/20	500.00
SEAC	2020	V0128210	Operating	De Lage Landen Financial Services, Inc.	04/27/20	180.98
SEAC	2020	V0128211	Operating	De Lage Landen Financial Services, Inc.	04/27/20	185.25
SEAC	2020	V0128220	Operating	Kenny Busick	04/27/20	5,700.96
SEAC	2020	V0128219	Operating	Lamar Companies	04/27/20	500.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128215	Operating	Office Depot, Inc.	04/27/20	63.08
SEAC	2020	V0128215	Operating	Office Depot, Inc.	04/27/20	45.80
SEAC	2020	V0128212	Operating	Office Depot, Inc.	04/27/20	2.20
SEAC	2020	V0128212	Operating	Office Depot, Inc.	04/27/20	21.98
SEAC	2020	V0128214	Operating	Office Depot, Inc.	04/27/20	14.94
SEAC	2020	V0128216	Operating	Office Depot, Inc.	04/27/20	14.00
SEAC	2020	V0128217	Operating	Office Depot, Inc.	04/27/20	58.81
SEAC	2020	V0128222	Operating	Pocket Nurse Enterprises Inc.	04/27/20	819.99
SEAC	2020	V0128223	Operating	Pocket Nurse Enterprises Inc.	04/27/20	58.48
SEAC	2020	V0128221	Operating	Pocket Nurse Enterprises Inc.	04/27/20	430.47
SEAC	2020	V0128224	Operating	Tara Promotional Products Inc	04/27/20	90.20
SEAC	2020	V0128224	Operating	Tara Promotional Products Inc	04/27/20	2,428.80
SEAC	2020	V0128229	Operating	Arkansas Pro Wash, Inc.	05/01/20	2,640.00
SEAC	2020	V0128230	Operating	Cleveland Tel Co	05/01/20	222.84
SEAC	2020	V0128228	Operating	Govspend	05/01/20	1,000.00
SEAC	2020	V0128232	Projects	Nelson Architectural Group Inc.	05/01/20	975.00
SEAC	2020	V0128233	Operating	Pocket Nurse Enterprises Inc.	05/01/20	309.13
SEAC	2020	V0128234	Operating	Scallion's Car Wash	05/01/20	63.22
SEAC	2020	V0128258	Operating	Ascaph	05/04/20	350.00
SEAC	2020	V0128259	Operating	Barnes & Noble Co	05/04/20	786.98
SEAC	2020	V0128257	Professional Services	Bright Start Learning & Childcare Center	05/04/20	105.00
SEAC	2020	V0128240	Operating	Centerpoint Energy-629261-9	05/04/20	443.08
SEAC	2020	V0128241	Operating	Centerpoint Energy-629262-7	05/04/20	35.03
SEAC	2020	V0128242	Operating	Centurytel of Central Arkansas Llc DbA Centuryl	05/04/20	17.50
SEAC	2020	V0128244	Operating	Entergy -155958531	05/04/20	64.21
SEAC	2020	V0128245	Operating	Entergy-5495700	05/04/20	1,543.89
SEAC	2020	V0128246	Operating	Liberty Utilities-68104331	05/04/20	0.78
SEAC	2020	V0128247	Operating	Liberty Utilities-68109199	05/04/20	25.73
SEAC	2020	V0128248	Operating	Liberty Utilities-68117943	05/04/20	34.71
SEAC	2020	V0128249	Operating	Liberty Utilities-68119959	05/04/20	173.82
SEAC	2020	V0128250	Operating	Liberty Utilities-68120320	05/04/20	112.36
SEAC	2020	V0128251	Operating	Liberty Utilities-68121309	05/04/20	178.80
SEAC	2020	V0128252	Operating	Liberty Utilities-68126661	05/04/20	47.30
SEAC	2020	V0128253	Operating	Liberty Utilities-68127442	05/04/20	66.00
SEAC	2020	V0128256	Operating	Platinum Educational Group, Llc	05/04/20	500.00
SEAC	2020	V0128254	Operating	Precision Alarm, Inc.	05/04/20	89.06
SEAC	2020	V0128237	Operating	Waste Management Ar-Pine Bluff	05/04/20	569.92
SEAC	2020	V0128238	Operating	Waste Management Ar-Pine Bluff	05/04/20	949.24
SEAC	2020	V0128239	Operating	Waste Management Ar-Pine Bluff	05/04/20	272.63
SEAC	2020	V0128499	Operating	Adrian M. Miller	05/05/20	50.00
SEAC	2020	V0128508	Operating	Burkett Rental Properties of Stuttgart L.L.C.	05/05/20	800.00
SEAC	2020	V0128500	Operating	Debra S. Wallace	05/05/20	50.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,470.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,890.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	2,100.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	2,100.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,680.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	4,200.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	4,620.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,680.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	3,360.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,680.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,796.55
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	434.70
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	420.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	1,260.00
SEAC	2020	V0128271	Benefits	Employees Benefit Division	05/05/20	840.00
SEAC	2020	V0128502	Operating	Mr. Jerry O. Monk	05/05/20	50.00
SEAC	2020	V0128503	Operating	Scott Robert Kuttenkuler	05/05/20	50.00
SEAC	2020	V0128498	Operating	Seabrook Family Christian Center, Inc	05/05/20	2,000.00
SEAC	2020	V0128509	Operating	Southeast Arkansas College	05/05/20	1,500.00
SEAC	2020	V0128530	Operating	American Paper & Twine Company	05/11/20	145.60
SEAC	2020	V0128531	Operating	American Paper & Twine Company	05/11/20	203.28
SEAC	2020	V0128543	Operating	Arkansas Northeastern College	05/11/20	9,476.00
SEAC	2020	V0128521	Operating	At&t Mobility	05/11/20	363.72
SEAC	2020	V0128544	Operating	CAAHEP	05/11/20	600.00
SEAC	2020	V0128535	Operating	De Lage Landen Financial Services, Inc.	05/11/20	5,375.80
SEAC	2020	V0128537	Operating	De Lage Landen Financial Services, Inc.	05/11/20	5,378.88
SEAC	2020	V0128538	Operating	De Lage Landen Financial Services, Inc.	05/11/20	5,684.56



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128539	Operating	Ellis Plumbing & Mechanical, Inc	05/11/20	1,592.40
SEAC	2020	V0128528	Operating	Ellucian Company L.P.	05/11/20	19,367.00
SEAC	2020	V0128522	Operating	Entergy-75272864	05/11/20	799.90
SEAC	2020	V0128518	Operating	Great America Financial Svcs.	05/11/20	233.18
SEAC	2020	V0128516	Operating	Jefferson Supply Company	05/11/20	7.28
SEAC	2020	V0128523	Operating	Kent's Lawn Care, Inc.	05/11/20	2,719.50
SEAC	2020	V0128524	Operating	Liberty Utilities -68162928	05/11/20	72.33
SEAC	2020	V0128526	Operating	Liberty Utilities Arkansas -68162927	05/11/20	180.58
SEAC	2020	V0128529	Professional Services	Nelnet Business Solutions	05/11/20	644.20
SEAC	2020	V0128541	Operating	Pettus Office Products	05/11/20	291.01
SEAC	2020	V0128527	Operating	Pine Bluff Cable Television, Inc.	05/11/20	335.39
SEAC	2020	V0128534	Operating	Pine Bluff Commercial	05/11/20	1,450.81
SEAC	2020	V0128519	Operating	Ricoh Usa, Inc	05/11/20	182.33
SEAC	2020	V0128533	Operating	Ricoh Usa, Inc	05/11/20	298.28
SEAC	2020	V0128542	Operating	Seymore, Lyric	05/11/20	166.32
SEAC	2020	V0128546	Operating	Suddenlink Media	05/11/20	219.90
SEAC	2020	V0128545	Operating	Tasha L. Woods	05/11/20	61.24
SEAC	2020	V0128567	Operating	A.B. Martin Services, Inc.	05/14/20	6,259.79
SEAC	2020	V0128550	Operating	Centerpoint Energy - 6401764893-8	05/14/20	59.63
SEAC	2020	V0128551	Operating	Chapel Hardware	05/14/20	255.40
SEAC	2020	V0128554	Operating	Entergy 101140846	05/14/20	96.06
SEAC	2020	V0128552	Operating	Entergy -155520422	05/14/20	482.03
SEAC	2020	V0128553	Operating	Entergy -155521578	05/14/20	61.62
SEAC	2020	V0128555	Operating	Entergy-5495866	05/14/20	3,019.74
SEAC	2020	V0128556	Operating	Entergy-58071911	05/14/20	238.36
SEAC	2020	V0128557	Operating	Entergy-67508044	05/14/20	476.08
SEAC	2020	V0128558	Operating	Entergy-75994046	05/14/20	2,076.37
SEAC	2020	V0128559	Operating	Entergy-8064248	05/14/20	351.70
SEAC	2020	V0128560	Operating	Entergy-81361040	05/14/20	2,009.58
SEAC	2020	V0128561	Operating	Entergy-9282898	05/14/20	2,919.08
SEAC	2020	V0128562	Operating	Entergy-98770621	05/14/20	1,874.88
SEAC	2020	V0128568	Operating	Heart Sound Solutions, LLC	05/14/20	2,266.00
SEAC	2020	V0128563	Operating	Jeffrey A. Jacks	05/14/20	120.12
SEAC	2020	V0128565	Operating	NaacIs	05/14/20	2,223.00
SEAC	2020	V0128584	Operating	Advanced Cabling Systems	05/18/20	418.75
SEAC	2020	V0128576	Operating	AWI Supply	05/18/20	49.28
SEAC	2020	V0128577	Operating	Google, Inc	05/18/20	51.91
SEAC	2020	V0128574	Operating	James Hayes Art Glass Co.	05/18/20	165.00
SEAC	2020	V0128575	Travel	Lindsay R. Henry	05/18/20	96.48
SEAC	2020	V0128570	Operating	Mid South Distributing	05/18/20	154.74
SEAC	2020	V0128572	Professional Services	Remote DbA Experts Llc	05/18/20	1,650.00
SEAC	2020	V0128569	Operating	Securitas Security Serv. Usa, Inc	05/18/20	19,302.02
SEAC	2020	V0128573	Professional Services	WSG Consulting	05/18/20	1,500.00
SEAC	2020	V0128578	Projects	zSpace Inc.	05/18/20	14,369.00
SEAC	2020	V0128579	Projects	zSpace Inc.	05/18/20	29,976.00
SEAC	2020	V0128617	Operating	Advanced Cabling Systems	05/26/20	356.40
SEAC	2020	V0128601	Operating	Airgas Mid South	05/26/20	179.96
SEAC	2020	V0128616	Operating	Arkansas Department of Finance and Administration	05/26/20	0.39
SEAC	2020	V0128616	Operating	Arkansas Department of Finance and Administration	05/26/20	27.50
SEAC	2020	V0128625	Operating	Centerpoint Energy #9252413-1	05/26/20	769.72
SEAC	2020	V0128606	Operating	Entergy -155519630	05/26/20	610.39



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0128605	Operating	Entergy -155520174...	05/26/20	34.90
SEAC	2020	V0128608	Operating	Entergy-84201680	05/26/20	60.42
SEAC	2020	V0128609	Operating	Entergy-8542946	05/26/20	1,547.18
SEAC	2020	V0128610	Operating	Entergy-95081881	05/26/20	12.24
SEAC	2020	V0128623	Operating	Grace Communications	05/26/20	5,479.77
SEAC	2020	V0128614	Operating	Hill Manufacturing Co. Inc.	05/26/20	30.00
SEAC	2020	V0128614	Operating	Hill Manufacturing Co. Inc.	05/26/20	726.00
SEAC	2020	V0128615	Operating	Kone Inc.	05/26/20	3,114.34
SEAC	2020	V0128613	Operating	Ladd's Appliance	05/26/20	83.06
SEAC	2020	V0128620	Operating	Lamar Companies	05/26/20	500.00
SEAC	2020	V0128621	Operating	Liberty Utilities-68106637	05/26/20	174.49
SEAC	2020	V0128624	Operating	Pine Bluff Cable Television, Inc.	05/26/20	103.48
SEAC	2020	V0128597	Operating	Pine Bluff Commercial	05/26/20	700.00
SEAC	2020	V0128618	Operating	Pine Bluff Lock & Key	05/26/20	7.15
SEAC	2020	V0128619	Operating	Pine Bluff Lock & Key	05/26/20	45.00
SEAC	2020	V0128607	Operating	Premier Portable Buildings	05/26/20	5,769.50
SEAC	2020	V0128600	Operating	Proctorfree, Inc	05/26/20	765.00
SEAC	2020	V0128596	Operating	Razorshred and Records Management	05/26/20	440.00
SEAC	2020	V0128628	Operating	Ricoh Usa, Inc	05/26/20	350.63
SEAC	2020	V0129074	Operating	Adrian M. Miller	06/01/20	50.00
SEAC	2020	V0129062	Operating	Arkansas Alliance of Concurrent Enrollment Part	06/01/20	25.00
SEAC	2020	V0129063	Operating	Arkansas Printing Co.	06/01/20	1,801.25
SEAC	2020	V0129064	Operating	Arkansas Printing Co.	06/01/20	649.00
SEAC	2020	V0129047	Operating	AWI Supply	06/01/20	50.56
SEAC	2020	V0129077	Operating	Burkett Rental Properties of Stuttgart L.L.C.	06/01/20	800.00
SEAC	2020	V0129067	Operating	Carolina Biological Supply Co	06/01/20	808.63
SEAC	2020	V0129040	Operating	Cleveland Tel Co	06/01/20	107.32
SEAC	2020	V0129073	Operating	Debra S. Wallace	06/01/20	50.00
SEAC	2020	V0129046	Operating	Entergy-5495700	06/01/20	2,457.44
SEAC	2020	V0129072	Operating	Mr. Jerry O. Monk	06/01/20	50.00
SEAC	2020	V0129058	Operating	Office Depot, Inc.	06/01/20	14.96
SEAC	2020	V0129059	Operating	Office Depot, Inc.	06/01/20	6.36
SEAC	2020	V0129060	Operating	Office Depot, Inc.	06/01/20	68.42
SEAC	2020	V0129061	Operating	Pettus Office Products	06/01/20	359.54
SEAC	2020	V0129042	Operating	Precision Alarm, Inc.	06/01/20	89.06
SEAC	2020	V0129050	Operating	R & E Supply Co.	06/01/20	153.66
SEAC	2020	V0129052	Operating	R & E Supply Co.	06/01/20	95.79
SEAC	2020	V0129071	Operating	Scott Robert Kutenkuler	06/01/20	50.00
SEAC	2020	V0129075	Operating	Seabrook Family Christian Center, Inc	06/01/20	2,000.00
SEAC	2020	V0129048	Operating	Securitas Security Serv. Usa, Inc	06/01/20	16,120.82
SEAC	2020	V0129076	Operating	Southeast Arkansas College	06/01/20	1,500.00
SEAC	2020	V0129066	Operating	Tara Promotional Products Inc	06/01/20	586.34
SEAC	2020	V0129054	Operating	Tara Promotional Products Inc	06/01/20	1,419.00
SEAC	2020	V0129065	Operating	Tara Promotional Products Inc	06/01/20	7,567.91
SEAC	2020	V0129217	Operating	At&t Mobility	06/04/20	92.01
SEAC	2020	V0129229	Operating	AWI Supply	06/04/20	59.42
SEAC	2020	V0129226	Operating	Barbara Dunn	06/04/20	50.00
SEAC	2020	V0129227	Operating	Barbara Dunn	06/04/20	50.00
SEAC	2020	V0129223	Operating	Centerpoint Energy-629261-9	06/04/20	280.95
SEAC	2020	V0129222	Operating	Centerpoint Energy-629262-7	06/04/20	35.66
SEAC	2020	V0129210	Operating	Central Business Equipment, Inc	06/04/20	577.50



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0129211	Operating	Central Business Equipment, Inc	06/04/20	165.01
SEAC	2020	V0129218	Operating	Huntley & Huntley LLC	06/04/20	215.50
SEAC	2020	V0129219	Operating	Huntley & Huntley LLC	06/04/20	215.50
SEAC	2020	V0129224	Operating	Mirion Technologies	06/04/20	283.42
SEAC	2020	V0129221	Operating	Simple Systems Group, LLC	06/04/20	4,500.00
SEAC	2020	V0129212	Operating	So Ark Business Solutions Inc.	06/04/20	175.97
SEAC	2020	V0129220	Operating	Tara Promotional Products Inc	06/04/20	1,857.80
SEAC	2020	V0129225	Benefits	Uams Univ Ark Medical Science	06/04/20	1,740.42
SEAC	2020	V0129225	Benefits	Uams Univ Ark Medical Science	06/04/20	1,090.32
SEAC	2020	V0129225	Benefits	Uams Univ Ark Medical Science	06/04/20	768.94
SEAC	2020	V0129215	Operating	Verizon Wireless	06/04/20	254.14
SEAC	2020	V0129213	Operating	Wex Bank	06/04/20	240.77
SEAC	2020	V0129214	Operating	Wex Bank	06/04/20	139.90
SEAC	2020	V0129233	Operating	PB Radio, LLC	06/08/20	1,600.00
SEAC	2020	V0129274	Operating	American Messaging Services, Llc	06/09/20	109.00
SEAC	2020	V0129275	Operating	American Messaging Services, Llc	06/09/20	110.82
SEAC	2020	V0129276	Projects	Arkansas Mill Supply	06/09/20	4,914.05
SEAC	2020	V0129314	Operating	Arkansas Printing Co.	06/09/20	258.12
SEAC	2020	V0129315	Operating	Arkansas Printing Co.	06/09/20	217.80
SEAC	2020	V0129278	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	06/09/20	146.28
SEAC	2020	V0129279	Operating	Dee's Pest Control, LLC	06/09/20	660.00
SEAC	2020	V0129280	Operating	Entergy -155958531	06/09/20	62.15
SEAC	2020	V0129281	Operating	Entergy-75272864	06/09/20	853.22
SEAC	2020	V0129282	Operating	Great America Financial Svcs.	06/09/20	233.18
SEAC	2020	V0129317	Operating	Hazel St Exxon Inc.	06/09/20	3,000.00
SEAC	2020	V0129283	Professional Services	Ik Electric	06/09/20	5,500.00
SEAC	2020	V0129284	Operating	Kent's Lawn Care, Inc.	06/09/20	2,802.75
SEAC	2020	V0129318	Professional Services	Kosmic Kidz	06/09/20	360.00
SEAC	2020	V0129319	Professional Services	Laugh-N-Learn Childcare Center	06/09/20	630.00
SEAC	2020	V0129261	Operating	Liberty Utilities -68162928	06/09/20	69.75
SEAC	2020	V0129263	Operating	Liberty Utilities Arkansas -68162927	06/09/20	179.96
SEAC	2020	V0129264	Operating	Liberty Utilities-68104331	06/09/20	25.73
SEAC	2020	V0129265	Operating	Liberty Utilities-68106637	06/09/20	174.49
SEAC	2020	V0129266	Operating	Liberty Utilities-68109199	06/09/20	25.73
SEAC	2020	V0129267	Operating	Liberty Utilities-68117943	06/09/20	34.71
SEAC	2020	V0129268	Operating	Liberty Utilities-68119959	06/09/20	173.95
SEAC	2020	V0129269	Operating	Liberty Utilities-68120320	06/09/20	112.36
SEAC	2020	V0129270	Operating	Liberty Utilities-68120500	06/09/20	113.84
SEAC	2020	V0129271	Operating	Liberty Utilities-68121309	06/09/20	178.19
SEAC	2020	V0129272	Operating	Liberty Utilities-68126661	06/09/20	50.03
SEAC	2020	V0129273	Operating	Liberty Utilities-68127442	06/09/20	64.50
SEAC	2020	V0129320	Professional Services	Meme's Playhouse Childcare Center	06/09/20	120.00
SEAC	2020	V0129286	Operating	Pine Bluff Cable Television, Inc.	06/09/20	312.04
SEAC	2020	V0129321	Operating	Pine Bluff Reg Chamber of Commerce	06/09/20	274.14
SEAC	2020	V0129321	Operating	Pine Bluff Reg Chamber of Commerce	06/09/20	362.50
SEAC	2020	V0129289	Operating	Pizza Hut	06/09/20	556.47
SEAC	2020	V0129289	Operating	Pizza Hut	06/09/20	556.47
SEAC	2020	V0129322	Operating	Pocket Nurse Enterprises Inc.	06/09/20	44.36
SEAC	2020	V0129292	Operating	R & E Supply Co.	06/09/20	35.95
SEAC	2020	V0129293	Operating	R & E Supply Co.	06/09/20	7.85
SEAC	2020	V0129294	Operating	R & E Supply Co.	06/09/20	64.55



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0129297	Operating	R & E Supply Co.	06/09/20	228.32
SEAC	2020	V0129298	Operating	R & E Supply Co.	06/09/20	19.17
SEAC	2020	V0129299	Operating	R & E Supply Co.	06/09/20	1,344.57
SEAC	2020	V0129300	Professional Services	Remote DbA Experts Llc	06/09/20	1,650.00
SEAC	2020	V0129301	Operating	Roberts Brothers Tire Service	06/09/20	237.57
SEAC	2020	V0129302	Operating	Roberts Brothers Tire Service	06/09/20	65.56
SEAC	2020	V0129303	Operating	Roberts Brothers Tire Service	06/09/20	251.48
SEAC	2020	V0129323	Operating	Shi International Corp	06/09/20	293.75
SEAC	2020	V0129323	Operating	Shi International Corp	06/09/20	6,456.99
SEAC	2020	V0129309	Operating	Sysco Arkansas, Llc	06/09/20	193.99
SEAC	2020	V0129310	Operating	Sysco Arkansas, Llc	06/09/20	481.58
SEAC	2020	V0129311	Operating	Terry Ace Hardware	06/09/20	180.06
SEAC	2020	V0129324	Operating	Concord USA, Inc.	06/10/20	1,300.00
SEAC	2020	V0129326	Professional Services	Nelnet Business Solutions	06/10/20	817.90
SEAC	2020	V0129325	Professional Services	WSG Consulting	06/10/20	1,500.00
SEAC	2020	V0129412	Operating	Chapel Hardware	06/15/20	12.05
SEAC	2020	V0129417	Operating	Department of Workforce Services	06/15/20	95.23
SEAC	2020	V0129397	Operating	Dominos Pizza	06/15/20	110.79
SEAC	2020	V0129407	Operating	Entergy -155519630	06/15/20	787.19
SEAC	2020	V0129408	Operating	Entergy -155520174...	06/15/20	36.70
SEAC	2020	V0129401	Operating	Entergy-84201680	06/15/20	93.68
SEAC	2020	V0129399	Operating	Entergy-8542946	06/15/20	2,025.23
SEAC	2020	V0129402	Operating	Entergy-95081881	06/15/20	10.20
SEAC	2020	V0129416	Operating	Government Supply Services LLC	06/15/20	125.38
SEAC	2020	V0129403	Operating	Lamar Companies	06/15/20	500.00
SEAC	2020	V0129396	Operating	LaShuna J. Davis	06/15/20	57.96
SEAC	2020	V0129405	Operating	Nacubo	06/15/20	1,998.00
SEAC	2020	V0129398	Operating	Premium Refreshment Service	06/15/20	18.33
SEAC	2020	V0129409	Operating	Premium Refreshment Service	06/15/20	183.97
SEAC	2020	V0129416	Operating	Staples Advantage	06/15/20	125.38
SEAC	2020	V0129419	Operating	Tara Promotional Products Inc	06/15/20	1,680.54
SEAC	2020	V0129418	Operating	Teel, G.	06/15/20	147.84
SEAC	2020	V0129400	Operating	Verizon Wireless	06/15/20	254.16
SEAC	2020	V0129404	Operating	Waste Management Ar-Pine Bluff	06/15/20	288.78
SEAC	2020	V0129413	Operating	Waste Management Ar-Pine Bluff	06/15/20	942.24
SEAC	2020	V0129414	Operating	Waste Management Ar-Pine Bluff	06/15/20	419.53
SEAC	2020	V0129425	Operating	At&t Mobility	06/16/20	92.01
SEAC	2020	V0129724	Operating	Belinda J. Vagts	06/16/20	61.24
SEAC	2020	V0129424	Professional Services	Blake A. Barnes	06/16/20	200.00
SEAC	2020	V0129709	Operating	De Lage Landen Financial Services, Inc.	06/16/20	184.32
SEAC	2020	V0129726	Operating	Government Supply Services LLC	06/16/20	52.21
SEAC	2020	V0129726	Operating	Government Supply Services LLC	06/16/20	0.38
SEAC	2020	V0129733	Operating	Iry T. Rice	06/16/20	166.32
SEAC	2020	V0129423	Operating	Kitchens on Wheels, LLC	06/16/20	334.32
SEAC	2020	V0129432	Operating	Mirion Technologies	06/16/20	111.86
SEAC	2020	V0129732	Operating	Office Depot, Inc.	06/16/20	245.12
SEAC	2020	V0129725	Operating	Postmaster	06/16/20	472.00
SEAC	2020	V0129426	Operating	Rp Power, Llc	06/16/20	825.01
SEAC	2020	V0129726	Operating	Staples Advantage	06/16/20	52.21
SEAC	2020	V0129726	Operating	Staples Advantage	06/16/20	0.38
SEAC	2020	V0129731	Operating	Tara Promotional Products Inc	06/16/20	240.76



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0129428	Operating	Tara Promotional Products Inc	06/16/20	127.78
SEAC	2020	V0129431	Operating	Tonya McBride	06/16/20	61.24
SEAC	2020	V0129769	Operating	Adrian M. Miller	06/17/20	50.00
SEAC	2020	V0129779	Operating	Anderson Electric of Pine Bluff Inc	06/17/20	724.49
SEAC	2020	V0129781	Operating	Arkansas Department of Finance and Administration	06/17/20	0.39
SEAC	2020	V0129781	Operating	Arkansas Department of Finance and Administration	06/17/20	32.50
SEAC	2020	V0129771	Operating	Barbara Dunn	06/17/20	50.00
SEAC	2020	V0129764	Operating	Chapel Hardware	06/17/20	110.00
SEAC	2020	V0129770	Operating	Debra S. Wallace	06/17/20	50.00
SEAC	2020	V0129763	Operating	Department of Finance & Admin	06/17/20	26.00
SEAC	2020	V0129763	Projects	Department of Finance & Admin	06/17/20	4,436.00
SEAC	2020	V0129782	Operating	Hill Manufacturing Co. Inc.	06/17/20	10.51
SEAC	2020	V0129782	Operating	Hill Manufacturing Co. Inc.	06/17/20	155.05
SEAC	2020	V0129773	Operating	Marketing & Redistribution	06/17/20	14.00
SEAC	2020	V0129774	Operating	Marketing & Redistribution	06/17/20	15.00
SEAC	2020	V0129777	Operating	Marmic Fire & Safety Co Inc	06/17/20	2,359.10
SEAC	2020	V0129772	Operating	Mr. Jerry O. Monk	06/17/20	50.00
SEAC	2020	V0129776	Operating	Neely & McAlister Commercial Refrig	06/17/20	143.00
SEAC	2020	V0129756	Operating	Opentext Inc.	06/17/20	1,122.00
SEAC	2020	V0129778	Operating	Roberts Brothers Tire Service	06/17/20	237.57
SEAC	2020	V0129780	Operating	Scallion's Car Wash	06/17/20	76.45
SEAC	2020	V0129775	Operating	Scott Robert Kutenkuler	06/17/20	50.00
SEAC	2020	V0129766	Operating	Sysco Arkansas, Llc	06/17/20	246.54
SEAC	2020	V0129786	Professional Services	Ellucian Company L.P.	06/18/20	6,177.00
SEAC	2020	V0129787	Operating	Little Caesars Pizza	06/18/20	218.79
SEAC	2020	V0129789	Operating	D Stafford and Associates, LLC	06/22/20	775.00
SEAC	2020	V0129791	Operating	JoAnn Dupra	06/22/20	418.16
SEAC	2020	V0129790	Operating	Postmaster	06/22/20	13.20
SEAC	2020	V0129864	Operating	Cleveland Tel Co	06/23/20	107.58
SEAC	2020	V0129856	Operating	JoAnn Dupra	06/23/20	418.13
SEAC	2020	V0129863	Operating	Tara Promotional Products Inc	06/23/20	282.58
SEAC	2020	V0129858	Operating	Tony Washington, Tax Collector	06/23/20	4.78
SEAC	2020	V0129860	Operating	Tony Washington, Tax Collector	06/23/20	26.82
SEAC	2020	V0129861	Operating	Tony Washington, Tax Collector	06/23/20	3.98
SEAC	2020	V0129862	Operating	Tony Washington, Tax Collector	06/23/20	91.22
SEAC	2020	V0129867	Operating	Arkansas Public Employees Ret	06/24/20	153.45
SEAC	2020	V0129883	Operating	Centerpoint Energy #9252413-1	06/24/20	566.64
SEAC	2020	V0129885	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	06/24/20	298.10
SEAC	2020	V0129887	Operating	Entergy -155520422	06/24/20	483.64
SEAC	2020	V0129886	Operating	Entergy -155521578	06/24/20	61.62
SEAC	2020	V0129892	Operating	Entergy-5495866	06/24/20	3,472.56
SEAC	2020	V0129894	Operating	Entergy-67508044	06/24/20	529.44
SEAC	2020	V0129890	Operating	Entergy-75994046	06/24/20	3,424.50
SEAC	2020	V0129896	Operating	Entergy-8064248	06/24/20	297.71
SEAC	2020	V0129895	Operating	Entergy-81361040	06/24/20	1,495.91
SEAC	2020	V0129889	Operating	Entergy-9282898	06/24/20	3,975.13
SEAC	2020	V0129891	Operating	Entergy-98770621	06/24/20	2,546.52
SEAC	2020	V0129875	Operating	Hill Manufacturing Co. Inc.	06/24/20	308.00
SEAC	2020	V0129877	Projects	Nelson Architectural Group Inc.	06/24/20	1,250.00
SEAC	2020	V0129871	Operating	Oclc	06/24/20	214.32
SEAC	2020	V0129880	Operating	Ricoh Usa, Inc	06/24/20	350.63



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	20.00
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	5.25
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	10.40
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	99.98
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	56.46
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	10.00
SEAC	2020	V0129870	Operating	Seark College Petty Cash	06/24/20	46.50
SEAC	2020	V0129872	Professional Services	Southeast Arkansas College	06/24/20	10,309.00
SEAC	2020	V0129873	Professional Services	Southeast Arkansas College	06/24/20	674.00
SEAC	2020	V0129923	Operating	Airgas Mid South	06/25/20	185.04
SEAC	2020	V0129908	Operating	Anderson Electric of Pine Bluff Inc	06/25/20	319.81
SEAC	2020	V0129919	Operating	AT&T Corp	06/25/20	364.05
SEAC	2020	V0129910	Operating	Carahsoft Technology Corporation	06/25/20	483.28
SEAC	2020	V0129911	Operating	Cleveland Tel Co	06/25/20	111.36
SEAC	2020	V0129938	Operating	Dominos Pizza	06/25/20	27.98
SEAC	2020	V0129939	Operating	Dominos Pizza	06/25/20	110.79
SEAC	2020	V0129914	Operating	Entergy 101140846	06/25/20	106.51
SEAC	2020	V0129915	Operating	Entergy-58071911	06/25/20	391.34
SEAC	2020	V0129905	Operating	Hill Manufacturing Co. Inc.	06/25/20	50.00
SEAC	2020	V0129905	Operating	Hill Manufacturing Co. Inc.	06/25/20	656.21
SEAC	2020	V0129936	Operating	Koco-Tv	06/25/20	5,000.00
SEAC	2020	V0129920	Operating	Ladd's Appliance	06/25/20	83.06
SEAC	2020	V0129903	Operating	Marketing & Redistribution	06/25/20	7.00
SEAC	2020	V0129904	Operating	Marketing & Redistribution	06/25/20	27.00
SEAC	2020	V0129907	Operating	Marketing & Redistribution	06/25/20	8.00
SEAC	2020	V0129912	Operating	Pine Bluff Cable Television, Inc.	06/25/20	112.81
SEAC	2020	V0129906	Operating	Pine Bluff Lock & Key	06/25/20	8.25
SEAC	2020	V0129918	Operating	Premium Refreshment Service	06/25/20	11.00
SEAC	2020	V0129926	Operating	R & E Supply Co.	06/25/20	133.82
SEAC	2020	V0129927	Operating	R & E Supply Co.	06/25/20	93.28
SEAC	2020	V0129929	Operating	R & E Supply Co.	06/25/20	33.08
SEAC	2020	V0129930	Operating	R & E Supply Co.	06/25/20	66.15
SEAC	2020	V0129931	Operating	R & E Supply Co.	06/25/20	121.45
SEAC	2020	V0129932	Operating	R & E Supply Co.	06/25/20	13.67
SEAC	2020	V0129909	Operating	Roberts Brothers Tire Service	06/25/20	251.48
SEAC	2020	V0129924	Operating	Tony Washington, Tax Collector	06/25/20	0.74
SEAC	2020	V0129937	Operating	Trane U.S. Inc.	06/25/20	413.60
SEAC	2020	V0129928	Operating	Waste Management Ar-Pine Bluff	06/25/20	419.79
SEAC	2020	V0129933	Operating	Waste Management Ar-Pine Bluff	06/25/20	942.84
SEAC	2020	V0129934	Operating	Waste Management Ar-Pine Bluff	06/25/20	575.90
SEAC	2020	V0129935	Operating	Waste Management Ar-Pine Bluff	06/25/20	575.52
SEAC	2020	V0129940	Operating	Arkansas Department of Health	06/26/20	35.00
SEAC	2020	V0129941	Operating	Dane Events	06/26/20	1,500.00
SEAC	2020	V0129942	Operating	Hill Manufacturing Co. Inc.	06/26/20	25.56
SEAC	2020	V0129942	Operating	Hill Manufacturing Co. Inc.	06/26/20	140.00
SEAC	2020	V0129943	Operating	Pine Bluff Lock & Key	06/26/20	58.85
SEAC	2020	V0129973	Operating	Centerpoint Energy-629261-9	06/29/20	35.66
SEAC	2020	V0129972	Operating	Centerpoint Energy-629262-7	06/29/20	37.51
SEAC	2020	V0129967	Travel	Dr. Carry DeAtley	06/29/20	108.50
SEAC	2020	V0129967	Travel	Dr. Carry DeAtley	06/29/20	505.68
SEAC	2020	V0129967	Travel	Dr. Carry DeAtley	06/29/20	15.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0129974	Operating	Entergy -155958531	06/29/20	88.54
SEAC	2020	V0129970	Operating	Entergy-5495700	06/29/20	5,088.90
SEAC	2020	V0129944	Operating	Grace Communications	06/29/20	5,479.77
SEAC	2020	V0129950	Operating	Kaplan, Inc	06/29/20	350.00
SEAC	2020	V0129966	Operating	Leslie L. Shaw	06/29/20	56.37
SEAC	2020	V0129966	Operating	Leslie L. Shaw	06/29/20	704.92
SEAC	2020	V0129971	Travel	Matthew G. Cardin	06/29/20	108.50
SEAC	2020	V0129971	Travel	Matthew G. Cardin	06/29/20	367.08
SEAC	2020	V0129971	Travel	Matthew G. Cardin	06/29/20	15.00
SEAC	2020	V0129945	Travel	Mr. Carl Whimper	06/29/20	21.49
SEAC	2020	V0129945	Travel	Mr. Carl Whimper	06/29/20	64.68
SEAC	2020	V0129946	Operating	Precision Alarm, Inc.	06/29/20	89.06
SEAC	2020	V0129953	Operating	Securitas Security Serv. Usa, Inc	06/29/20	15,749.68
SEAC	2020	V0129954	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	50.00
SEAC	2020	V0129955	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	32.99
SEAC	2020	V0129955	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	1,351.88
SEAC	2020	V0129961	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	114.22
SEAC	2020	V0129960	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	115.43
SEAC	2020	V0129964	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	1,567.81
SEAC	2020	V0129958	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	2,046.62
SEAC	2020	V0129959	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	418.33
SEAC	2020	V0129961	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	183.47
SEAC	2020	V0129962	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	94.55
SEAC	2020	V0129957	Operating	U.S. Bank Purchasing Card(0560)	06/29/20	142.99
SEAC	2020	V0129975	Operating	Waste Management Ar-Pine Bluff	06/29/20	77.50
SEAC	2020	V0129976	Operating	Wex Bank	06/29/20	333.30
SEAC	2020	V0129993	Operating	American Fire Protection Group, Inc	06/30/20	160.00
SEAC	2020	V0129992	Operating	American Fire Protection Group, Inc	06/30/20	7,225.00
SEAC	2020	V0129986	Projects	SEARK Heating and Air LLC dba Vontungeln Heatin	06/30/20	7,700.00
SEAC	2020	V0129979	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	602.44
SEAC	2020	V0129981	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	1,650.00
SEAC	2020	V0130383	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	86.90
SEAC	2020	V0129991	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	43.46
SEAC	2020	V0129994	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	230.47
SEAC	2020	V0129989	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	536.31
SEAC	2020	V0129990	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	1,419.04
SEAC	2020	V0129988	Operating	U.S. Bank Purchasing Card(0560)	06/30/20	1,870.63
SEAC	2020	V0129986	Projects	Vontungeln Heating and Air Llc	06/30/20	7,700.00