



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0138828	Operating	Office Depot, LLC	07/06/21	39.82
SEAC	2022	V0138822	Operating	AWI Supply	07/06/21	51.92
SEAC	2022	V0138830	Operating	Shi International Corp	07/06/21	780.92
SEAC	2022	V0138824	Operating	American Fire Protection Group, Inc	07/06/21	402.50
SEAC	2022	V0138825	Operating	American Fire Protection Group, Inc	07/06/21	720.00
SEAC	2022	V0138834	Operating	Seark College Petty Cash	07/07/21	13.25
SEAC	2022	V0138834	Operating	Seark College Petty Cash	07/07/21	46.03
SEAC	2022	V0138834	Operating	Seark College Petty Cash	07/07/21	37.70
SEAC	2022	V0138834	Operating	Seark College Petty Cash	07/07/21	35.16
SEAC	2022	V0138938	Operating	511 Productions	07/08/21	700.95
SEAC	2022	V0138937	Operating	Seabrook Family Christian Center, Inc	07/08/21	2,000.00
SEAC	2022	V0138939	Operating	511 Productions	07/09/21	149.10
SEAC	2022	V0138949	Operating	Pocket Nurse Enterprises Inc.	07/12/21	181.80
SEAC	2022	V0138951	Operating	Liberty Utilities Arkansas -68162927	07/12/21	177.35
SEAC	2022	V0138951	Operating	Liberty Utilities Arkansas -68162927	07/12/21	354.70
SEAC	2022	V0138954	Operating	Liberty Utilities -68162928	07/12/21	77.24
SEAC	2022	V0138941	Operating	Shi International Corp	07/12/21	91.36
SEAC	2022	V0138944	Operating	Shred-It USA, LLC	07/12/21	321.71
SEAC	2022	V0138943	Operating	Kent's Lawn Care, Inc.	07/12/21	1,897.50
SEAC	2022	V0138946	Operating	Jefferson Supply Company	07/12/21	9.93
SEAC	2022	V0138947	Operating	Jefferson Supply Company	07/12/21	9.52
SEAC	2022	V0138948	Operating	Jefferson Supply Company	07/12/21	116.77
SEAC	2022	V0139368	Operating	SEAMIC	07/13/21	77.00
SEAC	2022	V0139357	Operating	PB Radio, LLC	07/13/21	1,000.00
SEAC	2022	V0139358	Operating	PB Radio, LLC	07/13/21	1,000.00
SEAC	2022	V0139360	Operating	PB Radio, LLC	07/13/21	500.00
SEAC	2022	V0139361	Operating	PB Radio, LLC	07/13/21	500.00
SEAC	2022	V0139371	Operating	Barbara Dunn	07/13/21	27.50
SEAC	2022	V0139369	Operating	Areon	07/13/21	27,638.00
SEAC	2022	V0139362	Operating	Great America Financial Svcs.	07/13/21	204.57
SEAC	2022	V0139367	Operating	R & E Supply Co.	07/13/21	4.11
SEAC	2022	V0139370	Operating	Oltmans Roofing	07/13/21	8,319.16
SEAC	2022	V0139373	Operating	Pettus Office Products	07/13/21	2,049.83
SEAC	2022	V0139364	Operating	Entergy-5495866	07/13/21	868.22
SEAC	2022	V0139365	Operating	Liberty Utilities-68117943	07/13/21	94.27
SEAC	2022	V0139366	Operating	Barnes & Noble Co	07/13/21	4,015.06
SEAC	2022	V0139381	Operating	Entergy -155520422	07/14/21	385.74
SEAC	2022	V0139382	Operating	Entergy -155521578	07/14/21	63.63
SEAC	2022	V0139383	Operating	Tara Promotional Products Inc	07/14/21	2,468.04
SEAC	2022	V0139385	Operating	Entergy 101140846	07/14/21	113.60
SEAC	2022	V0139386	Operating	Entergy-58071911	07/14/21	641.58
SEAC	2022	V0139388	Operating	Entergy-8064248	07/14/21	824.92
SEAC	2022	V0139389	Operating	Entergy-81361040	07/14/21	2,487.19
SEAC	2022	V0139393	Operating	Kaplan, Inc	07/15/21	560.00
SEAC	2022	V0139398	Operating	NISOD	07/15/21	825.00
SEAC	2022	V0139401	Operating	Pine Bluff Reg Chamber of Commerce	07/15/21	210.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139400	Operating	Ellucian Company L.P.	07/15/21	1,798.00
SEAC	2022	V0139399	Operating	Ellucian Company L.P.	07/15/21	24,585.00
SEAC	2022	V0139400	Operating	Ellucian Company L.P.	07/15/21	47,936.00
SEAC	2022	V0139403	Operating	Arkansas Multi-Agency Insurance Tru	07/15/21	3,996.00
SEAC	2022	V0139402	Operating	Arkansas Multi-Agency Insurance Tru	07/15/21	61,448.91
SEAC	2022	V0139402	Operating	Arkansas Multi-Agency Insurance Tru	07/15/21	61,448.94
SEAC	2022	V0139391	Operating	Pine Bluff Cable Television, Inc.	07/15/21	352.43
SEAC	2022	V0139429	Operating	National Healthcareer Association	07/19/21	234.00
SEAC	2022	V0139407	Operating	Southeast Engravers Inc.	07/19/21	12.53
SEAC	2022	V0139407	Operating	Southeast Engravers Inc.	07/19/21	153.98
SEAC	2022	V0139433	Operating	NASFAA	07/19/21	1,006.00
SEAC	2022	V0139427	Operating	AACRAO	07/19/21	532.00
SEAC	2022	V0139419	Operating	Advantage Design Group	07/19/21	19,000.00
SEAC	2022	V0139421	Operating	Precision Alarm, Inc.	07/19/21	89.06
SEAC	2022	V0139410	Operating	KOCO - TV	07/19/21	3,000.00
SEAC	2022	V0139418	Operating	Suddenlink Media	07/19/21	10.00
SEAC	2022	V0139413	Operating	Grace Networks, LLC	07/19/21	5,750.52
SEAC	2022	V0139414	Operating	Grace Networks, LLC	07/19/21	5,741.21
SEAC	2022	V0139426	Operating	Hyland LLC	07/19/21	34,524.81
SEAC	2022	V0139430	Operating	The Sherwin Williams Co	07/19/21	169.95
SEAC	2022	V0139431	Operating	ATIS Elevator Inspections, LLC	07/19/21	250.00
SEAC	2022	V0139424	Operating	Foster Towing and Recovery	07/19/21	99.00
SEAC	2022	V0139432	Operating	Arkansas Multi-Agency Insurance Tru	07/19/21	4,747.00
SEAC	2022	V0139405	Operating	At&t	07/19/21	222.55
SEAC	2022	V0139420	Operating	At&t	07/19/21	439.02
SEAC	2022	V0139418	Operating	Suddenlink Media	07/19/21	226.70
SEAC	2022	V0139408	Operating	Little Caesars Pizza	07/19/21	147.78
SEAC	2022	V0139409	Operating	HJN Enterprises LLC	07/19/21	80.91
SEAC	2022	V0139441	Operating	ACT	07/21/21	20.40
SEAC	2022	V0139436	Operating	Entergy -155520174...	07/21/21	47.01
SEAC	2022	V0139442	Operating	Trotter Ford Lincoln	07/21/21	4,290.06
SEAC	2022	V0139444	Operating	Arkansas Federal Surplus Property	07/21/21	1,797.00
SEAC	2022	V0139437	Operating	Entergy-172857740	07/21/21	1,430.29
SEAC	2022	V0139438	Operating	Entergy-84201680	07/21/21	240.94
SEAC	2022	V0139439	Operating	Entergy-8542946	07/21/21	3,834.38
SEAC	2022	V0139440	Operating	Entergy-95081881	07/21/21	12.57
SEAC	2022	V0139459	Operating	West Ninth Spirit of Entrepreneurship	07/22/21	330.00
SEAC	2022	V0139458	Operating	Association of Community College Tr	07/22/21	3,540.00
SEAC	2022	V0139451	Operating	So Ark Business Solutions Inc.	07/22/21	570.23
SEAC	2022	V0139454	Operating	Entergy -155519630	07/22/21	1,625.03
SEAC	2022	V0139450	Operating	Verizon Wireless	07/22/21	240.39
SEAC	2022	V0139461	Operating	Bank of America Ghost Card (7819)	07/22/21	750.00
SEAC	2022	V0139455	Operating	Arkansas Department of Finance and Administration	07/22/21	32.89
SEAC	2022	V0139464	Operating	Entergy -177843950	07/22/21	243.66
SEAC	2022	V0139484	Operating	Bank of America Purchasing Card (7219)	07/26/21	767.04
SEAC	2022	V0139488	Operating	Bank of America Purchasing Card (7219)	07/26/21	64.42



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139476	Operating	Bank of America Purchasing Card (7219)	07/26/21	48.38
SEAC	2022	V0139471	Operating	Fathers and Sons Clothier	07/26/21	121.00
SEAC	2022	V0139470	Operating	Dr. Steve Bloomberg	07/26/21	12.15
SEAC	2022	V0139492	Operating	Bank of America Purchasing Card (7219)	07/26/21	478.00
SEAC	2022	V0139479	Operating	Bank of America Purchasing Card (7219)	07/26/21	77.00
SEAC	2022	V0139483	Operating	Bank of America Purchasing Card (7219)	07/26/21	540.00
SEAC	2022	V0139472	Operating	R & E Supply Co.	07/26/21	92.57
SEAC	2022	V0139473	Operating	R & E Supply Co.	07/26/21	50.94
SEAC	2022	V0139474	Operating	R & E Supply Co.	07/26/21	38.02
SEAC	2022	V0139489	Operating	Bank of America Purchasing Card (7219)	07/26/21	174.92
SEAC	2022	V0139490	Operating	Bank of America Purchasing Card (7219)	07/26/21	57.11
SEAC	2022	V0139475	Operating	Entergy-9282898	07/26/21	7,054.97
SEAC	2022	V0139467	Operating	Centerpoint Energy--971299-3	07/26/21	17.56
SEAC	2022	V0139468	Operating	Centerpoint Energy-1387913-5	07/26/21	247.06
SEAC	2022	V0139469	Operating	Centerpoint Energy-7798575-2	07/26/21	471.89
SEAC	2022	V0139466	Operating	Centerpoint Energy #9252413-1	07/26/21	533.24
SEAC	2022	V0139485	Operating	Arkansas Career Development Association	07/26/21	700.00
SEAC	2022	V0139485	Operating	Bank of America Purchasing Card (7219)	07/26/21	700.00
SEAC	2022	V0139477	Operating	Bank of America Purchasing Card (7219)	07/26/21	13.51
SEAC	2022	V0139494	Operating	Bank of America Purchasing Card (7219)	07/26/21	1,000.00
SEAC	2022	V0139496	Operating	Bank of America Purchasing Card (7219)	07/26/21	350.43
SEAC	2022	V0139497	Operating	Bank of America Purchasing Card (7219)	07/26/21	20.89
SEAC	2022	V0139478	Operating	Bank of America Purchasing Card (7219)	07/26/21	405.99
SEAC	2022	V0139522	Operating	Pocket Nurse Enterprises Inc.	07/27/21	359.94
SEAC	2022	V0139523	Operating	Premium Refreshment Service	07/27/21	11.00
SEAC	2022	V0139515	Operating	Government Supply Services LLC	07/27/21	71.68
SEAC	2022	V0139518	Operating	Government Supply Services LLC	07/27/21	6.59
SEAC	2022	V0139504	Operating	Ricoh Usa, Inc	07/27/21	204.91
SEAC	2022	V0139505	Operating	Ricoh Usa, Inc	07/27/21	3,886.73
SEAC	2022	V0139507	Operating	Ricoh Usa, Inc	07/27/21	529.39
SEAC	2022	V0139498	Operating	Arkansas Printing Co.	07/27/21	217.25
SEAC	2022	V0139513	Operating	Dee's Pest Control, LLC	07/27/21	660.00
SEAC	2022	V0139521	Operating	Pine Bluff Cable Television, Inc.	07/27/21	170.76
SEAC	2022	V0139509	Operating	Carolina Biological Supply Co	07/27/21	84.34
SEAC	2022	V0139531	Operating	Airgas Mid South	07/28/21	461.73
SEAC	2022	V0139550	Operating	Mirion Technologies	07/28/21	89.28
SEAC	2022	V0139562	Operating	Stericycle, Inc.	07/28/21	356.73
SEAC	2022	V0139544	Operating	Arklink Library Consortium, Inc.	07/28/21	390.00
SEAC	2022	V0139527	Operating	Oclc	07/28/21	218.61
SEAC	2022	V0139528	Operating	Oclc	07/28/21	214.32
SEAC	2022	V0139529	Operating	Oclc	07/28/21	214.32
SEAC	2022	V0139545	Operating	Arklink Library Consortium, Inc.	07/28/21	100.00
SEAC	2022	V0139552	Operating	The Higher Learning Commission	07/28/21	4,967.40
SEAC	2022	V0139551	Operating	Neely & McAlister Commercial Refrigeration	07/28/21	321.31
SEAC	2022	V0139553	Operating	Debra S. Wallace	07/28/21	128.13
SEAC	2022	V0139554	Operating	Ellucian Company L.P.	07/28/21	#####



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139555	Operating	Ellucian Company L.P.	07/28/21	9,500.00
SEAC	2022	V0139556	Operating	Ellucian Company L.P.	07/28/21	192.13
SEAC	2022	V0139560	Operating	Bernhard MCC, LLC	07/28/21	7,320.50
SEAC	2022	V0139532	Operating	R & E Supply Co.	07/28/21	70.46
SEAC	2022	V0139549	Operating	Entergy-5495700	07/28/21	5,747.38
SEAC	2022	V0139533	Operating	Waste Management Ar-Pine Bluff	07/28/21	998.32
SEAC	2022	V0139540	Operating	Waste Management Ar-Pine Bluff	07/28/21	609.80
SEAC	2022	V0139543	Operating	Waste Management Ar-Pine Bluff	07/28/21	444.51
SEAC	2022	V0139535	Operating	Centerpoint Energy-629261-9	07/28/21	17.56
SEAC	2022	V0139536	Operating	Centerpoint Energy-629262-7	07/28/21	303.73
SEAC	2022	V0139538	Operating	Centerpoint Energy-629260-1	07/28/21	389.20
SEAC	2022	V0139547	Operating	Ellucian Company L.P.	07/28/21	1,065.00
SEAC	2022	V0139548	Operating	Ellucian Company L.P.	07/28/21	639.00
SEAC	2022	V0139569	Operating	AWI Supply	07/29/21	53.09
SEAC	2022	V0139563	Operating	Dis/Fiscal Mngt	07/29/21	32.16
SEAC	2022	V0139564	Operating	RP Power, LLC	07/29/21	495.01
SEAC	2022	V0139568	Operating	At&t	07/29/21	22.07
SEAC	2022	V0139572	Operating	Office Depot, LLC	07/30/21	16.68
SEAC	2022	V0139574	Operating	Office Depot, LLC	07/30/21	219.54
SEAC	2022	V0139576	Operating	Barnes & Noble Co	07/30/21	274.70
SEAC	2022	V0139570	Operating	Barnes & Noble Co	07/30/21	159.23
SEAC	2022	V0139594	Operating	AWI Supply	08/03/21	56.01
SEAC	2022	V0139600	Operating	CDW Government LLC	08/03/21	3,100.15
SEAC	2022	V0139584	Operating	Digital Architecture, LLC	08/03/21	15,600.00
SEAC	2022	V0139595	Operating	Ricoh Usa, Inc	08/03/21	646.57
SEAC	2022	V0139602	Operating	Shred-It USA, LLC	08/03/21	172.04
SEAC	2022	V0139585	Operating	Sterling Cleaning Service, LLC	08/03/21	2,786.91
SEAC	2022	V0139597	Operating	R & E Supply Co.	08/03/21	306.91
SEAC	2022	V0139601	Operating	Entergy-75272864	08/03/21	1,163.99
SEAC	2022	V0139596	Operating	Liberty Utilities-68127442	08/03/21	67.23
SEAC	2022	V0139599	Operating	Pine Bluff Cable Television, Inc.	08/03/21	352.91
SEAC	2022	V0139616	Operating	Solarwinds, Inc	08/04/21	478.00
SEAC	2022	V0139614	Operating	Arkansas Community Colleges (AATYC)	08/04/21	21,360.00
SEAC	2022	V0139615	Operating	James Hayes Art Glass Co.	08/04/21	104.50
SEAC	2022	V0139618	Operating	Respondus Inc	08/04/21	6,745.00
SEAC	2022	V0139619	Operating	Carahsoft Technology Corporation	08/04/21	27,540.00
SEAC	2022	V0139620	Operating	Siteimprove, Inc.	08/04/21	5,194.26
SEAC	2022	V0139617	Operating	TLIC Worldwide Inc	08/04/21	17,082.00
SEAC	2022	V0139603	Operating	Liberty Utilities-68128064	08/04/21	69.13
SEAC	2022	V0139604	Operating	Liberty Utilities-68119959	08/04/21	183.99
SEAC	2022	V0139605	Operating	Liberty Utilities-68106637	08/04/21	183.42
SEAC	2022	V0139606	Operating	Liberty Utilities-68109199	08/04/21	28.68
SEAC	2022	V0139608	Operating	Liberty Utilities-68117943	08/04/21	91.87
SEAC	2022	V0139609	Operating	Liberty Utilities-68121309	08/04/21	386.31
SEAC	2022	V0139610	Operating	Liberty Utilities-68120320	08/04/21	125.82
SEAC	2022	V0139612	Operating	Trimdata Corp	08/04/21	9,200.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139627	Operating	Seabrook Family Christian Center, Inc	08/06/21	2,000.00
SEAC	2022	V0139622	Operating	Advertising and Promotion Comm	08/06/21	0.70
SEAC	2022	V0139663	Operating	511 Productions	08/09/21	3,330.00
SEAC	2022	V0139632	Operating	Lozanne H. Calhoun	08/09/21	50.00
SEAC	2022	V0139661	Operating	Tara Promotional Products Inc	08/09/21	19.50
SEAC	2022	V0139647	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139648	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139649	Operating	PB Radio, LLC	08/09/21	186.75
SEAC	2022	V0139650	Operating	PB Radio, LLC	08/09/21	186.75
SEAC	2022	V0139651	Operating	PB Radio, LLC	08/09/21	186.75
SEAC	2022	V0139652	Operating	PB Radio, LLC	08/09/21	186.75
SEAC	2022	V0139653	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139654	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139655	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139656	Operating	PB Radio, LLC	08/09/21	500.00
SEAC	2022	V0139661	Operating	Tara Promotional Products Inc	08/09/21	298.95
SEAC	2022	V0139663	Operating	511 Productions	08/09/21	1,855.38
SEAC	2022	V0139635	Operating	West Ninth Spirit of Entrepreneurship	08/09/21	457.60
SEAC	2022	V0139634	Operating	Wanda J. Grimmert	08/09/21	50.00
SEAC	2022	V0139640	Operating	Federal Express Corporation	08/09/21	9.67
SEAC	2022	V0139630	Operating	Debra S. Wallace	08/09/21	50.00
SEAC	2022	V0139657	Operating	Arkansas Broadcasters Association	08/09/21	100.00
SEAC	2022	V0139662	Operating	AIRO	08/09/21	100.00
SEAC	2022	V0139636	Operating	Bernhard MCC, LLC	08/09/21	7,320.50
SEAC	2022	V0139633	Operating	Dr. John M. Proctor	08/09/21	50.00
SEAC	2022	V0139639	Operating	Great America Financial Svcs.	08/09/21	233.18
SEAC	2022	V0139642	Operating	Dee's Pest Control, LLC	08/09/21	660.00
SEAC	2022	V0139660	Operating	Ladd's Appliance	08/09/21	3,876.25
SEAC	2022	V0139638	Operating	Wex Bank	08/09/21	702.81
SEAC	2022	V0139629	Operating	Adrian M. Miller	08/09/21	50.00
SEAC	2022	V0139631	Operating	Jabe A. Thrower	08/09/21	50.00
SEAC	2022	V0139644	Operating	Bridge Church of God	08/09/21	800.00
SEAC	2022	V0139645	Operating	Bridge Church of God	08/09/21	800.00
SEAC	2022	V0139667	Operating	Office Depot, LLC	08/10/21	52.37
SEAC	2022	V0139665	Operating	Government Supply Services LLC	08/10/21	436.65
SEAC	2022	V0139668	Operating	So Ark Business Solutions Inc.	08/10/21	384.73
SEAC	2022	V0139669	Operating	So Ark Business Solutions Inc.	08/10/21	306.90
SEAC	2022	V0139675	Operating	Shi International Corp	08/10/21	56.90
SEAC	2022	V0139709	Operating	Verizon Wireless	08/11/21	480.63
SEAC	2022	V0139700	Operating	Entergy-67508044	08/11/21	642.37
SEAC	2022	V0139701	Operating	Entergy-75994046	08/11/21	8,034.75
SEAC	2022	V0139702	Operating	Entergy-98770621	08/11/21	3,112.58
SEAC	2022	V0139704	Operating	Entergy-84201680	08/11/21	450.04
SEAC	2022	V0139705	Operating	Entergy-8542946	08/11/21	4,179.58
SEAC	2022	V0139706	Operating	Liberty Utilities-68104331	08/11/21	40.74
SEAC	2022	V0139707	Operating	Liberty Utilities-68104331	08/11/21	40.74



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139710	Operating	Waste Management Ar-Pine Bluff	08/11/21	898.81
SEAC	2022	V0139716	Operating	Southeast Engravers Inc.	08/12/21	53.63
SEAC	2022	V0139719	Operating	Airgas	08/12/21	2,846.14
SEAC	2022	V0139717	Operating	Southeast Engravers Inc.	08/12/21	314.64
SEAC	2022	V0139723	Operating	Dane Events	08/12/21	500.00
SEAC	2022	V0139715	Operating	Shi International Corp	08/12/21	27,278.85
SEAC	2022	V0139718	Operating	Southeast Engravers Inc.	08/12/21	19.73
SEAC	2022	V0139718	Operating	Southeast Engravers Inc.	08/12/21	225.42
SEAC	2022	V0139721	Operating	Foster Towing and Recovery	08/12/21	291.50
SEAC	2022	V0139730	Operating	Mirion Technologies	08/17/21	387.94
SEAC	2022	V0139737	Operating	West Ninth Spirit of Entrepreneurship	08/17/21	3,085.50
SEAC	2022	V0139738	Operating	West Ninth Spirit of Entrepreneurship	08/17/21	7,837.50
SEAC	2022	V0139726	Operating	Barbara Dunn	08/17/21	50.00
SEAC	2022	V0139737	Operating	West Ninth Spirit of Entrepreneurship	08/17/21	3,085.50
SEAC	2022	V0139746	Operating	Suddenlink Media	08/17/21	10.00
SEAC	2022	V0139752	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/17/21	13.00
SEAC	2022	V0139733	Operating	Arkansas Federal Surplus Property	08/17/21	569.00
SEAC	2022	V0139734	Operating	Arkansas Federal Surplus Property	08/17/21	100.00
SEAC	2022	V0139733	Operating	Arkansas Federal Surplus Property	08/17/21	720.00
SEAC	2022	V0139734	Operating	Arkansas Federal Surplus Property	08/17/21	190.00
SEAC	2022	V0139729	Operating	Kent's Lawn Care, Inc.	08/17/21	2,695.00
SEAC	2022	V0139731	Operating	ADT Commercial LLC	08/17/21	1,386.94
SEAC	2022	V0139732	Operating	ADT Commercial LLC	08/17/21	1,650.00
SEAC	2022	V0139743	Operating	R & E Supply Co.	08/17/21	105.41
SEAC	2022	V0139750	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/17/21	154.39
SEAC	2022	V0139751	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/17/21	154.39
SEAC	2022	V0139745	Operating	Suddenlink Media	08/17/21	226.70
SEAC	2022	V0140166	Operating	JoAnn Dupra	08/19/21	194.33
SEAC	2022	V0140170	Operating	Cleveland Tel Co	08/20/21	231.28
SEAC	2022	V0140171	Operating	Entergy 101140846	08/20/21	122.99
SEAC	2022	V0140172	Operating	Entergy-5495866	08/20/21	868.22
SEAC	2022	V0140173	Operating	Entergy-58071911	08/20/21	737.70
SEAC	2022	V0140174	Operating	Entergy-67508044	08/20/21	719.25
SEAC	2022	V0140175	Operating	Entergy-75994046	08/20/21	8,057.53
SEAC	2022	V0140176	Operating	Entergy-8064248	08/20/21	1,425.32
SEAC	2022	V0140177	Operating	Entergy-81361040	08/20/21	2,816.99
SEAC	2022	V0140178	Operating	Entergy-9282898	08/20/21	7,354.95
SEAC	2022	V0140179	Operating	Entergy-98770621	08/20/21	3,272.64
SEAC	2022	V0140187	Operating	Carolina Biological Supply Co	08/23/21	1,424.59
SEAC	2022	V0140211	Operating	Mr. Jeremiah M. Salinger	08/23/21	48.36
SEAC	2022	V0140200	Operating	SEAMIC	08/23/21	68.00
SEAC	2022	V0140207	Operating	Digital Architecture, LLC	08/23/21	16,224.00
SEAC	2022	V0140180	Operating	Little Caesar's Pizza of Arkansas, Inc.	08/23/21	144.65
SEAC	2022	V0140196	Operating	Precision Alarm, Inc.	08/23/21	89.06
SEAC	2022	V0140208	Operating	Arkansas Printing Co.	08/23/21	438.86
SEAC	2022	V0140209	Operating	Arkansas Printing Co.	08/23/21	692.73



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140198	Operating	Premium Refreshment Service	08/23/21	87.58
SEAC	2022	V0140188	Operating	Dis/Fiscal Mngt	08/23/21	31.97
SEAC	2022	V0140191	Operating	Hunter Dickey	08/23/21	20,188.85
SEAC	2022	V0140203	Operating	Shred-It USA, LLC	08/23/21	182.31
SEAC	2022	V0140199	Operating	R & E Supply Co.	08/23/21	34.56
SEAC	2022	V0140206	Operating	Arkansas Department of Finance and Administration	08/23/21	23.89
SEAC	2022	V0140193	Operating	Liberty Utilities-68126661	08/23/21	219.19
SEAC	2022	V0140182	Operating	At&t	08/23/21	456.30
SEAC	2022	V0140183	Operating	At&t	08/23/21	461.07
SEAC	2022	V0140185	Operating	Carolina Biological Supply Co	08/23/21	127.86
SEAC	2022	V0140204	Operating	Southeast Engravers Inc.	08/23/21	19.25
SEAC	2022	V0140214	Operating	Arkansas Public Employees Ret	08/24/21	163.27
SEAC	2022	V0140226	Operating	Airgas	08/30/21	498.75
SEAC	2022	V0140221	Operating	Southeast Engravers Inc.	08/30/21	142.22
SEAC	2022	V0140239	Operating	Entergy -155520174...	08/30/21	51.04
SEAC	2022	V0140238	Operating	Entergy -155519630	08/30/21	1,776.43
SEAC	2022	V0140237	Operating	Liberty Utilities Arkansas -68162927	08/30/21	180.69
SEAC	2022	V0140220	Operating	Southeast Engravers Inc.	08/30/21	146.30
SEAC	2022	V0140245	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/30/21	13.00
SEAC	2022	V0140219	Operating	Southeast Engravers Inc.	08/30/21	156.00
SEAC	2022	V0140223	Operating	IIA-Central Arkansas Chapter	08/30/21	125.00
SEAC	2022	V0140224	Operating	Condray Sign Co. Inc.	08/30/21	999.57
SEAC	2022	V0140222	Operating	East-Harding, Inc.	08/30/21	7,975.00
SEAC	2022	V0140225	Operating	Conference Technologies, Inc.	08/30/21	12,810.23
SEAC	2022	V0140227	Operating	Tara Promotional Products Inc	08/30/21	469.36
SEAC	2022	V0140228	Operating	Tara Promotional Products Inc	08/30/21	3,223.88
SEAC	2022	V0140229	Operating	Tara Promotional Products Inc	08/30/21	3,196.50
SEAC	2022	V0140227	Operating	Tara Promotional Products Inc	08/30/21	4,543.29
SEAC	2022	V0140235	Operating	Centerpoint Energy-629260-1	08/30/21	333.48
SEAC	2022	V0140240	Operating	Entergy-5495700	08/30/21	4,850.09
SEAC	2022	V0140241	Operating	Entergy-75272864	08/30/21	1,259.10
SEAC	2022	V0140230	Operating	Waste Management Ar-Pine Bluff	08/30/21	445.05
SEAC	2022	V0140231	Operating	Waste Management Ar-Pine Bluff	08/30/21	1,225.69
SEAC	2022	V0140232	Operating	Waste Management Ar-Pine Bluff	08/30/21	610.52
SEAC	2022	V0140233	Operating	Centerpoint Energy #9252413-1	08/30/21	78.89
SEAC	2022	V0140242	Operating	Centerpoint Energy-629261-9	08/30/21	17.56
SEAC	2022	V0140243	Operating	Centerpoint Energy-629262-7	08/30/21	51.00
SEAC	2022	V0140218	Operating	Southeast Engravers Inc.	08/30/21	16.75
SEAC	2022	V0140218	Operating	Southeast Engravers Inc.	08/30/21	217.15
SEAC	2022	V0140244	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/30/21	154.17
SEAC	2022	V0140295	Operating	Amanda R. Ridgley	08/31/21	196.11
SEAC	2022	V0140276	Operating	Office Depot, LLC	08/31/21	51.18
SEAC	2022	V0140290	Operating	Office Depot, LLC	08/31/21	46.76
SEAC	2022	V0140291	Operating	Office Depot, LLC	08/31/21	96.66
SEAC	2022	V0140293	Operating	Office Depot, LLC	08/31/21	48.86
SEAC	2022	V0140273	Operating	Office Depot, LLC	08/31/21	223.94



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140312	Operating	Carolina Biological Supply Co	08/31/21	370.06
SEAC	2022	V0140314	Operating	Carolina Biological Supply Co	08/31/21	221.81
SEAC	2022	V0140312	Operating	Carolina Biological Supply Co	08/31/21	923.38
SEAC	2022	V0140313	Operating	Carolina Biological Supply Co	08/31/21	2,434.85
SEAC	2022	V0140322	Operating	Ward's Science	08/31/21	91.61
SEAC	2022	V0140323	Operating	Ward's Science	08/31/21	196.41
SEAC	2022	V0140252	Operating	Home Medical Inc DbA Uptown Scrubs	08/31/21	81.88
SEAC	2022	V0140253	Operating	Home Medical Inc DbA Uptown Scrubs	08/31/21	93.62
SEAC	2022	V0140254	Operating	Home Medical Inc DbA Uptown Scrubs	08/31/21	81.88
SEAC	2022	V0140255	Operating	Home Medical Inc DbA Uptown Scrubs	08/31/21	47.63
SEAC	2022	V0140256	Operating	Home Medical Inc DbA Uptown Scrubs	08/31/21	81.88
SEAC	2022	V0140272	Operating	Office Depot, LLC	08/31/21	31.02
SEAC	2022	V0140272	Operating	Office Depot, LLC	08/31/21	50.41
SEAC	2022	V0140289	Operating	Office Depot, LLC	08/31/21	159.97
SEAC	2022	V0140285	Operating	eThink Education, LLC	08/31/21	33,483.68
SEAC	2022	V0140286	Operating	Office Depot, LLC	08/31/21	50.95
SEAC	2022	V0140288	Operating	Office Depot, LLC	08/31/21	62.24
SEAC	2022	V0140294	Operating	Office Depot, LLC	08/31/21	6.25
SEAC	2022	V0140270	Operating	Office Depot, LLC	08/31/21	88.24
SEAC	2022	V0140270	Operating	Office Depot, LLC	08/31/21	1,229.56
SEAC	2022	V0140326	Operating	Precision Alarm, Inc.	08/31/21	89.06
SEAC	2022	V0140319	Operating	US Foods, Inc	08/31/21	106.68
SEAC	2022	V0140317	Operating	US Foods, Inc	08/31/21	106.68
SEAC	2022	V0140318	Operating	US Foods, Inc	08/31/21	106.68
SEAC	2022	V0140307	Operating	Debra S. Wallace	08/31/21	7.00
SEAC	2022	V0140308	Operating	Debra S. Wallace	08/31/21	74.68
SEAC	2022	V0140327	Operating	Ricoh Usa, Inc	08/31/21	4,756.49
SEAC	2022	V0140328	Operating	Ricoh Usa, Inc	08/31/21	3,886.73
SEAC	2022	V0140297	Operating	Powers Mechanical Service Co	08/31/21	481.25
SEAC	2022	V0140298	Operating	Powers Mechanical Service Co	08/31/21	181.50
SEAC	2022	V0140299	Operating	R & E Supply Co.	08/31/21	8.15
SEAC	2022	V0140300	Operating	R & E Supply Co.	08/31/21	19.98
SEAC	2022	V0140301	Operating	R & E Supply Co.	08/31/21	7.17
SEAC	2022	V0140329	Operating	Wex Bank	08/31/21	608.52
SEAC	2022	V0140258	Operating	Pettus Office Products	08/31/21	56.21
SEAC	2022	V0140261	Operating	Pettus Office Products	08/31/21	146.85
SEAC	2022	V0140264	Operating	Pettus Office Products	08/31/21	48.04
SEAC	2022	V0140296	Operating	Pettus Office Products	08/31/21	594.14
SEAC	2022	V0140257	Operating	Pettus Office Products	08/31/21	42.01
SEAC	2022	V0140307	Operating	Debra S. Wallace	08/31/21	26.40
SEAC	2022	V0140265	Operating	Pine Bluff Cable Television, Inc.	08/31/21	283.55
SEAC	2022	V0140265	Operating	Pine Bluff Cable Television, Inc.	08/31/21	295.22
SEAC	2022	V0140266	Operating	Pine Bluff Cable Television, Inc.	08/31/21	338.00
SEAC	2022	V0140259	Operating	Pettus Office Products	08/31/21	1,871.57
SEAC	2022	V0140262	Operating	Pettus Office Products	08/31/21	1,419.95
SEAC	2022	V0140251	Operating	Entergy-178797007	08/31/21	202.42





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140281	Operating	Bank of America Purchasing Card (7219)	08/31/21	592.06
SEAC	2022	V0140280	Operating	Bank of America Purchasing Card (7219)	08/31/21	221.23
SEAC	2022	V0140350	Operating	Entergy -155520422	09/01/21	384.38
SEAC	2022	V0140351	Operating	Entergy -155521578	09/01/21	67.19
SEAC	2022	V0140338	Operating	Liberty Utilities Arkansas -68162927	09/01/21	180.69
SEAC	2022	V0140337	Operating	Liberty Utilities -68162928	09/01/21	75.83
SEAC	2022	V0140331	Operating	AWI Supply	09/01/21	56.00
SEAC	2022	V0140331	Operating	AWI Supply	09/01/21	56.01
SEAC	2022	V0140333	Operating	Arkansas Department of Finance and Administration	09/01/21	2,067.85
SEAC	2022	V0140332	Operating	Condray Sign Co. Inc.	09/01/21	12,329.55
SEAC	2022	V0140339	Operating	Liberty Utilities-68104331	09/01/21	34.78
SEAC	2022	V0140340	Operating	Liberty Utilities-68106637	09/01/21	183.52
SEAC	2022	V0140341	Operating	Liberty Utilities-68109199	09/01/21	56.11
SEAC	2022	V0140342	Operating	Liberty Utilities-68117943	09/01/21	150.32
SEAC	2022	V0140343	Operating	Liberty Utilities-68119959	09/01/21	180.76
SEAC	2022	V0140344	Operating	Liberty Utilities-68120320	09/01/21	115.93
SEAC	2022	V0140345	Operating	Liberty Utilities-68121309	09/01/21	373.28
SEAC	2022	V0140346	Operating	Liberty Utilities-68126661	09/01/21	129.40
SEAC	2022	V0140347	Operating	Liberty Utilities-68127442	09/01/21	67.28
SEAC	2022	V0140349	Operating	Liberty Utilities-68128064	09/01/21	115.97
SEAC	2022	V0140384	Operating	Bank of America Purchasing Card (7219)	09/02/21	369.32
SEAC	2022	V0140378	Operating	Bank of America Purchasing Card (7219)	09/02/21	594.46
SEAC	2022	V0140380	Operating	Bank of America Purchasing Card (7219)	09/02/21	145.13
SEAC	2022	V0140378	Operating	Bank of America Purchasing Card (7219)	09/02/21	228.98
SEAC	2022	V0140379	Operating	Bank of America Purchasing Card (7219)	09/02/21	101.03
SEAC	2022	V0140380	Operating	Bank of America Purchasing Card (7219)	09/02/21	546.46
SEAC	2022	V0140381	Operating	Bank of America Purchasing Card (7219)	09/02/21	528.52
SEAC	2022	V0140382	Operating	Bank of America Purchasing Card (7219)	09/02/21	169.36
SEAC	2022	V0140383	Operating	Bank of America Purchasing Card (7219)	09/02/21	582.34
SEAC	2022	V0140362	Operating	Bank of America Purchasing Card (7219)	09/02/21	300.00
SEAC	2022	V0140362	Operating	Bank of America Purchasing Card (7219)	09/02/21	300.00
SEAC	2022	V0140375	Operating	Bank of America Purchasing Card (7219)	09/02/21	175.00
SEAC	2022	V0140370	Operating	Bank of America Purchasing Card (7219)	09/02/21	249.55
SEAC	2022	V0140373	Operating	Bank of America Purchasing Card (7219)	09/02/21	21.80
SEAC	2022	V0140356	Operating	Bank of America Purchasing Card (7219)	09/02/21	93.26
SEAC	2022	V0140361	Operating	Bank of America Purchasing Card (7219)	09/02/21	26.81
SEAC	2022	V0140371	Operating	Bank of America Purchasing Card (7219)	09/02/21	80.46
SEAC	2022	V0140368	Operating	Bank of America Purchasing Card (7219)	09/02/21	65.18
SEAC	2022	V0140369	Operating	Bank of America Purchasing Card (7219)	09/02/21	266.94
SEAC	2022	V0140363	Operating	Bank of America Purchasing Card (7219)	09/02/21	285.60
SEAC	2022	V0140364	Operating	Bank of America Purchasing Card (7219)	09/02/21	133.93
SEAC	2022	V0140372	Operating	Bank of America Purchasing Card (7219)	09/02/21	46.46
SEAC	2022	V0140372	Operating	Bank of America Purchasing Card (7219)	09/02/21	95.90
SEAC	2022	V0140369	Operating	Bank of America Purchasing Card (7219)	09/02/21	266.94
SEAC	2022	V0140372	Operating	Bank of America Purchasing Card (7219)	09/02/21	24.17
SEAC	2022	V0140396	Operating	Bank of America Purchasing Card (7219)	09/02/21	375.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140365	Operating	Bank of America Purchasing Card (7219)	09/02/21	8,092.08
SEAC	2022	V0140376	Operating	Bank of America Purchasing Card (7219)	09/02/21	10.75
SEAC	2022	V0140377	Operating	Bank of America Purchasing Card (7219)	09/02/21	11.50
SEAC	2022	V0140377	Operating	Bank of America Purchasing Card (7219)	09/02/21	227.00
SEAC	2022	V0140376	Operating	Bank of America Purchasing Card (7219)	09/02/21	1,070.37
SEAC	2022	V0140389	Operating	Bank of America Purchasing Card (7219)	09/02/21	20.36
SEAC	2022	V0140391	Operating	Bank of America Purchasing Card (7219)	09/02/21	97.20
SEAC	2022	V0140385	Operating	Bank of America Purchasing Card (7219)	09/02/21	206.22
SEAC	2022	V0140386	Operating	Bank of America Purchasing Card (7219)	09/02/21	14.86
SEAC	2022	V0140387	Operating	Bank of America Purchasing Card (7219)	09/02/21	75.23
SEAC	2022	V0140388	Operating	Bank of America Purchasing Card (7219)	09/02/21	600.15
SEAC	2022	V0140389	Operating	Bank of America Purchasing Card (7219)	09/02/21	115.39
SEAC	2022	V0140390	Operating	Bank of America Purchasing Card (7219)	09/02/21	338.80
SEAC	2022	V0140391	Operating	Bank of America Purchasing Card (7219)	09/02/21	36.03
SEAC	2022	V0140393	Operating	Bank of America Purchasing Card (7219)	09/02/21	525.00
SEAC	2022	V0140394	Operating	Bank of America Purchasing Card (7219)	09/02/21	65.95
SEAC	2022	V0140395	Operating	Bank of America Purchasing Card (7219)	09/02/21	105.45
SEAC	2022	V0140356	Operating	Bank of America Purchasing Card (7219)	09/02/21	73.20
SEAC	2022	V0140360	Operating	Bank of America Purchasing Card (7219)	09/02/21	221.23
SEAC	2022	V0140413	Operating	OCLC	09/07/21	218.61
SEAC	2022	V0140414	Operating	OCLC	09/07/21	218.61
SEAC	2022	V0140408	Operating	Lozanne H. Calhoun	09/07/21	50.00
SEAC	2022	V0140402	Operating	Seabrook Family Christian Center, Inc	09/07/21	2,000.00
SEAC	2022	V0140406	Operating	Barbara Dunn	09/07/21	50.00
SEAC	2022	V0140410	Operating	Wanda J. Grimmer	09/07/21	50.00
SEAC	2022	V0140405	Operating	Debra S. Wallace	09/07/21	50.00
SEAC	2022	V0140398	Operating	Alison L. Hunthrop	09/07/21	37.30
SEAC	2022	V0140409	Operating	Dr. John M. Proctor	09/07/21	50.00
SEAC	2022	V0140400	Operating	American Fire Protection Group, Inc	09/07/21	402.50
SEAC	2022	V0140401	Operating	American Fire Protection Group, Inc	09/07/21	720.00
SEAC	2022	V0140411	Operating	Condray Sign Co. Inc.	09/07/21	426.25
SEAC	2022	V0140407	Operating	Jabe A. Thrower	09/07/21	50.00
SEAC	2022	V0140404	Operating	Adrian M. Miller	09/07/21	50.00
SEAC	2022	V0140403	Operating	Bridge Church of God	09/07/21	800.00
SEAC	2022	V0140436	Operating	Southeast Engravers Inc.	09/08/21	46.75
SEAC	2022	V0140438	Operating	Ward's Science	09/08/21	77.20
SEAC	2022	V0140437	Operating	Southeast Engravers Inc.	09/08/21	108.02
SEAC	2022	V0140434	Operating	Southeast Engravers Inc.	09/08/21	178.08
SEAC	2022	V0140435	Operating	Southeast Engravers Inc.	09/08/21	9.63
SEAC	2022	V0140433	Operating	Southeast Engravers Inc.	09/08/21	344.63
SEAC	2022	V0140430	Operating	So Ark Business Solutions Inc.	09/08/21	735.24
SEAC	2022	V0140422	Operating	Federal Express Corporation	09/08/21	10.64
SEAC	2022	V0140423	Operating	Federal Express Corporation	09/08/21	10.32
SEAC	2022	V0140424	Operating	Grace Networks, LLC	09/08/21	2,219.43
SEAC	2022	V0140428	Operating	Shi International Corp	09/08/21	27,278.85
SEAC	2022	V0140425	Operating	Great America Financial Svcs.	09/08/21	204.57



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140426	Operating	Kent's Lawn Care, Inc.	09/08/21	2,695.00
SEAC	2022	V0140431	Operating	Southeast Engravers Inc.	09/08/21	288.71
SEAC	2022	V0140474	Operating	Carolina Biological Supply Co	09/09/21	85.27
SEAC	2022	V0140447	Operating	Mirion Technologies	09/09/21	166.80
SEAC	2022	V0140469	Operating	The Library Corporation	09/09/21	351.00
SEAC	2022	V0140470	Operating	The Library Corporation	09/09/21	85.00
SEAC	2022	V0140470	Operating	The Library Corporation	09/09/21	5,478.00
SEAC	2022	V0140448	Operating	PB Radio, LLC	09/09/21	900.00
SEAC	2022	V0140449	Operating	PB Radio, LLC	09/09/21	900.00
SEAC	2022	V0140450	Operating	PB Radio, LLC	09/09/21	900.00
SEAC	2022	V0140451	Operating	PB Radio, LLC	09/09/21	900.00
SEAC	2022	V0140452	Operating	PB Radio, LLC	09/09/21	1,000.00
SEAC	2022	V0140453	Operating	PB Radio, LLC	09/09/21	1,000.00
SEAC	2022	V0140454	Operating	PB Radio, LLC	09/09/21	500.00
SEAC	2022	V0140455	Operating	PB Radio, LLC	09/09/21	1,000.00
SEAC	2022	V0140456	Operating	PB Radio, LLC	09/09/21	1,000.00
SEAC	2022	V0140457	Operating	PB Radio, LLC	09/09/21	500.00
SEAC	2022	V0140466	Operating	Grace Networks, LLC	09/09/21	2,013.20
SEAC	2022	V0140466	Operating	Grace Networks, LLC	09/09/21	206.23
SEAC	2022	V0140465	Operating	East-Harding, Inc.	09/09/21	53,713.00
SEAC	2022	V0140478	Operating	Bernhard MCC, LLC	09/09/21	7,320.50
SEAC	2022	V0140471	Operating	Southeast Engravers Inc.	09/09/21	18.67
SEAC	2022	V0140471	Operating	Southeast Engravers Inc.	09/09/21	107.90
SEAC	2022	V0140463	Operating	Dee's Pest Control, LLC	09/09/21	55.00
SEAC	2022	V0140472	Operating	Pine Bluff Lock & Key	09/09/21	99.00
SEAC	2022	V0140473	Operating	Arkansas Department of Labor	09/09/21	125.00
SEAC	2022	V0140475	Operating	Roberts Brothers Tire Service	09/09/21	153.48
SEAC	2022	V0140442	Operating	Entergy-172857740	09/09/21	114.24
SEAC	2022	V0140443	Operating	Entergy-95081881	09/09/21	23.15
SEAC	2022	V0140444	Operating	Entergy-84201680	09/09/21	268.94
SEAC	2022	V0140446	Operating	Entergy-8542946	09/09/21	4,235.78
SEAC	2022	V0140458	Operating	At&t	09/09/21	223.60
SEAC	2022	V0140480	Operating	Office Depot, LLC	09/10/21	158.64
SEAC	2022	V0140483	Operating	Office Depot, LLC	09/10/21	46.60
SEAC	2022	V0140485	Operating	Office Depot, LLC	09/10/21	19.98
SEAC	2022	V0140486	Operating	Office Depot, LLC	09/10/21	26.97
SEAC	2022	V0140484	Operating	Office Depot, LLC	09/10/21	39.55
SEAC	2022	V0140486	Operating	Office Depot, LLC	09/10/21	96.16
SEAC	2022	V0140479	Operating	Office Depot, LLC	09/10/21	23.69
SEAC	2022	V0140503	Operating	Office Depot, LLC	09/13/21	245.64
SEAC	2022	V0140505	Operating	Office Depot, LLC	09/13/21	19.98
SEAC	2022	V0140506	Operating	Office Depot, LLC	09/13/21	501.51
SEAC	2022	V0140506	Operating	Office Depot, LLC	09/13/21	82.01
SEAC	2022	V0140503	Operating	Office Depot, LLC	09/13/21	132.44
SEAC	2022	V0140504	Operating	Office Depot, LLC	09/13/21	177.75
SEAC	2022	V0140551	Operating	Office Depot, LLC	09/13/21	225.46



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140518	Operating	Office Depot, LLC	09/13/21	56.10
SEAC	2022	V0140532	Operating	Office Depot, LLC	09/13/21	60.69
SEAC	2022	V0140533	Operating	Office Depot, LLC	09/13/21	55.54
SEAC	2022	V0140534	Operating	Office Depot, LLC	09/13/21	54.32
SEAC	2022	V0140562	Operating	Office Depot, LLC	09/13/21	22.10
SEAC	2022	V0140563	Operating	Office Depot, LLC	09/13/21	50.05
SEAC	2022	V0140526	Operating	Office Depot, LLC	09/13/21	131.96
SEAC	2022	V0140511	Operating	Office Depot, LLC	09/13/21	11.84
SEAC	2022	V0140564	Operating	Office Depot, LLC	09/13/21	86.16
SEAC	2022	V0140565	Operating	Office Depot, LLC	09/13/21	14.72
SEAC	2022	V0140566	Operating	Office Depot, LLC	09/13/21	12.64
SEAC	2022	V0140567	Operating	Office Depot, LLC	09/13/21	9.00
SEAC	2022	V0140508	Operating	Office Depot, LLC	09/13/21	74.15
SEAC	2022	V0140507	Operating	Office Depot, LLC	09/13/21	57.76
SEAC	2022	V0140508	Operating	Office Depot, LLC	09/13/21	268.23
SEAC	2022	V0140511	Operating	Office Depot, LLC	09/13/21	7.73
SEAC	2022	V0140501	Operating	Office Depot, LLC	09/13/21	264.47
SEAC	2022	V0140558	Operating	Office Depot, LLC	09/13/21	63.78
SEAC	2022	V0140559	Operating	Office Depot, LLC	09/13/21	21.99
SEAC	2022	V0140545	Operating	Office Depot, LLC	09/13/21	10.62
SEAC	2022	V0140547	Operating	Office Depot, LLC	09/13/21	121.00
SEAC	2022	V0140548	Operating	Office Depot, LLC	09/13/21	222.19
SEAC	2022	V0140549	Operating	Office Depot, LLC	09/13/21	57.31
SEAC	2022	V0140543	Operating	Office Depot, LLC	09/13/21	86.64
SEAC	2022	V0140544	Operating	Office Depot, LLC	09/13/21	32.65
SEAC	2022	V0140530	Operating	Office Depot, LLC	09/13/21	22.64
SEAC	2022	V0140531	Operating	Office Depot, LLC	09/13/21	191.06
SEAC	2022	V0140552	Operating	Office Depot, LLC	09/13/21	19.99
SEAC	2022	V0140539	Operating	Office Depot, LLC	09/13/21	11.10
SEAC	2022	V0140540	Operating	Office Depot, LLC	09/13/21	38.87
SEAC	2022	V0140541	Operating	Office Depot, LLC	09/13/21	20.42
SEAC	2022	V0140542	Operating	Office Depot, LLC	09/13/21	63.03
SEAC	2022	V0140550	Operating	Office Depot, LLC	09/13/21	22.84
SEAC	2022	V0140510	Operating	Office Depot, LLC	09/13/21	22.09
SEAC	2022	V0140509	Operating	Office Depot, LLC	09/13/21	86.65
SEAC	2022	V0140527	Operating	Office Depot, LLC	09/13/21	29.43
SEAC	2022	V0140528	Operating	Office Depot, LLC	09/13/21	8.61
SEAC	2022	V0140529	Operating	Office Depot, LLC	09/13/21	159.36
SEAC	2022	V0140553	Operating	Office Depot, LLC	09/13/21	173.18
SEAC	2022	V0140554	Operating	Office Depot, LLC	09/13/21	5.54
SEAC	2022	V0140535	Operating	Office Depot, LLC	09/13/21	17.78
SEAC	2022	V0140536	Operating	Office Depot, LLC	09/13/21	43.27
SEAC	2022	V0140537	Operating	Office Depot, LLC	09/13/21	4.94
SEAC	2022	V0140538	Operating	Office Depot, LLC	09/13/21	37.09
SEAC	2022	V0140524	Operating	Office Depot, LLC	09/13/21	73.32
SEAC	2022	V0140525	Operating	Office Depot, LLC	09/13/21	170.73



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140555	Operating	Office Depot, LLC	09/13/21	37.17
SEAC	2022	V0140556	Operating	Office Depot, LLC	09/13/21	175.99
SEAC	2022	V0140557	Operating	Office Depot, LLC	09/13/21	206.53
SEAC	2022	V0140498	Operating	Office Depot, LLC	09/13/21	433.10
SEAC	2022	V0140499	Operating	Office Depot, LLC	09/13/21	12.50
SEAC	2022	V0140492	Operating	Office Depot, LLC	09/13/21	339.60
SEAC	2022	V0140514	Operating	Office Depot, LLC	09/13/21	5.07
SEAC	2022	V0140492	Operating	Office Depot, LLC	09/13/21	222.28
SEAC	2022	V0140495	Operating	Office Depot, LLC	09/13/21	21.10
SEAC	2022	V0140496	Operating	Office Depot, LLC	09/13/21	27.08
SEAC	2022	V0140497	Operating	Office Depot, LLC	09/13/21	131.96
SEAC	2022	V0140489	Operating	Jefferson Supply Company	09/13/21	181.37
SEAC	2022	V0140522	Operating	Office Depot, LLC	09/13/21	8.02
SEAC	2022	V0140523	Operating	Office Depot, LLC	09/13/21	2.07
SEAC	2022	V0140560	Operating	Office Depot, LLC	09/13/21	38.71
SEAC	2022	V0140561	Operating	Office Depot, LLC	09/13/21	139.70
SEAC	2022	V0140519	Operating	Office Depot, LLC	09/13/21	536.70
SEAC	2022	V0140520	Operating	Office Depot, LLC	09/13/21	88.87
SEAC	2022	V0140521	Operating	Office Depot, LLC	09/13/21	51.61
SEAC	2022	V0140519	Operating	Office Depot, LLC	09/13/21	418.93
SEAC	2022	V0140521	Operating	Office Depot, LLC	09/13/21	24.42
SEAC	2022	V0140490	Operating	Elliott Electric Supply	09/13/21	545.46
SEAC	2022	V0140574	Operating	Office Depot, LLC	09/14/21	42.45
SEAC	2022	V0140572	Operating	Office Depot, LLC	09/14/21	180.75
SEAC	2022	V0140568	Operating	Office Depot, LLC	09/14/21	3.87
SEAC	2022	V0140569	Operating	Office Depot, LLC	09/14/21	47.23
SEAC	2022	V0140570	Operating	Office Depot, LLC	09/14/21	13.09
SEAC	2022	V0140575	Operating	Office Depot, LLC	09/14/21	21.76
SEAC	2022	V0140576	Operating	Office Depot, LLC	09/14/21	99.52
SEAC	2022	V0140573	Operating	Office Depot, LLC	09/14/21	307.99
SEAC	2022	V0141085	Operating	Zoom Video Communications, Inc.	09/16/21	15,947.81
SEAC	2022	V0141115	Operating	HealthStream, Inc.	09/20/21	140.00
SEAC	2022	V0141101	Operating	At&t Mobility	09/20/21	55.31
SEAC	2022	V0141118	Operating	National Healthcareer Association	09/20/21	351.00
SEAC	2022	V0141097	Operating	Pine Bluff Downtown Development Inc	09/20/21	200.00
SEAC	2022	V0141114	Operating	Associated Industries of Arkansas Foundation, Inc.	09/20/21	5,000.00
SEAC	2022	V0141103	Operating	Owen's Food and Supplies	09/20/21	1,123.68
SEAC	2022	V0141092	Operating	Advance Monticellonian	09/20/21	475.00
SEAC	2022	V0141094	Operating	Pine Bluff Reg Chamber of Commerce	09/20/21	400.00
SEAC	2022	V0141121	Operating	Southeast Engravers Inc.	09/20/21	57.09
SEAC	2022	V0141092	Operating	Advance Monticellonian	09/20/21	540.00
SEAC	2022	V0141129	Operating	West Ninth Spirit of Entrepreneurship	09/20/21	48.62
SEAC	2022	V0141110	Operating	Suddenlink Media	09/20/21	10.00
SEAC	2022	V0141120	Operating	Southeast Engravers Inc.	09/20/21	246.23
SEAC	2022	V0141128	Operating	University of Ar for Medical Scienc	09/20/21	1,693.32
SEAC	2022	V0141113	Operating	Arkansas Printing Co.	09/20/21	456.50



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141130	Operating	Ricoh Usa, Inc	09/20/21	3,886.73
SEAC	2022	V0141099	Operating	Ellucian Company L.P.	09/20/21	106.50
SEAC	2022	V0141123	Operating	Tony Washington, Tax Collector	09/20/21	0.74
SEAC	2022	V0141124	Operating	Tony Washington, Tax Collector	09/20/21	91.22
SEAC	2022	V0141125	Operating	Tony Washington, Tax Collector	09/20/21	3.98
SEAC	2022	V0141126	Operating	Tony Washington, Tax Collector	09/20/21	26.82
SEAC	2022	V0141127	Operating	Tony Washington, Tax Collector	09/20/21	4.78
SEAC	2022	V0141098	Operating	Ellis Plumbing & Mechanical, Inc	09/20/21	185.00
SEAC	2022	V0141111	Operating	Foster Towing and Recovery	09/20/21	660.00
SEAC	2022	V0141116	Operating	Ladd's Appliance	09/20/21	81.21
SEAC	2022	V0141119	Operating	Powers Mechanical Service Co	09/20/21	412.50
SEAC	2022	V0141100	Operating	At&t	09/20/21	441.30
SEAC	2022	V0141107	Operating	Suddenlink Media	09/20/21	236.70
SEAC	2022	V0141093	Operating	Avkin, Inc.	09/20/21	95.00
SEAC	2022	V0141134	Operating	Arkansas Federal Surplus Property	09/21/21	160.00
SEAC	2022	V0141134	Operating	Arkansas Federal Surplus Property	09/21/21	195.00
SEAC	2022	V0141133	Operating	Arkansas Federal Surplus Property	09/21/21	5,000.00
SEAC	2022	V0141132	Operating	Arkansas Department of Finance and Administration	09/21/21	10.00
SEAC	2022	V0141186	Operating	Mr. Windell E. Gray, Sr.	09/22/21	79.10
SEAC	2022	V0141187	Operating	Herff Jones, LLC	09/22/21	163.16
SEAC	2022	V0141149	Operating	Entergy -155519630	09/22/21	2,751.86
SEAC	2022	V0141150	Operating	Entergy -155520174...	09/22/21	48.32
SEAC	2022	V0141154	Operating	Entergy -155520422	09/22/21	370.59
SEAC	2022	V0141155	Operating	Entergy -155521578	09/22/21	63.63
SEAC	2022	V0141190	Operating	Arkansas Community Colleges (AATYC)	09/22/21	2,000.00
SEAC	2022	V0141161	Operating	Grace Networks, LLC	09/22/21	5,736.90
SEAC	2022	V0141162	Operating	Grace Networks, LLC	09/22/21	5,736.90
SEAC	2022	V0141191	Operating	Digicert, Inc.	09/22/21	1,081.00
SEAC	2022	V0141153	Operating	Douthit's Radio Service, Inc.	09/22/21	3,946.17
SEAC	2022	V0141193	Operating	Neely & McAlister Commercial Refrigeration	09/22/21	1,124.48
SEAC	2022	V0141156	Operating	Entergy 101140846	09/22/21	117.47
SEAC	2022	V0141157	Operating	Entergy-58071911	09/22/21	683.36
SEAC	2022	V0141158	Operating	Entergy-67508044	09/22/21	687.09
SEAC	2022	V0141159	Operating	Entergy-8064248	09/22/21	1,675.98
SEAC	2022	V0141160	Operating	Entergy-9282898	09/22/21	8,537.23
SEAC	2022	V0141192	Operating	Laerdal Medical Corporation	09/22/21	656.39
SEAC	2022	V0141199	Operating	Carolina Biological Supply Co	09/23/21	550.57
SEAC	2022	V0141207	Operating	R & E Supply Co.	09/23/21	251.32
SEAC	2022	V0141194	Operating	Airgas Mid South	09/23/21	211.35
SEAC	2022	V0141198	Operating	At&t Mobility	09/23/21	33.24
SEAC	2022	V0141202	Operating	Cleveland Tel Co	09/23/21	119.04
SEAC	2022	V0141205	Operating	Jeffrey D. Pulliam	09/23/21	238.56
SEAC	2022	V0141206	Operating	KOCO - TV	09/23/21	2,750.00
SEAC	2022	V0141204	Operating	Dis/Fiscal Mngt	09/23/21	31.28
SEAC	2022	V0141203	Operating	Dee's Pest Control, LLC	09/23/21	715.00
SEAC	2022	V0141208	Operating	R & E Supply Co.	09/23/21	12.64



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141210	Operating	Seark College Petty Cash	09/23/21	200.00
SEAC	2022	V0141195	Operating	American Paper & Twine Company	09/23/21	555.14
SEAC	2022	V0141196	Operating	American Paper & Twine Company	09/23/21	255.75
SEAC	2022	V0141200	Operating	CDW Government LLC	09/23/21	872.30
SEAC	2022	V0141212	Operating	Achieving the Dream, Inc.	09/24/21	80,000.00
SEAC	2022	V0141217	Operating	Ms. Shaqueena D. Alexander	09/27/21	200.00
SEAC	2022	V0141226	Operating	Ms. Terrian R. Boston	09/27/21	200.00
SEAC	2022	V0141323	Operating	Mrs. Summer F. Rodgers	09/27/21	200.00
SEAC	2022	V0141324	Operating	Alicia D. Scott	09/27/21	200.00
SEAC	2022	V0141325	Operating	Rachel M. Scott	09/27/21	200.00
SEAC	2022	V0141326	Operating	Leslie L. Shaw	09/27/21	200.00
SEAC	2022	V0141327	Operating	Dakieshia M. Shaw	09/27/21	200.00
SEAC	2022	V0141328	Operating	Tiffany N. Simmons	09/27/21	200.00
SEAC	2022	V0141329	Operating	Mrs. Summer N. Simpson	09/27/21	200.00
SEAC	2022	V0141330	Operating	Brandy N. Sloan	09/27/21	200.00
SEAC	2022	V0141331	Operating	Sharhonica Denise Smiley	09/27/21	200.00
SEAC	2022	V0141332	Operating	Shaliyah I. Smith	09/27/21	200.00
SEAC	2022	V0141227	Operating	Mrs. Dashara D. Brazell	09/27/21	200.00
SEAC	2022	V0141333	Operating	Hannah G. Stanford	09/27/21	200.00
SEAC	2022	V0141334	Operating	Abbye K. Sullivan	09/27/21	200.00
SEAC	2022	V0141335	Operating	Tykeria T. Sumerall	09/27/21	200.00
SEAC	2022	V0141336	Operating	Ms. Stacia L. Taggart	09/27/21	200.00
SEAC	2022	V0141337	Operating	Ms. Cynthia M. Tallent	09/27/21	200.00
SEAC	2022	V0141338	Operating	Kateland N. Terry	09/27/21	200.00
SEAC	2022	V0141339	Operating	Samantha J. Tharp	09/27/21	200.00
SEAC	2022	V0141340	Operating	Amber L. Thrower	09/27/21	200.00
SEAC	2022	V0141341	Operating	Jabe A. Thrower	09/27/21	200.00
SEAC	2022	V0141342	Operating	Cindy R. Luckett	09/27/21	200.00
SEAC	2022	V0141228	Operating	Crystal R. Brockman	09/27/21	200.00
SEAC	2022	V0141343	Operating	Jazmin B. Martin	09/27/21	200.00
SEAC	2022	V0141344	Operating	Mrs. Katherine I. McCoy	09/27/21	200.00
SEAC	2022	V0141345	Operating	Mrs. Kendra K. McCraney	09/27/21	200.00
SEAC	2022	V0141346	Operating	Terri D. Morton	09/27/21	200.00
SEAC	2022	V0141347	Operating	Jocelyn B. Potter	09/27/21	200.00
SEAC	2022	V0141348	Operating	Kimberly M. Pullman	09/27/21	200.00
SEAC	2022	V0141349	Operating	Gregory M. Rowland	09/27/21	200.00
SEAC	2022	V0141350	Operating	Leavorn Roby	09/27/21	200.00
SEAC	2022	V0141351	Operating	Mr. Gene E. Sellers	09/27/21	200.00
SEAC	2022	V0141352	Operating	Rachel S. Tucker	09/27/21	200.00
SEAC	2022	V0141229	Operating	Cuitna M. Broadway	09/27/21	200.00
SEAC	2022	V0141353	Operating	Belinda J. Vagts	09/27/21	200.00
SEAC	2022	V0141354	Operating	Cristye Walker	09/27/21	200.00
SEAC	2022	V0141355	Operating	Raelyn D. Watson	09/27/21	200.00
SEAC	2022	V0141357	Operating	Veronica Webb	09/27/21	200.00
SEAC	2022	V0141358	Operating	Jasmine A. Wells	09/27/21	200.00
SEAC	2022	V0141359	Operating	Romanda C. Weston	09/27/21	200.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141360	Operating	Katherine A. White	09/27/21	200.00
SEAC	2022	V0141361	Operating	Angelia D. Williams	09/27/21	200.00
SEAC	2022	V0141362	Operating	Mrs. Errica L. Williams	09/27/21	200.00
SEAC	2022	V0141363	Operating	Kimberly Williams	09/27/21	200.00
SEAC	2022	V0141230	Operating	Ms. Alicia L. Brown	09/27/21	200.00
SEAC	2022	V0141364	Operating	LaKey A. Williams	09/27/21	200.00
SEAC	2022	V0141365	Operating	Zarria S. Williams	09/27/21	200.00
SEAC	2022	V0141367	Operating	Shaniqua J. Wimbley	09/27/21	200.00
SEAC	2022	V0141368	Operating	Mr. Kron T. Winston	09/27/21	200.00
SEAC	2022	V0141369	Operating	Emmanuel D. Young	09/27/21	200.00
SEAC	2022	V0141370	Operating	Mr. Robert L. Young	09/27/21	200.00
SEAC	2022	V0141371	Operating	Katrina Y. Tate	09/27/21	200.00
SEAC	2022	V0141372	Operating	Denise Thomas	09/27/21	200.00
SEAC	2022	V0141373	Operating	Dominick V. Whiteside	09/27/21	200.00
SEAC	2022	V0141375	Operating	Gregory L. Wolf	09/27/21	200.00
SEAC	2022	V0141233	Operating	Adrian T. Brown	09/27/21	200.00
SEAC	2022	V0141376	Operating	Margarett G. Wolfe	09/27/21	200.00
SEAC	2022	V0141234	Operating	Candice S. Brown	09/27/21	200.00
SEAC	2022	V0141235	Operating	Nikkita L. Brown	09/27/21	200.00
SEAC	2022	V0141236	Operating	Danielle Buckner	09/27/21	200.00
SEAC	2022	V0141237	Operating	Mr. Ron Burchell	09/27/21	200.00
SEAC	2022	V0141218	Operating	Connie S. Anderson	09/27/21	200.00
SEAC	2022	V0141238	Operating	Tanesha L. Burnett	09/27/21	200.00
SEAC	2022	V0141239	Operating	Dillon K. Campbell	09/27/21	200.00
SEAC	2022	V0141240	Operating	Mrs. Lisa M. Cater	09/27/21	200.00
SEAC	2022	V0141241	Operating	Alexzandra E. Chandler	09/27/21	200.00
SEAC	2022	V0141242	Operating	Celine L. Clark	09/27/21	200.00
SEAC	2022	V0141243	Operating	Ms. Shandra A. Clark	09/27/21	200.00
SEAC	2022	V0141245	Operating	Tommy D. Clark	09/27/21	200.00
SEAC	2022	V0141246	Operating	Tabitha L. Childers	09/27/21	200.00
SEAC	2022	V0141247	Operating	Tashara J. Crater	09/27/21	200.00
SEAC	2022	V0141248	Operating	Meagan A. Coats	09/27/21	200.00
SEAC	2022	V0141219	Operating	Ms. Sharonda R. Anderson	09/27/21	200.00
SEAC	2022	V0141249	Operating	Nerva Copeland	09/27/21	200.00
SEAC	2022	V0141250	Operating	Donna L. Cox	09/27/21	200.00
SEAC	2022	V0141251	Operating	Phylesia Davis	09/27/21	200.00
SEAC	2022	V0141252	Operating	Mrs. Mary L. Davis	09/27/21	200.00
SEAC	2022	V0141253	Operating	Mrs. Deborah B. Domineck	09/27/21	200.00
SEAC	2022	V0141254	Operating	Fredric T. Domineck	09/27/21	200.00
SEAC	2022	V0141255	Operating	Sam Domineck, Jr.	09/27/21	200.00
SEAC	2022	V0141256	Operating	Elisha D. Downing	09/27/21	200.00
SEAC	2022	V0141257	Operating	Ms. Shaniya L. Dunn	09/27/21	200.00
SEAC	2022	V0141258	Operating	Jade A. Epperson	09/27/21	200.00
SEAC	2022	V0141220	Operating	Gaberiele A. Armstrong	09/27/21	200.00
SEAC	2022	V0141259	Operating	Delores Evans	09/27/21	200.00
SEAC	2022	V0141260	Operating	Ms. Lenesha N. Everett	09/27/21	200.00





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141261	Operating	Ms. Joyce M. Fonville	09/27/21	200.00
SEAC	2022	V0141262	Operating	Ms. Klieashia O. Freemount	09/27/21	200.00
SEAC	2022	V0141263	Operating	Ms. Laquandra S. Frye	09/27/21	200.00
SEAC	2022	V0141264	Operating	Ms. Linda F. Garrison	09/27/21	200.00
SEAC	2022	V0141265	Operating	Stephanie A. Gay	09/27/21	200.00
SEAC	2022	V0141266	Operating	Amanda S. Ginger	09/27/21	200.00
SEAC	2022	V0141267	Operating	Loretta Givens	09/27/21	200.00
SEAC	2022	V0141268	Operating	Lisa Gober	09/27/21	200.00
SEAC	2022	V0141221	Operating	Amanda L. Bailey	09/27/21	200.00
SEAC	2022	V0141269	Operating	Roy L. Gober	09/27/21	200.00
SEAC	2022	V0141270	Operating	Mrs. Elizabeth E. Godfrey	09/27/21	200.00
SEAC	2022	V0141271	Operating	Haley B. Graves	09/27/21	200.00
SEAC	2022	V0141272	Operating	Mrs. Kiara M. Gray	09/27/21	200.00
SEAC	2022	V0141273	Operating	Mr. Windell E. Gray, Sr.	09/27/21	200.00
SEAC	2022	V0141274	Operating	Ms. Kamryne S. Green	09/27/21	200.00
SEAC	2022	V0141275	Operating	Sherri L. Hargraves	09/27/21	200.00
SEAC	2022	V0141276	Operating	Mrs. Tykeshia S. Hawkins	09/27/21	200.00
SEAC	2022	V0141277	Operating	Latrina D. Hawthorne	09/27/21	200.00
SEAC	2022	V0141279	Operating	Mr. Jack B. Hill	09/27/21	200.00
SEAC	2022	V0141222	Operating	Mr. Rodney O. Ballard, Jr.	09/27/21	200.00
SEAC	2022	V0141280	Operating	Ms. Jennifer Hill	09/27/21	200.00
SEAC	2022	V0141281	Operating	Renee Hunthrop	09/27/21	200.00
SEAC	2022	V0141282	Operating	Mya J. Iwundu	09/27/21	200.00
SEAC	2022	V0141283	Operating	Jo S. Jackson	09/27/21	200.00
SEAC	2022	V0141284	Operating	Latoya M. Jeffers	09/27/21	200.00
SEAC	2022	V0141285	Operating	Johneice M. Johnson	09/27/21	200.00
SEAC	2022	V0141286	Operating	Iyoniah M. Jones	09/27/21	200.00
SEAC	2022	V0141288	Operating	Jasmine L. Jones	09/27/21	200.00
SEAC	2022	V0141289	Operating	Joseph H. Kidwell	09/27/21	200.00
SEAC	2022	V0141290	Operating	Yakima R. Lovette	09/27/21	200.00
SEAC	2022	V0141223	Operating	Jasmaine Bass	09/27/21	200.00
SEAC	2022	V0141291	Operating	Holly N. Little	09/27/21	200.00
SEAC	2022	V0141294	Operating	Ms. Shiandra Lockett	09/27/21	200.00
SEAC	2022	V0141295	Operating	Mrs. Erica D. Lucas	09/27/21	200.00
SEAC	2022	V0141296	Operating	LaKiva L. MacKrell	09/27/21	200.00
SEAC	2022	V0141297	Operating	Chiquita J. Martin	09/27/21	200.00
SEAC	2022	V0141298	Operating	Mrs. Mariah T. Martin	09/27/21	200.00
SEAC	2022	V0141299	Operating	Shaneeka A. Martin	09/27/21	200.00
SEAC	2022	V0141300	Operating	Jayson McCall	09/27/21	200.00
SEAC	2022	V0141301	Operating	Kesha L. McCree	09/27/21	200.00
SEAC	2022	V0141302	Operating	Mrs. Misty M. McGann	09/27/21	200.00
SEAC	2022	V0141224	Operating	Lashauna D. Battles	09/27/21	200.00
SEAC	2022	V0141303	Operating	Lindsay R. McGriff	09/27/21	200.00
SEAC	2022	V0141304	Operating	Jenny K. McVay	09/27/21	200.00
SEAC	2022	V0141305	Operating	Ms. Taylor G. Medlock	09/27/21	200.00
SEAC	2022	V0141306	Operating	Mrs. Jeannie L. Milburn	09/27/21	200.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141307	Operating	Christal D. Miller	09/27/21	200.00
SEAC	2022	V0141308	Operating	Mrs. Colossia D. Moore	09/27/21	200.00
SEAC	2022	V0141309	Operating	Gail S. Nelson	09/27/21	200.00
SEAC	2022	V0141310	Operating	Angela V. Parrish	09/27/21	200.00
SEAC	2022	V0141311	Operating	Gina V. Pike	09/27/21	200.00
SEAC	2022	V0141312	Operating	Lekita Pounds	09/27/21	200.00
SEAC	2022	V0141225	Operating	Laconya R. Bearden	09/27/21	200.00
SEAC	2022	V0141313	Operating	Ms. Hannah E. Powell	09/27/21	200.00
SEAC	2022	V0141314	Operating	Ms. Stephanie M. Price	09/27/21	200.00
SEAC	2022	V0141315	Operating	Ms. Deelegance R. Pritchett	09/27/21	200.00
SEAC	2022	V0141316	Operating	Jeffrey D. Pulliam	09/27/21	200.00
SEAC	2022	V0141317	Operating	Cameron M. Qualls	09/27/21	200.00
SEAC	2022	V0141318	Operating	Sterling R. Rancifer	09/27/21	200.00
SEAC	2022	V0141319	Operating	Haleigh N. Reichen	09/27/21	200.00
SEAC	2022	V0141320	Operating	Mrs. Courtney L. Rice	09/27/21	200.00
SEAC	2022	V0141321	Operating	Amanda R. Ridgley	09/27/21	200.00
SEAC	2022	V0141322	Operating	Gillian L. Rogers	09/27/21	200.00
SEAC	2022	V0141381	Operating	R & E Supply Co.	09/28/21	12.92
SEAC	2022	V0141382	Operating	R & E Supply Co.	09/28/21	89.89
SEAC	2022	V0141383	Operating	R & E Supply Co.	09/28/21	89.89
SEAC	2022	V0141385	Operating	Centerpoint Energy-629260-1	09/28/21	389.20
SEAC	2022	V0141389	Operating	Entergy-5495866	09/28/21	868.22
SEAC	2022	V0141390	Operating	Entergy-75994046	09/28/21	8,263.27
SEAC	2022	V0141391	Operating	Entergy-81361040	09/28/21	2,779.03
SEAC	2022	V0141392	Operating	Entergy-98770621	09/28/21	3,229.85
SEAC	2022	V0141377	Operating	Waste Management Ar-Pine Bluff	09/28/21	445.31
SEAC	2022	V0141379	Operating	Waste Management Ar-Pine Bluff	09/28/21	1,000.16
SEAC	2022	V0141380	Operating	Waste Management Ar-Pine Bluff	09/28/21	610.90
SEAC	2022	V0141384	Operating	Centerpoint Energy #9252413-1	09/28/21	71.46
SEAC	2022	V0141386	Operating	Centerpoint Energy-629261-9	09/28/21	17.56
SEAC	2022	V0141387	Operating	Centerpoint Energy-629262-7	09/28/21	730.18
SEAC	2022	V0141388	Operating	Entergy-178797007	09/28/21	32.66
SEAC	2022	V0141450	Operating	Bank of America Purchasing Card (7219)	09/29/21	501.89
SEAC	2022	V0141454	Operating	Bank of America Purchasing Card (7219)	09/29/21	164.75
SEAC	2022	V0141456	Operating	Bank of America Purchasing Card (7219)	09/29/21	67.61
SEAC	2022	V0141455	Operating	Bank of America Purchasing Card (7219)	09/29/21	76.00
SEAC	2022	V0141451	Operating	Bank of America Purchasing Card (7219)	09/29/21	23.75
SEAC	2022	V0141452	Operating	Bank of America Purchasing Card (7219)	09/29/21	79.49
SEAC	2022	V0141453	Operating	Bank of America Purchasing Card (7219)	09/29/21	64.03
SEAC	2022	V0141455	Operating	Bank of America Purchasing Card (7219)	09/29/21	50.00
SEAC	2022	V0141438	Operating	Bank of America Purchasing Card (7219)	09/29/21	76.99
SEAC	2022	V0141445	Operating	Bank of America Purchasing Card (7219)	09/29/21	374.58
SEAC	2022	V0141441	Operating	Bank of America Purchasing Card (7219)	09/29/21	446.59
SEAC	2022	V0141423	Operating	Bank of America Purchasing Card (7219)	09/29/21	139.98
SEAC	2022	V0141424	Operating	Bank of America Purchasing Card (7219)	09/29/21	149.54
SEAC	2022	V0141437	Operating	Bank of America Purchasing Card (7219)	09/29/21	489.60



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0141447	Operating	Bank of America Purchasing Card (7219)	09/29/21	76.99
SEAC	2022	V0141421	Operating	Bank of America Purchasing Card (7219)	09/29/21	75.00
SEAC	2022	V0141465	Operating	Bank of America Purchasing Card (7219)	09/29/21	172.14
SEAC	2022	V0141457	Operating	Bank of America Purchasing Card (7219)	09/29/21	663.37
SEAC	2022	V0141458	Operating	Bank of America Purchasing Card (7219)	09/29/21	259.97
SEAC	2022	V0141425	Operating	Bank of America Purchasing Card (7219)	09/29/21	12,381.11
SEAC	2022	V0141426	Operating	Bank of America Purchasing Card (7219)	09/29/21	1,108.75
SEAC	2022	V0141434	Operating	Bank of America Purchasing Card (7219)	09/29/21	45.64
SEAC	2022	V0141436	Operating	Bank of America Purchasing Card (7219)	09/29/21	65.77
SEAC	2022	V0141436	Operating	Bank of America Purchasing Card (7219)	09/29/21	223.42
SEAC	2022	V0141432	Operating	Bank of America Purchasing Card (7219)	09/29/21	296.94
SEAC	2022	V0141463	Operating	Bank of America Purchasing Card (7219)	09/29/21	137.58
SEAC	2022	V0141464	Operating	Bank of America Purchasing Card (7219)	09/29/21	40.22
SEAC	2022	V0141461	Operating	Bank of America Purchasing Card (7219)	09/29/21	1,998.00
SEAC	2022	V0141462	Operating	Bank of America Purchasing Card (7219)	09/29/21	390.00
SEAC	2022	V0141427	Operating	Bank of America Purchasing Card (7219)	09/29/21	5,284.50
SEAC	2022	V0141428	Operating	Bank of America Purchasing Card (7219)	09/29/21	1,592.66
SEAC	2022	V0141430	Operating	Bank of America Purchasing Card (7219)	09/29/21	1,281.31
SEAC	2022	V0141431	Operating	Bank of America Purchasing Card (7219)	09/29/21	133.01
SEAC	2022	V0141467	Operating	Bank of America Purchasing Card (7219)	09/29/21	84.89
SEAC	2022	V0141430	Operating	Bank of America Purchasing Card (7219)	09/29/21	0.03
SEAC	2022	V0141449	Operating	Bank of America Purchasing Card (7219)	09/29/21	40.00
SEAC	2022	V0141448	Operating	Bank of America Purchasing Card (7219)	09/29/21	296.00
SEAC	2022	V0141460	Operating	Bank of America Purchasing Card (7219)	09/29/21	63.61
SEAC	2022	V0141459	Operating	Bank of America Purchasing Card (7219)	09/29/21	444.58
SEAC	2022	V0141446	Operating	Bank of America Purchasing Card (7219)	09/29/21	494.94
SEAC	2022	V0141422	Operating	Bank of America Purchasing Card (7219)	09/29/21	198.14
SEAC	2022	V0141442	Operating	Bank of America Purchasing Card (7219)	09/29/21	500.50
SEAC	2022	V0141443	Operating	Bank of America Purchasing Card (7219)	09/29/21	999.12
SEAC	2022	V0141444	Operating	Bank of America Purchasing Card (7219)	09/29/21	329.97
SEAC	2022	V0141440	Operating	Bank of America Purchasing Card (7219)	09/29/21	1,035.10
SEAC	2022	V0141490	Operating	Mirion Technologies	09/30/21	148.80
SEAC	2022	V0141476	Operating	Condray Sign Co. Inc.	09/30/21	192.50
SEAC	2022	V0141488	Operating	Liberty Utilities -68162928	09/30/21	158.96
SEAC	2022	V0141489	Operating	Liberty Utilities Arkansas -68162927	09/30/21	191.23
SEAC	2022	V0141477	Operating	T-Mobile USA Inc.	09/30/21	30.56
SEAC	2022	V0141480	Operating	Debra S. Wallace	09/30/21	37.34
SEAC	2022	V0141481	Operating	Alison L. Hunthorp	09/30/21	37.22
SEAC	2022	V0141479	Operating	So Ark Business Solutions Inc.	09/30/21	1,217.70
SEAC	2022	V0141483	Operating	Great America Financial Svcs.	09/30/21	233.18
SEAC	2022	V0141475	Operating	Central Business Equipment, Inc	09/30/21	896.51
SEAC	2022	V0141474	Operating	Shell-Ross Co	09/30/21	213.68
SEAC	2022	V0141485	Operating	Cothran's Tree Service	09/30/21	1,700.00
SEAC	2022	V0141492	Operating	Entergy-5495700	09/30/21	5,166.16
SEAC	2022	V0141491	Operating	Pine Bluff Cable Television, Inc.	09/30/21	258.29
SEAC	2022	V0139412	Benefits	Uams Univ Ark Medical Science	07/19/21	1,887.18



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139412	Benefits	Uams Univ Ark Medical Science	07/19/21	1,090.32
SEAC	2022	V0139412	Benefits	Uams Univ Ark Medical Science	07/19/21	758.90
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,350.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,800.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,800.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,350.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	4,500.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	2,700.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,350.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,350.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,350.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	1,386.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	472.50
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	472.50
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	54.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	765.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	450.00
SEAC	2022	V0139434	Benefits	Employees Benefit Division	07/21/21	900.00
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	11.01
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.22
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	71.02
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	25.25
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	25.38
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	57.31
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	40.36
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	20.23
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	16.42
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	8.92
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.99
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	39.27
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	48.47
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.99
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	85.72
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	68.59
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	18.89
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	41.39
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	32.01
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	8.30
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	42.51
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	29.33
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	106.85
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	2.35
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	57.98
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	81.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.99
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	7.18
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	46.72
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	201.22
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	169.19
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	113.39
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	36.86
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	27.35
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	34.00
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	26.82
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	30.06
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	8.16
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.99
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	16.51
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	27.05
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	11.64
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	17.22
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	22.92
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	13.99
SEAC	2022	V0139626	Benefits	Employees Benefit Division	08/06/21	47.93
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	2,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	1,000.00
SEAC	2022	V0139628	Benefits	Employees Benefit Division	08/09/21	500.00









# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	1,790.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	250.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	525.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	525.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	60.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	850.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	1,000.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	1,000.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	1,000.00
SEAC	2022	V0140421	Benefits	Employees Benefit Division	09/08/21	500.00
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	11.01
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	74.43
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	71.02
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	25.25
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	25.38
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	35.51
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	26.37
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	20.23
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	16.42
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	8.92
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	27.98
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	39.27
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	62.45
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	38.91
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	85.72
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	68.59
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	35.23
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	14.51
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	32.01
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	8.30
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	42.51
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	29.33
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	106.85
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	2.35
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	57.98
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	81.00
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	7.18
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.36
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	21.74



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	46.72
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	211.64
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	182.62
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	113.39
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	36.86
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	27.35
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	48.84
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	11.98
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	30.06
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	20.16
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	6.72
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	8.16
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	16.51
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	27.05
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	11.64
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	8.16
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	17.22
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	22.92
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	46.98
SEAC	2022	V0140577	Benefits	Employees Benefit Division	09/14/21	13.99
SEAC	2022	V0139470	Travel	Dr. Steve Bloomberg	07/26/21	120.00
SEAC	2022	V0139470	Travel	Dr. Steve Bloomberg	07/26/21	90.72
SEAC	2022	V0139470	Travel	Dr. Steve Bloomberg	07/26/21	7.50
SEAC	2022	V0139658	Travel	LaKey A. Williams	08/09/21	152.04
SEAC	2022	V0139703	Travel	Dr. Steve Bloomberg	08/11/21	135.16
SEAC	2022	V0139703	Travel	Dr. Steve Bloomberg	08/11/21	82.50
SEAC	2022	V0140334	Travel	Mrs. Sarah M. Sutton	09/01/21	19.50
SEAC	2022	V0140334	Travel	Mrs. Sarah M. Sutton	09/01/21	193.20
SEAC	2022	V0140467	Travel	Kristopher Givens	09/09/21	234.36
SEAC	2022	V0141189	Travel	Association of Community College Tr	09/22/21	4,375.00
SEAC	2022	V0138831	Professional Services	Southeast Arkansas College	07/06/21	16,607.00
SEAC	2022	V0138940	Professional Services	WSG Consulting	07/12/21	1,500.00
SEAC	2022	V0139396	Professional Services	Robert A. Bunge, Jr.	07/15/21	250.00
SEAC	2022	V0139397	Professional Services	Rodney L. Riles	07/15/21	250.00
SEAC	2022	V0139394	Professional Services	Marvin R. Walker	07/15/21	250.00
SEAC	2022	V0139395	Professional Services	Marcus D. Curry	07/15/21	250.00
SEAC	2022	V0139417	Professional Services	Evisions LLC	07/19/21	3,645.00
SEAC	2022	V0139423	Professional Services	Southeast Arkansas College	07/19/21	627.00
SEAC	2022	V0139428	Professional Services	Klassic Kidz	07/19/21	135.00
SEAC	2022	V0139463	Professional Services	McMat Background Screening, LLC	07/22/21	35.00
SEAC	2022	V0139558	Professional Services	Navisite, LLC	07/28/21	1,650.00
SEAC	2022	V0139593	Professional Services	WSG Consulting	08/03/21	1,500.00
SEAC	2022	V0139637	Professional Services	Navisite, LLC	08/09/21	1,650.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2022	V0139728	Professional Services	Jordan Daycare	08/17/21	180.00
SEAC	2022	V0140194	Professional Services	Nelnet Business Solutions	08/23/21	740.15
SEAC	2022	V0140190	Professional Services	Evisions LLC	08/23/21	202.50
SEAC	2022	V0140309	Professional Services	Razorshred and Records Management	08/31/21	780.00
SEAC	2022	V0140324	Professional Services	Vivian Wright & Associates	08/31/21	570.00
SEAC	2022	V0140325	Professional Services	Vivian Wright & Associates	08/31/21	1,425.00
SEAC	2022	V0140330	Professional Services	WSG Consulting	09/01/21	1,500.00
SEAC	2022	V0140367	Professional Services	Bank of America Purchasing Card (7219)	09/02/21	150.00
SEAC	2022	V0140399	Professional Services	Evisions LLC	09/07/21	405.00
SEAC	2022	V0140412	Professional Services	Navisite, LLC	09/07/21	1,650.00
SEAC	2022	V0140415	Professional Services	MRW Connected, Inc	09/08/21	4,500.00
SEAC	2022	V0140427	Professional Services	McMat Background Screening, LLC	09/08/21	45.00
SEAC	2022	V0141095	Professional Services	Crossbuck Creative, LLC	09/20/21	3,150.00
SEAC	2022	V0141102	Professional Services	McMat Background Screening, LLC	09/20/21	45.00
SEAC	2022	V0141117	Professional Services	Meme's Playhouse Childcare Center	09/20/21	75.00
SEAC	2022	V0141486	Professional Services	MRW Connected, Inc	09/30/21	3,600.00
SEAC	2022	V0141478	Professional Services	McAfee & Taft, A Professional Corporation	09/30/21	125.00
SEAC	2022	V0139577	Capital	Arkansas Department of Finance and Administration	07/30/21	29,884.00
SEAC	2022	V0139735	Capital	Clear Creek Golf Car and Vehicles, LLC	08/17/21	21,989.00
SEAC	2022	V0140162	Capital	Virage Simulation, Inc.	08/19/21	57,500.00
SEAC	2022	V0140165	Capital	Virage Simulation, Inc.	08/19/21	57,500.00
SEAC	2022	V0140366	Capital	Bank of America Purchasing Card (7219)	09/02/21	7,735.46
SEAC	2022	V0140588	Capital	MHC Kenworth Little Rock	09/14/21	67,950.00
SEAC	2022	V0141084	Capital	MHC Kenworth Little Rock	09/16/21	5,599.00
SEAC	2022	V0141093	Capital	Avkin, Inc.	09/20/21	9,490.00
SEAC	2022	V0141428	Capital	Bank of America Purchasing Card (7219)	09/29/21	143.35