



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120545	Benefits	Dfa Worker's Comp	04/04/19	4,904.37
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	3,670.22
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	30.60
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	12.04
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	19.74
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	44.66
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	17.15
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	32.46
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	17.24
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	51.99
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	6.18
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	25.07
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	28.58
SEAC	2019	V0120575	Benefits	Employees Benefit Division	04/05/19	59.69
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,050.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	2,310.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	2,100.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,680.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	2,520.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	3,360.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00



## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,680.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	2,100.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,839.60
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	680.40
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120576	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,050.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,050.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	2,310.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	2,310.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00





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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,839.60
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,839.60
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	680.40
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	680.40
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	420.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	1,260.00
SEAC	2019	V0120578	Benefits	Amsterdam Printing & Litho	04/05/19	840.00
SEAC	2019	V0120578	Benefits	Employees Benefit Division	04/05/19	840.00
SEAC	2019	V0121090	Benefits	Uams Univ Ark Medical Science	05/07/19	5,315.67
SEAC	2019	V0121090	Benefits	Uams Univ Ark Medical Science	05/07/19	3,238.65
SEAC	2019	V0121090	Benefits	Uams Univ Ark Medical Science	05/07/19	2,294.94
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,050.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	2,310.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	2,100.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	2,520.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	3,360.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,680.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	2,100.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,890.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	630.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	420.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	1,260.00
SEAC	2019	V0121228	Benefits	Employees Benefit Division	05/14/19	840.00
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	1,760.40
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	70.82
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	8.89
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	9.87
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	22.28
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	8.62
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	15.56
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	7.80
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	4.22
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	8.89
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	11.66
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	42.96
SEAC	2019	V0121623	Benefits	Employees Benefit Division	06/10/19	16.55
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	1,810.15
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	73.96
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	8.89
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	9.87
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	22.28
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	8.62
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	34.05
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	15.27
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	12.58
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	8.89
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	11.66
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	42.96
SEAC	2019	V0121624	Benefits	Employees Benefit Division	06/10/19	56.35
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	1,050.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	840.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	2,310.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121636	Benefits	Employees Benefit Division	06/12/19	420.00







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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	840.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	840.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	2,100.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	840.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	2,520.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	1,680.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	2,100.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	840.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	630.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	1,260.00
SEAC	2019	V0121886	Benefits	Employees Benefit Division	06/12/19	420.00
SEAC	2019	V0120647	Capital	Zspace, Inc	04/08/19	38,019.00
SEAC	2019	V0121404	Capital	Department of Finance & Admin	05/23/19	719.00
SEAC	2019	V0121501	Capital	Dell Marketing, Inc	06/04/19	4,041.10
SEAC	2019	V0121505	Capital	Elliott Electric Supply	06/04/19	5,420.55
SEAC	2019	V0121891	Capital	Famic Technologies Inc.	06/12/19	6,052.43
SEAC	2019	V0121046	Capital	East Harding Inc	05/01/19	8,939.06
SEAC	2019	V0121047	Capital	East Harding Inc	05/01/19	8,558.98
SEAC	2019	V0121453	Capital	Department of Finance & Admin	05/30/19	1,467.92
SEAC	2019	V0121568	Capital	Ellucian Company L.P.	06/05/19	46,480.00
SEAC	2019	V0121600	Capital	Nelson Architectural Group Inc.	06/10/19	6,562.50
SEAC	2019	V0121602	Capital	Crafton, Tull & Associates, Inc	06/10/19	15,920.00
SEAC	2019	V0120526	Operating	American Messaging Services, Llc	04/03/19	153.41
SEAC	2019	V0120526	Operating	American Messaging Services, Llc	04/03/19	78.91
SEAC	2019	V0120530	Operating	Chapel Hardware	04/03/19	9,787.36
SEAC	2019	V0120531	Operating	Arkansas Printing Co.	04/03/19	1,050.50
SEAC	2019	V0120533	Operating	At&t Mobility	04/03/19	86.46
SEAC	2019	V0120535	Operating	Awi Supply	04/03/19	10.00
SEAC	2019	V0120536	Operating	Awi Supply	04/03/19	49.19
SEAC	2019	V0120537	Operating	Barbara Dunn	04/04/19	50.00
SEAC	2019	V0120540	Operating	Burkett Rental Properties of Stuttgart L.L.C.	04/04/19	800.00
SEAC	2019	V0120541	Operating	Burkett Rental Properties of Stuttgart L.L.C.	04/04/19	300.00
SEAC	2019	V0120543	Operating	Debra S. Wallace	04/04/19	50.00
SEAC	2019	V0120546	Operating	Dis/Fiscal Mngt	04/04/19	3,145.08
SEAC	2019	V0120547	Operating	Dis/Fiscal Mngt	04/04/19	3,233.34
SEAC	2019	V0120548	Operating	Freedom Scientific Blv Group Llcc	04/04/19	800.00
SEAC	2019	V0120549	Operating	Grainger	04/04/19	135.08
SEAC	2019	V0120550	Operating	Mr. Jerry O. Monk	04/04/19	50.00
SEAC	2019	V0120551	Operating	Kitchens on Wheels,Ilc	04/04/19	632.11
SEAC	2019	V0120553	Operating	Pine Bluff Foods	04/04/19	74.15
SEAC	2019	V0120554	Operating	Pine Bluff Foods	04/04/19	55.86
SEAC	2019	V0120555	Operating	Pizza Hut	04/04/19	280.00
SEAC	2019	V0120556	Operating	R & E Supply Co.	04/04/19	280.72
SEAC	2019	V0120559	Operating	Scantron	04/04/19	247.00
SEAC	2019	V0120559	Operating	Scantron	04/04/19	253.25
SEAC	2019	V0120559	Operating	Scantron	04/04/19	168.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120559	Operating	Scantron	04/04/19	180.50
SEAC	2019	V0120559	Operating	Scantron	04/04/19	253.25
SEAC	2019	V0120559	Operating	Scantron	04/04/19	126.07
SEAC	2019	V0120560	Operating	Scott Robert Kuttenkuler	04/04/19	50.00
SEAC	2019	V0120561	Operating	Seabrook Family Christian Center, Inc	04/04/19	2,000.00
SEAC	2019	V0120562	Operating	Southeast Arkansas College	04/04/19	500.00
SEAC	2019	V0120565	Operating	Southeast Engravers Inc.	04/04/19	6.61
SEAC	2019	V0120572	Operating	Stuff in the Bluff	04/04/19	60.00
SEAC	2019	V0120573	Operating	Pine Bluff Country Club	04/04/19	19,700.00
SEAC	2019	V0120580	Operating	Margaret A. Jackson	04/05/19	37.04
SEAC	2019	V0120582	Operating	Office Depot, Inc	04/08/19	50.49
SEAC	2019	V0120583	Operating	Office Depot, Inc	04/08/19	14.40
SEAC	2019	V0120584	Operating	Office Depot, Inc	04/08/19	10.78
SEAC	2019	V0120585	Operating	Office Depot, Inc	04/08/19	86.68
SEAC	2019	V0120586	Operating	Office Depot, Inc	04/08/19	217.91
SEAC	2019	V0120587	Operating	Office Depot, Inc	04/08/19	10.78
SEAC	2019	V0120588	Operating	Office Depot, Inc	04/08/19	45.83
SEAC	2019	V0120589	Operating	Office Depot, Inc	04/08/19	56.20
SEAC	2019	V0120590	Operating	Office Depot, Inc	04/08/19	41.87
SEAC	2019	V0120593	Operating	Office Depot, Inc	04/08/19	12.28
SEAC	2019	V0120593	Operating	Office Depot, Inc	04/08/19	37.19
SEAC	2019	V0120594	Operating	Office Depot, Inc	04/08/19	9.49
SEAC	2019	V0120594	Operating	Office Depot, Inc	04/08/19	94.90
SEAC	2019	V0120596	Operating	Office Depot, Inc	04/08/19	313.68
SEAC	2019	V0120596	Operating	Office Depot, Inc	04/08/19	8.98
SEAC	2019	V0120596	Operating	Office Depot, Inc	04/08/19	103.70
SEAC	2019	V0120597	Operating	Office Depot, Inc	04/08/19	10.26
SEAC	2019	V0120597	Operating	Office Depot, Inc	04/08/19	102.60
SEAC	2019	V0120598	Operating	Office Depot, Inc	04/08/19	93.95
SEAC	2019	V0120599	Operating	Office Depot, Inc	04/08/19	7.32
SEAC	2019	V0120599	Operating	Office Depot, Inc	04/08/19	73.17
SEAC	2019	V0120600	Operating	Office Depot, Inc	04/08/19	112.37
SEAC	2019	V0120601	Operating	Office Depot, Inc	04/08/19	31.00
SEAC	2019	V0120601	Operating	Office Depot, Inc	04/08/19	31.01
SEAC	2019	V0120602	Operating	Office Depot, Inc	04/08/19	197.99
SEAC	2019	V0120603	Operating	Office Depot, Inc	04/08/19	6.46
SEAC	2019	V0120604	Operating	Office Depot, Inc	04/08/19	233.84
SEAC	2019	V0120605	Operating	Office Depot, Inc	04/08/19	163.72
SEAC	2019	V0120605	Operating	Office Depot, Inc	04/08/19	77.81
SEAC	2019	V0120606	Operating	Office Depot, Inc	04/08/19	94.96
SEAC	2019	V0120607	Operating	Office Depot, Inc	04/08/19	11.97
SEAC	2019	V0120609	Operating	Office Depot, Inc	04/08/19	100.58
SEAC	2019	V0120610	Operating	Office Depot, Inc	04/08/19	7.48
SEAC	2019	V0120611	Operating	Office Depot, Inc	04/08/19	151.40
SEAC	2019	V0120612	Operating	Office Depot, Inc	04/08/19	4.30
SEAC	2019	V0120612	Operating	Office Depot, Inc	04/08/19	0.43
SEAC	2019	V0120613	Operating	Office Depot, Inc	04/08/19	373.82
SEAC	2019	V0120613	Operating	Office Depot, Inc	04/08/19	67.28
SEAC	2019	V0120614	Operating	Office Depot, Inc	04/08/19	110.91
SEAC	2019	V0120615	Operating	Office Depot, Inc	04/08/19	76.98
SEAC	2019	V0120616	Operating	Office Depot, Inc	04/08/19	56.85
SEAC	2019	V0120617	Operating	Office Depot, Inc	04/08/19	6.56
SEAC	2019	V0120618	Operating	Office Depot, Inc	04/08/19	230.15
SEAC	2019	V0120619	Operating	Office Depot, Inc	04/08/19	76.99
SEAC	2019	V0120620	Operating	Office Depot, Inc	04/08/19	68.73
SEAC	2019	V0120621	Operating	Office Depot, Inc	04/08/19	165.79
SEAC	2019	V0120622	Operating	Office Depot, Inc	04/08/19	40.07





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120622	Operating	Office Depot, Inc	04/08/19	4.01
SEAC	2019	V0120624	Operating	Liberty Utilities-68104331	04/08/19	24.85
SEAC	2019	V0120625	Operating	Liberty Utilities-68106637	04/08/19	201.79
SEAC	2019	V0120626	Operating	Liberty Utilities-68109199	04/08/19	24.85
SEAC	2019	V0120627	Operating	Liberty Utilities-68117943	04/08/19	33.56
SEAC	2019	V0120629	Operating	Liberty Utilities-68119959	04/08/19	196.04
SEAC	2019	V0120630	Operating	Liberty Utilities-68120320	04/08/19	125.91
SEAC	2019	V0120631	Operating	Liberty Utilities-68120500	04/08/19	170.73
SEAC	2019	V0120632	Operating	Liberty Utilities-68121309	04/08/19	288.83
SEAC	2019	V0120634	Operating	Liberty Utilities-68126661	04/08/19	57.62
SEAC	2019	V0120635	Operating	Liberty Utilities-68127442	04/08/19	68.49
SEAC	2019	V0120636	Operating	Liberty Utilities-68128064	04/08/19	31.37
SEAC	2019	V0120637	Operating	U S Foods, Inc	04/08/19	770.40
SEAC	2019	V0120638	Operating	U S Foods, Inc	04/08/19	999.88
SEAC	2019	V0120639	Operating	U S Foods, Inc	04/08/19	758.81
SEAC	2019	V0120640	Operating	Ups Freight	04/08/19	8.32
SEAC	2019	V0120642	Operating	Waste Management Ar-Pine Bluff	04/08/19	725.40
SEAC	2019	V0120643	Operating	Waste Management Ar-Pine Bluff	04/08/19	244.60
SEAC	2019	V0120644	Operating	Waste Management Ar-Pine Bluff	04/08/19	300.22
SEAC	2019	V0120645	Operating	Wex Bank	04/08/19	392.60
SEAC	2019	V0120646	Operating	Wholesale Electric Supply Co, Inc	04/08/19	130.62
SEAC	2019	V0120649	Operating	Great America Financial Svcs.	04/08/19	204.57
SEAC	2019	V0120651	Operating	Kent's Lawncare, Inc.	04/08/19	1,870.00
SEAC	2019	V0120653	Operating	R & E Supply Co.	04/08/19	119.85
SEAC	2019	V0120654	Operating	R & E Supply Co.	04/08/19	135.54
SEAC	2019	V0120655	Operating	R & E Supply Co.	04/08/19	27.61
SEAC	2019	V0120656	Operating	R & E Supply Co.	04/08/19	61.85
SEAC	2019	V0120658	Operating	Securitas Security Serv. Usa, Inc	04/08/19	24,837.31
SEAC	2019	V0120659	Operating	U of a Cooperative Extension Servic	04/08/19	35.20
SEAC	2019	V0120663	Operating	Entergy-5495700	04/08/19	5,019.83
SEAC	2019	V0120664	Operating	Goddess Products Inc	04/08/19	5.48
SEAC	2019	V0120664	Operating	Goddess Products Inc	04/08/19	114.81
SEAC	2019	V0120664	Operating	Goddess Products Inc	04/08/19	12.03
SEAC	2019	V0120698	Operating	Arkansas Teacher Retirement	04/10/19	164.13
SEAC	2019	V0120724	Operating	ACT	04/10/19	396.00
SEAC	2019	V0120725	Operating	Arkansas Dept of Health	04/10/19	35.00
SEAC	2019	V0120726	Operating	At&t Mobility	04/10/19	11.46
SEAC	2019	V0120729	Operating	Hazel St Exxon Inc.	04/11/19	3,000.00
SEAC	2019	V0120731	Operating	Nacubo	04/11/19	2,111.00
SEAC	2019	V0120732	Operating	Barnes & Noble Co	04/11/19	131.99
SEAC	2019	V0120733	Operating	U of a Cooperative Extension Servic	04/11/19	104.26
SEAC	2019	V0120735	Operating	Tara Promotional Products Inc	04/11/19	781.73
SEAC	2019	V0120735	Operating	Tara Promotional Products Inc	04/11/19	109.45
SEAC	2019	V0120737	Operating	Seark Shark Attack	04/11/19	40.00
SEAC	2019	V0120738	Operating	Kitchens on Wheels,Ilc	04/11/19	685.45
SEAC	2019	V0120740	Operating	The Arts & Science Center	04/11/19	500.00
SEAC	2019	V0120741	Operating	Uapb - Vc Academic Affairseducational Access Co	04/11/19	75.00
SEAC	2019	V0120742	Operating	Seark Shark Attack	04/11/19	210.00
SEAC	2019	V0120746	Operating	U S Foods, Inc	04/12/19	90.17
SEAC	2019	V0120748	Operating	Verizon Wireless	04/12/19	249.38
SEAC	2019	V0120751	Operating	Office Depot, Inc	04/12/19	1.39
SEAC	2019	V0120752	Operating	Office Depot, Inc	04/12/19	36.29
SEAC	2019	V0120754	Operating	Office Depot, Inc	04/12/19	27.49
SEAC	2019	V0120756	Operating	Office Depot, Inc	04/12/19	30.00
SEAC	2019	V0120756	Operating	Office Depot, Inc	04/12/19	299.97
SEAC	2019	V0120757	Operating	Office Depot, Inc	04/12/19	7.03
SEAC	2019	V0120757	Operating	Office Depot, Inc	04/12/19	3.56



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120758	Operating	Office Depot, Inc	04/12/19	17.58
SEAC	2019	V0120760	Operating	Office Depot, Inc	04/12/19	18.06
SEAC	2019	V0120763	Operating	Office Depot, Inc	04/12/19	156.27
SEAC	2019	V0120764	Operating	Premium Refreshment Service	04/12/19	42.86
SEAC	2019	V0120765	Operating	Premium Refreshment Service	04/12/19	194.70
SEAC	2019	V0120766	Operating	Ricoh Usa, Inc	04/12/19	931.98
SEAC	2019	V0120775	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	21.89
SEAC	2019	V0120776	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	1,140.00
SEAC	2019	V0120778	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	144.86
SEAC	2019	V0120779	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	1,400.00
SEAC	2019	V0120780	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	1,165.80
SEAC	2019	V0120781	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	43.31
SEAC	2019	V0120781	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	250.90
SEAC	2019	V0120782	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	53.19
SEAC	2019	V0120783	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	2,196.22
SEAC	2019	V0120784	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	303.48
SEAC	2019	V0120784	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	606.95
SEAC	2019	V0120784	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	452.27
SEAC	2019	V0120785	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	2,200.00
SEAC	2019	V0120787	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	102.99
SEAC	2019	V0120788	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	73.98
SEAC	2019	V0120789	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	4,098.10
SEAC	2019	V0120790	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	966.90
SEAC	2019	V0120791	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	216.65
SEAC	2019	V0120792	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	163.55
SEAC	2019	V0120793	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	192.73
SEAC	2019	V0120794	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	29.33
SEAC	2019	V0120795	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	32.95
SEAC	2019	V0120796	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	95.59
SEAC	2019	V0120797	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	36.17
SEAC	2019	V0120798	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	184.21
SEAC	2019	V0120799	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	241.09
SEAC	2019	V0120800	Operating	U.S. Bank Purchasing Card(0560)	04/15/19	73.45
SEAC	2019	V0120804	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	73.59
SEAC	2019	V0120805	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	50.00
SEAC	2019	V0120806	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	50.00
SEAC	2019	V0120807	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	399.94
SEAC	2019	V0120808	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	159.22
SEAC	2019	V0120809	Operating	U.S. Bank Purchasing Card(0560)	04/16/19	18.99
SEAC	2019	V0120811	Operating	Uapb-University of Pb	04/16/19	2,500.00
SEAC	2019	V0120812	Operating	Entergy-84201680	04/17/19	137.29
SEAC	2019	V0120813	Operating	Entergy-8542946	04/17/19	2,566.22
SEAC	2019	V0120814	Operating	Entergy-95081881	04/17/19	18.69
SEAC	2019	V0120817	Operating	Govspend	04/17/19	1,000.00
SEAC	2019	V0120818	Operating	Entergy -155519630	04/18/19	1,495.41
SEAC	2019	V0120819	Operating	Entergy -155520174...	04/18/19	52.09
SEAC	2019	V0120822	Operating	Goddess Products Inc	04/18/19	32.83
SEAC	2019	V0120823	Operating	Goddess Products Inc	04/18/19	14.85
SEAC	2019	V0120823	Operating	Goddess Products Inc	04/18/19	148.54
SEAC	2019	V0120830	Operating	Pine Bluff Commercial	04/18/19	700.00
SEAC	2019	V0120831	Operating	Pine Bluff Foods	04/18/19	55.86
SEAC	2019	V0120832	Operating	Pine Bluff Foods	04/18/19	447.40
SEAC	2019	V0120836	Operating	Stericycle, Inc.	04/18/19	325.05
SEAC	2019	V0120839	Operating	Airgas Mid South	04/19/19	143.70
SEAC	2019	V0120840	Operating	Airgas Mid South	04/19/19	170.72
SEAC	2019	V0120842	Operating	Arkansas Association of Student Fin	04/19/19	180.00
SEAC	2019	V0120843	Operating	Arkansas Printing Co.	04/19/19	400.35



**SOUTHEAST ARKANSAS COLLEGE**  
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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120844	Operating	Arkansas Printing Co.	04/19/19	571.01
SEAC	2019	V0120848	Operating	Centerpoint Energy-629260-1	04/19/19	711.05
SEAC	2019	V0120849	Operating	Centerpoint Energy-629261-9	04/19/19	373.17
SEAC	2019	V0120850	Operating	Centerpoint Energy-629262-7	04/19/19	1,782.71
SEAC	2019	V0120852	Operating	Chapel Hardware	04/19/19	110.00
SEAC	2019	V0120853	Operating	Chapel Hardware	04/19/19	67.64
SEAC	2019	V0120854	Operating	Chapel Hardware	04/19/19	31.79
SEAC	2019	V0120857	Operating	Dee's Pest Control, Llc	04/19/19	715.00
SEAC	2019	V0120858	Operating	Entergy -155520422	04/19/19	810.57
SEAC	2019	V0120859	Operating	Entergy -155521578	04/19/19	149.70
SEAC	2019	V0120860	Operating	Entergy 101140846	04/19/19	64.56
SEAC	2019	V0120861	Operating	Entergy-5495866	04/19/19	3,190.48
SEAC	2019	V0120862	Operating	Entergy-58071911	04/19/19	335.14
SEAC	2019	V0120863	Operating	Entergy-67508044	04/19/19	448.10
SEAC	2019	V0120864	Operating	Entergy-75272864	04/19/19	878.67
SEAC	2019	V0120865	Operating	Entergy-75994046	04/19/19	5,844.76
SEAC	2019	V0120866	Operating	Entergy-8064248	04/19/19	669.30
SEAC	2019	V0120868	Operating	Entergy-81361040	04/19/19	2,109.26
SEAC	2019	V0120869	Operating	Entergy-9282898	04/19/19	4,765.84
SEAC	2019	V0120870	Operating	Entergy-98770621	04/19/19	2,711.89
SEAC	2019	V0120871	Operating	Goddess Products Inc	04/19/19	207.09
SEAC	2019	V0120874	Operating	Jefferson Supply Company	04/19/19	192.06
SEAC	2019	V0120878	Operating	Kaplan, Inc	04/19/19	2,580.00
SEAC	2019	V0120882	Operating	Leslie L. Shaw	04/19/19	69.15
SEAC	2019	V0120883	Operating	Liberty Utilities -68162928	04/19/19	91.07
SEAC	2019	V0120885	Operating	Lybrand's Bakery & Deli	04/19/19	48.36
SEAC	2019	V0120887	Operating	Mirion Technologies	04/19/19	230.26
SEAC	2019	V0120891	Operating	Office Depot, Inc	04/19/19	21.98
SEAC	2019	V0120892	Operating	Office Depot, Inc	04/19/19	405.96
SEAC	2019	V0120893	Operating	Office Depot, Inc	04/19/19	165.75
SEAC	2019	V0120895	Operating	PHI THETA KAPPA	04/19/19	559.49
SEAC	2019	V0120896	Operating	Pine Bluff Cable Tv	04/19/19	109.51
SEAC	2019	V0120899	Operating	Ricoh Usa, Inc	04/19/19	350.63
SEAC	2019	V0120901	Operating	Shannon X-Ray Service	04/19/19	268.89
SEAC	2019	V0120902	Operating	Shred-It Usa, Llc	04/19/19	131.09
SEAC	2019	V0120910	Operating	Terry Ace Hardware	04/19/19	99.75
SEAC	2019	V0120914	Operating	Trane Us Inc	04/19/19	2,584.49
SEAC	2019	V0120916	Operating	U.S Medical Specialist, Inc	04/19/19	581.75
SEAC	2019	V0120917	Operating	Uapb - Vc Academic Affairseducational Access Co	04/19/19	75.00
SEAC	2019	V0120918	Operating	Uapb - Vc Academic Affairseducational Access Co	04/19/19	75.00
SEAC	2019	V0120919	Operating	Uapb - Vc Academic Affairseducational Access Co	04/19/19	75.00
SEAC	2019	V0120920	Operating	Uapb - Vc Academic Affairseducational Access Co	04/19/19	75.00
SEAC	2019	V0120921	Operating	Uapb - Vc Academic Affairseducational Access Co	04/19/19	75.00
SEAC	2019	V0120923	Operating	Lauren A. Riley	04/22/19	250.00
SEAC	2019	V0120927	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	250.00
SEAC	2019	V0120932	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	558.22
SEAC	2019	V0120933	Operating	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	378.32
SEAC	2019	V0120933	Operating	Enterprise	04/23/19	378.32
SEAC	2019	V0120934	Operating	At&t Mobility	04/23/19	86.46
SEAC	2019	V0120935	Operating	At&t Mobility	04/23/19	90.46
SEAC	2019	V0120938	Operating	Goddess Products Inc	04/23/19	121.53
SEAC	2019	V0120941	Operating	Platinum Educational Group, Llc	04/24/19	500.00
SEAC	2019	V0120946	Operating	NaacIs	04/24/19	2,117.00
SEAC	2019	V0120947	Operating	Seamic	04/24/19	72.00
SEAC	2019	V0120949	Operating	Nesco Inc.	04/24/19	11.45
SEAC	2019	V0120950	Operating	Premium Refreshment Service	04/24/19	42.86
SEAC	2019	V0120951	Operating	Ricoh Usa, Inc	04/24/19	324.95



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120955	Operating	At&t	04/25/19	503.50
SEAC	2019	V0120962	Operating	Rp Power, Llc	04/25/19	822.80
SEAC	2019	V0120963	Operating	Ebsco Subscription Services	04/25/19	500.09
SEAC	2019	V0120969	Operating	Leslie L. Shaw	04/25/19	38.10
SEAC	2019	V0120971	Operating	Jones and Bartlett Learning	04/25/19	71.98
SEAC	2019	V0120975	Operating	Hazel St Exxon Inc.	04/25/19	3,000.00
SEAC	2019	V0120977	Operating	Southeast Engravers Inc.	04/25/19	52.80
SEAC	2019	V0120978	Operating	Seark Shark Attack	04/25/19	450.00
SEAC	2019	V0120979	Operating	Seark Shark Attack	04/25/19	165.00
SEAC	2019	V0120982	Operating	Pine Bluff Reg Chamber of Commerce	04/25/19	1,400.00
SEAC	2019	V0120983	Operating	Department of Finance & Admin	04/26/19	26.00
SEAC	2019	V0120989	Operating	Arkansas Public Employees Ret	04/29/19	157.94
SEAC	2019	V0120992	Operating	Coca-Cola	04/29/19	933.79
SEAC	2019	V0120993	Operating	De Lage Landen Financial Services, Inc.	04/29/19	5,536.81
SEAC	2019	V0120999	Operating	Pine Bluff Foods	04/30/19	36.20
SEAC	2019	V0121006	Operating	Securitas Security Serv. Usa, Inc	04/30/19	26,412.00
SEAC	2019	V0121009	Operating	LaShuna J. Davis	04/30/19	84.84
SEAC	2019	V0121010	Operating	LaShuna J. Davis	04/30/19	188.25
SEAC	2019	V0121011	Operating	Tamera L. Lambert	04/30/19	127.28
SEAC	2019	V0121013	Operating	U S Foods, Inc	04/30/19	790.16
SEAC	2019	V0121014	Operating	U S Foods, Inc	04/30/19	966.61
SEAC	2019	V0121015	Operating	U S Foods, Inc	04/30/19	648.96
SEAC	2019	V0121017	Operating	Debra S. Wallace	04/30/19	37.21
SEAC	2019	V0121034	Operating	Centerpoint Energy - 6401764893-8	04/30/19	83.28
SEAC	2019	V0121036	Operating	Centurytel of Central Arkansas Llc Db	04/30/19	152.16
SEAC	2019	V0121039	Operating	Entergy -155958531	04/30/19	71.34
SEAC	2019	V0121041	Operating	Liberty Utilities Arkansas -68162927	04/30/19	193.28
SEAC	2019	V0121042	Operating	Suddenlink Media	04/30/19	455.98
SEAC	2019	V0121045	Operating	Chaketa Jones Alexander	05/01/19	38.64
SEAC	2019	V0121048	Operating	Tamera L. Lambert	05/01/19	72.74
SEAC	2019	V0121049	Operating	Awi Supply	05/02/19	47.96
SEAC	2019	V0121050	Operating	Barbara Dunn	05/02/19	50.00
SEAC	2019	V0121051	Operating	Debra S. Wallace	05/02/19	50.00
SEAC	2019	V0121052	Operating	Federal Express	05/02/19	10.63
SEAC	2019	V0121053	Operating	Mr. Jerry O. Monk	05/02/19	50.00
SEAC	2019	V0121057	Operating	Scott Robert Kuttenkuler	05/02/19	50.00
SEAC	2019	V0121058	Operating	Seabrook Family Christian Center, Inc	05/02/19	2,000.00
SEAC	2019	V0121065	Operating	Wex Bank	05/02/19	357.19
SEAC	2019	V0121067	Operating	Nocti	05/03/19	352.00
SEAC	2019	V0121071	Operating	Janice M. Cook	05/03/19	63.00
SEAC	2019	V0121074	Operating	Pine Bluff Chapter of the Links,inc	05/03/19	90.00
SEAC	2019	V0121075	Operating	Seark Shark Attack	05/03/19	246.25
SEAC	2019	V0121076	Operating	Mr. Steve Bloomberg	05/03/19	728.38
SEAC	2019	V0121076	Operating	Mr. Steve Bloomberg	05/03/19	112.81
SEAC	2019	V0121077	Operating	Seark Shark Attack	05/03/19	474.00
SEAC	2019	V0121078	Operating	Seark Shark Attack	05/03/19	126.50
SEAC	2019	V0121079	Operating	Everfi, Inc	05/03/19	9,650.01
SEAC	2019	V0121087	Operating	U S Foods, Inc	05/07/19	23.28
SEAC	2019	V0121088	Operating	U S Foods, Inc	05/07/19	805.26
SEAC	2019	V0121092	Operating	Science First Llc Db	05/07/19	2,183.13
SEAC	2019	V0121093	Operating	Science First Llc Db	05/07/19	3,267.01
SEAC	2019	V0121113	Operating	Tamekia S. Allen	05/08/19	62.53
SEAC	2019	V0121114	Operating	ACT	05/08/19	64.00
SEAC	2019	V0121115	Operating	Airgas Mid South	05/08/19	58.62
SEAC	2019	V0121116	Operating	Amber L. Munnerylyn	05/08/19	123.57
SEAC	2019	V0121118	Operating	Central Business Equipment, Inc	05/08/19	726.00
SEAC	2019	V0121120	Operating	Centurytel of Central Arkansas Llc Db	05/08/19	156.69





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121122	Operating	Deborah Pyland	05/08/19	61.32
SEAC	2019	V0121123	Operating	Dis/Fiscal Mngt	05/08/19	3,234.28
SEAC	2019	V0121124	Operating	Dis/Fiscal Mngt	05/08/19	3,145.84
SEAC	2019	V0121125	Operating	Entergy-5495700	05/08/19	5,573.80
SEAC	2019	V0121126	Operating	Entergy-75272864	05/08/19	855.71
SEAC	2019	V0121127	Operating	Great America Financial Svcs.	05/08/19	204.57
SEAC	2019	V0121128	Operating	Liberty Utilities-68104331	05/09/19	24.85
SEAC	2019	V0121130	Operating	Liberty Utilities-68106637	05/09/19	193.00
SEAC	2019	V0121131	Operating	Liberty Utilities-68109199	05/09/19	24.85
SEAC	2019	V0121132	Operating	Liberty Utilities-68117943	05/09/19	33.56
SEAC	2019	V0121133	Operating	Liberty Utilities-68119959	05/09/19	199.68
SEAC	2019	V0121134	Operating	Liberty Utilities-68120320	05/09/19	126.07
SEAC	2019	V0121135	Operating	Liberty Utilities-68120500	05/09/19	155.67
SEAC	2019	V0121136	Operating	Liberty Utilities-68121309	05/09/19	281.45
SEAC	2019	V0121137	Operating	Liberty Utilities-68126661	05/09/19	54.74
SEAC	2019	V0121138	Operating	Liberty Utilities-68127442	05/09/19	67.20
SEAC	2019	V0121139	Operating	Liberty Utilities-68128064	05/09/19	28.66
SEAC	2019	V0121144	Operating	R & E Supply Co.	05/09/19	8.81
SEAC	2019	V0121145	Operating	R & E Supply Co.	05/09/19	19.56
SEAC	2019	V0121146	Operating	R & E Supply Co.	05/09/19	62.92
SEAC	2019	V0121151	Operating	Seymore, Lyric	05/09/19	59.64
SEAC	2019	V0121152	Operating	Shi International Corp	05/09/19	195.86
SEAC	2019	V0121154	Operating	Shi International Corp	05/09/19	378.44
SEAC	2019	V0121155	Operating	Shred-It Usa, Llc	05/09/19	393.85
SEAC	2019	V0121156	Operating	Suddenlink Media	05/09/19	233.50
SEAC	2019	V0121157	Operating	Techno-Aide Inc	05/09/19	980.97
SEAC	2019	V0121158	Operating	Terry Ace Hardware	05/09/19	25.07
SEAC	2019	V0121159	Operating	Trane Us Inc	05/09/19	617.04
SEAC	2019	V0121160	Operating	Trane Us Inc	05/09/19	894.20
SEAC	2019	V0121162	Operating	Trane Us Inc	05/09/19	894.20
SEAC	2019	V0121163	Operating	U S Foods, Inc	05/09/19	758.43
SEAC	2019	V0121164	Operating	Waste Management Ar-Pine Bluff	05/09/19	308.39
SEAC	2019	V0121165	Operating	Waste Management Ar-Pine Bluff	05/09/19	251.24
SEAC	2019	V0121166	Operating	Waste Management Ar-Pine Bluff	05/09/19	745.11
SEAC	2019	V0121167	Operating	Burkett Rental Properties of Stuttgart L.L.C.	05/09/19	300.00
SEAC	2019	V0121168	Operating	Burkett Rental Properties of Stuttgart L.L.C.	05/09/19	800.00
SEAC	2019	V0121172	Operating	American Paper & Twine	05/10/19	593.62
SEAC	2019	V0121173	Operating	Snyder Environmental	05/10/19	650.00
SEAC	2019	V0121174	Operating	Snyder Environmental	05/10/19	2,300.00
SEAC	2019	V0121175	Operating	Snyder Environmental	05/10/19	2,500.00
SEAC	2019	V0121176	Operating	Snyder Environmental	05/10/19	2,500.00
SEAC	2019	V0121177	Operating	Pine Bluff Reg Chamber of Commerce	05/10/19	100.00
SEAC	2019	V0121180	Operating	Big Thinkers Media Inc	05/10/19	6,500.00
SEAC	2019	V0121181	Operating	Broadcast Music, Inc	05/10/19	5.03
SEAC	2019	V0121182	Operating	Davis Riverside Farms, Llc	05/10/19	276.37
SEAC	2019	V0121184	Operating	Pine Bluff Cable Tv	05/10/19	129.44
SEAC	2019	V0121185	Operating	R & E Supply Co.	05/10/19	1,982.38
SEAC	2019	V0121186	Operating	Seymore, Lyric	05/10/19	22.28
SEAC	2019	V0121187	Operating	Oclc	05/10/19	205.57
SEAC	2019	V0121188	Operating	Jefferson Supply Company	05/10/19	5.50
SEAC	2019	V0121189	Operating	Jefferson Supply Company	05/10/19	9.01
SEAC	2019	V0121190	Operating	Jefferson Supply Company	05/10/19	10.37
SEAC	2019	V0121191	Operating	Kent's Lawncare, Inc.	05/10/19	2,695.00
SEAC	2019	V0121193	Operating	Catering by Scott Ray	05/10/19	593.70
SEAC	2019	V0121194	Operating	White Hall Chamber of Commerce	05/10/19	300.00
SEAC	2019	V0121200	Operating	Pine Bluff Civic Auditorium Complex	05/10/19	120.00
SEAC	2019	V0121201	Operating	Tara Promotional Products Inc	05/10/19	4,063.02





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121202	Operating	Tara Promotional Products Inc	05/10/19	222.31
SEAC	2019	V0121203	Operating	City of Pine Bluff	05/10/19	25.00
SEAC	2019	V0121205	Operating	Wholesale Electric Supply Co, Inc	05/10/19	125.12
SEAC	2019	V0121208	Operating	Pine Bluff Commercial	05/13/19	700.00
SEAC	2019	V0121210	Operating	Premium Refreshment Service	05/13/19	156.81
SEAC	2019	V0121216	Operating	Entergy-84201680	05/14/19	25.53
SEAC	2019	V0121217	Operating	Entergy-8542946	05/14/19	3,162.27
SEAC	2019	V0121219	Operating	Pine Bluff Foods	05/14/19	84.50
SEAC	2019	V0121222	Operating	Ricoh Usa, Inc	05/14/19	809.64
SEAC	2019	V0121223	Operating	Scallion's Car Wash	05/14/19	20.00
SEAC	2019	V0121223	Operating	Scallion's Car Wash	05/14/19	19.81
SEAC	2019	V0121224	Operating	Verizon Wireless	05/14/19	249.36
SEAC	2019	V0121225	Operating	Anderson Electric of Pine Bluff Inc	05/14/19	220.00
SEAC	2019	V0121230	Operating	Pizza Hut	05/14/19	280.00
SEAC	2019	V0121230	Operating	Pizza Hut	05/14/19	280.00
SEAC	2019	V0121231	Operating	Pizza Hut	05/14/19	77.34
SEAC	2019	V0121232	Operating	Gxs	05/15/19	1,122.00
SEAC	2019	V0121233	Operating	Hazel St Exxon Inc.	05/15/19	3,000.00
SEAC	2019	V0121239	Operating	Omnilet, Llc	05/15/19	4,923.00
SEAC	2019	V0121244	Operating	Pocket Nurse Enterprises Inc.	05/15/19	374.65
SEAC	2019	V0121244	Operating	Pocket Nurse Enterprises Inc.	05/15/19	100.43
SEAC	2019	V0121245	Operating	Pocket Nurse Enterprises Inc.	05/15/19	704.25
SEAC	2019	V0121248	Operating	Pine Bluff Civic Auditorium Complex	05/15/19	1,839.00
SEAC	2019	V0121249	Operating	Tamera L. Lambert	05/15/19	31.12
SEAC	2019	V0121251	Operating	At&t	05/16/19	197.19
SEAC	2019	V0121253	Operating	Airgas Mid South	05/16/19	328.05
SEAC	2019	V0121255	Operating	Pine Bluff Cable Tv	05/16/19	245.67
SEAC	2019	V0121256	Operating	Airgas Mid South	05/16/19	166.10
SEAC	2019	V0121258	Operating	Mirion Technologies	05/16/19	105.73
SEAC	2019	V0121259	Operating	Mirion Technologies	05/16/19	64.48
SEAC	2019	V0121271	Operating	Employees Benefit Division	05/16/19	220.00
SEAC	2019	V0121296	Operating	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	2,492.93
SEAC	2019	V0121301	Operating	Inclusion Magazine L L C	05/20/19	500.00
SEAC	2019	V0121307	Operating	American Messaging Services, Llc	05/21/19	78.91
SEAC	2019	V0121314	Operating	At&t Mobility	05/21/19	86.46
SEAC	2019	V0121315	Operating	Davis Riverside Farms, Llc	05/21/19	310.00
SEAC	2019	V0121318	Operating	Pine Bluff Cable Tv	05/21/19	235.54
SEAC	2019	V0121319	Operating	Pocket Nurse Enterprises Inc.	05/21/19	1,405.82
SEAC	2019	V0121320	Operating	Ricoh Usa, Inc	05/21/19	350.63
SEAC	2019	V0121321	Operating	Southeast Arkansas College	05/21/19	500.00
SEAC	2019	V0121322	Operating	Seamic	05/21/19	94.00
SEAC	2019	V0121323	Operating	Shepherd Florist & Greenhouses	05/21/19	137.50
SEAC	2019	V0121324	Operating	Shepherd Florist & Greenhouses	05/21/19	97.37
SEAC	2019	V0121325	Operating	Southeast Engravers Inc.	05/21/19	48.00
SEAC	2019	V0121326	Operating	Wood Shed Bbq & Catering	05/21/19	1,495.03
SEAC	2019	V0121328	Operating	American Paper & Twine	05/21/19	194.15
SEAC	2019	V0121329	Operating	Arcssta	05/21/19	2,000.00
SEAC	2019	V0121330	Operating	Arkansas Printing Co.	05/21/19	954.31
SEAC	2019	V0121331	Operating	Esco Institute	05/21/19	75.00
SEAC	2019	V0121332	Operating	Karen M. Bogard	05/21/19	89.50
SEAC	2019	V0121332	Operating	Karen M. Bogard	05/21/19	59.64
SEAC	2019	V0121334	Operating	Lybrand's Bakery & Deli	05/21/19	202.88
SEAC	2019	V0121343	Operating	Big Thinkers Media Inc	05/21/19	2,097.00
SEAC	2019	V0121346	Operating	Centerpoint Energy-629262-7	05/21/19	3,763.48
SEAC	2019	V0121347	Operating	De Lage Landen Financial Services, Inc.	05/21/19	5,496.42
SEAC	2019	V0121350	Operating	Herff Jones Inc.	05/22/19	1,006.50
SEAC	2019	V0121351	Operating	Kone Inc.	05/22/19	2,986.80



**SOUTHEAST ARKANSAS COLLEGE**  
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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121352	Operating	Kwik Kopy	05/22/19	837.10
SEAC	2019	V0121353	Operating	Lamar Companies	05/22/19	450.00
SEAC	2019	V0121354	Operating	Lybrand's Bakery & Deli	05/22/19	108.49
SEAC	2019	V0121355	Operating	Office Depot, Inc	05/22/19	608.25
SEAC	2019	V0121355	Operating	Office Depot, Inc	05/22/19	134.57
SEAC	2019	V0121357	Operating	Office Depot, Inc	05/22/19	9.33
SEAC	2019	V0121358	Operating	Patient Point Hospital Solutions, Llc	05/22/19	2,753.10
SEAC	2019	V0121359	Operating	Pine Bluff Commercial	05/22/19	700.00
SEAC	2019	V0121360	Operating	Premium Refreshment Service	05/22/19	186.78
SEAC	2019	V0121362	Operating	Seark Shark Attack	05/22/19	88.00
SEAC	2019	V0121364	Operating	Seark Shark Attack	05/22/19	150.00
SEAC	2019	V0121365	Operating	Seark Shark Attack	05/22/19	37.50
SEAC	2019	V0121366	Operating	Seark Shark Attack	05/22/19	15.00
SEAC	2019	V0121367	Operating	Seark Shark Attack	05/22/19	119.00
SEAC	2019	V0121371	Operating	U S Foods, Inc	05/22/19	755.06
SEAC	2019	V0121372	Operating	United States Postal Service (cmrs-	05/22/19	5,000.00
SEAC	2019	V0121376	Operating	Sysco Arkansas, Llc	05/22/19	495.17
SEAC	2019	V0121377	Operating	Barnes & Noble Co	05/22/19	987.62
SEAC	2019	V0121378	Operating	Department of Workforce Services	05/22/19	77.21
SEAC	2019	V0121379	Operating	Department of Workforce Services	05/22/19	70.98
SEAC	2019	V0121380	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	20.98
SEAC	2019	V0121380	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	2.10
SEAC	2019	V0121381	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	408.00
SEAC	2019	V0121382	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	155.56
SEAC	2019	V0121383	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	521.53
SEAC	2019	V0121384	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	227.08
SEAC	2019	V0121385	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	7.08
SEAC	2019	V0121385	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	250.00
SEAC	2019	V0121386	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	297.17
SEAC	2019	V0121387	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	135.89
SEAC	2019	V0121389	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	350.00
SEAC	2019	V0121390	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	250.54
SEAC	2019	V0121391	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	143.57
SEAC	2019	V0121392	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	661.95
SEAC	2019	V0121393	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	8,511.16
SEAC	2019	V0121394	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	3,042.64
SEAC	2019	V0121395	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	89.69
SEAC	2019	V0121397	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	933.59
SEAC	2019	V0121398	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	582.62
SEAC	2019	V0121399	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	209.07
SEAC	2019	V0121400	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	1,860.40
SEAC	2019	V0121401	Operating	U.S. Bank Purchasing Card(0560)	05/22/19	2,925.00
SEAC	2019	V0121406	Operating	Entergy-9282898	05/28/19	4,582.33
SEAC	2019	V0121407	Operating	Entergy-81361040	05/28/19	1,709.57
SEAC	2019	V0121408	Operating	Entergy-8064248	05/28/19	633.13
SEAC	2019	V0121409	Operating	Entergy-75994046	05/28/19	5,606.16
SEAC	2019	V0121410	Operating	Entergy-67508044	05/28/19	422.30
SEAC	2019	V0121411	Operating	Entergy-58071911	05/28/19	368.05
SEAC	2019	V0121412	Operating	Entergy-5495866	05/28/19	3,126.60
SEAC	2019	V0121413	Operating	Entergy 101140846	05/28/19	57.97
SEAC	2019	V0121414	Operating	Entergy -155958531	05/28/19	87.44
SEAC	2019	V0121415	Operating	Entergy -155521578	05/28/19	149.70
SEAC	2019	V0121416	Operating	Entergy -155520422	05/28/19	506.72
SEAC	2019	V0121417	Operating	Entergy -155520174...	05/28/19	49.23
SEAC	2019	V0121418	Operating	Entergy -155519630	05/28/19	1,698.09
SEAC	2019	V0121420	Operating	Centerpoint Energy-629261-9	05/28/19	174.01
SEAC	2019	V0121421	Operating	Centerpoint Energy-629260-1	05/28/19	2,118.45



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121423	Operating	Centerpoint Energy - 6401764893-8	05/28/19	30.90
SEAC	2019	V0121425	Operating	At&t Mobility	05/28/19	90.46
SEAC	2019	V0121427	Operating	Chapel Hardware	05/28/19	84.87
SEAC	2019	V0121428	Operating	Dee's Pest Control, Llc	05/28/19	440.00
SEAC	2019	V0121429	Operating	Dee's Pest Control, Llc	05/28/19	715.00
SEAC	2019	V0121431	Operating	Fastenal Company	05/28/19	528.00
SEAC	2019	V0121432	Operating	Goddess Products Inc	05/28/19	68.31
SEAC	2019	V0121434	Operating	Liberty Utilities -68162928	05/28/19	84.61
SEAC	2019	V0121437	Operating	Trane Us Inc	05/28/19	894.20
SEAC	2019	V0121441	Operating	Trane Us Inc	05/28/19	10,065.24
SEAC	2019	V0121442	Operating	Trane Us Inc	05/28/19	395.07
SEAC	2019	V0121443	Operating	Trane Us Inc	05/28/19	427.64
SEAC	2019	V0121444	Operating	Trane Us Inc	05/28/19	559.66
SEAC	2019	V0121445	Operating	Trane Us Inc	05/28/19	427.64
SEAC	2019	V0121446	Operating	Wholesale Electric Supply Co, Inc	05/28/19	310.59
SEAC	2019	V0121447	Operating	R & E Supply Co.	05/28/19	71.39
SEAC	2019	V0121448	Operating	R & E Supply Co.	05/28/19	28.41
SEAC	2019	V0121449	Operating	R & E Supply Co.	05/28/19	104.98
SEAC	2019	V0121464	Operating	Centerpoint Energy--971299-3	06/03/19	125.30
SEAC	2019	V0121465	Operating	Centerpoint Energy-1387913-5	06/03/19	1,175.46
SEAC	2019	V0121466	Operating	Centerpoint Energy-629260-1	06/03/19	572.18
SEAC	2019	V0121467	Operating	Centerpoint Energy-7798575-2	06/03/19	518.92
SEAC	2019	V0121471	Operating	Entergy-75272864	06/03/19	930.23
SEAC	2019	V0121474	Operating	Pettus Office Products	06/03/19	108.19
SEAC	2019	V0121475	Operating	Pettus Office Products	06/03/19	422.68
SEAC	2019	V0121476	Operating	Pettus Office Products	06/03/19	2,011.23
SEAC	2019	V0121477	Operating	Pettus Office Products	06/03/19	80.56
SEAC	2019	V0121480	Operating	Pettus Office Products	06/03/19	72.91
SEAC	2019	V0121481	Operating	Airgas Mid South	06/04/19	275.50
SEAC	2019	V0121482	Operating	American Messaging Services, Llc	06/04/19	78.91
SEAC	2019	V0121483	Operating	Arkansas Printing Co.	06/04/19	33.00
SEAC	2019	V0121484	Operating	Arkansas Printing Co.	06/04/19	517.00
SEAC	2019	V0121486	Operating	Armstrong Medical Industries, Inc.	06/04/19	751.67
SEAC	2019	V0121487	Operating	At&t	06/04/19	849.15
SEAC	2019	V0121488	Operating	Atis Elevator Inspections Llc	06/04/19	100.00
SEAC	2019	V0121489	Operating	Awi Supply	06/04/19	34.39
SEAC	2019	V0121490	Operating	Awi Supply	06/04/19	32.56
SEAC	2019	V0121491	Operating	Awi Supply	06/04/19	49.19
SEAC	2019	V0121492	Operating	Barbara Dunn	06/04/19	50.00
SEAC	2019	V0121495	Operating	Burkett Rental Properties of Stuttgart L.L.C.	06/04/19	800.00
SEAC	2019	V0121496	Operating	Burkett Rental Properties of Stuttgart L.L.C.	06/04/19	300.00
SEAC	2019	V0121498	Operating	Centerpoint Energy #9252413-1	06/04/19	524.16
SEAC	2019	V0121499	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	06/04/19	310.61
SEAC	2019	V0121500	Operating	Debra S. Wallace	06/04/19	50.00
SEAC	2019	V0121502	Operating	Dis/Fiscal Mngt	06/04/19	3,151.59
SEAC	2019	V0121504	Operating	Donna L. Cox	06/04/19	36.62
SEAC	2019	V0121506	Operating	Entergy-5495700	06/04/19	6,510.87
SEAC	2019	V0121508	Operating	Great America Financial Svcs.	06/04/19	204.57
SEAC	2019	V0121510	Operating	Lamar Companies	06/04/19	500.00
SEAC	2019	V0121511	Operating	Liberty Utilities Arkansas -68162927	06/04/19	383.44
SEAC	2019	V0121512	Operating	Liberty Utilities-68104331	06/04/19	24.85
SEAC	2019	V0121513	Operating	Liberty Utilities-68106637	06/05/19	199.28
SEAC	2019	V0121514	Operating	Liberty Utilities-68109199	06/05/19	24.85
SEAC	2019	V0121515	Operating	Liberty Utilities-68117943	06/05/19	33.56
SEAC	2019	V0121516	Operating	Liberty Utilities-68119959	06/05/19	199.83
SEAC	2019	V0121517	Operating	Liberty Utilities-68120320	06/05/19	126.16
SEAC	2019	V0121518	Operating	Liberty Utilities-68120500	06/05/19	197.89



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121520	Operating	Lincoln Electric Company	06/05/19	870.11
SEAC	2019	V0121521	Operating	Lincoln Electric Company	06/05/19	211.57
SEAC	2019	V0121522	Operating	Lincoln Electric Company	06/05/19	745.81
SEAC	2019	V0121523	Operating	Lincoln Electric Company	06/05/19	947.82
SEAC	2019	V0121528	Operating	Mr. Jerry O. Monk	06/05/19	50.00
SEAC	2019	V0121529	Operating	Office Depot, Inc	06/05/19	850.40
SEAC	2019	V0121531	Operating	Office Depot, Inc	06/05/19	523.59
SEAC	2019	V0121532	Operating	Office Depot, Inc	06/05/19	6.09
SEAC	2019	V0121533	Operating	Office Depot, Inc	06/05/19	119.97
SEAC	2019	V0121533	Operating	Office Depot, Inc	06/05/19	12.00
SEAC	2019	V0121534	Operating	Office Depot, Inc	06/05/19	9.22
SEAC	2019	V0121535	Operating	Office Depot, Inc	06/05/19	876.29
SEAC	2019	V0121536	Operating	Office Depot, Inc	06/05/19	238.88
SEAC	2019	V0121537	Operating	Office Depot, Inc	06/05/19	144.19
SEAC	2019	V0121538	Operating	Office Depot, Inc	06/05/19	23.53
SEAC	2019	V0121539	Operating	Pine Bluff Cable Tv	06/05/19	234.00
SEAC	2019	V0121541	Operating	Precision Alarm, Inc	06/05/19	178.12
SEAC	2019	V0121542	Operating	R & E Supply Co.	06/05/19	14.40
SEAC	2019	V0121544	Operating	Scott Robert Kuttenkuler	06/05/19	50.00
SEAC	2019	V0121545	Operating	Seabrook Family Christian Center, Inc	06/05/19	2,000.00
SEAC	2019	V0121546	Operating	Southeast Arkansas College	06/05/19	500.00
SEAC	2019	V0121550	Operating	Tamera L. Lambert	06/05/19	31.08
SEAC	2019	V0121551	Operating	Terry Ace Hardware	06/05/19	67.78
SEAC	2019	V0121552	Operating	Trane Us Inc	06/05/19	1,454.27
SEAC	2019	V0121553	Operating	U of a Cooperative Extension Servic	06/05/19	9.00
SEAC	2019	V0121553	Operating	U of a Cooperative Extension Servic	06/05/19	16.31
SEAC	2019	V0121554	Operating	U S Foods, Inc	06/05/19	1,037.40
SEAC	2019	V0121555	Operating	Ups Freight	06/05/19	7.53
SEAC	2019	V0121556	Operating	Waste Management Ar-Pine Bluff	06/05/19	728.88
SEAC	2019	V0121558	Operating	Waste Management Ar-Pine Bluff	06/05/19	301.66
SEAC	2019	V0121559	Operating	Waste Management Ar-Pine Bluff	06/05/19	245.78
SEAC	2019	V0121560	Operating	Wex Bank	06/05/19	431.62
SEAC	2019	V0121564	Operating	U.S. Bank-Cstc(0414)	06/05/19	158.28
SEAC	2019	V0121566	Operating	Arcstsa	06/05/19	250.00
SEAC	2019	V0121587	Operating	Pine Bluff Reg Chamber of Commerce	06/06/19	1,000.00
SEAC	2019	V0121589	Operating	Scott Robert Kuttenkuler	06/06/19	55.01
SEAC	2019	V0121591	Operating	Seark Shark Attack	06/06/19	154.00
SEAC	2019	V0121592	Operating	Shi International Corp	06/06/19	21,063.23
SEAC	2019	V0121593	Operating	Simple Systems Group, L L C	06/06/19	9,500.00
SEAC	2019	V0121594	Operating	Southeast Engravers Inc.	06/06/19	93.50
SEAC	2019	V0121595	Operating	Tamera L. Lambert	06/06/19	58.00
SEAC	2019	V0121598	Operating	Wholesale Electric Supply Co, Inc	06/06/19	642.17
SEAC	2019	V0121599	Operating	Wholesale Electric Supply Co, Inc	06/06/19	70.20
SEAC	2019	V0121631	Operating	Liberty Utilities-68128064	06/10/19	28.66
SEAC	2019	V0121632	Operating	Liberty Utilities-68127442	06/10/19	70.27
SEAC	2019	V0121633	Operating	Liberty Utilities-68126661	06/10/19	48.81
SEAC	2019	V0121634	Operating	Liberty Utilities-68121309	06/10/19	545.85
SEAC	2019	V0121635	Operating	Entergy-98770621	06/10/19	2,646.30
SEAC	2019	V0121887	Operating	ACT	06/12/19	196.00
SEAC	2019	V0121888	Operating	Centerpoint Energy-7798575-2	06/12/19	764.05
SEAC	2019	V0121889	Operating	Dee's Pest Control, Llc	06/12/19	715.00
SEAC	2019	V0121892	Operating	Federal Express	06/12/19	8.93
SEAC	2019	V0121894	Operating	Office Depot, Inc	06/12/19	21.09
SEAC	2019	V0121895	Operating	Herff Jones Inc.	06/12/19	298.87
SEAC	2019	V0121897	Operating	Jefferson Supply Company	06/12/19	28.00
SEAC	2019	V0121898	Operating	Kent's Lawncare, Inc.	06/12/19	2,695.00
SEAC	2019	V0121901	Operating	Verizon Wireless	06/13/19	249.43





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121902	Operating	R & E Supply Co.	06/13/19	87.79
SEAC	2019	V0121903	Operating	R & E Supply Co.	06/13/19	87.79
SEAC	2019	V0121905	Operating	Ricoh Usa, Inc	06/13/19	977.07
SEAC	2019	V0121906	Operating	Seamic	06/13/19	40.00
SEAC	2019	V0121907	Operating	Mirion Technologies	06/13/19	103.73
SEAC	2019	V0121909	Operating	Office Depot, Inc	06/13/19	255.19
SEAC	2019	V0121912	Operating	Pine Bluff Foods	06/13/19	59.38
SEAC	2019	V0121913	Operating	Pine Bluff Foods	06/13/19	85.33
SEAC	2019	V0121914	Operating	Pine Bluff Foods	06/13/19	33.99
SEAC	2019	V0121915	Operating	Pine Bluff Foods	06/13/19	35.08
SEAC	2019	V0121917	Operating	Anderson Electric of Pine Bluff Inc	06/13/19	424.27
SEAC	2019	V0121920	Operating	Pizza Hut	06/13/19	130.00
SEAC	2019	V0121921	Operating	Scott Robert Kuttenkuler	06/13/19	201.64
SEAC	2019	V0121921	Operating	Scott Robert Kuttenkuler	06/13/19	16.65
SEAC	2019	V0121922	Operating	Supertech	06/13/19	1,567.00
SEAC	2019	V0121926	Operating	Hazel St Exxon Inc.	06/13/19	7,000.00
SEAC	2019	V0121931	Operating	Tipton & Hurst, Inc.	06/13/19	192.51
SEAC	2019	V0121932	Operating	Arkansas Printing Co.	06/13/19	41.25
SEAC	2019	V0121934	Operating	Barnes & Noble Co	06/13/19	5,666.63
SEAC	2019	V0121935	Operating	Barnes & Noble Co	06/13/19	4,999.00
SEAC	2019	V0121937	Operating	Barnes & Noble Co	06/13/19	3,966.60
SEAC	2019	V0121942	Operating	Optiv Security Inc	06/13/19	1,961.75
SEAC	2019	V0121944	Operating	Pizza Hut	06/13/19	285.00
SEAC	2019	V0121945	Operating	Scallion's Car Wash	06/13/19	19.75
SEAC	2019	V0121946	Operating	Seark Shark Attack	06/13/19	59.00
SEAC	2019	V0121949	Operating	U.S. Bank Purchasing Card(0560)	06/13/19	21.29
SEAC	2019	V0121949	Operating	Office Depot, Inc	06/13/19	21.29
SEAC	2019	V0121950	Operating	Office Depot, Inc	06/13/19	149.91
SEAC	2019	V0121952	Operating	Office Depot, Inc	06/13/19	14.40
SEAC	2019	V0121953	Operating	Office Depot, Inc	06/13/19	11.88
SEAC	2019	V0121962	Operating	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	61.12
SEAC	2019	V0121964	Operating	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	193.94
SEAC	2019	V0121967	Operating	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	118.00
SEAC	2019	V0121968	Operating	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	59.00
SEAC	2019	V0121973	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	209.00
SEAC	2019	V0121974	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	89.14
SEAC	2019	V0121975	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	77.25
SEAC	2019	V0121976	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	1,858.00
SEAC	2019	V0121977	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	44.34
SEAC	2019	V0121978	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	559.98
SEAC	2019	V0121978	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	608.98
SEAC	2019	V0121980	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	58.07
SEAC	2019	V0121981	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	183.69
SEAC	2019	V0121982	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	326.28
SEAC	2019	V0121984	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	77.00
SEAC	2019	V0121985	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	885.00
SEAC	2019	V0121986	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	76.81
SEAC	2019	V0121987	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	143.21
SEAC	2019	V0121987	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	300.00
SEAC	2019	V0121988	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	410.28
SEAC	2019	V0121989	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	435.13
SEAC	2019	V0121990	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	149.99
SEAC	2019	V0121994	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	940.00
SEAC	2019	V0121995	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	225.34
SEAC	2019	V0121996	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	300.00
SEAC	2019	V0121997	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	3,708.81
SEAC	2019	V0121998	Operating	U.S. Bank Purchasing Card(0560)	06/18/19	70.00





**SOUTHEAST ARKANSAS COLLEGE**  
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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0122000	Operating	Pine Bluff Civic Auditorium Complex	06/19/19	1,116.75
SEAC	2019	V0122002	Operating	Arkansas Department of Labor	06/19/19	50.00
SEAC	2019	V0122005	Operating	Coca-Cola	06/19/19	1,796.21
SEAC	2019	V0122006	Operating	Dis/Fiscal Mngt	06/19/19	3,230.14
SEAC	2019	V0122007	Operating	Entergy-84201680	06/19/19	111.89
SEAC	2019	V0122008	Operating	Entergy-8542946	06/19/19	4,506.77
SEAC	2019	V0122009	Operating	Entergy-95081881	06/19/19	8.82
SEAC	2019	V0122015	Operating	lk Electric	06/19/19	13,984.85
SEAC	2019	V0122017	Operating	Jones and Bartlett Learning	06/19/19	6,001.98
SEAC	2019	V0122021	Operating	Pine Bluff Foods	06/19/19	36.27
SEAC	2019	V0122022	Operating	Pine Bluff Foods	06/19/19	729.33
SEAC	2019	V0122023	Operating	R & E Supply Co.	06/19/19	431.82
SEAC	2019	V0122025	Operating	R & E Supply Co.	06/19/19	79.67
SEAC	2019	V0122026	Operating	R & E Supply Co.	06/19/19	220.47
SEAC	2019	V0122028	Operating	Kirby's Plumbing & Mechanical	06/20/19	618.51
SEAC	2019	V0122069	Operating	U S Foods, Inc	06/24/19	631.07
SEAC	2019	V0122070	Operating	U S Foods, Inc	06/24/19	797.92
SEAC	2019	V0122071	Operating	U S Foods, Inc	06/24/19	551.43
SEAC	2019	V0122073	Operating	Ricoh Usa, Inc	06/24/19	350.63
SEAC	2019	V0122079	Operating	Office Depot, Inc	06/24/19	62.92
SEAC	2019	V0122087	Operating	Airgas Mid South	06/25/19	170.72
SEAC	2019	V0122088	Operating	Barbara Dunn	06/25/19	50.00
SEAC	2019	V0122089	Operating	Barnes & Noble Co	06/25/19	104.45
SEAC	2019	V0122090	Operating	Debra S. Wallace	06/25/19	50.00
SEAC	2019	V0122092	Operating	Snyder Environmental	06/25/19	50.00
SEAC	2019	V0122093	Operating	Snyder Environmental	06/25/19	2,150.00
SEAC	2019	V0122094	Operating	Snyder Environmental	06/25/19	950.00
SEAC	2019	V0122095	Operating	Snyder Environmental	06/25/19	10,575.00
SEAC	2019	V0122097	Operating	Office Depot, Inc	06/25/19	263.20
SEAC	2019	V0122097	Operating	Office Depot, Inc	06/25/19	107.68
SEAC	2019	V0122101	Operating	Marmic Fire & Safety Company Inc	06/25/19	230.00
SEAC	2019	V0122102	Operating	Mr. Jerry O. Monk	06/25/19	50.00
SEAC	2019	V0122104	Operating	Postmaster	06/25/19	472.00
SEAC	2019	V0122105	Operating	R & E Supply Co.	06/25/19	20.02
SEAC	2019	V0122106	Operating	R & E Supply Co.	06/25/19	28.63
SEAC	2019	V0122107	Operating	R & E Supply Co.	06/25/19	23.58
SEAC	2019	V0122108	Operating	R & E Supply Co.	06/25/19	2.74
SEAC	2019	V0122109	Operating	Scott Robert Kuttenkuler	06/25/19	50.00
SEAC	2019	V0122111	Operating	Shepherd Florist & Greenhouses	06/25/19	671.02
SEAC	2019	V0122112	Operating	Shi International Corp	06/25/19	79.00
SEAC	2019	V0122113	Operating	Snyder Environmental	06/25/19	1,650.00
SEAC	2019	V0122114	Operating	Snyder Environmental	06/25/19	1,500.00
SEAC	2019	V0122115	Operating	Snyder Environmental	06/25/19	1,900.00
SEAC	2019	V0122116	Operating	Snyder Environmental	06/25/19	1,625.00
SEAC	2019	V0122117	Operating	Snyder Environmental	06/25/19	650.00
SEAC	2019	V0122118	Operating	Snyder Environmental	06/25/19	1,250.00
SEAC	2019	V0122119	Operating	Steven L. Ballard	06/25/19	40.78
SEAC	2019	V0122120	Operating	Tara Promotional Products Inc	06/25/19	498.61
SEAC	2019	V0122123	Operating	Trane Us Inc	06/25/19	359.67
SEAC	2019	V0122124	Operating	Trane Us Inc	06/25/19	894.20
SEAC	2019	V0122127	Operating	Wex Bank	06/25/19	448.64
SEAC	2019	V0122128	Operating	Centerpoint Energy - 6401764893-8	06/25/19	25.40
SEAC	2019	V0122129	Operating	Centerpoint Energy-629261-9	06/25/19	49.76
SEAC	2019	V0122130	Operating	Centerpoint Energy-629262-7	06/25/19	1,529.91
SEAC	2019	V0122131	Operating	Chapel Hardware	06/25/19	110.00
SEAC	2019	V0122132	Operating	Chapel Hardware	06/25/19	217.13
SEAC	2019	V0122134	Operating	Entergy -155519630	06/25/19	2,692.95



**SOUTHEAST ARKANSAS COLLEGE**  
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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0122136	Operating	Entergy -155520174...	06/25/19	84.11
SEAC	2019	V0122139	Operating	Entergy -155958531	06/25/19	121.90
SEAC	2019	V0122140	Operating	Entergy 101140846	06/25/19	67.90
SEAC	2019	V0122141	Operating	Entergy-5495866	06/25/19	3,895.66
SEAC	2019	V0122142	Operating	Entergy-58071911	06/25/19	502.83
SEAC	2019	V0122143	Operating	Entergy-67508044	06/25/19	594.13
SEAC	2019	V0122144	Operating	Entergy-75994046	06/25/19	7,300.89
SEAC	2019	V0122145	Operating	Entergy-8064248	06/25/19	1,118.62
SEAC	2019	V0122146	Operating	Entergy-81361040	06/25/19	2,185.45
SEAC	2019	V0122147	Operating	Entergy-9282898	06/25/19	6,028.78
SEAC	2019	V0122151	Operating	Liberty Utilities -68162928	06/25/19	82.44
SEAC	2019	V0122154	Operating	Entergy-98770621	06/26/19	3,168.28
SEAC	2019	V0122156	Operating	Entergy -155520422	06/26/19	875.36
SEAC	2019	V0122157	Operating	Entergy -155521578	06/26/19	213.82
SEAC	2019	V0122158	Operating	Liberty Utilities Arkansas -68162927	06/26/19	380.34
SEAC	2019	V0122161	Operating	At&t Mobility	06/26/19	180.92
SEAC	2019	V0122162	Operating	At&t	06/26/19	369.05
SEAC	2019	V0122163	Operating	At&t Mobility	06/26/19	86.46
SEAC	2019	V0122164	Operating	Securitas Security Serv. Usa, Inc	06/26/19	31,947.29
SEAC	2019	V0122165	Operating	Amp	06/26/19	420.00
SEAC	2019	V0122167	Operating	Deborah Pyland	06/26/19	72.24
SEAC	2019	V0122168	Operating	Federal Express	06/26/19	17.94
SEAC	2019	V0122173	Operating	Lamar Companies	06/26/19	500.00
SEAC	2019	V0122174	Operating	Marla D. Irby-Barnes	06/26/19	57.96
SEAC	2019	V0122175	Operating	Marmic Fire & Safety Company Inc	06/26/19	837.92
SEAC	2019	V0122177	Operating	Office Depot, Inc	06/26/19	189.85
SEAC	2019	V0122179	Operating	Pine Bluff Commercial	06/26/19	700.00
SEAC	2019	V0122180	Operating	Pine Bluff Lock & Key	06/26/19	18.65
SEAC	2019	V0122182	Operating	Pine Bluff Lock & Key	06/26/19	68.20
SEAC	2019	V0122183	Operating	Pine Bluff Lock & Key	06/26/19	11.00
SEAC	2019	V0122184	Operating	Scott Robert Kuttenkuler	06/26/19	117.43
SEAC	2019	V0122187	Operating	Southeast Engravers Inc.	06/26/19	158.95
SEAC	2019	V0122193	Operating	CAAHEP	06/26/19	550.00
SEAC	2019	V0122194	Operating	Dominos Pizza	06/26/19	204.68
SEAC	2019	V0122196	Operating	Seark Shark Attack	06/26/19	15.00
SEAC	2019	V0122197	Operating	Stitch and Clean	06/26/19	84.15
SEAC	2019	V0122198	Operating	White Hall Chamber of Commerce	06/26/19	40.00
SEAC	2019	V0122199	Operating	U of a Cooperative Extension Servic	06/26/19	55.19
SEAC	2019	V0122200	Operating	U of a Cooperative Extension Servic	06/26/19	204.20
SEAC	2019	V0122201	Operating	U of a Cooperative Extension Servic	06/26/19	80.02
SEAC	2019	V0122202	Operating	U of a Cooperative Extension Servic	06/26/19	55.19
SEAC	2019	V0122203	Operating	U of a Cooperative Extension Servic	06/26/19	115.90
SEAC	2019	V0122206	Operating	U of a Cooperative Extension Servic	06/26/19	30.36
SEAC	2019	V0122207	Operating	U of a Cooperative Extension Servic	06/26/19	44.53
SEAC	2019	V0122209	Operating	U of a Cooperative Extension Servic	06/26/19	30.36
SEAC	2019	V0122210	Operating	U of a Cooperative Extension Servic	06/26/19	30.36
SEAC	2019	V0122211	Operating	U of a Cooperative Extension Servic	06/26/19	30.36
SEAC	2019	V0122212	Operating	U of a Cooperative Extension Servic	06/26/19	55.19
SEAC	2019	V0122216	Operating	Pettus Office Products	06/26/19	69.41
SEAC	2019	V0122217	Operating	Pettus Office Products	06/26/19	1,104.97
SEAC	2019	V0122218	Operating	Pettus Office Products	06/26/19	119.76
SEAC	2019	V0122219	Operating	Pettus Office Products	06/26/19	531.19
SEAC	2019	V0122220	Operating	Pettus Office Products	06/26/19	796.79
SEAC	2019	V0122221	Operating	Pettus Office Products	06/26/19	235.63
SEAC	2019	V0122222	Operating	Pettus Office Products	06/26/19	174.31
SEAC	2019	V0122223	Operating	Pettus Office Products	06/26/19	574.77
SEAC	2019	V0122224	Operating	Pettus Office Products	06/26/19	603.49



**SOUTHEAST ARKANSAS COLLEGE**  
*TWO YEARS HERE... A CAREER FOREVER.*

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0122225	Operating	Pettus Office Products	06/26/19	77.90
SEAC	2019	V0122226	Operating	Pettus Office Products	06/26/19	213.62
SEAC	2019	V0122227	Operating	Pettus Office Products	06/26/19	77.77
SEAC	2019	V0122228	Operating	Pettus Office Products	06/26/19	2,006.61
SEAC	2019	V0122229	Operating	Pettus Office Products	06/26/19	106.79
SEAC	2019	V0122230	Operating	Pettus Office Products	06/26/19	49.62
SEAC	2019	V0122231	Operating	Pettus Office Products	06/26/19	201.82
SEAC	2019	V0122232	Operating	Pettus Office Products	06/26/19	918.28
SEAC	2019	V0122233	Operating	Pettus Office Products	06/26/19	54.71
SEAC	2019	V0122234	Operating	Pettus Office Products	06/26/19	655.12
SEAC	2019	V0122235	Operating	Pettus Office Products	06/26/19	767.48
SEAC	2019	V0122236	Operating	Pettus Office Products	06/26/19	223.17
SEAC	2019	V0122237	Operating	Pettus Office Products	06/26/19	1,787.44
SEAC	2019	V0122238	Operating	Pettus Office Products	06/26/19	671.90
SEAC	2019	V0122239	Operating	Pettus Office Products	06/26/19	2,087.24
SEAC	2019	V0122240	Operating	Pettus Office Products	06/26/19	313.05
SEAC	2019	V0122241	Operating	Pettus Office Products	06/26/19	287.95
SEAC	2019	V0122242	Operating	Pettus Office Products	06/26/19	108.19
SEAC	2019	V0122243	Operating	Pettus Office Products	06/26/19	13.13
SEAC	2019	V0122244	Operating	Pettus Office Products	06/26/19	344.97
SEAC	2019	V0122245	Operating	Pettus Office Products	06/26/19	227.69
SEAC	2019	V0122246	Operating	Pettus Office Products	06/26/19	531.19
SEAC	2019	V0122247	Operating	Pettus Office Products	06/26/19	1,150.82
SEAC	2019	V0122248	Operating	Pettus Office Products	06/26/19	80.56
SEAC	2019	V0122250	Operating	Pettus Office Products	06/26/19	2,011.23
SEAC	2019	V0122251	Operating	Pettus Office Products	06/26/19	422.68
SEAC	2019	V0122252	Operating	Pettus Office Products	06/26/19	108.19
SEAC	2019	V0122253	Operating	Pettus Office Products	06/26/19	594.85
SEAC	2019	V0122254	Operating	Pettus Office Products	06/26/19	404.78
SEAC	2019	V0122255	Operating	Pettus Office Products	06/26/19	148.73
SEAC	2019	V0122256	Operating	American Fire Protection Group, Inc	06/26/19	6,625.00
SEAC	2019	V0122258	Operating	Precision Alarm, Inc	06/26/19	267.18
SEAC	2019	V0122259	Operating	Wholesale Electric Supply Co, Inc	06/26/19	133.57
SEAC	2019	V0122261	Operating	Arkansas Public Employees Ret	06/27/19	150.00
SEAC	2019	V0120538	Professional Services	Brooklyn's "the Bridge to Learning"	04/04/19	600.00
SEAC	2019	V0120552	Professional Services	McMat Background Screening Llc	04/04/19	5.00
SEAC	2019	V0120557	Professional Services	Remote DbA Experts Llc	04/04/19	1,650.00
SEAC	2019	V0120567	Professional Services	Tutor U of White Hall, Llc	04/04/19	240.00
SEAC	2019	V0120743	Professional Services	Siri Richter	04/11/19	300.00
SEAC	2019	V0120767	Professional Services	Spanghel Higher Education Associates Llc	04/12/19	30,000.00
SEAC	2019	V0120837	Professional Services	Web International, Inc	04/18/19	299.00
SEAC	2019	V0120845	Professional Services	Carpenter's Daughter Apprenticeship	04/19/19	800.00
SEAC	2019	V0120873	Professional Services	Inceptia	04/19/19	959.25
SEAC	2019	V0120879	Professional Services	Kinder Prep Christian Academy	04/19/19	360.00
SEAC	2019	V0120911	Professional Services	The New Generation	04/19/19	120.00
SEAC	2019	V0120912	Professional Services	The New Generation	04/19/19	180.00
SEAC	2019	V0120913	Professional Services	Toadally Kids Child Care Center	04/19/19	180.00
SEAC	2019	V0120915	Professional Services	Tutor U of White Hall, Llc	04/19/19	195.00
SEAC	2019	V0120966	Professional Services	Klassic Kidz Daycare	04/25/19	180.00
SEAC	2019	V0120967	Professional Services	Klassic Kidz Daycare	04/25/19	540.00
SEAC	2019	V0120970	Professional Services	Nina's Little Angels	04/25/19	360.00
SEAC	2019	V0121068	Professional Services	Kosmic Kidz	05/03/19	180.00
SEAC	2019	V0121073	Professional Services	Kinder Prep Christian Academy	05/03/19	240.00
SEAC	2019	V0121140	Professional Services	Nelnet Business Solutions	05/09/19	389.15
SEAC	2019	V0121178	Professional Services	The New Generation	05/10/19	270.00
SEAC	2019	V0121179	Professional Services	The New Generation	05/10/19	270.00
SEAC	2019	V0121226	Professional Services	Brooklyn's "the Bridge to Learning"	05/14/19	450.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121227	Professional Services	Brooklyn's "the Bridge to Learning"	05/14/19	660.00
SEAC	2019	V0121229	Professional Services	Remote DbA Experts Llc	05/14/19	1,650.00
SEAC	2019	V0121235	Professional Services	Klassic Kidz Daycare	05/15/19	225.00
SEAC	2019	V0121236	Professional Services	Klassic Kidz Daycare	05/15/19	810.00
SEAC	2019	V0121237	Professional Services	Kosmic Kidz	05/15/19	270.00
SEAC	2019	V0121238	Professional Services	Nina's Little Angels	05/15/19	465.00
SEAC	2019	V0121247	Professional Services	Toadally Kids Child Care Center	05/15/19	270.00
SEAC	2019	V0121252	Professional Services	Inceptia	05/16/19	551.15
SEAC	2019	V0121335	Professional Services	Open Arms Daycare	05/21/19	225.00
SEAC	2019	V0121336	Professional Services	Open Arms Daycare	05/21/19	90.00
SEAC	2019	V0121337	Professional Services	Open Arms Daycare	05/21/19	165.00
SEAC	2019	V0121338	Professional Services	Open Arms Daycare	05/21/19	240.00
SEAC	2019	V0121339	Professional Services	Open Arms Daycare	05/21/19	180.00
SEAC	2019	V0121340	Professional Services	Open Arms Daycare	05/21/19	90.00
SEAC	2019	V0121341	Professional Services	Open Arms Daycare	05/21/19	255.00
SEAC	2019	V0121374	Professional Services	Workforce Development Center	05/22/19	44.00
SEAC	2019	V0121526	Professional Services	McMat Background Screening Llc	06/05/19	20.00
SEAC	2019	V0121543	Professional Services	Remote DbA Experts Llc	06/05/19	1,650.00
SEAC	2019	V0121575	Professional Services	Nina's Little Angels	06/05/19	240.00
SEAC	2019	V0121596	Professional Services	The New Generation	06/06/19	120.00
SEAC	2019	V0121597	Professional Services	The New Generation	06/06/19	120.00
SEAC	2019	V0121999	Professional Services	Mr. James Pappas	06/19/19	94.00
SEAC	2019	V0122011	Professional Services	Friday Eldredge & Clark L L P	06/19/19	9,641.00
SEAC	2019	V0122016	Professional Services	Inceptia	06/19/19	467.60
SEAC	2019	V0122018	Professional Services	Mr. James Pappas	06/19/19	500.00
SEAC	2019	V0122078	Professional Services	Nelnet Business Solutions	06/24/19	770.95
SEAC	2019	V0122169	Professional Services	Good Shepherd Child Care and Preschool	06/26/19	450.00
SEAC	2019	V0122170	Professional Services	Kiddie Kastle Learning Academy	06/26/19	90.00
SEAC	2019	V0122171	Professional Services	Kosmic Kidz	06/26/19	135.00
SEAC	2019	V0122172	Professional Services	Kosmic Kidz	06/26/19	90.00
SEAC	2019	V0122176	Professional Services	Ms. Barbara Temple	06/26/19	206.84
SEAC	2019	V0122189	Professional Services	The New Generation	06/26/19	210.00
SEAC	2019	V0122190	Professional Services	The New Generation	06/26/19	30.00
SEAC	2019	V0122191	Professional Services	The New Generation	06/26/19	135.00
SEAC	2019	V0122195	Professional Services	McAfee& Taft, a Professional Corporation	06/26/19	1,400.00
SEAC	2019	V0120579	Travel	Arkansas State Assembly of Association of Surgi	04/05/19	84.00
SEAC	2019	V0120841	Travel	Al Lowery	04/19/19	227.00
SEAC	2019	V0120841	Travel	Al Lowery	04/19/19	36.96
SEAC	2019	V0120841	Travel	Al Lowery	04/19/19	56.00
SEAC	2019	V0120876	Travel	Joyce M. Scott	04/19/19	231.00
SEAC	2019	V0120876	Travel	Joyce M. Scott	04/19/19	40.48
SEAC	2019	V0120876	Travel	Joyce M. Scott	04/19/19	69.97
SEAC	2019	V0120881	Travel	Laurell D. Hall	04/19/19	96.25
SEAC	2019	V0120881	Travel	Laurell D. Hall	04/19/19	115.92
SEAC	2019	V0120886	Travel	Mark S. Shanley	04/19/19	273.00
SEAC	2019	V0120900	Travel	Seymore, Lyric	04/19/19	248.00
SEAC	2019	V0120900	Travel	Seymore, Lyric	04/19/19	25.00
SEAC	2019	V0120905	Travel	Stephanie J. Guy	04/19/19	96.25
SEAC	2019	V0120907	Travel	Tasha L. Woods	04/19/19	96.25
SEAC	2019	V0120908	Travel	Teel, G.	04/19/19	59.22
SEAC	2019	V0120909	Travel	Teel, G.	04/19/19	275.00
SEAC	2019	V0120909	Travel	Teel, G.	04/19/19	181.81
SEAC	2019	V0120922	Travel	Wanda J. Grimmatt	04/19/19	248.00
SEAC	2019	V0120922	Travel	Wanda J. Grimmatt	04/19/19	36.96
SEAC	2019	V0120922	Travel	Wanda J. Grimmatt	04/19/19	55.00
SEAC	2019	V0120924	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	499.00
SEAC	2019	V0120925	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	149.00



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0120928	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	504.80
SEAC	2019	V0120929	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	2,531.25
SEAC	2019	V0120930	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	108.11
SEAC	2019	V0120931	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/23/19	473.06
SEAC	2019	V0120953	Travel	D. Stafford and Associates	04/24/19	2,025.00
SEAC	2019	V0120956	Travel	Steven L. Ballard	04/25/19	126.00
SEAC	2019	V0120956	Travel	Steven L. Ballard	04/25/19	61.90
SEAC	2019	V0120956	Travel	Steven L. Ballard	04/25/19	9.00
SEAC	2019	V0120957	Travel	Rebecca L. Monk	04/25/19	126.00
SEAC	2019	V0120957	Travel	Rebecca L. Monk	04/25/19	61.90
SEAC	2019	V0120957	Travel	Rebecca L. Monk	04/25/19	9.00
SEAC	2019	V0120960	Travel	Deborah Pyland	04/25/19	180.00
SEAC	2019	V0120960	Travel	Deborah Pyland	04/25/19	40.32
SEAC	2019	V0120960	Travel	Deborah Pyland	04/25/19	72.00
SEAC	2019	V0120964	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/25/19	820.00
SEAC	2019	V0120964	Travel	U.S. Bank-Cts/Ghost Card(8566)	04/25/19	1,528.00
SEAC	2019	V0121043	Travel	Debra S. Wallace	04/30/19	126.00
SEAC	2019	V0121043	Travel	Debra S. Wallace	04/30/19	20.37
SEAC	2019	V0121043	Travel	Debra S. Wallace	04/30/19	10.00
SEAC	2019	V0121069	Travel	Phylesia Davis	05/03/19	243.00
SEAC	2019	V0121069	Travel	Phylesia Davis	05/03/19	10.92
SEAC	2019	V0121069	Travel	Phylesia Davis	05/03/19	125.85
SEAC	2019	V0121082	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/06/19	131.20
SEAC	2019	V0121082	Travel	U.S. Bank-Cstc(0414)	05/06/19	131.20
SEAC	2019	V0121084	Travel	U.S. Bank-Cstc(0414)	05/06/19	700.00
SEAC	2019	V0121084	Travel	U.S. Bank-Cstc(0414)	05/06/19	607.87
SEAC	2019	V0121183	Travel	Margaret A. Jackson	05/10/19	37.00
SEAC	2019	V0121183	Travel	Margaret A. Jackson	05/10/19	63.85
SEAC	2019	V0121183	Travel	Margaret A. Jackson	05/10/19	10.00
SEAC	2019	V0121195	Travel	Tina M. Pierce	05/10/19	192.50
SEAC	2019	V0121196	Travel	Tommy Nix	05/10/19	192.50
SEAC	2019	V0121197	Travel	Marilyn H. Carter	05/10/19	192.50
SEAC	2019	V0121198	Travel	Terri Branson	05/10/19	192.50
SEAC	2019	V0121285	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	242.04
SEAC	2019	V0121286	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	525.74
SEAC	2019	V0121286	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	1,000.00
SEAC	2019	V0121287	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	635.00
SEAC	2019	V0121289	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	427.00
SEAC	2019	V0121290	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	200.00
SEAC	2019	V0121291	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	2,094.72
SEAC	2019	V0121296	Travel	U.S. Bank-Cts/Ghost Card(8566)	05/20/19	2,788.00
SEAC	2019	V0121454	Travel	Rebecca L. Monk	05/30/19	196.00
SEAC	2019	V0121454	Travel	Rebecca L. Monk	05/30/19	37.34
SEAC	2019	V0121454	Travel	Rebecca L. Monk	05/30/19	25.00
SEAC	2019	V0121456	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/03/19	20.86
SEAC	2019	V0121456	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/03/19	100.00
SEAC	2019	V0121461	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/03/19	1,164.41
SEAC	2019	V0121462	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/03/19	6,179.32
SEAC	2019	V0121563	Travel	U.S. Bank-Cstc(0414)	06/05/19	386.51
SEAC	2019	V0121567	Travel	Barbara Dunn	06/05/19	96.60
SEAC	2019	V0121570	Travel	Gene A. White, Jr.	06/05/19	196.00
SEAC	2019	V0121570	Travel	Gene A. White, Jr.	06/05/19	37.34
SEAC	2019	V0121570	Travel	Gene A. White, Jr.	06/05/19	25.00
SEAC	2019	V0121572	Travel	Lawanda L. Smith	06/05/19	196.00
SEAC	2019	V0121572	Travel	Lawanda L. Smith	06/05/19	37.34
SEAC	2019	V0121572	Travel	Lawanda L. Smith	06/05/19	25.00
SEAC	2019	V0121590	Travel	Scott Robert Kutenkuler	06/06/19	300.00





# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0121590	Travel	Scott Robert Kuttenkuler	06/06/19	25.56
SEAC	2019	V0121590	Travel	Scott Robert Kuttenkuler	06/06/19	128.40
SEAC	2019	V0121900	Travel	Teel, G.	06/13/19	196.50
SEAC	2019	V0121900	Travel	Teel, G.	06/13/19	37.13
SEAC	2019	V0121941	Travel	Mary K. Treglown	06/13/19	195.50
SEAC	2019	V0121948	Travel	Mrs. Sherri S. Roberts	06/13/19	248.50
SEAC	2019	V0121948	Travel	Mrs. Sherri S. Roberts	06/13/19	40.32
SEAC	2019	V0121948	Travel	Mrs. Sherri S. Roberts	06/13/19	91.69
SEAC	2019	V0121958	Travel	U.S. Bank-Cstc(0414)	06/17/19	257.64
SEAC	2019	V0121959	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	841.23
SEAC	2019	V0121960	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	600.00
SEAC	2019	V0121961	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	1,023.66
SEAC	2019	V0121962	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	1,106.00
SEAC	2019	V0121965	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	1,493.88
SEAC	2019	V0121966	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	836.68
SEAC	2019	V0121969	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	635.00
SEAC	2019	V0121970	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	900.00
SEAC	2019	V0121970	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	1,898.48
SEAC	2019	V0121971	Travel	U.S. Bank-Cts/Ghost Card(8566)	06/17/19	424.05
SEAC	2019	V0121999	Travel	Mr. James Pappas	06/19/19	13.28
SEAC	2019	V0122185	Travel	Scott Robert Kuttenkuler	06/26/19	137.50
SEAC	2019	V0122185	Travel	Scott Robert Kuttenkuler	06/26/19	152.88