

# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0066208	Operating	Sacrao	7/3/2012	100
SEAC	2013	V0066209	Operating	Mark W. Throneberry	7/3/2012	392.5
SEAC	2013	V0066211	Operating	Pine Bluff Parks and Recreation	7/5/2012	275
SEAC	2013	V0066249	Operating	Sirchie Finger Print Laboratories	7/9/2012	905.21
SEAC	2013	V0066242	Operating	R & E Supply Co. Inc	7/9/2012	416.4
SEAC	2013	V0066243	Operating	R & E Supply Co. Inc	7/9/2012	3.34
SEAC	2013	V0066244	Operating	R & E Supply Co. Inc	7/9/2012	72.85
SEAC	2013	V0066245	Operating	R & E Supply Co. Inc	7/9/2012	42.86
SEAC	2013	V0066229	Operating	Airgas Mid South	7/9/2012	80.24
SEAC	2013	V0066230	Operating	Airgas Mid South	7/9/2012	78.06
SEAC	2013	V0066252	Operating	Welsco, Inc.	7/9/2012	340.64
SEAC	2013	V0066233	Operating	Joyce E. Chamel	7/9/2012	37.8
SEAC	2013	V0066240	Operating	Lybrand's Bakery & Deli	7/9/2012	196.01
SEAC	2013	V0066228	Operating	Pine Bluff Commercial	7/9/2012	2,132.50
SEAC	2013	V0066253	Operating	White Hall Journal	7/9/2012	433.2
SEAC	2013	V0066241	Operating	Pine Bluff Lock & Key	7/9/2012	1,039.34
SEAC	2013	V0066236	Operating	Kent's Lawncare	7/9/2012	2,795.71
SEAC	2013	V0066267	Operating	Weaver Tree Service	7/9/2012	300
SEAC	2013	V0066234	Operating	Dee's Pest Control	7/9/2012	273.12
SEAC	2013	V0066246	Operating	Scallion's Car Wash	7/9/2012	26.77
SEAC	2013	V0066254	Operating	Voyager Fleet Systems, Inc.	7/9/2012	298.87
SEAC	2013	V0066257	Operating	United Water Ar-4054693	7/9/2012	161.93
SEAC	2013	V0066266	Operating	United Water Ar-4000981	7/9/2012	109.01
SEAC	2013	V0066258	Operating	United Water Ar-4084131	7/9/2012	59.6
SEAC	2013	V0066259	Operating	United Water Ar-4052011	7/9/2012	38.92
SEAC	2013	V0066260	Operating	United Water Ar-4047823	7/9/2012	114.79
SEAC	2013	V0066261	Operating	United Water Ar-4044693	7/9/2012	173.95
SEAC	2013	V0066262	Operating	United Water Ar-4031361	7/9/2012	32.99
SEAC	2013	V0066263	Operating	United Water Ar-4031092	7/9/2012	31.94
SEAC	2013	V0066264	Operating	United Water Ar-4021092	7/9/2012	24.73
SEAC	2013	V0066265	Operating	United Water Ar-4001104	7/9/2012	114.79
SEAC	2013	V0066643	Operating	Simple Sensations	7/10/2012	100
SEAC	2013	V0066657	Operating	Greater Pb Chamber of Commerce	7/10/2012	325
SEAC	2013	V0066650	Operating	Aatyc Wftc	7/10/2012	140
SEAC	2013	V0066654	Operating	Smarterservices, Llc	7/10/2012	5,030.00
SEAC	2013	V0066655	Operating	Moodlerooms	7/10/2012	15,000.00
SEAC	2013	V0066651	Operating	ACSS	7/10/2012	25
SEAC	2013	V0066648	Operating	Datatel Inc.	7/10/2012	9,775.00
SEAC	2013	V0066649	Operating	Datatel Inc.	7/10/2012	177,820.00
SEAC	2013	V0066646	Operating	U.S. Bank Purchasing Card(0560)	7/10/2012	40
SEAC	2013	V0066642	Operating	United States Postal Service (cmrs-	7/10/2012	2,500.00
SEAC	2013	V0066647	Operating	Department of Finance & Admin	7/10/2012	32.75
SEAC	2013	V0066652	Operating	Arkansas Multi-Agency Insurance Tru	7/10/2012	2,659.00
SEAC	2013	V0066653	Operating	Arkansas Multi-Agency Insurance Tru	7/10/2012	38,626.00
SEAC	2013	V0066644	Operating	Furonda L. Brasfield	7/10/2012	46.83
SEAC	2013	V0066718	Operating	Teletouch	7/11/2012	189.73
SEAC	2013	V0066726	Operating	Lisa Cater	7/11/2012	25
SEAC	2013	V0066727	Operating	Dr. Michael Gunter	7/11/2012	25
SEAC	2013	V0066728	Operating	JoAnn Dupra	7/11/2012	25
SEAC	2013	V0066716	Operating	Arthur J Gallagher Risk Management Serv, Inc	7/11/2012	10,980.00
SEAC	2013	V0066719	Operating	Kone Inc.	7/11/2012	1,686.27
SEAC	2013	V0066683	Operating	Lasandra Shaw	7/11/2012	40
SEAC	2013	V0066746	Operating	CAAHEP	7/18/2012	450
SEAC	2013	V0066753	Operating	Dataarc, Llc	7/18/2012	400
SEAC	2013	V0066745	Operating	Little Caesars Pizza	7/18/2012	47.82
SEAC	2013	V0066751	Operating	The Chronicle of Higher Education	7/18/2012	950
SEAC	2013	V0066754	Operating	ProQuest	7/18/2012	4,990.00
SEAC	2013	V0066750	Operating	Thomson Reuters	7/18/2012	750
SEAC	2013	V0066749	Operating	The Library Corporation	7/18/2012	4,845.00
SEAC	2013	V0066757	Operating	Dominos Pizza	7/18/2012	200.25
SEAC	2013	V0066747	Operating	Softchalk, Llc	7/18/2012	2,474.00
SEAC	2013	V0066748	Operating	Nasfaa	7/18/2012	884
SEAC	2013	V0066755	Operating	Hazel St Exxon Inc.	7/18/2012	1,240.00
SEAC	2013	V0066756	Operating	Hazel St Exxon Inc.	7/18/2012	480
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	301.56
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	140.42
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	15.82
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	54.3
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	133.65
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	274.49
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	66.37
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	23.47
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	14.42
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	8.33
SEAC	2013	V0066764	Operating	Department of Finance & Admin	7/19/2012	124.88

# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0066785	Operating	At&t	7/23/2012	78.93
SEAC	2013	V0066787	Operating	Nelnet Business Solutions	7/23/2012	31.04
SEAC	2013	V0066767	Operating	Educause	7/23/2012	40
SEAC	2013	V0066790	Operating	Securitas Security Service Usa	7/23/2012	22,604.48
SEAC	2013	V0066781	Operating	Nicholson's Heating & Air Condition	7/23/2012	1,627.01
SEAC	2013	V0066770	Operating	Entergy-75994046	7/23/2012	7,233.60
SEAC	2013	V0066779	Operating	Entergy-8064248	7/23/2012	1,203.92
SEAC	2013	V0066780	Operating	Entergy-67508044	7/23/2012	551.77
SEAC	2013	V0066771	Operating	Entergy-5495866	7/23/2012	5,082.94
SEAC	2013	V0066772	Operating	Entergy-8542946	7/23/2012	3,525.31
SEAC	2013	V0066773	Operating	Entergy-9282898	7/23/2012	6,216.80
SEAC	2013	V0066774	Operating	Entergy #95081881	7/23/2012	7.93
SEAC	2013	V0066775	Operating	Entergy-84201680	7/23/2012	10.27
SEAC	2013	V0066776	Operating	Entergy-58071911	7/23/2012	539.88
SEAC	2013	V0066777	Operating	Entergy #98770621	7/23/2012	1,206.63
SEAC	2013	V0066778	Operating	Entergy-81361040	7/23/2012	1,819.56
SEAC	2013	V0066782	Operating	United Water Ar-4017041	7/23/2012	63.21
SEAC	2013	V0066783	Operating	United Water Ar-4057823	7/23/2012	63.21
SEAC	2013	V0066784	Operating	United Water Ar-4099881	7/23/2012	63.21
SEAC	2013	V0066788	Operating	Waste Management Ar-Pine Bluff	7/23/2012	283.24
SEAC	2013	V0066789	Operating	Waste Management Ar-Pine Bluff	7/23/2012	737.8
SEAC	2013	V0066786	Operating	Pine Bluff Cable Tv	7/23/2012	219.93
SEAC	2013	V0066799	Operating	Nafsa Membership	7/24/2012	380
SEAC	2013	V0066798	Operating	United States Postal Service-Postma	7/24/2012	350
SEAC	2013	V0066800	Operating	Web International, Inc	7/24/2012	4,590.00
SEAC	2013	V0066817	Operating	Arkansas Business Publishing Group	7/25/2012	64.95
SEAC	2013	V0066818	Operating	Advance Monticellonian	7/25/2012	34
SEAC	2013	V0066831	Operating	Datamax Office Systems	7/25/2012	120.07
SEAC	2013	V0066819	Operating	Cates & Company	7/25/2012	400
SEAC	2013	V0066814	Operating	Southeast Arkansas College	7/25/2012	140
SEAC	2013	V0066814	Operating	Southeast Arkansas College	7/25/2012	10
SEAC	2013	V0066829	Operating	Datamax Office Systems	7/25/2012	399.65
SEAC	2013	V0066830	Operating	Datamax Office Systems	7/25/2012	154.57
SEAC	2013	V0066877	Operating	Nurse Book Llc	7/30/2012	147
SEAC	2013	V0066877	Operating	Nurse Book Llc	7/30/2012	1,967.00
SEAC	2013	V0066856	Operating	At&t	7/30/2012	35.15
SEAC	2013	V0066845	Operating	JoAnn Dupra	7/30/2012	25
SEAC	2013	V0066847	Operating	Lisa Cater	7/30/2012	25
SEAC	2013	V0066849	Operating	Dr. Michael Gunter	7/30/2012	25
SEAC	2013	V0066871	Operating	At&t Mobility	7/30/2012	101.62
SEAC	2013	V0066871	Operating	At&t Mobility	7/30/2012	329.56
SEAC	2013	V0066882	Operating	Tlic Worldwide Inc	7/30/2012	3,353.00
SEAC	2013	V0066885	Operating	Spectra Rep	7/30/2012	3,500.00
SEAC	2013	V0066883	Operating	Rsc Equipment	7/30/2012	983.25
SEAC	2013	V0066881	Operating	Vontungeln Heating and Air Llc	7/30/2012	3,834.68
SEAC	2013	V0066859	Operating	Scholebo Plumbing	7/30/2012	350
SEAC	2013	V0066855	Operating	Dept of Finance & Admin	7/30/2012	75.25
SEAC	2013	V0066860	Operating	Entergy-5495700	7/30/2012	6,217.81
SEAC	2013	V0066861	Operating	Entergy-75272864	7/30/2012	1,055.16
SEAC	2013	V0066857	Operating	Waste Management Ar-Pine Bluff	7/30/2012	736.64
SEAC	2013	V0066858	Operating	Waste Management Ar-Pine Bluff	7/30/2012	282.79
SEAC	2013	V0066862	Operating	Centerpoint Energy-629260-1	7/30/2012	104.61
SEAC	2013	V0066863	Operating	Centerpoint Energy-629261-9	7/30/2012	14.8
SEAC	2013	V0066864	Operating	Centerpoint Energy-1387913-5	7/30/2012	76.05
SEAC	2013	V0066865	Operating	Centerpoint Energy-629262-7	7/30/2012	1,139.44
SEAC	2013	V0066866	Operating	Centerpoint Energy #9252413-1	7/30/2012	184.92
SEAC	2013	V0066878	Operating	Ik Electric	7/30/2012	365
SEAC	2013	V0066884	Operating	Testout	7/30/2012	4,000.00
SEAC	2013	V0066878	Operating	Ik Electric	7/30/2012	44,296.00
SEAC	2013	V0066878	Operating	Ik Electric	7/30/2012	1,000.00
SEAC	2013	V0066875	Operating	Symplcity Corporation	7/30/2012	5,500.00
SEAC	2013	V0066872	Operating	At&t Mobility	7/30/2012	942.07
SEAC	2013	V0066873	Operating	Heiberg Consulting, Inc.	7/30/2012	349
SEAC	2013	V0066854	Operating	Hazel St Exxon Inc.	7/30/2012	440
SEAC	2013	V0066905	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	696.69
SEAC	2013	V0066895	Operating	Iry T. Rice	8/2/2012	150.78
SEAC	2013	V0066893	Operating	Arkacrao	8/2/2012	100
SEAC	2013	V0066916	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	77.88
SEAC	2013	V0066917	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	85.76
SEAC	2013	V0066918	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	89.25
SEAC	2013	V0066922	Operating	Sara Lunsford	8/2/2012	1,087.50
SEAC	2013	V0066931	Operating	Premium Refreshment Service	8/2/2012	10.93
SEAC	2013	V0066914	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	137.47
SEAC	2013	V0066900	Operating	Airo	8/2/2012	150
SEAC	2013	V0066894	Operating	Arkacrao	8/2/2012	50

## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0066919	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	275
SEAC	2013	V0066921	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	224.99
SEAC	2013	V0066909	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	1,023.57
SEAC	2013	V0066920	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	123.59
SEAC	2013	V0066928	Operating	Port City Janitors Supply	8/2/2012	1,972.57
SEAC	2013	V0066929	Operating	Port City Janitors Supply	8/2/2012	84.78
SEAC	2013	V0066925	Operating	Port City Janitors Supply	8/2/2012	198.68
SEAC	2013	V0066926	Operating	Port City Janitors Supply	8/2/2012	77.26
SEAC	2013	V0066927	Operating	Port City Janitors Supply	8/2/2012	36.16
SEAC	2013	V0066911	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	1,808.31
SEAC	2013	V0066910	Operating	U.S. Bank Purchasing Card(0560)	8/2/2012	1,981.00
SEAC	2013	V0066934	Operating	Arkansas Printing Co.	8/6/2012	61.07
SEAC	2013	V0066940	Operating	U.S Medical Specialist, Inc	8/6/2012	281.06
SEAC	2013	V0066941	Operating	U.S Medical Specialist, Inc	8/6/2012	1,029.81
SEAC	2013	V0066947	Operating	Dept of Information Systems	8/6/2012	9,647.22
SEAC	2013	V0066946	Operating	Avtech Software	8/6/2012	85
SEAC	2013	V0066942	Operating	Central Business Equipment, Inc	8/6/2012	501.43
SEAC	2013	V0066938	Operating	Axis Capital, Inc	8/6/2012	136.61
SEAC	2013	V0066939	Operating	Bryan Paint & Carpet	8/6/2012	234.83
SEAC	2013	V0066948	Operating	Dept of Information Systems	8/6/2012	1,034.99
SEAC	2013	V0066954	Operating	Steve Sumner	8/7/2012	50
SEAC	2013	V0066955	Operating	Leslie L. Shaw	8/7/2012	40
SEAC	2013	V0066956	Operating	Iry T. Rice	8/7/2012	30
SEAC	2013	V0066957	Operating	Eleanor Matthews	8/7/2012	50
SEAC	2013	V0066958	Operating	Nerva Copeland	8/7/2012	40
SEAC	2013	V0066959	Operating	Antonio Q. Bates	8/7/2012	30
SEAC	2013	V0066949	Operating	U.S. Bank Purchasing Card(0560)	8/7/2012	25
SEAC	2013	V0066986	Operating	Aace	8/9/2012	100
SEAC	2013	V0066988	Operating	Aramark Uniform Services	8/9/2012	602.94
SEAC	2013	V0066997	Operating	Aramark Uniform Services	8/9/2012	62.18
SEAC	2013	V0066998	Operating	Aramark Uniform Services	8/9/2012	73.99
SEAC	2013	V0066989	Operating	Aramark Uniform Services	8/9/2012	602.94
SEAC	2013	V0066990	Operating	Aramark Uniform Services	8/9/2012	73.99
SEAC	2013	V0066991	Operating	Aramark Uniform Services	8/9/2012	73.99
SEAC	2013	V0066992	Operating	Aramark Uniform Services	8/9/2012	62.18
SEAC	2013	V0066993	Operating	Aramark Uniform Services	8/9/2012	62.18
SEAC	2013	V0066994	Operating	Aramark Uniform Services	8/9/2012	73.99
SEAC	2013	V0066995	Operating	Aramark Uniform Services	8/9/2012	62.18
SEAC	2013	V0066996	Operating	Aramark Uniform Services	8/9/2012	73.99
SEAC	2013	V0066987	Operating	Hazel St Exxon Inc.	8/9/2012	430
SEAC	2013	V0067012	Operating	Office Depot	8/10/2012	108.8
SEAC	2013	V0067013	Operating	Office Depot	8/10/2012	18.11
SEAC	2013	V0067017	Operating	Airgas Mid South	8/10/2012	421.92
SEAC	2013	V0067018	Operating	Airgas Mid South	8/10/2012	57.93
SEAC	2013	V0067009	Operating	Office Depot	8/10/2012	47.44
SEAC	2013	V0067020	Operating	Office Depot	8/10/2012	150.49
SEAC	2013	V0067021	Operating	Office Depot	8/10/2012	15.51
SEAC	2013	V0067007	Operating	Dell, Inc	8/10/2012	905.71
SEAC	2013	V0067027	Operating	ACT	8/10/2012	235
SEAC	2013	V0067033	Operating	Education to Go	8/10/2012	124.5
SEAC	2013	V0067014	Operating	Oclc	8/10/2012	158.72
SEAC	2013	V0067015	Operating	Oclc	8/10/2012	159.61
SEAC	2013	V0067016	Operating	Oclc	8/10/2012	157.84
SEAC	2013	V0067008	Operating	Dell, Inc	8/10/2012	1,603.80
SEAC	2013	V0067019	Operating	Office Depot	8/10/2012	112.72
SEAC	2013	V0067002	Operating	Dell, Inc	8/10/2012	13.11
SEAC	2013	V0067003	Operating	Dell, Inc	8/10/2012	13.11
SEAC	2013	V0067004	Operating	Dell, Inc	8/10/2012	1,472.69
SEAC	2013	V0067005	Operating	Dell, Inc	8/10/2012	1,472.69
SEAC	2013	V0067010	Operating	Office Depot	8/10/2012	39.32
SEAC	2013	V0067011	Operating	Office Depot	8/10/2012	13.72
SEAC	2013	V0067023	Operating	Office Depot	8/10/2012	89
SEAC	2013	V0067022	Operating	Office Depot	8/10/2012	101.98
SEAC	2013	V0067024	Operating	Office Depot	8/10/2012	7.28
SEAC	2013	V0067022	Operating	Office Depot	8/10/2012	52.92
SEAC	2013	V0067024	Operating	Office Depot	8/10/2012	0.67
SEAC	2013	V0067022	Operating	Office Depot	8/10/2012	12
SEAC	2013	V0067026	Operating	Office Depot	8/10/2012	20.12
SEAC	2013	V0067025	Operating	Office Depot	8/10/2012	296.71
SEAC	2013	V0067000	Operating	Comcables, Llc	8/10/2012	130.03
SEAC	2013	V0067001	Operating	Comcables, Llc	8/10/2012	640.57
SEAC	2013	V0067006	Operating	Dell, Inc	8/10/2012	583.4
SEAC	2013	V0067053	Operating	Southeast Engravers Inc.	8/13/2012	100.29
SEAC	2013	V0067044	Operating	Moore Medical	8/13/2012	210.07
SEAC	2013	V0067047	Operating	Shepherd Florist & Greenhouses	8/13/2012	99.3

# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067051	Operating	Elsevier Review and Testing	8/13/2012	1,818.00
SEAC	2013	V0067040	Operating	Cintas	8/13/2012	44.88
SEAC	2013	V0067052	Operating	New Atlanta Communications, Llc	8/13/2012	4,990.00
SEAC	2013	V0067048	Operating	Shred-It	8/13/2012	55
SEAC	2013	V0067040	Operating	Cintas	8/13/2012	141.87
SEAC	2013	V0067041	Operating	Chapel Hardware	8/13/2012	17.15
SEAC	2013	V0067042	Operating	Chapel Hardware	8/13/2012	597.9
SEAC	2013	V0067046	Operating	Razorback Fire Extinguishers	8/13/2012	97.78
SEAC	2013	V0067056	Operating	Mark W. Throneberry	8/14/2012	92.5
SEAC	2013	V0067076	Operating	Entergy-75994046	8/14/2012	6,789.29
SEAC	2013	V0067077	Operating	Entergy-81361040	8/14/2012	1,915.84
SEAC	2013	V0067078	Operating	Entergy-9282898	8/14/2012	7,746.65
SEAC	2013	V0067079	Operating	Entergy-5495866	8/14/2012	5,502.96
SEAC	2013	V0067080	Operating	Entergy-8064248	8/14/2012	1,622.93
SEAC	2013	V0067081	Operating	Entergy-67508044	8/14/2012	733.56
SEAC	2013	V0067082	Operating	Entergy #98770621	8/14/2012	1,434.83
SEAC	2013	V0067084	Operating	Entergy-8542946	8/14/2012	4,232.22
SEAC	2013	V0067085	Operating	Entergy-58071911	8/14/2012	662.41
SEAC	2013	V0067058	Operating	United Water Ar-4054693	8/14/2012	213.08
SEAC	2013	V0067059	Operating	United Water Ar-4094693	8/14/2012	54.75
SEAC	2013	V0067060	Operating	United Water Ar-4084131	8/14/2012	59.6
SEAC	2013	V0067061	Operating	United Water Ar-4052011	8/14/2012	38.92
SEAC	2013	V0067062	Operating	United Water Ar-4047823	8/14/2012	112.31
SEAC	2013	V0067063	Operating	United Water Ar-4044693	8/14/2012	222.74
SEAC	2013	V0067064	Operating	United Water Ar-4031361	8/14/2012	30.58
SEAC	2013	V0067065	Operating	United Water Ar-4031092	8/14/2012	29.55
SEAC	2013	V0067066	Operating	United Water Ar-4021092	8/14/2012	24.73
SEAC	2013	V0067067	Operating	United Water Ar-4001104	8/14/2012	119.99
SEAC	2013	V0067068	Operating	United Water Ar-4000981	8/14/2012	106.66
SEAC	2013	V0067069	Operating	United Water Ar-4092761	8/14/2012	241.09
SEAC	2013	V0067070	Operating	United Water Ar-4099881	8/14/2012	66.87
SEAC	2013	V0067071	Operating	United Water Ar-4057823	8/14/2012	66.87
SEAC	2013	V0067072	Operating	United Water Ar-4017041	8/14/2012	66.87
SEAC	2013	V0067095	Operating	Mirion Technologies	8/15/2012	65.6
SEAC	2013	V0067096	Operating	Mirion Technologies	8/15/2012	148
SEAC	2013	V0067086	Operating	ACT	8/15/2012	216.5
SEAC	2013	V0067087	Operating	Dominos Pizza	8/15/2012	129.9
SEAC	2013	V0067089	Operating	Tara Promotional Products Inc	8/15/2012	12
SEAC	2013	V0067100	Operating	Federal Express	8/15/2012	39.63
SEAC	2013	V0067102	Operating	Digicert, Inc.	8/15/2012	1,379.00
SEAC	2013	V0067088	Operating	Subway	8/15/2012	63.4
SEAC	2013	V0067103	Operating	Federal Express	8/15/2012	18.2
SEAC	2013	V0067112	Operating	Razorback Printing	8/20/2012	332.85
SEAC	2013	V0067115	Operating	Arkansas Association of Two Year Co	8/20/2012	18,774.00
SEAC	2013	V0067116	Operating	Arkansas Association of Two Year Co	8/20/2012	2,023.00
SEAC	2013	V0067113	Operating	Razorback Printing	8/20/2012	504.74
SEAC	2013	V0067114	Operating	Razorback Printing	8/20/2012	167.15
SEAC	2013	V0067118	Operating	Apehra	8/20/2012	435
SEAC	2013	V0067122	Operating	Dept of Information Systems	8/20/2012	8,899.58
SEAC	2013	V0067121	Operating	Dept of Information Systems	8/20/2012	1,029.67
SEAC	2013	V0067112	Operating	Razorback Printing	8/20/2012	1,000.00
SEAC	2013	V0067130	Operating	Dr. Michael Gunter	8/21/2012	50
SEAC	2013	V0067138	Operating	JoAnn Dupra	8/21/2012	50
SEAC	2013	V0067141	Operating	Lisa Cater	8/21/2012	50
SEAC	2013	V0067182	Operating	Meyer Instruments	8/22/2012	1,920.45
SEAC	2013	V0067160	Operating	Arkansas Association of College History Teacher	8/22/2012	50
SEAC	2013	V0067161	Operating	Aemta Vendors	8/22/2012	55
SEAC	2013	V0067181	Operating	Information Network of Arkansas (ina)	8/22/2012	462
SEAC	2013	V0067164	Operating	Greater Pb Chamber of Commerce	8/22/2012	250
SEAC	2013	V0067155	Operating	Dominos Pizza	8/22/2012	253.65
SEAC	2013	V0067157	Operating	Jennifer L. Woodmansee	8/22/2012	503.6
SEAC	2013	V0067158	Operating	Jennifer L. Woodmansee	8/22/2012	512.31
SEAC	2013	V0067156	Operating	Kcat Radio	8/22/2012	300
SEAC	2013	V0067184	Operating	Voyager Fleet Systems, Inc.	8/22/2012	42.36
SEAC	2013	V0067173	Operating	At&t Mobility	8/22/2012	91.63
SEAC	2013	V0067170	Operating	Donna McMillin c/O Asu	8/22/2012	150
SEAC	2013	V0067173	Operating	At&t Mobility	8/22/2012	330.01
SEAC	2013	V0067174	Operating	Dept of Information Systems	8/22/2012	9,831.48
SEAC	2013	V0067175	Operating	Dept of Information Systems	8/22/2012	1,791.04
SEAC	2013	V0067159	Operating	Dominos Pizza	8/22/2012	119.04
SEAC	2013	V0067183	Operating	Lamar Companies	8/22/2012	495
SEAC	2013	V0067167	Operating	Shred-It	8/22/2012	55
SEAC	2013	V0067180	Operating	Bryan Paint & Carpet	8/22/2012	136.51
SEAC	2013	V0067184	Operating	Voyager Fleet Systems, Inc.	8/22/2012	356.34
SEAC	2013	V0067166	Operating	Gardners Janitorial Services	8/22/2012	71.01

## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067172	Operating	At&t Mobility	8/22/2012	942.07
SEAC	2013	V0067187	Operating	Office Depot	8/23/2012	269.17
SEAC	2013	V0067188	Operating	Office Depot	8/23/2012	33.89
SEAC	2013	V0067189	Operating	Office Depot	8/23/2012	442.9
SEAC	2013	V0067190	Operating	Office Depot	8/23/2012	2.32
SEAC	2013	V0067189	Operating	Office Depot	8/23/2012	49.81
SEAC	2013	V0067229	Operating	Southeast Engravers Inc.	8/23/2012	32.34
SEAC	2013	V0067225	Operating	Office Depot	8/23/2012	741.79
SEAC	2013	V0067226	Operating	Office Depot	8/23/2012	82.12
SEAC	2013	V0067200	Operating	R & E Supply Co. Inc	8/23/2012	81.94
SEAC	2013	V0067201	Operating	R & E Supply Co. Inc	8/23/2012	103.52
SEAC	2013	V0067199	Operating	R & E Supply Co. Inc	8/23/2012	9.02
SEAC	2013	V0067234	Operating	Arkansas Printing Co.	8/23/2012	36.98
SEAC	2013	V0067246	Operating	Teletouch	8/23/2012	189.73
SEAC	2013	V0067245	Operating	At&t	8/23/2012	86.31
SEAC	2013	V0067224	Operating	Lybrand's Bakery & Deli	8/23/2012	347.99
SEAC	2013	V0067231	Operating	Sara Lunsford	8/23/2012	1,275.00
SEAC	2013	V0067233	Operating	Suddenlink	8/23/2012	997
SEAC	2013	V0067244	Operating	Display Sales	8/23/2012	428.5
SEAC	2013	V0067230	Operating	Southeast Engravers Inc.	8/23/2012	66.37
SEAC	2013	V0067240	Operating	Henry Rental	8/23/2012	112.46
SEAC	2013	V0067242	Operating	Pine Bluff Country Club	8/23/2012	590.76
SEAC	2013	V0067223	Operating	Lybrand's Bakery & Deli	8/23/2012	34.73
SEAC	2013	V0067191	Operating	Office Depot	8/23/2012	86.17
SEAC	2013	V0067192	Operating	Office Depot	8/23/2012	8.22
SEAC	2013	V0067185	Operating	Office Depot	8/23/2012	64.21
SEAC	2013	V0067186	Operating	Office Depot	8/23/2012	52.98
SEAC	2013	V0067196	Operating	Office Depot	8/23/2012	124.11
SEAC	2013	V0067197	Operating	Office Depot	8/23/2012	2.26
SEAC	2013	V0067198	Operating	Office Depot	8/23/2012	0.8
SEAC	2013	V0067195	Operating	Office Depot	8/23/2012	169.37
SEAC	2013	V0067185	Operating	Office Depot	8/23/2012	6.96
SEAC	2013	V0067195	Operating	Office Depot	8/23/2012	8.52
SEAC	2013	V0067197	Operating	Office Depot	8/23/2012	24.42
SEAC	2013	V0067198	Operating	Office Depot	8/23/2012	8.62
SEAC	2013	V0067222	Operating	Tara Promotional Products Inc	8/23/2012	5.46
SEAC	2013	V0067236	Operating	Ik Electric	8/23/2012	3,870.73
SEAC	2013	V0067237	Operating	Ik Electric	8/23/2012	2,293.16
SEAC	2013	V0067194	Operating	Office Depot	8/23/2012	11.11
SEAC	2013	V0067193	Operating	Office Depot	8/23/2012	41.52
SEAC	2013	V0067202	Operating	R & E Supply Co. Inc	8/23/2012	30.54
SEAC	2013	V0067203	Operating	R & E Supply Co. Inc	8/23/2012	14.94
SEAC	2013	V0067206	Operating	R & E Supply Co. Inc	8/23/2012	103.52
SEAC	2013	V0067207	Operating	R & E Supply Co. Inc	8/23/2012	81.94
SEAC	2013	V0067208	Operating	R & E Supply Co. Inc	8/23/2012	9.02
SEAC	2013	V0067210	Operating	Pine Bluff Lock & Key	8/23/2012	65
SEAC	2013	V0067211	Operating	Pine Bluff Lock & Key	8/23/2012	141.97
SEAC	2013	V0067227	Operating	Southeast Engravers Inc.	8/23/2012	174.8
SEAC	2013	V0067228	Operating	Southeast Engravers Inc.	8/23/2012	174.58
SEAC	2013	V0067232	Operating	Ricks Lp Gas	8/23/2012	59.79
SEAC	2013	V0067239	Operating	Dee's Pest Control	8/23/2012	273.12
SEAC	2013	V0067212	Operating	Aramark Uniform Services	8/23/2012	633.26
SEAC	2013	V0067221	Operating	Aramark Uniform Services	8/23/2012	602.94
SEAC	2013	V0067213	Operating	Aramark Uniform Services	8/23/2012	73.99
SEAC	2013	V0067214	Operating	Aramark Uniform Services	8/23/2012	62.18
SEAC	2013	V0067215	Operating	Aramark Uniform Services	8/23/2012	73.99
SEAC	2013	V0067216	Operating	Aramark Uniform Services	8/23/2012	62.18
SEAC	2013	V0067217	Operating	Aramark Uniform Services	8/23/2012	73.99
SEAC	2013	V0067218	Operating	Aramark Uniform Services	8/23/2012	62.18
SEAC	2013	V0067219	Operating	Aramark Uniform Services	8/23/2012	62.18
SEAC	2013	V0067220	Operating	Aramark Uniform Services	8/23/2012	73.99
SEAC	2013	V0067243	Operating	Datek Inc	8/23/2012	1,017.51
SEAC	2013	V0067252	Operating	Entergy 101140846	8/23/2012	20.56
SEAC	2013	V0067251	Operating	Centerpoint Energy-629262-7	8/23/2012	998.62
SEAC	2013	V0067248	Operating	Centerpoint Energy-629260-1	8/23/2012	93.45
SEAC	2013	V0067249	Operating	Centerpoint Energy-1387913-5	8/23/2012	24.16
SEAC	2013	V0067250	Operating	Centerpoint Energy-629261-9	8/23/2012	16.28
SEAC	2013	V0067241	Operating	Ik Electric	8/23/2012	3,832.49
SEAC	2013	V0067269	Operating	Shepherd Florist & Greenhouses	8/24/2012	83.57
SEAC	2013	V0067282	Operating	ACT	8/24/2012	35
SEAC	2013	V0067271	Operating	Pine Bluff Commercial	8/24/2012	900
SEAC	2013	V0067279	Operating	The Higher Learning Commission	8/24/2012	3,323.50
SEAC	2013	V0067283	Operating	Leadership Pine Bluff Alumni Association	8/24/2012	35
SEAC	2013	V0067272	Operating	Pine Bluff Commercial	8/24/2012	2,500.00
SEAC	2013	V0067268	Operating	Premium Refreshment Service	8/24/2012	10.93

# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067270	Operating	Pine Bluff Commercial	8/24/2012	120
SEAC	2013	V0067278	Operating	Gxs	8/24/2012	1,225.79
SEAC	2013	V0067286	Operating	Visix, Inc	8/24/2012	2,909.00
SEAC	2013	V0067262	Operating	Securitas Security Service Usa	8/24/2012	22,989.91
SEAC	2013	V0067255	Operating	Douthit's Radio Service	8/24/2012	23.14
SEAC	2013	V0067256	Operating	Douthit's Radio Service	8/24/2012	1,488.52
SEAC	2013	V0067255	Operating	Douthit's Radio Service	8/24/2012	249.99
SEAC	2013	V0067258	Operating	Harrison Trane Service Co	8/24/2012	775.26
SEAC	2013	V0067259	Operating	Kent's Lawncare	8/24/2012	2,770.12
SEAC	2013	V0067261	Operating	Nicholson's Heating & Air Condition	8/24/2012	1,627.01
SEAC	2013	V0067263	Operating	Scholebo Plumbing	8/24/2012	350
SEAC	2013	V0067264	Operating	Treadway Electric Co. Inc.	8/24/2012	1,120.65
SEAC	2013	V0067265	Operating	Treadway Electric Co. Inc.	8/24/2012	192.28
SEAC	2013	V0067266	Operating	Treadway Electric Co. Inc.	8/24/2012	866.86
SEAC	2013	V0067257	Operating	Port City Janitors Supply	8/24/2012	637.91
SEAC	2013	V0067274	Operating	United Water Ar-4094693	8/24/2012	52.94
SEAC	2013	V0067260	Operating	Pine Bluff Cable Tv	8/24/2012	448.97
SEAC	2013	V0067288	Operating	White Hall Booster Club	9/4/2012	100
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	480.05
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	710.32
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	73.9
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	78.47
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	59.74
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	70.37
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	701.38
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	1,091.30
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	247.52
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	205.57
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	98.21
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	128.62
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	980.12
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	998.33
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	213.21
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	334.59
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	31.5
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	98.57
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	1,684.09
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	1,343.57
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	68.01
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	243.66
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	637.36
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	620.94
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	278.02
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	328.69
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	302.09
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	443.87
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	45.79
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	49.85
SEAC	2013	V0067289	Operating	Datamax Office Systems	9/5/2012	54.1
SEAC	2013	V0067290	Operating	Datamax Office Systems	9/5/2012	69.57
SEAC	2013	V0067296	Operating	Coaemsp	9/6/2012	1,320.00
SEAC	2013	V0067308	Operating	At&t	9/6/2012	35.15
SEAC	2013	V0067295	Operating	Career America, Llc	9/6/2012	6,000.00
SEAC	2013	V0067305	Operating	Aramark Uniform Services	9/6/2012	73.99
SEAC	2013	V0067306	Operating	Aramark Uniform Services	9/6/2012	62.18
SEAC	2013	V0067307	Operating	Aramark Uniform Services	9/6/2012	633.26
SEAC	2013	V0067294	Operating	Hazel St Exxon Inc.	9/6/2012	1,125.00
SEAC	2013	V0067313	Operating	Tell Me More	9/10/2012	3,900.00
SEAC	2013	V0067314	Operating	ProQuest	9/10/2012	2,240.00
SEAC	2013	V0067311	Operating	Barbara Dunn	9/10/2012	65.1
SEAC	2013	V0067345	Operating	U. S. Bank-Cstc(0414)	9/10/2012	87.97
SEAC	2013	V0067312	Operating	Jason's Deli	9/10/2012	499.9
SEAC	2013	V0067342	Operating	Vontungeln Heating and Air Llc	9/10/2012	764.75
SEAC	2013	V0067338	Operating	Kent's Lawncare	9/10/2012	2,795.71
SEAC	2013	V0067339	Operating	Nicholson's Heating & Air Condition	9/10/2012	1,627.01
SEAC	2013	V0067340	Operating	Kent's Lawncare	9/10/2012	2,795.71
SEAC	2013	V0067324	Operating	Entergy-5495700	9/10/2012	5,821.38
SEAC	2013	V0067325	Operating	Entergy-75272864	9/10/2012	987.6
SEAC	2013	V0067326	Operating	United Water Ar-4054693	9/10/2012	157.42
SEAC	2013	V0067327	Operating	United Water Ar-4001104	9/10/2012	131.51
SEAC	2013	V0067328	Operating	United Water Ar-4000981	9/10/2012	110.4
SEAC	2013	V0067329	Operating	United Water Ar-4094693	9/10/2012	102.08
SEAC	2013	V0067330	Operating	United Water Ar-4092761	9/10/2012	155.95
SEAC	2013	V0067331	Operating	United Water Ar-4084131	9/10/2012	63.24
SEAC	2013	V0067332	Operating	United Water Ar-4052011	9/10/2012	40.67

## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067333	Operating	United Water Ar-4047823	9/10/2012	151.89
SEAC	2013	V0067334	Operating	United Water Ar-4044693	9/10/2012	169.61
SEAC	2013	V0067335	Operating	United Water Ar-4031361	9/10/2012	32.68
SEAC	2013	V0067336	Operating	United Water Ar-4031092	9/10/2012	34.04
SEAC	2013	V0067337	Operating	United Water Ar-4021092	9/10/2012	28.94
SEAC	2013	V0067343	Operating	Waste Management Ar-Pine Bluff	9/10/2012	749.52
SEAC	2013	V0067344	Operating	Waste Management Ar-Pine Bluff	9/10/2012	287.74
SEAC	2013	V0067323	Operating	Centerpoint Energy #9252413-1	9/10/2012	155.67
SEAC	2013	V0067341	Operating	Pine Bluff Cable Tv	9/10/2012	458.08
SEAC	2013	V0067346	Operating	U. S. Bank Purchasing Card(0560)	9/11/2012	1,780.00
SEAC	2013	V0067348	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	700
SEAC	2013	V0067347	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	534
SEAC	2013	V0067367	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	96.9
SEAC	2013	V0067365	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	45.2
SEAC	2013	V0067368	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	28.96
SEAC	2013	V0067366	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	69
SEAC	2013	V0067363	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	65
SEAC	2013	V0067364	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	374.25
SEAC	2013	V0067349	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	58.57
SEAC	2013	V0067357	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	18
SEAC	2013	V0067357	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	42
SEAC	2013	V0067359	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	140.37
SEAC	2013	V0067358	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	244.75
SEAC	2013	V0067356	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	93.9
SEAC	2013	V0067362	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	202.14
SEAC	2013	V0067355	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	392.21
SEAC	2013	V0067369	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	25
SEAC	2013	V0067350	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	1,276.40
SEAC	2013	V0067351	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	509.49
SEAC	2013	V0067353	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	123.72
SEAC	2013	V0067354	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	91.77
SEAC	2013	V0067352	Operating	U.S. Bank Purchasing Card(0560)	9/11/2012	108.62
SEAC	2013	V0067376	Operating	Arkansas Association of College History Teacher	9/12/2012	40
SEAC	2013	V0067380	Operating	Office Depot	9/12/2012	47.52
SEAC	2013	V0067378	Operating	Global Printing	9/12/2012	313.47
SEAC	2013	V0067377	Operating	Global Printing	9/12/2012	965.35
SEAC	2013	V0067381	Operating	South Arkansas Business Solutions I	9/12/2012	246.91
SEAC	2013	V0067379	Operating	Ark Department of Labor	9/12/2012	125
SEAC	2013	V0067375	Operating	Hazel St Exxon Inc.	9/12/2012	280
SEAC	2013	V0067382	Operating	Office Depot	9/13/2012	114.17
SEAC	2013	V0067388	Operating	Office Depot	9/13/2012	82.39
SEAC	2013	V0067389	Operating	Office Depot	9/13/2012	68.83
SEAC	2013	V0067390	Operating	Office Depot	9/13/2012	1.75
SEAC	2013	V0067390	Operating	Office Depot	9/13/2012	18.88
SEAC	2013	V0067385	Operating	Office Depot	9/13/2012	5.79
SEAC	2013	V0067386	Operating	Office Depot	9/13/2012	31.84
SEAC	2013	V0067383	Operating	Office Depot	9/13/2012	13.52
SEAC	2013	V0067393	Operating	Office Depot	9/13/2012	24.63
SEAC	2013	V0067383	Operating	Office Depot	9/13/2012	48.21
SEAC	2013	V0067384	Operating	Office Depot	9/13/2012	27.08
SEAC	2013	V0067393	Operating	Office Depot	9/13/2012	109.97
SEAC	2013	V0067394	Operating	Office Depot	9/13/2012	57.09
SEAC	2013	V0067387	Operating	Office Depot	9/13/2012	159.52
SEAC	2013	V0067387	Operating	Office Depot	9/13/2012	122.67
SEAC	2013	V0067392	Operating	Office Depot	9/13/2012	4.86
SEAC	2013	V0067391	Operating	Office Depot	9/13/2012	62.14
SEAC	2013	V0067412	Operating	Intelligent Direct	9/14/2012	114
SEAC	2013	V0067399	Operating	R & E Supply Co. Inc	9/14/2012	42.86
SEAC	2013	V0067400	Operating	R & E Supply Co. Inc	9/14/2012	25.11
SEAC	2013	V0067401	Operating	R & E Supply Co. Inc	9/14/2012	323.13
SEAC	2013	V0067402	Operating	R & E Supply Co. Inc	9/14/2012	6.69
SEAC	2013	V0067403	Operating	R & E Supply Co. Inc	9/14/2012	101.46
SEAC	2013	V0067404	Operating	R & E Supply Co. Inc	9/14/2012	9.31
SEAC	2013	V0067405	Operating	R & E Supply Co. Inc	9/14/2012	4.96
SEAC	2013	V0067407	Operating	R & E Supply Co. Inc	9/14/2012	64.62
SEAC	2013	V0067414	Operating	Dominos Pizza	9/14/2012	112.81
SEAC	2013	V0067397	Operating	Hazel St Exxon Inc.	9/14/2012	1,305.00
SEAC	2013	V0067428	Operating	Wards Natural Science	9/17/2012	54.85
SEAC	2013	V0067429	Operating	Wards Natural Science	9/17/2012	964.81
SEAC	2013	V0067424	Operating	South Arkansas Business Solutions I	9/17/2012	357.5
SEAC	2013	V0067423	Operating	South Arkansas Business Solutions I	9/17/2012	4,273.86
SEAC	2013	V0067435	Operating	Pocket Nurse Enterprises Inc.	9/17/2012	207.36
SEAC	2013	V0067436	Operating	Oclc	9/17/2012	161.78
SEAC	2013	V0067421	Operating	Linda E. Lewis	9/17/2012	83.87
SEAC	2013	V0067421	Operating	Linda E. Lewis	9/17/2012	6.62

# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067431	Operating	Articulate	9/17/2012	699
SEAC	2013	V0067434	Operating	U of a Cooperative Extension Servic	9/17/2012	18
SEAC	2013	V0067437	Operating	Identocard System	9/17/2012	2,936.60
SEAC	2013	V0067432	Operating	South Arkansas Business Solutions I	9/17/2012	181.36
SEAC	2013	V0067416	Operating	Sherri S. Roberts	9/17/2012	44.5
SEAC	2013	V0067426	Operating	South Arkansas Business Solutions I	9/17/2012	326.66
SEAC	2013	V0067433	Operating	Rsc Equipment	9/17/2012	203.67
SEAC	2013	V0067461	Operating	Scantron	9/18/2012	889.11
SEAC	2013	V0067440	Operating	Carolina Biological Supply Co	9/18/2012	161.05
SEAC	2013	V0067442	Operating	Carolina Biological Supply Co	9/18/2012	2,177.91
SEAC	2013	V0067455	Operating	Tara Promotional Products Inc	9/18/2012	12.59
SEAC	2013	V0067459	Operating	Elsevier Review and Testing	9/18/2012	200.88
SEAC	2013	V0067450	Operating	Scantron	9/18/2012	274.11
SEAC	2013	V0067445	Operating	Donna McMillin c/O Asu	9/18/2012	100
SEAC	2013	V0067454	Operating	Tara Promotional Products Inc	9/18/2012	6
SEAC	2013	V0067458	Operating	Comcables.Com	9/18/2012	260.4
SEAC	2013	V0067451	Operating	Shred-It	9/18/2012	55
SEAC	2013	V0067444	Operating	Axis Capital, Inc	9/18/2012	239.35
SEAC	2013	V0067457	Operating	American Paper & Twine	9/18/2012	661.94
SEAC	2013	V0067452	Operating	Laura Robertson	9/18/2012	77.8
SEAC	2013	V0067452	Operating	Laura Robertson	9/18/2012	62.16
SEAC	2013	V0067448	Operating	Hazel St Exxon Inc.	9/18/2012	440
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	8.75
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	17.73
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	112.59
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	64.63
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	118.21
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	36.73
SEAC	2013	V0067467	Operating	Department of Finance & Admin	9/20/2012	44.36
SEAC	2013	V0067504	Operating	Terry Ace Hardware	9/24/2012	638.24
SEAC	2013	V0067510	Operating	Pine Bluff Dry Cleaners	9/24/2012	54.25
SEAC	2013	V0067477	Operating	Arklink Library Consortium, Inc.	9/24/2012	100
SEAC	2013	V0067509	Operating	Pine Bluff Dry Cleaners	9/24/2012	54.63
SEAC	2013	V0067511	Operating	Pine Bluff Dry Cleaners	9/24/2012	54.63
SEAC	2013	V0067513	Operating	Pine Bluff Dry Cleaners	9/24/2012	21.85
SEAC	2013	V0067484	Operating	At&t	9/24/2012	88.52
SEAC	2013	V0067505	Operating	The Sloan Consortium, Inc.	9/24/2012	2,545.75
SEAC	2013	V0067525	Operating	Lisa Cater	9/24/2012	50
SEAC	2013	V0067526	Operating	JoAnn Dupra	9/24/2012	50
SEAC	2013	V0067527	Operating	Dr. Michael Gunter	9/24/2012	50
SEAC	2013	V0067512	Operating	Pine Bluff Dry Cleaners	9/24/2012	53.7
SEAC	2013	V0067503	Operating	Securitas Security Service Usa	9/24/2012	29,428.63
SEAC	2013	V0067480	Operating	Dominos Pizza	9/24/2012	119.04
SEAC	2013	V0067470	Operating	United States Postal Service (cmrs-	9/24/2012	2,500.00
SEAC	2013	V0067528	Operating	Joel M. Barbaree	9/24/2012	25
SEAC	2013	V0067486	Operating	Dee's Pest Control	9/24/2012	305.9
SEAC	2013	V0067497	Operating	Harrison Energy Partners	9/24/2012	3,799.72
SEAC	2013	V0067498	Operating	Harrison Energy Partners	9/24/2012	140.5
SEAC	2013	V0067499	Operating	Harrison Energy Partners	9/24/2012	1,634.40
SEAC	2013	V0067500	Operating	Hutt Bldg Material Co Inc	9/24/2012	68.45
SEAC	2013	V0067501	Operating	Simplexgrinnell Lp	9/24/2012	1,571.03
SEAC	2013	V0067502	Operating	Simplexgrinnell Lp	9/24/2012	2,609.99
SEAC	2013	V0067487	Operating	Entergy 101140846	9/24/2012	20.56
SEAC	2013	V0067488	Operating	Entergy-67508044	9/24/2012	633.92
SEAC	2013	V0067489	Operating	Entergy #98770621	9/24/2012	1,246.83
SEAC	2013	V0067490	Operating	Entergy-58071911	9/24/2012	571.53
SEAC	2013	V0067491	Operating	Entergy-5495866	9/24/2012	4,982.82
SEAC	2013	V0067492	Operating	Entergy-8542946	9/24/2012	3,691.15
SEAC	2013	V0067493	Operating	Entergy-81361040	9/24/2012	1,742.42
SEAC	2013	V0067494	Operating	Entergy-75994046	9/24/2012	6,044.19
SEAC	2013	V0067495	Operating	Entergy-9282898	9/24/2012	5,942.76
SEAC	2013	V0067506	Operating	United Water Ar-4017041	9/24/2012	63.21
SEAC	2013	V0067507	Operating	United Water Ar-4057823	9/24/2012	63.21
SEAC	2013	V0067508	Operating	United Water Ar-4099881	9/24/2012	63.21
SEAC	2013	V0067481	Operating	Centerpoint Energy-629260-1	9/24/2012	146.82
SEAC	2013	V0067482	Operating	Centerpoint Energy-629261-9	9/24/2012	14.8
SEAC	2013	V0067483	Operating	Centerpoint Energy-1387913-5	9/24/2012	81.49
SEAC	2013	V0067471	Operating	Lamar Companies	9/24/2012	240
SEAC	2013	V0067478	Operating	Hazel St Exxon Inc.	9/24/2012	380
SEAC	2013	V0068609	Operating	Entergy-8064248	9/25/2012	1,285.54
SEAC	2013	V0068624	Operating	Wood Shed Bbq & Catering	9/26/2012	1,372.22
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	349.99
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	113.7
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	293.54
SEAC	2013	V0068628	Operating	Voyager Fleet Systems, Inc.	9/28/2012	26.77



# Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	169.71
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	530.16
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	541.44
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	473.76
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	225.8
SEAC	2013	V0068642	Operating	Hpso	9/28/2012	112.9
SEAC	2013	V0068639	Operating	Thomson-West	9/28/2012	376.37
SEAC	2013	V0068640	Operating	The Gale Group	9/28/2012	1,923.02
SEAC	2013	V0068641	Operating	Aacc	9/28/2012	2,570.00
SEAC	2013	V0068644	Operating	Association of Community College Tr	9/28/2012	2,795.00
SEAC	2013	V0068646	Operating	Pine Bluff Foods	9/28/2012	178.5
SEAC	2013	V0068635	Operating	Deborah B. Domineck	9/28/2012	250
SEAC	2013	V0068636	Operating	Tracy L. Cobb	9/28/2012	250
SEAC	2013	V0068637	Operating	Renee Hunthorp	9/28/2012	250
SEAC	2013	V0068647	Operating	Tenita J. Shannon-Gragg	9/28/2012	198.24
SEAC	2013	V0068643	Operating	Dominos Pizza	9/28/2012	119.54
SEAC	2013	V0068638	Operating	Department of Finance & Admin	9/28/2012	32.75
SEAC	2013	V0068628	Operating	Voyager Fleet Systems, Inc.	9/28/2012	374.23
SEAC	2013	V0068630	Operating	Gardners Janitorial Services	9/28/2012	919.36
SEAC	2013	V0068629	Operating	Hazel St Exxon Inc.	9/28/2012	480
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,170.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,560.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,560.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	2,730.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	780
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	780
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,560.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	4,290.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,950.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,170.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	780
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	3,510.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,950.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	780
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	780
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,950.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	4,290.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,170.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	3,510.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,950.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	2,340.00
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	390
SEAC	2013	V0066226	Benefits	Employees Benefit Division	7/6/2012	1,170.00
SEAC	2013	V0066720	Benefits	Dfa Unemployment Comp	7/11/2012	11,492.95
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	1,560.00
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	390
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	1,560.00
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	780
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	390
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	390
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	1,560.00
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	780
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	390
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	390
SEAC	2013	V0066760	Benefits	Employees Benefit Division	7/18/2012	1,170.00



## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067152	Benefits	Employees Benefit Division	8/21/2012	390
SEAC	2013	V0067152	Benefits	Employees Benefit Division	8/21/2012	2,730.00
SEAC	2013	V0067152	Benefits	Employees Benefit Division	8/21/2012	780
SEAC	2013	V0067152	Benefits	Employees Benefit Division	8/21/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,950.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,560.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,560.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,170.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,170.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,560.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,170.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,950.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,950.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,170.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	2,340.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	2,340.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	3,120.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	2,340.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	1,560.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	390
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	2,730.00
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0067413	Benefits	Employees Benefit Division	9/14/2012	780
SEAC	2013	V0066924	Construction/Projects	Moser Construction Llc	8/2/2012	26,081.00
SEAC	2013	V0066231	Travel	Amanda S. Bradford	7/9/2012	152.5
SEAC	2013	V0066232	Travel	Amanda S. Bradford	7/9/2012	346
SEAC	2013	V0066231	Travel	Amanda S. Bradford	7/9/2012	36.96
SEAC	2013	V0066232	Travel	Amanda S. Bradford	7/9/2012	36.96
SEAC	2013	V0066231	Travel	Amanda S. Bradford	7/9/2012	343.78
SEAC	2013	V0066239	Travel	Wanda C. Lindsey	7/9/2012	81.4
SEAC	2013	V0066238	Travel	Linda E. Lewis	7/9/2012	41.16
SEAC	2013	V0066250	Travel	Mary K. Treglown	7/9/2012	88.52
SEAC	2013	V0066251	Travel	Teel, G.	7/9/2012	90.72
SEAC	2013	V0066802	Travel	ADHE	7/24/2012	995
SEAC	2013	V0066802	Travel	State of Arkansas	7/24/2012	995
SEAC	2013	V0066815	Travel	The University of Texas At Arlington	7/25/2012	595
SEAC	2013	V0066820	Travel	Arch Ford Educational Service Coop	7/25/2012	525
SEAC	2013	V0066879	Travel	Stephanie Guy	7/30/2012	176.4
SEAC	2013	V0066886	Travel	Janelle S. Smith	7/30/2012	390.5
SEAC	2013	V0066887	Travel	Janelle S. Smith	7/30/2012	700
SEAC	2013	V0066886	Travel	Janelle S. Smith	7/30/2012	35.28
SEAC	2013	V0066868	Travel	U.S. Bank-Cst(0414)	7/30/2012	86.7
SEAC	2013	V0066923	Travel	Dr. Michael Gunter	8/2/2012	1,235.08
SEAC	2013	V0066923	Travel	Dr. Michael Gunter	8/2/2012	40.9
SEAC	2013	V0066923	Travel	Dr. Michael Gunter	8/2/2012	547.42
SEAC	2013	V0066923	Travel	Dr. Michael Gunter	8/2/2012	695
SEAC	2013	V0066897	Travel	Diann Williams	8/2/2012	36.12
SEAC	2013	V0066923	Travel	Dr. Michael Gunter	8/2/2012	71
SEAC	2013	V0066903	Travel	Arch Ford Educational Service Coop	8/2/2012	100
SEAC	2013	V0066933	Travel	Stephanie Guy	8/6/2012	70.56
SEAC	2013	V0066945	Travel	ACT	8/6/2012	165
SEAC	2013	V0066944	Travel	Daytra L. Demmings	8/6/2012	248.7
SEAC	2013	V0067039	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	180
SEAC	2013	V0067038	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	441.2
SEAC	2013	V0067037	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	364.4

## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067034	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	87.97
SEAC	2013	V0067036	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	175.89
SEAC	2013	V0067035	Travel	U.S. Bank-Cts/Ghost Card(8566)	8/13/2012	548.4
SEAC	2013	V0067090	Travel	Terry Clausen	8/15/2012	161
SEAC	2013	V0067090	Travel	Terry Clausen	8/15/2012	58.8
SEAC	2013	V0067091	Travel	Nancy T. Pearce	8/15/2012	218.7
SEAC	2013	V0067091	Travel	Nancy T. Pearce	8/15/2012	35.28
SEAC	2013	V0067091	Travel	Nancy T. Pearce	8/15/2012	109.83
SEAC	2013	V0067176	Travel	Alice Weatherly	8/22/2012	91.5
SEAC	2013	V0067176	Travel	Alice Weatherly	8/22/2012	50.85
SEAC	2013	V0067177	Travel	Candice Jones	8/22/2012	200.06
SEAC	2013	V0067291	Travel	Celeste L Henry	9/5/2012	60.78
SEAC	2013	V0067292	Travel	Michelle Heard	9/5/2012	60.94
SEAC	2013	V0067301	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	720
SEAC	2013	V0067303	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	768.52
SEAC	2013	V0067302	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	285
SEAC	2013	V0067300	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	35
SEAC	2013	V0067304	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	1,680.00
SEAC	2013	V0067299	Travel	U.S. Bank-Cts/Ghost Card(8566)	9/6/2012	345.36
SEAC	2013	V0067422	Travel	Diann Williams	9/17/2012	82.4
SEAC	2013	V0067419	Travel	Dedric Jones	9/17/2012	60.48
SEAC	2013	V0067415	Travel	Candice Jones	9/17/2012	63.84
SEAC	2013	V0067417	Travel	Candice Jones	9/17/2012	60.48
SEAC	2013	V0067418	Travel	Celeste L Henry	9/17/2012	64.11
SEAC	2013	V0067453	Travel	Tonya A. McBride	9/18/2012	41.08
SEAC	2013	V0067449	Travel	Arkacrao	9/18/2012	100
SEAC	2013	V0067447	Travel	Ar Association of Student Assistant	9/18/2012	650
SEAC	2013	V0067479	Travel	Npcc	9/24/2012	225
SEAC	2013	V0067479	Travel	Npcc	9/24/2012	300
SEAC	2013	V0068648	Travel	Debra S. Wallace	9/28/2012	81.48
SEAC	2013	V0066235	Professional Services	Information Solutions	7/9/2012	80.25
SEAC	2013	V0066645	Professional Services	Web International, Inc	7/10/2012	279
SEAC	2013	V0066658	Professional Services	Sylvan Learning Center	7/10/2012	2,100.00
SEAC	2013	V0066656	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066660	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066661	Professional Services	Southeast Arkansas College	7/10/2012	585
SEAC	2013	V0066662	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066663	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066664	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066665	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066666	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066667	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066668	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066669	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066670	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066671	Professional Services	Nclex Workforce Program	7/10/2012	200
SEAC	2013	V0066672	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066673	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066674	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066675	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066676	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066677	Professional Services	Ar State Board of Nursing	7/10/2012	100
SEAC	2013	V0066752	Professional Services	Southeast Arkansas College	7/18/2012	96
SEAC	2013	V0066880	Professional Services	Steve Smith Painting	7/30/2012	1,350.00
SEAC	2013	V0066915	Professional Services	U.S. Bank Purchasing Card(0560)	8/2/2012	40
SEAC	2013	V0066898	Professional Services	Datatel Inc.	8/2/2012	625
SEAC	2013	V0066899	Professional Services	Datatel Inc.	8/2/2012	250
SEAC	2013	V0066902	Professional Services	Web International, Inc	8/2/2012	2,327.50
SEAC	2013	V0066901	Professional Services	Web International, Inc	8/2/2012	279
SEAC	2013	V0066983	Professional Services	Winston's Day Care	8/9/2012	660
SEAC	2013	V0066984	Professional Services	The New Generation	8/9/2012	480
SEAC	2013	V0066985	Professional Services	Tiffany's Christian Academy Daycare	8/9/2012	240
SEAC	2013	V0067028	Professional Services	Klassic Kidz Daycare	8/10/2012	240
SEAC	2013	V0067029	Professional Services	Miracle of Angels	8/10/2012	240
SEAC	2013	V0067030	Professional Services	Bright Start	8/10/2012	480
SEAC	2013	V0067031	Professional Services	Happy's Kids Learning Center	8/10/2012	195
SEAC	2013	V0067032	Professional Services	Miracle of Angels	8/10/2012	900
SEAC	2013	V0067110	Professional Services	Steve Smith Painting	8/20/2012	4,200.00
SEAC	2013	V0067165	Professional Services	Bobby Edwards	8/22/2012	460
SEAC	2013	V0067162	Professional Services	Small Miracles	8/22/2012	180
SEAC	2013	V0067163	Professional Services	The New Generation	8/22/2012	480
SEAC	2013	V0067235	Professional Services	Information Solutions	8/23/2012	75
SEAC	2013	V0067267	Professional Services	Datatel Inc.	8/24/2012	1,875.00
SEAC	2013	V0067280	Professional Services	Ellucian, Inc	8/24/2012	1,000.00
SEAC	2013	V0067281	Professional Services	Ellucian, Inc	8/24/2012	562.5

## Southeast Arkansas College

Non-Salary Expenditures  
From 07/01/12 - 09/30/12

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2013	V0067287	Professional Services	Web International, Inc	8/24/2012	279
SEAC	2013	V0067284	Professional Services	Childcare Network #185	8/24/2012	285
SEAC	2013	V0067285	Professional Services	Small Miracles	8/24/2012	675
SEAC	2013	V0067315	Professional Services	Dr. Michael Gunter	9/10/2012	250
SEAC	2013	V0067316	Professional Services	Happy's Kids Learning Center	9/10/2012	120
SEAC	2013	V0067317	Professional Services	Winston's Day Care	9/10/2012	315
SEAC	2013	V0067318	Professional Services	Nina's Little Angels	9/10/2012	420
SEAC	2013	V0067319	Professional Services	It's Mom Me	9/10/2012	240
SEAC	2013	V0067320	Professional Services	Rising Star Cdc	9/10/2012	45
SEAC	2013	V0067321	Professional Services	Small Miracles	9/10/2012	270
SEAC	2013	V0067322	Professional Services	Little Firehouse Daycare	9/10/2012	360
SEAC	2013	V0067360	Professional Services	U.S. Bank Purchasing Card(0560)	9/11/2012	60
SEAC	2013	V0067371	Professional Services	Mrs. Sonya's Childcare	9/12/2012	360
SEAC	2013	V0067372	Professional Services	Bright Start	9/12/2012	240
SEAC	2013	V0067373	Professional Services	Miracle of Angels	9/12/2012	810
SEAC	2013	V0067374	Professional Services	It's Mom Me	9/12/2012	120
SEAC	2013	V0067396	Professional Services	Klassic Kidz Daycare	9/14/2012	120
SEAC	2013	V0067398	Professional Services	Kosmic Kidz	9/14/2012	60
SEAC	2013	V0067420	Professional Services	Stonebridge	9/17/2012	9,900.00
SEAC	2013	V0067474	Professional Services	Ellucian, Inc	9/24/2012	1,187.50
SEAC	2013	V0067475	Professional Services	Web International, Inc	9/24/2012	279
SEAC	2013	V0067472	Professional Services	The New Generation	9/24/2012	240
SEAC	2013	V0067473	Professional Services	A Small World Summer Enrichment Pro	9/24/2012	120
SEAC	2013	V0068645	Professional Services	Infinet Solutions, Inc	9/28/2012	850
SEAC	2013	V0068634	Professional Services	Southeast Arkansas College	9/28/2012	21,830.30
SEAC	2013	V0068631	Professional Services	First Presbyterian Church Day School	9/28/2012	120
SEAC	2013	V0068632	Professional Services	La Petite Preparatory School Inc.	9/28/2012	120
SEAC	2013	V0068633	Professional Services	Lil Dog House Daycare and Preschool	9/28/2012	285
SEAC	2013	V0066659	Capital	Lexis Nexis Matthew Bender & Co.	7/10/2012	66.58
SEAC	2013	V0066764	Capital	Department of Finance & Admin	7/19/2012	3.82
SEAC	2013	V0066764	Capital	Department of Finance & Admin	7/19/2012	3.29
SEAC	2013	V0066816	Capital	Lexis Nexis Matthew Bender & Co.	7/25/2012	66.58
SEAC	2013	V0066878	Capital	Ik Electric	7/30/2012	4,223.64
SEAC	2013	V0066982	Capital	Thomson West	8/9/2012	376.37
SEAC	2013	V0067254	Capital	Carrington Electric Company, Inc.	8/24/2012	15,165.00
SEAC	2013	V0067476	Capital	Lexis Nexis Matthew Bender & Co.	9/24/2012	66.58