



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114431	Operating	Arkansas Public Employees Ret	07/02/18	18,559.05
SEAC	2019	V0114442	Operating	Federal Express	07/02/18	9.33
SEAC	2019	V0114438	Operating	Goddess Products Inc	07/02/18	33.13
SEAC	2019	V0114439	Operating	Goddess Products Inc	07/02/18	14.23
SEAC	2019	V0114440	Operating	Lybrand's Bakery & Deli	07/02/18	255.82
SEAC	2019	V0114432	Operating	U S Foods, Inc	07/02/18	1,290.40
SEAC	2019	V0114454	Operating	Burkett Rental Properties of Stuttgart L.L.C.	07/03/18	650.00
SEAC	2019	V0114457	Operating	Central Business Equipment, Inc	07/03/18	294.14
SEAC	2019	V0114456	Operating	Debra S. Wallace	07/03/18	50.00
SEAC	2019	V0114471	Operating	Great America Financial Svcs.	07/03/18	233.97
SEAC	2019	V0114455	Operating	Joel M. Barbaree	07/03/18	50.00
SEAC	2019	V0114469	Operating	Kent's Lawn care, Inc.	07/03/18	3,199.77
SEAC	2019	V0114466	Operating	Liberty Utilities-68104331	07/03/18	26.71
SEAC	2019	V0114459	Operating	Liberty Utilities-68106637	07/03/18	197.78
SEAC	2019	V0114467	Operating	Liberty Utilities-68109199	07/03/18	26.71
SEAC	2019	V0114464	Operating	Liberty Utilities-68117943	07/03/18	36.04
SEAC	2019	V0114465	Operating	Liberty Utilities-68119959	07/03/18	192.56
SEAC	2019	V0114462	Operating	Liberty Utilities-68120320	07/03/18	121.93
SEAC	2019	V0114461	Operating	Liberty Utilities-68120500	07/03/18	121.43
SEAC	2019	V0114463	Operating	Liberty Utilities-68121309	07/03/18	213.42
SEAC	2019	V0114460	Operating	Liberty Utilities-68126661	07/03/18	64.73
SEAC	2019	V0114468	Operating	Liberty Utilities-68127442	07/03/18	73.37
SEAC	2019	V0114458	Operating	Liberty Utilities-68128064	07/03/18	94.89
SEAC	2019	V0114453	Operating	Pine Bluff School District	07/03/18	500.00
SEAC	2019	V0114452	Operating	Ronald W. Works	07/03/18	50.00
SEAC	2019	V0114450	Operating	Scott Robert Kuttenkuler	07/03/18	50.00
SEAC	2019	V0114472	Operating	Scott Robert Kuttenkuler	07/03/18	50.00
SEAC	2019	V0114480	Operating	Awi Supply	07/05/18	37.53
SEAC	2019	V0114485	Operating	Ellis Plumbing & Mechanical, Inc	07/05/18	182.02
SEAC	2019	V0114486	Operating	Ellis Plumbing & Mechanical, Inc	07/05/18	165.00
SEAC	2019	V0114477	Operating	Goddess Products Inc	07/05/18	29.87
SEAC	2019	V0114479	Operating	Pine Bluff Country Club	07/05/18	177.02
SEAC	2019	V0114478	Operating	Shred-It Usa, Llc	07/05/18	132.25
SEAC	2019	V0114520	Operating	Advanced Cabling Systems	07/10/18	225.00
SEAC	2019	V0114530	Operating	Carahsoft Technology Corporation	07/10/18	42,211.50
SEAC	2019	V0114526	Operating	Coaemsp	07/10/18	1,700.00
SEAC	2019	V0114519	Operating	Dept of Finance & Admin	07/10/18	32.89
SEAC	2019	V0114507	Operating	Entergy-84201680	07/10/18	156.67
SEAC	2019	V0114508	Operating	Entergy-8542946	07/10/18	3,051.22
SEAC	2019	V0114509	Operating	Federal Express	07/10/18	50.49
SEAC	2019	V0114510	Operating	Pine Bluff Commercial	07/10/18	4,230.00
SEAC	2019	V0114506	Operating	Seabrook Family Christian Center, Inc	07/10/18	2,000.00
SEAC	2019	V0114524	Operating	Southeast Engravers Inc.	07/10/18	37.53
SEAC	2019	V0114512	Operating	U S Foods, Inc	07/10/18	697.56
SEAC	2019	V0114505	Operating	Verizon Wireless	07/10/18	152.35
SEAC	2019	V0114653	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	463.83
SEAC	2019	V0114653	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	1,700.88
SEAC	2019	V0114650	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	144.63
SEAC	2019	V0114652	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	25.58
SEAC	2019	V0114647	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	840.00
SEAC	2019	V0114649	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	1,833.00
SEAC	2019	V0114657	Operating	U.S. Bank Purchasing Card(0560)	07/12/18	541.94



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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114673	Operating	ACT	07/16/18	1,995.00
SEAC	2019	V0114669	Operating	Airgas Mid South	07/16/18	102.76
SEAC	2019	V0114666	Operating	Awi Supply	07/16/18	32.64
SEAC	2019	V0114685	Operating	Bruce Brown Phone Service	07/16/18	416.17
SEAC	2019	V0114683	Operating	Chaketa Jones Alexander	07/16/18	68.88
SEAC	2019	V0114682	Operating	Larhonda R. Sullivan	07/16/18	140.28
SEAC	2019	V0114668	Operating	Tipton & Hurst, Inc.	07/16/18	100.48
SEAC	2019	V0114680	Operating	Waste Management Ar-Pine Bluff	07/16/18	248.12
SEAC	2019	V0114675	Operating	Wood Shed Bbq & Catering	07/16/18	263.55
SEAC	2019	V0114695	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	22.05
SEAC	2019	V0114696	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	315.13
SEAC	2019	V0114698	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	236.49
SEAC	2019	V0114695	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	15.66
SEAC	2019	V0114697	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	154.93
SEAC	2019	V0114697	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	149.62
SEAC	2019	V0114696	Operating	U.S. Bank Purchasing Card(0560)	07/17/18	560.00
SEAC	2019	V0114727	Operating	Ellucian Company L.P.	07/18/18	264,811.00
SEAC	2019	V0114713	Operating	Goddess Products Inc	07/18/18	534.27
SEAC	2019	V0114728	Operating	Gregory Shapiro	07/18/18	110.36
SEAC	2019	V0114717	Operating	Lincoln Electric Company	07/18/18	193.16
SEAC	2019	V0114718	Operating	Lincoln Electric Company	07/18/18	1,837.75
SEAC	2019	V0114719	Operating	Lincoln Electric Company	07/18/18	557.40
SEAC	2019	V0114716	Operating	Mirion Technologies	07/18/18	105.22
SEAC	2019	V0114722	Operating	Pine Bluff Foods	07/18/18	66.52
SEAC	2019	V0114720	Operating	Pine Bluff Foods	07/18/18	101.78
SEAC	2019	V0114724	Operating	Stuttgart Daily Leader	07/18/18	115.76
SEAC	2019	V0114748	Operating	Chapel Hardware	07/23/18	14.40
SEAC	2019	V0114740	Operating	Entergy 101140846	07/23/18	44.56
SEAC	2019	V0114730	Operating	Entergy-5495866	07/23/18	3,388.72
SEAC	2019	V0114732	Operating	Entergy-58071911	07/23/18	425.68
SEAC	2019	V0114733	Operating	Entergy-67508044	07/23/18	641.64
SEAC	2019	V0114734	Operating	Entergy-75994046	07/23/18	4,566.04
SEAC	2019	V0114735	Operating	Entergy-8064248	07/23/18	1,036.28
SEAC	2019	V0114736	Operating	Entergy-81361040	07/23/18	2,014.34
SEAC	2019	V0114737	Operating	Entergy-9282898	07/23/18	4,444.77
SEAC	2019	V0114738	Operating	Entergy-95081881	07/23/18	8.09
SEAC	2019	V0114739	Operating	Entergy-98770621	07/23/18	2,573.32
SEAC	2019	V0114745	Operating	Goddess Products Inc	07/23/18	430.92
SEAC	2019	V0114741	Operating	Stitch and Clean	07/23/18	56.10
SEAC	2019	V0114768	Operating	Ark Department of Labor	07/24/18	150.00
SEAC	2019	V0114769	Operating	Arkacrao	07/24/18	100.00
SEAC	2019	V0114762	Operating	Arkansas Multi-Agency Insurance Tru	07/24/18	2,396.00
SEAC	2019	V0114763	Operating	Arkansas Multi-Agency Insurance Tru	07/24/18	45,078.83
SEAC	2019	V0114767	Operating	Bound Tree Medical, Llc	07/24/18	32.65
SEAC	2019	V0114778	Operating	Burkett Rental Properties of Stuttgart L.L.C.	07/24/18	650.00
SEAC	2019	V0114760	Operating	Ellucian Company L.P.	07/24/18	5,312.00
SEAC	2019	V0114776	Operating	Kaplan, Inc	07/24/18	780.00
SEAC	2019	V0114774	Operating	Lybrand's Bakery & Deli	07/24/18	470.15
SEAC	2019	V0114764	Operating	Ricoh Usa, Inc	07/24/18	697.98
SEAC	2019	V0114757	Operating	Stitch and Clean	07/24/18	64.90
SEAC	2019	V0114758	Operating	Stitch and Clean	07/24/18	32.72
SEAC	2019	V0114779	Operating	UAMS Univ Ark Medical Science	07/24/18	1,250.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114775	Operating	University of Arkansas Fayetteville	07/24/18	25,793.00
SEAC	2019	V0114802	Operating	Arcupa-Hr	07/26/18	365.00
SEAC	2019	V0114786	Operating	Arkansas Business Publishing Group	07/26/18	5,190.00
SEAC	2019	V0114793	Operating	Arkansas Community Colleges (aatyc)	07/26/18	18,774.00
SEAC	2019	V0114792	Operating	Arkansas Community Colleges (aatyc)	07/26/18	200.00
SEAC	2019	V0114799	Operating	Association of Community College Tr	07/26/18	3,337.00
SEAC	2019	V0114781	Operating	Chaketa Jones Alexander	07/26/18	34.44
SEAC	2019	V0114784	Operating	De Lage Landen Financial Services, Inc.	07/26/18	5,275.92
SEAC	2019	V0114805	Operating	Deborah Pyland	07/26/18	100.80
SEAC	2019	V0114806	Operating	Deborah Pyland	07/26/18	73.92
SEAC	2019	V0114808	Operating	Dis/Fiscal Mngt	07/26/18	1,921.57
SEAC	2019	V0114807	Operating	Dis/Fiscal Mngt	07/26/18	2,458.09
SEAC	2019	V0114797	Operating	Educause	07/26/18	40.00
SEAC	2019	V0114794	Operating	Heiberg Consulting, Inc.	07/26/18	499.00
SEAC	2019	V0114798	Operating	McKula Inc	07/26/18	1,200.00
SEAC	2019	V0114790	Operating	Nasfaa	07/26/18	1,013.00
SEAC	2019	V0114789	Operating	Pettus Office Products	07/26/18	81.65
SEAC	2019	V0114801	Operating	Phylesia Davis	07/26/18	89.80
SEAC	2019	V0114783	Operating	Pine Bluff Foods	07/26/18	132.14
SEAC	2019	V0114788	Operating	Premium Refreshment Service	07/26/18	11.00
SEAC	2019	V0114795	Operating	The Higher Learning Commission	07/26/18	4,886.80
SEAC	2019	V0114821	Operating	At&t	07/31/18	64.95
SEAC	2019	V0114820	Operating	At&t Mobility	07/31/18	69.81
SEAC	2019	V0114825	Operating	At&t Mobility	07/31/18	76.21
SEAC	2019	V0114822	Operating	At&t Mobility	07/31/18	49.73
SEAC	2019	V0114826	Operating	At&t Mobility	07/31/18	40.74
SEAC	2019	V0114817	Operating	Ellucian Company L.P.	07/31/18	55.12
SEAC	2019	V0114816	Operating	Federal Express	07/31/18	18.84
SEAC	2019	V0114815	Operating	Goddess Products Inc	07/31/18	166.84
SEAC	2019	V0114815	Operating	Goddess Products Inc	07/31/18	22.25
SEAC	2019	V0114814	Operating	Pocket Nurse Enterprises Inc.	07/31/18	157.27
SEAC	2019	V0114814	Operating	Pocket Nurse Enterprises Inc.	07/31/18	22.10
SEAC	2019	V0114848	Operating	Ricoh Usa, Inc	07/31/18	680.90
SEAC	2019	V0114868	Operating	Cdw Government-Ilc	08/02/18	9,194.24
SEAC	2019	V0114870	Operating	Cdw Government-Ilc	08/02/18	654.50
SEAC	2019	V0114871	Operating	Cdw Government-Ilc	08/02/18	1,309.00
SEAC	2019	V0114866	Operating	Centerpoint Energy-7798575-2	08/02/18	369.22
SEAC	2019	V0114864	Operating	Centerpoint Energy--971299-3	08/02/18	17.60
SEAC	2019	V0114876	Operating	Debra S. Wallace	08/02/18	50.00
SEAC	2019	V0114872	Operating	Debra S. Wallace	08/02/18	31.12
SEAC	2019	V0114852	Operating	Liberty Utilities-68104331	08/02/18	26.65
SEAC	2019	V0114853	Operating	Liberty Utilities-68106637	08/02/18	198.31
SEAC	2019	V0114854	Operating	Liberty Utilities-68109199	08/02/18	26.65
SEAC	2019	V0114855	Operating	Liberty Utilities-68117943	08/02/18	35.96
SEAC	2019	V0114856	Operating	Liberty Utilities-68119959	08/02/18	192.02
SEAC	2019	V0114857	Operating	Liberty Utilities-68120320	08/02/18	121.67
SEAC	2019	V0114858	Operating	Liberty Utilities-68120500	08/02/18	127.94
SEAC	2019	V0114859	Operating	Liberty Utilities-68121309	08/02/18	218.94
SEAC	2019	V0114860	Operating	Liberty Utilities-68126661	08/02/18	55.21
SEAC	2019	V0114861	Operating	Liberty Utilities-68127442	08/02/18	74.67
SEAC	2019	V0114862	Operating	Liberty Utilities-68128064	08/02/18	93.99
SEAC	2019	V0114874	Operating	Marla D. Irby-Barnes	08/02/18	39.80



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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114877	Operating	Seabrook Family Christian Center, Inc	08/02/18	2,000.00
SEAC	2019	V0114873	Operating	Southeast Engravers Inc.	08/02/18	66.48
SEAC	2019	V0114867	Operating	UAPB Univ Ark Pine Bluff	08/02/18	1,500.00
SEAC	2019	V0114879	Operating	Seamic	08/06/18	48.00
SEAC	2019	V0114909	Operating	U S Foods, Inc	08/06/18	1,101.29
SEAC	2019	V0114910	Operating	U S Foods, Inc	08/06/18	996.96
SEAC	2019	V0114911	Operating	U S Foods, Inc	08/06/18	635.22
SEAC	2019	V0114954	Operating	Advance Monticellonian	08/07/18	500.00
SEAC	2019	V0114951	Operating	Airo	08/07/18	200.00
SEAC	2019	V0114972	Operating	American Messaging Services, Llc	08/07/18	77.61
SEAC	2019	V0114952	Operating	American Paper & Twine	08/07/18	92.93
SEAC	2019	V0114913	Operating	Awi Supply	08/07/18	39.29
SEAC	2019	V0114923	Operating	Centerpoint Energy #9252413-1	08/07/18	709.06
SEAC	2019	V0114925	Operating	Centerpoint Energy-1387913-5	08/07/18	403.94
SEAC	2019	V0114922	Operating	Centerpoint Energy-629260-1	08/07/18	157.93
SEAC	2019	V0114924	Operating	Centerpoint Energy-629262-7	08/07/18	1,266.67
SEAC	2019	V0114914	Operating	Coca-Cola	08/07/18	1,401.68
SEAC	2019	V0114919	Operating	De Lage Landen Financial Services, Inc.	08/07/18	5,560.78
SEAC	2019	V0114961	Operating	Entergy-5495700	08/07/18	7,147.39
SEAC	2019	V0114962	Operating	Entergy-75272864	08/07/18	894.52
SEAC	2019	V0114921	Operating	Goddess Products Inc	08/07/18	443.62
SEAC	2019	V0114964	Operating	Jefferson Supply Company	08/07/18	318.84
SEAC	2019	V0114916	Operating	Pine Bluff Foods	08/07/18	90.10
SEAC	2019	V0114917	Operating	Pine Bluff Foods	08/07/18	40.42
SEAC	2019	V0114915	Operating	Pine Bluff Foods	08/07/18	90.10
SEAC	2019	V0114960	Operating	R & E Supply Co.	08/07/18	172.54
SEAC	2019	V0114926	Operating	R & E Supply Co.	08/07/18	260.20
SEAC	2019	V0114931	Operating	Secure Outcomes, Inc	08/07/18	899.00
SEAC	2019	V0114958	Operating	So Ark Business Solutions Inc.	08/07/18	1,415.98
SEAC	2019	V0114950	Operating	Southeast Engravers Inc.	08/07/18	248.05
SEAC	2019	V0114955	Operating	Southeast Engravers Inc.	08/07/18	65.45
SEAC	2019	V0114971	Operating	Stericycle, Inc.	08/07/18	310.35
SEAC	2019	V0114956	Operating	Temam Training Consulting...	08/07/18	150.00
SEAC	2019	V0114953	Operating	Tlic Worldwide Inc	08/07/18	3,048.17
SEAC	2019	V0114932	Operating	United States Postal Service (cmrs-	08/07/18	5,000.00
SEAC	2019	V0114966	Operating	Waste Management Ar-Pine Bluff	08/07/18	895.43
SEAC	2019	V0114968	Operating	Waste Management Ar-Pine Bluff	08/07/18	590.33
SEAC	2019	V0114969	Operating	Waste Management Ar-Pine Bluff	08/07/18	363.18
SEAC	2019	V0114973	Operating	Airgas Mid South	08/08/18	2,738.43
SEAC	2019	V0114978	Operating	Chester Roland Dickey III	08/08/18	4,000.00
SEAC	2019	V0114979	Operating	Chester Roland Dickey III	08/08/18	5,860.00
SEAC	2019	V0114981	Operating	Department of Finance & Admin	08/08/18	23.89
SEAC	2019	V0114977	Operating	Federal Express	08/08/18	38.21
SEAC	2019	V0114975	Operating	Identocard /Jam Plastics	08/08/18	1,549.91
SEAC	2019	V0114976	Operating	Pine Bluff Country Club	08/08/18	1,020.82
SEAC	2019	V0114980	Operating	Pine Bluff Lock & Key	08/08/18	42.85
SEAC	2019	V0114982	Operating	Vontungeln Heating and Air Llc	08/08/18	5,392.20
SEAC	2019	V0114989	Operating	Metasoft System Inc	08/09/18	8,995.00
SEAC	2019	V0114991	Operating	American Messaging Services, Llc	08/10/18	79.11
SEAC	2019	V0115010	Operating	Brookshire's Food Stores	08/10/18	548.70
SEAC	2019	V0114998	Operating	Centerpoint Energy-629261-9	08/10/18	17.60
SEAC	2019	V0114997	Operating	Centerpoint Energy-6401647971-5	08/10/18	124.14



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115001	Operating	Federal Express	08/10/18	9.42
SEAC	2019	V0115009	Operating	Joel M. Barbaree	08/10/18	50.00
SEAC	2019	V0114992	Operating	Securitas Security Serv. Usa, Inc	08/10/18	18,093.51
SEAC	2019	V0114994	Operating	Securitas Security Serv. Usa, Inc	08/10/18	18,042.72
SEAC	2019	V0114996	Operating	Tara Promotional Products Inc	08/10/18	328.37
SEAC	2019	V0114995	Operating	Verizon Wireless	08/10/18	192.38
SEAC	2019	V0115004	Operating	Waste Management Ar-Pine Bluff	08/10/18	78.14
SEAC	2019	V0115005	Operating	Waste Management Ar-Pine Bluff	08/10/18	164.08
SEAC	2019	V0115002	Operating	Waste Management Ar-Pine Bluff	08/10/18	734.84
SEAC	2019	V0115007	Operating	Wex Bank	08/10/18	92.30
SEAC	2019	V0115014	Operating	River City Tents & Awning Inc.	08/13/18	1,457.14
SEAC	2019	V0115015	Operating	Associated Industries of Arkansas Foundation,	08/14/18	500.00
SEAC	2019	V0115027	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	189.00
SEAC	2019	V0115021	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	19.71
SEAC	2019	V0115020	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	34.91
SEAC	2019	V0115028	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	145.69
SEAC	2019	V0115029	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	387.57
SEAC	2019	V0115030	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	599.00
SEAC	2019	V0115019	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	358.00
SEAC	2019	V0115019	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	3,197.00
SEAC	2019	V0115018	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	47.85
SEAC	2019	V0115017	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	194.21
SEAC	2019	V0115023	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	409.96
SEAC	2019	V0115025	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	251.55
SEAC	2019	V0115022	Operating	U.S. Bank Purchasing Card(0560)	08/14/18	203.08
SEAC	2019	V0115036	Operating	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	20.00
SEAC	2019	V0115047	Operating	Entergy-84201680	08/15/18	178.39
SEAC	2019	V0115048	Operating	Entergy-8542946	08/15/18	3,204.28
SEAC	2019	V0115049	Operating	Entergy-95081881	08/15/18	8.06
SEAC	2019	V0115053	Operating	Goddess Products Inc	08/15/18	498.28
SEAC	2019	V0115054	Operating	Goddess Products Inc	08/15/18	127.14
SEAC	2019	V0115056	Operating	Goddess Products Inc	08/15/18	40.20
SEAC	2019	V0115051	Operating	Goddess Products Inc	08/15/18	73.55
SEAC	2019	V0115046	Operating	Hyland Llc	08/15/18	29,823.83
SEAC	2019	V0115060	Operating	Goddess Products Inc	08/16/18	368.44
SEAC	2019	V0115062	Operating	Goddess Products Inc	08/16/18	165.50
SEAC	2019	V0115063	Operating	Goddess Products Inc	08/16/18	157.68
SEAC	2019	V0115061	Operating	Goddess Products Inc	08/16/18	355.94
SEAC	2019	V0115069	Operating	Mirion Technologies	08/16/18	45.10
SEAC	2019	V0115070	Operating	Pine Bluff Cable Tv	08/16/18	230.67
SEAC	2019	V0115071	Operating	Pine Bluff Commercial	08/16/18	700.00
SEAC	2019	V0115072	Operating	Premium Refreshment Service	08/16/18	11.00
SEAC	2019	V0115073	Operating	Ronald W. Works	08/16/18	50.00
SEAC	2019	V0115074	Operating	Scott Robert Kuttenkuler	08/16/18	50.00
SEAC	2019	V0115075	Operating	Seamic	08/16/18	216.00
SEAC	2019	V0115076	Operating	Shred-It Usa, Llc	08/16/18	304.35
SEAC	2019	V0115077	Operating	Wholesale Electric Supply Co, Inc	08/16/18	173.25
SEAC	2019	V0115083	Operating	American Welding Society	08/17/18	254.00
SEAC	2019	V0115086	Operating	Arkansas Printing Co.	08/17/18	145.75
SEAC	2019	V0115085	Operating	Arkansas Printing Co.	08/17/18	500.52
SEAC	2019	V0115089	Operating	Campus Consortium	08/17/18	44,103.00
SEAC	2019	V0115091	Operating	Catering by Scott Ray	08/17/18	3,453.58



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115092	Operating	Country Club Miniature Golf, Inc.	08/17/18	1,710.81
SEAC	2019	V0115096	Operating	Harrison Energy Partners	08/17/18	609.95
SEAC	2019	V0115097	Operating	Health and Allied Science Publisher	08/17/18	89.95
SEAC	2019	V0115099	Operating	Joseph Powell	08/17/18	217.99
SEAC	2019	V0115103	Operating	Little Rock Entertainment Agency	08/17/18	450.00
SEAC	2019	V0115106	Operating	Mr. James L. Brewer	08/17/18	2,000.00
SEAC	2019	V0115111	Operating	Ricoh Usa, Inc	08/17/18	480.72
SEAC	2019	V0115090	Operating	Scott Robert Kuttenkuler	08/17/18	129.29
SEAC	2019	V0115079	Operating	Scott Robert Kuttenkuler	08/17/18	548.70
SEAC	2019	V0115080	Operating	Scott Robert Kuttenkuler	08/17/18	11.66
SEAC	2019	V0115081	Operating	Scott Robert Kuttenkuler	08/17/18	160.42
SEAC	2019	V0115082	Operating	Scott Robert Kuttenkuler	08/17/18	203.72
SEAC	2019	V0115112	Operating	Southeast Engravers Inc.	08/17/18	65.45
SEAC	2019	V0115113	Operating	Stephanie A. Gay	08/17/18	33.06
SEAC	2019	V0115114	Operating	Taylor Memorial Field	08/17/18	500.00
SEAC	2019	V0115115	Operating	U of a Cooperative Extension Servic	08/17/18	104.51
SEAC	2019	V0115116	Operating	Vision Graphics	08/17/18	739.86
SEAC	2019	V0115117	Operating	Watson Chapel Picture Frame	08/17/18	1,075.79
SEAC	2019	V0115120	Operating	ACT	08/21/18	64.00
SEAC	2019	V0115121	Operating	Advance Monticellonian	08/21/18	34.00
SEAC	2019	V0115122	Operating	Airgas Mid South	08/21/18	32.74
SEAC	2019	V0115125	Operating	Arkansas Department of Labor	08/21/18	360.00
SEAC	2019	V0115127	Operating	Arkansas Printing Co.	08/21/18	2,408.45
SEAC	2019	V0115126	Operating	Arkansas Printing Co.	08/21/18	275.00
SEAC	2019	V0115128	Operating	At&t Mobility	08/21/18	86.46
SEAC	2019	V0115129	Operating	Carter Outdoor Advertizing Llc	08/21/18	750.00
SEAC	2019	V0115135	Operating	Dell Marketing, Inc	08/21/18	1,217.73
SEAC	2019	V0115136	Operating	Department of Finance & Admin	08/21/18	23.89
SEAC	2019	V0115138	Operating	Doody Enterprises, Inc.	08/21/18	55.00
SEAC	2019	V0115141	Operating	Goddess Products Inc	08/21/18	13.96
SEAC	2019	V0115141	Operating	Goddess Products Inc	08/21/18	1.45
SEAC	2019	V0115144	Operating	Goddess Products Inc	08/21/18	77.77
SEAC	2019	V0115190	Operating	Arkansas Democrat-Gazette Inc	08/22/18	252.00
SEAC	2019	V0115145	Operating	Cdw Government-Ilc	08/22/18	3,510.43
SEAC	2019	V0115149	Operating	Centerpoint Energy #9252413-1	08/22/18	550.60
SEAC	2019	V0115146	Operating	Centerpoint Energy-629260-1	08/22/18	160.30
SEAC	2019	V0115147	Operating	Centerpoint Energy-629261-9	08/22/18	17.60
SEAC	2019	V0115148	Operating	Centerpoint Energy-629262-7	08/22/18	1,190.00
SEAC	2019	V0115150	Operating	Chapel Hardware	08/22/18	187.94
SEAC	2019	V0115161	Operating	Entergy 101140846	08/22/18	44.21
SEAC	2019	V0115153	Operating	Entergy-5495866	08/22/18	3,541.59
SEAC	2019	V0115154	Operating	Entergy-5495866	08/22/18	461.99
SEAC	2019	V0115155	Operating	Entergy-67508044	08/22/18	716.72
SEAC	2019	V0115156	Operating	Entergy-75994046	08/22/18	5,256.99
SEAC	2019	V0115157	Operating	Entergy-8064248	08/22/18	1,387.73
SEAC	2019	V0115158	Operating	Entergy-81361040	08/22/18	2,191.57
SEAC	2019	V0115159	Operating	Entergy-9282898	08/22/18	5,418.49
SEAC	2019	V0115160	Operating	Entergy-98770621	08/22/18	2,682.89
SEAC	2019	V0115162	Operating	Federal Express	08/22/18	69.31
SEAC	2019	V0115164	Operating	Pine Bluff Commercial	08/22/18	187.20
SEAC	2019	V0115165	Operating	Pine Bluff Foods	08/22/18	134.87
SEAC	2019	V0115168	Operating	R & E Supply Co.	08/22/18	322.79



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115167	Operating	R & E Supply Co.	08/22/18	107.20
SEAC	2019	V0115171	Operating	Shepherd Florist & Greenhouses	08/22/18	75.50
SEAC	2019	V0115171	Operating	Shepherd Florist & Greenhouses	08/22/18	40.00
SEAC	2019	V0115173	Operating	Tara Promotional Products Inc	08/22/18	2,054.38
SEAC	2019	V0115178	Operating	The Arkansas Deans Association	08/22/18	65.00
SEAC	2019	V0115180	Operating	The Arkansas Deans Association	08/22/18	65.00
SEAC	2019	V0115181	Operating	The Chronicle of Higher Education	08/22/18	1,921.66
SEAC	2019	V0115182	Operating	The Dumas Clarion	08/22/18	40.00
SEAC	2019	V0115183	Operating	The Sherwin Williams Co	08/22/18	520.87
SEAC	2019	V0115184	Operating	The Sherwin Williams Co	08/22/18	475.31
SEAC	2019	V0115185	Operating	The Sherwin Williams Co	08/22/18	297.15
SEAC	2019	V0115188	Operating	Waste Management Ar-Pine Bluff	08/22/18	892.93
SEAC	2019	V0115194	Operating	Entergy-58071911	08/23/18	461.99
SEAC	2019	V0115200	Operating	Mrs. Lynette Bloomberg	08/23/18	1,074.73
SEAC	2019	V0115218	Operating	Centurytel of Central Arkansas Llc Db	08/27/18	187.02
SEAC	2019	V0115247	Operating	Entergy -155520174...	08/27/18	98.48
SEAC	2019	V0115228	Operating	Goddess Products Inc	08/27/18	43.46
SEAC	2019	V0115228	Operating	Goddess Products Inc	08/27/18	120.60
SEAC	2019	V0115227	Operating	Goddess Products Inc	08/27/18	221.62
SEAC	2019	V0115229	Operating	Goddess Products Inc	08/27/18	66.20
SEAC	2019	V0115233	Operating	Goddess Products Inc	08/27/18	81.21
SEAC	2019	V0115234	Operating	Goddess Products Inc	08/27/18	165.84
SEAC	2019	V0115236	Operating	Goddess Products Inc	08/27/18	25.44
SEAC	2019	V0115238	Operating	Goddess Products Inc	08/27/18	90.19
SEAC	2019	V0115236	Operating	Goddess Products Inc	08/27/18	2.64
SEAC	2019	V0115238	Operating	Goddess Products Inc	08/27/18	13.36
SEAC	2019	V0115237	Operating	Goddess Products Inc	08/27/18	332.18
SEAC	2019	V0115235	Operating	Goddess Products Inc	08/27/18	117.65
SEAC	2019	V0115251	Operating	Ik Electric	08/27/18	1,625.00
SEAC	2019	V0115251	Operating	Ik Electric	08/27/18	301.10
SEAC	2019	V0115242	Operating	Knowledge Tree	08/27/18	1,718.78
SEAC	2019	V0115244	Operating	Lamar Companies	08/27/18	915.00
SEAC	2019	V0115245	Operating	Lamar Companies	08/27/18	600.00
SEAC	2019	V0115246	Operating	NASCO	08/27/18	443.00
SEAC	2019	V0115253	Operating	Solarwinds, Inc	08/27/18	438.00
SEAC	2019	V0115226	Operating	Suddenlink Media	08/27/18	254.10
SEAC	2019	V0115254	Operating	Tara Promotional Products Inc	08/27/18	5,763.76
SEAC	2019	V0115222	Operating	U S Foods, Inc	08/27/18	1,532.12
SEAC	2019	V0115223	Operating	U S Foods, Inc	08/27/18	805.48
SEAC	2019	V0115269	Operating	Dell Marketing, Inc	08/28/18	9,058.24
SEAC	2019	V0115259	Operating	Goddess Products Inc	08/28/18	47.52
SEAC	2019	V0115259	Operating	Goddess Products Inc	08/28/18	407.02
SEAC	2019	V0115262	Operating	Goddess Products Inc	08/28/18	34.36
SEAC	2019	V0115256	Operating	Goddess Products Inc	08/28/18	176.03
SEAC	2019	V0115260	Operating	Goddess Products Inc	08/28/18	73.81
SEAC	2019	V0115258	Operating	Goddess Products Inc	08/28/18	341.11
SEAC	2019	V0115270	Operating	Kaplan Early Learning Co	08/28/18	3,769.13
SEAC	2019	V0115264	Operating	Laerdal Medical Corporation	08/28/18	80.75
SEAC	2019	V0115265	Operating	Lakeshore Learning	08/28/18	3,176.88
SEAC	2019	V0115266	Operating	Nicholson's Heating & Air, Inc	08/28/18	315.81
SEAC	2019	V0115267	Operating	Pocket Nurse Enterprises Inc.	08/28/18	63.38
SEAC	2019	V0115282	Operating	Dell Marketing, Inc	08/30/18	1,217.73



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115273	Operating	Goddess Products Inc	08/30/18	58.24
SEAC	2019	V0115277	Operating	Goddess Products Inc	08/30/18	106.78
SEAC	2019	V0115281	Operating	Goddess Products Inc	08/30/18	14.70
SEAC	2019	V0115274	Operating	Goddess Products Inc	08/30/18	5.70
SEAC	2019	V0115274	Operating	Goddess Products Inc	08/30/18	0.59
SEAC	2019	V0115284	Operating	Pine Bluff Foods	08/30/18	278.35
SEAC	2019	V0115285	Operating	Pine Bluff Foods	08/30/18	33.13
SEAC	2019	V0115286	Operating	Seark Shark Attack	08/30/18	37.50
SEAC	2019	V0115287	Operating	Coarc	08/31/18	2,101.01
SEAC	2019	V0115288	Operating	Ellucian Company L.P.	08/31/18	2,412.00
SEAC	2019	V0115289	Operating	Henry Rental	08/31/18	111.00
SEAC	2019	V0115292	Operating	Jones Brothers Distributing Co	08/31/18	1,359.50
SEAC	2019	V0115294	Operating	Pine Bluff Downtown Development Inc	08/31/18	25.00
SEAC	2019	V0115296	Operating	Roc Software Systems, Inc.	08/31/18	530.00
SEAC	2019	V0115299	Operating	Seark Shark Attack	08/31/18	158.75
SEAC	2019	V0115300	Operating	Southeast Engravers Inc.	08/31/18	56.10
SEAC	2019	V0115301	Operating	Southeast Engravers Inc.	08/31/18	57.20
SEAC	2019	V0115304	Operating	Wholesale Electric Supply Co, Inc	08/31/18	72.06
SEAC	2019	V0115306	Operating	Wood Shed Bbq & Catering	08/31/18	351.41
SEAC	2019	V0115305	Operating	Wood Shed Bbq & Catering	08/31/18	378.44
SEAC	2019	V0115308	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/05/18	300.00
SEAC	2019	V0115309	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/05/18	300.00
SEAC	2019	V0115310	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/05/18	800.00
SEAC	2019	V0115311	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/05/18	246.00
SEAC	2019	V0115312	Operating	Debra S. Wallace	09/05/18	50.00
SEAC	2019	V0115307	Operating	River City Tents & Awning Inc.	09/05/18	1,462.67
SEAC	2019	V0115314	Operating	Ronald W. Works	09/05/18	50.00
SEAC	2019	V0115313	Operating	Scott Robert Kuttenkuler	09/05/18	50.00
SEAC	2019	V0115317	Operating	Seabrook Family Christian Center, Inc	09/05/18	2,000.00
SEAC	2019	V0115327	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/06/18	246.00
SEAC	2019	V0115329	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/06/18	300.00
SEAC	2019	V0115330	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/06/18	300.00
SEAC	2019	V0115331	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/06/18	800.00
SEAC	2019	V0115325	Operating	UAPB Univ Ark Pine Bluff	09/06/18	100.00
SEAC	2019	V0115333	Operating	ACT	09/11/18	72.00
SEAC	2019	V0115334	Operating	ACT	09/11/18	116.00
SEAC	2019	V0115335	Operating	ACT	09/11/18	120.00
SEAC	2019	V0115336	Operating	Airgas Mid South	09/11/18	546.48
SEAC	2019	V0115338	Operating	American Messaging Services, Llc	09/11/18	79.11
SEAC	2019	V0115339	Operating	Arkansas Printing Co.	09/11/18	4,427.50
SEAC	2019	V0115340	Operating	Awi Supply	09/11/18	39.29
SEAC	2019	V0115341	Operating	Bound Tree Medical, Llc	09/11/18	147.39
SEAC	2019	V0115345	Operating	Centerpoint Energy-1387913-5	09/11/18	515.11
SEAC	2019	V0115346	Operating	Centerpoint Energy-6401647971-5	09/11/18	17.60
SEAC	2019	V0115347	Operating	Centerpoint Energy-7798575-2	09/11/18	407.11
SEAC	2019	V0115344	Operating	Centerpoint Energy--971299-3	09/11/18	19.97
SEAC	2019	V0115348	Operating	Centurytel of Central Arkansas Llc Db a Centur	09/11/18	408.18
SEAC	2019	V0115349	Operating	Dis/Fiscal Mngt	09/11/18	3,173.91
SEAC	2019	V0115350	Operating	Dis/Fiscal Mngt	09/11/18	3,263.44
SEAC	2019	V0115354	Operating	Entergy -155520422	09/11/18	282.21
SEAC	2019	V0115356	Operating	Entergy -155521578	09/11/18	148.95
SEAC	2019	V0115351	Operating	Entergy-5495700	09/11/18	6,352.57



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115352	Operating	Entergy-75272864	09/11/18	872.56
SEAC	2019	V0115357	Operating	Federal Express	09/11/18	13.22
SEAC	2019	V0115360	Operating	Goddess Products Inc	09/11/18	107.20
SEAC	2019	V0115361	Operating	Goddess Products Inc	09/11/18	4.24
SEAC	2019	V0115362	Operating	Goddess Products Inc	09/11/18	212.64
SEAC	2019	V0115363	Operating	Goddess Products Inc	09/11/18	6.87
SEAC	2019	V0115364	Operating	Goddess Products Inc	09/11/18	52.49
SEAC	2019	V0115366	Operating	Goddess Products Inc	09/11/18	130.51
SEAC	2019	V0115358	Operating	Goddess Products Inc	09/11/18	303.53
SEAC	2019	V0115358	Operating	Goddess Products Inc	09/11/18	32.76
SEAC	2019	V0115367	Operating	Grainger	09/11/18	206.33
SEAC	2019	V0115369	Operating	Laerdal Medical Corporation	09/11/18	632.81
SEAC	2019	V0115382	Operating	Liberty Utilities -68162928	09/11/18	54.24
SEAC	2019	V0115383	Operating	Liberty Utilities Arkansas -68162927	09/11/18	133.88
SEAC	2019	V0115370	Operating	Liberty Utilities-68104331	09/11/18	26.65
SEAC	2019	V0115371	Operating	Liberty Utilities-68106637	09/11/18	203.22
SEAC	2019	V0115372	Operating	Liberty Utilities-68109199	09/11/18	26.65
SEAC	2019	V0115373	Operating	Liberty Utilities-68117943	09/11/18	35.96
SEAC	2019	V0115374	Operating	Liberty Utilities-68119959	09/11/18	191.92
SEAC	2019	V0115375	Operating	Liberty Utilities-68120320	09/11/18	124.95
SEAC	2019	V0115376	Operating	Liberty Utilities-68120500	09/11/18	121.11
SEAC	2019	V0115377	Operating	Liberty Utilities-68121309	09/11/18	218.61
SEAC	2019	V0115378	Operating	Liberty Utilities-68126661	09/11/18	55.17
SEAC	2019	V0115379	Operating	Liberty Utilities-68127442	09/11/18	71.45
SEAC	2019	V0115380	Operating	Liberty Utilities-68128064	09/11/18	71.05
SEAC	2019	V0115385	Operating	Pine Bluff Cable Tv	09/11/18	219.56
SEAC	2019	V0115385	Operating	Pine Bluff Cable Tv	09/11/18	231.14
SEAC	2019	V0115387	Operating	Pine Bluff Foods	09/11/18	242.83
SEAC	2019	V0115388	Operating	Pine Bluff Foods	09/11/18	73.45
SEAC	2019	V0115386	Operating	Pine Bluff Foods	09/11/18	51.98
SEAC	2019	V0115389	Operating	Pine Bluff Reg Chamber of Commerce	09/11/18	50.00
SEAC	2019	V0115390	Operating	R & E Supply Co.	09/11/18	28.69
SEAC	2019	V0115391	Operating	R & E Supply Co.	09/11/18	283.31
SEAC	2019	V0115392	Operating	R & E Supply Co.	09/11/18	209.01
SEAC	2019	V0115396	Operating	AACUBO	09/12/18	100.00
SEAC	2019	V0115397	Operating	Advanced Cabling Systems	09/12/18	1,650.00
SEAC	2019	V0115398	Operating	Ahead	09/12/18	665.00
SEAC	2019	V0115421	Operating	Airgas Mid South	09/13/18	342.52
SEAC	2019	V0115424	Operating	Darnell Cann-Ward	09/13/18	250.00
SEAC	2019	V0115423	Operating	Dee's Pest Control, Llc	09/13/18	434.50
SEAC	2019	V0115428	Operating	Entergy -155519630	09/13/18	2,049.53
SEAC	2019	V0115430	Operating	Entergy -155958531	09/13/18	328.51
SEAC	2019	V0115431	Operating	Great America Financial Svcs.	09/13/18	236.90
SEAC	2019	V0115432	Operating	Henry Rental	09/13/18	695.97
SEAC	2019	V0115433	Operating	Henry Rental	09/13/18	828.77
SEAC	2019	V0115434	Operating	Herff Jones Inc.	09/13/18	51.87
SEAC	2019	V0115437	Operating	Jr Brown...	09/13/18	1,950.00
SEAC	2019	V0115439	Operating	Jr Brown...	09/13/18	2,800.00
SEAC	2019	V0115440	Operating	Kent's Lawn care, Inc.	09/13/18	3,111.90
SEAC	2019	V0115446	Operating	Shred-It Usa, Llc	09/13/18	133.40
SEAC	2019	V0115447	Operating	Suddenlink Media	09/13/18	487.09
SEAC	2019	V0115399	Operating	Terry Ace Hardware	09/13/18	46.12



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115400	Operating	Terry Ace Hardware	09/13/18	13.06
SEAC	2019	V0115401	Operating	Terry Ace Hardware	09/13/18	10.47
SEAC	2019	V0115402	Operating	Terry Ace Hardware	09/13/18	10.91
SEAC	2019	V0115403	Operating	Terry Ace Hardware	09/13/18	107.74
SEAC	2019	V0115404	Operating	Terry Ace Hardware	09/13/18	14.16
SEAC	2019	V0115405	Operating	Terry Ace Hardware	09/13/18	54.55
SEAC	2019	V0115406	Operating	Terry Ace Hardware	09/13/18	17.45
SEAC	2019	V0115407	Operating	Terry Ace Hardware	09/13/18	9.79
SEAC	2019	V0115408	Operating	Terry Ace Hardware	09/13/18	54.55
SEAC	2019	V0115409	Operating	Terry Ace Hardware	09/13/18	58.22
SEAC	2019	V0115414	Operating	U S Foods, Inc	09/13/18	27.25
SEAC	2019	V0115415	Operating	U S Foods, Inc	09/13/18	7.48
SEAC	2019	V0115417	Operating	U S Foods, Inc	09/13/18	2,283.90
SEAC	2019	V0115418	Operating	U S Foods, Inc	09/13/18	1,038.16
SEAC	2019	V0115419	Operating	U S Foods, Inc	09/13/18	1,492.24
SEAC	2019	V0115410	Operating	Waste Management Ar-Pine Bluff	09/13/18	731.46
SEAC	2019	V0115411	Operating	Waste Management Ar-Pine Bluff	09/13/18	84.20
SEAC	2019	V0115412	Operating	Waste Management Ar-Pine Bluff	09/13/18	241.11
SEAC	2019	V0115413	Operating	Waste Management Ar-Pine Bluff	09/13/18	217.43
SEAC	2019	V0115425	Operating	Wood Shed Bbq & Catering	09/13/18	1,419.14
SEAC	2019	V0115426	Operating	Wood Shed Bbq & Catering	09/13/18	2,000.31
SEAC	2019	V0115427	Operating	Wood Shed Bbq & Catering	09/13/18	659.97
SEAC	2019	V0116078	Operating	ACT	09/18/18	164.00
SEAC	2019	V0116080	Operating	Airgas Mid South	09/18/18	167.67
SEAC	2019	V0116081	Operating	Airgas Mid South	09/18/18	97.79
SEAC	2019	V0116083	Operating	Arkansas Public Employees Ret	09/18/18	0.75
SEAC	2019	V0116085	Operating	Arkansas Public Employees Ret	09/18/18	2.70
SEAC	2019	V0116086	Operating	Arkansas Public Employees Ret	09/18/18	3.09
SEAC	2019	V0116106	Operating	At&t Mobility	09/19/18	125.94
SEAC	2019	V0116107	Operating	At&t Mobility	09/19/18	40.74
SEAC	2019	V0116108	Operating	Awj Supply	09/19/18	32.53
SEAC	2019	V0116110	Operating	Centerpoint-6401647947-5	09/19/18	17.60
SEAC	2019	V0116112	Operating	De Lage Landen Financial Services, Inc.	09/19/18	5,631.51
SEAC	2019	V0116113	Operating	De Lage Landen Financial Services, Inc.	09/19/18	5,284.77
SEAC	2019	V0116115	Operating	Dell Marketing, Inc	09/19/18	3,665.67
SEAC	2019	V0116116	Operating	Grainger	09/19/18	354.24
SEAC	2019	V0116118	Operating	Oclc	09/19/18	197.20
SEAC	2019	V0116119	Operating	Oclc	09/19/18	197.20
SEAC	2019	V0116120	Operating	Oclc	09/19/18	197.20
SEAC	2019	V0116121	Operating	Oclc	09/19/18	205.57
SEAC	2019	V0116122	Operating	Pine Bluff Branch Naacp	09/19/18	475.00
SEAC	2019	V0116123	Operating	Pine Bluff Commercial	09/19/18	3,200.00
SEAC	2019	V0116124	Operating	Pine Bluff Foods	09/19/18	359.19
SEAC	2019	V0116125	Operating	Pine Bluff Foods	09/19/18	125.45
SEAC	2019	V0116136	Operating	Ricoh Usa, Inc	09/21/18	1,351.55
SEAC	2019	V0116132	Operating	Seark Shark Attack	09/21/18	28.80
SEAC	2019	V0116143	Operating	Seark Shark Attack	09/21/18	18.75
SEAC	2019	V0116130	Operating	Sherri S. Roberts	09/21/18	47.94
SEAC	2019	V0116131	Operating	Southeast Engravers Inc.	09/21/18	26.95
SEAC	2019	V0116133	Operating	Verizon Wireless	09/21/18	152.67
SEAC	2019	V0116127	Operating	Vontungeln Heating and Air Llc	09/21/18	6,066.51
SEAC	2019	V0116128	Operating	Wholesale Electric Supply Co, Inc	09/21/18	157.45



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116134	Operating	Wholesale Electric Supply Co, Inc	09/21/18	318.06
SEAC	2019	V0116322	Operating	Acen	09/24/18	2,875.00
SEAC	2019	V0116323	Operating	American Paper & Twine	09/24/18	751.96
SEAC	2019	V0116325	Operating	Arkansas Community Colleges (aatyc)	09/24/18	200.00
SEAC	2019	V0116326	Operating	Arkansas Library Association	09/24/18	100.00
SEAC	2019	V0116327	Operating	Arkansas Printing Co.	09/24/18	77.00
SEAC	2019	V0116328	Operating	Arkansas Printing Co.	09/24/18	38.63
SEAC	2019	V0116329	Operating	Arklink Library Consortium, Inc.	09/24/18	100.00
SEAC	2019	V0116331	Operating	Audubon Cafe Llc	09/24/18	477.62
SEAC	2019	V0116334	Operating	Ellucian Company L.P.	09/24/18	200.00
SEAC	2019	V0116335	Operating	Federal Express	09/24/18	16.14
SEAC	2019	V0116336	Operating	Gregory Shapiro	09/24/18	26.20
SEAC	2019	V0116338	Operating	Lamar Companies	09/24/18	600.00
SEAC	2019	V0116339	Operating	Lybrand's Bakery & Deli	09/24/18	41.62
SEAC	2019	V0116340	Operating	Lybrand's Bakery & Deli	09/24/18	192.94
SEAC	2019	V0116342	Operating	Mirion Technologies	09/24/18	180.40
SEAC	2019	V0116360	Operating	Goddess Products Inc	09/25/18	16.14
SEAC	2019	V0116355	Operating	Goddess Products Inc	09/25/18	12.18
SEAC	2019	V0116356	Operating	Goddess Products Inc	09/25/18	77.97
SEAC	2019	V0116356	Operating	Goddess Products Inc	09/25/18	362.70
SEAC	2019	V0116356	Operating	Goddess Products Inc	09/25/18	39.50
SEAC	2019	V0116358	Operating	Goddess Products Inc	09/25/18	2.12
SEAC	2019	V0116356	Operating	Goddess Products Inc	09/25/18	41.42
SEAC	2019	V0116359	Operating	Goddess Products Inc	09/25/18	2.12
SEAC	2019	V0116355	Operating	Goddess Products Inc	09/25/18	117.36
SEAC	2019	V0116344	Operating	Goddess Products Inc	09/25/18	7.60
SEAC	2019	V0116344	Operating	Goddess Products Inc	09/25/18	74.91
SEAC	2019	V0116345	Operating	Goddess Products Inc	09/25/18	32.22
SEAC	2019	V0116346	Operating	Goddess Products Inc	09/25/18	4.62
SEAC	2019	V0116347	Operating	Goddess Products Inc	09/25/18	22.06
SEAC	2019	V0116348	Operating	Goddess Products Inc	09/25/18	118.02
SEAC	2019	V0116349	Operating	Goddess Products Inc	09/25/18	28.94
SEAC	2019	V0116350	Operating	Goddess Products Inc	09/25/18	124.82
SEAC	2019	V0116351	Operating	Goddess Products Inc	09/25/18	64.81
SEAC	2019	V0116353	Operating	Goddess Products Inc	09/25/18	36.18
SEAC	2019	V0116354	Operating	Goddess Products Inc	09/25/18	46.64
SEAC	2019	V0116345	Operating	Goddess Products Inc	09/25/18	3.34
SEAC	2019	V0116348	Operating	Goddess Products Inc	09/25/18	50.69
SEAC	2019	V0116354	Operating	Goddess Products Inc	09/25/18	9.79
SEAC	2019	V0116352	Operating	Goddess Products Inc	09/25/18	5.40
SEAC	2019	V0116361	Operating	Goddess Products Inc	09/25/18	618.08
SEAC	2019	V0116365	Operating	Pine Bluff Foods	09/25/18	80.11
SEAC	2019	V0116366	Operating	Pine Bluff Foods	09/25/18	51.51
SEAC	2019	V0116367	Operating	Premium Refreshment Service	09/25/18	21.80
SEAC	2019	V0116370	Operating	Scantron	09/25/18	1,245.31
SEAC	2019	V0116371	Operating	Scantron	09/25/18	485.61
SEAC	2019	V0116371	Operating	Scantron	09/25/18	264.85
SEAC	2019	V0116371	Operating	Scantron	09/25/18	131.90
SEAC	2019	V0116371	Operating	Scantron	09/25/18	326.80
SEAC	2019	V0116368	Operating	Scantron	09/25/18	104.68
SEAC	2019	V0116368	Operating	Scantron	09/25/18	56.75
SEAC	2019	V0116368	Operating	Scantron	09/25/18	69.95



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116375	Operating	Seark Shark Attack	09/25/18	135.00
SEAC	2019	V0116376	Operating	Seark Shark Attack	09/25/18	75.00
SEAC	2019	V0116377	Operating	Seark Shark Attack	09/25/18	60.00
SEAC	2019	V0116378	Operating	Seark Shark Attack	09/25/18	562.50
SEAC	2019	V0116374	Operating	Seark Shark Attack	09/25/18	284.50
SEAC	2019	V0116381	Operating	U S Foods, Inc	09/25/18	1,740.76
SEAC	2019	V0116382	Operating	U S Foods, Inc	09/25/18	2,075.13
SEAC	2019	V0116386	Operating	Department of Finance & Admin	09/26/18	18.00
SEAC	2019	V0116386	Operating	Department of Finance & Admin	09/26/18	319.00
SEAC	2019	V0116387	Operating	Airgas Mid South	09/27/18	136.98
SEAC	2019	V0116391	Operating	At&t Mobility	09/27/18	156.27
SEAC	2019	V0116393	Operating	Carolina Biological Supply Co	09/27/18	21.78
SEAC	2019	V0116394	Operating	Carter Outdoor Advertizing Llc	09/27/18	200.00
SEAC	2019	V0116397	Operating	Federal Express	09/27/18	60.10
SEAC	2019	V0116412	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	23.97
SEAC	2019	V0116425	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	147.32
SEAC	2019	V0116423	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	55.59
SEAC	2019	V0116422	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	24.99
SEAC	2019	V0116424	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	27.00
SEAC	2019	V0116426	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	826.39
SEAC	2019	V0116406	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	163.00
SEAC	2019	V0116405	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	67.35
SEAC	2019	V0116407	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	39.00
SEAC	2019	V0116413	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	87.00
SEAC	2019	V0116415	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	321.87
SEAC	2019	V0116414	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	90.92
SEAC	2019	V0116410	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	3,700.00
SEAC	2019	V0116416	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	198.55
SEAC	2019	V0116420	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	30.36
SEAC	2019	V0116421	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	16.81
SEAC	2019	V0116408	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	610.65
SEAC	2019	V0116411	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	54.62
SEAC	2019	V0116411	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	342.90
SEAC	2019	V0116404	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	840.00
SEAC	2019	V0116409	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	735.62
SEAC	2019	V0116409	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	677.21
SEAC	2019	V0116431	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	282.02
SEAC	2019	V0116432	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	256.44
SEAC	2019	V0116430	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	600.00
SEAC	2019	V0116430	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	599.80
SEAC	2019	V0116430	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	600.40
SEAC	2019	V0116430	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	600.20
SEAC	2019	V0116417	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	368.47
SEAC	2019	V0116418	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	399.21
SEAC	2019	V0116419	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	98.63
SEAC	2019	V0116427	Operating	U.S. Bank Purchasing Card(0560)	09/27/18	917.75
SEAC	2019	V0116445	Operating	AR DHS/DCCECE	09/28/18	50.00
SEAC	2019	V0116444	Operating	Arlink Library Consortium, Inc.	09/28/18	385.00
SEAC	2019	V0116446	Operating	Centerpoint Energy #9252413-1	09/28/18	618.39
SEAC	2019	V0116448	Operating	Centerpoint Energy-1387913-5	09/28/18	383.43
SEAC	2019	V0116449	Operating	Centerpoint Energy-629260-1	09/28/18	188.69
SEAC	2019	V0116450	Operating	Centerpoint Energy-629261-9	09/28/18	17.60



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116451	Operating	Centerpoint Energy-629262-7	09/28/18	1,282.21
SEAC	2019	V0116452	Operating	Centerpoint Energy-6401647971-5	09/28/18	17.60
SEAC	2019	V0116453	Operating	Centerpoint Energy-7798575-2	09/28/18	396.06
SEAC	2019	V0116447	Operating	Centerpoint Energy--971299-3	09/28/18	17.60
SEAC	2019	V0116454	Operating	Centerpoint-6401647947-5	09/28/18	17.60
SEAC	2019	V0116456	Operating	Centurytel of Central Arkansas Llc Db a Centur	09/28/18	349.07
SEAC	2019	V0116457	Operating	Clayton Clay	09/28/18	41.41
SEAC	2019	V0116458	Operating	Condray Sign Co. Inc.	09/28/18	176.00
SEAC	2019	V0116459	Operating	Country Club Miniature Golf, Inc.	09/28/18	110.00
SEAC	2019	V0116462	Operating	Dedric Jones	09/28/18	39.06
SEAC	2019	V0116463	Operating	Dis/Fiscal Mngt	09/28/18	3,250.04
SEAC	2019	V0116464	Operating	Dis/Fiscal Mngt	09/28/18	3,153.74
SEAC	2019	V0116470	Operating	Entergy 101140846	09/28/18	40.24
SEAC	2019	V0116465	Operating	Entergy -155519630	09/28/18	2,076.08
SEAC	2019	V0116466	Operating	Entergy -155520174...	09/28/18	21.15
SEAC	2019	V0116467	Operating	Entergy -155520422	09/28/18	62.87
SEAC	2019	V0116468	Operating	Entergy -155521578	09/28/18	47.94
SEAC	2019	V0116469	Operating	Entergy -155958531	09/28/18	114.57
SEAC	2019	V0116471	Operating	Entergy-5495700	09/28/18	6,541.59
SEAC	2019	V0116472	Operating	Entergy-5495866	09/28/18	3,673.10
SEAC	2019	V0116474	Operating	Entergy-58071911	09/28/18	433.64
SEAC	2019	V0116475	Operating	Entergy-67508044	09/28/18	662.21
SEAC	2019	V0116476	Operating	Entergy-75994046	09/28/18	5,775.70
SEAC	2019	V0116477	Operating	Entergy-8064248	09/28/18	1,496.91
SEAC	2019	V0116478	Operating	Entergy-81361040	09/28/18	1,946.08
SEAC	2019	V0116479	Operating	Entergy-84201680	09/28/18	144.04
SEAC	2019	V0116480	Operating	Entergy-8542946	09/28/18	3,337.67
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	1,762.63
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	18.02
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	9.87
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	22.33
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	8.89
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	22.28
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	25.75
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	51.00
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	43.79
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	55.57
SEAC	2019	V0114499	Benefits	Employees Benefit Division	07/09/18	49.70
SEAC	2019	V0114744	Benefits	Dfa Worker's Comp	07/23/18	9,151.74
SEAC	2019	V0114765	Benefits	Uams Univ Ark Medical Science	07/24/18	1,800.84
SEAC	2019	V0114765	Benefits	Uams Univ Ark Medical Science	07/24/18	1,079.55
SEAC	2019	V0114765	Benefits	Uams Univ Ark Medical Science	07/24/18	768.94
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	1,634.42
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	40.64
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	8.89
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	9.87
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	22.33
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	8.89
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	22.28
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	33.63
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	12.41
SEAC	2019	V0114985	Benefits	Employees Benefit Division	08/08/18	16.99



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	2,259.60
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	420.00
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	420.00
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	680.40
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	420.00
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	1,260.00
SEAC	2019	V0115320	Benefits	Employees Benefit Division	09/06/18	840.00
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	1,759.50
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	40.64
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	8.89
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	9.87
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	22.33
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	8.89
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	22.28
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	50.30
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	12.42
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	12.70
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	56.33
SEAC	2019	V0116098	Benefits	Employees Benefit Division	09/18/18	56.35
SEAC	2019	V0114534	Capital	Dell Marketing, Inc	07/10/18	60,533.62
SEAC	2019	V0114535	Capital	Dell Marketing, Inc	07/10/18	4,744.69
SEAC	2019	V0114851	Capital	Trotter Ford Lincoln	08/01/18	32,138.00
SEAC	2019	V0114918	Capital	Dell Marketing, Inc	08/07/18	1,637.79
SEAC	2019	V0115192	Capital	Department of Finance & Admin	08/23/18	2,080.00
SEAC	2019	V0115395	Capital	Jabe A. Thrower	09/12/18	112.36
SEAC	2019	V0116070	Capital	Jabe A. Thrower	09/14/18	112.36
SEAC	2019	V0114515	Travel	Kaleybra M. Morehead	07/10/18	26.09
SEAC	2019	V0114515	Travel	Kaleybra M. Morehead	07/10/18	61.32
SEAC	2019	V0114516	Travel	Mark S. Shanley	07/10/18	22.43
SEAC	2019	V0114516	Travel	Mark S. Shanley	07/10/18	61.32
SEAC	2019	V0114804	Travel	Mr. Steve Bloomberg	07/26/18	101.64
SEAC	2019	V0114947	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114939	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114940	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114941	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114942	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114943	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114944	Travel	Arkansas Career Development Association	08/07/18	200.00
SEAC	2019	V0114959	Travel	Clayton Clay	08/07/18	39.30
SEAC	2019	V0114959	Travel	Clayton Clay	08/07/18	37.46
SEAC	2019	V0114959	Travel	Clayton Clay	08/07/18	69.76
SEAC	2019	V0114929	Travel	Dedric Jones	08/07/18	35.11
SEAC	2019	V0114933	Travel	Dedric Jones	08/07/18	100.54
SEAC	2019	V0114929	Travel	Dedric Jones	08/07/18	59.22
SEAC	2019	V0114933	Travel	Dedric Jones	08/07/18	36.96
SEAC	2019	V0114936	Travel	Donjinna M. Stacey	08/07/18	35.28
SEAC	2019	V0114938	Travel	Marla D. Irby-Barnes	08/07/18	31.97
SEAC	2019	V0114938	Travel	Marla D. Irby-Barnes	08/07/18	47.44
SEAC	2019	V0114928	Travel	Michelle Heard	08/07/18	14.63
SEAC	2019	V0114937	Travel	Michelle Heard	08/07/18	43.34
SEAC	2019	V0114928	Travel	Michelle Heard	08/07/18	60.82
SEAC	2019	V0114949	Travel	Mr. Carl Whimper	08/07/18	37.84



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Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114949	Travel	Mr. Carl Whimper	08/07/18	36.96
SEAC	2019	V0114957	Travel	Mr. John M. Proctor	08/07/18	104.73
SEAC	2019	V0114957	Travel	Mr. John M. Proctor	08/07/18	37.46
SEAC	2019	V0114957	Travel	Mr. John M. Proctor	08/07/18	197.31
SEAC	2019	V0114984	Travel	Jamiah T. Chatman	08/08/18	55.16
SEAC	2019	V0114984	Travel	Jamiah T. Chatman	08/08/18	89.04
SEAC	2019	V0115039	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	190.00
SEAC	2019	V0115040	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	190.00
SEAC	2019	V0115045	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	1,091.61
SEAC	2019	V0115037	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	420.84
SEAC	2019	V0115032	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	4.84
SEAC	2019	V0115035	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	654.90
SEAC	2019	V0115044	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	1,926.50
SEAC	2019	V0115044	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	3,650.00
SEAC	2019	V0115043	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	215.84
SEAC	2019	V0115038	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	1,791.04
SEAC	2019	V0115042	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/14/18	2,195.00
SEAC	2019	V0115084	Travel	Arkansas Community Colleges (aatyc)	08/17/18	1,850.00
SEAC	2019	V0115087	Travel	Barbara Dunn	08/17/18	181.05
SEAC	2019	V0115087	Travel	Barbara Dunn	08/17/18	37.80
SEAC	2019	V0115087	Travel	Barbara Dunn	08/17/18	309.59
SEAC	2019	V0115098	Travel	John D. Millwood	08/17/18	265.50
SEAC	2019	V0115104	Travel	Marla D. Irby-Barnes	08/17/18	25.86
SEAC	2019	V0115104	Travel	Marla D. Irby-Barnes	08/17/18	78.96
SEAC	2019	V0115105	Travel	Mr. Carl Whimper	08/17/18	17.20
SEAC	2019	V0115105	Travel	Mr. Carl Whimper	08/17/18	86.16
SEAC	2019	V0115105	Travel	Mr. Carl Whimper	08/17/18	83.16
SEAC	2019	V0115108	Travel	Mr. Steve Bloomberg	08/17/18	118.00
SEAC	2019	V0115108	Travel	Mr. Steve Bloomberg	08/17/18	210.84
SEAC	2019	V0115107	Travel	Sherri S. Roberts	08/17/18	293.10
SEAC	2019	V0115107	Travel	Sherri S. Roberts	08/17/18	37.80
SEAC	2019	V0115107	Travel	Sherri S. Roberts	08/17/18	61.04
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	236.00
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	39.30
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	45.40
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	37.46
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	136.00
SEAC	2019	V0115119	Travel	Clayton Clay	08/20/18	69.76
SEAC	2019	V0115177	Travel	The Arkansas Deans Association	08/22/18	65.00
SEAC	2019	V0115220	Travel	Mrs. Lynette Bloomberg	08/27/18	14.99
SEAC	2019	V0115220	Travel	Mrs. Lynette Bloomberg	08/27/18	60.48
SEAC	2019	V0115291	Travel	Janelle S. Smith	08/31/18	352.00
SEAC	2019	V0115291	Travel	Janelle S. Smith	08/31/18	38.56
SEAC	2019	V0115291	Travel	Janelle S. Smith	08/31/18	75.88
SEAC	2019	V0115297	Travel	Scott R. Gann	08/31/18	241.92
SEAC	2019	V0116343	Travel	Asrc-Arkansas Society for Respiratory Care	09/25/18	2,080.00
SEAC	2019	V0116460	Travel	Debra L. Gipson	09/28/18	89.25
SEAC	2019	V0116461	Travel	Debra L. Gipson	09/28/18	127.50
SEAC	2019	V0114444	Professional Services	Little Firehouse Daycare	07/02/18	300.00
SEAC	2019	V0114445	Professional Services	Little Firehouse Daycare	07/02/18	765.00
SEAC	2019	V0114434	Professional Services	McMat Background Screening Llc	07/02/18	90.00
SEAC	2019	V0114522	Professional Services	Nelnet Business Solutions	07/10/18	504.35



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0114656	Professional Services	U.S. Bank Purchasing Card(0560)	07/12/18	400.00
SEAC	2019	V0114687	Professional Services	Arkansas Community Colleges (aatyc)	07/16/18	1,000.00
SEAC	2019	V0114677	Professional Services	Remote DbA Experts Llc	07/16/18	1,650.00
SEAC	2019	V0114688	Professional Services	Web International, Inc	07/16/18	299.00
SEAC	2019	V0114743	Professional Services	Web International, Inc	07/23/18	299.00
SEAC	2019	V0114742	Professional Services	Web International, Inc	07/23/18	299.00
SEAC	2019	V0114771	Professional Services	Klassic Kidz Daycare	07/24/18	240.00
SEAC	2019	V0114770	Professional Services	Kosmic Kidz	07/24/18	270.00
SEAC	2019	V0114782	Professional Services	Laugh N Learn Childcare Center	07/26/18	225.00
SEAC	2019	V0114970	Professional Services	Inceptia	08/07/18	569.00
SEAC	2019	V0114990	Professional Services	Brooklyn's "the Bridge to Learning"	08/09/18	675.00
SEAC	2019	V0115011	Professional Services	McMat Background Screening Llc	08/10/18	105.00
SEAC	2019	V0115012	Professional Services	Moncrief Back 2 Basics	08/10/18	4,550.00
SEAC	2019	V0115031	Professional Services	U.S. Bank Purchasing Card(0560)	08/14/18	200.00
SEAC	2019	V0115088	Professional Services	Campus Consortium	08/17/18	1,200.00
SEAC	2019	V0115100	Professional Services	Laugh N Learn Childcare Center	08/17/18	165.00
SEAC	2019	V0115101	Professional Services	Little Firehouse Daycare	08/17/18	240.00
SEAC	2019	V0115102	Professional Services	Little Firehouse Daycare	08/17/18	495.00
SEAC	2019	V0115109	Professional Services	Nina's Little Angels	08/17/18	240.00
SEAC	2019	V0115110	Professional Services	Remote DbA Experts Llc	08/17/18	1,650.00
SEAC	2019	V0115163	Professional Services	Inceptia	08/22/18	430.90
SEAC	2019	V0115189	Professional Services	Web International, Inc	08/22/18	166.25
SEAC	2019	V0115263	Professional Services	Ik Electric	08/28/18	4,400.00
SEAC	2019	V0115293	Professional Services	Kosmic Kidz	08/31/18	225.00
SEAC	2019	V0115295	Professional Services	Precious Hearts Student Center	08/31/18	165.00
SEAC	2019	V0115298	Professional Services	Southeast Arkansas College	08/31/18	840.00
SEAC	2019	V0115303	Professional Services	Web International, Inc	08/31/18	299.00
SEAC	2019	V0115326	Professional Services	Moncrief Back 2 Basics	09/06/18	2,775.00
SEAC	2019	V0115326	Professional Services	Moncrief Back 2 Basics	09/06/18	2,775.00
SEAC	2019	V0115384	Professional Services	McMat Background Screening Llc	09/11/18	65.00
SEAC	2019	V0115393	Professional Services	Remote DbA Experts Llc	09/11/18	1,650.00
SEAC	2019	V0115442	Professional Services	Moma Keta's Childcare & development Center	09/13/18	120.00
SEAC	2019	V0115443	Professional Services	Nina's Little Angels	09/13/18	240.00
SEAC	2019	V0116117	Professional Services	Inceptia	09/19/18	557.35
SEAC	2019	V0116337	Professional Services	Klassic Kidz Daycare	09/24/18	210.00
SEAC	2019	V0116341	Professional Services	McMat Background Screening Llc	09/24/18	65.00
SEAC	2019	V0116384	Professional Services	Web International, Inc	09/25/18	299.00