



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122334	Benefits	Dfa Worker's Comp	07/10/19	4,998.03
SEAC	2020	V0122349	Benefits	Employees Benefit Division	07/10/19	46,200.00
SEAC	2020	V0122350	Benefits	Employees Benefit Division	07/10/19	1,567.15
SEAC	2020	V0122665	Benefits	Uams Univ Ark Medical Science	07/25/19	5,307.30
SEAC	2020	V0122665	Benefits	Uams Univ Ark Medical Science	07/25/19	3,238.62
SEAC	2020	V0122665	Benefits	Uams Univ Ark Medical Science	07/25/19	2,301.45
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,470.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,890.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	2,100.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	4,200.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,680.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	3,360.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,376.55
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	434.70
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,548.75
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	420.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	1,260.00
SEAC	2020	V0122995	Benefits	Employees Benefit Division	08/22/19	840.00
SEAC	2020	V0123146	Benefits	Employees Benefit Division	09/05/19	1,647.70



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123147	Benefits	Employees Benefit Division	09/05/19	1,338.75
SEAC	2020	V0123147	Benefits	Employees Benefit Division	09/05/19	210.00
SEAC	2020	V0123147	Benefits	Employees Benefit Division	09/05/19	420.00
SEAC	2020	V0123147	Benefits	Employees Benefit Division	09/05/19	1,260.00
SEAC	2020	V0123147	Benefits	Employees Benefit Division	09/05/19	840.00
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	1,804.84
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	11.24
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	14.95
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	24.68
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	8.89
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	24.63
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	8.62
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	53.49
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	6.12
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	51.57
SEAC	2020	V0123344	Benefits	Employees Benefit Division	09/11/19	24.81
SEAC	2020	V0122265	Operating	Anderson Electric of Pine Bluff Inc	07/01/19	180.00
SEAC	2020	V0122266	Operating	Awi Supply	07/01/19	10.00
SEAC	2020	V0122267	Operating	Awi Supply	07/01/19	47.96
SEAC	2020	V0122282	Operating	Centerpoint Energy #9252413-1	07/08/19	95.28
SEAC	2020	V0122283	Operating	Centerpoint Energy-629260-1	07/08/19	434.06
SEAC	2020	V0122286	Operating	Centerpoint Energy-629260-1	07/08/19	434.06
SEAC	2020	V0122287	Operating	Centerpoint Energy-7798575-2	07/08/19	150.10
SEAC	2020	V0122290	Operating	Federal Express	07/08/19	11.40
SEAC	2020	V0122292	Operating	Great America Financial Svcs.	07/08/19	204.57
SEAC	2020	V0122298	Operating	Harold Hall Roofing Inc	07/08/19	28,000.00
SEAC	2020	V0122300	Operating	Liberty Utilities-68104331	07/09/19	24.85
SEAC	2020	V0122302	Operating	Lybrand's Bakery & Deli	07/09/19	103.25
SEAC	2020	V0122303	Operating	Lybrand's Bakery & Deli	07/09/19	260.49
SEAC	2020	V0122305	Operating	Lybrand's Bakery & Deli	07/09/19	141.16
SEAC	2020	V0122306	Operating	Lybrand's Bakery & Deli	07/09/19	196.70
SEAC	2020	V0122312	Operating	Entergy-5495700	07/09/19	8,363.88
SEAC	2020	V0122313	Operating	Entergy-75272864	07/09/19	1,130.02
SEAC	2020	V0122314	Operating	Harold Hall Roofing Inc	07/09/19	28,000.00
SEAC	2020	V0122315	Operating	Kent's Lawncare, Inc.	07/09/19	2,695.00
SEAC	2020	V0122317	Operating	Liberty Utilities-68106637	07/09/19	195.99
SEAC	2020	V0122318	Operating	Liberty Utilities-68109199	07/09/19	24.85
SEAC	2020	V0122319	Operating	Liberty Utilities-68117943	07/09/19	33.56
SEAC	2020	V0122320	Operating	Liberty Utilities-68119959	07/09/19	196.27
SEAC	2020	V0122321	Operating	Liberty Utilities-68120320	07/09/19	126.04
SEAC	2020	V0122322	Operating	Liberty Utilities-68120500	07/09/19	188.22
SEAC	2020	V0122323	Operating	Liberty Utilities-68121309	07/09/19	509.95
SEAC	2020	V0122324	Operating	Liberty Utilities-68126661	07/09/19	48.78
SEAC	2020	V0122325	Operating	Liberty Utilities-68127442	07/09/19	68.64
SEAC	2020	V0122326	Operating	Liberty Utilities-68128064	07/09/19	28.66
SEAC	2020	V0122328	Operating	Pocket Nurse Enterprises Inc.	07/09/19	166.47
SEAC	2020	V0122330	Operating	Waste Management Ar-Pine Bluff	07/10/19	490.81
SEAC	2020	V0122332	Operating	Arkansas Teacher Retirement	07/10/19	0.01
SEAC	2020	V0122333	Operating	ACT	07/10/19	76.00
SEAC	2020	V0122335	Operating	Digital Architecture, L L C	07/10/19	19,995.00
SEAC	2020	V0122343	Operating	Southeast Engravers Inc.	07/10/19	124.03
SEAC	2020	V0122345	Operating	Trane Us Inc	07/10/19	881.24
SEAC	2020	V0122346	Operating	Trane Us Inc	07/10/19	4,240.19
SEAC	2020	V0122461	Operating	Ricoh Usa, Inc	07/11/19	785.64
SEAC	2020	V0122462	Operating	Pizza Hut	07/11/19	192.88
SEAC	2020	V0122463	Operating	Pizza Hut	07/11/19	71.95
SEAC	2020	V0122464	Operating	So Ark Business Solutions Inc.	07/15/19	593.89
SEAC	2020	V0122465	Operating	Verizon Wireless	07/15/19	251.26
SEAC	2020	V0122466	Operating	Shred-It Usa, Llc	07/15/19	132.83
SEAC	2020	V0122468	Operating	Waste Management Ar-Pine Bluff	07/15/19	882.82



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122469	Operating	Jefferson Supply Company	07/15/19	231.01
SEAC	2020	V0122470	Operating	Lybrand's Bakery & Deli	07/15/19	97.53
SEAC	2020	V0122474	Operating	Pine Bluff Lock & Key	07/15/19	55.00
SEAC	2020	V0122475	Operating	Dee's Pest Control, Llc	07/15/19	715.00
SEAC	2020	V0122476	Operating	Anderson Electric of Pine Bluff Inc	07/15/19	240.00
SEAC	2020	V0122479	Operating	Ace Lock & Key Service	07/15/19	385.00
SEAC	2020	V0122483	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	49.04
SEAC	2020	V0122484	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	575.61
SEAC	2020	V0122485	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	491.88
SEAC	2020	V0122486	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	125.00
SEAC	2020	V0122488	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	1,500.00
SEAC	2020	V0122489	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	126.00
SEAC	2020	V0122490	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	164.02
SEAC	2020	V0122492	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	52.80
SEAC	2020	V0122493	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	78.40
SEAC	2020	V0122494	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	61.93
SEAC	2020	V0122496	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	1,027.42
SEAC	2020	V0122498	Operating	U.S. Bank Purchasing Card(0560)	07/17/19	842.55
SEAC	2020	V0122500	Operating	Arkansas Multi-Agency Insurance Tru	07/17/19	3,500.00
SEAC	2020	V0122501	Operating	Arkansas Multi-Agency Insurance Tru	07/17/19	46,878.85
SEAC	2020	V0122528	Operating	Airgas Mid South	07/22/19	166.10
SEAC	2020	V0122529	Operating	Arkacrao; Asu-Beebe Admin Off Patti Carson-Recr	07/22/19	100.00
SEAC	2020	V0122530	Operating	Asu Printing Services	07/22/19	1,368.65
SEAC	2020	V0122532	Operating	At&t	07/22/19	114.97
SEAC	2020	V0122533	Operating	Barnes & Noble Co	07/22/19	6,033.40
SEAC	2020	V0122534	Operating	Barnes & Noble Co	07/22/19	88.50
SEAC	2020	V0122537	Operating	Coca-Cola	07/22/19	1,279.08
SEAC	2020	V0122539	Operating	Ellucian Company L.P.	07/22/19	639.00
SEAC	2020	V0122542	Operating	Entergy -155519630	07/22/19	2,224.09
SEAC	2020	V0122543	Operating	Entergy -155520174...	07/22/19	43.26
SEAC	2020	V0122545	Operating	Entergy-84201680	07/22/19	112.73
SEAC	2020	V0122546	Operating	Entergy-8542946	07/22/19	4,433.17
SEAC	2020	V0122547	Operating	Entergy-95081881	07/22/19	9.17
SEAC	2020	V0122549	Operating	Kenneth Johnson	07/22/19	100.38
SEAC	2020	V0122550	Operating	Liberty Utilities -68162928	07/22/19	73.14
SEAC	2020	V0122551	Operating	Liberty Utilities Arkansas -68162927	07/22/19	179.82
SEAC	2020	V0122552	Operating	Lincoln Electric Company	07/22/19	1,284.81
SEAC	2020	V0122555	Operating	Mirion Technologies	07/22/19	101.22
SEAC	2020	V0122558	Operating	At&t Mobility	07/23/19	86.46
SEAC	2020	V0122561	Operating	Ellucian Company L.P.	07/23/19	#####
SEAC	2020	V0122561	Operating	Ellucian Company L.P.	07/23/19	32,254.00
SEAC	2020	V0122562	Operating	Ellucian Company L.P.	07/23/19	12,829.00
SEAC	2020	V0122564	Operating	Entergy -155520422	07/23/19	1,227.68
SEAC	2020	V0122565	Operating	Entergy -155521578	07/23/19	208.60
SEAC	2020	V0122567	Operating	Entergy 101140846	07/23/19	66.89
SEAC	2020	V0122568	Operating	Entergy-5495866	07/23/19	3,771.08
SEAC	2020	V0122570	Operating	Entergy-58071911	07/23/19	546.38
SEAC	2020	V0122571	Operating	Entergy-67508044	07/23/19	793.07
SEAC	2020	V0122572	Operating	Entergy-75994046	07/23/19	6,625.04
SEAC	2020	V0122575	Operating	Entergy-8064248	07/23/19	662.79
SEAC	2020	V0122577	Operating	Entergy-81361040	07/23/19	2,298.19
SEAC	2020	V0122579	Operating	Entergy-98770621	07/23/19	2,975.72
SEAC	2020	V0122581	Operating	Heiberg Consulting, Inc.	07/23/19	499.00
SEAC	2020	V0122582	Operating	Hyland Lic	07/23/19	31,315.03
SEAC	2020	V0122583	Operating	Kaplan, Inc	07/23/19	1,200.00
SEAC	2020	V0122584	Operating	Kitchens on Wheels,Ilc	07/23/19	758.53
SEAC	2020	V0122586	Operating	McKula Inc	07/23/19	1,200.00
SEAC	2020	V0122587	Operating	Natural Broadcast Systems	07/23/19	99.00
SEAC	2020	V0122588	Operating	Office Depot, Inc	07/23/19	71.86
SEAC	2020	V0122589	Operating	Office Depot, Inc	07/23/19	12.21



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122590	Operating	Office Depot, Inc	07/23/19	44.35
SEAC	2020	V0122590	Operating	Office Depot, Inc	07/23/19	44.83
SEAC	2020	V0122593	Operating	Office Depot, Inc	07/23/19	102.48
SEAC	2020	V0122593	Operating	Office Depot, Inc	07/23/19	10.25
SEAC	2020	V0122595	Operating	Pine Bluff Commercial	07/23/19	700.00
SEAC	2020	V0122596	Operating	Ricks Lp Gas	07/23/19	116.40
SEAC	2020	V0122597	Operating	Pine Bluff Foods	07/23/19	82.08
SEAC	2020	V0122598	Operating	Pine Bluff Foods	07/23/19	148.70
SEAC	2020	V0122599	Operating	R & E Supply Co.	07/23/19	1.85
SEAC	2020	V0122600	Operating	R & E Supply Co.	07/23/19	11.10
SEAC	2020	V0122602	Operating	Seabrook Family Christian Center, Inc	07/23/19	2,000.00
SEAC	2020	V0122603	Operating	Seamic	07/23/19	92.00
SEAC	2020	V0122605	Operating	Seark Shark Attack	07/23/19	24.00
SEAC	2020	V0122606	Operating	Seark Shark Attack	07/23/19	35.00
SEAC	2020	V0122607	Operating	Seark Shark Attack	07/23/19	30.00
SEAC	2020	V0122608	Operating	Seark Shark Attack	07/23/19	173.00
SEAC	2020	V0122609	Operating	Securitas Security Serv. Usa, Inc	07/23/19	31,719.19
SEAC	2020	V0122610	Operating	Southeast Engravers Inc.	07/23/19	162.36
SEAC	2020	V0122611	Operating	Stericycle, Inc.	07/23/19	325.05
SEAC	2020	V0122612	Operating	Ricoh Usa, Inc	07/23/19	350.63
SEAC	2020	V0122613	Operating	Ricoh Usa, Inc	07/23/19	456.02
SEAC	2020	V0122616	Operating	U S Foods, Inc	07/23/19	143.44
SEAC	2020	V0122617	Operating	U S Foods, Inc	07/23/19	34.45
SEAC	2020	V0122618	Operating	U S Foods, Inc	07/23/19	705.17
SEAC	2020	V0122620	Operating	U S Foods, Inc	07/23/19	676.77
SEAC	2020	V0122621	Operating	U S Foods, Inc	07/23/19	700.88
SEAC	2020	V0122623	Operating	University of Arkansas Fayetteville	07/23/19	26,051.00
SEAC	2020	V0122624	Operating	Ups Freight	07/23/19	10.12
SEAC	2020	V0122626	Operating	Waste Management Ar-Pine Bluff	07/23/19	300.73
SEAC	2020	V0122628	Operating	Waste Management Ar-Pine Bluff	07/23/19	726.64
SEAC	2020	V0122629	Operating	Web International, Inc	07/23/19	299.00
SEAC	2020	V0122632	Operating	Web International, Inc	07/23/19	299.00
SEAC	2020	V0122650	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	30.00
SEAC	2020	V0122652	Operating	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	59.00
SEAC	2020	V0122655	Operating	U.S. Bank-Cstc(0414)	07/24/19	22.50
SEAC	2020	V0122656	Operating	U.S. Bank Purchasing Card(0560)	07/24/19	2,490.00
SEAC	2020	V0122657	Operating	U.S. Bank Purchasing Card(0560)	07/24/19	1,888.33
SEAC	2020	V0122658	Operating	U.S. Bank Purchasing Card(0560)	07/24/19	1,833.00
SEAC	2020	V0122661	Operating	De Lage Landen Financial Services, Inc.	07/25/19	5,267.49
SEAC	2020	V0122662	Operating	De Lage Landen Financial Services, Inc.	07/25/19	5,394.82
SEAC	2020	V0122669	Operating	Platinum Educational Group, Llc	07/25/19	669.50
SEAC	2020	V0122670	Operating	James Hayes Art Glass Company	07/29/19	325.00
SEAC	2020	V0122676	Operating	Centerpoint Energy - 6401764893-8	07/31/19	21.20
SEAC	2020	V0122677	Operating	Centerpoint Energy-629261-9	07/31/19	26.60
SEAC	2020	V0122678	Operating	Centerpoint Energy-629262-7	07/31/19	1,437.73
SEAC	2020	V0122680	Operating	Dis/Fiscal Mngt	07/31/19	3,150.56
SEAC	2020	V0122681	Operating	Dis/Fiscal Mngt	07/31/19	3,258.64
SEAC	2020	V0122682	Operating	Entergy -155958531	07/31/19	179.30
SEAC	2020	V0122683	Operating	Entergy-9282898	07/31/19	5,849.22
SEAC	2020	V0122686	Operating	Deluxe	07/31/19	814.47
SEAC	2020	V0122705	Operating	Centerpoint Energy #9252413-1	08/06/19	54.39
SEAC	2020	V0122706	Operating	Centerpoint Energy-1387913-5	08/06/19	24.30
SEAC	2020	V0122706	Operating	Centerpoint Energy-1387913-5	08/06/19	239.96
SEAC	2020	V0122708	Operating	Centerpoint Energy-629260-1	08/06/19	113.04
SEAC	2020	V0122710	Operating	Liberty Utilities-68104331	08/06/19	24.85
SEAC	2020	V0122711	Operating	Liberty Utilities-68106637	08/06/19	177.75
SEAC	2020	V0122712	Operating	Liberty Utilities-68109199	08/06/19	24.85
SEAC	2020	V0122713	Operating	Liberty Utilities-68117943	08/06/19	33.56
SEAC	2020	V0122714	Operating	Liberty Utilities-68119959	08/06/19	186.42
SEAC	2020	V0122715	Operating	Liberty Utilities-68120320	08/06/19	129.60



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122717	Operating	Liberty Utilities-68121309	08/06/19	378.86
SEAC	2020	V0122718	Operating	Liberty Utilities-68126661	08/06/19	42.80
SEAC	2020	V0122719	Operating	Liberty Utilities-68127442	08/06/19	62.84
SEAC	2020	V0122720	Operating	Liberty Utilities-68128064	08/06/19	84.14
SEAC	2020	V0122726	Operating	Terry L. Harden	08/06/19	105.21
SEAC	2020	V0122727	Operating	Terry L. Harden	08/06/19	88.20
SEAC	2020	V0122728	Operating	Terry L. Harden	08/06/19	64.13
SEAC	2020	V0122729	Operating	The Higher Learning Commission	08/06/19	4,932.20
SEAC	2020	V0122730	Operating	Waste Management Ar-Pine Bluff	08/06/19	724.06
SEAC	2020	V0122731	Operating	Waste Management Ar-Pine Bluff	08/06/19	600.40
SEAC	2020	V0122732	Operating	Waste Management Ar-Pine Bluff	08/06/19	489.18
SEAC	2020	V0122733	Operating	Entergy-5495700	08/06/19	9,163.53
SEAC	2020	V0122737	Operating	Burkett Rental Properties of Stuttgart L.L.C.	08/07/19	1,600.00
SEAC	2020	V0122738	Operating	Acen	08/07/19	2,350.00
SEAC	2020	V0122740	Operating	American Messaging Services, Llc	08/07/19	217.95
SEAC	2020	V0122741	Operating	Arkansas Community Colleges (aatyc)	08/07/19	300.00
SEAC	2020	V0122742	Operating	Arkansas Community Colleges (aatyc)	08/07/19	21,360.00
SEAC	2020	V0122743	Operating	Arkansas Community Colleges (aatyc)	08/07/19	1,850.00
SEAC	2020	V0122744	Operating	Arkansas Department of Finance and Administration	08/07/19	32.89
SEAC	2020	V0122746	Operating	Awi Supply	08/07/19	10.00
SEAC	2020	V0122747	Operating	Awi Supply	08/07/19	49.19
SEAC	2020	V0122749	Operating	Coaemsp	08/07/19	1,700.00
SEAC	2020	V0122750	Operating	U S Foods, Inc	08/07/19	705.17
SEAC	2020	V0122751	Operating	Wholesale Electric Supply Co, Inc	08/07/19	244.83
SEAC	2020	V0122752	Operating	Wholesale Electric Supply Co, Inc	08/07/19	18.72
SEAC	2020	V0122753	Operating	Jefferson Supply Company	08/07/19	15.77
SEAC	2020	V0122754	Operating	Jefferson Supply Company	08/07/19	28.00
SEAC	2020	V0122755	Operating	Jefferson Supply Company	08/07/19	121.18
SEAC	2020	V0122760	Operating	Deborah Pyland	08/07/19	52.92
SEAC	2020	V0122772	Operating	Office Depot, Inc	08/08/19	42.67
SEAC	2020	V0122773	Operating	Office Depot, Inc	08/08/19	120.99
SEAC	2020	V0122777	Operating	Office Depot, Inc	08/08/19	120.99
SEAC	2020	V0122778	Operating	Office Depot, Inc	08/08/19	8.78
SEAC	2020	V0122780	Operating	Office Depot, Inc	08/08/19	17.56
SEAC	2020	V0122781	Operating	Office Depot, Inc	08/08/19	184.50
SEAC	2020	V0122781	Operating	Office Depot, Inc	08/08/19	54.58
SEAC	2020	V0122781	Operating	Office Depot, Inc	08/08/19	46.90
SEAC	2020	V0122782	Operating	Office Depot, Inc	08/08/19	96.20
SEAC	2020	V0122782	Operating	Office Depot, Inc	08/08/19	9.62
SEAC	2020	V0122786	Operating	Office Depot, Inc	08/08/19	109.90
SEAC	2020	V0122788	Operating	Scott Robert Kuttenkuler	08/08/19	50.00
SEAC	2020	V0122789	Operating	Seabrook Family Christian Center, Inc	08/08/19	2,000.00
SEAC	2020	V0122792	Operating	Cupa-Hr	08/08/19	365.00
SEAC	2020	V0122793	Operating	Grainger	08/08/19	76.06
SEAC	2020	V0122793	Operating	Grainger	08/08/19	219.96
SEAC	2020	V0122794	Operating	Pine Bluff Cable Tv	08/08/19	82.77
SEAC	2020	V0122794	Operating	Pine Bluff Cable Tv	08/08/19	94.44
SEAC	2020	V0122795	Operating	Pine Bluff Cable Tv	08/08/19	427.01
SEAC	2020	V0122795	Operating	Pine Bluff Cable Tv	08/08/19	415.34
SEAC	2020	V0122796	Operating	Pine Bluff Foods	08/08/19	57.00
SEAC	2020	V0122797	Operating	Pine Bluff Foods	08/08/19	109.15
SEAC	2020	V0122798	Operating	Pine Bluff Foods	08/08/19	55.38
SEAC	2020	V0122799	Operating	Pine Bluff Foods	08/08/19	67.80
SEAC	2020	V0122800	Operating	Pine Bluff Reg Chamber of Commerce	08/08/19	105.00
SEAC	2020	V0122801	Operating	Pocket Nurse Enterprises Inc.	08/08/19	42.46
SEAC	2020	V0122802	Operating	Razorshred and Records Management	08/08/19	1,680.00
SEAC	2020	V0122804	Operating	Roberts Brothers Tire Service	08/08/19	41.14
SEAC	2020	V0122808	Operating	Seark Shark Attack	08/08/19	36.50
SEAC	2020	V0122809	Operating	Seark Shark Attack	08/08/19	35.00
SEAC	2020	V0122810	Operating	Shi International Corp	08/08/19	644.30



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122811	Operating	Shred-It Usa, Llc	08/08/19	142.12
SEAC	2020	V0122812	Operating	Southeast Engravers Inc.	08/08/19	6.61
SEAC	2020	V0122813	Operating	Suddenlink Media	08/08/19	224.01
SEAC	2020	V0122814	Operating	Sysco Arkansas, Llc	08/08/19	389.37
SEAC	2020	V0122815	Operating	Sysco Arkansas, Llc	08/08/19	506.55
SEAC	2020	V0122821	Operating	Big Red's Feed Trough	08/12/19	1,661.25
SEAC	2020	V0122822	Operating	Debra S. Wallace	08/12/19	50.00
SEAC	2020	V0122827	Operating	Scantron	08/12/19	37.50
SEAC	2020	V0122827	Operating	Scantron	08/12/19	350.82
SEAC	2020	V0122827	Operating	Scantron	08/12/19	341.00
SEAC	2020	V0122827	Operating	Scantron	08/12/19	324.00
SEAC	2020	V0122828	Operating	Nbstsa	08/13/19	1,064.00
SEAC	2020	V0122832	Operating	Mr. Jerry O. Monk	08/13/19	50.00
SEAC	2020	V0122833	Operating	Barbara Dunn	08/13/19	50.00
SEAC	2020	V0122835	Operating	Entergy-9282898	08/13/19	5,849.22
SEAC	2020	V0122837	Operating	American Messaging Services, Llc	08/14/19	219.18
SEAC	2020	V0122838	Operating	Concord U S a Inc	08/14/19	18,403.00
SEAC	2020	V0122839	Operating	Great America Financial Svcs.	08/14/19	233.18
SEAC	2020	V0122840	Operating	Harold Hall Roofing Inc	08/14/19	28,000.00
SEAC	2020	V0122842	Operating	Office Depot, Inc	08/14/19	32.99
SEAC	2020	V0122846	Operating	Office Depot, Inc	08/14/19	33.54
SEAC	2020	V0122847	Operating	Office Depot, Inc	08/14/19	21.99
SEAC	2020	V0122848	Operating	Office Depot, Inc	08/14/19	103.31
SEAC	2020	V0122848	Operating	Office Depot, Inc	08/14/19	237.89
SEAC	2020	V0122849	Operating	Office Depot, Inc	08/14/19	219.99
SEAC	2020	V0122851	Operating	Office Depot, Inc	08/14/19	6.51
SEAC	2020	V0122851	Operating	Office Depot, Inc	08/14/19	19.47
SEAC	2020	V0122852	Operating	Office Depot, Inc	08/14/19	170.25
SEAC	2020	V0122853	Operating	Office Depot, Inc	08/14/19	7.54
SEAC	2020	V0122861	Operating	Pine Bluff Downtown Development Inc	08/14/19	25.00
SEAC	2020	V0122862	Operating	AACUBO	08/14/19	100.00
SEAC	2020	V0122863	Operating	American Fire Protection Group, Inc	08/14/19	600.00
SEAC	2020	V0122865	Operating	Arkansas Correctional Industries	08/14/19	90.00
SEAC	2020	V0122865	Operating	Arkansas Correctional Industries	08/14/19	30.00
SEAC	2020	V0122865	Operating	Arkansas Correctional Industries	08/14/19	30.00
SEAC	2020	V0122865	Operating	Arkansas Correctional Industries	08/14/19	30.00
SEAC	2020	V0122865	Operating	Arkansas Correctional Industries	08/14/19	84.00
SEAC	2020	V0122866	Operating	Arkansas Correctional Industries	08/14/19	66.00
SEAC	2020	V0122867	Operating	Arkansas Department of Finance and Administration	08/14/19	23.89
SEAC	2020	V0122868	Operating	Arkansas Department of Finance and Administration	08/14/19	23.89
SEAC	2020	V0122869	Operating	Arkansas Multi-Agency Insurance Tru	08/14/19	4,361.82
SEAC	2020	V0122870	Operating	Boiler Inspection Division	08/14/19	270.00
SEAC	2020	V0122872	Operating	Centurytel of Central Arkansas Llc Db a Centuryl	08/14/19	143.46
SEAC	2020	V0122874	Operating	Ellucian Company L.P.	08/14/19	65.97
SEAC	2020	V0122875	Operating	Ellucian Company L.P.	08/14/19	300.00
SEAC	2020	V0122876	Operating	Ethink Education. Llc	08/14/19	28,072.93
SEAC	2020	V0122886	Operating	Ricoh Usa, Inc	08/14/19	790.00
SEAC	2020	V0122890	Operating	Solarwinds, Inc	08/14/19	451.00
SEAC	2020	V0122891	Operating	The Library Corporation	08/14/19	5,248.00
SEAC	2020	V0122892	Operating	Welch Laundry & Cleaners	08/14/19	120.00
SEAC	2020	V0122893	Operating	Wholesale Electric Supply Co, Inc	08/14/19	61.23
SEAC	2020	V0122898	Operating	Big Red's Feed Trough	08/16/19	2,907.18
SEAC	2020	V0122901	Operating	Roberts Plumbing Inc	08/16/19	1,238.00
SEAC	2020	V0122902	Operating	Teddy Roberts Painting	08/16/19	13,850.00
SEAC	2020	V0122903	Operating	Web International, Inc	08/20/19	299.00
SEAC	2020	V0122904	Operating	Web International, Inc	08/20/19	299.00
SEAC	2020	V0122905	Operating	ACT	08/20/19	24.00
SEAC	2020	V0122906	Operating	Airgas Mid South	08/20/19	170.72
SEAC	2020	V0122908	Operating	At&t	08/20/19	207.18
SEAC	2020	V0122908	Operating	At&t	08/20/19	200.76



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122910	Operating	Kent's Lawncare, Inc.	08/20/19	2,695.00
SEAC	2020	V0122911	Operating	Kitchens on Wheels,llc	08/20/19	65.53
SEAC	2020	V0122911	Operating	Kitchens on Wheels,llc	08/20/19	529.50
SEAC	2020	V0122912	Operating	Kitchens on Wheels,llc	08/20/19	351.17
SEAC	2020	V0122914	Operating	Liberty Utilities-68120500	08/20/19	66.87
SEAC	2020	V0122921	Operating	Office Depot, Inc	08/20/19	107.65
SEAC	2020	V0122923	Operating	Office Depot, Inc	08/20/19	5.77
SEAC	2020	V0122923	Operating	Office Depot, Inc	08/20/19	63.43
SEAC	2020	V0122927	Operating	Pettus Office Products	08/20/19	33.54
SEAC	2020	V0122928	Operating	Pettus Office Products	08/20/19	13.97
SEAC	2020	V0122929	Operating	Pettus Office Products	08/20/19	86.22
SEAC	2020	V0122930	Operating	Pettus Office Products	08/20/19	818.67
SEAC	2020	V0122931	Operating	Pine Bluff Cable Tv	08/20/19	200.55
SEAC	2020	V0122932	Operating	Pine Bluff Cable Tv	08/20/19	325.68
SEAC	2020	V0122934	Operating	Ricoh Usa, Inc	08/20/19	350.63
SEAC	2020	V0122935	Operating	Ricoh Usa, Inc	08/20/19	106.50
SEAC	2020	V0122954	Operating	Kelley Bohlmann	08/22/19	695.16
SEAC	2020	V0122956	Operating	Arkansas Teacher Retirement	08/22/19	52.79
SEAC	2020	V0122998	Operating	Pine Bluff Reg Chamber of Commerce	08/23/19	35.00
SEAC	2020	V0123003	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	9.35
SEAC	2020	V0123005	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	389.00
SEAC	2020	V0123007	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	120.00
SEAC	2020	V0123008	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	779.30
SEAC	2020	V0123009	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	16.40
SEAC	2020	V0123010	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	395.68
SEAC	2020	V0123011	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	30.98
SEAC	2020	V0123013	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	92.42
SEAC	2020	V0123014	Operating	U.S. Bank Purchasing Card(0560)	08/26/19	294.00
SEAC	2020	V0123025	Operating	Centerpoint Energy #9252413-1	08/27/19	34.33
SEAC	2020	V0123026	Operating	Centerpoint Energy - 6401764893-8	08/27/19	20.09
SEAC	2020	V0123027	Operating	Entergy -155519630	08/27/19	2,279.39
SEAC	2020	V0123028	Operating	Entergy -155520174...	08/27/19	50.02
SEAC	2020	V0123029	Operating	Entergy -155520422	08/27/19	844.73
SEAC	2020	V0123030	Operating	Entergy -155521578	08/27/19	213.72
SEAC	2020	V0123031	Operating	Entergy 101140846	08/27/19	56.41
SEAC	2020	V0123032	Operating	Entergy-5495866	08/27/19	3,848.58
SEAC	2020	V0123033	Operating	Entergy-58071911	08/27/19	594.85
SEAC	2020	V0123034	Operating	Entergy-67508044	08/27/19	802.43
SEAC	2020	V0123035	Operating	Entergy-75272864	08/27/19	1,213.38
SEAC	2020	V0123036	Operating	Entergy-8064248	08/27/19	1,282.36
SEAC	2020	V0123037	Operating	Entergy-81361040	08/27/19	2,377.32
SEAC	2020	V0123038	Operating	Entergy-84201680	08/27/19	212.41
SEAC	2020	V0123039	Operating	Entergy-8542946	08/27/19	4,818.76
SEAC	2020	V0123040	Operating	Entergy-95081881	08/27/19	10.00
SEAC	2020	V0123041	Operating	Entergy-98770621	08/27/19	3,135.07
SEAC	2020	V0123042	Operating	Liberty Utilities -68162928	08/27/19	74.66
SEAC	2020	V0123045	Operating	Verizon Wireless	08/27/19	251.26
SEAC	2020	V0123047	Operating	Arkansas Printing Co.	08/27/19	2,017.00
SEAC	2020	V0123048	Operating	Arkansas Printing Co.	08/27/19	319.58
SEAC	2020	V0123049	Operating	Awi Supply	08/27/19	59.42
SEAC	2020	V0123050	Operating	Carolina Biological Supply Co	08/27/19	355.74
SEAC	2020	V0123051	Operating	Chapel Hardware	08/27/19	2,067.78
SEAC	2020	V0123054	Operating	Dee's Pest Control, Llc	08/27/19	715.00
SEAC	2020	V0123055	Operating	Dis/Fiscal Mngt	08/27/19	3,129.56
SEAC	2020	V0123056	Operating	Dis/Fiscal Mngt	08/27/19	3,263.74
SEAC	2020	V0123057	Operating	Elliott Electric Supply	08/27/19	440.30
SEAC	2020	V0123058	Operating	Identocard /Jam Plastics	08/27/19	725.10
SEAC	2020	V0123059	Operating	Identocard /Jam Plastics	08/27/19	330.13
SEAC	2020	V0123061	Operating	Kwk Kopy	08/27/19	469.15
SEAC	2020	V0123062	Operating	M T M Recognition Corp	08/27/19	155.88



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123066	Operating	Department of Finance & Admin	08/28/19	249.00
SEAC	2020	V0123067	Operating	Nbstsa	08/28/19	570.00
SEAC	2020	V0123068	Operating	Ast	08/28/19	494.00
SEAC	2020	V0123069	Operating	Southeast Arkansas College	08/29/19	1,500.00
SEAC	2020	V0123070	Operating	Southeast Arkansas College	08/29/19	1,500.00
SEAC	2020	V0123071	Operating	Seamic	08/29/19	4.00
SEAC	2020	V0123073	Operating	Office Depot, Inc	08/29/19	75.15
SEAC	2020	V0123076	Operating	Office Depot, Inc	08/29/19	362.99
SEAC	2020	V0123077	Operating	Office Depot, Inc	08/29/19	41.12
SEAC	2020	V0123078	Operating	Office Depot, Inc	08/29/19	93.07
SEAC	2020	V0123078	Operating	Office Depot, Inc	08/29/19	87.09
SEAC	2020	V0123079	Operating	Office Depot, Inc	08/29/19	98.99
SEAC	2020	V0123080	Operating	Office Depot, Inc	08/29/19	0.44
SEAC	2020	V0123080	Operating	Office Depot, Inc	08/29/19	4.39
SEAC	2020	V0123081	Operating	Office Depot, Inc	08/29/19	19.77
SEAC	2020	V0123081	Operating	Office Depot, Inc	08/29/19	10.54
SEAC	2020	V0123082	Operating	Office Depot, Inc	08/29/19	30.56
SEAC	2020	V0123093	Operating	Airgas Mid South	08/29/19	155.14
SEAC	2020	V0123094	Operating	Carolina Biological Supply Co	08/29/19	1,359.81
SEAC	2020	V0123097	Operating	Federal Express	08/29/19	8.88
SEAC	2020	V0123099	Operating	Federal Express	08/29/19	8.97
SEAC	2020	V0123100	Operating	Federal Express	08/29/19	8.97
SEAC	2020	V0123102	Operating	Hill Manufacturing Co. Inc	08/29/19	870.52
SEAC	2020	V0123103	Operating	Hill Manufacturing Co. Inc	08/29/19	1,933.11
SEAC	2020	V0123105	Operating	LaShuna J. Davis	08/29/19	61.64
SEAC	2020	V0123110	Operating	Awi Supply	09/03/19	49.19
SEAC	2020	V0123112	Operating	Carolina Biological Supply Co	09/03/19	42.53
SEAC	2020	V0123114	Operating	Pocket Nurse Enterprises Inc.	09/03/19	262.90
SEAC	2020	V0123116	Operating	Premium Refreshment Service	09/03/19	134.05
SEAC	2020	V0123118	Operating	Premium Refreshment Service	09/03/19	17.04
SEAC	2020	V0123120	Operating	R & E Supply Co.	09/03/19	12.84
SEAC	2020	V0123121	Operating	R & E Supply Co.	09/03/19	32.13
SEAC	2020	V0123122	Operating	R & E Supply Co.	09/03/19	329.57
SEAC	2020	V0123123	Operating	R & E Supply Co.	09/03/19	13.82
SEAC	2020	V0123125	Operating	Scallion's Car Wash	09/03/19	75.35
SEAC	2020	V0123128	Operating	Sysco Arkansas, Llc	09/03/19	450.65
SEAC	2020	V0123129	Operating	Tara Promotional Products Inc	09/03/19	1,134.52
SEAC	2020	V0123130	Operating	AACRAO	09/05/19	768.00
SEAC	2020	V0123131	Operating	Airgas Mid South	09/05/19	4,628.67
SEAC	2020	V0123133	Operating	At&t Mobility	09/05/19	86.46
SEAC	2020	V0123135	Operating	At&t Mobility	09/05/19	90.46
SEAC	2020	V0123138	Operating	Awi Supply	09/05/19	4,818.79
SEAC	2020	V0123140	Operating	Centerpoint Energy-629260-1	09/05/19	434.06
SEAC	2020	V0123141	Operating	Chapel Hardware	09/05/19	26.07
SEAC	2020	V0123141	Operating	Chapel Hardware	09/05/19	260.68
SEAC	2020	V0123142	Operating	De Lage Landen Financial Services, Inc.	09/05/19	5,486.83
SEAC	2020	V0123143	Operating	Doody Enterprises, Inc.	09/05/19	55.00
SEAC	2020	V0123145	Operating	Ellucian Company L.P.	09/05/19	106.50
SEAC	2020	V0123148	Operating	Hazel St Exxon Inc.	09/05/19	42.40
SEAC	2020	V0123149	Operating	Herff Jones Inc.	09/05/19	19.01
SEAC	2020	V0123151	Operating	Lybrand's Bakery & Deli	09/05/19	78.37
SEAC	2020	V0123152	Operating	Lybrand's Bakery & Deli	09/05/19	82.00
SEAC	2020	V0123152	Operating	Lybrand's Bakery & Deli	09/05/19	2.92
SEAC	2020	V0123154	Operating	Mckesson Medical-Surgical Government Solutions	09/05/19	1,038.59
SEAC	2020	V0123155	Operating	Office Depot, Inc	09/05/19	32.11
SEAC	2020	V0123158	Operating	Office Depot, Inc	09/05/19	104.08
SEAC	2020	V0123160	Operating	Office Depot, Inc	09/05/19	39.29
SEAC	2020	V0123163	Operating	Office Depot, Inc	09/05/19	56.07
SEAC	2020	V0123164	Operating	Office Depot, Inc	09/05/19	3.97
SEAC	2020	V0123164	Operating	Office Depot, Inc	09/05/19	39.65



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123165	Operating	Office Depot, Inc	09/05/19	21.20
SEAC	2020	V0123165	Operating	Office Depot, Inc	09/05/19	128.98
SEAC	2020	V0123166	Operating	Office Depot, Inc	09/05/19	31.53
SEAC	2020	V0123166	Operating	Office Depot, Inc	09/05/19	91.75
SEAC	2020	V0123171	Operating	Office Depot, Inc	09/05/19	187.91
SEAC	2020	V0123171	Operating	Office Depot, Inc	09/05/19	3.42
SEAC	2020	V0123173	Operating	Pine Bluff Commercial	09/05/19	187.20
SEAC	2020	V0123174	Operating	Pine Bluff Foods	09/05/19	82.68
SEAC	2020	V0123175	Operating	Pine Bluff Foods	09/05/19	60.00
SEAC	2020	V0123176	Operating	Pine Bluff Foods	09/05/19	128.46
SEAC	2020	V0123177	Operating	Pine Bluff Foods	09/05/19	111.91
SEAC	2020	V0123178	Operating	Pine Bluff Foods	09/05/19	52.85
SEAC	2020	V0123179	Operating	Pine Bluff Lock & Key	09/05/19	81.13
SEAC	2020	V0123180	Operating	Powers Mechanical Service Co	09/05/19	253.00
SEAC	2020	V0123183	Operating	Roberts Brothers Tire Service	09/05/19	24.19
SEAC	2020	V0123189	Operating	Seark Shark Attack	09/05/19	32.50
SEAC	2020	V0123190	Operating	Seark Shark Attack	09/05/19	62.50
SEAC	2020	V0123193	Operating	Seark Shark Attack	09/05/19	25.50
SEAC	2020	V0123194	Operating	Seark Shark Attack	09/05/19	24.00
SEAC	2020	V0123195	Operating	Seark Shark Attack	09/05/19	35.00
SEAC	2020	V0123196	Operating	Siteimprove, Inc	09/05/19	5,007.36
SEAC	2020	V0123197	Operating	Shi International Corp	09/05/19	4,535.60
SEAC	2020	V0123198	Operating	Southeast Engravers Inc.	09/05/19	116.05
SEAC	2020	V0123199	Operating	Terry Ace Hardware	09/05/19	12.48
SEAC	2020	V0123200	Operating	The Light House	09/05/19	214.51
SEAC	2020	V0123205	Operating	Tipton & Hurst, Inc.	09/05/19	137.52
SEAC	2020	V0123207	Operating	Trane Us Inc	09/05/19	894.20
SEAC	2020	V0123208	Operating	Troy Cochran	09/05/19	250.00
SEAC	2020	V0123209	Operating	U S Foods, Inc	09/05/19	1,233.39
SEAC	2020	V0123210	Operating	U S Foods, Inc	09/05/19	1,521.24
SEAC	2020	V0123211	Operating	U S Foods, Inc	09/05/19	1,168.60
SEAC	2020	V0123218	Operating	Wood Shed Bbq & Catering	09/06/19	953.59
SEAC	2020	V0123219	Operating	Big Red's Feed Trough	09/06/19	1,661.25
SEAC	2020	V0123220	Operating	Acen	09/06/19	2,875.00
SEAC	2020	V0123221	Operating	Barnes & Noble Co	09/06/19	1,628.89
SEAC	2020	V0123222	Operating	Country Club Miniature Golf, Inc.	09/06/19	3,283.50
SEAC	2020	V0123223	Operating	Herff Jones Inc.	09/06/19	19.01
SEAC	2020	V0123224	Operating	Insley Towing and Recovery	09/06/19	275.00
SEAC	2020	V0123225	Operating	James Hayes Art Glass Company	09/06/19	325.00
SEAC	2020	V0123227	Operating	Seark Shark Attack	09/06/19	60.00
SEAC	2020	V0123229	Operating	Seark Shark Attack	09/06/19	39.00
SEAC	2020	V0123230	Operating	Seark Shark Attack	09/06/19	361.50
SEAC	2020	V0123231	Operating	The Sherwin Williams Co	09/06/19	104.43
SEAC	2020	V0123232	Operating	Tlic Worldwide Inc	09/06/19	3,352.98
SEAC	2020	V0123233	Operating	Trane Us Inc	09/06/19	894.20
SEAC	2020	V0123234	Operating	Trane Us Inc	09/06/19	4,354.50
SEAC	2020	V0123235	Operating	Trane Us Inc	09/06/19	800.52
SEAC	2020	V0123236	Operating	ACT	09/10/19	48.00
SEAC	2020	V0123237	Operating	Little Rock Entertainment Agency	09/10/19	450.00
SEAC	2020	V0123238	Operating	Airgas Mid South	09/10/19	517.08
SEAC	2020	V0123239	Operating	American Messaging Services, Llc	09/10/19	79.28
SEAC	2020	V0123241	Operating	At&t	09/10/19	200.76
SEAC	2020	V0123242	Operating	Barbara Dunn	09/10/19	50.00
SEAC	2020	V0123243	Operating	Big Thinkers Media Inc	09/10/19	1,500.00
SEAC	2020	V0123244	Operating	Big Thinkers Media Inc	09/10/19	250.00
SEAC	2020	V0123245	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/10/19	800.00
SEAC	2020	V0123246	Operating	Debra S. Wallace	09/10/19	50.00
SEAC	2020	V0123247	Operating	Great America Financial Svcs.	09/10/19	233.18
SEAC	2020	V0123248	Operating	Herff Jones Inc.	09/10/19	1.27
SEAC	2020	V0123249	Operating	Herff Jones Inc.	09/10/19	78.05



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123251	Operating	Mckesson Medical-Surgical Government Solutions	09/10/19	21.80
SEAC	2020	V0123252	Operating	Mr. Jerry O. Monk	09/10/19	50.00
SEAC	2020	V0123253	Operating	Naemse	09/10/19	85.50
SEAC	2020	V0123255	Operating	Oclc	09/10/19	214.32
SEAC	2020	V0123256	Operating	Oclc	09/10/19	205.57
SEAC	2020	V0123257	Operating	Pine Bluff Cable Tv	09/10/19	663.14
SEAC	2020	V0123258	Operating	R & E Supply Co.	09/10/19	17.04
SEAC	2020	V0123259	Operating	Scott Robert Kuttenkuler	09/10/19	50.00
SEAC	2020	V0123260	Operating	Seabrook Family Christian Center, Inc	09/10/19	2,000.00
SEAC	2020	V0123261	Operating	Southeast Arkansas College	09/10/19	1,500.00
SEAC	2020	V0123265	Operating	Shred-It Usa, Llc	09/10/19	341.73
SEAC	2020	V0123267	Operating	Terry Ace Hardware	09/10/19	127.64
SEAC	2020	V0123268	Operating	The Sherwin Williams Co	09/10/19	35.18
SEAC	2020	V0123270	Operating	Mirion Technologies	09/10/19	195.93
SEAC	2020	V0123271	Operating	Mirion Technologies	09/10/19	67.65
SEAC	2020	V0123273	Operating	Arkansas Printing Co.	09/10/19	2,379.30
SEAC	2020	V0123274	Operating	Wholesale Electric Supply Co, Inc	09/10/19	149.28
SEAC	2020	V0123275	Operating	Wholesale Electric Supply Co, Inc	09/10/19	119.57
SEAC	2020	V0123276	Operating	Wholesale Electric Supply Co, Inc	09/10/19	126.42
SEAC	2020	V0123278	Operating	Ik Electric	09/10/19	20,541.40
SEAC	2020	V0123279	Operating	Nasfaa	09/10/19	1,009.00
SEAC	2020	V0123280	Operating	Seark Shark Attack	09/10/19	216.25
SEAC	2020	V0123281	Operating	Seark Shark Attack	09/10/19	50.00
SEAC	2020	V0123282	Operating	Seark Shark Attack	09/10/19	66.00
SEAC	2020	V0123283	Operating	Seark Shark Attack	09/10/19	40.00
SEAC	2020	V0123284	Operating	Seark Shark Attack	09/10/19	80.00
SEAC	2020	V0123285	Operating	Southeast Engravers Inc.	09/10/19	199.14
SEAC	2020	V0123286	Operating	Southeast Engravers Inc.	09/10/19	298.71
SEAC	2020	V0123287	Operating	Southeast Engravers Inc.	09/10/19	215.05
SEAC	2020	V0123288	Operating	Southeast Engravers Inc.	09/10/19	39.60
SEAC	2020	V0123289	Operating	Southeast Engravers Inc.	09/10/19	46.75
SEAC	2020	V0123292	Operating	Tipton & Hurst, Inc.	09/10/19	715.00
SEAC	2020	V0123293	Operating	Turnitin, Llc	09/10/19	6,208.10
SEAC	2020	V0123314	Operating	Entergy-75272864	09/11/19	1,216.39
SEAC	2020	V0123315	Operating	Entergy-5495700	09/11/19	8,528.26
SEAC	2020	V0123316	Operating	Centerpoint Energy--971299-3	09/11/19	56.69
SEAC	2020	V0123317	Operating	Centerpoint Energy-1387913-5	09/11/19	18.13
SEAC	2020	V0123318	Operating	Centerpoint Energy-629260-1	09/11/19	103.77
SEAC	2020	V0123319	Operating	Centerpoint Energy-629261-9	09/11/19	23.53
SEAC	2020	V0123320	Operating	Centerpoint Energy-629262-7	09/11/19	1,214.51
SEAC	2020	V0123321	Operating	Entergy -155958531	09/11/19	174.11
SEAC	2020	V0123322	Operating	Entergy-84201680	09/11/19	144.33
SEAC	2020	V0123323	Operating	Entergy-8542946	09/11/19	4,771.94
SEAC	2020	V0123325	Operating	Entergy-9282898	09/11/19	5,753.58
SEAC	2020	V0123327	Operating	Entergy-95081881	09/11/19	9.17
SEAC	2020	V0123329	Operating	Liberty Utilities-68104331	09/11/19	24.95
SEAC	2020	V0123330	Operating	Liberty Utilities-68106637	09/11/19	186.97
SEAC	2020	V0123333	Operating	Liberty Utilities-68128064	09/11/19	75.71
SEAC	2020	V0123334	Operating	Liberty Utilities-68127442	09/11/19	68.78
SEAC	2020	V0123335	Operating	Liberty Utilities-68126661	09/11/19	48.89
SEAC	2020	V0123336	Operating	Liberty Utilities-68121309	09/11/19	215.94
SEAC	2020	V0123337	Operating	Liberty Utilities-68120500	09/11/19	129.69
SEAC	2020	V0123338	Operating	Liberty Utilities-68120320	09/11/19	126.15
SEAC	2020	V0123339	Operating	Liberty Utilities-68119959	09/11/19	193.06
SEAC	2020	V0123340	Operating	Liberty Utilities-68109199	09/11/19	24.95
SEAC	2020	V0123373	Operating	Office Depot, Inc	09/17/19	32.32
SEAC	2020	V0123374	Operating	Office Depot, Inc	09/17/19	131.99
SEAC	2020	V0123375	Operating	Office Depot, Inc	09/17/19	59.90
SEAC	2020	V0123375	Operating	Office Depot, Inc	09/17/19	142.75
SEAC	2020	V0123375	Operating	Office Depot, Inc	09/17/19	23.54



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123375	Operating	Office Depot, Inc	09/17/19	210.68
SEAC	2020	V0123376	Operating	Office Depot, Inc	09/17/19	59.98
SEAC	2020	V0123376	Operating	Office Depot, Inc	09/17/19	6.00
SEAC	2020	V0123379	Operating	Office Depot, Inc	09/17/19	90.60
SEAC	2020	V0123380	Operating	Office Depot, Inc	09/17/19	34.64
SEAC	2020	V0123381	Operating	Office Depot, Inc	09/17/19	356.46
SEAC	2020	V0123382	Operating	Office Depot, Inc	09/17/19	59.99
SEAC	2020	V0123382	Operating	Office Depot, Inc	09/17/19	6.00
SEAC	2020	V0123383	Operating	Office Depot, Inc	09/17/19	252.98
SEAC	2020	V0123384	Operating	Office Depot, Inc	09/17/19	153.99
SEAC	2020	V0123385	Operating	Office Depot, Inc	09/17/19	263.98
SEAC	2020	V0123386	Operating	Office Depot, Inc	09/17/19	241.99
SEAC	2020	V0123389	Operating	Office Depot, Inc	09/17/19	128.92
SEAC	2020	V0123389	Operating	Office Depot, Inc	09/17/19	27.73
SEAC	2020	V0123390	Operating	Office Depot, Inc	09/17/19	27.83
SEAC	2020	V0123390	Operating	Office Depot, Inc	09/17/19	55.05
SEAC	2020	V0123390	Operating	Office Depot, Inc	09/17/19	223.26
SEAC	2020	V0123394	Operating	Office Depot, Inc	09/17/19	123.45
SEAC	2020	V0123394	Operating	Office Depot, Inc	09/17/19	0.40
SEAC	2020	V0123397	Operating	Office Depot, Inc	09/17/19	391.86
SEAC	2020	V0123398	Operating	Waste Management Ar-Pine Bluff	09/17/19	1,464.53
SEAC	2020	V0123399	Operating	Waste Management Ar-Pine Bluff	09/17/19	606.12
SEAC	2020	V0123400	Operating	Waste Management Ar-Pine Bluff	09/17/19	248.05
SEAC	2020	V0123401	Operating	Wex Bank	09/17/19	415.21
SEAC	2020	V0123402	Operating	Pine Bluff Foods	09/17/19	36.01
SEAC	2020	V0123403	Operating	Pine Bluff Foods	09/17/19	72.68
SEAC	2020	V0123404	Operating	Pine Bluff Foods	09/17/19	38.45
SEAC	2020	V0123405	Operating	Pine Bluff Foods	09/17/19	332.21
SEAC	2020	V0123406	Operating	Pine Bluff Foods	09/17/19	61.82
SEAC	2020	V0123407	Operating	U S Foods, Inc	09/17/19	1,716.68
SEAC	2020	V0123408	Operating	U S Foods, Inc	09/17/19	900.97
SEAC	2020	V0123410	Operating	Verizon Wireless	09/17/19	502.54
SEAC	2020	V0123410	Operating	Verizon Wireless	09/17/19	251.28
SEAC	2020	V0123413	Operating	Awi Supply	09/18/19	34.39
SEAC	2020	V0123416	Operating	Carolina Biological Supply Co	09/18/19	1,697.53
SEAC	2020	V0123417	Operating	Entergy -155519630	09/18/19	2,445.69
SEAC	2020	V0123418	Operating	Entergy -155520174...	09/18/19	49.45
SEAC	2020	V0123421	Operating	Kent's Lawncare, Inc.	09/18/19	2,695.00
SEAC	2020	V0123422	Operating	Lamar Companies	09/18/19	500.00
SEAC	2020	V0123423	Operating	Lamar Companies	09/18/19	500.00
SEAC	2020	V0123425	Operating	Office Depot, Inc	09/18/19	87.99
SEAC	2020	V0123426	Operating	Pine Bluff Commercial	09/18/19	700.00
SEAC	2020	V0123427	Operating	R & E Supply Co.	09/18/19	7.01
SEAC	2020	V0123428	Operating	R & E Supply Co.	09/18/19	17.25
SEAC	2020	V0123429	Operating	R & E Supply Co.	09/18/19	31.87
SEAC	2020	V0123430	Operating	Ricoh Usa, Inc	09/18/19	1,411.73
SEAC	2020	V0123431	Operating	Sysco Arkansas, Llc	09/18/19	732.71
SEAC	2020	V0123432	Operating	Uams Univ Ark Medical Science	09/18/19	1,250.00
SEAC	2020	V0123433	Operating	AACUBO	09/18/19	170.00
SEAC	2020	V0123434	Operating	Arklink Library Consortium, Inc.	09/18/19	100.00
SEAC	2020	V0123438	Operating	Centurytel of Central Arkansas Llc Dba Centuryl	09/18/19	153.80
SEAC	2020	V0123439	Operating	Cleveland County Herald	09/18/19	178.40
SEAC	2020	V0123440	Operating	Scott R. Gann	09/18/19	39.88
SEAC	2020	V0123440	Operating	Scott R. Gann	09/18/19	38.08
SEAC	2020	V0123442	Operating	Iry T. Rice	09/18/19	720.00
SEAC	2020	V0123443	Operating	Nesco Inc.	09/18/19	31.78
SEAC	2020	V0123444	Operating	Roberts Brothers Tire Service	09/18/19	301.35
SEAC	2020	V0123454	Operating	Federal Express	09/18/19	35.52
SEAC	2020	V0123454	Operating	Federal Express	09/18/19	17.76
SEAC	2020	V0123455	Operating	Suddenlink Media	09/18/19	7.17



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123457	Operating	Seark Shark Attack	09/18/19	394.50
SEAC	2020	V0123458	Operating	Southeast Engravers Inc.	09/18/19	82.61
SEAC	2020	V0123459	Operating	Educause	09/18/19	77.00
SEAC	2020	V0123460	Operating	Office Depot, Inc	09/18/19	848.63
SEAC	2020	V0123462	Operating	Lybrand's Bakery & Deli	09/18/19	89.38
SEAC	2020	V0123465	Operating	Office Depot, Inc	09/18/19	9.78
SEAC	2020	V0123466	Operating	Office Depot, Inc	09/18/19	9.35
SEAC	2020	V0123468	Operating	Office Depot, Inc	09/18/19	29.48
SEAC	2020	V0123468	Operating	Office Depot, Inc	09/18/19	45.41
SEAC	2020	V0123473	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	87.99
SEAC	2020	V0123474	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	55.00
SEAC	2020	V0123475	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	340.43
SEAC	2020	V0123476	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	5.03
SEAC	2020	V0123476	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	85.30
SEAC	2020	V0123477	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	221.67
SEAC	2020	V0123477	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	11.13
SEAC	2020	V0123478	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	76.99
SEAC	2020	V0123479	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	2,232.89
SEAC	2020	V0123480	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	500.00
SEAC	2020	V0123481	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	391.75
SEAC	2020	V0123482	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	599.00
SEAC	2020	V0123483	Operating	Pizza Hut	09/23/19	134.23
SEAC	2020	V0123483	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	134.23
SEAC	2020	V0123484	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	73.54
SEAC	2020	V0123485	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	111.36
SEAC	2020	V0123486	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	211.16
SEAC	2020	V0123487	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	814.47
SEAC	2020	V0123488	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	724.71
SEAC	2020	V0123490	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	2,331.93
SEAC	2020	V0123492	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	571.02
SEAC	2020	V0123493	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	1,760.91
SEAC	2020	V0123494	Operating	U.S. Bank Purchasing Card(0560)	09/23/19	1,006.47
SEAC	2020	V0123498	Operating	Coca-Cola	09/24/19	1,517.62
SEAC	2020	V0123499	Operating	Ladd's Appliance	09/24/19	516.12
SEAC	2020	V0123500	Operating	Lamar Companies	09/24/19	500.00
SEAC	2020	V0123501	Operating	Mirion Technologies	09/24/19	67.65
SEAC	2020	V0123502	Operating	Mirion Technologies	09/24/19	195.93
SEAC	2020	V0123503	Operating	Office Depot, Inc	09/24/19	545.59
SEAC	2020	V0123505	Operating	Office Depot, Inc	09/24/19	164.03
SEAC	2020	V0124226	Operating	Securitas Security Serv. Usa, Inc	09/25/19	30,796.76
SEAC	2020	V0124227	Operating	Securitas Security Serv. Usa, Inc	09/25/19	23,363.35
SEAC	2020	V0124228	Operating	Pettus Office Products	09/25/19	172.44
SEAC	2020	V0124229	Operating	Pettus Office Products	09/25/19	46.27
SEAC	2020	V0124230	Operating	Pettus Office Products	09/25/19	42.34
SEAC	2020	V0124231	Operating	Pettus Office Products	09/25/19	523.86
SEAC	2020	V0124232	Operating	Pettus Office Products	09/25/19	86.22
SEAC	2020	V0124233	Operating	Pettus Office Products	09/25/19	24.49
SEAC	2020	V0124235	Operating	Pettus Office Products	09/25/19	81.65
SEAC	2020	V0124239	Operating	Sysco Arkansas, Llc	09/25/19	28.97
SEAC	2020	V0124240	Operating	Sysco Arkansas, Llc	09/25/19	2,703.81
SEAC	2020	V0124242	Operating	Web International, Inc	09/25/19	299.00
SEAC	2020	V0124249	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	30.00
SEAC	2020	V0124253	Operating	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	315.00
SEAC	2020	V0124256	Operating	Department of Finance & Admin	09/26/19	23.00
SEAC	2020	V0124258	Operating	Pine Bluff Lock & Key	09/26/19	48.40
SEAC	2020	V0124261	Operating	Sysco Arkansas, Llc	09/27/19	2,703.81
SEAC	2020	V0124263	Operating	Centerpoint Energy-7798575-2	09/27/19	60.54
SEAC	2020	V0124264	Operating	Centerpoint Energy - 6401764893-8	09/30/19	20.02
SEAC	2020	V0124265	Operating	Centerpoint Energy-629260-1	09/30/19	130.80
SEAC	2020	V0124266	Operating	Centerpoint Energy-629261-9	09/30/19	21.20



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124267	Operating	Centerpoint Energy-629262-7	09/30/19	1,113.10
SEAC	2020	V0124268	Operating	Entergy -155520422	09/30/19	850.06
SEAC	2020	V0124269	Operating	Entergy -155521578	09/30/19	208.60
SEAC	2020	V0124270	Operating	Entergy -155958531	09/30/19	231.86
SEAC	2020	V0124271	Operating	Entergy 101140846	09/30/19	75.91
SEAC	2020	V0124272	Operating	Entergy-5495700	09/30/19	9,595.07
SEAC	2020	V0124273	Operating	Entergy-58071911	09/30/19	683.45
SEAC	2020	V0124274	Operating	Entergy-67508044	09/30/19	829.63
SEAC	2020	V0124275	Operating	Entergy-75994046	09/30/19	7,246.58
SEAC	2020	V0124276	Operating	Entergy-8064248	09/30/19	1,762.68
SEAC	2020	V0124277	Operating	Entergy-81361040	09/30/19	2,631.94
SEAC	2020	V0124278	Operating	Entergy-81361040	09/30/19	2,631.94
SEAC	2020	V0124279	Operating	Entergy-9282898	09/30/19	6,969.03
SEAC	2020	V0124280	Operating	Entergy-98770621	09/30/19	3,556.88
SEAC	2020	V0124281	Operating	Liberty Utilities -68162928	09/30/19	71.56
SEAC	2020	V0124282	Operating	Apehra	09/30/19	170.00
SEAC	2020	V0122269	Professional Services	Remote DbA Experts Llc	07/02/19	1,650.00
SEAC	2020	V0122307	Professional Services	McMat Background Screening Llc	07/09/19	25.00
SEAC	2020	V0122327	Professional Services	Nelnet Business Solutions	07/09/19	553.80
SEAC	2020	V0122467	Professional Services	Brooklyn's "the Bridge to Learning"	07/15/19	765.00
SEAC	2020	V0122487	Professional Services	U.S. Bank Purchasing Card(0560)	07/17/19	1,170.00
SEAC	2020	V0122536	Professional Services	Mr. Jeremy Dever	07/22/19	218.51
SEAC	2020	V0122540	Professional Services	Ellucian Company L.P.	07/22/19	266.25
SEAC	2020	V0122548	Professional Services	Inceptia	07/22/19	1,745.45
SEAC	2020	V0122585	Professional Services	Klassic Kidz Daycare	07/23/19	240.00
SEAC	2020	V0122630	Professional Services	Web International, Inc	07/23/19	926.25
SEAC	2020	V0122647	Professional Services	Spangehl Higher Education Associates Llc	07/24/19	30,000.00
SEAC	2020	V0122671	Professional Services	Klassic Kidz Daycare	07/31/19	60.00
SEAC	2020	V0122672	Professional Services	Klassic Kidz Daycare	07/31/19	180.00
SEAC	2020	V0122673	Professional Services	Klassic Kidz Daycare	07/31/19	810.00
SEAC	2020	V0122674	Professional Services	Klassic Kidz Daycare	07/31/19	30.00
SEAC	2020	V0122679	Professional Services	Karla W. Nardi	07/31/19	500.00
SEAC	2020	V0122687	Professional Services	Big Thinkers Media Inc	08/01/19	1,300.00
SEAC	2020	V0122688	Professional Services	Big Thinkers Media Inc	08/01/19	6,500.00
SEAC	2020	V0122689	Professional Services	Big Thinkers Media Inc	08/01/19	6,500.00
SEAC	2020	V0122690	Professional Services	Big Thinkers Media Inc	08/01/19	6,500.00
SEAC	2020	V0122692	Professional Services	Big Thinkers Media Inc	08/01/19	6,500.00
SEAC	2020	V0122790	Professional Services	Nelnet Business Solutions	08/08/19	411.40
SEAC	2020	V0122824	Professional Services	McMat Background Screening Llc	08/12/19	105.00
SEAC	2020	V0122864	Professional Services	Anthony Shane Mc Daniel	08/14/19	250.00
SEAC	2020	V0122871	Professional Services	Bylites, Inc	08/14/19	4,625.00
SEAC	2020	V0122873	Professional Services	Deshawn Bennett	08/14/19	250.00
SEAC	2020	V0122878	Professional Services	Kiddie Kastle Learning Academy	08/14/19	165.00
SEAC	2020	V0122879	Professional Services	Klassic Kidz Daycare	08/14/19	450.00
SEAC	2020	V0122880	Professional Services	Klassic Kidz Daycare	08/14/19	120.00
SEAC	2020	V0122881	Professional Services	Kosmic Kidz	08/14/19	105.00
SEAC	2020	V0122882	Professional Services	Michael M. Hunt	08/14/19	250.00
SEAC	2020	V0122884	Professional Services	Ms. Barbara Temple	08/14/19	206.84
SEAC	2020	V0122889	Professional Services	Shawn Southerland	08/14/19	250.00
SEAC	2020	V0122918	Professional Services	McMat Background Screening Llc	08/20/19	105.00
SEAC	2020	V0122920	Professional Services	Nelnet Business Solutions	08/20/19	340.15
SEAC	2020	V0122938	Professional Services	McAfee& Taft, a Professional Corporation	08/21/19	750.00
SEAC	2020	V0122939	Professional Services	W S G Consulting	08/21/19	1,500.00
SEAC	2020	V0122940	Professional Services	W S G Consulting	08/21/19	1,500.00
SEAC	2020	V0122989	Professional Services	W S G Consulting	08/22/19	1,500.00
SEAC	2020	V0123060	Professional Services	Inceptia	08/27/19	623.80
SEAC	2020	V0123124	Professional Services	Remote DbA Experts Llc	09/03/19	1,650.00
SEAC	2020	V0123182	Professional Services	Remote DbA Experts Llc	09/05/19	1,650.00
SEAC	2020	V0123184	Professional Services	Southeast Arkansas College	09/05/19	117.00
SEAC	2020	V0123201	Professional Services	The New Generation	09/05/19	195.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0123202	Professional Services	The New Generation	09/05/19	195.00
SEAC	2020	V0123226	Professional Services	John S. Adams	09/06/19	2,000.00
SEAC	2020	V0123272	Professional Services	Nelnet Business Solutions	09/10/19	319.20
SEAC	2020	V0123290	Professional Services	The New Generation	09/10/19	90.00
SEAC	2020	V0123291	Professional Services	The New Generation	09/10/19	120.00
SEAC	2020	V0123372	Professional Services	Dave Sandler Music	09/13/19	150.00
SEAC	2020	V0123435	Professional Services	Bright Start Learning & Childcare Center	09/18/19	60.00
SEAC	2020	V0123436	Professional Services	Brooklyn's "the Bridge to Learning"	09/18/19	585.00
SEAC	2020	V0123437	Professional Services	C & D Daycare	09/18/19	180.00
SEAC	2020	V0123441	Professional Services	Larry E Henry	09/18/19	250.00
SEAC	2020	V0123448	Professional Services	Tiny Tots Playhouse	09/18/19	90.00
SEAC	2020	V0123449	Professional Services	Nina's Little Angels	09/18/19	90.00
SEAC	2020	V0123450	Professional Services	Klassic Kidz Daycare	09/18/19	450.00
SEAC	2020	V0123451	Professional Services	Good Shepherd Child Care and Preschool	09/18/19	30.00
SEAC	2020	V0123452	Professional Services	Good Shepherd Child Care and Preschool	09/18/19	105.00
SEAC	2020	V0122294	Projects	East Harding Inc	07/08/19	83,498.00
SEAC	2020	V0122295	Projects	East Harding Inc	07/08/19	82,307.00
SEAC	2020	V0122296	Projects	East Harding Inc	07/08/19	8,500.00
SEAC	2020	V0122316	Projects	East Harding Inc	07/09/19	83,498.00
SEAC	2020	V0122480	Projects	East Harding Inc	07/17/19	12,524.86
SEAC	2020	V0122481	Projects	East Harding Inc	07/17/19	6,619.31
SEAC	2020	V0122482	Projects	East Harding Inc	07/17/19	8,500.00
SEAC	2020	V0122502	Projects	East Harding Inc	07/18/19	8,611.36
SEAC	2020	V0122503	Projects	East Harding Inc	07/18/19	8,500.00
SEAC	2020	V0122816	Projects	East Harding Inc	08/08/19	54,056.77
SEAC	2020	V0122818	Projects	East Harding Inc	08/09/19	77,366.15
SEAC	2020	V0123153	Projects	M R W	09/05/19	3,500.00
SEAC	2020	V0124243	Projects	East Harding Inc	09/25/19	8,317.21
SEAC	2020	V0124244	Projects	East Harding Inc	09/25/19	5,939.88
SEAC	2020	V0122268	Travel	Amanda L. Bailey	07/02/19	148.00
SEAC	2020	V0122268	Travel	Amanda L. Bailey	07/02/19	67.72
SEAC	2020	V0122268	Travel	Amanda L. Bailey	07/02/19	59.19
SEAC	2020	V0122336	Travel	Donna L. Cox	07/10/19	148.00
SEAC	2020	V0122336	Travel	Donna L. Cox	07/10/19	69.72
SEAC	2020	V0122336	Travel	Donna L. Cox	07/10/19	47.96
SEAC	2020	V0122348	Travel	William G. Layher	07/10/19	37.12
SEAC	2020	V0122648	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	875.76
SEAC	2020	V0122649	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	251.86
SEAC	2020	V0122651	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	2,101.56
SEAC	2020	V0122653	Travel	U.S. Bank-Cts/Ghost Card(8566)	07/24/19	120.24
SEAC	2020	V0122654	Travel	U.S. Bank-Cstc(0414)	07/24/19	491.06
SEAC	2020	V0122721	Travel	Marla D. Irby-Barnes	08/06/19	46.95
SEAC	2020	V0122721	Travel	Marla D. Irby-Barnes	08/06/19	45.20
SEAC	2020	V0122723	Travel	Michelle Heard	08/06/19	69.23
SEAC	2020	V0122724	Travel	Mr. Carl Whimper	08/06/19	55.61
SEAC	2020	V0122724	Travel	Mr. Carl Whimper	08/06/19	38.64
SEAC	2020	V0122725	Travel	Nerva Copeland	08/06/19	55.00
SEAC	2020	V0122725	Travel	Nerva Copeland	08/06/19	43.68
SEAC	2020	V0122734	Travel	Jamiah T. Chatman	08/06/19	92.71
SEAC	2020	V0122734	Travel	Jamiah T. Chatman	08/06/19	94.08
SEAC	2020	V0122748	Travel	Clayton Clay	08/07/19	77.88
SEAC	2020	V0122748	Travel	Clayton Clay	08/07/19	40.48
SEAC	2020	V0122748	Travel	Clayton Clay	08/07/19	80.50
SEAC	2020	V0122758	Travel	Dr. John M. Proctor	08/07/19	112.12
SEAC	2020	V0122758	Travel	Dr. John M. Proctor	08/07/19	37.04
SEAC	2020	V0122758	Travel	Dr. John M. Proctor	08/07/19	99.60
SEAC	2020	V0122759	Travel	Deborah Pyland	08/07/19	51.00
SEAC	2020	V0122759	Travel	Deborah Pyland	08/07/19	37.80
SEAC	2020	V0122761	Travel	Dedric Jones	08/07/19	56.95
SEAC	2020	V0122761	Travel	Dedric Jones	08/07/19	42.15



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0122762	Travel	Donjinna M. Stacey	08/07/19	42.00
SEAC	2020	V0122763	Travel	Janelle S. Smith	08/07/19	363.00
SEAC	2020	V0122763	Travel	Janelle S. Smith	08/07/19	38.56
SEAC	2020	V0122763	Travel	Janelle S. Smith	08/07/19	135.58
SEAC	2020	V0122763	Travel	Janelle S. Smith	08/07/19	202.27
SEAC	2020	V0122877	Travel	John D. Millwood	08/14/19	274.50
SEAC	2020	V0122877	Travel	John D. Millwood	08/14/19	50.00
SEAC	2020	V0122888	Travel	Scott R. Gann	08/14/19	274.00
SEAC	2020	V0122888	Travel	Scott R. Gann	08/14/19	298.20
SEAC	2020	V0122888	Travel	Scott R. Gann	08/14/19	162.40
SEAC	2020	V0122919	Travel	Mrs. Sherri S. Roberts	08/20/19	213.00
SEAC	2020	V0122919	Travel	Mrs. Sherri S. Roberts	08/20/19	334.32
SEAC	2020	V0122919	Travel	Mrs. Sherri S. Roberts	08/20/19	155.19
SEAC	2020	V0123015	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	1,400.00
SEAC	2020	V0123017	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	155.83
SEAC	2020	V0123019	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	937.36
SEAC	2020	V0123021	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	431.23
SEAC	2020	V0123023	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	4,933.44
SEAC	2020	V0123024	Travel	U.S. Bank-Cts/Ghost Card(8566)	08/26/19	1,398.84
SEAC	2020	V0123053	Travel	Debra S. Wallace	08/27/19	37.00
SEAC	2020	V0123053	Travel	Debra S. Wallace	08/27/19	43.13
SEAC	2020	V0123053	Travel	Debra S. Wallace	08/27/19	20.00
SEAC	2020	V0123064	Travel	Lawanda L. Smith	08/28/19	37.00
SEAC	2020	V0123064	Travel	Lawanda L. Smith	08/28/19	38.64
SEAC	2020	V0123064	Travel	Lawanda L. Smith	08/28/19	20.00
SEAC	2020	V0123106	Travel	Ms. Jennifer Hill	08/29/19	36.54
SEAC	2020	V0123132	Travel	Asrc-Arkansas Society for Respiratory Care	09/05/19	1,260.00
SEAC	2020	V0123214	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/05/19	360.76
SEAC	2020	V0123277	Travel	Arkansas Association of Student Fin	09/10/19	120.00
SEAC	2020	V0123445	Travel	Tracy L. Harrell	09/18/19	143.64
SEAC	2020	V0123446	Travel	Gregory A. Madden	09/18/19	87.36
SEAC	2020	V0123447	Travel	Rachel M. Scott	09/18/19	77.54
SEAC	2020	V0123456	Travel	LaShuna J. Davis	09/18/19	30.83
SEAC	2020	V0123508	Travel	Gabrielle A. Stephens	09/24/19	84.50
SEAC	2020	V0123508	Travel	Gabrielle A. Stephens	09/24/19	59.39
SEAC	2020	V0123509	Travel	Kadrian L. Fletcher	09/24/19	52.75
SEAC	2020	V0123509	Travel	Kadrian L. Fletcher	09/24/19	59.38
SEAC	2020	V0123510	Travel	Kenyunna R. Isby	09/24/19	52.75
SEAC	2020	V0123511	Travel	Salinea A. Nickolson	09/24/19	52.75
SEAC	2020	V0123511	Travel	Salinea A. Nickolson	09/24/19	59.38
SEAC	2020	V0123512	Travel	Starr D. Maxwell	09/24/19	52.75
SEAC	2020	V0123513	Travel	Kendell J. Linkey	09/24/19	52.75
SEAC	2020	V0123513	Travel	Kendell J. Linkey	09/24/19	59.38
SEAC	2020	V0123514	Travel	Stacy T. Armoster	09/24/19	52.75
SEAC	2020	V0123515	Travel	Tara S. Edgerson	09/24/19	52.75
SEAC	2020	V0123515	Travel	Tara S. Edgerson	09/24/19	59.38
SEAC	2020	V0123516	Travel	Haley M. Gifford	09/24/19	52.75
SEAC	2020	V0123517	Travel	Alejandra Gonzalez Yopez	09/24/19	52.75
SEAC	2020	V0123518	Travel	Elizabeth K. Lawrence	09/24/19	52.75
SEAC	2020	V0123518	Travel	Elizabeth K. Lawrence	09/24/19	59.38
SEAC	2020	V0123519	Travel	Shanika L. Stewart	09/24/19	84.50
SEAC	2020	V0123519	Travel	Shanika L. Stewart	09/24/19	59.39
SEAC	2020	V0123520	Travel	Taylor D. Gill	09/24/19	84.50
SEAC	2020	V0123520	Travel	Taylor D. Gill	09/24/19	59.39
SEAC	2020	V0123521	Travel	Savannah A. Ogle	09/24/19	84.50
SEAC	2020	V0123522	Travel	Sarah M. Green	09/24/19	84.50
SEAC	2020	V0123523	Travel	Latonya A. Warrior	09/24/19	84.50
SEAC	2020	V0123524	Travel	Kyli M. McCool	09/24/19	84.50
SEAC	2020	V0123525	Travel	Korey K. Kirkpatrick	09/24/19	84.50
SEAC	2020	V0123526	Travel	Jasmine C. Sykes	09/24/19	84.50



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2020	V0124245	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	1,017.38
SEAC	2020	V0124246	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	312.01
SEAC	2020	V0124246	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	850.00
SEAC	2020	V0124247	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	545.08
SEAC	2020	V0124247	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	245.00
SEAC	2020	V0124248	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	216.20
SEAC	2020	V0124249	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	100.00
SEAC	2020	V0124250	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	700.00
SEAC	2020	V0124251	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	885.60
SEAC	2020	V0124251	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	675.00
SEAC	2020	V0124252	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	759.10
SEAC	2020	V0124252	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	49.98
SEAC	2020	V0124254	Travel	U.S. Bank-Cts/Ghost Card(8566)	09/26/19	3,026.80