



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,050.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	2,310.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	2,520.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	1,804.30
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	3,360.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	2,100.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	62.69
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	1.64
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	31.51
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	9.13
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	8.89



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SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	9.87
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	2,259.60
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	99.07
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	6.19
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	680.40
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	26.83
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	420.00
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	1,260.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	39.62
SEAC	2019	V0116609	Benefits	Employees Benefit Division	10/08/18	840.00
SEAC	2019	V0116616	Benefits	Employees Benefit Division	10/08/18	25.47
SEAC	2019	V0116642	Benefits	Dfa Worker's Comp	10/09/18	3,984.64
SEAC	2019	V0117491	Benefits	Uams Univ Ark Medical Science	11/09/18	1,771.89
SEAC	2019	V0117491	Benefits	Uams Univ Ark Medical Science	11/09/18	1,079.55
SEAC	2019	V0117491	Benefits	Uams Univ Ark Medical Science	11/09/18	764.99
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,050.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	2,310.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	2,100.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,680.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00



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SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	2,520.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	3,360.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	2,100.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	2,259.60
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	680.40
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	420.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	1,260.00
SEAC	2019	V0117696	Benefits	Employees Benefit Division	11/20/18	840.00
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	1,851.03
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	40.64
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	8.89
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	9.87
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	22.33
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	8.89
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	22.28
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	47.46
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	12.41
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	22.45
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	42.64
SEAC	2019	V0117849	Benefits	Employees Benefit Division	11/29/18	56.35
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,050.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	2,310.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00



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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	2,100.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,680.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	2,520.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	3,360.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,680.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	2,100.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,839.60
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	680.40
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	420.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	1,260.00
SEAC	2019	V0118252	Benefits	Employees Benefit Division	12/20/18	840.00
SEAC	2019	V0117230	Capital	U.S. Bank Purchasing Card(0560)	10/25/18	7,428.00
SEAC	2019	V0117424	Capital	Sysco Arkansas, Llc	11/01/18	10,682.33
SEAC	2019	V0117566	Capital	Grainger	11/12/18	12,389.08
SEAC	2019	V0117567	Capital	Grainger	11/12/18	473.24
SEAC	2019	V0118119	Capital	Grainger	12/12/18	6,941.55
SEAC	2019	V0118202	Capital	U.S. Bank Purchasing Card(0560)	12/17/18	2,096.28
SEAC	2019	V0118204	Capital	U.S. Bank Purchasing Card(0560)	12/17/18	2,057.14
SEAC	2019	V0116482	Operating	Entergy-9282898	10/01/18	5,286.38
SEAC	2019	V0116483	Operating	Entergy-95081881	10/01/18	8.79
SEAC	2019	V0116484	Operating	Entergy-98770621	10/01/18	2,588.14
SEAC	2019	V0116485	Operating	Fastenal Company	10/01/18	26.33
SEAC	2019	V0116488	Operating	Home Medical	10/01/18	2,858.40
SEAC	2019	V0116489	Operating	Jamiah T. Chatman	10/01/18	89.04
SEAC	2019	V0116492	Operating	Liberty Utilities -68162928	10/01/18	68.32
SEAC	2019	V0116493	Operating	Liberty Utilities Arkansas -68162927	10/01/18	245.45
SEAC	2019	V0116494	Operating	Lybrand's Bakery & Deli	10/01/18	100.89
SEAC	2019	V0116495	Operating	Marla D. Irby-Barnes	10/01/18	105.00



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SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116481	Operating	Pine Bluff Cable Tv	10/01/18	92.37
SEAC	2019	V0116499	Operating	Pocket Nurse Enterprises Inc.	10/01/18	290.33
SEAC	2019	V0116500	Operating	R & E Supply Co.	10/01/18	97.87
SEAC	2019	V0116501	Operating	R & E Supply Co.	10/01/18	91.36
SEAC	2019	V0116502	Operating	R & E Supply Co.	10/01/18	12.07
SEAC	2019	V0116503	Operating	River City Tents & Awning Inc.	10/01/18	1,462.67
SEAC	2019	V0116505	Operating	Scott Robert Kuttenkuler	10/01/18	36.62
SEAC	2019	V0116507	Operating	Seark Shark Attack	10/01/18	67.50
SEAC	2019	V0116508	Operating	Seark Shark Attack	10/01/18	170.00
SEAC	2019	V0116509	Operating	Seark Shark Attack	10/01/18	8.00
SEAC	2019	V0116511	Operating	Seark Shark Attack	10/01/18	75.00
SEAC	2019	V0116517	Operating	Southeast Engravers Inc.	10/01/18	9.35
SEAC	2019	V0116518	Operating	Southeast Engravers Inc.	10/01/18	65.45
SEAC	2019	V0116519	Operating	Tara Promotional Products Inc	10/01/18	721.47
SEAC	2019	V0116522	Operating	The Library Corporation	10/01/18	307.00
SEAC	2019	V0116521	Operating	The Library Corporation	10/01/18	35.00
SEAC	2019	V0116523	Operating	Thomas O. McCastle	10/01/18	124.32
SEAC	2019	V0116524	Operating	Trane Us Inc	10/01/18	363.11
SEAC	2019	V0116542	Operating	AACRAO	10/02/18	753.00
SEAC	2019	V0116530	Operating	Uapb-University of Pb	10/02/18	50.00
SEAC	2019	V0116531	Operating	Waste Management Ar-Pine Bluff	10/02/18	22.39
SEAC	2019	V0116532	Operating	Waste Management Ar-Pine Bluff	10/02/18	14.76
SEAC	2019	V0116533	Operating	Waste Management Ar-Pine Bluff	10/02/18	752.05
SEAC	2019	V0116534	Operating	Waste Management Ar-Pine Bluff	10/02/18	312.74
SEAC	2019	V0116535	Operating	Waste Management Ar-Pine Bluff	10/02/18	11.06
SEAC	2019	V0116537	Operating	Waste Management Ar-Pine Bluff	10/02/18	246.83
SEAC	2019	V0116539	Operating	Wholesale Electric Supply Co, Inc	10/02/18	48.63
SEAC	2019	V0116540	Operating	Wood Shed Bbq & Catering	10/02/18	181.83
SEAC	2019	V0116558	Operating	Billy Coble	10/04/18	150.00
SEAC	2019	V0116554	Operating	Burkett Rental Properties of Stuttgart L.L.C.	10/04/18	300.00
SEAC	2019	V0116555	Operating	Burkett Rental Properties of Stuttgart L.L.C.	10/04/18	800.00
SEAC	2019	V0116556	Operating	Burkett Rental Properties of Stuttgart L.L.C.	10/04/18	800.00
SEAC	2019	V0116559	Operating	Kona Ice of Central Arkansas	10/04/18	772.63
SEAC	2019	V0116568	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	149.00
SEAC	2019	V0116561	Operating	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	197.00
SEAC	2019	V0116572	Operating	Country Club Miniature Golf, Inc.	10/05/18	1,311.51
SEAC	2019	V0116573	Operating	Debra S. Wallace	10/05/18	31.08
SEAC	2019	V0116574	Operating	Debra S. Wallace	10/05/18	37.38
SEAC	2019	V0116575	Operating	Hpso	10/05/18	80.01
SEAC	2019	V0116575	Operating	Hpso	10/05/18	229.00
SEAC	2019	V0116575	Operating	Hpso	10/05/18	261.28
SEAC	2019	V0116575	Operating	Hpso	10/05/18	351.85
SEAC	2019	V0116575	Operating	Hpso	10/05/18	295.36
SEAC	2019	V0116575	Operating	Hpso	10/05/18	114.40
SEAC	2019	V0116575	Operating	Hpso	10/05/18	295.10
SEAC	2019	V0116581	Operating	Kwik Kopy	10/05/18	592.65
SEAC	2019	V0116583	Operating	Liberty Utilities-68106637	10/05/18	218.78
SEAC	2019	V0116584	Operating	Liberty Utilities-68119959	10/05/18	205.35
SEAC	2019	V0116585	Operating	Liberty Utilities-68121309	10/05/18	240.41
SEAC	2019	V0116595	Operating	Pine Bluff Foods	10/05/18	31.45
SEAC	2019	V0116596	Operating	Pine Bluff Foods	10/05/18	15.74
SEAC	2019	V0116597	Operating	Pine Bluff Foods	10/05/18	185.80
SEAC	2019	V0116598	Operating	Pine Bluff Lock & Key	10/05/18	85.74
SEAC	2019	V0116603	Operating	Securitas Security Serv. Usa, Inc	10/05/18	19,391.55



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116605	Operating	The Library Corporation	10/05/18	5,248.00
SEAC	2019	V0116606	Operating	U S Foods, Inc	10/05/18	1,656.91
SEAC	2019	V0116608	Operating	Wex Bank	10/05/18	822.88
SEAC	2019	V0116620	Operating	Angelia D. Williams	10/08/18	250.00
SEAC	2019	V0116624	Operating	Debra S. Wallace	10/08/18	50.00
SEAC	2019	V0116623	Operating	Ronald W. Works	10/08/18	50.00
SEAC	2019	V0116625	Operating	Scott Robert Kuttenkuler	10/08/18	50.00
SEAC	2019	V0116626	Operating	Seabrook Family Christian Center, Inc	10/08/18	2,000.00
SEAC	2019	V0116621	Operating	Shauwn D. Howell	10/08/18	250.00
SEAC	2019	V0116622	Operating	William G. Layher	10/08/18	250.00
SEAC	2019	V0116647	Operating	ACT	10/09/18	108.00
SEAC	2019	V0116656	Operating	Goddess Products Inc	10/09/18	45.12
SEAC	2019	V0116650	Operating	Liberty Utilities-68104331	10/09/18	26.65
SEAC	2019	V0116651	Operating	Liberty Utilities-68109199	10/09/18	26.65
SEAC	2019	V0116649	Operating	Liberty Utilities-68117943	10/09/18	35.96
SEAC	2019	V0116654	Operating	Liberty Utilities-68120320	10/09/18	135.02
SEAC	2019	V0116655	Operating	Liberty Utilities-68120500	10/09/18	130.41
SEAC	2019	V0116652	Operating	Liberty Utilities-68126661	10/09/18	58.27
SEAC	2019	V0116653	Operating	Liberty Utilities-68127442	10/09/18	74.63
SEAC	2019	V0116648	Operating	Liberty Utilities-68128064	10/09/18	31.85
SEAC	2019	V0116644	Operating	Pine Bluff Cable Tv	10/09/18	479.65
SEAC	2019	V0116646	Operating	Pine Bluff Commercial	10/09/18	700.00
SEAC	2019	V0116661	Operating	Seabrook Family Christian Center, Inc	10/12/18	1.21
SEAC	2019	V0116672	Operating	American Messaging Services, Llc	10/15/18	79.03
SEAC	2019	V0116675	Operating	Arkansas Printing Co.	10/15/18	385.00
SEAC	2019	V0116668	Operating	R & E Supply Co.	10/15/18	123.00
SEAC	2019	V0116669	Operating	U S Foods, Inc	10/15/18	123.00
SEAC	2019	V0116679	Operating	Awi Supply	10/16/18	32.53
SEAC	2019	V0116682	Operating	Awi Supply	10/16/18	32.53
SEAC	2019	V0116683	Operating	Awi Supply	10/16/18	32.53
SEAC	2019	V0116686	Operating	Awi Supply	10/16/18	38.72
SEAC	2019	V0116687	Operating	Carter Outdoor Advertizing Llc	10/16/18	400.00
SEAC	2019	V0116690	Operating	Central Graduate Supply, Inc.	10/16/18	233.22
SEAC	2019	V0116702	Operating	Federal Express	10/16/18	47.20
SEAC	2019	V0116705	Operating	Mirion Technologies	10/16/18	14.88
SEAC	2019	V0116707	Operating	Pine Bluff Foods	10/16/18	32.19
SEAC	2019	V0116708	Operating	Pine Bluff Foods	10/16/18	89.59
SEAC	2019	V0116709	Operating	Pine Bluff Foods	10/16/18	103.74
SEAC	2019	V0116710	Operating	Pine Bluff Foods	10/16/18	85.27
SEAC	2019	V0116712	Operating	Wholesale Electric Supply Co, Inc	10/16/18	359.33
SEAC	2019	V0116711	Operating	Wholesale Electric Supply Co, Inc	10/16/18	24.61
SEAC	2019	V0116732	Operating	American Paper & Twine	10/17/18	133.89
SEAC	2019	V0116718	Operating	Arkacrao	10/17/18	110.00
SEAC	2019	V0116722	Operating	Arkansas Community Colleges (aatyc)	10/17/18	200.00
SEAC	2019	V0116723	Operating	Arkansas Printing Co.	10/17/18	1,595.00
SEAC	2019	V0116724	Operating	At&t Mobility	10/17/18	440.84
SEAC	2019	V0116725	Operating	Audubon Cafe Llc	10/17/18	2,022.84
SEAC	2019	V0116726	Operating	Bibliotheca, Llc	10/17/18	1,948.12
SEAC	2019	V0116714	Operating	Blue Pig Bbq	10/17/18	1,000.00
SEAC	2019	V0116727	Operating	Cdw Government-Ilc	10/17/18	11,000.99
SEAC	2019	V0116734	Operating	Cdw Government-Ilc	10/17/18	8,537.51
SEAC	2019	V0116737	Operating	Dee's Pest Control, Llc	10/17/18	660.00
SEAC	2019	V0116738	Operating	Department of Finance & Admin	10/17/18	18.92
SEAC	2019	V0116739	Operating	Kent's Lawncare, Inc.	10/17/18	2,695.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116741	Operating	Kent's Lawncare, Inc.	10/17/18	2,695.00
SEAC	2019	V0117106	Operating	Goddess Products Inc	10/18/18	39.82
SEAC	2019	V0117107	Operating	Goddess Products Inc	10/18/18	36.24
SEAC	2019	V0117071	Operating	Identocard /Jam Plastics	10/18/18	780.00
SEAC	2019	V0117072	Operating	Jenny K. McVay	10/18/18	35.15
SEAC	2019	V0117073	Operating	Keathley Patterson Electric	10/18/18	2,409.00
SEAC	2019	V0117070	Operating	Pine Bluff Branch Naacp	10/18/18	320.00
SEAC	2019	V0117085	Operating	Pine Bluff Downtown Development Inc	10/18/18	200.00
SEAC	2019	V0117087	Operating	Pine Bluff Lock & Key	10/18/18	88.53
SEAC	2019	V0117089	Operating	Pine Bluff Lock & Key	10/18/18	5.91
SEAC	2019	V0117090	Operating	Pine Bluff Lock & Key	10/18/18	68.75
SEAC	2019	V0117086	Operating	Pine Bluff Lock & Key	10/18/18	63.80
SEAC	2019	V0116934	Operating	R & E Supply Co.	10/18/18	1.21
SEAC	2019	V0117025	Operating	R & E Supply Co.	10/18/18	100.27
SEAC	2019	V0117059	Operating	R & E Supply Co.	10/18/18	16.20
SEAC	2019	V0117063	Operating	R & E Supply Co.	10/18/18	46.01
SEAC	2019	V0117064	Operating	R & E Supply Co.	10/18/18	11.36
SEAC	2019	V0117065	Operating	R & E Supply Co.	10/18/18	114.40
SEAC	2019	V0117074	Operating	Reynolds Construction Company, Inc	10/18/18	110,007.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	25.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	75.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	50.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	150.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	100.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	25.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	75.00
SEAC	2019	V0117095	Operating	Shi International Corp	10/18/18	25.00
SEAC	2019	V0117094	Operating	Shi International Corp	10/18/18	25.00
SEAC	2019	V0117092	Operating	Shi International Corp	10/18/18	3,951.25
SEAC	2019	V0117096	Operating	So Ark Business Solutions Inc.	10/18/18	877.71
SEAC	2019	V0117097	Operating	Southeast Engravers Inc.	10/18/18	65.45
SEAC	2019	V0117098	Operating	Swank Motion Pictures, Llc	10/18/18	800.80
SEAC	2019	V0116747	Operating	U S Foods, Inc	10/18/18	28.61
SEAC	2019	V0116748	Operating	U S Foods, Inc	10/18/18	1,479.48
SEAC	2019	V0116749	Operating	U S Foods, Inc	10/18/18	1,120.70
SEAC	2019	V0117103	Operating	Vision Graphics	10/18/18	171.60
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	400.65
SEAC	2019	V0117118	Operating	Goddess Products Inc	10/23/18	55.18
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	100.50
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	100.49
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	154.63
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	92.58
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	30.60
SEAC	2019	V0117112	Operating	Goddess Products Inc	10/23/18	471.18
SEAC	2019	V0117120	Operating	Goddess Products Inc	10/23/18	73.60
SEAC	2019	V0117120	Operating	Goddess Products Inc	10/23/18	13.70
SEAC	2019	V0117132	Operating	Goddess Products Inc	10/23/18	33.10
SEAC	2019	V0117139	Operating	Goddess Products Inc	10/23/18	6.39
SEAC	2019	V0117114	Operating	Goddess Products Inc	10/23/18	36.64
SEAC	2019	V0117114	Operating	Goddess Products Inc	10/23/18	259.79
SEAC	2019	V0117115	Operating	Goddess Products Inc	10/23/18	17.78
SEAC	2019	V0117114	Operating	Goddess Products Inc	10/23/18	161.57
SEAC	2019	V0117119	Operating	Goddess Products Inc	10/23/18	7.48
SEAC	2019	V0117121	Operating	Goddess Products Inc	10/23/18	486.76



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117123	Operating	Goddess Products Inc	10/23/18	44.35
SEAC	2019	V0117127	Operating	Goddess Products Inc	10/23/18	91.78
SEAC	2019	V0117121	Operating	Goddess Products Inc	10/23/18	4.36
SEAC	2019	V0117128	Operating	Goddess Products Inc	10/23/18	27.26
SEAC	2019	V0117154	Operating	Centerpoint Energy #9252413-1	10/24/18	687.83
SEAC	2019	V0117156	Operating	Centerpoint Energy-1387913-5	10/24/18	359.39
SEAC	2019	V0117157	Operating	Centerpoint Energy-629260-1	10/24/18	188.07
SEAC	2019	V0117158	Operating	Centerpoint Energy-629261-9	10/24/18	17.45
SEAC	2019	V0117159	Operating	Centerpoint Energy-629262-7	10/24/18	1,471.41
SEAC	2019	V0117160	Operating	Centerpoint Energy-6401647971-5	10/24/18	14.45
SEAC	2019	V0117161	Operating	Centerpoint Energy-7798575-2	10/24/18	412.75
SEAC	2019	V0117155	Operating	Centerpoint Energy--971299-3	10/24/18	16.70
SEAC	2019	V0117162	Operating	Centerpoint-6401647947-5	10/24/18	140.97
SEAC	2019	V0117167	Operating	Energy 101140846	10/24/18	36.88
SEAC	2019	V0117163	Operating	Energy -155519630	10/24/18	1,396.61
SEAC	2019	V0117164	Operating	Energy -155520174...	10/24/18	20.38
SEAC	2019	V0117165	Operating	Energy -155520422	10/24/18	64.23
SEAC	2019	V0117166	Operating	Energy -155521578	10/24/18	53.62
SEAC	2019	V0117168	Operating	Energy-5495866	10/24/18	3,115.38
SEAC	2019	V0117170	Operating	Energy-58071911	10/24/18	395.89
SEAC	2019	V0117171	Operating	Energy-67508044	10/24/18	596.29
SEAC	2019	V0117172	Operating	Energy-75272864	10/24/18	822.47
SEAC	2019	V0117173	Operating	Energy-75994046	10/24/18	5,742.84
SEAC	2019	V0117174	Operating	Energy-8064248	10/24/18	1,298.55
SEAC	2019	V0117175	Operating	Energy-81361040	10/24/18	1,869.22
SEAC	2019	V0117176	Operating	Energy-84201680	10/24/18	114.17
SEAC	2019	V0117177	Operating	Energy-8542946	10/24/18	3,026.27
SEAC	2019	V0117178	Operating	Energy-9282898	10/24/18	6,386.57
SEAC	2019	V0117179	Operating	Energy-95081881	10/24/18	8.79
SEAC	2019	V0117180	Operating	Energy-98770621	10/24/18	2,578.52
SEAC	2019	V0117181	Operating	Liberty Utilities -68162928	10/24/18	68.32
SEAC	2019	V0117182	Operating	Liberty Utilities Arkansas -68162927	10/24/18	178.60
SEAC	2019	V0117214	Operating	Christopher B. Harrod	10/25/18	51.66
SEAC	2019	V0117214	Operating	Christopher B. Harrod	10/25/18	50.00
SEAC	2019	V0117203	Operating	Larhonda R. Sullivan	10/25/18	131.88
SEAC	2019	V0117204	Operating	Larhonda R. Sullivan	10/25/18	100.80
SEAC	2019	V0117207	Operating	Securitas Security Serv. Usa, Inc	10/25/18	23,474.86
SEAC	2019	V0117209	Operating	Thomas O. McCastle	10/25/18	19.32
SEAC	2019	V0117210	Operating	Thomas O. McCastle	10/25/18	75.60
SEAC	2019	V0117211	Operating	Thomas O. McCastle	10/25/18	39.48
SEAC	2019	V0117239	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	192.45
SEAC	2019	V0117224	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	120.80
SEAC	2019	V0117231	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	28.47
SEAC	2019	V0117220	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	700.00
SEAC	2019	V0117221	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	347.15
SEAC	2019	V0117227	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	71.00
SEAC	2019	V0117229	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	276.29
SEAC	2019	V0117234	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	760.00
SEAC	2019	V0117234	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	95.04
SEAC	2019	V0117235	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	222.85
SEAC	2019	V0117222	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	69.99
SEAC	2019	V0117227	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	0.49
SEAC	2019	V0117238	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	28.79
SEAC	2019	V0117238	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	19.64



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117243	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	22.55
SEAC	2019	V0117244	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	28.46
SEAC	2019	V0117240	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	486.71
SEAC	2019	V0117232	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	203.94
SEAC	2019	V0117233	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	284.21
SEAC	2019	V0117217	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	500.00
SEAC	2019	V0117219	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	635.58
SEAC	2019	V0117219	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	103.48
SEAC	2019	V0117218	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	708.00
SEAC	2019	V0117241	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	30.80
SEAC	2019	V0117228	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	3,157.35
SEAC	2019	V0117226	Operating	U.S. Bank Purchasing Card(0560)	10/25/18	69.79
SEAC	2019	V0117212	Operating	Wanda C. Lindsey	10/25/18	195.72
SEAC	2019	V0117251	Operating	U.S. Bank Purchasing Card(0560)	10/26/18	7.14
SEAC	2019	V0117245	Operating	U.S. Bank Purchasing Card(0560)	10/26/18	52.41
SEAC	2019	V0117246	Operating	U.S. Bank Purchasing Card(0560)	10/26/18	75.00
SEAC	2019	V0117255	Operating	U.S. Bank Purchasing Card(0560)	10/26/18	150.53
SEAC	2019	V0117249	Operating	Waste Management Ar-Pine Bluff	10/26/18	311.25
SEAC	2019	V0117250	Operating	Waste Management Ar-Pine Bluff	10/26/18	249.59
SEAC	2019	V0117256	Operating	Airgas Mid South	10/29/18	348.36
SEAC	2019	V0117257	Operating	Airgas Mid South	10/29/18	166.10
SEAC	2019	V0117259	Operating	At&t Mobility	10/29/18	86.46
SEAC	2019	V0117262	Operating	Awi Supply	10/29/18	32.53
SEAC	2019	V0117266	Operating	De Lage Landen Financial Services, Inc.	10/29/18	5,561.37
SEAC	2019	V0117270	Operating	Entergy-75272864	10/29/18	708.39
SEAC	2019	V0117260	Operating	Environmental Services Group, Inc	10/29/18	1,380.00
SEAC	2019	V0117271	Operating	Federal Express	10/29/18	8.13
SEAC	2019	V0117273	Operating	Federal Express	10/29/18	23.49
SEAC	2019	V0117275	Operating	Gaumard Scientific Co	10/29/18	248.32
SEAC	2019	V0117276	Operating	Goddess Products Inc	10/29/18	166.67
SEAC	2019	V0117276	Operating	Goddess Products Inc	10/29/18	8.22
SEAC	2019	V0117278	Operating	Great America Financial Svcs.	10/29/18	466.36
SEAC	2019	V0117294	Operating	Pine Bluff Cable Tv	10/29/18	479.65
SEAC	2019	V0117293	Operating	R & E Supply Co.	10/29/18	85.99
SEAC	2019	V0117290	Operating	R & E Supply Co.	10/29/18	33.19
SEAC	2019	V0117291	Operating	R & E Supply Co.	10/29/18	236.16
SEAC	2019	V0117292	Operating	R & E Supply Co.	10/29/18	9.90
SEAC	2019	V0117289	Operating	Stericycle, Inc.	10/29/18	310.35
SEAC	2019	V0117282	Operating	Waste Management Ar-Pine Bluff	10/29/18	757.23
SEAC	2019	V0117281	Operating	Welch Laundry & Cleaners	10/29/18	77.00
SEAC	2019	V0117280	Operating	Wex Bank	10/29/18	230.88
SEAC	2019	V0117317	Operating	Larhonda R. Sullivan	10/31/18	131.88
SEAC	2019	V0117322	Operating	Ricoh Usa, Inc	10/31/18	1,143.43
SEAC	2019	V0117318	Operating	SWASFAA	10/31/18	150.00
SEAC	2019	V0117323	Operating	Verizon Wireless	10/31/18	283.67
SEAC	2019	V0117386	Operating	American Fire Protection Group, Inc	11/01/18	395.00
SEAC	2019	V0117387	Operating	American Paper & Twine	11/01/18	157.52
SEAC	2019	V0117385	Operating	Arkansas Public Employees Ret	11/01/18	74.57
SEAC	2019	V0117388	Operating	Barnes & Noble Co	11/01/18	349.20
SEAC	2019	V0117390	Operating	Central Business Equipment, Inc	11/01/18	44.00
SEAC	2019	V0117391	Operating	Digicert, Inc.	11/01/18	1,000.00
SEAC	2019	V0117392	Operating	Dis/Fiscal Mngt	11/01/18	3,132.82
SEAC	2019	V0117393	Operating	Dis/Fiscal Mngt	11/01/18	3,238.36
SEAC	2019	V0117394	Operating	Douthit's Radio Service	11/01/18	745.04



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117395	Operating	Douthit's Radio Service	11/01/18	231.79
SEAC	2019	V0117396	Operating	Entergy-5495700	11/01/18	5,060.80
SEAC	2019	V0117397	Operating	Ethink Education. Llc	11/01/18	26,993.20
SEAC	2019	V0117400	Operating	Goddess Products Inc	11/01/18	17.78
SEAC	2019	V0117399	Operating	Goddess Products Inc	11/01/18	55.18
SEAC	2019	V0117400	Operating	Goddess Products Inc	11/01/18	21.18
SEAC	2019	V0117400	Operating	Goddess Products Inc	11/01/18	44.06
SEAC	2019	V0117401	Operating	Grainger	11/01/18	104.00
SEAC	2019	V0117401	Operating	Grainger	11/01/18	310.99
SEAC	2019	V0117402	Operating	Great America Financial Svcs.	11/01/18	233.18
SEAC	2019	V0117403	Operating	Identocard /Jam Plastics	11/01/18	895.90
SEAC	2019	V0117405	Operating	Kent's Lawncare, Inc.	11/01/18	1,903.97
SEAC	2019	V0117407	Operating	Lamar Companies	11/01/18	600.00
SEAC	2019	V0117408	Operating	Liberty Utilities-68104331	11/01/18	26.30
SEAC	2019	V0117409	Operating	Liberty Utilities-68106637	11/01/18	215.28
SEAC	2019	V0117410	Operating	Liberty Utilities-68109199	11/01/18	26.30
SEAC	2019	V0117411	Operating	Liberty Utilities-68117943	11/01/18	35.48
SEAC	2019	V0117412	Operating	Liberty Utilities-68119959	11/01/18	196.72
SEAC	2019	V0117413	Operating	Liberty Utilities-68120320	11/01/18	127.06
SEAC	2019	V0117414	Operating	Liberty Utilities-68120500	11/01/18	122.89
SEAC	2019	V0117415	Operating	Liberty Utilities-68121309	11/01/18	221.23
SEAC	2019	V0117416	Operating	Liberty Utilities-68126661	11/01/18	54.47
SEAC	2019	V0117417	Operating	Liberty Utilities-68127442	11/01/18	71.63
SEAC	2019	V0117418	Operating	Liberty Utilities-68128064	11/01/18	32.13
SEAC	2019	V0117426	Operating	Nesco Inc.	11/01/18	223.30
SEAC	2019	V0117427	Operating	Nesco Inc.	11/01/18	293.76
SEAC	2019	V0117421	Operating	Pine Bluff Country Club	11/01/18	4,451.30
SEAC	2019	V0117422	Operating	Seamic	11/01/18	108.00
SEAC	2019	V0117423	Operating	Securitas Security Serv. Usa, Inc	11/01/18	20,349.09
SEAC	2019	V0117419	Operating	Temekia S. Allen	11/01/18	81.32
SEAC	2019	V0117425	Operating	Terry Ace Hardware	11/01/18	51.11
SEAC	2019	V0117420	Operating	Wood Shed Bbq & Catering	11/01/18	1,144.84
SEAC	2019	V0117437	Operating	Nesco Inc.	11/05/18	223.30
SEAC	2019	V0117456	Operating	Burkett Rental Properties of Stuttgart L.L.C.	11/06/18	300.00
SEAC	2019	V0117458	Operating	Burkett Rental Properties of Stuttgart L.L.C.	11/06/18	800.00
SEAC	2019	V0117445	Operating	Debra S. Wallace	11/06/18	50.00
SEAC	2019	V0117452	Operating	Entergy -155958531	11/06/18	108.28
SEAC	2019	V0117441	Operating	Kaplan, Inc	11/06/18	1,860.00
SEAC	2019	V0117453	Operating	Pine Bluff Foods	11/06/18	51.98
SEAC	2019	V0117454	Operating	Pine Bluff Foods	11/06/18	98.10
SEAC	2019	V0117448	Operating	Ronald W. Works	11/06/18	50.00
SEAC	2019	V0117449	Operating	Scott Robert Kuttenkuler	11/06/18	50.00
SEAC	2019	V0117451	Operating	Seabrook Family Christian Center, Inc	11/06/18	2,000.00
SEAC	2019	V0117443	Operating	Wood Shed Bbq & Catering	11/06/18	756.88
SEAC	2019	V0117442	Operating	Wood Shed Bbq & Catering	11/06/18	416.67
SEAC	2019	V0117444	Operating	Wood Shed Bbq & Catering	11/06/18	703.64
SEAC	2019	V0117488	Operating	Aacae Conference	11/07/18	1,000.00
SEAC	2019	V0117486	Operating	Alzheimer's Disease & Related Disorders Associa	11/07/18	1,000.00
SEAC	2019	V0117460	Operating	Brittany N. Neal	11/07/18	37.80
SEAC	2019	V0117484	Operating	Chaketa Jones Alexander	11/07/18	49.46
SEAC	2019	V0117461	Operating	Chaketa Jones Alexander	11/07/18	31.08
SEAC	2019	V0117463	Operating	Deborah S. Lathan	11/07/18	206.64
SEAC	2019	V0117464	Operating	Debra S. Wallace	11/07/18	31.08
SEAC	2019	V0117465	Operating	Debra S. Wallace	11/07/18	37.34



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117466	Operating	Fannie D. Jackson	11/07/18	115.92
SEAC	2019	V0117467	Operating	Khance C. Coleman	11/07/18	61.24
SEAC	2019	V0117468	Operating	Larhonda R. Sullivan	11/07/18	50.54
SEAC	2019	V0117476	Operating	Scott Robert Kuttenkuler	11/07/18	32.76
SEAC	2019	V0117478	Operating	Scott Robert Kuttenkuler	11/07/18	100.00
SEAC	2019	V0117478	Operating	Scott Robert Kuttenkuler	11/07/18	37.30
SEAC	2019	V0117479	Operating	Thomas O. McCastle	11/07/18	37.80
SEAC	2019	V0117492	Operating	Goddess Products Inc	11/09/18	21.39
SEAC	2019	V0117502	Operating	Goddess Products Inc	11/09/18	112.89
SEAC	2019	V0117501	Operating	Goddess Products Inc	11/09/18	11.14
SEAC	2019	V0117500	Operating	Goddess Products Inc	11/09/18	28.94
SEAC	2019	V0117494	Operating	Goddess Products Inc	11/09/18	4.09
SEAC	2019	V0117498	Operating	Goddess Products Inc	11/09/18	78.78
SEAC	2019	V0117498	Operating	Goddess Products Inc	11/09/18	95.98
SEAC	2019	V0117493	Operating	Goddess Products Inc	11/09/18	119.07
SEAC	2019	V0117495	Operating	Goddess Products Inc	11/09/18	180.95
SEAC	2019	V0117505	Operating	Liberty Utilities -68162928	11/09/18	139.42
SEAC	2019	V0117506	Operating	Liberty Utilities Arkansas -68162927	11/09/18	359.41
SEAC	2019	V0117508	Operating	Premium Refreshment Service	11/09/18	22.00
SEAC	2019	V0117507	Operating	Premium Refreshment Service	11/09/18	211.46
SEAC	2019	V0117509	Operating	Premium Refreshment Service	11/09/18	32.80
SEAC	2019	V0117490	Operating	U.S. Bank-Cts/Ghost Card(8566)	11/09/18	179.00
SEAC	2019	V0117559	Operating	ACT	11/12/18	48.00
SEAC	2019	V0117561	Operating	At&t Mobility	11/12/18	364.62
SEAC	2019	V0117562	Operating	Awi Supply	11/12/18	39.29
SEAC	2019	V0117563	Operating	Career America, LlC	11/12/18	3,000.00
SEAC	2019	V0117564	Operating	Carolina Biological Supply Co	11/12/18	1,121.16
SEAC	2019	V0117568	Operating	Ik Electric	11/12/18	6,931.00
SEAC	2019	V0117570	Operating	Metropolitan Fire Extinguisher Co, Inc	11/13/18	226.61
SEAC	2019	V0117571	Operating	Moore Medical	11/13/18	496.10
SEAC	2019	V0117572	Operating	Nanep-Adn Council	11/13/18	200.00
SEAC	2019	V0117579	Operating	Pine Bluff Cable Tv	11/13/18	153.35
SEAC	2019	V0117581	Operating	Pine Bluff Foods	11/13/18	33.50
SEAC	2019	V0117582	Operating	Pine Bluff Foods	11/13/18	31.85
SEAC	2019	V0117583	Operating	Pine Bluff Foods	11/13/18	40.90
SEAC	2019	V0117584	Operating	Pocket Nurse Enterprises Inc.	11/13/18	114.84
SEAC	2019	V0117587	Operating	R & E Supply Co.	11/14/18	33.68
SEAC	2019	V0117586	Operating	R & E Supply Co.	11/14/18	6.75
SEAC	2019	V0117590	Operating	Ricoh Usa, Inc	11/14/18	1,114.94
SEAC	2019	V0117592	Operating	Terry Ace Hardware	11/14/18	292.91
SEAC	2019	V0117593	Operating	U S Foods, Inc	11/14/18	869.62
SEAC	2019	V0117594	Operating	U S Foods, Inc	11/14/18	1,428.84
SEAC	2019	V0117595	Operating	U S Foods, Inc	11/14/18	900.38
SEAC	2019	V0117597	Operating	United States Postal Service (cmrs-	11/14/18	5,000.00
SEAC	2019	V0117598	Operating	Verizon Wireless	11/14/18	433.13
SEAC	2019	V0117599	Operating	Waste Management Ar-Pine Bluff	11/14/18	899.87
SEAC	2019	V0117600	Operating	Wholesale Electric Supply Co, Inc	11/14/18	948.39
SEAC	2019	V0117623	Operating	Advanced Cabling Systems	11/15/18	187.50
SEAC	2019	V0117625	Operating	Barnes & Noble Co	11/15/18	819.60
SEAC	2019	V0117618	Operating	Entergy-84201680	11/15/18	102.87
SEAC	2019	V0117619	Operating	Entergy-8542946	11/15/18	2,357.69
SEAC	2019	V0117620	Operating	Entergy-95081881	11/15/18	7.33
SEAC	2019	V0117622	Operating	Environmental Services Group, Inc	11/15/18	1,380.00
SEAC	2019	V0117627	Operating	Fire Extinguisher Sales	11/15/18	43.95



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117628	Operating	Gregory Shapiro	11/15/18	120.33
SEAC	2019	V0117631	Operating	Lundon S. Deshazer	11/15/18	39.06
SEAC	2019	V0117634	Operating	Oohlala Mobile Inc	11/15/18	12,500.00
SEAC	2019	V0117635	Operating	Pine Bluff Commercial	11/15/18	155.40
SEAC	2019	V0117636	Operating	Pine Bluff Reg Chamber of Commerce	11/15/18	45.00
SEAC	2019	V0117638	Operating	Scott R. Gann	11/15/18	211.68
SEAC	2019	V0117602	Operating	Seark Shark Attack	11/15/18	300.00
SEAC	2019	V0117603	Operating	Seark Shark Attack	11/15/18	360.00
SEAC	2019	V0117604	Operating	Seark Shark Attack	11/15/18	150.00
SEAC	2019	V0117605	Operating	Seark Shark Attack	11/15/18	62.50
SEAC	2019	V0117606	Operating	Seark Shark Attack	11/15/18	37.50
SEAC	2019	V0117609	Operating	Seark Shark Attack	11/15/18	393.75
SEAC	2019	V0117610	Operating	Seark Shark Attack	11/15/18	135.00
SEAC	2019	V0117611	Operating	Shepherd Florist & Greenhouses	11/15/18	23.12
SEAC	2019	V0117611	Operating	Shepherd Florist & Greenhouses	11/15/18	23.12
SEAC	2019	V0117612	Operating	Shepherd Florist & Greenhouses	11/15/18	63.26
SEAC	2019	V0117613	Operating	Shi International Corp	11/15/18	92.00
SEAC	2019	V0117616	Operating	Shred-It Usa, LLC	11/15/18	266.80
SEAC	2019	V0117615	Operating	Shred-It Usa, LLC	11/15/18	266.80
SEAC	2019	V0117641	Operating	Southeast Engravers Inc.	11/15/18	84.68
SEAC	2019	V0117642	Operating	Suddenlink Media	11/15/18	201.88
SEAC	2019	V0117644	Operating	Tara Promotional Products Inc	11/15/18	1,925.70
SEAC	2019	V0117645	Operating	Tara Promotional Products Inc	11/15/18	1,237.28
SEAC	2019	V0117646	Operating	Tara Promotional Products Inc	11/15/18	152.32
SEAC	2019	V0117607	Operating	U.S. Bank Purchasing Card(0560)	11/15/18	37.50
SEAC	2019	V0117617	Operating	Wood Shed Bbq & Catering	11/15/18	336.72
SEAC	2019	V0117668	Operating	Aramark Uniform Services	11/16/18	108.84
SEAC	2019	V0117680	Operating	Nha	11/16/18	420.00
SEAC	2019	V0117670	Operating	Pine Bluff Country Club	11/16/18	132.46
SEAC	2019	V0117670	Operating	Pine Bluff Country Club	11/16/18	89.52
SEAC	2019	V0117652	Operating	Sam Domineck, Jr.	11/16/18	111.89
SEAC	2019	V0117652	Operating	Sam Domineck, Jr.	11/16/18	26.00
SEAC	2019	V0117650	Operating	Seymore, Lyric	11/16/18	50.40
SEAC	2019	V0117657	Operating	Tipton & Hurst, Inc.	11/16/18	1,309.28
SEAC	2019	V0117658	Operating	Trane Us Inc	11/16/18	1,976.85
SEAC	2019	V0117659	Operating	Trane Us Inc	11/16/18	241.25
SEAC	2019	V0117660	Operating	Trane Us Inc	11/16/18	1,303.13
SEAC	2019	V0117661	Operating	Trane Us Inc	11/16/18	482.50
SEAC	2019	V0117662	Operating	Trane Us Inc	11/16/18	338.87
SEAC	2019	V0117665	Operating	Trane Us Inc	11/16/18	6,250.00
SEAC	2019	V0117666	Operating	Trane Us Inc	11/16/18	2,520.65
SEAC	2019	V0117682	Operating	So Ark Business Solutions Inc.	11/19/18	765.37
SEAC	2019	V0117695	Operating	Department of Finance & Admin	11/20/18	44.00
SEAC	2019	V0117699	Operating	Airgas Mid South	11/26/18	170.72
SEAC	2019	V0117701	Operating	American Fire Protection Group, Inc	11/26/18	600.00
SEAC	2019	V0117703	Operating	American Messaging Services, LLC	11/26/18	158.06
SEAC	2019	V0117698	Operating	Arkansas Public Employees Ret	11/26/18	181.47
SEAC	2019	V0117704	Operating	Carolina Biological Supply Co	11/26/18	263.85
SEAC	2019	V0117705	Operating	Catering by Scott Ray	11/26/18	494.47
SEAC	2019	V0117706	Operating	City of Pine Bluff	11/26/18	50.00
SEAC	2019	V0117708	Operating	Dairila L. Fells	11/26/18	43.68
SEAC	2019	V0117709	Operating	De Lage Landen Financial Services, Inc.	11/26/18	5,178.56
SEAC	2019	V0117711	Operating	Debra S. Wallace	11/26/18	74.68
SEAC	2019	V0117716	Operating	Entergy 101140846	11/26/18	35.11



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117712	Operating	Entergy -155519630	11/26/18	1,701.20
SEAC	2019	V0117713	Operating	Entergy -155520174...	11/26/18	30.32
SEAC	2019	V0117714	Operating	Entergy -155520422	11/26/18	61.86
SEAC	2019	V0117715	Operating	Entergy -155521578	11/26/18	41.73
SEAC	2019	V0117717	Operating	Entergy-5495866	11/26/18	2,545.37
SEAC	2019	V0117718	Operating	Entergy-58071911	11/26/18	296.77
SEAC	2019	V0117719	Operating	Entergy-67508044	11/26/18	432.30
SEAC	2019	V0117720	Operating	Entergy-75994046	11/26/18	4,430.59
SEAC	2019	V0117721	Operating	Entergy-8064248	11/26/18	817.39
SEAC	2019	V0117723	Operating	Entergy-81361040	11/26/18	1,634.69
SEAC	2019	V0117724	Operating	Entergy-9282898	11/26/18	3,761.11
SEAC	2019	V0117727	Operating	Entergy-98770621	11/26/18	2,102.34
SEAC	2019	V0117729	Operating	Jamiah T. Chatman	11/26/18	14.94
SEAC	2019	V0117729	Operating	Jamiah T. Chatman	11/26/18	175.00
SEAC	2019	V0117734	Operating	Lundon S. Deshazer	11/26/18	52.08
SEAC	2019	V0117736	Operating	Lybrand's Bakery & Deli	11/26/18	96.19
SEAC	2019	V0117735	Operating	Lybrand's Bakery & Deli	11/26/18	98.98
SEAC	2019	V0117737	Operating	Mirion Technologies	11/26/18	130.24
SEAC	2019	V0117738	Operating	Mirion Technologies	11/26/18	206.70
SEAC	2019	V0117739	Operating	Nesco Inc.	11/26/18	116.18
SEAC	2019	V0117740	Operating	Nesco Inc.	11/26/18	289.01
SEAC	2019	V0117747	Operating	Pine Bluff Cable Tv	11/26/18	213.15
SEAC	2019	V0117748	Operating	Pine Bluff Commercial	11/26/18	700.00
SEAC	2019	V0117749	Operating	Pine Bluff Foods	11/26/18	159.07
SEAC	2019	V0117750	Operating	Pine Bluff Foods	11/26/18	25.36
SEAC	2019	V0117751	Operating	Pine Bluff Foods	11/26/18	84.13
SEAC	2019	V0117744	Operating	Pizza Hut	11/26/18	206.30
SEAC	2019	V0117746	Operating	R & E Supply Co.	11/26/18	11.68
SEAC	2019	V0117814	Operating	Amanda L. Bailey	11/27/18	233.44
SEAC	2019	V0117822	Operating	Goddess Products Inc	11/27/18	22.00
SEAC	2019	V0117822	Operating	Goddess Products Inc	11/27/18	208.51
SEAC	2019	V0117817	Operating	Goddess Products Inc	11/27/18	273.02
SEAC	2019	V0117826	Operating	Goddess Products Inc	11/27/18	108.55
SEAC	2019	V0117823	Operating	Goddess Products Inc	11/27/18	406.00
SEAC	2019	V0117825	Operating	Goddess Products Inc	11/27/18	105.58
SEAC	2019	V0117820	Operating	Goddess Products Inc	11/27/18	18.89
SEAC	2019	V0117824	Operating	Goddess Products Inc	11/27/18	219.94
SEAC	2019	V0117758	Operating	Pettus Office Products	11/27/18	1,540.25
SEAC	2019	V0117759	Operating	Pettus Office Products	11/27/18	142.44
SEAC	2019	V0117760	Operating	Pettus Office Products	11/27/18	39.27
SEAC	2019	V0117761	Operating	Pettus Office Products	11/27/18	56.08
SEAC	2019	V0117762	Operating	Pettus Office Products	11/27/18	1,035.22
SEAC	2019	V0117763	Operating	Pettus Office Products	11/27/18	207.69
SEAC	2019	V0117764	Operating	Pettus Office Products	11/27/18	582.05
SEAC	2019	V0117765	Operating	Pettus Office Products	11/27/18	100.95
SEAC	2019	V0117766	Operating	Pettus Office Products	11/27/18	256.46
SEAC	2019	V0117767	Operating	Pettus Office Products	11/27/18	827.69
SEAC	2019	V0117768	Operating	Pettus Office Products	11/27/18	827.69
SEAC	2019	V0117769	Operating	Pettus Office Products	11/27/18	159.55
SEAC	2019	V0117770	Operating	Pettus Office Products	11/27/18	654.89
SEAC	2019	V0117771	Operating	Pettus Office Products	11/27/18	184.45
SEAC	2019	V0117772	Operating	Pettus Office Products	11/27/18	115.71
SEAC	2019	V0117775	Operating	Pettus Office Products	11/27/18	108.13
SEAC	2019	V0117776	Operating	Pettus Office Products	11/27/18	43.44



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117777	Operating	Pettus Office Products	11/27/18	1,051.68
SEAC	2019	V0117778	Operating	Pettus Office Products	11/27/18	9.54
SEAC	2019	V0117779	Operating	Pettus Office Products	11/27/18	162.13
SEAC	2019	V0117780	Operating	Pettus Office Products	11/27/18	100.58
SEAC	2019	V0117784	Operating	Pettus Office Products	11/27/18	1,320.14
SEAC	2019	V0117785	Operating	Pettus Office Products	11/27/18	807.44
SEAC	2019	V0117786	Operating	Pettus Office Products	11/27/18	21.88
SEAC	2019	V0117787	Operating	Pettus Office Products	11/27/18	135.57
SEAC	2019	V0117788	Operating	Pettus Office Products	11/27/18	203.36
SEAC	2019	V0117789	Operating	Pettus Office Products	11/27/18	338.93
SEAC	2019	V0117790	Operating	Pettus Office Products	11/27/18	38.88
SEAC	2019	V0117791	Operating	Pettus Office Products	11/27/18	677.82
SEAC	2019	V0117792	Operating	Pettus Office Products	11/27/18	110.36
SEAC	2019	V0117793	Operating	Pettus Office Products	11/27/18	507.28
SEAC	2019	V0117794	Operating	Pettus Office Products	11/27/18	131.04
SEAC	2019	V0117795	Operating	Pettus Office Products	11/27/18	463.86
SEAC	2019	V0117797	Operating	Pettus Office Products	11/27/18	38.95
SEAC	2019	V0117798	Operating	Pettus Office Products	11/27/18	359.94
SEAC	2019	V0117799	Operating	Pettus Office Products	11/27/18	262.08
SEAC	2019	V0117800	Operating	Pettus Office Products	11/27/18	125.94
SEAC	2019	V0117801	Operating	Pettus Office Products	11/27/18	732.18
SEAC	2019	V0117802	Operating	Pettus Office Products	11/27/18	204.14
SEAC	2019	V0117803	Operating	Pettus Office Products	11/27/18	2,067.93
SEAC	2019	V0117805	Operating	Tara Promotional Products Inc	11/27/18	5,464.22
SEAC	2019	V0117807	Operating	U of a Cooperative Extension Servic	11/27/18	12.66
SEAC	2019	V0117807	Operating	U of a Cooperative Extension Servic	11/27/18	12.65
SEAC	2019	V0117809	Operating	U of a Cooperative Extension Servic	11/27/18	9.00
SEAC	2019	V0117809	Operating	U of a Cooperative Extension Servic	11/27/18	9.00
SEAC	2019	V0117809	Operating	U of a Cooperative Extension Servic	11/27/18	9.00
SEAC	2019	V0117809	Operating	U of a Cooperative Extension Servic	11/27/18	28.91
SEAC	2019	V0117809	Operating	U of a Cooperative Extension Servic	11/27/18	9.00
SEAC	2019	V0117810	Operating	U S Foods, Inc	11/27/18	1,185.64
SEAC	2019	V0117811	Operating	U S Foods, Inc	11/27/18	1,264.00
SEAC	2019	V0117854	Operating	Airgas Mid South	11/29/18	6.44
SEAC	2019	V0117857	Operating	Dee's Pest Control, Llc	11/29/18	660.00
SEAC	2019	V0117858	Operating	Ellis Plumbing & Mechanical, Inc	11/29/18	165.00
SEAC	2019	V0117859	Operating	Ellis Plumbing & Mechanical, Inc	11/29/18	165.00
SEAC	2019	V0117860	Operating	Gloria E. Whitman	11/29/18	253.40
SEAC	2019	V0117852	Operating	Goddess Products Inc	11/29/18	201.70
SEAC	2019	V0117852	Operating	Goddess Products Inc	11/29/18	201.70
SEAC	2019	V0117852	Operating	Goddess Products Inc	11/29/18	201.70
SEAC	2019	V0117863	Operating	Lybrand's Bakery & Deli	11/29/18	47.24
SEAC	2019	V0117864	Operating	Nancy T. Pearce	11/29/18	74.00
SEAC	2019	V0117864	Operating	Nancy T. Pearce	11/29/18	24.00
SEAC	2019	V0117866	Operating	Pb Radio Llc...	11/29/18	700.00
SEAC	2019	V0117867	Operating	Pb Radio Llc...	11/29/18	700.00
SEAC	2019	V0117871	Operating	Southeast Engravers Inc.	11/29/18	56.11
SEAC	2019	V0117872	Operating	Steven L. Ballard	11/29/18	37.34
SEAC	2019	V0117873	Operating	Tara Promotional Products Inc	11/29/18	143.98
SEAC	2019	V0117886	Operating	Tara Promotional Products Inc	11/29/18	152.32
SEAC	2019	V0117887	Operating	Tara Promotional Products Inc	11/29/18	362.01
SEAC	2019	V0117888	Operating	Tara Promotional Products Inc	11/29/18	152.32
SEAC	2019	V0117876	Operating	Tipton & Hurst, Inc.	11/29/18	55.01
SEAC	2019	V0117877	Operating	Turnitin, Llc	11/29/18	5,985.92



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117882	Operating	Wex Bank	11/29/18	380.40
SEAC	2019	V0117883	Operating	Wood Shed Bbq & Catering	11/29/18	501.04
SEAC	2019	V0117956	Operating	The Sherwin Williams Co	12/04/18	81.21
SEAC	2019	V0117951	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	138.59
SEAC	2019	V0117944	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	222.86
SEAC	2019	V0117934	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	800.00
SEAC	2019	V0117934	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	1,197.61
SEAC	2019	V0117923	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	54.00
SEAC	2019	V0117925	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	497.36
SEAC	2019	V0117942	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	138.84
SEAC	2019	V0117924	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	238.52
SEAC	2019	V0117930	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	298.01
SEAC	2019	V0117931	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	116.88
SEAC	2019	V0117932	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	312.22
SEAC	2019	V0117939	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	199.50
SEAC	2019	V0117929	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	1,774.34
SEAC	2019	V0117928	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	62.38
SEAC	2019	V0117952	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	47.92
SEAC	2019	V0117954	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	303.10
SEAC	2019	V0117953	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	41.80
SEAC	2019	V0117953	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	480.00
SEAC	2019	V0117933	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	136.13
SEAC	2019	V0117938	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	2,736.00
SEAC	2019	V0117935	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	1,370.00
SEAC	2019	V0117940	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	6,469.45
SEAC	2019	V0117941	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	280.87
SEAC	2019	V0117949	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	2,190.00
SEAC	2019	V0117926	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	44.11
SEAC	2019	V0117943	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	112.76
SEAC	2019	V0117947	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	47.92
SEAC	2019	V0117950	Operating	U.S. Bank Purchasing Card(0560)	12/04/18	8.99
SEAC	2019	V0117979	Operating	American Messaging Services, Llc	12/05/18	158.06
SEAC	2019	V0117976	Operating	At&t Mobility	12/05/18	86.46
SEAC	2019	V0117977	Operating	Awi Supply	12/05/18	38.72
SEAC	2019	V0117978	Operating	Awi Supply	12/05/18	38.72
SEAC	2019	V0117972	Operating	Centerpoint Energy #9252413-1	12/05/18	898.86
SEAC	2019	V0117973	Operating	Centerpoint Energy-629260-1	12/05/18	496.18
SEAC	2019	V0117974	Operating	Centerpoint Energy-629261-9	12/05/18	319.03
SEAC	2019	V0117975	Operating	Centerpoint Energy-629262-7	12/05/18	1,522.90
SEAC	2019	V0117991	Operating	Entergy -155958531	12/05/18	72.17
SEAC	2019	V0117992	Operating	Entergy-5495700	12/05/18	3,875.55
SEAC	2019	V0117993	Operating	Entergy-75272864	12/05/18	565.64
SEAC	2019	V0117958	Operating	Liberty Utilities-68104331	12/05/18	24.76
SEAC	2019	V0117959	Operating	Liberty Utilities-68106637	12/05/18	196.69
SEAC	2019	V0117960	Operating	Liberty Utilities-68109199	12/05/18	24.76
SEAC	2019	V0117961	Operating	Liberty Utilities-68117943	12/05/18	33.44
SEAC	2019	V0117962	Operating	Liberty Utilities-68120320	12/05/18	123.54
SEAC	2019	V0117963	Operating	Liberty Utilities-68120500	12/05/18	128.22
SEAC	2019	V0117964	Operating	Liberty Utilities-68121309	12/05/18	237.89
SEAC	2019	V0117965	Operating	Liberty Utilities-68126661	12/05/18	51.53
SEAC	2019	V0117966	Operating	Liberty Utilities-68127442	12/05/18	68.15
SEAC	2019	V0117967	Operating	Liberty Utilities-68128064	12/05/18	28.50
SEAC	2019	V0117968	Operating	Lisa Gober	12/05/18	126.76
SEAC	2019	V0117980	Operating	Oclc	12/05/18	205.57



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117983	Operating	U.S. Bank Purchasing Card(0560)	12/05/18	875.00
SEAC	2019	V0117970	Operating	Waste Management Ar-Pine Bluff	12/05/18	247.54
SEAC	2019	V0117971	Operating	Waste Management Ar-Pine Bluff	12/05/18	303.83
SEAC	2019	V0118019	Operating	Airgas Mid South	12/07/18	201.64
SEAC	2019	V0118020	Operating	Airgas Mid South	12/07/18	6,508.29
SEAC	2019	V0118023	Operating	Burkett Rental Properties of Stuttgart L.L.C.	12/07/18	300.00
SEAC	2019	V0118022	Operating	Burkett Rental Properties of Stuttgart L.L.C.	12/07/18	800.00
SEAC	2019	V0118025	Operating	Debra S. Wallace	12/07/18	50.00
SEAC	2019	V0118030	Operating	Enviropro	12/07/18	1,380.00
SEAC	2019	V0118028	Operating	Linda Caputi, Inc	12/07/18	7,100.00
SEAC	2019	V0118027	Operating	Ronald W. Works	12/07/18	50.00
SEAC	2019	V0118026	Operating	Scott Robert Kuttenkuler	12/07/18	50.00
SEAC	2019	V0118024	Operating	Seabrook Family Christian Center, Inc	12/07/18	2,000.00
SEAC	2019	V0118021	Operating	Southeast Arkansas College	12/07/18	3,000.00
SEAC	2019	V0118018	Operating	Trane Us Inc	12/07/18	1,017.02
SEAC	2019	V0118032	Operating	U.S. Bank Purchasing Card(0560)	12/07/18	81.98
SEAC	2019	V0118032	Operating	U.S. Bank Purchasing Card(0560)	12/07/18	687.42
SEAC	2019	V0118031	Operating	U.S. Bank Purchasing Card(0560)	12/07/18	495.49
SEAC	2019	V0118032	Operating	U.S. Bank Purchasing Card(0560)	12/07/18	689.90
SEAC	2019	V0118034	Operating	U.S. Bank Purchasing Card(0560)	12/07/18	81.21
SEAC	2019	V0118003	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	98.50
SEAC	2019	V0118004	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	1,525.00
SEAC	2019	V0118054	Operating	Goddess Products Inc	12/11/18	218.45
SEAC	2019	V0118052	Operating	Goddess Products Inc	12/11/18	39.07
SEAC	2019	V0118055	Operating	Goddess Products Inc	12/11/18	17.92
SEAC	2019	V0118045	Operating	Goddess Products Inc	12/11/18	13.09
SEAC	2019	V0118048	Operating	Goddess Products Inc	12/11/18	12.24
SEAC	2019	V0118047	Operating	Goddess Products Inc	12/11/18	134.53
SEAC	2019	V0118045	Operating	Goddess Products Inc	12/11/18	3.64
SEAC	2019	V0118053	Operating	Goddess Products Inc	12/11/18	101.91
SEAC	2019	V0118039	Operating	Goddess Products Inc	12/11/18	242.35
SEAC	2019	V0118041	Operating	Goddess Products Inc	12/11/18	10.13
SEAC	2019	V0118039	Operating	Goddess Products Inc	12/11/18	68.44
SEAC	2019	V0118043	Operating	Goddess Products Inc	12/11/18	28.37
SEAC	2019	V0118042	Operating	Goddess Products Inc	12/11/18	177.97
SEAC	2019	V0118043	Operating	Goddess Products Inc	12/11/18	221.19
SEAC	2019	V0118062	Operating	Shred-It Usa, Llc	12/11/18	134.56
SEAC	2019	V0118061	Operating	Sign It	12/11/18	1,218.82
SEAC	2019	V0118060	Operating	Suddenlink Media	12/11/18	232.99
SEAC	2019	V0118059	Operating	Terry Ace Hardware	12/11/18	8.15
SEAC	2019	V0118058	Operating	Waste Management Ar-Pine Bluff	12/11/18	734.11
SEAC	2019	V0118066	Operating	ACT	12/12/18	44.00
SEAC	2019	V0118069	Operating	Barnes & Noble Co	12/12/18	89.76
SEAC	2019	V0118070	Operating	Barnes & Noble Co	12/12/18	110.24
SEAC	2019	V0118071	Operating	Barnes & Noble Co	12/12/18	71.47
SEAC	2019	V0118072	Operating	Dee's Pest Control, Llc	12/12/18	660.00
SEAC	2019	V0118073	Operating	Dell Marketing, Inc	12/12/18	2,711.53
SEAC	2019	V0118075	Operating	Dis/Fiscal Mngt	12/12/18	3,157.50
SEAC	2019	V0118076	Operating	Dis/Fiscal Mngt	12/12/18	3,246.21
SEAC	2019	V0118111	Operating	Entergy-84201680	12/12/18	164.98
SEAC	2019	V0118112	Operating	Entergy-84201680	12/12/18	164.98
SEAC	2019	V0118113	Operating	Entergy-8542946	12/12/18	1,746.46
SEAC	2019	V0118114	Operating	Entergy-95081881	12/12/18	8.06
SEAC	2019	V0118116	Operating	Federal Express	12/12/18	9.16



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118117	Operating	Gail S. Nelson	12/12/18	142.88
SEAC	2019	V0118120	Operating	Grainger	12/12/18	140.18
SEAC	2019	V0118121	Operating	Great America Financial Svcs.	12/12/18	204.57
SEAC	2019	V0118122	Operating	Jefferson Supply Company	12/12/18	21.43
SEAC	2019	V0118123	Operating	Jefferson Supply Company	12/12/18	98.81
SEAC	2019	V0118124	Operating	Jefferson Supply Company	12/12/18	74.34
SEAC	2019	V0118125	Operating	Larhonda R. Sullivan	12/12/18	131.88
SEAC	2019	V0118126	Operating	Larhonda R. Sullivan	12/12/18	50.40
SEAC	2019	V0118128	Operating	Liberty Utilities Arkansas -68162927	12/12/18	8.00
SEAC	2019	V0118129	Operating	Liberty Utilities-68119959	12/12/18	186.60
SEAC	2019	V0118136	Operating	Arkansas Community Colleges (aatyc)	12/13/18	200.00
SEAC	2019	V0118137	Operating	Arkansas Community Colleges (aatyc)	12/13/18	125.00
SEAC	2019	V0118138	Operating	Barnes & Noble Co	12/13/18	150.00
SEAC	2019	V0118140	Operating	Dell Marketing, Inc	12/13/18	4,844.23
SEAC	2019	V0118143	Operating	Entergy -155519630	12/13/18	1,559.24
SEAC	2019	V0118144	Operating	Entergy -155520174...	12/13/18	57.45
SEAC	2019	V0118146	Operating	Jeffrey D. Pulliam	12/13/18	107.02
SEAC	2019	V0118147	Operating	Kent's Lawncare, Inc.	12/13/18	1,903.97
SEAC	2019	V0118148	Operating	Kimberly Williams	12/13/18	37.38
SEAC	2019	V0118148	Operating	Kimberly Williams	12/13/18	47.96
SEAC	2019	V0118149	Operating	Lybrand's Bakery & Deli	12/13/18	71.98
SEAC	2019	V0118153	Operating	Nesco Inc.	12/13/18	79.39
SEAC	2019	V0118154	Operating	Pettus Office Products	12/13/18	822.05
SEAC	2019	V0118155	Operating	PHI THETA KAPPA	12/13/18	229.49
SEAC	2019	V0118156	Operating	Pine Bluff Cable Tv	12/13/18	586.44
SEAC	2019	V0118158	Operating	R & E Supply Co.	12/13/18	18.57
SEAC	2019	V0118159	Operating	Ricoh Usa, Inc	12/13/18	670.51
SEAC	2019	V0118160	Operating	Shi International Corp	12/13/18	6,669.00
SEAC	2019	V0118161	Operating	U of a Cooperative Extension Servic	12/13/18	15.41
SEAC	2019	V0118172	Operating	Kristopher Givens	12/17/18	137.76
SEAC	2019	V0118171	Operating	Scott Robert Kuttenkuler	12/17/18	336.79
SEAC	2019	V0118170	Operating	Scott Robert Kuttenkuler	12/17/18	87.28
SEAC	2019	V0118175	Operating	U S Foods, Inc	12/17/18	414.08
SEAC	2019	V0118201	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	108.87
SEAC	2019	V0118203	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	43.01
SEAC	2019	V0118209	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	90.65
SEAC	2019	V0118210	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	125.00
SEAC	2019	V0118195	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	864.81
SEAC	2019	V0118206	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	25.96
SEAC	2019	V0118205	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	46.00
SEAC	2019	V0118185	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	300.00
SEAC	2019	V0118185	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	300.00
SEAC	2019	V0118186	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	350.00
SEAC	2019	V0118173	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	674.10
SEAC	2019	V0118176	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	47.04
SEAC	2019	V0118208	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	120.60
SEAC	2019	V0118180	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	520.87
SEAC	2019	V0118188	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	379.92
SEAC	2019	V0118191	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	16.50
SEAC	2019	V0118181	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	377.36
SEAC	2019	V0118192	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	75.10
SEAC	2019	V0118184	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	56.10
SEAC	2019	V0118190	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	40.53
SEAC	2019	V0118193	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	700.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	128.64
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	144.13
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	99.98
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	2.00
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	49.99
SEAC	2019	V0118179	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	86.73
SEAC	2019	V0118187	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	106.50
SEAC	2019	V0118212	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	245.94
SEAC	2019	V0118212	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	21.97
SEAC	2019	V0118174	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	300.00
SEAC	2019	V0118197	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	225.00
SEAC	2019	V0118200	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	300.00
SEAC	2019	V0118211	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	540.23
SEAC	2019	V0118189	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	134.60
SEAC	2019	V0118207	Operating	U.S. Bank Purchasing Card(0560)	12/17/18	128.68
SEAC	2019	V0118220	Operating	Hazel St Exxon Inc.	12/18/18	3,000.00
SEAC	2019	V0118228	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	825.00
SEAC	2019	V0118231	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	425.00
SEAC	2019	V0118250	Operating	Seark College Petty Cash	12/19/18	58.88
SEAC	2019	V0118250	Operating	Seark College Petty Cash	12/19/18	32.00
SEAC	2019	V0118250	Operating	Seark College Petty Cash	12/19/18	16.75
SEAC	2019	V0118250	Operating	Seark College Petty Cash	12/19/18	186.90
SEAC	2019	V0118250	Operating	Seark College Petty Cash	12/19/18	10.00
SEAC	2019	V0118248	Operating	U.S. Bank Purchasing Card(0560)	12/19/18	414.08
SEAC	2019	V0118245	Operating	U.S. Bank Purchasing Card(0560)	12/19/18	1,690.56
SEAC	2019	V0118254	Operating	Arkansas Teacher Retirement	12/20/18	44.27
SEAC	2019	V0118309	Operating	At&t	12/20/18	149.36
SEAC	2019	V0118310	Operating	At&t	12/20/18	324.75
SEAC	2019	V0118259	Operating	Centerpoint Energy #9252413-1	12/20/18	1,312.44
SEAC	2019	V0118312	Operating	Centerpoint Energy-1387913-5	12/20/18	1,689.43
SEAC	2019	V0118260	Operating	Centerpoint Energy-629260-1	12/20/18	2,030.52
SEAC	2019	V0118261	Operating	Centerpoint Energy-629261-9	12/20/18	896.36
SEAC	2019	V0118262	Operating	Centerpoint Energy-629262-7	12/20/18	2,437.24
SEAC	2019	V0118313	Operating	Centerpoint Energy-7798575-2	12/20/18	1,540.27
SEAC	2019	V0118311	Operating	Centerpoint Energy--971299-3	12/20/18	430.98
SEAC	2019	V0118263	Operating	De Lage Landen Financial Services, Inc.	12/20/18	5,733.03
SEAC	2019	V0118283	Operating	Deborah B. Domineck	12/20/18	20.58
SEAC	2019	V0118284	Operating	Deluxe	12/20/18	1,643.34
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	6.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	8.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	50.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	18.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	6.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	60.00
SEAC	2019	V0118251	Operating	Department of Finance & Admin	12/20/18	885.00
SEAC	2019	V0118268	Operating	Entergy 101140846	12/20/18	34.94
SEAC	2019	V0118264	Operating	Entergy -155520422	12/20/18	56.23
SEAC	2019	V0118265	Operating	Entergy -155521578	12/20/18	119.55
SEAC	2019	V0118266	Operating	Entergy -155521578	12/20/18	119.55
SEAC	2019	V0118267	Operating	Entergy -155958531	12/20/18	87.26
SEAC	2019	V0118269	Operating	Entergy-5495866	12/20/18	2,374.40
SEAC	2019	V0118271	Operating	Entergy-58071911	12/20/18	225.67
SEAC	2019	V0118272	Operating	Entergy-67508044	12/20/18	333.38
SEAC	2019	V0118273	Operating	Entergy-75994046	12/20/18	2,977.95



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118274	Operating	Entergy-8064248	12/20/18	461.23
SEAC	2019	V0118275	Operating	Entergy-81361040	12/20/18	2,087.49
SEAC	2019	V0118276	Operating	Entergy-9282898	12/20/18	3,029.80
SEAC	2019	V0118277	Operating	Entergy-98770621	12/20/18	1,648.23
SEAC	2019	V0118285	Operating	Hazel St Exxon Inc.	12/20/18	3,000.00
SEAC	2019	V0118287	Operating	Larry Lyles DbA Lyles Electric	12/20/18	2,400.00
SEAC	2019	V0118288	Operating	Larry Lyles DbA Lyles Electric	12/20/18	1,900.00
SEAC	2019	V0118291	Operating	Mr. Faycal A. Znidi	12/20/18	24.31
SEAC	2019	V0118294	Operating	Mr. Steve Bloomberg	12/20/18	769.74
SEAC	2019	V0118297	Operating	Tara Promotional Products Inc	12/20/18	876.05
SEAC	2019	V0116490	Professional Services	Klassic Kidz Daycare	10/01/18	105.00
SEAC	2019	V0116491	Professional Services	Laugh N Learn Childcare Center	10/01/18	60.00
SEAC	2019	V0116496	Professional Services	Nelnet Business Solutions	10/01/18	320.25
SEAC	2019	V0116497	Professional Services	Paradise Falls Clubhouse	10/01/18	120.00
SEAC	2019	V0116516	Professional Services	Siteimprove, Inc	10/01/18	4,890.00
SEAC	2019	V0116525	Professional Services	Tutor U of White Hall, Llc	10/02/18	120.00
SEAC	2019	V0116526	Professional Services	Tutor U of White Hall, Llc	10/02/18	120.00
SEAC	2019	V0116527	Professional Services	Tutor U of White Hall, Llc	10/02/18	240.00
SEAC	2019	V0116580	Professional Services	Kid's Acadmey	10/05/18	60.00
SEAC	2019	V0116591	Professional Services	McMat Background Screening Llc	10/05/18	30.00
SEAC	2019	V0116599	Professional Services	Ramona Munsell & Associates	10/05/18	12,081.00
SEAC	2019	V0116600	Professional Services	Remote DbA Experts Llc	10/05/18	1,650.00
SEAC	2019	V0116659	Professional Services	North Carolina State University/ College of Edu	10/10/18	4,750.00
SEAC	2019	V0116706	Professional Services	Nelnet Business Solutions	10/16/18	988.40
SEAC	2019	V0117075	Professional Services	Kid's Academy	10/18/18	120.00
SEAC	2019	V0117076	Professional Services	Klassic Kidz Daycare	10/18/18	240.00
SEAC	2019	V0117077	Professional Services	Klassic Kidz Daycare	10/18/18	210.00
SEAC	2019	V0117108	Professional Services	Moma Keta's Childcare &development Center	10/18/18	225.00
SEAC	2019	V0117082	Professional Services	Nina's Little Angels	10/18/18	450.00
SEAC	2019	V0117083	Professional Services	Paradise Falls Clubhouse	10/18/18	150.00
SEAC	2019	V0117091	Professional Services	Southeast Arkansas College	10/18/18	10,935.00
SEAC	2019	V0117100	Professional Services	Tutor U of White Hall, Llc	10/18/18	225.00
SEAC	2019	V0117101	Professional Services	Tutor U of White Hall, Llc	10/18/18	225.00
SEAC	2019	V0117102	Professional Services	Tutor U of White Hall, Llc	10/18/18	450.00
SEAC	2019	V0117283	Professional Services	Web International, Inc	10/29/18	299.00
SEAC	2019	V0117404	Professional Services	Inceptia	11/01/18	604.70
SEAC	2019	V0117406	Professional Services	Kosmic Kidz	11/01/18	120.00
SEAC	2019	V0117573	Professional Services	Nelnet Business Solutions	11/13/18	532.70
SEAC	2019	V0117588	Professional Services	Remote DbA Experts Llc	11/14/18	1,650.00
SEAC	2019	V0117626	Professional Services	Ellucian Company L.P.	11/15/18	2,875.00
SEAC	2019	V0117633	Professional Services	Nina's Little Angels	11/15/18	570.00
SEAC	2019	V0117674	Professional Services	Kid's Academy	11/16/18	270.00
SEAC	2019	V0117675	Professional Services	Klassic Kidz Daycare	11/16/18	285.00
SEAC	2019	V0117676	Professional Services	Klassic Kidz Daycare	11/16/18	555.00
SEAC	2019	V0117677	Professional Services	Kosmic Kidz	11/16/18	285.00
SEAC	2019	V0117679	Professional Services	Moma Keta's Childcare &development Center	11/16/18	285.00
SEAC	2019	V0117669	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	11/16/18	144.00
SEAC	2019	V0117685	Professional Services	Open Arms Daycare	11/19/18	285.00
SEAC	2019	V0117686	Professional Services	Open Arms Daycare	11/19/18	225.00
SEAC	2019	V0117687	Professional Services	Open Arms Daycare	11/19/18	120.00
SEAC	2019	V0117683	Professional Services	Phi Theta Kappa, Beta Gamma Chapter	11/19/18	72.00
SEAC	2019	V0117681	Professional Services	Tutor U of White Hall, Llc	11/19/18	285.00
SEAC	2019	V0117689	Professional Services	Tutor U of White Hall, Llc	11/19/18	285.00
SEAC	2019	V0117690	Professional Services	Tutor U of White Hall, Llc	11/19/18	570.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117728	Professional Services	Inceptia	11/26/18	862.30
SEAC	2019	V0117731	Professional Services	Laugh N Learn Childcare Center	11/26/18	105.00
SEAC	2019	V0117733	Professional Services	Laugh N Learn Childcare Center	11/26/18	150.00
SEAC	2019	V0117812	Professional Services	Web International, Inc	11/27/18	299.00
SEAC	2019	V0118151	Professional Services	Nelnet Business Solutions	12/13/18	402.90
SEAC	2019	V0118196	Professional Services	U.S. Bank Purchasing Card(0560)	12/17/18	230.04
SEAC	2019	V0118302	Professional Services	Kid's Academy	12/20/18	240.00
SEAC	2019	V0118305	Professional Services	Klassic Kidz Daycare	12/20/18	195.00
SEAC	2019	V0118306	Professional Services	Klassic Kidz Daycare	12/20/18	390.00
SEAC	2019	V0118307	Professional Services	Kosmic Kidz	12/20/18	195.00
SEAC	2019	V0118289	Professional Services	Moma Keta's Childcare &development Center	12/20/18	90.00
SEAC	2019	V0118290	Professional Services	Moma Keta's Childcare &development Center	12/20/18	225.00
SEAC	2019	V0118295	Professional Services	Nina's Little Angels	12/20/18	450.00
SEAC	2019	V0118296	Professional Services	Paradise Falls Clubhouse	12/20/18	135.00
SEAC	2019	V0118298	Professional Services	Tutor U of White Hall, Llc	12/20/18	225.00
SEAC	2019	V0118299	Professional Services	Tutor U of White Hall, Llc	12/20/18	225.00
SEAC	2019	V0118300	Professional Services	Tutor U of White Hall, Llc	12/20/18	450.00
SEAC	2019	V0116557	Projects	Dfa Motor Vehicle Acquisition Fund	10/04/18	8,710.46
SEAC	2019	V0116504	Travel	Scott Robert Kuttenkuler	10/01/18	66.50
SEAC	2019	V0116504	Travel	Scott Robert Kuttenkuler	10/01/18	78.12
SEAC	2019	V0116506	Travel	Scott Robert Kuttenkuler	10/01/18	37.30
SEAC	2019	V0116520	Travel	Tasha L. Woods	10/01/18	127.50
SEAC	2019	V0116546	Travel	Jamiah T. Chatman	10/03/18	111.72
SEAC	2019	V0116571	Travel	U.S. Bank-Cstc(0414)	10/04/18	104.10
SEAC	2019	V0116569	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	545.08
SEAC	2019	V0116560	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	1,183.60
SEAC	2019	V0116560	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	1,109.58
SEAC	2019	V0116570	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	767.04
SEAC	2019	V0116570	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	633.18
SEAC	2019	V0116570	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	767.04
SEAC	2019	V0116563	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	432.40
SEAC	2019	V0116564	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	547.60
SEAC	2019	V0116565	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	432.64
SEAC	2019	V0116566	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	324.30
SEAC	2019	V0116567	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	432.40
SEAC	2019	V0116562	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/04/18	432.64
SEAC	2019	V0116579	Travel	Kelly M. Taylor	10/05/18	89.25
SEAC	2019	V0116579	Travel	Kelly M. Taylor	10/05/18	106.68
SEAC	2019	V0116578	Travel	Kelly M. Taylor	10/05/18	223.75
SEAC	2019	V0116587	Travel	Lynn L. Hite	10/05/18	127.50
SEAC	2019	V0116587	Travel	Lynn L. Hite	10/05/18	213.36
SEAC	2019	V0116588	Travel	Lynn L. Hite	10/05/18	89.25
SEAC	2019	V0116590	Travel	Mark S. Shanley	10/05/18	96.51
SEAC	2019	V0116590	Travel	Mark S. Shanley	10/05/18	77.28
SEAC	2019	V0116604	Travel	Sherri S. Roberts	10/05/18	87.00
SEAC	2019	V0116604	Travel	Sherri S. Roberts	10/05/18	62.16
SEAC	2019	V0116663	Travel	Debra S. Wallace	10/12/18	60.00
SEAC	2019	V0116663	Travel	Debra S. Wallace	10/12/18	36.50
SEAC	2019	V0116663	Travel	Debra S. Wallace	10/12/18	36.58
SEAC	2019	V0116663	Travel	Debra S. Wallace	10/12/18	10.00
SEAC	2019	V0116664	Travel	Kristi L. Campbell	10/12/18	60.00
SEAC	2019	V0116664	Travel	Kristi L. Campbell	10/12/18	36.58
SEAC	2019	V0116664	Travel	Kristi L. Campbell	10/12/18	10.00
SEAC	2019	V0116662	Travel	Steven L. Ballard	10/12/18	60.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0116662	Travel	Steven L. Ballard	10/12/18	36.80
SEAC	2019	V0116662	Travel	Steven L. Ballard	10/12/18	10.00
SEAC	2019	V0116674	Travel	Arkansas Community Colleges (aatyc)	10/15/18	280.00
SEAC	2019	V0116719	Travel	Arkansas Community Colleges (aatyc)	10/17/18	200.00
SEAC	2019	V0116736	Travel	Clayton Clay	10/17/18	75.08
SEAC	2019	V0117079	Travel	Lozanne H. Calhoun	10/18/18	92.00
SEAC	2019	V0117079	Travel	Lozanne H. Calhoun	10/18/18	37.30
SEAC	2019	V0117081	Travel	Mr. John M. Proctor	10/18/18	102.00
SEAC	2019	V0117081	Travel	Mr. John M. Proctor	10/18/18	37.54
SEAC	2019	V0117184	Travel	Debra S. Wallace	10/24/18	118.50
SEAC	2019	V0117184	Travel	Debra S. Wallace	10/24/18	37.11
SEAC	2019	V0117184	Travel	Debra S. Wallace	10/24/18	52.98
SEAC	2019	V0117187	Travel	Steven L. Ballard	10/24/18	169.05
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	110.00
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	118.50
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	54.35
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	37.10
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	15.00
SEAC	2019	V0117186	Travel	Steven L. Ballard	10/24/18	52.98
SEAC	2019	V0117216	Travel	Al Lowery	10/25/18	118.50
SEAC	2019	V0117216	Travel	Al Lowery	10/25/18	37.12
SEAC	2019	V0117193	Travel	Angelia D. Williams	10/25/18	118.50
SEAC	2019	V0117193	Travel	Angelia D. Williams	10/25/18	37.12
SEAC	2019	V0117193	Travel	Angelia D. Williams	10/25/18	47.96
SEAC	2019	V0117197	Travel	Karen M. Bogard	10/25/18	118.50
SEAC	2019	V0117197	Travel	Karen M. Bogard	10/25/18	74.24
SEAC	2019	V0117198	Travel	Kelley Bohlmann	10/25/18	77.00
SEAC	2019	V0117198	Travel	Kelley Bohlmann	10/25/18	57.29
SEAC	2019	V0117198	Travel	Kelley Bohlmann	10/25/18	20.00
SEAC	2019	V0117200	Travel	Kristi L. Campbell	10/25/18	169.05
SEAC	2019	V0117201	Travel	Kristi L. Campbell	10/25/18	118.50
SEAC	2019	V0117201	Travel	Kristi L. Campbell	10/25/18	37.13
SEAC	2019	V0117201	Travel	Kristi L. Campbell	10/25/18	37.01
SEAC	2019	V0117201	Travel	Kristi L. Campbell	10/25/18	37.11
SEAC	2019	V0117201	Travel	Kristi L. Campbell	10/25/18	52.98
SEAC	2019	V0117206	Travel	Scott Robert Kuttenkuler	10/25/18	76.50
SEAC	2019	V0117206	Travel	Scott Robert Kuttenkuler	10/25/18	150.36
SEAC	2019	V0117213	Travel	Temeke A. Butler	10/25/18	50.00
SEAC	2019	V0117213	Travel	Temeke A. Butler	10/25/18	43.68
SEAC	2019	V0117267	Travel	Deborah Pyland	10/29/18	47.96
SEAC	2019	V0117267	Travel	Deborah Pyland	10/29/18	39.06
SEAC	2019	V0117287	Travel	Shauwn D. Howell	10/29/18	37.12
SEAC	2019	V0117279	Travel	William G. Layher	10/29/18	37.12
SEAC	2019	V0117439	Travel	U.S. Bank-Cstc(0414)	11/06/18	30.00
SEAC	2019	V0117481	Travel	Al Lowery	11/07/18	384.00
SEAC	2019	V0117481	Travel	Al Lowery	11/07/18	37.12
SEAC	2019	V0117481	Travel	Al Lowery	11/07/18	418.59
SEAC	2019	V0117481	Travel	Al Lowery	11/07/18	167.88
SEAC	2019	V0117459	Travel	Barbara Dunn	11/07/18	36.00
SEAC	2019	V0117459	Travel	Barbara Dunn	11/07/18	37.80
SEAC	2019	V0117470	Travel	Lozanne H. Calhoun	11/07/18	338.10
SEAC	2019	V0117469	Travel	Lozanne H. Calhoun	11/07/18	78.00
SEAC	2019	V0117469	Travel	Lozanne H. Calhoun	11/07/18	36.88
SEAC	2019	V0117471	Travel	Lozanne H. Calhoun	11/07/18	47.96



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0117472	Travel	Marc Oudin	11/07/18	384.00
SEAC	2019	V0117472	Travel	Marc Oudin	11/07/18	37.12
SEAC	2019	V0117472	Travel	Marc Oudin	11/07/18	1,118.34
SEAC	2019	V0117472	Travel	Marc Oudin	11/07/18	198.58
SEAC	2019	V0117473	Travel	Mr. Steve Bloomberg	11/07/18	1,313.47
SEAC	2019	V0117474	Travel	Mr. Steve Bloomberg	11/07/18	137.50
SEAC	2019	V0117473	Travel	Mr. Steve Bloomberg	11/07/18	37.12
SEAC	2019	V0117474	Travel	Mr. Steve Bloomberg	11/07/18	37.12
SEAC	2019	V0117473	Travel	Mr. Steve Bloomberg	11/07/18	54.50
SEAC	2019	V0117475	Travel	Mrs. Lynette Bloomberg	11/07/18	137.50
SEAC	2019	V0117475	Travel	Mrs. Lynette Bloomberg	11/07/18	37.12
SEAC	2019	V0117477	Travel	Scott Robert Kuttenkuler	11/07/18	28.00
SEAC	2019	V0117477	Travel	Scott Robert Kuttenkuler	11/07/18	51.66
SEAC	2019	V0117489	Travel	Nancy T. Pearce	11/08/18	150.50
SEAC	2019	V0117489	Travel	Nancy T. Pearce	11/08/18	37.12
SEAC	2019	V0117624	Travel	Arkansas Community Colleges (aatyc)	11/15/18	500.00
SEAC	2019	V0117637	Travel	Rebecca Pittillo	11/15/18	460.00
SEAC	2019	V0117637	Travel	Rebecca Pittillo	11/15/18	37.12
SEAC	2019	V0117637	Travel	Rebecca Pittillo	11/15/18	560.60
SEAC	2019	V0117637	Travel	Rebecca Pittillo	11/15/18	417.48
SEAC	2019	V0117639	Travel	Scott R. Gann	11/15/18	231.00
SEAC	2019	V0117640	Travel	Scott R. Gann	11/15/18	101.07
SEAC	2019	V0117654	Travel	John D. Millwood	11/16/18	224.00
SEAC	2019	V0117654	Travel	John D. Millwood	11/16/18	37.04
SEAC	2019	V0117653	Travel	John D. Millwood	11/16/18	101.56
SEAC	2019	V0117710	Travel	Deborah Pyland	11/26/18	46.00
SEAC	2019	V0117710	Travel	Deborah Pyland	11/26/18	42.32
SEAC	2019	V0117742	Travel	Paul Bennett	11/26/18	384.00
SEAC	2019	V0117742	Travel	Paul Bennett	11/26/18	37.12
SEAC	2019	V0117742	Travel	Paul Bennett	11/26/18	377.19
SEAC	2019	V0117742	Travel	Paul Bennett	11/26/18	255.88
SEAC	2019	V0117804	Travel	Sherri S. Roberts	11/27/18	86.01
SEAC	2019	V0117804	Travel	Sherri S. Roberts	11/27/18	42.32
SEAC	2019	V0117855	Travel	Arkansas Community Colleges (aatyc)	11/29/18	241.50
SEAC	2019	V0117861	Travel	Joyce M. Long-Scott	11/29/18	213.50
SEAC	2019	V0117861	Travel	Joyce M. Long-Scott	11/29/18	36.96
SEAC	2019	V0117861	Travel	Joyce M. Long-Scott	11/29/18	153.50
SEAC	2019	V0117865	Travel	Nancy T. Pearce	11/29/18	72.00
SEAC	2019	V0117865	Travel	Nancy T. Pearce	11/29/18	42.34
SEAC	2019	V0117868	Travel	Scott Robert Kuttenkuler	11/29/18	103.50
SEAC	2019	V0117868	Travel	Scott Robert Kuttenkuler	11/29/18	65.48
SEAC	2019	V0117881	Travel	Wanda J. Grimmert	11/29/18	54.83
SEAC	2019	V0117881	Travel	Wanda J. Grimmert	11/29/18	42.42
SEAC	2019	V0117920	Travel	U.S. Bank-Cstc(0414)	12/04/18	66.16
SEAC	2019	V0117922	Travel	U.S. Bank-Cstc(0414)	12/04/18	206.28
SEAC	2019	V0117921	Travel	U.S. Bank-Cstc(0414)	12/04/18	108.31
SEAC	2019	V0117919	Travel	U.S. Bank-Cstc(0414)	12/04/18	259.19
SEAC	2019	V0117969	Travel	Lozanne H. Calhoun	12/05/18	86.00
SEAC	2019	V0117969	Travel	Lozanne H. Calhoun	12/05/18	42.42
SEAC	2019	V0117999	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/06/18	638.94
SEAC	2019	V0118000	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/06/18	13,150.89
SEAC	2019	V0118029	Travel	Linda Caputi, Inc	12/07/18	266.36
SEAC	2019	V0118029	Travel	Linda Caputi, Inc	12/07/18	28.69
SEAC	2019	V0118029	Travel	Linda Caputi, Inc	12/07/18	550.40



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118029	Travel	Linda Caputi, Inc	12/07/18	516.10
SEAC	2019	V0118002	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	736.64
SEAC	2019	V0118001	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	350.00
SEAC	2019	V0118013	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	227.72
SEAC	2019	V0118012	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	222.68
SEAC	2019	V0118007	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	412.26
SEAC	2019	V0118008	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	227.72
SEAC	2019	V0118010	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	297.48
SEAC	2019	V0118014	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	227.72
SEAC	2019	V0118011	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	226.60
SEAC	2019	V0118005	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	383.60
SEAC	2019	V0118006	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	383.60
SEAC	2019	V0118005	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	395.00
SEAC	2019	V0118006	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	395.00
SEAC	2019	V0118009	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/07/18	1,167.40
SEAC	2019	V0118132	Travel	Arkansas Association of Two Year Co	12/13/18	200.00
SEAC	2019	V0118135	Travel	Arkansas Community Colleges (aatyc)	12/13/18	200.00
SEAC	2019	V0118133	Travel	Arkansas Community Colleges (aatyc)	12/13/18	1,350.00
SEAC	2019	V0118134	Travel	Arkansas Community Colleges (aatyc)	12/13/18	600.00
SEAC	2019	V0118142	Travel	Donna Cox	12/13/18	72.00
SEAC	2019	V0118142	Travel	Donna Cox	12/13/18	25.37
SEAC	2019	V0118145	Travel	Gene A. White, Jr.	12/13/18	63.42
SEAC	2019	V0118145	Travel	Gene A. White, Jr.	12/13/18	42.42
SEAC	2019	V0118148	Travel	Kimberly Williams	12/13/18	10.55
SEAC	2019	V0118169	Travel	Seymore, Lyric	12/14/18	47.04
SEAC	2019	V0118218	Travel	U.S. Bank-Cstc(0414)	12/18/18	1,908.99
SEAC	2019	V0118218	Travel	U.S. Bank-Cstc(0414)	12/18/18	800.00
SEAC	2019	V0118214	Travel	U.S. Bank-Cstc(0414)	12/18/18	217.56
SEAC	2019	V0118213	Travel	U.S. Bank-Cstc(0414)	12/18/18	285.20
SEAC	2019	V0118213	Travel	U.S. Bank-Cstc(0414)	12/18/18	52.90
SEAC	2019	V0118223	Travel	U.S. Bank-Cstc(0414)	12/18/18	2,016.57
SEAC	2019	V0118235	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	330.00
SEAC	2019	V0118235	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	408.64
SEAC	2019	V0118227	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	338.10
SEAC	2019	V0118236	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	138.10
SEAC	2019	V0118236	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	200.00
SEAC	2019	V0118224	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	785.00
SEAC	2019	V0118234	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	338.10
SEAC	2019	V0118238	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	431.70
SEAC	2019	V0118237	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	338.10
SEAC	2019	V0118225	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	1,041.71
SEAC	2019	V0118225	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	2,703.61
SEAC	2019	V0118226	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	582.36
SEAC	2019	V0118243	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	676.20
SEAC	2019	V0118240	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	642.94
SEAC	2019	V0118241	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	642.94
SEAC	2019	V0118244	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/18/18	238.16
SEAC	2019	V0118247	Travel	U.S. Bank-Cts/Ghost Card(8566)	12/19/18	126.23
SEAC	2019	V0118301	Travel	Delores Evans	12/20/18	185.00
SEAC	2019	V0118301	Travel	Delores Evans	12/20/18	36.88
SEAC	2019	V0118301	Travel	Delores Evans	12/20/18	20.67
SEAC	2019	V0118257	Travel	Joyce M. Scott	12/20/18	213.50
SEAC	2019	V0118257	Travel	Joyce M. Scott	12/20/18	36.96
SEAC	2019	V0118257	Travel	Joyce M. Scott	12/20/18	153.50



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal_Year	Reference Number	Category	Payee	Date	Amount
SEAC	2019	V0118308	Travel	Margaret A. Jackson	12/20/18	23.00
SEAC	2019	V0118308	Travel	Margaret A. Jackson	12/20/18	62.41