

























# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0130908	Operating	Waste Management Ar-Pine Bluff	08/18/20	1,726.98
SEAC	2021	V0130909	Operating	Waste Management Ar-Pine Bluff	08/18/20	160.51
SEAC	2021	V0130956	Operating	American Paper & Twine Company	08/19/20	2,134.00
SEAC	2021	V0130969	Operating	Arkansas Printing Co.	08/19/20	1,637.90
SEAC	2021	V0130952	Operating	At&t Mobility	08/19/20	98.04
SEAC	2021	V0130942	Operating	CDW Government LLC	08/19/20	1,592.14
SEAC	2021	V0130943	Operating	CDW Government LLC	08/19/20	330.00
SEAC	2021	V0130974	Operating	Ellucian Company L.P.	08/19/20	#####
SEAC	2021	V0130961	Professional Services	Ellucian Company L.P.	08/19/20	852.00
SEAC	2021	V0130959	Professional Services	Ellucian Company L.P.	08/19/20	852.00
SEAC	2021	V0130960	Professional Services	Ellucian Company L.P.	08/19/20	745.50
SEAC	2021	V0130971	Operating	eThink Education, LLC	08/19/20	1,459.68
SEAC	2021	V0130972	Operating	eThink Education, LLC	08/19/20	1,675.07
SEAC	2021	V0130957	Operating	Government Supply Services LLC	08/19/20	2.19
SEAC	2021	V0130949	Operating	Government Supply Services LLC	08/19/20	20.86
SEAC	2021	V0130953	Operating	Identocard /Jam Plastics	08/19/20	2,672.46
SEAC	2021	V0130970	Operating	Jay Stanley & Associates	08/19/20	99,470.51
SEAC	2021	V0130954	Operating	Mirion Technologies	08/19/20	640.20
SEAC	2021	V0130938	Operating	Oclc	08/19/20	214.32
SEAC	2021	V0130939	Operating	Oclc	08/19/20	214.32
SEAC	2021	V0130935	Operating	Oclc	08/19/20	214.32
SEAC	2021	V0130936	Operating	Oclc	08/19/20	214.32
SEAC	2021	V0130937	Operating	Oclc	08/19/20	214.32
SEAC	2021	V0130941	Operating	Office Depot, Inc.	08/19/20	235.53
SEAC	2021	V0130941	Operating	Office Depot, Inc.	08/19/20	152.73
SEAC	2021	V0130940	Operating	Office Depot, Inc.	08/19/20	36.29
SEAC	2021	V0130940	Operating	Office Depot, Inc.	08/19/20	164.22
SEAC	2021	V0130955	Operating	Pettus Office Products	08/19/20	2,847.57
SEAC	2021	V0130946	Operating	Pine Bluff Cable Television, Inc.	08/19/20	249.00
SEAC	2021	V0130964	Operating	Pine Bluff Lock & Key	08/19/20	41.20
SEAC	2021	V0130950	Operating	R & E Supply Co.	08/19/20	89.05
SEAC	2021	V0130947	Operating	Ricoh Usa, Inc	08/19/20	350.63
SEAC	2021	V0130958	Operating	Ricoh Usa, Inc	08/19/20	76.32
SEAC	2021	V0130962	Operating	Scantron	08/19/20	178.00
SEAC	2021	V0130962	Operating	Scantron	08/19/20	247.25
SEAC	2021	V0130962	Operating	Scantron	08/19/20	176.93
SEAC	2021	V0130962	Operating	Scantron	08/19/20	80.00
SEAC	2021	V0130962	Operating	Scantron	08/19/20	100.00
SEAC	2021	V0130962	Operating	Scantron	08/19/20	171.50
SEAC	2021	V0130966	Operating	Securitas Security Serv. Usa, Inc	08/19/20	19,482.29
SEAC	2021	V0130967	Operating	Sysco Arkansas, Llc	08/19/20	425.46
SEAC	2021	V0130968	Operating	Tara Promotional Products Inc	08/19/20	1,017.15
SEAC	2021	V0130976	Operating	Centerpoint Energy #9252413-1	08/20/20	330.64
SEAC	2021	V0130978	Operating	Centerpoint Energy-1387913-5	08/20/20	905.22



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0130979	Operating	Centerpoint Energy-7798575-2	08/20/20	471.15
SEAC	2021	V0130977	Operating	Centerpoint Energy--971299-3	08/20/20	90.39
SEAC	2021	V0130980	Operating	Centerpoint-6401647947-5	08/20/20	405.50
SEAC	2021	V0130982	Operating	Entergy -155519630	08/20/20	1,021.33
SEAC	2021	V0130986	Operating	Entergy -155520174...	08/20/20	34.58
SEAC	2021	V0130984	Operating	Entergy -155520422	08/20/20	92.62
SEAC	2021	V0130985	Operating	Entergy -155521578	08/20/20	58.64
SEAC	2021	V0130991	Operating	Office Depot, Inc.	08/21/20	103.24
SEAC	2021	V0130995	Operating	Office Depot, Inc.	08/21/20	70.62
SEAC	2021	V0131005	Operating	Arkansas Public Employees Ret	08/24/20	158.63
SEAC	2021	V0131025	Operating	Barbara Dunn	08/24/20	50.00
SEAC	2021	V0131016	Operating	Entergy -155958531	08/24/20	151.66
SEAC	2021	V0131013	Operating	Liberty Utilities -68162928	08/24/20	73.80
SEAC	2021	V0131015	Operating	Liberty Utilities Arkansas -68162927	08/24/20	180.49
SEAC	2021	V0131011	Operating	Office Depot, Inc.	08/24/20	1.82
SEAC	2021	V0131011	Operating	Office Depot, Inc.	08/24/20	18.19
SEAC	2021	V0131026	Operating	Pettus Office Products	08/24/20	198.44
SEAC	2021	V0131002	Operating	Pettus Office Products	08/24/20	366.65
SEAC	2021	V0131003	Operating	Pettus Office Products	08/24/20	126.83
SEAC	2021	V0131001	Operating	Pettus Office Products	08/24/20	278.77
SEAC	2021	V0131017	Operating	Pettus Office Products	08/24/20	2,775.20
SEAC	2021	V0131018	Operating	Pettus Office Products	08/24/20	187.16
SEAC	2021	V0131019	Operating	Pettus Office Products	08/24/20	143.82
SEAC	2021	V0131020	Operating	Pine Bluff Cable Television, Inc.	08/24/20	670.79
SEAC	2021	V0131022	Operating	Pine Bluff Cable Television, Inc.	08/24/20	136.17
SEAC	2021	V0131021	Operating	Pine Bluff Commercial	08/24/20	700.00
SEAC	2021	V0131023	Operating	Premium Refreshment Service	08/24/20	151.17
SEAC	2021	V0131028	Operating	Shi International Corp	08/24/20	54.52
SEAC	2021	V0131024	Operating	Shi International Corp	08/24/20	202.26
SEAC	2021	V0131027	Operating	Shi International Corp	08/24/20	468.12
SEAC	2021	V0131029	Operating	Siteimprove, Inc.	08/24/20	5,122.53
SEAC	2021	V0131030	Operating	Trane U.S. Inc.	08/24/20	366.44
SEAC	2021	V0131031	Operating	Trane U.S. Inc.	08/24/20	4,609.13
SEAC	2021	V0131032	Operating	Trane U.S. Inc.	08/24/20	4,294.86
SEAC	2021	V0131034	Operating	Uams Univ Ark Medical Science	08/24/20	1,693.32
SEAC	2021	V0131007	Operating	Web International, Inc	08/24/20	598.00
SEAC	2021	V0131038	Operating	Debra S. Wallace	08/25/20	255.68
SEAC	2021	V0131046	Operating	Barbara Dunn	09/01/20	50.00
SEAC	2021	V0131044	Operating	Debra S. Wallace	09/01/20	50.00
SEAC	2021	V0131045	Operating	Debra S. Wallace	09/01/20	50.00
SEAC	2021	V0131057	Operating	Grace Communications	09/01/20	5,702.27
SEAC	2021	V0131048	Operating	Jabe A. Thrower	09/01/20	50.00
SEAC	2021	V0131047	Professional Services	McMat Background Screening Llc	09/01/20	55.00
SEAC	2021	V0131042	Operating	Office Depot, Inc.	09/01/20	96.81



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131049	Operating	Scott Robert Kuttenkuler	09/01/20	50.00
SEAC	2021	V0131053	Operating	Seabrook Family Christian Center, Inc	09/01/20	2,000.00
SEAC	2021	V0131052	Operating	Wanda J. Grimmatt	09/01/20	50.00
SEAC	2021	V0131066	Operating	At&t	09/02/20	369.33
SEAC	2021	V0131065	Operating	At&t Mobility	09/02/20	92.01
SEAC	2021	V0131068	Operating	CDW Government LLC	09/02/20	307.78
SEAC	2021	V0131077	Operating	Centerpoint Energy-629262-7	09/02/20	39.97
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,260.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,470.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	2,100.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,260.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,680.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	2,100.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	3,780.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	2,100.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,680.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,680.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,586.55
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	434.70
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	498.75
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	420.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	1,470.00
SEAC	2021	V0131083	Benefits	Employees Benefit Division	09/02/20	840.00
SEAC	2021	V0131070	Operating	Entergy-5495700	09/02/20	4,834.77
SEAC	2021	V0131071	Operating	Entergy-75272864	09/02/20	1,076.52
SEAC	2021	V0131073	Operating	Entergy-8542946	09/02/20	3,036.07
SEAC	2021	V0131074	Operating	Entergy-9282898	09/02/20	4,555.72
SEAC	2021	V0131075	Operating	Entergy-98770621	09/02/20	2,853.33
SEAC	2021	V0131078	Operating	Liberty Utilities-68117943	09/02/20	217.30
SEAC	2021	V0131079	Operating	R & E Supply Co.	09/02/20	17.43
SEAC	2021	V0131080	Operating	R & E Supply Co.	09/02/20	26.83
SEAC	2021	V0131081	Operating	R & E Supply Co.	09/02/20	8.84
SEAC	2021	V0131082	Operating	R & E Supply Co.	09/02/20	9.01
SEAC	2021	V0131058	Operating	Sterling Cleaning Service, LLC	09/02/20	913.89
SEAC	2021	V0131059	Operating	Waste Management Ar-Pine Bluff	09/02/20	704.72
SEAC	2021	V0131060	Operating	Waste Management Ar-Pine Bluff	09/02/20	710.67
SEAC	2021	V0131061	Operating	Waste Management Ar-Pine Bluff	09/02/20	420.55
SEAC	2021	V0131062	Operating	Waste Management Ar-Pine Bluff	09/02/20	576.92
SEAC	2021	V0131063	Operating	Waste Management Ar-Pine Bluff	09/02/20	944.52
SEAC	2021	V0131122	Operating	Adrian M. Miller	09/03/20	50.00
SEAC	2021	V0131124	Operating	Adrian M. Miller	09/03/20	50.00
SEAC	2021	V0131092	Operating	Arkansas Department of Labor	09/03/20	360.00
SEAC	2021	V0131093	Operating	Arkansas Printing Co.	09/03/20	108.63
SEAC	2021	V0131084	Operating	Arkansas Printing Co.	09/03/20	1,017.50
SEAC	2021	V0131091	Operating	Arklink Library Consortium, Inc.	09/03/20	100.00
SEAC	2021	V0131095	Operating	Government Supply Services LLC	09/03/20	8.13
SEAC	2021	V0131096	Operating	Government Supply Services LLC	09/03/20	240.37



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131098	Operating	Government Supply Services LLC	09/03/20	360.56
SEAC	2021	V0131099	Operating	Great America Financial Svcs.	09/03/20	233.18
SEAC	2021	V0131086	Operating	Herff Jones Inc.	09/03/20	14.99
SEAC	2021	V0131087	Operating	Herff Jones Inc.	09/03/20	82.52
SEAC	2021	V0131100	Operating	Jefferson Supply Company	09/03/20	146.96
SEAC	2021	V0131102	Professional Services	Navisite, LLC	09/03/20	1,650.00
SEAC	2021	V0131103	Operating	Oclc	09/03/20	214.32
SEAC	2021	V0131105	Operating	Office Depot, Inc.	09/03/20	42.44
SEAC	2021	V0131107	Operating	Office Depot, Inc.	09/03/20	20.31
SEAC	2021	V0131104	Operating	Office Depot, Inc.	09/03/20	8.79
SEAC	2021	V0131108	Operating	Office Depot, Inc.	09/03/20	15.11
SEAC	2021	V0131106	Operating	Office Depot, Inc.	09/03/20	8.68
SEAC	2021	V0131106	Operating	Office Depot, Inc.	09/03/20	86.76
SEAC	2021	V0131109	Operating	Office Depot, Inc.	09/03/20	25.84
SEAC	2021	V0131120	Operating	Premium Refreshment Service	09/03/20	99.43
SEAC	2021	V0131088	Professional Services	Rice Appraisal Service	09/03/20	850.00
SEAC	2021	V0131110	Operating	Seamic	09/03/20	180.00
SEAC	2021	V0131125	Operating	Securitas Security Serv. Usa, Inc	09/03/20	16,364.71
SEAC	2021	V0131090	Operating	Tara Promotional Products Inc	09/03/20	1,494.67
SEAC	2021	V0131127	Professional Services	WSG Consulting	09/03/20	1,500.00
SEAC	2021	V0131159	Operating	Airgas Mid South	09/08/20	17.91
SEAC	2021	V0131160	Operating	Airgas Mid South	09/08/20	36.89
SEAC	2021	V0131171	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/08/20	800.00
SEAC	2021	V0131172	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/08/20	800.00
SEAC	2021	V0131163	Professional Services	C & D Daycare	09/08/20	135.00
SEAC	2021	V0131173	Operating	Centurytel of Central Arkansas Llc DbA Centuryl	09/08/20	8.39
SEAC	2021	V0131131	Operating	Cleveland Tel Co	09/08/20	115.53
SEAC	2021	V0131162	Operating	Kirby's Plumbing & Mechanical LLC	09/08/20	500.00
SEAC	2021	V0131132	Professional Services	Navisite, LLC	09/08/20	1,697.50
SEAC	2021	V0131156	Operating	Pettus Office Products	09/08/20	5,312.94
SEAC	2021	V0131165	Operating	Solarwinds, Inc	09/08/20	451.00
SEAC	2021	V0131161	Operating	Sysco Arkansas, Llc	09/08/20	1,806.07
SEAC	2021	V0131166	Operating	Trane U.S. Inc.	09/08/20	1,274.90
SEAC	2021	V0131167	Operating	Trane U.S. Inc.	09/08/20	894.20
SEAC	2021	V0131197	Operating	ACEN	09/09/20	2,875.00
SEAC	2021	V0131182	Operating	Barnes & Noble Co	09/09/20	101.48
SEAC	2021	V0131184	Operating	Barnes & Noble Co	09/09/20	4,173.30
SEAC	2021	V0131196	Operating	Cleveland County Herald	09/09/20	178.40
SEAC	2021	V0131198	Operating	Dis/Fiscal Mngt	09/09/20	2,075.63
SEAC	2021	V0131199	Operating	Herff Jones Inc.	09/09/20	1,056.00
SEAC	2021	V0131204	Operating	Mr. Steve Bloomberg	09/09/20	93.18
SEAC	2021	V0131177	Operating	Office Depot, Inc.	09/09/20	15.47
SEAC	2021	V0131176	Operating	Office Depot, Inc.	09/09/20	30.67
SEAC	2021	V0131178	Operating	Office Depot, Inc.	09/09/20	157.76



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131188	Operating	Pettus Office Products	09/09/20	329.15
SEAC	2021	V0131201	Operating	Proctorfree, Inc	09/09/20	630.00
SEAC	2021	V0131202	Operating	Proctorfree, Inc	09/09/20	1,030.00
SEAC	2021	V0131203	Operating	Scott Robert Kuttenkuler	09/09/20	109.66
SEAC	2021	V0131191	Operating	Southeast Engravers Inc.	09/09/20	90.75
SEAC	2021	V0131192	Operating	Stericycle, Inc.	09/09/20	340.47
SEAC	2021	V0131193	Operating	Swivl, Inc.	09/09/20	37,900.00
SEAC	2021	V0131205	Operating	Wanda J. Grimmett	09/09/20	49.37
SEAC	2021	V0131194	Operating	Wex Bank	09/09/20	335.57
SEAC	2021	V0131195	Operating	Wex Bank	09/09/20	320.27
SEAC	2021	V0131211	Projects	Environmental Protection Associates	09/11/20	51,000.00
SEAC	2021	V0131208	Operating	Seabrook Family Christian Center, Inc	09/11/20	2,000.00
SEAC	2021	V0131210	Operating	Showcase of Floors	09/11/20	24,064.70
SEAC	2021	V0131212	Operating	Sterling Cleaning Service, LLC	09/11/20	834.11
SEAC	2021	V0131213	Operating	Entergy 101140846	09/14/20	124.03
SEAC	2021	V0131235	Operating	Entergy -155519630	09/14/20	1,145.29
SEAC	2021	V0131233	Operating	Entergy -155520174...	09/14/20	34.86
SEAC	2021	V0131215	Operating	Entergy-5495866	09/14/20	2,842.76
SEAC	2021	V0131218	Operating	Entergy-58071911	09/14/20	681.74
SEAC	2021	V0131219	Operating	Entergy-67508044	09/14/20	636.85
SEAC	2021	V0131220	Operating	Entergy-75994046	09/14/20	5,311.05
SEAC	2021	V0131221	Operating	Entergy-8064248	09/14/20	1,180.33
SEAC	2021	V0131222	Operating	Entergy-81361040	09/14/20	2,334.41
SEAC	2021	V0131226	Operating	Entergy-84201680	09/14/20	176.01
SEAC	2021	V0131227	Operating	Entergy-8542946	09/14/20	3,590.69
SEAC	2021	V0131229	Operating	Entergy-9282898	09/14/20	6,522.76
SEAC	2021	V0131230	Operating	Entergy-95081881	09/14/20	11.22
SEAC	2021	V0131231	Operating	Entergy-98770621	09/14/20	3,456.72
SEAC	2021	V0131236	Operating	Liberty Utilities -68162928	09/14/20	72.16
SEAC	2021	V0131237	Operating	Liberty Utilities Arkansas -68162927	09/14/20	180.48
SEAC	2021	V0131238	Operating	Liberty Utilities-68119959	09/14/20	856.12
SEAC	2021	V0131240	Operating	Waste Management Ar-Pine Bluff	09/14/20	850.88
SEAC	2021	V0131245	Operating	Government Supply Services LLC	09/15/20	12.64
SEAC	2021	V0131246	Operating	Great America Financial Svcs.	09/15/20	233.18
SEAC	2021	V0131243	Operating	Office Depot, Inc.	09/15/20	10.76
SEAC	2021	V0131244	Operating	Office Depot, Inc.	09/15/20	37.47
SEAC	2021	V0131247	Operating	Office Depot, Inc.	09/15/20	13.90
SEAC	2021	V0131248	Operating	Office Depot, Inc.	09/15/20	302.66
SEAC	2021	V0131249	Operating	PB Radio, LLC	09/15/20	700.00
SEAC	2021	V0131250	Operating	PB Radio, LLC	09/15/20	700.00
SEAC	2021	V0131252	Operating	Pettus Office Products	09/15/20	279.82
SEAC	2021	V0131251	Operating	Pettus Office Products	09/15/20	141.99
SEAC	2021	V0131288	Operating	ACT	09/16/20	128.00
SEAC	2021	V0131289	Operating	Airgas Mid South	09/16/20	395.46





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131290	Operating	Airgas Mid South	09/16/20	5.52
SEAC	2021	V0131291	Operating	Burkett Rental Properties of Stuttgart L.L.C.	09/16/20	800.00
SEAC	2021	V0131259	Operating	Chapel Hardware	09/16/20	12.30
SEAC	2021	V0131260	Operating	Cleveland Tel Co	09/16/20	116.74
SEAC	2021	V0131262	Operating	De Lage Landen Financial Services, Inc.	09/16/20	5,564.22
SEAC	2021	V0131261	Operating	De Lage Landen Financial Services, Inc.	09/16/20	5,555.73
SEAC	2021	V0131263	Operating	Dee's Pest Control, LLC	09/16/20	660.00
SEAC	2021	V0131264	Operating	Dee's Pest Control, LLC	09/16/20	660.00
SEAC	2021	V0131265	Operating	Dee's Pest Control, LLC	09/16/20	660.00
SEAC	2021	V0131276	Operating	Federal Express Corporation	09/16/20	6.74
SEAC	2021	V0131278	Operating	Ik Electric	09/16/20	15,562.00
SEAC	2021	V0131283	Operating	Kent's Lawn Care, Inc.	09/16/20	2,719.50
SEAC	2021	V0131284	Operating	McKula Inc	09/16/20	1,200.00
SEAC	2021	V0131285	Operating	Mirion Technologies	09/16/20	60.59
SEAC	2021	V0131286	Professional Services	Nelnet Business Solutions	09/16/20	541.25
SEAC	2021	V0131287	Operating	Pine Bluff Commercial	09/16/20	700.00
SEAC	2021	V0131269	Operating	R & E Supply Co.	09/16/20	18.95
SEAC	2021	V0131270	Operating	R & E Supply Co.	09/16/20	32.71
SEAC	2021	V0131272	Operating	R & E Supply Co.	09/16/20	63.43
SEAC	2021	V0131273	Operating	R & E Supply Co.	09/16/20	85.22
SEAC	2021	V0131257	Operating	Shi International Corp	09/16/20	1,872.46
SEAC	2021	V0131274	Operating	Verizon Wireless	09/16/20	237.96
SEAC	2021	V0131296	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	158.71
SEAC	2021	V0131297	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	200.00
SEAC	2021	V0131298	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	179.29
SEAC	2021	V0131300	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	115.47
SEAC	2021	V0131301	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	260.21
SEAC	2021	V0131302	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	194.70
SEAC	2021	V0131303	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	434.15
SEAC	2021	V0131304	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	358.40
SEAC	2021	V0131305	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	195.75
SEAC	2021	V0131299	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	2,149.20
SEAC	2021	V0131293	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	10.62
SEAC	2021	V0131293	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	403.67
SEAC	2021	V0131294	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	19.02
SEAC	2021	V0131295	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	276.91
SEAC	2021	V0131294	Operating	U.S. Bank Purchasing Card(0560)	09/17/20	179.21
SEAC	2021	V0131310	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	321.27
SEAC	2021	V0131310	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	11.22
SEAC	2021	V0131311	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	163.61
SEAC	2021	V0131313	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	16.22
SEAC	2021	V0131313	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	174.18
SEAC	2021	V0131311	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	98.82
SEAC	2021	V0131314	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	76.99



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131309	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	281.83
SEAC	2021	V0131312	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	33.70
SEAC	2021	V0131306	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	54.95
SEAC	2021	V0131307	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	330.06
SEAC	2021	V0131315	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	1,143.20
SEAC	2021	V0131308	Operating	U.S. Bank Purchasing Card(0560)	09/18/20	1,233.95
SEAC	2021	V0131319	Operating	U.S. Bank Purchasing Card(0560)	09/21/20	1,185.29
SEAC	2021	V0131318	Operating	U.S. Bank Purchasing Card(0560)	09/21/20	669.99
SEAC	2021	V0131321	Operating	U.S. Bank Purchasing Card(0560)	09/21/20	60.50
SEAC	2021	V0131906	Operating	Advance Monticellonian	09/23/20	45.00
SEAC	2021	V0131907	Operating	American Paper & Twine Company	09/23/20	173.10
SEAC	2021	V0131886	Operating	Bernhard MCC, LLC	09/23/20	14,185.00
SEAC	2021	V0131885	Projects	East Harding Inc	09/23/20	98,609.05
SEAC	2021	V0131887	Benefits	Employees Benefit Division	09/23/20	1,598.14
SEAC	2021	V0131880	Benefits	Employees Benefit Division	09/23/20	1,910.59
SEAC	2021	V0131892	Operating	Entergy -155520422	09/23/20	105.93
SEAC	2021	V0131893	Operating	Entergy -155521578	09/23/20	61.35
SEAC	2021	V0131894	Operating	Entergy -155958531	09/23/20	144.57
SEAC	2021	V0131895	Operating	Jefferson Supply Company	09/23/20	2,598.28
SEAC	2021	V0131896	Operating	Jefferson Supply Company	09/23/20	9.31
SEAC	2021	V0131897	Operating	Jefferson Supply Company	09/23/20	29.29
SEAC	2021	V0131905	Operating	Mac Mannes, Inc.	09/23/20	1,939.00
SEAC	2021	V0131905	Operating	Mac Mannes, Inc.	09/23/20	1,050.00
SEAC	2021	V0131903	Operating	Oclc	09/23/20	214.32
SEAC	2021	V0131902	Operating	Office Depot, Inc.	09/23/20	59.46
SEAC	2021	V0131902	Operating	Office Depot, Inc.	09/23/20	145.51
SEAC	2021	V0131901	Operating	Office Depot, Inc.	09/23/20	106.64
SEAC	2021	V0131899	Operating	Office Depot, Inc.	09/23/20	59.38
SEAC	2021	V0131898	Operating	Office Depot, Inc.	09/23/20	11.54
SEAC	2021	V0131916	Operating	Aacc	09/28/20	2,587.00
SEAC	2021	V0131917	Operating	American Paper & Twine Company	09/28/20	333.19
SEAC	2021	V0131918	Operating	ArkACRAO	09/28/20	200.00
SEAC	2021	V0131933	Operating	Arkansas Department of Health	09/28/20	35.00
SEAC	2021	V0131919	Operating	At&t	09/28/20	385.03
SEAC	2021	V0131920	Operating	At&t Mobility	09/28/20	0.86
SEAC	2021	V0131921	Operating	AWI Supply	09/28/20	50.56
SEAC	2021	V0131922	Operating	AWI Supply	09/28/20	50.56
SEAC	2021	V0131935	Operating	CDW Government LLC	09/28/20	77,000.00
SEAC	2021	V0131936	Operating	CoARC	09/28/20	2,200.00
SEAC	2021	V0131924	Professional Services	Ellucian Company L.P.	09/28/20	426.00
SEAC	2021	V0131924	Professional Services	Ellucian Company L.P.	09/28/20	532.50
SEAC	2021	V0131925	Operating	Government Supply Services LLC	09/28/20	15.38
SEAC	2021	V0131932	Operating	Hill Manufacturing Co. Inc.	09/28/20	330.00
SEAC	2021	V0131937	Professional Services	Klassic Kidz Daycare	09/28/20	105.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0131925	Operating	Office Depot, Inc.	09/28/20	15.38
SEAC	2021	V0131938	Operating	Opentext Inc.	09/28/20	1,122.00
SEAC	2021	V0131928	Operating	Pine Bluff Cable Television, Inc.	09/28/20	438.00
SEAC	2021	V0131929	Operating	Tara Promotional Products Inc	09/28/20	3,417.07
SEAC	2021	V0131930	Operating	The Library Corporation	09/28/20	351.00
SEAC	2021	V0131948	Operating	Centerpoint Energy #9252413-1	09/29/20	377.24
SEAC	2021	V0131952	Operating	Centerpoint Energy-629261-9	09/29/20	3.96
SEAC	2021	V0131953	Operating	Centerpoint Energy-629262-7	09/29/20	35.03
SEAC	2021	V0131954	Operating	Entergy-5495700	09/29/20	6,225.76
SEAC	2021	V0131959	Operating	Securitas Security Serv. Usa, Inc	09/29/20	12,358.96
SEAC	2021	V0131960	Operating	Shi International Corp	09/29/20	20,211.35
SEAC	2021	V0131961	Operating	Shi International Corp	09/29/20	2,796.35
SEAC	2021	V0131955	Operating	Waste Management Ar-Pine Bluff	09/29/20	420.29
SEAC	2021	V0131956	Operating	Waste Management Ar-Pine Bluff	09/29/20	576.56
SEAC	2021	V0131957	Operating	Waste Management Ar-Pine Bluff	09/29/20	943.94
SEAC	2021	V0131958	Operating	Wex Bank	09/29/20	311.66
SEAC	2021	V0131964	Operating	Department of Finance & Admin	09/30/20	289.00