



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132035	Operating	Centurytel of Central Arkansas Llc Db	10/01/20	168.07
SEAC	2021	V0132036	Operating	National Healthcareer Association	10/01/20	234.00
SEAC	2021	V0132038	Operating	Debra S. Wallace	10/01/20	37.30
SEAC	2021	V0132039	Operating	AACRAO	10/01/20	786.00
SEAC	2021	V0132040	Operating	Aacae Conference	10/01/20	350.00
SEAC	2021	V0132040	Operating	Aacae Conference	10/01/20	275.00
SEAC	2021	V0132041	Operating	Airgas Mid South	10/01/20	333.41
SEAC	2021	V0132042	Operating	Airgas Mid South	10/01/20	168.25
SEAC	2021	V0132071	Operating	Barnes & Noble Co	10/01/20	101.48
SEAC	2021	V0132072	Operating	Adrian M. Miller	10/01/20	50.00
SEAC	2021	V0132074	Operating	Arkansas Department of Health	10/01/20	52.50
SEAC	2021	V0132075	Operating	Arkansas Department of Health	10/01/20	52.50
SEAC	2021	V0132076	Operating	Arkansas Department of Health	10/01/20	52.50
SEAC	2021	V0132079	Operating	Arkansas Teacher Retirement	10/01/20	34.94
SEAC	2021	V0132081	Operating	AWI Supply	10/01/20	49.28
SEAC	2021	V0132082	Operating	Barbara Dunn	10/01/20	50.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,260.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,890.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,680.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,260.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,680.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	2,100.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	3,780.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	2,100.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,680.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,680.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,785.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	210.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	420.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	441.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	924.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	210.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,260.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	840.00
SEAC	2021	V0132088	Benefits	Employees Benefit Division	10/02/20	1,260.00
SEAC	2021	V0132089	Benefits	Employees Benefit Division	10/02/20	1,831.22
SEAC	2021	V0132090	Projects	East Harding Inc	10/02/20	8,998.65
SEAC	2021	V0132091	Projects	East Harding Inc	10/02/20	72,365.30
SEAC	2021	V0132092	Operating	Burkett Rental Properties of Stuttgart L.L.C.	10/02/20	800.00
SEAC	2021	V0132093	Operating	Debra S. Wallace	10/02/20	50.00
SEAC	2021	V0132094	Operating	Jabe A. Thrower	10/02/20	50.00
SEAC	2021	V0132095	Operating	Scott Robert Kuttenkuler	10/02/20	50.00
SEAC	2021	V0132096	Operating	Seabrook Family Christian Center, Inc	10/02/20	2,000.00
SEAC	2021	V0132097	Operating	Wanda J. Grimmitt	10/02/20	50.00
SEAC	2021	V0132109	Operating	National Healthcareer Association	10/02/20	234.00
SEAC	2021	V0132110	Operating	National Healthcareer Association	10/02/20	585.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132111	Operating	Entergy-75272864	10/02/20	1,085.25
SEAC	2021	V0132117	Operating	Pine Bluff Festival Association	10/02/20	298.75
SEAC	2021	V0132118	Operating	Seamic	10/02/20	69.00
SEAC	2021	V0132120	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/05/20	175.00
SEAC	2021	V0132120	Travel	Aacae	10/05/20	175.00
SEAC	2021	V0132120	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/05/20	25.00
SEAC	2021	V0132120	Travel	Aacae	10/05/20	25.00
SEAC	2021	V0132120	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/05/20	25.00
SEAC	2021	V0132120	Travel	Aacae	10/05/20	25.00
SEAC	2021	V0132120	Travel	U.S. Bank-Cts/Ghost Card(8566)	10/05/20	50.00
SEAC	2021	V0132120	Travel	Aacae	10/05/20	50.00
SEAC	2021	V0132125	Operating	Suddenlink Media	10/06/20	190.34
SEAC	2021	V0132126	Operating	Dr. John M. Proctor	10/06/20	150.00
SEAC	2021	V0132127	Travel	LaKey A. Williams	10/06/20	40.24
SEAC	2021	V0132129	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	5,424.66
SEAC	2021	V0132130	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	400.00
SEAC	2021	V0132131	Professional Services	U.S. Bank Purchasing Card(0560)	10/07/20	750.00
SEAC	2021	V0132132	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	769.95
SEAC	2021	V0132132	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	923.94
SEAC	2021	V0132134	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	708.00
SEAC	2021	V0132135	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	179.96
SEAC	2021	V0132135	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	402.80
SEAC	2021	V0132136	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	92.88
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	224.56
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.52
SEAC	2021	V0132137	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	10.49
SEAC	2021	V0132138	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	225.38
SEAC	2021	V0132139	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	138.46
SEAC	2021	V0132140	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	126.50
SEAC	2021	V0132141	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	115.47
SEAC	2021	V0132142	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	285.99
SEAC	2021	V0132143	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	146.29
SEAC	2021	V0132144	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	1,125.00
SEAC	2021	V0132145	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	1,072.62
SEAC	2021	V0132147	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	195.75
SEAC	2021	V0132148	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	54.90



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132149	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	94.84
SEAC	2021	V0132150	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	107.88
SEAC	2021	V0132151	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	68.53
SEAC	2021	V0132152	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	1,025.22
SEAC	2021	V0132153	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	2,925.00
SEAC	2021	V0132154	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	433.30
SEAC	2021	V0132159	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	262.58
SEAC	2021	V0132160	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	19.77
SEAC	2021	V0132161	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	66.35
SEAC	2021	V0132162	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	616.20
SEAC	2021	V0132163	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	23.97
SEAC	2021	V0132164	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	738.60
SEAC	2021	V0132165	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	197.99
SEAC	2021	V0132166	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	373.66
SEAC	2021	V0132167	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	427.42
SEAC	2021	V0132168	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	260.21
SEAC	2021	V0132169	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	1,150.00
SEAC	2021	V0132170	Operating	U.S. Bank Purchasing Card(0560)	10/07/20	83.87
SEAC	2021	V0132171	Operating	AIRO	10/07/20	100.00
SEAC	2021	V0132172	Operating	At&t	10/07/20	367.79
SEAC	2021	V0132172	Operating	At&t	10/07/20	385.06
SEAC	2021	V0132173	Operating	AWI Supply	10/07/20	60.30
SEAC	2021	V0132174	Operating	CDW Government LLC	10/07/20	445.81
SEAC	2021	V0132176	Professional Services	Ellucian Company L.P.	10/07/20	532.50
SEAC	2021	V0132177	Professional Services	Ellucian Company L.P.	10/07/20	1,171.50
SEAC	2021	V0132178	Professional Services	Ellucian Company L.P.	10/07/20	639.00
SEAC	2021	V0132179	Operating	Grace Communications	10/07/20	5,445.37
SEAC	2021	V0132180	Operating	Great America Financial Svcs.	10/07/20	233.18
SEAC	2021	V0132182	Operating	Hill Manufacturing Co. Inc.	10/07/20	81.56
SEAC	2021	V0132182	Operating	Hill Manufacturing Co. Inc.	10/07/20	700.00
SEAC	2021	V0132183	Operating	Jefferson Supply Company	10/07/20	121.12
SEAC	2021	V0132184	Operating	Kent's Lawn Care, Inc.	10/07/20	2,719.50
SEAC	2021	V0132186	Operating	Liberty Utilities -68162928	10/07/20	69.06
SEAC	2021	V0132188	Professional Services	McMat Background Screening Llc	10/07/20	115.00
SEAC	2021	V0132189	Professional Services	Navisite, LLC	10/07/20	1,650.00
SEAC	2021	V0132190	Operating	Pine Bluff Lock & Key	10/08/20	36.30
SEAC	2021	V0132191	Operating	American Fire Protection Group, Inc	10/08/20	1,417.00
SEAC	2021	V0132192	Operating	Barnes & Noble Co	10/08/20	998.00
SEAC	2021	V0132193	Operating	Central Business Equipment, Inc	10/08/20	236.51
SEAC	2021	V0132194	Professional Services	C & D Daycare	10/08/20	630.00
SEAC	2021	V0132195	Operating	Arkansas Department of Finance and Administration	10/08/20	32.89
SEAC	2021	V0132197	Operating	Ellucian Company L.P.	10/08/20	7,544.00
SEAC	2021	V0132198	Operating	Ellucian Company L.P.	10/08/20	45,280.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132199	Operating	Ellucian Company L.P.	10/08/20	23,415.00
SEAC	2021	V0132200	Operating	Precision Alarm, Inc.	10/08/20	89.06
SEAC	2021	V0132202	Operating	Precision Alarm, Inc.	10/08/20	89.06
SEAC	2021	V0132203	Operating	Precision Alarm, Inc.	10/08/20	89.06
SEAC	2021	V0132204	Operating	Premium Refreshment Service	10/08/20	11.00
SEAC	2021	V0132205	Operating	Printing Papers Inc	10/08/20	5,570.40
SEAC	2021	V0132207	Operating	Printing Papers Inc	10/08/20	2,470.37
SEAC	2021	V0132207	Operating	Printing Papers Inc	10/08/20	598.67
SEAC	2021	V0132208	Operating	Printing Papers Inc	10/08/20	8,535.60
SEAC	2021	V0132208	Operating	Printing Papers Inc	10/08/20	7,596.00
SEAC	2021	V0132209	Operating	R & E Supply Co.	10/08/20	149.27
SEAC	2021	V0132211	Operating	Shi International Corp	10/08/20	3,075.99
SEAC	2021	V0132212	Operating	Shred-It USA, LLC	10/08/20	188.87
SEAC	2021	V0132212	Operating	Shred-It USA, LLC	10/08/20	581.25
SEAC	2021	V0132213	Operating	Sterling Cleaning Service, LLC	10/08/20	538.56
SEAC	2021	V0132214	Operating	Strivven Media LLC	10/08/20	2,400.00
SEAC	2021	V0132215	Professional Services	St. Edward Church	10/08/20	60.00
SEAC	2021	V0132217	Operating	So Ark Business Solutions Inc.	10/08/20	131.73
SEAC	2021	V0132219	Operating	Office Depot, Inc.	10/12/20	113.29
SEAC	2021	V0132220	Operating	Office Depot, Inc.	10/12/20	3.29
SEAC	2021	V0132221	Operating	Office Depot, Inc.	10/12/20	10.44
SEAC	2021	V0132222	Operating	Office Depot, Inc.	10/12/20	9.31
SEAC	2021	V0132224	Operating	Office Depot, Inc.	10/12/20	17.34
SEAC	2021	V0132224	Operating	Office Depot, Inc.	10/12/20	1.73
SEAC	2021	V0132225	Operating	Office Depot, Inc.	10/12/20	126.34
SEAC	2021	V0132226	Operating	Pettus Office Products	10/12/20	949.19
SEAC	2021	V0132227	Operating	Pettus Office Products	10/12/20	106.83
SEAC	2021	V0132229	Operating	Ricoh Usa, Inc	10/12/20	350.63
SEAC	2021	V0132230	Operating	Ricoh Usa, Inc	10/12/20	463.31
SEAC	2021	V0132236	Operating	Rp Power, Llc	10/12/20	7,248.10
SEAC	2021	V0132237	Operating	The Higher Learning Commission	10/13/20	1,160.01
SEAC	2021	V0132238	Operating	Sterling Cleaning Service, LLC	10/13/20	8,794.08
SEAC	2021	V0132241	Professional Services	Kosmic Kidz	10/13/20	270.00
SEAC	2021	V0132242	Professional Services	Nelnet Business Solutions	10/13/20	873.55
SEAC	2021	V0132243	Professional Services	Nelnet Business Solutions	10/13/20	878.70
SEAC	2021	V0132244	Operating	Oclc	10/13/20	214.32
SEAC	2021	V0132245	Operating	ACT	10/13/20	112.00
SEAC	2021	V0132250	Operating	Pine Bluff Downtown Development Inc	10/13/20	200.00
SEAC	2021	V0132252	Operating	R & E Supply Co.	10/13/20	1,524.16
SEAC	2021	V0132253	Operating	Scantron	10/13/20	14,040.00
SEAC	2021	V0132254	Professional Services	Vivian Wright & Associates	10/13/20	3,990.00
SEAC	2021	V0132256	Operating	Sysco Arkansas, Llc	10/13/20	1,388.00
SEAC	2021	V0132257	Operating	Sysco Arkansas, Llc	10/13/20	414.46



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132259	Operating	Sysco Arkansas, Llc	10/13/20	416.98
SEAC	2021	V0132260	Operating	Tracy L. Harrell	10/13/20	68.20
SEAC	2021	V0132261	Operating	PB Radio, LLC	10/13/20	400.00
SEAC	2021	V0132262	Operating	PB Radio, LLC	10/13/20	400.00
SEAC	2021	V0132265	Operating	American Fire Protection Group, Inc	10/13/20	230.00
SEAC	2021	V0132267	Operating	Stericycle, Inc.	10/14/20	340.47
SEAC	2021	V0132268	Operating	Verizon Wireless	10/14/20	238.04
SEAC	2021	V0132269	Operating	Cleveland Tel Co	10/14/20	109.22
SEAC	2021	V0132272	Operating	Jefferson Supply Company	10/14/20	95.17
SEAC	2021	V0132276	Professional Services	Ellucian Company L.P.	10/14/20	1,704.00
SEAC	2021	V0132277	Capital	Dell Marketing, Inc	10/14/20	7,886.55
SEAC	2021	V0132281	Operating	KOCO - TV	10/14/20	2,500.00
SEAC	2021	V0132282	Operating	Suddenlink Media	10/14/20	236.70
SEAC	2021	V0132283	Operating	Wholesale Electric Supply Co, Inc	10/14/20	290.40
SEAC	2021	V0132285	Operating	Chapel Hardware	10/14/20	63.25
SEAC	2021	V0132287	Operating	Arkansas Public Employees Ret	10/19/20	2.19
SEAC	2021	V0132288	Operating	Shi International Corp	10/19/20	4,498.43
SEAC	2021	V0132293	Operating	Office Depot, Inc.	10/19/20	87.52
SEAC	2021	V0132293	Operating	Office Depot, Inc.	10/19/20	195.39
SEAC	2021	V0132294	Operating	Office Depot, Inc.	10/19/20	353.23
SEAC	2021	V0132295	Operating	Office Depot, Inc.	10/19/20	109.95
SEAC	2021	V0132296	Operating	Office Depot, Inc.	10/19/20	180.26
SEAC	2021	V0132299	Operating	Liberty Utilities-68104331	10/20/20	87.74
SEAC	2021	V0132300	Operating	Liberty Utilities-68106637	10/20/20	361.22
SEAC	2021	V0132303	Operating	Liberty Utilities-68109199	10/20/20	81.69
SEAC	2021	V0132304	Operating	Liberty Utilities-68117943	10/20/20	110.96
SEAC	2021	V0132305	Operating	Liberty Utilities-68119959	10/20/20	180.61
SEAC	2021	V0132306	Operating	Liberty Utilities-68120320	10/20/20	244.50
SEAC	2021	V0132308	Operating	Liberty Utilities-68120500	10/20/20	240.37
SEAC	2021	V0132310	Operating	Liberty Utilities-68121309	10/20/20	426.98
SEAC	2021	V0132311	Operating	Liberty Utilities-68126661	10/20/20	94.60
SEAC	2021	V0132312	Operating	Liberty Utilities-68127442	10/20/20	131.97
SEAC	2021	V0132313	Operating	Pine Bluff Reg Chamber of Commerce	10/20/20	350.00
SEAC	2021	V0132314	Operating	Entergy -155519630	10/20/20	1,070.97
SEAC	2021	V0132315	Operating	Entergy -155520422	10/20/20	110.26
SEAC	2021	V0132316	Operating	Entergy -155521578	10/20/20	64.87
SEAC	2021	V0132317	Operating	Entergy 101140846	10/20/20	108.16
SEAC	2021	V0132319	Operating	Entergy-5495866	10/20/20	2,310.05
SEAC	2021	V0132320	Operating	Entergy-58071911	10/20/20	544.65
SEAC	2021	V0132321	Operating	Entergy-67508044	10/20/20	579.38
SEAC	2021	V0132322	Operating	Entergy-75994046	10/20/20	6,148.22
SEAC	2021	V0132323	Operating	Entergy-8064248	10/20/20	1,477.13
SEAC	2021	V0132324	Operating	Entergy-81361040	10/20/20	2,081.76



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132325	Operating	Entergy-84201680	10/20/20	107.99
SEAC	2021	V0132327	Operating	Entergy-8542946	10/20/20	3,266.89
SEAC	2021	V0132328	Operating	Entergy-9282898	10/20/20	5,167.42
SEAC	2021	V0132329	Operating	Entergy-95081881	10/20/20	11.22
SEAC	2021	V0132330	Operating	Entergy-98770621	10/20/20	3,027.04
SEAC	2021	V0132331	Operating	Centerpoint Energy #9252413-1	10/20/20	613.00
SEAC	2021	V0132332	Operating	Centerpoint Energy-629261-9	10/20/20	24.83
SEAC	2021	V0132333	Operating	Centerpoint Energy-629262-7	10/20/20	323.46
SEAC	2021	V0132335	Operating	Pine Bluff Commercial	10/21/20	700.00
SEAC	2021	V0132337	Operating	Airgas Mid South	10/21/20	154.12
SEAC	2021	V0132338	Operating	Barnes & Noble Co	10/21/20	4,500.00
SEAC	2021	V0132339	Operating	Bernhard MCC, LLC	10/21/20	3,050.00
SEAC	2021	V0132343	Operating	Dee's Pest Control, LLC	10/21/20	660.00
SEAC	2021	V0132344	Operating	Dee's Pest Control, LLC	10/21/20	55.00
SEAC	2021	V0132346	Operating	Government Supply Services LLC	10/21/20	64.98
SEAC	2021	V0132347	Operating	Government Supply Services LLC	10/21/20	6.30
SEAC	2021	V0132347	Operating	Government Supply Services LLC	10/21/20	13.01
SEAC	2021	V0132347	Operating	Government Supply Services LLC	10/21/20	49.99
SEAC	2021	V0132348	Operating	Kaplan, Inc	10/21/20	140.00
SEAC	2021	V0132351	Travel	LaKey A. Williams	10/22/20	30.24
SEAC	2021	V0132788	Operating	HJN Enterprises LLC	10/22/20	107.88
SEAC	2021	V0132790	Operating	WE Skateland LLC	10/22/20	500.00
SEAC	2021	V0132792	Operating	Arkansas Printing Co.	10/26/20	206.80
SEAC	2021	V0132802	Operating	Barnes & Noble Co	10/26/20	121.00
SEAC	2021	V0132805	Operating	Carahsoft Technology Corporation	10/26/20	4,211.72
SEAC	2021	V0132806	Operating	Catering by Scott Ray	10/26/20	263.50
SEAC	2021	V0132808	Operating	Seamic	10/27/20	114.00
SEAC	2021	V0132808	Operating	Seamic	10/27/20	144.00
SEAC	2021	V0132814	Operating	Waste Management Ar-Pine Bluff	10/27/20	942.84
SEAC	2021	V0132815	Operating	Waste Management Ar-Pine Bluff	10/27/20	942.84
SEAC	2021	V0132816	Operating	Waste Management Ar-Pine Bluff	10/27/20	419.79
SEAC	2021	V0132817	Operating	Waste Management Ar-Pine Bluff	10/27/20	575.90
SEAC	2021	V0132819	Operating	Shi International Corp	10/27/20	50.89
SEAC	2021	V0132824	Operating	Tara Promotional Products Inc	10/27/20	453.35
SEAC	2021	V0132826	Operating	Scott R. Gann	10/27/20	136.06
SEAC	2021	V0132830	Operating	John D. Millwood	10/28/20	28.24
SEAC	2021	V0132831	Operating	OADN	10/28/20	575.00
SEAC	2021	V0132832	Operating	Showcase of Floors	10/28/20	386.11
SEAC	2021	V0132833	Professional Services	St. Edward Church	10/28/20	195.00
SEAC	2021	V0132834	Operating	The Dumas Clarion	10/28/20	30.00
SEAC	2021	V0132836	Operating	U S Foods, Inc	10/28/20	621.48
SEAC	2021	V0132836	Operating	U S Foods, Inc	10/28/20	125.74
SEAC	2021	V0132838	Operating	U S Foods, Inc	10/28/20	77.04



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0132838	Operating	U S Foods, Inc	10/28/20	172.50
SEAC	2021	V0132838	Operating	U S Foods, Inc	10/28/20	172.40
SEAC	2021	V0132842	Operating	So Ark Business Solutions Inc.	10/28/20	140.57
SEAC	2021	V0132846	Operating	Pettus Office Products	10/28/20	527.06
SEAC	2021	V0132847	Operating	Pettus Office Products	10/28/20	954.93
SEAC	2021	V0132848	Operating	Pettus Office Products	10/28/20	553.27
SEAC	2021	V0132849	Operating	Pettus Office Products	10/28/20	136.38
SEAC	2021	V0132850	Operating	Pine Bluff Cable Television, Inc.	10/28/20	171.10
SEAC	2021	V0132851	Professional Services	North Carolina State University/College of Educ	10/28/20	4,750.00
SEAC	2021	V0132853	Operating	Ricoh Usa, Inc	10/28/20	350.63
SEAC	2021	V0132854	Operating	Ricoh Usa, Inc	10/28/20	609.65
SEAC	2021	V0132856	Operating	KOCO - TV	10/28/20	5,000.00
SEAC	2021	V0132857	Operating	Mirion Technologies	10/28/20	50.59
SEAC	2021	V0132858	Operating	Nelson Architectural Group Inc.	10/28/20	300.00
SEAC	2021	V0132860	Operating	Entergy -155520174...	10/29/20	35.32
SEAC	2021	V0132861	Operating	Entergy-172857740	10/29/20	1,107.71
SEAC	2021	V0132931	Operating	Mrs. Mary L. Davis	11/02/20	49.99
SEAC	2021	V0132935	Operating	Catering by Scott Ray	11/02/20	889.72
SEAC	2021	V0132936	Operating	Adrian M. Miller	11/02/20	50.00
SEAC	2021	V0132939	Operating	Barbara Dunn	11/02/20	50.00
SEAC	2021	V0132940	Operating	Burkett Rental Properties of Stuttgart L.L.C.	11/02/20	800.00
SEAC	2021	V0132941	Operating	D Stafford and Associates, LLC	11/02/20	750.00
SEAC	2021	V0132942	Operating	Debra S. Wallace	11/02/20	50.00
SEAC	2021	V0132944	Operating	Department of Finance & Admin	11/02/20	3,796.00
SEAC	2021	V0132944	Operating	Department of Finance & Admin	11/02/20	1,404.00
SEAC	2021	V0133184	Operating	Entergy-5495700	11/03/20	5,754.01
SEAC	2021	V0133186	Operating	Entergy-75272864	11/03/20	814.19
SEAC	2021	V0133187	Operating	Jabe A. Thrower	11/03/20	50.00
SEAC	2021	V0133191	Operating	Jefferson Supply Company	11/03/20	60.65
SEAC	2021	V0133192	Professional Services	McMat Background Screening Llc	11/03/20	40.00
SEAC	2021	V0133194	Operating	Oclc	11/03/20	214.32
SEAC	2021	V0133195	Operating	Scott Robert Kuttenkuler	11/03/20	50.00
SEAC	2021	V0133196	Operating	Seabrook Family Christian Center, Inc	11/03/20	2,000.00
SEAC	2021	V0133197	Operating	Securitas Security Serv. Usa, Inc	11/03/20	24,251.52
SEAC	2021	V0133200	Operating	Wanda J. Grimmett	11/03/20	50.00
SEAC	2021	V0133201	Operating	Wex Bank	11/03/20	460.57
SEAC	2021	V0133207	Operating	Centerpoint Energy--971299-3	11/04/20	42.49
SEAC	2021	V0133208	Operating	Centerpoint-6401647947-5	11/04/20	118.24
SEAC	2021	V0133209	Operating	Dr. John M. Proctor	11/04/20	50.00
SEAC	2021	V0133211	Operating	Entergy -155958531	11/04/20	84.59
SEAC	2021	V0133212	Operating	Government Supply Services LLC	11/04/20	12.90
SEAC	2021	V0133212	Operating	Office Depot, Inc.	11/04/20	12.90
SEAC	2021	V0133213	Operating	Government Supply Services LLC	11/04/20	26.65



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0133213	Operating	Office Depot, Inc.	11/04/20	26.65
SEAC	2021	V0133214	Operating	Government Supply Services LLC	11/04/20	12.00
SEAC	2021	V0133214	Operating	Government Supply Services LLC	11/04/20	2.16
SEAC	2021	V0133215	Operating	Great America Financial Svcs.	11/04/20	204.57
SEAC	2021	V0133216	Operating	Liberty Utilities-68104331	11/04/20	25.73
SEAC	2021	V0133217	Operating	Liberty Utilities-68106637	11/04/20	205.68
SEAC	2021	V0133218	Operating	Liberty Utilities-68109199	11/04/20	28.81
SEAC	2021	V0133219	Operating	Liberty Utilities-68117943	11/04/20	314.64
SEAC	2021	V0133220	Operating	Liberty Utilities-68119959	11/04/20	200.78
SEAC	2021	V0133221	Operating	Liberty Utilities-68120320	11/04/20	129.12
SEAC	2021	V0133222	Operating	Liberty Utilities-68120500	11/04/20	100.03
SEAC	2021	V0133223	Operating	Liberty Utilities-68121309	11/04/20	188.10
SEAC	2021	V0133224	Operating	Liberty Utilities-68127442	11/04/20	72.32
SEAC	2021	V0133225	Operating	Debra S. Wallace	11/05/20	74.52
SEAC	2021	V0133226	Operating	Carol L. Hollinger	11/05/20	191.44
SEAC	2021	V0133227	Professional Services	Klassic Kidz Daycare	11/05/20	285.00
SEAC	2021	V0133228	Professional Services	Kosmic Kidz	11/05/20	945.00
SEAC	2021	V0133229	Operating	Powers Mechanical Service Co	11/05/20	837.60
SEAC	2021	V0133230	Operating	R & E Supply Co.	11/05/20	331.69
SEAC	2021	V0133231	Operating	R & E Supply Co.	11/05/20	469.46
SEAC	2021	V0133232	Operating	Cothran's Tree Service	11/05/20	1,800.00
SEAC	2021	V0133234	Operating	Lybrand's Bakery & Deli	11/05/20	57.70
SEAC	2021	V0133235	Operating	Office Depot, Inc.	11/05/20	87.96
SEAC	2021	V0133237	Operating	Office Depot, Inc.	11/05/20	6.75
SEAC	2021	V0133238	Operating	Office Depot, Inc.	11/05/20	95.81
SEAC	2021	V0133240	Operating	Office Depot, Inc.	11/05/20	6.75
SEAC	2021	V0133241	Operating	Shi International Corp	11/09/20	49.80
SEAC	2021	V0133244	Capital	Shi International Corp	11/09/20	4,593.86
SEAC	2021	V0133247	Operating	Shi International Corp	11/09/20	56.56
SEAC	2021	V0133248	Operating	Shred-It USA, LLC	11/09/20	187.79
SEAC	2021	V0133249	Operating	Southeast Engravers Inc.	11/09/20	213.81
SEAC	2021	V0133252	Operating	Sysco Arkansas, Llc	11/09/20	66.57
SEAC	2021	V0133253	Operating	T-Mobile USA Inc.	11/09/20	160.40
SEAC	2021	V0133254	Operating	Turnitin, LLC	11/09/20	7,745.00
SEAC	2021	V0133256	Operating	U S Foods, Inc	11/09/20	320.04
SEAC	2021	V0133257	Operating	U. S. Medical Specialties, Inc.	11/09/20	629.36
SEAC	2021	V0133258	Benefits	Uams Univ Ark Medical Science	11/09/20	1,887.18
SEAC	2021	V0133258	Benefits	Uams Univ Ark Medical Science	11/09/20	1,090.32
SEAC	2021	V0133258	Benefits	Uams Univ Ark Medical Science	11/09/20	758.73
SEAC	2021	V0133259	Operating	Pettus Office Products	11/09/20	409.26
SEAC	2021	V0133261	Operating	Pocket Nurse Enterprises Inc.	11/09/20	370.56
SEAC	2021	V0133262	Operating	Pocket Nurse Enterprises Inc.	11/09/20	191.40
SEAC	2021	V0133263	Operating	Precision Alarm, Inc.	11/09/20	89.06



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0133264	Operating	Premium Refreshment Service	11/09/20	22.00
SEAC	2021	V0133266	Operating	Hazel St Exxon Inc.	11/09/20	2,000.00
SEAC	2021	V0133267	Operating	Henry Rental	11/09/20	466.20
SEAC	2021	V0133269	Operating	Scallion's Car Wash	11/09/20	19.95
SEAC	2021	V0133270	Operating	Scallion's Car Wash	11/09/20	57.98
SEAC	2021	V0133271	Operating	Scallion's Car Wash	11/09/20	76.45
SEAC	2021	V0133274	Operating	Shepherd Florist & Greenhouses	11/09/20	220.00
SEAC	2021	V0133275	Operating	AWI Supply	11/09/20	50.56
SEAC	2021	V0133276	Operating	CDW Government LLC	11/09/20	10,344.40
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	8.67
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	49.03
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	80.49
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	22.46
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	41.90
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	61.63
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	35.24
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	17.89
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	45.96
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	14.41
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	1.58
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	6.82
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	42.07
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	15.03
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	46.88
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	76.72
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	17.88
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	24.31
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	60.76
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	39.64
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	31.44
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	29.56
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	31.46
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	2.35
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	36.05
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	22.58
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	95.69
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	126.54
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	2.35
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	20.52
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	11.65
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	128.82
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	11.65
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	7.18



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	41.59
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	161.79
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	171.47
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	74.10
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	11.02
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	24.96
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	57.56
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	46.86
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	6.05
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	11.65
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	14.14
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	30.44
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	9.30
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	14.79
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	13.77
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	46.71
SEAC	2021	V0133301	Benefits	Employees Benefit Division	11/11/20	40.50
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,260.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,890.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,680.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,260.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,680.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	2,100.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	3,780.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	2,100.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,680.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,680.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,785.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	210.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	420.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	441.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	924.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	210.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	1,260.00
SEAC	2021	V0133302	Benefits	Employees Benefit Division	11/11/20	840.00
SEAC	2021	V0133305	Operating	De Lage Landen Financial Services, Inc.	11/11/20	5,671.74
SEAC	2021	V0133307	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	990.00
SEAC	2021	V0133308	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	650.00
SEAC	2021	V0133309	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	16.94
SEAC	2021	V0133312	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	350.00
SEAC	2021	V0133313	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	92.38
SEAC	2021	V0133315	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	99.95
SEAC	2021	V0133316	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	27.44
SEAC	2021	V0133317	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	210.05
SEAC	2021	V0133319	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	947.42
SEAC	2021	V0133320	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	2,736.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0133321	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	2,000.00
SEAC	2021	V0133322	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	353.68
SEAC	2021	V0133324	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	1,693.98
SEAC	2021	V0133326	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	646.73
SEAC	2021	V0133327	Operating	U.S. Bank Purchasing Card(0560)	11/11/20	525.00
SEAC	2021	V0133328	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	96.45
SEAC	2021	V0133328	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	62.72
SEAC	2021	V0133329	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	45.98
SEAC	2021	V0133329	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	96.17
SEAC	2021	V0133329	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	46.17
SEAC	2021	V0133330	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	374.00
SEAC	2021	V0133331	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	44.04
SEAC	2021	V0133334	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	75.74
SEAC	2021	V0133335	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	96.73
SEAC	2021	V0133336	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	153.98
SEAC	2021	V0133337	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	315.59
SEAC	2021	V0133338	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	138.11
SEAC	2021	V0133339	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	59.99
SEAC	2021	V0133340	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	264.10
SEAC	2021	V0133341	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	300.96
SEAC	2021	V0133342	Capital	U.S. Bank Purchasing Card(0560)	11/12/20	129.27
SEAC	2021	V0133343	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	17.71
SEAC	2021	V0133344	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	43.99
SEAC	2021	V0133345	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	246.13
SEAC	2021	V0133347	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	925.63
SEAC	2021	V0133348	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	106.66
SEAC	2021	V0133349	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	179.16
SEAC	2021	V0133350	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	144.33
SEAC	2021	V0133351	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	263.88
SEAC	2021	V0133352	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	33.00
SEAC	2021	V0133353	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	395.74
SEAC	2021	V0133354	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	14.29
SEAC	2021	V0133354	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	21.98
SEAC	2021	V0133354	Operating	U.S. Bank Purchasing Card(0560)	11/12/20	89.12
SEAC	2021	V0134024	Operating	Entergy-8542946	11/16/20	2,546.42
SEAC	2021	V0134027	Operating	Government Supply Services LLC	11/17/20	717.18
SEAC	2021	V0134029	Operating	Grainger	11/17/20	230.08
SEAC	2021	V0134031	Professional Services	Navisite, LLC	11/17/20	1,650.00
SEAC	2021	V0134032	Professional Services	Nelnet Business Solutions	11/17/20	853.45
SEAC	2021	V0134033	Operating	PB Radio, LLC	11/17/20	400.00
SEAC	2021	V0134034	Operating	PB Radio, LLC	11/17/20	400.00
SEAC	2021	V0134035	Operating	Pocket Nurse Enterprises Inc.	11/17/20	134.15
SEAC	2021	V0134036	Operating	Premium Refreshment Service	11/17/20	22.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134037	Professional Services	Ramona Munsell & Associates	11/17/20	15,680.00
SEAC	2021	V0134038	Operating	Ricoh Usa, Inc	11/17/20	195.71
SEAC	2021	V0134039	Professional Services	Southeast Arkansas College	11/17/20	15,266.00
SEAC	2021	V0134040	Operating	Secure Outcomes, Inc	11/17/20	900.00
SEAC	2021	V0134041	Operating	Shi International Corp	11/17/20	49.80
SEAC	2021	V0134042	Professional Services	Vivian Wright & Associates	11/17/20	1,710.00
SEAC	2021	V0134044	Operating	Shi International Corp	11/17/20	5,671.24
SEAC	2021	V0134048	Operating	Southeast Engravers Inc.	11/17/20	17.88
SEAC	2021	V0134049	Operating	Southeast Engravers Inc.	11/17/20	230.31
SEAC	2021	V0134050	Operating	Southeast Engravers Inc.	11/17/20	414.15
SEAC	2021	V0134051	Operating	Verizon Wireless	11/17/20	240.14
SEAC	2021	V0134052	Operating	Entergy -155519630	11/17/20	988.79
SEAC	2021	V0134053	Operating	Entergy -155520174...	11/17/20	75.76
SEAC	2021	V0134054	Operating	Entergy-172857740	11/17/20	381.97
SEAC	2021	V0134055	Operating	Entergy-84201680	11/17/20	138.33
SEAC	2021	V0134056	Operating	Entergy-95081881	11/17/20	11.33
SEAC	2021	V0134059	Professional Services	Klassic Kidz Daycare	11/19/20	210.00
SEAC	2021	V0134060	Professional Services	Kosmic Kidz	11/19/20	660.00
SEAC	2021	V0134061	Operating	Pettus Office Products	11/19/20	183.33
SEAC	2021	V0134062	Operating	Pine Bluff Glass Co. Inc.	11/19/20	67.29
SEAC	2021	V0134063	Operating	Shi International Corp	11/19/20	5,017.00
SEAC	2021	V0134065	Professional Services	St. Edward Church	11/19/20	150.00
SEAC	2021	V0134066	Operating	Doody Enterprises, Inc.	11/19/20	55.00
SEAC	2021	V0134067	Operating	Centurytel of Central Arkansas Llc Db	11/19/20	169.81
SEAC	2021	V0134129	Operating	Entergy -155520422	11/19/20	106.47
SEAC	2021	V0134130	Operating	Entergy -155521578	11/19/20	61.50
SEAC	2021	V0134131	Operating	Entergy 101140846	11/19/20	79.97
SEAC	2021	V0134132	Operating	Entergy-5495866	11/19/20	2,326.42
SEAC	2021	V0134133	Operating	Entergy-58071911	11/19/20	415.47
SEAC	2021	V0134134	Operating	Entergy-67508044	11/19/20	520.79
SEAC	2021	V0134135	Operating	Entergy-75994046	11/19/20	5,866.92
SEAC	2021	V0134136	Operating	Entergy-8064248	11/19/20	950.40
SEAC	2021	V0134137	Operating	Entergy-81361040	11/19/20	2,061.91
SEAC	2021	V0134138	Operating	Entergy-9282898	11/19/20	4,940.32
SEAC	2021	V0134139	Operating	Entergy-98770621	11/19/20	2,898.73
SEAC	2021	V0134139	Operating	Entergy-98770621	11/19/20	2,698.73
SEAC	2021	V0134140	Operating	Liberty Utilities -68162928	11/19/20	65.72
SEAC	2021	V0134141	Operating	Liberty Utilities-68126661	11/19/20	47.30
SEAC	2021	V0134144	Operating	Wal-Mart Community	11/23/20	138.80
SEAC	2021	V0134145	Operating	Office Depot, LLC	11/23/20	201.51
SEAC	2021	V0134147	Operating	Office Depot, LLC	11/24/20	248.69
SEAC	2021	V0134148	Operating	Office Depot, LLC	11/24/20	117.69
SEAC	2021	V0134149	Operating	Office Depot, LLC	11/24/20	193.28



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134150	Operating	Office Depot, LLC	11/24/20	43.98
SEAC	2021	V0134144	Operating	Office Depot, LLC	11/30/20	138.80
SEAC	2021	V0134152	Operating	Office Depot, LLC	11/30/20	128.85
SEAC	2021	V0134153	Operating	Office Depot, LLC	11/30/20	43.98
SEAC	2021	V0134155	Operating	Pettus Office Products	11/30/20	187.16
SEAC	2021	V0134158	Operating	ACT	11/30/20	12.00
SEAC	2021	V0134159	Operating	ACT	11/30/20	128.00
SEAC	2021	V0134161	Operating	Airgas Mid South	11/30/20	110.39
SEAC	2021	V0134163	Operating	At&t	11/30/20	655.04
SEAC	2021	V0134165	Operating	Barnes & Noble Co	11/30/20	1,449.36
SEAC	2021	V0134167	Operating	R & E Supply Co.	11/30/20	19.01
SEAC	2021	V0134168	Operating	R & E Supply Co.	11/30/20	12.64
SEAC	2021	V0134169	Operating	R & E Supply Co.	11/30/20	67.77
SEAC	2021	V0134170	Operating	R & E Supply Co.	11/30/20	39.37
SEAC	2021	V0134171	Operating	R & E Supply Co.	11/30/20	52.25
SEAC	2021	V0134172	Operating	R & E Supply Co.	11/30/20	3.55
SEAC	2021	V0134175	Operating	Kent's Lawn Care, Inc.	11/30/20	1,914.75
SEAC	2021	V0134176	Operating	Dee's Pest Control, LLC	11/30/20	660.00
SEAC	2021	V0134178	Operating	Elliott Electric Supply	11/30/20	682.00
SEAC	2021	V0134179	Professional Services	Ellucian Company L.P.	11/30/20	213.00
SEAC	2021	V0134180	Operating	Ricoh Usa, Inc	11/30/20	350.63
SEAC	2021	V0134182	Operating	American Messaging Services, Llc	12/01/20	159.77
SEAC	2021	V0134183	Operating	Arkansas Democrat-Gazette Inc	12/01/20	246.00
SEAC	2021	V0134184	Operating	Clover Learning Inc	12/01/20	550.00
SEAC	2021	V0134185	Operating	Fire Extinguisher Sales & Services of Arkansas,	12/01/20	660.94
SEAC	2021	V0134186	Operating	Entergy -155958531	12/01/20	90.41
SEAC	2021	V0134187	Operating	Government Supply Services LLC	12/01/20	247.70
SEAC	2021	V0134188	Operating	EBSCO Information Services	12/01/20	31,912.70
SEAC	2021	V0134189	Operating	Jon Puryear EMS CE, LLC	12/01/20	600.00
SEAC	2021	V0134190	Operating	Oohlala Mobile Inc / Ready Education	12/01/20	18,000.00
SEAC	2021	V0134192	Operating	Office Depot, LLC	12/01/20	245.72
SEAC	2021	V0134196	Operating	Pettus Office Products	12/01/20	9,877.50
SEAC	2021	V0134197	Operating	Pettus Office Products	12/01/20	748.64
SEAC	2021	V0134198	Operating	Pettus Office Products	12/01/20	748.64
SEAC	2021	V0134199	Operating	Pettus Office Products	12/01/20	58.44
SEAC	2021	V0134200	Operating	Pettus Office Products	12/01/20	716.45
SEAC	2021	V0134201	Operating	Pettus Office Products	12/01/20	3,080.62
SEAC	2021	V0134202	Operating	Cleveland Tel Co	12/01/20	119.17
SEAC	2021	V0134206	Operating	Marketing & Redistribution	12/02/20	9.00
SEAC	2021	V0134207	Operating	Marketing & Redistribution	12/02/20	28.00
SEAC	2021	V0134208	Operating	Marketing & Redistribution	12/02/20	18.00
SEAC	2021	V0134209	Operating	Marketing & Redistribution	12/02/20	20.00
SEAC	2021	V0134211	Operating	Marketing & Redistribution	12/02/20	8.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134213	Operating	Marketing & Redistribution	12/02/20	28.00
SEAC	2021	V0134215	Operating	Marketing & Redistribution	12/02/20	9.00
SEAC	2021	V0134216	Operating	Marketing & Redistribution	12/02/20	9.00
SEAC	2021	V0134217	Operating	Marketing & Redistribution	12/02/20	15.00
SEAC	2021	V0134218	Operating	Marketing & Redistribution	12/02/20	28.00
SEAC	2021	V0134219	Operating	Marketing & Redistribution	12/02/20	17.00
SEAC	2021	V0134220	Operating	Marketing & Redistribution	12/02/20	7.00
SEAC	2021	V0134223	Operating	Pine Bluff Glass Co. Inc.	12/03/20	4,795.00
SEAC	2021	V0134224	Travel	LaKey A. Williams	12/03/20	30.24
SEAC	2021	V0134226	Operating	Jrcert	12/03/20	2,270.00
SEAC	2021	V0134227	Operating	Kaplan, Inc	12/03/20	1,190.00
SEAC	2021	V0134229	Operating	Adrian M. Miller	12/03/20	50.00
SEAC	2021	V0134230	Operating	American Paper & Twine Company	12/03/20	768.77
SEAC	2021	V0134231	Operating	American Paper & Twine Company	12/03/20	210.91
SEAC	2021	V0134234	Operating	AWI Supply	12/03/20	49.28
SEAC	2021	V0134235	Operating	Barbara Dunn	12/03/20	50.00
SEAC	2021	V0134236	Operating	Barnes & Noble Co	12/03/20	4,809.92
SEAC	2021	V0134237	Operating	Barnes & Noble Co	12/03/20	2,250.00
SEAC	2021	V0134238	Operating	Burkett Rental Properties of Stuttgart L.L.C.	12/03/20	800.00
SEAC	2021	V0134239	Professional Services	C & D Daycare	12/03/20	495.00
SEAC	2021	V0134240	Operating	Carolina Biological Supply Co	12/03/20	1,302.95
SEAC	2021	V0134241	Operating	Carolina Biological Supply Co	12/03/20	232.98
SEAC	2021	V0134241	Operating	Carolina Biological Supply Co	12/03/20	129.90
SEAC	2021	V0134242	Operating	Centerpoint Energy-629262-7	12/03/20	795.76
SEAC	2021	V0134245	Operating	Securitas Security Serv. Usa, Inc	12/03/20	4,071.94
SEAC	2021	V0134249	Operating	Debra S. Wallace	12/03/20	50.00
SEAC	2021	V0134250	Operating	Dis/Fiscal Mngt	12/03/20	52.92
SEAC	2021	V0134251	Operating	Dis/Fiscal Mngt	12/03/20	36.28
SEAC	2021	V0134252	Operating	Dis/Fiscal Mngt	12/03/20	31.24
SEAC	2021	V0134253	Operating	Dr. John M. Proctor	12/03/20	50.00
SEAC	2021	V0134254	Operating	Grace Communications	12/03/20	5,705.91
SEAC	2021	V0134255	Operating	Grace Communications	12/03/20	8,744.48
SEAC	2021	V0134258	Operating	Grace Communications	12/03/20	5,705.91
SEAC	2021	V0134259	Operating	Great America Financial Svcs.	12/03/20	204.57
SEAC	2021	V0134260	Operating	Jabe A. Thrower	12/03/20	50.00
SEAC	2021	V0134262	Operating	Scott Robert Kuttenkuler	12/03/20	50.00
SEAC	2021	V0134263	Operating	Seabrook Family Christian Center, Inc	12/03/20	2,000.00
SEAC	2021	V0134264	Operating	Wanda J. Grimmett	12/03/20	50.00
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	8.67
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	47.77
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	80.49
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	22.46
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	41.90



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	59.99
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	35.24
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	17.89
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	45.96
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	15.99
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	6.82
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	42.07
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	15.03
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	46.88
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	63.16
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	17.88
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	24.31
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	60.76
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	39.64
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	31.44
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	29.56
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	31.46
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	2.35
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	36.05
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	22.58
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	66.82
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	126.54
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	2.35
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	20.52
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	11.65
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	157.69
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	11.65
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	7.18
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	41.59
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	161.79
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	168.21
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	149.47
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	11.02
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	39.37
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	43.15
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	35.84
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	6.05
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	11.65
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	14.14
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	30.44
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	9.30
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	14.79
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	13.77



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	46.71
SEAC	2021	V0134293	Benefits	Employees Benefit Division	12/08/20	40.50
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,260.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,890.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,680.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,260.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,680.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	2,100.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	3,780.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	2,100.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,680.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,680.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,785.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	210.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	420.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	441.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	924.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	210.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	1,260.00
SEAC	2021	V0134294	Benefits	Employees Benefit Division	12/08/20	840.00
SEAC	2021	V0134298	Operating	Arkansas Department of Health	12/09/20	65.00
SEAC	2021	V0134299	Operating	Bibliotheca, Llc	12/09/20	2,045.00
SEAC	2021	V0134301	Operating	Sterling R. Rancifer	12/09/20	250.00
SEAC	2021	V0134302	Operating	United States Postal Service (cmrs-	12/09/20	5,000.00
SEAC	2021	V0134304	Operating	CoARC	12/09/20	2,200.00
SEAC	2021	V0134305	Operating	Deborah B. Domineck	12/09/20	11.45
SEAC	2021	V0134306	Operating	Cardell Meadows, Jr.	12/09/20	250.00
SEAC	2021	V0134307	Operating	Shepherd Florist & Greenhouses	12/09/20	550.00
SEAC	2021	V0134308	Travel	LaKey A. Williams	12/09/20	57.96
SEAC	2021	V0134309	Travel	Kristopher Givens	12/09/20	27.72
SEAC	2021	V0134310	Travel	Kristopher Givens	12/09/20	186.48
SEAC	2021	V0134312	Operating	Kent's Lawn Care, Inc.	12/09/20	1,914.75
SEAC	2021	V0134313	Operating	Centerpoint Energy #9252413-1	12/09/20	666.66
SEAC	2021	V0134314	Operating	Centerpoint Energy-629261-9	12/09/20	144.37
SEAC	2021	V0134315	Operating	Entergy-5495700	12/09/20	5,016.30
SEAC	2021	V0134316	Operating	Entergy-5495866	12/09/20	2,326.42
SEAC	2021	V0134317	Operating	Entergy-75272864	12/09/20	768.77
SEAC	2021	V0134318	Operating	Entergy-75994046	12/09/20	4,134.68
SEAC	2021	V0134319	Operating	Liberty Utilities Arkansas -68162927	12/09/20	344.55
SEAC	2021	V0134320	Operating	Liberty Utilities Arkansas -68162927	12/09/20	167.34
SEAC	2021	V0134321	Operating	Liberty Utilities-68104331	12/09/20	31.72
SEAC	2021	V0134322	Operating	Liberty Utilities-68106637	12/09/20	186.61
SEAC	2021	V0134326	Operating	Liberty Utilities-68109199	12/09/20	31.72
SEAC	2021	V0134327	Operating	Liberty Utilities-68117943	12/09/20	61.64
SEAC	2021	V0134328	Operating	Liberty Utilities-68119959	12/09/20	190.30
SEAC	2021	V0134329	Operating	Liberty Utilities-68120320	12/09/20	122.17



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134330	Operating	Liberty Utilities-68121309	12/09/20	274.48
SEAC	2021	V0134331	Operating	Liberty Utilities-68127442	12/09/20	68.93
SEAC	2021	V0134332	Operating	Liberty Utilities-68128064	12/09/20	281.70
SEAC	2021	V0134359	Operating	Waste Management Ar-Pine Bluff	12/10/20	419.25
SEAC	2021	V0134360	Operating	Waste Management Ar-Pine Bluff	12/10/20	941.62
SEAC	2021	V0134361	Operating	Waste Management Ar-Pine Bluff	12/10/20	575.16
SEAC	2021	V0134362	Operating	Wex Bank	12/10/20	255.86
SEAC	2021	V0134363	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	99.00
SEAC	2021	V0134364	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	295.00
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	135.60
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	215.65
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	344.10
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	366.30
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	215.65
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	366.30
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	204.30
SEAC	2021	V0134365	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	68.10
SEAC	2021	V0134366	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	80.00
SEAC	2021	V0134367	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/10/20	100.00
SEAC	2021	V0134368	Operating	Department of Finance & Admin	12/10/20	47.00
SEAC	2021	V0134373	Operating	Dink Lybrand Construction	12/11/20	3,434.22
SEAC	2021	V0134374	Professional Services	Vivian Wright & Associates	12/14/20	3,800.00
SEAC	2021	V0134375	Operating	Verizon Wireless	12/14/20	240.04
SEAC	2021	V0134377	Operating	Carolina Biological Supply Co	12/14/20	7,905.15
SEAC	2021	V0134378	Operating	Pocket Nurse Enterprises Inc.	12/14/20	151.56
SEAC	2021	V0134379	Operating	R & E Supply Co.	12/14/20	24.16
SEAC	2021	V0134380	Operating	R & E Supply Co.	12/14/20	152.23
SEAC	2021	V0134382	Operating	Bernhard MCC, LLC	12/14/20	7,087.58
SEAC	2021	V0134383	Operating	Bernhard MCC, LLC	12/14/20	6,655.00
SEAC	2021	V0134384	Operating	Government Supply Services LLC	12/14/20	109.99
SEAC	2021	V0134385	Operating	Jefferson Supply Company	12/14/20	53.62
SEAC	2021	V0134386	Operating	Suddenlink Media	12/14/20	10.00
SEAC	2021	V0134386	Operating	Suddenlink Media	12/14/20	226.70
SEAC	2021	V0134390	Operating	Seyller Electric	12/15/20	287.10
SEAC	2021	V0134395	Operating	Entergy -155519630	12/15/20	780.14
SEAC	2021	V0134396	Operating	Entergy -155520174...	12/15/20	13.00
SEAC	2021	V0134399	Operating	Entergy -155520422	12/15/20	118.28
SEAC	2021	V0134400	Operating	Entergy -155521578	12/15/20	65.02
SEAC	2021	V0134402	Operating	Entergy 101140846	12/15/20	79.32
SEAC	2021	V0134403	Operating	Entergy-172857740	12/15/20	208.02
SEAC	2021	V0134405	Operating	Entergy-58071911	12/15/20	359.51
SEAC	2021	V0134407	Operating	Entergy-67508044	12/15/20	580.97
SEAC	2021	V0134408	Operating	Entergy-8064248	12/15/20	496.02



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134409	Operating	Entergy-81361040	12/15/20	2,246.92
SEAC	2021	V0134411	Operating	Entergy-84201680	12/16/20	160.49
SEAC	2021	V0134412	Operating	Entergy-8542946	12/16/20	2,235.58
SEAC	2021	V0134414	Operating	Entergy-9282898	12/16/20	4,329.17
SEAC	2021	V0134415	Operating	Entergy-95081881	12/16/20	11.22
SEAC	2021	V0134416	Operating	Entergy-98770621	12/16/20	2,360.99
SEAC	2021	V0134417	Operating	ACT	12/16/20	200.00
SEAC	2021	V0134420	Operating	At&t	12/16/20	220.17
SEAC	2021	V0134421	Operating	At&t	12/16/20	359.65
SEAC	2021	V0134422	Operating	Carolina Biological Supply Co	12/16/20	292.38
SEAC	2021	V0134423	Operating	Chapel Hardware	12/16/20	12.05
SEAC	2021	V0134425	Operating	Elliott Electric Supply	12/16/20	170.50
SEAC	2021	V0134428	Operating	Office Depot, LLC	12/16/20	29.45
SEAC	2021	V0134429	Operating	Hazel St Exxon Inc.	12/16/20	2,000.00
SEAC	2021	V0134431	Operating	Jefferson Supply Company	12/16/20	95.57
SEAC	2021	V0134433	Operating	Kwik Kopy	12/16/20	709.50
SEAC	2021	V0134435	Professional Services	McMat Background Screening Llc	12/16/20	35.00
SEAC	2021	V0134437	Operating	Mirion Technologies	12/16/20	334.72
SEAC	2021	V0134438	Professional Services	Navisite, LLC	12/16/20	1,650.00
SEAC	2021	V0134439	Professional Services	Nelnet Business Solutions	12/16/20	1,050.75
SEAC	2021	V0134440	Operating	Oclc	12/16/20	214.32
SEAC	2021	V0134442	Operating	Office Depot, LLC	12/16/20	247.58
SEAC	2021	V0134442	Operating	Office Depot, LLC	12/16/20	61.19
SEAC	2021	V0134443	Operating	Office Depot, LLC	12/16/20	69.65
SEAC	2021	V0134444	Operating	Office Depot, LLC	12/16/20	371.99
SEAC	2021	V0134445	Operating	PB Radio, LLC	12/16/20	400.00
SEAC	2021	V0134446	Operating	PB Radio, LLC	12/16/20	400.00
SEAC	2021	V0134448	Operating	Pine Bluff Cable Television, Inc.	12/16/20	295.59
SEAC	2021	V0134449	Operating	Precision Alarm, Inc.	12/16/20	89.06
SEAC	2021	V0134450	Operating	De Lage Landen Financial Services, Inc.	12/16/20	5,267.52
SEAC	2021	V0134451	Operating	R & E Supply Co.	12/16/20	185.12
SEAC	2021	V0134452	Operating	R & E Supply Co.	12/16/20	10.19
SEAC	2021	V0134453	Operating	R & E Supply Co.	12/16/20	1,476.90
SEAC	2021	V0134454	Operating	R & E Supply Co.	12/16/20	26.25
SEAC	2021	V0134455	Operating	Ricoh Usa, Inc	12/16/20	350.63
SEAC	2021	V0134457	Capital	Shi International Corp	12/16/20	3,445.40
SEAC	2021	V0134458	Capital	Shi International Corp	12/16/20	1,148.47
SEAC	2021	V0134461	Operating	Shred-It USA, LLC	12/16/20	173.79
SEAC	2021	V0134462	Operating	Southeast Engravers Inc.	12/16/20	120.05
SEAC	2021	V0134463	Operating	Southeast Engravers Inc.	12/16/20	140.60
SEAC	2021	V0134464	Operating	Southeast Engravers Inc.	12/16/20	17.88
SEAC	2021	V0134467	Operating	T-Mobile USA Inc.	12/16/20	771.60
SEAC	2021	V0134469	Operating	Arkansas Printing Co.	12/16/20	16,000.83



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134470	Operating	Arkansas Printing Co.	12/16/20	9,386.93
SEAC	2021	V0134470	Operating	Arkansas Printing Co.	12/16/20	938.69
SEAC	2021	V0134471	Operating	Centurytel of Central Arkansas Llc Db	12/16/20	13.00
SEAC	2021	V0134471	Operating	Centurytel of Central Arkansas Llc Db	12/16/20	45.34
SEAC	2021	V0134471	Operating	Centurytel of Central Arkansas Llc Db	12/16/20	110.04
SEAC	2021	V0134472	Operating	Henry Rental	12/16/20	19.98
SEAC	2021	V0134473	Operating	Herff Jones Inc.	12/16/20	6,704.50
SEAC	2021	V0134474	Operating	Janelle S. Smith	12/16/20	64.00
SEAC	2021	V0134475	Professional Services	Klassic Kidz Daycare	12/16/20	165.00
SEAC	2021	V0134476	Professional Services	Kosmic Kidz	12/16/20	1,005.00
SEAC	2021	V0134477	Operating	R & E Supply Co.	12/16/20	125.50
SEAC	2021	V0134478	Operating	Southeast Engravers Inc.	12/16/20	34.54
SEAC	2021	V0134479	Professional Services	St. Edward Church	12/16/20	150.00
SEAC	2021	V0134480	Operating	Wholesale Electric Supply Co, Inc	12/16/20	202.95
SEAC	2021	V0134489	Operating	De Lage Landen Financial Services, Inc.	12/17/20	5,552.46
SEAC	2021	V0134490	Operating	Liberty Utilities-68126661	12/17/20	77.20
SEAC	2021	V0134493	Operating	JoAnn Dupra	12/17/20	267.38
SEAC	2021	V0134494	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	1,150.00
SEAC	2021	V0134495	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	43.06
SEAC	2021	V0134496	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	1,295.00
SEAC	2021	V0134497	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	26.29
SEAC	2021	V0134497	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	288.74
SEAC	2021	V0134498	Operating	Office Depot, LLC	12/17/20	47.27
SEAC	2021	V0134498	Operating	Office Depot, LLC	12/17/20	9.95
SEAC	2021	V0134499	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	63.91
SEAC	2021	V0134500	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	113.61
SEAC	2021	V0134501	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	133.25
SEAC	2021	V0134502	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	76.98
SEAC	2021	V0134503	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	175.00
SEAC	2021	V0134504	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	16.26
SEAC	2021	V0134505	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	91.58
SEAC	2021	V0134506	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	271.29
SEAC	2021	V0134507	Capital	U.S. Bank Purchasing Card(0560)	12/17/20	43.97
SEAC	2021	V0134508	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	22.00
SEAC	2021	V0134509	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	269.38
SEAC	2021	V0134510	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	2,180.00
SEAC	2021	V0134511	Operating	U.S. Bank-Cts/Ghost Card(8566)	12/17/20	25.40
SEAC	2021	V0134512	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	670.14
SEAC	2021	V0134513	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	35.06
SEAC	2021	V0134514	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	699.60
SEAC	2021	V0134515	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	1,180.70
SEAC	2021	V0134516	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	37.65
SEAC	2021	V0134517	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	1,701.48



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2021	V0134518	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	151.51
SEAC	2021	V0134519	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	279.55
SEAC	2021	V0134520	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	87.92
SEAC	2021	V0134520	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	120.89
SEAC	2021	V0134520	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	8.02
SEAC	2021	V0134521	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	20.57
SEAC	2021	V0134521	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	124.11
SEAC	2021	V0134522	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	86.21
SEAC	2021	V0134523	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	261.05
SEAC	2021	V0134527	Operating	U.S. Bank Purchasing Card(0560)	12/17/20	57.22