



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|--|----------|----------|
| SEAC | 2024 | V0158245 | Operating | Pine Bluff Cable Television, Inc. | 01/01/24 | 376.53 |
| SEAC | 2024 | V0158533 | Operating | Entergy -155520422 | 01/02/24 | 866.38 |
| SEAC | 2024 | V0158547 | Operating | Liberty Utilities-68126661 | 01/02/24 | 67.52 |
| SEAC | 2024 | V0157890 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 2,198.90 |
| SEAC | 2024 | V0157891 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 5,231.65 |
| SEAC | 2024 | V0157891 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 525.15 |
| SEAC | 2024 | V0157891 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 475.65 |
| SEAC | 2024 | V0157893 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 1,500.83 |
| SEAC | 2024 | V0157894 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 713.90 |
| SEAC | 2024 | V0157895 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 123.48 |
| SEAC | 2024 | V0157896 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 144.27 |
| SEAC | 2024 | V0157897 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 2,107.14 |
| SEAC | 2024 | V0157898 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 100.45 |
| SEAC | 2024 | V0157899 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 255.91 |
| SEAC | 2024 | V0157900 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 341.68 |
| SEAC | 2024 | V0157901 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 1,369.72 |
| SEAC | 2024 | V0157902 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 1,792.13 |
| SEAC | 2024 | V0157903 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 203.46 |
| SEAC | 2024 | V0157904 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 115.10 |
| SEAC | 2024 | V0157905 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 29.67 |
| SEAC | 2024 | V0157906 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 58.64 |
| SEAC | 2024 | V0157907 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 12.96 |
| SEAC | 2024 | V0157908 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 64.89 |
| SEAC | 2024 | V0157909 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 25.28 |
| SEAC | 2024 | V0157910 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 500.00 |
| SEAC | 2024 | V0157911 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 130.98 |
| SEAC | 2024 | V0157912 | Operating | Bank of America Purchasing Card (7219) | 01/04/24 | 442.74 |
| SEAC | 2024 | V0157914 | Travel | Bank of America Ghost Card (7819) | 01/05/24 | 213.30 |
| SEAC | 2024 | V0157915 | Travel | Bank of America Ghost Card (7819) | 01/05/24 | 1,000.00 |
| SEAC | 2024 | V0157916 | Operating | Bank of America Ghost Card (7819) | 01/05/24 | 104.37 |
| SEAC | 2024 | V0157917 | Travel | Bank of America Travel Card (7348) | 01/05/24 | 199.00 |
| SEAC | 2024 | V0157917 | Travel | Bank of America Travel Card (7348) | 01/05/24 | 897.39 |
| SEAC | 2024 | V0157917 | Travel | Bank of America Travel Card (7348) | 01/05/24 | 246.57 |
| SEAC | 2024 | V0157917 | Travel | Bank of America Travel Card (7348) | 01/05/24 | 70.60 |
| SEAC | 2024 | V0157918 | Operating | Bank of America Travel Card (7348) | 01/05/24 | 81.38 |
| SEAC | 2024 | V0158198 | Operating | Entergy-178797007 | 01/05/24 | 140.32 |
| SEAC | 2024 | V0158271 | Operating | Summit Utilities-210100640291 | 01/08/24 | 182.88 |
| SEAC | 2024 | V0158272 | Operating | Summit Utilities-210100021597 | 01/08/24 | 1,293.59 |
| SEAC | 2024 | V0158273 | Operating | Summit Utilities-210100133695 | 01/08/24 | 231.91 |
| SEAC | 2024 | V0158274 | Operating | Summit Utilities-210100340532 | 01/08/24 | 438.40 |
| SEAC | 2024 | V0158526 | Operating | Summit Utilities-210100336503 | 01/08/24 | 1,473.85 |
| SEAC | 2024 | V0158527 | Operating | Summit Utilities-210100640288 | 01/08/24 | 2,218.20 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|---------------------------------|----------|----------|
| SEAC | 2024 | V0158528 | Operating | Summit Utilities-210100640662 | 01/08/24 | 1,661.53 |
| SEAC | 2024 | V0158529 | Operating | Summit Utilities-210100667739 | 01/08/24 | 1,723.15 |
| SEAC | 2024 | V0158530 | Operating | Summit Utilities-210100704166 | 01/08/24 | 744.20 |
| SEAC | 2024 | V0157942 | Benefits | Ar Workers Comp Commission | 01/09/24 | 1,878.19 |
| SEAC | 2024 | V0157964 | Operating | FP Finance | 01/09/24 | 170.51 |
| SEAC | 2024 | V0157965 | Professional Services | WSG Consulting | 01/09/24 | 1,500.00 |
| SEAC | 2024 | V0157966 | Operating | Federal Express Corporation | 01/09/24 | 26.80 |
| SEAC | 2024 | V0157968 | Professional Services | MRW Connected, Inc | 01/09/24 | 2,500.00 |
| SEAC | 2024 | V0157969 | Operating | Luke Matheson | 01/09/24 | 700.00 |
| SEAC | 2024 | V0157972 | Operating | Bridge Church of God | 01/10/24 | 1,000.00 |
| SEAC | 2024 | V0157973 | Operating | Mirion Technologies | 01/10/24 | 114.00 |
| SEAC | 2024 | V0157974 | Operating | Crystal Springs | 01/10/24 | 109.13 |
| SEAC | 2024 | V0157975 | Operating | Southeast Engravers Inc. | 01/10/24 | 48.25 |
| SEAC | 2024 | V0157976 | Professional Services | Nina's Little Angels | 01/10/24 | 320.00 |
| SEAC | 2024 | V0157977 | Operating | Hazel St Service Station, LLC | 01/10/24 | 2,100.00 |
| SEAC | 2024 | V0157978 | Travel | D Stafford and Associates, LLC | 01/10/24 | 895.00 |
| SEAC | 2024 | V0157980 | Operating | Grainger | 01/11/24 | 3,912.79 |
| SEAC | 2024 | V0157981 | Operating | Grainger | 01/11/24 | 27.25 |
| SEAC | 2024 | V0157983 | Operating | Grainger | 01/11/24 | 27.25 |
| SEAC | 2024 | V0157984 | Travel | Hampton Inn | 01/11/24 | 563.50 |
| SEAC | 2024 | V0157985 | Travel | Hampton Inn | 01/11/24 | 4,125.00 |
| SEAC | 2024 | V0157986 | Travel | Hampton Inn | 01/11/24 | 246.12 |
| SEAC | 2024 | V0157988 | Operating | ip3 labs LLC | 01/11/24 | 6,219.13 |
| SEAC | 2024 | V0157989 | Travel | Jimmy Hendrix, Jr. | 01/11/24 | 94.50 |
| SEAC | 2024 | V0157991 | Professional Services | Nina's Little Angels | 01/11/24 | 480.00 |
| SEAC | 2024 | V0157992 | Operating | Cleveland Tel Co | 01/11/24 | 108.04 |
| SEAC | 2024 | V0157993 | Operating | Dee's Pest Control, LLC | 01/11/24 | 990.00 |
| SEAC | 2024 | V0157994 | Operating | Dee's Pest Control, LLC | 01/11/24 | 990.00 |
| SEAC | 2024 | V0157995 | Operating | Shi International Corp | 01/11/24 | 157.93 |
| SEAC | 2024 | V0157997 | Operating | WM Corporate Services, Inc. | 01/11/24 | 700.70 |
| SEAC | 2024 | V0157998 | Operating | WM Corporate Services, Inc. | 01/11/24 | 552.50 |
| SEAC | 2024 | V0157999 | Operating | WM Corporate Services, Inc. | 01/11/24 | 1,492.75 |
| SEAC | 2024 | V0158000 | Operating | WM Corporate Services, Inc. | 01/11/24 | 823.34 |
| SEAC | 2024 | V0158001 | Operating | WM Corporate Services, Inc. | 01/11/24 | 400.46 |
| SEAC | 2024 | V0158002 | Operating | Tara Promotional Products, Inc. | 01/11/24 | 2,476.21 |
| SEAC | 2024 | V0158003 | Operating | Tara Promotional Products, Inc. | 01/11/24 | 1,493.80 |
| SEAC | 2024 | V0158004 | Operating | Shred-It USA, LLC | 01/11/24 | 221.76 |
| SEAC | 2024 | V0158006 | Operating | Federal Express Corporation | 01/11/24 | 17.03 |
| SEAC | 2024 | V0158007 | Operating | Wex Bank | 01/11/24 | 1,594.81 |
| SEAC | 2024 | V0158186 | Operating | Entergy-5495700 | 01/12/24 | 3,914.70 |
| SEAC | 2024 | V0158193 | Operating | Entergy-75272864 | 01/12/24 | 668.19 |
| SEAC | 2024 | V0158016 | Operating | Marmic Fire & Safety Co Inc | 01/17/24 | 5,853.26 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|-------------------------------------|----------|-----------|
| SEAC | 2024 | V0158018 | Operating | PB Radio, LLC | 01/17/24 | 500.00 |
| SEAC | 2024 | V0158019 | Operating | PB Radio, LLC | 01/17/24 | 500.00 |
| SEAC | 2024 | V0158020 | Operating | PB Radio, LLC | 01/17/24 | 187.50 |
| SEAC | 2024 | V0158021 | Operating | PB Radio, LLC | 01/17/24 | 187.50 |
| SEAC | 2024 | V0158022 | Operating | PB Radio, LLC | 01/17/24 | 187.50 |
| SEAC | 2024 | V0158023 | Operating | PB Radio, LLC | 01/17/24 | 187.50 |
| SEAC | 2024 | V0158024 | Operating | PB Radio, LLC | 01/17/24 | 349.00 |
| SEAC | 2024 | V0158025 | Operating | PB Radio, LLC | 01/17/24 | 350.00 |
| SEAC | 2024 | V0158026 | Operating | PB Radio, LLC | 01/17/24 | 350.00 |
| SEAC | 2024 | V0158027 | Operating | PB Radio, LLC | 01/17/24 | 350.00 |
| SEAC | 2024 | V0158536 | Operating | Liberty Utilities-68120320 | 01/18/24 | 138.23 |
| SEAC | 2024 | V0158541 | Operating | Liberty Utilities-68104331 | 01/18/24 | 31.11 |
| SEAC | 2024 | V0158548 | Operating | Liberty Utilities-68128064 | 01/18/24 | 39.86 |
| SEAC | 2024 | V0158031 | Operating | T-Mobile USA Inc. | 01/19/24 | 30.13 |
| SEAC | 2024 | V0158032 | Operating | T-Mobile USA Inc. | 01/19/24 | 30.13 |
| SEAC | 2024 | V0158033 | Operating | T-Mobile USA Inc. | 01/19/24 | 30.13 |
| SEAC | 2024 | V0158034 | Operating | Brightspeed | 01/19/24 | 172.07 |
| SEAC | 2024 | V0158036 | Operating | Cintas | 01/19/24 | 341.10 |
| SEAC | 2024 | V0158036 | Operating | Cintas | 01/19/24 | 508.32 |
| SEAC | 2024 | V0158037 | Operating | Cintas | 01/19/24 | 474.21 |
| SEAC | 2024 | V0158038 | Operating | Cintas | 01/19/24 | 375.21 |
| SEAC | 2024 | V0158039 | Operating | Cintas | 01/19/24 | 2,593.31 |
| SEAC | 2024 | V0158039 | Operating | Cintas | 01/19/24 | 1,930.00 |
| SEAC | 2024 | V0158040 | Operating | Verizon Wireless | 01/19/24 | 239.41 |
| SEAC | 2024 | V0158041 | Operating | Verizon Wireless | 01/19/24 | 53.13 |
| SEAC | 2024 | V0158244 | Operating | Pine Bluff Cable Television, Inc. | 01/19/24 | 165.63 |
| SEAC | 2024 | V0158537 | Operating | Liberty Utilities-68119959 | 01/19/24 | 242.67 |
| SEAC | 2024 | V0158540 | Operating | Liberty Utilities-68117943 | 01/19/24 | 101.23 |
| SEAC | 2024 | V0158542 | Operating | Liberty Utilities-68109199 | 01/19/24 | 83.47 |
| SEAC | 2024 | V0158043 | Operating | American Paper & Twine Company | 01/22/24 | 841.38 |
| SEAC | 2024 | V0158044 | Operating | Grainger | 01/22/24 | 330.33 |
| SEAC | 2024 | V0158045 | Operating | WM Corporate Services, Inc. | 01/22/24 | 834.52 |
| SEAC | 2024 | V0158046 | Operating | Office Depot, LLC | 01/22/24 | 33.32 |
| SEAC | 2024 | V0158047 | Professional Services | Nelnet Business Solutions | 01/22/24 | 426.25 |
| SEAC | 2024 | V0158050 | Operating | Office Depot, LLC | 01/22/24 | 65.19 |
| SEAC | 2024 | V0158051 | Operating | Kwik Kopy | 01/22/24 | 60.50 |
| SEAC | 2024 | V0158052 | Operating | American Fire Protection Group, Inc | 01/22/24 | 1,190.00 |
| SEAC | 2024 | V0158053 | Operating | BSN Sports LLC | 01/22/24 | 362.90 |
| SEAC | 2024 | V0158054 | Operating | Shi International Corp | 01/22/24 | 52,320.00 |
| SEAC | 2024 | V0158055 | Travel | Donsharell R. Moses | 01/22/24 | 67.50 |
| SEAC | 2024 | V0158055 | Travel | Donsharell R. Moses | 01/22/24 | 7.50 |
| SEAC | 2024 | V0158056 | Travel | McKenzie G. Rice | 01/22/24 | 67.50 |



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|------|-------------|------------------|-----------------------|---|----------|-----------|
| SEAC | 2024 | V0158056 | Travel | McKenzie G. Rice | 01/22/24 | 7.50 |
| SEAC | 2024 | V0158057 | Travel | Christin M. Moon | 01/22/24 | 67.50 |
| SEAC | 2024 | V0158057 | Travel | Christin M. Moon | 01/22/24 | 7.50 |
| SEAC | 2024 | V0158058 | Operating | Arkansas Community Colleges (AATYC) | 01/22/24 | 1,400.00 |
| SEAC | 2024 | V0158060 | Operating | Christopher B. Harrod | 01/22/24 | 125.24 |
| SEAC | 2024 | V0158063 | Operating | Mongoose Research, Inc. | 01/23/24 | 2,625.00 |
| SEAC | 2024 | V0158065 | Operating | Foster Towing and Recovery | 01/23/24 | 193.60 |
| SEAC | 2024 | V0158067 | Operating | American Paper & Twine Company | 01/23/24 | 365.67 |
| SEAC | 2024 | V0158072 | Operating | Chism Plumbing | 01/23/24 | 1,734.88 |
| SEAC | 2024 | V0158073 | Operating | Chism Plumbing | 01/23/24 | 150.00 |
| SEAC | 2024 | V0158074 | Operating | Chism Plumbing | 01/23/24 | 923.07 |
| SEAC | 2024 | V0158075 | Operating | Chism Plumbing | 01/23/24 | 300.00 |
| SEAC | 2024 | V0158076 | Operating | Chism Plumbing | 01/23/24 | 977.35 |
| SEAC | 2024 | V0158077 | Professional Services | BraveSoft Tech, Inc. | 01/23/24 | 1,650.00 |
| SEAC | 2024 | V0158078 | Travel | Dr. Stacy L. Pfluger | 01/23/24 | 45.55 |
| SEAC | 2024 | V0158078 | Travel | Dr. Stacy L. Pfluger | 01/23/24 | 70.60 |
| SEAC | 2024 | V0158079 | Operating | Arkansas Department of Finance and Administration | 01/23/24 | 28.00 |
| SEAC | 2024 | V0158080 | Operating | Mr. Matthew R. Wilkins | 01/23/24 | 122.30 |
| SEAC | 2024 | V0158081 | Operating | Mr. Matthew R. Wilkins | 01/23/24 | 122.30 |
| SEAC | 2024 | V0158534 | Operating | Liberty Utilities -68162928 | 01/24/24 | 205.54 |
| SEAC | 2024 | V0158187 | Operating | Entergy-5495866 | 01/25/24 | 1,040.33 |
| SEAC | 2024 | V0158194 | Operating | Entergy-75994046 | 01/25/24 | 3,772.03 |
| SEAC | 2024 | V0158535 | Operating | Liberty Utilities Arkansas -68162927 | 01/25/24 | 242.67 |
| SEAC | 2024 | V0158539 | Operating | Liberty Utilities-68127442 | 01/26/24 | 93.28 |
| SEAC | 2024 | V0158090 | Operating | R & E Supply Co. | 01/29/24 | 12.68 |
| SEAC | 2024 | V0158091 | Operating | Airgas | 01/29/24 | 22.14 |
| SEAC | 2024 | V0158092 | Operating | Airgas | 01/29/24 | 22.14 |
| SEAC | 2024 | V0158093 | Operating | R & E Supply Co. | 01/29/24 | 23.00 |
| SEAC | 2024 | V0158094 | Operating | Kents Lawncare Inc | 01/29/24 | 1,870.00 |
| SEAC | 2024 | V0158097 | Professional Services | Ellucian Company L.P. | 01/29/24 | 11,880.00 |
| SEAC | 2024 | V0158098 | Operating | Ellucian Company L.P. | 01/29/24 | 10,000.00 |
| SEAC | 2024 | V0158099 | Operating | Ellucian Company L.P. | 01/29/24 | 18,738.00 |
| SEAC | 2024 | V0158101 | Professional Services | Ellucian Company L.P. | 01/29/24 | 5,523.00 |
| SEAC | 2024 | V0158102 | Professional Services | Ellucian Company L.P. | 01/29/24 | 526.00 |
| SEAC | 2024 | V0158103 | Professional Services | Ellucian Company L.P. | 01/29/24 | 669.00 |
| SEAC | 2024 | V0158104 | Professional Services | Ellucian Company L.P. | 01/29/24 | 4,734.00 |
| SEAC | 2024 | V0158105 | Professional Services | Ellucian Company L.P. | 01/29/24 | 15,932.25 |
| SEAC | 2024 | V0158106 | Professional Services | Ellucian Company L.P. | 01/29/24 | 13,742.25 |
| SEAC | 2024 | V0158107 | Professional Services | Ellucian Company L.P. | 01/29/24 | 394.50 |
| SEAC | 2024 | V0158108 | Professional Services | Ellucian Company L.P. | 01/29/24 | 3,723.00 |
| SEAC | 2024 | V0158110 | Professional Services | Ellucian Company L.P. | 01/29/24 | 6,377.75 |
| SEAC | 2024 | V0158111 | Professional Services | Ellucian Company L.P. | 01/29/24 | 223.00 |



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| SEAC | 2024 | V0158112 | Professional Services | Ellucian Company L.P. | 01/29/24 | 4,653.75 |
| SEAC | 2024 | V0158113 | Professional Services | Ellucian Company L.P. | 01/29/24 | 8,322.00 |
| SEAC | 2024 | V0158538 | Operating | Liberty Utilities-68126661 | 01/29/24 | 70.81 |
| SEAC | 2024 | V0158141 | Operating | The Southeast Arkansas Jewel Foundation, Inc. | 01/30/24 | 1,000.00 |
| SEAC | 2024 | V0158142 | Operating | D Stafford and Associates, LLC | 01/30/24 | 450.00 |
| SEAC | 2024 | V0158143 | Operating | Shi International Corp | 01/30/24 | 157.69 |
| SEAC | 2024 | V0158144 | Operating | University of Arkansas At Pine Bluff | 01/30/24 | 50.00 |
| SEAC | 2024 | V0158145 | Operating | Precision Alarm, Inc. | 01/30/24 | 89.06 |
| SEAC | 2024 | V0158147 | Operating | WM Corporate Services, Inc. | 01/30/24 | 1,349.88 |
| SEAC | 2024 | V0158148 | Operating | Wex Bank | 01/30/24 | 654.29 |
| SEAC | 2024 | V0158149 | Operating | GEH & Associates | 01/30/24 | 2,000.00 |
| SEAC | 2024 | V0158150 | Operating | Instructure, Inc. | 01/30/24 | 1,750.00 |
| SEAC | 2024 | V0158151 | Operating | WM Corporate Services, Inc. | 01/30/24 | 694.95 |
| SEAC | 2024 | V0158152 | Operating | WM Corporate Services, Inc. | 01/30/24 | 816.55 |
| SEAC | 2024 | V0158153 | Operating | WM Corporate Services, Inc. | 01/30/24 | 548.04 |
| SEAC | 2024 | V0158155 | Travel | Jeffrey D. Pulliam | 01/30/24 | 192.00 |
| SEAC | 2024 | V0158155 | Travel | Jeffrey D. Pulliam | 01/30/24 | 46.38 |
| SEAC | 2024 | V0158156 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 13,305.06 |
| SEAC | 2024 | V0158157 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 13,305.06 |
| SEAC | 2024 | V0158158 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 3,801.45 |
| SEAC | 2024 | V0158159 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 5,702.17 |
| SEAC | 2024 | V0158160 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 1,900.72 |
| SEAC | 2024 | V0158161 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 2,957.82 |
| SEAC | 2024 | V0158162 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 12,907.89 |
| SEAC | 2024 | V0158163 | Operating | Great Western Dining Service, Inc. | 01/30/24 | 3,517.76 |
| SEAC | 2024 | V0158164 | Operating | WM Corporate Services, Inc. | 01/30/24 | 401.27 |
| SEAC | 2024 | V0158165 | Operating | Kents Lawncare Inc | 01/30/24 | 676.50 |
| SEAC | 2024 | V0158166 | Operating | OADN | 01/30/24 | 50.00 |
| SEAC | 2024 | V0158167 | Operating | Federal Express Corporation | 01/30/24 | 11.72 |
| SEAC | 2024 | V0158168 | Operating | Shi International Corp | 01/30/24 | 1,692.39 |
| SEAC | 2024 | V0158188 | Operating | Entergy-8064248 | 01/30/24 | 800.76 |
| SEAC | 2024 | V0158189 | Operating | Entergy-8542946 | 01/30/24 | 1,847.97 |
| SEAC | 2024 | V0158190 | Operating | Entergy-9282898 | 01/30/24 | 4,704.37 |
| SEAC | 2024 | V0158191 | Operating | Entergy-58071911 | 01/30/24 | 230.90 |
| SEAC | 2024 | V0158192 | Operating | Entergy-67508044 | 01/30/24 | 558.44 |
| SEAC | 2024 | V0158195 | Operating | Entergy-95081881 | 01/30/24 | 13.26 |
| SEAC | 2024 | V0158196 | Operating | Entergy-98770621 | 01/30/24 | 2,940.82 |
| SEAC | 2024 | V0158197 | Operating | Entergy 101140846 | 01/30/24 | 58.31 |
| SEAC | 2024 | V0158531 | Operating | Summit Utilities-210100780207 | 01/30/24 | 80.69 |
| SEAC | 2024 | V0158532 | Operating | Entergy-198048852 | 01/30/24 | 259.22 |
| SEAC | 2024 | V0158173 | Operating | Adrian M. Miller | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158174 | Operating | Beryl Langdon | 01/31/24 | 50.00 |



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| SEAC | 2024 | V0158175 | Operating | Debra S. Wallace | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158176 | Operating | Barbara A. Dunn | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158177 | Operating | Jabe A. Thrower | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158178 | Operating | Dr. John M. Proctor | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158179 | Operating | Wanda J. Grimmitt | 01/31/24 | 50.00 |
| SEAC | 2024 | V0158180 | Operating | Scallion's Car Wash | 01/31/24 | 1,000.00 |
| SEAC | 2024 | V0158182 | Operating | Bridge Church of God | 01/31/24 | 1,000.00 |
| SEAC | 2024 | V0158183 | Operating | Arkansas Department of Finance and Administration | 02/01/24 | 1,201.25 |
| SEAC | 2024 | V0158184 | Operating | Area Agency on Aging of Southeast Arkansas | 02/01/24 | 200.00 |
| SEAC | 2024 | V0158775 | Operating | Entergy -155519630 | 02/01/24 | 957.79 |
| SEAC | 2024 | V0158776 | Operating | Entergy -155520174... | 02/01/24 | 98.90 |
| SEAC | 2024 | V0158777 | Operating | Entergy -155520422 | 02/01/24 | 598.98 |
| SEAC | 2024 | V0158779 | Operating | Entergy -155521578 | 02/01/24 | 324.47 |
| SEAC | 2024 | V0158781 | Operating | Entergy-191604537 | 02/01/24 | 2,675.63 |
| SEAC | 2024 | V0158185 | Professional Services | McMat Background Screening, LLC | 02/02/24 | 33.00 |
| SEAC | 2024 | V0158200 | Travel | Richard Wegner | 02/02/24 | 380.75 |
| SEAC | 2024 | V0158200 | Travel | Richard Wegner | 02/02/24 | 27.00 |
| SEAC | 2024 | V0158202 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 3,290.65 |
| SEAC | 2024 | V0158203 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 107.80 |
| SEAC | 2024 | V0158204 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 4,286.17 |
| SEAC | 2024 | V0158206 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 2,406.95 |
| SEAC | 2024 | V0158207 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 228.87 |
| SEAC | 2024 | V0158208 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 265.21 |
| SEAC | 2024 | V0158209 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 371.68 |
| SEAC | 2024 | V0158209 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 198.54 |
| SEAC | 2024 | V0158210 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 242.67 |
| SEAC | 2024 | V0158211 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 105.51 |
| SEAC | 2024 | V0158212 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 72.49 |
| SEAC | 2024 | V0158213 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 359.70 |
| SEAC | 2024 | V0158214 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 75.16 |
| SEAC | 2024 | V0158215 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 143.09 |
| SEAC | 2024 | V0158216 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 98.97 |
| SEAC | 2024 | V0158216 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 52.21 |
| SEAC | 2024 | V0158217 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 13.02 |
| SEAC | 2024 | V0158218 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 78.08 |
| SEAC | 2024 | V0158219 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 598.00 |
| SEAC | 2024 | V0158220 | Operating | Bank of America Purchasing Card (7219) | 02/02/24 | 89.00 |
| SEAC | 2024 | V0158222 | Travel | Bank of America Travel Card (7348) | 02/02/24 | 754.76 |
| SEAC | 2024 | V0158223 | Travel | Bank of America Travel Card (7348) | 02/02/24 | 436.80 |
| SEAC | 2024 | V0158224 | Travel | Bank of America Ghost Card (7819) | 02/02/24 | 989.37 |
| SEAC | 2024 | V0158225 | Travel | Bank of America Ghost Card (7819) | 02/02/24 | 709.84 |
| SEAC | 2024 | V0158226 | Travel | Bank of America Ghost Card (7819) | 02/02/24 | 506.95 |



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|------------------------------------|----------|-----------|
| SEAC | 2024 | V0158227 | Travel | Bank of America Ghost Card (7819) | 02/02/24 | 360.17 |
| SEAC | 2024 | V0158770 | Operating | Entergy-5495866 | 02/02/24 | 1,040.33 |
| SEAC | 2024 | V0158234 | Operating | Seven Lights, LLC | 02/05/24 | 9,500.00 |
| SEAC | 2024 | V0158243 | Operating | Pine Bluff Cable Television, Inc. | 02/05/24 | 165.63 |
| SEAC | 2024 | V0158248 | Operating | Great Western Dining Service, Inc. | 02/06/24 | 410.81 |
| SEAC | 2024 | V0158249 | Operating | National Student Clearinghouse | 02/06/24 | 595.00 |
| SEAC | 2024 | V0158250 | Operating | Kimberly M. Pullman | 02/06/24 | 537.84 |
| SEAC | 2024 | V0158251 | Operating | The Sherwin Williams Co | 02/06/24 | 265.02 |
| SEAC | 2024 | V0158252 | Operating | AWI Supply | 02/06/24 | 62.26 |
| SEAC | 2024 | V0158253 | Operating | Triple S Alarm Company, Inc. | 02/06/24 | 990.00 |
| SEAC | 2024 | V0158254 | Operating | Triple S Alarm Company, Inc. | 02/06/24 | 2,970.00 |
| SEAC | 2024 | V0158255 | Operating | ip3 labs LLC | 02/06/24 | 6,219.13 |
| SEAC | 2024 | V0158256 | Operating | Chism Plumbing | 02/06/24 | 300.00 |
| SEAC | 2024 | V0158257 | Operating | Chism Plumbing | 02/06/24 | 379.24 |
| SEAC | 2024 | V0158258 | Operating | Precision Alarm, Inc. | 02/06/24 | 89.06 |
| SEAC | 2024 | V0158259 | Operating | Crystal Springs | 02/06/24 | 60.90 |
| SEAC | 2024 | V0158260 | Operating | Teddy Roberts Painting | 02/06/24 | 890.00 |
| SEAC | 2024 | V0158262 | Professional Services | MRW Connected, Inc | 02/06/24 | 2,500.00 |
| SEAC | 2024 | V0158264 | Operating | Pine Bluff Truck and Trailer | 02/06/24 | 267.38 |
| SEAC | 2024 | V0158265 | Operating | Southeast Engravers Inc. | 02/06/24 | 141.86 |
| SEAC | 2024 | V0158265 | Operating | Southeast Engravers Inc. | 02/06/24 | 20.50 |
| SEAC | 2024 | V0158266 | Operating | Debra S. Wallace | 02/06/24 | 46.23 |
| SEAC | 2024 | V0158267 | Operating | BSN Sports LLC | 02/06/24 | 217.05 |
| SEAC | 2024 | V0158543 | Operating | Alison L. Hunthrop | 02/07/24 | 46.18 |
| SEAC | 2024 | V0158543 | Operating | Alison L. Hunthrop | 02/07/24 | 304.14 |
| SEAC | 2024 | V0158545 | Operating | Condray Sign Co. Inc. | 02/07/24 | 176.00 |
| SEAC | 2024 | V0158546 | Operating | Liberty Utilities-68126661 | 02/07/24 | 67.52 |
| SEAC | 2024 | V0158552 | Operating | Ward's Science | 02/08/24 | 332.52 |
| SEAC | 2024 | V0158553 | Operating | Ward's Science | 02/08/24 | 1,537.87 |
| SEAC | 2024 | V0158554 | Operating | Latasha S. Robinson-Carlock | 02/08/24 | 975.00 |
| SEAC | 2024 | V0158556 | Operating | Ward's Science | 02/08/24 | 54.09 |
| SEAC | 2024 | V0158557 | Operating | Ward's Science | 02/08/24 | 1,430.80 |
| SEAC | 2024 | V0158558 | Operating | Ward's Science | 02/08/24 | 96.18 |
| SEAC | 2024 | V0158559 | Operating | Ward's Science | 02/08/24 | 632.30 |
| SEAC | 2024 | V0158560 | Operating | Ward's Science | 02/08/24 | 528.80 |
| SEAC | 2024 | V0158561 | Operating | PB Radio, LLC | 02/08/24 | 187.50 |
| SEAC | 2024 | V0158562 | Operating | PB Radio, LLC | 02/08/24 | 187.50 |
| SEAC | 2024 | V0158563 | Operating | PB Radio, LLC | 02/08/24 | 187.50 |
| SEAC | 2024 | V0158564 | Operating | PB Radio, LLC | 02/08/24 | 187.50 |
| SEAC | 2024 | V0158565 | Operating | PB Radio, LLC | 02/08/24 | 500.00 |
| SEAC | 2024 | V0158566 | Operating | PB Radio, LLC | 02/08/24 | 500.00 |
| SEAC | 2024 | V0158567 | Professional Services | Restore Hope, Inc. | 02/08/24 | 31,500.00 |



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|-----------------------------------|----------|-----------|
| SEAC | 2024 | V0158568 | Operating | OADN | 02/08/24 | 595.00 |
| SEAC | 2024 | V0158787 | Operating | Summit Utilities-210100704166 | 02/08/24 | 1,263.15 |
| SEAC | 2024 | V0158788 | Operating | Summit Utilities-210100667739 | 02/08/24 | 1,737.74 |
| SEAC | 2024 | V0158789 | Operating | Summit Utilities-210100640662 | 02/08/24 | 1,991.80 |
| SEAC | 2024 | V0158791 | Operating | Summit Utilities-210100640288 | 02/08/24 | 1,758.33 |
| SEAC | 2024 | V0158795 | Operating | Summit Utilities-210100340532 | 02/08/24 | 1,564.12 |
| SEAC | 2024 | V0158796 | Operating | Summit Utilities-210100336503 | 02/08/24 | 2,643.96 |
| SEAC | 2024 | V0158797 | Operating | Summit Utilities-210100133695 | 02/08/24 | 428.10 |
| SEAC | 2024 | V0158798 | Operating | Summit Utilities-210100133695 | 02/08/24 | 1,397.01 |
| SEAC | 2024 | V0158799 | Operating | Summit Utilities-210100640291 | 02/08/24 | 513.55 |
| SEAC | 2024 | V0158780 | Operating | Entergy-178797007 | 02/09/24 | 149.82 |
| SEAC | 2024 | V0158599 | Operating | ADT Commercial LLC | 02/14/24 | 52.67 |
| SEAC | 2024 | V0158600 | Operating | Government Supply Services LLC | 02/14/24 | 475.48 |
| SEAC | 2024 | V0158600 | Operating | Government Supply Services LLC | 02/14/24 | 56.50 |
| SEAC | 2024 | V0158601 | Operating | Government Supply Services LLC | 02/14/24 | 1.90 |
| SEAC | 2024 | V0158602 | Operating | Carolina Biological Supply Co | 02/14/24 | 251.92 |
| SEAC | 2024 | V0158603 | Operating | Carolina Biological Supply Co | 02/14/24 | 3,462.96 |
| SEAC | 2024 | V0158604 | Operating | Carolina Biological Supply Co | 02/14/24 | 219.64 |
| SEAC | 2024 | V0158605 | Operating | Stericycle, Inc. | 02/14/24 | 391.63 |
| SEAC | 2024 | V0158606 | Operating | Jefferson Regional Medical Center | 02/14/24 | 1,400.00 |
| SEAC | 2024 | V0158608 | Operating | Christopher B. Harrod | 02/14/24 | 63.23 |
| SEAC | 2024 | V0158609 | Operating | Chism Plumbing | 02/14/24 | 300.00 |
| SEAC | 2024 | V0158610 | Operating | Arkansas Department of Health | 02/14/24 | 65.00 |
| SEAC | 2024 | V0158611 | Professional Services | Little Firehouse Daycare | 02/14/24 | 440.00 |
| SEAC | 2024 | V0158612 | Operating | GWL Advertising, Inc. | 02/14/24 | 14,400.00 |
| SEAC | 2024 | V0158615 | Operating | Shi International Corp | 02/15/24 | 162.45 |
| SEAC | 2024 | V0158616 | Operating | Hazel St Service Station, LLC | 02/15/24 | 2,130.00 |
| SEAC | 2024 | V0158617 | Operating | R & E Supply Co. | 02/15/24 | 48.53 |
| SEAC | 2024 | V0158618 | Operating | Cleveland Tel Co | 02/15/24 | 108.04 |
| SEAC | 2024 | V0158619 | Operating | T-Mobile USA Inc. | 02/15/24 | 60.26 |
| SEAC | 2024 | V0158620 | Operating | T-Mobile USA Inc. | 02/15/24 | 60.26 |
| SEAC | 2024 | V0158621 | Operating | T-Mobile USA Inc. | 02/15/24 | 60.26 |
| SEAC | 2024 | V0158622 | Operating | Brightspeed | 02/15/24 | 172.09 |
| SEAC | 2024 | V0158623 | Operating | U.S. Bank Equipment Finance | 02/15/24 | 7,306.77 |
| SEAC | 2024 | V0158624 | Operating | Optimum | 02/15/24 | 482.06 |
| SEAC | 2024 | V0158625 | Operating | Mirion Technologies | 02/15/24 | 139.00 |
| SEAC | 2024 | V0158627 | Operating | Pettus Office Products | 02/15/24 | 3,631.09 |
| SEAC | 2024 | V0158632 | Professional Services | BraveSoft Tech, Inc. | 02/15/24 | 1,650.00 |
| SEAC | 2024 | V0158633 | Operating | Kwik Kopy | 02/15/24 | 46.20 |
| SEAC | 2024 | V0158634 | Operating | Lincoln Electric Company | 02/15/24 | 1,397.55 |
| SEAC | 2024 | V0158635 | Operating | The Arts & Science Center | 02/15/24 | 500.00 |
| SEAC | 2024 | V0158637 | Operating | Uniform Destination | 02/15/24 | 2,055.98 |



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|-------------------------------------|----------|----------|
| SEAC | 2024 | V0158638 | Operating | The Higher Learning Commission | 02/15/24 | 6,000.00 |
| SEAC | 2024 | V0158640 | Operating | Powers Mechanical Service Co | 02/15/24 | 729.32 |
| SEAC | 2024 | V0158641 | Operating | BSN Sports LLC | 02/15/24 | 66.55 |
| SEAC | 2024 | V0158642 | Professional Services | Arkansas Attorney General's Office | 02/15/24 | 213.74 |
| SEAC | 2024 | V0158643 | Professional Services | Arkansas Attorney General's Office | 02/15/24 | 558.88 |
| SEAC | 2024 | V0158858 | Operating | Pine Bluff Cable Television, Inc. | 02/15/24 | 376.53 |
| SEAC | 2024 | V0158771 | Operating | Entergy-75272864 | 02/16/24 | 738.93 |
| SEAC | 2024 | V0158806 | Operating | Liberty Utilities-68120320 | 02/16/24 | 134.25 |
| SEAC | 2024 | V0158768 | Operating | Entergy-5495700 | 02/19/24 | 3,542.15 |
| SEAC | 2024 | V0158859 | Operating | Pine Bluff Cable Television, Inc. | 02/19/24 | 178.47 |
| SEAC | 2024 | V0158654 | Operating | City of Pine Bluff | 02/20/24 | 274.78 |
| SEAC | 2024 | V0158655 | Operating | WM Corporate Services, Inc. | 02/20/24 | 1,784.89 |
| SEAC | 2024 | V0158656 | Operating | WM Corporate Services, Inc. | 02/20/24 | 1,784.89 |
| SEAC | 2024 | V0158658 | Operating | Office Depot, LLC | 02/20/24 | 8.45 |
| SEAC | 2024 | V0158659 | Operating | Office Depot, LLC | 02/20/24 | 9.89 |
| SEAC | 2024 | V0158660 | Operating | Office Depot, LLC | 02/20/24 | 9.56 |
| SEAC | 2024 | V0158661 | Operating | Office Depot, LLC | 02/20/24 | 93.08 |
| SEAC | 2024 | V0158662 | Operating | Office Depot, LLC | 02/20/24 | 294.95 |
| SEAC | 2024 | V0158663 | Operating | Office Depot, LLC | 02/20/24 | 75.43 |
| SEAC | 2024 | V0158664 | Operating | Office Depot, LLC | 02/20/24 | 37.76 |
| SEAC | 2024 | V0158664 | Operating | Office Depot, LLC | 02/20/24 | 9.22 |
| SEAC | 2024 | V0158665 | Professional Services | Nelnet Business Solutions | 02/20/24 | 450.95 |
| SEAC | 2024 | V0158666 | Operating | Shred-It USA, LLC | 02/20/24 | 218.52 |
| SEAC | 2024 | V0158667 | Operating | Kents Lawncare Inc | 02/20/24 | 676.50 |
| SEAC | 2024 | V0158668 | Operating | Verizon Wireless | 02/20/24 | 53.13 |
| SEAC | 2024 | V0158669 | Operating | Verizon Wireless | 02/20/24 | 239.41 |
| SEAC | 2024 | V0158670 | Operating | WM Corporate Services, Inc. | 02/20/24 | 46.67 |
| SEAC | 2024 | V0158671 | Professional Services | The Higher Learning Commission | 02/20/24 | 1,156.55 |
| SEAC | 2024 | V0158807 | Operating | Liberty Utilities-68119959 | 02/20/24 | 234.72 |
| SEAC | 2024 | V0158673 | Professional Services | WSG Consulting | 02/21/24 | 1,500.00 |
| SEAC | 2024 | V0158674 | Professional Services | WSG Consulting | 02/21/24 | 1,500.00 |
| SEAC | 2024 | V0158675 | Operating | American Fire Protection Group, Inc | 02/21/24 | 1,024.00 |
| SEAC | 2024 | V0158676 | Operating | Chism Plumbing | 02/21/24 | 175.00 |
| SEAC | 2024 | V0158678 | Operating | R & E Supply Co. | 02/21/24 | 55.43 |
| SEAC | 2024 | V0158679 | Operating | Pocket Nurse Enterprises Inc. | 02/21/24 | 1,539.92 |
| SEAC | 2024 | V0158680 | Operating | Airgas | 02/21/24 | 22.14 |
| SEAC | 2024 | V0158681 | Operating | Airgas | 02/21/24 | 22.14 |
| SEAC | 2024 | V0158682 | Operating | Kents Lawncare Inc | 02/21/24 | 1,870.00 |
| SEAC | 2024 | V0158683 | Operating | Chapel Hardware | 02/21/24 | 16.52 |
| SEAC | 2024 | V0158684 | Operating | Mirion Technologies | 02/21/24 | 139.00 |
| SEAC | 2024 | V0158685 | Operating | Dee's Pest Control, LLC | 02/21/24 | 990.00 |
| SEAC | 2024 | V0158686 | Operating | Southeast Engravers Inc. | 02/21/24 | 392.90 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|--------------------------------------|----------|----------|
| SEAC | 2024 | V0158688 | Operating | Airgas | 02/21/24 | 212.28 |
| SEAC | 2024 | V0158808 | Operating | Liberty Utilities-68169665 | 02/21/24 | 286.99 |
| SEAC | 2024 | V0158809 | Operating | Liberty Utilities-68169665 | 02/21/24 | 1,605.79 |
| SEAC | 2024 | V0158810 | Operating | Liberty Utilities -68162928 | 02/21/24 | 186.40 |
| SEAC | 2024 | V0158811 | Operating | Liberty Utilities Arkansas -68162927 | 02/22/24 | 238.67 |
| SEAC | 2024 | V0158719 | Operating | JRCERT | 02/23/24 | 2,450.00 |
| SEAC | 2024 | V0158721 | Operating | Encoura, LLC | 02/23/24 | 2,800.00 |
| SEAC | 2024 | V0158723 | Operating | T-Mobile USA Inc. | 02/23/24 | 187.48 |
| SEAC | 2024 | V0158724 | Professional Services | Arkansas Community Colleges (AATYC) | 02/23/24 | 833.33 |
| SEAC | 2024 | V0158726 | Operating | Southeast Engravers Inc. | 02/23/24 | 53.78 |
| SEAC | 2024 | V0158727 | Operating | Lisa Gober | 02/23/24 | 136.88 |
| SEAC | 2024 | V0158728 | Operating | Pine Bluff Reg Chamber of Commerce | 02/23/24 | 1,100.00 |
| SEAC | 2024 | V0158729 | Operating | Small Florist | 02/23/24 | 990.00 |
| SEAC | 2024 | V0158730 | Operating | Shannon X-Ray Service | 02/23/24 | 596.03 |
| SEAC | 2024 | V0158731 | Operating | Pine Bluff Truck and Trailer | 02/23/24 | 78.16 |
| SEAC | 2024 | V0158732 | Operating | Airgas | 02/23/24 | 589.20 |
| SEAC | 2024 | V0158774 | Operating | Entergy-81361040 | 02/24/24 | 2,403.21 |
| SEAC | 2024 | V0158733 | Operating | Youth Engagement Services | 02/26/24 | 1,000.00 |
| SEAC | 2024 | V0158734 | Operating | First Ward Living Grace Pantry | 02/26/24 | 1,000.00 |
| SEAC | 2024 | V0158735 | Operating | Pine Bluff Reg Chamber of Commerce | 02/26/24 | 100.00 |
| SEAC | 2024 | V0158772 | Operating | Entergy-75994046 | 02/26/24 | 3,126.40 |
| SEAC | 2024 | V0158736 | Operating | FP Finance | 02/27/24 | 170.51 |
| SEAC | 2024 | V0158737 | Operating | Electrical Maintenance of Arkansas | 02/27/24 | 504.65 |
| SEAC | 2024 | V0158738 | Operating | Bridge Church of God | 02/27/24 | 1,000.00 |
| SEAC | 2024 | V0158739 | Operating | Adrian M. Miller | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158740 | Operating | Beryl Langdon | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158741 | Operating | Debra S. Wallace | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158742 | Operating | Barbara A. Dunn | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158743 | Operating | Jabe A. Thrower | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158744 | Operating | Dr. John M. Proctor | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158745 | Operating | Wanda J. Grimmett | 02/27/24 | 50.00 |
| SEAC | 2024 | V0158747 | Operating | Chism Plumbing | 02/27/24 | 344.87 |
| SEAC | 2024 | V0158748 | Operating | Chism Plumbing | 02/27/24 | 200.00 |
| SEAC | 2024 | V0158749 | Operating | Arkansas Department of Labor | 02/27/24 | 330.00 |
| SEAC | 2024 | V0158750 | Operating | Lincoln Electric Company | 02/27/24 | 61.05 |
| SEAC | 2024 | V0158751 | Operating | WM Corporate Services, Inc. | 02/27/24 | 399.70 |
| SEAC | 2024 | V0158752 | Operating | ESCO Institute, Ltd | 02/27/24 | 175.00 |
| SEAC | 2024 | V0158753 | Operating | Herff Jones, LLC | 02/27/24 | 404.98 |
| SEAC | 2024 | V0158754 | Operating | Federal Express Corporation | 02/27/24 | 29.75 |
| SEAC | 2024 | V0158755 | Operating | Precision Alarm, Inc. | 02/27/24 | 89.06 |
| SEAC | 2024 | V0158756 | Operating | Office Depot, LLC | 02/27/24 | 39.99 |
| SEAC | 2024 | V0158757 | Operating | Office Depot, LLC | 02/27/24 | 82.48 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|--|----------|----------|
| SEAC | 2024 | V0158757 | Operating | Office Depot, LLC | 02/27/24 | 43.89 |
| SEAC | 2024 | V0158757 | Operating | Office Depot, LLC | 02/27/24 | 217.21 |
| SEAC | 2024 | V0158757 | Operating | Office Depot, LLC | 02/27/24 | 244.69 |
| SEAC | 2024 | V0158757 | Operating | Office Depot, LLC | 02/27/24 | 13.96 |
| SEAC | 2024 | V0158758 | Operating | Office Depot, LLC | 02/27/24 | 17.29 |
| SEAC | 2024 | V0158760 | Operating | Office Depot, LLC | 02/27/24 | 19.99 |
| SEAC | 2024 | V0158761 | Operating | Office Depot, LLC | 02/27/24 | 71.10 |
| SEAC | 2024 | V0158762 | Operating | Office Depot, LLC | 02/27/24 | 3.67 |
| SEAC | 2024 | V0158762 | Operating | Office Depot, LLC | 02/27/24 | 47.46 |
| SEAC | 2024 | V0158762 | Operating | Office Depot, LLC | 02/27/24 | 53.76 |
| SEAC | 2024 | V0158764 | Operating | Office Depot, LLC | 02/27/24 | 69.78 |
| SEAC | 2024 | V0158766 | Operating | Office Depot, LLC | 02/27/24 | 5.64 |
| SEAC | 2024 | V0158801 | Operating | Liberty Utilities-68117943 | 02/27/24 | 97.48 |
| SEAC | 2024 | V0158802 | Operating | Liberty Utilities-68127442 | 02/27/24 | 87.34 |
| SEAC | 2024 | V0158803 | Operating | Liberty Utilities-68104331 | 02/27/24 | 31.11 |
| SEAC | 2024 | V0158804 | Operating | Liberty Utilities-68128064 | 02/27/24 | 39.71 |
| SEAC | 2024 | V0158805 | Operating | Liberty Utilities-68109199 | 02/27/24 | 51.96 |
| SEAC | 2024 | V0158790 | Operating | Summit Utilities-210100640288 | 02/29/24 | 1,758.33 |
| SEAC | 2024 | V0158792 | Operating | Summit Utilities-210100340532 | 02/29/24 | 1,564.12 |
| SEAC | 2024 | V0159441 | Operating | Entergy-198048852 | 03/01/24 | 69.03 |
| SEAC | 2024 | V0159446 | Operating | Entergy-8064248 | 03/01/24 | 767.11 |
| SEAC | 2024 | V0159448 | Operating | Entergy-8542946 | 03/01/24 | 2,016.41 |
| SEAC | 2024 | V0159450 | Operating | Entergy-9282898 | 03/01/24 | 4,805.80 |
| SEAC | 2024 | V0159454 | Operating | Entergy-67508044 | 03/01/24 | 632.00 |
| SEAC | 2024 | V0159458 | Operating | Entergy-81361040 | 03/01/24 | 2,404.72 |
| SEAC | 2024 | V0158813 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 125.00 |
| SEAC | 2024 | V0158814 | Travel | Bank of America Purchasing Card (7219) | 03/04/24 | 5,059.27 |
| SEAC | 2024 | V0158815 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 8,825.00 |
| SEAC | 2024 | V0158816 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 291.97 |
| SEAC | 2024 | V0158817 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 171.30 |
| SEAC | 2024 | V0158818 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 9.63 |
| SEAC | 2024 | V0158819 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 51.90 |
| SEAC | 2024 | V0158820 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 6,263.56 |
| SEAC | 2024 | V0158822 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 73.29 |
| SEAC | 2024 | V0158824 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 14.80 |
| SEAC | 2024 | V0158825 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 1,153.08 |
| SEAC | 2024 | V0158826 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 21.99 |
| SEAC | 2024 | V0158827 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 1,209.95 |
| SEAC | 2024 | V0158829 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 145.49 |
| SEAC | 2024 | V0158830 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 1,051.24 |
| SEAC | 2024 | V0158831 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 395.00 |
| SEAC | 2024 | V0158832 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 353.70 |



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------|--|----------|----------|
| SEAC | 2024 | V0158833 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 495.98 |
| SEAC | 2024 | V0158834 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 99.43 |
| SEAC | 2024 | V0158835 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 1,035.00 |
| SEAC | 2024 | V0158836 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 296.16 |
| SEAC | 2024 | V0158837 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 17.58 |
| SEAC | 2024 | V0158838 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 1,035.00 |
| SEAC | 2024 | V0158839 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 2,254.23 |
| SEAC | 2024 | V0158840 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 97.77 |
| SEAC | 2024 | V0158841 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 58.29 |
| SEAC | 2024 | V0158842 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 110.44 |
| SEAC | 2024 | V0158843 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 4.38 |
| SEAC | 2024 | V0158844 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 47.74 |
| SEAC | 2024 | V0158845 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 60.30 |
| SEAC | 2024 | V0158846 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 245.59 |
| SEAC | 2024 | V0158847 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 33.55 |
| SEAC | 2024 | V0158848 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 244.00 |
| SEAC | 2024 | V0158849 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 200.00 |
| SEAC | 2024 | V0158849 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 74.79 |
| SEAC | 2024 | V0158850 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 573.43 |
| SEAC | 2024 | V0158850 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 108.71 |
| SEAC | 2024 | V0158850 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 573.43 |
| SEAC | 2024 | V0158850 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 108.72 |
| SEAC | 2024 | V0158851 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 579.98 |
| SEAC | 2024 | V0158852 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 483.00 |
| SEAC | 2024 | V0158853 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 604.00 |
| SEAC | 2024 | V0158853 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 104.25 |
| SEAC | 2024 | V0158854 | Operating | Bank of America Purchasing Card (7219) | 03/04/24 | 62.31 |
| SEAC | 2024 | V0159452 | Operating | Entergy-58071911 | 03/04/24 | 228.13 |
| SEAC | 2024 | V0158861 | Operating | Wex Bank | 03/05/24 | 1,546.74 |
| SEAC | 2024 | V0159436 | Operating | Entergy-191604537 | 03/05/24 | 3,867.58 |
| SEAC | 2024 | V0158864 | Travel | Bank of America Ghost Card (7819) | 03/06/24 | 655.00 |
| SEAC | 2024 | V0158864 | Travel | Bank of America Ghost Card (7819) | 03/06/24 | 734.96 |
| SEAC | 2024 | V0158864 | Travel | Bank of America Ghost Card (7819) | 03/06/24 | 655.00 |
| SEAC | 2024 | V0158865 | Travel | Bank of America Ghost Card (7819) | 03/06/24 | 288.86 |
| SEAC | 2024 | V0158866 | Operating | Bank of America Ghost Card (7819) | 03/06/24 | 14.68 |
| SEAC | 2024 | V0158866 | Operating | Bank of America Ghost Card (7819) | 03/06/24 | 181.21 |
| SEAC | 2024 | V0158867 | Operating | Bank of America Ghost Card (7819) | 03/06/24 | 181.21 |
| SEAC | 2024 | V0158867 | Operating | Bank of America Ghost Card (7819) | 03/06/24 | 14.68 |
| SEAC | 2024 | V0158868 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 475.02 |
| SEAC | 2024 | V0158869 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 574.14 |
| SEAC | 2024 | V0158870 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 262.84 |
| SEAC | 2024 | V0158871 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 1,738.91 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|--|----------|-----------|
| SEAC | 2024 | V0158872 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 191.40 |
| SEAC | 2024 | V0158873 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 15.38 |
| SEAC | 2024 | V0158874 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 1,000.00 |
| SEAC | 2024 | V0158875 | Operating | Bank of America Travel Card (7348) | 03/06/24 | 132.00 |
| SEAC | 2024 | V0158876 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 209.98 |
| SEAC | 2024 | V0158878 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 600.05 |
| SEAC | 2024 | V0158878 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 479.21 |
| SEAC | 2024 | V0158879 | Travel | Bank of America Travel Card (7348) | 03/06/24 | 587.03 |
| SEAC | 2024 | V0158886 | Travel | Jayvis A. Smith | 03/07/24 | 223.00 |
| SEAC | 2024 | V0158886 | Travel | Jayvis A. Smith | 03/07/24 | 70.00 |
| SEAC | 2024 | V0159435 | Operating | Entergy-178797007 | 03/11/24 | 87.32 |
| SEAC | 2024 | V0158919 | Professional Services | Southeast Arkansas College | 03/12/24 | 19,304.82 |
| SEAC | 2024 | V0158920 | Professional Services | Moma Keta's Childcare | 03/12/24 | 340.00 |
| SEAC | 2024 | V0158921 | Professional Services | Nina's Little Angels | 03/12/24 | 160.00 |
| SEAC | 2024 | V0158924 | Operating | White Hall Chamber of Commerce | 03/12/24 | 300.00 |
| SEAC | 2024 | V0158925 | Operating | ip3 labs LLC | 03/12/24 | 6,219.13 |
| SEAC | 2024 | V0158926 | Professional Services | Brooklyn's "the Bridge to Learning" | 03/12/24 | 480.00 |
| SEAC | 2024 | V0158927 | Professional Services | Brooklyn's "the Bridge to Learning" | 03/12/24 | 420.00 |
| SEAC | 2024 | V0158928 | Operating | Samuel P. Waniewski | 03/12/24 | 97.76 |
| SEAC | 2024 | V0158929 | Operating | Mirion Technologies | 03/12/24 | 90.00 |
| SEAC | 2024 | V0158930 | Operating | Crystal Springs | 03/12/24 | 24.10 |
| SEAC | 2024 | V0158932 | Operating | Kwik Kopy | 03/12/24 | 435.60 |
| SEAC | 2024 | V0158933 | Operating | PB Radio, LLC | 03/12/24 | 187.50 |
| SEAC | 2024 | V0158934 | Operating | PB Radio, LLC | 03/12/24 | 187.50 |
| SEAC | 2024 | V0158935 | Operating | PB Radio, LLC | 03/12/24 | 187.50 |
| SEAC | 2024 | V0158936 | Operating | PB Radio, LLC | 03/12/24 | 187.50 |
| SEAC | 2024 | V0158937 | Operating | PB Radio, LLC | 03/12/24 | 900.00 |
| SEAC | 2024 | V0158938 | Operating | PB Radio, LLC | 03/12/24 | 900.00 |
| SEAC | 2024 | V0158939 | Operating | Vector Solutions | 03/12/24 | 7,300.00 |
| SEAC | 2024 | V0158940 | Professional Services | McMat Background Screening, LLC | 03/12/24 | 51.00 |
| SEAC | 2024 | V0158941 | Professional Services | WSG Consulting | 03/12/24 | 1,500.00 |
| SEAC | 2024 | V0158942 | Operating | Pettus Office Products | 03/12/24 | 689.32 |
| SEAC | 2024 | V0158943 | Professional Services | MRW Connected, Inc | 03/12/24 | 2,500.00 |
| SEAC | 2024 | V0158944 | Travel | Angelia D. Williams | 03/12/24 | 71.25 |
| SEAC | 2024 | V0158944 | Travel | Angelia D. Williams | 03/12/24 | 72.87 |
| SEAC | 2024 | V0158945 | Operating | Mr. Michael A. Leach | 03/12/24 | 195.00 |
| SEAC | 2024 | V0158946 | Operating | R & E Supply Co. | 03/12/24 | 28.28 |
| SEAC | 2024 | V0158947 | Operating | R & E Supply Co. | 03/12/24 | 8.78 |
| SEAC | 2024 | V0158948 | Operating | Brightspeed | 03/12/24 | 172.09 |
| SEAC | 2024 | V0158949 | Operating | WM Corporate Services, Inc. | 03/12/24 | 705.56 |
| SEAC | 2024 | V0158950 | Operating | R & E Supply Co. | 03/12/24 | 40.34 |
| SEAC | 2024 | V0158951 | Operating | Neely & McAlister Commercial Refrigeration | 03/12/24 | 682.07 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|-------------------------------------|----------|-----------|
| SEAC | 2024 | V0158952 | Operating | R & E Supply Co. | 03/12/24 | 14.40 |
| SEAC | 2024 | V0158953 | Operating | WM Corporate Services, Inc. | 03/12/24 | 677.76 |
| SEAC | 2024 | V0158954 | Operating | WM Corporate Services, Inc. | 03/12/24 | 829.01 |
| SEAC | 2024 | V0158955 | Operating | WM Corporate Services, Inc. | 03/12/24 | 556.27 |
| SEAC | 2024 | V0158956 | Operating | Dee's Pest Control, LLC | 03/12/24 | 990.00 |
| SEAC | 2024 | V0158958 | Operating | Office Depot, LLC | 03/12/24 | 194.38 |
| SEAC | 2024 | V0158958 | Operating | Office Depot, LLC | 03/12/24 | 34.35 |
| SEAC | 2024 | V0158959 | Operating | National Healthcareer Association | 03/12/24 | 125.00 |
| SEAC | 2024 | V0158960 | Operating | Electrical Maintenance of Arkansas | 03/12/24 | 200.00 |
| SEAC | 2024 | V0158961 | Operating | Roberts Brothers Tire Service | 03/12/24 | 33.00 |
| SEAC | 2024 | V0158962 | Operating | Roberts Brothers Tire Service | 03/12/24 | 107.80 |
| SEAC | 2024 | V0158964 | Operating | Ward's Science | 03/12/24 | 332.52 |
| SEAC | 2024 | V0158965 | Operating | National Healthcareer Association | 03/12/24 | 842.98 |
| SEAC | 2024 | V0158967 | Operating | Great Western Dining Service, Inc. | 03/12/24 | 3,080.00 |
| SEAC | 2024 | V0158968 | Operating | Great Western Dining Service, Inc. | 03/12/24 | 2,490.13 |
| SEAC | 2024 | V0158969 | Operating | Elliott Electric Supply | 03/12/24 | 572.00 |
| SEAC | 2024 | V0158969 | Operating | Elliott Electric Supply | 03/12/24 | 995.50 |
| SEAC | 2024 | V0158970 | Professional Services | Association of Community College Tr | 03/12/24 | 11,916.67 |
| SEAC | 2024 | V0158971 | Operating | Jms Metal Russel Metals Corp. | 03/12/24 | 4,253.92 |
| SEAC | 2024 | V0158973 | Professional Services | Wilson Race | 03/18/24 | 450.00 |
| SEAC | 2024 | V0158974 | Professional Services | Mike Grace | 03/18/24 | 2,560.00 |
| SEAC | 2024 | V0158975 | Professional Services | Mike Grace | 03/18/24 | 2,560.00 |
| SEAC | 2024 | V0158976 | Operating | Benjamen Redix Project | 03/18/24 | 1,000.00 |
| SEAC | 2024 | V0158977 | Operating | SEARK Heating and Air, LLC | 03/18/24 | 4,785.01 |
| SEAC | 2024 | V0158978 | Operating | SEARK Heating and Air, LLC | 03/18/24 | 9,223.50 |
| SEAC | 2024 | V0158979 | Professional Services | BraveSoft Tech, Inc. | 03/18/24 | 1,650.00 |
| SEAC | 2024 | V0159443 | Operating | Entergy-5495700 | 03/18/24 | 3,582.66 |
| SEAC | 2024 | V0159456 | Operating | Entergy-75272864 | 03/18/24 | 698.38 |
| SEAC | 2024 | V0158984 | Operating | Airgas | 03/19/24 | 21.49 |
| SEAC | 2024 | V0158985 | Operating | Airgas | 03/19/24 | 21.49 |
| SEAC | 2024 | V0158986 | Operating | Scallion's Car Wash | 03/19/24 | 69.53 |
| SEAC | 2024 | V0158987 | Operating | Shi International Corp | 03/19/24 | 163.92 |
| SEAC | 2024 | V0158988 | Professional Services | Nelnet Business Solutions | 03/19/24 | 656.60 |
| SEAC | 2024 | V0158989 | Operating | Optimum | 03/19/24 | 242.53 |
| SEAC | 2024 | V0158990 | Operating | Shred-It USA, LLC | 03/20/24 | 216.09 |
| SEAC | 2024 | V0158991 | Operating | Kents Lawncare Inc | 03/20/24 | 1,870.00 |
| SEAC | 2024 | V0158992 | Operating | Kents Lawncare Inc | 03/20/24 | 676.50 |
| SEAC | 2024 | V0158993 | Operating | Pine Bluff Lock & Key | 03/20/24 | 304.43 |
| SEAC | 2024 | V0158994 | Operating | Pine Bluff Lock & Key | 03/20/24 | 125.40 |
| SEAC | 2024 | V0158995 | Operating | Pine Bluff Lock & Key | 03/20/24 | 119.46 |
| SEAC | 2024 | V0158996 | Operating | Pine Bluff Lock & Key | 03/20/24 | 4.73 |
| SEAC | 2024 | V0158997 | Travel | Dr. Stacy L. Pfluger | 03/20/24 | 42.00 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|---|----------|----------|
| SEAC | 2024 | V0158997 | Travel | Dr. Stacy L. Pfluger | 03/20/24 | 45.54 |
| SEAC | 2024 | V0158997 | Travel | Dr. Stacy L. Pfluger | 03/20/24 | 131.65 |
| SEAC | 2024 | V0158997 | Travel | Dr. Stacy L. Pfluger | 03/20/24 | 125.00 |
| SEAC | 2024 | V0158999 | Operating | Wade's Office Products, Inc. dba AAA Business S | 03/20/24 | 847.00 |
| SEAC | 2024 | V0159000 | Professional Services | Ellucian Company L.P. | 03/20/24 | 2,620.30 |
| SEAC | 2024 | V0159001 | Operating | R & E Supply Co. | 03/20/24 | 673.38 |
| SEAC | 2024 | V0159002 | Operating | Chad Kline | 03/20/24 | 600.00 |
| SEAC | 2024 | V0159003 | Professional Services | York W. Williams Jr. Child Development Center, | 03/20/24 | 100.00 |
| SEAC | 2024 | V0159004 | Operating | Chad Kline | 03/20/24 | 900.00 |
| SEAC | 2024 | V0159004 | Operating | Chad Kline | 03/20/24 | 150.00 |
| SEAC | 2024 | V0159005 | Operating | Belinda Hendrix | 03/20/24 | 165.78 |
| SEAC | 2024 | V0159006 | Travel | Jimmy Hendrix, Jr. | 03/20/24 | 159.75 |
| SEAC | 2024 | V0159007 | Travel | Belinda Hendrix | 03/20/24 | 159.75 |
| SEAC | 2024 | V0159008 | Operating | Novel T's | 03/20/24 | 199.50 |
| SEAC | 2024 | V0159009 | Operating | U.S. Bank Equipment Finance | 03/20/24 | 4,748.34 |
| SEAC | 2024 | V0159011 | Operating | Pine Bluff Glass Co. Inc. | 03/20/24 | 695.00 |
| SEAC | 2024 | V0159012 | Operating | Roy Gober | 03/20/24 | 52.75 |
| SEAC | 2024 | V0159013 | Operating | Arkansas Student Affairs Association | 03/20/24 | 60.00 |
| SEAC | 2024 | V0159014 | Operating | Jenny K. McVay | 03/20/24 | 45.61 |
| SEAC | 2024 | V0159015 | Operating | Higher Ed Jobs | 03/20/24 | 995.00 |
| SEAC | 2024 | V0159016 | Operating | Brittany N. Neal | 03/20/24 | 224.64 |
| SEAC | 2024 | V0159017 | Operating | Neely & McAlister Commercial Refrigeration | 03/20/24 | 198.00 |
| SEAC | 2024 | V0159018 | Operating | BSN Sports LLC | 03/20/24 | 931.14 |
| SEAC | 2024 | V0159019 | Operating | Toribio P. Cornejo | 03/20/24 | 10.98 |
| SEAC | 2024 | V0159019 | Operating | Toribio P. Cornejo | 03/20/24 | 40.41 |
| SEAC | 2024 | V0159019 | Operating | Toribio P. Cornejo | 03/20/24 | 420.74 |
| SEAC | 2024 | V0159019 | Operating | Toribio P. Cornejo | 03/20/24 | 9.66 |
| SEAC | 2024 | V0159020 | Operating | Toribio P. Cornejo | 03/20/24 | 526.77 |
| SEAC | 2024 | V0159021 | Professional Services | Calvin B. Kidwell | 03/20/24 | 225.00 |
| SEAC | 2024 | V0159022 | Professional Services | Dennis Burke | 03/20/24 | 225.00 |
| SEAC | 2024 | V0159023 | Professional Services | Lawrence E. Askew | 03/20/24 | 225.00 |
| SEAC | 2024 | V0159024 | Professional Services | Dianne D. Harris | 03/20/24 | 225.00 |
| SEAC | 2024 | V0159025 | Operating | Stuttgart Chamber of Commerce | 03/20/24 | 75.00 |
| SEAC | 2024 | V0159039 | Operating | Relativity, Inc. | 03/20/24 | 3,170.00 |
| SEAC | 2024 | V0159040 | Operating | T-Mobile USA Inc. | 03/20/24 | 30.42 |
| SEAC | 2024 | V0159041 | Operating | T-Mobile USA Inc. | 03/20/24 | 30.42 |
| SEAC | 2024 | V0159042 | Operating | T-Mobile USA Inc. | 03/20/24 | 30.42 |
| SEAC | 2024 | V0159043 | Operating | T-Mobile USA Inc. | 03/20/24 | 148.75 |
| SEAC | 2024 | V0159044 | Operating | Verizon Wireless | 03/20/24 | 53.13 |
| SEAC | 2024 | V0159440 | Operating | Entergy-193914892 | 03/20/24 | 315.38 |
| SEAC | 2024 | V0159046 | Travel | Dr. Stacy L. Pfluger | 03/26/24 | 144.50 |
| SEAC | 2024 | V0159046 | Travel | Dr. Stacy L. Pfluger | 03/26/24 | 45.24 |



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Non-Salary Expenditures

| SEAC | Fiscal Year | Reference Number | Category | Payee | Date | Amount |
|------|-------------|------------------|-----------------------|------------------------------------|----------|-----------|
| SEAC | 2024 | V0159046 | Travel | Dr. Stacy L. Pfluger | 03/26/24 | 45.09 |
| SEAC | 2024 | V0159047 | Operating | Airgas | 03/26/24 | 21.66 |
| SEAC | 2024 | V0159048 | Professional Services | Hazel St Service Station, LLC | 03/26/24 | 2,400.00 |
| SEAC | 2024 | V0159049 | Operating | WM Corporate Services, Inc. | 03/26/24 | 1,112.61 |
| SEAC | 2024 | V0159050 | Operating | Federal Express Corporation | 03/26/24 | 11.72 |
| SEAC | 2024 | V0159051 | Travel | Mrs. Lynette Bloomberg | 03/26/24 | 144.50 |
| SEAC | 2024 | V0159051 | Travel | Mrs. Lynette Bloomberg | 03/26/24 | 45.24 |
| SEAC | 2024 | V0159051 | Travel | Mrs. Lynette Bloomberg | 03/26/24 | 12.50 |
| SEAC | 2024 | V0159052 | Operating | Government Supply Services LLC | 03/26/24 | 179.80 |
| SEAC | 2024 | V0159052 | Operating | Government Supply Services LLC | 03/26/24 | 3.08 |
| SEAC | 2024 | V0159053 | Operating | At&t | 03/26/24 | 1,575.06 |
| SEAC | 2024 | V0159054 | Operating | At&t | 03/26/24 | 1,619.64 |
| SEAC | 2024 | V0159445 | Operating | Entergy-5495866 | 03/26/24 | 1,040.33 |
| SEAC | 2024 | V0159457 | Operating | Entergy-75994046 | 03/26/24 | 2,654.76 |
| SEAC | 2024 | V0159418 | Operating | Hyland Software, Inc. | 03/28/24 | 11,322.00 |
| SEAC | 2024 | V0159419 | Operating | Federal Express Corporation | 03/28/24 | 11.72 |
| SEAC | 2024 | V0159420 | Operating | Pine Bluff Truck and Trailer | 03/28/24 | 389.11 |
| SEAC | 2024 | V0159421 | Operating | So Ark Business Solutions Inc. | 03/28/24 | 1,583.80 |
| SEAC | 2024 | V0159422 | Operating | Christopher B. Harrod | 03/28/24 | 96.10 |
| SEAC | 2024 | V0159423 | Operating | Precision Alarm, Inc. | 03/28/24 | 89.06 |
| SEAC | 2024 | V0159424 | Operating | WM Corporate Services, Inc. | 03/28/24 | 387.68 |
| SEAC | 2024 | V0159426 | Operating | Wex Bank | 03/28/24 | 1,940.81 |
| SEAC | 2024 | V0159427 | Operating | Bridge Church of God | 03/28/24 | 1,000.00 |
| SEAC | 2024 | V0159438 | Operating | Pine Bluff Reg Chamber of Commerce | 03/29/24 | 7,500.00 |
| SEAC | 2024 | V0159439 | Operating | Entergy-193914892 | 03/29/24 | 37.69 |
| SEAC | 2024 | V0159442 | Operating | Entergy-198048852 | 03/29/24 | 61.19 |
| SEAC | 2024 | V0159447 | Operating | Entergy-8064248 | 03/29/24 | 733.45 |
| SEAC | 2024 | V0159449 | Operating | Entergy-8542946 | 03/29/24 | 1,971.55 |
| SEAC | 2024 | V0159451 | Operating | Entergy-9282898 | 03/29/24 | 5,323.02 |
| SEAC | 2024 | V0159453 | Operating | Entergy-58071911 | 03/29/24 | 194.56 |
| SEAC | 2024 | V0159455 | Operating | Entergy-67508044 | 03/29/24 | 459.92 |