



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0152924	Operating	Seabrook Family Christian Center, Inc	04/03/23	2,000.00
SEAC	2023	V0152925	Operating	Bridge Church of God	04/03/23	1,000.00
SEAC	2023	V0152926	Operating	Grace Networks, LLC	04/03/23	5,731.48
SEAC	2023	V0152927	Operating	Bank of America Travel Card (7348)	04/03/23	247.20
SEAC	2023	V0152928	Travel	Bank of America Travel Card (7348)	04/03/23	992.56
SEAC	2023	V0152928	Travel	Bank of America Travel Card (7348)	04/03/23	898.96
SEAC	2023	V0152929	Travel	Bank of America Ghost Card (7819)	04/03/23	452.80
SEAC	2023	V0152929	Travel	Bank of America Ghost Card (7819)	04/03/23	825.00
SEAC	2023	V0152930	Operating	Bank of America Ghost Card (7819)	04/03/23	135.00
SEAC	2023	V0152931	Travel	Bank of America Ghost Card (7819)	04/03/23	450.83
SEAC	2023	V0152932	Operating	Bank of America Purchasing Card (7219)	04/03/23	253.96
SEAC	2023	V0152933	Operating	Bank of America Purchasing Card (7219)	04/03/23	1,696.45
SEAC	2023	V0152934	Operating	Bank of America Purchasing Card (7219)	04/03/23	1,384.34
SEAC	2023	V0152935	Operating	Bank of America Purchasing Card (7219)	04/03/23	190.72
SEAC	2023	V0152936	Professional Services	Bank of America Purchasing Card (7219)	04/03/23	116.80
SEAC	2023	V0152938	Operating	Bank of America Purchasing Card (7219)	04/03/23	171.59
SEAC	2023	V0152940	Operating	Bank of America Purchasing Card (7219)	04/03/23	139.70
SEAC	2023	V0152943	Operating	Bank of America Purchasing Card (7219)	04/03/23	70.49
SEAC	2023	V0152944	Operating	Bank of America Purchasing Card (7219)	04/03/23	203.38
SEAC	2023	V0152945	Operating	Bank of America Purchasing Card (7219)	04/03/23	77.25
SEAC	2023	V0152945	Operating	Bank of America Purchasing Card (7219)	04/03/23	61.00
SEAC	2023	V0152946	Operating	Bank of America Purchasing Card (7219)	04/03/23	603.96
SEAC	2023	V0152947	Operating	Bank of America Purchasing Card (7219)	04/03/23	111.36
SEAC	2023	V0152948	Operating	Bank of America Purchasing Card (7219)	04/03/23	200.07
SEAC	2023	V0152950	Operating	Bank of America Purchasing Card (7219)	04/03/23	155.58
SEAC	2023	V0152950	Operating	Bank of America Purchasing Card (7219)	04/03/23	903.47
SEAC	2023	V0152951	Operating	Bank of America Purchasing Card (7219)	04/03/23	752.03
SEAC	2023	V0152953	Operating	Bank of America Purchasing Card (7219)	04/03/23	2,300.00
SEAC	2023	V0152954	Operating	Bank of America Purchasing Card (7219)	04/03/23	399.00
SEAC	2023	V0152955	Operating	Bank of America Purchasing Card (7219)	04/03/23	1,720.05
SEAC	2023	V0152956	Operating	Bank of America Purchasing Card (7219)	04/03/23	120.12
SEAC	2023	V0152957	Operating	Bank of America Purchasing Card (7219)	04/03/23	69.03
SEAC	2023	V0152958	Operating	Bank of America Purchasing Card (7219)	04/03/23	10.96
SEAC	2023	V0152959	Operating	Bank of America Purchasing Card (7219)	04/03/23	16.43
SEAC	2023	V0152960	Operating	Bank of America Purchasing Card (7219)	04/03/23	328.86
SEAC	2023	V0152961	Operating	Bank of America Purchasing Card (7219)	04/03/23	151.13
SEAC	2023	V0152962	Operating	Bank of America Purchasing Card (7219)	04/03/23	72.16
SEAC	2023	V0152963	Operating	Bank of America Purchasing Card (7219)	04/03/23	29.99
SEAC	2023	V0152964	Operating	Bank of America Purchasing Card (7219)	04/03/23	89.00
SEAC	2023	V0152965	Operating	Bank of America Purchasing Card (7219)	04/03/23	100.00
SEAC	2023	V0152966	Operating	Bank of America Purchasing Card (7219)	04/03/23	100.18
SEAC	2023	V0152966	Operating	Bank of America Purchasing Card (7219)	04/03/23	393.58



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0152967	Operating	Bank of America Purchasing Card (7219)	04/03/23	94.36
SEAC	2023	V0153523	Operating	Entergy -155521578	04/03/23	71.78
SEAC	2023	V0153525	Operating	Entergy -155520422	04/03/23	188.91
SEAC	2023	V0153526	Operating	Entergy -155520174...	04/03/23	44.48
SEAC	2023	V0153527	Operating	Entergy -155519630	04/03/23	1,222.86
SEAC	2023	V0152968	Operating	Arkansas Public Employees Ret	04/04/23	27.31
SEAC	2023	V0152972	Operating	Instructure, Inc.	04/04/23	21,340.00
SEAC	2023	V0152975	Operating	Nelisa K. Tyson	04/04/23	49.92
SEAC	2023	V0152976	Operating	Verdia L. Mays	04/04/23	95.68
SEAC	2023	V0152977	Operating	Dr. Stacy L. Pfluger	04/04/23	71.86
SEAC	2023	V0152978	Operating	Wholesale Electric Supply Company, Inc.	04/04/23	11.33
SEAC	2023	V0152979	Operating	National Park Community College	04/04/23	60.00
SEAC	2023	V0152980	Operating	National Park Community College	04/04/23	60.00
SEAC	2023	V0152981	Operating	Wanda J. Grimmatt	04/04/23	50.00
SEAC	2023	V0152983	Operating	Dr. John M. Proctor	04/04/23	50.00
SEAC	2023	V0152984	Operating	Jabe A. Thrower	04/04/23	50.00
SEAC	2023	V0152985	Operating	Barbara Dunn	04/04/23	50.00
SEAC	2023	V0152987	Operating	Debra S. Wallace	04/04/23	50.00
SEAC	2023	V0152988	Operating	Adrian M. Miller	04/04/23	50.00
SEAC	2023	V0152989	Operating	Bank of America Purchasing Card (7219)	04/04/23	38.12
SEAC	2023	V0152990	Operating	Bank of America Purchasing Card (7219)	04/04/23	25.87
SEAC	2023	V0152990	Operating	Bank of America Purchasing Card (7219)	04/04/23	19.12
SEAC	2023	V0152990	Operating	Bank of America Purchasing Card (7219)	04/04/23	8.72
SEAC	2023	V0152991	Operating	Bank of America Purchasing Card (7219)	04/04/23	7.74
SEAC	2023	V0152992	Operating	Bank of America Purchasing Card (7219)	04/04/23	44.81
SEAC	2023	V0152993	Operating	Bank of America Purchasing Card (7219)	04/04/23	1,006.47
SEAC	2023	V0152994	Operating	Southeast Arkansas College	04/04/23	40.50
SEAC	2023	V0152995	Operating	Pine Bluff Reg Chamber of Commerce	04/04/23	210.00
SEAC	2023	V0152996	Professional Services	McMat Background Screening, LLC	04/04/23	24.00
SEAC	2023	V0152997	Professional Services	MRW Connected, Inc	04/04/23	1,375.00
SEAC	2023	V0153000	Operating	Shi International Corp	04/04/23	164.93
SEAC	2023	V0153001	Operating	Vector Solutions	04/04/23	13,365.01
SEAC	2023	V0153569	Operating	Arkansas Public Employees Ret	04/04/23	150.00
SEAC	2023	V0153004	Operating	PB Radio, LLC	04/05/23	200.00
SEAC	2023	V0153005	Operating	PB Radio, LLC	04/05/23	200.00
SEAC	2023	V0153006	Operating	PB Radio, LLC	04/05/23	400.00
SEAC	2023	V0153007	Operating	PB Radio, LLC	04/05/23	200.00
SEAC	2023	V0153008	Operating	PB Radio, LLC	04/05/23	333.00
SEAC	2023	V0153009	Operating	PB Radio, LLC	04/05/23	334.00
SEAC	2023	V0153010	Operating	PB Radio, LLC	04/05/23	333.00
SEAC	2023	V0153011	Operating	PB Radio, LLC	04/05/23	500.00
SEAC	2023	V0153012	Operating	PB Radio, LLC	04/05/23	500.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153013	Operating	PB Radio, LLC	04/05/23	143.75
SEAC	2023	V0153014	Operating	PB Radio, LLC	04/05/23	143.75
SEAC	2023	V0153015	Operating	PB Radio, LLC	04/05/23	143.75
SEAC	2023	V0153016	Operating	PB Radio, LLC	04/05/23	143.75
SEAC	2023	V0153019	Professional Services	WSG Consulting	04/05/23	1,500.00
SEAC	2023	V0153022	Operating	Shred-It USA, LLC	04/05/23	201.95
SEAC	2023	V0153026	Operating	Wex Bank	04/05/23	1,150.86
SEAC	2023	V0153030	Capital	Pocket Nurse Enterprises Inc.	04/06/23	6,068.97
SEAC	2023	V0153031	Operating	Condray Sign Co. Inc.	04/06/23	247.50
SEAC	2023	V0153032	Operating	Condray Sign Co. Inc.	04/06/23	990.00
SEAC	2023	V0153033	Operating	Office Depot, LLC	04/06/23	93.62
SEAC	2023	V0153034	Operating	Office Depot, LLC	04/06/23	85.55
SEAC	2023	V0153034	Operating	Office Depot, LLC	04/06/23	3.44
SEAC	2023	V0153036	Operating	Kwik Kopy	04/06/23	93.50
SEAC	2023	V0153037	Operating	Welch Laundry & Cleaners	04/06/23	30.00
SEAC	2023	V0153039	Operating	Arkansas Dept of Health	04/06/23	35.00
SEAC	2023	V0153041	Operating	Jefferson Regional Healthworks	04/06/23	225.00
SEAC	2023	V0153555	Operating	Centerpoint Energy #9252413-1	04/07/23	2,068.39
SEAC	2023	V0153556	Operating	Centerpoint Energy-629260-1	04/07/23	604.57
SEAC	2023	V0153556	Operating	Summit Utilities-210100640662	04/07/23	604.57
SEAC	2023	V0153558	Operating	Summit Utilities-210100640288	04/07/23	57.85
SEAC	2023	V0153559	Operating	Centerpoint Energy-7798575-2	04/07/23	53.23
SEAC	2023	V0153559	Operating	Summit Utilities-210100340532	04/07/23	53.23
SEAC	2023	V0153560	Operating	Summit Utilities-210100336503	04/07/23	1,579.35
SEAC	2023	V0153561	Operating	Summit Utilities-210100133695	04/07/23	354.36
SEAC	2023	V0153566	Operating	Summit Utilities-210100640291	04/07/23	149.63
SEAC	2023	V0153268	Operating	Arkansas Teacher Retirement	04/10/23	10.23
SEAC	2023	V0153521	Operating	Entergy-191604537	04/10/23	8,059.80
SEAC	2023	V0153522	Operating	Entergy-178797007	04/10/23	86.12
SEAC	2023	V0153278	Operating	T-Mobile USA Inc.	04/11/23	611.20
SEAC	2023	V0153289	Operating	Ward's Science	04/11/23	140.02
SEAC	2023	V0153291	Operating	Pettus Office Products	04/11/23	735.17
SEAC	2023	V0153292	Operating	A.S.T.	04/11/23	2,470.00
SEAC	2023	V0153293	Operating	Southeast Engravers Inc.	04/11/23	48.70
SEAC	2023	V0153295	Professional Services	Southeast Arkansas College	04/11/23	1,265.00
SEAC	2023	V0153296	Operating	Southeast Engravers Inc.	04/11/23	48.70
SEAC	2023	V0153297	Operating	Southeast Engravers Inc.	04/11/23	59.61
SEAC	2023	V0153298	Capital	Trophy House & Graphics, LLC	04/11/23	5,900.40
SEAC	2023	V0153300	Operating	National Student Clearinghouse	04/11/23	43.05
SEAC	2023	V0153303	Professional Services	Southeast Arkansas College	04/12/23	1,208.50
SEAC	2023	V0153305	Operating	Pine Bluff Country Club	04/12/23	1,542.56
SEAC	2023	V0153306	Operating	Pine Bluff Country Club	04/12/23	155.38



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153307	Operating	Chism Plumbing	04/12/23	400.00
SEAC	2023	V0153308	Operating	Kaplan Early Learning Co	04/12/23	1,050.00
SEAC	2023	V0153309	Operating	Arkansas Student Affairs Association	04/12/23	200.00
SEAC	2023	V0153310	Operating	RoofConnect	04/12/23	750.00
SEAC	2023	V0153312	Operating	American Paper & Twine Company	04/12/23	214.50
SEAC	2023	V0153313	Operating	U.S. Bank Equipment Finance	04/12/23	3,557.83
SEAC	2023	V0153314	Operating	American Paper & Twine Company	04/12/23	1,009.44
SEAC	2023	V0153315	Operating	Bernhard MCC, LLC	04/12/23	389,405.00
SEAC	2023	V0153319	Travel	Dr. Stacy L. Pfluger	04/13/23	196.00
SEAC	2023	V0153319	Travel	Dr. Stacy L. Pfluger	04/13/23	45.76
SEAC	2023	V0153319	Travel	Dr. Stacy L. Pfluger	04/13/23	17.50
SEAC	2023	V0153320	Travel	Dr. Stacy L. Pfluger	04/13/23	51.00
SEAC	2023	V0153321	Operating	Mae H. Washington	04/13/23	28.59
SEAC	2023	V0153322	Operating	Joyce M. Scott	04/13/23	38.57
SEAC	2023	V0153323	Operating	Powers Mechanical Service Co	04/13/23	959.20
SEAC	2023	V0153324	Operating	Tara Promotional Products, Inc.	04/13/23	123.20
SEAC	2023	V0153325	Operating	NANEP-ADN	04/13/23	200.00
SEAC	2023	V0153327	Operating	National Park Community College	04/13/23	120.00
SEAC	2023	V0153562	Operating	Summit Utilities-210100021597	04/14/23	1,010.87
SEAC	2023	V0153563	Operating	Centerpoint Energy-1387913-5	04/14/23	28.63
SEAC	2023	V0153563	Operating	Summit Utilities-210100021597	04/14/23	28.63
SEAC	2023	V0153564	Operating	Centerpoint Energy-1387913-5	04/14/23	1,108.62
SEAC	2023	V0153564	Operating	Summit Utilities-210100021597	04/14/23	1,108.62
SEAC	2023	V0153565	Operating	Centerpoint Energy-1387913-5	04/14/23	681.19
SEAC	2023	V0153565	Operating	Summit Utilities-210100021597	04/14/23	681.19
SEAC	2023	V0153332	Operating	Shred-It USA, LLC	04/17/23	203.46
SEAC	2023	V0153333	Professional Services	Phyllis R. Brunson	04/17/23	300.00
SEAC	2023	V0153335	Professional Services	Veronica Webb	04/17/23	300.00
SEAC	2023	V0153336	Professional Services	Tammela L. Henry	04/17/23	300.00
SEAC	2023	V0153337	Professional Services	Tameika D. Bailey	04/17/23	300.00
SEAC	2023	V0153339	Professional Services	Shetaria M. Dedner	04/17/23	300.00
SEAC	2023	V0153341	Professional Services	Shamarian R. Perry	04/17/23	300.00
SEAC	2023	V0153342	Professional Services	Marqueatsia Brown	04/17/23	300.00
SEAC	2023	V0153343	Professional Services	Ms. Marie A. Gable	04/17/23	300.00
SEAC	2023	V0153344	Professional Services	Mari E. Sanders	04/17/23	300.00
SEAC	2023	V0153345	Professional Services	Ms. Linda F. Garrison	04/17/23	300.00
SEAC	2023	V0153346	Professional Services	Lashunda M. Charles	04/17/23	300.00
SEAC	2023	V0153347	Professional Services	Jameschia Wade	04/17/23	300.00
SEAC	2023	V0153348	Professional Services	Emilie N. Ferguson	04/17/23	300.00
SEAC	2023	V0153349	Professional Services	Chanel S. Taylor	04/17/23	300.00
SEAC	2023	V0153350	Professional Services	Brittany M. Cato-Brown	04/17/23	300.00
SEAC	2023	V0153352	Professional Services	Alisha C. Davenport	04/17/23	300.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153353	Operating	Simple Systems Group, LLC	04/17/23	5,174.00
SEAC	2023	V0153356	Operating	Wanda J. Grimmatt	04/17/23	73.74
SEAC	2023	V0153357	Operating	Mrs. Lisa M. Cater	04/17/23	50.96
SEAC	2023	V0153358	Operating	Famic Technologies Inc.	04/17/23	2,039.00
SEAC	2023	V0153359	Operating	Verizon Wireless	04/17/23	238.97
SEAC	2023	V0153360	Operating	T-Mobile USA Inc.	04/17/23	60.12
SEAC	2023	V0153361	Operating	Cleveland Tel Co	04/17/23	106.70
SEAC	2023	V0153362	Operating	Verizon Wireless	04/17/23	52.95
SEAC	2023	V0153365	Operating	T-Mobile USA Inc.	04/17/23	147.00
SEAC	2023	V0153366	Professional Services	Ellucian Company L.P.	04/17/23	789.00
SEAC	2023	V0153367	Operating	Seabrook Family Christian Center, Inc	04/17/23	2,000.00
SEAC	2023	V0153369	Operating	Condray Sign Co. Inc.	04/17/23	789.76
SEAC	2023	V0153370	Operating	Condray Sign Co. Inc.	04/17/23	581.11
SEAC	2023	V0153371	Operating	Southeast Engravers Inc.	04/17/23	133.04
SEAC	2023	V0153372	Travel	Dr. Steve Bloomberg	04/17/23	148.75
SEAC	2023	V0153372	Travel	Dr. Steve Bloomberg	04/17/23	424.82
SEAC	2023	V0153373	Operating	Christopher B. Harrod	04/17/23	46.38
SEAC	2023	V0153374	Operating	Crossbuck Creative, LLC	04/18/23	2,800.00
SEAC	2023	V0153375	Operating	Arkansas Department of Finance and Administration	04/18/23	25.50
SEAC	2023	V0153376	Operating	Federal Express Corporation	04/18/23	32.75
SEAC	2023	V0153536	Operating	Entergy-75272864	04/18/23	646.61
SEAC	2023	V0153542	Operating	Entergy-5495700	04/18/23	5,455.08
SEAC	2023	V0153410	Operating	Instructure, Inc.	04/19/23	27,108.00
SEAC	2023	V0153411	Operating	Pine Bluff Civic Auditorium Complex	04/19/23	100.00
SEAC	2023	V0153543	Operating	Liberty Utilities-68104331	04/21/23	35.22
SEAC	2023	V0153544	Operating	Liberty Utilities-68120320	04/21/23	129.62
SEAC	2023	V0153545	Operating	Liberty Utilities-68106637	04/21/23	243.23
SEAC	2023	V0153546	Operating	Liberty Utilities-68109199	04/21/23	41.46
SEAC	2023	V0153547	Operating	Liberty Utilities-68117943	04/21/23	109.44
SEAC	2023	V0153548	Operating	Liberty Utilities-68128064	04/21/23	30.52
SEAC	2023	V0153549	Operating	Liberty Utilities-68127442	04/21/23	70.05
SEAC	2023	V0153550	Operating	Liberty Utilities-68126661	04/21/23	63.18
SEAC	2023	V0153551	Operating	Liberty Utilities-68121309	04/21/23	815.61
SEAC	2023	V0153553	Operating	Liberty Utilities-68119959	04/21/23	191.20
SEAC	2023	V0153415	Operating	Dee's Pest Control, LLC	04/24/23	715.00
SEAC	2023	V0153416	Operating	Optimum	04/24/23	303.00
SEAC	2023	V0153416	Operating	Optimum	04/24/23	236.70
SEAC	2023	V0153417	Professional Services	Nelnet Business Solutions	04/24/23	476.90
SEAC	2023	V0153418	Operating	Kent's Lawn Care, Inc.	04/24/23	2,046.00
SEAC	2023	V0153424	Operating	At&t	04/24/23	583.79
SEAC	2023	V0153425	Operating	At&t	04/24/23	605.47
SEAC	2023	V0153427	Operating	Shred-It USA, LLC	04/24/23	201.95



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153428	Operating	Crystal Springs	04/24/23	98.27
SEAC	2023	V0153431	Operating	Chapel Hardware	04/24/23	32.07
SEAC	2023	V0153432	Professional Services	Linda K. Williams	04/24/23	300.00
SEAC	2023	V0153435	Operating	Arkansas Community Colleges (AATYC)	04/24/23	80.00
SEAC	2023	V0153436	Professional Services	Southeast Arkansas College	04/24/23	1,190.00
SEAC	2023	V0153437	Operating	Hazel St Exxon Inc.	04/24/23	2,660.00
SEAC	2023	V0153438	Operating	Shannon X-Ray Service	04/24/23	982.34
SEAC	2023	V0153439	Operating	Shannon X-Ray Service	04/24/23	596.03
SEAC	2023	V0153440	Operating	ACEN	04/24/23	1,250.00
SEAC	2023	V0153441	Professional Services	Little Firehouse Daycare	04/24/23	140.00
SEAC	2023	V0153442	Operating	Joshua Strong	04/24/23	300.00
SEAC	2023	V0153443	Operating	Small Florist	04/24/23	33.00
SEAC	2023	V0153444	Operating	Kwik Kopy	04/24/23	52.80
SEAC	2023	V0153447	Operating	Kitchens on Wheels, LLC	04/24/23	3,034.13
SEAC	2023	V0153448	Operating	Haley B. Graves	04/24/23	45.45
SEAC	2023	V0153449	Operating	Latasha S. Robinson-Carlock	04/24/23	150.00
SEAC	2023	V0153451	Operating	Mae H. Washington	04/24/23	16.38
SEAC	2023	V0153452	Operating	Keith M. Horton	04/24/23	350.00
SEAC	2023	V0153453	Travel	Belinda Hendrix	04/24/23	135.00
SEAC	2023	V0153453	Travel	Belinda Hendrix	04/24/23	611.48
SEAC	2023	V0153453	Travel	Belinda Hendrix	04/24/23	12.50
SEAC	2023	V0153454	Professional Services	Cita Bee's Learning Academy	04/24/23	220.00
SEAC	2023	V0153455	Professional Services	Cita Bee's Learning Academy	04/24/23	260.00
SEAC	2023	V0153456	Professional Services	Cita Bee's Learning Academy	04/24/23	180.00
SEAC	2023	V0153457	Operating	Precision Delta Corporation	04/24/23	1,754.25
SEAC	2023	V0153458	Operating	Sirchie	04/24/23	711.45
SEAC	2023	V0153459	Operating	Kitchens on Wheels, LLC	04/24/23	382.08
SEAC	2023	V0153552	Operating	Liberty Utilities Arkansas -68162927	04/24/23	184.45
SEAC	2023	V0153554	Operating	Liberty Utilities -68162928	04/24/23	326.31
SEAC	2023	V0153462	Operating	Pine Bluff Reg Chamber of Commerce	04/25/23	600.00
SEAC	2023	V0153535	Operating	Entergy-75994046	04/25/23	6,293.27
SEAC	2023	V0153541	Operating	Entergy-5495866	04/25/23	993.31
SEAC	2023	V0153471	Operating	Pine Bluff Cable Television, Inc.	04/26/23	764.15
SEAC	2023	V0153474	Operating	Arkansas Insurance Department	04/26/23	1,740.48
SEAC	2023	V0153475	Operating	R & E Supply Co.	04/26/23	28.37
SEAC	2023	V0153476	Operating	Jefferson Supply Company	04/26/23	101.23
SEAC	2023	V0153477	Operating	Waste Management Ar-Pine Bluff	04/26/23	632.96
SEAC	2023	V0153478	Operating	Shi International Corp	04/26/23	164.93
SEAC	2023	V0153480	Operating	Airgas	04/26/23	21.49
SEAC	2023	V0153481	Operating	Airgas	04/26/23	21.49
SEAC	2023	V0153484	Operating	Grainger	04/26/23	174.94
SEAC	2023	V0153485	Operating	Jefferson Regional Healthworks	04/26/23	648.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153488	Travel	Chad Kline	04/26/23	124.01
SEAC	2023	V0153488	Travel	Chad Kline	04/26/23	205.92
SEAC	2023	V0153489	Travel	Jeffrey T. Hughes	04/26/23	500.24
SEAC	2023	V0153490	Travel	Steven R. Adams, Jr.	04/26/23	559.40
SEAC	2023	V0153490	Travel	Steven R. Adams, Jr.	04/26/23	219.76
SEAC	2023	V0153491	Operating	Terry L. Harden	04/26/23	196.66
SEAC	2023	V0153493	Operating	Instructure, Inc.	04/26/23	8,400.00
SEAC	2023	V0153494	Operating	Bank of America Purchasing Card (7219)	04/27/23	535.79
SEAC	2023	V0153495	Operating	Bank of America Purchasing Card (7219)	04/27/23	272.66
SEAC	2023	V0153495	Operating	Bank of America Purchasing Card (7219)	04/27/23	1,200.46
SEAC	2023	V0153496	Operating	Bank of America Purchasing Card (7219)	04/27/23	101.69
SEAC	2023	V0153497	Operating	Bank of America Purchasing Card (7219)	04/27/23	58.90
SEAC	2023	V0153498	Operating	Bank of America Purchasing Card (7219)	04/27/23	252.78
SEAC	2023	V0153499	Operating	Bank of America Purchasing Card (7219)	04/27/23	311.11
SEAC	2023	V0153499	Operating	Bank of America Purchasing Card (7219)	04/27/23	3.70
SEAC	2023	V0153500	Operating	Bank of America Purchasing Card (7219)	04/27/23	3,120.00
SEAC	2023	V0153504	Operating	Bank of America Purchasing Card (7219)	04/27/23	428.70
SEAC	2023	V0153505	Operating	Bank of America Purchasing Card (7219)	04/27/23	127.30
SEAC	2023	V0153506	Operating	Bank of America Purchasing Card (7219)	04/27/23	48.24
SEAC	2023	V0153506	Operating	Bank of America Purchasing Card (7219)	04/27/23	482.16
SEAC	2023	V0153508	Operating	Bank of America Purchasing Card (7219)	04/27/23	51.00
SEAC	2023	V0153509	Operating	Bank of America Purchasing Card (7219)	04/27/23	709.35
SEAC	2023	V0153511	Operating	Bank of America Purchasing Card (7219)	04/27/23	143.18
SEAC	2023	V0153512	Operating	Bank of America Purchasing Card (7219)	04/27/23	89.54
SEAC	2023	V0153513	Operating	Bank of America Purchasing Card (7219)	04/27/23	321.13
SEAC	2023	V0153514	Operating	Bank of America Purchasing Card (7219)	04/27/23	25.55
SEAC	2023	V0153515	Operating	Bank of America Purchasing Card (7219)	04/27/23	32.41
SEAC	2023	V0153516	Operating	Bank of America Purchasing Card (7219)	04/27/23	1,035.00
SEAC	2023	V0153517	Operating	Bank of America Purchasing Card (7219)	04/27/23	19.73
SEAC	2023	V0153518	Operating	Bank of America Purchasing Card (7219)	04/27/23	54.58
SEAC	2023	V0153519	Operating	Bank of America Purchasing Card (7219)	04/27/23	3,904.81
SEAC	2023	V0153520	Operating	Bank of America Purchasing Card (7219)	04/27/23	420.12
SEAC	2023	V0153528	Operating	Entergy 101140846	04/28/23	72.05
SEAC	2023	V0153529	Operating	Entergy-98770621	04/28/23	2,864.53
SEAC	2023	V0153530	Operating	Entergy-95081881	04/28/23	12.60
SEAC	2023	V0153533	Operating	Entergy-84201680	04/28/23	224.08
SEAC	2023	V0153534	Operating	Entergy-81361040	04/28/23	3,519.55
SEAC	2023	V0153537	Operating	Entergy-58071911	04/28/23	379.87
SEAC	2023	V0153538	Operating	Entergy-9282898	04/28/23	4,001.46
SEAC	2023	V0153539	Operating	Entergy-8542946	04/28/23	2,150.25
SEAC	2023	V0153540	Operating	Entergy-8064248	04/28/23	834.54
SEAC	2023	V0154082	Operating	Entergy-67508044	05/01/23	723.86



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153567	Operating	Kitchens on Wheels, LLC	05/02/23	497.27
SEAC	2023	V0154063	Operating	Entergy-191604537	05/02/23	1,020.07
SEAC	2023	V0154066	Operating	Entergy -155521578	05/02/23	72.73
SEAC	2023	V0154068	Operating	Entergy -155520422	05/02/23	83.83
SEAC	2023	V0154070	Operating	Entergy -155520174...	05/02/23	44.94
SEAC	2023	V0154072	Operating	Entergy -155519630	05/02/23	907.83
SEAC	2023	V0153570	Professional Services	WSG Consulting	05/03/23	1,500.00
SEAC	2023	V0153572	Operating	Bridge Church of God	05/03/23	800.00
SEAC	2023	V0153573	Operating	Bridge Church of God	05/03/23	200.00
SEAC	2023	V0153574	Travel	Bank of America Travel Card (7348)	05/03/23	193.19
SEAC	2023	V0153578	Operating	T-Mobile USA Inc.	05/03/23	4,889.60
SEAC	2023	V0153579	Professional Services	MRW Connected, Inc	05/03/23	1,375.00
SEAC	2023	V0153581	Operating	Wex Bank	05/03/23	1,771.04
SEAC	2023	V0153584	Operating	Southeast Engravers Inc.	05/03/23	255.30
SEAC	2023	V0153584	Operating	Southeast Engravers Inc.	05/03/23	52.66
SEAC	2023	V0153585	Operating	Arkansas Printing Co.	05/03/23	94.60
SEAC	2023	V0153588	Operating	Condray Sign Co. Inc.	05/03/23	283.80
SEAC	2023	V0153590	Operating	Herff Jones, LLC	05/03/23	2,887.50
SEAC	2023	V0153591	Operating	Mr. Matthew R. Wilkins	05/03/23	454.94
SEAC	2023	V0153593	Operating	Shi International Corp	05/03/23	3,001.68
SEAC	2023	V0153594	Travel	Dr. Stacy L. Pfluger	05/03/23	81.00
SEAC	2023	V0153594	Travel	Dr. Stacy L. Pfluger	05/03/23	185.12
SEAC	2023	V0153595	Operating	Jrmc-Corporate Edu. Dept.	05/03/23	550.00
SEAC	2023	V0153596	Professional Services	McMat Background Screening, LLC	05/03/23	87.00
SEAC	2023	V0153597	Professional Services	Laugh-N-Learn Childcare Center	05/03/23	140.00
SEAC	2023	V0153599	Professional Services	Laugh-N-Learn Childcare Center	05/03/23	120.00
SEAC	2023	V0153600	Professional Services	Cita Bee's Learning Academy	05/03/23	100.00
SEAC	2023	V0153601	Travel	Kristopher Givens	05/03/23	157.66
SEAC	2023	V0153603	Operating	Youth Engagement Services	05/03/23	1,000.00
SEAC	2023	V0153604	Operating	Mrs. Sarah M. Sutton	05/03/23	62.78
SEAC	2023	V0153605	Operating	ip3 labs LLC	05/03/23	5,663.98
SEAC	2023	V0153606	Professional Services	BraveSoft Tech, Inc.	05/03/23	1,650.00
SEAC	2023	V0153607	Operating	Mr. Matthew R. Wilkins	05/03/23	419.95
SEAC	2023	V0153612	Operating	Arkansas Department of Finance and Administration	05/03/23	27.89
SEAC	2023	V0153613	Operating	Arkansas Department of Finance and Administration	05/03/23	27.89
SEAC	2023	V0153614	Operating	Arkansas Department of Finance and Administration	05/03/23	27.89
SEAC	2023	V0153615	Operating	OpenText Inc.	05/03/23	1,122.00
SEAC	2023	V0153616	Operating	Tara Promotional Products, Inc.	05/03/23	217.80
SEAC	2023	V0153617	Operating	OCLC	05/03/23	228.73
SEAC	2023	V0153618	Operating	Broadcast Music, Inc	05/03/23	5.46
SEAC	2023	V0153619	Operating	Small Florist	05/03/23	687.50
SEAC	2023	V0154055	Operating	Centerpoint Energy - 6401764893-8	05/03/23	102.17



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153620	Operating	Alison L. Hunthrop	05/04/23	46.28
SEAC	2023	V0153621	Travel	Bank of America Travel Card (7348)	05/04/23	704.34
SEAC	2023	V0153621	Travel	Bank of America Travel Card (7348)	05/04/23	0.01
SEAC	2023	V0153624	Travel	Bank of America Travel Card (7348)	05/04/23	193.19
SEAC	2023	V0153625	Travel	Bank of America Ghost Card (7819)	05/04/23	225.40
SEAC	2023	V0153626	Travel	Bank of America Ghost Card (7819)	05/04/23	339.99
SEAC	2023	V0153626	Travel	Bank of America Ghost Card (7819)	05/04/23	470.40
SEAC	2023	V0153627	Travel	Bank of America Ghost Card (7819)	05/04/23	736.11
SEAC	2023	V0153654	Operating	Arkansas Police Products	05/04/23	2,220.57
SEAC	2023	V0154143	Operating	Liberty Utilities-68121309	05/08/23	551.00
SEAC	2023	V0153661	Operating	OCLC	05/09/23	228.73
SEAC	2023	V0153662	Operating	MBS Direct, LLC	05/09/23	1,012.00
SEAC	2023	V0153664	Operating	Shi International Corp	05/09/23	23,481.90
SEAC	2023	V0153665	Professional Services	Ellucian Company L.P.	05/09/23	526.00
SEAC	2023	V0153666	Professional Services	Ellucian Company L.P.	05/09/23	526.00
SEAC	2023	V0153667	Travel	Seymore, Lyric	05/09/23	167.50
SEAC	2023	V0153667	Travel	Seymore, Lyric	05/09/23	42.64
SEAC	2023	V0153668	Operating	American Fire Protection Group, Inc	05/09/23	1,800.00
SEAC	2023	V0153669	Operating	American Fire Protection Group, Inc	05/09/23	460.00
SEAC	2023	V0153670	Operating	American Fire Protection Group, Inc	05/09/23	1,620.00
SEAC	2023	V0153671	Operating	American Fire Protection Group, Inc	05/09/23	2,700.00
SEAC	2023	V0153672	Operating	American Fire Protection Group, Inc	05/09/23	3,148.20
SEAC	2023	V0153673	Operating	R & E Supply Co.	05/09/23	7.30
SEAC	2023	V0153674	Professional Services	Graphic FX	05/09/23	1,775.00
SEAC	2023	V0153675	Operating	Pine Bluff Civic Auditorium Complex	05/09/23	4,114.00
SEAC	2023	V0153676	Professional Services	Joshua Strong	05/09/23	300.00
SEAC	2023	V0153677	Operating	Wanda J. Grimmatt	05/09/23	50.00
SEAC	2023	V0153678	Operating	R & E Supply Co.	05/09/23	6.47
SEAC	2023	V0153679	Operating	Jefferson Supply Company	05/09/23	39.81
SEAC	2023	V0153680	Operating	Jefferson Supply Company	05/09/23	37.56
SEAC	2023	V0153681	Operating	Jefferson Supply Company	05/09/23	20.30
SEAC	2023	V0153684	Operating	Jefferson Supply Company	05/09/23	31.01
SEAC	2023	V0153685	Operating	Jefferson Supply Company	05/09/23	19.92
SEAC	2023	V0153686	Operating	Jefferson Supply Company	05/09/23	29.75
SEAC	2023	V0153687	Operating	Precision Alarm, Inc.	05/09/23	89.06
SEAC	2023	V0153689	Operating	Debra S. Wallace	05/09/23	50.00
SEAC	2023	V0153690	Operating	Airgas	05/09/23	179.74
SEAC	2023	V0153691	Operating	Waste Management Ar-Pine Bluff	05/09/23	655.55
SEAC	2023	V0153692	Operating	Waste Management Ar-Pine Bluff	05/09/23	770.27
SEAC	2023	V0153693	Operating	Waste Management Ar-Pine Bluff	05/09/23	521.51
SEAC	2023	V0153694	Operating	Kent's Lawn Care, Inc.	05/09/23	2,046.00
SEAC	2023	V0153695	Operating	Barbara Dunn	05/09/23	50.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153696	Operating	Jabe A. Thrower	05/09/23	50.00
SEAC	2023	V0153697	Operating	Adrian M. Miller	05/09/23	50.00
SEAC	2023	V0153698	Operating	Dr. John M. Proctor	05/09/23	50.00
SEAC	2023	V0153700	Operating	Barbara Dunn	05/09/23	50.12
SEAC	2023	V0153701	Operating	OCLC	05/09/23	228.73
SEAC	2023	V0153703	Operating	Jefferson Regional Medical Center Foundation	05/09/23	1,500.00
SEAC	2023	V0153704	Operating	Pettus Office Products	05/09/23	160.34
SEAC	2023	V0153705	Operating	Mr. Matthew R. Wilkins	05/09/23	35.00
SEAC	2023	V0153707	Operating	Mrs. Lynette Bloomberg	05/09/23	280.18
SEAC	2023	V0153708	Operating	NESCO	05/09/23	56.87
SEAC	2023	V0153709	Operating	AGN Glass LLC	05/09/23	489.50
SEAC	2023	V0153710	Operating	Shi International Corp	05/09/23	180.63
SEAC	2023	V0154064	Operating	Entergy-178797007	05/09/23	62.07
SEAC	2023	V0154046	Operating	Summit Utilities-210100667739	05/10/23	1,228.65
SEAC	2023	V0154048	Operating	Summit Utilities-210100640662	05/10/23	484.12
SEAC	2023	V0154050	Operating	Summit Utilities-210100640288	05/10/23	118.51
SEAC	2023	V0154052	Operating	Centerpoint Energy-7798575-2	05/10/23	45.82
SEAC	2023	V0154053	Operating	Centerpoint-6401647947-5	05/10/23	921.91
SEAC	2023	V0154057	Operating	Summit Utilities-210100640291	05/10/23	177.37
SEAC	2023	V0154058	Operating	Centerpoint Energy-1387913-5	05/10/23	20.50
SEAC	2023	V0154059	Operating	Summit Utilities-210100640291	05/10/23	92.84
SEAC	2023	V0153718	Operating	FP Finance	05/11/23	170.51
SEAC	2023	V0153719	Operating	FP Finance	05/11/23	199.12
SEAC	2023	V0153720	Operating	FP Finance	05/11/23	199.12
SEAC	2023	V0153764	Benefits	Dfa Unemployment Comp	05/11/23	16,913.20
SEAC	2023	V0153767	Benefits	Dfa Worker's Comp	05/11/23	16,519.87
SEAC	2023	V0153767	Benefits	Dfa Worker's Comp	05/11/23	16,519.87
SEAC	2023	V0153774	Professional Services	BraveSoft Tech, Inc.	05/15/23	1,650.00
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	606.81
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	208.00
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	45.96
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	714.53
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	209.83
SEAC	2023	V0153775	Travel	Mrs. Emily D. Pyland	05/15/23	60.00
SEAC	2023	V0153776	Professional Services	Southeast Arkansas College	05/15/23	13.50
SEAC	2023	V0153777	Operating	Debra S. Wallace	05/15/23	20.00
SEAC	2023	V0153778	Operating	Shi International Corp	05/15/23	7,477.80
SEAC	2023	V0153779	Operating	Kickstart Cleveland County Community Developmen	05/15/23	500.00
SEAC	2023	V0153780	Operating	Kwik Kopy	05/15/23	1,413.50
SEAC	2023	V0153781	Operating	James Hayes Art Glass Co.	05/15/23	71.50
SEAC	2023	V0153783	Operating	T-Mobile USA Inc.	05/15/23	59.01
SEAC	2023	V0153787	Operating	Mongoose Research, Inc.	05/16/23	18,530.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153788	Operating	Department of Finance & Admin	05/16/23	239.00
SEAC	2023	V0154080	Operating	Entergy-75272864	05/16/23	606.52
SEAC	2023	V0154093	Operating	Entergy-5495700	05/16/23	3,941.15
SEAC	2023	V0153793	Operating	Teeco Safety, Inc.	05/17/23	1,039.06
SEAC	2023	V0153794	Operating	Teeco Safety, Inc.	05/17/23	1,771.88
SEAC	2023	V0153795	Operating	Seabrook Family Christian Center, Inc	05/17/23	2,000.00
SEAC	2023	V0153796	Operating	Carolina Biological Supply Co	05/17/23	918.25
SEAC	2023	V0153797	Operating	Smith, Pamela E.D/B/A Aransas Police Products	05/17/23	481.25
SEAC	2023	V0153798	Operating	Kimberly M. Pullman	05/17/23	492.93
SEAC	2023	V0153799	Operating	KONE Inc.	05/17/23	4,377.93
SEAC	2023	V0153800	Operating	Shi International Corp	05/17/23	168.00
SEAC	2023	V0153801	Operating	Bridge Church of God	05/17/23	1,000.00
SEAC	2023	V0153809	Operating	The Sherwin Williams Co	05/17/23	152.08
SEAC	2023	V0153829	Travel	Alison L. Hunthrop	05/22/23	91.72
SEAC	2023	V0153830	Operating	Verizon Wireless	05/22/23	238.95
SEAC	2023	V0153831	Operating	R & E Supply Co.	05/22/23	125.62
SEAC	2023	V0153832	Operating	Dee's Pest Control, LLC	05/22/23	715.00
SEAC	2023	V0153833	Operating	Optimum	05/22/23	236.70
SEAC	2023	V0153834	Professional Services	Nelnet Business Solutions	05/22/23	612.25
SEAC	2023	V0153835	Operating	At&t	05/22/23	603.57
SEAC	2023	V0153836	Operating	At&t	05/22/23	582.18
SEAC	2023	V0153837	Operating	Verizon Wireless	05/22/23	52.95
SEAC	2023	V0153838	Operating	Airgas	05/22/23	21.01
SEAC	2023	V0153839	Operating	Airgas	05/22/23	21.01
SEAC	2023	V0153840	Operating	Shred-It USA, LLC	05/22/23	198.92
SEAC	2023	V0153841	Operating	Crystal Springs	05/22/23	148.47
SEAC	2023	V0153842	Operating	Carolina Biological Supply Co	05/22/23	131.25
SEAC	2023	V0153843	Operating	Chapel Hardware	05/22/23	49.05
SEAC	2023	V0153844	Operating	Sirchie	05/22/23	345.63
SEAC	2023	V0153846	Operating	Arkansas Police Products	05/22/23	3,352.69
SEAC	2023	V0153847	Operating	ip3 labs LLC	05/22/23	5,597.28
SEAC	2023	V0153848	Operating	Powers Mechanical Service Co	05/22/23	1,302.50
SEAC	2023	V0153849	Operating	U.S. Bank Equipment Finance	05/22/23	3,775.93
SEAC	2023	V0154094	Operating	Liberty Utilities-68128064	05/22/23	30.52
SEAC	2023	V0154095	Operating	Liberty Utilities-68104331	05/22/23	41.44
SEAC	2023	V0154096	Operating	Liberty Utilities-68109199	05/22/23	66.22
SEAC	2023	V0154097	Operating	Liberty Utilities-68126661	05/22/23	69.39
SEAC	2023	V0154098	Operating	Liberty Utilities-68127442	05/22/23	70.05
SEAC	2023	V0154099	Operating	Liberty Utilities-68120320	05/22/23	126.25
SEAC	2023	V0154100	Operating	Liberty Utilities-68119959	05/22/23	194.56
SEAC	2023	V0154101	Operating	Liberty Utilities-68117943	05/22/23	217.82
SEAC	2023	V0154102	Operating	Liberty Utilities-68106637	05/22/23	271.25



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154103	Operating	Liberty Utilities-68121309	05/22/23	870.79
SEAC	2023	V0153850	Operating	Big Red's Feed Trough	05/23/23	344.75
SEAC	2023	V0153851	Operating	Shi International Corp	05/23/23	1,619.84
SEAC	2023	V0153852	Professional Services	Little Firehouse Daycare	05/23/23	300.00
SEAC	2023	V0153853	Professional Services	Little Firehouse Daycare	05/23/23	80.00
SEAC	2023	V0153854	Operating	Shi International Corp	05/23/23	27.90
SEAC	2023	V0153854	Operating	Shi International Corp	05/23/23	2,919.00
SEAC	2023	V0153857	Operating	National Park Community College	05/23/23	60.00
SEAC	2023	V0153863	Operating	Wanda J. Grimmatt	05/23/23	50.00
SEAC	2023	V0153865	Operating	Dr. John M. Proctor	05/23/23	50.00
SEAC	2023	V0153867	Operating	Jabe A. Thrower	05/23/23	50.00
SEAC	2023	V0153868	Operating	Barbara Dunn	05/23/23	50.00
SEAC	2023	V0153869	Operating	Debra S. Wallace	05/23/23	50.00
SEAC	2023	V0153870	Operating	Adrian M. Miller	05/23/23	50.00
SEAC	2023	V0154104	Operating	Liberty Utilities Arkansas -68162927	05/23/23	184.45
SEAC	2023	V0154106	Operating	Liberty Utilities -68162928	05/23/23	467.72
SEAC	2023	V0153871	Operating	Chapel Hardware	05/24/23	1,450.97
SEAC	2023	V0153871	Operating	Chapel Hardware	05/24/23	619.99
SEAC	2023	V0153876	Operating	Herff Jones, LLC	05/24/23	263.96
SEAC	2023	V0153877	Operating	Pocket Nurse Enterprises Inc.	05/24/23	677.59
SEAC	2023	V0153878	Travel	Kristopher Givens	05/24/23	19.71
SEAC	2023	V0153879	Travel	Kristopher Givens	05/24/23	256.20
SEAC	2023	V0153880	Operating	NAACLS	05/24/23	673.00
SEAC	2023	V0153881	Operating	Taylor Memorial Field	05/24/23	500.00
SEAC	2023	V0153883	Operating	Southeast Engravers Inc.	05/24/23	126.28
SEAC	2023	V0153884	Operating	Southeast Engravers Inc.	05/24/23	139.20
SEAC	2023	V0153886	Professional Services	Jalesa R. Woods	05/24/23	300.00
SEAC	2023	V0153888	Capital	Trophy House & Graphics, LLC	05/24/23	4,783.90
SEAC	2023	V0154079	Operating	Entergy-75994046	05/24/23	6,499.19
SEAC	2023	V0154091	Operating	Entergy-98770621	05/24/23	993.31
SEAC	2023	V0154091	Operating	Entergy-5495866	05/24/23	993.31
SEAC	2023	V0153890	Professional Services	Alisha C. Davenport	05/25/23	300.00
SEAC	2023	V0153892	Professional Services	Tameika D. Bailey	05/25/23	300.00
SEAC	2023	V0153893	Professional Services	Ms. Chastity N. Bradley	05/25/23	300.00
SEAC	2023	V0153894	Professional Services	Marqueatsia Brown	05/25/23	300.00
SEAC	2023	V0153896	Professional Services	Phyllis R. Brunson	05/25/23	300.00
SEAC	2023	V0153897	Professional Services	Brittany M. Cato-Brown	05/25/23	500.00
SEAC	2023	V0153898	Professional Services	Kierra L. Dean	05/25/23	300.00
SEAC	2023	V0153899	Professional Services	Shetaria M. Dedner	05/25/23	300.00
SEAC	2023	V0153900	Professional Services	Ms. Marie A. Gable	05/25/23	300.00
SEAC	2023	V0153901	Professional Services	Linda F. Garrison	05/25/23	500.00
SEAC	2023	V0153903	Professional Services	Akeara C. Gregory	05/25/23	300.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0153904	Professional Services	Mariah T. Martin	05/25/23	300.00
SEAC	2023	V0153905	Professional Services	Ms. Chentel B. Massey	05/25/23	300.00
SEAC	2023	V0153906	Professional Services	Mari E. Sanders	05/25/23	300.00
SEAC	2023	V0153907	Professional Services	Chanel S. Taylor	05/25/23	300.00
SEAC	2023	V0153908	Professional Services	Veronica Webb	05/25/23	300.00
SEAC	2023	V0153910	Professional Services	Linda K. Williams	05/25/23	300.00
SEAC	2023	V0153911	Professional Services	Tammela L. Henry	05/25/23	300.00
SEAC	2023	V0153912	Professional Services	Nelisa K. Tyson	05/25/23	300.00
SEAC	2023	V0153925	Operating	Bernhard MCC, LLC	05/25/23	307,252.94
SEAC	2023	V0153926	Travel	LaWanda L. Smith	05/25/23	29.12
SEAC	2023	V0153926	Travel	LaWanda L. Smith	05/25/23	57.46
SEAC	2023	V0153927	Travel	Debra S. Wallace	05/25/23	30.58
SEAC	2023	V0153927	Travel	Debra S. Wallace	05/25/23	57.46
SEAC	2023	V0153930	Operating	Pine Bluff Cable Television, Inc.	05/26/23	382.36
SEAC	2023	V0153928	Operating	Trophy House & Graphics, LLC	05/30/23	4,783.90
SEAC	2023	V0153929	Operating	Crossbuck Creative, LLC	05/30/23	2,800.00
SEAC	2023	V0153931	Operating	First Ward Living Grace Pantry	05/30/23	500.00
SEAC	2023	V0153932	Operating	Hazel St Exxon Inc.	05/30/23	3,520.00
SEAC	2023	V0153933	Operating	Lisa Gober	05/30/23	99.00
SEAC	2023	V0153934	Operating	Electrical Maintenance of Arkansas	05/30/23	2,496.86
SEAC	2023	V0153936	Operating	National Healthcareer Association	05/30/23	125.00
SEAC	2023	V0153937	Operating	National Healthcareer Association	05/30/23	125.00
SEAC	2023	V0153938	Operating	American Paper & Twine Company	05/30/23	105.60
SEAC	2023	V0153939	Operating	White Hall Class of 2030	05/30/23	400.00
SEAC	2023	V0153941	Operating	Dis/Fiscal Mngt	05/30/23	35.06
SEAC	2023	V0153943	Operating	Wholesale Electric Supply Company, Inc.	05/30/23	43.52
SEAC	2023	V0153945	Operating	Wholesale Electric Supply Company, Inc.	05/30/23	117.15
SEAC	2023	V0153946	Operating	Wholesale Electric Supply Company, Inc.	05/30/23	36.74
SEAC	2023	V0153947	Operating	Wholesale Electric Supply Company, Inc.	05/30/23	50.64
SEAC	2023	V0153948	Operating	Precision Alarm, Inc.	05/30/23	89.06
SEAC	2023	V0153949	Operating	Federal Express Corporation	05/30/23	11.69
SEAC	2023	V0153950	Professional Services	Jameschia Wade	05/30/23	500.00
SEAC	2023	V0153951	Operating	Arkansas Printing Co.	05/30/23	1,537.53
SEAC	2023	V0153956	Operating	Debra S. Wallace	05/30/23	46.33
SEAC	2023	V0154073	Operating	Entergy 101140846	05/30/23	68.07
SEAC	2023	V0154075	Operating	Entergy-98770621	05/30/23	2,725.57
SEAC	2023	V0154076	Operating	Entergy-95081881	05/30/23	12.60
SEAC	2023	V0154077	Operating	Entergy-84201680	05/30/23	198.13
SEAC	2023	V0154078	Operating	Entergy-81361040	05/30/23	3,088.12
SEAC	2023	V0154081	Operating	Entergy-67508044	05/30/23	549.82
SEAC	2023	V0154083	Operating	Entergy-58071911	05/30/23	372.78
SEAC	2023	V0154086	Operating	Entergy-9282898	05/30/23	4,147.63



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154088	Operating	Entergy-8542946	05/30/23	2,236.89
SEAC	2023	V0154089	Operating	Entergy-8064248	05/30/23	785.13
SEAC	2023	V0153959	Operating	Full Coverage Irrigation and Plumbing	05/31/23	1,810.00
SEAC	2023	V0153959	Operating	Full Coverage Irrigation and Plumbing	05/31/23	1,810.00
SEAC	2023	V0153961	Operating	Axon Enterprise, Inc.	05/31/23	14,455.54
SEAC	2023	V0154054	Operating	Centerpoint Energy - 6401764893-8	05/31/23	39.50
SEAC	2023	V0154060	Operating	Entergy-191604537	05/31/23	504.53
SEAC	2023	V0154065	Operating	Entergy -155521578	05/31/23	184.44
SEAC	2023	V0154067	Operating	Entergy -155520422	05/31/23	899.39
SEAC	2023	V0154069	Operating	Entergy -155520174...	05/31/23	46.17
SEAC	2023	V0154071	Operating	Entergy -155519630	05/31/23	673.72
SEAC	2023	V0153983	Operating	Bank of America Purchasing Card (7219)	06/01/23	373.63
SEAC	2023	V0153984	Operating	Bank of America Purchasing Card (7219)	06/01/23	54.00
SEAC	2023	V0153985	Operating	Bank of America Purchasing Card (7219)	06/01/23	659.18
SEAC	2023	V0153986	Operating	Bank of America Purchasing Card (7219)	06/01/23	602.00
SEAC	2023	V0153987	Operating	Bank of America Purchasing Card (7219)	06/01/23	62.40
SEAC	2023	V0153988	Operating	Bank of America Purchasing Card (7219)	06/01/23	48.18
SEAC	2023	V0153989	Operating	Bank of America Purchasing Card (7219)	06/01/23	3,865.60
SEAC	2023	V0153990	Operating	Bank of America Purchasing Card (7219)	06/01/23	398.00
SEAC	2023	V0153991	Operating	Bank of America Purchasing Card (7219)	06/01/23	799.98
SEAC	2023	V0153992	Operating	Bank of America Purchasing Card (7219)	06/01/23	200.48
SEAC	2023	V0153993	Operating	Bank of America Purchasing Card (7219)	06/01/23	664.30
SEAC	2023	V0153994	Operating	Bank of America Purchasing Card (7219)	06/01/23	302.01
SEAC	2023	V0153995	Operating	Bank of America Purchasing Card (7219)	06/01/23	581.53
SEAC	2023	V0153996	Operating	Bank of America Purchasing Card (7219)	06/01/23	83.60
SEAC	2023	V0153997	Operating	Bank of America Purchasing Card (7219)	06/01/23	177.20
SEAC	2023	V0153998	Operating	Bank of America Purchasing Card (7219)	06/01/23	78.79
SEAC	2023	V0153998	Operating	Bank of America Purchasing Card (7219)	06/01/23	99.00
SEAC	2023	V0153998	Operating	Bank of America Purchasing Card (7219)	06/01/23	37.00
SEAC	2023	V0153999	Operating	Bank of America Purchasing Card (7219)	06/01/23	207.14
SEAC	2023	V0154000	Operating	Bank of America Purchasing Card (7219)	06/01/23	183.19
SEAC	2023	V0154001	Operating	Bank of America Purchasing Card (7219)	06/01/23	312.94
SEAC	2023	V0154002	Operating	Bank of America Purchasing Card (7219)	06/01/23	1,760.00
SEAC	2023	V0154003	Operating	Bank of America Purchasing Card (7219)	06/01/23	138.00
SEAC	2023	V0154003	Operating	Bank of America Purchasing Card (7219)	06/01/23	23.00
SEAC	2023	V0154003	Operating	Bank of America Purchasing Card (7219)	06/01/23	46.00
SEAC	2023	V0154004	Operating	Bank of America Purchasing Card (7219)	06/01/23	395.86
SEAC	2023	V0154004	Operating	Bank of America Purchasing Card (7219)	06/01/23	119.52
SEAC	2023	V0154005	Operating	Bank of America Purchasing Card (7219)	06/01/23	189.33
SEAC	2023	V0154006	Operating	Bank of America Purchasing Card (7219)	06/01/23	241.98
SEAC	2023	V0154007	Operating	Bank of America Purchasing Card (7219)	06/01/23	293.70
SEAC	2023	V0154008	Operating	Bank of America Purchasing Card (7219)	06/01/23	71.05



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154009	Operating	Bank of America Purchasing Card (7219)	06/01/23	1,539.91
SEAC	2023	V0154010	Operating	Bank of America Purchasing Card (7219)	06/01/23	98.98
SEAC	2023	V0154011	Operating	Bank of America Purchasing Card (7219)	06/01/23	63.96
SEAC	2023	V0154011	Operating	Bank of America Purchasing Card (7219)	06/01/23	445.80
SEAC	2023	V0154011	Operating	Bank of America Purchasing Card (7219)	06/01/23	164.46
SEAC	2023	V0154012	Operating	Bank of America Purchasing Card (7219)	06/01/23	59.71
SEAC	2023	V0154013	Operating	Bank of America Purchasing Card (7219)	06/01/23	423.64
SEAC	2023	V0154014	Operating	Bank of America Purchasing Card (7219)	06/01/23	154.08
SEAC	2023	V0154015	Operating	Bank of America Purchasing Card (7219)	06/01/23	767.10
SEAC	2023	V0154016	Operating	Bank of America Purchasing Card (7219)	06/01/23	912.83
SEAC	2023	V0154017	Operating	Bank of America Purchasing Card (7219)	06/01/23	68.89
SEAC	2023	V0154018	Operating	Bank of America Purchasing Card (7219)	06/01/23	41.45
SEAC	2023	V0154019	Operating	Bank of America Purchasing Card (7219)	06/01/23	119.79
SEAC	2023	V0154020	Operating	Bank of America Purchasing Card (7219)	06/01/23	75.00
SEAC	2023	V0154021	Operating	Bank of America Purchasing Card (7219)	06/01/23	9.63
SEAC	2023	V0154021	Operating	Bank of America Purchasing Card (7219)	06/01/23	8.25
SEAC	2023	V0154022	Operating	Bank of America Purchasing Card (7219)	06/01/23	725.50
SEAC	2023	V0154023	Operating	Bank of America Purchasing Card (7219)	06/01/23	1,202.32
SEAC	2023	V0154023	Operating	Bank of America Purchasing Card (7219)	06/01/23	88.95
SEAC	2023	V0154023	Operating	Bank of America Purchasing Card (7219)	06/01/23	187.76
SEAC	2023	V0154025	Operating	Bank of America Purchasing Card (7219)	06/01/23	1,479.03
SEAC	2023	V0154026	Operating	Bank of America Purchasing Card (7219)	06/01/23	1,463.51
SEAC	2023	V0154026	Operating	Bank of America Purchasing Card (7219)	06/01/23	107.44
SEAC	2023	V0154026	Operating	Bank of America Purchasing Card (7219)	06/01/23	206.54
SEAC	2023	V0154027	Operating	Bank of America Purchasing Card (7219)	06/01/23	2,215.92
SEAC	2023	V0154036	Operating	East Harding Inc	06/01/23	18,962.00
SEAC	2023	V0154037	Operating	East Harding Inc	06/01/23	5,850.00
SEAC	2023	V0154041	Operating	Summit Utilities-210100667739	06/05/23	1,228.65
SEAC	2023	V0154043	Operating	Summit Utilities-210100640288	06/05/23	484.12
SEAC	2023	V0154043	Operating	Summit Utilities-210100640662	06/05/23	484.12
SEAC	2023	V0154107	Operating	Beryl Langdon	06/06/23	321.36
SEAC	2023	V0154108	Travel	Mrs. Sheveeka N. Collier	06/06/23	224.66
SEAC	2023	V0154111	Travel	Bank of America Travel Card (7348)	06/07/23	402.66
SEAC	2023	V0154127	Operating	PB Radio, LLC	06/07/23	500.00
SEAC	2023	V0154128	Operating	PB Radio, LLC	06/07/23	500.00
SEAC	2023	V0154129	Operating	PB Radio, LLC	06/07/23	325.00
SEAC	2023	V0154130	Operating	PB Radio, LLC	06/07/23	325.00
SEAC	2023	V0154131	Operating	PB Radio, LLC	06/07/23	500.00
SEAC	2023	V0154132	Operating	PB Radio, LLC	06/07/23	500.00
SEAC	2023	V0154133	Professional Services	McMat Background Screening, LLC	06/07/23	126.00
SEAC	2023	V0154135	Professional Services	Lyric T. Bishop	06/08/23	500.00
SEAC	2023	V0154136	Operating	Office Depot, LLC	06/08/23	64.86



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154137	Professional Services	MRW Connected, Inc	06/08/23	1,375.00
SEAC	2023	V0154138	Operating	FP Finance	06/08/23	235.04
SEAC	2023	V0154139	Operating	Jeffrey D. Pulliam	06/08/23	216.32
SEAC	2023	V0154141	Operating	Deluxe	06/08/23	2,342.86
SEAC	2023	V0154142	Professional Services	Ellucian Company L.P.	06/08/23	1,972.50
SEAC	2023	V0154153	Operating	Pettus Office Products	06/08/23	1,686.23
SEAC	2023	V0154154	Operating	Mrs. Lisa M. Cater	06/09/23	51.06
SEAC	2023	V0154155	Operating	JoAnn Dupra	06/09/23	655.60
SEAC	2023	V0154156	Professional Services	Southeast Arkansas College	06/09/23	20,789.67
SEAC	2023	V0154160	Operating	Small Florist	06/09/23	49.50
SEAC	2023	V0154161	Operating	Southeast Engravers Inc.	06/09/23	244.54
SEAC	2023	V0154162	Operating	Chism Plumbing	06/09/23	3,475.00
SEAC	2023	V0154164	Operating	Pine Bluff Country Club	06/09/23	910.24
SEAC	2023	V0154165	Operating	Bernhard MCC, LLC	06/09/23	9,190.24
SEAC	2023	V0154172	Operating	R & E Supply Co.	06/12/23	159.95
SEAC	2023	V0154173	Operating	R & E Supply Co.	06/12/23	24.82
SEAC	2023	V0154174	Operating	Waste Management Ar-Pine Bluff	06/12/23	767.92
SEAC	2023	V0154175	Operating	Waste Management Ar-Pine Bluff	06/12/23	515.71
SEAC	2023	V0154176	Operating	Waste Management Ar-Pine Bluff	06/12/23	653.54
SEAC	2023	V0154178	Operating	T-Mobile USA Inc.	06/13/23	60.10
SEAC	2023	V0154179	Operating	Arkansas Community Colleges (AATYC)	06/13/23	40.00
SEAC	2023	V0154180	Operating	Dee's Pest Control, LLC	06/13/23	5,225.00
SEAC	2023	V0154181	Operating	Midtown Tire & Auto	06/13/23	538.77
SEAC	2023	V0154183	Operating	NESCO	06/13/23	45.76
SEAC	2023	V0154184	Operating	Powers Mechanical Service Co	06/13/23	944.80
SEAC	2023	V0154185	Operating	Hyland Software, Inc.	06/13/23	38,969.88
SEAC	2023	V0154186	Operating	NESCO	06/13/23	94.18
SEAC	2023	V0154187	Operating	Neely & McAlister Commercial Refrigeration	06/13/23	170.51
SEAC	2023	V0154188	Operating	ip3 labs LLC	06/13/23	2,381.50
SEAC	2023	V0154189	Operating	Uniform Destination	06/13/23	1,029.19
SEAC	2023	V0154190	Operating	Eric D. Hall	06/13/23	45.45
SEAC	2023	V0154191	Operating	Powers Mechanical Service Co	06/13/23	381.16
SEAC	2023	V0154192	Operating	Powers Mechanical Service Co	06/13/23	602.32
SEAC	2023	V0154193	Professional Services	Lashunda M. Charles	06/13/23	300.00
SEAC	2023	V0154197	Operating	Bernhard MCC, LLC	06/13/23	6,655.00
SEAC	2023	V0154198	Operating	Bernhard MCC, LLC	06/13/23	7,320.50
SEAC	2023	V0154204	Operating	U.S. Bank Equipment Finance	06/14/23	3,790.91
SEAC	2023	V0154205	Operating	Government Supply Services LLC	06/14/23	88.64
SEAC	2023	V0154205	Operating	Government Supply Services LLC	06/14/23	94.26
SEAC	2023	V0154206	Professional Services	Laugh-N-Learn Childcare Center	06/14/23	140.00
SEAC	2023	V0154208	Operating	Scallion's Car Wash	06/14/23	21.95
SEAC	2023	V0154209	Operating	Cleveland Tel Co	06/14/23	106.68



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154209	Operating	Cleveland Tel Co	06/14/23	182.42
SEAC	2023	V0154210	Operating	Kent's Lawn Care, Inc.	06/14/23	2,926.00
SEAC	2023	V0154211	Operating	Liberty Utilities-68169665	06/14/23	169.96
SEAC	2023	V0154213	Operating	Wex Bank	06/14/23	3,070.34
SEAC	2023	V0154214	Operating	Wholesale Electric Supply Company, Inc.	06/14/23	55.82
SEAC	2023	V0154216	Operating	Optimum	06/14/23	236.70
SEAC	2023	V0154217	Operating	Chapel Hardware	06/14/23	18.59
SEAC	2023	V0154218	Operating	Crystal Springs	06/14/23	165.81
SEAC	2023	V0154219	Operating	Jefferson Supply Company	06/14/23	205.96
SEAC	2023	V0154220	Operating	Jefferson Supply Company	06/14/23	49.97
SEAC	2023	V0154221	Operating	Jefferson Supply Company	06/14/23	14.12
SEAC	2023	V0154222	Operating	Jefferson Supply Company	06/14/23	30.98
SEAC	2023	V0154223	Operating	Shi International Corp	06/15/23	163.49
SEAC	2023	V0154224	Operating	At&t	06/15/23	870.91
SEAC	2023	V0154225	Operating	At&t	06/15/23	892.30
SEAC	2023	V0154226	Operating	Verizon Wireless	06/15/23	238.95
SEAC	2023	V0154227	Operating	Verizon Wireless	06/15/23	52.95
SEAC	2023	V0154229	Operating	T-Mobile USA Inc.	06/15/23	60.10
SEAC	2023	V0154231	Operating	Dis/Fiscal Mngt	06/19/23	37.38
SEAC	2023	V0154234	Operating	AWI Supply	06/19/23	58.61
SEAC	2023	V0154235	Operating	AWI Supply	06/19/23	68.39
SEAC	2023	V0154237	Operating	Office Depot, LLC	06/19/23	39.59
SEAC	2023	V0154238	Operating	Office Depot, LLC	06/19/23	684.53
SEAC	2023	V0154239	Operating	Office Depot, LLC	06/19/23	90.09
SEAC	2023	V0154240	Operating	Bank of America Purchasing Card (7219)	06/19/23	27.71
SEAC	2023	V0154240	Operating	Bank of America Purchasing Card (7219)	06/19/23	9.01
SEAC	2023	V0154241	Operating	Office Depot, LLC	06/19/23	311.26
SEAC	2023	V0154242	Operating	Office Depot, LLC	06/19/23	17.20
SEAC	2023	V0154243	Operating	Office Depot, LLC	06/19/23	5.64
SEAC	2023	V0154244	Operating	Bernhard MCC, LLC	06/19/23	195,176.32
SEAC	2023	V0154245	Operating	Pine Bluff Lock & Key	06/19/23	174.57
SEAC	2023	V0154246	Operating	Pine Bluff Lock & Key	06/19/23	19.80
SEAC	2023	V0154247	Operating	Little Caesar's Pizza of Arkansas, Inc.	06/19/23	184.02
SEAC	2023	V0154248	Operating	Arkansas Broadcasters Association	06/19/23	100.00
SEAC	2023	V0154249	Professional Services	BraveSoft Tech, Inc.	06/19/23	1,650.00
SEAC	2023	V0154250	Operating	OADN	06/19/23	50.00
SEAC	2023	V0154251	Operating	Roc Software Systems, Inc.	06/19/23	600.07
SEAC	2023	V0154252	Professional Services	Nelnet Business Solutions	06/19/23	486.75
SEAC	2023	V0154253	Operating	Tipton & Hurst, Inc.	06/19/23	447.37
SEAC	2023	V0154253	Operating	Tipton & Hurst, Inc.	06/19/23	223.63
SEAC	2023	V0154254	Operating	Southeast Engravers Inc.	06/19/23	276.03
SEAC	2023	V0154261	Operating	Airgas	06/20/23	21.49



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154262	Operating	Office Depot, LLC	06/20/23	33.66
SEAC	2023	V0154263	Operating	Adrian M. Miller	06/20/23	50.00
SEAC	2023	V0154264	Operating	Debra S. Wallace	06/20/23	50.00
SEAC	2023	V0154265	Operating	Barbara Dunn	06/20/23	50.00
SEAC	2023	V0154266	Operating	Waste Management Ar-Pine Bluff	06/20/23	639.26
SEAC	2023	V0154267	Operating	R & E Supply Co.	06/20/23	28.20
SEAC	2023	V0154268	Operating	Shred-It USA, LLC	06/20/23	197.40
SEAC	2023	V0154269	Operating	R & E Supply Co.	06/20/23	10.92
SEAC	2023	V0154270	Operating	Dee's Pest Control, LLC	06/20/23	715.00
SEAC	2023	V0154271	Operating	Airgas	06/20/23	21.49
SEAC	2023	V0154272	Operating	City of Pine Bluff	06/20/23	50.00
SEAC	2023	V0154273	Operating	Pine Bluff Reg Chamber of Commerce	06/20/23	500.00
SEAC	2023	V0154274	Operating	Pine Bluff Glass Co. Inc.	06/20/23	40,000.00
SEAC	2023	V0154275	Operating	Powers Mechanical Service Co	06/20/23	2,363.72
SEAC	2023	V0154276	Operating	Herff Jones, LLC	06/20/23	217.00
SEAC	2023	V0154276	Operating	Herff Jones, LLC	06/20/23	197.98
SEAC	2023	V0154277	Operating	Ladd's Appliance	06/20/23	487.30
SEAC	2023	V0154279	Operating	Steven L. Ballard	06/20/23	50.34
SEAC	2023	V0154280	Operating	Gail S. Nelson	06/20/23	31.04
SEAC	2023	V0154282	Operating	Pine Bluff Cable Television, Inc.	06/20/23	143.15
SEAC	2023	V0154283	Professional Services	Ellucian Company L.P.	06/20/23	2,500.00
SEAC	2023	V0154284	Operating	Haley B. Graves	06/20/23	45.45
SEAC	2023	V0154285	Operating	Hazel St Exxon Inc.	06/20/23	3,350.00
SEAC	2023	V0154286	Operating	Jabe A. Thrower	06/20/23	50.00
SEAC	2023	V0154287	Operating	Department of Workforce Services	06/20/23	112.74
SEAC	2023	V0154288	Professional Services	Southeast Arkansas College	06/20/23	20,642.02
SEAC	2023	V0154289	Professional Services	Workforce Development Center	06/20/23	7,743.00
SEAC	2023	V0154290	Operating	Wanda J. Grimmatt	06/20/23	50.00
SEAC	2023	V0154291	Operating	Dr. John M. Proctor	06/20/23	50.00
SEAC	2023	V0154305	Operating	SIVAD, Inc.	06/21/23	78,815.00
SEAC	2023	V0154307	Operating	Mrs. Sherri S. Roberts	06/21/23	212.58
SEAC	2023	V0154308	Operating	Southeast Engravers Inc.	06/21/23	462.88
SEAC	2023	V0154309	Operating	Department of Workforce Services	06/21/23	112.74
SEAC	2023	V0154310	Operating	Lisa Gober	06/21/23	48.95
SEAC	2023	V0154311	Operating	Southeast Engravers Inc.	06/21/23	126.99
SEAC	2023	V0154312	Operating	Pine Bluff Lock & Key	06/21/23	151.25
SEAC	2023	V0154313	Operating	Nixon Power Services, LLC	06/21/23	495.01
SEAC	2023	V0154314	Operating	Kaplan, Inc	06/21/23	630.00
SEAC	2023	V0154315	Operating	Airgas	06/21/23	488.02
SEAC	2023	V0154316	Operating	Dr. Steve Bloomberg	06/21/23	162.40
SEAC	2023	V0154317	Operating	Belinda Hendrix	06/21/23	1,598.33
SEAC	2023	V0154318	Operating	Chad Kline	06/21/23	2,500.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154327	Operating	Office Depot, LLC	06/23/23	483.78
SEAC	2023	V0154328	Operating	Office Depot, LLC	06/23/23	33.66
SEAC	2023	V0154328	Operating	Office Depot, LLC	06/23/23	2.82
SEAC	2023	V0154329	Operating	Office Depot, LLC	06/23/23	30.54
SEAC	2023	V0154330	Operating	Office Depot, LLC	06/23/23	22.76
SEAC	2023	V0154331	Operating	Office Depot, LLC	06/23/23	13.76
SEAC	2023	V0154332	Operating	Office Depot, LLC	06/23/23	393.06
SEAC	2023	V0154333	Operating	Office Depot, LLC	06/23/23	14.96
SEAC	2023	V0154334	Operating	Office Depot, LLC	06/23/23	172.83
SEAC	2023	V0154335	Operating	Office Depot, LLC	06/23/23	98.43
SEAC	2023	V0154336	Operating	Office Depot, LLC	06/23/23	147.07
SEAC	2023	V0154337	Operating	Office Depot, LLC	06/23/23	147.07
SEAC	2023	V0154338	Operating	Office Depot, LLC	06/23/23	163.15
SEAC	2023	V0154339	Operating	Office Depot, LLC	06/23/23	150.26
SEAC	2023	V0154341	Operating	Office Depot, LLC	06/23/23	24.78
SEAC	2023	V0154341	Operating	Office Depot, LLC	06/23/23	2.48
SEAC	2023	V0154342	Operating	Entergy-191604537	06/23/23	400.53
SEAC	2023	V0154343	Operating	Entergy-178797007	06/23/23	62.41
SEAC	2023	V0154345	Operating	Entergy -155521578	06/23/23	137.80
SEAC	2023	V0154346	Operating	Entergy -155520422	06/23/23	978.19
SEAC	2023	V0154347	Operating	Entergy -155520174...	06/23/23	44.14
SEAC	2023	V0154348	Operating	Entergy -155519630	06/23/23	1,032.10
SEAC	2023	V0154349	Operating	Entergy 101140846	06/23/23	79.93
SEAC	2023	V0154353	Operating	Bernhard MCC, LLC	06/23/23	219,834.69
SEAC	2023	V0154355	Operating	Entergy-95081881	06/26/23	12.60
SEAC	2023	V0154357	Operating	Entergy-84201680	06/26/23	271.91
SEAC	2023	V0154358	Operating	Entergy-81361040	06/26/23	2,978.97
SEAC	2023	V0154359	Operating	Entergy-75994046	06/26/23	7,315.34
SEAC	2023	V0154360	Operating	Entergy-75272864	06/26/23	559.86
SEAC	2023	V0154361	Operating	Entergy-67508044	06/26/23	587.06
SEAC	2023	V0154362	Operating	Entergy-58071911	06/26/23	393.14
SEAC	2023	V0154367	Operating	Entergy-8064248	06/26/23	1,301.55
SEAC	2023	V0154368	Operating	Entergy-5495866	06/26/23	993.31
SEAC	2023	V0154374	Operating	Debra S. Wallace	06/26/23	50.13
SEAC	2023	V0154376	Operating	Entergy-5495700	06/26/23	3,676.58
SEAC	2023	V0154378	Operating	Entergy-8542946	06/26/23	2,599.79
SEAC	2023	V0154379	Operating	Entergy-9282898	06/26/23	6,356.98
SEAC	2023	V0154380	Operating	Entergy-98770621	06/26/23	2,967.93
SEAC	2023	V0154382	Operating	DiaMedical USA Equipment LLC	06/26/23	379.27
SEAC	2023	V0154384	Operating	Angelia D. Williams	06/26/23	50.13
SEAC	2023	V0154385	Operating	Marmic Fire & Safety Co Inc	06/26/23	2,216.45
SEAC	2023	V0154387	Operating	Pine Bluff Aquatics Center	06/26/23	1,000.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154388	Travel	Waves	06/26/23	740.00
SEAC	2023	V0154391	Operating	Pine Bluff Country Club	06/26/23	303.88
SEAC	2023	V0154392	Operating	OCLC	06/26/23	228.73
SEAC	2023	V0154393	Operating	OCLC	06/26/23	228.67
SEAC	2023	V0154394	Operating	Zoom Video Communications, Inc.	06/26/23	15,947.81
SEAC	2023	V0154395	Operating	Mrs. Lynette Bloomberg	06/26/23	252.39
SEAC	2023	V0154397	Operating	Bank of America Purchasing Card (7219)	06/27/23	54.00
SEAC	2023	V0154399	Operating	Bank of America Purchasing Card (7219)	06/27/23	439.90
SEAC	2023	V0154400	Operating	Bank of America Purchasing Card (7219)	06/27/23	378.63
SEAC	2023	V0154401	Operating	Bank of America Purchasing Card (7219)	06/27/23	1,187.55
SEAC	2023	V0154402	Operating	Bank of America Purchasing Card (7219)	06/27/23	58.30
SEAC	2023	V0154403	Operating	Bank of America Purchasing Card (7219)	06/27/23	247.10
SEAC	2023	V0154405	Operating	Bank of America Purchasing Card (7219)	06/27/23	250.00
SEAC	2023	V0154406	Operating	Bank of America Purchasing Card (7219)	06/27/23	300.00
SEAC	2023	V0154407	Capital	Bank of America Purchasing Card (7219)	06/27/23	13,966.45
SEAC	2023	V0154408	Operating	Bank of America Purchasing Card (7219)	06/27/23	56.80
SEAC	2023	V0154409	Operating	Bank of America Purchasing Card (7219)	06/27/23	758.94
SEAC	2023	V0154410	Operating	Bank of America Purchasing Card (7219)	06/27/23	99.00
SEAC	2023	V0154411	Operating	Bank of America Purchasing Card (7219)	06/27/23	219.96
SEAC	2023	V0154412	Operating	Bank of America Purchasing Card (7219)	06/27/23	168.29
SEAC	2023	V0154413	Travel	Bank of America Purchasing Card (7219)	06/27/23	3,495.00
SEAC	2023	V0154414	Operating	Bank of America Purchasing Card (7219)	06/27/23	131.96
SEAC	2023	V0154415	Operating	Bank of America Purchasing Card (7219)	06/27/23	55.77
SEAC	2023	V0154416	Operating	Bank of America Purchasing Card (7219)	06/27/23	140.18
SEAC	2023	V0154417	Operating	Bank of America Purchasing Card (7219)	06/27/23	207.57
SEAC	2023	V0154418	Operating	Bank of America Purchasing Card (7219)	06/27/23	142.99
SEAC	2023	V0154419	Operating	Bank of America Purchasing Card (7219)	06/27/23	517.50
SEAC	2023	V0154420	Operating	Bank of America Purchasing Card (7219)	06/27/23	39.56
SEAC	2023	V0154421	Operating	Bank of America Purchasing Card (7219)	06/27/23	415.00
SEAC	2023	V0154422	Operating	Bank of America Purchasing Card (7219)	06/27/23	90.00
SEAC	2023	V0154423	Operating	Bank of America Purchasing Card (7219)	06/27/23	2,291.00
SEAC	2023	V0154424	Operating	Bank of America Purchasing Card (7219)	06/27/23	568.00
SEAC	2023	V0154425	Operating	Bank of America Purchasing Card (7219)	06/27/23	105.58
SEAC	2023	V0154426	Operating	Bank of America Purchasing Card (7219)	06/27/23	7.62
SEAC	2023	V0154428	Operating	Bank of America Purchasing Card (7219)	06/27/23	447.00
SEAC	2023	V0154431	Operating	Bank of America Purchasing Card (7219)	06/27/23	249.56
SEAC	2023	V0154432	Travel	Bank of America Ghost Card (7819)	06/27/23	518.96
SEAC	2023	V0154434	Travel	Bank of America Travel Card (7348)	06/27/23	136.41
SEAC	2023	V0154434	Travel	Bank of America Ghost Card (7819)	06/27/23	136.41
SEAC	2023	V0154435	Travel	Bank of America Ghost Card (7819)	06/27/23	1,583.75
SEAC	2023	V0154436	Travel	Bank of America Travel Card (7348)	06/27/23	136.41
SEAC	2023	V0154436	Travel	Bank of America Travel Card (7348)	06/27/23	11.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154437	Operating	Ellucian Company L.P.	06/27/23	2,518.50
SEAC	2023	V0154438	Operating	Ellucian Company L.P.	06/27/23	268,861.00
SEAC	2023	V0154440	Operating	Ellucian Company L.P.	06/27/23	49,734.00
SEAC	2023	V0154441	Operating	Ellucian Company L.P.	06/27/23	17,845.00
SEAC	2023	V0154442	Operating	Ellucian Company L.P.	06/27/23	2,409.00
SEAC	2023	V0154443	Operating	Ellucian Company L.P.	06/27/23	9,785.00
SEAC	2023	V0154444	Operating	Ellucian Company L.P.	06/27/23	149,600.00
SEAC	2023	V0154445	Operating	Ellucian Company L.P.	06/27/23	73,117.00
SEAC	2023	V0154447	Operating	Ellucian Company L.P.	06/27/23	789.00
SEAC	2023	V0154448	Operating	Ellucian Company L.P.	06/27/23	53.25
SEAC	2023	V0154449	Operating	Ellucian Company L.P.	06/27/23	4,952.25
SEAC	2023	V0154450	Operating	Ellucian Company L.P.	06/27/23	1,200.00
SEAC	2023	V0154451	Operating	Ellucian Company L.P.	06/27/23	2,769.00
SEAC	2023	V0154452	Operating	Ellucian Company L.P.	06/27/23	2,037.00
SEAC	2023	V0154453	Operating	Ellucian Company L.P.	06/27/23	92,976.00
SEAC	2023	V0154453	Operating	Ellucian Company L.P.	06/27/23	112,373.00
SEAC	2023	V0154456	Operating	Liberty Utilities-68106637	06/28/23	250.07
SEAC	2023	V0154457	Operating	Liberty Utilities-68126661	06/28/23	169.96
SEAC	2023	V0154458	Operating	Liberty Utilities-68104331	06/28/23	41.58
SEAC	2023	V0154459	Operating	Liberty Utilities-68120320	06/28/23	129.75
SEAC	2023	V0154460	Operating	Liberty Utilities-68109199	06/28/23	75.98
SEAC	2023	V0154461	Operating	Liberty Utilities-68117943	06/28/23	332.04
SEAC	2023	V0154462	Operating	Liberty Utilities-68128064	06/28/23	30.52
SEAC	2023	V0154463	Operating	Liberty Utilities-68127442	06/28/23	70.12
SEAC	2023	V0154464	Operating	Liberty Utilities-68126661	06/28/23	69.58
SEAC	2023	V0154466	Operating	Liberty Utilities-68121309	06/28/23	805.14
SEAC	2023	V0154467	Operating	Liberty Utilities Arkansas -68162927	06/28/23	181.14
SEAC	2023	V0154468	Operating	Liberty Utilities-68119959	06/28/23	187.94
SEAC	2023	V0154469	Operating	Liberty Utilities -68162928	06/28/23	309.30
SEAC	2023	V0154474	Operating	Summit Utilities-210100640291	06/29/23	15.83
SEAC	2023	V0154475	Operating	Summit Utilities-210100021597	06/29/23	18.62
SEAC	2023	V0154476	Operating	Summit Utilities-210100133695	06/29/23	45.86
SEAC	2023	V0154477	Operating	Summit Utilities-210100336503	06/29/23	266.49
SEAC	2023	V0154478	Operating	Summit Utilities-210100340532	06/29/23	34.59
SEAC	2023	V0154479	Operating	Summit Utilities-210100640288	06/29/23	40.23
SEAC	2023	V0154480	Operating	Summit Utilities-210100640662	06/29/23	226.14
SEAC	2023	V0154481	Operating	Summit Utilities-210100667739	06/29/23	854.26
SEAC	2023	V0154482	Operating	Summit Utilities-210100704166	06/29/23	12.98
SEAC	2023	V0154483	Operating	Government Supply Services LLC	06/29/23	186.99
SEAC	2023	V0154486	Operating	Precision Alarm, Inc.	06/29/23	89.06
SEAC	2023	V0154488	Operating	Precision Alarm, Inc.	06/29/23	89.06
SEAC	2023	V0154489	Operating	Federal Express Corporation	06/29/23	11.54



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0154490	Operating	Airgas	06/29/23	244.05
SEAC	2023	V0154491	Operating	Airgas	06/29/23	149.78
SEAC	2023	V0154492	Operating	FP Finance	06/29/23	170.51
SEAC	2023	V0154493	Operating	Mirion Technologies	06/29/23	67.65
SEAC	2023	V0154497	Operating	Mirion Technologies	06/29/23	163.00
SEAC	2023	V0154498	Operating	Mirion Technologies	06/29/23	288.00
SEAC	2023	V0154499	Operating	Mirion Technologies	06/29/23	174.72
SEAC	2023	V0154500	Operating	Mirion Technologies	06/29/23	103.00
SEAC	2023	V0154501	Operating	Mirion Technologies	06/29/23	144.00
SEAC	2023	V0154502	Operating	American Paper & Twine Company	06/29/23	254.72
SEAC	2023	V0154503	Operating	Elsevier Review and Testing	06/29/23	1,110.00
SEAC	2023	V0154504	Operating	DiaMedical USA Equipment LLC	06/29/23	36.56
SEAC	2023	V0154505	Operating	ATIS Elevator Inspections, LLC	06/29/23	150.00
SEAC	2023	V0154506	Operating	Southeast Engravers Inc.	06/29/23	63.14
SEAC	2023	V0154507	Operating	Shi International Corp	06/29/23	10,212.40
SEAC	2023	V0154508	Operating	Pine Bluff Glass Co. Inc.	06/29/23	1,815.00
SEAC	2023	V0154509	Operating	Dr. Stacy L. Pfluger	06/29/23	99.84
SEAC	2023	V0154510	Operating	Leslie L. Shaw	06/29/23	76.44
SEAC	2023	V0154510	Operating	Leslie L. Shaw	06/29/23	1,101.25
SEAC	2023	V0154511	Operating	Leslie L. Shaw	06/29/23	159.53
SEAC	2023	V0154511	Operating	Leslie L. Shaw	06/29/23	837.33
SEAC	2023	V0154512	Operating	The Sherwin Williams Co	06/29/23	19.67
SEAC	2023	V0154513	Professional Services	Little Firehouse Daycare	06/29/23	180.00
SEAC	2023	V0154514	Operating	Shi International Corp	06/29/23	16,620.71
SEAC	2023	V0154515	Operating	Dr. Stacy L. Pfluger	06/29/23	186.91
SEAC	2023	V0154516	Travel	Hampton Inn	06/29/23	225.40
SEAC	2023	V0154517	Travel	Kristopher Givens	06/29/23	433.57
SEAC	2023	V0154518	Operating	Stericycle, Inc.	06/29/23	391.62
SEAC	2023	V0154519	Operating	Southeast Arkansas College	06/29/23	860.31
SEAC	2023	V0154520	Professional Services	York W. Williams Jr. Child Development Center,	06/29/23	180.00
SEAC	2023	V0154522	Operating	Economic Modeling, LLC	06/29/23	6,489.06
SEAC	2023	V0154522	Operating	Economic Modeling, LLC	06/29/23	7,010.94
SEAC	2023	V0154523	Professional Services	The Higher Learning Commission	06/29/23	200.01
SEAC	2023	V0154524	Professional Services	The Higher Learning Commission	06/29/23	554.59
SEAC	2023	V0154525	Professional Services	The Higher Learning Commission	06/29/23	1,450.00
SEAC	2023	V0154526	Professional Services	The Higher Learning Commission	06/29/23	1,025.00
SEAC	2023	V0154533	Capital	Trophy House & Graphics, LLC	06/30/23	6,050.00
SEAC	2023	V0154534	Operating	Pine Bluff Cable Television, Inc.	06/30/23	158.26
SEAC	2023	V0154536	Travel	Jimmy Hendrix, Jr.	06/30/23	458.48
SEAC	2023	V0154536	Travel	Jimmy Hendrix, Jr.	06/30/23	220.00