



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148079	Operating	AWI Supply	07/05/22	71.95
SEAC	2023	V0148080	Professional Services	Navisite, LLC	07/05/22	1,732.50
SEAC	2023	V0148086	Operating	Dis/Fiscal Mngt	07/05/22	32.35
SEAC	2023	V0148087	Operating	Dis/Fiscal Mngt	07/05/22	33.22
SEAC	2023	V0148089	Operating	Liberty Utilities-68121309	07/06/22	926.80
SEAC	2023	V0148101	Operating	Ricoh Usa, Inc	07/06/22	555.00
SEAC	2023	V0148102	Operating	Scallion's Car Wash	07/06/22	76.01
SEAC	2023	V0148104	Operating	American Fire Protection Group, Inc	07/06/22	4,200.00
SEAC	2023	V0148106	Operating	T-Mobile USA Inc.	07/06/22	147.00
SEAC	2023	V0148107	Operating	R & E Supply Co.	07/06/22	18.38
SEAC	2023	V0148149	Operating	Jefferson Supply Company	07/06/22	16.51
SEAC	2023	V0148150	Operating	Jefferson Supply Company	07/06/22	11.55
SEAC	2023	V0148151	Operating	Jefferson Supply Company	07/06/22	5.06
SEAC	2023	V0148152	Operating	Jefferson Supply Company	07/06/22	32.88
SEAC	2023	V0148153	Operating	Jefferson Supply Company	07/06/22	5.60
SEAC	2023	V0148154	Operating	Jefferson Supply Company	07/06/22	16.51
SEAC	2023	V0148155	Operating	Precision Alarm, Inc.	07/07/22	89.06
SEAC	2023	V0148156	Operating	Crystal Springs	07/07/22	134.38
SEAC	2023	V0148157	Operating	R & E Supply Co.	07/07/22	66.97
SEAC	2023	V0148158	Operating	Dee's Pest Control, LLC	07/07/22	715.00
SEAC	2023	V0148161	Professional Services	WSG Consulting	07/07/22	1,500.00
SEAC	2023	V0148162	Operating	The Higher Learning Commission	07/07/22	4,993.85
SEAC	2023	V0148163	Operating	Arkansas Community Colleges (AATYC)	07/07/22	21,360.00
SEAC	2023	V0148165	Operating	NASFAA	07/07/22	1,496.00
SEAC	2023	V0148166	Operating	West Ninth Spirit of Entrepreneurship	07/07/22	192.50
SEAC	2023	V0148167	Operating	Association of Community College Tr	07/07/22	3,540.00
SEAC	2023	V0148168	Operating	NISOD	07/07/22	875.00
SEAC	2023	V0148546	Operating	Centerpoint-6401647947-5	07/07/22	13.74
SEAC	2023	V0148547	Operating	Centerpoint Energy-7798575-2	07/07/22	515.43
SEAC	2023	V0148548	Operating	Centerpoint Energy-1387913-5	07/07/22	463.67
SEAC	2023	V0148549	Operating	Centerpoint Energy-629262-7	07/07/22	1,468.25
SEAC	2023	V0148550	Operating	Centerpoint Energy-629261-9	07/07/22	12.51
SEAC	2023	V0148551	Operating	Centerpoint Energy-629260-1	07/07/22	553.65
SEAC	2023	V0148552	Operating	Centerpoint Energy #9252413-1	07/07/22	776.75
SEAC	2023	V0148170	Operating	Solarwinds, Inc	07/11/22	478.00
SEAC	2023	V0148175	Operating	Barnes & Noble Co	07/11/22	309.03
SEAC	2023	V0148176	Operating	Barnes & Noble Co	07/11/22	1,017.49
SEAC	2023	V0148177	Operating	Barnes & Noble Co	07/11/22	2,370.92
SEAC	2023	V0148178	Operating	Barnes & Noble Co	07/11/22	137.49
SEAC	2023	V0148179	Operating	Barnes & Noble Co	07/11/22	4,696.01
SEAC	2023	V0148217	Operating	Southeast Engravers Inc.	07/13/22	176.88
SEAC	2023	V0148218	Operating	NAACLS	07/13/22	2,451.00
SEAC	2023	V0148219	Operating	Shannon X-Ray Service	07/13/22	462.47
SEAC	2023	V0148220	Operating	Kaplan, Inc	07/13/22	910.00
SEAC	2023	V0148258	Operating	Pine Bluff Cable Television, Inc.	07/13/22	387.91
SEAC	2023	V0148265	Operating	Suddenlink Media	07/13/22	151.25
SEAC	2023	V0148267	Operating	Barnes & Noble Co	07/13/22	285.96
SEAC	2023	V0148269	Operating	Arkansas Multi-Agency Insurance Tru	07/13/22	7,114.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148270	Operating	Arkansas Multi-Agency Insurance Tru	07/13/22	71,147.98
SEAC	2023	V0148271	Operating	West Ninth Spirit of Entrepreneurship	07/13/22	5,720.00
SEAC	2023	V0148272	Operating	Tipton & Hurst, Inc.	07/13/22	84.91
SEAC	2023	V0148272	Operating	Tipton & Hurst, Inc.	07/13/22	94.38
SEAC	2023	V0148273	Operating	Arkansas Multi-Agency Insurance Tru	07/13/22	5,408.00
SEAC	2023	V0148275	Operating	Verizon Wireless	07/14/22	240.05
SEAC	2023	V0148277	Operating	FP Finance	07/14/22	170.51
SEAC	2023	V0148278	Operating	Shi International Corp	07/14/22	48.37
SEAC	2023	V0148283	Operating	Wil Jenkins	07/14/22	500.00
SEAC	2023	V0148285	Operating	Bridge Church of God	07/15/22	800.00
SEAC	2023	V0148286	Operating	Seabrook Family Christian Center, Inc	07/15/22	2,000.00
SEAC	2023	V0148288	Operating	Barnes & Noble Co	07/18/22	285.96
SEAC	2023	V0148289	Operating	Shi International Corp	07/18/22	390.10
SEAC	2023	V0148291	Operating	Shi International Corp	07/18/22	2,716.10
SEAC	2023	V0148293	Operating	The Chronicle of Higher Education	07/18/22	179.00
SEAC	2023	V0148295	Operating	Southeast Engravers Inc.	07/18/22	64.02
SEAC	2023	V0148296	Operating	Southeast Engravers Inc.	07/18/22	62.05
SEAC	2023	V0148297	Professional Services	Nelnet Business Solutions	07/18/22	637.75
SEAC	2023	V0148298	Operating	Arkansas Department of Finance and Administ	07/18/22	32.89
SEAC	2023	V0148299	Operating	West Ninth Spirit of Entrepreneurship	07/18/22	221.10
SEAC	2023	V0148302	Operating	Shi International Corp	07/18/22	420.20
SEAC	2023	V0148305	Operating	At&t	07/18/22	1,541.83
SEAC	2023	V0148307	Operating	Entergy-5495700	07/18/22	7,368.27
SEAC	2023	V0148308	Operating	Entergy-5495866	07/19/22	927.12
SEAC	2023	V0148309	Operating	Entergy-8064248	07/19/22	2,092.13
SEAC	2023	V0148310	Operating	Entergy-8542946	07/19/22	4,782.38
SEAC	2023	V0148311	Operating	Entergy-9282898	07/19/22	6,418.52
SEAC	2023	V0148312	Operating	Entergy-58071911	07/19/22	723.75
SEAC	2023	V0148313	Operating	Entergy-67508044	07/19/22	798.83
SEAC	2023	V0148314	Operating	Entergy-75272864	07/19/22	1,108.73
SEAC	2023	V0148315	Operating	Entergy-75994046	07/19/22	9,714.63
SEAC	2023	V0148316	Operating	Entergy-81361040	07/19/22	3,483.37
SEAC	2023	V0148317	Operating	Entergy-84201680	07/19/22	345.59
SEAC	2023	V0148318	Operating	Entergy-95081881	07/19/22	11.96
SEAC	2023	V0148319	Operating	Entergy-98770621	07/19/22	4,026.88
SEAC	2023	V0148320	Operating	Entergy -155519630	07/19/22	2,106.93
SEAC	2023	V0148321	Operating	Entergy -155520174...	07/19/22	49.23
SEAC	2023	V0148322	Operating	Entergy -155520422	07/19/22	188.88
SEAC	2023	V0148323	Operating	Entergy -155521578	07/19/22	67.93
SEAC	2023	V0148324	Operating	Entergy-178797007	07/19/22	164.39
SEAC	2023	V0148325	Operating	U.S. Bank Equipment Finance	07/19/22	2,573.35
SEAC	2023	V0148326	Operating	Waste Management Ar-Pine Bluff	07/19/22	2,060.33
SEAC	2023	V0148327	Operating	Airgas	07/19/22	237.27
SEAC	2023	V0148328	Operating	Kent's Lawn Care, Inc.	07/19/22	2,926.00
SEAC	2023	V0148329	Operating	Bernhard MCC, LLC	07/20/22	7,320.50
SEAC	2023	V0148331	Operating	Alison L. Hunthrop	07/20/22	46.08
SEAC	2023	V0148332	Operating	Grace Networks, LLC	07/20/22	5,687.42
SEAC	2023	V0148333	Travel	Donjinna M. Stacey	07/20/22	171.74



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148333	Travel	Donjinna M. Stacey	07/20/22	73.53
SEAC	2023	V0148334	Travel	Roberta L. Thomas	07/20/22	171.75
SEAC	2023	V0148334	Travel	Roberta L. Thomas	07/20/22	119.60
SEAC	2023	V0148335	Travel	Mrs. Sarah M. Sutton	07/20/22	171.74
SEAC	2023	V0148335	Travel	Mrs. Sarah M. Sutton	07/20/22	73.53
SEAC	2023	V0148336	Operating	Airgas	07/20/22	2,959.45
SEAC	2023	V0148337	Operating	Chapel Hardware	07/20/22	13.09
SEAC	2023	V0148338	Operating	Lozanne H. Calhoun	07/20/22	49.92
SEAC	2023	V0148339	Operating	Southeast Engravers Inc.	07/20/22	61.27
SEAC	2023	V0148340	Operating	Bound Tree Medical, Llc	07/20/22	41.02
SEAC	2023	V0148341	Operating	Bernhard MCC, LLC	07/20/22	7,320.50
SEAC	2023	V0148342	Operating	Centerpoint Energy - 6401764893-8	07/20/22	11.62
SEAC	2023	V0148343	Operating	Centerpoint-6401647947-5	07/20/22	11.29
SEAC	2023	V0148345	Operating	Centerpoint Energy-7798575-2	07/21/22	405.43
SEAC	2023	V0148346	Operating	Centerpoint Energy-1387913-5	07/21/22	430.56
SEAC	2023	V0148347	Operating	Centerpoint Energy--971299-3	07/21/22	11.29
SEAC	2023	V0148348	Operating	Centerpoint Energy-629262-7	07/21/22	1,095.83
SEAC	2023	V0148349	Operating	Centerpoint Energy-629261-9	07/21/22	11.29
SEAC	2023	V0148350	Operating	Centerpoint Energy #9252413-1	07/21/22	521.81
SEAC	2023	V0148351	Operating	Centerpoint Energy-629260-1	07/21/22	619.71
SEAC	2023	V0148355	Operating	Pine Bluff Cable Television, Inc.	07/25/22	181.96
SEAC	2023	V0148358	Operating	Bank of America Travel Card (7348)	07/26/22	153.08
SEAC	2023	V0148359	Operating	Bank of America Purchasing Card (7219)	07/26/22	149.56
SEAC	2023	V0148360	Operating	Bank of America Purchasing Card (7219)	07/26/22	223.29
SEAC	2023	V0148361	Operating	Bank of America Purchasing Card (7219)	07/26/22	50.40
SEAC	2023	V0148362	Operating	Bank of America Purchasing Card (7219)	07/26/22	51.69
SEAC	2023	V0148363	Operating	Bank of America Purchasing Card (7219)	07/26/22	119.88
SEAC	2023	V0148364	Operating	Bank of America Purchasing Card (7219)	07/26/22	77.00
SEAC	2023	V0148365	Operating	Bank of America Purchasing Card (7219)	07/26/22	2,445.00
SEAC	2023	V0148367	Operating	Bank of America Purchasing Card (7219)	07/26/22	927.78
SEAC	2023	V0148369	Operating	Bank of America Purchasing Card (7219)	07/26/22	1,224.00
SEAC	2023	V0148370	Operating	Bank of America Purchasing Card (7219)	07/26/22	29.68
SEAC	2023	V0148374	Operating	Bank of America Purchasing Card (7219)	07/26/22	77.95
SEAC	2023	V0148375	Operating	Bank of America Purchasing Card (7219)	07/26/22	87.98
SEAC	2023	V0148378	Operating	Trotter Ford Lincoln	07/26/22	12,077.97
SEAC	2023	V0148379	Travel	Bank of America Purchasing Card (7219)	07/26/22	1,700.00
SEAC	2023	V0148381	Operating	Bank of America Purchasing Card (7219)	07/26/22	23.06
SEAC	2023	V0148382	Operating	Bank of America Purchasing Card (7219)	07/26/22	1,035.00
SEAC	2023	V0148383	Operating	Bank of America Purchasing Card (7219)	07/26/22	215.51
SEAC	2023	V0148384	Operating	Bank of America Purchasing Card (7219)	07/26/22	179.43
SEAC	2023	V0148385	Operating	Bank of America Purchasing Card (7219)	07/26/22	82.13
SEAC	2023	V0148386	Operating	Bank of America Purchasing Card (7219)	07/26/22	317.11
SEAC	2023	V0148388	Operating	Bank of America Purchasing Card (7219)	07/26/22	103.39
SEAC	2023	V0148390	Operating	Bank of America Purchasing Card (7219)	07/26/22	86.68
SEAC	2023	V0148394	Travel	Bank of America Ghost Card (7819)	07/26/22	1,033.74
SEAC	2023	V0148395	Operating	Liberty Utilities-68121309	07/26/22	769.33
SEAC	2023	V0148396	Operating	Liberty Utilities-68106637	07/26/22	180.22
SEAC	2023	V0148397	Operating	Liberty Utilities-68119959	07/26/22	196.05



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148398	Operating	Liberty Utilities-68117943	07/26/22	74.28
SEAC	2023	V0148399	Operating	Liberty Utilities-68109199	07/26/22	34.32
SEAC	2023	V0148400	Operating	Liberty Utilities-68120320	07/26/22	122.09
SEAC	2023	V0148401	Operating	Liberty Utilities-68104331	07/26/22	37.14
SEAC	2023	V0148402	Operating	Liberty Utilities-68128064	07/26/22	74.68
SEAC	2023	V0148403	Operating	Liberty Utilities-68126661	07/26/22	120.69
SEAC	2023	V0148404	Operating	Liberty Utilities-68127442	07/26/22	67.73
SEAC	2023	V0148406	Operating	Liberty Utilities Arkansas -68162927	07/26/22	189.90
SEAC	2023	V0148408	Operating	Liberty Utilities -68162928	07/26/22	134.48
SEAC	2023	V0148411	Operating	At&t	07/26/22	537.43
SEAC	2023	V0148412	Operating	Grace Networks, LLC	07/27/22	5,732.92
SEAC	2023	V0148414	Operating	KONE Inc.	07/27/22	3,395.32
SEAC	2023	V0148415	Operating	AACUBO	07/27/22	90.00
SEAC	2023	V0148416	Operating	Hyland LLC	07/27/22	36,251.05
SEAC	2023	V0148417	Operating	RP Power, LLC	07/27/22	495.01
SEAC	2023	V0148419	Operating	Bernhard MCC, LLC	07/27/22	7,320.50
SEAC	2023	V0148420	Operating	Bernhard MCC, LLC	07/27/22	7,320.50
SEAC	2023	V0148421	Operating	Lozanne H. Calhoun	07/27/22	76.96
SEAC	2023	V0148422	Operating	Bryan Paint & Carpet	07/27/22	79.18
SEAC	2023	V0148423	Operating	Bryan Paint & Carpet	07/27/22	79.18
SEAC	2023	V0148424	Operating	Bryan Paint & Carpet	07/27/22	302.45
SEAC	2023	V0148425	Operating	R & E Supply Co.	07/27/22	17.79
SEAC	2023	V0148426	Operating	Kickstart Cleveland County Community Development	07/27/22	500.00
SEAC	2023	V0148427	Operating	Wholesale Electric Supply Co, Inc	07/27/22	308.55
SEAC	2023	V0148429	Operating	Carahsoft Technology Corporation	07/27/22	34,737.00
SEAC	2023	V0148430	Operating	Southeast Engravers Inc.	07/27/22	9.33
SEAC	2023	V0148430	Operating	Southeast Engravers Inc.	07/27/22	107.82
SEAC	2023	V0148431	Operating	Southeast Engravers Inc.	07/27/22	234.30
SEAC	2023	V0148432	Operating	Precision Alarm, Inc.	07/27/22	89.06
SEAC	2023	V0148433	Operating	West Ninth Spirit of Entrepreneurship	07/27/22	272.25
SEAC	2023	V0148434	Operating	West Ninth Spirit of Entrepreneurship	07/27/22	272.25
SEAC	2023	V0148435	Operating	AR Dept/Emergency Mngt Div/Federal Surplus	07/27/22	525.00
SEAC	2023	V0148436	Professional Services	Jefferson Regional Healthworks	07/27/22	185.00
SEAC	2023	V0148306	Operating	Entergy 101140846	07/29/22	136.62
SEAC	2023	V0148437	Operating	James Hayes Art Glass Co.	07/29/22	775.00
SEAC	2023	V0148439	Operating	Bridge Church of God	07/29/22	800.00
SEAC	2023	V0148440	Operating	Seabrook Family Christian Center, Inc	07/29/22	2,000.00
SEAC	2023	V0148442	Operating	Debra S. Wallace	08/01/22	50.00
SEAC	2023	V0148443	Operating	Lozanne H. Calhoun	08/01/22	50.00
SEAC	2023	V0148444	Operating	Wanda J. Grimmatt	08/01/22	50.00
SEAC	2023	V0148445	Operating	Federal Express Corporation	08/01/22	10.54
SEAC	2023	V0148446	Operating	FP Finance	08/01/22	199.12
SEAC	2023	V0148447	Professional Services	McMat Background Screening, LLC	08/01/22	20.00
SEAC	2023	V0148448	Benefits	Arkansas Teacher Retirement	08/01/22	11.45
SEAC	2023	V0148455	Operating	Zoom Video Communications, Inc.	08/01/22	15,947.81
SEAC	2023	V0148475	Operating	ArkACRAO	08/02/22	150.00
SEAC	2023	V0148476	Operating	Arkansas Department of Finance and Administration	08/02/22	23.89
SEAC	2023	V0148477	Operating	AACRAO	08/02/22	852.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148478	Professional Services	MECA	08/02/22	10,000.00
SEAC	2023	V0148479	Operating	Lozanne H. Calhoun	08/02/22	61.16
SEAC	2023	V0148480	Travel	Bank of America Ghost Card (7819)	08/02/22	550.00
SEAC	2023	V0148483	Operating	Shi International Corp	08/04/22	29,275.75
SEAC	2023	V0148484	Operating	Barbara Dunn	08/04/22	50.00
SEAC	2023	V0148485	Operating	Wex Bank	08/04/22	2,474.03
SEAC	2023	V0148486	Operating	Crossbuck Creative, LLC	08/04/22	2,800.00
SEAC	2023	V0148488	Operating	American Paper & Twine Company	08/04/22	165.39
SEAC	2023	V0148489	Operating	Federal Express Corporation	08/04/22	10.54
SEAC	2023	V0148490	Operating	Suddenlink Media	08/04/22	151.25
SEAC	2023	V0148491	Operating	Pine Bluff Cable Television, Inc.	08/04/22	775.82
SEAC	2023	V0148492	Operating	R & E Supply Co.	08/04/22	18.12
SEAC	2023	V0148493	Operating	R & E Supply Co.	08/04/22	12.64
SEAC	2023	V0148494	Operating	Jefferson Supply Company	08/04/22	17.37
SEAC	2023	V0148495	Operating	Jefferson Supply Company	08/04/22	16.98
SEAC	2023	V0148496	Operating	Jefferson Supply Company	08/04/22	198.88
SEAC	2023	V0148497	Operating	Jefferson Supply Company	08/04/22	397.76
SEAC	2023	V0148498	Operating	Jefferson Supply Company	08/04/22	549.19
SEAC	2023	V0148501	Professional Services	WSG Consulting	08/04/22	1,500.00
SEAC	2023	V0148502	Operating	Centurytel of Central Arkansas Llc Db	08/04/22	169.33
SEAC	2023	V0148503	Operating	Waste Management Ar-Pine Bluff	08/04/22	1,317.68
SEAC	2023	V0148504	Operating	R & E Supply Co.	08/04/22	11.69
SEAC	2023	V0148505	Operating	R & E Supply Co.	08/04/22	506.00
SEAC	2023	V0148506	Operating	Waste Management Ar-Pine Bluff	08/04/22	537.78
SEAC	2023	V0148507	Operating	Waste Management Ar-Pine Bluff	08/04/22	690.38
SEAC	2023	V0148508	Operating	Airgas	08/04/22	175.31
SEAC	2023	V0148509	Operating	Welch Laundry & Cleaners	08/04/22	238.00
SEAC	2023	V0148510	Operating	Scallion's Car Wash	08/04/22	67.53
SEAC	2023	V0148511	Operating	Scallion's Car Wash	08/04/22	66.63
SEAC	2023	V0148512	Operating	West Ninth Spirit of Entrepreneurship	08/04/22	1,221.00
SEAC	2023	V0148513	Operating	Pine Bluff Reg Chamber of Commerce	08/04/22	1,000.00
SEAC	2023	V0148514	Travel	Mr. Carl Whimper	08/04/22	58.50
SEAC	2023	V0148514	Travel	Mr. Carl Whimper	08/04/22	58.51
SEAC	2023	V0148514	Travel	Mr. Carl Whimper	08/04/22	52.31
SEAC	2023	V0148515	Operating	AIRO	08/04/22	100.00
SEAC	2023	V0148516	Travel	Roberta L. Thomas	08/04/22	151.49
SEAC	2023	V0148516	Travel	Roberta L. Thomas	08/04/22	99.53
SEAC	2023	V0148517	Operating	Mrs. Sarah M. Sutton	08/04/22	104.64
SEAC	2023	V0148518	Operating	Donjinna M. Stacey	08/04/22	104.64
SEAC	2023	V0148520	Travel	Arkansas Community Colleges (AATYC)	08/04/22	250.00
SEAC	2023	V0148521	Operating	PB Radio, LLC	08/04/22	500.00
SEAC	2023	V0148522	Operating	PB Radio, LLC	08/04/22	500.00
SEAC	2023	V0148523	Operating	PB Radio, LLC	08/04/22	750.00
SEAC	2023	V0148524	Operating	PB Radio, LLC	08/04/22	750.00
SEAC	2023	V0148525	Operating	PB Radio, LLC	08/04/22	750.00
SEAC	2023	V0148526	Operating	PB Radio, LLC	08/04/22	750.00
SEAC	2023	V0148529	Operating	At&t Mobility	08/09/22	33.24
SEAC	2023	V0148530	Operating	Stericycle, Inc.	08/09/22	373.74



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148531	Operating	The Library Corporation	08/09/22	4,999.00
SEAC	2023	V0148532	Operating	T-Mobile USA Inc.	08/09/22	147.00
SEAC	2023	V0148533	Operating	Office Depot, LLC	08/09/22	61.59
SEAC	2023	V0148533	Operating	Office Depot, LLC	08/09/22	30.60
SEAC	2023	V0148545	Operating	Centerpoint-6401647947-5	08/09/22	13.74
SEAC	2023	V0148554	Operating	First Ward Living Grace Pantry	08/09/22	450.00
SEAC	2023	V0148555	Operating	Kent's Lawn Care, Inc.	08/09/22	2,926.00
SEAC	2023	V0148556	Operating	Bernhard MCC, LLC	08/09/22	7,320.50
SEAC	2023	V0148557	Operating	Lybrand's Bakery & Deli	08/09/22	743.45
SEAC	2023	V0148558	Operating	Ellucian Company L.P.	08/09/22	17.00
SEAC	2023	V0148559	Operating	OCLC	08/09/22	389.64
SEAC	2023	V0148560	Professional Services	C. B. King Memorial Schools	08/09/22	100.00
SEAC	2023	V0148561	Professional Services	Meme's Playhouse Childcare Center	08/09/22	640.00
SEAC	2023	V0148562	Operating	Mirion Technologies	08/09/22	259.72
SEAC	2023	V0148563	Operating	Airgas	08/09/22	366.03
SEAC	2023	V0148564	Operating	Barnes & Noble Co	08/09/22	1,591.81
SEAC	2023	V0148864	Operating	Centerpoint-6401647947-5	08/09/22	11.29
SEAC	2023	V0148565	Operating	Arklink Library Consortium, Inc.	08/10/22	50.00
SEAC	2023	V0148566	Operating	Jeffrey D. Pulliam	08/10/22	132.52
SEAC	2023	V0148567	Operating	U.S. Bank Equipment Finance	08/10/22	4,459.67
SEAC	2023	V0148569	Operating	At&t	08/10/22	1,183.18
SEAC	2023	V0148637	Operating	Entergy-178797007	08/10/22	218.80
SEAC	2023	V0148577	Operating	Office Depot, LLC	08/11/22	198.64
SEAC	2023	V0148581	Operating	Office Depot, LLC	08/11/22	30.27
SEAC	2023	V0148582	Operating	Office Depot, LLC	08/11/22	49.61
SEAC	2023	V0148582	Operating	Office Depot, LLC	08/11/22	36.06
SEAC	2023	V0148584	Operating	American Paper & Twine Company	08/11/22	252.30
SEAC	2023	V0148585	Operating	American Paper & Twine Company	08/11/22	192.92
SEAC	2023	V0148586	Operating	Dis/Fiscal Mngt	08/16/22	31.37
SEAC	2023	V0148587	Operating	R & E Supply Co.	08/16/22	36.02
SEAC	2023	V0148588	Operating	R & E Supply Co.	08/16/22	24.55
SEAC	2023	V0148590	Operating	Wholesale Electric Supply Co, Inc	08/16/22	91.35
SEAC	2023	V0148591	Operating	Wholesale Electric Supply Co, Inc	08/16/22	182.70
SEAC	2023	V0148592	Operating	Wholesale Electric Supply Co, Inc	08/16/22	75.76
SEAC	2023	V0148593	Operating	Wholesale Electric Supply Co, Inc	08/16/22	99.21
SEAC	2023	V0148594	Operating	Wholesale Electric Supply Co, Inc	08/16/22	23.46
SEAC	2023	V0148596	Operating	Wholesale Electric Supply Co, Inc	08/16/22	178.87
SEAC	2023	V0148597	Operating	MRW Connected, Inc	08/16/22	3,900.00
SEAC	2023	V0148598	Operating	LaKey A. Williams	08/16/22	153.92
SEAC	2023	V0148599	Operating	Dee's Pest Control, LLC	08/16/22	715.00
SEAC	2023	V0148600	Operating	At&t	08/16/22	549.95
SEAC	2023	V0148602	Operating	Cleveland Tel Co	08/16/22	226.16
SEAC	2023	V0148603	Operating	Verizon Wireless	08/16/22	134.89
SEAC	2023	V0148604	Operating	511 Productions	08/16/22	5,190.70
SEAC	2023	V0148605	Professional Services	Nelnet Business Solutions	08/16/22	766.70
SEAC	2023	V0148606	Operating	Verizon Wireless	08/16/22	240.18
SEAC	2023	V0148609	Travel	Kristopher Givens	08/16/22	241.28
SEAC	2023	V0148610	Operating	ALF Organization	08/16/22	1,500.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148611	Operating	West Ninth Spirit of Entrepreneurship	08/16/22	1,875.00
SEAC	2023	V0148612	Operating	Tara Promotional Products, Inc.	08/16/22	1,683.00
SEAC	2023	V0148614	Operating	The Sherwin Williams Co	08/16/22	233.37
SEAC	2023	V0148616	Operating	Neely & McAlister Commercial Refrigeration	08/16/22	749.13
SEAC	2023	V0148617	Operating	Advantage Design Group	08/16/22	2,500.00
SEAC	2023	V0148618	Operating	Entergy-5495700	08/16/22	7,212.87
SEAC	2023	V0148619	Operating	Entergy-5495866	08/16/22	927.12
SEAC	2023	V0148620	Operating	Entergy-8064248	08/16/22	1,811.71
SEAC	2023	V0148621	Operating	Entergy-8542946	08/16/22	4,822.59
SEAC	2023	V0148622	Operating	Entergy-9282898	08/16/22	7,841.82
SEAC	2023	V0148623	Operating	Entergy-58071911	08/16/22	784.74
SEAC	2023	V0148624	Operating	Entergy-67508044	08/16/22	813.67
SEAC	2023	V0148625	Operating	Entergy-75272864	08/16/22	1,125.68
SEAC	2023	V0148626	Operating	Entergy-75994046	08/16/22	8,917.70
SEAC	2023	V0148627	Operating	Entergy-81361040	08/16/22	3,420.53
SEAC	2023	V0148628	Operating	Entergy-84201680	08/16/22	371.49
SEAC	2023	V0148629	Operating	Entergy-95081881	08/16/22	11.96
SEAC	2023	V0148630	Operating	Entergy-98770621	08/16/22	4,031.28
SEAC	2023	V0148631	Operating	Entergy 101140846	08/16/22	97.99
SEAC	2023	V0148632	Operating	Entergy -155519630	08/16/22	2,082.03
SEAC	2023	V0148633	Operating	Entergy -155520174...	08/16/22	48.00
SEAC	2023	V0148634	Operating	Entergy -155520422	08/16/22	221.06
SEAC	2023	V0148635	Operating	Entergy -155521578	08/16/22	67.93
SEAC	2023	V0148636	Operating	Entergy-178797007	08/16/22	218.80
SEAC	2023	V0148648	Operating	Restore Hope, Inc.	08/18/22	31,500.00
SEAC	2023	V0148652	Operating	Centerpoint Energy-629260-1	08/19/22	421.44
SEAC	2023	V0148653	Operating	Centerpoint Energy #9252413-1	08/19/22	462.48
SEAC	2023	V0148654	Operating	Centerpoint Energy-629261-9	08/19/22	11.29
SEAC	2023	V0148655	Operating	Centerpoint Energy-629262-7	08/19/22	249.43
SEAC	2023	V0148656	Operating	Centerpoint Energy--971299-3	08/19/22	11.29
SEAC	2023	V0148657	Operating	Centerpoint Energy-1387913-5	08/19/22	387.04
SEAC	2023	V0148658	Operating	Centerpoint Energy-7798575-2	08/19/22	574.93
SEAC	2023	V0148659	Operating	Centerpoint-6401647947-5	08/19/22	13.92
SEAC	2023	V0148659	Operating	Centerpoint-6401647947-5	08/19/22	11.29
SEAC	2023	V0148660	Operating	Centerpoint Energy - 6401764893-8	08/19/22	11.62
SEAC	2023	V0148663	Operating	Grace Networks, LLC	08/22/22	5,732.92
SEAC	2023	V0148666	Operating	Shi International Corp	08/22/22	420.20
SEAC	2023	V0148667	Operating	American Paper & Twine Company	08/22/22	125.90
SEAC	2023	V0148668	Operating	Shi International Corp	08/22/22	2,946.85
SEAC	2023	V0148669	Operating	Shi International Corp	08/22/22	3,241.54
SEAC	2023	V0148669	Operating	Shi International Corp	08/22/22	2,995.00
SEAC	2023	V0148670	Operating	Shi International Corp	08/22/22	3,016.20
SEAC	2023	V0148671	Operating	Cleveland Tel Co	08/22/22	110.58
SEAC	2023	V0148673	Operating	R & E Supply Co.	08/23/22	21.69
SEAC	2023	V0148674	Operating	R & E Supply Co.	08/23/22	152.15
SEAC	2023	V0148675	Operating	R & E Supply Co.	08/23/22	217.27
SEAC	2023	V0148676	Operating	R & E Supply Co.	08/23/22	7.06
SEAC	2023	V0148677	Operating	R & E Supply Co.	08/23/22	149.89



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148678	Operating	Southeast Arkansas College	08/23/22	40.50
SEAC	2023	V0148681	Operating	Shi International Corp	08/23/22	48.37
SEAC	2023	V0148682	Operating	Shi International Corp	08/23/22	117.29
SEAC	2023	V0148683	Operating	Southeast Engravers Inc.	08/23/22	75.33
SEAC	2023	V0148685	Operating	Pine Bluff Cable Television, Inc.	08/23/22	177.01
SEAC	2023	V0148686	Operating	Centurytel of Central Arkansas Llc Db	08/23/22	153.62
SEAC	2023	V0148687	Professional Services	Gursarn Singh	08/23/22	875.00
SEAC	2023	V0148688	Operating	Arkansas Flag & Banner Inc	08/23/22	600.68
SEAC	2023	V0148689	Operating	McKesson Medical-Surgical Government Solut	08/23/22	63.26
SEAC	2023	V0148690	Operating	PDC-IDenticard	08/23/22	1,190.00
SEAC	2023	V0148691	Operating	Little Caesar's Pizza of Arkansas, Inc.	08/23/22	198.52
SEAC	2023	V0148692	Operating	Jabe A. Thrower	08/23/22	50.00
SEAC	2023	V0148693	Operating	Adrian M. Miller	08/23/22	50.00
SEAC	2023	V0148694	Operating	PDC-IDenticard	08/23/22	950.51
SEAC	2023	V0148696	Operating	Wex Bank	08/24/22	2,016.55
SEAC	2023	V0148697	Operating	Seabrook Family Christian Center, Inc	08/24/22	2,000.00
SEAC	2023	V0148698	Operating	Bridge Church of God	08/24/22	800.00
SEAC	2023	V0148699	Operating	Southeast Engravers Inc.	08/24/22	18.81
SEAC	2023	V0148700	Operating	Wholesale Electric Supply Co, Inc	08/24/22	23.20
SEAC	2023	V0148702	Operating	Liberty Utilities Arkansas -68162927	08/29/22	188.13
SEAC	2023	V0148703	Operating	Liberty Utilities -68162928	08/29/22	134.48
SEAC	2023	V0148704	Operating	Liberty Utilities-68119959	08/29/22	188.13
SEAC	2023	V0148705	Operating	Liberty Utilities-68128064	08/29/22	157.01
SEAC	2023	V0148706	Operating	Liberty Utilities-68117943	08/29/22	78.79
SEAC	2023	V0148707	Operating	Liberty Utilities-68109199	08/29/22	32.14
SEAC	2023	V0148708	Operating	Liberty Utilities-68120320	08/29/22	126.50
SEAC	2023	V0148709	Operating	Liberty Utilities-68104331	08/29/22	35.29
SEAC	2023	V0148710	Operating	Liberty Utilities-68121309	08/29/22	881.36
SEAC	2023	V0148711	Operating	Liberty Utilities-68126661	08/29/22	75.79
SEAC	2023	V0148712	Operating	Liberty Utilities-68127442	08/29/22	71.63
SEAC	2023	V0148713	Operating	Liberty Utilities-68106637	08/29/22	184.04
SEAC	2023	V0148715	Operating	Miranda Caldwell	08/29/22	136.98
SEAC	2023	V0148716	Professional Services	Percontor, LLC	08/29/22	572.00
SEAC	2023	V0148718	Operating	Herff Jones, LLC	08/29/22	139.15
SEAC	2023	V0148719	Operating	Federal Express Corporation	08/29/22	11.04
SEAC	2023	V0148720	Operating	Chism Plumbing	08/29/22	250.00
SEAC	2023	V0148721	Operating	Teeco Safety, Inc.	08/29/22	275.00
SEAC	2023	V0148722	Operating	Teeco Safety, Inc.	08/29/22	1,815.00
SEAC	2023	V0148723	Operating	Teeco Safety, Inc.	08/29/22	848.10
SEAC	2023	V0148724	Operating	Siteimprove, Inc.	08/29/22	5,350.09
SEAC	2023	V0148726	Operating	Hazel St Exxon Inc.	08/29/22	2,740.00
SEAC	2023	V0148729	Operating	The Arts & Science Center	08/29/22	1,500.00
SEAC	2023	V0148730	Operating	Precision Alarm, Inc.	08/29/22	89.06
SEAC	2023	V0148731	Operating	Shi International Corp	08/29/22	3,106.00
SEAC	2023	V0148734	Operating	Dis/Fiscal Mngt	08/29/22	31.92
SEAC	2023	V0148735	Operating	Pettus Office Products	08/29/22	1,088.75
SEAC	2023	V0148737	Operating	Pettus Office Products	08/29/22	921.32
SEAC	2023	V0148738	Professional Services	Navisite, LLC	08/29/22	1,732.50



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148741	Operating	Liberty Utilities -68162928	08/30/22	162.41
SEAC	2023	V0148745	Benefits	Employees Benefit Division	08/30/22	1,976.82
SEAC	2023	V0148747	Operating	FP Finance	08/30/22	170.51
SEAC	2023	V0148748	Operating	R & E Supply Co.	08/30/22	9.23
SEAC	2023	V0148749	Operating	R & E Supply Co.	08/30/22	63.57
SEAC	2023	V0148750	Operating	R & E Supply Co.	08/30/22	24.41
SEAC	2023	V0148752	Operating	Crystal Springs	08/30/22	142.82
SEAC	2023	V0148753	Operating	Waste Management Ar-Pine Bluff	08/30/22	876.58
SEAC	2023	V0148754	Operating	Waste Management Ar-Pine Bluff	08/30/22	519.50
SEAC	2023	V0148755	Operating	Waste Management Ar-Pine Bluff	08/30/22	1,272.14
SEAC	2023	V0148756	Operating	Office Depot, LLC	08/30/22	493.35
SEAC	2023	V0148757	Operating	Office Depot, LLC	08/30/22	48.04
SEAC	2023	V0148760	Operating	American Paper & Twine Company	08/30/22	634.12
SEAC	2023	V0148763	Travel	Bank of America Travel Card (7348)	08/31/22	250.00
SEAC	2023	V0148764	Operating	Bank of America Travel Card (7348)	08/31/22	138.52
SEAC	2023	V0148765	Travel	Bank of America Ghost Card (7819)	08/31/22	1,568.72
SEAC	2023	V0148765	Travel	Bank of America Ghost Card (7819)	08/31/22	1,656.40
SEAC	2023	V0148765	Travel	Bank of America Ghost Card (7819)	08/31/22	1,054.00
SEAC	2023	V0148767	Travel	Bank of America Ghost Card (7819)	08/31/22	120.00
SEAC	2023	V0148768	Travel	Bank of America Ghost Card (7819)	08/31/22	331.20
SEAC	2023	V0148773	Operating	Bank of America Purchasing Card (7219)	09/01/22	27.85
SEAC	2023	V0148774	Operating	Bank of America Purchasing Card (7219)	09/01/22	116.03
SEAC	2023	V0148775	Operating	Bank of America Purchasing Card (7219)	09/01/22	488.71
SEAC	2023	V0148776	Operating	Bank of America Purchasing Card (7219)	09/01/22	663.51
SEAC	2023	V0148776	Operating	Bank of America Purchasing Card (7219)	09/01/22	285.30
SEAC	2023	V0148777	Operating	Bank of America Purchasing Card (7219)	09/01/22	1,383.70
SEAC	2023	V0148778	Operating	Bank of America Purchasing Card (7219)	09/01/22	220.00
SEAC	2023	V0148779	Operating	Bank of America Purchasing Card (7219)	09/01/22	175.00
SEAC	2023	V0148780	Operating	Bank of America Purchasing Card (7219)	09/01/22	556.97
SEAC	2023	V0148781	Operating	Bank of America Purchasing Card (7219)	09/01/22	75.96
SEAC	2023	V0148782	Operating	Bank of America Purchasing Card (7219)	09/01/22	398.67
SEAC	2023	V0148783	Operating	Bank of America Purchasing Card (7219)	09/01/22	659.93
SEAC	2023	V0148784	Operating	Bank of America Purchasing Card (7219)	09/01/22	263.84
SEAC	2023	V0148785	Operating	Bank of America Purchasing Card (7219)	09/01/22	712.92
SEAC	2023	V0148786	Operating	Bank of America Purchasing Card (7219)	09/01/22	31.29
SEAC	2023	V0148787	Operating	Bank of America Purchasing Card (7219)	09/01/22	117.61
SEAC	2023	V0148788	Operating	Bank of America Purchasing Card (7219)	09/01/22	89.48
SEAC	2023	V0148789	Operating	Bank of America Purchasing Card (7219)	09/01/22	68.07
SEAC	2023	V0148789	Operating	Bank of America Purchasing Card (7219)	09/01/22	107.80
SEAC	2023	V0148790	Operating	Bank of America Purchasing Card (7219)	09/01/22	115.53
SEAC	2023	V0148791	Operating	Bank of America Purchasing Card (7219)	09/01/22	923.98
SEAC	2023	V0148792	Operating	Bank of America Purchasing Card (7219)	09/01/22	123.18
SEAC	2023	V0148793	Operating	Bank of America Purchasing Card (7219)	09/01/22	76.71
SEAC	2023	V0148794	Operating	Bank of America Purchasing Card (7219)	09/01/22	395.00
SEAC	2023	V0148795	Operating	Bank of America Purchasing Card (7219)	09/01/22	124.49
SEAC	2023	V0148796	Operating	Bank of America Purchasing Card (7219)	09/01/22	513.27
SEAC	2023	V0148797	Operating	Bank of America Purchasing Card (7219)	09/01/22	1,082.43
SEAC	2023	V0148798	Operating	Bank of America Purchasing Card (7219)	09/01/22	213.98



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148803	Professional Services	Clark Hill PLC	09/01/22	3,240.00
SEAC	2023	V0148804	Professional Services	Clark Hill PLC	09/01/22	5,256.00
SEAC	2023	V0148805	Operating	Debra S. Wallace	09/01/22	46.23
SEAC	2023	V0148806	Operating	Debra S. Wallace	09/01/22	50.00
SEAC	2023	V0148828	Operating	Bryan Paint & Carpet	09/06/22	42.29
SEAC	2023	V0148828	Operating	Bryan Paint & Carpet	09/06/22	47.29
SEAC	2023	V0148829	Professional Services	McMat Background Screening, LLC	09/06/22	90.00
SEAC	2023	V0148830	Operating	PB Radio, LLC	09/06/22	500.00
SEAC	2023	V0148831	Operating	PB Radio, LLC	09/06/22	500.00
SEAC	2023	V0148832	Professional Services	WSG Consulting	09/06/22	1,500.00
SEAC	2023	V0148833	Operating	Adrian M. Miller	09/06/22	50.00
SEAC	2023	V0148834	Operating	Barbara Dunn	09/06/22	50.00
SEAC	2023	V0148835	Operating	Jabe A. Thrower	09/06/22	50.00
SEAC	2023	V0148836	Operating	Lozanne H. Calhoun	09/06/22	50.00
SEAC	2023	V0148838	Operating	Wanda J. Grimmert	09/06/22	50.00
SEAC	2023	V0148839	Operating	Omnilert, LLC	09/06/22	4,923.00
SEAC	2023	V0148840	Operating	Optiv Security Inc	09/06/22	1,699.13
SEAC	2023	V0148841	Operating	Shi International Corp	09/06/22	107.49
SEAC	2023	V0148842	Operating	MRW Connected, Inc	09/06/22	1,950.00
SEAC	2023	V0148846	Professional Services	Navisite, LLC	09/06/22	1,732.50
SEAC	2023	V0148849	Operating	Bernhard MCC, LLC	09/07/22	6,655.00
SEAC	2023	V0148851	Travel	Arkansas Community Colleges (AATYC)	09/07/22	250.00
SEAC	2023	V0148852	Travel	Tammye W. Whitfield	09/07/22	5.61
SEAC	2023	V0148853	Operating	Arkansas Community Colleges (AATYC)	09/07/22	60.00
SEAC	2023	V0148853	Travel	Arkansas Community Colleges (AATYC)	09/07/22	600.00
SEAC	2023	V0148854	Operating	Southeast Engravers Inc.	09/07/22	55.99
SEAC	2023	V0148855	Operating	ADT Commercial LLC	09/07/22	1,798.50
SEAC	2023	V0148856	Professional Services	Verified Credentials, LLC	09/07/22	326.40
SEAC	2023	V0148857	Operating	Mirion Technologies	09/07/22	283.80
SEAC	2023	V0148858	Operating	Pine Bluff Glass Co. Inc.	09/07/22	19,995.00
SEAC	2023	V0148859	Operating	Southeast Engravers Inc.	09/07/22	292.41
SEAC	2023	V0148860	Operating	The Sherwin Williams Co	09/07/22	76.63
SEAC	2023	V0148861	Travel	Kristopher Givens	09/07/22	221.52
SEAC	2023	V0148862	Operating	Discount Auto Glass, LLC	09/07/22	203.50
SEAC	2023	V0149342	Operating	Entergy-178797007	09/07/22	210.20
SEAC	2023	V0148863	Operating	Centerpoint-6401647947-5	09/08/22	11.29
SEAC	2023	V0148866	Operating	West Ninth Spirit of Entrepreneurship	09/08/22	3,500.00
SEAC	2023	V0148867	Operating	Southeast Arkansas College	09/12/22	300.00
SEAC	2023	V0148876	Operating	R & E Supply Co.	09/13/22	116.78
SEAC	2023	V0148878	Operating	Shi International Corp	09/13/22	326.43
SEAC	2023	V0148879	Operating	R & E Supply Co.	09/13/22	430.19
SEAC	2023	V0148880	Operating	R & E Supply Co.	09/13/22	4.50
SEAC	2023	V0148881	Operating	R & E Supply Co.	09/13/22	148.10
SEAC	2023	V0148882	Operating	R & E Supply Co.	09/13/22	17.17
SEAC	2023	V0148883	Operating	R & E Supply Co.	09/13/22	18.13
SEAC	2023	V0148884	Operating	Scallion's Car Wash	09/13/22	57.05
SEAC	2023	V0148885	Operating	Arkansas Flag & Banner Inc	09/13/22	651.65
SEAC	2023	V0148886	Operating	Arkansas Printing Co.	09/13/22	27.50



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0148887	Operating	Airgas	09/13/22	89.24
SEAC	2023	V0148891	Operating	Arkansas Printing Co.	09/13/22	1,460.80
SEAC	2023	V0148892	Operating	Arkansas Printing Co.	09/13/22	289.69
SEAC	2023	V0148893	Operating	Electrical Maintenance of Arkansas	09/13/22	990.00
SEAC	2023	V0148894	Operating	Chism Plumbing	09/13/22	14,524.79
SEAC	2023	V0148895	Operating	Tara Promotional Products, Inc.	09/13/22	248.58
SEAC	2023	V0148897	Operating	Pine Bluff Downtown Development Inc	09/13/22	200.00
SEAC	2023	V0148899	Operating	Southeast Engravers Inc.	09/13/22	8.25
SEAC	2023	V0148900	Operating	Arkansas Printing Co.	09/13/22	58.47
SEAC	2023	V0148901	Operating	Arkansas Printing Co.	09/13/22	58.47
SEAC	2023	V0148902	Operating	Arkansas Community Colleges (AATYC)	09/13/22	1,400.00
SEAC	2023	V0148905	Operating	Verizon Wireless	09/14/22	239.61
SEAC	2023	V0148906	Operating	Wholesale Electric Supply Co, Inc	09/14/22	289.68
SEAC	2023	V0148907	Operating	Jefferson Supply Company	09/14/22	34.93
SEAC	2023	V0148908	Operating	Jefferson Supply Company	09/14/22	34.54
SEAC	2023	V0148909	Operating	Jefferson Supply Company	09/14/22	13.51
SEAC	2023	V0148910	Operating	Chapel Hardware	09/14/22	7.65
SEAC	2023	V0148912	Operating	Dee's Pest Control, LLC	09/14/22	715.00
SEAC	2023	V0148913	Operating	U.S. Bank Equipment Finance	09/14/22	4,112.16
SEAC	2023	V0148916	Operating	Office Depot, LLC	09/14/22	75.09
SEAC	2023	V0148918	Operating	Office Depot, LLC	09/14/22	24.55
SEAC	2023	V0148920	Operating	Office Depot, LLC	09/14/22	106.65
SEAC	2023	V0149247	Operating	Optimum Business	09/14/22	75.45
SEAC	2023	V0149248	Operating	Verizon Wireless	09/14/22	53.17
SEAC	2023	V0149249	Operating	Office Depot, LLC	09/14/22	142.26
SEAC	2023	V0149249	Operating	Office Depot, LLC	09/14/22	119.07
SEAC	2023	V0149250	Operating	Office Depot, LLC	09/14/22	204.79
SEAC	2023	V0149250	Operating	Office Depot, LLC	09/14/22	106.37
SEAC	2023	V0149251	Operating	Waste Management Ar-Pine Bluff	09/14/22	1,002.90
SEAC	2023	V0149252	Operating	Kent's Lawn Care, Inc.	09/14/22	2,926.00
SEAC	2023	V0149253	Operating	At&t	09/14/22	523.46
SEAC	2023	V0149254	Operating	At&t	09/14/22	559.59
SEAC	2023	V0149257	Operating	T-Mobile USA Inc.	09/14/22	294.00
SEAC	2023	V0149258	Operating	T-Mobile USA Inc.	09/14/22	26.78
SEAC	2023	V0149343	Operating	Entergy-5495700	09/14/22	7,031.73
SEAC	2023	V0149347	Operating	Entergy-75272864	09/14/22	1,055.48
SEAC	2023	V0149260	Operating	Lee's Car Care	09/15/22	625.94
SEAC	2023	V0149261	Operating	Roberta L. Thomas	09/15/22	93.29
SEAC	2023	V0149263	Operating	Mrs. Sheveeka N. Collier	09/15/22	46.18
SEAC	2023	V0149264	Operating	Denesha J. Evans	09/15/22	46.18
SEAC	2023	V0149266	Operating	Arkansas Association of College History Teach	09/15/22	50.00
SEAC	2023	V0149267	Travel	Arkansas Community Colleges (AATYC)	09/15/22	250.00
SEAC	2023	V0149268	Travel	Arkansas Community Colleges (AATYC)	09/15/22	250.00
SEAC	2023	V0149269	Travel	ArkACRAO	09/15/22	110.00
SEAC	2023	V0149270	Professional Services	Nina's Little Angels	09/15/22	300.00
SEAC	2023	V0149271	Operating	Hazel St Exxon Inc.	09/15/22	1,450.00
SEAC	2023	V0149272	Operating	eThink Education, LLC	09/15/22	34,823.03
SEAC	2023	V0149274	Operating	Shi International Corp	09/15/22	1,212.96



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0149275	Operating	Wholesale Electric Supply Co, Inc	09/15/22	20.92
SEAC	2023	V0149276	Operating	Barnes & Noble Co	09/15/22	6,871.41
SEAC	2023	V0149277	Operating	Dr. John M. Proctor	09/15/22	50.00
SEAC	2023	V0149278	Operating	Dr. John M. Proctor	09/15/22	50.00
SEAC	2023	V0149369	Operating	Liberty Utilities Arkansas -68162927	09/15/22	181.18
SEAC	2023	V0149285	Professional Services	Nelnet Business Solutions	09/20/22	416.70
SEAC	2023	V0149286	Operating	Crossbuck Creative, LLC	09/20/22	2,800.00
SEAC	2023	V0149287	Operating	Dis/Fiscal Mngt	09/20/22	31.58
SEAC	2023	V0149288	Operating	Owen's Food and Supplies	09/20/22	207.43
SEAC	2023	V0149289	Operating	R & E Supply Co.	09/20/22	38.59
SEAC	2023	V0149290	Operating	Grace Networks, LLC	09/20/22	5,732.92
SEAC	2023	V0149291	Operating	Office Depot, LLC	09/20/22	378.35
SEAC	2023	V0149291	Operating	Office Depot, LLC	09/20/22	37.84
SEAC	2023	V0149292	Operating	Tara Promotional Products, Inc.	09/20/22	2,671.90
SEAC	2023	V0149294	Operating	AWI Supply	09/20/22	63.54
SEAC	2023	V0149296	Operating	Debra S. Wallace	09/21/22	46.23
SEAC	2023	V0149297	Operating	SEARK Heating and Air LLC dba Vontungeln H	09/21/22	401.50
SEAC	2023	V0149298	Operating	Respondus Inc	09/21/22	6,745.00
SEAC	2023	V0149299	Operating	Kwik Kopy	09/21/22	184.25
SEAC	2023	V0149300	Operating	Trimdata Corp	09/21/22	6,000.00
SEAC	2023	V0149301	Operating	Office Depot, LLC	09/21/22	62.99
SEAC	2023	V0149304	Operating	CAAHEP	09/21/22	800.00
SEAC	2023	V0149308	Operating	Eric D. Hall	09/22/22	114.40
SEAC	2023	V0149309	Operating	Southeast Engravers Inc.	09/22/22	127.88
SEAC	2023	V0149310	Operating	National Healthcareer Association	09/22/22	117.00
SEAC	2023	V0149311	Operating	ACEN	09/22/22	2,875.00
SEAC	2023	V0149312	Operating	Barnes & Noble Co	09/22/22	197.99
SEAC	2023	V0149314	Operating	Airgas	09/22/22	21.19
SEAC	2023	V0149315	Operating	Airgas	09/22/22	12.29
SEAC	2023	V0149316	Operating	Grainger	09/22/22	3,710.57
SEAC	2023	V0149317	Operating	Grainger	09/22/22	425.74
SEAC	2023	V0149318	Operating	Herff Jones, LLC	09/22/22	29.15
SEAC	2023	V0149321	Operating	PDC-IDenticard	09/22/22	229.05
SEAC	2023	V0149322	Operating	Office Depot, LLC	09/22/22	14.86
SEAC	2023	V0149322	Operating	Office Depot, LLC	09/22/22	148.59
SEAC	2023	V0149323	Operating	Powers Mechanical Service Co	09/22/22	632.25
SEAC	2023	V0149324	Operating	Bryan Paint & Carpet	09/22/22	5.49
SEAC	2023	V0149325	Operating	OCLC	09/22/22	228.73
SEAC	2023	V0149326	Operating	Pine Bluff Branch NAACP	09/22/22	400.00
SEAC	2023	V0149327	Operating	Areon	09/22/22	29,296.00
SEAC	2023	V0149328	Operating	ASCAP	09/22/22	380.00
SEAC	2023	V0149329	Professional Services	Ramona Munsell & Associates Consulting, Inc.	09/22/22	15,680.00
SEAC	2023	V0149330	Operating	Barnes & Noble Co	09/22/22	378.24
SEAC	2023	V0149331	Operating	Mirion Technologies	09/22/22	572.00
SEAC	2023	V0149332	Operating	Lifesaver Associates	09/22/22	1,800.00
SEAC	2023	V0149333	Operating	JRCERT	09/22/22	1,500.00
SEAC	2023	V0149334	Operating	McKesson Medical-Surgical Government Solut	09/22/22	160.00
SEAC	2023	V0149334	Operating	McKesson Medical-Surgical Government Solut	09/22/22	402.91



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0149335	Travel	Lekita Pounds	09/22/22	254.07
SEAC	2023	V0149335	Travel	Lekita Pounds	09/22/22	9.46
SEAC	2023	V0149335	Travel	Lekita Pounds	09/22/22	57.50
SEAC	2023	V0149344	Operating	Entergy-5495866	09/22/22	927.12
SEAC	2023	V0149348	Operating	Entergy-75994046	09/22/22	9,072.04
SEAC	2023	V0149356	Operating	Jeffrey D. Pulliam	09/26/22	279.76
SEAC	2023	V0149357	Operating	R & E Supply Co.	09/26/22	132.36
SEAC	2023	V0149358	Operating	R & E Supply Co.	09/26/22	2.92
SEAC	2023	V0149359	Operating	Pine Bluff Cable Television, Inc.	09/26/22	165.33
SEAC	2023	V0149360	Operating	Grainger	09/26/22	271.33
SEAC	2023	V0149361	Operating	Elliott Electric Supply	09/26/22	1,029.60
SEAC	2023	V0149362	Operating	National Junior College Athletic Association	09/26/22	2,500.00
SEAC	2023	V0149363	Operating	American Paper & Twine Company	09/26/22	364.97
SEAC	2023	V0149364	Travel	Arkansas Community Colleges (AATYC)	09/26/22	250.00
SEAC	2023	V0149365	Travel	ArkACRAO	09/26/22	110.00
SEAC	2023	V0149366	Operating	American Fire Protection Group, Inc	09/26/22	345.00
SEAC	2023	V0149367	Operating	R & E Supply Co.	09/26/22	1,714.37
SEAC	2023	V0149373	Operating	Liberty Utilities-68119959	09/27/22	201.26
SEAC	2023	V0149374	Operating	Liberty Utilities-68128064	09/27/22	56.98
SEAC	2023	V0149375	Operating	Liberty Utilities-68117943	09/27/22	108.64
SEAC	2023	V0149376	Operating	Liberty Utilities-68109199	09/27/22	35.11
SEAC	2023	V0149377	Operating	Liberty Utilities-68120320	09/27/22	132.92
SEAC	2023	V0149378	Operating	Liberty Utilities-68104331	09/27/22	38.16
SEAC	2023	V0149379	Operating	Liberty Utilities-68121309	09/27/22	956.43
SEAC	2023	V0149380	Operating	Liberty Utilities-68126661	09/27/22	72.18
SEAC	2023	V0149381	Operating	Liberty Utilities-68127442	09/27/22	71.35
SEAC	2023	V0149382	Operating	Liberty Utilities-68106637	09/27/22	193.15
SEAC	2023	V0149341	Operating	Entergy 101140846	09/28/22	83.06
SEAC	2023	V0149345	Operating	Entergy-58071911	09/28/22	589.62
SEAC	2023	V0149346	Operating	Entergy-67508044	09/28/22	679.09
SEAC	2023	V0149351	Operating	Entergy-84201680	09/28/22	265.96
SEAC	2023	V0149352	Operating	Entergy-8542946	09/28/22	4,621.60
SEAC	2023	V0149353	Operating	Entergy-9282898	09/28/22	5,924.05
SEAC	2023	V0149354	Operating	Entergy-95081881	09/28/22	11.96
SEAC	2023	V0149355	Operating	Entergy-98770621	09/28/22	3,574.40
SEAC	2023	V0149383	Operating	Bank of America Purchasing Card (7219)	09/28/22	379.26
SEAC	2023	V0149384	Operating	Bank of America Purchasing Card (7219)	09/28/22	477.38
SEAC	2023	V0149385	Operating	Bank of America Purchasing Card (7219)	09/28/22	4,320.00
SEAC	2023	V0149386	Operating	Bank of America Purchasing Card (7219)	09/28/22	1,495.00
SEAC	2023	V0149387	Operating	Bank of America Purchasing Card (7219)	09/28/22	708.00
SEAC	2023	V0149388	Operating	Bank of America Purchasing Card (7219)	09/28/22	154.95
SEAC	2023	V0149389	Operating	Bank of America Purchasing Card (7219)	09/28/22	559.91
SEAC	2023	V0149390	Operating	Bank of America Purchasing Card (7219)	09/28/22	163.82
SEAC	2023	V0149393	Operating	Bank of America Purchasing Card (7219)	09/28/22	82.49
SEAC	2023	V0149394	Operating	Bank of America Purchasing Card (7219)	09/28/22	998.00
SEAC	2023	V0149395	Operating	Bank of America Purchasing Card (7219)	09/28/22	820.00
SEAC	2023	V0149396	Operating	Bank of America Purchasing Card (7219)	09/28/22	178.65
SEAC	2023	V0149397	Operating	Bank of America Purchasing Card (7219)	09/28/22	136.55



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0149398	Operating	Bank of America Purchasing Card (7219)	09/28/22	130.83
SEAC	2023	V0149399	Operating	Bank of America Purchasing Card (7219)	09/28/22	593.78
SEAC	2023	V0149399	Operating	Bank of America Purchasing Card (7219)	09/28/22	101.14
SEAC	2023	V0149400	Operating	Bank of America Purchasing Card (7219)	09/28/22	244.65
SEAC	2023	V0149401	Operating	Bank of America Purchasing Card (7219)	09/28/22	154.43
SEAC	2023	V0149401	Operating	Bank of America Purchasing Card (7219)	09/28/22	154.43
SEAC	2023	V0149402	Operating	Bank of America Purchasing Card (7219)	09/28/22	109.98
SEAC	2023	V0149403	Operating	Bank of America Purchasing Card (7219)	09/28/22	43.95
SEAC	2023	V0149404	Operating	Bank of America Purchasing Card (7219)	09/28/22	225.00
SEAC	2023	V0149405	Operating	Bank of America Purchasing Card (7219)	09/28/22	119.73
SEAC	2023	V0149406	Operating	Bank of America Purchasing Card (7219)	09/28/22	117.69
SEAC	2023	V0149407	Operating	Bank of America Purchasing Card (7219)	09/28/22	125.00
SEAC	2023	V0149408	Operating	Bank of America Purchasing Card (7219)	09/28/22	1,314.79
SEAC	2023	V0149409	Operating	Bank of America Purchasing Card (7219)	09/28/22	48.44
SEAC	2023	V0149410	Operating	Bank of America Purchasing Card (7219)	09/28/22	4,047.78
SEAC	2023	V0149410	Operating	Bank of America Purchasing Card (7219)	09/28/22	6.98
SEAC	2023	V0149411	Operating	Bank of America Purchasing Card (7219)	09/28/22	3,000.00
SEAC	2023	V0149412	Operating	Bank of America Purchasing Card (7219)	09/28/22	147.19
SEAC	2023	V0149413	Operating	Bank of America Purchasing Card (7219)	09/28/22	199.99
SEAC	2023	V0149414	Operating	Bank of America Purchasing Card (7219)	09/28/22	1,334.30
SEAC	2023	V0149415	Operating	Bank of America Purchasing Card (7219)	09/28/22	123.20
SEAC	2023	V0149416	Operating	Bank of America Purchasing Card (7219)	09/28/22	74.69
SEAC	2023	V0149417	Operating	Bank of America Purchasing Card (7219)	09/28/22	348.57
SEAC	2023	V0149418	Operating	Bank of America Purchasing Card (7219)	09/28/22	246.91
SEAC	2023	V0149419	Operating	Bank of America Purchasing Card (7219)	09/28/22	207.54
SEAC	2023	V0149420	Operating	Bank of America Purchasing Card (7219)	09/28/22	153.32
SEAC	2023	V0149421	Operating	Bank of America Purchasing Card (7219)	09/28/22	64.90
SEAC	2023	V0149421	Operating	Bank of America Purchasing Card (7219)	09/28/22	394.90
SEAC	2023	V0149422	Operating	Bank of America Purchasing Card (7219)	09/28/22	106.28
SEAC	2023	V0149423	Operating	Bank of America Purchasing Card (7219)	09/28/22	94.76
SEAC	2023	V0149424	Operating	Bank of America Purchasing Card (7219)	09/28/22	81.28
SEAC	2023	V0149349	Operating	Entergy-8064248	09/29/22	1,562.37
SEAC	2023	V0149350	Operating	Entergy-81361040	09/29/22	2,874.01
SEAC	2023	V0149337	Operating	Entergy -155519630	09/30/22	2,395.60
SEAC	2023	V0149338	Operating	Entergy -155520174...	09/30/22	46.22
SEAC	2023	V0149339	Operating	Entergy -155520422	09/30/22	182.55
SEAC	2023	V0149340	Operating	Entergy -155521578	09/30/22	67.93
SEAC	2023	V0149370	Operating	Centerpoint Energy - 6401764893-8	09/30/22	11.62