



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0154541	Operating	Teeco Safety, Inc.	07/06/23	2,837.30
SEAC	2024	V0154542	Operating	Teeco Safety, Inc.	07/06/23	3,136.32
SEAC	2024	V0154544	Operating	PB Radio, LLC	07/06/23	137.50
SEAC	2024	V0154545	Operating	PB Radio, LLC	07/06/23	137.50
SEAC	2024	V0154546	Operating	PB Radio, LLC	07/06/23	500.00
SEAC	2024	V0154547	Operating	PB Radio, LLC	07/06/23	500.00
SEAC	2024	V0154548	Operating	DiaMedical USA Equipment LLC	07/06/23	242.17
SEAC	2024	V0155253	Operating	Summit Utilities-210100704166	07/07/23	12.98
SEAC	2024	V0155254	Operating	Summit Utilities-210100640662	07/07/23	141.64
SEAC	2024	V0155282	Operating	Summit Utilities-210100640291	07/07/23	10.17
SEAC	2024	V0155284	Operating	Summit Utilities-210100021597	07/07/23	14.90
SEAC	2024	V0155285	Operating	Summit Utilities-210100133695	07/07/23	10.17
SEAC	2024	V0155287	Operating	Summit Utilities-210100340532	07/07/23	36.46
SEAC	2024	V0155288	Operating	Summit Utilities-210100667739	07/07/23	585.73
SEAC	2024	V0155411	Operating	Entergy-178797007	07/07/23	183.02
SEAC	2024	V0155415	Operating	Summit Utilities-210100021597	07/07/23	11.09
SEAC	2024	V0155416	Operating	Summit Utilities-210100336503	07/07/23	33.65
SEAC	2024	V0155417	Operating	Summit Utilities-210100640288	07/07/23	47.74
SEAC	2024	V0154550	Professional Services	Emily D. Parnell	07/10/23	500.00
SEAC	2024	V0154579	Operating	So Ark Business Solutions Inc.	07/10/23	393.25
SEAC	2024	V0154580	Operating	ip3 labs LLC	07/10/23	5,755.90
SEAC	2024	V0154582	Operating	Bridge Church of God	07/11/23	1,000.00
SEAC	2024	V0154583	Operating	Ellucian Company L.P.	07/11/23	49,734.00
SEAC	2024	V0154584	Operating	Ellucian Company L.P.	07/11/23	2,139.00
SEAC	2024	V0154585	Operating	Areon	07/11/23	30,819.00
SEAC	2024	V0154586	Professional Services	Capture Higher Ed	07/11/23	34,500.00
SEAC	2024	V0154587	Operating	National Junior College Athletic Association	07/11/23	3,300.00
SEAC	2024	V0154588	Professional Services	MECA	07/11/23	10,000.00
SEAC	2024	V0154589	Professional Services	Conway Psychological Assessment Center	07/11/23	175.00
SEAC	2024	V0154802	Operating	Federal Express Corporation	07/13/23	23.52
SEAC	2024	V0154803	Operating	Airgas	07/13/23	21.01
SEAC	2024	V0154804	Operating	Liberty Utilities-68169665	07/13/23	118.66
SEAC	2024	V0154805	Operating	Airgas	07/13/23	21.01
SEAC	2024	V0154806	Operating	Shred-It USA, LLC	07/13/23	197.40
SEAC	2024	V0154808	Professional Services	Ellucian Company L.P.	07/13/23	4,997.00
SEAC	2024	V0154809	Operating	Midtown Tire & Auto	07/13/23	226.09
SEAC	2024	V0154810	Operating	Jefferson Supply Company	07/13/23	12.80
SEAC	2024	V0154811	Operating	Jefferson Supply Company	07/13/23	8.91
SEAC	2024	V0154812	Operating	Jefferson Supply Company	07/13/23	27.59
SEAC	2024	V0154813	Operating	Trotter Ford Lincoln	07/13/23	381.24
SEAC	2024	V0154814	Operating	Solarwinds, Inc	07/13/23	521.00
SEAC	2024	V0154815	Operating	Barbara Dunn	07/13/23	27.26
SEAC	2024	V0154816	Operating	Verizon Wireless	07/13/23	52.96
SEAC	2024	V0154817	Operating	Verizon Wireless	07/13/23	238.99
SEAC	2024	V0154819	Operating	Waste Management Ar-Pine Bluff	07/13/23	512.51
SEAC	2024	V0154820	Operating	Crystal Springs	07/13/23	30.10
SEAC	2024	V0154824	Operating	Dee's Pest Control, LLC	07/14/23	715.00
SEAC	2024	V0155226	Operating	Entergy-75272864	07/14/23	702.35
SEAC	2024	V0154845	Operating	Dee's Pest Control, LLC	07/17/23	715.00
SEAC	2024	V0154847	Operating	Dee's Pest Control, LLC	07/17/23	715.00
SEAC	2024	V0154849	Operating	Waste Management Ar-Pine Bluff	07/17/23	621.34



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0154850	Operating	Airgas	07/17/23	3,080.36
SEAC	2024	V0154852	Operating	Arkansas Department of Finance and Administration	07/17/23	32.89
SEAC	2024	V0154853	Operating	National Healthcareer Association	07/17/23	750.00
SEAC	2024	V0154854	Operating	Powers Mechanical Service Co	07/17/23	1,662.69
SEAC	2024	V0154855	Operating	Powers Mechanical Service Co	07/17/23	734.80
SEAC	2024	V0154856	Professional Services	BraveSoft Tech, Inc.	07/17/23	1,650.00
SEAC	2024	V0154857	Operating	ASCAP	07/17/23	399.00
SEAC	2024	V0154858	Operating	Pine Bluff Reg Chamber of Commerce	07/17/23	24.00
SEAC	2024	V0154867	Operating	Arkansas Community Colleges (AATYC)	07/18/23	280.00
SEAC	2024	V0154868	Operating	Pine Bluff Reg Chamber of Commerce	07/18/23	210.00
SEAC	2024	V0154870	Operating	Pine Bluff Cable Television, Inc.	07/18/23	377.41
SEAC	2024	V0154875	Operating	Brightspeed	07/18/23	135.18
SEAC	2024	V0154876	Operating	Optimum	07/18/23	241.03
SEAC	2024	V0154877	Operating	T-Mobile USA Inc.	07/18/23	60.10
SEAC	2024	V0154878	Operating	U.S. Bank Equipment Finance	07/18/23	3,713.69
SEAC	2024	V0154879	Operating	Scallion's Car Wash	07/18/23	57.05
SEAC	2024	V0154881	Professional Services	McMat Background Screening, LLC	07/21/23	72.00
SEAC	2024	V0154885	Operating	Waste Management Ar-Pine Bluff	07/21/23	763.04
SEAC	2024	V0154886	Operating	Waste Management Ar-Pine Bluff	07/21/23	846.73
SEAC	2024	V0154887	Operating	At&t	07/21/23	895.44
SEAC	2024	V0154888	Professional Services	Crossbuck Creative, LLC	07/21/23	2,800.00
SEAC	2024	V0154889	Professional Services	Crossbuck Creative, LLC	07/21/23	2,800.00
SEAC	2024	V0155234	Operating	Liberty Utilities-68106637	07/21/23	183.61
SEAC	2024	V0155236	Operating	Liberty Utilities-68104331	07/21/23	38.07
SEAC	2024	V0155237	Operating	Liberty Utilities-68120320	07/21/23	125.99
SEAC	2024	V0155239	Operating	Liberty Utilities-68109199	07/21/23	71.49
SEAC	2024	V0155240	Operating	Liberty Utilities-68117943	07/21/23	359.87
SEAC	2024	V0155243	Operating	Liberty Utilities-68128064	07/21/23	88.53
SEAC	2024	V0155244	Operating	Liberty Utilities-68127442	07/21/23	69.84
SEAC	2024	V0155245	Operating	Liberty Utilities-68126661	07/21/23	68.94
SEAC	2024	V0155246	Operating	Liberty Utilities-68121309	07/21/23	741.28
SEAC	2024	V0155249	Operating	Liberty Utilities-68119959	07/21/23	180.95
SEAC	2024	V0154892	Operating	AWI Supply	07/24/23	66.66
SEAC	2024	V0154894	Operating	The Higher Learning Commission	07/24/23	5,213.90
SEAC	2024	V0154895	Operating	Chism Plumbing	07/24/23	300.40
SEAC	2024	V0154896	Operating	Chism Plumbing	07/24/23	235.75
SEAC	2024	V0154897	Operating	NESCO	07/24/23	29.12
SEAC	2024	V0154898	Operating	AACRAO	07/24/23	906.00
SEAC	2024	V0154899	Operating	ip3 labs LLC	07/24/23	5,280.00
SEAC	2024	V0154900	Operating	Arkansas Department of Labor	07/24/23	50.00
SEAC	2024	V0154901	Operating	ATeam Staffing Services	07/24/23	139.20
SEAC	2024	V0154902	Operating	Ellucian Company L.P.	07/24/23	726.70
SEAC	2024	V0154904	Operating	Arkansas Multi-Agency Insurance Tru	07/24/23	4,550.00
SEAC	2024	V0154907	Operating	Tony Washington, Tax Collector	07/24/23	200.84
SEAC	2024	V0154909	Benefits	Dfa Unemployment Comp	07/24/23	16,393.16
SEAC	2024	V0154910	Benefits	Dfa Worker's Comp	07/24/23	16,011.92
SEAC	2024	V0155229	Operating	Entergy-75994046	07/24/23	7,647.53
SEAC	2024	V0155230	Operating	Entergy-5495866	07/24/23	993.14
SEAC	2024	V0155248	Operating	Liberty Utilities Arkansas -68162927	07/24/23	180.95
SEAC	2024	V0155251	Operating	Liberty Utilities-68119959	07/24/23	311.26
SEAC	2024	V0155041	Professional Services	Nelnet Business Solutions	07/25/23	411.40



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155042	Professional Services	Nelnet Business Solutions	07/25/23	651.65
SEAC	2024	V0155043	Professional Services	Nelnet Business Solutions	07/25/23	980.20
SEAC	2024	V0155044	Professional Services	Nelnet Business Solutions	07/25/23	706.80
SEAC	2024	V0155045	Professional Services	Nelnet Business Solutions	07/25/23	487.60
SEAC	2024	V0155046	Capital	Showcase of Floors	07/25/23	15,168.92
SEAC	2024	V0155047	Operating	Southeast Engravers Inc.	07/25/23	75.33
SEAC	2024	V0155048	Professional Services	Southeast Arkansas College	07/25/23	450.00
SEAC	2024	V0155049	Operating	Association of Community College Tr	07/25/23	3,646.00
SEAC	2024	V0155050	Operating	Arkansas Community Colleges (AATYC)	07/25/23	21,360.00
SEAC	2024	V0155051	Operating	Pine Bluff Country Club	07/25/23	435.95
SEAC	2024	V0155052	Professional Services	MRW Connected, Inc	07/25/23	2,500.00
SEAC	2024	V0155054	Professional Services	Nelnet Business Solutions	07/25/23	432.10
SEAC	2024	V0155055	Operating	ip3 labs LLC	07/25/23	5,754.60
SEAC	2024	V0155056	Operating	American Paper & Twine Company	07/25/23	787.78
SEAC	2024	V0155057	Operating	Federal Express Corporation	07/25/23	23.08
SEAC	2024	V0155059	Travel	Hampton Inn	07/25/23	225.40
SEAC	2024	V0155060	Operating	Pine Bluff Cable Television, Inc.	07/25/23	166.51
SEAC	2024	V0155061	Professional Services	Restore Hope, Inc.	07/25/23	31,500.00
SEAC	2024	V0155062	Operating	Arkansas Insurance Department	07/26/23	79,297.01
SEAC	2024	V0155063	Operating	Arkansas Insurance Department	07/26/23	8,764.00
SEAC	2024	V0155064	Operating	Battlefield and More LLC	07/26/23	1,303.90
SEAC	2024	V0155070	Operating	Waste Management Ar-Pine Bluff	07/26/23	783.10
SEAC	2024	V0155071	Operating	Waste Management Ar-Pine Bluff	07/26/23	525.94
SEAC	2024	V0155072	Operating	Waste Management Ar-Pine Bluff	07/26/23	666.48
SEAC	2024	V0155074	Operating	Great Western Dining Service, Inc.	07/26/23	65,764.50
SEAC	2024	V0155079	Operating	Bridge Church of God	07/27/23	1,000.00
SEAC	2024	V0155081	Operating	Wanda J. Grimmett	07/27/23	50.00
SEAC	2024	V0155082	Operating	Jabe A. Thrower	07/27/23	50.00
SEAC	2024	V0155083	Operating	Debra S. Wallace	07/27/23	50.00
SEAC	2024	V0155084	Operating	Adrian M. Miller	07/27/23	50.00
SEAC	2024	V0155086	Operating	Wex Bank	07/27/23	1,688.40
SEAC	2024	V0155086	Operating	Wex Bank	07/27/23	2,007.56
SEAC	2024	V0155215	Operating	Entergy-67508044	07/28/23	587.06
SEAC	2024	V0155216	Operating	Entergy-8542946	07/28/23	3,278.96
SEAC	2024	V0155218	Operating	Entergy-95081881	07/28/23	12.60
SEAC	2024	V0155219	Operating	Entergy 101140846	07/28/23	91.00
SEAC	2024	V0155220	Operating	Entergy-8064248	07/28/23	1,465.04
SEAC	2024	V0155221	Operating	Entergy-81361040	07/28/23	3,388.30
SEAC	2024	V0155222	Operating	Entergy-9282898	07/28/23	5,939.07
SEAC	2024	V0155223	Operating	Entergy-58071911	07/28/23	565.22
SEAC	2024	V0155225	Operating	Entergy-84201680	07/28/23	251.64
SEAC	2024	V0155412	Operating	Entergy-98770621	07/28/23	3,175.10
SEAC	2024	V0155413	Operating	Entergy-67508044	07/28/23	727.12
SEAC	2024	V0155088	Operating	Bank of America Purchasing Card (7219)	07/29/23	208.00
SEAC	2024	V0155092	Operating	Bank of America Purchasing Card (7219)	07/29/23	211.97
SEAC	2024	V0155094	Operating	Bank of America Purchasing Card (7219)	07/29/23	1,941.80
SEAC	2024	V0155096	Operating	Bank of America Purchasing Card (7219)	07/29/23	2,890.00
SEAC	2024	V0155097	Operating	Bank of America Purchasing Card (7219)	07/29/23	2,000.00
SEAC	2024	V0155100	Operating	Bank of America Purchasing Card (7219)	07/29/23	549.90
SEAC	2024	V0155101	Operating	Bank of America Purchasing Card (7219)	07/29/23	77.00
SEAC	2024	V0155102	Operating	Bank of America Purchasing Card (7219)	07/29/23	231.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155103	Operating	Bank of America Purchasing Card (7219)	07/29/23	131.82
SEAC	2024	V0155106	Operating	Bank of America Purchasing Card (7219)	07/29/23	101.80
SEAC	2024	V0155107	Operating	Bank of America Purchasing Card (7219)	07/29/23	1,100.00
SEAC	2024	V0155109	Operating	Bank of America Purchasing Card (7219)	07/29/23	2,070.00
SEAC	2024	V0155110	Operating	Bank of America Purchasing Card (7219)	07/29/23	37.39
SEAC	2024	V0155115	Operating	Pocket Nurse Enterprises Inc.	07/31/23	203.12
SEAC	2024	V0155116	Operating	Pocket Nurse Enterprises Inc.	07/31/23	129.99
SEAC	2024	V0155117	Operating	Bank of America Purchasing Card (7219)	07/31/23	149.90
SEAC	2024	V0155119	Operating	Bank of America Purchasing Card (7219)	07/31/23	15.36
SEAC	2024	V0155121	Operating	Bank of America Purchasing Card (7219)	07/31/23	162.54
SEAC	2024	V0155122	Operating	Bank of America Purchasing Card (7219)	07/31/23	298.36
SEAC	2024	V0155123	Operating	Bank of America Purchasing Card (7219)	07/31/23	213.33
SEAC	2024	V0155125	Operating	Bank of America Purchasing Card (7219)	07/31/23	153.38
SEAC	2024	V0155126	Operating	Bank of America Purchasing Card (7219)	07/31/23	114.24
SEAC	2024	V0155127	Operating	Bank of America Purchasing Card (7219)	07/31/23	57.14
SEAC	2024	V0155129	Operating	Bank of America Purchasing Card (7219)	07/31/23	2,206.66
SEAC	2024	V0155130	Operating	Bank of America Purchasing Card (7219)	07/31/23	263.41
SEAC	2024	V0155131	Operating	Bank of America Purchasing Card (7219)	07/31/23	17.56
SEAC	2024	V0155132	Operating	Bank of America Purchasing Card (7219)	07/31/23	62.64
SEAC	2024	V0155133	Operating	Bank of America Purchasing Card (7219)	07/31/23	1,487.00
SEAC	2024	V0155135	Operating	Bank of America Purchasing Card (7219)	07/31/23	119.88
SEAC	2024	V0155137	Operating	Bank of America Purchasing Card (7219)	07/31/23	2,670.87
SEAC	2024	V0155142	Travel	Bank of America Ghost Card (7819)	07/31/23	791.00
SEAC	2024	V0155142	Travel	Bank of America Ghost Card (7819)	07/31/23	811.76
SEAC	2024	V0155143	Travel	Bank of America Ghost Card (7819)	07/31/23	112.21
SEAC	2024	V0155144	Travel	Bank of America Ghost Card (7819)	07/31/23	6,169.30
SEAC	2024	V0155145	Travel	Bank of America Ghost Card (7819)	07/31/23	1,237.52
SEAC	2024	V0155147	Travel	Bank of America Travel Card (7348)	07/31/23	222.96
SEAC	2024	V0155147	Travel	Bank of America Travel Card (7348)	07/31/23	241.16
SEAC	2024	V0155148	Operating	Bank of America Travel Card (7348)	07/31/23	41.44
SEAC	2024	V0155149	Operating	Bank of America Travel Card (7348)	07/31/23	107.57
SEAC	2024	V0155160	Operating	Shi International Corp	08/01/23	68,747.54
SEAC	2024	V0155161	Operating	Shi International Corp	08/01/23	35,293.51
SEAC	2024	V0155162	Operating	Southeast Engravers Inc.	08/01/23	177.87
SEAC	2024	V0155163	Operating	Hazel St Service Station, LLC	08/01/23	1,540.00
SEAC	2024	V0155166	Professional Services	Little Firehouse Daycare	08/01/23	80.00
SEAC	2024	V0155167	Operating	Spring Hill Press LLC	08/01/23	775.00
SEAC	2024	V0155168	Operating	Steven R. Adams, Jr.	08/01/23	66.00
SEAC	2024	V0155169	Travel	Jimmy Hendrix, Jr.	08/01/23	249.50
SEAC	2024	V0155171	Operating	Dora D. Jones	08/01/23	171.76
SEAC	2024	V0155172	Operating	Crystal Springs	08/01/23	145.50
SEAC	2024	V0155173	Operating	Pine Bluff Cable Television, Inc.	08/01/23	379.56
SEAC	2024	V0155175	Operating	R & E Supply Co.	08/01/23	390.51
SEAC	2024	V0155176	Professional Services	MRW Connected, Inc	08/01/23	2,500.00
SEAC	2024	V0155180	Operating	Carahsoft Technology Corporation	08/01/23	34,737.00
SEAC	2024	V0155181	Operating	Ar Dept of Health	08/01/23	35.00
SEAC	2024	V0155182	Operating	Ar Dept of Health	08/01/23	35.00
SEAC	2024	V0155183	Professional Services	Arkansas Community Colleges (AATYC)	08/01/23	3,000.00
SEAC	2024	V0155184	Operating	Chad Kline	08/01/23	158.15
SEAC	2024	V0155184	Operating	Chad Kline	08/01/23	349.99
SEAC	2024	V0155184	Operating	Chad Kline	08/01/23	508.13



SOUTHEAST ARKANSAS COLLEGE
TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155186	Capital	Showcase of Floors	08/01/23	11,964.05
SEAC	2024	V0155189	Operating	Southeast Engravers Inc.	08/01/23	147.46
SEAC	2024	V0155193	Operating	Cleveland Tel Co	08/01/23	106.72
SEAC	2024	V0155195	Operating	T-Mobile USA Inc.	08/01/23	30.05
SEAC	2024	V0155196	Operating	Hurst Review Services	08/01/23	4,886.00
SEAC	2024	V0155197	Operating	National Healthcareer Association	08/01/23	125.00
SEAC	2024	V0155198	Professional Services	Southeast Arkansas College	08/01/23	70.00
SEAC	2024	V0155631	Operating	Entergy -155520174...	08/01/23	53.17
SEAC	2024	V0155634	Operating	Entergy -155520422	08/01/23	983.20
SEAC	2024	V0155636	Operating	Entergy -155521578	08/01/23	137.79
SEAC	2024	V0155648	Operating	Pine Bluff Cable Television, Inc.	08/01/23	8.25
SEAC	2024	V0155649	Operating	Pine Bluff Cable Television, Inc.	08/01/23	769.92
SEAC	2024	V0155200	Professional Services	McMat Background Screening, LLC	08/02/23	78.00
SEAC	2024	V0155202	Operating	Sirchie	08/02/23	834.42
SEAC	2024	V0155203	Operating	Office Depot, LLC	08/02/23	40.68
SEAC	2024	V0155203	Operating	Office Depot, LLC	08/02/23	57.65
SEAC	2024	V0155204	Operating	Office Depot, LLC	08/02/23	26.39
SEAC	2024	V0155206	Professional Services	Zachary Webb	08/02/23	2,500.00
SEAC	2024	V0155207	Operating	PDC-IDenticard	08/02/23	495.01
SEAC	2024	V0155209	Operating	GreenPoint Ag Holdings, LLC	08/02/23	372.27
SEAC	2024	V0155210	Operating	AIRO	08/02/23	100.00
SEAC	2024	V0155211	Operating	Foster Towing and Recovery	08/02/23	215.60
SEAC	2024	V0155212	Capital	Field Effect Software, Inc.	08/02/23	25,000.00
SEAC	2024	V0155213	Operating	Advantage Design Group	08/02/23	5,692.00
SEAC	2024	V0155630	Operating	Entergy -155519630	08/02/23	1,533.29
SEAC	2024	V0155640	Operating	Entergy-191604537	08/02/23	705.26
SEAC	2024	V0155217	Operating	CoAEMSP	08/03/23	1,700.00
SEAC	2024	V0155227	Operating	Entergy-5495700	08/03/23	4,328.14
SEAC	2024	V0155231	Operating	Dis/Fiscal Mngt	08/03/23	31.37
SEAC	2024	V0155232	Operating	Dis/Fiscal Mngt	08/03/23	31.21
SEAC	2024	V0155233	Operating	Liberty Utilities-68106637	08/04/23	183.61
SEAC	2024	V0155242	Operating	Wil Jenkins	08/04/23	3,900.00
SEAC	2024	V0155247	Operating	Liberty Utilities Arkansas -68162927	08/04/23	180.95
SEAC	2024	V0155250	Operating	Liberty Utilities-68119959	08/04/23	311.26
SEAC	2024	V0155283	Operating	Summit Utilities-210100021597	08/07/23	14.90
SEAC	2024	V0155290	Operating	T-Mobile USA Inc.	08/08/23	778.02
SEAC	2024	V0155291	Operating	T-Mobile USA Inc.	08/08/23	30.12
SEAC	2024	V0155293	Operating	PB Radio, LLC	08/08/23	1,000.00
SEAC	2024	V0155294	Operating	PB Radio, LLC	08/08/23	1,000.00
SEAC	2024	V0155295	Operating	PB Radio, LLC	08/08/23	1,000.00
SEAC	2024	V0155296	Operating	PB Radio, LLC	08/08/23	1,000.00
SEAC	2024	V0155297	Operating	PB Radio, LLC	08/08/23	500.00
SEAC	2024	V0155298	Operating	PB Radio, LLC	08/08/23	500.00
SEAC	2024	V0155301	Operating	Tara Promotional Products, Inc.	08/08/23	1,104.37
SEAC	2024	V0155302	Operating	Scallion's Car Wash	08/08/23	60.24
SEAC	2024	V0155303	Operating	Cleveland Tel Co	08/08/23	106.72
SEAC	2024	V0155304	Operating	Beryl Langdon	08/08/23	50.00
SEAC	2024	V0155305	Operating	Government Supply Services LLC	08/08/23	257.48
SEAC	2024	V0155306	Operating	Optimum	08/08/23	241.03
SEAC	2024	V0155307	Operating	Shi International Corp	08/08/23	170.28
SEAC	2024	V0155308	Operating	R & E Supply Co.	08/08/23	54.07



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155309	Operating	Precision Alarm, Inc.	08/08/23	89.06
SEAC	2024	V0155311	Professional Services	Ellucian Company L.P.	08/08/23	657.50
SEAC	2024	V0155312	Operating	Dee's Pest Control, LLC	08/08/23	715.00
SEAC	2024	V0155313	Operating	Pocket Nurse Enterprises Inc.	08/08/23	600.96
SEAC	2024	V0155314	Operating	Office Depot, LLC	08/08/23	43.57
SEAC	2024	V0155638	Operating	Entergy-178797007	08/08/23	266.67
SEAC	2024	V0155315	Operating	Tina M. Pierce	08/09/23	131.94
SEAC	2024	V0155316	Operating	The Library Corporation	08/09/23	6,403.00
SEAC	2024	V0155318	Operating	Dr. Stacy L. Pfluger	08/09/23	83.56
SEAC	2024	V0155319	Operating	Pine Bluff Lock & Key	08/09/23	63.25
SEAC	2024	V0155320	Operating	Pine Bluff Lock & Key	08/09/23	149.00
SEAC	2024	V0155322	Operating	Siteimprove, Inc.	08/09/23	5,510.58
SEAC	2024	V0155324	Operating	Areon	08/09/23	18,090.00
SEAC	2024	V0155325	Operating	Pine Bluff Reg Chamber of Commerce	08/09/23	1,000.00
SEAC	2024	V0155326	Operating	Wil Jenkins	08/09/23	4,800.00
SEAC	2024	V0155664	Operating	Summit Utilities-210100704166	08/09/23	245.43
SEAC	2024	V0155665	Operating	Summit Utilities-210100667739	08/09/23	5,836.62
SEAC	2024	V0155666	Operating	Summit Utilities-210100640662	08/09/23	75.90
SEAC	2024	V0155667	Operating	Summit Utilities-210100640288	08/09/23	10.17
SEAC	2024	V0155670	Operating	Summit Utilities-210100340532	08/09/23	40.23
SEAC	2024	V0155671	Operating	Summit Utilities-210100336503	08/09/23	11.09
SEAC	2024	V0155672	Operating	Summit Utilities-210100133695	08/09/23	11.09
SEAC	2024	V0155673	Operating	Summit Utilities-210100021597	08/09/23	10.17
SEAC	2024	V0155674	Operating	Summit Utilities-210100640291	08/09/23	10.17
SEAC	2024	V0155675	Operating	Summit Utilities-210100667739	08/09/23	523.78
SEAC	2024	V0155677	Operating	Summit Utilities-210100704166	08/09/23	14.86
SEAC	2024	V0155334	Operating	National Junior College Athletic Association	08/10/23	140.00
SEAC	2024	V0155334	Operating	National Junior College Athletic Association	08/10/23	125.00
SEAC	2024	V0155334	Operating	National Junior College Athletic Association	08/10/23	88.00
SEAC	2024	V0155335	Operating	Chism Plumbing	08/10/23	375.00
SEAC	2024	V0155336	Operating	Hazel St Service Station, LLC	08/10/23	1,470.00
SEAC	2024	V0155338	Operating	MBS Direct, LLC	08/10/23	5,974.58
SEAC	2024	V0155343	Operating	Precision Delta Corporation	08/10/23	457.50
SEAC	2024	V0155344	Operating	Barbara A. Dunn	08/10/23	49.92
SEAC	2024	V0155345	Operating	Pine Bluff Country Club	08/10/23	4,999.44
SEAC	2024	V0155346	Travel	Robert C. Cheatwood, Sr.	08/10/23	29.25
SEAC	2024	V0155346	Travel	Robert C. Cheatwood, Sr.	08/10/23	263.12
SEAC	2024	V0155347	Operating	Federal Express Corporation	08/11/23	11.44
SEAC	2024	V0155349	Operating	Jefferson Regional Healthworks	08/11/23	113.00
SEAC	2024	V0155349	Professional Services	Jefferson Regional Healthworks	08/11/23	375.00
SEAC	2024	V0155350	Operating	Wil Jenkins	08/11/23	3,900.00
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	6.00
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	3.00
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	120.89
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	12.96
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	80.87
SEAC	2024	V0155354	Operating	Seark College Petty Cash	08/14/23	2.78
SEAC	2024	V0155356	Professional Services	Capture Higher Ed	08/14/23	19,400.00
SEAC	2024	V0155357	Professional Services	BraveSoft Tech, Inc.	08/14/23	1,650.00
SEAC	2024	V0155358	Operating	Verizon Wireless	08/14/23	52.96
SEAC	2024	V0155359	Operating	Verizon Wireless	08/14/23	238.92



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155360	Operating	U.S. Bank Equipment Finance	08/14/23	3,811.73
SEAC	2024	V0155364	Operating	Kent's Lawn Care, Inc.	08/14/23	2,926.00
SEAC	2024	V0155365	Operating	FP Finance	08/14/23	170.51
SEAC	2024	V0155373	Operating	PB Radio, LLC	08/15/23	500.00
SEAC	2024	V0155374	Operating	PB Radio, LLC	08/15/23	500.00
SEAC	2024	V0155375	Operating	PB Radio, LLC	08/15/23	500.00
SEAC	2024	V0155376	Operating	PB Radio, LLC	08/15/23	500.00
SEAC	2024	V0155377	Professional Services	Nelnet Business Solutions	08/15/23	315.05
SEAC	2024	V0155378	Operating	Department of Finance & Admin	08/15/23	3,474.00
SEAC	2024	V0155378	Operating	Department of Finance & Admin	08/15/23	129.00
SEAC	2024	V0155380	Professional Services	Crossbuck Creative, LLC	08/15/23	2,800.00
SEAC	2024	V0155381	Operating	Scallion's Car Wash	08/15/23	71.17
SEAC	2024	V0155382	Travel	Mr. Carl Whipper	08/15/23	346.50
SEAC	2024	V0155382	Travel	Mr. Carl Whipper	08/15/23	17.25
SEAC	2024	V0155384	Operating	Steven L. Ballard	08/15/23	50.86
SEAC	2024	V0155385	Operating	Tammye W. Whitfield	08/15/23	96.00
SEAC	2024	V0155387	Operating	Wil Jenkins	08/15/23	4,800.00
SEAC	2024	V0155388	Operating	Arkansas Times Limited Partnership	08/15/23	1,500.00
SEAC	2024	V0155389	Operating	Powers Mechanical Service Co	08/15/23	359.70
SEAC	2024	V0155390	Operating	Powers Mechanical Service Co	08/15/23	439.15
SEAC	2024	V0155391	Operating	Brightspeed	08/15/23	305.45
SEAC	2024	V0155392	Operating	Barbara Dunn	08/15/23	50.00
SEAC	2024	V0155394	Operating	Liberty Utilities-68169665	08/15/23	98.30
SEAC	2024	V0155395	Operating	Uams Univ Ark Medical Science	08/15/23	2,003.24
SEAC	2024	V0155396	Operating	Respondus Inc	08/15/23	7,745.00
SEAC	2024	V0155397	Travel	Tammye W. Whitfield	08/15/23	185.13
SEAC	2024	V0155397	Travel	Tammye W. Whitfield	08/15/23	16.02
SEAC	2024	V0155398	Operating	The Sherwin Williams Co	08/15/23	69.29
SEAC	2024	V0155400	Operating	ADT Commercial LLC	08/15/23	1,798.50
SEAC	2024	V0155612	Operating	Entergy-5495700	08/16/23	4,286.39
SEAC	2024	V0155620	Operating	Entergy-75272864	08/16/23	885.20
SEAC	2024	V0155407	Operating	Steven R. Adams, Jr.	08/17/23	2,070.44
SEAC	2024	V0155408	Operating	Beryl Langdon	08/17/23	2,500.00
SEAC	2024	V0155409	Operating	Richard Wegner	08/17/23	200.00
SEAC	2024	V0155650	Operating	Liberty Utilities-68106637	08/21/23	180.65
SEAC	2024	V0155651	Operating	Liberty Utilities-68104331	08/21/23	29.00
SEAC	2024	V0155653	Operating	Liberty Utilities-68120320	08/21/23	122.80
SEAC	2024	V0155654	Operating	Liberty Utilities-68109199	08/21/23	65.94
SEAC	2024	V0155655	Operating	Liberty Utilities-68117943	08/21/23	133.44
SEAC	2024	V0155656	Operating	Liberty Utilities-68128064	08/21/23	110.41
SEAC	2024	V0155657	Operating	Liberty Utilities-68127442	08/21/23	68.41
SEAC	2024	V0155658	Operating	Liberty Utilities-68126661	08/21/23	63.07
SEAC	2024	V0155659	Operating	Liberty Utilities-68121309	08/21/23	656.56
SEAC	2024	V0155662	Operating	Liberty Utilities-68119959	08/21/23	184.38
SEAC	2024	V0155613	Operating	Entergy-5495866	08/23/23	993.31
SEAC	2024	V0155621	Operating	Entergy-75994046	08/23/23	8,153.97
SEAC	2024	V0155424	Operating	Mirion Technologies	08/24/23	274.00
SEAC	2024	V0155426	Operating	Pocket Nurse Enterprises Inc.	08/24/23	419.37
SEAC	2024	V0155428	Operating	Office Depot, LLC	08/24/23	48.35
SEAC	2024	V0155430	Operating	Scallion's Car Wash	08/24/23	71.17
SEAC	2024	V0155431	Professional Services	WSG Consulting	08/24/23	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	2024	V0155432	Professional Services	WSG Consulting	08/24/23	1,500.00
SEAC	2024	V0155433	Professional Services	WSG Consulting	08/24/23	1,500.00
SEAC	2024	V0155434	Operating	ip3 labs LLC	08/24/23	5,890.02
SEAC	2024	V0155435	Operating	American Paper & Twine Company	08/24/23	721.18
SEAC	2024	V0155436	Operating	Waste Management Ar-Pine Bluff	08/24/23	1,877.91
SEAC	2024	V0155437	Operating	At&t	08/24/23	840.99
SEAC	2024	V0155661	Operating	Liberty Utilities Arkansas -68162927	08/25/23	187.73
SEAC	2024	V0155663	Operating	Liberty Utilities -68162928	08/25/23	288.69
SEAC	2024	V0155440	Operating	Herff Jones, LLC	08/28/23	212.98
SEAC	2024	V0155446	Operating	Bridge Church of God	08/28/23	1,000.00
SEAC	2024	V0155450	Operating	Pine Bluff Glass Co. Inc.	08/28/23	9,935.00
SEAC	2024	V0155452	Operating	Office Depot, LLC	08/28/23	81.38
SEAC	2024	V0155453	Operating	Office Depot, LLC	08/28/23	97.39
SEAC	2024	V0155454	Operating	Office Depot, LLC	08/28/23	29.67
SEAC	2024	V0155455	Operating	Office Depot, LLC	08/28/23	598.31
SEAC	2024	V0155614	Operating	Entergy-8064248	08/28/23	1,769.22
SEAC	2024	V0155615	Operating	Entergy-8542946	08/28/23	3,433.31
SEAC	2024	V0155616	Operating	Entergy-9282898	08/28/23	8,071.04
SEAC	2024	V0155618	Operating	Entergy-58071911	08/28/23	600.64
SEAC	2024	V0155619	Operating	Entergy-67508044	08/28/23	736.68
SEAC	2024	V0155622	Operating	Entergy-81361040	08/28/23	3,275.38
SEAC	2024	V0155624	Operating	Entergy-84201680	08/28/23	157.41
SEAC	2024	V0155626	Operating	Entergy-95081881	08/28/23	12.60
SEAC	2024	V0155627	Operating	Entergy-98770621	08/28/23	3,943.18
SEAC	2024	V0155628	Operating	Entergy 101140846	08/28/23	89.54
SEAC	2024	V0155463	Operating	ArkACRAO	08/29/23	150.00
SEAC	2024	V0155466	Operating	Precision Delta Corporation	08/29/23	1,708.00
SEAC	2024	V0155468	Capital	Chapel Hardware	08/29/23	11,561.40
SEAC	2024	V0155469	Operating	Crystal Springs	08/29/23	148.47
SEAC	2024	V0155469	Operating	Crystal Springs	08/29/23	246.74
SEAC	2024	V0155470	Operating	Crystal Springs	08/29/23	145.50
SEAC	2024	V0155471	Operating	Crystal Springs	08/29/23	30.10
SEAC	2024	V0155475	Operating	R & E Supply Co.	08/29/23	335.60
SEAC	2024	V0155477	Operating	R & E Supply Co.	08/29/23	54.07
SEAC	2024	V0155478	Operating	Airgas	08/29/23	22.14
SEAC	2024	V0155479	Operating	Airgas	08/29/23	22.14
SEAC	2024	V0155480	Operating	At&t	08/29/23	817.31
SEAC	2024	V0155481	Operating	AWI Supply	08/29/23	27.72
SEAC	2024	V0155482	Operating	Stericycle, Inc.	08/30/23	391.62
SEAC	2024	V0155484	Operating	Stericycle, Inc.	08/30/23	391.62
SEAC	2024	V0155485	Operating	FP Finance	08/30/23	170.51
SEAC	2024	V0155486	Operating	Electrical Maintenance of Arkansas	08/30/23	200.00
SEAC	2024	V0155487	Travel	Tammye W. Whitfield	08/30/23	288.00
SEAC	2024	V0155487	Travel	Tammye W. Whitfield	08/30/23	16.02
SEAC	2024	V0155488	Operating	Grainger	08/30/23	153.17
SEAC	2024	V0155489	Operating	Wex Bank	08/30/23	2,673.09
SEAC	2024	V0155491	Operating	Tipton & Hurst, Inc.	08/30/23	69.30
SEAC	2024	V0155492	Operating	Tipton & Hurst, Inc.	08/30/23	114.59
SEAC	2024	V0155492	Operating	Tipton & Hurst, Inc.	08/30/23	70.20
SEAC	2024	V0155494	Operating	Tipton & Hurst, Inc.	08/30/23	8.79
SEAC	2024	V0155629	Operating	Entergy -155519630	08/30/23	1,624.59



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155633	Operating	Entergy -155520174...	08/30/23	81.51
SEAC	2024	V0155635	Operating	Entergy -155520422	08/30/23	986.39
SEAC	2024	V0155637	Operating	Entergy -155521578	08/30/23	315.00
SEAC	2024	V0155641	Operating	Entergy-191604537	08/30/23	2,352.98
SEAC	2024	V0155678	Operating	Summit Utilities-210100704166	08/30/23	337.47
SEAC	2024	V0155495	Operating	Bank of America Purchasing Card (7219)	08/31/23	177.93
SEAC	2024	V0155495	Operating	Bank of America Purchasing Card (7219)	08/31/23	2,038.60
SEAC	2024	V0155496	Operating	Bank of America Purchasing Card (7219)	08/31/23	1,175.00
SEAC	2024	V0155498	Operating	Bank of America Purchasing Card (7219)	08/31/23	3,760.80
SEAC	2024	V0155499	Operating	Bank of America Purchasing Card (7219)	08/31/23	297.40
SEAC	2024	V0155500	Operating	Bank of America Purchasing Card (7219)	08/31/23	2,821.93
SEAC	2024	V0155500	Operating	Bank of America Purchasing Card (7219)	08/31/23	1,178.24
SEAC	2024	V0155501	Operating	Bank of America Purchasing Card (7219)	08/31/23	2,418.30
SEAC	2024	V0155502	Operating	Bank of America Purchasing Card (7219)	08/31/23	123.29
SEAC	2024	V0155503	Operating	Bank of America Purchasing Card (7219)	08/31/23	155.38
SEAC	2024	V0155504	Operating	Bank of America Purchasing Card (7219)	08/31/23	377.93
SEAC	2024	V0155505	Operating	Bank of America Purchasing Card (7219)	08/31/23	85.27
SEAC	2024	V0155505	Operating	Bank of America Purchasing Card (7219)	08/31/23	208.44
SEAC	2024	V0155505	Operating	Bank of America Purchasing Card (7219)	08/31/23	2.37
SEAC	2024	V0155506	Operating	Bank of America Purchasing Card (7219)	08/31/23	235.30
SEAC	2024	V0155507	Operating	Bank of America Purchasing Card (7219)	08/31/23	20.34
SEAC	2024	V0155507	Operating	Bank of America Purchasing Card (7219)	08/31/23	89.37
SEAC	2024	V0155508	Operating	Bank of America Purchasing Card (7219)	08/31/23	299.95
SEAC	2024	V0155509	Operating	Bank of America Purchasing Card (7219)	08/31/23	205.57
SEAC	2024	V0155509	Operating	Bank of America Purchasing Card (7219)	08/31/23	59.68
SEAC	2024	V0155510	Operating	Bank of America Purchasing Card (7219)	08/31/23	9.99
SEAC	2024	V0155510	Operating	Bank of America Purchasing Card (7219)	08/31/23	241.07
SEAC	2024	V0155510	Operating	Bank of America Purchasing Card (7219)	08/31/23	149.24
SEAC	2024	V0155511	Operating	Bank of America Purchasing Card (7219)	08/31/23	186.49
SEAC	2024	V0155512	Operating	Bank of America Purchasing Card (7219)	08/31/23	145.17
SEAC	2024	V0155513	Operating	Bank of America Purchasing Card (7219)	08/31/23	374.57
SEAC	2024	V0155514	Operating	Bank of America Purchasing Card (7219)	08/31/23	292.42
SEAC	2024	V0155515	Operating	Bank of America Purchasing Card (7219)	08/31/23	98.40
SEAC	2024	V0155516	Operating	Bank of America Purchasing Card (7219)	08/31/23	405.90
SEAC	2024	V0155517	Operating	Bank of America Purchasing Card (7219)	08/31/23	1,621.53
SEAC	2024	V0155518	Operating	Bank of America Purchasing Card (7219)	08/31/23	1,035.00
SEAC	2024	V0155519	Operating	Bank of America Purchasing Card (7219)	08/31/23	574.34
SEAC	2024	V0155520	Capital	Bank of America Purchasing Card (7219)	08/31/23	933.90
SEAC	2024	V0155521	Operating	Bank of America Purchasing Card (7219)	08/31/23	32.06
SEAC	2024	V0155522	Operating	Bank of America Purchasing Card (7219)	08/31/23	66.00
SEAC	2024	V0155523	Operating	Bank of America Purchasing Card (7219)	08/31/23	1,816.94
SEAC	2024	V0155524	Operating	Bank of America Purchasing Card (7219)	08/31/23	68.13
SEAC	2024	V0155525	Operating	Bank of America Purchasing Card (7219)	08/31/23	345.15
SEAC	2024	V0155526	Operating	Bank of America Purchasing Card (7219)	08/31/23	94.82
SEAC	2024	V0155527	Operating	Bank of America Purchasing Card (7219)	08/31/23	210.00
SEAC	2024	V0155528	Travel	Bank of America Purchasing Card (7219)	08/31/23	750.00
SEAC	2024	V0155529	Operating	Bank of America Purchasing Card (7219)	08/31/23	321.08
SEAC	2024	V0155529	Operating	Bank of America Purchasing Card (7219)	08/31/23	153.21
SEAC	2024	V0155530	Operating	Bank of America Purchasing Card (7219)	08/31/23	2,009.55
SEAC	2024	V0155531	Operating	Bank of America Purchasing Card (7219)	08/31/23	791.74
SEAC	2024	V0155531	Operating	Bank of America Purchasing Card (7219)	08/31/23	105.58



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155531	Operating	Bank of America Purchasing Card (7219)	08/31/23	9.62
SEAC	2024	V0155532	Operating	Bank of America Purchasing Card (7219)	08/31/23	904.40
SEAC	2024	V0155533	Operating	Bank of America Purchasing Card (7219)	08/31/23	894.20
SEAC	2024	V0155535	Operating	Relativity, Inc.	08/31/23	3,170.00
SEAC	2024	V0155537	Operating	Dis/Fiscal Mngt	08/31/23	31.21
SEAC	2024	V0155538	Operating	Dis/Fiscal Mngt	08/31/23	31.37
SEAC	2024	V0155539	Operating	Dis/Fiscal Mngt	08/31/23	105.21
SEAC	2024	V0155540	Operating	Federal Express Corporation	08/31/23	11.44
SEAC	2024	V0155541	Operating	Electrical Maintenance of Arkansas	08/31/23	2,805.61
SEAC	2024	V0155542	Operating	Southeast Engravers Inc.	08/31/23	233.70
SEAC	2024	V0155542	Operating	Southeast Engravers Inc.	08/31/23	116.85
SEAC	2024	V0155544	Operating	Chad Kline	08/31/23	1,127.91
SEAC	2024	V0155545	Travel	Lekita Pounds	08/31/23	248.60
SEAC	2024	V0155545	Travel	Lekita Pounds	08/31/23	288.00
SEAC	2024	V0155545	Travel	Lekita Pounds	08/31/23	9.36
SEAC	2024	V0155545	Travel	Lekita Pounds	08/31/23	21.95
SEAC	2024	V0155546	Operating	The Sherwin Williams Co	08/31/23	130.37
SEAC	2024	V0155547	Operating	Shred-It USA, LLC	08/31/23	211.55
SEAC	2024	V0155548	Operating	Pine Bluff Lock & Key	08/31/23	74.80
SEAC	2024	V0155549	Operating	Southeast Engravers Inc.	08/31/23	128.48
SEAC	2024	V0155550	Operating	Bob McCloskey Agency, LLC	08/31/23	2,001.60
SEAC	2024	V0155550	Operating	Bob McCloskey Agency, LLC	08/31/23	2,001.60
SEAC	2024	V0155550	Operating	Bob McCloskey Agency, LLC	08/31/23	2,001.60
SEAC	2024	V0155550	Operating	Bob McCloskey Agency, LLC	08/31/23	2,001.60
SEAC	2024	V0155550	Operating	Bob McCloskey Agency, LLC	08/31/23	2,001.60
SEAC	2024	V0155552	Operating	Optiv Security Inc	08/31/23	1,604.81
SEAC	2024	V0155553	Professional Services	MRW Connected, Inc	09/05/23	2,500.00
SEAC	2024	V0155554	Operating	AWI Supply	09/05/23	0.39
SEAC	2024	V0155555	Operating	Adrian M. Miller	09/05/23	50.00
SEAC	2024	V0155556	Operating	Beryl Langdon	09/05/23	50.00
SEAC	2024	V0155557	Operating	Debra S. Wallace	09/05/23	50.00
SEAC	2024	V0155558	Operating	Barbara Dunn	09/05/23	50.00
SEAC	2024	V0155559	Operating	Jabe A. Thrower	09/05/23	50.00
SEAC	2024	V0155560	Operating	Wanda J. Grimmett	09/05/23	50.00
SEAC	2024	V0155562	Operating	Shi International Corp	09/05/23	163.53
SEAC	2024	V0155602	Operating	Bank of America Travel Card (7348)	09/06/23	194.02
SEAC	2024	V0155603	Travel	Bank of America Travel Card (7348)	09/06/23	9.29
SEAC	2024	V0155604	Travel	Bank of America Travel Card (7348)	09/06/23	591.95
SEAC	2024	V0155605	Travel	Bank of America Travel Card (7348)	09/06/23	154.18
SEAC	2024	V0155606	Travel	Bank of America Ghost Card (7819)	09/06/23	50.83
SEAC	2024	V0155607	Travel	Bank of America Ghost Card (7819)	09/06/23	2,276.95
SEAC	2024	V0155608	Travel	Bank of America Ghost Card (7819)	09/06/23	692.13
SEAC	2024	V0155611	Operating	Condray Sign Co. Inc.	09/06/23	7,219.08
SEAC	2024	V0155625	Operating	Entergy-95081881	09/06/23	12.60
SEAC	2024	V0155632	Operating	Entergy -155520174...	09/06/23	81.51
SEAC	2024	V0155639	Operating	Entergy-191604537	09/06/23	705.26
SEAC	2024	V0156266	Operating	Entergy-84201680	09/06/23	59.08
SEAC	2024	V0156267	Operating	Entergy-95081881	09/06/23	12.60
SEAC	2024	V0156268	Operating	Entergy-98770621	09/06/23	4,025.54
SEAC	2024	V0156269	Operating	Entergy-178797007	09/06/23	325.83
SEAC	2024	V0156274	Operating	Entergy-67508044	09/06/23	775.27



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156276	Operating	Entergy-58071911	09/06/23	617.94
SEAC	2024	V0156277	Operating	Entergy-9282898	09/06/23	7,739.56
SEAC	2024	V0156278	Operating	Entergy-8542946	09/06/23	3,917.38
SEAC	2024	V0156279	Operating	Entergy-8064248	09/06/23	1,742.63
SEAC	2024	V0156283	Operating	Entergy 101140846	09/06/23	89.65
SEAC	2024	V0156285	Operating	Entergy-81361040	09/06/23	3,301.42
SEAC	2024	V0155643	Professional Services	All Clean USA of Hot Springs, Inc.	09/07/23	11,785.35
SEAC	2024	V0155644	Operating	Tara Promotional Products, Inc.	09/07/23	3,019.50
SEAC	2024	V0155645	Operating	McKesson Medical-Surgical Government Solutions	09/07/23	322.65
SEAC	2024	V0155646	Operating	Waste Management Ar-Pine Bluff	09/07/23	692.67
SEAC	2024	V0155669	Operating	Novel T's	09/07/23	200.00
SEAC	2024	V0155679	Operating	Liberty Utilities-68169665	09/11/23	275.57
SEAC	2024	V0155681	Operating	Dr. John M. Proctor	09/11/23	50.00
SEAC	2024	V0155682	Operating	Dr. John M. Proctor	09/11/23	50.00
SEAC	2024	V0155683	Operating	SEARK Heating and Air, LLC	09/11/23	18,480.00
SEAC	2024	V0155684	Operating	SEARK Heating and Air, LLC	09/11/23	9,900.00
SEAC	2024	V0155685	Travel	Dr. John M. Proctor	09/11/23	176.00
SEAC	2024	V0155685	Travel	Dr. John M. Proctor	09/11/23	45.82
SEAC	2024	V0155685	Travel	Dr. John M. Proctor	09/11/23	118.97
SEAC	2024	V0155686	Professional Services	LS Cleaning Concepts, LLC	09/11/23	136.51
SEAC	2024	V0155687	Travel	Association of Community College Tr	09/11/23	875.00
SEAC	2024	V0155688	Travel	Association of Community College Tr	09/11/23	1,025.00
SEAC	2024	V0155689	Operating	Brightspeed	09/11/23	170.27
SEAC	2024	V0155691	Operating	Christopher B. Harrod	09/11/23	125.02
SEAC	2024	V0155692	Operating	Cleveland Tel Co	09/11/23	111.72
SEAC	2024	V0155693	Operating	Samuel P. Waniewski	09/11/23	275.52
SEAC	2024	V0155695	Operating	The Sherwin Williams Co	09/11/23	39.25
SEAC	2024	V0155696	Operating	Danny N. Gumm	09/11/23	76.43
SEAC	2024	V0155697	Operating	DiaMedical USA Equipment LLC	09/11/23	68.84
SEAC	2024	V0155698	Operating	Dr. Steve Bloomberg	09/11/23	49.34
SEAC	2024	V0155699	Operating	Mr. Rodney O. Ballard, Jr.	09/11/23	153.98
SEAC	2024	V0155702	Operating	U.S. Bank Equipment Finance	09/12/23	3,863.27
SEAC	2024	V0155703	Operating	T-Mobile USA Inc.	09/12/23	290.38
SEAC	2024	V0155704	Operating	Federal Express Corporation	09/12/23	11.47
SEAC	2024	V0155705	Operating	Kent's Lawn Care, Inc.	09/12/23	2,926.00
SEAC	2024	V0155707	Operating	Shred-It USA, LLC	09/12/23	426.34
SEAC	2024	V0155708	Operating	R & E Supply Co.	09/12/23	152.86
SEAC	2024	V0155709	Operating	R & E Supply Co.	09/12/23	31.46
SEAC	2024	V0155710	Operating	Optimum	09/12/23	241.03
SEAC	2024	V0155711	Operating	Mirion Technologies	09/12/23	779.00
SEAC	2024	V0155712	Professional Services	Zachary Webb	09/12/23	7,600.00
SEAC	2024	V0155712	Professional Services	Zachary Webb	09/12/23	11,500.00
SEAC	2024	V0156265	Operating	Pine Bluff Cable Television, Inc.	09/12/23	164.75
SEAC	2024	V0155713	Operating	T-Mobile USA Inc.	09/13/23	30.12
SEAC	2024	V0155714	Operating	T-Mobile USA Inc.	09/13/23	30.12
SEAC	2024	V0155715	Operating	T-Mobile USA Inc.	09/13/23	230.14
SEAC	2024	V0155717	Operating	Precision Delta Corporation	09/13/23	1,287.00
SEAC	2024	V0155718	Operating	Waste Management Ar-Pine Bluff	09/13/23	542.44
SEAC	2024	V0155719	Operating	Waste Management Ar-Pine Bluff	09/13/23	808.10
SEAC	2024	V0155720	Professional Services	McMat Background Screening, LLC	09/13/23	114.00
SEAC	2024	V0155721	Operating	Powers Mechanical Service Co	09/13/23	920.78



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0155722	Operating	R & E Supply Co.	09/13/23	62.78
SEAC	2024	V0155723	Operating	R & E Supply Co.	09/13/23	80.41
SEAC	2024	V0155724	Operating	Shi International Corp	09/13/23	840.70
SEAC	2024	V0155725	Operating	Shi International Corp	09/13/23	8,406.97
SEAC	2024	V0155726	Operating	Southeast Engravers Inc.	09/13/23	75.33
SEAC	2024	V0155728	Operating	VFG Sports Performance SEARK LLC	09/13/23	250.00
SEAC	2024	V0155729	Operating	Volt Athletics, Inc.	09/13/23	1,400.00
SEAC	2024	V0156271	Operating	Entergy-75272864	09/14/23	893.22
SEAC	2024	V0156282	Operating	Entergy-5495700	09/14/23	5,714.23
SEAC	2024	V0155962	Travel	Hampton Inn	09/18/23	112.70
SEAC	2024	V0155964	Travel	Hampton Inn	09/18/23	225.40
SEAC	2024	V0155969	Operating	Mr. Matthew R. Wilkins	09/18/23	61.16
SEAC	2024	V0155970	Professional Services	Nina's Little Angels	09/18/23	320.00
SEAC	2024	V0155971	Operating	Verizon Wireless	09/18/23	239.26
SEAC	2024	V0155972	Operating	Verizon Wireless	09/18/23	53.08
SEAC	2024	V0155973	Operating	Arkansas Printing Co.	09/18/23	162.86
SEAC	2024	V0155974	Operating	Pine Bluff Reg Chamber of Commerce	09/18/23	400.00
SEAC	2024	V0155975	Operating	Waste Management Ar-Pine Bluff	09/18/23	1,256.57
SEAC	2024	V0155976	Operating	Waste Management Ar-Pine Bluff	09/18/23	645.33
SEAC	2024	V0155977	Operating	Dee's Pest Control, LLC	09/18/23	1,485.00
SEAC	2024	V0155980	Operating	Chapel Hardware	09/18/23	413.61
SEAC	2024	V0155981	Professional Services	LS Cleaning Concepts, LLC	09/18/23	6,124.25
SEAC	2024	V0155982	Operating	Southeast Engravers Inc.	09/18/23	128.48
SEAC	2024	V0155983	Operating	Trimdata Corp	09/18/23	6,000.00
SEAC	2024	V0155985	Operating	OCLC	09/18/23	2,861.35
SEAC	2024	V0155986	Operating	Mirion Technologies	09/18/23	209.00
SEAC	2024	V0155987	Operating	Bridge Church of God	09/18/23	1,000.00
SEAC	2024	V0155988	Operating	ip3 labs LLC	09/18/23	5,890.02
SEAC	2024	V0155991	Operating	Helper Helper	09/18/23	300.00
SEAC	2024	V0155991	Operating	Helper Helper	09/18/23	300.00
SEAC	2024	V0155991	Operating	Helper Helper	09/18/23	300.00
SEAC	2024	V0155991	Operating	Helper Helper	09/18/23	300.00
SEAC	2024	V0155992	Operating	Great Western Dining Service, Inc.	09/18/23	24,484.76
SEAC	2024	V0155995	Operating	Areon	09/18/23	7,460.00
SEAC	2024	V0155996	Professional Services	Little Firehouse Daycare	09/18/23	100.00
SEAC	2024	V0155997	Professional Services	Southeast Arkansas College	09/18/23	1,265.00
SEAC	2024	V0155998	Operating	National Healthcareer Association	09/18/23	375.00
SEAC	2024	V0156001	Travel	Arkansas Community Colleges (AATYC)	09/19/23	1,060.00
SEAC	2024	V0156002	Operating	Pettus Office Products	09/19/23	79.39
SEAC	2024	V0156003	Travel	Arkansas Community Colleges (AATYC)	09/19/23	250.00
SEAC	2024	V0156004	Travel	Arkansas Community Colleges (AATYC)	09/19/23	250.00
SEAC	2024	V0156005	Travel	Arkansas Community Colleges (AATYC)	09/19/23	250.00
SEAC	2024	V0156007	Travel	Arkansas Community Colleges (AATYC)	09/19/23	250.00
SEAC	2024	V0156009	Operating	Hazel St Service Station, LLC	09/19/23	420.00
SEAC	2024	V0156010	Professional Services	Moma Keta's Childcare	09/19/23	80.00
SEAC	2024	V0156012	Operating	Dobbs Peterbilt	09/19/23	3,218.37
SEAC	2024	V0156013	Professional Services	Crossbuck Creative, LLC	09/19/23	2,800.00
SEAC	2024	V0156047	Operating	Pine Bluff Cable Television, Inc.	09/19/23	164.75
SEAC	2024	V0156018	Professional Services	McMat Background Screening, LLC	09/20/23	114.00
SEAC	2024	V0156023	Travel	Council for Opportunity in Educatio	09/20/23	1,099.00
SEAC	2024	V0156024	Capital	Electrical Maintenance of Arkansas	09/20/23	5,860.24



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156025	Travel	Terry L. Harden	09/20/23	187.50
SEAC	2024	V0156025	Travel	Terry L. Harden	09/20/23	45.82
SEAC	2024	V0156025	Travel	Terry L. Harden	09/20/23	43.44
SEAC	2024	V0156026	Operating	Powers Mechanical Service Co	09/20/23	239.80
SEAC	2024	V0156027	Operating	Office Depot, LLC	09/20/23	50.47
SEAC	2024	V0156028	Operating	Dis/Fiscal Mngt	09/20/23	42.32
SEAC	2024	V0156030	Operating	Southeast Engravers Inc.	09/20/23	18.83
SEAC	2024	V0156031	Operating	North Little Rock High School Attn:linda Harper	09/20/23	25.00
SEAC	2024	V0156033	Operating	Shi International Corp	09/20/23	6,967.42
SEAC	2024	V0156034	Operating	Jefferson Regional Medical Center Foundation	09/20/23	100.00
SEAC	2024	V0156037	Operating	Ka'Lisa Stanfield	09/21/23	2,286.20
SEAC	2024	V0156273	Operating	Entergy-75994046	09/22/23	8,239.13
SEAC	2024	V0156280	Operating	Entergy-5495866	09/22/23	993.31
SEAC	2024	V0156040	Professional Services	Ellucian Company L.P.	09/25/23	2,761.50
SEAC	2024	V0156041	Operating	BSN Sports LLC	09/25/23	4,786.15
SEAC	2024	V0156042	Operating	BSN Sports LLC	09/25/23	4,618.41
SEAC	2024	V0156045	Operating	Federal Express Corporation	09/25/23	11.59
SEAC	2024	V0156049	Operating	Ellucian Company L.P.	09/25/23	437,031.00
SEAC	2024	V0156049	Operating	Ellucian Company L.P.	09/25/23	53,281.00
SEAC	2024	V0156050	Operating	Ellucian Company L.P.	09/25/23	328.50
SEAC	2024	V0156051	Operating	Ellucian Company L.P.	09/25/23	211,509.00
SEAC	2024	V0156053	Operating	Ellucian Company L.P.	09/25/23	10,079.00
SEAC	2024	V0156054	Operating	GreenPoint Ag Holdings, LLC	09/25/23	190.31
SEAC	2024	V0156055	Operating	Lifesaver Associates	09/25/23	1,440.00
SEAC	2024	V0156058	Operating	OCLC	09/25/23	228.73
SEAC	2024	V0156059	Travel	Arkansas Community Colleges (AATYC)	09/26/23	250.00
SEAC	2024	V0156060	Travel	Arkansas Community Colleges (AATYC)	09/26/23	250.00
SEAC	2024	V0156062	Operating	At&t	09/26/23	791.82
SEAC	2024	V0156063	Operating	At&t	09/26/23	768.29
SEAC	2024	V0156064	Operating	GreenPoint Ag Holdings, LLC	09/26/23	175.00
SEAC	2024	V0156065	Operating	Adrian M. Miller	09/26/23	50.00
SEAC	2024	V0156066	Operating	Beryl Langdon	09/26/23	50.00
SEAC	2024	V0156067	Operating	Debra S. Wallace	09/26/23	50.00
SEAC	2024	V0156068	Operating	Barbara Dunn	09/26/23	50.00
SEAC	2024	V0156069	Operating	Jabe A. Thrower	09/26/23	50.00
SEAC	2024	V0156070	Operating	Dr. John M. Proctor	09/26/23	50.00
SEAC	2024	V0156071	Operating	Wanda J. Grimmitt	09/26/23	50.00
SEAC	2024	V0156073	Operating	Arkansas Police Products	09/26/23	1,013.21
SEAC	2024	V0156074	Capital	Chapel Hardware	09/26/23	2,826.94
SEAC	2024	V0156075	Operating	AACRAO	09/26/23	906.00
SEAC	2024	V0156076	Operating	Airgas	09/26/23	790.30
SEAC	2024	V0156077	Professional Services	BraveSoft Tech, Inc.	09/26/23	1,650.00
SEAC	2024	V0156080	Operating	Pine Bluff Lock & Key	09/26/23	103.95
SEAC	2024	V0156082	Operating	Crossover Symmetry LLC	09/26/23	799.43
SEAC	2024	V0156082	Operating	Crossover Symmetry LLC	09/26/23	799.42
SEAC	2024	V0156083	Operating	Beryl Langdon	09/26/23	71.67
SEAC	2024	V0156085	Travel	Association of Community College Tr	09/26/23	1,075.00
SEAC	2024	V0156088	Operating	Arkansas Assoc of College History Teachers	09/26/23	50.00
SEAC	2024	V0156089	Operating	Chad Kline	09/26/23	21.00
SEAC	2024	V0156089	Operating	Chad Kline	09/26/23	21.00
SEAC	2024	V0156089	Operating	Chad Kline	09/26/23	21.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156089	Operating	Chad Kline	09/26/23	21.00
SEAC	2024	V0156091	Travel	Axon Enterprise, Inc.	09/26/23	495.00
SEAC	2024	V0156092	Operating	BSN Sports LLC	09/26/23	873.18
SEAC	2024	V0156093	Operating	BSN Sports LLC	09/26/23	1,662.01
SEAC	2024	V0156095	Operating	National Student Clearinghouse	09/26/23	10.00
SEAC	2024	V0156096	Operating	National Student Clearinghouse	09/26/23	150.00
SEAC	2024	V0156097	Operating	Pine Bluff Lock & Key	09/26/23	288.37
SEAC	2024	V0156098	Operating	Pine Bluff Lock & Key	09/26/23	2.75
SEAC	2024	V0156099	Operating	Pine Bluff Lock & Key	09/26/23	22.06
SEAC	2024	V0156100	Operating	The Sherwin Williams Co	09/26/23	397.56
SEAC	2024	V0156101	Operating	The Sherwin Williams Co	09/26/23	63.93
SEAC	2024	V0156102	Operating	American Association for Respirator	09/27/23	116.00
SEAC	2024	V0156103	Operating	Precision Alarm, Inc.	09/27/23	89.06
SEAC	2024	V0156105	Operating	AWI Supply	09/27/23	22.44
SEAC	2024	V0156106	Operating	Office Depot, LLC	09/27/23	34.61
SEAC	2024	V0156106	Operating	Office Depot, LLC	09/27/23	67.04
SEAC	2024	V0156110	Operating	Office Depot, LLC	09/27/23	92.87
SEAC	2024	V0156110	Operating	Office Depot, LLC	09/27/23	13.04
SEAC	2024	V0156111	Travel	Arkansas Community Colleges (AATYC)	09/27/23	175.00
SEAC	2024	V0156112	Travel	Arkansas Community Colleges (AATYC)	09/27/23	500.00
SEAC	2024	V0156113	Operating	Arkansas Department of Finance and Administration	09/27/23	32.89
SEAC	2024	V0156114	Operating	Arkansas Printing Co.	09/27/23	1,009.31
SEAC	2024	V0156115	Operating	Arkansas Printing Co.	09/27/23	372.90
SEAC	2024	V0156116	Operating	Arkansas Printing Co.	09/27/23	46.75
SEAC	2024	V0156117	Operating	BSN Sports LLC	09/27/23	8,467.60
SEAC	2024	V0156120	Operating	Tara Promotional Products, Inc.	09/27/23	671.28
SEAC	2024	V0156121	Operating	Douthit's Radio Service, Inc.	09/27/23	297.01
SEAC	2024	V0156122	Travel	D Stafford and Associates, LLC	09/27/23	1,520.00