



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0160857	Operating	Bank of America Purchasing Card (7219)	07/02/24	1,235.00
SEAC	2025	V0160860	Operating	Bank of America Purchasing Card (7219)	07/02/24	90.02
SEAC	2025	V0160862	Operating	Design One Contracting, LLC	07/02/24	9,844.72
SEAC	2025	V0160863	Operating	FP Finance	07/02/24	170.51
SEAC	2025	V0161015	Travel	Bank of America Ghost Card (7819)	07/03/24	150.00
SEAC	2025	V0161016	Travel	Bank of America Ghost Card (7819)	07/03/24	872.88
SEAC	2025	V0161018	Operating	Bank of America Purchasing Card (7219)	07/03/24	1,035.00
SEAC	2025	V0161019	Operating	Bank of America Purchasing Card (7219)	07/03/24	205.60
SEAC	2025	V0161020	Operating	Bank of America Purchasing Card (7219)	07/03/24	470.80
SEAC	2025	V0161021	Operating	Bank of America Purchasing Card (7219)	07/03/24	219.80
SEAC	2025	V0161022	Operating	Bank of America Purchasing Card (7219)	07/03/24	412.32
SEAC	2025	V0161023	Operating	Bank of America Purchasing Card (7219)	07/03/24	104.00
SEAC	2025	V0161025	Operating	Bank of America Purchasing Card (7219)	07/03/24	2,119.00
SEAC	2025	V0161026	Operating	Bank of America Purchasing Card (7219)	07/03/24	90.00
SEAC	2025	V0161027	Operating	Bank of America Purchasing Card (7219)	07/03/24	604.00
SEAC	2025	V0161032	Operating	Boys and Girls Clubs	07/03/24	500.00
SEAC	2025	V0161033	Operating	First Ward Living Grace Pantry	07/03/24	300.00
SEAC	2025	V0161034	Operating	Bank of America Purchasing Card (7219)	07/03/24	802.25
SEAC	2025	V0161035	Professional Services	Bank of America Purchasing Card (7219)	07/03/24	46.25
SEAC	2025	V0161037	Operating	Bank of America Purchasing Card (7219)	07/03/24	465.17
SEAC	2025	V0161038	Operating	Bank of America Purchasing Card (7219)	07/03/24	21.89
SEAC	2025	V0161039	Operating	Bank of America Purchasing Card (7219)	07/03/24	96.80
SEAC	2025	V0161041	Operating	Bank of America Purchasing Card (7219)	07/03/24	17.94
SEAC	2025	V0161041	Operating	Bank of America Purchasing Card (7219)	07/03/24	17,940.00
SEAC	2025	V0161042	Operating	Bank of America Purchasing Card (7219)	07/03/24	301.18
SEAC	2025	V0161043	Operating	Bank of America Purchasing Card (7219)	07/03/24	7,688.90
SEAC	2025	V0161044	Operating	Bank of America Purchasing Card (7219)	07/03/24	9,442.15
SEAC	2025	V0161297	Operating	Summit Utilities-210100704166	07/05/24	290.01
SEAC	2025	V0161298	Operating	Summit Utilities-210100780207	07/05/24	7.60
SEAC	2025	V0161302	Operating	Summit Utilities-210100640291	07/05/24	20.10
SEAC	2025	V0161304	Operating	Summit Utilities-210100133695	07/05/24	14.75
SEAC	2025	V0161307	Operating	Summit Utilities-210100336503	07/05/24	63.14
SEAC	2025	V0161308	Operating	Summit Utilities-210100340532	07/05/24	156.42
SEAC	2025	V0161309	Operating	Summit Utilities-210100640288	07/05/24	264.02
SEAC	2025	V0161311	Operating	Summit Utilities-210100640662	07/05/24	124.14
SEAC	2025	V0161312	Operating	Summit Utilities-210100667739	07/05/24	482.80
SEAC	2025	V0161049	Operating	Brightspeed	07/08/24	96.71



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161051	Operating	PB Radio, LLC	07/08/24	900.00
SEAC	2025	V0161052	Operating	PB Radio, LLC	07/08/24	900.00
SEAC	2025	V0161053	Operating	Triple S Alarm Company, Inc.	07/08/24	2,970.00
SEAC	2025	V0161054	Operating	Arkansas Department of Labor	07/08/24	195.00
SEAC	2025	V0161055	Travel	Bank of America Travel Card (7348)	07/08/24	13.44
SEAC	2025	V0161303	Operating	Summit Utilities-210100021597	07/08/24	724.04
SEAC	2025	V0161057	Operating	ip3 labs LLC	07/09/24	6,864.94
SEAC	2025	V0161238	Operating	Shi International Corp	07/09/24	993.37
SEAC	2025	V0161097	Operating	Shred-It USA, LLC	07/10/24	218.52
SEAC	2025	V0161098	Operating	T-Mobile USA Inc.	07/10/24	148.75
SEAC	2025	V0161099	Operating	T-Mobile USA Inc.	07/10/24	33.34
SEAC	2025	V0161100	Operating	T-Mobile USA Inc.	07/10/24	33.33
SEAC	2025	V0161101	Operating	T-Mobile USA Inc.	07/10/24	33.33
SEAC	2025	V0161102	Operating	WM Corporate Services, Inc.	07/10/24	1,094.29
SEAC	2025	V0161103	Operating	Shi International Corp	07/10/24	1,264.35
SEAC	2025	V0161105	Operating	Shi International Corp	07/10/24	94.37
SEAC	2025	V0161106	Operating	Chapel Hardware	07/10/24	57.09
SEAC	2025	V0161107	Operating	NESCO	07/10/24	62.92
SEAC	2025	V0161108	Operating	Dee's Pest Control, LLC	07/10/24	990.00
SEAC	2025	V0161109	Operating	Kents Lawncare Inc	07/10/24	676.50
SEAC	2025	V0161110	Operating	Kents Lawncare Inc	07/10/24	2,750.00
SEAC	2025	V0161111	Operating	Shi International Corp	07/10/24	353.20
SEAC	2025	V0161114	Professional Services	Nelnet Business Solutions	07/11/24	500.65
SEAC	2025	V0161115	Operating	Lisa Gober	07/11/24	142.27
SEAC	2025	V0161116	Professional Services	Nina's Little Angels	07/11/24	720.00
SEAC	2025	V0161117	Professional Services	MRW Connected, Inc	07/15/24	2,500.00
SEAC	2025	V0161118	Professional Services	WSG Consulting	07/15/24	1,500.00
SEAC	2025	V0161119	Professional Services	WSG Consulting	07/15/24	1,500.00
SEAC	2025	V0161121	Professional Services	WSG Consulting	07/15/24	1,500.00
SEAC	2025	V0161122	Operating	Verizon Wireless	07/15/24	40.01
SEAC	2025	V0161124	Operating	NAACLS	07/15/24	2,968.00
SEAC	2025	V0161125	Professional Services	MRW Connected, Inc	07/15/24	1,575.00
SEAC	2025	V0161126	Operating	Pine Bluff Reg Chamber of Commerce	07/15/24	10.00
SEAC	2025	V0161127	Operating	Pine Bluff Reg Chamber of Commerce	07/15/24	24.00
SEAC	2025	V0161128	Operating	Respondus Inc	07/15/24	7,945.00
SEAC	2025	V0161129	Professional Services	McMat Background Screening, LLC	07/15/24	42.00
SEAC	2025	V0161130	Operating	Areon	07/15/24	32,052.00



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161131	Operating	UAMS Univ Ark Medical Science	07/15/24	2,568.28
SEAC	2025	V0161132	Operating	Kaplan, Inc	07/15/24	770.00
SEAC	2025	V0161133	Operating	Salty Cloud, PBC	07/15/24	19,300.00
SEAC	2025	V0161134	Travel	Arkansas Community Colleges (AATYC)	07/15/24	200.00
SEAC	2025	V0161135	Operating	Powers Mechanical Service Co	07/15/24	2,000.00
SEAC	2025	V0161135	Operating	Powers Mechanical Service Co	07/15/24	866.31
SEAC	2025	V0161136	Operating	Airgas	07/15/24	3,392.88
SEAC	2025	V0161137	Operating	The Higher Learning Commission	07/15/24	5,443.90
SEAC	2025	V0161138	Operating	Southeast Engravers Inc.	07/15/24	163.35
SEAC	2025	V0161139	Operating	The Library Corporation	07/15/24	13,280.65
SEAC	2025	V0161141	Operating	ip3 labs LLC	07/15/24	6,284.49
SEAC	2025	V0161142	Operating	Omnilert, LLC	07/15/24	4,923.00
SEAC	2025	V0161143	Operating	Ellucian Company L.P.	07/15/24	7,121.00
SEAC	2025	V0161145	Operating	Arkansas Department of Labor	07/15/24	195.00
SEAC	2025	V0161146	Operating	Airgas	07/15/24	548.31
SEAC	2025	V0161147	Operating	OpenText Inc.	07/15/24	1,122.00
SEAC	2025	V0161148	Operating	Hyland Software, Inc.	07/15/24	41,892.62
SEAC	2025	V0161150	Operating	Chad Kline	07/16/24	89.00
SEAC	2025	V0161150	Travel	Chad Kline	07/16/24	150.00
SEAC	2025	V0161151	Travel	Toribio P. Cornejo	07/16/24	51.75
SEAC	2025	V0161152	Operating	Toribio P. Cornejo	07/16/24	60.33
SEAC	2025	V0161153	Operating	Toribio P. Cornejo	07/16/24	192.22
SEAC	2025	V0161153	Operating	Toribio P. Cornejo	07/16/24	10.98
SEAC	2025	V0161153	Travel	Toribio P. Cornejo	07/16/24	182.40
SEAC	2025	V0161154	Professional Services	Capture Higher Ed	07/16/24	44,999.00
SEAC	2025	V0161155	Operating	ip3 labs LLC	07/16/24	2,330.02
SEAC	2025	V0161155	Operating	ip3 labs LLC	07/16/24	2,400.00
SEAC	2025	V0161160	Professional Services	Arkansas Attorney General's Office	07/16/24	491.08
SEAC	2025	V0161162	Operating	Economic Modeling, LLC	07/16/24	14,000.00
SEAC	2025	V0161164	Operating	Pine Bluff Country Club	07/17/24	1,063.31
SEAC	2025	V0161165	Operating	Arklink Library Consortium, Inc.	07/17/24	50.00
SEAC	2025	V0161166	Operating	Arkansas Department of Finance and Adminis	07/17/24	33.00
SEAC	2025	V0161167	Travel	Association of Community College Tr	07/17/24	238.53
SEAC	2025	V0161167	Travel	Association of Community College Tr	07/17/24	71.05
SEAC	2025	V0161167	Travel	Association of Community College Tr	07/17/24	348.40
SEAC	2025	V0161168	Travel	Association of Community College Tr	07/17/24	398.25
SEAC	2025	V0161168	Travel	Association of Community College Tr	07/17/24	206.50



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161168	Travel	Association of Community College Tr	07/17/24	838.56
SEAC	2025	V0161168	Travel	Association of Community College Tr	07/17/24	28.72
SEAC	2025	V0161169	Operating	Advantage Design Group	07/17/24	5,891.00
SEAC	2025	V0161170	Operating	The Sherwin Williams Co	07/17/24	186.16
SEAC	2025	V0161171	Professional Services	MECA	07/17/24	10,000.00
SEAC	2025	V0161172	Operating	Arkansas Assoc of College History Teachers	07/17/24	50.00
SEAC	2025	V0161173	Professional Services	Nelnet Business Solutions	07/17/24	417.10
SEAC	2025	V0161174	Operating	Taylor Memorial Field	07/17/24	500.00
SEAC	2025	V0161175	Operating	South Arkansas Livestock Show Assoc	07/17/24	500.00
SEAC	2025	V0161176	Operating	Arkansas Community Colleges (AATYC)	07/17/24	21,360.00
SEAC	2025	V0161231	Operating	Liberty Utilities-200008462729	07/17/24	40.43
SEAC	2025	V0161232	Operating	Liberty Utilities-200008567493	07/17/24	31.51
SEAC	2025	V0161227	Operating	Liberty Utilities-200008550937	07/18/24	240.71
SEAC	2025	V0161228	Operating	Liberty Utilities-200008597136	07/18/24	141.10
SEAC	2025	V0161229	Operating	Liberty Utilities-200008606374	07/18/24	93.14
SEAC	2025	V0161230	Operating	Liberty Utilities-200008522159	07/18/24	271.57
SEAC	2025	V0161234	Operating	Liberty Utilities-200008492841	07/18/24	64.73
SEAC	2025	V0161275	Operating	Entergy-193914892	07/18/24	37.69
SEAC	2025	V0161295	Operating	Pine Bluff Cable Television, Inc.	07/18/24	179.63
SEAC	2025	V0161225	Operating	Liberty Utilities-200008599017	07/19/24	275.13
SEAC	2025	V0161226	Operating	Liberty Utilities-200008478543	07/19/24	1,011.18
SEAC	2025	V0161278	Operating	Entergy-191604537	07/19/24	1,986.36
SEAC	2025	V0161279	Operating	Entergy -155521578	07/19/24	320.82
SEAC	2025	V0161280	Operating	Entergy -155520422	07/19/24	604.97
SEAC	2025	V0161281	Operating	Entergy -155520174...	07/19/24	59.66
SEAC	2025	V0161282	Operating	Entergy -155519630	07/19/24	1,126.52
SEAC	2025	V0161283	Operating	Entergy 101140846	07/19/24	68.66
SEAC	2025	V0161284	Operating	Entergy-98770621	07/19/24	3,012.92
SEAC	2025	V0161285	Operating	Entergy-95081881	07/19/24	13.26
SEAC	2025	V0161286	Operating	Entergy-81361040	07/19/24	1,862.20
SEAC	2025	V0161287	Operating	Bank of America Purchasing Card (7219)	07/19/24	1,210.67
SEAC	2025	V0161288	Operating	Entergy-75272864	07/19/24	1,084.07
SEAC	2025	V0161288	Operating	Entergy-75272864	07/19/24	916.76
SEAC	2025	V0161289	Operating	Entergy-67508044	07/19/24	572.27
SEAC	2025	V0161290	Operating	Entergy-58071911	07/19/24	415.90
SEAC	2025	V0161291	Operating	Entergy-9282898	07/19/24	7,514.13
SEAC	2025	V0161292	Operating	Entergy-8542946	07/19/24	2,755.83



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161293	Operating	Entergy-8542946	07/19/24	1,469.24
SEAC	2025	V0161178	Operating	Arkansas Department of Finance and Adminis	07/22/24	3,190.74
SEAC	2025	V0161179	Operating	Arkansas Insurance Department	07/22/24	83,957.49
SEAC	2025	V0161180	Operating	Arkansas Insurance Department	07/22/24	9,577.00
SEAC	2025	V0161181	Operating	Crystal Springs	07/22/24	121.09
SEAC	2025	V0161182	Operating	R & E Supply Co.	07/22/24	12.07
SEAC	2025	V0161183	Operating	R & E Supply Co.	07/22/24	82.51
SEAC	2025	V0161184	Operating	R & E Supply Co.	07/22/24	13.22
SEAC	2025	V0161185	Operating	R & E Supply Co.	07/22/24	255.38
SEAC	2025	V0161186	Operating	R & E Supply Co.	07/22/24	17.40
SEAC	2025	V0161186	Operating	R & E Supply Co.	07/22/24	17.44
SEAC	2025	V0161187	Operating	Airgas	07/22/24	21.99
SEAC	2025	V0161188	Operating	Airgas	07/22/24	21.99
SEAC	2025	V0161190	Operating	Shi International Corp	07/22/24	353.20
SEAC	2025	V0161191	Operating	Mirion Technologies	07/22/24	90.00
SEAC	2025	V0161193	Operating	Southeast Engravers Inc.	07/22/24	39.26
SEAC	2025	V0161194	Operating	HJN Enterprises LLC	07/22/24	415.79
SEAC	2025	V0161195	Operating	Pine Bluff Truck and Trailer	07/22/24	74.27
SEAC	2025	V0161196	Operating	Pine Bluff Truck and Trailer	07/22/24	46.66
SEAC	2025	V0161198	Operating	U.S. Bank Equipment Finance	07/22/24	4,044.41
SEAC	2025	V0161200	Operating	Helper Helper	07/22/24	312.50
SEAC	2025	V0161200	Operating	Helper Helper	07/22/24	312.50
SEAC	2025	V0161200	Operating	Helper Helper	07/22/24	312.50
SEAC	2025	V0161200	Operating	Helper Helper	07/22/24	312.50
SEAC	2025	V0161201	Travel	Dr. Tyrone Jackson	07/22/24	154.18
SEAC	2025	V0161202	Operating	Stericycle, Inc.	07/22/24	422.97
SEAC	2025	V0161203	Operating	National Junior College Athletic Association E	07/22/24	2,000.00
SEAC	2025	V0161205	Operating	Carahsoft Technology Corporation	07/22/24	34,740.00
SEAC	2025	V0161206	Capital	Tellus Equipment Solutions	07/22/24	7,139.08
SEAC	2025	V0161223	Operating	Liberty Utilities-200008491504	07/22/24	258.48
SEAC	2025	V0161233	Operating	Liberty Utilities-200008583409	07/22/24	104.48
SEAC	2025	V0161306	Operating	Summit Utilities-210100145967	07/22/24	5.92
SEAC	2025	V0161207	Operating	Arkansas Insurance Department	07/23/24	4,300.00
SEAC	2025	V0161208	Operating	Verizon Wireless	07/23/24	53.13
SEAC	2025	V0161209	Operating	Mirion Technologies	07/23/24	90.00
SEAC	2025	V0161210	Operating	American Paper & Twine Company	07/23/24	841.38
SEAC	2025	V0161211	Operating	Electrical Maintenance of Arkansas	07/23/24	393.55



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161212	Operating	ip3 labs LLC	07/23/24	1,200.00
SEAC	2025	V0161213	Operating	Nixon Power Services, LLC	07/23/24	1,216.61
SEAC	2025	V0161214	Operating	Nixon Power Services, LLC	07/23/24	495.01
SEAC	2025	V0161215	Operating	Triple S Alarm Company, Inc.	07/23/24	350.00
SEAC	2025	V0161216	Operating	Arkansas Department of Health	07/23/24	35.00
SEAC	2025	V0161217	Operating	Arkansas Department of Health	07/23/24	35.00
SEAC	2025	V0161218	Operating	Precision Alarm, Inc.	07/23/24	89.06
SEAC	2025	V0161219	Operating	Stericycle, Inc.	07/23/24	15.76
SEAC	2025	V0161237	Operating	Liberty Utilities Arkansas-200008491363	07/23/24	248.90
SEAC	2025	V0161221	Operating	Great Western Dining Service, Inc.	07/24/24	650.10
SEAC	2025	V0161294	Operating	Entergy-5495866	07/24/24	981.37
SEAC	2025	V0161235	Operating	Liberty Utilities-200008408516	07/25/24	233.23
SEAC	2025	V0161239	Operating	Association of Community College Tr	07/25/24	3,755.00
SEAC	2025	V0161351	Operating	Entergy-178797007	07/25/24	14.28
SEAC	2025	V0161274	Operating	Entergy-198048852	07/30/24	30.70
SEAC	2025	V0161240	Operating	LaTisha D. Brunson	07/31/24	100.01
SEAC	2025	V0161240	Operating	LaTisha D. Brunson	07/31/24	46.90
SEAC	2025	V0161240	Travel	LaTisha D. Brunson	07/31/24	74.15
SEAC	2025	V0161242	Operating	Bank of America Purchasing Card (7219)	07/31/24	13.39
SEAC	2025	V0161243	Operating	Bank of America Purchasing Card (7219)	07/31/24	22.96
SEAC	2025	V0161243	Operating	Bank of America Purchasing Card (7219)	07/31/24	7.68
SEAC	2025	V0161243	Operating	Bank of America Purchasing Card (7219)	07/31/24	58.98
SEAC	2025	V0161244	Operating	Bank of America Purchasing Card (7219)	07/31/24	4,290.00
SEAC	2025	V0161245	Operating	Bank of America Purchasing Card (7219)	07/31/24	4,760.00
SEAC	2025	V0161246	Operating	Bank of America Purchasing Card (7219)	07/31/24	77.00
SEAC	2025	V0161249	Operating	Bank of America Purchasing Card (7219)	07/31/24	430.22
SEAC	2025	V0161251	Professional Services	Bank of America Purchasing Card (7219)	07/31/24	36.25
SEAC	2025	V0161253	Operating	Bank of America Purchasing Card (7219)	07/31/24	38.00
SEAC	2025	V0161254	Operating	Bank of America Purchasing Card (7219)	07/31/24	179.62
SEAC	2025	V0161255	Operating	Bank of America Purchasing Card (7219)	07/31/24	149.90
SEAC	2025	V0161257	Operating	Bank of America Purchasing Card (7219)	07/31/24	3,771.90
SEAC	2025	V0161259	Operating	Bank of America Purchasing Card (7219)	07/31/24	10.93
SEAC	2025	V0161260	Operating	Bank of America Purchasing Card (7219)	07/31/24	37.93
SEAC	2025	V0161261	Operating	Bank of America Purchasing Card (7219)	07/31/24	280.98
SEAC	2025	V0161262	Operating	Bank of America Purchasing Card (7219)	07/31/24	180.22
SEAC	2025	V0161263	Operating	Bank of America Purchasing Card (7219)	07/31/24	18.15
SEAC	2025	V0161264	Operating	Bank of America Purchasing Card (7219)	07/31/24	114.27



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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161265	Operating	Bank of America Purchasing Card (7219)	07/31/24	151.34
SEAC	2025	V0161266	Operating	Bank of America Purchasing Card (7219)	07/31/24	228.73
SEAC	2025	V0161267	Operating	Bank of America Purchasing Card (7219)	07/31/24	29.22
SEAC	2025	V0161268	Operating	Bank of America Purchasing Card (7219)	07/31/24	26.00
SEAC	2025	V0161269	Operating	Bank of America Purchasing Card (7219)	07/31/24	1,035.00
SEAC	2025	V0161270	Operating	Bank of America Purchasing Card (7219)	07/31/24	130.90
SEAC	2025	V0161271	Operating	Bank of America Purchasing Card (7219)	07/31/24	425.00
SEAC	2025	V0161296	Operating	Pine Bluff Cable Television, Inc.	07/31/24	390.53
SEAC	2025	V0161300	Operating	Arkansas Department of Finance and Adminis	08/05/24	716.35
SEAC	2025	V0161301	Operating	Solarwinds, Inc	08/05/24	573.00
SEAC	2025	V0161313	Operating	Arkansas Institutional Research Organization	08/06/24	100.00
SEAC	2025	V0161314	Operating	Chism Plumbing	08/06/24	1,379.24
SEAC	2025	V0161315	Operating	Dee's Pest Control, LLC	08/06/24	990.00
SEAC	2025	V0161317	Operating	Siteimprove, Inc.	08/06/24	5,675.92
SEAC	2025	V0161319	Professional Services	MRW Connected, Inc	08/06/24	1,575.00
SEAC	2025	V0161321	Operating	PDC-IDenticard	08/06/24	959.50
SEAC	2025	V0161323	Operating	Powers Mechanical Service Co	08/06/24	4,641.19
SEAC	2025	V0161324	Operating	R & E Supply Co.	08/06/24	25.21
SEAC	2025	V0161325	Professional Services	Southeast Arkansas College	08/06/24	4,007.00
SEAC	2025	V0161343	Operating	Rice First Class Catering	08/07/24	3,920.00
SEAC	2025	V0161345	Travel	Bank of America Travel Card (7348)	08/08/24	392.39
SEAC	2025	V0161345	Travel	Bank of America Travel Card (7348)	08/08/24	192.75
SEAC	2025	V0161345	Travel	Bank of America Travel Card (7348)	08/08/24	12.72
SEAC	2025	V0161346	Travel	Bank of America Ghost Card (7819)	08/08/24	1,743.20
SEAC	2025	V0161347	Travel	Bank of America Ghost Card (7819)	08/08/24	925.47
SEAC	2025	V0161348	Operating	The Nova Experience	08/08/24	1,450.00
SEAC	2025	V0161349	Operating	The Nova Experience	08/08/24	205.00
SEAC	2025	V0161350	Operating	Pine Bluff Civic Auditorium Complex	08/08/24	2,168.00
SEAC	2025	V0161352	Operating	Creative Image Ice	08/08/24	450.00
SEAC	2025	V0161353	Operating	Alison L. Hunthrop	08/09/24	46.28
SEAC	2025	V0161360	Operating	MBS Direct, LLC	08/09/24	304.39
SEAC	2025	V0161361	Operating	MBS Direct, LLC	08/09/24	271.43
SEAC	2025	V0161362	Operating	MBS Direct, LLC	08/09/24	505.42
SEAC	2025	V0161363	Operating	MBS Direct, LLC	08/09/24	271.43
SEAC	2025	V0161364	Operating	MBS Direct, LLC	08/09/24	271.43
SEAC	2025	V0161365	Operating	MBS Direct, LLC	08/09/24	259.35
SEAC	2025	V0161366	Operating	MBS Direct, LLC	08/09/24	361.60



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161367	Operating	MBS Direct, LLC	08/09/24	110.00
SEAC	2025	V0161368	Operating	MBS Direct, LLC	08/09/24	2,371.56
SEAC	2025	V0161369	Operating	MBS Direct, LLC	08/09/24	5,733.54
SEAC	2025	V0161588	Operating	Liberty Utilities-200008534139	08/13/24	42.26
SEAC	2025	V0161380	Operating	Wanda J. Grimmitt	08/14/24	50.00
SEAC	2025	V0161382	Operating	Dr. John M. Proctor	08/14/24	50.00
SEAC	2025	V0161383	Operating	Jabe A. Thrower	08/14/24	50.00
SEAC	2025	V0161384	Operating	Debra S. Wallace	08/14/24	50.00
SEAC	2025	V0161385	Operating	Beryl Langdon	08/14/24	50.00
SEAC	2025	V0161386	Operating	Adrian M. Miller	08/14/24	50.00
SEAC	2025	V0161387	Operating	Edward Cantin	08/14/24	140.14
SEAC	2025	V0161394	Operating	T-Mobile USA Inc.	08/14/24	12.60
SEAC	2025	V0161395	Professional Services	BraveSoft Tech, Inc.	08/14/24	1,650.00
SEAC	2025	V0161396	Professional Services	ARC/STSA	08/15/24	3,000.00
SEAC	2025	V0161397	Professional Services	Kwikstitches Custom Embroidery	08/15/24	953.33
SEAC	2025	V0161398	Operating	Shi International Corp	08/15/24	27,647.40
SEAC	2025	V0161399	Operating	Shi International Corp	08/15/24	375.95
SEAC	2025	V0161400	Operating	Arkansas Times Limited Partnership	08/15/24	1,375.00
SEAC	2025	V0161402	Operating	Herff Jones, LLC	08/15/24	99.00
SEAC	2025	V0161405	Operating	U.S. Bank Equipment Finance	08/15/24	3,652.97
SEAC	2025	V0161406	Operating	WM Corporate Services, Inc.	08/15/24	1,508.23
SEAC	2025	V0161407	Operating	Scallion's Car Wash	08/15/24	147.58
SEAC	2025	V0161408	Operating	Scallion's Car Wash	08/15/24	71.17
SEAC	2025	V0161409	Travel	Association of Community College Tr	08/15/24	1,075.00
SEAC	2025	V0161409	Travel	Association of Community College Tr	08/15/24	3,225.00
SEAC	2025	V0161412	Operating	Federal Express Corporation	08/15/24	25.01
SEAC	2025	V0161413	Operating	Federal Express Corporation	08/15/24	11.72
SEAC	2025	V0161414	Operating	NJCAA-Region 2	08/15/24	1,746.50
SEAC	2025	V0161414	Operating	NJCAA-Region 2	08/15/24	1,746.50
SEAC	2025	V0161415	Operating	WM Corporate Services, Inc.	08/15/24	694.52
SEAC	2025	V0161417	Operating	WM Corporate Services, Inc.	08/15/24	188.15
SEAC	2025	V0161418	Operating	Pine Bluff Country Club	08/15/24	2,340.00
SEAC	2025	V0161419	Operating	Pine Bluff Country Club	08/15/24	3,299.00
SEAC	2025	V0161420	Operating	Electrical Maintenance of Arkansas	08/15/24	5,073.83
SEAC	2025	V0161421	Operating	Pettus Office Products	08/15/24	2,413.63
SEAC	2025	V0161422	Operating	ip3 labs LLC	08/15/24	6,434.58
SEAC	2025	V0161423	Professional Services	McMat Background Screening, LLC	08/15/24	75.00





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161424	Operating	R & E Supply Co.	08/15/24	146.92
SEAC	2025	V0161425	Operating	R & E Supply Co.	08/15/24	600.61
SEAC	2025	V0161426	Operating	Shi International Corp	08/15/24	36,850.00
SEAC	2025	V0161427	Operating	Shred-It USA, LLC	08/15/24	232.94
SEAC	2025	V0161428	Operating	Kents Lawncare Inc	08/15/24	2,750.00
SEAC	2025	V0161587	Operating	Liberty Utilities-200008534139	08/15/24	34.93
SEAC	2025	V0161593	Operating	Liberty Utilities-200008567493	08/15/24	31.51
SEAC	2025	V0161594	Operating	Liberty Utilities-200008597136	08/15/24	138.96
SEAC	2025	V0161589	Operating	Liberty Utilities-200008492841	08/16/24	74.62
SEAC	2025	V0161590	Operating	Liberty Utilities-200008606374	08/16/24	103.97
SEAC	2025	V0161595	Operating	Liberty Utilities-200008522159	08/16/24	93.47
SEAC	2025	V0161596	Operating	Entergy-191604537	08/19/24	2,909.82
SEAC	2025	V0161487	Operating	Wex Bank	08/20/24	1,121.54
SEAC	2025	V0161488	Operating	At&t	08/20/24	3,457.77
SEAC	2025	V0161489	Operating	Pine Bluff Truck and Trailer	08/20/24	409.37
SEAC	2025	V0161490	Operating	Southeast Engravers Inc.	08/20/24	55.99
SEAC	2025	V0161491	Operating	Wholesale Electric Supply Company, Inc.	08/20/24	121.00
SEAC	2025	V0161498	Professional Services	Nelnet Business Solutions	08/23/24	732.25
SEAC	2025	V0161500	Operating	All Clean USA of Hot Springs, Inc.	08/23/24	1,746.67
SEAC	2025	V0161501	Operating	Verizon Wireless	08/23/24	40.01
SEAC	2025	V0161502	Operating	Federal Express Corporation	08/23/24	11.72
SEAC	2025	V0161504	Operating	Shi International Corp	08/23/24	35,293.51
SEAC	2025	V0161505	Operating	Crystal Springs	08/23/24	25.24
SEAC	2025	V0161506	Operating	Shi International Corp	08/23/24	1,794.42
SEAC	2025	V0161507	Professional Services	GWL Advertising, Inc.	08/23/24	4,660.00
SEAC	2025	V0161508	Operating	Quick Printing	08/23/24	728.81
SEAC	2025	V0161509	Operating	Shi International Corp	08/23/24	12,480.29
SEAC	2025	V0161509	Operating	Shi International Corp	08/23/24	18,964.78
SEAC	2025	V0161510	Operating	Kents Lawncare Inc	08/26/24	676.50
SEAC	2025	V0161511	Operating	Mirion Technologies	08/26/24	294.00
SEAC	2025	V0161512	Operating	Powers Mechanical Service Co	08/26/24	1,107.45
SEAC	2025	V0161513	Operating	McKesson Medical-Surgical Government Solu	08/26/24	63.51
SEAC	2025	V0161514	Operating	McKesson Medical-Surgical Government Solu	08/26/24	75.68
SEAC	2025	V0161515	Operating	Great Western Dining Service, Inc.	08/26/24	1,111.93
SEAC	2025	V0161516	Operating	Precision Alarm, Inc.	08/26/24	89.06
SEAC	2025	V0161518	Operating	Ellucian Company L.P.	08/26/24	233.30
SEAC	2025	V0161519	Operating	Chism Plumbing	08/26/24	389.13



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161520	Operating	Chism Plumbing	08/26/24	1,400.00
SEAC	2025	V0161521	Operating	Triple S Alarm Company, Inc.	08/26/24	262.50
SEAC	2025	V0161522	Operating	Condray Sign Co. Inc.	08/26/24	85.80
SEAC	2025	V0161523	Professional Services	Kendric Kelley	08/26/24	250.00
SEAC	2025	V0161524	Operating	Midtown Tire & Auto	08/26/24	28.60
SEAC	2025	V0161525	Operating	Roc Software Systems, Inc.	08/26/24	624.00
SEAC	2025	V0161526	Operating	Ellucian Company L.P.	08/26/24	513,684.00
SEAC	2025	V0161527	Operating	Powers Mechanical Service Co	08/26/24	239.80
SEAC	2025	V0161528	Operating	Shi International Corp	08/26/24	163.03
SEAC	2025	V0161530	Operating	GreenPoint Ag Holdings, LLC	08/26/24	122.00
SEAC	2025	V0161531	Operating	GreenPoint Ag Holdings, LLC	08/26/24	47.50
SEAC	2025	V0161532	Operating	FP Finance	08/26/24	170.51
SEAC	2025	V0161533	Operating	WM Corporate Services, Inc.	08/26/24	667.15
SEAC	2025	V0161534	Operating	Adrian M. Miller	08/26/24	50.00
SEAC	2025	V0161535	Operating	Beryl Langdon	08/26/24	50.00
SEAC	2025	V0161536	Operating	Debra S. Wallace	08/26/24	50.00
SEAC	2025	V0161537	Operating	Jabe A. Thrower	08/26/24	50.00
SEAC	2025	V0161538	Operating	Dr. John M. Proctor	08/26/24	50.00
SEAC	2025	V0161539	Operating	Wanda J. Grimmett	08/26/24	50.00
SEAC	2025	V0161540	Operating	Neely & McAlister Commercial Refrigeration	08/26/24	1,228.41
SEAC	2025	V0161541	Operating	Tara Promotional Products, Inc.	08/26/24	697.84
SEAC	2025	V0161543	Professional Services	PDC-IDenticard	08/26/24	549.00
SEAC	2025	V0161546	Operating	Arkansas Police Products	08/26/24	966.13
SEAC	2025	V0161547	Operating	Quick Printing	08/26/24	75.35
SEAC	2025	V0161548	Operating	Great Western Dining Service, Inc.	08/26/24	650.50
SEAC	2025	V0161591	Operating	Liberty Utilities-200008583409	08/26/24	96.16
SEAC	2025	V0161592	Operating	Liberty Utilities-200008491504	08/26/24	265.09
SEAC	2025	V0161554	Operating	Summit Utilities-210100704166	08/29/24	242.76
SEAC	2025	V0161555	Operating	Summit Utilities-210100780207	08/29/24	7.60
SEAC	2025	V0161556	Operating	Summit Utilities-210100667739	08/29/24	445.64
SEAC	2025	V0161557	Operating	Summit Utilities-210100640662	08/29/24	115.28
SEAC	2025	V0161558	Operating	Summit Utilities-210100640288	08/29/24	7.56
SEAC	2025	V0161560	Operating	Summit Utilities-210100340532	08/29/24	34.49
SEAC	2025	V0161561	Operating	Summit Utilities-210100336503	08/29/24	16.55
SEAC	2025	V0161562	Operating	Summit Utilities-210100133695	08/29/24	7.56
SEAC	2025	V0161563	Operating	Summit Utilities-210100021597	08/29/24	454.63
SEAC	2025	V0161564	Operating	Summit Utilities-210100640291	08/29/24	10.25



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161565	Operating	Entergy-193914892	08/30/24	37.69
SEAC	2025	V0161567	Operating	Entergy -155521578	08/30/24	797.12
SEAC	2025	V0161568	Operating	Entergy -155520422	08/30/24	592.27
SEAC	2025	V0161569	Operating	Entergy -155520174...	08/30/24	144.67
SEAC	2025	V0161570	Operating	Entergy -155519630	08/30/24	1,407.47
SEAC	2025	V0161571	Operating	Entergy 101140846	08/30/24	70.44
SEAC	2025	V0161572	Operating	Entergy-98770621	08/30/24	3,280.73
SEAC	2025	V0161573	Operating	Entergy-95081881	08/30/24	13.26
SEAC	2025	V0161574	Operating	Entergy-81361040	08/30/24	2,237.35
SEAC	2025	V0161575	Operating	Entergy-75994046	08/30/24	1,247.63
SEAC	2025	V0161576	Operating	Entergy-75272864	08/30/24	1,084.07
SEAC	2025	V0161577	Operating	Entergy-67508044	08/30/24	633.69
SEAC	2025	V0161578	Operating	Entergy-58071911	08/30/24	521.76
SEAC	2025	V0161579	Operating	Entergy-9282898	08/30/24	8,156.97
SEAC	2025	V0161580	Operating	Entergy-8542946	08/30/24	2,983.22
SEAC	2025	V0161581	Operating	Entergy-8064248	08/30/24	1,678.27
SEAC	2025	V0161582	Operating	Entergy-5495866	08/30/24	981.83
SEAC	2025	V0161583	Operating	Liberty Utilities-200008408516	08/30/24	123.85
SEAC	2025	V0161584	Operating	Pine Bluff Cable Television, Inc.	08/30/24	179.63
SEAC	2025	V0161585	Operating	Pine Bluff Cable Television, Inc.	08/30/24	390.53
SEAC	2025	V0161586	Operating	Liberty Utilities-200008462729	08/30/24	49.92
SEAC	2025	V0161597	Operating	Ecolab USA, Inc.	09/03/24	136.27
SEAC	2025	V0161598	Operating	Ecolab USA, Inc.	09/03/24	135.77
SEAC	2025	V0161599	Operating	Ecolab USA, Inc.	09/03/24	135.77
SEAC	2025	V0161600	Operating	Ecolab USA, Inc.	09/03/24	135.77
SEAC	2025	V0161601	Operating	Ecolab USA, Inc.	09/03/24	500.00
SEAC	2025	V0161602	Operating	Jay Stanley & Associates	09/04/24	1,398.19
SEAC	2025	V0161603	Operating	Luke Matheson	09/04/24	700.00
SEAC	2025	V0161604	Travel	Tammye W. Whitfield	09/04/24	242.00
SEAC	2025	V0161604	Travel	Tammye W. Whitfield	09/04/24	16.64
SEAC	2025	V0161605	Operating	Securus Technologies	09/04/24	4,500.00
SEAC	2025	V0161606	Operating	FP Finance	09/04/24	199.12
SEAC	2025	V0161612	Professional Services	WSG Consulting	09/04/24	1,500.00
SEAC	2025	V0161613	Professional Services	McMat Background Screening, LLC	09/04/24	30.00
SEAC	2025	V0161614	Professional Services	MRW Connected, Inc	09/04/24	1,575.00
SEAC	2025	V0161616	Operating	Airgas	09/04/24	22.48
SEAC	2025	V0161617	Operating	Airgas	09/04/24	22.48



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161618	Operating	Verizon Wireless	09/04/24	53.13
SEAC	2025	V0161619	Operating	R & E Supply Co.	09/04/24	3,426.39
SEAC	2025	V0161620	Operating	Kents Lawncare Inc	09/04/24	935.00
SEAC	2025	V0161621	Operating	Midtown Tire & Auto	09/04/24	198.25
SEAC	2025	V0161622	Operating	Magnet Forensics USA, Inc.	09/04/24	3,225.00
SEAC	2025	V0161623	Operating	Pine Bluff Reg Chamber of Commerce	09/04/24	210.00
SEAC	2025	V0161624	Operating	Lifesaver Associates	09/04/24	800.00
SEAC	2025	V0161625	Operating	Shi International Corp	09/04/24	166.15
SEAC	2025	V0161626	Operating	Southeast Engravers Inc.	09/04/24	213.77
SEAC	2025	V0161626	Operating	Southeast Engravers Inc.	09/04/24	38.79
SEAC	2025	V0161627	Operating	Southeast Engravers Inc.	09/04/24	101.08
SEAC	2025	V0161628	Operating	Arkansas Democrat-Gazette Inc	09/04/24	204.00
SEAC	2025	V0162049	Operating	Summit Utilities-210100704166	09/04/24	247.48
SEAC	2025	V0161629	Travel	Lekita Pounds	09/05/24	242.00
SEAC	2025	V0161629	Travel	Lekita Pounds	09/05/24	8.74
SEAC	2025	V0161629	Travel	Lekita Pounds	09/05/24	196.00
SEAC	2025	V0161630	Operating	Tina M. Pierce	09/05/24	60.30
SEAC	2025	V0161631	Travel	Bank of America Ghost Card (7819)	09/05/24	1,240.00
SEAC	2025	V0161632	Travel	Bank of America Ghost Card (7819)	09/05/24	260.00
SEAC	2025	V0161633	Travel	Bank of America Ghost Card (7819)	09/05/24	1,155.26
SEAC	2025	V0161633	Travel	Bank of America Ghost Card (7819)	09/05/24	1,155.16
SEAC	2025	V0161634	Operating	Bank of America Purchasing Card (7219)	09/05/24	199.30
SEAC	2025	V0161634	Operating	Bank of America Purchasing Card (7219)	09/05/24	152.66
SEAC	2025	V0161634	Operating	Bank of America Purchasing Card (7219)	09/05/24	55.28
SEAC	2025	V0161635	Operating	Bank of America Purchasing Card (7219)	09/05/24	6,862.82
SEAC	2025	V0161636	Operating	Bank of America Purchasing Card (7219)	09/05/24	379.28
SEAC	2025	V0161637	Operating	Bank of America Purchasing Card (7219)	09/05/24	364.89
SEAC	2025	V0161638	Operating	Bank of America Purchasing Card (7219)	09/05/24	19.62
SEAC	2025	V0161638	Operating	Bank of America Purchasing Card (7219)	09/05/24	263.28
SEAC	2025	V0161639	Operating	Bank of America Purchasing Card (7219)	09/05/24	357.63
SEAC	2025	V0161640	Operating	Bank of America Purchasing Card (7219)	09/05/24	179.39
SEAC	2025	V0161640	Operating	Bank of America Purchasing Card (7219)	09/05/24	32.46
SEAC	2025	V0161641	Operating	Bank of America Purchasing Card (7219)	09/05/24	54.95
SEAC	2025	V0161642	Operating	Bank of America Purchasing Card (7219)	09/05/24	1,171.87
SEAC	2025	V0161643	Operating	Bank of America Purchasing Card (7219)	09/05/24	222.96
SEAC	2025	V0161643	Operating	Bank of America Purchasing Card (7219)	09/05/24	158.40
SEAC	2025	V0161644	Operating	Bank of America Purchasing Card (7219)	09/05/24	332.21



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161645	Professional Services	Bank of America Purchasing Card (7219)	09/05/24	14.25
SEAC	2025	V0161646	Operating	Bank of America Purchasing Card (7219)	09/05/24	1,988.03
SEAC	2025	V0161647	Operating	Bank of America Purchasing Card (7219)	09/05/24	55.42
SEAC	2025	V0161648	Operating	Bank of America Purchasing Card (7219)	09/05/24	547.80
SEAC	2025	V0161649	Operating	Bank of America Purchasing Card (7219)	09/05/24	153.96
SEAC	2025	V0161650	Operating	Bank of America Purchasing Card (7219)	09/05/24	496.89
SEAC	2025	V0161651	Operating	Bank of America Purchasing Card (7219)	09/05/24	6,873.09
SEAC	2025	V0161652	Operating	Bank of America Purchasing Card (7219)	09/05/24	158.73
SEAC	2025	V0161653	Operating	Bank of America Purchasing Card (7219)	09/05/24	40.61
SEAC	2025	V0161654	Operating	Bank of America Purchasing Card (7219)	09/05/24	54.99
SEAC	2025	V0161655	Operating	Bank of America Purchasing Card (7219)	09/05/24	144.58
SEAC	2025	V0161656	Operating	Bank of America Purchasing Card (7219)	09/05/24	19.25
SEAC	2025	V0161657	Operating	Bank of America Purchasing Card (7219)	09/05/24	17.60
SEAC	2025	V0161658	Operating	Bank of America Purchasing Card (7219)	09/05/24	77.46
SEAC	2025	V0161659	Operating	Bank of America Purchasing Card (7219)	09/05/24	42.74
SEAC	2025	V0161660	Operating	Bank of America Purchasing Card (7219)	09/05/24	65.30
SEAC	2025	V0161661	Operating	Bank of America Purchasing Card (7219)	09/05/24	623.70
SEAC	2025	V0161662	Operating	Bank of America Purchasing Card (7219)	09/05/24	112.09
SEAC	2025	V0161663	Operating	Bank of America Purchasing Card (7219)	09/05/24	84.96
SEAC	2025	V0161664	Operating	Bank of America Purchasing Card (7219)	09/05/24	227.22
SEAC	2025	V0161665	Operating	Bank of America Purchasing Card (7219)	09/05/24	24.18
SEAC	2025	V0161666	Operating	Bank of America Purchasing Card (7219)	09/05/24	57.99
SEAC	2025	V0161667	Operating	Bank of America Purchasing Card (7219)	09/05/24	4.27
SEAC	2025	V0161667	Operating	Bank of America Purchasing Card (7219)	09/05/24	72.05
SEAC	2025	V0161668	Operating	Bank of America Purchasing Card (7219)	09/05/24	3,778.30
SEAC	2025	V0161669	Operating	Bank of America Purchasing Card (7219)	09/05/24	266.72
SEAC	2025	V0161670	Operating	Bank of America Purchasing Card (7219)	09/05/24	1,029.00
SEAC	2025	V0161672	Travel	Rieke Stewart	09/06/24	405.00
SEAC	2025	V0161675	Travel	Williams Baptist University	09/06/24	220.00
SEAC	2025	V0161711	Operating	American Paper & Twine Company	09/11/24	629.71
SEAC	2025	V0161712	Professional Services	ip3 labs LLC	09/11/24	24,420.00
SEAC	2025	V0161713	Operating	Verizon Wireless	09/11/24	40.01
SEAC	2025	V0161714	Operating	WM Corporate Services, Inc.	09/11/24	1,351.26
SEAC	2025	V0161715	Operating	T-Mobile USA Inc.	09/11/24	30.42
SEAC	2025	V0161716	Operating	T-Mobile USA Inc.	09/11/24	30.42
SEAC	2025	V0161717	Operating	T-Mobile USA Inc.	09/11/24	30.42
SEAC	2025	V0161718	Operating	T-Mobile USA Inc.	09/11/24	148.75



# SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161719	Operating	Grainger	09/11/24	126.28
SEAC	2025	V0161720	Operating	Scallion's Car Wash	09/11/24	57.05
SEAC	2025	V0161721	Operating	Lamar Advantage Holding Company	09/11/24	275.00
SEAC	2025	V0161722	Operating	Dee's Pest Control, LLC	09/11/24	990.00
SEAC	2025	V0161723	Operating	Kents Lawncare Inc	09/11/24	2,750.00
SEAC	2025	V0161724	Operating	Kents Lawncare Inc	09/11/24	676.50
SEAC	2025	V0161725	Professional Services	Brownlee & Mann Consulting, LLC	09/12/24	14,330.00
SEAC	2025	V0161726	Operating	U.S. Bank Equipment Finance	09/12/24	3,636.61
SEAC	2025	V0161727	Operating	Verizon Wireless	09/12/24	8.19
SEAC	2025	V0161728	Operating	Shred-It USA, LLC	09/12/24	187.89
SEAC	2025	V0161729	Operating	OCLC	09/12/24	2,967.37
SEAC	2025	V0161730	Operating	National Healthcareer Association	09/12/24	137.00
SEAC	2025	V0161732	Operating	The Chronicle of Higher Education	09/12/24	129.00
SEAC	2025	V0161733	Operating	Shi International Corp	09/12/24	75,622.22
SEAC	2025	V0161734	Operating	ip3 labs LLC	09/12/24	6,603.58
SEAC	2025	V0161735	Operating	Higher Ed Jobs	09/12/24	3,900.00
SEAC	2025	V0161736	Operating	Pine Bluff Truck and Trailer	09/12/24	451.07
SEAC	2025	V0161737	Operating	Brightspeed	09/12/24	16.00
SEAC	2025	V0161739	Operating	WM Corporate Services, Inc.	09/12/24	646.02
SEAC	2025	V0161740	Operating	WM Corporate Services, Inc.	09/12/24	2,026.93
SEAC	2025	V0161741	Operating	WM Corporate Services, Inc.	09/12/24	672.54
SEAC	2025	V0161744	Operating	Wex Bank	09/12/24	2,372.28
SEAC	2025	V0161745	Operating	Christopher B. Harrod	09/12/24	124.80
SEAC	2025	V0161746	Operating	Areon	09/12/24	7,460.00
SEAC	2025	V0161747	Operating	Stericycle, Inc.	09/12/24	422.97
SEAC	2025	V0161748	Operating	Cossatot Community College U of A	09/12/24	100.00
SEAC	2025	V0161749	Operating	Danny N. Gumm	09/12/24	116.58
SEAC	2025	V0161750	Operating	Field Effect Software, Inc.	09/12/24	25,000.00
SEAC	2025	V0161751	Operating	Voices for Children/CASA	09/12/24	500.00
SEAC	2025	V0161752	Operating	First Ward Living Grace Pantry	09/12/24	500.00
SEAC	2025	V0161753	Operating	Southeast Engravers Inc.	09/12/24	19.40
SEAC	2025	V0161755	Operating	Steven R. Monk	09/12/24	190.94
SEAC	2025	V0161756	Operating	AACRAO	09/12/24	900.00
SEAC	2025	V0161757	Travel	Arkansas Community Colleges (AATYC)	09/12/24	260.00
SEAC	2025	V0161758	Operating	Danny N. Gumm	09/12/24	32.98
SEAC	2025	V0161759	Operating	Great Western Dining Service, Inc.	09/12/24	1,379.40
SEAC	2025	V0161761	Operating	Hazel St Service Station, LLC	09/12/24	2,980.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161763	Operating	Trotter Ford Lincoln	09/12/24	1,391.92
SEAC	2025	V0161764	Operating	The Sportstop, Inc.	09/12/24	5,444.01
SEAC	2025	V0161770	Operating	Tammye W. Whitfield	09/17/24	96.00
SEAC	2025	V0162048	Operating	Entergy -155521578	09/18/24	426.61
SEAC	2025	V0162050	Operating	Entergy-191604537	09/18/24	3,107.54
SEAC	2025	V0162051	Operating	Entergy -155520422	09/18/24	362.06
SEAC	2025	V0162052	Operating	Entergy -155519630	09/18/24	1,241.45
SEAC	2025	V0162053	Operating	Entergy-98770621	09/18/24	2,996.19
SEAC	2025	V0162054	Operating	Entergy-81361040	09/18/24	2,150.36
SEAC	2025	V0162055	Operating	Entergy-75994046	09/18/24	1,186.31
SEAC	2025	V0162056	Operating	Entergy-75272864	09/18/24	1,026.12
SEAC	2025	V0162057	Operating	Entergy-67508044	09/18/24	583.93
SEAC	2025	V0162058	Operating	Entergy-58071911	09/18/24	303.29
SEAC	2025	V0162059	Operating	Entergy-8542946	09/18/24	3,350.08
SEAC	2025	V0162060	Operating	Entergy-8064248	09/18/24	1,391.42
SEAC	2025	V0162063	Operating	Entergy-5495700	09/18/24	4,144.35
SEAC	2025	V0161953	Travel	Lyon College	09/19/24	160.00
SEAC	2025	V0161954	Travel	Caleb L. Muckleroy	09/19/24	39.00
SEAC	2025	V0161955	Operating	Dee's Pest Control, LLC	09/23/24	4,125.00
SEAC	2025	V0161956	Professional Services	Ellucian Company L.P.	09/23/24	3,723.00
SEAC	2025	V0161957	Professional Services	Ellucian Company L.P.	09/23/24	13,413.75
SEAC	2025	V0161958	Professional Services	Ellucian Company L.P.	09/23/24	4,434.75
SEAC	2025	V0161959	Professional Services	Ellucian Company L.P.	09/23/24	15,877.50
SEAC	2025	V0161961	Travel	Arkansas Community Colleges (AATYC)	09/23/24	1,040.00
SEAC	2025	V0161962	Operating	Government Supply Services LLC	09/23/24	31.48
SEAC	2025	V0161962	Operating	Government Supply Services LLC	09/23/24	79.99
SEAC	2025	V0161962	Operating	Government Supply Services LLC	09/23/24	129.99
SEAC	2025	V0161963	Operating	Government Supply Services LLC	09/23/24	124.74
SEAC	2025	V0161965	Operating	Government Supply Services LLC	09/23/24	246.24
SEAC	2025	V0161966	Operating	Government Supply Services LLC	09/23/24	194.49
SEAC	2025	V0161966	Operating	Government Supply Services LLC	09/23/24	34.99
SEAC	2025	V0161966	Operating	Government Supply Services LLC	09/23/24	35.02
SEAC	2025	V0161968	Operating	Jefferson Regional Medical Center Foundation	09/23/24	120.00
SEAC	2025	V0161970	Operating	National Healthcareer Association	09/23/24	129.00
SEAC	2025	V0161971	Professional Services	Restore Hope, Inc.	09/23/24	31,500.00
SEAC	2025	V0161972	Professional Services	Restore Hope, Inc.	09/23/24	25,000.00
SEAC	2025	V0161973	Operating	Heiberg Consulting, Inc.	09/23/24	1,799.00



# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0161978	Travel	Debra S. Wallace	09/25/24	40.50
SEAC	2025	V0161978	Travel	Debra S. Wallace	09/25/24	123.24
SEAC	2025	V0161979	Travel	LaWanda L. Smith	09/25/24	40.50
SEAC	2025	V0161979	Travel	LaWanda L. Smith	09/25/24	123.24
SEAC	2025	V0161982	Operating	Federal Express Corporation	09/25/24	11.72
SEAC	2025	V0161983	Professional Services	Nelnet Business Solutions	09/25/24	430.40
SEAC	2025	V0161985	Operating	Crystal Springs	09/25/24	25.24
SEAC	2025	V0161986	Professional Services	GWL Advertising, Inc.	09/25/24	5,567.00
SEAC	2025	V0161987	Operating	Famic Technologies Inc.	09/25/24	2,625.31
SEAC	2025	V0161988	Operating	Wex Bank	09/25/24	2,300.14
SEAC	2025	V0161989	Operating	Tara Promotional Products, Inc.	09/25/24	685.00
SEAC	2025	V0161990	Operating	Tara Promotional Products, Inc.	09/25/24	2,485.01
SEAC	2025	V0161993	Operating	VFG Sports Performance SEARK LLC	09/25/24	3,524.00
SEAC	2025	V0161995	Operating	Uniform Destination	09/25/24	1,144.05
SEAC	2025	V0161996	Operating	Uniform Destination	09/25/24	1,208.32
SEAC	2025	V0161997	Operating	Southeast Arkansas Education Service Coope	09/25/24	200.00
SEAC	2025	V0161998	Operating	Mrs. Errica L. Williams	09/25/24	57.62
SEAC	2025	V0161999	Operating	Mr. Matthew R. Wilkins	09/25/24	64.27
SEAC	2025	V0162000	Professional Services	Leah's School of Latin Dance	09/25/24	300.00
SEAC	2025	V0162001	Operating	Kimberly M. Pullman	09/25/24	138.94
SEAC	2025	V0162002	Operating	Grainger	09/25/24	140.45
SEAC	2025	V0162003	Operating	Beryl Langdon	09/25/24	40.77
SEAC	2025	V0162004	Professional Services	BraveSoft Tech, Inc.	09/25/24	1,650.00
SEAC	2025	V0162005	Operating	Southeast Engravers Inc.	09/25/24	40.46
SEAC	2025	V0162062	Operating	Entergy-5495866	09/25/24	981.83
SEAC	2025	V0162006	Operating	Liberty Utilities-200008462729	09/26/24	206.19
SEAC	2025	V0162007	Operating	Liberty Utilities-200008478543	09/26/24	2,126.22
SEAC	2025	V0162024	Operating	Liberty Utilities-200008491504	09/27/24	928.38
SEAC	2025	V0162025	Operating	Liberty Utilities-200008492841	09/27/24	86.23
SEAC	2025	V0162026	Operating	Liberty Utilities-200008522159	09/27/24	67.51
SEAC	2025	V0162027	Operating	Liberty Utilities-200008534139	09/27/24	60.18
SEAC	2025	V0162028	Operating	Liberty Utilities-200008567493	09/27/24	31.51
SEAC	2025	V0162029	Operating	Liberty Utilities-200008583409	09/27/24	252.17
SEAC	2025	V0162030	Operating	Liberty Utilities-200008597136	09/27/24	139.30
SEAC	2025	V0162031	Operating	Liberty Utilities-200008606374	09/27/24	91.08
SEAC	2025	V0162033	Operating	Pine Bluff Cable Television, Inc.	09/30/24	390.53
SEAC	2025	V0162034	Operating	Pine Bluff Cable Television, Inc.	09/30/24	179.63





# SOUTHEAST ARKANSAS COLLEGE

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## Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2025	V0162036	Operating	Summit Utilities-210100667739	09/30/24	411.04
SEAC	2025	V0162037	Operating	Summit Utilities-210100780207	09/30/24	7.60
SEAC	2025	V0162038	Operating	Summit Utilities-210100640662	09/30/24	88.44
SEAC	2025	V0162039	Operating	Summit Utilities-210100640288	09/30/24	457.77
SEAC	2025	V0162040	Operating	Summit Utilities-210100340532	09/30/24	30.92
SEAC	2025	V0162041	Operating	Summit Utilities-210100336503	09/30/24	15.64
SEAC	2025	V0162042	Operating	Summit Utilities-210100133695	09/30/24	8.44
SEAC	2025	V0162043	Operating	Summit Utilities-210100021597	09/30/24	534.17
SEAC	2025	V0162044	Operating	Summit Utilities-210100640291	09/30/24	9.35