



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0149431	Travel	Bank of America Ghost Card (7819)	10/03/22	250.00
SEAC	2023	V0149432	Travel	Bank of America Ghost Card (7819)	10/03/22	536.16
SEAC	2023	V0149433	Travel	Bank of America Ghost Card (7819)	10/03/22	319.00
SEAC	2023	V0149433	Travel	Bank of America Ghost Card (7819)	10/03/22	319.20
SEAC	2023	V0149433	Travel	Bank of America Ghost Card (7819)	10/03/22	46.00
SEAC	2023	V0149434	Travel	Bank of America Ghost Card (7819)	10/03/22	7,000.00
SEAC	2023	V0149435	Travel	Bank of America Ghost Card (7819)	10/03/22	135.22
SEAC	2023	V0149436	Travel	Bank of America Travel Card (7348)	10/03/22	742.46
SEAC	2023	V0149437	Travel	Bank of America Travel Card (7348)	10/03/22	225.20
SEAC	2023	V0149437	Travel	Bank of America Travel Card (7348)	10/03/22	60.00
SEAC	2023	V0149437	Travel	Bank of America Travel Card (7348)	10/03/22	499.00
SEAC	2023	V0149438	Operating	Precision Alarm, Inc.	10/03/22	89.06
SEAC	2023	V0149439	Professional Services	McMat Background Screening, LLC	10/03/22	48.00
SEAC	2023	V0149440	Operating	FP Finance	10/03/22	170.51
SEAC	2023	V0149441	Operating	MRW Connected, Inc	10/03/22	1,950.00
SEAC	2023	V0149442	Professional Services	Navisite, LLC	10/03/22	693.00
SEAC	2023	V0149445	Travel	Tammye W. Whitfield	10/03/22	231.27
SEAC	2023	V0149445	Travel	Tammye W. Whitfield	10/03/22	15.91
SEAC	2023	V0149446	Operating	Jefferson Regional Medical Center Foundati	10/03/22	1,500.00
SEAC	2023	V0149447	Travel	Steven L. Ballard	10/03/22	80.76
SEAC	2023	V0149447	Travel	Steven L. Ballard	10/03/22	10.00
SEAC	2023	V0149449	Operating	OADN	10/04/22	595.00
SEAC	2023	V0149450	Operating	Powers Mechanical Service Co	10/04/22	13,507.02
SEAC	2023	V0149451	Operating	Arkansas Department of Finance and Admin	10/04/22	32.89
SEAC	2023	V0149452	Operating	West Ninth Spirit of Entrepreneurship	10/04/22	442.51
SEAC	2023	V0149453	Professional Services	WSG Consulting	10/04/22	1,500.00
SEAC	2023	V0149454	Operating	Mirion Technologies	10/04/22	163.80
SEAC	2023	V0149455	Operating	The Sherwin Williams Co	10/04/22	71.37
SEAC	2023	V0149456	Operating	KONE Inc.	10/04/22	935.00
SEAC	2023	V0149457	Professional Services	Little Firehouse Daycare	10/04/22	220.00
SEAC	2023	V0149460	Operating	AWI Supply	10/04/22	61.93
SEAC	2023	V0149461	Operating	National Healthcareer Association	10/05/22	875.00
SEAC	2023	V0149463	Operating	McKesson Medical-Surgical Government So	10/05/22	86.04
SEAC	2023	V0149465	Operating	PDC-IDenticard	10/05/22	1,666.37
SEAC	2023	V0149466	Operating	Pulaski County Special School Distr	10/05/22	62.85
SEAC	2023	V0149468	Travel	Arkansas Community Colleges (AATYC)	10/05/22	50.00
SEAC	2023	V0149469	Operating	Southeast Engravers Inc.	10/05/22	18.83
SEAC	2023	V0149470	Operating	Condray Sign Co. Inc.	10/05/22	2,528.83
SEAC	2023	V0149471	Operating	Condray Sign Co. Inc.	10/05/22	302.50
SEAC	2023	V0149472	Operating	Kent's Lawn Care, Inc.	10/05/22	2,046.00
SEAC	2023	V0149473	Operating	Seabrook Family Christian Center, Inc	10/05/22	2,000.00
SEAC	2023	V0149474	Operating	Bridge Church of God	10/05/22	800.00
SEAC	2023	V0149475	Operating	Jefferson Supply Company	10/05/22	99.81
SEAC	2023	V0149476	Operating	Jefferson Supply Company	10/05/22	72.63
SEAC	2023	V0149477	Operating	Jefferson Supply Company	10/05/22	116.37
SEAC	2023	V0149478	Operating	Pine Bluff Cable Television, Inc.	10/05/22	376.23
SEAC	2023	V0149479	Operating	Bernhard MCC, LLC	10/05/22	7,320.50



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0149480	Operating	Arkansas Printing Co.	10/05/22	217.25
SEAC	2023	V0149482	Operating	R & E Supply Co.	10/05/22	191.51
SEAC	2023	V0149483	Travel	Terry L. Harden	10/05/22	207.65
SEAC	2023	V0149483	Travel	Terry L. Harden	10/05/22	19.87
SEAC	2023	V0150100	Operating	Crossbuck Creative, LLC	10/06/22	2,800.00
SEAC	2023	V0150101	Operating	Adrian M. Miller	10/06/22	50.00
SEAC	2023	V0150102	Operating	Debra S. Wallace	10/06/22	50.00
SEAC	2023	V0150103	Operating	Barbara Dunn	10/06/22	50.00
SEAC	2023	V0150104	Operating	Jabe A. Thrower	10/06/22	50.00
SEAC	2023	V0150105	Operating	Lozanne H. Calhoun	10/06/22	50.00
SEAC	2023	V0150106	Operating	Dr. John M. Proctor	10/06/22	50.00
SEAC	2023	V0150107	Operating	Wanda J. Grimmer	10/06/22	50.00
SEAC	2023	V0150108	Travel	Debra S. Wallace	10/06/22	80.75
SEAC	2023	V0150108	Travel	Debra S. Wallace	10/06/22	80.76
SEAC	2023	V0150109	Operating	Debra S. Wallace	10/06/22	88.85
SEAC	2023	V0150109	Operating	Debra S. Wallace	10/06/22	12.29
SEAC	2023	V0150110	Operating	R & E Supply Co.	10/07/22	233.75
SEAC	2023	V0150111	Operating	R & E Supply Co.	10/07/22	16.75
SEAC	2023	V0150112	Operating	R & E Supply Co.	10/07/22	82.20
SEAC	2023	V0150113	Travel	Angelia D. Williams	10/07/22	80.75
SEAC	2023	V0150392	Operating	Centerpoint-6401647947-5	10/07/22	11.29
SEAC	2023	V0150393	Operating	Centerpoint Energy-7798575-2	10/07/22	629.49
SEAC	2023	V0150394	Operating	Centerpoint Energy-1387913-5	10/07/22	458.71
SEAC	2023	V0150395	Operating	Centerpoint Energy--971299-3	10/07/22	11.29
SEAC	2023	V0150396	Operating	Centerpoint Energy-629262-7	10/07/22	54.96
SEAC	2023	V0150398	Operating	Centerpoint Energy-629261-9	10/07/22	11.29
SEAC	2023	V0150399	Operating	Centerpoint Energy #9252413-1	10/07/22	702.30
SEAC	2023	V0150400	Operating	Centerpoint Energy-629260-1	10/07/22	355.48
SEAC	2023	V0150404	Operating	Entergy-178797007	10/07/22	172.91
SEAC	2023	V0150114	Operating	Crystal Springs	10/10/22	16.00
SEAC	2023	V0150115	Operating	Centurytel of Central Arkansas Llc Db	10/10/22	153.73
SEAC	2023	V0150117	Operating	Optimum	10/10/22	226.70
SEAC	2023	V0150118	Operating	Optimum	10/10/22	10.00
SEAC	2023	V0150119	Operating	Waste Management Ar-Pine Bluff	10/10/22	882.30
SEAC	2023	V0150120	Operating	Waste Management Ar-Pine Bluff	10/10/22	522.82
SEAC	2023	V0150121	Operating	Waste Management Ar-Pine Bluff	10/10/22	1,280.40
SEAC	2023	V0150122	Operating	Wex Bank	10/10/22	1,974.88
SEAC	2023	V0150124	Operating	Kwik Kopy	10/10/22	680.24
SEAC	2023	V0150125	Operating	Pine Bluff Reg Chamber of Commerce	10/10/22	400.00
SEAC	2023	V0150127	Operating	Government Supply Services LLC	10/10/22	19.07
SEAC	2023	V0150128	Operating	Government Supply Services LLC	10/10/22	254.72
SEAC	2023	V0150129	Travel	Terry L. Harden	10/10/22	93.67
SEAC	2023	V0150130	Operating	American Assn of Community Colleges	10/10/22	2,587.00
SEAC	2023	V0150131	Operating	Kwik Kopy	10/10/22	319.00
SEAC	2023	V0150132	Operating	Mrs. Errica L. Williams	10/10/22	151.20
SEAC	2023	V0150133	Operating	Denesha J. Evans	10/10/22	204.05
SEAC	2023	V0150134	Operating	Mrs. Sheveeka N. Collier	10/10/22	204.05



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150137	Operating	Pettus Office Products	10/10/22	746.19
SEAC	2023	V0150138	Operating	Grainger	10/10/22	18.59
SEAC	2023	V0150139	Operating	Office Depot, LLC	10/10/22	548.30
SEAC	2023	V0150140	Operating	Office Depot, LLC	10/10/22	69.28
SEAC	2023	V0150141	Operating	Jennifer L. Granger	10/10/22	151.20
SEAC	2023	V0150142	Operating	Denesha J. Evans	10/10/22	87.12
SEAC	2023	V0150143	Operating	Lozanne H. Calhoun	10/10/22	49.92
SEAC	2023	V0150144	Operating	Powers Mechanical Service Co	10/10/22	7,302.54
SEAC	2023	V0150145	Operating	Donjinna M. Stacey	10/10/22	25.90
SEAC	2023	V0150146	Operating	North Little Rock School District	10/10/22	20.00
SEAC	2023	V0150147	Operating	Barnes & Noble Co	10/10/22	1,326.77
SEAC	2023	V0150148	Operating	Pine Bluff Lock & Key	10/10/22	189.75
SEAC	2023	V0150149	Operating	Barnes & Noble Co	10/10/22	281.42
SEAC	2023	V0150177	Benefits	Employees Benefit Division	10/12/22	2,074.76
SEAC	2023	V0150190	Operating	PB Radio, LLC	10/13/22	500.00
SEAC	2023	V0150191	Operating	PB Radio, LLC	10/13/22	500.00
SEAC	2023	V0150192	Operating	Scallion's Car Wash	10/13/22	117.29
SEAC	2023	V0150193	Operating	American Paper & Twine Company	10/13/22	432.91
SEAC	2023	V0150194	Operating	T-Mobile USA Inc.	10/13/22	30.06
SEAC	2023	V0150195	Operating	T-Mobile USA Inc.	10/13/22	147.00
SEAC	2023	V0150197	Operating	Office Depot, LLC	10/13/22	45.68
SEAC	2023	V0150199	Operating	Office Depot, LLC	10/13/22	363.75
SEAC	2023	V0150200	Operating	Office Depot, LLC	10/13/22	151.80
SEAC	2023	V0150201	Operating	Office Depot, LLC	10/13/22	106.59
SEAC	2023	V0150202	Operating	Terry L. Harden	10/13/22	151.20
SEAC	2023	V0150203	Operating	Tony Washington, Tax Collector	10/13/22	0.74
SEAC	2023	V0150204	Operating	Tony Washington, Tax Collector	10/13/22	3.98
SEAC	2023	V0150205	Operating	Tony Washington, Tax Collector	10/13/22	4.78
SEAC	2023	V0150206	Operating	Tony Washington, Tax Collector	10/13/22	26.82
SEAC	2023	V0150207	Travel	Lozanne H. Calhoun	10/13/22	85.25
SEAC	2023	V0150207	Travel	Lozanne H. Calhoun	10/13/22	12.50
SEAC	2023	V0150208	Travel	Lozanne H. Calhoun	10/13/22	148.00
SEAC	2023	V0150208	Travel	Lozanne H. Calhoun	10/13/22	159.64
SEAC	2023	V0150208	Travel	Lozanne H. Calhoun	10/13/22	17.50
SEAC	2023	V0150209	Operating	Scantron Corporation	10/13/22	6,840.00
SEAC	2023	V0150210	Operating	Wanda J. Grimmitt	10/13/22	45.96
SEAC	2023	V0150211	Operating	Dr. Stacy L. Pfluger	10/13/22	99.84
SEAC	2023	V0150212	Operating	Voices for Children/CASA	10/13/22	500.00
SEAC	2023	V0150214	Operating	Pine Bluff Country Club	10/13/22	268.91
SEAC	2023	V0150215	Travel	Jennifer C. Brooks	10/13/22	85.25
SEAC	2023	V0150215	Travel	Jennifer C. Brooks	10/13/22	12.50
SEAC	2023	V0150218	Operating	Southeast Engravers Inc.	10/13/22	59.30
SEAC	2023	V0150219	Operating	Mr. Rodney O. Ballard, Jr.	10/13/22	250.00
SEAC	2023	V0150220	Operating	Andrea L. Davis	10/13/22	250.00
SEAC	2023	V0150221	Operating	Tony Washington, Tax Collector	10/17/22	91.22
SEAC	2023	V0150411	Operating	Entergy-75272864	10/17/22	1,116.42
SEAC	2023	V0150418	Operating	Entergy-5495700	10/17/22	6,675.22



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150222	Operating	Pine Bluff Lock & Key	10/18/22	91.96
SEAC	2023	V0150223	Operating	U.S. Bank Equipment Finance	10/18/22	4,039.98
SEAC	2023	V0150224	Operating	Office Depot, LLC	10/18/22	115.50
SEAC	2023	V0150225	Operating	Office Depot, LLC	10/18/22	1,888.68
SEAC	2023	V0150227	Operating	Tara Promotional Products, Inc.	10/18/22	348.85
SEAC	2023	V0150228	Operating	Owen's Food and Supplies	10/18/22	414.47
SEAC	2023	V0150230	Operating	Southeast Engravers Inc.	10/18/22	37.15
SEAC	2023	V0150231	Operating	Lybrand's Bakery & Deli	10/18/22	166.25
SEAC	2023	V0150232	Travel	Dr. Stacy L. Pfluger	10/18/22	62.75
SEAC	2023	V0150232	Travel	Dr. Stacy L. Pfluger	10/18/22	76.76
SEAC	2023	V0150233	Operating	Verizon Wireless	10/18/22	239.45
SEAC	2023	V0150234	Operating	Federal Express Corporation	10/18/22	10.54
SEAC	2023	V0150235	Operating	Verizon Wireless	10/18/22	53.13
SEAC	2023	V0150236	Operating	Crossbuck Creative, LLC	10/18/22	2,800.00
SEAC	2023	V0150237	Operating	Cleveland Tel Co	10/18/22	108.62
SEAC	2023	V0150401	Operating	Entergy-178797007	10/18/22	108.18
SEAC	2023	V0150364	Operating	Office Depot, LLC	10/19/22	54.25
SEAC	2023	V0150364	Operating	Office Depot, LLC	10/19/22	95.67
SEAC	2023	V0150365	Operating	Office Depot, LLC	10/19/22	58.65
SEAC	2023	V0150366	Operating	Office Depot, LLC	10/19/22	39.55
SEAC	2023	V0150372	Operating	Dis/Fiscal Mngt	10/19/22	31.61
SEAC	2023	V0150373	Operating	Dis/Fiscal Mngt	10/19/22	0.02
SEAC	2023	V0150374	Operating	Hazel St Exxon Inc.	10/19/22	1,280.00
SEAC	2023	V0150375	Operating	Heiberg Consulting, Inc.	10/19/22	1,599.00
SEAC	2023	V0150376	Operating	Advance Monticellonian	10/19/22	845.00
SEAC	2023	V0150377	Travel	Wanda J. Grimmitt	10/19/22	105.50
SEAC	2023	V0150377	Travel	Wanda J. Grimmitt	10/19/22	73.72
SEAC	2023	V0150378	Travel	Lozanne H. Calhoun	10/19/22	132.00
SEAC	2023	V0150378	Travel	Lozanne H. Calhoun	10/19/22	74.88
SEAC	2023	V0150379	Operating	Arkansas Department of Labor	10/19/22	45.00
SEAC	2023	V0150380	Travel	Joyce M. Scott	10/19/22	50.86
SEAC	2023	V0150380	Travel	Joyce M. Scott	10/19/22	29.99
SEAC	2023	V0150381	Operating	R & E Supply Co.	10/19/22	104.55
SEAC	2023	V0150382	Operating	R & E Supply Co.	10/19/22	37.25
SEAC	2023	V0150383	Operating	R & E Supply Co.	10/19/22	667.99
SEAC	2023	V0150371	Projects	The P3 Group, Inc.	10/20/22	1,928,480.00
SEAC	2023	V0150390	Travel	Kristopher Givens	10/20/22	345.28
SEAC	2023	V0150391	Operating	HJN Enterprises LLC	10/21/22	315.75
SEAC	2023	V0150419	Travel	Association of Community College Tr	10/24/22	875.00
SEAC	2023	V0150420	Travel	Association of Community College Tr	10/24/22	875.00
SEAC	2023	V0150410	Operating	Entergy-75994046	10/25/22	8,542.06
SEAC	2023	V0150417	Operating	Entergy-5495866	10/25/22	927.12
SEAC	2023	V0150421	Operating	EBSCO Information Services	10/25/22	33,856.20
SEAC	2023	V0150457	Operating	Flinn Scientific, Inc.	10/25/22	482.23
SEAC	2023	V0150461	Operating	Ward's Science	10/25/22	425.70
SEAC	2023	V0150462	Operating	Ward's Science	10/25/22	387.59
SEAC	2023	V0150464	Operating	River City Tents & Awning Inc.	10/25/22	2,668.08



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150465	Professional Services	Razorsharp Entertainment	10/25/22	500.00
SEAC	2023	V0150466	Operating	Bridge Church of God	10/26/22	800.00
SEAC	2023	V0150467	Operating	Seabrook Family Christian Center, Inc	10/26/22	2,000.00
SEAC	2023	V0150468	Operating	R & E Supply Co.	10/26/22	30.80
SEAC	2023	V0150469	Operating	R & E Supply Co.	10/26/22	20.21
SEAC	2023	V0150470	Operating	R & E Supply Co.	10/26/22	0.41
SEAC	2023	V0150471	Operating	Chapel Hardware	10/26/22	53.28
SEAC	2023	V0150472	Operating	Pine Bluff Cable Television, Inc.	10/26/22	177.01
SEAC	2023	V0150473	Operating	Dee's Pest Control, LLC	10/26/22	715.00
SEAC	2023	V0150474	Operating	Crystal Springs	10/26/22	68.55
SEAC	2023	V0150475	Operating	At&t	10/26/22	541.89
SEAC	2023	V0150476	Operating	Stericycle, Inc.	10/26/22	373.74
SEAC	2023	V0150477	Operating	Airgas	10/26/22	20.70
SEAC	2023	V0150479	Operating	Grafix Shoppe	10/26/22	1,370.80
SEAC	2023	V0150480	Professional Services	Johtiniqwa C. Lambert	10/26/22	500.00
SEAC	2023	V0150481	Professional Services	Ashelia T. Thompson	10/26/22	500.00
SEAC	2023	V0150482	Professional Services	Niesha Williams	10/26/22	500.00
SEAC	2023	V0150483	Professional Services	Shiquala S. Freeman	10/26/22	500.00
SEAC	2023	V0150484	Professional Services	LaKiva L. MacKrell	10/26/22	500.00
SEAC	2023	V0150485	Professional Services	Deelegance R. Pritchett	10/26/22	500.00
SEAC	2023	V0150488	Operating	Powers Mechanical Service Co	10/26/22	479.60
SEAC	2023	V0150490	Professional Services	Little Firehouse Daycare	10/26/22	320.00
SEAC	2023	V0150491	Professional Services	Southeast Arkansas College	10/26/22	29,295.48
SEAC	2023	V0150492	Operating	AACAE Conference	10/26/22	625.00
SEAC	2023	V0150492	Operating	AACAE Conference	10/26/22	125.00
SEAC	2023	V0150492	Operating	AACAE Conference	10/26/22	500.00
SEAC	2023	V0150680	Operating	Liberty Utilities-68119959	10/26/22	194.50
SEAC	2023	V0150681	Operating	Liberty Utilities-68128064	10/26/22	30.45
SEAC	2023	V0150682	Operating	Liberty Utilities-68117943	10/26/22	99.23
SEAC	2023	V0150683	Operating	Liberty Utilities-68109199	10/26/22	38.13
SEAC	2023	V0150684	Operating	Liberty Utilities-68120320	10/26/22	126.20
SEAC	2023	V0150685	Operating	Liberty Utilities-68104331	10/26/22	38.13
SEAC	2023	V0150686	Operating	Liberty Utilities-68121309	10/26/22	816.37
SEAC	2023	V0150687	Operating	Liberty Utilities-68126661	10/26/22	72.09
SEAC	2023	V0150688	Operating	Liberty Utilities-68127442	10/26/22	69.78
SEAC	2023	V0150689	Operating	Liberty Utilities-68106637	10/26/22	193.10
SEAC	2023	V0150405	Operating	Entergy 101140846	10/28/22	97.60
SEAC	2023	V0150406	Operating	Entergy-98770621	10/28/22	4,097.92
SEAC	2023	V0150407	Operating	Entergy-95081881	10/28/22	11.96
SEAC	2023	V0150408	Operating	Entergy-84201680	10/28/22	235.70
SEAC	2023	V0150409	Operating	Entergy-81361040	10/28/22	3,346.98
SEAC	2023	V0150412	Operating	Entergy-67508044	10/28/22	727.77
SEAC	2023	V0150413	Operating	Entergy-58071911	10/28/22	608.80
SEAC	2023	V0150415	Operating	Entergy-8542946	10/28/22	4,598.09
SEAC	2023	V0150416	Operating	Entergy-8064248	10/28/22	1,740.88
SEAC	2023	V0150494	Operating	Bank of America Purchasing Card (7219)	10/31/22	400.00
SEAC	2023	V0150495	Operating	Bank of America Purchasing Card (7219)	10/31/22	1,130.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150496	Operating	Bank of America Purchasing Card (7219)	10/31/22	49.49
SEAC	2023	V0150497	Operating	Bank of America Purchasing Card (7219)	10/31/22	2,160.00
SEAC	2023	V0150498	Operating	Bank of America Purchasing Card (7219)	10/31/22	51.67
SEAC	2023	V0150499	Operating	Bank of America Purchasing Card (7219)	10/31/22	244.80
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	79.31
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	113.26
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	283.75
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	568.00
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	124.85
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	113.30
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	147.55
SEAC	2023	V0150500	Operating	Bank of America Purchasing Card (7219)	10/31/22	67.98
SEAC	2023	V0150501	Operating	Bank of America Purchasing Card (7219)	10/31/22	60.00
SEAC	2023	V0150502	Operating	Bank of America Purchasing Card (7219)	10/31/22	118.08
SEAC	2023	V0150502	Operating	Bank of America Purchasing Card (7219)	10/31/22	12.99
SEAC	2023	V0150502	Operating	Bank of America Purchasing Card (7219)	10/31/22	70.16
SEAC	2023	V0150503	Travel	Bank of America Travel Card (7348)	10/31/22	50.00
SEAC	2023	V0150506	Operating	Bank of America Purchasing Card (7219)	10/31/22	131.99
SEAC	2023	V0150506	Operating	Bank of America Purchasing Card (7219)	10/31/22	63.30
SEAC	2023	V0150507	Operating	Bank of America Purchasing Card (7219)	10/31/22	2,560.77
SEAC	2023	V0150509	Operating	Bank of America Purchasing Card (7219)	10/31/22	63.00
SEAC	2023	V0150517	Operating	Bank of America Purchasing Card (7219)	10/31/22	675.36
SEAC	2023	V0150534	Operating	Bank of America Purchasing Card (7219)	10/31/22	116.21
SEAC	2023	V0150535	Operating	Bank of America Purchasing Card (7219)	10/31/22	155.44
SEAC	2023	V0150536	Operating	Bank of America Purchasing Card (7219)	10/31/22	102.34
SEAC	2023	V0150537	Operating	Bank of America Purchasing Card (7219)	10/31/22	34.20
SEAC	2023	V0150537	Operating	Bank of America Purchasing Card (7219)	10/31/22	51.75
SEAC	2023	V0150538	Operating	Bank of America Purchasing Card (7219)	10/31/22	393.27
SEAC	2023	V0150539	Operating	Bank of America Purchasing Card (7219)	10/31/22	43.93
SEAC	2023	V0150539	Operating	Bank of America Purchasing Card (7219)	10/31/22	55.00
SEAC	2023	V0150540	Operating	Bank of America Purchasing Card (7219)	10/31/22	477.79
SEAC	2023	V0150541	Operating	Bank of America Purchasing Card (7219)	10/31/22	1,362.84
SEAC	2023	V0150542	Operating	Bank of America Purchasing Card (7219)	10/31/22	527.68
SEAC	2023	V0150544	Travel	Barbara A. Dunn	11/01/22	167.50
SEAC	2023	V0150544	Travel	Barbara A. Dunn	11/01/22	46.80
SEAC	2023	V0150545	Operating	Bank of America Purchasing Card (7219)	11/01/22	1,035.00
SEAC	2023	V0150546	Operating	Bank of America Purchasing Card (7219)	11/01/22	187.31
SEAC	2023	V0150547	Operating	Bank of America Purchasing Card (7219)	11/01/22	28.14
SEAC	2023	V0150549	Operating	Bank of America Purchasing Card (7219)	11/01/22	106.81
SEAC	2023	V0150550	Operating	Bank of America Purchasing Card (7219)	11/01/22	26.36
SEAC	2023	V0150551	Operating	Bank of America Purchasing Card (7219)	11/01/22	17.59
SEAC	2023	V0150552	Operating	Bank of America Purchasing Card (7219)	11/01/22	263.99
SEAC	2023	V0150553	Operating	Bank of America Purchasing Card (7219)	11/01/22	68.26
SEAC	2023	V0150554	Operating	Bank of America Purchasing Card (7219)	11/01/22	32.98
SEAC	2023	V0150555	Operating	Bank of America Purchasing Card (7219)	11/01/22	445.30
SEAC	2023	V0150556	Operating	Bank of America Purchasing Card (7219)	11/01/22	141.80
SEAC	2023	V0150557	Operating	Bank of America Purchasing Card (7219)	11/01/22	48.88



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150558	Operating	Bank of America Purchasing Card (7219)	11/01/22	685.21
SEAC	2023	V0150559	Operating	Bank of America Purchasing Card (7219)	11/01/22	634.37
SEAC	2023	V0150560	Operating	Bank of America Purchasing Card (7219)	11/01/22	390.00
SEAC	2023	V0150561	Professional Services	Clark Hill PLC	11/01/22	3,456.00
SEAC	2023	V0150562	Professional Services	Clark Hill PLC	11/01/22	720.00
SEAC	2023	V0150712	Operating	Entergy -155519630	11/01/22	1,938.71
SEAC	2023	V0150713	Operating	Entergy -155520174...	11/01/22	45.01
SEAC	2023	V0150714	Operating	Entergy -155521578	11/01/22	67.93
SEAC	2023	V0150715	Operating	Entergy-9282898	11/01/22	5,532.02
SEAC	2023	V0150717	Operating	Entergy -155520422	11/01/22	244.20
SEAC	2023	V0150719	Operating	Liberty Utilities -68162928	11/01/22	134.97
SEAC	2023	V0151131	Operating	Liberty Utilities Arkansas -68162927	11/01/22	358.96
SEAC	2023	V0150563	Operating	Adrian M. Miller	11/02/22	50.00
SEAC	2023	V0150565	Operating	Debra S. Wallace	11/02/22	50.00
SEAC	2023	V0150566	Operating	Barbara Dunn	11/02/22	50.00
SEAC	2023	V0150567	Operating	Jabe A. Thrower	11/02/22	50.00
SEAC	2023	V0150569	Operating	Lozanne H. Calhoun	11/02/22	50.00
SEAC	2023	V0150570	Operating	Dr. John M. Proctor	11/02/22	50.00
SEAC	2023	V0150571	Operating	Wanda J. Grimmitt	11/02/22	50.00
SEAC	2023	V0150573	Operating	Centurytel of Central Arkansas Llc Db	11/03/22	152.92
SEAC	2023	V0150573	Operating	Brightspeed	11/03/22	152.92
SEAC	2023	V0150574	Operating	Brightspeed	11/03/22	16.00
SEAC	2023	V0150575	Operating	Grace Networks, LLC	11/03/22	5,710.45
SEAC	2023	V0150576	Operating	R & E Supply Co.	11/03/22	231.67
SEAC	2023	V0150577	Operating	R & E Supply Co.	11/03/22	21.77
SEAC	2023	V0150578	Operating	R & E Supply Co.	11/03/22	58.87
SEAC	2023	V0150579	Operating	R & E Supply Co.	11/03/22	40.66
SEAC	2023	V0150580	Operating	R & E Supply Co.	11/03/22	44.89
SEAC	2023	V0150586	Travel	Bank of America Ghost Card (7819)	11/03/22	318.32
SEAC	2023	V0150587	Travel	Bank of America Ghost Card (7819)	11/03/22	500.45
SEAC	2023	V0150588	Operating	Bank of America Ghost Card (7819)	11/03/22	317.65
SEAC	2023	V0150589	Travel	Bank of America Ghost Card (7819)	11/03/22	425.94
SEAC	2023	V0150590	Travel	Bank of America Ghost Card (7819)	11/03/22	513.60
SEAC	2023	V0150591	Travel	Bank of America Ghost Card (7819)	11/03/22	598.14
SEAC	2023	V0150592	Travel	Bank of America Ghost Card (7819)	11/03/22	283.96
SEAC	2023	V0150593	Travel	Bank of America Ghost Card (7819)	11/03/22	205.16
SEAC	2023	V0150594	Travel	Bank of America Ghost Card (7819)	11/03/22	318.32
SEAC	2023	V0150595	Travel	Bank of America Ghost Card (7819)	11/03/22	1,140.70
SEAC	2023	V0150596	Operating	Bank of America Ghost Card (7819)	11/03/22	308.70
SEAC	2023	V0150597	Travel	Bank of America Ghost Card (7819)	11/03/22	884.53
SEAC	2023	V0150598	Travel	Bank of America Ghost Card (7819)	11/03/22	839.42
SEAC	2023	V0150599	Travel	Bank of America Ghost Card (7819)	11/03/22	141.98
SEAC	2023	V0150600	Travel	Bank of America Ghost Card (7819)	11/03/22	307.74
SEAC	2023	V0150604	Operating	FP Finance	11/04/22	170.51
SEAC	2023	V0150605	Travel	Bank of America Ghost Card (7819)	11/04/22	283.96
SEAC	2023	V0150606	Operating	MRW Connected, Inc	11/04/22	1,950.00
SEAC	2023	V0150608	Operating	AWI Supply	11/04/22	63.54



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150609	Operating	American Paper & Twine Company	11/04/22	426.39
SEAC	2023	V0150610	Operating	Waste Management Ar-Pine Bluff	11/04/22	1,293.48
SEAC	2023	V0150612	Operating	Waste Management Ar-Pine Bluff	11/04/22	677.72
SEAC	2023	V0150613	Operating	Waste Management Ar-Pine Bluff	11/04/22	528.09
SEAC	2023	V0150614	Operating	Wex Bank	11/04/22	2,151.29
SEAC	2023	V0150615	Professional Services	WSG Consulting	11/04/22	1,500.00
SEAC	2023	V0150616	Operating	Jefferson Supply Company	11/04/22	6.38
SEAC	2023	V0150617	Operating	Jefferson Supply Company	11/04/22	99.23
SEAC	2023	V0150618	Operating	Jefferson Supply Company	11/04/22	6.72
SEAC	2023	V0150619	Operating	Jefferson Supply Company	11/04/22	9.61
SEAC	2023	V0150620	Operating	Jefferson Supply Company	11/04/22	35.53
SEAC	2023	V0150621	Operating	Pine Bluff Cable Television, Inc.	11/04/22	376.23
SEAC	2023	V0150622	Operating	T-Mobile USA Inc.	11/04/22	147.00
SEAC	2023	V0150623	Operating	T-Mobile USA Inc.	11/04/22	60.11
SEAC	2023	V0150624	Operating	T-Mobile USA Inc.	11/04/22	48.59
SEAC	2023	V0150626	Operating	Kimberly M. Pullman	11/04/22	576.59
SEAC	2023	V0150656	Travel	Debra S. Wallace	11/07/22	95.42
SEAC	2023	V0150657	Operating	Debra S. Wallace	11/07/22	93.66
SEAC	2023	V0150658	Travel	Bank of America Travel Card (7348)	11/07/22	186.69
SEAC	2023	V0150660	Travel	Bank of America Travel Card (7348)	11/07/22	50.00
SEAC	2023	V0150662	Travel	Bank of America Travel Card (7348)	11/07/22	228.14
SEAC	2023	V0150663	Travel	Bank of America Travel Card (7348)	11/07/22	1,454.70
SEAC	2023	V0150665	Travel	Bank of America Travel Card (7348)	11/07/22	43.44
SEAC	2023	V0150666	Travel	Bank of America Travel Card (7348)	11/07/22	333.90
SEAC	2023	V0150666	Travel	Bank of America Travel Card (7348)	11/07/22	29.98
SEAC	2023	V0150667	Operating	Bank of America Travel Card (7348)	11/07/22	308.70
SEAC	2023	V0150668	Travel	Bank of America Travel Card (7348)	11/07/22	514.50
SEAC	2023	V0150668	Travel	Bank of America Travel Card (7348)	11/07/22	509.00
SEAC	2023	V0150669	Travel	Bank of America Travel Card (7348)	11/07/22	425.94
SEAC	2023	V0150672	Professional Services	Shanita L. Gibson	11/07/22	500.00
SEAC	2023	V0150677	Operating	Precision Alarm, Inc.	11/08/22	89.06
SEAC	2023	V0150678	Operating	The Library Corporation	11/08/22	5,727.00
SEAC	2023	V0150679	Operating	MRW Connected, Inc	11/08/22	1,950.00
SEAC	2023	V0150691	Operating	Nanep-Adn Council	11/08/22	100.00
SEAC	2023	V0150692	Travel	Jennifer C. Brooks	11/08/22	50.50
SEAC	2023	V0150692	Travel	Jennifer C. Brooks	11/08/22	12.00
SEAC	2023	V0150693	Operating	Southeast Engravers Inc.	11/08/22	3,063.52
SEAC	2023	V0150694	Operating	Joyce M. Scott	11/08/22	48.95
SEAC	2023	V0150695	Travel	Mrs. Sarah M. Sutton	11/09/22	193.75
SEAC	2023	V0150695	Travel	Mrs. Sarah M. Sutton	11/09/22	175.32
SEAC	2023	V0150696	Operating	GradCast, LLC	11/09/22	4,900.00
SEAC	2023	V0150697	Operating	Latasha S. Robinson-Carlock	11/09/22	186.27
SEAC	2023	V0150700	Travel	Mrs. Sherri S. Roberts	11/09/22	155.60
SEAC	2023	V0150700	Travel	Mrs. Sherri S. Roberts	11/09/22	159.64
SEAC	2023	V0150701	Travel	Mrs. Sherri S. Roberts	11/09/22	139.00
SEAC	2023	V0150701	Travel	Mrs. Sherri S. Roberts	11/09/22	74.88
SEAC	2023	V0150702	Operating	Uams Univ Ark Medical Science	11/09/22	1,904.24



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150703	Operating	Tara Promotional Products, Inc.	11/09/22	1,399.17
SEAC	2023	V0150704	Travel	Denesha J. Evans	11/09/22	45.51
SEAC	2023	V0150704	Travel	Denesha J. Evans	11/09/22	46.07
SEAC	2023	V0150705	Travel	Mrs. Sheveeka N. Collier	11/09/22	45.51
SEAC	2023	V0150705	Travel	Mrs. Sheveeka N. Collier	11/09/22	46.07
SEAC	2023	V0150706	Operating	Condray Sign Co. Inc.	11/09/22	125.40
SEAC	2023	V0150707	Operating	Shi International Corp	11/09/22	5,671.24
SEAC	2023	V0150716	Operating	Entergy-178797007	11/09/22	108.18
SEAC	2023	V0150709	Operating	Shi International Corp	11/10/22	54,482.15
SEAC	2023	V0150710	Operating	Wholesale Electric Supply Co, Inc	11/10/22	22.60
SEAC	2023	V0150718	Operating	Bernhard MCC, LLC	11/10/22	7,320.50
SEAC	2023	V0150721	Travel	Barbara A. Dunn	11/10/22	76.75
SEAC	2023	V0150721	Travel	Barbara A. Dunn	11/10/22	72.80
SEAC	2023	V0150725	Operating	PB Radio, LLC	11/14/22	500.00
SEAC	2023	V0150726	Operating	PB Radio, LLC	11/14/22	500.00
SEAC	2023	V0150730	Operating	R & E Supply Co.	11/14/22	10.68
SEAC	2023	V0150731	Operating	Dee's Pest Control, LLC	11/14/22	715.00
SEAC	2023	V0150732	Operating	Optimum	11/14/22	236.70
SEAC	2023	V0150733	Operating	Kent's Lawn Care, Inc.	11/14/22	2,046.00
SEAC	2023	V0150734	Operating	At&t	11/14/22	519.91
SEAC	2023	V0150735	Operating	At&t	11/14/22	539.81
SEAC	2023	V0150736	Operating	Airgas	11/14/22	21.19
SEAC	2023	V0150737	Operating	Scantron Corporation	11/14/22	153.24
SEAC	2023	V0150738	Operating	Wade's Office Products, Inc. dba AAA Busin	11/14/22	6,953.10
SEAC	2023	V0150739	Travel	Arkansas Community Colleges (AATYC)	11/14/22	250.00
SEAC	2023	V0150740	Operating	U.S. Bank Equipment Finance	11/14/22	3,831.16
SEAC	2023	V0150741	Operating	Ward's Science	11/14/22	363.09
SEAC	2023	V0150742	Operating	Ward's Science	11/14/22	258.37
SEAC	2023	V0150743	Travel	Tommy D. Clark	11/14/22	39.00
SEAC	2023	V0150744	Operating	Hazel St Exxon Inc.	11/14/22	1,380.00
SEAC	2023	V0150745	Professional Services	Southeast Arkansas College	11/14/22	1,195.00
SEAC	2023	V0150746	Professional Services	Nina's Little Angels	11/14/22	300.00
SEAC	2023	V0150747	Operating	Grace Networks, LLC	11/14/22	344.80
SEAC	2023	V0150747	Operating	Grace Networks, LLC	11/14/22	3,956.58
SEAC	2023	V0150748	Operating	OCLC	11/14/22	228.73
SEAC	2023	V0150749	Operating	OCLC	11/14/22	228.73
SEAC	2023	V0150750	Operating	OCLC	11/14/22	218.56
SEAC	2023	V0150751	Professional Services	Workforce Development Center	11/14/22	3,964.00
SEAC	2023	V0150752	Travel	Kristopher Givens	11/14/22	111.28
SEAC	2023	V0150753	Operating	Shi International Corp	11/15/22	117.29
SEAC	2023	V0150757	Operating	Christopher B. Harrod	11/15/22	41.60
SEAC	2023	V0150758	Operating	Office Depot, LLC	11/15/22	154.86
SEAC	2023	V0150759	Operating	Shred-It USA, LLC	11/15/22	2,067.94
SEAC	2023	V0150759	Operating	Stericycle, Inc.	11/15/22	2,067.94
SEAC	2023	V0150762	Operating	Douthit's Radio Service, Inc.	11/15/22	2,106.51
SEAC	2023	V0150763	Operating	Barnes & Noble Co	11/15/22	5,920.60
SEAC	2023	V0150764	Operating	Office Depot, LLC	11/15/22	577.75



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0150765	Operating	Office Depot, LLC	11/15/22	37.52
SEAC	2023	V0150767	Operating	Office Depot, LLC	11/15/22	10.21
SEAC	2023	V0150768	Operating	Office Depot, LLC	11/15/22	27.31
SEAC	2023	V0150769	Operating	Office Depot, LLC	11/15/22	19.32
SEAC	2023	V0150771	Operating	Office Depot, LLC	11/15/22	24.98
SEAC	2023	V0150772	Operating	Office Depot, LLC	11/15/22	36.28
SEAC	2023	V0150772	Operating	Office Depot, LLC	11/15/22	27.63
SEAC	2023	V0150773	Operating	Office Depot, LLC	11/15/22	8.45
SEAC	2023	V0150774	Operating	Office Depot, LLC	11/15/22	861.43
SEAC	2023	V0150775	Operating	Chapel Hardware	11/15/22	752.21
SEAC	2023	V0150779	Operating	Office Depot, LLC	11/15/22	689.17
SEAC	2023	V0150781	Operating	Office Depot, LLC	11/15/22	11.62
SEAC	2023	V0150782	Operating	Office Depot, LLC	11/15/22	22.18
SEAC	2023	V0150783	Professional Services	Nelnet Business Solutions	11/15/22	1,050.05
SEAC	2023	V0150784	Operating	Wholesale Electric Supply Co, Inc	11/15/22	92.36
SEAC	2023	V0150785	Operating	Wholesale Electric Supply Co, Inc	11/15/22	47.48
SEAC	2023	V0150786	Operating	Wholesale Electric Supply Co, Inc	11/15/22	30.79
SEAC	2023	V0150787	Operating	Crossbuck Creative, LLC	11/15/22	2,800.00
SEAC	2023	V0151142	Operating	Entergy-75272864	11/15/22	855.84
SEAC	2023	V0151149	Operating	Entergy-5495700	11/15/22	5,766.66
SEAC	2023	V0150789	Professional Services	Funcessories	11/16/22	656.93
SEAC	2023	V0150790	Professional Services	Little Firehouse Daycare	11/16/22	260.00
SEAC	2023	V0150791	Operating	Lybrand's Bakery & Deli	11/16/22	162.74
SEAC	2023	V0150792	Operating	Arkansas Printing Co.	11/16/22	58.47
SEAC	2023	V0150793	Operating	LaKey A. Williams	11/16/22	137.28
SEAC	2023	V0150794	Travel	Jennifer C. Brooks	11/16/22	115.65
SEAC	2023	V0150794	Travel	Jennifer C. Brooks	11/16/22	37.50
SEAC	2023	V0151098	Operating	Southeast Arkansas College	11/17/22	67.50
SEAC	2023	V0151100	Travel	Kristopher Givens	11/17/22	256.88
SEAC	2023	V0151101	Travel	Terry L. Harden	11/18/22	150.00
SEAC	2023	V0151101	Travel	Terry L. Harden	11/18/22	394.16
SEAC	2023	V0151216	Operating	Summit Utilities-210100145967	11/18/22	11.62
SEAC	2023	V0151216	Operating	Centerpoint Energy - 6401764893-8	11/18/22	11.62
SEAC	2023	V0151217	Operating	Centerpoint Energy--971299-3	11/18/22	11.29
SEAC	2023	V0151217	Operating	Summit Utilities-210100133695	11/18/22	11.29
SEAC	2023	V0151218	Operating	Summit Utilities-210100021597	11/18/22	521.12
SEAC	2023	V0151219	Operating	Summit Utilities-210100640291	11/18/22	16.57
SEAC	2023	V0151220	Operating	Summit Utilities-210100640288	11/18/22	396.66
SEAC	2023	V0151221	Operating	Summit Utilities-210100640662	11/18/22	368.82
SEAC	2023	V0151107	Travel	Shauwn D. Howell	11/21/22	333.00
SEAC	2023	V0151107	Travel	Shauwn D. Howell	11/21/22	45.76
SEAC	2023	V0151107	Travel	Shauwn D. Howell	11/21/22	436.96
SEAC	2023	V0151107	Travel	Shauwn D. Howell	11/21/22	265.75
SEAC	2023	V0151108	Travel	Rebecca Pittillo	11/21/22	304.50
SEAC	2023	V0151108	Travel	Rebecca Pittillo	11/21/22	45.76
SEAC	2023	V0151108	Travel	Rebecca Pittillo	11/21/22	687.20
SEAC	2023	V0151108	Travel	Rebecca Pittillo	11/21/22	261.40



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151109	Benefits	Arkansas Public Employees Ret	11/21/22	2.17
SEAC	2023	V0151115	Operating	R & E Supply Co.	11/21/22	107.48
SEAC	2023	V0151116	Operating	Wholesale Electric Supply Co, Inc	11/21/22	142.43
SEAC	2023	V0151117	Operating	Wholesale Electric Supply Co, Inc	11/21/22	94.95
SEAC	2023	V0151118	Operating	Federal Express Corporation	11/21/22	14.69
SEAC	2023	V0151119	Operating	Verizon Wireless	11/21/22	186.30
SEAC	2023	V0151120	Operating	Verizon Wireless	11/21/22	53.13
SEAC	2023	V0151121	Operating	Cleveland Tel Co	11/21/22	108.72
SEAC	2023	V0151123	Operating	Pettus Office Products	11/21/22	298.17
SEAC	2023	V0151124	Operating	Pettus Office Products	11/21/22	843.77
SEAC	2023	V0151125	Operating	Pettus Office Products	11/21/22	116.74
SEAC	2023	V0151126	Operating	Kaplan, Inc	11/21/22	420.00
SEAC	2023	V0151127	Operating	Powers Mechanical Service Co	11/21/22	877.80
SEAC	2023	V0151214	Operating	Summit Utilities-210100340532	11/21/22	682.70
SEAC	2023	V0151215	Operating	Centerpoint-6401647947-5	11/21/22	13.92
SEAC	2023	V0151215	Operating	Summit Utilities-210100336503	11/21/22	13.92
SEAC	2023	V0151222	Operating	Summit Utilities-210100640841	11/21/22	836.31
SEAC	2023	V0151141	Operating	Entergy-75994046	11/23/22	5,966.97
SEAC	2023	V0151148	Operating	Entergy-5495866	11/23/22	927.12
SEAC	2023	V0151176	Operating	Liberty Utilities-68119959	11/25/22	194.47
SEAC	2023	V0151177	Operating	Liberty Utilities-68128064	11/25/22	30.45
SEAC	2023	V0151179	Operating	Liberty Utilities-68117943	11/25/22	108.29
SEAC	2023	V0151180	Operating	Liberty Utilities-68109199	11/25/22	41.17
SEAC	2023	V0151181	Operating	Liberty Utilities-68120320	11/25/22	129.50
SEAC	2023	V0151182	Operating	Liberty Utilities-68104331	11/25/22	38.11
SEAC	2023	V0151183	Operating	Liberty Utilities-68121309	11/25/22	894.76
SEAC	2023	V0151184	Operating	Liberty Utilities-68126661	11/25/22	69.03
SEAC	2023	V0151185	Operating	Liberty Utilities-68127442	11/25/22	69.77
SEAC	2023	V0151186	Operating	Liberty Utilities-68106637	11/25/22	242.43
SEAC	2023	V0151136	Operating	Entergy 101140846	11/28/22	83.77
SEAC	2023	V0151137	Operating	Entergy-98770621	11/28/22	3,314.85
SEAC	2023	V0151138	Operating	Entergy-95081881	11/28/22	11.96
SEAC	2023	V0151139	Operating	Entergy-84201680	11/28/22	157.84
SEAC	2023	V0151140	Operating	Entergy-81361040	11/28/22	3,001.79
SEAC	2023	V0151143	Operating	Entergy-67508044	11/28/22	502.94
SEAC	2023	V0151144	Operating	Entergy-58071911	11/28/22	397.60
SEAC	2023	V0151145	Operating	Entergy-9282898	11/28/22	4,241.03
SEAC	2023	V0151146	Operating	Entergy-8542946	11/28/22	3,043.23
SEAC	2023	V0151147	Operating	Entergy-8064248	11/28/22	1,222.83
SEAC	2023	V0151152	Operating	Seabrook Family Christian Center, Inc	11/28/22	2,000.00
SEAC	2023	V0151154	Operating	Bridge Church of God	11/28/22	800.00
SEAC	2023	V0151156	Operating	Brittany N. Neal	11/28/22	137.28
SEAC	2023	V0151157	Operating	Uniform Destination	11/28/22	1,665.08
SEAC	2023	V0151158	Operating	Pine Bluff Civic Auditorium Complex	11/28/22	1,717.00
SEAC	2023	V0151162	Operating	Dis/Fiscal Mngt	11/28/22	31.47
SEAC	2023	V0151164	Operating	Dis/Fiscal Mngt	11/28/22	31.47
SEAC	2023	V0151165	Professional Services	McMat Background Screening, LLC	11/29/22	42.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151168	Operating	Herff Jones, LLC	11/29/22	44.00
SEAC	2023	V0151169	Operating	Herff Jones, LLC	11/29/22	3.03
SEAC	2023	V0151171	Operating	Mirion Technologies	11/29/22	400.00
SEAC	2023	V0151172	Operating	Mirion Technologies	11/29/22	169.26
SEAC	2023	V0151173	Operating	Mirion Technologies	11/29/22	191.76
SEAC	2023	V0151174	Operating	OCLC	11/29/22	228.73
SEAC	2023	V0151178	Operating	Liberty Utilities-68117943	11/29/22	108.29
SEAC	2023	V0151187	Operating	FP Finance	11/29/22	170.51
SEAC	2023	V0151188	Operating	Herff Jones, LLC	11/29/22	1,040.55
SEAC	2023	V0151189	Operating	Southeast Engravers Inc.	11/29/22	139.25
SEAC	2023	V0151190	Operating	Crystal Springs	11/29/22	107.45
SEAC	2023	V0151191	Operating	Shi International Corp	11/29/22	26,249.98
SEAC	2023	V0151192	Operating	Federal Express Corporation	11/29/22	10.54
SEAC	2023	V0151132	Operating	Entergy -155521578	11/30/22	67.93
SEAC	2023	V0151133	Operating	Entergy -155520422	11/30/22	188.53
SEAC	2023	V0151134	Operating	Entergy -155520174...	11/30/22	45.94
SEAC	2023	V0151135	Operating	Entergy -155519630	11/30/22	1,378.72
SEAC	2023	V0151193	Operating	Kitchens on Wheels, LLC	11/30/22	3,820.75
SEAC	2023	V0151194	Professional Services	Nina's Little Angels	11/30/22	280.00
SEAC	2023	V0151195	Operating	Haley B. Graves	11/30/22	91.52
SEAC	2023	V0151196	Operating	Dis/Fiscal Mngt	11/30/22	31.47
SEAC	2023	V0151197	Operating	Dis/Fiscal Mngt	11/30/22	0.31
SEAC	2023	V0151546	Operating	Liberty Utilities Arkansas -68162927	12/01/22	181.14
SEAC	2023	V0151547	Operating	Liberty Utilities -68162928	12/01/22	124.73
SEAC	2023	V0151551	Operating	Centerpoint Energy - 6401764893-8	12/01/22	11.61
SEAC	2023	V0151551	Operating	Summit Utilities-210100145967	12/01/22	11.61
SEAC	2023	V0151223	Travel	Bank of America Ghost Card (7819)	12/05/22	441.60
SEAC	2023	V0151224	Travel	Bank of America Ghost Card (7819)	12/05/22	105.84
SEAC	2023	V0151225	Travel	Bank of America Ghost Card (7819)	12/05/22	233.59
SEAC	2023	V0151226	Travel	Bank of America Ghost Card (7819)	12/05/22	3,562.30
SEAC	2023	V0151227	Travel	Bank of America Ghost Card (7819)	12/05/22	122.84
SEAC	2023	V0151228	Operating	Bank of America Purchasing Card (7219)	12/05/22	337.44
SEAC	2023	V0151229	Operating	Bank of America Purchasing Card (7219)	12/05/22	56.36
SEAC	2023	V0151230	Operating	Bank of America Purchasing Card (7219)	12/05/22	162.40
SEAC	2023	V0151231	Operating	Bank of America Purchasing Card (7219)	12/05/22	285.57
SEAC	2023	V0151232	Operating	Bank of America Purchasing Card (7219)	12/05/22	199.47
SEAC	2023	V0151233	Operating	Bank of America Purchasing Card (7219)	12/05/22	155.16
SEAC	2023	V0151233	Operating	Bank of America Purchasing Card (7219)	12/05/22	150.04
SEAC	2023	V0151234	Operating	Bank of America Purchasing Card (7219)	12/05/22	191.13
SEAC	2023	V0151235	Operating	Bank of America Purchasing Card (7219)	12/05/22	184.69
SEAC	2023	V0151236	Operating	Bank of America Purchasing Card (7219)	12/05/22	125.00
SEAC	2023	V0151237	Operating	Bank of America Purchasing Card (7219)	12/05/22	408.00
SEAC	2023	V0151238	Operating	Bank of America Purchasing Card (7219)	12/05/22	41.78
SEAC	2023	V0151240	Operating	Bank of America Purchasing Card (7219)	12/05/22	93.27
SEAC	2023	V0151241	Operating	Bank of America Purchasing Card (7219)	12/05/22	299.95
SEAC	2023	V0151242	Operating	Bank of America Purchasing Card (7219)	12/05/22	52.50
SEAC	2023	V0151243	Operating	Bank of America Purchasing Card (7219)	12/05/22	458.07



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151244	Operating	Bank of America Purchasing Card (7219)	12/05/22	116.56
SEAC	2023	V0151245	Operating	Bank of America Purchasing Card (7219)	12/05/22	40.00
SEAC	2023	V0151246	Operating	Bank of America Purchasing Card (7219)	12/05/22	45.54
SEAC	2023	V0151247	Operating	Bank of America Purchasing Card (7219)	12/05/22	899.00
SEAC	2023	V0151248	Operating	Bank of America Purchasing Card (7219)	12/05/22	2,341.92
SEAC	2023	V0151249	Operating	Bank of America Purchasing Card (7219)	12/05/22	20.00
SEAC	2023	V0151250	Operating	Bank of America Purchasing Card (7219)	12/05/22	399.00
SEAC	2023	V0151251	Operating	Bank of America Purchasing Card (7219)	12/05/22	314.07
SEAC	2023	V0151252	Operating	Bank of America Purchasing Card (7219)	12/05/22	1,358.02
SEAC	2023	V0151253	Operating	Bank of America Purchasing Card (7219)	12/05/22	55.85
SEAC	2023	V0151255	Operating	Bank of America Purchasing Card (7219)	12/05/22	714.45
SEAC	2023	V0151255	Operating	Bank of America Purchasing Card (7219)	12/05/22	618.29
SEAC	2023	V0151256	Operating	Bank of America Purchasing Card (7219)	12/05/22	101.17
SEAC	2023	V0151257	Operating	Bank of America Purchasing Card (7219)	12/05/22	32.42
SEAC	2023	V0151258	Operating	Bank of America Purchasing Card (7219)	12/05/22	36.26
SEAC	2023	V0151259	Operating	Bank of America Purchasing Card (7219)	12/05/22	575.65
SEAC	2023	V0151260	Operating	Bank of America Purchasing Card (7219)	12/05/22	154.13
SEAC	2023	V0151261	Operating	Bank of America Purchasing Card (7219)	12/05/22	445.59
SEAC	2023	V0151262	Operating	Bank of America Purchasing Card (7219)	12/05/22	569.14
SEAC	2023	V0151263	Operating	Bank of America Purchasing Card (7219)	12/05/22	68.05
SEAC	2023	V0151264	Operating	Bank of America Purchasing Card (7219)	12/05/22	383.90
SEAC	2023	V0151265	Operating	Bank of America Purchasing Card (7219)	12/05/22	107.80
SEAC	2023	V0151266	Operating	Bank of America Purchasing Card (7219)	12/05/22	85.54
SEAC	2023	V0151267	Operating	Bank of America Purchasing Card (7219)	12/05/22	190.16
SEAC	2023	V0151268	Operating	Bank of America Purchasing Card (7219)	12/05/22	85.16
SEAC	2023	V0151269	Operating	Bank of America Purchasing Card (7219)	12/05/22	46.49
SEAC	2023	V0151270	Operating	Bank of America Purchasing Card (7219)	12/05/22	49.37
SEAC	2023	V0151271	Operating	Bank of America Purchasing Card (7219)	12/05/22	15.36
SEAC	2023	V0151272	Operating	Bank of America Purchasing Card (7219)	12/05/22	659.61
SEAC	2023	V0151273	Operating	Bank of America Purchasing Card (7219)	12/05/22	188.14
SEAC	2023	V0151274	Operating	Bank of America Purchasing Card (7219)	12/05/22	70.36
SEAC	2023	V0151275	Operating	Bank of America Purchasing Card (7219)	12/05/22	500.00
SEAC	2023	V0151276	Operating	Bank of America Purchasing Card (7219)	12/05/22	3,700.00
SEAC	2023	V0151278	Operating	Wanda J. Grimmett	12/06/22	50.00
SEAC	2023	V0151279	Operating	Dr. John M. Proctor	12/06/22	50.00
SEAC	2023	V0151281	Operating	Lozanne H. Calhoun	12/06/22	50.00
SEAC	2023	V0151282	Operating	Jabe A. Thrower	12/06/22	50.00
SEAC	2023	V0151283	Operating	Barbara Dunn	12/06/22	50.00
SEAC	2023	V0151284	Operating	Debra S. Wallace	12/06/22	50.00
SEAC	2023	V0151285	Operating	Adrian M. Miller	12/06/22	50.00
SEAC	2023	V0151286	Professional Services	Mari E. Sanders	12/06/22	100.00
SEAC	2023	V0151286	Professional Services	Mari E. Sanders	12/06/22	300.00
SEAC	2023	V0151287	Operating	Tara Promotional Products, Inc.	12/06/22	1,851.30
SEAC	2023	V0151289	Professional Services	WSG Consulting	12/06/22	1,500.00
SEAC	2023	V0151290	Operating	Government Supply Services LLC	12/06/22	733.19
SEAC	2023	V0151292	Operating	Bank of America Purchasing Card (7219)	12/06/22	3,699.14
SEAC	2023	V0151293	Operating	Bank of America Purchasing Card (7219)	12/06/22	58.31



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151294	Operating	Bank of America Purchasing Card (7219)	12/06/22	1,776.05
SEAC	2023	V0151294	Operating	Bank of America Purchasing Card (7219)	12/06/22	114.90
SEAC	2023	V0151295	Operating	Bank of America Purchasing Card (7219)	12/06/22	738.65
SEAC	2023	V0151296	Operating	Bank of America Purchasing Card (7219)	12/06/22	69.30
SEAC	2023	V0151297	Operating	Bank of America Purchasing Card (7219)	12/06/22	10.98
SEAC	2023	V0151298	Operating	Arkansas Police Products	12/06/22	1,756.65
SEAC	2023	V0151299	Operating	River City Tents & Awning Inc.	12/06/22	462.00
SEAC	2023	V0151300	Operating	Herff Jones, LLC	12/06/22	2,433.81
SEAC	2023	V0151303	Operating	Tara Promotional Products, Inc.	12/06/22	3,775.00
SEAC	2023	V0151305	Operating	Stride Awards	12/06/22	28.76
SEAC	2023	V0151306	Operating	Tara Promotional Products, Inc.	12/06/22	476.03
SEAC	2023	V0151307	Operating	Condray Sign Co. Inc.	12/06/22	94.05
SEAC	2023	V0151308	Operating	Eric D. Hall	12/06/22	228.80
SEAC	2023	V0151309	Operating	Elizabeth Tuala	12/06/22	91.52
SEAC	2023	V0151310	Operating	Mr. Gregory Myles	12/06/22	2.20
SEAC	2023	V0151310	Operating	Mr. Gregory Myles	12/06/22	102.54
SEAC	2023	V0151311	Operating	JRCERT	12/06/22	2,270.00
SEAC	2023	V0151312	Professional Services	McMat Background Screening, LLC	12/06/22	90.00
SEAC	2023	V0151313	Operating	Barnes & Noble Co	12/06/22	545.76
SEAC	2023	V0151313	Operating	Barnes & Noble Co	12/06/22	593.84
SEAC	2023	V0151313	Operating	Barnes & Noble Co	12/06/22	5,146.58
SEAC	2023	V0151314	Operating	Barnes & Noble Co	12/06/22	60.38
SEAC	2023	V0151315	Operating	Hazel St Exxon Inc.	12/06/22	3,050.00
SEAC	2023	V0151316	Operating	Jeffrey D. Pulliam	12/06/22	91.52
SEAC	2023	V0151317	Professional Services	Mr. Charles D. Gibson	12/06/22	450.00
SEAC	2023	V0151482	Operating	Entergy-178797007	12/07/22	65.56
SEAC	2023	V0151548	Operating	Summit Utilities-210100021597	12/07/22	699.27
SEAC	2023	V0151549	Operating	Summit Utilities-210100340532	12/07/22	1,003.50
SEAC	2023	V0151550	Operating	Centerpoint-6401647947-5	12/07/22	129.34
SEAC	2023	V0151550	Operating	Summit Utilities-210100336503	12/07/22	129.34
SEAC	2023	V0151553	Operating	Summit Utilities-210100133695	12/07/22	77.22
SEAC	2023	V0151352	Operating	R & E Supply Co.	12/08/22	149.82
SEAC	2023	V0151353	Operating	R & E Supply Co.	12/08/22	20.91
SEAC	2023	V0151354	Operating	R & E Supply Co.	12/08/22	9.34
SEAC	2023	V0151355	Operating	Jefferson Supply Company	12/08/22	16.82
SEAC	2023	V0151356	Operating	Jefferson Supply Company	12/08/22	44.62
SEAC	2023	V0151358	Operating	Pine Bluff Cable Television, Inc.	12/08/22	376.23
SEAC	2023	V0151359	Operating	Pine Bluff Cable Television, Inc.	12/08/22	188.68
SEAC	2023	V0151360	Operating	Dee's Pest Control, LLC	12/08/22	715.00
SEAC	2023	V0151362	Operating	PB Radio, LLC	12/08/22	68.75
SEAC	2023	V0151363	Operating	PB Radio, LLC	12/08/22	68.75
SEAC	2023	V0151364	Operating	PB Radio, LLC	12/08/22	68.75
SEAC	2023	V0151365	Operating	PB Radio, LLC	12/08/22	68.75
SEAC	2023	V0151366	Operating	PB Radio, LLC	12/08/22	500.00
SEAC	2023	V0151367	Operating	PB Radio, LLC	12/08/22	500.00
SEAC	2023	V0151368	Operating	Brightspeed	12/08/22	168.18
SEAC	2023	V0151369	Operating	Airgas	12/08/22	655.72



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151372	Operating	Airgas	12/08/22	7,271.24
SEAC	2023	V0151373	Operating	Waste Management Ar-Pine Bluff	12/08/22	556.59
SEAC	2023	V0151374	Operating	Waste Management Ar-Pine Bluff	12/08/22	706.32
SEAC	2023	V0151375	Operating	Waste Management Ar-Pine Bluff	12/08/22	829.90
SEAC	2023	V0151376	Operating	Waste Management Ar-Pine Bluff	12/08/22	1,327.85
SEAC	2023	V0151377	Operating	Kent's Lawn Care, Inc.	12/08/22	2,046.00
SEAC	2023	V0151378	Operating	T-Mobile USA Inc.	12/08/22	606.40
SEAC	2023	V0151380	Operating	Shi International Corp	12/08/22	113.75
SEAC	2023	V0151381	Operating	AWI Supply	12/08/22	61.93
SEAC	2023	V0151382	Operating	Trotter Ford Lincoln	12/08/22	745.86
SEAC	2023	V0151383	Operating	Dominos Pizza	12/08/22	80.47
SEAC	2023	V0151384	Operating	R & E Supply Co.	12/08/22	61.35
SEAC	2023	V0151385	Operating	Carolina Biological Supply Co	12/08/22	925.21
SEAC	2023	V0151386	Operating	Barnes & Noble Co	12/08/22	469.04
SEAC	2023	V0151387	Operating	Shred-It USA, LLC	12/08/22	203.46
SEAC	2023	V0151389	Operating	Shi International Corp	12/08/22	38,181.79
SEAC	2023	V0151390	Operating	ESCO Institute, Ltd	12/08/22	25.00
SEAC	2023	V0151391	Operating	Ricoh Usa, Inc	12/08/22	67.91
SEAC	2023	V0151392	Operating	Ricoh Usa, Inc	12/08/22	171.98
SEAC	2023	V0151393	Operating	National Student Clearinghouse	12/08/22	595.00
SEAC	2023	V0151394	Operating	Oohlala Mobile Inc / Ready Education	12/08/22	39,100.00
SEAC	2023	V0151395	Operating	Arklink Library Consortium, Inc.	12/08/22	389.64
SEAC	2023	V0151396	Operating	Arkansas Department of Health	12/08/22	65.00
SEAC	2023	V0151397	Operating	Arkansas Flag & Banner Inc	12/08/22	7,327.31
SEAC	2023	V0151398	Operating	Bridge Church of God	12/08/22	800.00
SEAC	2023	V0151399	Operating	Seabrook Family Christian Center, Inc	12/08/22	2,000.00
SEAC	2023	V0151414	Operating	Southeast Arkansas College	12/08/22	350.00
SEAC	2023	V0151415	Travel	Bank of America Travel Card (7348)	12/08/22	811.20
SEAC	2023	V0151416	Travel	Bank of America Travel Card (7348)	12/08/22	121.95
SEAC	2023	V0151422	Operating	Grace Networks, LLC	12/12/22	5,710.45
SEAC	2023	V0151425	Professional Services	Brittany M. Cato-Brown	12/12/22	300.00
SEAC	2023	V0151426	Professional Services	Candice S. Brown	12/12/22	300.00
SEAC	2023	V0151427	Professional Services	Courtney R. Gardner	12/12/22	300.00
SEAC	2023	V0151428	Operating	Crossbuck Creative, LLC	12/12/22	2,800.00
SEAC	2023	V0151429	Professional Services	Haley R. Logue	12/12/22	300.00
SEAC	2023	V0151431	Professional Services	Jasmine E. Walker	12/12/22	300.00
SEAC	2023	V0151432	Professional Services	Laquinta Winston	12/12/22	300.00
SEAC	2023	V0151433	Professional Services	Lashunda M. Charles	12/12/22	300.00
SEAC	2023	V0151435	Professional Services	Lekendra N. Holmes	12/12/22	300.00
SEAC	2023	V0151436	Professional Services	Manesia M. Smith	12/12/22	300.00
SEAC	2023	V0151439	Professional Services	Mari E. Sanders	12/12/22	300.00
SEAC	2023	V0151440	Professional Services	Mariah T. Martin	12/12/22	300.00
SEAC	2023	V0151441	Professional Services	Marqueatsia Brown	12/12/22	300.00
SEAC	2023	V0151444	Professional Services	Ms. Chastity N. Bradley	12/12/22	300.00
SEAC	2023	V0151445	Professional Services	Ms. Chentel B. Massey	12/12/22	300.00
SEAC	2023	V0151446	Professional Services	Ms. Linda F. Garrison	12/12/22	300.00
SEAC	2023	V0151447	Professional Services	Natasha N. Washington	12/12/22	300.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151449	Professional Services	Romanda C. Weston	12/12/22	300.00
SEAC	2023	V0151451	Professional Services	Shetaria M. Dedner	12/12/22	300.00
SEAC	2023	V0151452	Professional Services	Shunquita L. Wilson	12/12/22	300.00
SEAC	2023	V0151453	Professional Services	Veronica Webb	12/12/22	300.00
SEAC	2023	V0151454	Professional Services	Akeara C. Gregory	12/12/22	300.00
SEAC	2023	V0151455	Operating	Bernhard MCC, LLC	12/12/22	7,320.50
SEAC	2023	V0151493	Operating	Entergy-84201680	12/14/22	254.51
SEAC	2023	V0151508	Operating	Optimum	12/14/22	236.70
SEAC	2023	V0151509	Operating	Verizon Wireless	12/14/22	159.39
SEAC	2023	V0151510	Operating	Verizon Wireless	12/14/22	239.45
SEAC	2023	V0151511	Operating	At&t	12/14/22	611.43
SEAC	2023	V0151512	Operating	At&t	12/14/22	618.19
SEAC	2023	V0151513	Operating	Cleveland Tel Co	12/14/22	113.72
SEAC	2023	V0151514	Operating	Airgas	12/14/22	20.70
SEAC	2023	V0151515	Operating	U.S. Bank Equipment Finance	12/14/22	2,852.25
SEAC	2023	V0151497	Operating	Entergy-75272864	12/15/22	684.27
SEAC	2023	V0151503	Operating	Entergy-5495700	12/15/22	5,032.20
SEAC	2023	V0151521	Operating	Mid-State Golf Cars, LLC	12/15/22	1,607.24
SEAC	2023	V0151522	Operating	Kitchens on Wheels, LLC	12/15/22	351.17
SEAC	2023	V0151523	Operating	Lifesaver Associates	12/15/22	1,620.00
SEAC	2023	V0151524	Professional Services	Moncrief Back 2 Basics	12/15/22	5,915.00
SEAC	2023	V0151525	Operating	Hazel St Exxon Inc.	12/15/22	2,560.00
SEAC	2023	V0151526	Operating	Haley B. Graves	12/15/22	92.04
SEAC	2023	V0151527	Operating	Elizabeth Tuala	12/15/22	91.73
SEAC	2023	V0151528	Operating	Department of Workforce Services	12/15/22	84.16
SEAC	2023	V0151529	Travel	Calvin L. Thomas	12/15/22	95.68
SEAC	2023	V0151530	Travel	Kristopher Givens	12/15/22	246.48
SEAC	2023	V0151531	Professional Services	Nina's Little Angels	12/15/22	320.00
SEAC	2023	V0151532	Travel	Kristopher Givens	12/15/22	231.92
SEAC	2023	V0151536	Professional Services	Shetaria M. Dedner	12/15/22	100.00
SEAC	2023	V0151537	Professional Services	Romanda C. Weston	12/15/22	100.00
SEAC	2023	V0151538	Professional Services	Latasha D. Johnson	12/15/22	100.00
SEAC	2023	V0151539	Professional Services	Ms. Chastity N. Bradley	12/15/22	100.00
SEAC	2023	V0151540	Professional Services	Brittany M. Cato-Brown	12/15/22	100.00
SEAC	2023	V0151541	Operating	Kimberly M. Pullman	12/15/22	371.21
SEAC	2023	V0151545	Travel	Kristopher Givens	12/16/22	167.44
SEAC	2023	V0151496	Operating	Entergy-75994046	12/27/22	6,432.42
SEAC	2023	V0151504	Operating	Entergy-5495866	12/27/22	927.12
SEAC	2023	V0151490	Operating	Entergy 101140846	12/28/22	76.65
SEAC	2023	V0151491	Operating	Entergy-98770621	12/28/22	2,977.50
SEAC	2023	V0151492	Operating	Entergy-95081881	12/28/22	11.96
SEAC	2023	V0151494	Operating	Entergy-84201680	12/28/22	254.51
SEAC	2023	V0151495	Operating	Entergy-81361040	12/28/22	3,653.45
SEAC	2023	V0151498	Operating	Entergy-67508044	12/28/22	669.27
SEAC	2023	V0151499	Operating	Entergy-58071911	12/28/22	327.12
SEAC	2023	V0151500	Operating	Entergy-9282898	12/28/22	3,758.11
SEAC	2023	V0151501	Operating	Entergy-8542946	12/28/22	2,541.81



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2023	V0151502	Operating	Entergy-8064248	12/28/22	842.06
SEAC	2023	V0151483	Operating	Entergy -155521578	12/30/22	67.93
SEAC	2023	V0151484	Operating	Entergy -155520422	12/30/22	235.95
SEAC	2023	V0151485	Operating	Entergy -155520174...	12/30/22	62.76
SEAC	2023	V0151489	Operating	Entergy -155519630	12/30/22	1,262.62
SEAC	2023	V0151552	Operating	Centerpoint Energy - 6401764893-8	12/30/22	162.03
SEAC	2023	V0151552	Operating	Summit Utilities-210100145967	12/30/22	162.03