



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157145	Operating	Entergy -155519630	10/02/23	2,002.02
SEAC	2024	V0157146	Operating	Entergy -155520174...	10/02/23	73.16
SEAC	2024	V0157147	Operating	Entergy -155520422	10/02/23	589.81
SEAC	2024	V0157148	Operating	Entergy -155521578	10/02/23	435.27
SEAC	2024	V0157151	Operating	Entergy-191604537	10/02/23	4,554.75
SEAC	2024	V0156212	Operating	Bank of America Purchasing Card (7219)	10/03/23	214.12
SEAC	2024	V0156213	Operating	Bank of America Purchasing Card (7219)	10/03/23	3,084.20
SEAC	2024	V0156215	Operating	Bank of America Purchasing Card (7219)	10/03/23	3,278.90
SEAC	2024	V0156216	Operating	Bank of America Purchasing Card (7219)	10/03/23	1,304.97
SEAC	2024	V0156217	Operating	Bank of America Purchasing Card (7219)	10/03/23	1,872.11
SEAC	2024	V0156218	Operating	Bank of America Purchasing Card (7219)	10/03/23	86.37
SEAC	2024	V0156219	Operating	Bank of America Purchasing Card (7219)	10/03/23	82.45
SEAC	2024	V0156220	Operating	Bank of America Purchasing Card (7219)	10/03/23	2,340.00
SEAC	2024	V0156221	Operating	Bank of America Purchasing Card (7219)	10/03/23	651.73
SEAC	2024	V0156222	Operating	Bank of America Purchasing Card (7219)	10/03/23	256.57
SEAC	2024	V0156223	Operating	Bank of America Purchasing Card (7219)	10/03/23	158.47
SEAC	2024	V0156223	Operating	Bank of America Purchasing Card (7219)	10/03/23	13.63
SEAC	2024	V0156224	Operating	Bank of America Purchasing Card (7219)	10/03/23	153.29
SEAC	2024	V0156225	Operating	Bank of America Purchasing Card (7219)	10/03/23	86.29
SEAC	2024	V0156225	Operating	Bank of America Purchasing Card (7219)	10/03/23	86.29
SEAC	2024	V0156225	Operating	Bank of America Purchasing Card (7219)	10/03/23	86.29
SEAC	2024	V0156225	Operating	Bank of America Purchasing Card (7219)	10/03/23	86.30
SEAC	2024	V0156226	Operating	Bank of America Purchasing Card (7219)	10/03/23	1,056.00
SEAC	2024	V0156227	Operating	Bank of America Purchasing Card (7219)	10/03/23	71.07
SEAC	2024	V0156227	Operating	Bank of America Purchasing Card (7219)	10/03/23	145.62
SEAC	2024	V0156228	Operating	Bank of America Purchasing Card (7219)	10/03/23	279.14
SEAC	2024	V0156228	Operating	Bank of America Purchasing Card (7219)	10/03/23	19.57
SEAC	2024	V0156229	Operating	Bank of America Purchasing Card (7219)	10/03/23	26.90
SEAC	2024	V0156230	Operating	Bank of America Purchasing Card (7219)	10/03/23	52.50
SEAC	2024	V0156231	Professional Services	Bank of America Purchasing Card (7219)	10/03/23	39.50
SEAC	2024	V0156233	Operating	Bank of America Purchasing Card (7219)	10/03/23	199.00
SEAC	2024	V0156234	Operating	Bank of America Purchasing Card (7219)	10/03/23	62.85
SEAC	2024	V0156235	Operating	Bank of America Purchasing Card (7219)	10/03/23	96.95
SEAC	2024	V0156236	Operating	Bank of America Purchasing Card (7219)	10/03/23	133.56
SEAC	2024	V0156237	Operating	Bank of America Purchasing Card (7219)	10/03/23	603.20
SEAC	2024	V0156237	Operating	Bank of America Purchasing Card (7219)	10/03/23	12.94
SEAC	2024	V0156237	Operating	Bank of America Purchasing Card (7219)	10/03/23	1.14
SEAC	2024	V0156238	Operating	Bank of America Purchasing Card (7219)	10/03/23	1,410.30
SEAC	2024	V0156239	Operating	Bank of America Purchasing Card (7219)	10/03/23	174.88
SEAC	2024	V0156240	Operating	Bank of America Purchasing Card (7219)	10/03/23	249.08
SEAC	2024	V0156241	Operating	Bank of America Purchasing Card (7219)	10/03/23	145.11
SEAC	2024	V0156242	Operating	Bank of America Purchasing Card (7219)	10/03/23	120.91
SEAC	2024	V0156243	Operating	Bank of America Purchasing Card (7219)	10/03/23	200.48
SEAC	2024	V0156245	Operating	Bank of America Purchasing Card (7219)	10/03/23	24.18



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156246	Operating	Bank of America Purchasing Card (7219)	10/03/23	32.99
SEAC	2024	V0156247	Operating	Bank of America Purchasing Card (7219)	10/03/23	68.20
SEAC	2024	V0156248	Operating	Bank of America Purchasing Card (7219)	10/03/23	250.00
SEAC	2024	V0156248	Operating	Bank of America Purchasing Card (7219)	10/03/23	100.00
SEAC	2024	V0156249	Operating	Bank of America Purchasing Card (7219)	10/03/23	246.49
SEAC	2024	V0156250	Operating	Crystal Springs	10/03/23	50.57
SEAC	2024	V0156250	Operating	Bank of America Purchasing Card (7219)	10/03/23	50.57
SEAC	2024	V0156251	Operating	Bank of America Purchasing Card (7219)	10/03/23	390.00
SEAC	2024	V0156252	Operating	Bank of America Purchasing Card (7219)	10/03/23	1,007.74
SEAC	2024	V0156253	Operating	Bank of America Purchasing Card (7219)	10/03/23	373.52
SEAC	2024	V0156254	Operating	Bank of America Purchasing Card (7219)	10/03/23	191.75
SEAC	2024	V0156255	Operating	Bank of America Purchasing Card (7219)	10/03/23	2,544.74
SEAC	2024	V0156256	Travel	Bank of America Purchasing Card (7219)	10/03/23	400.00
SEAC	2024	V0156257	Travel	Bank of America Travel Card (7348)	10/03/23	282.32
SEAC	2024	V0156258	Travel	Bank of America Travel Card (7348)	10/03/23	339.01
SEAC	2024	V0156259	Travel	Bank of America Travel Card (7348)	10/03/23	915.54
SEAC	2024	V0156260	Travel	Bank of America Ghost Card (7819)	10/03/23	373.02
SEAC	2024	V0156261	Travel	Bank of America Ghost Card (7819)	10/03/23	373.02
SEAC	2024	V0156264	Operating	Pine Bluff Cable Television, Inc.	10/04/23	164.75
SEAC	2024	V0156270	Operating	Entergy-75272864	10/04/23	893.22
SEAC	2024	V0156307	Operating	Liberty Utilities-68127442	10/05/23	86.57
SEAC	2024	V0156314	Operating	Jenny K. McVay	10/05/23	250.00
SEAC	2024	V0156315	Operating	Heiberg Consulting, Inc.	10/05/23	1,599.00
SEAC	2024	V0156318	Operating	Airgas	10/05/23	22.14
SEAC	2024	V0156319	Capital	Clear Creek Golf Car and Vehicles, LLC	10/05/23	21,532.50
SEAC	2024	V0156321	Operating	The Library Corporation	10/05/23	4,999.00
SEAC	2024	V0156324	Operating	Tara Promotional Products, Inc.	10/05/23	8,629.47
SEAC	2024	V0156325	Operating	Tara Promotional Products, Inc.	10/05/23	2,501.88
SEAC	2024	V0156326	Operating	Federal Express Corporation	10/05/23	17.84
SEAC	2024	V0156327	Operating	Wex Bank	10/05/23	1,860.16
SEAC	2024	V0156329	Operating	FP Finance	10/05/23	170.51
SEAC	2024	V0156330	Operating	Tara Promotional Products, Inc.	10/05/23	671.30
SEAC	2024	V0156331	Operating	Waste Management Ar-Pine Bluff	10/05/23	234.10
SEAC	2024	V0156355	Professional Services	McMat Background Screening, LLC	10/05/23	15.00
SEAC	2024	V0156356	Professional Services	MRW Connected, Inc	10/05/23	2,500.00
SEAC	2024	V0156357	Operating	AWI Supply	10/05/23	33.88
SEAC	2024	V0156358	Operating	Little Rock Coaches	10/05/23	1,811.00
SEAC	2024	V0156359	Professional Services	Johnson Consulting, LLC	10/06/23	1,200.00
SEAC	2024	V0156360	Operating	Arkansas Dept of Health	10/06/23	500.00
SEAC	2024	V0156361	Travel	Dr. Stacy L. Pfluger	10/09/23	117.48
SEAC	2024	V0156361	Travel	Dr. Stacy L. Pfluger	10/09/23	19.50
SEAC	2024	V0156361	Travel	Dr. Stacy L. Pfluger	10/09/23	263.12
SEAC	2024	V0156361	Travel	Dr. Stacy L. Pfluger	10/09/23	7.50
SEAC	2024	V0156363	Operating	Office Depot, LLC	10/09/23	73.28



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SEAC	2024	V0156369	Operating	Pettus Office Products	10/09/23	880.21
SEAC	2024	V0156370	Operating	Pettus Office Products	10/09/23	160.34
SEAC	2024	V0156371	Professional Services	Shi International Corp	10/09/23	6,831.00
SEAC	2024	V0156372	Operating	Airgas	10/09/23	22.14
SEAC	2024	V0156373	Operating	Cato's Trucking, Asphalt & Pavement Inc.	10/09/23	4,126.25
SEAC	2024	V0156374	Professional Services	Ramona Munsell & Associates Consulting, Inc.	10/09/23	16,307.00
SEAC	2024	V0156375	Operating	CoARC	10/09/23	275.00
SEAC	2024	V0156376	Operating	Virage Simulation, Inc.	10/09/23	198.00
SEAC	2024	V0156377	Operating	Trotter Toyota	10/09/23	125.94
SEAC	2024	V0156377	Operating	Trotter Toyota	10/09/23	125.94
SEAC	2024	V0157150	Operating	Entergy-178797007	10/09/23	257.47
SEAC	2024	V0156379	Operating	American Paper & Twine Company	10/10/23	1,665.31
SEAC	2024	V0156380	Operating	Waste Management Ar-Pine Bluff	10/10/23	677.46
SEAC	2024	V0156381	Operating	Waste Management Ar-Pine Bluff	10/10/23	796.00
SEAC	2024	V0156382	Operating	Waste Management Ar-Pine Bluff	10/10/23	534.27
SEAC	2024	V0156383	Operating	R & E Supply Co.	10/10/23	40.27
SEAC	2024	V0156384	Operating	R & E Supply Co.	10/10/23	24.82
SEAC	2024	V0156385	Operating	Shi International Corp	10/10/23	159.27
SEAC	2024	V0156386	Operating	Cleveland Tel Co	10/10/23	108.02
SEAC	2024	V0156390	Travel	Angelia D. Williams	10/10/23	42.00
SEAC	2024	V0156390	Travel	Angelia D. Williams	10/10/23	113.36
SEAC	2024	V0156391	Travel	Debra S. Wallace	10/10/23	42.00
SEAC	2024	V0156391	Travel	Debra S. Wallace	10/10/23	113.36
SEAC	2024	V0156392	Travel	Steven L. Ballard	10/10/23	115.76
SEAC	2024	V0156392	Travel	Steven L. Ballard	10/10/23	12.00
SEAC	2024	V0156393	Travel	LaWanda L. Smith	10/10/23	42.00
SEAC	2024	V0156393	Travel	LaWanda L. Smith	10/10/23	113.36
SEAC	2024	V0156394	Operating	Shoot-A-Way, Inc.	10/10/23	2,370.00
SEAC	2024	V0156394	Operating	Shoot-A-Way, Inc.	10/10/23	2,370.00
SEAC	2024	V0156395	Operating	Turnitin, LLC	10/10/23	9,146.00
SEAC	2024	V0156398	Operating	NJCAA-Region 2	10/10/23	985.00
SEAC	2024	V0156398	Operating	NJCAA-Region 2	10/10/23	958.00
SEAC	2024	V0156399	Operating	Pine Bluff Branch NAACP	10/10/23	400.00
SEAC	2024	V0156400	Operating	D Stafford and Associates, LLC	10/10/23	450.00
SEAC	2024	V0156403	Operating	Christopher B. Harrod	10/10/23	217.05
SEAC	2024	V0156404	Operating	D Stafford and Associates, LLC	10/10/23	760.00
SEAC	2024	V0156405	Operating	Chad Kline	10/10/23	221.76
SEAC	2024	V0156409	Operating	PB Radio, LLC	10/10/23	500.00
SEAC	2024	V0156410	Operating	PB Radio, LLC	10/10/23	500.00
SEAC	2024	V0156411	Operating	PB Radio, LLC	10/10/23	187.50
SEAC	2024	V0156415	Operating	PB Radio, LLC	10/10/23	187.50
SEAC	2024	V0156416	Operating	PB Radio, LLC	10/10/23	500.00
SEAC	2024	V0156417	Operating	PB Radio, LLC	10/10/23	500.00
SEAC	2024	V0156418	Operating	PB Radio, LLC	10/10/23	187.50



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156419	Operating	PB Radio, LLC	10/10/23	187.50
SEAC	2024	V0156420	Operating	PB Radio, LLC	10/10/23	187.50
SEAC	2024	V0156421	Operating	PB Radio, LLC	10/10/23	187.50
SEAC	2024	V0156422	Travel	Roberta L. Thomas	10/10/23	346.50
SEAC	2024	V0156422	Travel	Roberta L. Thomas	10/10/23	92.76
SEAC	2024	V0156422	Travel	Roberta L. Thomas	10/10/23	89.72
SEAC	2024	V0156423	Travel	Denesha J. Evans	10/10/23	346.50
SEAC	2024	V0156423	Travel	Denesha J. Evans	10/10/23	45.76
SEAC	2024	V0156423	Travel	Denesha J. Evans	10/10/23	123.91
SEAC	2024	V0156424	Professional Services	Southeast Arkansas College	10/10/23	13.50
SEAC	2024	V0156425	Travel	Mrs. Sheveeka N. Collier	10/10/23	346.50
SEAC	2024	V0156426	Travel	Michelle Heard	10/10/23	346.50
SEAC	2024	V0156426	Travel	Michelle Heard	10/10/23	10.00
SEAC	2024	V0156427	Operating	Mrs. Lynette Bloomberg	10/10/23	181.22
SEAC	2024	V0156441	Operating	EBSCO Information Services	10/11/23	27,210.50
SEAC	2024	V0156441	Operating	EBSCO Information Services	10/11/23	8,000.00
SEAC	2024	V0156442	Operating	NISOD	10/11/23	875.00
SEAC	2024	V0156443	Operating	Pine Bluff Downtown Development Inc	10/11/23	200.00
SEAC	2024	V0157127	Operating	Summit Utilities-210100640662	10/11/23	38.36
SEAC	2024	V0157128	Operating	Summit Utilities-210100640291	10/11/23	10.17
SEAC	2024	V0157129	Operating	Summit Utilities-210100640288	10/11/23	10.17
SEAC	2024	V0157130	Operating	Summit Utilities-210100340532	10/11/23	10.17
SEAC	2024	V0157131	Operating	Summit Utilities-210100336503	10/11/23	16.75
SEAC	2024	V0157134	Operating	Summit Utilities-210100021597	10/11/23	10.17
SEAC	2024	V0156445	Professional Services	Zachary Webb	10/12/23	11,500.00
SEAC	2024	V0156449	Travel	LaWanda L. Smith	10/12/23	73.25
SEAC	2024	V0156449	Travel	LaWanda L. Smith	10/12/23	73.68
SEAC	2024	V0156450	Travel	Debra S. Wallace	10/12/23	62.75
SEAC	2024	V0156450	Travel	Debra S. Wallace	10/12/23	24.64
SEAC	2024	V0156452	Travel	Jennifer N. Colvin	10/12/23	125.00
SEAC	2024	V0156453	Travel	Steven L. Ballard	10/12/23	160.00
SEAC	2024	V0156453	Travel	Steven L. Ballard	10/12/23	95.36
SEAC	2024	V0156462	Operating	Pine Bluff Cable Television, Inc.	10/12/23	165.63
SEAC	2024	V0156458	Operating	Tara Promotional Products, Inc.	10/13/23	707.43
SEAC	2024	V0156460	Operating	Mirion Technologies	10/16/23	194.00
SEAC	2024	V0156463	Operating	Shi International Corp	10/16/23	159.17
SEAC	2024	V0156464	Travel	Wanda J. Grimmatt	10/16/23	134.25
SEAC	2024	V0156464	Travel	Wanda J. Grimmatt	10/16/23	76.12
SEAC	2024	V0156464	Travel	Wanda J. Grimmatt	10/16/23	17.50
SEAC	2024	V0156466	Travel	Jenny K. McVay	10/16/23	75.25
SEAC	2024	V0156466	Travel	Jenny K. McVay	10/16/23	76.12
SEAC	2024	V0156466	Travel	Jenny K. McVay	10/16/23	12.50
SEAC	2024	V0156467	Travel	Dr. Stacy L. Pfluger	10/16/23	75.25
SEAC	2024	V0156467	Travel	Dr. Stacy L. Pfluger	10/16/23	76.12



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SEAC	2024	V0156467	Travel	Dr. Stacy L. Pfluger	10/16/23	12.50
SEAC	2024	V0156468	Travel	Angelia D. Williams	10/16/23	73.25
SEAC	2024	V0156468	Travel	Angelia D. Williams	10/16/23	73.68
SEAC	2024	V0156469	Operating	So Ark Business Solutions Inc.	10/16/23	2,072.08
SEAC	2024	V0156471	Professional Services	BraveSoft Tech, Inc.	10/16/23	1,650.00
SEAC	2024	V0156472	Travel	Mrs. Emily D. Pyland	10/16/23	75.25
SEAC	2024	V0156472	Travel	Mrs. Emily D. Pyland	10/16/23	76.12
SEAC	2024	V0156472	Travel	Mrs. Emily D. Pyland	10/16/23	12.50
SEAC	2024	V0156473	Operating	American Assn of Community Colleges	10/16/23	2,625.00
SEAC	2024	V0157125	Operating	Summit Utilities-210100704166	10/16/23	332.36
SEAC	2024	V0157126	Operating	Summit Utilities-210100667739	10/16/23	5,765.44
SEAC	2024	V0156476	Professional Services	Crossbuck Creative, LLC	10/17/23	2,800.00
SEAC	2024	V0156477	Operating	Liberty Utilities-68169665	10/17/23	150.83
SEAC	2024	V0156479	Operating	Airgas	10/17/23	491.58
SEAC	2024	V0156480	Operating	Waste Management Ar-Pine Bluff	10/17/23	23.99
SEAC	2024	V0156481	Operating	Airgas	10/17/23	21.66
SEAC	2024	V0156482	Operating	Dee's Pest Control, LLC	10/17/23	1,045.00
SEAC	2024	V0156483	Operating	Shred-It USA, LLC	10/17/23	220.95
SEAC	2024	V0156484	Operating	Natural State Asphalt Repair LLC	10/17/23	5,500.00
SEAC	2024	V0156486	Operating	Verizon Wireless	10/17/23	239.42
SEAC	2024	V0156488	Operating	U.S. Bank Equipment Finance	10/17/23	4,424.98
SEAC	2024	V0156489	Operating	Kents Lawncare Inc	10/17/23	676.50
SEAC	2024	V0156490	Operating	Scallion's Car Wash	10/17/23	85.59
SEAC	2024	V0156491	Operating	Verizon Wireless	10/17/23	53.12
SEAC	2024	V0156492	Operating	ESCO Institute, Ltd	10/17/23	100.00
SEAC	2024	V0156493	Travel	Dr. Steve Bloomberg	10/17/23	75.25
SEAC	2024	V0156493	Travel	Dr. Steve Bloomberg	10/17/23	12.50
SEAC	2024	V0157152	Operating	Entergy-5495700	10/17/23	6,324.63
SEAC	2024	V0157156	Operating	Entergy-75272864	10/17/23	753.24
SEAC	2024	V0156495	Operating	Bailey Carl	10/18/23	300.00
SEAC	2024	V0156498	Travel	Association of Community College Tr	10/18/23	250.00
SEAC	2024	V0156499	Operating	Chapel Hardware	10/18/23	36.18
SEAC	2024	V0156501	Operating	Waste Management Ar-Pine Bluff	10/18/23	64.75
SEAC	2024	V0156502	Operating	Foster Towing and Recovery	10/18/23	1,201.74
SEAC	2024	V0156503	Operating	Kents Lawncare Inc	10/18/23	2,750.00
SEAC	2024	V0156504	Operating	At&t	10/18/23	1,805.09
SEAC	2024	V0156505	Operating	At&t	10/18/23	805.11
SEAC	2024	V0156506	Operating	Optimum	10/18/23	241.03
SEAC	2024	V0156507	Operating	Crystal Springs	10/18/23	88.54
SEAC	2024	V0156508	Operating	Voices for Children/CASA	10/18/23	500.00
SEAC	2024	V0156511	Operating	AWI Supply	10/18/23	1,105.57
SEAC	2024	V0156515	Operating	American Paper & Twine Company	10/18/23	197.93
SEAC	2024	V0156516	Operating	ip3 labs LLC	10/18/23	6,125.86
SEAC	2024	V0156517	Operating	ip3 labs LLC	10/18/23	380.01



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SEAC	2024	V0156518	Professional Services	Nelnet Business Solutions	10/18/23	644.15
SEAC	2024	V0156521	Operating	Krebs Brothers Restaurant Supply Co., Inc.	10/19/23	1,742.25
SEAC	2024	V0156522	Operating	Foster Towing and Recovery	10/19/23	696.80
SEAC	2024	V0156524	Travel	Bailey Carl	10/19/23	70.00
SEAC	2024	V0156524	Travel	Bailey Carl	10/19/23	21.84
SEAC	2024	V0156525	Operating	Powers Mechanical Service Co	10/19/23	3,851.86
SEAC	2024	V0156526	Operating	Powers Mechanical Service Co	10/19/23	359.70
SEAC	2024	V0156527	Operating	Pine Bluff Lock & Key	10/19/23	23.65
SEAC	2024	V0156528	Operating	T-Mobile USA Inc.	10/19/23	30.12
SEAC	2024	V0156529	Operating	T-Mobile USA Inc.	10/19/23	30.12
SEAC	2024	V0156530	Operating	T-Mobile USA Inc.	10/19/23	30.12
SEAC	2024	V0156533	Operating	Adrian M. Miller	10/23/23	50.00
SEAC	2024	V0156534	Travel	Amanda L. Bailey	10/23/23	51.75
SEAC	2024	V0156534	Travel	Amanda L. Bailey	10/23/23	131.04
SEAC	2024	V0156536	Operating	Beryl Langdon	10/23/23	50.00
SEAC	2024	V0156537	Operating	Bridge Church of God	10/23/23	1,000.00
SEAC	2024	V0156538	Operating	Debra S. Wallace	10/23/23	50.00
SEAC	2024	V0156539	Operating	Dr. John M. Proctor	10/23/23	50.00
SEAC	2024	V0156541	Operating	Little Caesar's Pizza of Arkansas, Inc.	10/23/23	116.93
SEAC	2024	V0156542	Operating	Jabe A. Thrower	10/23/23	50.00
SEAC	2024	V0156543	Operating	Richard Wegner	10/23/23	16.49
SEAC	2024	V0157164	Operating	Liberty Utilities -68162928	10/23/23	855.70
SEAC	2024	V0157165	Operating	Liberty Utilities Arkansas -68162927	10/23/23	255.22
SEAC	2024	V0157167	Operating	Liberty Utilities-68104331	10/23/23	33.89
SEAC	2024	V0157168	Operating	Liberty Utilities-68106637	10/23/23	241.25
SEAC	2024	V0157169	Operating	Liberty Utilities-68109199	10/23/23	103.75
SEAC	2024	V0157170	Operating	Liberty Utilities-68117943	10/23/23	121.30
SEAC	2024	V0157171	Operating	Liberty Utilities-68119959	10/23/23	259.25
SEAC	2024	V0157172	Operating	Liberty Utilities-68120320	10/23/23	142.40
SEAC	2024	V0157173	Operating	Liberty Utilities-68121309	10/23/23	875.77
SEAC	2024	V0157174	Operating	Liberty Utilities-68126661	10/23/23	80.04
SEAC	2024	V0157175	Operating	Liberty Utilities-68127442	10/23/23	90.54
SEAC	2024	V0157176	Operating	Liberty Utilities-68128064	10/23/23	211.01
SEAC	2024	V0156546	Operating	City of Pine Bluff	10/24/23	30.00
SEAC	2024	V0156547	Operating	University of Arkansas At Pine Bluff	10/24/23	50.00
SEAC	2024	V0156548	Professional Services	Nina's Little Angels	10/24/23	480.00
SEAC	2024	V0156549	Professional Services	Little Firehouse Daycare	10/24/23	140.00
SEAC	2024	V0156550	Professional Services	Brooklyn's "the Bridge to Learning"	10/24/23	120.00
SEAC	2024	V0156551	Professional Services	Moma Keta's Childcare	10/24/23	80.00
SEAC	2024	V0156552	Operating	Wanda J. Grimmatt	10/24/23	50.00
SEAC	2024	V0156553	Operating	Jefferson Regional Healthworks	10/24/23	550.00
SEAC	2024	V0156554	Operating	Jefferson Regional Healthworks	10/24/23	746.00
SEAC	2024	V0156555	Operating	Shi International Corp	10/24/23	54,400.00
SEAC	2024	V0156556	Operating	Southeast Engravers Inc.	10/24/23	146.89



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0156557	Operating	Southeast Engravers Inc.	10/24/23	261.17
SEAC	2024	V0156563	Operating	Southeast Engravers Inc.	10/24/23	70.31
SEAC	2024	V0156564	Operating	Anthony D. Long	10/24/23	500.00
SEAC	2024	V0156565	Operating	Pettus Office Products	10/24/23	1,467.79
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	300.00
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	150.00
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	150.00
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	150.00
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	150.00
SEAC	2024	V0156568	Operating	AACAE Conference	10/24/23	300.00
SEAC	2024	V0157153	Operating	Entergy-5495866	10/24/23	993.31
SEAC	2024	V0157157	Operating	Entergy-75994046	10/24/23	7,577.98
SEAC	2024	V0156572	Operating	Barbara A. Dunn	10/25/23	50.00
SEAC	2024	V0156574	Operating	Brightspeed	10/25/23	190.12
SEAC	2024	V0156575	Operating	Federal Express Corporation	10/25/23	11.07
SEAC	2024	V0156577	Operating	R & E Supply Co.	10/25/23	2,343.01
SEAC	2024	V0156578	Operating	R & E Supply Co.	10/25/23	631.09
SEAC	2024	V0156579	Operating	R & E Supply Co.	10/25/23	507.99
SEAC	2024	V0156580	Operating	Hazel St Service Station, LLC	10/25/23	640.00
SEAC	2024	V0156581	Capital	Chism Plumbing	10/25/23	10,864.55
SEAC	2024	V0156582	Travel	Mrs. Emily D. Pyland	10/25/23	111.00
SEAC	2024	V0156583	Operating	Mr. Shamond McGhee	10/25/23	14.19
SEAC	2024	V0156584	Operating	CoARC	10/25/23	2,550.00
SEAC	2024	V0156585	Operating	Carrington Electric Company, Inc.	10/25/23	6,084.23
SEAC	2024	V0156586	Professional Services	Toribio P. Cornejo	10/25/23	200.00
SEAC	2024	V0156587	Operating	Mrs. Lynette Bloomberg	10/25/23	300.00
SEAC	2024	V0156590	Operating	Office Depot, LLC	10/25/23	9.09
SEAC	2024	V0156590	Operating	Office Depot, LLC	10/25/23	90.88
SEAC	2024	V0156591	Operating	Office Depot, LLC	10/25/23	56.14
SEAC	2024	V0156593	Operating	Pine Bluff Lock & Key	10/25/23	16.50
SEAC	2024	V0156594	Operating	Pine Bluff Lock & Key	10/25/23	75.63
SEAC	2024	V0156596	Operating	Pine Bluff Lock & Key	10/25/23	80.14
SEAC	2024	V0157135	Operating	Summit Utilities-210100133695	10/25/23	12.05
SEAC	2024	V0156597	Operating	BSN Sports LLC	10/26/23	48.40
SEAC	2024	V0156598	Operating	Barbara A. Dunn	10/26/23	73.25
SEAC	2024	V0156598	Travel	Barbara A. Dunn	10/26/23	73.78
SEAC	2024	V0156599	Operating	Waste Management Ar-Pine Bluff	10/26/23	692.81
SEAC	2024	V0156600	Operating	Waste Management Ar-Pine Bluff	10/26/23	546.37
SEAC	2024	V0156602	Operating	Waste Management Ar-Pine Bluff	10/26/23	814.05
SEAC	2024	V0156603	Operating	Waste Management Ar-Pine Bluff	10/26/23	520.53
SEAC	2024	V0156604	Operating	Wex Bank	10/26/23	2,329.32
SEAC	2024	V0156608	Travel	Richard Wegner	10/27/23	147.50
SEAC	2024	V0157149	Operating	Entergy 101140846	10/27/23	66.37
SEAC	2024	V0157154	Operating	Entergy-58071911	10/27/23	481.18



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157155	Operating	Entergy-67508044	10/27/23	697.83
SEAC	2024	V0157158	Operating	Entergy-8064248	10/27/23	1,588.63
SEAC	2024	V0157159	Operating	Entergy-81361040	10/27/23	2,760.38
SEAC	2024	V0157160	Operating	Entergy-8542946	10/27/23	2,773.59
SEAC	2024	V0157161	Operating	Entergy-9282898	10/27/23	5,221.15
SEAC	2024	V0157162	Operating	Entergy-95081881	10/27/23	12.60
SEAC	2024	V0157163	Operating	Entergy-98770621	10/27/23	3,761.70
SEAC	2024	V0157204	Operating	Entergy-191604537	10/31/23	3,529.21
SEAC	2024	V0157205	Operating	Entergy -155521578	10/31/23	307.33
SEAC	2024	V0157206	Operating	Entergy -155520422	10/31/23	1,031.57
SEAC	2024	V0157207	Operating	Entergy -155520174...	10/31/23	59.11
SEAC	2024	V0157210	Operating	Entergy -155519630	10/31/23	1,534.31
SEAC	2024	V0157033	Operating	Bank of America Purchasing Card (7219)	11/01/23	91.08
SEAC	2024	V0157033	Operating	Bank of America Purchasing Card (7219)	11/01/23	153.07
SEAC	2024	V0157034	Operating	Bank of America Purchasing Card (7219)	11/01/23	4,320.00
SEAC	2024	V0157035	Operating	Bank of America Purchasing Card (7219)	11/01/23	822.79
SEAC	2024	V0157036	Operating	Bank of America Purchasing Card (7219)	11/01/23	547.48
SEAC	2024	V0157037	Operating	Bank of America Purchasing Card (7219)	11/01/23	281.53
SEAC	2024	V0157038	Operating	Bank of America Purchasing Card (7219)	11/01/23	286.67
SEAC	2024	V0157039	Operating	Bank of America Purchasing Card (7219)	11/01/23	56.51
SEAC	2024	V0157040	Operating	Bank of America Purchasing Card (7219)	11/01/23	6.48
SEAC	2024	V0157041	Travel	Bank of America Purchasing Card (7219)	11/01/23	1,025.00
SEAC	2024	V0157042	Travel	Bank of America Purchasing Card (7219)	11/01/23	1,075.00
SEAC	2024	V0157043	Travel	Bank of America Purchasing Card (7219)	11/01/23	1,080.00
SEAC	2024	V0157044	Operating	Bank of America Purchasing Card (7219)	11/01/23	149.65
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	82.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	160.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	360.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	135.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	120.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	63.00
SEAC	2024	V0157045	Operating	Bank of America Purchasing Card (7219)	11/01/23	45.00
SEAC	2024	V0157046	Operating	Bank of America Purchasing Card (7219)	11/01/23	164.36
SEAC	2024	V0157047	Operating	Bank of America Purchasing Card (7219)	11/01/23	70.94
SEAC	2024	V0157048	Operating	Bank of America Purchasing Card (7219)	11/01/23	62.27
SEAC	2024	V0157048	Operating	Bank of America Purchasing Card (7219)	11/01/23	300.00
SEAC	2024	V0157049	Operating	Bank of America Purchasing Card (7219)	11/01/23	97.85
SEAC	2024	V0157050	Operating	Bank of America Purchasing Card (7219)	11/01/23	82.48
SEAC	2024	V0157051	Operating	Bank of America Purchasing Card (7219)	11/01/23	157.92
SEAC	2024	V0157052	Professional Services	Bank of America Purchasing Card (7219)	11/01/23	57.00
SEAC	2024	V0157053	Operating	Bank of America Purchasing Card (7219)	11/01/23	163.00
SEAC	2024	V0157054	Travel	Bank of America Purchasing Card (7219)	11/01/23	160.00
SEAC	2024	V0157055	Operating	Bank of America Purchasing Card (7219)	11/01/23	4.97
SEAC	2024	V0157056	Operating	Bank of America Purchasing Card (7219)	11/01/23	274.45



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157056	Operating	Bank of America Purchasing Card (7219)	11/01/23	274.45
SEAC	2024	V0157057	Operating	Bank of America Purchasing Card (7219)	11/01/23	139.30
SEAC	2024	V0157058	Operating	Bank of America Purchasing Card (7219)	11/01/23	19.24
SEAC	2024	V0157058	Operating	Bank of America Purchasing Card (7219)	11/01/23	19.24
SEAC	2024	V0157059	Operating	Bank of America Purchasing Card (7219)	11/01/23	6.10
SEAC	2024	V0157059	Operating	Bank of America Purchasing Card (7219)	11/01/23	141.89
SEAC	2024	V0157059	Operating	Bank of America Purchasing Card (7219)	11/01/23	2.35
SEAC	2024	V0157059	Operating	Bank of America Purchasing Card (7219)	11/01/23	145.62
SEAC	2024	V0157060	Operating	Bank of America Purchasing Card (7219)	11/01/23	65.98
SEAC	2024	V0157061	Operating	Bank of America Purchasing Card (7219)	11/01/23	2,974.22
SEAC	2024	V0157062	Operating	Bank of America Purchasing Card (7219)	11/01/23	696.74
SEAC	2024	V0157063	Operating	Bank of America Purchasing Card (7219)	11/01/23	21.77
SEAC	2024	V0157064	Operating	Bank of America Purchasing Card (7219)	11/01/23	28.75
SEAC	2024	V0157065	Operating	Bank of America Purchasing Card (7219)	11/01/23	3,900.00
SEAC	2024	V0157066	Operating	Bank of America Purchasing Card (7219)	11/01/23	44.83
SEAC	2024	V0157066	Operating	Bank of America Purchasing Card (7219)	11/01/23	44.83
SEAC	2024	V0157066	Operating	Bank of America Purchasing Card (7219)	11/01/23	44.83
SEAC	2024	V0157066	Operating	Bank of America Purchasing Card (7219)	11/01/23	44.80
SEAC	2024	V0157067	Operating	Bank of America Purchasing Card (7219)	11/01/23	1,847.16
SEAC	2024	V0157068	Travel	Bank of America Travel Card (7348)	11/01/23	282.32
SEAC	2024	V0157068	Travel	Bank of America Travel Card (7348)	11/01/23	1.64
SEAC	2024	V0157068	Travel	Bank of America Travel Card (7348)	11/01/23	1.64
SEAC	2024	V0157068	Travel	Bank of America Travel Card (7348)	11/01/23	1.64
SEAC	2024	V0157068	Travel	Bank of America Travel Card (7348)	11/01/23	283.96
SEAC	2024	V0157069	Travel	Bank of America Travel Card (7348)	11/01/23	573.24
SEAC	2024	V0157070	Travel	Bank of America Travel Card (7348)	11/01/23	283.96
SEAC	2024	V0157071	Operating	Bank of America Travel Card (7348)	11/01/23	411.33
SEAC	2024	V0157072	Operating	Bank of America Travel Card (7348)	11/01/23	280.30
SEAC	2024	V0157073	Travel	Bank of America Travel Card (7348)	11/01/23	350.50
SEAC	2024	V0157074	Travel	Bank of America Travel Card (7348)	11/01/23	350.50
SEAC	2024	V0157075	Travel	Bank of America Travel Card (7348)	11/01/23	1,280.73
SEAC	2024	V0157075	Travel	Bank of America Travel Card (7348)	11/01/23	1,074.93
SEAC	2024	V0157075	Travel	Bank of America Travel Card (7348)	11/01/23	1,434.80
SEAC	2024	V0157075	Travel	Bank of America Travel Card (7348)	11/01/23	23.20
SEAC	2024	V0157076	Operating	Bank of America Travel Card (7348)	11/01/23	220.72
SEAC	2024	V0157083	Travel	Bank of America Ghost Card (7819)	11/02/23	864.40
SEAC	2024	V0157084	Travel	Bank of America Ghost Card (7819)	11/02/23	543.60
SEAC	2024	V0157084	Travel	Bank of America Ghost Card (7819)	11/02/23	750.00
SEAC	2024	V0157085	Travel	Bank of America Ghost Card (7819)	11/02/23	318.32
SEAC	2024	V0157086	Travel	Bank of America Ghost Card (7819)	11/02/23	403.18
SEAC	2024	V0157087	Travel	Bank of America Purchasing Card (7219)	11/02/23	150.00
SEAC	2024	V0157087	Travel	Bank of America Ghost Card (7819)	11/02/23	150.00
SEAC	2024	V0157088	Operating	Bank of America Ghost Card (7819)	11/02/23	35.96
SEAC	2024	V0157088	Travel	Bank of America Ghost Card (7819)	11/02/23	953.32



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157090	Travel	Bank of America Ghost Card (7819)	11/02/23	283.96
SEAC	2024	V0157091	Travel	Bank of America Ghost Card (7819)	11/02/23	283.96
SEAC	2024	V0157092	Travel	Bank of America Ghost Card (7819)	11/02/23	425.94
SEAC	2024	V0157093	Travel	Bank of America Ghost Card (7819)	11/02/23	283.96
SEAC	2024	V0157739	Operating	Pine Bluff Cable Television, Inc.	11/02/23	372.62
SEAC	2024	V0157136	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157137	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157138	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157139	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157140	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157141	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157141	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.60
SEAC	2024	V0157142	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157143	Operating	Great Western Dining Service, Inc.	11/03/23	13,305.06
SEAC	2024	V0157144	Operating	Great Western Dining Service, Inc.	11/03/23	224.63
SEAC	2024	V0157178	Professional Services	WSG Consulting	11/06/23	1,500.00
SEAC	2024	V0157179	Travel	Bank of America Ghost Card (7819)	11/06/23	329.76
SEAC	2024	V0157179	Travel	Bank of America Ghost Card (7819)	11/06/23	659.52
SEAC	2024	V0157181	Operating	Pine Bluff Truck and Trailer	11/06/23	130.30
SEAC	2024	V0157182	Professional Services	MRW Connected, Inc	11/06/23	2,500.00
SEAC	2024	V0157183	Operating	FP Finance	11/06/23	170.51
SEAC	2024	V0157184	Operating	Stericycle, Inc.	11/06/23	391.63
SEAC	2024	V0157185	Operating	Wholesale Electric Supply Company, Inc.	11/06/23	258.22
SEAC	2024	V0157189	Operating	Christopher B. Harrod	11/06/23	41.60
SEAC	2024	V0157191	Operating	Tara Promotional Products, Inc.	11/06/23	741.16
SEAC	2024	V0157192	Operating	Pine Bluff Country Club	11/06/23	130.00
SEAC	2024	V0157193	Operating	Arkansas Printing Co.	11/06/23	651.75
SEAC	2024	V0157194	Operating	Small Florist	11/06/23	577.50
SEAC	2024	V0157195	Operating	Condray Sign Co. Inc.	11/06/23	116.36
SEAC	2024	V0157195	Operating	Condray Sign Co. Inc.	11/06/23	116.36
SEAC	2024	V0157196	Operating	So Ark Business Solutions Inc.	11/06/23	219.93
SEAC	2024	V0157197	Operating	Trotter Ford Lincoln	11/06/23	678.40
SEAC	2024	V0157198	Operating	Chism Plumbing	11/06/23	300.00
SEAC	2024	V0157200	Operating	Kaplan, Inc	11/06/23	420.00
SEAC	2024	V0157201	Operating	LaKey A. Williams	11/06/23	137.28
SEAC	2024	V0157202	Operating	MBS Direct, LLC	11/06/23	25,312.38
SEAC	2024	V0157211	Operating	Government Supply Services LLC	11/07/23	36.81
SEAC	2024	V0157211	Operating	Government Supply Services LLC	11/07/23	39.85
SEAC	2024	V0157211	Operating	Government Supply Services LLC	11/07/23	150.18
SEAC	2024	V0157211	Operating	Government Supply Services LLC	11/07/23	6.46
SEAC	2024	V0157212	Operating	Government Supply Services LLC	11/07/23	14.94
SEAC	2024	V0157213	Operating	Tara Promotional Products, Inc.	11/07/23	309.38
SEAC	2024	V0157217	Operating	Chism Plumbing	11/07/23	3,375.00
SEAC	2024	V0157218	Professional Services	GWL Advertising, Inc.	11/07/23	9,500.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157219	Professional Services	GWL Advertising, Inc.	11/07/23	9,500.00
SEAC	2024	V0157220	Professional Services	GWL Advertising, Inc.	11/07/23	4,000.00
SEAC	2024	V0157221	Operating	Great Western Dining Service, Inc.	11/07/23	1,037.83
SEAC	2024	V0157223	Operating	American Paper & Twine Company	11/07/23	585.27
SEAC	2024	V0157224	Operating	Grainger	11/07/23	1,046.35
SEAC	2024	V0157227	Operating	PB Radio, LLC	11/07/23	1,000.00
SEAC	2024	V0157228	Operating	PB Radio, LLC	11/07/23	1,000.00
SEAC	2024	V0157473	Operating	Entergy-178797007	11/07/23	141.08
SEAC	2024	V0157254	Operating	PB Radio, LLC	11/08/23	500.00
SEAC	2024	V0157255	Operating	PB Radio, LLC	11/08/23	500.00
SEAC	2024	V0157257	Operating	PB Radio, LLC	11/08/23	1,000.00
SEAC	2024	V0157258	Operating	Precision Alarm, Inc.	11/08/23	445.30
SEAC	2024	V0157259	Professional Services	Watson Chapel Picture Frame	11/08/23	158.40
SEAC	2024	V0157260	Professional Services	McMat Background Screening, LLC	11/08/23	75.00
SEAC	2024	V0157262	Operating	Pine Bluff Lock & Key	11/08/23	805.04
SEAC	2024	V0157263	Operating	Pine Bluff Truck and Trailer	11/08/23	193.85
SEAC	2024	V0157499	Operating	Summit Utilities-210100704166	11/08/23	341.24
SEAC	2024	V0157501	Operating	Summit Utilities-210100667739	11/08/23	891.96
SEAC	2024	V0157503	Operating	Summit Utilities-210100640662	11/08/23	19.59
SEAC	2024	V0157504	Operating	Summit Utilities-210100640288	11/08/23	784.24
SEAC	2024	V0157506	Operating	Summit Utilities-210100340532	11/08/23	37.44
SEAC	2024	V0157507	Operating	Summit Utilities-210100336503	11/08/23	21.47
SEAC	2024	V0157508	Operating	Summit Utilities-210100133695	11/08/23	23.15
SEAC	2024	V0157508	Operating	Summit Utilities-210100133695	11/08/23	11.10
SEAC	2024	V0157509	Operating	Summit Utilities-210100021597	11/08/23	10.17
SEAC	2024	V0157510	Operating	Summit Utilities-210100640291	11/08/23	10.17
SEAC	2024	V0157264	Operating	Optimum	11/09/23	241.03
SEAC	2024	V0157265	Operating	Pine Bluff Truck and Trailer	11/09/23	856.10
SEAC	2024	V0157266	Operating	Shi International Corp	11/09/23	9,463.08
SEAC	2024	V0157267	Operating	Dee's Pest Control, LLC	11/09/23	1,045.00
SEAC	2024	V0157268	Operating	T-Mobile USA Inc.	11/09/23	30.13
SEAC	2024	V0157269	Operating	T-Mobile USA Inc.	11/09/23	30.13
SEAC	2024	V0157270	Operating	T-Mobile USA Inc.	11/09/23	30.13
SEAC	2024	V0157271	Operating	At&t	11/09/23	783.06
SEAC	2024	V0157272	Operating	At&t	11/09/23	805.10
SEAC	2024	V0157273	Operating	Toribio P. Cornejo	11/09/23	37.98
SEAC	2024	V0157273	Operating	Toribio P. Cornejo	11/09/23	127.59
SEAC	2024	V0157273	Operating	Toribio P. Cornejo	11/09/23	68.54
SEAC	2024	V0157273	Travel	Toribio P. Cornejo	11/09/23	125.64
SEAC	2024	V0157273	Travel	Toribio P. Cornejo	11/09/23	125.63
SEAC	2024	V0157277	Operating	Prestosports, Llc	11/09/23	1,350.00
SEAC	2024	V0157740	Operating	Pine Bluff Cable Television, Inc.	11/11/23	165.63
SEAC	2024	V0157278	Operating	MBS Direct, LLC	11/13/23	6,070.17
SEAC	2024	V0157281	Travel	Bailey Carl	11/13/23	206.50



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157281	Travel	Bailey Carl	11/13/23	178.81
SEAC	2024	V0157282	Travel	Jimmy Hendrix, Jr.	11/13/23	86.00
SEAC	2024	V0157284	Operating	Brittany N. Neal	11/13/23	91.52
SEAC	2024	V0157284	Operating	Brittany N. Neal	11/13/23	18.00
SEAC	2024	V0157285	Operating	Pine Bluff Downtown Development Inc	11/13/23	30.00
SEAC	2024	V0157286	Operating	Matheson Media Group	11/13/23	700.00
SEAC	2024	V0157286	Operating	Luke Matheson	11/13/23	700.00
SEAC	2024	V0157287	Operating	U.S. Bank Equipment Finance	11/13/23	4,347.57
SEAC	2024	V0157288	Travel	Terry L. Harden	11/13/23	129.00
SEAC	2024	V0157288	Travel	Terry L. Harden	11/13/23	45.80
SEAC	2024	V0157289	Operating	Wood Shed Bbq & Catering	11/13/23	128.22
SEAC	2024	V0157290	Operating	Capture Higher Ed	11/13/23	3,000.00
SEAC	2024	V0157291	Operating	Capture Higher Ed	11/13/23	3,000.00
SEAC	2024	V0157294	Operating	Midtown Tire & Auto	11/13/23	781.15
SEAC	2024	V0157295	Operating	AWI Supply	11/13/23	39.16
SEAC	2024	V0157296	Operating	Great Western Dining Service, Inc.	11/13/23	3,038.37
SEAC	2024	V0157296	Operating	Great Western Dining Service, Inc.	11/13/23	450.00
SEAC	2024	V0157297	Operating	AWI Supply	11/13/23	474.74
SEAC	2024	V0157298	Professional Services	Brooklyn's "the Bridge to Learning"	11/13/23	600.00
SEAC	2024	V0157300	Operating	Kents Lawncare Inc	11/13/23	1,870.00
SEAC	2024	V0157301	Operating	Cleveland Tel Co	11/13/23	108.02
SEAC	2024	V0157305	Operating	Office Depot, LLC	11/14/23	65.19
SEAC	2024	V0157306	Operating	Office Depot, LLC	11/14/23	167.75
SEAC	2024	V0157309	Operating	Office Depot, LLC	11/14/23	34.13
SEAC	2024	V0157310	Operating	Office Depot, LLC	11/14/23	14.88
SEAC	2024	V0157311	Operating	Office Depot, LLC	11/14/23	182.90
SEAC	2024	V0157311	Operating	Office Depot, LLC	11/14/23	47.17
SEAC	2024	V0157312	Operating	Office Depot, LLC	11/14/23	26.48
SEAC	2024	V0157312	Operating	Office Depot, LLC	11/14/23	33.77
SEAC	2024	V0157313	Operating	Pettus Office Products	11/14/23	70.09
SEAC	2024	V0157314	Operating	Pettus Office Products	11/14/23	1,241.65
SEAC	2024	V0157315	Operating	Pettus Office Products	11/14/23	111.15
SEAC	2024	V0157316	Operating	Pettus Office Products	11/14/23	79.39
SEAC	2024	V0157318	Operating	Pettus Office Products	11/14/23	1,111.59
SEAC	2024	V0157319	Operating	Pettus Office Products	11/14/23	427.05
SEAC	2024	V0157321	Operating	Pettus Office Products	11/14/23	279.34
SEAC	2024	V0157322	Operating	BSN Sports LLC	11/14/23	66.55
SEAC	2024	V0157323	Operating	BSN Sports LLC	11/14/23	185.62
SEAC	2024	V0157323	Operating	BSN Sports LLC	11/14/23	185.61
SEAC	2024	V0157324	Operating	BSN Sports LLC	11/14/23	1,163.74
SEAC	2024	V0157325	Operating	PB Radio, LLC	11/14/23	500.00
SEAC	2024	V0157326	Operating	PB Radio, LLC	11/14/23	187.50
SEAC	2024	V0157327	Operating	PB Radio, LLC	11/14/23	187.50
SEAC	2024	V0157328	Operating	PB Radio, LLC	11/14/23	187.50



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157329	Operating	PB Radio, LLC	11/14/23	187.50
SEAC	2024	V0157330	Operating	PB Radio, LLC	11/14/23	1,000.00
SEAC	2024	V0157331	Operating	PB Radio, LLC	11/14/23	1,000.00
SEAC	2024	V0157486	Operating	Entergy-75272864	11/14/23	610.15
SEAC	2024	V0157496	Operating	Entergy-5495700	11/14/23	4,623.54
SEAC	2024	V0157335	Operating	American Paper & Twine Company	11/15/23	135.92
SEAC	2024	V0157336	Operating	Waste Management Ar-Pine Bluff	11/15/23	1,844.30
SEAC	2024	V0157337	Operating	Crystal Springs	11/15/23	85.03
SEAC	2024	V0157338	Operating	Airgas	11/15/23	151.47
SEAC	2024	V0157340	Operating	Scallion's Car Wash	11/15/23	57.05
SEAC	2024	V0157341	Operating	Scallion's Car Wash	11/15/23	73.26
SEAC	2024	V0157343	Operating	Shred-It USA, LLC	11/15/23	201.67
SEAC	2024	V0157344	Operating	Dis/Fiscal Mngt	11/15/23	105.25
SEAC	2024	V0157345	Operating	Kents Lawncare Inc	11/15/23	676.50
SEAC	2024	V0157347	Operating	Tara Promotional Products, Inc.	11/15/23	5,755.72
SEAC	2024	V0157348	Operating	Carolina Biological Supply Co	11/15/23	25.99
SEAC	2024	V0157351	Operating	Dr. Steve Bloomberg	11/15/23	450.00
SEAC	2024	V0157352	Capital	Arkansas Department of Finance and Administration	11/15/23	33,397.75
SEAC	2024	V0157353	Operating	Mirion Technologies	11/15/23	194.00
SEAC	2024	V0157354	Operating	BSN Sports LLC	11/15/23	4.29
SEAC	2024	V0157355	Operating	BSN Sports LLC	11/15/23	523.91
SEAC	2024	V0157371	Operating	Christopher B. Harrod	11/15/23	62.09
SEAC	2024	V0157373	Operating	Christopher B. Harrod	11/15/23	186.26
SEAC	2024	V0157374	Operating	Chapel Hardware	11/15/23	92.20
SEAC	2024	V0157375	Operating	Verizon Wireless	11/15/23	239.40
SEAC	2024	V0157376	Operating	Verizon Wireless	11/15/23	53.12
SEAC	2024	V0157377	Travel	Jennifer L. Granger	11/15/23	129.00
SEAC	2024	V0157377	Travel	Jennifer L. Granger	11/15/23	45.80
SEAC	2024	V0157377	Travel	Jennifer L. Granger	11/15/23	74.86
SEAC	2024	V0157378	Operating	Mrs. Lisa M. Cater	11/15/23	50.96
SEAC	2024	V0157379	Operating	Barbara A. Dunn	11/15/23	45.76
SEAC	2024	V0157380	Professional Services	Raymond Jenkins	11/15/23	150.00
SEAC	2024	V0157381	Professional Services	Booker T. Mays Jr.	11/15/23	150.00
SEAC	2024	V0157382	Operating	Hazel St Service Station, LLC	11/15/23	1,160.00
SEAC	2024	V0157383	Professional Services	Nina's Little Angels	11/15/23	800.00
SEAC	2024	V0157384	Operating	Seymore, Lyric	11/15/23	32.00
SEAC	2024	V0157385	Operating	Arklink Library Consortium, Inc.	11/15/23	426.02
SEAC	2024	V0157387	Professional Services	Jay Stanley & Associates	11/16/23	1,284.25
SEAC	2024	V0157388	Operating	Toribio P. Comejo	11/16/23	32.10
SEAC	2024	V0157388	Operating	Toribio P. Comejo	11/16/23	300.89
SEAC	2024	V0157389	Professional Services	Southeast Arkansas College	11/16/23	25,563.46
SEAC	2024	V0157390	Operating	Condray Sign Co. Inc.	11/16/23	77.57
SEAC	2024	V0157390	Operating	Condray Sign Co. Inc.	11/16/23	77.57
SEAC	2024	V0157392	Professional Services	Crossbuck Creative, LLC	11/16/23	2,800.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157399	Professional Services	Seven Lights, LLC	11/20/23	10,000.00
SEAC	2024	V0157702	Operating	Liberty Utilities-68119959	11/20/23	251.75
SEAC	2024	V0157703	Operating	Liberty Utilities-68117943	11/20/23	40.59
SEAC	2024	V0157716	Operating	Liberty Utilities-68109199	11/20/23	74.05
SEAC	2024	V0157717	Operating	Liberty Utilities-68120320	11/20/23	124.37
SEAC	2024	V0157722	Operating	Liberty Utilities-68127442	11/20/23	77.35
SEAC	2024	V0157724	Operating	Liberty Utilities-68106637	11/20/23	175.64
SEAC	2024	V0157498	Operating	Liberty Utilities -68162928	11/21/23	450.40
SEAC	2024	V0157484	Operating	Entergy-75994046	11/22/23	6,102.31
SEAC	2024	V0157495	Operating	Entergy-5495866	11/22/23	993.31
SEAC	2024	V0157401	Operating	ip3 labs LLC	11/27/23	6,104.93
SEAC	2024	V0157402	Operating	Bridge Church of God	11/27/23	1,000.00
SEAC	2024	V0157403	Professional Services	McMat Background Screening, LLC	11/27/23	75.00
SEAC	2024	V0157404	Professional Services	Ellucian Company L.P.	11/27/23	446.00
SEAC	2024	V0157405	Operating	Shi International Corp	11/27/23	153.42
SEAC	2024	V0157406	Professional Services	Nelnet Business Solutions	11/27/23	448.05
SEAC	2024	V0157408	Operating	Dis/Fiscal Mngt	11/27/23	105.17
SEAC	2024	V0157416	Professional Services	BraveSoft Tech, Inc.	11/27/23	1,650.00
SEAC	2024	V0157480	Operating	Entergy 101140846	11/27/23	57.13
SEAC	2024	V0157481	Operating	Entergy-98770621	11/27/23	3,088.24
SEAC	2024	V0157482	Operating	Entergy-95081881	11/27/23	12.60
SEAC	2024	V0157483	Operating	Entergy-81361040	11/27/23	2,504.95
SEAC	2024	V0157487	Operating	Entergy-67508044	11/27/23	570.53
SEAC	2024	V0157491	Operating	Entergy-9282898	11/27/23	4,344.34
SEAC	2024	V0157492	Operating	Entergy-8542946	11/27/23	2,016.07
SEAC	2024	V0157493	Operating	Entergy-8064248	11/27/23	910.32
SEAC	2024	V0157417	Operating	Pine Bluff Lock & Key	11/28/23	85.80
SEAC	2024	V0157418	Operating	Pine Bluff Lock & Key	11/28/23	48.07
SEAC	2024	V0157419	Operating	Pine Bluff Lock & Key	11/28/23	109.95
SEAC	2024	V0157421	Operating	Pettus Office Products	11/28/23	142.37
SEAC	2024	V0157422	Operating	T-Mobile USA Inc.	11/28/23	14.40
SEAC	2024	V0157720	Operating	Liberty Utilities-68104331	11/28/23	29.65
SEAC	2024	V0157424	Professional Services	WSG Consulting	11/29/23	1,500.00
SEAC	2024	V0157425	Professional Services	WSG Consulting	11/29/23	1,500.00
SEAC	2024	V0157426	Operating	Advance Monticellonian	11/29/23	565.00
SEAC	2024	V0157427	Operating	Precision Alarm, Inc.	11/29/23	89.06
SEAC	2024	V0157429	Operating	Tara Promotional Products, Inc.	11/29/23	36.15
SEAC	2024	V0157430	Operating	Great Western Dining Service, Inc.	11/29/23	352.72
SEAC	2024	V0157472	Operating	Entergy-191604537	11/29/23	2,393.29
SEAC	2024	V0157475	Operating	Entergy -155521578	11/29/23	308.21
SEAC	2024	V0157477	Operating	Entergy -155520422	11/29/23	920.61
SEAC	2024	V0157478	Operating	Entergy -155520174...	11/29/23	58.26
SEAC	2024	V0157479	Operating	Entergy -155519630	11/29/23	1,138.26
SEAC	2024	V0157718	Operating	Liberty Utilities-68169665	11/29/23	223.99



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157445	Operating	Arkansas Police Products	11/30/23	527.84
SEAC	2024	V0157446	Operating	Arkansas Police Products	11/30/23	131.95
SEAC	2024	V0157447	Operating	Midtown Tire & Auto	11/30/23	2,539.67
SEAC	2024	V0157448	Operating	Southeast Engravers Inc.	11/30/23	460.95
SEAC	2024	V0157448	Operating	Southeast Engravers Inc.	11/30/23	112.48
SEAC	2024	V0157449	Operating	BSN Sports LLC	11/30/23	356.25
SEAC	2024	V0157450	Travel	Mrs. Alicia N. Lyons	11/30/23	120.00
SEAC	2024	V0157450	Travel	Mrs. Alicia N. Lyons	11/30/23	36.61
SEAC	2024	V0157450	Travel	Mrs. Alicia N. Lyons	11/30/23	70.00
SEAC	2024	V0157452	Travel	Jasmine A. Wells	11/30/23	129.50
SEAC	2024	V0157452	Travel	Jasmine A. Wells	11/30/23	48.98
SEAC	2024	V0157452	Travel	Jasmine A. Wells	11/30/23	89.98
SEAC	2024	V0157453	Operating	Shi International Corp	11/30/23	2,308.94
SEAC	2024	V0157454	Operating	Clover Learning, Inc.	11/30/23	810.00
SEAC	2024	V0157458	Travel	Jimmy Hendrix, Jr.	11/30/23	168.00
SEAC	2024	V0157458	Travel	Jimmy Hendrix, Jr.	11/30/23	214.00
SEAC	2024	V0157460	Operating	NESCO	11/30/23	125.73
SEAC	2024	V0157461	Operating	D Stafford and Associates, LLC	11/30/23	760.00
SEAC	2024	V0157462	Operating	D Stafford and Associates, LLC	11/30/23	450.00
SEAC	2024	V0157463	Operating	D Stafford and Associates, LLC	11/30/23	450.00
SEAC	2024	V0157464	Operating	D Stafford and Associates, LLC	11/30/23	450.00
SEAC	2024	V0157488	Operating	Entergy-58071911	11/30/23	304.63
SEAC	2024	V0157467	Professional Services	PrestoSports, LLC	12/01/23	1,575.00
SEAC	2024	V0157468	Professional Services	PrestoSports, LLC	12/01/23	8,415.00
SEAC	2024	V0157469	Operating	Carrington Electric Company, Inc.	12/04/23	2,263.80
SEAC	2024	V0157474	Operating	Entergy -155521578	12/04/23	308.21
SEAC	2024	V0157476	Operating	Entergy -155520422	12/04/23	920.61
SEAC	2024	V0157490	Operating	Entergy-9282898	12/05/23	4,344.34
SEAC	2024	V0157497	Operating	Welch Laundry & Cleaners	12/05/23	70.00
SEAC	2024	V0157500	Operating	Summit Utilities-210100667739	12/05/23	891.96
SEAC	2024	V0157502	Operating	Summit Utilities-210100640662	12/05/23	19.59
SEAC	2024	V0157511	Operating	Pine Bluff Country Club	12/05/23	175.53
SEAC	2024	V0157863	Operating	Entergy 101140846	12/05/23	55.09
SEAC	2024	V0157864	Operating	Entergy-98770621	12/05/23	2,987.48
SEAC	2024	V0157865	Operating	Entergy-95081881	12/05/23	12.71
SEAC	2024	V0157870	Operating	Entergy-58071911	12/05/23	222.72
SEAC	2024	V0157871	Operating	Entergy-9282898	12/05/23	4,105.04
SEAC	2024	V0157872	Operating	Entergy-8542946	12/05/23	1,888.16
SEAC	2024	V0157873	Operating	Entergy-8064248	12/05/23	598.88
SEAC	2024	V0157539	Travel	Bank of America Travel Card (7348)	12/06/23	349.26
SEAC	2024	V0157539	Travel	Bank of America Travel Card (7348)	12/06/23	349.89
SEAC	2024	V0157540	Operating	Bank of America Travel Card (7348)	12/06/23	397.40
SEAC	2024	V0157541	Travel	Bank of America Travel Card (7348)	12/06/23	877.02
SEAC	2024	V0157541	Travel	Bank of America Travel Card (7348)	12/06/23	43.44



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157542	Travel	Bank of America Travel Card (7348)	12/06/23	877.02
SEAC	2024	V0157542	Travel	Bank of America Travel Card (7348)	12/06/23	43.44
SEAC	2024	V0157543	Operating	Bank of America Travel Card (7348)	12/06/23	471.07
SEAC	2024	V0157544	Operating	Bank of America Travel Card (7348)	12/06/23	288.15
SEAC	2024	V0157545	Operating	Bank of America Travel Card (7348)	12/06/23	277.77
SEAC	2024	V0157546	Operating	Bank of America Travel Card (7348)	12/06/23	162.28
SEAC	2024	V0157547	Travel	Bank of America Ghost Card (7819)	12/06/23	219.84
SEAC	2024	V0157548	Operating	Bank of America Ghost Card (7819)	12/06/23	432.48
SEAC	2024	V0157549	Travel	Bank of America Ghost Card (7819)	12/06/23	699.72
SEAC	2024	V0157550	Travel	Bank of America Ghost Card (7819)	12/06/23	973.25
SEAC	2024	V0157550	Travel	Bank of America Ghost Card (7819)	12/06/23	460.00
SEAC	2024	V0157551	Travel	Bank of America Ghost Card (7819)	12/06/23	271.15
SEAC	2024	V0157551	Travel	Bank of America Ghost Card (7819)	12/06/23	271.15
SEAC	2024	V0157552	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,369.38
SEAC	2024	V0157552	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,069.38
SEAC	2024	V0157553	Operating	Bank of America Purchasing Card (7219)	12/06/23	749.09
SEAC	2024	V0157554	Operating	Bank of America Purchasing Card (7219)	12/06/23	166.09
SEAC	2024	V0157556	Operating	Bank of America Purchasing Card (7219)	12/06/23	2,925.00
SEAC	2024	V0157557	Operating	Bank of America Purchasing Card (7219)	12/06/23	209.52
SEAC	2024	V0157558	Operating	Bank of America Purchasing Card (7219)	12/06/23	2,160.00
SEAC	2024	V0157559	Operating	Bank of America Purchasing Card (7219)	12/06/23	37.40
SEAC	2024	V0157560	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,178.44
SEAC	2024	V0157561	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,795.00
SEAC	2024	V0157562	Operating	Bank of America Purchasing Card (7219)	12/06/23	188.16
SEAC	2024	V0157565	Operating	Bank of America Purchasing Card (7219)	12/06/23	3,195.52
SEAC	2024	V0157566	Operating	Bank of America Purchasing Card (7219)	12/06/23	112.18
SEAC	2024	V0157567	Operating	Bank of America Purchasing Card (7219)	12/06/23	261.35
SEAC	2024	V0157568	Operating	Bank of America Purchasing Card (7219)	12/06/23	248.40
SEAC	2024	V0157569	Operating	Bank of America Purchasing Card (7219)	12/06/23	251.72
SEAC	2024	V0157571	Operating	Bank of America Purchasing Card (7219)	12/06/23	446.40
SEAC	2024	V0157571	Operating	Bank of America Purchasing Card (7219)	12/06/23	127.56
SEAC	2024	V0157572	Operating	Bank of America Purchasing Card (7219)	12/06/23	44.72
SEAC	2024	V0157574	Operating	Bank of America Purchasing Card (7219)	12/06/23	52.80
SEAC	2024	V0157575	Operating	Bank of America Purchasing Card (7219)	12/06/23	670.11
SEAC	2024	V0157576	Operating	Bank of America Purchasing Card (7219)	12/06/23	100.00
SEAC	2024	V0157577	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,105.32
SEAC	2024	V0157578	Operating	Bank of America Purchasing Card (7219)	12/06/23	131.04
SEAC	2024	V0157579	Operating	Bank of America Purchasing Card (7219)	12/06/23	415.98
SEAC	2024	V0157581	Operating	Bank of America Purchasing Card (7219)	12/06/23	171.94
SEAC	2024	V0157582	Operating	Bank of America Purchasing Card (7219)	12/06/23	72.58
SEAC	2024	V0157585	Operating	Bank of America Purchasing Card (7219)	12/06/23	311.84
SEAC	2024	V0157586	Operating	Bank of America Purchasing Card (7219)	12/06/23	161.72
SEAC	2024	V0157587	Operating	Bank of America Purchasing Card (7219)	12/06/23	54.86
SEAC	2024	V0157588	Operating	Bank of America Purchasing Card (7219)	12/06/23	361.64



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157589	Operating	Bank of America Purchasing Card (7219)	12/06/23	65.00
SEAC	2024	V0157590	Operating	Bank of America Purchasing Card (7219)	12/06/23	42.04
SEAC	2024	V0157591	Operating	Bank of America Purchasing Card (7219)	12/06/23	57.13
SEAC	2024	V0157592	Operating	Bank of America Purchasing Card (7219)	12/06/23	19.76
SEAC	2024	V0157593	Operating	Bank of America Purchasing Card (7219)	12/06/23	1,037.39
SEAC	2024	V0157594	Operating	Bank of America Purchasing Card (7219)	12/06/23	129.80
SEAC	2024	V0157595	Operating	Bank of America Purchasing Card (7219)	12/06/23	2.08
SEAC	2024	V0157596	Operating	Bank of America Purchasing Card (7219)	12/06/23	63.06
SEAC	2024	V0157597	Operating	Bank of America Purchasing Card (7219)	12/06/23	380.58
SEAC	2024	V0157598	Operating	Bank of America Purchasing Card (7219)	12/06/23	66.30
SEAC	2024	V0157599	Operating	Bank of America Purchasing Card (7219)	12/06/23	261.45
SEAC	2024	V0157600	Operating	Bank of America Purchasing Card (7219)	12/06/23	49.26
SEAC	2024	V0157601	Operating	Bank of America Purchasing Card (7219)	12/06/23	37.36
SEAC	2024	V0157602	Operating	Bank of America Purchasing Card (7219)	12/06/23	43.47
SEAC	2024	V0157603	Operating	Bank of America Purchasing Card (7219)	12/06/23	359.70
SEAC	2024	V0157604	Operating	Bank of America Purchasing Card (7219)	12/06/23	18.11
SEAC	2024	V0157605	Operating	Bank of America Purchasing Card (7219)	12/06/23	326.61
SEAC	2024	V0157606	Operating	Bank of America Purchasing Card (7219)	12/06/23	49.49
SEAC	2024	V0157607	Operating	Bank of America Purchasing Card (7219)	12/06/23	157.99
SEAC	2024	V0157608	Operating	Bank of America Purchasing Card (7219)	12/06/23	7.68
SEAC	2024	V0157609	Operating	Bank of America Purchasing Card (7219)	12/06/23	740.00
SEAC	2024	V0157610	Operating	Bank of America Purchasing Card (7219)	12/06/23	32.88
SEAC	2024	V0157610	Operating	Bank of America Purchasing Card (7219)	12/06/23	403.69
SEAC	2024	V0157610	Operating	Bank of America Purchasing Card (7219)	12/06/23	39.59
SEAC	2024	V0157611	Operating	Bank of America Purchasing Card (7219)	12/06/23	186.90
SEAC	2024	V0157612	Operating	Bank of America Purchasing Card (7219)	12/06/23	117.72
SEAC	2024	V0157612	Operating	Bank of America Purchasing Card (7219)	12/06/23	93.16
SEAC	2024	V0157614	Operating	Bank of America Purchasing Card (7219)	12/06/23	42.56
SEAC	2024	V0157617	Operating	Waste Management Ar-Pine Bluff	12/06/23	817.24
SEAC	2024	V0157618	Operating	Waste Management Ar-Pine Bluff	12/06/23	691.70
SEAC	2024	V0157619	Operating	Waste Management Ar-Pine Bluff	12/06/23	695.52
SEAC	2024	V0157620	Operating	Waste Management Ar-Pine Bluff	12/06/23	548.25
SEAC	2024	V0157859	Operating	Entergy-178797007	12/06/23	66.57
SEAC	2024	V0157624	Operating	Department of Workforce Services	12/07/23	72.89
SEAC	2024	V0157625	Operating	Wanda J. Grimmatt	12/07/23	50.00
SEAC	2024	V0157626	Operating	Bridge Church of God	12/07/23	1,000.00
SEAC	2024	V0157627	Operating	Debra S. Wallace	12/07/23	50.00
SEAC	2024	V0157629	Operating	Federal Express Corporation	12/07/23	22.74
SEAC	2024	V0157631	Operating	Adrian M. Miller	12/07/23	50.00
SEAC	2024	V0157632	Operating	Jabe A. Thrower	12/07/23	50.00
SEAC	2024	V0157633	Operating	Wex Bank	12/07/23	1,901.78
SEAC	2024	V0157636	Operating	Beryl Langdon	12/07/23	50.00
SEAC	2024	V0157637	Travel	Shauwn D. Howell	12/07/23	1,231.30
SEAC	2024	V0157637	Travel	Shauwn D. Howell	12/07/23	264.75



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157637	Travel	Shauwn D. Howell	12/07/23	45.76
SEAC	2024	V0157637	Travel	Shauwn D. Howell	12/07/23	669.96
SEAC	2024	V0157637	Travel	Shauwn D. Howell	12/07/23	108.92
SEAC	2024	V0157638	Operating	FP Finance	12/07/23	170.51
SEAC	2024	V0157639	Operating	Brightspeed	12/07/23	156.07
SEAC	2024	V0157640	Operating	Dr. John M. Proctor	12/07/23	50.00
SEAC	2024	V0157642	Operating	AWI Supply	12/07/23	1,105.57
SEAC	2024	V0157643	Travel	Robert C. Cheatwood, Sr.	12/07/23	1,231.30
SEAC	2024	V0157643	Travel	Robert C. Cheatwood, Sr.	12/07/23	288.00
SEAC	2024	V0157643	Travel	Robert C. Cheatwood, Sr.	12/07/23	45.76
SEAC	2024	V0157643	Travel	Robert C. Cheatwood, Sr.	12/07/23	779.97
SEAC	2024	V0157643	Travel	Robert C. Cheatwood, Sr.	12/07/23	22.50
SEAC	2024	V0157645	Operating	Jabe A. Thrower	12/07/23	49.92
SEAC	2024	V0157646	Operating	Pine Bluff Civic Auditorium Complex	12/07/23	2,000.00
SEAC	2024	V0157647	Travel	Jennifer N. Colvin	12/07/23	115.44
SEAC	2024	V0157647	Travel	Jennifer N. Colvin	12/07/23	30.00
SEAC	2024	V0157649	Operating	Arkansas Printing Co.	12/07/23	67.65
SEAC	2024	V0157650	Operating	So Ark Business Solutions Inc.	12/07/23	385.00
SEAC	2024	V0157651	Operating	Chism Plumbing	12/07/23	1,210.25
SEAC	2024	V0157652	Operating	Barbara A. Dunn	12/07/23	50.00
SEAC	2024	V0157654	Operating	Scantron Corporation	12/07/23	7,650.00
SEAC	2024	V0157655	Operating	Pine Bluff Country Club	12/07/23	4,525.00
SEAC	2024	V0157656	Operating	Grainger	12/07/23	298.02
SEAC	2024	V0157658	Operating	Mirion Technologies	12/07/23	776.00
SEAC	2024	V0157659	Operating	BSN Sports LLC	12/07/23	969.21
SEAC	2024	V0157661	Operating	Aikman Excavating	12/07/23	2,450.00
SEAC	2024	V0157662	Operating	Aikman Excavating	12/07/23	5,628.80
SEAC	2024	V0157663	Operating	Chad Kline	12/07/23	236.84
SEAC	2024	V0157664	Travel	Jimmy Hendrix, Jr.	12/07/23	20.26
SEAC	2024	V0157664	Travel	Jimmy Hendrix, Jr.	12/07/23	20.24
SEAC	2024	V0157666	Operating	Brittany N. Neal	12/07/23	33.28
SEAC	2024	V0157667	Operating	Jimmy Hendrix, Jr.	12/07/23	182.58
SEAC	2024	V0157668	Travel	Daytra L. Demmings	12/07/23	436.90
SEAC	2024	V0157670	Operating	MBS Direct, LLC	12/07/23	4,572.98
SEAC	2024	V0157849	Operating	Summit Utilities-210100704166	12/07/23	446.66
SEAC	2024	V0157850	Operating	Summit Utilities-210100667739	12/07/23	1,566.82
SEAC	2024	V0157851	Operating	Summit Utilities-210100640662	12/07/23	530.34
SEAC	2024	V0157852	Operating	Summit Utilities-210100640288	12/07/23	1,248.87
SEAC	2024	V0157853	Operating	Summit Utilities-210100340532	12/07/23	132.90
SEAC	2024	V0157854	Operating	Summit Utilities-210100336503	12/07/23	261.52
SEAC	2024	V0157855	Operating	Summit Utilities-210100133695	12/07/23	81.89
SEAC	2024	V0157856	Operating	Summit Utilities-210100021597	12/07/23	1,042.83
SEAC	2024	V0157857	Operating	Summit Utilities-210100640291	12/07/23	119.30
SEAC	2024	V0157858	Operating	Entergy-191604537	12/07/23	2,372.93



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157860	Operating	Entergy -155521578	12/07/23	310.29
SEAC	2024	V0157861	Operating	Entergy -155520174...	12/07/23	40.83
SEAC	2024	V0157862	Operating	Entergy -155519630	12/07/23	1,034.69
SEAC	2024	V0157889	Operating	Pine Bluff Cable Television, Inc.	12/08/23	165.63
SEAC	2024	V0157677	Operating	Airgas	12/11/23	22.14
SEAC	2024	V0157678	Operating	Airgas	12/11/23	22.14
SEAC	2024	V0157686	Operating	Mirion Technologies	12/11/23	194.00
SEAC	2024	V0157687	Operating	Mirion Technologies	12/11/23	114.00
SEAC	2024	V0157688	Operating	Ready Education LLC	12/11/23	27,825.00
SEAC	2024	V0157689	Travel	Lekita Pounds	12/11/23	84.00
SEAC	2024	V0157689	Travel	Lekita Pounds	12/11/23	62.40
SEAC	2024	V0157689	Travel	Lekita Pounds	12/11/23	7.50
SEAC	2024	V0157691	Operating	Great Western Dining Service, Inc.	12/11/23	13,305.06
SEAC	2024	V0157692	Operating	Great Western Dining Service, Inc.	12/11/23	13,305.06
SEAC	2024	V0157693	Operating	Great Western Dining Service, Inc.	12/11/23	13,305.06
SEAC	2024	V0157694	Operating	Great Western Dining Service, Inc.	12/11/23	5,570.13
SEAC	2024	V0157695	Travel	Tammye W. Whitfield	12/11/23	83.80
SEAC	2024	V0157695	Travel	Tammye W. Whitfield	12/11/23	46.59
SEAC	2024	V0157695	Travel	Tammye W. Whitfield	12/11/23	4.33
SEAC	2024	V0157696	Operating	National Healthcareer Association	12/11/23	375.00
SEAC	2024	V0157697	Operating	The Sherwin Williams Co	12/11/23	57.72
SEAC	2024	V0157698	Operating	The Sherwin Williams Co	12/11/23	29.35
SEAC	2024	V0157699	Operating	Christopher B. Harrod	12/11/23	188.16
SEAC	2024	V0157700	Operating	Bernhard MCC, LLC	12/11/23	9,342.00
SEAC	2024	V0157725	Operating	Great Western Dining Service, Inc.	12/12/23	133.48
SEAC	2024	V0157727	Operating	ip3 labs LLC	12/12/23	6,217.93
SEAC	2024	V0157731	Operating	Wanda J. Grimmatt	12/13/23	50.00
SEAC	2024	V0157732	Operating	Debra S. Wallace	12/13/23	50.00
SEAC	2024	V0157733	Operating	Adrian M. Miller	12/13/23	50.00
SEAC	2024	V0157734	Operating	Jabe A. Thrower	12/13/23	50.00
SEAC	2024	V0157735	Operating	Beryl Langdon	12/13/23	50.00
SEAC	2024	V0157736	Operating	Dr. John M. Proctor	12/13/23	50.00
SEAC	2024	V0157738	Operating	Barbara A. Dunn	12/13/23	50.00
SEAC	2024	V0157744	Operating	Arkansas Printing Co.	12/13/23	116.88
SEAC	2024	V0157745	Operating	Federal Express Corporation	12/13/23	22.55
SEAC	2024	V0157751	Operating	Kents Lawncare Inc	12/13/23	676.50
SEAC	2024	V0157752	Operating	Kents Lawncare Inc	12/13/23	1,870.00
SEAC	2024	V0157753	Operating	Dee's Pest Control, LLC	12/13/23	1,045.00
SEAC	2024	V0157758	Operating	Verizon Wireless	12/14/23	53.12
SEAC	2024	V0157762	Operating	PB Radio, LLC	12/14/23	187.50
SEAC	2024	V0157763	Operating	PB Radio, LLC	12/14/23	187.50
SEAC	2024	V0157764	Operating	PB Radio, LLC	12/14/23	187.50
SEAC	2024	V0157765	Operating	PB Radio, LLC	12/14/23	187.50
SEAC	2024	V0157766	Operating	PB Radio, LLC	12/14/23	500.00



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157767	Operating	PB Radio, LLC	12/14/23	500.00
SEAC	2024	V0157768	Operating	Sutliff Construction Co	12/14/23	4,200.00
SEAC	2024	V0157868	Operating	Entergy-75272864	12/14/23	644.66
SEAC	2024	V0157875	Operating	Entergy-5495700	12/14/23	3,811.16
SEAC	2024	V0157769	Operating	Waste Management Ar-Pine Bluff	12/15/23	532.64
SEAC	2024	V0157770	Operating	Waste Management Ar-Pine Bluff	12/15/23	618.37
SEAC	2024	V0157771	Professional Services	Crossbuck Creative, LLC	12/15/23	2,800.00
SEAC	2024	V0157772	Professional Services	BraveSoft Tech, Inc.	12/15/23	1,650.00
SEAC	2024	V0157774	Capital	Shi International Corp	12/15/23	24,265.85
SEAC	2024	V0157775	Capital	Shi International Corp	12/15/23	67,907.66
SEAC	2024	V0157776	Operating	Scallion's Car Wash	12/15/23	71.17
SEAC	2024	V0157777	Operating	U.S. Bank Equipment Finance	12/15/23	3,846.08
SEAC	2024	V0157778	Travel	Daytra L. Demmings	12/15/23	99.25
SEAC	2024	V0157779	Operating	Verizon Wireless	12/15/23	239.44
SEAC	2024	V0157780	Professional Services	Mr. Charles D. Gibson	12/15/23	450.00
SEAC	2024	V0157781	Operating	Brittany N. Neal	12/15/23	636.48
SEAC	2024	V0157782	Operating	Tamera L. Jackson	12/15/23	69.68
SEAC	2024	V0157786	Operating	Tamera L. Jackson	12/15/23	32.24
SEAC	2024	V0157787	Operating	Tamera L. Jackson	12/15/23	39.52
SEAC	2024	V0157788	Operating	Tamera L. Jackson	12/15/23	32.24
SEAC	2024	V0157789	Operating	Tamera L. Jackson	12/15/23	42.64
SEAC	2024	V0157790	Operating	Dr. Stacy L. Pfluger	12/18/23	29.72
SEAC	2024	V0157790	Operating	Dr. Stacy L. Pfluger	12/18/23	92.14
SEAC	2024	V0157791	Operating	Wanda J. Grimmett	12/18/23	46.28
SEAC	2024	V0157792	Operating	Optimum	12/18/23	241.03
SEAC	2024	V0157793	Operating	BSN Sports LLC	12/18/23	90,591.62
SEAC	2024	V0157796	Operating	American Paper & Twine Company	12/18/23	377.74
SEAC	2024	V0157798	Operating	BSN Sports LLC	12/18/23	3,391.83
SEAC	2024	V0157799	Operating	Cleveland Tel Co	12/18/23	108.02
SEAC	2024	V0157800	Operating	Jefferson Regional Medical Center Foundation	12/18/23	2,500.00
SEAC	2024	V0157801	Operating	Scallion's Car Wash	12/18/23	63.43
SEAC	2024	V0157802	Operating	Scallion's Car Wash	12/18/23	60.24
SEAC	2024	V0157803	Operating	Waste Management Ar-Pine Bluff	12/18/23	1,390.54
SEAC	2024	V0157804	Professional Services	The Higher Learning Commission	12/18/23	750.00
SEAC	2024	V0157805	Operating	The Higher Learning Commission	12/18/23	10,969.88
SEAC	2024	V0157807	Operating	Powers Mechanical Service Co	12/19/23	392.70
SEAC	2024	V0157808	Operating	Powers Mechanical Service Co	12/19/23	1,149.71
SEAC	2024	V0157809	Operating	Powers Mechanical Service Co	12/19/23	4,178.27
SEAC	2024	V0157810	Professional Services	Brooklyn's "the Bridge to Learning"	12/19/23	900.00
SEAC	2024	V0157811	Operating	Mr. Windell E. Gray, Sr.	12/19/23	39.58
SEAC	2024	V0157721	Operating	Liberty Utilities-68127442	12/20/23	77.35
SEAC	2024	V0157831	Operating	Chapel Hardware	12/20/23	101.22
SEAC	2024	V0157832	Operating	Powers Mechanical Service Co	12/20/23	2,297.72
SEAC	2024	V0157833	Operating	Powers Mechanical Service Co	12/20/23	1,382.72



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0157835	Operating	Pine Bluff Lock & Key	12/20/23	156.64
SEAC	2024	V0157836	Operating	Pine Bluff Lock & Key	12/20/23	48.35
SEAC	2024	V0157838	Operating	Pine Bluff Lock & Key	12/20/23	109.95
SEAC	2024	V0157840	Operating	Federal Express Corporation	12/20/23	11.07
SEAC	2024	V0157841	Operating	C & S Solutions	12/20/23	133.00
SEAC	2024	V0157842	Operating	Airgas	12/20/23	21.66
SEAC	2024	V0157843	Operating	Airgas	12/20/23	21.66
SEAC	2024	V0157844	Operating	Stericycle, Inc.	12/20/23	223.38
SEAC	2024	V0157845	Operating	Mr. Matthew R. Wilkins	12/20/23	176.18
SEAC	2024	V0157846	Professional Services	Nelnet Business Solutions	12/20/23	844.95
SEAC	2024	V0157847	Operating	At&t	12/20/23	1,622.82
SEAC	2024	V0157848	Operating	At&t	12/20/23	1,578.26
SEAC	2024	V0157878	Operating	Liberty Utilities-68117943	12/20/23	48.84
SEAC	2024	V0157884	Operating	Liberty Utilities-68120320	12/20/23	146.09
SEAC	2024	V0157888	Operating	Pine Bluff Cable Television, Inc.	12/20/23	376.53
SEAC	2024	V0157887	Operating	Liberty Utilities -68162928	12/21/23	179.65
SEAC	2024	V0157876	Operating	Liberty Utilities-68126661	12/22/23	78.52
SEAC	2024	V0157879	Operating	Liberty Utilities-68109199	12/22/23	90.21
SEAC	2024	V0157881	Operating	Liberty Utilities-68104331	12/22/23	31.11
SEAC	2024	V0157882	Operating	Liberty Utilities-68127442	12/22/23	91.27
SEAC	2024	V0157883	Operating	Liberty Utilities-68119959	12/22/23	250.50
SEAC	2024	V0157886	Operating	Liberty Utilities Arkansas -68162927	12/22/23	274.18
SEAC	2024	V0157867	Operating	Entergy-75994046	12/26/23	5,184.37
SEAC	2024	V0157874	Operating	Entergy-5495866	12/26/23	993.31
SEAC	2024	V0157866	Operating	Entergy-81361040	12/27/23	2,470.93
SEAC	2024	V0157869	Operating	Entergy-67508044	12/27/23	567.64
SEAC	2024	V0157877	Operating	Liberty Utilities-68128064	12/27/23	69.06