



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159465	Operating	Entergy 101140846	04/01/24	58.65
SEAC	2024	V0159856	Operating	Summit Utilities-210100145967	04/01/24	148.57
SEAC	2024	V0159483	Operating	Wanda J. Grimmatt	04/02/24	50.00
SEAC	2024	V0159484	Operating	Dr. John M. Proctor	04/02/24	50.00
SEAC	2024	V0159485	Operating	Jabe A. Thrower	04/02/24	50.00
SEAC	2024	V0159486	Operating	Barbara A. Dunn	04/02/24	50.00
SEAC	2024	V0159487	Operating	Debra S. Wallace	04/02/24	50.00
SEAC	2024	V0159488	Operating	Beryl Langdon	04/02/24	50.00
SEAC	2024	V0159489	Operating	Adrian M. Miller	04/02/24	50.00
SEAC	2024	V0159865	Operating	Entergy-191604537	04/02/24	2,494.20
SEAC	2024	V0159867	Operating	Entergy -155521578	04/02/24	323.79
SEAC	2024	V0159868	Operating	Entergy -155520422	04/02/24	1,194.29
SEAC	2024	V0159869	Operating	Entergy -155520174...	04/02/24	75.76
SEAC	2024	V0159870	Operating	Entergy -155519630	04/02/24	1,024.60
SEAC	2024	V0160060	Operating	Liberty Utilities-200008408516	04/02/24	87.93
SEAC	2024	V0159503	Operating	Liberty Utilities Arkansas -68162927	04/03/24	256.02
SEAC	2024	V0159523	Travel	Bank of America Ghost Card (7819)	04/05/24	1,742.40
SEAC	2024	V0159524	Travel	Bank of America Ghost Card (7819)	04/05/24	78.60
SEAC	2024	V0159525	Travel	Bank of America Ghost Card (7819)	04/05/24	608.14
SEAC	2024	V0159525	Travel	Bank of America Ghost Card (7819)	04/05/24	355.86
SEAC	2024	V0159526	Travel	Bank of America Ghost Card (7819)	04/05/24	729.33
SEAC	2024	V0159527	Travel	Bank of America Ghost Card (7819)	04/05/24	802.70
SEAC	2024	V0159528	Operating	Bank of America Travel Card (7348)	04/05/24	173.27
SEAC	2024	V0159529	Operating	Bank of America Travel Card (7348)	04/05/24	410.27
SEAC	2024	V0159530	Operating	Bank of America Travel Card (7348)	04/05/24	297.21
SEAC	2024	V0159531	Operating	Bank of America Travel Card (7348)	04/05/24	131.00
SEAC	2024	V0159532	Travel	Bank of America Travel Card (7348)	04/05/24	1,420.56
SEAC	2024	V0159533	Operating	Bank of America Travel Card (7348)	04/05/24	211.39
SEAC	2024	V0159535	Travel	Bank of America Travel Card (7348)	04/05/24	160.17
SEAC	2024	V0159536	Operating	Bank of America Purchasing Card (7219)	04/05/24	291.09
SEAC	2024	V0159537	Operating	Bank of America Purchasing Card (7219)	04/05/24	165.24
SEAC	2024	V0159538	Operating	Bank of America Purchasing Card (7219)	04/05/24	171.85
SEAC	2024	V0159538	Operating	Bank of America Purchasing Card (7219)	04/05/24	2.99
SEAC	2024	V0159539	Operating	Bank of America Purchasing Card (7219)	04/05/24	50.90
SEAC	2024	V0159540	Operating	The Chronicle of Higher Education	04/05/24	655.00
SEAC	2024	V0159540	Operating	Bank of America Purchasing Card (7219)	04/05/24	655.00
SEAC	2024	V0159541	Operating	Bank of America Purchasing Card (7219)	04/05/24	337.60
SEAC	2024	V0159542	Operating	Bank of America Purchasing Card (7219)	04/05/24	81.70
SEAC	2024	V0159543	Operating	Bank of America Purchasing Card (7219)	04/05/24	176.29
SEAC	2024	V0159543	Operating	Bank of America Purchasing Card (7219)	04/05/24	287.72
SEAC	2024	V0159544	Operating	Bank of America Purchasing Card (7219)	04/05/24	92.71
SEAC	2024	V0159545	Operating	Bank of America Purchasing Card (7219)	04/05/24	66.09
SEAC	2024	V0159545	Operating	Bank of America Purchasing Card (7219)	04/05/24	94.77
SEAC	2024	V0159546	Operating	Bank of America Purchasing Card (7219)	04/05/24	34.75
SEAC	2024	V0159548	Operating	Bank of America Purchasing Card (7219)	04/05/24	448.72
SEAC	2024	V0159549	Operating	Bank of America Purchasing Card (7219)	04/05/24	164.07
SEAC	2024	V0159550	Operating	Bank of America Purchasing Card (7219)	04/05/24	32.40
SEAC	2024	V0159550	Operating	Bank of America Purchasing Card (7219)	04/05/24	247.40
SEAC	2024	V0159551	Operating	Bank of America Purchasing Card (7219)	04/05/24	50.00
SEAC	2024	V0159552	Operating	Bank of America Purchasing Card (7219)	04/05/24	1,857.53
SEAC	2024	V0159553	Operating	Bank of America Purchasing Card (7219)	04/05/24	150.00



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159554	Operating	Bank of America Purchasing Card (7219)	04/05/24	83.48
SEAC	2024	V0159555	Operating	Bank of America Purchasing Card (7219)	04/05/24	19.54
SEAC	2024	V0159556	Operating	Bank of America Purchasing Card (7219)	04/05/24	107.48
SEAC	2024	V0159557	Operating	Bank of America Purchasing Card (7219)	04/05/24	1,035.00
SEAC	2024	V0159558	Operating	Bank of America Purchasing Card (7219)	04/05/24	174.90
SEAC	2024	V0159559	Operating	Bank of America Purchasing Card (7219)	04/05/24	37.25
SEAC	2024	V0159560	Operating	Bank of America Purchasing Card (7219)	04/05/24	0.95
SEAC	2024	V0159561	Operating	Bank of America Purchasing Card (7219)	04/05/24	32.87
SEAC	2024	V0159562	Operating	Bank of America Purchasing Card (7219)	04/05/24	258.99
SEAC	2024	V0159563	Operating	Bank of America Purchasing Card (7219)	04/05/24	93.48
SEAC	2024	V0159563	Operating	Bank of America Purchasing Card (7219)	04/05/24	69.06
SEAC	2024	V0159564	Operating	Bank of America Purchasing Card (7219)	04/05/24	500.00
SEAC	2024	V0159564	Operating	Bank of America Purchasing Card (7219)	04/05/24	700.00
SEAC	2024	V0159565	Operating	Bank of America Purchasing Card (7219)	04/05/24	698.00
SEAC	2024	V0159566	Operating	Bank of America Purchasing Card (7219)	04/05/24	880.00
SEAC	2024	V0159567	Travel	Bank of America Purchasing Card (7219)	04/05/24	729.33
SEAC	2024	V0159873	Operating	Entergy-95081881	04/05/24	13.26
SEAC	2024	V0159842	Operating	Summit Utilities-210100704166	04/08/24	848.82
SEAC	2024	V0159843	Operating	Summit Utilities-210100780207	04/08/24	180.34
SEAC	2024	V0159848	Operating	Summit Utilities-210100667739	04/08/24	1,534.68
SEAC	2024	V0159851	Operating	Summit Utilities-210100640662	04/08/24	1,269.99
SEAC	2024	V0159852	Operating	Summit Utilities-210100640288	04/08/24	1,286.38
SEAC	2024	V0159853	Operating	Summit Utilities-210100340532	04/08/24	903.51
SEAC	2024	V0159854	Operating	Summit Utilities-210100336503	04/08/24	1,614.56
SEAC	2024	V0159857	Operating	Summit Utilities-210100133695	04/08/24	263.57
SEAC	2024	V0159858	Operating	Summit Utilities-210100021597	04/08/24	1,672.20
SEAC	2024	V0159859	Operating	Summit Utilities-210100640291	04/08/24	288.73
SEAC	2024	V0159569	Professional Services	Ellucian Company L.P.	04/09/24	263.00
SEAC	2024	V0159571	Operating	Great Western Dining Service, Inc.	04/09/24	1,929.56
SEAC	2024	V0159866	Operating	Entergy-178797007	04/09/24	74.52
SEAC	2024	V0159572	Operating	AGN Glass LLC	04/10/24	366.58
SEAC	2024	V0159573	Operating	Department of Workforce Services	04/10/24	78.83
SEAC	2024	V0159574	Operating	Great Western Dining Service, Inc.	04/10/24	12,907.93
SEAC	2024	V0159575	Operating	Chad Kline	04/10/24	1,950.00
SEAC	2024	V0159576	Operating	Jabe A. Thrower	04/10/24	114.27
SEAC	2024	V0159577	Operating	Luke Matheson	04/10/24	350.00
SEAC	2024	V0159578	Operating	Gregory A. Madden	04/10/24	137.49
SEAC	2024	V0159579	Operating	Chad Kline	04/10/24	300.00
SEAC	2024	V0159580	Operating	American Paper & Twine Company	04/10/24	365.67
SEAC	2024	V0159581	Operating	Great Western Dining Service, Inc.	04/10/24	1,929.56
SEAC	2024	V0159582	Operating	R & E Supply Co.	04/10/24	1,650.15
SEAC	2024	V0159583	Operating	R & E Supply Co.	04/10/24	644.61
SEAC	2024	V0159584	Operating	WM Corporate Services, Inc.	04/10/24	803.98
SEAC	2024	V0159585	Operating	WM Corporate Services, Inc.	04/10/24	539.47
SEAC	2024	V0159586	Operating	WM Corporate Services, Inc.	04/10/24	657.28
SEAC	2024	V0159587	Operating	WM Corporate Services, Inc.	04/10/24	684.24
SEAC	2024	V0159589	Operating	ip3 labs LLC	04/10/24	6,197.14
SEAC	2024	V0159590	Operating	At&t	04/10/24	889.74
SEAC	2024	V0159591	Operating	R & E Supply Co.	04/10/24	12.31
SEAC	2024	V0159592	Operating	Kents Lawncare Inc	04/10/24	1,870.00
SEAC	2024	V0159593	Operating	Dee's Pest Control, LLC	04/10/24	990.00



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159594	Operating	Brightspeed	04/10/24	171.16
SEAC	2024	V0159595	Professional Services	McMat Background Screening, LLC	04/10/24	63.00
SEAC	2024	V0159596	Professional Services	WSG Consulting	04/10/24	1,500.00
SEAC	2024	V0159597	Operating	Crystal Springs	04/10/24	25.24
SEAC	2024	V0159598	Professional Services	MRW Connected, Inc	04/10/24	2,500.00
SEAC	2024	V0159599	Operating	Great Western Dining Service, Inc.	04/10/24	825.35
SEAC	2024	V0159600	Operating	Arkansas Insurance Department	04/10/24	5,971.87
SEAC	2024	V0159601	Operating	Great Western Dining Service, Inc.	04/10/24	12,907.93
SEAC	2024	V0159602	Operating	Great Western Dining Service, Inc.	04/10/24	12,907.93
SEAC	2024	V0159603	Operating	Kaplan, Inc	04/10/24	770.00
SEAC	2024	V0159604	Operating	Ellucian Company L.P.	04/10/24	4,927.50
SEAC	2024	V0159605	Operating	The Sherwin Williams Co	04/10/24	54.86
SEAC	2024	V0159606	Operating	Midtown Tire & Auto	04/10/24	595.85
SEAC	2024	V0159607	Operating	Nixon Power Services, LLC	04/10/24	1,274.00
SEAC	2024	V0159608	Operating	Great Western Dining Service, Inc.	04/10/24	12,907.93
SEAC	2024	V0159610	Professional Services	Nina's Little Angels	04/10/24	720.00
SEAC	2024	V0159611	Professional Services	York W. Williams Jr. Child Development Center,	04/10/24	240.00
SEAC	2024	V0159612	Operating	ARC/STSA	04/10/24	2,000.00
SEAC	2024	V0159613	Operating	Pine Bluff Civic Auditorium Complex	04/10/24	4,114.00
SEAC	2024	V0159614	Operating	A.S.T.	04/10/24	1,482.00
SEAC	2024	V0159615	Operating	Chism Plumbing	04/10/24	250.00
SEAC	2024	V0159618	Operating	Powers Mechanical Service Co	04/10/24	6,016.69
SEAC	2024	V0159619	Operating	Chism Plumbing	04/10/24	399.55
SEAC	2024	V0159620	Operating	Chism Plumbing	04/10/24	150.00
SEAC	2024	V0159621	Operating	Great Western Dining Service, Inc.	04/10/24	946.11
SEAC	2024	V0159655	Professional Services	Kordae McCoy	04/11/24	700.00
SEAC	2024	V0159656	Operating	Chad Kline	04/15/24	300.00
SEAC	2024	V0159657	Operating	Toribio P. Cornejo	04/15/24	120.40
SEAC	2024	V0159658	Operating	Powers Mechanical Service Co	04/15/24	1,695.21
SEAC	2024	V0159659	Operating	The Sherwin Williams Co	04/15/24	51.48
SEAC	2024	V0159660	Operating	Christopher B. Harrod	04/15/24	101.00
SEAC	2024	V0159661	Operating	Federal Express Corporation	04/15/24	51.22
SEAC	2024	V0159662	Operating	Federal Express Corporation	04/15/24	18.70
SEAC	2024	V0159663	Operating	Arkansas Broadcasters Association	04/15/24	100.00
SEAC	2024	V0159664	Professional Services	ProMed Analytical Agency, LLC	04/15/24	212.50
SEAC	2024	V0159665	Operating	Precision Delta Corporation	04/15/24	1,280.00
SEAC	2024	V0159666	Operating	Department of Finance & Admin	04/15/24	1,641.00
SEAC	2024	V0159666	Operating	Department of Finance & Admin	04/15/24	71.00
SEAC	2024	V0159667	Operating	Dennis L. Johnson	04/15/24	74.88
SEAC	2024	V0159667	Operating	Dennis L. Johnson	04/15/24	75.80
SEAC	2024	V0159668	Operating	Mrs. Lisa M. Cater	04/15/24	50.96
SEAC	2024	V0159669	Operating	KONE Inc.	04/15/24	2,191.59
SEAC	2024	V0159670	Operating	Jefferson Regional Medical Center Foundation	04/15/24	1,500.00
SEAC	2024	V0159966	Operating	Bank of America Purchasing Card (7219)	04/15/24	2,875.00
SEAC	2024	V0159671	Operating	Toribio P. Cornejo	04/16/24	209.80
SEAC	2024	V0159672	Operating	Shi International Corp	04/16/24	155.19
SEAC	2024	V0159673	Operating	UAPB Univ Ark Pine Bluff	04/16/24	1,500.00
SEAC	2024	V0159674	Travel	Mr. Rodney O. Ballard, Jr.	04/16/24	46.38
SEAC	2024	V0159675	Operating	Federal Express Corporation	04/16/24	25.01
SEAC	2024	V0159676	Operating	T-Mobile USA Inc.	04/16/24	27.50
SEAC	2024	V0159677	Operating	T-Mobile USA Inc.	04/16/24	27.51



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159678	Operating	T-Mobile USA Inc.	04/16/24	27.51
SEAC	2024	V0159679	Operating	T-Mobile USA Inc.	04/16/24	297.50
SEAC	2024	V0159680	Operating	Cleveland Tel Co	04/16/24	222.64
SEAC	2024	V0159681	Travel	Monica Robinson	04/16/24	61.50
SEAC	2024	V0159681	Travel	Monica Robinson	04/16/24	400.80
SEAC	2024	V0159681	Travel	Monica Robinson	04/16/24	98.55
SEAC	2024	V0159682	Operating	PB Radio, LLC	04/16/24	187.50
SEAC	2024	V0159683	Operating	PB Radio, LLC	04/16/24	187.50
SEAC	2024	V0159684	Operating	PB Radio, LLC	04/16/24	187.50
SEAC	2024	V0159685	Operating	PB Radio, LLC	04/16/24	187.50
SEAC	2024	V0159686	Operating	SEARK Heating and Air, LLC	04/16/24	296.80
SEAC	2024	V0159687	Operating	Christopher B. Harrod	04/16/24	96.42
SEAC	2024	V0159688	Operating	PB Radio, LLC	04/16/24	900.00
SEAC	2024	V0159689	Operating	PB Radio, LLC	04/16/24	900.00
SEAC	2024	V0159690	Operating	Denise R. Zeiler	04/16/24	190.02
SEAC	2024	V0159691	Operating	Great Western Dining Service, Inc.	04/16/24	957.00
SEAC	2024	V0159692	Operating	Great Western Dining Service, Inc.	04/16/24	285.12
SEAC	2024	V0159693	Operating	Great Western Dining Service, Inc.	04/16/24	1,727.00
SEAC	2024	V0159694	Operating	Great Western Dining Service, Inc.	04/16/24	12,907.93
SEAC	2024	V0159839	Operating	Liberty Utilities-200008597136	04/16/24	145.09
SEAC	2024	V0159876	Operating	Entergy-75272864	04/16/24	731.43
SEAC	2024	V0159879	Operating	Entergy-5495700	04/16/24	3,388.75
SEAC	2024	V0159695	Operating	U.S. Bank Equipment Finance	04/17/24	4,678.19
SEAC	2024	V0159696	Operating	WM Corporate Services, Inc.	04/17/24	1,381.10
SEAC	2024	V0159697	Operating	Mr. Matthew R. Wilkins	04/17/24	289.23
SEAC	2024	V0159698	Professional Services	Little Firehouse Daycare	04/17/24	140.00
SEAC	2024	V0159699	Professional Services	Little Firehouse Daycare	04/17/24	340.00
SEAC	2024	V0159700	Professional Services	Little Firehouse Daycare	04/17/24	240.00
SEAC	2024	V0159701	Operating	Verizon Wireless	04/17/24	106.24
SEAC	2024	V0159703	Operating	Chism Plumbing	04/17/24	1,809.23
SEAC	2024	V0159704	Operating	Hazel St Service Station, LLC	04/17/24	2,440.00
SEAC	2024	V0159705	Professional Services	BraveSoft Tech, Inc.	04/17/24	1,650.00
SEAC	2024	V0159706	Operating	Wholesale Electric Supply Company, Inc.	04/17/24	169.45
SEAC	2024	V0159707	Professional Services	Nina's Little Angels	04/17/24	480.00
SEAC	2024	V0159708	Professional Services	Southeast Arkansas College	04/17/24	3,230.00
SEAC	2024	V0159836	Operating	Liberty Utilities-200008550937	04/17/24	252.82
SEAC	2024	V0160058	Operating	Liberty Utilities-200008492841	04/18/24	68.16
SEAC	2024	V0159834	Operating	Liberty Utilities-200008491504	04/19/24	210.25
SEAC	2024	V0159838	Operating	Liberty Utilities-200008583409	04/19/24	423.81
SEAC	2024	V0159860	Operating	Pine Bluff Cable Television, Inc.	04/19/24	178.47
SEAC	2024	V0159861	Operating	Pine Bluff Cable Television, Inc.	04/20/24	389.37
SEAC	2024	V0159724	Operating	Great Western Dining Service, Inc.	04/23/24	12,907.93
SEAC	2024	V0159725	Operating	KONE Inc.	04/23/24	4,572.74
SEAC	2024	V0159726	Operating	Laundry Solutions Company	04/23/24	480.38
SEAC	2024	V0159727	Professional Services	Mike Grace	04/23/24	2,100.00
SEAC	2024	V0159728	Operating	Mrs. Lisa M. Cater	04/23/24	45.04
SEAC	2024	V0159728	Operating	Mrs. Lisa M. Cater	04/23/24	5.00
SEAC	2024	V0159730	Travel	Mrs. Sherri S. Roberts	04/23/24	317.65
SEAC	2024	V0159731	Travel	Mrs. Sherri S. Roberts	04/23/24	73.84
SEAC	2024	V0159732	Professional Services	National Healthcareer Association	04/23/24	125.00
SEAC	2024	V0159733	Professional Services	Nelnet Business Solutions	04/23/24	491.25



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SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159734	Operating	Shred-It USA, LLC	04/23/24	217.71
SEAC	2024	V0159736	Operating	Optimum	04/23/24	242.53
SEAC	2024	V0159737	Operating	Airgas	04/23/24	22.48
SEAC	2024	V0159738	Operating	Airgas	04/23/24	22.48
SEAC	2024	V0159740	Operating	Airgas	04/23/24	186.04
SEAC	2024	V0159741	Operating	Chad Kline	04/23/24	150.00
SEAC	2024	V0159742	Operating	Chad Kline	04/23/24	1,600.00
SEAC	2024	V0159743	Travel	Toribio P. Comejo	04/23/24	260.98
SEAC	2024	V0159743	Travel	Toribio P. Comejo	04/23/24	51.75
SEAC	2024	V0159833	Operating	Liberty Utilities Arkansas-200008491363	04/23/24	256.87
SEAC	2024	V0159754	Professional Services	Ellucian Company L.P.	04/24/24	1,282.25
SEAC	2024	V0159755	Operating	Great Western Dining Service, Inc.	04/24/24	2,648.53
SEAC	2024	V0159756	Professional Services	Ellucian Company L.P.	04/24/24	328.75
SEAC	2024	V0159757	Professional Services	Ellucian Company L.P.	04/24/24	12,318.75
SEAC	2024	V0159759	Operating	Powers Mechanical Service Co	04/24/24	239.80
SEAC	2024	V0159760	Operating	Arkansas Department of Labor	04/24/24	50.00
SEAC	2024	V0159761	Operating	The Sherwin Williams Co	04/24/24	34.08
SEAC	2024	V0159762	Operating	Tara Promotional Products, Inc.	04/24/24	206.71
SEAC	2024	V0159764	Operating	Verizon Wireless	04/24/24	171.30
SEAC	2024	V0159765	Travel	Dr. Stacy L. Pfluger	04/24/24	170.68
SEAC	2024	V0159765	Travel	Dr. Stacy L. Pfluger	04/24/24	46.48
SEAC	2024	V0159765	Travel	Dr. Stacy L. Pfluger	04/24/24	222.50
SEAC	2024	V0159765	Travel	Dr. Stacy L. Pfluger	04/24/24	840.00
SEAC	2024	V0159766	Operating	Southeast Engravers Inc.	04/24/24	10.59
SEAC	2024	V0159767	Operating	NASFAA	04/24/24	1,561.00
SEAC	2024	V0159768	Professional Services	Team Jones LLC	04/24/24	550.00
SEAC	2024	V0159769	Operating	Joshua Strong	04/24/24	400.00
SEAC	2024	V0159875	Operating	Entergy-75994046	04/24/24	3,125.98
SEAC	2024	V0159880	Operating	Entergy-5495866	04/24/24	981.12
SEAC	2024	V0159821	Operating	Liberty Utilities-200008606374	04/25/24	92.98
SEAC	2024	V0159824	Operating	Liberty Utilities-200008599017	04/25/24	302.81
SEAC	2024	V0159826	Operating	Liberty Utilities-200008492841	04/25/24	132.23
SEAC	2024	V0159827	Operating	Liberty Utilities-200008522159	04/25/24	67.18
SEAC	2024	V0159828	Operating	Liberty Utilities-200008462729	04/25/24	40.41
SEAC	2024	V0159831	Operating	Liberty Utilities-200008567493	04/25/24	31.50
SEAC	2024	V0159840	Operating	Liberty Utilities-200008534139	04/25/24	45.66
SEAC	2024	V0159829	Operating	Liberty Utilities-200008567493	04/29/24	31.50
SEAC	2024	V0159835	Operating	Liberty Utilities-200008550937	04/29/24	252.82
SEAC	2024	V0159855	Operating	Summit Utilities-210100145967	04/29/24	42.48
SEAC	2024	V0159862	Operating	Entergy-198048852	04/29/24	32.44
SEAC	2024	V0159863	Operating	Entergy-193914892	04/29/24	37.69
SEAC	2024	V0159871	Operating	Entergy 101140846	04/29/24	58.28
SEAC	2024	V0159872	Operating	Entergy-98770621	04/29/24	2,380.36
SEAC	2024	V0159874	Operating	Entergy-81361040	04/29/24	1,744.38
SEAC	2024	V0159877	Operating	Entergy-67508044	04/29/24	390.25
SEAC	2024	V0159881	Operating	Entergy-8064248	04/29/24	750.65
SEAC	2024	V0159882	Operating	Entergy-8542946	04/29/24	1,830.85
SEAC	2024	V0159883	Operating	Entergy-9282898	04/29/24	4,547.48
SEAC	2024	V0159884	Operating	Entergy-58071911	04/29/24	193.14
SEAC	2024	V0159847	Operating	Summit Utilities-210100667739	04/30/24	1,534.68
SEAC	2024	V0159878	Operating	Edward Corniel	04/30/24	60.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159885	Operating	Bridge Church of God	05/01/24	1,000.00
SEAC	2024	V0159886	Operating	Adrian M. Miller	05/01/24	50.00
SEAC	2024	V0159887	Operating	Beryl Langdon	05/01/24	50.00
SEAC	2024	V0159888	Operating	Debra S. Wallace	05/01/24	50.00
SEAC	2024	V0159889	Operating	Barbara A. Dunn	05/01/24	50.00
SEAC	2024	V0159890	Operating	Jabe A. Thrower	05/01/24	50.00
SEAC	2024	V0159891	Operating	Dr. John M. Proctor	05/01/24	50.00
SEAC	2024	V0159892	Operating	Wanda J. Grimmett	05/01/24	50.00
SEAC	2024	V0159893	Operating	Powers Mechanical Service Co	05/01/24	85.72
SEAC	2024	V0159894	Operating	Daytra L. Demmings	05/01/24	99.84
SEAC	2024	V0159895	Operating	Arkansas Department of Finance and Administration	05/01/24	28.00
SEAC	2024	V0159896	Operating	Arkansas Department of Finance and Administration	05/01/24	28.00
SEAC	2024	V0159897	Operating	Arkansas Department of Finance and Administration	05/01/24	28.00
SEAC	2024	V0159898	Operating	Marmic Fire & Safety Co Inc	05/01/24	459.32
SEAC	2024	V0159899	Operating	Grainger	05/01/24	730.24
SEAC	2024	V0159900	Operating	WM Corporate Services, Inc.	05/01/24	388.07
SEAC	2024	V0159901	Operating	Midtown Tire & Auto	05/01/24	27.50
SEAC	2024	V0159902	Operating	Grainger	05/01/24	1,097.85
SEAC	2024	V0159903	Professional Services	Jefferson Regional Medical Center	05/01/24	50.00
SEAC	2024	V0159904	Operating	NOCTI	05/01/24	24.00
SEAC	2024	V0159904	Operating	NOCTI	05/01/24	24.00
SEAC	2024	V0159905	Operating	NOCTI	05/01/24	120.00
SEAC	2024	V0159905	Operating	NOCTI	05/01/24	168.00
SEAC	2024	V0159907	Operating	Southeast Engravers Inc.	05/01/24	6,509.81
SEAC	2024	V0159909	Operating	NOCTI	05/01/24	24.00
SEAC	2024	V0159910	Operating	Southeast Engravers Inc.	05/01/24	63.14
SEAC	2024	V0159911	Operating	Office Depot, LLC	05/01/24	288.84
SEAC	2024	V0159912	Operating	Office Depot, LLC	05/01/24	48.72
SEAC	2024	V0159912	Operating	Office Depot, LLC	05/01/24	1.45
SEAC	2024	V0159914	Operating	Office Depot, LLC	05/01/24	86.52
SEAC	2024	V0159915	Operating	Office Depot, LLC	05/01/24	523.64
SEAC	2024	V0159915	Operating	Office Depot, LLC	05/01/24	109.54
SEAC	2024	V0159916	Operating	Powers Mechanical Service Co	05/01/24	10,921.43
SEAC	2024	V0159917	Operating	Great Western Dining Service, Inc.	05/01/24	12,907.93
SEAC	2024	V0159918	Operating	Great Western Dining Service, Inc.	05/01/24	12,907.93
SEAC	2024	V0159920	Operating	Great Western Dining Service, Inc.	05/01/24	12,907.93
SEAC	2024	V0159921	Operating	Great Western Dining Service, Inc.	05/02/24	12,907.93
SEAC	2024	V0159949	Travel	Angelia D. Williams	05/06/24	97.70
SEAC	2024	V0159949	Travel	Angelia D. Williams	05/06/24	208.52
SEAC	2024	V0159967	Operating	Bank of America Purchasing Card (7219)	05/07/24	113.60
SEAC	2024	V0159968	Operating	Bank of America Purchasing Card (7219)	05/07/24	169.97
SEAC	2024	V0159968	Operating	Bank of America Purchasing Card (7219)	05/07/24	568.00
SEAC	2024	V0159969	Operating	Bank of America Purchasing Card (7219)	05/07/24	622.46
SEAC	2024	V0159971	Operating	Bank of America Purchasing Card (7219)	05/07/24	205.16
SEAC	2024	V0159972	Operating	Bank of America Purchasing Card (7219)	05/07/24	306.78
SEAC	2024	V0159973	Operating	Bank of America Purchasing Card (7219)	05/07/24	200.00
SEAC	2024	V0159976	Operating	Bank of America Purchasing Card (7219)	05/07/24	81.20
SEAC	2024	V0159976	Operating	Bank of America Purchasing Card (7219)	05/07/24	231.34
SEAC	2024	V0159977	Operating	Bank of America Purchasing Card (7219)	05/07/24	269.50
SEAC	2024	V0159978	Operating	Bank of America Purchasing Card (7219)	05/07/24	45.74
SEAC	2024	V0159979	Operating	Bank of America Purchasing Card (7219)	05/07/24	1,170.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0159980	Operating	Bank of America Purchasing Card (7219)	05/07/24	1,294.69
SEAC	2024	V0159981	Operating	Bank of America Purchasing Card (7219)	05/07/24	190.59
SEAC	2024	V0159982	Operating	Bank of America Purchasing Card (7219)	05/07/24	1,085.38
SEAC	2024	V0159983	Operating	Bank of America Purchasing Card (7219)	05/07/24	75.44
SEAC	2024	V0159985	Operating	Bank of America Purchasing Card (7219)	05/07/24	63.79
SEAC	2024	V0159986	Operating	Bank of America Purchasing Card (7219)	05/07/24	112.08
SEAC	2024	V0159987	Operating	Bank of America Purchasing Card (7219)	05/07/24	143.00
SEAC	2024	V0159988	Operating	Bank of America Purchasing Card (7219)	05/07/24	134.18
SEAC	2024	V0159989	Operating	Bank of America Purchasing Card (7219)	05/07/24	349.70
SEAC	2024	V0159990	Operating	Bank of America Purchasing Card (7219)	05/07/24	37.74
SEAC	2024	V0159991	Operating	Bank of America Purchasing Card (7219)	05/07/24	10.84
SEAC	2024	V0159992	Professional Services	Bank of America Purchasing Card (7219)	05/07/24	14.25
SEAC	2024	V0159993	Operating	Bank of America Purchasing Card (7219)	05/07/24	300.00
SEAC	2024	V0159994	Operating	Bank of America Purchasing Card (7219)	05/07/24	107.47
SEAC	2024	V0159995	Operating	Bank of America Purchasing Card (7219)	05/07/24	13.07
SEAC	2024	V0159996	Operating	Bank of America Purchasing Card (7219)	05/07/24	55.97
SEAC	2024	V0159997	Operating	Bank of America Purchasing Card (7219)	05/07/24	17.95
SEAC	2024	V0159998	Operating	Bank of America Purchasing Card (7219)	05/07/24	39.01
SEAC	2024	V0159999	Operating	Bank of America Purchasing Card (7219)	05/07/24	10.99
SEAC	2024	V0160000	Operating	Bank of America Purchasing Card (7219)	05/07/24	273.81
SEAC	2024	V0160001	Operating	Bank of America Purchasing Card (7219)	05/07/24	65.96
SEAC	2024	V0160002	Operating	Bank of America Purchasing Card (7219)	05/07/24	30.78
SEAC	2024	V0160003	Operating	Bank of America Purchasing Card (7219)	05/07/24	4.93
SEAC	2024	V0160004	Operating	Bank of America Purchasing Card (7219)	05/07/24	100.01
SEAC	2024	V0160005	Operating	Bank of America Purchasing Card (7219)	05/07/24	40.72
SEAC	2024	V0160006	Operating	Bank of America Purchasing Card (7219)	05/07/24	335.11
SEAC	2024	V0160007	Operating	Bank of America Purchasing Card (7219)	05/07/24	80.19
SEAC	2024	V0160007	Operating	Bank of America Purchasing Card (7219)	05/07/24	120.85
SEAC	2024	V0160008	Operating	Bank of America Purchasing Card (7219)	05/07/24	807.50
SEAC	2024	V0160008	Operating	Bank of America Purchasing Card (7219)	05/07/24	201.62
SEAC	2024	V0160009	Travel	Bank of America Travel Card (7348)	05/07/24	555.70
SEAC	2024	V0160010	Travel	Bank of America Travel Card (7348)	05/07/24	555.70
SEAC	2024	V0160011	Operating	Bank of America Travel Card (7348)	05/07/24	387.04
SEAC	2024	V0160012	Travel	Bank of America Travel Card (7348)	05/07/24	927.09
SEAC	2024	V0160012	Travel	Bank of America Travel Card (7348)	05/07/24	409.44
SEAC	2024	V0160013	Travel	Bank of America Ghost Card (7819)	05/07/24	203.60
SEAC	2024	V0160014	Travel	Bank of America Ghost Card (7819)	05/07/24	729.33
SEAC	2024	V0160015	Travel	Bank of America Ghost Card (7819)	05/07/24	297.38
SEAC	2024	V0160016	Operating	Airgas	05/07/24	573.85
SEAC	2024	V0160017	Operating	Airgas	05/07/24	5,221.48
SEAC	2024	V0160018	Professional Services	Brooklyn's "the Bridge to Learning"	05/07/24	1,020.00
SEAC	2024	V0160019	Operating	Wanda J. Grimmatt	05/07/24	73.84
SEAC	2024	V0160020	Professional Services	McMat Background Screening, LLC	05/07/24	21.00
SEAC	2024	V0160021	Operating	Southeast Engravers Inc.	05/07/24	259.64
SEAC	2024	V0160022	Professional Services	WSG Consulting	05/07/24	1,500.00
SEAC	2024	V0160023	Professional Services	MRW Connected, Inc	05/07/24	2,500.00
SEAC	2024	V0160024	Operating	Cintas Corporation No. 2	05/07/24	3,189.45
SEAC	2024	V0160025	Operating	Precision Alarm, Inc.	05/07/24	89.06
SEAC	2024	V0160026	Operating	Haley A. Berg	05/07/24	76.56
SEAC	2024	V0160027	Travel	Latisha N. Goins	05/07/24	29.25
SEAC	2024	V0160027	Travel	Latisha N. Goins	05/07/24	48.36



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160028	Operating	Great Western Dining Service, Inc.	05/07/24	220.00
SEAC	2024	V0160029	Operating	Pine Bluff Commercial	05/07/24	1,200.00
SEAC	2024	V0160030	Operating	Arkansas Student Affairs Association	05/07/24	30.00
SEAC	2024	V0160031	Operating	Cintas Corporation No. 2	05/07/24	371.16
SEAC	2024	V0160032	Operating	Great Western Dining Service, Inc.	05/07/24	12,907.93
SEAC	2024	V0160033	Operating	FP Finance	05/07/24	597.36
SEAC	2024	V0160034	Travel	Lesley D. Burns	05/07/24	19.50
SEAC	2024	V0160034	Travel	Lesley D. Burns	05/07/24	95.36
SEAC	2024	V0160035	Operating	Debra S. Wallace	05/07/24	46.23
SEAC	2024	V0160036	Operating	Debra S. Wallace	05/07/24	46.23
SEAC	2024	V0160037	Travel	Amanda L. Bailey	05/07/24	19.50
SEAC	2024	V0160037	Travel	Amanda L. Bailey	05/07/24	95.36
SEAC	2024	V0160038	Operating	Great Western Dining Service, Inc.	05/07/24	12,907.90
SEAC	2024	V0160039	Operating	Great Western Dining Service, Inc.	05/07/24	12,907.90
SEAC	2024	V0160040	Operating	Pine Bluff Country Club	05/07/24	355.39
SEAC	2024	V0160042	Travel	Bank of America Travel Card (7348)	05/08/24	1,051.11
SEAC	2024	V0160042	Travel	Bank of America Travel Card (7348)	05/08/24	710.04
SEAC	2024	V0160059	Operating	Liberty Utilities-200008408516	05/10/24	87.93
SEAC	2024	V0160062	Operating	MBS Direct, LLC	05/10/24	5,937.17
SEAC	2024	V0160081	Operating	NAACLS	05/10/24	2,827.00
SEAC	2024	V0160082	Operating	Teddy Roberts Painting	05/13/24	2,950.00
SEAC	2024	V0160083	Operating	Teddy Roberts Painting	05/13/24	4,150.00
SEAC	2024	V0160084	Operating	American Fire Protection Group, Inc	05/13/24	1,217.82
SEAC	2024	V0160085	Operating	American Fire Protection Group, Inc	05/13/24	2,220.00
SEAC	2024	V0160086	Operating	American Fire Protection Group, Inc	05/13/24	2,198.00
SEAC	2024	V0160087	Professional Services	The Higher Learning Commission	05/13/24	1,075.00
SEAC	2024	V0160088	Operating	Pine Bluff Lock & Key	05/13/24	4.73
SEAC	2024	V0160089	Operating	Pine Bluff Lock & Key	05/13/24	15.35
SEAC	2024	V0160091	Operating	Pine Bluff Lock & Key	05/13/24	11.55
SEAC	2024	V0160092	Operating	Pine Bluff Lock & Key	05/13/24	133.95
SEAC	2024	V0160093	Operating	Pine Bluff Lock & Key	05/13/24	82.50
SEAC	2024	V0160094	Operating	Pine Bluff Lock & Key	05/13/24	55.66
SEAC	2024	V0160095	Operating	Laundry Solutions Company	05/14/24	253.58
SEAC	2024	V0160098	Operating	Airgas	05/14/24	12.76
SEAC	2024	V0160099	Operating	Arkansas Democrat-Gazette Inc	05/14/24	2,365.00
SEAC	2024	V0160100	Travel	Barbara A. Dunn	05/14/24	199.00
SEAC	2024	V0160100	Travel	Barbara A. Dunn	05/14/24	45.82
SEAC	2024	V0160101	Operating	Brightspeed	05/14/24	171.83
SEAC	2024	V0160102	Operating	Chism Plumbing	05/14/24	150.00
SEAC	2024	V0160105	Travel	Dr. Steve Bloomberg	05/14/24	185.00
SEAC	2024	V0160105	Travel	Dr. Steve Bloomberg	05/14/24	12.50
SEAC	2024	V0160106	Operating	R & E Supply Co.	05/14/24	74.86
SEAC	2024	V0160106	Operating	R & E Supply Co.	05/14/24	302.49
SEAC	2024	V0160108	Operating	Mirion Technologies	05/14/24	90.00
SEAC	2024	V0160109	Operating	Mirion Technologies	05/14/24	90.00
SEAC	2024	V0160110	Operating	T-Mobile USA Inc.	05/14/24	27.50
SEAC	2024	V0160111	Operating	T-Mobile USA Inc.	05/14/24	27.51
SEAC	2024	V0160112	Operating	T-Mobile USA Inc.	05/14/24	27.51
SEAC	2024	V0160113	Operating	T-Mobile USA Inc.	05/14/24	148.75
SEAC	2024	V0160114	Operating	Elliott Electric Supply	05/14/24	156.20
SEAC	2024	V0160115	Operating	Dee's Pest Control, LLC	05/14/24	1,430.00



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160116	Operating	Federal Express Corporation	05/14/24	11.72
SEAC	2024	V0160117	Operating	Federal Express Corporation	05/14/24	11.72
SEAC	2024	V0160118	Operating	R & E Supply Co.	05/14/24	22.97
SEAC	2024	V0160119	Operating	R & E Supply Co.	05/14/24	40.14
SEAC	2024	V0160121	Operating	R & E Supply Co.	05/14/24	47.23
SEAC	2024	V0160122	Operating	R & E Supply Co.	05/14/24	8.78
SEAC	2024	V0160123	Operating	WM Corporate Services, Inc.	05/14/24	825.06
SEAC	2024	V0160125	Operating	WM Corporate Services, Inc.	05/14/24	702.17
SEAC	2024	V0160126	Operating	WM Corporate Services, Inc.	05/14/24	674.51
SEAC	2024	V0160127	Operating	WM Corporate Services, Inc.	05/14/24	553.64
SEAC	2024	V0160128	Operating	Wex Bank	05/14/24	1,517.04
SEAC	2024	V0160130	Operating	Herff Jones, LLC	05/14/24	3,245.00
SEAC	2024	V0160131	Operating	Herff Jones, LLC	05/14/24	1,045.00
SEAC	2024	V0160132	Operating	Herff Jones, LLC	05/14/24	53.15
SEAC	2024	V0160132	Operating	Herff Jones, LLC	05/14/24	507.50
SEAC	2024	V0160133	Operating	Tara Promotional Products, Inc.	05/14/24	1,409.23
SEAC	2024	V0160134	Operating	Nixon Power Services, LLC	05/14/24	127.41
SEAC	2024	V0160135	Operating	PB Radio, LLC	05/14/24	900.00
SEAC	2024	V0160136	Operating	PB Radio, LLC	05/14/24	900.00
SEAC	2024	V0160137	Operating	Office Depot, LLC	05/14/24	16.63
SEAC	2024	V0160138	Operating	Office Depot, LLC	05/14/24	27.17
SEAC	2024	V0160140	Operating	WM Corporate Services, Inc.	05/15/24	1,105.66
SEAC	2024	V0160142	Operating	Liberty Utilities-200008462729	05/15/24	40.43
SEAC	2024	V0160143	Operating	Liberty Utilities-200008478543	05/15/24	1,918.74
SEAC	2024	V0160144	Operating	Liberty Utilities-200008491504	05/15/24	234.81
SEAC	2024	V0160145	Operating	Liberty Utilities-200008492841	05/15/24	68.21
SEAC	2024	V0160146	Operating	Liberty Utilities-200008534139	05/15/24	74.38
SEAC	2024	V0160147	Operating	Liberty Utilities-200008534139	05/15/24	63.46
SEAC	2024	V0160150	Operating	Liberty Utilities-200008597136	05/15/24	149.16
SEAC	2024	V0160151	Operating	Liberty Utilities-200008599017	05/15/24	290.73
SEAC	2024	V0160152	Operating	Liberty Utilities-200008606374	05/15/24	95.10
SEAC	2024	V0160153	Operating	Verizon Wireless	05/15/24	40.01
SEAC	2024	V0160154	Operating	American Paper & Twine Company	05/15/24	841.38
SEAC	2024	V0160156	Operating	SEARK Heating and Air, LLC	05/15/24	5,936.15
SEAC	2024	V0160157	Operating	3rd Gen Chef, LLC	05/15/24	390.40
SEAC	2024	V0160158	Operating	Liberty Utilities-200008583409	05/15/24	432.89
SEAC	2024	V0160159	Operating	Shi International Corp	05/15/24	167.01
SEAC	2024	V0160161	Professional Services	BraveSoft Tech, Inc.	05/15/24	1,650.00
SEAC	2024	V0160162	Professional Services	Johnce M. Johnson	05/15/24	250.00
SEAC	2024	V0160163	Professional Services	Ms. Odyssey D. Taylor	05/15/24	250.00
SEAC	2024	V0160165	Professional Services	Kelley's Custom Creations	05/15/24	1,500.00
SEAC	2024	V0160166	Operating	Home Again Pine Bluff	05/16/24	300.00
SEAC	2024	V0160167	Operating	Sarah Perry	05/16/24	150.00
SEAC	2024	V0160168	Professional Services	Nina's Little Angels	05/16/24	640.00
SEAC	2024	V0160170	Professional Services	Little Firehouse Daycare	05/16/24	360.00
SEAC	2024	V0160171	Operating	Brian Daly	05/16/24	37.51
SEAC	2024	V0160171	Operating	Brian Daly	05/16/24	20.00
SEAC	2024	V0160172	Professional Services	Mike Grace	05/16/24	3,380.00
SEAC	2024	V0160173	Operating	Department of Workforce Services	05/16/24	97.52
SEAC	2024	V0160174	Operating	Great Western Dining Service, Inc.	05/16/24	306.90
SEAC	2024	V0160175	Operating	Great Western Dining Service, Inc.	05/16/24	153.78



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160176	Operating	Great Western Dining Service, Inc.	05/16/24	12,907.93
SEAC	2024	V0160177	Operating	Great Western Dining Service, Inc.	05/16/24	12,907.93
SEAC	2024	V0160178	Operating	Great Western Dining Service, Inc.	05/16/24	12,907.93
SEAC	2024	V0160405	Operating	Pine Bluff Cable Television, Inc.	05/19/24	179.63
SEAC	2024	V0160190	Operating	Pine Bluff Reg Chamber of Commerce	05/20/24	250.00
SEAC	2024	V0160192	Operating	Airgas	05/20/24	21.99
SEAC	2024	V0160193	Operating	Airgas	05/20/24	21.99
SEAC	2024	V0160194	Operating	Carolina Biological Supply Co	05/20/24	301.48
SEAC	2024	V0160195	Operating	Airgas	05/20/24	185.37
SEAC	2024	V0160196	Operating	R & E Supply Co.	05/20/24	473.62
SEAC	2024	V0160198	Operating	R & E Supply Co.	05/20/24	47.84
SEAC	2024	V0160199	Operating	Red Dirt Awards, LLC	05/20/24	5,532.67
SEAC	2024	V0160200	Operating	Great Western Dining Service, Inc.	05/20/24	1,679.68
SEAC	2024	V0160201	Professional Services	Nelnet Business Solutions	05/20/24	785.10
SEAC	2024	V0160202	Operating	Neely & McAlister Commercial Refrigeration	05/20/24	7,378.14
SEAC	2024	V0160203	Travel	Jennifer N. Colvin	05/20/24	103.96
SEAC	2024	V0160203	Travel	Jennifer N. Colvin	05/20/24	47.42
SEAC	2024	V0160204	Travel	Lyric Seymore	05/20/24	95.01
SEAC	2024	V0160204	Travel	Lyric Seymore	05/20/24	43.37
SEAC	2024	V0160205	Operating	R & E Supply Co.	05/20/24	1,557.22
SEAC	2024	V0160206	Operating	Hazel St Service Station, LLC	05/20/24	3,660.00
SEAC	2024	V0160213	Operating	R & E Supply Co.	05/21/24	33.71
SEAC	2024	V0160214	Operating	Kents Lawncare Inc	05/21/24	676.50
SEAC	2024	V0160215	Operating	Kents Lawncare Inc	05/21/24	2,750.00
SEAC	2024	V0160216	Operating	R & E Supply Co.	05/21/24	10.48
SEAC	2024	V0160217	Operating	U.S. Bank Equipment Finance	05/21/24	5,558.01
SEAC	2024	V0160218	Operating	Great Western Dining Service, Inc.	05/21/24	9,219.93
SEAC	2024	V0160220	Operating	Chapel Hardware	05/21/24	396.29
SEAC	2024	V0160222	Operating	Federal Express Corporation	05/21/24	11.72
SEAC	2024	V0160223	Operating	Federal Express Corporation	05/21/24	11.72
SEAC	2024	V0160224	Operating	R & E Supply Co.	05/21/24	359.71
SEAC	2024	V0160226	Operating	At&t	05/21/24	1,899.50
SEAC	2024	V0160228	Operating	National Healthcareer Association	05/22/24	125.00
SEAC	2024	V0160230	Operating	Cintas Corporation No. 2	05/22/24	37,464.24
SEAC	2024	V0160231	Operating	Optimum	05/22/24	242.53
SEAC	2024	V0160233	Operating	Welch Laundry & Cleaners	05/22/24	198.00
SEAC	2024	V0160234	Operating	Shred-It USA, LLC	05/22/24	217.71
SEAC	2024	V0160235	Operating	NESCO	05/22/24	62.04
SEAC	2024	V0160236	Operating	James Hayes Art Glass Co.	05/22/24	82.50
SEAC	2024	V0160237	Operating	Kwik Kopy	05/22/24	2,120.25
SEAC	2024	V0160238	Operating	Mongoose Research, Inc.	05/22/24	26,000.00
SEAC	2024	V0160241	Operating	Liberty Utilities-200008567493	05/22/24	31.51
SEAC	2024	V0160243	Operating	Liberty Utilities-200008408516	05/22/24	78.09
SEAC	2024	V0160244	Operating	Liberty Utilities Arkansas-200008491363	05/22/24	252.82
SEAC	2024	V0160245	Operating	Liberty Utilities-200008550937	05/22/24	248.77
SEAC	2024	V0160254	Operating	Instructure, Inc.	05/23/24	4,730.00
SEAC	2024	V0160255	Operating	Instructure, Inc.	05/23/24	28,464.00
SEAC	2024	V0160256	Operating	Rave Mobile Safety	05/23/24	4,750.00
SEAC	2024	V0160257	Operating	Hyland Software, Inc.	05/23/24	12,669.00
SEAC	2024	V0160258	Operating	Hyland Software, Inc.	05/23/24	10,989.00
SEAC	2024	V0160259	Operating	MBS Direct, LLC	05/23/24	9,708.14



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160260	Operating	MBS Direct, LLC	05/23/24	10,173.02
SEAC	2024	V0160263	Operating	Crystal Springs	05/28/24	128.01
SEAC	2024	V0160264	Operating	FP Finance	05/28/24	232.11
SEAC	2024	V0160265	Travel	Waves	05/28/24	875.00
SEAC	2024	V0160266	Operating	Federal Express Corporation	05/28/24	11.72
SEAC	2024	V0160267	Operating	Southeast Engravers Inc.	05/28/24	152.68
SEAC	2024	V0160268	Operating	Powers Mechanical Service Co	05/28/24	611.35
SEAC	2024	V0160269	Operating	Department of Workforce Services	05/28/24	97.52
SEAC	2024	V0160270	Professional Services	Jayvis A. Smith	05/28/24	250.00
SEAC	2024	V0160271	Operating	MBS Direct, LLC	05/28/24	2,049.34
SEAC	2024	V0160278	Operating	Tara Promotional Products, Inc.	05/29/24	765.30
SEAC	2024	V0160279	Operating	Kwik Kopy	05/29/24	149.60
SEAC	2024	V0160284	Operating	Pine Bluff Cable Television, Inc.	05/30/24	389.37
SEAC	2024	V0160285	Operating	Pine Bluff Cable Television, Inc.	05/30/24	178.47
SEAC	2024	V0160287	Operating	Summit Utilities-210100704166	05/30/24	578.56
SEAC	2024	V0160288	Operating	Summit Utilities-210100780207	05/30/24	92.50
SEAC	2024	V0160289	Operating	Summit Utilities-210100667739	05/30/24	889.76
SEAC	2024	V0160290	Operating	Summit Utilities-210100640662	05/30/24	707.10
SEAC	2024	V0160291	Operating	Summit Utilities-210100640288	05/30/24	432.35
SEAC	2024	V0160292	Operating	Summit Utilities-210100340532	05/30/24	608.00
SEAC	2024	V0160294	Operating	Summit Utilities-210100336503	05/30/24	690.94
SEAC	2024	V0160295	Operating	Summit Utilities-210100145967	05/30/24	13.19
SEAC	2024	V0160296	Operating	Summit Utilities-210100133695	05/30/24	120.10
SEAC	2024	V0160297	Operating	Summit Utilities-210100021597	05/30/24	1,188.01
SEAC	2024	V0160298	Operating	Summit Utilities-210100640291	05/30/24	140.08
SEAC	2024	V0160299	Operating	Entergy-198048852	05/30/24	28.69
SEAC	2024	V0160300	Operating	Entergy-191604537	05/30/24	1,993.13
SEAC	2024	V0160301	Operating	Entergy-178797007	05/30/24	56.60
SEAC	2024	V0160302	Operating	Entergy -155521578	05/30/24	320.86
SEAC	2024	V0160303	Operating	Entergy -155520422	05/30/24	1,019.37
SEAC	2024	V0160304	Operating	Entergy -155520174...	05/30/24	50.88
SEAC	2024	V0160305	Operating	Entergy -155519630	05/30/24	905.78
SEAC	2024	V0160306	Operating	Entergy 101140846	05/30/24	60.86
SEAC	2024	V0160307	Operating	Entergy-98770621	05/30/24	2,495.02
SEAC	2024	V0160308	Operating	Entergy-95081881	05/30/24	13.26
SEAC	2024	V0160309	Operating	Entergy-81361040	05/30/24	1,662.00
SEAC	2024	V0160310	Operating	Entergy-75994046	05/30/24	3,885.99
SEAC	2024	V0160311	Operating	Entergy-75272864	05/30/24	546.13
SEAC	2024	V0160312	Operating	Entergy-67508044	05/30/24	398.30
SEAC	2024	V0160313	Operating	Entergy-58071911	05/30/24	266.00
SEAC	2024	V0160314	Operating	Entergy-9282898	05/30/24	5,069.88
SEAC	2024	V0160315	Operating	Entergy-8542946	05/30/24	1,973.57
SEAC	2024	V0160316	Operating	Entergy-8064248	05/30/24	767.92
SEAC	2024	V0160317	Operating	Entergy-5495866	05/30/24	981.83
SEAC	2024	V0160318	Operating	Entergy-5495700	05/30/24	3,375.16
SEAC	2024	V0160406	Operating	Entergy -155519630	05/30/24	979.37
SEAC	2024	V0160407	Operating	Entergy-191604537	05/30/24	2,604.63
SEAC	2024	V0160408	Operating	Entergy -155521578	05/30/24	320.06
SEAC	2024	V0160409	Operating	Entergy -155520422	05/30/24	1,117.23
SEAC	2024	V0160410	Operating	Entergy -155520174...	05/30/24	51.93
SEAC	2024	V0160320	Travel	Dr. Tyrone Jackson	06/03/24	305.86



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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160320	Travel	Dr. Tyrone Jackson	06/03/24	40.50
SEAC	2024	V0160320	Travel	Dr. Tyrone Jackson	06/03/24	141.44
SEAC	2024	V0160320	Travel	Dr. Tyrone Jackson	06/03/24	12.50
SEAC	2024	V0160321	Operating	City of Pine Bluff	06/03/24	100.00
SEAC	2024	V0160322	Operating	Tara Promotional Products, Inc.	06/03/24	1,286.76
SEAC	2024	V0160324	Travel	Dr. Dometrius D. Hill	06/03/24	9.75
SEAC	2024	V0160324	Travel	Dr. Dometrius D. Hill	06/03/24	454.48
SEAC	2024	V0160324	Travel	Dr. Dometrius D. Hill	06/03/24	7.50
SEAC	2024	V0160325	Professional Services	Workforce Development Center	06/03/24	175.00
SEAC	2024	V0160326	Operating	The Sherwin Williams Co	06/03/24	379.95
SEAC	2024	V0160327	Operating	MBS Direct, LLC	06/03/24	1,451.13
SEAC	2024	V0160328	Operating	MBS Direct, LLC	06/03/24	2,728.77
SEAC	2024	V0160329	Operating	ArkACRAO	06/03/24	150.00
SEAC	2024	V0160330	Operating	MBS Direct, LLC	06/03/24	243.78
SEAC	2024	V0160332	Operating	Bank of America Purchasing Card (7219)	06/03/24	292.56
SEAC	2024	V0160334	Operating	Bank of America Purchasing Card (7219)	06/03/24	266.34
SEAC	2024	V0160335	Operating	Bank of America Purchasing Card (7219)	06/03/24	55.12
SEAC	2024	V0160336	Operating	Bank of America Purchasing Card (7219)	06/03/24	104.00
SEAC	2024	V0160337	Operating	Bank of America Purchasing Card (7219)	06/03/24	82.14
SEAC	2024	V0160338	Operating	Bank of America Purchasing Card (7219)	06/03/24	30.62
SEAC	2024	V0160341	Operating	Bank of America Purchasing Card (7219)	06/03/24	22.72
SEAC	2024	V0160342	Operating	Bank of America Purchasing Card (7219)	06/03/24	629.46
SEAC	2024	V0160343	Operating	Bank of America Purchasing Card (7219)	06/03/24	588.90
SEAC	2024	V0160344	Operating	Bank of America Purchasing Card (7219)	06/03/24	280.20
SEAC	2024	V0160345	Operating	Bank of America Purchasing Card (7219)	06/03/24	2,000.00
SEAC	2024	V0160346	Operating	Bank of America Purchasing Card (7219)	06/03/24	489.34
SEAC	2024	V0160346	Operating	Bank of America Purchasing Card (7219)	06/03/24	954.80
SEAC	2024	V0160347	Operating	Bank of America Purchasing Card (7219)	06/03/24	108.02
SEAC	2024	V0160348	Operating	Bank of America Purchasing Card (7219)	06/03/24	100.00
SEAC	2024	V0160349	Operating	Bank of America Purchasing Card (7219)	06/03/24	34.40
SEAC	2024	V0160350	Operating	Bank of America Purchasing Card (7219)	06/03/24	639.98
SEAC	2024	V0160350	Operating	Bank of America Purchasing Card (7219)	06/03/24	3,771.62
SEAC	2024	V0160351	Operating	Bank of America Purchasing Card (7219)	06/03/24	934.95
SEAC	2024	V0160352	Operating	Bank of America Purchasing Card (7219)	06/03/24	43.38
SEAC	2024	V0160353	Operating	Bank of America Purchasing Card (7219)	06/03/24	430.04
SEAC	2024	V0160354	Operating	Bank of America Purchasing Card (7219)	06/03/24	689.15
SEAC	2024	V0160355	Operating	Bank of America Purchasing Card (7219)	06/03/24	25.03
SEAC	2024	V0160355	Operating	Bank of America Purchasing Card (7219)	06/03/24	104.05
SEAC	2024	V0160356	Operating	Bank of America Purchasing Card (7219)	06/03/24	89.58
SEAC	2024	V0160357	Operating	Bank of America Purchasing Card (7219)	06/03/24	420.40
SEAC	2024	V0160358	Operating	Bank of America Purchasing Card (7219)	06/03/24	146.48
SEAC	2024	V0160358	Operating	Bank of America Purchasing Card (7219)	06/03/24	75.00
SEAC	2024	V0160360	Operating	Bank of America Purchasing Card (7219)	06/03/24	307.39
SEAC	2024	V0160361	Operating	Bank of America Purchasing Card (7219)	06/03/24	860.76
SEAC	2024	V0160362	Operating	Bank of America Purchasing Card (7219)	06/03/24	280.32
SEAC	2024	V0160363	Operating	Bank of America Purchasing Card (7219)	06/03/24	121.76
SEAC	2024	V0160364	Operating	Bank of America Purchasing Card (7219)	06/03/24	373.98
SEAC	2024	V0160365	Operating	Bank of America Purchasing Card (7219)	06/03/24	1,250.00
SEAC	2024	V0160366	Operating	Bank of America Purchasing Card (7219)	06/03/24	61.52
SEAC	2024	V0160369	Travel	Bank of America Travel Card (7348)	06/04/24	83.86
SEAC	2024	V0160370	Travel	Bank of America Travel Card (7348)	06/04/24	122.36



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160371	Travel	Bank of America Travel Card (7348)	06/04/24	981.48
SEAC	2024	V0160372	Travel	Bank of America Travel Card (7348)	06/04/24	1,075.68
SEAC	2024	V0160372	Travel	Bank of America Travel Card (7348)	06/04/24	215.40
SEAC	2024	V0160373	Travel	Bank of America Ghost Card (7819)	06/04/24	122.65
SEAC	2024	V0160374	Travel	Bank of America Ghost Card (7819)	06/04/24	266.82
SEAC	2024	V0160375	Travel	Bank of America Ghost Card (7819)	06/04/24	435.80
SEAC	2024	V0160375	Travel	Bank of America Ghost Card (7819)	06/04/24	1,131.90
SEAC	2024	V0160375	Travel	Bank of America Ghost Card (7819)	06/04/24	1,040.00
SEAC	2024	V0160379	Professional Services	McMat Background Screening, LLC	06/04/24	66.00
SEAC	2024	V0160380	Professional Services	MRW Connected, Inc	06/04/24	2,500.00
SEAC	2024	V0160383	Professional Services	Ellucian Company L.P.	06/04/24	394.50
SEAC	2024	V0160385	Professional Services	Ellucian Company L.P.	06/04/24	1,117.75
SEAC	2024	V0160386	Professional Services	Ellucian Company L.P.	06/04/24	328.50
SEAC	2024	V0160386	Professional Services	Ellucian Company L.P.	06/04/24	4,927.50
SEAC	2024	V0160387	Operating	Luke Matheson	06/04/24	700.00
SEAC	2024	V0160390	Professional Services	Association of Community College Tr	06/05/24	11,916.67
SEAC	2024	V0160391	Professional Services	Association of Community College Tr	06/05/24	11,916.66
SEAC	2024	V0160411	Operating	Adrian M. Miller	06/06/24	50.00
SEAC	2024	V0160412	Operating	Beryl Langdon	06/06/24	50.00
SEAC	2024	V0160413	Operating	Debra S. Wallace	06/06/24	50.00
SEAC	2024	V0160414	Operating	Barbara A. Dunn	06/06/24	50.00
SEAC	2024	V0160415	Operating	Jabe A. Thrower	06/06/24	50.00
SEAC	2024	V0160416	Operating	Dr. John M. Proctor	06/06/24	50.00
SEAC	2024	V0160417	Operating	Wanda J. Grimmett	06/06/24	50.00
SEAC	2024	V0160454	Operating	Richard Wegner	06/12/24	71.04
SEAC	2024	V0160455	Operating	Scallion's Car Wash	06/12/24	230.00
SEAC	2024	V0160456	Operating	Southeast Engravers Inc.	06/12/24	256.53
SEAC	2024	V0160457	Operating	Southeast Engravers Inc.	06/12/24	37.00
SEAC	2024	V0160462	Professional Services	Brownlee & Mann Consulting, LLC	06/13/24	2,541.30
SEAC	2024	V0160464	Operating	T-Mobile USA Inc.	06/13/24	30.42
SEAC	2024	V0160465	Operating	T-Mobile USA Inc.	06/13/24	30.42
SEAC	2024	V0160466	Operating	T-Mobile USA Inc.	06/13/24	30.42
SEAC	2024	V0160467	Operating	Pine Bluff Advertising and Promotion Commission	06/13/24	1,000.00
SEAC	2024	V0160468	Operating	Christopher B. Harrod	06/13/24	31.82
SEAC	2024	V0160469	Operating	Christopher B. Harrod	06/13/24	128.54
SEAC	2024	V0160472	Capital	Airgas	06/19/24	17,337.80
SEAC	2024	V0160475	Operating	National Student Clearinghouse	06/20/24	150.00
SEAC	2024	V0160476	Operating	Precision Alarm, Inc.	06/20/24	89.06
SEAC	2024	V0160477	Operating	ATIS Elevator Inspections, LLC	06/20/24	175.00
SEAC	2024	V0160478	Professional Services	Nina's Little Angels	06/20/24	320.00
SEAC	2024	V0160479	Operating	Great Western Dining Service, Inc.	06/20/24	3,000.00
SEAC	2024	V0160480	Operating	Uniform Destination	06/20/24	407.51
SEAC	2024	V0160481	Operating	Hazel St Service Station, LLC	06/20/24	2,720.00
SEAC	2024	V0160482	Operating	U.S. Bank Equipment Finance	06/20/24	4,361.44
SEAC	2024	V0160483	Operating	Verizon Wireless	06/20/24	53.09
SEAC	2024	V0160484	Operating	WM Corporate Services, Inc.	06/20/24	1,093.64
SEAC	2024	V0160485	Operating	Chapel Hardware	06/20/24	423.17
SEAC	2024	V0160486	Operating	Chapel Hardware	06/20/24	117.65
SEAC	2024	V0160487	Operating	Shred-It USA, LLC	06/20/24	217.71
SEAC	2024	V0160488	Operating	Kents Lawncare Inc	06/20/24	2,750.00
SEAC	2024	V0160489	Operating	Kents Lawncare Inc	06/20/24	676.50



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160493	Operating	Wholesale Electric Supply Company, Inc.	06/20/24	242.00
SEAC	2024	V0160494	Operating	Wholesale Electric Supply Company, Inc.	06/20/24	102.68
SEAC	2024	V0160495	Operating	The Sherwin Williams Co	06/20/24	20.80
SEAC	2024	V0160496	Operating	Government Supply Services LLC	06/20/24	38.65
SEAC	2024	V0160496	Operating	Government Supply Services LLC	06/20/24	19.85
SEAC	2024	V0160498	Travel	Mrs. Lisa M. Cater	06/20/24	80.18
SEAC	2024	V0160499	Travel	Dr. Douglas R. Miller	06/20/24	502.59
SEAC	2024	V0160499	Travel	Dr. Douglas R. Miller	06/20/24	60.00
SEAC	2024	V0160499	Travel	Dr. Douglas R. Miller	06/20/24	127.92
SEAC	2024	V0160499	Travel	Dr. Douglas R. Miller	06/20/24	663.20
SEAC	2024	V0160499	Travel	Dr. Douglas R. Miller	06/20/24	135.67
SEAC	2024	V0160500	Operating	Bank OZK	06/24/24	134,765.63
SEAC	2024	V0160500	Operating	Bank OZK	06/24/24	600.00
SEAC	2024	V0160501	Operating	WM Corporate Services, Inc.	06/24/24	384.42
SEAC	2024	V0160502	Operating	WM Corporate Services, Inc.	06/24/24	1,397.62
SEAC	2024	V0160502	Operating	WM Corporate Services, Inc.	06/24/24	695.45
SEAC	2024	V0160503	Operating	WM Corporate Services, Inc.	06/24/24	1,102.08
SEAC	2024	V0160504	Operating	WM Corporate Services, Inc.	06/24/24	1,342.58
SEAC	2024	V0160504	Operating	WM Corporate Services, Inc.	06/24/24	668.07
SEAC	2024	V0160505	Operating	WM Corporate Services, Inc.	06/24/24	1,642.20
SEAC	2024	V0160506	Operating	Dee's Pest Control, LLC	06/24/24	990.00
SEAC	2024	V0160507	Operating	Wex Bank	06/24/24	1,453.41
SEAC	2024	V0160508	Operating	Optimum	06/24/24	242.53
SEAC	2024	V0160509	Operating	Liberty Utilities-200008478543	06/24/24	935.68
SEAC	2024	V0160510	Operating	Liberty Utilities Arkansas-200008491363	06/24/24	248.54
SEAC	2024	V0160514	Operating	Liberty Utilities-200008583409	06/24/24	220.13
SEAC	2024	V0160515	Operating	Liberty Utilities-200008462729	06/24/24	40.43
SEAC	2024	V0160516	Operating	Liberty Utilities-200008491504	06/24/24	221.82
SEAC	2024	V0160517	Operating	Liberty Utilities-200008492841	06/24/24	68.05
SEAC	2024	V0160518	Operating	Liberty Utilities-200008522159	06/24/24	234.45
SEAC	2024	V0160519	Operating	Liberty Utilities-200008606374	06/24/24	92.88
SEAC	2024	V0160520	Operating	Liberty Utilities-200008599017	06/24/24	248.54
SEAC	2024	V0160522	Operating	Liberty Utilities-200008599017	06/24/24	286.47
SEAC	2024	V0160524	Operating	Liberty Utilities-200008408516	06/24/24	113.21
SEAC	2024	V0160525	Operating	Pine Bluff Glass Co. Inc.	06/24/24	95.00
SEAC	2024	V0160526	Operating	Mirion Technologies	06/24/24	90.00
SEAC	2024	V0160527	Operating	CoAEMSP	06/24/24	1,700.00
SEAC	2024	V0160528	Operating	Brightspeed	06/24/24	171.83
SEAC	2024	V0160529	Operating	WM Corporate Services, Inc.	06/24/24	1,625.62
SEAC	2024	V0160530	Operating	WM Corporate Services, Inc.	06/24/24	1,329.04
SEAC	2024	V0160530	Operating	WM Corporate Services, Inc.	06/24/24	660.97
SEAC	2024	V0160531	Operating	WM Corporate Services, Inc.	06/24/24	1,091.17
SEAC	2024	V0160532	Operating	WM Corporate Services, Inc.	06/24/24	1,383.51
SEAC	2024	V0160532	Operating	WM Corporate Services, Inc.	06/24/24	688.06
SEAC	2024	V0160533	Operating	Verizon Wireless	06/24/24	40.01
SEAC	2024	V0160534	Operating	Federal Express Corporation	06/24/24	11.72
SEAC	2024	V0160535	Operating	Airgas	06/24/24	22.48
SEAC	2024	V0160536	Operating	Airgas	06/24/24	22.48
SEAC	2024	V0160537	Operating	Pettus Office Products	06/24/24	996.12
SEAC	2024	V0160538	Operating	Pine Bluff Cable Television, Inc.	06/24/24	179.63
SEAC	2024	V0160539	Operating	Pine Bluff Cable Television, Inc.	06/24/24	390.53



SOUTHEAST ARKANSAS COLLEGE

TWO YEARS HERE... A CAREER FOREVER.

Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160540	Operating	R & E Supply Co.	06/24/24	25.02
SEAC	2024	V0160543	Operating	Wanda J. Grimmett	06/25/24	50.00
SEAC	2024	V0160544	Operating	Dr. John M. Proctor	06/25/24	50.00
SEAC	2024	V0160546	Operating	Jabe A. Thrower	06/25/24	50.00
SEAC	2024	V0160547	Operating	Barbara A. Dunn	06/25/24	50.00
SEAC	2024	V0160548	Operating	Debra S. Wallace	06/25/24	50.00
SEAC	2024	V0160549	Operating	Beryl Langdon	06/25/24	50.00
SEAC	2024	V0160550	Operating	Adrian M. Miller	06/25/24	50.00
SEAC	2024	V0160551	Operating	Kwik Kopy	06/25/24	435.60
SEAC	2024	V0160553	Operating	Crystal Springs	06/25/24	60.74
SEAC	2024	V0160554	Operating	Kimberly M. Pullman	06/25/24	485.56
SEAC	2024	V0160555	Operating	Mr. Matthew R. Wilkins	06/25/24	128.54
SEAC	2024	V0160556	Operating	Mr. Matthew R. Wilkins	06/25/24	32.14
SEAC	2024	V0160557	Travel	Mr. Cordell Jordan	06/25/24	806.76
SEAC	2024	V0160557	Travel	Mr. Cordell Jordan	06/25/24	199.00
SEAC	2024	V0160557	Travel	Mr. Cordell Jordan	06/25/24	8.27
SEAC	2024	V0160557	Travel	Mr. Cordell Jordan	06/25/24	491.10
SEAC	2024	V0160558	Operating	Pine Bluff Aquatics Center	06/25/24	1,000.00
SEAC	2024	V0160559	Operating	Denise R. Zeiler	06/25/24	316.68
SEAC	2024	V0160560	Operating	Steven R. Monk	06/25/24	1,379.92
SEAC	2024	V0160563	Professional Services	BraveSoft Tech, Inc.	06/25/24	1,650.00
SEAC	2024	V0160565	Operating	Tipton & Hurst, Inc.	06/25/24	451.00
SEAC	2024	V0160565	Operating	Tipton & Hurst, Inc.	06/25/24	231.00
SEAC	2024	V0160566	Operating	Herff Jones, LLC	06/25/24	672.94
SEAC	2024	V0160567	Operating	R & E Supply Co.	06/25/24	116.90
SEAC	2024	V0160568	Operating	R & E Supply Co.	06/25/24	289.92
SEAC	2024	V0160569	Professional Services	Brooklyn's "the Bridge to Learning"	06/25/24	1,440.00
SEAC	2024	V0160570	Operating	Bernhard MCC, LLC	06/25/24	39,582.00
SEAC	2024	V0160571	Operating	R & E Supply Co.	06/25/24	47.29
SEAC	2024	V0160574	Operating	MBS Direct, LLC	06/25/24	1,811.93
SEAC	2024	V0160580	Operating	Brittany N. Neal	06/26/24	449.28
SEAC	2024	V0160589	Operating	Summit Utilities-210100704166	06/27/24	462.64
SEAC	2024	V0160590	Operating	Summit Utilities-210100780207	06/27/24	28.67
SEAC	2024	V0160591	Operating	Summit Utilities-210100667739	06/27/24	399.17
SEAC	2024	V0160593	Operating	Summit Utilities-210100640662	06/27/24	427.78
SEAC	2024	V0160595	Operating	Summit Utilities-210100640288	06/27/24	410.80
SEAC	2024	V0160597	Operating	Summit Utilities-210100340532	06/27/24	777.36
SEAC	2024	V0160598	Operating	Summit Utilities-210100336503	06/27/24	219.45
SEAC	2024	V0160599	Operating	Summit Utilities-210100145967	06/27/24	8.02
SEAC	2024	V0160600	Operating	Summit Utilities-210100133695	06/27/24	27.24
SEAC	2024	V0160601	Operating	Summit Utilities-210100021597	06/27/24	1,553.65
SEAC	2024	V0160602	Operating	Summit Utilities-210100640291	06/27/24	20.07
SEAC	2024	V0160604	Operating	Entergy-198048852	06/27/24	31.91
SEAC	2024	V0160805	Capital	Delta Solar, LLC	06/27/24	13,632.00
SEAC	2024	V0160807	Operating	Entergy-193914892	06/27/24	72.34
SEAC	2024	V0160808	Operating	Entergy-191604537	06/27/24	34.65
SEAC	2024	V0160809	Operating	Entergy-178797007	06/27/24	108.25
SEAC	2024	V0160810	Operating	Entergy -155520422	06/27/24	34.65
SEAC	2024	V0160811	Operating	Entergy -155520174...	06/27/24	34.65
SEAC	2024	V0160812	Operating	Entergy -155519630	06/27/24	34.65
SEAC	2024	V0160813	Operating	Entergy 101140846	06/27/24	95.51



SOUTHEAST ARKANSAS COLLEGE

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Non-Salary Expenditures

SEAC	Fiscal Year	Reference Number	Category	Payee	Date	Amount
SEAC	2024	V0160814	Operating	Entergy-98770621	06/27/24	34.65
SEAC	2024	V0160815	Operating	Entergy-95081881	06/27/24	34.65
SEAC	2024	V0160816	Operating	Entergy-81361040	06/27/24	34.65
SEAC	2024	V0160817	Operating	Entergy-58071911	06/27/24	34.65
SEAC	2024	V0160819	Operating	Entergy-9282898	06/27/24	34.65
SEAC	2024	V0160820	Operating	Entergy-8542946	06/27/24	34.65
SEAC	2024	V0160821	Operating	Entergy-5495866	06/27/24	981.83
SEAC	2024	V0160822	Operating	Shi International Corp	06/27/24	94.37
SEAC	2024	V0160824	Operating	Shi International Corp	06/27/24	1,264.35
SEAC	2024	V0160825	Professional Services	York W. Williams Jr. Child Development Center,	06/27/24	780.00
SEAC	2024	V0160826	Professional Services	Southeast Arkansas College	06/27/24	11,528.59
SEAC	2024	V0160827	Operating	Kwik Kopy	06/27/24	369.93
SEAC	2024	V0160828	Operating	Arkansas Printing Co.	06/27/24	52.80
SEAC	2024	V0160829	Operating	Arkansas Printing Co.	06/27/24	173.80
SEAC	2024	V0160830	Operating	Uniform Destination	06/27/24	882.57
SEAC	2024	V0160831	Operating	Wex Bank	06/27/24	1,403.65
SEAC	2024	V0160833	Operating	WM Corporate Services, Inc.	06/27/24	380.32
SEAC	2024	V0160834	Operating	Steven L. Ballard	06/27/24	49.92
SEAC	2024	V0160835	Operating	Debra S. Wallace	06/27/24	147.85
SEAC	2024	V0160837	Operating	Angelia D. Williams	06/27/24	50.08
SEAC	2024	V0160838	Operating	Shi International Corp	06/27/24	163.26
SEAC	2024	V0160839	Operating	Shi International Corp	06/27/24	163.26
SEAC	2024	V0160841	Operating	Office Depot, LLC	06/27/24	73.28
SEAC	2024	V0160842	Operating	T-Mobile USA Inc.	06/27/24	148.75
SEAC	2024	V0160843	Operating	Powers Mechanical Service Co	06/27/24	2,058.83
SEAC	2024	V0160844	Operating	Mid-South Clean Machine, Inc.	06/27/24	995.00
SEAC	2024	V0160844	Operating	Mid-South Clean Machine, Inc.	06/27/24	36.00