



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY22 - Aug

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY22	NWACC		Benefits	AD&D	AD&D	08/07/2021	72.89
FY22	NWACC		Benefits	AD&D	AD&D	08/21/2021	72.42
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	08/07/2021	16,404.21
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	08/16/2021	922.50
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	08/21/2021	16,458.02
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	08/07/2021	14,192.47
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	08/21/2021	13,582.75
FY22	NWACC		Benefits	Dental Plan	Dental Plan	08/07/2021	5,151.00
FY22	NWACC		Benefits	Dental Plan	Dental Plan	08/21/2021	5,151.00
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	08/07/2021	1,280.70
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	08/21/2021	1,281.42
FY22	NWACC		Benefits	Life Insurance	Life Insurance	08/07/2021	236.83
FY22	NWACC		Benefits	Life Insurance	Life Insurance	08/21/2021	235.30
FY22	NWACC		Benefits	Matching FICA	Matching FICA	08/04/2021	65.10
FY22	NWACC		Benefits	Matching FICA	Matching FICA	08/07/2021	51,582.22
FY22	NWACC		Benefits	Matching FICA	Matching FICA	08/16/2021	381.30
FY22	NWACC		Benefits	Matching FICA	Matching FICA	08/21/2021	48,745.26
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	08/04/2021	15.23
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	08/07/2021	12,063.74
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	08/16/2021	89.18
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	08/21/2021	11,522.88
FY22	NWACC	SINV-00004604	Benefits	Medical Non Plan	SHARx LLC	08/15/2021	7,056.00
FY22	NWACC	SINV-00004796	Benefits	Medical Non Plan	SHARx LLC	08/05/2021	27,161.71
FY22	NWACC	SINV-00004953	Benefits	Medical Non Plan	Southern Scripts, LLC	08/31/2021	13,485.82
FY22	NWACC	SINV-00005228	Benefits	Medical Non Plan	Southern Scripts, LLC	08/31/2021	429.66
FY22	NWACC		Benefits	Medical Plan	Medical Plan	08/07/2021	132,158.14
FY22	NWACC		Benefits	Medical Plan	Medical Plan	08/21/2021	132,385.03
FY22	NWACC	SINV-00004356	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/04/2021	34.92
FY22	NWACC	SINV-00004504	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/15/2021	21,912.80
FY22	NWACC	SINV-00004539	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/09/2021	33.17
FY22	NWACC	SINV-00004543	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/16/2021	66.34



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FY22	NWACC	SINV-00004649	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/25/2021	100.59
FY22	NWACC	SINV-00004816	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	08/31/2021	30.19
FY22	NWACC	SINV-00004953	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	08/31/2021	2,772.00
FY22	NWACC		Benefits	State Unemployment	State Unemployment	08/04/2021	4.94
FY22	NWACC		Benefits	State Unemployment	State Unemployment	08/07/2021	4,175.40
FY22	NWACC		Benefits	State Unemployment	State Unemployment	08/16/2021	28.91
FY22	NWACC		Benefits	State Unemployment	State Unemployment	08/21/2021	3,993.09
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	08/07/2021	61,423.03
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	08/21/2021	58,777.23
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	08/04/2021	0.39
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	08/07/2021	328.46
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	08/16/2021	2.27
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	08/21/2021	314.46
FY22	NWACC	SINV-00004612	Capital Outlay	Construction in Progress	Evo Business Environments Inc	08/24/2021	153,175.21
FY22	NWACC	SINV-00004655	Capital Outlay	Construction in Progress	Legacy Construction Management Inc.	08/25/2021	224,485.00
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/04/2021	(6,931.36)
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/09/2021	(32,001.48)
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/27/2021	(10,021.41)
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/30/2021	(48,747.96)
FY22	NWACC	SINV-00004331	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	The Ceramic Shop LLC	08/04/2021	6,931.36
FY22	NWACC	SINV-00004364	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Arkansas Department of Finance & Administration - Remit-To: Office of State Procurement	08/09/2021	29,737.00
FY22	NWACC	SINV-00004392	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	World Wide Technology, LLC	08/09/2021	32,001.48
FY22	NWACC	SINV-00004938	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Dell Marketing, L.P.	08/30/2021	48,747.96
FY22	NWACC	SINV-00004959	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	World Wide Technology, LLC	08/27/2021	10,021.41
FY22	NWACC	SINV-00004306	Capital Outlay	Library Holdings	Grey House Publishing	08/03/2021	427.05
FY22	NWACC	SINV-00004565	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/20/2021	(108.24)
FY22	NWACC	SINV-00004566	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/20/2021	(102.98)
FY22	NWACC	SINV-00004780	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/25/2021	34.37
FY22	NWACC	SINV-00004781	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/11/2021	1,678.95



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FY22	NWACC	SINV-00004782	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/24/2021	315.46
FY22	NWACC	SINV-00004783	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/23/2021	265.54
FY22	NWACC	SINV-00004784	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/23/2021	265.24
FY22	NWACC	SINV-00004785	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/30/2021	(12.25)
FY22	NWACC	SINV-00004786	Capital Outlay	Library Holdings	Amazon Capital Services Inc	08/30/2021	(24.09)
FY22	NWACC		Depreciation Expense	Buildings	Buildings	08/31/2021	180,499.08
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/08/2021	1,725.44
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/16/2021	2,673.26
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/25/2021	1,336.63
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/26/2021	51.62
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/27/2021	1,982.27
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	08/31/2021	48,460.62
FY22	NWACC		Depreciation Expense	Holdings (For Asset Registration Only)	Holdings (For Asset Registration Only)	08/31/2021	64.32
FY22	NWACC		Depreciation Expense	Land Improvements	Land Improvements	08/31/2021	3,403.03
FY22	NWACC		Depreciation Expense	Leasehold Improvements	Leasehold Improvements	08/31/2021	25,223.63
FY22	NWACC	JE-000853	Operating Expenses	Advertising	Advertising	08/26/2021	45.80
FY22	NWACC	PCV-00000944	Operating Expenses	Advertising	Advertising	08/09/2021	110.00
FY22	NWACC	PCV-00000947	Operating Expenses	Advertising	Advertising	08/09/2021	900.00
FY22	NWACC	PCV-00000953	Operating Expenses	Advertising	Advertising	08/09/2021	25.00
FY22	NWACC	PCV-00000960	Operating Expenses	Advertising	Advertising	08/11/2021	125.00
FY22	NWACC	PCV-00000967	Operating Expenses	Advertising	Advertising	08/13/2021	25.00
FY22	NWACC	PCV-00000968	Operating Expenses	Advertising	Advertising	08/13/2021	25.00
FY22	NWACC	PCV-00000973	Operating Expenses	Advertising	Advertising	08/13/2021	200.00
FY22	NWACC	PCV-00000974	Operating Expenses	Advertising	Advertising	08/15/2021	35.00
FY22	NWACC	PCV-00000981	Operating Expenses	Advertising	Advertising	08/16/2021	900.00



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FY22	NWACC	PCV-00000990	Operating Expenses	Advertising	Advertising	08/17/2021	175.00
FY22	NWACC	PCV-00000993	Operating Expenses	Advertising	Advertising	08/18/2021	250.00
FY22	NWACC	PCV-00000997	Operating Expenses	Advertising	Advertising	08/18/2021	50.00
FY22	NWACC	PCV-00001015	Operating Expenses	Advertising	Advertising	08/23/2021	75.00
FY22	NWACC	PCV-00001019	Operating Expenses	Advertising	Advertising	08/23/2021	900.00
FY22	NWACC	PCV-00001060	Operating Expenses	Advertising	Advertising	08/30/2021	580.87
FY22	NWACC	SINV-00004297	Operating Expenses	Advertising	Pea Ridge School District	08/02/2021	200.00
FY22	NWACC	SINV-00004471	Operating Expenses	Advertising	Inside Higher Ed	08/12/2021	349.00
FY22	NWACC	SINV-00004766	Operating Expenses	Advertising	Rogers-Lowell Economic Development Corporation	08/31/2021	1,000.00
FY22	NWACC	SINV-00004896	Operating Expenses	Advertising	Northwest Arkansas Newspapers LLC	08/31/2021	251.20
FY22	NWACC		Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	08/05/2021	(20.00)
FY22	NWACC		Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	08/27/2021	(142.00)
FY22	NWACC	PCV-00000961	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	08/12/2021	113.53
FY22	NWACC	SINV-00004397	Operating Expenses	Building Maintenance & Supplies	Johnson Controls Inc	08/09/2021	10,709.03
FY22	NWACC	SINV-00004403	Operating Expenses	Building Maintenance & Supplies	Best Top Finisher & Drywall Corp	08/10/2021	2,681.66
FY22	NWACC	SINV-00004406	Operating Expenses	Building Maintenance & Supplies	Door Tech Sales and Service, Inc.	08/09/2021	240.22
FY22	NWACC	SINV-00004468	Operating Expenses	Building Maintenance & Supplies	Winsupply Bentonville	08/11/2021	14,307.49
FY22	NWACC	SINV-00004497	Operating Expenses	Building Maintenance & Supplies	Assured Installation LLC	08/16/2021	3,195.00
FY22	NWACC	SINV-00004530	Operating Expenses	Building Maintenance & Supplies	Christopher P Cloutier	08/17/2021	160.00
FY22	NWACC	SINV-00004531	Operating Expenses	Building Maintenance & Supplies	Christopher P Cloutier	08/17/2021	350.00
FY22	NWACC	SINV-00004611	Operating Expenses	Building Maintenance & Supplies	Evo Business Environments Inc	08/23/2021	4,638.00
FY22	NWACC	SINV-00004619	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/15/2021	377.45



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FY22	NWACC	SINV-00004620	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/15/2021	140.13
FY22	NWACC	SINV-00004622	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	40.35
FY22	NWACC	SINV-00004624	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	30.09
FY22	NWACC	SINV-00004626	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	69.25
FY22	NWACC	SINV-00004629	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	25.68
FY22	NWACC	SINV-00004631	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/15/2021	110.16
FY22	NWACC	SINV-00004632	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	51.75
FY22	NWACC	SINV-00004633	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	53.60
FY22	NWACC	SINV-00004634	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	51.18
FY22	NWACC	SINV-00004635	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	31.48
FY22	NWACC	SINV-00004636	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	84.12
FY22	NWACC	SINV-00004637	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	39.33
FY22	NWACC	SINV-00004638	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	70.85
FY22	NWACC	SINV-00004639	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	5.18
FY22	NWACC	SINV-00004640	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	14.95
FY22	NWACC	SINV-00004642	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	34.24
FY22	NWACC	SINV-00004643	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	55.06
FY22	NWACC	SINV-00004644	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	27.32
FY22	NWACC	SINV-00004645	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	116.42
FY22	NWACC	SINV-00004646	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/24/2021	28.56
FY22	NWACC	SINV-00004717	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	08/30/2021	50.92
FY22	NWACC	SINV-00004884	Operating Expenses	Building Maintenance & Supplies	Nabholz Construction	08/09/2021	21,136.18



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FY22	NWACC	SINV-00005031	Operating Expenses	Building Maintenance & Supplies	Your Total Fitness Shop, Inc.	08/06/2021	1,001.00
FY22	NWACC	SINV-00005032	Operating Expenses	Building Maintenance & Supplies	Your Total Fitness Shop, Inc.	08/05/2021	1,154.45
FY22	NWACC	EXP-000206	Operating Expenses	Business-Common Carrier	Keiser	08/26/2021	448.40
FY22	NWACC	EXP-000202	Operating Expenses	Business-Lodging	Keiser	08/26/2021	973.71
FY22	NWACC	EXP-000206	Operating Expenses	Business-Lodging	Keiser	08/26/2021	217.80
FY22	NWACC		Operating Expenses	Business-Personal Vehicle Mileage	Business-Personal Vehicle Mileage	08/19/2021	(6.72)
FY22	NWACC	EXP-000194	Operating Expenses	Business-Personal Vehicle Mileage	Hodges	08/23/2021	180.60
FY22	NWACC	EXP-000200	Operating Expenses	Business-Personal Vehicle Mileage	McCall	08/26/2021	44.52
FY22	NWACC	EXP-000207	Operating Expenses	Business-Personal Vehicle Mileage	Hodges	08/24/2021	180.60
FY22	NWACC		Operating Expenses	College Owned Vehicle-Fuel	College Owned Vehicle-Fuel	08/10/2021	(16.69)
FY22	NWACC	SINV-00004760	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	08/31/2021	71.50
FY22	NWACC	SINV-00004283	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	08/02/2021	1,358.98
FY22	NWACC	SINV-00004346	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	08/05/2021	19.45
FY22	NWACC	SINV-00004437	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	08/10/2021	54.14
FY22	NWACC	SINV-00004549	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	08/18/2021	34.46
FY22	NWACC	SINV-00004760	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	08/31/2021	1,333.70
FY22	NWACC	SINV-00005059	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	08/19/2021	74.91
FY22	NWACC	PCV-00000964	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	08/12/2021	259.44
FY22	NWACC	PCV-00000994	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	08/18/2021	77.47
FY22	NWACC	SINV-00004311	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	08/03/2021	3,642.75
FY22	NWACC	SINV-00004432	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	B & H Photo Video	08/04/2021	994.22
FY22	NWACC	SINV-00004486	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	08/13/2021	232.15



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FY22	NWACC	SINV-00004653	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	08/19/2021	30.65
FY22	NWACC	SINV-00004663	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Dell Marketing, L.P.	08/20/2021	7,139.39
FY22	NWACC	SINV-00004664	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	08/18/2021	3,642.75
FY22	NWACC	SINV-00004703	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	08/18/2021	2,057.36
FY22	NWACC	SINV-00004735	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	08/28/2021	627.40
FY22	NWACC	SINV-00004746	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	08/20/2021	89.45
FY22	NWACC	SINV-00004778	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	08/29/2021	9.37
FY22	NWACC	SINV-00004887	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	08/30/2021	2,146.81
FY22	NWACC	PCV-00000932	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Computer Equip & Peripheral <\$5,000 Trackable	08/02/2021	164.20
FY22	NWACC	PCV-00000947	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Computer Equip & Peripheral <\$5,000 Trackable	08/09/2021	369.61
FY22	NWACC	SINV-00004373	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	08/09/2021	58,121.77
FY22	NWACC	SINV-00004393	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	World Wide Technology, LLC	08/09/2021	13,121.40
FY22	NWACC	SINV-00004472	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Apple Computer, Inc	08/12/2021	2,407.91
FY22	NWACC	SINV-00004653	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	08/19/2021	1,987.43
FY22	NWACC	SINV-00004663	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	08/20/2021	24,987.85
FY22	NWACC	SINV-00004698	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	World Wide Technology, LLC	08/30/2021	4,954.16
FY22	NWACC	SINV-00004699	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	World Wide Technology, LLC	08/30/2021	22,048.47
FY22	NWACC	SINV-00004727	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	CDW Government, Inc.	08/31/2021	9,480.83
FY22	NWACC	SINV-00004778	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	08/29/2021	197.08
FY22	NWACC	SINV-00005101	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Trifecta Networks, LLC	08/24/2021	10,163.34
FY22	NWACC	SINV-00005109	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Trifecta Networks, LLC	08/25/2021	4,100.06
FY22	NWACC	SINV-00004295	Operating Expenses	Copier Equipment Repairs & Maintenance	NetSupport Inc	08/02/2021	445.67



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FY22	NWACC	PCV-00001025	Operating Expenses	Copying Printing Binding Outside	Copying Printing Binding Outside	08/23/2021	138.37
FY22	NWACC	PCV-00001036	Operating Expenses	Copying Printing Binding Outside	Copying Printing Binding Outside	08/24/2021	65.70
FY22	NWACC	SINV-00005246	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	08/24/2021	1,155.23
FY22	NWACC	PCV-00001004	Operating Expenses	Dues & Memberships	Dues & Memberships	08/19/2021	175.00
FY22	NWACC	PCV-00001040	Operating Expenses	Dues & Memberships	Dues & Memberships	08/25/2021	403.41
FY22	NWACC	SINV-00004317	Operating Expenses	Dues & Memberships	Arkansas Library Association	08/03/2021	105.00
FY22	NWACC	SINV-00004319	Operating Expenses	Dues & Memberships	Arkansas Library Association	08/03/2021	85.00
FY22	NWACC	SINV-00004320	Operating Expenses	Dues & Memberships	Arkansas Library Association	08/03/2021	85.00
FY22	NWACC	SINV-00004322	Operating Expenses	Dues & Memberships	Arkansas Library Association	08/02/2021	25.00
FY22	NWACC	SINV-00004350	Operating Expenses	Dues & Memberships	AIRO- Fund #930022 Arkansas State University	08/05/2021	100.00
FY22	NWACC	SINV-00004372	Operating Expenses	Dues & Memberships	NAVEX Global Inc.	08/09/2021	3,493.73
FY22	NWACC	SINV-00004378	Operating Expenses	Dues & Memberships	University of Arkansas Fayetteville Campus	08/09/2021	125.00
FY22	NWACC	SINV-00004654	Operating Expenses	Dues & Memberships	University of Arkansas Community College Rich Mountain Foundation	08/25/2021	160.00
FY22	NWACC	SINV-00004433	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	08/10/2021	4.54
FY22	NWACC	SINV-00004456	Operating Expenses	Electrical Maintenance & Supplies	TerraCycle US Inc.	08/11/2021	3,759.80
FY22	NWACC	SINV-00004694	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	08/24/2021	3.29
FY22	NWACC	SINV-00004758	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	08/30/2021	54.90
FY22	NWACC	SINV-00005145	Operating Expenses	Electrical Maintenance & Supplies	TerraCycle US Inc.	08/24/2021	896.50
FY22	NWACC	SINV-00005366	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	08/30/2021	448.36
FY22	NWACC	SINV-00004434	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	08/10/2021	4,543.30
FY22	NWACC	SINV-00004512	Operating Expenses	Electricity	City of Bentonville	08/16/2021	1,094.26
FY22	NWACC	SINV-00004514	Operating Expenses	Electricity	City of Bentonville	08/16/2021	1,094.09



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FY22	NWACC	SINV-00004515	Operating Expenses	Electricity	City of Bentonville	08/16/2021	1,655.98
FY22	NWACC	SINV-00004516	Operating Expenses	Electricity	City of Bentonville	08/16/2021	553.04
FY22	NWACC	SINV-00004517	Operating Expenses	Electricity	City of Bentonville	08/16/2021	6,931.51
FY22	NWACC	SINV-00004518	Operating Expenses	Electricity	City of Bentonville	08/16/2021	10,274.36
FY22	NWACC	SINV-00004519	Operating Expenses	Electricity	City of Bentonville	08/16/2021	3,693.76
FY22	NWACC	SINV-00004520	Operating Expenses	Electricity	City of Bentonville	08/16/2021	16,630.72
FY22	NWACC	SINV-00004526	Operating Expenses	Electricity	City of Bentonville	08/17/2021	8,229.27
FY22	NWACC	SINV-00004528	Operating Expenses	Electricity	City of Bentonville	08/17/2021	6,002.39
FY22	NWACC	SINV-00004529	Operating Expenses	Electricity	City of Bentonville	08/17/2021	7,746.04
FY22	NWACC	JE-000897	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/20/2021	7,143.80
FY22	NWACC	PCV-00000935	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/03/2021	163.16
FY22	NWACC	PCV-00000979	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/16/2021	372.28
FY22	NWACC	PCV-00001013	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/23/2021	65.68
FY22	NWACC	PCV-00001051	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/27/2021	159.74
FY22	NWACC	PCV-00001054	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	08/30/2021	598.82
FY22	NWACC	SINV-00004330	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/04/2021	744.59
FY22	NWACC	SINV-00004332	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Home Medical Supply Center Inc	08/04/2021	1,971.00
FY22	NWACC	SINV-00004353	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/09/2021	276.84
FY22	NWACC	SINV-00004467	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	08/11/2021	7,218.96
FY22	NWACC	SINV-00004498	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Displays 2 Go	08/13/2021	327.39
FY22	NWACC	SINV-00004558	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/15/2021	186.13
FY22	NWACC	SINV-00004659	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	B & H Photo Video	08/17/2021	1,701.76



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FY22	NWACC	SINV-00004676	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	World Wide Technology, LLC	08/26/2021	1,027.85
FY22	NWACC	SINV-00004698	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	World Wide Technology, LLC	08/30/2021	349.06
FY22	NWACC	SINV-00004699	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	World Wide Technology, LLC	08/30/2021	1,553.49
FY22	NWACC	SINV-00004743	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/26/2021	170.76
FY22	NWACC	SINV-00004776	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/27/2021	30.60
FY22	NWACC	SINV-00004779	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/21/2021	185.06
FY22	NWACC	SINV-00004827	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	08/31/2021	22.95
FY22	NWACC	SINV-00004889	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	AAA Business Solutions	08/31/2021	870.53
FY22	NWACC	SINV-00005025	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Bicycle Tools, Inc.	08/05/2021	24,208.87
FY22	NWACC	SINV-00005086	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Medline Industries, Inc.	08/05/2021	12,212.13
FY22	NWACC	SINV-00005303	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Displays 2 Go	08/13/2021	310.97
FY22	NWACC		Operating Expenses	Equipment Lease Long Term	Equipment Lease Long Term	08/03/2021	(280.72)
FY22	NWACC	SINV-00004302	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	08/01/2021	624.15
FY22	NWACC	SINV-00004388	Operating Expenses	Equipment Lease Long Term	Xerox Financial Services LLC	08/09/2021	490.12
FY22	NWACC	SINV-00004421	Operating Expenses	Equipment Lease Long Term	US Bank National Association	08/10/2021	830.89
FY22	NWACC	SINV-00004444	Operating Expenses	Equipment Lease Long Term	US Bank National Association	08/10/2021	(297.66)
FY22	NWACC	SINV-00004446	Operating Expenses	Equipment Lease Long Term	US Bank National Association	08/10/2021	118.03
FY22	NWACC	SINV-00004463	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	08/11/2021	707.92
FY22	NWACC	SINV-00004465	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	08/11/2021	3,013.26
FY22	NWACC	SINV-00004466	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	08/05/2021	196.96
FY22	NWACC	SINV-00004658	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	08/20/2021	598.00
FY22	NWACC	SINV-00004667	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	08/23/2021	305.23



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FY22	NWACC	SINV-00004692	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	08/24/2021	260.64
FY22	NWACC	SINV-00004724	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	08/25/2021	993.94
FY22	NWACC	SINV-00004946	Operating Expenses	Equipment Lease Long Term	US Bank National Association	08/30/2021	118.03
FY22	NWACC	SINV-00005190	Operating Expenses	Equipment Lease Long Term	US Bank National Association	08/20/2021	(1,115.18)
FY22	NWACC	SINV-00004292	Operating Expenses	Equipment Rentals	Welsco, Inc.	08/02/2021	78.95
FY22	NWACC	SINV-00005299	Operating Expenses	Equipment Rentals	Welsco, Inc.	08/31/2021	13.28
FY22	NWACC	SINV-00005302	Operating Expenses	Equipment Rentals	Welsco, Inc.	08/31/2021	67.93
FY22	NWACC	PCV-00000938	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/04/2021	167.07
FY22	NWACC	PCV-00000986	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/16/2021	602.24
FY22	NWACC	PCV-00001003	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/19/2021	750.09
FY22	NWACC	PCV-00001005	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/20/2021	402.98
FY22	NWACC	PCV-00001006	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/20/2021	736.41
FY22	NWACC	PCV-00001007	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	08/20/2021	499.88
FY22	NWACC	SINV-00004360	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	08/09/2021	173.45
FY22	NWACC	SINV-00004374	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	08/09/2021	3,361.65
FY22	NWACC	SINV-00004383	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	08/09/2021	85.54
FY22	NWACC	SINV-00004389	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	08/09/2021	72.62
FY22	NWACC	SINV-00004390	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	08/09/2021	39.17
FY22	NWACC	SINV-00004405	Operating Expenses	Equipment Repairs & Maintenance	Clear Creek Golf Car & Equipment Co., Inc.	08/09/2021	131.58
FY22	NWACC	SINV-00004475	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	08/04/2021	53.75
FY22	NWACC	SINV-00004551	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	08/18/2021	133.80
FY22	NWACC	SINV-00004587	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	08/18/2021	256.15



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FY22	NWACC	SINV-00004606	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	08/23/2021	63.07
FY22	NWACC	SINV-00004811	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	08/17/2021	208.04
FY22	NWACC	SINV-00005051	Operating Expenses	Equipment Repairs & Maintenance	Tractor Supply Company Stores (TSC)	08/18/2021	58.02
FY22	NWACC	SINV-00005052	Operating Expenses	Equipment Repairs & Maintenance	Tractor Supply Company Stores (TSC)	08/18/2021	58.02
FY22	NWACC	SINV-00005053	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	08/26/2021	29.34
FY22	NWACC	SINV-00005116	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	08/31/2021	44.51
FY22	NWACC	SINV-00005449	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	08/31/2021	70.80
FY22	NWACC	SINV-00005170	Operating Expenses	Evaluation/Assessment/Survey Costs	Pinnacle Evaluation Services, LLC	08/18/2021	8,000.00
FY22	NWACC	PCV-00000934	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/03/2021	16.41
FY22	NWACC	PCV-00000943	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/09/2021	84.91
FY22	NWACC	PCV-00001001	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/18/2021	146.47
FY22	NWACC	PCV-00001010	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/20/2021	48.47
FY22	NWACC	PCV-00001011	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/23/2021	182.25
FY22	NWACC	PCV-00001026	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/23/2021	30.91
FY22	NWACC	PCV-00001029	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/24/2021	142.21
FY22	NWACC	PCV-00001062	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	08/30/2021	121.86
FY22	NWACC	SINV-00004553	Operating Expenses	Event and Meeting Expenses	Catering Unlimited, LLC dba Pruden Catering	08/19/2021	716.90
FY22	NWACC	PCV-00000933	Operating Expenses	Freight Expense	Freight Expense	08/03/2021	22.48
FY22	NWACC	PCV-00000969	Operating Expenses	Freight Expense	Freight Expense	08/13/2021	13.86
FY22	NWACC	PCV-00000975	Operating Expenses	Freight Expense	Freight Expense	08/15/2021	13.73
FY22	NWACC	SINV-00004306	Operating Expenses	Freight Expense	Grey House Publishing	08/03/2021	18.07
FY22	NWACC	SINV-00004331	Operating Expenses	Freight Expense	The Ceramic Shop LLC	08/04/2021	214.18



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FY22	NWACC	SINV-00004382	Operating Expenses	Freight Expense	Leatham Family, LLC.	08/09/2021	3.41
FY22	NWACC	SINV-00004407	Operating Expenses	Freight Expense	American Journal of Nursing	08/10/2021	4.95
FY22	NWACC	SINV-00004456	Operating Expenses	Freight Expense	TerraCycle US Inc.	08/11/2021	196.00
FY22	NWACC	SINV-00004467	Operating Expenses	Freight Expense	Innerplan Inc dba Innerplan Office Interiors	08/11/2021	546.31
FY22	NWACC	SINV-00004468	Operating Expenses	Freight Expense	Winsupply Bentonville	08/11/2021	53.17
FY22	NWACC	SINV-00004470	Operating Expenses	Freight Expense	Carolina Biological	08/12/2021	43.80
FY22	NWACC	SINV-00004498	Operating Expenses	Freight Expense	Displays 2 Go	08/13/2021	99.57
FY22	NWACC	SINV-00004558	Operating Expenses	Freight Expense	Amazon Capital Services Inc	08/15/2021	15.96
FY22	NWACC	SINV-00004578	Operating Expenses	Freight Expense	School Outfitters LLC	08/20/2021	364.68
FY22	NWACC	SINV-00004607	Operating Expenses	Freight Expense	Carolina Biological	08/23/2021	43.84
FY22	NWACC	SINV-00004614	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	08/19/2021	15.99
FY22	NWACC	SINV-00004770	Operating Expenses	Freight Expense	Amazon Capital Services Inc	08/10/2021	16.40
FY22	NWACC	SINV-00005001	Operating Expenses	Freight Expense	Marketlab Inc	08/17/2021	7.34
FY22	NWACC	SINV-00005025	Operating Expenses	Freight Expense	Bicycle Tools, Inc.	08/05/2021	1,019.76
FY22	NWACC	SINV-00005086	Operating Expenses	Freight Expense	Medline Industries, Inc.	08/05/2021	1,051.48
FY22	NWACC	SINV-00005088	Operating Expenses	Freight Expense	Office Depot Inc.	08/30/2021	6.52
FY22	NWACC	SINV-00005101	Operating Expenses	Freight Expense	Trifecta Networks, LLC	08/24/2021	190.03
FY22	NWACC	SINV-00005109	Operating Expenses	Freight Expense	Trifecta Networks, LLC	08/25/2021	35.24
FY22	NWACC	SINV-00005303	Operating Expenses	Freight Expense	Displays 2 Go	08/13/2021	99.57
FY22	NWACC	SINV-00005342	Operating Expenses	Freight Expense	Medline Industries, Inc.	08/09/2021	673.43
FY22	NWACC	SINV-00005345	Operating Expenses	Freight Expense	American Academy of Pediatrics	08/27/2021	104.93
FY22	NWACC	SINV-00004345	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/05/2021	55.72



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FY22	NWACC	SINV-00004473	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/11/2021	62.50
FY22	NWACC	SINV-00004474	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/12/2021	56.91
FY22	NWACC	SINV-00004493	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/13/2021	27.20
FY22	NWACC	SINV-00004615	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/11/2021	62.50
FY22	NWACC	SINV-00004616	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/12/2021	56.91
FY22	NWACC	SINV-00004617	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	08/12/2021	27.20
FY22	NWACC	SINV-00004754	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	08/31/2021	987.75
FY22	NWACC	SINV-00004285	Operating Expenses	Hardware Maint/Agreements/Repairs	Dental Imaging Technologies Corporation	08/02/2021	147.16
FY22	NWACC	SINV-00004294	Operating Expenses	Hardware Maint/Agreements/Repairs	Image Access Inc dba Digital Library Systems Group	08/02/2021	549.00
FY22	NWACC	SINV-00004395	Operating Expenses	Hardware Maint/Agreements/Repairs	World Wide Technology, LLC	08/09/2021	1,116.74
FY22	NWACC	SINV-00004398	Operating Expenses	Hardware Maint/Agreements/Repairs	Presidio Networked Solutions Inc	08/09/2021	43,539.37
FY22	NWACC	SINV-00004778	Operating Expenses	Hardware Maint/Agreements/Repairs	Amazon Capital Services Inc	08/29/2021	27.36
FY22	NWACC	SINV-00004358	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	08/09/2021	164.25
FY22	NWACC	SINV-00004423	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	08/10/2021	246.54
FY22	NWACC	SINV-00004442	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	08/10/2021	27.37
FY22	NWACC	PCV-00000971	Operating Expenses	Instructional Material	Instructional Material	08/13/2021	60.30
FY22	NWACC	PCV-00001016	Operating Expenses	Instructional Material	Instructional Material	08/23/2021	65.69
FY22	NWACC	PCV-00001017	Operating Expenses	Instructional Material	Instructional Material	08/23/2021	197.07
FY22	NWACC	PCV-00001043	Operating Expenses	Instructional Material	Instructional Material	08/25/2021	149.00
FY22	NWACC	SINV-00004701	Operating Expenses	Instructional Material	Barnes & Noble	08/30/2021	721.32
FY22	NWACC	SINV-00004752	Operating Expenses	Instructional Material	Barnes & Noble	08/31/2021	391.42
FY22	NWACC	SINV-00004826	Operating Expenses	Instructional Material	Amazon Capital Services Inc	08/31/2021	76.65



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FY22	NWACC	SINV-00005025	Operating Expenses	Instructional Material	Bicycle Tools, Inc.	08/05/2021	163.99
FY22	NWACC	SINV-00005259	Operating Expenses	Instructional Material	Pearson Education	08/14/2021	1,642.34
FY22	NWACC	SINV-00005345	Operating Expenses	Instructional Material	American Academy of Pediatrics	08/27/2021	1,148.98
FY22	NWACC	JE-000853	Operating Expenses	Internal Copying and Printing	Internal Copying and Printing	08/26/2021	(45.80)
FY22	NWACC	PCV-00000932	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	08/02/2021	2,268.00
FY22	NWACC	PCV-00000951	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	08/09/2021	144.63
FY22	NWACC	PCV-00000965	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	08/12/2021	249.00
FY22	NWACC	PCV-00000996	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	08/18/2021	221.41
FY22	NWACC	PCV-00001035	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	08/24/2021	100.00
FY22	NWACC	SINV-00004282	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/02/2021	339.54
FY22	NWACC	SINV-00004289	Operating Expenses	Internet/Web Licenses & Services	White Rock Security Group, LLC.	08/02/2021	1,624.00
FY22	NWACC	SINV-00004293	Operating Expenses	Internet/Web Licenses & Services	TNETIC, Inc.	08/02/2021	2,299.00
FY22	NWACC	SINV-00004312	Operating Expenses	Internet/Web Licenses & Services	Workday Inc	08/03/2021	13,770.00
FY22	NWACC	SINV-00004314	Operating Expenses	Internet/Web Licenses & Services	Workday Inc	08/03/2021	419,029.00
FY22	NWACC	SINV-00004342	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/05/2021	1,054.40
FY22	NWACC	SINV-00004343	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/05/2021	144.62
FY22	NWACC	SINV-00004349	Operating Expenses	Internet/Web Licenses & Services	Ad Astra Information Systems, LLC	08/05/2021	33,736.50
FY22	NWACC	SINV-00004376	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/09/2021	1,130.33
FY22	NWACC	SINV-00004377	Operating Expenses	Internet/Web Licenses & Services	RedVector.com, LLC	08/09/2021	15,000.00
FY22	NWACC	SINV-00004436	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	08/10/2021	229.95
FY22	NWACC	SINV-00004478	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	08/04/2021	1.68
FY22	NWACC	SINV-00004533	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/11/2021	11.86



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FY22	NWACC	SINV-00004554	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/13/2021	194.52
FY22	NWACC	SINV-00004618	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/16/2021	99.60
FY22	NWACC	SINV-00004726	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/25/2021	339.54
FY22	NWACC	SINV-00004824	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/28/2021	119.02
FY22	NWACC	SINV-00004825	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	08/28/2021	1,054.40
FY22	NWACC	SINV-00004883	Operating Expenses	Internet/Web Licenses & Services	Faronics Technologies USA, Inc.	08/25/2021	754.00
FY22	NWACC	SINV-00005334	Operating Expenses	Internet/Web Licenses & Services	Workday Inc	08/25/2021	17,753.00
FY22	NWACC	SINV-00004479	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	08/12/2021	48,587.60
FY22	NWACC	SINV-00004535	Operating Expenses	Lab Specimen Disposal Service	Environmental Marketing Services, LLC	08/17/2021	4,450.00
FY22	NWACC	PCV-00001041	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	08/25/2021	70.07
FY22	NWACC	PCV-00001048	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	08/27/2021	241.53
FY22	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	08/13/2021	96,416.67
FY22	NWACC	SINV-00004344	Operating Expenses	Lease-Buildings	Superintendent of Fayetteville Public Schools	08/05/2021	9,677.52
FY22	NWACC	SINV-00004495	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	08/13/2021	14,918.96
FY22	NWACC	PCV-00001002	Operating Expenses	Licenses and Permits	Licenses and Permits	08/19/2021	23.89
FY22	NWACC	SINV-00004579	Operating Expenses	Licenses and Permits	Arkansas Department of Health	08/06/2021	52.50
FY22	NWACC	SINV-00004648	Operating Expenses	Licenses and Permits	Arkansas Department of Health	08/06/2021	35.00
FY22	NWACC	SINV-00004325	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	08/04/2021	371.18
FY22	NWACC	SINV-00004357	Operating Expenses	Maintenance Agreements & Inspection	RP Power LLC	08/09/2021	5,024.99
FY22	NWACC	SINV-00004414	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	08/01/2021	867.80
FY22	NWACC	SINV-00004422	Operating Expenses	Maintenance Agreements & Inspection	Johnson Controls Inc	08/10/2021	7,739.81
FY22	NWACC	SINV-00004438	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	08/10/2021	795.52



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FY22	NWACC	SINV-00004439	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	08/10/2021	1,720.79
FY22	NWACC	SINV-00004582	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	08/23/2021	1,347.34
FY22	NWACC	SINV-00004835	Operating Expenses	Maintenance Agreements & Inspection	Dunk Fire & Security, Inc.	08/31/2021	5,506.50
FY22	NWACC	SINV-00004971	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	08/15/2021	49.28
FY22	NWACC	SINV-00005008	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	08/12/2021	300.00
FY22	NWACC	SINV-00005009	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	08/12/2021	200.00
FY22	NWACC	SINV-00004492	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/13/2021	104.07
FY22	NWACC	SINV-00004505	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/16/2021	632.51
FY22	NWACC	SINV-00004608	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/18/2021	27.31
FY22	NWACC	SINV-00004621	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/19/2021	27.31
FY22	NWACC	SINV-00004623	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/19/2021	26.24
FY22	NWACC	SINV-00004625	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/19/2021	128.59
FY22	NWACC	SINV-00004627	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	08/19/2021	833.59
FY22	NWACC	SINV-00004674	Operating Expenses	Network Services Install & Supplies	World Wide Technology, LLC	08/26/2021	1,729.36
FY22	NWACC	SINV-00004678	Operating Expenses	Network Services Install & Supplies	World Wide Technology, LLC	08/26/2021	500.90
FY22	NWACC	SINV-00004695	Operating Expenses	Network Services Install & Supplies	World Wide Technology, LLC	08/30/2021	12,366.42
FY22	NWACC	SINV-00004830	Operating Expenses	Network Services Install & Supplies	Teledata Express	08/27/2021	59.22
FY22	NWACC	SINV-00004467	Operating Expenses	Other Services	Innerplan Inc dba Innerplan Office Interiors	08/11/2021	3,385.62
FY22	NWACC	SINV-00004536	Operating Expenses	Other Services	Arkansas Department of Finance & Administration - Remit-To: Marketing & Redistribution	08/17/2021	7.00
FY22	NWACC	SINV-00004628	Operating Expenses	Other Services	Cintas Corporation 065	08/04/2021	209.98
FY22	NWACC	SINV-00004630	Operating Expenses	Other Services	Cintas Corporation 065	08/18/2021	209.98
FY22	NWACC	SINV-00004817	Operating Expenses	Other Services	Arkansas Musicworks	08/24/2021	394.20



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FY22	NWACC	SINV-00004885	Operating Expenses	Other Services	Darrell Henschell dba Henschell Piano Service	08/31/2021	570.00
FY22	NWACC	SINV-00004347	Operating Expenses	Painting & Painting Supplies	Best Top Finisher & Drywall Corp	08/05/2021	1,188.08
FY22	NWACC	SINV-00004359	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	08/09/2021	45.95
FY22	NWACC	SINV-00004278	Operating Expenses	Plumbing Repairs & Supplies	BBB Septic Service & Portable Toilets	08/02/2021	793.88
FY22	NWACC	SINV-00004936	Operating Expenses	Promotional Items	Ecoimprint LLC	08/18/2021	4,312.64
FY22	NWACC	PCV-00001027	Operating Expenses	Promotional Items Grant Approved	Promotional Items Grant Approved	08/23/2021	1,627.55
FY22	NWACC	PCV-00000963	Operating Expenses	Recognition Awards Employees/Public	Recognition Awards Employees/Public	08/12/2021	456.88
FY22	NWACC	SINV-00004537	Operating Expenses	Recruitment/Relocation Expenses	Internet Employment Linkage, Inc	08/11/2021	345.00
FY22	NWACC	SINV-00004327	Operating Expenses	Software Maint/Agreements/Repairs	Hobsons Inc	08/04/2021	84,750.03
FY22	NWACC	SINV-00004503	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Equipment Financing Services	08/10/2021	89.93
FY22	NWACC	SINV-00004550	Operating Expenses	Software Maint/Agreements/Repairs	ConvergeOne, Inc.	08/18/2021	22,985.00
FY22	NWACC	SINV-00004723	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	08/25/2021	83.47
FY22	NWACC	SINV-00004747	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	08/26/2021	3,080.00
FY22	NWACC	PCV-00000984	Operating Expenses	Student Aid Expense	Student Aid Expense	08/16/2021	159.00
FY22	NWACC	PCV-00000985	Operating Expenses	Student Aid Expense	Student Aid Expense	08/16/2021	99.00
FY22	NWACC	PCV-00000999	Operating Expenses	Student Aid Expense	Student Aid Expense	08/18/2021	281.88
FY22	NWACC	SINV-00004299	Operating Expenses	Student Aid Expense	Barnes & Noble	08/03/2021	421.23
FY22	NWACC	SINV-00004324	Operating Expenses	Student Aid Expense	Barnes & Noble	08/04/2021	101.00
FY22	NWACC	SINV-00004341	Operating Expenses	Student Aid Expense	Barnes & Noble	08/05/2021	169.37
FY22	NWACC	SINV-00004351	Operating Expenses	Student Aid Expense	Barnes & Noble	08/09/2021	96.03
FY22	NWACC	SINV-00004455	Operating Expenses	Student Aid Expense	Barnes & Noble	08/11/2021	337.97
FY22	NWACC	SINV-00004461	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	08/11/2021	4,397.05



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FY22	NWACC	SINV-00004469	Operating Expenses	Student Aid Expense	Barnes & Noble	08/12/2021	96.88
FY22	NWACC	SINV-00004485	Operating Expenses	Student Aid Expense	Barnes & Noble	08/13/2021	146.48
FY22	NWACC	SINV-00004522	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/10/2021	97.30
FY22	NWACC	SINV-00004523	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/11/2021	231.01
FY22	NWACC	SINV-00004541	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/15/2021	17.40
FY22	NWACC	SINV-00004560	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/16/2021	445.99
FY22	NWACC	SINV-00004561	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/16/2021	71.16
FY22	NWACC	SINV-00004591	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/18/2021	175.19
FY22	NWACC	SINV-00004592	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/18/2021	24.09
FY22	NWACC	SINV-00004593	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/18/2021	175.19
FY22	NWACC	SINV-00004594	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	08/18/2021	67.18
FY22	NWACC	SINV-00004609	Operating Expenses	Student Aid Expense	Barnes & Noble	08/24/2021	50.98
FY22	NWACC	SINV-00004647	Operating Expenses	Student Aid Expense	Barnes & Noble	08/25/2021	94.88
FY22	NWACC	SINV-00004963	Operating Expenses	Student Aid Expense	Premiere Uniforms	08/24/2021	60.49
FY22	NWACC	SINV-00004965	Operating Expenses	Student Aid Expense	Premiere Uniforms	08/11/2021	58.30
FY22	NWACC	SINV-00004966	Operating Expenses	Student Aid Expense	Premiere Uniforms	08/12/2021	125.39
FY22	NWACC	SINV-00005253	Operating Expenses	Student Aid Expense	Premiere Uniforms	08/12/2021	66.00
FY22	NWACC	SINV-00005254	Operating Expenses	Student Aid Expense	Premiere Uniforms	08/27/2021	126.47
FY22	NWACC	SINV-00004814	Operating Expenses	Student Books	Amazon Capital Services Inc	08/31/2021	19.48
FY22	NWACC	PCV-00000945	Operating Expenses	Student Newspaper Expense	Student Newspaper Expense	08/09/2021	38.34
FY22	NWACC	PCV-00001061	Operating Expenses	Student Testing Expense	Student Testing Expense	08/30/2021	1,125.00
FY22	NWACC	SINV-00004375	Operating Expenses	Student Testing Expense	Jones and Bartlett Learning LLC DBA FISDAP	08/09/2021	2,520.00



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FY22	NWACC	PCV-00000962	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	08/12/2021	62.99
FY22	NWACC	PCV-00000992	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	08/17/2021	99.00
FY22	NWACC	PCV-00001047	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	08/26/2021	220.00
FY22	NWACC	SINV-00004348	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	08/05/2021	10.00
FY22	NWACC	SINV-00004362	Operating Expenses	Subscriptions & Publications	OCLC Inc	08/09/2021	312.00
FY22	NWACC	SINV-00004363	Operating Expenses	Subscriptions & Publications	The Chronicle of Higher Education	08/09/2021	2,538.00
FY22	NWACC	SINV-00004370	Operating Expenses	Subscriptions & Publications	NewsBank Inc	08/09/2021	5,856.00
FY22	NWACC	SINV-00004371	Operating Expenses	Subscriptions & Publications	Springshare LLC	08/09/2021	7,556.00
FY22	NWACC	SINV-00004379	Operating Expenses	Subscriptions & Publications	William S. Hein & Co., Inc.	08/09/2021	225.00
FY22	NWACC	SINV-00004407	Operating Expenses	Subscriptions & Publications	American Journal of Nursing	08/10/2021	28.95
FY22	NWACC	SINV-00004424	Operating Expenses	Subscriptions & Publications	McGraw Hill Education Inc	08/10/2021	1,905.63
FY22	NWACC	SINV-00004502	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	08/11/2021	76.74
FY22	NWACC	SINV-00004521	Operating Expenses	Subscriptions & Publications	Arkansas Game & Fish Commission dba Arkansas Wildlife	08/17/2021	12.00
FY22	NWACC	SINV-00004548	Operating Expenses	Subscriptions & Publications	SAGE Publications, Inc.	08/18/2021	5,825.00
FY22	NWACC	SINV-00004552	Operating Expenses	Subscriptions & Publications	Argosy Publishing, Inc.	08/09/2021	8,589.00
FY22	NWACC	SINV-00004603	Operating Expenses	Subscriptions & Publications	Award Springs	08/23/2021	5,500.00
FY22	NWACC	SINV-00004748	Operating Expenses	Subscriptions & Publications	Naxos of America Inc	08/31/2021	1,780.00
FY22	NWACC	SINV-00004767	Operating Expenses	Subscriptions & Publications	Rogers-Lowell Economic Development Corporation	08/31/2021	150.00
FY22	NWACC	EXP-000192	Operating Expenses	Supplies Outside Source	Warren	08/23/2021	21.74
FY22	NWACC	PCV-00000929	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/02/2021	6.65
FY22	NWACC	PCV-00000933	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/03/2021	495.60
FY22	NWACC	PCV-00000936	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/03/2021	437.99



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FY22	NWACC	PCV-00000937	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/03/2021	1,662.21
FY22	NWACC	PCV-00000939	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/04/2021	43.07
FY22	NWACC	PCV-00000940	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/04/2021	9.24
FY22	NWACC	PCV-00000941	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/04/2021	1,309.62
FY22	NWACC	PCV-00000942	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/09/2021	487.28
FY22	NWACC	PCV-00000948	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/09/2021	124.08
FY22	NWACC	PCV-00000949	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/09/2021	19.68
FY22	NWACC	PCV-00000950	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/09/2021	10.94
FY22	NWACC	PCV-00000952	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/09/2021	64.61
FY22	NWACC	PCV-00000955	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/10/2021	32.31
FY22	NWACC	PCV-00000956	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/10/2021	46.81
FY22	NWACC	PCV-00000959	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/11/2021	51.83
FY22	NWACC	PCV-00000966	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/13/2021	229.98
FY22	NWACC	PCV-00000969	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/13/2021	132.59
FY22	NWACC	PCV-00000970	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/13/2021	168.68
FY22	NWACC	PCV-00000975	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/15/2021	39.25
FY22	NWACC	PCV-00000976	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/15/2021	73.47
FY22	NWACC	PCV-00000977	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/15/2021	177.80
FY22	NWACC	PCV-00000978	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/15/2021	74.94
FY22	NWACC	PCV-00000980	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/16/2021	105.05
FY22	NWACC	PCV-00000982	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/16/2021	47.71
FY22	NWACC	PCV-00000987	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/16/2021	105.67



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FY22	NWACC	PCV-00000989	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/17/2021	131.29
FY22	NWACC	PCV-00000990	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/17/2021	214.24
FY22	NWACC	PCV-00000991	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/17/2021	94.26
FY22	NWACC	PCV-00000998	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/18/2021	219.92
FY22	NWACC	PCV-00001000	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/18/2021	20.50
FY22	NWACC	PCV-00001008	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/20/2021	32.80
FY22	NWACC	PCV-00001009	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/20/2021	175.13
FY22	NWACC	PCV-00001012	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	134.83
FY22	NWACC	PCV-00001014	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	112.62
FY22	NWACC	PCV-00001018	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	328.43
FY22	NWACC	PCV-00001020	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	65.70
FY22	NWACC	PCV-00001021	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	273.75
FY22	NWACC	PCV-00001022	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	12.02
FY22	NWACC	PCV-00001023	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	60.23
FY22	NWACC	PCV-00001024	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/23/2021	61.14
FY22	NWACC	PCV-00001028	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	328.43
FY22	NWACC	PCV-00001030	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	225.21
FY22	NWACC	PCV-00001031	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	196.07
FY22	NWACC	PCV-00001032	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	91.99
FY22	NWACC	PCV-00001033	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	294.48
FY22	NWACC	PCV-00001034	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	239.77
FY22	NWACC	PCV-00001037	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	65.85



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FY22	NWACC	PCV-00001038	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/24/2021	49.65
FY22	NWACC	PCV-00001039	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/25/2021	51.56
FY22	NWACC	PCV-00001042	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/25/2021	98.48
FY22	NWACC	PCV-00001045	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/25/2021	19.67
FY22	NWACC	PCV-00001046	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/25/2021	218.46
FY22	NWACC	PCV-00001049	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/27/2021	448.36
FY22	NWACC	PCV-00001050	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/27/2021	50.10
FY22	NWACC	PCV-00001052	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/27/2021	15.22
FY22	NWACC	PCV-00001053	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/27/2021	52.86
FY22	NWACC	PCV-00001055	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/30/2021	56.01
FY22	NWACC	PCV-00001056	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/30/2021	87.77
FY22	NWACC	PCV-00001063	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/30/2021	122.75
FY22	NWACC	PCV-00001065	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/31/2021	85.28
FY22	NWACC	PCV-00001066	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/31/2021	12.56
FY22	NWACC	PCV-00001067	Operating Expenses	Supplies Outside Source	Supplies Outside Source	08/31/2021	17.50
FY22	NWACC	SINV-00004326	Operating Expenses	Supplies Outside Source	Battery Outfitters, Inc.	08/04/2021	33.77
FY22	NWACC	SINV-00004352	Operating Expenses	Supplies Outside Source	Carolina Biological	08/09/2021	62.92
FY22	NWACC	SINV-00004354	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/09/2021	68.97
FY22	NWACC	SINV-00004355	Operating Expenses	Supplies Outside Source	Tankersley Food Service	08/09/2021	88.68
FY22	NWACC	SINV-00004361	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/09/2021	8.76
FY22	NWACC	SINV-00004368	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/09/2021	27.92
FY22	NWACC	SINV-00004369	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/09/2021	9.31



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FY22	NWACC	SINV-00004382	Operating Expenses	Supplies Outside Source	Leatham Family, LLC.	08/09/2021	14.46
FY22	NWACC	SINV-00004385	Operating Expenses	Supplies Outside Source	Tankersley Food Service	08/09/2021	789.43
FY22	NWACC	SINV-00004391	Operating Expenses	Supplies Outside Source	Tankersley Food Service	08/09/2021	(18.93)
FY22	NWACC	SINV-00004396	Operating Expenses	Supplies Outside Source	Office Depot Inc.	08/09/2021	552.06
FY22	NWACC	SINV-00004399	Operating Expenses	Supplies Outside Source	Willis & Associates	08/09/2021	35.31
FY22	NWACC	SINV-00004400	Operating Expenses	Supplies Outside Source	Willis & Associates	08/09/2021	35.31
FY22	NWACC	SINV-00004401	Operating Expenses	Supplies Outside Source	Willis & Associates	08/09/2021	35.31
FY22	NWACC	SINV-00004440	Operating Expenses	Supplies Outside Source	Willis & Associates	08/10/2021	35.31
FY22	NWACC	SINV-00004441	Operating Expenses	Supplies Outside Source	Willis & Associates	08/10/2021	35.31
FY22	NWACC	SINV-00004443	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/06/2021	66.92
FY22	NWACC	SINV-00004445	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/10/2021	2,421.79
FY22	NWACC	SINV-00004449	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/10/2021	28.46
FY22	NWACC	SINV-00004451	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/10/2021	777.35
FY22	NWACC	SINV-00004470	Operating Expenses	Supplies Outside Source	Carolina Biological	08/12/2021	99.97
FY22	NWACC	SINV-00004486	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/13/2021	68.95
FY22	NWACC	SINV-00004487	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/13/2021	183.61
FY22	NWACC	SINV-00004489	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/13/2021	544.60
FY22	NWACC	SINV-00004499	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	33.14
FY22	NWACC	SINV-00004501	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	37.40
FY22	NWACC	SINV-00004524	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/12/2021	19.70
FY22	NWACC	SINV-00004540	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	38.31
FY22	NWACC	SINV-00004542	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	224.44



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FY22	NWACC	SINV-00004555	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	69.21
FY22	NWACC	SINV-00004556	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/15/2021	153.68
FY22	NWACC	SINV-00004557	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	215.84
FY22	NWACC	SINV-00004558	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/15/2021	800.52
FY22	NWACC	SINV-00004559	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/10/2021	91.97
FY22	NWACC	SINV-00004562	Operating Expenses	Supplies Outside Source	Carolina Biological	08/11/2021	210.42
FY22	NWACC	SINV-00004563	Operating Expenses	Supplies Outside Source	Carolina Biological	08/10/2021	688.89
FY22	NWACC	SINV-00004573	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/20/2021	(111.70)
FY22	NWACC	SINV-00004580	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/16/2021	130.74
FY22	NWACC	SINV-00004581	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/20/2021	(130.74)
FY22	NWACC	SINV-00004585	Operating Expenses	Supplies Outside Source	Office Depot Inc.	08/23/2021	66.13
FY22	NWACC	SINV-00004586	Operating Expenses	Supplies Outside Source	Office Depot Inc.	08/16/2021	63.37
FY22	NWACC	SINV-00004588	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/17/2021	42.02
FY22	NWACC	SINV-00004589	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/17/2021	43.55
FY22	NWACC	SINV-00004590	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/18/2021	65.68
FY22	NWACC	SINV-00004595	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/17/2021	833.60
FY22	NWACC	SINV-00004596	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/18/2021	47.05
FY22	NWACC	SINV-00004597	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/23/2021	248.90
FY22	NWACC	SINV-00004607	Operating Expenses	Supplies Outside Source	Carolina Biological	08/23/2021	216.07
FY22	NWACC	SINV-00004650	Operating Expenses	Supplies Outside Source	Gulf States Distributors, INC.	08/18/2021	1,441.02
FY22	NWACC	SINV-00004651	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/22/2021	49.33
FY22	NWACC	SINV-00004652	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/22/2021	144.81



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FY22	NWACC	SINV-00004656	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/25/2021	64.06
FY22	NWACC	SINV-00004657	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/25/2021	8.76
FY22	NWACC	SINV-00004660	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/22/2021	338.90
FY22	NWACC	SINV-00004661	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/22/2021	108.41
FY22	NWACC	SINV-00004662	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/23/2021	26.27
FY22	NWACC	SINV-00004666	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	08/26/2021	4,835.70
FY22	NWACC	SINV-00004668	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	08/26/2021	2,936.34
FY22	NWACC	SINV-00004671	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	08/26/2021	4,055.31
FY22	NWACC	SINV-00004681	Operating Expenses	Supplies Outside Source	World Wide Technology, LLC	08/26/2021	137.05
FY22	NWACC	SINV-00004687	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	08/30/2021	602.27
FY22	NWACC	SINV-00004707	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/30/2021	136.88
FY22	NWACC	SINV-00004731	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	08/31/2021	45.90
FY22	NWACC	SINV-00004737	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/26/2021	25.37
FY22	NWACC	SINV-00004739	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/28/2021	260.46
FY22	NWACC	SINV-00004740	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/24/2021	284.69
FY22	NWACC	SINV-00004742	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/24/2021	62.31
FY22	NWACC	SINV-00004743	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/26/2021	655.42
FY22	NWACC	SINV-00004744	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/23/2021	337.20
FY22	NWACC	SINV-00004759	Operating Expenses	Supplies Outside Source	Allied 100, LLC	08/31/2021	362.93
FY22	NWACC	SINV-00004770	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/10/2021	1,037.76
FY22	NWACC	SINV-00004771	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/15/2021	101.82
FY22	NWACC	SINV-00004777	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/27/2021	282.54



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FY22	NWACC	SINV-00004779	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/21/2021	13.02
FY22	NWACC	SINV-00004813	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/31/2021	313.17
FY22	NWACC	SINV-00004815	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/31/2021	24.31
FY22	NWACC	SINV-00004828	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/28/2021	188.21
FY22	NWACC	SINV-00004902	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/23/2021	430.93
FY22	NWACC	SINV-00004903	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/24/2021	70.20
FY22	NWACC	SINV-00004934	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/30/2021	53.55
FY22	NWACC	SINV-00005001	Operating Expenses	Supplies Outside Source	Marketlab Inc	08/17/2021	67.49
FY22	NWACC	SINV-00005015	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	08/31/2021	44.90
FY22	NWACC	SINV-00005072	Operating Expenses	Supplies Outside Source	Tankersley Food Service	08/24/2021	831.40
FY22	NWACC	SINV-00005084	Operating Expenses	Supplies Outside Source	Lakeshore Equipment Company	08/26/2021	2,252.97
FY22	NWACC	SINV-00005088	Operating Expenses	Supplies Outside Source	Office Depot Inc.	08/30/2021	24.00
FY22	NWACC	SINV-00005156	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	08/17/2021	50.36
FY22	NWACC	SINV-00005188	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/26/2021	(32.50)
FY22	NWACC	SINV-00005204	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	08/31/2021	2,138.94
FY22	NWACC	SINV-00005457	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	08/24/2021	23.25
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	08/07/2021	837.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	08/21/2021	812.50
FY22	NWACC	SINV-00004279	Operating Expenses	Telephone Services	AT&T	08/02/2021	2,734.90
FY22	NWACC	SINV-00004435	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	08/01/2021	1,150.95
FY22	NWACC	SINV-00004683	Operating Expenses	Telephone Services	Cox Communications	08/20/2021	168.12
FY22	NWACC	SINV-00004705	Operating Expenses	Telephone Services	AT&T	08/21/2021	2,801.41



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FY22	NWACC	SINV-00004706	Operating Expenses	Telephone Services	AT&T	08/21/2021	204.35
FY22	NWACC	SINV-00004823	Operating Expenses	Telephone Services	AT&T Mobility	08/21/2021	204.22
FY22	NWACC	SINV-00005122	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	08/31/2021	324.83
FY22	NWACC	SINV-00004452	Operating Expenses	Trash Removal	Marck Industries Inc	08/01/2021	280.00
FY22	NWACC	SINV-00004453	Operating Expenses	Trash Removal	Marck Industries Inc	08/10/2021	280.00
FY22	NWACC	SINV-00004454	Operating Expenses	Trash Removal	Marck Industries Inc	08/10/2021	282.90
FY22	NWACC	SINV-00004509	Operating Expenses	Trash Removal	City of Bentonville	08/16/2021	992.49
FY22	NWACC	SINV-00004510	Operating Expenses	Trash Removal	City of Bentonville	08/16/2021	297.70
FY22	NWACC	SINV-00004512	Operating Expenses	Trash Removal	City of Bentonville	08/16/2021	198.50
FY22	NWACC	SINV-00004526	Operating Expenses	Trash Removal	City of Bentonville	08/17/2021	194.77
FY22	NWACC	SINV-00004529	Operating Expenses	Trash Removal	City of Bentonville	08/17/2021	554.77
FY22	NWACC	SINV-00004384	Operating Expenses	Water, Sewer & Irrigation	Springdale Water Utilities	08/09/2021	1,111.28
FY22	NWACC	SINV-00004507	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	349.88
FY22	NWACC	SINV-00004508	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	329.89
FY22	NWACC	SINV-00004509	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	1,447.76
FY22	NWACC	SINV-00004510	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	478.01
FY22	NWACC	SINV-00004511	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	967.37
FY22	NWACC	SINV-00004512	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	102.67
FY22	NWACC	SINV-00004515	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	296.49
FY22	NWACC	SINV-00004516	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	247.37
FY22	NWACC	SINV-00004519	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/16/2021	309.98
FY22	NWACC	SINV-00004526	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/17/2021	419.13



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FY22	NWACC	SINV-00004528	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/17/2021	309.17
FY22	NWACC	SINV-00004529	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	08/17/2021	480.79
FY22	NWACC	PCV-00000930	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	08/02/2021	1,260.00
FY22	NWACC	PCV-00000946	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	08/09/2021	185.70
FY22	NWACC	PCV-00000972	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	08/13/2021	300.00
FY22	NWACC	PCV-00001064	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	08/30/2021	495.00
FY22	NWACC	SINV-00004751	Operating Expenses	Webinar & Online Professional Dev	Amigos Library Services	08/27/2021	165.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	08/21/2021	60.00
FY22	NWACC		Other Expenses	Bank Fees	Bank Fees	08/01/2021	129.27
FY22	NWACC		Other Expenses	Bank Fees	Bank Fees	08/02/2021	1,320.73
FY22	NWACC		Other Expenses	Bank Fees	Bank Fees	08/31/2021	2,129.25
FY22	NWACC	JE-000888	Other Expenses	Grant Indirect Cost Expense	Grant Indirect Cost Expense	08/31/2021	1,839.39
FY22	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	08/05/2021	5,592.66
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	08/21/2021	0.28
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	08/21/2021	0.02
FY22	NWACC		Professional Services	Prof Fees-Contract Instructors	Prof Fees-Contract Instructors	08/10/2021	1,200.00
FY22	NWACC		Professional Services	Prof Fees-Contract Instructors	Prof Fees-Contract Instructors	08/13/2021	200.00
FY22	NWACC		Professional Services	Prof Fees-Contract Instructors	Prof Fees-Contract Instructors	08/30/2021	200.00
FY22	NWACC	SINV-00004775	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifiold Consulting	08/31/2021	1,000.00
FY22	NWACC	SINV-00004458	Professional Services	Prof Fees-Data Proc Consultants	Dunk Fire & Security, Inc.	08/11/2021	4,542.00
FY22	NWACC	SINV-00004532	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	08/17/2021	76,815.20
FY22	NWACC	SINV-00004749	Professional Services	Prof Fees-Data Proc Consultants	Dunk Fire & Security, Inc.	08/30/2021	4,542.00
FY22	NWACC	SINV-00004886	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	08/31/2021	149,711.92
FY22	NWACC	SINV-00005265	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	08/31/2021	2,277.50
FY22	NWACC	PCV-00000931	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/02/2021	122.75
FY22	NWACC	PCV-00000988	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/16/2021	122.75



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FY22	NWACC	PCV-00001044	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/25/2021	122.75
FY22	NWACC	PCV-00001057	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/30/2021	122.75
FY22	NWACC	PCV-00001058	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/30/2021	122.75
FY22	NWACC	PCV-00001059	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	08/30/2021	122.75
FY22	NWACC	PCV-00000954	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	08/10/2021	38.25
FY22	NWACC	PCV-00000957	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	08/10/2021	38.25
FY22	NWACC	PCV-00000958	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	08/10/2021	38.25
FY22	NWACC	PCV-00000983	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	08/16/2021	38.25
FY22	NWACC	SINV-00004290	Professional Services	Prof/Contract Fees & Services Other	Presidio Networked Solutions Inc	08/02/2021	941.70
FY22	NWACC	SINV-00004490	Professional Services	Prof/Contract Fees & Services Other	Jana Wegner	08/13/2021	530.50
FY22	NWACC	SINV-00004491	Professional Services	Prof/Contract Fees & Services Other	Jana Wegner	08/13/2021	537.50
FY22	NWACC	SINV-00004610	Professional Services	Prof/Contract Fees & Services Other	Hurst Review Services Inc	08/23/2021	9,045.00
FY22	NWACC	SINV-00004979	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	08/26/2021	575.00
FY22	NWACC	JE-000800	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/03/2021	812.00
FY22	NWACC	JE-000801	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/04/2021	812.00
FY22	NWACC	JE-000806	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/09/2021	4,591.00
FY22	NWACC	JE-000816	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/16/2021	1,624.00
FY22	NWACC	JE-000822	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/18/2021	1,480.00
FY22	NWACC	JE-000832	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/23/2021	1,620.35
FY22	NWACC	JE-000837	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/24/2021	500.00
FY22	NWACC	JE-000842	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/25/2021	3,313.50
FY22	NWACC	JE-000847	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/26/2021	1,500.00



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FY22	NWACC	JE-000848	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/27/2021	1,000.00
FY22	NWACC	JE-000886	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	08/30/2021	1,800.00
FY22	NWACC	JE-000802	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	08/05/2021	11,071.40
FY22	NWACC	JE-000803	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	08/06/2021	(4,500.00)
FY22	NWACC	JE-000807	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	08/10/2021	(500.00)
FY22	NWACC	JE-000810	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	08/12/2021	341.25
FY22	NWACC	JE-000886	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	08/30/2021	670.00
FY22	NWACC	EXP-000191	Travel and Professional Development	Prof Dev-Lodging	Shafkowitz	08/18/2021	995.65
FY22	NWACC	EXP-000195	Travel and Professional Development	Prof Dev-Lodging	Andrade Hernandez (Terminated)	08/25/2021	505.94
FY22	NWACC	EXP-000193	Travel and Professional Development	Prof Dev-Registration Fees	Cecil	08/23/2021	220.34
FY22	NWACC	EXP-000195	Travel and Professional Development	Prof Dev-Registration Fees	Andrade Hernandez (Terminated)	08/25/2021	120.00