



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY22 - Oct

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY22	NWACC		Benefits	AD&D	AD&D	10/02/2021	74.64
FY22	NWACC		Benefits	AD&D	AD&D	10/12/2021	(0.20)
FY22	NWACC		Benefits	AD&D	AD&D	10/16/2021	75.44
FY22	NWACC		Benefits	AD&D	AD&D	10/30/2021	75.64
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	10/02/2021	18,027.48
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	10/16/2021	16,873.06
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	10/30/2021	18,115.88
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	10/02/2021	15,286.83
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	10/16/2021	14,784.50
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	10/30/2021	14,959.27
FY22	NWACC		Benefits	Dental Plan	Dental Plan	10/02/2021	5,378.25
FY22	NWACC		Benefits	Dental Plan	Dental Plan	10/12/2021	(15.15)
FY22	NWACC		Benefits	Dental Plan	Dental Plan	10/16/2021	5,317.65
FY22	NWACC		Benefits	Dental Plan	Dental Plan	10/30/2021	5,302.50
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	10/02/2021	1,328.13
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	10/12/2021	(1.99)
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	10/16/2021	1,339.93
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	10/30/2021	1,338.42
FY22	NWACC		Benefits	Life Insurance	Life Insurance	10/02/2021	242.52
FY22	NWACC		Benefits	Life Insurance	Life Insurance	10/12/2021	(0.65)
FY22	NWACC		Benefits	Life Insurance	Life Insurance	10/16/2021	245.12
FY22	NWACC		Benefits	Life Insurance	Life Insurance	10/30/2021	245.77
FY22	NWACC		Benefits	Matching FICA	Matching FICA	10/02/2021	64,611.69
FY22	NWACC		Benefits	Matching FICA	Matching FICA	10/12/2021	58.96
FY22	NWACC		Benefits	Matching FICA	Matching FICA	10/16/2021	61,539.23
FY22	NWACC		Benefits	Matching FICA	Matching FICA	10/30/2021	63,401.84
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	10/02/2021	15,234.43
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	10/12/2021	13.78
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	10/16/2021	14,515.94
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	10/30/2021	14,951.13
FY22	NWACC	SINV-00005520	Benefits	Medical Non Plan	Omada Health	10/06/2021	1,060.00
FY22	NWACC	SINV-00005704	Benefits	Medical Non Plan	SHARx LLC	10/15/2021	7,140.00
FY22	NWACC	SINV-00005759	Benefits	Medical Non Plan	SHARx LLC	10/05/2021	21,662.29
FY22	NWACC	SINV-00005777	Benefits	Medical Non Plan	Omada Health	10/01/2021	1,000.00
FY22	NWACC	SINV-00005797	Benefits	Medical Non Plan	SHARx LLC	10/20/2021	5,732.42
FY22	NWACC		Benefits	Medical Plan	Medical Plan	10/02/2021	139,777.75
FY22	NWACC		Benefits	Medical Plan	Medical Plan	10/12/2021	(222.37)



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FY22	NWACC		Benefits	Medical Plan	Medical Plan	10/16/2021	136,351.75
FY22	NWACC		Benefits	Medical Plan	Medical Plan	10/30/2021	135,940.63
FY22	NWACC	SINV-00005560	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/06/2021	6.45
FY22	NWACC	SINV-00005561	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/11/2021	101.94
FY22	NWACC	SINV-00005705	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/15/2021	22,695.75
FY22	NWACC	SINV-00005749	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	10/15/2021	16,372.40
FY22	NWACC	SINV-00005750	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	10/15/2021	1,993.94
FY22	NWACC	SINV-00005784	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/18/2021	102.79
FY22	NWACC	SINV-00005853	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/25/2021	48.04
FY22	NWACC	SINV-00005920	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	10/29/2021	101.06
FY22	NWACC	SINV-00005936	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	10/31/2021	16,840.25
FY22	NWACC	SINV-00005937	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	10/31/2021	4,468.18
FY22	NWACC		Benefits	State Unemployment	State Unemployment	10/02/2021	5,201.75
FY22	NWACC		Benefits	State Unemployment	State Unemployment	10/12/2021	4.20
FY22	NWACC		Benefits	State Unemployment	State Unemployment	10/16/2021	4,961.98
FY22	NWACC		Benefits	State Unemployment	State Unemployment	10/30/2021	5,106.90
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	10/02/2021	67,149.52
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	10/12/2021	34.45
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	10/16/2021	63,079.85
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	10/30/2021	64,896.54
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	10/02/2021	409.41
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	10/12/2021	0.33
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	10/16/2021	390.75
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	10/30/2021	401.93
FY22	NWACC		Capital Outlay	Buildings	Buildings	10/18/2021	5,478,243.46
FY22	NWACC	SINV-00005816	Capital Outlay	Construction in Progress	Evo Business Environments Inc	10/01/2021	17,086.13
FY22	NWACC	SINV-00005850	Capital Outlay	Construction in Progress	Bates and Associates LLC.	10/08/2021	6,203.00
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	10/25/2021	(28,723.56)
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	10/26/2021	(10,694.98)



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FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	10/29/2021	(27,046.82)
FY22	NWACC	SINV-00005647	Capital Outlay	Library Holdings	Amazon Capital Services Inc	10/04/2021	18.78
FY22	NWACC	SINV-00005648	Capital Outlay	Library Holdings	Amazon Capital Services Inc	10/02/2021	168.42
FY22	NWACC	SINV-00005649	Capital Outlay	Library Holdings	Amazon Capital Services Inc	10/01/2021	343.10
FY22	NWACC	SINV-00005886	Capital Outlay	Library Holdings	Amazon Capital Services Inc	10/28/2021	(26.35)
FY22	NWACC	SINV-00005887	Capital Outlay	Library Holdings	Amazon Capital Services Inc	10/26/2021	65.70
FY22	NWACC		Depreciation Expense	Buildings	Buildings	10/18/2021	15,217.34
FY22	NWACC		Depreciation Expense	Buildings	Buildings	10/31/2021	165,281.71
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	10/29/2021	363.98
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	10/31/2021	55,272.23
FY22	NWACC		Depreciation Expense	Holdings (For Asset Registration Only)	Holdings (For Asset Registration Only)	10/31/2021	64.32
FY22	NWACC		Depreciation Expense	Land Improvements	Land Improvements	10/18/2021	2,630.26
FY22	NWACC		Depreciation Expense	Land Improvements	Land Improvements	10/31/2021	772.77
FY22	NWACC		Depreciation Expense	Leasehold Improvements	Leasehold Improvements	10/31/2021	25,223.63
FY22	NWACC	PCV-00001254	Operating Expenses	Advertising	Advertising	10/01/2021	234.35
FY22	NWACC	PCV-00001259	Operating Expenses	Advertising	Advertising	10/04/2021	336.63
FY22	NWACC	PCV-00001272	Operating Expenses	Advertising	Advertising	10/06/2021	400.00
FY22	NWACC	PCV-00001273	Operating Expenses	Advertising	Advertising	10/06/2021	102.58
FY22	NWACC	PCV-00001276	Operating Expenses	Advertising	Advertising	10/06/2021	59.26
FY22	NWACC	PCV-00001306	Operating Expenses	Advertising	Advertising	10/11/2021	69.21
FY22	NWACC	PCV-00001370	Operating Expenses	Advertising	Advertising	10/22/2021	127.47
FY22	NWACC	SINV-00005532	Operating Expenses	Advertising	Celebrate Arkansas Magazine	10/01/2021	1,275.00
FY22	NWACC	SINV-00005626	Operating Expenses	Advertising	Fayetteville Chamber of Commerce	10/01/2021	1,000.00
FY22	NWACC	SINV-00005627	Operating Expenses	Advertising	Fayetteville Chamber of Commerce	10/01/2021	175.00
FY22	NWACC	SINV-00005650	Operating Expenses	Advertising	Northwest Arkansas Newspapers LLC	10/01/2021	955.00



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FY22	NWACC	SINV-00005685	Operating Expenses	Advertising	The Job Guide	10/01/2021	300.00
FY22	NWACC	SINV-00005739	Operating Expenses	Advertising	TCPrint Solutions	10/01/2021	1,632.00
FY22	NWACC	SINV-00005791	Operating Expenses	Advertising	The Roark Group Inc	10/01/2021	254.15
FY22	NWACC	SINV-00005821	Operating Expenses	Advertising	The Job Guide	10/15/2021	350.00
FY22	NWACC	PCV-00001288	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	10/07/2021	124.08
FY22	NWACC	PCV-00001369	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	10/22/2021	1,400.00
FY22	NWACC	PCV-00001399	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	10/28/2021	221.00
FY22	NWACC	SINV-00005392	Operating Expenses	Building Maintenance & Supplies	Tint Works LLC	10/01/2021	196.41
FY22	NWACC	SINV-00005409	Operating Expenses	Building Maintenance & Supplies	Tint Works LLC	10/01/2021	3,462.56
FY22	NWACC	SINV-00005480	Operating Expenses	Building Maintenance & Supplies	Update Innovation & Construction	10/01/2021	32,558.32
FY22	NWACC	SINV-00005592	Operating Expenses	Building Maintenance & Supplies	Bentonville Glass	10/01/2021	846.34
FY22	NWACC	SINV-00005654	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	13.26
FY22	NWACC	SINV-00005655	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	15.57
FY22	NWACC	SINV-00005656	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	57.09
FY22	NWACC	SINV-00005657	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	13.51
FY22	NWACC	SINV-00005658	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	20.18
FY22	NWACC	SINV-00005659	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	14.55
FY22	NWACC	SINV-00005660	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	124.60
FY22	NWACC	SINV-00005661	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	21.95
FY22	NWACC	SINV-00005662	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	50.32
FY22	NWACC	SINV-00005663	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	122.90
FY22	NWACC	SINV-00005664	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	74.77



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FY22	NWACC	SINV-00005665	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	33.77
FY22	NWACC	SINV-00005666	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	54.40
FY22	NWACC	SINV-00005667	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	630.64
FY22	NWACC	SINV-00005668	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	57.43
FY22	NWACC	SINV-00005669	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	92.44
FY22	NWACC	SINV-00005670	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	30.30
FY22	NWACC	SINV-00005671	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	12.40
FY22	NWACC	SINV-00005672	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	20.41
FY22	NWACC	SINV-00005673	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	23.32
FY22	NWACC	SINV-00005674	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	49.87
FY22	NWACC	SINV-00005675	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	69.84
FY22	NWACC	SINV-00005707	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	54.54
FY22	NWACC	SINV-00005811	Operating Expenses	Building Maintenance & Supplies	Dunk Fire & Security, Inc.	10/01/2021	1,371.00
FY22	NWACC	SINV-00005812	Operating Expenses	Building Maintenance & Supplies	Dunk Fire & Security, Inc.	10/01/2021	14,767.00
FY22	NWACC	SINV-00005815	Operating Expenses	Building Maintenance & Supplies	Evo Business Environments Inc	10/21/2021	4,637.99
FY22	NWACC	SINV-00005923	Operating Expenses	Building Maintenance & Supplies	W. W. Grainger, Inc.	10/26/2021	511.58
FY22	NWACC	SINV-00005978	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	27.88
FY22	NWACC	SINV-00005979	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	49.88
FY22	NWACC	SINV-00005980	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/01/2021	76.05
FY22	NWACC	SINV-00005981	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/05/2021	56.11
FY22	NWACC	SINV-00005982	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/05/2021	28.55
FY22	NWACC	SINV-00005983	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/06/2021	12.45



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FY22	NWACC	SINV-00005984	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/07/2021	47.30
FY22	NWACC	SINV-00005985	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/11/2021	12.99
FY22	NWACC	SINV-00005988	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/14/2021	33.54
FY22	NWACC	SINV-00005989	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/19/2021	98.10
FY22	NWACC	SINV-00005991	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	10/22/2021	59.61
FY22	NWACC	EXP-000240	Operating Expenses	Business-Common Carrier	Charles	10/04/2021	60.00
FY22	NWACC	EXP-000242	Operating Expenses	Business-Common Carrier	Keiser	10/05/2021	1,639.60
FY22	NWACC	EXP-000270	Operating Expenses	Business-Common Carrier	Keiser	10/26/2021	526.40
FY22	NWACC	EXP-000271	Operating Expenses	Business-Common Carrier	Keiser	10/26/2021	810.41
FY22	NWACC	EXP-000275	Operating Expenses	Business-Common Carrier	Charles	10/28/2021	60.00
FY22	NWACC	EXP-000278	Operating Expenses	Business-Common Carrier	Ron (ECM)	10/28/2021	40.00
FY22	NWACC	EXP-000242	Operating Expenses	Business-Lodging	Keiser	10/05/2021	788.59
FY22	NWACC	EXP-000260	Operating Expenses	Business-Lodging	Shafkowitz	10/18/2021	(410.08)
FY22	NWACC	EXP-000268	Operating Expenses	Business-Lodging	Brinsfield	10/26/2021	108.10
FY22	NWACC	EXP-000270	Operating Expenses	Business-Lodging	Keiser	10/26/2021	273.43
FY22	NWACC	EXP-000271	Operating Expenses	Business-Lodging	Keiser	10/26/2021	194.70
FY22	NWACC	EXP-000272	Operating Expenses	Business-Lodging	Keiser	10/26/2021	325.05
FY22	NWACC	EXP-000284	Operating Expenses	Business-Lodging	Wright	10/07/2021	108.10
FY22	NWACC	EXP-000268	Operating Expenses	Business-Meals	Brinsfield	10/26/2021	35.87
FY22	NWACC	EXP-000275	Operating Expenses	Business-Meals	Charles	10/28/2021	58.53
FY22	NWACC	EXP-000284	Operating Expenses	Business-Meals	Wright	10/07/2021	21.90
FY22	NWACC	EXP-000240	Operating Expenses	Business-Miscellaneous Expenses	Charles	10/04/2021	206.00



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FY22	NWACC	EXP-000275	Operating Expenses	Business-Miscellaneous Expenses	Charles	10/28/2021	18.00
FY22	NWACC	EXP-000278	Operating Expenses	Business-Non-State Employee	Ron (ECM)	10/28/2021	82.70
FY22	NWACC	EXP-000240	Operating Expenses	Business-Personal Vehicle Mileage	Charles	10/04/2021	11.76
FY22	NWACC	EXP-000243	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	10/08/2021	112.56
FY22	NWACC	EXP-000244	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	10/08/2021	32.76
FY22	NWACC	EXP-000248	Operating Expenses	Business-Personal Vehicle Mileage	Beenken	10/12/2021	15.12
FY22	NWACC	EXP-000251	Operating Expenses	Business-Personal Vehicle Mileage	Purdy	10/13/2021	178.92
FY22	NWACC	EXP-000267	Operating Expenses	Business-Personal Vehicle Mileage	Beenken	10/22/2021	15.12
FY22	NWACC	EXP-000268	Operating Expenses	Business-Personal Vehicle Mileage	Brinsfield	10/26/2021	182.28
FY22	NWACC	EXP-000275	Operating Expenses	Business-Personal Vehicle Mileage	Charles	10/28/2021	11.18
FY22	NWACC	EXP-000280	Operating Expenses	Business-Personal Vehicle Mileage	Shafkowitz	10/29/2021	84.00
FY22	NWACC	EXP-000240	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	10/04/2021	7.60
FY22	NWACC	EXP-000247	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	10/08/2021	97.15
FY22	NWACC	EXP-000275	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	10/28/2021	7.05
FY22	NWACC	SINV-00005754	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	10/15/2021	77.00
FY22	NWACC	SINV-00005485	Operating Expenses	College Owned Vehicle-Maintenance	Northwest Tire Service	10/06/2021	460.60
FY22	NWACC	SINV-00005564	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/01/2021	72.02
FY22	NWACC	SINV-00005587	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/11/2021	76.02
FY22	NWACC	SINV-00005652	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/14/2021	72.02
FY22	NWACC	SINV-00005684	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/14/2021	54.25
FY22	NWACC	SINV-00005755	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	10/15/2021	1,265.35
FY22	NWACC	SINV-00005775	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/14/2021	54.25



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FY22	NWACC	SINV-00005827	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	10/21/2021	92.77
FY22	NWACC	SINV-00005912	Operating Expenses	College Owned Vehicle-Maintenance	O'Reilly Auto Parts	10/29/2021	26.38
FY22	NWACC	SINV-00005653	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	10/03/2021	481.78
FY22	NWACC	SINV-00005718	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	10/12/2021	306.44
FY22	NWACC	SINV-00005788	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	10/13/2021	372.28
FY22	NWACC	SINV-00005859	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Global Equipment Company Inc	10/20/2021	581.34
FY22	NWACC	SINV-00005909	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	10/25/2021	481.69
FY22	NWACC	SINV-00005545	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	10/06/2021	16,711.99
FY22	NWACC	SINV-00005711	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Trifecta Networks, LLC	10/14/2021	669.28
FY22	NWACC	SINV-00005718	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	10/12/2021	1,904.39
FY22	NWACC	SINV-00005857	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	10/13/2021	52,412.17
FY22	NWACC	SINV-00005944	Operating Expenses	Copier Paper	Printing Papers Inc	10/28/2021	3,096.20
FY22	NWACC	SINV-00005834	Operating Expenses	Copying Printing Binding Outside	Willis & Associates	10/19/2021	29.40
FY22	NWACC	SINV-00005835	Operating Expenses	Copying Printing Binding Outside	Willis & Associates	10/19/2021	29.40
FY22	NWACC		Operating Expenses	Dues & Memberships	Dues & Memberships	10/13/2021	210.00
FY22	NWACC		Operating Expenses	Dues & Memberships	Dues & Memberships	10/21/2021	240.00
FY22	NWACC		Operating Expenses	Dues & Memberships	Dues & Memberships	10/22/2021	500.00
FY22	NWACC	PCV-00001255	Operating Expenses	Dues & Memberships	Dues & Memberships	10/04/2021	199.00
FY22	NWACC	PCV-00001283	Operating Expenses	Dues & Memberships	Dues & Memberships	10/06/2021	116.00
FY22	NWACC	PCV-00001316	Operating Expenses	Dues & Memberships	Dues & Memberships	10/13/2021	1,310.00
FY22	NWACC	PCV-00001317	Operating Expenses	Dues & Memberships	Dues & Memberships	10/13/2021	519.75
FY22	NWACC	PCV-00001338	Operating Expenses	Dues & Memberships	Dues & Memberships	10/18/2021	30.00



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FY22	NWACC	PCV-00001354	Operating Expenses	Dues & Memberships	Dues & Memberships	10/20/2021	31.50
FY22	NWACC	SINV-00005522	Operating Expenses	Dues & Memberships	Education Services Center Region 11	10/07/2021	650.00
FY22	NWACC	SINV-00005687	Operating Expenses	Dues & Memberships	Associated Builders and Contractors of Arkansas	10/01/2021	1,404.00
FY22	NWACC	SINV-00005694	Operating Expenses	Dues & Memberships	Rogers Recreation Association	10/08/2021	600.00
FY22	NWACC	SINV-00005867	Operating Expenses	Dues & Memberships	National College Testing Association, Inc.	10/26/2021	100.00
FY22	NWACC	SINV-00005959	Operating Expenses	Dues & Memberships	American Physical Therapy Association Inc.	10/01/2021	7,200.00
FY22	NWACC	JE-000936	Operating Expenses	Electrical Maintenance & Supplies	Electrical Maintenance & Supplies	10/13/2021	(448.36)
FY22	NWACC	SINV-00005370	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/14/2021	22.03
FY22	NWACC	SINV-00005513	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	10/07/2021	15.76
FY22	NWACC	SINV-00005526	Operating Expenses	Electrical Maintenance & Supplies	Multi-Craft /Air Works Contractors, Inc.	10/01/2021	1,004.02
FY22	NWACC	SINV-00005616	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	107.86
FY22	NWACC	SINV-00005617	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	6.70
FY22	NWACC	SINV-00005618	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	135.94
FY22	NWACC	SINV-00005640	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	42.38
FY22	NWACC	SINV-00005641	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	7.78
FY22	NWACC	SINV-00005642	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	10.90
FY22	NWACC	SINV-00005643	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/01/2021	850.19
FY22	NWACC	SINV-00005772	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/14/2021	26.65
FY22	NWACC	SINV-00005773	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/13/2021	157.41
FY22	NWACC	SINV-00005796	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	10/19/2021	17.59
FY22	NWACC	SINV-00005866	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	10/22/2021	26.97
FY22	NWACC	SINV-00005872	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/19/2021	31.12



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FY22	NWACC	SINV-00005873	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/19/2021	341.29
FY22	NWACC	SINV-00005926	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/25/2021	130.35
FY22	NWACC	SINV-00005927	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	10/25/2021	164.25
FY22	NWACC	SINV-00005489	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	10/01/2021	4,519.09
FY22	NWACC	SINV-00005736	Operating Expenses	Electricity	City of Bentonville	10/14/2021	895.20
FY22	NWACC	SINV-00005737	Operating Expenses	Electricity	City of Bentonville	10/14/2021	914.86
FY22	NWACC	SINV-00005738	Operating Expenses	Electricity	City of Bentonville	10/14/2021	1,663.81
FY22	NWACC	SINV-00005740	Operating Expenses	Electricity	City of Bentonville	10/14/2021	320.05
FY22	NWACC	SINV-00005742	Operating Expenses	Electricity	City of Bentonville	10/14/2021	5,245.81
FY22	NWACC	SINV-00005743	Operating Expenses	Electricity	City of Bentonville	10/14/2021	11,130.32
FY22	NWACC	SINV-00005744	Operating Expenses	Electricity	City of Bentonville	10/14/2021	3,843.31
FY22	NWACC	SINV-00005745	Operating Expenses	Electricity	City of Bentonville	10/14/2021	6,013.38
FY22	NWACC	SINV-00005746	Operating Expenses	Electricity	City of Bentonville	10/14/2021	5,201.35
FY22	NWACC	SINV-00005747	Operating Expenses	Electricity	City of Bentonville	10/14/2021	15,598.09
FY22	NWACC	SINV-00005748	Operating Expenses	Electricity	City of Bentonville	10/14/2021	7,081.11
FY22	NWACC	SINV-00005972	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	10/29/2021	4,605.39
FY22	NWACC	JE-001016	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	10/31/2021	(7,143.80)
FY22	NWACC	PCV-00001271	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	10/06/2021	55.68
FY22	NWACC	PCV-00001302	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	10/11/2021	217.88
FY22	NWACC	SINV-00005483	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/01/2021	839.32
FY22	NWACC	SINV-00005500	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/08/2021	5,431.06
FY22	NWACC	SINV-00005501	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/08/2021	2,780.76



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FY22	NWACC	SINV-00005503	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/08/2021	1,613.50
FY22	NWACC	SINV-00005514	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Quality Bicycle Products, GBC	10/04/2021	841.67
FY22	NWACC	SINV-00005515	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Quality Bicycle Products, GBC	10/01/2021	535.46
FY22	NWACC	SINV-00005543	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/11/2021	15,324.39
FY22	NWACC	SINV-00005567	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/12/2021	13,908.62
FY22	NWACC	SINV-00005568	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	School Outfitters LLC	10/01/2021	32,549.85
FY22	NWACC	SINV-00005574	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Virco	10/01/2021	1,275.46
FY22	NWACC	SINV-00005614	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	10/01/2021	262.79
FY22	NWACC	SINV-00005619	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Staples Business Advantage	10/01/2021	146.72
FY22	NWACC	SINV-00005634	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	10/13/2021	303.44
FY22	NWACC	SINV-00005653	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	10/03/2021	142.34
FY22	NWACC	SINV-00005678	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	World Wide Technology, LLC	10/01/2021	3,764.14
FY22	NWACC	SINV-00005706	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Bicycle Tools, Inc.	10/14/2021	(1,327.27)
FY22	NWACC	SINV-00005721	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Quality Bicycle Products, GBC	10/08/2021	1,943.52
FY22	NWACC	SINV-00005723	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Staples Business Advantage	10/01/2021	146.72
FY22	NWACC	SINV-00005762	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	10/12/2021	169.53
FY22	NWACC	SINV-00005904	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	10/27/2021	142.34
FY22	NWACC	SINV-00005356	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/08/2021	305.46
FY22	NWACC	SINV-00005378	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	10/01/2021	624.15
FY22	NWACC	SINV-00005536	Operating Expenses	Equipment Lease Long Term	Xerox Financial Services LLC	10/01/2021	490.12
FY22	NWACC	SINV-00005578	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions - Remit-To: Equipment Financing Services	10/01/2021	1,106.16
FY22	NWACC	SINV-00005585	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/01/2021	(238.70)



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FY22	NWACC	SINV-00005586	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/12/2021	(1,623.22)
FY22	NWACC	SINV-00005688	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	10/05/2021	3,127.44
FY22	NWACC	SINV-00005690	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	10/05/2021	213.48
FY22	NWACC	SINV-00005760	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/08/2021	1,157.27
FY22	NWACC	SINV-00005774	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/14/2021	611.13
FY22	NWACC	SINV-00005778	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	10/19/2021	305.23
FY22	NWACC	SINV-00005779	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	10/20/2021	624.15
FY22	NWACC	SINV-00005814	Operating Expenses	Equipment Lease Long Term	Xerox Financial Services LLC	10/22/2021	490.12
FY22	NWACC	SINV-00005840	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions - Remit-To: Equipment Financing Services	10/20/2021	628.52
FY22	NWACC	SINV-00005861	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/21/2021	494.12
FY22	NWACC	SINV-00005862	Operating Expenses	Equipment Lease Long Term	US Bank National Association	10/20/2021	(718.53)
FY22	NWACC	SINV-00005882	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	10/22/2021	261.75
FY22	NWACC	SINV-00005894	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	10/25/2021	1,133.12
FY22	NWACC	SINV-00005950	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	10/28/2021	762.12
FY22	NWACC	SINV-00005530	Operating Expenses	Equipment Rentals	Welsco, Inc.	10/01/2021	65.92
FY22	NWACC	SINV-00005531	Operating Expenses	Equipment Rentals	Welsco, Inc.	10/01/2021	13.03
FY22	NWACC	SINV-00005452	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	10/04/2021	104.30
FY22	NWACC	SINV-00005517	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	10/01/2021	43.25
FY22	NWACC	SINV-00005572	Operating Expenses	Equipment Repairs & Maintenance	Dental ER LLC	10/06/2021	130.07
FY22	NWACC	SINV-00005582	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	10/01/2021	69.13
FY22	NWACC	SINV-00005583	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	10/01/2021	13.30
FY22	NWACC	SINV-00005629	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	10/01/2021	357.33



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FY22	NWACC	SINV-00005729	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	10/18/2021	64.50
FY22	NWACC	SINV-00005756	Operating Expenses	Equipment Repairs & Maintenance	Kramer & Co Mechanical Inc	10/01/2021	56,900.00
FY22	NWACC	SINV-00005757	Operating Expenses	Equipment Repairs & Maintenance	Kramer & Co Mechanical Inc	10/01/2021	40,000.00
FY22	NWACC	SINV-00005764	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	10/18/2021	30.35
FY22	NWACC	SINV-00005801	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	10/18/2021	220.00
FY22	NWACC	SINV-00005802	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	10/01/2021	880.00
FY22	NWACC	SINV-00005852	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	10/19/2021	543.12
FY22	NWACC	SINV-00005856	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	10/19/2021	54.20
FY22	NWACC	SINV-00005877	Operating Expenses	Equipment Repairs & Maintenance	Timbes Fire Protection	10/27/2021	522.87
FY22	NWACC	SINV-00005893	Operating Expenses	Equipment Repairs & Maintenance	Schindler Elevator Corporation	10/21/2021	1,078.05
FY22	NWACC	SINV-00005922	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	10/19/2021	220.00
FY22	NWACC	SINV-00005995	Operating Expenses	Equipment Repairs & Maintenance	Clear Creek Golf Car & Equipment Co., Inc.	10/07/2021	114.23
FY22	NWACC	SINV-00006002	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	10/19/2021	220.00
FY22	NWACC	SINV-00005559	Operating Expenses	Evaluation/Assessment/Survey Costs	Johanson Consulting, Inc	10/01/2021	3,750.00
FY22	NWACC	SINV-00005842	Operating Expenses	Evaluation/Assessment/Survey Costs	American Health Information Management Association	10/22/2021	135.00
FY22	NWACC	SINV-00005843	Operating Expenses	Evaluation/Assessment/Survey Costs	American Health Information Management Association	10/01/2021	135.00
FY22	NWACC	PCV-00001263	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/05/2021	35.02
FY22	NWACC	PCV-00001282	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/06/2021	50.00
FY22	NWACC	PCV-00001292	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/08/2021	65.37
FY22	NWACC	PCV-00001295	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/11/2021	34.36
FY22	NWACC	PCV-00001297	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/11/2021	9.38
FY22	NWACC	PCV-00001304	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/11/2021	147.94



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FY22	NWACC	PCV-00001308	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/12/2021	249.91
FY22	NWACC	PCV-00001313	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/12/2021	6.18
FY22	NWACC	PCV-00001323	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/13/2021	35.02
FY22	NWACC	PCV-00001325	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/14/2021	220.10
FY22	NWACC	PCV-00001339	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/18/2021	3.01
FY22	NWACC	PCV-00001344	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/18/2021	38.18
FY22	NWACC	PCV-00001346	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/19/2021	67.76
FY22	NWACC	PCV-00001351	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/20/2021	151.33
FY22	NWACC	PCV-00001355	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/20/2021	132.40
FY22	NWACC	PCV-00001359	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/20/2021	64.73
FY22	NWACC	PCV-00001366	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/22/2021	1,167.71
FY22	NWACC	PCV-00001382	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/26/2021	584.95
FY22	NWACC	PCV-00001383	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/26/2021	15.72
FY22	NWACC	PCV-00001389	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/26/2021	39.38
FY22	NWACC	PCV-00001393	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/27/2021	164.03
FY22	NWACC	PCV-00001394	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/27/2021	67.82
FY22	NWACC	PCV-00001416	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	10/29/2021	21.35
FY22	NWACC	SINV-00004957	Operating Expenses	Event and Meeting Expenses	Eureka Pizza	10/01/2021	39.24
FY22	NWACC	SINV-00005868	Operating Expenses	Event and Meeting Expenses	Rogers-Lowell Economic Development Corporation	10/01/2021	100.00
FY22	NWACC	SINV-00005908	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	10/24/2021	35.02
FY22	NWACC	SINV-00006007	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	10/25/2021	903.03
FY22	NWACC	PCV-00001387	Operating Expenses	Freight Expense	Freight Expense	10/26/2021	11.73



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FY22	NWACC	PCV-00001388	Operating Expenses	Freight Expense	Freight Expense	10/26/2021	9.84
FY22	NWACC	PCV-00001410	Operating Expenses	Freight Expense	Freight Expense	10/28/2021	9.77
FY22	NWACC	PCV-00001411	Operating Expenses	Freight Expense	Freight Expense	10/28/2021	4.87
FY22	NWACC	SINV-00005477	Operating Expenses	Freight Expense	Club Colors Inc	10/05/2021	36.34
FY22	NWACC	SINV-00005483	Operating Expenses	Freight Expense	School Outfitters LLC	10/01/2021	102.08
FY22	NWACC	SINV-00005486	Operating Expenses	Freight Expense	Med One Equipment Services LLC	10/01/2021	16.30
FY22	NWACC	SINV-00005493	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	7.78
FY22	NWACC	SINV-00005495	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	10/01/2021	6.30
FY22	NWACC	SINV-00005496	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	10/01/2021	83.26
FY22	NWACC	SINV-00005500	Operating Expenses	Freight Expense	School Outfitters LLC	10/08/2021	424.87
FY22	NWACC	SINV-00005501	Operating Expenses	Freight Expense	School Outfitters LLC	10/08/2021	240.29
FY22	NWACC	SINV-00005512	Operating Expenses	Freight Expense	Realityworks Inc	10/01/2021	100.08
FY22	NWACC	SINV-00005535	Operating Expenses	Freight Expense	Nova-Tech International Inc	10/01/2021	72.60
FY22	NWACC	SINV-00005567	Operating Expenses	Freight Expense	School Outfitters LLC	10/12/2021	605.54
FY22	NWACC	SINV-00005568	Operating Expenses	Freight Expense	School Outfitters LLC	10/01/2021	1,442.75
FY22	NWACC	SINV-00005576	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	6.79
FY22	NWACC	SINV-00005594	Operating Expenses	Freight Expense	United States Plastic Corp	10/12/2021	57.90
FY22	NWACC	SINV-00005596	Operating Expenses	Freight Expense	Carolina Biological	10/04/2021	25.18
FY22	NWACC	SINV-00005639	Operating Expenses	Freight Expense	Allied 100, LLC	10/13/2021	9.84
FY22	NWACC	SINV-00005649	Operating Expenses	Freight Expense	Amazon Capital Services Inc	10/01/2021	9.07
FY22	NWACC	SINV-00005725	Operating Expenses	Freight Expense	Paxen Publishing	10/01/2021	305.78
FY22	NWACC	SINV-00005726	Operating Expenses	Freight Expense	Paxen Publishing	10/01/2021	15.67



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FY22	NWACC	SINV-00005758	Operating Expenses	Freight Expense	United States Plastic Corp	10/12/2021	17.49
FY22	NWACC	SINV-00005806	Operating Expenses	Freight Expense	Ecoimprint LLC	10/18/2021	33.95
FY22	NWACC	SINV-00005810	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	10/14/2021	86.77
FY22	NWACC	SINV-00005823	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	10/14/2021	7.78
FY22	NWACC	SINV-00005886	Operating Expenses	Freight Expense	Amazon Capital Services Inc	10/28/2021	(4.37)
FY22	NWACC	SINV-00005889	Operating Expenses	Freight Expense	Positive Promotions	10/22/2021	38.43
FY22	NWACC	SINV-00005914	Operating Expenses	Freight Expense	R R Donnelley	10/18/2021	213.70
FY22	NWACC	SINV-00005946	Operating Expenses	Freight Expense	Bound Tree Medical LLC	10/21/2021	16.81
FY22	NWACC	SINV-00005948	Operating Expenses	Freight Expense	Scantron Corporation	10/26/2021	12.31
FY22	NWACC	SINV-00005957	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	10/28/2021	146.85
FY22	NWACC	SINV-00005967	Operating Expenses	Freight Expense	Amazon Capital Services Inc	10/25/2021	11.11
FY22	NWACC	SINV-00005969	Operating Expenses	Freight Expense	American Heart Association	10/01/2021	16.10
FY22	NWACC	PCV-00001378	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	10/25/2021	407.01
FY22	NWACC	PCV-00001401	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	10/28/2021	132.81
FY22	NWACC	SINV-00005357	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	10/01/2021	987.75
FY22	NWACC	SINV-00005492	Operating Expenses	Grounds Maintenance & Supplies	Spring Creek Nursery of Arkansas LLC	10/01/2021	949.23
FY22	NWACC	SINV-00005628	Operating Expenses	Hardware Maint/Agreements/Repairs	CDW Government, Inc.	10/01/2021	321.03
FY22	NWACC	SINV-00005858	Operating Expenses	Hardware Maint/Agreements/Repairs	Park Place Technologies LLC	10/14/2021	4,692.84
FY22	NWACC	PCV-00001332	Operating Expenses	Heating & Air Conditioner Repairs	Heating & Air Conditioner Repairs	10/15/2021	63.51
FY22	NWACC	SINV-00005487	Operating Expenses	Heating & Air Conditioner Repairs	J & B Supply Inc	10/06/2021	44.82
FY22	NWACC	SINV-00005510	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	10/01/2021	319.96
FY22	NWACC	SINV-00005542	Operating Expenses	Heating & Air Conditioner Repairs	Filtration Concepts	10/01/2021	1,746.12



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FY22	NWACC	SINV-00005549	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	10/08/2021	173.93
FY22	NWACC	SINV-00005793	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	10/08/2021	173.93
FY22	NWACC	SINV-00005864	Operating Expenses	Heating & Air Conditioner Repairs	United Refrigeration, Inc.	10/21/2021	108.28
FY22	NWACC	SINV-00005865	Operating Expenses	Heating & Air Conditioner Repairs	United Refrigeration, Inc.	10/21/2021	72.00
FY22	NWACC	SINV-00005974	Operating Expenses	Heating & Air Conditioner Repairs	Carrier Enterprise LLC.	10/01/2021	9,192.47
FY22	NWACC		Operating Expenses	Instructional Material	Instructional Material	10/28/2021	10,125.29
FY22	NWACC	PCV-00001360	Operating Expenses	Instructional Material	Instructional Material	10/20/2021	52.92
FY22	NWACC	PCV-00001396	Operating Expenses	Instructional Material	Instructional Material	10/27/2021	39.06
FY22	NWACC	SINV-00005447	Operating Expenses	Instructional Material	Amazon Capital Services Inc	10/02/2021	58.39
FY22	NWACC	SINV-00005571	Operating Expenses	Instructional Material	Health Educator Publications, Inc	10/07/2021	1,199.88
FY22	NWACC	SINV-00005615	Operating Expenses	Instructional Material	Pearson Education	10/01/2021	4,379.56
FY22	NWACC	SINV-00005635	Operating Expenses	Instructional Material	Amazon Capital Services Inc	10/07/2021	25.24
FY22	NWACC	SINV-00005636	Operating Expenses	Instructional Material	Amazon Capital Services Inc	10/07/2021	159.40
FY22	NWACC	SINV-00005725	Operating Expenses	Instructional Material	Paxen Publishing	10/01/2021	2,912.27
FY22	NWACC	SINV-00005726	Operating Expenses	Instructional Material	Paxen Publishing	10/01/2021	180.35
FY22	NWACC	SINV-00005969	Operating Expenses	Instructional Material	American Heart Association	10/01/2021	101.28
FY22	NWACC	SINV-00005523	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	10/01/2021	14.49
FY22	NWACC	SINV-00005524	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	10/01/2021	20.60
FY22	NWACC	SINV-00005533	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	10/01/2021	25.89
FY22	NWACC	SINV-00005947	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	10/28/2021	2.27
FY22	NWACC	PCV-00001268	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/05/2021	197.01
FY22	NWACC	PCV-00001329	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/14/2021	151.41



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FY22	NWACC	PCV-00001347	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/19/2021	249.00
FY22	NWACC	PCV-00001362	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/21/2021	313.54
FY22	NWACC	PCV-00001363	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/21/2021	314.00
FY22	NWACC	PCV-00001390	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	10/26/2021	100.00
FY22	NWACC	SINV-00005353	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/01/2021	4,440.84
FY22	NWACC	SINV-00005467	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	10/01/2021	229.95
FY22	NWACC	SINV-00005527	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/01/2021	1,108.74
FY22	NWACC	SINV-00005547	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/01/2021	1,054.40
FY22	NWACC	SINV-00005555	Operating Expenses	Internet/Web Licenses & Services	TYPHON GROUP LLC	10/01/2021	500.00
FY22	NWACC	SINV-00005558	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/01/2021	21.42
FY22	NWACC	SINV-00005597	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	10/04/2021	2.77
FY22	NWACC	SINV-00005708	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/10/2021	9.99
FY22	NWACC	SINV-00005765	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/12/2021	226.36
FY22	NWACC	SINV-00005782	Operating Expenses	Internet/Web Licenses & Services	Text Us Services, Inc	10/01/2021	710.00
FY22	NWACC	SINV-00005783	Operating Expenses	Internet/Web Licenses & Services	Text Us Services, Inc	10/01/2021	7,920.00
FY22	NWACC	SINV-00005832	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/16/2021	124.60
FY22	NWACC	SINV-00005844	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/15/2021	54.67
FY22	NWACC	SINV-00005845	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/15/2021	514.80
FY22	NWACC	SINV-00005846	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/15/2021	1,080.27
FY22	NWACC	SINV-00005847	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	10/15/2021	138.37
FY22	NWACC	SINV-00005869	Operating Expenses	Internet/Web Licenses & Services	Smartsheet Inc.	10/01/2021	747.00
FY22	NWACC	SINV-00005915	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/24/2021	337.56



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FY22	NWACC	SINV-00005973	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	10/28/2021	144.63
FY22	NWACC	SINV-00006015	Operating Expenses	Internet/Web Licenses & Services	CDW Government, Inc.	10/25/2021	270.04
FY22	NWACC	SINV-00005453	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	10/01/2021	48,587.61
FY22	NWACC	SINV-00005930	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	10/30/2021	1,034.44
FY22	NWACC	SINV-00005683	Operating Expenses	Lab Specimen Disposal Service	Stericycle, Inc.	10/14/2021	52.46
FY22	NWACC	PCV-00001290	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	10/07/2021	91.26
FY22	NWACC	PCV-00001312	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	10/12/2021	94.87
FY22	NWACC	SINV-00005580	Operating Expenses	Laundry/Uniform Services & Supplies	New Life Graphics Inc	10/01/2021	240.90
FY22	NWACC	SINV-00005889	Operating Expenses	Laundry/Uniform Services & Supplies	Positive Promotions	10/22/2021	334.20
FY22	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	10/19/2021	96,416.66
FY22	NWACC	SINV-00005551	Operating Expenses	Licenses and Permits	United States Postmaster	10/01/2021	265.00
FY22	NWACC	SINV-00005422	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	10/01/2021	371.18
FY22	NWACC	SINV-00005482	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	10/01/2021	675.07
FY22	NWACC	SINV-00005548	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	10/01/2021	867.80
FY22	NWACC	SINV-00005552	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	10/06/2021	733.40
FY22	NWACC	SINV-00005553	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	10/01/2021	2,549.93
FY22	NWACC	SINV-00005645	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	10/11/2021	1,347.34
FY22	NWACC	SINV-00005800	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	10/01/2021	177.50
FY22	NWACC	SINV-00005849	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	10/31/2021	896.26
FY22	NWACC	SINV-00005876	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	10/01/2021	50.00
FY22	NWACC	SINV-00006021	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	10/01/2021	351.50
FY22	NWACC	SINV-00005598	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/08/2021	99.80



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FY22	NWACC	SINV-00005709	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/12/2021	948.71
FY22	NWACC	SINV-00005824	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/19/2021	24.59
FY22	NWACC	SINV-00005836	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/20/2021	552.07
FY22	NWACC	SINV-00005837	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/20/2021	1,366.20
FY22	NWACC	SINV-00005838	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/20/2021	25.17
FY22	NWACC	SINV-00005839	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	10/20/2021	26.24
FY22	NWACC	SINV-00005809	Operating Expenses	Network Services Install & Supplies	World Wide Technology, LLC	10/01/2021	1,729.36
FY22	NWACC		Operating Expenses	Other Services	Other Services	10/13/2021	80.00
FY22	NWACC	PCV-00001413	Operating Expenses	Other Services	Other Services	10/29/2021	40.38
FY22	NWACC	SINV-00005529	Operating Expenses	Other Services	Cintas Corporation 065	10/06/2021	168.74
FY22	NWACC	SINV-00005651	Operating Expenses	Other Services	Cintas Corporation 065	10/13/2021	173.78
FY22	NWACC	SINV-00005807	Operating Expenses	Other Services	Cintas Corporation 065	10/20/2021	168.74
FY22	NWACC	SINV-00005880	Operating Expenses	Other Services	Cintas Corporation 065	10/27/2021	173.78
FY22	NWACC	SINV-00005900	Operating Expenses	Other Services	Promineo Education LLC	10/23/2021	8,250.00
FY22	NWACC	SINV-00005896	Operating Expenses	Other Technology Related Services	Innerplan Inc dba Innerplan Office Interiors	10/28/2021	120.45
FY22	NWACC	SINV-00005913	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	10/29/2021	393.21
FY22	NWACC	PCV-00001294	Operating Expenses	Promotional Items Grant Approved	Promotional Items Grant Approved	10/08/2021	1,985.45
FY22	NWACC	SINV-00005806	Operating Expenses	Promotional Items Grant Approved	Ecoimprint LLC	10/18/2021	366.43
FY22	NWACC	SINV-00005477	Operating Expenses	Recognition Awards Employees/Public	Club Colors Inc	10/05/2021	490.13
FY22	NWACC	JE-000940	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	10/13/2021	7,950.00
FY22	NWACC	JE-000941	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	10/14/2021	2,450.00
FY22	NWACC	JE-000974	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	10/20/2021	150.00



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FY22	NWACC	PCV-00001291	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	10/07/2021	120.00
FY22	NWACC	PCV-00001277	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	10/06/2021	60.00
FY22	NWACC	SINV-00005537	Operating Expenses	Software Maint/Agreements/Repairs	Krisptechologies, Inc.	10/06/2021	60.00
FY22	NWACC	SINV-00005692	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions	10/08/2021	89.93
FY22	NWACC	SINV-00005863	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	10/25/2021	42.56
FY22	NWACC	SINV-00005870	Operating Expenses	Software Maint/Agreements/Repairs	Quicklert, Inc.	10/26/2021	4,891.55
FY22	NWACC	SINV-00005874	Operating Expenses	Software Maint/Agreements/Repairs	Dental Imaging Technologies Corporation	10/01/2021	1,696.16
FY22	NWACC	PCV-00001318	Operating Expenses	Student Aid Expense	Student Aid Expense	10/13/2021	200.00
FY22	NWACC	PCV-00001319	Operating Expenses	Student Aid Expense	Student Aid Expense	10/13/2021	125.00
FY22	NWACC	PCV-00001320	Operating Expenses	Student Aid Expense	Student Aid Expense	10/13/2021	175.00
FY22	NWACC	PCV-00001321	Operating Expenses	Student Aid Expense	Student Aid Expense	10/13/2021	200.00
FY22	NWACC	PCV-00001379	Operating Expenses	Student Aid Expense	Student Aid Expense	10/25/2021	100.00
FY22	NWACC	PCV-00001380	Operating Expenses	Student Aid Expense	Student Aid Expense	10/25/2021	300.00
FY22	NWACC	PCV-00001381	Operating Expenses	Student Aid Expense	Student Aid Expense	10/25/2021	55.00
FY22	NWACC	PCV-00001412	Operating Expenses	Student Aid Expense	Student Aid Expense	10/28/2021	55.88
FY22	NWACC	SINV-00005569	Operating Expenses	Student Aid Expense	Value Partner Advisors, LLC	10/01/2021	126.92
FY22	NWACC	SINV-00005570	Operating Expenses	Student Aid Expense	Mz Diana's Pride and Joy Child Care and Preschool	10/01/2021	187.20
FY22	NWACC	SINV-00005601	Operating Expenses	Student Aid Expense	Verizon Wireless	10/01/2021	400.72
FY22	NWACC	SINV-00005602	Operating Expenses	Student Aid Expense	Barnes & Noble	10/13/2021	48.09
FY22	NWACC	SINV-00005714	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	10/13/2021	175.19
FY22	NWACC	SINV-00005924	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	10/04/2021	4,824.00
FY22	NWACC	SINV-00005952	Operating Expenses	Student Aid Expense	Value Partner Advisors, LLC	10/29/2021	602.87



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FY22	NWACC	SINV-00005875	Operating Expenses	Student Testing Expense	The National Registry of Emergency Medical Technicians, Inc.	10/27/2021	3,234.00
FY22	NWACC	SINV-00005948	Operating Expenses	Student Testing Expense	Scantron Corporation	10/26/2021	173.63
FY22	NWACC	PCV-00001281	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/06/2021	1,071.00
FY22	NWACC	PCV-00001293	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/08/2021	62.99
FY22	NWACC	PCV-00001298	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/11/2021	109.00
FY22	NWACC	PCV-00001336	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/15/2021	96.00
FY22	NWACC	PCV-00001352	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/20/2021	78.00
FY22	NWACC	PCV-00001397	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	10/27/2021	684.04
FY22	NWACC	SINV-00005550	Operating Expenses	Subscriptions & Publications	Encyclopedia Britannica	10/01/2021	1,600.00
FY22	NWACC	SINV-00005798	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	10/15/2021	845.63
FY22	NWACC	SINV-00005799	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	10/15/2021	2,697.27
FY22	NWACC	SINV-00005851	Operating Expenses	Subscriptions & Publications	Mountain Measurement Inc	10/14/2021	637.50
FY22	NWACC	SINV-00005885	Operating Expenses	Subscriptions & Publications	Arkansas Business Publishing Group	10/28/2021	64.95
FY22	NWACC	PCV-00001361	Operating Expenses	Supplies Internal Allocation	Supplies Internal Allocation	10/20/2021	47.29
FY22	NWACC	EXP-000279	Operating Expenses	Supplies Outside Source	McCall	10/28/2021	95.64
FY22	NWACC	JE-000936	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/13/2021	448.36
FY22	NWACC	PCV-00001253	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/01/2021	6.87
FY22	NWACC	PCV-00001256	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/04/2021	208.68
FY22	NWACC	PCV-00001257	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/04/2021	28.38
FY22	NWACC	PCV-00001258	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/04/2021	116.53
FY22	NWACC	PCV-00001260	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/04/2021	172.00
FY22	NWACC	PCV-00001261	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/04/2021	34.40



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FY22	NWACC	PCV-00001264	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	56.76
FY22	NWACC	PCV-00001265	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	115.92
FY22	NWACC	PCV-00001266	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	18.99
FY22	NWACC	PCV-00001267	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	4.66
FY22	NWACC	PCV-00001269	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	41.16
FY22	NWACC	PCV-00001270	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/05/2021	20.79
FY22	NWACC	PCV-00001274	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/06/2021	7.21
FY22	NWACC	PCV-00001275	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/06/2021	160.37
FY22	NWACC	PCV-00001284	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/07/2021	1,179.89
FY22	NWACC	PCV-00001285	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/07/2021	18.74
FY22	NWACC	PCV-00001286	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/07/2021	24.77
FY22	NWACC	PCV-00001287	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/07/2021	11.44
FY22	NWACC	PCV-00001299	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/11/2021	9.53
FY22	NWACC	PCV-00001300	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/11/2021	87.43
FY22	NWACC	PCV-00001301	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/11/2021	54.29
FY22	NWACC	PCV-00001302	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/11/2021	189.32
FY22	NWACC	PCV-00001303	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/11/2021	519.36
FY22	NWACC	PCV-00001307	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/12/2021	42.28
FY22	NWACC	PCV-00001309	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/12/2021	53.64
FY22	NWACC	PCV-00001310	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/12/2021	2.25
FY22	NWACC	PCV-00001311	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/12/2021	26.25
FY22	NWACC	PCV-00001314	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/12/2021	(43.79)



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FY22	NWACC	PCV-00001322	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/13/2021	65.05
FY22	NWACC	PCV-00001324	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/14/2021	38.31
FY22	NWACC	PCV-00001326	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/14/2021	110.48
FY22	NWACC	PCV-00001327	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/14/2021	317.45
FY22	NWACC	PCV-00001328	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/14/2021	202.88
FY22	NWACC	PCV-00001330	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/14/2021	669.66
FY22	NWACC	PCV-00001331	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/15/2021	82.84
FY22	NWACC	PCV-00001332	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/15/2021	26.39
FY22	NWACC	PCV-00001333	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/15/2021	7.97
FY22	NWACC	PCV-00001334	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/15/2021	21.88
FY22	NWACC	PCV-00001335	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/15/2021	50.88
FY22	NWACC	PCV-00001340	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/18/2021	57.93
FY22	NWACC	PCV-00001342	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/18/2021	116.35
FY22	NWACC	PCV-00001343	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/18/2021	742.08
FY22	NWACC	PCV-00001345	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/19/2021	448.92
FY22	NWACC	PCV-00001348	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	132.34
FY22	NWACC	PCV-00001349	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	24.05
FY22	NWACC	PCV-00001350	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	23.95
FY22	NWACC	PCV-00001353	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	801.74
FY22	NWACC	PCV-00001356	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	1,344.99
FY22	NWACC	PCV-00001357	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	38.87
FY22	NWACC	PCV-00001358	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/20/2021	1,248.99



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FY22	NWACC	PCV-00001365	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	184.09
FY22	NWACC	PCV-00001367	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	296.27
FY22	NWACC	PCV-00001368	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	70.95
FY22	NWACC	PCV-00001371	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	112.72
FY22	NWACC	PCV-00001373	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	8.25
FY22	NWACC	PCV-00001374	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/22/2021	187.87
FY22	NWACC	PCV-00001375	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/25/2021	24.92
FY22	NWACC	PCV-00001376	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/25/2021	74.46
FY22	NWACC	PCV-00001377	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/25/2021	37.42
FY22	NWACC	PCV-00001384	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/26/2021	77.85
FY22	NWACC	PCV-00001385	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/26/2021	51.54
FY22	NWACC	PCV-00001386	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/26/2021	78.72
FY22	NWACC	PCV-00001387	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/26/2021	15.33
FY22	NWACC	PCV-00001388	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/26/2021	49.72
FY22	NWACC	PCV-00001392	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/27/2021	208.03
FY22	NWACC	PCV-00001398	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	66.09
FY22	NWACC	PCV-00001400	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	24.98
FY22	NWACC	PCV-00001403	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	54.72
FY22	NWACC	PCV-00001404	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	152.00
FY22	NWACC	PCV-00001405	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	62.71
FY22	NWACC	PCV-00001406	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	76.59
FY22	NWACC	PCV-00001407	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	9.62



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FY22	NWACC	PCV-00001408	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	65.67
FY22	NWACC	PCV-00001409	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	203.01
FY22	NWACC	PCV-00001410	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	3.37
FY22	NWACC	PCV-00001411	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/28/2021	21.79
FY22	NWACC	PCV-00001414	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/29/2021	82.84
FY22	NWACC	PCV-00001415	Operating Expenses	Supplies Outside Source	Supplies Outside Source	10/29/2021	77.66
FY22	NWACC	SINV-00005401	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/01/2021	41.45
FY22	NWACC	SINV-00005402	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/04/2021	124.95
FY22	NWACC	SINV-00005424	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/04/2021	(55.83)
FY22	NWACC	SINV-00005431	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	31.25
FY22	NWACC	SINV-00005432	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	9.84
FY22	NWACC	SINV-00005437	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	25.91
FY22	NWACC	SINV-00005438	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/02/2021	71.16
FY22	NWACC	SINV-00005441	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/03/2021	33.39
FY22	NWACC	SINV-00005442	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/03/2021	75.49
FY22	NWACC	SINV-00005443	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/02/2021	1,586.70
FY22	NWACC	SINV-00005445	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	49.62
FY22	NWACC	SINV-00005446	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/02/2021	20.79
FY22	NWACC	SINV-00005456	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/05/2021	66.10
FY22	NWACC	SINV-00005461	Operating Expenses	Supplies Outside Source	SeafoodS.com	10/01/2021	400.28
FY22	NWACC	SINV-00005462	Operating Expenses	Supplies Outside Source	SeafoodS.com	10/01/2021	424.08
FY22	NWACC	SINV-00005468	Operating Expenses	Supplies Outside Source	Willis & Associates	10/01/2021	29.40



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FY22	NWACC	SINV-00005469	Operating Expenses	Supplies Outside Source	Willis & Associates	10/01/2021	29.40
FY22	NWACC	SINV-00005470	Operating Expenses	Supplies Outside Source	Willis & Associates	10/01/2021	58.80
FY22	NWACC	SINV-00005471	Operating Expenses	Supplies Outside Source	Willis & Associates	10/01/2021	29.40
FY22	NWACC	SINV-00005486	Operating Expenses	Supplies Outside Source	Med One Equipment Services LLC	10/01/2021	175.00
FY22	NWACC	SINV-00005493	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	257.83
FY22	NWACC	SINV-00005494	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	182.82
FY22	NWACC	SINV-00005507	Operating Expenses	Supplies Outside Source	Scrip-Safe Security Products Inc	10/01/2021	4,550.40
FY22	NWACC	SINV-00005508	Operating Expenses	Supplies Outside Source	Scrip-Safe Security Products Inc	10/01/2021	17.60
FY22	NWACC	SINV-00005512	Operating Expenses	Supplies Outside Source	Realityworks Inc	10/01/2021	2,001.66
FY22	NWACC	SINV-00005516	Operating Expenses	Supplies Outside Source	Kaplan Early Learning Company	10/01/2021	892.17
FY22	NWACC	SINV-00005518	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/11/2021	(55.34)
FY22	NWACC	SINV-00005519	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/11/2021	(18.48)
FY22	NWACC	SINV-00005521	Operating Expenses	Supplies Outside Source	Early Childhood LLC	10/01/2021	59.48
FY22	NWACC	SINV-00005528	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	10/11/2021	279.53
FY22	NWACC	SINV-00005535	Operating Expenses	Supplies Outside Source	Nova-Tech International Inc	10/01/2021	227.76
FY22	NWACC	SINV-00005544	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	10/01/2021	11.99
FY22	NWACC	SINV-00005563	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	10/06/2021	156.12
FY22	NWACC	SINV-00005566	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/07/2021	219.90
FY22	NWACC	SINV-00005575	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	725.33
FY22	NWACC	SINV-00005576	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	218.35
FY22	NWACC	SINV-00005577	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/01/2021	359.16
FY22	NWACC	SINV-00005579	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	10/01/2021	192.44



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FY22	NWACC	SINV-00005581	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	40.13
FY22	NWACC	SINV-00005588	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/12/2021	2,142.94
FY22	NWACC	SINV-00005589	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/11/2021	956.70
FY22	NWACC	SINV-00005590	Operating Expenses	Supplies Outside Source	SeafoodS.com	10/04/2021	623.57
FY22	NWACC	SINV-00005591	Operating Expenses	Supplies Outside Source	Food Service Equipment Brokers, Inc	10/07/2021	103.90
FY22	NWACC	SINV-00005593	Operating Expenses	Supplies Outside Source	DiaMedical USA Equipment Inc	10/01/2021	82.02
FY22	NWACC	SINV-00005594	Operating Expenses	Supplies Outside Source	United States Plastic Corp	10/12/2021	482.29
FY22	NWACC	SINV-00005595	Operating Expenses	Supplies Outside Source	Nova-Tech International Inc	10/06/2021	827.82
FY22	NWACC	SINV-00005596	Operating Expenses	Supplies Outside Source	Carolina Biological	10/04/2021	328.62
FY22	NWACC	SINV-00005603	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/07/2021	190.44
FY22	NWACC	SINV-00005604	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/09/2021	76.62
FY22	NWACC	SINV-00005605	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/04/2021	117.60
FY22	NWACC	SINV-00005606	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/13/2021	(30.02)
FY22	NWACC	SINV-00005608	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	334.58
FY22	NWACC	SINV-00005609	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/04/2021	85.51
FY22	NWACC	SINV-00005611	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/04/2021	68.84
FY22	NWACC	SINV-00005612	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/01/2021	1,261.41
FY22	NWACC	SINV-00005613	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/13/2021	(860.02)
FY22	NWACC	SINV-00005620	Operating Expenses	Supplies Outside Source	Staples Business Advantage	10/01/2021	402.96
FY22	NWACC	SINV-00005621	Operating Expenses	Supplies Outside Source	Staples Business Advantage	10/01/2021	188.07
FY22	NWACC	SINV-00005622	Operating Expenses	Supplies Outside Source	Staples Business Advantage	10/01/2021	9.81
FY22	NWACC	SINV-00005623	Operating Expenses	Supplies Outside Source	Staples Business Advantage	10/01/2021	71.53



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FY22	NWACC	SINV-00005624	Operating Expenses	Supplies Outside Source	Staples Business Advantage	10/01/2021	13.96
FY22	NWACC	SINV-00005625	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	5.05
FY22	NWACC	SINV-00005630	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/13/2021	872.95
FY22	NWACC	SINV-00005633	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/07/2021	39.21
FY22	NWACC	SINV-00005634	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/13/2021	1,094.23
FY22	NWACC	SINV-00005635	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/07/2021	160.96
FY22	NWACC	SINV-00005636	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/07/2021	43.02
FY22	NWACC	SINV-00005637	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/11/2021	259.64
FY22	NWACC	SINV-00005638	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	10/13/2021	129.59
FY22	NWACC	SINV-00005639	Operating Expenses	Supplies Outside Source	Allied 100, LLC	10/13/2021	41.29
FY22	NWACC	SINV-00005644	Operating Expenses	Supplies Outside Source	Jessica Keahey	10/05/2021	14.42
FY22	NWACC	SINV-00005677	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	10/01/2021	196.18
FY22	NWACC	SINV-00005679	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	243.70
FY22	NWACC	SINV-00005680	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	15.86
FY22	NWACC	SINV-00005681	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	23.48
FY22	NWACC	SINV-00005682	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	3.33
FY22	NWACC	SINV-00005693	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	2.67
FY22	NWACC	SINV-00005697	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	308.88
FY22	NWACC	SINV-00005698	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	10/01/2021	568.47
FY22	NWACC	SINV-00005699	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	13.69
FY22	NWACC	SINV-00005700	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	65.68
FY22	NWACC	SINV-00005701	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	10.68



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FY22	NWACC	SINV-00005702	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/01/2021	430.07
FY22	NWACC	SINV-00005712	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/13/2021	27.36
FY22	NWACC	SINV-00005713	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	72.24
FY22	NWACC	SINV-00005715	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	98.54
FY22	NWACC	SINV-00005716	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	739.64
FY22	NWACC	SINV-00005717	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/11/2021	31.19
FY22	NWACC	SINV-00005718	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	59.07
FY22	NWACC	SINV-00005719	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	122.60
FY22	NWACC	SINV-00005720	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/12/2021	77.59
FY22	NWACC	SINV-00005721	Operating Expenses	Supplies Outside Source	Quality Bicycle Products, GBC	10/08/2021	15.00
FY22	NWACC	SINV-00005724	Operating Expenses	Supplies Outside Source	Just-Us-Printer, Inc.	10/01/2021	123.74
FY22	NWACC	SINV-00005727	Operating Expenses	Supplies Outside Source	Mark Walters LLC	10/01/2021	3,096.33
FY22	NWACC	SINV-00005728	Operating Expenses	Supplies Outside Source	Mark Walters LLC	10/01/2021	1,346.85
FY22	NWACC	SINV-00005751	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/18/2021	29.95
FY22	NWACC	SINV-00005752	Operating Expenses	Supplies Outside Source	Bank of America, N.A.	10/01/2021	8.22
FY22	NWACC	SINV-00005753	Operating Expenses	Supplies Outside Source	Bank of America, N.A.	10/01/2021	10.39
FY22	NWACC	SINV-00005758	Operating Expenses	Supplies Outside Source	United States Plastic Corp	10/12/2021	105.73
FY22	NWACC	SINV-00005763	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/16/2021	36.12
FY22	NWACC	SINV-00005766	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	10/01/2021	130.31
FY22	NWACC	SINV-00005767	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	10/12/2021	274.85
FY22	NWACC	SINV-00005768	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/19/2021	83.04
FY22	NWACC	SINV-00005769	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/19/2021	1,436.75



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FY22	NWACC	SINV-00005770	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/18/2021	221.60
FY22	NWACC	SINV-00005771	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/19/2021	23.25
FY22	NWACC	SINV-00005776	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	43.76
FY22	NWACC	SINV-00005780	Operating Expenses	Supplies Outside Source	DiaMedical USA Equipment Inc	10/01/2021	77.89
FY22	NWACC	SINV-00005785	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/16/2021	27.89
FY22	NWACC	SINV-00005786	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/16/2021	61.98
FY22	NWACC	SINV-00005787	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/15/2021	20.08
FY22	NWACC	SINV-00005789	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/13/2021	19.70
FY22	NWACC	SINV-00005790	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	10/19/2021	18.07
FY22	NWACC	SINV-00005794	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	10/13/2021	406.54
FY22	NWACC	SINV-00005795	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	10/20/2021	361.02
FY22	NWACC	SINV-00005804	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/18/2021	39.42
FY22	NWACC	SINV-00005805	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/18/2021	22.44
FY22	NWACC	SINV-00005813	Operating Expenses	Supplies Outside Source	NWA Master Naturalists Inc	10/20/2021	105.00
FY22	NWACC	SINV-00005817	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/20/2021	354.62
FY22	NWACC	SINV-00005819	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/22/2021	70.82
FY22	NWACC	SINV-00005823	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/14/2021	340.07
FY22	NWACC	SINV-00005828	Operating Expenses	Supplies Outside Source	Scrip-Safe Security Products Inc	10/24/2021	1,814.40
FY22	NWACC	SINV-00005829	Operating Expenses	Supplies Outside Source	SeafoodS.com	10/04/2021	244.90
FY22	NWACC	SINV-00005830	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/22/2021	89.60
FY22	NWACC	SINV-00005831	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/21/2021	268.11
FY22	NWACC	SINV-00005833	Operating Expenses	Supplies Outside Source	Willis & Associates	10/19/2021	35.31



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FY22	NWACC	SINV-00005841	Operating Expenses	Supplies Outside Source	Flinn Scientific	10/19/2021	86.59
FY22	NWACC	SINV-00005848	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/25/2021	358.98
FY22	NWACC	SINV-00005855	Operating Expenses	Supplies Outside Source	Jessica Keahey	10/25/2021	176.80
FY22	NWACC	SINV-00005878	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/27/2021	110.40
FY22	NWACC	SINV-00005879	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/27/2021	188.06
FY22	NWACC	SINV-00005884	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/19/2021	375.30
FY22	NWACC	SINV-00005888	Operating Expenses	Supplies Outside Source	Early Childhood LLC	10/21/2021	59.13
FY22	NWACC	SINV-00005890	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/26/2021	142.00
FY22	NWACC	SINV-00005891	Operating Expenses	Supplies Outside Source	Office Depot Inc.	10/25/2021	331.59
FY22	NWACC	SINV-00005896	Operating Expenses	Supplies Outside Source	Innerplan Inc dba Innerplan Office Interiors	10/28/2021	10,496.34
FY22	NWACC	SINV-00005897	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	10/28/2021	4,659.42
FY22	NWACC	SINV-00005903	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/27/2021	19.11
FY22	NWACC	SINV-00005905	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/26/2021	131.56
FY22	NWACC	SINV-00005906	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/23/2021	75.18
FY22	NWACC	SINV-00005907	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/23/2021	27.36
FY22	NWACC	SINV-00005914	Operating Expenses	Supplies Outside Source	R R Donnelley	10/18/2021	1,248.30
FY22	NWACC	SINV-00005916	Operating Expenses	Supplies Outside Source	Willis & Associates	10/01/2021	105.94
FY22	NWACC	SINV-00005918	Operating Expenses	Supplies Outside Source	Chalk Spinner LLC	10/29/2021	1,647.98
FY22	NWACC	SINV-00005931	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	10/31/2021	31.59
FY22	NWACC	SINV-00005939	Operating Expenses	Supplies Outside Source	Willis & Associates	10/28/2021	35.31
FY22	NWACC	SINV-00005940	Operating Expenses	Supplies Outside Source	Willis & Associates	10/28/2021	29.40
FY22	NWACC	SINV-00005941	Operating Expenses	Supplies Outside Source	Willis & Associates	10/28/2021	29.40



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FY22	NWACC	SINV-00005942	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/20/2021	61.30
FY22	NWACC	SINV-00005943	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/26/2021	744.27
FY22	NWACC	SINV-00005946	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	10/21/2021	340.39
FY22	NWACC	SINV-00005949	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	10/28/2021	150.90
FY22	NWACC	SINV-00005954	Operating Expenses	Supplies Outside Source	Tankersley Food Service	10/28/2021	1,147.32
FY22	NWACC	SINV-00005960	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/30/2021	39.41
FY22	NWACC	SINV-00005961	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/28/2021	48.04
FY22	NWACC	SINV-00005962	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/28/2021	12.05
FY22	NWACC	SINV-00005963	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/27/2021	155.47
FY22	NWACC	SINV-00005964	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/26/2021	90.07
FY22	NWACC	SINV-00005966	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/26/2021	104.22
FY22	NWACC	SINV-00005967	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/25/2021	87.94
FY22	NWACC	SINV-00005977	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/01/2021	41.95
FY22	NWACC	SINV-00005986	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/12/2021	49.69
FY22	NWACC	SINV-00005987	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/13/2021	14.74
FY22	NWACC	SINV-00005990	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	10/20/2021	40.56
FY22	NWACC	SINV-00006005	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/30/2021	198.64
FY22	NWACC	SINV-00006006	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	10/30/2021	229.34
FY22	NWACC	SINV-00006017	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	10/13/2021	154.92
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	10/02/2021	787.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	10/16/2021	787.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	10/30/2021	787.50



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FY22	NWACC	SINV-00005599	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	10/01/2021	1,074.11
FY22	NWACC	SINV-00005695	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	10/15/2021	156.50
FY22	NWACC	SINV-00005871	Operating Expenses	Telephone Services	Cox Communications	10/20/2021	163.24
FY22	NWACC	SINV-00005925	Operating Expenses	Telephone Services	AT&T Mobility	10/21/2021	226.65
FY22	NWACC	SINV-00005970	Operating Expenses	Telephone Services	AT&T	10/21/2021	2,908.45
FY22	NWACC	SINV-00005971	Operating Expenses	Telephone Services	AT&T	10/21/2021	239.39
FY22	NWACC	SINV-00005509	Operating Expenses	Trash Removal	Marck Industries Inc	10/06/2021	280.00
FY22	NWACC	SINV-00005573	Operating Expenses	Trash Removal	Shred It USA LLC dba Shred It Arkansas	10/01/2021	182.56
FY22	NWACC	SINV-00005733	Operating Expenses	Trash Removal	City of Bentonville	10/14/2021	307.96
FY22	NWACC	SINV-00005736	Operating Expenses	Trash Removal	City of Bentonville	10/14/2021	205.32
FY22	NWACC	SINV-00005741	Operating Expenses	Trash Removal	City of Bentonville	10/14/2021	1,007.97
FY22	NWACC	SINV-00005745	Operating Expenses	Trash Removal	City of Bentonville	10/14/2021	202.09
FY22	NWACC	SINV-00005748	Operating Expenses	Trash Removal	City of Bentonville	10/14/2021	574.35
FY22	NWACC	SINV-00005761	Operating Expenses	Trash Removal	Orion Waste Solutions	10/01/2021	84.32
FY22	NWACC	SINV-00005732	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	1,159.65
FY22	NWACC	SINV-00005733	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	539.72
FY22	NWACC	SINV-00005734	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	582.68
FY22	NWACC	SINV-00005735	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	432.46
FY22	NWACC	SINV-00005736	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	103.68
FY22	NWACC	SINV-00005738	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	333.31
FY22	NWACC	SINV-00005740	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	248.63
FY22	NWACC	SINV-00005741	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	8,032.63



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FY22	NWACC	SINV-00005744	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	309.90
FY22	NWACC	SINV-00005745	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	480.97
FY22	NWACC	SINV-00005746	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	321.66
FY22	NWACC	SINV-00005748	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	10/14/2021	601.04
FY22	NWACC	SINV-00006001	Operating Expenses	Water, Sewer & Irrigation	Springdale Water Utilities	10/29/2021	898.71
FY22	NWACC	JE-000928	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/11/2021	119.00
FY22	NWACC	PCV-00001252	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/01/2021	350.00
FY22	NWACC	PCV-00001262	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/05/2021	50.00
FY22	NWACC	PCV-00001278	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/06/2021	25.00
FY22	NWACC	PCV-00001279	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/06/2021	25.00
FY22	NWACC	PCV-00001280	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/06/2021	25.00
FY22	NWACC	PCV-00001289	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/07/2021	395.00
FY22	NWACC	PCV-00001296	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/11/2021	50.00
FY22	NWACC	PCV-00001305	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/11/2021	349.00
FY22	NWACC	PCV-00001315	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/13/2021	(300.00)
FY22	NWACC	PCV-00001337	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/18/2021	335.00
FY22	NWACC	PCV-00001341	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/18/2021	298.00
FY22	NWACC	PCV-00001364	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/21/2021	(349.00)
FY22	NWACC	PCV-00001372	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/22/2021	900.00
FY22	NWACC	PCV-00001402	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	10/28/2021	240.00
FY22	NWACC	SINV-00005554	Operating Expenses	Webinar & Online Professional Dev	Hispanic Women's Organization of Arkansas	10/01/2021	180.00
FY22	NWACC	SINV-00005803	Operating Expenses	Webinar & Online Professional Dev	National Association of Clergy Compliance Officers and Professionals	10/12/2021	575.00



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FY22	NWACC	SINV-00005808	Operating Expenses	Webinar & Online Professional Dev	Summit Professional Education, LLC	10/21/2021	239.99
FY22	NWACC	SINV-00005820	Operating Expenses	Webinar & Online Professional Dev	Workday Inc	10/19/2021	800.00
FY22	NWACC	SINV-00005881	Operating Expenses	Webinar & Online Professional Dev	Association of Title IX Administrators	10/01/2021	899.00
FY22	NWACC	SINV-00005919	Operating Expenses	Webinar & Online Professional Dev	AHEAD	10/25/2021	499.00
FY22	NWACC	SINV-00005921	Operating Expenses	Webinar & Online Professional Dev	Amigos Library Services	10/01/2021	165.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	10/02/2021	77.50
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	10/16/2021	175.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	10/30/2021	45.00
FY22	NWACC		Other Expenses	Bank Fees	Bank Fees	10/01/2021	5,153.98
FY22	NWACC		Other Expenses	Debt Service Interest	Debt Service Interest	10/01/2021	110,418.75
FY22	NWACC	JE-001024	Other Expenses	Grant Indirect Cost Expense	Grant Indirect Cost Expense	10/31/2021	1,427.52
FY22	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	10/21/2021	2,837.64
FY22	NWACC	SINV-00005565	Other Expenses	Insurance-Student Liability	World Insurance Associates LLC	10/01/2021	4,909.00
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	10/02/2021	0.36
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	10/16/2021	0.82
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	10/30/2021	0.21
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	10/02/2021	0.03
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	10/16/2021	0.06
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	10/30/2021	0.02
FY22	NWACC	SINV-00005380	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	10/01/2021	1,000.00
FY22	NWACC	SINV-00005505	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	10/07/2021	1,225.42
FY22	NWACC	SINV-00005506	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	10/07/2021	1,000.00
FY22	NWACC	SINV-00005730	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	10/18/2021	1,000.00
FY22	NWACC	SINV-00005781	Professional Services	Prof Fees-Contract Instructors	Gregory Van Klimetz	10/11/2021	1,437.62
FY22	NWACC	SINV-00005825	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	10/21/2021	1,000.00
FY22	NWACC	SINV-00005902	Professional Services	Prof Fees-Contract Instructors	The Ferguson Companies LLC	10/29/2021	300.00
FY22	NWACC	SINV-00005911	Professional Services	Prof Fees-Contract Instructors	Gregory Van Klimetz	10/01/2021	1,227.24
FY22	NWACC	SINV-00005898	Professional Services	Prof Fees-Data Proc Consultants	Daniel Power	10/13/2021	1,200.00
FY22	NWACC	SINV-00005899	Professional Services	Prof Fees-Data Proc Consultants	ClearPointe, Inc	10/31/2021	5,505.00



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FY22	NWACC	SINV-00006000	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	10/31/2021	158,602.16
FY22	NWACC	SINV-00006013	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	10/31/2021	9,457.50
FY22	NWACC	PCV-00001391	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	10/26/2021	122.75
FY22	NWACC	SINV-00005540	Professional Services	Prof Fees-Medical Services	Quest Diagnostics	10/01/2021	280.34
FY22	NWACC	SINV-00005541	Professional Services	Prof Fees-Medical Services	Quest Diagnostics	10/01/2021	342.12
FY22	NWACC	PCV-00001395	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	10/27/2021	808.68
FY22	NWACC	SINV-00005404	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	10/01/2021	562.50
FY22	NWACC	SINV-00005676	Professional Services	Prof/Contract Fees & Services Other	Ramona Munsell & Associates Consulting, Inc.	10/04/2021	29,918.00
FY22	NWACC	SINV-00005731	Professional Services	Prof/Contract Fees & Services Other	Jana Wegner	10/15/2021	579.00
FY22	NWACC	SINV-00005826	Professional Services	Prof/Contract Fees & Services Other	Jana Wegner	10/21/2021	487.50
FY22	NWACC	SINV-00005854	Professional Services	Prof/Contract Fees & Services Other	Dunk Fire & Security, Inc.	10/11/2021	275.94
FY22	NWACC	SINV-00005901	Professional Services	Prof/Contract Fees & Services Other	Jeremy Mincke	10/21/2021	10,580.00
FY22	NWACC	JE-000910	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/05/2021	(8,989.65)
FY22	NWACC	JE-000925	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/08/2021	900.00
FY22	NWACC	JE-000933	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/12/2021	(6,212.40)
FY22	NWACC	JE-000940	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/13/2021	1,463.00
FY22	NWACC	JE-000948	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/19/2021	(896.86)
FY22	NWACC	JE-000964	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	10/26/2021	(82.00)
FY22	NWACC	JE-000906	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/01/2021	1,875.50
FY22	NWACC	JE-000909	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/04/2021	80,575.00
FY22	NWACC	JE-000910	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/05/2021	(375.00)
FY22	NWACC	JE-000922	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/06/2021	6,252.25



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FY22	NWACC	JE-000924	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/07/2021	1,058.25
FY22	NWACC	JE-000941	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/14/2021	104,895.00
FY22	NWACC	JE-000942	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/15/2021	16,285.00
FY22	NWACC	JE-000974	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/20/2021	1,190.00
FY22	NWACC	JE-000980	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	10/28/2021	828.00
FY22	NWACC	EXP-000254	Travel and Professional Development	Prof Dev-Common Carrier	Goodenow (Retired)	10/14/2021	436.40
FY22	NWACC	EXP-000256	Travel and Professional Development	Prof Dev-Common Carrier	Ford	10/15/2021	(873.62)
FY22	NWACC	EXP-000274	Travel and Professional Development	Prof Dev-Common Carrier	Tompkins	10/28/2021	313.40
FY22	NWACC	EXP-000236	Travel and Professional Development	Prof Dev-Lodging	Huffman	10/01/2021	220.80
FY22	NWACC	EXP-000252	Travel and Professional Development	Prof Dev-Lodging	Lang	10/01/2021	358.48
FY22	NWACC	EXP-000253	Travel and Professional Development	Prof Dev-Lodging	Goodenow (Retired)	10/14/2021	2,077.04
FY22	NWACC	EXP-000254	Travel and Professional Development	Prof Dev-Lodging	Goodenow (Retired)	10/14/2021	225.63
FY22	NWACC	EXP-000261	Travel and Professional Development	Prof Dev-Lodging	Jorgenson	10/18/2021	1,011.09
FY22	NWACC	EXP-000266	Travel and Professional Development	Prof Dev-Lodging	Castaneda	10/21/2021	331.20
FY22	NWACC	EXP-000274	Travel and Professional Development	Prof Dev-Lodging	Tompkins	10/28/2021	1,015.48
FY22	NWACC	EXP-000276	Travel and Professional Development	Prof Dev-Lodging	Johnson	10/28/2021	(952.89)
FY22	NWACC	EXP-000249	Travel and Professional Development	Prof Dev-Meals	Wallenmeyer	10/13/2021	224.00



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FY22	NWACC	EXP-000252	Travel and Professional Development	Prof Dev-Meals	Lang	10/01/2021	324.50
FY22	NWACC	EXP-000261	Travel and Professional Development	Prof Dev-Meals	Jorgenson	10/18/2021	259.00
FY22	NWACC	EXP-000274	Travel and Professional Development	Prof Dev-Meals	Tompkins	10/28/2021	150.61
FY22	NWACC	EXP-000277	Travel and Professional Development	Prof Dev-Meals	Johnson	10/28/2021	60.71
FY22	NWACC	EXP-000190	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Shafkowitz	10/01/2021	1,405.73
FY22	NWACC	EXP-000230	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Luedtke	10/01/2021	167.54
FY22	NWACC	EXP-000274	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Tompkins	10/28/2021	40.00
FY22	NWACC	EXP-000277	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Johnson	10/28/2021	109.99
FY22	NWACC	EXP-000236	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Huffman	10/01/2021	176.40
FY22	NWACC	EXP-000249	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Wallenmeyer	10/13/2021	166.32
FY22	NWACC	EXP-000252	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Lang	10/01/2021	257.88
FY22	NWACC	EXP-000284	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Wright	10/07/2021	183.12
FY22	NWACC	EXP-000241	Travel and Professional Development	Prof Dev-Registration Fees	Boit	10/05/2021	100.00
FY22	NWACC	EXP-000259	Travel and Professional Development	Prof Dev-Registration Fees	Jorgenson	10/18/2021	875.00
FY22	NWACC	EXP-000263	Travel and Professional Development	Prof Dev-Registration Fees	Wells	10/18/2021	2,375.00



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FY22	NWACC	EXP-000230	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Luedtke	10/01/2021	31.00
FY22	NWACC	EXP-000257	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Kitchen	10/18/2021	32.84
FY22	NWACC	EXP-000274	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Tompkins	10/28/2021	220.16