



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY22 - Apr

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY22	NWACC		Benefits	AD&D	AD&D	04/02/2022	73.59
FY22	NWACC		Benefits	AD&D	AD&D	04/16/2022	73.19
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	04/02/2022	17,625.16
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	04/16/2022	17,370.93
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	04/02/2022	13,919.92
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	04/16/2022	13,832.53
FY22	NWACC		Benefits	Dental Plan	Dental Plan	04/02/2022	5,211.60
FY22	NWACC		Benefits	Dental Plan	Dental Plan	04/16/2022	5,151.00
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	04/02/2022	1,306.57
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	04/16/2022	1,307.00
FY22	NWACC		Benefits	Life Insurance	Life Insurance	04/02/2022	239.10
FY22	NWACC		Benefits	Life Insurance	Life Insurance	04/16/2022	237.80
FY22	NWACC		Benefits	Matching FICA	Matching FICA	04/02/2022	60,021.34
FY22	NWACC		Benefits	Matching FICA	Matching FICA	04/16/2022	60,994.31
FY22	NWACC		Benefits	Matching FICA	Matching FICA	04/22/2022	84.86
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	04/02/2022	14,037.40
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	04/16/2022	14,264.91
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	04/22/2022	19.85
FY22	NWACC	SINV-00007964	Benefits	Medical Non Plan	SHARx LLC	04/05/2022	10,453.56
FY22	NWACC	SINV-00008025	Benefits	Medical Non Plan	Omada Health	04/08/2022	1,330.00
FY22	NWACC	SINV-00008098	Benefits	Medical Non Plan	SHARx LLC	04/15/2022	7,077.00
FY22	NWACC	SINV-00008163	Benefits	Medical Non Plan	Southern Scripts, LLC	04/15/2022	535.30
FY22	NWACC		Benefits	Medical Plan	Medical Plan	04/02/2022	137,474.25
FY22	NWACC		Benefits	Medical Plan	Medical Plan	04/16/2022	135,988.65
FY22	NWACC	SINV-00007880	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	04/01/2022	1,711.56
FY22	NWACC	SINV-00007940	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	04/01/2022	14,052.93
FY22	NWACC	SINV-00007941	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	04/01/2022	798.44
FY22	NWACC	SINV-00008008	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	04/06/2022	104.80
FY22	NWACC	SINV-00008063	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	04/11/2022	364.28
FY22	NWACC	SINV-00008093	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	04/15/2022	21,854.45



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FY22	NWACC	SINV-00008155	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	04/18/2022	144.74
FY22	NWACC	SINV-00008164	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	04/15/2022	13,554.84
FY22	NWACC	SINV-00008186	Benefits	Medical Plan Administration Costs	SHARx LLC	04/20/2022	4,157.90
FY22	NWACC	SINV-00008256	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	04/25/2022	2,080.32
FY22	NWACC	SINV-00008170	Benefits	Medical Supplemental Stop Loss	QBE Insurance Corporation	04/01/2022	42,414.85
FY22	NWACC		Benefits	State Unemployment	State Unemployment	04/02/2022	4,820.69
FY22	NWACC		Benefits	State Unemployment	State Unemployment	04/16/2022	4,893.53
FY22	NWACC		Benefits	State Unemployment	State Unemployment	04/22/2022	6.43
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	04/02/2022	64,033.18
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	04/16/2022	64,181.17
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	04/02/2022	379.57
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	04/16/2022	385.22
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	04/22/2022	0.51
FY22	NWACC		Capital Outlay	Buildings	Buildings	04/16/2022	(25,720,287.78)
FY22	NWACC	SINV-00007948	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	CDW Government, Inc.	04/01/2022	35,500.97
FY22	NWACC	PCV-00002225	Capital Outlay	Library Holdings	Library Holdings	04/01/2022	39.51
FY22	NWACC	PCV-00002397	Capital Outlay	Library Holdings	Library Holdings	04/27/2022	258.00
FY22	NWACC	SINV-00007977	Capital Outlay	Library Holdings	Amazon Capital Services Inc	04/01/2022	78.13
FY22	NWACC	SINV-00007978	Capital Outlay	Library Holdings	Amazon Capital Services Inc	04/01/2022	21.86
FY22	NWACC	SINV-00007979	Capital Outlay	Library Holdings	Amazon Capital Services Inc	04/05/2022	7.61
FY22	NWACC	SINV-00008257	Capital Outlay	Library Holdings	Amazon Capital Services Inc	04/01/2022	1,318.61
FY22	NWACC	SINV-00008258	Capital Outlay	Library Holdings	Amazon Capital Services Inc	04/05/2022	189.99
FY22	NWACC		Depreciation Expense	Buildings	Buildings	04/30/2022	119,311.05
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	04/30/2022	253.21
FY22	NWACC		Depreciation Expense	Land Improvements	Land Improvements	04/30/2022	672.83
FY22	NWACC	PCV-00002236	Operating Expenses	Advertising	Advertising	04/04/2022	100.29
FY22	NWACC	PCV-00002237	Operating Expenses	Advertising	Advertising	04/04/2022	146.89
FY22	NWACC	PCV-00002254	Operating Expenses	Advertising	Advertising	04/06/2022	402.30
FY22	NWACC	PCV-00002262	Operating Expenses	Advertising	Advertising	04/06/2022	101.22



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FY22	NWACC	PCV-00002276	Operating Expenses	Advertising	Advertising	04/11/2022	135.28
FY22	NWACC	PCV-00002300	Operating Expenses	Advertising	Advertising	04/13/2022	403.55
FY22	NWACC	PCV-00002329	Operating Expenses	Advertising	Advertising	04/18/2022	50.00
FY22	NWACC	PCV-00002368	Operating Expenses	Advertising	Advertising	04/22/2022	600.00
FY22	NWACC	SINV-00007980	Operating Expenses	Advertising	Celebrate Arkansas Magazine	04/01/2022	1,275.00
FY22	NWACC	SINV-00008002	Operating Expenses	Advertising	JobElephant	04/01/2022	349.00
FY22	NWACC	SINV-00008084	Operating Expenses	Advertising	Celebrate Arkansas Magazine	04/01/2022	1,275.00
FY22	NWACC	SINV-00008112	Operating Expenses	Advertising	JobElephant	04/01/2022	400.00
FY22	NWACC	SINV-00008114	Operating Expenses	Advertising	JobElephant	04/01/2022	400.00
FY22	NWACC	SINV-00008115	Operating Expenses	Advertising	JobElephant	04/01/2022	400.00
FY22	NWACC	SINV-00008140	Operating Expenses	Advertising	JMI Investments dba Best Sign Group	04/15/2022	191.84
FY22	NWACC	PCV-00002269	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	04/07/2022	25.80
FY22	NWACC	SINV-00007929	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	4.49
FY22	NWACC	SINV-00007930	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	89.34
FY22	NWACC	SINV-00007932	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	109.09
FY22	NWACC	SINV-00007933	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	(15.07)
FY22	NWACC	SINV-00007934	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	90.21
FY22	NWACC	SINV-00007935	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	8.83
FY22	NWACC	SINV-00007937	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	12.40
FY22	NWACC	SINV-00007938	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	263.25
FY22	NWACC	SINV-00007939	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	04/01/2022	79.02
FY22	NWACC	EXP-000559	Operating Expenses	Business-Lodging	Beenken	04/19/2022	105.07



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FY22	NWACC		Operating Expenses	Business-Meals	Business-Meals	04/21/2022	(328.46)
FY22	NWACC	EXP-000506	Operating Expenses	Business-Meals	Beenken	04/06/2022	9.08
FY22	NWACC	EXP-000548	Operating Expenses	Business-Miscellaneous Expenses	Franklin	04/18/2022	3.00
FY22	NWACC	EXP-000551	Operating Expenses	Business-Non-State Employee	Goodenow (Retired)	04/18/2022	385.90
FY22	NWACC	EXP-000552	Operating Expenses	Business-Non-State Employee	Goodenow (Retired)	04/18/2022	385.90
FY22	NWACC	EXP-000594	Operating Expenses	Business-Non-State Employee	Scroggins	04/28/2022	140.74
FY22	NWACC	EXP-000497	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	04/03/2022	31.92
FY22	NWACC	EXP-000498	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	04/03/2022	31.92
FY22	NWACC	EXP-000499	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	04/03/2022	31.92
FY22	NWACC	EXP-000500	Operating Expenses	Business-Personal Vehicle Mileage	White	04/04/2022	5.93
FY22	NWACC	EXP-000501	Operating Expenses	Business-Personal Vehicle Mileage	White	04/04/2022	12.27
FY22	NWACC	EXP-000506	Operating Expenses	Business-Personal Vehicle Mileage	Beenken	04/06/2022	189.28
FY22	NWACC	EXP-000518	Operating Expenses	Business-Personal Vehicle Mileage	Schneringer	04/05/2022	21.84
FY22	NWACC	EXP-000519	Operating Expenses	Business-Personal Vehicle Mileage	Schneringer	04/07/2022	18.72
FY22	NWACC	EXP-000536	Operating Expenses	Business-Personal Vehicle Mileage	Wagner	04/14/2022	11.84
FY22	NWACC	EXP-000562	Operating Expenses	Business-Personal Vehicle Mileage	Wells	04/20/2022	37.44
FY22	NWACC	EXP-000589	Operating Expenses	Business-Personal Vehicle Mileage	May	04/26/2022	37.44
FY22	NWACC	EXP-000505	Operating Expenses	Business-Vehicle Rental & Fuel	Loungsangroong	04/06/2022	117.79
FY22	NWACC	EXP-000548	Operating Expenses	Business-Vehicle Rental & Fuel	Franklin	04/18/2022	314.74
FY22	NWACC	SINV-00008182	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	04/15/2022	164.50
FY22	NWACC	SINV-00007953	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	04/04/2022	37.43
FY22	NWACC	SINV-00008044	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	04/08/2022	71.13



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FY22	NWACC	SINV-00008172	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	04/19/2022	64.87
FY22	NWACC	SINV-00008182	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	04/15/2022	1,641.52
FY22	NWACC	PCV-00002364	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	04/21/2022	602.24
FY22	NWACC	SINV-00007918	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Dell Marketing, L.P.	04/01/2022	212.42
FY22	NWACC	SINV-00008065	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	04/08/2022	218.99
FY22	NWACC	SINV-00008103	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	04/13/2022	246.35
FY22	NWACC	SINV-00008199	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Office Depot Inc.	04/14/2022	52.70
FY22	NWACC	SINV-00008272	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Dell Marketing, L.P.	04/01/2022	1,870.60
FY22	NWACC	SINV-00008294	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Dell Marketing, L.P.	04/27/2022	640.12
FY22	NWACC	SINV-00008302	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	04/25/2022	164.10
FY22	NWACC	PCV-00002324	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Computer Equip & Peripheral <\$5,000 Trackable	04/18/2022	635.09
FY22	NWACC	SINV-00007919	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	04/01/2022	20,842.52
FY22	NWACC	SINV-00008061	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	CDW Government, Inc.	04/06/2022	1,309.61
FY22	NWACC	SINV-00008154	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Apple Computer, Inc	04/09/2022	491.66
FY22	NWACC	SINV-00008190	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Protech Projection Systems, Inc	04/18/2022	398.00
FY22	NWACC	SINV-00008272	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	04/01/2022	18,624.71
FY22	NWACC	SINV-00008142	Operating Expenses	Copier Paper	Printing Papers Inc	04/14/2022	1,940.57
FY22	NWACC	PCV-00002287	Operating Expenses	Copying Printing Binding Outside	Copying Printing Binding Outside	04/11/2022	306.60
FY22	NWACC	SINV-00008328	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	04/27/2022	451.58
FY22	NWACC	PCV-00002277	Operating Expenses	Dues & Memberships	Dues & Memberships	04/11/2022	279.00
FY22	NWACC	PCV-00002286	Operating Expenses	Dues & Memberships	Dues & Memberships	04/11/2022	106.00
FY22	NWACC	PCV-00002317	Operating Expenses	Dues & Memberships	Dues & Memberships	04/16/2022	400.00



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FY22	NWACC	PCV-00002325	Operating Expenses	Dues & Memberships	Dues & Memberships	04/18/2022	1,675.00
FY22	NWACC	PCV-00002356	Operating Expenses	Dues & Memberships	Dues & Memberships	04/21/2022	349.00
FY22	NWACC	SINV-00008006	Operating Expenses	Dues & Memberships	Springdale Chamber of Commerce	04/01/2022	190.00
FY22	NWACC	SINV-00008031	Operating Expenses	Dues & Memberships	Zero-Abuse Project	04/06/2022	500.00
FY22	NWACC	SINV-00008235	Operating Expenses	Dues & Memberships	American Mathematical Association of Two-Year Colleges	04/11/2022	555.00
FY22	NWACC	SINV-00007906	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	04/01/2022	477.24
FY22	NWACC	SINV-00007986	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	04/06/2022	197.45
FY22	NWACC	SINV-00008023	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	04/08/2022	337.35
FY22	NWACC	SINV-00008194	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	04/20/2022	186.15
FY22	NWACC	SINV-00008220	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	04/20/2022	45.80
FY22	NWACC	SINV-00008292	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	04/25/2022	33.34
FY22	NWACC	SINV-00008295	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	04/27/2022	186.15
FY22	NWACC		Operating Expenses	Electricity	Electricity	04/08/2022	(491.31)
FY22	NWACC	SINV-00007928	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	04/01/2022	7,871.07
FY22	NWACC	SINV-00008124	Operating Expenses	Electricity	City of Bentonville	04/14/2022	592.61
FY22	NWACC	SINV-00008125	Operating Expenses	Electricity	City of Bentonville	04/14/2022	1,598.01
FY22	NWACC	SINV-00008126	Operating Expenses	Electricity	City of Bentonville	04/14/2022	169.76
FY22	NWACC	SINV-00008127	Operating Expenses	Electricity	City of Bentonville	04/14/2022	4,305.94
FY22	NWACC	SINV-00008128	Operating Expenses	Electricity	City of Bentonville	04/14/2022	4,244.30
FY22	NWACC	SINV-00008129	Operating Expenses	Electricity	City of Bentonville	04/14/2022	9,336.85
FY22	NWACC	SINV-00008130	Operating Expenses	Electricity	City of Bentonville	04/14/2022	7,631.34
FY22	NWACC	SINV-00008131	Operating Expenses	Electricity	City of Bentonville	04/14/2022	6,715.24



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FY22	NWACC	SINV-00008132	Operating Expenses	Electricity	City of Bentonville	04/14/2022	16,392.76
FY22	NWACC	SINV-00008133	Operating Expenses	Electricity	City of Bentonville	04/14/2022	5,675.26
FY22	NWACC	SINV-00008134	Operating Expenses	Electricity	City of Bentonville	04/14/2022	14,649.16
FY22	NWACC	PCV-00002297	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	04/13/2022	29.57
FY22	NWACC	PCV-00002363	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	04/21/2022	318.66
FY22	NWACC	SINV-00007921	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Door Tech Sales and Service, Inc.	04/04/2022	431.02
FY22	NWACC	SINV-00007951	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Flinn Scientific	04/01/2022	1,566.95
FY22	NWACC	SINV-00007954	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	CAE Healthcare, Inc.	04/01/2022	925.05
FY22	NWACC	SINV-00007987	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Office Depot Inc.	04/01/2022	383.24
FY22	NWACC	SINV-00008004	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Bicycle Tools, Inc.	04/06/2022	43.78
FY22	NWACC	SINV-00008014	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Medline Industries, Inc.	04/01/2022	5,188.73
FY22	NWACC	SINV-00008066	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	04/08/2022	127.92
FY22	NWACC	SINV-00008102	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	04/15/2022	255.10
FY22	NWACC	SINV-00008107	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Moser Corporation	04/13/2022	651.53
FY22	NWACC	SINV-00008226	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	04/18/2022	318.20
FY22	NWACC	SINV-00008227	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	04/14/2022	174.12
FY22	NWACC	SINV-00008237	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Global Equipment Company Inc	04/20/2022	730.37
FY22	NWACC	SINV-00008280	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	JMI Investments dba Best Sign Group	04/20/2022	683.49
FY22	NWACC	SINV-00007926	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/01/2022	415.15
FY22	NWACC	SINV-00007927	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/01/2022	118.03
FY22	NWACC	SINV-00007945	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	04/01/2022	336.17
FY22	NWACC	SINV-00007946	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	04/01/2022	336.17



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FY22	NWACC	SINV-00008016	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	04/05/2022	225.37
FY22	NWACC	SINV-00008017	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	04/05/2022	3,069.83
FY22	NWACC	SINV-00008089	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	04/13/2022	873.76
FY22	NWACC	SINV-00008110	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/08/2022	501.96
FY22	NWACC	SINV-00008189	Operating Expenses	Equipment Lease Long Term	Xerox Financial Services LLC	04/21/2022	980.24
FY22	NWACC	SINV-00008197	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	04/20/2022	624.15
FY22	NWACC	SINV-00008209	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/13/2022	288.15
FY22	NWACC	SINV-00008212	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	04/21/2022	336.17
FY22	NWACC	SINV-00008242	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/20/2022	922.86
FY22	NWACC	SINV-00008244	Operating Expenses	Equipment Lease Long Term	US Bank National Association	04/18/2022	1,086.46
FY22	NWACC	SINV-00008259	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	04/20/2022	692.25
FY22	NWACC	SINV-00008313	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	04/22/2022	251.97
FY22	NWACC	SINV-00007968	Operating Expenses	Equipment Rentals	Welsco, Inc.	04/01/2022	13.28
FY22	NWACC	SINV-00007969	Operating Expenses	Equipment Rentals	Welsco, Inc.	04/01/2022	13.03
FY22	NWACC	SINV-00007971	Operating Expenses	Equipment Rentals	Welsco, Inc.	04/01/2022	13.28
FY22	NWACC	SINV-00007973	Operating Expenses	Equipment Rentals	Welsco, Inc.	04/01/2022	13.28
FY22	NWACC	SINV-00007974	Operating Expenses	Equipment Rentals	Welsco, Inc.	04/01/2022	12.83
FY22	NWACC	PCV-00002226	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/01/2022	341.20
FY22	NWACC	PCV-00002246	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/06/2022	63.50
FY22	NWACC	PCV-00002258	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/06/2022	36.12
FY22	NWACC	PCV-00002315	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/15/2022	206.24
FY22	NWACC	PCV-00002374	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/22/2022	282.21



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FY22	NWACC	PCV-00002400	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	04/27/2022	588.35
FY22	NWACC	SINV-00007884	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	04/01/2022	(2.85)
FY22	NWACC	SINV-00007885	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	04/01/2022	3.24
FY22	NWACC	SINV-00007886	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	04/01/2022	540.84
FY22	NWACC	SINV-00007905	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	04/01/2022	46.21
FY22	NWACC	SINV-00007942	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	04/01/2022	2,347.63
FY22	NWACC	SINV-00007988	Operating Expenses	Equipment Repairs & Maintenance	Dunk Fire & Security, Inc.	04/01/2022	469.10
FY22	NWACC	SINV-00008009	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	04/01/2022	328.48
FY22	NWACC	SINV-00008018	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	04/08/2022	88.53
FY22	NWACC	SINV-00008099	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	04/15/2022	64.50
FY22	NWACC	SINV-00008111	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	04/01/2022	55.00
FY22	NWACC	SINV-00008221	Operating Expenses	Equipment Repairs & Maintenance	Dr Met LLC	04/01/2022	205.78
FY22	NWACC	SINV-00008230	Operating Expenses	Equipment Repairs & Maintenance	Built-Well Construction	04/01/2022	205.00
FY22	NWACC	SINV-00008265	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	04/21/2022	996.22
FY22	NWACC	SINV-00008308	Operating Expenses	Equipment Repairs & Maintenance	Tractor Supply Company Stores (TSC)	04/27/2022	32.84
FY22	NWACC	PCV-00002222	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/01/2022	47.39
FY22	NWACC	PCV-00002233	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/04/2022	31.25
FY22	NWACC	PCV-00002238	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/04/2022	16.84
FY22	NWACC	PCV-00002239	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/05/2022	4.29
FY22	NWACC	PCV-00002272	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/11/2022	38.95
FY22	NWACC	PCV-00002281	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/11/2022	110.63
FY22	NWACC	PCV-00002285	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/11/2022	26.24



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FY22	NWACC	PCV-00002288	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/11/2022	264.75
FY22	NWACC	PCV-00002289	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/12/2022	79.42
FY22	NWACC	PCV-00002290	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/12/2022	83.94
FY22	NWACC	PCV-00002292	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/12/2022	306.06
FY22	NWACC	PCV-00002294	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/12/2022	20.76
FY22	NWACC	PCV-00002306	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/13/2022	66.85
FY22	NWACC	PCV-00002311	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/14/2022	180.98
FY22	NWACC	PCV-00002321	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	111.88
FY22	NWACC	PCV-00002322	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	6.56
FY22	NWACC	PCV-00002323	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	26.78
FY22	NWACC	PCV-00002326	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	231.60
FY22	NWACC	PCV-00002328	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	2,077.37
FY22	NWACC	PCV-00002331	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	294.80
FY22	NWACC	PCV-00002332	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	74.18
FY22	NWACC	PCV-00002333	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/18/2022	59.05
FY22	NWACC	PCV-00002335	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/19/2022	178.69
FY22	NWACC	PCV-00002337	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/19/2022	10.94
FY22	NWACC	PCV-00002341	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/19/2022	322.20
FY22	NWACC	PCV-00002342	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/19/2022	138.80
FY22	NWACC	PCV-00002350	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/20/2022	151.35
FY22	NWACC	PCV-00002357	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/21/2022	308.74
FY22	NWACC	PCV-00002365	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/21/2022	60.00



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FY22	NWACC	PCV-00002371	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/22/2022	87.59
FY22	NWACC	PCV-00002372	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/22/2022	308.71
FY22	NWACC	PCV-00002373	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/22/2022	81.71
FY22	NWACC	PCV-00002377	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/22/2022	316.69
FY22	NWACC	PCV-00002388	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/26/2022	6.70
FY22	NWACC	PCV-00002394	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/27/2022	54.75
FY22	NWACC	PCV-00002395	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/27/2022	31.25
FY22	NWACC	PCV-00002401	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/27/2022	68.29
FY22	NWACC	PCV-00002414	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	04/29/2022	32.01
FY22	NWACC	SINV-00007943	Operating Expenses	Event and Meeting Expenses	Barnes & Noble	04/05/2022	43.76
FY22	NWACC	SINV-00008030	Operating Expenses	Event and Meeting Expenses	Showcase Trophy and Awards LLC	04/07/2022	16.43
FY22	NWACC	SINV-00008071	Operating Expenses	Event and Meeting Expenses	Eureka Pizza	04/12/2022	119.43
FY22	NWACC	SINV-00008072	Operating Expenses	Event and Meeting Expenses	Eureka Pizza	04/01/2022	164.68
FY22	NWACC	SINV-00008138	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	04/12/2022	51.41
FY22	NWACC	SINV-00008167	Operating Expenses	Event and Meeting Expenses	Andrew Shoptaw	04/11/2022	700.00
FY22	NWACC	SINV-00008179	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	04/17/2022	265.24
FY22	NWACC	PCV-00002363	Operating Expenses	Freight Expense	Freight Expense	04/21/2022	38.29
FY22	NWACC	PCV-00002385	Operating Expenses	Freight Expense	Freight Expense	04/25/2022	108.66
FY22	NWACC	SINV-00007886	Operating Expenses	Freight Expense	W. W. Grainger, Inc.	04/01/2022	21.90
FY22	NWACC	SINV-00007891	Operating Expenses	Freight Expense	Home Training Tools, LTD	04/01/2022	14.34
FY22	NWACC	SINV-00007892	Operating Expenses	Freight Expense	Home Training Tools, LTD	04/01/2022	9.54
FY22	NWACC	SINV-00007915	Operating Expenses	Freight Expense	Nasco Education LLC	04/01/2022	201.25



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FY22	NWACC	SINV-00007916	Operating Expenses	Freight Expense	Carolina Biological	04/01/2022	15.28
FY22	NWACC	SINV-00007947	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	04/01/2022	8.77
FY22	NWACC	SINV-00007954	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	04/01/2022	54.75
FY22	NWACC	SINV-00007963	Operating Expenses	Freight Expense	Amazon Capital Services Inc	04/05/2022	19.27
FY22	NWACC	SINV-00007964	Operating Expenses	Freight Expense	SHARx LLC	04/05/2022	424.59
FY22	NWACC	SINV-00007989	Operating Expenses	Freight Expense	Kettering National Seminars	04/01/2022	38.33
FY22	NWACC	SINV-00008004	Operating Expenses	Freight Expense	Bicycle Tools, Inc.	04/06/2022	4.84
FY22	NWACC	SINV-00008012	Operating Expenses	Freight Expense	Pocket Nurse Enterprises, Inc.	04/01/2022	13.13
FY22	NWACC	SINV-00008014	Operating Expenses	Freight Expense	Medline Industries, Inc.	04/01/2022	861.06
FY22	NWACC	SINV-00008020	Operating Expenses	Freight Expense	Pocket Nurse Enterprises, Inc.	04/01/2022	13.13
FY22	NWACC	SINV-00008046	Operating Expenses	Freight Expense	Gempler's	04/08/2022	213.22
FY22	NWACC	SINV-00008047	Operating Expenses	Freight Expense	Fleck Bearing Company	04/01/2022	16.10
FY22	NWACC	SINV-00008055	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	04/07/2022	6.82
FY22	NWACC	SINV-00008075	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	04/08/2022	48.18
FY22	NWACC	SINV-00008145	Operating Expenses	Freight Expense	Med One Equipment Services LLC	04/01/2022	48.44
FY22	NWACC	SINV-00008184	Operating Expenses	Freight Expense	Ecoimprint LLC	04/20/2022	49.28
FY22	NWACC	SINV-00008186	Operating Expenses	Freight Expense	SHARx LLC	04/20/2022	259.64
FY22	NWACC	SINV-00008190	Operating Expenses	Freight Expense	Protech Projection Systems, Inc	04/18/2022	25.00
FY22	NWACC	SINV-00008193	Operating Expenses	Freight Expense	Pocket Nurse Enterprises, Inc.	04/18/2022	93.06
FY22	NWACC	SINV-00008221	Operating Expenses	Freight Expense	Dr Met LLC	04/01/2022	208.53
FY22	NWACC	SINV-00008227	Operating Expenses	Freight Expense	Amazon Capital Services Inc	04/14/2022	9.09
FY22	NWACC	SINV-00008237	Operating Expenses	Freight Expense	Global Equipment Company Inc	04/20/2022	38.31



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FY22	NWACC	SINV-00008241	Operating Expenses	Freight Expense	Bound Tree Medical LLC	04/19/2022	7.20
FY22	NWACC	SINV-00008257	Operating Expenses	Freight Expense	Amazon Capital Services Inc	04/01/2022	8.74
FY22	NWACC	SINV-00008267	Operating Expenses	Freight Expense	Amazon Capital Services Inc	04/10/2022	4.80
FY22	NWACC	SINV-00008280	Operating Expenses	Freight Expense	JMI Investments dba Best Sign Group	04/20/2022	25.19
FY22	NWACC	SINV-00008284	Operating Expenses	Freight Expense	Amazon Capital Services Inc	04/21/2022	7.64
FY22	NWACC	PCV-00002366	Operating Expenses	Graduation Expenses	Graduation Expenses	04/22/2022	177.32
FY22	NWACC	SINV-00007889	Operating Expenses	Graduation Expenses	Barnes & Noble	04/01/2022	318.47
FY22	NWACC	SINV-00007956	Operating Expenses	Graduation Expenses	Amazon Capital Services Inc	04/01/2022	268.52
FY22	NWACC	PCV-00002223	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	04/01/2022	41.06
FY22	NWACC	SINV-00007810	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	04/01/2022	987.75
FY22	NWACC	SINV-00008022	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	04/01/2022	(808.68)
FY22	NWACC	SINV-00008026	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	04/07/2022	54.94
FY22	NWACC	SINV-00008090	Operating Expenses	Grounds Maintenance & Supplies	Traction Technologies Holdings, LLC	04/11/2022	8,158.35
FY22	NWACC	SINV-00008135	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	04/18/2022	386.27
FY22	NWACC	SINV-00008171	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	04/19/2022	311.78
FY22	NWACC	SINV-00008264	Operating Expenses	Grounds Maintenance & Supplies	Amazon Capital Services Inc	04/24/2022	131.37
FY22	NWACC	SINV-00008275	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	04/26/2022	987.75
FY22	NWACC	SINV-00007948	Operating Expenses	Hardware Maint/Agreements/Repairs	CDW Government, Inc.	04/01/2022	1,892.32
FY22	NWACC	PCV-00002235	Operating Expenses	Heating & Air Conditioner Repairs	Heating & Air Conditioner Repairs	04/04/2022	22.56
FY22	NWACC	SINV-00007950	Operating Expenses	Heating & Air Conditioner Repairs	Filtration Concepts	04/01/2022	1,324.71
FY22	NWACC	SINV-00008001	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	04/01/2022	487.31
FY22	NWACC	SINV-00008047	Operating Expenses	Heating & Air Conditioner Repairs	Fleck Bearing Company	04/01/2022	96.54



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FY22	NWACC	SINV-00008053	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	04/07/2022	64.42
FY22	NWACC	SINV-00008060	Operating Expenses	Heating & Air Conditioner Repairs	United Refrigeration, Inc.	04/07/2022	1,053.60
FY22	NWACC	SINV-00008083	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	04/07/2022	135.48
FY22	NWACC	SINV-00008092	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	04/14/2022	3,623.58
FY22	NWACC	SINV-00008095	Operating Expenses	Heating & Air Conditioner Repairs	Filtration Concepts	04/11/2022	1,069.87
FY22	NWACC	SINV-00008117	Operating Expenses	Heating & Air Conditioner Repairs	J & B Supply Inc	04/15/2022	199.20
FY22	NWACC	SINV-00008144	Operating Expenses	Heating & Air Conditioner Repairs	Fleck Bearing Company	04/07/2022	160.89
FY22	NWACC		Operating Expenses	Instructional Material	Instructional Material	04/26/2022	3,610.50
FY22	NWACC	PCV-00002304	Operating Expenses	Instructional Material	Instructional Material	04/13/2022	42.28
FY22	NWACC	PCV-00002347	Operating Expenses	Instructional Material	Instructional Material	04/20/2022	50.00
FY22	NWACC	PCV-00002362	Operating Expenses	Instructional Material	Instructional Material	04/21/2022	21.89
FY22	NWACC	PCV-00002376	Operating Expenses	Instructional Material	Instructional Material	04/22/2022	20.31
FY22	NWACC	SINV-00007989	Operating Expenses	Instructional Material	Kettering National Seminars	04/01/2022	903.37
FY22	NWACC	SINV-00008078	Operating Expenses	Instructional Material	Barnes & Noble	04/14/2022	309.66
FY22	NWACC	SINV-00008116	Operating Expenses	Instructional Material	RMC Learning Solutions, Inc.	04/12/2022	1,000.00
FY22	NWACC	SINV-00008282	Operating Expenses	Instructional Material	Amazon Capital Services Inc	04/24/2022	61.22
FY22	NWACC	SINV-00008306	Operating Expenses	Instructional Material	RMC Learning Solutions, Inc.	04/20/2022	2,323.28
FY22	NWACC	SINV-00008153	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	04/18/2022	18.57
FY22	NWACC	PCV-00002244	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/05/2022	69.99
FY22	NWACC	PCV-00002251	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/06/2022	165.64
FY22	NWACC	PCV-00002288	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/11/2022	16.41
FY22	NWACC	PCV-00002324	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/18/2022	1,239.00



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FY22	NWACC	PCV-00002330	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/18/2022	135.00
FY22	NWACC	PCV-00002359	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	04/21/2022	119.40
FY22	NWACC	SINV-00007897	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	04/01/2022	148.06
FY22	NWACC	SINV-00007970	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	04/01/2022	229.95
FY22	NWACC	SINV-00007972	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	04/01/2022	1,066.34
FY22	NWACC	SINV-00008024	Operating Expenses	Internet/Web Licenses & Services	VidGrid Inc	04/01/2022	21,480.00
FY22	NWACC	SINV-00008039	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	04/04/2022	1.61
FY22	NWACC	SINV-00008109	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	04/10/2022	11.87
FY22	NWACC	SINV-00008146	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	04/12/2022	192.72
FY22	NWACC	SINV-00008176	Operating Expenses	Internet/Web Licenses & Services	Paxen Publishing	04/01/2022	131.32
FY22	NWACC	SINV-00008229	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	04/16/2022	131.07
FY22	NWACC	SINV-00008250	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	04/16/2022	40.01
FY22	NWACC	SINV-00008252	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	04/15/2022	360.09
FY22	NWACC	SINV-00008254	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	04/15/2022	1,071.22
FY22	NWACC	SINV-00007843	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	04/01/2022	48,587.61
FY22	NWACC	SINV-00007902	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	04/04/2022	685.50
FY22	NWACC	SINV-00008317	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	04/22/2022	1,387.29
FY22	NWACC	PCV-00002288	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	04/11/2022	21.66
FY22	NWACC	PCV-00002338	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	04/19/2022	10.95
FY22	NWACC	SINV-00007888	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	04/01/2022	14,918.96
FY22	NWACC	PCV-00002266	Operating Expenses	Licenses and Permits	Licenses and Permits	04/06/2022	394.00
FY22	NWACC	SINV-00008149	Operating Expenses	Licenses and Permits	Arkansas Department of Health	04/01/2022	35.00



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FY22	NWACC	SINV-00008151	Operating Expenses	Licenses and Permits	Arkansas Department of Health	04/01/2022	35.00
FY22	NWACC	SINV-00008273	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration	04/26/2022	126.50
FY22	NWACC		Operating Expenses	Maintenance Agreements & Inspection	Maintenance Agreements & Inspection	04/21/2022	(7,008.00)
FY22	NWACC	SINV-00007949	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	04/01/2022	371.18
FY22	NWACC	SINV-00008027	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	04/06/2022	733.40
FY22	NWACC	SINV-00008094	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	04/06/2022	216.67
FY22	NWACC	SINV-00008185	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	04/18/2022	1,347.34
FY22	NWACC	SINV-00008211	Operating Expenses	Maintenance Agreements & Inspection	EnergyPrint, Inc.	04/01/2022	6,464.00
FY22	NWACC	SINV-00008261	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	04/26/2022	896.26
FY22	NWACC	SINV-00008262	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	04/01/2022	208.52
FY22	NWACC	SINV-00008082	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/11/2022	105.44
FY22	NWACC	SINV-00008108	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/12/2022	2,077.98
FY22	NWACC	SINV-00008228	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/19/2022	26.02
FY22	NWACC	SINV-00008253	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/20/2022	427.92
FY22	NWACC	SINV-00008255	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/20/2022	3,345.15
FY22	NWACC	SINV-00008266	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	04/20/2022	2,772.74
FY22	NWACC	SINV-00007914	Operating Expenses	Network Services Install & Supplies	Battery Outfitters, Inc.	04/01/2022	60.88
FY22	NWACC	SINV-00007898	Operating Expenses	Other Services	Quintech Inc	04/01/2022	328.50
FY22	NWACC	SINV-00007966	Operating Expenses	Other Services	Quintech Inc	04/01/2022	687.78
FY22	NWACC	SINV-00007975	Operating Expenses	Other Services	Welsco, Inc.	04/01/2022	13.62
FY22	NWACC	SINV-00007990	Operating Expenses	Other Services	Cintas Corporation 065	04/06/2022	96.91
FY22	NWACC	SINV-00008033	Operating Expenses	Other Services	Assured Installation LLC	04/08/2022	1,300.00



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FY22	NWACC	SINV-00008045	Operating Expenses	Other Services	Varidesk LLC	04/07/2022	25.90
FY22	NWACC	SINV-00008150	Operating Expenses	Other Services	Cintas Corporation 065	04/13/2022	100.85
FY22	NWACC	SINV-00008207	Operating Expenses	Other Services	Cintas Corporation 065	04/20/2022	87.50
FY22	NWACC	SINV-00008233	Operating Expenses	Other Services	Arkansas Sign & Banner, LLC	04/20/2022	1,191.36
FY22	NWACC	SINV-00008307	Operating Expenses	Other Services	MT PRODUCTS LLC DBA MEDTECH	04/22/2022	49.27
FY22	NWACC	SINV-00008312	Operating Expenses	Other Services	Cintas Corporation 065	04/27/2022	92.10
FY22	NWACC	SINV-00008056	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/01/2022	(119.57)
FY22	NWACC	SINV-00008057	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/11/2022	27.13
FY22	NWACC	SINV-00008058	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/08/2022	27.13
FY22	NWACC	SINV-00008059	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/01/2022	147.17
FY22	NWACC	SINV-00008231	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/21/2022	294.34
FY22	NWACC	SINV-00008238	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	04/25/2022	147.17
FY22	NWACC	PCV-00002260	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	04/06/2022	1,101.95
FY22	NWACC	PCV-00002296	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	04/13/2022	31.77
FY22	NWACC	PCV-00002344	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	04/20/2022	348.37
FY22	NWACC	SINV-00008232	Operating Expenses	Plumbing Repairs & Supplies	Mo-Ark Plumbing Company LLC	04/25/2022	550.00
FY22	NWACC	SINV-00008037	Operating Expenses	Postage	United States Postal Service Neopost CMRS-POC	04/11/2022	5,000.00
FY22	NWACC	SINV-00008184	Operating Expenses	Promotional Items	Ecoimprint LLC	04/20/2022	1,182.60
FY22	NWACC	PCV-00002367	Operating Expenses	Recognition Awards Employees/Public	Recognition Awards Employees/Public	04/22/2022	7.39
FY22	NWACC	SINV-00008270	Operating Expenses	Recognition Awards Employees/Public	Village Variety Inc. DBA Oscar's	04/20/2022	45.99
FY22	NWACC		Operating Expenses	Recruitment/Relocation Expenses	Recruitment/Relocation Expenses	04/07/2022	433.68
FY22	NWACC		Operating Expenses	Recruitment/Relocation Expenses	Recruitment/Relocation Expenses	04/25/2022	169.52



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FY22	NWACC	SINV-00007889	Operating Expenses	Recruitment/Relocation Expenses	Barnes & Noble	04/01/2022	43.76
FY22	NWACC	SINV-00007944	Operating Expenses	Recruitment/Relocation Expenses	Timbes Inc DBA Lenny's Sub Shop	04/05/2022	128.86
FY22	NWACC	SINV-00008079	Operating Expenses	Recruitment/Relocation Expenses	Association of Community College Trustees	04/11/2022	21,250.00
FY22	NWACC	PCV-00002273	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	04/11/2022	264.10
FY22	NWACC	SINV-00007909	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	04/01/2022	42.56
FY22	NWACC	SINV-00007948	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	04/01/2022	1,195.00
FY22	NWACC	SINV-00008327	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	04/22/2022	42.56
FY22	NWACC	PCV-00002228	Operating Expenses	Student Aid Expense	Student Aid Expense	04/01/2022	169.00
FY22	NWACC	PCV-00002243	Operating Expenses	Student Aid Expense	Student Aid Expense	04/05/2022	380.00
FY22	NWACC	PCV-00002253	Operating Expenses	Student Aid Expense	Student Aid Expense	04/06/2022	300.00
FY22	NWACC	PCV-00002255	Operating Expenses	Student Aid Expense	Student Aid Expense	04/06/2022	150.00
FY22	NWACC	PCV-00002256	Operating Expenses	Student Aid Expense	Student Aid Expense	04/06/2022	400.00
FY22	NWACC	PCV-00002257	Operating Expenses	Student Aid Expense	Student Aid Expense	04/06/2022	75.00
FY22	NWACC	PCV-00002259	Operating Expenses	Student Aid Expense	Student Aid Expense	04/06/2022	50.00
FY22	NWACC	PCV-00002309	Operating Expenses	Student Aid Expense	Student Aid Expense	04/14/2022	50.00
FY22	NWACC	PCV-00002310	Operating Expenses	Student Aid Expense	Student Aid Expense	04/14/2022	200.00
FY22	NWACC	PCV-00002316	Operating Expenses	Student Aid Expense	Student Aid Expense	04/15/2022	280.00
FY22	NWACC	PCV-00002399	Operating Expenses	Student Aid Expense	Student Aid Expense	04/27/2022	525.00
FY22	NWACC	PCV-00002412	Operating Expenses	Student Aid Expense	Student Aid Expense	04/28/2022	90.00
FY22	NWACC	PCV-00002413	Operating Expenses	Student Aid Expense	Student Aid Expense	04/28/2022	150.00
FY22	NWACC	SINV-00007999	Operating Expenses	Student Aid Expense	Value Partner Advisors, LLC	04/01/2022	144.00
FY22	NWACC	SINV-00008000	Operating Expenses	Student Aid Expense	Wendi Linden	04/01/2022	400.00



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FY22	NWACC	SINV-00008007	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	04/05/2022	8,040.00
FY22	NWACC	SINV-00008040	Operating Expenses	Student Aid Expense	Verizon Wireless	04/01/2022	360.09
FY22	NWACC	SINV-00008165	Operating Expenses	Student Aid Expense	Mz Diana's Pride and Joy Child Care and Preschool	04/01/2022	208.00
FY22	NWACC	SINV-00008166	Operating Expenses	Student Aid Expense	Mz Diana's Pride and Joy Child Care and Preschool	04/01/2022	187.20
FY22	NWACC	SINV-00008213	Operating Expenses	Student Aid Expense	Premiere Uniforms	04/01/2022	236.48
FY22	NWACC	SINV-00008286	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	04/20/2022	485.04
FY22	NWACC	SINV-00008291	Operating Expenses	Student Aid Expense	MHCC Holdings LLC dba The Goddard School	04/01/2022	324.00
FY22	NWACC	PCV-00002230	Operating Expenses	Student Testing Expense	Student Testing Expense	04/04/2022	200.20
FY22	NWACC	PCV-00002241	Operating Expenses	Student Testing Expense	Student Testing Expense	04/05/2022	90.01
FY22	NWACC	PCV-00002264	Operating Expenses	Student Testing Expense	Student Testing Expense	04/06/2022	4,560.00
FY22	NWACC	PCV-00002265	Operating Expenses	Student Testing Expense	Student Testing Expense	04/06/2022	5,880.00
FY22	NWACC	PCV-00002278	Operating Expenses	Student Testing Expense	Student Testing Expense	04/11/2022	(5,880.00)
FY22	NWACC	PCV-00002279	Operating Expenses	Student Testing Expense	Student Testing Expense	04/11/2022	(4,560.00)
FY22	NWACC	PCV-00002302	Operating Expenses	Student Testing Expense	Student Testing Expense	04/13/2022	100.07
FY22	NWACC	PCV-00002313	Operating Expenses	Student Testing Expense	Student Testing Expense	04/15/2022	1,900.00
FY22	NWACC	SINV-00008077	Operating Expenses	Student Testing Expense	Elsevier Science	04/12/2022	2,808.00
FY22	NWACC	SINV-00008097	Operating Expenses	Student Testing Expense	Federation of State Boards of Physical Therapy	04/12/2022	693.00
FY22	NWACC	SINV-00008106	Operating Expenses	Student Testing Expense	Federation of State Boards of Physical Therapy	04/14/2022	3,395.00
FY22	NWACC	SINV-00008225	Operating Expenses	Student Testing Expense	Bob Pettus dba Emergency Education Association	04/14/2022	121.00
FY22	NWACC	SINV-00008263	Operating Expenses	Student Testing Expense	The College Board	04/22/2022	4,875.00
FY22	NWACC	SINV-00008269	Operating Expenses	Student Testing Expense	The College Board	04/21/2022	2,535.00
FY22	NWACC	PCV-00002398	Operating Expenses	Student Transportation	Student Transportation	04/27/2022	440.00



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FY22	NWACC	PCV-00002234	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/04/2022	510.00
FY22	NWACC	PCV-00002240	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/05/2022	10.94
FY22	NWACC	PCV-00002271	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/08/2022	69.99
FY22	NWACC	PCV-00002336	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/19/2022	29.00
FY22	NWACC	PCV-00002378	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/23/2022	100.00
FY22	NWACC	PCV-00002381	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	04/25/2022	79.00
FY22	NWACC	SINV-00007997	Operating Expenses	Subscriptions & Publications	Swank Motion Pictures Inc	04/04/2022	273.75
FY22	NWACC	SINV-00008293	Operating Expenses	Subscriptions & Publications	Doody Enterprises Inc.	04/22/2022	495.00
FY22	NWACC	SINV-00007913	Operating Expenses	Supplies Internal Allocation	Paxen Publishing	04/01/2022	240.20
FY22	NWACC	SINV-00007917	Operating Expenses	Supplies Internal Allocation	McGraw Hill Education Inc	04/01/2022	35.25
FY22	NWACC	SINV-00008175	Operating Expenses	Supplies Internal Allocation	Paxen Publishing	04/15/2022	52.87
FY22	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	(1.00)
FY22	NWACC	EXP-000503	Operating Expenses	Supplies Outside Source	Pilgrim	04/04/2022	99.27
FY22	NWACC	EXP-000555	Operating Expenses	Supplies Outside Source	Franklin	04/18/2022	77.20
FY22	NWACC	PCV-00002221	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/01/2022	153.67
FY22	NWACC	PCV-00002224	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/01/2022	5.87
FY22	NWACC	PCV-00002227	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/01/2022	10.94
FY22	NWACC	PCV-00002231	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/04/2022	365.37
FY22	NWACC	PCV-00002232	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/04/2022	59.17
FY22	NWACC	PCV-00002242	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/05/2022	114.19
FY22	NWACC	PCV-00002245	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/05/2022	396.39
FY22	NWACC	PCV-00002247	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	339.22



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FY22	NWACC	PCV-00002248	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	5.28
FY22	NWACC	PCV-00002249	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	80.86
FY22	NWACC	PCV-00002250	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	101.19
FY22	NWACC	PCV-00002261	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	135.61
FY22	NWACC	PCV-00002263	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/06/2022	24.06
FY22	NWACC	PCV-00002267	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/07/2022	277.43
FY22	NWACC	PCV-00002268	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/07/2022	15.10
FY22	NWACC	PCV-00002270	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/08/2022	51.25
FY22	NWACC	PCV-00002274	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/11/2022	59.87
FY22	NWACC	PCV-00002275	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/11/2022	5.26
FY22	NWACC	PCV-00002280	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/11/2022	10.93
FY22	NWACC	PCV-00002283	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/11/2022	227.24
FY22	NWACC	PCV-00002284	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/11/2022	264.02
FY22	NWACC	PCV-00002291	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/12/2022	123.03
FY22	NWACC	PCV-00002293	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/12/2022	121.72
FY22	NWACC	PCV-00002295	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/12/2022	34.36
FY22	NWACC	PCV-00002298	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/13/2022	38.84
FY22	NWACC	PCV-00002299	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/13/2022	195.06
FY22	NWACC	PCV-00002301	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/13/2022	55.36
FY22	NWACC	PCV-00002303	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/13/2022	426.00
FY22	NWACC	PCV-00002305	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/13/2022	34.26
FY22	NWACC	PCV-00002307	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/14/2022	211.75



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FY22	NWACC	PCV-00002312	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/15/2022	512.66
FY22	NWACC	PCV-00002318	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/18/2022	143.67
FY22	NWACC	PCV-00002319	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/18/2022	155.87
FY22	NWACC	PCV-00002320	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/18/2022	98.26
FY22	NWACC	PCV-00002327	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/18/2022	109.46
FY22	NWACC	PCV-00002334	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/19/2022	28.21
FY22	NWACC	PCV-00002340	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/19/2022	838.33
FY22	NWACC	PCV-00002343	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/19/2022	12.24
FY22	NWACC	PCV-00002345	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/20/2022	7.98
FY22	NWACC	PCV-00002346	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/20/2022	50.85
FY22	NWACC	PCV-00002348	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/20/2022	385.83
FY22	NWACC	PCV-00002349	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/20/2022	49.91
FY22	NWACC	PCV-00002351	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	42.71
FY22	NWACC	PCV-00002352	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	149.43
FY22	NWACC	PCV-00002353	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	154.55
FY22	NWACC	PCV-00002354	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	56.24
FY22	NWACC	PCV-00002355	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	15.30
FY22	NWACC	PCV-00002358	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	151.76
FY22	NWACC	PCV-00002360	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	68.24
FY22	NWACC	PCV-00002361	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/21/2022	10.93
FY22	NWACC	PCV-00002369	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/22/2022	317.52
FY22	NWACC	PCV-00002375	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/22/2022	20.79



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FY22	NWACC	PCV-00002377	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/22/2022	11.06
FY22	NWACC	PCV-00002379	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	54.76
FY22	NWACC	PCV-00002380	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	27.79
FY22	NWACC	PCV-00002382	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	161.24
FY22	NWACC	PCV-00002383	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	49.24
FY22	NWACC	PCV-00002384	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	103.19
FY22	NWACC	PCV-00002385	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	800.91
FY22	NWACC	PCV-00002386	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	71.06
FY22	NWACC	PCV-00002387	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/25/2022	32.46
FY22	NWACC	PCV-00002389	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/27/2022	104.72
FY22	NWACC	PCV-00002390	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/27/2022	38.23
FY22	NWACC	PCV-00002391	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/27/2022	55.67
FY22	NWACC	PCV-00002404	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	832.20
FY22	NWACC	PCV-00002405	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	12.72
FY22	NWACC	PCV-00002406	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	309.08
FY22	NWACC	PCV-00002407	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	103.23
FY22	NWACC	PCV-00002409	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	38.60
FY22	NWACC	PCV-00002410	Operating Expenses	Supplies Outside Source	Supplies Outside Source	04/28/2022	57.33
FY22	NWACC	SINV-00007840	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/01/2022	40.95
FY22	NWACC	SINV-00007891	Operating Expenses	Supplies Outside Source	Home Training Tools, LTD	04/01/2022	1,502.88
FY22	NWACC	SINV-00007892	Operating Expenses	Supplies Outside Source	Home Training Tools, LTD	04/01/2022	295.65
FY22	NWACC	SINV-00007893	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	83.20



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FY22	NWACC	SINV-00007894	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	157.62
FY22	NWACC	SINV-00007913	Operating Expenses	Supplies Outside Source	Paxen Publishing	04/01/2022	2,287.66
FY22	NWACC	SINV-00007915	Operating Expenses	Supplies Outside Source	Nasco Education LLC	04/01/2022	668.38
FY22	NWACC	SINV-00007916	Operating Expenses	Supplies Outside Source	Carolina Biological	04/01/2022	24.70
FY22	NWACC	SINV-00007917	Operating Expenses	Supplies Outside Source	McGraw Hill Education Inc	04/01/2022	762.70
FY22	NWACC	SINV-00007922	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/04/2022	42.00
FY22	NWACC	SINV-00007923	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/04/2022	309.65
FY22	NWACC	SINV-00007931	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	04/01/2022	139.22
FY22	NWACC	SINV-00007936	Operating Expenses	Supplies Outside Source	Lowe's Home Improvement	04/01/2022	32.06
FY22	NWACC	SINV-00007947	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	04/01/2022	846.04
FY22	NWACC	SINV-00007948	Operating Expenses	Supplies Outside Source	CDW Government, Inc.	04/01/2022	724.94
FY22	NWACC	SINV-00007952	Operating Expenses	Supplies Outside Source	MFI Medical Equipment Inc	04/01/2022	118.25
FY22	NWACC	SINV-00007954	Operating Expenses	Supplies Outside Source	CAE Healthcare, Inc.	04/01/2022	70.08
FY22	NWACC	SINV-00007957	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	51.45
FY22	NWACC	SINV-00007958	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	332.44
FY22	NWACC	SINV-00007959	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/02/2022	35.02
FY22	NWACC	SINV-00007960	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/03/2022	26.24
FY22	NWACC	SINV-00007961	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/03/2022	13.68
FY22	NWACC	SINV-00007962	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/03/2022	26.63
FY22	NWACC	SINV-00007963	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/05/2022	333.52
FY22	NWACC	SINV-00007967	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/05/2022	120.20
FY22	NWACC	SINV-00007976	Operating Expenses	Supplies Outside Source	CAE Healthcare, Inc.	04/01/2022	418.73



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FY22	NWACC	SINV-00007981	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/01/2022	2,125.25
FY22	NWACC	SINV-00007982	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/04/2022	446.75
FY22	NWACC	SINV-00007983	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/05/2022	96.35
FY22	NWACC	SINV-00007984	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/04/2022	829.57
FY22	NWACC	SINV-00007985	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/01/2022	173.87
FY22	NWACC	SINV-00007993	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/01/2022	756.72
FY22	NWACC	SINV-00007995	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/01/2022	(59.61)
FY22	NWACC	SINV-00007996	Operating Expenses	Supplies Outside Source	AKAROB Inc	04/01/2022	3,177.56
FY22	NWACC	SINV-00007998	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	04/01/2022	2,621.43
FY22	NWACC	SINV-00008010	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/05/2022	309.58
FY22	NWACC	SINV-00008011	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/05/2022	6.56
FY22	NWACC	SINV-00008012	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	04/01/2022	59.12
FY22	NWACC	SINV-00008015	Operating Expenses	Supplies Outside Source	A & B Reprographics Inc.	04/08/2022	80.59
FY22	NWACC	SINV-00008020	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	04/01/2022	59.12
FY22	NWACC	SINV-00008028	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/08/2022	366.20
FY22	NWACC	SINV-00008029	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/08/2022	829.75
FY22	NWACC	SINV-00008032	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/08/2022	56.42
FY22	NWACC	SINV-00008036	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	04/11/2022	4,621.00
FY22	NWACC	SINV-00008041	Operating Expenses	Supplies Outside Source	Willis & Associates	04/01/2022	141.26
FY22	NWACC	SINV-00008042	Operating Expenses	Supplies Outside Source	Willis & Associates	04/01/2022	29.40
FY22	NWACC	SINV-00008043	Operating Expenses	Supplies Outside Source	Willis & Associates	04/01/2022	70.63
FY22	NWACC	SINV-00008045	Operating Expenses	Supplies Outside Source	Varidesk LLC	04/07/2022	517.98



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FY22	NWACC	SINV-00008046	Operating Expenses	Supplies Outside Source	Gempler's	04/08/2022	3,326.93
FY22	NWACC	SINV-00008049	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/12/2022	283.85
FY22	NWACC	SINV-00008050	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/12/2022	337.69
FY22	NWACC	SINV-00008051	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/12/2022	49.30
FY22	NWACC	SINV-00008052	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/10/2022	147.43
FY22	NWACC	SINV-00008062	Operating Expenses	Supplies Outside Source	National Association of Certified Public Bookkeepers	04/08/2022	400.00
FY22	NWACC	SINV-00008067	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/10/2022	133.74
FY22	NWACC	SINV-00008068	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/10/2022	13.69
FY22	NWACC	SINV-00008069	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/11/2022	48.15
FY22	NWACC	SINV-00008070	Operating Expenses	Supplies Outside Source	AAA Business Solutions	04/01/2022	71.18
FY22	NWACC	SINV-00008074	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/13/2022	314.60
FY22	NWACC	SINV-00008075	Operating Expenses	Supplies Outside Source	CAE Healthcare, Inc.	04/08/2022	1,927.19
FY22	NWACC	SINV-00008076	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/07/2022	128.71
FY22	NWACC	SINV-00008100	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/07/2022	96.05
FY22	NWACC	SINV-00008101	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/15/2022	(34.55)
FY22	NWACC	SINV-00008102	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/15/2022	462.90
FY22	NWACC	SINV-00008104	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/13/2022	120.20
FY22	NWACC	SINV-00008105	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	49.11
FY22	NWACC	SINV-00008136	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	04/15/2022	100.40
FY22	NWACC	SINV-00008137	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/14/2022	321.35
FY22	NWACC	SINV-00008139	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/01/2022	36.21
FY22	NWACC	SINV-00008143	Operating Expenses	Supplies Outside Source	Welsco, Inc.	04/12/2022	399.55



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FY22	NWACC	SINV-00008145	Operating Expenses	Supplies Outside Source	Med One Equipment Services LLC	04/01/2022	6,566.71
FY22	NWACC	SINV-00008147	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/18/2022	1,186.44
FY22	NWACC	SINV-00008156	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/19/2022	(200.52)
FY22	NWACC	SINV-00008157	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/13/2022	101.35
FY22	NWACC	SINV-00008161	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/14/2022	36.98
FY22	NWACC	SINV-00008162	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/17/2022	42.65
FY22	NWACC	SINV-00008175	Operating Expenses	Supplies Outside Source	Paxen Publishing	04/15/2022	503.48
FY22	NWACC	SINV-00008177	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/17/2022	137.92
FY22	NWACC	SINV-00008178	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/17/2022	295.59
FY22	NWACC	SINV-00008180	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/16/2022	313.25
FY22	NWACC	SINV-00008187	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/17/2022	167.90
FY22	NWACC	SINV-00008192	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/14/2022	202.30
FY22	NWACC	SINV-00008193	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	04/18/2022	871.90
FY22	NWACC	SINV-00008195	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/20/2022	446.32
FY22	NWACC	SINV-00008196	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/14/2022	416.08
FY22	NWACC	SINV-00008198	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/18/2022	28.00
FY22	NWACC	SINV-00008199	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/14/2022	85.57
FY22	NWACC	SINV-00008203	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/18/2022	449.70
FY22	NWACC	SINV-00008206	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/20/2022	384.50
FY22	NWACC	SINV-00008224	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/19/2022	28.80
FY22	NWACC	SINV-00008227	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/14/2022	252.20
FY22	NWACC	SINV-00008236	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/21/2022	668.95



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FY22	NWACC	SINV-00008239	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/19/2022	9.07
FY22	NWACC	SINV-00008241	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	04/19/2022	3,197.38
FY22	NWACC	SINV-00008245	Operating Expenses	Supplies Outside Source	Willis & Associates	04/20/2022	47.03
FY22	NWACC	SINV-00008246	Operating Expenses	Supplies Outside Source	Willis & Associates	04/20/2022	47.03
FY22	NWACC	SINV-00008248	Operating Expenses	Supplies Outside Source	Willis & Associates	04/20/2022	130.14
FY22	NWACC	SINV-00008251	Operating Expenses	Supplies Outside Source	Village Variety Inc. DBA Oscar's	04/01/2022	137.97
FY22	NWACC	SINV-00008260	Operating Expenses	Supplies Outside Source	Herff Jones Inc	04/14/2022	779.38
FY22	NWACC	SINV-00008267	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/10/2022	1,491.28
FY22	NWACC	SINV-00008268	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/22/2022	75.32
FY22	NWACC	SINV-00008282	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/24/2022	42.23
FY22	NWACC	SINV-00008283	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/24/2022	221.51
FY22	NWACC	SINV-00008284	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/21/2022	65.69
FY22	NWACC	SINV-00008285	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/21/2022	73.58
FY22	NWACC	SINV-00008287	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/16/2022	16.94
FY22	NWACC	SINV-00008288	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/26/2022	246.25
FY22	NWACC	SINV-00008296	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/25/2022	426.14
FY22	NWACC	SINV-00008297	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/26/2022	9.90
FY22	NWACC	SINV-00008298	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/26/2022	113.09
FY22	NWACC	SINV-00008299	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/22/2022	86.60
FY22	NWACC	SINV-00008300	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/25/2022	138.70
FY22	NWACC	SINV-00008301	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/26/2022	32.84
FY22	NWACC	SINV-00008303	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/26/2022	235.35



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FY22	NWACC	SINV-00008304	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/25/2022	160.71
FY22	NWACC	SINV-00008307	Operating Expenses	Supplies Outside Source	MT PRODUCTS LLC DBA MEDTECH	04/22/2022	1,376.26
FY22	NWACC	SINV-00008314	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/24/2022	298.04
FY22	NWACC	SINV-00008315	Operating Expenses	Supplies Outside Source	Tankersley Food Service	04/28/2022	2,286.17
FY22	NWACC	SINV-00008316	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	04/28/2022	110.00
FY22	NWACC	SINV-00008318	Operating Expenses	Supplies Outside Source	SeafoodS.com	04/20/2022	308.16
FY22	NWACC	SINV-00008319	Operating Expenses	Supplies Outside Source	SeafoodS.com	04/20/2022	278.72
FY22	NWACC	SINV-00008320	Operating Expenses	Supplies Outside Source	Staples Business Advantage	04/20/2022	197.09
FY22	NWACC	SINV-00008321	Operating Expenses	Supplies Outside Source	Staples Business Advantage	04/04/2022	788.36
FY22	NWACC	SINV-00008322	Operating Expenses	Supplies Outside Source	Staples Business Advantage	04/25/2022	199.73
FY22	NWACC	SINV-00008323	Operating Expenses	Supplies Outside Source	Staples Business Advantage	04/26/2022	79.27
FY22	NWACC	SINV-00008324	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	04/26/2022	163.01
FY22	NWACC	SINV-00008325	Operating Expenses	Supplies Outside Source	Office Depot Inc.	04/27/2022	46.08
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	04/02/2022	637.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	04/16/2022	637.50
FY22	NWACC	SINV-00007925	Operating Expenses	Telephone Services	AT&T Mobility	04/01/2022	61.34
FY22	NWACC	SINV-00008038	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	04/01/2022	1,150.59
FY22	NWACC	SINV-00008141	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	04/15/2022	140.51
FY22	NWACC	SINV-00008247	Operating Expenses	Telephone Services	Cox Communications	04/20/2022	160.85
FY22	NWACC	SINV-00007881	Operating Expenses	Trash Removal	Shred It USA LLC dba Shred It Arkansas	04/01/2022	505.46
FY22	NWACC	SINV-00007882	Operating Expenses	Trash Removal	Shred It USA LLC dba Shred It Arkansas	04/01/2022	82.01
FY22	NWACC	SINV-00007991	Operating Expenses	Trash Removal	Marck Industries Inc	04/01/2022	280.00



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FY22	NWACC	SINV-00008119	Operating Expenses	Trash Removal	City of Bentonville	04/14/2022	1,026.61
FY22	NWACC	SINV-00008121	Operating Expenses	Trash Removal	City of Bentonville	04/14/2022	307.97
FY22	NWACC	SINV-00008124	Operating Expenses	Trash Removal	City of Bentonville	04/14/2022	205.33
FY22	NWACC	SINV-00008129	Operating Expenses	Trash Removal	City of Bentonville	04/14/2022	201.27
FY22	NWACC	SINV-00008131	Operating Expenses	Trash Removal	City of Bentonville	04/14/2022	574.54
FY22	NWACC	SINV-00008152	Operating Expenses	Trash Removal	Orion Waste Solutions	04/01/2022	919.27
FY22	NWACC	SINV-00007896	Operating Expenses	Water, Sewer & Irrigation	Springdale Water Utilities	04/01/2022	172.95
FY22	NWACC	SINV-00008119	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	1,647.42
FY22	NWACC	SINV-00008120	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	980.57
FY22	NWACC	SINV-00008121	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	577.13
FY22	NWACC	SINV-00008122	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	325.96
FY22	NWACC	SINV-00008123	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	496.02
FY22	NWACC	SINV-00008124	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	104.24
FY22	NWACC	SINV-00008126	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	171.84
FY22	NWACC	SINV-00008127	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	322.06
FY22	NWACC	SINV-00008128	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	335.16
FY22	NWACC	SINV-00008129	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	529.92
FY22	NWACC	SINV-00008130	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	321.25
FY22	NWACC	SINV-00008131	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	04/14/2022	761.47
FY22	NWACC	PCV-00002229	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	04/01/2022	350.00
FY22	NWACC	PCV-00002339	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	04/19/2022	43.80
FY22	NWACC	SINV-00007895	Operating Expenses	Webinar & Online Professional Dev	Arkansas Association on Higher Education and Disability	04/01/2022	120.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	04/16/2022	138.75



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FY22	NWACC		Other Expenses	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	04/02/2022	6.64
FY22	NWACC		Other Expenses	Bank Fees	Bank Fees	04/11/2022	6,193.37
FY22	NWACC		Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	04/14/2022	399.17
FY22	NWACC	JE-001272	Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	04/01/2022	411.05
FY22	NWACC	JE-001359	Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	04/28/2022	418.16
FY22	NWACC		Other Expenses	Full Time Instructors Stipend	Full Time Instructors Stipend	04/02/2022	45.00
FY22	NWACC		Other Expenses	Matching FICA	Matching FICA	04/02/2022	2.77
FY22	NWACC		Other Expenses	Matching FICA	Matching FICA	04/16/2022	8.58
FY22	NWACC		Other Expenses	Matching Medicare	Matching Medicare	04/02/2022	0.65
FY22	NWACC		Other Expenses	Matching Medicare	Matching Medicare	04/16/2022	2.01
FY22	NWACC		Other Expenses	Property Taxes	Property Taxes	04/14/2022	8,987.80
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	04/02/2022	0.21
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	04/16/2022	0.65
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	04/02/2022	0.02
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	04/16/2022	0.05
FY22	NWACC	SINV-00007890	Professional Services	Prof Fees-Contract Instructors	Adkisson, Glenda Gail	04/01/2022	1,351.99
FY22	NWACC	SINV-00007900	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	04/01/2022	1,000.00
FY22	NWACC	SINV-00007903	Professional Services	Prof Fees-Contract Instructors	Hannah Withers	04/01/2022	150.00
FY22	NWACC	SINV-00007904	Professional Services	Prof Fees-Contract Instructors	Margaret Robinson Rutherford	04/01/2022	300.00
FY22	NWACC	SINV-00007908	Professional Services	Prof Fees-Contract Instructors	Na`Tosha DeVon Barron	04/01/2022	100.00
FY22	NWACC	SINV-00007910	Professional Services	Prof Fees-Contract Instructors	No Name Eris	04/01/2022	150.00
FY22	NWACC	SINV-00007992	Professional Services	Prof Fees-Contract Instructors	Jeremy Mincke	04/01/2022	1,250.00
FY22	NWACC	SINV-00008013	Professional Services	Prof Fees-Contract Instructors	John Lucas	04/01/2022	150.00
FY22	NWACC	SINV-00008019	Professional Services	Prof Fees-Contract Instructors	Promineo Education LLC	04/01/2022	2,605.00
FY22	NWACC	SINV-00008035	Professional Services	Prof Fees-Contract Instructors	Travis Banks	04/01/2022	150.00
FY22	NWACC	SINV-00008073	Professional Services	Prof Fees-Contract Instructors	Alison Nail Malone	04/01/2022	845.70
FY22	NWACC	SINV-00008080	Professional Services	Prof Fees-Contract Instructors	McKeethen, Rachael D	04/14/2022	200.00
FY22	NWACC	SINV-00008086	Professional Services	Prof Fees-Contract Instructors	Emily Kies	04/14/2022	1,000.00
FY22	NWACC	SINV-00008088	Professional Services	Prof Fees-Contract Instructors	Tina Gilbert	04/01/2022	1,050.00



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FY22	NWACC	SINV-00008096	Professional Services	Prof Fees-Contract Instructors	Louise Ann Nolan	04/04/2022	300.00
FY22	NWACC	SINV-00008118	Professional Services	Prof Fees-Contract Instructors	Natalia Franco	04/01/2022	150.00
FY22	NWACC	SINV-00008169	Professional Services	Prof Fees-Contract Instructors	Alison Nail Malone	04/18/2022	845.70
FY22	NWACC	SINV-00008188	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	04/20/2022	1,000.00
FY22	NWACC	SINV-00008234	Professional Services	Prof Fees-Contract Instructors	Toler, Lynle Sue	04/11/2022	1,300.00
FY22	NWACC	SINV-00008243	Professional Services	Prof Fees-Contract Instructors	Claudia Noelia Young	04/01/2022	200.00
FY22	NWACC	SINV-00008278	Professional Services	Prof Fees-Contract Instructors	Rachel Breen	04/01/2022	300.00
FY22	NWACC	SINV-00007887	Professional Services	Prof Fees-Data Proc Consultants	ClearPointe, Inc	04/01/2022	5,505.00
FY22	NWACC	SINV-00007965	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	04/01/2022	196,135.12
FY22	NWACC	SINV-00007994	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	04/01/2022	760.00
FY22	NWACC	SINV-00008183	Professional Services	Prof Fees-Data Proc Consultants	Jeremy Mincke	04/01/2022	3,687.50
FY22	NWACC	SINV-00008281	Professional Services	Prof Fees-Data Proc Consultants	ClearPointe, Inc	04/26/2022	5,505.00
FY22	NWACC	SINV-00007955	Professional Services	Prof Fees-Medical Services	Quest Diagnostics	04/01/2022	89.27
FY22	NWACC	PCV-00002252	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	04/06/2022	150.00
FY22	NWACC	PCV-00002392	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	04/27/2022	250.00
FY22	NWACC	SINV-00007899	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	04/01/2022	524.40
FY22	NWACC	SINV-00007901	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	04/01/2022	537.50
FY22	NWACC	SINV-00008064	Professional Services	Prof/Contract Fees & Services Other	Trillium Salon Series	04/01/2022	900.00
FY22	NWACC	SINV-00008087	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	04/12/2022	575.00
FY22	NWACC	SINV-00008173	Professional Services	Prof/Contract Fees & Services Other	Environmental & Spacial Technology Inc	04/20/2022	1,500.00
FY22	NWACC	SINV-00008202	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	04/18/2022	4,900.00
FY22	NWACC	SINV-00008204	Professional Services	Prof/Contract Fees & Services Other	Gillivan, Patricia O'Conno	04/15/2022	1,125.00



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FY22	NWACC	JE-001276	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/05/2022	(1,321.88)
FY22	NWACC	JE-001287	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/06/2022	33,525.00
FY22	NWACC	JE-001292	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/07/2022	3,435.00
FY22	NWACC	JE-001300	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/13/2022	2,551,500.00
FY22	NWACC	JE-001301	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/14/2022	(1,038.51)
FY22	NWACC	JE-001332	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/20/2022	(982.88)
FY22	NWACC	JE-001338	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/21/2022	736.00
FY22	NWACC	JE-001359	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/28/2022	(8,350.00)
FY22	NWACC	JE-001360	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	04/29/2022	4,409.00
FY22	NWACC	JE-001287	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/06/2022	500.00
FY22	NWACC	JE-001292	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/07/2022	(1,344.20)
FY22	NWACC	JE-001294	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/08/2022	500.00
FY22	NWACC	JE-001351	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/25/2022	538.30
FY22	NWACC	JE-001358	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/27/2022	777.25
FY22	NWACC	JE-001360	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	04/29/2022	(4,200.00)
FY22	NWACC	EXP-000508	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	04/06/2022	138.47
FY22	NWACC	EXP-000554	Travel and Professional Development	Prof Dev-Common Carrier	Parish	04/18/2022	572.20
FY22	NWACC	EXP-000563	Travel and Professional Development	Prof Dev-Common Carrier	Wells	04/21/2022	735.21
FY22	NWACC	EXP-000514	Travel and Professional Development	Prof Dev-Lodging	Aldama	04/07/2022	110.04
FY22	NWACC	EXP-000522	Travel and Professional Development	Prof Dev-Lodging	Huffman	04/07/2022	110.04



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FY22	NWACC	EXP-000524	Travel and Professional Development	Prof Dev-Lodging	Aldama	04/07/2022	110.04
FY22	NWACC	EXP-000525	Travel and Professional Development	Prof Dev-Lodging	Tompkins	04/11/2022	464.86
FY22	NWACC	EXP-000529	Travel and Professional Development	Prof Dev-Lodging	Wells	04/12/2022	929.72
FY22	NWACC	EXP-000541	Travel and Professional Development	Prof Dev-Lodging	Cordell	04/18/2022	214.80
FY22	NWACC	EXP-000544	Travel and Professional Development	Prof Dev-Lodging	Goodenow (Retired)	04/18/2022	292.44
FY22	NWACC	EXP-000560	Travel and Professional Development	Prof Dev-Lodging	Weston-Rothfus	04/19/2022	695.94
FY22	NWACC	EXP-000561	Travel and Professional Development	Prof Dev-Lodging	Parish	04/19/2022	274.95
FY22	NWACC	EXP-000564	Travel and Professional Development	Prof Dev-Lodging	Wells	04/21/2022	318.34
FY22	NWACC	EXP-000570	Travel and Professional Development	Prof Dev-Lodging	Moore	04/22/2022	568.09
FY22	NWACC	EXP-000577	Travel and Professional Development	Prof Dev-Lodging	Wells	04/25/2022	290.86
FY22	NWACC	EXP-000585	Travel and Professional Development	Prof Dev-Lodging	Johnson	04/25/2022	286.23
FY22	NWACC	EXP-000592	Travel and Professional Development	Prof Dev-Lodging	Ford	04/27/2022	614.88
FY22	NWACC	EXP-000508	Travel and Professional Development	Prof Dev-Meals	Johnson	04/06/2022	133.15
FY22	NWACC	EXP-000525	Travel and Professional Development	Prof Dev-Meals	Tompkins	04/11/2022	125.16
FY22	NWACC	EXP-000527	Travel and Professional Development	Prof Dev-Meals	Cikanek	04/11/2022	70.76



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FY22	NWACC	EXP-000530	Travel and Professional Development	Prof Dev-Meals	Buchanan	04/12/2022	59.71
FY22	NWACC	EXP-000531	Travel and Professional Development	Prof Dev-Meals	Gulledge	04/12/2022	202.09
FY22	NWACC	EXP-000532	Travel and Professional Development	Prof Dev-Meals	Slay	04/12/2022	92.11
FY22	NWACC	EXP-000533	Travel and Professional Development	Prof Dev-Meals	Nemec (Retired - Active)	04/12/2022	41.10
FY22	NWACC	EXP-000539	Travel and Professional Development	Prof Dev-Meals	Paxton	04/15/2022	110.66
FY22	NWACC	EXP-000541	Travel and Professional Development	Prof Dev-Meals	Cordell	04/18/2022	43.02
FY22	NWACC	EXP-000542	Travel and Professional Development	Prof Dev-Meals	Cordell	04/18/2022	37.47
FY22	NWACC	EXP-000565	Travel and Professional Development	Prof Dev-Meals	Boyd	04/21/2022	53.42
FY22	NWACC	EXP-000568	Travel and Professional Development	Prof Dev-Meals	Purdy	04/21/2022	40.08
FY22	NWACC	EXP-000585	Travel and Professional Development	Prof Dev-Meals	Johnson	04/25/2022	23.56
FY22	NWACC	EXP-000504	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Tompkins	04/05/2022	105.00
FY22	NWACC	EXP-000508	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Johnson	04/06/2022	30.00
FY22	NWACC	EXP-000525	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Tompkins	04/11/2022	80.56
FY22	NWACC	EXP-000527	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Cikanek	04/11/2022	75.00
FY22	NWACC	EXP-000530	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Buchanan	04/12/2022	30.00



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FY22	NWACC	EXP-000532	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Slay	04/12/2022	36.00
FY22	NWACC	EXP-000554	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Parish	04/18/2022	4.88
FY22	NWACC	EXP-000585	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Johnson	04/25/2022	35.08
FY22	NWACC	EXP-000514	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Aldama	04/07/2022	219.44
FY22	NWACC	EXP-000522	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Huffman	04/07/2022	219.44
FY22	NWACC	EXP-000530	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Buchanan	04/12/2022	85.28
FY22	NWACC	EXP-000533	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Nemec (Retired - Active)	04/12/2022	323.44
FY22	NWACC	EXP-000538	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Gulledge	04/15/2022	202.80
FY22	NWACC	EXP-000539	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Paxton	04/15/2022	218.40
FY22	NWACC	EXP-000542	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Cordell	04/18/2022	252.20
FY22	NWACC	EXP-000543	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Chesne	04/18/2022	258.96
FY22	NWACC	EXP-000568	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Purdy	04/21/2022	215.28
FY22	NWACC		Travel and Professional Development	Prof Dev-Registration Fees	Prof Dev-Registration Fees	04/01/2022	175.00
FY22	NWACC	EXP-000546	Travel and Professional Development	Prof Dev-Registration Fees	Goodenow (Retired)	04/18/2022	200.00
FY22	NWACC	EXP-000554	Travel and Professional Development	Prof Dev-Registration Fees	Parish	04/18/2022	603.00



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FY22	NWACC	EXP-000557	Travel and Professional Development	Prof Dev-Registration Fees	Barnett	04/12/2022	455.00
FY22	NWACC	EXP-000563	Travel and Professional Development	Prof Dev-Registration Fees	Wells	04/21/2022	2,000.00
FY22	NWACC	EXP-000570	Travel and Professional Development	Prof Dev-Registration Fees	Moore	04/22/2022	82.00