



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY22 - Mar

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY22	NWACC		Benefits	AD&D	AD&D	03/05/2022	74.46
FY22	NWACC		Benefits	AD&D	AD&D	03/19/2022	73.46
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	03/05/2022	17,788.23
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	03/19/2022	17,555.61
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	03/05/2022	14,100.66
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	03/19/2022	13,787.83
FY22	NWACC		Benefits	Dental Plan	Dental Plan	03/05/2022	5,181.30
FY22	NWACC		Benefits	Dental Plan	Dental Plan	03/19/2022	5,181.30
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	03/05/2022	1,319.06
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	03/19/2022	1,313.54
FY22	NWACC		Benefits	Life Insurance	Life Insurance	03/05/2022	241.93
FY22	NWACC		Benefits	Life Insurance	Life Insurance	03/19/2022	238.68
FY22	NWACC		Benefits	Matching FICA	Matching FICA	03/05/2022	59,776.88
FY22	NWACC		Benefits	Matching FICA	Matching FICA	03/19/2022	60,926.47
FY22	NWACC		Benefits	Matching FICA	Matching FICA	03/25/2022	56.35
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	03/05/2022	13,980.41
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	03/19/2022	14,248.91
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	03/25/2022	13.18
FY22	NWACC	SINV-00007573	Benefits	Medical Non Plan	SHARx LLC	03/04/2022	21,041.98
FY22	NWACC	SINV-00007644	Benefits	Medical Non Plan	Omada Health	03/07/2022	4,120.00
FY22	NWACC	SINV-00007678	Benefits	Medical Non Plan	SHARx LLC	03/15/2022	7,098.00
FY22	NWACC	SINV-00007749	Benefits	Medical Non Plan	SHARx LLC	03/18/2022	4,983.36
FY22	NWACC		Benefits	Medical Plan	Medical Plan	03/05/2022	137,324.04
FY22	NWACC		Benefits	Medical Plan	Medical Plan	03/19/2022	140,425.03
FY22	NWACC		Benefits	Medical Plan	Medical Plan	03/28/2022	3,578.48
FY22	NWACC	SINV-00007480	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/01/2022	182.85
FY22	NWACC	SINV-00007516	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	03/01/2022	1,333.74
FY22	NWACC	SINV-00007517	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	03/01/2022	11,649.69
FY22	NWACC	SINV-00007601	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/07/2022	178.22
FY22	NWACC	SINV-00007674	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/14/2022	59.06
FY22	NWACC	SINV-00007705	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/15/2022	21,919.30



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FY22	NWACC	SINV-00007721	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	03/15/2022	550.21
FY22	NWACC	SINV-00007722	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	03/15/2022	6,413.84
FY22	NWACC	SINV-00007748	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/21/2022	290.44
FY22	NWACC	SINV-00007807	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	03/28/2022	64.15
FY22	NWACC		Benefits	State Unemployment	State Unemployment	03/05/2022	4,803.42
FY22	NWACC		Benefits	State Unemployment	State Unemployment	03/19/2022	4,894.45
FY22	NWACC		Benefits	State Unemployment	State Unemployment	03/25/2022	4.74
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	03/05/2022	63,086.73
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	03/19/2022	63,643.97
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	03/05/2022	378.08
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	03/19/2022	385.59
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	03/25/2022	0.37
FY22	NWACC	SINV-00007578	Capital Outlay	Construction in Progress	Legacy Construction Management Inc.	03/01/2022	108,965.36
FY22	NWACC	SINV-00007579	Capital Outlay	Construction in Progress	Legacy Construction Management Inc.	03/01/2022	82,929.22
FY22	NWACC	SINV-00007778	Capital Outlay	Construction in Progress	Legacy Construction Management Inc.	03/18/2022	1,595.00
FY22	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	03/01/2022	(58,150.17)
FY22	NWACC	SINV-00007515	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	CAE Healthcare, Inc.	03/01/2022	58,150.17
FY22	NWACC	SINV-00007834	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	CAE Healthcare, Inc.	03/18/2022	6,259.27
FY22	NWACC	PCV-00002055	Capital Outlay	Library Holdings	Library Holdings	03/02/2022	72.21
FY22	NWACC	PCV-00002082	Capital Outlay	Library Holdings	Library Holdings	03/07/2022	38.31
FY22	NWACC	SINV-00007508	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/01/2022	270.27
FY22	NWACC	SINV-00007509	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/01/2022	(12.59)
FY22	NWACC	SINV-00007510	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/01/2022	(15.76)
FY22	NWACC	SINV-00007700	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/16/2022	(19.70)
FY22	NWACC	SINV-00007701	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/01/2022	(54.74)
FY22	NWACC	SINV-00007737	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/09/2022	164.87
FY22	NWACC	SINV-00007741	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/03/2022	156.07
FY22	NWACC	SINV-00007742	Capital Outlay	Library Holdings	Amazon Capital Services Inc	03/09/2022	32.80
FY22	NWACC	SINV-00007760	Capital Outlay	Library Holdings	Grey House Publishing	03/01/2022	192.17
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	03/08/2022	6,323.25
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	03/31/2022	8,318.33



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FY22	NWACC	SINV-00007493	Operating Expenses	Advertising	JobElephant	03/01/2022	299.00
FY22	NWACC	SINV-00007520	Operating Expenses	Advertising	JobElephant	03/01/2022	299.00
FY22	NWACC	SINV-00007597	Operating Expenses	Advertising	The Job Guide	03/03/2022	300.00
FY22	NWACC	SINV-00007779	Operating Expenses	Advertising	The Job Guide	03/16/2022	350.00
FY22	NWACC		Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/21/2022	(223.75)
FY22	NWACC	PCV-00002072	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/04/2022	103.33
FY22	NWACC	PCV-00002073	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/04/2022	56.38
FY22	NWACC	PCV-00002078	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/07/2022	6.71
FY22	NWACC	PCV-00002104	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/09/2022	7.10
FY22	NWACC	PCV-00002115	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	03/11/2022	47.01
FY22	NWACC	SINV-00007431	Operating Expenses	Building Maintenance & Supplies	Commercial Audio Systems, Inc	03/01/2022	7,852.06
FY22	NWACC	SINV-00007604	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	03/01/2022	5.70
FY22	NWACC	SINV-00007605	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	03/01/2022	54.06
FY22	NWACC	SINV-00007606	Operating Expenses	Building Maintenance & Supplies	Lowe's Home Improvement	03/01/2022	56.59
FY22	NWACC	SINV-00007639	Operating Expenses	Building Maintenance & Supplies	Dunk Fire & Security, Inc.	03/01/2022	1,243.92
FY22	NWACC	SINV-00007764	Operating Expenses	Building Maintenance & Supplies	Door Tech Sales and Service, Inc.	03/22/2022	23,931.00
FY22	NWACC	SINV-00007805	Operating Expenses	Building Maintenance & Supplies	Hill Electric, Inc.	03/28/2022	21,532.00
FY22	NWACC	EXP-000436	Operating Expenses	Business-Common Carrier	Jorgenson	03/01/2022	71.05
FY22	NWACC	EXP-000446	Operating Expenses	Business-Common Carrier	Keiser	03/04/2022	1,102.20
FY22	NWACC	EXP-000447	Operating Expenses	Business-Common Carrier	Joe (ECM)	03/07/2022	74.03
FY22	NWACC	EXP-000469	Operating Expenses	Business-Common Carrier	Keiser	03/16/2022	575.70
FY22	NWACC	EXP-000479	Operating Expenses	Business-Common Carrier	Spencer	03/21/2022	27,336.73



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FY22	NWACC	EXP-000446	Operating Expenses	Business-Lodging	Keiser	03/04/2022	543.02
FY22	NWACC	EXP-000467	Operating Expenses	Business-Lodging	Franklin	03/16/2022	1,043.25
FY22	NWACC	EXP-000469	Operating Expenses	Business-Lodging	Keiser	03/16/2022	237.34
FY22	NWACC	EXP-000436	Operating Expenses	Business-Meals	Jorgenson	03/01/2022	257.41
FY22	NWACC	EXP-000447	Operating Expenses	Business-Meals	Joe (ECM)	03/07/2022	163.55
FY22	NWACC	EXP-000464	Operating Expenses	Business-Miscellaneous Expenses	Bland	03/16/2022	708.24
FY22	NWACC	EXP-000447	Operating Expenses	Business-Non-State Employee	Joe (ECM)	03/07/2022	55.70
FY22	NWACC	EXP-000472	Operating Expenses	Business-Non-State Employee	Goodenow (Retired)	03/16/2022	336.92
FY22	NWACC	EXP-000473	Operating Expenses	Business-Non-State Employee	Goodenow (Retired)	03/16/2022	57.23
FY22	NWACC	EXP-000444	Operating Expenses	Business-Personal Vehicle Mileage	Beenken	03/02/2022	20.83
FY22	NWACC	EXP-000457	Operating Expenses	Business-Personal Vehicle Mileage	Brinsfield	03/10/2022	155.40
FY22	NWACC	EXP-000474	Operating Expenses	Business-Personal Vehicle Mileage	Purdy	03/16/2022	180.60
FY22	NWACC	EXP-000465	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	03/16/2022	170.59
FY22	NWACC	EXP-000481	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	03/22/2022	107.32
FY22	NWACC	SINV-00007726	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	03/15/2022	156.65
FY22	NWACC	SINV-00007699	Operating Expenses	College Owned Vehicle-Maintenance	Amazon Capital Services Inc	03/10/2022	143.43
FY22	NWACC	SINV-00007726	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	03/15/2022	946.01
FY22	NWACC	PCV-00002053	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	03/01/2022	137.84
FY22	NWACC	SINV-00007536	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	03/01/2022	153.25
FY22	NWACC	SINV-00007770	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	03/19/2022	21.88
FY22	NWACC	SINV-00007826	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	03/28/2022	532.72
FY22	NWACC	SINV-00007870	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	03/29/2022	20.79



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FY22	NWACC	SINV-00007538	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	03/01/2022	1,093.92
FY22	NWACC	PCV-00002180	Operating Expenses	Copying Printing Binding Outside	Copying Printing Binding Outside	03/24/2022	261.71
FY22	NWACC	SINV-00007762	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	03/21/2022	395.13
FY22	NWACC	PCV-00002074	Operating Expenses	Dues & Memberships	Dues & Memberships	03/04/2022	90.00
FY22	NWACC	PCV-00002077	Operating Expenses	Dues & Memberships	Dues & Memberships	03/07/2022	25.00
FY22	NWACC	PCV-00002112	Operating Expenses	Dues & Memberships	Dues & Memberships	03/10/2022	50.00
FY22	NWACC	PCV-00002146	Operating Expenses	Dues & Memberships	Dues & Memberships	03/16/2022	600.00
FY22	NWACC	SINV-00007608	Operating Expenses	Dues & Memberships	PENGUIN RANDOM HOUSE LLC	03/08/2022	9,500.00
FY22	NWACC	SINV-00007518	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/01/2022	5.34
FY22	NWACC	SINV-00007519	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/01/2022	15.84
FY22	NWACC	SINV-00007554	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/03/2022	137.77
FY22	NWACC	SINV-00007556	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/03/2022	43.86
FY22	NWACC	SINV-00007610	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/07/2022	29.18
FY22	NWACC	SINV-00007673	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/14/2022	17.72
FY22	NWACC	SINV-00007713	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/16/2022	13.81
FY22	NWACC	SINV-00007740	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/21/2022	139.55
FY22	NWACC	SINV-00007777	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	03/23/2022	125.31
FY22	NWACC	SINV-00007795	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	03/24/2022	30.76
FY22	NWACC	SINV-00007590	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	03/01/2022	9,044.75
FY22	NWACC	SINV-00007685	Operating Expenses	Electricity	City of Bentonville	03/14/2022	661.16
FY22	NWACC	SINV-00007686	Operating Expenses	Electricity	City of Bentonville	03/14/2022	2,379.94
FY22	NWACC	SINV-00007687	Operating Expenses	Electricity	City of Bentonville	03/14/2022	173.72



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FY22	NWACC	SINV-00007688	Operating Expenses	Electricity	City of Bentonville	03/14/2022	15,303.31
FY22	NWACC	SINV-00007689	Operating Expenses	Electricity	City of Bentonville	03/14/2022	7,940.61
FY22	NWACC	SINV-00007690	Operating Expenses	Electricity	City of Bentonville	03/14/2022	8,818.06
FY22	NWACC	SINV-00007691	Operating Expenses	Electricity	City of Bentonville	03/14/2022	11,857.05
FY22	NWACC	SINV-00007692	Operating Expenses	Electricity	City of Bentonville	03/14/2022	5,516.52
FY22	NWACC	SINV-00007693	Operating Expenses	Electricity	City of Bentonville	03/14/2022	4,821.05
FY22	NWACC	SINV-00007694	Operating Expenses	Electricity	City of Bentonville	03/14/2022	16,323.06
FY22	NWACC	SINV-00007695	Operating Expenses	Electricity	City of Bentonville	03/14/2022	5,402.93
FY22	NWACC	SINV-00007485	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Vitality Medical, Inc.	03/01/2022	559.29
FY22	NWACC	SINV-00007486	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Ingmar Medical, LLC	03/01/2022	948.27
FY22	NWACC	SINV-00007537	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	03/01/2022	766.34
FY22	NWACC	SINV-00007570	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Admiral Express Inc	03/01/2022	462.66
FY22	NWACC	SINV-00007584	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Staples Business Advantage	03/01/2022	164.24
FY22	NWACC	SINV-00007612	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	03/07/2022	1,755.02
FY22	NWACC	SINV-00007618	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Quality Bicycle Products, GBC	03/03/2022	219.28
FY22	NWACC	SINV-00007619	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	03/07/2022	5,441.01
FY22	NWACC	SINV-00007645	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	03/10/2022	10,617.96
FY22	NWACC	SINV-00007648	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	03/04/2022	196.95
FY22	NWACC	SINV-00007675	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	03/15/2022	9,072.12
FY22	NWACC	SINV-00007738	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	CAE Healthcare, Inc.	03/16/2022	665.76
FY22	NWACC	SINV-00007790	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	W. W. Grainger, Inc.	03/15/2022	437.36
FY22	NWACC	SINV-00007834	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	CAE Healthcare, Inc.	03/18/2022	5,617.29



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FY22	NWACC	SINV-00007859	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Office Depot Inc.	03/23/2022	448.94
FY22	NWACC	SINV-00007487	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/01/2022	770.83
FY22	NWACC	SINV-00007539	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/01/2022	257.03
FY22	NWACC	SINV-00007540	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/25/2022	1,011.63
FY22	NWACC	SINV-00007564	Operating Expenses	Equipment Lease Long Term	Quadient Leasing USA, Inc.	03/01/2022	2,072.57
FY22	NWACC	SINV-00007591	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/01/2022	418.25
FY22	NWACC	SINV-00007592	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/01/2022	118.03
FY22	NWACC	SINV-00007603	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/03/2022	103.65
FY22	NWACC	SINV-00007634	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/04/2022	3,325.45
FY22	NWACC	SINV-00007636	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/04/2022	197.02
FY22	NWACC	SINV-00007676	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/09/2022	220.95
FY22	NWACC	SINV-00007727	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	03/16/2022	736.33
FY22	NWACC	SINV-00007750	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/14/2022	288.15
FY22	NWACC	SINV-00007753	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	03/20/2022	624.15
FY22	NWACC	SINV-00007781	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/18/2022	674.95
FY22	NWACC	SINV-00007796	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/18/2022	354.28
FY22	NWACC	SINV-00007797	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions - Remit-To: Billing	03/22/2022	1,522.05
FY22	NWACC	SINV-00007838	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/23/2022	251.09
FY22	NWACC	SINV-00007839	Operating Expenses	Equipment Lease Long Term	US Bank National Association	03/21/2022	775.20
FY22	NWACC	SINV-00007876	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	03/25/2022	1,013.71
FY22	NWACC	PCV-00002129	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	03/14/2022	1,290.52
FY22	NWACC	PCV-00002177	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	03/23/2022	23.50



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FY22	NWACC	SINV-00007511	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	03/01/2022	110.00
FY22	NWACC	SINV-00007529	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	03/02/2022	151.75
FY22	NWACC	SINV-00007535	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	03/01/2022	86.38
FY22	NWACC	SINV-00007574	Operating Expenses	Equipment Repairs & Maintenance	Darrell Henschell dba Henschell Piano Service	03/01/2022	225.00
FY22	NWACC	SINV-00007621	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	03/01/2022	225.57
FY22	NWACC	SINV-00007672	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	03/14/2022	304.36
FY22	NWACC	SINV-00007703	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	03/01/2022	2,458.05
FY22	NWACC	SINV-00007724	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	03/15/2022	45.78
FY22	NWACC	SINV-00007763	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	03/22/2022	107.28
FY22	NWACC	SINV-00007780	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	03/03/2022	50.00
FY22	NWACC	SINV-00007842	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	03/01/2022	42.27
FY22	NWACC	SINV-00007865	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	03/21/2022	27.50
FY22	NWACC	SINV-00007866	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	03/21/2022	55.00
FY22	NWACC	SINV-00007867	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	03/21/2022	137.50
FY22	NWACC	SINV-00007868	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	03/21/2022	27.50
FY22	NWACC	SINV-00007878	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	03/31/2022	7.71
FY22	NWACC	PCV-00002045	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	126.81
FY22	NWACC	PCV-00002047	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	19.61
FY22	NWACC	PCV-00002048	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	22.97
FY22	NWACC	PCV-00002049	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	16.40
FY22	NWACC	PCV-00002050	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	147.67
FY22	NWACC	PCV-00002052	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/01/2022	369.07



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FY22	NWACC	PCV-00002058	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/02/2022	78.39
FY22	NWACC	PCV-00002065	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/03/2022	21.47
FY22	NWACC	PCV-00002067	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/04/2022	20.14
FY22	NWACC	PCV-00002076	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/07/2022	15.32
FY22	NWACC	PCV-00002079	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/07/2022	57.93
FY22	NWACC	PCV-00002084	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	25.71
FY22	NWACC	PCV-00002085	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	9.84
FY22	NWACC	PCV-00002088	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	126.62
FY22	NWACC	PCV-00002089	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	90.24
FY22	NWACC	PCV-00002090	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	34.42
FY22	NWACC	PCV-00002091	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	38.25
FY22	NWACC	PCV-00002100	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/08/2022	225.00
FY22	NWACC	PCV-00002102	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/09/2022	150.00
FY22	NWACC	PCV-00002103	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/09/2022	112.48
FY22	NWACC	PCV-00002108	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/09/2022	203.07
FY22	NWACC	PCV-00002110	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/10/2022	133.68
FY22	NWACC	PCV-00002118	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/14/2022	29.82
FY22	NWACC	PCV-00002121	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/14/2022	74.90
FY22	NWACC	PCV-00002125	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/14/2022	24.40
FY22	NWACC	PCV-00002156	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/18/2022	9.77
FY22	NWACC	PCV-00002157	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/18/2022	510.82
FY22	NWACC	PCV-00002159	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/18/2022	275.35



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FY22	NWACC	PCV-00002161	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/21/2022	30.45
FY22	NWACC	PCV-00002162	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/21/2022	168.24
FY22	NWACC	PCV-00002164	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/21/2022	7.38
FY22	NWACC	PCV-00002172	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/22/2022	38.56
FY22	NWACC	PCV-00002199	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/29/2022	197.97
FY22	NWACC	PCV-00002200	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/29/2022	65.44
FY22	NWACC	PCV-00002201	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	03/29/2022	50.69
FY22	NWACC	SINV-00007495	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	03/01/2022	23.73
FY22	NWACC	SINV-00007501	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	03/01/2022	195.46
FY22	NWACC	SINV-00007548	Operating Expenses	Event and Meeting Expenses	Catering Unlimited, LLC dba Pruden Catering	03/03/2022	43.26
FY22	NWACC	SINV-00007559	Operating Expenses	Event and Meeting Expenses	Rick's Bakery Inc.	03/04/2022	604.66
FY22	NWACC	SINV-00007576	Operating Expenses	Event and Meeting Expenses	Barnes & Noble	03/07/2022	43.76
FY22	NWACC	SINV-00007879	Operating Expenses	Event and Meeting Expenses	Eureka Pizza	03/16/2022	125.78
FY22	NWACC	PCV-00002138	Operating Expenses	Freight Expense	Freight Expense	03/15/2022	44.35
FY22	NWACC	SINV-00007431	Operating Expenses	Freight Expense	Commercial Audio Systems, Inc	03/01/2022	193.50
FY22	NWACC	SINV-00007485	Operating Expenses	Freight Expense	Vitality Medical, Inc.	03/01/2022	22.67
FY22	NWACC	SINV-00007497	Operating Expenses	Freight Expense	Amazon Capital Services Inc	03/01/2022	4.62
FY22	NWACC	SINV-00007500	Operating Expenses	Freight Expense	Amazon Capital Services Inc	03/01/2022	6.56
FY22	NWACC	SINV-00007504	Operating Expenses	Freight Expense	Kaplan Early Learning Company	03/01/2022	19.04
FY22	NWACC	SINV-00007515	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	03/01/2022	159.95
FY22	NWACC	SINV-00007537	Operating Expenses	Freight Expense	Amazon Capital Services Inc	03/01/2022	21.79
FY22	NWACC	SINV-00007571	Operating Expenses	Freight Expense	The College Board	03/01/2022	9.86



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FY22	NWACC	SINV-00007572	Operating Expenses	Freight Expense	Woodcraft Supply, LLC	03/01/2022	10.94
FY22	NWACC	SINV-00007596	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	03/03/2022	11.97
FY22	NWACC	SINV-00007618	Operating Expenses	Freight Expense	Quality Bicycle Products, GBC	03/03/2022	18.82
FY22	NWACC	SINV-00007619	Operating Expenses	Freight Expense	Innerplan Inc dba Innerplan Office Interiors	03/07/2022	2,359.10
FY22	NWACC	SINV-00007626	Operating Expenses	Freight Expense	Nova-Tech International Inc	03/03/2022	89.68
FY22	NWACC	SINV-00007628	Operating Expenses	Freight Expense	Carolina Biological	03/01/2022	90.89
FY22	NWACC	SINV-00007645	Operating Expenses	Freight Expense	Innerplan Inc dba Innerplan Office Interiors	03/10/2022	4,878.42
FY22	NWACC	SINV-00007651	Operating Expenses	Freight Expense	Bio-Rad Laboratories Inc	03/03/2022	10.95
FY22	NWACC	SINV-00007652	Operating Expenses	Freight Expense	Bio-Rad Laboratories Inc	03/03/2022	70.47
FY22	NWACC	SINV-00007666	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	03/10/2022	45.19
FY22	NWACC	SINV-00007751	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	03/17/2022	63.33
FY22	NWACC	SINV-00007760	Operating Expenses	Freight Expense	Grey House Publishing	03/01/2022	14.79
FY22	NWACC	SINV-00007772	Operating Expenses	Freight Expense	Lakeshore Equipment Company	03/09/2022	179.00
FY22	NWACC	SINV-00007790	Operating Expenses	Freight Expense	W. W. Grainger, Inc.	03/15/2022	130.31
FY22	NWACC	SINV-00007793	Operating Expenses	Freight Expense	Nasco Education LLC	03/17/2022	205.63
FY22	NWACC	SINV-00007827	Operating Expenses	Freight Expense	Pocket Nurse Enterprises, Inc.	03/17/2022	13.13
FY22	NWACC	SINV-00007830	Operating Expenses	Freight Expense	Tri-Anim Health Services Inc	03/18/2022	17.53
FY22	NWACC	SINV-00007831	Operating Expenses	Freight Expense	Tri-Anim Health Services Inc	03/17/2022	159.24
FY22	NWACC	SINV-00007834	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	03/18/2022	727.96
FY22	NWACC	SINV-00007864	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	03/24/2022	6.62
FY22	NWACC	PCV-00002098	Operating Expenses	Graduation Expenses	Graduation Expenses	03/08/2022	1,330.05
FY22	NWACC	SINV-00007668	Operating Expenses	Graduation Expenses	Amazon Capital Services Inc	03/09/2022	56.88



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FY22	NWACC	SINV-00007835	Operating Expenses	Graduation Expenses	Jonesville Paper Tube Corporation	03/25/2022	1,172.20
FY22	NWACC	SINV-00007491	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	03/01/2022	987.75
FY22	NWACC	SINV-00007829	Operating Expenses	Hardware Maint/Agreements/Repairs	CAE Healthcare, Inc.	03/30/2022	21,375.00
FY22	NWACC	SINV-00007506	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	03/01/2022	69.14
FY22	NWACC	SINV-00007586	Operating Expenses	Heating & Air Conditioner Repairs	United Refrigeration, Inc.	03/01/2022	28.97
FY22	NWACC	SINV-00007663	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	03/09/2022	358.05
FY22	NWACC	SINV-00007717	Operating Expenses	Heating & Air Conditioner Repairs	United Refrigeration, Inc.	03/09/2022	385.92
FY22	NWACC	SINV-00007729	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	03/17/2022	6,141.24
FY22	NWACC	SINV-00007730	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	03/17/2022	2,878.08
FY22	NWACC	SINV-00007489	Operating Expenses	Instructional Material	Practicon, Inc.	03/01/2022	40.00
FY22	NWACC	SINV-00007499	Operating Expenses	Instructional Material	Amazon Capital Services Inc	03/01/2022	146.32
FY22	NWACC	SINV-00007817	Operating Expenses	Instructional Material	Tri-Anim Health Services Inc	03/23/2022	181.86
FY22	NWACC	SINV-00007830	Operating Expenses	Instructional Material	Tri-Anim Health Services Inc	03/18/2022	55.06
FY22	NWACC	SINV-00007831	Operating Expenses	Instructional Material	Tri-Anim Health Services Inc	03/17/2022	1,503.42
FY22	NWACC	SINV-00007746	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	03/21/2022	34.58
FY22	NWACC		Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/04/2022	(32.25)
FY22	NWACC	PCV-00002081	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/07/2022	163.84
FY22	NWACC	PCV-00002086	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/08/2022	16.44
FY22	NWACC	PCV-00002147	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/16/2022	249.00
FY22	NWACC	PCV-00002167	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/21/2022	135.00
FY22	NWACC	PCV-00002198	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	03/28/2022	121.06
FY22	NWACC	SINV-00007490	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/01/2022	193.03



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FY22	NWACC	SINV-00007505	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/01/2022	334.96
FY22	NWACC	SINV-00007560	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/01/2022	148.06
FY22	NWACC	SINV-00007561	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/01/2022	1,001.60
FY22	NWACC	SINV-00007585	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	03/01/2022	229.95
FY22	NWACC	SINV-00007593	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/01/2022	1,076.34
FY22	NWACC	SINV-00007595	Operating Expenses	Internet/Web Licenses & Services	Plagix LLC	03/01/2022	650.00
FY22	NWACC	SINV-00007640	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	03/02/2022	2.07
FY22	NWACC	SINV-00007696	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/11/2022	11.87
FY22	NWACC	SINV-00007716	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/12/2022	97.04
FY22	NWACC	SINV-00007759	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/17/2022	131.38
FY22	NWACC	SINV-00007771	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	03/15/2022	40.01
FY22	NWACC	SINV-00007783	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	03/15/2022	1,038.83
FY22	NWACC	SINV-00007787	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	03/15/2022	360.09
FY22	NWACC	SINV-00007809	Operating Expenses	Internet/Web Licenses & Services	Burlington English Inc	03/01/2022	19,200.00
FY22	NWACC	SINV-00007832	Operating Expenses	Internet/Web Licenses & Services	Qualtrics, LLC	03/17/2022	2,100.00
FY22	NWACC	SINV-00007875	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	03/25/2022	334.96
FY22	NWACC	SINV-00007541	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	03/01/2022	48,587.61
FY22	NWACC	SINV-00007599	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	03/08/2022	133.22
FY22	NWACC	SINV-00007757	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	03/21/2022	3,598.70
FY22	NWACC	SINV-00007758	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	03/21/2022	685.50
FY22	NWACC	SINV-00007819	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	03/26/2022	1,666.18
FY22	NWACC	PCV-00002158	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	03/18/2022	114.98



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FY22	NWACC	PCV-00002166	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	03/21/2022	169.43
FY22	NWACC	SINV-00007704	Operating Expenses	Laundry/Uniform Services & Supplies	New Life Graphics Inc	03/01/2022	459.57
FY22	NWACC	SINV-00007514	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	03/01/2022	14,918.96
FY22	NWACC	PCV-00002046	Operating Expenses	Licenses and Permits	Licenses and Permits	03/01/2022	394.00
FY22	NWACC	SINV-00007521	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	32.89
FY22	NWACC	SINV-00007522	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	27.89
FY22	NWACC	SINV-00007523	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	32.89
FY22	NWACC	SINV-00007524	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	32.89
FY22	NWACC	SINV-00007526	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	27.89
FY22	NWACC	SINV-00007527	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	23.89
FY22	NWACC	SINV-00007528	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration - Remit-To: Office of Motor Vehicle	03/01/2022	23.89
FY22	NWACC	SINV-00007600	Operating Expenses	Licenses and Permits	Boiler Inspection Division	03/01/2022	34.00
FY22	NWACC	SINV-00007643	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration	03/10/2022	3.50
FY22	NWACC	SINV-00007714	Operating Expenses	Licenses and Permits	Arkansas Department of Health	03/01/2022	35.00
FY22	NWACC	SINV-00007720	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration	03/18/2022	32.89
FY22	NWACC	SINV-00007861	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration	03/15/2022	2,041.79
FY22	NWACC	SINV-00007546	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	03/01/2022	371.18
FY22	NWACC	SINV-00007715	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	03/14/2022	1,347.34
FY22	NWACC	SINV-00007731	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/18/2022	457.50



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FY22	NWACC	SINV-00007732	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/17/2022	216.67
FY22	NWACC	SINV-00007733	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/17/2022	152.50
FY22	NWACC	SINV-00007734	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/17/2022	152.50
FY22	NWACC	SINV-00007735	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/17/2022	76.25
FY22	NWACC	SINV-00007736	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/17/2022	76.35
FY22	NWACC	SINV-00007739	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/03/2022	228.75
FY22	NWACC	SINV-00007743	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	03/22/2022	896.26
FY22	NWACC	SINV-00007788	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	03/17/2022	733.40
FY22	NWACC	SINV-00007806	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	03/02/2022	152.50
FY22	NWACC	SINV-00007641	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/07/2022	14.00
FY22	NWACC	SINV-00007664	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/11/2022	2,863.71
FY22	NWACC	SINV-00007665	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/10/2022	96.44
FY22	NWACC	SINV-00007744	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/18/2022	27.62
FY22	NWACC	SINV-00007784	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/21/2022	4,979.08
FY22	NWACC	SINV-00007785	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/21/2022	3,499.44
FY22	NWACC	SINV-00007786	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	03/21/2022	646.14
FY22	NWACC	SINV-00007488	Operating Expenses	Network Services Install & Supplies	Battery Outfitters, Inc.	03/01/2022	30.44
FY22	NWACC	SINV-00007515	Operating Expenses	Other Services	CAE Healthcare, Inc.	03/01/2022	4,032.10
FY22	NWACC	SINV-00007549	Operating Expenses	Other Services	Cintas Corporation 065	03/02/2022	145.31
FY22	NWACC	SINV-00007629	Operating Expenses	Other Services	Cintas Corporation 065	03/01/2022	140.27
FY22	NWACC	SINV-00007630	Operating Expenses	Other Services	Cintas Corporation 065	03/01/2022	145.31
FY22	NWACC	SINV-00007653	Operating Expenses	Other Services	Cintas Corporation 065	03/09/2022	96.91



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FY22	NWACC	SINV-00007710	Operating Expenses	Other Services	Cintas Corporation 065	03/16/2022	101.94
FY22	NWACC	SINV-00007862	Operating Expenses	Other Services	Cintas Corporation 065	03/23/2022	96.91
FY22	NWACC	SINV-00007863	Operating Expenses	Other Services	Cintas Corporation 065	03/30/2022	101.94
FY22	NWACC	PCV-00002095	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	03/08/2022	44.84
FY22	NWACC	PCV-00002169	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	03/22/2022	78.15
FY22	NWACC	SINV-00007661	Operating Expenses	Plumbing Repairs & Supplies	Winsupply Bentonville	03/04/2022	8,501.81
FY22	NWACC	PCV-00002135	Operating Expenses	Recruitment/Relocation Expenses	Recruitment/Relocation Expenses	03/14/2022	198.14
FY22	NWACC	PCV-00002210	Operating Expenses	Recruitment/Relocation Expenses	Recruitment/Relocation Expenses	03/30/2022	15.25
FY22	NWACC	JE-001188	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	03/07/2022	4,550.00
FY22	NWACC	JE-001195	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	03/08/2022	3,350.00
FY22	NWACC	JE-001232	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	03/18/2022	2,150.00
FY22	NWACC	PCV-00002101	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	03/09/2022	264.10
FY22	NWACC	SINV-00007877	Operating Expenses	Roof Repairs & Supplies	D&G Quality Roofing	03/30/2022	5,665.00
FY22	NWACC	SINV-00007697	Operating Expenses	Security Equipment & Contracts	Dunk Fire & Security, Inc.	03/10/2022	3,602.55
FY22	NWACC	PCV-00002063	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	03/03/2022	162.12
FY22	NWACC	PCV-00002170	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	03/22/2022	54.95
FY22	NWACC	SINV-00007481	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	03/01/2022	40,959.00
FY22	NWACC	SINV-00007552	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	03/01/2022	1,583.56
FY22	NWACC	SINV-00007555	Operating Expenses	Software Maint/Agreements/Repairs	Axon Enterprise Inc	03/01/2022	5,732.28
FY22	NWACC	SINV-00007609	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	03/01/2022	278.00
FY22	NWACC	SINV-00007837	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	03/15/2022	25,371.25
FY22	NWACC	PCV-00002056	Operating Expenses	Student Aid Expense	Student Aid Expense	03/02/2022	200.00



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FY22	NWACC	PCV-00002057	Operating Expenses	Student Aid Expense	Student Aid Expense	03/02/2022	75.00
FY22	NWACC	PCV-00002107	Operating Expenses	Student Aid Expense	Student Aid Expense	03/09/2022	164.00
FY22	NWACC	PCV-00002130	Operating Expenses	Student Aid Expense	Student Aid Expense	03/14/2022	250.00
FY22	NWACC	PCV-00002131	Operating Expenses	Student Aid Expense	Student Aid Expense	03/14/2022	120.00
FY22	NWACC	PCV-00002132	Operating Expenses	Student Aid Expense	Student Aid Expense	03/14/2022	200.00
FY22	NWACC	PCV-00002133	Operating Expenses	Student Aid Expense	Student Aid Expense	03/14/2022	250.00
FY22	NWACC	PCV-00002152	Operating Expenses	Student Aid Expense	Student Aid Expense	03/17/2022	300.00
FY22	NWACC	PCV-00002154	Operating Expenses	Student Aid Expense	Student Aid Expense	03/17/2022	100.00
FY22	NWACC	PCV-00002155	Operating Expenses	Student Aid Expense	Student Aid Expense	03/17/2022	300.00
FY22	NWACC	PCV-00002181	Operating Expenses	Student Aid Expense	Student Aid Expense	03/24/2022	200.00
FY22	NWACC	SINV-00007531	Operating Expenses	Student Aid Expense	Wendi Linden	03/01/2022	325.00
FY22	NWACC	SINV-00007553	Operating Expenses	Student Aid Expense	Value Partner Advisors, LLC	03/01/2022	160.00
FY22	NWACC	SINV-00007563	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	03/02/2022	7,705.00
FY22	NWACC	SINV-00007635	Operating Expenses	Student Aid Expense	MHCC Holdings LLC dba The Goddard School	03/01/2022	980.00
FY22	NWACC	SINV-00007659	Operating Expenses	Student Aid Expense	Verizon Wireless	03/01/2022	360.13
FY22	NWACC	SINV-00007719	Operating Expenses	Student Child Care	Boys and Girls Club of Benton County, Inc	03/17/2022	400.00
FY22	NWACC	PCV-00002119	Operating Expenses	Student Testing Expense	Student Testing Expense	03/14/2022	291.20
FY22	NWACC	PCV-00002148	Operating Expenses	Student Testing Expense	Student Testing Expense	03/16/2022	94.04
FY22	NWACC	PCV-00002188	Operating Expenses	Student Testing Expense	Student Testing Expense	03/28/2022	600.00
FY22	NWACC	SINV-00007571	Operating Expenses	Student Testing Expense	The College Board	03/01/2022	76.65
FY22	NWACC	SINV-00007617	Operating Expenses	Student Testing Expense	Arkansas Department of Health-EMS/Trauma	03/01/2022	2,976.25
FY22	NWACC	SINV-00007756	Operating Expenses	Student Testing Expense	Bob Pettus dba Emergency Education Association	03/17/2022	825.00



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FY22	NWACC	PCV-00002066	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/04/2022	374.00
FY22	NWACC	PCV-00002099	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/08/2022	69.99
FY22	NWACC	PCV-00002111	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/10/2022	46.00
FY22	NWACC	PCV-00002128	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/14/2022	265.94
FY22	NWACC	PCV-00002179	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/23/2022	100.00
FY22	NWACC	PCV-00002183	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/25/2022	29.00
FY22	NWACC	PCV-00002186	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	03/25/2022	83.88
FY22	NWACC	SINV-00007589	Operating Expenses	Subscriptions & Publications	Otter.ai	03/01/2022	7,500.00
FY22	NWACC	SINV-00007789	Operating Expenses	Supplies Internal Allocation	New Readers Press	03/18/2022	13.74
FY22	NWACC	PCV-00002043	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/01/2022	27.63
FY22	NWACC	PCV-00002044	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/01/2022	67.85
FY22	NWACC	PCV-00002051	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/01/2022	41.59
FY22	NWACC	PCV-00002054	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/02/2022	106.44
FY22	NWACC	PCV-00002060	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/03/2022	46.16
FY22	NWACC	PCV-00002061	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/03/2022	16.42
FY22	NWACC	PCV-00002064	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/03/2022	28.46
FY22	NWACC	PCV-00002068	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/04/2022	149.71
FY22	NWACC	PCV-00002069	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/04/2022	13.38
FY22	NWACC	PCV-00002070	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/04/2022	649.40
FY22	NWACC	PCV-00002071	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/04/2022	19.50
FY22	NWACC	PCV-00002075	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/07/2022	39.77
FY22	NWACC	PCV-00002080	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/07/2022	90.89



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FY22	NWACC	PCV-00002083	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	41.88
FY22	NWACC	PCV-00002087	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	2.56
FY22	NWACC	PCV-00002092	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	143.55
FY22	NWACC	PCV-00002093	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	1,540.90
FY22	NWACC	PCV-00002094	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	29.50
FY22	NWACC	PCV-00002096	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	44.87
FY22	NWACC	PCV-00002097	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/08/2022	125.79
FY22	NWACC	PCV-00002105	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/09/2022	49.44
FY22	NWACC	PCV-00002106	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/09/2022	72.98
FY22	NWACC	PCV-00002109	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/10/2022	96.86
FY22	NWACC	PCV-00002113	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/11/2022	2,732.57
FY22	NWACC	PCV-00002114	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/11/2022	82.25
FY22	NWACC	PCV-00002116	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/11/2022	72.24
FY22	NWACC	PCV-00002117	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/11/2022	109.95
FY22	NWACC	PCV-00002120	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/14/2022	111.03
FY22	NWACC	PCV-00002122	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/14/2022	28.77
FY22	NWACC	PCV-00002123	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/14/2022	188.54
FY22	NWACC	PCV-00002124	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/14/2022	204.88
FY22	NWACC	PCV-00002127	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/14/2022	350.00
FY22	NWACC	PCV-00002136	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/15/2022	11.82
FY22	NWACC	PCV-00002137	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/15/2022	57.52
FY22	NWACC	PCV-00002138	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/15/2022	164.25



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FY22	NWACC	PCV-00002139	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/15/2022	2,049.65
FY22	NWACC	PCV-00002142	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/16/2022	20.51
FY22	NWACC	PCV-00002143	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/16/2022	166.63
FY22	NWACC	PCV-00002144	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/16/2022	370.48
FY22	NWACC	PCV-00002145	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/16/2022	173.31
FY22	NWACC	PCV-00002149	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/17/2022	236.52
FY22	NWACC	PCV-00002150	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/17/2022	14.37
FY22	NWACC	PCV-00002151	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/17/2022	179.56
FY22	NWACC	PCV-00002163	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/21/2022	56.77
FY22	NWACC	PCV-00002168	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/21/2022	131.40
FY22	NWACC	PCV-00002171	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/22/2022	48.21
FY22	NWACC	PCV-00002173	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/23/2022	28.85
FY22	NWACC	PCV-00002174	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/23/2022	90.32
FY22	NWACC	PCV-00002175	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/23/2022	15.46
FY22	NWACC	PCV-00002178	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/23/2022	90.51
FY22	NWACC	PCV-00002182	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/24/2022	134.05
FY22	NWACC	PCV-00002185	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/25/2022	15.17
FY22	NWACC	PCV-00002187	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	183.91
FY22	NWACC	PCV-00002190	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	79.70
FY22	NWACC	PCV-00002191	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	120.53
FY22	NWACC	PCV-00002192	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	133.55
FY22	NWACC	PCV-00002193	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	52.70



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FY22	NWACC	PCV-00002194	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	29.37
FY22	NWACC	PCV-00002195	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	11.31
FY22	NWACC	PCV-00002196	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/28/2022	109.47
FY22	NWACC	PCV-00002202	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/29/2022	(68.56)
FY22	NWACC	PCV-00002203	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/29/2022	4.95
FY22	NWACC	PCV-00002207	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/30/2022	64.20
FY22	NWACC	PCV-00002208	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/30/2022	147.95
FY22	NWACC	PCV-00002212	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/31/2022	50.16
FY22	NWACC	PCV-00002213	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/31/2022	14.93
FY22	NWACC	PCV-00002214	Operating Expenses	Supplies Outside Source	Supplies Outside Source	03/31/2022	100.21
FY22	NWACC	SINV-00007387	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	03/01/2022	1,515.00
FY22	NWACC	SINV-00007389	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	03/01/2022	50.00
FY22	NWACC	SINV-00007451	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	03/01/2022	61.87
FY22	NWACC	SINV-00007482	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	176.92
FY22	NWACC	SINV-00007483	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	869.62
FY22	NWACC	SINV-00007484	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	109.48
FY22	NWACC	SINV-00007492	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/01/2022	43.90
FY22	NWACC	SINV-00007494	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	136.15
FY22	NWACC	SINV-00007496	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	30.83
FY22	NWACC	SINV-00007497	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	420.48
FY22	NWACC	SINV-00007498	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	45.92
FY22	NWACC	SINV-00007500	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	1,239.01



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FY22	NWACC	SINV-00007504	Operating Expenses	Supplies Outside Source	Kaplan Early Learning Company	03/01/2022	126.97
FY22	NWACC	SINV-00007507	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/01/2022	12.50
FY22	NWACC	SINV-00007512	Operating Expenses	Supplies Outside Source	SeafoodS.com	03/01/2022	916.40
FY22	NWACC	SINV-00007513	Operating Expenses	Supplies Outside Source	SeafoodS.com	03/01/2022	569.40
FY22	NWACC	SINV-00007533	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	55.80
FY22	NWACC	SINV-00007537	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	439.89
FY22	NWACC	SINV-00007542	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	158.52
FY22	NWACC	SINV-00007543	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	48.16
FY22	NWACC	SINV-00007544	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	640.16
FY22	NWACC	SINV-00007545	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/01/2022	11.37
FY22	NWACC	SINV-00007550	Operating Expenses	Supplies Outside Source	Willis & Associates	03/01/2022	29.40
FY22	NWACC	SINV-00007551	Operating Expenses	Supplies Outside Source	Carolina Biological	03/01/2022	41.61
FY22	NWACC	SINV-00007558	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	72.47
FY22	NWACC	SINV-00007562	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	03/01/2022	129.86
FY22	NWACC	SINV-00007565	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/02/2022	134.85
FY22	NWACC	SINV-00007566	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/02/2022	934.71
FY22	NWACC	SINV-00007567	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	29.55
FY22	NWACC	SINV-00007568	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	27.52
FY22	NWACC	SINV-00007569	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	33.48
FY22	NWACC	SINV-00007572	Operating Expenses	Supplies Outside Source	Woodcraft Supply, LLC	03/01/2022	191.61
FY22	NWACC	SINV-00007575	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/02/2022	55.38
FY22	NWACC	SINV-00007577	Operating Expenses	Supplies Outside Source	Food Loops LLC	03/05/2022	124.26



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FY22	NWACC	SINV-00007581	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	03/07/2022	253.64
FY22	NWACC	SINV-00007582	Operating Expenses	Supplies Outside Source	Staples Business Advantage	03/01/2022	258.70
FY22	NWACC	SINV-00007583	Operating Expenses	Supplies Outside Source	Staples Business Advantage	03/01/2022	122.44
FY22	NWACC	SINV-00007594	Operating Expenses	Supplies Outside Source	Dick Blick Company	03/03/2022	25.40
FY22	NWACC	SINV-00007607	Operating Expenses	Supplies Outside Source	Tankersley Food Service	03/07/2022	623.71
FY22	NWACC	SINV-00007613	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/07/2022	268.05
FY22	NWACC	SINV-00007614	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/07/2022	13.20
FY22	NWACC	SINV-00007615	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/03/2022	203.15
FY22	NWACC	SINV-00007616	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/02/2022	593.80
FY22	NWACC	SINV-00007623	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/07/2022	206.12
FY22	NWACC	SINV-00007624	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/03/2022	370.23
FY22	NWACC	SINV-00007625	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	03/01/2022	248.95
FY22	NWACC	SINV-00007626	Operating Expenses	Supplies Outside Source	Nova-Tech International Inc	03/03/2022	1,713.68
FY22	NWACC	SINV-00007627	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/08/2022	451.75
FY22	NWACC	SINV-00007628	Operating Expenses	Supplies Outside Source	Carolina Biological	03/01/2022	592.32
FY22	NWACC	SINV-00007633	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	03/09/2022	17.52
FY22	NWACC	SINV-00007637	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/09/2022	387.49
FY22	NWACC	SINV-00007638	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/09/2022	65.58
FY22	NWACC	SINV-00007642	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/01/2022	55.30
FY22	NWACC	SINV-00007646	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/07/2022	62.71
FY22	NWACC	SINV-00007647	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/08/2022	30.77
FY22	NWACC	SINV-00007651	Operating Expenses	Supplies Outside Source	Bio-Rad Laboratories Inc	03/03/2022	542.03



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FY22	NWACC	SINV-00007652	Operating Expenses	Supplies Outside Source	Bio-Rad Laboratories Inc	03/03/2022	542.04
FY22	NWACC	SINV-00007654	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/09/2022	97.90
FY22	NWACC	SINV-00007655	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/10/2022	438.55
FY22	NWACC	SINV-00007656	Operating Expenses	Supplies Outside Source	Gulf States Distributors, INC.	03/01/2022	1,080.77
FY22	NWACC	SINV-00007662	Operating Expenses	Supplies Outside Source	Willis & Associates	03/09/2022	29.40
FY22	NWACC	SINV-00007663	Operating Expenses	Supplies Outside Source	Johnstone Supply	03/09/2022	(165.46)
FY22	NWACC	SINV-00007667	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/09/2022	40.50
FY22	NWACC	SINV-00007669	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/08/2022	3.96
FY22	NWACC	SINV-00007670	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/08/2022	630.56
FY22	NWACC	SINV-00007698	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/14/2022	90.58
FY22	NWACC	SINV-00007702	Operating Expenses	Supplies Outside Source	The Food Conservancy Inc	03/11/2022	49.90
FY22	NWACC	SINV-00007706	Operating Expenses	Supplies Outside Source	Jessica Keahey	03/10/2022	99.21
FY22	NWACC	SINV-00007707	Operating Expenses	Supplies Outside Source	SeafoodS.com	03/01/2022	1,031.80
FY22	NWACC	SINV-00007708	Operating Expenses	Supplies Outside Source	Tankersley Food Service	03/03/2022	1,458.19
FY22	NWACC	SINV-00007709	Operating Expenses	Supplies Outside Source	Tankersley Food Service	03/08/2022	2,095.69
FY22	NWACC	SINV-00007711	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/10/2022	65.58
FY22	NWACC	SINV-00007712	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/09/2022	65.58
FY22	NWACC	SINV-00007725	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/14/2022	159.64
FY22	NWACC	SINV-00007738	Operating Expenses	Supplies Outside Source	CAE Healthcare, Inc.	03/16/2022	201.48
FY22	NWACC	SINV-00007754	Operating Expenses	Supplies Outside Source	King James Wine School Inc	03/12/2022	1,274.00
FY22	NWACC	SINV-00007761	Operating Expenses	Supplies Outside Source	Tankersley Food Service	03/18/2022	134.49
FY22	NWACC	SINV-00007765	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/22/2022	63.39



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FY22	NWACC	SINV-00007766	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/22/2022	107.44
FY22	NWACC	SINV-00007767	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/16/2022	119.98
FY22	NWACC	SINV-00007768	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/17/2022	369.48
FY22	NWACC	SINV-00007769	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/18/2022	281.37
FY22	NWACC	SINV-00007770	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/19/2022	56.56
FY22	NWACC	SINV-00007772	Operating Expenses	Supplies Outside Source	Lakeshore Equipment Company	03/09/2022	1,173.64
FY22	NWACC	SINV-00007775	Operating Expenses	Supplies Outside Source	The Clay Bank Inc	03/01/2022	427.83
FY22	NWACC	SINV-00007782	Operating Expenses	Supplies Outside Source	Lakeshore Equipment Company	03/10/2022	19.70
FY22	NWACC	SINV-00007789	Operating Expenses	Supplies Outside Source	New Readers Press	03/18/2022	144.54
FY22	NWACC	SINV-00007791	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/22/2022	10.94
FY22	NWACC	SINV-00007792	Operating Expenses	Supplies Outside Source	Emergency Medical Products, Inc.	03/16/2022	287.44
FY22	NWACC	SINV-00007793	Operating Expenses	Supplies Outside Source	Nasco Education LLC	03/17/2022	5,293.57
FY22	NWACC	SINV-00007802	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/24/2022	326.00
FY22	NWACC	SINV-00007803	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/25/2022	34.50
FY22	NWACC	SINV-00007804	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	03/24/2022	72.70
FY22	NWACC	SINV-00007812	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/28/2022	110.35
FY22	NWACC	SINV-00007813	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/28/2022	71.00
FY22	NWACC	SINV-00007814	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/22/2022	304.85
FY22	NWACC	SINV-00007815	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	03/28/2022	8.76
FY22	NWACC	SINV-00007821	Operating Expenses	Supplies Outside Source	Jessica Keahey	03/01/2022	80.34
FY22	NWACC	SINV-00007822	Operating Expenses	Supplies Outside Source	Tankersley Food Service	03/25/2022	237.00
FY22	NWACC	SINV-00007823	Operating Expenses	Supplies Outside Source	Willis & Associates	03/14/2022	35.31



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FY22	NWACC	SINV-00007827	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	03/17/2022	59.12
FY22	NWACC	SINV-00007828	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	03/17/2022	199.17
FY22	NWACC	SINV-00007833	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	03/30/2022	132.83
FY22	NWACC	SINV-00007836	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	03/28/2022	18.62
FY22	NWACC	SINV-00007841	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	03/29/2022	225.25
FY22	NWACC	SINV-00007857	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/30/2022	34.46
FY22	NWACC	SINV-00007858	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/29/2022	232.00
FY22	NWACC	SINV-00007860	Operating Expenses	Supplies Outside Source	Office Depot Inc.	03/24/2022	62.10
FY22	NWACC	SINV-00007869	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/29/2022	24.42
FY22	NWACC	SINV-00007871	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/29/2022	10.83
FY22	NWACC	SINV-00007872	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/28/2022	37.10
FY22	NWACC	SINV-00007873	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/22/2022	239.82
FY22	NWACC	SINV-00007874	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	03/25/2022	20.78
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	03/05/2022	662.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	03/19/2022	637.50
FY22	NWACC	SINV-00007502	Operating Expenses	Telephone Services	AT&T	03/01/2022	2,936.82
FY22	NWACC	SINV-00007503	Operating Expenses	Telephone Services	AT&T	03/01/2022	239.81
FY22	NWACC	SINV-00007588	Operating Expenses	Telephone Services	AT&T Mobility	03/01/2022	61.34
FY22	NWACC	SINV-00007660	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	03/01/2022	1,152.28
FY22	NWACC	SINV-00007718	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	03/01/2022	92.66
FY22	NWACC	SINV-00007798	Operating Expenses	Telephone Services	Cox Communications	03/20/2022	161.48
FY22	NWACC	SINV-00007824	Operating Expenses	Telephone Services	AT&T	03/21/2022	239.75



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FY22	NWACC	SINV-00007825	Operating Expenses	Telephone Services	AT&T	03/21/2022	2,922.54
FY22	NWACC	SINV-00007580	Operating Expenses	Trash Removal	Marck Industries Inc	03/01/2022	280.00
FY22	NWACC	SINV-00007680	Operating Expenses	Trash Removal	City of Bentonville	03/14/2022	307.96
FY22	NWACC	SINV-00007682	Operating Expenses	Trash Removal	City of Bentonville	03/14/2022	1,026.63
FY22	NWACC	SINV-00007685	Operating Expenses	Trash Removal	City of Bentonville	03/14/2022	205.33
FY22	NWACC	SINV-00007689	Operating Expenses	Trash Removal	City of Bentonville	03/14/2022	573.92
FY22	NWACC	SINV-00007691	Operating Expenses	Trash Removal	City of Bentonville	03/14/2022	200.94
FY22	NWACC	SINV-00007728	Operating Expenses	Trash Removal	Orion Waste Solutions	03/01/2022	850.04
FY22	NWACC	SINV-00007532	Operating Expenses	Water, Sewer & Irrigation	Springdale Water Utilities	03/02/2022	80.94
FY22	NWACC	SINV-00007680	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	651.35
FY22	NWACC	SINV-00007681	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	780.81
FY22	NWACC	SINV-00007682	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	1,560.42
FY22	NWACC	SINV-00007683	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	324.49
FY22	NWACC	SINV-00007684	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	520.52
FY22	NWACC	SINV-00007685	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	87.91
FY22	NWACC	SINV-00007687	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	403.77
FY22	NWACC	SINV-00007689	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	633.32
FY22	NWACC	SINV-00007690	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	321.11
FY22	NWACC	SINV-00007691	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	529.64
FY22	NWACC	SINV-00007692	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	329.41
FY22	NWACC	SINV-00007693	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	03/14/2022	309.55
FY22	NWACC	PCV-00002059	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/02/2022	266.85



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FY22	NWACC	PCV-00002126	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/14/2022	2,365.00
FY22	NWACC	PCV-00002140	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/15/2022	(250.00)
FY22	NWACC	PCV-00002141	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/15/2022	425.00
FY22	NWACC	PCV-00002197	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/28/2022	439.99
FY22	NWACC	PCV-00002206	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	03/30/2022	75.00
FY22	NWACC	SINV-00007820	Operating Expenses	Webinar & Online Professional Dev	National Council for Behavioral Health	03/11/2022	2,409.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	03/05/2022	23.75
FY22	NWACC	SINV-00007534	Other Expenses	Bank Fees	Regions Bank	03/01/2022	3,725.00
FY22	NWACC	SINV-00007773	Other Expenses	Bank Fees	Regions Bank	03/24/2022	3,500.00
FY22	NWACC	JE-001232	Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	03/18/2022	302.31
FY22	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	03/22/2022	3,338.40
FY22	NWACC		Other Expenses	Matching FICA	Matching FICA	03/05/2022	1.47
FY22	NWACC		Other Expenses	Matching Medicare	Matching Medicare	03/05/2022	0.34
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	03/05/2022	0.11
FY22	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	03/29/2022	14.37
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	03/05/2022	0.01
FY22	NWACC	SINV-00007547	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	03/01/2022	1,232.78
FY22	NWACC	SINV-00007602	Professional Services	Prof Fees-Contract Instructors	Tina Gilbert	03/01/2022	1,200.00
FY22	NWACC	SINV-00007620	Professional Services	Prof Fees-Contract Instructors	Cengage Learning	03/08/2022	1,595.00
FY22	NWACC	SINV-00007658	Professional Services	Prof Fees-Contract Instructors	Promineo Education LLC	03/01/2022	18,035.00
FY22	NWACC	SINV-00007679	Professional Services	Prof Fees-Contract Instructors	Jeremy Mincke	03/01/2022	8,250.00
FY22	NWACC	SINV-00007745	Professional Services	Prof Fees-Contract Instructors	Rucker PLLC, Dr. Mark R	03/21/2022	1,750.00
FY22	NWACC	SINV-00007747	Professional Services	Prof Fees-Contract Instructors	Myrick, Marie Patricia	03/21/2022	1,536.00
FY22	NWACC	SINV-00007755	Professional Services	Prof Fees-Contract Instructors	King James Wine School Inc	03/12/2022	1,875.00
FY22	NWACC	SINV-00007799	Professional Services	Prof Fees-Contract Instructors	Whitney Bell	03/25/2022	250.00
FY22	NWACC	SINV-00007800	Professional Services	Prof Fees-Contract Instructors	Northwest Arkansas Council Foundation	03/28/2022	600.00
FY22	NWACC	SINV-00007801	Professional Services	Prof Fees-Contract Instructors	Yoga Story LLC	03/01/2022	450.00



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FY22	NWACC	SINV-00007818	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	03/15/2022	1,276.90
FY22	NWACC	SINV-00007844	Professional Services	Prof Fees-Contract Instructors	Ebony L. Blevins	03/25/2022	450.00
FY22	NWACC	SINV-00007845	Professional Services	Prof Fees-Contract Instructors	Genevieve Olson	03/25/2022	150.00
FY22	NWACC	SINV-00007846	Professional Services	Prof Fees-Contract Instructors	Bradley Riggs	03/25/2022	150.00
FY22	NWACC	SINV-00007847	Professional Services	Prof Fees-Contract Instructors	Laurence McMahon	03/25/2022	150.00
FY22	NWACC	SINV-00007848	Professional Services	Prof Fees-Contract Instructors	Katie Boykin	03/25/2022	150.00
FY22	NWACC	SINV-00007849	Professional Services	Prof Fees-Contract Instructors	Chad Maupin	03/25/2022	150.00
FY22	NWACC	SINV-00007851	Professional Services	Prof Fees-Contract Instructors	Carmen Carcamo	03/25/2022	150.00
FY22	NWACC	SINV-00007852	Professional Services	Prof Fees-Contract Instructors	Ronald Gustav Carlson	03/25/2022	150.00
FY22	NWACC	SINV-00007853	Professional Services	Prof Fees-Contract Instructors	Jana Lipman	03/25/2022	150.00
FY22	NWACC	SINV-00007854	Professional Services	Prof Fees-Contract Instructors	Walter Jennings	03/25/2022	150.00
FY22	NWACC	SINV-00007855	Professional Services	Prof Fees-Contract Instructors	Cody Wayne Hammer	03/25/2022	150.00
FY22	NWACC	SINV-00007557	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	03/01/2022	184,416.80
FY22	NWACC	SINV-00007632	Professional Services	Prof Fees-Data Proc Consultants	ClearPointe, Inc	03/01/2022	5,505.00
FY22	NWACC	SINV-00007671	Professional Services	Prof Fees-Data Proc Consultants	Workday Inc	03/11/2022	155,000.00
FY22	NWACC	PCV-00002134	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	03/14/2022	122.75
FY22	NWACC	SINV-00007622	Professional Services	Prof Fees-Medical Services	Quest Diagnostics	03/01/2022	89.27
FY22	NWACC		Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	03/28/2022	3,420.63
FY22	NWACC	PCV-00002062	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	03/03/2022	225.00
FY22	NWACC	PCV-00002184	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	03/25/2022	250.00
FY22	NWACC	SINV-00007530	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	03/01/2022	297.80
FY22	NWACC	SINV-00007631	Professional Services	Prof/Contract Fees & Services Other	ACPIT Holding Company, LLC	03/01/2022	10,800.00



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FY22	NWACC	SINV-00007649	Professional Services	Prof/Contract Fees & Services Other	NWA Arkansas Regional Robotics Training Ctr LLC	03/09/2022	3,390.00
FY22	NWACC	SINV-00007677	Professional Services	Prof/Contract Fees & Services Other	NWA Arkansas Regional Robotics Training Ctr LLC	03/14/2022	5,085.00
FY22	NWACC	SINV-00007774	Professional Services	Prof/Contract Fees & Services Other	NWA Arkansas Regional Robotics Training Ctr LLC	03/22/2022	3,390.00
FY22	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/03/2022	375.00
FY22	NWACC	JE-001182	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/01/2022	(4,369.49)
FY22	NWACC	JE-001184	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/03/2022	5,622.00
FY22	NWACC	JE-001185	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/04/2022	(549.00)
FY22	NWACC	JE-001195	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/08/2022	1,549.00
FY22	NWACC	JE-001214	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/09/2022	(339.19)
FY22	NWACC	JE-001219	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/10/2022	300.00
FY22	NWACC	JE-001220	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/11/2022	150.00
FY22	NWACC	JE-001224	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/14/2022	118.00
FY22	NWACC	JE-001225	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/15/2022	1,342.00
FY22	NWACC	JE-001227	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/16/2022	(481.24)
FY22	NWACC	JE-001229	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/17/2022	(1,460.00)
FY22	NWACC	JE-001232	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/18/2022	(811.00)
FY22	NWACC	JE-001239	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/22/2022	(2,948.40)
FY22	NWACC	JE-001256	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/28/2022	(1,913.40)
FY22	NWACC	JE-001262	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	03/30/2022	219,895.00
FY22	NWACC	JE-001185	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/04/2022	750.00
FY22	NWACC	JE-001220	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/11/2022	801.75
FY22	NWACC	JE-001225	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/15/2022	335.00



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FY22	NWACC	JE-001227	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/16/2022	10,948.75
FY22	NWACC	JE-001252	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/24/2022	207,648.00
FY22	NWACC	JE-001262	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	03/30/2022	2,123.25
FY22	NWACC	EXP-000451	Travel and Professional Development	Prof Dev-Common Carrier	Ford	03/08/2022	789.21
FY22	NWACC	EXP-000460	Travel and Professional Development	Prof Dev-Common Carrier	Spencer	03/15/2022	737.08
FY22	NWACC	EXP-000468	Travel and Professional Development	Prof Dev-Common Carrier	Ford	03/16/2022	460.20
FY22	NWACC	EXP-000471	Travel and Professional Development	Prof Dev-Common Carrier	Ford	03/16/2022	33.36
FY22	NWACC	EXP-000437	Travel and Professional Development	Prof Dev-Lodging	Wells	03/01/2022	237.82
FY22	NWACC	EXP-000452	Travel and Professional Development	Prof Dev-Lodging	Parish	03/08/2022	1,316.79
FY22	NWACC	EXP-000480	Travel and Professional Development	Prof Dev-Lodging	Beenken	03/22/2022	364.14
FY22	NWACC	EXP-000491	Travel and Professional Development	Prof Dev-Lodging	Wells	03/29/2022	558.13
FY22	NWACC	EXP-000442	Travel and Professional Development	Prof Dev-Meals	Paxton	03/02/2022	66.50
FY22	NWACC	EXP-000459	Travel and Professional Development	Prof Dev-Meals	Nichols	03/11/2022	125.35
FY22	NWACC	EXP-000487	Travel and Professional Development	Prof Dev-Meals	Virden	03/28/2022	124.85
FY22	NWACC	EXP-000441	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Nichols	03/02/2022	254.94
FY22	NWACC	EXP-000442	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Paxton	03/02/2022	180.60



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FY22	NWACC	EXP-000458	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Wallenmeyer	03/10/2022	130.20
FY22	NWACC	EXP-000459	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Nichols	03/11/2022	156.24
FY22	NWACC	EXP-000439	Travel and Professional Development	Prof Dev-Registration Fees	Wells	03/01/2022	625.00
FY22	NWACC	EXP-000451	Travel and Professional Development	Prof Dev-Registration Fees	Ford	03/08/2022	369.00
FY22	NWACC	EXP-000462	Travel and Professional Development	Prof Dev-Registration Fees	Wells	03/16/2022	(100.00)
FY22	NWACC	EXP-000470	Travel and Professional Development	Prof Dev-Registration Fees	Ford	03/16/2022	850.00
FY22	NWACC	EXP-000475	Travel and Professional Development	Prof Dev-Registration Fees	Weston-Rothfus	03/17/2022	745.00
FY22	NWACC	EXP-000452	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Parish	03/08/2022	447.37