



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY23 - Sep

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY23	NWACC		Benefits	AD&D	AD&D	09/03/2022	70.44
FY23	NWACC		Benefits	AD&D	AD&D	09/17/2022	71.17
FY23	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	09/03/2022	18,726.08
FY23	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	09/17/2022	19,201.14
FY23	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	09/03/2022	15,531.99
FY23	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	09/17/2022	15,442.16
FY23	NWACC		Benefits	Dental Plan	Dental Plan	09/03/2022	5,044.95
FY23	NWACC		Benefits	Dental Plan	Dental Plan	09/17/2022	5,090.40
FY23	NWACC		Benefits	Disability Insurance	Disability Insurance	09/03/2022	1,287.44
FY23	NWACC		Benefits	Disability Insurance	Disability Insurance	09/17/2022	1,296.05
FY23	NWACC		Benefits	Life Insurance	Life Insurance	09/03/2022	228.88
FY23	NWACC		Benefits	Life Insurance	Life Insurance	09/17/2022	231.25
FY23	NWACC		Benefits	Matching FICA	Matching FICA	09/03/2022	62,431.80
FY23	NWACC		Benefits	Matching FICA	Matching FICA	09/08/2022	112.71
FY23	NWACC		Benefits	Matching FICA	Matching FICA	09/12/2022	50.92
FY23	NWACC		Benefits	Matching FICA	Matching FICA	09/17/2022	63,145.42
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	09/03/2022	14,601.22
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	09/08/2022	26.36
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	09/12/2022	11.91
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	09/17/2022	14,767.74
FY23	NWACC	SINV-00010048	Benefits	Medical Non Plan	SHARx LLC	09/02/2022	13,011.12
FY23	NWACC	SINV-00010130	Benefits	Medical Non Plan	Omada Health	09/08/2022	1,300.00
FY23	NWACC	SINV-00010204	Benefits	Medical Non Plan	SHARx LLC	09/15/2022	6,741.00
FY23	NWACC	SINV-00010278	Benefits	Medical Non Plan	SHARx LLC	09/20/2022	10,896.23
FY23	NWACC		Benefits	Medical Plan	Medical Plan	09/03/2022	132,491.17
FY23	NWACC		Benefits	Medical Plan	Medical Plan	09/17/2022	133,678.36
FY23	NWACC	SINV-00010074	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/06/2022	522.31
FY23	NWACC	SINV-00010143	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/12/2022	101.89
FY23	NWACC	SINV-00010232	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	09/15/2022	17,707.21
FY23	NWACC	SINV-00010236	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Administrative Fees	09/15/2022	21,440.47



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FY23	NWACC	SINV-00010249	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	09/15/2022	284.72
FY23	NWACC	SINV-00010250	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/19/2022	58.91
FY23	NWACC	SINV-00010334	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/26/2022	288.78
FY23	NWACC		Benefits	Medical Supplemental Stop Loss	Medical Supplemental Stop Loss	09/27/2022	(1,010.67)
FY23	NWACC		Benefits	State Unemployment	State Unemployment	09/03/2022	1,277.46
FY23	NWACC		Benefits	State Unemployment	State Unemployment	09/08/2022	8.59
FY23	NWACC		Benefits	State Unemployment	State Unemployment	09/12/2022	0.99
FY23	NWACC		Benefits	State Unemployment	State Unemployment	09/17/2022	1,290.81
FY23	NWACC		Benefits	TIAA/CREF	TIAA/CREF	09/03/2022	64,456.05
FY23	NWACC		Benefits	TIAA/CREF	TIAA/CREF	09/17/2022	64,096.72
FY23	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/03/2022	1,065.47
FY23	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/12/2022	0.82
FY23	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/17/2022	1,076.78
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/03/2022	393.14
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/08/2022	0.67
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/12/2022	0.30
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/17/2022	397.25
FY23	NWACC	SINV-00010052	Capital Outlay	Construction in Progress	Christopher P Cloutier	09/03/2022	1,075.00
FY23	NWACC	SINV-00010059	Capital Outlay	Construction in Progress	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/02/2022	72.68
FY23	NWACC	SINV-00010317	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over- No Software Purchases	Ozark Kenworth Inc	09/19/2022	169,850.00
FY23	NWACC	PCV-00003214	Capital Outlay	Library Holdings	Library Holdings	09/20/2022	20.20
FY23	NWACC	SINV-00010179	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/08/2022	165.86
FY23	NWACC	SINV-00010182	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/14/2022	(27.38)
FY23	NWACC	SINV-00010240	Capital Outlay	Library Holdings	ProQuest LLC	09/16/2022	223.36
FY23	NWACC	SINV-00010349	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/15/2022	69.08
FY23	NWACC	SINV-00010350	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/11/2022	88.13
FY23	NWACC	SINV-00010351	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/18/2022	74.53
FY23	NWACC	SINV-00010352	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/15/2022	37.41
FY23	NWACC	SINV-00010353	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/12/2022	27.38
FY23	NWACC	SINV-00010354	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/23/2022	165.39
FY23	NWACC	PCV-00003250	Operating Expenses	Advertising	Advertising	09/22/2022	100.00
FY23	NWACC	SINV-00010162	Operating Expenses	Advertising	Springdale Chamber of Commerce	09/01/2022	2,000.00



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FY23	NWACC	SINV-00010243	Operating Expenses	Advertising	JobElephant	09/12/2022	400.00
FY23	NWACC	SINV-00010282	Operating Expenses	Advertising	Charles E. Bushong	09/06/2022	147.83
FY23	NWACC	PCV-00003108	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	09/07/2022	174.65
FY23	NWACC	EXP-000928	Operating Expenses	Business-College Vehicle Exp	Pianalto	09/28/2022	93.60
FY23	NWACC	EXP-000881	Operating Expenses	Business-Common Carrier	C. Rittle	09/16/2022	40.00
FY23	NWACC	EXP-000906	Operating Expenses	Business-Common Carrier	Keiser	09/22/2022	1,087.80
FY23	NWACC	EXP-000834	Operating Expenses	Business-Lodging	Schneringer	09/01/2022	110.52
FY23	NWACC	EXP-000875	Operating Expenses	Business-Lodging	White	09/15/2022	169.86
FY23	NWACC	EXP-000880	Operating Expenses	Business-Lodging	C. Rittle	09/16/2022	136.74
FY23	NWACC	EXP-000906	Operating Expenses	Business-Lodging	Keiser	09/22/2022	248.02
FY23	NWACC	EXP-000917	Operating Expenses	Business-Lodging	Keiser	09/27/2022	102.15
FY23	NWACC	EXP-000918	Operating Expenses	Business-Lodging	Schneringer	09/27/2022	110.52
FY23	NWACC	EXP-000834	Operating Expenses	Business-Meals	Schneringer	09/01/2022	47.56
FY23	NWACC	EXP-000856	Operating Expenses	Business-Meals	Beenken	09/09/2022	13.58
FY23	NWACC	EXP-000889	Operating Expenses	Business-Meals	C. Rittle	09/19/2022	35.28
FY23	NWACC	EXP-000901	Operating Expenses	Business-Meals	Galloway	09/21/2022	29.44
FY23	NWACC	EXP-000918	Operating Expenses	Business-Meals	Schneringer	09/27/2022	46.44
FY23	NWACC	EXP-000856	Operating Expenses	Business-Miscellaneous Expenses	Beenken	09/09/2022	5.90
FY23	NWACC	EXP-000830	Operating Expenses	Business-Personal Vehicle Mileage	Davis	09/01/2022	216.32
FY23	NWACC	EXP-000834	Operating Expenses	Business-Personal Vehicle Mileage	Schneringer	09/01/2022	225.68
FY23	NWACC	EXP-000839	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	09/05/2022	39.52
FY23	NWACC	EXP-000840	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	09/05/2022	39.52



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FY23	NWACC	EXP-000847	Operating Expenses	Business-Personal Vehicle Mileage	Davis	09/06/2022	94.74
FY23	NWACC	EXP-000850	Operating Expenses	Business-Personal Vehicle Mileage	Taylor	09/07/2022	98.43
FY23	NWACC	EXP-000856	Operating Expenses	Business-Personal Vehicle Mileage	Beenken	09/09/2022	219.44
FY23	NWACC	EXP-000859	Operating Expenses	Business-Personal Vehicle Mileage	Rattler	09/08/2022	9.36
FY23	NWACC	EXP-000860	Operating Expenses	Business-Personal Vehicle Mileage	Kaull	09/12/2022	18.72
FY23	NWACC	EXP-000865	Operating Expenses	Business-Personal Vehicle Mileage	Smith	09/14/2022	19.81
FY23	NWACC	EXP-000877	Operating Expenses	Business-Personal Vehicle Mileage	Eddelbuttel	09/16/2022	49.03
FY23	NWACC	EXP-000878	Operating Expenses	Business-Personal Vehicle Mileage	Hodges	09/15/2022	223.60
FY23	NWACC	EXP-000894	Operating Expenses	Business-Personal Vehicle Mileage	Campbell	09/20/2022	18.72
FY23	NWACC	EXP-000898	Operating Expenses	Business-Personal Vehicle Mileage	Moore	09/15/2022	18.93
FY23	NWACC	EXP-000902	Operating Expenses	Business-Personal Vehicle Mileage	Kaull	09/15/2022	18.72
FY23	NWACC	EXP-000913	Operating Expenses	Business-Personal Vehicle Mileage	Davis	09/26/2022	92.35
FY23	NWACC	EXP-000915	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	09/27/2022	39.52
FY23	NWACC	EXP-000916	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	09/27/2022	39.52
FY23	NWACC	EXP-000918	Operating Expenses	Business-Personal Vehicle Mileage	Schneringer	09/27/2022	222.56
FY23	NWACC	EXP-000882	Operating Expenses	Business-Registration Fees	C. Rittle	09/16/2022	400.00
FY23	NWACC	EXP-000903	Operating Expenses	Business-Registration Fees	Hopkins	09/21/2022	75.00
FY23	NWACC	EXP-000897	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	09/07/2022	96.99
FY23	NWACC	EXP-000917	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	09/27/2022	97.02
FY23	NWACC	SINV-00010254	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	09/15/2022	1,676.77
FY23	NWACC	SINV-00010230	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	09/12/2022	65.02
FY23	NWACC	PCV-00003186	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	09/14/2022	10.83



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FY23	NWACC	SINV-00010057	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Dell Marketing, L.P.	09/02/2022	2,018.65
FY23	NWACC	SINV-00010084	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/04/2022	321.90
FY23	NWACC	SINV-00010095	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/02/2022	1,248.25
FY23	NWACC	SINV-00010122	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/02/2022	284.40
FY23	NWACC	SINV-00010124	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/06/2022	10.83
FY23	NWACC	PCV-00003187	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Computer Equip & Peripheral <\$5,000 Trackable	09/14/2022	1,550.52
FY23	NWACC	SINV-00010057	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	09/02/2022	19,451.62
FY23	NWACC	SINV-00010326	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Verizon Wireless	09/26/2022	(40.01)
FY23	NWACC	SINV-00010347	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	09/24/2022	3,003.89
FY23	NWACC	SINV-00010348	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	09/25/2022	39.38
FY23	NWACC	SINV-00010263	Operating Expenses	Copier Equipment Repairs & Maintenance	Amazon Capital Services Inc	09/15/2022	180.68
FY23	NWACC		Operating Expenses	Dues & Memberships	Dues & Memberships	09/13/2022	4,552.00
FY23	NWACC	PCV-00003070	Operating Expenses	Dues & Memberships	Dues & Memberships	09/01/2022	2,950.00
FY23	NWACC	PCV-00003215	Operating Expenses	Dues & Memberships	Dues & Memberships	09/20/2022	687.00
FY23	NWACC	SINV-00010068	Operating Expenses	Dues & Memberships	Accreditation Commission for Education in Nursing Inc-ACEN	09/06/2022	2,875.00
FY23	NWACC	SINV-00010071	Operating Expenses	Dues & Memberships	Arkansas Association of Collegiate Registrars and Admission Officers	09/01/2022	110.00
FY23	NWACC	SINV-00010072	Operating Expenses	Dues & Memberships	Arkansas Association of Collegiate Registrars and Admission Officers	09/01/2022	110.00
FY23	NWACC	SINV-00010305	Operating Expenses	Dues & Memberships	Arkansas Association of Campus Law Enforcement Administrators	09/23/2022	50.00
FY23	NWACC	PCV-00003168	Operating Expenses	Electrical Maintenance & Supplies	Electrical Maintenance & Supplies	09/14/2022	55.48
FY23	NWACC	SINV-00010171	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/01/2022	19.39
FY23	NWACC	SINV-00010175	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/07/2022	8.40
FY23	NWACC	SINV-00010176	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/12/2022	12.38



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FY23	NWACC	SINV-00010177	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/08/2022	16.83
FY23	NWACC	SINV-00010178	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/07/2022	84.17
FY23	NWACC	SINV-00010207	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/14/2022	15.40
FY23	NWACC	SINV-00010209	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/15/2022	16.54
FY23	NWACC	SINV-00010210	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/14/2022	6.18
FY23	NWACC	SINV-00010252	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/19/2022	67.94
FY23	NWACC	SINV-00010273	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	09/20/2022	50.37
FY23	NWACC	SINV-00010306	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/21/2022	9.57
FY23	NWACC	SINV-00010331	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/23/2022	3.22
FY23	NWACC	SINV-00010211	Operating Expenses	Electricity	City of Bentonville	09/14/2022	19,347.75
FY23	NWACC	SINV-00010212	Operating Expenses	Electricity	City of Bentonville	09/14/2022	9,548.86
FY23	NWACC	SINV-00010213	Operating Expenses	Electricity	City of Bentonville	09/14/2022	6,432.89
FY23	NWACC	SINV-00010214	Operating Expenses	Electricity	City of Bentonville	09/14/2022	8,599.68
FY23	NWACC	SINV-00010215	Operating Expenses	Electricity	City of Bentonville	09/14/2022	4,547.10
FY23	NWACC	SINV-00010216	Operating Expenses	Electricity	City of Bentonville	09/14/2022	15,285.81
FY23	NWACC	SINV-00010217	Operating Expenses	Electricity	City of Bentonville	09/14/2022	7,986.85
FY23	NWACC	SINV-00010219	Operating Expenses	Electricity	City of Bentonville	09/14/2022	527.53
FY23	NWACC	SINV-00010220	Operating Expenses	Electricity	City of Bentonville	09/14/2022	1,929.05
FY23	NWACC	SINV-00010221	Operating Expenses	Electricity	City of Bentonville	09/14/2022	1,373.64
FY23	NWACC	SINV-00010222	Operating Expenses	Electricity	City of Bentonville	09/14/2022	1,104.53
FY23	NWACC	PCV-00003072	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/02/2022	1,939.46
FY23	NWACC	PCV-00003097	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/06/2022	65.66



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FY23	NWACC	PCV-00003165	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/13/2022	49.38
FY23	NWACC	PCV-00003211	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/19/2022	613.19
FY23	NWACC	PCV-00003315	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/26/2022	169.86
FY23	NWACC	SINV-00010123	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	09/06/2022	569.35
FY23	NWACC	SINV-00010148	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	09/04/2022	44.58
FY23	NWACC		Operating Expenses	Equipment Lease Long Term	Equipment Lease Long Term	09/01/2022	(125.13)
FY23	NWACC	SINV-00010055	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/02/2022	3,549.97
FY23	NWACC	SINV-00010117	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/08/2022	593.62
FY23	NWACC	SINV-00010118	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/02/2022	161.98
FY23	NWACC	SINV-00010173	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/13/2022	308.12
FY23	NWACC	SINV-00010272	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	09/15/2022	542.35
FY23	NWACC	SINV-00010277	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/20/2022	664.70
FY23	NWACC	SINV-00010279	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/21/2022	772.26
FY23	NWACC	SINV-00010280	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/16/2022	1,060.25
FY23	NWACC	SINV-00010281	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	09/20/2022	624.15
FY23	NWACC	SINV-00010295	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/21/2022	103.65
FY23	NWACC	SINV-00010309	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	09/22/2022	336.17
FY23	NWACC	SINV-00010323	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/23/2022	1,219.34
FY23	NWACC	SINV-00010324	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/23/2022	250.27
FY23	NWACC	SINV-00010344	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	09/27/2022	79.61
FY23	NWACC	PCV-00003230	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	09/21/2022	77.54
FY23	NWACC	SINV-00010049	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	09/02/2022	21.88



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FY23	NWACC	SINV-00010227	Operating Expenses	Equipment Repairs & Maintenance	Clear Creek Golf Car & Equipment Co., Inc.	09/13/2022	53.33
FY23	NWACC	SINV-00010233	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	09/07/2022	57.39
FY23	NWACC	SINV-00010235	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	09/09/2022	1,619.75
FY23	NWACC	SINV-00010259	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	09/16/2022	94.93
FY23	NWACC	SINV-00010291	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	09/21/2022	64.50
FY23	NWACC	SINV-00010337	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	09/22/2022	174.71
FY23	NWACC		Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/08/2022	(261.34)
FY23	NWACC	PCV-00003102	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	13.52
FY23	NWACC	PCV-00003103	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	195.23
FY23	NWACC	PCV-00003104	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	12.69
FY23	NWACC	PCV-00003105	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	647.77
FY23	NWACC	PCV-00003109	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	106.89
FY23	NWACC	PCV-00003110	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	94.30
FY23	NWACC	PCV-00003111	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/07/2022	154.82
FY23	NWACC	PCV-00003123	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/08/2022	66.58
FY23	NWACC	PCV-00003124	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/08/2022	22.08
FY23	NWACC	PCV-00003140	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/09/2022	38.31
FY23	NWACC	PCV-00003141	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/09/2022	38.31
FY23	NWACC	PCV-00003145	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/12/2022	117.28
FY23	NWACC	PCV-00003157	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2022	184.93
FY23	NWACC	PCV-00003158	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2022	30.00
FY23	NWACC	PCV-00003159	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2022	240.29



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FY23	NWACC	PCV-00003163	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2022	78.29
FY23	NWACC	PCV-00003174	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/14/2022	379.33
FY23	NWACC	PCV-00003175	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/14/2022	(45.34)
FY23	NWACC	PCV-00003176	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/14/2022	1,312.84
FY23	NWACC	PCV-00003179	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/14/2022	80.00
FY23	NWACC	PCV-00003207	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2022	53.61
FY23	NWACC	PCV-00003227	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/21/2022	135.34
FY23	NWACC	PCV-00003239	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/21/2022	61.54
FY23	NWACC	PCV-00003277	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2022	34.96
FY23	NWACC	PCV-00003304	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/27/2022	30.16
FY23	NWACC	PCV-00003305	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/27/2022	39.14
FY23	NWACC	PCV-00003307	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/27/2022	25.92
FY23	NWACC	PCV-00003312	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/28/2022	8.21
FY23	NWACC	PCV-00003320	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/28/2022	182.33
FY23	NWACC	SINV-00010067	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/01/2022	12.93
FY23	NWACC	SINV-00010082	Operating Expenses	Freight Expense	Hampton Editions, Ltd.	09/02/2022	12.99
FY23	NWACC	SINV-00010083	Operating Expenses	Freight Expense	Gaumard Scientific Co., Inc.	09/02/2022	448.00
FY23	NWACC	SINV-00010141	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/08/2022	82.70
FY23	NWACC	SINV-00010146	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/08/2022	32.84
FY23	NWACC	SINV-00010241	Operating Expenses	Freight Expense	Brewer's Heating & Air	09/15/2022	54.75
FY23	NWACC	SINV-00010248	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/15/2022	16.95
FY23	NWACC	SINV-00010282	Operating Expenses	Freight Expense	Charles E. Bushong	09/06/2022	28.83



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FY23	NWACC	SINV-00010296	Operating Expenses	Freight Expense	Townsend Press	09/16/2022	42.68
FY23	NWACC	SINV-00010299	Operating Expenses	Freight Expense	Trane U S Inc dba Trane	09/14/2022	13.17
FY23	NWACC	SINV-00010329	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/22/2022	153.65
FY23	NWACC	SINV-00010351	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/18/2022	1.10
FY23	NWACC	PCV-00003147	Operating Expenses	Graduation Expenses	Graduation Expenses	09/12/2022	43.34
FY23	NWACC	SINV-00009961	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	09/01/2022	1,229.55
FY23	NWACC	SINV-00010144	Operating Expenses	Grounds Maintenance & Supplies	Action Sealcoat & Striping, LLC	09/12/2022	1,420.00
FY23	NWACC	SINV-00010338	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	09/27/2022	1,229.55
FY23	NWACC	SINV-00010365	Operating Expenses	Grounds Maintenance & Supplies	Spring Creek Nursery of Arkansas LLC	09/28/2022	30.96
FY23	NWACC	PCV-00003201	Operating Expenses	Heating & Air Conditioner Repairs	Heating & Air Conditioner Repairs	09/16/2022	51.14
FY23	NWACC	SINV-00010241	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	09/15/2022	2,847.00
FY23	NWACC	SINV-00010269	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	09/20/2022	292.30
FY23	NWACC	SINV-00010292	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	09/19/2022	1,341.81
FY23	NWACC	SINV-00010299	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	09/14/2022	171.86
FY23	NWACC	SINV-00010327	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	09/20/2022	103.71
FY23	NWACC	SINV-00010328	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	09/20/2022	404.01
FY23	NWACC		Operating Expenses	Instructional Material	Instructional Material	09/15/2022	20,603.43
FY23	NWACC	PCV-00003079	Operating Expenses	Instructional Material	Instructional Material	09/02/2022	2,401.41
FY23	NWACC	PCV-00003129	Operating Expenses	Instructional Material	Instructional Material	09/09/2022	136.80
FY23	NWACC	PCV-00003132	Operating Expenses	Instructional Material	Instructional Material	09/09/2022	820.80
FY23	NWACC	PCV-00003193	Operating Expenses	Instructional Material	Instructional Material	09/16/2022	1,237.35
FY23	NWACC	PCV-00003243	Operating Expenses	Instructional Material	Instructional Material	09/21/2022	745.00



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FY23	NWACC	PCV-00003267	Operating Expenses	Instructional Material	Instructional Material	09/23/2022	45.00
FY23	NWACC	PCV-00003268	Operating Expenses	Instructional Material	Instructional Material	09/23/2022	149.00
FY23	NWACC	PCV-00003302	Operating Expenses	Instructional Material	Instructional Material	09/27/2022	45.00
FY23	NWACC	SINV-00010091	Operating Expenses	Instructional Material	Amazon Capital Services Inc	09/03/2022	320.25
FY23	NWACC	SINV-00010191	Operating Expenses	Instructional Material	Amazon Capital Services Inc	09/09/2022	398.97
FY23	NWACC	SINV-00010332	Operating Expenses	Instructional Material	CAE Healthcare, Inc.	09/24/2022	402.96
FY23	NWACC	PCV-00003099	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/06/2022	16.41
FY23	NWACC	PCV-00003122	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/08/2022	159.00
FY23	NWACC	PCV-00003139	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/09/2022	169.00
FY23	NWACC	PCV-00003144	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/12/2022	256.33
FY23	NWACC	PCV-00003155	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/13/2022	5.26
FY23	NWACC	PCV-00003178	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/14/2022	205.00
FY23	NWACC	PCV-00003180	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/14/2022	464.40
FY23	NWACC	PCV-00003181	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/14/2022	205.00
FY23	NWACC	PCV-00003298	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/27/2022	510.10
FY23	NWACC	PCV-00003318	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/28/2022	203.81
FY23	NWACC	SINV-00010037	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/28/2022	1,064.00
FY23	NWACC	SINV-00010063	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	09/01/2022	229.95
FY23	NWACC	SINV-00010109	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/01/2022	1,139.95
FY23	NWACC	SINV-00010186	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/09/2022	11.88
FY23	NWACC	SINV-00010193	Operating Expenses	Internet/Web Licenses & Services	TYPHON GROUP LLC	09/14/2022	500.00
FY23	NWACC	SINV-00010199	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/10/2022	194.79



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FY23	NWACC	SINV-00010289	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/16/2022	133.15
FY23	NWACC	SINV-00010298	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	09/15/2022	1,350.02
FY23	NWACC	SINV-00010307	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	09/09/2022	7.53
FY23	NWACC	SINV-00010325	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	09/15/2022	322.66
FY23	NWACC	SINV-00010335	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/20/2022	164.99
FY23	NWACC	SINV-00010358	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/24/2022	340.78
FY23	NWACC	SINV-00010036	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/02/2022	65.77
FY23	NWACC	SINV-00010169	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	09/01/2022	57,364.90
FY23	NWACC	SINV-00010244	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/19/2022	762.76
FY23	NWACC	SINV-00010245	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/19/2022	1,475.25
FY23	NWACC	SINV-00010255	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/20/2022	381.37
FY23	NWACC	SINV-00010283	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	09/20/2022	1,413.11
FY23	NWACC	PCV-00003092	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/06/2022	933.60
FY23	NWACC	PCV-00003128	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/09/2022	455.05
FY23	NWACC	PCV-00003146	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/12/2022	182.74
FY23	NWACC	PCV-00003171	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/14/2022	(64.75)
FY23	NWACC	PCV-00003197	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/16/2022	315.31
FY23	NWACC	PCV-00003224	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/20/2022	443.23
FY23	NWACC	SINV-00010256	Operating Expenses	Licenses and Permits	Arkansas Department of Finance & Administration	09/20/2022	126.50
FY23	NWACC	SINV-00009956	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	09/01/2022	929.10
FY23	NWACC	SINV-00010050	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	09/01/2022	393.44
FY23	NWACC	SINV-00010205	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	09/12/2022	1,347.34



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FY23	NWACC	SINV-00010197	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/09/2022	1,158.95
FY23	NWACC	SINV-00010198	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/12/2022	121.70
FY23	NWACC	SINV-00010308	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/19/2022	30.84
FY23	NWACC	SINV-00010311	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2022	129.36
FY23	NWACC	SINV-00010312	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2022	41.58
FY23	NWACC	SINV-00010313	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2022	1,275.50
FY23	NWACC	SINV-00010314	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2022	26.24
FY23	NWACC	PCV-00003149	Operating Expenses	Network Services Install & Supplies	Network Services Install & Supplies	09/12/2022	199.00
FY23	NWACC	SINV-00010154	Operating Expenses	Other Services	Cintas Corporation 065	09/08/2022	108.44
FY23	NWACC	SINV-00010200	Operating Expenses	Other Services	Cintas Corporation 065	09/14/2022	91.84
FY23	NWACC	SINV-00010257	Operating Expenses	Other Services	Showcase Trophy and Awards LLC	09/19/2022	8.76
FY23	NWACC	SINV-00010342	Operating Expenses	Other Services	Cintas Corporation 065	09/21/2022	87.00
FY23	NWACC	SINV-00010359	Operating Expenses	Other Services	Cintas Corporation 065	09/28/2022	91.84
FY23	NWACC	SINV-00010003	Operating Expenses	Other Technology Related Services	CCN Financial Services, Inc.	09/01/2022	1,914.42
FY23	NWACC	SINV-00010229	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	09/13/2022	168.17
FY23	NWACC	SINV-00010336	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	09/27/2022	34.67
FY23	NWACC	PCV-00003073	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	09/02/2022	71.53
FY23	NWACC	PCV-00003090	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	09/06/2022	56.99
FY23	NWACC	PCV-00003167	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	09/14/2022	75.99
FY23	NWACC	SINV-00010131	Operating Expenses	Plumbing Repairs & Supplies	Amazon Capital Services Inc	09/07/2022	36.07
FY23	NWACC	SINV-00010228	Operating Expenses	Plumbing Repairs & Supplies	Lester & Sons Inc dba All American Plumbing	09/08/2022	125.00
FY23	NWACC	PCV-00003190	Operating Expenses	Promotional Items	Promotional Items	09/15/2022	305.30



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FY23	NWACC	PCV-00003209	Operating Expenses	Promotional Items	Promotional Items	09/19/2022	133.65
FY23	NWACC	PCV-00003210	Operating Expenses	Promotional Items	Promotional Items	09/19/2022	235.00
FY23	NWACC	PCV-00003271	Operating Expenses	Promotional Items	Promotional Items	09/23/2022	465.00
FY23	NWACC	PCV-00003301	Operating Expenses	Promotional Items	Promotional Items	09/27/2022	430.89
FY23	NWACC	SINV-00010115	Operating Expenses	Promotional Items	Barnes & Noble	09/09/2022	21.66
FY23	NWACC	SINV-00010194	Operating Expenses	Promotional Items	Barnes & Noble	09/15/2022	13.14
FY23	NWACC	SINV-00010206	Operating Expenses	Promotional Items	Barnes & Noble	09/16/2022	13.14
FY23	NWACC	SINV-00010355	Operating Expenses	Promotional Items	Barnes & Noble	09/29/2022	19.25
FY23	NWACC	PCV-00003166	Operating Expenses	Recognition Awards Employees/Public	Recognition Awards Employees/Public	09/13/2022	82.13
FY23	NWACC		Operating Expenses	Recruitment/Relocation Expenses	Recruitment/Relocation Expenses	09/07/2022	600.00
FY23	NWACC	PCV-00003143	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	09/09/2022	264.10
FY23	NWACC	SINV-00010054	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions	09/02/2022	227.69
FY23	NWACC	SINV-00010258	Operating Expenses	Software Maint/Agreements/Repairs	NetSupport Inc	09/20/2022	445.67
FY23	NWACC	SINV-00010357	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	09/25/2022	20.15
FY23	NWACC	PCV-00003117	Operating Expenses	Student Aid Expense	Student Aid Expense	09/08/2022	400.00
FY23	NWACC	PCV-00003119	Operating Expenses	Student Aid Expense	Student Aid Expense	09/08/2022	300.00
FY23	NWACC	PCV-00003120	Operating Expenses	Student Aid Expense	Student Aid Expense	09/08/2022	25.00
FY23	NWACC	PCV-00003121	Operating Expenses	Student Aid Expense	Student Aid Expense	09/08/2022	60.00
FY23	NWACC	PCV-00003138	Operating Expenses	Student Aid Expense	Student Aid Expense	09/09/2022	695.00
FY23	NWACC	PCV-00003203	Operating Expenses	Student Aid Expense	Student Aid Expense	09/16/2022	450.00
FY23	NWACC	PCV-00003282	Operating Expenses	Student Aid Expense	Student Aid Expense	09/26/2022	100.00
FY23	NWACC	PCV-00003288	Operating Expenses	Student Aid Expense	Student Aid Expense	09/26/2022	280.00



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FY23	NWACC	SINV-00010136	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	09/07/2022	107.25
FY23	NWACC	SINV-00010142	Operating Expenses	Student Aid Expense	Verizon Wireless	09/01/2022	510.09
FY23	NWACC	SINV-00010161	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	09/07/2022	9,916.00
FY23	NWACC	SINV-00010167	Operating Expenses	Student Aid Expense	Barnes & Noble	09/14/2022	426.98
FY23	NWACC	SINV-00010239	Operating Expenses	Student Aid Expense	Premiere Uniforms	09/16/2022	166.06
FY23	NWACC	SINV-00010242	Operating Expenses	Student Aid Expense	LAKA dba The Children's Hour	09/07/2022	700.00
FY23	NWACC	PCV-00003107	Operating Expenses	Student Testing Expense	Student Testing Expense	09/07/2022	975.00
FY23	NWACC	PCV-00003200	Operating Expenses	Student Testing Expense	Student Testing Expense	09/16/2022	(2,503.29)
FY23	NWACC	PCV-00003272	Operating Expenses	Student Testing Expense	Student Testing Expense	09/23/2022	20.80
FY23	NWACC	PCV-00003112	Operating Expenses	Student Transportation	Student Transportation	09/07/2022	455.00
FY23	NWACC	PCV-00003148	Operating Expenses	Student Transportation	Student Transportation	09/12/2022	410.00
FY23	NWACC	PCV-00003244	Operating Expenses	Student Transportation	Student Transportation	09/21/2022	435.00
FY23	NWACC	PCV-00003245	Operating Expenses	Student Transportation	Student Transportation	09/21/2022	25.00
FY23	NWACC	PCV-00003125	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/08/2022	69.99
FY23	NWACC	PCV-00003234	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/21/2022	216.92
FY23	NWACC	PCV-00003325	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/28/2022	1,071.00
FY23	NWACC	SINV-00010103	Operating Expenses	Subscriptions & Publications	American Journal of Nursing	09/08/2022	37.90
FY23	NWACC	SINV-00010208	Operating Expenses	Subscriptions & Publications	Arklint Library Consortium, Inc.	09/09/2022	972.00
FY23	NWACC	SINV-00010234	Operating Expenses	Subscriptions & Publications	Springshare LLC	09/08/2022	1,624.00
FY23	NWACC	SINV-00010303	Operating Expenses	Subscriptions & Publications	Mountain Measurement Inc	09/06/2022	637.50
FY23	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/28/2022	132.00
FY23	NWACC	PCV-00003066	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/01/2022	218.75



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FY23	NWACC	PCV-00003067	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/01/2022	142.81
FY23	NWACC	PCV-00003068	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/01/2022	13.75
FY23	NWACC	PCV-00003075	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/02/2022	35.79
FY23	NWACC	PCV-00003076	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/02/2022	17.52
FY23	NWACC	PCV-00003080	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/02/2022	24.08
FY23	NWACC	PCV-00003088	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/02/2022	102.42
FY23	NWACC	PCV-00003091	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/06/2022	18.49
FY23	NWACC	PCV-00003093	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/06/2022	152.05
FY23	NWACC	PCV-00003095	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/06/2022	75.94
FY23	NWACC	PCV-00003098	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/06/2022	245.83
FY23	NWACC	PCV-00003100	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/07/2022	74.20
FY23	NWACC	PCV-00003101	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/07/2022	487.90
FY23	NWACC	PCV-00003106	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/07/2022	284.24
FY23	NWACC	PCV-00003114	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/08/2022	641.95
FY23	NWACC	PCV-00003115	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/08/2022	85.14
FY23	NWACC	PCV-00003116	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/08/2022	402.68
FY23	NWACC	PCV-00003118	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/08/2022	142.35
FY23	NWACC	PCV-00003130	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/09/2022	2,671.03
FY23	NWACC	PCV-00003131	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/09/2022	283.52
FY23	NWACC	PCV-00003133	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/09/2022	22.96
FY23	NWACC	PCV-00003134	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/09/2022	10.94
FY23	NWACC	PCV-00003137	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/09/2022	38.36



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FY23	NWACC	PCV-00003150	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2022	31.33
FY23	NWACC	PCV-00003151	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2022	56.15
FY23	NWACC	PCV-00003152	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2022	26.25
FY23	NWACC	PCV-00003153	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	198.64
FY23	NWACC	PCV-00003154	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	63.44
FY23	NWACC	PCV-00003156	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	111.00
FY23	NWACC	PCV-00003160	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	30.25
FY23	NWACC	PCV-00003161	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	252.51
FY23	NWACC	PCV-00003162	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	829.53
FY23	NWACC	PCV-00003164	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2022	14.54
FY23	NWACC	PCV-00003169	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	11.49
FY23	NWACC	PCV-00003170	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	19.70
FY23	NWACC	PCV-00003172	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	47.88
FY23	NWACC	PCV-00003173	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	69.43
FY23	NWACC	PCV-00003183	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	13.96
FY23	NWACC	PCV-00003184	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	35.79
FY23	NWACC	PCV-00003185	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/14/2022	112.68
FY23	NWACC	PCV-00003188	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/15/2022	82.17
FY23	NWACC	PCV-00003189	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/15/2022	58.55
FY23	NWACC	PCV-00003192	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/15/2022	16.33
FY23	NWACC	PCV-00003198	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2022	9.45
FY23	NWACC	PCV-00003199	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2022	74.96



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FY23	NWACC	PCV-00003205	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2022	35.81
FY23	NWACC	PCV-00003206	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2022	130.31
FY23	NWACC	PCV-00003208	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2022	25.89
FY23	NWACC	PCV-00003212	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2022	36.29
FY23	NWACC	PCV-00003217	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	69.64
FY23	NWACC	PCV-00003218	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	6.81
FY23	NWACC	PCV-00003219	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	1.11
FY23	NWACC	PCV-00003220	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	29.02
FY23	NWACC	PCV-00003221	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	57.92
FY23	NWACC	PCV-00003222	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	160.17
FY23	NWACC	PCV-00003223	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	15.46
FY23	NWACC	PCV-00003225	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2022	135.31
FY23	NWACC	PCV-00003226	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	268.33
FY23	NWACC	PCV-00003231	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	80.30
FY23	NWACC	PCV-00003232	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	60.58
FY23	NWACC	PCV-00003233	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	24.09
FY23	NWACC	PCV-00003237	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	34.56
FY23	NWACC	PCV-00003240	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	32.35
FY23	NWACC	PCV-00003241	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	198.83
FY23	NWACC	PCV-00003242	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/21/2022	222.57
FY23	NWACC	PCV-00003246	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	10.23
FY23	NWACC	PCV-00003247	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	19.91



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FY23	NWACC	PCV-00003248	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	143.55
FY23	NWACC	PCV-00003249	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	11.59
FY23	NWACC	PCV-00003251	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	23.88
FY23	NWACC	PCV-00003252	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	9.43
FY23	NWACC	PCV-00003253	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	89.84
FY23	NWACC	PCV-00003258	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/22/2022	87.76
FY23	NWACC	PCV-00003295	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2022	249.46
FY23	NWACC	PCV-00003297	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	289.19
FY23	NWACC	PCV-00003299	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	68.64
FY23	NWACC	PCV-00003300	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	62.84
FY23	NWACC	PCV-00003306	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	12.73
FY23	NWACC	PCV-00003308	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	100.52
FY23	NWACC	PCV-00003309	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2022	173.93
FY23	NWACC	PCV-00003311	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/28/2022	18.99
FY23	NWACC	PCV-00003317	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/28/2022	92.19
FY23	NWACC	PCV-00003321	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/28/2022	27.00
FY23	NWACC	SINV-00010041	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	09/02/2022	44.90
FY23	NWACC	SINV-00010056	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/01/2022	67.65
FY23	NWACC	SINV-00010060	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/01/2022	1,004.40
FY23	NWACC	SINV-00010066	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	09/06/2022	32.23
FY23	NWACC	SINV-00010069	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/01/2022	411.76
FY23	NWACC	SINV-00010079	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/06/2022	309.30



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FY23	NWACC	SINV-00010080	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/06/2022	562.65
FY23	NWACC	SINV-00010082	Operating Expenses	Supplies Outside Source	Hampton Editions, Ltd.	09/02/2022	130.00
FY23	NWACC	SINV-00010083	Operating Expenses	Supplies Outside Source	Gaumard Scientific Co., Inc.	09/02/2022	10,128.56
FY23	NWACC	SINV-00010085	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/07/2022	113.33
FY23	NWACC	SINV-00010089	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2022	124.58
FY23	NWACC	SINV-00010090	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/04/2022	21.88
FY23	NWACC	SINV-00010094	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/05/2022	234.62
FY23	NWACC	SINV-00010095	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2022	19.92
FY23	NWACC	SINV-00010096	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2022	37.22
FY23	NWACC	SINV-00010110	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	09/01/2022	2,472.34
FY23	NWACC	SINV-00010111	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/07/2022	307.00
FY23	NWACC	SINV-00010112	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/07/2022	36.45
FY23	NWACC	SINV-00010121	Operating Expenses	Supplies Outside Source	Flinn Scientific	09/01/2022	510.28
FY23	NWACC	SINV-00010123	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/06/2022	55.59
FY23	NWACC	SINV-00010125	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/07/2022	25.92
FY23	NWACC	SINV-00010126	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/07/2022	19.71
FY23	NWACC	SINV-00010127	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/07/2022	258.00
FY23	NWACC	SINV-00010132	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2022	476.26
FY23	NWACC	SINV-00010134	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/07/2022	88.68
FY23	NWACC	SINV-00010135	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/05/2022	87.59
FY23	NWACC	SINV-00010146	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2022	87.59
FY23	NWACC	SINV-00010147	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2022	251.18



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FY23	NWACC	SINV-00010148	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/04/2022	100.51
FY23	NWACC	SINV-00010149	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/09/2022	79.92
FY23	NWACC	SINV-00010151	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	09/09/2022	55.30
FY23	NWACC	SINV-00010155	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/08/2022	48.95
FY23	NWACC	SINV-00010156	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/13/2022	474.80
FY23	NWACC	SINV-00010158	Operating Expenses	Supplies Outside Source	Medline Industries, Inc.	09/14/2022	(309.36)
FY23	NWACC	SINV-00010159	Operating Expenses	Supplies Outside Source	Medline Industries, Inc.	09/14/2022	(126.86)
FY23	NWACC	SINV-00010164	Operating Expenses	Supplies Outside Source	The Job Guide	09/01/2022	300.00
FY23	NWACC	SINV-00010187	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2022	86.25
FY23	NWACC	SINV-00010188	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/14/2022	(19.35)
FY23	NWACC	SINV-00010195	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	09/12/2022	153.52
FY23	NWACC	SINV-00010196	Operating Expenses	Supplies Outside Source	Welsco, Inc.	09/01/2022	131.03
FY23	NWACC	SINV-00010201	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/15/2022	(10.18)
FY23	NWACC	SINV-00010202	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/14/2022	931.37
FY23	NWACC	SINV-00010203	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/14/2022	65.45
FY23	NWACC	SINV-00010257	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	09/19/2022	92.53
FY23	NWACC	SINV-00010260	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/18/2022	67.25
FY23	NWACC	SINV-00010261	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/17/2022	54.68
FY23	NWACC	SINV-00010262	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/16/2022	19.48
FY23	NWACC	SINV-00010264	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/15/2022	386.82
FY23	NWACC	SINV-00010265	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/14/2022	153.75
FY23	NWACC	SINV-00010266	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/14/2022	69.66



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FY23	NWACC	SINV-00010267	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/13/2022	91.85
FY23	NWACC	SINV-00010268	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/19/2022	1,100.45
FY23	NWACC	SINV-00010270	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	09/19/2022	68.65
FY23	NWACC	SINV-00010271	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	09/15/2022	4,851.06
FY23	NWACC	SINV-00010284	Operating Expenses	Supplies Outside Source	Arkansas Association for Continuing and Adult Education	09/06/2022	1,000.00
FY23	NWACC	SINV-00010286	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/18/2022	124.50
FY23	NWACC	SINV-00010287	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/16/2022	30.60
FY23	NWACC	SINV-00010288	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/09/2022	675.23
FY23	NWACC	SINV-00010294	Operating Expenses	Supplies Outside Source	NWESTCO LLC	09/07/2022	734.99
FY23	NWACC	SINV-00010296	Operating Expenses	Supplies Outside Source	Townsend Press	09/16/2022	282.51
FY23	NWACC	SINV-00010297	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/19/2022	165.83
FY23	NWACC	SINV-00010301	Operating Expenses	Supplies Outside Source	Carolina Biological	09/15/2022	26.16
FY23	NWACC	SINV-00010310	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	09/15/2022	63.71
FY23	NWACC	SINV-00010315	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/20/2022	44.91
FY23	NWACC	SINV-00010318	Operating Expenses	Supplies Outside Source	Willis & Associates	09/23/2022	36.08
FY23	NWACC	SINV-00010319	Operating Expenses	Supplies Outside Source	Willis & Associates	09/23/2022	36.08
FY23	NWACC	SINV-00010339	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/21/2022	1,075.47
FY23	NWACC	SINV-00010340	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/20/2022	174.95
FY23	NWACC	SINV-00010341	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/26/2022	256.85
FY23	NWACC	SINV-00010343	Operating Expenses	Supplies Outside Source	SeafoodS.com	09/26/2022	219.01
FY23	NWACC	SINV-00010345	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/22/2022	314.29
FY23	NWACC	SINV-00010360	Operating Expenses	Supplies Outside Source	Tankersley Food Service	09/28/2022	1,980.49



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FY23	NWACC	SINV-00010363	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	09/29/2022	27.38
FY23	NWACC		Operating Expenses	Telephone Services	Telephone Services	09/03/2022	737.50
FY23	NWACC		Operating Expenses	Telephone Services	Telephone Services	09/17/2022	737.50
FY23	NWACC	SINV-00010139	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	09/01/2022	1,284.86
FY23	NWACC	SINV-00010300	Operating Expenses	Telephone Services	AT&T Mobility	09/11/2022	293.54
FY23	NWACC	SINV-00010168	Operating Expenses	Trash Removal	Marck Industries Inc	09/01/2022	280.00
FY23	NWACC	SINV-00010212	Operating Expenses	Trash Removal	City of Bentonville	09/14/2022	573.31
FY23	NWACC	SINV-00010214	Operating Expenses	Trash Removal	City of Bentonville	09/14/2022	201.40
FY23	NWACC	SINV-00010218	Operating Expenses	Trash Removal	City of Bentonville	09/14/2022	1,010.70
FY23	NWACC	SINV-00010222	Operating Expenses	Trash Removal	City of Bentonville	09/14/2022	205.33
FY23	NWACC	SINV-00010225	Operating Expenses	Trash Removal	City of Bentonville	09/14/2022	307.97
FY23	NWACC	SINV-00010212	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	548.12
FY23	NWACC	SINV-00010213	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	321.45
FY23	NWACC	SINV-00010214	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	444.01
FY23	NWACC	SINV-00010215	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	309.65
FY23	NWACC	SINV-00010218	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	6,610.94
FY23	NWACC	SINV-00010219	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	211.26
FY23	NWACC	SINV-00010220	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	326.83
FY23	NWACC	SINV-00010222	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	88.03
FY23	NWACC	SINV-00010223	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	471.03
FY23	NWACC	SINV-00010224	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	531.80
FY23	NWACC	SINV-00010225	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	601.86



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FY23	NWACC	SINV-00010226	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/14/2022	1,291.89
FY23	NWACC	PCV-00003069	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/01/2022	(637.61)
FY23	NWACC	PCV-00003071	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/01/2022	219.00
FY23	NWACC	PCV-00003142	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/09/2022	10.00
FY23	NWACC	PCV-00003194	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/16/2022	75.00
FY23	NWACC	PCV-00003238	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/21/2022	150.00
FY23	NWACC	PCV-00003270	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/23/2022	110.00
FY23	NWACC	SINV-00010302	Operating Expenses	Webinar & Online Professional Dev	EdCERT, LLC (Business name: ACUE)	09/16/2022	11,400.00
FY23	NWACC		Other Expenses	AD&D	AD&D	09/03/2022	0.02
FY23	NWACC		Other Expenses	AD&D	AD&D	09/17/2022	0.02
FY23	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	09/03/2022	226.69
FY23	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	09/17/2022	226.69
FY23	NWACC	JE-001607	Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	09/02/2022	40.18
FY23	NWACC		Other Expenses	Disability Insurance	Disability Insurance	09/03/2022	0.39
FY23	NWACC		Other Expenses	Disability Insurance	Disability Insurance	09/17/2022	0.39
FY23	NWACC	SINV-00010285	Other Expenses	Insurance-Directors & Officers Liability	World Insurance Associates LLC	09/21/2022	30,700.00
FY23	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	09/21/2022	3,662.12
FY23	NWACC	SINV-00010100	Other Expenses	Insurance-Student Liability	World Insurance Associates LLC	09/06/2022	5,336.00
FY23	NWACC		Other Expenses	Life Insurance	Life Insurance	09/03/2022	0.07
FY23	NWACC		Other Expenses	Life Insurance	Life Insurance	09/17/2022	0.07
FY23	NWACC		Other Expenses	Matching FICA	Matching FICA	09/03/2022	14.06
FY23	NWACC		Other Expenses	Matching FICA	Matching FICA	09/17/2022	14.05
FY23	NWACC		Other Expenses	Matching Medicare	Matching Medicare	09/03/2022	3.29
FY23	NWACC		Other Expenses	Matching Medicare	Matching Medicare	09/17/2022	3.29
FY23	NWACC		Other Expenses	Prof Dev-Common Carrier	Prof Dev-Common Carrier	09/19/2022	111.84
FY23	NWACC		Other Expenses	State Unemployment	State Unemployment	09/03/2022	0.27
FY23	NWACC		Other Expenses	State Unemployment	State Unemployment	09/17/2022	0.27
FY23	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	09/03/2022	22.67
FY23	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	09/17/2022	22.67
FY23	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	09/03/2022	0.23
FY23	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	09/17/2022	0.23
FY23	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	09/03/2022	0.08
FY23	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	09/17/2022	0.08



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FY23	NWACC	SINV-00010330	Professional Services	Prof Fees-Contract Instructors	Adkisson, Glenda Gail	09/20/2022	1,498.47
FY23	NWACC	PCV-00003077	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/02/2022	35.00
FY23	NWACC	PCV-00003078	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/02/2022	53.75
FY23	NWACC	PCV-00003126	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/09/2022	53.75
FY23	NWACC	PCV-00003127	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/09/2022	35.00
FY23	NWACC	PCV-00003135	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/09/2022	35.00
FY23	NWACC	PCV-00003136	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/09/2022	53.75
FY23	NWACC	PCV-00003195	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/16/2022	35.00
FY23	NWACC	PCV-00003196	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/16/2022	53.75
FY23	NWACC	PCV-00003216	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/20/2022	131.75
FY23	NWACC	SINV-00010251	Professional Services	Prof Fees-Medical Services	Stephen P. Nichols	09/01/2022	380.00
FY23	NWACC		Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/09/2022	500.00
FY23	NWACC	PCV-00003074	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/02/2022	675.00
FY23	NWACC	PCV-00003202	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/16/2022	600.00
FY23	NWACC	PCV-00003204	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/19/2022	(600.00)
FY23	NWACC	PCV-00003260	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/23/2022	250.00
FY23	NWACC	SINV-00010070	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	09/01/2022	1,880.37
FY23	NWACC	SINV-00010098	Professional Services	Prof/Contract Fees & Services Other	Myrna Goldenberg	09/07/2022	500.00
FY23	NWACC	SINV-00010153	Professional Services	Prof/Contract Fees & Services Other	Goings Consulting Services LLC	09/10/2022	1,213.68
FY23	NWACC	JE-001606	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/01/2022	(5,561.10)
FY23	NWACC	JE-001607	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/02/2022	602.43
FY23	NWACC	JE-001618	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/08/2022	375.00



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FY23	NWACC	JE-001619	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/09/2022	3,039,952.00
FY23	NWACC	JE-001622	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/12/2022	(5,576.50)
FY23	NWACC	JE-001640	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/15/2022	(1,986.05)
FY23	NWACC	JE-001647	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/16/2022	(175.00)
FY23	NWACC	JE-001653	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/19/2022	(785.38)
FY23	NWACC	JE-001655	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/20/2022	600.00
FY23	NWACC	JE-001670	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/26/2022	(901.34)
FY23	NWACC	JE-001672	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/28/2022	(862.00)
FY23	NWACC	JE-001673	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/29/2022	500.00
FY23	NWACC	JE-001613	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/07/2022	288,101.40
FY23	NWACC	JE-001639	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/14/2022	2,549.75
FY23	NWACC	JE-001640	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/15/2022	(50.00)
FY23	NWACC	JE-001647	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/16/2022	2,651.00
FY23	NWACC	JE-001660	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/21/2022	56,802.00
FY23	NWACC	JE-001670	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/26/2022	1,000.00
FY23	NWACC	JE-001671	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/27/2022	1,500.00
FY23	NWACC	JE-001672	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/28/2022	550.00
FY23	NWACC	JE-001673	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/29/2022	673.02
FY23	NWACC	EXP-000831	Travel and Professional Development	Prof Dev-Common Carrier	Parish	09/01/2022	477.20
FY23	NWACC	EXP-000858	Travel and Professional Development	Prof Dev-Common Carrier	Wells	09/10/2022	895.19
FY23	NWACC	EXP-000886	Travel and Professional Development	Prof Dev-Common Carrier	Parish	09/19/2022	697.20



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FY23	NWACC	EXP-000890	Travel and Professional Development	Prof Dev-Common Carrier	Ford	09/19/2022	1,118.40
FY23	NWACC	EXP-000920	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	09/28/2022	20.00
FY23	NWACC	EXP-000837	Travel and Professional Development	Prof Dev-Lodging	Jessen	09/02/2022	220.08
FY23	NWACC	EXP-000858	Travel and Professional Development	Prof Dev-Lodging	Wells	09/10/2022	226.76
FY23	NWACC	EXP-000896	Travel and Professional Development	Prof Dev-Lodging	Frazier	09/20/2022	574.95
FY23	NWACC	EXP-000904	Travel and Professional Development	Prof Dev-Lodging	Castro Rios	09/22/2022	556.08
FY23	NWACC	EXP-000905	Travel and Professional Development	Prof Dev-Lodging	Ford	09/22/2022	118.56
FY23	NWACC	EXP-000936	Travel and Professional Development	Prof Dev-Lodging	Trolinger	09/29/2022	113.28
FY23	NWACC	EXP-000837	Travel and Professional Development	Prof Dev-Meals	Jessen	09/02/2022	26.00
FY23	NWACC	EXP-000852	Travel and Professional Development	Prof Dev-Meals	Franklin	09/08/2022	131.35
FY23	NWACC	EXP-000896	Travel and Professional Development	Prof Dev-Meals	Frazier	09/20/2022	131.62
FY23	NWACC	EXP-000904	Travel and Professional Development	Prof Dev-Meals	Castro Rios	09/22/2022	108.14
FY23	NWACC	EXP-000938	Travel and Professional Development	Prof Dev-Meals	Trolinger	09/29/2022	12.40
FY23	NWACC	EXP-000846	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Franklin	09/06/2022	2.00
FY23	NWACC	EXP-000852	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Franklin	09/08/2022	3.25



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FY23	NWACC	EXP-000837	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Jessen	09/02/2022	219.44
FY23	NWACC	EXP-000846	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Franklin	09/06/2022	125.84
FY23	NWACC	EXP-000853	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	King	09/08/2022	219.44
FY23	NWACC	EXP-000857	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Griffith	09/09/2022	38.48
FY23	NWACC	EXP-000896	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Frazier	09/20/2022	217.36
FY23	NWACC	EXP-000919	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Johnson	09/28/2022	101.14
FY23	NWACC	EXP-000937	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Trolinger	09/29/2022	200.72
FY23	NWACC	EXP-000846	Travel and Professional Development	Prof Dev-Registration Fees	Franklin	09/06/2022	81.00
FY23	NWACC	EXP-000874	Travel and Professional Development	Prof Dev-Registration Fees	Wells	09/15/2022	345.00
FY23	NWACC	EXP-000886	Travel and Professional Development	Prof Dev-Registration Fees	Parish	09/19/2022	250.00
FY23	NWACC	EXP-000887	Travel and Professional Development	Prof Dev-Registration Fees	Parish	09/19/2022	250.00
FY23	NWACC	EXP-000891	Travel and Professional Development	Prof Dev-Registration Fees	Wells	09/20/2022	250.00
FY23	NWACC	EXP-000896	Travel and Professional Development	Prof Dev-Registration Fees	Frazier	09/20/2022	140.00
FY23	NWACC	EXP-000904	Travel and Professional Development	Prof Dev-Registration Fees	Castro Rios	09/22/2022	140.00