



Non-Salary Expenditures Scheduled - NWACC Custom

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Period: FY22 - Feb

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY22	NWACC		Benefits	AD&D	AD&D	02/05/2022	75.05
FY22	NWACC		Benefits	AD&D	AD&D	02/19/2022	75.58
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	02/05/2022	17,699.90
FY22	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	02/19/2022	17,207.80
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	02/05/2022	13,858.62
FY22	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	02/19/2022	13,702.41
FY22	NWACC		Benefits	Dental Plan	Dental Plan	02/05/2022	5,257.05
FY22	NWACC		Benefits	Dental Plan	Dental Plan	02/19/2022	5,257.05
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	02/05/2022	1,329.36
FY22	NWACC		Benefits	Disability Insurance	Disability Insurance	02/19/2022	1,334.96
FY22	NWACC		Benefits	Life Insurance	Life Insurance	02/05/2022	243.85
FY22	NWACC		Benefits	Life Insurance	Life Insurance	02/19/2022	245.57
FY22	NWACC		Benefits	Matching FICA	Matching FICA	02/05/2022	59,203.01
FY22	NWACC		Benefits	Matching FICA	Matching FICA	02/19/2022	59,395.92
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	02/05/2022	13,845.71
FY22	NWACC		Benefits	Matching Medicare	Matching Medicare	02/19/2022	13,890.60
FY22	NWACC	SINV-00007170	Benefits	Medical Non Plan	SHARx LLC	02/04/2022	18,814.97
FY22	NWACC	SINV-00007257	Benefits	Medical Non Plan	Omada Health	02/09/2022	860.00
FY22	NWACC	SINV-00007317	Benefits	Medical Non Plan	SHARx LLC	02/15/2022	7,098.00
FY22	NWACC	SINV-00007377	Benefits	Medical Non Plan	SHARx LLC	02/18/2022	7,195.28
FY22	NWACC		Benefits	Medical Plan	Medical Plan	02/05/2022	138,662.45
FY22	NWACC		Benefits	Medical Plan	Medical Plan	02/19/2022	140,401.77
FY22	NWACC	SINV-00007160	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	02/07/2022	213.85
FY22	NWACC	SINV-00007296	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	02/14/2022	38.67
FY22	NWACC	SINV-00007352	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	02/15/2022	10,385.71
FY22	NWACC	SINV-00007365	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	02/15/2022	10,385.71
FY22	NWACC	SINV-00007366	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	02/15/2022	798.44
FY22	NWACC	SINV-00007402	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	02/15/2022	21,984.15
FY22	NWACC	SINV-00007403	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas	02/21/2022	28.39
FY22	NWACC	SINV-00007399	Benefits	Medical Supplemental Stop Loss	QBE Insurance Corporation	02/01/2022	43,689.60
FY22	NWACC		Benefits	State Unemployment	State Unemployment	02/05/2022	4,761.33



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FY22	NWACC		Benefits	State Unemployment	State Unemployment	02/19/2022	4,778.65
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	02/05/2022	63,436.59
FY22	NWACC		Benefits	TIAA/CREF	TIAA/CREF	02/19/2022	62,841.69
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/05/2022	374.47
FY22	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/19/2022	376.26
FY22	NWACC	SINV-00007273	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Integris Equipment	02/01/2022	7,317.00
FY22	NWACC	PCV-00001899	Capital Outlay	Library Holdings	Library Holdings	02/07/2022	32.80
FY22	NWACC	PCV-00001900	Capital Outlay	Library Holdings	Library Holdings	02/07/2022	16.41
FY22	NWACC	SINV-00007243	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/01/2022	342.99
FY22	NWACC	SINV-00007244	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/02/2022	84.44
FY22	NWACC	SINV-00007245	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/01/2022	815.44
FY22	NWACC	SINV-00007246	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/01/2022	41.56
FY22	NWACC	SINV-00007247	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/02/2022	(9.84)
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	02/11/2022	95.89
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	02/15/2022	2,692.64
FY22	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	02/16/2022	3,630.38
FY22	NWACC	PCV-00001982	Operating Expenses	Advertising	Advertising	02/16/2022	164.35
FY22	NWACC	PCV-00001989	Operating Expenses	Advertising	Advertising	02/17/2022	1,450.39
FY22	NWACC	PCV-00002017	Operating Expenses	Advertising	Advertising	02/22/2022	(164.35)
FY22	NWACC	PCV-00002037	Operating Expenses	Advertising	Advertising	02/28/2022	113.88
FY22	NWACC	SINV-00007154	Operating Expenses	Advertising	JobElephant	02/01/2022	345.00
FY22	NWACC	SINV-00007156	Operating Expenses	Advertising	JobElephant	02/01/2022	345.00
FY22	NWACC	SINV-00007261	Operating Expenses	Advertising	Environmental & Spacial Technology Inc	02/10/2022	300.00
FY22	NWACC	SINV-00007272	Operating Expenses	Advertising	Springdale Chamber of Commerce	02/01/2022	2,500.00
FY22	NWACC	SINV-00007297	Operating Expenses	Advertising	JobElephant	02/14/2022	435.00
FY22	NWACC	SINV-00007446	Operating Expenses	Advertising	The Mullikin Agency	02/07/2022	1,500.00
FY22	NWACC	PCV-00001873	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/01/2022	298.40
FY22	NWACC	PCV-00001925	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/08/2022	670.00



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FY22	NWACC	PCV-00002008	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/21/2022	435.24
FY22	NWACC	PCV-00002009	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/21/2022	200.66
FY22	NWACC	PCV-00002011	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/22/2022	49.98
FY22	NWACC	SINV-00007207	Operating Expenses	Building Maintenance & Supplies	Door Tech Sales and Service, Inc.	02/09/2022	25,422.00
FY22	NWACC	SINV-00007216	Operating Expenses	Building Maintenance & Supplies	HD Supply Facilities Maintenance, Ltd	02/09/2022	54.72
FY22	NWACC	SINV-00007316	Operating Expenses	Building Maintenance & Supplies	Dunk Fire & Security, Inc.	02/01/2022	275.94
FY22	NWACC	SINV-00007351	Operating Expenses	Building Maintenance & Supplies	Dunk Fire & Security, Inc.	02/01/2022	2,018.96
FY22	NWACC	SINV-00007379	Operating Expenses	Building Maintenance & Supplies	Sign Studio, LLC	02/20/2022	191.63
FY22	NWACC	SINV-00007401	Operating Expenses	Building Maintenance & Supplies	HD Supply Facilities Maintenance, Ltd	02/21/2022	68.21
FY22	NWACC	EXP-000396	Operating Expenses	Business-Common Carrier	Keiser	02/10/2022	381.20
FY22	NWACC	EXP-000402	Operating Expenses	Business-Common Carrier	Wagner	02/14/2022	71.05
FY22	NWACC	EXP-000396	Operating Expenses	Business-Lodging	Keiser	02/10/2022	219.17
FY22	NWACC	EXP-000402	Operating Expenses	Business-Meals	Wagner	02/14/2022	257.41
FY22	NWACC	EXP-000412	Operating Expenses	Business-Non-State Employee	Goodenow (Retired)	02/16/2022	111.23
FY22	NWACC	EXP-000417	Operating Expenses	Business-Non-State Employee	White	02/17/2022	1,100.07
FY22	NWACC	EXP-000403	Operating Expenses	Business-Personal Vehicle Mileage	Parish	02/14/2022	22.68
FY22	NWACC	EXP-000419	Operating Expenses	Business-Personal Vehicle Mileage	Rattler	02/17/2022	6.97
FY22	NWACC	EXP-000420	Operating Expenses	Business-Personal Vehicle Mileage	Rattler	02/17/2022	6.97
FY22	NWACC	EXP-000421	Operating Expenses	Business-Personal Vehicle Mileage	Rattler	02/17/2022	6.97
FY22	NWACC	EXP-000422	Operating Expenses	Business-Personal Vehicle Mileage	Rattler	02/17/2022	6.97
FY22	NWACC	EXP-000410	Operating Expenses	Business-Vehicle Rental & Fuel	Keiser	02/16/2022	163.34
FY22	NWACC	PCV-00002040	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	02/28/2022	165.62



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FY22	NWACC	SINV-00007125	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	02/01/2022	26.50
FY22	NWACC	SINV-00007215	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Ford	02/09/2022	48.76
FY22	NWACC	SINV-00007293	Operating Expenses	College Owned Vehicle-Maintenance	Imlers Inc. dba Arkansas Tool & Auto Repair	02/14/2022	189.44
FY22	NWACC	SINV-00007353	Operating Expenses	College Owned Vehicle-Maintenance	WEX Bank dba Wright Express FSC	02/15/2022	1,107.40
FY22	NWACC	PCV-00001942	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	02/11/2022	394.19
FY22	NWACC	SINV-00007226	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/01/2022	383.22
FY22	NWACC	SINV-00007230	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/01/2022	878.92
FY22	NWACC	SINV-00007311	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/10/2022	50.36
FY22	NWACC	SINV-00007359	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/11/2022	2,272.07
FY22	NWACC	SINV-00007393	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/17/2022	65.67
FY22	NWACC	SINV-00007466	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW Government, Inc.	02/11/2022	125.24
FY22	NWACC	SINV-00007172	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	World Wide Technology, LLC	02/08/2022	677.87
FY22	NWACC	SINV-00007173	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	World Wide Technology, LLC	02/05/2022	4,541.23
FY22	NWACC	SINV-00007241	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	02/10/2022	24,151.26
FY22	NWACC	SINV-00007442	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	AAA Business Solutions	02/16/2022	432.53
FY22	NWACC	SINV-00007454	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	AAA Business Solutions	02/16/2022	870.53
FY22	NWACC	SINV-00007271	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	02/07/2022	1,104.59
FY22	NWACC	PCV-00001880	Operating Expenses	Dues & Memberships	Dues & Memberships	02/02/2022	160.00
FY22	NWACC	PCV-00001949	Operating Expenses	Dues & Memberships	Dues & Memberships	02/11/2022	499.00
FY22	NWACC	PCV-00001974	Operating Expenses	Dues & Memberships	Dues & Memberships	02/15/2022	700.00
FY22	NWACC	PCV-00001984	Operating Expenses	Dues & Memberships	Dues & Memberships	02/17/2022	335.00
FY22	NWACC	PCV-00002000	Operating Expenses	Dues & Memberships	Dues & Memberships	02/21/2022	39.00



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FY22	NWACC	PCV-00002016	Operating Expenses	Dues & Memberships	Dues & Memberships	02/22/2022	(499.00)
FY22	NWACC	SINV-00007224	Operating Expenses	Dues & Memberships	Amazon Capital Services Inc	02/07/2022	43.79
FY22	NWACC	SINV-00007263	Operating Expenses	Dues & Memberships	American Bar Association	02/02/2022	1,750.00
FY22	NWACC	SINV-00007264	Operating Expenses	Dues & Memberships	American Bar Association	02/01/2022	1,500.00
FY22	NWACC	SINV-00007304	Operating Expenses	Dues & Memberships	American Association of Collegiate Registrars and Admissions Officers (AACRAO)	02/01/2022	1,064.00
FY22	NWACC	SINV-00007323	Operating Expenses	Dues & Memberships	American Nurses Association Inc	02/01/2022	174.00
FY22	NWACC	SINV-00007350	Operating Expenses	Dues & Memberships	Organization for Associate Degree Nursing Inc - OADN	02/16/2022	575.00
FY22	NWACC	SINV-00007079	Operating Expenses	Electrical Maintenance & Supplies	Bertschy Electric LLC	02/01/2022	316.00
FY22	NWACC	SINV-00007258	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/08/2022	22.05
FY22	NWACC	SINV-00007259	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/09/2022	53.51
FY22	NWACC	SINV-00007294	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	02/14/2022	23.23
FY22	NWACC	SINV-00007295	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	02/14/2022	49.54
FY22	NWACC	SINV-00007307	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/10/2022	64.18
FY22	NWACC	SINV-00007308	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/10/2022	26.76
FY22	NWACC	SINV-00007309	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/10/2022	8.44
FY22	NWACC	SINV-00007381	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	02/17/2022	34.35
FY22	NWACC	SINV-00007201	Operating Expenses	Electricity	Ozarks Electric Cooperative Corp	02/09/2022	8,798.75
FY22	NWACC	SINV-00007333	Operating Expenses	Electricity	City of Bentonville	02/14/2022	678.11
FY22	NWACC	SINV-00007334	Operating Expenses	Electricity	City of Bentonville	02/14/2022	2,675.11
FY22	NWACC	SINV-00007335	Operating Expenses	Electricity	City of Bentonville	02/14/2022	201.04
FY22	NWACC	SINV-00007336	Operating Expenses	Electricity	City of Bentonville	02/14/2022	15,144.19
FY22	NWACC	SINV-00007337	Operating Expenses	Electricity	City of Bentonville	02/14/2022	6,617.28



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FY22	NWACC	SINV-00007338	Operating Expenses	Electricity	City of Bentonville	02/14/2022	9,316.47
FY22	NWACC	SINV-00007339	Operating Expenses	Electricity	City of Bentonville	02/14/2022	12,655.50
FY22	NWACC	SINV-00007340	Operating Expenses	Electricity	City of Bentonville	02/14/2022	5,534.30
FY22	NWACC	SINV-00007341	Operating Expenses	Electricity	City of Bentonville	02/14/2022	4,569.03
FY22	NWACC	SINV-00007342	Operating Expenses	Electricity	City of Bentonville	02/14/2022	15,926.89
FY22	NWACC	SINV-00007343	Operating Expenses	Electricity	City of Bentonville	02/14/2022	5,250.76
FY22	NWACC	PCV-00001991	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	02/21/2022	278.04
FY22	NWACC	PCV-00001998	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	02/21/2022	1,921.67
FY22	NWACC	SINV-00007121	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	MED ED LABS	02/01/2022	(5,114.41)
FY22	NWACC	SINV-00007178	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	MED ED LABS	02/01/2022	4,161.00
FY22	NWACC	SINV-00007198	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2022	3,210.40
FY22	NWACC	SINV-00007266	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	02/07/2022	92.43
FY22	NWACC	SINV-00007356	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	02/14/2022	149.24
FY22	NWACC	SINV-00007371	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	VWR Corp dba Sargent-Welch Scientific Co.	02/10/2022	1,101.18
FY22	NWACC	SINV-00007473	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Realityworks Inc	02/16/2022	3,053.75
FY22	NWACC	SINV-00007199	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/01/2022	118.03
FY22	NWACC	SINV-00007203	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/01/2022	403.94
FY22	NWACC	SINV-00007212	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	02/04/2022	202.43
FY22	NWACC	SINV-00007214	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	02/04/2022	3,154.24
FY22	NWACC	SINV-00007285	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/04/2022	549.70
FY22	NWACC	SINV-00007378	Operating Expenses	Equipment Lease Long Term	Xerox Financial Services LLC	02/19/2022	490.12
FY22	NWACC	SINV-00007398	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	02/20/2022	624.15



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FY22	NWACC	SINV-00007406	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	02/16/2022	586.76
FY22	NWACC	SINV-00007408	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/11/2022	288.15
FY22	NWACC	SINV-00007444	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/16/2022	802.73
FY22	NWACC	SINV-00007461	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	02/22/2022	656.19
FY22	NWACC	SINV-00007354	Operating Expenses	Equipment Rentals	Welsco, Inc.	02/01/2022	153.30
FY22	NWACC	SINV-00007414	Operating Expenses	Equipment Rentals	Welsco, Inc.	02/01/2022	420.16
FY22	NWACC	PCV-00001932	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/10/2022	13.14
FY22	NWACC	PCV-00001970	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/15/2022	415.85
FY22	NWACC	PCV-00001990	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/18/2022	204.79
FY22	NWACC	SINV-00007136	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	02/01/2022	193.07
FY22	NWACC	SINV-00007137	Operating Expenses	Equipment Repairs & Maintenance	Clear Creek Golf Car & Equipment Co., Inc.	02/07/2022	22.54
FY22	NWACC	SINV-00007152	Operating Expenses	Equipment Repairs & Maintenance	Anderson Fuel & Propane	02/08/2022	64.50
FY22	NWACC	SINV-00007167	Operating Expenses	Equipment Repairs & Maintenance	Bare Metal Solutions LLC	02/01/2022	711.75
FY22	NWACC	SINV-00007181	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/01/2022	50.00
FY22	NWACC	SINV-00007183	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	02/01/2022	471.70
FY22	NWACC	SINV-00007206	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	02/09/2022	87.38
FY22	NWACC	SINV-00007254	Operating Expenses	Equipment Repairs & Maintenance	Timbes Fire Protection	02/09/2022	900.99
FY22	NWACC	SINV-00007298	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/01/2022	400.00
FY22	NWACC	SINV-00007299	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/01/2022	50.00
FY22	NWACC	SINV-00007319	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	02/15/2022	80.55
FY22	NWACC	SINV-00007320	Operating Expenses	Equipment Repairs & Maintenance	Clear Creek Golf Car & Equipment Co., Inc.	02/15/2022	31.37
FY22	NWACC	SINV-00007326	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	02/08/2022	202.31



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FY22	NWACC	SINV-00007369	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	02/16/2022	176.28
FY22	NWACC	SINV-00007370	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	02/15/2022	131.30
FY22	NWACC	SINV-00007373	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	02/18/2022	220.99
FY22	NWACC	SINV-00007375	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	02/01/2022	655.19
FY22	NWACC	SINV-00007400	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	02/21/2022	30.35
FY22	NWACC	SINV-00007415	Operating Expenses	Equipment Repairs & Maintenance	Marmic Fire & Safety Co., Inc.	02/16/2022	110.00
FY22	NWACC	SINV-00007474	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	02/01/2022	44.51
FY22	NWACC	SINV-00007475	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	02/01/2022	43.25
FY22	NWACC	SINV-00007476	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	02/01/2022	44.51
FY22	NWACC	SINV-00007477	Operating Expenses	Equipment Repairs & Maintenance	Welsco, Inc.	02/01/2022	44.51
FY22	NWACC	SINV-00007151	Operating Expenses	Evaluation/Assessment/Survey Costs	Johanson Consulting, Inc	02/01/2022	5,625.00
FY22	NWACC	SINV-00007262	Operating Expenses	Evaluation/Assessment/Survey Costs	Northwest Arkansas Newspapers LLC	02/01/2022	163.80
FY22	NWACC	PCV-00001926	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/09/2022	59.99
FY22	NWACC	PCV-00001950	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/11/2022	499.00
FY22	NWACC	PCV-00001967	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/15/2022	54.74
FY22	NWACC	PCV-00001968	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/15/2022	21.44
FY22	NWACC	PCV-00001971	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/15/2022	125.47
FY22	NWACC	PCV-00001977	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/16/2022	19.69
FY22	NWACC	PCV-00001983	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/16/2022	17.45
FY22	NWACC	PCV-00002004	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2022	39.96
FY22	NWACC	PCV-00002015	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/22/2022	247.20
FY22	NWACC	PCV-00002020	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/22/2022	147.12



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FY22	NWACC	SINV-00006795	Operating Expenses	Event and Meeting Expenses	Catering Unlimited, LLC dba Pruden Catering	02/01/2022	(425.41)
FY22	NWACC	SINV-00007306	Operating Expenses	Event and Meeting Expenses	Northwest Arkansas Council Foundation	02/15/2022	1,000.00
FY22	NWACC	SINV-00007363	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	02/01/2022	261.08
FY22	NWACC	SINV-00007376	Operating Expenses	Event and Meeting Expenses	Catering Unlimited, LLC dba Pruden Catering	02/18/2022	359.99
FY22	NWACC	PCV-00001903	Operating Expenses	Freight Expense	Freight Expense	02/07/2022	18.03
FY22	NWACC	SINV-00007121	Operating Expenses	Freight Expense	MED ED LABS	02/01/2022	(1,776.59)
FY22	NWACC	SINV-00007168	Operating Expenses	Freight Expense	Jones & Bartlett Learning LLC	02/08/2022	23.86
FY22	NWACC	SINV-00007178	Operating Expenses	Freight Expense	MED ED LABS	02/01/2022	2,025.75
FY22	NWACC	SINV-00007180	Operating Expenses	Freight Expense	Vernon Library Supplies	02/09/2022	14.34
FY22	NWACC	SINV-00007186	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/01/2022	7.66
FY22	NWACC	SINV-00007187	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/01/2022	153.53
FY22	NWACC	SINV-00007188	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/01/2022	133.09
FY22	NWACC	SINV-00007191	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/09/2022	20.79
FY22	NWACC	SINV-00007197	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2022	8.77
FY22	NWACC	SINV-00007209	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/03/2022	7.00
FY22	NWACC	SINV-00007235	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/09/2022	3.83
FY22	NWACC	SINV-00007238	Operating Expenses	Freight Expense	International Code Council	02/10/2022	683.90
FY22	NWACC	SINV-00007239	Operating Expenses	Freight Expense	Hampton Editions, Ltd.	02/01/2022	12.35
FY22	NWACC	SINV-00007240	Operating Expenses	Freight Expense	STATPACKS, INC.	02/10/2022	13.01
FY22	NWACC	SINV-00007242	Operating Expenses	Freight Expense	Uline Inc	02/07/2022	122.70
FY22	NWACC	SINV-00007243	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/01/2022	7.64
FY22	NWACC	SINV-00007277	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/02/2022	8.77



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FY22	NWACC	SINV-00007278	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/14/2022	63.58
FY22	NWACC	SINV-00007284	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/10/2022	51.18
FY22	NWACC	SINV-00007364	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	02/17/2022	27.38
FY22	NWACC	SINV-00007372	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/10/2022	254.30
FY22	NWACC	SINV-00007395	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/16/2022	17.96
FY22	NWACC	SINV-00007396	Operating Expenses	Freight Expense	Fisher & Paykel Healthcare, Inc.	02/16/2022	10.51
FY22	NWACC	SINV-00007397	Operating Expenses	Freight Expense	DES Inc.	02/21/2022	13.69
FY22	NWACC	SINV-00007427	Operating Expenses	Freight Expense	Office Depot Inc.	02/22/2022	6.52
FY22	NWACC	SINV-00007441	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/17/2022	6.62
FY22	NWACC	SINV-00007462	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/17/2022	14.97
FY22	NWACC	SINV-00007473	Operating Expenses	Freight Expense	Realityworks Inc	02/16/2022	91.65
FY22	NWACC	SINV-00007123	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	02/01/2022	987.75
FY22	NWACC	PCV-00001951	Operating Expenses	Heating & Air Conditioner Repairs	Heating & Air Conditioner Repairs	02/13/2022	85.41
FY22	NWACC	SINV-00007279	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	02/10/2022	134.60
FY22	NWACC	SINV-00007417	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	02/15/2022	409.91
FY22	NWACC	SINV-00007418	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	02/15/2022	534.97
FY22	NWACC	SINV-00007471	Operating Expenses	Heating & Air Conditioner Repairs	Fleck Bearing Company	02/14/2022	28.93
FY22	NWACC		Operating Expenses	Instructional Material	Instructional Material	02/17/2022	159,427.54
FY22	NWACC	PCV-00001883	Operating Expenses	Instructional Material	Instructional Material	02/02/2022	7.65
FY22	NWACC	PCV-00001891	Operating Expenses	Instructional Material	Instructional Material	02/03/2022	75.58
FY22	NWACC	PCV-00001918	Operating Expenses	Instructional Material	Instructional Material	02/08/2022	325.94
FY22	NWACC	PCV-00001940	Operating Expenses	Instructional Material	Instructional Material	02/10/2022	24.04



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FY22	NWACC	PCV-00001964	Operating Expenses	Instructional Material	Instructional Material	02/14/2022	140.79
FY22	NWACC	PCV-00001965	Operating Expenses	Instructional Material	Instructional Material	02/14/2022	83.53
FY22	NWACC	SINV-00007168	Operating Expenses	Instructional Material	Jones & Bartlett Learning LLC	02/08/2022	539.62
FY22	NWACC	SINV-00007193	Operating Expenses	Instructional Material	Allied 100, LLC	02/09/2022	1,839.60
FY22	NWACC	SINV-00007205	Operating Expenses	Instructional Material	Staples Business Advantage	02/01/2022	229.94
FY22	NWACC	SINV-00007238	Operating Expenses	Instructional Material	International Code Council	02/10/2022	13,677.87
FY22	NWACC	SINV-00007270	Operating Expenses	Instructional Material	Az Holdco, LLC	02/01/2022	990.00
FY22	NWACC	SINV-00007315	Operating Expenses	Instructional Material	Paxen Publishing	02/02/2022	125.84
FY22	NWACC	SINV-00007324	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	02/15/2022	1.97
FY22	NWACC	PCV-00001892	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/04/2022	204.06
FY22	NWACC	PCV-00001973	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/15/2022	249.00
FY22	NWACC	SINV-00007150	Operating Expenses	Internet/Web Licenses & Services	Tenable, Inc.	02/02/2022	2,790.00
FY22	NWACC	SINV-00007177	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/01/2022	148.06
FY22	NWACC	SINV-00007179	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/01/2022	2,057.45
FY22	NWACC	SINV-00007196	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	02/01/2022	229.95
FY22	NWACC	SINV-00007200	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	02/02/2022	0.77
FY22	NWACC	SINV-00007265	Operating Expenses	Internet/Web Licenses & Services	University of Arkansas Fayetteville Campus	02/01/2022	40,700.00
FY22	NWACC	SINV-00007367	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/11/2022	11.87
FY22	NWACC	SINV-00007383	Operating Expenses	Internet/Web Licenses & Services	TouchNet Information Systems Inc	02/01/2022	183,492.00
FY22	NWACC	SINV-00007436	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/16/2022	131.38
FY22	NWACC	SINV-00007467	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	02/15/2022	40.05
FY22	NWACC	SINV-00007468	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	02/15/2022	348.68



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FY22	NWACC	SINV-00007469	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	02/15/2022	1,089.30
FY22	NWACC	SINV-00007171	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	02/01/2022	48,587.61
FY22	NWACC	SINV-00007305	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	02/15/2022	1,452.01
FY22	NWACC	PCV-00001972	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	02/15/2022	156.68
FY22	NWACC	SINV-00007453	Operating Expenses	Laundry/Uniform Services & Supplies	Logoworks LLC dba Birdeye Printing Signs and Graphics	02/01/2022	2,009.33
FY22	NWACC	PCV-00001924	Operating Expenses	Licenses and Permits	Licenses and Permits	02/08/2022	29.89
FY22	NWACC	SINV-00007463	Operating Expenses	Licenses and Permits	Arkansas Department of Health	02/07/2022	35.00
FY22	NWACC	SINV-00007464	Operating Expenses	Licenses and Permits	Arkansas Department of Health	02/07/2022	35.00
FY22	NWACC	SINV-00007465	Operating Expenses	Licenses and Permits	Arkansas Department of Health	02/07/2022	35.00
FY22	NWACC	SINV-00007139	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/01/2022	385.00
FY22	NWACC	SINV-00007140	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/01/2022	250.00
FY22	NWACC	SINV-00007157	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	02/01/2022	371.18
FY22	NWACC	SINV-00007287	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/01/2022	733.40
FY22	NWACC	SINV-00007321	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	02/14/2022	1,347.34
FY22	NWACC	SINV-00007374	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/10/2022	216.67
FY22	NWACC	SINV-00007386	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/13/2022	76.35
FY22	NWACC	SINV-00007410	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/16/2022	236.00
FY22	NWACC	SINV-00007412	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	02/16/2022	236.00
FY22	NWACC	SINV-00007479	Operating Expenses	Maintenance Agreements & Inspection	Schindler Elevator Corporation	02/28/2022	896.26
FY22	NWACC	SINV-00007280	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/09/2022	3,199.39
FY22	NWACC	SINV-00007281	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/10/2022	85.31
FY22	NWACC	SINV-00007407	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/16/2022	26.24



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FY22	NWACC	SINV-00007437	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/17/2022	5,957.83
FY22	NWACC	SINV-00007438	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/17/2022	3,972.55
FY22	NWACC	SINV-00007439	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/17/2022	882.30
FY22	NWACC	SINV-00007440	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/17/2022	26.24
FY22	NWACC	PCV-00001906	Operating Expenses	Network Services Install & Supplies	Network Services Install & Supplies	02/07/2022	484.25
FY22	NWACC	PCV-00001907	Operating Expenses	Network Services Install & Supplies	Network Services Install & Supplies	02/07/2022	122.47
FY22	NWACC	SINV-00007252	Operating Expenses	Network Services Install & Supplies	Teledata Express	02/10/2022	80.41
FY22	NWACC	SINV-00007253	Operating Expenses	Network Services Install & Supplies	Teledata Express	02/10/2022	129.99
FY22	NWACC	SINV-00007380	Operating Expenses	Network Services Install & Supplies	Battery Outfitters, Inc.	02/16/2022	76.80
FY22	NWACC		Operating Expenses	Other Services	Other Services	02/17/2022	300.00
FY22	NWACC	SINV-00007121	Operating Expenses	Other Services	MED ED LABS	02/01/2022	(185.00)
FY22	NWACC	SINV-00007178	Operating Expenses	Other Services	MED ED LABS	02/01/2022	(65.00)
FY22	NWACC	SINV-00007260	Operating Expenses	Other Services	Bob Pettus dba Emergency Education Association	02/07/2022	600.00
FY22	NWACC	SINV-00007292	Operating Expenses	Other Services	Arkansas Department of Finance & Administration	02/01/2022	7.00
FY22	NWACC	SINV-00007301	Operating Expenses	Other Services	Cintas Corporation 065	02/10/2022	140.27
FY22	NWACC	SINV-00007302	Operating Expenses	Other Services	Cintas Corporation 065	02/01/2022	140.27
FY22	NWACC	SINV-00007303	Operating Expenses	Other Services	Cintas Corporation 065	02/02/2022	145.31
FY22	NWACC	PCV-00001895	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	02/07/2022	428.19
FY22	NWACC	PCV-00001896	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	02/07/2022	17.65
FY22	NWACC	PCV-00001897	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	02/07/2022	237.01
FY22	NWACC	PCV-00002013	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	02/22/2022	100.18
FY22	NWACC	SINV-00007208	Operating Expenses	Plumbing Repairs & Supplies	BBB Septic Service & Portable Toilets	02/01/2022	728.18



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FY22	NWACC	SINV-00007354	Operating Expenses	Postage	Welsco, Inc.	02/01/2022	16.43
FY22	NWACC	PCV-00001889	Operating Expenses	Promotional Items	Promotional Items	02/03/2022	147.21
FY22	NWACC	PCV-00001986	Operating Expenses	Promotional Items	Promotional Items	02/17/2022	231.97
FY22	NWACC	SINV-00007457	Operating Expenses	Recognition Awards Employees/Public	Creative Awards, Inc.	02/21/2022	2,454.44
FY22	NWACC	PCV-00001941	Operating Expenses	Rent & Room Usage Fees	Rent & Room Usage Fees	02/10/2022	264.10
FY22	NWACC	PCV-00001948	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	02/11/2022	43.38
FY22	NWACC	SINV-00007274	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	02/01/2022	115.00
FY22	NWACC	SINV-00007275	Operating Expenses	Software Maint/Agreements/Repairs	CDW Government, Inc.	02/03/2022	190.45
FY22	NWACC	SINV-00007382	Operating Expenses	Software Maint/Agreements/Repairs	BMC Software, Inc.	02/16/2022	14,114.10
FY22	NWACC	SINV-00007458	Operating Expenses	Software Maint/Agreements/Repairs	SHI International Corp	02/22/2022	12,973.54
FY22	NWACC	SINV-00007470	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions - Remit-To: Billing 2	02/28/2022	42.56
FY22	NWACC	PCV-00001882	Operating Expenses	Student Aid Expense	Student Aid Expense	02/02/2022	255.00
FY22	NWACC	PCV-00001904	Operating Expenses	Student Aid Expense	Student Aid Expense	02/07/2022	18.60
FY22	NWACC	PCV-00001905	Operating Expenses	Student Aid Expense	Student Aid Expense	02/07/2022	25.17
FY22	NWACC	PCV-00001920	Operating Expenses	Student Aid Expense	Student Aid Expense	02/08/2022	250.00
FY22	NWACC	PCV-00001921	Operating Expenses	Student Aid Expense	Student Aid Expense	02/08/2022	75.00
FY22	NWACC	PCV-00001922	Operating Expenses	Student Aid Expense	Student Aid Expense	02/08/2022	40.00
FY22	NWACC	PCV-00001923	Operating Expenses	Student Aid Expense	Student Aid Expense	02/08/2022	200.00
FY22	NWACC	PCV-00001963	Operating Expenses	Student Aid Expense	Student Aid Expense	02/14/2022	47.54
FY22	NWACC	PCV-00001988	Operating Expenses	Student Aid Expense	Student Aid Expense	02/17/2022	315.00
FY22	NWACC	PCV-00002018	Operating Expenses	Student Aid Expense	Student Aid Expense	02/22/2022	104.06
FY22	NWACC	PCV-00002026	Operating Expenses	Student Aid Expense	Student Aid Expense	02/23/2022	25.00



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FY22	NWACC	PCV-00002027	Operating Expenses	Student Aid Expense	Student Aid Expense	02/23/2022	760.00
FY22	NWACC	PCV-00002041	Operating Expenses	Student Aid Expense	Student Aid Expense	02/28/2022	75.00
FY22	NWACC	PCV-00002042	Operating Expenses	Student Aid Expense	Student Aid Expense	02/28/2022	100.00
FY22	NWACC	SINV-00007143	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	02/01/2022	3,886.00
FY22	NWACC	SINV-00007149	Operating Expenses	Student Aid Expense	Value Partner Advisors, LLC	02/01/2022	88.00
FY22	NWACC	SINV-00007182	Operating Expenses	Student Aid Expense	MHCC Holdings LLC dba The Goddard School	02/01/2022	539.00
FY22	NWACC	SINV-00007202	Operating Expenses	Student Aid Expense	Wendi Linden	02/01/2022	225.00
FY22	NWACC	SINV-00007222	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	02/06/2022	75.50
FY22	NWACC	SINV-00007223	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	02/06/2022	43.80
FY22	NWACC	SINV-00007248	Operating Expenses	Student Aid Expense	Verizon Wireless	02/01/2022	360.13
FY22	NWACC	PCV-00001912	Operating Expenses	Student Books	Student Books	02/08/2022	513.60
FY22	NWACC	PCV-00001913	Operating Expenses	Student Books	Student Books	02/08/2022	107.81
FY22	NWACC	PCV-00001914	Operating Expenses	Student Books	Student Books	02/08/2022	196.00
FY22	NWACC	PCV-00001915	Operating Expenses	Student Books	Student Books	02/08/2022	170.82
FY22	NWACC	PCV-00001916	Operating Expenses	Student Books	Student Books	02/08/2022	(154.06)
FY22	NWACC	PCV-00001917	Operating Expenses	Student Books	Student Books	02/08/2022	(35.86)
FY22	NWACC	PCV-00001969	Operating Expenses	Student Testing Expense	Student Testing Expense	02/15/2022	89.85
FY22	NWACC	PCV-00002024	Operating Expenses	Student Testing Expense	Student Testing Expense	02/23/2022	88.74
FY22	NWACC	PCV-00001919	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/08/2022	69.99
FY22	NWACC	PCV-00001979	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/16/2022	16.41
FY22	NWACC	PCV-00002003	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/21/2022	135.00
FY22	NWACC	PCV-00002007	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/21/2022	29.00



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FY22	NWACC	PCV-00002031	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/24/2022	100.00
FY22	NWACC	SINV-00007210	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	02/09/2022	1,231.88
FY22	NWACC	SINV-00007288	Operating Expenses	Subscriptions & Publications	NoodleTools	02/11/2022	446.00
FY22	NWACC	SINV-00007404	Operating Expenses	Subscriptions & Publications	Northwest Arkansas Newspapers LLC	02/01/2022	78.00
FY22	NWACC	PCV-00001871	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	13.25
FY22	NWACC	PCV-00001872	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	1,575.49
FY22	NWACC	PCV-00001874	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	78.68
FY22	NWACC	PCV-00001875	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	176.80
FY22	NWACC	PCV-00001876	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	58.02
FY22	NWACC	PCV-00001877	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	61.88
FY22	NWACC	PCV-00001878	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	19.34
FY22	NWACC	PCV-00001879	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	(4.03)
FY22	NWACC	PCV-00001881	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/02/2022	189.90
FY22	NWACC	PCV-00001885	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2022	134.35
FY22	NWACC	PCV-00001887	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2022	48.13
FY22	NWACC	PCV-00001888	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2022	1,469.93
FY22	NWACC	PCV-00001890	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2022	3,474.00
FY22	NWACC	PCV-00001898	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	89.75
FY22	NWACC	PCV-00001901	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	16.06
FY22	NWACC	PCV-00001902	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	37.88
FY22	NWACC	PCV-00001903	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	2,408.89
FY22	NWACC	PCV-00001908	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	20.81



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FY22	NWACC	PCV-00001909	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	146.85
FY22	NWACC	PCV-00001910	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	53.61
FY22	NWACC	PCV-00001911	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2022	38.84
FY22	NWACC	PCV-00001927	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/09/2022	92.19
FY22	NWACC	PCV-00001928	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/09/2022	167.58
FY22	NWACC	PCV-00001929	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/09/2022	18.59
FY22	NWACC	PCV-00001930	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	145.00
FY22	NWACC	PCV-00001931	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	175.09
FY22	NWACC	PCV-00001933	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	415.00
FY22	NWACC	PCV-00001934	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	30.88
FY22	NWACC	PCV-00001935	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	8.21
FY22	NWACC	PCV-00001936	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	20.27
FY22	NWACC	PCV-00001937	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	41.26
FY22	NWACC	PCV-00001938	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	15.46
FY22	NWACC	PCV-00001939	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	92.76
FY22	NWACC	PCV-00001943	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2022	2,631.56
FY22	NWACC	PCV-00001944	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2022	32.68
FY22	NWACC	PCV-00001945	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2022	97.72
FY22	NWACC	PCV-00001946	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2022	113.75
FY22	NWACC	PCV-00001952	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	64.09
FY22	NWACC	PCV-00001953	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	9.22
FY22	NWACC	PCV-00001954	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	32.69



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FY22	NWACC	PCV-00001955	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	20.63
FY22	NWACC	PCV-00001956	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	41.26
FY22	NWACC	PCV-00001957	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	68.97
FY22	NWACC	PCV-00001959	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	20.63
FY22	NWACC	PCV-00001960	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	41.99
FY22	NWACC	PCV-00001961	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	170.96
FY22	NWACC	PCV-00001962	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2022	56.92
FY22	NWACC	PCV-00001966	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/15/2022	208.03
FY22	NWACC	PCV-00001975	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/16/2022	20.19
FY22	NWACC	PCV-00001976	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/16/2022	147.06
FY22	NWACC	PCV-00001978	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/16/2022	113.78
FY22	NWACC	PCV-00001985	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2022	13.14
FY22	NWACC	PCV-00001987	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2022	81.98
FY22	NWACC	PCV-00001992	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	206.05
FY22	NWACC	PCV-00001993	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	14.37
FY22	NWACC	PCV-00001994	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	41.97
FY22	NWACC	PCV-00001995	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	355.41
FY22	NWACC	PCV-00001996	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	91.49
FY22	NWACC	PCV-00001997	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	43.79
FY22	NWACC	PCV-00001999	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	2,496.08
FY22	NWACC	PCV-00002001	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2022	1,847.88
FY22	NWACC	PCV-00002010	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/22/2022	76.65



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FY22	NWACC	PCV-00002014	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/22/2022	33.94
FY22	NWACC	PCV-00002022	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/23/2022	22.23
FY22	NWACC	PCV-00002023	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/23/2022	61.84
FY22	NWACC	PCV-00002029	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2022	191.61
FY22	NWACC	PCV-00002030	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2022	4.72
FY22	NWACC	PCV-00002032	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2022	64.43
FY22	NWACC	PCV-00002033	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2022	179.97
FY22	NWACC	PCV-00002038	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/28/2022	62.10
FY22	NWACC	PCV-00002039	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/28/2022	16.12
FY22	NWACC	SINV-00007138	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	02/07/2022	201.38
FY22	NWACC	SINV-00007144	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/01/2022	128.10
FY22	NWACC	SINV-00007145	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/01/2022	23.25
FY22	NWACC	SINV-00007147	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/01/2022	476.79
FY22	NWACC	SINV-00007153	Operating Expenses	Supplies Outside Source	AAA Business Solutions	02/01/2022	107.31
FY22	NWACC	SINV-00007158	Operating Expenses	Supplies Outside Source	Dell Marketing, L.P.	02/02/2022	558.43
FY22	NWACC	SINV-00007161	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/02/2022	12.90
FY22	NWACC	SINV-00007162	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/01/2022	250.76
FY22	NWACC	SINV-00007163	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/01/2022	75.65
FY22	NWACC	SINV-00007164	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/02/2022	134.85
FY22	NWACC	SINV-00007175	Operating Expenses	Supplies Outside Source	HD Supply Facilities Maintenance, Ltd	02/07/2022	14.43
FY22	NWACC	SINV-00007180	Operating Expenses	Supplies Outside Source	Vernon Library Supplies	02/09/2022	302.03
FY22	NWACC	SINV-00007184	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/08/2022	366.55



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FY22	NWACC	SINV-00007185	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/08/2022	27.50
FY22	NWACC	SINV-00007189	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	1,759.80
FY22	NWACC	SINV-00007190	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	151.55
FY22	NWACC	SINV-00007191	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/09/2022	313.16
FY22	NWACC	SINV-00007192	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	1,953.30
FY22	NWACC	SINV-00007195	Operating Expenses	Supplies Outside Source	W. W. Grainger, Inc.	02/02/2022	582.78
FY22	NWACC	SINV-00007197	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2022	568.26
FY22	NWACC	SINV-00007204	Operating Expenses	Supplies Outside Source	Carolina Biological	02/01/2022	416.10
FY22	NWACC	SINV-00007217	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/02/2022	261.38
FY22	NWACC	SINV-00007218	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2022	28.44
FY22	NWACC	SINV-00007219	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/04/2022	87.50
FY22	NWACC	SINV-00007220	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/04/2022	305.86
FY22	NWACC	SINV-00007221	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/05/2022	127.57
FY22	NWACC	SINV-00007227	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	32.84
FY22	NWACC	SINV-00007228	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	20.75
FY22	NWACC	SINV-00007229	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	74.54
FY22	NWACC	SINV-00007231	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	120.32
FY22	NWACC	SINV-00007232	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	60.25
FY22	NWACC	SINV-00007233	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	458.73
FY22	NWACC	SINV-00007234	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	43.77
FY22	NWACC	SINV-00007235	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/09/2022	379.78
FY22	NWACC	SINV-00007236	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2022	(60.21)



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FY22	NWACC	SINV-00007237	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	81.02
FY22	NWACC	SINV-00007239	Operating Expenses	Supplies Outside Source	Hampton Editions, Ltd.	02/01/2022	93.08
FY22	NWACC	SINV-00007240	Operating Expenses	Supplies Outside Source	STATPACKS, INC.	02/10/2022	432.53
FY22	NWACC	SINV-00007242	Operating Expenses	Supplies Outside Source	Uline Inc	02/07/2022	2,849.42
FY22	NWACC	SINV-00007250	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/04/2022	23.96
FY22	NWACC	SINV-00007251	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/08/2022	36.67
FY22	NWACC	SINV-00007255	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/09/2022	137.25
FY22	NWACC	SINV-00007256	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/10/2022	518.50
FY22	NWACC	SINV-00007267	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/09/2022	15.30
FY22	NWACC	SINV-00007268	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/08/2022	229.68
FY22	NWACC	SINV-00007269	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/04/2022	45.34
FY22	NWACC	SINV-00007276	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/02/2022	161.25
FY22	NWACC	SINV-00007277	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/02/2022	24.88
FY22	NWACC	SINV-00007278	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/14/2022	90.85
FY22	NWACC	SINV-00007283	Operating Expenses	Supplies Outside Source	Dick Blick Company	02/02/2022	59.06
FY22	NWACC	SINV-00007289	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/14/2022	299.70
FY22	NWACC	SINV-00007290	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/14/2022	42.95
FY22	NWACC	SINV-00007291	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/14/2022	51.70
FY22	NWACC	SINV-00007300	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	02/15/2022	2,459.84
FY22	NWACC	SINV-00007312	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/09/2022	41.58
FY22	NWACC	SINV-00007322	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/16/2022	(96.36)
FY22	NWACC	SINV-00007325	Operating Expenses	Supplies Outside Source	Food Service Equipment Brokers, Inc	02/14/2022	41.35



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FY22	NWACC	SINV-00007345	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/16/2022	90.65
FY22	NWACC	SINV-00007346	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/10/2022	1,630.82
FY22	NWACC	SINV-00007347	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/15/2022	(47.49)
FY22	NWACC	SINV-00007348	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/15/2022	(95.73)
FY22	NWACC	SINV-00007349	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/11/2022	231.55
FY22	NWACC	SINV-00007355	Operating Expenses	Supplies Outside Source	Flinn Scientific	02/10/2022	416.27
FY22	NWACC	SINV-00007357	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/14/2022	25.27
FY22	NWACC	SINV-00007358	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/11/2022	30.65
FY22	NWACC	SINV-00007360	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2022	120.38
FY22	NWACC	SINV-00007361	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2022	185.99
FY22	NWACC	SINV-00007362	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2022	21.14
FY22	NWACC	SINV-00007364	Operating Expenses	Supplies Outside Source	CAE Healthcare, Inc.	02/17/2022	2,027.68
FY22	NWACC	SINV-00007368	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2022	96.32
FY22	NWACC	SINV-00007372	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/10/2022	363.41
FY22	NWACC	SINV-00007384	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/21/2022	307.77
FY22	NWACC	SINV-00007385	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/21/2022	1,593.81
FY22	NWACC	SINV-00007388	Operating Expenses	Supplies Outside Source	Ali Monani DBA Community Butcher	02/10/2022	3,731.00
FY22	NWACC	SINV-00007390	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/17/2022	549.55
FY22	NWACC	SINV-00007391	Operating Expenses	Supplies Outside Source	SeafoodS.com	02/16/2022	286.41
FY22	NWACC	SINV-00007392	Operating Expenses	Supplies Outside Source	SeafoodS.com	02/21/2022	(206.46)
FY22	NWACC	SINV-00007394	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2022	47.83
FY22	NWACC	SINV-00007395	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/16/2022	60.64



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FY22	NWACC	SINV-00007396	Operating Expenses	Supplies Outside Source	Fisher & Paykel Healthcare, Inc.	02/16/2022	2,142.63
FY22	NWACC	SINV-00007397	Operating Expenses	Supplies Outside Source	DES Inc.	02/21/2022	393.61
FY22	NWACC	SINV-00007405	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/21/2022	286.05
FY22	NWACC	SINV-00007409	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/11/2022	193.38
FY22	NWACC	SINV-00007411	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/14/2022	74.24
FY22	NWACC	SINV-00007419	Operating Expenses	Supplies Outside Source	Scrip-Safe Security Products Inc	02/26/2022	1,568.64
FY22	NWACC	SINV-00007421	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/26/2022	65.15
FY22	NWACC	SINV-00007422	Operating Expenses	Supplies Outside Source	Jessica Keahey	02/01/2022	9.36
FY22	NWACC	SINV-00007423	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/21/2022	92.52
FY22	NWACC	SINV-00007424	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/22/2022	260.05
FY22	NWACC	SINV-00007425	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/21/2022	24.41
FY22	NWACC	SINV-00007426	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/18/2022	47.07
FY22	NWACC	SINV-00007427	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/22/2022	9.16
FY22	NWACC	SINV-00007428	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/22/2022	16.90
FY22	NWACC	SINV-00007429	Operating Expenses	Supplies Outside Source	Office Depot Inc.	02/22/2022	10.53
FY22	NWACC	SINV-00007433	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/23/2022	65.69
FY22	NWACC	SINV-00007443	Operating Expenses	Supplies Outside Source	Flinn Scientific	02/16/2022	1,855.37
FY22	NWACC	SINV-00007447	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/01/2022	8.76
FY22	NWACC	SINV-00007448	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/09/2022	18.62
FY22	NWACC	SINV-00007449	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/01/2022	18.07
FY22	NWACC	SINV-00007450	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/08/2022	134.14
FY22	NWACC	SINV-00007452	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/17/2022	43.80



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FY22	NWACC	SINV-00007455	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/26/2022	334.95
FY22	NWACC	SINV-00007456	Operating Expenses	Supplies Outside Source	Tankersley Food Service	02/23/2022	1,000.62
FY22	NWACC	SINV-00007459	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/26/2022	8.76
FY22	NWACC	SINV-00007462	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/17/2022	522.18
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	02/05/2022	662.50
FY22	NWACC		Operating Expenses	Telephone Services	Telephone Services	02/19/2022	662.50
FY22	NWACC	SINV-00007282	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	02/01/2022	1,149.69
FY22	NWACC	SINV-00007344	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	02/01/2022	222.22
FY22	NWACC	SINV-00007445	Operating Expenses	Telephone Services	AT&T Mobility	02/11/2022	265.66
FY22	NWACC	SINV-00007472	Operating Expenses	Telephone Services	Cox Communications	02/20/2022	161.48
FY22	NWACC	SINV-00007131	Operating Expenses	Trash Removal	Marck Industries Inc	02/01/2022	280.00
FY22	NWACC	SINV-00007327	Operating Expenses	Trash Removal	Orion Waste Solutions	02/01/2022	828.69
FY22	NWACC	SINV-00007328	Operating Expenses	Trash Removal	City of Bentonville	02/14/2022	307.96
FY22	NWACC	SINV-00007330	Operating Expenses	Trash Removal	City of Bentonville	02/14/2022	1,026.62
FY22	NWACC	SINV-00007333	Operating Expenses	Trash Removal	City of Bentonville	02/14/2022	205.33
FY22	NWACC	SINV-00007337	Operating Expenses	Trash Removal	City of Bentonville	02/14/2022	574.68
FY22	NWACC	SINV-00007339	Operating Expenses	Trash Removal	City of Bentonville	02/14/2022	200.87
FY22	NWACC	SINV-00007430	Operating Expenses	Trash Removal	Shred It USA LLC dba Shred It Arkansas	02/28/2022	229.97
FY22	NWACC	SINV-00007176	Operating Expenses	Water, Sewer & Irrigation	Springdale Water Utilities	02/01/2022	88.73
FY22	NWACC	SINV-00007328	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	465.80
FY22	NWACC	SINV-00007329	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	790.60
FY22	NWACC	SINV-00007330	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	1,313.03



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FY22	NWACC	SINV-00007331	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	243.47
FY22	NWACC	SINV-00007332	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	335.57
FY22	NWACC	SINV-00007333	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	93.47
FY22	NWACC	SINV-00007335	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	197.28
FY22	NWACC	SINV-00007337	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	400.47
FY22	NWACC	SINV-00007338	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	296.48
FY22	NWACC	SINV-00007339	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	443.62
FY22	NWACC	SINV-00007340	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	330.03
FY22	NWACC	SINV-00007341	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/14/2022	309.64
FY22	NWACC	PCV-00001884	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/03/2022	30.00
FY22	NWACC	PCV-00001886	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/03/2022	385.00
FY22	NWACC	PCV-00001893	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/04/2022	335.00
FY22	NWACC	PCV-00001894	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/04/2022	360.00
FY22	NWACC	PCV-00002021	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/22/2022	399.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	02/05/2022	45.00
FY22	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	02/19/2022	23.75
FY22	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	02/21/2022	5,591.82
FY22	NWACC		Other Expenses	Matching FICA	Matching FICA	02/05/2022	2.79
FY22	NWACC		Other Expenses	Matching FICA	Matching FICA	02/19/2022	1.47
FY22	NWACC		Other Expenses	Matching Medicare	Matching Medicare	02/05/2022	0.65
FY22	NWACC		Other Expenses	Matching Medicare	Matching Medicare	02/19/2022	0.34
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	02/05/2022	0.21
FY22	NWACC		Other Expenses	State Unemployment	State Unemployment	02/19/2022	0.11
FY22	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	02/01/2022	7.21
FY22	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2022	(7.21)
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	02/05/2022	0.02
FY22	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	02/19/2022	0.01
FY22	NWACC	SINV-00007286	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifiel Consulting	02/09/2022	1,000.00



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FY22	NWACC	SINV-00007318	Professional Services	Prof Fees-Contract Instructors	Rucker PLLC, Dr. Mark R	02/15/2022	1,750.00
FY22	NWACC	SINV-00007420	Professional Services	Prof Fees-Contract Instructors	Promineo Education LLC	02/01/2022	23,785.00
FY22	NWACC	SINV-00007434	Professional Services	Prof Fees-Contract Instructors	Myrick, Marie Patricia	02/23/2022	768.00
FY22	NWACC	SINV-00007435	Professional Services	Prof Fees-Contract Instructors	Smith, Wendell Eric	02/23/2022	896.00
FY22	NWACC	SINV-00007148	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	02/01/2022	1,552.50
FY22	NWACC	SINV-00007155	Professional Services	Prof Fees-Data Proc Consultants	Collaborative Solutions LLC	02/01/2022	166,921.68
FY22	NWACC	SINV-00007169	Professional Services	Prof Fees-Data Proc Consultants	ClearPointe, Inc	02/01/2022	5,505.00
FY22	NWACC	PCV-00001980	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/16/2022	52.75
FY22	NWACC	PCV-00001981	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/16/2022	35.00
FY22	NWACC	PCV-00002005	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/21/2022	52.75
FY22	NWACC	PCV-00002006	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/21/2022	35.00
FY22	NWACC	PCV-00002019	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/22/2022	35.00
FY22	NWACC	PCV-00001958	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	02/14/2022	562.50
FY22	NWACC	PCV-00002035	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	02/24/2022	250.00
FY22	NWACC	SINV-00007132	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	02/01/2022	631.55
FY22	NWACC	SINV-00007159	Professional Services	Prof/Contract Fees & Services Other	NWA Arkansas Regional Robotics Training Ctr LLC	02/01/2022	1,695.00
FY22	NWACC	SINV-00007310	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	02/09/2022	512.50
FY22	NWACC	JE-001126	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/02/2022	2,123.00
FY22	NWACC	JE-001128	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/04/2022	2,566,956.94
FY22	NWACC	JE-001139	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/07/2022	(1,442.00)
FY22	NWACC	JE-001142	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/08/2022	(797.61)
FY22	NWACC	JE-001145	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/09/2022	1,624.00



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FY22	NWACC	JE-001148	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/10/2022	(723.00)
FY22	NWACC	JE-001153	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/15/2022	(1,630.31)
FY22	NWACC	JE-001154	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/16/2022	605.00
FY22	NWACC	JE-001156	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/17/2022	812.00
FY22	NWACC	JE-001161	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/18/2022	(1,951.00)
FY22	NWACC	JE-001169	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/21/2022	3,365.00
FY22	NWACC	JE-001170	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/22/2022	(4,853.20)
FY22	NWACC	JE-001172	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/23/2022	107,589.00
FY22	NWACC	JE-001175	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/25/2022	(4,446.53)
FY22	NWACC	JE-001180	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/28/2022	500.00
FY22	NWACC	JE-001180	Scholarships, Grants & Awards	Private ScholarshipsGrantsAwards	Private ScholarshipsGrantsAwards	02/28/2022	500.00
FY22	NWACC	JE-001126	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/02/2022	210,406.75
FY22	NWACC	JE-001154	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/16/2022	32,958.50
FY22	NWACC	JE-001172	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/23/2022	335.00
FY22	NWACC	EXP-000397	Travel and Professional Development	Prof Dev-Common Carrier	Schader	02/11/2022	45.00
FY22	NWACC	EXP-000404	Travel and Professional Development	Prof Dev-Common Carrier	Tompkins	02/15/2022	394.40
FY22	NWACC	EXP-000408	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	02/16/2022	384.39
FY22	NWACC	EXP-000409	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	02/16/2022	314.83
FY22	NWACC	EXP-000423	Travel and Professional Development	Prof Dev-Common Carrier	Spencer	02/17/2022	754.40
FY22	NWACC	EXP-000424	Travel and Professional Development	Prof Dev-Common Carrier	Hudson	02/17/2022	40.00



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FY22	NWACC	EXP-000404	Travel and Professional Development	Prof Dev-Lodging	Tompkins	02/15/2022	1,100.07
FY22	NWACC	EXP-000407	Travel and Professional Development	Prof Dev-Lodging	Schader	02/16/2022	457.38
FY22	NWACC	EXP-000424	Travel and Professional Development	Prof Dev-Lodging	Hudson	02/17/2022	877.44
FY22	NWACC	EXP-000397	Travel and Professional Development	Prof Dev-Meals	Schader	02/11/2022	161.62
FY22	NWACC	EXP-000404	Travel and Professional Development	Prof Dev-Meals	Tompkins	02/15/2022	124.42
FY22	NWACC	EXP-000424	Travel and Professional Development	Prof Dev-Meals	Hudson	02/17/2022	72.70
FY22	NWACC	EXP-000395	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Tompkins	02/10/2022	20.11
FY22	NWACC	EXP-000404	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Tompkins	02/15/2022	58.23
FY22	NWACC	EXP-000415	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Parish	02/17/2022	150.00
FY22	NWACC	EXP-000397	Travel and Professional Development	Prof Dev-Registration Fees	Schader	02/11/2022	350.00
FY22	NWACC	EXP-000398	Travel and Professional Development	Prof Dev-Registration Fees	Tincher Maib	02/14/2022	1,000.00
FY22	NWACC	EXP-000405	Travel and Professional Development	Prof Dev-Registration Fees	Wells	02/15/2022	2,880.00
FY22	NWACC	EXP-000406	Travel and Professional Development	Prof Dev-Registration Fees	Wells	02/15/2022	150.00
FY22	NWACC	EXP-000427	Travel and Professional Development	Prof Dev-Registration Fees	Spencer	02/17/2022	650.00
FY22	NWACC	EXP-000430	Travel and Professional Development	Prof Dev-Registration Fees	Tincher Maib	02/21/2022	950.00



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FY22	NWACC	EXP-000397	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Schader	02/11/2022	234.26