



Non-Salary Expenditures Scheduled - NWACC

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Period: FY23 - May

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY23	NWACC		Benefits	AD&D	AD&D	05/13/2023	74.11
FY23	NWACC		Benefits	AD&D	AD&D	05/27/2023	74.38
FY23	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	05/13/2023	21,806.49
FY23	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	05/27/2023	19,766.09
FY23	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	05/13/2023	15,145.37
FY23	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	05/27/2023	14,161.68
FY23	NWACC		Benefits	Dental Plan	Dental Plan	05/13/2023	5,135.85
FY23	NWACC		Benefits	Dental Plan	Dental Plan	05/27/2023	4,999.50
FY23	NWACC		Benefits	Disability Insurance	Disability Insurance	05/13/2023	1,335.30
FY23	NWACC		Benefits	Disability Insurance	Disability Insurance	05/27/2023	1,326.84
FY23	NWACC		Benefits	Life Insurance	Life Insurance	05/13/2023	240.80
FY23	NWACC		Benefits	Life Insurance	Life Insurance	05/27/2023	241.68
FY23	NWACC		Benefits	Matching FICA	Matching FICA	05/13/2023	62,444.95
FY23	NWACC		Benefits	Matching FICA	Matching FICA	05/27/2023	49,403.60
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	05/13/2023	14,603.73
FY23	NWACC		Benefits	Matching Medicare	Matching Medicare	05/27/2023	11,554.22
FY23	NWACC	SINV-00013336	Benefits	Medical Non Plan	SHARx LLC	05/04/2023	5,129.63
FY23	NWACC	SINV-00013435	Benefits	Medical Non Plan	Omada Health	05/08/2023	1,180.00
FY23	NWACC	SINV-00013486	Benefits	Medical Non Plan	SHARx LLC	05/15/2023	7,056.00
FY23	NWACC	SINV-00013582	Benefits	Medical Non Plan	SHARx LLC	05/19/2023	27,157.66
FY23	NWACC		Benefits	Medical Plan	Medical Plan	05/13/2023	135,067.27
FY23	NWACC		Benefits	Medical Plan	Medical Plan	05/27/2023	132,596.68
FY23	NWACC	SINV-00013262	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	05/01/2023	241.10
FY23	NWACC	SINV-00013263	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	05/01/2023	19,385.08
FY23	NWACC	SINV-00013404	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/03/2023	277.56
FY23	NWACC	SINV-00013491	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	05/15/2023	18,415.63
FY23	NWACC	SINV-00013492	Benefits	Medical Plan Administration Costs	Southern Scripts, LLC	05/15/2023	8,509.62
FY23	NWACC	SINV-00013570	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/10/2023	13.22
FY23	NWACC	SINV-00013571	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/17/2023	38.96



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FY23	NWACC	SINV-00013572	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Administrative Fees	05/15/2023	21,595.05
FY23	NWACC	SINV-00013695	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/24/2023	9.97
FY23	NWACC	SINV-00013808	Benefits	Medical Supplemental Stop Loss	QBE Insurance Corporation	05/31/2023	44,598.16
FY23	NWACC	SINV-00013810	Benefits	Medical Supplemental Stop Loss	QBE Insurance Corporation	05/31/2023	44,621.72
FY23	NWACC		Benefits	State Unemployment	State Unemployment	05/13/2023	1,276.87
FY23	NWACC		Benefits	State Unemployment	State Unemployment	05/27/2023	1,023.81
FY23	NWACC		Benefits	TIAA/CREF	TIAA/CREF	05/13/2023	64,114.30
FY23	NWACC		Benefits	TIAA/CREF	TIAA/CREF	05/27/2023	57,713.00
FY23	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	05/13/2023	1,066.22
FY23	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	05/27/2023	854.23
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	05/13/2023	393.62
FY23	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	05/27/2023	315.42
FY23	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	05/05/2023	(10,275.19)
FY23	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	05/08/2023	(26,765.21)
FY23	NWACC	SINV-00013458	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	CAE Healthcare, Inc.	05/05/2023	10,275.19
FY23	NWACC	SINV-00013476	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	CDW Government, Inc.	05/05/2023	26,765.21
FY23	NWACC	SINV-00013430	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/10/2023	(33.43)
FY23	NWACC	SINV-00013431	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/10/2023	(12.03)
FY23	NWACC	SINV-00013530	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/16/2023	75.56
FY23	NWACC	SINV-00013531	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/09/2023	1,153.68
FY23	NWACC	SINV-00013532	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/13/2023	1,243.18
FY23	NWACC	SINV-00013663	Capital Outlay	Library Holdings	Grey House Publishing	05/11/2023	1,544.00
FY23	NWACC	SINV-00013687	Capital Outlay	Library Holdings	Grey House Publishing	05/16/2023	2,087.07
FY23	NWACC	SINV-00013688	Capital Outlay	Library Holdings	Grey House Publishing	05/17/2023	433.62
FY23	NWACC	SINV-00013722	Capital Outlay	Library Holdings	Grey House Publishing	05/16/2023	315.36
FY23	NWACC	SINV-00013743	Capital Outlay	Library Holdings	EBSCO Industries Inc	05/25/2023	334.98
FY23	NWACC	SINV-00013775	Capital Outlay	Library Holdings	Grey House Publishing	05/12/2023	316.00
FY23	NWACC	SINV-00013807	Capital Outlay	Library Holdings	Cengage Learning	05/30/2023	7,709.08
FY23	NWACC		Depreciation Expense	Building Improvements	Building Improvements	05/31/2023	339.44
FY23	NWACC		Depreciation Expense	Buildings	Buildings	05/31/2023	188,199.94



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FY23	NWACC		Depreciation Expense	Land Improvements	Land Improvements	05/31/2023	2,782.97
FY23	NWACC		Depreciation Expense	Leasehold Improvements	Leasehold Improvements	05/31/2023	29,953.17
FY23	NWACC	PCV-00004975	Operating Expenses	Advertising	Advertising	05/10/2023	540.00
FY23	NWACC	PCV-00005034	Operating Expenses	Advertising	Advertising	05/15/2023	124.80
FY23	NWACC	PCV-00005072	Operating Expenses	Advertising	Advertising	05/18/2023	448.28
FY23	NWACC	SINV-00013444	Operating Expenses	Advertising	Lamar Texas Limited Partnership	05/09/2023	15,360.00
FY23	NWACC	SINV-00013552	Operating Expenses	Advertising	TCPrint Solutions	05/08/2023	2,043.86
FY23	NWACC	SINV-00013565	Operating Expenses	Advertising	NWA Daily LLC	05/15/2023	3,487.00
FY23	NWACC	SINV-00013583	Operating Expenses	Advertising	TCPrint Solutions	05/18/2023	2,043.86
FY23	NWACC	SINV-00013584	Operating Expenses	Advertising	TCPrint Solutions	05/18/2023	2,043.86
FY23	NWACC	SINV-00013716	Operating Expenses	Advertising	Celebrate Arkansas Magazine	05/23/2023	1,275.00
FY23	NWACC	SINV-00013742	Operating Expenses	Advertising	TCPrint Solutions	05/24/2023	1,000.42
FY23	NWACC	SINV-00013628	Operating Expenses	Building Maintenance & Supplies	Door Tech Sales and Service, Inc.	05/22/2023	1,351.46
FY23	NWACC	EXP-001731	Operating Expenses	Business-Common Carrier	Harbin	05/01/2023	15,000.00
FY23	NWACC	EXP-001743	Operating Expenses	Business-Common Carrier	Charles	05/04/2023	696.40
FY23	NWACC	EXP-001747	Operating Expenses	Business-Common Carrier	Harbin	05/08/2023	4,421.10
FY23	NWACC	EXP-001749	Operating Expenses	Business-Common Carrier	Garcia Campos	05/09/2023	62.77
FY23	NWACC	EXP-001764	Operating Expenses	Business-Common Carrier	White	05/11/2023	1,554.82
FY23	NWACC	EXP-001770	Operating Expenses	Business-Common Carrier	Massri	05/15/2023	647.41
FY23	NWACC	EXP-001772	Operating Expenses	Business-Common Carrier	Tincher Maib	05/16/2023	4,076.85
FY23	NWACC	EXP-001773	Operating Expenses	Business-Common Carrier	Tincher Maib	05/16/2023	4,076.85
FY23	NWACC	EXP-001777	Operating Expenses	Business-Common Carrier	Shafkowitz	05/17/2023	1,309.41



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FY23	NWACC	EXP-001780	Operating Expenses	Business-Common Carrier	Shafkowitz	05/17/2023	439.45
FY23	NWACC	EXP-001783	Operating Expenses	Business-Common Carrier	Massri	05/17/2023	15.00
FY23	NWACC	EXP-001800	Operating Expenses	Business-Common Carrier	Charles	05/22/2023	1,123.40
FY23	NWACC	EXP-001822	Operating Expenses	Business-Common Carrier	Charles	05/30/2023	467.80
FY23	NWACC		Operating Expenses	Business-Lodging	Business-Lodging	05/18/2023	(644.28)
FY23	NWACC	EXP-001748	Operating Expenses	Business-Lodging	Garcia Campos	05/09/2023	644.28
FY23	NWACC	EXP-001761	Operating Expenses	Business-Lodging	Tincher Maib	05/11/2023	(209.99)
FY23	NWACC	EXP-001764	Operating Expenses	Business-Lodging	White	05/11/2023	402.02
FY23	NWACC	EXP-001766	Operating Expenses	Business-Lodging	White	05/12/2023	167.69
FY23	NWACC	EXP-001778	Operating Expenses	Business-Lodging	Ryan	05/17/2023	906.71
FY23	NWACC	EXP-001783	Operating Expenses	Business-Lodging	Massri	05/17/2023	181.44
FY23	NWACC	EXP-001784	Operating Expenses	Business-Lodging	Franklin	05/18/2023	815.68
FY23	NWACC	EXP-001793	Operating Expenses	Business-Lodging	Shafkowitz	05/21/2023	866.86
FY23	NWACC	EXP-001799	Operating Expenses	Business-Lodging	Hodges	05/22/2023	644.25
FY23	NWACC	EXP-001800	Operating Expenses	Business-Lodging	Charles	05/22/2023	64.51
FY23	NWACC	EXP-001801	Operating Expenses	Business-Lodging	Charles	05/22/2023	350.30
FY23	NWACC	EXP-001726	Operating Expenses	Business-Meals	C. Rittle	05/01/2023	26.20
FY23	NWACC	EXP-001749	Operating Expenses	Business-Meals	Garcia Campos	05/09/2023	65.21
FY23	NWACC	EXP-001763	Operating Expenses	Business-Meals	Todd (ECM)	05/11/2023	27.51
FY23	NWACC	EXP-001766	Operating Expenses	Business-Meals	White	05/12/2023	24.63
FY23	NWACC	EXP-001806	Operating Expenses	Business-Meals	Mark (ECM)	05/23/2023	28.88
FY23	NWACC	EXP-001762	Operating Expenses	Business-Miscellaneous Expenses	C. Rittle	05/11/2023	24.00



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FY23	NWACC	EXP-001766	Operating Expenses	Business-Miscellaneous Expenses	White	05/12/2023	74.84
FY23	NWACC	EXP-001806	Operating Expenses	Business-Miscellaneous Expenses	Mark (ECM)	05/23/2023	16.00
FY23	NWACC	EXP-001743	Operating Expenses	Business-Non-State Employee	Charles	05/04/2023	296.37
FY23	NWACC	EXP-001800	Operating Expenses	Business-Non-State Employee	Charles	05/22/2023	110.21
FY23	NWACC	EXP-001822	Operating Expenses	Business-Non-State Employee	Charles	05/30/2023	515.67
FY23	NWACC	EXP-001737	Operating Expenses	Business-Personal Vehicle Mileage	Holtz	05/01/2023	88.82
FY23	NWACC	EXP-001739	Operating Expenses	Business-Personal Vehicle Mileage	Trolinger	05/03/2023	124.48
FY23	NWACC	EXP-001746	Operating Expenses	Business-Personal Vehicle Mileage	Johnson	05/08/2023	284.44
FY23	NWACC	EXP-001757	Operating Expenses	Business-Personal Vehicle Mileage	Trolinger	05/11/2023	95.99
FY23	NWACC	EXP-001758	Operating Expenses	Business-Personal Vehicle Mileage	Wagner	05/11/2023	14.20
FY23	NWACC	EXP-001765	Operating Expenses	Business-Personal Vehicle Mileage	Philippe	05/11/2023	42.23
FY23	NWACC	EXP-001771	Operating Expenses	Business-Personal Vehicle Mileage	Trolinger	05/16/2023	317.09
FY23	NWACC	EXP-001788	Operating Expenses	Business-Personal Vehicle Mileage	Slavik	05/18/2023	213.20
FY23	NWACC	EXP-001796	Operating Expenses	Business-Personal Vehicle Mileage	Guss	05/22/2023	15.44
FY23	NWACC	EXP-001797	Operating Expenses	Business-Personal Vehicle Mileage	Guss	05/22/2023	2.29
FY23	NWACC	EXP-001798	Operating Expenses	Business-Personal Vehicle Mileage	Guss	05/22/2023	10.61
FY23	NWACC	EXP-001805	Operating Expenses	Business-Personal Vehicle Mileage	Smith	05/19/2023	37.86
FY23	NWACC	EXP-001727	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/01/2023	170.19
FY23	NWACC	EXP-001794	Operating Expenses	Business-Vehicle Rental & Fuel	Shafkowitz	05/21/2023	428.52
FY23	NWACC	SINV-00013556	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	05/15/2023	2,709.23
FY23	NWACC	PCV-00004973	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/10/2023	3,238.91
FY23	NWACC	SINV-00013735	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	05/30/2023	84.19



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FY23	NWACC	PCV-00005154	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	05/26/2023	240.89
FY23	NWACC	PCV-00005155	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	05/26/2023	204.20
FY23	NWACC	PCV-00005203	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	05/31/2023	517.08
FY23	NWACC	SINV-00013291	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Teledata Express	05/01/2023	64.99
FY23	NWACC	SINV-00013418	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Teledata Express	05/10/2023	66.41
FY23	NWACC	SINV-00013442	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/09/2023	17.51
FY23	NWACC	SINV-00013519	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/11/2023	70.04
FY23	NWACC	SINV-00013672	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/21/2023	142.20
FY23	NWACC	SINV-00013691	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/22/2023	40.50
FY23	NWACC	SINV-00013633	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	05/19/2023	2,465.62
FY23	NWACC	SINV-00013677	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	05/17/2023	120.44
FY23	NWACC	SINV-00013595	Operating Expenses	Copier Paper	Printing Papers Inc	05/17/2023	4,888.80
FY23	NWACC	JE-002064	Operating Expenses	Copying Printing Binding Outside	Copying Printing Binding Outside	05/22/2023	42.00
FY23	NWACC	SINV-00013469	Operating Expenses	Copying Printing Binding Outside	The University of Arkansas	05/12/2023	3,282.06
FY23	NWACC	SINV-00013594	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	05/19/2023	7,756.21
FY23	NWACC	SINV-00013666	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	05/19/2023	492.75
FY23	NWACC	PCV-00004912	Operating Expenses	Dues & Memberships	Dues & Memberships	05/04/2023	95.00
FY23	NWACC	PCV-00004913	Operating Expenses	Dues & Memberships	Dues & Memberships	05/04/2023	220.00
FY23	NWACC	PCV-00005007	Operating Expenses	Dues & Memberships	Dues & Memberships	05/12/2023	675.00
FY23	NWACC	PCV-00005035	Operating Expenses	Dues & Memberships	Dues & Memberships	05/15/2023	140.00
FY23	NWACC	PCV-00005045	Operating Expenses	Dues & Memberships	Dues & Memberships	05/15/2023	(340.00)
FY23	NWACC	PCV-00005147	Operating Expenses	Dues & Memberships	Dues & Memberships	05/25/2023	234.00



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FY23	NWACC	SINV-00013368	Operating Expenses	Dues & Memberships	Commission on Accreditation of Allied Health Education Programs	05/05/2023	600.00
FY23	NWACC	SINV-00013480	Operating Expenses	Dues & Memberships	Committee of Accreditation of the Educational Programs for the Emergency Medical Services Professions, Inc.	05/03/2023	1,700.00
FY23	NWACC	SINV-00013503	Operating Expenses	Dues & Memberships	Instructional Technology Council	05/17/2023	520.00
FY23	NWACC	SINV-00013574	Operating Expenses	Dues & Memberships	Bongo Learn Inc.	05/05/2023	840.00
FY23	NWACC	SINV-00013622	Operating Expenses	Dues & Memberships	iContracts Inc.	05/18/2023	3,224.00
FY23	NWACC	SINV-00013627	Operating Expenses	Dues & Memberships	Southern Association of Collegiate Registrars and Admissions Officers (SACRAO)	05/01/2023	100.00
FY23	NWACC	SINV-00013630	Operating Expenses	Dues & Memberships	American Association of Collegiate Registrars and Admissions Officers (AACRAO)	05/16/2023	1,208.00
FY23	NWACC	SINV-00013741	Operating Expenses	Dues & Memberships	Arkansas Community Colleges - ACC	05/17/2023	175.00
FY23	NWACC	SINV-00013752	Operating Expenses	Dues & Memberships	National Association of Emergency Medical Technicians	05/16/2023	540.00
FY23	NWACC	SINV-00013366	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/05/2023	27.74
FY23	NWACC	SINV-00013400	Operating Expenses	Electrical Maintenance & Supplies	Mayer Electric Supply Co Inc dba Upchurch Electrical Supply	05/05/2023	1,410.51
FY23	NWACC	SINV-00013415	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/09/2023	11.87
FY23	NWACC	SINV-00013416	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/09/2023	98.69
FY23	NWACC	SINV-00013417	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/09/2023	37.88
FY23	NWACC	SINV-00013528	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/17/2023	118.60
FY23	NWACC	SINV-00013580	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/18/2023	99.94
FY23	NWACC	SINV-00013619	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	05/22/2023	592.88
FY23	NWACC	SINV-00013717	Operating Expenses	Electrical Maintenance & Supplies	Amazon Capital Services Inc	05/24/2023	18.03
FY23	NWACC	SINV-00013534	Operating Expenses	Electricity	City of Bentonville	05/12/2023	14,344.02
FY23	NWACC	SINV-00013535	Operating Expenses	Electricity	City of Bentonville	05/12/2023	5,788.61



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FY23	NWACC	SINV-00013536	Operating Expenses	Electricity	City of Bentonville	05/12/2023	179.70
FY23	NWACC	SINV-00013538	Operating Expenses	Electricity	City of Bentonville	05/12/2023	5,840.35
FY23	NWACC	SINV-00013539	Operating Expenses	Electricity	City of Bentonville	05/12/2023	7,939.02
FY23	NWACC	SINV-00013540	Operating Expenses	Electricity	City of Bentonville	05/12/2023	3,034.35
FY23	NWACC	SINV-00013541	Operating Expenses	Electricity	City of Bentonville	05/12/2023	1,127.82
FY23	NWACC	SINV-00013542	Operating Expenses	Electricity	City of Bentonville	05/12/2023	375.59
FY23	NWACC	SINV-00013543	Operating Expenses	Electricity	City of Bentonville	05/12/2023	4,163.69
FY23	NWACC	SINV-00013544	Operating Expenses	Electricity	City of Bentonville	05/12/2023	13,503.45
FY23	NWACC	SINV-00013547	Operating Expenses	Electricity	City of Bentonville	05/12/2023	5,167.64
FY23	NWACC	SINV-00013549	Operating Expenses	Electricity	City of Bentonville	05/12/2023	464.91
FY23	NWACC	PCV-00004888	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/02/2023	111.00
FY23	NWACC	PCV-00004939	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/08/2023	3,412.00
FY23	NWACC	PCV-00004961	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	72.18
FY23	NWACC	PCV-00004962	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	140.13
FY23	NWACC	PCV-00004963	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	339.44
FY23	NWACC	PCV-00004968	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	661.36
FY23	NWACC	PCV-00004969	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	359.15
FY23	NWACC	PCV-00004970	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/10/2023	1,110.26
FY23	NWACC	PCV-00005088	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/22/2023	1,563.66
FY23	NWACC	PCV-00005091	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/22/2023	15.86
FY23	NWACC	PCV-00005139	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/24/2023	974.42
FY23	NWACC	SINV-00013350	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Uline Inc	05/04/2023	295.65



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FY23	NWACC	SINV-00013358	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/02/2023	24.68
FY23	NWACC	SINV-00013439	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/05/2023	306.59
FY23	NWACC	SINV-00013476	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	CDW Government, Inc.	05/05/2023	2,392.92
FY23	NWACC	SINV-00013485	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	05/02/2023	3,634.69
FY23	NWACC	SINV-00013513	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/14/2023	302.67
FY23	NWACC	SINV-00013533	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/12/2023	1,086.47
FY23	NWACC	SINV-00013553	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Quality Bicycle Products, GBC	05/10/2023	2,440.99
FY23	NWACC	SINV-00013587	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Innerplan Inc dba Innerplan Office Interiors	05/19/2023	2,678.31
FY23	NWACC	SINV-00013673	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/21/2023	63.20
FY23	NWACC	SINV-00013690	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/18/2023	181.12
FY23	NWACC	SINV-00013691	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/22/2023	181.13
FY23	NWACC	SINV-00013776	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/19/2023	218.99
FY23	NWACC	SINV-00013780	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/29/2023	89.78
FY23	NWACC	SINV-00013790	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/24/2023	1,066.35
FY23	NWACC	SINV-00013313	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	05/01/2023	624.15
FY23	NWACC	SINV-00013365	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/05/2023	3,516.43
FY23	NWACC	SINV-00013413	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/07/2023	167.02
FY23	NWACC	SINV-00013414	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/10/2023	547.81
FY23	NWACC	SINV-00013438	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/10/2023	161.29
FY23	NWACC	SINV-00013471	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/15/2023	309.57
FY23	NWACC	SINV-00013555	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/16/2023	920.72
FY23	NWACC	SINV-00013642	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	05/22/2023	370.11



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FY23	NWACC	SINV-00013661	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/22/2023	898.17
FY23	NWACC	SINV-00013662	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/20/2023	951.24
FY23	NWACC	SINV-00013709	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	1,074.33
FY23	NWACC	SINV-00013710	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	793.49
FY23	NWACC	SINV-00013711	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	1,468.15
FY23	NWACC	SINV-00013712	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	176.02
FY23	NWACC	SINV-00013713	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	247.47
FY23	NWACC	SINV-00013714	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	900.34
FY23	NWACC	SINV-00013715	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/25/2023	230.63
FY23	NWACC	SINV-00013773	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/31/2023	313.47
FY23	NWACC	SINV-00013798	Operating Expenses	Equipment Lease Long Term	Auto-Chlor Services LLC	05/25/2023	925.22
FY23	NWACC	SINV-00013389	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	05/08/2023	48.88
FY23	NWACC	SINV-00013461	Operating Expenses	Equipment Repairs & Maintenance	Auto-Chlor Services LLC	05/11/2023	253.99
FY23	NWACC	SINV-00013579	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	05/18/2023	236.45
FY23	NWACC	SINV-00013593	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	05/22/2023	23.98
FY23	NWACC	SINV-00013655	Operating Expenses	Equipment Repairs & Maintenance	Dunk Fire & Security, Inc.	05/20/2023	1,053.43
FY23	NWACC	SINV-00013684	Operating Expenses	Equipment Repairs & Maintenance	Multi-Craft /Air Works Contractors, Inc.	05/10/2023	4,209.33
FY23	NWACC	SINV-00013702	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	05/16/2023	3,052.48
FY23	NWACC	SINV-00013720	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	05/25/2023	217.28
FY23	NWACC	PCV-00004877	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2023	196.91
FY23	NWACC	PCV-00004878	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2023	505.10
FY23	NWACC	PCV-00004879	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2023	50.00



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FY23	NWACC	PCV-00004889	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/02/2023	118.45
FY23	NWACC	PCV-00004890	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/02/2023	68.30
FY23	NWACC	PCV-00004898	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/03/2023	460.34
FY23	NWACC	PCV-00004899	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/03/2023	100.68
FY23	NWACC	PCV-00004900	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/03/2023	65.65
FY23	NWACC	PCV-00004921	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/05/2023	29.77
FY23	NWACC	PCV-00004930	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2023	16.21
FY23	NWACC	PCV-00004938	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2023	18.76
FY23	NWACC	PCV-00004953	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/09/2023	38.92
FY23	NWACC	PCV-00004983	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/11/2023	48.66
FY23	NWACC	PCV-00004992	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/11/2023	98.33
FY23	NWACC	PCV-00004993	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/11/2023	52.00
FY23	NWACC	PCV-00004994	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/11/2023	77.09
FY23	NWACC	PCV-00005003	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/11/2023	29.53
FY23	NWACC	PCV-00005011	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	20.00
FY23	NWACC	PCV-00005012	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	183.97
FY23	NWACC	PCV-00005013	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	617.83
FY23	NWACC	PCV-00005014	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	(4.11)
FY23	NWACC	PCV-00005015	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	30.29
FY23	NWACC	PCV-00005016	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	231.82
FY23	NWACC	PCV-00005017	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	378.97
FY23	NWACC	PCV-00005018	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	149.96



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FY23	NWACC	PCV-00005020	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	29.92
FY23	NWACC	PCV-00005021	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	1,024.01
FY23	NWACC	PCV-00005022	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/12/2023	1,174.05
FY23	NWACC	PCV-00005033	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2023	23.80
FY23	NWACC	PCV-00005047	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2023	125.00
FY23	NWACC	PCV-00005048	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2023	268.95
FY23	NWACC	PCV-00005049	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/16/2023	50.25
FY23	NWACC	PCV-00005050	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/16/2023	120.34
FY23	NWACC	PCV-00005063	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/17/2023	76.85
FY23	NWACC	PCV-00005064	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/17/2023	26.40
FY23	NWACC	PCV-00005065	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/17/2023	183.82
FY23	NWACC	PCV-00005066	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/17/2023	164.77
FY23	NWACC	PCV-00005070	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/17/2023	731.90
FY23	NWACC	PCV-00005073	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/18/2023	61.02
FY23	NWACC	PCV-00005074	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/18/2023	164.70
FY23	NWACC	PCV-00005075	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/18/2023	62.96
FY23	NWACC	PCV-00005076	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/18/2023	12.36
FY23	NWACC	PCV-00005089	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2023	9.24
FY23	NWACC	PCV-00005090	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2023	54.51
FY23	NWACC	PCV-00005098	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2023	21.85
FY23	NWACC	PCV-00005113	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/23/2023	45.57
FY23	NWACC	PCV-00005114	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/23/2023	83.95



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FY23	NWACC	PCV-00005116	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/23/2023	167.73
FY23	NWACC	PCV-00005131	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/24/2023	960.80
FY23	NWACC	PCV-00005184	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/30/2023	44.80
FY23	NWACC	PCV-00005195	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/31/2023	24.08
FY23	NWACC	SINV-00013260	Operating Expenses	Event and Meeting Expenses	Chuy's Opco inc	05/01/2023	4,668.17
FY23	NWACC	SINV-00013405	Operating Expenses	Event and Meeting Expenses	HoneyBaked Ham Co & Cafe-Bentonville	05/05/2023	293.58
FY23	NWACC	SINV-00013488	Operating Expenses	Event and Meeting Expenses	HoneyBaked Ham Co & Cafe-Bentonville	05/12/2023	224.86
FY23	NWACC	SINV-00013510	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	05/14/2023	25.04
FY23	NWACC	SINV-00013668	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	05/21/2023	48.16
FY23	NWACC	SINV-00013670	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	05/21/2023	217.39
FY23	NWACC	SINV-00013685	Operating Expenses	Event and Meeting Expenses	Marcy K White	05/08/2023	4,000.00
FY23	NWACC	PCV-00004939	Operating Expenses	Freight Expense	Freight Expense	05/08/2023	434.30
FY23	NWACC	PCV-00005023	Operating Expenses	Freight Expense	Freight Expense	05/12/2023	21.90
FY23	NWACC	PCV-00005024	Operating Expenses	Freight Expense	Freight Expense	05/12/2023	6.56
FY23	NWACC	PCV-00005140	Operating Expenses	Freight Expense	Freight Expense	05/24/2023	21.90
FY23	NWACC	PCV-00005141	Operating Expenses	Freight Expense	Freight Expense	05/24/2023	21.90
FY23	NWACC	SINV-00013350	Operating Expenses	Freight Expense	Uline Inc	05/04/2023	51.87
FY23	NWACC	SINV-00013359	Operating Expenses	Freight Expense	Vitality Medical, Inc.	05/02/2023	11.72
FY23	NWACC	SINV-00013382	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/04/2023	27.91
FY23	NWACC	SINV-00013458	Operating Expenses	Freight Expense	CAE Healthcare, Inc.	05/05/2023	811.09
FY23	NWACC	SINV-00013479	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/11/2023	160.67
FY23	NWACC	SINV-00013501	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/12/2023	11.85



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FY23	NWACC	SINV-00013507	Operating Expenses	Freight Expense	Flinn Scientific	05/11/2023	121.32
FY23	NWACC	SINV-00013531	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/09/2023	4.37
FY23	NWACC	SINV-00013533	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/12/2023	98.50
FY23	NWACC	SINV-00013587	Operating Expenses	Freight Expense	Innerplan Inc dba Innerplan Office Interiors	05/19/2023	279.60
FY23	NWACC	SINV-00013634	Operating Expenses	Freight Expense	United States Plastic Corp	05/15/2023	132.87
FY23	NWACC	SINV-00013638	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/18/2023	34.32
FY23	NWACC	SINV-00013746	Operating Expenses	Freight Expense	Uline Inc	05/24/2023	123.61
FY23	NWACC	PCV-00004940	Operating Expenses	Graduation Expenses	Graduation Expenses	05/08/2023	337.26
FY23	NWACC	PCV-00005036	Operating Expenses	Graduation Expenses	Graduation Expenses	05/15/2023	2,243.45
FY23	NWACC	PCV-00005062	Operating Expenses	Graduation Expenses	Graduation Expenses	05/17/2023	510.82
FY23	NWACC	PCV-00005118	Operating Expenses	Graduation Expenses	Graduation Expenses	05/23/2023	856.13
FY23	NWACC	PCV-00005121	Operating Expenses	Graduation Expenses	Graduation Expenses	05/23/2023	40.17
FY23	NWACC	PCV-00005122	Operating Expenses	Graduation Expenses	Graduation Expenses	05/23/2023	937.61
FY23	NWACC	SINV-00013440	Operating Expenses	Graduation Expenses	Amazon Capital Services Inc	05/07/2023	291.10
FY23	NWACC	SINV-00013609	Operating Expenses	Graduation Expenses	Showcase Trophy and Awards LLC	05/22/2023	38.33
FY23	NWACC	SINV-00013686	Operating Expenses	Graduation Expenses	Charles E. Bushong	05/04/2023	82.40
FY23	NWACC	SINV-00013797	Operating Expenses	Graduation Expenses	Ai-Media Technologies, LLC	05/24/2023	540.00
FY23	NWACC	PCV-00004908	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	05/04/2023	1,736.00
FY23	NWACC	PCV-00004941	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	05/09/2023	249.13
FY23	NWACC	PCV-00004942	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	05/09/2023	21.90
FY23	NWACC	PCV-00004971	Operating Expenses	Grounds Maintenance & Supplies	Grounds Maintenance & Supplies	05/10/2023	338.63
FY23	NWACC	SINV-00013348	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	05/01/2023	1,175.97



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FY23	NWACC	SINV-00013373	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/04/2023	414.44
FY23	NWACC	SINV-00013410	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/09/2023	16.78
FY23	NWACC	SINV-00013501	Operating Expenses	Grounds Maintenance & Supplies	Amazon Capital Services Inc	05/12/2023	57.76
FY23	NWACC	SINV-00013522	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/10/2023	20.73
FY23	NWACC	SINV-00013523	Operating Expenses	Grounds Maintenance & Supplies	Spring Creek Nursery of Arkansas LLC	05/17/2023	295.09
FY23	NWACC	SINV-00013585	Operating Expenses	Grounds Maintenance & Supplies	Stephen Ford	05/09/2023	3,250.00
FY23	NWACC	SINV-00013753	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	05/31/2023	1,175.97
FY23	NWACC	SINV-00013367	Operating Expenses	Heating & Air Conditioner Repairs	Motion Industries, Inc.	05/03/2023	66.08
FY23	NWACC	SINV-00013386	Operating Expenses	Heating & Air Conditioner Repairs	Motion Industries, Inc.	05/03/2023	890.59
FY23	NWACC	SINV-00013603	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	05/17/2023	4,786.30
FY23	NWACC	SINV-00013646	Operating Expenses	Heating & Air Conditioner Repairs	Motion Industries, Inc.	05/23/2023	176.36
FY23	NWACC	SINV-00013719	Operating Expenses	Heating & Air Conditioner Repairs	Motion Industries, Inc.	05/23/2023	41.01
FY23	NWACC	PCV-00005002	Operating Expenses	Instructional Material	Instructional Material	05/11/2023	75.00
FY23	NWACC	PCV-00005044	Operating Expenses	Instructional Material	Instructional Material	05/15/2023	2,013.86
FY23	NWACC	PCV-00005194	Operating Expenses	Instructional Material	Instructional Material	05/30/2023	50.13
FY23	NWACC	SINV-00013457	Operating Expenses	Instructional Material	Two Roads, Inc dba LindseyJones	05/05/2023	938.42
FY23	NWACC	SINV-00013612	Operating Expenses	Instructional Material	Zero-Abuse Project	05/19/2023	1,000.00
FY23	NWACC	SINV-00013783	Operating Expenses	Instructional Material	Amazon Capital Services Inc	05/27/2023	108.42
FY23	NWACC	SINV-00013806	Operating Expenses	Instructional Material	National Association of Emergency Medical Technicians	05/24/2023	510.00
FY23	NWACC	JE-002064	Operating Expenses	Internal Copying and Printing	Internal Copying and Printing	05/22/2023	(132.00)
FY23	NWACC	SINV-00013578	Operating Expenses	Internal Copying and Printing	Xerox Financial Services LLC	05/22/2023	490.12
FY23	NWACC	SINV-00013618	Operating Expenses	Internal Copying and Printing	Total Document Solutions Inc.	05/22/2023	166.58



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FY23	NWACC	PCV-00004915	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/04/2023	119.40
FY23	NWACC	PCV-00004929	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/08/2023	571.00
FY23	NWACC	PCV-00004972	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/10/2023	169.00
FY23	NWACC	SINV-00013362	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	05/01/2023	229.95
FY23	NWACC	SINV-00013379	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/01/2023	1,107.66
FY23	NWACC	SINV-00013402	Operating Expenses	Internet/Web Licenses & Services	Instructure	05/02/2023	109,221.75
FY23	NWACC	SINV-00013472	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	05/02/2023	5.50
FY23	NWACC	SINV-00013493	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/11/2023	11.84
FY23	NWACC	SINV-00013554	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/12/2023	194.33
FY23	NWACC	SINV-00013586	Operating Expenses	Internet/Web Licenses & Services	Modern Campus USA Inc	05/11/2023	16,616.00
FY23	NWACC	SINV-00013596	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/16/2023	132.71
FY23	NWACC	SINV-00013651	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	05/15/2023	634.84
FY23	NWACC	SINV-00013701	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/20/2023	163.84
FY23	NWACC	SINV-00013703	Operating Expenses	Internet/Web Licenses & Services	Verizon Wireless	05/15/2023	184.05
FY23	NWACC	SINV-00013707	Operating Expenses	Internet/Web Licenses & Services	TYPHON GROUP LLC	05/18/2023	800.00
FY23	NWACC	SINV-00013792	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/25/2023	338.77
FY23	NWACC	SINV-00013346	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	05/01/2023	57,364.90
FY23	NWACC	SINV-00013490	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	05/16/2023	1,782.72
FY23	NWACC	SINV-00013643	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	05/23/2023	1,686.09
FY23	NWACC	SINV-00013644	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	05/23/2023	825.47
FY23	NWACC	PCV-00004884	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	05/02/2023	101.68
FY23	NWACC	PCV-00005060	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	05/16/2023	3,240.05



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FY23	NWACC	PCV-00005069	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	05/17/2023	771.35
FY23	NWACC	SINV-00013483	Operating Expenses	Laundry/Uniform Services & Supplies	Showcase Trophy and Awards LLC	05/15/2023	8.76
FY23	NWACC	SINV-00013608	Operating Expenses	Laundry/Uniform Services & Supplies	Showcase Trophy and Awards LLC	05/03/2023	17.52
FY23	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	05/17/2023	89,258.06
FY23	NWACC	SINV-00013312	Operating Expenses	Maintenance Agreements & Inspection	Marmic Fire & Safety Co., Inc.	05/03/2023	4,177.08
FY23	NWACC	SINV-00013345	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	05/01/2023	393.44
FY23	NWACC	SINV-00013380	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/03/2023	619.77
FY23	NWACC	SINV-00013524	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	05/16/2023	1,347.34
FY23	NWACC	SINV-00013724	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	195.73
FY23	NWACC	SINV-00013725	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	49.28
FY23	NWACC	SINV-00013726	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	84.32
FY23	NWACC	SINV-00013727	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	107.04
FY23	NWACC	SINV-00013728	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	49.28
FY23	NWACC	SINV-00013729	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	67.07
FY23	NWACC	SINV-00013730	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	82.13
FY23	NWACC	SINV-00013731	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	54.75
FY23	NWACC	SINV-00013732	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	43.80
FY23	NWACC	SINV-00013733	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	104.26
FY23	NWACC	SINV-00013734	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/21/2023	43.80
FY23	NWACC	SINV-00013477	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/09/2023	110.80
FY23	NWACC	SINV-00013478	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/10/2023	1,194.21
FY23	NWACC	SINV-00013598	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/18/2023	54.65



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FY23	NWACC	SINV-00013599	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/18/2023	2,010.71
FY23	NWACC	SINV-00013600	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/18/2023	1,405.84
FY23	NWACC	SINV-00013601	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/18/2023	30.21
FY23	NWACC	SINV-00013602	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/18/2023	87.24
FY23	NWACC	SINV-00013718	Operating Expenses	Network Services Install & Supplies	Commercial Audio Systems, Inc	05/16/2023	30,429.78
FY23	NWACC		Operating Expenses	Operating Expenses	Operating Expenses	05/11/2023	(8,080.00)
FY23	NWACC	PCV-00004885	Operating Expenses	Other Services	Other Services	05/02/2023	800.00
FY23	NWACC	PCV-00005169	Operating Expenses	Other Services	Other Services	05/30/2023	43.80
FY23	NWACC	SINV-00013331	Operating Expenses	Other Services	Cintas Corporation 065	05/03/2023	149.04
FY23	NWACC	SINV-00013448	Operating Expenses	Other Services	Cintas Corporation 065	05/10/2023	154.26
FY23	NWACC	SINV-00013457	Operating Expenses	Other Services	Two Roads, Inc dba LindseyJones	05/05/2023	21.90
FY23	NWACC	SINV-00013458	Operating Expenses	Other Services	CAE Healthcare, Inc.	05/05/2023	1,374.14
FY23	NWACC	SINV-00013462	Operating Expenses	Other Services	Advantage Security	05/10/2023	598.78
FY23	NWACC	SINV-00013566	Operating Expenses	Other Services	Cintas Corporation 065	05/17/2023	149.04
FY23	NWACC	SINV-00013587	Operating Expenses	Other Services	Innerplan Inc dba Innerplan Office Interiors	05/19/2023	131.91
FY23	NWACC	SINV-00013631	Operating Expenses	Other Services	Pocket Nurse Enterprises, Inc.	05/16/2023	13.13
FY23	NWACC	SINV-00013704	Operating Expenses	Other Services	Cintas Corporation 065	05/24/2023	154.26
FY23	NWACC	SINV-00013819	Operating Expenses	Other Services	Cintas Corporation 065	05/31/2023	149.04
FY23	NWACC	SINV-00013494	Operating Expenses	Other Technology Related Services	Heartland Business Systems, LLC	05/12/2023	180,378.62
FY23	NWACC	SINV-00013495	Operating Expenses	Other Technology Related Services	Heartland Business Systems, LLC	05/12/2023	86,127.00
FY23	NWACC	SINV-00013597	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	05/15/2023	1,226.93
FY23	NWACC	SINV-00013588	Operating Expenses	Plumbing Repairs & Supplies	Ferguson Enterprises Inc dba Bruce-Rogers Company	05/16/2023	7.00



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FY23	NWACC	SINV-00013740	Operating Expenses	Plumbing Repairs & Supplies	Lester & Sons Inc dba All American Plumbing	05/24/2023	975.00
FY23	NWACC	JE-002064	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	90.00
FY23	NWACC	PCV-00004950	Operating Expenses	Promotional Items	Promotional Items	05/09/2023	20.56
FY23	NWACC	PCV-00004951	Operating Expenses	Promotional Items	Promotional Items	05/09/2023	119.08
FY23	NWACC	PCV-00004952	Operating Expenses	Promotional Items	Promotional Items	05/09/2023	79.38
FY23	NWACC	PCV-00004978	Operating Expenses	Promotional Items	Promotional Items	05/10/2023	39.69
FY23	NWACC	PCV-00004979	Operating Expenses	Promotional Items	Promotional Items	05/10/2023	12.32
FY23	NWACC	PCV-00004980	Operating Expenses	Promotional Items	Promotional Items	05/10/2023	53.85
FY23	NWACC	PCV-00004981	Operating Expenses	Promotional Items	Promotional Items	05/10/2023	129.09
FY23	NWACC	PCV-00005009	Operating Expenses	Promotional Items	Promotional Items	05/12/2023	20.43
FY23	NWACC	PCV-00005010	Operating Expenses	Promotional Items	Promotional Items	05/12/2023	100.19
FY23	NWACC	PCV-00005027	Operating Expenses	Promotional Items	Promotional Items	05/12/2023	49.28
FY23	NWACC	PCV-00005028	Operating Expenses	Promotional Items	Promotional Items	05/12/2023	488.05
FY23	NWACC	PCV-00005029	Operating Expenses	Promotional Items	Promotional Items	05/12/2023	10.95
FY23	NWACC	PCV-00005046	Operating Expenses	Promotional Items	Promotional Items	05/15/2023	49.62
FY23	NWACC	PCV-00005100	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	70.85
FY23	NWACC	PCV-00005105	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	1,895.13
FY23	NWACC	PCV-00005106	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	1,193.74
FY23	NWACC	PCV-00005107	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	449.00
FY23	NWACC	PCV-00005108	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	74.51
FY23	NWACC	PCV-00005109	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	325.00
FY23	NWACC	PCV-00005110	Operating Expenses	Promotional Items	Promotional Items	05/22/2023	1,072.69



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FY23	NWACC	PCV-00005117	Operating Expenses	Promotional Items	Promotional Items	05/23/2023	25.12
FY23	NWACC	PCV-00005149	Operating Expenses	Promotional Items	Promotional Items	05/25/2023	25.53
FY23	NWACC	PCV-00005150	Operating Expenses	Promotional Items	Promotional Items	05/25/2023	25.69
FY23	NWACC	PCV-00005151	Operating Expenses	Promotional Items	Promotional Items	05/25/2023	19.87
FY23	NWACC	PCV-00005152	Operating Expenses	Promotional Items	Promotional Items	05/25/2023	20.40
FY23	NWACC	SINV-00013515	Operating Expenses	Promotional Items	Amazon Capital Services Inc	05/14/2023	125.65
FY23	NWACC	PCV-00004893	Operating Expenses	Recognition Awards Employees/Public	Recognition Awards Employees/Public	05/03/2023	17.47
FY23	NWACC	PCV-00005034	Operating Expenses	Recognition Awards Employees/Public	Recognition Awards Employees/Public	05/15/2023	93.08
FY23	NWACC	SINV-00013433	Operating Expenses	Recognition Awards Employees/Public	Creative Awards, Inc.	05/09/2023	179.86
FY23	NWACC	PCV-00004891	Operating Expenses	Recognition Awards Students/Board	Recognition Awards Students/Board	05/02/2023	313.12
FY23	NWACC	SINV-00013396	Operating Expenses	Recruitment/Relocation Expenses	JobElephant	05/08/2023	1,752.00
FY23	NWACC	SINV-00013537	Operating Expenses	Software Maint/Agreements/Repairs	JourneyEd.com, Inc.	05/11/2023	79.90
FY23	NWACC	SINV-00013696	Operating Expenses	Software Maint/Agreements/Repairs	AAA Business Solutions	05/23/2023	252.20
FY23	NWACC	PCV-00004887	Operating Expenses	Student Aid Expense	Student Aid Expense	05/02/2023	130.75
FY23	NWACC	PCV-00004955	Operating Expenses	Student Aid Expense	Student Aid Expense	05/09/2023	125.00
FY23	NWACC	PCV-00004956	Operating Expenses	Student Aid Expense	Student Aid Expense	05/09/2023	150.00
FY23	NWACC	PCV-00004976	Operating Expenses	Student Aid Expense	Student Aid Expense	05/10/2023	600.00
FY23	NWACC	PCV-00004977	Operating Expenses	Student Aid Expense	Student Aid Expense	05/10/2023	375.00
FY23	NWACC	PCV-00005135	Operating Expenses	Student Aid Expense	Student Aid Expense	05/24/2023	625.00
FY23	NWACC	PCV-00005137	Operating Expenses	Student Aid Expense	Student Aid Expense	05/24/2023	733.41
FY23	NWACC	PCV-00005138	Operating Expenses	Student Aid Expense	Student Aid Expense	05/24/2023	678.71
FY23	NWACC	PCV-00005143	Operating Expenses	Student Aid Expense	Student Aid Expense	05/25/2023	108.41



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FY23	NWACC	PCV-00005180	Operating Expenses	Student Aid Expense	Student Aid Expense	05/30/2023	350.00
FY23	NWACC	PCV-00005182	Operating Expenses	Student Aid Expense	Student Aid Expense	05/30/2023	99.00
FY23	NWACC	SINV-00013290	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/01/2023	97.88
FY23	NWACC	SINV-00013319	Operating Expenses	Student Aid Expense	Jasmine Fernandez	05/03/2023	336.00
FY23	NWACC	SINV-00013337	Operating Expenses	Student Aid Expense	Ashley Nepomuceno	05/04/2023	100.00
FY23	NWACC	SINV-00013375	Operating Expenses	Student Aid Expense	Ethan Alexander Sutton	05/05/2023	100.00
FY23	NWACC	SINV-00013383	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	05/03/2023	9,720.00
FY23	NWACC	SINV-00013384	Operating Expenses	Student Aid Expense	Noemi Elizabeth Yeverino Rodriguez	05/08/2023	300.00
FY23	NWACC	SINV-00013407	Operating Expenses	Student Aid Expense	Ashley Nepomuceno	05/09/2023	300.00
FY23	NWACC	SINV-00013411	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/08/2023	163.87
FY23	NWACC	SINV-00013446	Operating Expenses	Student Aid Expense	Verizon Wireless	05/01/2023	305.42
FY23	NWACC	SINV-00013682	Operating Expenses	Student Aid Expense	Petra Allied Health Inc	05/18/2023	1,595.00
FY23	NWACC	SINV-00013698	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/22/2023	22.00
FY23	NWACC	SINV-00013699	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/23/2023	104.48
FY23	NWACC	SINV-00013700	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/24/2023	205.66
FY23	NWACC	SINV-00013754	Operating Expenses	Student Aid Expense	Destiny Lavon Devall	05/30/2023	500.00
FY23	NWACC	SINV-00013755	Operating Expenses	Student Aid Expense	Jordan Donovan	05/30/2023	500.00
FY23	NWACC	SINV-00013756	Operating Expenses	Student Aid Expense	Destiny Lavon Devall	05/30/2023	300.00
FY23	NWACC	SINV-00013757	Operating Expenses	Student Aid Expense	Jordan Donovan	05/30/2023	300.00
FY23	NWACC	SINV-00013758	Operating Expenses	Student Aid Expense	Angie Anzola	05/30/2023	500.00
FY23	NWACC	SINV-00013759	Operating Expenses	Student Aid Expense	Angie Anzola	05/30/2023	300.00
FY23	NWACC	SINV-00013760	Operating Expenses	Student Aid Expense	Thalia Reyes	05/30/2023	300.00



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FY23	NWACC	SINV-00013761	Operating Expenses	Student Aid Expense	Noemi Elizabeth Yeverino Rodriguez	05/30/2023	300.00
FY23	NWACC	SINV-00013764	Operating Expenses	Student Aid Expense	Gloria Juarez	05/30/2023	300.00
FY23	NWACC	SINV-00013765	Operating Expenses	Student Aid Expense	Evelyn Diaz	05/30/2023	300.00
FY23	NWACC	SINV-00013766	Operating Expenses	Student Aid Expense	Derek J Sherry	05/30/2023	300.00
FY23	NWACC	SINV-00013767	Operating Expenses	Student Aid Expense	Ethan Alexander Sutton	05/30/2023	300.00
FY23	NWACC	SINV-00013768	Operating Expenses	Student Aid Expense	Elissa Capehart	05/30/2023	300.00
FY23	NWACC	SINV-00013770	Operating Expenses	Student Aid Expense	Brittany McLaughlin	05/30/2023	300.00
FY23	NWACC	SINV-00013771	Operating Expenses	Student Aid Expense	Ashley Nepomuceno	05/30/2023	300.00
FY23	NWACC	SINV-00013772	Operating Expenses	Student Aid Expense	Angela Swanepoel	05/30/2023	300.00
FY23	NWACC	SINV-00013256	Operating Expenses	Student Books	Barnes & Noble	05/01/2023	793.88
FY23	NWACC		Operating Expenses	Student Testing Expense	Student Testing Expense	05/01/2023	(4,368.00)
FY23	NWACC	PCV-00004901	Operating Expenses	Student Testing Expense	Student Testing Expense	05/03/2023	60.00
FY23	NWACC	PCV-00004906	Operating Expenses	Student Testing Expense	Student Testing Expense	05/04/2023	230.58
FY23	NWACC	PCV-00005119	Operating Expenses	Student Testing Expense	Student Testing Expense	05/23/2023	114.40
FY23	NWACC	PCV-00005120	Operating Expenses	Student Testing Expense	Student Testing Expense	05/23/2023	145.60
FY23	NWACC	SINV-00013328	Operating Expenses	Student Testing Expense	The College Board	05/01/2023	5,850.00
FY23	NWACC	SINV-00013432	Operating Expenses	Student Testing Expense	Federation of State Boards of Physical Therapy	05/08/2023	7,275.00
FY23	NWACC	SINV-00013482	Operating Expenses	Student Testing Expense	Jones and Bartlett Learning LLC DBA FISDAP	05/09/2023	157.50
FY23	NWACC	SINV-00013636	Operating Expenses	Student Testing Expense	Hurst Review Services Inc	05/11/2023	11,390.00
FY23	NWACC	SINV-00013637	Operating Expenses	Student Testing Expense	Hurst Review Services Inc	05/16/2023	335.00
FY23	NWACC	SINV-00013625	Operating Expenses	Student Transportation	Benita Camacho	05/11/2023	555.35
FY23	NWACC	SINV-00013640	Operating Expenses	Student Transportation	Jazmin Fonseca	05/01/2023	132.60



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FY23	NWACC	SINV-00013647	Operating Expenses	Student Transportation	Ana C Hernandez	05/23/2023	171.39
FY23	NWACC	SINV-00013654	Operating Expenses	Student Transportation	Anabel Terrero Guerrero	05/01/2023	38.06
FY23	NWACC	SINV-00013667	Operating Expenses	Student Transportation	Benita Camacho	05/01/2023	15.70
FY23	NWACC	SINV-00013799	Operating Expenses	Student Transportation	Shantera Adams	05/16/2023	22.04
FY23	NWACC	SINV-00013800	Operating Expenses	Student Transportation	Shantera Adams	05/16/2023	44.09
FY23	NWACC	SINV-00013801	Operating Expenses	Student Transportation	Shantera Adams	05/16/2023	66.14
FY23	NWACC		Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/30/2023	(110.00)
FY23	NWACC	PCV-00004880	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/01/2023	119.00
FY23	NWACC	PCV-00004886	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/02/2023	119.99
FY23	NWACC	PCV-00004959	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/09/2023	80.00
FY23	NWACC	PCV-00005087	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/22/2023	900.00
FY23	NWACC	PCV-00005142	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/24/2023	110.00
FY23	NWACC	SINV-00013299	Operating Expenses	Subscriptions & Publications	Swank Motion Pictures Inc	05/02/2023	279.23
FY23	NWACC	SINV-00013420	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	05/07/2023	108.61
FY23	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/10/2023	(90.17)
FY23	NWACC	PCV-00004881	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2023	34.90
FY23	NWACC	PCV-00004882	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2023	21.73
FY23	NWACC	PCV-00004883	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2023	(402.18)
FY23	NWACC	PCV-00004892	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	89.78
FY23	NWACC	PCV-00004894	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	827.82
FY23	NWACC	PCV-00004895	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	387.00
FY23	NWACC	PCV-00004896	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	194.75



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FY23	NWACC	PCV-00004897	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	85.38
FY23	NWACC	PCV-00004902	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	9.65
FY23	NWACC	PCV-00004903	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	11.04
FY23	NWACC	PCV-00004904	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	105.92
FY23	NWACC	PCV-00004905	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/03/2023	18.91
FY23	NWACC	PCV-00004907	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	402.18
FY23	NWACC	PCV-00004909	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	49.84
FY23	NWACC	PCV-00004910	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	360.00
FY23	NWACC	PCV-00004911	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	175.20
FY23	NWACC	PCV-00004914	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	136.59
FY23	NWACC	PCV-00004916	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/04/2023	267.47
FY23	NWACC	PCV-00004917	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2023	44.28
FY23	NWACC	PCV-00004918	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2023	35.13
FY23	NWACC	PCV-00004919	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2023	(16.40)
FY23	NWACC	PCV-00004920	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2023	161.27
FY23	NWACC	PCV-00004922	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	177.97
FY23	NWACC	PCV-00004923	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	732.00
FY23	NWACC	PCV-00004924	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	186.53
FY23	NWACC	PCV-00004925	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	14.58
FY23	NWACC	PCV-00004926	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	100.07
FY23	NWACC	PCV-00004931	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	76.48
FY23	NWACC	PCV-00004932	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	45.96



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FY23	NWACC	PCV-00004935	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	199.37
FY23	NWACC	PCV-00004936	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	45.96
FY23	NWACC	PCV-00004937	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	77.82
FY23	NWACC	PCV-00004943	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	28.61
FY23	NWACC	PCV-00004944	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	108.27
FY23	NWACC	PCV-00004945	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	213.88
FY23	NWACC	PCV-00004946	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	18.12
FY23	NWACC	PCV-00004947	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	9.50
FY23	NWACC	PCV-00004948	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	184.86
FY23	NWACC	PCV-00004949	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	80.60
FY23	NWACC	PCV-00004954	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	38.26
FY23	NWACC	PCV-00004958	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	242.78
FY23	NWACC	PCV-00004960	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2023	165.00
FY23	NWACC	PCV-00004964	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/10/2023	29.13
FY23	NWACC	PCV-00004965	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/10/2023	45.89
FY23	NWACC	PCV-00004966	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/10/2023	14.61
FY23	NWACC	PCV-00004982	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/10/2023	21.90
FY23	NWACC	PCV-00004984	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2023	372.05
FY23	NWACC	PCV-00004985	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	70.46
FY23	NWACC	PCV-00004986	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	22.22
FY23	NWACC	PCV-00004987	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	397.72
FY23	NWACC	PCV-00004988	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	59.63



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FY23	NWACC	PCV-00004990	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	552.65
FY23	NWACC	PCV-00004991	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	264.10
FY23	NWACC	PCV-00005004	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	20.15
FY23	NWACC	PCV-00005005	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	4.36
FY23	NWACC	PCV-00005006	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	133.73
FY23	NWACC	PCV-00005008	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	19.16
FY23	NWACC	PCV-00005019	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	27.36
FY23	NWACC	PCV-00005023	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	1,265.02
FY23	NWACC	PCV-00005024	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	24.79
FY23	NWACC	PCV-00005025	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	(24.79)
FY23	NWACC	PCV-00005030	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	94.76
FY23	NWACC	PCV-00005031	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	262.69
FY23	NWACC	PCV-00005032	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2023	118.82
FY23	NWACC	PCV-00005034	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	16.28
FY23	NWACC	PCV-00005037	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	37.79
FY23	NWACC	PCV-00005038	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	146.94
FY23	NWACC	PCV-00005039	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	20.79
FY23	NWACC	PCV-00005040	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	149.36
FY23	NWACC	PCV-00005041	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	149.36
FY23	NWACC	PCV-00005042	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	187.31
FY23	NWACC	PCV-00005043	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2023	255.00
FY23	NWACC	PCV-00005051	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	15.30



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FY23	NWACC	PCV-00005052	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	77.25
FY23	NWACC	PCV-00005053	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	218.15
FY23	NWACC	PCV-00005054	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	7.54
FY23	NWACC	PCV-00005056	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	1,645.00
FY23	NWACC	PCV-00005057	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	301.12
FY23	NWACC	PCV-00005058	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	43.66
FY23	NWACC	PCV-00005059	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/16/2023	15.68
FY23	NWACC	PCV-00005068	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/17/2023	118.69
FY23	NWACC	PCV-00005070	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/17/2023	35.03
FY23	NWACC	PCV-00005071	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/18/2023	90.10
FY23	NWACC	PCV-00005077	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/18/2023	119.99
FY23	NWACC	PCV-00005078	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	744.49
FY23	NWACC	PCV-00005079	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	417.17
FY23	NWACC	PCV-00005080	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	580.19
FY23	NWACC	PCV-00005081	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	515.94
FY23	NWACC	PCV-00005082	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	46.71
FY23	NWACC	PCV-00005083	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	875.99
FY23	NWACC	PCV-00005084	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	29.56
FY23	NWACC	PCV-00005085	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	5.34
FY23	NWACC	PCV-00005086	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	133.94
FY23	NWACC	PCV-00005092	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	94.57
FY23	NWACC	PCV-00005093	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	143.06



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FY23	NWACC	PCV-00005094	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	80.96
FY23	NWACC	PCV-00005095	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	124.63
FY23	NWACC	PCV-00005096	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	63.45
FY23	NWACC	PCV-00005099	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	81.24
FY23	NWACC	PCV-00005101	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	26.28
FY23	NWACC	PCV-00005102	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	19.49
FY23	NWACC	PCV-00005103	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	54.75
FY23	NWACC	PCV-00005104	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	138.72
FY23	NWACC	PCV-00005111	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	613.19
FY23	NWACC	PCV-00005112	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2023	172.43
FY23	NWACC	PCV-00005115	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	33.53
FY23	NWACC	PCV-00005123	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	19.17
FY23	NWACC	PCV-00005124	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	4.52
FY23	NWACC	PCV-00005125	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	17.52
FY23	NWACC	PCV-00005126	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	12.00
FY23	NWACC	PCV-00005127	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	74.00
FY23	NWACC	PCV-00005128	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	131.43
FY23	NWACC	PCV-00005129	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	40.10
FY23	NWACC	PCV-00005130	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2023	1,187.90
FY23	NWACC	PCV-00005134	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/24/2023	78.31
FY23	NWACC	PCV-00005140	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/24/2023	133.59
FY23	NWACC	PCV-00005141	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/24/2023	600.89



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FY23	NWACC	PCV-00005144	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/25/2023	116.80
FY23	NWACC	PCV-00005146	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/25/2023	106.08
FY23	NWACC	PCV-00005148	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/25/2023	55.78
FY23	NWACC	PCV-00005153	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/26/2023	218.98
FY23	NWACC	PCV-00005158	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	101.64
FY23	NWACC	PCV-00005160	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	87.66
FY23	NWACC	PCV-00005161	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	21.89
FY23	NWACC	PCV-00005163	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	23.44
FY23	NWACC	PCV-00005164	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	90.65
FY23	NWACC	PCV-00005166	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	413.92
FY23	NWACC	PCV-00005167	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	87.75
FY23	NWACC	PCV-00005168	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	30.89
FY23	NWACC	PCV-00005170	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	98.62
FY23	NWACC	PCV-00005175	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	732.95
FY23	NWACC	PCV-00005176	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	901.12
FY23	NWACC	PCV-00005177	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	1,028.72
FY23	NWACC	PCV-00005178	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	833.68
FY23	NWACC	PCV-00005179	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	58.58
FY23	NWACC	PCV-00005181	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/30/2023	134.35
FY23	NWACC	PCV-00005197	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/31/2023	186.14
FY23	NWACC	PCV-00005200	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/31/2023	32.84
FY23	NWACC	PCV-00005201	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/31/2023	163.14



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FY23	NWACC	PCV-00005202	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/31/2023	81.84
FY23	NWACC	PCV-00005207	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/31/2023	26.40
FY23	NWACC	SINV-00013259	Operating Expenses	Supplies Outside Source	Fisher Scientific Company, LLC	05/01/2023	71.23
FY23	NWACC	SINV-00013266	Operating Expenses	Supplies Outside Source	Lauren Bresnik Gordon	05/01/2023	(150.00)
FY23	NWACC	SINV-00013268	Operating Expenses	Supplies Outside Source	Lauren Bresnik Gordon	05/01/2023	150.00
FY23	NWACC	SINV-00013273	Operating Expenses	Supplies Outside Source	SeafoodS.com	05/01/2023	(150.00)
FY23	NWACC	SINV-00013289	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/01/2023	68.99
FY23	NWACC	SINV-00013295	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	05/01/2023	198.35
FY23	NWACC	SINV-00013297	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	05/02/2023	739.25
FY23	NWACC	SINV-00013301	Operating Expenses	Supplies Outside Source	Jessica Keahey	05/02/2023	183.31
FY23	NWACC	SINV-00013320	Operating Expenses	Supplies Outside Source	Willis & Associates	05/03/2023	108.24
FY23	NWACC	SINV-00013321	Operating Expenses	Supplies Outside Source	Vitality Medical, Inc.	05/02/2023	36.07
FY23	NWACC	SINV-00013330	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	05/03/2023	484.04
FY23	NWACC	SINV-00013332	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/04/2023	1,107.72
FY23	NWACC	SINV-00013349	Operating Expenses	Supplies Outside Source	Village Variety Inc. DBA Oscar's	05/04/2023	12.60
FY23	NWACC	SINV-00013355	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2023	518.72
FY23	NWACC	SINV-00013356	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2023	131.38
FY23	NWACC	SINV-00013357	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/02/2023	215.46
FY23	NWACC	SINV-00013359	Operating Expenses	Supplies Outside Source	Vitality Medical, Inc.	05/02/2023	123.55
FY23	NWACC	SINV-00013376	Operating Expenses	Supplies Outside Source	School Specialty, LLC	05/02/2023	505.06
FY23	NWACC	SINV-00013390	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2023	2,478.92
FY23	NWACC	SINV-00013408	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/08/2023	980.66



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FY23	NWACC	SINV-00013409	Operating Expenses	Supplies Outside Source	SeafoodS.com	05/04/2023	439.45
FY23	NWACC	SINV-00013412	Operating Expenses	Supplies Outside Source	Culligan of Northwest Arkansas	05/09/2023	13.69
FY23	NWACC	SINV-00013419	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/07/2023	21.86
FY23	NWACC	SINV-00013421	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2023	19.70
FY23	NWACC	SINV-00013422	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/04/2023	16.41
FY23	NWACC	SINV-00013423	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/04/2023	14.60
FY23	NWACC	SINV-00013424	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/04/2023	118.50
FY23	NWACC	SINV-00013425	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/10/2023	(8.67)
FY23	NWACC	SINV-00013426	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/03/2023	277.48
FY23	NWACC	SINV-00013427	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/03/2023	83.19
FY23	NWACC	SINV-00013441	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/08/2023	9.84
FY23	NWACC	SINV-00013443	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	05/04/2023	105.25
FY23	NWACC	SINV-00013449	Operating Expenses	Supplies Outside Source	Willis & Associates	05/11/2023	47.03
FY23	NWACC	SINV-00013450	Operating Expenses	Supplies Outside Source	Willis & Associates	05/11/2023	83.11
FY23	NWACC	SINV-00013474	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/12/2023	2,303.39
FY23	NWACC	SINV-00013483	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/15/2023	36.68
FY23	NWACC	SINV-00013507	Operating Expenses	Supplies Outside Source	Flinn Scientific	05/11/2023	586.23
FY23	NWACC	SINV-00013509	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2023	40.08
FY23	NWACC	SINV-00013510	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2023	6.25
FY23	NWACC	SINV-00013512	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2023	29.19
FY23	NWACC	SINV-00013513	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2023	41.59
FY23	NWACC	SINV-00013514	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2023	179.15



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FY23	NWACC	SINV-00013516	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/13/2023	424.84
FY23	NWACC	SINV-00013517	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/13/2023	15.01
FY23	NWACC	SINV-00013518	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/11/2023	121.26
FY23	NWACC	SINV-00013520	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/10/2023	35.03
FY23	NWACC	SINV-00013521	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/10/2023	25.21
FY23	NWACC	SINV-00013525	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	05/11/2023	198.12
FY23	NWACC	SINV-00013533	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2023	557.09
FY23	NWACC	SINV-00013589	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/18/2023	35.59
FY23	NWACC	SINV-00013590	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/18/2023	8.76
FY23	NWACC	SINV-00013608	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/03/2023	18.62
FY23	NWACC	SINV-00013616	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/18/2023	189.07
FY23	NWACC	SINV-00013617	Operating Expenses	Supplies Outside Source	Hello Cocoa, LLC	05/18/2023	220.50
FY23	NWACC	SINV-00013620	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/18/2023	8.76
FY23	NWACC	SINV-00013626	Operating Expenses	Supplies Outside Source	Willis & Associates	05/22/2023	161.40
FY23	NWACC	SINV-00013629	Operating Expenses	Supplies Outside Source	Dick Blick Company	05/16/2023	694.42
FY23	NWACC	SINV-00013631	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	05/16/2023	92.30
FY23	NWACC	SINV-00013634	Operating Expenses	Supplies Outside Source	United States Plastic Corp	05/15/2023	632.62
FY23	NWACC	SINV-00013664	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	05/11/2023	68.42
FY23	NWACC	SINV-00013669	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/21/2023	11.23
FY23	NWACC	SINV-00013671	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/21/2023	231.52
FY23	NWACC	SINV-00013674	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/20/2023	264.99
FY23	NWACC	SINV-00013680	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/24/2023	(22.13)



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FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY23	NWACC	SINV-00013681	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/24/2023	(64.44)
FY23	NWACC	SINV-00013691	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/22/2023	53.83
FY23	NWACC	SINV-00013692	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2023	27.09
FY23	NWACC	SINV-00013693	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2023	46.51
FY23	NWACC	SINV-00013694	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2023	73.71
FY23	NWACC	SINV-00013721	Operating Expenses	Supplies Outside Source	Eventures	05/19/2023	1,463.57
FY23	NWACC	SINV-00013723	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2023	108.36
FY23	NWACC	SINV-00013737	Operating Expenses	Supplies Outside Source	Willis & Associates	05/30/2023	36.08
FY23	NWACC	SINV-00013738	Operating Expenses	Supplies Outside Source	Willis & Associates	05/30/2023	36.08
FY23	NWACC	SINV-00013739	Operating Expenses	Supplies Outside Source	Willis & Associates	05/30/2023	144.32
FY23	NWACC	SINV-00013746	Operating Expenses	Supplies Outside Source	Uline Inc	05/24/2023	700.79
FY23	NWACC	SINV-00013747	Operating Expenses	Supplies Outside Source	Dick Blick Company	05/25/2023	108.97
FY23	NWACC	SINV-00013749	Operating Expenses	Supplies Outside Source	Staples Business Advantage	05/18/2023	125.95
FY23	NWACC	SINV-00013774	Operating Expenses	Supplies Outside Source	The Job Guide	05/25/2023	300.00
FY23	NWACC	SINV-00013777	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2023	96.32
FY23	NWACC	SINV-00013778	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/24/2023	120.40
FY23	NWACC	SINV-00013779	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/29/2023	571.08
FY23	NWACC	SINV-00013780	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/29/2023	119.74
FY23	NWACC	SINV-00013781	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/29/2023	134.05
FY23	NWACC	SINV-00013782	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2023	415.92
FY23	NWACC	SINV-00013783	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2023	484.25
FY23	NWACC	SINV-00013784	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2023	37.22



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FY23	NWACC	SINV-00013785	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2023	351.24
FY23	NWACC	SINV-00013787	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/24/2023	53.64
FY23	NWACC	SINV-00013788	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/24/2023	106.38
FY23	NWACC	SINV-00013789	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/24/2023	54.20
FY23	NWACC	SINV-00013790	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/24/2023	83.31
FY23	NWACC	SINV-00013822	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/30/2023	175.19
FY23	NWACC		Operating Expenses	Telephone Services	Telephone Services	05/13/2023	657.50
FY23	NWACC		Operating Expenses	Telephone Services	Telephone Services	05/27/2023	632.50
FY23	NWACC	SINV-00013434	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	05/01/2023	1,500.48
FY23	NWACC	SINV-00013645	Operating Expenses	Telephone Services	AT&T Mobility	05/11/2023	319.61
FY23	NWACC	SINV-00013802	Operating Expenses	Telephone Services	AT&T	05/21/2023	410.53
FY23	NWACC	SINV-00013803	Operating Expenses	Telephone Services	AT&T	05/21/2023	3,029.89
FY23	NWACC	SINV-00013353	Operating Expenses	Trash Removal	Marck Industries Inc	05/01/2023	280.00
FY23	NWACC	SINV-00013535	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	598.67
FY23	NWACC	SINV-00013539	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	209.79
FY23	NWACC	SINV-00013542	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	106.87
FY23	NWACC	SINV-00013548	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	320.58
FY23	NWACC	SINV-00013549	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	427.46
FY23	NWACC	SINV-00013551	Operating Expenses	Trash Removal	City of Bentonville	05/12/2023	1,053.22
FY23	NWACC	SINV-00013535	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	718.76
FY23	NWACC	SINV-00013536	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	442.16
FY23	NWACC	SINV-00013538	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	(246.90)



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FY23	NWACC	SINV-00013539	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	333.69
FY23	NWACC	SINV-00013540	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	380.06
FY23	NWACC	SINV-00013542	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	72.60
FY23	NWACC	SINV-00013543	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	322.17
FY23	NWACC	SINV-00013545	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	521.17
FY23	NWACC	SINV-00013546	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	370.93
FY23	NWACC	SINV-00013548	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	689.66
FY23	NWACC	SINV-00013549	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	53.39
FY23	NWACC	SINV-00013550	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	1,781.02
FY23	NWACC	SINV-00013551	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/12/2023	5,671.19
FY23	NWACC	PCV-00004927	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/08/2023	420.41
FY23	NWACC	PCV-00004928	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/08/2023	766.44
FY23	NWACC	PCV-00005055	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/16/2023	699.00
FY23	NWACC	PCV-00005061	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/17/2023	433.64
FY23	NWACC	PCV-00005145	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/25/2023	1,475.00
FY23	NWACC	SINV-00013504	Operating Expenses	Webinar & Online Professional Dev	EdCERT, LLC (Business name: ACUE)	05/12/2023	675.00
FY23	NWACC	SINV-00013623	Operating Expenses	Webinar & Online Professional Dev	National Association of Clery Compliance Officers and Professionals	05/18/2023	290.00
FY23	NWACC	SINV-00013804	Operating Expenses	Webinar & Online Professional Dev	WAVES (Western Association of Veteran Education Specialist Inc)	05/31/2023	1,500.00
FY23	NWACC		Other Expenses	AD&D	AD&D	05/13/2023	0.02
FY23	NWACC		Other Expenses	AD&D	AD&D	05/27/2023	0.02
FY23	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	05/13/2023	111.25
FY23	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	05/13/2023	226.69
FY23	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	05/27/2023	226.69
FY23	NWACC		Other Expenses	AR Public Emp Retirement System	AR Public Emp Retirement System	05/13/2023	27.58
FY23	NWACC		Other Expenses	Bank Fees	Bank Fees	05/01/2023	381.00



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FY23	NWACC	JE-002017	Other Expenses	Collection Cost & Processing Fees	Collection Cost & Processing Fees	05/02/2023	973.89
FY23	NWACC		Other Expenses	Debt Service Interest	Debt Service Interest	05/15/2023	316,342.75
FY23	NWACC		Other Expenses	Disability Insurance	Disability Insurance	05/13/2023	0.39
FY23	NWACC		Other Expenses	Disability Insurance	Disability Insurance	05/27/2023	0.39
FY23	NWACC		Other Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/02/2023	11.10
FY23	NWACC		Other Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/05/2023	30.66
FY23	NWACC		Other Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/08/2023	341.20
FY23	NWACC		Other Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/14/2023	30.27
FY23	NWACC		Other Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/24/2023	204.08
FY23	NWACC		Other Expenses	Freight Expense	Freight Expense	05/08/2023	43.43
FY23	NWACC		Other Expenses	Full Time Instructors Stipend	Full Time Instructors Stipend	05/13/2023	180.00
FY23	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	05/22/2023	18,347.91
FY23	NWACC		Other Expenses	Life Insurance	Life Insurance	05/13/2023	0.07
FY23	NWACC		Other Expenses	Life Insurance	Life Insurance	05/27/2023	0.07
FY23	NWACC		Other Expenses	Matching FICA	Matching FICA	05/13/2023	31.30
FY23	NWACC		Other Expenses	Matching FICA	Matching FICA	05/27/2023	14.05
FY23	NWACC		Other Expenses	Matching Medicare	Matching Medicare	05/13/2023	7.32
FY23	NWACC		Other Expenses	Matching Medicare	Matching Medicare	05/27/2023	3.29
FY23	NWACC		Other Expenses	State Unemployment	State Unemployment	05/13/2023	0.63
FY23	NWACC		Other Expenses	State Unemployment	State Unemployment	05/27/2023	0.27
FY23	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	05/11/2023	81.68
FY23	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	05/14/2023	4.16
FY23	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	05/24/2023	8.34
FY23	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	05/13/2023	22.67
FY23	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	05/27/2023	22.67
FY23	NWACC		Other Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/16/2023	69.90
FY23	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	05/13/2023	0.52
FY23	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	05/27/2023	0.23
FY23	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	05/13/2023	0.19
FY23	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	05/27/2023	0.08
FY23	NWACC	SINV-00013456	Professional Services	Prof Fees-Contract Instructors	Parmelee Homestead Creations LLC	05/12/2023	300.00
FY23	NWACC	SINV-00013621	Professional Services	Prof Fees-Contract Instructors	Stephanie Long	05/17/2023	300.00
FY23	NWACC	SINV-00013748	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	05/25/2023	1,200.00
FY23	NWACC	SINV-00013751	Professional Services	Prof Fees-Data Software Consultants	Heartland Business Systems, LLC	05/12/2023	2,525.35
FY23	NWACC	PCV-00004989	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	05/11/2023	130.75



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FY23	NWACC	SINV-00013388	Professional Services	Prof Services-Public Relations	Mountain MKTG Agency, LLC	05/01/2023	3,000.00
FY23	NWACC	SINV-00013302	Professional Services	Prof/Contract Fees & Services Other	JER HR Group, LLC	05/02/2023	1,000.00
FY23	NWACC	SINV-00013303	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	05/01/2023	361.15
FY23	NWACC	SINV-00013339	Professional Services	Prof/Contract Fees & Services Other	Mountain MKTG Agency, LLC	05/01/2023	2,800.00
FY23	NWACC	SINV-00013397	Professional Services	Prof/Contract Fees & Services Other	Bentonville/Bella Vista Trailblazers Association, Inc.	05/03/2023	195.00
FY23	NWACC	SINV-00013445	Professional Services	Prof/Contract Fees & Services Other	Goings Consulting Services LLC	05/10/2023	1,200.00
FY23	NWACC	SINV-00013454	Professional Services	Prof/Contract Fees & Services Other	JobElephant	05/08/2023	105.00
FY23	NWACC	SINV-00013455	Professional Services	Prof/Contract Fees & Services Other	JobElephant	05/08/2023	595.00
FY23	NWACC	SINV-00013484	Professional Services	Prof/Contract Fees & Services Other	Goings Consulting Services LLC	05/11/2023	1,538.11
FY23	NWACC	SINV-00013487	Professional Services	Prof/Contract Fees & Services Other	Environmental & Spacial Technology Inc	05/12/2023	1,500.00
FY23	NWACC	SINV-00013557	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	05/04/2023	537.50
FY23	NWACC	SINV-00013567	Professional Services	Prof/Contract Fees & Services Other	Scott Frame and Art, LLC	05/12/2023	361.60
FY23	NWACC	SINV-00013591	Professional Services	Prof/Contract Fees & Services Other	Showcase Trophy and Awards LLC	05/18/2023	9.31
FY23	NWACC	SINV-00013676	Professional Services	Prof/Contract Fees & Services Other	Amazon Capital Services Inc	05/20/2023	114.38
FY23	NWACC	SINV-00013736	Professional Services	Prof/Contract Fees & Services Other	Watt, Bridgit A	05/25/2023	525.00
FY23	NWACC	SINV-00013796	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	05/22/2023	300.00
FY23	NWACC	JE-002039	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/09/2023	129.44
FY23	NWACC	JE-002044	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/10/2023	6,807.00
FY23	NWACC	JE-002047	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/12/2023	2,785.00
FY23	NWACC	JE-002078	Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/31/2023	(2,710.00)
FY23	NWACC		Scholarships, Grants & Awards	Scholarships Grants & Awards	Scholarships Grants & Awards	05/02/2023	(8,648.00)
FY23	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/24/2023	4,824.00



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FY23	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/31/2023	1,075.09
FY23	NWACC	JE-002037	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/08/2023	2,000.00
FY23	NWACC	JE-002046	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/11/2023	(96.00)
FY23	NWACC	JE-002051	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/15/2023	1,000.00
FY23	NWACC	JE-002062	Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/22/2023	(96.00)
FY23	NWACC	EXP-001750	Travel and Professional Development	Prof Dev-Common Carrier	Tincher Maib	05/10/2023	1,940.65
FY23	NWACC	EXP-001774	Travel and Professional Development	Prof Dev-Common Carrier	Tincher Maib	05/16/2023	220.38
FY23	NWACC	EXP-001779	Travel and Professional Development	Prof Dev-Common Carrier	Ryan	05/17/2023	523.91
FY23	NWACC	EXP-001730	Travel and Professional Development	Prof Dev-Lodging	Barnett	05/01/2023	903.76
FY23	NWACC	EXP-001740	Travel and Professional Development	Prof Dev-Lodging	Wells (Private)	05/03/2023	1,229.72
FY23	NWACC	EXP-001741	Travel and Professional Development	Prof Dev-Lodging	Wells (Private)	05/03/2023	1,229.72
FY23	NWACC	EXP-001744	Travel and Professional Development	Prof Dev-Lodging	Lo	05/08/2023	93.54
FY23	NWACC	EXP-001768	Travel and Professional Development	Prof Dev-Lodging	Tincher Maib	05/15/2023	1,605.84
FY23	NWACC	EXP-001775	Travel and Professional Development	Prof Dev-Lodging	Hudson	05/04/2023	243.20
FY23	NWACC	EXP-001786	Travel and Professional Development	Prof Dev-Lodging	Ruffing	05/18/2023	229.08
FY23	NWACC	EXP-001787	Travel and Professional Development	Prof Dev-Lodging	Ruffing	05/18/2023	15.99
FY23	NWACC	EXP-001795	Travel and Professional Development	Prof Dev-Lodging	Franklin	05/22/2023	(50.00)



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FY23	NWACC	EXP-001815	Travel and Professional Development	Prof Dev-Lodging	Swartout	05/24/2023	189.30
FY23	NWACC	EXP-001819	Travel and Professional Development	Prof Dev-Lodging	Castaneda	05/24/2023	361.94
FY23	NWACC	EXP-001744	Travel and Professional Development	Prof Dev-Meals	Lo	05/08/2023	48.90
FY23	NWACC	EXP-001755	Travel and Professional Development	Prof Dev-Meals	Sparks	05/10/2023	122.95
FY23	NWACC	EXP-001756	Travel and Professional Development	Prof Dev-Meals	Wells (Private)	05/10/2023	196.14
FY23	NWACC	EXP-001729	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Barnett	05/01/2023	120.00
FY23	NWACC	EXP-001742	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Wells (Private)	05/03/2023	30.00
FY23	NWACC	EXP-001756	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Wells (Private)	05/10/2023	179.73
FY23	NWACC	EXP-001744	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Lo	05/08/2023	190.32
FY23	NWACC	EXP-001815	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Swartout	05/24/2023	221.52
FY23	NWACC	EXP-001779	Travel and Professional Development	Prof Dev-Registration Fees	Ryan	05/17/2023	1,119.00
FY23	NWACC	EXP-001790	Travel and Professional Development	Prof Dev-Registration Fees	Collins	05/18/2023	495.00
FY23	NWACC	EXP-001791	Travel and Professional Development	Prof Dev-Registration Fees	Collins	05/18/2023	695.00
FY23	NWACC	EXP-001820	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Franklin	05/25/2023	318.84