



Non-Salary Expenditures Scheduled - NWACC

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Period: FY25 - May

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC		Benefits	AD&D	AD&D	05/10/2025	81.20
FY25	NWACC		Benefits	AD&D	AD&D	05/24/2025	(0.66)
FY25	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	05/10/2025	23,776.35
FY25	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	05/24/2025	22,612.65
FY25	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	05/10/2025	16,119.72
FY25	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	05/24/2025	14,274.60
FY25	NWACC		Benefits	Dental Plan	Dental Plan	05/10/2025	6,332.72
FY25	NWACC		Benefits	Dental Plan	Dental Plan	05/24/2025	(49.64)
FY25	NWACC		Benefits	Disability Insurance	Disability Insurance	05/10/2025	1,670.70
FY25	NWACC		Benefits	Disability Insurance	Disability Insurance	05/24/2025	(12.00)
FY25	NWACC		Benefits	Life Insurance	Life Insurance	05/10/2025	263.84
FY25	NWACC		Benefits	Life Insurance	Life Insurance	05/24/2025	(2.14)
FY25	NWACC		Benefits	Matching FICA	Matching FICA	05/10/2025	76,125.89
FY25	NWACC		Benefits	Matching FICA	Matching FICA	05/24/2025	65,356.61
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	05/10/2025	17,803.78
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	05/24/2025	15,285.06
FY25	NWACC		Benefits	Medical Plan	Medical Plan	05/10/2025	178,758.61
FY25	NWACC		Benefits	Medical Plan	Medical Plan	05/24/2025	(521.96)
FY25	NWACC	SINV-00023486	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/05/2025	132.89
FY25	NWACC	SINV-00023650	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/12/2025	80.96
FY25	NWACC	SINV-00023723	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Administrative Fees	05/15/2025	25,170.04
FY25	NWACC	SINV-00023739	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/19/2025	28.04
FY25	NWACC	SINV-00023871	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	05/27/2025	159.83
FY25	NWACC		Benefits	TIAA/CREF	TIAA/CREF	05/10/2025	82,720.08



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FY25	NWACC		Benefits	TIAA/CREF	TIAA/CREF	05/24/2025	76,770.30
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	05/10/2025	523.34
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	05/24/2025	425.80
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	05/10/2025	483.06
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	05/24/2025	393.00
FY25	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	05/01/2025	(10,811.76)
FY25	NWACC	PCV-00011987	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	05/27/2025	9,210.37
FY25	NWACC	SINV-00023696	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Elevate Healthcare, Inc.	05/07/2025	6,672.42
FY25	NWACC	SINV-00023697	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Elevate Healthcare, Inc.	05/07/2025	40,990.40
FY25	NWACC	SINV-00023769	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Elevate Healthcare, Inc.	05/15/2025	67,346.37
FY25	NWACC	SINV-00023770	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Elevate Healthcare, Inc.	05/15/2025	8,382.00
FY25	NWACC	SINV-00023787	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Trek Bicycle Corporation	05/21/2025	(70.33)
FY25	NWACC	SINV-00023799	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Trek Bicycle Corporation	05/01/2025	10,811.76
FY25	NWACC	SINV-00023827	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Food Service Equipment Brokers, Inc	05/16/2025	7,726.95
FY25	NWACC		Capital Outlay	Library Holdings	Library Holdings	05/28/2025	(75.00)
FY25	NWACC	SINV-00023541	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/06/2025	37.23
FY25	NWACC	SINV-00023574	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/03/2025	49.18
FY25	NWACC	SINV-00023629	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/08/2025	150.70
FY25	NWACC	SINV-00023725	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/19/2025	(4.49)
FY25	NWACC	SINV-00023793	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/19/2025	727.50
FY25	NWACC	SINV-00023794	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/14/2025	122.41
FY25	NWACC	SINV-00023795	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/20/2025	27.22
FY25	NWACC	SINV-00023796	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/17/2025	984.22
FY25	NWACC	SINV-00023837	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/24/2025	177.12
FY25	NWACC	SINV-00023963	Capital Outlay	Library Holdings	Amazon Capital Services Inc	05/28/2025	30.65
FY25	NWACC	PCV-00011711	Operating Expenses	Advertising	Advertising	05/09/2025	53.00
FY25	NWACC	PCV-00011712	Operating Expenses	Advertising	Advertising	05/09/2025	48.00
FY25	NWACC	PCV-00011713	Operating Expenses	Advertising	Advertising	05/09/2025	43.00
FY25	NWACC	PCV-00011714	Operating Expenses	Advertising	Advertising	05/09/2025	854.11



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FY25	NWACC	PCV-00011715	Operating Expenses	Advertising	Advertising	05/09/2025	67.34
FY25	NWACC	PCV-00011845	Operating Expenses	Advertising	Advertising	05/21/2025	63.00
FY25	NWACC	PCV-00011903	Operating Expenses	Advertising	Advertising	05/22/2025	107.00
FY25	NWACC	PCV-00011904	Operating Expenses	Advertising	Advertising	05/22/2025	362.72
FY25	NWACC	PCV-00011905	Operating Expenses	Advertising	Advertising	05/22/2025	97.00
FY25	NWACC	PCV-00011906	Operating Expenses	Advertising	Advertising	05/22/2025	88.00
FY25	NWACC	PCV-00011907	Operating Expenses	Advertising	Advertising	05/22/2025	80.00
FY25	NWACC	PCV-00011909	Operating Expenses	Advertising	Advertising	05/22/2025	57.94
FY25	NWACC	PCV-00011910	Operating Expenses	Advertising	Advertising	05/22/2025	72.00
FY25	NWACC	PCV-00011912	Operating Expenses	Advertising	Advertising	05/22/2025	65.00
FY25	NWACC	PCV-00011915	Operating Expenses	Advertising	Advertising	05/22/2025	59.00
FY25	NWACC	SINV-00023716	Operating Expenses	Advertising	WEHCO Newspapers, Inc.	05/01/2025	3,000.00
FY25	NWACC	SINV-00023856	Operating Expenses	Advertising	4imprint	05/05/2025	647.15
FY25	NWACC	PCV-00011817	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	05/20/2025	89.90
FY25	NWACC	SINV-00023423	Operating Expenses	Building Maintenance & Supplies	McLemore Building Maintenance Inc	05/01/2025	3,626.78
FY25	NWACC	SINV-00023858	Operating Expenses	Building Maintenance & Supplies	David Christmas dba Standard Refrigeration of NWA	05/02/2025	1,972.74
FY25	NWACC	EXP-004265	Operating Expenses	Business-Common Carrier	Charles	05/03/2025	1,422.93
FY25	NWACC	EXP-004266	Operating Expenses	Business-Common Carrier	Charles	05/03/2025	556.37
FY25	NWACC	EXP-004267	Operating Expenses	Business-Common Carrier	Charles	05/03/2025	495.96
FY25	NWACC	EXP-004283	Operating Expenses	Business-Common Carrier	Wegner	05/08/2025	723.76
FY25	NWACC	EXP-004308	Operating Expenses	Business-Common Carrier	Charles	05/13/2025	35.00
FY25	NWACC	EXP-004315	Operating Expenses	Business-Common Carrier	Wegner	05/14/2025	407.37



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FY25	NWACC	EXP-004323	Operating Expenses	Business-Common Carrier	Charles	05/19/2025	35.00
FY25	NWACC	EXP-004338	Operating Expenses	Business-Common Carrier	Wegner	05/22/2025	567.37
FY25	NWACC	EXP-004340	Operating Expenses	Business-Common Carrier	Ryan	05/22/2025	23,331.14
FY25	NWACC	EXP-004249	Operating Expenses	Business-Lodging	Hopkins	05/01/2025	307.11
FY25	NWACC	EXP-004265	Operating Expenses	Business-Lodging	Charles	05/03/2025	159.03
FY25	NWACC	EXP-004291	Operating Expenses	Business-Lodging	Syverson	05/09/2025	806.76
FY25	NWACC	EXP-004350	Operating Expenses	Business-Lodging	Shafkowitz	05/27/2025	386.79
FY25	NWACC	EXP-004254	Operating Expenses	Business-Meals	Gilreath	05/01/2025	254.21
FY25	NWACC	EXP-004290	Operating Expenses	Business-Meals	Syverson	05/09/2025	92.99
FY25	NWACC	EXP-004291	Operating Expenses	Business-Meals	Syverson	05/09/2025	118.22
FY25	NWACC	EXP-004304	Operating Expenses	Business-Meals	Brewer	05/12/2025	8.72
FY25	NWACC	EXP-004308	Operating Expenses	Business-Meals	Charles	05/13/2025	99.47
FY25	NWACC	EXP-004310	Operating Expenses	Business-Meals	Anderson	05/13/2025	15.48
FY25	NWACC	EXP-004336	Operating Expenses	Business-Meals	Vasquez	05/22/2025	37.11
FY25	NWACC	EXP-004274	Operating Expenses	Business-Miscellaneous Expenses	Brewer	05/06/2025	10.00
FY25	NWACC	EXP-004275	Operating Expenses	Business-Miscellaneous Expenses	Brewer	05/06/2025	18.26
FY25	NWACC	EXP-004276	Operating Expenses	Business-Miscellaneous Expenses	Brewer	05/06/2025	19.55
FY25	NWACC	EXP-004291	Operating Expenses	Business-Miscellaneous Expenses	Syverson	05/09/2025	92.49
FY25	NWACC	EXP-004300	Operating Expenses	Business-Miscellaneous Expenses	Shafkowitz	05/12/2025	7.70
FY25	NWACC	EXP-004308	Operating Expenses	Business-Miscellaneous Expenses	Charles	05/13/2025	26.57
FY25	NWACC	EXP-004322	Operating Expenses	Business-Miscellaneous Expenses	Charles	05/19/2025	40.02
FY25	NWACC	EXP-004331	Operating Expenses	Business-Miscellaneous Expenses	Boit (Private)	05/21/2025	35.10



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FY25	NWACC	EXP-004265	Operating Expenses	Business-Non-State Employee	Charles	05/03/2025	298.17
FY25	NWACC	EXP-004266	Operating Expenses	Business-Non-State Employee	Charles	05/03/2025	286.56
FY25	NWACC	EXP-004267	Operating Expenses	Business-Non-State Employee	Charles	05/03/2025	342.00
FY25	NWACC	EXP-004283	Operating Expenses	Business-Non-State Employee	Wegner	05/08/2025	476.79
FY25	NWACC	EXP-004315	Operating Expenses	Business-Non-State Employee	Wegner	05/14/2025	267.60
FY25	NWACC	EXP-004338	Operating Expenses	Business-Non-State Employee	Wegner	05/22/2025	652.79
FY25	NWACC	EXP-004235	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	05/08/2025	168.48
FY25	NWACC	EXP-004251	Operating Expenses	Business-Personal Vehicle Mileage	Slay	05/01/2025	223.60
FY25	NWACC	EXP-004252	Operating Expenses	Business-Personal Vehicle Mileage	McMichael	05/01/2025	45.03
FY25	NWACC	EXP-004259	Operating Expenses	Business-Personal Vehicle Mileage	Jones	05/02/2025	11.96
FY25	NWACC	EXP-004260	Operating Expenses	Business-Personal Vehicle Mileage	Jones	05/02/2025	17.26
FY25	NWACC	EXP-004277	Operating Expenses	Business-Personal Vehicle Mileage	McMichael	05/07/2025	19.19
FY25	NWACC	EXP-004285	Operating Expenses	Business-Personal Vehicle Mileage	Leonard	05/08/2025	31.20
FY25	NWACC	EXP-004286	Operating Expenses	Business-Personal Vehicle Mileage	Roth	05/08/2025	19.66
FY25	NWACC	EXP-004288	Operating Expenses	Business-Personal Vehicle Mileage	Moore	05/08/2025	220.48
FY25	NWACC	EXP-004301	Operating Expenses	Business-Personal Vehicle Mileage	Leonard	05/12/2025	39.52
FY25	NWACC	EXP-004302	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	05/09/2025	25.48
FY25	NWACC	EXP-004308	Operating Expenses	Business-Personal Vehicle Mileage	Charles	05/13/2025	13.52
FY25	NWACC	EXP-004313	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	05/13/2025	762.40
FY25	NWACC	EXP-004314	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	05/13/2025	190.60
FY25	NWACC	EXP-004316	Operating Expenses	Business-Personal Vehicle Mileage	Wagner	05/15/2025	18.15
FY25	NWACC	EXP-004318	Operating Expenses	Business-Personal Vehicle Mileage	Jones	05/05/2025	28.24



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FY25	NWACC	EXP-004325	Operating Expenses	Business-Personal Vehicle Mileage	Lynch	05/20/2025	27.56
FY25	NWACC	EXP-004326	Operating Expenses	Business-Personal Vehicle Mileage	Lynch	05/20/2025	31.20
FY25	NWACC	EXP-004327	Operating Expenses	Business-Personal Vehicle Mileage	McMichael	05/21/2025	17.42
FY25	NWACC	EXP-004336	Operating Expenses	Business-Personal Vehicle Mileage	Vasquez	05/22/2025	220.48
FY25	NWACC	EXP-004347	Operating Expenses	Business-Personal Vehicle Mileage	Smith	05/22/2025	37.96
FY25	NWACC	EXP-004324	Operating Expenses	Business-Registration Fees	Jackson	05/20/2025	2,060.00
FY25	NWACC	EXP-004261	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/03/2025	221.69
FY25	NWACC	EXP-004262	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/03/2025	115.21
FY25	NWACC	EXP-004263	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/03/2025	116.33
FY25	NWACC	EXP-004264	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/03/2025	202.35
FY25	NWACC	EXP-004291	Operating Expenses	Business-Vehicle Rental & Fuel	Syverson	05/09/2025	349.95
FY25	NWACC	EXP-004296	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/09/2025	164.17
FY25	NWACC	EXP-004297	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/09/2025	239.02
FY25	NWACC	EXP-004300	Operating Expenses	Business-Vehicle Rental & Fuel	Shafkowitz	05/12/2025	7.82
FY25	NWACC	EXP-004308	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/13/2025	30.72
FY25	NWACC	EXP-004322	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/19/2025	145.27
FY25	NWACC	EXP-004337	Operating Expenses	Business-Vehicle Rental & Fuel	Shafkowitz	05/22/2025	1,104.23
FY25	NWACC	EXP-004351	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/27/2025	263.85
FY25	NWACC	EXP-004352	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/27/2025	220.63
FY25	NWACC	EXP-004353	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	05/27/2025	207.41
FY25	NWACC	SINV-00023713	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	05/15/2025	1,278.87
FY25	NWACC	PCV-00011637	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/06/2025	24.08



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FY25	NWACC	PCV-00011638	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/06/2025	10.93
FY25	NWACC	PCV-00011641	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/06/2025	463.02
FY25	NWACC	PCV-00011642	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/06/2025	75.56
FY25	NWACC	PCV-00011643	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	05/06/2025	327.72
FY25	NWACC	SINV-00023493	Operating Expenses	College Owned Vehicle-Maintenance	Ozark Kenworth Inc	05/05/2025	443.70
FY25	NWACC	SINV-00023527	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/05/2025	741.51
FY25	NWACC	SINV-00023540	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/01/2025	76.64
FY25	NWACC	SINV-00023602	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/03/2025	556.20
FY25	NWACC	SINV-00023683	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/12/2025	54.74
FY25	NWACC	SINV-00023689	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/13/2025	1,313.95
FY25	NWACC	SINV-00023782	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Commercial Audio Systems, Inc	05/21/2025	975.95
FY25	NWACC	SINV-00023870	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW LLC (CDW Government LLC, CDW Government	05/20/2025	5,100.74
FY25	NWACC	SINV-00023921	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/20/2025	482.90
FY25	NWACC	SINV-00023947	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/25/2025	108.41
FY25	NWACC	SINV-00023950	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/26/2025	829.76
FY25	NWACC	SINV-00023965	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	05/28/2025	1,777.87
FY25	NWACC	SINV-00023569	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	05/07/2025	1,027.77
FY25	NWACC	SINV-00023602	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	05/03/2025	3,684.45
FY25	NWACC	SINV-00023782	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Commercial Audio Systems, Inc	05/21/2025	9,565.89
FY25	NWACC	SINV-00023937	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	05/28/2025	1,573.44
FY25	NWACC	SINV-00023947	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Amazon Capital Services Inc	05/25/2025	1,203.41
FY25	NWACC	PCV-00011561	Operating Expenses	Dues & Memberships	Dues & Memberships	05/01/2025	300.00



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FY25	NWACC	PCV-00011630	Operating Expenses	Dues & Memberships	Dues & Memberships	05/05/2025	364.00
FY25	NWACC	PCV-00011631	Operating Expenses	Dues & Memberships	Dues & Memberships	05/05/2025	364.00
FY25	NWACC	PCV-00011660	Operating Expenses	Dues & Memberships	Dues & Memberships	05/07/2025	300.00
FY25	NWACC	PCV-00011661	Operating Expenses	Dues & Memberships	Dues & Memberships	05/07/2025	300.00
FY25	NWACC	PCV-00011700	Operating Expenses	Dues & Memberships	Dues & Memberships	05/08/2025	364.00
FY25	NWACC	PCV-00011727	Operating Expenses	Dues & Memberships	Dues & Memberships	05/12/2025	364.00
FY25	NWACC	PCV-00011740	Operating Expenses	Dues & Memberships	Dues & Memberships	05/13/2025	400.00
FY25	NWACC	PCV-00011942	Operating Expenses	Dues & Memberships	Dues & Memberships	05/22/2025	211.00
FY25	NWACC	PCV-00011973	Operating Expenses	Dues & Memberships	Dues & Memberships	05/27/2025	80.00
FY25	NWACC	PCV-00012001	Operating Expenses	Dues & Memberships	Dues & Memberships	05/28/2025	1,824.00
FY25	NWACC	SINV-00023603	Operating Expenses	Dues & Memberships	Center for Computer-Assisted Legal Instruction (Inactive)	05/02/2025	300.00
FY25	NWACC	SINV-00023614	Operating Expenses	Dues & Memberships	Commission on Accreditation of Allied Health Education Programs	05/09/2025	600.00
FY25	NWACC	SINV-00023665	Operating Expenses	Dues & Memberships	NASPA (National Assoc. of Student Personnel Admin)	05/01/2025	360.00
FY25	NWACC	SINV-00023666	Operating Expenses	Dues & Memberships	NASPA (National Assoc. of Student Personnel Admin)	05/01/2025	405.00
FY25	NWACC	SINV-00023748	Operating Expenses	Dues & Memberships	Association for Career and Technical Education-ACTE	05/20/2025	1,740.00
FY25	NWACC	SINV-00023790	Operating Expenses	Dues & Memberships	NJCAA Region 2 - Remit-To: Coaches Association	05/19/2025	2,000.00
FY25	NWACC	SINV-00023850	Operating Expenses	Dues & Memberships	National Interscholastic Cycling Association (NICA)	05/01/2025	500.00
FY25	NWACC	SINV-00023737	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	05/08/2025	89.76
FY25	NWACC	SINV-00023738	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	05/08/2025	285.52
FY25	NWACC	SINV-00023884	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	05/12/2025	9.90
FY25	NWACC	SINV-00023885	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	05/20/2025	317.16
FY25	NWACC	SINV-00023729	Operating Expenses	Electricity	City of Bentonville	05/14/2025	5,403.88



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FY25	NWACC	SINV-00023731	Operating Expenses	Electricity	City of Bentonville	05/14/2025	7,029.67
FY25	NWACC	SINV-00023733	Operating Expenses	Electricity	City of Bentonville	05/14/2025	531.32
FY25	NWACC	SINV-00023735	Operating Expenses	Electricity	City of Bentonville	05/14/2025	24,127.16
FY25	NWACC	SINV-00023736	Operating Expenses	Electricity	City of Bentonville	05/14/2025	474.91
FY25	NWACC	SINV-00023760	Operating Expenses	Electricity	City of Bentonville	05/14/2025	4,417.29
FY25	NWACC	SINV-00023761	Operating Expenses	Electricity	City of Bentonville	05/14/2025	1,618.62
FY25	NWACC	SINV-00023762	Operating Expenses	Electricity	City of Bentonville	05/14/2025	3,807.98
FY25	NWACC	SINV-00023763	Operating Expenses	Electricity	City of Bentonville	05/14/2025	10,120.08
FY25	NWACC	SINV-00023764	Operating Expenses	Electricity	City of Bentonville	05/14/2025	260.27
FY25	NWACC	SINV-00023765	Operating Expenses	Electricity	City of Bentonville	05/14/2025	7,492.21
FY25	NWACC	SINV-00023767	Operating Expenses	Electricity	City of Bentonville	05/14/2025	16,778.40
FY25	NWACC	PCV-00011733	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/13/2025	260.61
FY25	NWACC	PCV-00011783	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/15/2025	289.08
FY25	NWACC	PCV-00011821	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	05/20/2025	16.78
FY25	NWACC	SINV-00023527	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/05/2025	185.04
FY25	NWACC	SINV-00023556	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Scott Frame and Art, LLC	05/02/2025	782.59
FY25	NWACC	SINV-00023602	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/03/2025	505.43
FY25	NWACC	SINV-00023656	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Trek Bicycle Corporation	05/05/2025	3,088.36
FY25	NWACC	SINV-00023676	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/09/2025	1,945.93
FY25	NWACC	SINV-00023679	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/12/2025	2,987.07
FY25	NWACC	SINV-00023686	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Trek Bicycle Corporation	05/15/2025	(505.05)
FY25	NWACC	SINV-00023691	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	05/13/2025	308.23



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FY25	NWACC	SINV-00023702	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Uline Inc	05/05/2025	2,992.07
FY25	NWACC	SINV-00023753	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Uline Inc	05/02/2025	3,047.56
FY25	NWACC	SINV-00023773	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Food Service Equipment Brokers, Inc	05/01/2025	4,755.11
FY25	NWACC	SINV-00023856	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	4imprint	05/05/2025	542.02
FY25	NWACC	SINV-00023863	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	W. W. Grainger, Inc.	05/13/2025	9,139.22
FY25	NWACC	SINV-00023865	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Uline Inc	05/21/2025	1,631.55
FY25	NWACC	SINV-00023955	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/27/2025	162.54
FY25	NWACC	SINV-00023958	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/28/2025	274.23
FY25	NWACC	SINV-00023962	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	05/28/2025	197.08
FY25	NWACC	SINV-00023616	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	05/09/2025	469.56
FY25	NWACC	SINV-00023649	Operating Expenses	Equipment Lease Long Term	Airgas, Inc.	05/01/2025	29.46
FY25	NWACC	SINV-00023867	Operating Expenses	Equipment Lease Long Term	US Bank National Association	05/17/2025	243.69
FY25	NWACC	SINV-00023877	Operating Expenses	Equipment Lease Long Term	Marlin Leasing Corporation dba PEAC Solutions	05/24/2025	667.99
FY25	NWACC	SINV-00023545	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	05/01/2025	257.93
FY25	NWACC	SINV-00023755	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	05/15/2025	195.46
FY25	NWACC	PCV-00011559	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	05/01/2025	35.23
FY25	NWACC	PCV-00012019	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	05/29/2025	957.36
FY25	NWACC	SINV-00023431	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	05/01/2025	120.99
FY25	NWACC	SINV-00023437	Operating Expenses	Equipment Repairs & Maintenance	National Wallcovering, Inc	05/02/2025	(6,357.57)
FY25	NWACC	SINV-00023571	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	05/06/2025	62.52
FY25	NWACC	SINV-00023578	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	05/06/2025	369.95
FY25	NWACC	SINV-00023610	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	05/09/2025	53.75



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FY25	NWACC	SINV-00023615	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	05/09/2025	553.67
FY25	NWACC	SINV-00023630	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	05/12/2025	36.04
FY25	NWACC	SINV-00023745	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	05/02/2025	378.50
FY25	NWACC	SINV-00023746	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	05/01/2025	2,181.08
FY25	NWACC	SINV-00023810	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	05/08/2025	378.50
FY25	NWACC	SINV-00023820	Operating Expenses	Equipment Repairs & Maintenance	J.A. Riggs Tractor Company	05/21/2025	1,011.48
FY25	NWACC	SINV-00023832	Operating Expenses	Equipment Repairs & Maintenance	McLarty Daniel Buick GMC	05/19/2025	1,688.40
FY25	NWACC	SINV-00023883	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	05/14/2025	501.69
FY25	NWACC	EXP-004303	Operating Expenses	Event and Meeting Expenses	Ellico	05/12/2025	153.52
FY25	NWACC	EXP-004321	Operating Expenses	Event and Meeting Expenses	Roitz	05/19/2025	183.18
FY25	NWACC	EXP-004330	Operating Expenses	Event and Meeting Expenses	Paxton	05/21/2025	59.25
FY25	NWACC	PCV-00011560	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2025	134.89
FY25	NWACC	PCV-00011565	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2025	70.40
FY25	NWACC	PCV-00011566	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/01/2025	44.31
FY25	NWACC	PCV-00011569	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/02/2025	27.51
FY25	NWACC	PCV-00011632	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	279.62
FY25	NWACC	PCV-00011644	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	268.82
FY25	NWACC	PCV-00011645	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	29.54
FY25	NWACC	PCV-00011649	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	60.00
FY25	NWACC	PCV-00011653	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	73.97



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FY25	NWACC	PCV-00011654	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	45.00
FY25	NWACC	PCV-00011655	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	87.65
FY25	NWACC	PCV-00011656	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	30.00
FY25	NWACC	PCV-00011657	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/06/2025	71.71
FY25	NWACC	PCV-00011658	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/07/2025	48.54
FY25	NWACC	PCV-00011659	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/07/2025	28.17
FY25	NWACC	PCV-00011672	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/07/2025	289.95
FY25	NWACC	PCV-00011673	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/07/2025	66.30
FY25	NWACC	PCV-00011675	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/07/2025	216.88
FY25	NWACC	PCV-00011678	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	16.47
FY25	NWACC	PCV-00011685	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	507.00
FY25	NWACC	PCV-00011691	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	226.65
FY25	NWACC	PCV-00011701	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	141.72
FY25	NWACC	PCV-00011702	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	369.26
FY25	NWACC	PCV-00011703	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	40.82
FY25	NWACC	PCV-00011704	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	29.40
FY25	NWACC	PCV-00011705	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	76.74
FY25	NWACC	PCV-00011706	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	46.43
FY25	NWACC	PCV-00011707	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	19.47
FY25	NWACC	PCV-00011708	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	138.67
FY25	NWACC	PCV-00011709	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	16.95
FY25	NWACC	PCV-00011710	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/08/2025	131.54



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FY25	NWACC	PCV-00011717	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/09/2025	39.15
FY25	NWACC	PCV-00011718	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/09/2025	53.61
FY25	NWACC	PCV-00011738	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	90.63
FY25	NWACC	PCV-00011747	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	260.00
FY25	NWACC	PCV-00011748	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	147.83
FY25	NWACC	PCV-00011766	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	67.07
FY25	NWACC	PCV-00011767	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	121.24
FY25	NWACC	PCV-00011768	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	2,641.42
FY25	NWACC	PCV-00011769	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/13/2025	4.64
FY25	NWACC	PCV-00011777	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2025	69.85
FY25	NWACC	PCV-00011778	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2025	4,361.99
FY25	NWACC	PCV-00011781	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2025	91.05
FY25	NWACC	PCV-00011787	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/15/2025	33.37
FY25	NWACC	PCV-00011804	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/19/2025	80.00
FY25	NWACC	PCV-00011805	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/19/2025	69.34
FY25	NWACC	PCV-00011814	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/19/2025	164.17
FY25	NWACC	PCV-00011815	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/19/2025	405.16
FY25	NWACC	PCV-00011819	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/20/2025	320.32
FY25	NWACC	PCV-00011824	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/20/2025	352.88
FY25	NWACC	PCV-00011828	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/20/2025	42.28
FY25	NWACC	PCV-00011829	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/20/2025	10.07
FY25	NWACC	PCV-00011835	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	802.54



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FY25	NWACC	PCV-00011837	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	21.32
FY25	NWACC	PCV-00011838	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	65.07
FY25	NWACC	PCV-00011839	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	223.71
FY25	NWACC	PCV-00011840	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	17.32
FY25	NWACC	PCV-00011841	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	82.70
FY25	NWACC	PCV-00011843	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	774.05
FY25	NWACC	PCV-00011844	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	46.67
FY25	NWACC	PCV-00011856	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	57.03
FY25	NWACC	PCV-00011857	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	20.77
FY25	NWACC	PCV-00011858	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	32.50
FY25	NWACC	PCV-00011859	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	291.13
FY25	NWACC	PCV-00011860	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	4.25
FY25	NWACC	PCV-00011861	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	192.82
FY25	NWACC	PCV-00011862	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	771.49
FY25	NWACC	PCV-00011864	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	10.81
FY25	NWACC	PCV-00011865	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	738.52
FY25	NWACC	PCV-00011870	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/21/2025	96.36
FY25	NWACC	PCV-00011916	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2025	59.54
FY25	NWACC	PCV-00011917	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2025	67.42
FY25	NWACC	PCV-00011918	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2025	67.57
FY25	NWACC	PCV-00011919	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/22/2025	49.62
FY25	NWACC	PCV-00011974	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/27/2025	178.51



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FY25	NWACC	PCV-00011977	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/27/2025	47.65
FY25	NWACC	PCV-00012004	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	43.79
FY25	NWACC	PCV-00012005	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	21.88
FY25	NWACC	PCV-00012006	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	60.20
FY25	NWACC	PCV-00012007	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	338.00
FY25	NWACC	PCV-00012008	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	141.80
FY25	NWACC	PCV-00012009	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	41.54
FY25	NWACC	PCV-00012010	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	9.84
FY25	NWACC	PCV-00012011	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/28/2025	209.41
FY25	NWACC	PCV-00012015	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	130.73
FY25	NWACC	PCV-00012018	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	268.92
FY25	NWACC	PCV-00012020	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	41.81
FY25	NWACC	PCV-00012026	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	66.44
FY25	NWACC	PCV-00012027	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	70.82
FY25	NWACC	PCV-00012028	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	24.99
FY25	NWACC	PCV-00012029	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	05/29/2025	8.21
FY25	NWACC	SINV-00023619	Operating Expenses	Event and Meeting Expenses	Steven Delmon Smith dba Big Brother Transportation	05/01/2025	400.00
FY25	NWACC	SINV-00023622	Operating Expenses	Event and Meeting Expenses	Jessica Reyes Morales dba Acambaro Food Inc	05/01/2025	1,650.00
FY25	NWACC	SINV-00023818	Operating Expenses	Event and Meeting Expenses	Greater Bentonville Area Chamber of Commerce	05/01/2025	90.00
FY25	NWACC	SINV-00023821	Operating Expenses	Event and Meeting Expenses	Jet Custom Screenprinting, Inc	05/12/2025	87.60
FY25	NWACC	SINV-00023841	Operating Expenses	Event and Meeting Expenses	BloomingGayle's Flower & Gifts, LLC	05/17/2025	537.78
FY25	NWACC	SINV-00023843	Operating Expenses	Event and Meeting Expenses	Stephanie Kelly	05/22/2025	100.00



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FY25	NWACC	SINV-00023910	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	05/18/2025	594.49
FY25	NWACC	SINV-00023967	Operating Expenses	Event and Meeting Expenses	Amazon Capital Services Inc	05/01/2025	199.91
FY25	NWACC	PCV-00011810	Operating Expenses	Freight Expense	Freight Expense	05/19/2025	41.90
FY25	NWACC	SINV-00023520	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/06/2025	3.27
FY25	NWACC	SINV-00023546	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/01/2025	227.25
FY25	NWACC	SINV-00023579	Operating Expenses	Freight Expense	Carolina Biological	05/05/2025	11.99
FY25	NWACC	SINV-00023602	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/03/2025	3.23
FY25	NWACC	SINV-00023612	Operating Expenses	Freight Expense	Medical Shipment LLC	05/06/2025	3,195.65
FY25	NWACC	SINV-00023629	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/08/2025	4.37
FY25	NWACC	SINV-00023639	Operating Expenses	Freight Expense	4imprint	05/02/2025	891.71
FY25	NWACC	SINV-00023645	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/08/2025	191.29
FY25	NWACC	SINV-00023656	Operating Expenses	Freight Expense	Trek Bicycle Corporation	05/05/2025	261.45
FY25	NWACC	SINV-00023659	Operating Expenses	Freight Expense	Willis & Associates	05/12/2025	9.01
FY25	NWACC	SINV-00023679	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/12/2025	21.82
FY25	NWACC	SINV-00023698	Operating Expenses	Freight Expense	Nova-Tech International Inc	05/09/2025	53.87
FY25	NWACC	SINV-00023700	Operating Expenses	Freight Expense	Streck LLC	05/13/2025	71.78
FY25	NWACC	SINV-00023702	Operating Expenses	Freight Expense	Uline Inc	05/05/2025	170.79
FY25	NWACC	SINV-00023753	Operating Expenses	Freight Expense	Uline Inc	05/02/2025	176.84
FY25	NWACC	SINV-00023772	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	05/15/2025	355.17
FY25	NWACC	SINV-00023773	Operating Expenses	Freight Expense	Food Service Equipment Brokers, Inc	05/01/2025	243.28
FY25	NWACC	SINV-00023799	Operating Expenses	Freight Expense	Trek Bicycle Corporation	05/01/2025	5.44
FY25	NWACC	SINV-00023808	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/15/2025	3.27



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FY25	NWACC	SINV-00023809	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/15/2025	7.65
FY25	NWACC	SINV-00023827	Operating Expenses	Freight Expense	Food Service Equipment Brokers, Inc	05/16/2025	788.59
FY25	NWACC	SINV-00023856	Operating Expenses	Freight Expense	4imprint	05/05/2025	50.01
FY25	NWACC	SINV-00023857	Operating Expenses	Freight Expense	Flinn Scientific	05/15/2025	205.41
FY25	NWACC	SINV-00023865	Operating Expenses	Freight Expense	Uline Inc	05/21/2025	129.90
FY25	NWACC	SINV-00023869	Operating Expenses	Freight Expense	Food Service Equipment Brokers, Inc	05/02/2025	22.62
FY25	NWACC	SINV-00023949	Operating Expenses	Freight Expense	Amazon Capital Services Inc	05/25/2025	8.30
FY25	NWACC	PCV-00011635	Operating Expenses	Graduation Expenses	Graduation Expenses	05/06/2025	115.20
FY25	NWACC	SINV-00023864	Operating Expenses	Graduation Expenses	Sarah Bentham dba Sarah Bentham Photography	05/15/2025	1,481.62
FY25	NWACC	SINV-00023866	Operating Expenses	Graduation Expenses	Textbook Brokers	05/12/2025	229.80
FY25	NWACC	SINV-00023890	Operating Expenses	Graduation Expenses	Meredith Michelle Mashburn dba Meredith Mashburn Photography, LLC	05/22/2025	439.00
FY25	NWACC	SINV-00023936	Operating Expenses	Graduation Expenses	Imperial LLC	05/14/2025	178.74
FY25	NWACC	SINV-00023422	Operating Expenses	Grounds Maintenance & Supplies	American Paper & Twine Company	05/01/2025	236.90
FY25	NWACC	SINV-00023448	Operating Expenses	Grounds Maintenance & Supplies	American Paper & Twine Company	05/02/2025	(2,304.98)
FY25	NWACC	SINV-00023474	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/05/2025	200.53
FY25	NWACC	SINV-00023565	Operating Expenses	Grounds Maintenance & Supplies	Shane Pruitt dba Highland Landscape	05/07/2025	5,260.00
FY25	NWACC	SINV-00023609	Operating Expenses	Grounds Maintenance & Supplies	Spring Creek Nursery of Arkansas LLC	05/08/2025	347.49
FY25	NWACC	SINV-00023625	Operating Expenses	Grounds Maintenance & Supplies	Northwest Arkansas Stone, LLC	05/08/2025	1,149.75
FY25	NWACC	SINV-00023658	Operating Expenses	Grounds Maintenance & Supplies	Spring Creek Nursery of Arkansas LLC	05/12/2025	175.49
FY25	NWACC	SINV-00023695	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/14/2025	30.84
FY25	NWACC	SINV-00023774	Operating Expenses	Grounds Maintenance & Supplies	Jeremiah Hilger dba Hilger Cartwright Construction	05/20/2025	24,550.00
FY25	NWACC	SINV-00023804	Operating Expenses	Grounds Maintenance & Supplies	Amazon Capital Services Inc	05/14/2025	363.32



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FY25	NWACC	SINV-00023819	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/21/2025	639.36
FY25	NWACC	SINV-00023849	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	05/22/2025	476.56
FY25	NWACC	SINV-00023859	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	05/27/2025	1,175.97
FY25	NWACC	SINV-00023425	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	05/01/2025	1,272.39
FY25	NWACC	SINV-00023426	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	05/01/2025	1,466.21
FY25	NWACC	SINV-00023555	Operating Expenses	Heating & Air Conditioner Repairs	Amazon Capital Services Inc	05/05/2025	21.67
FY25	NWACC	SINV-00023636	Operating Expenses	Heating & Air Conditioner Repairs	Johnstone Supply	05/02/2025	1,134.74
FY25	NWACC	SINV-00023637	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	05/02/2025	1,478.89
FY25	NWACC	SINV-00023638	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	05/02/2025	1,566.46
FY25	NWACC	SINV-00023842	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	05/22/2025	318.10
FY25	NWACC	PCV-00011600	Operating Expenses	Instructional Material	Instructional Material	05/03/2025	66.73
FY25	NWACC	PCV-00011602	Operating Expenses	Instructional Material	Instructional Material	05/03/2025	328.52
FY25	NWACC	PCV-00011603	Operating Expenses	Instructional Material	Instructional Material	05/03/2025	355.81
FY25	NWACC	PCV-00011662	Operating Expenses	Instructional Material	Instructional Material	05/07/2025	1,817.52
FY25	NWACC	PCV-00011832	Operating Expenses	Instructional Material	Instructional Material	05/21/2025	6,168.07
FY25	NWACC	PCV-00011855	Operating Expenses	Instructional Material	Instructional Material	05/21/2025	484.54
FY25	NWACC	PCV-00011866	Operating Expenses	Instructional Material	Instructional Material	05/21/2025	69.75
FY25	NWACC	SINV-00023492	Operating Expenses	Instructional Material	SIVAD Inc	05/02/2025	985.50
FY25	NWACC	SINV-00023822	Operating Expenses	Instructional Material	Textbook Brokers	05/01/2025	75.00
FY25	NWACC	SINV-00023853	Operating Expenses	Instructional Material	National Association of Emergency Medical Technicians	05/22/2025	120.00
FY25	NWACC	SINV-00023854	Operating Expenses	Instructional Material	National Association of Emergency Medical Technicians	05/22/2025	405.00
FY25	NWACC	SINV-00023844	Operating Expenses	Internal Copying and Printing	Willis & Associates	05/23/2025	51.41



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FY25	NWACC	SINV-00023848	Operating Expenses	Internal Copying and Printing	Willis & Associates	05/23/2025	40.46
FY25	NWACC	PCV-00011591	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/02/2025	75.00
FY25	NWACC	PCV-00011770	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/13/2025	10.42
FY25	NWACC	PCV-00011775	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/15/2025	20.00
FY25	NWACC	PCV-00011785	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/15/2025	3,618.26
FY25	NWACC	PCV-00011827	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/20/2025	20.00
FY25	NWACC	PCV-00011968	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/27/2025	20.00
FY25	NWACC	PCV-00012000	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	05/28/2025	20.00
FY25	NWACC	SINV-00023454	Operating Expenses	Internet/Web Licenses & Services	Amazon Web Services, Inc.	05/02/2025	282.56
FY25	NWACC	SINV-00023455	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	05/01/2025	229.95
FY25	NWACC	SINV-00023562	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/01/2025	1,168.47
FY25	NWACC	SINV-00023564	Operating Expenses	Internet/Web Licenses & Services	Qualtrics, LLC	05/07/2025	2,000.00
FY25	NWACC	SINV-00023634	Operating Expenses	Internet/Web Licenses & Services	American Registry for Internet Numbers, Ltd.	05/01/2025	50.00
FY25	NWACC	SINV-00023703	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	05/07/2025	6.79
FY25	NWACC	SINV-00023704	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	05/02/2025	39.00
FY25	NWACC	SINV-00023706	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/10/2025	11.85
FY25	NWACC	SINV-00023752	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/11/2025	236.65
FY25	NWACC	SINV-00023786	Operating Expenses	Internet/Web Licenses & Services	Accessible Information Management LLC	05/20/2025	19,789.40
FY25	NWACC	SINV-00023836	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	05/16/2025	153.18
FY25	NWACC	SINV-00023882	Operating Expenses	Internet/Web Licenses & Services	Clancy Systems Inc.	05/10/2025	170.00
FY25	NWACC	SINV-00023893	Operating Expenses	Internet/Web Licenses & Services	Instructure	05/02/2025	115,841.25
FY25	NWACC	SINV-00023906	Operating Expenses	Internet/Web Licenses & Services	Articulate Global, LLC	05/27/2025	1,374.00



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FY25	NWACC	SINV-00023941	Operating Expenses	Internet/Web Licenses & Services	Apple Computer, Inc	05/28/2025	999.95
FY25	NWACC	SINV-00023424	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	05/01/2025	57,364.90
FY25	NWACC	SINV-00023743	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	05/16/2025	1,848.12
FY25	NWACC	SINV-00023784	Operating Expenses	Lab Specimen Disposal Service	Environmental Marketing Services, LLC	05/20/2025	9,075.00
FY25	NWACC	PCV-00011623	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	05/05/2025	592.59
FY25	NWACC	PCV-00011872	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	05/22/2025	137.96
FY25	NWACC	SINV-00023617	Operating Expenses	Laundry/Uniform Services & Supplies	Chef Works Inc	05/09/2025	255.80
FY25	NWACC	SINV-00023627	Operating Expenses	Laundry/Uniform Services & Supplies	First Responder Outfitters, Inc.	05/08/2025	1,159.56
FY25	NWACC	SINV-00023720	Operating Expenses	Laundry/Uniform Services & Supplies	Chef Works Inc	05/07/2025	110.52
FY25	NWACC	SINV-00023816	Operating Expenses	Laundry/Uniform Services & Supplies	Chef Works Inc	05/09/2025	51.11
FY25	NWACC	SINV-00023868	Operating Expenses	Laundry/Uniform Services & Supplies	4imprint	05/16/2025	467.70
FY25	NWACC	SINV-00023879	Operating Expenses	Laundry/Uniform Services & Supplies	4imprint	05/21/2025	1,110.71
FY25	NWACC	SINV-00023880	Operating Expenses	Laundry/Uniform Services & Supplies	4imprint	05/20/2025	708.45
FY25	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	05/15/2025	82,099.45
FY25	NWACC	SINV-00023427	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	05/01/2025	15,523.21
FY25	NWACC	SINV-00023839	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	05/27/2025	15,523.21
FY25	NWACC	PCV-00011786	Operating Expenses	Licenses and Permits	Licenses and Permits	05/15/2025	66.00
FY25	NWACC	PCV-00011798	Operating Expenses	Licenses and Permits	Licenses and Permits	05/19/2025	200.00
FY25	NWACC	SINV-00023464	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	05/01/2025	434.17
FY25	NWACC	SINV-00023692	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	05/12/2025	1,549.44
FY25	NWACC	SINV-00023895	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	195.73
FY25	NWACC	SINV-00023896	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	54.75



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FY25	NWACC	SINV-00023897	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	67.07
FY25	NWACC	SINV-00023898	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	43.80
FY25	NWACC	SINV-00023899	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	82.13
FY25	NWACC	SINV-00023900	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	49.28
FY25	NWACC	SINV-00023901	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	43.80
FY25	NWACC	SINV-00023902	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	84.32
FY25	NWACC	SINV-00023903	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	107.04
FY25	NWACC	SINV-00023904	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	49.28
FY25	NWACC	SINV-00023905	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	05/18/2025	104.26
FY25	NWACC	SINV-00023705	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/12/2025	85.79
FY25	NWACC	SINV-00023754	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/13/2025	1,430.74
FY25	NWACC	SINV-00023873	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/20/2025	150.34
FY25	NWACC	SINV-00023874	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/20/2025	56.44
FY25	NWACC	SINV-00023875	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/20/2025	4,521.22
FY25	NWACC	SINV-00023876	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/20/2025	46.25
FY25	NWACC	SINV-00023889	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	05/20/2025	38.65
FY25	NWACC	SINV-00023644	Operating Expenses	Network Services Install & Supplies	Commercial Audio Systems, Inc	05/12/2025	1,341.34
FY25	NWACC	SINV-00023782	Operating Expenses	Network Services Install & Supplies	Commercial Audio Systems, Inc	05/21/2025	210.84
FY25	NWACC	PCV-00011611	Operating Expenses	Other Services	Other Services	05/05/2025	9.26
FY25	NWACC	PCV-00011676	Operating Expenses	Other Services	Other Services	05/07/2025	80.59
FY25	NWACC	PCV-00011784	Operating Expenses	Other Services	Other Services	05/15/2025	645.00
FY25	NWACC	PCV-00011794	Operating Expenses	Other Services	Other Services	05/15/2025	66.14



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FY25	NWACC	SINV-00023481	Operating Expenses	Other Services	Cintas Corporation 065	05/05/2025	152.54
FY25	NWACC	SINV-00023639	Operating Expenses	Other Services	4imprint	05/02/2025	215.81
FY25	NWACC	SINV-00023657	Operating Expenses	Other Services	Cintas Corporation 065	05/12/2025	269.94
FY25	NWACC	SINV-00023664	Operating Expenses	Other Services	WEHCO Newspapers, Inc.	05/01/2025	1,695.00
FY25	NWACC	SINV-00023684	Operating Expenses	Other Services	Amazon Capital Services Inc	05/12/2025	341.50
FY25	NWACC	SINV-00023756	Operating Expenses	Other Services	Cintas Corporation 065	05/19/2025	152.54
FY25	NWACC	SINV-00023925	Operating Expenses	Other Services	Amazon Capital Services Inc	05/20/2025	65.43
FY25	NWACC	SINV-00023602	Operating Expenses	Other Technology Related Services	Amazon Capital Services Inc	05/03/2025	614.34
FY25	NWACC	SINV-00023954	Operating Expenses	Other Technology Related Services	Amazon Capital Services Inc	05/27/2025	2,408.56
FY25	NWACC	SINV-00023611	Operating Expenses	Plumbing Repairs & Supplies	Lester & Sons Inc dba All American Plumbing	05/08/2025	205.00
FY25	NWACC	SINV-00023727	Operating Expenses	Plumbing Repairs & Supplies	Lester & Sons Inc dba All American Plumbing	05/15/2025	995.00
FY25	NWACC	PCV-00011589	Operating Expenses	Postage	Postage	05/02/2025	14.60
FY25	NWACC	PCV-00011774	Operating Expenses	Postage	Postage	05/15/2025	39.72
FY25	NWACC	SINV-00023707	Operating Expenses	Postage	United States Postal Service Neopost CMRS-POC	05/15/2025	3,000.00
FY25	NWACC	PCV-00011745	Operating Expenses	Promotional Items	Promotional Items	05/13/2025	237.74
FY25	NWACC	PCV-00011746	Operating Expenses	Promotional Items	Promotional Items	05/13/2025	175.30
FY25	NWACC	PCV-00011799	Operating Expenses	Promotional Items	Promotional Items	05/19/2025	343.20
FY25	NWACC	PCV-00011878	Operating Expenses	Promotional Items	Promotional Items	05/22/2025	178.49
FY25	NWACC	PCV-00011887	Operating Expenses	Promotional Items	Promotional Items	05/22/2025	291.09
FY25	NWACC	PCV-00011940	Operating Expenses	Promotional Items	Promotional Items	05/22/2025	511.37
FY25	NWACC	PCV-00011972	Operating Expenses	Promotional Items	Promotional Items	05/27/2025	159.83
FY25	NWACC	PCV-00011979	Operating Expenses	Promotional Items	Promotional Items	05/27/2025	164.70



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FY25	NWACC	PCV-00011988	Operating Expenses	Promotional Items	Promotional Items	05/27/2025	224.66
FY25	NWACC	SINV-00023377	Operating Expenses	Promotional Items	Laura Eaton Design	05/01/2025	4,950.00
FY25	NWACC	SINV-00023639	Operating Expenses	Promotional Items	4imprint	05/02/2025	4,644.89
FY25	NWACC	SINV-00023833	Operating Expenses	Promotional Items	FTF Marketing Communications	05/06/2025	492.41
FY25	NWACC	SINV-00023881	Operating Expenses	Promotional Items	4imprint	05/20/2025	535.06
FY25	NWACC	SINV-00023971	Operating Expenses	Promotional Items	Jet Custom Screenprinting, Inc	05/14/2025	1,847.54
FY25	NWACC	SINV-00023972	Operating Expenses	Promotional Items	Jet Custom Screenprinting, Inc	05/14/2025	415.50
FY25	NWACC	SINV-00023975	Operating Expenses	Recognition Awards Employees/Public	Showcase Trophy and Awards LLC	05/01/2025	71.18
FY25	NWACC	PCV-00011739	Operating Expenses	Recognition Awards Students/Board	Recognition Awards Students/Board	05/13/2025	200.00
FY25	NWACC	PCV-00011869	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	05/21/2025	36.16
FY25	NWACC	SINV-00023384	Operating Expenses	Software Maint/Agreements/Repairs	ACPIT Holding Company, LLC	05/01/2025	12,000.00
FY25	NWACC	SINV-00023633	Operating Expenses	Software Maint/Agreements/Repairs	ACPIT Holding Company, LLC	05/01/2025	215.00
FY25	NWACC	SINV-00023710	Operating Expenses	Software Maint/Agreements/Repairs	Annotation Unlimited PBC	05/08/2025	1,200.00
FY25	NWACC	SINV-00023744	Operating Expenses	Software Maint/Agreements/Repairs	Turnitin Holdings, LLC	05/01/2025	11,842.50
FY25	NWACC	SINV-00023757	Operating Expenses	Software Maint/Agreements/Repairs	Carahsoft Technology Corporation	05/20/2025	8,450.00
FY25	NWACC	SINV-00023824	Operating Expenses	Software Maint/Agreements/Repairs	Carahsoft Technology Corporation	05/21/2025	2,460.00
FY25	NWACC	SINV-00023882	Operating Expenses	Software Maint/Agreements/Repairs	Clancy Systems Inc.	05/10/2025	100.00
FY25	NWACC	SINV-00023943	Operating Expenses	Software Maint/Agreements/Repairs	ACPIT Holding Company, LLC	05/29/2025	15,000.00
FY25	NWACC	SINV-00023944	Operating Expenses	Software Maint/Agreements/Repairs	ACPIT Holding Company, LLC	05/29/2025	12,000.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	05/21/2025	(500.00)
FY25	NWACC	PCV-00011679	Operating Expenses	Student Aid Expense	Student Aid Expense	05/08/2025	75.00
FY25	NWACC	PCV-00011681	Operating Expenses	Student Aid Expense	Student Aid Expense	05/08/2025	99.00



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FY25	NWACC	PCV-00011682	Operating Expenses	Student Aid Expense	Student Aid Expense	05/08/2025	127.50
FY25	NWACC	PCV-00011684	Operating Expenses	Student Aid Expense	Student Aid Expense	05/08/2025	906.00
FY25	NWACC	PCV-00011716	Operating Expenses	Student Aid Expense	Student Aid Expense	05/09/2025	984.00
FY25	NWACC	PCV-00011762	Operating Expenses	Student Aid Expense	Student Aid Expense	05/13/2025	124.23
FY25	NWACC	PCV-00011763	Operating Expenses	Student Aid Expense	Student Aid Expense	05/13/2025	124.23
FY25	NWACC	PCV-00011764	Operating Expenses	Student Aid Expense	Student Aid Expense	05/13/2025	200.00
FY25	NWACC	PCV-00011765	Operating Expenses	Student Aid Expense	Student Aid Expense	05/13/2025	134.90
FY25	NWACC	PCV-00011791	Operating Expenses	Student Aid Expense	Student Aid Expense	05/15/2025	960.00
FY25	NWACC	PCV-00011792	Operating Expenses	Student Aid Expense	Student Aid Expense	05/15/2025	497.00
FY25	NWACC	PCV-00011793	Operating Expenses	Student Aid Expense	Student Aid Expense	05/15/2025	977.00
FY25	NWACC	PCV-00011801	Operating Expenses	Student Aid Expense	Student Aid Expense	05/19/2025	390.00
FY25	NWACC	PCV-00011833	Operating Expenses	Student Aid Expense	Student Aid Expense	05/21/2025	127.00
FY25	NWACC	PCV-00011834	Operating Expenses	Student Aid Expense	Student Aid Expense	05/21/2025	43.00
FY25	NWACC	PCV-00011836	Operating Expenses	Student Aid Expense	Student Aid Expense	05/21/2025	2,095.00
FY25	NWACC	SINV-00023605	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	05/01/2025	5,522.20
FY25	NWACC	SINV-00023624	Operating Expenses	Student Aid Expense	Jason Coates Enterprises LLC dba The After School Program	05/01/2025	189.00
FY25	NWACC	SINV-00023641	Operating Expenses	Student Aid Expense	Verizon Wireless	05/01/2025	600.15
FY25	NWACC	SINV-00023667	Operating Expenses	Student Aid Expense	Coleman's Lowell LLC	05/01/2025	67.20
FY25	NWACC	SINV-00023668	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	05/01/2025	86.10
FY25	NWACC	SINV-00023777	Operating Expenses	Student Aid Expense	Josephine Adesina dba G-Heritage Mustard Seed Children's Academy	05/01/2025	148.20
FY25	NWACC	SINV-00023778	Operating Expenses	Student Aid Expense	Josephine Adesina dba G-Heritage Mustard Seed Children's Academy	05/01/2025	163.02
FY25	NWACC	SINV-00023779	Operating Expenses	Student Aid Expense	Josephine Adesina dba G-Heritage Mustard Seed Children's Academy	05/01/2025	51.87



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FY25	NWACC	SINV-00023780	Operating Expenses	Student Aid Expense	Coleman's Lowell LLC	05/01/2025	211.20
FY25	NWACC	SINV-00023791	Operating Expenses	Student Aid Expense	Premiere Uniforms - Remit-To: Billing	05/20/2025	144.87
FY25	NWACC	SINV-00023792	Operating Expenses	Student Aid Expense	Premiere Uniforms - Remit-To: Billing	05/16/2025	211.20
FY25	NWACC	SINV-00023835	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/22/2025	177.80
FY25	NWACC	SINV-00023852	Operating Expenses	Student Aid Expense	Premiere Uniforms	05/23/2025	235.96
FY25	NWACC	PCV-00011690	Operating Expenses	Student Testing Expense	Student Testing Expense	05/08/2025	3,000.00
FY25	NWACC	PCV-00011720	Operating Expenses	Student Testing Expense	Student Testing Expense	05/09/2025	50.00
FY25	NWACC	PCV-00011744	Operating Expenses	Student Testing Expense	Student Testing Expense	05/13/2025	125.00
FY25	NWACC	PCV-00011773	Operating Expenses	Student Testing Expense	Student Testing Expense	05/15/2025	63.93
FY25	NWACC	PCV-00011776	Operating Expenses	Student Testing Expense	Student Testing Expense	05/15/2025	84.93
FY25	NWACC	PCV-00011812	Operating Expenses	Student Testing Expense	Student Testing Expense	05/19/2025	375.00
FY25	NWACC	PCV-00011867	Operating Expenses	Student Testing Expense	Student Testing Expense	05/21/2025	250.00
FY25	NWACC	SINV-00023628	Operating Expenses	Student Testing Expense	Ascend Learning Holdings, LLC	05/09/2025	4,422.00
FY25	NWACC	SINV-00023749	Operating Expenses	Student Testing Expense	Bound Tree Medical LLC	05/12/2025	358.02
FY25	NWACC	SINV-00023934	Operating Expenses	Student Testing Expense	The College Board	05/27/2025	1,271.00
FY25	NWACC	PCV-00011592	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/02/2025	119.40
FY25	NWACC	PCV-00011751	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/13/2025	89.00
FY25	NWACC	PCV-00011752	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/13/2025	45.00
FY25	NWACC	PCV-00011756	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/13/2025	92.00
FY25	NWACC	PCV-00011800	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/19/2025	762.45
FY25	NWACC	PCV-00011830	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	05/20/2025	381.00
FY25	NWACC	SINV-00023485	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	05/06/2025	(75.00)



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FY25	NWACC	SINV-00023505	Operating Expenses	Subscriptions & Publications	University of Chicago Press	05/07/2025	295.00
FY25	NWACC	SINV-00023631	Operating Expenses	Subscriptions & Publications	ProQuest LLC	05/05/2025	945.00
FY25	NWACC	SINV-00023632	Operating Expenses	Subscriptions & Publications	Digital Theatre (US) LLC	05/01/2025	2,783.06
FY25	NWACC	SINV-00023640	Operating Expenses	Subscriptions & Publications	Verizon Wireless	05/01/2025	901.20
FY25	NWACC	SINV-00023742	Operating Expenses	Subscriptions & Publications	iContracts Inc.	05/14/2025	3,354.25
FY25	NWACC	SINV-00023823	Operating Expenses	Subscriptions & Publications	Amigos Library Services	05/15/2025	1,410.30
FY25	NWACC	SINV-00023826	Operating Expenses	Subscriptions & Publications	World Trade Press	05/01/2025	735.42
FY25	NWACC	SINV-00023933	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	05/29/2025	75.00
FY25	NWACC	SINV-00023527	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	05/05/2025	60.88
FY25	NWACC	SINV-00023602	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	05/03/2025	137.06
FY25	NWACC	SINV-00023674	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	05/09/2025	153.25
FY25	NWACC	SINV-00023675	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	05/09/2025	(153.25)
FY25	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	(4.13)
FY25	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	(80.96)
FY25	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	512.70
FY25	NWACC	EXP-004329	Operating Expenses	Supplies Outside Source	O'Neill	05/21/2025	51.86
FY25	NWACC	JE-002757	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	(285.00)
FY25	NWACC	PCV-00011562	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2025	97.01
FY25	NWACC	PCV-00011563	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2025	34.13
FY25	NWACC	PCV-00011564	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2025	37.04
FY25	NWACC	PCV-00011567	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2025	68.31
FY25	NWACC	PCV-00011568	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/01/2025	183.96



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FY25	NWACC	PCV-00011570	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	93.84
FY25	NWACC	PCV-00011571	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	9.47
FY25	NWACC	PCV-00011572	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	24.56
FY25	NWACC	PCV-00011573	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	39.15
FY25	NWACC	PCV-00011574	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	23.09
FY25	NWACC	PCV-00011575	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	214.58
FY25	NWACC	PCV-00011576	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	21.31
FY25	NWACC	PCV-00011577	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	99.69
FY25	NWACC	PCV-00011578	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	315.34
FY25	NWACC	PCV-00011579	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	144.19
FY25	NWACC	PCV-00011580	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	100.17
FY25	NWACC	PCV-00011581	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	42.10
FY25	NWACC	PCV-00011582	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	29.79
FY25	NWACC	PCV-00011583	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	39.13
FY25	NWACC	PCV-00011584	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	126.06
FY25	NWACC	PCV-00011585	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	50.63
FY25	NWACC	PCV-00011586	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	22.54
FY25	NWACC	PCV-00011587	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	29.11
FY25	NWACC	PCV-00011588	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	182.56
FY25	NWACC	PCV-00011590	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/02/2025	30.26
FY25	NWACC	PCV-00011605	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	63.58
FY25	NWACC	PCV-00011606	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	316.07



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FY25	NWACC	PCV-00011607	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	365.41
FY25	NWACC	PCV-00011608	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	79.87
FY25	NWACC	PCV-00011609	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	156.50
FY25	NWACC	PCV-00011610	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	56.20
FY25	NWACC	PCV-00011612	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	91.64
FY25	NWACC	PCV-00011613	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	10.95
FY25	NWACC	PCV-00011614	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	133.00
FY25	NWACC	PCV-00011615	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	11.24
FY25	NWACC	PCV-00011616	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	16.97
FY25	NWACC	PCV-00011617	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	20.25
FY25	NWACC	PCV-00011618	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	26.75
FY25	NWACC	PCV-00011619	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	(3.27)
FY25	NWACC	PCV-00011620	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	92.15
FY25	NWACC	PCV-00011621	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	80.40
FY25	NWACC	PCV-00011622	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	274.77
FY25	NWACC	PCV-00011626	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	15.48
FY25	NWACC	PCV-00011627	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	37.64
FY25	NWACC	PCV-00011628	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	177.62
FY25	NWACC	PCV-00011629	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	65.01
FY25	NWACC	PCV-00011639	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/06/2025	42.00
FY25	NWACC	PCV-00011640	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/06/2025	34.48
FY25	NWACC	PCV-00011651	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/06/2025	13.36



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FY25	NWACC	PCV-00011663	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	104.00
FY25	NWACC	PCV-00011664	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	12.00
FY25	NWACC	PCV-00011665	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	108.41
FY25	NWACC	PCV-00011667	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	99.99
FY25	NWACC	PCV-00011668	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	17.22
FY25	NWACC	PCV-00011669	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	130.18
FY25	NWACC	PCV-00011670	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	39.00
FY25	NWACC	PCV-00011671	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/07/2025	48.82
FY25	NWACC	PCV-00011677	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	111.69
FY25	NWACC	PCV-00011680	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	130.66
FY25	NWACC	PCV-00011683	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	58.34
FY25	NWACC	PCV-00011686	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	45.98
FY25	NWACC	PCV-00011687	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	179.56
FY25	NWACC	PCV-00011688	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	237.56
FY25	NWACC	PCV-00011689	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	243.01
FY25	NWACC	PCV-00011692	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	1,041.53
FY25	NWACC	PCV-00011693	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	1,048.65
FY25	NWACC	PCV-00011694	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	1,537.22
FY25	NWACC	PCV-00011695	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	168.15
FY25	NWACC	PCV-00011696	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	93.63
FY25	NWACC	PCV-00011697	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	39.42
FY25	NWACC	PCV-00011698	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	44.25



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FY25	NWACC	PCV-00011699	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/08/2025	93.87
FY25	NWACC	PCV-00011722	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2025	1,777.19
FY25	NWACC	PCV-00011723	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/09/2025	372.30
FY25	NWACC	PCV-00011728	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2025	41.16
FY25	NWACC	PCV-00011729	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2025	445.66
FY25	NWACC	PCV-00011730	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2025	219.00
FY25	NWACC	PCV-00011731	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2025	54.47
FY25	NWACC	PCV-00011732	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/12/2025	86.81
FY25	NWACC	PCV-00011734	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	159.90
FY25	NWACC	PCV-00011735	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	1,212.22
FY25	NWACC	PCV-00011736	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	211.89
FY25	NWACC	PCV-00011742	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	15.00
FY25	NWACC	PCV-00011743	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	15.00
FY25	NWACC	PCV-00011749	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	38.10
FY25	NWACC	PCV-00011750	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	29.90
FY25	NWACC	PCV-00011753	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	75.69
FY25	NWACC	PCV-00011754	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	24.73
FY25	NWACC	PCV-00011755	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	44.03
FY25	NWACC	PCV-00011757	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	50.19
FY25	NWACC	PCV-00011758	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	55.64
FY25	NWACC	PCV-00011759	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	229.97
FY25	NWACC	PCV-00011760	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	85.24



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FY25	NWACC	PCV-00011761	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/13/2025	392.65
FY25	NWACC	PCV-00011771	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/14/2025	189.00
FY25	NWACC	PCV-00011772	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/14/2025	47.63
FY25	NWACC	PCV-00011779	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	80.60
FY25	NWACC	PCV-00011780	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	19.49
FY25	NWACC	PCV-00011782	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	617.42
FY25	NWACC	PCV-00011788	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	107.92
FY25	NWACC	PCV-00011789	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	1,422.91
FY25	NWACC	PCV-00011790	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/15/2025	941.03
FY25	NWACC	PCV-00011796	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/17/2025	381.80
FY25	NWACC	PCV-00011797	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	(12.83)
FY25	NWACC	PCV-00011803	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	65.68
FY25	NWACC	PCV-00011808	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	284.68
FY25	NWACC	PCV-00011809	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	228.78
FY25	NWACC	PCV-00011811	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	17.45
FY25	NWACC	PCV-00011816	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	70.06
FY25	NWACC	PCV-00011818	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/20/2025	1,372.04
FY25	NWACC	PCV-00011820	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/20/2025	44.43
FY25	NWACC	PCV-00011822	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/20/2025	29.53
FY25	NWACC	PCV-00011823	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/20/2025	344.00
FY25	NWACC	PCV-00011825	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/20/2025	200.57
FY25	NWACC	PCV-00011842	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	45.99



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FY25	NWACC	PCV-00011847	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	61.50
FY25	NWACC	PCV-00011848	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	39.21
FY25	NWACC	PCV-00011849	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	7.21
FY25	NWACC	PCV-00011850	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	99.72
FY25	NWACC	PCV-00011851	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	58.24
FY25	NWACC	PCV-00011852	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	67.57
FY25	NWACC	PCV-00011853	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	43.83
FY25	NWACC	PCV-00011854	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/21/2025	22.92
FY25	NWACC	PCV-00011890	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	209.94
FY25	NWACC	PCV-00011891	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	69.95
FY25	NWACC	PCV-00011911	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	13.92
FY25	NWACC	PCV-00011913	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	3.24
FY25	NWACC	PCV-00011939	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	127.85
FY25	NWACC	PCV-00011941	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	354.66
FY25	NWACC	PCV-00011943	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/22/2025	25.39
FY25	NWACC	PCV-00011946	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/23/2025	97.53
FY25	NWACC	PCV-00011969	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	7.01
FY25	NWACC	PCV-00011970	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	30.62
FY25	NWACC	PCV-00011971	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	40.30
FY25	NWACC	PCV-00011979	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	6.50
FY25	NWACC	PCV-00011981	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	134.47
FY25	NWACC	PCV-00011986	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/27/2025	112.51



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FY25	NWACC	PCV-00012003	Operating Expenses	Supplies Outside Source	Supplies Outside Source	05/28/2025	48.25
FY25	NWACC	SINV-00023509	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/06/2025	1,862.54
FY25	NWACC	SINV-00023517	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/06/2025	392.88
FY25	NWACC	SINV-00023518	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/06/2025	119.62
FY25	NWACC	SINV-00023519	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/06/2025	691.76
FY25	NWACC	SINV-00023520	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/06/2025	96.97
FY25	NWACC	SINV-00023521	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/06/2025	2,661.35
FY25	NWACC	SINV-00023522	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/03/2025	331.81
FY25	NWACC	SINV-00023523	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/07/2025	(331.81)
FY25	NWACC	SINV-00023524	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	1,004.16
FY25	NWACC	SINV-00023525	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	477.48
FY25	NWACC	SINV-00023526	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	651.12
FY25	NWACC	SINV-00023528	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	51.73
FY25	NWACC	SINV-00023529	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	27.43
FY25	NWACC	SINV-00023530	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	39.05
FY25	NWACC	SINV-00023531	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/05/2025	623.29
FY25	NWACC	SINV-00023532	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/04/2025	414.62
FY25	NWACC	SINV-00023534	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/03/2025	(196.39)
FY25	NWACC	SINV-00023535	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/04/2025	(196.39)
FY25	NWACC	SINV-00023536	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/02/2025	758.82
FY25	NWACC	SINV-00023538	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/02/2025	(24.45)
FY25	NWACC	SINV-00023547	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/07/2025	(46.97)



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FY25	NWACC	SINV-00023552	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/02/2025	45.99
FY25	NWACC	SINV-00023573	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/01/2025	55.85
FY25	NWACC	SINV-00023579	Operating Expenses	Supplies Outside Source	Carolina Biological	05/05/2025	21.85
FY25	NWACC	SINV-00023612	Operating Expenses	Supplies Outside Source	Medical Shipment LLC	05/06/2025	14,633.76
FY25	NWACC	SINV-00023620	Operating Expenses	Supplies Outside Source	Bentonville High School	05/01/2025	3,000.00
FY25	NWACC	SINV-00023635	Operating Expenses	Supplies Outside Source	Welsco, Inc.	05/01/2025	86.40
FY25	NWACC	SINV-00023646	Operating Expenses	Supplies Outside Source	Hanna Family Ranch	05/01/2025	1,260.00
FY25	NWACC	SINV-00023647	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	05/07/2025	295.74
FY25	NWACC	SINV-00023653	Operating Expenses	Supplies Outside Source	Carolina Biological	05/07/2025	521.89
FY25	NWACC	SINV-00023654	Operating Expenses	Supplies Outside Source	Flinn Scientific	05/07/2025	921.95
FY25	NWACC	SINV-00023659	Operating Expenses	Supplies Outside Source	Willis & Associates	05/12/2025	42.98
FY25	NWACC	SINV-00023669	Operating Expenses	Supplies Outside Source	Ben E Keith Company	05/13/2025	960.16
FY25	NWACC	SINV-00023670	Operating Expenses	Supplies Outside Source	Danielle Gillean	05/14/2025	600.00
FY25	NWACC	SINV-00023671	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/07/2025	470.84
FY25	NWACC	SINV-00023672	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/08/2025	(29.41)
FY25	NWACC	SINV-00023673	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/08/2025	123.22
FY25	NWACC	SINV-00023677	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/10/2025	153.44
FY25	NWACC	SINV-00023678	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	414.63
FY25	NWACC	SINV-00023679	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	168.81
FY25	NWACC	SINV-00023680	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	159.91
FY25	NWACC	SINV-00023681	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	346.58
FY25	NWACC	SINV-00023682	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	60.21



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FY25	NWACC	SINV-00023685	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	1,253.80
FY25	NWACC	SINV-00023687	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/12/2025	27.36
FY25	NWACC	SINV-00023688	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/13/2025	236.72
FY25	NWACC	SINV-00023690	Operating Expenses	Supplies Outside Source	Fisher Scientific Company, LLC	05/14/2025	150.60
FY25	NWACC	SINV-00023693	Operating Expenses	Supplies Outside Source	Ronald Juzeler	05/15/2025	150.00
FY25	NWACC	SINV-00023698	Operating Expenses	Supplies Outside Source	Nova-Tech International Inc	05/09/2025	1,404.51
FY25	NWACC	SINV-00023699	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/13/2025	55.85
FY25	NWACC	SINV-00023700	Operating Expenses	Supplies Outside Source	Streck LLC	05/13/2025	572.95
FY25	NWACC	SINV-00023701	Operating Expenses	Supplies Outside Source	Uline Inc	05/13/2025	3,365.44
FY25	NWACC	SINV-00023709	Operating Expenses	Supplies Outside Source	Curtis Gilgen	05/15/2025	600.00
FY25	NWACC	SINV-00023718	Operating Expenses	Supplies Outside Source	Mary Kelly	05/19/2025	150.00
FY25	NWACC	SINV-00023719	Operating Expenses	Supplies Outside Source	Andrew Chu	05/19/2025	150.00
FY25	NWACC	SINV-00023740	Operating Expenses	Supplies Outside Source	Across the Creek Farm LLC	05/16/2025	522.43
FY25	NWACC	SINV-00023741	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	05/14/2025	3,349.50
FY25	NWACC	SINV-00023747	Operating Expenses	Supplies Outside Source	Medical Shipment LLC	05/15/2025	564.95
FY25	NWACC	SINV-00023749	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	05/12/2025	2,465.99
FY25	NWACC	SINV-00023750	Operating Expenses	Supplies Outside Source	Nadia R Moutria	05/20/2025	60.00
FY25	NWACC	SINV-00023751	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	05/13/2025	809.21
FY25	NWACC	SINV-00023758	Operating Expenses	Supplies Outside Source	Fisher Scientific Company, LLC	05/08/2025	260.09
FY25	NWACC	SINV-00023759	Operating Expenses	Supplies Outside Source	Fisher Scientific Company, LLC	05/07/2025	324.34
FY25	NWACC	SINV-00023771	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	05/15/2025	105.11
FY25	NWACC	SINV-00023775	Operating Expenses	Supplies Outside Source	Elevate Healthcare, Inc.	05/15/2025	5,286.45



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FY25	NWACC	SINV-00023776	Operating Expenses	Supplies Outside Source	Welsco, Inc.	05/01/2025	86.40
FY25	NWACC	SINV-00023789	Operating Expenses	Supplies Outside Source	Food Service Equipment Brokers, Inc	05/19/2025	481.79
FY25	NWACC	SINV-00023800	Operating Expenses	Supplies Outside Source	Demco, Inc.	05/02/2025	632.47
FY25	NWACC	SINV-00023801	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2025	(60.21)
FY25	NWACC	SINV-00023803	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2025	97.40
FY25	NWACC	SINV-00023805	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2025	85.16
FY25	NWACC	SINV-00023806	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/14/2025	38.31
FY25	NWACC	SINV-00023807	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/15/2025	1,567.35
FY25	NWACC	SINV-00023808	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/15/2025	270.34
FY25	NWACC	SINV-00023809	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/15/2025	1,627.89
FY25	NWACC	SINV-00023811	Operating Expenses	Supplies Outside Source	Delta Optic Instruments, Inc.	05/20/2025	8,089.66
FY25	NWACC	SINV-00023812	Operating Expenses	Supplies Outside Source	Delta Optic Instruments, Inc.	05/20/2025	24,343.20
FY25	NWACC	SINV-00023813	Operating Expenses	Supplies Outside Source	Big Frog Custom T-Shirts & More of NWA	05/15/2025	648.24
FY25	NWACC	SINV-00023814	Operating Expenses	Supplies Outside Source	Big Frog Custom T-Shirts & More of NWA	05/15/2025	689.85
FY25	NWACC	SINV-00023827	Operating Expenses	Supplies Outside Source	Food Service Equipment Brokers, Inc	05/16/2025	452.11
FY25	NWACC	SINV-00023828	Operating Expenses	Supplies Outside Source	Demco, Inc.	05/13/2025	695.57
FY25	NWACC	SINV-00023829	Operating Expenses	Supplies Outside Source	Ecoimprint LLC	05/22/2025	515.66
FY25	NWACC	SINV-00023834	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	05/16/2025	1,245.74
FY25	NWACC	SINV-00023838	Operating Expenses	Supplies Outside Source	Michael Louis LeBlanc dbs Licorne Foundry LLC	05/19/2025	500.00
FY25	NWACC	SINV-00023840	Operating Expenses	Supplies Outside Source	AARON FLEMING	05/22/2025	12.60
FY25	NWACC	SINV-00023845	Operating Expenses	Supplies Outside Source	Willis & Associates	05/23/2025	40.46
FY25	NWACC	SINV-00023846	Operating Expenses	Supplies Outside Source	Willis & Associates	05/23/2025	40.46



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FY25	NWACC	SINV-00023847	Operating Expenses	Supplies Outside Source	Willis & Associates	05/23/2025	40.46
FY25	NWACC	SINV-00023855	Operating Expenses	Supplies Outside Source	Safety-Kleen Systems, Inc.	05/22/2025	150.00
FY25	NWACC	SINV-00023857	Operating Expenses	Supplies Outside Source	Flinn Scientific	05/15/2025	1,709.14
FY25	NWACC	SINV-00023860	Operating Expenses	Supplies Outside Source	Affinity Marketing Promotions, Inc	05/01/2025	134.16
FY25	NWACC	SINV-00023861	Operating Expenses	Supplies Outside Source	Big Frog Custom T-Shirts & More of NWA	05/20/2025	130.31
FY25	NWACC	SINV-00023862	Operating Expenses	Supplies Outside Source	School Specialty, LLC	05/20/2025	2,440.65
FY25	NWACC	SINV-00023869	Operating Expenses	Supplies Outside Source	Food Service Equipment Brokers, Inc	05/02/2025	405.97
FY25	NWACC	SINV-00023878	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	05/20/2025	43.79
FY25	NWACC	SINV-00023908	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/17/2025	157.82
FY25	NWACC	SINV-00023909	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/18/2025	229.92
FY25	NWACC	SINV-00023912	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	1,586.41
FY25	NWACC	SINV-00023914	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	1,117.66
FY25	NWACC	SINV-00023915	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	216.12
FY25	NWACC	SINV-00023916	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	33.37
FY25	NWACC	SINV-00023917	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	820.64
FY25	NWACC	SINV-00023918	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/19/2025	535.40
FY25	NWACC	SINV-00023922	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/20/2025	34.20
FY25	NWACC	SINV-00023923	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/20/2025	608.20
FY25	NWACC	SINV-00023924	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/20/2025	360.60
FY25	NWACC	SINV-00023926	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/20/2025	27.36
FY25	NWACC	SINV-00023927	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/21/2025	22.98
FY25	NWACC	SINV-00023928	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/21/2025	187.46



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FY25	NWACC	SINV-00023929	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/21/2025	95.24
FY25	NWACC	SINV-00023931	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/22/2025	26.27
FY25	NWACC	SINV-00023932	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/23/2025	114.96
FY25	NWACC	SINV-00023938	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/22/2025	(39.05)
FY25	NWACC	SINV-00023945	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	05/28/2025	36.14
FY25	NWACC	SINV-00023948	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/25/2025	250.91
FY25	NWACC	SINV-00023949	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/25/2025	25.17
FY25	NWACC	SINV-00023951	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/26/2025	438.00
FY25	NWACC	SINV-00023952	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/26/2025	203.66
FY25	NWACC	SINV-00023953	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2025	104.01
FY25	NWACC	SINV-00023957	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/27/2025	9.86
FY25	NWACC	SINV-00023959	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/28/2025	129.46
FY25	NWACC	SINV-00023960	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/28/2025	312.66
FY25	NWACC	SINV-00023966	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2025	106.83
FY25	NWACC	SINV-00023968	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2025	711.74
FY25	NWACC	SINV-00023969	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	05/01/2025	26.93
FY25	NWACC		Operating Expenses	Telephone Services	Telephone Services	05/10/2025	1,052.50
FY25	NWACC		Operating Expenses	Telephone Services	Telephone Services	05/24/2025	1,052.50
FY25	NWACC	SINV-00023613	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	05/01/2025	2,113.95
FY25	NWACC	SINV-00023872	Operating Expenses	Telephone Services	AT&T Mobility	05/11/2025	320.75
FY25	NWACC	SINV-00023549	Operating Expenses	Trash Removal	Marck Industries Inc	05/01/2025	280.00
FY25	NWACC	SINV-00023728	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	355.28



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FY25	NWACC	SINV-00023733	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	118.42
FY25	NWACC	SINV-00023734	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	1,176.62
FY25	NWACC	SINV-00023736	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	473.72
FY25	NWACC	SINV-00023763	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	232.01
FY25	NWACC	SINV-00023765	Operating Expenses	Trash Removal	City of Bentonville	05/14/2025	661.53
FY25	NWACC	SINV-00023728	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	1,232.57
FY25	NWACC	SINV-00023730	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	491.23
FY25	NWACC	SINV-00023731	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	562.19
FY25	NWACC	SINV-00023732	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	747.34
FY25	NWACC	SINV-00023733	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	136.28
FY25	NWACC	SINV-00023734	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	3,705.07
FY25	NWACC	SINV-00023736	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	86.73
FY25	NWACC	SINV-00023760	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	435.29
FY25	NWACC	SINV-00023762	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	544.99
FY25	NWACC	SINV-00023763	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	647.55
FY25	NWACC	SINV-00023764	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	282.95
FY25	NWACC	SINV-00023765	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	1,098.99
FY25	NWACC	SINV-00023766	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	05/14/2025	2,587.18
FY25	NWACC	PCV-00011593	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/03/2025	46.93
FY25	NWACC	PCV-00011624	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/05/2025	899.00
FY25	NWACC	PCV-00011625	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/05/2025	330.46
FY25	NWACC	PCV-00011633	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	150.00



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FY25	NWACC	PCV-00011634	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	595.00
FY25	NWACC	PCV-00011636	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	595.00
FY25	NWACC	PCV-00011646	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	97.32
FY25	NWACC	PCV-00011647	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	549.96
FY25	NWACC	PCV-00011648	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	839.00
FY25	NWACC	PCV-00011724	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/09/2025	345.00
FY25	NWACC	PCV-00011725	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/09/2025	690.00
FY25	NWACC	PCV-00011737	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/13/2025	100.00
FY25	NWACC	PCV-00011795	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/16/2025	442.50
FY25	NWACC	PCV-00011802	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/19/2025	160.88
FY25	NWACC	PCV-00011806	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/19/2025	1,398.00
FY25	NWACC	PCV-00011807	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/19/2025	598.00
FY25	NWACC	PCV-00011874	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/22/2025	200.00
FY25	NWACC	PCV-00011876	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/22/2025	275.00
FY25	NWACC	PCV-00011945	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/23/2025	80.74
FY25	NWACC	PCV-00011967	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/26/2025	1,000.00
FY25	NWACC	PCV-00011993	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/27/2025	168.99
FY25	NWACC	SINV-00023459	Operating Expenses	Webinar & Online Professional Dev	D. Stafford and Associates	05/01/2025	470.00
FY25	NWACC	SINV-00023460	Operating Expenses	Webinar & Online Professional Dev	D. Stafford and Associates	05/01/2025	470.00
FY25	NWACC	SINV-00023626	Operating Expenses	Webinar & Online Professional Dev	D. Stafford and Associates	05/07/2025	550.00
FY25	NWACC	SINV-00023887	Operating Expenses	Webinar & Online Professional Dev	D. Stafford and Associates	05/07/2025	550.00
FY25	NWACC		Other Expenses	12 Month Academic Overload Wages	12 Month Academic Overload Wages	05/10/2025	3.83
FY25	NWACC		Other Expenses	12 Month Academic Regular Wage	12 Month Academic Regular Wage	05/10/2025	1,367.48



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FY25	NWACC		Other Expenses	12 Month Academic Regular Wage	12 Month Academic Regular Wage	05/24/2025	1,367.48
FY25	NWACC		Other Expenses	12 Month Academic Stipend	12 Month Academic Stipend	05/10/2025	11.48
FY25	NWACC		Other Expenses	AD&D	AD&D	05/10/2025	0.15
FY25	NWACC		Other Expenses	Adjunct Instructors Regular Wages	Adjunct Instructors Regular Wages	05/10/2025	1,276.75
FY25	NWACC		Other Expenses	Adjunct Instructors Regular Wages	Adjunct Instructors Regular Wages	05/24/2025	1,130.50
FY25	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	05/10/2025	429.58
FY25	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	05/24/2025	458.71
FY25	NWACC		Other Expenses	Administrative Expenses	Administrative Expenses	05/24/2025	(0.28)
FY25	NWACC		Other Expenses	AR Public Emp Retirement System	AR Public Emp Retirement System	05/10/2025	41.04
FY25	NWACC		Other Expenses	AR Public Emp Retirement System	AR Public Emp Retirement System	05/24/2025	41.04
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/01/2025	1,519.06
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/02/2025	1.02
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/03/2025	5.69
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/07/2025	25.68
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/08/2025	20.93
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/09/2025	150.00
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/12/2025	2.36
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/14/2025	18.02
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/15/2025	15.38
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/21/2025	26.06
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/22/2025	23.46
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/23/2025	2.43
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	05/25/2025	0.29
FY25	NWACC		Other Expenses	Debt Service Interest	Debt Service Interest	05/15/2025	272,304.00
FY25	NWACC		Other Expenses	Dental Plan	Dental Plan	05/10/2025	10.28
FY25	NWACC		Other Expenses	Disability Insurance	Disability Insurance	05/10/2025	3.12
FY25	NWACC	SINV-00023798	Other Expenses	Insurance-Property Liability	Sims Insurance dba Sims and Renner Insurance	05/13/2025	1,357.00
FY25	NWACC		Other Expenses	Insurance-Student Liability	Insurance-Student Liability	05/15/2025	(364.00)
FY25	NWACC		Other Expenses	Life Insurance	Life Insurance	05/10/2025	0.47
FY25	NWACC		Other Expenses	Matching FICA	Matching FICA	05/10/2025	182.75
FY25	NWACC		Other Expenses	Matching FICA	Matching FICA	05/24/2025	183.31
FY25	NWACC		Other Expenses	Matching Medicare	Matching Medicare	05/10/2025	42.76
FY25	NWACC		Other Expenses	Matching Medicare	Matching Medicare	05/24/2025	42.89
FY25	NWACC		Other Expenses	Medical Plan	Medical Plan	05/10/2025	434.91
FY25	NWACC		Other Expenses	Prof Dev-Common Carrier	Prof Dev-Common Carrier	05/22/2025	119.40
FY25	NWACC		Other Expenses	Prof Dev-Lodging	Prof Dev-Lodging	05/22/2025	74.41
FY25	NWACC		Other Expenses	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	05/19/2025	20.00
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	05/05/2025	27.48
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	05/19/2025	50.00
FY25	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	05/10/2025	154.46



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FY25	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	05/24/2025	155.82
FY25	NWACC		Other Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/06/2025	134.00
FY25	NWACC		Other Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	05/19/2025	199.60
FY25	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	05/10/2025	1.26
FY25	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	05/24/2025	1.21
FY25	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	05/10/2025	1.15
FY25	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	05/24/2025	1.10
FY25	NWACC	SINV-00023429	Professional Services	Prof Fees-Contract Instructors	Harrison Ware dba HDW Consulting LLC	05/01/2025	1,110.00
FY25	NWACC	SINV-00023468	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	05/01/2025	1,923.60
FY25	NWACC	SINV-00023479	Professional Services	Prof Fees-Contract Instructors	Richard Shih DBA Our Cook Quest LLC	05/06/2025	3,104.47
FY25	NWACC	SINV-00023482	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	05/01/2025	1,812.48
FY25	NWACC	SINV-00023484	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	05/05/2025	1,469.98
FY25	NWACC	SINV-00023487	Professional Services	Prof Fees-Contract Instructors	Thomas Michael Hillis, Jr	05/02/2025	1,500.00
FY25	NWACC	SINV-00023488	Professional Services	Prof Fees-Contract Instructors	Thomas Michael Hillis, Jr	05/06/2025	1,500.00
FY25	NWACC	SINV-00023489	Professional Services	Prof Fees-Contract Instructors	Thomas Michael Hillis, Jr	05/06/2025	1,500.00
FY25	NWACC	SINV-00023599	Professional Services	Prof Fees-Contract Instructors	Joanna Helena Kud	05/09/2025	1,000.00
FY25	NWACC	SINV-00023600	Professional Services	Prof Fees-Contract Instructors	Luna Acosta	05/09/2025	1,000.00
FY25	NWACC	SINV-00023601	Professional Services	Prof Fees-Contract Instructors	Angela Consani	05/09/2025	1,000.00
FY25	NWACC	SINV-00023621	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	05/11/2025	1,597.72
FY25	NWACC	SINV-00023623	Professional Services	Prof Fees-Contract Instructors	Louise Ann Nolan	05/05/2025	450.00
FY25	NWACC	SINV-00023708	Professional Services	Prof Fees-Contract Instructors	Mercy Hospital Rogers	05/15/2025	15,976.90
FY25	NWACC	SINV-00023712	Professional Services	Prof Fees-Contract Instructors	Gregory Van Klimetz	05/19/2025	1,402.93
FY25	NWACC	SINV-00023714	Professional Services	Prof Fees-Contract Instructors	Glen D Rudner	05/19/2025	1,566.12
FY25	NWACC	SINV-00023715	Professional Services	Prof Fees-Contract Instructors	Britney Grover	05/19/2025	300.00
FY25	NWACC	SINV-00023726	Professional Services	Prof Fees-Contract Instructors	Stephen Evans Media	05/01/2025	1,037.60



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FY25	NWACC	SINV-00023781	Professional Services	Prof Fees-Contract Instructors	Robert McGowen	05/21/2025	1,396.56
FY25	NWACC	SINV-00023785	Professional Services	Prof Fees-Contract Instructors	Dustin Simmons	05/15/2025	300.00
FY25	NWACC	SINV-00023851	Professional Services	Prof Fees-Contract Instructors	DMSS LLC	05/27/2025	1,200.00
FY25	NWACC	SINV-00023891	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	05/27/2025	1,449.65
FY25	NWACC	SINV-00023892	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	05/27/2025	1,442.73
FY25	NWACC	SINV-00023461	Professional Services	Prof Fees-Data Software Consultants	Symplicity	05/02/2025	5,000.00
FY25	NWACC	SINV-00023660	Professional Services	Prof Fees-Data Software Consultants	CDW LLC (CDW Government LLC, CDW Government	05/02/2025	2,107.50
FY25	NWACC	PCV-00011652	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	05/06/2025	62.93
FY25	NWACC	PCV-00011719	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	05/09/2025	869.00
FY25	NWACC	PCV-00011721	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	05/09/2025	297.00
FY25	NWACC	PCV-00011741	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	05/13/2025	8.63
FY25	NWACC	SINV-00023430	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	05/01/2025	1,155.90
FY25	NWACC	SINV-00023503	Professional Services	Prof/Contract Fees & Services Other	American Association of Collegiate Registrars and Admissions Officers (AACRAO)	05/02/2025	1,300.00
FY25	NWACC	SINV-00023504	Professional Services	Prof/Contract Fees & Services Other	Southern Association of Collegiate Registrars and Admissions Officers (SACRAO)	05/01/2025	125.00
FY25	NWACC	SINV-00023558	Professional Services	Prof/Contract Fees & Services Other	Christopher Jones	05/08/2025	250.00
FY25	NWACC	SINV-00023561	Professional Services	Prof/Contract Fees & Services Other	Northwest Arkansas Harm Reduction	05/08/2025	250.00
FY25	NWACC	SINV-00023566	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	05/05/2025	170.00
FY25	NWACC	SINV-00023567	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	05/05/2025	320.00
FY25	NWACC	SINV-00023568	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	05/05/2025	170.00
FY25	NWACC	SINV-00023606	Professional Services	Prof/Contract Fees & Services Other	SHI International Corp	05/08/2025	30,470.30
FY25	NWACC	SINV-00023642	Professional Services	Prof/Contract Fees & Services Other	Kristin Higgins	05/09/2025	210.00



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FY25	NWACC	SINV-00023643	Professional Services	Prof/Contract Fees & Services Other	Kristin Higgins	05/01/2025	60.00
FY25	NWACC	SINV-00023711	Professional Services	Prof/Contract Fees & Services Other	Scott Frame and Art, LLC	05/12/2025	271.63
FY25	NWACC	SINV-00023783	Professional Services	Prof/Contract Fees & Services Other	Richard Tompkins	05/02/2025	2,250.00
FY25	NWACC	SINV-00023788	Professional Services	Prof/Contract Fees & Services Other	Jami Eubanks	05/02/2025	750.00
FY25	NWACC	SINV-00023797	Professional Services	Prof/Contract Fees & Services Other	Todd L Kitchen	05/02/2025	2,250.00
FY25	NWACC	SINV-00023799	Professional Services	Prof/Contract Fees & Services Other	Trek Bicycle Corporation	05/01/2025	16.09
FY25	NWACC	SINV-00023815	Professional Services	Prof/Contract Fees & Services Other	Keith Peterson	05/02/2025	750.00
FY25	NWACC	SINV-00023830	Professional Services	Prof/Contract Fees & Services Other	JER HR Group, LLC	05/22/2025	1,250.00
FY25	NWACC	SINV-00023831	Professional Services	Prof/Contract Fees & Services Other	Ai-Media Technologies, LLC	05/20/2025	1,260.00
FY25	NWACC	SINV-00023838	Professional Services	Prof/Contract Fees & Services Other	Michael Louis LeBlanc dba Licorne Foundry LLC	05/19/2025	200.00
FY25	NWACC	SINV-00023855	Professional Services	Prof/Contract Fees & Services Other	Safety-Kleen Systems, Inc.	05/22/2025	1,478.72
FY25	NWACC	SINV-00023856	Professional Services	Prof/Contract Fees & Services Other	4imprint	05/05/2025	60.22
FY25	NWACC	SINV-00023888	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	05/27/2025	170.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/07/2025	(7,187.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/14/2025	13,157.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/20/2025	(2,410.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/21/2025	49,499.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/28/2025	6,385.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	05/29/2025	(3,266.00)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/01/2025	(2,093.00)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/02/2025	468.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/05/2025	(125.00)



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FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/06/2025	1,750.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/13/2025	(1,786.94)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/15/2025	2,646.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/21/2025	4,129.50
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	05/22/2025	1,660.00
FY25	NWACC	EXP-004273	Travel and Professional Development	Prof Dev-Common Carrier	Nithya Xavier	05/06/2025	1,193.97
FY25	NWACC	EXP-004281	Travel and Professional Development	Prof Dev-Common Carrier	Wells (Private)	05/07/2025	1,301.94
FY25	NWACC	EXP-004294	Travel and Professional Development	Prof Dev-Common Carrier	Darde	05/09/2025	736.37
FY25	NWACC	EXP-004298	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	05/09/2025	755.95
FY25	NWACC	EXP-004306	Travel and Professional Development	Prof Dev-Common Carrier	Lawrence	05/12/2025	764.55
FY25	NWACC	EXP-004307	Travel and Professional Development	Prof Dev-Common Carrier	Ravi	05/12/2025	588.36
FY25	NWACC	EXP-004328	Travel and Professional Development	Prof Dev-Common Carrier	White	05/21/2025	837.95
FY25	NWACC	EXP-004344	Travel and Professional Development	Prof Dev-Common Carrier	de Avelar Bilck	05/22/2025	596.97
FY25	NWACC	EXP-004345	Travel and Professional Development	Prof Dev-Common Carrier	de Avelar Bilck	05/22/2025	596.97
FY25	NWACC	EXP-004269	Travel and Professional Development	Prof Dev-Lodging	Johnson	05/05/2025	617.31
FY25	NWACC	EXP-004280	Travel and Professional Development	Prof Dev-Lodging	Lo	05/07/2025	112.00
FY25	NWACC	EXP-004289	Travel and Professional Development	Prof Dev-Lodging	Elliott (Private)	05/08/2025	806.76



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FY25	NWACC	EXP-004307	Travel and Professional Development	Prof Dev-Lodging	Ravi	05/12/2025	759.48
FY25	NWACC	EXP-004309	Travel and Professional Development	Prof Dev-Lodging	Wells (Private)	05/13/2025	450.58
FY25	NWACC	EXP-004346	Travel and Professional Development	Prof Dev-Lodging	de Avelar Bilck	05/22/2025	744.08
FY25	NWACC	EXP-004268	Travel and Professional Development	Prof Dev-Meals	Cates DeMoss	05/05/2025	42.05
FY25	NWACC	EXP-004269	Travel and Professional Development	Prof Dev-Meals	Johnson	05/05/2025	48.83
FY25	NWACC	EXP-004270	Travel and Professional Development	Prof Dev-Meals	Roberts	05/05/2025	116.29
FY25	NWACC	EXP-004280	Travel and Professional Development	Prof Dev-Meals	Lo	05/07/2025	63.64
FY25	NWACC	EXP-004287	Travel and Professional Development	Prof Dev-Meals	Moore	05/08/2025	33.55
FY25	NWACC	EXP-004289	Travel and Professional Development	Prof Dev-Meals	Elliott (Private)	05/08/2025	189.22
FY25	NWACC	EXP-004269	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Johnson	05/05/2025	28.70
FY25	NWACC	EXP-004270	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Roberts	05/05/2025	75.15
FY25	NWACC	EXP-004289	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Elliott (Private)	05/08/2025	5.58
FY25	NWACC	EXP-004306	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Lawrence	05/12/2025	161.78
FY25	NWACC	EXP-004354	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Allen	05/28/2025	200.00
FY25	NWACC	EXP-004268	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Cates DeMoss	05/05/2025	220.48



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FY25	NWACC	EXP-004280	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Lo	05/07/2025	174.72
FY25	NWACC	EXP-004287	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Moore	05/08/2025	326.56
FY25	NWACC	EXP-004280	Travel and Professional Development	Prof Dev-Registration Fees	Lo	05/07/2025	22.50
FY25	NWACC	EXP-004281	Travel and Professional Development	Prof Dev-Registration Fees	Wells (Private)	05/07/2025	1,635.00
FY25	NWACC	EXP-004282	Travel and Professional Development	Prof Dev-Registration Fees	Johnson	05/08/2025	1,259.00
FY25	NWACC	EXP-004295	Travel and Professional Development	Prof Dev-Registration Fees	Paxton	05/09/2025	1,395.00
FY25	NWACC	EXP-004299	Travel and Professional Development	Prof Dev-Registration Fees	Johnson	05/12/2025	678.00
FY25	NWACC	EXP-004307	Travel and Professional Development	Prof Dev-Registration Fees	Ravi	05/12/2025	150.00
FY25	NWACC	EXP-004309	Travel and Professional Development	Prof Dev-Registration Fees	Wells (Private)	05/13/2025	495.00
FY25	NWACC	EXP-004319	Travel and Professional Development	Prof Dev-Registration Fees	Cates DeMoss	05/19/2025	450.00
FY25	NWACC	EXP-004333	Travel and Professional Development	Prof Dev-Registration Fees	Logan	05/21/2025	770.00
FY25	NWACC	EXP-004334	Travel and Professional Development	Prof Dev-Registration Fees	Logan	05/21/2025	45.00
FY25	NWACC	EXP-004335	Travel and Professional Development	Prof Dev-Registration Fees	Gulledge (Private)	05/21/2025	800.00
FY25	NWACC	EXP-004339	Travel and Professional Development	Prof Dev-Registration Fees	Wells (Private)	05/22/2025	2,275.00
FY25	NWACC	EXP-004342	Travel and Professional Development	Prof Dev-Registration Fees	Parish	05/22/2025	185.00



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FY25	NWACC	EXP-004343	Travel and Professional Development	Prof Dev-Registration Fees	Parish	05/22/2025	595.00
FY25	NWACC	EXP-004349	Travel and Professional Development	Prof Dev-Registration Fees	Nithya Xavier	05/27/2025	1,395.00