



Non-Salary Expenditures Scheduled - NWACC

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Period: FY25 - Feb

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC		Benefits	AD&D	AD&D	02/01/2025	81.88
FY25	NWACC		Benefits	AD&D	AD&D	02/15/2025	79.42
FY25	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	02/01/2025	23,852.73
FY25	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	02/15/2025	23,813.38
FY25	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	02/01/2025	15,349.39
FY25	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	02/15/2025	15,257.64
FY25	NWACC		Benefits	Dental Plan	Dental Plan	02/01/2025	6,365.22
FY25	NWACC		Benefits	Dental Plan	Dental Plan	02/15/2025	6,231.92
FY25	NWACC		Benefits	Disability Insurance	Disability Insurance	02/01/2025	1,681.44
FY25	NWACC		Benefits	Disability Insurance	Disability Insurance	02/15/2025	1,645.46
FY25	NWACC		Benefits	Life Insurance	Life Insurance	02/01/2025	266.04
FY25	NWACC		Benefits	Life Insurance	Life Insurance	02/15/2025	258.05
FY25	NWACC		Benefits	Matching FICA	Matching FICA	02/01/2025	72,769.37
FY25	NWACC		Benefits	Matching FICA	Matching FICA	02/07/2025	52.70
FY25	NWACC		Benefits	Matching FICA	Matching FICA	02/10/2025	31.62
FY25	NWACC		Benefits	Matching FICA	Matching FICA	02/15/2025	75,203.50
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	02/01/2025	17,018.73
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	02/07/2025	12.33
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	02/10/2025	7.40
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	02/15/2025	17,587.85
FY25	NWACC		Benefits	Medical Plan	Medical Plan	02/01/2025	177,443.49
FY25	NWACC		Benefits	Medical Plan	Medical Plan	02/15/2025	175,238.12
FY25	NWACC	SINV-00022196	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	02/05/2025	(20.88)
FY25	NWACC	SINV-00022251	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	02/10/2025	55.12
FY25	NWACC	SINV-00022332	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Administrative Fees	02/15/2025	24,697.68
FY25	NWACC	SINV-00022405	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	02/24/2025	3.83
FY25	NWACC		Benefits	TIAA/CREF	TIAA/CREF	02/01/2025	81,424.27
FY25	NWACC		Benefits	TIAA/CREF	TIAA/CREF	02/15/2025	82,959.73



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FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	02/01/2025	498.55
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	02/07/2025	0.34
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	02/10/2025	0.20
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	02/15/2025	514.46
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/01/2025	460.11
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/07/2025	0.31
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/10/2025	0.19
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	02/15/2025	474.71
FY25	NWACC		Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	02/04/2025	(12,846.70)
FY25	NWACC	SINV-00022256	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Wastecorp Pumps, LLC	02/04/2025	12,846.70
FY25	NWACC	SINV-00022322	Capital Outlay	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Mystaire, Inc	02/01/2025	9,423.68
FY25	NWACC	SINV-00022122	Capital Outlay	Library Holdings	EBSCO Industries Inc	02/01/2025	90.26
FY25	NWACC	SINV-00022145	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/02/2025	81.01
FY25	NWACC	SINV-00022181	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/05/2025	(18.35)
FY25	NWACC	SINV-00022234	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/08/2025	695.28
FY25	NWACC	SINV-00022487	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/21/2025	531.95
FY25	NWACC	SINV-00022488	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/21/2025	(58.60)
FY25	NWACC	SINV-00022489	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/21/2025	(49.22)
FY25	NWACC	SINV-00022490	Capital Outlay	Library Holdings	Amazon Capital Services Inc	02/25/2025	(12.71)
FY25	NWACC	PCV-00010528	Operating Expenses	Advertising	Advertising	02/04/2025	170.00
FY25	NWACC	PCV-00010544	Operating Expenses	Advertising	Advertising	02/05/2025	187.00
FY25	NWACC	PCV-00010620	Operating Expenses	Advertising	Advertising	02/12/2025	36.99
FY25	NWACC	PCV-00010621	Operating Expenses	Advertising	Advertising	02/12/2025	50.00
FY25	NWACC	PCV-00010622	Operating Expenses	Advertising	Advertising	02/12/2025	50.00
FY25	NWACC	SINV-00022296	Operating Expenses	Advertising	DIS Labs, LLC	02/01/2025	500.00
FY25	NWACC	SINV-00022297	Operating Expenses	Advertising	DIS Labs, LLC	02/01/2025	500.00
FY25	NWACC	SINV-00022299	Operating Expenses	Advertising	DIS Labs, LLC	02/01/2025	500.00
FY25	NWACC	SINV-00022300	Operating Expenses	Advertising	DIS Labs, LLC	02/01/2025	500.00
FY25	NWACC	SINV-00022357	Operating Expenses	Advertising	JobElephant	02/17/2025	370.00



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FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00022425	Operating Expenses	Advertising	Lee Enterprises, Inc	02/01/2025	800.00
FY25	NWACC	PCV-00010612	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/12/2025	56.16
FY25	NWACC	PCV-00010703	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	02/24/2025	1,566.20
FY25	NWACC	SINV-00022158	Operating Expenses	Building Maintenance & Supplies	Wesche Company of Arkansas, Inc.	02/01/2025	361.35
FY25	NWACC	SINV-00022159	Operating Expenses	Building Maintenance & Supplies	Wesche Company of Arkansas, Inc.	02/01/2025	361.35
FY25	NWACC	EXP-003807	Operating Expenses	Business-Common Carrier	Wegner	02/06/2025	538.17
FY25	NWACC	EXP-003816	Operating Expenses	Business-Common Carrier	Shafkowitz	02/10/2025	580.36
FY25	NWACC	EXP-003833	Operating Expenses	Business-Common Carrier	Shafkowitz	02/14/2025	56.79
FY25	NWACC	EXP-003836	Operating Expenses	Business-Common Carrier	Charles	02/04/2025	893.87
FY25	NWACC	EXP-003838	Operating Expenses	Business-Common Carrier	Charles	02/16/2025	107.00
FY25	NWACC	EXP-003840	Operating Expenses	Business-Common Carrier	Charles	02/26/2025	520.18
FY25	NWACC	EXP-003853	Operating Expenses	Business-Common Carrier	Charles	02/25/2025	678.66
FY25	NWACC	EXP-003854	Operating Expenses	Business-Common Carrier	Charles	02/20/2025	402.37
FY25	NWACC	EXP-003856	Operating Expenses	Business-Common Carrier	Wegner	02/21/2025	526.97
FY25	NWACC	EXP-003795	Operating Expenses	Business-Lodging	Vasquez	02/03/2025	307.98
FY25	NWACC	EXP-003819	Operating Expenses	Business-Lodging	Jackson	02/11/2025	1,941.24
FY25	NWACC	EXP-003821	Operating Expenses	Business-Lodging	Collins	02/11/2025	122.65
FY25	NWACC	EXP-003823	Operating Expenses	Business-Lodging	Chronister (Private)	02/11/2025	110.39
FY25	NWACC	EXP-003824	Operating Expenses	Business-Lodging	Vasquez	02/12/2025	301.64
FY25	NWACC	EXP-003795	Operating Expenses	Business-Meals	Vasquez	02/03/2025	127.24
FY25	NWACC	EXP-003823	Operating Expenses	Business-Meals	Chronister (Private)	02/11/2025	29.52
FY25	NWACC	EXP-003824	Operating Expenses	Business-Meals	Vasquez	02/12/2025	133.52



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FY25	NWACC	EXP-003824	Operating Expenses	Business-Miscellaneous Expenses	Vasquez	02/12/2025	7.45
FY25	NWACC	EXP-003831	Operating Expenses	Business-Miscellaneous Expenses	de Avelar Bilck	02/13/2025	500.00
FY25	NWACC	EXP-003832	Operating Expenses	Business-Miscellaneous Expenses	de Avelar Bilck	02/13/2025	500.00
FY25	NWACC	EXP-003833	Operating Expenses	Business-Miscellaneous Expenses	Shafkowitz	02/14/2025	24.00
FY25	NWACC	EXP-003846	Operating Expenses	Business-Miscellaneous Expenses	Boit (Private)	02/14/2025	229.34
FY25	NWACC	EXP-003807	Operating Expenses	Business-Non-State Employee	Wegner	02/06/2025	305.90
FY25	NWACC	EXP-003836	Operating Expenses	Business-Non-State Employee	Charles	02/04/2025	627.60
FY25	NWACC	EXP-003838	Operating Expenses	Business-Non-State Employee	Charles	02/16/2025	150.34
FY25	NWACC	EXP-003840	Operating Expenses	Business-Non-State Employee	Charles	02/26/2025	320.70
FY25	NWACC	EXP-003842	Operating Expenses	Business-Non-State Employee	Wegner	02/17/2025	815.55
FY25	NWACC	EXP-003851	Operating Expenses	Business-Non-State Employee	Wegner	02/20/2025	(497.28)
FY25	NWACC	EXP-003853	Operating Expenses	Business-Non-State Employee	Charles	02/25/2025	228.88
FY25	NWACC	EXP-003854	Operating Expenses	Business-Non-State Employee	Charles	02/20/2025	111.63
FY25	NWACC	EXP-003856	Operating Expenses	Business-Non-State Employee	Wegner	02/21/2025	615.94
FY25	NWACC	EXP-003767	Operating Expenses	Business-Personal Vehicle Mileage	Ramos (Private)	02/03/2025	221.00
FY25	NWACC	EXP-003795	Operating Expenses	Business-Personal Vehicle Mileage	Vasquez	02/03/2025	220.48
FY25	NWACC	EXP-003799	Operating Expenses	Business-Personal Vehicle Mileage	Jones	02/04/2025	20.02
FY25	NWACC	EXP-003804	Operating Expenses	Business-Personal Vehicle Mileage	Jones	02/05/2025	11.75
FY25	NWACC	EXP-003805	Operating Expenses	Business-Personal Vehicle Mileage	Jones	02/05/2025	26.73
FY25	NWACC	EXP-003808	Operating Expenses	Business-Personal Vehicle Mileage	Lynch	02/06/2025	27.77
FY25	NWACC	EXP-003809	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	02/06/2025	76.24
FY25	NWACC	EXP-003810	Operating Expenses	Business-Personal Vehicle Mileage	McCauley	02/06/2025	266.84



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FY25	NWACC	EXP-003811	Operating Expenses	Business-Personal Vehicle Mileage	Jones	02/07/2025	9.78
FY25	NWACC	EXP-003813	Operating Expenses	Business-Personal Vehicle Mileage	Aldama	02/08/2025	220.48
FY25	NWACC	EXP-003823	Operating Expenses	Business-Personal Vehicle Mileage	Chronister (Private)	02/11/2025	216.32
FY25	NWACC	EXP-003824	Operating Expenses	Business-Personal Vehicle Mileage	Vasquez	02/12/2025	220.48
FY25	NWACC	EXP-003865	Operating Expenses	Business-Personal Vehicle Mileage	Campbell (Private)	02/25/2025	28.28
FY25	NWACC	EXP-003800	Operating Expenses	Business-Registration Fees	Evans	02/04/2025	1,080.00
FY25	NWACC	EXP-003816	Operating Expenses	Business-Registration Fees	Shafkowitz	02/10/2025	215.00
FY25	NWACC	EXP-003814	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/08/2025	193.86
FY25	NWACC	EXP-003836	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/04/2025	198.14
FY25	NWACC	EXP-003837	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/16/2025	304.78
FY25	NWACC	EXP-003839	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/16/2025	199.07
FY25	NWACC	EXP-003852	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/20/2025	770.52
FY25	NWACC	EXP-003862	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/24/2025	185.39
FY25	NWACC	EXP-003863	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	02/24/2025	383.07
FY25	NWACC	SINV-00022337	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	02/15/2025	2,285.48
FY25	NWACC	JE-002687	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	02/01/2025	(0.01)
FY25	NWACC	PCV-00010654	Operating Expenses	College Owned Vehicle-Maintenance	College Owned Vehicle-Maintenance	02/17/2025	55.57
FY25	NWACC	SINV-00022204	Operating Expenses	College Owned Vehicle-Maintenance	Ozark Kenworth Inc	02/01/2025	285.99
FY25	NWACC	SINV-00022211	Operating Expenses	College Owned Vehicle-Maintenance	Tim's Automotive Enterprises Inc	02/01/2025	2,409.90
FY25	NWACC	SINV-00022327	Operating Expenses	College Owned Vehicle-Maintenance	O'Reilly Auto Parts	02/14/2025	109.46
FY25	NWACC	SINV-00022328	Operating Expenses	College Owned Vehicle-Maintenance	O'Reilly Auto Parts	02/13/2025	157.60
FY25	NWACC	SINV-00022483	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	02/24/2025	51.47



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FY25	NWACC	SINV-00022484	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	02/24/2025	307.50
FY25	NWACC	SINV-00022494	Operating Expenses	College Owned Vehicle-Maintenance	Ozark Kenworth Inc	02/25/2025	91.98
FY25	NWACC	SINV-00022316	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/11/2025	48.17
FY25	NWACC	SINV-00022389	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	CDW LLC (CDW Government LLC, CDW Government	02/11/2025	900.62
FY25	NWACC	SINV-00022458	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/24/2025	75.88
FY25	NWACC	SINV-00022470	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/17/2025	434.36
FY25	NWACC	SINV-00022480	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	02/16/2025	148.35
FY25	NWACC	SINV-00022129	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	CDW LLC (CDW Government LLC, CDW Government	02/01/2025	1,075.38
FY25	NWACC	SINV-00022222	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	02/01/2025	11,476.25
FY25	NWACC	SINV-00022226	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	02/07/2025	727.08
FY25	NWACC	PCV-00010522	Operating Expenses	Dues & Memberships	Dues & Memberships	02/03/2025	3.06
FY25	NWACC	PCV-00010573	Operating Expenses	Dues & Memberships	Dues & Memberships	02/07/2025	3.06
FY25	NWACC	PCV-00010574	Operating Expenses	Dues & Memberships	Dues & Memberships	02/07/2025	5.12
FY25	NWACC	PCV-00010601	Operating Expenses	Dues & Memberships	Dues & Memberships	02/11/2025	69.00
FY25	NWACC	PCV-00010734	Operating Expenses	Dues & Memberships	Dues & Memberships	02/26/2025	395.00
FY25	NWACC	SINV-00022157	Operating Expenses	Dues & Memberships	Commission on Accreditation of Allied Health Education Programs	02/03/2025	3,450.00
FY25	NWACC	SINV-00022301	Operating Expenses	Dues & Memberships	NWACC Foundation	02/11/2025	500.00
FY25	NWACC	SINV-00022368	Operating Expenses	Dues & Memberships	Northwest Arkansas Council Foundation	02/24/2025	1,000.00
FY25	NWACC	SINV-00022432	Operating Expenses	Dues & Memberships	Organization for Associate Degree Nursing Inc - OADN	02/24/2025	595.00
FY25	NWACC	SINV-00022503	Operating Expenses	Dues & Memberships	AHEAD	02/01/2025	750.00
FY25	NWACC	SINV-00022125	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	02/02/2025	16.44
FY25	NWACC	SINV-00022170	Operating Expenses	Electrical Maintenance & Supplies	Fleming Companies dba Fleming Electric, Inc.	02/01/2025	4,940.88



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FY25	NWACC	SINV-00022265	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	02/11/2025	7,319.32
FY25	NWACC	SINV-00022331	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	02/14/2025	101.47
FY25	NWACC	SINV-00022366	Operating Expenses	Electrical Maintenance & Supplies	Rexel USA, LLC	02/21/2025	619.22
FY25	NWACC	SINV-00022379	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	02/10/2025	194.80
FY25	NWACC	SINV-00022339	Operating Expenses	Electricity	City of Bentonville	02/13/2025	4,728.27
FY25	NWACC	SINV-00022341	Operating Expenses	Electricity	City of Bentonville	02/13/2025	10,410.00
FY25	NWACC	SINV-00022343	Operating Expenses	Electricity	City of Bentonville	02/13/2025	446.32
FY25	NWACC	SINV-00022345	Operating Expenses	Electricity	City of Bentonville	02/13/2025	30,673.04
FY25	NWACC	SINV-00022346	Operating Expenses	Electricity	City of Bentonville	02/13/2025	454.63
FY25	NWACC	SINV-00022347	Operating Expenses	Electricity	City of Bentonville	02/13/2025	5,258.74
FY25	NWACC	SINV-00022348	Operating Expenses	Electricity	City of Bentonville	02/13/2025	3,291.89
FY25	NWACC	SINV-00022349	Operating Expenses	Electricity	City of Bentonville	02/13/2025	5,977.62
FY25	NWACC	SINV-00022350	Operating Expenses	Electricity	City of Bentonville	02/13/2025	14,056.74
FY25	NWACC	SINV-00022351	Operating Expenses	Electricity	City of Bentonville	02/13/2025	214.38
FY25	NWACC	SINV-00022352	Operating Expenses	Electricity	City of Bentonville	02/13/2025	7,868.03
FY25	NWACC	SINV-00022354	Operating Expenses	Electricity	City of Bentonville	02/13/2025	17,575.99
FY25	NWACC	PCV-00010616	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	02/12/2025	373.95
FY25	NWACC	PCV-00010617	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	02/12/2025	309.80
FY25	NWACC	PCV-00010618	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	02/12/2025	1,116.90
FY25	NWACC	SINV-00022171	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	02/04/2025	1,724.94
FY25	NWACC	SINV-00022185	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	02/01/2025	125.91
FY25	NWACC	SINV-00022246	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Staples Business Advantage	02/01/2025	2,896.91



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FY25	NWACC	SINV-00022333	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	02/17/2025	(200.81)
FY25	NWACC	SINV-00022434	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Medical Supplies & Equipment Company, LLC	02/20/2025	712.83
FY25	NWACC	SINV-00022152	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	02/01/2025	350.00
FY25	NWACC	SINV-00022250	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	02/10/2025	469.56
FY25	NWACC	SINV-00022271	Operating Expenses	Equipment Lease Long Term	Airgas, Inc.	02/01/2025	5.38
FY25	NWACC	SINV-00022398	Operating Expenses	Equipment Lease Long Term	US Bank National Association	02/14/2025	76.41
FY25	NWACC	SINV-00022435	Operating Expenses	Equipment Lease Long Term	Marlin Leasing Corporation dba PEAC Solutions	02/21/2025	487.58
FY25	NWACC	SINV-00022237	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	02/06/2025	127.02
FY25	NWACC	SINV-00022270	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	02/10/2025	757.74
FY25	NWACC	SINV-00022499	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	02/20/2025	50.37
FY25	NWACC	PCV-00010521	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/03/2025	295.63
FY25	NWACC	PCV-00010538	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/05/2025	163.37
FY25	NWACC	PCV-00010724	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/26/2025	692.45
FY25	NWACC	PCV-00010725	Operating Expenses	Equipment Repairs & Maintenance	Equipment Repairs & Maintenance	02/26/2025	38.76
FY25	NWACC	SINV-00022162	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/01/2025	707.00
FY25	NWACC	SINV-00022163	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/01/2025	382.16
FY25	NWACC	SINV-00022164	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/01/2025	651.53
FY25	NWACC	SINV-00022165	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/01/2025	1,080.98
FY25	NWACC	SINV-00022166	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/01/2025	997.84
FY25	NWACC	SINV-00022210	Operating Expenses	Equipment Repairs & Maintenance	Tractor Supply Company Stores (TSC)	02/06/2025	54.74



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FY25	NWACC	SINV-00022260	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	02/10/2025	53.75
FY25	NWACC	SINV-00022262	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/11/2025	400.00
FY25	NWACC	SINV-00022263	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/11/2025	50.00
FY25	NWACC	SINV-00022264	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/11/2025	50.00
FY25	NWACC	SINV-00022302	Operating Expenses	Equipment Repairs & Maintenance	Amazon Capital Services Inc	02/05/2025	217.77
FY25	NWACC	SINV-00022324	Operating Expenses	Equipment Repairs & Maintenance	Arkansas Department of Labor	02/13/2025	50.00
FY25	NWACC	SINV-00022365	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	02/24/2025	257.54
FY25	NWACC	SINV-00022382	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/04/2025	1,419.51
FY25	NWACC	SINV-00022383	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/06/2025	355.79
FY25	NWACC	SINV-00022384	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/06/2025	520.04
FY25	NWACC	SINV-00022385	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/11/2025	4,249.38
FY25	NWACC	SINV-00022386	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/13/2025	1,632.70
FY25	NWACC	SINV-00022387	Operating Expenses	Equipment Repairs & Maintenance	Iris Group Holdings LLC / ADT Commercial LLC dba Everon (90-0008456)	02/13/2025	2,881.09
FY25	NWACC	SINV-00022501	Operating Expenses	Equipment Repairs & Maintenance	Battery Outfitters, Inc.	02/26/2025	96.10
FY25	NWACC	EXP-003825	Operating Expenses	Event and Meeting Expenses	de Avelar Bilck	02/12/2025	576.36
FY25	NWACC	EXP-003829	Operating Expenses	Event and Meeting Expenses	de Avelar Bilck	02/13/2025	133.16
FY25	NWACC	EXP-003867	Operating Expenses	Event and Meeting Expenses	Gallo	02/25/2025	450.49
FY25	NWACC	PCV-00010536	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/04/2025	109.88
FY25	NWACC	PCV-00010537	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/04/2025	89.34



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FY25	NWACC	PCV-00010554	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/06/2025	74.49
FY25	NWACC	PCV-00010567	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/06/2025	40.98
FY25	NWACC	PCV-00010569	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/07/2025	150.10
FY25	NWACC	PCV-00010571	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/07/2025	47.02
FY25	NWACC	PCV-00010591	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/10/2025	230.46
FY25	NWACC	PCV-00010593	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/10/2025	65.70
FY25	NWACC	PCV-00010604	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/11/2025	463.32
FY25	NWACC	PCV-00010605	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/11/2025	463.32
FY25	NWACC	PCV-00010606	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/11/2025	219.53
FY25	NWACC	PCV-00010608	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/11/2025	34.48
FY25	NWACC	PCV-00010625	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/13/2025	135.02
FY25	NWACC	PCV-00010626	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/13/2025	(34.36)
FY25	NWACC	PCV-00010664	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/17/2025	49.62
FY25	NWACC	PCV-00010690	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	184.20
FY25	NWACC	PCV-00010692	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	18.30
FY25	NWACC	PCV-00010693	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	8.21
FY25	NWACC	PCV-00010694	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	120.44
FY25	NWACC	PCV-00010695	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	34.45
FY25	NWACC	PCV-00010696	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	83.57
FY25	NWACC	PCV-00010697	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/21/2025	9.32
FY25	NWACC	PCV-00010700	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/24/2025	163.72
FY25	NWACC	PCV-00010701	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/24/2025	286.14



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FY25	NWACC	PCV-00010708	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/24/2025	24.69
FY25	NWACC	PCV-00010709	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/24/2025	72.99
FY25	NWACC	PCV-00010736	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/26/2025	1,099.00
FY25	NWACC	PCV-00010745	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/27/2025	136.02
FY25	NWACC	PCV-00010752	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	02/27/2025	23.69
FY25	NWACC	SINV-00022216	Operating Expenses	Event and Meeting Expenses	University of Arkansas Fayetteville Campus	02/01/2025	95.00
FY25	NWACC	SINV-00022295	Operating Expenses	Event and Meeting Expenses	Affinity Marketing Promotions, Inc	02/01/2025	842.36
FY25	NWACC	SINV-00022505	Operating Expenses	Event and Meeting Expenses	Alice Driver	02/27/2025	1,500.00
FY25	NWACC	SINV-00022224	Operating Expenses	Freight Expense	Airgas, Inc.	02/01/2025	169.07
FY25	NWACC	SINV-00022242	Operating Expenses	Freight Expense	Carolina Biological	02/01/2025	43.80
FY25	NWACC	SINV-00022243	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/06/2025	241.82
FY25	NWACC	SINV-00022245	Operating Expenses	Freight Expense	Foster M. Johns III dba Medical Specialties, Inc.	02/01/2025	74.25
FY25	NWACC	SINV-00022256	Operating Expenses	Freight Expense	Wastecorp Pumps, LLC	02/04/2025	1,600.48
FY25	NWACC	SINV-00022265	Operating Expenses	Freight Expense	Rexel USA, LLC	02/11/2025	22.32
FY25	NWACC	SINV-00022269	Operating Expenses	Freight Expense	Fortune International, LLC dba Fortune Fish & Gourmet	02/10/2025	5.00
FY25	NWACC	SINV-00022288	Operating Expenses	Freight Expense	Ecoimprint LLC	02/12/2025	41.13
FY25	NWACC	SINV-00022322	Operating Expenses	Freight Expense	Mystaire, Inc	02/01/2025	1,382.50
FY25	NWACC	SINV-00022403	Operating Expenses	Freight Expense	Fortune International, LLC dba Fortune Fish & Gourmet	02/17/2025	5.00
FY25	NWACC	SINV-00022404	Operating Expenses	Freight Expense	Fortune International, LLC dba Fortune Fish & Gourmet	02/21/2025	5.00
FY25	NWACC	SINV-00022423	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/13/2025	317.07
FY25	NWACC	SINV-00022430	Operating Expenses	Freight Expense	Pocket Nurse Enterprises, Inc.	02/20/2025	40.50
FY25	NWACC	SINV-00022441	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	02/20/2025	107.47



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FY25	NWACC	SINV-00022443	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/18/2025	66.83
FY25	NWACC	SINV-00022444	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/24/2025	109.74
FY25	NWACC	SINV-00022445	Operating Expenses	Freight Expense	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	132.40
FY25	NWACC	SINV-00022472	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/17/2025	106.20
FY25	NWACC	SINV-00022485	Operating Expenses	Freight Expense	Bio-Rad Laboratories Inc	02/13/2025	56.09
FY25	NWACC	SINV-00022487	Operating Expenses	Freight Expense	Amazon Capital Services Inc	02/21/2025	4.37
FY25	NWACC	SINV-00022481	Operating Expenses	Grounds Maintenance & Supplies	Grey Barn LLC	02/26/2025	1,175.97
FY25	NWACC	SINV-00022492	Operating Expenses	Grounds Maintenance & Supplies	Colonial Hills Landscaping, Inc	02/26/2025	4,825.38
FY25	NWACC	SINV-00022514	Operating Expenses	Grounds Maintenance & Supplies	H & M PROPERTY MAINTENANCE, LLC	02/28/2025	3,117.38
FY25	NWACC	SINV-00022258	Operating Expenses	Hardware Maint/Agreements/Repairs	Elevate Healthcare, Inc.	02/12/2025	21,375.00
FY25	NWACC	SINV-00022277	Operating Expenses	Hardware Maint/Agreements/Repairs	ACPIT Holding Company, LLC	02/01/2025	3,085.00
FY25	NWACC	SINV-00022294	Operating Expenses	Hardware Maint/Agreements/Repairs	ACPIT Holding Company, LLC	02/01/2025	1,350.00
FY25	NWACC	SINV-00022167	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	02/01/2025	861.77
FY25	NWACC	SINV-00022214	Operating Expenses	Heating & Air Conditioner Repairs	William A. Harrison, Inc. dba Harrison Energy Partners	02/05/2025	1,954.58
FY25	NWACC	SINV-00022235	Operating Expenses	Heating & Air Conditioner Repairs	J & B Supply Inc	02/07/2025	188.36
FY25	NWACC	SINV-00022236	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	02/07/2025	408.98
FY25	NWACC	SINV-00022377	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	02/20/2025	781.83
FY25	NWACC	SINV-00022378	Operating Expenses	Heating & Air Conditioner Repairs	Brewer's Heating & Air	02/20/2025	136.33
FY25	NWACC	SINV-00022380	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	02/06/2025	55.05
FY25	NWACC	SINV-00022381	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	02/06/2025	164.83
FY25	NWACC		Operating Expenses	Instructional Material	Instructional Material	02/13/2025	456,588.09
FY25	NWACC	SINV-00022172	Operating Expenses	Instructional Material	Amazon Capital Services Inc	02/03/2025	270.45



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FY25	NWACC	SINV-00022321	Operating Expenses	Instructional Material	Amazon Capital Services Inc	02/13/2025	38.46
FY25	NWACC	SINV-00022495	Operating Expenses	Instructional Material	Janus Films Company, LP	02/12/2025	150.00
FY25	NWACC	No Reference	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/25/2025	12,750.00
FY25	NWACC	PCV-00010545	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/05/2025	25.00
FY25	NWACC	PCV-00010556	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/06/2025	335.97
FY25	NWACC	PCV-00010627	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/13/2025	1,125.00
FY25	NWACC	PCV-00010640	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/13/2025	487.82
FY25	NWACC	PCV-00010688	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/21/2025	38.79
FY25	NWACC	PCV-00010689	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	02/21/2025	299.97
FY25	NWACC	SINV-00022120	Operating Expenses	Internet/Web Licenses & Services	Amazon Web Services, Inc.	02/02/2025	331.06
FY25	NWACC	SINV-00022168	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	02/03/2025	229.95
FY25	NWACC	SINV-00022203	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/01/2025	1,166.06
FY25	NWACC	SINV-00022289	Operating Expenses	Internet/Web Licenses & Services	Maxient LLC	02/08/2025	15,000.00
FY25	NWACC	SINV-00022391	Operating Expenses	Internet/Web Licenses & Services	Arkansas Crime Information Center (ACIC)	02/10/2025	5.43
FY25	NWACC	SINV-00022392	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/11/2025	11.84
FY25	NWACC	SINV-00022393	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/12/2025	236.58
FY25	NWACC	SINV-00022394	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/16/2025	152.75
FY25	NWACC	SINV-00022436	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	02/20/2025	167.70
FY25	NWACC	SINV-00022201	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	02/01/2025	57,364.90
FY25	NWACC	SINV-00022202	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	02/01/2025	3,626.78
FY25	NWACC	SINV-00022420	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	02/24/2025	4,817.44
FY25	NWACC	SINV-00022421	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	02/24/2025	962.40



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FY25	NWACC	SINV-00022482	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	02/14/2025	1,478.25
FY25	NWACC	PCV-00010588	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	02/10/2025	1,004.68
FY25	NWACC	PCV-00010645	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	02/14/2025	995.36
FY25	NWACC	PCV-00010646	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	02/14/2025	204.77
FY25	NWACC	SINV-00022280	Operating Expenses	Laundry/Uniform Services & Supplies	Showcase Trophy and Awards LLC	02/11/2025	100.21
FY25	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	02/14/2025	82,099.43
FY25	NWACC	SINV-00022232	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	02/01/2025	15,523.21
FY25	NWACC	SINV-00022233	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	02/01/2025	15,523.21
FY25	NWACC	SINV-00022244	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	02/01/2025	15,523.21
FY25	NWACC	PCV-00010613	Operating Expenses	Licenses and Permits	Licenses and Permits	02/12/2025	209.71
FY25	NWACC	PCV-00010648	Operating Expenses	Licenses and Permits	Licenses and Permits	02/14/2025	179.00
FY25	NWACC	SINV-00022128	Operating Expenses	Licenses and Permits	Arkansas Department of Labor	02/01/2025	150.00
FY25	NWACC	SINV-00022287	Operating Expenses	Licenses and Permits	Boiler Inspection Division	02/14/2025	34.00
FY25	NWACC	SINV-00022193	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	02/01/2025	434.17
FY25	NWACC	SINV-00022200	Operating Expenses	Maintenance Agreements & Inspection	D.H. Pace Company, Inc.	02/01/2025	600.00
FY25	NWACC	SINV-00022330	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	02/13/2025	1,347.34
FY25	NWACC	SINV-00022372	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	02/19/2025	1,818.93
FY25	NWACC	SINV-00022408	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	43.80
FY25	NWACC	SINV-00022409	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	43.80
FY25	NWACC	SINV-00022410	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	54.75
FY25	NWACC	SINV-00022411	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	195.73
FY25	NWACC	SINV-00022412	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	104.26



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FY25	NWACC	SINV-00022413	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	49.28
FY25	NWACC	SINV-00022414	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	67.07
FY25	NWACC	SINV-00022415	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	84.32
FY25	NWACC	SINV-00022416	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	49.28
FY25	NWACC	SINV-00022417	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	107.04
FY25	NWACC	SINV-00022418	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	02/23/2025	82.13
FY25	NWACC	SINV-00022395	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/11/2025	2,510.36
FY25	NWACC	SINV-00022396	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/10/2025	92.12
FY25	NWACC	SINV-00022397	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/18/2025	32.97
FY25	NWACC	SINV-00022437	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/21/2025	607.77
FY25	NWACC	SINV-00022438	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/21/2025	2,683.54
FY25	NWACC	SINV-00022439	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/21/2025	596.00
FY25	NWACC	SINV-00022440	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	02/21/2025	7,040.48
FY25	NWACC	EXP-003815	Operating Expenses	Other Services	Jordan	02/10/2025	100.00
FY25	NWACC	EXP-003834	Operating Expenses	Other Services	Robertson-Gann	02/14/2025	152.21
FY25	NWACC	PCV-00010557	Operating Expenses	Other Services	Other Services	02/06/2025	18.07
FY25	NWACC	PCV-00010575	Operating Expenses	Other Services	Other Services	02/07/2025	1,015.04
FY25	NWACC	SINV-00022190	Operating Expenses	Other Services	Cintas Corporation 065	02/03/2025	156.94
FY25	NWACC	SINV-00022215	Operating Expenses	Other Services	TMT Arkansas, Inc dba Two Men and a Truck	02/06/2025	686.75
FY25	NWACC	SINV-00022252	Operating Expenses	Other Services	Wrapology, LLC	02/04/2025	758.90
FY25	NWACC	SINV-00022253	Operating Expenses	Other Services	Cintas Corporation 065	02/10/2025	152.54
FY25	NWACC	SINV-00022334	Operating Expenses	Other Services	ASB Sports Acquisition Inc dba Game One	02/13/2025	2.74



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FY25	NWACC	SINV-00022434	Operating Expenses	Other Services	Medical Supplies & Equipment Company, LLC	02/20/2025	290.20
FY25	NWACC	SINV-00022497	Operating Expenses	Other Services	Cintas Corporation 065	02/24/2025	152.54
FY25	NWACC	SINV-00022508	Operating Expenses	Other Services	Uline Inc	02/24/2025	24.01
FY25	NWACC	No Reference	Operating Expenses	Other Technology Related Services	Other Technology Related Services	02/25/2025	(12,750.00)
FY25	NWACC	SINV-00022225	Operating Expenses	Other Technology Related Services	CDW LLC (CDW Government LLC, CDW Government	02/01/2025	258.23
FY25	NWACC	SINV-00022261	Operating Expenses	Other Technology Related Services	D.P. Associates a division of L3 Technologies, Inc.	02/01/2025	12,750.00
FY25	NWACC	SINV-00022309	Operating Expenses	Other Technology Related Services	Amazon Capital Services Inc	02/10/2025	208.14
FY25	NWACC	PCV-00010535	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	02/04/2025	126.69
FY25	NWACC	SINV-00022121	Operating Expenses	Plumbing Repairs & Supplies	Mo-Ark Plumbing Company LLC	02/02/2025	368.50
FY25	NWACC	SINV-00022491	Operating Expenses	Plumbing Repairs & Supplies	BBB Septic Service & Portable Toilets	02/24/2025	268.28
FY25	NWACC	PCV-00010531	Operating Expenses	Promotional Items	Promotional Items	02/04/2025	355.00
FY25	NWACC	SINV-00022428	Operating Expenses	Promotional Items	Quality Logo Products, Inc.	02/17/2025	1,867.20
FY25	NWACC	SINV-00022502	Operating Expenses	Promotional Items	Quality Logo Products, Inc.	02/24/2025	4,491.75
FY25	NWACC	SINV-00022288	Operating Expenses	Recognition Awards Employees/Public	Ecoimprint LLC	02/12/2025	2,674.86
FY25	NWACC	PCV-00010519	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	02/03/2025	22.00
FY25	NWACC	SINV-00022160	Operating Expenses	Software Maint/Agreements/Repairs	CDW LLC (CDW Government LLC, CDW Government	02/01/2025	675.00
FY25	NWACC	SINV-00022169	Operating Expenses	Software Maint/Agreements/Repairs	Axon Enterprise Inc	02/01/2025	3,707.76
FY25	NWACC	SINV-00022206	Operating Expenses	Software Maint/Agreements/Repairs	TRANSFR INC.	02/01/2025	42,668.18
FY25	NWACC	SINV-00022325	Operating Expenses	Software Maint/Agreements/Repairs	SHI International Corp	02/13/2025	58,231.40
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/05/2025	4,150.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/07/2025	290.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/14/2025	3,000.00



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FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/26/2025	500.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/27/2025	2,000.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	02/28/2025	(1,000.00)
FY25	NWACC	PCV-00010532	Operating Expenses	Student Aid Expense	Student Aid Expense	02/04/2025	335.00
FY25	NWACC	PCV-00010558	Operating Expenses	Student Aid Expense	Student Aid Expense	02/06/2025	681.00
FY25	NWACC	PCV-00010560	Operating Expenses	Student Aid Expense	Student Aid Expense	02/06/2025	413.00
FY25	NWACC	PCV-00010585	Operating Expenses	Student Aid Expense	Student Aid Expense	02/10/2025	572.00
FY25	NWACC	PCV-00010586	Operating Expenses	Student Aid Expense	Student Aid Expense	02/10/2025	920.00
FY25	NWACC	PCV-00010587	Operating Expenses	Student Aid Expense	Student Aid Expense	02/10/2025	778.00
FY25	NWACC	PCV-00010641	Operating Expenses	Student Aid Expense	Student Aid Expense	02/14/2025	335.00
FY25	NWACC	PCV-00010714	Operating Expenses	Student Aid Expense	Student Aid Expense	02/25/2025	590.00
FY25	NWACC	PCV-00010723	Operating Expenses	Student Aid Expense	Student Aid Expense	02/25/2025	29.77
FY25	NWACC	PCV-00010729	Operating Expenses	Student Aid Expense	Student Aid Expense	02/26/2025	60.00
FY25	NWACC	PCV-00010730	Operating Expenses	Student Aid Expense	Student Aid Expense	02/26/2025	4.03
FY25	NWACC	SINV-00022148	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	02/03/2025	184.50
FY25	NWACC	SINV-00022150	Operating Expenses	Student Aid Expense	Coleman's Lowell LLC	02/04/2025	105.00
FY25	NWACC	SINV-00022229	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	02/03/2025	5,979.50
FY25	NWACC	SINV-00022265	Operating Expenses	Student Aid Expense	Rexel USA, LLC	02/11/2025	413.20
FY25	NWACC	SINV-00022281	Operating Expenses	Student Aid Expense	Verizon Wireless	02/01/2025	600.15
FY25	NWACC	SINV-00022284	Operating Expenses	Student Aid Expense	Premiere Uniforms	02/11/2025	73.70
FY25	NWACC	SINV-00022285	Operating Expenses	Student Aid Expense	Premiere Uniforms	02/12/2025	73.70
FY25	NWACC	PCV-00010614	Operating Expenses	Student Testing Expense	Student Testing Expense	02/12/2025	429.75



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FY25	NWACC	PCV-00010686	Operating Expenses	Student Testing Expense	Student Testing Expense	02/21/2025	8,008.00
FY25	NWACC	SINV-00022493	Operating Expenses	Student Testing Expense	Southern Arkansas University Tech	02/01/2025	25.00
FY25	NWACC	EXP-003835	Operating Expenses	Subscriptions & Publications	Robertson-Gann	02/14/2025	39.00
FY25	NWACC	PCV-00010589	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/10/2025	92.00
FY25	NWACC	PCV-00010615	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/12/2025	66.75
FY25	NWACC	PCV-00010681	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	02/19/2025	20.00
FY25	NWACC	SINV-00022223	Operating Expenses	Subscriptions & Publications	Five Legged Stool, LLC dba Arkansas Business Publishing Group	02/01/2025	104.95
FY25	NWACC	SINV-00022228	Operating Expenses	Subscriptions & Publications	Cengage Learning	02/02/2025	10,661.85
FY25	NWACC	SINV-00022255	Operating Expenses	Subscriptions & Publications	Verizon Wireless	02/01/2025	901.20
FY25	NWACC	SINV-00022275	Operating Expenses	Subscriptions & Publications	Swank Motion Pictures Inc	02/11/2025	293.46
FY25	NWACC	SINV-00022283	Operating Expenses	Subscriptions & Publications	Kanopy LLC	02/11/2025	120.00
FY25	NWACC	SINV-00022286	Operating Expenses	Subscriptions & Publications	Hispanic Association of Colleges and Universities	02/01/2025	7,930.00
FY25	NWACC	SINV-00022460	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	02/24/2025	24.04
FY25	NWACC	SINV-00022463	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	02/22/2025	47.13
FY25	NWACC	SINV-00022477	Operating Expenses	Supplies Internal Allocation	Amazon Capital Services Inc	02/17/2025	36.39
FY25	NWACC	EXP-003849	Operating Expenses	Supplies Outside Source	Robertson-Gann	02/20/2025	32.72
FY25	NWACC	EXP-003850	Operating Expenses	Supplies Outside Source	Robertson-Gann	02/20/2025	28.47
FY25	NWACC	PCV-00010513	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	222.04
FY25	NWACC	PCV-00010514	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	28.86
FY25	NWACC	PCV-00010515	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	3.06
FY25	NWACC	PCV-00010516	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	66.88
FY25	NWACC	PCV-00010517	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	89.94



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FY25	NWACC	PCV-00010518	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	75.23
FY25	NWACC	PCV-00010520	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	42.46
FY25	NWACC	PCV-00010523	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	1,042.18
FY25	NWACC	PCV-00010524	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	179.92
FY25	NWACC	PCV-00010525	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	60.23
FY25	NWACC	PCV-00010526	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	34.95
FY25	NWACC	PCV-00010527	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	36.00
FY25	NWACC	PCV-00010529	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/04/2025	132.15
FY25	NWACC	PCV-00010530	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/04/2025	23.33
FY25	NWACC	PCV-00010533	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/04/2025	183.30
FY25	NWACC	PCV-00010534	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/04/2025	25.72
FY25	NWACC	PCV-00010539	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/05/2025	119.13
FY25	NWACC	PCV-00010540	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/05/2025	22.98
FY25	NWACC	PCV-00010541	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/05/2025	10.94
FY25	NWACC	PCV-00010542	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/05/2025	15.32
FY25	NWACC	PCV-00010543	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/05/2025	141.64
FY25	NWACC	PCV-00010546	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	52.54
FY25	NWACC	PCV-00010547	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	153.59
FY25	NWACC	PCV-00010548	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	337.01
FY25	NWACC	PCV-00010549	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	28.08
FY25	NWACC	PCV-00010550	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	140.24
FY25	NWACC	PCV-00010551	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	9.39



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FY25	NWACC	PCV-00010552	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	19.80
FY25	NWACC	PCV-00010553	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	19.36
FY25	NWACC	PCV-00010554	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	398.70
FY25	NWACC	PCV-00010559	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	74.91
FY25	NWACC	PCV-00010561	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	70.00
FY25	NWACC	PCV-00010562	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	749.50
FY25	NWACC	PCV-00010563	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	290.84
FY25	NWACC	PCV-00010564	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	377.77
FY25	NWACC	PCV-00010565	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	28.44
FY25	NWACC	PCV-00010566	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/06/2025	267.05
FY25	NWACC	PCV-00010568	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	23.96
FY25	NWACC	PCV-00010570	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	542.91
FY25	NWACC	PCV-00010572	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	373.70
FY25	NWACC	PCV-00010576	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	51.39
FY25	NWACC	PCV-00010577	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	438.76
FY25	NWACC	PCV-00010578	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/07/2025	321.96
FY25	NWACC	PCV-00010579	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	51.19
FY25	NWACC	PCV-00010580	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	24.37
FY25	NWACC	PCV-00010581	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	37.98
FY25	NWACC	PCV-00010582	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	53.54
FY25	NWACC	PCV-00010583	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	1,344.12
FY25	NWACC	PCV-00010584	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	45.42



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FY25	NWACC	PCV-00010590	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/10/2025	161.79
FY25	NWACC	PCV-00010594	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	30.31
FY25	NWACC	PCV-00010595	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	30.94
FY25	NWACC	PCV-00010596	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	28.61
FY25	NWACC	PCV-00010597	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	248.85
FY25	NWACC	PCV-00010598	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	28.84
FY25	NWACC	PCV-00010599	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	137.29
FY25	NWACC	PCV-00010600	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	140.07
FY25	NWACC	PCV-00010602	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	135.56
FY25	NWACC	PCV-00010603	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	137.80
FY25	NWACC	PCV-00010607	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/11/2025	214.80
FY25	NWACC	PCV-00010609	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/12/2025	317.28
FY25	NWACC	PCV-00010610	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/12/2025	14.18
FY25	NWACC	PCV-00010611	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/12/2025	244.68
FY25	NWACC	PCV-00010623	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/12/2025	88.61
FY25	NWACC	PCV-00010624	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	41.64
FY25	NWACC	PCV-00010628	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	32.12
FY25	NWACC	PCV-00010629	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	35.57
FY25	NWACC	PCV-00010630	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	24.76
FY25	NWACC	PCV-00010631	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	57.33
FY25	NWACC	PCV-00010632	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	33.27
FY25	NWACC	PCV-00010633	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	147.46



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FY25	NWACC	PCV-00010634	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	209.46
FY25	NWACC	PCV-00010635	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	243.31
FY25	NWACC	PCV-00010636	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	30.89
FY25	NWACC	PCV-00010637	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	82.48
FY25	NWACC	PCV-00010638	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	20.57
FY25	NWACC	PCV-00010639	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/13/2025	148.08
FY25	NWACC	PCV-00010642	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2025	343.35
FY25	NWACC	PCV-00010643	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2025	1,276.59
FY25	NWACC	PCV-00010644	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2025	10.82
FY25	NWACC	PCV-00010647	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/14/2025	1,365.00
FY25	NWACC	PCV-00010649	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	114.83
FY25	NWACC	PCV-00010650	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	52.54
FY25	NWACC	PCV-00010651	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	385.51
FY25	NWACC	PCV-00010652	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	17.85
FY25	NWACC	PCV-00010653	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	20.76
FY25	NWACC	PCV-00010655	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	112.27
FY25	NWACC	PCV-00010656	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	53.79
FY25	NWACC	PCV-00010657	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	39.27
FY25	NWACC	PCV-00010658	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	123.30
FY25	NWACC	PCV-00010659	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	5.96
FY25	NWACC	PCV-00010660	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	27.53
FY25	NWACC	PCV-00010661	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	143.48



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FY25	NWACC	PCV-00010662	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	50.00
FY25	NWACC	PCV-00010663	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/17/2025	53.50
FY25	NWACC	PCV-00010666	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/18/2025	18.11
FY25	NWACC	PCV-00010667	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	68.09
FY25	NWACC	PCV-00010668	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	23.01
FY25	NWACC	PCV-00010669	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	214.13
FY25	NWACC	PCV-00010670	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	28.34
FY25	NWACC	PCV-00010671	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	28.77
FY25	NWACC	PCV-00010672	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	17.54
FY25	NWACC	PCV-00010673	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	18.62
FY25	NWACC	PCV-00010674	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	22.95
FY25	NWACC	PCV-00010678	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	39.36
FY25	NWACC	PCV-00010679	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	71.79
FY25	NWACC	PCV-00010680	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/19/2025	109.34
FY25	NWACC	PCV-00010682	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/20/2025	62.28
FY25	NWACC	PCV-00010683	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/20/2025	9.79
FY25	NWACC	PCV-00010684	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/20/2025	43.79
FY25	NWACC	PCV-00010685	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/20/2025	249.55
FY25	NWACC	PCV-00010687	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2025	194.87
FY25	NWACC	PCV-00010691	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/21/2025	5.48
FY25	NWACC	PCV-00010699	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	41.36
FY25	NWACC	PCV-00010704	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	51.93



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FY25	NWACC	PCV-00010705	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	23.91
FY25	NWACC	PCV-00010706	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	403.14
FY25	NWACC	PCV-00010707	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	12.05
FY25	NWACC	PCV-00010710	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	327.41
FY25	NWACC	PCV-00010711	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	360.00
FY25	NWACC	PCV-00010712	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	9.31
FY25	NWACC	PCV-00010713	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/24/2025	12.45
FY25	NWACC	PCV-00010716	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/25/2025	142.92
FY25	NWACC	PCV-00010726	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	30.04
FY25	NWACC	PCV-00010727	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	237.68
FY25	NWACC	PCV-00010728	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	358.21
FY25	NWACC	PCV-00010731	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	804.75
FY25	NWACC	PCV-00010732	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	343.48
FY25	NWACC	PCV-00010733	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	193.31
FY25	NWACC	PCV-00010735	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/26/2025	34.31
FY25	NWACC	PCV-00010737	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	73.69
FY25	NWACC	PCV-00010738	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	8.89
FY25	NWACC	PCV-00010739	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	10.93
FY25	NWACC	PCV-00010740	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	47.43
FY25	NWACC	PCV-00010741	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	56.06
FY25	NWACC	PCV-00010742	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	166.72
FY25	NWACC	PCV-00010743	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	100.00



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FY25	NWACC	PCV-00010753	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/27/2025	109.50
FY25	NWACC	PCV-00010758	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/28/2025	45.72
FY25	NWACC	PCV-00010759	Operating Expenses	Supplies Outside Source	Supplies Outside Source	02/28/2025	18.59
FY25	NWACC	SINV-00022134	Operating Expenses	Supplies Outside Source	W. W. Grainger, Inc.	02/01/2025	671.91
FY25	NWACC	SINV-00022135	Operating Expenses	Supplies Outside Source	Dick Blick Company	02/27/2025	797.38
FY25	NWACC	SINV-00022137	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	02/01/2025	111.56
FY25	NWACC	SINV-00022147	Operating Expenses	Supplies Outside Source	Carolina Biological	02/01/2025	65.04
FY25	NWACC	SINV-00022156	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/03/2025	36.80
FY25	NWACC	SINV-00022171	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/04/2025	523.02
FY25	NWACC	SINV-00022173	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	85.96
FY25	NWACC	SINV-00022174	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	569.06
FY25	NWACC	SINV-00022175	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	65.34
FY25	NWACC	SINV-00022176	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	69.00
FY25	NWACC	SINV-00022177	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	183.31
FY25	NWACC	SINV-00022178	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	26.01
FY25	NWACC	SINV-00022179	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/03/2025	87.58
FY25	NWACC	SINV-00022180	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/02/2025	130.19
FY25	NWACC	SINV-00022182	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2025	733.49
FY25	NWACC	SINV-00022183	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/01/2025	297.81
FY25	NWACC	SINV-00022184	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/05/2025	(14.22)
FY25	NWACC	SINV-00022186	Operating Expenses	Supplies Outside Source	Bound Tree Medical LLC	02/01/2025	387.61
FY25	NWACC	SINV-00022187	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/04/2025	716.24



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FY25	NWACC	SINV-00022188	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/05/2025	(26.30)
FY25	NWACC	SINV-00022189	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/05/2025	(26.16)
FY25	NWACC	SINV-00022191	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/04/2025	126.15
FY25	NWACC	SINV-00022194	Operating Expenses	Supplies Outside Source	Welsco, Inc.	02/01/2025	72.50
FY25	NWACC	SINV-00022195	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/04/2025	595.13
FY25	NWACC	SINV-00022199	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/02/2025	509.10
FY25	NWACC	SINV-00022205	Operating Expenses	Supplies Outside Source	B & H Photo Video	02/03/2025	1,606.22
FY25	NWACC	SINV-00022206	Operating Expenses	Supplies Outside Source	TRANSFR INC.	02/01/2025	4,266.82
FY25	NWACC	SINV-00022217	Operating Expenses	Supplies Outside Source	Wichita Water Conditioning Inc dba Culligan of NW Arkansas	02/01/2025	24.10
FY25	NWACC	SINV-00022218	Operating Expenses	Supplies Outside Source	Wichita Water Conditioning Inc dba Culligan of NW Arkansas	02/01/2025	108.96
FY25	NWACC	SINV-00022219	Operating Expenses	Supplies Outside Source	Wichita Water Conditioning Inc dba Culligan of NW Arkansas	02/01/2025	38.10
FY25	NWACC	SINV-00022224	Operating Expenses	Supplies Outside Source	Airgas, Inc.	02/01/2025	2,735.12
FY25	NWACC	SINV-00022227	Operating Expenses	Supplies Outside Source	Wichita Water Conditioning Inc dba Culligan of NW Arkansas	02/01/2025	16.37
FY25	NWACC	SINV-00022238	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/06/2025	946.31
FY25	NWACC	SINV-00022239	Operating Expenses	Supplies Outside Source	Food Loops LLC	02/01/2025	493.60
FY25	NWACC	SINV-00022240	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/06/2025	387.35
FY25	NWACC	SINV-00022241	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	02/03/2025	512.70
FY25	NWACC	SINV-00022242	Operating Expenses	Supplies Outside Source	Carolina Biological	02/01/2025	156.26
FY25	NWACC	SINV-00022245	Operating Expenses	Supplies Outside Source	Foster M. Johns III dba Medical Specialties, Inc.	02/01/2025	625.39
FY25	NWACC	SINV-00022248	Operating Expenses	Supplies Outside Source	Mo-Ark Plumbing Company LLC	02/05/2025	550.00
FY25	NWACC	SINV-00022254	Operating Expenses	Supplies Outside Source	Hello Cocoa, LLC	02/10/2025	1,282.50
FY25	NWACC	SINV-00022259	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	02/01/2025	1,845.00



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FY25	NWACC	SINV-00022266	Operating Expenses	Supplies Outside Source	Willis & Associates	02/12/2025	51.41
FY25	NWACC	SINV-00022267	Operating Expenses	Supplies Outside Source	Willis & Associates	02/12/2025	40.46
FY25	NWACC	SINV-00022268	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/11/2025	222.75
FY25	NWACC	SINV-00022269	Operating Expenses	Supplies Outside Source	Fortune International, LLC dba Fortune Fish & Gourmet	02/10/2025	320.63
FY25	NWACC	SINV-00022279	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/10/2025	1,484.00
FY25	NWACC	SINV-00022280	Operating Expenses	Supplies Outside Source	Showcase Trophy and Awards LLC	02/11/2025	205.30
FY25	NWACC	SINV-00022290	Operating Expenses	Supplies Outside Source	Flinn Scientific	02/06/2025	719.02
FY25	NWACC	SINV-00022291	Operating Expenses	Supplies Outside Source	Flinn Scientific	02/05/2025	29.96
FY25	NWACC	SINV-00022292	Operating Expenses	Supplies Outside Source	Dick Blick Company	02/01/2025	252.14
FY25	NWACC	SINV-00022302	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/05/2025	13.96
FY25	NWACC	SINV-00022303	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/06/2025	457.85
FY25	NWACC	SINV-00022304	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/08/2025	593.27
FY25	NWACC	SINV-00022305	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	15.18
FY25	NWACC	SINV-00022306	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	36.20
FY25	NWACC	SINV-00022307	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	39.04
FY25	NWACC	SINV-00022311	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	914.79
FY25	NWACC	SINV-00022312	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	84.12
FY25	NWACC	SINV-00022313	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/10/2025	97.52
FY25	NWACC	SINV-00022314	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/11/2025	432.35
FY25	NWACC	SINV-00022315	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/11/2025	49.26
FY25	NWACC	SINV-00022317	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/12/2025	53.26
FY25	NWACC	SINV-00022318	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/14/2025	(21.78)



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FY25	NWACC	SINV-00022319	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/14/2025	(21.78)
FY25	NWACC	SINV-00022320	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/14/2025	(21.78)
FY25	NWACC	SINV-00022321	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/13/2025	58.24
FY25	NWACC	SINV-00022322	Operating Expenses	Supplies Outside Source	Mystaire, Inc	02/01/2025	2,869.94
FY25	NWACC	SINV-00022326	Operating Expenses	Supplies Outside Source	John F. Kennedy Center for the Performing Arts	02/01/2025	300.00
FY25	NWACC	SINV-00022334	Operating Expenses	Supplies Outside Source	ASB Sports Acquisition Inc dba Game One	02/13/2025	16.43
FY25	NWACC	SINV-00022335	Operating Expenses	Supplies Outside Source	Raptor Wrap and Sign	02/04/2025	711.75
FY25	NWACC	SINV-00022358	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/13/2025	99.85
FY25	NWACC	SINV-00022359	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/24/2025	(33.95)
FY25	NWACC	SINV-00022360	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/12/2025	260.60
FY25	NWACC	SINV-00022361	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/21/2025	1,478.40
FY25	NWACC	SINV-00022362	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/10/2025	839.10
FY25	NWACC	SINV-00022364	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/24/2025	(24.50)
FY25	NWACC	SINV-00022371	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	02/13/2025	47.59
FY25	NWACC	SINV-00022388	Operating Expenses	Supplies Outside Source	Farm to Community dba Spring Creek Food Hub	02/19/2025	175.50
FY25	NWACC	SINV-00022399	Operating Expenses	Supplies Outside Source	Hanna Family Ranch	02/14/2025	1,513.75
FY25	NWACC	SINV-00022400	Operating Expenses	Supplies Outside Source	Bansleys Berkshire Ridge Farm	02/11/2025	6,950.65
FY25	NWACC	SINV-00022401	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/21/2025	867.11
FY25	NWACC	SINV-00022402	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/17/2025	1,351.73
FY25	NWACC	SINV-00022403	Operating Expenses	Supplies Outside Source	Fortune International, LLC dba Fortune Fish & Gourmet	02/17/2025	45.00
FY25	NWACC	SINV-00022404	Operating Expenses	Supplies Outside Source	Fortune International, LLC dba Fortune Fish & Gourmet	02/21/2025	3,732.90
FY25	NWACC	SINV-00022406	Operating Expenses	Supplies Outside Source	Willis & Associates	02/24/2025	40.46



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FY25	NWACC	SINV-00022407	Operating Expenses	Supplies Outside Source	Willis & Associates	02/24/2025	40.46
FY25	NWACC	SINV-00022430	Operating Expenses	Supplies Outside Source	Pocket Nurse Enterprises, Inc.	02/20/2025	155.37
FY25	NWACC	SINV-00022442	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/18/2025	74.27
FY25	NWACC	SINV-00022443	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/18/2025	621.72
FY25	NWACC	SINV-00022444	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/24/2025	18.41
FY25	NWACC	SINV-00022445	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	91.79
FY25	NWACC	SINV-00022446	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	241.28
FY25	NWACC	SINV-00022447	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	45.51
FY25	NWACC	SINV-00022448	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	185.41
FY25	NWACC	SINV-00022449	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	445.71
FY25	NWACC	SINV-00022450	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/01/2025	244.01
FY25	NWACC	SINV-00022451	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	02/06/2025	104.08
FY25	NWACC	SINV-00022455	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/20/2025	1,958.96
FY25	NWACC	SINV-00022456	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/25/2025	7.58
FY25	NWACC	SINV-00022457	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/25/2025	867.20
FY25	NWACC	SINV-00022459	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/24/2025	260.58
FY25	NWACC	SINV-00022461	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/22/2025	116.70
FY25	NWACC	SINV-00022462	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/22/2025	99.37
FY25	NWACC	SINV-00022465	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/20/2025	205.32
FY25	NWACC	SINV-00022466	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/20/2025	45.68
FY25	NWACC	SINV-00022472	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	201.38
FY25	NWACC	SINV-00022473	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	321.63



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FY25	NWACC	SINV-00022474	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	21.44
FY25	NWACC	SINV-00022475	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	791.07
FY25	NWACC	SINV-00022476	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	126.98
FY25	NWACC	SINV-00022478	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	117.03
FY25	NWACC	SINV-00022479	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	02/17/2025	125.16
FY25	NWACC	SINV-00022485	Operating Expenses	Supplies Outside Source	Bio-Rad Laboratories Inc	02/13/2025	496.01
FY25	NWACC	SINV-00022496	Operating Expenses	Supplies Outside Source	Innerplan Inc dba Innerplan Office Interiors	02/26/2025	6,241.35
FY25	NWACC	SINV-00022498	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	02/26/2025	392.40
FY25	NWACC	SINV-00022504	Operating Expenses	Supplies Outside Source	Ben E Keith Company	02/25/2025	794.21
FY25	NWACC	SINV-00022508	Operating Expenses	Supplies Outside Source	Uline Inc	02/24/2025	166.44
FY25	NWACC	SINV-00022511	Operating Expenses	Supplies Outside Source	Dick Blick Company	02/22/2025	536.11
FY25	NWACC		Operating Expenses	Telephone Services	Telephone Services	02/01/2025	1,052.50
FY25	NWACC		Operating Expenses	Telephone Services	Telephone Services	02/15/2025	1,052.50
FY25	NWACC	SINV-00022153	Operating Expenses	Telephone Services	AT&T	02/01/2025	3,402.45
FY25	NWACC	SINV-00022154	Operating Expenses	Telephone Services	AT&T	02/01/2025	466.80
FY25	NWACC	SINV-00022282	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	02/01/2025	2,113.36
FY25	NWACC	SINV-00022390	Operating Expenses	Telephone Services	Arkansas Dept of Information Systems	02/13/2025	480.08
FY25	NWACC	SINV-00022424	Operating Expenses	Telephone Services	AT&T Mobility	02/11/2025	320.75
FY25	NWACC	SINV-00022192	Operating Expenses	Trash Removal	Shred It USA LLC dba Shred It Arkansas	02/01/2025	385.34
FY25	NWACC	SINV-00022212	Operating Expenses	Trash Removal	Marck Industries Inc	02/01/2025	280.00
FY25	NWACC	SINV-00022338	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	355.26
FY25	NWACC	SINV-00022343	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	118.43



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FY25	NWACC	SINV-00022344	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	1,184.29
FY25	NWACC	SINV-00022346	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	473.72
FY25	NWACC	SINV-00022350	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	231.58
FY25	NWACC	SINV-00022352	Operating Expenses	Trash Removal	City of Bentonville	02/13/2025	661.47
FY25	NWACC	SINV-00022512	Operating Expenses	Trash Removal	MIP V Onion Parent LLC dba Lakeshore Recycling Systems, LLC	02/15/2025	1,389.03
FY25	NWACC	SINV-00022338	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	834.94
FY25	NWACC	SINV-00022340	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	350.65
FY25	NWACC	SINV-00022341	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	405.43
FY25	NWACC	SINV-00022342	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	521.06
FY25	NWACC	SINV-00022343	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	171.81
FY25	NWACC	SINV-00022344	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	2,546.90
FY25	NWACC	SINV-00022346	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	55.45
FY25	NWACC	SINV-00022347	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	321.57
FY25	NWACC	SINV-00022349	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	369.18
FY25	NWACC	SINV-00022350	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	593.65
FY25	NWACC	SINV-00022351	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	243.16
FY25	NWACC	SINV-00022352	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	769.09
FY25	NWACC	SINV-00022353	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	02/13/2025	1,248.20
FY25	NWACC	PCV-00010555	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/06/2025	191.88
FY25	NWACC	PCV-00010592	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/10/2025	80.00
FY25	NWACC	PCV-00010619	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/12/2025	100.00
FY25	NWACC	PCV-00010722	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	02/25/2025	79.00
FY25	NWACC		Other Expenses	12 Month Academic Overload Wages	12 Month Academic Overload Wages	02/01/2025	6.38



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FY25	NWACC		Other Expenses	12 Month Academic Regular Wage	12 Month Academic Regular Wage	02/01/2025	1,099.58
FY25	NWACC		Other Expenses	12 Month Academic Regular Wage	12 Month Academic Regular Wage	02/15/2025	1,367.49
FY25	NWACC		Other Expenses	12 Month Academic Stipend	12 Month Academic Stipend	02/15/2025	50.00
FY25	NWACC		Other Expenses	AD&D	AD&D	02/01/2025	0.11
FY25	NWACC		Other Expenses	AD&D	AD&D	02/15/2025	0.15
FY25	NWACC		Other Expenses	Adjunct Instructors Regular Wages	Adjunct Instructors Regular Wages	02/01/2025	1,543.76
FY25	NWACC		Other Expenses	Adjunct Instructors Regular Wages	Adjunct Instructors Regular Wages	02/15/2025	1,995.13
FY25	NWACC		Other Expenses	Adjunct Instructors Stipend	Adjunct Instructors Stipend	02/15/2025	150.00
FY25	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	02/01/2025	247.73
FY25	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	02/15/2025	573.18
FY25	NWACC		Other Expenses	Administrative/Professional Stipend	Administrative/Professional Stipend	02/15/2025	50.00
FY25	NWACC		Other Expenses	AR Public Emp Retirement System	AR Public Emp Retirement System	02/15/2025	41.04
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/03/2025	1,554.83
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/06/2025	3.94
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/07/2025	6.03
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/10/2025	1,882.36
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/11/2025	100.00
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/12/2025	9.32
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/13/2025	6.77
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/14/2025	189.88
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/23/2025	0.91
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/25/2025	0.65
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	02/27/2025	31.42
FY25	NWACC		Other Expenses	Dental Plan	Dental Plan	02/01/2025	8.59
FY25	NWACC		Other Expenses	Dental Plan	Dental Plan	02/15/2025	10.29
FY25	NWACC		Other Expenses	Disability Insurance	Disability Insurance	02/01/2025	2.35
FY25	NWACC		Other Expenses	Disability Insurance	Disability Insurance	02/15/2025	3.30
FY25	NWACC		Other Expenses	Full Time Instructors Stipend	Full Time Instructors Stipend	02/15/2025	350.00
FY25	NWACC		Other Expenses	Life Insurance	Life Insurance	02/01/2025	0.34
FY25	NWACC		Other Expenses	Life Insurance	Life Insurance	02/15/2025	0.47
FY25	NWACC		Other Expenses	Matching FICA	Matching FICA	02/01/2025	171.73
FY25	NWACC		Other Expenses	Matching FICA	Matching FICA	02/15/2025	234.70
FY25	NWACC		Other Expenses	Matching Medicare	Matching Medicare	02/01/2025	40.19
FY25	NWACC		Other Expenses	Matching Medicare	Matching Medicare	02/15/2025	54.90
FY25	NWACC		Other Expenses	Medical Plan	Medical Plan	02/01/2025	396.52
FY25	NWACC		Other Expenses	Medical Plan	Medical Plan	02/15/2025	444.54
FY25	NWACC		Other Expenses	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	02/20/2025	260.00
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	02/03/2025	8.60
FY25	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	02/01/2025	135.64
FY25	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	02/15/2025	167.29
FY25	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	02/01/2025	1.18



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FY25	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	02/15/2025	1.61
FY25	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	02/01/2025	1.09
FY25	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	02/15/2025	1.45
FY25	NWACC	SINV-00022274	Professional Services	Prof Fees-Attorneys	Friday, Eldredge & Clark LLP	02/01/2025	503.50
FY25	NWACC	SINV-00022146	Professional Services	Prof Fees-Contract Instructors	John D. James	02/03/2025	2,751.73
FY25	NWACC	SINV-00022207	Professional Services	Prof Fees-Contract Instructors	Watt, Bridgit A	02/06/2025	537.50
FY25	NWACC	SINV-00022208	Professional Services	Prof Fees-Contract Instructors	Cammie Marti	02/06/2025	1,200.00
FY25	NWACC	SINV-00022209	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	02/06/2025	1,746.38
FY25	NWACC	SINV-00022230	Professional Services	Prof Fees-Contract Instructors	Thomas Michael Hillis, Jr	02/07/2025	1,500.00
FY25	NWACC	SINV-00022231	Professional Services	Prof Fees-Contract Instructors	Emily Kies	02/07/2025	1,200.00
FY25	NWACC	SINV-00022247	Professional Services	Prof Fees-Contract Instructors	Mercy Hospital Rogers	02/05/2025	3,559.00
FY25	NWACC	SINV-00022257	Professional Services	Prof Fees-Contract Instructors	Gina Wallenmeyer	02/11/2025	70.00
FY25	NWACC	SINV-00022272	Professional Services	Prof Fees-Contract Instructors	Watt, Bridgit A	02/12/2025	525.00
FY25	NWACC	SINV-00022323	Professional Services	Prof Fees-Contract Instructors	Emily Kies	02/14/2025	1,200.00
FY25	NWACC	SINV-00022329	Professional Services	Prof Fees-Contract Instructors	Britney Grover	02/13/2025	300.00
FY25	NWACC	SINV-00022369	Professional Services	Prof Fees-Contract Instructors	Cammie Marti	02/19/2025	1,889.66
FY25	NWACC	SINV-00022422	Professional Services	Prof Fees-Contract Instructors	Watt, Bridgit A	02/24/2025	137.50
FY25	NWACC	SINV-00022431	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	02/11/2025	1,372.20
FY25	NWACC	SINV-00022452	Professional Services	Prof Fees-Contract Instructors	Jason Michael Sirney	02/26/2025	1,511.61
FY25	NWACC	SINV-00022453	Professional Services	Prof Fees-Contract Instructors	Jason Michael Sirney	02/26/2025	2,854.03
FY25	NWACC	SINV-00022500	Professional Services	Prof Fees-Contract Instructors	Robert McGowen	02/27/2025	1,397.56
FY25	NWACC	SINV-00022509	Professional Services	Prof Fees-Contract Instructors	DMSS LLC	02/28/2025	1,386.39
FY25	NWACC	SINV-00022249	Professional Services	Prof Fees-Data Software Consultants	Cognizant Technology Solutions US. Corp.	02/01/2025	10,096.00



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FY25	NWACC	SINV-00022273	Professional Services	Prof Fees-Data Software Consultants	CDW LLC (CDW Government LLC, CDW Government	02/03/2025	4,805.00
FY25	NWACC	SINV-00022276	Professional Services	Prof Fees-Data Software Consultants	ACPIT Holding Company, LLC	02/13/2025	44,000.00
FY25	NWACC	PCV-00010717	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/25/2025	57.74
FY25	NWACC	PCV-00010718	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/25/2025	57.74
FY25	NWACC	PCV-00010719	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	02/25/2025	47.99
FY25	NWACC		Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	02/10/2025	(250.00)
FY25	NWACC	SINV-00022139	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	02/03/2025	833.50
FY25	NWACC	SINV-00022140	Professional Services	Prof/Contract Fees & Services Other	Paige Dirksen dba Paige Dirksen Art	02/02/2025	3,850.00
FY25	NWACC	SINV-00022161	Professional Services	Prof/Contract Fees & Services Other	Temple D Carson	02/03/2025	170.00
FY25	NWACC	SINV-00022197	Professional Services	Prof/Contract Fees & Services Other	Kristin Higgins	02/05/2025	195.00
FY25	NWACC	SINV-00022198	Professional Services	Prof/Contract Fees & Services Other	Kristin Higgins	02/01/2025	30.00
FY25	NWACC	SINV-00022367	Professional Services	Prof/Contract Fees & Services Other	JER HR Group, LLC	02/18/2025	1,250.00
FY25	NWACC	SINV-00022486	Professional Services	Prof/Contract Fees & Services Other	Global Institute for Multidisciplinary Evaluation and Research	02/20/2025	2,600.00
FY25	NWACC	SINV-00022507	Professional Services	Prof/Contract Fees & Services Other	Sol Huerta	02/28/2025	650.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/04/2025	9,464.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/05/2025	4,096,976.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/06/2025	16,373.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/07/2025	14,508.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/10/2025	(1,163.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/12/2025	199,013.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/13/2025	1,088.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/14/2025	2,880.00



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FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/17/2025	(1,848.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/18/2025	1.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/19/2025	34,800.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/20/2025	11,558.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/21/2025	48,742.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/24/2025	3,660.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/26/2025	66,011.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/27/2025	1.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	02/28/2025	1,278.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/05/2025	260,422.21
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/06/2025	158,745.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/10/2025	2,000.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/12/2025	5,644.98
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/13/2025	35,284.62
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/14/2025	7,070.17
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/18/2025	(906.00)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/19/2025	470,357.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/20/2025	(250.00)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/24/2025	2,912.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/25/2025	1,031.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/26/2025	13,991.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	02/28/2025	(4,291.00)



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FY25	NWACC	EXP-003797	Travel and Professional Development	Prof Dev-Common Carrier	Boswell	02/04/2025	77.35
FY25	NWACC	EXP-003801	Travel and Professional Development	Prof Dev-Common Carrier	Virden	02/05/2025	337.37
FY25	NWACC	EXP-003818	Travel and Professional Development	Prof Dev-Common Carrier	Jackson	02/11/2025	318.97
FY25	NWACC	EXP-003822	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	02/11/2025	31.03
FY25	NWACC	EXP-003857	Travel and Professional Development	Prof Dev-Common Carrier	Workman	02/15/2025	41.72
FY25	NWACC	EXP-003794	Travel and Professional Development	Prof Dev-Lodging	Robertson-Gann	02/03/2025	1,830.06
FY25	NWACC	EXP-003801	Travel and Professional Development	Prof Dev-Lodging	Virden	02/05/2025	1,212.17
FY25	NWACC	EXP-003826	Travel and Professional Development	Prof Dev-Lodging	Johnson	02/13/2025	703.34
FY25	NWACC	EXP-003858	Travel and Professional Development	Prof Dev-Lodging	Workman	02/24/2025	688.52
FY25	NWACC	EXP-003797	Travel and Professional Development	Prof Dev-Meals	Boswell	02/04/2025	99.54
FY25	NWACC	EXP-003820	Travel and Professional Development	Prof Dev-Meals	Collins	02/11/2025	464.30
FY25	NWACC	EXP-003822	Travel and Professional Development	Prof Dev-Meals	Johnson	02/11/2025	68.75
FY25	NWACC	EXP-003857	Travel and Professional Development	Prof Dev-Meals	Workman	02/15/2025	380.70
FY25	NWACC	EXP-003797	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Boswell	02/04/2025	4.33
FY25	NWACC	EXP-003818	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Jackson	02/11/2025	6.75



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FY25	NWACC	EXP-003857	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Workman	02/15/2025	72.00
FY25	NWACC	EXP-003844	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Hixson	02/17/2025	92.30
FY25	NWACC	EXP-003857	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Workman	02/15/2025	119.60
FY25	NWACC	EXP-003768	Travel and Professional Development	Prof Dev-Registration Fees	Johnson	02/24/2025	100.00
FY25	NWACC	EXP-003818	Travel and Professional Development	Prof Dev-Registration Fees	Jackson	02/11/2025	765.00
FY25	NWACC	EXP-003841	Travel and Professional Development	Prof Dev-Registration Fees	Johnson	02/17/2025	345.00