



## Non-Salary Expenditures Scheduled - NWACC Custom

Period: FY25 - Sep

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC		Benefits	AD&D	AD&D	09/14/2024	78.91
FY25	NWACC		Benefits	AR Public Emp Retirement System	AR Public Emp Retirement System	09/14/2024	23,915.11
FY25	NWACC		Benefits	Arkansas Teachers Retirement System	Arkansas Teachers Retirement System	09/14/2024	16,244.01
FY25	NWACC		Benefits	Dental Plan	Dental Plan	09/09/2024	16.70
FY25	NWACC		Benefits	Dental Plan	Dental Plan	09/14/2024	6,180.26
FY25	NWACC		Benefits	Disability Insurance	Disability Insurance	09/14/2024	1,616.06
FY25	NWACC		Benefits	Life Insurance	Life Insurance	09/14/2024	256.40
FY25	NWACC		Benefits	Matching FICA	Matching FICA	09/09/2024	137.80
FY25	NWACC		Benefits	Matching FICA	Matching FICA	09/14/2024	73,776.20
FY25	NWACC		Benefits	Matching FICA	Matching FICA	09/16/2024	158.10
FY25	NWACC		Benefits	Matching FICA	Matching FICA	09/24/2024	52.08
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	09/09/2024	32.22
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	09/14/2024	17,254.01
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	09/16/2024	36.97
FY25	NWACC		Benefits	Matching Medicare	Matching Medicare	09/24/2024	12.18
FY25	NWACC		Benefits	Medical Plan	Medical Plan	09/09/2024	257.94
FY25	NWACC		Benefits	Medical Plan	Medical Plan	09/14/2024	158,112.98
FY25	NWACC	SINV-00020004	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/05/2024	2,190.76
FY25	NWACC	SINV-00020115	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/11/2024	72.43
FY25	NWACC	SINV-00020142	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Administrative Fees	09/12/2024	22,956.90
FY25	NWACC	SINV-00020252	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/17/2024	152.97
FY25	NWACC	SINV-00020350	Benefits	Medical Plan Administration Costs	USABLE Mutual Insurance Co DBA Blueadvantage Administrators of Arkansas - Remit-To: Blue Advantage Medical Claims	09/23/2024	101.22
FY25	NWACC		Benefits	TIAA/CREF	TIAA/CREF	09/14/2024	80,964.48
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/09/2024	0.91
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/14/2024	503.79



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FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/16/2024	1.02
FY25	NWACC		Benefits	Worker Comp Contribution	Worker Comp Contribution	09/24/2024	0.34
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/09/2024	0.84
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/14/2024	464.90
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/16/2024	0.94
FY25	NWACC		Benefits	Worker Comp Premium Tax	Worker Comp Premium Tax	09/24/2024	0.31
FY25	NWACC	SINV-00020358	Capital Outlay	Library Holdings	Amazon Capital Services Inc	09/19/2024	60.23
FY25	NWACC	SINV-00020424	Capital Outlay	Library Holdings	Grey House Publishing	09/01/2024	2,040.00
FY25	NWACC	SINV-00020425	Capital Outlay	Library Holdings	Grey House Publishing	09/01/2024	220.00
FY25	NWACC	SINV-00020426	Capital Outlay	Library Holdings	Grey House Publishing	09/01/2024	132.00
FY25	NWACC	SINV-00020427	Capital Outlay	Library Holdings	Grey House Publishing	09/01/2024	195.00
FY25	NWACC		Depreciation Expense	Building Improvements	Building Improvements	09/30/2024	339.44
FY25	NWACC		Depreciation Expense	Buildings	Buildings	09/30/2024	188,199.92
FY25	NWACC		Depreciation Expense	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	Equip, Furn, Vehicle \$5000 and Over-No Software Purchases	09/30/2024	69,251.95
FY25	NWACC		Depreciation Expense	Intangible Assets	Intangible Assets	09/30/2024	71,785.13
FY25	NWACC		Depreciation Expense	Land Improvements	Land Improvements	09/30/2024	2,760.87
FY25	NWACC		Depreciation Expense	Leasehold Improvements	Leasehold Improvements	09/30/2024	4,729.48
FY25	NWACC	PCV-00009252	Operating Expenses	Advertising	Advertising	09/20/2024	1,675.00
FY25	NWACC	PCV-00009253	Operating Expenses	Advertising	Advertising	09/20/2024	8.61
FY25	NWACC	PCV-00009254	Operating Expenses	Advertising	Advertising	09/20/2024	50.44
FY25	NWACC	PCV-00009255	Operating Expenses	Advertising	Advertising	09/20/2024	120.00
FY25	NWACC	PCV-00009257	Operating Expenses	Advertising	Advertising	09/20/2024	138.42
FY25	NWACC	PCV-00009258	Operating Expenses	Advertising	Advertising	09/20/2024	84.48
FY25	NWACC	PCV-00009259	Operating Expenses	Advertising	Advertising	09/20/2024	350.00
FY25	NWACC	PCV-00009260	Operating Expenses	Advertising	Advertising	09/20/2024	900.00
FY25	NWACC	PCV-00009261	Operating Expenses	Advertising	Advertising	09/20/2024	900.00
FY25	NWACC	PCV-00009262	Operating Expenses	Advertising	Advertising	09/20/2024	900.00



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FY25	NWACC	PCV-00009263	Operating Expenses	Advertising	Advertising	09/20/2024	704.46
FY25	NWACC	PCV-00009264	Operating Expenses	Advertising	Advertising	09/20/2024	82.30
FY25	NWACC	PCV-00009340	Operating Expenses	Advertising	Advertising	09/27/2024	75.00
FY25	NWACC	PCV-00009341	Operating Expenses	Advertising	Advertising	09/27/2024	75.00
FY25	NWACC	SINV-00020175	Operating Expenses	Advertising	DIS Labs, LLC	09/01/2024	500.00
FY25	NWACC	SINV-00020224	Operating Expenses	Advertising	Job Guide, LLC	09/10/2024	400.00
FY25	NWACC	SINV-00020311	Operating Expenses	Advertising	Celebrate Arkansas Magazine	09/01/2024	1,375.00
FY25	NWACC	SINV-00020352	Operating Expenses	Advertising	JobElephant	09/23/2024	370.00
FY25	NWACC	SINV-00020398	Operating Expenses	Advertising	Job Guide, LLC	09/24/2024	400.00
FY25	NWACC	SINV-00020430	Operating Expenses	Advertising	Job Guide, LLC	09/24/2024	400.00
FY25	NWACC		Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	09/24/2024	(40.00)
FY25	NWACC	PCV-00009145	Operating Expenses	Building Maintenance & Supplies	Building Maintenance & Supplies	09/11/2024	55.36
FY25	NWACC	SINV-00020044	Operating Expenses	Building Maintenance & Supplies	McLemore Building Maintenance Inc	09/01/2024	3,626.78
FY25	NWACC	SINV-00020261	Operating Expenses	Building Maintenance & Supplies	Bonifacio Garcia dba Snow Painting	09/10/2024	1,188.40
FY25	NWACC	EXP-003248	Operating Expenses	Business-Common Carrier	Wegner	09/04/2024	742.95
FY25	NWACC	EXP-003253	Operating Expenses	Business-Common Carrier	Wegner	09/06/2024	1,002.95
FY25	NWACC	EXP-003254	Operating Expenses	Business-Common Carrier	Wegner	09/06/2024	472.95
FY25	NWACC	EXP-003270	Operating Expenses	Business-Common Carrier	Wegner	09/12/2024	777.95
FY25	NWACC	EXP-003273	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	926.34
FY25	NWACC	EXP-003275	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	916.95
FY25	NWACC	EXP-003277	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	306.95
FY25	NWACC	EXP-003278	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	1,227.89



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FY25	NWACC	EXP-003279	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	477.96
FY25	NWACC	EXP-003280	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	652.95
FY25	NWACC	EXP-003281	Operating Expenses	Business-Common Carrier	Charles	09/12/2024	80.00
FY25	NWACC	EXP-003282	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	1,012.95
FY25	NWACC	EXP-003283	Operating Expenses	Business-Common Carrier	Snodgrass	09/12/2024	1,609.22
FY25	NWACC	EXP-003298	Operating Expenses	Business-Common Carrier	Snodgrass	09/16/2024	996.20
FY25	NWACC	EXP-003307	Operating Expenses	Business-Common Carrier	Boyd	09/17/2024	799.96
FY25	NWACC	EXP-003309	Operating Expenses	Business-Common Carrier	Snodgrass	09/18/2024	1,059.96
FY25	NWACC	EXP-003322	Operating Expenses	Business-Common Carrier	Wegner	09/20/2024	660.95
FY25	NWACC	EXP-003326	Operating Expenses	Business-Common Carrier	Shafkowitz	09/23/2024	116.36
FY25	NWACC	EXP-003328	Operating Expenses	Business-Common Carrier	Shafkowitz	09/23/2024	183.18
FY25	NWACC	EXP-003350	Operating Expenses	Business-Common Carrier	Snodgrass	09/26/2024	887.96
FY25	NWACC	EXP-003373	Operating Expenses	Business-Common Carrier	Wegner	09/30/2024	516.95
FY25	NWACC	EXP-003374	Operating Expenses	Business-Common Carrier	Wegner	09/30/2024	376.96
FY25	NWACC	EXP-003248	Operating Expenses	Business-Lodging	Wegner	09/04/2024	285.22
FY25	NWACC	EXP-003319	Operating Expenses	Business-Lodging	Brewer	09/19/2024	283.96
FY25	NWACC	EXP-003338	Operating Expenses	Business-Lodging	Wegner	09/24/2024	251.85
FY25	NWACC	EXP-003366	Operating Expenses	Business-Lodging	Hopkins	09/30/2024	297.80
FY25	NWACC	EXP-003281	Operating Expenses	Business-Meals	Charles	09/12/2024	108.36
FY25	NWACC	EXP-003327	Operating Expenses	Business-Meals	Jones	09/23/2024	11.22
FY25	NWACC	EXP-003345	Operating Expenses	Business-Meals	Norsworthy	09/25/2024	277.30
FY25	NWACC	EXP-003348	Operating Expenses	Business-Meals	Boit (Private)	09/25/2024	215.90



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FY25	NWACC	EXP-003251	Operating Expenses	Business-Miscellaneous Expenses	Shafkowitz	09/04/2024	3.16
FY25	NWACC	EXP-003281	Operating Expenses	Business-Miscellaneous Expenses	Charles	09/12/2024	24.00
FY25	NWACC	EXP-003348	Operating Expenses	Business-Miscellaneous Expenses	Boit (Private)	09/25/2024	75.38
FY25	NWACC	EXP-003247	Operating Expenses	Business-Non-State Employee	Wegner	09/04/2024	(320.55)
FY25	NWACC	EXP-003253	Operating Expenses	Business-Non-State Employee	Wegner	09/06/2024	315.86
FY25	NWACC	EXP-003254	Operating Expenses	Business-Non-State Employee	Wegner	09/06/2024	279.25
FY25	NWACC	EXP-003257	Operating Expenses	Business-Non-State Employee	Charles	09/06/2024	223.45
FY25	NWACC	EXP-003270	Operating Expenses	Business-Non-State Employee	Wegner	09/12/2024	667.94
FY25	NWACC	EXP-003272	Operating Expenses	Business-Non-State Employee	Wegner	09/12/2024	382.72
FY25	NWACC	EXP-003273	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	264.21
FY25	NWACC	EXP-003274	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	109.67
FY25	NWACC	EXP-003275	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	488.36
FY25	NWACC	EXP-003276	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	123.06
FY25	NWACC	EXP-003277	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	225.74
FY25	NWACC	EXP-003278	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	406.17
FY25	NWACC	EXP-003279	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	481.11
FY25	NWACC	EXP-003280	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	658.13
FY25	NWACC	EXP-003282	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	534.53
FY25	NWACC	EXP-003283	Operating Expenses	Business-Non-State Employee	Snodgrass	09/12/2024	652.38
FY25	NWACC	EXP-003298	Operating Expenses	Business-Non-State Employee	Snodgrass	09/16/2024	226.49
FY25	NWACC	EXP-003309	Operating Expenses	Business-Non-State Employee	Snodgrass	09/18/2024	270.76
FY25	NWACC	EXP-003322	Operating Expenses	Business-Non-State Employee	Wegner	09/20/2024	389.20



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FY25	NWACC	EXP-003351	Operating Expenses	Business-Non-State Employee	Snodgrass	09/26/2024	204.80
FY25	NWACC	EXP-003373	Operating Expenses	Business-Non-State Employee	Wegner	09/30/2024	230.79
FY25	NWACC	EXP-003374	Operating Expenses	Business-Non-State Employee	Wegner	09/30/2024	285.49
FY25	NWACC	EXP-003241	Operating Expenses	Business-Personal Vehicle Mileage	Sullins (Terminated)	09/03/2024	32.34
FY25	NWACC	EXP-003249	Operating Expenses	Business-Personal Vehicle Mileage	Slay	09/04/2024	93.82
FY25	NWACC	EXP-003269	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/11/2024	4.26
FY25	NWACC	EXP-003281	Operating Expenses	Business-Personal Vehicle Mileage	Charles	09/12/2024	13.94
FY25	NWACC	EXP-003285	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	8.48
FY25	NWACC	EXP-003287	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	19.34
FY25	NWACC	EXP-003288	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	2.18
FY25	NWACC	EXP-003289	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	2.50
FY25	NWACC	EXP-003290	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	4.89
FY25	NWACC	EXP-003291	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	11.44
FY25	NWACC	EXP-003292	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/13/2024	0.99
FY25	NWACC	EXP-003313	Operating Expenses	Business-Personal Vehicle Mileage	Lynch	09/19/2024	43.58
FY25	NWACC	EXP-003316	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	09/19/2024	66.35
FY25	NWACC	EXP-003318	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	09/19/2024	21.84
FY25	NWACC	EXP-003319	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	09/19/2024	216.32
FY25	NWACC	EXP-003327	Operating Expenses	Business-Personal Vehicle Mileage	Jones	09/23/2024	139.30
FY25	NWACC	EXP-003337	Operating Expenses	Business-Personal Vehicle Mileage	Slay	09/24/2024	36.72
FY25	NWACC	EXP-003352	Operating Expenses	Business-Personal Vehicle Mileage	Clouse	09/26/2024	325.52
FY25	NWACC	EXP-003356	Operating Expenses	Business-Personal Vehicle Mileage	Brewer	09/26/2024	138.32



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FY25	NWACC	EXP-003294	Operating Expenses	Business-Registration Fees	Boit (Private)	09/16/2024	747.50
FY25	NWACC	EXP-003325	Operating Expenses	Business-Registration Fees	Boit (Private)	09/23/2024	537.00
FY25	NWACC	EXP-003257	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	176.88
FY25	NWACC	EXP-003258	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	120.74
FY25	NWACC	EXP-003259	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	83.26
FY25	NWACC	EXP-003260	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	188.00
FY25	NWACC	EXP-003261	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	264.63
FY25	NWACC	EXP-003262	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/06/2024	109.36
FY25	NWACC	EXP-003281	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/12/2024	12.77
FY25	NWACC	EXP-003293	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/13/2024	107.14
FY25	NWACC	EXP-003297	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/16/2024	98.47
FY25	NWACC	EXP-003299	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/16/2024	112.01
FY25	NWACC	EXP-003300	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/16/2024	102.66
FY25	NWACC	EXP-003302	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/16/2024	293.93
FY25	NWACC	EXP-003308	Operating Expenses	Business-Vehicle Rental & Fuel	Shafkowitz	09/18/2024	55.29
FY25	NWACC	EXP-003348	Operating Expenses	Business-Vehicle Rental & Fuel	Boit (Private)	09/25/2024	364.32
FY25	NWACC	EXP-003366	Operating Expenses	Business-Vehicle Rental & Fuel	Hopkins	09/30/2024	138.22
FY25	NWACC	EXP-003367	Operating Expenses	Business-Vehicle Rental & Fuel	Hopkins	09/30/2024	106.52
FY25	NWACC	EXP-003369	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/30/2024	104.29
FY25	NWACC	EXP-003370	Operating Expenses	Business-Vehicle Rental & Fuel	Charles	09/30/2024	177.25
FY25	NWACC		Operating Expenses	College Owned Vehicle-Fuel	College Owned Vehicle-Fuel	09/03/2024	(76.72)
FY25	NWACC	SINV-00020263	Operating Expenses	College Owned Vehicle-Fuel	WEX Bank dba Wright Express FSC	09/15/2024	1,673.17



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FY25	NWACC	SINV-00019997	Operating Expenses	College Owned Vehicle-Maintenance	The Goodyear Tire & Rubber Company	09/04/2024	360.00
FY25	NWACC	SINV-00020024	Operating Expenses	College Owned Vehicle-Maintenance	McLarty Daniel Buick GMC	09/06/2024	86.44
FY25	NWACC	SINV-00020147	Operating Expenses	College Owned Vehicle-Maintenance	The Goodyear Tire & Rubber Company	09/12/2024	732.59
FY25	NWACC	SINV-00020254	Operating Expenses	College Owned Vehicle-Maintenance	Southern Tire Mart LLC	09/11/2024	502.54
FY25	NWACC	SINV-00020408	Operating Expenses	College Owned Vehicle-Maintenance	Autozone, Inc.	09/26/2024	81.29
FY25	NWACC		Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	09/23/2024	(581.22)
FY25	NWACC	PCV-00009136	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	09/10/2024	54.74
FY25	NWACC	PCV-00009312	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Computer Equip & Peripheral <\$5,000 Non Trackable	09/26/2024	153.29
FY25	NWACC	SINV-00020160	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/03/2024	563.12
FY25	NWACC	SINV-00020215	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Moving On IT Solutions, LLC	09/12/2024	11,688.38
FY25	NWACC	SINV-00020287	Operating Expenses	Computer Equip & Peripheral <\$5,000 Non Trackable	Amazon Capital Services Inc	09/17/2024	49.55
FY25	NWACC	SINV-00020367	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	Dell Marketing, L.P.	09/24/2024	4,606.66
FY25	NWACC	SINV-00020414	Operating Expenses	Computer Equip & Peripheral <\$5,000 Trackable	CDW LLC (CDW Government LLC, CDW Government	09/16/2024	3,845.33
FY25	NWACC	SINV-00020253	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	09/13/2024	2,836.05
FY25	NWACC	SINV-00020310	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	09/16/2024	225.35
FY25	NWACC	SINV-00020347	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	09/23/2024	3,217.10
FY25	NWACC	SINV-00020348	Operating Expenses	Copying Printing Binding Outside	Paragon Business Services Inc dba Morpho Printing &Marketing	09/23/2024	1,051.20
FY25	NWACC	PCV-00009057	Operating Expenses	Dues & Memberships	Dues & Memberships	09/03/2024	150.00
FY25	NWACC	PCV-00009062	Operating Expenses	Dues & Memberships	Dues & Memberships	09/04/2024	149.00
FY25	NWACC	PCV-00009074	Operating Expenses	Dues & Memberships	Dues & Memberships	09/04/2024	(149.00)
FY25	NWACC	PCV-00009077	Operating Expenses	Dues & Memberships	Dues & Memberships	09/04/2024	149.00
FY25	NWACC	PCV-00009124	Operating Expenses	Dues & Memberships	Dues & Memberships	09/10/2024	158.00





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FY25	NWACC	PCV-00009158	Operating Expenses	Dues & Memberships	Dues & Memberships	09/12/2024	957.60
FY25	NWACC	PCV-00009266	Operating Expenses	Dues & Memberships	Dues & Memberships	09/23/2024	95.00
FY25	NWACC	PCV-00009327	Operating Expenses	Dues & Memberships	Dues & Memberships	09/26/2024	664.00
FY25	NWACC	PCV-00009336	Operating Expenses	Dues & Memberships	Dues & Memberships	09/27/2024	1,071.00
FY25	NWACC	SINV-00020225	Operating Expenses	Dues & Memberships	Accreditation Commission for Education in Nursing Inc-ACEN	09/16/2024	3,100.00
FY25	NWACC	PCV-00009339	Operating Expenses	Electrical Maintenance & Supplies	Electrical Maintenance & Supplies	09/27/2024	756.94
FY25	NWACC	SINV-00020143	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/10/2024	140.10
FY25	NWACC	SINV-00020144	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/11/2024	37.89
FY25	NWACC	SINV-00020262	Operating Expenses	Electrical Maintenance & Supplies	Anderson Electric & Plumbing Supply	09/13/2024	20.72
FY25	NWACC	SINV-00020405	Operating Expenses	Electrical Maintenance & Supplies	Wholesale Electric Supply Co., Inc	09/13/2024	21.06
FY25	NWACC	SINV-00020205	Operating Expenses	Electricity	City of Bentonville	09/13/2024	864.25
FY25	NWACC	SINV-00020206	Operating Expenses	Electricity	City of Bentonville	09/13/2024	671.82
FY25	NWACC	SINV-00020207	Operating Expenses	Electricity	City of Bentonville	09/13/2024	1,406.66
FY25	NWACC	SINV-00020208	Operating Expenses	Electricity	City of Bentonville	09/13/2024	1,907.31
FY25	NWACC	SINV-00020209	Operating Expenses	Electricity	City of Bentonville	09/13/2024	729.59
FY25	NWACC	SINV-00020229	Operating Expenses	Electricity	City of Bentonville	09/13/2024	6,437.51
FY25	NWACC	SINV-00020230	Operating Expenses	Electricity	City of Bentonville	09/13/2024	9,657.39
FY25	NWACC	SINV-00020231	Operating Expenses	Electricity	City of Bentonville	09/13/2024	7,476.66
FY25	NWACC	SINV-00020232	Operating Expenses	Electricity	City of Bentonville	09/13/2024	18,986.85
FY25	NWACC	SINV-00020233	Operating Expenses	Electricity	City of Bentonville	09/13/2024	6,274.19
FY25	NWACC	SINV-00020234	Operating Expenses	Electricity	City of Bentonville	09/13/2024	16,145.13
FY25	NWACC	SINV-00020235	Operating Expenses	Electricity	City of Bentonville	09/13/2024	4,594.42



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009106	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/06/2024	36.11
FY25	NWACC	PCV-00009108	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/06/2024	3,068.96
FY25	NWACC	PCV-00009109	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/06/2024	350.00
FY25	NWACC	PCV-00009110	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Equip Furn Less than \$5,000 Non-IT	09/06/2024	207.07
FY25	NWACC	SINV-00020178	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Lowe's Home Improvement	09/13/2024	(149.68)
FY25	NWACC	SINV-00020179	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Lowe's Home Improvement	09/13/2024	177.25
FY25	NWACC	SINV-00020183	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Lowe's Home Improvement	09/13/2024	(78.79)
FY25	NWACC	SINV-00020275	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	09/09/2024	755.43
FY25	NWACC	SINV-00020315	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Food Service Equipment Brokers, Inc	09/18/2024	4,439.08
FY25	NWACC	SINV-00020335	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	PutUp NWA, LLC	09/19/2024	4,263.65
FY25	NWACC	SINV-00020359	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Darragh Company dba Darragh Contractor Supply	09/04/2024	688.73
FY25	NWACC	SINV-00020360	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Darragh Company dba Darragh Contractor Supply	09/05/2024	56.17
FY25	NWACC	SINV-00020374	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	09/21/2024	969.02
FY25	NWACC	SINV-00020436	Operating Expenses	Equip Furn Less than \$5,000 Non-IT	Amazon Capital Services Inc	09/25/2024	557.52
FY25	NWACC	SINV-00019932	Operating Expenses	Equipment Lease Long Term	Dot Com Leasing LLC	09/01/2024	624.15
FY25	NWACC	SINV-00020138	Operating Expenses	Equipment Lease Long Term	AAA Business Solutions	09/10/2024	469.56
FY25	NWACC	SINV-00020313	Operating Expenses	Equipment Lease Long Term	Copy World Business Solutions LLC	09/20/2024	407.34
FY25	NWACC	SINV-00020341	Operating Expenses	Equipment Lease Long Term	US Bank National Association	09/16/2024	76.41
FY25	NWACC	SINV-00020089	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	09/05/2024	205.04
FY25	NWACC	SINV-00020417	Operating Expenses	Equipment Rentals	Bakewell Chemical Company Inc	09/18/2024	522.86
FY25	NWACC	SINV-00020028	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	09/06/2024	40.44
FY25	NWACC	SINV-00020029	Operating Expenses	Equipment Repairs & Maintenance	Scott Petroleum Corporation	09/06/2024	549.25



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020106	Operating Expenses	Equipment Repairs & Maintenance	Chem Aqua	09/06/2024	528.78
FY25	NWACC	SINV-00020197	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	09/03/2024	84.35
FY25	NWACC	SINV-00020346	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	09/13/2024	95.72
FY25	NWACC	SINV-00020354	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	09/23/2024	78.57
FY25	NWACC	SINV-00020355	Operating Expenses	Equipment Repairs & Maintenance	Williams Tractor, Inc. dba Bobcat of NWA	09/23/2024	123.91
FY25	NWACC	SINV-00020431	Operating Expenses	Equipment Repairs & Maintenance	W. W. Grainger, Inc.	09/19/2024	9.82
FY25	NWACC	PCV-00009058	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/04/2024	93.06
FY25	NWACC	PCV-00009061	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/04/2024	14.31
FY25	NWACC	PCV-00009076	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/04/2024	79.11
FY25	NWACC	PCV-00009079	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/04/2024	116.06
FY25	NWACC	PCV-00009090	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/05/2024	273.53
FY25	NWACC	PCV-00009094	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/05/2024	287.98
FY25	NWACC	PCV-00009098	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/05/2024	50.85
FY25	NWACC	PCV-00009100	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/05/2024	648.81
FY25	NWACC	PCV-00009101	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/05/2024	68.03
FY25	NWACC	PCV-00009107	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/06/2024	350.00
FY25	NWACC	PCV-00009111	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/06/2024	10.82
FY25	NWACC	PCV-00009113	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/06/2024	524.88
FY25	NWACC	PCV-00009114	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/09/2024	260.00
FY25	NWACC	PCV-00009140	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/11/2024	3.28
FY25	NWACC	PCV-00009141	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/11/2024	36.25
FY25	NWACC	PCV-00009142	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/11/2024	8.75



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009143	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/11/2024	2.65
FY25	NWACC	PCV-00009153	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/11/2024	59.00
FY25	NWACC	PCV-00009174	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2024	125.98
FY25	NWACC	PCV-00009175	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/13/2024	108.28
FY25	NWACC	PCV-00009185	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	550.37
FY25	NWACC	PCV-00009186	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	21.90
FY25	NWACC	PCV-00009188	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	147.15
FY25	NWACC	PCV-00009189	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	27.36
FY25	NWACC	PCV-00009193	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	30.65
FY25	NWACC	PCV-00009194	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	186.04
FY25	NWACC	PCV-00009195	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	122.54
FY25	NWACC	PCV-00009199	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	21.87
FY25	NWACC	PCV-00009200	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	64.82
FY25	NWACC	PCV-00009201	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/16/2024	170.62
FY25	NWACC	PCV-00009212	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/17/2024	26.41
FY25	NWACC	PCV-00009218	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/17/2024	29.24
FY25	NWACC	PCV-00009227	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2024	468.30
FY25	NWACC	PCV-00009230	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2024	500.00
FY25	NWACC	PCV-00009233	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2024	27.51
FY25	NWACC	PCV-00009237	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2024	6.00
FY25	NWACC	PCV-00009238	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/19/2024	3.88
FY25	NWACC	PCV-00009242	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	121.13



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009244	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	69.04
FY25	NWACC	PCV-00009245	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	86.72
FY25	NWACC	PCV-00009246	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	99.99
FY25	NWACC	PCV-00009249	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	250.00
FY25	NWACC	PCV-00009256	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/20/2024	290.20
FY25	NWACC	PCV-00009272	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/23/2024	494.51
FY25	NWACC	PCV-00009273	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/23/2024	174.84
FY25	NWACC	PCV-00009314	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	76.13
FY25	NWACC	PCV-00009315	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	196.68
FY25	NWACC	PCV-00009323	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	150.00
FY25	NWACC	PCV-00009328	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	1,398.41
FY25	NWACC	PCV-00009329	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	90.27
FY25	NWACC	PCV-00009330	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/26/2024	45.00
FY25	NWACC	PCV-00009346	Operating Expenses	Event and Meeting Expenses	Event and Meeting Expenses	09/27/2024	69.89
FY25	NWACC	SINV-00020105	Operating Expenses	Event and Meeting Expenses	Intents Inc	09/10/2024	2,514.45
FY25	NWACC	SINV-00020236	Operating Expenses	Event and Meeting Expenses	Mark Hatwig Vintage Wines LLC dba Knife and Fork Caterers	09/16/2024	5,603.98
FY25	NWACC		Operating Expenses	Freight Expense	Freight Expense	09/23/2024	(100.00)
FY25	NWACC	SINV-00020097	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/05/2024	386.41
FY25	NWACC	SINV-00020112	Operating Expenses	Freight Expense	Midwest Racquetball & Sporting Goods Dist., Inc	09/06/2024	35.88
FY25	NWACC	SINV-00020135	Operating Expenses	Freight Expense	Carolina Biological	09/04/2024	98.55
FY25	NWACC	SINV-00020154	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/08/2024	10.90
FY25	NWACC	SINV-00020192	Operating Expenses	Freight Expense	Nasco Education LLC	09/06/2024	550.80



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020251	Operating Expenses	Freight Expense	First Responder Outfitters, Inc.	09/12/2024	18.48
FY25	NWACC	SINV-00020264	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/12/2024	321.25
FY25	NWACC	SINV-00020275	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/09/2024	76.64
FY25	NWACC	SINV-00020279	Operating Expenses	Freight Expense	Henry Schein, Inc.	09/09/2024	6.56
FY25	NWACC	SINV-00020286	Operating Expenses	Freight Expense	Hyginix LLC	09/09/2024	51.07
FY25	NWACC	SINV-00020314	Operating Expenses	Freight Expense	ASB Sports Acquisition Inc dba Game One	09/18/2024	208.74
FY25	NWACC	SINV-00020315	Operating Expenses	Freight Expense	Food Service Equipment Brokers, Inc	09/18/2024	216.49
FY25	NWACC	SINV-00020356	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/13/2024	6.56
FY25	NWACC	SINV-00020378	Operating Expenses	Freight Expense	McGraw Hill Education Inc	09/16/2024	29.79
FY25	NWACC	SINV-00020382	Operating Expenses	Freight Expense	FedEx Ground Package System, Inc.	09/19/2024	111.46
FY25	NWACC	SINV-00020383	Operating Expenses	Freight Expense	Carolina Biological	09/19/2024	64.55
FY25	NWACC	SINV-00020434	Operating Expenses	Freight Expense	First Responder Outfitters, Inc.	09/24/2024	8.76
FY25	NWACC	SINV-00020436	Operating Expenses	Freight Expense	Amazon Capital Services Inc	09/25/2024	5.95
FY25	NWACC	PCV-00009239	Operating Expenses	Graduation Expenses	Graduation Expenses	09/20/2024	78.82
FY25	NWACC	PCV-00009265	Operating Expenses	Graduation Expenses	Graduation Expenses	09/23/2024	290.90
FY25	NWACC	SINV-00020308	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	09/17/2024	14.42
FY25	NWACC	SINV-00020317	Operating Expenses	Grounds Maintenance & Supplies	American Paper & Twine Company	09/20/2024	196.65
FY25	NWACC	SINV-00020336	Operating Expenses	Grounds Maintenance & Supplies	Double Down Asphalt Services LLC	09/19/2024	900.00
FY25	NWACC	SINV-00020353	Operating Expenses	Grounds Maintenance & Supplies	Ewing Irrigation	09/23/2024	16.51
FY25	NWACC	PCV-00009144	Operating Expenses	Heating & Air Conditioner Repairs	Heating & Air Conditioner Repairs	09/11/2024	724.35
FY25	NWACC	SINV-00020022	Operating Expenses	Heating & Air Conditioner Repairs	William A. Harrison, Inc. dba Harrison Energy Partners	09/03/2024	385.17
FY25	NWACC	SINV-00020227	Operating Expenses	Heating & Air Conditioner Repairs	Johnson Controls Inc	09/11/2024	14,772.00



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020345	Operating Expenses	Heating & Air Conditioner Repairs	Trane U S Inc dba Trane	09/13/2024	39.55
FY25	NWACC		Operating Expenses	Instructional Material	Instructional Material	09/04/2024	54,461.85
FY25	NWACC		Operating Expenses	Instructional Material	Instructional Material	09/09/2024	88,820.25
FY25	NWACC	SINV-00020149	Operating Expenses	Instructional Material	Amazon Capital Services Inc	09/10/2024	31.74
FY25	NWACC	SINV-00020365	Operating Expenses	Instructional Material	Textbook Brokers	09/23/2024	2,854.60
FY25	NWACC	SINV-00020378	Operating Expenses	Instructional Material	McGraw Hill Education Inc	09/16/2024	157.68
FY25	NWACC	SINV-00020400	Operating Expenses	Instructional Material	Bob Pettus dba Emergency Education Association	09/24/2024	1,200.00
FY25	NWACC	SINV-00020410	Operating Expenses	Instructional Material	Textbook Brokers	09/24/2024	1,259.65
FY25	NWACC	PCV-00009089	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/05/2024	159.00
FY25	NWACC	PCV-00009092	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/05/2024	2,754.00
FY25	NWACC	PCV-00009137	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/10/2024	490.00
FY25	NWACC	PCV-00009183	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/16/2024	26.66
FY25	NWACC	PCV-00009196	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/16/2024	217.00
FY25	NWACC	PCV-00009250	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/20/2024	1,300.00
FY25	NWACC	PCV-00009251	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/20/2024	2,560.51
FY25	NWACC	PCV-00009304	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/25/2024	217.00
FY25	NWACC	PCV-00009348	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/30/2024	2.78
FY25	NWACC	PCV-00009351	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/30/2024	180.00
FY25	NWACC	PCV-00009356	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/30/2024	180.00
FY25	NWACC	PCV-00009358	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/30/2024	180.00
FY25	NWACC	PCV-00009367	Operating Expenses	Internet/Web Licenses & Services	Internet/Web Licenses & Services	09/30/2024	793.77
FY25	NWACC	SINV-00020016	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/01/2024	1,150.87



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020045	Operating Expenses	Internet/Web Licenses & Services	Ozarks Go LLC	09/03/2024	229.95
FY25	NWACC	SINV-00020219	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/10/2024	11.85
FY25	NWACC	SINV-00020343	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/11/2024	221.60
FY25	NWACC	SINV-00020368	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/17/2024	153.53
FY25	NWACC	SINV-00020391	Operating Expenses	Internet/Web Licenses & Services	Microsoft Corporation	09/09/2024	29.20
FY25	NWACC	SINV-00020392	Operating Expenses	Internet/Web Licenses & Services	Modern Campus USA Inc	09/01/2024	29,120.00
FY25	NWACC	SINV-00020404	Operating Expenses	Internet/Web Licenses & Services	Cox Communications	09/21/2024	167.95
FY25	NWACC	SINV-00019995	Operating Expenses	Janitorial Supplies & Services	McLemore Building Maintenance Inc	09/01/2024	57,364.90
FY25	NWACC	SINV-00020247	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/17/2024	1,202.99
FY25	NWACC	SINV-00020248	Operating Expenses	Janitorial Supplies & Services	American Paper & Twine Company	09/17/2024	6,610.94
FY25	NWACC	PCV-00009067	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/04/2024	575.74
FY25	NWACC	PCV-00009271	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/23/2024	149.16
FY25	NWACC	PCV-00009278	Operating Expenses	Laundry/Uniform Services & Supplies	Laundry/Uniform Services & Supplies	09/24/2024	72.24
FY25	NWACC	SINV-00020251	Operating Expenses	Laundry/Uniform Services & Supplies	First Responder Outfitters, Inc.	09/12/2024	172.99
FY25	NWACC	SINV-00020434	Operating Expenses	Laundry/Uniform Services & Supplies	First Responder Outfitters, Inc.	09/24/2024	19.27
FY25	NWACC		Operating Expenses	Lease-Buildings	Lease-Buildings	09/17/2024	89,831.59
FY25	NWACC	SINV-00020031	Operating Expenses	Lease-Buildings	Community Development Corporation of Bentonville/Bella Vista	09/01/2024	15,523.21
FY25	NWACC	PCV-00009073	Operating Expenses	Licenses and Permits	Licenses and Permits	09/04/2024	24.00
FY25	NWACC	SINV-00020042	Operating Expenses	Licenses and Permits	State of Arkansas dba Department of Finance & Administration	09/10/2024	3,459.14
FY25	NWACC	SINV-00020428	Operating Expenses	Licenses and Permits	State of Arkansas dba Department of Finance & Administration	09/27/2024	126.50
FY25	NWACC	SINV-00020438	Operating Expenses	Licenses and Permits	State of Arkansas dba Department of Finance & Administration	09/30/2024	43.00
FY25	NWACC	SINV-00019998	Operating Expenses	Maintenance Agreements & Inspection	Chem Aqua	09/01/2024	434.17





## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020285	Operating Expenses	Maintenance Agreements & Inspection	Otis Elevator Company a United Technologies Co	09/17/2024	1,347.34
FY25	NWACC	SINV-00020319	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	54.75
FY25	NWACC	SINV-00020320	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	82.13
FY25	NWACC	SINV-00020321	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	107.04
FY25	NWACC	SINV-00020322	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	49.28
FY25	NWACC	SINV-00020323	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	49.28
FY25	NWACC	SINV-00020324	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	84.32
FY25	NWACC	SINV-00020325	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	67.07
FY25	NWACC	SINV-00020326	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	195.73
FY25	NWACC	SINV-00020327	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	43.80
FY25	NWACC	SINV-00020328	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	104.26
FY25	NWACC	SINV-00020329	Operating Expenses	Maintenance Agreements & Inspection	Serfco Termite & Pest Control Corporation	09/15/2024	43.80
FY25	NWACC	SINV-00020220	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/11/2024	50.52
FY25	NWACC	SINV-00020221	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/11/2024	839.51
FY25	NWACC	SINV-00020342	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/18/2024	30.06
FY25	NWACC	SINV-00020369	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2024	1,219.67
FY25	NWACC	SINV-00020379	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2024	190.48
FY25	NWACC	SINV-00020380	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2024	38.18
FY25	NWACC	SINV-00020381	Operating Expenses	Natural Gas	Black Hills Energy Arkansas Inc	09/20/2024	29.04
FY25	NWACC		Operating Expenses	Other Services	Other Services	09/19/2024	(32.76)
FY25	NWACC	EXP-003358	Operating Expenses	Other Services	Roberson	09/27/2024	247.62
FY25	NWACC	PCV-00009202	Operating Expenses	Other Services	Other Services	09/16/2024	32.76



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009203	Operating Expenses	Other Services	Other Services	09/16/2024	30.00
FY25	NWACC	PCV-00009269	Operating Expenses	Other Services	Other Services	09/23/2024	53.84
FY25	NWACC	SINV-00020072	Operating Expenses	Other Services	Cintas Corporation 065	09/03/2024	163.02
FY25	NWACC	SINV-00020073	Operating Expenses	Other Services	Cintas Corporation 065	09/09/2024	168.40
FY25	NWACC	SINV-00020157	Operating Expenses	Other Services	Amazon Capital Services Inc	09/08/2024	303.65
FY25	NWACC	SINV-00020158	Operating Expenses	Other Services	Amazon Capital Services Inc	09/05/2024	162.06
FY25	NWACC	SINV-00020216	Operating Expenses	Other Services	Amazon Capital Services Inc	09/11/2024	338.31
FY25	NWACC	SINV-00020300	Operating Expenses	Other Services	Cintas Corporation 065	09/16/2024	163.02
FY25	NWACC	SINV-00020423	Operating Expenses	Other Services	Cintas Corporation 065	09/23/2024	120.34
FY25	NWACC	SINV-00020110	Operating Expenses	Other Technology Related Services	Joseph Bollinger dba Prograde Consulting	09/01/2024	1,650.00
FY25	NWACC	SINV-00020215	Operating Expenses	Other Technology Related Services	Moving On IT Solutions, LLC	09/12/2024	69.67
FY25	NWACC	SINV-00020406	Operating Expenses	Other Technology Related Services	Moving On IT Solutions, LLC	09/10/2024	14,718.75
FY25	NWACC	SINV-00020027	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	09/09/2024	75.45
FY25	NWACC	SINV-00020124	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	09/11/2024	75.38
FY25	NWACC	SINV-00020409	Operating Expenses	Painting & Painting Supplies	Sherwin-Williams	09/26/2024	188.45
FY25	NWACC	PCV-00009204	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	09/16/2024	458.78
FY25	NWACC	PCV-00009334	Operating Expenses	Plumbing Repairs & Supplies	Plumbing Repairs & Supplies	09/27/2024	722.25
FY25	NWACC	SINV-00019982	Operating Expenses	Plumbing Repairs & Supplies	Mo-Ark Plumbing Company LLC	09/04/2024	880.00
FY25	NWACC	SINV-00020000	Operating Expenses	Plumbing Repairs & Supplies	Mo-Ark Plumbing Company LLC	09/04/2024	2,600.00
FY25	NWACC	PCV-00009084	Operating Expenses	Postage	Postage	09/04/2024	9.50
FY25	NWACC		Operating Expenses	Promotional Items	Promotional Items	09/04/2024	(449.22)
FY25	NWACC	PCV-00009229	Operating Expenses	Promotional Items	Promotional Items	09/19/2024	17.20



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009231	Operating Expenses	Promotional Items	Promotional Items	09/19/2024	437.89
FY25	NWACC	PCV-00009138	Operating Expenses	Software Maint/Agreements/Repairs	Software Maint/Agreements/Repairs	09/10/2024	413.80
FY25	NWACC	SINV-00020250	Operating Expenses	Software Maint/Agreements/Repairs	Engineerica Systems, Inc.	09/17/2024	3,700.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	09/11/2024	3,000.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	09/12/2024	1,900.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	09/13/2024	1,000.00
FY25	NWACC		Operating Expenses	Student Aid Expense	Student Aid Expense	09/25/2024	5,000.00
FY25	NWACC	PCV-00009050	Operating Expenses	Student Aid Expense	Student Aid Expense	09/03/2024	60.00
FY25	NWACC	PCV-00009072	Operating Expenses	Student Aid Expense	Student Aid Expense	09/04/2024	122.48
FY25	NWACC	PCV-00009149	Operating Expenses	Student Aid Expense	Student Aid Expense	09/11/2024	544.00
FY25	NWACC	PCV-00009159	Operating Expenses	Student Aid Expense	Student Aid Expense	09/12/2024	808.00
FY25	NWACC	PCV-00009213	Operating Expenses	Student Aid Expense	Student Aid Expense	09/17/2024	658.00
FY25	NWACC	PCV-00009293	Operating Expenses	Student Aid Expense	Student Aid Expense	09/24/2024	61.53
FY25	NWACC	PCV-00009303	Operating Expenses	Student Aid Expense	Student Aid Expense	09/25/2024	7.68
FY25	NWACC	PCV-00009309	Operating Expenses	Student Aid Expense	Student Aid Expense	09/26/2024	3.80
FY25	NWACC	SINV-00020018	Operating Expenses	Student Aid Expense	Josephine Adesina dba G-Heritage Mustard Seed Children's Academy	09/06/2024	37.05
FY25	NWACC	SINV-00020048	Operating Expenses	Student Aid Expense	Premiere Uniforms	09/06/2024	118.80
FY25	NWACC	SINV-00020119	Operating Expenses	Student Aid Expense	Helen Walton Children's Enrichment Center	09/06/2024	5,641.81
FY25	NWACC	SINV-00020132	Operating Expenses	Student Aid Expense	Verizon Wireless	09/01/2024	692.71
FY25	NWACC	SINV-00020161	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	09/02/2024	1,566.92
FY25	NWACC	SINV-00020162	Operating Expenses	Student Aid Expense	Amazon Capital Services Inc	09/13/2024	(164.24)
FY25	NWACC	SINV-00020246	Operating Expenses	Student Aid Expense	Premiere Uniforms	09/17/2024	178.20



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020411	Operating Expenses	Student Aid Expense	Premiere Uniforms	09/23/2024	178.20
FY25	NWACC	SINV-00020412	Operating Expenses	Student Aid Expense	Premiere Uniforms	09/10/2024	215.60
FY25	NWACC	PCV-00009112	Operating Expenses	Student Books	Student Books	09/06/2024	235.10
FY25	NWACC	PCV-00009173	Operating Expenses	Student Testing Expense	Student Testing Expense	09/13/2024	63.37
FY25	NWACC		Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/04/2024	(5.00)
FY25	NWACC		Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/24/2024	(5.00)
FY25	NWACC	PCV-00009056	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/03/2024	20.00
FY25	NWACC	PCV-00009122	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/10/2024	119.88
FY25	NWACC	PCV-00009154	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/11/2024	92.00
FY25	NWACC	PCV-00009176	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/16/2024	143.88
FY25	NWACC	PCV-00009232	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/19/2024	381.00
FY25	NWACC	PCV-00009282	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/24/2024	29.20
FY25	NWACC	PCV-00009368	Operating Expenses	Subscriptions & Publications	Subscriptions & Publications	09/30/2024	50.00
FY25	NWACC	SINV-00019993	Operating Expenses	Subscriptions & Publications	Kanopy LLC	09/03/2024	3,893.40
FY25	NWACC	SINV-00019994	Operating Expenses	Subscriptions & Publications	Niche Academy LLC	09/03/2024	4,620.00
FY25	NWACC	SINV-00020139	Operating Expenses	Subscriptions & Publications	Verizon Wireless	09/01/2024	1,831.14
FY25	NWACC	SINV-00020213	Operating Expenses	Subscriptions & Publications	EBSCO Industries Inc	09/16/2024	(110.00)
FY25	NWACC	SINV-00020385	Operating Expenses	Subscriptions & Publications	Bloomsbury Publishing Inc	09/13/2024	(650.00)
FY25	NWACC		Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	(10.28)
FY25	NWACC	EXP-003245	Operating Expenses	Supplies Outside Source	Bennett	09/04/2024	141.13
FY25	NWACC	EXP-003304	Operating Expenses	Supplies Outside Source	Evans	09/17/2024	19.25
FY25	NWACC	PCV-00009038	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	4.46



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009039	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	51.48
FY25	NWACC	PCV-00009040	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	79.27
FY25	NWACC	PCV-00009041	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	62.31
FY25	NWACC	PCV-00009042	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	76.37
FY25	NWACC	PCV-00009043	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	278.81
FY25	NWACC	PCV-00009044	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	159.84
FY25	NWACC	PCV-00009045	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	4.61
FY25	NWACC	PCV-00009046	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	163.48
FY25	NWACC	PCV-00009047	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	28.99
FY25	NWACC	PCV-00009048	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	77.31
FY25	NWACC	PCV-00009049	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	28.62
FY25	NWACC	PCV-00009051	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	37.18
FY25	NWACC	PCV-00009052	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	122.67
FY25	NWACC	PCV-00009053	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	130.97
FY25	NWACC	PCV-00009054	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	31.19
FY25	NWACC	PCV-00009055	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/03/2024	60.99
FY25	NWACC	PCV-00009059	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	162.21
FY25	NWACC	PCV-00009075	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	37.62
FY25	NWACC	PCV-00009078	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	18.52
FY25	NWACC	PCV-00009080	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	60.81
FY25	NWACC	PCV-00009081	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	637.28
FY25	NWACC	PCV-00009082	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	45.94



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009083	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	37.80
FY25	NWACC	PCV-00009085	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	(31.67)
FY25	NWACC	PCV-00009086	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	227.60
FY25	NWACC	PCV-00009087	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/04/2024	282.54
FY25	NWACC	PCV-00009088	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	79.52
FY25	NWACC	PCV-00009091	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	177.09
FY25	NWACC	PCV-00009093	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	250.00
FY25	NWACC	PCV-00009096	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	7.19
FY25	NWACC	PCV-00009097	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	141.49
FY25	NWACC	PCV-00009099	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	22.91
FY25	NWACC	PCV-00009102	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	16.44
FY25	NWACC	PCV-00009103	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	50.71
FY25	NWACC	PCV-00009104	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/05/2024	36.92
FY25	NWACC	PCV-00009105	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/06/2024	23.18
FY25	NWACC	PCV-00009115	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	141.45
FY25	NWACC	PCV-00009116	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	8.23
FY25	NWACC	PCV-00009117	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	207.13
FY25	NWACC	PCV-00009118	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	64.08
FY25	NWACC	PCV-00009119	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	252.85
FY25	NWACC	PCV-00009120	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	2.10
FY25	NWACC	PCV-00009121	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	13.17
FY25	NWACC	PCV-00009123	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	37.14



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009125	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	94.99
FY25	NWACC	PCV-00009127	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	125.00
FY25	NWACC	PCV-00009128	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	18.00
FY25	NWACC	PCV-00009129	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	140.50
FY25	NWACC	PCV-00009130	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	204.14
FY25	NWACC	PCV-00009131	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	1,615.49
FY25	NWACC	PCV-00009132	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	111.40
FY25	NWACC	PCV-00009133	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	996.23
FY25	NWACC	PCV-00009134	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	(524.93)
FY25	NWACC	PCV-00009135	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/10/2024	284.76
FY25	NWACC	PCV-00009139	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/11/2024	382.95
FY25	NWACC	PCV-00009147	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/11/2024	39.00
FY25	NWACC	PCV-00009150	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/11/2024	49.00
FY25	NWACC	PCV-00009152	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/11/2024	77.34
FY25	NWACC	PCV-00009155	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2024	243.10
FY25	NWACC	PCV-00009156	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2024	284.79
FY25	NWACC	PCV-00009157	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2024	785.12
FY25	NWACC	PCV-00009160	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	88.71
FY25	NWACC	PCV-00009161	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	118.76
FY25	NWACC	PCV-00009162	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	35.54
FY25	NWACC	PCV-00009163	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	18.19
FY25	NWACC	PCV-00009164	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	51.41



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009165	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	50.24
FY25	NWACC	PCV-00009166	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	8.32
FY25	NWACC	PCV-00009167	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	26.63
FY25	NWACC	PCV-00009168	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	163.40
FY25	NWACC	PCV-00009169	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	225.00
FY25	NWACC	PCV-00009170	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	66.00
FY25	NWACC	PCV-00009171	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/13/2024	295.00
FY25	NWACC	PCV-00009177	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	138.16
FY25	NWACC	PCV-00009178	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	20.39
FY25	NWACC	PCV-00009179	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	29.38
FY25	NWACC	PCV-00009180	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	5.40
FY25	NWACC	PCV-00009182	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	311.30
FY25	NWACC	PCV-00009187	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	547.28
FY25	NWACC	PCV-00009190	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	218.80
FY25	NWACC	PCV-00009191	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	44.00
FY25	NWACC	PCV-00009192	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	200.37
FY25	NWACC	PCV-00009197	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	19.66
FY25	NWACC	PCV-00009198	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	36.00
FY25	NWACC	PCV-00009205	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	215.53
FY25	NWACC	PCV-00009206	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	196.37
FY25	NWACC	PCV-00009207	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	94.90
FY25	NWACC	PCV-00009208	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	98.36





Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009209	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	38.17
FY25	NWACC	PCV-00009210	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	249.52
FY25	NWACC	PCV-00009211	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	191.88
FY25	NWACC	PCV-00009212	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	25.09
FY25	NWACC	PCV-00009214	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	2,339.52
FY25	NWACC	PCV-00009215	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	49.05
FY25	NWACC	PCV-00009216	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	74.37
FY25	NWACC	PCV-00009217	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	65.70
FY25	NWACC	PCV-00009220	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/18/2024	(26.90)
FY25	NWACC	PCV-00009225	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/18/2024	143.32
FY25	NWACC	PCV-00009226	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2024	45.96
FY25	NWACC	PCV-00009228	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2024	47.00
FY25	NWACC	PCV-00009234	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2024	119.13
FY25	NWACC	PCV-00009235	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2024	1,399.00
FY25	NWACC	PCV-00009236	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/19/2024	124.30
FY25	NWACC	PCV-00009240	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2024	17.43
FY25	NWACC	PCV-00009241	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2024	41.00
FY25	NWACC	PCV-00009243	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2024	3.01
FY25	NWACC	PCV-00009248	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/20/2024	313.00
FY25	NWACC	PCV-00009267	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	512.36
FY25	NWACC	PCV-00009268	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	180.92
FY25	NWACC	PCV-00009270	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	26.32



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009274	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	23.32
FY25	NWACC	PCV-00009275	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	(10.44)
FY25	NWACC	PCV-00009276	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/23/2024	(2.60)
FY25	NWACC	PCV-00009279	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	50.37
FY25	NWACC	PCV-00009280	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	124.56
FY25	NWACC	PCV-00009281	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	26.65
FY25	NWACC	PCV-00009283	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	135.67
FY25	NWACC	PCV-00009284	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	56.52
FY25	NWACC	PCV-00009285	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	29.33
FY25	NWACC	PCV-00009286	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	31.46
FY25	NWACC	PCV-00009287	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	25.62
FY25	NWACC	PCV-00009288	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	42.84
FY25	NWACC	PCV-00009291	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	26.73
FY25	NWACC	PCV-00009292	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	182.88
FY25	NWACC	PCV-00009294	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	491.00
FY25	NWACC	PCV-00009295	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	50.86
FY25	NWACC	PCV-00009296	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	300.00
FY25	NWACC	PCV-00009297	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/24/2024	9.60
FY25	NWACC	PCV-00009298	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	43.69
FY25	NWACC	PCV-00009299	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	27.36
FY25	NWACC	PCV-00009300	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	32.82
FY25	NWACC	PCV-00009305	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	102.94



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	PCV-00009306	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	80.12
FY25	NWACC	PCV-00009307	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	56.20
FY25	NWACC	PCV-00009308	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/25/2024	1,783.94
FY25	NWACC	PCV-00009313	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	141.86
FY25	NWACC	PCV-00009316	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	59.85
FY25	NWACC	PCV-00009317	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	229.94
FY25	NWACC	PCV-00009324	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	42.21
FY25	NWACC	PCV-00009325	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	70.00
FY25	NWACC	PCV-00009326	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/26/2024	52.55
FY25	NWACC	PCV-00009331	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	33.34
FY25	NWACC	PCV-00009332	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	44.98
FY25	NWACC	PCV-00009333	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	167.53
FY25	NWACC	PCV-00009335	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	25.67
FY25	NWACC	PCV-00009337	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	29.09
FY25	NWACC	PCV-00009338	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	55.96
FY25	NWACC	PCV-00009342	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	122.65
FY25	NWACC	PCV-00009344	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	164.22
FY25	NWACC	PCV-00009345	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/27/2024	468.05
FY25	NWACC	PCV-00009353	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/30/2024	99.58
FY25	NWACC	PCV-00009360	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/30/2024	31.54
FY25	NWACC	PCV-00009365	Operating Expenses	Supplies Outside Source	Supplies Outside Source	09/30/2024	19.86
FY25	NWACC	SINV-00019955	Operating Expenses	Supplies Outside Source	Washington Regional Medical Center	09/03/2024	15.00



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020070	Operating Expenses	Supplies Outside Source	Farm to Community dba Spring Creek Food Hub	09/06/2024	178.50
FY25	NWACC	SINV-00020075	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/09/2024	169.65
FY25	NWACC	SINV-00020079	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/04/2024	894.85
FY25	NWACC	SINV-00020082	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/03/2024	70.35
FY25	NWACC	SINV-00020084	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/05/2024	525.67
FY25	NWACC	SINV-00020087	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/05/2024	8.25
FY25	NWACC	SINV-00020091	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/03/2024	4.67
FY25	NWACC	SINV-00020093	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/03/2024	2,059.36
FY25	NWACC	SINV-00020095	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/04/2024	1,200.54
FY25	NWACC	SINV-00020096	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/05/2024	485.41
FY25	NWACC	SINV-00020112	Operating Expenses	Supplies Outside Source	Midwest Racquetball & Sporting Goods Dist., Inc	09/06/2024	655.41
FY25	NWACC	SINV-00020118	Operating Expenses	Supplies Outside Source	TWC Services Inc.	09/10/2024	4,172.95
FY25	NWACC	SINV-00020128	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/10/2024	1,197.30
FY25	NWACC	SINV-00020129	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/11/2024	89.85
FY25	NWACC	SINV-00020130	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/10/2024	168.36
FY25	NWACC	SINV-00020131	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/10/2024	512.35
FY25	NWACC	SINV-00020135	Operating Expenses	Supplies Outside Source	Carolina Biological	09/04/2024	462.88
FY25	NWACC	SINV-00020148	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/11/2024	87.54
FY25	NWACC	SINV-00020150	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/09/2024	24.20
FY25	NWACC	SINV-00020151	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	69.00
FY25	NWACC	SINV-00020152	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	21.89
FY25	NWACC	SINV-00020153	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	7.58



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020154	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	196.53
FY25	NWACC	SINV-00020155	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	14.38
FY25	NWACC	SINV-00020156	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/08/2024	1,509.31
FY25	NWACC	SINV-00020159	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/03/2024	107.99
FY25	NWACC	SINV-00020163	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	16.51
FY25	NWACC	SINV-00020164	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	356.46
FY25	NWACC	SINV-00020165	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	10.52
FY25	NWACC	SINV-00020166	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	119.95
FY25	NWACC	SINV-00020167	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	48.76
FY25	NWACC	SINV-00020168	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	228.35
FY25	NWACC	SINV-00020169	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	85.67
FY25	NWACC	SINV-00020170	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/02/2024	53.64
FY25	NWACC	SINV-00020171	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/01/2024	227.87
FY25	NWACC	SINV-00020192	Operating Expenses	Supplies Outside Source	Nasco Education LLC	09/06/2024	4,590.00
FY25	NWACC	SINV-00020193	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	09/05/2024	307.06
FY25	NWACC	SINV-00020194	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	09/05/2024	80.33
FY25	NWACC	SINV-00020201	Operating Expenses	Supplies Outside Source	Rebecca Hewitt	09/16/2024	140.00
FY25	NWACC	SINV-00020217	Operating Expenses	Supplies Outside Source	Dick Blick Company	09/10/2024	115.63
FY25	NWACC	SINV-00020218	Operating Expenses	Supplies Outside Source	Dick Blick Company	09/10/2024	107.90
FY25	NWACC	SINV-00020223	Operating Expenses	Supplies Outside Source	Arkansas Association for Continuing and Adult Education	09/09/2024	1,500.00
FY25	NWACC	SINV-00020259	Operating Expenses	Supplies Outside Source	Hispanic Women's Organization of Arkansas	09/09/2024	225.00
FY25	NWACC	SINV-00020274	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/01/2024	106.19



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020275	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/09/2024	9.83
FY25	NWACC	SINV-00020276	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/12/2024	101.22
FY25	NWACC	SINV-00020279	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	09/09/2024	1,403.72
FY25	NWACC	SINV-00020281	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	09/10/2024	92.59
FY25	NWACC	SINV-00020286	Operating Expenses	Supplies Outside Source	Hyginix LLC	09/09/2024	308.79
FY25	NWACC	SINV-00020288	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/16/2024	197.07
FY25	NWACC	SINV-00020289	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/15/2024	181.01
FY25	NWACC	SINV-00020290	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/13/2024	99.84
FY25	NWACC	SINV-00020291	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/13/2024	192.12
FY25	NWACC	SINV-00020292	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/12/2024	294.39
FY25	NWACC	SINV-00020297	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/16/2024	501.65
FY25	NWACC	SINV-00020298	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/12/2024	162.60
FY25	NWACC	SINV-00020299	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/17/2024	214.10
FY25	NWACC	SINV-00020301	Operating Expenses	Supplies Outside Source	Fortune International, LLC dba Fortune Fish & Gourmet	09/13/2024	177.64
FY25	NWACC	SINV-00020302	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/13/2024	2,095.26
FY25	NWACC	SINV-00020303	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/16/2024	437.56
FY25	NWACC	SINV-00020304	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/19/2024	55.64
FY25	NWACC	SINV-00020305	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/19/2024	30.48
FY25	NWACC	SINV-00020306	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/19/2024	1,134.39
FY25	NWACC	SINV-00020314	Operating Expenses	Supplies Outside Source	ASB Sports Acquisition Inc dba Game One	09/18/2024	3,999.26
FY25	NWACC	SINV-00020316	Operating Expenses	Supplies Outside Source	SD Enterprises, Inc. dba Natural Casing Company	09/18/2024	34.00
FY25	NWACC	SINV-00020330	Operating Expenses	Supplies Outside Source	Farm to Community dba Spring Creek Food Hub	09/23/2024	312.60



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020331	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/20/2024	249.35
FY25	NWACC	SINV-00020332	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/18/2024	952.50
FY25	NWACC	SINV-00020333	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/19/2024	286.45
FY25	NWACC	SINV-00020334	Operating Expenses	Supplies Outside Source	RL Schreiber, Inc	09/19/2024	228.69
FY25	NWACC	SINV-00020339	Operating Expenses	Supplies Outside Source	Dick Blick Company	09/18/2024	211.34
FY25	NWACC	SINV-00020340	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	09/16/2024	640.25
FY25	NWACC	SINV-00020356	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/13/2024	25.86
FY25	NWACC	SINV-00020357	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/17/2024	3,213.46
FY25	NWACC	SINV-00020370	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/24/2024	(1,193.54)
FY25	NWACC	SINV-00020371	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/22/2024	126.73
FY25	NWACC	SINV-00020372	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/22/2024	25.39
FY25	NWACC	SINV-00020373	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/21/2024	92.61
FY25	NWACC	SINV-00020374	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/21/2024	53.98
FY25	NWACC	SINV-00020375	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/20/2024	39.42
FY25	NWACC	SINV-00020376	Operating Expenses	Supplies Outside Source	Freestyle Photographic Supplies	09/17/2024	1,135.91
FY25	NWACC	SINV-00020383	Operating Expenses	Supplies Outside Source	Carolina Biological	09/19/2024	171.40
FY25	NWACC	SINV-00020386	Operating Expenses	Supplies Outside Source	Henry Schein, Inc.	09/16/2024	22.52
FY25	NWACC	SINV-00020387	Operating Expenses	Supplies Outside Source	Bloomsbury Publishing Inc	09/12/2024	541.00
FY25	NWACC	SINV-00020396	Operating Expenses	Supplies Outside Source	ODP Business Solutions, LLC (fk/a Office Depot Business Solutions, LLC)	09/19/2024	58.53
FY25	NWACC	SINV-00020415	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/24/2024	708.23
FY25	NWACC	SINV-00020416	Operating Expenses	Supplies Outside Source	Ben E Keith Company	09/23/2024	1,235.05
FY25	NWACC	SINV-00020418	Operating Expenses	Supplies Outside Source	Farm to Community dba Spring Creek Food Hub	09/24/2024	106.50



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020420	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/25/2024	204.60
FY25	NWACC	SINV-00020421	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/25/2024	79.50
FY25	NWACC	SINV-00020422	Operating Expenses	Supplies Outside Source	Kimball & Thompson Produce Inc	09/23/2024	110.10
FY25	NWACC	SINV-00020429	Operating Expenses	Supplies Outside Source	VWR Corp dba Sargent-Welch Scientific Co.	09/20/2024	34.12
FY25	NWACC	SINV-00020432	Operating Expenses	Supplies Outside Source	Fortune International, LLC dba Fortune Fish & Gourmet	09/27/2024	1,716.45
FY25	NWACC	SINV-00020435	Operating Expenses	Supplies Outside Source	H & M PROPERTY MAINTENANCE, LLC	09/29/2024	19,527.05
FY25	NWACC	SINV-00020436	Operating Expenses	Supplies Outside Source	Amazon Capital Services Inc	09/25/2024	466.07
FY25	NWACC		Operating Expenses	Telephone Services	Telephone Services	09/14/2024	1,102.50
FY25	NWACC	SINV-00020099	Operating Expenses	Telephone Services	Granite Telecommunications, LLC	09/01/2024	1,826.01
FY25	NWACC	SINV-00020344	Operating Expenses	Telephone Services	AT&T Mobility	09/11/2024	320.81
FY25	NWACC	SINV-00019992	Operating Expenses	Trash Removal	Marck Industries Inc	09/01/2024	280.00
FY25	NWACC	SINV-00020202	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	337.66
FY25	NWACC	SINV-00020205	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	112.57
FY25	NWACC	SINV-00020206	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	450.25
FY25	NWACC	SINV-00020228	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	1,101.81
FY25	NWACC	SINV-00020230	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	220.61
FY25	NWACC	SINV-00020231	Operating Expenses	Trash Removal	City of Bentonville	09/13/2024	629.19
FY25	NWACC	SINV-00020377	Operating Expenses	Trash Removal	MIP V Onion Parent LLC dba Lakeshore Recycling Systems, LLC	09/15/2024	1,270.04
FY25	NWACC	SINV-00020202	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	729.25
FY25	NWACC	SINV-00020203	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	619.53
FY25	NWACC	SINV-00020204	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	477.53
FY25	NWACC	SINV-00020205	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	99.62





Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020206	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	63.68
FY25	NWACC	SINV-00020208	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	337.89
FY25	NWACC	SINV-00020209	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	351.36
FY25	NWACC	SINV-00020210	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	1,343.63
FY25	NWACC	SINV-00020228	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	12,382.57
FY25	NWACC	SINV-00020229	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	389.14
FY25	NWACC	SINV-00020230	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	593.32
FY25	NWACC	SINV-00020231	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	634.89
FY25	NWACC	SINV-00020235	Operating Expenses	Water, Sewer & Irrigation	City of Bentonville	09/13/2024	333.95
FY25	NWACC	PCV-00009126	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/10/2024	475.00
FY25	NWACC	PCV-00009146	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/11/2024	475.00
FY25	NWACC	PCV-00009148	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/11/2024	80.00
FY25	NWACC	PCV-00009151	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/11/2024	100.00
FY25	NWACC	PCV-00009172	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/13/2024	360.00
FY25	NWACC	PCV-00009181	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/16/2024	494.00
FY25	NWACC	PCV-00009184	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/16/2024	220.00
FY25	NWACC	PCV-00009277	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/23/2024	260.00
FY25	NWACC	PCV-00009301	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/25/2024	400.00
FY25	NWACC	PCV-00009310	Operating Expenses	Webinar & Online Professional Dev	Webinar & Online Professional Dev	09/26/2024	180.00
FY25	NWACC	SINV-00020021	Operating Expenses	Webinar & Online Professional Dev	Division of Career and Technical Education	09/09/2024	50.00
FY25	NWACC	SINV-00020256	Operating Expenses	Webinar & Online Professional Dev	Greater Bentonville Area Chamber of Commerce	09/11/2024	1,500.00
FY25	NWACC	SINV-00020393	Operating Expenses	Webinar & Online Professional Dev	Workday Inc	09/16/2024	800.00
FY25	NWACC		Other Expenses	12 Month Academic Overload Wages	12 Month Academic Overload Wages	09/14/2024	3.59



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC		Other Expenses	12 Month Academic Regular Wage	12 Month Academic Regular Wage	09/14/2024	82.73
FY25	NWACC		Other Expenses	AD&D	AD&D	09/14/2024	0.03
FY25	NWACC		Other Expenses	Adjunct Instructors Regular Wages	Adjunct Instructors Regular Wages	09/14/2024	893.75
FY25	NWACC		Other Expenses	Admin/Professional Regular Wages	Admin/Professional Regular Wages	09/14/2024	247.73
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	09/03/2024	1,297.23
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	09/09/2024	72.00
FY25	NWACC		Other Expenses	Bank Fees	Bank Fees	09/10/2024	100.00
FY25	NWACC		Other Expenses	Dental Plan	Dental Plan	09/14/2024	2.15
FY25	NWACC		Other Expenses	Disability Insurance	Disability Insurance	09/14/2024	0.58
FY25	NWACC		Other Expenses	Life Insurance	Life Insurance	09/14/2024	0.09
FY25	NWACC		Other Expenses	Matching FICA	Matching FICA	09/14/2024	89.27
FY25	NWACC		Other Expenses	Matching Medicare	Matching Medicare	09/14/2024	20.89
FY25	NWACC		Other Expenses	Medical Plan	Medical Plan	09/14/2024	91.99
FY25	NWACC		Other Expenses	Part-Time Non-Faculty Regular Wages	Part-Time Non-Faculty Regular Wages	09/14/2024	245.06
FY25	NWACC		Other Expenses	Prof Dev-Miscellaneous Travel Exp	Prof Dev-Miscellaneous Travel Exp	09/06/2024	92.00
FY25	NWACC		Other Expenses	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/16/2024	16.00
FY25	NWACC		Other Expenses	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/18/2024	260.00
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	09/01/2024	10.62
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	09/02/2024	12.00
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	09/12/2024	24.31
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	09/16/2024	14.00
FY25	NWACC		Other Expenses	Supplies Outside Source	Supplies Outside Source	09/17/2024	4.91
FY25	NWACC		Other Expenses	TIAA/CREF	TIAA/CREF	09/14/2024	33.41
FY25	NWACC		Other Expenses	Worker Comp Contribution	Worker Comp Contribution	09/14/2024	0.60
FY25	NWACC		Other Expenses	Worker Comp Premium Tax	Worker Comp Premium Tax	09/14/2024	0.55
FY25	NWACC	SINV-00020043	Professional Services	Prof Fees - Prof/Contact Meals	University of Arkansas Fayetteville Campus	09/10/2024	59.00
FY25	NWACC	SINV-00019957	Professional Services	Prof Fees-Contract Instructors	Watt, Bridgit A	09/03/2024	562.50
FY25	NWACC	SINV-00019972	Professional Services	Prof Fees-Contract Instructors	Emily Kies	09/04/2024	1,200.00
FY25	NWACC	SINV-00020008	Professional Services	Prof Fees-Contract Instructors	John D. James	09/05/2024	1,495.70
FY25	NWACC	SINV-00020011	Professional Services	Prof Fees-Contract Instructors	Giles Hamilton Roberts	09/05/2024	1,430.95
FY25	NWACC	SINV-00020012	Professional Services	Prof Fees-Contract Instructors	Adkisson, Glenda Gail	09/06/2024	1,427.63
FY25	NWACC	SINV-00020013	Professional Services	Prof Fees-Contract Instructors	DeeEll Fifield Consulting	09/05/2024	1,599.93
FY25	NWACC	SINV-00020092	Professional Services	Prof Fees-Contract Instructors	John D. James	09/10/2024	1,390.42



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020094	Professional Services	Prof Fees-Contract Instructors	Michael Bielecki dba Elden Media, LLC	09/10/2024	1,400.00
FY25	NWACC	SINV-00020214	Professional Services	Prof Fees-Contract Instructors	Glen D Rudner	09/16/2024	1,487.10
FY25	NWACC	SINV-00020249	Professional Services	Prof Fees-Contract Instructors	Goings Consulting Services LLC	09/04/2024	1,409.46
FY25	NWACC	SINV-00020257	Professional Services	Prof Fees-Contract Instructors	Gregory Van Klimetz	09/17/2024	1,415.06
FY25	NWACC	SINV-00020309	Professional Services	Prof Fees-Contract Instructors	Emily Kies	09/20/2024	1,450.85
FY25	NWACC	SINV-00020390	Professional Services	Prof Fees-Contract Instructors	Jules B Carney	09/18/2024	300.00
FY25	NWACC	SINV-00020399	Professional Services	Prof Fees-Contract Instructors	Louise Ann Nolan	09/23/2024	300.00
FY25	NWACC	SINV-00020433	Professional Services	Prof Fees-Contract Instructors	Adkisson, Glenda Gail	09/27/2024	2,779.66
FY25	NWACC	SINV-00020280	Professional Services	Prof Fees-Data Software Consultants	CDW LLC (CDW Government LLC, CDW Government	09/05/2024	633.84
FY25	NWACC	PCV-00009063	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	46.99
FY25	NWACC	PCV-00009064	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	56.74
FY25	NWACC	PCV-00009066	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	103.73
FY25	NWACC	PCV-00009068	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	54.75
FY25	NWACC	PCV-00009069	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	46.99
FY25	NWACC	PCV-00009070	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	56.74
FY25	NWACC	PCV-00009071	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/04/2024	151.73
FY25	NWACC	PCV-00009095	Professional Services	Prof Fees-Medical Services	Prof Fees-Medical Services	09/05/2024	56.74
FY25	NWACC	SINV-00020191	Professional Services	Prof Fees-Medical Services	CuraLinc, LLC	09/01/2024	4,982.22
FY25	NWACC	SINV-00020273	Professional Services	Prof Fees-Medical Services	Stephen P. Nichols	09/03/2024	190.00
FY25	NWACC	PCV-00009065	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/04/2024	9.00
FY25	NWACC	PCV-00009343	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/27/2024	60.00
FY25	NWACC	PCV-00009366	Professional Services	Prof/Contract Fees & Services Other	Prof/Contract Fees & Services Other	09/30/2024	39.22



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	SINV-00020005	Professional Services	Prof/Contract Fees & Services Other	Kognitiv, Inc	09/05/2024	5,050.00
FY25	NWACC	SINV-00020006	Professional Services	Prof/Contract Fees & Services Other	Kognitiv, Inc	09/05/2024	14,392.50
FY25	NWACC	SINV-00020034	Professional Services	Prof/Contract Fees & Services Other	CourtHouse Concepts	09/03/2024	1,498.60
FY25	NWACC	SINV-00020201	Professional Services	Prof/Contract Fees & Services Other	Rebecca Hewitt	09/16/2024	160.00
FY25	NWACC	SINV-00020243	Professional Services	Prof/Contract Fees & Services Other	Andrew Kuszak	09/09/2024	393.75
FY25	NWACC	SINV-00020351	Professional Services	Prof/Contract Fees & Services Other	Global Institute for Multidisciplinary Evaluation and Research	09/18/2024	2,600.00
FY25	NWACC	SINV-00020389	Professional Services	Prof/Contract Fees & Services Other	JER HR Group, LLC	09/25/2024	625.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/05/2024	(925.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/09/2024	(924.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/10/2024	(1,849.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/11/2024	587,944.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/12/2024	2,500,737.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/13/2024	1,602,488.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/16/2024	(2,773.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/17/2024	(1,026.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/18/2024	455,512.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/19/2024	(3,628.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/20/2024	(11,364.00)
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/23/2024	2,524.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/25/2024	67,156.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/26/2024	11,018.00
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/27/2024	104,273.00



## Non-Salary Expenditures Scheduled - NWACC Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC		Scholarships, Grants & Awards	Federal ScholarshipsGrantsAwards	Federal ScholarshipsGrantsAwards	09/30/2024	(3,697.00)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/04/2024	(2,979.39)
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/11/2024	110,347.49
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/12/2024	263,825.20
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/13/2024	114,358.24
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/16/2024	59,000.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/17/2024	1,375.50
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/18/2024	5,829.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/25/2024	875.00
FY25	NWACC		Scholarships, Grants & Awards	State ScholarshipsGrantsAwards	State ScholarshipsGrantsAwards	09/27/2024	4,125.00
FY25	NWACC	EXP-003159	Travel and Professional Development	Prof Dev-Common Carrier	Hardiek	09/19/2024	213.98
FY25	NWACC	EXP-003243	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	09/04/2024	378.97
FY25	NWACC	EXP-003244	Travel and Professional Development	Prof Dev-Common Carrier	Johnson	09/04/2024	315.98
FY25	NWACC	EXP-003295	Travel and Professional Development	Prof Dev-Common Carrier	Taylor	09/16/2024	292.96
FY25	NWACC	EXP-003305	Travel and Professional Development	Prof Dev-Common Carrier	Wells (Private)	09/17/2024	687.17
FY25	NWACC	EXP-003311	Travel and Professional Development	Prof Dev-Common Carrier	Swartout	09/18/2024	625.41
FY25	NWACC	EXP-003329	Travel and Professional Development	Prof Dev-Common Carrier	Taylor	09/23/2024	97.64
FY25	NWACC	EXP-003344	Travel and Professional Development	Prof Dev-Common Carrier	Parish	09/25/2024	426.83



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Common Carrier	Prof Dev-Common Carrier	09/10/2024	1,161.00
FY25	NWACC	EXP-003240	Travel and Professional Development	Prof Dev-Lodging	Johnson	09/03/2024	676.58
FY25	NWACC	EXP-003305	Travel and Professional Development	Prof Dev-Lodging	Wells (Private)	09/17/2024	235.13
FY25	NWACC	EXP-003343	Travel and Professional Development	Prof Dev-Lodging	Parish	09/25/2024	171.12
FY25	NWACC	EXP-003365	Travel and Professional Development	Prof Dev-Lodging	Hopkins	09/30/2024	171.12
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Lodging	Prof Dev-Lodging	09/10/2024	693.00
FY25	NWACC	EXP-003303	Travel and Professional Development	Prof Dev-Meals	Lynch	09/16/2024	26.77
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Meals	Prof Dev-Meals	09/10/2024	591.00
FY25	NWACC		Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Prof Dev-Miscellaneous Travel Exp	09/10/2024	3,188.00
FY25	NWACC	EXP-003255	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	de Avelar Bilck	09/06/2024	459.95
FY25	NWACC	EXP-003256	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	de Avelar Bilck	09/06/2024	459.95
FY25	NWACC	EXP-003303	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Lynch	09/16/2024	48.00
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Miscellaneous Travel Exp	Prof Dev-Miscellaneous Travel Exp	09/10/2024	(3,010.00)
FY25	NWACC	EXP-003250	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Sullins (Terminated)	09/05/2024	84.76
FY25	NWACC	EXP-003320	Travel and Professional Development	Prof Dev-Personal Vehicle Mileage	Haegele	09/20/2024	72.07



Non-Salary Expenditures Scheduled - NWACC  
Custom

FSYR	Institution	Document	Category	Subcategory	Payee	Date	Amount
FY25	NWACC	EXP-003159	Travel and Professional Development	Prof Dev-Registration Fees	Hardiek	09/19/2024	2,195.00
FY25	NWACC	EXP-003239	Travel and Professional Development	Prof Dev-Registration Fees	Johnson	09/03/2024	260.00
FY25	NWACC	EXP-003252	Travel and Professional Development	Prof Dev-Registration Fees	Parish	09/05/2024	495.00
FY25	NWACC	EXP-003301	Travel and Professional Development	Prof Dev-Registration Fees	Charles	09/16/2024	150.00
FY25	NWACC	EXP-003306	Travel and Professional Development	Prof Dev-Registration Fees	Wells (Private)	09/17/2024	780.00
FY25	NWACC	EXP-003365	Travel and Professional Development	Prof Dev-Registration Fees	Hopkins	09/30/2024	85.00
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Registration Fees	Prof Dev-Registration Fees	09/10/2024	520.00
FY25	NWACC	EXP-003159	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Hardiek	09/19/2024	267.37
FY25	NWACC	JE-002571	Travel and Professional Development	Prof Dev-Vehicle Rental and Fuel	Prof Dev-Vehicle Rental and Fuel	09/10/2024	45.00