



Salary Expenditures Scheduled - NWACC

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Start Date: 02/01/2023

End Date: 02/28/2023

NWACC	Payee	Date	Gross Amount
NWACC	Abrego, Y. G	02/10/2023	16.88
NWACC	Adair, T. L	02/10/2023	1,085.00
NWACC	Adams, D.	02/10/2023	486.66
NWACC	Adams, D.	02/24/2023	486.66
NWACC	Adams, R. S	02/10/2023	2,144.94
NWACC	Adams, R. S	02/24/2023	2,144.94
NWACC	Adderholt, H. E	02/10/2023	2,091.51
NWACC	Adderholt, H. E	02/24/2023	2,091.51
NWACC	Aguiar, B.	02/10/2023	2,942.02
NWACC	Aguiar, B.	02/24/2023	2,942.02
NWACC	Aguirre, E. B	02/10/2023	1,412.31
NWACC	Aguirre, E. B	02/24/2023	1,412.31
NWACC	Akridge, D. G	02/10/2023	2,980.60
NWACC	Akridge, D. G	02/24/2023	2,980.60
NWACC	Aldama, B.	02/10/2023	2,980.98
NWACC	Aldama, B.	02/24/2023	2,980.98
NWACC	Aldridge, E. V	02/10/2023	2,746.16
NWACC	Aldridge, E. V	02/24/2023	2,746.16
NWACC	Alvarado, L.	02/10/2023	1,538.47
NWACC	Alvarado, L.	02/24/2023	1,538.47
NWACC	Amaral, J. N	02/10/2023	2,086.29
NWACC	Amaral, J. N	02/24/2023	2,086.29
NWACC	Amaya, E.	02/10/2023	243.33
NWACC	Amaya, E.	02/24/2023	243.33
NWACC	Andersen, C.	02/24/2023	448.00
NWACC	Anderson, C. M	02/10/2023	729.99
NWACC	Anderson, C. M	02/24/2023	729.99
NWACC	Anderson, E.	02/10/2023	3,557.71
NWACC	Anderson, E.	02/24/2023	3,557.70
NWACC	Anderson, M.	02/10/2023	1,160.00
NWACC	Anderson, M.	02/24/2023	1,160.00
NWACC	Anderson, S.	02/24/2023	373.68
NWACC	Andrews, B. J	02/10/2023	1,021.60
NWACC	Andrews, B. J	02/24/2023	1,021.60
NWACC	Antin, P. M	02/10/2023	243.33
NWACC	Antin, P. M	02/24/2023	243.33
NWACC	Argueta, K.	02/10/2023	437.03
NWACC	Argueta, K.	02/24/2023	384.29
NWACC	Arroyo, G.	02/10/2023	420.00
NWACC	Arroyo, G.	02/24/2023	462.00
NWACC	Arthur, V. A	02/10/2023	729.99
NWACC	Arthur, V. A	02/24/2023	729.99
NWACC	Attaway, S. R	02/10/2023	1,423.08
NWACC	Attaway, S. R	02/24/2023	1,423.08
NWACC	Atwood, T.	02/10/2023	811.12
NWACC	Atwood, T.	02/24/2023	811.12
NWACC	Auld, K.	02/10/2023	2,692.95
NWACC	Auld, K.	02/24/2023	3,078.81
NWACC	Autrey, M. R	02/10/2023	1,647.70
NWACC	Autrey, M. R	02/24/2023	1,647.70
NWACC	Babb, S.	02/10/2023	198.40
NWACC	Babb, S.	02/24/2023	576.60
NWACC	Bach, L.	02/10/2023	2,197.73



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NWACC	Payee	Date	Gross Amount
NWACC	Bach, L.	02/24/2023	2,197.73
NWACC	Bachelor, M. L	02/10/2023	28.82
NWACC	Bachelor, M. L	02/24/2023	86.45
NWACC	Bachler, D.	02/10/2023	856.75
NWACC	Bachler, D.	02/24/2023	2,075.75
NWACC	Baer, A. E	02/10/2023	2,240.38
NWACC	Baer, A. E	02/24/2023	2,240.38
NWACC	Bagsby, J.	02/10/2023	550.00
NWACC	Bagsby, J.	02/24/2023	550.00
NWACC	Bailey, A.	02/10/2023	281.28
NWACC	Bailey, A.	02/24/2023	638.74
NWACC	Bailey, H.	02/10/2023	729.99
NWACC	Bailey, H.	02/24/2023	729.99
NWACC	Bailey, R.	02/24/2023	372.00
NWACC	Bain, C.	02/10/2023	486.66
NWACC	Bain, C.	02/24/2023	486.66
NWACC	Baker, A. W	02/10/2023	1,428.53
NWACC	Baker, A. W	02/24/2023	1,428.53
NWACC	Baldwin, B.	02/24/2023	431.25
NWACC	Baldwin, P. R	02/10/2023	964.00
NWACC	Baldwin, P. R	02/24/2023	964.00
NWACC	Balik, J.	02/10/2023	205.38
NWACC	Balik, J.	02/24/2023	342.30
NWACC	Bandy, A. M	02/10/2023	2,604.76
NWACC	Bandy, A. M	02/24/2023	2,604.76
NWACC	Barker, G.	02/10/2023	298.86
NWACC	Barker, G.	02/24/2023	398.48
NWACC	Barlow, G.	02/10/2023	1,910.62
NWACC	Barlow, G.	02/24/2023	1,910.62
NWACC	Barnett, H. L	02/10/2023	1,170.40
NWACC	Barnett, H. L	02/24/2023	1,170.40
NWACC	Barron, A.	02/10/2023	1,444.04
NWACC	Barron, A.	02/24/2023	1,457.28
NWACC	Barron, A.	02/24/2023	761.76
NWACC	Bartholomew, M.	02/10/2023	243.33
NWACC	Bartholomew, M.	02/24/2023	243.33
NWACC	Barton, L.	02/10/2023	243.33
NWACC	Barton, L.	02/24/2023	243.33
NWACC	Bates, G. D	02/10/2023	2,631.49
NWACC	Bates, G. D	02/24/2023	2,631.49
NWACC	Bates, L. L	02/10/2023	3,168.85
NWACC	Bates, L. L	02/24/2023	3,168.85
NWACC	Bauhaus, C.	02/10/2023	486.67
NWACC	Bauhaus, C.	02/24/2023	486.67
NWACC	Beasley, V.	02/10/2023	1,765.39
NWACC	Beasley, V.	02/24/2023	1,765.39
NWACC	Beckmann, S. M	02/10/2023	4,191.66
NWACC	Beckmann, S. M	02/24/2023	4,191.66
NWACC	Beenken, T. M	02/10/2023	2,232.45
NWACC	Beenken, T. M	02/24/2023	2,106.10
NWACC	Begum, H. A	02/10/2023	2,246.83
NWACC	Begum, H. A	02/24/2023	2,246.83
NWACC	Bell, B. W	02/10/2023	729.99
NWACC	Bell, B. W	02/24/2023	729.99
NWACC	Benjamin, A. J	02/10/2023	729.99
NWACC	Benjamin, A. J	02/24/2023	729.99
NWACC	Bennett, S.	02/10/2023	3,076.93



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NWACC	Payee	Date	Gross Amount
NWACC	Bennett, S.	02/24/2023	4,576.94
NWACC	Bentel, M.	02/10/2023	1,969.69
NWACC	Bentel, M.	02/24/2023	1,969.69
NWACC	Beringer, T.	02/10/2023	686.54
NWACC	Berry, M.	02/10/2023	243.33
NWACC	Berry, M.	02/24/2023	556.19
NWACC	Bertschy, K. R	02/10/2023	2,236.16
NWACC	Bertschy, K. R	02/24/2023	2,236.16
NWACC	Billimek, S. A	02/10/2023	2,380.38
NWACC	Billimek, S. A	02/24/2023	2,380.38
NWACC	Billis, J. M	02/10/2023	811.12
NWACC	Billis, J. M	02/24/2023	811.12
NWACC	Bingaman, L. L	02/10/2023	3,242.10
NWACC	Bingaman, L. L	02/24/2023	3,242.10
NWACC	Birch, C.	02/10/2023	729.99
NWACC	Birch, C.	02/24/2023	729.99
NWACC	Biscup, C.	02/10/2023	59.85
NWACC	Biscup, C.	02/24/2023	410.40
NWACC	Blagg, S. E	02/10/2023	1,252.65
NWACC	Blagg, S. E	02/24/2023	1,229.60
NWACC	Bland, A. J	02/10/2023	4,323.86
NWACC	Bland, A. J	02/24/2023	4,323.86
NWACC	Bobbitt, S. A	02/10/2023	1,440.57
NWACC	Bobbitt, S. A	02/24/2023	1,440.56
NWACC	Bohannon, J.	02/10/2023	400.00
NWACC	Bohannon, J.	02/24/2023	200.00
NWACC	Bohannon, T. J	02/24/2023	672.00
NWACC	Boit, J.	02/10/2023	1,538.47
NWACC	Boit, J.	02/24/2023	1,538.47
NWACC	Bolinder, M. M	02/10/2023	3,868.07
NWACC	Bolinder, M. M	02/24/2023	4,861.09
NWACC	Bolton, C. B	02/10/2023	248.00
NWACC	Bolton, C. B	02/24/2023	744.00
NWACC	Boss, D.	02/10/2023	2,001.73
NWACC	Boss, D.	02/24/2023	2,001.74
NWACC	Bounds, J. P	02/10/2023	432.64
NWACC	Bounds, J. P	02/24/2023	432.64
NWACC	Bowden, E. E	02/10/2023	729.99
NWACC	Bowden, E. E	02/24/2023	896.67
NWACC	Bowles, E.	02/10/2023	811.12
NWACC	Bowles, E.	02/24/2023	811.12
NWACC	Boyd, C. F	02/10/2023	3,323.57
NWACC	Boyd, C. F	02/24/2023	3,323.57
NWACC	Boyd, M. D	02/10/2023	486.66
NWACC	Boyd, M. D	02/24/2023	486.66
NWACC	Bradshaw, J. C	02/10/2023	389.33
NWACC	Bradshaw, J. C	02/24/2023	389.33
NWACC	Bramel, C. T	02/10/2023	857.54
NWACC	Bramel, C. T	02/24/2023	686.88
NWACC	Brandow, J. E	02/10/2023	2,203.06
NWACC	Brandow, J. E	02/24/2023	2,203.05
NWACC	Brandt, M. M	02/10/2023	1,412.32
NWACC	Brandt, M. M	02/24/2023	1,412.33
NWACC	Brents, T. D	02/10/2023	243.33
NWACC	Brents, T. D	02/24/2023	243.33
NWACC	Brewer, J. E	02/10/2023	324.44
NWACC	Brewer, J. E	02/24/2023	324.44



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NWACC	Brewster, C. L	02/10/2023	1,893.56
NWACC	Brewster, C. L	02/24/2023	1,893.56
NWACC	Brinsfield, C. L	02/10/2023	2,397.20
NWACC	Brinsfield, C. L	02/24/2023	2,397.21
NWACC	Brown, A. L	02/10/2023	2,511.73
NWACC	Brown, A. L	02/24/2023	2,511.73
NWACC	Broyles, A.	02/10/2023	1,726.16
NWACC	Broyles, A.	02/24/2023	1,726.16
NWACC	Broyles, A. T	02/10/2023	243.33
NWACC	Broyles, A. T	02/24/2023	243.33
NWACC	Brummett, E.	02/10/2023	1,346.16
NWACC	Brummett, E.	02/24/2023	1,400.00
NWACC	Brunton, M.	02/10/2023	440.00
NWACC	Brunton, M.	02/24/2023	715.00
NWACC	Buchanan, V. D	02/10/2023	2,159.27
NWACC	Buchanan, V. D	02/24/2023	2,159.27
NWACC	Buchhorn, T.	02/10/2023	874.00
NWACC	Buchhorn, T.	02/24/2023	1,610.00
NWACC	Buehling, K.	02/24/2023	112.20
NWACC	Burchfield, J. S	02/10/2023	2,796.95
NWACC	Burchfield, J. S	02/24/2023	2,796.95
NWACC	Burkart, J. C	02/10/2023	486.66
NWACC	Burkart, J. C	02/24/2023	486.66
NWACC	Burkes, K. M	02/10/2023	3,243.63
NWACC	Burkes, K. M	02/24/2023	3,243.63
NWACC	Burleson, Z. D	02/10/2023	1,647.70
NWACC	Burleson, Z. D	02/24/2023	1,647.70
NWACC	Burnett, Z. R	02/24/2023	224.00
NWACC	Burton, L. K	02/10/2023	583.68
NWACC	Busby, R.	02/10/2023	440.00
NWACC	Busby, R.	02/24/2023	1,100.00
NWACC	Cadle, W.	02/10/2023	2,715.57
NWACC	Cadle, W.	02/24/2023	2,715.57
NWACC	Camacho-Salgado, J.	02/10/2023	1,200.00
NWACC	Camacho-Salgado, J.	02/24/2023	1,200.00
NWACC	Camacho, J.	02/10/2023	1,054.40
NWACC	Camacho, J.	02/24/2023	1,054.40
NWACC	Campbell, E.	02/10/2023	3,001.17
NWACC	Campbell, E.	02/24/2023	3,001.17
NWACC	Campbell, R. M	02/10/2023	1,600.63
NWACC	Campbell, R. M	02/24/2023	1,600.62
NWACC	Cannon, S.	02/10/2023	144.00
NWACC	Cannon, S.	02/24/2023	501.00
NWACC	Cantrell, S.	02/10/2023	2,040.00
NWACC	Cantrell, S.	02/24/2023	2,040.00
NWACC	Carey, M. C	02/10/2023	2,486.96
NWACC	Carey, M. C	02/24/2023	2,486.96
NWACC	Carpenter, C.	02/10/2023	486.66
NWACC	Carpenter, C.	02/24/2023	486.66
NWACC	Carr, K.	02/10/2023	1,442.31
NWACC	Carr, K.	02/24/2023	1,442.31
NWACC	Castaneda, D. D	02/10/2023	1,171.20
NWACC	Castaneda, D. D	02/24/2023	1,171.20
NWACC	Castro Rios, J.	02/10/2023	3,645.88
NWACC	Castro Rios, J.	02/24/2023	3,645.88
NWACC	Cates DeMoss, L.	02/10/2023	2,324.47
NWACC	Cates DeMoss, L.	02/24/2023	2,324.46



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NWACC	Payee	Date	Gross Amount
NWACC	Cathcart, K.	02/10/2023	757.58
NWACC	Cathcart, K.	02/24/2023	757.58
NWACC	Cawthon, C.	02/24/2023	600.00
NWACC	Cecil, K. J	02/10/2023	2,197.73
NWACC	Cecil, K. J	02/24/2023	2,197.73
NWACC	Chalfant, C. V	02/10/2023	2,948.06
NWACC	Chalfant, C. V	02/24/2023	2,948.06
NWACC	Chaney, T. C	02/10/2023	2,629.49
NWACC	Chaney, T. C	02/24/2023	2,629.49
NWACC	Charles, D. R	02/10/2023	2,344.11
NWACC	Charles, D. R	02/24/2023	2,344.12
NWACC	Chavez, A.	02/10/2023	800.00
NWACC	Chesne, S. S	02/10/2023	2,403.92
NWACC	Chesne, S. S	02/24/2023	2,403.92
NWACC	Childress, T. S	02/10/2023	140.00
NWACC	Childress, T. S	02/24/2023	560.00
NWACC	Chouinard, A.	02/10/2023	256.19
NWACC	Chouinard, A.	02/24/2023	610.34
NWACC	Christians, K.	02/10/2023	1,412.33
NWACC	Christians, K.	02/24/2023	1,412.32
NWACC	Chronister, J.	02/10/2023	2,000.00
NWACC	Chronister, J.	02/24/2023	2,000.00
NWACC	Chu, A.	02/10/2023	406.38
NWACC	Chu, A.	02/24/2023	406.38
NWACC	Chun, L. G	02/10/2023	3,701.71
NWACC	Chun, L. G	02/24/2023	3,701.71
NWACC	Cikanek, T.	02/10/2023	3,704.99
NWACC	Cikanek, T.	02/24/2023	3,704.99
NWACC	Cloud, D. R	02/24/2023	1,736.00
NWACC	Clouse, J. C	02/10/2023	243.33
NWACC	Clouse, J. C	02/24/2023	243.33
NWACC	Clouse, L. L	02/10/2023	3,045.56
NWACC	Clouse, L. L	02/24/2023	3,045.56
NWACC	Clymer, A.	02/10/2023	1,769.24
NWACC	Clymer, A.	02/24/2023	1,769.24
NWACC	Coats, K. F	02/10/2023	2,651.20
NWACC	Coats, K. F	02/24/2023	2,651.20
NWACC	Coil, C. R	02/10/2023	243.33
NWACC	Coil, C. R	02/24/2023	243.33
NWACC	Coleman, D.	02/10/2023	865.45
NWACC	Coleman, D.	02/24/2023	726.41
NWACC	Collier, C. L	02/10/2023	2,231.23
NWACC	Collier, C. L	02/24/2023	2,231.23
NWACC	Collins Houser, D. J	02/10/2023	243.33
NWACC	Collins Houser, D. J	02/24/2023	243.33
NWACC	Collins, C.	02/10/2023	1,692.31
NWACC	Collins, C.	02/24/2023	1,692.32
NWACC	Collins, J.	02/24/2023	1,050.00
NWACC	Collins, T. I	02/10/2023	2,112.83
NWACC	Collins, T. I	02/24/2023	2,112.82
NWACC	Colvin, S. E	02/10/2023	486.66
NWACC	Colvin, S. E	02/24/2023	486.66
NWACC	Conde, C. A	02/10/2023	1,425.60
NWACC	Conde, C. A	02/24/2023	1,425.60
NWACC	Connior, M. B	02/10/2023	2,716.41
NWACC	Connior, M. B	02/24/2023	2,716.41
NWACC	Contreras Springer, E.	02/10/2023	2,266.88



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NWACC	Payee	Date	Gross Amount
NWACC	Contreras Springer, E.	02/24/2023	2,266.88
NWACC	Cook, M. S	02/10/2023	2,040.00
NWACC	Cook, M. S	02/24/2023	2,040.00
NWACC	Cook, P. E	02/10/2023	730.00
NWACC	Cook, P. E	02/24/2023	730.00
NWACC	Cordasco, J. E	02/10/2023	832.00
NWACC	Cordasco, J. E	02/24/2023	1,568.00
NWACC	Cordell, M. R	02/10/2023	2,483.23
NWACC	Cordell, M. R	02/24/2023	2,483.24
NWACC	Cortes, M. P	02/10/2023	1,524.23
NWACC	Cortes, M. P	02/24/2023	1,524.23
NWACC	Cox, D. S	02/10/2023	243.33
NWACC	Cox, D. S	02/24/2023	243.33
NWACC	Crabb, J. T	02/10/2023	1,972.23
NWACC	Crabb, J. T	02/24/2023	1,972.23
NWACC	Craft, J.	02/10/2023	992.00
NWACC	Craft, J.	02/24/2023	992.00
NWACC	Craig, B. P	02/10/2023	1,850.23
NWACC	Craig, B. P	02/24/2023	1,850.23
NWACC	Craig, J.	02/10/2023	202.78
NWACC	Craig, J.	02/24/2023	202.78
NWACC	Crawford, A. N	02/10/2023	1,721.63
NWACC	Crawford, A. N	02/24/2023	1,721.63
NWACC	Crawford, B.	02/10/2023	243.33
NWACC	Crawford, B.	02/24/2023	243.33
NWACC	Crow, D.	02/24/2023	577.50
NWACC	Crump, K. A	02/10/2023	248.00
NWACC	Crump, K. A	02/24/2023	248.00
NWACC	Cruz-Bell, A.	02/10/2023	1,507.66
NWACC	Cruz-Bell, A.	02/24/2023	1,507.66
NWACC	Daily, C. M	02/10/2023	243.33
NWACC	Daily, C. M	02/24/2023	243.33
NWACC	Darde, B. A	02/10/2023	1,285.60
NWACC	Darde, B. A	02/24/2023	1,285.60
NWACC	Darrah, T. R	02/10/2023	757.58
NWACC	Darrah, T. R	02/24/2023	757.58
NWACC	Davidson, W.	02/10/2023	811.12
NWACC	Davidson, W.	02/24/2023	811.12
NWACC	Davis, C.	02/10/2023	1,351.77
NWACC	Davis, C.	02/24/2023	1,351.77
NWACC	Davis, C. C	02/10/2023	4,039.14
NWACC	Davis, C. C	02/24/2023	4,039.15
NWACC	Davis, J. C	02/10/2023	275.00
NWACC	Davis, J. C	02/24/2023	275.00
NWACC	Davis, J. K	02/10/2023	486.66
NWACC	Davis, J. K	02/24/2023	486.66
NWACC	Davis, M. L	02/10/2023	2,829.14
NWACC	Davis, M. L	02/24/2023	2,829.14
NWACC	Davis, R. H	02/10/2023	2,814.62
NWACC	Davis, R. H	02/24/2023	2,814.62
NWACC	de Avelar Bilck, R.	02/24/2023	496.00
NWACC	Dean-Weir, L. R	02/10/2023	486.66
NWACC	Dean-Weir, L. R	02/24/2023	486.66
NWACC	Dean, K.	02/10/2023	2,204.88
NWACC	Dean, K.	02/24/2023	2,204.88
NWACC	Dees, L. S	02/10/2023	3,077.02
NWACC	Dees, L. S	02/24/2023	3,077.02



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NWACC	Payee	Date	Gross Amount
NWACC	Degn, J.	02/10/2023	263.50
NWACC	Degn, J.	02/24/2023	513.83
NWACC	DeMania, A.	02/10/2023	568.69
NWACC	DeMania, A.	02/24/2023	591.75
NWACC	Dena, D.	02/10/2023	486.66
NWACC	Dena, D.	02/24/2023	486.66
NWACC	Dobbs, G. L	02/10/2023	2,915.15
NWACC	Dobbs, G. L	02/24/2023	2,915.15
NWACC	Dodd, J. K	02/10/2023	1,364.45
NWACC	Dodd, J. K	02/24/2023	1,364.45
NWACC	Dolney, J. L	02/10/2023	2,079.40
NWACC	Dolney, J. L	02/24/2023	1,618.04
NWACC	Doner, E. C	02/10/2023	1,923.08
NWACC	Doner, E. C	02/24/2023	1,923.08
NWACC	Doner, J. A	02/10/2023	1,958.84
NWACC	Doner, J. A	02/24/2023	1,958.84
NWACC	Doshier, J. L	02/10/2023	215.46
NWACC	Doshier, J. L	02/24/2023	470.61
NWACC	Dover, W. G	02/10/2023	3,280.31
NWACC	Dover, W. G	02/24/2023	3,280.31
NWACC	Drazszak, M.	02/10/2023	2,409.04
NWACC	Drazszak, M.	02/24/2023	2,409.04
NWACC	Drummonds, M. A	02/10/2023	892.23
NWACC	Drummonds, M. A	02/24/2023	892.23
NWACC	Duersch, T.	02/10/2023	892.23
NWACC	Duersch, T.	02/24/2023	892.23
NWACC	Duffy, M. B	02/10/2023	1,012.00
NWACC	Duffy, M. B	02/24/2023	1,012.00
NWACC	Duggan, R.	02/10/2023	729.99
NWACC	Duggan, R.	02/24/2023	729.99
NWACC	Eddelbuttel, B. P	02/10/2023	1,863.47
NWACC	Eddelbuttel, B. P	02/24/2023	1,863.47
NWACC	Edwards, A.	02/10/2023	729.99
NWACC	Edwards, A.	02/24/2023	729.99
NWACC	Eisler, S.	02/10/2023	436.63
NWACC	Eisler, S.	02/24/2023	436.62
NWACC	Ellis, J. R	02/10/2023	1,765.39
NWACC	Ellis, J. R	02/24/2023	1,765.39
NWACC	Emerson, R. G	02/10/2023	1,116.00
NWACC	Emerson, R. G	02/24/2023	992.00
NWACC	Endres, S. K	02/10/2023	1,240.00
NWACC	Endres, S. K	02/24/2023	1,240.00
NWACC	Epps, M. A	02/10/2023	1,843.85
NWACC	Epps, M. A	02/24/2023	1,843.85
NWACC	Erion-Hesse, P. A	02/10/2023	988.38
NWACC	Erion-Hesse, P. A	02/24/2023	988.38
NWACC	Escobar, N. S	02/10/2023	213.75
NWACC	Escobar, N. S	02/24/2023	489.38
NWACC	Escobar, Y.	02/10/2023	213.75
NWACC	Escobar, Y.	02/24/2023	450.00
NWACC	Evans, K. E	02/10/2023	438.00
NWACC	Evans, K. E	02/24/2023	438.00
NWACC	Evans, M. J	02/10/2023	2,407.87
NWACC	Evans, M. J	02/24/2023	2,407.87
NWACC	Evans, R. S	02/24/2023	300.00
NWACC	Falls, F.	02/10/2023	2,400.93
NWACC	Falls, F.	02/24/2023	2,400.94



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NWACC	Payee	Date	Gross Amount
NWACC	Farmer, A. M	02/10/2023	2,035.08
NWACC	Farmer, A. M	02/24/2023	2,035.08
NWACC	Fenner, I. A	02/10/2023	1,000.00
NWACC	Fenner, I. A	02/24/2023	1,000.00
NWACC	Fields, G. W	02/10/2023	2,164.54
NWACC	Fields, G. W	02/24/2023	2,164.54
NWACC	Fincher, S.	02/10/2023	2,930.31
NWACC	Fincher, S.	02/24/2023	3,011.43
NWACC	Fish, M.	02/10/2023	2,475.42
NWACC	Fish, M.	02/24/2023	2,475.42
NWACC	Fitchpatrick, A.	02/10/2023	486.66
NWACC	Fitchpatrick, A.	02/24/2023	486.66
NWACC	Fitzgibbon, S. P	02/10/2023	757.58
NWACC	Fitzgibbon, S. P	02/24/2023	757.58
NWACC	Fitzsimmons, D.	02/10/2023	201.25
NWACC	Fitzsimmons, D.	02/24/2023	280.00
NWACC	Floyd, A.	02/10/2023	682.07
NWACC	Floyd, A.	02/24/2023	345.98
NWACC	Ford, R. A	02/10/2023	1,068.00
NWACC	Ford, R. A	02/24/2023	1,068.00
NWACC	Forrester, J. M	02/10/2023	2,265.08
NWACC	Forrester, J. M	02/24/2023	2,265.08
NWACC	Foss, D. R	02/10/2023	1,229.60
NWACC	Foss, D. R	02/24/2023	1,229.60
NWACC	Foster, G. K	02/10/2023	3,190.59
NWACC	Foster, G. K	02/24/2023	3,190.59
NWACC	Fox, J.	02/10/2023	200.00
NWACC	Fox, J.	02/24/2023	400.00
NWACC	Fox, S. L	02/10/2023	2,427.95
NWACC	Fox, S. L	02/24/2023	3,606.07
NWACC	Francis, N. L	02/10/2023	729.99
NWACC	Francis, N. L	02/24/2023	729.99
NWACC	Francis, S.	02/10/2023	1,229.62
NWACC	Francis, S.	02/24/2023	1,229.62
NWACC	Franklin, J. O	02/10/2023	1,722.18
NWACC	Franklin, J. O	02/24/2023	1,722.17
NWACC	Frazier, M. A	02/10/2023	3,542.78
NWACC	Frazier, M. A	02/24/2023	3,542.78
NWACC	Freeman, S.	02/10/2023	1,490.28
NWACC	Freeman, S.	02/24/2023	1,490.28
NWACC	Freund, W. P	02/10/2023	486.66
NWACC	Freund, W. P	02/24/2023	486.66
NWACC	Friend, C. R	02/10/2023	1,496.00
NWACC	Friend, C. R	02/24/2023	1,496.00
NWACC	Frye-Kelley, H. C	02/10/2023	486.66
NWACC	Frye-Kelley, H. C	02/24/2023	486.66
NWACC	Galbraith, E. E	02/10/2023	420.12
NWACC	Galbraith, E. E	02/24/2023	533.80
NWACC	Gallo, S. M	02/10/2023	2,441.06
NWACC	Gallo, S. M	02/24/2023	3,066.78
NWACC	Galloway, M. L	02/10/2023	3,456.18
NWACC	Galloway, M. L	02/24/2023	3,456.19
NWACC	Gamez-Montero, R.	02/10/2023	1,205.60
NWACC	Gamez-Montero, R.	02/24/2023	1,205.60
NWACC	Gammill, J. B	02/10/2023	2,215.56
NWACC	Gammill, J. B	02/24/2023	2,215.56
NWACC	Garcia Campos, H.	02/10/2023	1,615.39



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NWACC	Payee	Date	Gross Amount
NWACC	Garcia Campos, H.	02/24/2023	1,615.39
NWACC	Garcia-Oliver, S. R	02/10/2023	61.20
NWACC	Garcia-Oliver, S. R	02/24/2023	198.90
NWACC	Gardenhire, A.	02/10/2023	1,626.55
NWACC	Gardenhire, A.	02/24/2023	1,626.55
NWACC	Garrett, M.	02/10/2023	1,229.60
NWACC	Garrett, M.	02/24/2023	1,229.61
NWACC	Garrett, P.	02/10/2023	1,569.24
NWACC	Garrett, P.	02/24/2023	1,569.24
NWACC	Gehrmann-Felsl, P.	02/10/2023	485.38
NWACC	Gehrmann-Felsl, P.	02/24/2023	282.40
NWACC	Geske, R. F	02/10/2023	200.00
NWACC	Geske, R. F	02/24/2023	600.00
NWACC	Gibbs, R. J	02/10/2023	1,182.40
NWACC	Gibbs, R. J	02/24/2023	1,182.40
NWACC	Gilbert, J.	02/10/2023	404.58
NWACC	Gilbert, J.	02/24/2023	183.90
NWACC	Gill, D. P	02/10/2023	729.99
NWACC	Gill, D. P	02/24/2023	729.99
NWACC	Gillow, C.	02/10/2023	486.67
NWACC	Gillow, C.	02/24/2023	799.53
NWACC	Glass, T. C	02/10/2023	1,346.40
NWACC	Glass, T. C	02/24/2023	1,346.40
NWACC	Glenn, B.	02/10/2023	2,550.00
NWACC	Glenn, B.	02/24/2023	2,550.00
NWACC	Gonzalez, E.	02/10/2023	1,330.39
NWACC	Gonzalez, E.	02/24/2023	1,299.20
NWACC	Good-Fernandez, A.	02/24/2023	200.00
NWACC	Goodman, F. A	02/10/2023	1,139.66
NWACC	Goodman, F. A	02/24/2023	1,139.66
NWACC	Graves Zawada, S.	02/10/2023	2,490.16
NWACC	Graves Zawada, S.	02/24/2023	2,490.16
NWACC	Gray, J. E	02/10/2023	486.66
NWACC	Gray, J. E	02/24/2023	486.66
NWACC	Green, B. J	02/10/2023	3,301.27
NWACC	Green, B. J	02/24/2023	3,301.27
NWACC	Griffith, K.	02/10/2023	1,451.55
NWACC	Griffith, K.	02/24/2023	1,451.54
NWACC	Grigg, A.	02/24/2023	1,400.00
NWACC	Groesbeck, S. M	02/10/2023	1,994.90
NWACC	Groesbeck, S. M	02/24/2023	2,238.22
NWACC	Groomer, A. M	02/10/2023	1,057.61
NWACC	Groomer, A. M	02/24/2023	1,057.60
NWACC	Gross, J.	02/24/2023	280.00
NWACC	Gulledge, P. L	02/10/2023	2,040.00
NWACC	Gulledge, P. L	02/24/2023	2,040.00
NWACC	Gulley, L. S	02/10/2023	405.56
NWACC	Gulley, L. S	02/24/2023	405.56
NWACC	Gupta, A.	02/10/2023	405.56
NWACC	Gupta, A.	02/24/2023	405.56
NWACC	Guss, A.	02/10/2023	1,384.62
NWACC	Guss, A.	02/24/2023	1,384.62
NWACC	Gutierrez, J. H	02/10/2023	1,492.22
NWACC	Gutierrez, J. H	02/24/2023	1,492.22
NWACC	Gutierrez, V. S	02/10/2023	1,400.00
NWACC	Gutierrez, V. S	02/24/2023	1,484.00
NWACC	Haas, M. S	02/10/2023	243.33



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NWACC	Payee	Date	Gross Amount
NWACC	Haas, M. S	02/24/2023	869.05
NWACC	Hackler, B. M	02/10/2023	1,436.94
NWACC	Hackler, B. M	02/24/2023	1,436.94
NWACC	Haegele, K.	02/10/2023	1,538.47
NWACC	Haegele, K.	02/24/2023	1,538.47
NWACC	Haines, P.	02/24/2023	620.00
NWACC	Hale, D.	02/10/2023	1,265.60
NWACC	Hale, D.	02/24/2023	1,265.60
NWACC	Hale, K.	02/10/2023	243.33
NWACC	Hale, K.	02/24/2023	243.33
NWACC	Hales, J. F	02/10/2023	434.00
NWACC	Hales, J. F	02/24/2023	775.00
NWACC	Hall, M. A	02/10/2023	205.32
NWACC	Hall, M. A	02/24/2023	362.82
NWACC	Hall, T. P	02/10/2023	163.20
NWACC	Hall, T. P	02/24/2023	183.60
NWACC	Hamblen, H. L	02/10/2023	114.10
NWACC	Hamblen, H. L	02/24/2023	108.40
NWACC	Hamilton, E. R	02/10/2023	1,229.60
NWACC	Hamilton, E. R	02/24/2023	1,229.60
NWACC	Hamilton, M.	02/24/2023	1,251.44
NWACC	Hammack, W. D	02/10/2023	2,701.53
NWACC	Hammack, W. D	02/24/2023	2,701.53
NWACC	Hammons, C. A	02/24/2023	486.69
NWACC	Hanna, M. D	02/10/2023	1,615.39
NWACC	Hanna, M. D	02/24/2023	1,615.40
NWACC	Harbin, J.	02/10/2023	3,076.94
NWACC	Harbin, J.	02/24/2023	3,076.93
NWACC	Harrell, C. D	02/10/2023	1,680.50
NWACC	Harrell, C. D	02/24/2023	1,680.50
NWACC	Harris, E.	02/10/2023	81.11
NWACC	Harris, E.	02/24/2023	393.97
NWACC	Harris, M. D	02/10/2023	96.00
NWACC	Harris, M. D	02/24/2023	1,728.00
NWACC	Harris, W. M	02/24/2023	320.00
NWACC	Hart, A. B	02/10/2023	2,420.43
NWACC	Hart, A. B	02/24/2023	2,420.43
NWACC	Hart, A. J	02/10/2023	2,353.87
NWACC	Hart, A. J	02/24/2023	2,353.85
NWACC	Hart, J.	02/10/2023	3,156.16
NWACC	Hart, J.	02/24/2023	3,156.16
NWACC	Hart, J. B	02/10/2023	243.33
NWACC	Hart, J. B	02/24/2023	243.33
NWACC	Harvill, L. A	02/10/2023	1,264.80
NWACC	Harvill, L. A	02/24/2023	1,264.80
NWACC	Hatten, J. A	02/10/2023	811.12
NWACC	Hatten, J. A	02/24/2023	811.12
NWACC	Hayden, R.	02/24/2023	400.00
NWACC	Hayes, D. J	02/24/2023	1,400.00
NWACC	Hearting, A.	02/10/2023	189.39
NWACC	Hearting, A.	02/24/2023	189.39
NWACC	Heckmann, A.	02/10/2023	2,252.95
NWACC	Heckmann, A.	02/24/2023	2,252.96
NWACC	Heffington, B.	02/24/2023	448.00
NWACC	Heiliger, L.	02/10/2023	243.33
NWACC	Heiliger, L.	02/24/2023	243.33
NWACC	Heinrich, R.	02/10/2023	201.14



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NWACC	Payee	Date	Gross Amount
NWACC	Heinrich, R.	02/24/2023	536.36
NWACC	Held, T.	02/10/2023	729.99
NWACC	Held, T.	02/24/2023	729.99
NWACC	Hernandez, F.	02/10/2023	1,033.60
NWACC	Hernandez, F.	02/24/2023	1,033.60
NWACC	Hernandez, K.	02/10/2023	1,412.31
NWACC	Hernandez, K.	02/24/2023	1,412.32
NWACC	Herrnstein, T.	02/10/2023	2,265.08
NWACC	Herrnstein, T.	02/24/2023	2,265.08
NWACC	Hiatt, A. A	02/10/2023	811.12
NWACC	Hiatt, A. A	02/24/2023	811.12
NWACC	Hicks, A.	02/10/2023	2,376.04
NWACC	Hicks, A.	02/24/2023	2,376.04
NWACC	Hicks, M. K	02/10/2023	1,403.20
NWACC	Hicks, M. K	02/24/2023	1,403.20
NWACC	Hileman, D.	02/10/2023	576.66
NWACC	Hileman, D.	02/24/2023	486.66
NWACC	Hilgendorf, E. J	02/10/2023	729.99
NWACC	Hilgendorf, E. J	02/24/2023	729.99
NWACC	Hill, B. A	02/10/2023	3,452.31
NWACC	Hill, B. A	02/24/2023	3,452.31
NWACC	Hill, J. G	02/10/2023	2,403.92
NWACC	Hill, J. G	02/24/2023	2,403.92
NWACC	Hillman, S. L	02/10/2023	375.20
NWACC	Hillman, S. L	02/24/2023	849.70
NWACC	Hillyard, R. D	02/10/2023	1,584.99
NWACC	Hillyard, R. D	02/24/2023	1,592.71
NWACC	Hinterthuer, W. B	02/10/2023	811.12
NWACC	Hinterthuer, W. B	02/24/2023	811.12
NWACC	Hixson, D. R	02/10/2023	1,291.20
NWACC	Hixson, D. R	02/24/2023	1,521.19
NWACC	Hodges, G.	02/10/2023	3,557.70
NWACC	Hodges, G.	02/24/2023	3,557.70
NWACC	Hodges, V. L	02/10/2023	727.78
NWACC	Hodges, V. L	02/24/2023	727.78
NWACC	Holliday, E. P	02/10/2023	2,828.71
NWACC	Holliday, E. P	02/24/2023	2,828.71
NWACC	Holloway, A. R	02/10/2023	729.99
NWACC	Holloway, A. R	02/24/2023	729.99
NWACC	Holmes, S. A	02/10/2023	2,939.81
NWACC	Holmes, S. A	02/24/2023	2,939.81
NWACC	Holt, C. S	02/10/2023	681.33
NWACC	Holt, C. S	02/24/2023	681.33
NWACC	Holtz, A. A	02/10/2023	3,218.97
NWACC	Holtz, A. A	02/24/2023	3,218.97
NWACC	Honea, K. P	02/10/2023	3,092.61
NWACC	Honea, K. P	02/24/2023	3,092.61
NWACC	Hood, J.	02/10/2023	2,000.00
NWACC	Hood, J.	02/24/2023	2,000.00
NWACC	Hopkins, C. A	02/10/2023	1,020.80
NWACC	Hopkins, C. A	02/24/2023	1,020.80
NWACC	Hudson, R. J	02/10/2023	2,000.78
NWACC	Hudson, R. J	02/24/2023	2,000.77
NWACC	Huey, G. E	02/10/2023	146.25
NWACC	Huey, G. E	02/24/2023	427.50
NWACC	Huffman, T. M	02/10/2023	1,800.70
NWACC	Huffman, T. M	02/24/2023	1,800.70



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NWACC	Payee	Date	Gross Amount
NWACC	Huggard, C. J	02/10/2023	2,698.69
NWACC	Huggard, C. J	02/24/2023	2,698.69
NWACC	Hughes, E.	02/10/2023	1,384.64
NWACC	Hughes, E.	02/24/2023	1,384.63
NWACC	Humphrey, B.	02/10/2023	441.00
NWACC	Humphrey, B.	02/24/2023	904.50
NWACC	Imus, M. A	02/10/2023	924.66
NWACC	Imus, M. A	02/24/2023	924.66
NWACC	Jackson, J.	02/10/2023	1,385.93
NWACC	Jackson, J.	02/24/2023	1,299.20
NWACC	Jackson, J. C	02/10/2023	2,265.08
NWACC	Jackson, J. C	02/24/2023	2,265.08
NWACC	Jackson, L. C	02/10/2023	438.00
NWACC	Jackson, L. C	02/24/2023	438.00
NWACC	Jacobs, L. G	02/10/2023	913.60
NWACC	Jacobs, L. G	02/24/2023	913.60
NWACC	James, J. A	02/10/2023	275.00
NWACC	James, J. A	02/24/2023	275.00
NWACC	Janes, M.	02/10/2023	811.12
NWACC	Janes, M.	02/24/2023	811.12
NWACC	Jarrett, J. S	02/10/2023	1,563.20
NWACC	Jarrett, J. S	02/24/2023	1,563.20
NWACC	Jeffrey, A.	02/10/2023	1,647.71
NWACC	Jeffrey, A.	02/24/2023	1,647.71
NWACC	Jenkins, S. B	02/10/2023	3,756.04
NWACC	Jenkins, S. B	02/24/2023	2,886.04
NWACC	Jensen, R. R	02/10/2023	1,202.41
NWACC	Jensen, R. R	02/24/2023	1,202.41
NWACC	Jessen, R. L	02/10/2023	1,765.39
NWACC	Jessen, R. L	02/24/2023	1,765.40
NWACC	Johnson, D. G	02/10/2023	5,384.62
NWACC	Johnson, D. G	02/24/2023	5,384.62
NWACC	Johnson, J. D	02/10/2023	200.00
NWACC	Johnson, J. D	02/24/2023	1,000.00
NWACC	Johnson, J. K	02/10/2023	486.66
NWACC	Johnson, J. K	02/24/2023	486.66
NWACC	Johnson, M. D	02/10/2023	2,244.62
NWACC	Johnson, M. D	02/24/2023	2,244.62
NWACC	Johnson, S. M	02/10/2023	243.33
NWACC	Johnson, S. M	02/24/2023	243.33
NWACC	Johnson, V. L	02/10/2023	2,672.50
NWACC	Johnson, V. L	02/24/2023	2,672.50
NWACC	Jones, A. L	02/24/2023	200.00
NWACC	Jones, E.	02/10/2023	1,784.85
NWACC	Jones, E.	02/24/2023	1,784.85
NWACC	Jones, J. S	02/10/2023	2,066.96
NWACC	Jones, J. S	02/24/2023	2,066.96
NWACC	Jones, P.	02/10/2023	243.33
NWACC	Jones, P.	02/24/2023	243.33
NWACC	Jones, R. M	02/10/2023	292.00
NWACC	Jones, R. M	02/24/2023	292.00
NWACC	Jonnalagadda, V.	02/10/2023	2,269.24
NWACC	Jonnalagadda, V.	02/24/2023	2,269.24
NWACC	Jordan, M. A	02/10/2023	3,403.94
NWACC	Jordan, M. A	02/24/2023	3,403.94
NWACC	Jorgensen, A. T	02/10/2023	342.30
NWACC	Jorgensen, A. T	02/24/2023	342.30



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NWACC	Payee	Date	Gross Amount
NWACC	Juarez, G. E	02/10/2023	202.50
NWACC	Juarez, G. E	02/24/2023	210.94
NWACC	Kagan, A.	02/10/2023	2,574.96
NWACC	Kagan, A.	02/24/2023	2,574.96
NWACC	Kapsner, E.	02/10/2023	1,892.73
NWACC	Kapsner, E.	02/24/2023	1,892.73
NWACC	Karigomba, W.	02/10/2023	2,333.81
NWACC	Karigomba, W.	02/24/2023	2,333.81
NWACC	Kaul, T. M	02/10/2023	6,562.50
NWACC	Kaul, T. M	02/24/2023	3,798.93
NWACC	Keahey, J.	02/10/2023	162.50
NWACC	Keck, D.	02/24/2023	560.00
NWACC	Kee, D. S	02/10/2023	243.33
NWACC	Kee, D. S	02/24/2023	243.33
NWACC	Keiser, N. K	02/10/2023	800.00
NWACC	Keiser, N. K	02/24/2023	800.00
NWACC	Kelley, B. A	02/10/2023	3,104.25
NWACC	Kelley, B. A	02/24/2023	3,104.25
NWACC	Kentner, S.	02/10/2023	420.00
NWACC	Kentner, S.	02/24/2023	560.00
NWACC	Kile, N. C	02/10/2023	4,019.53
NWACC	Kile, N. C	02/24/2023	4,307.03
NWACC	Kim, H.	02/10/2023	244.55
NWACC	Kim, H.	02/24/2023	244.55
NWACC	King, C. M	02/10/2023	2,585.38
NWACC	King, C. M	02/24/2023	2,585.38
NWACC	King, Z.	02/10/2023	1,807.70
NWACC	King, Z.	02/24/2023	1,807.70
NWACC	Kipchirchir, E.	02/24/2023	177.92
NWACC	Kirsop, M. S	02/10/2023	486.66
NWACC	Kirsop, M. S	02/24/2023	799.52
NWACC	Knies, C. C	02/10/2023	729.99
NWACC	Knies, C. C	02/24/2023	729.99
NWACC	Knowlton, T.	02/10/2023	243.33
NWACC	Knowlton, T.	02/24/2023	556.19
NWACC	Knudsen, E.	02/10/2023	3,488.43
NWACC	Knudsen, E.	02/24/2023	3,488.43
NWACC	Kramme, M.	02/10/2023	1,846.16
NWACC	Kramme, M.	02/24/2023	1,846.17
NWACC	Krueger, D. E	02/10/2023	2,511.73
NWACC	Krueger, D. E	02/24/2023	2,511.73
NWACC	Kuykendall, J. G	02/10/2023	730.00
NWACC	Kuykendall, J. G	02/24/2023	730.00
NWACC	Lacey, J. L	02/10/2023	729.99
NWACC	Lacey, J. L	02/24/2023	729.99
NWACC	Laguna, Y.	02/10/2023	270.00
NWACC	Laguna, Y.	02/24/2023	270.00
NWACC	LaMontia, P. J	02/10/2023	154.00
NWACC	LaMontia, P. J	02/24/2023	616.00
NWACC	Lance, A. R	02/10/2023	1,640.10
NWACC	Lance, A. R	02/24/2023	1,640.10
NWACC	Landers, J.	02/10/2023	243.33
NWACC	Landers, J.	02/24/2023	869.05
NWACC	Lang, J.	02/10/2023	1,345.84
NWACC	Lang, J.	02/24/2023	1,398.52
NWACC	Lantz, R. B	02/10/2023	2,577.14
NWACC	Lantz, R. B	02/24/2023	2,577.14



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NWACC	Payee	Date	Gross Amount
NWACC	Lasater, C. K	02/10/2023	423.78
NWACC	Lasater, C. K	02/24/2023	341.55
NWACC	Laughton, J.	02/10/2023	2,660.54
NWACC	Laughton, J.	02/24/2023	2,660.54
NWACC	Lawrence, C. B	02/10/2023	1,941.93
NWACC	Lawrence, C. B	02/24/2023	1,941.93
NWACC	Leach, M.	02/10/2023	486.66
NWACC	Leach, M.	02/24/2023	486.66
NWACC	LeBert, P.	02/10/2023	243.33
NWACC	LeBert, P.	02/24/2023	243.33
NWACC	Lechtenberger, T.	02/10/2023	243.33
NWACC	Lechtenberger, T.	02/24/2023	243.33
NWACC	Lee-Moore, K.	02/10/2023	811.12
NWACC	Lee-Moore, K.	02/24/2023	811.12
NWACC	Lee, G. E	02/10/2023	3,137.87
NWACC	Lee, G. E	02/24/2023	3,137.87
NWACC	Lee, K.	02/10/2023	2,440.64
NWACC	Lee, K.	02/24/2023	2,607.32
NWACC	Lewis, J.	02/10/2023	460.02
NWACC	Lewis, J.	02/24/2023	493.68
NWACC	Lewis, L. C	02/10/2023	275.00
NWACC	Lewis, L. C	02/24/2023	275.00
NWACC	Lewis, S. M	02/10/2023	3,125.12
NWACC	Lewis, S. M	02/24/2023	3,125.12
NWACC	Lewis, W. S	02/10/2023	1,717.76
NWACC	Lewis, W. S	02/24/2023	1,717.75
NWACC	Li, J.	02/10/2023	2,544.51
NWACC	Li, J.	02/24/2023	2,544.51
NWACC	Liberatore, B.	02/24/2023	700.00
NWACC	Lo, L.	02/10/2023	1,653.62
NWACC	Lo, L.	02/24/2023	1,653.62
NWACC	Looney, M. E	02/10/2023	2,197.73
NWACC	Looney, M. E	02/24/2023	2,197.73
NWACC	Loungsangroong, M.	02/10/2023	162.62
NWACC	Loungsangroong, M.	02/24/2023	162.62
NWACC	Lowe, M. H	02/10/2023	423.33
NWACC	Lowe, M. H	02/24/2023	243.33
NWACC	Lowrey, P. S	02/10/2023	3,052.81
NWACC	Lowrey, P. S	02/24/2023	3,219.49
NWACC	Luedtke, J. F	02/10/2023	2,298.47
NWACC	Luedtke, J. F	02/24/2023	2,298.47
NWACC	Lukens, E. L	02/10/2023	1,530.00
NWACC	Lukens, E. L	02/24/2023	1,530.00
NWACC	Macedo, G. M	02/10/2023	438.00
NWACC	Macedo, G. M	02/24/2023	438.00
NWACC	Mackall, J. K	02/24/2023	600.00
NWACC	Maddi Reddy, V.	02/10/2023	1,000.00
NWACC	Maddi Reddy, V.	02/24/2023	1,000.00
NWACC	Mahar, H. E	02/10/2023	4,038.47
NWACC	Mahar, H. E	02/24/2023	4,038.47
NWACC	Maish, R. D	02/10/2023	2,006.23
NWACC	Maish, R. D	02/24/2023	2,006.22
NWACC	Malachowski, J. C	02/10/2023	486.66
NWACC	Malachowski, J. C	02/24/2023	486.66
NWACC	Mallow, G. A	02/10/2023	2,538.83
NWACC	Mallow, G. A	02/24/2023	2,538.83
NWACC	Mandrell, B.	02/10/2023	729.99



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NWACC	Payee	Date	Gross Amount
NWACC	Mandrell, B.	02/24/2023	729.99
NWACC	Manson-Endebroh, G.	02/10/2023	279.50
NWACC	Manson-Endebroh, G.	02/24/2023	206.83
NWACC	Martin, A.	02/10/2023	243.33
NWACC	Martin, A.	02/24/2023	243.33
NWACC	Martin, E.	02/24/2023	224.00
NWACC	Martin, K. J	02/10/2023	648.88
NWACC	Martin, K. J	02/24/2023	648.88
NWACC	Martinez, C.	02/10/2023	956.98
NWACC	Martinez, C.	02/24/2023	940.76
NWACC	Martinez, K.	02/10/2023	1,711.54
NWACC	Martinez, K.	02/24/2023	1,711.55
NWACC	Massri, A.	02/10/2023	5,139.25
NWACC	Massri, A.	02/24/2023	5,139.24
NWACC	Matkins, J. A	02/24/2023	521.43
NWACC	May, A. R	02/10/2023	1,164.00
NWACC	May, A. R	02/24/2023	1,229.46
NWACC	May, S. C	02/10/2023	3,725.06
NWACC	May, S. C	02/24/2023	3,725.06
NWACC	Mayfield, A. J	02/10/2023	175.77
NWACC	Mayfield, A. J	02/24/2023	476.28
NWACC	Mayfield, B. K	02/10/2023	932.78
NWACC	Mayfield, B. K	02/24/2023	932.78
NWACC	McAdams, M. E	02/10/2023	1,076.80
NWACC	McAdams, M. E	02/24/2023	1,076.80
NWACC	McAlister, C.	02/10/2023	2,038.47
NWACC	McAlister, C.	02/24/2023	2,038.47
NWACC	McAtee-Snelgrove, L. B	02/10/2023	243.33
NWACC	McAtee-Snelgrove, L. B	02/24/2023	556.19
NWACC	McAuliffe, C. F	02/10/2023	486.66
NWACC	McAuliffe, C. F	02/24/2023	486.66
NWACC	McCall, C. A	02/10/2023	1,275.70
NWACC	McCall, C. A	02/24/2023	1,344.85
NWACC	McClenny, E. A	02/10/2023	1,784.11
NWACC	McClenny, E. A	02/24/2023	1,784.11
NWACC	McCutcheon, J. B	02/10/2023	186.86
NWACC	McCutcheon, J. B	02/24/2023	373.70
NWACC	McDonald, M.	02/10/2023	200.00
NWACC	McElveen, S. M	02/10/2023	486.66
NWACC	McElveen, S. M	02/24/2023	486.66
NWACC	McEntyre, A.	02/10/2023	1,384.62
NWACC	McEntyre, A.	02/24/2023	1,384.63
NWACC	McGhee, K.	02/10/2023	811.12
NWACC	McGhee, K.	02/24/2023	811.12
NWACC	McGhee, M. A	02/10/2023	681.33
NWACC	McGhee, M. A	02/24/2023	681.33
NWACC	McGinn, T. F	02/10/2023	2,511.73
NWACC	McGinn, T. F	02/24/2023	2,511.73
NWACC	McVey, M. D	02/10/2023	886.80
NWACC	McVey, M. D	02/24/2023	886.80
NWACC	Meers, M.	02/10/2023	2,375.02
NWACC	Meers, M.	02/24/2023	2,375.02
NWACC	Melton, J.	02/10/2023	729.99
NWACC	Melton, J.	02/24/2023	729.99
NWACC	Melvin, T.	02/10/2023	405.56
NWACC	Melvin, T.	02/24/2023	405.56
NWACC	Merrell, D. A	02/10/2023	2,265.08



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NWACC	Payee	Date	Gross Amount
NWACC	Merrell, D. A	02/24/2023	2,265.08
NWACC	Merrill, R.	02/10/2023	243.33
NWACC	Merrill, R.	02/24/2023	243.33
NWACC	Mhoon, P. E	02/10/2023	243.33
NWACC	Mhoon, P. E	02/24/2023	243.33
NWACC	Miller, A.	02/10/2023	243.33
NWACC	Miller, A.	02/24/2023	243.33
NWACC	Miller, D. M	02/10/2023	2,035.08
NWACC	Miller, D. M	02/24/2023	2,035.08
NWACC	Miller, D. R	02/10/2023	3,698.20
NWACC	Miller, D. R	02/24/2023	2,198.20
NWACC	Mills, N. S	02/10/2023	1,429.60
NWACC	Mills, N. S	02/24/2023	1,429.60
NWACC	Moll, Y. S	02/10/2023	1,038.24
NWACC	Moll, Y. S	02/24/2023	1,038.23
NWACC	Monhollon, J.	02/10/2023	243.33
NWACC	Monhollon, J.	02/24/2023	243.33
NWACC	Montgomery, J.	02/10/2023	243.33
NWACC	Montgomery, J.	02/24/2023	243.33
NWACC	Moore, C.	02/10/2023	243.33
NWACC	Moore, C.	02/24/2023	243.33
NWACC	Moore, J. H	02/10/2023	486.66
NWACC	Moore, J. H	02/24/2023	486.66
NWACC	Moore, M. B	02/10/2023	2,511.73
NWACC	Moore, M. B	02/24/2023	2,511.73
NWACC	Moore, R.	02/10/2023	1,384.62
NWACC	Moore, R.	02/24/2023	1,384.63
NWACC	Moore, V.	02/10/2023	2,066.96
NWACC	Moore, V.	02/24/2023	2,066.96
NWACC	Mora, D.	02/10/2023	112.00
NWACC	Mora, D.	02/24/2023	112.00
NWACC	Mora, Y.	02/10/2023	1,299.20
NWACC	Mora, Y.	02/24/2023	1,377.16
NWACC	Morris, A.	02/10/2023	324.44
NWACC	Morris, A.	02/24/2023	324.44
NWACC	Morris, J. W	02/10/2023	486.66
NWACC	Morris, J. W	02/24/2023	486.66
NWACC	Morris, N.	02/24/2023	2,350.00
NWACC	Morris, S. M	02/10/2023	2,407.87
NWACC	Morris, S. M	02/24/2023	2,407.87
NWACC	Moser, R. A	02/10/2023	768.00
NWACC	Moser, R. A	02/24/2023	1,280.00
NWACC	Mostyn, J.	02/10/2023	243.33
NWACC	Mostyn, J.	02/24/2023	243.33
NWACC	Motsinger, M. M	02/10/2023	2,950.98
NWACC	Motsinger, M. M	02/24/2023	1,960.27
NWACC	Moyer, C. F	02/10/2023	405.56
NWACC	Moyer, C. F	02/24/2023	405.56
NWACC	Murphy, A. N	02/10/2023	729.99
NWACC	Murphy, A. N	02/24/2023	729.99
NWACC	Nadeem, H.	02/10/2023	433.58
NWACC	Nadeem, H.	02/24/2023	433.58
NWACC	Nelson, J. R	02/10/2023	2,876.09
NWACC	Nelson, J. R	02/24/2023	2,876.10
NWACC	Nelson, V. E	02/10/2023	2,930.31
NWACC	Nelson, V. E	02/24/2023	2,930.31
NWACC	Newhall, J.	02/10/2023	2,094.54



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NWACC	Payee	Date	Gross Amount
NWACC	Newhall, J.	02/24/2023	2,094.54
NWACC	Neyland, C. H	02/10/2023	2,845.87
NWACC	Neyland, C. H	02/24/2023	2,845.87
NWACC	Nguyen, J.	02/10/2023	1,373.08
NWACC	Nguyen, J.	02/24/2023	1,373.08
NWACC	Nichols, C. R	02/10/2023	2,951.45
NWACC	Nichols, C. R	02/24/2023	2,951.45
NWACC	Nieto, V.	02/10/2023	1,412.32
NWACC	Nieto, V.	02/24/2023	4,306.72
NWACC	Nomoto, S.	02/10/2023	811.12
NWACC	Nomoto, S.	02/24/2023	977.80
NWACC	Norris, L.	02/10/2023	729.99
NWACC	Norris, L.	02/24/2023	729.99
NWACC	Nuttall, S.	02/10/2023	162.22
NWACC	Nuttall, S.	02/24/2023	162.22
NWACC	O'Brien, T. H	02/10/2023	3,151.56
NWACC	O'Brien, T. H	02/24/2023	3,765.75
NWACC	O'Leary, M. B	02/10/2023	448.00
NWACC	O'Leary, M. B	02/24/2023	336.00
NWACC	O'Neill, J. L	02/10/2023	1,855.74
NWACC	O'Neill, J. L	02/24/2023	1,855.74
NWACC	Ockinga, J. N	02/10/2023	1,647.71
NWACC	Ockinga, J. N	02/24/2023	1,647.70
NWACC	Oldebeken, Z. S	02/10/2023	527.00
NWACC	Oldebeken, Z. S	02/24/2023	744.00
NWACC	Oliver, D. K	02/10/2023	117.20
NWACC	Oliver, D. K	02/24/2023	234.40
NWACC	Olson, C. B	02/10/2023	3,116.16
NWACC	Olson, C. B	02/24/2023	3,116.16
NWACC	Ostas, D.	02/10/2023	687.78
NWACC	Ostas, D.	02/24/2023	567.78
NWACC	Oswald, T. R	02/24/2023	312.86
NWACC	Overpeck, K.	02/10/2023	1,384.62
NWACC	Overpeck, K.	02/24/2023	1,384.63
NWACC	Paar, N.	02/10/2023	2,427.93
NWACC	Paar, N.	02/24/2023	2,427.93
NWACC	Paine, F. A	02/10/2023	3,218.33
NWACC	Paine, F. A	02/24/2023	3,218.33
NWACC	Parish, M. M	02/10/2023	1,012.01
NWACC	Parish, M. M	02/24/2023	1,012.00
NWACC	Parker, B. T	02/10/2023	891.00
NWACC	Parker, B. T	02/24/2023	852.50
NWACC	Partin, W.	02/10/2023	248.00
NWACC	Partin, W.	02/24/2023	248.00
NWACC	Paulk, J. W	02/10/2023	3,072.49
NWACC	Paulk, J. W	02/24/2023	3,072.49
NWACC	Paxton, L. A	02/10/2023	2,675.66
NWACC	Paxton, L. A	02/24/2023	2,988.51
NWACC	Pelloquin, A. D	02/10/2023	2,353.85
NWACC	Pelloquin, A. D	02/24/2023	2,353.86
NWACC	Penner, C. A	02/10/2023	162.22
NWACC	Penner, C. A	02/24/2023	162.22
NWACC	Perez, D.	02/10/2023	1,765.39
NWACC	Perez, D.	02/24/2023	1,765.39
NWACC	Perusich, T.	02/10/2023	486.66
NWACC	Perusich, T.	02/24/2023	486.66
NWACC	Peters, T. J	02/10/2023	748.00



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NWACC	Payee	Date	Gross Amount
NWACC	Peters, T. J	02/24/2023	792.00
NWACC	Phelps, L. G	02/10/2023	486.66
NWACC	Phelps, L. G	02/24/2023	486.66
NWACC	Phenis, T.	02/10/2023	140.00
NWACC	Phenis, T.	02/24/2023	280.00
NWACC	Philippe, S.	02/10/2023	1,038.47
NWACC	Philippe, S.	02/24/2023	2,076.93
NWACC	Phillips, A.	02/10/2023	1,394.81
NWACC	Phillips, A.	02/24/2023	1,394.81
NWACC	Phillips, C. D	02/10/2023	3,272.61
NWACC	Phillips, C. D	02/24/2023	3,272.61
NWACC	Phillips, M. T	02/10/2023	78.75
NWACC	Phillips, M. T	02/24/2023	123.75
NWACC	Pianalto, V. J	02/10/2023	2,149.52
NWACC	Pianalto, V. J	02/24/2023	2,149.52
NWACC	Pilgrim, R. A	02/10/2023	1,451.54
NWACC	Pilgrim, R. A	02/24/2023	1,451.54
NWACC	Pitts, D. L	02/10/2023	243.33
NWACC	Pitts, D. L	02/24/2023	243.33
NWACC	Pitts, M.	02/24/2023	312.86
NWACC	Plant, G.	02/10/2023	402.50
NWACC	Plant, G.	02/24/2023	1,015.00
NWACC	Porras, W.	02/10/2023	2,491.10
NWACC	Porras, W.	02/24/2023	2,483.80
NWACC	Portnall, B.	02/10/2023	1,322.59
NWACC	Portnall, B.	02/24/2023	1,377.16
NWACC	Power, D. G	02/10/2023	2,131.20
NWACC	Power, D. G	02/24/2023	2,131.20
NWACC	Price, P.	02/10/2023	1,056.91
NWACC	Price, P.	02/24/2023	1,056.91
NWACC	Prince, K.	02/10/2023	1,615.39
NWACC	Prince, K.	02/24/2023	1,615.39
NWACC	Pruit, D. L	02/10/2023	1,803.68
NWACC	Pruit, D. L	02/24/2023	1,803.69
NWACC	Pryor, J.	02/10/2023	243.33
NWACC	Pryor, J.	02/24/2023	243.33
NWACC	Pulley, S. E	02/10/2023	324.45
NWACC	Pulley, S. E	02/24/2023	324.45
NWACC	Pummill, M. M	02/10/2023	1,647.70
NWACC	Pummill, M. M	02/24/2023	1,647.70
NWACC	Purdy, K. K	02/10/2023	2,215.42
NWACC	Purdy, K. K	02/24/2023	2,215.42
NWACC	Purvis, B. H	02/10/2023	243.33
NWACC	Purvis, B. H	02/24/2023	243.33
NWACC	Rademacher, B. J	02/10/2023	2,682.83
NWACC	Rademacher, B. J	02/24/2023	2,682.83
NWACC	Ramey, B. C	02/10/2023	433.58
NWACC	Ramey, B. C	02/24/2023	433.58
NWACC	Ramirez, K. B	02/10/2023	700.00
NWACC	Ramirez, K. B	02/24/2023	1,890.00
NWACC	Ramirez, V. A	02/10/2023	729.99
NWACC	Ramirez, V. A	02/24/2023	729.99
NWACC	Ratliff, S. M	02/10/2023	1,083.90
NWACC	Ratliff, S. M	02/24/2023	958.44
NWACC	Rattler, A.	02/10/2023	1,859.12
NWACC	Rattler, A.	02/24/2023	1,859.12
NWACC	Ravi, S.	02/10/2023	2,099.15



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NWACC	Payee	Date	Gross Amount
NWACC	Ravi, S.	02/24/2023	2,099.15
NWACC	Rawwagah, R.	02/10/2023	489.20
NWACC	Rawwagah, R.	02/24/2023	489.20
NWACC	Reams, G. A	02/10/2023	1,000.00
NWACC	Reams, G. A	02/24/2023	1,000.00
NWACC	Reavis, R.	02/10/2023	243.33
NWACC	Reavis, R.	02/24/2023	556.19
NWACC	Reeves, J. L	02/10/2023	350.00
NWACC	Reeves, J. L	02/24/2023	1,400.00
NWACC	Reeves, M. S	02/10/2023	248.00
NWACC	Reeves, M. S	02/24/2023	576.00
NWACC	Reneau, J. W	02/10/2023	1,445.14
NWACC	Reneau, J. W	02/24/2023	1,445.14
NWACC	Renneker, T.	02/10/2023	486.66
NWACC	Renneker, T.	02/24/2023	486.66
NWACC	Rewis, L.	02/10/2023	1,804.63
NWACC	Rewis, L.	02/24/2023	1,804.64
NWACC	Reynolds, N.	02/24/2023	400.00
NWACC	Rhodes, A.	02/10/2023	892.23
NWACC	Rhodes, A.	02/24/2023	892.23
NWACC	Rico, B.	02/10/2023	969.60
NWACC	Rico, B.	02/24/2023	969.60
NWACC	Rieff, M. L	02/10/2023	1,423.08
NWACC	Rieff, M. L	02/24/2023	1,423.08
NWACC	Ring, B. R	02/10/2023	243.33
NWACC	Ring, B. R	02/24/2023	243.33
NWACC	Rippy, A.	02/10/2023	1,730.78
NWACC	Rippy, A.	02/24/2023	1,730.78
NWACC	Rittle, D.	02/10/2023	8,576.94
NWACC	Rittle, D.	02/24/2023	8,576.93
NWACC	Roberson, A.	02/10/2023	1,012.00
NWACC	Roberson, A.	02/24/2023	1,012.00
NWACC	Roberts, A.	02/10/2023	1,769.24
NWACC	Roberts, A.	02/24/2023	1,769.24
NWACC	Robertson-Gann, A. H	02/10/2023	2,350.43
NWACC	Robertson-Gann, A. H	02/24/2023	2,350.43
NWACC	Robertson, C. A	02/10/2023	243.33
NWACC	Robertson, C. A	02/24/2023	243.33
NWACC	Robertson, V. E	02/10/2023	486.66
NWACC	Robertson, V. E	02/24/2023	486.66
NWACC	Robinson, J. D	02/10/2023	376.20
NWACC	Robinson, J. D	02/24/2023	433.20
NWACC	Robinson, J. R	02/10/2023	5.70
NWACC	Robinson, J. R	02/24/2023	22.80
NWACC	Robinson, L. N	02/10/2023	3,400.31
NWACC	Robinson, L. N	02/24/2023	3,400.31
NWACC	Rodriguez, A. E	02/10/2023	2,236.16
NWACC	Rodriguez, A. E	02/24/2023	2,236.17
NWACC	Rodriguez, S.	02/10/2023	1,412.32
NWACC	Rodriguez, S.	02/24/2023	1,412.32
NWACC	Roe, P. L	02/10/2023	493.35
NWACC	Roe, P. L	02/24/2023	480.70
NWACC	Rogers, E. L	02/10/2023	2,486.96
NWACC	Rogers, E. L	02/24/2023	2,486.96
NWACC	Rogers, M.	02/10/2023	3,401.31
NWACC	Rogers, M.	02/24/2023	3,401.31
NWACC	Roitz, R.	02/10/2023	2,863.85



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NWACC	Payee	Date	Gross Amount
NWACC	Roitz, R.	02/24/2023	2,863.85
NWACC	Roper, E. T	02/10/2023	2,542.60
NWACC	Roper, E. T	02/24/2023	2,542.60
NWACC	Rose, J. E	02/10/2023	1,680.50
NWACC	Rose, J. E	02/24/2023	1,680.50
NWACC	Rose, K. L	02/10/2023	2,231.23
NWACC	Rose, K. L	02/24/2023	2,231.23
NWACC	Rose, R. A	02/10/2023	243.33
NWACC	Rose, R. A	02/24/2023	243.33
NWACC	Rose, T. S	02/10/2023	1,632.00
NWACC	Rose, T. S	02/24/2023	1,983.90
NWACC	Rosenblum, J. L	02/24/2023	960.00
NWACC	Ross, M. E	02/10/2023	2,861.68
NWACC	Ross, M. E	02/24/2023	2,861.68
NWACC	Rowe, J.	02/10/2023	171.15
NWACC	Rowe, J.	02/24/2023	433.58
NWACC	Rowell, D. C	02/10/2023	243.33
NWACC	Rowell, D. C	02/24/2023	243.33
NWACC	Rubinelli, P. M	02/10/2023	405.56
NWACC	Rubinelli, P. M	02/24/2023	405.56
NWACC	Rudisill, K.	02/10/2023	1,092.80
NWACC	Rudisill, K.	02/24/2023	1,092.80
NWACC	Ruffing, M.	02/10/2023	2,500.00
NWACC	Ruffing, M.	02/24/2023	2,500.00
NWACC	Rusch, M. C	02/10/2023	270.00
NWACC	Rusch, M. C	02/24/2023	551.25
NWACC	Ryan, C. E	02/10/2023	766.84
NWACC	Ryan, C. E	02/24/2023	766.84
NWACC	Sagely, A. E	02/10/2023	2,876.74
NWACC	Sagely, A. E	02/24/2023	2,876.75
NWACC	Sams, C. J	02/10/2023	2,000.00
NWACC	Sams, C. J	02/24/2023	2,000.00
NWACC	Samuel, E.	02/10/2023	2,064.64
NWACC	Samuel, E.	02/24/2023	2,064.64
NWACC	Sanchez, A.	02/10/2023	1,240.00
NWACC	Sanchez, A.	02/24/2023	1,240.00
NWACC	Sanders, J.	02/10/2023	400.00
NWACC	Sanders, J.	02/24/2023	800.00
NWACC	Sanderson, T.	02/10/2023	275.00
NWACC	Sanderson, T.	02/24/2023	275.00
NWACC	Sappe, D. T	02/10/2023	1,592.80
NWACC	Sappe, D. T	02/24/2023	1,592.81
NWACC	Satterfield, P. K	02/10/2023	3,633.89
NWACC	Satterfield, P. K	02/24/2023	3,633.89
NWACC	Sawyer, A.	02/10/2023	2,483.80
NWACC	Sawyer, A.	02/24/2023	2,483.80
NWACC	Scarlett, A. M	02/10/2023	1,218.70
NWACC	Scarlett, A. M	02/24/2023	1,254.20
NWACC	Schader, A. J	02/10/2023	2,648.08
NWACC	Schader, A. J	02/24/2023	2,648.09
NWACC	Schneringer, R. J	02/10/2023	2,886.04
NWACC	Schneringer, R. J	02/24/2023	2,886.04
NWACC	Schraeder, J. L	02/10/2023	1,384.62
NWACC	Schraeder, J. L	02/24/2023	1,384.63
NWACC	Schrieber, J. R	02/10/2023	729.99
NWACC	Schrieber, J. R	02/24/2023	729.99
NWACC	Schwader, J. A	02/10/2023	1,873.50



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NWACC	Payee	Date	Gross Amount
NWACC	Schwader, J. A	02/24/2023	1,873.49
NWACC	Scogin, C.	02/10/2023	2,154.92
NWACC	Scott-Morris, L. A	02/10/2023	1,530.00
NWACC	Scott-Morris, L. A	02/24/2023	1,530.01
NWACC	Scriber, M.	02/10/2023	1,412.32
NWACC	Scriber, M.	02/24/2023	1,412.31
NWACC	Scrivner, C. B	02/10/2023	438.00
NWACC	Scrivner, C. B	02/24/2023	438.00
NWACC	Selph, M. E	02/10/2023	1,647.70
NWACC	Selph, M. E	02/24/2023	1,647.70
NWACC	Sethuramalingam, S.	02/10/2023	1,612.23
NWACC	Sethuramalingam, S.	02/24/2023	1,612.23
NWACC	Shafkowitz, M.	02/10/2023	4,903.85
NWACC	Shafkowitz, M.	02/24/2023	4,903.86
NWACC	Sharif, K. H	02/10/2023	2,393.45
NWACC	Sharif, K. H	02/24/2023	2,393.45
NWACC	Shelton, D. N	02/10/2023	1,980.77
NWACC	Shelton, D. N	02/24/2023	1,980.77
NWACC	Shelton, T.	02/10/2023	1,569.24
NWACC	Shelton, T.	02/24/2023	1,569.25
NWACC	Shideler, T.	02/10/2023	648.88
NWACC	Shideler, T.	02/24/2023	961.74
NWACC	Shifflett, W. J	02/10/2023	378.79
NWACC	Shifflett, W. J	02/24/2023	378.79
NWACC	Shirey, A. J	02/10/2023	2,439.50
NWACC	Shirey, A. J	02/24/2023	2,713.35
NWACC	Short, T.	02/10/2023	486.66
NWACC	Short, T.	02/24/2023	486.66
NWACC	Simmons, A. W	02/10/2023	1,963.12
NWACC	Simmons, A. W	02/24/2023	1,963.12
NWACC	Sivakumar, S.	02/10/2023	1,825.41
NWACC	Sivakumar, S.	02/24/2023	1,825.42
NWACC	Slavik, D. J	02/10/2023	3,821.29
NWACC	Slavik, D. J	02/24/2023	3,821.29
NWACC	Slay, S. L	02/10/2023	2,020.94
NWACC	Slay, S. L	02/24/2023	2,020.94
NWACC	Smith-Thomas, K. A	02/10/2023	1,012.00
NWACC	Smith-Thomas, K. A	02/24/2023	1,012.01
NWACC	Smith, B.	02/10/2023	1,412.32
NWACC	Smith, B.	02/24/2023	1,412.31
NWACC	Smith, C. B	02/10/2023	3,089.96
NWACC	Smith, C. B	02/24/2023	3,089.95
NWACC	Smith, H.	02/10/2023	1,384.62
NWACC	Smith, H.	02/24/2023	1,384.62
NWACC	Smith, L. E	02/10/2023	3,296.96
NWACC	Smith, L. E	02/24/2023	3,296.96
NWACC	Smith, M. S	02/10/2023	1,777.79
NWACC	Smith, M. S	02/24/2023	1,777.80
NWACC	Smith, N. J	02/10/2023	1,178.40
NWACC	Smith, N. J	02/24/2023	1,178.40
NWACC	Smith, S.	02/10/2023	693.00
NWACC	Smith, S.	02/24/2023	726.00
NWACC	Smith, S. D	02/10/2023	2,403.92
NWACC	Smith, S. D	02/24/2023	2,403.92
NWACC	Smith, W. M	02/10/2023	486.66
NWACC	Smith, W. M	02/24/2023	486.66
NWACC	Snarr, J. W	02/10/2023	4,906.35



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NWACC	Payee	Date	Gross Amount
NWACC	Snarr, J. W	02/24/2023	4,906.35
NWACC	Snodgrass, C.	02/10/2023	165.50
NWACC	Snodgrass, C.	02/24/2023	865.61
NWACC	Snodgrass, J.	02/10/2023	2,350.40
NWACC	Snodgrass, J.	02/24/2023	2,109.80
NWACC	Soliman, A. E	02/10/2023	624.00
NWACC	Soliman, A. E	02/24/2023	720.00
NWACC	Solomon, N. P	02/24/2023	603.72
NWACC	Sommer, J.	02/10/2023	486.66
NWACC	Sommer, J.	02/24/2023	486.66
NWACC	Sosna, K. U	02/10/2023	1,412.31
NWACC	Sosna, K. U	02/24/2023	1,412.32
NWACC	Sparks, C.	02/10/2023	1,412.31
NWACC	Sparks, C.	02/24/2023	1,412.31
NWACC	Sparks, P. K	02/10/2023	2,064.64
NWACC	Sparks, P. K	02/24/2023	2,064.64
NWACC	Spears, C. P	02/10/2023	3,799.69
NWACC	Spears, C. P	02/24/2023	3,799.69
NWACC	Spradling, J. M	02/10/2023	240.35
NWACC	Spradling, J. M	02/24/2023	480.70
NWACC	Sprecher, L. L	02/10/2023	681.33
NWACC	Sprecher, L. L	02/24/2023	681.33
NWACC	Sprenkel, M. D	02/10/2023	162.22
NWACC	Sprenkel, M. D	02/24/2023	162.22
NWACC	St Jean, Y.	02/10/2023	2,511.73
NWACC	St Jean, Y.	02/24/2023	2,511.73
NWACC	Stalder, K.	02/10/2023	1,012.00
NWACC	Stalder, K.	02/24/2023	1,012.00
NWACC	Stamper, J. C	02/10/2023	757.58
NWACC	Stamper, J. C	02/24/2023	757.58
NWACC	Stamps, C. L	02/10/2023	3,098.68
NWACC	Stamps, C. L	02/24/2023	3,098.68
NWACC	Stanton, J.	02/10/2023	1,667.20
NWACC	Stanton, J.	02/24/2023	833.60
NWACC	Steele, C. F	02/10/2023	1,896.73
NWACC	Steele, C. F	02/24/2023	1,896.74
NWACC	Steeps, R. J	02/10/2023	332.50
NWACC	Steeps, R. J	02/24/2023	656.25
NWACC	Stewart, B. J	02/10/2023	1,161.60
NWACC	Stewart, B. J	02/24/2023	1,161.60
NWACC	Stout, F. J	02/10/2023	195.15
NWACC	Stout, F. J	02/24/2023	741.58
NWACC	Stratigakis, A. V	02/10/2023	893.04
NWACC	Stratigakis, A. V	02/24/2023	893.04
NWACC	Sturtevant, K. M	02/10/2023	729.99
NWACC	Sturtevant, K. M	02/24/2023	729.99
NWACC	Sullivan, W. C	02/10/2023	486.66
NWACC	Sullivan, W. C	02/24/2023	486.66
NWACC	Sutfin, C.	02/10/2023	486.66
NWACC	Sutfin, C.	02/24/2023	486.66
NWACC	Swartout, J.	02/10/2023	3,923.10
NWACC	Swartout, J.	02/24/2023	3,923.08
NWACC	Swearingen, R. E	02/10/2023	2,003.50
NWACC	Swearingen, R. E	02/24/2023	2,003.50
NWACC	Syverson, K. R	02/10/2023	2,424.47
NWACC	Syverson, K. R	02/24/2023	2,424.47
NWACC	Szopiak, E.	02/10/2023	2,045.50



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NWACC	Payee	Date	Gross Amount
NWACC	Szopiak, E.	02/24/2023	1,820.50
NWACC	Tapia, M. G	02/10/2023	1,044.80
NWACC	Tapia, M. G	02/24/2023	1,071.60
NWACC	Taylor, P. R	02/10/2023	3,287.75
NWACC	Taylor, P. R	02/24/2023	3,287.74
NWACC	Taylor, T. A	02/10/2023	3,478.99
NWACC	Taylor, T. A	02/24/2023	3,479.00
NWACC	Tedder, S.	02/10/2023	405.56
NWACC	Tedder, S.	02/24/2023	405.56
NWACC	Thomas, M. J	02/10/2023	2,704.83
NWACC	Thomas, M. J	02/24/2023	2,704.83
NWACC	Thompson, J. D	02/10/2023	3,280.07
NWACC	Thompson, J. D	02/24/2023	3,280.07
NWACC	Thorup, S. S	02/10/2023	2,319.92
NWACC	Thorup, S. S	02/24/2023	2,319.92
NWACC	Thrower, M.	02/10/2023	1,569.24
NWACC	Thrower, M.	02/24/2023	1,569.24
NWACC	Thurman, M. A	02/10/2023	1,471.16
NWACC	Thurman, M. A	02/24/2023	1,471.16
NWACC	Tidy-Coyle, M.	02/10/2023	2,613.40
NWACC	Tidy-Coyle, M.	02/24/2023	2,613.40
NWACC	Tillman, D. A	02/10/2023	1,566.63
NWACC	Tillman, D. A	02/24/2023	1,566.62
NWACC	Timbrel, K. R	02/10/2023	243.33
NWACC	Timbrel, K. R	02/24/2023	243.33
NWACC	Tincher Maib, S. M	02/10/2023	1,373.60
NWACC	Tincher Maib, S. M	02/24/2023	1,373.60
NWACC	Tinker-Walker, K. A	02/10/2023	1,539.65
NWACC	Tinker-Walker, K. A	02/24/2023	1,539.65
NWACC	Todd, S. J	02/10/2023	1,342.40
NWACC	Todd, S. J	02/24/2023	1,342.40
NWACC	Totten, E.	02/10/2023	729.99
NWACC	Totten, E.	02/24/2023	729.99
NWACC	Totten, M. C	02/10/2023	729.99
NWACC	Totten, M. C	02/24/2023	729.99
NWACC	Townsley, L. R	02/10/2023	2,441.06
NWACC	Townsley, L. R	02/24/2023	2,441.06
NWACC	Treat, S.	02/10/2023	1,667.20
NWACC	Treat, S.	02/24/2023	833.60
NWACC	Trolinger, S. M	02/10/2023	1,961.55
NWACC	Trolinger, S. M	02/24/2023	1,961.55
NWACC	Trulock, S.	02/10/2023	243.33
NWACC	Trulock, S.	02/24/2023	243.33
NWACC	Tubb, L.	02/10/2023	243.33
NWACC	Tubb, L.	02/24/2023	243.33
NWACC	Tucker, M. A	02/10/2023	2,903.08
NWACC	Tucker, M. A	02/24/2023	2,903.09
NWACC	Turner, M. W	02/10/2023	2,333.81
NWACC	Turner, M. W	02/24/2023	2,333.81
NWACC	Tyler, S.	02/10/2023	1,054.45
NWACC	Tyler, S.	02/24/2023	811.11
NWACC	Ullman, M.	02/24/2023	625.72
NWACC	Vaughan, S. J	02/24/2023	119.00
NWACC	Vest, E. P	02/10/2023	2,056.62
NWACC	Vest, E. P	02/24/2023	2,056.62
NWACC	Vinzant, D. G	02/10/2023	2,439.50
NWACC	Vinzant, D. G	02/24/2023	2,439.50



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NWACC	Payee	Date	Gross Amount
NWACC	Viriden, N.	02/10/2023	3,358.61
NWACC	Viriden, N.	02/24/2023	3,358.61
NWACC	Vo, C. P	02/10/2023	3,252.18
NWACC	Vo, C. P	02/24/2023	3,252.18
NWACC	Wadsworth, S.	02/10/2023	910.00
NWACC	Wadsworth, S.	02/24/2023	910.00
NWACC	Wagner, C. J	02/10/2023	1,215.21
NWACC	Wagner, C. J	02/24/2023	1,215.20
NWACC	Wahl, J.	02/10/2023	950.00
NWACC	Wahl, J.	02/24/2023	900.00
NWACC	Wahl, N. J	02/10/2023	1,183.20
NWACC	Wahl, N. J	02/24/2023	1,183.20
NWACC	Wallek, M. K	02/10/2023	729.99
NWACC	Wallek, M. K	02/24/2023	729.99
NWACC	Wallenmeyer, M. D	02/10/2023	3,354.50
NWACC	Wallenmeyer, M. D	02/24/2023	3,354.51
NWACC	Walls, K.	02/10/2023	3,846.16
NWACC	Walls, K.	02/24/2023	2,346.16
NWACC	Watson, C.	02/10/2023	429.00
NWACC	Watson, C.	02/24/2023	627.00
NWACC	Watson, H. B	02/24/2023	521.43
NWACC	Weakley, K.	02/10/2023	2,333.81
NWACC	Weakley, K.	02/24/2023	2,333.81
NWACC	Webb, A. D	02/24/2023	648.90
NWACC	Weeks, D. L	02/10/2023	1,831.96
NWACC	Weeks, D. L	02/24/2023	1,831.96
NWACC	Weeks, T. L	02/10/2023	172.50
NWACC	Weeks, T. L	02/24/2023	322.00
NWACC	Wegner, J.	02/10/2023	1,148.00
NWACC	Wegner, J.	02/24/2023	1,148.00
NWACC	Wells, C. L	02/10/2023	1,412.31
NWACC	Wells, C. L	02/24/2023	1,412.32
NWACC	Welsher, L. A	02/10/2023	1,941.27
NWACC	Welsher, L. A	02/24/2023	1,941.27
NWACC	Wescott, H.	02/10/2023	2,769.24
NWACC	Wescott, H.	02/24/2023	2,769.24
NWACC	Weston-Rothfus, S. G	02/10/2023	879.78
NWACC	Weston-Rothfus, S. G	02/24/2023	510.90
NWACC	Wheless, E.	02/10/2023	218.01
NWACC	Wheless, E.	02/24/2023	268.32
NWACC	Wheetley Cook, J. L	02/10/2023	2,278.41
NWACC	Wheetley Cook, J. L	02/24/2023	2,278.41
NWACC	White, C. F	02/10/2023	2,206.46
NWACC	White, C. F	02/24/2023	2,206.47
NWACC	White, C. L	02/10/2023	2,684.39
NWACC	White, C. L	02/24/2023	2,684.39
NWACC	White, J. D	02/10/2023	4,615.40
NWACC	White, J. D	02/24/2023	4,615.39
NWACC	White, L. G	02/10/2023	2,047.19
NWACC	White, L. G	02/24/2023	1,000.11
NWACC	White, V.	02/10/2023	1,732.05
NWACC	White, V.	02/24/2023	1,732.05
NWACC	Whiting, Q. G	02/10/2023	1,961.55
NWACC	Whiting, Q. G	02/24/2023	1,961.54
NWACC	Whitmore, M. L	02/10/2023	2,866.14
NWACC	Whitmore, M. L	02/24/2023	3,032.82
NWACC	Whitson, J.	02/10/2023	1,412.32



Salary Expenditures Scheduled - NWACC
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NWACC	Payee	Date	Gross Amount
NWACC	Whitson, J.	02/24/2023	1,412.32
NWACC	Wietecha, D.	02/10/2023	486.66
NWACC	Wietecha, D.	02/24/2023	486.66
NWACC	Wiggins, K. L	02/10/2023	3,653.38
NWACC	Wiggins, K. L	02/24/2023	3,653.38
NWACC	Wilkins, M. D	02/10/2023	486.66
NWACC	Wilkins, M. D	02/24/2023	486.66
NWACC	Williams, D.	02/24/2023	864.00
NWACC	Williams, J. C	02/10/2023	964.00
NWACC	Williams, J. C	02/24/2023	964.01
NWACC	Williams, K.	02/10/2023	681.33
NWACC	Williams, K.	02/24/2023	681.33
NWACC	Williams, M.	02/10/2023	243.33
NWACC	Williams, M.	02/24/2023	243.33
NWACC	Williamson, T. P	02/10/2023	243.33
NWACC	Williamson, T. P	02/24/2023	243.33
NWACC	Wilson, C.	02/24/2023	330.63
NWACC	Wilson, G. R	02/10/2023	4,787.17
NWACC	Wilson, G. R	02/24/2023	4,787.17
NWACC	Wilson, M. B	02/10/2023	567.78
NWACC	Wilson, M. B	02/24/2023	567.78
NWACC	Wilson, S.	02/10/2023	243.33
NWACC	Wilson, S.	02/24/2023	243.33
NWACC	Wise, S. F	02/10/2023	622.12
NWACC	Wise, S. F	02/24/2023	934.98
NWACC	Woehr, S. D	02/10/2023	243.33
NWACC	Woehr, S. D	02/24/2023	243.33
NWACC	Woodring, D.	02/10/2023	243.33
NWACC	Woodring, D.	02/24/2023	243.33
NWACC	Woods, A. N	02/10/2023	2,692.31
NWACC	Woods, A. N	02/24/2023	2,692.32
NWACC	Wormington, C.	02/10/2023	200.00
NWACC	Wormington, C.	02/24/2023	200.00
NWACC	Wright, D. A	02/10/2023	729.99
NWACC	Wright, D. A	02/24/2023	729.99
NWACC	Wright, K.	02/24/2023	680.00
NWACC	Yoakum, D. L	02/10/2023	1,774.44
NWACC	Yoakum, D. L	02/24/2023	1,774.44
NWACC	Young, M.	02/10/2023	1,503.30
NWACC	Young, M.	02/24/2023	1,506.13