



Salary Expenditures Scheduled - NWACC

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Start Date: 12/01/2023

End Date: 12/31/2023

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	12/01/2023	200.00
NWACC	Adair, T. L	12/01/2023	448.00
NWACC	Adair, T. L	12/15/2023	1,085.00
NWACC	Adams, D.	12/01/2023	881.34
NWACC	Adams, D.	12/15/2023	681.34
NWACC	Adams, D.	12/29/2023	681.28
NWACC	Adams, K. M	12/01/2023	168.75
NWACC	Adams, K. M	12/15/2023	286.89
NWACC	Adams, K. M	12/29/2023	174.38
NWACC	Adams, R. S	12/01/2023	3,631.23
NWACC	Adams, R. S	12/15/2023	2,631.23
NWACC	Adams, R. S	12/29/2023	2,631.09
NWACC	Adderholt, H. E	12/01/2023	3,154.69
NWACC	Adderholt, H. E	12/15/2023	2,154.68
NWACC	Adderholt, H. E	12/29/2023	2,154.69
NWACC	Aguiar, B.	12/01/2023	4,127.19
NWACC	Aguiar, B.	12/15/2023	3,127.19
NWACC	Aguiar, B.	12/29/2023	11,271.87
NWACC	Aguirre, E. B	12/01/2023	2,461.55
NWACC	Aguirre, E. B	12/15/2023	1,461.54
NWACC	Aguirre, E. B	12/29/2023	1,461.55
NWACC	Akridge, D. G	12/01/2023	3,928.99
NWACC	Akridge, D. G	12/15/2023	2,928.99
NWACC	Akridge, D. G	12/29/2023	2,928.93
NWACC	Aldama, B.	12/01/2023	4,071.01
NWACC	Aldama, B.	12/15/2023	3,071.00
NWACC	Aldama, B.	12/29/2023	3,071.00
NWACC	Aldridge, E. V	12/01/2023	4,112.00
NWACC	Aldridge, E. V	12/15/2023	3,112.00
NWACC	Aldridge, E. V	12/29/2023	3,112.00
NWACC	Amaral, J. N	12/01/2023	3,149.29
NWACC	Amaral, J. N	12/15/2023	2,149.29
NWACC	Amaral, J. N	12/29/2023	2,149.29
NWACC	Amaya, E.	12/01/2023	638.00
NWACC	Amaya, E.	12/15/2023	438.00
NWACC	Amaya, E.	12/29/2023	438.00
NWACC	Andersen, C.	12/01/2023	872.00
NWACC	Andersen, C.	12/15/2023	672.00
NWACC	Anderson, C. M	12/01/2023	930.02
NWACC	Anderson, C. M	12/15/2023	730.02
NWACC	Anderson, C. M	12/29/2023	729.84
NWACC	Anderson, E.	12/01/2023	4,665.14
NWACC	Anderson, E.	12/15/2023	3,665.14
NWACC	Anderson, E.	12/29/2023	3,665.15
NWACC	Anderson, M.	12/01/2023	2,615.20
NWACC	Anderson, M.	12/15/2023	1,615.20
NWACC	Anderson, M.	12/29/2023	1,615.20
NWACC	Anderson, S.	12/01/2023	650.26
NWACC	Anderson, S.	12/15/2023	494.70
NWACC	Anderson, S.	12/29/2023	215.34
NWACC	Andregg, A.	12/01/2023	200.00
NWACC	Andregg, A.	12/15/2023	218.75
NWACC	Andrews, B. J	12/01/2023	2,269.60



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NWACC	Payee	Date	Gross Amount
NWACC	Andrews, B. J	12/15/2023	1,269.60
NWACC	Andrews, B. J	12/29/2023	1,269.60
NWACC	Antin, P. M	12/01/2023	443.34
NWACC	Antin, P. M	12/15/2023	243.34
NWACC	Antin, P. M	12/29/2023	243.28
NWACC	Arroyo, G.	12/01/2023	2,426.45
NWACC	Arroyo, G.	12/15/2023	1,426.44
NWACC	Arroyo, G.	12/29/2023	1,426.45
NWACC	Arthur, V. A	12/01/2023	930.02
NWACC	Arthur, V. A	12/15/2023	730.02
NWACC	Arthur, V. A	12/29/2023	729.84
NWACC	Attaway, S. R	12/01/2023	2,653.86
NWACC	Attaway, S. R	12/15/2023	1,653.86
NWACC	Attaway, S. R	12/29/2023	1,653.86
NWACC	Atwood, T.	12/01/2023	1,027.79
NWACC	Atwood, T.	12/15/2023	827.79
NWACC	Atwood, T.	12/29/2023	827.70
NWACC	Auld, K.	12/01/2023	3,542.10
NWACC	Auld, K.	12/15/2023	2,542.10
NWACC	Auld, K.	12/29/2023	2,541.98
NWACC	Autrey, M. R	12/01/2023	2,697.48
NWACC	Autrey, M. R	12/15/2023	1,697.48
NWACC	Autrey, M. R	12/29/2023	1,697.47
NWACC	Bach, L.	12/01/2023	3,253.54
NWACC	Bach, L.	12/15/2023	2,253.54
NWACC	Bach, L.	12/29/2023	2,253.54
NWACC	Bachler, D.	12/01/2023	734.75
NWACC	Bachler, D.	12/15/2023	977.50
NWACC	Bachler, D.	12/29/2023	310.50
NWACC	Baer, A. E	12/01/2023	3,186.19
NWACC	Baer, A. E	12/15/2023	2,186.19
NWACC	Baer, A. E	12/29/2023	2,186.19
NWACC	Bagsby, J.	12/01/2023	818.76
NWACC	Bagsby, J.	12/15/2023	618.76
NWACC	Bagsby, J.	12/29/2023	618.68
NWACC	Bailey, A.	12/01/2023	716.68
NWACC	Bailey, A.	12/15/2023	185.23
NWACC	Bailey, A.	12/29/2023	358.51
NWACC	Bailey, H.	12/01/2023	686.68
NWACC	Bailey, H.	12/15/2023	486.68
NWACC	Bailey, H.	12/29/2023	486.56
NWACC	Bailey, R.	12/01/2023	634.00
NWACC	Bailey, R.	12/15/2023	124.00
NWACC	Baker, A. W	12/01/2023	930.02
NWACC	Baker, A. W	12/15/2023	730.02
NWACC	Baker, A. W	12/29/2023	729.84
NWACC	Baker, W.	12/01/2023	638.00
NWACC	Baker, W.	12/15/2023	438.00
NWACC	Baker, W.	12/29/2023	438.00
NWACC	Baldwin, P. R	12/01/2023	2,269.60
NWACC	Baldwin, P. R	12/15/2023	1,269.60
NWACC	Baldwin, P. R	12/29/2023	1,269.60
NWACC	Balik, J.	12/01/2023	685.18
NWACC	Balik, J.	12/15/2023	378.30
NWACC	Balik, J.	12/29/2023	477.24
NWACC	Bandy, A. M	12/01/2023	1,011.14
NWACC	Bandy, A. M	12/15/2023	811.14



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NWACC	Payee	Date	Gross Amount
NWACC	Bandy, A. M	12/29/2023	810.88
NWACC	Barkat, S.	12/01/2023	930.02
NWACC	Barkat, S.	12/15/2023	730.02
NWACC	Barkat, S.	12/29/2023	729.84
NWACC	Barlow, G.	12/01/2023	2,960.69
NWACC	Barlow, G.	12/15/2023	1,960.69
NWACC	Barlow, G.	12/29/2023	1,960.69
NWACC	Barnett, H. L	12/01/2023	2,384.80
NWACC	Barnett, H. L	12/15/2023	1,670.36
NWACC	Barnett, H. L	12/29/2023	1,540.56
NWACC	Barron, A.	12/01/2023	2,661.48
NWACC	Barron, A.	12/15/2023	1,692.24
NWACC	Barron, A.	12/29/2023	1,692.24
NWACC	Barry, J.	12/01/2023	443.34
NWACC	Barry, J.	12/15/2023	243.34
NWACC	Barry, J.	12/29/2023	243.28
NWACC	Bartholomew, M.	12/01/2023	881.34
NWACC	Bartholomew, M.	12/15/2023	681.34
NWACC	Bartholomew, M.	12/29/2023	681.28
NWACC	Barton, L.	12/01/2023	930.02
NWACC	Barton, L.	12/15/2023	730.02
NWACC	Barton, L.	12/29/2023	729.84
NWACC	Bartram, D.	12/01/2023	2,487.91
NWACC	Bartram, D.	12/15/2023	1,605.14
NWACC	Bartram, D.	12/29/2023	1,622.75
NWACC	Bates, G. D	12/01/2023	3,879.06
NWACC	Bates, G. D	12/15/2023	2,879.06
NWACC	Bates, G. D	12/29/2023	2,878.94
NWACC	Bates, L. L	12/01/2023	4,121.44
NWACC	Bates, L. L	12/15/2023	3,121.44
NWACC	Bates, L. L	12/29/2023	3,121.34
NWACC	Batson, D. E	12/01/2023	200.00
NWACC	Baugh, K.	12/01/2023	200.00
NWACC	Bauhaus, C.	12/01/2023	930.03
NWACC	Bauhaus, C.	12/15/2023	730.03
NWACC	Bauhaus, C.	12/29/2023	729.76
NWACC	Beasley, V.	12/01/2023	2,800.70
NWACC	Beasley, V.	12/15/2023	1,800.71
NWACC	Beasley, V.	12/29/2023	1,800.70
NWACC	Beckmann, S. M	12/01/2023	4,455.88
NWACC	Beckmann, S. M	12/15/2023	3,455.88
NWACC	Beckmann, S. M	12/29/2023	3,455.75
NWACC	Beenken, T. M	12/01/2023	2,388.80
NWACC	Beenken, T. M	12/15/2023	1,388.80
NWACC	Beenken, T. M	12/29/2023	1,388.80
NWACC	Begum, H. A	12/01/2023	3,185.65
NWACC	Begum, H. A	12/15/2023	2,185.65
NWACC	Begum, H. A	12/29/2023	2,185.60
NWACC	Beisswenger, D.	12/01/2023	970.00
NWACC	Beisswenger, D.	12/29/2023	342.00
NWACC	Bejerano, A.	12/01/2023	695.00
NWACC	Bejerano, A.	12/15/2023	962.50
NWACC	Bejerano, A.	12/29/2023	495.00
NWACC	Bell, B. W	12/01/2023	930.02
NWACC	Bell, B. W	12/15/2023	730.02
NWACC	Bell, B. W	12/29/2023	729.84
NWACC	Bello, O.	12/01/2023	2,120.00



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NWACC	Bello, O.	12/15/2023	1,120.00
NWACC	Bello, O.	12/29/2023	1,120.00
NWACC	Benedict, B. D	12/01/2023	930.00
NWACC	Benedict, B. D	12/15/2023	730.00
NWACC	Benedict, B. D	12/29/2023	730.00
NWACC	Benjamin, A. J	12/01/2023	686.68
NWACC	Benjamin, A. J	12/15/2023	486.68
NWACC	Benjamin, A. J	12/29/2023	486.56
NWACC	Bennett, S.	12/01/2023	5,669.85
NWACC	Bennett, S.	12/15/2023	3,169.85
NWACC	Bennett, S.	12/29/2023	3,169.86
NWACC	Bentel, M.	12/01/2023	3,001.58
NWACC	Bentel, M.	12/15/2023	2,001.58
NWACC	Bentel, M.	12/29/2023	2,001.58
NWACC	Berry, M.	12/01/2023	686.68
NWACC	Berry, M.	12/15/2023	486.68
NWACC	Berry, M.	12/29/2023	486.56
NWACC	Bertschy, K. R	12/01/2023	3,558.02
NWACC	Bertschy, K. R	12/15/2023	2,558.01
NWACC	Bertschy, K. R	12/29/2023	2,557.96
NWACC	Betts, A.	12/01/2023	3,100.04
NWACC	Betts, A.	12/15/2023	2,100.03
NWACC	Betts, A.	12/29/2023	2,100.05
NWACC	Bielecki, T.	12/01/2023	2,730.78
NWACC	Bielecki, T.	12/15/2023	1,730.77
NWACC	Bielecki, T.	12/29/2023	1,730.78
NWACC	Billimek, S. A	12/01/2023	3,681.60
NWACC	Billimek, S. A	12/15/2023	2,681.60
NWACC	Billimek, S. A	12/29/2023	2,681.55
NWACC	Billis, J. M	12/01/2023	1,011.12
NWACC	Billis, J. M	12/15/2023	811.12
NWACC	Billis, J. M	12/29/2023	811.04
NWACC	Bingaman, L. L	12/01/2023	5,451.58
NWACC	Bingaman, L. L	12/15/2023	4,451.58
NWACC	Bingaman, L. L	12/29/2023	4,451.50
NWACC	Birch, C.	12/01/2023	881.34
NWACC	Birch, C.	12/15/2023	681.34
NWACC	Birch, C.	12/29/2023	681.28
NWACC	Biscup, C.	12/01/2023	836.13
NWACC	Biscup, C.	12/15/2023	441.94
NWACC	Biscup, C.	12/29/2023	407.05
NWACC	Blagg, S. E	12/01/2023	2,308.00
NWACC	Blagg, S. E	12/15/2023	1,308.00
NWACC	Blagg, S. E	12/29/2023	1,308.00
NWACC	Bland, A. J	12/01/2023	5,922.96
NWACC	Bland, A. J	12/15/2023	4,922.96
NWACC	Bland, A. J	12/29/2023	4,922.75
NWACC	Blue, R. P	12/01/2023	443.34
NWACC	Blue, R. P	12/15/2023	243.34
NWACC	Blue, R. P	12/29/2023	243.28
NWACC	Bobbitt, S. A	12/01/2023	2,484.07
NWACC	Bobbitt, S. A	12/15/2023	1,484.07
NWACC	Bobbitt, S. A	12/29/2023	1,484.08
NWACC	Bohannon, J.	12/01/2023	400.00
NWACC	Boit, J.	12/01/2023	2,653.85
NWACC	Boit, J.	12/15/2023	1,653.85
NWACC	Boit, J.	12/29/2023	1,653.86



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NWACC	Payee	Date	Gross Amount
NWACC	Bolinder, M. M	12/01/2023	5,949.55
NWACC	Bolinder, M. M	12/15/2023	4,949.55
NWACC	Bolinder, M. M	12/29/2023	4,949.56
NWACC	Bolton, C. B	12/01/2023	448.00
NWACC	Bolton, C. B	12/15/2023	744.00
NWACC	Boss, D.	12/01/2023	3,062.19
NWACC	Boss, D.	12/15/2023	2,062.19
NWACC	Boss, D.	12/29/2023	2,062.19
NWACC	Bounds, J. P	12/01/2023	924.02
NWACC	Bounds, J. P	12/15/2023	330.96
NWACC	Bounds, J. P	12/29/2023	372.33
NWACC	Bowden, E. E	12/01/2023	848.91
NWACC	Bowden, E. E	12/15/2023	648.91
NWACC	Bowden, E. E	12/29/2023	648.72
NWACC	Bowles, E.	12/01/2023	1,011.12
NWACC	Bowles, E.	12/15/2023	811.12
NWACC	Bowles, E.	12/29/2023	811.04
NWACC	Boyd, C. F	12/01/2023	4,910.63
NWACC	Boyd, C. F	12/15/2023	3,910.62
NWACC	Boyd, C. F	12/29/2023	3,910.51
NWACC	Boyd, E.	12/15/2023	471.20
NWACC	Boyd, E.	12/29/2023	496.00
NWACC	Bradshaw, J. C	12/01/2023	832.68
NWACC	Bradshaw, J. C	12/15/2023	632.68
NWACC	Bradshaw, J. C	12/29/2023	632.56
NWACC	Bramel, C. T	12/01/2023	2,269.60
NWACC	Bramel, C. T	12/15/2023	1,323.94
NWACC	Bramel, C. T	12/29/2023	1,271.99
NWACC	Brandow, J. E	12/01/2023	3,269.60
NWACC	Brandow, J. E	12/15/2023	2,269.59
NWACC	Brandow, J. E	12/29/2023	2,269.59
NWACC	Bravo, A.	12/01/2023	146.25
NWACC	Bravo, A.	12/15/2023	292.50
NWACC	Bravo, A.	12/29/2023	146.25
NWACC	Brents, T. D	12/01/2023	443.34
NWACC	Brents, T. D	12/15/2023	243.34
NWACC	Brents, T. D	12/29/2023	243.28
NWACC	Brewer, B.	12/01/2023	4,593.29
NWACC	Brewer, B.	12/15/2023	3,593.27
NWACC	Brewer, B.	12/29/2023	3,593.28
NWACC	Brewer, J. E	12/01/2023	848.94
NWACC	Brewer, J. E	12/15/2023	648.94
NWACC	Brewer, J. E	12/29/2023	648.48
NWACC	Brewster, C. L	12/01/2023	3,142.42
NWACC	Brewster, C. L	12/15/2023	2,142.42
NWACC	Brewster, C. L	12/29/2023	2,142.36
NWACC	Brinsfield, C. L	12/01/2023	3,469.60
NWACC	Brinsfield, C. L	12/15/2023	2,469.60
NWACC	Brinsfield, C. L	12/29/2023	2,469.60
NWACC	Brown, A. L	12/01/2023	4,011.85
NWACC	Brown, A. L	12/15/2023	3,011.85
NWACC	Brown, A. L	12/29/2023	3,011.85
NWACC	Brown, T.	12/01/2023	605.56
NWACC	Brown, T.	12/15/2023	405.56
NWACC	Brown, T.	12/29/2023	405.52
NWACC	Broyles, A. T	12/01/2023	686.68
NWACC	Broyles, A. T	12/15/2023	486.68



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NWACC	Payee	Date	Gross Amount
NWACC	Broyles, A. T	12/29/2023	486.56
NWACC	Brummett, E.	12/01/2023	2,653.85
NWACC	Brummett, E.	12/15/2023	1,653.86
NWACC	Brummett, E.	12/29/2023	1,653.86
NWACC	Brunton, M.	12/01/2023	541.00
NWACC	Brunton, M.	12/15/2023	330.00
NWACC	Brunton, M.	12/29/2023	418.00
NWACC	Buchanan, V. D	12/01/2023	3,896.03
NWACC	Buchanan, V. D	12/15/2023	2,896.03
NWACC	Buchanan, V. D	12/29/2023	2,895.97
NWACC	Buehling, K.	12/01/2023	556.08
NWACC	Buehling, K.	12/15/2023	400.60
NWACC	Buehling, K.	12/29/2023	20.81
NWACC	Burchfield, J. S	12/01/2023	3,120.15
NWACC	Burchfield, J. S	12/15/2023	2,120.15
NWACC	Burchfield, J. S	12/29/2023	2,120.15
NWACC	Burkart, J. C	12/01/2023	930.02
NWACC	Burkart, J. C	12/15/2023	730.02
NWACC	Burkart, J. C	12/29/2023	729.84
NWACC	Burkes, K. M	12/01/2023	686.68
NWACC	Burkes, K. M	12/15/2023	486.68
NWACC	Burkes, K. M	12/29/2023	486.56
NWACC	Burleson, M.	12/01/2023	1,000.00
NWACC	Burleson, Z. D	12/01/2023	2,697.47
NWACC	Burleson, Z. D	12/15/2023	1,697.46
NWACC	Burleson, Z. D	12/29/2023	1,697.46
NWACC	Burnett, Z. R	12/01/2023	424.00
NWACC	Burnett, Z. R	12/15/2023	224.00
NWACC	Burton, B. S	12/15/2023	427.50
NWACC	Burton, B. S	12/29/2023	236.25
NWACC	Busby, R.	12/01/2023	750.00
NWACC	Busby, R.	12/15/2023	1,056.00
NWACC	Busby, R.	12/29/2023	858.00
NWACC	Camacho-Salgado, J.	12/01/2023	2,308.00
NWACC	Camacho-Salgado, J.	12/15/2023	1,308.00
NWACC	Camacho-Salgado, J.	12/29/2023	1,308.00
NWACC	Camacho, J.	12/01/2023	2,308.00
NWACC	Camacho, J.	12/15/2023	1,308.00
NWACC	Camacho, J.	12/29/2023	1,308.00
NWACC	Campbell, E.	12/01/2023	4,091.80
NWACC	Campbell, E.	12/15/2023	3,091.80
NWACC	Campbell, E.	12/29/2023	3,091.81
NWACC	Campbell, R. M	12/01/2023	2,648.97
NWACC	Campbell, R. M	12/15/2023	1,648.96
NWACC	Campbell, R. M	12/29/2023	1,648.97
NWACC	Cantrell, S.	12/01/2023	3,101.61
NWACC	Cantrell, S.	12/15/2023	6,691.52
NWACC	Cantrell, S.	12/29/2023	2,101.62
NWACC	Carpenter, C.	12/01/2023	686.68
NWACC	Carpenter, C.	12/15/2023	486.68
NWACC	Carpenter, C.	12/29/2023	486.56
NWACC	Castaneda, D. D	12/01/2023	2,384.80
NWACC	Castaneda, D. D	12/15/2023	1,384.81
NWACC	Castaneda, D. D	12/29/2023	1,384.80
NWACC	Castro Rios, J.	12/01/2023	5,205.59
NWACC	Castro Rios, J.	12/15/2023	4,205.59
NWACC	Castro Rios, J.	12/29/2023	4,205.57



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NWACC	Payee	Date	Gross Amount
NWACC	Cates DeMoss, L.	12/01/2023	3,143.99
NWACC	Cates DeMoss, L.	12/15/2023	2,143.98
NWACC	Cates DeMoss, L.	12/29/2023	2,143.99
NWACC	Cathcart, K.	12/01/2023	957.58
NWACC	Cathcart, K.	12/15/2023	757.58
NWACC	Cathcart, K.	12/29/2023	757.56
NWACC	Cawthon, C.	12/01/2023	400.00
NWACC	Cawthon, C.	12/29/2023	600.00
NWACC	Cecil, K. J	12/01/2023	3,253.54
NWACC	Cecil, K. J	12/15/2023	2,253.54
NWACC	Cecil, K. J	12/29/2023	2,253.54
NWACC	Chalfant, C. V	12/01/2023	4,398.50
NWACC	Chalfant, C. V	12/15/2023	3,398.50
NWACC	Chalfant, C. V	12/29/2023	3,398.45
NWACC	Chaney, T. C	12/01/2023	3,654.97
NWACC	Chaney, T. C	12/15/2023	2,654.97
NWACC	Chaney, T. C	12/29/2023	2,654.89
NWACC	Charles, D. R	12/01/2023	3,414.90
NWACC	Charles, D. R	12/15/2023	2,414.90
NWACC	Charles, D. R	12/29/2023	2,414.90
NWACC	Chavez, A.	12/01/2023	838.00
NWACC	Chavez, A.	12/15/2023	1,276.00
NWACC	Chavez, A.	12/29/2023	638.00
NWACC	Chesne, S. S	12/01/2023	3,463.88
NWACC	Chesne, S. S	12/15/2023	2,463.88
NWACC	Chesne, S. S	12/29/2023	2,463.88
NWACC	Childress, T. S	12/01/2023	480.00
NWACC	Childress, T. S	12/15/2023	560.00
NWACC	Chouinard, A.	12/01/2023	1,003.28
NWACC	Chouinard, A.	12/15/2023	618.65
NWACC	Chouinard, A.	12/29/2023	607.12
NWACC	Chronister, J.	12/01/2023	3,060.40
NWACC	Chronister, J.	12/15/2023	2,060.40
NWACC	Chronister, J.	12/29/2023	2,060.40
NWACC	Chun, L. G	12/01/2023	4,356.12
NWACC	Chun, L. G	12/15/2023	3,389.46
NWACC	Chun, L. G	12/29/2023	3,372.62
NWACC	Cikanek, T.	12/01/2023	5,023.67
NWACC	Cikanek, T.	12/15/2023	4,023.67
NWACC	Cikanek, T.	12/29/2023	4,023.43
NWACC	Clouse, J. C	12/01/2023	443.34
NWACC	Clouse, J. C	12/15/2023	243.34
NWACC	Clouse, J. C	12/29/2023	243.28
NWACC	Clouse, L. L	12/01/2023	4,265.61
NWACC	Clouse, L. L	12/15/2023	3,265.61
NWACC	Clouse, L. L	12/29/2023	3,265.61
NWACC	Clymer, A.	12/01/2023	2,822.68
NWACC	Clymer, A.	12/15/2023	1,822.68
NWACC	Clymer, A.	12/29/2023	1,822.67
NWACC	Coats, K. F	12/01/2023	3,787.48
NWACC	Coats, K. F	12/15/2023	2,787.48
NWACC	Coats, K. F	12/29/2023	2,787.37
NWACC	Coil, C. R	12/01/2023	443.34
NWACC	Coil, C. R	12/15/2023	243.34
NWACC	Coil, C. R	12/29/2023	243.28
NWACC	Coleman, D.	12/01/2023	3,673.47
NWACC	Coleman, D.	12/15/2023	2,673.47



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NWACC	Payee	Date	Gross Amount
NWACC	Coleman, D.	12/29/2023	2,673.41
NWACC	Collier, C. L	12/01/2023	3,287.73
NWACC	Collier, C. L	12/15/2023	2,287.73
NWACC	Collier, C. L	12/29/2023	2,287.73
NWACC	Collins Houser, D. J	12/01/2023	1,173.36
NWACC	Collins Houser, D. J	12/15/2023	973.36
NWACC	Collins Houser, D. J	12/29/2023	973.12
NWACC	Collins, C.	12/01/2023	3,060.40
NWACC	Collins, C.	12/15/2023	2,060.40
NWACC	Collins, C.	12/29/2023	2,060.40
NWACC	Collins, T. I	12/01/2023	3,176.64
NWACC	Collins, T. I	12/15/2023	2,176.63
NWACC	Collins, T. I	12/29/2023	2,176.64
NWACC	Colvin, S. E	12/01/2023	930.02
NWACC	Colvin, S. E	12/15/2023	730.02
NWACC	Colvin, S. E	12/29/2023	729.84
NWACC	Conde, C. A	12/01/2023	2,468.80
NWACC	Conde, C. A	12/15/2023	1,468.80
NWACC	Conde, C. A	12/29/2023	1,468.80
NWACC	Connior, M. B	12/01/2023	3,574.30
NWACC	Connior, M. B	12/15/2023	2,574.30
NWACC	Connior, M. B	12/29/2023	2,574.18
NWACC	Contreras Springer, E.	12/01/2023	3,405.14
NWACC	Contreras Springer, E.	12/15/2023	2,405.13
NWACC	Contreras Springer, E.	12/29/2023	2,405.13
NWACC	Cook, M. S	12/01/2023	3,101.63
NWACC	Cook, M. S	12/15/2023	2,101.62
NWACC	Cook, M. S	12/29/2023	2,101.64
NWACC	Cook, P. E	12/01/2023	930.00
NWACC	Cook, P. E	12/15/2023	730.00
NWACC	Cook, P. E	12/29/2023	730.00
NWACC	Coonfield, C. E	12/01/2023	1,120.00
NWACC	Coonfield, C. E	12/15/2023	1,120.00
NWACC	Coonfield, C. E	12/29/2023	1,120.00
NWACC	Cordell, M. R	12/01/2023	3,558.24
NWACC	Cordell, M. R	12/15/2023	2,558.24
NWACC	Cordell, M. R	12/29/2023	2,558.24
NWACC	Cortes, M. P	12/01/2023	2,570.27
NWACC	Cortes, M. P	12/15/2023	1,570.26
NWACC	Cortes, M. P	12/29/2023	1,570.26
NWACC	Cox, D. S	12/01/2023	443.34
NWACC	Cox, D. S	12/15/2023	243.34
NWACC	Cox, D. S	12/29/2023	243.28
NWACC	Crabb, J. T	12/01/2023	3,266.88
NWACC	Crabb, J. T	12/15/2023	2,266.88
NWACC	Crabb, J. T	12/29/2023	2,266.82
NWACC	Craft, J.	12/01/2023	2,269.60
NWACC	Craft, J.	12/15/2023	1,269.60
NWACC	Craft, J.	12/29/2023	1,269.60
NWACC	Craig, B. P	12/01/2023	2,899.08
NWACC	Craig, B. P	12/15/2023	1,899.08
NWACC	Craig, B. P	12/29/2023	1,899.08
NWACC	Craig, J.	12/01/2023	605.56
NWACC	Craig, J.	12/15/2023	405.56
NWACC	Craig, J.	12/29/2023	405.52
NWACC	Crawford, A.	12/01/2023	354.00
NWACC	Crawford, A.	12/15/2023	154.00



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NWACC	Payee	Date	Gross Amount
NWACC	Crawford, A.	12/29/2023	154.00
NWACC	Crawford, A. N	12/01/2023	2,773.63
NWACC	Crawford, A. N	12/15/2023	1,773.63
NWACC	Crawford, A. N	12/29/2023	1,773.64
NWACC	Crow, D.	12/01/2023	480.00
NWACC	Crow, D.	12/15/2023	560.00
NWACC	Crow, D.	12/29/2023	140.00
NWACC	Crow, G.	12/01/2023	2,960.69
NWACC	Crow, G.	12/15/2023	1,960.69
NWACC	Crow, G.	12/29/2023	1,960.69
NWACC	Cruz, M.	12/01/2023	2,461.55
NWACC	Cruz, M.	12/15/2023	1,461.54
NWACC	Cruz, M.	12/29/2023	1,461.55
NWACC	Daily, C. M	12/01/2023	443.34
NWACC	Daily, C. M	12/15/2023	243.34
NWACC	Daily, C. M	12/29/2023	243.28
NWACC	Darde, B. A	12/01/2023	2,505.69
NWACC	Darde, B. A	12/15/2023	1,505.68
NWACC	Darde, B. A	12/29/2023	1,678.01
NWACC	Darrah, T. R	12/01/2023	957.58
NWACC	Darrah, T. R	12/15/2023	1,237.58
NWACC	Darrah, T. R	12/29/2023	3,382.56
NWACC	Davis, C.	12/01/2023	2,779.50
NWACC	Davis, C.	12/15/2023	1,779.50
NWACC	Davis, C.	12/29/2023	1,779.50
NWACC	Davis, C. C	12/01/2023	5,161.13
NWACC	Davis, C. C	12/15/2023	4,161.13
NWACC	Davis, C. C	12/29/2023	4,161.14
NWACC	Davis, J.	12/01/2023	200.00
NWACC	Davis, J. C	12/01/2023	509.38
NWACC	Davis, J. C	12/15/2023	1,309.38
NWACC	Davis, J. C	12/29/2023	309.34
NWACC	Davis, J. K	12/01/2023	930.02
NWACC	Davis, J. K	12/15/2023	730.02
NWACC	Davis, J. K	12/29/2023	729.84
NWACC	Davis, M. L	12/01/2023	4,207.48
NWACC	Davis, M. L	12/01/2023	443.34
NWACC	Davis, M. L	12/15/2023	243.34
NWACC	Davis, M. L	12/15/2023	3,207.48
NWACC	Davis, M. L	12/29/2023	3,207.16
NWACC	Davis, M. L	12/29/2023	243.28
NWACC	Davis, R.	12/01/2023	340.00
NWACC	Davis, R.	12/29/2023	280.00
NWACC	Davis, R. H	12/01/2023	4,596.54
NWACC	Davis, R. H	12/15/2023	3,596.54
NWACC	Davis, R. H	12/29/2023	3,596.46
NWACC	de Avelar Bilck, R.	12/01/2023	2,308.00
NWACC	de Avelar Bilck, R.	12/15/2023	1,308.00
NWACC	de Avelar Bilck, R.	12/29/2023	1,308.00
NWACC	De La Garza Rodriguez, e.	12/01/2023	1,211.20
NWACC	De La Garza Rodriguez, e.	12/15/2023	750.36
NWACC	De La Garza Rodriguez, e.	12/29/2023	723.32
NWACC	Dean-Weir, L. R	12/01/2023	686.68
NWACC	Dean-Weir, L. R	12/15/2023	486.68
NWACC	Dean-Weir, L. R	12/29/2023	486.56
NWACC	Dean, K.	12/01/2023	3,020.79
NWACC	Dean, K.	12/15/2023	2,020.78



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NWACC	Payee	Date	Gross Amount
NWACC	Dean, K.	12/29/2023	2,020.79
NWACC	Degn, J.	12/01/2023	400.00
NWACC	Dena, D.	12/01/2023	1,124.68
NWACC	Dena, D.	12/15/2023	924.68
NWACC	Dena, D.	12/29/2023	924.56
NWACC	Dennis, J.	12/01/2023	443.34
NWACC	Dennis, J.	12/15/2023	243.34
NWACC	Dennis, J.	12/29/2023	243.28
NWACC	Dennis, M.	12/29/2023	392.00
NWACC	Dickerson, A.	12/01/2023	200.00
NWACC	Dickerson, A.	12/15/2023	224.00
NWACC	Dickerson, A.	12/29/2023	224.00
NWACC	Dodd, J. K	12/01/2023	2,051.13
NWACC	Dodd, J. K	12/15/2023	1,851.13
NWACC	Dodd, J. K	12/29/2023	1,851.01
NWACC	Dollar, K.	12/01/2023	2,269.61
NWACC	Dollar, K.	12/15/2023	1,281.50
NWACC	Dollar, K.	12/29/2023	1,269.60
NWACC	Dolney, J. L	12/01/2023	2,923.09
NWACC	Dolney, J. L	12/15/2023	1,923.08
NWACC	Dolney, J. L	12/29/2023	1,923.09
NWACC	Doner, E. C	12/01/2023	3,884.63
NWACC	Doner, E. C	12/15/2023	2,884.62
NWACC	Doner, E. C	12/29/2023	2,884.63
NWACC	Doner, J. A	12/01/2023	3,018.00
NWACC	Doner, J. A	12/15/2023	2,018.00
NWACC	Doner, J. A	12/29/2023	2,018.00
NWACC	Doshier, J. L	12/01/2023	648.76
NWACC	Doshier, J. L	12/15/2023	185.13
NWACC	Doshier, J. L	12/29/2023	173.56
NWACC	Dover, W. G	12/01/2023	4,034.80
NWACC	Dover, W. G	12/15/2023	3,034.80
NWACC	Dover, W. G	12/29/2023	3,034.60
NWACC	Doyle, C.	12/01/2023	600.00
NWACC	Doyle, C.	12/15/2023	975.00
NWACC	Drazsanzak, M.	12/01/2023	3,449.92
NWACC	Drazsanzak, M.	12/15/2023	2,689.92
NWACC	Drazsanzak, M.	12/29/2023	2,449.92
NWACC	Driver, G.	12/01/2023	2,436.30
NWACC	Driver, G.	12/15/2023	1,436.30
NWACC	Driver, G.	12/29/2023	1,436.30
NWACC	Drummonds, M. A	12/01/2023	1,092.24
NWACC	Drummonds, M. A	12/15/2023	892.24
NWACC	Drummonds, M. A	12/29/2023	892.08
NWACC	Dubon, S.	12/01/2023	2,426.44
NWACC	Dubon, S.	12/15/2023	1,426.44
NWACC	Dubon, S.	12/29/2023	1,426.46
NWACC	Duersch, T.	12/01/2023	3,119.53
NWACC	Duersch, T.	12/15/2023	2,119.53
NWACC	Duersch, T.	12/29/2023	2,119.53
NWACC	Duggan, R.	12/01/2023	686.68
NWACC	Duggan, R.	12/15/2023	486.68
NWACC	Duggan, R.	12/29/2023	486.56
NWACC	Dyer, C.	12/01/2023	2,615.39
NWACC	Dyer, C.	12/15/2023	1,615.39
NWACC	Dyer, C.	12/29/2023	1,615.39
NWACC	Eberhart, A.	12/01/2023	3,307.70



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NWACC	Payee	Date	Gross Amount
NWACC	Eberhart, A.	12/15/2023	2,307.70
NWACC	Eberhart, A.	12/29/2023	2,307.70
NWACC	Eddelbuttel, B. P	12/01/2023	2,900.74
NWACC	Eddelbuttel, B. P	12/15/2023	1,900.74
NWACC	Eddelbuttel, B. P	12/29/2023	1,900.75
NWACC	Eisler, S.	12/01/2023	2,200.00
NWACC	Eisler, S.	12/15/2023	1,200.00
NWACC	Eisler, S.	12/29/2023	1,200.00
NWACC	Ellis, J. R	12/01/2023	3,163.58
NWACC	Ellis, J. R	12/15/2023	2,163.58
NWACC	Ellis, J. R	12/29/2023	2,163.58
NWACC	Emerson, R. G	12/01/2023	448.00
NWACC	Emerson, R. G	12/15/2023	1,302.00
NWACC	Endres, S. K	12/01/2023	2,384.80
NWACC	Endres, S. K	12/15/2023	1,384.80
NWACC	Endres, S. K	12/29/2023	1,384.80
NWACC	Epps, M. A	12/01/2023	2,880.73
NWACC	Epps, M. A	12/15/2023	1,880.73
NWACC	Epps, M. A	12/29/2023	1,880.75
NWACC	Erion-Hesse, P. A	12/01/2023	1,514.26
NWACC	Erion-Hesse, P. A	12/15/2023	1,008.14
NWACC	Erion-Hesse, P. A	12/29/2023	1,114.26
NWACC	Evans, K. E	12/01/2023	638.00
NWACC	Evans, K. E	12/15/2023	438.00
NWACC	Evans, K. E	12/29/2023	438.00
NWACC	Evans, M. J	12/01/2023	3,219.69
NWACC	Evans, M. J	12/15/2023	2,219.69
NWACC	Evans, M. J	12/29/2023	2,219.69
NWACC	Falls, F.	12/01/2023	3,473.45
NWACC	Falls, F.	12/15/2023	2,473.44
NWACC	Falls, F.	12/29/2023	2,473.44
NWACC	Farmer, A. M	12/01/2023	3,330.96
NWACC	Farmer, A. M	12/15/2023	2,330.96
NWACC	Farmer, A. M	12/29/2023	2,330.90
NWACC	Felt, A. B	12/01/2023	200.00
NWACC	Felt, A. B	12/29/2023	224.00
NWACC	Fields, G. W	12/01/2023	3,287.73
NWACC	Fields, G. W	12/15/2023	2,287.73
NWACC	Fields, G. W	12/29/2023	2,287.73
NWACC	Figueroa, S. B	12/01/2023	686.68
NWACC	Figueroa, S. B	12/15/2023	486.68
NWACC	Figueroa, S. B	12/29/2023	486.56
NWACC	Fincher, S.	12/01/2023	3,908.52
NWACC	Fincher, S.	12/15/2023	2,908.52
NWACC	Fincher, S.	12/29/2023	2,908.45
NWACC	Fish, M.	12/01/2023	3,810.60
NWACC	Fish, M.	12/15/2023	2,810.60
NWACC	Fish, M.	12/29/2023	2,810.60
NWACC	Fitchpatrick, A.	12/01/2023	930.02
NWACC	Fitchpatrick, A.	12/15/2023	730.02
NWACC	Fitchpatrick, A.	12/29/2023	729.84
NWACC	Fitzgibbon, S. P	12/01/2023	957.58
NWACC	Fitzgibbon, S. P	12/15/2023	757.58
NWACC	Fitzgibbon, S. P	12/29/2023	757.56
NWACC	Fitzsimmons, D.	12/01/2023	340.00
NWACC	Fitzsimmons, D.	12/15/2023	280.00
NWACC	Ford, M. F	12/01/2023	686.68



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NWACC	Payee	Date	Gross Amount
NWACC	Ford, M. F	12/15/2023	486.68
NWACC	Ford, M. F	12/29/2023	486.56
NWACC	Ford, R. A	12/01/2023	3,508.00
NWACC	Ford, R. A	12/15/2023	1,308.01
NWACC	Ford, R. A	12/29/2023	1,308.00
NWACC	Ford, S.	12/01/2023	2,461.60
NWACC	Ford, S.	12/15/2023	1,546.76
NWACC	Ford, S.	12/29/2023	1,616.00
NWACC	Forrester, J. M	12/01/2023	686.68
NWACC	Forrester, J. M	12/15/2023	486.68
NWACC	Forrester, J. M	12/29/2023	486.56
NWACC	Foss, D. R	12/01/2023	2,308.00
NWACC	Foss, D. R	12/15/2023	1,357.04
NWACC	Foss, D. R	12/29/2023	1,308.00
NWACC	Foster, G. K	12/01/2023	4,849.45
NWACC	Foster, G. K	12/15/2023	3,849.45
NWACC	Foster, G. K	12/29/2023	3,849.40
NWACC	Fox, J.	12/01/2023	200.00
NWACC	Fox, J.	12/15/2023	200.00
NWACC	Fox, S. L	12/01/2023	4,249.10
NWACC	Fox, S. L	12/15/2023	3,249.10
NWACC	Fox, S. L	12/29/2023	3,249.10
NWACC	Francis, N. L	12/01/2023	1,092.24
NWACC	Francis, N. L	12/15/2023	892.24
NWACC	Francis, N. L	12/29/2023	892.08
NWACC	Francis, S.	12/01/2023	2,357.89
NWACC	Francis, S.	12/15/2023	1,357.90
NWACC	Francis, S.	12/29/2023	1,357.89
NWACC	Franklin, J. O	12/01/2023	2,774.17
NWACC	Franklin, J. O	12/15/2023	1,774.17
NWACC	Franklin, J. O	12/29/2023	1,774.18
NWACC	Frazier, M. A	12/01/2023	5,185.89
NWACC	Frazier, M. A	12/15/2023	4,185.89
NWACC	Frazier, M. A	12/29/2023	4,185.67
NWACC	Freeman, S.	12/01/2023	3,234.44
NWACC	Freeman, S.	12/15/2023	2,234.44
NWACC	Freeman, S.	12/29/2023	2,234.44
NWACC	Freund, W. P	12/01/2023	881.34
NWACC	Freund, W. P	12/15/2023	681.34
NWACC	Freund, W. P	12/29/2023	681.28
NWACC	Friend, C. R	12/01/2023	2,540.80
NWACC	Friend, C. R	12/15/2023	1,540.80
NWACC	Friend, C. R	12/29/2023	1,540.80
NWACC	Frye-Kelley, H. C	12/01/2023	443.34
NWACC	Frye-Kelley, H. C	12/15/2023	243.34
NWACC	Frye-Kelley, H. C	12/29/2023	243.28
NWACC	Galbraith, E. E	12/01/2023	631.96
NWACC	Galbraith, E. E	12/15/2023	504.26
NWACC	Galbraith, E. E	12/29/2023	191.62
NWACC	Gallo, S. M	12/01/2023	4,135.63
NWACC	Gallo, S. M	12/15/2023	3,135.63
NWACC	Gallo, S. M	12/29/2023	3,135.57
NWACC	Galloway, M. L	12/01/2023	4,722.78
NWACC	Galloway, M. L	12/15/2023	3,722.78
NWACC	Galloway, M. L	12/29/2023	3,722.73
NWACC	Gamboa, M.	12/15/2023	235.60
NWACC	Gamboa, M.	12/29/2023	471.20



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NWACC	Payee	Date	Gross Amount
NWACC	Gamez-Montero, R.	12/01/2023	2,269.60
NWACC	Gamez-Montero, R.	12/15/2023	1,269.60
NWACC	Gamez-Montero, R.	12/29/2023	1,269.60
NWACC	Gammill, J. B	12/01/2023	4,130.72
NWACC	Gammill, J. B	12/15/2023	3,130.72
NWACC	Gammill, J. B	12/29/2023	3,130.58
NWACC	Garcia Campos, H.	12/01/2023	2,664.18
NWACC	Garcia Campos, H.	12/15/2023	1,664.18
NWACC	Garcia Campos, H.	12/29/2023	1,664.18
NWACC	Garcia-Oliver, S. R	12/01/2023	462.42
NWACC	Garcia-Oliver, S. R	12/15/2023	390.13
NWACC	Garcia-Oliver, S. R	12/29/2023	31.21
NWACC	Garcia, F.	12/01/2023	2,120.00
NWACC	Garcia, F.	12/15/2023	1,120.00
NWACC	Garcia, F.	12/29/2023	1,120.00
NWACC	Gardenhire, A.	12/01/2023	2,675.68
NWACC	Gardenhire, A.	12/15/2023	1,675.67
NWACC	Gardenhire, A.	12/29/2023	1,675.68
NWACC	Garrett, P.	12/01/2023	2,755.52
NWACC	Garrett, P.	12/15/2023	1,755.52
NWACC	Garrett, P.	12/29/2023	1,755.51
NWACC	Gay, J.	12/01/2023	754.00
NWACC	Gay, J.	12/15/2023	413.00
NWACC	Gay, J.	12/29/2023	44.25
NWACC	Gehrmann-Felsl, P.	12/01/2023	514.75
NWACC	Gehrmann-Felsl, P.	12/15/2023	89.25
NWACC	Gehrmann-Felsl, P.	12/29/2023	51.00
NWACC	Geske, R. F	12/01/2023	600.00
NWACC	Geske, R. F	12/15/2023	1,200.00
NWACC	Gibbs, R. J	12/01/2023	3,623.20
NWACC	Gibbs, R. J	12/15/2023	1,423.20
NWACC	Gibbs, R. J	12/29/2023	1,423.20
NWACC	Gill, D. P	12/01/2023	930.02
NWACC	Gill, D. P	12/15/2023	730.02
NWACC	Gill, D. P	12/29/2023	729.84
NWACC	Gillow, C.	12/01/2023	960.43
NWACC	Gillow, C.	12/15/2023	760.43
NWACC	Gillow, C.	12/29/2023	760.31
NWACC	Glenn, B.	12/01/2023	3,601.00
NWACC	Glenn, B.	12/15/2023	2,601.00
NWACC	Glenn, B.	12/29/2023	2,601.00
NWACC	GLIDDEN, B.	12/01/2023	200.00
NWACC	Goodman, F. A	12/01/2023	3,240.92
NWACC	Goodman, F. A	12/15/2023	2,240.92
NWACC	Goodman, F. A	12/29/2023	2,240.90
NWACC	Graves Zawada, S.	12/01/2023	3,653.22
NWACC	Graves Zawada, S.	12/15/2023	2,653.22
NWACC	Graves Zawada, S.	12/29/2023	2,653.02
NWACC	Graves, M.	12/01/2023	2,461.55
NWACC	Graves, M.	12/15/2023	1,461.54
NWACC	Graves, M.	12/29/2023	1,461.55
NWACC	Gray, J. E	12/01/2023	443.34
NWACC	Gray, J. E	12/15/2023	243.34
NWACC	Gray, J. E	12/29/2023	243.28
NWACC	Green, B. J	12/01/2023	4,230.92
NWACC	Green, B. J	12/15/2023	3,400.96
NWACC	Green, B. J	12/29/2023	3,400.97



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NWACC	Payee	Date	Gross Amount
NWACC	Griffith, K.	12/01/2023	2,495.39
NWACC	Griffith, K.	12/15/2023	1,495.39
NWACC	Griffith, K.	12/29/2023	1,495.38
NWACC	Groesbeck, S. M	12/01/2023	3,643.09
NWACC	Groesbeck, S. M	12/15/2023	2,643.09
NWACC	Groesbeck, S. M	12/29/2023	2,642.90
NWACC	Groomer, A. M	12/01/2023	2,269.60
NWACC	Groomer, A. M	12/15/2023	1,281.50
NWACC	Groomer, A. M	12/29/2023	1,269.60
NWACC	Gross, J.	12/01/2023	340.00
NWACC	Guerra-West, M.	12/01/2023	930.02
NWACC	Guerra-West, M.	12/15/2023	730.02
NWACC	Guerra-West, M.	12/29/2023	729.84
NWACC	Guevara, J.	12/01/2023	225.00
NWACC	Guevara, J.	12/15/2023	225.00
NWACC	Guevara, J.	12/29/2023	151.88
NWACC	Gulledge, P. L	12/01/2023	3,101.64
NWACC	Gulledge, P. L	12/15/2023	2,101.62
NWACC	Gulledge, P. L	12/29/2023	2,101.63
NWACC	Gulley, L. S	12/01/2023	1,011.12
NWACC	Gulley, L. S	12/15/2023	811.12
NWACC	Gulley, L. S	12/29/2023	811.04
NWACC	Gupta, A.	12/01/2023	605.56
NWACC	Gupta, A.	12/15/2023	405.56
NWACC	Gupta, A.	12/29/2023	405.52
NWACC	Gutierrez, J. H	12/01/2023	1,377.24
NWACC	Gutierrez, J. H	12/15/2023	1,177.24
NWACC	Gutierrez, J. H	12/29/2023	1,492.08
NWACC	Gutierrez, V. S	12/01/2023	1,600.00
NWACC	Gutierrez, V. S	12/15/2023	1,400.00
NWACC	Gutierrez, V. S	12/29/2023	644.00
NWACC	Haas, M. S	12/01/2023	960.43
NWACC	Haas, M. S	12/15/2023	760.43
NWACC	Haas, M. S	12/29/2023	760.31
NWACC	Hackler, B. M	12/01/2023	2,480.34
NWACC	Hackler, B. M	12/15/2023	1,480.33
NWACC	Hackler, B. M	12/29/2023	1,480.35
NWACC	Haegele, K.	12/01/2023	2,584.93
NWACC	Haegele, K.	12/15/2023	1,584.93
NWACC	Haegele, K.	12/29/2023	1,584.94
NWACC	Hale, D.	12/01/2023	2,384.80
NWACC	Hale, D.	12/15/2023	1,384.80
NWACC	Hale, D.	12/29/2023	1,384.80
NWACC	Hale, K.	12/01/2023	443.34
NWACC	Hale, K.	12/15/2023	243.34
NWACC	Hale, K.	12/29/2023	243.28
NWACC	Hales, J. F	12/01/2023	758.00
NWACC	Hales, J. F	12/15/2023	372.00
NWACC	Hales, J. F	12/29/2023	186.00
NWACC	Hall, M. A	12/01/2023	213.75
NWACC	Hall, M. A	12/15/2023	213.75
NWACC	Hall, M. A	12/29/2023	390.94
NWACC	Hall, T. P	12/01/2023	524.86
NWACC	Hall, T. P	12/15/2023	208.10
NWACC	Hall, T. P	12/29/2023	20.81
NWACC	Hamblen, H. L	12/01/2023	481.48
NWACC	Hamblen, H. L	12/15/2023	116.40



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NWACC	Payee	Date	Gross Amount
NWACC	Hamblen, H. L	12/29/2023	69.84
NWACC	Hamilton, E. R	12/01/2023	2,308.00
NWACC	Hamilton, E. R	12/15/2023	1,308.00
NWACC	Hamilton, E. R	12/29/2023	1,308.00
NWACC	Hammons, C. A	12/01/2023	332.73
NWACC	Hammons, C. A	12/15/2023	132.73
NWACC	Hammons, C. A	12/29/2023	132.70
NWACC	Hanna, M. D	12/01/2023	2,664.18
NWACC	Hanna, M. D	12/15/2023	1,664.17
NWACC	Hanna, M. D	12/29/2023	1,664.19
NWACC	Harbin, J.	12/01/2023	8,509.86
NWACC	Harbin, J.	12/15/2023	3,169.85
NWACC	Harbin, J.	12/29/2023	3,169.86
NWACC	Harrell, C. D	12/01/2023	881.34
NWACC	Harrell, C. D	12/15/2023	681.34
NWACC	Harrell, C. D	12/29/2023	681.28
NWACC	Harris, E.	12/01/2023	686.68
NWACC	Harris, E.	12/15/2023	486.68
NWACC	Harris, E.	12/29/2023	486.56
NWACC	Harris, M. D	12/01/2023	1,240.00
NWACC	Harris, M. D	12/15/2023	1,184.00
NWACC	Harris, W. M	12/01/2023	360.00
NWACC	Harris, W. M	12/15/2023	320.00
NWACC	Hart, A. B	12/01/2023	3,390.26
NWACC	Hart, A. B	12/15/2023	2,390.26
NWACC	Hart, A. B	12/29/2023	2,390.13
NWACC	Hart, A. J	12/01/2023	3,424.94
NWACC	Hart, A. J	12/15/2023	2,424.94
NWACC	Hart, A. J	12/29/2023	2,424.94
NWACC	Hart, J.	12/01/2023	4,223.71
NWACC	Hart, J.	12/15/2023	3,223.71
NWACC	Hart, J.	12/29/2023	3,223.60
NWACC	Hart, J. B	12/01/2023	443.34
NWACC	Hart, J. B	12/15/2023	243.34
NWACC	Hart, J. B	12/29/2023	243.28
NWACC	Harvill, L. A	12/01/2023	2,433.60
NWACC	Harvill, L. A	12/15/2023	1,433.60
NWACC	Harvill, L. A	12/29/2023	1,433.60
NWACC	Hayden, R.	12/01/2023	200.00
NWACC	Hayden, R.	12/15/2023	200.00
NWACC	Hearthing, A.	12/01/2023	335.47
NWACC	Hearthing, A.	12/15/2023	135.47
NWACC	Hearthing, A.	12/29/2023	135.34
NWACC	Heath, J.	12/01/2023	2,664.20
NWACC	Heath, J.	12/15/2023	1,664.18
NWACC	Heath, J.	12/29/2023	1,664.18
NWACC	Heckmann, A.	12/01/2023	3,185.06
NWACC	Heckmann, A.	12/15/2023	2,185.06
NWACC	Heckmann, A.	12/29/2023	2,185.02
NWACC	Heffington, B.	12/01/2023	200.00
NWACC	Heiliger, L.	12/01/2023	443.34
NWACC	Heiliger, L.	12/15/2023	243.34
NWACC	Heiliger, L.	12/29/2023	243.28
NWACC	Heinrich, R.	12/01/2023	913.76
NWACC	Heinrich, R.	12/15/2023	663.30
NWACC	Heinrich, R.	12/29/2023	621.92
NWACC	Heitz, B.	12/15/2023	343.20



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NWACC	Payee	Date	Gross Amount
NWACC	Heitz, B.	12/29/2023	440.44
NWACC	Hellier, K.	12/01/2023	2,340.00
NWACC	Hellier, K.	12/15/2023	1,340.00
NWACC	Hellier, K.	12/29/2023	1,340.00
NWACC	Hernandez, F.	12/01/2023	1,054.40
NWACC	Hernandez, F.	12/15/2023	1,054.40
NWACC	Hernandez, F.	12/29/2023	1,054.40
NWACC	Hernandez, K.	12/01/2023	2,461.55
NWACC	Hernandez, K.	12/15/2023	1,461.56
NWACC	Hernandez, K.	12/29/2023	1,461.55
NWACC	Hernandez, L.	12/15/2023	1,090.60
NWACC	Hernandez, L.	12/29/2023	1,148.00
NWACC	Herrnstein, T.	12/01/2023	3,322.27
NWACC	Herrnstein, T.	12/15/2023	2,322.27
NWACC	Herrnstein, T.	12/29/2023	2,322.27
NWACC	Hiatt, A. A	12/01/2023	1,011.12
NWACC	Hiatt, A. A	12/15/2023	811.12
NWACC	Hiatt, A. A	12/29/2023	811.04
NWACC	Hicks, A.	12/01/2023	3,734.99
NWACC	Hicks, A.	12/15/2023	2,734.99
NWACC	Hicks, A.	12/29/2023	2,734.93
NWACC	Hicks, C.	12/01/2023	281.12
NWACC	Hicks, C.	12/15/2023	81.12
NWACC	Hicks, C.	12/29/2023	81.04
NWACC	Hicks, M. K	12/01/2023	2,431.20
NWACC	Hicks, M. K	12/15/2023	1,431.20
NWACC	Hicks, M. K	12/29/2023	1,431.20
NWACC	Hileman, D.	12/01/2023	686.68
NWACC	Hileman, D.	12/15/2023	486.68
NWACC	Hileman, D.	12/29/2023	486.56
NWACC	Hilgendorf, E. J	12/01/2023	3,523.65
NWACC	Hilgendorf, E. J	12/15/2023	2,523.65
NWACC	Hilgendorf, E. J	12/29/2023	2,523.65
NWACC	Hill, J. G	12/01/2023	3,463.88
NWACC	Hill, J. G	12/15/2023	2,463.88
NWACC	Hill, J. G	12/29/2023	2,463.88
NWACC	Hillman, S. L	12/01/2023	737.66
NWACC	Hillman, S. L	12/15/2023	438.95
NWACC	Hillman, S. L	12/29/2023	337.66
NWACC	Hinterthuer, W. B	12/01/2023	605.56
NWACC	Hinterthuer, W. B	12/15/2023	405.56
NWACC	Hinterthuer, W. B	12/29/2023	405.52
NWACC	Hixson, D. R	12/01/2023	2,384.80
NWACC	Hixson, D. R	12/15/2023	1,384.81
NWACC	Hixson, D. R	12/29/2023	1,384.81
NWACC	Hodges, G.	12/01/2023	4,665.14
NWACC	Hodges, G.	12/15/2023	3,665.14
NWACC	Hodges, G.	12/29/2023	3,665.15
NWACC	Hodges, V. L	12/01/2023	1,100.34
NWACC	Hodges, V. L	12/15/2023	900.34
NWACC	Hodges, V. L	12/29/2023	900.28
NWACC	Hogan, M. C	12/01/2023	443.34
NWACC	Hogan, M. C	12/15/2023	243.34
NWACC	Hogan, M. C	12/29/2023	243.28
NWACC	Holliday, E. P	12/01/2023	4,379.02
NWACC	Holliday, E. P	12/15/2023	3,379.02
NWACC	Holliday, E. P	12/29/2023	3,378.84



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NWACC	Payee	Date	Gross Amount
NWACC	Holloway, A. R	12/01/2023	1,124.68
NWACC	Holloway, A. R	12/15/2023	924.68
NWACC	Holloway, A. R	12/29/2023	924.56
NWACC	Holloway, M.	12/01/2023	1,215.00
NWACC	Holloway, M.	12/15/2023	1,820.00
NWACC	Holloway, M.	12/29/2023	490.00
NWACC	Holt, C. S	12/01/2023	911.75
NWACC	Holt, C. S	12/15/2023	711.75
NWACC	Holt, C. S	12/29/2023	711.75
NWACC	Holtz, A. A	12/01/2023	4,274.17
NWACC	Holtz, A. A	12/15/2023	3,274.17
NWACC	Holtz, A. A	12/29/2023	3,273.85
NWACC	Honea, K. P	12/01/2023	4,223.18
NWACC	Honea, K. P	12/15/2023	3,223.18
NWACC	Honea, K. P	12/29/2023	3,223.14
NWACC	Hopkins, C. A	12/01/2023	2,308.00
NWACC	Hopkins, C. A	12/15/2023	1,308.00
NWACC	Hopkins, C. A	12/29/2023	1,308.01
NWACC	Huaracha, S.	12/01/2023	859.00
NWACC	Huaracha, S.	12/15/2023	384.00
NWACC	Huaracha, S.	12/29/2023	288.00
NWACC	Hudgens, J.	12/01/2023	563.00
NWACC	Hudgens, J.	12/15/2023	726.00
NWACC	Hudgens, J.	12/29/2023	363.00
NWACC	Hudson, R. J	12/01/2023	3,061.20
NWACC	Hudson, R. J	12/15/2023	2,061.20
NWACC	Hudson, R. J	12/29/2023	2,061.20
NWACC	Huffman, T. M	12/01/2023	2,855.09
NWACC	Huffman, T. M	12/15/2023	1,855.08
NWACC	Huffman, T. M	12/29/2023	1,855.08
NWACC	Huggard, C. J	12/01/2023	3,725.69
NWACC	Huggard, C. J	12/15/2023	2,725.69
NWACC	Huggard, C. J	12/29/2023	2,725.69
NWACC	Hughes, E.	12/01/2023	2,461.56
NWACC	Hughes, E.	12/15/2023	1,461.54
NWACC	Hughes, E.	12/29/2023	1,461.55
NWACC	Humphrey, B.	12/01/2023	1,175.71
NWACC	Humphrey, B.	12/15/2023	844.56
NWACC	Humphrey, B.	12/29/2023	491.13
NWACC	Imus, M. A	12/01/2023	686.68
NWACC	Imus, M. A	12/15/2023	486.68
NWACC	Imus, M. A	12/29/2023	486.56
NWACC	Jackson, J. C	12/01/2023	3,322.27
NWACC	Jackson, J. C	12/15/2023	2,322.27
NWACC	Jackson, J. C	12/29/2023	2,322.27
NWACC	Jackson, L. C	12/01/2023	930.02
NWACC	Jackson, L. C	12/15/2023	730.02
NWACC	Jackson, L. C	12/29/2023	729.84
NWACC	Jacobs, L. G	12/01/2023	2,120.00
NWACC	Jacobs, L. G	12/15/2023	1,120.00
NWACC	Jacobs, L. G	12/29/2023	1,120.00
NWACC	James, J. A	12/01/2023	509.38
NWACC	James, J. A	12/15/2023	309.38
NWACC	James, J. A	12/29/2023	309.34
NWACC	Janes, M.	12/01/2023	1,011.12
NWACC	Janes, M.	12/15/2023	811.12
NWACC	Janes, M.	12/29/2023	811.04



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NWACC	Payee	Date	Gross Amount
NWACC	Jarrett, J. S	12/01/2023	2,610.40
NWACC	Jarrett, J. S	12/15/2023	1,610.40
NWACC	Jarrett, J. S	12/29/2023	1,610.40
NWACC	Jenkins, S. B	12/01/2023	5,768.31
NWACC	Jenkins, S. B	12/15/2023	3,368.31
NWACC	Jenkins, S. B	12/29/2023	3,368.31
NWACC	Jensen, R. R	12/01/2023	2,269.60
NWACC	Jensen, R. R	12/15/2023	1,269.61
NWACC	Jensen, R. R	12/29/2023	1,269.60
NWACC	Johnson, D. G	12/01/2023	6,547.24
NWACC	Johnson, D. G	12/15/2023	5,547.24
NWACC	Johnson, D. G	12/29/2023	5,547.24
NWACC	Johnson, J. D	12/01/2023	600.00
NWACC	Johnson, J. D	12/15/2023	800.00
NWACC	Johnson, J. K	12/01/2023	686.68
NWACC	Johnson, J. K	12/15/2023	486.68
NWACC	Johnson, J. K	12/29/2023	486.56
NWACC	Johnson, L.	12/01/2023	3,451.62
NWACC	Johnson, L.	12/15/2023	2,451.62
NWACC	Johnson, L.	12/29/2023	2,451.62
NWACC	Johnson, M. D	12/01/2023	3,712.42
NWACC	Johnson, M. D	12/15/2023	2,712.42
NWACC	Johnson, M. D	12/29/2023	2,712.42
NWACC	Johnson, S. M	12/01/2023	638.00
NWACC	Johnson, S. M	12/15/2023	438.00
NWACC	Johnson, S. M	12/29/2023	438.00
NWACC	Johnson, V. L	12/01/2023	3,738.27
NWACC	Johnson, V. L	12/15/2023	2,738.27
NWACC	Johnson, V. L	12/29/2023	2,738.27
NWACC	Jones, A. L	12/01/2023	400.00
NWACC	Jones, A. L	12/15/2023	800.00
NWACC	Jones, E.	12/01/2023	2,833.04
NWACC	Jones, E.	12/15/2023	1,833.04
NWACC	Jones, E.	12/29/2023	1,833.04
NWACC	Jones, J. S	12/01/2023	3,120.15
NWACC	Jones, J. S	12/15/2023	2,120.15
NWACC	Jones, J. S	12/29/2023	2,120.15
NWACC	Jones, M.	12/01/2023	2,461.55
NWACC	Jones, M.	12/15/2023	1,461.55
NWACC	Jones, M.	12/29/2023	1,461.55
NWACC	Jones, P.	12/01/2023	443.34
NWACC	Jones, P.	12/15/2023	243.34
NWACC	Jones, P.	12/29/2023	243.28
NWACC	Jones, R. M	12/01/2023	200.00
NWACC	Jonnalagadda, V.	12/01/2023	3,337.78
NWACC	Jonnalagadda, V.	12/15/2023	2,337.77
NWACC	Jonnalagadda, V.	12/29/2023	2,337.77
NWACC	Jordan, M. A	12/01/2023	4,185.76
NWACC	Jordan, M. A	12/15/2023	3,185.76
NWACC	Jordan, M. A	12/29/2023	3,185.57
NWACC	Jorgensen, A. T	12/01/2023	644.44
NWACC	Jorgensen, A. T	12/15/2023	349.20
NWACC	Jorgensen, A. T	12/29/2023	209.52
NWACC	Kagan, A.	12/01/2023	3,643.65
NWACC	Kagan, A.	12/15/2023	2,643.65
NWACC	Kagan, A.	12/29/2023	2,643.65
NWACC	Kaminski, k.	12/01/2023	600.00



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NWACC	Payee	Date	Gross Amount
NWACC	Kapsner, E.	12/01/2023	3,182.98
NWACC	Kapsner, E.	12/15/2023	2,182.97
NWACC	Kapsner, E.	12/29/2023	2,182.98
NWACC	Karigomba, W.	12/01/2023	3,392.38
NWACC	Karigomba, W.	12/15/2023	2,392.38
NWACC	Karigomba, W.	12/29/2023	2,392.38
NWACC	Kaull, T. M	12/01/2023	3,776.50
NWACC	Kaull, T. M	12/15/2023	2,776.50
NWACC	Kaull, T. M	12/29/2023	2,776.43
NWACC	Keahey, J.	12/01/2023	200.00
NWACC	Keck, D.	12/01/2023	480.00
NWACC	Keck, D.	12/15/2023	700.00
NWACC	Kee, D. S	12/01/2023	686.68
NWACC	Kee, D. S	12/15/2023	486.68
NWACC	Kee, D. S	12/29/2023	486.56
NWACC	Keiser, N. K	12/01/2023	1,267.00
NWACC	Keiser, N. K	12/15/2023	816.00
NWACC	Keiser, N. K	12/29/2023	892.50
NWACC	Kelley, B. A	12/01/2023	4,455.69
NWACC	Kelley, B. A	12/15/2023	3,455.69
NWACC	Kelley, B. A	12/29/2023	3,455.69
NWACC	Kentner, S.	12/01/2023	620.00
NWACC	Kentner, S.	12/15/2023	700.00
NWACC	Keogh, S.	12/01/2023	4,830.95
NWACC	Keogh, S.	12/15/2023	3,830.95
NWACC	Keogh, S.	12/29/2023	3,830.83
NWACC	Khrais, N.	12/01/2023	881.34
NWACC	Khrais, N.	12/15/2023	681.34
NWACC	Khrais, N.	12/29/2023	681.28
NWACC	Kile, N. C	12/01/2023	4,364.62
NWACC	Kile, N. C	12/15/2023	2,864.62
NWACC	Kile, N. C	12/29/2023	2,864.54
NWACC	Kim, S.	12/01/2023	443.34
NWACC	Kim, S.	12/15/2023	243.34
NWACC	Kim, S.	12/29/2023	243.28
NWACC	King, C. M	12/01/2023	3,649.00
NWACC	King, C. M	12/15/2023	2,649.00
NWACC	King, C. M	12/29/2023	2,649.00
NWACC	King, R.	12/15/2023	1,095.00
NWACC	King, R.	12/29/2023	1,095.00
NWACC	King, Z.	12/01/2023	2,862.30
NWACC	King, Z.	12/15/2023	1,923.09
NWACC	King, Z.	12/29/2023	1,923.10
NWACC	Kipchirchir, E.	12/01/2023	717.52
NWACC	Kipchirchir, E.	12/15/2023	453.60
NWACC	Kipchirchir, E.	12/29/2023	260.82
NWACC	Kirschbaum, C.	12/01/2023	200.00
NWACC	Kirsop, M. S	12/01/2023	960.43
NWACC	Kirsop, M. S	12/15/2023	760.43
NWACC	Kirsop, M. S	12/29/2023	760.31
NWACC	Knies, C. C	12/01/2023	930.02
NWACC	Knies, C. C	12/15/2023	730.02
NWACC	Knies, C. C	12/29/2023	729.84
NWACC	Knoll, K.	12/01/2023	3,087.77
NWACC	Knoll, K.	12/15/2023	2,087.77
NWACC	Knoll, K.	12/29/2023	2,087.77
NWACC	Knowlton, T.	12/01/2023	930.02



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NWACC	Payee	Date	Gross Amount
NWACC	Knowlton, T.	12/15/2023	730.02
NWACC	Knowlton, T.	12/29/2023	729.84
NWACC	Knudsen, E.	12/01/2023	5,501.19
NWACC	Knudsen, E.	12/15/2023	4,501.19
NWACC	Knudsen, E.	12/29/2023	4,500.91
NWACC	Kouznetsova, E.	12/01/2023	360.00
NWACC	Kouznetsova, E.	12/15/2023	360.00
NWACC	Kouznetsova, E.	12/29/2023	337.50
NWACC	Kramme, M.	12/01/2023	2,901.92
NWACC	Kramme, M.	12/15/2023	1,901.91
NWACC	Kramme, M.	12/29/2023	1,901.93
NWACC	Krueger, D. E	12/01/2023	3,817.19
NWACC	Krueger, D. E	12/15/2023	2,817.19
NWACC	Krueger, D. E	12/29/2023	2,817.13
NWACC	Kuykendall, J. G	12/01/2023	1,003.00
NWACC	Kuykendall, J. G	12/15/2023	803.00
NWACC	Kuykendall, J. G	12/29/2023	803.00
NWACC	Lacey, J. L	12/01/2023	930.02
NWACC	Lacey, J. L	12/15/2023	730.02
NWACC	Lacey, J. L	12/29/2023	729.84
NWACC	LaMontia, P. J	12/01/2023	508.00
NWACC	LaMontia, P. J	12/15/2023	539.00
NWACC	LaMontia, P. J	12/29/2023	308.00
NWACC	Lance, A. R	12/01/2023	2,769.25
NWACC	Lance, A. R	12/15/2023	1,769.24
NWACC	Lance, A. R	12/29/2023	1,769.24
NWACC	Landers, J.	12/01/2023	1,124.68
NWACC	Landers, J.	12/15/2023	924.68
NWACC	Landers, J.	12/29/2023	924.56
NWACC	Lang, J.	12/01/2023	2,541.29
NWACC	Lang, J.	12/15/2023	1,662.67
NWACC	Lang, J.	12/29/2023	1,563.99
NWACC	Lantz, R. B	12/01/2023	3,611.38
NWACC	Lantz, R. B	12/15/2023	2,611.38
NWACC	Lantz, R. B	12/29/2023	2,611.38
NWACC	Lasater, C. K	12/01/2023	961.15
NWACC	Lasater, C. K	12/15/2023	516.00
NWACC	Lasater, C. K	12/29/2023	490.20
NWACC	Laughton, J.	12/01/2023	3,687.15
NWACC	Laughton, J.	12/15/2023	2,687.15
NWACC	Laughton, J.	12/29/2023	2,687.15
NWACC	Lawrence, C. B	12/01/2023	3,060.60
NWACC	Lawrence, C. B	12/15/2023	2,060.60
NWACC	Lawrence, C. B	12/29/2023	2,060.60
NWACC	Layne, H.	12/01/2023	638.00
NWACC	Layne, H.	12/15/2023	438.00
NWACC	Layne, H.	12/29/2023	438.00
NWACC	Leach, M.	12/01/2023	1,124.68
NWACC	Leach, M.	12/15/2023	924.68
NWACC	Leach, M.	12/29/2023	924.56
NWACC	LeBert, P.	12/01/2023	443.34
NWACC	LeBert, P.	12/15/2023	243.34
NWACC	LeBert, P.	12/29/2023	243.28
NWACC	Lechtenberger, T.	12/01/2023	686.68
NWACC	Lechtenberger, T.	12/15/2023	486.68
NWACC	Lechtenberger, T.	12/29/2023	486.56
NWACC	Lee-Moore, K.	12/01/2023	1,011.12



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NWACC	Payee	Date	Gross Amount
NWACC	Lee-Moore, K.	12/15/2023	811.12
NWACC	Lee-Moore, K.	12/29/2023	811.04
NWACC	Lee, G. E	12/01/2023	4,161.99
NWACC	Lee, G. E	12/15/2023	3,161.99
NWACC	Lee, G. E	12/29/2023	3,161.72
NWACC	Lee, J.	12/01/2023	200.00
NWACC	Lee, J.	12/15/2023	224.00
NWACC	Lee, K.	12/01/2023	3,915.41
NWACC	Lee, K.	12/15/2023	2,915.41
NWACC	Lee, K.	12/29/2023	2,915.32
NWACC	Lewis, J.	12/01/2023	2,384.80
NWACC	Lewis, J.	12/15/2023	1,384.80
NWACC	Lewis, J.	12/29/2023	1,384.80
NWACC	Lewis, L. C	12/01/2023	509.38
NWACC	Lewis, L. C	12/15/2023	309.38
NWACC	Lewis, L. C	12/29/2023	309.34
NWACC	Lewis, S. M	12/01/2023	3,999.67
NWACC	Lewis, S. M	12/15/2023	2,999.67
NWACC	Lewis, S. M	12/29/2023	2,999.67
NWACC	Lewis, W. S	12/01/2023	3,563.85
NWACC	Lewis, W. S	12/15/2023	2,563.86
NWACC	Lewis, W. S	12/29/2023	2,563.86
NWACC	Li, J.	12/01/2023	3,596.44
NWACC	Li, J.	12/15/2023	2,596.44
NWACC	Li, J.	12/29/2023	2,596.36
NWACC	Liberatore, B.	12/01/2023	365.00
NWACC	Liberatore, B.	12/15/2023	165.00
NWACC	Liberatore, B.	12/29/2023	165.00
NWACC	Little, S. L	12/01/2023	200.00
NWACC	Lo, L.	12/01/2023	2,703.55
NWACC	Lo, L.	12/15/2023	1,703.55
NWACC	Lo, L.	12/29/2023	1,703.56
NWACC	Loffer, J.	12/01/2023	686.68
NWACC	Loffer, J.	12/15/2023	486.68
NWACC	Loffer, J.	12/29/2023	486.56
NWACC	Longing, E.	12/01/2023	864.00
NWACC	Longing, E.	12/15/2023	960.00
NWACC	Longing, E.	12/29/2023	784.00
NWACC	Looney, M. E	12/01/2023	3,253.54
NWACC	Looney, M. E	12/15/2023	2,253.54
NWACC	Looney, M. E	12/29/2023	2,253.54
NWACC	Lowe, M. H	12/01/2023	443.34
NWACC	Lowe, M. H	12/15/2023	243.34
NWACC	Lowe, M. H	12/29/2023	243.28
NWACC	Lowrey, P. S	12/01/2023	3,707.22
NWACC	Lowrey, P. S	12/15/2023	2,707.22
NWACC	Lowrey, P. S	12/29/2023	2,707.16
NWACC	Lukens, E. L	12/01/2023	2,653.86
NWACC	Lukens, E. L	12/15/2023	1,653.85
NWACC	Lukens, E. L	12/29/2023	1,653.87
NWACC	Macedo, G. M	12/01/2023	638.00
NWACC	Macedo, G. M	12/15/2023	438.00
NWACC	Macedo, G. M	12/29/2023	438.00
NWACC	Mackall, J. K	12/01/2023	200.00
NWACC	Mackall, J. K	12/15/2023	400.00
NWACC	Magness, T.	12/01/2023	2,769.24
NWACC	Magness, T.	12/15/2023	1,769.24



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NWACC	Payee	Date	Gross Amount
NWACC	Magness, T.	12/29/2023	1,769.24
NWACC	Mahar, H. E	12/01/2023	5,160.43
NWACC	Mahar, H. E	12/15/2023	4,160.43
NWACC	Mahar, H. E	12/29/2023	4,160.44
NWACC	Malachowski, J. C	12/01/2023	686.68
NWACC	Malachowski, J. C	12/15/2023	486.68
NWACC	Malachowski, J. C	12/29/2023	486.56
NWACC	Mallow, G. A	12/01/2023	3,322.27
NWACC	Mallow, G. A	12/15/2023	2,322.27
NWACC	Mallow, G. A	12/29/2023	2,322.27
NWACC	Mandrell, B.	12/01/2023	686.68
NWACC	Mandrell, B.	12/15/2023	486.68
NWACC	Mandrell, B.	12/29/2023	486.56
NWACC	Manning, G.	12/01/2023	2,461.60
NWACC	Manning, G.	12/15/2023	1,461.60
NWACC	Manning, G.	12/29/2023	1,461.60
NWACC	Manson-Endebroh, O. D	12/15/2023	247.50
NWACC	Manson-Endebroh, O. D	12/29/2023	101.25
NWACC	Martin, A.	12/01/2023	717.09
NWACC	Martin, A.	12/15/2023	517.09
NWACC	Martin, A.	12/29/2023	517.03
NWACC	Martin, E.	12/01/2023	648.00
NWACC	Martin, E.	12/15/2023	448.00
NWACC	Martin, K. J	12/01/2023	848.91
NWACC	Martin, K. J	12/15/2023	648.91
NWACC	Martin, K. J	12/29/2023	648.72
NWACC	Massey, C. P	12/01/2023	340.00
NWACC	Massey, C. P	12/15/2023	280.00
NWACC	Massri, A.	12/01/2023	6,294.45
NWACC	Massri, A.	12/15/2023	5,294.46
NWACC	Massri, A.	12/29/2023	5,294.46
NWACC	Mathews, K.	12/01/2023	2,423.09
NWACC	Mathews, K.	12/15/2023	1,423.09
NWACC	Mathews, K.	12/29/2023	1,423.08
NWACC	Maxfield, R.	12/01/2023	2,461.55
NWACC	Maxfield, R.	12/15/2023	1,461.54
NWACC	Maxfield, R.	12/29/2023	1,463.20
NWACC	May, A. R	12/01/2023	2,308.00
NWACC	May, A. R	12/15/2023	1,308.00
NWACC	May, A. R	12/29/2023	1,308.01
NWACC	May, S. C	12/01/2023	5,997.02
NWACC	May, S. C	12/15/2023	4,997.02
NWACC	May, S. C	12/29/2023	4,996.61
NWACC	Mayfield, B. K	12/01/2023	3,468.80
NWACC	Mayfield, B. K	12/15/2023	2,468.80
NWACC	Mayfield, B. K	12/29/2023	2,468.80
NWACC	McAdams, M. E	12/01/2023	2,200.00
NWACC	McAdams, M. E	12/15/2023	1,200.00
NWACC	McAdams, M. E	12/29/2023	1,200.00
NWACC	McAlister, C.	12/01/2023	3,079.24
NWACC	McAlister, C.	12/15/2023	2,079.24
NWACC	McAlister, C.	12/29/2023	2,079.24
NWACC	McAtee-Snelgrove, L. B	12/01/2023	686.68
NWACC	McAtee-Snelgrove, L. B	12/15/2023	486.68
NWACC	McAtee-Snelgrove, L. B	12/29/2023	486.56
NWACC	McAuliffe, C. F	12/01/2023	686.68
NWACC	McAuliffe, C. F	12/15/2023	486.68



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NWACC	Payee	Date	Gross Amount
NWACC	McAuliffe, C. F	12/29/2023	486.56
NWACC	McCall, C. A	12/01/2023	2,455.12
NWACC	McCall, C. A	12/15/2023	1,308.00
NWACC	McCall, C. A	12/29/2023	1,430.60
NWACC	McCauley, P.	12/01/2023	1,246.50
NWACC	McCauley, P.	12/01/2023	1,824.85
NWACC	McCauley, P.	12/15/2023	4,088.45
NWACC	McCauley, P.	12/29/2023	3,418.45
NWACC	McConnell, T.	12/01/2023	550.00
NWACC	McConnell, T.	12/15/2023	525.00
NWACC	McConnell, T.	12/29/2023	150.00
NWACC	McCutcheon, J. B	12/01/2023	949.95
NWACC	McCutcheon, J. B	12/15/2023	762.32
NWACC	McCutcheon, J. B	12/29/2023	436.32
NWACC	McDonald, M.	12/01/2023	584.00
NWACC	McDonald, M.	12/15/2023	960.00
NWACC	McElveen, S. M	12/01/2023	686.68
NWACC	McElveen, S. M	12/15/2023	486.68
NWACC	McElveen, S. M	12/29/2023	486.56
NWACC	McFarland, A.	12/01/2023	1,190.11
NWACC	McFarland, A.	12/15/2023	270.11
NWACC	McFarland, A.	12/29/2023	846.02
NWACC	McGhee, K.	12/01/2023	1,011.12
NWACC	McGhee, K.	12/15/2023	811.12
NWACC	McGhee, K.	12/29/2023	811.04
NWACC	McGhee, M. A	12/01/2023	686.68
NWACC	McGhee, M. A	12/15/2023	486.68
NWACC	McGhee, M. A	12/29/2023	486.56
NWACC	McGinn, T. F	12/01/2023	3,536.85
NWACC	McGinn, T. F	12/15/2023	2,536.85
NWACC	McGinn, T. F	12/29/2023	2,536.85
NWACC	McSweeney, J.	12/01/2023	443.34
NWACC	McSweeney, J.	12/15/2023	243.34
NWACC	McSweeney, J.	12/29/2023	243.28
NWACC	McVey, M. D	12/01/2023	2,107.84
NWACC	McVey, M. D	12/15/2023	1,038.60
NWACC	McVey, M. D	12/29/2023	1,038.60
NWACC	Meers, M.	12/01/2023	3,484.68
NWACC	Meers, M.	12/15/2023	4,331.72
NWACC	Meers, M.	12/29/2023	2,484.67
NWACC	Melton, J.	12/01/2023	930.02
NWACC	Melton, J.	12/15/2023	730.02
NWACC	Melton, J.	12/29/2023	729.84
NWACC	Melvin, T.	12/01/2023	605.56
NWACC	Melvin, T.	12/15/2023	405.56
NWACC	Melvin, T.	12/29/2023	405.52
NWACC	Merino, C.	12/01/2023	3,081.41
NWACC	Merino, C.	12/15/2023	2,081.41
NWACC	Merino, C.	12/29/2023	2,081.39
NWACC	Merrell, D. A	12/01/2023	3,565.61
NWACC	Merrell, D. A	12/15/2023	2,565.61
NWACC	Merrell, D. A	12/29/2023	2,565.55
NWACC	Merrill, R.	12/01/2023	881.34
NWACC	Merrill, R.	12/15/2023	681.34
NWACC	Merrill, R.	12/29/2023	681.28
NWACC	Messer, A.	12/15/2023	1,461.54
NWACC	Messer, A.	12/29/2023	1,461.55



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NWACC	Payee	Date	Gross Amount
NWACC	Mhoon, P. E	12/01/2023	443.34
NWACC	Mhoon, P. E	12/15/2023	243.34
NWACC	Mhoon, P. E	12/29/2023	243.28
NWACC	Michael, M.	12/01/2023	3,294.46
NWACC	Michael, M.	12/15/2023	2,294.46
NWACC	Michael, M.	12/29/2023	2,294.38
NWACC	Milam, L.	12/01/2023	4,645.34
NWACC	Milam, L.	12/15/2023	3,645.34
NWACC	Milam, L.	12/29/2023	3,645.35
NWACC	Miller, A.	12/01/2023	930.02
NWACC	Miller, A.	12/15/2023	730.02
NWACC	Miller, A.	12/29/2023	729.84
NWACC	Miller, D. M	12/01/2023	3,259.98
NWACC	Miller, D. M	12/15/2023	2,259.98
NWACC	Miller, D. M	12/29/2023	2,259.98
NWACC	Miller, D. R	12/01/2023	3,264.59
NWACC	Miller, D. R	12/15/2023	2,264.59
NWACC	Miller, D. R	12/29/2023	2,264.60
NWACC	Mills, N.	12/01/2023	868.80
NWACC	Mills, N.	12/15/2023	316.44
NWACC	Mills, N.	12/29/2023	375.04
NWACC	Mills, N. S	12/01/2023	2,472.80
NWACC	Mills, N. S	12/15/2023	1,472.80
NWACC	Mills, N. S	12/29/2023	1,472.80
NWACC	Mims, V.	12/01/2023	200.00
NWACC	Moll, Y. S	12/01/2023	719.11
NWACC	Moll, Y. S	12/15/2023	519.11
NWACC	Moll, Y. S	12/29/2023	519.12
NWACC	Moore, C.	12/01/2023	443.34
NWACC	Moore, C.	12/15/2023	243.34
NWACC	Moore, C.	12/29/2023	243.28
NWACC	Moore, K.	12/01/2023	3,719.24
NWACC	Moore, K.	12/01/2023	443.34
NWACC	Moore, K.	12/15/2023	2,719.24
NWACC	Moore, K.	12/15/2023	243.34
NWACC	Moore, K.	12/29/2023	243.28
NWACC	Moore, K.	12/29/2023	2,719.25
NWACC	Moore, R.	12/01/2023	2,461.55
NWACC	Moore, R.	12/15/2023	1,461.54
NWACC	Moore, R.	12/29/2023	1,461.55
NWACC	Mora, Y.	12/01/2023	2,531.76
NWACC	Mora, Y.	12/15/2023	1,531.76
NWACC	Mora, Y.	12/29/2023	1,622.75
NWACC	Morgan-Pitts, A.	12/01/2023	1,053.76
NWACC	Morgan-Pitts, A.	12/15/2023	616.39
NWACC	Morgan-Pitts, A.	12/29/2023	685.03
NWACC	Morris, A.	12/01/2023	2,616.38
NWACC	Morris, A.	12/15/2023	784.38
NWACC	Morris, A.	12/29/2023	1,192.06
NWACC	Morris, J. W	12/01/2023	686.68
NWACC	Morris, J. W	12/15/2023	486.68
NWACC	Morris, J. W	12/29/2023	486.56
NWACC	Morris, N.	12/01/2023	200.00
NWACC	Morris, S. M	12/01/2023	3,219.69
NWACC	Morris, S. M	12/15/2023	2,219.69
NWACC	Morris, S. M	12/29/2023	2,219.69
NWACC	Moser, R. A	12/01/2023	712.00



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NWACC	Payee	Date	Gross Amount
NWACC	Moser, R. A	12/15/2023	384.00
NWACC	Mosley, E.	12/01/2023	270.00
NWACC	Mosley, E.	12/15/2023	270.00
NWACC	Mosley, E.	12/29/2023	478.13
NWACC	Motsinger, M. M	12/01/2023	2,880.97
NWACC	Motsinger, M. M	12/15/2023	1,782.32
NWACC	Motsinger, M. M	12/29/2023	1,834.24
NWACC	Moua, N.	12/01/2023	157.50
NWACC	Moua, N.	12/15/2023	286.88
NWACC	Moua, N.	12/29/2023	326.25
NWACC	Moyer, C. F	12/01/2023	605.56
NWACC	Moyer, C. F	12/15/2023	405.56
NWACC	Moyer, C. F	12/29/2023	405.52
NWACC	Murphy, A. N	12/01/2023	686.68
NWACC	Murphy, A. N	12/15/2023	486.68
NWACC	Murphy, A. N	12/29/2023	486.56
NWACC	Nadeem, H.	12/01/2023	755.02
NWACC	Nadeem, H.	12/15/2023	401.58
NWACC	Nadeem, H.	12/29/2023	488.88
NWACC	Nellon, C.	12/01/2023	686.68
NWACC	Nellon, C.	12/15/2023	486.68
NWACC	Nellon, C.	12/29/2023	486.56
NWACC	Nelson, J. R	12/01/2023	3,962.95
NWACC	Nelson, J. R	12/15/2023	2,962.95
NWACC	Nelson, J. R	12/29/2023	2,962.97
NWACC	Nelson, V. E	12/01/2023	4,004.73
NWACC	Nelson, V. E	12/15/2023	3,004.73
NWACC	Nelson, V. E	12/29/2023	3,004.73
NWACC	Nesser, E.	12/01/2023	1,296.39
NWACC	Nesser, E.	12/15/2023	862.18
NWACC	Nesser, E.	12/29/2023	856.64
NWACC	Nevels, J.	12/01/2023	2,345.80
NWACC	Nevels, J.	12/15/2023	1,366.12
NWACC	Nevels, J.	12/29/2023	1,366.12
NWACC	Newell, T.	12/01/2023	910.67
NWACC	Newell, T.	12/15/2023	486.67
NWACC	Newell, T.	12/29/2023	710.64
NWACC	Newhall, J.	12/01/2023	3,608.85
NWACC	Newhall, J.	12/15/2023	2,608.85
NWACC	Newhall, J.	12/29/2023	2,608.75
NWACC	Neyland, C. H	12/01/2023	3,706.37
NWACC	Neyland, C. H	12/15/2023	2,706.37
NWACC	Neyland, C. H	12/29/2023	2,706.25
NWACC	Nguyen, J.	12/01/2023	2,414.56
NWACC	Nguyen, J.	12/15/2023	1,414.56
NWACC	Nguyen, J.	12/29/2023	1,742.20
NWACC	Nichols, C. R	12/01/2023	3,891.67
NWACC	Nichols, C. R	12/15/2023	2,891.67
NWACC	Nichols, C. R	12/29/2023	2,891.56
NWACC	Nieto, J.	12/01/2023	2,461.55
NWACC	Nieto, J.	12/15/2023	1,461.56
NWACC	Nieto, J.	12/29/2023	1,461.55
NWACC	Nieukirk, J.	12/01/2023	732.00
NWACC	Nieukirk, J.	12/15/2023	658.00
NWACC	Nomoto, S.	12/01/2023	2,838.69
NWACC	Nomoto, S.	12/15/2023	1,838.69
NWACC	Nomoto, S.	12/29/2023	1,838.69



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NWACC	Payee	Date	Gross Amount
NWACC	Norris, L.	12/01/2023	686.68
NWACC	Norris, L.	12/15/2023	486.68
NWACC	Norris, L.	12/29/2023	486.56
NWACC	Norsworthy, D.	12/01/2023	2,553.85
NWACC	Norsworthy, D.	12/15/2023	1,553.85
NWACC	Norsworthy, D.	12/29/2023	1,553.86
NWACC	Nuttall, S.	12/01/2023	767.80
NWACC	Nuttall, S.	12/15/2023	567.80
NWACC	Nuttall, S.	12/29/2023	567.60
NWACC	O'Brien, T. H	12/01/2023	2,668.05
NWACC	O'Brien, T. H	12/15/2023	2,468.05
NWACC	O'Brien, T. H	12/29/2023	2,467.80
NWACC	O'Leary, M. B	12/01/2023	4,822.68
NWACC	O'Leary, M. B	12/15/2023	3,822.68
NWACC	O'Leary, M. B	12/29/2023	3,822.21
NWACC	O'Neill, J. L	12/01/2023	2,911.79
NWACC	O'Neill, J. L	12/15/2023	1,911.78
NWACC	O'Neill, J. L	12/29/2023	1,911.78
NWACC	Ockinga, J. N	12/01/2023	2,901.48
NWACC	Ockinga, J. N	12/15/2023	1,901.46
NWACC	Ockinga, J. N	12/29/2023	1,901.47
NWACC	Oldebeken, Z. S	12/01/2023	1,254.00
NWACC	Oldebeken, Z. S	12/15/2023	1,550.00
NWACC	Oldebeken, Z. S	12/29/2023	651.00
NWACC	Oliver, D. K	12/01/2023	639.00
NWACC	Oliver, D. K	12/15/2023	227.05
NWACC	Oliver, D. K	12/29/2023	227.05
NWACC	Olson, C. B	12/01/2023	4,182.19
NWACC	Olson, C. B	12/15/2023	3,182.19
NWACC	Olson, C. B	12/29/2023	3,182.13
NWACC	Ostas, D.	12/01/2023	1,092.23
NWACC	Ostas, D.	12/15/2023	892.23
NWACC	Ostas, D.	12/29/2023	892.16
NWACC	Oswald, T. R	12/01/2023	960.43
NWACC	Oswald, T. R	12/15/2023	760.43
NWACC	Oswald, T. R	12/29/2023	760.31
NWACC	Paar, N.	12/01/2023	3,673.30
NWACC	Paar, N.	12/15/2023	2,673.30
NWACC	Paar, N.	12/29/2023	2,673.24
NWACC	Paine, F. A	12/01/2023	4,293.65
NWACC	Paine, F. A	12/15/2023	3,293.65
NWACC	Paine, F. A	12/29/2023	3,293.59
NWACC	Parish, M. M	12/01/2023	2,269.61
NWACC	Parish, M. M	12/15/2023	1,269.61
NWACC	Parish, M. M	12/29/2023	1,269.61
NWACC	Parker, B. T	12/01/2023	618.00
NWACC	Parker, B. T	12/15/2023	869.00
NWACC	Parker, B. T	12/29/2023	379.50
NWACC	Partin, W.	12/01/2023	200.00
NWACC	Partin, W.	12/15/2023	248.00
NWACC	Patel, J.	12/01/2023	2,461.55
NWACC	Patel, J.	12/15/2023	1,461.54
NWACC	Patel, J.	12/29/2023	1,461.55
NWACC	Paulk, J. W	12/01/2023	3,996.57
NWACC	Paulk, J. W	12/15/2023	2,996.57
NWACC	Paulk, J. W	12/29/2023	2,996.44
NWACC	Paxton, L. A	12/01/2023	4,429.14



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NWACC	Paxton, L. A	12/15/2023	3,429.14
NWACC	Paxton, L. A	12/29/2023	3,429.14
NWACC	Payton, B.	12/01/2023	200.00
NWACC	Pelloquin, A. D	12/01/2023	3,400.94
NWACC	Pelloquin, A. D	12/15/2023	2,400.94
NWACC	Pelloquin, A. D	12/29/2023	2,400.94
NWACC	Penner, C. A	12/01/2023	524.46
NWACC	Penner, C. A	12/15/2023	324.46
NWACC	Penner, C. A	12/29/2023	324.32
NWACC	Perea, C.	12/01/2023	686.68
NWACC	Perea, C.	12/15/2023	486.68
NWACC	Perea, C.	12/29/2023	486.56
NWACC	Perez, D.	12/01/2023	2,818.70
NWACC	Perez, D.	12/15/2023	1,818.70
NWACC	Perez, D.	12/29/2023	1,818.70
NWACC	Peters, T. J	12/01/2023	590.50
NWACC	Peters, T. J	12/15/2023	737.00
NWACC	Peters, T. J	12/29/2023	511.50
NWACC	Phelps, L. G	12/01/2023	930.02
NWACC	Phelps, L. G	12/15/2023	730.02
NWACC	Phelps, L. G	12/29/2023	729.84
NWACC	Phenis, T.	12/01/2023	480.00
NWACC	Phenis, T.	12/15/2023	560.00
NWACC	Philippe, S.	12/01/2023	3,139.65
NWACC	Philippe, S.	12/15/2023	2,139.66
NWACC	Philippe, S.	12/29/2023	2,139.66
NWACC	Phillips, C. D	12/01/2023	4,249.39
NWACC	Phillips, C. D	12/15/2023	3,249.39
NWACC	Phillips, C. D	12/29/2023	3,249.23
NWACC	Phillips, R.	12/01/2023	2,960.69
NWACC	Phillips, R.	12/15/2023	1,960.69
NWACC	Phillips, R.	12/29/2023	1,960.69
NWACC	Pianalto, V. J	12/01/2023	3,060.69
NWACC	Pianalto, V. J	12/15/2023	2,060.69
NWACC	Pianalto, V. J	12/29/2023	2,060.69
NWACC	Pilgrim, R. A	12/01/2023	2,495.39
NWACC	Pilgrim, R. A	12/15/2023	1,495.38
NWACC	Pilgrim, R. A	12/29/2023	1,495.38
NWACC	Pitts, T.	12/01/2023	200.00
NWACC	Plant, G.	12/01/2023	1,022.50
NWACC	Plant, G.	12/15/2023	1,890.00
NWACC	Plant, G.	12/29/2023	717.50
NWACC	Pledger, Q.	12/01/2023	2,384.80
NWACC	Pledger, Q.	12/15/2023	1,384.80
NWACC	Pledger, Q.	12/29/2023	1,384.80
NWACC	Pokharel, S.	12/01/2023	846.16
NWACC	Pokharel, S.	12/15/2023	434.72
NWACC	Pokharel, S.	12/29/2023	434.72
NWACC	Pope, M. I	12/01/2023	492.00
NWACC	Pope, M. I	12/15/2023	292.00
NWACC	Pope, M. I	12/29/2023	292.00
NWACC	Power, D. G	12/01/2023	3,239.06
NWACC	Power, D. G	12/15/2023	2,239.06
NWACC	Power, D. G	12/29/2023	2,238.87
NWACC	Preston, D.	12/01/2023	2,783.05
NWACC	Preston, D.	12/15/2023	1,783.04
NWACC	Preston, D.	12/29/2023	1,783.05



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NWACC	Payee	Date	Gross Amount
NWACC	Price, A.	12/01/2023	2,269.60
NWACC	Price, A.	12/15/2023	1,317.20
NWACC	Price, A.	12/29/2023	1,269.60
NWACC	Price, P.	12/01/2023	827.34
NWACC	Price, P.	12/15/2023	627.34
NWACC	Price, P.	12/29/2023	626.92
NWACC	Prince, K.	12/01/2023	2,664.18
NWACC	Prince, K.	12/15/2023	1,664.17
NWACC	Prince, K.	12/29/2023	1,664.18
NWACC	Pruit, D. L	12/01/2023	2,858.15
NWACC	Pruit, D. L	12/15/2023	1,858.16
NWACC	Pruit, D. L	12/29/2023	1,858.16
NWACC	Pryor, J.	12/01/2023	443.34
NWACC	Pryor, J.	12/15/2023	243.34
NWACC	Pryor, J.	12/29/2023	243.28
NWACC	Pulley, S. E	12/01/2023	443.34
NWACC	Pulley, S. E	12/15/2023	243.34
NWACC	Pulley, S. E	12/29/2023	243.28
NWACC	Pummill, M. M	12/01/2023	2,697.46
NWACC	Pummill, M. M	12/15/2023	1,697.46
NWACC	Pummill, M. M	12/29/2023	1,697.46
NWACC	Purdy, K. K	12/01/2023	4,782.34
NWACC	Purdy, K. K	12/15/2023	2,282.32
NWACC	Purdy, K. K	12/29/2023	2,282.34
NWACC	Purvis, B. H	12/01/2023	881.34
NWACC	Purvis, B. H	12/15/2023	681.34
NWACC	Purvis, B. H	12/29/2023	681.28
NWACC	Rademacher, B. J	12/01/2023	4,230.21
NWACC	Rademacher, B. J	12/15/2023	3,230.21
NWACC	Rademacher, B. J	12/29/2023	3,230.03
NWACC	Ramey, B. C	12/01/2023	644.23
NWACC	Ramey, B. C	12/15/2023	348.90
NWACC	Ramey, B. C	12/29/2023	383.79
NWACC	Ramirez, K. B	12/01/2023	1,110.00
NWACC	Ramirez, K. B	12/15/2023	1,890.00
NWACC	Ramirez, K. B	12/29/2023	1,750.00
NWACC	Ramirez, V. A	12/01/2023	930.02
NWACC	Ramirez, V. A	12/15/2023	730.02
NWACC	Ramirez, V. A	12/29/2023	729.84
NWACC	Rampey, C.	12/01/2023	443.34
NWACC	Rampey, C.	12/15/2023	243.34
NWACC	Rampey, C.	12/29/2023	243.28
NWACC	Ratliff, S. M	12/01/2023	2,122.40
NWACC	Ratliff, S. M	12/15/2023	1,248.64
NWACC	Ratliff, S. M	12/29/2023	1,269.68
NWACC	Ravi, S.	12/01/2023	3,578.84
NWACC	Ravi, S.	12/15/2023	2,578.84
NWACC	Ravi, S.	12/29/2023	2,578.76
NWACC	Rawls, L.	12/01/2023	151.88
NWACC	Rawls, L.	12/15/2023	168.75
NWACC	Rawls, L.	12/29/2023	360.00
NWACC	Rawwagah, R.	12/01/2023	923.74
NWACC	Rawwagah, R.	12/15/2023	498.80
NWACC	Rawwagah, R.	12/29/2023	361.63
NWACC	Reams, G. A	12/01/2023	2,200.00
NWACC	Reams, G. A	12/15/2023	1,200.00
NWACC	Reams, G. A	12/29/2023	1,200.00



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NWACC	Payee	Date	Gross Amount
NWACC	Reavis, R.	12/01/2023	686.68
NWACC	Reavis, R.	12/15/2023	486.68
NWACC	Reavis, R.	12/29/2023	486.56
NWACC	Redmon, E.	12/01/2023	1,615.39
NWACC	Redmon, E.	12/15/2023	1,615.39
NWACC	Redmon, E.	12/29/2023	1,615.39
NWACC	Reed, Z. P	12/01/2023	2,461.55
NWACC	Reed, Z. P	12/15/2023	1,461.54
NWACC	Reed, Z. P	12/29/2023	1,461.55
NWACC	Rees, M.	12/01/2023	1,011.12
NWACC	Rees, M.	12/15/2023	811.12
NWACC	Rees, M.	12/29/2023	811.04
NWACC	Reeves, J. L	12/01/2023	655.00
NWACC	Reeves, J. L	12/15/2023	490.00
NWACC	Reeves, M. S	12/01/2023	552.00
NWACC	Reeves, M. S	12/15/2023	288.00
NWACC	Reneau, J. W	12/01/2023	2,653.86
NWACC	Reneau, J. W	12/15/2023	1,653.84
NWACC	Reneau, J. W	12/29/2023	1,653.86
NWACC	Renneker, T.	12/01/2023	686.68
NWACC	Renneker, T.	12/15/2023	486.68
NWACC	Renneker, T.	12/29/2023	486.56
NWACC	Rewis, L.	12/01/2023	1,348.53
NWACC	Rewis, L.	12/15/2023	249.85
NWACC	Rhodes, A.	12/01/2023	1,092.24
NWACC	Rhodes, A.	12/15/2023	892.24
NWACC	Rhodes, A.	12/29/2023	892.08
NWACC	Rieff, M. L	12/01/2023	3,136.55
NWACC	Rieff, M. L	12/15/2023	2,136.54
NWACC	Rieff, M. L	12/29/2023	2,136.55
NWACC	Rikard, N.	12/01/2023	524.46
NWACC	Rikard, N.	12/15/2023	324.46
NWACC	Rikard, N.	12/29/2023	324.32
NWACC	Ring, B. R	12/01/2023	686.68
NWACC	Ring, B. R	12/15/2023	486.68
NWACC	Ring, B. R	12/29/2023	486.56
NWACC	Rittle, D.	12/01/2023	9,815.05
NWACC	Rittle, D.	12/15/2023	8,815.05
NWACC	Rittle, D.	12/29/2023	8,815.06
NWACC	Roberson, A.	12/01/2023	2,308.00
NWACC	Roberson, A.	12/15/2023	1,308.00
NWACC	Roberson, A.	12/29/2023	1,308.00
NWACC	Roberts, A.	12/01/2023	2,822.67
NWACC	Roberts, A.	12/15/2023	1,822.67
NWACC	Roberts, A.	12/29/2023	1,822.67
NWACC	Roberts, S.	12/01/2023	746.55
NWACC	Roberts, S.	12/15/2023	436.18
NWACC	Roberts, S.	12/29/2023	334.60
NWACC	Robertson-Gann, A. H	12/01/2023	3,421.43
NWACC	Robertson-Gann, A. H	12/15/2023	2,421.41
NWACC	Robertson-Gann, A. H	12/29/2023	2,421.45
NWACC	Robertson, C. A	12/01/2023	443.34
NWACC	Robertson, C. A	12/15/2023	243.34
NWACC	Robertson, C. A	12/29/2023	243.28
NWACC	Robertson, V. E	12/01/2023	686.68
NWACC	Robertson, V. E	12/15/2023	486.68
NWACC	Robertson, V. E	12/29/2023	486.56



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NWACC	Payee	Date	Gross Amount
NWACC	Robinson, J. D	12/01/2023	934.98
NWACC	Robinson, J. D	12/15/2023	441.94
NWACC	Robinson, J. D	12/29/2023	488.46
NWACC	Robinson, J. R	12/01/2023	411.63
NWACC	Rodriguez, A. E	12/01/2023	3,303.70
NWACC	Rodriguez, A. E	12/15/2023	2,303.69
NWACC	Rodriguez, A. E	12/29/2023	2,303.69
NWACC	Rodriguez, S.	12/01/2023	2,461.56
NWACC	Rodriguez, S.	12/15/2023	1,461.55
NWACC	Rodriguez, S.	12/29/2023	1,461.56
NWACC	Roe, P. L	12/01/2023	941.80
NWACC	Roe, P. L	12/15/2023	490.20
NWACC	Roe, P. L	12/29/2023	541.80
NWACC	Rogers, E. L	12/01/2023	3,548.62
NWACC	Rogers, E. L	12/15/2023	2,548.62
NWACC	Rogers, E. L	12/29/2023	2,548.62
NWACC	Rogers, M.	12/01/2023	4,551.66
NWACC	Rogers, M.	12/15/2023	3,551.66
NWACC	Rogers, M.	12/29/2023	3,551.58
NWACC	Rogers, R.	12/01/2023	2,518.61
NWACC	Rogers, R.	12/15/2023	1,505.46
NWACC	Rogers, R.	12/29/2023	2,003.19
NWACC	Roitz, R.	12/01/2023	3,950.34
NWACC	Roitz, R.	12/15/2023	2,950.34
NWACC	Roitz, R.	12/29/2023	2,950.35
NWACC	Roper, E. T	12/01/2023	4,014.15
NWACC	Roper, E. T	12/15/2023	3,014.15
NWACC	Roper, E. T	12/29/2023	3,014.15
NWACC	Rose, K. L	12/01/2023	3,725.73
NWACC	Rose, K. L	12/15/2023	2,725.73
NWACC	Rose, K. L	12/29/2023	2,725.73
NWACC	Rose, R. A	12/01/2023	930.02
NWACC	Rose, R. A	12/15/2023	730.02
NWACC	Rose, R. A	12/29/2023	729.84
NWACC	Rose, T. S	12/01/2023	2,664.80
NWACC	Rose, T. S	12/15/2023	1,664.80
NWACC	Rose, T. S	12/29/2023	1,976.90
NWACC	Rosenblum, J. L	12/01/2023	360.00
NWACC	Rosenblum, J. L	12/15/2023	320.00
NWACC	Ross, M. E	12/01/2023	4,792.21
NWACC	Ross, M. E	12/15/2023	3,792.21
NWACC	Ross, M. E	12/29/2023	3,792.03
NWACC	Rowe, J.	12/01/2023	807.40
NWACC	Rowe, J.	12/15/2023	504.26
NWACC	Rowe, J.	12/29/2023	464.46
NWACC	Rubinelli, P. M	12/01/2023	605.56
NWACC	Rubinelli, P. M	12/15/2023	405.56
NWACC	Rubinelli, P. M	12/29/2023	405.52
NWACC	Rudisill, K.	12/01/2023	2,384.80
NWACC	Rudisill, K.	12/15/2023	1,384.82
NWACC	Rudisill, K.	12/29/2023	1,384.80
NWACC	Ruffing, M.	12/01/2023	3,575.51
NWACC	Ruffing, M.	12/15/2023	2,575.51
NWACC	Ruffing, M.	12/29/2023	2,575.50
NWACC	Rusch, M. C	12/01/2023	200.00
NWACC	Ryan, C. E	12/01/2023	3,060.40
NWACC	Ryan, C. E	12/15/2023	2,060.40



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NWACC	Payee	Date	Gross Amount
NWACC	Ryan, C. E	12/29/2023	2,060.40
NWACC	Sagely, A. E	12/01/2023	4,259.99
NWACC	Sagely, A. E	12/15/2023	3,259.98
NWACC	Sagely, A. E	12/29/2023	3,259.99
NWACC	Sakon, M.	12/01/2023	308.70
NWACC	Sakon, M.	12/15/2023	108.70
NWACC	Sakon, M.	12/29/2023	108.60
NWACC	Sams, C. J	12/01/2023	3,060.40
NWACC	Sams, C. J	12/15/2023	2,060.40
NWACC	Sams, C. J	12/29/2023	2,060.41
NWACC	Samuel, E.	12/01/2023	3,127.01
NWACC	Samuel, E.	12/15/2023	2,126.99
NWACC	Samuel, E.	12/29/2023	2,126.99
NWACC	Sanchez, A.	12/01/2023	2,384.81
NWACC	Sanchez, A.	12/15/2023	1,384.80
NWACC	Sanchez, A.	12/29/2023	1,384.80
NWACC	Sanders, J.	12/01/2023	200.00
NWACC	Sanders, J.	12/15/2023	1,100.00
NWACC	Sanders, J.	12/29/2023	400.00
NWACC	Sanders, M.	12/01/2023	443.34
NWACC	Sanders, M.	12/15/2023	243.34
NWACC	Sanders, M.	12/29/2023	243.28
NWACC	Sanderson, T.	12/01/2023	509.38
NWACC	Sanderson, T.	12/15/2023	1,309.38
NWACC	Sanderson, T.	12/29/2023	309.34
NWACC	Sappe, D. T	12/01/2023	2,640.80
NWACC	Sappe, D. T	12/15/2023	1,640.80
NWACC	Sappe, D. T	12/29/2023	1,640.81
NWACC	Satterfield, P. K	12/01/2023	4,855.17
NWACC	Satterfield, P. K	12/15/2023	3,855.17
NWACC	Satterfield, P. K	12/29/2023	3,854.99
NWACC	Scarlett, A. M	12/01/2023	2,330.55
NWACC	Scarlett, A. M	12/15/2023	1,343.88
NWACC	Scarlett, A. M	12/29/2023	1,338.17
NWACC	Schader, A. J	12/01/2023	3,728.06
NWACC	Schader, A. J	12/15/2023	2,728.06
NWACC	Schader, A. J	12/29/2023	2,728.07
NWACC	Scharnhorst, D. L	12/15/2023	233.44
NWACC	Scharnhorst, D. L	12/29/2023	157.50
NWACC	Schofield, L.	12/15/2023	576.00
NWACC	Schraeder, J. L	12/01/2023	2,538.48
NWACC	Schraeder, J. L	12/15/2023	1,538.47
NWACC	Schraeder, J. L	12/29/2023	1,538.47
NWACC	Schrieber, J. R	12/01/2023	930.02
NWACC	Schrieber, J. R	12/15/2023	730.02
NWACC	Schrieber, J. R	12/29/2023	729.84
NWACC	Schwader, J. A	12/01/2023	2,930.09
NWACC	Schwader, J. A	12/15/2023	1,930.07
NWACC	Schwader, J. A	12/29/2023	1,930.08
NWACC	Scott-Morris, L. A	12/01/2023	2,653.86
NWACC	Scott-Morris, L. A	12/15/2023	1,653.85
NWACC	Scott-Morris, L. A	12/29/2023	1,653.86
NWACC	Scriber, M.	12/01/2023	2,811.55
NWACC	Scriber, M.	12/15/2023	1,461.54
NWACC	Scriber, M.	12/29/2023	1,461.55
NWACC	Scrivner, C. B	12/01/2023	881.34
NWACC	Scrivner, C. B	12/15/2023	681.34



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NWACC	Payee	Date	Gross Amount
NWACC	Scrivner, C. B	12/29/2023	681.28
NWACC	Sello, R. T	12/01/2023	123.75
NWACC	Sello, R. T	12/15/2023	399.38
NWACC	Sello, R. T	12/29/2023	337.51
NWACC	Selph, M. E	12/01/2023	2,697.47
NWACC	Selph, M. E	12/15/2023	1,697.46
NWACC	Selph, M. E	12/29/2023	1,697.47
NWACC	Sevier, J.	12/01/2023	2,822.67
NWACC	Sevier, J.	12/15/2023	1,822.67
NWACC	Sevier, J.	12/29/2023	1,822.67
NWACC	Shafkowitz, M.	12/01/2023	6,001.94
NWACC	Shafkowitz, M.	12/15/2023	5,001.94
NWACC	Shafkowitz, M.	12/29/2023	5,001.94
NWACC	Sharif, K. H	12/01/2023	3,287.73
NWACC	Sharif, K. H	12/15/2023	2,287.73
NWACC	Sharif, K. H	12/29/2023	2,287.73
NWACC	Shaw, C.	12/01/2023	1,730.78
NWACC	Shaw, C.	12/15/2023	1,730.77
NWACC	Shaw, C.	12/29/2023	1,730.78
NWACC	Shelton, A.	12/01/2023	2,269.61
NWACC	Shelton, A.	12/15/2023	1,281.50
NWACC	Shelton, A.	12/29/2023	1,269.60
NWACC	Shelton, D. N	12/01/2023	2,963.15
NWACC	Shelton, D. N	12/15/2023	1,963.15
NWACC	Shelton, D. N	12/29/2023	1,963.15
NWACC	Shelton, T.	12/01/2023	2,616.64
NWACC	Shelton, T.	12/15/2023	1,616.63
NWACC	Shelton, T.	12/29/2023	1,616.63
NWACC	Shimwa, N.	12/01/2023	488.96
NWACC	Shimwa, N.	12/15/2023	611.60
NWACC	Shimwa, N.	12/29/2023	33.36
NWACC	Shirzad, M.	12/29/2023	180.00
NWACC	Short, T.	12/01/2023	881.34
NWACC	Short, T.	12/15/2023	681.34
NWACC	Short, T.	12/29/2023	681.28
NWACC	Simmons, A. W	12/01/2023	3,907.98
NWACC	Simmons, A. W	12/15/2023	2,627.98
NWACC	Simmons, A. W	12/29/2023	2,627.95
NWACC	Singh, M.	12/01/2023	2,118.45
NWACC	Sivakumar, S.	12/01/2023	275.51
NWACC	Sivakumar, S.	12/15/2023	607.98
NWACC	Sivakumar, S.	12/29/2023	1,880.55
NWACC	Slay, S. L	12/01/2023	3,229.60
NWACC	Slay, S. L	12/15/2023	2,229.60
NWACC	Slay, S. L	12/29/2023	2,229.48
NWACC	Smart, B.	12/01/2023	717.09
NWACC	Smart, B.	12/15/2023	517.09
NWACC	Smart, B.	12/29/2023	517.03
NWACC	Smith-Thomas, K. A	12/01/2023	2,269.61
NWACC	Smith-Thomas, K. A	12/15/2023	1,269.61
NWACC	Smith-Thomas, K. A	12/29/2023	1,269.60
NWACC	Smith, B.	12/01/2023	2,461.55
NWACC	Smith, B.	12/15/2023	1,461.55
NWACC	Smith, B.	12/29/2023	1,461.55
NWACC	Smith, C. B	12/01/2023	4,226.90
NWACC	Smith, C. B	12/15/2023	3,226.90
NWACC	Smith, C. B	12/29/2023	3,226.66



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NWACC	Payee	Date	Gross Amount
NWACC	Smith, E.	12/01/2023	2,308.00
NWACC	Smith, E.	12/15/2023	1,308.00
NWACC	Smith, E.	12/29/2023	1,308.01
NWACC	Smith, H.	12/01/2023	2,461.55
NWACC	Smith, H.	12/15/2023	1,461.54
NWACC	Smith, H.	12/29/2023	1,461.56
NWACC	Smith, L.	12/01/2023	200.00
NWACC	Smith, L.	12/15/2023	375.00
NWACC	Smith, L. E	12/01/2023	4,113.59
NWACC	Smith, L. E	12/15/2023	3,113.59
NWACC	Smith, L. E	12/29/2023	3,113.50
NWACC	Smith, M. S	12/01/2023	2,831.48
NWACC	Smith, M. S	12/15/2023	1,831.48
NWACC	Smith, M. S	12/29/2023	1,831.48
NWACC	Smith, N. J	12/01/2023	3,308.01
NWACC	Smith, N. J	12/15/2023	1,308.01
NWACC	Smith, N. J	12/29/2023	1,308.00
NWACC	Smith, S.	12/01/2023	530.00
NWACC	Smith, S.	12/15/2023	660.00
NWACC	Smith, S.	12/29/2023	418.00
NWACC	Smith, S. D	12/01/2023	3,463.88
NWACC	Smith, S. D	12/15/2023	2,463.88
NWACC	Smith, S. D	12/29/2023	2,463.88
NWACC	Smith, W. M	12/01/2023	443.34
NWACC	Smith, W. M	12/15/2023	243.34
NWACC	Smith, W. M	12/29/2023	243.28
NWACC	Snarr, J. W	12/01/2023	6,439.51
NWACC	Snarr, J. W	12/15/2023	5,439.51
NWACC	Snarr, J. W	12/29/2023	5,439.21
NWACC	Snodgrass, C.	12/01/2023	858.88
NWACC	Snodgrass, C.	12/15/2023	631.76
NWACC	Snodgrass, C.	12/29/2023	493.20
NWACC	Snodgrass, J.	12/01/2023	2,909.60
NWACC	Snodgrass, J.	12/15/2023	2,414.40
NWACC	Snodgrass, J.	12/29/2023	2,242.00
NWACC	Soliman, A. E	12/01/2023	1,005.88
NWACC	Soliman, A. E	12/15/2023	758.88
NWACC	Soliman, A. E	12/29/2023	716.04
NWACC	Sosna, K. U	12/01/2023	2,461.55
NWACC	Sosna, K. U	12/15/2023	1,461.55
NWACC	Sosna, K. U	12/29/2023	1,461.57
NWACC	Sparks, C.	12/01/2023	2,538.48
NWACC	Sparks, C.	12/15/2023	1,538.47
NWACC	Sparks, C.	12/29/2023	1,538.48
NWACC	Sparks, P. K	12/01/2023	3,127.00
NWACC	Sparks, P. K	12/15/2023	2,126.99
NWACC	Sparks, P. K	12/29/2023	2,127.00
NWACC	Spears, C.	12/01/2023	443.34
NWACC	Spears, C.	12/15/2023	243.34
NWACC	Spears, C.	12/29/2023	243.28
NWACC	Spears, C. P	12/01/2023	4,080.41
NWACC	Spears, C. P	12/15/2023	3,080.41
NWACC	Spears, C. P	12/29/2023	3,080.36
NWACC	Spradling, J. M	12/01/2023	819.25
NWACC	Spradling, J. M	12/15/2023	477.30
NWACC	Spradling, J. M	12/29/2023	438.60
NWACC	Sprecher, L. L	12/01/2023	686.68



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NWACC	Payee	Date	Gross Amount
NWACC	Sprecher, L. L	12/15/2023	486.68
NWACC	Sprecher, L. L	12/29/2023	486.56
NWACC	Sprenkel, M. D	12/01/2023	362.23
NWACC	Sprenkel, M. D	12/15/2023	162.23
NWACC	Sprenkel, M. D	12/29/2023	162.16
NWACC	St Jean, Y.	12/01/2023	3,573.85
NWACC	St Jean, Y.	12/15/2023	2,573.85
NWACC	St Jean, Y.	12/29/2023	2,573.85
NWACC	Staggs, C.	12/01/2023	1,126.24
NWACC	Staggs, C.	12/15/2023	926.24
NWACC	Staggs, C.	12/29/2023	926.08
NWACC	Stalder, K.	12/01/2023	2,269.61
NWACC	Stalder, K.	12/15/2023	1,269.61
NWACC	Stalder, K.	12/29/2023	1,269.60
NWACC	Stamper, J. C	12/01/2023	957.58
NWACC	Stamper, J. C	12/15/2023	757.58
NWACC	Stamper, J. C	12/29/2023	757.56
NWACC	Stamps, C. L	12/01/2023	5,158.69
NWACC	Stamps, C. L	12/15/2023	4,158.69
NWACC	Stamps, C. L	12/29/2023	4,158.43
NWACC	Stanton, J.	12/01/2023	1,126.23
NWACC	Stanton, J.	12/15/2023	926.23
NWACC	Stanton, J.	12/29/2023	926.16
NWACC	Steele, T.	12/01/2023	600.00
NWACC	Steele, T.	12/15/2023	600.00
NWACC	Steeps, R. J	12/01/2023	392.50
NWACC	Steeps, R. J	12/15/2023	17.50
NWACC	Steiner, K.	12/01/2023	552.00
NWACC	Sternberg, J.	12/01/2023	2,384.80
NWACC	Sternberg, J.	12/15/2023	1,384.80
NWACC	Sternberg, J.	12/29/2023	1,384.80
NWACC	Stevenson, B. J	12/01/2023	132.19
NWACC	Stevenson, B. J	12/15/2023	255.94
NWACC	Stevenson, B. J	12/29/2023	56.25
NWACC	Stewart, B. J	12/01/2023	2,200.00
NWACC	Stewart, B. J	12/15/2023	1,200.00
NWACC	Stewart, B. J	12/29/2023	1,200.00
NWACC	Stewart, H.	12/01/2023	200.00
NWACC	Stout, F. J	12/01/2023	857.82
NWACC	Stout, F. J	12/15/2023	517.53
NWACC	Stout, F. J	12/29/2023	517.53
NWACC	Stratigakis, A. V	12/01/2023	3,643.57
NWACC	Stratigakis, A. V	12/15/2023	2,643.57
NWACC	Stratigakis, A. V	12/29/2023	2,643.56
NWACC	Sturtevant, K. M	12/01/2023	1,124.68
NWACC	Sturtevant, K. M	12/15/2023	924.68
NWACC	Sturtevant, K. M	12/29/2023	924.56
NWACC	Sudduth, M.	12/01/2023	3,366.65
NWACC	Sudduth, M.	12/15/2023	2,366.65
NWACC	Sudduth, M.	12/29/2023	2,366.65
NWACC	Sullins, M.	12/29/2023	1,923.08
NWACC	Sutfin, C.	12/01/2023	1,124.68
NWACC	Sutfin, C.	12/15/2023	924.68
NWACC	Sutfin, C.	12/29/2023	924.56
NWACC	Sutton, M.	12/01/2023	1,884.63
NWACC	Sutton, M.	12/15/2023	1,884.62
NWACC	Sutton, M.	12/29/2023	1,884.63



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NWACC	Payee	Date	Gross Amount
NWACC	Swartout, J.	12/01/2023	5,041.58
NWACC	Swartout, J.	12/15/2023	4,041.56
NWACC	Swartout, J.	12/29/2023	4,041.58
NWACC	Swearingen, R. E	12/01/2023	3,055.42
NWACC	Swearingen, R. E	12/15/2023	2,055.42
NWACC	Swearingen, R. E	12/29/2023	2,055.42
NWACC	Syverson, K. R	12/01/2023	3,522.19
NWACC	Syverson, K. R	12/15/2023	2,522.18
NWACC	Syverson, K. R	12/29/2023	2,522.18
NWACC	Szopiak, E.	12/01/2023	2,850.23
NWACC	Szopiak, E.	12/15/2023	1,850.23
NWACC	Szopiak, E.	12/29/2023	1,850.23
NWACC	Tapia, M. G	12/01/2023	2,538.47
NWACC	Tapia, M. G	12/15/2023	1,538.47
NWACC	Tapia, M. G	12/29/2023	1,538.47
NWACC	Taylor, C.	12/01/2023	2,461.55
NWACC	Taylor, C.	12/15/2023	1,461.55
NWACC	Taylor, C.	12/29/2023	1,461.55
NWACC	Taylor, P. R	12/01/2023	4,129.03
NWACC	Taylor, P. R	12/15/2023	3,129.01
NWACC	Taylor, P. R	12/29/2023	3,128.96
NWACC	Taylor, T. A	12/01/2023	4,584.06
NWACC	Taylor, T. A	12/15/2023	3,584.06
NWACC	Taylor, T. A	12/29/2023	3,584.06
NWACC	Taylor, W.	12/01/2023	2,400.55
NWACC	Taylor, W.	12/15/2023	1,400.54
NWACC	Taylor, W.	12/29/2023	1,400.55
NWACC	Tedder, S.	12/01/2023	1,011.12
NWACC	Tedder, S.	12/15/2023	811.12
NWACC	Tedder, S.	12/29/2023	811.04
NWACC	Tedford, C.	12/01/2023	648.00
NWACC	Tedford, C.	12/15/2023	1,344.00
NWACC	Thomas, M. J	12/01/2023	3,519.38
NWACC	Thomas, M. J	12/15/2023	2,519.38
NWACC	Thomas, M. J	12/29/2023	2,519.31
NWACC	Thompson, J. D	12/01/2023	4,379.13
NWACC	Thompson, J. D	12/15/2023	3,379.12
NWACC	Thompson, J. D	12/29/2023	3,379.14
NWACC	Thorup, S. S	12/01/2023	3,688.49
NWACC	Thorup, S. S	12/15/2023	2,688.48
NWACC	Thorup, S. S	12/29/2023	2,688.43
NWACC	Thrower, M.	12/01/2023	2,616.64
NWACC	Thrower, M.	12/15/2023	1,616.64
NWACC	Thrower, M.	12/29/2023	1,616.64
NWACC	Thurman, M. A	12/01/2023	2,515.59
NWACC	Thurman, M. A	12/15/2023	1,515.59
NWACC	Thurman, M. A	12/29/2023	1,515.59
NWACC	Tidy-Coyle, M.	12/01/2023	4,021.71
NWACC	Tidy-Coyle, M.	12/15/2023	3,021.71
NWACC	Tidy-Coyle, M.	12/29/2023	3,021.62
NWACC	Tillman, D. A	12/01/2023	2,613.94
NWACC	Tillman, D. A	12/15/2023	1,613.94
NWACC	Tillman, D. A	12/29/2023	1,613.95
NWACC	Timbrel, K. R	12/01/2023	443.34
NWACC	Timbrel, K. R	12/15/2023	243.34
NWACC	Timbrel, K. R	12/29/2023	243.28
NWACC	Tincher Maib, S. M	12/01/2023	2,400.80



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NWACC	Payee	Date	Gross Amount
NWACC	Tincher Maib, S. M	12/15/2023	1,400.80
NWACC	Tincher Maib, S. M	12/29/2023	1,400.80
NWACC	Todd, S.	12/01/2023	440.71
NWACC	Todd, S.	12/15/2023	119.22
NWACC	Todd, S.	12/29/2023	69.78
NWACC	Todd, S. J	12/01/2023	2,383.20
NWACC	Todd, S. J	12/15/2023	4,768.59
NWACC	Totten, E.	12/01/2023	930.02
NWACC	Totten, E.	12/15/2023	730.02
NWACC	Totten, E.	12/29/2023	729.84
NWACC	Totten, M. C	12/01/2023	930.02
NWACC	Totten, M. C	12/15/2023	730.02
NWACC	Totten, M. C	12/29/2023	729.84
NWACC	Townsley, L. R	12/01/2023	3,496.88
NWACC	Townsley, L. R	12/15/2023	2,496.88
NWACC	Townsley, L. R	12/29/2023	2,496.82
NWACC	Treat, S.	12/01/2023	1,867.20
NWACC	Treat, S.	12/15/2023	1,667.20
NWACC	Treat, S.	12/29/2023	1,667.20
NWACC	Trolinger, S. M	12/01/2023	3,023.36
NWACC	Trolinger, S. M	12/15/2023	2,023.36
NWACC	Trolinger, S. M	12/29/2023	2,023.37
NWACC	Trulock, S.	12/01/2023	686.68
NWACC	Trulock, S.	12/15/2023	486.68
NWACC	Trulock, S.	12/29/2023	486.56
NWACC	Tubb, L.	12/01/2023	930.02
NWACC	Tubb, L.	12/15/2023	730.02
NWACC	Tubb, L.	12/29/2023	729.84
NWACC	Tucker, M. A	12/01/2023	3,990.75
NWACC	Tucker, M. A	12/15/2023	2,990.76
NWACC	Tucker, M. A	12/29/2023	2,990.76
NWACC	Tucker, S.	12/01/2023	3,087.62
NWACC	Tucker, S.	12/15/2023	2,087.62
NWACC	Tucker, S.	12/29/2023	2,087.62
NWACC	Turk, K.	12/01/2023	3,167.26
NWACC	Turk, K.	12/15/2023	2,167.26
NWACC	Turk, K.	12/29/2023	2,167.25
NWACC	Turner, M. W	12/01/2023	3,666.13
NWACC	Turner, M. W	12/15/2023	2,666.13
NWACC	Turner, M. W	12/29/2023	2,666.13
NWACC	Tyler, S.	12/01/2023	1,011.13
NWACC	Tyler, S.	12/15/2023	811.13
NWACC	Tyler, S.	12/29/2023	810.96
NWACC	Ullman, M.	12/01/2023	747.50
NWACC	Ullman, M.	12/15/2023	547.50
NWACC	Ullman, M.	12/29/2023	547.50
NWACC	Vaughan, S. J	12/01/2023	200.00
NWACC	Vaught, E. K	12/01/2023	605.56
NWACC	Vaught, E. K	12/15/2023	405.56
NWACC	Vaught, E. K	12/29/2023	405.52
NWACC	Vest, E. P	12/01/2023	3,398.69
NWACC	Vest, E. P	12/15/2023	2,398.69
NWACC	Vest, E. P	12/29/2023	2,398.69
NWACC	Vinzant, D. G	12/01/2023	3,500.19
NWACC	Vinzant, D. G	12/15/2023	2,500.19
NWACC	Vinzant, D. G	12/29/2023	2,500.19
NWACC	Virden, N.	12/01/2023	3,938.72



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NWACC	Payee	Date	Gross Amount
NWACC	Virden, N.	12/15/2023	2,938.72
NWACC	Virden, N.	12/29/2023	2,938.67
NWACC	Virden, R.	12/01/2023	200.00
NWACC	Virden, R.	12/15/2023	224.00
NWACC	Vo, C. P	12/01/2023	4,649.11
NWACC	Vo, C. P	12/15/2023	3,649.11
NWACC	Vo, C. P	12/29/2023	3,649.00
NWACC	Vo, K.	12/01/2023	2,308.01
NWACC	Vo, K.	12/15/2023	1,308.00
NWACC	Vo, K.	12/29/2023	1,308.01
NWACC	Voyak, S. M	12/15/2023	1,752.00
NWACC	Voyak, S. M	12/29/2023	438.00
NWACC	Wadsworth, S.	12/01/2023	2,110.90
NWACC	Wadsworth, S.	12/15/2023	1,110.90
NWACC	Wadsworth, S.	12/29/2023	1,110.90
NWACC	Wagner, C. J	12/01/2023	2,384.80
NWACC	Wagner, C. J	12/15/2023	1,384.80
NWACC	Wagner, C. J	12/29/2023	1,384.81
NWACC	Wahl, J.	12/01/2023	1,175.00
NWACC	Wahl, J.	12/15/2023	1,450.00
NWACC	Wahl, J.	12/29/2023	1,025.00
NWACC	Wahl, N. J	12/01/2023	2,269.60
NWACC	Wahl, N. J	12/15/2023	1,269.60
NWACC	Wahl, N. J	12/29/2023	1,269.61
NWACC	Walker, D. M	12/01/2023	443.34
NWACC	Walker, D. M	12/15/2023	243.34
NWACC	Walker, D. M	12/29/2023	243.28
NWACC	Wallek, M. K	12/01/2023	686.68
NWACC	Wallek, M. K	12/15/2023	486.68
NWACC	Wallek, M. K	12/29/2023	486.56
NWACC	Wallenmeyer, M. D	12/01/2023	4,455.80
NWACC	Wallenmeyer, M. D	12/15/2023	5,645.80
NWACC	Wallenmeyer, M. D	12/29/2023	3,455.80
NWACC	Waller, L. S	12/01/2023	4,176.23
NWACC	Waller, L. S	12/15/2023	3,176.23
NWACC	Waller, L. S	12/29/2023	3,176.23
NWACC	Walls, K.	12/01/2023	3,417.02
NWACC	Walls, K.	12/15/2023	2,417.03
NWACC	Walls, K.	12/29/2023	2,417.03
NWACC	Watson, C.	12/01/2023	585.00
NWACC	Watson, C.	12/15/2023	726.00
NWACC	Watson, C.	12/29/2023	429.00
NWACC	Weakley, K.	12/01/2023	3,392.38
NWACC	Weakley, K.	12/15/2023	2,392.38
NWACC	Weakley, K.	12/29/2023	2,392.38
NWACC	Webb, T.	12/15/2023	1,240.00
NWACC	Webb, T.	12/29/2023	1,240.00
NWACC	Weeks, D. L	12/01/2023	2,885.15
NWACC	Weeks, D. L	12/15/2023	1,885.15
NWACC	Weeks, D. L	12/29/2023	1,885.15
NWACC	Wegner, J.	12/01/2023	2,748.09
NWACC	Wegner, J.	12/15/2023	1,748.08
NWACC	Wegner, J.	12/29/2023	1,748.08
NWACC	Wells, C. L	12/01/2023	2,615.39
NWACC	Wells, C. L	12/15/2023	1,615.39
NWACC	Wells, C. L	12/29/2023	1,615.39
NWACC	Welsher, L. A	12/01/2023	2,991.96



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NWACC	Welsher, L. A	12/15/2023	1,991.96
NWACC	Welsher, L. A	12/29/2023	1,991.96
NWACC	West, A.	12/01/2023	200.00
NWACC	West, A.	12/15/2023	600.00
NWACC	Wheeless, E.	12/01/2023	536.80
NWACC	Wheeless, E.	12/15/2023	216.60
NWACC	Wheeless, E.	12/29/2023	307.80
NWACC	Wheeless, J.	12/01/2023	556.50
NWACC	Wheetley Cook, J. L	12/01/2023	3,168.74
NWACC	Wheetley Cook, J. L	12/15/2023	2,168.74
NWACC	Wheetley Cook, J. L	12/29/2023	2,168.66
NWACC	White, C. F	12/01/2023	3,307.70
NWACC	White, C. F	12/15/2023	2,307.70
NWACC	White, C. F	12/29/2023	2,307.70
NWACC	White, C. L	12/01/2023	3,253.54
NWACC	White, C. L	12/15/2023	2,253.54
NWACC	White, C. L	12/29/2023	2,253.54
NWACC	White, J. D	12/01/2023	5,754.79
NWACC	White, J. D	12/15/2023	4,754.78
NWACC	White, J. D	12/29/2023	4,754.78
NWACC	White, L. G	12/01/2023	400.00
NWACC	Whitmore, M. L	12/01/2023	3,930.49
NWACC	Whitmore, M. L	12/15/2023	2,930.49
NWACC	Whitmore, M. L	12/29/2023	2,930.43
NWACC	Wietecha, D.	12/01/2023	443.34
NWACC	Wietecha, D.	12/15/2023	243.34
NWACC	Wietecha, D.	12/29/2023	243.28
NWACC	Wiggins, K. L	12/01/2023	3,914.92
NWACC	Wiggins, K. L	12/15/2023	2,914.92
NWACC	Wiggins, K. L	12/29/2023	2,914.92
NWACC	Wilkins, M. D	12/01/2023	930.02
NWACC	Wilkins, M. D	12/15/2023	730.02
NWACC	Wilkins, M. D	12/29/2023	729.84
NWACC	Williams, J. C	12/01/2023	2,200.00
NWACC	Williams, J. C	12/15/2023	1,200.00
NWACC	Williams, J. C	12/29/2023	1,200.00
NWACC	Williams, M.	12/01/2023	443.34
NWACC	Williams, M.	12/15/2023	243.34
NWACC	Williams, M.	12/29/2023	243.28
NWACC	Williamson, T. P	12/01/2023	638.00
NWACC	Williamson, T. P	12/15/2023	438.00
NWACC	Williamson, T. P	12/29/2023	438.00
NWACC	Wilson, B.	12/01/2023	1,076.00
NWACC	Wilson, B.	12/15/2023	876.00
NWACC	Wilson, B.	12/29/2023	876.00
NWACC	Wilson, G. R	12/01/2023	6,476.69
NWACC	Wilson, G. R	12/15/2023	5,476.69
NWACC	Wilson, G. R	12/29/2023	5,476.40
NWACC	Wilson, M. B	12/01/2023	889.46
NWACC	Wilson, M. B	12/15/2023	689.46
NWACC	Wilson, M. B	12/29/2023	689.32
NWACC	Wilson, S.	12/01/2023	936.10
NWACC	Wilson, S.	12/15/2023	736.10
NWACC	Wilson, S.	12/29/2023	736.00
NWACC	Wise, S. F	12/01/2023	1,065.47
NWACC	Wise, S. F	12/15/2023	865.47
NWACC	Wise, S. F	12/29/2023	865.34



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NWACC	Woehr, S. D	12/01/2023	686.68
NWACC	Woehr, S. D	12/15/2023	486.68
NWACC	Woehr, S. D	12/29/2023	486.56
NWACC	Woodring, D.	12/01/2023	881.34
NWACC	Woodring, D.	12/15/2023	681.34
NWACC	Woodring, D.	12/29/2023	681.28
NWACC	Woods, A. N	12/01/2023	3,773.67
NWACC	Woods, A. N	12/15/2023	2,773.62
NWACC	Woods, A. N	12/29/2023	2,773.63
NWACC	Woods, N. R	12/01/2023	448.00
NWACC	Workman, G.	12/01/2023	3,000.00
NWACC	Workman, G.	12/15/2023	2,000.00
NWACC	Workman, G.	12/29/2023	2,000.00
NWACC	Wormington, C.	12/01/2023	600.00
NWACC	Wormington, C.	12/15/2023	200.00
NWACC	Wright, D. A	12/01/2023	930.02
NWACC	Wright, D. A	12/15/2023	730.02
NWACC	Wright, D. A	12/29/2023	729.84
NWACC	Wright, K.	12/01/2023	540.00
NWACC	Wright, K.	12/15/2023	690.00
NWACC	Yang, F. P	12/01/2023	213.75
NWACC	Yang, F. P	12/15/2023	427.50
NWACC	Yang, F. P	12/29/2023	315.00
NWACC	Yang, X.	12/01/2023	659.14
NWACC	Yang, X.	12/15/2023	459.14
NWACC	Yang, X.	12/29/2023	458.68
NWACC	York, J.	12/01/2023	2,620.62
NWACC	Young, M.	12/01/2023	2,730.40
NWACC	Young, M.	12/15/2023	1,730.40
NWACC	Young, M.	12/29/2023	1,730.40
NWACC	Zhang, R.	12/01/2023	767.79
NWACC	Zhang, R.	12/15/2023	567.79
NWACC	Zhang, R.	12/29/2023	567.68