



Salary Expenditures Scheduled - NWACC

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Start Date: 06/01/2023

End Date: 06/30/2023

NWACC	Payee	Date	Gross Amount
NWACC	Adair, T. L	06/16/2023	496.00
NWACC	Adair, T. L	06/30/2023	248.00
NWACC	Adams, D.	06/16/2023	547.50
NWACC	Adams, D.	06/30/2023	547.50
NWACC	Adams, R. S	06/02/2023	1,820.50
NWACC	Adams, R. S	06/16/2023	1,820.50
NWACC	Adams, R. S	06/30/2023	1,820.50
NWACC	Adderholt, H. E	06/02/2023	2,091.51
NWACC	Adderholt, H. E	06/16/2023	2,091.53
NWACC	Adderholt, H. E	06/30/2023	2,091.52
NWACC	Aguiar, B.	06/02/2023	2,698.69
NWACC	Aguiar, B.	06/16/2023	2,698.69
NWACC	Aguiar, B.	06/30/2023	2,698.69
NWACC	Aguirre, E. B	06/02/2023	1,412.31
NWACC	Aguirre, E. B	06/16/2023	1,412.32
NWACC	Aguirre, E. B	06/30/2023	1,412.31
NWACC	Akridge, D. G	06/02/2023	2,299.27
NWACC	Akridge, D. G	06/16/2023	2,299.27
NWACC	Akridge, D. G	06/30/2023	2,449.27
NWACC	Aldama, B.	06/02/2023	2,980.99
NWACC	Aldama, B.	06/16/2023	2,980.99
NWACC	Aldama, B.	06/30/2023	2,980.98
NWACC	Aldridge, E. V	06/02/2023	3,020.77
NWACC	Aldridge, E. V	06/16/2023	3,020.78
NWACC	Aldridge, E. V	06/30/2023	3,020.77
NWACC	Amaral, J. N	06/02/2023	2,086.28
NWACC	Amaral, J. N	06/16/2023	2,086.29
NWACC	Amaral, J. N	06/30/2023	2,086.28
NWACC	Andersen, C.	06/16/2023	672.00
NWACC	Andersen, C.	06/30/2023	672.00
NWACC	Anderson, C. M	06/16/2023	730.00
NWACC	Anderson, C. M	06/30/2023	730.00
NWACC	Anderson, E.	06/02/2023	3,557.71
NWACC	Anderson, E.	06/16/2023	3,557.70
NWACC	Anderson, E.	06/30/2023	3,557.70
NWACC	Anderson, M.	06/02/2023	1,160.00
NWACC	Anderson, M.	06/16/2023	1,160.00
NWACC	Anderson, M.	06/30/2023	1,160.00
NWACC	Anderson, S.	06/02/2023	228.20
NWACC	Anderson, S.	06/16/2023	279.55
NWACC	Anderson, S.	06/30/2023	387.94
NWACC	Andrews, B. J	06/02/2023	1,021.61
NWACC	Andrews, B. J	06/16/2023	1,021.60
NWACC	Andrews, B. J	06/30/2023	1,021.60
NWACC	Arroyo, G.	06/02/2023	1,384.62
NWACC	Arroyo, G.	06/16/2023	1,384.63
NWACC	Arroyo, G.	06/30/2023	1,384.62
NWACC	Arthur, V. A	06/16/2023	1,095.00
NWACC	Arthur, V. A	06/30/2023	1,095.00
NWACC	Attaway, S. R	06/02/2023	1,423.09
NWACC	Attaway, S. R	06/16/2023	1,423.09
NWACC	Attaway, S. R	06/30/2023	1,423.08
NWACC	Atwood, T.	06/16/2023	912.50



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NWACC	Atwood, T.	06/30/2023	912.50
NWACC	Auld, K.	06/02/2023	2,003.50
NWACC	Auld, K.	06/16/2023	2,503.50
NWACC	Auld, K.	06/30/2023	2,503.50
NWACC	Autrey, M. R	06/02/2023	1,647.71
NWACC	Autrey, M. R	06/16/2023	1,647.70
NWACC	Autrey, M. R	06/30/2023	1,647.70
NWACC	Babb, S.	06/02/2023	1,000.00
NWACC	Babb, S.	06/16/2023	1,000.00
NWACC	Babb, S.	06/30/2023	1,000.00
NWACC	Bach, L.	06/02/2023	2,197.73
NWACC	Bach, L.	06/16/2023	3,073.73
NWACC	Bach, L.	06/30/2023	3,073.73
NWACC	Bachelor, M. L	06/02/2023	19.21
NWACC	Bachelor, M. L	06/16/2023	38.42
NWACC	Bachelor, M. L	06/30/2023	38.42
NWACC	Bachler, D.	06/02/2023	1,023.50
NWACC	Bachler, D.	06/16/2023	327.75
NWACC	Bachler, D.	06/30/2023	391.00
NWACC	Baer, A. E	06/02/2023	2,131.69
NWACC	Baer, A. E	06/16/2023	3,691.69
NWACC	Baer, A. E	06/30/2023	3,591.69
NWACC	Bagsby, J.	06/12/2023	707.16
NWACC	Bagsby, J.	06/16/2023	707.16
NWACC	Bagsby, J.	06/30/2023	707.16
NWACC	Bailey, A.	06/02/2023	363.32
NWACC	Bailey, A.	06/16/2023	421.92
NWACC	Bailey, A.	06/30/2023	386.76
NWACC	Bailey, H.	06/30/2023	730.00
NWACC	Bailey, R.	06/16/2023	248.00
NWACC	Bailey, R.	06/30/2023	248.00
NWACC	Baldwin, P. R	06/02/2023	964.01
NWACC	Baldwin, P. R	06/16/2023	964.01
NWACC	Baldwin, P. R	06/30/2023	964.00
NWACC	Balik, J.	06/02/2023	479.22
NWACC	Balik, J.	06/16/2023	228.20
NWACC	Balik, J.	06/30/2023	365.12
NWACC	Barker, G.	06/02/2023	363.32
NWACC	Barker, G.	06/16/2023	345.74
NWACC	Barker, G.	06/30/2023	398.48
NWACC	Barlow, G.	06/02/2023	1,910.62
NWACC	Barlow, G.	06/16/2023	1,910.62
NWACC	Barlow, G.	06/30/2023	1,910.62
NWACC	Barnett, H. L	06/02/2023	1,170.40
NWACC	Barnett, H. L	06/16/2023	1,170.40
NWACC	Barnett, H. L	06/30/2023	1,170.40
NWACC	Barron, A.	06/02/2023	1,377.80
NWACC	Barron, A.	06/16/2023	1,457.28
NWACC	Barron, A.	06/30/2023	1,457.28
NWACC	Bartholomew, M.	06/16/2023	547.50
NWACC	Bartholomew, M.	06/30/2023	547.50
NWACC	Bates, G. D	06/02/2023	2,333.81
NWACC	Bates, G. D	06/16/2023	4,158.81
NWACC	Bates, G. D	06/30/2023	4,158.81
NWACC	Bates, L. L	06/02/2023	2,197.73
NWACC	Bates, L. L	06/16/2023	4,570.23
NWACC	Bates, L. L	06/30/2023	4,570.23



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NWACC	Payee	Date	Gross Amount
NWACC	Beasley, V.	06/02/2023	1,765.39
NWACC	Beasley, V.	06/16/2023	1,765.39
NWACC	Beasley, V.	06/30/2023	1,765.39
NWACC	Beckmann, S. M	06/02/2023	2,975.00
NWACC	Beckmann, S. M	06/16/2023	2,975.00
NWACC	Beckmann, S. M	06/30/2023	3,887.50
NWACC	Beenken, T. M	06/02/2023	1,348.00
NWACC	Beenken, T. M	06/16/2023	1,348.00
NWACC	Beenken, T. M	06/30/2023	1,348.00
NWACC	Begum, H. A	06/02/2023	2,003.50
NWACC	Begum, H. A	06/16/2023	3,220.17
NWACC	Begum, H. A	06/30/2023	3,220.17
NWACC	Bejerano, A.	06/30/2023	1,237.50
NWACC	Bell, B. W	06/16/2023	730.00
NWACC	Bell, B. W	06/30/2023	730.00
NWACC	Bennett, S.	06/02/2023	3,076.93
NWACC	Bennett, S.	06/16/2023	3,076.94
NWACC	Bennett, S.	06/30/2023	3,076.93
NWACC	Bentel, M.	06/02/2023	1,969.69
NWACC	Bentel, M.	06/16/2023	1,969.69
NWACC	Bentel, M.	06/30/2023	1,969.69
NWACC	Bertschy, K. R	06/02/2023	2,236.16
NWACC	Bertschy, K. R	06/16/2023	2,236.17
NWACC	Bertschy, K. R	06/30/2023	2,236.16
NWACC	Billimek, S. A	06/02/2023	2,299.27
NWACC	Billimek, S. A	06/16/2023	2,299.27
NWACC	Billimek, S. A	06/30/2023	2,299.27
NWACC	Billis, J. M	06/16/2023	912.50
NWACC	Billis, J. M	06/30/2023	912.50
NWACC	Bingaman, L. L	06/02/2023	2,836.54
NWACC	Bingaman, L. L	06/16/2023	3,079.88
NWACC	Bingaman, L. L	06/30/2023	3,079.88
NWACC	Birch, C.	06/16/2023	547.50
NWACC	Birch, C.	06/30/2023	547.50
NWACC	Biscup, C.	06/16/2023	11.40
NWACC	Blagg, S. E	06/02/2023	1,229.60
NWACC	Blagg, S. E	06/16/2023	1,229.60
NWACC	Blagg, S. E	06/30/2023	1,229.60
NWACC	Bland, A. J	06/02/2023	2,328.54
NWACC	Bland, A. J	06/16/2023	6,562.54
NWACC	Bland, A. J	06/30/2023	6,562.54
NWACC	Bobbitt, S. A	06/02/2023	1,440.56
NWACC	Bobbitt, S. A	06/16/2023	1,440.56
NWACC	Bobbitt, S. A	06/30/2023	1,440.56
NWACC	Bohannon, J.	06/02/2023	600.00
NWACC	Bohannon, J.	06/16/2023	400.00
NWACC	Boit, J.	06/02/2023	1,538.47
NWACC	Boit, J.	06/16/2023	1,538.47
NWACC	Boit, J.	06/30/2023	1,538.47
NWACC	Bolinder, M. M	06/02/2023	4,423.09
NWACC	Bolinder, M. M	06/16/2023	5,153.10
NWACC	Bolinder, M. M	06/30/2023	5,153.09
NWACC	Bolton, C. B	06/16/2023	496.00
NWACC	Boss, D.	06/02/2023	2,001.74
NWACC	Boss, D.	06/16/2023	2,001.74
NWACC	Boss, D.	06/30/2023	2,001.73
NWACC	Bounds, J. P	06/02/2023	432.64



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NWACC	Payee	Date	Gross Amount
NWACC	Bounds, J. P	06/16/2023	473.20
NWACC	Bounds, J. P	06/30/2023	432.64
NWACC	Bowman, R.	06/30/2023	3,600.00
NWACC	Boyd, C. F	06/02/2023	3,323.57
NWACC	Boyd, C. F	06/16/2023	3,323.58
NWACC	Boyd, C. F	06/30/2023	3,323.57
NWACC	Bradshaw, J. C	06/16/2023	182.50
NWACC	Bradshaw, J. C	06/30/2023	182.50
NWACC	Bramel, C. T	06/02/2023	1,341.52
NWACC	Bramel, C. T	06/16/2023	1,160.00
NWACC	Bramel, C. T	06/30/2023	1,182.63
NWACC	Brandow, J. E	06/02/2023	2,203.06
NWACC	Brandow, J. E	06/16/2023	2,203.07
NWACC	Brandow, J. E	06/30/2023	2,203.06
NWACC	Brandt, M. M	06/02/2023	1,412.31
NWACC	Brandt, M. M	06/16/2023	1,412.33
NWACC	Brandt, M. M	06/30/2023	1,412.32
NWACC	Bravo, A.	06/02/2023	303.75
NWACC	Bravo, A.	06/16/2023	365.63
NWACC	Brewster, C. L	06/02/2023	1,650.23
NWACC	Brewster, C. L	06/16/2023	1,650.23
NWACC	Brewster, C. L	06/30/2023	1,675.20
NWACC	Brinsfield, C. L	06/02/2023	2,397.21
NWACC	Brinsfield, C. L	06/16/2023	2,397.20
NWACC	Brinsfield, C. L	06/30/2023	2,397.20
NWACC	Brown, A. L	06/02/2023	2,511.73
NWACC	Brown, A. L	06/16/2023	2,511.73
NWACC	Brown, A. L	06/30/2023	2,511.73
NWACC	Broyles, A.	06/02/2023	1,726.16
NWACC	Broyles, A.	06/16/2023	1,726.18
NWACC	Broyles, A.	06/30/2023	1,726.17
NWACC	Broyles, A. T	06/16/2023	547.50
NWACC	Broyles, A. T	06/30/2023	547.50
NWACC	Brummett, E.	06/02/2023	1,373.09
NWACC	Brummett, E.	06/16/2023	1,373.09
NWACC	Brummett, E.	06/30/2023	1,373.08
NWACC	Brunton, M.	06/02/2023	803.00
NWACC	Brunton, M.	06/16/2023	539.00
NWACC	Brunton, M.	06/30/2023	462.00
NWACC	Buchanan, V. D	06/02/2023	2,159.27
NWACC	Buchanan, V. D	06/16/2023	3,254.27
NWACC	Buchanan, V. D	06/30/2023	3,254.27
NWACC	Buchhorn, T.	06/02/2023	862.50
NWACC	Buchhorn, T.	06/16/2023	92.00
NWACC	Burchfield, J. S	06/02/2023	2,066.96
NWACC	Burchfield, J. S	06/16/2023	4,256.96
NWACC	Burchfield, J. S	06/30/2023	4,256.96
NWACC	Burkart, J. C	06/16/2023	730.00
NWACC	Burkart, J. C	06/30/2023	730.00
NWACC	Burkes, K. M	06/02/2023	4,000.30
NWACC	Burkes, K. M	06/16/2023	10,501.02
NWACC	Burleson, Z. D	06/02/2023	1,647.70
NWACC	Burleson, Z. D	06/16/2023	1,647.71
NWACC	Burleson, Z. D	06/30/2023	1,647.70
NWACC	Busby, R.	06/02/2023	1,496.00
NWACC	Busby, R.	06/16/2023	1,309.00
NWACC	Busby, R.	06/30/2023	1,309.00



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NWACC	Payee	Date	Gross Amount
NWACC	Cadle, W.	06/02/2023	2,715.58
NWACC	Cadle, W.	06/16/2023	2,715.58
NWACC	Cadle, W.	06/30/2023	2,715.58
NWACC	Camacho-Salgado, J.	06/02/2023	1,200.00
NWACC	Camacho-Salgado, J.	06/16/2023	1,200.00
NWACC	Camacho-Salgado, J.	06/30/2023	1,200.00
NWACC	Camacho, J.	06/02/2023	1,054.40
NWACC	Camacho, J.	06/16/2023	1,054.40
NWACC	Camacho, J.	06/30/2023	1,054.40
NWACC	Campbell, E.	06/02/2023	3,001.16
NWACC	Campbell, E.	06/16/2023	3,001.17
NWACC	Campbell, E.	06/30/2023	3,001.16
NWACC	Campbell, R. M	06/02/2023	1,600.63
NWACC	Campbell, R. M	06/16/2023	1,600.64
NWACC	Campbell, R. M	06/30/2023	1,600.62
NWACC	Cannon, S.	06/02/2023	528.00
NWACC	Cannon, S.	06/16/2023	567.00
NWACC	Cannon, S.	06/30/2023	576.00
NWACC	Cantrell, S.	06/02/2023	2,040.00
NWACC	Cantrell, S.	06/16/2023	2,040.00
NWACC	Cantrell, S.	06/30/2023	2,040.00
NWACC	Carey, M. C	06/02/2023	2,486.96
NWACC	Carey, M. C	06/16/2023	2,486.96
NWACC	Carey, M. C	06/30/2023	2,486.96
NWACC	Carpenter, C.	06/16/2023	730.00
NWACC	Carpenter, C.	06/30/2023	730.00
NWACC	Castaneda, D. D	06/02/2023	1,171.20
NWACC	Castaneda, D. D	06/16/2023	1,171.20
NWACC	Castaneda, D. D	06/30/2023	1,171.20
NWACC	Castro Rios, J.	06/02/2023	2,834.77
NWACC	Castro Rios, J.	06/16/2023	3,564.77
NWACC	Castro Rios, J.	06/30/2023	3,564.77
NWACC	Cates DeMoss, L.	06/02/2023	3,581.14
NWACC	Cates DeMoss, L.	06/16/2023	2,081.14
NWACC	Cates DeMoss, L.	06/30/2023	2,081.14
NWACC	Cawthon, C.	06/02/2023	800.00
NWACC	Cawthon, C.	06/16/2023	600.00
NWACC	Cawthon, C.	06/30/2023	600.00
NWACC	Cecil, K. J	06/02/2023	2,197.73
NWACC	Cecil, K. J	06/16/2023	2,197.73
NWACC	Cecil, K. J	06/30/2023	2,197.73
NWACC	Chalfant, C. V	06/02/2023	2,622.81
NWACC	Chalfant, C. V	06/16/2023	2,622.81
NWACC	Chalfant, C. V	06/30/2023	2,622.81
NWACC	Chaney, T. C	06/02/2023	2,548.38
NWACC	Chaney, T. C	06/16/2023	2,548.38
NWACC	Chaney, T. C	06/30/2023	2,548.38
NWACC	Charles, D. R	06/02/2023	2,344.11
NWACC	Charles, D. R	06/16/2023	2,344.12
NWACC	Charles, D. R	06/30/2023	2,344.11
NWACC	Chavez, A.	06/02/2023	640.00
NWACC	Chavez, A.	06/16/2023	830.00
NWACC	Chavez, A.	06/30/2023	730.00
NWACC	Chesne, S. S	06/02/2023	2,403.92
NWACC	Chesne, S. S	06/16/2023	3,233.92
NWACC	Chesne, S. S	06/30/2023	3,133.92
NWACC	Chouinard, A.	06/02/2023	602.80



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NWACC	Payee	Date	Gross Amount
NWACC	Chouinard, A.	06/16/2023	595.27
NWACC	Chouinard, A.	06/30/2023	523.69
NWACC	Chronister, J.	06/02/2023	2,000.00
NWACC	Chronister, J.	06/16/2023	2,000.00
NWACC	Chronister, J.	06/30/2023	2,000.00
NWACC	Chun, L. G	06/02/2023	2,403.92
NWACC	Chun, L. G	06/16/2023	3,816.42
NWACC	Chun, L. G	06/30/2023	3,816.42
NWACC	Cikanek, T.	06/02/2023	2,975.00
NWACC	Cikanek, T.	06/16/2023	3,887.50
NWACC	Cikanek, T.	06/30/2023	3,937.50
NWACC	Clouse, L. L	06/02/2023	2,333.81
NWACC	Clouse, L. L	06/16/2023	3,428.81
NWACC	Clouse, L. L	06/30/2023	4,928.81
NWACC	Clymer, A.	06/02/2023	1,769.25
NWACC	Clymer, A.	06/16/2023	1,769.25
NWACC	Clymer, A.	06/30/2023	1,769.25
NWACC	Coats, K. F	06/02/2023	2,164.54
NWACC	Coats, K. F	06/16/2023	2,164.54
NWACC	Coats, K. F	06/30/2023	2,364.54
NWACC	Coleman, D.	06/16/2023	730.00
NWACC	Coleman, D.	06/30/2023	730.00
NWACC	Collier, C. L	06/02/2023	2,231.23
NWACC	Collier, C. L	06/16/2023	2,231.23
NWACC	Collier, C. L	06/30/2023	2,231.23
NWACC	Collins Houser, D. J	06/16/2023	547.50
NWACC	Collins Houser, D. J	06/30/2023	547.50
NWACC	Collins, C.	06/02/2023	2,000.00
NWACC	Collins, C.	06/16/2023	2,000.00
NWACC	Collins, C.	06/30/2023	2,000.00
NWACC	Collins, J.	06/16/2023	140.00
NWACC	Collins, J.	06/30/2023	1,548.75
NWACC	Collins, T. I	06/02/2023	2,112.82
NWACC	Collins, T. I	06/16/2023	2,112.84
NWACC	Collins, T. I	06/30/2023	2,112.82
NWACC	Colvin, S. E	06/16/2023	730.00
NWACC	Colvin, S. E	06/30/2023	730.00
NWACC	Conde, C. A	06/02/2023	1,425.60
NWACC	Conde, C. A	06/16/2023	1,425.60
NWACC	Conde, C. A	06/30/2023	1,425.60
NWACC	Connior, M. B	06/02/2023	2,035.08
NWACC	Connior, M. B	06/16/2023	3,860.08
NWACC	Connior, M. B	06/30/2023	3,860.08
NWACC	Contreras Springer, E.	06/02/2023	2,266.88
NWACC	Contreras Springer, E.	06/16/2023	2,266.89
NWACC	Contreras Springer, E.	06/30/2023	2,266.88
NWACC	Cook, M. S	06/02/2023	2,040.00
NWACC	Cook, M. S	06/16/2023	2,040.00
NWACC	Cook, M. S	06/30/2023	2,040.00
NWACC	Cook, P. E	06/16/2023	912.50
NWACC	Cook, P. E	06/30/2023	912.50
NWACC	Cordell, M. R	06/02/2023	2,483.25
NWACC	Cordell, M. R	06/16/2023	2,483.25
NWACC	Cordell, M. R	06/30/2023	2,483.24
NWACC	Cortes, M. P	06/02/2023	1,524.22
NWACC	Cortes, M. P	06/16/2023	1,524.23
NWACC	Cortes, M. P	06/30/2023	1,524.23



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NWACC	Payee	Date	Gross Amount
NWACC	Crabb, J. T	06/02/2023	1,972.23
NWACC	Crabb, J. T	06/16/2023	1,972.23
NWACC	Crabb, J. T	06/30/2023	1,972.23
NWACC	Craft, J.	06/02/2023	992.00
NWACC	Craft, J.	06/16/2023	992.00
NWACC	Craft, J.	06/30/2023	992.00
NWACC	Craig, B. P	06/02/2023	1,850.23
NWACC	Craig, B. P	06/16/2023	1,850.23
NWACC	Craig, B. P	06/30/2023	1,850.23
NWACC	Crawford, A. N	06/02/2023	1,721.63
NWACC	Crawford, A. N	06/16/2023	1,721.64
NWACC	Crawford, A. N	06/30/2023	1,721.63
NWACC	Darde, B. A	06/02/2023	1,461.55
NWACC	Darde, B. A	06/16/2023	1,461.55
NWACC	Darde, B. A	06/30/2023	1,461.54
NWACC	Davidson, W.	06/16/2023	912.50
NWACC	Davidson, W.	06/30/2023	547.50
NWACC	Davis, C.	06/02/2023	1,351.77
NWACC	Davis, C.	06/16/2023	1,351.77
NWACC	Davis, C.	06/30/2023	1,351.77
NWACC	Davis, C. C	06/02/2023	4,039.15
NWACC	Davis, C. C	06/16/2023	4,039.18
NWACC	Davis, C. C	06/30/2023	4,039.15
NWACC	Davis, J. C	06/12/2023	353.58
NWACC	Davis, J. C	06/16/2023	353.58
NWACC	Davis, J. C	06/30/2023	353.58
NWACC	Davis, J. K	06/16/2023	100.00
NWACC	Davis, M. L	06/02/2023	2,099.15
NWACC	Davis, M. L	06/16/2023	4,059.15
NWACC	Davis, M. L	06/30/2023	4,059.15
NWACC	Davis, R. H	06/02/2023	2,003.50
NWACC	Davis, R. H	06/16/2023	3,828.50
NWACC	Davis, R. H	06/30/2023	3,828.50
NWACC	Dawley, K.	06/02/2023	20.13
NWACC	Dawley, K.	06/16/2023	465.75
NWACC	Dawley, K.	06/30/2023	681.38
NWACC	DAWLEY, S.	06/02/2023	20.13
NWACC	DAWLEY, S.	06/16/2023	437.00
NWACC	DAWLEY, S.	06/30/2023	672.76
NWACC	de Avelar Bilck, R.	06/02/2023	992.00
NWACC	de Avelar Bilck, R.	06/16/2023	992.00
NWACC	de Avelar Bilck, R.	06/30/2023	992.00
NWACC	De La Garza Rodriguez, e.	06/02/2023	728.76
NWACC	De La Garza Rodriguez, e.	06/16/2023	636.00
NWACC	De La Garza Rodriguez, e.	06/30/2023	728.76
NWACC	Dean, K.	06/02/2023	1,961.55
NWACC	Dean, K.	06/16/2023	1,961.55
NWACC	Dean, K.	06/30/2023	1,961.55
NWACC	Dees, L. S	06/02/2023	3,077.03
NWACC	Dees, L. S	06/16/2023	3,077.02
NWACC	Dees, L. S	06/30/2023	3,077.02
NWACC	Degn, J.	06/02/2023	39.53
NWACC	Degn, J.	06/16/2023	1,581.00
NWACC	Degn, J.	06/30/2023	1,001.30
NWACC	DeMania, A.	06/02/2023	261.29
NWACC	DeMania, A.	06/16/2023	507.21
NWACC	DeMania, A.	06/30/2023	591.75



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NWACC	Payee	Date	Gross Amount
NWACC	Dobbs, G. L	06/02/2023	2,915.13
NWACC	Dobbs, G. L	06/16/2023	2,915.14
NWACC	Dobbs, G. L	06/30/2023	4,097.59
NWACC	Dodd, J. K	06/02/2023	1,364.45
NWACC	Dodd, J. K	06/16/2023	547.50
NWACC	Dodd, J. K	06/30/2023	547.50
NWACC	Dolney, J. L	06/02/2023	1,807.70
NWACC	Dolney, J. L	06/16/2023	1,807.70
NWACC	Dolney, J. L	06/30/2023	1,807.70
NWACC	Doner, E. C	06/02/2023	1,923.08
NWACC	Doner, E. C	06/16/2023	1,923.09
NWACC	Doner, E. C	06/30/2023	1,923.08
NWACC	Doner, J. A	06/02/2023	1,958.84
NWACC	Doner, J. A	06/16/2023	1,958.85
NWACC	Doner, J. A	06/30/2023	1,958.84
NWACC	Doshier, J. L	06/02/2023	374.22
NWACC	Doshier, J. L	06/16/2023	476.28
NWACC	Doshier, J. L	06/30/2023	413.91
NWACC	Dover, W. G	06/02/2023	2,388.08
NWACC	Dover, W. G	06/16/2023	3,045.08
NWACC	Dover, W. G	06/30/2023	4,213.08
NWACC	Drazszak, M.	06/02/2023	2,409.04
NWACC	Drazszak, M.	06/16/2023	2,609.04
NWACC	Drazszak, M.	06/30/2023	2,409.04
NWACC	Driver, G.	06/30/2023	697.41
NWACC	Dubon, S.	06/30/2023	1,384.62
NWACC	Duggan, R.	06/16/2023	547.50
NWACC	Duggan, R.	06/30/2023	547.50
NWACC	Eddelbuttel, B. P	06/02/2023	1,863.47
NWACC	Eddelbuttel, B. P	06/16/2023	1,863.47
NWACC	Eddelbuttel, B. P	06/30/2023	1,863.47
NWACC	Eisler, S.	06/02/2023	928.00
NWACC	Eisler, S.	06/16/2023	928.00
NWACC	Eisler, S.	06/30/2023	928.00
NWACC	Ellis, J. R	06/02/2023	1,765.40
NWACC	Ellis, J. R	06/16/2023	1,765.40
NWACC	Ellis, J. R	06/30/2023	1,765.40
NWACC	Endres, S. K	06/02/2023	1,240.00
NWACC	Endres, S. K	06/16/2023	1,240.00
NWACC	Endres, S. K	06/30/2023	1,240.00
NWACC	Epps, M. A	06/02/2023	1,843.86
NWACC	Epps, M. A	06/16/2023	1,843.86
NWACC	Epps, M. A	06/30/2023	1,843.85
NWACC	Erion-Hesse, P. A	06/02/2023	988.38
NWACC	Erion-Hesse, P. A	06/16/2023	988.38
NWACC	Erion-Hesse, P. A	06/30/2023	988.38
NWACC	Escobar, N. S	06/02/2023	410.63
NWACC	Escobar, N. S	06/16/2023	323.45
NWACC	Escobar, N. S	06/30/2023	337.50
NWACC	Evans, M. J	06/02/2023	2,164.54
NWACC	Evans, M. J	06/16/2023	2,164.54
NWACC	Evans, M. J	06/30/2023	2,264.54
NWACC	Evans, R. S	06/30/2023	2,950.00
NWACC	Falls, F.	06/02/2023	2,400.94
NWACC	Falls, F.	06/16/2023	2,400.95
NWACC	Falls, F.	06/30/2023	2,400.93
NWACC	Farmer, A. M	06/02/2023	2,035.08



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NWACC	Farmer, A. M	06/16/2023	2,181.08
NWACC	Farmer, A. M	06/30/2023	2,181.08
NWACC	Fenner, I. A	06/02/2023	1,000.00
NWACC	Fenner, I. A	06/16/2023	1,000.00
NWACC	Fenner, I. A	06/30/2023	1,000.00
NWACC	Fields, G. W	06/02/2023	2,164.54
NWACC	Fields, G. W	06/16/2023	3,624.54
NWACC	Fields, G. W	06/30/2023	3,624.54
NWACC	Fincher, S.	06/02/2023	2,930.31
NWACC	Fincher, S.	06/16/2023	2,930.31
NWACC	Fincher, S.	06/30/2023	2,930.31
NWACC	Fish, M.	06/02/2023	2,475.42
NWACC	Fish, M.	06/16/2023	2,475.42
NWACC	Fish, M.	06/30/2023	2,475.42
NWACC	Fitchpatrick, A.	06/16/2023	730.00
NWACC	Fitchpatrick, A.	06/30/2023	730.00
NWACC	Fitzgibbon, S. P	06/16/2023	730.00
NWACC	Fitzgibbon, S. P	06/30/2023	730.00
NWACC	Ford, R. A	06/02/2023	1,068.00
NWACC	Ford, R. A	06/16/2023	1,068.00
NWACC	Ford, R. A	06/30/2023	1,068.02
NWACC	Forrester, J. M	06/02/2023	2,265.08
NWACC	Forrester, J. M	06/16/2023	2,265.08
NWACC	Forrester, J. M	06/30/2023	2,265.08
NWACC	Foss, D. R	06/02/2023	1,275.70
NWACC	Foss, D. R	06/16/2023	1,229.60
NWACC	Foss, D. R	06/30/2023	1,229.60
NWACC	Foster, G. K	06/02/2023	2,622.81
NWACC	Foster, G. K	06/16/2023	2,622.81
NWACC	Foster, G. K	06/30/2023	2,622.81
NWACC	Fox, J.	06/30/2023	200.00
NWACC	Fox, S. L	06/02/2023	1,941.27
NWACC	Fox, S. L	06/16/2023	3,362.73
NWACC	Fox, S. L	06/30/2023	10,968.91
NWACC	Francis, N. L	06/16/2023	100.00
NWACC	Francis, S.	06/02/2023	1,229.61
NWACC	Francis, S.	06/16/2023	1,229.61
NWACC	Francis, S.	06/30/2023	1,229.61
NWACC	Franklin, J. O	06/02/2023	1,722.16
NWACC	Franklin, J. O	06/16/2023	1,722.16
NWACC	Franklin, J. O	06/30/2023	1,722.16
NWACC	Frazier, M. A	06/02/2023	2,975.00
NWACC	Frazier, M. A	06/16/2023	3,340.00
NWACC	Frazier, M. A	06/30/2023	3,340.00
NWACC	Freeman, S.	06/02/2023	1,490.28
NWACC	Freeman, S.	06/16/2023	1,590.28
NWACC	Freeman, S.	06/30/2023	1,490.28
NWACC	Freund, W. P	06/30/2023	1,095.00
NWACC	Friend, C. R	06/02/2023	1,496.00
NWACC	Friend, C. R	06/16/2023	1,458.60
NWACC	Friend, C. R	06/30/2023	1,496.00
NWACC	Galbraith, E. E	06/02/2023	9.89
NWACC	Galbraith, E. E	06/16/2023	257.02
NWACC	Galbraith, E. E	06/30/2023	395.40
NWACC	Gallo, S. M	06/02/2023	2,197.73
NWACC	Gallo, S. M	06/16/2023	3,292.73
NWACC	Gallo, S. M	06/30/2023	6,274.52



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NWACC	Galloway, M. L	06/02/2023	3,456.18
NWACC	Galloway, M. L	06/16/2023	3,456.19
NWACC	Galloway, M. L	06/30/2023	3,456.18
NWACC	Gamez-Montero, R.	06/02/2023	1,205.60
NWACC	Gamez-Montero, R.	06/16/2023	1,205.60
NWACC	Gamez-Montero, R.	06/30/2023	1,205.60
NWACC	Gammill, J. B	06/02/2023	1,972.23
NWACC	Gammill, J. B	06/16/2023	2,519.73
NWACC	Gammill, J. B	06/30/2023	2,519.73
NWACC	Garcia Campos, H.	06/02/2023	1,615.39
NWACC	Garcia Campos, H.	06/16/2023	1,615.40
NWACC	Garcia Campos, H.	06/30/2023	1,615.39
NWACC	Garcia, F.	06/02/2023	906.40
NWACC	Garcia, F.	06/16/2023	906.40
NWACC	Garcia, F.	06/30/2023	586.11
NWACC	Gardenhire, A.	06/02/2023	1,626.54
NWACC	Gardenhire, A.	06/16/2023	1,626.55
NWACC	Gardenhire, A.	06/30/2023	1,626.55
NWACC	Garrett, M.	06/02/2023	1,229.61
NWACC	Garrett, M.	06/16/2023	1,229.60
NWACC	Garrett, M.	06/30/2023	1,229.61
NWACC	Garrett, P.	06/02/2023	1,569.24
NWACC	Garrett, P.	06/16/2023	1,569.24
NWACC	Garrett, P.	06/30/2023	1,669.24
NWACC	Gehrmann-Felsl, P.	06/02/2023	687.50
NWACC	Gehrmann-Felsl, P.	06/16/2023	512.50
NWACC	Gehrmann-Felsl, P.	06/30/2023	250.00
NWACC	Gibbs, R. J	06/02/2023	1,182.40
NWACC	Gibbs, R. J	06/16/2023	1,182.40
NWACC	Gibbs, R. J	06/30/2023	1,182.40
NWACC	Gill, D. P	06/16/2023	1,460.00
NWACC	Gill, D. P	06/30/2023	1,460.00
NWACC	Glenn, B.	06/02/2023	2,550.00
NWACC	Glenn, B.	06/16/2023	2,550.00
NWACC	Glenn, B.	06/30/2023	2,550.00
NWACC	Goodman, F. A	06/16/2023	730.00
NWACC	Goodman, F. A	06/30/2023	730.00
NWACC	Graves Zawada, S.	06/02/2023	2,003.50
NWACC	Graves Zawada, S.	06/16/2023	2,916.00
NWACC	Graves Zawada, S.	06/30/2023	2,916.00
NWACC	Graves, M.	06/02/2023	1,384.62
NWACC	Graves, M.	06/16/2023	1,384.63
NWACC	Graves, M.	06/30/2023	1,384.62
NWACC	Green, B. J	06/02/2023	3,301.27
NWACC	Green, B. J	06/16/2023	3,218.74
NWACC	Green, B. J	06/30/2023	3,383.80
NWACC	Griffith, K.	06/02/2023	1,451.55
NWACC	Griffith, K.	06/16/2023	1,451.55
NWACC	Griffith, K.	06/30/2023	1,451.55
NWACC	Groesbeck, S. M	06/02/2023	1,994.90
NWACC	Groesbeck, S. M	06/16/2023	1,994.91
NWACC	Groesbeck, S. M	06/30/2023	1,994.90
NWACC	Groomer, A. M	06/02/2023	1,057.61
NWACC	Groomer, A. M	06/16/2023	1,057.61
NWACC	Groomer, A. M	06/30/2023	1,057.61
NWACC	Gross, J.	06/02/2023	280.00
NWACC	Gulledge, P. L	06/02/2023	2,040.00



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NWACC	Gulledge, P. L	06/16/2023	2,040.00
NWACC	Gulledge, P. L	06/30/2023	2,040.00
NWACC	Gulley, L. S	06/16/2023	912.50
NWACC	Gulley, L. S	06/30/2023	912.50
NWACC	Guss, A.	06/02/2023	1,384.62
NWACC	Guss, A.	06/16/2023	1,384.63
NWACC	Guss, A.	06/30/2023	1,384.62
NWACC	Gutierrez, J. H	06/02/2023	1,330.00
NWACC	Gutierrez, J. H	06/16/2023	1,330.00
NWACC	Gutierrez, J. H	06/30/2023	1,330.00
NWACC	Gutierrez, V. S	06/02/2023	896.00
NWACC	Gutierrez, V. S	06/16/2023	1,176.00
NWACC	Gutierrez, V. S	06/30/2023	1,400.00
NWACC	Hackler, B. M	06/02/2023	1,436.94
NWACC	Hackler, B. M	06/16/2023	1,436.96
NWACC	Hackler, B. M	06/30/2023	1,436.95
NWACC	Haegele, K.	06/02/2023	1,538.47
NWACC	Haegele, K.	06/16/2023	1,538.47
NWACC	Haegele, K.	06/30/2023	1,538.47
NWACC	Haines, P.	06/02/2023	872.51
NWACC	Haines, P.	06/16/2023	1,199.55
NWACC	Haines, P.	06/30/2023	1,240.00
NWACC	Hale, D.	06/02/2023	1,265.60
NWACC	Hale, D.	06/16/2023	1,265.60
NWACC	Hale, D.	06/30/2023	1,265.60
NWACC	Hales, J. F	06/02/2023	93.00
NWACC	Hales, J. F	06/16/2023	744.00
NWACC	Hales, J. F	06/30/2023	744.00
NWACC	Hall, M. A	06/02/2023	427.50
NWACC	Hall, M. A	06/16/2023	427.50
NWACC	Hall, M. A	06/30/2023	427.50
NWACC	Hamblen, H. L	06/02/2023	114.10
NWACC	Hamblen, H. L	06/16/2023	125.51
NWACC	Hamblen, H. L	06/30/2023	114.10
NWACC	Hamilton, E. R	06/02/2023	776.35
NWACC	Hamilton, E. R	06/16/2023	1,229.60
NWACC	Hamilton, E. R	06/30/2023	1,229.60
NWACC	Hammack, W. D	06/02/2023	2,511.73
NWACC	Hammack, W. D	06/16/2023	4,382.36
NWACC	Hammack, W. D	06/30/2023	4,382.36
NWACC	Hanna, M. D	06/02/2023	1,615.41
NWACC	Hanna, M. D	06/16/2023	1,615.40
NWACC	Hanna, M. D	06/30/2023	1,615.40
NWACC	Harbin, J.	06/02/2023	3,076.93
NWACC	Harbin, J.	06/16/2023	4,076.94
NWACC	Harbin, J.	06/30/2023	3,076.94
NWACC	Harris, W. M	06/02/2023	320.00
NWACC	Hart, A. B	06/02/2023	1,933.77
NWACC	Hart, A. B	06/16/2023	1,933.77
NWACC	Hart, A. B	06/30/2023	1,933.77
NWACC	Hart, A. J	06/02/2023	2,353.85
NWACC	Hart, A. J	06/16/2023	2,353.86
NWACC	Hart, A. J	06/30/2023	2,353.86
NWACC	Hart, J.	06/02/2023	2,588.38
NWACC	Hart, J.	06/16/2023	4,535.06
NWACC	Hart, J.	06/30/2023	4,535.06
NWACC	Harvill, L. A	06/02/2023	1,391.20



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NWACC	Harvill, L. A	06/16/2023	1,391.20
NWACC	Harvill, L. A	06/30/2023	1,391.20
NWACC	Hayden, R.	06/16/2023	200.00
NWACC	Hayes, D. J	06/16/2023	420.00
NWACC	Heath, J.	06/16/2023	1,453.85
NWACC	Heath, J.	06/30/2023	1,615.39
NWACC	Heckmann, A.	06/16/2023	1,216.67
NWACC	Heckmann, A.	06/30/2023	1,216.67
NWACC	Heffington, B.	06/02/2023	448.00
NWACC	Heinrich, R.	06/02/2023	636.00
NWACC	Heinrich, R.	06/16/2023	530.00
NWACC	Heinrich, R.	06/30/2023	609.50
NWACC	Held, T.	06/16/2023	730.00
NWACC	Held, T.	06/30/2023	730.00
NWACC	Hellier, K.	06/02/2023	1,300.00
NWACC	Hellier, K.	06/16/2023	1,300.00
NWACC	Hellier, K.	06/30/2023	1,300.00
NWACC	Hernandez, F.	06/02/2023	938.26
NWACC	Hernandez, F.	06/16/2023	234.64
NWACC	Hernandez, F.	06/30/2023	131.28
NWACC	Hernandez, K.	06/02/2023	1,412.31
NWACC	Hernandez, K.	06/16/2023	1,412.32
NWACC	Hernandez, K.	06/30/2023	1,412.32
NWACC	Herrnstein, T.	06/02/2023	2,265.08
NWACC	Herrnstein, T.	06/16/2023	2,265.08
NWACC	Herrnstein, T.	06/30/2023	2,265.08
NWACC	Hicks, A.	06/02/2023	2,427.35
NWACC	Hicks, A.	06/16/2023	2,792.35
NWACC	Hicks, A.	06/30/2023	2,792.35
NWACC	Hicks, C.	06/16/2023	365.00
NWACC	Hicks, C.	06/30/2023	365.00
NWACC	Hicks, M. K	06/02/2023	1,403.20
NWACC	Hicks, M. K	06/16/2023	1,403.21
NWACC	Hicks, M. K	06/30/2023	1,403.21
NWACC	Hilgendorf, E. J	06/16/2023	730.00
NWACC	Hilgendorf, E. J	06/30/2023	730.00
NWACC	Hill, B. A	06/02/2023	3,452.32
NWACC	Hill, B. A	06/16/2023	12,083.12
NWACC	Hill, J. G	06/02/2023	2,403.92
NWACC	Hill, J. G	06/16/2023	4,228.92
NWACC	Hill, J. G	06/30/2023	4,228.92
NWACC	Hillman, S. L	06/02/2023	838.66
NWACC	Hillman, S. L	06/16/2023	805.56
NWACC	Hillman, S. L	06/30/2023	838.66
NWACC	Hixson, D. R	06/02/2023	1,291.20
NWACC	Hixson, D. R	06/16/2023	1,291.20
NWACC	Hixson, D. R	06/30/2023	1,291.20
NWACC	Hodges, G.	06/02/2023	3,557.70
NWACC	Hodges, G.	06/16/2023	3,557.70
NWACC	Hodges, G.	06/30/2023	3,557.70
NWACC	Hodges, V. L	06/16/2023	547.50
NWACC	Hodges, V. L	06/30/2023	547.50
NWACC	Holliday, E. P	06/02/2023	2,585.38
NWACC	Holliday, E. P	06/16/2023	3,315.38
NWACC	Holliday, E. P	06/30/2023	3,315.38
NWACC	Holloway, A. R	06/16/2023	547.50
NWACC	Holloway, A. R	06/30/2023	547.50



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NWACC	Payee	Date	Gross Amount
NWACC	Holloway, M.	06/16/2023	822.50
NWACC	Holloway, M.	06/30/2023	525.00
NWACC	Holmes, S. A	06/02/2023	2,698.69
NWACC	Holmes, S. A	06/16/2023	2,698.69
NWACC	Holmes, S. A	06/30/2023	2,698.69
NWACC	Holt, C. S	06/16/2023	547.50
NWACC	Holt, C. S	06/30/2023	547.50
NWACC	Holtz, A. A	06/02/2023	2,164.54
NWACC	Holtz, A. A	06/16/2023	4,722.04
NWACC	Holtz, A. A	06/30/2023	5,297.04
NWACC	Honea, K. P	06/16/2023	1,216.67
NWACC	Honea, K. P	06/30/2023	1,216.67
NWACC	Hopkins, C. A	06/02/2023	1,020.80
NWACC	Hopkins, C. A	06/16/2023	1,020.80
NWACC	Hopkins, C. A	06/30/2023	1,020.80
NWACC	Hudson, R. J	06/02/2023	3,000.78
NWACC	Hudson, R. J	06/16/2023	2,000.78
NWACC	Hudson, R. J	06/30/2023	2,000.77
NWACC	Huffman, T. M	06/02/2023	1,800.70
NWACC	Huffman, T. M	06/16/2023	1,800.70
NWACC	Huffman, T. M	06/30/2023	1,800.70
NWACC	Huggard, C. J	06/02/2023	2,698.69
NWACC	Huggard, C. J	06/16/2023	2,698.69
NWACC	Huggard, C. J	06/30/2023	2,698.69
NWACC	Hughes, E.	06/02/2023	1,384.62
NWACC	Hughes, E.	06/16/2023	1,384.63
NWACC	Hughes, E.	06/30/2023	1,384.62
NWACC	Humphrey, B.	06/02/2023	864.00
NWACC	Humphrey, B.	06/16/2023	810.00
NWACC	Humphrey, B.	06/30/2023	918.00
NWACC	Imus, M. A	06/16/2023	1,095.00
NWACC	Imus, M. A	06/30/2023	1,095.00
NWACC	Jackson, J.	06/02/2023	1,465.11
NWACC	Jackson, J.	06/16/2023	1,434.65
NWACC	Jackson, J.	06/30/2023	1,330.39
NWACC	Jackson, J. C	06/02/2023	2,265.08
NWACC	Jackson, J. C	06/16/2023	2,265.08
NWACC	Jackson, J. C	06/30/2023	2,265.08
NWACC	Jacobs, L. G	06/02/2023	800.90
NWACC	Jacobs, L. G	06/16/2023	712.61
NWACC	Jacobs, L. G	06/30/2023	730.88
NWACC	Jarrett, J. S	06/02/2023	1,563.19
NWACC	Jarrett, J. S	06/16/2023	1,563.20
NWACC	Jarrett, J. S	06/30/2023	1,563.21
NWACC	Jeffrey, A.	06/02/2023	1,647.70
NWACC	Jeffrey, A.	06/16/2023	1,647.70
NWACC	Jeffrey, A.	06/30/2023	1,647.70
NWACC	Jenkins, S. B	06/02/2023	2,886.04
NWACC	Jenkins, S. B	06/16/2023	3,578.54
NWACC	Jenkins, S. B	06/30/2023	3,578.54
NWACC	Jensen, R. R	06/02/2023	1,202.41
NWACC	Jensen, R. R	06/16/2023	1,202.41
NWACC	Jensen, R. R	06/30/2023	1,202.40
NWACC	Jessen, R. L	06/02/2023	1,807.71
NWACC	Jessen, R. L	06/16/2023	2,486.73
NWACC	Johnson, D. G	06/02/2023	5,384.62
NWACC	Johnson, D. G	06/16/2023	5,384.64



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NWACC	Payee	Date	Gross Amount
NWACC	Johnson, D. G	06/30/2023	5,384.62
NWACC	Johnson, J. D	06/02/2023	200.00
NWACC	Johnson, J. D	06/16/2023	400.00
NWACC	Johnson, M. D	06/02/2023	2,003.50
NWACC	Johnson, M. D	06/16/2023	3,098.50
NWACC	Johnson, M. D	06/30/2023	3,098.50
NWACC	Johnson, V. L	06/02/2023	2,672.50
NWACC	Johnson, V. L	06/16/2023	2,672.50
NWACC	Johnson, V. L	06/30/2023	2,672.50
NWACC	Jones, A. L	06/16/2023	200.00
NWACC	Jones, A. L	06/30/2023	200.00
NWACC	Jones, E.	06/02/2023	1,784.85
NWACC	Jones, E.	06/16/2023	2,697.35
NWACC	Jones, E.	06/30/2023	2,697.35
NWACC	Jones, J. S	06/02/2023	2,066.96
NWACC	Jones, J. S	06/16/2023	2,066.96
NWACC	Jones, J. S	06/30/2023	2,066.96
NWACC	Jones, M.	06/02/2023	1,384.62
NWACC	Jones, M.	06/16/2023	1,384.63
NWACC	Jones, M.	06/30/2023	1,384.62
NWACC	Jones, P.	06/16/2023	547.50
NWACC	Jones, P.	06/30/2023	547.50
NWACC	Jones, R. M	06/16/2023	182.50
NWACC	Jones, R. M	06/30/2023	182.50
NWACC	Jonnalagadda, V.	06/02/2023	2,269.24
NWACC	Jonnalagadda, V.	06/16/2023	2,269.25
NWACC	Jonnalagadda, V.	06/30/2023	2,269.24
NWACC	Jordan, M. A	06/02/2023	2,511.73
NWACC	Jordan, M. A	06/16/2023	3,971.73
NWACC	Jordan, M. A	06/30/2023	3,971.73
NWACC	Jorgensen, A. T	06/16/2023	365.12
NWACC	Jorgensen, A. T	06/30/2023	342.30
NWACC	Kagan, A.	06/02/2023	2,574.96
NWACC	Kagan, A.	06/16/2023	2,574.96
NWACC	Kagan, A.	06/30/2023	2,574.96
NWACC	Kapsner, E.	06/02/2023	1,892.73
NWACC	Kapsner, E.	06/16/2023	1,892.74
NWACC	Kapsner, E.	06/30/2023	1,892.73
NWACC	Karigomba, W.	06/02/2023	2,333.81
NWACC	Karigomba, W.	06/16/2023	2,333.81
NWACC	Karigomba, W.	06/30/2023	2,333.81
NWACC	Kaull, T. M	06/02/2023	2,547.50
NWACC	Kaull, T. M	06/16/2023	4,007.51
NWACC	Kaull, T. M	06/30/2023	14,227.51
NWACC	Keck, D.	06/02/2023	140.00
NWACC	Keiser, N. K	06/02/2023	800.00
NWACC	Keiser, N. K	06/16/2023	800.00
NWACC	Keiser, N. K	06/30/2023	800.00
NWACC	Kelley, B. A	06/02/2023	2,698.69
NWACC	Kelley, B. A	06/16/2023	2,698.69
NWACC	Kelley, B. A	06/30/2023	2,698.69
NWACC	Kentner, S.	06/02/2023	560.00
NWACC	Keogh, S.	06/02/2023	2,547.50
NWACC	Keogh, S.	06/16/2023	3,131.50
NWACC	Keogh, S.	06/30/2023	3,131.50
NWACC	Kile, N. C	06/02/2023	2,713.42
NWACC	Kile, N. C	06/16/2023	4,160.92



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NWACC	Payee	Date	Gross Amount
NWACC	Kile, N. C	06/30/2023	3,360.92
NWACC	King, C. M	06/02/2023	2,585.38
NWACC	King, C. M	06/16/2023	2,585.38
NWACC	King, C. M	06/30/2023	2,585.38
NWACC	King, Z.	06/02/2023	1,807.70
NWACC	King, Z.	06/16/2023	1,807.70
NWACC	King, Z.	06/30/2023	1,807.70
NWACC	Kipchirchir, E.	06/16/2023	22.24
NWACC	Knies, C. C	06/16/2023	1,095.00
NWACC	Knies, C. C	06/30/2023	1,095.00
NWACC	Knudsen, E.	06/02/2023	2,328.54
NWACC	Knudsen, E.	06/16/2023	4,372.54
NWACC	Knudsen, E.	06/30/2023	4,372.54
NWACC	Kramme, M.	06/02/2023	1,846.16
NWACC	Kramme, M.	06/16/2023	1,846.17
NWACC	Kramme, M.	06/30/2023	1,846.16
NWACC	Krueger, D. E	06/02/2023	2,511.73
NWACC	Krueger, D. E	06/16/2023	3,606.73
NWACC	Krueger, D. E	06/30/2023	3,606.73
NWACC	Lacey, J. L	06/16/2023	1,095.00
NWACC	Lacey, J. L	06/30/2023	1,095.00
NWACC	LaMontia, P. J	06/02/2023	308.00
NWACC	LaMontia, P. J	06/16/2023	539.00
NWACC	LaMontia, P. J	06/30/2023	616.00
NWACC	Lance, A. R	06/02/2023	1,640.10
NWACC	Lance, A. R	06/16/2023	1,640.10
NWACC	Lance, A. R	06/30/2023	1,640.10
NWACC	Landers, J.	06/16/2023	730.00
NWACC	Landers, J.	06/30/2023	730.00
NWACC	Lang, J.	06/02/2023	1,982.90
NWACC	Lang, J.	06/16/2023	1,499.20
NWACC	Lang, J.	06/30/2023	1,386.26
NWACC	Lantz, R. B	06/02/2023	2,333.81
NWACC	Lantz, R. B	06/16/2023	2,333.81
NWACC	Lantz, R. B	06/30/2023	2,333.81
NWACC	Lasater, C. K	06/02/2023	499.68
NWACC	Lasater, C. K	06/16/2023	619.85
NWACC	Lasater, C. K	06/30/2023	638.83
NWACC	Laughton, J.	06/02/2023	2,660.54
NWACC	Laughton, J.	06/16/2023	2,660.54
NWACC	Laughton, J.	06/30/2023	3,460.54
NWACC	Lawrence, C. B	06/02/2023	1,941.93
NWACC	Lawrence, C. B	06/16/2023	1,941.94
NWACC	Lawrence, C. B	06/30/2023	1,941.94
NWACC	Leach, M.	06/16/2023	547.50
NWACC	Leach, M.	06/30/2023	547.50
NWACC	Lee-Moore, K.	06/16/2023	1,216.67
NWACC	Lee-Moore, K.	06/30/2023	1,216.67
NWACC	Lee, G. E	06/02/2023	2,407.88
NWACC	Lee, G. E	06/16/2023	2,507.88
NWACC	Lee, G. E	06/30/2023	2,407.88
NWACC	Lee, K.	06/02/2023	2,035.08
NWACC	Lee, K.	06/16/2023	3,251.75
NWACC	Lee, K.	06/30/2023	3,251.75
NWACC	Lewis, J.	06/02/2023	426.36
NWACC	Lewis, J.	06/16/2023	544.17
NWACC	Lewis, J.	06/30/2023	1,092.80



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NWACC	Payee	Date	Gross Amount
NWACC	Lewis, L. C	06/12/2023	707.16
NWACC	Lewis, L. C	06/16/2023	707.16
NWACC	Lewis, L. C	06/30/2023	707.16
NWACC	Lewis, S. M	06/02/2023	2,475.42
NWACC	Lewis, S. M	06/16/2023	3,175.42
NWACC	Lewis, S. M	06/30/2023	3,075.42
NWACC	Lewis, W. S	06/02/2023	1,717.75
NWACC	Lewis, W. S	06/16/2023	1,717.75
NWACC	Lewis, W. S	06/30/2023	1,717.75
NWACC	Li, J.	06/02/2023	2,003.50
NWACC	Li, J.	06/16/2023	3,563.50
NWACC	Li, J.	06/30/2023	3,463.50
NWACC	Lo, L.	06/02/2023	1,653.61
NWACC	Lo, L.	06/16/2023	3,803.27
NWACC	Lo, L.	06/30/2023	1,653.61
NWACC	Looney, M. E	06/02/2023	2,197.73
NWACC	Looney, M. E	06/16/2023	2,297.73
NWACC	Looney, M. E	06/30/2023	2,197.73
NWACC	Loungsangroong, M.	06/16/2023	2,920.00
NWACC	Lowrey, P. S	06/02/2023	2,403.92
NWACC	Lowrey, P. S	06/16/2023	2,403.92
NWACC	Lowrey, P. S	06/30/2023	2,403.92
NWACC	Luedtke, J. F	06/02/2023	2,298.48
NWACC	Luedtke, J. F	06/16/2023	2,298.48
NWACC	Luedtke, J. F	06/30/2023	2,298.47
NWACC	Lukens, E. L	06/02/2023	1,530.00
NWACC	Lukens, E. L	06/16/2023	1,530.00
NWACC	Lukens, E. L	06/30/2023	1,530.00
NWACC	Mackall, J. K	06/02/2023	600.00
NWACC	Mackall, J. K	06/16/2023	200.00
NWACC	Mackall, J. K	06/30/2023	1,000.00
NWACC	Mahar, H. E	06/02/2023	4,038.47
NWACC	Mahar, H. E	06/16/2023	4,038.47
NWACC	Mahar, H. E	06/30/2023	4,038.48
NWACC	Maish, R. D	06/02/2023	3,766.68
NWACC	Malachowski, J. C	06/16/2023	730.00
NWACC	Malachowski, J. C	06/30/2023	730.00
NWACC	Mallow, G. A	06/02/2023	2,265.08
NWACC	Mallow, G. A	06/16/2023	2,265.08
NWACC	Mallow, G. A	06/30/2023	2,265.08
NWACC	Martin, E.	06/16/2023	224.00
NWACC	Martin, E.	06/30/2023	448.00
NWACC	Martin, K. J	06/16/2023	912.50
NWACC	Martin, K. J	06/30/2023	912.50
NWACC	Martinez, C.	06/02/2023	113.54
NWACC	Martinez, C.	06/16/2023	162.20
NWACC	Martinez, K.	06/02/2023	1,182.69
NWACC	Massri, A.	06/02/2023	5,139.24
NWACC	Massri, A.	06/16/2023	5,139.25
NWACC	Massri, A.	06/30/2023	5,139.24
NWACC	May, A. R	06/02/2023	1,164.00
NWACC	May, A. R	06/16/2023	1,164.00
NWACC	May, A. R	06/30/2023	1,196.73
NWACC	May, S. C	06/02/2023	2,265.08
NWACC	May, S. C	06/16/2023	2,765.08
NWACC	May, S. C	06/30/2023	6,875.92
NWACC	Mayfield, B. K	06/16/2023	486.67



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NWACC	Mayfield, B. K	06/30/2023	486.67
NWACC	McAdams, M. E	06/02/2023	1,076.80
NWACC	McAdams, M. E	06/16/2023	1,076.80
NWACC	McAdams, M. E	06/30/2023	1,076.80
NWACC	McAlister, C.	06/02/2023	2,038.47
NWACC	McAlister, C.	06/16/2023	2,038.47
NWACC	McAlister, C.	06/30/2023	2,038.47
NWACC	McAuliffe, C. F	06/16/2023	1,095.00
NWACC	McAuliffe, C. F	06/30/2023	1,095.00
NWACC	McCall, C. A	06/02/2023	1,229.60
NWACC	McCall, C. A	06/16/2023	1,229.60
NWACC	McCall, C. A	06/30/2023	1,229.60
NWACC	McCutcheon, J. B	06/02/2023	653.98
NWACC	McCutcheon, J. B	06/16/2023	521.22
NWACC	McCutcheon, J. B	06/30/2023	560.56
NWACC	McDonald, M.	06/16/2023	720.00
NWACC	McDonald, M.	06/30/2023	448.00
NWACC	McElveen, S. M	06/16/2023	730.00
NWACC	McElveen, S. M	06/30/2023	730.00
NWACC	McGhee, K.	06/16/2023	182.50
NWACC	McGhee, K.	06/30/2023	1,642.50
NWACC	McGinn, T. F	06/02/2023	2,511.73
NWACC	McGinn, T. F	06/16/2023	3,111.73
NWACC	McGinn, T. F	06/30/2023	3,111.73
NWACC	McVey, M. D	06/02/2023	938.53
NWACC	McVey, M. D	06/16/2023	886.80
NWACC	McVey, M. D	06/30/2023	901.58
NWACC	Meers, M.	06/02/2023	2,131.69
NWACC	Meers, M.	06/16/2023	4,780.44
NWACC	Meers, M.	06/30/2023	2,131.69
NWACC	Melton, J.	06/16/2023	547.50
NWACC	Melton, J.	06/30/2023	547.50
NWACC	Merrell, D. A	06/02/2023	2,265.08
NWACC	Merrell, D. A	06/16/2023	2,812.58
NWACC	Merrell, D. A	06/30/2023	2,812.58
NWACC	Merrill, R.	06/16/2023	547.50
NWACC	Merrill, R.	06/30/2023	547.50
NWACC	Milam, L.	06/30/2023	3,538.47
NWACC	Miller, A.	06/16/2023	1,460.00
NWACC	Miller, A.	06/30/2023	1,460.00
NWACC	Miller, D. M	06/02/2023	2,035.08
NWACC	Miller, D. M	06/16/2023	2,035.08
NWACC	Miller, D. M	06/30/2023	2,035.08
NWACC	Miller, D. R	06/02/2023	2,198.20
NWACC	Miller, D. R	06/16/2023	2,198.20
NWACC	Miller, D. R	06/30/2023	2,198.21
NWACC	Mills, N. S	06/02/2023	1,429.60
NWACC	Mills, N. S	06/16/2023	1,429.60
NWACC	Mills, N. S	06/30/2023	1,429.60
NWACC	Monhollon, J.	06/16/2023	547.50
NWACC	Monhollon, J.	06/30/2023	547.50
NWACC	Moore, M. B	06/02/2023	2,511.73
NWACC	Moore, M. B	06/16/2023	2,511.73
NWACC	Moore, M. B	06/30/2023	2,511.73
NWACC	Moore, R.	06/02/2023	1,384.63
NWACC	Moore, R.	06/16/2023	1,384.63
NWACC	Moore, R.	06/30/2023	1,384.62



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NWACC	Moore, V.	06/02/2023	2,066.96
NWACC	Moore, V.	06/16/2023	2,066.96
NWACC	Moore, V.	06/30/2023	2,066.96
NWACC	Mora, D.	06/02/2023	969.60
NWACC	Mora, D.	06/16/2023	969.61
NWACC	Mora, D.	06/30/2023	445.77
NWACC	Mora, Y.	06/02/2023	1,322.12
NWACC	Mora, Y.	06/16/2023	1,312.36
NWACC	Mora, Y.	06/30/2023	1,316.76
NWACC	Morris, N.	06/16/2023	1,600.00
NWACC	Morris, N.	06/30/2023	675.00
NWACC	Morris, S. M	06/02/2023	2,164.54
NWACC	Morris, S. M	06/16/2023	2,164.54
NWACC	Morris, S. M	06/30/2023	2,164.54
NWACC	Moser, R. A	06/16/2023	192.00
NWACC	Moser, R. A	06/30/2023	448.00
NWACC	Motsinger, M. M	06/02/2023	3,536.49
NWACC	Motsinger, M. M	06/16/2023	1,681.73
NWACC	Motsinger, M. M	06/30/2023	1,698.56
NWACC	Murphy, A. N	06/16/2023	730.00
NWACC	Murphy, A. N	06/30/2023	730.00
NWACC	Nadeem, H.	06/02/2023	433.58
NWACC	Nadeem, H.	06/16/2023	456.40
NWACC	Nadeem, H.	06/30/2023	433.58
NWACC	Nelson, J. R	06/02/2023	2,876.09
NWACC	Nelson, J. R	06/16/2023	2,876.09
NWACC	Nelson, J. R	06/30/2023	2,876.09
NWACC	Nelson, V. E	06/02/2023	2,930.31
NWACC	Nelson, V. E	06/16/2023	2,930.31
NWACC	Nelson, V. E	06/30/2023	2,930.31
NWACC	Nesser, E.	06/02/2023	790.76
NWACC	Nesser, E.	06/16/2023	949.11
NWACC	Nesser, E.	06/30/2023	814.61
NWACC	Nevels, J.	06/02/2023	1,076.60
NWACC	Nevels, J.	06/16/2023	1,140.46
NWACC	Nevels, J.	06/30/2023	1,056.29
NWACC	Newell, T.	06/16/2023	98.00
NWACC	Newell, T.	06/30/2023	912.50
NWACC	Newhall, J.	06/02/2023	2,066.96
NWACC	Newhall, J.	06/16/2023	2,066.96
NWACC	Newhall, J.	06/30/2023	2,066.96
NWACC	Neyland, C. H	06/02/2023	2,164.54
NWACC	Neyland, C. H	06/16/2023	2,894.54
NWACC	Neyland, C. H	06/30/2023	2,894.54
NWACC	Nguyen, J.	06/02/2023	1,373.08
NWACC	Nguyen, J.	06/16/2023	1,373.09
NWACC	Nguyen, J.	06/30/2023	1,373.09
NWACC	Nichols, C. R	06/02/2023	2,262.00
NWACC	Nichols, C. R	06/16/2023	2,262.00
NWACC	Nichols, C. R	06/30/2023	4,360.75
NWACC	Nieto, V.	06/02/2023	1,412.32
NWACC	Nieto, V.	06/16/2023	1,412.32
NWACC	Nieto, V.	06/30/2023	1,412.31
NWACC	Nomoto, S.	06/16/2023	1,216.67
NWACC	Nomoto, S.	06/30/2023	1,216.67
NWACC	Nuttall, S.	06/16/2023	100.00
NWACC	O'Brien, T. H	06/16/2023	486.67



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NWACC	Payee	Date	Gross Amount
NWACC	O'Brien, T. H	06/30/2023	486.67
NWACC	O'Leary, M. B	06/02/2023	2,172.23
NWACC	O'Leary, M. B	06/16/2023	3,778.23
NWACC	O'Leary, M. B	06/30/2023	3,778.23
NWACC	O'Neill, J. L	06/02/2023	1,855.74
NWACC	O'Neill, J. L	06/16/2023	1,855.76
NWACC	O'Neill, J. L	06/30/2023	1,855.74
NWACC	Ockinga, J. N	06/02/2023	1,647.71
NWACC	Ockinga, J. N	06/16/2023	1,647.71
NWACC	Ockinga, J. N	06/30/2023	1,647.70
NWACC	Oldebeken, Z. S	06/02/2023	558.00
NWACC	Oldebeken, Z. S	06/16/2023	1,209.00
NWACC	Oldebeken, Z. S	06/30/2023	1,767.00
NWACC	Oliver, D. K	06/16/2023	105.48
NWACC	Olson, C. B	06/02/2023	2,548.38
NWACC	Olson, C. B	06/16/2023	4,008.38
NWACC	Olson, C. B	06/30/2023	4,008.38
NWACC	Ostas, D.	06/16/2023	1,026.00
NWACC	Ostas, D.	06/30/2023	976.00
NWACC	Oswald, T. R	06/16/2023	1,095.00
NWACC	Oswald, T. R	06/30/2023	1,095.00
NWACC	Overpeck, K.	06/02/2023	1,384.62
NWACC	Overpeck, K.	06/16/2023	1,038.60
NWACC	Overpeck, K.	06/30/2023	1,038.60
NWACC	Paar, N.	06/02/2023	1,941.27
NWACC	Paar, N.	06/16/2023	3,036.27
NWACC	Paar, N.	06/30/2023	3,036.27
NWACC	Paine, F. A	06/02/2023	2,975.00
NWACC	Paine, F. A	06/16/2023	3,340.00
NWACC	Paine, F. A	06/30/2023	3,340.00
NWACC	Parish, M. M	06/02/2023	1,012.00
NWACC	Parish, M. M	06/16/2023	1,012.00
NWACC	Parish, M. M	06/30/2023	1,012.01
NWACC	Parker, B. T	06/02/2023	847.00
NWACC	Parker, B. T	06/16/2023	748.00
NWACC	Parker, B. T	06/30/2023	841.50
NWACC	Patel, J.	06/02/2023	1,384.62
NWACC	Patel, J.	06/16/2023	1,384.63
NWACC	Patel, J.	06/30/2023	1,384.63
NWACC	Paulk, J. W	06/02/2023	2,099.15
NWACC	Paulk, J. W	06/16/2023	2,646.65
NWACC	Paulk, J. W	06/30/2023	2,646.65
NWACC	Paxton, L. A	06/02/2023	2,675.55
NWACC	Paxton, L. A	06/16/2023	2,736.36
NWACC	Paxton, L. A	06/30/2023	2,797.16
NWACC	Pelloquin, A. D	06/02/2023	2,353.86
NWACC	Pelloquin, A. D	06/16/2023	2,353.86
NWACC	Pelloquin, A. D	06/30/2023	2,353.85
NWACC	Perez, D.	06/02/2023	1,765.39
NWACC	Perez, D.	06/16/2023	1,765.40
NWACC	Perez, D.	06/30/2023	1,765.39
NWACC	Peters, T. J	06/02/2023	902.00
NWACC	Peters, T. J	06/16/2023	44.00
NWACC	Phelps, L. G	06/16/2023	1,460.00
NWACC	Phelps, L. G	06/30/2023	1,460.00
NWACC	Phenis, T.	06/02/2023	280.00
NWACC	Philippe, S.	06/02/2023	2,076.93



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NWACC	Payee	Date	Gross Amount
NWACC	Philippe, S.	06/16/2023	2,076.94
NWACC	Philippe, S.	06/30/2023	2,076.93
NWACC	Phillips, A.	06/02/2023	2,038.47
NWACC	Phillips, A.	06/16/2023	2,038.48
NWACC	Phillips, A.	06/30/2023	2,038.47
NWACC	Phillips, C. D	06/02/2023	2,299.27
NWACC	Phillips, C. D	06/16/2023	2,299.27
NWACC	Phillips, C. D	06/30/2023	2,299.27
NWACC	Pianalto, V. J	06/02/2023	2,027.85
NWACC	Pianalto, V. J	06/16/2023	2,027.85
NWACC	Pianalto, V. J	06/30/2023	2,027.85
NWACC	Pilgrim, R. A	06/02/2023	1,451.55
NWACC	Pilgrim, R. A	06/16/2023	1,451.56
NWACC	Pilgrim, R. A	06/30/2023	1,451.55
NWACC	Pitts, D. L	06/16/2023	547.50
NWACC	Pitts, D. L	06/30/2023	547.50
NWACC	Plant, G.	06/02/2023	525.00
NWACC	Plant, G.	06/16/2023	1,058.75
NWACC	Plant, G.	06/30/2023	498.75
NWACC	Pokharel, S.	06/02/2023	426.36
NWACC	Pokharel, S.	06/16/2023	431.97
NWACC	Pokharel, S.	06/30/2023	283.31
NWACC	Portnall, B.	06/02/2023	1,321.02
NWACC	Portnall, B.	06/16/2023	1,311.15
NWACC	Portnall, B.	06/30/2023	1,315.78
NWACC	Power, D. G	06/02/2023	1,725.65
NWACC	Power, D. G	06/16/2023	3,525.65
NWACC	Power, D. G	06/30/2023	1,725.65
NWACC	Preston, D.	06/02/2023	1,730.78
NWACC	Preston, D.	06/16/2023	1,730.78
NWACC	Preston, D.	06/30/2023	1,730.78
NWACC	Price, P.	06/16/2023	243.34
NWACC	Price, P.	06/30/2023	243.34
NWACC	Prince, K.	06/02/2023	1,615.39
NWACC	Prince, K.	06/16/2023	1,615.40
NWACC	Prince, K.	06/30/2023	1,615.40
NWACC	Pruit, D. L	06/02/2023	1,803.68
NWACC	Pruit, D. L	06/16/2023	1,803.68
NWACC	Pruit, D. L	06/30/2023	1,803.68
NWACC	Pulley, S. E	06/16/2023	547.50
NWACC	Pulley, S. E	06/30/2023	547.50
NWACC	Pummill, M. M	06/02/2023	1,647.69
NWACC	Pummill, M. M	06/16/2023	1,647.71
NWACC	Pummill, M. M	06/30/2023	1,647.70
NWACC	Purdy, K. K	06/02/2023	2,215.42
NWACC	Purdy, K. K	06/16/2023	2,215.43
NWACC	Purdy, K. K	06/30/2023	2,215.42
NWACC	Rademacher, B. J	06/02/2023	2,439.50
NWACC	Rademacher, B. J	06/16/2023	3,169.50
NWACC	Rademacher, B. J	06/30/2023	3,169.50
NWACC	Ramey, B. C	06/02/2023	433.58
NWACC	Ramey, B. C	06/16/2023	433.56
NWACC	Ramey, B. C	06/30/2023	433.58
NWACC	Ramirez, K. B	06/02/2023	420.00
NWACC	Ramirez, K. B	06/16/2023	1,487.50
NWACC	Ramirez, K. B	06/30/2023	1,540.00
NWACC	Ratliff, S. M	06/02/2023	1,191.75



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NWACC	Ratliff, S. M	06/16/2023	1,089.60
NWACC	Ratliff, S. M	06/30/2023	1,089.60
NWACC	Rattler, A.	06/02/2023	1,859.12
NWACC	Rattler, A.	06/16/2023	1,859.13
NWACC	Rattler, A.	06/30/2023	1,859.12
NWACC	Ravi, S.	06/02/2023	2,099.15
NWACC	Ravi, S.	06/16/2023	2,199.15
NWACC	Ravi, S.	06/30/2023	2,099.15
NWACC	Rawwagah, R.	06/02/2023	489.20
NWACC	Rawwagah, R.	06/16/2023	476.97
NWACC	Rawwagah, R.	06/30/2023	489.20
NWACC	Reams, G. A	06/02/2023	1,000.00
NWACC	Reams, G. A	06/16/2023	1,000.00
NWACC	Reams, G. A	06/30/2023	1,000.00
NWACC	Reed, Z. P	06/02/2023	1,384.62
NWACC	Reed, Z. P	06/16/2023	1,384.63
NWACC	Reed, Z. P	06/30/2023	1,384.62
NWACC	Reeves, J. L	06/16/2023	945.00
NWACC	Reeves, J. L	06/30/2023	560.00
NWACC	Reeves, M. S	06/30/2023	512.00
NWACC	Reneau, J. W	06/02/2023	1,445.15
NWACC	Reneau, J. W	06/16/2023	1,445.15
NWACC	Reneau, J. W	06/30/2023	1,445.14
NWACC	Renneker, T.	06/16/2023	1,460.00
NWACC	Renneker, T.	06/30/2023	1,460.00
NWACC	Rewis, L.	06/02/2023	1,804.62
NWACC	Rewis, L.	06/16/2023	1,804.63
NWACC	Rewis, L.	06/30/2023	1,804.62
NWACC	Reynolds, N.	06/16/2023	200.00
NWACC	Rhodes, A.	06/16/2023	730.00
NWACC	Rhodes, A.	06/30/2023	730.00
NWACC	Rico, B.	06/02/2023	208.96
NWACC	Rieff, M. L	06/02/2023	1,423.08
NWACC	Rieff, M. L	06/16/2023	1,423.08
NWACC	Rieff, M. L	06/30/2023	1,423.08
NWACC	Rippy, A.	06/02/2023	1,730.77
NWACC	Rippy, A.	06/16/2023	1,730.78
NWACC	Rippy, A.	06/30/2023	1,730.78
NWACC	Rittle, D.	06/02/2023	8,576.94
NWACC	Rittle, D.	06/16/2023	8,576.94
NWACC	Rittle, D.	06/30/2023	8,576.94
NWACC	Roberson, A.	06/02/2023	1,012.00
NWACC	Roberson, A.	06/16/2023	1,012.00
NWACC	Roberson, A.	06/30/2023	1,121.20
NWACC	Roberts, A.	06/02/2023	1,769.24
NWACC	Roberts, A.	06/16/2023	1,769.24
NWACC	Roberts, A.	06/30/2023	1,769.24
NWACC	Roberts, S.	06/02/2023	445.36
NWACC	Roberts, S.	06/16/2023	492.24
NWACC	Roberts, S.	06/30/2023	445.36
NWACC	Robertson-Gann, A. H	06/02/2023	2,350.43
NWACC	Robertson-Gann, A. H	06/16/2023	2,350.44
NWACC	Robertson-Gann, A. H	06/30/2023	2,350.43
NWACC	Robertson, V. E	06/16/2023	547.50
NWACC	Robertson, V. E	06/30/2023	547.50
NWACC	Robinson, J. D	06/02/2023	433.20
NWACC	Robinson, J. D	06/16/2023	421.80



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NWACC	Robinson, J. D	06/30/2023	433.20
NWACC	Robinson, J. R	06/02/2023	22.80
NWACC	Robinson, J. R	06/16/2023	57.00
NWACC	Robinson, J. R	06/30/2023	34.20
NWACC	Robinson, L. N	06/02/2023	3,400.31
NWACC	Robinson, L. N	06/16/2023	3,400.33
NWACC	Robinson, L. N	06/30/2023	3,400.32
NWACC	Rodriguez, A. E	06/02/2023	2,236.18
NWACC	Rodriguez, A. E	06/16/2023	2,236.16
NWACC	Rodriguez, A. E	06/30/2023	2,236.16
NWACC	Rodriguez, S.	06/02/2023	1,412.31
NWACC	Rodriguez, S.	06/16/2023	1,412.33
NWACC	Rodriguez, S.	06/30/2023	1,412.31
NWACC	Roe, P. L	06/02/2023	480.70
NWACC	Roe, P. L	06/16/2023	518.65
NWACC	Roe, P. L	06/30/2023	480.70
NWACC	Rogers, E. L	06/02/2023	2,486.96
NWACC	Rogers, E. L	06/16/2023	2,486.96
NWACC	Rogers, E. L	06/30/2023	2,486.96
NWACC	Rogers, M.	06/02/2023	2,671.31
NWACC	Rogers, M.	06/16/2023	3,036.31
NWACC	Rogers, M.	06/30/2023	3,036.31
NWACC	Roitz, R.	06/02/2023	2,863.85
NWACC	Roitz, R.	06/16/2023	3,156.01
NWACC	Roitz, R.	06/30/2023	3,156.00
NWACC	Roper, E. T	06/02/2023	2,299.27
NWACC	Roper, E. T	06/16/2023	3,394.27
NWACC	Roper, E. T	06/30/2023	3,394.27
NWACC	Rose, K. L	06/02/2023	2,231.23
NWACC	Rose, K. L	06/16/2023	4,421.23
NWACC	Rose, K. L	06/30/2023	4,421.23
NWACC	Rose, R. A	06/16/2023	730.00
NWACC	Rose, R. A	06/30/2023	730.00
NWACC	Rose, T. S	06/02/2023	2,213.40
NWACC	Rose, T. S	06/16/2023	1,876.80
NWACC	Rose, T. S	06/30/2023	2,213.40
NWACC	Rosenblum, J. L	06/16/2023	640.00
NWACC	Ross, M. E	06/02/2023	2,131.69
NWACC	Ross, M. E	06/16/2023	3,409.21
NWACC	Ross, M. E	06/30/2023	8,519.17
NWACC	Rowe, J.	06/02/2023	382.24
NWACC	Rowe, J.	06/16/2023	387.94
NWACC	Rowe, J.	06/30/2023	387.94
NWACC	Rudisill, K.	06/02/2023	1,092.80
NWACC	Rudisill, K.	06/16/2023	1,092.80
NWACC	Rudisill, K.	06/30/2023	1,092.80
NWACC	Ruffing, M.	06/02/2023	2,500.00
NWACC	Ruffing, M.	06/16/2023	2,500.00
NWACC	Ruffing, M.	06/30/2023	2,500.00
NWACC	Ryan, C. E	06/02/2023	2,000.00
NWACC	Ryan, C. E	06/16/2023	2,000.00
NWACC	Ryan, C. E	06/30/2023	2,000.00
NWACC	Sagely, A. E	06/02/2023	2,876.75
NWACC	Sagely, A. E	06/16/2023	2,876.75
NWACC	Sagely, A. E	06/30/2023	2,876.75
NWACC	Sams, C. J	06/02/2023	2,000.00
NWACC	Sams, C. J	06/16/2023	2,000.00



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NWACC	Sams, C. J	06/30/2023	2,000.00
NWACC	Samuel, E.	06/02/2023	2,064.65
NWACC	Samuel, E.	06/16/2023	2,064.65
NWACC	Samuel, E.	06/30/2023	2,064.65
NWACC	Sanchez, A.	06/02/2023	1,240.01
NWACC	Sanchez, A.	06/16/2023	1,240.00
NWACC	Sanchez, A.	06/30/2023	1,286.50
NWACC	Sanders, J.	06/02/2023	400.00
NWACC	Sanders, J.	06/16/2023	1,200.00
NWACC	Sanders, J.	06/30/2023	650.00
NWACC	Sanderson, T.	06/12/2023	353.58
NWACC	Sanderson, T.	06/16/2023	353.58
NWACC	Sanderson, T.	06/30/2023	353.58
NWACC	Sappe, D. T	06/02/2023	1,592.81
NWACC	Sappe, D. T	06/16/2023	1,592.80
NWACC	Sappe, D. T	06/30/2023	1,592.80
NWACC	Satterfield, P. K	06/02/2023	2,660.54
NWACC	Satterfield, P. K	06/16/2023	4,485.54
NWACC	Satterfield, P. K	06/30/2023	4,485.54
NWACC	Scarlett, A. M	06/02/2023	1,254.20
NWACC	Scarlett, A. M	06/16/2023	1,231.13
NWACC	Scarlett, A. M	06/30/2023	1,254.20
NWACC	Schader, A. J	06/02/2023	2,648.08
NWACC	Schader, A. J	06/16/2023	2,648.09
NWACC	Schader, A. J	06/30/2023	2,648.08
NWACC	Schneringer, R. J	06/02/2023	2,886.04
NWACC	Schneringer, R. J	06/16/2023	3,470.04
NWACC	Schneringer, R. J	06/30/2023	3,470.04
NWACC	Schraeder, J. L	06/02/2023	1,384.63
NWACC	Schraeder, J. L	06/16/2023	1,384.63
NWACC	Schraeder, J. L	06/30/2023	1,384.63
NWACC	Schrieber, J. R	06/16/2023	730.00
NWACC	Schrieber, J. R	06/30/2023	730.00
NWACC	Schwader, J. A	06/02/2023	1,873.49
NWACC	Schwader, J. A	06/16/2023	1,873.50
NWACC	Schwader, J. A	06/30/2023	1,873.50
NWACC	Scott-Morris, L. A	06/02/2023	1,530.01
NWACC	Scott-Morris, L. A	06/16/2023	1,530.00
NWACC	Scott-Morris, L. A	06/30/2023	1,530.00
NWACC	Scriber, M.	06/02/2023	1,412.32
NWACC	Scriber, M.	06/16/2023	1,412.32
NWACC	Scriber, M.	06/30/2023	1,412.31
NWACC	Selph, M. E	06/02/2023	1,647.70
NWACC	Selph, M. E	06/16/2023	1,647.71
NWACC	Selph, M. E	06/30/2023	1,647.70
NWACC	Sethuramalingam, S.	06/02/2023	1,612.23
NWACC	Sethuramalingam, S.	06/16/2023	1,612.23
NWACC	Sethuramalingam, S.	06/30/2023	1,612.23
NWACC	Sevier, J.	06/16/2023	884.62
NWACC	Sevier, J.	06/30/2023	1,769.24
NWACC	Shafkowitz, M.	06/02/2023	4,903.86
NWACC	Shafkowitz, M.	06/16/2023	4,903.86
NWACC	Shafkowitz, M.	06/30/2023	4,903.85
NWACC	Sharif, K. H	06/02/2023	2,231.23
NWACC	Sharif, K. H	06/16/2023	2,231.23
NWACC	Sharif, K. H	06/30/2023	2,231.23
NWACC	Shelton, A.	06/02/2023	1,012.00



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NWACC	Shelton, A.	06/16/2023	1,012.00
NWACC	Shelton, A.	06/30/2023	1,012.00
NWACC	Shelton, D. N	06/02/2023	1,980.77
NWACC	Shelton, D. N	06/16/2023	1,980.78
NWACC	Shelton, D. N	06/30/2023	1,980.77
NWACC	Shelton, T.	06/02/2023	1,569.24
NWACC	Shelton, T.	06/16/2023	1,569.24
NWACC	Shelton, T.	06/30/2023	1,569.24
NWACC	Shirey, A. J	06/02/2023	2,439.50
NWACC	Shirey, A. J	06/16/2023	2,439.50
NWACC	Shirey, A. J	06/30/2023	2,439.50
NWACC	Short, T.	06/16/2023	730.00
NWACC	Short, T.	06/30/2023	730.00
NWACC	Simmons, A. W	06/02/2023	1,963.12
NWACC	Simmons, A. W	06/16/2023	1,963.12
NWACC	Simmons, A. W	06/30/2023	1,963.12
NWACC	Sivakumar, S.	06/02/2023	1,825.43
NWACC	Sivakumar, S.	06/16/2023	1,825.43
NWACC	Sivakumar, S.	06/30/2023	1,825.41
NWACC	Slavik, D. J	06/02/2023	3,334.63
NWACC	Slavik, D. J	06/16/2023	3,882.13
NWACC	Slavik, D. J	06/30/2023	3,882.13
NWACC	Slay, S. L	06/02/2023	1,696.50
NWACC	Slay, S. L	06/16/2023	2,244.00
NWACC	Slay, S. L	06/30/2023	2,244.00
NWACC	Smith-Thomas, K. A	06/02/2023	1,012.00
NWACC	Smith-Thomas, K. A	06/16/2023	1,012.02
NWACC	Smith-Thomas, K. A	06/30/2023	1,012.00
NWACC	Smith, B.	06/02/2023	1,412.31
NWACC	Smith, B.	06/16/2023	1,412.33
NWACC	Smith, B.	06/30/2023	1,412.32
NWACC	Smith, C. B	06/02/2023	2,197.73
NWACC	Smith, C. B	06/16/2023	2,197.73
NWACC	Smith, C. B	06/30/2023	2,297.73
NWACC	Smith, H.	06/02/2023	1,384.62
NWACC	Smith, H.	06/16/2023	1,384.63
NWACC	Smith, H.	06/30/2023	1,384.62
NWACC	Smith, L. E	06/02/2023	2,403.92
NWACC	Smith, L. E	06/16/2023	3,133.92
NWACC	Smith, L. E	06/30/2023	3,283.92
NWACC	Smith, M. S	06/02/2023	1,777.78
NWACC	Smith, M. S	06/16/2023	1,777.80
NWACC	Smith, M. S	06/30/2023	1,777.79
NWACC	Smith, N. J	06/02/2023	1,178.41
NWACC	Smith, N. J	06/16/2023	1,178.42
NWACC	Smith, N. J	06/30/2023	1,178.42
NWACC	Smith, S.	06/02/2023	748.00
NWACC	Smith, S.	06/16/2023	550.00
NWACC	Smith, S.	06/30/2023	660.00
NWACC	Smith, S. D	06/02/2023	2,403.92
NWACC	Smith, S. D	06/16/2023	3,863.92
NWACC	Smith, S. D	06/30/2023	3,863.92
NWACC	Snarr, J. W	06/02/2023	3,024.58
NWACC	Snarr, J. W	06/16/2023	5,506.58
NWACC	Snarr, J. W	06/30/2023	5,506.58
NWACC	Snodgrass, C.	06/02/2023	401.48
NWACC	Snodgrass, C.	06/16/2023	367.46



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NWACC	Payee	Date	Gross Amount
NWACC	Snodgrass, C.	06/30/2023	587.32
NWACC	Snodgrass, J.	06/02/2023	2,350.40
NWACC	Snodgrass, J.	06/16/2023	2,101.95
NWACC	Snodgrass, J.	06/30/2023	2,370.24
NWACC	Soliman, A. E	06/02/2023	723.00
NWACC	Soliman, A. E	06/16/2023	615.00
NWACC	Soliman, A. E	06/30/2023	672.00
NWACC	Solomon, N. P	06/02/2023	167.70
NWACC	Sosna, K. U	06/02/2023	1,412.31
NWACC	Sosna, K. U	06/16/2023	1,412.32
NWACC	Sosna, K. U	06/30/2023	1,412.31
NWACC	Sparks, C.	06/02/2023	1,412.32
NWACC	Sparks, C.	06/16/2023	1,412.32
NWACC	Sparks, C.	06/30/2023	1,412.32
NWACC	Sparks, P. K	06/02/2023	2,064.64
NWACC	Sparks, P. K	06/16/2023	2,064.65
NWACC	Sparks, P. K	06/30/2023	2,064.64
NWACC	Spears, C. P	06/02/2023	2,542.46
NWACC	Spears, C. P	06/16/2023	2,542.46
NWACC	Spears, C. P	06/30/2023	2,542.46
NWACC	Spradling, J. M	06/02/2023	480.70
NWACC	Spradling, J. M	06/16/2023	531.30
NWACC	Spradling, J. M	06/30/2023	480.70
NWACC	Sprecher, L. L	06/16/2023	830.00
NWACC	Sprecher, L. L	06/30/2023	730.00
NWACC	St Jean, Y.	06/02/2023	2,511.73
NWACC	St Jean, Y.	06/16/2023	3,159.23
NWACC	St Jean, Y.	06/30/2023	3,059.23
NWACC	Stalder, K.	06/02/2023	1,012.01
NWACC	Stalder, K.	06/16/2023	1,012.01
NWACC	Stalder, K.	06/30/2023	1,012.00
NWACC	Stamps, C. L	06/02/2023	2,368.69
NWACC	Stamps, C. L	06/16/2023	3,646.19
NWACC	Stamps, C. L	06/30/2023	3,646.19
NWACC	Stanton, J.	06/30/2023	100.00
NWACC	Steele, C. F	06/02/2023	1,896.73
NWACC	Steele, C. F	06/16/2023	1,896.74
NWACC	Steele, C. F	06/30/2023	1,896.74
NWACC	Steeps, R. J	06/02/2023	122.50
NWACC	Steeps, R. J	06/16/2023	43.75
NWACC	Steeps, R. J	06/30/2023	201.25
NWACC	Stewart, B. J	06/02/2023	1,161.60
NWACC	Stewart, B. J	06/16/2023	1,161.60
NWACC	Stewart, B. J	06/30/2023	1,161.60
NWACC	Stewart, H.	06/16/2023	172.50
NWACC	Stewart, H.	06/30/2023	300.00
NWACC	Stout, F. J	06/02/2023	507.39
NWACC	Stout, F. J	06/16/2023	546.42
NWACC	Stout, F. J	06/30/2023	419.58
NWACC	Stratigakis, A. V	06/02/2023	1,500.00
NWACC	Sturtevant, K. M	06/16/2023	547.50
NWACC	Sturtevant, K. M	06/30/2023	547.50
NWACC	Sullivan, W. C	06/16/2023	730.00
NWACC	Sullivan, W. C	06/30/2023	730.00
NWACC	Sutfin, C.	06/16/2023	547.50
NWACC	Sutfin, C.	06/30/2023	547.50
NWACC	Swartout, J.	06/02/2023	3,923.08



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NWACC	Payee	Date	Gross Amount
NWACC	Swartout, J.	06/16/2023	3,923.08
NWACC	Swartout, J.	06/30/2023	3,923.09
NWACC	Swearingen, R. E	06/02/2023	2,003.50
NWACC	Swearingen, R. E	06/16/2023	2,003.50
NWACC	Swearingen, R. E	06/30/2023	2,003.50
NWACC	Syversen, K. R	06/02/2023	2,424.47
NWACC	Syversen, K. R	06/16/2023	2,424.48
NWACC	Syversen, K. R	06/30/2023	2,424.47
NWACC	Szopiak, E.	06/02/2023	1,820.50
NWACC	Szopiak, E.	06/16/2023	2,675.50
NWACC	Szopiak, E.	06/30/2023	1,820.50
NWACC	Tapia, M. G	06/02/2023	1,071.60
NWACC	Tapia, M. G	06/16/2023	1,038.10
NWACC	Tapia, M. G	06/30/2023	1,071.60
NWACC	Taylor, P. R	06/02/2023	2,801.08
NWACC	Taylor, P. R	06/16/2023	3,126.08
NWACC	Taylor, P. R	06/30/2023	2,801.08
NWACC	Taylor, T. A	06/02/2023	3,478.99
NWACC	Taylor, T. A	06/16/2023	3,833.86
NWACC	Taylor, T. A	06/30/2023	3,833.85
NWACC	Taylor, W.	06/30/2023	673.08
NWACC	Tedder, S.	06/16/2023	912.50
NWACC	Tedder, S.	06/30/2023	912.50
NWACC	Thomas, M. J	06/02/2023	2,299.27
NWACC	Thomas, M. J	06/16/2023	2,299.27
NWACC	Thomas, M. J	06/30/2023	2,299.27
NWACC	Thompson, J. D	06/02/2023	3,280.08
NWACC	Thompson, J. D	06/16/2023	3,280.07
NWACC	Thompson, J. D	06/30/2023	3,280.06
NWACC	Thorup, S. S	06/02/2023	2,157.70
NWACC	Thorup, S. S	06/16/2023	2,588.47
NWACC	Thorup, S. S	06/30/2023	2,373.47
NWACC	Thrower, M.	06/02/2023	1,569.24
NWACC	Thrower, M.	06/16/2023	1,569.25
NWACC	Thrower, M.	06/30/2023	1,569.24
NWACC	Thurman, M. A	06/02/2023	1,471.16
NWACC	Thurman, M. A	06/16/2023	1,471.17
NWACC	Thurman, M. A	06/30/2023	1,471.16
NWACC	Tidy-Coyle, M.	06/02/2023	2,099.15
NWACC	Tidy-Coyle, M.	06/16/2023	2,646.65
NWACC	Tidy-Coyle, M.	06/30/2023	2,646.65
NWACC	Tillman, D. A	06/02/2023	1,566.62
NWACC	Tillman, D. A	06/16/2023	1,566.63
NWACC	Tillman, D. A	06/30/2023	1,566.62
NWACC	Timbrel, K. R	06/16/2023	547.50
NWACC	Timbrel, K. R	06/30/2023	547.50
NWACC	Tincher Maib, S. M	06/02/2023	1,373.60
NWACC	Tincher Maib, S. M	06/16/2023	1,373.60
NWACC	Tincher Maib, S. M	06/30/2023	1,373.61
NWACC	Todd, S.	06/02/2023	267.90
NWACC	Todd, S.	06/16/2023	245.10
NWACC	Todd, S.	06/30/2023	267.90
NWACC	Todd, S. J	06/02/2023	1,342.40
NWACC	Todd, S. J	06/16/2023	1,342.40
NWACC	Todd, S. J	06/30/2023	1,342.40
NWACC	Totten, E.	06/16/2023	547.50
NWACC	Totten, E.	06/30/2023	547.50



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NWACC	Totten, M. C	06/16/2023	547.50
NWACC	Totten, M. C	06/30/2023	547.50
NWACC	Townsley, L. R	06/02/2023	2,197.73
NWACC	Townsley, L. R	06/16/2023	2,927.73
NWACC	Townsley, L. R	06/30/2023	2,927.73
NWACC	Trolinger, S. M	06/02/2023	1,961.55
NWACC	Trolinger, S. M	06/16/2023	1,961.56
NWACC	Trolinger, S. M	06/30/2023	1,961.55
NWACC	Tucker, M. A	06/02/2023	2,903.08
NWACC	Tucker, M. A	06/16/2023	2,903.09
NWACC	Tucker, M. A	06/30/2023	2,903.08
NWACC	Turner, M. W	06/02/2023	2,333.81
NWACC	Turner, M. W	06/16/2023	3,033.81
NWACC	Turner, M. W	06/30/2023	2,933.81
NWACC	Vang, S.	06/02/2023	1,000.00
NWACC	Vang, S.	06/16/2023	825.13
NWACC	Vest, E. P	06/02/2023	1,910.62
NWACC	Vest, E. P	06/16/2023	3,105.62
NWACC	Vest, E. P	06/30/2023	3,005.62
NWACC	Vinzant, D. G	06/02/2023	2,439.50
NWACC	Vinzant, D. G	06/16/2023	2,439.50
NWACC	Vinzant, D. G	06/30/2023	4,039.50
NWACC	Viriden, N.	06/02/2023	2,547.50
NWACC	Viriden, N.	06/16/2023	2,547.50
NWACC	Viriden, N.	06/30/2023	3,277.50
NWACC	Vo, C. P	06/02/2023	2,197.73
NWACC	Vo, C. P	06/16/2023	4,326.90
NWACC	Vo, C. P	06/30/2023	4,326.90
NWACC	Vo, K.	06/02/2023	1,240.00
NWACC	Vo, K.	06/16/2023	1,240.00
NWACC	Vo, K.	06/30/2023	1,240.00
NWACC	Wadsworth, S.	06/02/2023	910.00
NWACC	Wadsworth, S.	06/16/2023	897.00
NWACC	Wadsworth, S.	06/30/2023	910.00
NWACC	Wagner, C. J	06/02/2023	1,215.20
NWACC	Wagner, C. J	06/16/2023	1,215.21
NWACC	Wagner, C. J	06/30/2023	1,215.21
NWACC	Wahl, J.	06/16/2023	1,175.00
NWACC	Wahl, J.	06/30/2023	1,150.00
NWACC	Wahl, N. J	06/02/2023	1,183.21
NWACC	Wahl, N. J	06/16/2023	1,183.20
NWACC	Wahl, N. J	06/30/2023	1,183.20
NWACC	Wallenmeyer, M. D	06/02/2023	3,354.51
NWACC	Wallenmeyer, M. D	06/16/2023	3,354.50
NWACC	Wallenmeyer, M. D	06/30/2023	3,354.50
NWACC	Walls, K.	06/02/2023	2,346.17
NWACC	Walls, K.	06/16/2023	2,346.17
NWACC	Walls, K.	06/30/2023	2,346.16
NWACC	Watson, C.	06/02/2023	803.00
NWACC	Watson, C.	06/16/2023	605.00
NWACC	Watson, C.	06/30/2023	737.00
NWACC	Weakley, K.	06/02/2023	2,333.81
NWACC	Weakley, K.	06/16/2023	2,881.31
NWACC	Weakley, K.	06/30/2023	2,881.31
NWACC	Weeks, D. L	06/02/2023	1,831.96
NWACC	Weeks, D. L	06/16/2023	1,831.96
NWACC	Weeks, D. L	06/30/2023	1,831.96



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NWACC	Weeks, T. L	06/02/2023	57.50
NWACC	Weeks, T. L	06/16/2023	46.00
NWACC	Weeks, T. L	06/30/2023	138.00
NWACC	Wegner, J.	06/02/2023	1,148.00
NWACC	Wegner, J.	06/16/2023	1,148.00
NWACC	Wegner, J.	06/30/2023	1,148.00
NWACC	Wells, C. L	06/02/2023	1,412.31
NWACC	Wells, C. L	06/16/2023	1,412.33
NWACC	Wells, C. L	06/30/2023	1,412.32
NWACC	Welsher, L. A	06/02/2023	1,941.27
NWACC	Welsher, L. A	06/16/2023	1,941.27
NWACC	Welsher, L. A	06/30/2023	1,941.27
NWACC	Wescott, H.	06/02/2023	2,769.24
NWACC	Wescott, H.	06/16/2023	2,769.24
NWACC	Wescott, H.	06/30/2023	2,769.24
NWACC	Weston-Rothfus, S. G	06/02/2023	1,144.76
NWACC	Weston-Rothfus, S. G	06/16/2023	580.07
NWACC	Weston-Rothfus, S. G	06/30/2023	595.44
NWACC	Wheeless, E.	06/02/2023	313.04
NWACC	Wheeless, E.	06/16/2023	195.65
NWACC	Wheeless, E.	06/30/2023	223.60
NWACC	Wheeless, J.	06/02/2023	322.00
NWACC	Wheetley Cook, J. L	06/02/2023	2,035.08
NWACC	Wheetley Cook, J. L	06/16/2023	2,135.08
NWACC	Wheetley Cook, J. L	06/30/2023	2,035.08
NWACC	White, C. F	06/02/2023	2,206.47
NWACC	White, C. F	06/16/2023	2,206.48
NWACC	White, C. F	06/30/2023	2,206.46
NWACC	White, C. L	06/02/2023	2,197.73
NWACC	White, C. L	06/16/2023	2,927.73
NWACC	White, C. L	06/30/2023	2,927.73
NWACC	White, J. D	06/02/2023	4,615.39
NWACC	White, J. D	06/16/2023	4,615.40
NWACC	White, J. D	06/30/2023	4,615.39
NWACC	White, L. G	06/02/2023	470.64
NWACC	White, L. G	06/16/2023	39.22
NWACC	White, V.	06/02/2023	1,732.05
NWACC	White, V.	06/16/2023	1,732.05
NWACC	White, V.	06/30/2023	1,732.05
NWACC	Whiting, Q. G	06/02/2023	1,961.55
NWACC	Whiting, Q. G	06/16/2023	2,541.94
NWACC	Whitmore, M. L	06/02/2023	2,622.81
NWACC	Whitmore, M. L	06/16/2023	2,622.81
NWACC	Whitmore, M. L	06/30/2023	2,622.81
NWACC	Whitson, J.	06/02/2023	1,412.31
NWACC	Whitson, J.	06/16/2023	1,412.32
NWACC	Whitson, J.	06/30/2023	1,412.31
NWACC	Wiggins, K. L	06/02/2023	2,842.27
NWACC	Wiggins, K. L	06/16/2023	2,988.27
NWACC	Wiggins, K. L	06/30/2023	2,988.27
NWACC	Wilkinson, S.	06/02/2023	1,730.77
NWACC	Wilkinson, S.	06/16/2023	1,557.70
NWACC	Wilkinson, S.	06/30/2023	1,730.77
NWACC	Williams, J. C	06/02/2023	964.00
NWACC	Williams, J. C	06/16/2023	964.00
NWACC	Williams, J. C	06/30/2023	964.00
NWACC	Wilson, C.	06/16/2023	23.00



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NWACC	Wilson, G. R	06/02/2023	2,791.85
NWACC	Wilson, G. R	06/16/2023	5,273.85
NWACC	Wilson, G. R	06/30/2023	5,273.85
NWACC	Wilson, M. B	06/16/2023	486.67
NWACC	Wilson, M. B	06/30/2023	486.67
NWACC	Wise, S. F	06/16/2023	852.28
NWACC	Wise, S. F	06/30/2023	852.28
NWACC	Wood, M.	06/02/2023	346.20
NWACC	Wood, M.	06/16/2023	807.80
NWACC	Wood, M.	06/30/2023	565.46
NWACC	Woods, A. N	06/02/2023	2,692.32
NWACC	Woods, A. N	06/16/2023	2,692.33
NWACC	Woods, A. N	06/30/2023	2,692.31
NWACC	Yoakum, D. L	06/02/2023	5,678.18
NWACC	York, J.	06/30/2023	483.60
NWACC	Young, M.	06/02/2023	1,511.75
NWACC	Young, M.	06/16/2023	1,502.74
NWACC	Young, M.	06/30/2023	1,572.09