



# Salary Expenditures Scheduled - NWACC

## Custom

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Start Date: 11/01/2023

End Date: 11/30/2023

| NWACC | Payee           | Date       | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Adair, T. L     | 11/03/2023 | 496.00       |
| NWACC | Adair, T. L     | 11/17/2023 | 1,333.00     |
| NWACC | Adams, D.       | 11/03/2023 | 681.34       |
| NWACC | Adams, D.       | 11/17/2023 | 681.34       |
| NWACC | Adams, K. M     | 11/03/2023 | 343.14       |
| NWACC | Adams, K. M     | 11/17/2023 | 289.70       |
| NWACC | Adams, R. S     | 11/03/2023 | 2,631.23     |
| NWACC | Adams, R. S     | 11/17/2023 | 2,631.23     |
| NWACC | Adderholt, H. E | 11/03/2023 | 2,954.68     |
| NWACC | Adderholt, H. E | 11/17/2023 | 2,154.68     |
| NWACC | Aguiar, B.      | 11/03/2023 | 2,944.69     |
| NWACC | Aguiar, B.      | 11/17/2023 | 2,944.69     |
| NWACC | Aguirre, E. B   | 11/03/2023 | 1,461.55     |
| NWACC | Aguirre, E. B   | 11/17/2023 | 1,461.54     |
| NWACC | Akridge, D. G   | 11/03/2023 | 2,928.99     |
| NWACC | Akridge, D. G   | 11/17/2023 | 2,928.99     |
| NWACC | Aldama, B.      | 11/03/2023 | 3,071.00     |
| NWACC | Aldama, B.      | 11/17/2023 | 3,071.00     |
| NWACC | Aldridge, E. V  | 11/03/2023 | 3,112.00     |
| NWACC | Aldridge, E. V  | 11/17/2023 | 3,112.00     |
| NWACC | Amaral, J. N    | 11/03/2023 | 2,149.29     |
| NWACC | Amaral, J. N    | 11/17/2023 | 2,149.29     |
| NWACC | Amaya, E.       | 11/03/2023 | 438.00       |
| NWACC | Amaya, E.       | 11/17/2023 | 438.00       |
| NWACC | Andersen, C.    | 11/03/2023 | 448.00       |
| NWACC | Andersen, C.    | 11/17/2023 | 672.00       |
| NWACC | Anderson, C. M  | 11/03/2023 | 730.02       |
| NWACC | Anderson, C. M  | 11/17/2023 | 730.02       |
| NWACC | Anderson, E.    | 11/03/2023 | 3,665.14     |
| NWACC | Anderson, E.    | 11/17/2023 | 3,665.14     |
| NWACC | Anderson, M.    | 11/03/2023 | 1,615.20     |
| NWACC | Anderson, M.    | 11/17/2023 | 1,615.20     |
| NWACC | Anderson, S.    | 11/03/2023 | 308.46       |
| NWACC | Anderson, S.    | 11/17/2023 | 384.12       |
| NWACC | Andregg, A.     | 11/17/2023 | 100.00       |
| NWACC | Andrews, B. J   | 11/03/2023 | 1,269.60     |
| NWACC | Andrews, B. J   | 11/17/2023 | 1,269.60     |
| NWACC | Antin, P. M     | 11/03/2023 | 243.34       |
| NWACC | Antin, P. M     | 11/17/2023 | 243.34       |
| NWACC | Arroyo, G.      | 11/03/2023 | 1,426.45     |
| NWACC | Arroyo, G.      | 11/17/2023 | 1,426.45     |
| NWACC | Arthur, V. A    | 11/03/2023 | 730.02       |
| NWACC | Arthur, V. A    | 11/17/2023 | 730.02       |
| NWACC | Attaway, S. R   | 11/03/2023 | 1,653.86     |
| NWACC | Attaway, S. R   | 11/17/2023 | 1,653.86     |
| NWACC | Atwood, T.      | 11/03/2023 | 811.12       |
| NWACC | Atwood, T.      | 11/17/2023 | 811.12       |
| NWACC | Auld, K.        | 11/03/2023 | 2,542.10     |
| NWACC | Auld, K.        | 11/17/2023 | 2,542.10     |
| NWACC | Autrey, M. R    | 11/03/2023 | 1,697.47     |
| NWACC | Autrey, M. R    | 11/17/2023 | 1,697.46     |
| NWACC | Bach, L.        | 11/03/2023 | 2,253.54     |
| NWACC | Bach, L.        | 11/17/2023 | 2,253.54     |



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| NWACC | Payee           | Date       | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Bachler, D.     | 11/03/2023 | 609.50       |
| NWACC | Bachler, D.     | 11/17/2023 | 1,109.75     |
| NWACC | Baer, A. E      | 11/03/2023 | 2,186.19     |
| NWACC | Baer, A. E      | 11/17/2023 | 2,186.19     |
| NWACC | Bagsby, J.      | 11/03/2023 | 618.76       |
| NWACC | Bagsby, J.      | 11/17/2023 | 618.76       |
| NWACC | Bailey, A.      | 11/03/2023 | 382.40       |
| NWACC | Bailey, A.      | 11/17/2023 | 501.90       |
| NWACC | Bailey, H.      | 11/03/2023 | 486.68       |
| NWACC | Bailey, H.      | 11/17/2023 | 486.68       |
| NWACC | Bailey, R.      | 11/03/2023 | 310.00       |
| NWACC | Bailey, R.      | 11/17/2023 | 651.00       |
| NWACC | Baker, A. W     | 11/03/2023 | 730.02       |
| NWACC | Baker, A. W     | 11/17/2023 | 730.02       |
| NWACC | Baker, W.       | 11/03/2023 | 438.00       |
| NWACC | Baker, W.       | 11/17/2023 | 438.00       |
| NWACC | Baldwin, P. R   | 11/03/2023 | 1,269.60     |
| NWACC | Baldwin, P. R   | 11/17/2023 | 1,269.61     |
| NWACC | Balik, J.       | 11/03/2023 | 384.12       |
| NWACC | Balik, J.       | 11/17/2023 | 372.48       |
| NWACC | Bandy, A. M     | 11/03/2023 | 811.14       |
| NWACC | Bandy, A. M     | 11/17/2023 | 811.14       |
| NWACC | Barkat, S.      | 11/03/2023 | 730.02       |
| NWACC | Barkat, S.      | 11/17/2023 | 730.02       |
| NWACC | Barlow, G.      | 11/03/2023 | 1,960.69     |
| NWACC | Barlow, G.      | 11/17/2023 | 2,060.69     |
| NWACC | Barnett, H. L   | 11/03/2023 | 1,384.80     |
| NWACC | Barnett, H. L   | 11/17/2023 | 1,384.80     |
| NWACC | Barron, A.      | 11/03/2023 | 1,615.32     |
| NWACC | Barron, A.      | 11/17/2023 | 1,646.09     |
| NWACC | Barry, J.       | 11/03/2023 | 243.34       |
| NWACC | Barry, J.       | 11/17/2023 | 243.34       |
| NWACC | Bartholomew, M. | 11/03/2023 | 681.34       |
| NWACC | Bartholomew, M. | 11/17/2023 | 681.34       |
| NWACC | Barton, L.      | 11/03/2023 | 730.02       |
| NWACC | Barton, L.      | 11/17/2023 | 730.02       |
| NWACC | Bartram, D.     | 11/17/2023 | 730.80       |
| NWACC | Bates, G. D     | 11/03/2023 | 2,879.06     |
| NWACC | Bates, G. D     | 11/17/2023 | 2,879.06     |
| NWACC | Bates, L. L     | 11/03/2023 | 3,121.44     |
| NWACC | Bates, L. L     | 11/17/2023 | 3,121.44     |
| NWACC | Baugh, K.       | 11/03/2023 | 768.00       |
| NWACC | Bauhaus, C.     | 11/03/2023 | 730.03       |
| NWACC | Bauhaus, C.     | 11/17/2023 | 730.03       |
| NWACC | Beasley, V.     | 11/03/2023 | 1,800.70     |
| NWACC | Beasley, V.     | 11/17/2023 | 1,800.70     |
| NWACC | Beckmann, S. M  | 11/03/2023 | 3,455.88     |
| NWACC | Beckmann, S. M  | 11/17/2023 | 3,455.88     |
| NWACC | Beenken, T. M   | 11/03/2023 | 1,388.80     |
| NWACC | Beenken, T. M   | 11/17/2023 | 1,388.80     |
| NWACC | Begum, H. A     | 11/03/2023 | 2,168.98     |
| NWACC | Begum, H. A     | 11/17/2023 | 2,168.98     |
| NWACC | Beisswenger, D. | 11/03/2023 | 722.00       |
| NWACC | Beisswenger, D. | 11/17/2023 | 608.00       |
| NWACC | Bejerano, A.    | 11/03/2023 | 495.00       |
| NWACC | Bejerano, A.    | 11/17/2023 | 495.00       |
| NWACC | Bell, B. W      | 11/03/2023 | 730.02       |



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| NWACC | Payee          | Date       | Gross Amount |
|-------|----------------|------------|--------------|
| NWACC | Bell, B. W     | 11/17/2023 | 730.02       |
| NWACC | Bello, O.      | 11/17/2023 | 1,120.00     |
| NWACC | Benedict, B. D | 11/03/2023 | 730.00       |
| NWACC | Benedict, B. D | 11/17/2023 | 730.00       |
| NWACC | Benjamin, A. J | 11/03/2023 | 486.68       |
| NWACC | Benjamin, A. J | 11/17/2023 | 486.68       |
| NWACC | Bennett, S.    | 11/03/2023 | 3,169.86     |
| NWACC | Bennett, S.    | 11/17/2023 | 3,169.85     |
| NWACC | Bentel, M.     | 11/03/2023 | 2,001.58     |
| NWACC | Bentel, M.     | 11/17/2023 | 2,001.58     |
| NWACC | Berry, M.      | 11/03/2023 | 486.68       |
| NWACC | Berry, M.      | 11/17/2023 | 486.68       |
| NWACC | Bertschy, K. R | 11/03/2023 | 2,558.01     |
| NWACC | Bertschy, K. R | 11/17/2023 | 2,558.02     |
| NWACC | Betts, A.      | 11/03/2023 | 2,100.03     |
| NWACC | Betts, A.      | 11/17/2023 | 2,100.03     |
| NWACC | Bielecki, T.   | 11/03/2023 | 1,730.78     |
| NWACC | Bielecki, T.   | 11/17/2023 | 1,730.78     |
| NWACC | Billimek, S. A | 11/03/2023 | 2,681.60     |
| NWACC | Billimek, S. A | 11/17/2023 | 2,681.60     |
| NWACC | Billis, J. M   | 11/03/2023 | 811.12       |
| NWACC | Billis, J. M   | 11/17/2023 | 811.12       |
| NWACC | Bingaman, L. L | 11/03/2023 | 4,451.58     |
| NWACC | Bingaman, L. L | 11/17/2023 | 4,451.58     |
| NWACC | Birch, C.      | 11/03/2023 | 681.34       |
| NWACC | Birch, C.      | 11/17/2023 | 681.34       |
| NWACC | Biscup, C.     | 11/03/2023 | 441.94       |
| NWACC | Biscup, C.     | 11/17/2023 | 441.94       |
| NWACC | Blagg, S. E    | 11/03/2023 | 1,308.00     |
| NWACC | Blagg, S. E    | 11/17/2023 | 1,332.52     |
| NWACC | Bland, A. J    | 11/03/2023 | 4,922.96     |
| NWACC | Bland, A. J    | 11/17/2023 | 4,922.96     |
| NWACC | Blue, R. P     | 11/03/2023 | 243.34       |
| NWACC | Blue, R. P     | 11/17/2023 | 243.34       |
| NWACC | Bobbitt, S. A  | 11/03/2023 | 1,484.07     |
| NWACC | Bobbitt, S. A  | 11/17/2023 | 1,484.07     |
| NWACC | Boit, J.       | 11/03/2023 | 1,653.85     |
| NWACC | Boit, J.       | 11/17/2023 | 1,653.85     |
| NWACC | Bolinder, M. M | 11/03/2023 | 4,949.55     |
| NWACC | Bolinder, M. M | 11/17/2023 | 4,949.55     |
| NWACC | Bolton, C. B   | 11/03/2023 | 744.00       |
| NWACC | Bolton, C. B   | 11/17/2023 | 651.00       |
| NWACC | Boss, D.       | 11/03/2023 | 2,062.19     |
| NWACC | Boss, D.       | 11/17/2023 | 2,062.19     |
| NWACC | Bounds, J. P   | 11/03/2023 | 441.28       |
| NWACC | Bounds, J. P   | 11/17/2023 | 441.28       |
| NWACC | Bowden, E. E   | 11/03/2023 | 648.91       |
| NWACC | Bowden, E. E   | 11/17/2023 | 648.91       |
| NWACC | Bowles, E.     | 11/03/2023 | 811.12       |
| NWACC | Bowles, E.     | 11/17/2023 | 811.12       |
| NWACC | Boyd, C. F     | 11/03/2023 | 3,910.63     |
| NWACC | Boyd, C. F     | 11/17/2023 | 3,910.63     |
| NWACC | Bradshaw, J. C | 11/03/2023 | 632.68       |
| NWACC | Bradshaw, J. C | 11/17/2023 | 632.68       |
| NWACC | Bramel, C. T   | 11/03/2023 | 1,293.41     |
| NWACC | Bramel, C. T   | 11/17/2023 | 1,279.13     |
| NWACC | Brandow, J. E  | 11/03/2023 | 2,269.59     |



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| NWACC | Payee               | Date       | Gross Amount |
|-------|---------------------|------------|--------------|
| NWACC | Brandow, J. E       | 11/17/2023 | 2,269.59     |
| NWACC | Bravo, A.           | 11/03/2023 | 337.50       |
| NWACC | Bravo, A.           | 11/17/2023 | 292.50       |
| NWACC | Brents, T. D        | 11/03/2023 | 243.34       |
| NWACC | Brents, T. D        | 11/17/2023 | 243.34       |
| NWACC | Brewer, B.          | 11/03/2023 | 3,593.28     |
| NWACC | Brewer, B.          | 11/17/2023 | 3,593.27     |
| NWACC | Brewer, J. E        | 11/03/2023 | 648.94       |
| NWACC | Brewer, J. E        | 11/17/2023 | 648.94       |
| NWACC | Brewster, C. L      | 11/03/2023 | 2,142.42     |
| NWACC | Brewster, C. L      | 11/17/2023 | 2,142.42     |
| NWACC | Brinsfield, C. L    | 11/03/2023 | 2,469.60     |
| NWACC | Brinsfield, C. L    | 11/17/2023 | 2,469.61     |
| NWACC | Brown, A. L         | 11/03/2023 | 3,011.85     |
| NWACC | Brown, A. L         | 11/17/2023 | 3,011.85     |
| NWACC | Brown, T.           | 11/03/2023 | 405.56       |
| NWACC | Brown, T.           | 11/17/2023 | 405.56       |
| NWACC | Broyles, A. T       | 11/03/2023 | 486.68       |
| NWACC | Broyles, A. T       | 11/17/2023 | 486.68       |
| NWACC | Brummett, E.        | 11/03/2023 | 1,653.86     |
| NWACC | Brummett, E.        | 11/17/2023 | 1,653.85     |
| NWACC | Brunton, M.         | 11/03/2023 | 506.00       |
| NWACC | Brunton, M.         | 11/17/2023 | 561.00       |
| NWACC | Buchanan, V. D      | 11/03/2023 | 2,896.03     |
| NWACC | Buchanan, V. D      | 11/17/2023 | 2,896.03     |
| NWACC | Buehling, K.        | 11/03/2023 | 228.92       |
| NWACC | Buehling, K.        | 11/17/2023 | 114.46       |
| NWACC | Burchfield, J. S    | 11/03/2023 | 2,120.15     |
| NWACC | Burchfield, J. S    | 11/17/2023 | 2,120.15     |
| NWACC | Burkart, J. C       | 11/03/2023 | 730.02       |
| NWACC | Burkart, J. C       | 11/17/2023 | 730.02       |
| NWACC | Burkes, K. M        | 11/03/2023 | 486.68       |
| NWACC | Burkes, K. M        | 11/17/2023 | 486.68       |
| NWACC | Burleson, Z. D      | 11/03/2023 | 1,697.47     |
| NWACC | Burleson, Z. D      | 11/17/2023 | 1,697.47     |
| NWACC | Burnett, Z. R       | 11/17/2023 | 672.00       |
| NWACC | Burton, B. S        | 11/03/2023 | 427.50       |
| NWACC | Burton, B. S        | 11/17/2023 | 427.50       |
| NWACC | Busby, R.           | 11/03/2023 | 1,100.00     |
| NWACC | Busby, R.           | 11/17/2023 | 1,100.00     |
| NWACC | Camacho-Salgado, J. | 11/03/2023 | 1,308.00     |
| NWACC | Camacho-Salgado, J. | 11/17/2023 | 1,308.01     |
| NWACC | Camacho, J.         | 11/03/2023 | 1,308.00     |
| NWACC | Camacho, J.         | 11/17/2023 | 1,308.00     |
| NWACC | Campbell, E.        | 11/03/2023 | 3,091.80     |
| NWACC | Campbell, E.        | 11/17/2023 | 3,091.80     |
| NWACC | Campbell, R. M      | 11/03/2023 | 1,648.96     |
| NWACC | Campbell, R. M      | 11/17/2023 | 1,648.96     |
| NWACC | Cantrell, S.        | 11/03/2023 | 2,101.62     |
| NWACC | Cantrell, S.        | 11/17/2023 | 2,101.61     |
| NWACC | Carpenter, C.       | 11/03/2023 | 486.68       |
| NWACC | Carpenter, C.       | 11/17/2023 | 486.68       |
| NWACC | Castaneda, D. D     | 11/03/2023 | 1,384.80     |
| NWACC | Castaneda, D. D     | 11/17/2023 | 1,384.80     |
| NWACC | Castro Rios, J.     | 11/03/2023 | 4,205.59     |
| NWACC | Castro Rios, J.     | 11/17/2023 | 4,205.59     |
| NWACC | Cates DeMoss, L.    | 11/03/2023 | 2,143.99     |



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| NWACC | Payee                  | Date       | Gross Amount |
|-------|------------------------|------------|--------------|
| NWACC | Cates DeMoss, L.       | 11/17/2023 | 2,143.98     |
| NWACC | Cathcart, K.           | 11/03/2023 | 757.58       |
| NWACC | Cathcart, K.           | 11/17/2023 | 757.58       |
| NWACC | Cawthon, C.            | 11/03/2023 | 600.00       |
| NWACC | Cawthon, C.            | 11/17/2023 | 600.00       |
| NWACC | Cecil, K. J            | 11/03/2023 | 2,253.54     |
| NWACC | Cecil, K. J            | 11/17/2023 | 2,253.54     |
| NWACC | Chalfant, C. V         | 11/03/2023 | 3,398.50     |
| NWACC | Chalfant, C. V         | 11/17/2023 | 3,398.50     |
| NWACC | Chaney, T. C           | 11/03/2023 | 2,654.97     |
| NWACC | Chaney, T. C           | 11/17/2023 | 2,654.97     |
| NWACC | Charles, D. R          | 11/03/2023 | 2,414.90     |
| NWACC | Charles, D. R          | 11/17/2023 | 2,414.90     |
| NWACC | Chavez, A.             | 11/03/2023 | 1,276.00     |
| NWACC | Chavez, A.             | 11/17/2023 | 1,276.00     |
| NWACC | Chesne, S. S           | 11/03/2023 | 2,463.88     |
| NWACC | Chesne, S. S           | 11/17/2023 | 2,463.88     |
| NWACC | Childress, T. S        | 11/03/2023 | 560.00       |
| NWACC | Childress, T. S        | 11/17/2023 | 420.00       |
| NWACC | Chouinard, A.          | 11/03/2023 | 614.80       |
| NWACC | Chouinard, A.          | 11/17/2023 | 614.80       |
| NWACC | Chronister, J.         | 11/03/2023 | 2,060.40     |
| NWACC | Chronister, J.         | 11/17/2023 | 2,060.40     |
| NWACC | Chun, L. G             | 11/03/2023 | 3,356.12     |
| NWACC | Chun, L. G             | 11/17/2023 | 3,356.12     |
| NWACC | Cikanek, T.            | 11/03/2023 | 4,023.67     |
| NWACC | Cikanek, T.            | 11/17/2023 | 4,023.67     |
| NWACC | Clouse, J. C           | 11/03/2023 | 243.34       |
| NWACC | Clouse, J. C           | 11/17/2023 | 243.34       |
| NWACC | Clouse, L. L           | 11/03/2023 | 2,392.38     |
| NWACC | Clouse, L. L           | 11/17/2023 | 3,265.61     |
| NWACC | Clymer, A.             | 11/03/2023 | 1,822.67     |
| NWACC | Clymer, A.             | 11/17/2023 | 1,822.68     |
| NWACC | Coats, K. F            | 11/03/2023 | 2,787.48     |
| NWACC | Coats, K. F            | 11/17/2023 | 2,787.48     |
| NWACC | Coil, C. R             | 11/03/2023 | 243.34       |
| NWACC | Coil, C. R             | 11/17/2023 | 243.34       |
| NWACC | Coleman, D.            | 11/03/2023 | 2,673.47     |
| NWACC | Coleman, D.            | 11/17/2023 | 2,673.47     |
| NWACC | Collier, C. L          | 11/03/2023 | 2,287.73     |
| NWACC | Collier, C. L          | 11/17/2023 | 2,287.73     |
| NWACC | Collins Houser, D. J   | 11/03/2023 | 973.36       |
| NWACC | Collins Houser, D. J   | 11/17/2023 | 973.36       |
| NWACC | Collins, C.            | 11/03/2023 | 2,060.40     |
| NWACC | Collins, C.            | 11/17/2023 | 2,060.40     |
| NWACC | Collins, T. I          | 11/03/2023 | 2,176.62     |
| NWACC | Collins, T. I          | 11/17/2023 | 2,176.62     |
| NWACC | Colvin, S. E           | 11/03/2023 | 730.02       |
| NWACC | Colvin, S. E           | 11/17/2023 | 730.02       |
| NWACC | Conde, C. A            | 11/03/2023 | 1,468.80     |
| NWACC | Conde, C. A            | 11/17/2023 | 1,468.80     |
| NWACC | Connior, M. B          | 11/03/2023 | 2,574.30     |
| NWACC | Connior, M. B          | 11/17/2023 | 2,574.30     |
| NWACC | Contreras Springer, E. | 11/03/2023 | 2,405.13     |
| NWACC | Contreras Springer, E. | 11/17/2023 | 2,405.13     |
| NWACC | Cook, M. S             | 11/03/2023 | 2,101.62     |
| NWACC | Cook, M. S             | 11/17/2023 | 2,101.62     |



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| NWACC | Payee                     | Date       | Gross Amount |
|-------|---------------------------|------------|--------------|
| NWACC | Cook, P. E                | 11/03/2023 | 730.00       |
| NWACC | Cook, P. E                | 11/17/2023 | 730.00       |
| NWACC | Cordell, M. R             | 11/03/2023 | 2,558.24     |
| NWACC | Cordell, M. R             | 11/17/2023 | 2,558.23     |
| NWACC | Cortes, M. P              | 11/03/2023 | 1,570.25     |
| NWACC | Cortes, M. P              | 11/17/2023 | 1,570.25     |
| NWACC | Cox, D. S                 | 11/03/2023 | 243.34       |
| NWACC | Cox, D. S                 | 11/17/2023 | 243.34       |
| NWACC | Crabb, J. T               | 11/03/2023 | 2,266.88     |
| NWACC | Crabb, J. T               | 11/17/2023 | 2,266.88     |
| NWACC | Craft, J.                 | 11/03/2023 | 1,269.61     |
| NWACC | Craft, J.                 | 11/17/2023 | 1,269.60     |
| NWACC | Craig, B. P               | 11/03/2023 | 1,899.08     |
| NWACC | Craig, B. P               | 11/17/2023 | 1,899.08     |
| NWACC | Craig, J.                 | 11/03/2023 | 405.56       |
| NWACC | Craig, J.                 | 11/17/2023 | 405.56       |
| NWACC | Crawford, A.              | 11/03/2023 | 231.00       |
| NWACC | Crawford, A.              | 11/17/2023 | 308.00       |
| NWACC | Crawford, A. N            | 11/03/2023 | 1,773.62     |
| NWACC | Crawford, A. N            | 11/17/2023 | 1,773.62     |
| NWACC | Crow, D.                  | 11/03/2023 | 700.00       |
| NWACC | Crow, D.                  | 11/17/2023 | 490.00       |
| NWACC | Crow, G.                  | 11/03/2023 | 1,960.69     |
| NWACC | Crow, G.                  | 11/17/2023 | 1,960.69     |
| NWACC | Cruz, M.                  | 11/03/2023 | 1,461.54     |
| NWACC | Cruz, M.                  | 11/17/2023 | 1,461.56     |
| NWACC | Daily, C. M               | 11/03/2023 | 243.34       |
| NWACC | Daily, C. M               | 11/17/2023 | 243.34       |
| NWACC | Darde, B. A               | 11/03/2023 | 1,505.68     |
| NWACC | Darde, B. A               | 11/17/2023 | 1,505.68     |
| NWACC | Darrah, T. R              | 11/03/2023 | 757.58       |
| NWACC | Darrah, T. R              | 11/17/2023 | 757.58       |
| NWACC | Davis, C.                 | 11/03/2023 | 1,779.50     |
| NWACC | Davis, C.                 | 11/17/2023 | 1,779.50     |
| NWACC | Davis, C. C               | 11/03/2023 | 4,161.13     |
| NWACC | Davis, C. C               | 11/17/2023 | 4,161.13     |
| NWACC | Davis, J.                 | 11/17/2023 | 224.00       |
| NWACC | Davis, J. C               | 11/03/2023 | 309.38       |
| NWACC | Davis, J. C               | 11/17/2023 | 309.38       |
| NWACC | Davis, J. K               | 11/03/2023 | 730.02       |
| NWACC | Davis, J. K               | 11/17/2023 | 730.02       |
| NWACC | Davis, M. L               | 11/03/2023 | 243.34       |
| NWACC | Davis, M. L               | 11/03/2023 | 3,207.48     |
| NWACC | Davis, M. L               | 11/17/2023 | 3,207.48     |
| NWACC | Davis, M. L               | 11/17/2023 | 243.34       |
| NWACC | Davis, R.                 | 11/17/2023 | 560.00       |
| NWACC | Davis, R. H               | 11/03/2023 | 3,596.54     |
| NWACC | Davis, R. H               | 11/17/2023 | 3,596.54     |
| NWACC | de Avelar Bilck, R.       | 11/03/2023 | 1,308.00     |
| NWACC | de Avelar Bilck, R.       | 11/17/2023 | 1,308.00     |
| NWACC | De La Garza Rodriguez, e. | 11/03/2023 | 743.60       |
| NWACC | De La Garza Rodriguez, e. | 11/17/2023 | 743.60       |
| NWACC | Dean-Weir, L. R           | 11/03/2023 | 486.68       |
| NWACC | Dean-Weir, L. R           | 11/17/2023 | 486.68       |
| NWACC | Dean, K.                  | 11/03/2023 | 2,020.79     |
| NWACC | Dean, K.                  | 11/17/2023 | 2,020.78     |
| NWACC | Dena, D.                  | 11/03/2023 | 924.68       |



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| NWACC | Payee             | Date       | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Dena, D.          | 11/17/2023 | 924.68       |
| NWACC | Dennis, J.        | 11/03/2023 | 243.34       |
| NWACC | Dennis, J.        | 11/17/2023 | 243.34       |
| NWACC | Dickerson, A.     | 11/03/2023 | 224.00       |
| NWACC | Dodd, J. K        | 11/03/2023 | 1,851.13     |
| NWACC | Dodd, J. K        | 11/17/2023 | 1,851.13     |
| NWACC | Dollar, K.        | 11/03/2023 | 1,269.61     |
| NWACC | Dollar, K.        | 11/17/2023 | 1,269.61     |
| NWACC | Dolney, J. L      | 11/03/2023 | 1,923.08     |
| NWACC | Dolney, J. L      | 11/17/2023 | 1,923.08     |
| NWACC | Doner, E. C       | 11/03/2023 | 2,266.44     |
| NWACC | Doner, E. C       | 11/17/2023 | 2,266.44     |
| NWACC | Doner, J. A       | 11/03/2023 | 2,018.00     |
| NWACC | Doner, J. A       | 11/17/2023 | 2,018.00     |
| NWACC | Doshier, J. L     | 11/03/2023 | 283.47       |
| NWACC | Doshier, J. L     | 11/17/2023 | 202.48       |
| NWACC | Dover, W. G       | 11/03/2023 | 3,034.80     |
| NWACC | Dover, W. G       | 11/17/2023 | 3,034.80     |
| NWACC | Doyle, C.         | 11/03/2023 | 1,025.00     |
| NWACC | Doyle, C.         | 11/17/2023 | 1,450.00     |
| NWACC | Drazszak, M.      | 11/03/2023 | 2,849.92     |
| NWACC | Drazszak, M.      | 11/17/2023 | 2,449.92     |
| NWACC | Driver, G.        | 11/03/2023 | 1,436.31     |
| NWACC | Driver, G.        | 11/17/2023 | 1,436.31     |
| NWACC | Drummonds, M. A   | 11/03/2023 | 892.24       |
| NWACC | Drummonds, M. A   | 11/17/2023 | 892.24       |
| NWACC | Dubon, S.         | 11/03/2023 | 1,426.45     |
| NWACC | Dubon, S.         | 11/17/2023 | 1,426.45     |
| NWACC | Duersch, T.       | 11/03/2023 | 2,119.53     |
| NWACC | Duersch, T.       | 11/17/2023 | 2,119.53     |
| NWACC | Duggan, R.        | 11/03/2023 | 486.68       |
| NWACC | Duggan, R.        | 11/17/2023 | 486.68       |
| NWACC | Dyer, C.          | 11/17/2023 | 1,615.39     |
| NWACC | Eberhart, A.      | 11/03/2023 | 2,307.70     |
| NWACC | Eberhart, A.      | 11/17/2023 | 2,307.70     |
| NWACC | Eddelbuttel, B. P | 11/03/2023 | 1,900.75     |
| NWACC | Eddelbuttel, B. P | 11/17/2023 | 1,900.74     |
| NWACC | Eisler, S.        | 11/03/2023 | 1,200.00     |
| NWACC | Eisler, S.        | 11/17/2023 | 1,200.00     |
| NWACC | Ellis, J. R       | 11/03/2023 | 2,163.58     |
| NWACC | Ellis, J. R       | 11/17/2023 | 2,163.58     |
| NWACC | Emerson, R. G     | 11/03/2023 | 1,302.00     |
| NWACC | Emerson, R. G     | 11/17/2023 | 1,302.00     |
| NWACC | Endres, S. K      | 11/03/2023 | 1,384.80     |
| NWACC | Endres, S. K      | 11/17/2023 | 1,384.80     |
| NWACC | Epps, M. A        | 11/03/2023 | 1,880.73     |
| NWACC | Epps, M. A        | 11/17/2023 | 1,880.73     |
| NWACC | Erion-Hesse, P. A | 11/03/2023 | 1,008.14     |
| NWACC | Erion-Hesse, P. A | 11/17/2023 | 1,008.14     |
| NWACC | Estrada, M.       | 11/03/2023 | 106.88       |
| NWACC | Evans, K. E       | 11/03/2023 | 438.00       |
| NWACC | Evans, K. E       | 11/17/2023 | 438.00       |
| NWACC | Evans, M. J       | 11/03/2023 | 2,219.69     |
| NWACC | Evans, M. J       | 11/17/2023 | 2,219.69     |
| NWACC | Falls, F.         | 11/03/2023 | 2,473.44     |
| NWACC | Falls, F.         | 11/17/2023 | 2,473.44     |
| NWACC | Farmer, A. M      | 11/03/2023 | 2,330.96     |



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| NWACC | Payee             | Date       | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Farmer, A. M      | 11/17/2023 | 2,330.96     |
| NWACC | Fields, G. W      | 11/03/2023 | 2,287.73     |
| NWACC | Fields, G. W      | 11/17/2023 | 2,287.73     |
| NWACC | Figueroa, S. B    | 11/03/2023 | 486.68       |
| NWACC | Figueroa, S. B    | 11/17/2023 | 486.68       |
| NWACC | Fincher, S.       | 11/03/2023 | 3,401.27     |
| NWACC | Fincher, S.       | 11/17/2023 | 2,908.52     |
| NWACC | Fish, M.          | 11/03/2023 | 2,810.60     |
| NWACC | Fish, M.          | 11/17/2023 | 2,810.60     |
| NWACC | Fitchpatrick, A.  | 11/03/2023 | 730.02       |
| NWACC | Fitchpatrick, A.  | 11/17/2023 | 730.02       |
| NWACC | Fitzgibbon, S. P  | 11/03/2023 | 757.58       |
| NWACC | Fitzgibbon, S. P  | 11/17/2023 | 757.58       |
| NWACC | Fitzsimmons, D.   | 11/03/2023 | 280.00       |
| NWACC | Fitzsimmons, D.   | 11/17/2023 | 280.00       |
| NWACC | Ford, M. F        | 11/03/2023 | 486.68       |
| NWACC | Ford, M. F        | 11/17/2023 | 486.68       |
| NWACC | Ford, R. A        | 11/03/2023 | 1,308.01     |
| NWACC | Ford, R. A        | 11/17/2023 | 1,308.00     |
| NWACC | Ford, S.          | 11/03/2023 | 1,546.76     |
| NWACC | Ford, S.          | 11/17/2023 | 1,461.60     |
| NWACC | Forrester, J. M   | 11/03/2023 | 486.68       |
| NWACC | Forrester, J. M   | 11/17/2023 | 486.68       |
| NWACC | Foss, D. R        | 11/03/2023 | 1,308.00     |
| NWACC | Foss, D. R        | 11/17/2023 | 1,357.04     |
| NWACC | Foster, G. K      | 11/03/2023 | 3,849.45     |
| NWACC | Foster, G. K      | 11/17/2023 | 3,849.45     |
| NWACC | Fox, S. L         | 11/03/2023 | 3,249.10     |
| NWACC | Fox, S. L         | 11/17/2023 | 3,249.10     |
| NWACC | Francis, N. L     | 11/03/2023 | 892.24       |
| NWACC | Francis, N. L     | 11/17/2023 | 892.24       |
| NWACC | Francis, S.       | 11/03/2023 | 1,357.89     |
| NWACC | Francis, S.       | 11/17/2023 | 1,357.88     |
| NWACC | Franklin, J. O    | 11/03/2023 | 1,774.17     |
| NWACC | Franklin, J. O    | 11/17/2023 | 1,774.17     |
| NWACC | Frazier, M. A     | 11/03/2023 | 4,185.89     |
| NWACC | Frazier, M. A     | 11/17/2023 | 4,185.89     |
| NWACC | Freeman, S.       | 11/03/2023 | 2,234.44     |
| NWACC | Freeman, S.       | 11/17/2023 | 2,234.44     |
| NWACC | Freund, W. P      | 11/03/2023 | 681.34       |
| NWACC | Freund, W. P      | 11/17/2023 | 681.34       |
| NWACC | Friend, C. R      | 11/03/2023 | 1,540.80     |
| NWACC | Friend, C. R      | 11/17/2023 | 1,540.80     |
| NWACC | Frye-Kelley, H. C | 11/03/2023 | 243.34       |
| NWACC | Frye-Kelley, H. C | 11/17/2023 | 243.34       |
| NWACC | Galbraith, E. E   | 11/03/2023 | 423.58       |
| NWACC | Galbraith, E. E   | 11/17/2023 | 453.83       |
| NWACC | Gallo, S. M       | 11/03/2023 | 3,135.63     |
| NWACC | Gallo, S. M       | 11/17/2023 | 3,135.63     |
| NWACC | Galloway, M. L    | 11/03/2023 | 3,722.79     |
| NWACC | Galloway, M. L    | 11/17/2023 | 3,722.79     |
| NWACC | Gamez-Montero, R. | 11/03/2023 | 1,269.60     |
| NWACC | Gamez-Montero, R. | 11/17/2023 | 1,269.60     |
| NWACC | Gammill, J. B     | 11/03/2023 | 2,948.22     |
| NWACC | Gammill, J. B     | 11/17/2023 | 2,948.22     |
| NWACC | Garcia Campos, H. | 11/03/2023 | 1,664.18     |
| NWACC | Garcia Campos, H. | 11/17/2023 | 1,664.17     |



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| NWACC | Garcia-Oliver, S. R | 11/03/2023 | 171.66       |
| NWACC | Garcia-Oliver, S. R | 11/17/2023 | 374.52       |
| NWACC | Garcia, F.          | 11/03/2023 | 1,120.00     |
| NWACC | Garcia, F.          | 11/17/2023 | 1,120.00     |
| NWACC | Gardenhire, A.      | 11/03/2023 | 1,675.67     |
| NWACC | Gardenhire, A.      | 11/17/2023 | 1,675.67     |
| NWACC | Garrett, P.         | 11/03/2023 | 1,755.52     |
| NWACC | Garrett, P.         | 11/17/2023 | 1,755.52     |
| NWACC | Gay, J.             | 11/03/2023 | 413.00       |
| NWACC | Gay, J.             | 11/17/2023 | 486.75       |
| NWACC | Gehrmann-Felsl, P.  | 11/03/2023 | 127.50       |
| NWACC | Gehrmann-Felsl, P.  | 11/17/2023 | 267.75       |
| NWACC | Geske, R. F         | 11/03/2023 | 800.00       |
| NWACC | Geske, R. F         | 11/17/2023 | 800.00       |
| NWACC | Gibbs, R. J         | 11/03/2023 | 1,423.20     |
| NWACC | Gibbs, R. J         | 11/17/2023 | 1,423.20     |
| NWACC | Gill, D. P          | 11/03/2023 | 730.02       |
| NWACC | Gill, D. P          | 11/17/2023 | 730.02       |
| NWACC | Gillow, C.          | 11/03/2023 | 760.43       |
| NWACC | Gillow, C.          | 11/17/2023 | 760.43       |
| NWACC | Glenn, B.           | 11/03/2023 | 2,601.00     |
| NWACC | Glenn, B.           | 11/17/2023 | 2,601.00     |
| NWACC | Goodman, F. A       | 11/03/2023 | 2,240.92     |
| NWACC | Goodman, F. A       | 11/17/2023 | 2,240.92     |
| NWACC | Graves Zawada, S.   | 11/03/2023 | 2,653.22     |
| NWACC | Graves Zawada, S.   | 11/17/2023 | 2,653.22     |
| NWACC | Graves, M.          | 11/03/2023 | 1,496.64     |
| NWACC | Graves, M.          | 11/17/2023 | 1,461.54     |
| NWACC | Gray, J. E          | 11/03/2023 | 243.34       |
| NWACC | Gray, J. E          | 11/17/2023 | 243.34       |
| NWACC | Green, B. J         | 11/03/2023 | 3,400.96     |
| NWACC | Green, B. J         | 11/17/2023 | 3,400.96     |
| NWACC | Griffith, K.        | 11/03/2023 | 1,495.38     |
| NWACC | Griffith, K.        | 11/17/2023 | 1,495.38     |
| NWACC | Groesbeck, S. M     | 11/03/2023 | 2,643.08     |
| NWACC | Groesbeck, S. M     | 11/17/2023 | 2,743.09     |
| NWACC | Groomer, A. M       | 11/03/2023 | 1,269.61     |
| NWACC | Groomer, A. M       | 11/17/2023 | 1,269.61     |
| NWACC | Gross, J.           | 11/17/2023 | 420.00       |
| NWACC | Guerra-West, M.     | 11/03/2023 | 730.02       |
| NWACC | Guerra-West, M.     | 11/17/2023 | 730.02       |
| NWACC | Guevara, J.         | 11/03/2023 | 225.00       |
| NWACC | Guevara, J.         | 11/17/2023 | 225.00       |
| NWACC | Gulledge, P. L      | 11/03/2023 | 2,101.62     |
| NWACC | Gulledge, P. L      | 11/17/2023 | 2,101.61     |
| NWACC | Gulley, L. S        | 11/03/2023 | 811.12       |
| NWACC | Gulley, L. S        | 11/17/2023 | 811.12       |
| NWACC | Gupta, A.           | 11/03/2023 | 405.56       |
| NWACC | Gupta, A.           | 11/17/2023 | 405.56       |
| NWACC | Gutierrez, J. H     | 11/03/2023 | 1,177.24     |
| NWACC | Gutierrez, J. H     | 11/17/2023 | 1,177.24     |
| NWACC | Gutierrez, V. S     | 11/03/2023 | 1,344.00     |
| NWACC | Gutierrez, V. S     | 11/17/2023 | 1,344.00     |
| NWACC | Haas, M. S          | 11/03/2023 | 760.43       |
| NWACC | Haas, M. S          | 11/17/2023 | 760.43       |
| NWACC | Hackler, B. M       | 11/03/2023 | 1,480.33     |
| NWACC | Hackler, B. M       | 11/17/2023 | 1,480.35     |



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|-------|----------------|------------|--------------|
| NWACC | Haegele, K.    | 11/03/2023 | 1,584.93     |
| NWACC | Haegele, K.    | 11/17/2023 | 1,584.93     |
| NWACC | Hale, D.       | 11/03/2023 | 1,384.80     |
| NWACC | Hale, D.       | 11/17/2023 | 1,384.80     |
| NWACC | Hale, K.       | 11/03/2023 | 243.34       |
| NWACC | Hale, K.       | 11/17/2023 | 243.34       |
| NWACC | Hales, J. F    | 11/03/2023 | 372.00       |
| NWACC | Hall, M. A     | 11/03/2023 | 427.50       |
| NWACC | Hall, M. A     | 11/17/2023 | 427.50       |
| NWACC | Hall, T. P     | 11/03/2023 | 280.94       |
| NWACC | Hall, T. P     | 11/17/2023 | 228.91       |
| NWACC | Hamblen, H. L  | 11/03/2023 | 52.38        |
| NWACC | Hamblen, H. L  | 11/17/2023 | 116.40       |
| NWACC | Hamilton, E. R | 11/03/2023 | 1,308.00     |
| NWACC | Hamilton, E. R | 11/17/2023 | 1,308.00     |
| NWACC | Hammons, C. A  | 11/03/2023 | 132.73       |
| NWACC | Hammons, C. A  | 11/17/2023 | 132.73       |
| NWACC | Hanna, M. D    | 11/03/2023 | 1,664.18     |
| NWACC | Hanna, M. D    | 11/17/2023 | 1,664.18     |
| NWACC | Harbin, J.     | 11/03/2023 | 3,169.85     |
| NWACC | Harbin, J.     | 11/17/2023 | 3,169.85     |
| NWACC | Harrell, C. D  | 11/03/2023 | 681.34       |
| NWACC | Harrell, C. D  | 11/17/2023 | 681.34       |
| NWACC | Harris, E.     | 11/03/2023 | 486.68       |
| NWACC | Harris, E.     | 11/17/2023 | 486.68       |
| NWACC | Harris, M. D   | 11/03/2023 | 1,568.00     |
| NWACC | Harris, M. D   | 11/17/2023 | 1,728.00     |
| NWACC | Harris, W. M   | 11/03/2023 | 320.00       |
| NWACC | Harris, W. M   | 11/17/2023 | 320.00       |
| NWACC | Hart, A. B     | 11/03/2023 | 2,390.26     |
| NWACC | Hart, A. B     | 11/17/2023 | 2,390.26     |
| NWACC | Hart, A. J     | 11/03/2023 | 2,424.94     |
| NWACC | Hart, A. J     | 11/17/2023 | 2,424.94     |
| NWACC | Hart, J.       | 11/03/2023 | 3,223.71     |
| NWACC | Hart, J.       | 11/17/2023 | 3,223.71     |
| NWACC | Hart, J. B     | 11/03/2023 | 243.34       |
| NWACC | Hart, J. B     | 11/17/2023 | 243.34       |
| NWACC | Harvill, L. A  | 11/03/2023 | 1,433.60     |
| NWACC | Harvill, L. A  | 11/17/2023 | 1,433.60     |
| NWACC | Hayden, R.     | 11/03/2023 | 400.00       |
| NWACC | Hayden, R.     | 11/17/2023 | 200.00       |
| NWACC | Hearting, A.   | 11/03/2023 | 135.47       |
| NWACC | Hearting, A.   | 11/17/2023 | 135.47       |
| NWACC | Heath, J.      | 11/03/2023 | 1,664.18     |
| NWACC | Heath, J.      | 11/17/2023 | 1,664.18     |
| NWACC | Heckmann, A.   | 11/03/2023 | 2,185.06     |
| NWACC | Heckmann, A.   | 11/17/2023 | 2,185.06     |
| NWACC | Heiliger, L.   | 11/03/2023 | 243.34       |
| NWACC | Heiliger, L.   | 11/17/2023 | 243.34       |
| NWACC | Heinrich, R.   | 11/03/2023 | 648.96       |
| NWACC | Heinrich, R.   | 11/17/2023 | 642.20       |
| NWACC | Hellier, K.    | 11/03/2023 | 1,340.00     |
| NWACC | Hellier, K.    | 11/17/2023 | 1,340.00     |
| NWACC | Hernandez, F.  | 11/03/2023 | 1,054.40     |
| NWACC | Hernandez, F.  | 11/17/2023 | 1,054.40     |
| NWACC | Hernandez, K.  | 11/03/2023 | 1,468.12     |
| NWACC | Hernandez, K.  | 11/17/2023 | 1,461.54     |



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| NWACC | Payee             | Date       | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Herrnstein, T.    | 11/03/2023 | 2,322.27     |
| NWACC | Herrnstein, T.    | 11/17/2023 | 2,322.27     |
| NWACC | Hiatt, A. A       | 11/03/2023 | 811.12       |
| NWACC | Hiatt, A. A       | 11/17/2023 | 811.12       |
| NWACC | Hicks, A.         | 11/03/2023 | 2,734.99     |
| NWACC | Hicks, A.         | 11/17/2023 | 2,734.99     |
| NWACC | Hicks, C.         | 11/03/2023 | 81.12        |
| NWACC | Hicks, C.         | 11/17/2023 | 81.12        |
| NWACC | Hicks, M. K       | 11/03/2023 | 1,431.21     |
| NWACC | Hicks, M. K       | 11/17/2023 | 1,431.21     |
| NWACC | Hileman, D.       | 11/03/2023 | 486.68       |
| NWACC | Hileman, D.       | 11/17/2023 | 486.68       |
| NWACC | Hilgendorf, E. J  | 11/03/2023 | 2,523.65     |
| NWACC | Hilgendorf, E. J  | 11/17/2023 | 2,523.65     |
| NWACC | Hill, J. G        | 11/03/2023 | 2,463.88     |
| NWACC | Hill, J. G        | 11/17/2023 | 2,463.88     |
| NWACC | Hillman, S. L     | 11/03/2023 | 292.64       |
| NWACC | Hillman, S. L     | 11/17/2023 | 292.64       |
| NWACC | Hinterthuer, W. B | 11/03/2023 | 405.56       |
| NWACC | Hinterthuer, W. B | 11/17/2023 | 405.56       |
| NWACC | Hixson, D. R      | 11/03/2023 | 1,329.60     |
| NWACC | Hixson, D. R      | 11/17/2023 | 1,499.84     |
| NWACC | Hodges, G.        | 11/03/2023 | 3,665.15     |
| NWACC | Hodges, G.        | 11/17/2023 | 3,665.15     |
| NWACC | Hodges, V. L      | 11/03/2023 | 900.34       |
| NWACC | Hodges, V. L      | 11/17/2023 | 900.34       |
| NWACC | Hogan, M. C       | 11/03/2023 | 243.34       |
| NWACC | Hogan, M. C       | 11/17/2023 | 243.34       |
| NWACC | Holliday, E. P    | 11/03/2023 | 3,379.02     |
| NWACC | Holliday, E. P    | 11/17/2023 | 3,379.02     |
| NWACC | Hollingsworth, L. | 11/03/2023 | 2,658.27     |
| NWACC | Hollingsworth, L. | 11/17/2023 | 3,247.40     |
| NWACC | Holloway, A. R    | 11/03/2023 | 924.68       |
| NWACC | Holloway, A. R    | 11/17/2023 | 924.68       |
| NWACC | Holloway, M.      | 11/03/2023 | 840.00       |
| NWACC | Holloway, M.      | 11/17/2023 | 1,785.00     |
| NWACC | Holt, C. S        | 11/03/2023 | 711.75       |
| NWACC | Holt, C. S        | 11/17/2023 | 711.75       |
| NWACC | Holtz, A. A       | 11/03/2023 | 3,274.17     |
| NWACC | Holtz, A. A       | 11/17/2023 | 3,274.17     |
| NWACC | Honea, K. P       | 11/03/2023 | 3,223.18     |
| NWACC | Honea, K. P       | 11/17/2023 | 3,223.18     |
| NWACC | Hopkins, C. A     | 11/03/2023 | 1,308.00     |
| NWACC | Hopkins, C. A     | 11/17/2023 | 1,308.01     |
| NWACC | Huaracha, S.      | 11/03/2023 | 384.00       |
| NWACC | Hudgens, J.       | 11/03/2023 | 605.00       |
| NWACC | Hudgens, J.       | 11/17/2023 | 572.00       |
| NWACC | Hudson, R. J      | 11/03/2023 | 2,061.20     |
| NWACC | Hudson, R. J      | 11/17/2023 | 2,061.20     |
| NWACC | Huffman, T. M     | 11/03/2023 | 1,855.09     |
| NWACC | Huffman, T. M     | 11/17/2023 | 1,855.08     |
| NWACC | Huggard, C. J     | 11/03/2023 | 2,725.69     |
| NWACC | Huggard, C. J     | 11/17/2023 | 2,725.69     |
| NWACC | Hughes, E.        | 11/03/2023 | 1,496.65     |
| NWACC | Hughes, E.        | 11/17/2023 | 1,461.54     |
| NWACC | Humphrey, B.      | 11/03/2023 | 1,028.16     |
| NWACC | Humphrey, B.      | 11/17/2023 | 853.74       |



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| NWACC | Payee            | Date       | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Imus, M. A       | 11/03/2023 | 486.68       |
| NWACC | Imus, M. A       | 11/17/2023 | 486.68       |
| NWACC | Jackson, J. C    | 11/03/2023 | 2,322.27     |
| NWACC | Jackson, J. C    | 11/17/2023 | 2,322.27     |
| NWACC | Jackson, L. C    | 11/03/2023 | 730.02       |
| NWACC | Jackson, L. C    | 11/17/2023 | 730.02       |
| NWACC | Jacobs, L. G     | 11/03/2023 | 1,120.00     |
| NWACC | Jacobs, L. G     | 11/17/2023 | 1,120.00     |
| NWACC | James, J. A      | 11/03/2023 | 309.38       |
| NWACC | James, J. A      | 11/17/2023 | 309.38       |
| NWACC | Janes, M.        | 11/03/2023 | 811.12       |
| NWACC | Janes, M.        | 11/17/2023 | 811.12       |
| NWACC | Jarrett, J. S    | 11/03/2023 | 1,610.40     |
| NWACC | Jarrett, J. S    | 11/17/2023 | 1,610.40     |
| NWACC | Jenkins, S. B    | 11/03/2023 | 3,368.31     |
| NWACC | Jenkins, S. B    | 11/17/2023 | 3,368.31     |
| NWACC | Jensen, R. R     | 11/03/2023 | 1,269.60     |
| NWACC | Jensen, R. R     | 11/17/2023 | 1,269.60     |
| NWACC | Johnson, D. G    | 11/03/2023 | 5,547.24     |
| NWACC | Johnson, D. G    | 11/17/2023 | 5,547.24     |
| NWACC | Johnson, J. D    | 11/03/2023 | 800.00       |
| NWACC | Johnson, J. D    | 11/17/2023 | 600.00       |
| NWACC | Johnson, J. K    | 11/03/2023 | 486.68       |
| NWACC | Johnson, J. K    | 11/17/2023 | 486.68       |
| NWACC | Johnson, L.      | 11/03/2023 | 2,451.62     |
| NWACC | Johnson, L.      | 11/17/2023 | 2,451.62     |
| NWACC | Johnson, M. D    | 11/03/2023 | 2,712.42     |
| NWACC | Johnson, M. D    | 11/17/2023 | 2,712.42     |
| NWACC | Johnson, S. M    | 11/03/2023 | 438.00       |
| NWACC | Johnson, S. M    | 11/17/2023 | 438.00       |
| NWACC | Johnson, V. L    | 11/03/2023 | 2,738.27     |
| NWACC | Johnson, V. L    | 11/17/2023 | 2,738.27     |
| NWACC | Jones, A. L      | 11/03/2023 | 600.00       |
| NWACC | Jones, A. L      | 11/17/2023 | 200.00       |
| NWACC | Jones, E.        | 11/03/2023 | 1,833.04     |
| NWACC | Jones, E.        | 11/17/2023 | 1,833.04     |
| NWACC | Jones, J. S      | 11/03/2023 | 2,120.15     |
| NWACC | Jones, J. S      | 11/17/2023 | 2,120.15     |
| NWACC | Jones, M.        | 11/03/2023 | 1,496.64     |
| NWACC | Jones, M.        | 11/17/2023 | 1,461.54     |
| NWACC | Jones, P.        | 11/03/2023 | 243.34       |
| NWACC | Jones, P.        | 11/17/2023 | 243.34       |
| NWACC | Jonnalagadda, V. | 11/03/2023 | 2,337.78     |
| NWACC | Jonnalagadda, V. | 11/17/2023 | 2,337.78     |
| NWACC | Jordan, M. A     | 11/03/2023 | 3,185.76     |
| NWACC | Jordan, M. A     | 11/17/2023 | 3,185.76     |
| NWACC | Jorgensen, A. T  | 11/03/2023 | 349.20       |
| NWACC | Jorgensen, A. T  | 11/17/2023 | 360.84       |
| NWACC | Kagan, A.        | 11/03/2023 | 2,643.65     |
| NWACC | Kagan, A.        | 11/17/2023 | 2,643.65     |
| NWACC | Kaminski, k.     | 11/03/2023 | 610.00       |
| NWACC | Kaminski, k.     | 11/17/2023 | 595.00       |
| NWACC | Kapsner, E.      | 11/03/2023 | 2,182.97     |
| NWACC | Kapsner, E.      | 11/17/2023 | 2,182.97     |
| NWACC | Karigomba, W.    | 11/03/2023 | 2,392.38     |
| NWACC | Karigomba, W.    | 11/17/2023 | 2,392.38     |
| NWACC | Kaull, T. M      | 11/03/2023 | 2,776.50     |



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| NWACC | Payee            | Date       | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Kaull, T. M      | 11/17/2023 | 2,776.50     |
| NWACC | Keck, D.         | 11/03/2023 | 560.00       |
| NWACC | Keck, D.         | 11/17/2023 | 560.00       |
| NWACC | Kee, D. S        | 11/03/2023 | 486.68       |
| NWACC | Kee, D. S        | 11/17/2023 | 486.68       |
| NWACC | Keiser, N. K     | 11/03/2023 | 816.00       |
| NWACC | Keiser, N. K     | 11/17/2023 | 816.00       |
| NWACC | Kelley, B. A     | 11/03/2023 | 3,455.69     |
| NWACC | Kelley, B. A     | 11/17/2023 | 3,455.69     |
| NWACC | Kentner, S.      | 11/03/2023 | 560.00       |
| NWACC | Kentner, S.      | 11/17/2023 | 420.00       |
| NWACC | Keogh, S.        | 11/03/2023 | 3,830.95     |
| NWACC | Keogh, S.        | 11/17/2023 | 3,830.95     |
| NWACC | Khrais, N.       | 11/03/2023 | 681.34       |
| NWACC | Khrais, N.       | 11/17/2023 | 681.34       |
| NWACC | Kile, N. C       | 11/03/2023 | 2,864.62     |
| NWACC | Kile, N. C       | 11/17/2023 | 2,864.62     |
| NWACC | Kim, S.          | 11/03/2023 | 243.34       |
| NWACC | Kim, S.          | 11/17/2023 | 243.34       |
| NWACC | King, C. M       | 11/03/2023 | 2,649.00     |
| NWACC | King, C. M       | 11/17/2023 | 2,649.00     |
| NWACC | King, Z.         | 11/03/2023 | 1,862.30     |
| NWACC | King, Z.         | 11/17/2023 | 1,862.29     |
| NWACC | Kipchirchir, E.  | 11/03/2023 | 453.60       |
| NWACC | Kipchirchir, E.  | 11/17/2023 | 453.60       |
| NWACC | Kirschbaum, C.   | 11/03/2023 | 1,680.00     |
| NWACC | Kirschbaum, C.   | 11/17/2023 | 672.00       |
| NWACC | Kirsop, M. S     | 11/03/2023 | 760.43       |
| NWACC | Kirsop, M. S     | 11/17/2023 | 760.43       |
| NWACC | Knies, C. C      | 11/03/2023 | 730.02       |
| NWACC | Knies, C. C      | 11/17/2023 | 730.02       |
| NWACC | Knoll, K.        | 11/03/2023 | 2,087.77     |
| NWACC | Knoll, K.        | 11/17/2023 | 2,087.77     |
| NWACC | Knowlton, T.     | 11/03/2023 | 730.02       |
| NWACC | Knowlton, T.     | 11/17/2023 | 730.02       |
| NWACC | Knudsen, E.      | 11/03/2023 | 4,501.19     |
| NWACC | Knudsen, E.      | 11/17/2023 | 4,501.19     |
| NWACC | Kouznetsova, E.  | 11/03/2023 | 360.00       |
| NWACC | Kouznetsova, E.  | 11/17/2023 | 360.00       |
| NWACC | Kramme, M.       | 11/03/2023 | 1,901.92     |
| NWACC | Kramme, M.       | 11/17/2023 | 1,901.92     |
| NWACC | Krueger, D. E    | 11/03/2023 | 2,817.19     |
| NWACC | Krueger, D. E    | 11/17/2023 | 2,817.19     |
| NWACC | Kuykendall, J. G | 11/03/2023 | 803.00       |
| NWACC | Kuykendall, J. G | 11/17/2023 | 803.00       |
| NWACC | Lacey, J. L      | 11/03/2023 | 730.02       |
| NWACC | Lacey, J. L      | 11/17/2023 | 730.02       |
| NWACC | LaMontia, P. J   | 11/03/2023 | 616.00       |
| NWACC | LaMontia, P. J   | 11/17/2023 | 616.00       |
| NWACC | Lance, A. R      | 11/03/2023 | 1,769.25     |
| NWACC | Lance, A. R      | 11/17/2023 | 1,769.24     |
| NWACC | Landers, J.      | 11/03/2023 | 924.68       |
| NWACC | Landers, J.      | 11/17/2023 | 924.68       |
| NWACC | Lang, J.         | 11/03/2023 | 1,544.18     |
| NWACC | Lang, J.         | 11/17/2023 | 1,543.60     |
| NWACC | Lantz, R. B      | 11/03/2023 | 2,611.38     |
| NWACC | Lantz, R. B      | 11/17/2023 | 2,611.38     |



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| NWACC | Payee             | Date       | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Lasater, C. K     | 11/03/2023 | 490.20       |
| NWACC | Lasater, C. K     | 11/17/2023 | 283.80       |
| NWACC | Laughton, J.      | 11/03/2023 | 2,687.15     |
| NWACC | Laughton, J.      | 11/17/2023 | 2,687.15     |
| NWACC | Lawrence, C. B    | 11/03/2023 | 2,060.59     |
| NWACC | Lawrence, C. B    | 11/17/2023 | 2,060.59     |
| NWACC | Layne, H.         | 11/03/2023 | 438.00       |
| NWACC | Layne, H.         | 11/17/2023 | 438.00       |
| NWACC | Leach, M.         | 11/03/2023 | 924.68       |
| NWACC | Leach, M.         | 11/17/2023 | 924.68       |
| NWACC | LeBert, P.        | 11/03/2023 | 243.34       |
| NWACC | LeBert, P.        | 11/17/2023 | 243.34       |
| NWACC | Lechtenberger, T. | 11/03/2023 | 486.68       |
| NWACC | Lechtenberger, T. | 11/17/2023 | 486.68       |
| NWACC | Lee-Moore, K.     | 11/03/2023 | 811.12       |
| NWACC | Lee-Moore, K.     | 11/17/2023 | 811.12       |
| NWACC | Lee, G. E         | 11/03/2023 | 3,161.99     |
| NWACC | Lee, G. E         | 11/17/2023 | 3,161.99     |
| NWACC | Lee, J.           | 11/03/2023 | 832.00       |
| NWACC | Lee, K.           | 11/03/2023 | 2,898.74     |
| NWACC | Lee, K.           | 11/17/2023 | 2,898.74     |
| NWACC | Lewis, J.         | 11/03/2023 | 1,384.80     |
| NWACC | Lewis, J.         | 11/17/2023 | 1,384.80     |
| NWACC | Lewis, L. C       | 11/03/2023 | 309.38       |
| NWACC | Lewis, L. C       | 11/17/2023 | 309.38       |
| NWACC | Lewis, S. M       | 11/03/2023 | 2,999.67     |
| NWACC | Lewis, S. M       | 11/17/2023 | 2,999.67     |
| NWACC | Lewis, W. S       | 11/03/2023 | 2,563.85     |
| NWACC | Lewis, W. S       | 11/17/2023 | 2,563.85     |
| NWACC | Li, J.            | 11/03/2023 | 2,596.44     |
| NWACC | Li, J.            | 11/17/2023 | 2,596.44     |
| NWACC | Liberatore, B.    | 11/17/2023 | 330.00       |
| NWACC | Little, S. L      | 11/03/2023 | 496.00       |
| NWACC | Lo, L.            | 11/03/2023 | 1,703.55     |
| NWACC | Lo, L.            | 11/17/2023 | 1,703.55     |
| NWACC | Loffer, J.        | 11/03/2023 | 486.68       |
| NWACC | Loffer, J.        | 11/17/2023 | 486.68       |
| NWACC | Longing, E.       | 11/03/2023 | 952.00       |
| NWACC | Longing, E.       | 11/17/2023 | 920.00       |
| NWACC | Looney, M. E      | 11/03/2023 | 2,253.54     |
| NWACC | Looney, M. E      | 11/17/2023 | 2,253.54     |
| NWACC | Lowe, M. H        | 11/03/2023 | 243.34       |
| NWACC | Lowe, M. H        | 11/17/2023 | 243.34       |
| NWACC | Lowrey, P. S      | 11/03/2023 | 2,707.22     |
| NWACC | Lowrey, P. S      | 11/17/2023 | 2,707.22     |
| NWACC | Lukens, E. L      | 11/03/2023 | 1,653.87     |
| NWACC | Lukens, E. L      | 11/17/2023 | 1,653.86     |
| NWACC | Macedo, G. M      | 11/03/2023 | 438.00       |
| NWACC | Macedo, G. M      | 11/17/2023 | 438.00       |
| NWACC | Mackall, J. K     | 11/17/2023 | 400.00       |
| NWACC | Magness, T.       | 11/03/2023 | 1,461.54     |
| NWACC | Magness, T.       | 11/17/2023 | 1,769.24     |
| NWACC | Mahar, H. E       | 11/03/2023 | 4,160.43     |
| NWACC | Mahar, H. E       | 11/17/2023 | 4,160.43     |
| NWACC | Malachowski, J. C | 11/03/2023 | 486.68       |
| NWACC | Malachowski, J. C | 11/17/2023 | 486.68       |
| NWACC | Mallow, G. A      | 11/03/2023 | 2,322.27     |



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| NWACC | Payee                  | Date       | Gross Amount |
|-------|------------------------|------------|--------------|
| NWACC | Mallow, G. A           | 11/17/2023 | 2,322.27     |
| NWACC | Mandrell, B.           | 11/03/2023 | 486.68       |
| NWACC | Mandrell, B.           | 11/17/2023 | 486.68       |
| NWACC | Manning, G.            | 11/03/2023 | 1,461.60     |
| NWACC | Manning, G.            | 11/17/2023 | 1,461.60     |
| NWACC | Martin, A.             | 11/03/2023 | 517.09       |
| NWACC | Martin, A.             | 11/17/2023 | 517.09       |
| NWACC | Martin, K. J           | 11/03/2023 | 648.91       |
| NWACC | Martin, K. J           | 11/17/2023 | 648.91       |
| NWACC | Massey, C. P           | 11/03/2023 | 280.00       |
| NWACC | Massey, C. P           | 11/17/2023 | 280.00       |
| NWACC | Massri, A.             | 11/03/2023 | 5,294.44     |
| NWACC | Massri, A.             | 11/17/2023 | 5,294.44     |
| NWACC | Mathews, K.            | 11/03/2023 | 1,423.08     |
| NWACC | Mathews, K.            | 11/17/2023 | 1,423.08     |
| NWACC | Maxfield, R.           | 11/03/2023 | 1,461.55     |
| NWACC | Maxfield, R.           | 11/17/2023 | 1,461.56     |
| NWACC | May, A. R              | 11/03/2023 | 2,108.00     |
| NWACC | May, A. R              | 11/17/2023 | 1,308.00     |
| NWACC | May, S. C              | 11/03/2023 | 4,814.52     |
| NWACC | May, S. C              | 11/17/2023 | 4,814.52     |
| NWACC | Mayfield, B. K         | 11/03/2023 | 4,004.80     |
| NWACC | Mayfield, B. K         | 11/17/2023 | 2,468.80     |
| NWACC | McAdams, M. E          | 11/03/2023 | 1,200.00     |
| NWACC | McAdams, M. E          | 11/17/2023 | 1,200.00     |
| NWACC | McAlister, C.          | 11/03/2023 | 2,079.24     |
| NWACC | McAlister, C.          | 11/17/2023 | 2,079.24     |
| NWACC | McAtee-Snelgrove, L. B | 11/03/2023 | 486.68       |
| NWACC | McAtee-Snelgrove, L. B | 11/17/2023 | 486.68       |
| NWACC | McAuliffe, C. F        | 11/03/2023 | 486.68       |
| NWACC | McAuliffe, C. F        | 11/17/2023 | 486.68       |
| NWACC | McCall, C. A           | 11/03/2023 | 1,308.00     |
| NWACC | McCall, C. A           | 11/17/2023 | 1,357.04     |
| NWACC | McCauley, P.           | 11/17/2023 | 1,046.50     |
| NWACC | McConnell, T.          | 11/03/2023 | 350.00       |
| NWACC | McConnell, T.          | 11/17/2023 | 1,050.00     |
| NWACC | McCutcheon, J. B       | 11/03/2023 | 762.32       |
| NWACC | McCutcheon, J. B       | 11/17/2023 | 762.32       |
| NWACC | McDonald, M.           | 11/03/2023 | 576.00       |
| NWACC | McDonald, M.           | 11/17/2023 | 384.00       |
| NWACC | McElveen, S. M         | 11/03/2023 | 486.68       |
| NWACC | McElveen, S. M         | 11/17/2023 | 486.68       |
| NWACC | McFarland, A.          | 11/03/2023 | 270.11       |
| NWACC | McFarland, A.          | 11/17/2023 | 462.11       |
| NWACC | McGhee, K.             | 11/03/2023 | 811.12       |
| NWACC | McGhee, K.             | 11/17/2023 | 811.12       |
| NWACC | McGhee, M. A           | 11/03/2023 | 486.68       |
| NWACC | McGhee, M. A           | 11/17/2023 | 486.68       |
| NWACC | McGinn, T. F           | 11/03/2023 | 2,536.85     |
| NWACC | McGinn, T. F           | 11/17/2023 | 2,536.85     |
| NWACC | McSweeney, J.          | 11/03/2023 | 243.34       |
| NWACC | McSweeney, J.          | 11/17/2023 | 243.34       |
| NWACC | McVey, M. D            | 11/03/2023 | 1,038.60     |
| NWACC | McVey, M. D            | 11/17/2023 | 1,142.46     |
| NWACC | Meers, M.              | 11/03/2023 | 2,484.68     |
| NWACC | Meers, M.              | 11/17/2023 | 3,946.92     |
| NWACC | Melton, J.             | 11/03/2023 | 730.02       |



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| NWACC | Payee            | Date       | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Melton, J.       | 11/17/2023 | 730.02       |
| NWACC | Melvin, T.       | 11/03/2023 | 405.56       |
| NWACC | Melvin, T.       | 11/17/2023 | 405.56       |
| NWACC | Merino, C.       | 11/03/2023 | 2,081.41     |
| NWACC | Merino, C.       | 11/17/2023 | 2,081.41     |
| NWACC | Merrell, D. A    | 11/03/2023 | 2,565.61     |
| NWACC | Merrell, D. A    | 11/17/2023 | 2,565.61     |
| NWACC | Merrill, R.      | 11/03/2023 | 681.34       |
| NWACC | Merrill, R.      | 11/17/2023 | 681.34       |
| NWACC | Mhoon, P. E      | 11/03/2023 | 243.34       |
| NWACC | Mhoon, P. E      | 11/17/2023 | 243.34       |
| NWACC | MICHAEL, M.      | 11/03/2023 | 2,294.46     |
| NWACC | MICHAEL, M.      | 11/17/2023 | 2,294.46     |
| NWACC | Milam, L.        | 11/03/2023 | 3,645.33     |
| NWACC | Milam, L.        | 11/17/2023 | 3,645.33     |
| NWACC | Miller, A.       | 11/03/2023 | 730.02       |
| NWACC | Miller, A.       | 11/17/2023 | 730.02       |
| NWACC | Miller, D. M     | 11/03/2023 | 2,259.98     |
| NWACC | Miller, D. M     | 11/17/2023 | 2,259.98     |
| NWACC | Miller, D. R     | 11/03/2023 | 2,264.59     |
| NWACC | Miller, D. R     | 11/17/2023 | 2,264.59     |
| NWACC | Mills, N.        | 11/03/2023 | 375.04       |
| NWACC | Mills, N.        | 11/17/2023 | 351.60       |
| NWACC | Mills, N. S      | 11/03/2023 | 1,472.80     |
| NWACC | Mills, N. S      | 11/17/2023 | 1,472.81     |
| NWACC | Moll, Y. S       | 11/03/2023 | 519.11       |
| NWACC | Moll, Y. S       | 11/17/2023 | 519.11       |
| NWACC | Moore, C.        | 11/03/2023 | 243.34       |
| NWACC | Moore, C.        | 11/17/2023 | 243.34       |
| NWACC | Moore, K.        | 11/03/2023 | 243.34       |
| NWACC | Moore, K.        | 11/03/2023 | 2,719.26     |
| NWACC | Moore, K.        | 11/17/2023 | 2,719.25     |
| NWACC | Moore, K.        | 11/17/2023 | 243.34       |
| NWACC | Moore, R.        | 11/03/2023 | 1,496.66     |
| NWACC | Moore, R.        | 11/17/2023 | 1,461.56     |
| NWACC | Mora, Y.         | 11/03/2023 | 1,643.58     |
| NWACC | Mora, Y.         | 11/17/2023 | 1,461.60     |
| NWACC | Morgan-Pitts, A. | 11/03/2023 | 589.89       |
| NWACC | Morgan-Pitts, A. | 11/17/2023 | 582.88       |
| NWACC | Morris, A.       | 11/03/2023 | 1,072.38     |
| NWACC | Morris, A.       | 11/17/2023 | 784.38       |
| NWACC | Morris, J. W     | 11/03/2023 | 486.68       |
| NWACC | Morris, J. W     | 11/17/2023 | 486.68       |
| NWACC | Morris, S. M     | 11/03/2023 | 2,852.75     |
| NWACC | Morris, S. M     | 11/17/2023 | 2,219.69     |
| NWACC | Moser, R. A      | 11/03/2023 | 256.00       |
| NWACC | Moser, R. A      | 11/17/2023 | 384.00       |
| NWACC | Mosley, E.       | 11/03/2023 | 270.00       |
| NWACC | Mosley, E.       | 11/17/2023 | 270.00       |
| NWACC | Motsinger, M. M  | 11/03/2023 | 1,938.09     |
| NWACC | Motsinger, M. M  | 11/17/2023 | 3,989.73     |
| NWACC | Moua, N.         | 11/17/2023 | 157.50       |
| NWACC | Moyer, C. F      | 11/03/2023 | 405.56       |
| NWACC | Moyer, C. F      | 11/17/2023 | 405.56       |
| NWACC | Murphy, A. N     | 11/03/2023 | 486.68       |
| NWACC | Murphy, A. N     | 11/17/2023 | 486.68       |
| NWACC | Nadeem, H.       | 11/03/2023 | 442.32       |



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| NWACC | Payee           | Date       | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Nadeem, H.      | 11/17/2023 | 442.32       |
| NWACC | Nellon, C.      | 11/03/2023 | 486.68       |
| NWACC | Nellon, C.      | 11/17/2023 | 486.68       |
| NWACC | Nelson, J. R    | 11/03/2023 | 2,962.96     |
| NWACC | Nelson, J. R    | 11/17/2023 | 2,962.95     |
| NWACC | Nelson, V. E    | 11/03/2023 | 3,004.73     |
| NWACC | Nelson, V. E    | 11/17/2023 | 3,004.73     |
| NWACC | Nesser, E.      | 11/03/2023 | 859.88       |
| NWACC | Nesser, E.      | 11/17/2023 | 788.22       |
| NWACC | Nevels, J.      | 11/03/2023 | 1,044.84     |
| NWACC | Nevels, J.      | 11/17/2023 | 1,159.49     |
| NWACC | Newell, T.      | 11/03/2023 | 486.67       |
| NWACC | Newell, T.      | 11/17/2023 | 486.67       |
| NWACC | Newhall, J.     | 11/03/2023 | 2,608.85     |
| NWACC | Newhall, J.     | 11/17/2023 | 2,608.85     |
| NWACC | Neyland, C. H   | 11/03/2023 | 2,706.37     |
| NWACC | Neyland, C. H   | 11/17/2023 | 2,706.37     |
| NWACC | Nguyen, J.      | 11/03/2023 | 1,414.55     |
| NWACC | Nguyen, J.      | 11/17/2023 | 1,414.56     |
| NWACC | Nichols, C. R   | 11/03/2023 | 2,891.67     |
| NWACC | Nichols, C. R   | 11/17/2023 | 2,891.67     |
| NWACC | Nieto, J.       | 11/03/2023 | 1,461.54     |
| NWACC | Nieto, J.       | 11/17/2023 | 1,461.54     |
| NWACC | Nieukirk, J.    | 11/03/2023 | 644.00       |
| NWACC | Nieukirk, J.    | 11/17/2023 | 805.00       |
| NWACC | Nomoto, S.      | 11/03/2023 | 1,838.69     |
| NWACC | Nomoto, S.      | 11/17/2023 | 1,838.69     |
| NWACC | Norris, L.      | 11/03/2023 | 486.68       |
| NWACC | Norris, L.      | 11/17/2023 | 486.68       |
| NWACC | Norsworthy, D.  | 11/03/2023 | 1,553.85     |
| NWACC | Norsworthy, D.  | 11/17/2023 | 1,553.85     |
| NWACC | Nuttall, S.     | 11/03/2023 | 567.80       |
| NWACC | Nuttall, S.     | 11/17/2023 | 567.80       |
| NWACC | O'Brien, T. H   | 11/03/2023 | 2,468.05     |
| NWACC | O'Brien, T. H   | 11/17/2023 | 2,468.05     |
| NWACC | O'Leary, M. B   | 11/03/2023 | 3,822.68     |
| NWACC | O'Leary, M. B   | 11/17/2023 | 3,822.68     |
| NWACC | O'Neill, J. L   | 11/03/2023 | 1,911.79     |
| NWACC | O'Neill, J. L   | 11/17/2023 | 1,911.78     |
| NWACC | Ockinga, J. N   | 11/03/2023 | 1,901.47     |
| NWACC | Ockinga, J. N   | 11/17/2023 | 1,901.46     |
| NWACC | Oldebeken, Z. S | 11/03/2023 | 1,550.00     |
| NWACC | Oldebeken, Z. S | 11/17/2023 | 1,550.00     |
| NWACC | Oliver, D. K    | 11/03/2023 | 239.00       |
| NWACC | Oliver, D. K    | 11/17/2023 | 280.83       |
| NWACC | Olson, C. B     | 11/03/2023 | 3,182.19     |
| NWACC | Olson, C. B     | 11/17/2023 | 3,182.19     |
| NWACC | Ostas, D.       | 11/03/2023 | 892.23       |
| NWACC | Ostas, D.       | 11/17/2023 | 892.23       |
| NWACC | Oswald, T. R    | 11/03/2023 | 760.43       |
| NWACC | Oswald, T. R    | 11/17/2023 | 760.43       |
| NWACC | Paar, N.        | 11/03/2023 | 2,673.30     |
| NWACC | Paar, N.        | 11/17/2023 | 2,673.30     |
| NWACC | Paine, F. A     | 11/03/2023 | 3,293.65     |
| NWACC | Paine, F. A     | 11/17/2023 | 3,293.65     |
| NWACC | Parish, M. M    | 11/03/2023 | 1,269.61     |
| NWACC | Parish, M. M    | 11/17/2023 | 1,269.61     |



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| NWACC | Payee           | Date       | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Parker, B. T    | 11/03/2023 | 825.00       |
| NWACC | Parker, B. T    | 11/17/2023 | 913.00       |
| NWACC | Patel, J.       | 11/03/2023 | 1,461.55     |
| NWACC | Patel, J.       | 11/17/2023 | 1,461.55     |
| NWACC | Paulk, J. W     | 11/03/2023 | 2,996.57     |
| NWACC | Paulk, J. W     | 11/17/2023 | 2,996.57     |
| NWACC | Paxton, L. A    | 11/03/2023 | 3,429.14     |
| NWACC | Paxton, L. A    | 11/17/2023 | 3,429.14     |
| NWACC | Payton, B.      | 11/03/2023 | 224.00       |
| NWACC | Pelloquin, A. D | 11/03/2023 | 2,400.94     |
| NWACC | Pelloquin, A. D | 11/17/2023 | 2,400.94     |
| NWACC | Penner, C. A    | 11/03/2023 | 324.46       |
| NWACC | Penner, C. A    | 11/17/2023 | 324.46       |
| NWACC | Perea, C.       | 11/03/2023 | 486.68       |
| NWACC | Perea, C.       | 11/17/2023 | 486.68       |
| NWACC | Perez, D.       | 11/03/2023 | 1,818.70     |
| NWACC | Perez, D.       | 11/17/2023 | 1,818.71     |
| NWACC | Peters, T. J    | 11/03/2023 | 786.50       |
| NWACC | Peters, T. J    | 11/17/2023 | 803.00       |
| NWACC | Phelps, L. G    | 11/03/2023 | 730.02       |
| NWACC | Phelps, L. G    | 11/17/2023 | 730.02       |
| NWACC | Phenis, T.      | 11/03/2023 | 560.00       |
| NWACC | Phenis, T.      | 11/17/2023 | 560.00       |
| NWACC | Philippe, S.    | 11/03/2023 | 2,139.66     |
| NWACC | Philippe, S.    | 11/17/2023 | 2,139.65     |
| NWACC | Phillips, C. D  | 11/03/2023 | 3,249.39     |
| NWACC | Phillips, C. D  | 11/17/2023 | 3,249.39     |
| NWACC | Phillips, R.    | 11/03/2023 | 1,960.69     |
| NWACC | Phillips, R.    | 11/17/2023 | 1,960.69     |
| NWACC | Pianalto, V. J  | 11/03/2023 | 2,060.69     |
| NWACC | Pianalto, V. J  | 11/17/2023 | 2,060.69     |
| NWACC | Pilgrim, R. A   | 11/03/2023 | 1,495.38     |
| NWACC | Pilgrim, R. A   | 11/17/2023 | 1,495.38     |
| NWACC | Pitts, T.       | 11/17/2023 | 768.00       |
| NWACC | Plant, G.       | 11/03/2023 | 1,645.00     |
| NWACC | Plant, G.       | 11/17/2023 | 857.50       |
| NWACC | Pledger, Q.     | 11/17/2023 | 1,384.80     |
| NWACC | Pokharel, S.    | 11/03/2023 | 434.72       |
| NWACC | Pokharel, S.    | 11/17/2023 | 434.72       |
| NWACC | Pope, M. I      | 11/03/2023 | 292.00       |
| NWACC | Pope, M. I      | 11/17/2023 | 292.00       |
| NWACC | Power, D. G     | 11/03/2023 | 2,239.06     |
| NWACC | Power, D. G     | 11/17/2023 | 2,239.06     |
| NWACC | Preston, D.     | 11/03/2023 | 1,783.05     |
| NWACC | Preston, D.     | 11/17/2023 | 1,783.05     |
| NWACC | Price, A.       | 11/03/2023 | 1,269.60     |
| NWACC | Price, A.       | 11/17/2023 | 1,269.61     |
| NWACC | Price, P.       | 11/03/2023 | 627.34       |
| NWACC | Price, P.       | 11/17/2023 | 627.34       |
| NWACC | Prince, K.      | 11/03/2023 | 1,664.18     |
| NWACC | Prince, K.      | 11/17/2023 | 1,664.18     |
| NWACC | Pruit, D. L     | 11/03/2023 | 1,858.15     |
| NWACC | Pruit, D. L     | 11/17/2023 | 1,858.16     |
| NWACC | Pryor, J.       | 11/03/2023 | 243.34       |
| NWACC | Pryor, J.       | 11/17/2023 | 243.34       |
| NWACC | Pulley, S. E    | 11/03/2023 | 243.34       |
| NWACC | Pulley, S. E    | 11/17/2023 | 243.34       |



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| NWACC | Payee            | Date       | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Pummill, M. M    | 11/03/2023 | 1,697.46     |
| NWACC | Pummill, M. M    | 11/17/2023 | 1,697.46     |
| NWACC | Purdy, K. K      | 11/03/2023 | 2,282.32     |
| NWACC | Purdy, K. K      | 11/17/2023 | 2,282.33     |
| NWACC | Purvis, B. H     | 11/03/2023 | 681.34       |
| NWACC | Purvis, B. H     | 11/17/2023 | 681.34       |
| NWACC | Rademacher, B. J | 11/03/2023 | 3,230.21     |
| NWACC | Rademacher, B. J | 11/17/2023 | 3,230.21     |
| NWACC | Ramey, B. C      | 11/03/2023 | 325.64       |
| NWACC | Ramey, B. C      | 11/17/2023 | 325.64       |
| NWACC | Ramirez, K. B    | 11/03/2023 | 1,505.00     |
| NWACC | Ramirez, K. B    | 11/17/2023 | 1,750.00     |
| NWACC | Ramirez, V. A    | 11/03/2023 | 730.02       |
| NWACC | Ramirez, V. A    | 11/17/2023 | 730.02       |
| NWACC | Rampey, C.       | 11/03/2023 | 243.34       |
| NWACC | Rampey, C.       | 11/17/2023 | 243.34       |
| NWACC | Ratliff, S. M    | 11/03/2023 | 1,311.76     |
| NWACC | Ratliff, S. M    | 11/17/2023 | 1,132.92     |
| NWACC | Ravi, S.         | 11/03/2023 | 2,496.34     |
| NWACC | Ravi, S.         | 11/17/2023 | 2,396.34     |
| NWACC | Rawls, L.        | 11/03/2023 | 326.25       |
| NWACC | Rawls, L.        | 11/17/2023 | 337.50       |
| NWACC | Rawwagah, R.     | 11/03/2023 | 498.80       |
| NWACC | Rawwagah, R.     | 11/17/2023 | 498.80       |
| NWACC | Reams, G. A      | 11/03/2023 | 1,200.00     |
| NWACC | Reams, G. A      | 11/17/2023 | 1,200.00     |
| NWACC | Reavis, R.       | 11/03/2023 | 486.68       |
| NWACC | Reavis, R.       | 11/17/2023 | 486.68       |
| NWACC | Reed, Z. P       | 11/03/2023 | 1,461.54     |
| NWACC | Reed, Z. P       | 11/17/2023 | 1,461.54     |
| NWACC | Rees, M.         | 11/03/2023 | 811.12       |
| NWACC | Rees, M.         | 11/17/2023 | 811.12       |
| NWACC | Reeves, J. L     | 11/03/2023 | 945.00       |
| NWACC | Reeves, J. L     | 11/17/2023 | 420.00       |
| NWACC | Reeves, M. S     | 11/17/2023 | 704.00       |
| NWACC | Reneau, J. W     | 11/03/2023 | 1,653.86     |
| NWACC | Reneau, J. W     | 11/17/2023 | 1,653.85     |
| NWACC | Renneker, T.     | 11/03/2023 | 486.68       |
| NWACC | Renneker, T.     | 11/17/2023 | 486.68       |
| NWACC | Rewis, L.        | 11/03/2023 | 303.86       |
| NWACC | Rewis, L.        | 11/17/2023 | 229.80       |
| NWACC | Rhodes, A.       | 11/03/2023 | 892.24       |
| NWACC | Rhodes, A.       | 11/17/2023 | 892.24       |
| NWACC | Rieff, M. L      | 11/03/2023 | 2,136.55     |
| NWACC | Rieff, M. L      | 11/17/2023 | 2,136.54     |
| NWACC | Rikard, N.       | 11/03/2023 | 324.46       |
| NWACC | Rikard, N.       | 11/17/2023 | 324.46       |
| NWACC | Ring, B. R       | 11/03/2023 | 486.68       |
| NWACC | Ring, B. R       | 11/17/2023 | 486.68       |
| NWACC | Rittle, D.       | 11/03/2023 | 8,815.05     |
| NWACC | Rittle, D.       | 11/17/2023 | 8,815.05     |
| NWACC | Roberson, A.     | 11/03/2023 | 1,308.00     |
| NWACC | Roberson, A.     | 11/17/2023 | 1,308.00     |
| NWACC | Roberts, A.      | 11/03/2023 | 1,822.67     |
| NWACC | Roberts, A.      | 11/17/2023 | 1,822.67     |
| NWACC | Roberts, S.      | 11/03/2023 | 430.20       |
| NWACC | Roberts, S.      | 11/17/2023 | 501.90       |



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| NWACC | Payee                | Date       | Gross Amount |
|-------|----------------------|------------|--------------|
| NWACC | Robertson-Gann, A. H | 11/03/2023 | 2,421.43     |
| NWACC | Robertson-Gann, A. H | 11/17/2023 | 2,421.42     |
| NWACC | Robertson, C. A      | 11/03/2023 | 243.34       |
| NWACC | Robertson, C. A      | 11/17/2023 | 243.34       |
| NWACC | Robertson, V. E      | 11/03/2023 | 486.68       |
| NWACC | Robertson, V. E      | 11/17/2023 | 486.68       |
| NWACC | Robinson, J. D       | 11/03/2023 | 441.94       |
| NWACC | Robinson, J. D       | 11/17/2023 | 441.94       |
| NWACC | Robinson, J. R       | 11/17/2023 | 23.26        |
| NWACC | Rodriguez, A. E      | 11/03/2023 | 2,303.70     |
| NWACC | Rodriguez, A. E      | 11/17/2023 | 2,303.69     |
| NWACC | Rodriguez, S.        | 11/03/2023 | 1,468.13     |
| NWACC | Rodriguez, S.        | 11/17/2023 | 1,461.55     |
| NWACC | Roe, P. L            | 11/03/2023 | 490.20       |
| NWACC | Roe, P. L            | 11/17/2023 | 490.20       |
| NWACC | Rogers, E. L         | 11/03/2023 | 2,548.62     |
| NWACC | Rogers, E. L         | 11/17/2023 | 2,548.62     |
| NWACC | Rogers, M.           | 11/03/2023 | 3,551.66     |
| NWACC | Rogers, M.           | 11/17/2023 | 3,551.66     |
| NWACC | Rogers, R.           | 11/17/2023 | 1,461.60     |
| NWACC | Roitz, R.            | 11/03/2023 | 2,950.34     |
| NWACC | Roitz, R.            | 11/17/2023 | 2,950.34     |
| NWACC | Roper, E. T          | 11/03/2023 | 3,014.15     |
| NWACC | Roper, E. T          | 11/17/2023 | 3,014.15     |
| NWACC | Rose, K. L           | 11/03/2023 | 2,725.73     |
| NWACC | Rose, K. L           | 11/17/2023 | 2,725.73     |
| NWACC | Rose, R. A           | 11/03/2023 | 730.02       |
| NWACC | Rose, R. A           | 11/17/2023 | 730.02       |
| NWACC | Rose, T. S           | 11/03/2023 | 1,945.69     |
| NWACC | Rose, T. S           | 11/17/2023 | 2,039.32     |
| NWACC | Rosenblum, J. L      | 11/03/2023 | 640.00       |
| NWACC | Rosenblum, J. L      | 11/17/2023 | 320.00       |
| NWACC | Ross, M. E           | 11/03/2023 | 3,792.21     |
| NWACC | Ross, M. E           | 11/17/2023 | 3,792.21     |
| NWACC | Rowe, J.             | 11/03/2023 | 384.12       |
| NWACC | Rowe, J.             | 11/17/2023 | 419.04       |
| NWACC | Rubinelli, P. M      | 11/03/2023 | 405.56       |
| NWACC | Rubinelli, P. M      | 11/17/2023 | 405.56       |
| NWACC | Rudisill, K.         | 11/03/2023 | 1,384.80     |
| NWACC | Rudisill, K.         | 11/17/2023 | 1,384.81     |
| NWACC | Ruffing, M.          | 11/03/2023 | 2,575.51     |
| NWACC | Ruffing, M.          | 11/17/2023 | 2,575.50     |
| NWACC | Rusch, M. C          | 11/03/2023 | 585.00       |
| NWACC | Ryan, C. E           | 11/03/2023 | 2,060.40     |
| NWACC | Ryan, C. E           | 11/17/2023 | 2,060.40     |
| NWACC | Sagely, A. E         | 11/03/2023 | 3,259.98     |
| NWACC | Sagely, A. E         | 11/17/2023 | 3,259.98     |
| NWACC | Sakon, M.            | 11/03/2023 | 108.70       |
| NWACC | Sakon, M.            | 11/17/2023 | 108.70       |
| NWACC | Sams, C. J           | 11/03/2023 | 2,060.40     |
| NWACC | Sams, C. J           | 11/17/2023 | 2,060.40     |
| NWACC | Samuel, E.           | 11/03/2023 | 2,126.99     |
| NWACC | Samuel, E.           | 11/17/2023 | 2,126.99     |
| NWACC | Sanchez, A.          | 11/03/2023 | 1,384.80     |
| NWACC | Sanchez, A.          | 11/17/2023 | 1,384.80     |
| NWACC | Sanders, J.          | 11/03/2023 | 800.00       |
| NWACC | Sanders, J.          | 11/17/2023 | 1,600.00     |



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| NWACC | Payee               | Date       | Gross Amount |
|-------|---------------------|------------|--------------|
| NWACC | Sanders, M.         | 11/03/2023 | 243.34       |
| NWACC | Sanders, M.         | 11/17/2023 | 243.34       |
| NWACC | Sanderson, T.       | 11/03/2023 | 309.38       |
| NWACC | Sanderson, T.       | 11/17/2023 | 309.38       |
| NWACC | Sappe, D. T         | 11/03/2023 | 1,640.80     |
| NWACC | Sappe, D. T         | 11/17/2023 | 1,640.80     |
| NWACC | Satterfield, P. K   | 11/03/2023 | 3,855.17     |
| NWACC | Satterfield, P. K   | 11/17/2023 | 3,855.17     |
| NWACC | Scarlett, A. M      | 11/03/2023 | 1,345.78     |
| NWACC | Scarlett, A. M      | 11/17/2023 | 1,345.78     |
| NWACC | Schader, A. J       | 11/03/2023 | 2,728.06     |
| NWACC | Schader, A. J       | 11/17/2023 | 2,728.06     |
| NWACC | Scharnhorst, D. L   | 11/03/2023 | 191.26       |
| NWACC | Scharnhorst, D. L   | 11/17/2023 | 362.82       |
| NWACC | Schraeder, J. L     | 11/03/2023 | 1,650.50     |
| NWACC | Schraeder, J. L     | 11/17/2023 | 1,538.47     |
| NWACC | Schrieber, J. R     | 11/03/2023 | 730.02       |
| NWACC | Schrieber, J. R     | 11/17/2023 | 730.02       |
| NWACC | Schwader, J. A      | 11/03/2023 | 1,930.08     |
| NWACC | Schwader, J. A      | 11/17/2023 | 1,930.07     |
| NWACC | Scott-Morris, L. A  | 11/03/2023 | 1,653.85     |
| NWACC | Scott-Morris, L. A  | 11/17/2023 | 1,653.85     |
| NWACC | Scriber, M.         | 11/03/2023 | 1,818.12     |
| NWACC | Scriber, M.         | 11/17/2023 | 1,811.55     |
| NWACC | Scrivner, C. B      | 11/03/2023 | 681.34       |
| NWACC | Scrivner, C. B      | 11/17/2023 | 681.34       |
| NWACC | Sello, R. T         | 11/03/2023 | 222.19       |
| NWACC | Sello, R. T         | 11/17/2023 | 351.57       |
| NWACC | Selph, M. E         | 11/03/2023 | 1,697.47     |
| NWACC | Selph, M. E         | 11/17/2023 | 1,697.46     |
| NWACC | Sethuramalingam, S. | 11/03/2023 | 2,363.49     |
| NWACC | Sethuramalingam, S. | 11/17/2023 | 2,363.49     |
| NWACC | Sevier, J.          | 11/03/2023 | 1,822.67     |
| NWACC | Sevier, J.          | 11/17/2023 | 1,822.67     |
| NWACC | Shafkowitz, M.      | 11/03/2023 | 5,001.93     |
| NWACC | Shafkowitz, M.      | 11/17/2023 | 5,001.94     |
| NWACC | Sharif, K. H        | 11/03/2023 | 2,287.73     |
| NWACC | Sharif, K. H        | 11/17/2023 | 2,287.73     |
| NWACC | Shelton, A.         | 11/03/2023 | 1,269.60     |
| NWACC | Shelton, A.         | 11/17/2023 | 1,269.61     |
| NWACC | Shelton, D. N       | 11/03/2023 | 1,963.15     |
| NWACC | Shelton, D. N       | 11/17/2023 | 1,963.15     |
| NWACC | Shelton, T.         | 11/03/2023 | 1,616.63     |
| NWACC | Shelton, T.         | 11/17/2023 | 1,616.63     |
| NWACC | Shimwa, N.          | 11/03/2023 | 611.60       |
| NWACC | Shimwa, N.          | 11/17/2023 | 444.80       |
| NWACC | Shirzad, M.         | 11/03/2023 | 64.70        |
| NWACC | Shirzad, M.         | 11/17/2023 | 22.50        |
| NWACC | Short, T.           | 11/03/2023 | 681.34       |
| NWACC | Short, T.           | 11/17/2023 | 681.34       |
| NWACC | Simmons, A. W       | 11/03/2023 | 2,627.98     |
| NWACC | Simmons, A. W       | 11/17/2023 | 2,627.98     |
| NWACC | Singh, M.           | 11/03/2023 | 1,398.66     |
| NWACC | Singh, M.           | 11/17/2023 | 1,398.65     |
| NWACC | Sivakumar, S.       | 11/03/2023 | 1,880.56     |
| NWACC | Sivakumar, S.       | 11/17/2023 | 1,880.55     |
| NWACC | Slay, S. L          | 11/03/2023 | 2,229.60     |



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| NWACC | Payee              | Date       | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Slay, S. L         | 11/17/2023 | 2,229.60     |
| NWACC | Smart, B.          | 11/03/2023 | 517.09       |
| NWACC | Smart, B.          | 11/17/2023 | 517.09       |
| NWACC | Smith-Thomas, K. A | 11/03/2023 | 1,269.60     |
| NWACC | Smith-Thomas, K. A | 11/17/2023 | 1,269.60     |
| NWACC | Smith, B.          | 11/03/2023 | 1,461.54     |
| NWACC | Smith, B.          | 11/17/2023 | 1,461.55     |
| NWACC | Smith, C. B        | 11/03/2023 | 3,226.90     |
| NWACC | Smith, C. B        | 11/17/2023 | 3,226.90     |
| NWACC | Smith, E.          | 11/03/2023 | 1,308.00     |
| NWACC | Smith, E.          | 11/17/2023 | 1,308.00     |
| NWACC | Smith, H.          | 11/03/2023 | 1,496.65     |
| NWACC | Smith, H.          | 11/17/2023 | 1,461.54     |
| NWACC | Smith, L.          | 11/03/2023 | 300.00       |
| NWACC | Smith, L.          | 11/17/2023 | 300.00       |
| NWACC | Smith, L. E        | 11/03/2023 | 3,113.59     |
| NWACC | Smith, L. E        | 11/17/2023 | 3,113.59     |
| NWACC | Smith, M. S        | 11/03/2023 | 1,831.48     |
| NWACC | Smith, M. S        | 11/17/2023 | 1,831.47     |
| NWACC | Smith, N. J        | 11/03/2023 | 1,308.01     |
| NWACC | Smith, N. J        | 11/17/2023 | 1,308.01     |
| NWACC | Smith, S.          | 11/03/2023 | 550.00       |
| NWACC | Smith, S.          | 11/17/2023 | 660.00       |
| NWACC | Smith, S. D        | 11/03/2023 | 2,463.88     |
| NWACC | Smith, S. D        | 11/17/2023 | 2,463.88     |
| NWACC | Smith, W. M        | 11/03/2023 | 243.34       |
| NWACC | Smith, W. M        | 11/17/2023 | 243.34       |
| NWACC | Snarr, J. W        | 11/03/2023 | 5,439.51     |
| NWACC | Snarr, J. W        | 11/17/2023 | 5,439.51     |
| NWACC | Snodgrass, C.      | 11/03/2023 | 579.43       |
| NWACC | Snodgrass, C.      | 11/17/2023 | 436.32       |
| NWACC | Snodgrass, J.      | 11/03/2023 | 2,414.40     |
| NWACC | Snodgrass, J.      | 11/17/2023 | 2,414.40     |
| NWACC | Soliman, A. E      | 11/03/2023 | 734.40       |
| NWACC | Soliman, A. E      | 11/17/2023 | 550.80       |
| NWACC | Sosna, K. U        | 11/03/2023 | 1,461.54     |
| NWACC | Sosna, K. U        | 11/17/2023 | 1,461.55     |
| NWACC | Sparks, C.         | 11/03/2023 | 1,538.47     |
| NWACC | Sparks, C.         | 11/17/2023 | 1,538.47     |
| NWACC | Sparks, P. K       | 11/03/2023 | 3,326.99     |
| NWACC | Sparks, P. K       | 11/17/2023 | 2,127.02     |
| NWACC | Spears, C.         | 11/03/2023 | 243.34       |
| NWACC | Spears, C.         | 11/17/2023 | 243.34       |
| NWACC | Spears, C. P       | 11/03/2023 | 3,080.41     |
| NWACC | Spears, C. P       | 11/17/2023 | 3,080.41     |
| NWACC | Spradling, J. M    | 11/03/2023 | 490.20       |
| NWACC | Spradling, J. M    | 11/17/2023 | 438.60       |
| NWACC | Sprecher, L. L     | 11/03/2023 | 486.68       |
| NWACC | Sprecher, L. L     | 11/17/2023 | 486.68       |
| NWACC | Sprenkel, M. D     | 11/03/2023 | 162.23       |
| NWACC | Sprenkel, M. D     | 11/17/2023 | 162.23       |
| NWACC | St Jean, Y.        | 11/03/2023 | 2,573.85     |
| NWACC | St Jean, Y.        | 11/17/2023 | 2,573.85     |
| NWACC | Staggs, C.         | 11/03/2023 | 926.24       |
| NWACC | Staggs, C.         | 11/17/2023 | 926.24       |
| NWACC | Stalder, K.        | 11/03/2023 | 1,269.60     |
| NWACC | Stalder, K.        | 11/17/2023 | 1,269.60     |



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| NWACC | Payee             | Date       | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Stamper, J. C     | 11/03/2023 | 757.58       |
| NWACC | Stamper, J. C     | 11/17/2023 | 757.58       |
| NWACC | Stamps, C. L      | 11/03/2023 | 3,839.32     |
| NWACC | Stamps, C. L      | 11/17/2023 | 3,976.19     |
| NWACC | Stanton, J.       | 11/03/2023 | 1,976.23     |
| NWACC | Stanton, J.       | 11/17/2023 | 1,416.23     |
| NWACC | Steele, T.        | 11/03/2023 | 225.00       |
| NWACC | Steele, T.        | 11/17/2023 | 400.00       |
| NWACC | Steiner, K.       | 11/03/2023 | 704.00       |
| NWACC | Sternberg, J.     | 11/03/2023 | 1,384.80     |
| NWACC | Sternberg, J.     | 11/17/2023 | 1,384.80     |
| NWACC | Stevenson, B. J   | 11/03/2023 | 132.19       |
| NWACC | Stevenson, B. J   | 11/17/2023 | 199.69       |
| NWACC | Stewart, B. J     | 11/03/2023 | 1,200.00     |
| NWACC | Stewart, B. J     | 11/17/2023 | 1,200.00     |
| NWACC | Stewart, H.       | 11/03/2023 | 328.13       |
| NWACC | Stewart, H.       | 11/17/2023 | 328.12       |
| NWACC | Stout, F. J       | 11/03/2023 | 504.26       |
| NWACC | Stout, F. J       | 11/17/2023 | 504.26       |
| NWACC | Stratigakis, A. V | 11/03/2023 | 2,626.90     |
| NWACC | Stratigakis, A. V | 11/17/2023 | 2,626.90     |
| NWACC | Sturtevant, K. M  | 11/03/2023 | 924.68       |
| NWACC | Sturtevant, K. M  | 11/17/2023 | 924.68       |
| NWACC | Sudduth, M.       | 11/03/2023 | 2,366.65     |
| NWACC | Sudduth, M.       | 11/17/2023 | 2,366.65     |
| NWACC | Sutfin, C.        | 11/03/2023 | 924.68       |
| NWACC | Sutfin, C.        | 11/17/2023 | 924.68       |
| NWACC | Swartout, J.      | 11/03/2023 | 4,041.56     |
| NWACC | Swartout, J.      | 11/17/2023 | 3,941.56     |
| NWACC | Swearingen, R. E  | 11/03/2023 | 2,055.42     |
| NWACC | Swearingen, R. E  | 11/17/2023 | 2,055.42     |
| NWACC | Syverson, K. R    | 11/03/2023 | 2,522.18     |
| NWACC | Syverson, K. R    | 11/17/2023 | 2,522.18     |
| NWACC | Szopiak, E.       | 11/03/2023 | 1,850.23     |
| NWACC | Szopiak, E.       | 11/17/2023 | 1,850.23     |
| NWACC | Tapia, M. G       | 11/03/2023 | 1,538.47     |
| NWACC | Tapia, M. G       | 11/17/2023 | 1,538.47     |
| NWACC | Taylor, C.        | 11/03/2023 | 1,461.54     |
| NWACC | Taylor, C.        | 11/17/2023 | 1,461.54     |
| NWACC | Taylor, P. R      | 11/03/2023 | 3,129.01     |
| NWACC | Taylor, P. R      | 11/17/2023 | 3,129.02     |
| NWACC | Taylor, T. A      | 11/03/2023 | 4,584.06     |
| NWACC | Taylor, T. A      | 11/17/2023 | 3,584.06     |
| NWACC | Taylor, W.        | 11/03/2023 | 1,400.55     |
| NWACC | Taylor, W.        | 11/17/2023 | 1,400.54     |
| NWACC | Tedder, S.        | 11/03/2023 | 811.12       |
| NWACC | Tedder, S.        | 11/17/2023 | 811.12       |
| NWACC | Tedford, C.       | 11/03/2023 | 1,120.00     |
| NWACC | Tedford, C.       | 11/17/2023 | 896.00       |
| NWACC | Thomas, M. J      | 11/03/2023 | 2,519.38     |
| NWACC | Thomas, M. J      | 11/17/2023 | 2,519.38     |
| NWACC | Thompson, J. D    | 11/03/2023 | 3,379.14     |
| NWACC | Thompson, J. D    | 11/17/2023 | 3,379.12     |
| NWACC | Thorup, S. S      | 11/03/2023 | 2,688.48     |
| NWACC | Thorup, S. S      | 11/17/2023 | 2,688.49     |
| NWACC | Thrower, M.       | 11/03/2023 | 1,616.63     |
| NWACC | Thrower, M.       | 11/17/2023 | 1,616.63     |



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| NWACC | Payee              | Date       | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Thurman, M. A      | 11/03/2023 | 1,515.60     |
| NWACC | Thurman, M. A      | 11/17/2023 | 1,515.59     |
| NWACC | Tidy-Coyle, M.     | 11/03/2023 | 3,021.71     |
| NWACC | Tidy-Coyle, M.     | 11/17/2023 | 3,021.71     |
| NWACC | Tillman, D. A      | 11/03/2023 | 1,613.93     |
| NWACC | Tillman, D. A      | 11/17/2023 | 1,613.94     |
| NWACC | Timbrel, K. R      | 11/03/2023 | 243.34       |
| NWACC | Timbrel, K. R      | 11/17/2023 | 243.34       |
| NWACC | Tincher Maib, S. M | 11/03/2023 | 1,400.80     |
| NWACC | Tincher Maib, S. M | 11/17/2023 | 1,400.80     |
| NWACC | Todd, S.           | 11/03/2023 | 125.03       |
| NWACC | Todd, S.           | 11/17/2023 | 122.12       |
| NWACC | Todd, S. J         | 11/03/2023 | 2,583.20     |
| NWACC | Todd, S. J         | 11/17/2023 | 1,383.20     |
| NWACC | Totten, E.         | 11/03/2023 | 730.02       |
| NWACC | Totten, E.         | 11/17/2023 | 730.02       |
| NWACC | Totten, M. C       | 11/03/2023 | 730.02       |
| NWACC | Totten, M. C       | 11/17/2023 | 730.02       |
| NWACC | Townsley, L. R     | 11/03/2023 | 2,496.88     |
| NWACC | Townsley, L. R     | 11/17/2023 | 2,496.88     |
| NWACC | Treat, S.          | 11/03/2023 | 1,667.20     |
| NWACC | Treat, S.          | 11/17/2023 | 1,667.20     |
| NWACC | Trolinger, S. M    | 11/03/2023 | 2,023.35     |
| NWACC | Trolinger, S. M    | 11/17/2023 | 2,023.35     |
| NWACC | Trulock, S.        | 11/03/2023 | 486.68       |
| NWACC | Trulock, S.        | 11/17/2023 | 486.68       |
| NWACC | Tubb, L.           | 11/03/2023 | 730.02       |
| NWACC | Tubb, L.           | 11/17/2023 | 730.02       |
| NWACC | Tucker, M. A       | 11/03/2023 | 2,990.75     |
| NWACC | Tucker, M. A       | 11/17/2023 | 2,990.75     |
| NWACC | Tucker, S.         | 11/03/2023 | 2,087.62     |
| NWACC | Tucker, S.         | 11/17/2023 | 2,087.62     |
| NWACC | Turk, K.           | 11/03/2023 | 2,167.26     |
| NWACC | Turk, K.           | 11/17/2023 | 2,167.26     |
| NWACC | Turner, M. W       | 11/03/2023 | 2,666.13     |
| NWACC | Turner, M. W       | 11/17/2023 | 2,666.13     |
| NWACC | Tyler, S.          | 11/03/2023 | 811.13       |
| NWACC | Tyler, S.          | 11/17/2023 | 811.13       |
| NWACC | Ullman, M.         | 11/03/2023 | 547.50       |
| NWACC | Ullman, M.         | 11/17/2023 | 547.50       |
| NWACC | Vaught, E. K       | 11/03/2023 | 405.56       |
| NWACC | Vaught, E. K       | 11/17/2023 | 405.56       |
| NWACC | Vest, E. P         | 11/03/2023 | 2,398.69     |
| NWACC | Vest, E. P         | 11/17/2023 | 2,398.69     |
| NWACC | Vinzant, D. G      | 11/03/2023 | 2,500.19     |
| NWACC | Vinzant, D. G      | 11/17/2023 | 2,500.19     |
| NWACC | Virden, N.         | 11/03/2023 | 2,938.72     |
| NWACC | Virden, N.         | 11/17/2023 | 2,938.72     |
| NWACC | Vo, C. P           | 11/03/2023 | 3,632.44     |
| NWACC | Vo, C. P           | 11/17/2023 | 3,632.44     |
| NWACC | Vo, K.             | 11/03/2023 | 1,308.00     |
| NWACC | Vo, K.             | 11/17/2023 | 1,308.00     |
| NWACC | Wadsworth, S.      | 11/03/2023 | 1,110.90     |
| NWACC | Wadsworth, S.      | 11/17/2023 | 1,110.90     |
| NWACC | Wagner, C. J       | 11/03/2023 | 1,384.81     |
| NWACC | Wagner, C. J       | 11/17/2023 | 1,384.81     |
| NWACC | Wahl, J.           | 11/03/2023 | 1,425.00     |



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| NWACC | Payee               | Date       | Gross Amount |
|-------|---------------------|------------|--------------|
| NWACC | Wahl, J.            | 11/17/2023 | 1,450.00     |
| NWACC | Wahl, N. J          | 11/03/2023 | 1,269.60     |
| NWACC | Wahl, N. J          | 11/17/2023 | 1,269.60     |
| NWACC | Walker, D. M        | 11/03/2023 | 243.34       |
| NWACC | Walker, D. M        | 11/17/2023 | 243.34       |
| NWACC | Wallek, M. K        | 11/03/2023 | 486.68       |
| NWACC | Wallek, M. K        | 11/17/2023 | 486.68       |
| NWACC | Wallenmeyer, M. D   | 11/03/2023 | 3,455.80     |
| NWACC | Wallenmeyer, M. D   | 11/17/2023 | 3,455.80     |
| NWACC | Waller, L. S        | 11/03/2023 | 3,176.22     |
| NWACC | Waller, L. S        | 11/17/2023 | 3,176.23     |
| NWACC | Walls, K.           | 11/03/2023 | 2,417.02     |
| NWACC | Walls, K.           | 11/17/2023 | 2,417.01     |
| NWACC | Watson, C.          | 11/03/2023 | 528.00       |
| NWACC | Watson, C.          | 11/17/2023 | 517.00       |
| NWACC | Weakley, K.         | 11/03/2023 | 2,392.38     |
| NWACC | Weakley, K.         | 11/17/2023 | 2,392.38     |
| NWACC | Weeks, D. L         | 11/03/2023 | 1,885.15     |
| NWACC | Weeks, D. L         | 11/17/2023 | 1,885.15     |
| NWACC | Wegner, J.          | 11/03/2023 | 1,748.08     |
| NWACC | Wegner, J.          | 11/17/2023 | 1,748.08     |
| NWACC | Wells, C. L         | 11/03/2023 | 1,615.40     |
| NWACC | Wells, C. L         | 11/17/2023 | 1,615.40     |
| NWACC | Welsher, L. A       | 11/03/2023 | 1,991.96     |
| NWACC | Welsher, L. A       | 11/17/2023 | 1,991.96     |
| NWACC | West, A.            | 11/03/2023 | 600.00       |
| NWACC | Wheeless, E.        | 11/03/2023 | 216.60       |
| NWACC | Wheeless, E.        | 11/17/2023 | 267.90       |
| NWACC | Wheeless, J.        | 11/03/2023 | 356.50       |
| NWACC | Wheeless, J.        | 11/17/2023 | 615.25       |
| NWACC | Wheetley Cook, J. L | 11/03/2023 | 2,168.74     |
| NWACC | Wheetley Cook, J. L | 11/17/2023 | 2,168.74     |
| NWACC | White, C. F         | 11/03/2023 | 2,307.71     |
| NWACC | White, C. F         | 11/17/2023 | 2,307.70     |
| NWACC | White, C. L         | 11/03/2023 | 2,253.54     |
| NWACC | White, C. L         | 11/17/2023 | 2,253.54     |
| NWACC | White, J. D         | 11/03/2023 | 4,754.78     |
| NWACC | White, J. D         | 11/17/2023 | 4,754.78     |
| NWACC | Whitmore, M. L      | 11/03/2023 | 2,930.49     |
| NWACC | Whitmore, M. L      | 11/17/2023 | 2,930.49     |
| NWACC | Wietecha, D.        | 11/03/2023 | 243.34       |
| NWACC | Wietecha, D.        | 11/17/2023 | 243.34       |
| NWACC | Wiggins, K. L       | 11/03/2023 | 2,914.92     |
| NWACC | Wiggins, K. L       | 11/17/2023 | 2,914.92     |
| NWACC | Wilkins, M. D       | 11/03/2023 | 730.02       |
| NWACC | Wilkins, M. D       | 11/17/2023 | 730.02       |
| NWACC | Williams, J. C      | 11/03/2023 | 1,200.00     |
| NWACC | Williams, J. C      | 11/17/2023 | 1,200.00     |
| NWACC | Williams, M.        | 11/03/2023 | 243.34       |
| NWACC | Williams, M.        | 11/17/2023 | 243.34       |
| NWACC | Williamson, T. P    | 11/03/2023 | 438.00       |
| NWACC | Williamson, T. P    | 11/17/2023 | 438.00       |
| NWACC | Wilson, B.          | 11/03/2023 | 876.00       |
| NWACC | Wilson, B.          | 11/17/2023 | 876.00       |
| NWACC | Wilson, G. R        | 11/03/2023 | 5,476.69     |
| NWACC | Wilson, G. R        | 11/17/2023 | 5,476.69     |
| NWACC | Wilson, M. B        | 11/03/2023 | 689.46       |



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| NWACC | Payee          | Date       | Gross Amount |
|-------|----------------|------------|--------------|
| NWACC | Wilson, M. B   | 11/17/2023 | 689.46       |
| NWACC | Wilson, S.     | 11/03/2023 | 736.10       |
| NWACC | Wilson, S.     | 11/17/2023 | 736.10       |
| NWACC | Wise, S. F     | 11/03/2023 | 865.47       |
| NWACC | Wise, S. F     | 11/17/2023 | 865.47       |
| NWACC | Woehr, S. D    | 11/03/2023 | 486.68       |
| NWACC | Woehr, S. D    | 11/17/2023 | 486.68       |
| NWACC | Woodring, D.   | 11/03/2023 | 681.34       |
| NWACC | Woodring, D.   | 11/17/2023 | 681.34       |
| NWACC | Woods, A. N    | 11/03/2023 | 2,773.62     |
| NWACC | Woods, A. N    | 11/17/2023 | 2,773.62     |
| NWACC | Workman, G.    | 11/17/2023 | 2,000.00     |
| NWACC | Wormington, C. | 11/03/2023 | 200.00       |
| NWACC | Wright, D. A   | 11/03/2023 | 730.02       |
| NWACC | Wright, D. A   | 11/17/2023 | 730.02       |
| NWACC | Wright, K.     | 11/03/2023 | 640.00       |
| NWACC | Wright, K.     | 11/17/2023 | 640.00       |
| NWACC | Yang, F. P     | 11/03/2023 | 427.50       |
| NWACC | Yang, F. P     | 11/15/2023 | 427.50       |
| NWACC | Yang, F. P     | 11/17/2023 | 427.50       |
| NWACC | Yang, F. P     | 11/15/2023 | (427.50)     |
| NWACC | Yang, X.       | 11/03/2023 | 459.14       |
| NWACC | Yang, X.       | 11/17/2023 | 459.14       |
| NWACC | York, J.       | 11/03/2023 | 1,269.60     |
| NWACC | York, J.       | 11/17/2023 | 1,269.60     |
| NWACC | Young, M.      | 11/03/2023 | 1,730.40     |
| NWACC | Young, M.      | 11/17/2023 | 1,730.40     |
| NWACC | Zhang, R.      | 11/03/2023 | 567.79       |
| NWACC | Zhang, R.      | 11/17/2023 | 567.79       |