



Salary Expenditures Scheduled - NWACC

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Start Date: 01/01/2024

End Date: 01/31/2024

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	01/12/2024	170.00
NWACC	Adair, T. L	01/26/2024	945.00
NWACC	Adams, D.	01/26/2024	486.68
NWACC	Adams, K. M	01/26/2024	67.50
NWACC	Adams, R. S	01/12/2024	1,868.77
NWACC	Adams, R. S	01/26/2024	2,598.79
NWACC	Adderholt, H. E	01/12/2024	2,154.68
NWACC	Adderholt, H. E	01/26/2024	2,154.68
NWACC	Aguirre, E. B	01/12/2024	1,461.55
NWACC	Aguirre, E. B	01/26/2024	1,461.55
NWACC	Akridge, D. G	01/12/2024	2,357.15
NWACC	Akridge, D. G	01/26/2024	2,357.15
NWACC	Aldama, B.	01/12/2024	3,071.01
NWACC	Aldama, B.	01/26/2024	3,071.00
NWACC	Aldridge, E. V	01/12/2024	3,111.99
NWACC	Aldridge, E. V	01/26/2024	3,112.00
NWACC	Amaral, J. N	01/12/2024	3,349.29
NWACC	Amaral, J. N	01/26/2024	2,149.29
NWACC	Anderson, C. M	01/26/2024	730.02
NWACC	Anderson, E.	01/12/2024	3,665.15
NWACC	Anderson, E.	01/26/2024	3,665.15
NWACC	Anderson, M.	01/12/2024	1,615.20
NWACC	Anderson, M.	01/26/2024	1,615.20
NWACC	Anderson, S.	01/12/2024	209.52
NWACC	Anderson, S.	01/26/2024	23.28
NWACC	Andregg, A.	01/12/2024	125.00
NWACC	Andrews, B. J	01/12/2024	1,269.60
NWACC	Andrews, B. J	01/26/2024	1,269.61
NWACC	Antin, P. M	01/26/2024	243.34
NWACC	Arroyo, G.	01/12/2024	1,426.44
NWACC	Arroyo, G.	01/26/2024	1,426.45
NWACC	Arthur, V. A	01/26/2024	486.68
NWACC	Attaway, S. R	01/12/2024	1,653.85
NWACC	Attaway, S. R	01/26/2024	1,653.86
NWACC	Atwood, T.	01/26/2024	811.12
NWACC	Auld, K.	01/12/2024	2,055.42
NWACC	Auld, K.	01/26/2024	2,597.66
NWACC	Autrey, M. R	01/12/2024	1,697.47
NWACC	Autrey, M. R	01/26/2024	1,697.47
NWACC	Baack, R. A	01/26/2024	1,769.24
NWACC	Bach, L.	01/12/2024	2,253.54
NWACC	Bach, L.	01/26/2024	2,253.54
NWACC	Baer, A. E	01/12/2024	2,186.19
NWACC	Baer, A. E	01/26/2024	2,186.19
NWACC	Bailey, A.	01/12/2024	286.80
NWACC	Bailey, A.	01/26/2024	334.60
NWACC	Bailey, H.	01/26/2024	486.68
NWACC	Bailey, R.	01/26/2024	350.00
NWACC	Baker, A. W	01/26/2024	2,966.73
NWACC	Baker, W.	01/26/2024	243.34
NWACC	Baldwin, P. R	01/12/2024	1,269.60
NWACC	Baldwin, P. R	01/26/2024	1,269.60
NWACC	Balik, J.	01/12/2024	430.68



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NWACC	Payee	Date	Gross Amount
NWACC	Balik, J.	01/26/2024	349.20
NWACC	Barkat, S.	01/26/2024	486.68
NWACC	Barlow, G.	01/12/2024	1,960.69
NWACC	Barlow, G.	01/26/2024	1,960.69
NWACC	Barnett, H. L	01/12/2024	1,384.80
NWACC	Barnett, H. L	01/26/2024	1,384.80
NWACC	Barron, A.	01/12/2024	2,138.38
NWACC	Barron, A.	01/26/2024	1,615.32
NWACC	Barry, J.	01/26/2024	830.77
NWACC	Bartholomew, M.	01/26/2024	924.68
NWACC	Barton, L.	01/26/2024	1,748.53
NWACC	Bartram, D.	01/12/2024	1,644.24
NWACC	Bartram, D.	01/26/2024	1,514.22
NWACC	Bates, G. D	01/12/2024	2,392.38
NWACC	Bates, G. D	01/26/2024	2,797.94
NWACC	Bates, L. L	01/12/2024	2,253.54
NWACC	Bates, L. L	01/26/2024	3,145.78
NWACC	Batson, D. E	01/26/2024	495.00
NWACC	Bauhaus, C.	01/26/2024	486.67
NWACC	Beasley, V.	01/12/2024	1,800.70
NWACC	Beasley, V.	01/26/2024	1,800.71
NWACC	Beckmann, S. M	01/12/2024	3,050.31
NWACC	Beckmann, S. M	01/26/2024	4,267.00
NWACC	Beenken, T. M	01/12/2024	1,388.80
NWACC	Beenken, T. M	01/26/2024	1,388.80
NWACC	Begum, H. A	01/12/2024	2,055.42
NWACC	Begum, H. A	01/26/2024	2,055.42
NWACC	Beisswenger, D.	01/12/2024	114.00
NWACC	Beisswenger, D.	01/26/2024	389.50
NWACC	Bell, B. W	01/26/2024	730.02
NWACC	Bello, O.	01/12/2024	1,120.00
NWACC	Bello, O.	01/26/2024	1,120.00
NWACC	Benjamin, A. J	01/26/2024	730.02
NWACC	Bennett, S.	01/12/2024	3,169.85
NWACC	Bennett, S.	01/26/2024	3,169.86
NWACC	Bentel, M.	01/12/2024	2,001.58
NWACC	Bentel, M.	01/26/2024	2,001.58
NWACC	Bertschy, K. R	01/12/2024	2,314.68
NWACC	Bertschy, K. R	01/26/2024	2,314.67
NWACC	Betts, A.	01/12/2024	2,100.03
NWACC	Betts, A.	01/26/2024	2,100.05
NWACC	Bielecki, T.	01/12/2024	1,730.78
NWACC	Bielecki, T.	01/26/2024	1,730.78
NWACC	Billimek, S. A	01/12/2024	2,357.15
NWACC	Billimek, S. A	01/26/2024	2,924.95
NWACC	Bingaman, L. L	01/12/2024	2,910.46
NWACC	Bingaman, L. L	01/26/2024	4,451.58
NWACC	Birch, C.	01/26/2024	730.02
NWACC	Biscup, C.	01/12/2024	279.12
NWACC	Biscup, C.	01/26/2024	127.93
NWACC	Blagg, S. E	01/12/2024	1,308.00
NWACC	Blagg, S. E	01/26/2024	1,357.04
NWACC	Bland, A. J	01/12/2024	2,392.27
NWACC	Bland, A. J	01/26/2024	3,446.76
NWACC	Bobbitt, S. A	01/12/2024	1,484.07
NWACC	Bobbitt, S. A	01/26/2024	1,484.08
NWACC	Boit, J.	01/12/2024	1,653.85



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NWACC	Payee	Date	Gross Amount
NWACC	Boit, J.	01/26/2024	1,653.86
NWACC	Bolinder, M. M	01/12/2024	4,511.55
NWACC	Bolinder, M. M	01/26/2024	4,949.56
NWACC	Boss, D.	01/12/2024	2,062.19
NWACC	Boss, D.	01/26/2024	2,062.20
NWACC	Bounds, J. P	01/12/2024	747.97
NWACC	Bounds, J. P	01/26/2024	554.91
NWACC	Bowden, E. E	01/26/2024	486.68
NWACC	Bowles, E.	01/26/2024	2,834.96
NWACC	Boyd, C. F	01/12/2024	3,423.95
NWACC	Boyd, C. F	01/26/2024	3,667.31
NWACC	Boyd, E.	01/12/2024	613.80
NWACC	Boyd, E.	01/26/2024	390.60
NWACC	Bradshaw, J. C	01/26/2024	389.34
NWACC	Bramel, C. T	01/12/2024	1,278.50
NWACC	Bramel, C. T	01/26/2024	1,269.60
NWACC	Brandow, J. E	01/12/2024	2,269.59
NWACC	Brandow, J. E	01/26/2024	2,269.59
NWACC	Bravo, A.	01/12/2024	67.50
NWACC	Bravo, A.	01/26/2024	202.50
NWACC	Brewer, B.	01/12/2024	3,593.29
NWACC	Brewer, B.	01/26/2024	3,593.28
NWACC	Brewer, J. E	01/26/2024	243.34
NWACC	Brewster, C. L	01/12/2024	1,899.08
NWACC	Brewster, C. L	01/26/2024	2,142.42
NWACC	Brinsfield, C. L	01/12/2024	3,669.60
NWACC	Brinsfield, C. L	01/26/2024	2,469.60
NWACC	Brown, A. L	01/12/2024	2,573.85
NWACC	Brown, A. L	01/26/2024	2,573.85
NWACC	Brown, T.	01/26/2024	405.56
NWACC	Broyles, A. T	01/26/2024	243.34
NWACC	Brummett, E.	01/12/2024	1,653.85
NWACC	Brummett, E.	01/26/2024	1,653.86
NWACC	Brunton, M.	01/26/2024	396.00
NWACC	Buchanan, V. D	01/12/2024	9,496.88
NWACC	Buchanan, V. D	01/26/2024	243.34
NWACC	Buehling, K.	01/12/2024	124.86
NWACC	Burchfield, J. S	01/12/2024	2,120.15
NWACC	Burchfield, J. S	01/26/2024	2,363.49
NWACC	Burkart, J. C	01/26/2024	486.68
NWACC	Burkes, K. M	01/26/2024	243.34
NWACC	Burleson, Z. D	01/12/2024	1,697.47
NWACC	Burleson, Z. D	01/26/2024	1,697.46
NWACC	Burton, B. S	01/26/2024	78.75
NWACC	Busby, R.	01/26/2024	990.00
NWACC	Camacho-Salgado, J.	01/12/2024	1,308.00
NWACC	Camacho-Salgado, J.	01/26/2024	1,308.00
NWACC	Camacho, J.	01/12/2024	1,308.00
NWACC	Camacho, J.	01/26/2024	1,308.00
NWACC	Campbell, E.	01/12/2024	3,091.80
NWACC	Campbell, E.	01/26/2024	3,091.79
NWACC	Campbell, R. M	01/12/2024	1,648.97
NWACC	Campbell, R. M	01/26/2024	1,648.96
NWACC	Cantrell, S.	01/12/2024	2,101.62
NWACC	Cantrell, S.	01/26/2024	2,101.62
NWACC	Castaneda, D. D	01/12/2024	1,384.80
NWACC	Castaneda, D. D	01/26/2024	1,384.80



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NWACC	Payee	Date	Gross Amount
NWACC	Castro Rios, J.	01/12/2024	2,907.81
NWACC	Castro Rios, J.	01/26/2024	3,718.93
NWACC	Cates DeMoss, L.	01/12/2024	2,143.99
NWACC	Cates DeMoss, L.	01/26/2024	2,204.83
NWACC	Cathcart, K.	01/26/2024	378.79
NWACC	Cecil, K. J	01/12/2024	2,253.54
NWACC	Cecil, K. J	01/26/2024	2,253.54
NWACC	Chalfant, C. V	01/12/2024	2,687.15
NWACC	Chalfant, C. V	01/26/2024	3,093.53
NWACC	Chaney, T. C	01/12/2024	2,573.85
NWACC	Chaney, T. C	01/26/2024	2,654.97
NWACC	Charles, D. R	01/12/2024	2,414.90
NWACC	Charles, D. R	01/26/2024	2,414.91
NWACC	Chavez, A.	01/12/2024	88.00
NWACC	Chavez, A.	01/26/2024	1,166.00
NWACC	Chesne, S. S	01/12/2024	2,463.88
NWACC	Chesne, S. S	01/26/2024	2,463.88
NWACC	Chouinard, A.	01/12/2024	580.22
NWACC	Chouinard, A.	01/26/2024	626.33
NWACC	Chronister, J.	01/12/2024	2,060.40
NWACC	Chronister, J.	01/26/2024	2,060.40
NWACC	Chun, L. G	01/12/2024	2,463.88
NWACC	Chun, L. G	01/26/2024	3,356.12
NWACC	Cikanek, T.	01/12/2024	3,050.31
NWACC	Cikanek, T.	01/26/2024	4,267.01
NWACC	Clouse, J. C	01/26/2024	243.34
NWACC	Clouse, L. L	01/12/2024	3,265.61
NWACC	Clouse, L. L	01/26/2024	3,265.61
NWACC	Clower, K.	01/26/2024	243.34
NWACC	Clymer, A.	01/12/2024	1,822.68
NWACC	Clymer, A.	01/26/2024	1,822.67
NWACC	Coats, K. F	01/12/2024	2,219.69
NWACC	Coats, K. F	01/26/2024	2,787.48
NWACC	Coil, C. R	01/26/2024	486.68
NWACC	Coleman, D.	01/26/2024	378.79
NWACC	Collier, C. L	01/12/2024	2,287.73
NWACC	Collier, C. L	01/26/2024	2,287.73
NWACC	Collins Houser, D. J	01/26/2024	486.68
NWACC	Collins, C.	01/12/2024	2,060.40
NWACC	Collins, C.	01/26/2024	2,060.40
NWACC	Collins, T. I	01/12/2024	2,176.63
NWACC	Collins, T. I	01/26/2024	2,176.63
NWACC	Conde, C. A	01/12/2024	1,468.80
NWACC	Conde, C. A	01/26/2024	1,468.80
NWACC	Connior, M. B	01/12/2024	2,087.62
NWACC	Connior, M. B	01/26/2024	2,493.18
NWACC	Contreras Springer, E.	01/12/2024	2,405.14
NWACC	Contreras Springer, E.	01/26/2024	2,405.13
NWACC	Cook, M. S	01/12/2024	5,764.19
NWACC	Coonfield, C. E	01/12/2024	1,120.00
NWACC	Coonfield, C. E	01/26/2024	1,120.00
NWACC	Corbin, T.	01/26/2024	405.56
NWACC	Cordell, M. R	01/12/2024	2,558.24
NWACC	Cordell, M. R	01/26/2024	2,558.24
NWACC	Cortes, M. P	01/12/2024	2,770.25
NWACC	Cortes, M. P	01/26/2024	1,570.26
NWACC	Cox, D. S	01/26/2024	243.34



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NWACC	Payee	Date	Gross Amount
NWACC	Crabb, J. T	01/12/2024	2,023.54
NWACC	Crabb, J. T	01/26/2024	2,023.54
NWACC	Craft, J.	01/12/2024	1,269.61
NWACC	Craft, J.	01/26/2024	1,269.60
NWACC	Craig, B. P	01/12/2024	1,899.08
NWACC	Craig, B. P	01/26/2024	1,899.08
NWACC	Crawford, A.	01/26/2024	154.00
NWACC	Crawford, A. N	01/12/2024	1,773.62
NWACC	Crawford, A. N	01/26/2024	1,773.63
NWACC	Crow, G.	01/12/2024	1,960.69
NWACC	Crow, G.	01/26/2024	2,204.03
NWACC	Cruz, M.	01/12/2024	1,461.55
NWACC	Cruz, M.	01/26/2024	1,461.55
NWACC	Daily, C. M	01/26/2024	243.34
NWACC	Darde, B. A	01/12/2024	2,478.02
NWACC	Darde, B. A	01/26/2024	1,678.02
NWACC	Darrah, T. R	01/26/2024	757.58
NWACC	Davis, C.	01/12/2024	1,779.50
NWACC	Davis, C.	01/26/2024	1,779.50
NWACC	Davis, C. C	01/12/2024	4,161.13
NWACC	Davis, C. C	01/26/2024	4,161.14
NWACC	Davis, M. L	01/12/2024	2,153.00
NWACC	Davis, M. L	01/26/2024	243.34
NWACC	Davis, M. L	01/26/2024	2,720.80
NWACC	Davis, R.	01/26/2024	280.00
NWACC	Davis, R. H	01/12/2024	2,055.42
NWACC	Davis, R. H	01/26/2024	2,105.42
NWACC	de Avelar Bilck, R.	01/12/2024	1,308.00
NWACC	de Avelar Bilck, R.	01/26/2024	1,308.00
NWACC	De La Garza Rodriguez, e.	01/12/2024	960.74
NWACC	De La Garza Rodriguez, e.	01/26/2024	479.96
NWACC	Dean, K.	01/12/2024	2,020.78
NWACC	Dean, K.	01/26/2024	1,868.77
NWACC	Dena, D.	01/26/2024	486.68
NWACC	Dennis, J.	01/26/2024	243.34
NWACC	Dennis, M.	01/12/2024	56.00
NWACC	Dennis, M.	01/26/2024	62.00
NWACC	Dodd, J. K	01/12/2024	1,364.45
NWACC	Dodd, J. K	01/26/2024	877.78
NWACC	Dollar, K.	01/12/2024	1,269.60
NWACC	Dollar, K.	01/26/2024	1,269.60
NWACC	Dolney, J. L	01/12/2024	1,923.08
NWACC	Dolney, J. L	01/26/2024	1,923.09
NWACC	Doner, E. C	01/12/2024	2,884.62
NWACC	Doner, E. C	01/26/2024	2,884.64
NWACC	Doner, J. A	01/12/2024	2,018.00
NWACC	Doner, J. A	01/26/2024	2,018.00
NWACC	Doshier, J. L	01/12/2024	156.20
NWACC	Doshier, J. L	01/26/2024	173.55
NWACC	Dover, W. G	01/12/2024	2,467.00
NWACC	Dover, W. G	01/26/2024	3,034.81
NWACC	Drazszak, M.	01/12/2024	2,449.92
NWACC	Drazszak, M.	01/26/2024	2,449.92
NWACC	Driver, G.	01/12/2024	1,436.30
NWACC	Driver, G.	01/26/2024	1,436.29
NWACC	Drummonds, M. A	01/26/2024	892.24
NWACC	Dubon, S.	01/12/2024	1,426.44



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NWACC	Payee	Date	Gross Amount
NWACC	Dubon, S.	01/26/2024	1,426.44
NWACC	Duersch, T.	01/12/2024	1,929.73
NWACC	Duersch, T.	01/26/2024	2,173.07
NWACC	Dyer, C.	01/12/2024	1,615.40
NWACC	Dyer, C.	01/26/2024	1,615.39
NWACC	Eberhart, A.	01/12/2024	2,307.70
NWACC	Eberhart, A.	01/26/2024	2,307.71
NWACC	Eddelbuttel, B. P	01/12/2024	1,900.73
NWACC	Eddelbuttel, B. P	01/26/2024	1,900.75
NWACC	Eisler, S.	01/12/2024	1,200.00
NWACC	Eisler, S.	01/26/2024	1,280.00
NWACC	Ellis, J. R	01/12/2024	2,163.58
NWACC	Ellis, J. R	01/26/2024	2,339.58
NWACC	Emerson, R. G	01/26/2024	455.00
NWACC	Endres, S. K	01/12/2024	1,384.80
NWACC	Endres, S. K	01/26/2024	1,384.80
NWACC	Epps, M. A	01/12/2024	1,880.74
NWACC	Epps, M. A	01/26/2024	1,880.75
NWACC	Erion-Hesse, P. A	01/12/2024	1,061.20
NWACC	Erion-Hesse, P. A	01/26/2024	1,034.67
NWACC	Evans, K. E	01/26/2024	486.68
NWACC	Evans, M. J	01/12/2024	2,219.69
NWACC	Evans, M. J	01/26/2024	2,463.03
NWACC	Falls, F.	01/12/2024	2,473.44
NWACC	Falls, F.	01/26/2024	2,473.44
NWACC	Farmer, A. M	01/12/2024	2,087.62
NWACC	Farmer, A. M	01/26/2024	2,087.62
NWACC	Fields, G. W	01/12/2024	2,287.73
NWACC	Fields, G. W	01/26/2024	2,531.07
NWACC	Figueroa, S. B	01/26/2024	486.68
NWACC	Fincher, S.	01/12/2024	2,253.54
NWACC	Fincher, S.	01/26/2024	2,470.11
NWACC	Fish, M.	01/12/2024	2,536.85
NWACC	Fish, M.	01/26/2024	2,536.85
NWACC	Fitchpatrick, A.	01/26/2024	486.68
NWACC	Fitzgibbon, S. P	01/26/2024	757.58
NWACC	Ford, R. A	01/12/2024	4,789.08
NWACC	Ford, S.	01/12/2024	1,514.96
NWACC	Ford, S.	01/26/2024	2,094.34
NWACC	Forrester, J. M	01/26/2024	486.68
NWACC	Foss, D. R	01/12/2024	1,308.00
NWACC	Foss, D. R	01/26/2024	1,308.00
NWACC	Foster, G. K	01/12/2024	2,649.00
NWACC	Foster, G. K	01/26/2024	2,649.00
NWACC	Fox, S. L	01/12/2024	3,249.10
NWACC	Fox, S. L	01/26/2024	3,492.44
NWACC	Francis, N. L	01/26/2024	730.02
NWACC	Francis, S.	01/12/2024	1,357.89
NWACC	Francis, S.	01/26/2024	1,357.89
NWACC	Franklin, J. O	01/12/2024	1,774.18
NWACC	Franklin, J. O	01/26/2024	1,774.17
NWACC	Frazier, M. A	01/12/2024	3,050.31
NWACC	Frazier, M. A	01/26/2024	4,185.89
NWACC	Freeman, S.	01/12/2024	1,960.69
NWACC	Freeman, S.	01/26/2024	1,960.69
NWACC	Freund, W. P	01/26/2024	243.34
NWACC	Friend, C. R	01/12/2024	1,540.80



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NWACC	Payee	Date	Gross Amount
NWACC	Friend, C. R	01/26/2024	1,540.80
NWACC	Frye-Kelley, H. C	01/26/2024	243.34
NWACC	Galbraith, E. E	01/12/2024	242.04
NWACC	Galbraith, E. E	01/26/2024	373.15
NWACC	Gallo, S. M	01/12/2024	2,253.54
NWACC	Gallo, S. M	01/26/2024	2,691.54
NWACC	Galloway, M. L	01/12/2024	3,560.55
NWACC	Galloway, M. L	01/26/2024	3,560.56
NWACC	Gamboa, M.	01/12/2024	483.60
NWACC	Gamboa, M.	01/26/2024	409.20
NWACC	Gamez-Montero, R.	01/12/2024	1,269.60
NWACC	Gamez-Montero, R.	01/26/2024	1,269.60
NWACC	Gammill, J. B	01/12/2024	2,023.54
NWACC	Gammill, J. B	01/26/2024	2,510.22
NWACC	Garcia Campos, H.	01/12/2024	1,664.19
NWACC	Garcia Campos, H.	01/26/2024	1,664.18
NWACC	Garcia-Oliver, S. R	01/12/2024	187.26
NWACC	Garcia-Oliver, S. R	01/26/2024	31.21
NWACC	Garcia, F.	01/12/2024	1,120.00
NWACC	Garcia, F.	01/26/2024	689.36
NWACC	Gardenhire, A.	01/12/2024	1,675.67
NWACC	Gardenhire, A.	01/26/2024	1,675.67
NWACC	Garrett, P.	01/12/2024	1,616.63
NWACC	Garrett, P.	01/26/2024	1,616.63
NWACC	Gay, J.	01/12/2024	457.25
NWACC	Gay, J.	01/26/2024	405.63
NWACC	Gibbs, R. J	01/12/2024	1,423.20
NWACC	Gibbs, R. J	01/26/2024	1,423.20
NWACC	Gill, D. P	01/26/2024	730.02
NWACC	Gillow, C.	01/26/2024	486.68
NWACC	Glenn, B.	01/12/2024	2,601.00
NWACC	Glenn, B.	01/26/2024	2,601.00
NWACC	Goodman, F. A	01/12/2024	2,023.54
NWACC	Goodman, F. A	01/26/2024	2,023.54
NWACC	Graves Zawada, S.	01/12/2024	2,055.42
NWACC	Graves Zawada, S.	01/26/2024	2,841.01
NWACC	Graves, M.	01/12/2024	1,461.55
NWACC	Graves, M.	01/26/2024	1,461.55
NWACC	Gray, J. E	01/26/2024	486.68
NWACC	Green, B. J	01/12/2024	3,400.97
NWACC	Green, B. J	01/26/2024	3,315.94
NWACC	Griffith, K.	01/12/2024	1,495.39
NWACC	Griffith, K.	01/26/2024	1,495.38
NWACC	Groesbeck, S. M	01/12/2024	2,075.29
NWACC	Groesbeck, S. M	01/26/2024	2,075.29
NWACC	Groomer, A. M	01/12/2024	1,269.60
NWACC	Groomer, A. M	01/26/2024	1,269.61
NWACC	Guevara, J.	01/26/2024	56.25
NWACC	Gulledge, P. L	01/12/2024	2,101.63
NWACC	Gulledge, P. L	01/26/2024	2,101.62
NWACC	Gupta, A.	01/26/2024	405.56
NWACC	Gutierrez, J. H	01/12/2024	1,330.00
NWACC	Gutierrez, J. H	01/26/2024	1,525.12
NWACC	Gutierrez, V. S	01/12/2024	812.00
NWACC	Gutierrez, V. S	01/26/2024	930.00
NWACC	Haas, M. S	01/26/2024	486.68
NWACC	Hackler, B. M	01/12/2024	1,480.34



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NWACC	Payee	Date	Gross Amount
NWACC	Hackler, B. M	01/26/2024	1,480.34
NWACC	Haegele, K.	01/12/2024	1,584.93
NWACC	Haegele, K.	01/26/2024	1,584.94
NWACC	Hale, D.	01/12/2024	1,384.80
NWACC	Hale, D.	01/26/2024	1,384.80
NWACC	Hale, K.	01/26/2024	243.34
NWACC	Hall, M. A	01/12/2024	213.75
NWACC	Hall, M. A	01/26/2024	317.82
NWACC	Hall, T. P	01/12/2024	124.86
NWACC	Hall, T. P	01/26/2024	145.67
NWACC	Hamblen, H. L	01/12/2024	69.84
NWACC	Hamblen, H. L	01/26/2024	69.84
NWACC	Hamilton, E. R	01/12/2024	1,308.00
NWACC	Hamilton, E. R	01/26/2024	1,308.00
NWACC	Hanna, M. D	01/12/2024	1,664.18
NWACC	Hanna, M. D	01/26/2024	1,664.18
NWACC	Harbin, J.	01/12/2024	3,169.85
NWACC	Harbin, J.	01/26/2024	3,169.86
NWACC	Harrell, C. D	01/26/2024	438.00
NWACC	Harris, M. D	01/26/2024	140.00
NWACC	Hart, A. B	01/12/2024	1,984.69
NWACC	Hart, A. B	01/26/2024	2,714.71
NWACC	Hart, A. J	01/12/2024	2,424.94
NWACC	Hart, A. J	01/26/2024	2,424.94
NWACC	Hart, J.	01/12/2024	2,655.92
NWACC	Hart, J.	01/26/2024	3,223.70
NWACC	Harvill, L. A	01/12/2024	1,433.60
NWACC	Harvill, L. A	01/26/2024	1,433.60
NWACC	Hatfield, F.	01/26/2024	243.34
NWACC	Hearting, A.	01/26/2024	53.54
NWACC	Heath, J.	01/12/2024	1,664.18
NWACC	Heath, J.	01/26/2024	1,664.18
NWACC	Heckmann, A.	01/12/2024	1,779.50
NWACC	Heckmann, A.	01/26/2024	2,185.06
NWACC	Heiliger, L.	01/26/2024	243.34
NWACC	Heinrich, R.	01/12/2024	567.84
NWACC	Heinrich, R.	01/26/2024	486.72
NWACC	Heitz, B.	01/12/2024	320.32
NWACC	Heitz, B.	01/26/2024	165.88
NWACC	Hellier, K.	01/12/2024	1,340.00
NWACC	Hellier, K.	01/26/2024	1,387.20
NWACC	Hendrickson, M.	01/26/2024	243.34
NWACC	Hernandez, F.	01/12/2024	527.20
NWACC	Hernandez, K.	01/12/2024	1,461.55
NWACC	Hernandez, K.	01/26/2024	1,461.55
NWACC	Hernandez, L.	01/12/2024	1,148.00
NWACC	Hernandez, L.	01/26/2024	1,148.00
NWACC	Herrnstein, T.	01/12/2024	2,322.27
NWACC	Herrnstein, T.	01/26/2024	2,322.27
NWACC	Hiatt, A. A	01/26/2024	811.12
NWACC	Hicks, A.	01/12/2024	2,491.65
NWACC	Hicks, A.	01/26/2024	2,734.99
NWACC	Hicks, C.	01/26/2024	81.12
NWACC	Hicks, M. K	01/12/2024	1,431.21
NWACC	Hicks, M. K	01/26/2024	1,431.20
NWACC	Hileman, D.	01/26/2024	243.34
NWACC	Hilgendorf, E. J	01/26/2024	730.02



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NWACC	Payee	Date	Gross Amount
NWACC	Hill, J. G	01/12/2024	2,463.88
NWACC	Hill, J. G	01/26/2024	2,463.88
NWACC	Hill, P.	01/26/2024	811.12
NWACC	Hillman, S. L	01/12/2024	416.44
NWACC	Hillman, S. L	01/26/2024	191.34
NWACC	Hinterthuer, W. B	01/26/2024	811.12
NWACC	Hixson, D. R	01/12/2024	1,384.80
NWACC	Hixson, D. R	01/26/2024	1,384.80
NWACC	Hodges, G.	01/12/2024	3,665.15
NWACC	Hodges, G.	01/26/2024	3,665.15
NWACC	Hodges, V. L	01/26/2024	730.02
NWACC	Holliday, E. P	01/12/2024	2,649.00
NWACC	Holliday, E. P	01/26/2024	3,135.68
NWACC	Holloway, A. R	01/26/2024	730.02
NWACC	Holt, C. S	01/26/2024	681.34
NWACC	Holtz, A. A	01/12/2024	2,219.69
NWACC	Holtz, A. A	01/26/2024	3,274.17
NWACC	Honea, K. P	01/12/2024	2,087.62
NWACC	Honea, K. P	01/26/2024	2,493.18
NWACC	Hopkins, C. A	01/12/2024	1,308.00
NWACC	Hopkins, C. A	01/26/2024	1,308.00
NWACC	Huaracha, S.	01/12/2024	360.00
NWACC	Huaracha, S.	01/26/2024	144.00
NWACC	Hudgens, J.	01/26/2024	396.00
NWACC	Hudson, R. J	01/12/2024	2,061.19
NWACC	Hudson, R. J	01/26/2024	2,061.20
NWACC	Huffman, T. M	01/12/2024	1,855.08
NWACC	Huffman, T. M	01/26/2024	1,855.08
NWACC	Huggard, C. J	01/12/2024	2,725.69
NWACC	Huggard, C. J	01/26/2024	2,725.69
NWACC	Hughes, E.	01/12/2024	1,461.55
NWACC	Hughes, E.	01/26/2024	1,948.23
NWACC	Humphrey, B.	01/12/2024	807.84
NWACC	Humphrey, B.	01/26/2024	982.26
NWACC	Hurtado, M.	01/12/2024	95.63
NWACC	Hurtado, M.	01/26/2024	196.88
NWACC	Imus, M. A	01/26/2024	486.68
NWACC	Jackson, J. C	01/12/2024	2,322.27
NWACC	Jackson, J. C	01/26/2024	2,322.27
NWACC	Jackson, L.	01/26/2024	1,308.00
NWACC	Jackson, L. C	01/26/2024	486.68
NWACC	Jacobs, L. G	01/12/2024	1,120.00
NWACC	Jacobs, L. G	01/26/2024	1,120.00
NWACC	James, K.	01/26/2024	1,481.28
NWACC	Janes, M.	01/26/2024	811.12
NWACC	Janik, T.	01/26/2024	2,104.66
NWACC	Jarrett, J. S	01/12/2024	1,610.40
NWACC	Jarrett, J. S	01/26/2024	1,610.40
NWACC	Jenkins, S. B	01/12/2024	2,930.31
NWACC	Jenkins, S. B	01/26/2024	2,930.31
NWACC	Jensen, R. R	01/12/2024	1,269.60
NWACC	Jensen, R. R	01/26/2024	1,269.60
NWACC	Johnson, D. G	01/12/2024	5,547.24
NWACC	Johnson, D. G	01/26/2024	5,547.24
NWACC	Johnson, J. K	01/26/2024	486.68
NWACC	Johnson, L.	01/12/2024	2,451.62
NWACC	Johnson, L.	01/26/2024	2,694.96



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NWACC	Payee	Date	Gross Amount
NWACC	Johnson, M. D	01/12/2024	2,055.42
NWACC	Johnson, M. D	01/26/2024	2,542.10
NWACC	Johnson, S. M	01/26/2024	438.00
NWACC	Johnson, V. L	01/12/2024	2,738.27
NWACC	Johnson, V. L	01/26/2024	2,738.27
NWACC	Jones, E.	01/12/2024	1,833.04
NWACC	Jones, E.	01/26/2024	1,833.04
NWACC	Jones, J. S	01/12/2024	2,120.15
NWACC	Jones, J. S	01/26/2024	2,120.15
NWACC	Jones, M.	01/12/2024	1,461.55
NWACC	Jones, M.	01/26/2024	1,461.55
NWACC	Jones, P.	01/26/2024	243.34
NWACC	Jones, R. M	01/26/2024	438.00
NWACC	Jonnalagadda, V.	01/12/2024	2,337.78
NWACC	Jonnalagadda, V.	01/26/2024	2,500.00
NWACC	Jordan, M. A	01/12/2024	2,536.85
NWACC	Jordan, M. A	01/26/2024	3,023.53
NWACC	Jorgensen, A. T	01/12/2024	139.68
NWACC	Jorgensen, A. T	01/26/2024	244.44
NWACC	Kagan, A.	01/12/2024	2,643.65
NWACC	Kagan, A.	01/26/2024	2,643.65
NWACC	Kapsner, E.	01/12/2024	2,182.98
NWACC	Kapsner, E.	01/26/2024	2,182.97
NWACC	Karigomba, W.	01/12/2024	2,392.38
NWACC	Karigomba, W.	01/26/2024	2,392.38
NWACC	Kaull, T. M	01/12/2024	2,614.27
NWACC	Kaull, T. M	01/26/2024	3,668.72
NWACC	Kee, D. S	01/26/2024	486.68
NWACC	Keiser, N. K	01/12/2024	816.00
NWACC	Keiser, N. K	01/26/2024	816.00
NWACC	Kelley, B. A	01/12/2024	2,725.69
NWACC	Kelley, B. A	01/26/2024	2,725.69
NWACC	Kenreigh-Tomas, T.	01/26/2024	630.00
NWACC	Kentner, S.	01/26/2024	140.00
NWACC	Keogh, S.	01/12/2024	2,614.27
NWACC	Keogh, S.	01/26/2024	3,993.17
NWACC	Khrais, N.	01/26/2024	486.68
NWACC	Kile, N. C	01/12/2024	2,783.50
NWACC	Kile, N. C	01/26/2024	3,107.96
NWACC	King, C. M	01/12/2024	2,649.00
NWACC	King, C. M	01/26/2024	2,649.00
NWACC	King, Z.	01/12/2024	1,923.09
NWACC	King, Z.	01/26/2024	1,923.08
NWACC	Kipchirchir, E.	01/12/2024	419.58
NWACC	Kipchirchir, E.	01/26/2024	34.02
NWACC	Kirsop, M. S	01/26/2024	486.68
NWACC	Knies, C. C	01/26/2024	730.02
NWACC	Knoll, K.	01/12/2024	1,868.77
NWACC	Knoll, K.	01/26/2024	2,112.11
NWACC	Knowlton, T.	01/26/2024	730.02
NWACC	Knudsen, E.	01/12/2024	2,392.27
NWACC	Knudsen, E.	01/26/2024	2,878.98
NWACC	Kouznetsova, E.	01/12/2024	180.00
NWACC	Kouznetsova, E.	01/26/2024	360.00
NWACC	Kramme, M.	01/12/2024	1,901.93
NWACC	Kramme, M.	01/26/2024	1,901.93
NWACC	Krueger, D. E	01/12/2024	2,573.85



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NWACC	Payee	Date	Gross Amount
NWACC	Krueger, D. E	01/26/2024	2,573.85
NWACC	Kuykendall, J. G	01/26/2024	730.00
NWACC	Lacey, J. L	01/26/2024	730.02
NWACC	LaMontia, P. J	01/26/2024	319.00
NWACC	Lance, A. R	01/12/2024	1,769.25
NWACC	Lance, A. R	01/26/2024	1,769.25
NWACC	Lang, J.	01/12/2024	1,539.56
NWACC	Lang, J.	01/26/2024	1,541.87
NWACC	Lantz, R. B	01/12/2024	2,392.38
NWACC	Lantz, R. B	01/26/2024	2,392.38
NWACC	Lasater, C. K	01/12/2024	503.10
NWACC	Lasater, C. K	01/26/2024	490.20
NWACC	Laughton, J.	01/12/2024	2,687.15
NWACC	Laughton, J.	01/26/2024	2,687.15
NWACC	Lawrence, C. B	01/12/2024	2,060.60
NWACC	Lawrence, C. B	01/26/2024	2,060.59
NWACC	Layne, H.	01/26/2024	243.34
NWACC	Leach, M.	01/26/2024	730.02
NWACC	Lechtenberger, T.	01/26/2024	486.68
NWACC	Lee-Moore, K.	01/26/2024	405.56
NWACC	Lee, G. E	01/12/2024	2,431.96
NWACC	Lee, G. E	01/26/2024	3,161.99
NWACC	Lee, K.	01/12/2024	2,087.62
NWACC	Lee, K.	01/26/2024	2,087.62
NWACC	Lewis, J.	01/12/2024	1,384.80
NWACC	Lewis, J.	01/26/2024	1,384.80
NWACC	Lewis, S. M	01/12/2024	2,536.85
NWACC	Lewis, S. M	01/26/2024	3,294.43
NWACC	Lewis, W. S	01/12/2024	2,563.85
NWACC	Lewis, W. S	01/26/2024	2,563.86
NWACC	Li, J.	01/12/2024	2,055.42
NWACC	Li, J.	01/26/2024	2,271.99
NWACC	Lo, L.	01/12/2024	1,703.55
NWACC	Lo, L.	01/26/2024	1,703.55
NWACC	Longing, E.	01/12/2024	568.00
NWACC	Longing, E.	01/26/2024	872.00
NWACC	Looney, M. E	01/12/2024	2,253.54
NWACC	Looney, M. E	01/26/2024	2,253.54
NWACC	Lowe, M. H	01/26/2024	243.34
NWACC	Lowrey, P. S	01/12/2024	2,463.88
NWACC	Lowrey, P. S	01/26/2024	3,112.78
NWACC	Lukens, E. L	01/12/2024	1,653.85
NWACC	Lukens, E. L	01/26/2024	1,653.86
NWACC	Macedo, G. M	01/26/2024	438.00
NWACC	Magness, T.	01/12/2024	1,769.24
NWACC	Magness, T.	01/26/2024	1,769.24
NWACC	Mahar, H. E	01/12/2024	4,160.43
NWACC	Mahar, H. E	01/26/2024	4,160.44
NWACC	Malachowski, J. C	01/26/2024	243.34
NWACC	Mallow, G. A	01/12/2024	2,322.27
NWACC	Mallow, G. A	01/26/2024	2,322.27
NWACC	Mandrell, B.	01/26/2024	486.68
NWACC	Manning, G.	01/12/2024	1,573.60
NWACC	Manning, G.	01/26/2024	1,461.60
NWACC	Martin, A.	01/26/2024	486.68
NWACC	Martin, K. J	01/26/2024	405.57
NWACC	Massey, C. P	01/26/2024	140.00



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NWACC	Payee	Date	Gross Amount
NWACC	Massri, A.	01/12/2024	5,294.45
NWACC	Massri, A.	01/26/2024	5,294.45
NWACC	Mathews, K.	01/12/2024	1,692.33
NWACC	Mathews, K.	01/26/2024	1,461.55
NWACC	May, A. R	01/12/2024	1,308.00
NWACC	May, A. R	01/26/2024	1,369.30
NWACC	May, S. C	01/12/2024	3,050.31
NWACC	May, S. C	01/26/2024	4,348.12
NWACC	Mayfield, B. K	01/26/2024	2,766.48
NWACC	McAdams, M. E	01/12/2024	1,200.00
NWACC	McAdams, M. E	01/26/2024	1,200.00
NWACC	McAlister, C.	01/12/2024	2,079.24
NWACC	McAlister, C.	01/26/2024	2,079.24
NWACC	McAuliffe, C. F	01/26/2024	486.68
NWACC	McCain, H.	01/26/2024	1,769.24
NWACC	McCall, C. A	01/12/2024	1,308.00
NWACC	McCall, C. A	01/26/2024	1,308.00
NWACC	McCauley, J.	01/26/2024	164.00
NWACC	McCauley, P.	01/12/2024	1,611.95
NWACC	McCauley, P.	01/26/2024	1,611.95
NWACC	McConnell, T.	01/26/2024	150.00
NWACC	McCutcheon, J. B	01/12/2024	330.96
NWACC	McCutcheon, J. B	01/26/2024	55.16
NWACC	McElveen, S. M	01/26/2024	243.34
NWACC	McFarland, A.	01/26/2024	297.69
NWACC	McGhee, K.	01/26/2024	405.56
NWACC	McGhee, M. A	01/26/2024	730.02
NWACC	McGinn, T. F	01/12/2024	2,536.85
NWACC	McGinn, T. F	01/26/2024	2,536.85
NWACC	McGuire, L. A	01/26/2024	243.34
NWACC	McSweeney, J.	01/26/2024	648.91
NWACC	McVey, M. D	01/12/2024	1,038.60
NWACC	McVey, M. D	01/26/2024	1,038.60
NWACC	Meers, M.	01/12/2024	3,763.87
NWACC	Meers, M.	01/26/2024	7,484.68
NWACC	Melton, J.	01/26/2024	730.02
NWACC	Melvin, T.	01/26/2024	405.56
NWACC	Merino, C.	01/12/2024	1,929.73
NWACC	Merino, C.	01/26/2024	1,984.08
NWACC	Merrell, D. A	01/12/2024	2,322.27
NWACC	Merrell, D. A	01/26/2024	2,322.27
NWACC	Merrill, R.	01/26/2024	243.34
NWACC	Messer, A.	01/12/2024	1,461.55
NWACC	Messer, A.	01/26/2024	1,461.55
NWACC	Michael, M.	01/12/2024	2,023.54
NWACC	Michael, M.	01/26/2024	2,023.54
NWACC	Milam, L.	01/12/2024	3,645.33
NWACC	Milam, L.	01/26/2024	3,645.34
NWACC	Miller, A.	01/26/2024	486.68
NWACC	Miller, D. M	01/12/2024	2,087.62
NWACC	Miller, D. M	01/26/2024	2,087.62
NWACC	Miller, D. R	01/12/2024	2,264.60
NWACC	Miller, D. R	01/26/2024	2,264.59
NWACC	Mills, N.	01/12/2024	210.96
NWACC	Mills, N.	01/26/2024	199.24
NWACC	Mills, N. S	01/12/2024	1,472.80
NWACC	Mills, N. S	01/26/2024	1,472.80



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NWACC	Payee	Date	Gross Amount
NWACC	Moll, Y. S	01/26/2024	519.12
NWACC	Monhollon, J.	01/26/2024	243.34
NWACC	Moore, K.	01/12/2024	2,719.24
NWACC	Moore, K.	01/26/2024	2,890.28
NWACC	Moore, R.	01/12/2024	1,461.56
NWACC	Moore, R.	01/26/2024	1,461.56
NWACC	Mora, Y.	01/12/2024	1,608.68
NWACC	Mora, Y.	01/26/2024	1,514.22
NWACC	Morgan-Pitts, A.	01/12/2024	907.89
NWACC	Morgan-Pitts, A.	01/26/2024	642.89
NWACC	Morris, A.	01/12/2024	408.00
NWACC	Morris, A.	01/26/2024	865.50
NWACC	Morris, J. W	01/26/2024	486.68
NWACC	Morris, S. M	01/12/2024	2,219.69
NWACC	Morris, S. M	01/26/2024	2,536.22
NWACC	Moser, R. A	01/26/2024	140.00
NWACC	Mosley, E.	01/12/2024	236.25
NWACC	Mosley, E.	01/26/2024	393.75
NWACC	Motsinger, A. M	01/12/2024	1,300.08
NWACC	Motsinger, A. M	01/26/2024	1,307.69
NWACC	Motsinger, M. M	01/12/2024	1,816.94
NWACC	Motsinger, M. M	01/26/2024	2,057.46
NWACC	Moua, N.	01/12/2024	90.00
NWACC	Moua, N.	01/26/2024	180.00
NWACC	Murphy, A. N	01/26/2024	243.34
NWACC	Nadeem, H.	01/12/2024	279.36
NWACC	Nadeem, H.	01/26/2024	162.96
NWACC	Nelson, J. R	01/12/2024	2,962.95
NWACC	Nelson, J. R	01/26/2024	2,962.96
NWACC	Nelson, V. E	01/12/2024	3,004.73
NWACC	Nelson, V. E	01/26/2024	3,004.73
NWACC	Nesser, E.	01/12/2024	1,321.18
NWACC	Nesser, E.	01/26/2024	562.84
NWACC	Nevels, J.	01/12/2024	1,444.82
NWACC	Nevels, J.	01/26/2024	1,345.78
NWACC	Newell, T.	01/26/2024	486.67
NWACC	Newhall, J.	01/12/2024	2,120.15
NWACC	Newhall, J.	01/26/2024	2,120.15
NWACC	Neyland, C. H	01/12/2024	2,219.69
NWACC	Neyland, C. H	01/26/2024	2,706.37
NWACC	Nichols, C. R	01/12/2024	2,323.88
NWACC	Nichols, C. R	01/26/2024	3,013.33
NWACC	Nieto, J.	01/12/2024	1,461.57
NWACC	Nieto, J.	01/26/2024	1,461.55
NWACC	Nieukirk, J.	01/26/2024	589.00
NWACC	Nomoto, S.	01/12/2024	1,838.69
NWACC	Nomoto, S.	01/26/2024	2,487.59
NWACC	Norris, L.	01/26/2024	243.34
NWACC	Norsworthy, D.	01/12/2024	1,553.85
NWACC	Norsworthy, D.	01/26/2024	1,553.86
NWACC	O'Brien, T. H	01/26/2024	892.25
NWACC	O'Leary, M. B	01/12/2024	2,232.85
NWACC	O'Leary, M. B	01/26/2024	3,254.85
NWACC	O'Neill, J. L	01/12/2024	2,911.78
NWACC	O'Neill, J. L	01/26/2024	1,911.78
NWACC	Ockinga, J. N	01/12/2024	1,901.47
NWACC	Ockinga, J. N	01/26/2024	1,697.47



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NWACC	Oldebeken, Z. S	01/12/2024	248.00
NWACC	Oldebeken, Z. S	01/26/2024	630.00
NWACC	Oliver, D. K	01/12/2024	143.40
NWACC	Oliver, D. K	01/26/2024	104.57
NWACC	Olson, C. B	01/12/2024	2,573.85
NWACC	Olson, C. B	01/26/2024	2,654.97
NWACC	Ostas, D.	01/26/2024	730.00
NWACC	Oswald, T. R	01/26/2024	681.34
NWACC	Paar, N.	01/12/2024	1,991.96
NWACC	Paar, N.	01/26/2024	2,235.30
NWACC	Paine, F. A	01/12/2024	3,050.31
NWACC	Paine, F. A	01/26/2024	3,536.99
NWACC	Parish, M. M	01/12/2024	1,231.99
NWACC	Parish, M. M	01/26/2024	761.77
NWACC	Parker, B. T	01/26/2024	759.00
NWACC	Patel, J.	01/12/2024	1,461.55
NWACC	Patel, J.	01/26/2024	1,461.56
NWACC	Paulk, J. W	01/12/2024	2,153.00
NWACC	Paulk, J. W	01/26/2024	2,315.23
NWACC	Paxton, L. A	01/12/2024	2,881.64
NWACC	Paxton, L. A	01/26/2024	3,124.99
NWACC	Pelloquin, A. D	01/12/2024	2,400.94
NWACC	Pelloquin, A. D	01/26/2024	2,400.94
NWACC	Penner, C. A	01/26/2024	162.23
NWACC	Perea, C.	01/26/2024	243.34
NWACC	Perez, D.	01/12/2024	1,818.70
NWACC	Perez, D.	01/26/2024	1,818.70
NWACC	Perry, C.	01/26/2024	243.34
NWACC	Perry, Z.	01/26/2024	243.34
NWACC	Peters, T. J	01/12/2024	154.00
NWACC	Peters, T. J	01/26/2024	390.50
NWACC	Philippe, S.	01/12/2024	2,139.65
NWACC	Philippe, S.	01/26/2024	2,139.66
NWACC	Phillips, C. D	01/12/2024	2,357.15
NWACC	Phillips, C. D	01/26/2024	3,249.39
NWACC	Phillips, R.	01/12/2024	1,960.69
NWACC	Phillips, R.	01/26/2024	1,960.69
NWACC	Pianalto, V. J	01/12/2024	2,260.69
NWACC	Pianalto, V. J	01/26/2024	2,060.69
NWACC	Pilgrim, R. A	01/12/2024	1,495.38
NWACC	Pilgrim, R. A	01/26/2024	1,495.38
NWACC	Plant, G.	01/26/2024	1,045.00
NWACC	Pledger, Q.	01/12/2024	1,384.80
NWACC	Pledger, Q.	01/26/2024	1,578.16
NWACC	Pokharel, S.	01/12/2024	446.16
NWACC	Pokharel, S.	01/26/2024	348.92
NWACC	Power, D. G	01/12/2024	1,772.65
NWACC	Power, D. G	01/26/2024	1,934.88
NWACC	Preston, D.	01/12/2024	1,783.05
NWACC	Preston, D.	01/26/2024	1,783.05
NWACC	Price, A.	01/12/2024	1,269.60
NWACC	Price, A.	01/26/2024	1,269.60
NWACC	Price, P.	01/26/2024	756.81
NWACC	Prince, K.	01/12/2024	1,664.19
NWACC	Prince, K.	01/26/2024	1,664.18
NWACC	Pruit, D. L	01/12/2024	1,858.15
NWACC	Pruit, D. L	01/26/2024	1,858.16



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NWACC	Payee	Date	Gross Amount
NWACC	Pryor, J.	01/26/2024	486.68
NWACC	Pulley, S. E	01/26/2024	324.45
NWACC	Pummill, M. M	01/12/2024	1,697.46
NWACC	Pummill, M. M	01/26/2024	1,697.46
NWACC	Purdy, K. K	01/12/2024	2,282.34
NWACC	Purdy, K. K	01/26/2024	2,282.33
NWACC	Purvis, B. H	01/26/2024	243.34
NWACC	Qu, G.	01/26/2024	1,779.77
NWACC	Rademacher, B. J	01/12/2024	2,500.19
NWACC	Rademacher, B. J	01/26/2024	2,797.87
NWACC	Ramey, B. C	01/12/2024	209.34
NWACC	Ramey, B. C	01/26/2024	127.93
NWACC	Ramirez, K. B	01/26/2024	700.00
NWACC	Ramirez, V. A	01/26/2024	486.68
NWACC	Rampey, C.	01/26/2024	243.34
NWACC	Ratliff, S. M	01/12/2024	2,122.40
NWACC	Ratliff, S. M	01/26/2024	1,122.40
NWACC	Ravi, S.	01/12/2024	2,153.00
NWACC	Ravi, S.	01/26/2024	3,126.35
NWACC	Rawls, L.	01/12/2024	67.50
NWACC	Rawls, L.	01/26/2024	33.75
NWACC	Rawwagah, R.	01/12/2024	411.51
NWACC	Rawwagah, R.	01/26/2024	473.86
NWACC	Reams, G. A	01/12/2024	1,200.00
NWACC	Reams, G. A	01/26/2024	1,200.00
NWACC	Redmon, E.	01/12/2024	1,615.40
NWACC	Redmon, E.	01/26/2024	1,615.39
NWACC	Reed, Z. P	01/12/2024	1,461.56
NWACC	Reed, Z. P	01/26/2024	1,461.55
NWACC	Reneau, J. W	01/12/2024	1,653.85
NWACC	Reneau, J. W	01/26/2024	1,775.00
NWACC	Renneker, T.	01/26/2024	243.34
NWACC	Rhodes, A.	01/26/2024	892.24
NWACC	Rieff, M. L	01/12/2024	2,136.55
NWACC	Rieff, M. L	01/26/2024	2,136.56
NWACC	Rikard, N.	01/26/2024	438.00
NWACC	Rittle, D.	01/12/2024	8,815.05
NWACC	Rittle, D.	01/26/2024	8,815.06
NWACC	Roberson, A.	01/12/2024	1,308.00
NWACC	Roberson, A.	01/26/2024	1,308.00
NWACC	Roberts, A.	01/12/2024	1,822.67
NWACC	Roberts, A.	01/26/2024	1,822.67
NWACC	Roberts, S.	01/12/2024	358.50
NWACC	Roberts, S.	01/26/2024	250.95
NWACC	Robertson-Gann, A. H	01/12/2024	2,421.42
NWACC	Robertson-Gann, A. H	01/26/2024	2,421.43
NWACC	Robertson, C. A	01/26/2024	243.34
NWACC	Robertson, V. E	01/26/2024	486.68
NWACC	Robinson, J. D	01/12/2024	500.09
NWACC	Robinson, J. D	01/26/2024	488.46
NWACC	Robinson, J. R	01/12/2024	11.63
NWACC	Robinson, J. R	01/26/2024	93.04
NWACC	Rodriguez, A. E	01/12/2024	2,303.70
NWACC	Rodriguez, A. E	01/26/2024	2,303.70
NWACC	Rodriguez, S.	01/12/2024	1,461.56
NWACC	Rodriguez, S.	01/26/2024	1,461.55
NWACC	Roe, P. L	01/12/2024	490.20



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NWACC	Payee	Date	Gross Amount
NWACC	Roe, P. L	01/26/2024	490.20
NWACC	Rogers, E. L	01/12/2024	2,548.62
NWACC	Rogers, E. L	01/26/2024	2,548.62
NWACC	Rogers, M.	01/12/2024	2,740.54
NWACC	Rogers, M.	01/26/2024	3,308.32
NWACC	Rogers, R.	01/12/2024	1,461.61
NWACC	Rogers, R.	01/26/2024	1,483.53
NWACC	Roitz, R.	01/12/2024	2,950.35
NWACC	Roitz, R.	01/26/2024	3,084.20
NWACC	Roper, E. T	01/12/2024	2,357.15
NWACC	Roper, E. T	01/26/2024	2,843.83
NWACC	Rose, K. L	01/12/2024	2,287.73
NWACC	Rose, K. L	01/26/2024	3,601.73
NWACC	Rose, R. A	01/26/2024	681.34
NWACC	Rose, T. S	01/12/2024	1,664.80
NWACC	Rose, T. S	01/26/2024	1,914.48
NWACC	Ross, M. E	01/12/2024	2,186.19
NWACC	Ross, M. E	01/26/2024	2,672.87
NWACC	Rowe, J.	01/12/2024	318.48
NWACC	Rowe, J.	01/26/2024	358.29
NWACC	Rubinelli, P. M	01/26/2024	405.56
NWACC	Rudisill, K.	01/12/2024	1,384.80
NWACC	Rudisill, K.	01/26/2024	1,384.80
NWACC	Ruffing, M.	01/12/2024	2,575.50
NWACC	Ruffing, M.	01/26/2024	2,575.50
NWACC	Ryan, C. E	01/12/2024	2,060.40
NWACC	Ryan, C. E	01/26/2024	2,060.40
NWACC	Sagely, A. E	01/12/2024	3,259.99
NWACC	Sagely, A. E	01/26/2024	3,259.98
NWACC	Sams, C. J	01/12/2024	2,329.80
NWACC	Samuel, E.	01/12/2024	2,127.00
NWACC	Samuel, E.	01/26/2024	2,126.99
NWACC	Sanchez, A.	01/12/2024	1,384.80
NWACC	Sanchez, A.	01/26/2024	1,384.80
NWACC	Sanders, J.	01/12/2024	200.00
NWACC	Sanders, J.	01/26/2024	336.00
NWACC	Sappe, D. T	01/12/2024	1,640.80
NWACC	Sappe, D. T	01/26/2024	1,640.80
NWACC	Satterfield, P. K	01/12/2024	2,687.15
NWACC	Satterfield, P. K	01/26/2024	3,417.17
NWACC	Schader, A. J	01/12/2024	2,728.05
NWACC	Schader, A. J	01/26/2024	2,728.07
NWACC	Scharnhorst, D. L	01/12/2024	90.00
NWACC	Scharnhorst, D. L	01/26/2024	267.19
NWACC	Schraeder, J. L	01/12/2024	1,538.47
NWACC	Schraeder, J. L	01/26/2024	1,538.47
NWACC	Schrieber, J. R	01/26/2024	730.02
NWACC	Schwader, J. A	01/12/2024	1,930.08
NWACC	Schwader, J. A	01/26/2024	1,930.08
NWACC	Scott-Morris, L. A	01/12/2024	1,653.85
NWACC	Scott-Morris, L. A	01/26/2024	1,653.86
NWACC	Scriber, M.	01/12/2024	1,461.55
NWACC	Scriber, M.	01/26/2024	1,461.55
NWACC	Scrivner, C. B	01/26/2024	243.34
NWACC	Sello, R. T	01/12/2024	109.69
NWACC	Sello, R. T	01/26/2024	171.57
NWACC	Selph, M. E	01/12/2024	1,697.48



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NWACC	Payee	Date	Gross Amount
NWACC	Selph, M. E	01/26/2024	1,697.47
NWACC	Sethuramalingam, S.	01/26/2024	4,427.15
NWACC	Sevier, J.	01/12/2024	1,822.67
NWACC	Sevier, J.	01/26/2024	1,822.67
NWACC	Shafkowitz, M.	01/12/2024	5,001.94
NWACC	Shafkowitz, M.	01/26/2024	5,001.94
NWACC	Sharif, K. H	01/12/2024	2,287.73
NWACC	Sharif, K. H	01/26/2024	2,585.41
NWACC	Shaw, C.	01/12/2024	1,730.78
NWACC	Shaw, C.	01/26/2024	1,730.78
NWACC	Shelton, A.	01/12/2024	1,269.60
NWACC	Shelton, A.	01/26/2024	1,269.61
NWACC	Shelton, D. N	01/12/2024	1,963.15
NWACC	Shelton, D. N	01/26/2024	1,963.15
NWACC	Shelton, T.	01/12/2024	1,616.64
NWACC	Shelton, T.	01/26/2024	1,616.64
NWACC	Shifflett, W. J	01/26/2024	378.79
NWACC	Shimwa, N.	01/12/2024	200.16
NWACC	Shimwa, N.	01/26/2024	11.12
NWACC	Short, T.	01/26/2024	438.00
NWACC	Simmons, A. W	01/12/2024	1,995.31
NWACC	Simmons, A. W	01/26/2024	2,177.81
NWACC	Sivakumar, S.	01/12/2024	1,880.55
NWACC	Sivakumar, S.	01/26/2024	3,389.92
NWACC	Slay, S. L	01/12/2024	1,742.92
NWACC	Slay, S. L	01/26/2024	2,148.48
NWACC	Smart, B.	01/26/2024	243.34
NWACC	Smith-Thomas, K. A	01/12/2024	1,269.61
NWACC	Smith-Thomas, K. A	01/26/2024	1,269.60
NWACC	Smith, B.	01/12/2024	1,461.55
NWACC	Smith, B.	01/26/2024	1,461.55
NWACC	Smith, C. B	01/12/2024	2,253.54
NWACC	Smith, C. B	01/26/2024	2,253.54
NWACC	Smith, E.	01/12/2024	1,308.00
NWACC	Smith, E.	01/26/2024	1,308.00
NWACC	Smith, H.	01/12/2024	1,461.55
NWACC	Smith, H.	01/26/2024	1,461.56
NWACC	Smith, L. E	01/12/2024	2,463.88
NWACC	Smith, L. E	01/26/2024	3,113.59
NWACC	Smith, M. S	01/12/2024	1,831.47
NWACC	Smith, M. S	01/26/2024	1,831.48
NWACC	Smith, N. J	01/12/2024	1,308.00
NWACC	Smith, N. J	01/26/2024	1,308.02
NWACC	Smith, S.	01/26/2024	594.00
NWACC	Smith, S. D	01/12/2024	2,463.88
NWACC	Smith, S. D	01/26/2024	2,463.88
NWACC	Smith, W. M	01/26/2024	243.34
NWACC	Snarr, J. W	01/12/2024	3,054.81
NWACC	Snarr, J. W	01/26/2024	4,596.04
NWACC	Snodgrass, C.	01/12/2024	476.88
NWACC	Snodgrass, C.	01/26/2024	1,730.78
NWACC	Snodgrass, J.	01/12/2024	1,721.53
NWACC	Snodgrass, J.	01/26/2024	2,210.28
NWACC	Soliman, A. E	01/12/2024	575.28
NWACC	Soliman, A. E	01/26/2024	709.92
NWACC	Sosna, K. U	01/12/2024	1,461.56
NWACC	Sosna, K. U	01/26/2024	1,461.55



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NWACC	Soulard, A.	01/26/2024	1,461.55
NWACC	Sparks, C.	01/12/2024	1,538.47
NWACC	Sparks, C.	01/26/2024	1,678.00
NWACC	Sparks, P. K	01/12/2024	2,127.00
NWACC	Sparks, P. K	01/26/2024	2,127.00
NWACC	Spears, C.	01/26/2024	243.34
NWACC	Spears, C. P	01/12/2024	2,609.96
NWACC	Spears, C. P	01/26/2024	3,867.21
NWACC	Spradling, J. M	01/12/2024	554.70
NWACC	Spradling, J. M	01/26/2024	541.80
NWACC	Sprecher, L. L	01/26/2024	2,136.54
NWACC	Sprenkel, M. D	01/26/2024	162.23
NWACC	St Jean, Y.	01/12/2024	2,573.85
NWACC	St Jean, Y.	01/26/2024	2,573.85
NWACC	Staggs, C.	01/26/2024	1,852.48
NWACC	Stalder, K.	01/12/2024	1,269.60
NWACC	Stalder, K.	01/26/2024	1,269.60
NWACC	Stamper, J. C	01/26/2024	757.58
NWACC	Stamps, C. L	01/12/2024	2,427.96
NWACC	Stamps, C. L	01/26/2024	3,401.32
NWACC	Sternberg, J.	01/12/2024	1,384.80
NWACC	Sternberg, J.	01/26/2024	1,384.80
NWACC	Stevenson, B. J	01/26/2024	67.50
NWACC	Stewart, B. J	01/12/2024	1,200.00
NWACC	Stewart, B. J	01/26/2024	1,200.00
NWACC	Stout, F. J	01/12/2024	517.53
NWACC	Stout, F. J	01/26/2024	424.64
NWACC	Stratigakis, A. V	01/26/2024	595.36
NWACC	Sturtevant, K. M	01/26/2024	243.34
NWACC	Sudduth, M.	01/26/2024	438.00
NWACC	Sullins, M.	01/12/2024	1,923.10
NWACC	Sullins, M.	01/26/2024	1,923.08
NWACC	Sutfin, C.	01/26/2024	486.68
NWACC	Sutton, M.	01/12/2024	1,884.62
NWACC	Sutton, M.	01/26/2024	1,884.63
NWACC	Swartout, J.	01/12/2024	4,041.57
NWACC	Swartout, J.	01/26/2024	4,041.56
NWACC	Swearingen, R. E	01/12/2024	2,055.42
NWACC	Swearingen, R. E	01/26/2024	2,460.98
NWACC	Syverson, K. R	01/12/2024	2,522.18
NWACC	Syverson, K. R	01/26/2024	2,522.18
NWACC	Szopiak, E.	01/12/2024	1,850.23
NWACC	Szopiak, E.	01/26/2024	1,850.23
NWACC	Tapia, M. G	01/12/2024	1,538.47
NWACC	Tapia, M. G	01/26/2024	1,538.47
NWACC	Taylor, C.	01/12/2024	1,461.55
NWACC	Taylor, C.	01/26/2024	1,461.55
NWACC	Taylor, P. R	01/12/2024	2,885.69
NWACC	Taylor, P. R	01/26/2024	3,372.36
NWACC	Taylor, T. A	01/12/2024	3,584.07
NWACC	Taylor, T. A	01/26/2024	3,584.06
NWACC	Taylor, W.	01/12/2024	1,400.55
NWACC	Taylor, W.	01/26/2024	1,400.55
NWACC	Tedder, S.	01/26/2024	811.12
NWACC	Thomas, M. J	01/12/2024	2,357.15
NWACC	Thomas, M. J	01/26/2024	10,814.91
NWACC	Thompson, J. D	01/12/2024	3,379.13



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NWACC	Payee	Date	Gross Amount
NWACC	Thompson, J. D	01/26/2024	3,379.14
NWACC	Thorup, S. S	01/12/2024	2,445.15
NWACC	Thorup, S. S	01/26/2024	2,526.27
NWACC	Thrower, M.	01/12/2024	1,616.63
NWACC	Thrower, M.	01/26/2024	1,616.63
NWACC	Thurman, M. A	01/12/2024	1,515.59
NWACC	Thurman, M. A	01/26/2024	1,515.60
NWACC	Tidy-Coyle, M.	01/12/2024	2,153.00
NWACC	Tidy-Coyle, M.	01/26/2024	2,910.59
NWACC	Tillman, D. A	01/12/2024	1,613.94
NWACC	Tillman, D. A	01/26/2024	1,613.94
NWACC	Tincher Maib, S. M	01/12/2024	1,400.80
NWACC	Tincher Maib, S. M	01/26/2024	1,400.80
NWACC	Todd, S.	01/12/2024	69.78
NWACC	Todd, S.	01/26/2024	63.97
NWACC	Totten, E.	01/26/2024	486.68
NWACC	Totten, M. C	01/26/2024	730.02
NWACC	Townsley, L. R	01/12/2024	2,253.54
NWACC	Townsley, L. R	01/26/2024	2,496.88
NWACC	Treat, S.	01/26/2024	833.60
NWACC	Trolinger, S. M	01/12/2024	2,023.36
NWACC	Trolinger, S. M	01/26/2024	2,023.36
NWACC	Tubb, L.	01/26/2024	486.68
NWACC	Tucker, M. A	01/12/2024	2,990.75
NWACC	Tucker, M. A	01/26/2024	2,990.76
NWACC	Tucker, S.	01/12/2024	2,087.62
NWACC	Tucker, S.	01/26/2024	2,087.62
NWACC	Turk, K.	01/12/2024	1,868.77
NWACC	Turk, K.	01/26/2024	2,167.26
NWACC	Turner, M. W	01/12/2024	2,392.38
NWACC	Turner, M. W	01/26/2024	2,392.38
NWACC	Tyler, S.	01/26/2024	405.56
NWACC	Ullman, M.	01/26/2024	486.68
NWACC	Vaught, E. K	01/26/2024	811.12
NWACC	Vest, E. P	01/12/2024	1,960.69
NWACC	Vest, E. P	01/26/2024	1,960.69
NWACC	Vinzant, D. G	01/12/2024	2,500.19
NWACC	Vinzant, D. G	01/26/2024	2,500.19
NWACC	Virden, N.	01/12/2024	2,614.27
NWACC	Virden, N.	01/26/2024	3,344.29
NWACC	Vo, C. P	01/12/2024	2,253.54
NWACC	Vo, C. P	01/26/2024	2,253.54
NWACC	Vo, K.	01/12/2024	1,308.00
NWACC	Vo, K.	01/26/2024	1,308.00
NWACC	Wadsworth, S.	01/12/2024	1,110.90
NWACC	Wadsworth, S.	01/26/2024	1,110.90
NWACC	Wagner, C. J	01/12/2024	2,184.80
NWACC	Wagner, C. J	01/26/2024	1,384.81
NWACC	Wahl, J.	01/26/2024	1,325.00
NWACC	Wahl, N. J	01/12/2024	1,269.61
NWACC	Wahl, N. J	01/26/2024	1,269.61
NWACC	Wallek, M. K	01/26/2024	486.68
NWACC	Wallenmeyer, M. D	01/12/2024	3,455.80
NWACC	Wallenmeyer, M. D	01/26/2024	3,455.80
NWACC	Waller, L. S	01/12/2024	3,176.22
NWACC	Waller, L. S	01/26/2024	3,176.23
NWACC	Walls, K.	01/12/2024	2,417.03



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NWACC	Payee	Date	Gross Amount
NWACC	Walls, K.	01/26/2024	2,417.02
NWACC	Watson, C.	01/12/2024	44.00
NWACC	Watson, C.	01/26/2024	396.00
NWACC	Weakley, K.	01/12/2024	2,392.38
NWACC	Weakley, K.	01/26/2024	2,656.00
NWACC	Webb, A. D	01/26/2024	648.92
NWACC	Webb, T.	01/12/2024	1,240.00
NWACC	Webb, T.	01/26/2024	1,240.00
NWACC	Weeks, D. L	01/12/2024	1,885.15
NWACC	Weeks, D. L	01/26/2024	1,885.15
NWACC	Wegner, J.	01/12/2024	1,748.09
NWACC	Wegner, J.	01/26/2024	1,748.08
NWACC	Wells, C. L	01/12/2024	1,615.40
NWACC	Wells, C. L	01/26/2024	2,259.90
NWACC	Welsher, L. A	01/12/2024	1,991.96
NWACC	Welsher, L. A	01/26/2024	1,991.96
NWACC	Wheeless, E.	01/12/2024	279.30
NWACC	Wheeless, E.	01/26/2024	131.10
NWACC	Wheetley Cook, J. L	01/12/2024	2,087.62
NWACC	Wheetley Cook, J. L	01/26/2024	3,060.98
NWACC	White, C. F	01/12/2024	2,307.69
NWACC	White, C. F	01/26/2024	2,307.70
NWACC	White, C. L	01/12/2024	2,253.54
NWACC	White, C. L	01/26/2024	2,740.22
NWACC	White, J. D	01/12/2024	4,754.79
NWACC	White, J. D	01/26/2024	4,754.78
NWACC	Whitmore, M. L	01/12/2024	2,687.15
NWACC	Whitmore, M. L	01/26/2024	2,687.15
NWACC	Wietecha, D.	01/26/2024	243.34
NWACC	Wiggins, K. L	01/12/2024	2,914.93
NWACC	Wiggins, K. L	01/26/2024	3,077.18
NWACC	Wilkins, M. D	01/26/2024	243.34
NWACC	Williams, J. C	01/12/2024	1,200.00
NWACC	Williams, J. C	01/26/2024	1,200.00
NWACC	Williams, K.	01/26/2024	486.68
NWACC	Williams, M.	01/26/2024	243.34
NWACC	Williamson, T. P	01/26/2024	243.34
NWACC	Wilson, B.	01/26/2024	486.68
NWACC	Wilson, G. R	01/12/2024	2,864.88
NWACC	Wilson, G. R	01/26/2024	4,000.51
NWACC	Wilson, M. B	01/26/2024	811.13
NWACC	Wilson, S.	01/26/2024	243.34
NWACC	Wise, S. F	01/26/2024	757.58
NWACC	Woehr, S. D	01/26/2024	486.68
NWACC	Woodring, D.	01/26/2024	730.02
NWACC	Woods, A. N	01/12/2024	7,993.26
NWACC	Workman, G.	01/12/2024	2,000.00
NWACC	Workman, G.	01/26/2024	2,000.00
NWACC	Wright, D. A	01/26/2024	486.68
NWACC	Yang, F. P	01/12/2024	135.00
NWACC	Yang, F. P	01/26/2024	202.50
NWACC	Yang, X.	01/26/2024	541.88
NWACC	Young, M.	01/12/2024	1,842.40
NWACC	Young, M.	01/26/2024	1,730.40
NWACC	Zhang, R.	01/26/2024	567.79