



Salary Expenditures Scheduled - NWACC Custom

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Start Date: 10/06/2020

End Date: 12/31/2020

NWACC	Payee	Date	Gross Amount
NWACC	Ackerman, R. K	10/09/2020	2,066.96
NWACC	Ackerman, R. K	10/23/2020	2,066.96
NWACC	Ackerman, R. K	11/06/2020	2,066.96
NWACC	Ackerman, R. K	11/20/2020	2,066.96
NWACC	Ackerman, R. K	12/04/2020	2,066.96
NWACC	Ackerman, R. K	12/18/2020	2,066.96
NWACC	Ackerman, R. K	12/31/2020	2,066.96
NWACC	Adair, T. L	10/23/2020	1,000.00
NWACC	Adair, T. L	11/06/2020	875.00
NWACC	Adair, T. L	11/20/2020	1,175.00
NWACC	Adair, T. L	12/04/2020	400.00
NWACC	Adair, T. L	12/18/2020	675.00
NWACC	Adair, T. L	12/31/2020	200.00
NWACC	Adams, D.	10/09/2020	612.86
NWACC	Adams, D.	10/23/2020	612.86
NWACC	Adams, D.	11/06/2020	612.86
NWACC	Adams, D.	11/20/2020	612.86
NWACC	Adams, D.	12/04/2020	612.86
NWACC	Adams, D.	12/18/2020	612.84
NWACC	Adams, R. S	10/09/2020	923.56
NWACC	Adams, R. S	10/23/2020	923.56
NWACC	Adams, R. S	11/06/2020	923.56
NWACC	Adams, R. S	11/20/2020	923.56
NWACC	Adams, R. S	12/04/2020	923.56
NWACC	Adams, R. S	12/18/2020	923.42
NWACC	Adderholt, H. E	10/09/2020	2,050.50
NWACC	Adderholt, H. E	10/23/2020	2,050.50
NWACC	Adderholt, H. E	11/06/2020	2,050.50
NWACC	Adderholt, H. E	11/20/2020	2,050.51
NWACC	Adderholt, H. E	12/04/2020	2,050.50
NWACC	Adderholt, H. E	12/18/2020	2,050.50
NWACC	Adderholt, H. E	12/31/2020	2,050.50
NWACC	Aguiar, B.	10/09/2020	3,427.20
NWACC	Aguiar, B.	10/23/2020	3,427.20
NWACC	Aguiar, B.	11/06/2020	3,427.20
NWACC	Aguiar, B.	11/20/2020	3,427.20
NWACC	Aguiar, B.	12/04/2020	3,427.20
NWACC	Aguiar, B.	12/18/2020	3,427.08
NWACC	Aguiar, B.	12/31/2020	2,622.81
NWACC	Aguirre, E. B	10/09/2020	1,181.60
NWACC	Aguirre, E. B	10/23/2020	1,181.60
NWACC	Aguirre, E. B	11/06/2020	1,181.60
NWACC	Aguirre, E. B	11/20/2020	1,181.60
NWACC	Aguirre, E. B	12/04/2020	1,181.60
NWACC	Aguirre, E. B	12/18/2020	1,181.60
NWACC	Aguirre, E. B	12/31/2020	1,181.60
NWACC	Akridge, D. G	10/09/2020	2,555.23
NWACC	Akridge, D. G	10/23/2020	2,555.23
NWACC	Akridge, D. G	11/06/2020	2,555.23
NWACC	Akridge, D. G	11/20/2020	2,555.23
NWACC	Akridge, D. G	12/04/2020	2,555.23
NWACC	Akridge, D. G	12/18/2020	2,555.23
NWACC	Akridge, D. G	12/31/2020	2,555.23
NWACC	Aldama, B.	10/09/2020	2,922.53
NWACC	Aldama, B.	10/23/2020	2,922.53



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NWACC	Payee	Date	Gross Amount
NWACC	Aldama, B.	11/06/2020	2,922.53
NWACC	Aldama, B.	11/20/2020	2,922.53
NWACC	Aldama, B.	12/04/2020	2,922.54
NWACC	Aldama, B.	12/18/2020	2,922.53
NWACC	Aldama, B.	12/31/2020	2,922.54
NWACC	Aldridge, E. V	10/09/2020	2,692.31
NWACC	Aldridge, E. V	10/23/2020	2,692.31
NWACC	Aldridge, E. V	11/06/2020	2,692.31
NWACC	Aldridge, E. V	11/20/2020	2,692.32
NWACC	Aldridge, E. V	12/04/2020	2,692.32
NWACC	Aldridge, E. V	12/18/2020	2,692.31
NWACC	Aldridge, E. V	12/31/2020	2,692.33
NWACC	Aldridge, M. S	10/09/2020	864.27
NWACC	Aldridge, M. S	10/23/2020	864.27
NWACC	Aldridge, M. S	11/06/2020	864.27
NWACC	Aldridge, M. S	11/20/2020	864.27
NWACC	Aldridge, M. S	12/04/2020	864.27
NWACC	Aldridge, M. S	12/18/2020	864.16
NWACC	Alsdorf, H. J	10/09/2020	268.13
NWACC	Alsdorf, H. J	10/23/2020	268.13
NWACC	Alsdorf, H. J	11/06/2020	268.13
NWACC	Alsdorf, H. J	11/20/2020	268.13
NWACC	Alsdorf, H. J	12/04/2020	268.13
NWACC	Alsdorf, H. J	12/18/2020	268.09
NWACC	Alvarado, L.	10/09/2020	1,384.63
NWACC	Alvarado, L.	10/23/2020	1,384.62
NWACC	Alvarado, L.	11/06/2020	1,384.62
NWACC	Alvarado, L.	11/20/2020	1,384.62
NWACC	Alvarado, L.	12/04/2020	1,384.63
NWACC	Alvarado, L.	12/18/2020	1,384.62
NWACC	Alvarado, L.	12/31/2020	1,384.63
NWACC	Amaral, J. N	10/09/2020	1,899.27
NWACC	Amaral, J. N	10/23/2020	1,899.27
NWACC	Amaral, J. N	11/06/2020	1,947.97
NWACC	Amaral, J. N	11/20/2020	1,947.97
NWACC	Amaral, J. N	12/04/2020	1,947.98
NWACC	Amaral, J. N	12/18/2020	1,947.97
NWACC	Amaral, J. N	12/31/2020	1,947.98
NWACC	Amoah, N. T	10/09/2020	398.62
NWACC	Amoah, N. T	10/23/2020	199.31
NWACC	Amoah, N. T	11/06/2020	73.43
NWACC	Amoah, N. T	11/20/2020	398.62
NWACC	Amoah, N. T	12/04/2020	367.15
NWACC	Amoah, N. T	12/18/2020	398.62
NWACC	Amoah, N. T	12/31/2020	409.11
NWACC	Anderson, C. M	10/09/2020	804.39
NWACC	Anderson, C. M	10/23/2020	804.39
NWACC	Anderson, C. M	11/06/2020	804.39
NWACC	Anderson, C. M	11/20/2020	804.39
NWACC	Anderson, C. M	12/04/2020	804.39
NWACC	Anderson, C. M	12/18/2020	804.27
NWACC	Anderson, E.	11/20/2020	3,192.31
NWACC	Anderson, E.	12/04/2020	3,192.32
NWACC	Anderson, E.	12/18/2020	3,192.31
NWACC	Anderson, E.	12/31/2020	3,192.33
NWACC	Anderson, M.	10/09/2020	1,137.60
NWACC	Anderson, M.	10/23/2020	1,137.60



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NWACC	Payee	Date	Gross Amount
NWACC	Anderson, M.	11/06/2020	1,137.60
NWACC	Anderson, M.	11/20/2020	1,137.60
NWACC	Anderson, M.	12/04/2020	1,137.60
NWACC	Anderson, M.	12/18/2020	1,137.60
NWACC	Anderson, M.	12/31/2020	1,137.60
NWACC	Anderson, S.	11/06/2020	330.44
NWACC	Anderson, S.	11/20/2020	293.72
NWACC	Anderson, S.	12/04/2020	388.13
NWACC	Anderson, S.	12/18/2020	283.23
NWACC	Anderson, S.	12/31/2020	225.54
NWACC	Andrews, B. J	10/09/2020	1,001.60
NWACC	Andrews, B. J	10/23/2020	1,001.60
NWACC	Andrews, B. J	11/06/2020	1,001.60
NWACC	Andrews, B. J	11/20/2020	1,001.60
NWACC	Andrews, B. J	12/04/2020	1,001.60
NWACC	Andrews, B. J	12/18/2020	1,001.60
NWACC	Andrews, B. J	12/31/2020	1,001.60
NWACC	Anglin, A. M	10/09/2020	1,037.12
NWACC	Anglin, A. M	10/23/2020	1,037.12
NWACC	Anglin, A. M	11/06/2020	1,037.12
NWACC	Anglin, A. M	11/20/2020	1,098.27
NWACC	Anglin, A. M	12/04/2020	1,025.38
NWACC	Anglin, A. M	12/18/2020	1,069.32
NWACC	Anglin, A. M	12/22/2020	611.50
NWACC	Anglin, A. M	12/31/2020	1,025.38
NWACC	Antin, P. M	10/09/2020	268.13
NWACC	Antin, P. M	10/23/2020	268.13
NWACC	Antin, P. M	11/06/2020	268.13
NWACC	Antin, P. M	11/20/2020	268.13
NWACC	Antin, P. M	12/04/2020	268.13
NWACC	Antin, P. M	12/18/2020	268.09
NWACC	Arthur, V. A	10/09/2020	804.39
NWACC	Arthur, V. A	10/23/2020	804.39
NWACC	Arthur, V. A	11/06/2020	804.39
NWACC	Arthur, V. A	11/20/2020	804.39
NWACC	Arthur, V. A	12/04/2020	804.39
NWACC	Arthur, V. A	12/18/2020	804.27
NWACC	Atwood, T.	10/09/2020	893.76
NWACC	Atwood, T.	10/23/2020	893.76
NWACC	Atwood, T.	11/06/2020	893.76
NWACC	Atwood, T.	11/20/2020	893.76
NWACC	Atwood, T.	12/04/2020	893.76
NWACC	Atwood, T.	12/18/2020	893.68
NWACC	Auld, K.	10/09/2020	2,436.95
NWACC	Auld, K.	10/23/2020	2,436.95
NWACC	Auld, K.	11/06/2020	2,436.95
NWACC	Auld, K.	11/20/2020	2,436.95
NWACC	Auld, K.	12/04/2020	2,436.95
NWACC	Auld, K.	12/18/2020	2,436.91
NWACC	Auld, K.	12/31/2020	1,990.02
NWACC	Austin, D. K	10/09/2020	268.13
NWACC	Austin, D. K	10/23/2020	268.13
NWACC	Austin, D. K	11/06/2020	268.13
NWACC	Austin, D. K	11/20/2020	268.13
NWACC	Austin, D. K	12/04/2020	268.13
NWACC	Austin, D. K	12/18/2020	268.09
NWACC	Autrey, M. R	10/09/2020	1,569.24



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NWACC	Payee	Date	Gross Amount
NWACC	Autrey, M. R	10/23/2020	1,569.24
NWACC	Autrey, M. R	11/06/2020	1,569.24
NWACC	Autrey, M. R	11/20/2020	1,569.24
NWACC	Autrey, M. R	12/04/2020	1,569.25
NWACC	Autrey, M. R	12/18/2020	1,569.24
NWACC	Autrey, M. R	12/31/2020	1,569.24
NWACC	Bach, L.	10/09/2020	2,099.15
NWACC	Bach, L.	10/23/2020	2,099.15
NWACC	Bach, L.	11/06/2020	2,099.15
NWACC	Bach, L.	11/20/2020	2,099.15
NWACC	Bach, L.	12/04/2020	2,099.15
NWACC	Bach, L.	12/18/2020	2,099.15
NWACC	Bach, L.	12/31/2020	2,099.15
NWACC	Bachelor, M. L	10/09/2020	1,505.68
NWACC	Bachelor, M. L	10/23/2020	1,505.68
NWACC	Bachelor, M. L	11/06/2020	1,505.68
NWACC	Bachelor, M. L	11/20/2020	1,505.69
NWACC	Bachelor, M. L	12/04/2020	1,505.69
NWACC	Bachelor, M. L	12/18/2020	1,505.69
NWACC	Bachelor, M. L	12/31/2020	1,505.69
NWACC	Baer, A. E	10/09/2020	2,416.32
NWACC	Baer, A. E	10/23/2020	2,416.32
NWACC	Baer, A. E	11/06/2020	2,416.32
NWACC	Baer, A. E	11/20/2020	2,416.32
NWACC	Baer, A. E	12/04/2020	2,416.32
NWACC	Baer, A. E	12/18/2020	2,416.29
NWACC	Baer, A. E	12/31/2020	2,088.29
NWACC	Baggson, G. K	10/09/2020	4,627.82
NWACC	Baggson, G. K	10/23/2020	3,827.83
NWACC	Baggson, G. K	11/06/2020	3,827.82
NWACC	Baggson, G. K	11/20/2020	3,827.82
NWACC	Baggson, G. K	12/04/2020	3,827.83
NWACC	Baggson, G. K	12/18/2020	3,827.82
NWACC	Baggson, G. K	12/31/2020	3,827.85
NWACC	Bailey, A.	10/09/2020	342.40
NWACC	Bailey, A.	10/23/2020	470.80
NWACC	Bailey, A.	11/06/2020	299.60
NWACC	Bailey, A.	11/20/2020	224.70
NWACC	Bailey, A.	12/04/2020	406.60
NWACC	Bailey, A.	12/18/2020	363.80
NWACC	Bailey, A.	12/31/2020	246.10
NWACC	Bailey, C. J	10/09/2020	1,072.51
NWACC	Bailey, C. J	10/23/2020	1,072.51
NWACC	Bailey, C. J	11/06/2020	536.26
NWACC	Bailey, C. J	11/20/2020	536.26
NWACC	Bailey, C. J	12/04/2020	536.26
NWACC	Bailey, C. J	12/18/2020	536.18
NWACC	Bailey, H.	10/09/2020	536.26
NWACC	Bailey, H.	10/23/2020	536.26
NWACC	Bailey, H.	11/06/2020	536.26
NWACC	Bailey, H.	11/20/2020	536.26
NWACC	Bailey, H.	12/04/2020	536.26
NWACC	Bailey, H.	12/18/2020	536.18
NWACC	Bailey, R. H	10/09/2020	448.00
NWACC	Bailey, R. H	10/23/2020	96.00
NWACC	Bailey, R. H	11/06/2020	448.00
NWACC	Bailey, R. H	11/20/2020	448.00



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NWACC	Payee	Date	Gross Amount
NWACC	Bailey, R. H	12/18/2020	256.00
NWACC	Bain, C.	10/09/2020	536.26
NWACC	Bain, C.	10/23/2020	536.26
NWACC	Bain, C.	11/06/2020	536.26
NWACC	Bain, C.	11/20/2020	536.26
NWACC	Bain, C.	12/04/2020	536.26
NWACC	Bain, C.	12/18/2020	536.18
NWACC	Baker, A. W	10/09/2020	2,197.73
NWACC	Baker, A. W	10/23/2020	2,197.73
NWACC	Baker, A. W	11/06/2020	2,197.73
NWACC	Baker, A. W	11/20/2020	2,197.73
NWACC	Baker, A. W	12/04/2020	2,197.73
NWACC	Baker, A. W	12/18/2020	2,197.73
NWACC	Baker, A. W	12/31/2020	2,197.73
NWACC	Baldrige, A. J	10/09/2020	581.40
NWACC	Baldrige, A. J	10/23/2020	581.40
NWACC	Baldrige, A. J	11/06/2020	581.40
NWACC	Baldrige, A. J	11/20/2020	581.40
NWACC	Baldrige, A. J	12/04/2020	413.10
NWACC	Baldrige, A. J	12/18/2020	566.10
NWACC	Baldrige, A. J	12/31/2020	581.40
NWACC	Ball, C. E	10/09/2020	1,375.22
NWACC	Ball, C. E	10/23/2020	1,375.22
NWACC	Ball, C. E	11/06/2020	1,375.22
NWACC	Ball, C. E	11/20/2020	1,375.22
NWACC	Ball, C. E	12/04/2020	1,375.23
NWACC	Ball, C. E	12/18/2020	2,880.76
NWACC	Ballard, M. M	10/09/2020	682.50
NWACC	Ballard, M. M	10/23/2020	1,225.00
NWACC	Bandy, A. M	10/09/2020	893.77
NWACC	Bandy, A. M	10/23/2020	893.77
NWACC	Bandy, A. M	11/06/2020	893.77
NWACC	Bandy, A. M	11/20/2020	893.77
NWACC	Bandy, A. M	12/04/2020	893.77
NWACC	Bandy, A. M	12/18/2020	893.61
NWACC	Banzhaf, T. O	10/09/2020	466.84
NWACC	Banzhaf, T. O	10/23/2020	466.84
NWACC	Banzhaf, T. O	11/06/2020	408.48
NWACC	Banzhaf, T. O	11/20/2020	466.84
NWACC	Banzhaf, T. O	12/04/2020	438.21
NWACC	Banzhaf, T. O	12/18/2020	466.84
NWACC	Banzhaf, T. O	12/31/2020	379.85
NWACC	Barfield, J. T	10/09/2020	268.13
NWACC	Barfield, J. T	10/23/2020	268.13
NWACC	Barfield, J. T	11/06/2020	268.13
NWACC	Barfield, J. T	11/20/2020	268.13
NWACC	Barfield, J. T	12/04/2020	268.13
NWACC	Barfield, J. T	12/18/2020	268.09
NWACC	Barnett, H. L	10/09/2020	490.40
NWACC	Barnett, H. L	10/23/2020	490.40
NWACC	Barnett, H. L	11/06/2020	490.40
NWACC	Barnett, H. L	11/20/2020	490.40
NWACC	Barnett, H. L	12/04/2020	527.18
NWACC	Barnett, H. L	12/18/2020	490.40
NWACC	Barnett, H. L	12/31/2020	527.18
NWACC	Barron, A.	10/09/2020	1,325.28
NWACC	Barron, A.	10/23/2020	1,253.00



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NWACC	Payee	Date	Gross Amount
NWACC	Barron, A.	11/06/2020	1,325.28
NWACC	Barron, A.	11/20/2020	1,355.40
NWACC	Barron, A.	12/04/2020	1,277.09
NWACC	Barron, A.	12/18/2020	1,341.76
NWACC	Barron, A.	12/31/2020	1,554.20
NWACC	Bastow, J. L	10/09/2020	59.89
NWACC	Bastow, J. L	10/23/2020	59.89
NWACC	Bastow, J. L	11/06/2020	59.89
NWACC	Bastow, J. L	11/20/2020	59.89
NWACC	Bastow, J. L	12/04/2020	59.89
NWACC	Bastow, J. L	12/18/2020	59.82
NWACC	Bates, G. D	10/09/2020	3,208.33
NWACC	Bates, G. D	10/23/2020	3,208.33
NWACC	Bates, G. D	11/06/2020	3,208.33
NWACC	Bates, G. D	11/20/2020	3,208.33
NWACC	Bates, G. D	12/04/2020	3,208.33
NWACC	Bates, G. D	12/18/2020	3,208.21
NWACC	Bates, G. D	12/31/2020	2,231.23
NWACC	Bates, L. L	10/09/2020	3,310.69
NWACC	Bates, L. L	10/23/2020	3,310.69
NWACC	Bates, L. L	11/06/2020	3,310.69
NWACC	Bates, L. L	11/20/2020	3,310.69
NWACC	Bates, L. L	12/04/2020	3,310.69
NWACC	Bates, L. L	12/18/2020	3,310.61
NWACC	Bates, L. L	12/31/2020	2,416.88
NWACC	Batson, D. E	11/06/2020	618.75
NWACC	Batson, D. E	11/20/2020	618.75
NWACC	Batson, D. E	12/04/2020	618.75
NWACC	Batson, D. E	12/18/2020	618.75
NWACC	Bauhaus, C.	10/09/2020	695.15
NWACC	Bauhaus, C.	10/23/2020	695.15
NWACC	Bauhaus, C.	11/06/2020	695.15
NWACC	Bauhaus, C.	11/20/2020	695.15
NWACC	Bauhaus, C.	12/04/2020	695.15
NWACC	Bauhaus, C.	12/18/2020	695.07
NWACC	Bauhaus, C.	12/31/2020	158.88
NWACC	Beasley, V.	10/09/2020	950.00
NWACC	Beasley, V.	10/23/2020	950.00
NWACC	Beasley, V.	11/06/2020	1,275.00
NWACC	Beasley, V.	11/20/2020	1,600.00
NWACC	Beasley, V.	12/04/2020	1,600.00
NWACC	Beasley, V.	12/18/2020	1,600.00
NWACC	Beasley, V.	12/31/2020	1,275.00
NWACC	Beckmann, R. H	10/09/2020	268.13
NWACC	Beckmann, R. H	10/23/2020	268.13
NWACC	Beckmann, R. H	11/06/2020	268.13
NWACC	Beckmann, R. H	11/20/2020	268.13
NWACC	Beckmann, R. H	12/04/2020	268.13
NWACC	Beckmann, R. H	12/18/2020	668.09
NWACC	Beckmann, S. M	10/09/2020	3,249.43
NWACC	Beckmann, S. M	10/23/2020	3,249.43
NWACC	Beckmann, S. M	11/06/2020	3,249.43
NWACC	Beckmann, S. M	11/20/2020	3,249.43
NWACC	Beckmann, S. M	12/04/2020	3,249.43
NWACC	Beckmann, S. M	12/18/2020	3,649.39
NWACC	Beckmann, S. M	12/31/2020	3,160.03
NWACC	Beenken, T. M	10/09/2020	1,125.60



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NWACC	Payee	Date	Gross Amount
NWACC	Beenken, T. M	10/23/2020	1,125.60
NWACC	Beenken, T. M	11/06/2020	1,125.60
NWACC	Beenken, T. M	11/20/2020	1,125.60
NWACC	Beenken, T. M	12/04/2020	1,125.60
NWACC	Beenken, T. M	12/18/2020	1,125.60
NWACC	Beenken, T. M	12/31/2020	1,125.60
NWACC	Begum, H. A	10/09/2020	1,941.27
NWACC	Begum, H. A	10/23/2020	1,941.27
NWACC	Begum, H. A	11/06/2020	1,941.27
NWACC	Begum, H. A	11/20/2020	1,941.27
NWACC	Begum, H. A	12/04/2020	1,941.27
NWACC	Begum, H. A	12/18/2020	1,941.27
NWACC	Begum, H. A	12/31/2020	1,941.27
NWACC	Bell, B. W	10/09/2020	804.39
NWACC	Bell, B. W	10/23/2020	804.39
NWACC	Bell, B. W	11/06/2020	804.39
NWACC	Bell, B. W	11/20/2020	804.39
NWACC	Bell, B. W	12/04/2020	804.39
NWACC	Bell, B. W	12/18/2020	804.27
NWACC	Bender, G. D	10/09/2020	2,131.69
NWACC	Bender, G. D	10/23/2020	2,131.69
NWACC	Bender, G. D	11/06/2020	2,667.94
NWACC	Bender, G. D	11/20/2020	2,667.94
NWACC	Bender, G. D	12/04/2020	2,667.94
NWACC	Bender, G. D	12/18/2020	2,667.94
NWACC	Bender, G. D	12/31/2020	2,131.69
NWACC	Benedict, B. D	11/06/2020	893.75
NWACC	Benedict, B. D	11/20/2020	893.75
NWACC	Benedict, B. D	12/04/2020	893.75
NWACC	Benedict, B. D	12/18/2020	893.75
NWACC	Benjamin, A. J	10/09/2020	536.26
NWACC	Benjamin, A. J	10/23/2020	536.26
NWACC	Benjamin, A. J	11/06/2020	536.26
NWACC	Benjamin, A. J	11/20/2020	536.26
NWACC	Benjamin, A. J	12/04/2020	536.26
NWACC	Benjamin, A. J	12/18/2020	536.18
NWACC	Bennett, L.	10/09/2020	1,875.88
NWACC	Bennett, L.	10/23/2020	1,875.88
NWACC	Bennett, L.	11/06/2020	1,875.88
NWACC	Bennett, L.	11/20/2020	1,875.88
NWACC	Bennett, L.	12/04/2020	1,875.88
NWACC	Bennett, L.	12/18/2020	1,875.88
NWACC	Bennett, L.	12/31/2020	1,875.88
NWACC	Benson, A. E	10/09/2020	1,384.62
NWACC	Benson, A. E	10/23/2020	1,384.62
NWACC	Benson, A. E	11/06/2020	1,384.62
NWACC	Benson, A. E	11/20/2020	1,384.62
NWACC	Benson, A. E	12/04/2020	1,384.63
NWACC	Benson, A. E	12/18/2020	1,384.62
NWACC	Benson, A. E	12/31/2020	1,384.64
NWACC	Bentel, M.	10/09/2020	1,875.88
NWACC	Bentel, M.	10/23/2020	1,875.88
NWACC	Bentel, M.	11/06/2020	1,875.88
NWACC	Bentel, M.	11/20/2020	1,875.88
NWACC	Bentel, M.	12/04/2020	1,875.88
NWACC	Bentel, M.	12/18/2020	1,875.88
NWACC	Bentel, M.	12/31/2020	1,875.88



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NWACC	Payee	Date	Gross Amount
NWACC	Bertschy, K. R	10/09/2020	1,880.31
NWACC	Bertschy, K. R	10/23/2020	1,880.31
NWACC	Bertschy, K. R	11/06/2020	1,880.31
NWACC	Bertschy, K. R	11/20/2020	1,880.31
NWACC	Bertschy, K. R	12/04/2020	1,880.31
NWACC	Bertschy, K. R	12/18/2020	1,880.31
NWACC	Bertschy, K. R	12/31/2020	1,880.31
NWACC	Bevis, B. G	10/09/2020	200.00
NWACC	Bevis, B. G	10/23/2020	800.00
NWACC	Bevis, B. G	11/06/2020	600.00
NWACC	Bevis, B. G	11/20/2020	725.00
NWACC	Bevis, B. G	12/04/2020	750.00
NWACC	Bevis, B. G	12/18/2020	1,475.00
NWACC	Billimek, S. A	10/09/2020	2,555.23
NWACC	Billimek, S. A	10/23/2020	2,555.23
NWACC	Billimek, S. A	11/06/2020	2,555.23
NWACC	Billimek, S. A	11/20/2020	2,555.23
NWACC	Billimek, S. A	12/04/2020	2,555.23
NWACC	Billimek, S. A	12/18/2020	2,555.23
NWACC	Billimek, S. A	12/31/2020	2,197.73
NWACC	Billis, J. M	10/09/2020	893.76
NWACC	Billis, J. M	10/23/2020	893.76
NWACC	Billis, J. M	11/06/2020	893.76
NWACC	Billis, J. M	11/20/2020	893.76
NWACC	Billis, J. M	12/04/2020	893.76
NWACC	Billis, J. M	12/18/2020	893.68
NWACC	Bingaman, L. L	10/09/2020	2,783.26
NWACC	Bingaman, L. L	10/23/2020	2,783.26
NWACC	Bingaman, L. L	11/06/2020	4,570.76
NWACC	Bingaman, L. L	11/20/2020	4,570.76
NWACC	Bingaman, L. L	12/04/2020	4,570.76
NWACC	Bingaman, L. L	12/18/2020	4,570.76
NWACC	Bingaman, L. L	12/31/2020	2,783.21
NWACC	Blackwell, S.	10/09/2020	1,461.54
NWACC	Blackwell, S.	10/23/2020	1,461.54
NWACC	Blackwell, S.	11/06/2020	1,461.54
NWACC	Blackwell, S.	11/20/2020	1,461.54
NWACC	Blackwell, S.	12/04/2020	1,461.55
NWACC	Blackwell, S.	12/18/2020	1,461.54
NWACC	Blackwell, S.	12/31/2020	1,461.54
NWACC	Blagg, S. E	10/09/2020	1,981.60
NWACC	Blagg, S. E	10/23/2020	1,181.60
NWACC	Blagg, S. E	11/06/2020	1,181.60
NWACC	Blagg, S. E	11/20/2020	1,181.60
NWACC	Blagg, S. E	12/04/2020	1,181.60
NWACC	Blagg, S. E	12/18/2020	1,181.60
NWACC	Blagg, S. E	12/31/2020	1,181.60
NWACC	Bland, A. J	10/09/2020	3,402.41
NWACC	Bland, A. J	10/23/2020	3,402.37
NWACC	Bland, A. J	11/06/2020	3,640.73
NWACC	Bland, A. J	11/20/2020	3,640.73
NWACC	Bland, A. J	12/04/2020	3,640.73
NWACC	Bland, A. J	12/18/2020	3,640.73
NWACC	Bland, A. J	12/31/2020	2,210.73
NWACC	Bland, T. L	10/09/2020	1,125.60
NWACC	Bland, T. L	10/23/2020	1,125.60
NWACC	Bland, T. L	11/06/2020	1,125.60



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NWACC	Payee	Date	Gross Amount
NWACC	Bland, T. L	11/20/2020	1,125.60
NWACC	Bland, T. L	12/04/2020	1,125.60
NWACC	Bland, T. L	12/18/2020	1,125.60
NWACC	Bland, T. L	12/31/2020	1,125.60
NWACC	Blankenship, D. D	10/09/2020	625.63
NWACC	Blankenship, D. D	10/23/2020	625.63
NWACC	Blankenship, D. D	11/06/2020	625.63
NWACC	Blankenship, D. D	11/20/2020	625.63
NWACC	Blankenship, D. D	12/04/2020	625.63
NWACC	Blankenship, D. D	12/18/2020	625.59
NWACC	Blankenship, S. T	10/09/2020	1,292.32
NWACC	Blankenship, S. T	10/23/2020	713.20
NWACC	Blankenship, S. T	10/22/2020	573.77
NWACC	Blankenship, S. T	11/06/2020	1,286.97
NWACC	Blankenship, S. T	11/20/2020	1,292.32
NWACC	Blankenship, S. T	12/04/2020	1,383.25
NWACC	Blankenship, S. T	12/18/2020	1,292.32
NWACC	Blankenship, S. T	12/31/2020	1,386.47
NWACC	Blue, R. P	10/09/2020	268.13
NWACC	Blue, R. P	10/23/2020	268.13
NWACC	Blue, R. P	11/06/2020	268.13
NWACC	Blue, R. P	11/20/2020	268.13
NWACC	Blue, R. P	12/04/2020	268.13
NWACC	Blue, R. P	12/18/2020	268.09
NWACC	Bobbitt, S. A	10/09/2020	1,412.33
NWACC	Bobbitt, S. A	10/23/2020	1,412.31
NWACC	Bobbitt, S. A	11/06/2020	1,412.31
NWACC	Bobbitt, S. A	11/20/2020	1,412.31
NWACC	Bobbitt, S. A	12/04/2020	1,412.32
NWACC	Bobbitt, S. A	12/18/2020	1,412.31
NWACC	Bobbitt, S. A	12/31/2020	1,412.32
NWACC	Bohannon, T. J	10/09/2020	672.00
NWACC	Bohannon, T. J	10/23/2020	616.00
NWACC	Bohannon, T. J	11/06/2020	630.00
NWACC	Bohannon, T. J	11/20/2020	644.00
NWACC	Bohannon, T. J	12/04/2020	336.00
NWACC	Bohannon, T. J	12/18/2020	616.00
NWACC	Bolinder, M. M	10/09/2020	3,899.07
NWACC	Bolinder, M. M	10/23/2020	3,899.07
NWACC	Bolinder, M. M	11/06/2020	3,899.07
NWACC	Bolinder, M. M	11/20/2020	3,899.07
NWACC	Bolinder, M. M	12/04/2020	3,899.08
NWACC	Bolinder, M. M	12/18/2020	3,899.07
NWACC	Bolinder, M. M	12/31/2020	3,362.83
NWACC	Bolton, C. B	10/09/2020	600.00
NWACC	Bolton, C. B	10/23/2020	800.00
NWACC	Bolton, C. B	11/20/2020	450.00
NWACC	Bolton, C. B	12/04/2020	450.00
NWACC	Bolton, C. B	12/18/2020	800.00
NWACC	Bolton, C. B	12/31/2020	200.00
NWACC	Bonilla, J. A	10/09/2020	314.70
NWACC	Bonilla, J. A	10/23/2020	262.25
NWACC	Bonilla, J. A	11/06/2020	262.25
NWACC	Bonilla, J. A	11/20/2020	283.23
NWACC	Bonilla, J. A	12/04/2020	52.45
NWACC	Bonilla, J. A	12/18/2020	314.70
NWACC	Bonilla, J. A	12/31/2020	199.31



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NWACC	Payee	Date	Gross Amount
NWACC	Boss, D.	10/09/2020	1,913.42
NWACC	Boss, D.	10/23/2020	1,913.42
NWACC	Boss, D.	11/06/2020	1,962.48
NWACC	Boss, D.	11/20/2020	1,962.48
NWACC	Boss, D.	12/04/2020	1,962.49
NWACC	Boss, D.	12/18/2020	1,962.48
NWACC	Boss, D.	12/31/2020	1,962.49
NWACC	Bounds, J. P	10/09/2020	352.32
NWACC	Bounds, J. P	10/23/2020	176.16
NWACC	Bounds, J. P	10/22/2020	176.16
NWACC	Bounds, J. P	11/06/2020	352.32
NWACC	Bounds, J. P	11/20/2020	264.24
NWACC	Bounds, J. P	12/04/2020	429.39
NWACC	Bounds, J. P	12/18/2020	352.32
NWACC	Bounds, J. P	12/31/2020	440.40
NWACC	Bowden, E. E	10/09/2020	842.69
NWACC	Bowden, E. E	10/23/2020	842.69
NWACC	Bowden, E. E	11/06/2020	842.69
NWACC	Bowden, E. E	11/20/2020	842.69
NWACC	Bowden, E. E	12/04/2020	842.69
NWACC	Bowden, E. E	12/18/2020	842.60
NWACC	Boyd, C.	10/09/2020	513.76
NWACC	Boyd, C.	10/23/2020	513.76
NWACC	Boyd, C.	11/06/2020	473.20
NWACC	Boyd, C.	11/20/2020	513.76
NWACC	Boyd, C.	12/04/2020	459.68
NWACC	Boyd, C.	12/18/2020	256.88
NWACC	Boyd, C.	12/31/2020	81.12
NWACC	Boyd, C. F	10/09/2020	3,526.53
NWACC	Boyd, C. F	10/23/2020	3,526.53
NWACC	Boyd, C. F	11/06/2020	3,526.53
NWACC	Boyd, C. F	11/20/2020	3,526.53
NWACC	Boyd, C. F	12/04/2020	3,526.53
NWACC	Boyd, C. F	12/18/2020	3,526.49
NWACC	Boyd, C. F	12/31/2020	3,258.40
NWACC	Boyd, J. L	10/09/2020	1,565.13
NWACC	Boyd, J. L	10/23/2020	1,565.12
NWACC	Boyd, J. L	11/06/2020	1,565.12
NWACC	Boyd, J. L	11/20/2020	1,565.12
NWACC	Boyd, J. L	12/04/2020	1,565.12
NWACC	Boyd, J. L	12/18/2020	1,565.12
NWACC	Boyd, J. L	12/31/2020	1,565.12
NWACC	Boyd, M. D	10/09/2020	842.69
NWACC	Boyd, M. D	10/23/2020	842.69
NWACC	Boyd, M. D	11/06/2020	842.69
NWACC	Boyd, M. D	11/20/2020	842.69
NWACC	Boyd, M. D	12/04/2020	842.69
NWACC	Boyd, M. D	12/18/2020	842.60
NWACC	Bradshaw, J. C	10/09/2020	3,624.81
NWACC	Bradshaw, J. C	10/23/2020	2,824.81
NWACC	Bradshaw, J. C	11/06/2020	2,881.19
NWACC	Bradshaw, J. C	11/20/2020	3,331.18
NWACC	Bradshaw, J. C	12/04/2020	2,881.18
NWACC	Bradshaw, J. C	12/18/2020	2,881.06
NWACC	Bradshaw, J. C	12/31/2020	2,255.54
NWACC	Brandow, J. E	10/09/2020	1,963.50
NWACC	Brandow, J. E	10/23/2020	1,963.50



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NWACC	Payee	Date	Gross Amount
NWACC	Brandow, J. E	11/06/2020	1,963.50
NWACC	Brandow, J. E	11/20/2020	1,963.50
NWACC	Brandow, J. E	12/04/2020	1,963.50
NWACC	Brandow, J. E	12/18/2020	1,963.51
NWACC	Brandow, J. E	12/31/2020	1,963.51
NWACC	Brandt, M. M	10/09/2020	1,217.60
NWACC	Brandt, M. M	10/23/2020	1,217.60
NWACC	Brandt, M. M	11/06/2020	1,217.60
NWACC	Brandt, M. M	11/20/2020	1,217.60
NWACC	Brandt, M. M	12/04/2020	1,217.60
NWACC	Brandt, M. M	12/18/2020	1,217.60
NWACC	Brandt, M. M	12/31/2020	1,217.60
NWACC	Brasher, D.	10/09/2020	1,384.63
NWACC	Brasher, D.	10/23/2020	1,384.62
NWACC	Brasher, D.	11/06/2020	1,384.63
NWACC	Brasher, D.	11/20/2020	1,384.63
NWACC	Brasher, D.	12/04/2020	1,384.63
NWACC	Brasher, D.	12/18/2020	1,384.63
NWACC	Brasher, D.	12/31/2020	1,384.63
NWACC	Brents, T. D	10/09/2020	268.13
NWACC	Brents, T. D	10/23/2020	268.13
NWACC	Brents, T. D	11/06/2020	268.13
NWACC	Brents, T. D	11/20/2020	268.13
NWACC	Brents, T. D	12/04/2020	268.13
NWACC	Brents, T. D	12/18/2020	268.09
NWACC	Brewster, C. L	10/09/2020	893.76
NWACC	Brewster, C. L	10/23/2020	893.76
NWACC	Brewster, C. L	11/06/2020	893.76
NWACC	Brewster, C. L	11/20/2020	893.76
NWACC	Brewster, C. L	12/04/2020	893.76
NWACC	Brewster, C. L	12/18/2020	893.68
NWACC	Brink, K. M	10/09/2020	893.76
NWACC	Brink, K. M	10/23/2020	893.76
NWACC	Brink, K. M	11/06/2020	893.76
NWACC	Brink, K. M	11/20/2020	893.76
NWACC	Brink, K. M	12/04/2020	893.76
NWACC	Brink, K. M	12/18/2020	893.68
NWACC	Brinsfield, C. L	10/09/2020	2,124.80
NWACC	Brinsfield, C. L	10/23/2020	2,124.79
NWACC	Brinsfield, C. L	11/06/2020	2,179.27
NWACC	Brinsfield, C. L	11/20/2020	2,179.27
NWACC	Brinsfield, C. L	12/04/2020	2,179.28
NWACC	Brinsfield, C. L	12/18/2020	2,179.28
NWACC	Brinsfield, C. L	12/31/2020	2,179.29
NWACC	Brockhoff, T.	10/09/2020	656.00
NWACC	Brockhoff, T.	10/23/2020	1,056.00
NWACC	Brockhoff, T.	11/06/2020	560.00
NWACC	Brockhoff, T.	11/20/2020	560.00
NWACC	Brown, A. L	10/09/2020	2,672.05
NWACC	Brown, A. L	10/23/2020	2,672.05
NWACC	Brown, A. L	11/06/2020	2,672.05
NWACC	Brown, A. L	11/20/2020	2,672.05
NWACC	Brown, A. L	12/04/2020	2,672.05
NWACC	Brown, A. L	12/18/2020	2,672.01
NWACC	Brown, A. L	12/31/2020	2,403.92
NWACC	Brunsgaard, L.	10/09/2020	2,024.16
NWACC	Brunsgaard, L.	10/23/2020	2,024.16



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NWACC	Payee	Date	Gross Amount
NWACC	Brunsgaard, L.	11/06/2020	2,024.16
NWACC	Brunsgaard, L.	11/20/2020	2,024.16
NWACC	Brunsgaard, L.	12/04/2020	2,024.17
NWACC	Brunsgaard, L.	12/18/2020	2,024.17
NWACC	Brunsgaard, L.	12/31/2020	2,024.18
NWACC	Buchanan, V. D	10/09/2020	2,219.58
NWACC	Buchanan, V. D	10/23/2020	2,219.58
NWACC	Buchanan, V. D	11/06/2020	2,219.58
NWACC	Buchanan, V. D	11/20/2020	2,219.58
NWACC	Buchanan, V. D	12/04/2020	2,219.58
NWACC	Buchanan, V. D	12/18/2020	2,219.58
NWACC	Buchanan, V. D	12/31/2020	2,219.57
NWACC	Buckner, A. R	10/09/2020	593.56
NWACC	Buckner, A. R	10/23/2020	593.56
NWACC	Buckner, A. R	11/06/2020	593.56
NWACC	Buckner, A. R	11/20/2020	593.56
NWACC	Buckner, A. R	12/04/2020	718.52
NWACC	Buckner, A. R	12/18/2020	593.56
NWACC	Buckner, A. R	12/31/2020	718.52
NWACC	Burchfield, J. S	10/09/2020	2,776.62
NWACC	Burchfield, J. S	10/23/2020	2,776.62
NWACC	Burchfield, J. S	11/06/2020	2,776.62
NWACC	Burchfield, J. S	11/20/2020	2,776.62
NWACC	Burchfield, J. S	12/04/2020	2,776.62
NWACC	Burchfield, J. S	12/18/2020	2,776.50
NWACC	Burchfield, J. S	12/31/2020	1,972.23
NWACC	Burkart, J. C	10/09/2020	1,072.51
NWACC	Burkart, J. C	10/23/2020	1,072.51
NWACC	Burkart, J. C	11/06/2020	536.26
NWACC	Burkart, J. C	11/20/2020	536.26
NWACC	Burkart, J. C	12/04/2020	536.26
NWACC	Burkart, J. C	12/18/2020	536.18
NWACC	Burkes, K. M	10/09/2020	3,407.68
NWACC	Burkes, K. M	10/23/2020	3,407.70
NWACC	Burkes, K. M	11/06/2020	3,477.72
NWACC	Burkes, K. M	11/20/2020	3,477.72
NWACC	Burkes, K. M	12/04/2020	3,477.72
NWACC	Burkes, K. M	12/18/2020	3,477.72
NWACC	Burkes, K. M	12/31/2020	2,941.48
NWACC	Burleson, Z. D	10/09/2020	1,368.00
NWACC	Burleson, Z. D	10/23/2020	1,368.01
NWACC	Burleson, Z. D	11/06/2020	1,368.00
NWACC	Burleson, Z. D	11/20/2020	1,368.00
NWACC	Burleson, Z. D	12/04/2020	1,368.00
NWACC	Burleson, Z. D	12/18/2020	1,368.00
NWACC	Burleson, Z. D	12/31/2020	1,368.00
NWACC	Burnett, Z. R	10/23/2020	400.00
NWACC	Burnett, Z. R	11/06/2020	400.00
NWACC	Burnett, Z. R	11/20/2020	600.00
NWACC	Burnett, Z. R	12/04/2020	200.00
NWACC	Burnett, Z. R	12/18/2020	400.00
NWACC	Burt, M.	10/09/2020	1,124.80
NWACC	Burt, M.	10/23/2020	1,124.80
NWACC	Burt, M.	11/06/2020	1,124.80
NWACC	Burt, M.	11/20/2020	1,124.80
NWACC	Burt, M.	12/04/2020	1,124.80
NWACC	Burt, M.	12/18/2020	1,124.80



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NWACC	Burt, M.	12/31/2020	1,124.80
NWACC	Burt, W. R	10/09/2020	373.47
NWACC	Burt, W. R	10/23/2020	93.36
NWACC	Burton, J. A	10/09/2020	1,286.40
NWACC	Burton, J. A	10/23/2020	1,286.40
NWACC	Burton, J. A	11/06/2020	1,286.40
NWACC	Burton, J. A	11/20/2020	1,286.40
NWACC	Burton, J. A	12/04/2020	1,286.40
NWACC	Burton, J. A	12/18/2020	1,286.40
NWACC	Burton, J. A	12/31/2020	1,286.40
NWACC	Burton, L. K	10/09/2020	572.28
NWACC	Burton, L. K	10/23/2020	572.28
NWACC	Burton, L. K	11/06/2020	572.28
NWACC	Burton, L. K	11/20/2020	572.28
NWACC	Burton, L. K	12/04/2020	692.76
NWACC	Burton, L. K	12/18/2020	572.28
NWACC	Burton, L. K	12/31/2020	692.76
NWACC	Buttle, C.	10/09/2020	438.75
NWACC	Buttle, C.	10/23/2020	438.75
NWACC	Butts, S.	10/09/2020	1,384.62
NWACC	Butts, S.	10/23/2020	1,384.62
NWACC	Butts, S.	11/06/2020	1,384.62
NWACC	Butts, S.	11/20/2020	1,384.62
NWACC	Butts, S.	12/04/2020	1,384.63
NWACC	Butts, S.	12/18/2020	1,384.62
NWACC	Butts, S.	12/31/2020	1,384.63
NWACC	Byrd, S. A	10/09/2020	2,975.00
NWACC	Byrd, S. A	10/23/2020	2,975.00
NWACC	Byrd, S. A	11/06/2020	3,511.25
NWACC	Byrd, S. A	11/20/2020	3,511.25
NWACC	Byrd, S. A	12/04/2020	3,511.25
NWACC	Byrd, S. A	12/18/2020	3,511.25
NWACC	Byrd, S. A	12/31/2020	2,975.00
NWACC	Cadelli, A. B	10/09/2020	536.26
NWACC	Cadelli, A. B	10/23/2020	536.26
NWACC	Cadelli, A. B	11/06/2020	536.26
NWACC	Cadelli, A. B	11/20/2020	536.26
NWACC	Cadelli, A. B	12/04/2020	536.26
NWACC	Cadelli, A. B	12/18/2020	536.18
NWACC	Cadle, W.	10/09/2020	2,573.59
NWACC	Cadle, W.	10/23/2020	2,573.58
NWACC	Cadle, W.	11/06/2020	2,662.32
NWACC	Cadle, W.	11/20/2020	2,662.32
NWACC	Cadle, W.	12/04/2020	2,662.33
NWACC	Cadle, W.	12/18/2020	2,662.32
NWACC	Cadle, W.	12/31/2020	2,662.33
NWACC	Cagle, J. D	10/09/2020	309.38
NWACC	Cagle, J. D	10/23/2020	309.38
NWACC	Cagle, J. D	11/06/2020	309.38
NWACC	Cagle, J. D	11/20/2020	309.38
NWACC	Cagle, J. D	12/04/2020	309.38
NWACC	Cagle, J. D	12/18/2020	309.34
NWACC	Camacho, J.	10/09/2020	1,124.80
NWACC	Camacho, J.	10/23/2020	1,124.80
NWACC	Camacho, J.	11/06/2020	1,124.80
NWACC	Camacho, J.	11/20/2020	1,124.80
NWACC	Camacho, J.	12/04/2020	1,124.80



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NWACC	Payee	Date	Gross Amount
NWACC	Camacho, J.	12/18/2020	1,124.80
NWACC	Camacho, J.	12/31/2020	1,124.80
NWACC	Campbell, E.	10/09/2020	2,942.31
NWACC	Campbell, E.	10/23/2020	2,942.32
NWACC	Campbell, E.	11/06/2020	2,942.32
NWACC	Campbell, E.	11/20/2020	2,942.32
NWACC	Campbell, E.	12/04/2020	2,942.33
NWACC	Campbell, E.	12/18/2020	2,942.32
NWACC	Campbell, E.	12/31/2020	2,942.33
NWACC	Campbell, R. M	10/09/2020	1,569.24
NWACC	Campbell, R. M	10/23/2020	1,569.24
NWACC	Campbell, R. M	11/06/2020	1,569.24
NWACC	Campbell, R. M	11/20/2020	1,569.24
NWACC	Campbell, R. M	12/04/2020	1,569.24
NWACC	Campbell, R. M	12/18/2020	1,569.24
NWACC	Campbell, R. M	12/31/2020	1,569.24
NWACC	Cannon, K. D	10/09/2020	1,344.00
NWACC	Cannon, K. D	10/23/2020	1,344.00
NWACC	Cannon, K. D	11/06/2020	1,344.00
NWACC	Cannon, K. D	11/20/2020	1,344.00
NWACC	Cannon, K. D	12/04/2020	1,344.00
NWACC	Cannon, K. D	12/18/2020	1,344.00
NWACC	Cannon, K. D	12/31/2020	1,344.00
NWACC	Cardwell, L.	10/09/2020	1,647.70
NWACC	Cardwell, L.	10/23/2020	1,647.70
NWACC	Cardwell, L.	11/06/2020	1,647.70
NWACC	Cardwell, L.	11/20/2020	2,712.32
NWACC	Carey, M. C	10/09/2020	2,379.88
NWACC	Carey, M. C	10/23/2020	2,379.88
NWACC	Carey, M. C	11/06/2020	2,379.88
NWACC	Carey, M. C	11/20/2020	2,379.88
NWACC	Carey, M. C	12/04/2020	2,379.88
NWACC	Carey, M. C	12/18/2020	2,379.88
NWACC	Carey, M. C	12/31/2020	2,379.88
NWACC	Carson, A. M	10/09/2020	804.39
NWACC	Carson, A. M	10/23/2020	804.39
NWACC	Carson, A. M	11/06/2020	804.39
NWACC	Carson, A. M	11/20/2020	804.39
NWACC	Carson, A. M	12/04/2020	804.39
NWACC	Carson, A. M	12/18/2020	804.27
NWACC	Castaneda, D. D	10/09/2020	1,124.80
NWACC	Castaneda, D. D	10/23/2020	1,124.80
NWACC	Castaneda, D. D	11/06/2020	1,124.80
NWACC	Castaneda, D. D	11/20/2020	1,124.80
NWACC	Castaneda, D. D	12/04/2020	1,124.80
NWACC	Castaneda, D. D	12/18/2020	1,124.80
NWACC	Castaneda, D. D	12/31/2020	1,124.80
NWACC	Castro Rios, J.	10/09/2020	4,025.42
NWACC	Castro Rios, J.	10/23/2020	4,025.42
NWACC	Castro Rios, J.	11/06/2020	4,025.42
NWACC	Castro Rios, J.	11/20/2020	4,025.42
NWACC	Castro Rios, J.	12/04/2020	4,025.42
NWACC	Castro Rios, J.	12/18/2020	4,025.38
NWACC	Castro Rios, J.	12/31/2020	3,578.53
NWACC	Cates DeMoss, L.	10/09/2020	2,308.46
NWACC	Cates DeMoss, L.	10/23/2020	2,308.46
NWACC	Cates DeMoss, L.	11/06/2020	2,308.45



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NWACC	Cates DeMoss, L.	11/20/2020	2,308.46
NWACC	Cates DeMoss, L.	12/04/2020	2,308.46
NWACC	Cates DeMoss, L.	12/18/2020	2,308.41
NWACC	Cates DeMoss, L.	12/31/2020	2,040.33
NWACC	Cecil, K. J	10/09/2020	2,099.15
NWACC	Cecil, K. J	10/23/2020	2,099.15
NWACC	Cecil, K. J	11/06/2020	2,099.15
NWACC	Cecil, K. J	11/20/2020	2,099.15
NWACC	Cecil, K. J	12/04/2020	2,099.15
NWACC	Cecil, K. J	12/18/2020	2,099.15
NWACC	Cecil, K. J	12/31/2020	2,099.15
NWACC	Cesario, A. C	10/09/2020	1,000.00
NWACC	Cesario, A. C	10/23/2020	1,000.00
NWACC	Cesario, A. C	11/06/2020	1,000.00
NWACC	Cesario, A. C	11/20/2020	1,000.00
NWACC	Cesario, A. C	12/04/2020	1,000.00
NWACC	Cesario, A. C	12/18/2020	1,000.00
NWACC	Cesario, A. C	12/31/2020	1,000.00
NWACC	Chacanaca, M. W	11/20/2020	600.00
NWACC	Chacanaca, M. W	12/04/2020	400.00
NWACC	Chalfant, C. V	10/09/2020	2,850.17
NWACC	Chalfant, C. V	10/23/2020	2,850.17
NWACC	Chalfant, C. V	11/06/2020	2,850.17
NWACC	Chalfant, C. V	11/20/2020	2,850.17
NWACC	Chalfant, C. V	12/04/2020	2,850.17
NWACC	Chalfant, C. V	12/18/2020	2,850.17
NWACC	Chalfant, C. V	12/31/2020	2,671.36
NWACC	Chaney, T. C	10/09/2020	2,750.07
NWACC	Chaney, T. C	10/23/2020	2,750.07
NWACC	Chaney, T. C	11/06/2020	2,750.07
NWACC	Chaney, T. C	11/20/2020	2,750.07
NWACC	Chaney, T. C	12/04/2020	2,750.07
NWACC	Chaney, T. C	12/18/2020	2,750.07
NWACC	Chaney, T. C	12/31/2020	2,750.01
NWACC	Channell, D.	10/09/2020	536.26
NWACC	Channell, D.	10/23/2020	536.26
NWACC	Channell, D.	11/06/2020	536.26
NWACC	Channell, D.	11/20/2020	536.26
NWACC	Channell, D.	12/04/2020	536.26
NWACC	Channell, D.	12/18/2020	536.18
NWACC	Charles, D. R	10/09/2020	2,298.14
NWACC	Charles, D. R	10/23/2020	2,568.14
NWACC	Charles, D. R	11/06/2020	2,298.14
NWACC	Charles, D. R	11/20/2020	2,298.14
NWACC	Charles, D. R	12/04/2020	2,298.15
NWACC	Charles, D. R	12/18/2020	2,298.14
NWACC	Charles, D. R	12/31/2020	2,298.15
NWACC	Chavez, A.	10/09/2020	536.26
NWACC	Chavez, A.	10/23/2020	536.26
NWACC	Chavez, A.	11/06/2020	536.26
NWACC	Chavez, A.	11/20/2020	536.26
NWACC	Chavez, A.	12/04/2020	536.26
NWACC	Chavez, A.	12/18/2020	536.18
NWACC	Chesne, S. S	10/09/2020	2,567.40
NWACC	Chesne, S. S	10/23/2020	2,567.40
NWACC	Chesne, S. S	11/06/2020	2,567.40
NWACC	Chesne, S. S	11/20/2020	2,567.40



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NWACC	Payee	Date	Gross Amount
NWACC	Chesne, S. S	12/04/2020	2,567.40
NWACC	Chesne, S. S	12/18/2020	2,567.36
NWACC	Chesne, S. S	12/31/2020	2,299.27
NWACC	Childress, T. S	10/09/2020	420.00
NWACC	Childress, T. S	10/23/2020	560.00
NWACC	Childress, T. S	11/06/2020	280.00
NWACC	Childress, T. S	11/20/2020	560.00
NWACC	Childress, T. S	12/04/2020	560.00
NWACC	Childress, T. S	12/18/2020	630.00
NWACC	Childress, T. S	12/31/2020	280.00
NWACC	Chipouras, A. D	10/09/2020	560.00
NWACC	Chipouras, A. D	10/23/2020	560.00
NWACC	Chipouras, A. D	11/06/2020	560.00
NWACC	Chipouras, A. D	11/20/2020	700.00
NWACC	Chipouras, A. D	12/04/2020	700.00
NWACC	Chipouras, A. D	12/18/2020	840.00
NWACC	Chipouras, A. D	12/31/2020	560.00
NWACC	Chu, A.	10/09/2020	894.25
NWACC	Chu, A.	10/23/2020	894.25
NWACC	Chu, A.	11/06/2020	894.25
NWACC	Chu, A.	11/20/2020	894.25
NWACC	Chu, A.	12/04/2020	894.25
NWACC	Chu, A.	12/18/2020	893.83
NWACC	Chun, L. G	10/09/2020	2,825.60
NWACC	Chun, L. G	10/23/2020	2,825.60
NWACC	Chun, L. G	11/06/2020	2,825.60
NWACC	Chun, L. G	11/20/2020	2,825.60
NWACC	Chun, L. G	12/04/2020	2,825.60
NWACC	Chun, L. G	12/18/2020	2,825.56
NWACC	Chun, L. G	12/31/2020	2,378.67
NWACC	Chunn, S. J	10/09/2020	450.00
NWACC	Cikanek, T.	10/09/2020	3,646.66
NWACC	Cikanek, T.	10/23/2020	3,646.66
NWACC	Cikanek, T.	11/06/2020	3,646.66
NWACC	Cikanek, T.	11/20/2020	3,646.66
NWACC	Cikanek, T.	12/04/2020	3,646.66
NWACC	Cikanek, T.	12/18/2020	3,646.54
NWACC	Cikanek, T.	12/31/2020	2,842.27
NWACC	Clark, G. D	10/09/2020	398.63
NWACC	Clark, G. D	10/23/2020	388.13
NWACC	Clark, G. D	11/06/2020	356.67
NWACC	Clark, G. D	11/20/2020	377.64
NWACC	Clark, G. D	12/04/2020	251.76
NWACC	Clark, G. D	12/18/2020	351.42
NWACC	Clark, G. D	12/31/2020	340.93
NWACC	Clouse, L. L	10/09/2020	2,231.23
NWACC	Clouse, L. L	10/23/2020	2,231.23
NWACC	Clouse, L. L	11/06/2020	5,448.73
NWACC	Clouse, L. L	11/20/2020	3,303.73
NWACC	Clouse, L. L	12/04/2020	3,303.73
NWACC	Clouse, L. L	12/18/2020	3,303.73
NWACC	Clouse, L. L	12/31/2020	2,231.23
NWACC	Coats, K. F	10/09/2020	2,066.96
NWACC	Coats, K. F	10/23/2020	2,066.96
NWACC	Coats, K. F	11/06/2020	2,066.96
NWACC	Coats, K. F	11/20/2020	2,066.96
NWACC	Coats, K. F	12/04/2020	2,066.96



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NWACC	Payee	Date	Gross Amount
NWACC	Coats, K. F	12/18/2020	2,066.96
NWACC	Coats, K. F	12/31/2020	2,066.96
NWACC	Coil, C. R	10/09/2020	804.39
NWACC	Coil, C. R	10/23/2020	804.39
NWACC	Coil, C. R	11/06/2020	804.39
NWACC	Coil, C. R	11/20/2020	804.39
NWACC	Coil, C. R	12/04/2020	804.39
NWACC	Coil, C. R	12/18/2020	804.27
NWACC	Cole, J.	10/09/2020	1,277.10
NWACC	Cole, J.	10/22/2020	1,277.10
NWACC	Cole, J.	11/06/2020	1,277.10
NWACC	Cole, J.	11/20/2020	1,322.28
NWACC	Cole, J.	12/04/2020	1,269.87
NWACC	Cole, J.	12/18/2020	1,300.95
NWACC	Cole, J.	12/31/2020	1,262.64
NWACC	Collier, C. L	10/09/2020	2,131.69
NWACC	Collier, C. L	10/23/2020	2,131.69
NWACC	Collier, C. L	11/06/2020	2,667.94
NWACC	Collier, C. L	11/20/2020	2,667.94
NWACC	Collier, C. L	12/04/2020	2,667.94
NWACC	Collier, C. L	12/18/2020	2,667.94
NWACC	Collier, C. L	12/31/2020	2,131.69
NWACC	Collins Houser, D. J	10/09/2020	804.39
NWACC	Collins Houser, D. J	10/23/2020	804.39
NWACC	Collins Houser, D. J	11/06/2020	804.39
NWACC	Collins Houser, D. J	11/20/2020	804.39
NWACC	Collins Houser, D. J	12/04/2020	804.39
NWACC	Collins Houser, D. J	12/18/2020	804.27
NWACC	Collins, D. L	12/04/2020	972.00
NWACC	Collins, D. L	12/18/2020	972.00
NWACC	Collins, D. L	12/31/2020	972.01
NWACC	Collins, T. I	10/09/2020	1,883.08
NWACC	Collins, T. I	10/23/2020	2,071.39
NWACC	Collins, T. I	11/06/2020	2,071.39
NWACC	Collins, T. I	11/20/2020	2,071.39
NWACC	Collins, T. I	12/04/2020	2,071.40
NWACC	Collins, T. I	12/18/2020	2,071.39
NWACC	Collins, T. I	12/31/2020	2,071.40
NWACC	Colvin, S. E	10/09/2020	574.56
NWACC	Colvin, S. E	10/23/2020	574.56
NWACC	Colvin, S. E	11/06/2020	574.56
NWACC	Colvin, S. E	11/20/2020	574.56
NWACC	Colvin, S. E	12/04/2020	574.56
NWACC	Colvin, S. E	12/18/2020	574.51
NWACC	Conde, C. A	10/09/2020	1,397.60
NWACC	Conde, C. A	10/23/2020	1,397.60
NWACC	Conde, C. A	11/06/2020	698.81
NWACC	Conde, C. A	11/20/2020	2,096.40
NWACC	Conde, C. A	12/04/2020	1,397.60
NWACC	Conde, C. A	12/18/2020	1,397.60
NWACC	Conde, C. A	12/31/2020	1,397.60
NWACC	Connior, M. B	10/09/2020	2,477.53
NWACC	Connior, M. B	10/23/2020	2,477.53
NWACC	Connior, M. B	11/06/2020	2,477.53
NWACC	Connior, M. B	11/20/2020	2,477.53
NWACC	Connior, M. B	12/04/2020	2,477.53
NWACC	Connior, M. B	12/18/2020	2,477.45



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NWACC	Connior, M. B	12/31/2020	1,941.27
NWACC	Conroy, M.	11/06/2020	1,000.00
NWACC	Conroy, M.	11/20/2020	400.00
NWACC	Conroy, M.	12/04/2020	400.00
NWACC	Conroy, M.	12/18/2020	600.00
NWACC	Cook, M. S	10/09/2020	1,384.63
NWACC	Cook, M. S	10/23/2020	1,384.63
NWACC	Cook, M. S	11/06/2020	1,384.62
NWACC	Cook, M. S	11/20/2020	1,384.64
NWACC	Cook, M. S	12/04/2020	1,384.64
NWACC	Cook, M. S	12/18/2020	1,384.62
NWACC	Cook, M. S	12/31/2020	1,384.63
NWACC	Cook, P. E	10/09/2020	446.88
NWACC	Cook, P. E	10/23/2020	446.88
NWACC	Cook, P. E	11/06/2020	1,340.63
NWACC	Cook, P. E	11/20/2020	1,340.63
NWACC	Cook, P. E	12/04/2020	1,340.63
NWACC	Cook, P. E	12/18/2020	1,340.59
NWACC	Cooksey, J. L	10/09/2020	893.77
NWACC	Cooksey, J. L	10/23/2020	893.77
NWACC	Cooksey, J. L	11/06/2020	893.77
NWACC	Cooksey, J. L	11/20/2020	893.77
NWACC	Cooksey, J. L	12/04/2020	893.77
NWACC	Cooksey, J. L	12/18/2020	893.61
NWACC	Cooper, C. A	10/09/2020	2,326.29
NWACC	Cooper, C. A	10/23/2020	2,326.29
NWACC	Cooper, C. A	11/06/2020	2,326.29
NWACC	Cooper, C. A	11/20/2020	2,326.29
NWACC	Cooper, C. A	12/04/2020	2,326.29
NWACC	Cooper, C. A	12/18/2020	2,326.29
NWACC	Cooper, C. A	12/31/2020	2,326.21
NWACC	Cooper, S. L	10/09/2020	1,820.37
NWACC	Cooper, S. L	10/23/2020	1,820.37
NWACC	Cooper, S. L	11/06/2020	1,820.37
NWACC	Cooper, S. L	11/20/2020	1,820.37
NWACC	Cooper, S. L	12/04/2020	1,053.90
NWACC	Cooper, S. L	12/10/2020	766.47
NWACC	Cooper, S. L	12/18/2020	1,820.37
NWACC	Cooper, S. L	12/31/2020	1,820.37
NWACC	Cordell, M. R	10/09/2020	3,573.70
NWACC	Cordell, M. R	10/23/2020	2,373.69
NWACC	Cordell, M. R	11/06/2020	2,434.55
NWACC	Cordell, M. R	11/20/2020	2,434.56
NWACC	Cordell, M. R	12/04/2020	2,434.56
NWACC	Cordell, M. R	12/18/2020	2,434.55
NWACC	Cordell, M. R	12/31/2020	2,434.55
NWACC	Cornelius, T. L	10/09/2020	4,307.33
NWACC	Cornelius, T. L	10/23/2020	4,307.32
NWACC	Cornelius, T. L	11/06/2020	4,307.33
NWACC	Cornelius, T. L	11/20/2020	4,307.33
NWACC	Cornelius, T. L	12/04/2020	4,307.33
NWACC	Cornelius, T. L	12/18/2020	4,307.33
NWACC	Cornelius, T. L	12/31/2020	4,307.33
NWACC	Cornell, C. W	10/09/2020	536.26
NWACC	Cornell, C. W	10/23/2020	536.26
NWACC	Cornell, C. W	11/06/2020	1,072.51
NWACC	Cornell, C. W	11/20/2020	1,072.51



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NWACC	Cornell, C. W	12/04/2020	1,072.51
NWACC	Cornell, C. W	12/18/2020	1,072.43
NWACC	Cortes, M. P	10/09/2020	1,494.33
NWACC	Cortes, M. P	10/23/2020	1,494.33
NWACC	Cortes, M. P	11/06/2020	1,494.34
NWACC	Cortes, M. P	11/20/2020	1,494.34
NWACC	Cortes, M. P	12/04/2020	1,494.34
NWACC	Cortes, M. P	12/18/2020	1,494.34
NWACC	Cortes, M. P	12/31/2020	1,494.34
NWACC	Cox, D. S	10/09/2020	268.13
NWACC	Cox, D. S	10/23/2020	268.13
NWACC	Cox, D. S	11/06/2020	268.13
NWACC	Cox, D. S	11/20/2020	268.13
NWACC	Cox, D. S	12/04/2020	268.13
NWACC	Cox, D. S	12/18/2020	268.09
NWACC	Crabb, J. T	10/09/2020	1,880.31
NWACC	Crabb, J. T	10/23/2020	1,880.31
NWACC	Crabb, J. T	11/06/2020	1,880.31
NWACC	Crabb, J. T	11/20/2020	1,880.31
NWACC	Crabb, J. T	12/04/2020	1,880.31
NWACC	Crabb, J. T	12/18/2020	1,880.31
NWACC	Crabb, J. T	12/31/2020	1,880.31
NWACC	Craft, K. R	10/09/2020	900.80
NWACC	Craft, K. R	10/23/2020	900.80
NWACC	Craft, K. R	11/06/2020	900.80
NWACC	Craft, K. R	11/20/2020	900.80
NWACC	Craft, K. R	12/04/2020	900.80
NWACC	Craft, K. R	12/18/2020	900.80
NWACC	Craft, K. R	12/31/2020	900.80
NWACC	Craig, B.	10/09/2020	963.28
NWACC	Craig, B.	10/23/2020	963.28
NWACC	Craig, B.	11/06/2020	963.28
NWACC	Craig, B.	11/20/2020	963.28
NWACC	Craig, B.	12/04/2020	963.28
NWACC	Craig, B.	12/18/2020	963.16
NWACC	Craig, B.	12/31/2020	158.88
NWACC	Crawford, A. N	10/09/2020	2,419.88
NWACC	Crawford, A. N	10/23/2020	1,619.88
NWACC	Crawford, A. N	11/06/2020	1,619.88
NWACC	Crawford, A. N	11/20/2020	1,619.88
NWACC	Crawford, A. N	12/04/2020	1,619.88
NWACC	Crawford, A. N	12/18/2020	1,619.88
NWACC	Crawford, A. N	12/31/2020	1,619.89
NWACC	Crider, R. R	10/09/2020	2,660.54
NWACC	Crider, R. R	10/23/2020	2,660.54
NWACC	Crider, R. R	11/06/2020	2,660.54
NWACC	Crider, R. R	11/20/2020	2,660.54
NWACC	Crider, R. R	12/04/2020	2,660.54
NWACC	Crider, R. R	12/18/2020	2,660.54
NWACC	Crider, R. R	12/31/2020	2,660.54
NWACC	Crowder, N.	10/09/2020	2,150.98
NWACC	Crowder, N.	10/23/2020	2,150.98
NWACC	Crowder, N.	11/06/2020	2,150.98
NWACC	Crowder, N.	11/20/2020	2,150.98
NWACC	Crowder, N.	12/04/2020	2,150.98
NWACC	Crowder, N.	12/18/2020	2,150.98
NWACC	Crowder, N.	12/31/2020	1,972.23



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NWACC	Payee	Date	Gross Amount
NWACC	Crump, K. A	10/09/2020	600.00
NWACC	Crump, K. A	11/06/2020	400.00
NWACC	Crump, K. A	11/20/2020	600.00
NWACC	Crump, K. A	12/04/2020	200.00
NWACC	Curtis-Henson, S. A	10/09/2020	2,179.28
NWACC	Curtis-Henson, S. A	10/23/2020	2,179.28
NWACC	Curtis-Henson, S. A	11/06/2020	2,179.28
NWACC	Curtis-Henson, S. A	11/20/2020	2,179.28
NWACC	Curtis-Henson, S. A	12/04/2020	2,179.29
NWACC	Curtis-Henson, S. A	12/18/2020	2,179.28
NWACC	Curtis-Henson, S. A	12/31/2020	2,179.29
NWACC	Daily, C. M	10/09/2020	268.13
NWACC	Daily, C. M	10/23/2020	268.13
NWACC	Daily, C. M	11/06/2020	268.13
NWACC	Daily, C. M	11/20/2020	268.13
NWACC	Daily, C. M	12/04/2020	268.13
NWACC	Daily, C. M	12/18/2020	268.09
NWACC	Darde, B. A	10/09/2020	1,260.00
NWACC	Darde, B. A	10/23/2020	1,260.00
NWACC	Darde, B. A	11/06/2020	1,260.00
NWACC	Darde, B. A	11/20/2020	1,260.00
NWACC	Darde, B. A	12/04/2020	1,260.00
NWACC	Darde, B. A	12/18/2020	1,260.00
NWACC	Darde, B. A	12/31/2020	1,260.00
NWACC	Darrah, T. R	10/09/2020	447.39
NWACC	Darrah, T. R	10/23/2020	417.39
NWACC	Darrah, T. R	11/06/2020	417.39
NWACC	Darrah, T. R	11/20/2020	417.39
NWACC	Darrah, T. R	12/04/2020	417.39
NWACC	Darrah, T. R	12/18/2020	417.32
NWACC	Davis, C. C	10/09/2020	3,959.95
NWACC	Davis, C. C	10/23/2020	3,959.95
NWACC	Davis, C. C	11/06/2020	3,959.95
NWACC	Davis, C. C	11/20/2020	3,959.95
NWACC	Davis, C. C	12/04/2020	3,959.96
NWACC	Davis, C. C	12/18/2020	3,959.96
NWACC	Davis, C. C	12/31/2020	3,959.95
NWACC	Davis, J. C	10/09/2020	309.38
NWACC	Davis, J. C	10/23/2020	309.38
NWACC	Davis, J. C	11/06/2020	309.38
NWACC	Davis, J. C	11/20/2020	309.38
NWACC	Davis, J. C	12/04/2020	309.38
NWACC	Davis, J. C	12/18/2020	309.34
NWACC	Davis, J. C	12/31/2020	2,585.00
NWACC	Davis, J. K	10/09/2020	536.26
NWACC	Davis, J. K	10/23/2020	536.26
NWACC	Davis, J. K	11/06/2020	536.26
NWACC	Davis, J. K	11/20/2020	536.26
NWACC	Davis, J. K	12/04/2020	536.26
NWACC	Davis, J. K	12/18/2020	536.18
NWACC	Davis, M. L	10/09/2020	3,321.10
NWACC	Davis, M. L	10/23/2020	3,321.10
NWACC	Davis, M. L	11/06/2020	2,743.42
NWACC	Davis, M. L	11/20/2020	3,857.36
NWACC	Davis, M. L	12/04/2020	3,857.35
NWACC	Davis, M. L	12/18/2020	3,857.27
NWACC	Davis, M. L	12/31/2020	2,784.84



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NWACC	Payee	Date	Gross Amount
NWACC	Davis, R. H	10/09/2020	2,804.38
NWACC	Davis, R. H	10/23/2020	2,804.38
NWACC	Davis, R. H	11/06/2020	2,804.38
NWACC	Davis, R. H	11/20/2020	2,804.38
NWACC	Davis, R. H	12/04/2020	2,804.38
NWACC	Davis, R. H	12/18/2020	2,804.30
NWACC	Davis, R. H	12/31/2020	1,910.62
NWACC	Deal, F. S	10/09/2020	893.76
NWACC	Deal, F. S	10/23/2020	893.76
NWACC	Deal, F. S	11/06/2020	893.76
NWACC	Deal, F. S	11/20/2020	893.76
NWACC	Deal, F. S	12/04/2020	893.76
NWACC	Deal, F. S	12/18/2020	893.68
NWACC	Dean-Weir, L. R	10/09/2020	804.39
NWACC	Dean-Weir, L. R	10/23/2020	804.39
NWACC	Dean-Weir, L. R	11/06/2020	804.39
NWACC	Dean-Weir, L. R	11/20/2020	804.39
NWACC	Dean-Weir, L. R	12/04/2020	804.39
NWACC	Dean-Weir, L. R	12/18/2020	804.27
NWACC	Dees, L. S	10/09/2020	3,016.68
NWACC	Dees, L. S	10/23/2020	3,016.69
NWACC	Dees, L. S	11/06/2020	3,016.68
NWACC	Dees, L. S	11/20/2020	3,016.68
NWACC	Dees, L. S	12/04/2020	3,016.69
NWACC	Dees, L. S	12/18/2020	3,016.69
NWACC	Dees, L. S	12/31/2020	3,016.69
NWACC	Degn, J.	10/09/2020	3,934.90
NWACC	Degn, J.	10/23/2020	3,934.90
NWACC	Degn, J.	11/06/2020	3,934.90
NWACC	Degn, J.	11/20/2020	3,934.90
NWACC	Degn, J.	12/04/2020	3,934.90
NWACC	Degn, J.	12/18/2020	3,934.90
NWACC	Degn, J.	12/31/2020	3,934.90
NWACC	DeMania, A.	10/09/2020	398.62
NWACC	DeMania, A.	10/23/2020	398.62
NWACC	DeMania, A.	11/06/2020	398.62
NWACC	DeMania, A.	11/20/2020	398.62
NWACC	DeMania, A.	12/04/2020	325.19
NWACC	DeMania, A.	12/18/2020	398.62
NWACC	DeMania, A.	12/31/2020	409.11
NWACC	Dena, D.	10/09/2020	268.13
NWACC	Dena, D.	10/23/2020	268.13
NWACC	Dena, D.	11/06/2020	268.13
NWACC	Dena, D.	11/20/2020	268.13
NWACC	Dena, D.	12/04/2020	268.13
NWACC	Dena, D.	12/18/2020	268.09
NWACC	Dobbs, G. L	10/09/2020	2,857.98
NWACC	Dobbs, G. L	10/23/2020	2,857.98
NWACC	Dobbs, G. L	11/06/2020	2,857.98
NWACC	Dobbs, G. L	11/20/2020	2,857.99
NWACC	Dobbs, G. L	12/04/2020	2,857.99
NWACC	Dobbs, G. L	12/18/2020	2,857.98
NWACC	Dobbs, G. L	12/31/2020	2,857.99
NWACC	Dobson, M.	10/09/2020	804.38
NWACC	Dobson, M.	10/23/2020	804.38
NWACC	Dobson, M.	11/06/2020	804.38
NWACC	Dobson, M.	11/20/2020	804.38



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NWACC	Payee	Date	Gross Amount
NWACC	Dobson, M.	12/04/2020	804.38
NWACC	Dobson, M.	12/18/2020	804.34
NWACC	Dodd, J. K	10/09/2020	2,066.96
NWACC	Dodd, J. K	10/23/2020	2,066.96
NWACC	Dodd, J. K	11/06/2020	2,066.96
NWACC	Dodd, J. K	11/20/2020	2,066.96
NWACC	Dodd, J. K	12/04/2020	2,066.96
NWACC	Dodd, J. K	12/18/2020	2,066.96
NWACC	Dodd, J. K	12/31/2020	2,066.96
NWACC	Dolney, J. L	10/09/2020	1,476.12
NWACC	Dolney, J. L	10/23/2020	294.56
NWACC	Dolney, J. L	10/22/2020	1,178.24
NWACC	Dolney, J. L	11/06/2020	1,472.80
NWACC	Dolney, J. L	11/20/2020	1,472.80
NWACC	Dolney, J. L	12/04/2020	1,496.37
NWACC	Dolney, J. L	12/18/2020	1,472.80
NWACC	Dolney, J. L	12/31/2020	1,486.06
NWACC	Dolney, M. R	10/09/2020	209.20
NWACC	Dolney, M. R	10/23/2020	360.87
NWACC	Dolney, M. R	11/06/2020	387.02
NWACC	Dolney, M. R	11/20/2020	387.02
NWACC	Dolney, M. R	12/04/2020	371.33
NWACC	Dolney, M. R	12/18/2020	360.87
NWACC	Dolney, M. R	12/31/2020	387.02
NWACC	Donckers, R. A	10/09/2020	330.00
NWACC	Donckers, R. A	10/23/2020	330.00
NWACC	Donckers, R. A	11/06/2020	275.00
NWACC	Donckers, R. A	11/20/2020	275.00
NWACC	Donckers, R. A	12/04/2020	275.00
NWACC	Doner, J. A	10/09/2020	1,746.98
NWACC	Doner, J. A	10/23/2020	1,746.98
NWACC	Doner, J. A	11/06/2020	1,746.98
NWACC	Doner, J. A	11/20/2020	1,746.98
NWACC	Doner, J. A	12/04/2020	1,746.98
NWACC	Doner, J. A	12/18/2020	1,746.98
NWACC	Doner, J. A	12/31/2020	1,746.98
NWACC	Dover, W. G	10/09/2020	1,907.50
NWACC	Dover, W. G	10/23/2020	2,030.00
NWACC	Dover, W. G	11/06/2020	1,120.00
NWACC	Dover, W. G	11/20/2020	1,820.00
NWACC	Dover, W. G	12/04/2020	945.00
NWACC	Drake, R. J	10/09/2020	1,981.16
NWACC	Drake, R. J	10/23/2020	1,981.17
NWACC	Drake, R. J	11/06/2020	1,981.16
NWACC	Drake, R. J	11/20/2020	1,981.16
NWACC	Drake, R. J	12/04/2020	1,981.17
NWACC	Drake, R. J	12/18/2020	1,981.17
NWACC	Drake, R. J	12/31/2020	1,981.17
NWACC	Dreshfield, P. M	10/09/2020	2,035.08
NWACC	Dreshfield, P. M	10/23/2020	2,035.08
NWACC	Dreshfield, P. M	11/06/2020	2,035.08
NWACC	Dreshfield, P. M	11/20/2020	2,035.08
NWACC	Dreshfield, P. M	12/04/2020	2,035.08
NWACC	Dreshfield, P. M	12/18/2020	2,035.08
NWACC	Dreshfield, P. M	12/31/2020	2,035.08
NWACC	Drummonds, M. A	10/09/2020	893.76
NWACC	Drummonds, M. A	10/23/2020	893.76



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NWACC	Payee	Date	Gross Amount
NWACC	Drummonds, M. A	11/06/2020	893.76
NWACC	Drummonds, M. A	11/20/2020	893.76
NWACC	Drummonds, M. A	12/04/2020	893.76
NWACC	Drummonds, M. A	12/18/2020	893.68
NWACC	Eddelbuttel, B. P	10/09/2020	912.50
NWACC	Eddelbuttel, B. P	10/23/2020	1,050.00
NWACC	Eddelbuttel, B. P	11/06/2020	631.25
NWACC	Eddelbuttel, B. P	11/20/2020	781.25
NWACC	Eddelbuttel, B. P	12/04/2020	737.50
NWACC	Eddelbuttel, B. P	12/18/2020	906.25
NWACC	Eddelbuttel, B. P	12/31/2020	637.50
NWACC	Edwards, A. L	10/09/2020	2,221.07
NWACC	Edwards, A. L	10/23/2020	2,221.07
NWACC	Edwards, A. L	11/06/2020	2,221.07
NWACC	Edwards, A. L	11/20/2020	2,221.07
NWACC	Edwards, A. L	12/04/2020	2,221.07
NWACC	Edwards, A. L	12/18/2020	2,221.03
NWACC	Edwards, A. L	12/31/2020	2,131.69
NWACC	Emerson, R. G	10/09/2020	1,000.00
NWACC	Emerson, R. G	10/23/2020	800.00
NWACC	Emerson, R. G	11/06/2020	600.00
NWACC	Emerson, R. G	11/20/2020	800.00
NWACC	Emerson, R. G	12/04/2020	450.00
NWACC	Emerson, R. G	12/18/2020	500.00
NWACC	Entler, K.	10/09/2020	268.13
NWACC	Entler, K.	10/23/2020	268.13
NWACC	Entler, K.	11/06/2020	268.13
NWACC	Entler, K.	11/20/2020	268.13
NWACC	Entler, K.	12/04/2020	268.13
NWACC	Entler, K.	12/18/2020	268.09
NWACC	Eppley, M. N	10/09/2020	945.67
NWACC	Eppley, M. N	10/23/2020	945.67
NWACC	Eppley, M. N	11/06/2020	892.18
NWACC	Eppley, M. N	11/20/2020	945.67
NWACC	Eppley, M. N	12/04/2020	999.16
NWACC	Eppley, M. N	12/18/2020	945.63
NWACC	Eppley, M. N	12/31/2020	731.03
NWACC	Epps, M. A	10/09/2020	1,807.70
NWACC	Epps, M. A	10/23/2020	1,807.70
NWACC	Epps, M. A	11/06/2020	1,807.70
NWACC	Epps, M. A	11/20/2020	1,807.70
NWACC	Epps, M. A	12/04/2020	1,807.70
NWACC	Epps, M. A	12/18/2020	1,807.70
NWACC	Epps, M. A	12/31/2020	1,807.70
NWACC	Erion-Hesse, P. A	10/09/2020	969.00
NWACC	Erion-Hesse, P. A	10/23/2020	969.00
NWACC	Erion-Hesse, P. A	11/06/2020	969.00
NWACC	Erion-Hesse, P. A	11/20/2020	969.00
NWACC	Erion-Hesse, P. A	12/04/2020	1,071.00
NWACC	Erion-Hesse, P. A	12/18/2020	969.00
NWACC	Erion-Hesse, P. A	12/31/2020	1,071.00
NWACC	Estes, D.	10/09/2020	834.78
NWACC	Estes, D.	10/23/2020	834.78
NWACC	Estes, D.	11/06/2020	834.78
NWACC	Estes, D.	11/20/2020	834.78
NWACC	Estes, D.	12/04/2020	834.78
NWACC	Estes, D.	12/18/2020	834.64



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NWACC	Payee	Date	Gross Amount
NWACC	Evans, K. E	10/09/2020	536.26
NWACC	Evans, K. E	10/23/2020	536.26
NWACC	Evans, K. E	11/06/2020	536.26
NWACC	Evans, K. E	11/20/2020	536.26
NWACC	Evans, K. E	12/04/2020	536.26
NWACC	Evans, K. E	12/18/2020	536.18
NWACC	Evans, M. J	10/09/2020	2,066.96
NWACC	Evans, M. J	10/23/2020	2,066.96
NWACC	Evans, M. J	11/06/2020	2,066.96
NWACC	Evans, M. J	11/20/2020	2,066.96
NWACC	Evans, M. J	12/04/2020	2,066.96
NWACC	Evans, M. J	12/18/2020	2,066.96
NWACC	Evans, M. J	12/31/2020	2,066.96
NWACC	Evans, R. S	11/06/2020	3,014.00
NWACC	Evans, S. J	10/23/2020	768.00
NWACC	Evans, S. J	11/06/2020	448.00
NWACC	Evans, S. J	11/20/2020	384.00
NWACC	Ewing, M. N	10/09/2020	945.60
NWACC	Ewing, M. N	10/23/2020	945.60
NWACC	Ewing, M. N	11/06/2020	945.60
NWACC	Ewing, M. N	11/20/2020	945.60
NWACC	Ewing, M. N	12/04/2020	945.60
NWACC	Ewing, M. N	12/18/2020	945.60
NWACC	Ewing, M. N	12/31/2020	945.60
NWACC	Falls, F.	10/09/2020	2,353.85
NWACC	Falls, F.	10/23/2020	2,353.85
NWACC	Falls, F.	11/06/2020	2,353.86
NWACC	Falls, F.	11/20/2020	2,353.85
NWACC	Falls, F.	12/04/2020	2,353.85
NWACC	Falls, F.	12/18/2020	2,353.85
NWACC	Falls, F.	12/31/2020	2,353.85
NWACC	Farmer, A. M	10/09/2020	1,941.27
NWACC	Farmer, A. M	10/23/2020	1,941.27
NWACC	Farmer, A. M	11/06/2020	1,941.27
NWACC	Farmer, A. M	11/20/2020	1,941.27
NWACC	Farmer, A. M	12/04/2020	1,941.27
NWACC	Farmer, A. M	12/18/2020	1,941.27
NWACC	Farmer, A. M	12/31/2020	1,941.27
NWACC	Farmer, M. J	10/09/2020	1,368.00
NWACC	Farmer, M. J	10/23/2020	1,368.00
NWACC	Farmer, M. J	11/06/2020	1,368.00
NWACC	Farmer, M. J	11/20/2020	1,368.00
NWACC	Farmer, M. J	12/04/2020	1,368.00
NWACC	Farmer, M. J	12/18/2020	1,368.00
NWACC	Farmer, M. J	12/31/2020	1,368.00
NWACC	Fenner, I. A	10/09/2020	340.93
NWACC	Fenner, I. A	10/23/2020	340.93
NWACC	Fenner, I. A	11/06/2020	377.64
NWACC	Fenner, I. A	11/20/2020	377.64
NWACC	Fenner, I. A	12/04/2020	388.13
NWACC	Fenner, I. A	12/18/2020	377.64
NWACC	Fenner, I. A	12/31/2020	398.62
NWACC	Field, S. B	10/09/2020	309.38
NWACC	Field, S. B	10/23/2020	309.38
NWACC	Field, S. B	11/06/2020	309.38
NWACC	Field, S. B	11/20/2020	309.38
NWACC	Field, S. B	12/04/2020	309.38



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NWACC	Payee	Date	Gross Amount
NWACC	Field, S. B	12/18/2020	309.34
NWACC	Fields, G. W	10/09/2020	2,066.96
NWACC	Fields, G. W	10/23/2020	2,066.96
NWACC	Fields, G. W	11/06/2020	2,066.96
NWACC	Fields, G. W	11/20/2020	2,066.96
NWACC	Fields, G. W	12/04/2020	2,066.96
NWACC	Fields, G. W	12/18/2020	2,066.96
NWACC	Fields, G. W	12/31/2020	2,066.96
NWACC	Figueroa, S. B	10/09/2020	536.26
NWACC	Figueroa, S. B	10/23/2020	536.26
NWACC	Figueroa, S. B	11/06/2020	536.26
NWACC	Figueroa, S. B	11/20/2020	536.26
NWACC	Figueroa, S. B	12/04/2020	536.26
NWACC	Figueroa, S. B	12/18/2020	536.18
NWACC	Fincher, S.	10/09/2020	2,878.33
NWACC	Fincher, S.	10/23/2020	2,878.33
NWACC	Fincher, S.	11/06/2020	2,878.33
NWACC	Fincher, S.	11/20/2020	2,878.33
NWACC	Fincher, S.	12/04/2020	2,878.33
NWACC	Fincher, S.	12/18/2020	2,878.33
NWACC	Fincher, S.	12/31/2020	2,878.28
NWACC	Fish, M.	10/09/2020	2,368.69
NWACC	Fish, M.	10/23/2020	2,368.69
NWACC	Fish, M.	11/06/2020	2,368.69
NWACC	Fish, M.	11/20/2020	2,368.69
NWACC	Fish, M.	12/04/2020	2,368.69
NWACC	Fish, M.	12/18/2020	2,368.69
NWACC	Fish, M.	12/31/2020	2,368.69
NWACC	Fitzgibbon, S. P	10/09/2020	834.78
NWACC	Fitzgibbon, S. P	10/23/2020	834.78
NWACC	Fitzgibbon, S. P	11/06/2020	834.78
NWACC	Fitzgibbon, S. P	11/20/2020	834.78
NWACC	Fitzgibbon, S. P	12/04/2020	834.78
NWACC	Fitzgibbon, S. P	12/18/2020	834.64
NWACC	Floyd, A.	10/09/2020	503.88
NWACC	Floyd, A.	10/23/2020	426.36
NWACC	Floyd, A.	11/06/2020	687.99
NWACC	Floyd, A.	11/20/2020	591.09
NWACC	Floyd, A.	12/04/2020	784.89
NWACC	Floyd, A.	12/18/2020	687.99
NWACC	Floyd, A.	12/31/2020	736.44
NWACC	Fofana, B.	10/09/2020	380.00
NWACC	Fofana, B.	10/23/2020	380.00
NWACC	Fofana, B.	11/06/2020	380.00
NWACC	Fofana, B.	11/20/2020	380.00
NWACC	Fofana, B.	12/04/2020	380.00
NWACC	Fofana, B.	12/18/2020	380.00
NWACC	Forbs, D. L	10/09/2020	304.21
NWACC	Forbs, D. L	10/23/2020	340.93
NWACC	Forbs, D. L	11/06/2020	298.97
NWACC	Forbs, D. L	11/20/2020	382.89
NWACC	Forbs, D. L	12/04/2020	298.97
NWACC	Forbs, D. L	12/18/2020	162.60
NWACC	Forbs, D. L	12/31/2020	125.88
NWACC	Ford, M. F	10/09/2020	804.39
NWACC	Ford, M. F	10/23/2020	804.39
NWACC	Ford, M. F	11/06/2020	804.39



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NWACC	Payee	Date	Gross Amount
NWACC	Ford, M. F	11/20/2020	804.39
NWACC	Ford, M. F	12/04/2020	804.39
NWACC	Ford, M. F	12/18/2020	804.27
NWACC	Ford, R. A	10/09/2020	1,047.20
NWACC	Ford, R. A	10/23/2020	1,047.21
NWACC	Ford, R. A	11/06/2020	1,047.20
NWACC	Ford, R. A	11/20/2020	1,047.20
NWACC	Ford, R. A	12/04/2020	2,247.20
NWACC	Ford, R. A	12/18/2020	1,047.20
NWACC	Ford, R. A	12/31/2020	1,047.20
NWACC	Forrester, J. M	10/09/2020	2,432.67
NWACC	Forrester, J. M	10/23/2020	2,432.67
NWACC	Forrester, J. M	11/06/2020	2,432.67
NWACC	Forrester, J. M	11/20/2020	2,432.67
NWACC	Forrester, J. M	12/04/2020	2,432.67
NWACC	Forrester, J. M	12/18/2020	2,432.63
NWACC	Forrester, J. M	12/31/2020	2,164.54
NWACC	Foss, D. R	10/09/2020	1,205.60
NWACC	Foss, D. R	10/23/2020	1,205.60
NWACC	Foss, D. R	11/06/2020	1,205.60
NWACC	Foss, D. R	11/20/2020	1,205.60
NWACC	Foss, D. R	12/04/2020	1,205.60
NWACC	Foss, D. R	12/18/2020	1,205.60
NWACC	Foss, D. R	12/31/2020	1,205.60
NWACC	Foster, G. K	10/09/2020	2,942.88
NWACC	Foster, G. K	10/23/2020	2,942.88
NWACC	Foster, G. K	11/06/2020	2,942.88
NWACC	Foster, G. K	11/20/2020	2,942.88
NWACC	Foster, G. K	12/04/2020	2,942.88
NWACC	Foster, G. K	12/18/2020	2,942.88
NWACC	Foster, G. K	12/31/2020	2,585.38
NWACC	Foster, K. S	10/09/2020	590.00
NWACC	Foster, K. S	10/23/2020	560.00
NWACC	Foster, K. S	11/06/2020	575.00
NWACC	Foster, K. S	11/20/2020	560.00
NWACC	Foster, K. S	12/04/2020	280.00
NWACC	Foster, K. S	12/18/2020	580.00
NWACC	Foster, K. S	12/31/2020	320.00
NWACC	Fox, S. L	10/09/2020	1,820.50
NWACC	Fox, S. L	10/23/2020	1,820.50
NWACC	Fox, S. L	11/06/2020	1,820.50
NWACC	Fox, S. L	11/20/2020	1,820.50
NWACC	Fox, S. L	12/04/2020	1,820.50
NWACC	Fox, S. L	12/18/2020	1,820.50
NWACC	Fox, S. L	12/31/2020	1,820.50
NWACC	Francis, N. L	10/09/2020	715.01
NWACC	Francis, N. L	10/23/2020	715.01
NWACC	Francis, N. L	11/06/2020	715.01
NWACC	Francis, N. L	11/20/2020	715.01
NWACC	Francis, N. L	12/04/2020	715.01
NWACC	Francis, N. L	12/18/2020	714.93
NWACC	Francis, S.	10/09/2020	384.00
NWACC	Francis, S.	10/23/2020	384.00
NWACC	Francis, S.	11/06/2020	384.00
NWACC	Francis, S.	11/20/2020	384.00
NWACC	Francis, S.	12/04/2020	426.00
NWACC	Francis, S.	12/18/2020	384.00



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NWACC	Payee	Date	Gross Amount
NWACC	Francis, S.	12/31/2020	378.00
NWACC	Franklin, J. O	10/09/2020	1,565.60
NWACC	Franklin, J. O	10/23/2020	1,565.60
NWACC	Franklin, J. O	11/06/2020	1,565.60
NWACC	Franklin, J. O	11/20/2020	1,565.60
NWACC	Franklin, J. O	12/04/2020	1,565.60
NWACC	Franklin, J. O	12/18/2020	1,565.60
NWACC	Franklin, J. O	12/31/2020	1,565.60
NWACC	Frazier, M. A	10/09/2020	3,615.32
NWACC	Frazier, M. A	10/23/2020	3,615.32
NWACC	Frazier, M. A	11/06/2020	3,686.38
NWACC	Frazier, M. A	11/20/2020	3,686.38
NWACC	Frazier, M. A	12/04/2020	3,686.38
NWACC	Frazier, M. A	12/18/2020	3,686.34
NWACC	Frazier, M. A	12/31/2020	3,239.43
NWACC	Freund, W. P	10/09/2020	536.25
NWACC	Freund, W. P	10/23/2020	536.25
NWACC	Freund, W. P	11/06/2020	536.25
NWACC	Freund, W. P	11/20/2020	536.25
NWACC	Freund, W. P	12/04/2020	536.25
NWACC	Freund, W. P	12/18/2020	536.25
NWACC	Friend, C. R	10/09/2020	1,332.80
NWACC	Friend, C. R	10/23/2020	1,332.80
NWACC	Friend, C. R	11/06/2020	1,332.80
NWACC	Friend, C. R	11/20/2020	1,332.80
NWACC	Friend, C. R	12/04/2020	1,332.80
NWACC	Friend, C. R	12/18/2020	1,332.80
NWACC	Friend, C. R	12/31/2020	1,332.80
NWACC	Frye-Kelley, H. C	10/09/2020	268.13
NWACC	Frye-Kelley, H. C	10/23/2020	268.13
NWACC	Frye-Kelley, H. C	11/06/2020	268.13
NWACC	Frye-Kelley, H. C	11/20/2020	268.13
NWACC	Frye-Kelley, H. C	12/04/2020	268.13
NWACC	Frye-Kelley, H. C	12/18/2020	268.09
NWACC	Galbraith, E. E	10/09/2020	523.26
NWACC	Galbraith, E. E	10/23/2020	683.15
NWACC	Galbraith, E. E	11/06/2020	484.50
NWACC	Galbraith, E. E	11/20/2020	678.30
NWACC	Galbraith, E. E	12/04/2020	717.06
NWACC	Galbraith, E. E	12/18/2020	688.00
NWACC	Galbraith, E. E	12/31/2020	736.44
NWACC	Gallo, S. M	10/09/2020	2,673.71
NWACC	Gallo, S. M	10/23/2020	2,673.71
NWACC	Gallo, S. M	11/06/2020	2,673.71
NWACC	Gallo, S. M	11/20/2020	2,673.71
NWACC	Gallo, S. M	12/04/2020	2,673.71
NWACC	Gallo, S. M	12/18/2020	2,673.66
NWACC	Gallo, S. M	12/31/2020	2,099.15
NWACC	Galloway, M. L	10/09/2020	3,388.43
NWACC	Galloway, M. L	10/23/2020	3,388.41
NWACC	Galloway, M. L	11/06/2020	3,388.42
NWACC	Galloway, M. L	11/20/2020	3,388.42
NWACC	Galloway, M. L	12/04/2020	3,388.42
NWACC	Galloway, M. L	12/18/2020	3,388.42
NWACC	Galloway, M. L	12/31/2020	3,388.43
NWACC	Gamez-Montero, R.	10/09/2020	1,068.00
NWACC	Gamez-Montero, R.	10/23/2020	1,068.00



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NWACC	Payee	Date	Gross Amount
NWACC	Gamez-Montero, R.	11/06/2020	1,068.00
NWACC	Gamez-Montero, R.	11/20/2020	1,068.00
NWACC	Gamez-Montero, R.	12/04/2020	1,068.00
NWACC	Gamez-Montero, R.	12/18/2020	1,068.00
NWACC	Gamez-Montero, R.	12/31/2020	1,068.00
NWACC	Gammill, J. B	10/09/2020	2,148.44
NWACC	Gammill, J. B	10/23/2020	2,148.44
NWACC	Gammill, J. B	11/06/2020	2,148.44
NWACC	Gammill, J. B	11/20/2020	2,148.44
NWACC	Gammill, J. B	12/04/2020	2,148.44
NWACC	Gammill, J. B	12/18/2020	2,148.40
NWACC	Gammill, J. B	12/31/2020	1,880.31
NWACC	Garcia, E. J	10/09/2020	1,426.44
NWACC	Garcia, E. J	10/23/2020	1,426.44
NWACC	Garcia, E. J	11/06/2020	1,426.44
NWACC	Garcia, E. J	11/20/2020	1,426.44
NWACC	Garcia, E. J	12/04/2020	1,426.44
NWACC	Garcia, E. J	12/18/2020	1,426.44
NWACC	Garcia, E. J	12/31/2020	1,426.44
NWACC	Gardner, E. E	10/09/2020	685.53
NWACC	Gardner, E. E	10/23/2020	685.53
NWACC	Gardner, E. E	11/06/2020	685.53
NWACC	Gardner, E. E	11/20/2020	685.53
NWACC	Gardner, E. E	12/04/2020	685.53
NWACC	Gardner, E. E	12/18/2020	685.34
NWACC	Gates, A.	10/09/2020	1,200.00
NWACC	Gates, A.	10/23/2020	1,200.00
NWACC	Gates, A.	11/06/2020	2,000.00
NWACC	Gates, A.	11/20/2020	1,200.00
NWACC	Gates, A.	12/04/2020	1,200.00
NWACC	Gates, A.	12/18/2020	1,200.00
NWACC	Gates, A.	12/31/2020	1,200.00
NWACC	Geske, R. F	10/09/2020	800.00
NWACC	Geske, R. F	10/23/2020	1,200.00
NWACC	Geske, R. F	11/20/2020	1,050.00
NWACC	Geske, R. F	12/04/2020	1,000.00
NWACC	Geske, R. F	12/18/2020	300.00
NWACC	Geske, R. F	12/31/2020	150.00
NWACC	Gibbs, R. J	10/09/2020	1,159.20
NWACC	Gibbs, R. J	10/23/2020	1,159.20
NWACC	Gibbs, R. J	11/06/2020	1,159.20
NWACC	Gibbs, R. J	11/20/2020	1,159.21
NWACC	Gibbs, R. J	12/04/2020	2,159.20
NWACC	Gibbs, R. J	12/18/2020	1,159.20
NWACC	Gibbs, R. J	12/31/2020	1,159.20
NWACC	Gilbert, J.	10/09/2020	1,490.78
NWACC	Gilbert, J.	10/23/2020	1,490.77
NWACC	Gilbert, J.	11/06/2020	1,490.77
NWACC	Gilbert, J.	11/20/2020	1,490.77
NWACC	Gilbert, J.	12/04/2020	1,490.79
NWACC	Gilbert, J.	12/18/2020	1,490.78
NWACC	Gilbert, J.	12/31/2020	1,490.78
NWACC	Gilbert, L. N	10/09/2020	1,507.66
NWACC	Gilbert, L. N	10/23/2020	1,507.66
NWACC	Gilbert, L. N	11/06/2020	1,507.66
NWACC	Gilbert, L. N	11/20/2020	1,507.66
NWACC	Gilbert, L. N	12/04/2020	1,507.67



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NWACC	Gilbert, L. N	12/18/2020	1,507.66
NWACC	Gilbert, L. N	12/31/2020	1,507.67
NWACC	Gill, D. P	10/09/2020	804.39
NWACC	Gill, D. P	10/23/2020	804.39
NWACC	Gill, D. P	11/06/2020	804.39
NWACC	Gill, D. P	11/20/2020	804.39
NWACC	Gill, D. P	12/04/2020	804.39
NWACC	Gill, D. P	12/18/2020	804.27
NWACC	Glass, T. C	10/09/2020	1,538.47
NWACC	Glass, T. C	10/23/2020	1,538.47
NWACC	Glass, T. C	11/06/2020	1,538.48
NWACC	Glass, T. C	11/20/2020	1,538.48
NWACC	Glass, T. C	12/04/2020	1,538.48
NWACC	Glass, T. C	12/18/2020	1,538.47
NWACC	Glass, T. C	12/31/2020	1,538.48
NWACC	Gleave, C. M	10/09/2020	971.20
NWACC	Gleave, C. M	10/23/2020	971.20
NWACC	Gleave, C. M	11/06/2020	971.20
NWACC	Gleave, C. M	11/20/2020	971.20
NWACC	Gleave, C. M	12/04/2020	971.20
NWACC	Gleave, C. M	12/18/2020	971.20
NWACC	Gleave, C. M	12/31/2020	971.20
NWACC	Gloy, D. A	10/09/2020	398.62
NWACC	Gloy, D. A	10/23/2020	398.62
NWACC	Gloy, D. A	11/06/2020	398.62
NWACC	Gloy, D. A	11/20/2020	398.62
NWACC	Gloy, D. A	12/04/2020	372.40
NWACC	Gloy, D. A	12/18/2020	398.62
NWACC	Gloy, D. A	12/31/2020	382.89
NWACC	Gomez, B.	10/09/2020	150.00
NWACC	Gomez, B.	10/23/2020	150.00
NWACC	Gomez, B.	11/06/2020	150.00
NWACC	Gomez, B.	11/20/2020	150.00
NWACC	Gomez, B.	12/04/2020	150.00
NWACC	Gomez, B.	12/18/2020	150.00
NWACC	Gomez, B.	12/31/2020	150.00
NWACC	Gonzalez, M. J	10/09/2020	387.56
NWACC	Gonzalez, M. J	10/23/2020	581.34
NWACC	Gonzalez, M. J	11/06/2020	387.56
NWACC	Gonzalez, M. J	11/20/2020	387.56
NWACC	Gonzalez, M. J	12/04/2020	475.64
NWACC	Gonzalez, M. J	12/18/2020	387.56
NWACC	Gonzalez, M. J	12/31/2020	475.64
NWACC	Good-Fernandez, J. T	10/09/2020	672.00
NWACC	Good-Fernandez, J. T	10/23/2020	448.00
NWACC	Good-Fernandez, J. T	11/06/2020	224.00
NWACC	Good-Fernandez, J. T	11/20/2020	672.00
NWACC	Good-Fernandez, J. T	12/18/2020	784.00
NWACC	Goodenow, S. G	10/09/2020	2,120.00
NWACC	Goodenow, S. G	10/23/2020	1,320.00
NWACC	Goodenow, S. G	11/06/2020	1,320.00
NWACC	Goodenow, S. G	11/20/2020	1,320.00
NWACC	Goodenow, S. G	12/04/2020	1,320.00
NWACC	Goodenow, S. G	12/18/2020	1,320.00
NWACC	Goodenow, S. G	12/31/2020	1,320.00
NWACC	Goodman, B. K	10/09/2020	2,071.01
NWACC	Goodman, B. K	10/23/2020	2,071.00



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NWACC	Payee	Date	Gross Amount
NWACC	Goodman, B. K	11/06/2020	2,071.01
NWACC	Goodman, B. K	11/20/2020	2,071.01
NWACC	Goodman, B. K	12/04/2020	2,071.01
NWACC	Goodman, B. K	12/18/2020	2,071.00
NWACC	Goodman, B. K	12/31/2020	2,071.00
NWACC	Goodman, F. A	10/09/2020	568.52
NWACC	Goodman, F. A	10/23/2020	568.52
NWACC	Goodman, F. A	11/06/2020	568.52
NWACC	Goodman, F. A	11/20/2020	568.52
NWACC	Goodman, F. A	12/04/2020	568.52
NWACC	Goodman, F. A	12/18/2020	567.78
NWACC	Grammer, M. M	10/09/2020	200.00
NWACC	Grammer, M. M	10/23/2020	200.00
NWACC	Grammer, M. M	11/06/2020	200.00
NWACC	Grammer, M. M	11/20/2020	200.00
NWACC	Grammer, M. M	12/04/2020	200.00
NWACC	Grammer, M. M	12/18/2020	200.00
NWACC	Grau, B.	10/09/2020	2,804.69
NWACC	Grau, B.	10/23/2020	2,004.70
NWACC	Grau, B.	11/06/2020	2,004.69
NWACC	Grau, B.	11/20/2020	2,004.70
NWACC	Grau, B.	12/04/2020	2,004.70
NWACC	Grau, B.	12/18/2020	2,004.69
NWACC	Grau, B.	12/31/2020	2,004.70
NWACC	Graves Zawada, S.	10/09/2020	2,312.81
NWACC	Graves Zawada, S.	10/23/2020	2,312.81
NWACC	Graves Zawada, S.	11/06/2020	2,312.81
NWACC	Graves Zawada, S.	11/20/2020	3,504.48
NWACC	Graves Zawada, S.	12/04/2020	3,504.48
NWACC	Graves Zawada, S.	12/18/2020	3,504.47
NWACC	Graves Zawada, S.	12/31/2020	2,312.79
NWACC	Gray, J. E	10/09/2020	536.26
NWACC	Gray, J. E	10/23/2020	536.26
NWACC	Gray, J. E	11/06/2020	536.26
NWACC	Gray, J. E	11/20/2020	536.26
NWACC	Gray, J. E	12/04/2020	536.26
NWACC	Gray, J. E	12/18/2020	536.18
NWACC	Green, B. J	10/09/2020	3,236.55
NWACC	Green, B. J	10/23/2020	3,236.54
NWACC	Green, B. J	11/06/2020	3,236.55
NWACC	Green, B. J	11/20/2020	3,236.54
NWACC	Green, B. J	12/04/2020	3,236.55
NWACC	Green, B. J	12/18/2020	3,236.54
NWACC	Green, B. J	12/31/2020	3,236.55
NWACC	Gregg, C.	10/23/2020	372.50
NWACC	Gregg, C.	11/06/2020	380.00
NWACC	Gregg, C.	11/20/2020	380.00
NWACC	Gregg, C.	12/04/2020	380.00
NWACC	Gregg, C.	12/18/2020	380.00
NWACC	Gregg, C.	12/31/2020	370.00
NWACC	Griffin, J. T	10/09/2020	328.03
NWACC	Griffin, J. T	10/23/2020	328.03
NWACC	Griffin, J. T	11/06/2020	328.03
NWACC	Griffin, J. T	11/20/2020	328.03
NWACC	Griffin, J. T	12/04/2020	328.03
NWACC	Griffin, J. T	12/18/2020	327.84
NWACC	Griffis, K. M	10/09/2020	525.00



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NWACC	Payee	Date	Gross Amount
NWACC	Griffis, K. M	10/23/2020	660.00
NWACC	Griffis, K. M	11/06/2020	570.00
NWACC	Griffis, K. M	11/20/2020	495.00
NWACC	Griffis, K. M	12/04/2020	705.00
NWACC	Griffis, K. M	12/18/2020	775.00
NWACC	Griffis, K. M	12/31/2020	740.00
NWACC	Groesbeck, S. M	10/09/2020	2,301.65
NWACC	Groesbeck, S. M	10/23/2020	2,301.65
NWACC	Groesbeck, S. M	11/06/2020	2,301.66
NWACC	Groesbeck, S. M	11/20/2020	2,301.65
NWACC	Groesbeck, S. M	12/04/2020	2,301.65
NWACC	Groesbeck, S. M	12/18/2020	2,301.57
NWACC	Groesbeck, S. M	12/31/2020	1,765.39
NWACC	Groomer, A. M	10/09/2020	1,036.80
NWACC	Groomer, A. M	10/23/2020	1,036.80
NWACC	Groomer, A. M	11/06/2020	1,036.80
NWACC	Groomer, A. M	11/20/2020	1,036.80
NWACC	Groomer, A. M	12/04/2020	1,036.80
NWACC	Groomer, A. M	12/18/2020	1,036.80
NWACC	Groomer, A. M	12/31/2020	1,036.80
NWACC	Gulledge, P. L	10/09/2020	1,500.00
NWACC	Gulledge, P. L	10/23/2020	1,500.01
NWACC	Gulledge, P. L	11/06/2020	1,500.00
NWACC	Gulledge, P. L	11/20/2020	1,500.01
NWACC	Gulledge, P. L	12/04/2020	1,500.01
NWACC	Gulledge, P. L	12/18/2020	1,500.00
NWACC	Gulledge, P. L	12/31/2020	1,500.00
NWACC	Gulley, L. S	10/09/2020	893.76
NWACC	Gulley, L. S	10/23/2020	893.76
NWACC	Gulley, L. S	11/06/2020	893.76
NWACC	Gulley, L. S	11/20/2020	893.76
NWACC	Gulley, L. S	12/04/2020	893.76
NWACC	Gulley, L. S	12/18/2020	893.68
NWACC	Gupta, A.	10/09/2020	957.60
NWACC	Gupta, A.	10/23/2020	957.60
NWACC	Gupta, A.	11/06/2020	957.60
NWACC	Gupta, A.	11/20/2020	957.60
NWACC	Gupta, A.	12/04/2020	957.60
NWACC	Gupta, A.	12/18/2020	957.52
NWACC	Gutierrez, J. H	10/09/2020	1,473.76
NWACC	Gutierrez, J. H	10/23/2020	1,421.26
NWACC	Gutierrez, J. H	11/06/2020	1,508.76
NWACC	Gutierrez, J. H	11/20/2020	1,473.76
NWACC	Gutierrez, J. H	12/04/2020	1,473.76
NWACC	Gutierrez, J. H	12/18/2020	1,473.68
NWACC	Gutierrez, J. H	12/31/2020	1,420.00
NWACC	Gutierrez, S.	10/09/2020	834.78
NWACC	Gutierrez, S.	10/23/2020	834.78
NWACC	Gutierrez, S.	11/06/2020	834.78
NWACC	Gutierrez, S.	11/20/2020	834.78
NWACC	Gutierrez, S.	12/04/2020	834.78
NWACC	Gutierrez, S.	12/18/2020	834.64
NWACC	Gutierrez, V. S	10/09/2020	400.00
NWACC	Gutierrez, V. S	10/23/2020	800.00
NWACC	Gutierrez, V. S	11/06/2020	200.00
NWACC	Gutierrez, V. S	11/20/2020	400.00
NWACC	Gutierrez, V. S	12/04/2020	400.00



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NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, V. S	12/18/2020	850.00
NWACC	Gutierrez, V. S	12/31/2020	200.00
NWACC	Haas, M.	10/09/2020	1,808.57
NWACC	Haas, M.	10/23/2020	1,808.57
NWACC	Haas, M.	11/06/2020	1,808.57
NWACC	Haas, M.	11/20/2020	1,808.57
NWACC	Haas, M.	12/04/2020	1,047.07
NWACC	Haas, M.	12/18/2020	1,808.57
NWACC	Haas, M.	12/16/2020	761.50
NWACC	Haas, M.	12/31/2020	1,808.57
NWACC	Haas, M. S	10/09/2020	804.39
NWACC	Haas, M. S	10/23/2020	804.39
NWACC	Haas, M. S	11/06/2020	804.39
NWACC	Haas, M. S	11/20/2020	804.39
NWACC	Haas, M. S	12/04/2020	804.39
NWACC	Haas, M. S	12/18/2020	804.27
NWACC	Hackler, B. M	10/09/2020	1,408.77
NWACC	Hackler, B. M	10/23/2020	1,408.76
NWACC	Hackler, B. M	11/06/2020	1,408.76
NWACC	Hackler, B. M	11/20/2020	1,408.76
NWACC	Hackler, B. M	12/04/2020	1,408.77
NWACC	Hackler, B. M	12/18/2020	1,408.76
NWACC	Hackler, B. M	12/31/2020	1,408.77
NWACC	Hales, J. F	10/09/2020	587.50
NWACC	Hales, J. F	10/23/2020	675.00
NWACC	Hales, J. F	11/06/2020	587.50
NWACC	Hales, J. F	11/20/2020	587.50
NWACC	Hales, J. F	12/04/2020	337.50
NWACC	Hales, J. F	12/18/2020	637.50
NWACC	Hales, J. F	12/31/2020	250.00
NWACC	Hall, K.	10/09/2020	268.13
NWACC	Hall, K.	10/23/2020	268.13
NWACC	Hall, K.	11/06/2020	268.13
NWACC	Hall, K.	11/20/2020	268.13
NWACC	Hall, K.	12/04/2020	268.13
NWACC	Hall, K.	12/18/2020	268.09
NWACC	Hall, T. P	10/09/2020	160.00
NWACC	Hall, T. P	10/23/2020	160.00
NWACC	Hall, T. P	11/06/2020	120.00
NWACC	Hall, T. P	11/20/2020	160.00
NWACC	Hall, T. P	12/04/2020	140.00
NWACC	Hall, T. P	12/18/2020	160.00
NWACC	Hall, T. P	12/31/2020	40.00
NWACC	Hamblen, H. L	10/09/2020	104.90
NWACC	Hamblen, H. L	10/23/2020	94.42
NWACC	Hamblen, H. L	11/06/2020	41.96
NWACC	Hamblen, H. L	11/20/2020	97.04
NWACC	Hamblen, H. L	12/04/2020	57.70
NWACC	Hamblen, H. L	12/18/2020	99.66
NWACC	Hamblen, H. L	12/31/2020	23.61
NWACC	Hammack, W. D	10/09/2020	2,593.72
NWACC	Hammack, W. D	10/23/2020	2,593.72
NWACC	Hammack, W. D	11/06/2020	2,593.72
NWACC	Hammack, W. D	11/20/2020	2,593.72
NWACC	Hammack, W. D	12/04/2020	2,593.72
NWACC	Hammack, W. D	12/18/2020	2,593.68
NWACC	Hammack, W. D	12/31/2020	2,510.34



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NWACC	Payee	Date	Gross Amount
NWACC	Hammons, C. A	10/09/2020	3,248.44
NWACC	Hammons, C. A	10/23/2020	3,248.44
NWACC	Hammons, C. A	11/06/2020	3,248.44
NWACC	Hammons, C. A	11/20/2020	3,248.44
NWACC	Hammons, C. A	12/04/2020	3,248.44
NWACC	Hammons, C. A	12/18/2020	3,248.40
NWACC	Hammons, C. A	12/31/2020	2,622.81
NWACC	Hanna, M. D	10/09/2020	1,217.60
NWACC	Hanna, M. D	10/23/2020	1,217.60
NWACC	Hanna, M. D	11/06/2020	1,217.60
NWACC	Hanna, M. D	11/20/2020	1,217.60
NWACC	Hanna, M. D	12/04/2020	1,217.60
NWACC	Hanna, M. D	12/18/2020	1,217.60
NWACC	Hanna, M. D	12/31/2020	1,217.60
NWACC	Hariyani, H. S	10/09/2020	408.50
NWACC	Hariyani, H. S	10/23/2020	408.50
NWACC	Hariyani, H. S	11/06/2020	408.50
NWACC	Hariyani, H. S	11/20/2020	408.50
NWACC	Hariyani, H. S	12/04/2020	408.50
NWACC	Hariyani, H. S	12/18/2020	408.50
NWACC	Harper, J. C	10/09/2020	268.13
NWACC	Harper, J. C	10/23/2020	268.13
NWACC	Harper, J. C	11/06/2020	268.13
NWACC	Harper, J. C	11/20/2020	268.13
NWACC	Harper, J. C	12/04/2020	268.13
NWACC	Harper, J. C	12/18/2020	268.09
NWACC	Harpole, J. N	11/06/2020	170.00
NWACC	Harpole, J. N	11/20/2020	170.00
NWACC	Harpole, J. N	12/04/2020	145.00
NWACC	Harpole, J. N	12/18/2020	170.00
NWACC	Harpole, J. N	12/31/2020	170.00
NWACC	Harrell, C. D	10/09/2020	2,585.38
NWACC	Harrell, C. D	10/23/2020	2,585.38
NWACC	Harrell, C. D	11/06/2020	2,585.38
NWACC	Harrell, C. D	11/20/2020	2,585.38
NWACC	Harrell, C. D	12/04/2020	2,585.38
NWACC	Harrell, C. D	12/18/2020	2,585.38
NWACC	Harrell, C. D	12/31/2020	2,585.38
NWACC	Harris, J. C	10/09/2020	268.13
NWACC	Harris, J. C	10/23/2020	268.13
NWACC	Harris, J. C	11/06/2020	268.13
NWACC	Harris, J. C	11/20/2020	268.13
NWACC	Harris, J. C	12/04/2020	268.13
NWACC	Harris, J. C	12/18/2020	268.09
NWACC	Harris, M. D	10/09/2020	1,776.00
NWACC	Harris, M. D	10/23/2020	928.00
NWACC	Harris, M. D	11/06/2020	624.00
NWACC	Harris, M. D	11/20/2020	752.00
NWACC	Harris, W. M	10/09/2020	640.00
NWACC	Harris, W. M	10/23/2020	640.00
NWACC	Harris, W. M	11/06/2020	640.00
NWACC	Harris, W. M	11/20/2020	640.00
NWACC	Harris, W. M	12/04/2020	480.00
NWACC	Harris, W. M	12/18/2020	640.00
NWACC	Harris, W. M	12/31/2020	160.00
NWACC	Hart, A. B	10/09/2020	2,229.65
NWACC	Hart, A. B	10/23/2020	2,229.65



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NWACC	Payee	Date	Gross Amount
NWACC	Hart, A. B	11/06/2020	2,229.65
NWACC	Hart, A. B	11/20/2020	2,229.65
NWACC	Hart, A. B	12/04/2020	2,229.65
NWACC	Hart, A. B	12/18/2020	2,229.65
NWACC	Hart, A. B	12/31/2020	1,872.15
NWACC	Hart, A. J	10/09/2020	1,941.00
NWACC	Hart, A. J	10/23/2020	1,941.00
NWACC	Hart, A. J	11/06/2020	1,941.00
NWACC	Hart, A. J	11/20/2020	1,941.00
NWACC	Hart, A. J	12/04/2020	1,941.00
NWACC	Hart, A. J	12/18/2020	1,941.00
NWACC	Hart, A. J	12/31/2020	1,941.00
NWACC	Harvill, L. A	10/09/2020	972.00
NWACC	Harvill, L. A	10/23/2020	972.00
NWACC	Harvill, L. A	11/06/2020	972.00
NWACC	Harvill, L. A	11/20/2020	972.00
NWACC	Harvill, L. A	12/04/2020	972.00
NWACC	Harvill, L. A	12/18/2020	972.00
NWACC	Harvill, L. A	12/31/2020	972.00
NWACC	Hayes, D. J	10/09/2020	700.00
NWACC	Hayes, D. J	10/23/2020	840.00
NWACC	Hayes, D. J	11/06/2020	840.00
NWACC	Hayes, D. J	11/20/2020	840.00
NWACC	Hayes, D. J	12/04/2020	700.00
NWACC	Hayes, D. J	12/18/2020	840.00
NWACC	Hayes, D. J	12/31/2020	700.00
NWACC	Haynes, S.	10/09/2020	972.00
NWACC	Haynes, S.	10/23/2020	972.00
NWACC	Haynes, S.	11/06/2020	972.00
NWACC	Haynes, S.	11/20/2020	972.00
NWACC	Haynes, S.	12/04/2020	972.00
NWACC	Haynes, S.	12/18/2020	972.00
NWACC	Haynes, S.	12/31/2020	972.00
NWACC	Heckmann, A.	10/09/2020	893.76
NWACC	Heckmann, A.	10/23/2020	893.76
NWACC	Heckmann, A.	11/06/2020	893.76
NWACC	Heckmann, A.	11/20/2020	893.76
NWACC	Heckmann, A.	12/04/2020	893.76
NWACC	Heckmann, A.	12/18/2020	893.68
NWACC	Heckmann, A.	12/31/2020	120.00
NWACC	Heffington, B.	12/18/2020	400.00
NWACC	Heffley, S.	10/09/2020	268.13
NWACC	Heffley, S.	10/23/2020	268.13
NWACC	Heffley, S.	11/06/2020	804.38
NWACC	Heffley, S.	11/20/2020	804.38
NWACC	Heffley, S.	12/04/2020	804.38
NWACC	Heffley, S.	12/18/2020	804.34
NWACC	Heinrichs, M. E	10/09/2020	536.26
NWACC	Heinrichs, M. E	10/23/2020	536.26
NWACC	Heinrichs, M. E	11/06/2020	536.26
NWACC	Heinrichs, M. E	11/20/2020	536.26
NWACC	Heinrichs, M. E	12/04/2020	536.26
NWACC	Heinrichs, M. E	12/18/2020	536.18
NWACC	Hernandez, A.	10/09/2020	900.01
NWACC	Hernandez, A.	10/23/2020	900.00
NWACC	Hernandez, A.	11/06/2020	900.01
NWACC	Hernandez, A.	11/20/2020	900.00



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NWACC	Payee	Date	Gross Amount
NWACC	Hernandez, A.	12/04/2020	900.01
NWACC	Hernandez, A.	12/18/2020	900.00
NWACC	Hernandez, A.	12/31/2020	900.00
NWACC	Hernandez, F.	10/09/2020	1,013.61
NWACC	Hernandez, F.	10/23/2020	1,013.60
NWACC	Hernandez, F.	11/06/2020	1,013.60
NWACC	Hernandez, F.	11/20/2020	1,013.60
NWACC	Hernandez, F.	12/04/2020	1,013.60
NWACC	Hernandez, F.	12/18/2020	1,013.60
NWACC	Hernandez, F.	12/31/2020	1,013.60
NWACC	Herrnstein, T.	10/09/2020	2,164.54
NWACC	Herrnstein, T.	10/23/2020	2,164.54
NWACC	Herrnstein, T.	11/06/2020	2,164.54
NWACC	Herrnstein, T.	11/20/2020	2,164.54
NWACC	Herrnstein, T.	12/04/2020	2,164.54
NWACC	Herrnstein, T.	12/18/2020	2,164.54
NWACC	Herrnstein, T.	12/31/2020	2,164.54
NWACC	Hiatt, A. A	10/09/2020	893.76
NWACC	Hiatt, A. A	10/23/2020	893.76
NWACC	Hiatt, A. A	11/06/2020	893.76
NWACC	Hiatt, A. A	11/20/2020	893.76
NWACC	Hiatt, A. A	12/04/2020	893.76
NWACC	Hiatt, A. A	12/18/2020	893.68
NWACC	Hickman, T. J	10/09/2020	1,021.44
NWACC	Hickman, T. J	10/23/2020	1,021.44
NWACC	Hickman, T. J	11/06/2020	1,021.44
NWACC	Hickman, T. J	11/20/2020	1,021.44
NWACC	Hickman, T. J	12/04/2020	1,021.44
NWACC	Hickman, T. J	12/18/2020	1,021.36
NWACC	Hicks, M. K	10/09/2020	1,376.00
NWACC	Hicks, M. K	10/23/2020	1,376.00
NWACC	Hicks, M. K	11/06/2020	1,376.00
NWACC	Hicks, M. K	11/20/2020	1,376.00
NWACC	Hicks, M. K	12/04/2020	1,376.00
NWACC	Hicks, M. K	12/18/2020	1,376.00
NWACC	Hicks, M. K	12/31/2020	1,376.00
NWACC	Hilgendorf, E. J	10/09/2020	804.39
NWACC	Hilgendorf, E. J	10/23/2020	804.39
NWACC	Hilgendorf, E. J	11/06/2020	804.39
NWACC	Hilgendorf, E. J	11/20/2020	804.39
NWACC	Hilgendorf, E. J	12/04/2020	804.39
NWACC	Hilgendorf, E. J	12/18/2020	804.27
NWACC	Hill, B. A	10/09/2020	2,946.67
NWACC	Hill, B. A	10/23/2020	2,946.67
NWACC	Hill, B. A	11/06/2020	2,946.67
NWACC	Hill, B. A	11/20/2020	2,946.67
NWACC	Hill, B. A	12/04/2020	2,946.68
NWACC	Hill, B. A	12/18/2020	2,946.67
NWACC	Hill, B. A	12/31/2020	2,946.67
NWACC	Hill, J. G	10/09/2020	2,299.27
NWACC	Hill, J. G	10/23/2020	2,299.27
NWACC	Hill, J. G	11/06/2020	2,299.27
NWACC	Hill, J. G	11/20/2020	2,299.27
NWACC	Hill, J. G	12/04/2020	2,299.27
NWACC	Hill, J. G	12/18/2020	2,299.27
NWACC	Hill, J. G	12/31/2020	2,299.27
NWACC	Hillman, S. L	10/09/2020	1,065.77



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NWACC	Payee	Date	Gross Amount
NWACC	Hillman, S. L	10/23/2020	400.34
NWACC	Hillman, S. L	11/06/2020	838.55
NWACC	Hillman, S. L	11/20/2020	1,027.90
NWACC	Hillman, S. L	12/04/2020	865.60
NWACC	Hillman, S. L	12/18/2020	405.75
NWACC	Hillman, S. L	12/31/2020	357.06
NWACC	Hillyard, R. D	10/09/2020	1,504.80
NWACC	Hillyard, R. D	10/23/2020	451.44
NWACC	Hillyard, R. D	10/22/2020	1,061.27
NWACC	Hillyard, R. D	11/06/2020	1,511.58
NWACC	Hillyard, R. D	11/20/2020	1,514.97
NWACC	Hillyard, R. D	12/04/2020	1,511.58
NWACC	Hillyard, R. D	12/18/2020	1,516.10
NWACC	Hillyard, R. D	12/31/2020	1,509.32
NWACC	Hinterthuer, W. B	10/09/2020	446.88
NWACC	Hinterthuer, W. B	10/23/2020	446.88
NWACC	Hinterthuer, W. B	11/06/2020	446.88
NWACC	Hinterthuer, W. B	11/20/2020	446.88
NWACC	Hinterthuer, W. B	12/04/2020	446.88
NWACC	Hinterthuer, W. B	12/18/2020	446.84
NWACC	Hixson, D. R	10/09/2020	1,240.00
NWACC	Hixson, D. R	10/23/2020	1,240.00
NWACC	Hixson, D. R	11/06/2020	1,240.00
NWACC	Hixson, D. R	11/20/2020	1,240.00
NWACC	Hixson, D. R	12/04/2020	1,240.00
NWACC	Hixson, D. R	12/18/2020	1,240.00
NWACC	Hixson, D. R	12/31/2020	1,240.00
NWACC	Hodges, G.	10/09/2020	3,000.00
NWACC	Hodges, G.	10/23/2020	3,000.00
NWACC	Hodges, G.	11/06/2020	3,000.00
NWACC	Hodges, G.	11/20/2020	3,000.00
NWACC	Hodges, G.	12/04/2020	3,000.00
NWACC	Hodges, G.	12/18/2020	3,000.00
NWACC	Hodges, G.	12/31/2020	3,000.00
NWACC	Hodges, V. L	10/09/2020	1,042.71
NWACC	Hodges, V. L	10/23/2020	1,042.71
NWACC	Hodges, V. L	11/06/2020	1,042.71
NWACC	Hodges, V. L	11/20/2020	1,042.71
NWACC	Hodges, V. L	12/04/2020	1,042.71
NWACC	Hodges, V. L	12/18/2020	1,042.67
NWACC	Hodges, V. L	12/31/2020	238.33
NWACC	Hogan, M. C	10/09/2020	536.26
NWACC	Hogan, M. C	10/23/2020	536.26
NWACC	Hogan, M. C	11/06/2020	1,072.51
NWACC	Hogan, M. C	11/20/2020	1,072.51
NWACC	Hogan, M. C	12/04/2020	1,072.51
NWACC	Hogan, M. C	12/18/2020	1,072.43
NWACC	Holcomb, J. R	10/09/2020	804.39
NWACC	Holcomb, J. R	10/23/2020	804.39
NWACC	Holcomb, J. R	11/06/2020	804.39
NWACC	Holcomb, J. R	11/20/2020	804.39
NWACC	Holcomb, J. R	12/04/2020	804.39
NWACC	Holcomb, J. R	12/18/2020	804.27
NWACC	Holland, J. M	10/09/2020	2,265.78
NWACC	Holland, J. M	10/23/2020	2,265.78
NWACC	Holland, J. M	11/06/2020	2,265.78
NWACC	Holland, J. M	11/20/2020	2,265.79



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NWACC	Payee	Date	Gross Amount
NWACC	Holland, J. M	12/04/2020	2,265.79
NWACC	Holland, J. M	12/18/2020	2,265.78
NWACC	Holland, J. M	12/31/2020	2,265.78
NWACC	Holliday, E. P	10/09/2020	2,781.85
NWACC	Holliday, E. P	10/23/2020	2,781.85
NWACC	Holliday, E. P	11/06/2020	2,781.85
NWACC	Holliday, E. P	11/20/2020	2,781.85
NWACC	Holliday, E. P	12/04/2020	2,781.85
NWACC	Holliday, E. P	12/18/2020	2,781.84
NWACC	Holliday, E. P	12/31/2020	2,475.42
NWACC	Hollingsworth, L. K	10/09/2020	864.27
NWACC	Hollingsworth, L. K	10/23/2020	864.27
NWACC	Hollingsworth, L. K	11/06/2020	864.27
NWACC	Hollingsworth, L. K	11/20/2020	864.27
NWACC	Hollingsworth, L. K	12/04/2020	864.27
NWACC	Hollingsworth, L. K	12/18/2020	864.16
NWACC	Holloway, A. R	10/09/2020	536.26
NWACC	Holloway, A. R	10/23/2020	536.26
NWACC	Holloway, A. R	11/06/2020	536.26
NWACC	Holloway, A. R	11/20/2020	536.26
NWACC	Holloway, A. R	12/04/2020	536.26
NWACC	Holloway, A. R	12/18/2020	536.18
NWACC	Holmes, S. A	10/09/2020	2,861.14
NWACC	Holmes, S. A	10/23/2020	2,861.14
NWACC	Holmes, S. A	11/06/2020	2,861.14
NWACC	Holmes, S. A	11/20/2020	2,861.14
NWACC	Holmes, S. A	12/04/2020	2,861.14
NWACC	Holmes, S. A	12/18/2020	2,861.14
NWACC	Holmes, S. A	12/31/2020	2,861.14
NWACC	Holt, C. S	10/09/2020	536.25
NWACC	Holt, C. S	10/23/2020	536.25
NWACC	Holt, C. S	11/06/2020	536.25
NWACC	Holt, C. S	11/20/2020	536.25
NWACC	Holt, C. S	12/04/2020	536.25
NWACC	Holt, C. S	12/18/2020	536.25
NWACC	Holtz, A. A	10/09/2020	3,372.13
NWACC	Holtz, A. A	10/23/2020	3,372.13
NWACC	Holtz, A. A	11/06/2020	3,372.13
NWACC	Holtz, A. A	11/20/2020	3,372.13
NWACC	Holtz, A. A	12/04/2020	3,372.13
NWACC	Holtz, A. A	12/18/2020	3,372.09
NWACC	Holtz, A. A	12/31/2020	2,146.36
NWACC	Honea, K. P	10/09/2020	893.75
NWACC	Honea, K. P	10/23/2020	893.75
NWACC	Honea, K. P	11/06/2020	893.75
NWACC	Honea, K. P	11/20/2020	893.75
NWACC	Honea, K. P	12/04/2020	893.75
NWACC	Honea, K. P	12/18/2020	893.75
NWACC	Hood, J. K	10/09/2020	1,557.70
NWACC	Hood, J. K	10/23/2020	1,557.70
NWACC	Hood, J. K	11/06/2020	1,557.70
NWACC	Hood, J. K	11/20/2020	1,557.70
NWACC	Hood, J. K	12/04/2020	1,557.70
NWACC	Hood, J. K	12/18/2020	1,557.70
NWACC	Hood, J. K	12/31/2020	1,557.70
NWACC	Hopkins, C. A	10/09/2020	1,000.80
NWACC	Hopkins, C. A	10/23/2020	1,000.80



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NWACC	Payee	Date	Gross Amount
NWACC	Hopkins, C. A	11/06/2020	1,000.80
NWACC	Hopkins, C. A	11/20/2020	1,000.80
NWACC	Hopkins, C. A	12/04/2020	1,000.80
NWACC	Hopkins, C. A	12/18/2020	1,000.80
NWACC	Hopkins, C. A	12/31/2020	1,000.80
NWACC	Horton, H. A	10/09/2020	715.01
NWACC	Horton, H. A	10/23/2020	715.01
NWACC	Horton, H. A	11/06/2020	715.01
NWACC	Horton, H. A	11/20/2020	715.01
NWACC	Horton, H. A	12/04/2020	715.01
NWACC	Horton, H. A	12/18/2020	714.93
NWACC	Howe, K.	10/09/2020	893.76
NWACC	Howe, K.	10/23/2020	893.76
NWACC	Howe, K.	11/06/2020	893.76
NWACC	Howe, K.	11/20/2020	893.76
NWACC	Howe, K.	12/04/2020	893.76
NWACC	Howe, K.	12/18/2020	893.68
NWACC	Hudson, R. J	10/09/2020	1,924.10
NWACC	Hudson, R. J	10/23/2020	1,924.09
NWACC	Hudson, R. J	11/06/2020	1,924.09
NWACC	Hudson, R. J	11/20/2020	1,924.09
NWACC	Hudson, R. J	12/04/2020	1,924.09
NWACC	Hudson, R. J	12/18/2020	1,924.09
NWACC	Hudson, R. J	12/31/2020	1,924.09
NWACC	Huffman, T. M	10/09/2020	1,765.39
NWACC	Huffman, T. M	10/23/2020	1,765.39
NWACC	Huffman, T. M	11/06/2020	1,765.39
NWACC	Huffman, T. M	11/20/2020	1,765.40
NWACC	Huffman, T. M	12/04/2020	1,765.39
NWACC	Huffman, T. M	12/18/2020	1,765.40
NWACC	Huffman, T. M	12/31/2020	1,765.40
NWACC	Huggard, C. J	10/09/2020	2,622.81
NWACC	Huggard, C. J	10/23/2020	2,622.81
NWACC	Huggard, C. J	11/06/2020	2,622.81
NWACC	Huggard, C. J	11/20/2020	2,622.81
NWACC	Huggard, C. J	12/04/2020	2,622.81
NWACC	Huggard, C. J	12/18/2020	2,622.81
NWACC	Huggard, C. J	12/31/2020	2,622.81
NWACC	Humphries, D. J	10/09/2020	799.76
NWACC	Humphries, D. J	10/23/2020	1,244.29
NWACC	Humphries, D. J	11/06/2020	1,605.54
NWACC	Humphries, D. J	11/20/2020	1,605.53
NWACC	Humphries, D. J	12/04/2020	1,605.53
NWACC	Humphries, D. J	12/18/2020	1,605.53
NWACC	Humphries, D. J	12/31/2020	1,605.53
NWACC	Hutton, L. S	10/09/2020	2,405.58
NWACC	Hutton, L. S	10/23/2020	2,405.58
NWACC	Hutton, L. S	11/06/2020	2,405.58
NWACC	Hutton, L. S	11/20/2020	2,405.58
NWACC	Hutton, L. S	12/04/2020	2,405.58
NWACC	Hutton, L. S	12/18/2020	2,405.57
NWACC	Hutton, L. S	12/31/2020	2,099.15
NWACC	Hyatt, M. N	10/09/2020	2,024.16
NWACC	Hyatt, M. N	10/23/2020	2,024.16
NWACC	Hyatt, M. N	11/06/2020	2,024.16
NWACC	Hyatt, M. N	11/20/2020	2,024.17
NWACC	Hyatt, M. N	12/04/2020	2,024.18



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NWACC	Payee	Date	Gross Amount
NWACC	Hyatt, M. N	12/18/2020	2,024.17
NWACC	Hyatt, M. N	12/31/2020	2,024.17
NWACC	Imus, M. A	10/09/2020	536.26
NWACC	Imus, M. A	10/23/2020	536.26
NWACC	Imus, M. A	11/06/2020	1,072.51
NWACC	Imus, M. A	11/20/2020	1,072.51
NWACC	Imus, M. A	12/04/2020	1,072.51
NWACC	Imus, M. A	12/18/2020	1,072.43
NWACC	Irwin, J. T	10/09/2020	804.39
NWACC	Irwin, J. T	10/23/2020	804.39
NWACC	Irwin, J. T	11/06/2020	804.39
NWACC	Irwin, J. T	11/20/2020	804.39
NWACC	Irwin, J. T	12/04/2020	804.39
NWACC	Irwin, J. T	12/18/2020	804.27
NWACC	Ivey-Soto, D.	10/09/2020	675.00
NWACC	Ivey-Soto, D.	10/23/2020	675.00
NWACC	Ivey-Soto, D.	11/06/2020	675.00
NWACC	Ivey-Soto, D.	11/20/2020	675.00
NWACC	Ivey-Soto, D.	12/04/2020	675.00
NWACC	Ivey-Soto, D.	12/18/2020	675.00
NWACC	Ivey-Soto, D.	12/31/2020	337.50
NWACC	Jackson, L. C	10/09/2020	804.39
NWACC	Jackson, L. C	10/23/2020	804.39
NWACC	Jackson, L. C	11/06/2020	804.39
NWACC	Jackson, L. C	11/20/2020	804.39
NWACC	Jackson, L. C	12/04/2020	804.39
NWACC	Jackson, L. C	12/18/2020	804.27
NWACC	James, J. A	10/09/2020	309.38
NWACC	James, J. A	10/23/2020	309.38
NWACC	James, J. A	11/06/2020	309.38
NWACC	James, J. A	11/20/2020	309.38
NWACC	James, J. A	12/04/2020	309.38
NWACC	James, J. A	12/18/2020	309.34
NWACC	Janacek, J. J	10/09/2020	268.13
NWACC	Janacek, J. J	10/23/2020	268.13
NWACC	Janacek, J. J	11/06/2020	268.13
NWACC	Janacek, J. J	11/20/2020	268.13
NWACC	Janacek, J. J	12/04/2020	268.13
NWACC	Janacek, J. J	12/18/2020	268.09
NWACC	Jarrett, J. S	10/09/2020	1,532.55
NWACC	Jarrett, J. S	10/23/2020	1,532.56
NWACC	Jarrett, J. S	11/06/2020	1,532.55
NWACC	Jarrett, J. S	11/20/2020	1,532.56
NWACC	Jarrett, J. S	12/04/2020	1,532.56
NWACC	Jarrett, J. S	12/18/2020	1,532.55
NWACC	Jarrett, J. S	12/31/2020	1,532.56
NWACC	Jenkins, S. B	10/09/2020	2,755.92
NWACC	Jenkins, S. B	10/23/2020	2,755.92
NWACC	Jenkins, S. B	11/06/2020	2,755.92
NWACC	Jenkins, S. B	11/20/2020	2,755.92
NWACC	Jenkins, S. B	12/04/2020	2,755.92
NWACC	Jenkins, S. B	12/18/2020	2,755.92
NWACC	Jenkins, S. B	12/31/2020	2,755.92
NWACC	Jensen, R. R	10/09/2020	1,072.00
NWACC	Jensen, R. R	10/23/2020	1,072.00
NWACC	Jensen, R. R	11/06/2020	1,072.00
NWACC	Jensen, R. R	11/20/2020	1,072.00



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NWACC	Payee	Date	Gross Amount
NWACC	Jensen, R. R	12/04/2020	1,072.00
NWACC	Jensen, R. R	12/18/2020	1,072.00
NWACC	Jensen, R. R	12/31/2020	1,072.00
NWACC	Johns, R. P	10/09/2020	1,332.80
NWACC	Johns, R. P	10/23/2020	1,332.80
NWACC	Johns, R. P	11/06/2020	2,132.80
NWACC	Johns, R. P	11/20/2020	1,332.80
NWACC	Johns, R. P	12/04/2020	1,332.80
NWACC	Johns, R. P	12/18/2020	1,332.80
NWACC	Johns, R. P	12/31/2020	1,332.80
NWACC	Johnson, D. G	10/09/2020	3,694.50
NWACC	Johnson, D. G	10/23/2020	3,694.50
NWACC	Johnson, D. G	11/06/2020	3,694.50
NWACC	Johnson, D. G	11/20/2020	3,694.50
NWACC	Johnson, D. G	12/04/2020	3,694.50
NWACC	Johnson, D. G	12/18/2020	3,694.50
NWACC	Johnson, D. G	12/31/2020	3,694.50
NWACC	Johnson, L.	10/09/2020	1,760.00
NWACC	Johnson, L.	11/20/2020	400.00
NWACC	Johnson, M. D	10/09/2020	2,178.75
NWACC	Johnson, M. D	10/23/2020	2,178.75
NWACC	Johnson, M. D	11/06/2020	2,715.00
NWACC	Johnson, M. D	11/20/2020	2,715.00
NWACC	Johnson, M. D	12/04/2020	2,715.00
NWACC	Johnson, M. D	12/18/2020	2,714.96
NWACC	Johnson, M. D	12/31/2020	1,910.62
NWACC	Johnson, S. M	10/09/2020	536.25
NWACC	Johnson, S. M	10/23/2020	536.25
NWACC	Johnson, S. M	11/06/2020	536.25
NWACC	Johnson, S. M	11/20/2020	536.25
NWACC	Johnson, S. M	12/04/2020	536.25
NWACC	Johnson, S. M	12/18/2020	536.25
NWACC	Johnson, V. L	10/09/2020	2,558.85
NWACC	Johnson, V. L	10/23/2020	2,558.85
NWACC	Johnson, V. L	11/06/2020	2,558.85
NWACC	Johnson, V. L	11/20/2020	2,558.85
NWACC	Johnson, V. L	12/04/2020	2,558.85
NWACC	Johnson, V. L	12/18/2020	2,558.85
NWACC	Johnson, V. L	12/31/2020	2,558.85
NWACC	Jones, A. L	11/06/2020	600.00
NWACC	Jones, A. L	11/20/2020	1,200.00
NWACC	Jones, A. L	12/04/2020	700.00
NWACC	Jones, A. L	12/18/2020	950.00
NWACC	Jones, J. S	10/09/2020	2,278.66
NWACC	Jones, J. S	10/23/2020	2,278.66
NWACC	Jones, J. S	11/06/2020	2,278.66
NWACC	Jones, J. S	11/20/2020	2,278.66
NWACC	Jones, J. S	12/04/2020	2,278.66
NWACC	Jones, J. S	12/18/2020	2,278.65
NWACC	Jones, J. S	12/31/2020	1,972.23
NWACC	Jones, P.	10/09/2020	268.13
NWACC	Jones, P.	10/23/2020	268.13
NWACC	Jones, P.	11/06/2020	268.13
NWACC	Jones, P.	11/20/2020	268.13
NWACC	Jones, P.	12/04/2020	268.13
NWACC	Jones, P.	12/18/2020	268.09
NWACC	Jones, R. M	10/09/2020	89.38



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NWACC	Payee	Date	Gross Amount
NWACC	Jones, R. M	10/23/2020	89.38
NWACC	Jones, R. M	11/06/2020	625.63
NWACC	Jones, R. M	11/20/2020	625.63
NWACC	Jones, R. M	12/04/2020	625.63
NWACC	Jones, R. M	12/18/2020	625.59
NWACC	Jordan, J. D	10/09/2020	380.00
NWACC	Jordan, J. D	10/23/2020	380.00
NWACC	Jordan, J. D	11/06/2020	380.00
NWACC	Jordan, J. D	11/20/2020	380.00
NWACC	Jordan, J. D	12/04/2020	380.00
NWACC	Jordan, J. D	12/18/2020	380.00
NWACC	Jordan, J. D	12/31/2020	380.00
NWACC	Jordan, M. A	10/09/2020	3,011.68
NWACC	Jordan, M. A	10/23/2020	3,011.68
NWACC	Jordan, M. A	11/06/2020	3,011.68
NWACC	Jordan, M. A	11/20/2020	3,011.68
NWACC	Jordan, M. A	12/04/2020	3,011.68
NWACC	Jordan, M. A	12/18/2020	3,011.60
NWACC	Jordan, M. A	12/31/2020	2,475.42
NWACC	Jorgensen, A. T	10/09/2020	314.70
NWACC	Jorgensen, A. T	10/23/2020	314.70
NWACC	Jorgensen, A. T	11/06/2020	241.27
NWACC	Jorgensen, A. T	11/20/2020	314.70
NWACC	Jorgensen, A. T	12/04/2020	272.74
NWACC	Jorgensen, A. T	12/18/2020	314.70
NWACC	Jorgensen, A. T	12/31/2020	178.33
NWACC	Jorgenson, E. E	10/09/2020	8,807.63
NWACC	Jorgenson, E. E	10/23/2020	8,807.63
NWACC	Jorgenson, E. E	11/06/2020	8,807.62
NWACC	Jorgenson, E. E	11/20/2020	8,807.63
NWACC	Jorgenson, E. E	12/04/2020	8,807.63
NWACC	Jorgenson, E. E	12/18/2020	8,807.63
NWACC	Jorgenson, E. E	12/31/2020	8,807.64
NWACC	Joyner, S. H	10/09/2020	476.67
NWACC	Joyner, S. H	10/23/2020	476.67
NWACC	Joyner, S. H	11/06/2020	476.67
NWACC	Joyner, S. H	11/20/2020	476.67
NWACC	Joyner, S. H	12/04/2020	476.67
NWACC	Joyner, S. H	12/18/2020	476.67
NWACC	Joyner, S. H	12/31/2020	119.14
NWACC	Kagan, A.	10/09/2020	2,449.92
NWACC	Kagan, A.	10/23/2020	2,449.92
NWACC	Kagan, A.	11/06/2020	2,449.92
NWACC	Kagan, A.	11/20/2020	2,449.92
NWACC	Kagan, A.	12/04/2020	2,449.92
NWACC	Kagan, A.	12/18/2020	2,449.92
NWACC	Kagan, A.	12/31/2020	2,449.92
NWACC	Kahl, D. E	10/09/2020	3,243.13
NWACC	Kahl, D. E	10/23/2020	3,243.13
NWACC	Kahl, D. E	11/06/2020	3,243.13
NWACC	Kahl, D. E	11/20/2020	3,243.13
NWACC	Kahl, D. E	12/04/2020	3,243.13
NWACC	Kahl, D. E	12/18/2020	3,243.09
NWACC	Kahl, D. E	12/31/2020	2,975.00
NWACC	Kamees, L.	10/09/2020	446.88
NWACC	Kamees, L.	10/23/2020	446.88
NWACC	Kamees, L.	11/06/2020	446.88



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NWACC	Payee	Date	Gross Amount
NWACC	Kamees, L.	11/20/2020	446.88
NWACC	Kamees, L.	12/04/2020	446.88
NWACC	Kamees, L.	12/18/2020	446.84
NWACC	Kapsner, E.	10/09/2020	1,686.93
NWACC	Kapsner, E.	10/23/2020	1,686.93
NWACC	Kapsner, E.	11/06/2020	1,686.93
NWACC	Kapsner, E.	11/20/2020	1,686.93
NWACC	Kapsner, E.	12/04/2020	1,686.93
NWACC	Kapsner, E.	12/18/2020	1,686.93
NWACC	Kapsner, E.	12/31/2020	1,686.94
NWACC	Karigomba, W.	10/09/2020	2,231.23
NWACC	Karigomba, W.	10/23/2020	2,231.23
NWACC	Karigomba, W.	11/06/2020	2,231.23
NWACC	Karigomba, W.	11/20/2020	2,231.23
NWACC	Karigomba, W.	12/04/2020	2,231.23
NWACC	Karigomba, W.	12/18/2020	2,231.23
NWACC	Karigomba, W.	12/31/2020	2,231.23
NWACC	Kaul, T. M	10/09/2020	2,625.97
NWACC	Kaul, T. M	10/23/2020	2,625.97
NWACC	Kaul, T. M	11/06/2020	2,625.97
NWACC	Kaul, T. M	11/20/2020	2,625.97
NWACC	Kaul, T. M	12/04/2020	2,625.97
NWACC	Kaul, T. M	12/18/2020	2,625.97
NWACC	Kaul, T. M	12/31/2020	2,625.89
NWACC	Kearney, A.	10/09/2020	2,842.96
NWACC	Kearney, A.	10/23/2020	2,842.96
NWACC	Kearney, A.	11/06/2020	2,842.97
NWACC	Kearney, A.	11/20/2020	2,842.96
NWACC	Kearney, A.	12/04/2020	2,842.97
NWACC	Kearney, A.	12/18/2020	2,842.96
NWACC	Kearney, A.	12/31/2020	2,842.97
NWACC	Keck, D. A	10/09/2020	560.00
NWACC	Keck, D. A	10/23/2020	420.00
NWACC	Keck, D. A	11/06/2020	560.00
NWACC	Keck, D. A	11/20/2020	420.00
NWACC	Keck, D. A	12/04/2020	420.00
NWACC	Keck, D. A	12/18/2020	420.00
NWACC	Keck, D. A	12/31/2020	280.00
NWACC	Keiser, N. K	10/09/2020	1,323.20
NWACC	Keiser, N. K	10/23/2020	1,323.20
NWACC	Keiser, N. K	11/06/2020	1,323.20
NWACC	Keiser, N. K	11/20/2020	1,323.20
NWACC	Keiser, N. K	12/04/2020	1,323.20
NWACC	Keiser, N. K	12/18/2020	1,323.20
NWACC	Keiser, N. K	12/31/2020	1,323.20
NWACC	Kell, H. W	10/09/2020	804.39
NWACC	Kell, H. W	10/23/2020	804.39
NWACC	Kell, H. W	11/06/2020	804.39
NWACC	Kell, H. W	11/20/2020	804.39
NWACC	Kell, H. W	12/04/2020	804.39
NWACC	Kell, H. W	12/18/2020	804.27
NWACC	Kelley, B. A	10/09/2020	3,270.60
NWACC	Kelley, B. A	10/23/2020	3,270.60
NWACC	Kelley, B. A	11/06/2020	3,270.60
NWACC	Kelley, B. A	11/20/2020	3,270.60
NWACC	Kelley, B. A	12/04/2020	3,270.60
NWACC	Kelley, B. A	12/18/2020	3,270.56



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NWACC	Payee	Date	Gross Amount
NWACC	Kelley, B. A	12/31/2020	2,823.66
NWACC	Kennedy, T. D	10/09/2020	3,000.00
NWACC	Kennedy, T. D	10/23/2020	3,000.00
NWACC	Kennedy, T. D	11/06/2020	3,000.00
NWACC	Kennedy, T. D	11/20/2020	2,060.40
NWACC	Kennedy, T. D	12/04/2020	2,060.41
NWACC	Kennedy, T. D	12/18/2020	2,060.40
NWACC	Kennedy, T. D	12/31/2020	2,060.40
NWACC	Kidd, M. K	10/23/2020	380.00
NWACC	Kidd, M. K	11/06/2020	380.00
NWACC	Kidd, M. K	11/20/2020	380.00
NWACC	Kidd, M. K	12/04/2020	380.00
NWACC	Kidd, M. K	12/18/2020	380.00
NWACC	Kidd, M. K	12/31/2020	510.00
NWACC	Kile, N. C	10/09/2020	2,030.65
NWACC	Kile, N. C	10/23/2020	2,030.65
NWACC	Kile, N. C	11/06/2020	2,800.64
NWACC	Kile, N. C	11/20/2020	2,822.64
NWACC	Kile, N. C	12/04/2020	2,030.64
NWACC	Kile, N. C	12/18/2020	2,030.64
NWACC	Kile, N. C	12/31/2020	1,941.27
NWACC	Kilpatrick Harrison, L. L	10/09/2020	220.00
NWACC	Kilpatrick Harrison, L. L	10/23/2020	240.00
NWACC	Kilpatrick Harrison, L. L	11/06/2020	240.00
NWACC	Kilpatrick Harrison, L. L	11/20/2020	240.00
NWACC	Kilpatrick Harrison, L. L	12/04/2020	140.00
NWACC	Kilpatrick Harrison, L. L	12/18/2020	200.00
NWACC	Kilpatrick Harrison, L. L	12/31/2020	120.00
NWACC	Kim, S.	11/06/2020	536.25
NWACC	Kim, S.	11/20/2020	536.25
NWACC	Kim, S.	12/04/2020	536.25
NWACC	Kim, S.	12/18/2020	536.25
NWACC	King, C. M	10/09/2020	2,475.42
NWACC	King, C. M	10/23/2020	2,475.42
NWACC	King, C. M	11/06/2020	2,475.42
NWACC	King, C. M	11/20/2020	2,475.42
NWACC	King, C. M	12/04/2020	2,475.42
NWACC	King, C. M	12/18/2020	2,475.42
NWACC	King, C. M	12/31/2020	2,475.42
NWACC	King, J. E	10/09/2020	525.00
NWACC	King, J. E	11/06/2020	400.00
NWACC	King, J. E	11/20/2020	575.00
NWACC	King, J. E	12/04/2020	275.00
NWACC	King, J. E	12/18/2020	500.00
NWACC	King, J. E	12/31/2020	175.00
NWACC	Kirsch, D. W	10/09/2020	804.39
NWACC	Kirsch, D. W	10/23/2020	804.39
NWACC	Kirsch, D. W	11/06/2020	804.39
NWACC	Kirsch, D. W	11/20/2020	804.39
NWACC	Kirsch, D. W	12/04/2020	804.39
NWACC	Kirsch, D. W	12/18/2020	804.27
NWACC	Kirsop, M. S	10/09/2020	842.69
NWACC	Kirsop, M. S	10/23/2020	842.69
NWACC	Kirsop, M. S	11/06/2020	842.69
NWACC	Kirsop, M. S	11/20/2020	842.69
NWACC	Kirsop, M. S	12/04/2020	842.69
NWACC	Kirsop, M. S	12/18/2020	842.60



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NWACC	Payee	Date	Gross Amount
NWACC	Kiser, G. G	10/09/2020	2,890.94
NWACC	Kiser, G. G	10/23/2020	2,890.94
NWACC	Kiser, G. G	11/06/2020	2,890.94
NWACC	Kiser, G. G	11/20/2020	2,890.94
NWACC	Kiser, G. G	12/04/2020	2,890.94
NWACC	Kiser, G. G	12/18/2020	2,890.90
NWACC	Kiser, G. G	12/31/2020	2,622.81
NWACC	Kitchen, T. L	10/09/2020	4,200.01
NWACC	Kitchen, T. L	10/23/2020	4,200.01
NWACC	Kitchen, T. L	11/06/2020	4,307.70
NWACC	Kitchen, T. L	11/20/2020	4,307.70
NWACC	Kitchen, T. L	12/04/2020	4,307.70
NWACC	Kitchen, T. L	12/18/2020	4,307.70
NWACC	Kitchen, T. L	12/31/2020	4,307.70
NWACC	Knies, C. C	10/09/2020	804.39
NWACC	Knies, C. C	10/23/2020	804.39
NWACC	Knies, C. C	11/06/2020	804.39
NWACC	Knies, C. C	11/20/2020	804.39
NWACC	Knies, C. C	12/04/2020	804.39
NWACC	Knies, C. C	12/18/2020	804.27
NWACC	Kohn, A.	10/09/2020	1,148.00
NWACC	Kohn, A.	10/23/2020	1,148.00
NWACC	Kohn, A.	11/06/2020	1,148.00
NWACC	Kohn, A.	11/20/2020	1,148.00
NWACC	Kohn, A.	12/04/2020	1,148.00
NWACC	Kohn, A.	12/18/2020	1,148.00
NWACC	Kohn, A.	12/31/2020	1,148.00
NWACC	Kotoucek, C.	11/06/2020	618.75
NWACC	Kotoucek, C.	11/20/2020	618.75
NWACC	Kotoucek, C.	12/04/2020	618.75
NWACC	Kotoucek, C.	12/18/2020	618.75
NWACC	Kotter, C. M	10/09/2020	268.13
NWACC	Kotter, C. M	10/23/2020	268.13
NWACC	Kotter, C. M	11/06/2020	268.13
NWACC	Kotter, C. M	11/20/2020	268.13
NWACC	Kotter, C. M	12/04/2020	268.13
NWACC	Kotter, C. M	12/18/2020	268.09
NWACC	Krein, R. L	10/09/2020	1,434.74
NWACC	Krein, R. L	10/23/2020	1,346.40
NWACC	Krein, R. L	11/06/2020	1,636.66
NWACC	Krein, R. L	11/20/2020	1,409.50
NWACC	Krein, R. L	12/04/2020	1,346.40
NWACC	Krein, R. L	12/18/2020	1,346.40
NWACC	Krein, R. L	12/31/2020	1,346.40
NWACC	Krueger, D. E	10/09/2020	2,672.05
NWACC	Krueger, D. E	10/23/2020	2,672.05
NWACC	Krueger, D. E	11/06/2020	3,208.30
NWACC	Krueger, D. E	11/20/2020	3,208.30
NWACC	Krueger, D. E	12/04/2020	3,208.30
NWACC	Krueger, D. E	12/18/2020	3,208.26
NWACC	Krueger, D. E	12/31/2020	2,403.92
NWACC	Kuykendall, J. G	10/09/2020	715.00
NWACC	Kuykendall, J. G	10/23/2020	715.00
NWACC	Kuykendall, J. G	11/20/2020	953.34
NWACC	Kuykendall, J. G	12/04/2020	953.34
NWACC	Kuykendall, J. G	12/18/2020	953.32
NWACC	Laakman, T.	10/09/2020	1,181.60



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NWACC	Payee	Date	Gross Amount
NWACC	Laakman, T.	10/23/2020	1,181.60
NWACC	Laakman, T.	11/06/2020	1,181.60
NWACC	Laakman, T.	11/20/2020	1,181.60
NWACC	Laakman, T.	12/04/2020	1,181.60
NWACC	Laakman, T.	12/18/2020	1,181.60
NWACC	Laakman, T.	12/31/2020	1,181.60
NWACC	Lacey, J. L	10/09/2020	804.39
NWACC	Lacey, J. L	10/23/2020	804.39
NWACC	Lacey, J. L	11/06/2020	804.39
NWACC	Lacey, J. L	11/20/2020	804.39
NWACC	Lacey, J. L	12/04/2020	804.39
NWACC	Lacey, J. L	12/18/2020	804.27
NWACC	Lakshmana, N.	10/09/2020	1,877.44
NWACC	Lakshmana, N.	10/23/2020	1,877.44
NWACC	Lakshmana, N.	11/06/2020	1,877.44
NWACC	Lakshmana, N.	11/20/2020	1,877.44
NWACC	Lakshmana, N.	12/04/2020	1,877.44
NWACC	Lakshmana, N.	12/18/2020	1,877.44
NWACC	Lakshmana, N.	12/31/2020	1,877.44
NWACC	Lambert, C. L	10/09/2020	953.60
NWACC	Lambert, C. L	10/23/2020	953.60
NWACC	Lambert, C. L	11/06/2020	953.60
NWACC	Lambert, C. L	11/20/2020	953.60
NWACC	Lambert, C. L	12/04/2020	953.60
NWACC	Lambert, C. L	12/18/2020	953.60
NWACC	Lambert, C. L	12/31/2020	953.60
NWACC	LaMontia, P. J	10/09/2020	560.00
NWACC	LaMontia, P. J	10/23/2020	490.00
NWACC	LaMontia, P. J	11/06/2020	420.00
NWACC	LaMontia, P. J	11/20/2020	560.00
NWACC	LaMontia, P. J	12/04/2020	280.00
NWACC	LaMontia, P. J	12/18/2020	560.00
NWACC	LaMontia, P. J	12/31/2020	280.00
NWACC	Lancaster, L. S	10/09/2020	398.62
NWACC	Lancaster, L. S	10/23/2020	367.15
NWACC	Lancaster, L. S	11/06/2020	393.38
NWACC	Lancaster, L. S	11/20/2020	364.53
NWACC	Lancaster, L. S	12/04/2020	372.40
NWACC	Lancaster, L. S	12/18/2020	382.89
NWACC	Lancaster, L. S	12/31/2020	364.53
NWACC	Lance, A. R	10/09/2020	1,607.94
NWACC	Lance, A. R	10/23/2020	1,607.95
NWACC	Lance, A. R	11/06/2020	1,607.94
NWACC	Lance, A. R	11/20/2020	1,607.95
NWACC	Lance, A. R	12/04/2020	1,607.95
NWACC	Lance, A. R	12/18/2020	1,607.95
NWACC	Lance, A. R	12/31/2020	1,607.96
NWACC	Landau, E.	10/09/2020	536.25
NWACC	Landau, E.	10/23/2020	536.25
NWACC	Landau, E.	11/06/2020	536.25
NWACC	Landau, E.	11/20/2020	536.25
NWACC	Landau, E.	12/04/2020	536.25
NWACC	Landau, E.	12/18/2020	536.25
NWACC	Laney, P. L	10/09/2020	178.75
NWACC	Laney, P. L	10/23/2020	178.75
NWACC	Laney, P. L	11/06/2020	178.75
NWACC	Laney, P. L	11/20/2020	178.75



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NWACC	Payee	Date	Gross Amount
NWACC	Laney, P. L	12/04/2020	178.75
NWACC	Laney, P. L	12/18/2020	178.75
NWACC	Lantz, R. B	10/09/2020	2,231.23
NWACC	Lantz, R. B	10/23/2020	2,231.23
NWACC	Lantz, R. B	11/06/2020	2,231.23
NWACC	Lantz, R. B	11/20/2020	2,231.23
NWACC	Lantz, R. B	12/04/2020	2,231.23
NWACC	Lantz, R. B	12/18/2020	2,231.23
NWACC	Lantz, R. B	12/31/2020	2,231.23
NWACC	Lasater, C. K	10/09/2020	380.00
NWACC	Lasater, C. K	10/23/2020	400.00
NWACC	Lasater, C. K	11/06/2020	360.00
NWACC	Lasater, C. K	11/20/2020	385.00
NWACC	Lasater, C. K	12/04/2020	405.00
NWACC	Lasater, C. K	12/18/2020	380.00
NWACC	Lasater, C. K	12/31/2020	410.00
NWACC	Laughton, J.	10/09/2020	2,548.38
NWACC	Laughton, J.	10/23/2020	2,548.38
NWACC	Laughton, J.	11/06/2020	2,548.38
NWACC	Laughton, J.	11/20/2020	2,548.38
NWACC	Laughton, J.	12/04/2020	2,548.38
NWACC	Laughton, J.	12/18/2020	2,548.38
NWACC	Laughton, J.	12/31/2020	2,548.38
NWACC	Lawrence, C. B	10/09/2020	1,730.77
NWACC	Lawrence, C. B	10/23/2020	1,730.77
NWACC	Lawrence, C. B	11/06/2020	1,730.78
NWACC	Lawrence, C. B	11/20/2020	1,730.78
NWACC	Lawrence, C. B	12/04/2020	1,730.78
NWACC	Lawrence, C. B	12/18/2020	1,730.77
NWACC	Lawrence, C. B	12/31/2020	1,730.78
NWACC	Lay, J. C	10/09/2020	3,663.68
NWACC	Lay, J. C	10/23/2020	3,663.68
NWACC	Lay, J. C	11/06/2020	3,663.67
NWACC	Lay, J. C	11/20/2020	3,663.68
NWACC	Lay, J. C	12/04/2020	3,663.68
NWACC	Lay, J. C	12/18/2020	3,663.68
NWACC	Lay, J. C	12/31/2020	3,663.68
NWACC	LeBert, J. J	10/09/2020	2,596.16
NWACC	LeBert, J. J	10/23/2020	2,596.17
NWACC	LeBert, J. J	11/06/2020	2,596.16
NWACC	LeBert, J. J	11/20/2020	2,596.16
NWACC	LeBert, J. J	12/04/2020	2,596.17
NWACC	LeBert, J. J	12/18/2020	2,596.16
NWACC	LeBert, J. J	12/31/2020	2,596.17
NWACC	Lechtenberger, T.	10/09/2020	536.26
NWACC	Lechtenberger, T.	10/23/2020	536.26
NWACC	Lechtenberger, T.	11/06/2020	536.26
NWACC	Lechtenberger, T.	11/20/2020	536.26
NWACC	Lechtenberger, T.	12/04/2020	536.26
NWACC	Lechtenberger, T.	12/18/2020	536.18
NWACC	Lee-Moore, K.	10/09/2020	893.76
NWACC	Lee-Moore, K.	10/23/2020	893.76
NWACC	Lee-Moore, K.	11/06/2020	893.76
NWACC	Lee-Moore, K.	11/20/2020	893.76
NWACC	Lee-Moore, K.	12/04/2020	893.76
NWACC	Lee-Moore, K.	12/18/2020	893.68
NWACC	Lee, G. E	10/09/2020	3,166.04



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NWACC	Payee	Date	Gross Amount
NWACC	Lee, G. E	10/23/2020	3,166.04
NWACC	Lee, G. E	11/06/2020	3,166.04
NWACC	Lee, G. E	11/20/2020	3,166.04
NWACC	Lee, G. E	12/04/2020	3,166.04
NWACC	Lee, G. E	12/18/2020	3,165.96
NWACC	Lee, G. E	12/31/2020	2,450.98
NWACC	Lee, K.	10/09/2020	2,388.15
NWACC	Lee, K.	10/23/2020	2,388.15
NWACC	Lee, K.	11/06/2020	2,388.15
NWACC	Lee, K.	11/20/2020	2,388.15
NWACC	Lee, K.	12/04/2020	2,388.15
NWACC	Lee, K.	12/18/2020	2,388.11
NWACC	Lee, K.	12/31/2020	1,941.27
NWACC	Lee, O.	10/09/2020	574.56
NWACC	Lee, O.	10/23/2020	574.56
NWACC	Lee, O.	11/06/2020	574.56
NWACC	Lee, O.	11/20/2020	574.56
NWACC	Lee, O.	12/04/2020	574.56
NWACC	Lee, O.	12/18/2020	574.51
NWACC	Lee, P.	10/09/2020	536.26
NWACC	Lee, P.	10/23/2020	536.26
NWACC	Lee, P.	11/06/2020	536.26
NWACC	Lee, P.	11/20/2020	536.26
NWACC	Lee, P.	12/04/2020	536.26
NWACC	Lee, P.	12/18/2020	536.18
NWACC	Leon Lopez, C.	10/23/2020	141.62
NWACC	Leon Lopez, C.	11/06/2020	191.45
NWACC	Leon Lopez, C.	11/20/2020	306.84
NWACC	Leon Lopez, C.	12/04/2020	283.24
NWACC	Leon Lopez, C.	12/18/2020	199.31
NWACC	Leon Lopez, C.	12/31/2020	41.96
NWACC	Lewis, J. L	10/09/2020	2,040.00
NWACC	Lewis, J. L	10/23/2020	2,040.00
NWACC	Lewis, J. L	11/06/2020	2,040.00
NWACC	Lewis, J. L	11/20/2020	2,040.00
NWACC	Lewis, J. L	12/04/2020	2,040.00
NWACC	Lewis, J. L	12/18/2020	2,040.00
NWACC	Lewis, J. L	12/31/2020	2,040.00
NWACC	Lewis, L. C	10/09/2020	309.38
NWACC	Lewis, L. C	10/23/2020	309.38
NWACC	Lewis, L. C	11/06/2020	309.38
NWACC	Lewis, L. C	11/20/2020	309.38
NWACC	Lewis, L. C	12/04/2020	309.38
NWACC	Lewis, L. C	12/18/2020	309.34
NWACC	Lewis, S. M	10/09/2020	3,081.23
NWACC	Lewis, S. M	10/23/2020	3,081.23
NWACC	Lewis, S. M	11/06/2020	3,081.23
NWACC	Lewis, S. M	11/20/2020	3,081.23
NWACC	Lewis, S. M	12/04/2020	3,081.23
NWACC	Lewis, S. M	12/18/2020	3,081.12
NWACC	Lewis, S. M	12/31/2020	2,395.63
NWACC	Lewis, W. S	10/09/2020	1,684.06
NWACC	Lewis, W. S	10/23/2020	1,684.06
NWACC	Lewis, W. S	11/06/2020	1,684.07
NWACC	Lewis, W. S	11/20/2020	1,684.06
NWACC	Lewis, W. S	12/04/2020	1,684.07
NWACC	Lewis, W. S	12/18/2020	1,684.06



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NWACC	Payee	Date	Gross Amount
NWACC	Lewis, W. S	12/31/2020	1,684.07
NWACC	Li, J.	10/09/2020	328.01
NWACC	Li, J.	10/23/2020	328.01
NWACC	Li, J.	11/06/2020	328.01
NWACC	Li, J.	11/20/2020	328.01
NWACC	Li, J.	12/04/2020	328.01
NWACC	Li, J.	12/18/2020	327.98
NWACC	Linares, E.	10/09/2020	536.26
NWACC	Linares, E.	10/23/2020	536.26
NWACC	Linares, E.	11/06/2020	536.26
NWACC	Linares, E.	11/20/2020	536.26
NWACC	Linares, E.	12/04/2020	536.26
NWACC	Linares, E.	12/18/2020	536.18
NWACC	Linn, S.	10/09/2020	2,571.34
NWACC	Linn, S.	10/23/2020	2,571.34
NWACC	Linn, S.	11/06/2020	2,571.34
NWACC	Linn, S.	11/20/2020	2,571.34
NWACC	Linn, S.	12/04/2020	2,571.34
NWACC	Linn, S.	12/18/2020	2,571.26
NWACC	Linn, S.	12/31/2020	2,035.08
NWACC	Little, S. L	11/06/2020	250.00
NWACC	Lo, L.	10/09/2020	1,621.18
NWACC	Lo, L.	10/23/2020	1,621.18
NWACC	Lo, L.	11/06/2020	1,621.19
NWACC	Lo, L.	11/20/2020	1,621.19
NWACC	Lo, L.	12/04/2020	1,621.19
NWACC	Lo, L.	12/18/2020	1,621.19
NWACC	Lo, L.	12/31/2020	1,621.19
NWACC	Longoria-Billings, M. J	10/09/2020	240.00
NWACC	Longoria-Billings, M. J	10/23/2020	240.00
NWACC	Longoria-Billings, M. J	11/06/2020	240.00
NWACC	Longoria-Billings, M. J	11/20/2020	240.00
NWACC	Longoria-Billings, M. J	12/04/2020	240.00
NWACC	Longoria-Billings, M. J	12/18/2020	240.00
NWACC	Longoria-Billings, M. J	12/31/2020	240.00
NWACC	Looney, M. E	10/09/2020	2,099.15
NWACC	Looney, M. E	10/23/2020	2,099.15
NWACC	Looney, M. E	11/06/2020	2,099.15
NWACC	Looney, M. E	11/20/2020	2,099.15
NWACC	Looney, M. E	12/04/2020	2,099.15
NWACC	Looney, M. E	12/18/2020	2,099.15
NWACC	Looney, M. E	12/31/2020	2,099.15
NWACC	Lopez, R. A	10/23/2020	380.00
NWACC	Lopez, R. A	11/06/2020	380.00
NWACC	Lopez, R. A	11/20/2020	380.00
NWACC	Lopez, R. A	12/04/2020	190.00
NWACC	Lowe-Sauerbry, L. J	10/09/2020	960.80
NWACC	Lowe-Sauerbry, L. J	10/23/2020	960.80
NWACC	Lowe-Sauerbry, L. J	11/06/2020	960.80
NWACC	Lowe-Sauerbry, L. J	11/20/2020	960.80
NWACC	Lowe-Sauerbry, L. J	12/04/2020	960.80
NWACC	Lowe-Sauerbry, L. J	12/18/2020	960.80
NWACC	Lowe-Sauerbry, L. J	12/31/2020	960.80
NWACC	Lowrey, P. S	10/09/2020	2,984.49
NWACC	Lowrey, P. S	10/23/2020	2,984.49
NWACC	Lowrey, P. S	11/06/2020	2,984.49
NWACC	Lowrey, P. S	11/20/2020	2,984.49



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NWACC	Payee	Date	Gross Amount
NWACC	Lowrey, P. S	12/04/2020	2,984.49
NWACC	Lowrey, P. S	12/18/2020	2,984.45
NWACC	Lowrey, P. S	12/31/2020	2,537.55
NWACC	Luedtke, J. F	10/09/2020	2,253.40
NWACC	Luedtke, J. F	10/23/2020	2,253.40
NWACC	Luedtke, J. F	11/06/2020	2,253.40
NWACC	Luedtke, J. F	11/20/2020	2,253.40
NWACC	Luedtke, J. F	12/04/2020	2,253.40
NWACC	Luedtke, J. F	12/18/2020	2,253.40
NWACC	Luedtke, J. F	12/31/2020	2,253.40
NWACC	Lukens, E. L	10/09/2020	1,368.00
NWACC	Lukens, E. L	10/23/2020	1,368.00
NWACC	Lukens, E. L	11/06/2020	1,368.00
NWACC	Lukens, E. L	11/20/2020	1,368.00
NWACC	Lukens, E. L	12/04/2020	1,368.00
NWACC	Lukens, E. L	12/18/2020	1,368.00
NWACC	Lukens, E. L	12/31/2020	1,368.00
NWACC	Macedo, G. M	10/09/2020	536.25
NWACC	Macedo, G. M	10/23/2020	536.25
NWACC	Macedo, G. M	11/06/2020	536.25
NWACC	Macedo, G. M	11/20/2020	536.25
NWACC	Macedo, G. M	12/04/2020	536.25
NWACC	Macedo, G. M	12/18/2020	536.25
NWACC	Macklom, S.	11/06/2020	228.16
NWACC	Macklom, S.	11/20/2020	241.27
NWACC	Macklom, S.	12/04/2020	175.71
NWACC	Macklom, S.	12/18/2020	136.37
NWACC	Macklom, S.	12/31/2020	73.43
NWACC	Maish, R. D	10/09/2020	1,917.71
NWACC	Maish, R. D	10/23/2020	1,917.72
NWACC	Maish, R. D	11/06/2020	1,966.90
NWACC	Maish, R. D	11/20/2020	1,966.89
NWACC	Maish, R. D	12/04/2020	1,966.89
NWACC	Maish, R. D	12/18/2020	1,966.89
NWACC	Maish, R. D	12/31/2020	1,966.89
NWACC	Malachowski, J. C	10/09/2020	536.26
NWACC	Malachowski, J. C	10/23/2020	536.26
NWACC	Malachowski, J. C	11/06/2020	536.26
NWACC	Malachowski, J. C	11/20/2020	536.26
NWACC	Malachowski, J. C	12/04/2020	536.26
NWACC	Malachowski, J. C	12/18/2020	536.18
NWACC	Malachowski, J. C	12/31/2020	90.00
NWACC	Mallow, G. A	10/09/2020	2,164.54
NWACC	Mallow, G. A	10/23/2020	2,164.54
NWACC	Mallow, G. A	11/06/2020	2,164.54
NWACC	Mallow, G. A	11/20/2020	2,164.54
NWACC	Mallow, G. A	12/04/2020	2,164.54
NWACC	Mallow, G. A	12/18/2020	2,164.54
NWACC	Mallow, G. A	12/31/2020	2,164.54
NWACC	Mandrell, B.	10/09/2020	536.26
NWACC	Mandrell, B.	10/23/2020	536.26
NWACC	Mandrell, B.	11/06/2020	536.26
NWACC	Mandrell, B.	11/20/2020	536.26
NWACC	Mandrell, B.	12/04/2020	536.26
NWACC	Mandrell, B.	12/18/2020	536.18
NWACC	Manes, R. J	10/09/2020	680.00
NWACC	Manes, R. J	10/23/2020	620.00



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NWACC	Payee	Date	Gross Amount
NWACC	Manes, R. J	11/06/2020	615.00
NWACC	Manes, R. J	11/20/2020	560.00
NWACC	Manes, R. J	12/04/2020	530.00
NWACC	Manes, R. J	12/18/2020	600.00
NWACC	Manes, R. J	12/31/2020	435.00
NWACC	Markle, K. E	10/09/2020	1,472.66
NWACC	Markle, K. E	10/23/2020	1,472.65
NWACC	Markle, K. E	11/06/2020	1,472.66
NWACC	Markle, K. E	11/20/2020	1,472.66
NWACC	Markle, K. E	12/04/2020	2,272.65
NWACC	Markle, K. E	12/18/2020	1,472.66
NWACC	Markle, K. E	12/31/2020	1,472.65
NWACC	Martin, K. J	10/09/2020	536.26
NWACC	Martin, K. J	10/23/2020	536.26
NWACC	Martin, K. J	11/06/2020	536.26
NWACC	Martin, K. J	11/20/2020	536.26
NWACC	Martin, K. J	12/04/2020	536.26
NWACC	Martin, K. J	12/18/2020	536.18
NWACC	Martinez, C.	10/09/2020	938.10
NWACC	Martinez, C.	10/23/2020	922.20
NWACC	Martinez, C.	11/06/2020	858.60
NWACC	Martinez, C.	11/20/2020	954.00
NWACC	Martinez, C.	12/04/2020	890.40
NWACC	Martinez, C.	12/18/2020	477.00
NWACC	Martinez, C.	12/31/2020	127.20
NWACC	Massri, A.	10/09/2020	5,038.47
NWACC	Massri, A.	10/23/2020	5,038.47
NWACC	Massri, A.	11/06/2020	5,038.47
NWACC	Massri, A.	11/20/2020	5,038.47
NWACC	Massri, A.	12/04/2020	5,038.47
NWACC	Massri, A.	12/18/2020	5,038.47
NWACC	Massri, A.	12/31/2020	5,038.48
NWACC	Matkins, J. A	10/09/2020	536.25
NWACC	Matkins, J. A	10/23/2020	760.25
NWACC	Matkins, J. A	11/06/2020	536.25
NWACC	Matkins, J. A	11/20/2020	536.25
NWACC	Matkins, J. A	12/04/2020	536.25
NWACC	Matkins, J. A	12/18/2020	536.25
NWACC	May, A. R	10/09/2020	1,036.80
NWACC	May, A. R	10/23/2020	1,036.80
NWACC	May, A. R	11/06/2020	1,036.80
NWACC	May, A. R	11/20/2020	1,036.80
NWACC	May, A. R	12/04/2020	1,036.80
NWACC	May, A. R	12/18/2020	1,036.80
NWACC	May, A. R	12/31/2020	1,036.80
NWACC	May, S. C	10/09/2020	2,164.54
NWACC	May, S. C	10/23/2020	2,164.54
NWACC	May, S. C	11/06/2020	2,164.54
NWACC	May, S. C	11/20/2020	2,164.54
NWACC	May, S. C	12/04/2020	2,164.54
NWACC	May, S. C	12/18/2020	2,164.54
NWACC	May, S. C	12/31/2020	2,164.54
NWACC	Mayfield, B. K	10/09/2020	943.72
NWACC	Mayfield, B. K	10/23/2020	943.72
NWACC	Mayfield, B. K	11/06/2020	943.72
NWACC	Mayfield, B. K	11/20/2020	943.72
NWACC	Mayfield, B. K	12/04/2020	943.72



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NWACC	Payee	Date	Gross Amount
NWACC	Mayfield, B. K	12/18/2020	943.61
NWACC	Mayfield, B. K	12/31/2020	79.40
NWACC	McAdams, M. E	10/09/2020	1,056.00
NWACC	McAdams, M. E	10/23/2020	1,056.00
NWACC	McAdams, M. E	11/06/2020	1,056.00
NWACC	McAdams, M. E	11/20/2020	1,056.00
NWACC	McAdams, M. E	12/04/2020	1,056.00
NWACC	McAdams, M. E	12/18/2020	1,056.00
NWACC	McAdams, M. E	12/31/2020	1,056.00
NWACC	McAtee-Snelgrove, L. B	10/09/2020	804.39
NWACC	McAtee-Snelgrove, L. B	10/23/2020	804.39
NWACC	McAtee-Snelgrove, L. B	11/06/2020	804.39
NWACC	McAtee-Snelgrove, L. B	11/20/2020	804.39
NWACC	McAtee-Snelgrove, L. B	12/04/2020	804.39
NWACC	McAtee-Snelgrove, L. B	12/18/2020	804.27
NWACC	McAuliffe, C. F	10/09/2020	536.26
NWACC	McAuliffe, C. F	10/23/2020	536.26
NWACC	McAuliffe, C. F	11/06/2020	536.26
NWACC	McAuliffe, C. F	11/20/2020	536.26
NWACC	McAuliffe, C. F	12/04/2020	536.26
NWACC	McAuliffe, C. F	12/18/2020	536.18
NWACC	McCall, C. A	10/09/2020	1,036.80
NWACC	McCall, C. A	10/23/2020	1,036.80
NWACC	McCall, C. A	11/06/2020	1,036.80
NWACC	McCall, C. A	11/20/2020	1,036.80
NWACC	McCall, C. A	12/04/2020	1,075.68
NWACC	McCall, C. A	12/18/2020	1,036.80
NWACC	McCall, C. A	12/31/2020	1,192.32
NWACC	McClendon, V. B	10/09/2020	2,475.42
NWACC	McClendon, V. B	10/23/2020	2,475.42
NWACC	McClendon, V. B	11/06/2020	3,011.67
NWACC	McClendon, V. B	11/20/2020	3,011.67
NWACC	McClendon, V. B	12/04/2020	3,011.67
NWACC	McClendon, V. B	12/18/2020	3,011.67
NWACC	McClendon, V. B	12/31/2020	2,475.42
NWACC	McClenny, E. A	10/09/2020	1,749.12
NWACC	McClenny, E. A	10/23/2020	1,749.12
NWACC	McClenny, E. A	11/06/2020	1,749.13
NWACC	McClenny, E. A	11/20/2020	1,749.12
NWACC	McClenny, E. A	12/04/2020	1,749.13
NWACC	McClenny, E. A	12/18/2020	1,749.13
NWACC	McClenny, E. A	12/31/2020	1,749.13
NWACC	McCrary, M. A	10/09/2020	536.26
NWACC	McCrary, M. A	10/23/2020	536.26
NWACC	McCrary, M. A	11/06/2020	536.26
NWACC	McCrary, M. A	11/20/2020	536.26
NWACC	McCrary, M. A	12/04/2020	536.26
NWACC	McCrary, M. A	12/18/2020	536.18
NWACC	McCutcheon, J. B	10/09/2020	431.83
NWACC	McCutcheon, J. B	10/23/2020	234.31
NWACC	McCutcheon, J. B	10/22/2020	234.31
NWACC	McCutcheon, J. B	11/06/2020	351.47
NWACC	McCutcheon, J. B	11/20/2020	468.62
NWACC	McCutcheon, J. B	12/04/2020	439.55
NWACC	McCutcheon, J. B	12/18/2020	234.31
NWACC	McCutcheon, J. B	12/31/2020	380.97
NWACC	McDonald, M. L	10/09/2020	280.00



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NWACC	Payee	Date	Gross Amount
NWACC	McDonald, M. L	10/23/2020	140.00
NWACC	McDonald, M. L	11/06/2020	280.00
NWACC	McElveen, S. M	10/09/2020	268.13
NWACC	McElveen, S. M	10/23/2020	268.13
NWACC	McElveen, S. M	11/06/2020	268.13
NWACC	McElveen, S. M	11/20/2020	268.13
NWACC	McElveen, S. M	12/04/2020	268.13
NWACC	McElveen, S. M	12/18/2020	268.09
NWACC	McGhee, M. A	10/09/2020	804.39
NWACC	McGhee, M. A	10/23/2020	804.39
NWACC	McGhee, M. A	11/06/2020	804.39
NWACC	McGhee, M. A	11/20/2020	804.39
NWACC	McGhee, M. A	12/04/2020	804.39
NWACC	McGhee, M. A	12/18/2020	804.27
NWACC	McGinn, T. F	10/09/2020	2,475.42
NWACC	McGinn, T. F	10/23/2020	2,475.42
NWACC	McGinn, T. F	11/06/2020	2,475.42
NWACC	McGinn, T. F	11/20/2020	2,475.42
NWACC	McGinn, T. F	12/04/2020	2,475.42
NWACC	McGinn, T. F	12/18/2020	2,475.42
NWACC	McGinn, T. F	12/31/2020	2,475.42
NWACC	McGuire, L. A	10/09/2020	536.26
NWACC	McGuire, L. A	10/23/2020	536.26
NWACC	McGuire, L. A	11/06/2020	536.26
NWACC	McGuire, L. A	11/20/2020	536.26
NWACC	McGuire, L. A	12/04/2020	536.26
NWACC	McGuire, L. A	12/18/2020	536.18
NWACC	McKenzie, L. M	10/09/2020	178.75
NWACC	McKenzie, L. M	10/23/2020	178.75
NWACC	McMillan-Bailey, L. M	10/09/2020	804.39
NWACC	McMillan-Bailey, L. M	10/23/2020	804.39
NWACC	McMillan-Bailey, L. M	11/06/2020	804.39
NWACC	McMillan-Bailey, L. M	11/20/2020	804.39
NWACC	McMillan-Bailey, L. M	12/04/2020	804.39
NWACC	McMillan-Bailey, L. M	12/18/2020	804.27
NWACC	McMillen, L. M	10/09/2020	374.88
NWACC	McMillen, L. M	10/23/2020	499.84
NWACC	McMillen, L. M	11/06/2020	452.98
NWACC	McMillen, L. M	11/20/2020	499.84
NWACC	McMillen, L. M	12/04/2020	437.36
NWACC	McMillen, L. M	12/18/2020	499.84
NWACC	McMillen, L. M	12/31/2020	468.60
NWACC	McVey, M. D	10/09/2020	869.40
NWACC	McVey, M. D	10/23/2020	869.40
NWACC	McVey, M. D	11/06/2020	869.40
NWACC	McVey, M. D	11/20/2020	869.40
NWACC	McVey, M. D	12/04/2020	869.40
NWACC	McVey, M. D	12/18/2020	869.40
NWACC	McVey, M. D	12/31/2020	869.40
NWACC	Meek, V. L	10/09/2020	2,472.42
NWACC	Meek, V. L	10/23/2020	1,472.43
NWACC	Meek, V. L	11/06/2020	1,472.43
NWACC	Meek, V. L	11/20/2020	1,472.43
NWACC	Meek, V. L	12/04/2020	1,472.45
NWACC	Meek, V. L	12/18/2020	1,472.42
NWACC	Meek, V. L	12/31/2020	1,472.44
NWACC	Meers, M.	10/09/2020	2,327.44



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NWACC	Payee	Date	Gross Amount
NWACC	Meers, M.	10/23/2020	2,327.44
NWACC	Meers, M.	11/06/2020	2,327.44
NWACC	Meers, M.	11/20/2020	2,327.44
NWACC	Meers, M.	12/04/2020	2,327.44
NWACC	Meers, M.	12/18/2020	2,327.44
NWACC	Meers, M.	12/31/2020	2,327.40
NWACC	Mendoza, O.	10/09/2020	1,251.66
NWACC	Mendoza, O.	10/23/2020	1,244.57
NWACC	Mendoza, O.	11/06/2020	1,251.66
NWACC	Mendoza, O.	11/20/2020	1,295.94
NWACC	Mendoza, O.	12/04/2020	1,242.21
NWACC	Mendoza, O.	12/18/2020	1,186.12
NWACC	Mendoza, O.	12/22/2020	1,512.90
NWACC	Mendoza, O.	12/31/2020	1,251.66
NWACC	Mericle, S. A	10/09/2020	438.75
NWACC	Mericle, S. A	10/23/2020	438.75
NWACC	Merrell, D. A	10/09/2020	2,164.54
NWACC	Merrell, D. A	10/23/2020	2,164.54
NWACC	Merrell, D. A	11/06/2020	2,164.54
NWACC	Merrell, D. A	11/20/2020	2,164.54
NWACC	Merrell, D. A	12/04/2020	2,164.54
NWACC	Merrell, D. A	12/18/2020	2,164.54
NWACC	Merrell, D. A	12/31/2020	2,164.54
NWACC	Middleton, C.	10/09/2020	572.00
NWACC	Middleton, C.	10/23/2020	572.00
NWACC	Middleton, C.	11/06/2020	572.00
NWACC	Middleton, C.	11/20/2020	572.00
NWACC	Middleton, C.	12/04/2020	572.00
NWACC	Middleton, C.	12/18/2020	572.00
NWACC	Migliori, H. M	10/09/2020	1,509.35
NWACC	Migliori, H. M	10/23/2020	1,509.35
NWACC	Migliori, H. M	11/06/2020	1,660.28
NWACC	Migliori, H. M	11/20/2020	1,660.28
NWACC	Migliori, H. M	12/04/2020	1,660.28
NWACC	Migliori, H. M	12/18/2020	1,660.28
NWACC	Migliori, H. M	12/31/2020	1,660.28
NWACC	Miller, A.	10/09/2020	963.28
NWACC	Miller, A.	10/23/2020	963.28
NWACC	Miller, A.	11/06/2020	963.28
NWACC	Miller, A.	11/20/2020	963.28
NWACC	Miller, A.	12/04/2020	963.28
NWACC	Miller, A.	12/18/2020	963.16
NWACC	Miller, A.	12/31/2020	158.88
NWACC	Miller, B. C	10/09/2020	1,001.60
NWACC	Miller, B. C	10/23/2020	1,001.60
NWACC	Miller, B. C	11/06/2020	1,001.60
NWACC	Miller, B. C	11/20/2020	1,001.60
NWACC	Miller, B. C	12/04/2020	1,001.60
NWACC	Miller, B. C	12/18/2020	1,001.60
NWACC	Miller, B. C	12/31/2020	1,001.60
NWACC	Miller, D. R	10/09/2020	2,155.10
NWACC	Miller, D. R	10/23/2020	2,155.10
NWACC	Miller, D. R	11/06/2020	2,155.10
NWACC	Miller, D. R	11/20/2020	2,155.10
NWACC	Miller, D. R	12/04/2020	2,155.10
NWACC	Miller, D. R	12/18/2020	2,155.10
NWACC	Miller, D. R	12/31/2020	2,155.10



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NWACC	Payee	Date	Gross Amount
NWACC	Miller, S. M	10/09/2020	1,181.60
NWACC	Miller, S. M	10/23/2020	1,181.60
NWACC	Miller, S. M	11/06/2020	1,181.60
NWACC	Miller, S. M	11/20/2020	1,181.60
NWACC	Miller, S. M	12/04/2020	1,181.60
NWACC	Miller, S. M	12/18/2020	1,181.60
NWACC	Miller, S. M	12/31/2020	1,181.60
NWACC	Mills, N. S	10/09/2020	1,323.20
NWACC	Mills, N. S	10/23/2020	1,323.20
NWACC	Mills, N. S	11/06/2020	1,323.21
NWACC	Mills, N. S	11/20/2020	1,323.20
NWACC	Mills, N. S	12/04/2020	1,323.20
NWACC	Mills, N. S	12/18/2020	1,323.20
NWACC	Mills, N. S	12/31/2020	1,323.20
NWACC	Molina, S. M	10/09/2020	1,060.00
NWACC	Molina, S. M	10/23/2020	1,060.01
NWACC	Molina, S. M	11/06/2020	1,060.00
NWACC	Molina, S. M	11/20/2020	1,060.00
NWACC	Molina, S. M	12/04/2020	1,060.00
NWACC	Molina, S. M	12/18/2020	1,060.01
NWACC	Molina, S. M	12/31/2020	1,060.00
NWACC	Moll, Y. S	10/09/2020	572.00
NWACC	Moll, Y. S	10/23/2020	572.00
NWACC	Moll, Y. S	11/06/2020	572.00
NWACC	Moll, Y. S	11/20/2020	572.00
NWACC	Moll, Y. S	12/04/2020	572.00
NWACC	Moll, Y. S	12/18/2020	572.00
NWACC	Monhollon, J.	10/09/2020	268.13
NWACC	Monhollon, J.	10/23/2020	268.13
NWACC	Monhollon, J.	11/06/2020	268.13
NWACC	Monhollon, J.	11/20/2020	268.13
NWACC	Monhollon, J.	12/04/2020	268.13
NWACC	Monhollon, J.	12/18/2020	268.09
NWACC	Montgomery, M. D	10/09/2020	3,051.07
NWACC	Montgomery, M. D	10/23/2020	3,051.07
NWACC	Montgomery, M. D	11/06/2020	3,051.06
NWACC	Montgomery, M. D	11/20/2020	3,051.06
NWACC	Montgomery, M. D	12/04/2020	3,051.07
NWACC	Montgomery, M. D	12/18/2020	3,051.06
NWACC	Montgomery, M. D	12/31/2020	3,051.07
NWACC	Moore, C.	10/09/2020	268.13
NWACC	Moore, C.	10/23/2020	268.13
NWACC	Moore, C.	11/06/2020	268.13
NWACC	Moore, C.	11/20/2020	268.13
NWACC	Moore, C.	12/04/2020	268.13
NWACC	Moore, C.	12/18/2020	268.09
NWACC	Moore, J. H	10/09/2020	536.26
NWACC	Moore, J. H	10/23/2020	536.26
NWACC	Moore, J. H	11/06/2020	536.26
NWACC	Moore, J. H	11/20/2020	536.26
NWACC	Moore, J. H	12/04/2020	536.26
NWACC	Moore, J. H	12/18/2020	536.18
NWACC	Moore, J. H	12/31/2020	90.00
NWACC	Moore, M. B	10/09/2020	2,439.50
NWACC	Moore, M. B	10/23/2020	2,439.50
NWACC	Moore, M. B	11/06/2020	2,439.50
NWACC	Moore, M. B	11/20/2020	2,439.50



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NWACC	Payee	Date	Gross Amount
NWACC	Moore, M. B	12/04/2020	2,439.50
NWACC	Moore, M. B	12/18/2020	2,439.50
NWACC	Moore, M. B	12/31/2020	2,439.50
NWACC	Moore, V.	10/09/2020	1,972.23
NWACC	Moore, V.	10/23/2020	1,972.23
NWACC	Moore, V.	11/06/2020	1,972.23
NWACC	Moore, V.	11/20/2020	1,972.23
NWACC	Moore, V.	12/04/2020	1,972.23
NWACC	Moore, V.	12/18/2020	1,972.23
NWACC	Moore, V.	12/31/2020	1,972.23
NWACC	Mora, D.	10/09/2020	950.40
NWACC	Mora, D.	10/23/2020	950.40
NWACC	Mora, D.	11/06/2020	950.40
NWACC	Mora, D.	11/20/2020	950.40
NWACC	Mora, D.	12/04/2020	950.40
NWACC	Mora, D.	12/18/2020	950.40
NWACC	Mora, D.	12/31/2020	950.40
NWACC	Morris, H. E	10/09/2020	1,384.63
NWACC	Morris, H. E	10/23/2020	1,384.63
NWACC	Morris, H. E	11/06/2020	1,384.63
NWACC	Morris, H. E	11/20/2020	1,384.62
NWACC	Morris, H. E	12/04/2020	1,384.64
NWACC	Morris, H. E	12/18/2020	1,384.62
NWACC	Morris, H. E	12/31/2020	1,384.64
NWACC	Morris, J. W	10/09/2020	804.39
NWACC	Morris, J. W	10/23/2020	804.39
NWACC	Morris, J. W	11/06/2020	804.39
NWACC	Morris, J. W	11/20/2020	804.39
NWACC	Morris, J. W	12/04/2020	804.39
NWACC	Morris, J. W	12/18/2020	804.27
NWACC	Morris, S. M	10/09/2020	2,066.96
NWACC	Morris, S. M	10/23/2020	2,066.96
NWACC	Morris, S. M	11/06/2020	2,066.96
NWACC	Morris, S. M	11/20/2020	2,066.96
NWACC	Morris, S. M	12/04/2020	2,066.96
NWACC	Morris, S. M	12/18/2020	2,066.96
NWACC	Morris, S. M	12/31/2020	2,066.96
NWACC	Moser, R. A	10/09/2020	384.00
NWACC	Moser, R. A	10/23/2020	192.00
NWACC	Moser, R. A	11/06/2020	192.00
NWACC	Moser, R. A	11/20/2020	384.00
NWACC	Moser, R. A	12/04/2020	192.00
NWACC	Mostyn, J.	10/09/2020	268.13
NWACC	Mostyn, J.	10/23/2020	268.13
NWACC	Mostyn, J.	11/06/2020	268.13
NWACC	Mostyn, J.	11/20/2020	268.13
NWACC	Mostyn, J.	12/04/2020	268.13
NWACC	Mostyn, J.	12/18/2020	268.09
NWACC	Motsinger, M. M	10/09/2020	1,528.80
NWACC	Motsinger, M. M	10/22/2020	1,528.80
NWACC	Motsinger, M. M	11/06/2020	1,525.56
NWACC	Motsinger, M. M	11/20/2020	1,633.50
NWACC	Motsinger, M. M	12/04/2020	1,508.29
NWACC	Motsinger, M. M	12/18/2020	1,583.94
NWACC	Motsinger, M. M	12/31/2020	1,508.29
NWACC	Mounce, A. R	10/09/2020	262.61
NWACC	Moyer, C. F	10/09/2020	893.76



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NWACC	Payee	Date	Gross Amount
NWACC	Moyer, C. F	10/23/2020	893.76
NWACC	Moyer, C. F	11/06/2020	893.76
NWACC	Moyer, C. F	11/20/2020	893.76
NWACC	Moyer, C. F	12/04/2020	893.76
NWACC	Moyer, C. F	12/18/2020	893.68
NWACC	Murphy, A. N	10/09/2020	804.39
NWACC	Murphy, A. N	10/23/2020	804.39
NWACC	Murphy, A. N	11/06/2020	804.39
NWACC	Murphy, A. N	11/20/2020	804.39
NWACC	Murphy, A. N	12/04/2020	804.39
NWACC	Murphy, A. N	12/18/2020	804.27
NWACC	Murry, C. R	10/09/2020	1,412.32
NWACC	Murry, C. R	10/23/2020	1,412.31
NWACC	Murry, C. R	11/06/2020	1,412.31
NWACC	Murry, C. R	11/20/2020	1,412.32
NWACC	Murry, C. R	12/04/2020	1,412.32
NWACC	Murry, C. R	12/18/2020	1,412.31
NWACC	Murry, C. R	12/31/2020	1,412.32
NWACC	Murski, H.	10/09/2020	2,229.51
NWACC	Murski, H.	10/23/2020	2,229.51
NWACC	Murski, H.	11/06/2020	306.43
NWACC	Murski, H.	11/20/2020	306.43
NWACC	Murski, H.	12/04/2020	306.43
NWACC	Murski, H.	12/18/2020	306.42
NWACC	Nagel, D. P	10/09/2020	2,660.54
NWACC	Nagel, D. P	10/23/2020	2,660.54
NWACC	Nagel, D. P	11/06/2020	2,660.54
NWACC	Nagel, D. P	11/20/2020	2,660.54
NWACC	Nagel, D. P	12/04/2020	2,660.54
NWACC	Nagel, D. P	12/18/2020	2,660.54
NWACC	Nagel, D. P	12/31/2020	2,660.54
NWACC	Nakajima, Y.	10/09/2020	330.00
NWACC	Nakajima, Y.	10/23/2020	335.00
NWACC	Nakajima, Y.	11/06/2020	330.00
NWACC	Nakajima, Y.	11/20/2020	330.00
NWACC	Nakajima, Y.	12/04/2020	297.50
NWACC	Nakajima, Y.	12/18/2020	330.00
NWACC	Nakajima, Y.	12/31/2020	330.00
NWACC	Neal, N.	10/09/2020	536.26
NWACC	Neal, N.	10/23/2020	536.26
NWACC	Neal, N.	11/06/2020	1,072.51
NWACC	Neal, N.	11/20/2020	1,072.51
NWACC	Neal, N.	12/04/2020	1,072.51
NWACC	Neal, N.	12/18/2020	1,072.43
NWACC	Nelson, J. R	10/09/2020	2,819.70
NWACC	Nelson, J. R	10/23/2020	2,819.71
NWACC	Nelson, J. R	11/06/2020	2,819.70
NWACC	Nelson, J. R	11/20/2020	2,819.70
NWACC	Nelson, J. R	12/04/2020	2,819.70
NWACC	Nelson, J. R	12/18/2020	2,819.70
NWACC	Nelson, J. R	12/31/2020	2,819.70
NWACC	Nelson, V. E	10/09/2020	2,798.88
NWACC	Nelson, V. E	10/23/2020	2,798.88
NWACC	Nelson, V. E	11/06/2020	2,798.88
NWACC	Nelson, V. E	11/20/2020	2,798.88
NWACC	Nelson, V. E	12/04/2020	2,798.88
NWACC	Nelson, V. E	12/18/2020	2,798.88



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NWACC	Payee	Date	Gross Amount
NWACC	Nelson, V. E	12/31/2020	2,798.88
NWACC	Nembhard, K. R	10/09/2020	268.13
NWACC	Nembhard, K. R	10/23/2020	268.13
NWACC	Nembhard, K. R	11/06/2020	268.13
NWACC	Nembhard, K. R	11/20/2020	268.13
NWACC	Nembhard, K. R	12/04/2020	268.13
NWACC	Nembhard, K. R	12/18/2020	268.09
NWACC	Nemec, D. R	10/09/2020	2,478.03
NWACC	Nemec, D. R	10/23/2020	2,478.03
NWACC	Nemec, D. R	11/06/2020	2,478.03
NWACC	Nemec, D. R	11/20/2020	2,478.03
NWACC	Nemec, D. R	12/04/2020	2,478.03
NWACC	Nemec, D. R	12/18/2020	2,477.95
NWACC	Nemec, D. R	12/31/2020	2,299.27
NWACC	Neyland, C. H	10/09/2020	2,603.22
NWACC	Neyland, C. H	10/23/2020	2,603.22
NWACC	Neyland, C. H	11/06/2020	2,603.22
NWACC	Neyland, C. H	11/20/2020	2,603.22
NWACC	Neyland, C. H	12/04/2020	2,603.22
NWACC	Neyland, C. H	12/18/2020	2,603.14
NWACC	Neyland, C. H	12/31/2020	2,066.96
NWACC	Nguyen, K.	10/09/2020	268.13
NWACC	Nguyen, K.	10/23/2020	268.13
NWACC	Nguyen, K.	11/06/2020	268.13
NWACC	Nguyen, K.	11/20/2020	268.13
NWACC	Nguyen, K.	12/04/2020	268.13
NWACC	Nguyen, K.	12/18/2020	268.09
NWACC	Nichols, C. R	10/23/2020	112.00
NWACC	Nichols, C. R	12/04/2020	224.00
NWACC	Nichols, C. R	12/18/2020	224.00
NWACC	Nichols, C. R	12/31/2020	224.00
NWACC	Nichols, R. S	12/18/2020	972.00
NWACC	Nichols, R. S	12/31/2020	972.00
NWACC	Nickell, D.	10/09/2020	842.69
NWACC	Nickell, D.	10/23/2020	842.69
NWACC	Nickell, D.	11/06/2020	842.69
NWACC	Nickell, D.	11/20/2020	842.69
NWACC	Nickell, D.	12/04/2020	842.69
NWACC	Nickell, D.	12/18/2020	842.60
NWACC	Nuttall, S.	10/09/2020	893.76
NWACC	Nuttall, S.	10/23/2020	893.76
NWACC	Nuttall, S.	11/06/2020	893.76
NWACC	Nuttall, S.	11/20/2020	893.76
NWACC	Nuttall, S.	12/04/2020	893.76
NWACC	Nuttall, S.	12/18/2020	893.68
NWACC	O'Brien, T. H	10/09/2020	1,820.99
NWACC	O'Brien, T. H	10/23/2020	1,820.99
NWACC	O'Brien, T. H	11/06/2020	1,820.99
NWACC	O'Brien, T. H	11/20/2020	1,820.99
NWACC	O'Brien, T. H	12/04/2020	1,054.26
NWACC	O'Brien, T. H	12/18/2020	1,820.99
NWACC	O'Brien, T. H	12/16/2020	766.73
NWACC	O'Brien, T. H	12/31/2020	1,820.99
NWACC	O'Leary, M. B	10/09/2020	100.00
NWACC	O'Leary, M. B	10/23/2020	200.00
NWACC	O'Leary, M. B	11/06/2020	200.00
NWACC	O'Leary, M. B	11/20/2020	175.00



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NWACC	O'Leary, M. B	12/04/2020	225.00
NWACC	O'Leary, M. B	12/18/2020	650.00
NWACC	O'Leary, M. B	12/31/2020	175.00
NWACC	O'Neill, J. L	10/09/2020	1,732.63
NWACC	O'Neill, J. L	10/23/2020	1,732.64
NWACC	O'Neill, J. L	11/06/2020	1,732.63
NWACC	O'Neill, J. L	11/20/2020	1,732.63
NWACC	O'Neill, J. L	12/04/2020	1,732.65
NWACC	O'Neill, J. L	12/18/2020	1,732.63
NWACC	O'Neill, J. L	12/31/2020	1,732.64
NWACC	Ockinga, J. N	10/09/2020	1,384.62
NWACC	Ockinga, J. N	10/23/2020	1,384.62
NWACC	Ockinga, J. N	11/06/2020	1,384.62
NWACC	Ockinga, J. N	11/20/2020	1,384.62
NWACC	Ockinga, J. N	12/04/2020	1,384.63
NWACC	Ockinga, J. N	12/18/2020	1,384.62
NWACC	Ockinga, J. N	12/31/2020	1,384.64
NWACC	Oldebeken, Z. S	12/04/2020	200.00
NWACC	Oldebeken, Z. S	12/18/2020	200.00
NWACC	Oliver, D. K	10/09/2020	209.80
NWACC	Oliver, D. K	10/23/2020	209.80
NWACC	Oliver, D. K	11/06/2020	209.80
NWACC	Oliver, D. K	11/20/2020	209.80
NWACC	Oliver, D. K	12/04/2020	209.80
NWACC	Oliver, D. K	12/18/2020	209.80
NWACC	Oliver, D. K	12/31/2020	41.96
NWACC	Olson, C. B	10/09/2020	3,167.75
NWACC	Olson, C. B	10/23/2020	3,167.75
NWACC	Olson, C. B	11/06/2020	3,167.75
NWACC	Olson, C. B	11/20/2020	3,167.75
NWACC	Olson, C. B	12/04/2020	3,167.75
NWACC	Olson, C. B	12/18/2020	3,167.69
NWACC	Olson, C. B	12/31/2020	2,511.73
NWACC	ONeal, P. E	10/09/2020	536.26
NWACC	ONeal, P. E	10/23/2020	536.26
NWACC	ONeal, P. E	11/06/2020	536.26
NWACC	ONeal, P. E	11/20/2020	536.26
NWACC	ONeal, P. E	12/04/2020	536.26
NWACC	ONeal, P. E	12/18/2020	536.18
NWACC	Ortiz, I. N	10/09/2020	380.00
NWACC	Ortiz, I. N	10/23/2020	360.00
NWACC	Ortiz, I. N	11/06/2020	380.00
NWACC	Ortiz, I. N	11/20/2020	380.00
NWACC	Ortiz, I. N	12/04/2020	380.00
NWACC	Ortiz, I. N	12/18/2020	380.00
NWACC	Ortiz, I. N	12/31/2020	160.00
NWACC	Ostas, D.	10/09/2020	963.28
NWACC	Ostas, D.	10/23/2020	963.28
NWACC	Ostas, D.	11/06/2020	963.28
NWACC	Ostas, D.	11/20/2020	963.28
NWACC	Ostas, D.	12/04/2020	963.28
NWACC	Ostas, D.	12/18/2020	963.16
NWACC	Ostas, D.	12/31/2020	158.88
NWACC	Oswald, T. R	10/09/2020	536.26
NWACC	Oswald, T. R	10/23/2020	536.26
NWACC	Oswald, T. R	11/06/2020	536.26
NWACC	Oswald, T. R	11/20/2020	536.26



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NWACC	Payee	Date	Gross Amount
NWACC	Oswald, T. R	12/04/2020	536.26
NWACC	Oswald, T. R	12/18/2020	536.18
NWACC	Outlaw, P.	10/09/2020	454.00
NWACC	Outlaw, P.	10/23/2020	454.00
NWACC	Outlaw, P.	11/06/2020	454.00
NWACC	Outlaw, P.	11/20/2020	454.00
NWACC	Outlaw, P.	12/04/2020	454.00
NWACC	Outlaw, P.	12/18/2020	454.00
NWACC	Outlaw, P.	12/31/2020	454.00
NWACC	Paape, J. E	10/09/2020	1,426.43
NWACC	Paape, J. E	10/23/2020	1,694.71
NWACC	Paape, J. E	11/06/2020	1,694.71
NWACC	Paape, J. E	11/20/2020	1,694.71
NWACC	Paape, J. E	12/04/2020	1,694.72
NWACC	Paape, J. E	12/18/2020	1,694.71
NWACC	Paape, J. E	12/31/2020	1,426.45
NWACC	Paar, N.	10/09/2020	1,880.31
NWACC	Paar, N.	10/23/2020	1,880.31
NWACC	Paar, N.	11/06/2020	1,880.31
NWACC	Paar, N.	11/20/2020	1,880.31
NWACC	Paar, N.	12/04/2020	1,880.31
NWACC	Paar, N.	12/18/2020	1,880.31
NWACC	Paar, N.	12/31/2020	1,880.31
NWACC	Pace, N. R	10/09/2020	1,200.00
NWACC	Pace, N. R	10/23/2020	1,250.00
NWACC	Pace, N. R	11/06/2020	1,200.00
NWACC	Pace, N. R	11/20/2020	1,200.00
NWACC	Pace, N. R	12/04/2020	800.00
NWACC	Pace, N. R	12/18/2020	1,100.00
NWACC	Pace, N. R	12/31/2020	600.00
NWACC	Paine, F. A	10/09/2020	3,070.92
NWACC	Paine, F. A	10/23/2020	3,070.92
NWACC	Paine, F. A	11/06/2020	3,070.92
NWACC	Paine, F. A	11/20/2020	3,070.92
NWACC	Paine, F. A	12/04/2020	3,070.92
NWACC	Paine, F. A	12/18/2020	3,156.38
NWACC	Paine, F. A	12/31/2020	2,798.88
NWACC	Parker, B. T	10/09/2020	630.00
NWACC	Parker, B. T	10/23/2020	560.00
NWACC	Parker, B. T	11/06/2020	680.00
NWACC	Parker, B. T	11/20/2020	680.00
NWACC	Parker, B. T	12/04/2020	320.00
NWACC	Parker, B. T	12/18/2020	630.00
NWACC	Parker, B. T	12/31/2020	280.00
NWACC	Parker, S.	10/09/2020	377.64
NWACC	Parker, S.	10/23/2020	377.64
NWACC	Parker, S.	11/06/2020	377.64
NWACC	Parker, S.	11/20/2020	377.64
NWACC	Parker, S.	12/04/2020	409.11
NWACC	Parker, S.	12/18/2020	555.97
NWACC	Parker, S.	12/31/2020	424.85
NWACC	Paxton, L. A	10/09/2020	3,229.60
NWACC	Paxton, L. A	10/23/2020	2,429.60
NWACC	Paxton, L. A	11/06/2020	2,429.60
NWACC	Paxton, L. A	11/20/2020	2,429.60
NWACC	Paxton, L. A	12/04/2020	2,429.61
NWACC	Paxton, L. A	12/18/2020	2,429.56



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NWACC	Payee	Date	Gross Amount
NWACC	Paxton, L. A	12/31/2020	2,161.47
NWACC	Penner, C. A	10/09/2020	178.75
NWACC	Penner, C. A	10/23/2020	178.75
NWACC	Penner, C. A	11/06/2020	178.75
NWACC	Penner, C. A	11/20/2020	178.75
NWACC	Penner, C. A	12/04/2020	178.75
NWACC	Penner, C. A	12/18/2020	178.75
NWACC	Peppers, B. D	10/09/2020	536.26
NWACC	Peppers, B. D	10/23/2020	536.26
NWACC	Peppers, B. D	11/06/2020	536.26
NWACC	Peppers, B. D	11/20/2020	536.26
NWACC	Peppers, B. D	12/04/2020	536.26
NWACC	Peppers, B. D	12/18/2020	536.18
NWACC	Perez, D.	10/09/2020	1,160.00
NWACC	Perez, D.	10/23/2020	1,160.00
NWACC	Perez, D.	11/06/2020	1,730.77
NWACC	Perez, D.	11/20/2020	1,730.77
NWACC	Perez, D.	12/04/2020	1,730.78
NWACC	Perez, D.	12/18/2020	1,730.77
NWACC	Perez, D.	12/31/2020	1,730.78
NWACC	Perritt, J. M	10/09/2020	1,168.00
NWACC	Perritt, J. M	10/23/2020	1,168.00
NWACC	Perritt, J. M	11/06/2020	1,168.00
NWACC	Perritt, J. M	11/20/2020	1,168.00
NWACC	Perritt, J. M	12/04/2020	1,168.00
NWACC	Perritt, J. M	12/18/2020	1,168.00
NWACC	Perritt, J. M	12/31/2020	1,168.00
NWACC	Perry, C.	10/09/2020	2,467.00
NWACC	Perry, C.	10/23/2020	2,467.00
NWACC	Perry, C.	11/06/2020	2,467.00
NWACC	Perry, C.	11/20/2020	2,467.00
NWACC	Perry, C.	12/04/2020	2,467.00
NWACC	Perry, C.	12/18/2020	2,467.00
NWACC	Perry, C.	12/31/2020	2,467.00
NWACC	Pesek, L.	10/09/2020	268.13
NWACC	Pesek, L.	10/23/2020	268.13
NWACC	Pesek, L.	11/06/2020	268.13
NWACC	Pesek, L.	11/20/2020	268.13
NWACC	Pesek, L.	12/04/2020	268.13
NWACC	Pesek, L.	12/18/2020	268.09
NWACC	Peters, C. A	10/09/2020	536.26
NWACC	Peters, C. A	10/23/2020	536.26
NWACC	Peters, C. A	11/06/2020	536.26
NWACC	Peters, C. A	11/20/2020	536.26
NWACC	Peters, C. A	12/04/2020	536.26
NWACC	Peters, C. A	12/18/2020	536.18
NWACC	Peters, T. J	10/09/2020	2,242.00
NWACC	Peters, T. J	10/23/2020	2,242.00
NWACC	Peters, T. J	11/06/2020	2,242.00
NWACC	Peters, T. J	11/20/2020	2,242.00
NWACC	Peters, T. J	12/04/2020	2,242.00
NWACC	Peters, T. J	12/18/2020	2,242.00
NWACC	Peters, T. J	12/31/2020	2,242.00
NWACC	Phelps, L. G	10/09/2020	804.39
NWACC	Phelps, L. G	10/23/2020	804.39
NWACC	Phelps, L. G	11/06/2020	804.39
NWACC	Phelps, L. G	11/20/2020	804.39



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NWACC	Payee	Date	Gross Amount
NWACC	Phelps, L. G	12/04/2020	804.39
NWACC	Phelps, L. G	12/18/2020	804.27
NWACC	Phillips, C. D	10/09/2020	2,724.06
NWACC	Phillips, C. D	10/23/2020	2,724.06
NWACC	Phillips, C. D	11/06/2020	2,724.06
NWACC	Phillips, C. D	11/20/2020	2,724.06
NWACC	Phillips, C. D	12/04/2020	2,724.06
NWACC	Phillips, C. D	12/18/2020	2,724.02
NWACC	Phillips, C. D	12/31/2020	2,277.13
NWACC	Phillips, S. R	10/09/2020	363.00
NWACC	Phillips, S. R	10/23/2020	335.50
NWACC	Phillips, S. R	11/06/2020	352.00
NWACC	Phillips, S. R	11/20/2020	319.00
NWACC	Phillips, S. R	12/04/2020	275.00
NWACC	Phillips, S. R	12/18/2020	363.00
NWACC	Phillips, S. R	12/31/2020	418.00
NWACC	Pianalto, V. J	10/09/2020	1,931.23
NWACC	Pianalto, V. J	10/23/2020	1,931.23
NWACC	Pianalto, V. J	11/06/2020	1,931.23
NWACC	Pianalto, V. J	11/20/2020	1,931.23
NWACC	Pianalto, V. J	12/04/2020	1,931.23
NWACC	Pianalto, V. J	12/18/2020	1,931.23
NWACC	Pianalto, V. J	12/31/2020	1,931.23
NWACC	Pierce, S. N	10/09/2020	991.20
NWACC	Pierce, S. N	10/23/2020	991.20
NWACC	Pierce, S. N	11/06/2020	991.20
NWACC	Pierce, S. N	11/20/2020	991.20
NWACC	Pierce, S. N	12/04/2020	991.20
NWACC	Pierce, S. N	12/18/2020	991.20
NWACC	Pierce, S. N	12/31/2020	991.20
NWACC	Pilgrim, R. A	10/09/2020	1,000.80
NWACC	Pilgrim, R. A	10/23/2020	1,000.80
NWACC	Pilgrim, R. A	11/06/2020	1,000.80
NWACC	Pilgrim, R. A	11/20/2020	1,000.80
NWACC	Pilgrim, R. A	12/04/2020	1,000.80
NWACC	Pilgrim, R. A	12/18/2020	1,000.80
NWACC	Pilgrim, R. A	12/31/2020	1,000.80
NWACC	Pitts, D. L	10/09/2020	268.13
NWACC	Pitts, D. L	10/23/2020	268.13
NWACC	Pitts, D. L	11/06/2020	268.13
NWACC	Pitts, D. L	11/20/2020	268.13
NWACC	Pitts, D. L	12/04/2020	268.13
NWACC	Pitts, D. L	12/18/2020	268.09
NWACC	Pitts, M.	10/09/2020	536.26
NWACC	Pitts, M.	10/23/2020	536.26
NWACC	Pitts, M.	11/06/2020	536.26
NWACC	Pitts, M.	11/20/2020	536.26
NWACC	Pitts, M.	12/04/2020	536.26
NWACC	Pitts, M.	12/18/2020	536.18
NWACC	Plant, G. L	10/09/2020	2,747.27
NWACC	Plant, G. L	10/23/2020	2,747.27
NWACC	Plant, G. L	11/06/2020	2,747.27
NWACC	Plant, G. L	11/20/2020	2,747.27
NWACC	Plant, G. L	12/04/2020	2,747.27
NWACC	Plant, G. L	12/18/2020	2,747.27
NWACC	Plant, G. L	12/31/2020	2,747.26
NWACC	Pope, M. I	11/06/2020	357.50



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NWACC	Payee	Date	Gross Amount
NWACC	Pope, M. I	11/20/2020	357.50
NWACC	Pope, M. I	12/04/2020	357.50
NWACC	Pope, M. I	12/18/2020	357.50
NWACC	Popejoy, M. P	10/09/2020	417.39
NWACC	Popejoy, M. P	10/23/2020	417.39
NWACC	Popejoy, M. P	11/06/2020	417.39
NWACC	Popejoy, M. P	11/20/2020	417.39
NWACC	Popejoy, M. P	12/04/2020	417.39
NWACC	Popejoy, M. P	12/18/2020	417.32
NWACC	Power, D. G	10/09/2020	1,974.25
NWACC	Power, D. G	10/23/2020	1,974.25
NWACC	Power, D. G	11/06/2020	1,974.25
NWACC	Power, D. G	11/20/2020	1,974.25
NWACC	Power, D. G	12/04/2020	1,974.25
NWACC	Power, D. G	12/18/2020	1,974.14
NWACC	Power, D. G	12/31/2020	1,639.08
NWACC	Price, P.	10/09/2020	967.83
NWACC	Price, P.	10/23/2020	967.83
NWACC	Price, P.	11/06/2020	967.83
NWACC	Price, P.	11/20/2020	967.83
NWACC	Price, P.	12/04/2020	967.83
NWACC	Price, P.	12/18/2020	967.12
NWACC	Pruit, D. L	10/09/2020	1,452.00
NWACC	Pruit, D. L	10/23/2020	1,452.00
NWACC	Pruit, D. L	11/06/2020	1,452.00
NWACC	Pruit, D. L	11/20/2020	1,452.00
NWACC	Pruit, D. L	12/04/2020	1,452.00
NWACC	Pruit, D. L	12/18/2020	1,452.00
NWACC	Pruit, D. L	12/31/2020	1,452.00
NWACC	Pulley, S. E	10/09/2020	268.13
NWACC	Pulley, S. E	10/23/2020	268.13
NWACC	Pulley, S. E	11/06/2020	268.13
NWACC	Pulley, S. E	11/20/2020	268.13
NWACC	Pulley, S. E	12/04/2020	268.13
NWACC	Pulley, S. E	12/18/2020	268.09
NWACC	Pummill, M. M	10/09/2020	1,615.38
NWACC	Pummill, M. M	10/23/2020	1,615.40
NWACC	Pummill, M. M	11/06/2020	1,615.39
NWACC	Pummill, M. M	11/20/2020	1,615.39
NWACC	Pummill, M. M	12/04/2020	1,615.39
NWACC	Pummill, M. M	12/18/2020	1,615.39
NWACC	Pummill, M. M	12/31/2020	1,615.39
NWACC	Purdy, K. K	10/09/2020	2,171.98
NWACC	Purdy, K. K	10/23/2020	2,171.98
NWACC	Purdy, K. K	11/06/2020	2,171.98
NWACC	Purdy, K. K	11/20/2020	2,171.98
NWACC	Purdy, K. K	12/04/2020	3,671.99
NWACC	Purdy, K. K	12/18/2020	2,171.98
NWACC	Purdy, K. K	12/31/2020	2,171.99
NWACC	Purvis, B. H	10/09/2020	268.13
NWACC	Purvis, B. H	10/23/2020	268.13
NWACC	Purvis, B. H	11/06/2020	268.13
NWACC	Purvis, B. H	11/20/2020	268.13
NWACC	Purvis, B. H	12/04/2020	268.13
NWACC	Purvis, B. H	12/18/2020	268.09
NWACC	Puryear, M. R	10/09/2020	625.63
NWACC	Puryear, M. R	10/23/2020	625.63



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NWACC	Payee	Date	Gross Amount
NWACC	Puryear, M. R	11/06/2020	625.63
NWACC	Puryear, M. R	11/20/2020	625.63
NWACC	Puryear, M. R	12/04/2020	625.63
NWACC	Puryear, M. R	12/18/2020	625.59
NWACC	Quijada, J. A	10/09/2020	103.50
NWACC	Quijada, J. A	10/23/2020	86.25
NWACC	Rademacher, B. J	10/09/2020	2,870.07
NWACC	Rademacher, B. J	10/23/2020	2,870.07
NWACC	Rademacher, B. J	11/06/2020	2,870.07
NWACC	Rademacher, B. J	11/20/2020	2,870.07
NWACC	Rademacher, B. J	12/04/2020	2,870.07
NWACC	Rademacher, B. J	12/18/2020	2,869.99
NWACC	Rademacher, B. J	12/31/2020	2,333.81
NWACC	Ramey, B. C	10/09/2020	314.70
NWACC	Ramey, B. C	10/23/2020	314.70
NWACC	Ramey, B. C	11/06/2020	314.70
NWACC	Ramey, B. C	11/20/2020	314.70
NWACC	Ramey, B. C	12/04/2020	314.70
NWACC	Ramey, B. C	12/18/2020	314.70
NWACC	Ramey, B. C	12/31/2020	251.76
NWACC	Ramirez, B.	10/09/2020	715.01
NWACC	Ramirez, B.	10/23/2020	715.01
NWACC	Ramirez, B.	11/06/2020	715.01
NWACC	Ramirez, B.	11/20/2020	715.01
NWACC	Ramirez, B.	12/04/2020	715.01
NWACC	Ramirez, B.	12/18/2020	714.93
NWACC	Ramirez, K. B	10/09/2020	1,890.00
NWACC	Ramirez, K. B	10/23/2020	1,890.00
NWACC	Ramirez, K. B	11/06/2020	1,890.00
NWACC	Ramirez, K. B	11/20/2020	1,890.00
NWACC	Ramirez, K. B	12/04/2020	1,785.00
NWACC	Ramirez, K. B	12/18/2020	1,890.00
NWACC	Ramirez, K. B	12/31/2020	630.00
NWACC	Ramirez, V. A	10/09/2020	804.39
NWACC	Ramirez, V. A	10/23/2020	804.39
NWACC	Ramirez, V. A	11/06/2020	804.39
NWACC	Ramirez, V. A	11/20/2020	804.39
NWACC	Ramirez, V. A	12/04/2020	804.39
NWACC	Ramirez, V. A	12/18/2020	804.27
NWACC	Ratliff, S. M	10/09/2020	863.21
NWACC	Ratliff, S. M	10/23/2020	863.20
NWACC	Ratliff, S. M	11/06/2020	863.20
NWACC	Ratliff, S. M	11/20/2020	863.20
NWACC	Ratliff, S. M	12/04/2020	863.20
NWACC	Ratliff, S. M	12/18/2020	936.01
NWACC	Ratliff, S. M	12/31/2020	863.20
NWACC	Rattler, A.	10/09/2020	1,822.67
NWACC	Rattler, A.	10/23/2020	1,822.67
NWACC	Rattler, A.	11/06/2020	1,822.67
NWACC	Rattler, A.	11/20/2020	1,822.67
NWACC	Rattler, A.	12/04/2020	1,822.67
NWACC	Rattler, A.	12/18/2020	1,822.67
NWACC	Rattler, A.	12/31/2020	1,822.68
NWACC	Ravi, S.	10/09/2020	2,003.50
NWACC	Ravi, S.	10/23/2020	2,003.50
NWACC	Ravi, S.	11/06/2020	2,003.50
NWACC	Ravi, S.	11/20/2020	2,003.50



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NWACC	Payee	Date	Gross Amount
NWACC	Ravi, S.	12/04/2020	2,003.50
NWACC	Ravi, S.	12/18/2020	2,003.50
NWACC	Ravi, S.	12/31/2020	2,003.50
NWACC	Rawwagah, R.	10/09/2020	479.60
NWACC	Rawwagah, R.	10/23/2020	479.60
NWACC	Rawwagah, R.	11/06/2020	479.60
NWACC	Rawwagah, R.	11/20/2020	479.60
NWACC	Rawwagah, R.	12/04/2020	479.60
NWACC	Rawwagah, R.	12/18/2020	479.60
NWACC	Rawwagah, R.	12/31/2020	455.62
NWACC	Reams, G. A	10/09/2020	918.40
NWACC	Reams, G. A	10/23/2020	918.40
NWACC	Reams, G. A	11/06/2020	918.40
NWACC	Reams, G. A	11/20/2020	918.40
NWACC	Reams, G. A	12/04/2020	918.40
NWACC	Reams, G. A	12/18/2020	918.40
NWACC	Reams, G. A	12/31/2020	918.40
NWACC	Reese-Whiting, E. G	10/09/2020	658.92
NWACC	Reese-Whiting, E. G	10/23/2020	658.92
NWACC	Reese-Whiting, E. G	11/06/2020	658.92
NWACC	Reese-Whiting, E. G	11/20/2020	658.92
NWACC	Reese-Whiting, E. G	12/04/2020	728.28
NWACC	Reese-Whiting, E. G	12/18/2020	658.92
NWACC	Reese-Whiting, E. G	12/31/2020	728.28
NWACC	Reeves, J. L	10/09/2020	3,079.37
NWACC	Reeves, J. L	10/23/2020	3,079.37
NWACC	Reeves, J. L	11/06/2020	3,153.75
NWACC	Reeves, J. L	11/20/2020	3,153.75
NWACC	Reeves, J. L	12/04/2020	3,153.75
NWACC	Reeves, J. L	12/18/2020	3,153.75
NWACC	Reeves, J. L	12/31/2020	2,975.00
NWACC	Reeves, M. S	10/09/2020	624.00
NWACC	Reeves, M. S	11/06/2020	448.00
NWACC	Reeves, M. S	11/20/2020	896.00
NWACC	Reeves, M. S	12/04/2020	512.00
NWACC	Reneau, J. W	10/09/2020	1,509.20
NWACC	Reneau, J. W	10/23/2020	1,332.10
NWACC	Reneau, J. W	10/22/2020	107.80
NWACC	Reneau, J. W	11/06/2020	1,301.30
NWACC	Reneau, J. W	11/20/2020	1,665.12
NWACC	Reneau, J. W	12/04/2020	1,232.00
NWACC	Reneau, J. W	12/18/2020	1,232.00
NWACC	Reneau, J. W	12/31/2020	1,232.00
NWACC	Renneker, T.	10/09/2020	536.26
NWACC	Renneker, T.	10/23/2020	536.26
NWACC	Renneker, T.	11/06/2020	536.26
NWACC	Renneker, T.	11/20/2020	536.26
NWACC	Renneker, T.	12/04/2020	536.26
NWACC	Renneker, T.	12/18/2020	536.18
NWACC	Rewis, L.	10/09/2020	1,769.24
NWACC	Rewis, L.	10/23/2020	1,769.24
NWACC	Rewis, L.	11/06/2020	1,769.24
NWACC	Rewis, L.	11/20/2020	1,769.24
NWACC	Rewis, L.	12/04/2020	1,769.24
NWACC	Rewis, L.	12/18/2020	1,769.24
NWACC	Rewis, L.	12/31/2020	1,769.25
NWACC	Rheay, C. H	10/23/2020	429.00



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NWACC	Payee	Date	Gross Amount
NWACC	Rheay, C. H	11/06/2020	429.00
NWACC	Rheay, C. H	11/20/2020	429.00
NWACC	Rheay, C. H	12/04/2020	429.00
NWACC	Rheay, C. H	12/18/2020	429.00
NWACC	Rhodes, A.	10/09/2020	983.13
NWACC	Rhodes, A.	10/23/2020	983.13
NWACC	Rhodes, A.	11/06/2020	983.13
NWACC	Rhodes, A.	11/20/2020	983.13
NWACC	Rhodes, A.	12/04/2020	983.13
NWACC	Rhodes, A.	12/18/2020	983.09
NWACC	Richardson, S.	10/09/2020	59.89
NWACC	Richardson, S.	10/23/2020	59.89
NWACC	Richardson, S.	11/06/2020	59.89
NWACC	Richardson, S.	11/20/2020	59.89
NWACC	Richardson, S.	12/04/2020	59.89
NWACC	Richardson, S.	12/18/2020	59.82
NWACC	Rico, B.	10/09/2020	950.40
NWACC	Rico, B.	10/23/2020	950.40
NWACC	Rico, B.	11/06/2020	950.40
NWACC	Rico, B.	11/20/2020	950.40
NWACC	Rico, B.	12/04/2020	950.40
NWACC	Rico, B.	12/18/2020	950.40
NWACC	Rico, B.	12/31/2020	950.40
NWACC	Rieff, M. L	10/09/2020	1,132.01
NWACC	Rieff, M. L	10/23/2020	1,132.00
NWACC	Rieff, M. L	11/06/2020	1,132.00
NWACC	Rieff, M. L	11/20/2020	1,132.00
NWACC	Rieff, M. L	12/04/2020	1,132.00
NWACC	Rieff, M. L	12/18/2020	1,132.00
NWACC	Rieff, M. L	12/31/2020	1,132.00
NWACC	Ring, B. R	10/09/2020	268.13
NWACC	Ring, B. R	10/23/2020	268.13
NWACC	Ring, B. R	11/06/2020	268.13
NWACC	Ring, B. R	11/20/2020	268.13
NWACC	Ring, B. R	12/04/2020	268.13
NWACC	Ring, B. R	12/18/2020	268.09
NWACC	Robert, S.	10/09/2020	329.44
NWACC	Robert, S.	10/23/2020	329.44
NWACC	Robert, S.	11/06/2020	329.44
NWACC	Robert, S.	11/20/2020	329.44
NWACC	Robert, S.	12/04/2020	329.44
NWACC	Robert, S.	12/18/2020	328.74
NWACC	Roberts, A. C	10/09/2020	900.80
NWACC	Roberts, A. C	10/23/2020	773.13
NWACC	Robertson-Gann, A. H	10/09/2020	2,304.35
NWACC	Robertson-Gann, A. H	10/23/2020	2,304.34
NWACC	Robertson-Gann, A. H	11/06/2020	2,304.35
NWACC	Robertson-Gann, A. H	11/20/2020	2,304.34
NWACC	Robertson-Gann, A. H	12/04/2020	2,304.34
NWACC	Robertson-Gann, A. H	12/18/2020	2,304.34
NWACC	Robertson-Gann, A. H	12/31/2020	2,304.34
NWACC	Robertson, C. A	10/09/2020	268.13
NWACC	Robertson, C. A	10/23/2020	268.13
NWACC	Robertson, C. A	11/06/2020	268.13
NWACC	Robertson, C. A	11/20/2020	268.13
NWACC	Robertson, C. A	12/04/2020	268.13
NWACC	Robertson, C. A	12/18/2020	268.09



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NWACC	Payee	Date	Gross Amount
NWACC	Robertson, V. E	10/09/2020	804.39
NWACC	Robertson, V. E	10/23/2020	804.39
NWACC	Robertson, V. E	11/06/2020	804.39
NWACC	Robertson, V. E	11/20/2020	804.39
NWACC	Robertson, V. E	12/04/2020	804.39
NWACC	Robertson, V. E	12/18/2020	804.27
NWACC	Robinson, J. D	10/09/2020	398.62
NWACC	Robinson, J. D	10/23/2020	398.62
NWACC	Robinson, J. D	11/06/2020	398.62
NWACC	Robinson, J. D	11/20/2020	398.62
NWACC	Robinson, J. D	12/04/2020	482.54
NWACC	Robinson, J. D	12/18/2020	398.62
NWACC	Robinson, J. D	12/31/2020	482.54
NWACC	Robinson, J. R	10/09/2020	398.62
NWACC	Robinson, J. R	10/23/2020	398.62
NWACC	Robinson, J. R	11/06/2020	398.62
NWACC	Robinson, J. R	11/20/2020	398.62
NWACC	Robinson, J. R	12/04/2020	482.54
NWACC	Robinson, J. R	12/18/2020	398.62
NWACC	Robinson, J. R	12/31/2020	482.54
NWACC	Robinson, L. N	10/09/2020	2,954.82
NWACC	Robinson, L. N	10/23/2020	2,954.82
NWACC	Robinson, L. N	11/06/2020	3,030.58
NWACC	Robinson, L. N	11/20/2020	3,030.58
NWACC	Robinson, L. N	12/04/2020	3,030.60
NWACC	Robinson, L. N	12/18/2020	3,030.58
NWACC	Robinson, L. N	12/31/2020	3,030.60
NWACC	Robinson, S. E	10/09/2020	240.00
NWACC	Robinson, S. E	10/23/2020	240.00
NWACC	Robinson, S. E	11/06/2020	230.00
NWACC	Robinson, S. E	11/20/2020	240.00
NWACC	Robinson, S. E	12/04/2020	210.00
NWACC	Robinson, S. E	12/18/2020	240.00
NWACC	Robinson, S. E	12/31/2020	210.00
NWACC	Rodgers, B. M	10/09/2020	1,877.44
NWACC	Rodgers, B. M	10/23/2020	1,877.44
NWACC	Rodgers, B. M	11/06/2020	1,877.44
NWACC	Rodgers, B. M	11/20/2020	1,877.45
NWACC	Rodgers, B. M	12/04/2020	1,877.45
NWACC	Rodgers, B. M	12/18/2020	1,877.44
NWACC	Rodgers, B. M	12/31/2020	1,877.44
NWACC	Rodriguez, A. E	10/09/2020	2,115.40
NWACC	Rodriguez, A. E	10/23/2020	2,115.39
NWACC	Rodriguez, A. E	10/21/2020	610.58
NWACC	Rodriguez, A. E	11/06/2020	2,115.39
NWACC	Rodriguez, A. E	11/20/2020	2,115.40
NWACC	Rodriguez, A. E	12/04/2020	2,115.40
NWACC	Rodriguez, A. E	12/18/2020	2,115.39
NWACC	Rodriguez, A. E	12/31/2020	2,115.40
NWACC	Roe, P. L	10/09/2020	456.00
NWACC	Roe, P. L	10/23/2020	456.00
NWACC	Roe, P. L	11/06/2020	456.00
NWACC	Roe, P. L	11/20/2020	456.00
NWACC	Roe, P. L	12/04/2020	468.00
NWACC	Roe, P. L	12/18/2020	456.00
NWACC	Roe, P. L	12/31/2020	468.00
NWACC	Rogers, E. L	10/09/2020	2,379.88



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NWACC	Payee	Date	Gross Amount
NWACC	Rogers, E. L	10/23/2020	2,379.88
NWACC	Rogers, E. L	11/06/2020	2,379.88
NWACC	Rogers, E. L	11/20/2020	2,379.88
NWACC	Rogers, E. L	12/04/2020	2,379.88
NWACC	Rogers, E. L	12/18/2020	2,379.88
NWACC	Rogers, E. L	12/31/2020	2,379.88
NWACC	Rogers, M.	10/23/2020	1,710.00
NWACC	Rogers, M.	11/06/2020	1,786.00
NWACC	Rogers, M.	11/20/2020	684.00
NWACC	Roitz, R.	10/09/2020	2,596.68
NWACC	Roitz, R.	10/23/2020	2,596.68
NWACC	Roitz, R.	11/06/2020	2,596.68
NWACC	Roitz, R.	11/20/2020	2,596.68
NWACC	Roitz, R.	12/04/2020	2,596.68
NWACC	Roitz, R.	12/18/2020	2,596.68
NWACC	Roitz, R.	12/31/2020	2,596.69
NWACC	Rojas, M. A	10/09/2020	471.00
NWACC	Rojas, M. A	10/23/2020	483.00
NWACC	Rojas, M. A	11/06/2020	444.00
NWACC	Rojas, M. A	11/20/2020	363.00
NWACC	Rojas, M. A	12/04/2020	342.00
NWACC	Rojas, M. A	12/18/2020	462.00
NWACC	Rojas, M. A	12/31/2020	264.00
NWACC	Roper, E. T	10/09/2020	2,465.86
NWACC	Roper, E. T	10/23/2020	2,465.86
NWACC	Roper, E. T	11/06/2020	2,465.86
NWACC	Roper, E. T	11/20/2020	2,465.86
NWACC	Roper, E. T	12/04/2020	2,465.86
NWACC	Roper, E. T	12/18/2020	2,465.82
NWACC	Roper, E. T	12/31/2020	2,197.73
NWACC	Rose, J. E	10/09/2020	2,548.38
NWACC	Rose, J. E	10/23/2020	2,548.38
NWACC	Rose, J. E	11/06/2020	2,548.38
NWACC	Rose, J. E	11/20/2020	2,548.38
NWACC	Rose, J. E	12/04/2020	2,548.38
NWACC	Rose, J. E	12/18/2020	2,548.38
NWACC	Rose, J. E	12/31/2020	2,548.38
NWACC	Rose, K. L	10/09/2020	2,667.94
NWACC	Rose, K. L	10/23/2020	2,667.94
NWACC	Rose, K. L	11/06/2020	2,667.94
NWACC	Rose, K. L	11/20/2020	2,667.94
NWACC	Rose, K. L	12/04/2020	2,667.94
NWACC	Rose, K. L	12/18/2020	2,667.94
NWACC	Rose, K. L	12/31/2020	2,131.69
NWACC	Rose, R. A	10/09/2020	536.26
NWACC	Rose, R. A	10/23/2020	536.26
NWACC	Rose, R. A	11/06/2020	536.26
NWACC	Rose, R. A	11/20/2020	536.26
NWACC	Rose, R. A	12/04/2020	536.26
NWACC	Rose, R. A	12/18/2020	536.18
NWACC	Rose, T. S	10/09/2020	2,140.00
NWACC	Rose, T. S	10/23/2020	1,820.00
NWACC	Rose, T. S	10/22/2020	140.00
NWACC	Rose, T. S	11/06/2020	1,900.00
NWACC	Rose, T. S	11/20/2020	2,110.00
NWACC	Rose, T. S	12/04/2020	1,990.00
NWACC	Rose, T. S	12/18/2020	2,110.00



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NWACC	Payee	Date	Gross Amount
NWACC	Rose, T. S	12/31/2020	1,900.00
NWACC	Rosenblum, J. L	10/09/2020	320.00
NWACC	Rosenblum, J. L	10/23/2020	640.00
NWACC	Rosenblum, J. L	11/06/2020	640.00
NWACC	Rosenblum, J. L	12/04/2020	640.00
NWACC	Rosenblum, J. L	12/18/2020	1,280.00
NWACC	Rosenblum, J. L	12/31/2020	320.00
NWACC	Ross, J.	10/09/2020	490.00
NWACC	Ross, J.	10/23/2020	507.50
NWACC	Ross, J.	10/21/2020	280.00
NWACC	Ross, J.	11/06/2020	315.00
NWACC	Ross, J.	11/20/2020	280.00
NWACC	Ross, M. E	10/09/2020	2,571.33
NWACC	Ross, M. E	10/23/2020	2,571.33
NWACC	Ross, M. E	11/06/2020	3,107.58
NWACC	Ross, M. E	11/20/2020	3,107.58
NWACC	Ross, M. E	12/04/2020	3,107.58
NWACC	Ross, M. E	12/18/2020	3,107.58
NWACC	Ross, M. E	12/31/2020	2,035.08
NWACC	Rowe, J.	10/09/2020	293.72
NWACC	Rowe, J.	10/23/2020	220.29
NWACC	Rowe, J.	11/06/2020	293.72
NWACC	Rowe, J.	11/20/2020	377.64
NWACC	Rowe, J.	12/04/2020	440.58
NWACC	Rowe, J.	12/18/2020	377.64
NWACC	Rowe, J.	12/31/2020	461.56
NWACC	Rowell, D. C	10/09/2020	536.26
NWACC	Rowell, D. C	10/23/2020	536.26
NWACC	Rowell, D. C	11/06/2020	536.26
NWACC	Rowell, D. C	11/20/2020	536.26
NWACC	Rowell, D. C	12/04/2020	536.26
NWACC	Rowell, D. C	12/18/2020	536.18
NWACC	Ruth, C. E	10/09/2020	446.88
NWACC	Ruth, C. E	10/23/2020	446.88
NWACC	Ruth, C. E	11/06/2020	446.88
NWACC	Ruth, C. E	11/20/2020	446.88
NWACC	Ruth, C. E	12/04/2020	446.88
NWACC	Ruth, C. E	12/18/2020	446.84
NWACC	Ryals, J. B	10/09/2020	1,374.62
NWACC	Ryals, J. B	10/23/2020	1,361.00
NWACC	Ryals, J. B	11/06/2020	1,327.93
NWACC	Ryals, J. B	11/20/2020	1,327.93
NWACC	Ryals, J. B	12/04/2020	1,329.39
NWACC	Ryals, J. B	12/18/2020	1,359.06
NWACC	Ryals, J. B	12/31/2020	1,327.94
NWACC	Ryan, C. E	10/09/2020	712.08
NWACC	Ryan, C. E	10/23/2020	712.08
NWACC	Ryan, C. E	11/06/2020	712.08
NWACC	Ryan, C. E	11/20/2020	712.08
NWACC	Ryan, C. E	12/04/2020	672.52
NWACC	Ryan, C. E	12/18/2020	712.08
NWACC	Ryan, C. E	12/31/2020	870.32
NWACC	Sagely, A. E	10/09/2020	2,820.34
NWACC	Sagely, A. E	10/23/2020	2,820.34
NWACC	Sagely, A. E	11/06/2020	2,820.34
NWACC	Sagely, A. E	11/20/2020	2,820.34
NWACC	Sagely, A. E	12/04/2020	2,820.34



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NWACC	Payee	Date	Gross Amount
NWACC	Sagely, A. E	12/18/2020	2,820.34
NWACC	Sagely, A. E	12/31/2020	2,820.34
NWACC	Sams, C. J	10/09/2020	1,804.44
NWACC	Sams, C. J	10/23/2020	1,804.44
NWACC	Sams, C. J	11/06/2020	1,804.45
NWACC	Sams, C. J	11/20/2020	1,804.45
NWACC	Sams, C. J	12/04/2020	1,804.44
NWACC	Sams, C. J	12/18/2020	1,804.44
NWACC	Sams, C. J	12/31/2020	1,804.45
NWACC	Samuel, E.	10/09/2020	2,024.16
NWACC	Samuel, E.	10/23/2020	2,024.16
NWACC	Samuel, E.	11/06/2020	2,024.16
NWACC	Samuel, E.	11/20/2020	2,024.16
NWACC	Samuel, E.	12/04/2020	2,024.18
NWACC	Samuel, E.	12/18/2020	2,024.16
NWACC	Samuel, E.	12/31/2020	2,024.17
NWACC	Sanders, J.	10/09/2020	600.00
NWACC	Sanders, J.	11/06/2020	200.00
NWACC	Sanders, J.	11/20/2020	800.00
NWACC	Sanders, J.	12/18/2020	200.00
NWACC	Sanders, M.	10/09/2020	268.13
NWACC	Sanders, M.	10/23/2020	368.13
NWACC	Sanders, M.	11/06/2020	268.13
NWACC	Sanders, M.	11/20/2020	268.13
NWACC	Sanders, M.	12/04/2020	268.13
NWACC	Sanders, M.	12/18/2020	268.09
NWACC	Sanderson, T.	10/09/2020	309.38
NWACC	Sanderson, T.	10/23/2020	309.38
NWACC	Sanderson, T.	11/06/2020	309.38
NWACC	Sanderson, T.	11/20/2020	309.38
NWACC	Sanderson, T.	12/04/2020	309.38
NWACC	Sanderson, T.	12/18/2020	309.34
NWACC	Sappe, D. T	10/09/2020	1,561.60
NWACC	Sappe, D. T	10/23/2020	1,561.60
NWACC	Sappe, D. T	11/06/2020	1,561.60
NWACC	Sappe, D. T	11/20/2020	1,561.60
NWACC	Sappe, D. T	12/04/2020	2,121.60
NWACC	Sappe, D. T	12/18/2020	2,280.00
NWACC	Sappe, D. T	12/31/2020	1,888.06
NWACC	Sarracino, J. R	10/09/2020	380.00
NWACC	Sarracino, J. R	10/23/2020	380.00
NWACC	Sarracino, J. R	11/06/2020	372.50
NWACC	Sarracino, J. R	11/20/2020	380.00
NWACC	Sarracino, J. R	12/04/2020	380.00
NWACC	Sarracino, J. R	12/18/2020	380.00
NWACC	Sarracino, J. R	12/31/2020	380.00
NWACC	Satterfield, P. K	10/09/2020	3,927.98
NWACC	Satterfield, P. K	10/23/2020	3,927.98
NWACC	Satterfield, P. K	11/06/2020	4,464.23
NWACC	Satterfield, P. K	11/20/2020	4,464.23
NWACC	Satterfield, P. K	12/04/2020	4,464.23
NWACC	Satterfield, P. K	12/18/2020	4,464.19
NWACC	Satterfield, P. K	12/31/2020	2,702.21
NWACC	Schader, A. J	10/09/2020	2,530.78
NWACC	Schader, A. J	10/23/2020	1,730.79
NWACC	Schader, A. J	11/06/2020	1,730.78
NWACC	Schader, A. J	11/20/2020	1,730.79



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NWACC	Payee	Date	Gross Amount
NWACC	Schader, A. J	12/04/2020	1,730.79
NWACC	Schader, A. J	12/18/2020	1,730.77
NWACC	Schader, A. J	12/31/2020	1,730.79
NWACC	Schmidtke, C.	10/09/2020	963.28
NWACC	Schmidtke, C.	10/23/2020	963.28
NWACC	Schmidtke, C.	11/06/2020	963.28
NWACC	Schmidtke, C.	11/20/2020	963.28
NWACC	Schmidtke, C.	12/04/2020	963.28
NWACC	Schmidtke, C.	12/18/2020	963.16
NWACC	Schmidtke, C.	12/31/2020	158.88
NWACC	Schneringer, R. J	10/09/2020	2,845.30
NWACC	Schneringer, R. J	10/23/2020	2,845.30
NWACC	Schneringer, R. J	11/06/2020	2,845.30
NWACC	Schneringer, R. J	11/20/2020	2,845.30
NWACC	Schneringer, R. J	12/04/2020	2,845.30
NWACC	Schneringer, R. J	12/18/2020	2,845.26
NWACC	Schneringer, R. J	12/31/2020	2,755.92
NWACC	Schraeder, J. L	10/09/2020	1,148.00
NWACC	Schraeder, J. L	10/23/2020	1,148.00
NWACC	Schraeder, J. L	11/06/2020	1,148.00
NWACC	Schraeder, J. L	11/20/2020	1,148.00
NWACC	Schraeder, J. L	12/04/2020	1,148.00
NWACC	Schraeder, J. L	12/18/2020	1,148.00
NWACC	Schraeder, J. L	12/31/2020	1,148.00
NWACC	Schrieber, J. R	10/09/2020	536.26
NWACC	Schrieber, J. R	10/23/2020	536.26
NWACC	Schrieber, J. R	11/06/2020	536.26
NWACC	Schrieber, J. R	11/20/2020	536.26
NWACC	Schrieber, J. R	12/04/2020	536.26
NWACC	Schrieber, J. R	12/18/2020	536.18
NWACC	Schulte, J. T	10/09/2020	1,426.44
NWACC	Schulte, J. T	10/23/2020	1,426.44
NWACC	Schulte, J. T	11/06/2020	1,426.44
NWACC	Schulte, J. T	11/20/2020	1,426.44
NWACC	Schulte, J. T	12/04/2020	1,426.44
NWACC	Schulte, J. T	12/18/2020	1,426.44
NWACC	Schulte, J. T	12/31/2020	1,426.44
NWACC	Schwader, J. A	10/09/2020	1,836.76
NWACC	Schwader, J. A	10/23/2020	1,836.76
NWACC	Schwader, J. A	11/06/2020	1,836.76
NWACC	Schwader, J. A	11/20/2020	1,836.76
NWACC	Schwader, J. A	12/04/2020	1,836.77
NWACC	Schwader, J. A	12/18/2020	1,836.76
NWACC	Schwader, J. A	12/31/2020	1,836.77
NWACC	Scott-Morris, L. A	10/09/2020	987.20
NWACC	Scott-Morris, L. A	10/23/2020	987.20
NWACC	Scott-Morris, L. A	11/06/2020	987.20
NWACC	Scott-Morris, L. A	11/20/2020	987.20
NWACC	Scott-Morris, L. A	12/04/2020	987.20
NWACC	Scott-Morris, L. A	12/18/2020	987.20
NWACC	Scott-Morris, L. A	12/31/2020	987.20
NWACC	Scott, J.	10/09/2020	804.39
NWACC	Scott, J.	10/23/2020	804.39
NWACC	Scott, J.	11/06/2020	804.39
NWACC	Scott, J.	11/20/2020	804.39
NWACC	Scott, J.	12/04/2020	804.39
NWACC	Scott, J.	12/18/2020	804.27



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NWACC	Payee	Date	Gross Amount
NWACC	Scrivner, C. B	10/09/2020	268.13
NWACC	Scrivner, C. B	10/23/2020	268.13
NWACC	Scrivner, C. B	11/06/2020	804.38
NWACC	Scrivner, C. B	11/20/2020	804.38
NWACC	Scrivner, C. B	12/04/2020	804.38
NWACC	Scrivner, C. B	12/18/2020	804.34
NWACC	Scroggins, K. L	10/09/2020	972.01
NWACC	Scroggins, K. L	10/23/2020	972.00
NWACC	Scroggins, K. L	11/06/2020	972.00
NWACC	Scroggins, K. L	11/20/2020	972.00
NWACC	Scroggins, K. L	12/04/2020	972.00
NWACC	Scroggins, K. L	12/18/2020	972.00
NWACC	Scroggins, K. L	12/31/2020	972.00
NWACC	Self, J. R	10/09/2020	1,412.33
NWACC	Self, J. R	10/23/2020	1,412.33
NWACC	Self, J. R	11/06/2020	1,412.32
NWACC	Self, J. R	11/20/2020	1,412.32
NWACC	Self, J. R	12/04/2020	1,412.34
NWACC	Self, J. R	12/18/2020	1,412.32
NWACC	Self, J. R	12/31/2020	1,412.33
NWACC	Selph, M. E	10/09/2020	991.20
NWACC	Selph, M. E	10/23/2020	991.20
NWACC	Selph, M. E	11/06/2020	991.20
NWACC	Selph, M. E	11/20/2020	991.20
NWACC	Selph, M. E	12/04/2020	991.20
NWACC	Selph, M. E	12/18/2020	991.20
NWACC	Selph, M. E	12/31/2020	991.20
NWACC	Sevo, M.	10/09/2020	476.67
NWACC	Sevo, M.	10/23/2020	2,383.33
NWACC	Shafkowitz, M.	10/09/2020	4,807.70
NWACC	Shafkowitz, M.	10/23/2020	4,807.70
NWACC	Shafkowitz, M.	11/06/2020	4,807.70
NWACC	Shafkowitz, M.	11/20/2020	4,807.70
NWACC	Shafkowitz, M.	12/04/2020	4,807.70
NWACC	Shafkowitz, M.	12/18/2020	4,807.70
NWACC	Shafkowitz, M.	12/31/2020	4,807.70
NWACC	Sharif, K. H	10/09/2020	2,698.04
NWACC	Sharif, K. H	10/23/2020	2,698.04
NWACC	Sharif, K. H	11/06/2020	2,698.04
NWACC	Sharif, K. H	11/20/2020	2,698.04
NWACC	Sharif, K. H	12/04/2020	2,698.04
NWACC	Sharif, K. H	12/18/2020	2,698.01
NWACC	Sharif, K. H	12/31/2020	2,369.97
NWACC	Shaw, C.	12/18/2020	934.56
NWACC	Shaw, C.	12/31/2020	1,038.40
NWACC	Shelton, D. N	10/09/2020	1,765.39
NWACC	Shelton, D. N	10/23/2020	1,765.40
NWACC	Shelton, D. N	11/06/2020	1,765.39
NWACC	Shelton, D. N	11/20/2020	1,765.39
NWACC	Shelton, D. N	12/04/2020	1,765.39
NWACC	Shelton, D. N	12/18/2020	1,765.39
NWACC	Shelton, D. N	12/31/2020	1,765.40
NWACC	Shelton, T. G	10/09/2020	1,538.47
NWACC	Shelton, T. G	10/23/2020	1,538.47
NWACC	Shelton, T. G	11/06/2020	1,538.47
NWACC	Shelton, T. G	11/20/2020	1,538.47
NWACC	Shelton, T. G	12/04/2020	1,538.49



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NWACC	Payee	Date	Gross Amount
NWACC	Shelton, T. G	12/18/2020	1,538.48
NWACC	Shelton, T. G	12/31/2020	1,730.79
NWACC	Shields, D. W	10/09/2020	804.38
NWACC	Shields, D. W	10/23/2020	804.38
NWACC	Shields, D. W	11/06/2020	804.38
NWACC	Shields, D. W	11/20/2020	804.38
NWACC	Shields, D. W	12/04/2020	804.38
NWACC	Shields, D. W	12/18/2020	804.34
NWACC	Shifflett, E. D	10/09/2020	279.50
NWACC	Shifflett, E. D	10/23/2020	215.00
NWACC	Shifflett, E. D	11/06/2020	72.57
NWACC	Shifflett, E. D	12/18/2020	301.00
NWACC	Shifflett, E. D	12/31/2020	349.38
NWACC	Shifflett, J. W	10/09/2020	354.75
NWACC	Shifflett, J. W	10/23/2020	301.00
NWACC	Shifflett, W. J	10/09/2020	417.39
NWACC	Shifflett, W. J	10/23/2020	417.39
NWACC	Shifflett, W. J	11/06/2020	417.39
NWACC	Shifflett, W. J	11/20/2020	417.39
NWACC	Shifflett, W. J	12/04/2020	417.39
NWACC	Shifflett, W. J	12/18/2020	417.32
NWACC	Shirey, A. J	10/09/2020	2,333.81
NWACC	Shirey, A. J	10/23/2020	2,333.81
NWACC	Shirey, A. J	11/06/2020	2,333.81
NWACC	Shirey, A. J	11/20/2020	2,333.81
NWACC	Shirey, A. J	12/04/2020	2,333.81
NWACC	Shirey, A. J	12/18/2020	2,333.81
NWACC	Shirey, A. J	12/31/2020	2,333.81
NWACC	Short, T.	10/09/2020	804.39
NWACC	Short, T.	10/23/2020	804.39
NWACC	Short, T.	11/06/2020	804.39
NWACC	Short, T.	11/20/2020	804.39
NWACC	Short, T.	12/04/2020	804.39
NWACC	Short, T.	12/18/2020	804.27
NWACC	Siebert, E. T	10/09/2020	977.10
NWACC	Siebert, E. T	10/23/2020	977.10
NWACC	Siebert, E. T	11/06/2020	977.10
NWACC	Siebert, E. T	11/20/2020	977.10
NWACC	Siebert, E. T	12/04/2020	977.10
NWACC	Siebert, E. T	12/18/2020	976.98
NWACC	Simmons, A. W	10/09/2020	2,632.45
NWACC	Simmons, A. W	10/23/2020	2,632.42
NWACC	Simmons, A. W	11/06/2020	2,646.75
NWACC	Simmons, A. W	11/20/2020	2,646.75
NWACC	Simmons, A. W	12/04/2020	2,646.75
NWACC	Simmons, A. W	12/18/2020	2,646.72
NWACC	Simmons, A. W	12/31/2020	2,096.38
NWACC	Simons, S. E	10/09/2020	800.00
NWACC	Simons, S. E	10/23/2020	800.00
NWACC	Simons, S. E	11/06/2020	800.00
NWACC	Simons, S. E	11/20/2020	800.00
NWACC	Simons, S. E	12/04/2020	400.00
NWACC	Simons, S. E	12/18/2020	800.00
NWACC	Simons, S. E	12/31/2020	400.00
NWACC	Simpson, K. W	10/09/2020	309.38
NWACC	Simpson, K. W	10/23/2020	309.38
NWACC	Simpson, K. W	11/06/2020	309.38



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NWACC	Payee	Date	Gross Amount
NWACC	Simpson, K. W	11/20/2020	309.38
NWACC	Simpson, K. W	12/04/2020	309.38
NWACC	Simpson, K. W	12/18/2020	309.34
NWACC	Skulman, B. W	10/09/2020	893.76
NWACC	Skulman, B. W	10/23/2020	893.76
NWACC	Skulman, B. W	11/06/2020	893.76
NWACC	Skulman, B. W	11/20/2020	893.76
NWACC	Skulman, B. W	12/04/2020	893.76
NWACC	Skulman, B. W	12/18/2020	893.68
NWACC	Slavik, D. J	10/09/2020	3,269.24
NWACC	Slavik, D. J	10/23/2020	3,269.24
NWACC	Slavik, D. J	11/06/2020	3,269.24
NWACC	Slavik, D. J	11/20/2020	3,269.24
NWACC	Slavik, D. J	12/04/2020	3,269.24
NWACC	Slavik, D. J	12/18/2020	3,269.24
NWACC	Slavik, D. J	12/31/2020	3,269.24
NWACC	Slay, S. L	10/09/2020	1,878.90
NWACC	Slay, S. L	10/23/2020	1,878.90
NWACC	Slay, S. L	11/06/2020	1,878.90
NWACC	Slay, S. L	11/20/2020	1,878.90
NWACC	Slay, S. L	12/04/2020	1,878.90
NWACC	Slay, S. L	12/18/2020	1,878.86
NWACC	Slay, S. L	12/31/2020	1,610.77
NWACC	Smith, A. W	10/09/2020	1,071.20
NWACC	Smith, A. W	10/23/2020	1,071.20
NWACC	Smith, A. W	11/06/2020	1,071.20
NWACC	Smith, A. W	11/20/2020	1,071.20
NWACC	Smith, A. W	12/04/2020	1,071.20
NWACC	Smith, A. W	12/18/2020	1,071.20
NWACC	Smith, A. W	12/31/2020	1,071.20
NWACC	Smith, C. B	10/09/2020	2,980.14
NWACC	Smith, C. B	10/23/2020	2,980.14
NWACC	Smith, C. B	11/06/2020	3,516.38
NWACC	Smith, C. B	11/20/2020	3,516.38
NWACC	Smith, C. B	12/04/2020	3,516.38
NWACC	Smith, C. B	12/18/2020	3,516.36
NWACC	Smith, C. B	12/31/2020	2,099.15
NWACC	Smith, E. A	10/09/2020	1,212.00
NWACC	Smith, E. A	10/23/2020	1,212.00
NWACC	Smith, E. A	11/06/2020	1,212.00
NWACC	Smith, E. A	11/20/2020	1,212.01
NWACC	Smith, E. A	12/04/2020	1,212.00
NWACC	Smith, E. A	12/18/2020	1,212.00
NWACC	Smith, E. A	12/31/2020	1,212.00
NWACC	Smith, J.	10/09/2020	165.00
NWACC	Smith, J.	10/23/2020	180.00
NWACC	Smith, J.	11/06/2020	180.00
NWACC	Smith, J.	11/20/2020	165.00
NWACC	Smith, J.	12/04/2020	80.00
NWACC	Smith, J.	12/18/2020	180.00
NWACC	Smith, J.	12/31/2020	30.00
NWACC	Smith, L. E	10/09/2020	3,134.05
NWACC	Smith, L. E	10/23/2020	3,134.05
NWACC	Smith, L. E	11/06/2020	3,134.05
NWACC	Smith, L. E	11/20/2020	3,134.05
NWACC	Smith, L. E	12/04/2020	3,134.05
NWACC	Smith, L. E	12/18/2020	3,133.91



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NWACC	Payee	Date	Gross Amount
NWACC	Smith, L. E	12/31/2020	2,299.27
NWACC	Smith, M. S	10/09/2020	1,699.36
NWACC	Smith, M. S	10/23/2020	1,699.36
NWACC	Smith, M. S	11/06/2020	1,742.93
NWACC	Smith, M. S	11/20/2020	1,742.93
NWACC	Smith, M. S	12/04/2020	1,742.93
NWACC	Smith, M. S	12/18/2020	1,742.93
NWACC	Smith, M. S	12/31/2020	1,742.92
NWACC	Smith, N. J	10/09/2020	1,155.20
NWACC	Smith, N. J	10/23/2020	1,155.20
NWACC	Smith, N. J	11/06/2020	1,155.20
NWACC	Smith, N. J	11/20/2020	1,155.20
NWACC	Smith, N. J	12/04/2020	2,155.20
NWACC	Smith, N. J	12/18/2020	1,155.20
NWACC	Smith, N. J	12/31/2020	1,155.20
NWACC	Smith, R. D	10/09/2020	2,746.12
NWACC	Smith, R. D	10/23/2020	2,746.12
NWACC	Smith, R. D	11/06/2020	2,746.12
NWACC	Smith, R. D	11/20/2020	2,746.12
NWACC	Smith, R. D	12/04/2020	2,746.12
NWACC	Smith, R. D	12/18/2020	2,746.12
NWACC	Smith, R. D	12/31/2020	2,746.04
NWACC	Smith, S. D	10/09/2020	2,567.40
NWACC	Smith, S. D	10/23/2020	2,567.40
NWACC	Smith, S. D	11/06/2020	2,567.40
NWACC	Smith, S. D	11/20/2020	2,567.40
NWACC	Smith, S. D	12/04/2020	2,567.40
NWACC	Smith, S. D	12/18/2020	2,567.36
NWACC	Smith, S. D	12/31/2020	2,299.27
NWACC	Smoke, U. A	10/09/2020	1,769.24
NWACC	Smoke, U. A	10/23/2020	1,769.24
NWACC	Smoke, U. A	11/06/2020	1,769.24
NWACC	Smoke, U. A	11/20/2020	1,769.24
NWACC	Smoke, U. A	12/04/2020	1,769.26
NWACC	Smoke, U. A	12/18/2020	1,769.24
NWACC	Smoke, U. A	12/31/2020	1,769.25
NWACC	Snarr, J. W	10/09/2020	3,142.42
NWACC	Snarr, J. W	10/23/2020	3,142.42
NWACC	Snarr, J. W	11/06/2020	5,898.13
NWACC	Snarr, J. W	11/20/2020	5,898.13
NWACC	Snarr, J. W	12/04/2020	5,898.13
NWACC	Snarr, J. W	12/18/2020	5,898.13
NWACC	Snarr, J. W	12/31/2020	3,216.82
NWACC	Snow, D. G	10/09/2020	417.39
NWACC	Snow, D. G	10/23/2020	417.39
NWACC	Snow, D. G	11/06/2020	417.39
NWACC	Snow, D. G	11/20/2020	417.39
NWACC	Snow, D. G	12/04/2020	417.39
NWACC	Snow, D. G	12/18/2020	417.32
NWACC	Sorey, N. P	10/09/2020	398.62
NWACC	Sorey, N. P	10/23/2020	398.62
NWACC	Sorey, N. P	11/06/2020	398.62
NWACC	Sorey, N. P	11/20/2020	398.62
NWACC	Sorey, N. P	12/04/2020	419.60
NWACC	Sorey, N. P	12/18/2020	398.62
NWACC	Sorey, N. P	12/31/2020	346.17
NWACC	Sosna, K. U	10/09/2020	1,384.62



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NWACC	Payee	Date	Gross Amount
NWACC	Sosna, K. U	10/23/2020	1,384.62
NWACC	Sosna, K. U	11/06/2020	1,384.62
NWACC	Sosna, K. U	11/20/2020	1,384.62
NWACC	Sosna, K. U	12/04/2020	1,384.64
NWACC	Sosna, K. U	12/18/2020	1,384.62
NWACC	Sosna, K. U	12/31/2020	1,384.64
NWACC	Sparks, P. K	10/09/2020	1,973.57
NWACC	Sparks, P. K	10/23/2020	1,973.56
NWACC	Sparks, P. K	11/06/2020	3,224.17
NWACC	Sparks, P. K	11/20/2020	2,024.17
NWACC	Sparks, P. K	12/04/2020	2,024.17
NWACC	Sparks, P. K	12/18/2020	2,024.17
NWACC	Sparks, P. K	12/31/2020	2,024.17
NWACC	Spears, C. P	10/09/2020	2,583.08
NWACC	Spears, C. P	10/23/2020	2,583.08
NWACC	Spears, C. P	11/06/2020	2,583.08
NWACC	Spears, C. P	11/20/2020	2,583.08
NWACC	Spears, C. P	12/04/2020	2,583.08
NWACC	Spears, C. P	12/18/2020	2,583.08
NWACC	Spears, C. P	12/31/2020	2,368.58
NWACC	Spradling, J. M	10/09/2020	398.62
NWACC	Spradling, J. M	10/23/2020	398.62
NWACC	Spradling, J. M	11/06/2020	398.62
NWACC	Spradling, J. M	11/20/2020	398.62
NWACC	Spradling, J. M	12/04/2020	461.56
NWACC	Spradling, J. M	12/18/2020	335.68
NWACC	Spradling, J. M	12/31/2020	325.19
NWACC	Sprecher, L. L	10/09/2020	804.39
NWACC	Sprecher, L. L	10/23/2020	804.39
NWACC	Sprecher, L. L	11/06/2020	804.39
NWACC	Sprecher, L. L	11/20/2020	804.39
NWACC	Sprecher, L. L	12/04/2020	804.39
NWACC	Sprecher, L. L	12/18/2020	804.27
NWACC	Sprenkel, M. D	10/09/2020	119.17
NWACC	Sprenkel, M. D	10/23/2020	119.17
NWACC	Sprenkel, M. D	11/06/2020	119.17
NWACC	Sprenkel, M. D	11/20/2020	119.17
NWACC	Sprenkel, M. D	12/04/2020	119.17
NWACC	Sprenkel, M. D	12/18/2020	119.15
NWACC	Sprott, J. L	10/09/2020	2,904.08
NWACC	Sprott, J. L	10/23/2020	2,904.08
NWACC	Sprott, J. L	11/06/2020	2,978.54
NWACC	Sprott, J. L	11/20/2020	2,978.54
NWACC	Sprott, J. L	12/04/2020	2,978.54
NWACC	Sprott, J. L	12/18/2020	2,978.54
NWACC	Sprott, J. L	12/31/2020	2,978.54
NWACC	St Jean, Y.	10/09/2020	2,403.92
NWACC	St Jean, Y.	10/23/2020	2,403.92
NWACC	St Jean, Y.	11/06/2020	2,403.92
NWACC	St Jean, Y.	11/20/2020	2,403.92
NWACC	St Jean, Y.	12/04/2020	2,403.92
NWACC	St Jean, Y.	12/18/2020	2,403.92
NWACC	St Jean, Y.	12/31/2020	2,403.92
NWACC	Stamper, J. C	10/09/2020	834.78
NWACC	Stamper, J. C	10/23/2020	834.78
NWACC	Stamper, J. C	11/06/2020	834.78
NWACC	Stamper, J. C	11/20/2020	834.78



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NWACC	Payee	Date	Gross Amount
NWACC	Stamper, J. C	12/04/2020	834.78
NWACC	Stamper, J. C	12/18/2020	834.64
NWACC	Stamps, C. L	10/09/2020	2,801.34
NWACC	Stamps, C. L	10/23/2020	2,801.34
NWACC	Stamps, C. L	11/06/2020	2,801.34
NWACC	Stamps, C. L	11/20/2020	2,801.34
NWACC	Stamps, C. L	12/04/2020	2,801.34
NWACC	Stamps, C. L	12/18/2020	2,801.26
NWACC	Stamps, C. L	12/31/2020	2,265.08
NWACC	Stanton, J.	10/09/2020	583.72
NWACC	Stanton, J.	10/23/2020	583.72
NWACC	Stanton, J.	11/06/2020	583.72
NWACC	Stanton, J.	11/20/2020	583.72
NWACC	Stanton, J.	12/04/2020	583.72
NWACC	Stanton, J.	12/18/2020	583.72
NWACC	Stanton, J.	12/31/2020	583.68
NWACC	Starr, R.	10/09/2020	687.39
NWACC	Starr, R.	10/20/2020	924.24
NWACC	Steele, C. F	10/09/2020	1,859.54
NWACC	Steele, C. F	10/23/2020	1,859.56
NWACC	Steele, C. F	11/06/2020	1,859.55
NWACC	Steele, C. F	11/20/2020	1,859.54
NWACC	Steele, C. F	12/04/2020	1,859.55
NWACC	Steele, C. F	12/18/2020	1,859.56
NWACC	Steele, C. F	12/31/2020	1,859.55
NWACC	Steeps, R. J	10/09/2020	1,175.00
NWACC	Steeps, R. J	10/23/2020	743.75
NWACC	Steeps, R. J	11/06/2020	1,331.25
NWACC	Steeps, R. J	11/20/2020	900.00
NWACC	Steeps, R. J	12/18/2020	1,987.50
NWACC	Steeps, R. J	12/31/2020	962.50
NWACC	Stewart, B. J	10/09/2020	1,139.20
NWACC	Stewart, B. J	10/23/2020	1,139.20
NWACC	Stewart, B. J	11/06/2020	1,139.20
NWACC	Stewart, B. J	11/20/2020	1,139.20
NWACC	Stewart, B. J	12/04/2020	1,139.20
NWACC	Stewart, B. J	12/18/2020	1,139.20
NWACC	Stewart, B. J	12/31/2020	1,139.20
NWACC	Stohl, C. L	10/09/2020	272.74
NWACC	Stohl, C. L	10/23/2020	251.76
NWACC	Stohl, C. L	11/06/2020	272.74
NWACC	Stohl, C. L	11/20/2020	272.74
NWACC	Stohl, C. L	12/04/2020	304.21
NWACC	Stohl, C. L	12/18/2020	277.99
NWACC	Stohl, C. L	12/31/2020	314.70
NWACC	Stolar, M.	10/09/2020	280.00
NWACC	Stolar, M.	10/23/2020	300.00
NWACC	Stolar, M.	11/06/2020	210.00
NWACC	Stolar, M.	11/20/2020	280.00
NWACC	Stolar, M.	12/04/2020	140.00
NWACC	Stolar, M.	12/18/2020	280.00
NWACC	Stolar, M.	12/31/2020	140.00
NWACC	Stone, D. J	10/09/2020	1,703.80
NWACC	Stone, D. J	10/23/2020	1,703.80
NWACC	Stone, D. J	11/06/2020	1,703.80
NWACC	Stone, D. J	11/20/2020	1,703.80
NWACC	Stone, D. J	12/04/2020	1,703.80



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NWACC	Payee	Date	Gross Amount
NWACC	Stone, D. J	12/18/2020	1,703.80
NWACC	Stone, D. J	12/31/2020	1,703.80
NWACC	Stout, F. J	10/09/2020	484.50
NWACC	Stout, F. J	10/23/2020	484.50
NWACC	Stout, F. J	11/06/2020	484.50
NWACC	Stout, F. J	11/20/2020	484.50
NWACC	Stout, F. J	12/04/2020	586.50
NWACC	Stout, F. J	12/18/2020	484.50
NWACC	Stout, F. J	12/31/2020	586.50
NWACC	Stratigakis, A. V	10/09/2020	1,134.80
NWACC	Stratigakis, A. V	10/23/2020	1,134.80
NWACC	Stratigakis, A. V	11/06/2020	1,134.80
NWACC	Stratigakis, A. V	11/20/2020	1,134.80
NWACC	Stratigakis, A. V	12/04/2020	1,134.80
NWACC	Stratigakis, A. V	12/18/2020	1,134.68
NWACC	Stratigakis, A. V	12/31/2020	158.88
NWACC	Sturtevant, K. M	10/09/2020	804.39
NWACC	Sturtevant, K. M	10/23/2020	804.39
NWACC	Sturtevant, K. M	11/06/2020	804.39
NWACC	Sturtevant, K. M	11/20/2020	804.39
NWACC	Sturtevant, K. M	12/04/2020	804.39
NWACC	Sturtevant, K. M	12/18/2020	804.27
NWACC	Sudduth, M.	10/09/2020	804.39
NWACC	Sudduth, M.	10/23/2020	804.39
NWACC	Sudduth, M.	11/06/2020	804.39
NWACC	Sudduth, M.	11/20/2020	804.39
NWACC	Sudduth, M.	12/04/2020	804.39
NWACC	Sudduth, M.	12/18/2020	804.27
NWACC	Sullivan, W. C	10/09/2020	804.39
NWACC	Sullivan, W. C	10/23/2020	804.39
NWACC	Sullivan, W. C	11/06/2020	804.39
NWACC	Sullivan, W. C	11/20/2020	804.39
NWACC	Sullivan, W. C	12/04/2020	804.39
NWACC	Sullivan, W. C	12/18/2020	804.27
NWACC	Swartout, J.	10/09/2020	3,296.89
NWACC	Swartout, J.	10/23/2020	3,296.89
NWACC	Swartout, J.	11/06/2020	3,296.90
NWACC	Swartout, J.	11/20/2020	3,296.89
NWACC	Swartout, J.	12/04/2020	3,296.89
NWACC	Swartout, J.	12/18/2020	3,296.89
NWACC	Swartout, J.	12/31/2020	3,296.89
NWACC	Swearingen, R. E	10/09/2020	1,910.62
NWACC	Swearingen, R. E	10/23/2020	1,910.62
NWACC	Swearingen, R. E	11/06/2020	1,910.62
NWACC	Swearingen, R. E	11/20/2020	1,910.62
NWACC	Swearingen, R. E	12/04/2020	1,910.62
NWACC	Swearingen, R. E	12/18/2020	1,910.62
NWACC	Swearingen, R. E	12/31/2020	1,910.62
NWACC	Syverson, K. R	10/09/2020	2,376.93
NWACC	Syverson, K. R	10/23/2020	2,376.93
NWACC	Syverson, K. R	11/06/2020	2,376.93
NWACC	Syverson, K. R	11/20/2020	2,376.93
NWACC	Syverson, K. R	12/04/2020	2,376.95
NWACC	Syverson, K. R	12/18/2020	2,376.93
NWACC	Syverson, K. R	12/31/2020	2,376.94
NWACC	Szopiak, E.	10/09/2020	2,993.04
NWACC	Szopiak, E.	10/23/2020	1,733.04



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NWACC	Payee	Date	Gross Amount
NWACC	Szopiak, E.	11/06/2020	1,733.04
NWACC	Szopiak, E.	11/20/2020	1,733.04
NWACC	Szopiak, E.	12/04/2020	1,733.04
NWACC	Szopiak, E.	12/18/2020	1,733.04
NWACC	Szopiak, E.	12/31/2020	2,228.04
NWACC	Tapia, M. G	10/09/2020	900.80
NWACC	Tapia, M. G	10/23/2020	900.80
NWACC	Tapia, M. G	11/06/2020	900.80
NWACC	Tapia, M. G	11/20/2020	900.80
NWACC	Tapia, M. G	12/04/2020	900.80
NWACC	Tapia, M. G	12/18/2020	900.80
NWACC	Tapia, M. G	12/31/2020	900.80
NWACC	Taylor, P. R	10/09/2020	2,746.16
NWACC	Taylor, P. R	10/23/2020	2,746.16
NWACC	Taylor, P. R	11/06/2020	2,746.16
NWACC	Taylor, P. R	11/20/2020	2,746.16
NWACC	Taylor, P. R	12/04/2020	2,746.17
NWACC	Taylor, P. R	12/18/2020	2,746.16
NWACC	Taylor, P. R	12/31/2020	2,746.18
NWACC	Taylor, T. A	10/09/2020	3,158.08
NWACC	Taylor, T. A	10/23/2020	3,158.08
NWACC	Taylor, T. A	11/06/2020	3,958.09
NWACC	Taylor, T. A	11/20/2020	3,158.08
NWACC	Taylor, T. A	12/04/2020	3,158.09
NWACC	Taylor, T. A	12/18/2020	3,158.08
NWACC	Taylor, T. A	12/31/2020	3,158.09
NWACC	Tedder, S.	10/09/2020	893.76
NWACC	Tedder, S.	10/23/2020	893.76
NWACC	Tedder, S.	11/06/2020	893.76
NWACC	Tedder, S.	11/20/2020	893.76
NWACC	Tedder, S.	12/04/2020	893.76
NWACC	Tedder, S.	12/18/2020	893.68
NWACC	Tejada, V. L	10/09/2020	419.60
NWACC	Tejada, V. L	10/23/2020	419.60
NWACC	Tejada, V. L	11/06/2020	377.64
NWACC	Tejada, V. L	11/20/2020	388.13
NWACC	Tejada, V. L	12/04/2020	451.07
NWACC	Tejada, V. L	12/18/2020	409.11
NWACC	Tejada, V. L	12/31/2020	356.66
NWACC	Thomas, M. J	10/09/2020	2,436.07
NWACC	Thomas, M. J	10/23/2020	2,436.07
NWACC	Thomas, M. J	11/06/2020	2,436.07
NWACC	Thomas, M. J	11/20/2020	2,436.07
NWACC	Thomas, M. J	12/04/2020	2,436.07
NWACC	Thomas, M. J	12/18/2020	2,436.07
NWACC	Thomas, M. J	12/31/2020	2,436.01
NWACC	Thomas, R.	10/09/2020	804.39
NWACC	Thomas, R.	10/23/2020	804.39
NWACC	Thomas, R.	11/06/2020	804.39
NWACC	Thomas, R.	11/20/2020	804.39
NWACC	Thomas, R.	12/04/2020	804.39
NWACC	Thomas, R.	12/18/2020	804.27
NWACC	Thompson, J. D	10/09/2020	3,844.05
NWACC	Thompson, J. D	10/23/2020	3,044.05
NWACC	Thompson, J. D	11/06/2020	3,122.09
NWACC	Thompson, J. D	11/20/2020	3,122.09
NWACC	Thompson, J. D	12/04/2020	3,122.09



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NWACC	Payee	Date	Gross Amount
NWACC	Thompson, J. D	12/18/2020	3,122.09
NWACC	Thompson, J. D	12/31/2020	3,122.10
NWACC	Thompson, T. L	10/09/2020	1,387.66
NWACC	Thompson, T. L	10/23/2020	342.80
NWACC	Thompson, T. L	10/22/2020	1,040.75
NWACC	Thompson, T. L	11/06/2020	1,385.61
NWACC	Thompson, T. L	11/20/2020	1,383.56
NWACC	Thompson, T. L	12/04/2020	1,377.38
NWACC	Thompson, T. L	12/18/2020	1,379.43
NWACC	Thompson, T. L	12/31/2020	1,371.20
NWACC	Thorup, S. S	10/09/2020	1,886.46
NWACC	Thorup, S. S	10/23/2020	1,886.47
NWACC	Thorup, S. S	11/06/2020	1,886.46
NWACC	Thorup, S. S	11/20/2020	1,886.47
NWACC	Thorup, S. S	12/04/2020	1,886.47
NWACC	Thorup, S. S	12/18/2020	1,886.46
NWACC	Thorup, S. S	12/31/2020	1,886.47
NWACC	Thrower, M.	10/09/2020	1,538.47
NWACC	Thrower, M.	10/23/2020	1,538.47
NWACC	Thrower, M.	11/06/2020	1,538.47
NWACC	Thrower, M.	11/20/2020	1,538.47
NWACC	Thrower, M.	12/04/2020	1,538.47
NWACC	Thrower, M.	12/18/2020	1,538.47
NWACC	Thrower, M.	12/31/2020	1,538.47
NWACC	Thurman, M. A	10/09/2020	1,442.31
NWACC	Thurman, M. A	10/23/2020	1,442.31
NWACC	Thurman, M. A	11/06/2020	1,442.31
NWACC	Thurman, M. A	11/20/2020	1,442.31
NWACC	Thurman, M. A	12/04/2020	1,442.32
NWACC	Thurman, M. A	12/18/2020	1,442.31
NWACC	Thurman, M. A	12/31/2020	1,442.32
NWACC	Tillman, D. A	10/09/2020	1,535.90
NWACC	Tillman, D. A	10/23/2020	1,535.90
NWACC	Tillman, D. A	11/06/2020	1,535.90
NWACC	Tillman, D. A	11/20/2020	1,535.90
NWACC	Tillman, D. A	12/04/2020	1,535.90
NWACC	Tillman, D. A	12/18/2020	1,535.90
NWACC	Tillman, D. A	12/31/2020	1,535.90
NWACC	Timbrel, K. R	10/09/2020	268.13
NWACC	Timbrel, K. R	10/23/2020	268.13
NWACC	Timbrel, K. R	11/06/2020	268.13
NWACC	Timbrel, K. R	11/20/2020	268.13
NWACC	Timbrel, K. R	12/04/2020	268.13
NWACC	Timbrel, K. R	12/18/2020	268.09
NWACC	Timpe, J. C	10/09/2020	3,272.48
NWACC	Timpe, J. C	10/23/2020	3,272.48
NWACC	Timpe, J. C	11/06/2020	3,272.48
NWACC	Timpe, J. C	11/20/2020	3,272.48
NWACC	Timpe, J. C	12/04/2020	3,272.48
NWACC	Timpe, J. C	12/18/2020	3,272.40
NWACC	Timpe, J. C	12/31/2020	2,378.67
NWACC	Tincher Maib, S. M	10/09/2020	1,001.60
NWACC	Tincher Maib, S. M	10/23/2020	1,001.60
NWACC	Tincher Maib, S. M	11/06/2020	1,001.60
NWACC	Tincher Maib, S. M	11/20/2020	1,001.60
NWACC	Tincher Maib, S. M	12/04/2020	1,001.60
NWACC	Tincher Maib, S. M	12/18/2020	1,001.60



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NWACC	Payee	Date	Gross Amount
NWACC	Tincher Maib, S. M	12/31/2020	1,001.60
NWACC	Tinker-Walker, K. A	10/09/2020	2,333.81
NWACC	Tinker-Walker, K. A	10/23/2020	2,333.81
NWACC	Tinker-Walker, K. A	11/06/2020	2,333.81
NWACC	Tinker-Walker, K. A	11/20/2020	2,333.81
NWACC	Tinker-Walker, K. A	12/04/2020	2,333.81
NWACC	Tinker-Walker, K. A	12/18/2020	2,333.81
NWACC	Tinker-Walker, K. A	12/31/2020	2,333.81
NWACC	Tinsley, J. F	10/09/2020	804.39
NWACC	Tinsley, J. F	10/23/2020	804.39
NWACC	Tinsley, J. F	11/06/2020	804.39
NWACC	Tinsley, J. F	11/20/2020	804.39
NWACC	Tinsley, J. F	12/04/2020	804.39
NWACC	Tinsley, J. F	12/18/2020	804.27
NWACC	Tiwari, A.	10/09/2020	536.26
NWACC	Tiwari, A.	10/23/2020	536.26
NWACC	Tiwari, A.	11/06/2020	536.26
NWACC	Tiwari, A.	11/20/2020	536.26
NWACC	Tiwari, A.	12/04/2020	536.26
NWACC	Tiwari, A.	12/18/2020	536.18
NWACC	Todd, H. M	10/09/2020	398.62
NWACC	Todd, H. M	10/23/2020	398.62
NWACC	Todd, H. M	11/06/2020	398.62
NWACC	Todd, H. M	11/20/2020	398.62
NWACC	Todd, H. M	12/04/2020	435.34
NWACC	Todd, H. M	12/18/2020	398.62
NWACC	Todd, H. M	12/31/2020	377.64
NWACC	Todd, S. J	10/09/2020	1,316.00
NWACC	Todd, S. J	10/23/2020	1,316.00
NWACC	Todd, S. J	11/06/2020	2,516.00
NWACC	Todd, S. J	11/20/2020	1,316.00
NWACC	Todd, S. J	12/04/2020	1,316.00
NWACC	Todd, S. J	12/18/2020	1,316.00
NWACC	Todd, S. J	12/31/2020	1,316.00
NWACC	Tompkins, R. D	10/09/2020	5,918.19
NWACC	Tompkins, R. D	10/23/2020	4,718.19
NWACC	Tompkins, R. D	11/06/2020	4,839.17
NWACC	Tompkins, R. D	11/20/2020	4,839.17
NWACC	Tompkins, R. D	12/04/2020	4,839.18
NWACC	Tompkins, R. D	12/18/2020	4,839.17
NWACC	Tompkins, R. D	12/31/2020	4,839.18
NWACC	Torix, C. D	10/09/2020	309.38
NWACC	Torix, C. D	10/23/2020	309.38
NWACC	Torix, C. D	11/06/2020	309.38
NWACC	Torix, C. D	11/20/2020	309.38
NWACC	Torix, C. D	12/04/2020	309.38
NWACC	Torix, C. D	12/18/2020	309.34
NWACC	Tosh, S. D	10/09/2020	2,155.91
NWACC	Tosh, S. D	10/23/2020	2,155.91
NWACC	Tosh, S. D	11/06/2020	2,155.91
NWACC	Tosh, S. D	11/20/2020	2,155.92
NWACC	Tosh, S. D	12/04/2020	2,155.94
NWACC	Tosh, S. D	12/18/2020	2,155.90
NWACC	Tosh, S. D	12/31/2020	2,155.91
NWACC	Totten, E.	10/09/2020	842.69
NWACC	Totten, E.	10/23/2020	842.69
NWACC	Totten, E.	11/06/2020	842.69



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NWACC	Payee	Date	Gross Amount
NWACC	Totten, E.	11/20/2020	842.69
NWACC	Totten, E.	12/04/2020	842.69
NWACC	Totten, E.	12/18/2020	842.60
NWACC	Totten, M. C	11/06/2020	536.25
NWACC	Totten, M. C	11/20/2020	536.25
NWACC	Totten, M. C	12/04/2020	536.25
NWACC	Totten, M. C	12/18/2020	536.25
NWACC	Townsley, L. R	10/09/2020	2,035.08
NWACC	Townsley, L. R	10/23/2020	2,035.08
NWACC	Townsley, L. R	11/06/2020	2,035.08
NWACC	Townsley, L. R	11/20/2020	2,035.08
NWACC	Townsley, L. R	12/04/2020	2,035.08
NWACC	Townsley, L. R	12/18/2020	2,035.08
NWACC	Townsley, L. R	12/31/2020	2,035.08
NWACC	Traxson, C. B	10/09/2020	1,341.52
NWACC	Traxson, C. B	10/22/2020	1,408.80
NWACC	Traxson, C. B	11/06/2020	1,337.54
NWACC	Traxson, C. B	11/20/2020	1,350.47
NWACC	Traxson, C. B	12/04/2020	1,348.81
NWACC	Traxson, C. B	12/18/2020	1,336.54
NWACC	Traxson, C. B	12/31/2020	1,476.07
NWACC	Treat, S.	10/09/2020	817.20
NWACC	Treat, S.	10/23/2020	817.20
NWACC	Treat, S.	11/06/2020	1,634.40
NWACC	Treat, S.	11/20/2020	817.20
NWACC	Treat, S.	12/04/2020	817.20
NWACC	Treat, S.	12/18/2020	817.20
NWACC	Treat, S.	12/31/2020	817.20
NWACC	Trimble, C.	10/09/2020	944.00
NWACC	Trimble, C.	10/23/2020	944.00
NWACC	Trimble, C.	11/06/2020	944.00
NWACC	Trimble, C.	11/20/2020	944.00
NWACC	Trimble, C.	12/04/2020	944.00
NWACC	Trimble, C.	12/18/2020	944.00
NWACC	Trimble, C.	12/31/2020	944.00
NWACC	Trolinger, S. M	10/09/2020	1,923.08
NWACC	Trolinger, S. M	10/23/2020	1,923.09
NWACC	Trolinger, S. M	11/06/2020	1,923.08
NWACC	Trolinger, S. M	11/20/2020	1,923.09
NWACC	Trolinger, S. M	12/04/2020	1,923.09
NWACC	Trolinger, S. M	12/18/2020	1,923.08
NWACC	Trolinger, S. M	12/31/2020	1,923.09
NWACC	Turner-Hill, S.	10/09/2020	465.32
NWACC	Turner-Hill, S.	10/23/2020	465.32
NWACC	Turner-Hill, S.	11/06/2020	465.32
NWACC	Turner-Hill, S.	11/20/2020	465.32
NWACC	Turner-Hill, S.	12/04/2020	465.32
NWACC	Turner-Hill, S.	12/18/2020	465.31
NWACC	Turner-Hill, S.	12/31/2020	158.88
NWACC	Turner, A. E	10/09/2020	1,260.00
NWACC	Turner, A. E	10/23/2020	1,260.00
NWACC	Turner, A. E	11/06/2020	1,260.01
NWACC	Turner, A. E	11/20/2020	1,260.00
NWACC	Turner, A. E	12/04/2020	1,260.00
NWACC	Turner, A. E	12/18/2020	1,260.00
NWACC	Turner, A. E	12/31/2020	1,260.00
NWACC	Turner, M. W	10/09/2020	2,499.36



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NWACC	Payee	Date	Gross Amount
NWACC	Turner, M. W	10/23/2020	2,499.36
NWACC	Turner, M. W	11/06/2020	2,499.36
NWACC	Turner, M. W	11/20/2020	2,499.36
NWACC	Turner, M. W	12/04/2020	2,499.36
NWACC	Turner, M. W	12/18/2020	2,499.32
NWACC	Turner, M. W	12/31/2020	2,231.23
NWACC	Turner, S.	10/09/2020	804.39
NWACC	Turner, S.	10/23/2020	804.39
NWACC	Turner, S.	11/06/2020	804.39
NWACC	Turner, S.	11/20/2020	804.39
NWACC	Turner, S.	12/04/2020	804.39
NWACC	Turner, S.	12/18/2020	804.27
NWACC	Ullman, M.	10/09/2020	636.26
NWACC	Ullman, M.	10/23/2020	536.26
NWACC	Ullman, M.	11/06/2020	536.26
NWACC	Ullman, M.	11/20/2020	536.26
NWACC	Ullman, M.	12/04/2020	536.26
NWACC	Ullman, M.	12/18/2020	536.18
NWACC	Valdez, R. S	10/09/2020	268.13
NWACC	Valdez, R. S	10/23/2020	268.13
NWACC	Valdez, R. S	11/06/2020	268.13
NWACC	Valdez, R. S	11/20/2020	268.13
NWACC	Valdez, R. S	12/04/2020	268.13
NWACC	Valdez, R. S	12/18/2020	268.09
NWACC	Valencia, C.	10/09/2020	1,181.60
NWACC	Valencia, C.	10/23/2020	1,181.60
NWACC	Valencia, C.	11/06/2020	1,181.60
NWACC	Valencia, C.	11/20/2020	1,181.60
NWACC	Valencia, C.	12/04/2020	1,181.60
NWACC	Valencia, C.	12/18/2020	1,181.61
NWACC	Valencia, C.	12/31/2020	1,181.60
NWACC	Valencia, F.	10/09/2020	178.75
NWACC	Valencia, F.	10/23/2020	178.75
NWACC	Valencia, F.	11/06/2020	178.75
NWACC	Valencia, F.	11/20/2020	178.75
NWACC	Valencia, F.	12/04/2020	178.75
NWACC	Valencia, F.	12/18/2020	178.75
NWACC	Vallejo, K.	10/09/2020	900.00
NWACC	Vallejo, K.	10/23/2020	900.00
NWACC	Vallejo, K.	11/06/2020	1,247.40
NWACC	Vaughan, T. R	10/09/2020	3,657.88
NWACC	Vaughan, T. R	10/23/2020	3,657.88
NWACC	Vaughan, T. R	11/06/2020	3,657.88
NWACC	Vaughan, T. R	11/20/2020	3,657.88
NWACC	Vaughan, T. R	12/04/2020	3,657.88
NWACC	Vaughan, T. R	12/18/2020	3,657.88
NWACC	Vaughan, T. R	12/31/2020	2,585.38
NWACC	Vest, E. P	10/09/2020	2,378.58
NWACC	Vest, E. P	10/23/2020	2,378.58
NWACC	Vest, E. P	11/06/2020	2,378.58
NWACC	Vest, E. P	11/20/2020	2,378.59
NWACC	Vest, E. P	12/04/2020	2,378.59
NWACC	Vest, E. P	12/18/2020	2,378.58
NWACC	Vest, E. P	12/31/2020	2,378.58
NWACC	Vinzant, D. G	10/09/2020	2,333.81
NWACC	Vinzant, D. G	10/23/2020	2,333.81
NWACC	Vinzant, D. G	11/06/2020	2,333.81



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NWACC	Vinzant, D. G	11/20/2020	2,333.81
NWACC	Vinzant, D. G	12/04/2020	2,333.81
NWACC	Vinzant, D. G	12/18/2020	2,333.81
NWACC	Vinzant, D. G	12/31/2020	2,333.81
NWACC	Vo, C. P	10/09/2020	2,609.87
NWACC	Vo, C. P	10/23/2020	2,609.87
NWACC	Vo, C. P	11/06/2020	2,609.87
NWACC	Vo, C. P	11/20/2020	2,609.87
NWACC	Vo, C. P	12/04/2020	2,609.87
NWACC	Vo, C. P	12/18/2020	2,609.83
NWACC	Vo, C. P	12/31/2020	2,099.15
NWACC	Voyak, S. M	10/09/2020	268.13
NWACC	Voyak, S. M	10/23/2020	268.13
NWACC	Voyak, S. M	11/06/2020	804.38
NWACC	Voyak, S. M	11/20/2020	804.38
NWACC	Voyak, S. M	12/04/2020	804.38
NWACC	Voyak, S. M	12/18/2020	804.34
NWACC	Wagner, C. J	10/09/2020	1,191.21
NWACC	Wagner, C. J	10/23/2020	1,191.20
NWACC	Wagner, C. J	11/06/2020	1,191.20
NWACC	Wagner, C. J	11/20/2020	1,191.20
NWACC	Wagner, C. J	12/04/2020	1,191.20
NWACC	Wagner, C. J	12/18/2020	1,191.20
NWACC	Wagner, C. J	12/31/2020	1,191.20
NWACC	Wahl, J.	10/09/2020	975.00
NWACC	Wahl, J.	10/23/2020	787.50
NWACC	Wahl, J.	11/06/2020	718.75
NWACC	Wahl, J.	11/20/2020	1,000.00
NWACC	Wahl, J.	12/04/2020	962.50
NWACC	Wahl, J.	12/18/2020	975.00
NWACC	Wahl, J.	12/31/2020	462.50
NWACC	Wahl, N. J	10/09/2020	1,046.40
NWACC	Wahl, N. J	10/23/2020	137.34
NWACC	Wahl, N. J	10/22/2020	909.06
NWACC	Wahl, N. J	11/06/2020	1,046.40
NWACC	Wahl, N. J	11/20/2020	1,046.40
NWACC	Wahl, N. J	12/04/2020	1,046.40
NWACC	Wahl, N. J	12/18/2020	1,046.40
NWACC	Wahl, N. J	12/31/2020	1,046.40
NWACC	Walkenbach, A. L	10/09/2020	800.00
NWACC	Walkenbach, A. L	10/23/2020	675.00
NWACC	Walkenbach, A. L	12/04/2020	625.00
NWACC	Walker, C.	10/09/2020	2,500.01
NWACC	Walker, C.	10/23/2020	2,500.00
NWACC	Walker, C.	11/06/2020	2,500.00
NWACC	Walker, C.	11/20/2020	2,500.00
NWACC	Walker, C.	12/04/2020	2,500.00
NWACC	Walker, C.	12/18/2020	2,500.00
NWACC	Walker, C.	12/31/2020	2,807.70
NWACC	Walker, D. M	10/09/2020	268.13
NWACC	Walker, D. M	10/23/2020	268.13
NWACC	Walker, D. M	11/06/2020	268.13
NWACC	Walker, D. M	11/20/2020	268.13
NWACC	Walker, D. M	12/04/2020	268.13
NWACC	Walker, D. M	12/18/2020	268.09
NWACC	Walker, J. D	10/09/2020	804.39
NWACC	Walker, J. D	10/23/2020	804.39



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NWACC	Payee	Date	Gross Amount
NWACC	Walker, J. D	11/06/2020	804.39
NWACC	Walker, J. D	11/20/2020	804.39
NWACC	Walker, J. D	12/04/2020	804.39
NWACC	Walker, J. D	12/18/2020	804.27
NWACC	Walla, P. J	10/09/2020	268.13
NWACC	Walla, P. J	10/23/2020	268.13
NWACC	Walla, P. J	11/06/2020	268.13
NWACC	Walla, P. J	11/20/2020	268.13
NWACC	Walla, P. J	12/04/2020	268.13
NWACC	Walla, P. J	12/18/2020	268.09
NWACC	Wallace, J. S	10/09/2020	830.00
NWACC	Wallace, J. S	10/23/2020	900.00
NWACC	Wallace, J. S	11/06/2020	915.00
NWACC	Wallace, J. S	11/20/2020	900.00
NWACC	Wallace, J. S	12/04/2020	480.00
NWACC	Wallace, J. S	12/18/2020	905.00
NWACC	Wallace, J. S	12/31/2020	420.00
NWACC	Wallek, M. K	10/09/2020	536.26
NWACC	Wallek, M. K	10/23/2020	536.26
NWACC	Wallek, M. K	11/06/2020	536.26
NWACC	Wallek, M. K	11/20/2020	536.26
NWACC	Wallek, M. K	12/04/2020	536.26
NWACC	Wallek, M. K	12/18/2020	536.18
NWACC	Wallenmeyer, M. D	10/09/2020	3,288.73
NWACC	Wallenmeyer, M. D	10/23/2020	3,288.72
NWACC	Wallenmeyer, M. D	11/06/2020	3,288.72
NWACC	Wallenmeyer, M. D	11/20/2020	3,288.72
NWACC	Wallenmeyer, M. D	12/04/2020	3,288.73
NWACC	Wallenmeyer, M. D	12/18/2020	3,288.72
NWACC	Wallenmeyer, M. D	12/31/2020	3,288.73
NWACC	Walls, K.	10/09/2020	1,583.21
NWACC	Walls, K.	10/23/2020	1,583.21
NWACC	Walls, K.	11/06/2020	1,583.20
NWACC	Walls, K.	11/20/2020	1,583.20
NWACC	Walls, K.	12/04/2020	1,583.20
NWACC	Walls, K.	12/18/2020	1,583.20
NWACC	Walls, K.	12/31/2020	1,583.20
NWACC	Warren, A. L	10/09/2020	2,115.39
NWACC	Warren, A. L	10/23/2020	2,115.39
NWACC	Warren, A. L	11/06/2020	2,115.39
NWACC	Warren, A. L	11/20/2020	2,115.39
NWACC	Warren, A. L	12/04/2020	2,115.40
NWACC	Warren, A. L	12/18/2020	2,115.39
NWACC	Warren, A. L	12/31/2020	2,115.39
NWACC	Warren, T. K	10/09/2020	2,870.70
NWACC	Warren, T. K	10/23/2020	2,870.70
NWACC	Warren, T. K	11/06/2020	2,870.70
NWACC	Warren, T. K	11/20/2020	2,870.70
NWACC	Warren, T. K	12/04/2020	2,870.70
NWACC	Warren, T. K	12/18/2020	2,870.70
NWACC	Warren, T. K	12/31/2020	2,870.71
NWACC	Watson-Bailey, M. R	10/09/2020	578.82
NWACC	Watson-Bailey, M. R	10/23/2020	578.82
NWACC	Watson-Bailey, M. R	11/06/2020	578.82
NWACC	Watson-Bailey, M. R	11/20/2020	578.82
NWACC	Watson-Bailey, M. R	12/04/2020	578.82
NWACC	Watson-Bailey, M. R	12/18/2020	578.77



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NWACC	Payee	Date	Gross Amount
NWACC	Watson-Bailey, M. R	12/31/2020	476.64
NWACC	Watson, D. G	10/09/2020	1,768.34
NWACC	Watson, D. G	10/23/2020	3,561.93
NWACC	Watson, D. G	11/06/2020	884.19
NWACC	Watson, D. G	11/20/2020	884.18
NWACC	Watson, D. G	12/04/2020	2,568.34
NWACC	Watson, D. G	12/18/2020	1,768.33
NWACC	Watson, D. G	12/31/2020	1,768.34
NWACC	Watson, H. B	10/09/2020	446.88
NWACC	Watson, H. B	10/23/2020	446.88
NWACC	Watson, H. B	11/06/2020	446.88
NWACC	Watson, H. B	11/20/2020	446.88
NWACC	Watson, H. B	12/04/2020	446.88
NWACC	Watson, H. B	12/18/2020	446.84
NWACC	Weakley, K.	10/09/2020	2,231.23
NWACC	Weakley, K.	10/23/2020	2,231.23
NWACC	Weakley, K.	11/06/2020	2,767.48
NWACC	Weakley, K.	11/20/2020	2,767.48
NWACC	Weakley, K.	12/04/2020	2,767.48
NWACC	Weakley, K.	12/18/2020	2,767.48
NWACC	Weakley, K.	12/31/2020	2,231.23
NWACC	Webb, R. J	10/09/2020	2,548.38
NWACC	Webb, R. J	10/23/2020	2,548.38
NWACC	Webb, R. J	11/06/2020	2,548.38
NWACC	Webb, R. J	11/20/2020	2,548.38
NWACC	Webb, R. J	12/04/2020	2,548.38
NWACC	Webb, R. J	12/18/2020	2,548.38
NWACC	Webb, R. J	12/31/2020	2,548.38
NWACC	Welch, K. R	10/09/2020	380.00
NWACC	Welch, K. R	10/23/2020	380.00
NWACC	Welch, K. R	11/06/2020	380.00
NWACC	Welch, K. R	11/20/2020	380.00
NWACC	Welch, K. R	12/04/2020	380.00
NWACC	Welch, K. R	12/18/2020	380.00
NWACC	Welch, K. R	12/31/2020	380.00
NWACC	Wells, C. L	10/09/2020	1,148.00
NWACC	Wells, C. L	10/23/2020	1,148.00
NWACC	Wells, C. L	11/06/2020	1,148.00
NWACC	Wells, C. L	11/20/2020	1,148.00
NWACC	Wells, C. L	12/04/2020	1,263.12
NWACC	Wells, C. L	12/18/2020	1,263.18
NWACC	Wells, C. L	12/31/2020	1,263.08
NWACC	Welsher, L. A	10/09/2020	1,850.23
NWACC	Welsher, L. A	10/23/2020	1,850.23
NWACC	Welsher, L. A	11/06/2020	1,850.23
NWACC	Welsher, L. A	11/20/2020	1,850.23
NWACC	Welsher, L. A	12/04/2020	1,850.23
NWACC	Welsher, L. A	12/18/2020	1,850.23
NWACC	Welsher, L. A	12/31/2020	1,850.23
NWACC	Weston-Rothfus, S. G	10/09/2020	1,001.60
NWACC	Weston-Rothfus, S. G	10/23/2020	1,001.60
NWACC	Weston-Rothfus, S. G	11/06/2020	1,001.60
NWACC	Weston-Rothfus, S. G	11/20/2020	1,001.60
NWACC	Weston-Rothfus, S. G	12/04/2020	1,001.60
NWACC	Weston-Rothfus, S. G	12/18/2020	1,001.60
NWACC	Weston-Rothfus, S. G	12/31/2020	1,001.60
NWACC	Westrick, V. D	10/09/2020	2,244.00



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NWACC	Westrick, V. D	10/23/2020	2,244.00
NWACC	Westrick, V. D	11/06/2020	2,244.00
NWACC	Westrick, V. D	11/20/2020	2,244.00
NWACC	Westrick, V. D	12/04/2020	2,244.00
NWACC	Westrick, V. D	12/18/2020	2,244.00
NWACC	Westrick, V. D	12/31/2020	2,807.70
NWACC	Wheetley Cook, J. L	10/09/2020	2,298.77
NWACC	Wheetley Cook, J. L	10/23/2020	2,298.77
NWACC	Wheetley Cook, J. L	11/06/2020	2,298.77
NWACC	Wheetley Cook, J. L	11/20/2020	2,298.77
NWACC	Wheetley Cook, J. L	12/04/2020	2,298.77
NWACC	Wheetley Cook, J. L	12/18/2020	2,298.77
NWACC	Wheetley Cook, J. L	12/31/2020	1,941.27
NWACC	White, B. E	10/09/2020	983.14
NWACC	White, B. E	10/23/2020	983.14
NWACC	White, B. E	11/06/2020	983.14
NWACC	White, B. E	11/20/2020	983.14
NWACC	White, B. E	12/04/2020	983.14
NWACC	White, B. E	12/18/2020	983.02
NWACC	White, C. F	10/09/2020	1,692.31
NWACC	White, C. F	10/23/2020	1,692.31
NWACC	White, C. F	11/06/2020	1,692.32
NWACC	White, C. F	11/20/2020	1,692.31
NWACC	White, C. F	12/04/2020	1,692.32
NWACC	White, C. F	12/18/2020	1,692.32
NWACC	White, C. F	12/31/2020	1,692.32
NWACC	White, C. L	10/09/2020	2,635.41
NWACC	White, C. L	10/23/2020	2,635.41
NWACC	White, C. L	11/06/2020	2,635.41
NWACC	White, C. L	11/20/2020	2,635.41
NWACC	White, C. L	12/04/2020	2,635.41
NWACC	White, C. L	12/18/2020	2,635.33
NWACC	White, C. L	12/31/2020	2,099.15
NWACC	White, J.	10/09/2020	1,730.77
NWACC	White, J.	10/23/2020	1,730.77
NWACC	White, J.	11/06/2020	1,730.77
NWACC	White, J.	11/20/2020	1,730.77
NWACC	White, J.	12/04/2020	1,730.79
NWACC	White, J.	12/18/2020	1,730.77
NWACC	White, J.	12/31/2020	1,730.78
NWACC	White, J. D	10/09/2020	3,761.55
NWACC	White, J. D	10/23/2020	2,961.54
NWACC	White, J. D	11/06/2020	2,961.54
NWACC	White, J. D	11/20/2020	2,961.54
NWACC	White, J. D	12/04/2020	2,961.55
NWACC	White, J. D	12/18/2020	2,961.55
NWACC	White, J. D	12/31/2020	2,961.55
NWACC	White, L. G	10/09/2020	2,050.50
NWACC	White, L. G	10/23/2020	2,050.51
NWACC	White, L. G	11/06/2020	2,586.76
NWACC	White, L. G	11/20/2020	2,586.76
NWACC	White, L. G	12/04/2020	2,586.75
NWACC	White, L. G	12/18/2020	2,586.75
NWACC	White, L. G	12/31/2020	2,050.51
NWACC	Whitlow, D. A	10/09/2020	600.00
NWACC	Whitlow, D. A	11/06/2020	1,400.00
NWACC	Whitlow, D. A	11/20/2020	1,200.00



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NWACC	Whitlow, D. A	12/04/2020	600.00
NWACC	Whitlow, D. A	12/18/2020	1,800.00
NWACC	Whitmore, M. L	10/09/2020	2,869.23
NWACC	Whitmore, M. L	10/23/2020	2,869.23
NWACC	Whitmore, M. L	11/06/2020	2,869.23
NWACC	Whitmore, M. L	11/20/2020	2,869.23
NWACC	Whitmore, M. L	12/04/2020	2,869.23
NWACC	Whitmore, M. L	12/18/2020	2,869.23
NWACC	Whitmore, M. L	12/31/2020	2,511.73
NWACC	Wiggins, K. L	10/09/2020	2,867.99
NWACC	Wiggins, K. L	10/23/2020	2,867.99
NWACC	Wiggins, K. L	11/06/2020	2,867.99
NWACC	Wiggins, K. L	11/20/2020	2,867.99
NWACC	Wiggins, K. L	12/04/2020	2,867.99
NWACC	Wiggins, K. L	12/18/2020	2,867.99
NWACC	Wiggins, K. L	12/31/2020	2,867.93
NWACC	Wilkins, M. D	10/09/2020	804.39
NWACC	Wilkins, M. D	10/23/2020	804.39
NWACC	Wilkins, M. D	11/06/2020	804.39
NWACC	Wilkins, M. D	11/20/2020	804.39
NWACC	Wilkins, M. D	12/04/2020	804.39
NWACC	Wilkins, M. D	12/18/2020	804.27
NWACC	Williams, D.	10/09/2020	768.00
NWACC	Williams, D.	10/23/2020	416.00
NWACC	Williams, D.	11/06/2020	832.00
NWACC	Williams, D.	11/20/2020	768.00
NWACC	Williams, D.	12/04/2020	256.00
NWACC	Williams, D.	12/18/2020	704.00
NWACC	Williams, J. C	11/06/2020	914.03
NWACC	Williams, J. C	11/20/2020	925.60
NWACC	Williams, J. C	12/04/2020	925.60
NWACC	Williams, J. C	12/18/2020	925.60
NWACC	Williams, J. C	12/31/2020	925.60
NWACC	Williams, K.	10/09/2020	536.26
NWACC	Williams, K.	10/23/2020	536.26
NWACC	Williams, K.	11/06/2020	536.26
NWACC	Williams, K.	11/20/2020	536.26
NWACC	Williams, K.	12/04/2020	536.26
NWACC	Williams, K.	12/18/2020	536.18
NWACC	Williams, M.	10/09/2020	268.14
NWACC	Williams, M.	10/23/2020	268.14
NWACC	Williams, M.	11/06/2020	268.14
NWACC	Williams, M.	11/20/2020	268.14
NWACC	Williams, M.	12/04/2020	268.14
NWACC	Williams, M.	12/18/2020	268.02
NWACC	Williamson, T. P	10/09/2020	536.26
NWACC	Williamson, T. P	10/23/2020	536.26
NWACC	Williamson, T. P	11/06/2020	536.26
NWACC	Williamson, T. P	11/20/2020	536.26
NWACC	Williamson, T. P	12/04/2020	536.26
NWACC	Williamson, T. P	12/18/2020	536.18
NWACC	Willis, C. D	10/09/2020	2,718.06
NWACC	Willis, C. D	10/23/2020	2,718.06
NWACC	Willis, C. D	11/06/2020	2,718.06
NWACC	Willis, C. D	11/20/2020	2,718.06
NWACC	Willis, C. D	12/04/2020	2,718.06
NWACC	Willis, C. D	12/18/2020	2,718.06



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NWACC	Payee	Date	Gross Amount
NWACC	Willis, C. D	12/31/2020	2,717.99
NWACC	Wilson, G. R	10/09/2020	4,249.32
NWACC	Wilson, G. R	10/23/2020	4,249.30
NWACC	Wilson, G. R	11/06/2020	3,295.98
NWACC	Wilson, G. R	11/20/2020	3,295.98
NWACC	Wilson, G. R	12/04/2020	3,295.98
NWACC	Wilson, G. R	12/18/2020	3,295.98
NWACC	Wilson, G. R	12/31/2020	3,295.94
NWACC	Wilson, M. B	10/09/2020	625.63
NWACC	Wilson, M. B	10/23/2020	625.63
NWACC	Wilson, M. B	11/06/2020	625.63
NWACC	Wilson, M. B	11/20/2020	625.63
NWACC	Wilson, M. B	12/04/2020	625.63
NWACC	Wilson, M. B	12/18/2020	625.59
NWACC	Wilson, Z.	10/09/2020	804.39
NWACC	Wilson, Z.	10/23/2020	804.39
NWACC	Wilson, Z.	11/06/2020	804.39
NWACC	Wilson, Z.	11/20/2020	804.39
NWACC	Wilson, Z.	12/04/2020	804.39
NWACC	Wilson, Z.	12/18/2020	804.27
NWACC	Wise, S. F	10/09/2020	991.95
NWACC	Wise, S. F	10/23/2020	991.95
NWACC	Wise, S. F	11/06/2020	991.95
NWACC	Wise, S. F	11/20/2020	991.95
NWACC	Wise, S. F	12/04/2020	991.95
NWACC	Wise, S. F	12/18/2020	991.83
NWACC	Woehr, S. D	10/09/2020	804.39
NWACC	Woehr, S. D	10/23/2020	804.39
NWACC	Woehr, S. D	11/06/2020	804.39
NWACC	Woehr, S. D	11/20/2020	804.39
NWACC	Woehr, S. D	12/04/2020	804.39
NWACC	Woehr, S. D	12/18/2020	804.27
NWACC	Woods, A. N	10/09/2020	2,024.16
NWACC	Woods, A. N	10/23/2020	2,024.16
NWACC	Woods, A. N	11/06/2020	2,024.17
NWACC	Woods, A. N	11/20/2020	2,024.16
NWACC	Woods, A. N	12/04/2020	2,024.17
NWACC	Woods, A. N	12/18/2020	2,024.17
NWACC	Woods, A. N	12/31/2020	2,024.18
NWACC	Wright, D. A	10/09/2020	804.39
NWACC	Wright, D. A	10/23/2020	804.39
NWACC	Wright, D. A	11/06/2020	804.39
NWACC	Wright, D. A	11/20/2020	804.39
NWACC	Wright, D. A	12/04/2020	804.39
NWACC	Wright, D. A	12/18/2020	804.27
NWACC	Wright, K.	10/09/2020	640.00
NWACC	Wright, K.	10/23/2020	480.00
NWACC	Wright, K.	11/06/2020	640.00
NWACC	Wright, K.	11/20/2020	320.00
NWACC	Wright, K.	12/18/2020	1,200.00
NWACC	Wyllia, C. A	10/09/2020	1,730.77
NWACC	Wyllia, C. A	10/23/2020	1,730.77
NWACC	Wyllia, C. A	11/06/2020	1,730.77
NWACC	Wyllia, C. A	11/20/2020	1,730.78
NWACC	Wyllia, C. A	12/04/2020	1,730.78
NWACC	Wyllia, C. A	12/18/2020	1,730.78
NWACC	Wyllia, C. A	12/31/2020	1,730.78



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NWACC	Payee	Date	Gross Amount
NWACC	Yoakum, D. L	10/09/2020	1,739.65
NWACC	Yoakum, D. L	10/23/2020	1,739.64
NWACC	Yoakum, D. L	11/06/2020	1,739.65
NWACC	Yoakum, D. L	11/20/2020	1,739.64
NWACC	Yoakum, D. L	12/04/2020	1,739.65
NWACC	Yoakum, D. L	12/18/2020	1,739.65
NWACC	Yoakum, D. L	12/31/2020	1,739.65
NWACC	Youmans, J. L	10/09/2020	1,845.46
NWACC	Youmans, J. L	10/23/2020	1,845.46
NWACC	Youmans, J. L	11/06/2020	1,845.45
NWACC	Youmans, J. L	11/20/2020	1,845.45
NWACC	Youmans, J. L	12/04/2020	2,645.45
NWACC	Youmans, J. L	12/18/2020	1,845.45
NWACC	Youmans, J. L	12/31/2020	1,845.45
NWACC	Young, M.	10/09/2020	1,367.20
NWACC	Young, M.	10/23/2020	694.72
NWACC	Young, M.	10/22/2020	677.12
NWACC	Young, M.	11/06/2020	1,370.29
NWACC	Young, M.	11/20/2020	1,370.28
NWACC	Young, M.	12/04/2020	1,369.26
NWACC	Young, M.	12/18/2020	1,370.80
NWACC	Young, M.	12/31/2020	1,369.26
NWACC	Ziehe, J. I	10/09/2020	377.64
NWACC	Ziehe, J. I	10/23/2020	361.91
NWACC	Ziehe, J. I	11/06/2020	346.18
NWACC	Ziehe, J. I	11/20/2020	348.80
NWACC	Ziehe, J. I	12/04/2020	406.50
NWACC	Ziehe, J. I	12/18/2020	388.13
NWACC	Ziehe, J. I	12/31/2020	398.63