



Salary Expenditures Scheduled - NWACC
Custom

Start Date: 04/01/2024

End Date: 04/30/2024

| NWACC | Payee | Date | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Ackerman, R. K | 04/05/2024 | 292.00 |
| NWACC | Ackerman, R. K | 04/19/2024 | 146.00 |
| NWACC | Adair, T. L | 04/05/2024 | 1,225.00 |
| NWACC | Adair, T. L | 04/19/2024 | 560.00 |
| NWACC | Adams, D. | 04/05/2024 | 486.68 |
| NWACC | Adams, D. | 04/19/2024 | 486.68 |
| NWACC | Adams, K. M | 04/05/2024 | 171.57 |
| NWACC | Adams, K. M | 04/19/2024 | 413.00 |
| NWACC | Adams, R. S | 04/05/2024 | 2,945.54 |
| NWACC | Adams, R. S | 04/19/2024 | 2,945.54 |
| NWACC | Adderholt, H. E | 04/05/2024 | 2,154.68 |
| NWACC | Adderholt, H. E | 04/19/2024 | 2,154.68 |
| NWACC | Aguirre, E. B | 04/05/2024 | 1,461.55 |
| NWACC | Aguirre, E. B | 04/19/2024 | 1,461.54 |
| NWACC | Akridge, D. G | 04/05/2024 | 2,795.15 |
| NWACC | Akridge, D. G | 04/19/2024 | 2,795.15 |
| NWACC | Aldama, B. | 04/05/2024 | 3,071.00 |
| NWACC | Aldama, B. | 04/19/2024 | 3,071.00 |
| NWACC | Aldridge, E. V | 04/05/2024 | 3,285.08 |
| NWACC | Aldridge, E. V | 04/19/2024 | 3,285.08 |
| NWACC | Alvarado, E. B | 04/05/2024 | 213.75 |
| NWACC | Alvarado, E. B | 04/19/2024 | 532.00 |
| NWACC | Alvarado, E. K | 04/05/2024 | 78.75 |
| NWACC | Alvarado, E. K | 04/19/2024 | 224.00 |
| NWACC | Amaral, J. N | 04/05/2024 | 2,149.29 |
| NWACC | Amaral, J. N | 04/19/2024 | 2,149.29 |
| NWACC | Amaya, E. | 04/05/2024 | 681.34 |
| NWACC | Amaya, E. | 04/19/2024 | 681.34 |
| NWACC | Amelang, J. | 04/05/2024 | 1,730.77 |
| NWACC | Amelang, J. | 04/19/2024 | 1,730.77 |
| NWACC | Andersen, C. | 04/05/2024 | 744.00 |
| NWACC | Andersen, C. | 04/19/2024 | 248.00 |
| NWACC | Anderson, C. M | 04/05/2024 | 730.02 |
| NWACC | Anderson, C. M | 04/19/2024 | 730.02 |
| NWACC | Anderson, E. | 04/05/2024 | 3,665.14 |
| NWACC | Anderson, E. | 04/19/2024 | 3,665.14 |
| NWACC | Anderson, M. | 04/05/2024 | 1,615.20 |
| NWACC | Anderson, M. | 04/19/2024 | 1,615.20 |
| NWACC | Andregg, A. | 04/19/2024 | 168.00 |
| NWACC | Andrews, B. J | 04/05/2024 | 1,269.61 |
| NWACC | Andrews, B. J | 04/19/2024 | 1,269.60 |
| NWACC | Antin, P. M | 04/05/2024 | 243.34 |
| NWACC | Antin, P. M | 04/19/2024 | 243.34 |
| NWACC | Arroyo, G. | 04/05/2024 | 1,426.44 |
| NWACC | Arroyo, G. | 04/19/2024 | 1,426.45 |
| NWACC | Arthur, V. A | 04/05/2024 | 486.68 |
| NWACC | Arthur, V. A | 04/19/2024 | 486.68 |
| NWACC | Attaway, S. R | 04/05/2024 | 1,653.86 |
| NWACC | Attaway, S. R | 04/19/2024 | 1,653.86 |
| NWACC | Atwood, T. | 04/05/2024 | 811.12 |
| NWACC | Atwood, T. | 04/19/2024 | 811.12 |
| NWACC | Auld, K. | 04/05/2024 | 2,597.66 |
| NWACC | Auld, K. | 04/19/2024 | 2,597.66 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Autrey, M. R | 04/05/2024 | 1,697.47 |
| NWACC | Autrey, M. R | 04/19/2024 | 1,697.46 |
| NWACC | Baack, R. A | 04/05/2024 | 1,769.24 |
| NWACC | Baack, R. A | 04/19/2024 | 1,769.24 |
| NWACC | Bach, L. | 04/05/2024 | 2,253.54 |
| NWACC | Bach, L. | 04/19/2024 | 2,253.54 |
| NWACC | Baer, A. E | 04/05/2024 | 2,186.19 |
| NWACC | Baer, A. E | 04/19/2024 | 2,186.19 |
| NWACC | Bagsby, J. | 04/05/2024 | 707.16 |
| NWACC | Bagsby, J. | 04/19/2024 | 707.16 |
| NWACC | Bailey, A. | 04/05/2024 | 206.14 |
| NWACC | Bailey, A. | 04/19/2024 | 394.35 |
| NWACC | Bailey, H. | 04/05/2024 | 486.68 |
| NWACC | Bailey, H. | 04/19/2024 | 486.68 |
| NWACC | Bailey, R. | 04/19/2024 | 455.00 |
| NWACC | Baker, A. W | 04/05/2024 | 2,966.73 |
| NWACC | Baker, A. W | 04/19/2024 | 2,966.73 |
| NWACC | Baker, W. | 04/05/2024 | 243.34 |
| NWACC | Baker, W. | 04/19/2024 | 243.34 |
| NWACC | Baldwin, B. | 04/05/2024 | 117.30 |
| NWACC | Baldwin, B. | 04/19/2024 | 52.79 |
| NWACC | Baldwin, P. R | 04/05/2024 | 1,269.60 |
| NWACC | Baldwin, P. R | 04/19/2024 | 1,269.60 |
| NWACC | Balik, J. | 04/05/2024 | 259.00 |
| NWACC | Balik, J. | 04/19/2024 | 455.00 |
| NWACC | Barkat, S. | 04/05/2024 | 486.68 |
| NWACC | Barkat, S. | 04/19/2024 | 486.68 |
| NWACC | Barlow, G. | 04/05/2024 | 1,960.69 |
| NWACC | Barlow, G. | 04/19/2024 | 1,960.69 |
| NWACC | Barnett, H. L | 04/05/2024 | 1,384.80 |
| NWACC | Barnett, H. L | 04/19/2024 | 1,384.80 |
| NWACC | Barron, A. | 04/05/2024 | 1,692.24 |
| NWACC | Barron, A. | 04/19/2024 | 1,872.36 |
| NWACC | Barry, J. | 04/05/2024 | 2,076.93 |
| NWACC | Barry, J. | 04/19/2024 | 2,076.93 |
| NWACC | Bartholomew, M. | 04/05/2024 | 486.68 |
| NWACC | Bartholomew, M. | 04/19/2024 | 486.68 |
| NWACC | Barton, L. | 04/05/2024 | 2,186.53 |
| NWACC | Barton, L. | 04/19/2024 | 2,186.53 |
| NWACC | Bartram, D. | 04/05/2024 | 1,522.99 |
| NWACC | Bartram, D. | 04/19/2024 | 1,549.30 |
| NWACC | Bates, G. D | 04/05/2024 | 3,527.94 |
| NWACC | Bates, G. D | 04/19/2024 | 3,527.94 |
| NWACC | Bates, L. L | 04/05/2024 | 3,226.90 |
| NWACC | Bates, L. L | 04/19/2024 | 3,226.90 |
| NWACC | Bauhaus, C. | 04/05/2024 | 486.67 |
| NWACC | Bauhaus, C. | 04/19/2024 | 486.67 |
| NWACC | Beasley, V. | 04/05/2024 | 1,800.70 |
| NWACC | Beasley, V. | 04/19/2024 | 1,800.70 |
| NWACC | Beckmann, S. M | 04/05/2024 | 4,267.00 |
| NWACC | Beckmann, S. M | 04/19/2024 | 4,267.00 |
| NWACC | Beenken, T. M | 04/05/2024 | 1,388.80 |
| NWACC | Beenken, T. M | 04/19/2024 | 1,388.80 |
| NWACC | Begum, H. A | 04/05/2024 | 3,758.76 |
| NWACC | Begum, H. A | 04/19/2024 | 3,758.76 |
| NWACC | Beisswenger, D. | 04/05/2024 | 399.00 |
| NWACC | Beisswenger, D. | 04/19/2024 | 646.00 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Bejerano, A. | 04/05/2024 | 990.00 |
| NWACC | Bejerano, A. | 04/19/2024 | 990.00 |
| NWACC | Bell, B. W | 04/05/2024 | 730.02 |
| NWACC | Bell, B. W | 04/19/2024 | 730.02 |
| NWACC | Bello, O. | 04/05/2024 | 1,280.00 |
| NWACC | Bello, O. | 04/19/2024 | 1,280.00 |
| NWACC | Benedict, B. D | 04/05/2024 | 730.00 |
| NWACC | Benedict, B. D | 04/19/2024 | 730.00 |
| NWACC | Benjamin, A. J | 04/05/2024 | 730.02 |
| NWACC | Benjamin, A. J | 04/19/2024 | 730.02 |
| NWACC | Bennett, S. | 04/05/2024 | 3,169.86 |
| NWACC | Bennett, S. | 04/19/2024 | 3,169.85 |
| NWACC | Bentel, M. | 04/05/2024 | 2,001.58 |
| NWACC | Bentel, M. | 04/19/2024 | 2,001.58 |
| NWACC | Berry, M. | 04/05/2024 | 312.86 |
| NWACC | Berry, M. | 04/19/2024 | 312.86 |
| NWACC | Betts, A. | 04/05/2024 | 2,307.73 |
| NWACC | Betts, A. | 04/19/2024 | 2,307.74 |
| NWACC | Bevis, B. G | 04/05/2024 | 248.00 |
| NWACC | Bielecki, T. | 04/05/2024 | 1,730.78 |
| NWACC | Bielecki, T. | 04/19/2024 | 1,730.78 |
| NWACC | Billimek, S. A | 04/05/2024 | 2,924.95 |
| NWACC | Billimek, S. A | 04/19/2024 | 2,924.95 |
| NWACC | Bingaman, L. L | 04/05/2024 | 4,451.58 |
| NWACC | Bingaman, L. L | 04/19/2024 | 4,451.58 |
| NWACC | Birch, C. | 04/05/2024 | 730.02 |
| NWACC | Birch, C. | 04/19/2024 | 730.02 |
| NWACC | Blagg, S. E | 04/05/2024 | 1,308.00 |
| NWACC | Blagg, S. E | 04/19/2024 | 1,308.00 |
| NWACC | Bland, A. J | 04/05/2024 | 4,030.76 |
| NWACC | Bland, A. J | 04/19/2024 | 4,030.76 |
| NWACC | Bobbitt, S. A | 04/05/2024 | 1,484.06 |
| NWACC | Bobbitt, S. A | 04/19/2024 | 1,484.06 |
| NWACC | Bohannon, J. | 04/05/2024 | 224.00 |
| NWACC | Bohannon, J. | 04/19/2024 | 224.00 |
| NWACC | Boit, J. | 04/05/2024 | 1,653.85 |
| NWACC | Boit, J. | 04/19/2024 | 1,653.85 |
| NWACC | Bolinder, M. M | 04/05/2024 | 4,949.55 |
| NWACC | Bolinder, M. M | 04/19/2024 | 4,949.55 |
| NWACC | Bolton, C. B | 04/05/2024 | 560.00 |
| NWACC | Bolton, C. B | 04/19/2024 | 1,120.00 |
| NWACC | Boss, D. | 04/05/2024 | 2,062.19 |
| NWACC | Boss, D. | 04/19/2024 | 2,062.19 |
| NWACC | Bouataipho, K. B | 04/05/2024 | 196.88 |
| NWACC | Bouataipho, K. B | 04/19/2024 | 441.00 |
| NWACC | Bounds, J. P | 04/05/2024 | 558.22 |
| NWACC | Bounds, J. P | 04/19/2024 | 558.22 |
| NWACC | Bowden, E. E | 04/05/2024 | 799.54 |
| NWACC | Bowden, E. E | 04/19/2024 | 799.54 |
| NWACC | Bowles, E. | 04/05/2024 | 2,834.96 |
| NWACC | Bowles, E. | 04/19/2024 | 2,834.97 |
| NWACC | Boyd, C. F | 04/05/2024 | 4,965.07 |
| NWACC | Boyd, C. F | 04/19/2024 | 4,965.06 |
| NWACC | Boyd, E. | 04/05/2024 | 297.60 |
| NWACC | Boyd, E. | 04/19/2024 | 446.40 |
| NWACC | Bradshaw, J. C | 04/05/2024 | 243.34 |
| NWACC | Bradshaw, J. C | 04/19/2024 | 243.34 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|---------------------|------------|--------------|
| NWACC | Bramel, C. T | 04/05/2024 | 1,269.60 |
| NWACC | Bramel, C. T | 04/19/2024 | 1,269.60 |
| NWACC | Brandow, J. E | 04/05/2024 | 2,269.59 |
| NWACC | Brandow, J. E | 04/19/2024 | 2,269.59 |
| NWACC | Bravo, A. | 04/05/2024 | 123.75 |
| NWACC | Bravo, A. | 04/19/2024 | 308.00 |
| NWACC | Brewer, B. | 04/05/2024 | 3,593.28 |
| NWACC | Brewer, B. | 04/19/2024 | 3,593.27 |
| NWACC | Brewer, J. E | 04/05/2024 | 243.34 |
| NWACC | Brewer, J. E | 04/19/2024 | 471.47 |
| NWACC | Brewster, C. L | 04/05/2024 | 2,142.42 |
| NWACC | Brewster, C. L | 04/19/2024 | 2,586.90 |
| NWACC | Brinsfield, C. L | 04/05/2024 | 2,469.60 |
| NWACC | Brinsfield, C. L | 04/19/2024 | 2,469.61 |
| NWACC | Brown, A. L | 04/05/2024 | 3,011.85 |
| NWACC | Brown, A. L | 04/19/2024 | 3,011.85 |
| NWACC | Brown, H. L | 04/05/2024 | 84.38 |
| NWACC | Brown, H. L | 04/19/2024 | 122.50 |
| NWACC | Brown, T. | 04/05/2024 | 405.56 |
| NWACC | Brown, T. | 04/19/2024 | 405.56 |
| NWACC | Broyles, A. T | 04/05/2024 | 243.34 |
| NWACC | Broyles, A. T | 04/19/2024 | 243.34 |
| NWACC | Brummett, E. | 04/05/2024 | 1,653.86 |
| NWACC | Brummett, E. | 04/19/2024 | 1,653.85 |
| NWACC | Brunton, M. | 04/05/2024 | 363.00 |
| NWACC | Brunton, M. | 04/19/2024 | 726.00 |
| NWACC | Buchanan, V. D | 04/05/2024 | 827.34 |
| NWACC | Buchanan, V. D | 04/19/2024 | 827.34 |
| NWACC | Buehling, K. | 04/05/2024 | 57.23 |
| NWACC | Buehling, K. | 04/19/2024 | 228.91 |
| NWACC | Burchfield, J. S | 04/05/2024 | 2,363.49 |
| NWACC | Burchfield, J. S | 04/19/2024 | 2,363.49 |
| NWACC | Burkart, J. C | 04/05/2024 | 486.68 |
| NWACC | Burkart, J. C | 04/19/2024 | 486.68 |
| NWACC | Burkes, K. M | 04/05/2024 | 243.34 |
| NWACC | Burkes, K. M | 04/19/2024 | 243.34 |
| NWACC | Burleson, Z. D | 04/05/2024 | 1,697.46 |
| NWACC | Burleson, Z. D | 04/19/2024 | 1,697.46 |
| NWACC | Burnett, Z. R | 04/19/2024 | 248.00 |
| NWACC | Burton, B. S | 04/05/2024 | 213.75 |
| NWACC | Burton, B. S | 04/19/2024 | 266.00 |
| NWACC | Busby, R. | 04/05/2024 | 693.00 |
| NWACC | Busby, R. | 04/19/2024 | 1,100.00 |
| NWACC | Byers, B. | 04/05/2024 | 903.85 |
| NWACC | Byers, B. | 04/19/2024 | 1,807.70 |
| NWACC | Cabrera, A. | 04/05/2024 | 1,200.00 |
| NWACC | Cabrera, A. | 04/19/2024 | 1,200.00 |
| NWACC | Camacho-Salgado, J. | 04/05/2024 | 1,308.00 |
| NWACC | Camacho-Salgado, J. | 04/19/2024 | 1,308.00 |
| NWACC | Camacho, J. | 04/05/2024 | 1,308.00 |
| NWACC | Camacho, J. | 04/19/2024 | 1,384.80 |
| NWACC | Campbell, E. | 04/05/2024 | 3,091.79 |
| NWACC | Campbell, E. | 04/19/2024 | 3,091.79 |
| NWACC | Campbell, R. M | 04/05/2024 | 1,648.96 |
| NWACC | Campbell, R. M | 04/19/2024 | 1,648.96 |
| NWACC | Cannon, S. | 04/05/2024 | 204.00 |
| NWACC | Cannon, S. | 04/19/2024 | 222.00 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|----------------------|------------|--------------|
| NWACC | Cantrell, S. | 04/05/2024 | 2,101.62 |
| NWACC | Cantrell, S. | 04/19/2024 | 2,101.63 |
| NWACC | Carpenter, C. | 04/05/2024 | 938.58 |
| NWACC | Carpenter, C. | 04/19/2024 | 938.58 |
| NWACC | Castaneda, D. D | 04/05/2024 | 1,653.86 |
| NWACC | Castaneda, D. D | 04/19/2024 | 1,653.85 |
| NWACC | Castro Rios, J. | 04/05/2024 | 3,718.93 |
| NWACC | Castro Rios, J. | 04/19/2024 | 3,718.93 |
| NWACC | Cates DeMoss, L. | 04/05/2024 | 2,417.71 |
| NWACC | Cates DeMoss, L. | 04/19/2024 | 2,417.71 |
| NWACC | Cathcart, K. | 04/05/2024 | 378.79 |
| NWACC | Cathcart, K. | 04/19/2024 | 378.79 |
| NWACC | Cawthon, C. | 04/19/2024 | 672.00 |
| NWACC | Cecil, K. J | 04/05/2024 | 2,253.54 |
| NWACC | Cecil, K. J | 04/19/2024 | 2,253.54 |
| NWACC | Chalfant, C. V | 04/05/2024 | 3,093.53 |
| NWACC | Chalfant, C. V | 04/19/2024 | 3,093.53 |
| NWACC | Chaney, T. C | 04/05/2024 | 2,654.97 |
| NWACC | Chaney, T. C | 04/19/2024 | 2,654.97 |
| NWACC | Charles, D. R | 04/05/2024 | 2,414.90 |
| NWACC | Charles, D. R | 04/19/2024 | 2,414.90 |
| NWACC | Chavez, A. | 04/05/2024 | 638.00 |
| NWACC | Chavez, A. | 04/19/2024 | 1,276.00 |
| NWACC | Chesne, S. S | 04/05/2024 | 2,463.88 |
| NWACC | Chesne, S. S | 04/19/2024 | 2,463.88 |
| NWACC | Chouinard, A. | 04/05/2024 | 568.69 |
| NWACC | Chouinard, A. | 04/19/2024 | 630.17 |
| NWACC | Chronister, J. | 04/05/2024 | 2,060.40 |
| NWACC | Chronister, J. | 04/19/2024 | 2,060.41 |
| NWACC | Chun, L. G | 04/05/2024 | 3,356.12 |
| NWACC | Chun, L. G | 04/19/2024 | 3,356.12 |
| NWACC | Cikanek, T. | 04/05/2024 | 4,267.01 |
| NWACC | Cikanek, T. | 04/19/2024 | 4,267.01 |
| NWACC | Clouse, J. C | 04/05/2024 | 243.34 |
| NWACC | Clouse, J. C | 04/19/2024 | 243.34 |
| NWACC | Clouse, L. L | 04/05/2024 | 4,141.61 |
| NWACC | Clouse, L. L | 04/19/2024 | 4,141.61 |
| NWACC | Clower, K. | 04/05/2024 | 243.34 |
| NWACC | Clower, K. | 04/19/2024 | 243.34 |
| NWACC | Coats, K. F | 04/05/2024 | 2,787.48 |
| NWACC | Coats, K. F | 04/19/2024 | 2,787.48 |
| NWACC | Coil, C. R | 04/05/2024 | 486.68 |
| NWACC | Coil, C. R | 04/19/2024 | 486.68 |
| NWACC | Coleman, D. | 04/05/2024 | 921.08 |
| NWACC | Coleman, D. | 04/19/2024 | 921.08 |
| NWACC | Collier, C. L | 04/05/2024 | 2,287.73 |
| NWACC | Collier, C. L | 04/19/2024 | 2,287.73 |
| NWACC | Collins Houser, D. J | 04/05/2024 | 924.68 |
| NWACC | Collins Houser, D. J | 04/19/2024 | 924.68 |
| NWACC | Collins, C. | 04/05/2024 | 2,060.40 |
| NWACC | Collins, C. | 04/19/2024 | 2,060.41 |
| NWACC | Collins, T. I | 04/05/2024 | 2,176.63 |
| NWACC | Collins, T. I | 04/19/2024 | 2,176.62 |
| NWACC | Conde, C. A | 04/05/2024 | 1,468.80 |
| NWACC | Conde, C. A | 04/19/2024 | 1,468.80 |
| NWACC | Connior, M. B | 04/05/2024 | 2,623.54 |
| NWACC | Connior, M. B | 04/19/2024 | 2,623.54 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|---------------------------|------------|--------------|
| NWACC | Contreras Springer, E. | 04/05/2024 | 2,405.13 |
| NWACC | Contreras Springer, E. | 04/19/2024 | 2,405.15 |
| NWACC | Cook, P. E | 04/05/2024 | 730.00 |
| NWACC | Cook, P. E | 04/19/2024 | 730.00 |
| NWACC | Coonfield, C. E | 04/05/2024 | 1,120.00 |
| NWACC | Coonfield, C. E | 04/19/2024 | 1,120.00 |
| NWACC | Coonfield, C. E | 04/23/2024 | 1,206.80 |
| NWACC | Corbin, T. | 04/05/2024 | 405.56 |
| NWACC | Corbin, T. | 04/19/2024 | 405.56 |
| NWACC | Cordell, M. R | 04/05/2024 | 2,558.22 |
| NWACC | Cordell, M. R | 04/19/2024 | 2,558.24 |
| NWACC | Cortes, M. P | 04/05/2024 | 1,570.26 |
| NWACC | Cortes, M. P | 04/19/2024 | 1,570.25 |
| NWACC | Coutch, R. | 04/05/2024 | 3,269.24 |
| NWACC | Coutch, R. | 04/19/2024 | 3,269.24 |
| NWACC | Cox, D. S | 04/05/2024 | 243.34 |
| NWACC | Cox, D. S | 04/19/2024 | 243.34 |
| NWACC | Crabb, J. T | 04/05/2024 | 2,461.54 |
| NWACC | Crabb, J. T | 04/19/2024 | 2,461.54 |
| NWACC | Craft, J. | 04/05/2024 | 1,269.60 |
| NWACC | Craft, J. | 04/19/2024 | 1,269.61 |
| NWACC | Craig, B. P | 04/05/2024 | 1,899.08 |
| NWACC | Craig, B. P | 04/19/2024 | 1,947.08 |
| NWACC | Crawford, A. | 04/05/2024 | 77.00 |
| NWACC | Crawford, A. | 04/19/2024 | 308.00 |
| NWACC | Crawford, A. N | 04/05/2024 | 1,773.62 |
| NWACC | Crawford, A. N | 04/19/2024 | 1,773.62 |
| NWACC | Crow, D. | 04/19/2024 | 700.00 |
| NWACC | Crow, G. | 04/05/2024 | 2,642.03 |
| NWACC | Crow, G. | 04/19/2024 | 2,642.03 |
| NWACC | Cruz, M. | 04/05/2024 | 1,461.54 |
| NWACC | Cruz, M. | 04/19/2024 | 1,461.55 |
| NWACC | Daily, C. M | 04/05/2024 | 243.34 |
| NWACC | Daily, C. M | 04/19/2024 | 243.34 |
| NWACC | Darde, B. A | 04/05/2024 | 1,678.02 |
| NWACC | Darde, B. A | 04/19/2024 | 1,678.02 |
| NWACC | Darrah, T. R | 04/05/2024 | 757.58 |
| NWACC | Darrah, T. R | 04/19/2024 | 757.58 |
| NWACC | Davis, C. | 04/05/2024 | 1,779.50 |
| NWACC | Davis, C. | 04/19/2024 | 1,779.50 |
| NWACC | Davis, C. C | 04/05/2024 | 4,161.13 |
| NWACC | Davis, C. C | 04/19/2024 | 4,161.14 |
| NWACC | Davis, J. C | 04/05/2024 | 707.16 |
| NWACC | Davis, J. C | 04/19/2024 | 707.16 |
| NWACC | Davis, J. K | 04/05/2024 | 312.86 |
| NWACC | Davis, J. K | 04/19/2024 | 312.86 |
| NWACC | Davis, M. L | 04/05/2024 | 243.34 |
| NWACC | Davis, M. L | 04/05/2024 | 2,977.45 |
| NWACC | Davis, M. L | 04/19/2024 | 243.34 |
| NWACC | Davis, M. L | 04/19/2024 | 2,977.45 |
| NWACC | Davis, R. | 04/05/2024 | 140.00 |
| NWACC | Davis, R. H | 04/05/2024 | 2,866.54 |
| NWACC | Davis, R. H | 04/19/2024 | 2,866.54 |
| NWACC | de Avelar Bilck, R. | 04/05/2024 | 1,308.01 |
| NWACC | de Avelar Bilck, R. | 04/19/2024 | 1,384.80 |
| NWACC | De La Garza Rodriguez, e. | 04/05/2024 | 811.20 |
| NWACC | De La Garza Rodriguez, e. | 04/19/2024 | 591.50 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Dean, K. | 04/05/2024 | 1,868.77 |
| NWACC | Dean, K. | 04/19/2024 | 1,868.77 |
| NWACC | Dena, D. | 04/05/2024 | 799.54 |
| NWACC | Dena, D. | 04/19/2024 | 799.54 |
| NWACC | Dennis, J. | 04/05/2024 | 243.34 |
| NWACC | Dennis, J. | 04/19/2024 | 243.34 |
| NWACC | Dennis, M. | 04/05/2024 | 248.00 |
| NWACC | Dennis, M. | 04/19/2024 | 372.00 |
| NWACC | Dodd, J. K | 04/05/2024 | 877.78 |
| NWACC | Dodd, J. K | 04/19/2024 | 877.78 |
| NWACC | Dollar, K. | 04/05/2024 | 1,484.04 |
| NWACC | Dollar, K. | 04/19/2024 | 1,484.04 |
| NWACC | Dolney, J. L | 04/05/2024 | 1,923.09 |
| NWACC | Dolney, J. L | 04/19/2024 | 1,923.08 |
| NWACC | Doner, E. C | 04/05/2024 | 4,038.47 |
| NWACC | Doner, E. C | 04/19/2024 | 4,038.47 |
| NWACC | Doner, J. A | 04/05/2024 | 2,018.00 |
| NWACC | Doner, J. A | 04/19/2024 | 2,018.00 |
| NWACC | Doshier, J. L | 04/05/2024 | 271.90 |
| NWACC | Doshier, J. L | 04/19/2024 | 364.46 |
| NWACC | Dover, W. G | 04/05/2024 | 3,034.81 |
| NWACC | Dover, W. G | 04/19/2024 | 3,099.93 |
| NWACC | Doyle, C. | 04/05/2024 | 448.00 |
| NWACC | Doyle, C. | 04/19/2024 | 532.00 |
| NWACC | Drazszak, M. | 04/05/2024 | 2,449.92 |
| NWACC | Drazszak, M. | 04/19/2024 | 2,449.92 |
| NWACC | Driver, G. | 04/05/2024 | 1,557.70 |
| NWACC | Driver, G. | 04/19/2024 | 1,557.70 |
| NWACC | Drummonds, M. A | 04/05/2024 | 892.24 |
| NWACC | Drummonds, M. A | 04/19/2024 | 892.24 |
| NWACC | Dubon, S. | 04/05/2024 | 1,426.45 |
| NWACC | Dubon, S. | 04/19/2024 | 1,426.45 |
| NWACC | Duersch, T. | 04/05/2024 | 2,673.06 |
| NWACC | Duersch, T. | 04/19/2024 | 2,673.06 |
| NWACC | Dyer, C. | 04/05/2024 | 1,615.39 |
| NWACC | Dyer, C. | 04/19/2024 | 1,615.39 |
| NWACC | Eberhart, A. | 04/05/2024 | 2,307.70 |
| NWACC | Eberhart, A. | 04/19/2024 | 2,307.70 |
| NWACC | Eddelbuttel, B. P | 04/05/2024 | 1,900.74 |
| NWACC | Eddelbuttel, B. P | 04/19/2024 | 1,900.74 |
| NWACC | Eisler, S. | 04/05/2024 | 1,280.00 |
| NWACC | Eisler, S. | 04/19/2024 | 1,280.00 |
| NWACC | Elliott, A. | 04/05/2024 | 1,269.60 |
| NWACC | Elliott, A. | 04/19/2024 | 1,269.60 |
| NWACC | Ellis, J. R | 04/05/2024 | 2,339.58 |
| NWACC | Ellis, J. R | 04/19/2024 | 2,339.58 |
| NWACC | Emerson, R. G | 04/05/2024 | 665.00 |
| NWACC | Emerson, R. G | 04/19/2024 | 1,190.00 |
| NWACC | Endres, S. K | 04/05/2024 | 1,484.00 |
| NWACC | Endres, S. K | 04/19/2024 | 1,484.00 |
| NWACC | Erion-Hesse, P. A | 04/05/2024 | 1,008.14 |
| NWACC | Erion-Hesse, P. A | 04/19/2024 | 1,008.14 |
| NWACC | Evans, K. E | 04/05/2024 | 486.68 |
| NWACC | Evans, K. E | 04/19/2024 | 486.68 |
| NWACC | Evans, M. J | 04/05/2024 | 2,463.03 |
| NWACC | Evans, M. J | 04/19/2024 | 2,463.03 |
| NWACC | Falls, F. | 04/05/2024 | 2,473.44 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Falls, F. | 04/19/2024 | 2,473.45 |
| NWACC | Farmer, A. M | 04/05/2024 | 2,087.62 |
| NWACC | Farmer, A. M | 04/19/2024 | 2,087.62 |
| NWACC | Fields, G. W | 04/05/2024 | 2,531.07 |
| NWACC | Fields, G. W | 04/19/2024 | 2,531.07 |
| NWACC | Figueroa, S. B | 04/05/2024 | 486.68 |
| NWACC | Figueroa, S. B | 04/19/2024 | 486.68 |
| NWACC | Fincher, S. | 04/05/2024 | 2,470.11 |
| NWACC | Fincher, S. | 04/19/2024 | 2,470.11 |
| NWACC | Fine, W. | 04/05/2024 | 163.13 |
| NWACC | Fish, M. | 04/05/2024 | 2,536.85 |
| NWACC | Fish, M. | 04/19/2024 | 2,536.85 |
| NWACC | Fitchpatrick, A. | 04/05/2024 | 486.68 |
| NWACC | Fitchpatrick, A. | 04/19/2024 | 486.68 |
| NWACC | Fitzgibbon, S. P | 04/05/2024 | 1,112.70 |
| NWACC | Fitzgibbon, S. P | 04/19/2024 | 1,112.70 |
| NWACC | Fitzsimmons, D. | 04/05/2024 | 140.00 |
| NWACC | Fitzsimmons, D. | 04/19/2024 | 280.00 |
| NWACC | Ford, S. | 04/05/2024 | 2,164.97 |
| NWACC | Ford, S. | 04/19/2024 | 1,571.72 |
| NWACC | Forrester, J. M | 04/05/2024 | 486.68 |
| NWACC | Forrester, J. M | 04/19/2024 | 486.68 |
| NWACC | Foss, D. R | 04/05/2024 | 1,308.00 |
| NWACC | Foss, D. R | 04/19/2024 | 1,308.00 |
| NWACC | Foster, G. K | 04/05/2024 | 3,379.00 |
| NWACC | Foster, G. K | 04/19/2024 | 3,379.00 |
| NWACC | Fox, S. L | 04/05/2024 | 3,665.51 |
| NWACC | Fox, S. L | 04/19/2024 | 3,665.52 |
| NWACC | Francis, N. L | 04/05/2024 | 730.02 |
| NWACC | Francis, N. L | 04/19/2024 | 730.02 |
| NWACC | Francis, S. | 04/05/2024 | 1,357.89 |
| NWACC | Francis, S. | 04/19/2024 | 1,357.89 |
| NWACC | Franklin, J. O | 04/05/2024 | 2,000.00 |
| NWACC | Franklin, J. O | 04/19/2024 | 2,000.00 |
| NWACC | Frazier, M. A | 04/05/2024 | 4,185.89 |
| NWACC | Frazier, M. A | 04/19/2024 | 4,185.89 |
| NWACC | Freeman, S. | 04/05/2024 | 1,960.69 |
| NWACC | Freeman, S. | 04/19/2024 | 1,960.69 |
| NWACC | Freund, W. P | 04/05/2024 | 243.34 |
| NWACC | Freund, W. P | 04/19/2024 | 243.34 |
| NWACC | Friend, C. R | 04/05/2024 | 1,540.80 |
| NWACC | Friend, C. R | 04/19/2024 | 1,540.80 |
| NWACC | Frost, D. | 04/05/2024 | 836.00 |
| NWACC | Frost, D. | 04/19/2024 | 1,748.00 |
| NWACC | Frye-Kelley, H. C | 04/05/2024 | 243.34 |
| NWACC | Frye-Kelley, H. C | 04/19/2024 | 243.34 |
| NWACC | Galbraith, E. E | 04/05/2024 | 151.28 |
| NWACC | Galbraith, E. E | 04/19/2024 | 458.87 |
| NWACC | Gallo, S. M | 04/05/2024 | 9,297.89 |
| NWACC | Gallo, S. M | 04/19/2024 | 2,691.54 |
| NWACC | Galloway, M. L | 04/05/2024 | 3,733.64 |
| NWACC | Galloway, M. L | 04/19/2024 | 3,733.64 |
| NWACC | Gamboa, M. | 04/05/2024 | 334.80 |
| NWACC | Gamboa, M. | 04/19/2024 | 235.60 |
| NWACC | Gamez-Montero, R. | 04/05/2024 | 1,269.60 |
| NWACC | Gamez-Montero, R. | 04/19/2024 | 1,269.60 |
| NWACC | Gammill, J. B | 04/05/2024 | 2,510.22 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Gammill, J. B | 04/19/2024 | 2,510.22 |
| NWACC | Garcia Campos, H. | 04/05/2024 | 1,664.17 |
| NWACC | Garcia Campos, H. | 04/19/2024 | 1,664.18 |
| NWACC | Garcia, F. | 04/05/2024 | 1,280.00 |
| NWACC | Garcia, F. | 04/19/2024 | 1,280.00 |
| NWACC | Gardenhire, A. | 04/05/2024 | 1,675.67 |
| NWACC | Gardenhire, A. | 04/19/2024 | 1,675.67 |
| NWACC | Garrett, P. | 04/05/2024 | 1,616.63 |
| NWACC | Garrett, P. | 04/19/2024 | 1,616.63 |
| NWACC | Gay, J. | 04/05/2024 | 132.75 |
| NWACC | Gay, J. | 04/19/2024 | 538.38 |
| NWACC | Geske, R. F | 04/19/2024 | 896.00 |
| NWACC | Gibbs, R. J | 04/05/2024 | 1,423.20 |
| NWACC | Gibbs, R. J | 04/19/2024 | 1,423.20 |
| NWACC | Gill, D. P | 04/05/2024 | 730.02 |
| NWACC | Gill, D. P | 04/19/2024 | 730.02 |
| NWACC | Gillow, C. | 04/05/2024 | 799.54 |
| NWACC | Gillow, C. | 04/19/2024 | 799.54 |
| NWACC | Glenn, B. | 04/05/2024 | 2,601.00 |
| NWACC | Glenn, B. | 04/19/2024 | 2,601.00 |
| NWACC | GLIDDEN, B. | 04/19/2024 | 300.00 |
| NWACC | Goodman, F. A | 04/05/2024 | 2,023.54 |
| NWACC | Goodman, F. A | 04/19/2024 | 2,023.54 |
| NWACC | Grant, K. | 04/05/2024 | 1,384.80 |
| NWACC | Grant, K. | 04/19/2024 | 1,384.80 |
| NWACC | Graves Zawada, S. | 04/05/2024 | 2,841.01 |
| NWACC | Graves Zawada, S. | 04/19/2024 | 2,841.01 |
| NWACC | Graves, M. | 04/05/2024 | 1,538.47 |
| NWACC | Graves, M. | 04/19/2024 | 1,538.47 |
| NWACC | Gray, J. E | 04/05/2024 | 486.68 |
| NWACC | Gray, J. E | 04/19/2024 | 486.68 |
| NWACC | Green, B. J | 04/05/2024 | 3,400.96 |
| NWACC | Green, B. J | 04/19/2024 | 3,400.96 |
| NWACC | Griffith, K. | 04/05/2024 | 1,495.38 |
| NWACC | Griffith, K. | 04/19/2024 | 1,495.39 |
| NWACC | Groesbeck, S. M | 04/05/2024 | 2,075.29 |
| NWACC | Groesbeck, S. M | 04/19/2024 | 2,075.28 |
| NWACC | Groomer, A. M | 04/05/2024 | 1,269.60 |
| NWACC | Groomer, A. M | 04/19/2024 | 1,269.61 |
| NWACC | Guevara, J. | 04/05/2024 | 61.88 |
| NWACC | Guevara, J. | 04/19/2024 | 364.00 |
| NWACC | Gulledge, P. L | 04/05/2024 | 2,115.40 |
| NWACC | Gulledge, P. L | 04/19/2024 | 2,115.39 |
| NWACC | Gulley, L. S | 04/05/2024 | 405.56 |
| NWACC | Gulley, L. S | 04/19/2024 | 405.56 |
| NWACC | Gupta, A. | 04/05/2024 | 405.56 |
| NWACC | Gupta, A. | 04/19/2024 | 405.56 |
| NWACC | Gutierrez, J. H | 04/05/2024 | 1,335.12 |
| NWACC | Gutierrez, J. H | 04/19/2024 | 1,316.12 |
| NWACC | Gutierrez, V. S | 04/05/2024 | 1,209.00 |
| NWACC | Gutierrez, V. S | 04/19/2024 | 1,581.00 |
| NWACC | Haas, M. S | 04/05/2024 | 799.54 |
| NWACC | Haas, M. S | 04/19/2024 | 799.54 |
| NWACC | Hackler, B. M | 04/05/2024 | 1,480.33 |
| NWACC | Hackler, B. M | 04/19/2024 | 1,480.34 |
| NWACC | Haegele, K. | 04/05/2024 | 1,584.93 |
| NWACC | Haegele, K. | 04/19/2024 | 1,584.93 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Hale, D. | 04/05/2024 | 1,384.80 |
| NWACC | Hale, D. | 04/19/2024 | 1,384.80 |
| NWACC | Hale, K. | 04/05/2024 | 243.34 |
| NWACC | Hale, K. | 04/19/2024 | 243.34 |
| NWACC | Hales, J. F | 04/05/2024 | 525.00 |
| NWACC | Hall, M. A | 04/05/2024 | 213.75 |
| NWACC | Hall, M. A | 04/19/2024 | 532.00 |
| NWACC | Hall, T. P | 04/05/2024 | 208.10 |
| NWACC | Hall, T. P | 04/19/2024 | 509.85 |
| NWACC | Hamblen, H. L | 04/05/2024 | 116.40 |
| NWACC | Hamblen, H. L | 04/19/2024 | 139.68 |
| NWACC | Hamilton, E. R | 04/05/2024 | 1,308.00 |
| NWACC | Hamilton, E. R | 04/19/2024 | 1,308.00 |
| NWACC | Hammons, C. A | 04/05/2024 | 162.23 |
| NWACC | Hammons, C. A | 04/19/2024 | 162.23 |
| NWACC | Hanna, M. D | 04/05/2024 | 1,664.18 |
| NWACC | Hanna, M. D | 04/19/2024 | 1,664.17 |
| NWACC | Hanson, B. | 04/19/2024 | 540.00 |
| NWACC | Harbin, J. | 04/05/2024 | 3,169.85 |
| NWACC | Harbin, J. | 04/19/2024 | 3,169.86 |
| NWACC | Harris, M. D | 04/05/2024 | 420.00 |
| NWACC | Harris, M. D | 04/19/2024 | 997.50 |
| NWACC | Harris, W. M | 04/05/2024 | 160.00 |
| NWACC | Harris, W. M | 04/19/2024 | 320.00 |
| NWACC | Hart, A. B | 04/05/2024 | 2,714.71 |
| NWACC | Hart, A. B | 04/19/2024 | 2,714.71 |
| NWACC | Hart, A. J | 04/05/2024 | 2,424.94 |
| NWACC | Hart, A. J | 04/19/2024 | 2,424.95 |
| NWACC | Hart, J. | 04/05/2024 | 3,223.70 |
| NWACC | Hart, J. | 04/19/2024 | 3,223.70 |
| NWACC | Hart, J. B | 04/05/2024 | 438.00 |
| NWACC | Hart, J. B | 04/19/2024 | 438.00 |
| NWACC | Harvill, L. A | 04/05/2024 | 1,433.60 |
| NWACC | Harvill, L. A | 04/19/2024 | 1,433.60 |
| NWACC | Hatfield, F. | 04/05/2024 | 681.34 |
| NWACC | Hatfield, F. | 04/19/2024 | 681.34 |
| NWACC | Hayden, R. | 04/19/2024 | 224.00 |
| NWACC | Hearling, A. | 04/05/2024 | 53.54 |
| NWACC | Hearling, A. | 04/19/2024 | 53.54 |
| NWACC | Heckmann, A. | 04/05/2024 | 2,185.06 |
| NWACC | Heckmann, A. | 04/19/2024 | 2,185.06 |
| NWACC | Heiliger, L. | 04/05/2024 | 243.34 |
| NWACC | Heiliger, L. | 04/19/2024 | 243.34 |
| NWACC | Heinrich, R. | 04/05/2024 | 648.96 |
| NWACC | Heinrich, R. | 04/19/2024 | 648.96 |
| NWACC | Heitz, B. | 04/05/2024 | 280.28 |
| NWACC | Heitz, B. | 04/19/2024 | 320.32 |
| NWACC | Hellier, K. | 04/05/2024 | 1,387.20 |
| NWACC | Hellier, K. | 04/19/2024 | 1,387.20 |
| NWACC | Hendrickson, M. | 04/05/2024 | 243.34 |
| NWACC | Hendrickson, M. | 04/19/2024 | 243.34 |
| NWACC | Her, L. S | 04/05/2024 | 146.25 |
| NWACC | Her, L. S | 04/19/2024 | 278.44 |
| NWACC | Hernandez, K. | 04/05/2024 | 1,461.56 |
| NWACC | Hernandez, K. | 04/19/2024 | 1,461.55 |
| NWACC | Hernandez, L. | 04/05/2024 | 1,148.00 |
| NWACC | Hernandez, L. | 04/19/2024 | 1,148.00 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Herrnstein, T. | 04/05/2024 | 2,322.27 |
| NWACC | Herrnstein, T. | 04/19/2024 | 2,322.27 |
| NWACC | Hiatt, A. A | 04/05/2024 | 811.12 |
| NWACC | Hiatt, A. A | 04/19/2024 | 811.12 |
| NWACC | Hicks, A. | 04/05/2024 | 2,734.99 |
| NWACC | Hicks, A. | 04/19/2024 | 2,734.99 |
| NWACC | Hicks, C. | 04/05/2024 | 81.12 |
| NWACC | Hicks, C. | 04/19/2024 | 81.12 |
| NWACC | Hicks, M. K | 04/05/2024 | 1,431.20 |
| NWACC | Hicks, M. K | 04/19/2024 | 1,431.21 |
| NWACC | Hileman, D. | 04/05/2024 | 243.34 |
| NWACC | Hileman, D. | 04/19/2024 | 243.34 |
| NWACC | Hilgendorf, E. J | 04/05/2024 | 730.02 |
| NWACC | Hilgendorf, E. J | 04/19/2024 | 730.02 |
| NWACC | Hill, J. G | 04/05/2024 | 2,463.88 |
| NWACC | Hill, J. G | 04/19/2024 | 2,463.88 |
| NWACC | Hill, P. | 04/05/2024 | 811.12 |
| NWACC | Hill, P. | 04/19/2024 | 811.12 |
| NWACC | Hillman, S. L | 04/05/2024 | 292.63 |
| NWACC | Hillman, S. L | 04/19/2024 | 292.63 |
| NWACC | Hinterthuer, W. B | 04/05/2024 | 811.12 |
| NWACC | Hinterthuer, W. B | 04/19/2024 | 811.12 |
| NWACC | Hipp, M. | 04/05/2024 | 101.25 |
| NWACC | Hipp, M. | 04/19/2024 | 230.63 |
| NWACC | Hixson, D. R | 04/05/2024 | 1,384.80 |
| NWACC | Hixson, D. R | 04/19/2024 | 1,384.80 |
| NWACC | Hodges, G. | 04/05/2024 | 3,665.14 |
| NWACC | Hodges, G. | 04/19/2024 | 3,665.14 |
| NWACC | Hodges, V. L | 04/05/2024 | 730.02 |
| NWACC | Hodges, V. L | 04/19/2024 | 730.02 |
| NWACC | Holbrook, J. | 04/05/2024 | 312.86 |
| NWACC | Holbrook, J. | 04/19/2024 | 312.86 |
| NWACC | Holliday, E. P | 04/05/2024 | 3,573.68 |
| NWACC | Holliday, E. P | 04/19/2024 | 3,573.68 |
| NWACC | Holloway, A. R | 04/05/2024 | 730.02 |
| NWACC | Holloway, A. R | 04/19/2024 | 730.02 |
| NWACC | Holt, C. S | 04/05/2024 | 681.34 |
| NWACC | Holt, C. S | 04/19/2024 | 681.34 |
| NWACC | Holtz, A. A | 04/05/2024 | 3,824.17 |
| NWACC | Holtz, A. A | 04/19/2024 | 3,274.17 |
| NWACC | Honea, K. P | 04/05/2024 | 3,223.18 |
| NWACC | Honea, K. P | 04/19/2024 | 3,223.18 |
| NWACC | Hopkins, C. A | 04/05/2024 | 1,308.00 |
| NWACC | Hopkins, C. A | 04/19/2024 | 1,384.81 |
| NWACC | Hudson, R. J | 04/05/2024 | 2,307.70 |
| NWACC | Hudson, R. J | 04/19/2024 | 2,307.70 |
| NWACC | Huffman, T. M | 04/05/2024 | 1,855.08 |
| NWACC | Huffman, T. M | 04/19/2024 | 1,855.08 |
| NWACC | Huggard, C. J | 04/05/2024 | 2,725.69 |
| NWACC | Huggard, C. J | 04/19/2024 | 2,725.69 |
| NWACC | Hughes, E. | 04/05/2024 | 1,948.23 |
| NWACC | Hughes, E. | 04/19/2024 | 1,948.22 |
| NWACC | Humphrey, B. | 04/05/2024 | 445.23 |
| NWACC | Humphrey, B. | 04/19/2024 | 959.31 |
| NWACC | Hurtado, M. | 04/05/2024 | 390.94 |
| NWACC | Imus, M. A | 04/05/2024 | 924.68 |
| NWACC | Imus, M. A | 04/19/2024 | 924.68 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Jackson, J. C | 04/05/2024 | 2,322.27 |
| NWACC | Jackson, J. C | 04/19/2024 | 2,322.27 |
| NWACC | Jackson, L. | 04/05/2024 | 1,308.00 |
| NWACC | Jackson, L. | 04/19/2024 | 1,384.80 |
| NWACC | Jackson, L. C | 04/05/2024 | 486.68 |
| NWACC | Jackson, L. C | 04/19/2024 | 486.68 |
| NWACC | Jacobs, L. G | 04/05/2024 | 1,120.00 |
| NWACC | Jacobs, L. G | 04/19/2024 | 1,120.00 |
| NWACC | James, J. A | 04/05/2024 | 353.58 |
| NWACC | James, J. A | 04/19/2024 | 353.58 |
| NWACC | James, K. | 04/05/2024 | 1,481.28 |
| NWACC | James, K. | 04/19/2024 | 1,481.28 |
| NWACC | Janes, M. | 04/05/2024 | 811.12 |
| NWACC | Janes, M. | 04/19/2024 | 811.12 |
| NWACC | Janik, T. | 04/05/2024 | 2,104.66 |
| NWACC | Janik, T. | 04/19/2024 | 2,104.66 |
| NWACC | Jarrett, J. S | 04/05/2024 | 1,610.40 |
| NWACC | Jarrett, J. S | 04/19/2024 | 1,610.40 |
| NWACC | Jenkins, S. B | 04/05/2024 | 2,930.31 |
| NWACC | Jenkins, S. B | 04/19/2024 | 2,930.31 |
| NWACC | Johnson, D. G | 04/05/2024 | 5,547.24 |
| NWACC | Johnson, D. G | 04/19/2024 | 5,547.24 |
| NWACC | Johnson, J. D | 04/05/2024 | 224.00 |
| NWACC | Johnson, J. D | 04/19/2024 | 224.00 |
| NWACC | Johnson, J. K | 04/05/2024 | 924.68 |
| NWACC | Johnson, J. K | 04/19/2024 | 924.68 |
| NWACC | Johnson, L. | 04/05/2024 | 2,694.96 |
| NWACC | Johnson, L. | 04/19/2024 | 2,694.96 |
| NWACC | Johnson, M. D | 04/05/2024 | 2,785.44 |
| NWACC | Johnson, M. D | 04/19/2024 | 2,785.44 |
| NWACC | Johnson, S. M | 04/05/2024 | 438.00 |
| NWACC | Johnson, S. M | 04/19/2024 | 438.00 |
| NWACC | Johnson, V. L | 04/05/2024 | 2,738.27 |
| NWACC | Johnson, V. L | 04/19/2024 | 2,738.27 |
| NWACC | Jones, A. L | 04/05/2024 | 224.00 |
| NWACC | Jones, A. L | 04/19/2024 | 224.00 |
| NWACC | Jones, E. | 04/05/2024 | 1,833.04 |
| NWACC | Jones, E. | 04/19/2024 | 1,833.04 |
| NWACC | Jones, J. S | 04/05/2024 | 2,120.15 |
| NWACC | Jones, J. S | 04/19/2024 | 2,120.15 |
| NWACC | Jones, M. | 04/05/2024 | 1,461.55 |
| NWACC | Jones, M. | 04/19/2024 | 1,461.54 |
| NWACC | Jones, P. | 04/05/2024 | 243.34 |
| NWACC | Jones, P. | 04/19/2024 | 243.34 |
| NWACC | Jonnalagadda, V. | 04/05/2024 | 2,865.39 |
| NWACC | Jonnalagadda, V. | 04/19/2024 | 2,865.39 |
| NWACC | Jordan, M. A | 04/05/2024 | 3,023.53 |
| NWACC | Jordan, M. A | 04/19/2024 | 3,023.53 |
| NWACC | Jorgensen, A. T | 04/05/2024 | 221.16 |
| NWACC | Jorgensen, A. T | 04/19/2024 | 442.32 |
| NWACC | Kagan, A. | 04/05/2024 | 2,643.65 |
| NWACC | Kagan, A. | 04/19/2024 | 2,643.65 |
| NWACC | Karigomba, W. | 04/05/2024 | 2,392.38 |
| NWACC | Karigomba, W. | 04/19/2024 | 2,392.38 |
| NWACC | Kaull, T. M | 04/05/2024 | 3,668.72 |
| NWACC | Kaull, T. M | 04/19/2024 | 3,668.72 |
| NWACC | Keahey, J. | 04/05/2024 | 262.50 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Keahey, J. | 04/19/2024 | 137.50 |
| NWACC | Keck, D. | 04/19/2024 | 560.00 |
| NWACC | Kee, D. S | 04/05/2024 | 486.68 |
| NWACC | Kee, D. S | 04/19/2024 | 486.68 |
| NWACC | Keiser, N. K | 04/05/2024 | 816.00 |
| NWACC | Keiser, N. K | 04/19/2024 | 816.00 |
| NWACC | Kelley, B. A | 04/05/2024 | 3,455.69 |
| NWACC | Kelley, B. A | 04/19/2024 | 3,455.69 |
| NWACC | Kenreigh-Tomas, T. | 04/05/2024 | 770.00 |
| NWACC | Kenreigh-Tomas, T. | 04/19/2024 | 800.00 |
| NWACC | Keogh, S. | 04/05/2024 | 3,993.17 |
| NWACC | Keogh, S. | 04/19/2024 | 3,993.17 |
| NWACC | Khrais, N. | 04/05/2024 | 486.68 |
| NWACC | Khrais, N. | 04/19/2024 | 486.68 |
| NWACC | Kile, N. C | 04/05/2024 | 3,107.96 |
| NWACC | Kile, N. C | 04/19/2024 | 3,107.96 |
| NWACC | King, C. M | 04/05/2024 | 2,649.00 |
| NWACC | King, C. M | 04/19/2024 | 2,649.00 |
| NWACC | King, Z. | 04/05/2024 | 1,923.09 |
| NWACC | King, Z. | 04/19/2024 | 1,923.08 |
| NWACC | Kirsop, M. S | 04/05/2024 | 799.54 |
| NWACC | Kirsop, M. S | 04/19/2024 | 799.54 |
| NWACC | Knies, C. C | 04/05/2024 | 730.02 |
| NWACC | Knies, C. C | 04/19/2024 | 730.02 |
| NWACC | Knoll, K. | 04/05/2024 | 2,112.11 |
| NWACC | Knoll, K. | 04/19/2024 | 2,112.11 |
| NWACC | Knowlton, T. | 04/05/2024 | 730.02 |
| NWACC | Knowlton, T. | 04/19/2024 | 730.02 |
| NWACC | Knudsen, E. | 04/05/2024 | 2,878.98 |
| NWACC | Knudsen, E. | 04/19/2024 | 2,878.98 |
| NWACC | Kouznetsova, E. | 04/05/2024 | 180.00 |
| NWACC | Kouznetsova, E. | 04/19/2024 | 147.00 |
| NWACC | Kramme, M. | 04/05/2024 | 1,901.91 |
| NWACC | Kramme, M. | 04/19/2024 | 1,901.93 |
| NWACC | Krueger, D. E | 04/05/2024 | 3,011.85 |
| NWACC | Krueger, D. E | 04/19/2024 | 3,011.85 |
| NWACC | Kuykendall, J. G | 04/05/2024 | 803.00 |
| NWACC | Kuykendall, J. G | 04/19/2024 | 803.00 |
| NWACC | Lacey, J. L | 04/05/2024 | 730.02 |
| NWACC | Lacey, J. L | 04/19/2024 | 730.02 |
| NWACC | LaCroix, A. | 04/05/2024 | 2,115.39 |
| NWACC | LaCroix, A. | 04/19/2024 | 2,115.39 |
| NWACC | LaMontia, P. J | 04/05/2024 | 154.00 |
| NWACC | Lance, A. R | 04/05/2024 | 1,769.24 |
| NWACC | Lance, A. R | 04/19/2024 | 1,769.24 |
| NWACC | Landers, J. | 04/05/2024 | 312.86 |
| NWACC | Landers, J. | 04/19/2024 | 312.86 |
| NWACC | Lang, J. | 04/05/2024 | 1,543.60 |
| NWACC | Lang, J. | 04/19/2024 | 1,543.60 |
| NWACC | Lantz, R. B | 04/05/2024 | 2,392.38 |
| NWACC | Lantz, R. B | 04/19/2024 | 2,392.38 |
| NWACC | Lasater, C. K | 04/05/2024 | 703.05 |
| NWACC | Lasater, C. K | 04/19/2024 | 399.90 |
| NWACC | Laughton, J. | 04/05/2024 | 2,687.15 |
| NWACC | Laughton, J. | 04/19/2024 | 2,687.15 |
| NWACC | Lawrence, C. B | 04/05/2024 | 2,060.60 |
| NWACC | Lawrence, C. B | 04/19/2024 | 2,060.60 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | Layne, H. | 04/05/2024 | 243.34 |
| NWACC | Layne, H. | 04/19/2024 | 243.34 |
| NWACC | Leach, M. | 04/05/2024 | 730.02 |
| NWACC | Leach, M. | 04/19/2024 | 730.02 |
| NWACC | LeBert, P. | 04/05/2024 | 512.47 |
| NWACC | LeBert, P. | 04/19/2024 | 512.47 |
| NWACC | Lechtenberger, T. | 04/05/2024 | 486.68 |
| NWACC | Lechtenberger, T. | 04/19/2024 | 486.68 |
| NWACC | Lee-Moore, K. | 04/05/2024 | 405.56 |
| NWACC | Lee-Moore, K. | 04/19/2024 | 405.56 |
| NWACC | Lee, G. E | 04/05/2024 | 3,161.99 |
| NWACC | Lee, G. E | 04/19/2024 | 3,161.99 |
| NWACC | Lee, J. | 04/05/2024 | 560.00 |
| NWACC | Lee, J. | 04/19/2024 | 1,120.00 |
| NWACC | Lee, K. | 04/05/2024 | 2,609.05 |
| NWACC | Lee, K. | 04/19/2024 | 2,609.05 |
| NWACC | Lewis, J. | 04/05/2024 | 1,384.80 |
| NWACC | Lewis, J. | 04/19/2024 | 1,384.80 |
| NWACC | Lewis, L. C | 04/05/2024 | 353.58 |
| NWACC | Lewis, L. C | 04/19/2024 | 353.58 |
| NWACC | Lewis, S. M | 04/05/2024 | 1,779.27 |
| NWACC | Lewis, S. M | 04/19/2024 | 2,536.85 |
| NWACC | Lewis, W. S | 04/05/2024 | 2,563.85 |
| NWACC | Lewis, W. S | 04/19/2024 | 2,563.85 |
| NWACC | Li, J. | 04/05/2024 | 2,585.95 |
| NWACC | Li, J. | 04/19/2024 | 2,585.95 |
| NWACC | Liberatore, E. | 04/05/2024 | 306.43 |
| NWACC | Liberatore, E. | 04/19/2024 | 306.43 |
| NWACC | Lo, L. | 04/05/2024 | 1,703.55 |
| NWACC | Lo, L. | 04/19/2024 | 1,703.55 |
| NWACC | Longing, E. | 04/05/2024 | 592.00 |
| NWACC | Longing, E. | 04/19/2024 | 944.00 |
| NWACC | Looney, M. E | 04/05/2024 | 2,253.54 |
| NWACC | Looney, M. E | 04/19/2024 | 2,253.54 |
| NWACC | Lopez, B. | 04/05/2024 | 1,642.76 |
| NWACC | Lopez, B. | 04/19/2024 | 1,597.95 |
| NWACC | Lowe, M. H | 04/05/2024 | 243.34 |
| NWACC | Lowe, M. H | 04/19/2024 | 243.34 |
| NWACC | Lowrey, P. S | 04/05/2024 | 3,112.78 |
| NWACC | Lowrey, P. S | 04/19/2024 | 3,112.78 |
| NWACC | Lukens, E. L | 04/05/2024 | 1,653.86 |
| NWACC | Lukens, E. L | 04/19/2024 | 1,653.85 |
| NWACC | Macedo, G. M | 04/05/2024 | 876.00 |
| NWACC | Macedo, G. M | 04/19/2024 | 876.00 |
| NWACC | Mackall, J. K | 04/05/2024 | 224.00 |
| NWACC | Mackall, J. K | 04/19/2024 | 672.00 |
| NWACC | Magness, T. | 04/05/2024 | 1,769.24 |
| NWACC | Magness, T. | 04/19/2024 | 1,769.24 |
| NWACC | Mahar, H. E | 04/05/2024 | 4,160.43 |
| NWACC | Mahar, H. E | 04/19/2024 | 4,160.43 |
| NWACC | Malachowski, J. C | 04/05/2024 | 243.34 |
| NWACC | Malachowski, J. C | 04/19/2024 | 243.34 |
| NWACC | Mallow, G. A | 04/05/2024 | 2,322.27 |
| NWACC | Mallow, G. A | 04/19/2024 | 2,322.27 |
| NWACC | Mandrell, B. | 04/05/2024 | 486.68 |
| NWACC | Mandrell, B. | 04/19/2024 | 486.68 |
| NWACC | Manning, G. | 04/05/2024 | 1,462.15 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------------|------------|--------------|
| NWACC | Manning, G. | 04/19/2024 | 1,462.15 |
| NWACC | Martin, A. | 04/05/2024 | 486.68 |
| NWACC | Martin, A. | 04/19/2024 | 486.68 |
| NWACC | Martin, E. | 04/19/2024 | 496.00 |
| NWACC | Martin, K. J | 04/05/2024 | 405.57 |
| NWACC | Martin, K. J | 04/19/2024 | 405.57 |
| NWACC | Massey, C. P | 04/05/2024 | 140.00 |
| NWACC | Massey, C. P | 04/19/2024 | 280.00 |
| NWACC | Massri, A. | 04/05/2024 | 5,294.44 |
| NWACC | Massri, A. | 04/08/2024 | 14,025.64 |
| NWACC | Mathews, K. | 04/05/2024 | 1,461.54 |
| NWACC | Mathews, K. | 04/19/2024 | 1,461.54 |
| NWACC | May, A. R | 04/05/2024 | 1,308.00 |
| NWACC | May, A. R | 04/19/2024 | 1,384.80 |
| NWACC | May, S. C | 04/05/2024 | 4,348.12 |
| NWACC | May, S. C | 04/19/2024 | 4,348.12 |
| NWACC | Mayfield, B. K | 04/05/2024 | 2,766.48 |
| NWACC | Mayfield, B. K | 04/19/2024 | 2,766.48 |
| NWACC | McAdams, M. E | 04/05/2024 | 1,280.00 |
| NWACC | McAdams, M. E | 04/19/2024 | 1,280.00 |
| NWACC | McAlister, C. | 04/05/2024 | 2,079.24 |
| NWACC | McAlister, C. | 04/19/2024 | 2,079.25 |
| NWACC | McAtee-Snelgrove, L. B | 04/05/2024 | 312.86 |
| NWACC | McAtee-Snelgrove, L. B | 04/19/2024 | 312.86 |
| NWACC | McAuliffe, C. F | 04/05/2024 | 486.68 |
| NWACC | McAuliffe, C. F | 04/19/2024 | 486.68 |
| NWACC | McCain, H. | 04/05/2024 | 1,769.24 |
| NWACC | McCain, H. | 04/19/2024 | 1,769.24 |
| NWACC | McCall, C. A | 04/05/2024 | 1,384.62 |
| NWACC | McCall, C. A | 04/19/2024 | 1,384.63 |
| NWACC | McCauley, J. | 04/05/2024 | 512.50 |
| NWACC | McCauley, J. | 04/19/2024 | 984.00 |
| NWACC | McCauley, P. | 04/05/2024 | 2,098.63 |
| NWACC | McCauley, P. | 04/19/2024 | 2,098.63 |
| NWACC | McConnell, T. | 04/05/2024 | 312.50 |
| NWACC | McConnell, T. | 04/19/2024 | 781.25 |
| NWACC | McCutcheon, J. B | 04/05/2024 | 285.88 |
| NWACC | McCutcheon, J. B | 04/19/2024 | 667.04 |
| NWACC | McDonald, M. | 04/19/2024 | 630.00 |
| NWACC | McElveen, S. M | 04/05/2024 | 243.34 |
| NWACC | McElveen, S. M | 04/19/2024 | 243.34 |
| NWACC | McFarland, A. | 04/05/2024 | 297.69 |
| NWACC | McFarland, A. | 04/19/2024 | 297.69 |
| NWACC | McGhee, K. | 04/05/2024 | 1,135.56 |
| NWACC | McGhee, K. | 04/19/2024 | 1,135.56 |
| NWACC | McGhee, M. A | 04/05/2024 | 730.02 |
| NWACC | McGhee, M. A | 04/19/2024 | 730.02 |
| NWACC | McGinn, T. F | 04/05/2024 | 2,536.85 |
| NWACC | McGinn, T. F | 04/19/2024 | 2,536.85 |
| NWACC | McGuire, L. A | 04/05/2024 | 243.34 |
| NWACC | McGuire, L. A | 04/19/2024 | 243.34 |
| NWACC | McSweeney, J. | 04/05/2024 | 648.91 |
| NWACC | McSweeney, J. | 04/19/2024 | 648.91 |
| NWACC | McVey, M. D | 04/05/2024 | 1,038.60 |
| NWACC | McVey, M. D | 04/19/2024 | 1,055.91 |
| NWACC | Meers, M. | 04/05/2024 | 2,484.68 |
| NWACC | Meers, M. | 04/19/2024 | 2,484.68 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Melton, J. | 04/05/2024 | 730.02 |
| NWACC | Melton, J. | 04/19/2024 | 730.02 |
| NWACC | Melvin, T. | 04/05/2024 | 405.56 |
| NWACC | Melvin, T. | 04/19/2024 | 405.56 |
| NWACC | Merino, C. | 04/05/2024 | 1,984.08 |
| NWACC | Merino, C. | 04/19/2024 | 1,984.08 |
| NWACC | Merrell, D. A | 04/05/2024 | 2,760.27 |
| NWACC | Merrell, D. A | 04/19/2024 | 2,760.27 |
| NWACC | Merrill, R. | 04/05/2024 | 243.34 |
| NWACC | Merrill, R. | 04/19/2024 | 243.34 |
| NWACC | Messer, A. | 04/05/2024 | 1,461.54 |
| NWACC | Messer, A. | 04/19/2024 | 1,461.54 |
| NWACC | Michael, M. | 04/05/2024 | 2,023.54 |
| NWACC | Michael, M. | 04/19/2024 | 2,023.54 |
| NWACC | Milam, L. | 04/05/2024 | 3,645.33 |
| NWACC | Milam, L. | 04/19/2024 | 3,645.33 |
| NWACC | Miller, A. | 04/05/2024 | 486.68 |
| NWACC | Miller, A. | 04/19/2024 | 486.68 |
| NWACC | Miller, D. M | 04/05/2024 | 2,296.20 |
| NWACC | Miller, D. M | 04/19/2024 | 2,296.20 |
| NWACC | Miller, D. R | 04/05/2024 | 2,264.59 |
| NWACC | Miller, D. R | 04/19/2024 | 2,264.59 |
| NWACC | Mills, N. | 04/05/2024 | 287.14 |
| NWACC | Mills, N. | 04/19/2024 | 445.36 |
| NWACC | Mills, N. S | 04/05/2024 | 1,472.80 |
| NWACC | Mills, N. S | 04/19/2024 | 1,472.80 |
| NWACC | Moll, Y. S | 04/05/2024 | 519.12 |
| NWACC | Moll, Y. S | 04/19/2024 | 519.12 |
| NWACC | Monhollon, J. | 04/05/2024 | 243.34 |
| NWACC | Monhollon, J. | 04/19/2024 | 243.34 |
| NWACC | Moore, C. | 04/05/2024 | 243.34 |
| NWACC | Moore, C. | 04/19/2024 | 243.34 |
| NWACC | Moore, J. | 04/05/2024 | 298.13 |
| NWACC | Moore, J. | 04/19/2024 | 371.25 |
| NWACC | Moore, K. | 04/05/2024 | 2,890.27 |
| NWACC | Moore, K. | 04/19/2024 | 2,890.28 |
| NWACC | Moore, R. | 04/05/2024 | 1,461.55 |
| NWACC | Moore, R. | 04/19/2024 | 1,461.55 |
| NWACC | Mora, Y. | 04/05/2024 | 1,540.53 |
| NWACC | Mora, Y. | 04/19/2024 | 1,703.68 |
| NWACC | Morgan-Pitts, A. | 04/05/2024 | 632.03 |
| NWACC | Morgan-Pitts, A. | 04/19/2024 | 547.76 |
| NWACC | Morris, A. | 04/05/2024 | 865.50 |
| NWACC | Morris, A. | 04/19/2024 | 865.50 |
| NWACC | Morris, J. W | 04/05/2024 | 486.68 |
| NWACC | Morris, J. W | 04/19/2024 | 486.68 |
| NWACC | Morris, S. M | 04/05/2024 | 2,219.69 |
| NWACC | Morris, S. M | 04/19/2024 | 2,351.58 |
| NWACC | Moser, R. A | 04/05/2024 | 420.00 |
| NWACC | Moser, R. A | 04/19/2024 | 822.50 |
| NWACC | Mosley, E. | 04/05/2024 | 140.63 |
| NWACC | Mosley, E. | 04/19/2024 | 287.00 |
| NWACC | Motsinger, A. M | 04/05/2024 | 1,330.55 |
| NWACC | Motsinger, A. M | 04/19/2024 | 1,345.78 |
| NWACC | Motsinger, M. M | 04/05/2024 | 1,834.23 |
| NWACC | Motsinger, M. M | 04/19/2024 | 1,803.08 |
| NWACC | Moua, N. | 04/05/2024 | 157.50 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Moua, N. | 04/19/2024 | 532.00 |
| NWACC | Murphy, A. N | 04/05/2024 | 243.34 |
| NWACC | Murphy, A. N | 04/19/2024 | 243.34 |
| NWACC | Myers, A. | 04/05/2024 | 150.00 |
| NWACC | Myers, A. | 04/19/2024 | 475.00 |
| NWACC | Nadeem, H. | 04/05/2024 | 232.80 |
| NWACC | Nadeem, H. | 04/19/2024 | 442.32 |
| NWACC | Neely, K. | 04/05/2024 | 236.25 |
| NWACC | Neely, K. | 04/19/2024 | 163.13 |
| NWACC | Nelson, J. R | 04/05/2024 | 2,962.96 |
| NWACC | Nelson, J. R | 04/19/2024 | 2,962.96 |
| NWACC | Nelson, V. E | 04/05/2024 | 3,004.73 |
| NWACC | Nelson, V. E | 04/19/2024 | 3,004.73 |
| NWACC | Nesser, E. | 04/05/2024 | 653.57 |
| NWACC | Nesser, E. | 04/19/2024 | 1,090.78 |
| NWACC | Nevels, J. | 04/05/2024 | 1,366.10 |
| NWACC | Nevels, J. | 04/19/2024 | 1,976.48 |
| NWACC | Newell, T. | 04/05/2024 | 486.67 |
| NWACC | Newell, T. | 04/19/2024 | 734.67 |
| NWACC | Newhall, J. | 04/05/2024 | 2,120.15 |
| NWACC | Newhall, J. | 04/19/2024 | 2,120.15 |
| NWACC | Neyland, C. H | 04/05/2024 | 2,706.37 |
| NWACC | Neyland, C. H | 04/19/2024 | 2,706.37 |
| NWACC | Nichols, C. R | 04/05/2024 | 3,013.33 |
| NWACC | Nichols, C. R | 04/19/2024 | 3,013.33 |
| NWACC | Nieto, J. | 04/05/2024 | 1,461.55 |
| NWACC | Nieto, J. | 04/19/2024 | 1,461.55 |
| NWACC | Nieukirk, J. | 04/05/2024 | 589.00 |
| NWACC | Nieukirk, J. | 04/19/2024 | 1,162.50 |
| NWACC | Nolasco, J. | 04/19/2024 | 1,730.77 |
| NWACC | Nomoto, S. | 04/05/2024 | 2,487.59 |
| NWACC | Nomoto, S. | 04/19/2024 | 2,487.59 |
| NWACC | Norris, L. | 04/05/2024 | 243.34 |
| NWACC | Norris, L. | 04/19/2024 | 243.34 |
| NWACC | Norsworthy, D. | 04/05/2024 | 1,553.85 |
| NWACC | Norsworthy, D. | 04/19/2024 | 1,553.85 |
| NWACC | O'Brien, T. H | 04/05/2024 | 2,468.05 |
| NWACC | O'Brien, T. H | 04/19/2024 | 2,468.05 |
| NWACC | O'Leary, M. B | 04/05/2024 | 3,838.85 |
| NWACC | O'Leary, M. B | 04/19/2024 | 3,838.85 |
| NWACC | O'Neill, J. L | 04/05/2024 | 1,911.78 |
| NWACC | O'Neill, J. L | 04/19/2024 | 1,911.78 |
| NWACC | Ockinga, J. N | 04/05/2024 | 2,000.00 |
| NWACC | Ockinga, J. N | 04/19/2024 | 2,182.15 |
| NWACC | Oldebeken, Z. S | 04/05/2024 | 560.00 |
| NWACC | Oldebeken, Z. S | 04/19/2024 | 1,120.00 |
| NWACC | Oliver, D. K | 04/05/2024 | 119.50 |
| NWACC | Oliver, D. K | 04/19/2024 | 239.00 |
| NWACC | Olson, C. B | 04/05/2024 | 3,092.97 |
| NWACC | Olson, C. B | 04/19/2024 | 3,092.97 |
| NWACC | Ostas, D. | 04/05/2024 | 730.00 |
| NWACC | Ostas, D. | 04/19/2024 | 730.00 |
| NWACC | Oswald, T. R | 04/05/2024 | 681.34 |
| NWACC | Oswald, T. R | 04/19/2024 | 681.34 |
| NWACC | Paar, N. | 04/05/2024 | 3,111.30 |
| NWACC | Paar, N. | 04/19/2024 | 3,111.30 |
| NWACC | Paine, F. A | 04/05/2024 | 3,536.99 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-----------------|------------|--------------|
| NWACC | Paine, F. A | 04/19/2024 | 3,536.99 |
| NWACC | Parish, M. M | 04/05/2024 | 1,269.61 |
| NWACC | Parish, M. M | 04/19/2024 | 1,269.60 |
| NWACC | Parker, B. T | 04/05/2024 | 429.00 |
| NWACC | Parker, B. T | 04/19/2024 | 792.00 |
| NWACC | Partin, W. | 04/05/2024 | 280.00 |
| NWACC | Partin, W. | 04/19/2024 | 560.00 |
| NWACC | Patel, J. | 04/05/2024 | 1,461.54 |
| NWACC | Patel, J. | 04/19/2024 | 1,461.55 |
| NWACC | Paulk, J. W | 04/05/2024 | 3,050.91 |
| NWACC | Paulk, J. W | 04/19/2024 | 3,050.91 |
| NWACC | Paxton, L. A | 04/05/2024 | 3,953.31 |
| NWACC | Paxton, L. A | 04/19/2024 | 3,953.31 |
| NWACC | Pelloquin, A. D | 04/05/2024 | 2,400.93 |
| NWACC | Pelloquin, A. D | 04/19/2024 | 2,400.93 |
| NWACC | Penner, C. A | 04/05/2024 | 162.23 |
| NWACC | Penner, C. A | 04/19/2024 | 162.23 |
| NWACC | Perea, C. | 04/05/2024 | 243.34 |
| NWACC | Perea, C. | 04/19/2024 | 243.34 |
| NWACC | Perez, D. | 04/05/2024 | 1,818.70 |
| NWACC | Perez, D. | 04/19/2024 | 1,818.71 |
| NWACC | Perry, C. | 04/05/2024 | 243.34 |
| NWACC | Perry, C. | 04/19/2024 | 243.34 |
| NWACC | Perry, Z. | 04/05/2024 | 243.34 |
| NWACC | Perry, Z. | 04/19/2024 | 243.34 |
| NWACC | Peters, T. J | 04/05/2024 | 396.00 |
| NWACC | Peters, T. J | 04/19/2024 | 687.50 |
| NWACC | Phenis, T. | 04/05/2024 | 280.00 |
| NWACC | Phenis, T. | 04/19/2024 | 560.00 |
| NWACC | Philippe, S. | 04/05/2024 | 2,139.66 |
| NWACC | Philippe, S. | 04/19/2024 | 2,139.65 |
| NWACC | Phillips, C. D | 04/05/2024 | 3,249.39 |
| NWACC | Phillips, C. D | 04/19/2024 | 3,249.39 |
| NWACC | Phillips, R. | 04/05/2024 | 1,960.69 |
| NWACC | Phillips, R. | 04/19/2024 | 1,960.69 |
| NWACC | Pianalto, V. J | 04/05/2024 | 2,608.19 |
| NWACC | Pianalto, V. J | 04/19/2024 | 2,608.19 |
| NWACC | Pilgrim, R. A | 04/05/2024 | 1,495.38 |
| NWACC | Pilgrim, R. A | 04/19/2024 | 1,495.38 |
| NWACC | Plankenhorn, K. | 04/05/2024 | 1,880.73 |
| NWACC | Plankenhorn, K. | 04/19/2024 | 1,880.73 |
| NWACC | Plant, G. | 04/05/2024 | 332.50 |
| NWACC | Plant, G. | 04/19/2024 | 750.50 |
| NWACC | Pope, M. I | 04/05/2024 | 438.00 |
| NWACC | Pope, M. I | 04/19/2024 | 438.00 |
| NWACC | Power, D. G | 04/05/2024 | 2,230.81 |
| NWACC | Power, D. G | 04/19/2024 | 1,934.88 |
| NWACC | Preston, D. | 04/05/2024 | 1,783.04 |
| NWACC | Preston, D. | 04/19/2024 | 1,783.05 |
| NWACC | Price, A. | 04/05/2024 | 1,269.60 |
| NWACC | Price, A. | 04/19/2024 | 1,269.60 |
| NWACC | Price, P. | 04/05/2024 | 756.81 |
| NWACC | Price, P. | 04/19/2024 | 756.81 |
| NWACC | Prince, K. | 04/05/2024 | 1,874.33 |
| NWACC | Prince, K. | 04/19/2024 | 1,874.33 |
| NWACC | Pruit, D. L | 04/05/2024 | 1,858.15 |
| NWACC | Pruit, D. L | 04/19/2024 | 1,858.16 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Pryor, J. | 04/05/2024 | 486.68 |
| NWACC | Pryor, J. | 04/19/2024 | 486.68 |
| NWACC | Pulido-Rojas, V. | 04/05/2024 | 154.00 |
| NWACC | Pulido-Rojas, V. | 04/19/2024 | 308.00 |
| NWACC | Pulley, S. E | 04/05/2024 | 324.45 |
| NWACC | Pulley, S. E | 04/19/2024 | 324.45 |
| NWACC | Pummill, M. M | 04/05/2024 | 1,697.46 |
| NWACC | Pummill, M. M | 04/19/2024 | 1,697.45 |
| NWACC | Purdy, K. K | 04/05/2024 | 2,699.60 |
| NWACC | Purdy, K. K | 04/19/2024 | 2,699.59 |
| NWACC | Purvis, B. H | 04/05/2024 | 243.34 |
| NWACC | Purvis, B. H | 04/19/2024 | 243.34 |
| NWACC | Qu, G. | 04/05/2024 | 1,779.77 |
| NWACC | Qu, G. | 04/19/2024 | 1,779.77 |
| NWACC | Rademacher, B. J | 04/05/2024 | 2,797.87 |
| NWACC | Rademacher, B. J | 04/19/2024 | 2,797.87 |
| NWACC | Ramey, B. C | 04/05/2024 | 197.71 |
| NWACC | Ramey, B. C | 04/19/2024 | 418.68 |
| NWACC | Ramirez, K. B | 04/05/2024 | 1,026.00 |
| NWACC | Ramirez, K. B | 04/19/2024 | 1,558.00 |
| NWACC | Ramirez, V. A | 04/05/2024 | 486.68 |
| NWACC | Ramirez, V. A | 04/19/2024 | 486.68 |
| NWACC | Ramos, V. | 04/05/2024 | 1,620.00 |
| NWACC | Ramos, V. | 04/19/2024 | 1,800.00 |
| NWACC | Rampey, C. | 04/05/2024 | 243.34 |
| NWACC | Rampey, C. | 04/19/2024 | 243.34 |
| NWACC | Ratliff, S. M | 04/05/2024 | 1,122.41 |
| NWACC | Ratliff, S. M | 04/19/2024 | 1,248.64 |
| NWACC | Ravi, S. | 04/05/2024 | 3,126.35 |
| NWACC | Ravi, S. | 04/19/2024 | 3,126.35 |
| NWACC | Rawls, L. | 04/05/2024 | 236.25 |
| NWACC | Rawls, L. | 04/19/2024 | 469.00 |
| NWACC | Rawwagah, R. | 04/05/2024 | 498.80 |
| NWACC | Rawwagah, R. | 04/19/2024 | 498.80 |
| NWACC | Reams, G. A | 04/05/2024 | 1,200.00 |
| NWACC | Reams, G. A | 04/19/2024 | 1,200.00 |
| NWACC | Redmon, E. | 04/05/2024 | 1,615.39 |
| NWACC | Redmon, E. | 04/19/2024 | 1,615.39 |
| NWACC | Reed, Z. P | 04/05/2024 | 1,461.55 |
| NWACC | Reed, Z. P | 04/19/2024 | 1,461.54 |
| NWACC | Rees, M. | 04/05/2024 | 521.43 |
| NWACC | Rees, M. | 04/19/2024 | 521.43 |
| NWACC | Reeves, M. S | 04/05/2024 | 210.00 |
| NWACC | Reeves, M. S | 04/19/2024 | 595.00 |
| NWACC | Ren, M. | 04/19/2024 | 1,269.60 |
| NWACC | Reneau, J. W | 04/05/2024 | 1,775.00 |
| NWACC | Reneau, J. W | 04/19/2024 | 1,775.00 |
| NWACC | Renneker, T. | 04/05/2024 | 243.34 |
| NWACC | Renneker, T. | 04/19/2024 | 243.34 |
| NWACC | Rhodes, A. | 04/05/2024 | 892.24 |
| NWACC | Rhodes, A. | 04/19/2024 | 892.24 |
| NWACC | Rieff, M. L | 04/05/2024 | 2,136.55 |
| NWACC | Rieff, M. L | 04/19/2024 | 2,136.54 |
| NWACC | Ring, B. R | 04/05/2024 | 625.72 |
| NWACC | Ring, B. R | 04/19/2024 | 625.72 |
| NWACC | Rittle, D. | 04/05/2024 | 8,815.06 |
| NWACC | Rittle, D. | 04/19/2024 | 8,815.05 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|----------------------|------------|--------------|
| NWACC | Roberson, A. | 04/05/2024 | 1,308.00 |
| NWACC | Roberson, A. | 04/19/2024 | 1,308.00 |
| NWACC | Roberts, A. | 04/05/2024 | 1,822.68 |
| NWACC | Roberts, A. | 04/19/2024 | 1,822.67 |
| NWACC | Roberts, S. | 04/05/2024 | 537.75 |
| NWACC | Roberts, S. | 04/19/2024 | 406.30 |
| NWACC | Robertson-Gann, A. H | 04/05/2024 | 2,421.41 |
| NWACC | Robertson-Gann, A. H | 04/19/2024 | 2,421.42 |
| NWACC | Robertson, C. A | 04/05/2024 | 243.34 |
| NWACC | Robertson, C. A | 04/19/2024 | 243.34 |
| NWACC | Robertson, V. E | 04/05/2024 | 486.68 |
| NWACC | Robertson, V. E | 04/19/2024 | 486.68 |
| NWACC | Robinson, J. D | 04/05/2024 | 348.90 |
| NWACC | Robinson, J. D | 04/19/2024 | 441.94 |
| NWACC | Robinson, J. R | 04/05/2024 | 23.26 |
| NWACC | Robinson, J. R | 04/19/2024 | 23.26 |
| NWACC | Rodriguez, A. E | 04/05/2024 | 2,303.70 |
| NWACC | Rodriguez, A. E | 04/19/2024 | 2,303.69 |
| NWACC | Roe, P. L | 04/05/2024 | 490.20 |
| NWACC | Roe, P. L | 04/19/2024 | 438.60 |
| NWACC | Rogers, E. L | 04/05/2024 | 2,548.62 |
| NWACC | Rogers, E. L | 04/19/2024 | 2,548.62 |
| NWACC | Rogers, M. | 04/05/2024 | 3,308.32 |
| NWACC | Rogers, M. | 04/19/2024 | 3,308.32 |
| NWACC | Rogers, R. | 04/05/2024 | 1,461.60 |
| NWACC | Rogers, R. | 04/19/2024 | 1,461.60 |
| NWACC | Roitz, R. | 04/05/2024 | 3,084.20 |
| NWACC | Roitz, R. | 04/19/2024 | 3,084.20 |
| NWACC | Roper, E. T | 04/05/2024 | 2,843.83 |
| NWACC | Roper, E. T | 04/19/2024 | 2,843.83 |
| NWACC | Rose, K. L | 04/05/2024 | 2,287.73 |
| NWACC | Rose, K. L | 04/19/2024 | 2,287.73 |
| NWACC | Rose, R. A | 04/05/2024 | 243.34 |
| NWACC | Rose, R. A | 04/19/2024 | 243.34 |
| NWACC | Rose, T. S | 04/05/2024 | 2,023.72 |
| NWACC | Rose, T. S | 04/19/2024 | 2,117.35 |
| NWACC | Rosenblum, J. L | 04/19/2024 | 480.00 |
| NWACC | Ross, M. E | 04/05/2024 | 3,548.87 |
| NWACC | Ross, M. E | 04/19/2024 | 3,548.87 |
| NWACC | Rowe, J. | 04/05/2024 | 490.99 |
| NWACC | Rowe, J. | 04/19/2024 | 212.32 |
| NWACC | Rowell, D. C | 04/05/2024 | 438.00 |
| NWACC | Rowell, D. C | 04/19/2024 | 438.00 |
| NWACC | Rubinelli, P. M | 04/05/2024 | 405.56 |
| NWACC | Rubinelli, P. M | 04/19/2024 | 405.56 |
| NWACC | Rudisill, K. | 04/05/2024 | 1,384.81 |
| NWACC | Rudisill, K. | 04/19/2024 | 1,384.80 |
| NWACC | Ruffing, M. | 04/05/2024 | 2,575.51 |
| NWACC | Ruffing, M. | 04/19/2024 | 2,575.50 |
| NWACC | Rusch, M. C | 04/19/2024 | 270.00 |
| NWACC | Ryan, C. E | 04/05/2024 | 2,060.40 |
| NWACC | Ryan, C. E | 04/19/2024 | 2,060.40 |
| NWACC | Sagely, A. E | 04/05/2024 | 3,259.99 |
| NWACC | Sagely, A. E | 04/19/2024 | 3,259.98 |
| NWACC | Samuel, E. | 04/05/2024 | 2,126.99 |
| NWACC | Samuel, E. | 04/19/2024 | 2,126.99 |
| NWACC | Sanchez, A. | 04/05/2024 | 1,484.00 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Sanchez, A. | 04/19/2024 | 1,484.00 |
| NWACC | Sanchez, S. | 04/05/2024 | 1,538.47 |
| NWACC | Sanchez, S. | 04/19/2024 | 1,538.47 |
| NWACC | Sanders, J. | 04/05/2024 | 560.00 |
| NWACC | Sanders, J. | 04/19/2024 | 784.00 |
| NWACC | Sanders, S. | 04/05/2024 | 4,230.78 |
| NWACC | Sanders, S. | 04/19/2024 | 4,230.77 |
| NWACC | Sappe, D. T | 04/05/2024 | 1,640.81 |
| NWACC | Sappe, D. T | 04/19/2024 | 1,640.80 |
| NWACC | Satterfield, P. K | 04/05/2024 | 3,417.17 |
| NWACC | Satterfield, P. K | 04/19/2024 | 3,417.17 |
| NWACC | Sauceda, L. | 04/05/2024 | 372.00 |
| NWACC | Sauceda, L. | 04/19/2024 | 496.00 |
| NWACC | Schader, A. J | 04/05/2024 | 2,728.05 |
| NWACC | Schader, A. J | 04/19/2024 | 2,728.06 |
| NWACC | Scharnhorst, D. L | 04/05/2024 | 180.00 |
| NWACC | Scharnhorst, D. L | 04/19/2024 | 420.00 |
| NWACC | Schofield, L. | 04/19/2024 | 840.00 |
| NWACC | Schraeder, J. L | 04/05/2024 | 1,538.48 |
| NWACC | Schraeder, J. L | 04/19/2024 | 1,538.48 |
| NWACC | Schrieber, J. R | 04/05/2024 | 730.02 |
| NWACC | Schrieber, J. R | 04/19/2024 | 730.02 |
| NWACC | Schwader, J. A | 04/05/2024 | 1,930.08 |
| NWACC | Schwader, J. A | 04/19/2024 | 1,930.07 |
| NWACC | Scott-Morris, L. A | 04/05/2024 | 1,653.86 |
| NWACC | Scott-Morris, L. A | 04/19/2024 | 1,653.85 |
| NWACC | Scriber, M. | 04/05/2024 | 1,461.56 |
| NWACC | Scriber, M. | 04/19/2024 | 1,461.55 |
| NWACC | Scrivner, C. B | 04/05/2024 | 681.34 |
| NWACC | Scrivner, C. B | 04/19/2024 | 681.34 |
| NWACC | Sello, R. T | 04/05/2024 | 264.38 |
| NWACC | Sello, R. T | 04/19/2024 | 504.00 |
| NWACC | Selph, M. E | 04/05/2024 | 1,697.47 |
| NWACC | Selph, M. E | 04/19/2024 | 1,697.46 |
| NWACC | Sevier, J. | 04/05/2024 | 1,822.67 |
| NWACC | Sevier, J. | 04/19/2024 | 1,822.68 |
| NWACC | Shafkowitz, M. | 04/05/2024 | 5,001.94 |
| NWACC | Shafkowitz, M. | 04/19/2024 | 5,001.93 |
| NWACC | Sharif, K. H | 04/05/2024 | 2,585.41 |
| NWACC | Sharif, K. H | 04/19/2024 | 2,585.41 |
| NWACC | Shaw, C. | 04/05/2024 | 1,730.77 |
| NWACC | Shaw, C. | 04/19/2024 | 1,730.80 |
| NWACC | Shelton, A. | 04/05/2024 | 1,269.61 |
| NWACC | Shelton, A. | 04/19/2024 | 1,269.61 |
| NWACC | Shelton, D. N | 04/05/2024 | 1,963.15 |
| NWACC | Shelton, D. N | 04/19/2024 | 1,963.15 |
| NWACC | Shelton, T. | 04/05/2024 | 1,616.63 |
| NWACC | Shelton, T. | 04/19/2024 | 1,616.64 |
| NWACC | Shifflett, W. J | 04/05/2024 | 378.79 |
| NWACC | Shifflett, W. J | 04/19/2024 | 378.79 |
| NWACC | Shimwa, N. | 04/05/2024 | 166.80 |
| NWACC | Shimwa, N. | 04/19/2024 | 222.40 |
| NWACC | Short, T. | 04/05/2024 | 876.00 |
| NWACC | Short, T. | 04/19/2024 | 876.00 |
| NWACC | Simmons, A. W | 04/05/2024 | 2,177.81 |
| NWACC | Simmons, A. W | 04/19/2024 | 2,177.81 |
| NWACC | Sivakumar, S. | 04/19/2024 | 1,730.77 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Slay, S. L | 04/05/2024 | 2,586.48 |
| NWACC | Slay, S. L | 04/19/2024 | 2,586.48 |
| NWACC | Slone, T. L | 04/05/2024 | 348.75 |
| NWACC | Slone, T. L | 04/19/2024 | 434.00 |
| NWACC | Smardo, H. | 04/05/2024 | 446.53 |
| NWACC | Smardo, H. | 04/19/2024 | 446.53 |
| NWACC | Smart, B. | 04/05/2024 | 556.20 |
| NWACC | Smart, B. | 04/19/2024 | 556.20 |
| NWACC | Smith-Thomas, K. A | 04/05/2024 | 1,269.61 |
| NWACC | Smith-Thomas, K. A | 04/19/2024 | 1,269.60 |
| NWACC | Smith, B. | 04/05/2024 | 1,461.55 |
| NWACC | Smith, B. | 04/19/2024 | 1,461.55 |
| NWACC | Smith, C. B | 04/05/2024 | 2,253.54 |
| NWACC | Smith, C. B | 04/19/2024 | 2,253.54 |
| NWACC | Smith, E. | 04/05/2024 | 1,308.00 |
| NWACC | Smith, E. | 04/19/2024 | 1,308.00 |
| NWACC | Smith, H. | 04/05/2024 | 1,461.54 |
| NWACC | Smith, H. | 04/19/2024 | 1,461.55 |
| NWACC | Smith, L. E | 04/05/2024 | 3,359.97 |
| NWACC | Smith, L. E | 04/19/2024 | 3,359.97 |
| NWACC | Smith, M. S | 04/05/2024 | 3,331.48 |
| NWACC | Smith, M. S | 04/19/2024 | 1,831.49 |
| NWACC | Smith, N. J | 04/05/2024 | 1,387.20 |
| NWACC | Smith, N. J | 04/19/2024 | 1,387.20 |
| NWACC | Smith, S. | 04/05/2024 | 330.00 |
| NWACC | Smith, S. | 04/19/2024 | 550.00 |
| NWACC | Smith, S. D | 04/05/2024 | 2,901.88 |
| NWACC | Smith, S. D | 04/19/2024 | 2,901.88 |
| NWACC | Smith, W. M | 04/05/2024 | 243.34 |
| NWACC | Smith, W. M | 04/19/2024 | 243.34 |
| NWACC | Snarr, J. W | 04/05/2024 | 4,596.04 |
| NWACC | Snarr, J. W | 04/19/2024 | 4,596.04 |
| NWACC | Snodgrass, C. | 04/05/2024 | 1,930.77 |
| NWACC | Snodgrass, C. | 04/19/2024 | 2,030.77 |
| NWACC | Snodgrass, J. | 04/05/2024 | 2,281.05 |
| NWACC | Snodgrass, J. | 04/19/2024 | 2,281.05 |
| NWACC | Soliman, A. E | 04/05/2024 | 734.40 |
| NWACC | Soliman, A. E | 04/19/2024 | 660.96 |
| NWACC | Sosna, K. U | 04/05/2024 | 1,461.54 |
| NWACC | Sosna, K. U | 04/19/2024 | 1,461.54 |
| NWACC | Soulard, A. | 04/05/2024 | 1,461.54 |
| NWACC | Soulard, A. | 04/19/2024 | 1,461.54 |
| NWACC | Sparks, C. | 04/05/2024 | 1,678.00 |
| NWACC | Sparks, C. | 04/19/2024 | 1,678.00 |
| NWACC | Sparks, P. K | 04/05/2024 | 2,127.00 |
| NWACC | Sparks, P. K | 04/19/2024 | 2,127.00 |
| NWACC | Spears, C. | 04/05/2024 | 243.34 |
| NWACC | Spears, C. | 04/19/2024 | 243.34 |
| NWACC | Spears, C. P | 04/05/2024 | 3,867.21 |
| NWACC | Spears, C. P | 04/19/2024 | 3,867.21 |
| NWACC | Spradling, J. M | 04/05/2024 | 490.20 |
| NWACC | Spradling, J. M | 04/19/2024 | 490.20 |
| NWACC | Sprecher, L. L | 04/05/2024 | 2,136.54 |
| NWACC | Sprecher, L. L | 04/19/2024 | 2,136.54 |
| NWACC | Sprenkel, M. D | 04/05/2024 | 162.23 |
| NWACC | Sprenkel, M. D | 04/19/2024 | 162.23 |
| NWACC | St Jean, Y. | 04/05/2024 | 2,573.85 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|-------------------|------------|--------------|
| NWACC | St Jean, Y. | 04/19/2024 | 2,573.85 |
| NWACC | Staggs, C. | 04/05/2024 | 1,852.48 |
| NWACC | Staggs, C. | 04/19/2024 | 1,852.48 |
| NWACC | Stalder, K. | 04/05/2024 | 1,269.60 |
| NWACC | Stalder, K. | 04/19/2024 | 1,269.60 |
| NWACC | Stamper, J. C | 04/05/2024 | 757.58 |
| NWACC | Stamper, J. C | 04/19/2024 | 757.58 |
| NWACC | Stamps, C. L | 04/05/2024 | 3,401.32 |
| NWACC | Stamps, C. L | 04/19/2024 | 3,401.32 |
| NWACC | Stansfield, A. | 04/05/2024 | 1,800.00 |
| NWACC | Stansfield, A. | 04/19/2024 | 1,800.00 |
| NWACC | Steele, T. | 04/05/2024 | 448.00 |
| NWACC | Steele, T. | 04/19/2024 | 672.00 |
| NWACC | Steeps, R. J | 04/05/2024 | 9.50 |
| NWACC | Sternberg, J. | 04/05/2024 | 1,484.01 |
| NWACC | Sternberg, J. | 04/19/2024 | 1,484.00 |
| NWACC | Stevenson, B. J | 04/05/2024 | 199.69 |
| NWACC | Stevenson, B. J | 04/19/2024 | 444.50 |
| NWACC | Stewart, B. J | 04/05/2024 | 1,200.00 |
| NWACC | Stewart, B. J | 04/19/2024 | 1,200.00 |
| NWACC | Stewart, H. | 04/05/2024 | 300.00 |
| NWACC | Stout, F. J | 04/05/2024 | 209.01 |
| NWACC | Stout, F. J | 04/19/2024 | 504.26 |
| NWACC | Stratigakis, A. V | 04/05/2024 | 838.70 |
| NWACC | Stratigakis, A. V | 04/19/2024 | 838.70 |
| NWACC | Sturtevant, K. M | 04/05/2024 | 243.34 |
| NWACC | Sturtevant, K. M | 04/19/2024 | 243.34 |
| NWACC | Sudduth, M. | 04/05/2024 | 876.00 |
| NWACC | Sudduth, M. | 04/19/2024 | 438.00 |
| NWACC | Sullins, M. | 04/05/2024 | 1,923.08 |
| NWACC | Sullins, M. | 04/19/2024 | 1,923.09 |
| NWACC | Sumler, T. | 04/19/2024 | 640.00 |
| NWACC | Suffin, C. | 04/05/2024 | 486.68 |
| NWACC | Suffin, C. | 04/19/2024 | 486.68 |
| NWACC | Sutton, M. | 04/05/2024 | 1,884.62 |
| NWACC | Sutton, M. | 04/19/2024 | 1,884.62 |
| NWACC | Swartout, J. | 04/05/2024 | 4,233.87 |
| NWACC | Swartout, J. | 04/19/2024 | 4,233.87 |
| NWACC | Swearingen, R. E | 04/05/2024 | 2,460.98 |
| NWACC | Swearingen, R. E | 04/19/2024 | 2,460.98 |
| NWACC | Syverson, K. R | 04/05/2024 | 2,522.18 |
| NWACC | Syverson, K. R | 04/19/2024 | 2,522.17 |
| NWACC | Szopiak, E. | 04/05/2024 | 2,150.23 |
| NWACC | Szopiak, E. | 04/19/2024 | 2,603.98 |
| NWACC | Tapia, M. G | 04/05/2024 | 1,538.47 |
| NWACC | Tapia, M. G | 04/19/2024 | 1,538.47 |
| NWACC | Taylor, C. | 04/05/2024 | 1,461.54 |
| NWACC | Taylor, C. | 04/19/2024 | 1,461.55 |
| NWACC | Taylor, P. R | 04/05/2024 | 3,372.35 |
| NWACC | Taylor, P. R | 04/19/2024 | 3,552.35 |
| NWACC | Taylor, S. | 04/05/2024 | 250.00 |
| NWACC | Taylor, S. | 04/19/2024 | 268.75 |
| NWACC | Taylor, T. A | 04/05/2024 | 3,584.06 |
| NWACC | Taylor, T. A | 04/19/2024 | 3,584.06 |
| NWACC | Taylor, W. | 04/05/2024 | 1,400.54 |
| NWACC | Taylor, W. | 04/19/2024 | 1,400.54 |
| NWACC | Tedder, S. | 04/05/2024 | 811.12 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|--------------------|------------|--------------|
| NWACC | Tedder, S. | 04/19/2024 | 811.12 |
| NWACC | Tedford, C. | 04/05/2024 | 496.00 |
| NWACC | Tedford, C. | 04/19/2024 | 744.00 |
| NWACC | Thompson, J. D | 04/05/2024 | 8,628.18 |
| NWACC | Thorup, S. S | 04/05/2024 | 2,526.26 |
| NWACC | Thorup, S. S | 04/19/2024 | 2,526.26 |
| NWACC | Thrower, M. | 04/05/2024 | 1,616.63 |
| NWACC | Thrower, M. | 04/19/2024 | 1,616.63 |
| NWACC | Thurman, M. A | 04/05/2024 | 1,515.59 |
| NWACC | Thurman, M. A | 04/19/2024 | 1,515.59 |
| NWACC | Tidy-Coyle, M. | 04/05/2024 | 3,265.71 |
| NWACC | Tidy-Coyle, M. | 04/19/2024 | 3,265.71 |
| NWACC | Tillman, D. A | 04/05/2024 | 1,613.94 |
| NWACC | Tillman, D. A | 04/19/2024 | 1,613.93 |
| NWACC | Tincher Maib, S. M | 04/05/2024 | 1,400.80 |
| NWACC | Tincher Maib, S. M | 04/19/2024 | 1,400.81 |
| NWACC | Todd, S. | 04/05/2024 | 14.54 |
| NWACC | Todd, S. | 04/19/2024 | 34.89 |
| NWACC | Totten, E. | 04/05/2024 | 486.68 |
| NWACC | Totten, E. | 04/19/2024 | 486.68 |
| NWACC | Totten, M. C | 04/05/2024 | 730.02 |
| NWACC | Totten, M. C | 04/19/2024 | 730.02 |
| NWACC | Townsley, L. R | 04/05/2024 | 2,496.88 |
| NWACC | Townsley, L. R | 04/19/2024 | 2,496.88 |
| NWACC | Trammell, T. | 04/05/2024 | 594.00 |
| NWACC | Trammell, T. | 04/19/2024 | 630.00 |
| NWACC | Treat, S. | 04/05/2024 | 1,667.20 |
| NWACC | Treat, S. | 04/19/2024 | 1,667.20 |
| NWACC | Trolinger, S. M | 04/05/2024 | 2,023.36 |
| NWACC | Trolinger, S. M | 04/19/2024 | 2,023.35 |
| NWACC | Tubb, L. | 04/05/2024 | 486.68 |
| NWACC | Tubb, L. | 04/19/2024 | 486.68 |
| NWACC | Tucker, M. A | 04/05/2024 | 2,990.76 |
| NWACC | Tucker, M. A | 04/19/2024 | 2,990.75 |
| NWACC | Tucker, S. | 04/05/2024 | 2,087.62 |
| NWACC | Tucker, S. | 04/19/2024 | 2,087.62 |
| NWACC | Turk, K. | 04/05/2024 | 2,413.64 |
| NWACC | Turk, K. | 04/19/2024 | 2,413.64 |
| NWACC | Turner, M. W | 04/05/2024 | 2,392.38 |
| NWACC | Turner, M. W | 04/19/2024 | 2,392.38 |
| NWACC | Tyler, S. | 04/05/2024 | 312.86 |
| NWACC | Tyler, S. | 04/19/2024 | 312.86 |
| NWACC | Ullman, M. | 04/05/2024 | 486.68 |
| NWACC | Ullman, M. | 04/19/2024 | 486.68 |
| NWACC | Vaught, E. K | 04/05/2024 | 811.12 |
| NWACC | Vaught, E. K | 04/19/2024 | 811.12 |
| NWACC | Vest, E. P | 04/05/2024 | 2,398.69 |
| NWACC | Vest, E. P | 04/19/2024 | 2,398.69 |
| NWACC | Vinzant, D. G | 04/05/2024 | 2,500.19 |
| NWACC | Vinzant, D. G | 04/19/2024 | 2,500.19 |
| NWACC | Virden, N. | 04/05/2024 | 3,344.29 |
| NWACC | Virden, N. | 04/19/2024 | 3,344.29 |
| NWACC | Virden, R. | 04/19/2024 | 527.00 |
| NWACC | Vo, C. P | 04/05/2024 | 4,362.44 |
| NWACC | Vo, C. P | 04/19/2024 | 4,362.44 |
| NWACC | Vo, K. | 04/05/2024 | 1,387.20 |
| NWACC | Vo, K. | 04/19/2024 | 1,387.20 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|---------------------|------------|--------------|
| NWACC | Voyak, S. M | 04/05/2024 | 876.00 |
| NWACC | Voyak, S. M | 04/19/2024 | 438.00 |
| NWACC | Wadsworth, S. | 04/05/2024 | 1,110.91 |
| NWACC | Wadsworth, S. | 04/19/2024 | 1,110.90 |
| NWACC | Wagner, C. J | 04/05/2024 | 1,484.00 |
| NWACC | Wagner, C. J | 04/19/2024 | 1,484.01 |
| NWACC | Wahl, J. | 04/05/2024 | 525.00 |
| NWACC | Wahl, J. | 04/19/2024 | 1,075.00 |
| NWACC | Wahl, N. J | 04/05/2024 | 1,269.60 |
| NWACC | Wahl, N. J | 04/19/2024 | 1,269.61 |
| NWACC | Wallek, M. K | 04/05/2024 | 486.68 |
| NWACC | Wallek, M. K | 04/19/2024 | 486.68 |
| NWACC | Wallenmeyer, M. D | 04/05/2024 | 3,941.74 |
| NWACC | Wallenmeyer, M. D | 04/19/2024 | 3,941.75 |
| NWACC | Waller, L. S | 04/05/2024 | 3,176.23 |
| NWACC | Waller, L. S | 04/19/2024 | 2,800.66 |
| NWACC | Walls, K. | 04/05/2024 | 2,502.35 |
| NWACC | Walls, K. | 04/19/2024 | 2,502.35 |
| NWACC | Watson, C. | 04/05/2024 | 451.00 |
| NWACC | Watson, C. | 04/19/2024 | 616.00 |
| NWACC | Weakley, K. | 04/05/2024 | 3,094.00 |
| NWACC | Weakley, K. | 04/19/2024 | 3,094.00 |
| NWACC | Webb, A. D | 04/05/2024 | 648.92 |
| NWACC | Webb, A. D | 04/19/2024 | 648.92 |
| NWACC | Webb, T. | 04/05/2024 | 1,240.00 |
| NWACC | Webb, T. | 04/19/2024 | 1,240.00 |
| NWACC | Weeks, D. L | 04/05/2024 | 1,885.15 |
| NWACC | Weeks, D. L | 04/19/2024 | 1,885.15 |
| NWACC | Wegner, J. | 04/05/2024 | 1,748.08 |
| NWACC | Wegner, J. | 04/19/2024 | 1,748.08 |
| NWACC | Wells, C. L | 04/05/2024 | 2,259.89 |
| NWACC | Wells, C. L | 04/19/2024 | 2,259.89 |
| NWACC | Wells, S. J | 04/05/2024 | 78.75 |
| NWACC | Wells, S. J | 04/19/2024 | 213.50 |
| NWACC | Welsher, L. A | 04/05/2024 | 1,991.96 |
| NWACC | Welsher, L. A | 04/19/2024 | 1,991.96 |
| NWACC | West, A. | 04/19/2024 | 448.00 |
| NWACC | Wheeless, E. | 04/05/2024 | 91.20 |
| NWACC | Wheeless, E. | 04/19/2024 | 171.00 |
| NWACC | Wheeless, J. | 04/05/2024 | 62.50 |
| NWACC | Wheatley Cook, J. L | 04/05/2024 | 2,087.62 |
| NWACC | Wheatley Cook, J. L | 04/19/2024 | 2,087.62 |
| NWACC | White, A. | 04/05/2024 | 1,692.31 |
| NWACC | White, A. | 04/19/2024 | 1,692.31 |
| NWACC | White, C. F | 04/05/2024 | 2,307.70 |
| NWACC | White, C. F | 04/19/2024 | 2,307.70 |
| NWACC | White, C. L | 04/05/2024 | 3,178.22 |
| NWACC | White, C. L | 04/19/2024 | 3,178.22 |
| NWACC | White, J. D | 04/05/2024 | 4,754.78 |
| NWACC | White, J. D | 04/19/2024 | 4,754.77 |
| NWACC | Whitmore, M. L | 04/05/2024 | 2,930.49 |
| NWACC | Whitmore, M. L | 04/19/2024 | 3,319.41 |
| NWACC | Wietecha, D. | 04/05/2024 | 243.34 |
| NWACC | Wietecha, D. | 04/19/2024 | 243.34 |
| NWACC | Wiggins, K. L | 04/05/2024 | 3,401.61 |
| NWACC | Wiggins, K. L | 04/19/2024 | 3,401.61 |
| NWACC | Wilkins, M. D | 04/05/2024 | 243.34 |



Salary Expenditures Scheduled - NWACC
Custom

| NWACC | Payee | Date | Gross Amount |
|-------|------------------|------------|--------------|
| NWACC | Wilkins, M. D | 04/19/2024 | 243.34 |
| NWACC | Williams, J. C | 04/05/2024 | 1,200.00 |
| NWACC | Williams, J. C | 04/19/2024 | 1,200.00 |
| NWACC | Williams, K. | 04/05/2024 | 486.68 |
| NWACC | Williams, K. | 04/19/2024 | 486.68 |
| NWACC | Williams, M. | 04/05/2024 | 243.34 |
| NWACC | Williams, M. | 04/19/2024 | 243.34 |
| NWACC | Williamson, T. P | 04/05/2024 | 243.34 |
| NWACC | Williamson, T. P | 04/19/2024 | 243.34 |
| NWACC | Wilson, B. | 04/05/2024 | 486.68 |
| NWACC | Wilson, B. | 04/19/2024 | 486.68 |
| NWACC | Wilson, G. R | 04/05/2024 | 4,292.51 |
| NWACC | Wilson, G. R | 04/19/2024 | 4,292.51 |
| NWACC | Wilson, M. B | 04/05/2024 | 811.13 |
| NWACC | Wilson, M. B | 04/19/2024 | 811.13 |
| NWACC | Wilson, S. | 04/05/2024 | 243.34 |
| NWACC | Wilson, S. | 04/19/2024 | 243.34 |
| NWACC | Wiltz, D. | 04/19/2024 | 552.00 |
| NWACC | Wise, S. F | 04/05/2024 | 1,003.96 |
| NWACC | Wise, S. F | 04/19/2024 | 1,003.96 |
| NWACC | Woehr, S. D | 04/05/2024 | 486.68 |
| NWACC | Woehr, S. D | 04/19/2024 | 486.68 |
| NWACC | Woodring, D. | 04/05/2024 | 730.02 |
| NWACC | Woodring, D. | 04/19/2024 | 730.02 |
| NWACC | Woodward, C. | 04/19/2024 | 630.00 |
| NWACC | Workman, G. | 04/05/2024 | 2,000.00 |
| NWACC | Workman, G. | 04/19/2024 | 2,000.00 |
| NWACC | Wormington, C. | 04/05/2024 | 224.00 |
| NWACC | Wright, D. A | 04/05/2024 | 486.68 |
| NWACC | Wright, D. A | 04/19/2024 | 486.68 |
| NWACC | Wright, K. | 04/05/2024 | 320.00 |
| NWACC | Yang, F. P | 04/05/2024 | 213.75 |
| NWACC | Yang, F. P | 04/19/2024 | 448.00 |
| NWACC | Yang, X. | 04/05/2024 | 541.88 |
| NWACC | Yang, X. | 04/19/2024 | 541.88 |
| NWACC | Young, M. | 04/05/2024 | 1,730.40 |
| NWACC | Young, M. | 04/19/2024 | 1,730.40 |
| NWACC | Zhang, R. | 04/05/2024 | 567.79 |
| NWACC | Zhang, R. | 04/19/2024 | 567.79 |