



Salary Expenditures Scheduled - NWACC
Custom

Start Date: 08/01/2024

End Date: 08/31/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	08/09/2024	1,318.40
NWACC	Abelitis, D.	08/23/2024	1,318.40
NWACC	Adams, R. S	08/09/2024	1,846.51
NWACC	Adams, R. S	08/23/2024	2,104.92
NWACC	Adderholt, H. E	08/09/2024	2,219.32
NWACC	Adderholt, H. E	08/23/2024	2,219.31
NWACC	Aguirre, E. B	08/09/2024	1,628.80
NWACC	Aguirre, E. B	08/23/2024	1,980.01
NWACC	Akridge, D. G	08/09/2024	2,329.21
NWACC	Akridge, D. G	08/23/2024	2,629.50
NWACC	Aldama, B.	08/09/2024	3,975.89
NWACC	Aldama, B.	08/23/2024	3,975.89
NWACC	Aldridge, E. V	08/09/2024	3,975.89
NWACC	Aldridge, E. V	08/23/2024	3,975.90
NWACC	Alvarado, E. B	08/09/2024	339.50
NWACC	Alvarado, E. B	08/23/2024	434.00
NWACC	Alvarado, E. K	08/09/2024	129.50
NWACC	Alvarado, E. K	08/23/2024	210.00
NWACC	Amaral, J. N	08/09/2024	2,327.69
NWACC	Amaral, J. N	08/23/2024	2,327.69
NWACC	Amedee, B.	08/09/2024	765.00
NWACC	Amelang, J.	08/09/2024	1,928.13
NWACC	Amelang, J.	08/23/2024	1,928.13
NWACC	Anderson, C. M	08/09/2024	1,460.00
NWACC	Anderson, E.	08/09/2024	3,776.11
NWACC	Anderson, E.	08/23/2024	3,776.10
NWACC	Anderson, J.	08/09/2024	2,127.91
NWACC	Anderson, J.	08/23/2024	2,127.91
NWACC	Anderson, M.	08/09/2024	1,728.35
NWACC	Anderson, M.	08/23/2024	1,728.35
NWACC	Andrews, A.	08/09/2024	1,628.80
NWACC	Andrews, A.	08/23/2024	1,628.80
NWACC	Andrews, B. J	08/09/2024	1,428.80
NWACC	Andrews, B. J	08/23/2024	1,428.80
NWACC	Arroyo, G.	08/09/2024	1,628.80
NWACC	Arroyo, G.	08/23/2024	1,781.50
NWACC	Attaway, S. R	08/09/2024	1,828.24
NWACC	Attaway, S. R	08/23/2024	1,828.25
NWACC	Auld, K.	08/09/2024	2,531.06
NWACC	Auld, K.	08/23/2024	2,305.42
NWACC	Autrey, M. R	08/09/2024	1,928.14
NWACC	Autrey, M. R	08/23/2024	1,928.14
NWACC	Baack, R. A	08/09/2024	2,028.02
NWACC	Baack, R. A	08/23/2024	2,028.02
NWACC	Baas, S.	08/23/2024	1,885.65
NWACC	Bach, L.	08/09/2024	2,226.74
NWACC	Bach, L.	08/23/2024	2,518.23
NWACC	Bachler, D.	08/09/2024	1,337.50
NWACC	Bachler, D.	08/23/2024	537.50
NWACC	Baer, A. E	08/09/2024	2,160.25
NWACC	Bagsby, J.	08/09/2024	1,237.50
NWACC	Bagsby, J.	08/23/2024	1,237.50
NWACC	Bailey, A.	08/09/2024	532.00



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NWACC	Payee	Date	Gross Amount
NWACC	Bailey, A.	08/23/2024	567.00
NWACC	Bailey, H.	08/09/2024	365.00
NWACC	Bailey, H.	08/23/2024	365.00
NWACC	Baker, A. W	08/23/2024	2,481.85
NWACC	Baldwin, P. R	08/09/2024	1,428.80
NWACC	Baldwin, P. R	08/23/2024	1,428.80
NWACC	Balik, J.	08/23/2024	278.46
NWACC	Barkat, S.	08/23/2024	2,072.65
NWACC	Barlow, G.	08/09/2024	2,980.29
NWACC	Barlow, G.	08/23/2024	2,516.49
NWACC	Barnett, H. L	08/09/2024	1,528.80
NWACC	Barnett, H. L	08/23/2024	1,528.80
NWACC	Barron, A.	08/09/2024	2,120.80
NWACC	Barron, A.	08/23/2024	2,101.52
NWACC	Barry, J.	08/09/2024	2,577.43
NWACC	Barry, J.	08/23/2024	2,577.42
NWACC	Bartholomew, M.	08/09/2024	1,460.00
NWACC	Barton, L.	08/09/2024	1,505.19
NWACC	Barton, L.	08/23/2024	2,170.42
NWACC	Bateman, J.	08/23/2024	2,009.08
NWACC	Bateman, J.	08/26/2024	(2,009.08)
NWACC	Bateman, J.	08/26/2024	2,009.08
NWACC	Bates, G. D	08/09/2024	2,364.06
NWACC	Bates, G. D	08/23/2024	2,667.31
NWACC	Bates, L. L	08/09/2024	3,091.74
NWACC	Bates, L. L	08/23/2024	2,747.73
NWACC	Beckmann, S. M	08/09/2024	5,182.62
NWACC	Beckmann, S. M	08/23/2024	5,565.12
NWACC	Beenken, T. M	08/09/2024	1,528.80
NWACC	Beenken, T. M	08/23/2024	1,528.80
NWACC	Begum, H. A	08/09/2024	3,247.72
NWACC	Begum, H. A	08/23/2024	2,305.42
NWACC	Bell, B. W	08/09/2024	730.00
NWACC	Bello, O.	08/09/2024	1,318.40
NWACC	Bello, O.	08/23/2024	1,318.40
NWACC	Bennett, S.	08/09/2024	3,975.88
NWACC	Bennett, S.	08/23/2024	3,975.88
NWACC	Bentel, M.	08/09/2024	2,001.50
NWACC	Bentel, M.	08/23/2024	2,274.62
NWACC	Bertschy, K. R	08/23/2024	549.74
NWACC	Betts, A.	08/09/2024	2,577.42
NWACC	Betts, A.	08/23/2024	2,577.42
NWACC	Bielecki, T.	08/09/2024	1,828.24
NWACC	Bielecki, T.	08/23/2024	1,828.24
NWACC	Billimek, S. A	08/09/2024	2,329.21
NWACC	Billimek, S. A	08/23/2024	2,859.00
NWACC	Bingaman, L. L	08/09/2024	4,304.72
NWACC	Bingaman, L. L	08/23/2024	3,880.12
NWACC	Blackwell, S.	08/09/2024	2,696.31
NWACC	Blackwell, S.	08/23/2024	2,696.31
NWACC	Blagg, S. E	08/09/2024	2,028.03
NWACC	Blagg, S. E	08/23/2024	2,028.02
NWACC	Bland, A. J	08/09/2024	5,120.59
NWACC	Bland, A. J	08/23/2024	3,076.53
NWACC	Bobbitt, S. A	08/09/2024	1,628.80
NWACC	Bobbitt, S. A	08/23/2024	1,628.80
NWACC	Boit, J.	08/09/2024	2,427.58



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NWACC	Payee	Date	Gross Amount
NWACC	Boit, J.	08/23/2024	2,427.58
NWACC	Bolinder, M. M	08/09/2024	6,176.90
NWACC	Bolinder, M. M	08/23/2024	4,646.91
NWACC	Boss, D.	08/09/2024	2,577.42
NWACC	Boss, D.	08/23/2024	2,577.42
NWACC	Bouataipho, K. B	08/09/2024	210.00
NWACC	Bouataipho, K. B	08/23/2024	476.00
NWACC	Bounds, J. P	08/09/2024	311.23
NWACC	Bounds, J. P	08/23/2024	590.94
NWACC	Boyd, C. F	08/09/2024	4,256.66
NWACC	Boyd, C. F	08/23/2024	4,256.67
NWACC	Boyd, E.	08/09/2024	259.00
NWACC	Boyd, S.	08/09/2024	840.00
NWACC	Boyd, S.	08/23/2024	1,015.00
NWACC	Bradshaw, J. C	08/09/2024	146.00
NWACC	Brandow, J. E	08/09/2024	3,137.67
NWACC	Brandow, J. E	08/23/2024	2,337.67
NWACC	Bravo, A.	08/09/2024	336.00
NWACC	Bravo, A.	08/23/2024	336.00
NWACC	Brewer, B.	08/09/2024	3,776.10
NWACC	Brewer, B.	08/23/2024	3,776.10
NWACC	Brewer, J. E	08/09/2024	364.96
NWACC	Brewer, J. E	08/23/2024	364.96
NWACC	Brewster, C. L	08/09/2024	1,876.48
NWACC	Brewster, C. L	08/23/2024	2,137.50
NWACC	Brinsfield, C. L	08/09/2024	2,543.69
NWACC	Brinsfield, C. L	08/23/2024	2,543.68
NWACC	Brown, A. L	08/09/2024	2,543.23
NWACC	Brown, A. L	08/23/2024	2,862.23
NWACC	Broyles, A. T	08/09/2024	1,460.00
NWACC	Brummett, E.	08/09/2024	1,828.24
NWACC	Brummett, E.	08/23/2024	1,828.24
NWACC	Bruno, P.	08/09/2024	2,028.02
NWACC	Bruno, P.	08/23/2024	2,028.02
NWACC	Burchfield, J. S	08/09/2024	3,555.05
NWACC	Burchfield, J. S	08/23/2024	2,374.92
NWACC	Burleson, Z. D	08/09/2024	1,928.13
NWACC	Burleson, Z. D	08/23/2024	1,928.13
NWACC	Burnett, L. A	08/09/2024	1,120.00
NWACC	Burnett, L. A	08/23/2024	1,120.00
NWACC	Busby, R.	08/23/2024	1,056.00
NWACC	Byers, B.	08/09/2024	1,928.13
NWACC	Byers, B.	08/23/2024	1,928.13
NWACC	Cabrera, A.	08/09/2024	1,328.80
NWACC	Cabrera, A.	08/23/2024	1,328.81
NWACC	Camacho-Salgado, J.	08/09/2024	1,428.80
NWACC	Camacho-Salgado, J.	08/23/2024	1,428.80
NWACC	Campbell, E.	08/09/2024	3,376.55
NWACC	Campbell, E.	08/23/2024	3,376.54
NWACC	Campbell, R. M	08/09/2024	2,020.39
NWACC	Campbell, R. M	08/23/2024	2,020.39
NWACC	Castaneda, D. D	08/09/2024	1,828.24
NWACC	Castaneda, D. D	08/23/2024	1,828.24
NWACC	Castro Rios, J.	08/09/2024	3,257.88
NWACC	Castro Rios, J.	08/23/2024	3,257.88
NWACC	Cates DeMoss, L.	08/09/2024	2,427.58
NWACC	Cates DeMoss, L.	08/23/2024	2,427.58



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Custom

NWACC	Payee	Date	Gross Amount
NWACC	Cecil, K. J	08/09/2024	2,226.74
NWACC	Cecil, K. J	08/23/2024	2,518.23
NWACC	Chalfant, C. V	08/09/2024	2,655.29
NWACC	Chalfant, C. V	08/23/2024	2,983.92
NWACC	Chaney, T. C	08/09/2024	2,543.23
NWACC	Chaney, T. C	08/23/2024	3,856.30
NWACC	Chapman, L.	08/09/2024	616.00
NWACC	Charles, D. R	08/09/2024	2,487.34
NWACC	Charles, D. R	08/23/2024	2,487.35
NWACC	Chavez, A.	08/09/2024	1,122.00
NWACC	Chavez, A.	08/23/2024	924.00
NWACC	Chesne, S. S	08/09/2024	2,434.72
NWACC	Chesne, S. S	08/23/2024	2,744.12
NWACC	Chouinard, A.	08/09/2024	533.12
NWACC	Chouinard, A.	08/23/2024	713.44
NWACC	Chronister, J.	08/09/2024	2,327.70
NWACC	Chronister, J.	08/23/2024	2,327.69
NWACC	Chun, L. G	08/09/2024	2,434.72
NWACC	Chun, L. G	08/23/2024	6,395.58
NWACC	Cikanek, T.	08/09/2024	3,722.62
NWACC	Cikanek, T.	08/23/2024	3,587.12
NWACC	Clouse, L. L	08/09/2024	3,975.89
NWACC	Clouse, L. L	08/23/2024	3,975.88
NWACC	Clower, K.	08/09/2024	730.00
NWACC	Coats, K. F	08/09/2024	2,693.39
NWACC	Coats, K. F	08/23/2024	2,481.85
NWACC	Collier, C. L	08/09/2024	2,260.55
NWACC	Collier, C. L	08/23/2024	2,624.92
NWACC	Collins, C.	08/09/2024	2,127.92
NWACC	Collins, C.	08/23/2024	2,127.91
NWACC	Collins, T. I	08/09/2024	2,976.98
NWACC	Collins, T. I	08/23/2024	2,976.98
NWACC	Conde, C. A	08/09/2024	2,628.00
NWACC	Conde, C. A	08/23/2024	1,628.00
NWACC	Connior, M. B	08/09/2024	2,062.74
NWACC	Connior, M. B	08/23/2024	2,340.00
NWACC	Contreras Springer, E.	08/09/2024	2,477.28
NWACC	Contreras Springer, E.	08/23/2024	2,477.29
NWACC	Cordell, M. R	08/09/2024	2,976.99
NWACC	Cordell, M. R	08/23/2024	2,976.98
NWACC	Cortes, M. P	08/09/2024	1,628.80
NWACC	Cortes, M. P	08/23/2024	1,628.80
NWACC	Coutch, R.	08/09/2024	3,776.10
NWACC	Coutch, R.	08/23/2024	3,776.11
NWACC	Crabb, J. T	08/09/2024	1,999.46
NWACC	Crabb, J. T	08/23/2024	2,271.15
NWACC	Craft, J.	08/09/2024	1,428.80
NWACC	Craft, J.	08/23/2024	1,428.80
NWACC	Craig, B. P	08/09/2024	1,876.48
NWACC	Craig, B. P	08/23/2024	2,867.50
NWACC	Crawford, A. N	08/09/2024	1,828.25
NWACC	Crawford, A. N	08/23/2024	1,828.24
NWACC	Crow, G.	08/09/2024	2,667.43
NWACC	Crow, G.	08/23/2024	2,203.65
NWACC	Cruz, M.	08/09/2024	1,628.80
NWACC	Cruz, M.	08/23/2024	1,750.96
NWACC	Darde, B. A	08/09/2024	1,728.35



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NWACC	Payee	Date	Gross Amount
NWACC	Darde, B. A	08/23/2024	1,728.36
NWACC	Davis, C.	08/09/2024	1,758.38
NWACC	Davis, C.	08/23/2024	2,191.56
NWACC	Davis, C. C	08/09/2024	5,085.96
NWACC	Davis, C. C	08/23/2024	4,285.96
NWACC	Davis, J. C	08/09/2024	412.50
NWACC	Davis, J. C	08/23/2024	412.50
NWACC	Davis, M. L	08/09/2024	4,087.44
NWACC	Davis, M. L	08/23/2024	2,410.23
NWACC	Davis, R. H	08/09/2024	2,031.06
NWACC	Davis, R. H	08/23/2024	2,305.42
NWACC	de Avelar Bilck, R.	08/09/2024	1,508.02
NWACC	de Avelar Bilck, R.	08/23/2024	1,508.01
NWACC	De La Garza Rodriguez, e.	08/09/2024	1,528.80
NWACC	De La Garza Rodriguez, e.	08/23/2024	1,528.80
NWACC	Dean, K.	08/09/2024	730.00
NWACC	Dean, K.	08/23/2024	2,104.92
NWACC	Dena, D.	08/09/2024	730.00
NWACC	Dollar, K.	08/09/2024	1,928.13
NWACC	Dollar, K.	08/23/2024	1,928.13
NWACC	Dolney, J. L	08/09/2024	2,427.58
NWACC	Dolney, J. L	08/23/2024	2,427.58
NWACC	Doner, E. C	08/09/2024	3,776.11
NWACC	Doner, E. C	08/23/2024	3,776.10
NWACC	Doner, J. A	08/09/2024	2,976.98
NWACC	Doner, J. A	08/23/2024	2,976.98
NWACC	Dover, W. G	08/09/2024	3,093.38
NWACC	Dover, W. G	08/23/2024	3,093.34
NWACC	Drazszak, M.	08/09/2024	6,599.77
NWACC	Drazszak, M.	08/23/2024	2,799.77
NWACC	Driver, G.	08/09/2024	1,588.08
NWACC	Driver, G.	08/23/2024	814.40
NWACC	Dubon, S.	08/09/2024	2,028.02
NWACC	Dubon, S.	08/23/2024	2,028.03
NWACC	Duersch, T.	08/09/2024	1,906.79
NWACC	Duersch, T.	08/23/2024	2,170.42
NWACC	Dyer, C.	08/09/2024	1,664.00
NWACC	Dyer, C.	08/23/2024	1,664.00
NWACC	Eberhart, A.	08/09/2024	2,577.42
NWACC	Eberhart, A.	08/23/2024	5,613.29
NWACC	Echeverria, W.	08/09/2024	2,028.03
NWACC	Echeverria, W.	08/23/2024	2,028.02
NWACC	Eddelbuttel, B. P	08/09/2024	2,833.76
NWACC	Eddelbuttel, B. P	08/23/2024	1,957.77
NWACC	Eisler, S.	08/09/2024	1,442.19
NWACC	Eisler, S.	08/23/2024	1,428.80
NWACC	Elliott, A.	08/09/2024	1,428.80
NWACC	Elliott, A.	08/23/2024	1,428.80
NWACC	Ellis, J. R	08/09/2024	2,147.88
NWACC	Emerson, R. G	08/23/2024	273.00
NWACC	Endres, S. K	08/09/2024	1,647.20
NWACC	Endres, S. K	08/23/2024	1,647.20
NWACC	Erion-Hesse, P. A	08/09/2024	1,001.22
NWACC	Erion-Hesse, P. A	08/23/2024	1,082.40
NWACC	Evans, M. J	08/09/2024	2,193.39
NWACC	Evans, M. J	08/23/2024	2,481.85
NWACC	Falls, F.	08/09/2024	2,547.64



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NWACC	Falls, F.	08/23/2024	2,547.66
NWACC	Farmer, A. M	08/09/2024	2,491.32
NWACC	Farmer, A. M	08/23/2024	2,768.52
NWACC	Felt, A. B	08/09/2024	280.00
NWACC	Fields, G. W	08/09/2024	2,990.55
NWACC	Fields, G. W	08/23/2024	2,554.92
NWACC	Fincher, S.	08/09/2024	2,226.74
NWACC	Fincher, S.	08/23/2024	2,518.23
NWACC	Fish, M.	08/09/2024	3,236.63
NWACC	Fish, M.	08/23/2024	3,806.73
NWACC	Foss, D. R	08/09/2024	1,528.80
NWACC	Foss, D. R	08/23/2024	1,528.80
NWACC	Foster, G. K	08/09/2024	3,347.56
NWACC	Foster, G. K	08/23/2024	3,957.00
NWACC	Fox, S. L	08/09/2024	3,975.88
NWACC	Fox, S. L	08/23/2024	4,731.40
NWACC	Fraire, Y.	08/09/2024	1,328.80
NWACC	Fraire, Y.	08/23/2024	1,328.80
NWACC	Franklin, J. O	08/09/2024	3,127.91
NWACC	Franklin, J. O	08/23/2024	2,127.91
NWACC	Frazier, M. A	08/09/2024	3,357.62
NWACC	Frazier, M. A	08/23/2024	3,357.62
NWACC	Freeman, S.	08/09/2024	1,937.43
NWACC	Freeman, S.	08/23/2024	2,203.65
NWACC	Friend, C. R	08/09/2024	1,628.00
NWACC	Friend, C. R	08/23/2024	1,628.00
NWACC	Frost, D.	08/09/2024	1,974.00
NWACC	Frost, D.	08/23/2024	2,552.77
NWACC	Galbraith, E. E	08/09/2024	267.41
NWACC	Galbraith, E. E	08/23/2024	452.54
NWACC	Gallo, S. M	08/09/2024	3,437.74
NWACC	Gallo, S. M	08/23/2024	2,518.23
NWACC	Galloway, M. L	08/09/2024	4,297.24
NWACC	Gamez-Montero, R.	08/09/2024	2,228.80
NWACC	Gamez-Montero, R.	08/23/2024	1,428.80
NWACC	Gammill, J. B	08/09/2024	1,999.46
NWACC	Gammill, J. B	08/23/2024	2,271.15
NWACC	Garcia Campos, H.	08/09/2024	1,828.24
NWACC	Garcia Campos, H.	08/23/2024	1,828.24
NWACC	Garcia, F.	08/09/2024	1,318.40
NWACC	Garcia, F.	08/23/2024	1,318.40
NWACC	Gardenhire, A.	08/09/2024	1,725.94
NWACC	Gardenhire, A.	08/23/2024	1,725.94
NWACC	Garrett, P.	08/09/2024	2,079.81
NWACC	Garrett, P.	08/23/2024	2,079.81
NWACC	Gay, J.	08/09/2024	571.90
NWACC	Gay, J.	08/23/2024	571.90
NWACC	Gibbs, R. J	08/09/2024	1,628.00
NWACC	Gibbs, R. J	08/23/2024	1,628.00
NWACC	Gilreath, H.	08/09/2024	1,923.08
NWACC	Gilreath, H.	08/23/2024	1,923.08
NWACC	Gleason, N.	08/09/2024	1,216.66
NWACC	Glenn, B.	08/09/2024	2,679.04
NWACC	Glenn, B.	08/23/2024	2,679.04
NWACC	Goodman, F. A	08/09/2024	1,999.46
NWACC	Goodman, F. A	08/23/2024	2,271.15
NWACC	Grant, K.	08/09/2024	1,528.82



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Grant, K.	08/23/2024	1,528.80
NWACC	Graves Zawada, S.	08/09/2024	2,031.06
NWACC	Graves Zawada, S.	08/23/2024	2,305.42
NWACC	Graves, M.	08/09/2024	1,728.35
NWACC	Graves, M.	08/23/2024	1,728.35
NWACC	Green, B. J	08/09/2024	3,500.37
NWACC	Green, B. J	08/23/2024	4,381.37
NWACC	Greminger, L.	08/09/2024	2,971.16
NWACC	Greminger, L.	08/23/2024	2,971.16
NWACC	Griffis, K.	08/09/2024	792.00
NWACC	Griffith, K.	08/09/2024	814.40
NWACC	Groesbeck, S. M	08/09/2024	2,137.54
NWACC	Groesbeck, S. M	08/23/2024	2,137.55
NWACC	Groomer, A. M	08/09/2024	1,428.80
NWACC	Groomer, A. M	08/23/2024	1,428.81
NWACC	Guevara, J.	08/23/2024	140.00
NWACC	Gulledge, P. L	08/09/2024	2,227.81
NWACC	Gulledge, P. L	08/23/2024	2,227.80
NWACC	Gutierrez, J. H	08/09/2024	1,596.00
NWACC	Gutierrez, J. H	08/23/2024	2,850.04
NWACC	Gutierrez, V. S	08/23/2024	1,715.00
NWACC	Hackler, B. M	08/09/2024	1,528.80
NWACC	Hackler, B. M	08/23/2024	1,528.80
NWACC	Haegele, K.	08/09/2024	1,980.77
NWACC	Haegele, K.	08/23/2024	1,980.77
NWACC	Hale, D.	08/09/2024	1,528.80
NWACC	Hale, D.	08/23/2024	1,528.81
NWACC	Hamblen, H. L	08/09/2024	168.00
NWACC	Hamblen, H. L	08/23/2024	119.00
NWACC	Hamilton, E. R	08/09/2024	1,528.80
NWACC	Hamilton, E. R	08/23/2024	1,528.80
NWACC	Hanna, M. D	08/09/2024	1,714.10
NWACC	Hanna, M. D	08/23/2024	1,714.10
NWACC	Harbin, J.	08/09/2024	4,975.88
NWACC	Harbin, J.	08/23/2024	3,975.89
NWACC	Harcourt, A. K	08/09/2024	133.00
NWACC	Hardiek, K.	08/09/2024	3,176.76
NWACC	Hardiek, K.	08/23/2024	3,176.76
NWACC	Harris, M. D	08/09/2024	624.00
NWACC	Hart, A. B	08/09/2024	1,961.15
NWACC	Hart, A. B	08/23/2024	2,232.69
NWACC	Hart, A. J	08/09/2024	1,782.70
NWACC	Hart, A. J	08/23/2024	1,782.71
NWACC	Hart, J.	08/09/2024	4,078.00
NWACC	Hart, J.	08/23/2024	4,078.00
NWACC	Harvill, L. A	08/09/2024	1,528.80
NWACC	Harvill, L. A	08/23/2024	1,528.80
NWACC	Hatfield, F.	08/09/2024	730.00
NWACC	Heckmann, A.	08/09/2024	1,758.38
NWACC	Heckmann, A.	08/23/2024	2,009.08
NWACC	Heimerman, D.	08/09/2024	105.00
NWACC	Heimerman, D.	08/23/2024	822.50
NWACC	Heinrich, R.	08/09/2024	420.00
NWACC	Heinrich, R.	08/23/2024	476.00
NWACC	Hellier, K.	08/09/2024	1,484.00
NWACC	Hellier, K.	08/23/2024	1,573.60
NWACC	Hernandez Ramirez, D.	08/09/2024	1,328.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hernandez Ramirez, D.	08/23/2024	1,328.80
NWACC	Hernandez, K.	08/09/2024	1,628.80
NWACC	Hernandez, K.	08/23/2024	1,628.80
NWACC	Hernandez, L.	08/09/2024	1,428.80
NWACC	Hernandez, L.	08/23/2024	1,428.80
NWACC	Herrnstein, T.	08/09/2024	2,294.65
NWACC	Herrnstein, T.	08/23/2024	2,592.04
NWACC	Hicks, A.	08/09/2024	3,658.25
NWACC	Hicks, A.	08/23/2024	3,658.23
NWACC	Hicks, M. K	08/09/2024	2,431.20
NWACC	Hicks, M. K	08/23/2024	1,431.20
NWACC	Hilgendorf, E. J	08/09/2024	730.00
NWACC	Hill, J. G	08/09/2024	2,434.72
NWACC	Hill, J. G	08/23/2024	2,744.12
NWACC	Hillman, S. L	08/09/2024	149.24
NWACC	Hillman, S. L	08/23/2024	241.08
NWACC	Hixson, D. R	08/09/2024	1,528.80
NWACC	Hixson, D. R	08/23/2024	1,528.80
NWACC	Hodges, G.	08/09/2024	3,776.11
NWACC	Hodges, G.	08/23/2024	3,776.10
NWACC	Hodges, V. L	08/09/2024	365.00
NWACC	Holliday, E. P	08/09/2024	2,617.56
NWACC	Holliday, E. P	08/23/2024	2,942.96
NWACC	Holloway, M.	08/09/2024	630.00
NWACC	Holtz, A. A	08/09/2024	4,883.39
NWACC	Holtz, A. A	08/23/2024	2,481.85
NWACC	Honea, K. P	08/09/2024	3,279.40
NWACC	Honea, K. P	08/23/2024	2,340.00
NWACC	Hopkins, C. A	08/09/2024	1,508.00
NWACC	Hopkins, C. A	08/23/2024	1,508.00
NWACC	Horvat, M.	08/09/2024	2,678.77
NWACC	Horvat, M.	08/23/2024	2,678.77
NWACC	Howard, M.	08/09/2024	1,484.00
NWACC	Howard, M.	08/23/2024	1,484.00
NWACC	Hudson, R. J	08/09/2024	2,777.20
NWACC	Hudson, R. J	08/23/2024	2,777.20
NWACC	Huffman, T. M	08/09/2024	1,910.74
NWACC	Huffman, T. M	08/23/2024	1,910.74
NWACC	Huggard, C. J	08/09/2024	2,693.35
NWACC	Huggard, C. J	08/23/2024	4,059.74
NWACC	Hughes, E.	08/09/2024	1,628.80
NWACC	Hughes, E.	08/23/2024	1,628.80
NWACC	Humphrey, B.	08/09/2024	1,528.80
NWACC	Humphrey, B.	08/23/2024	1,564.63
NWACC	Hurtado, M.	08/09/2024	224.00
NWACC	Hurtado, M.	08/23/2024	420.00
NWACC	Hutson, D.	08/09/2024	1,832.53
NWACC	Hutson, D.	08/23/2024	1,832.53
NWACC	Jackson, J. C	08/09/2024	2,294.65
NWACC	Jackson, J. C	08/23/2024	2,592.04
NWACC	Jackson, L.	08/09/2024	1,508.01
NWACC	Jackson, L.	08/23/2024	1,508.00
NWACC	Jacobs, L. G	08/09/2024	983.04
NWACC	Jacobs, L. G	08/23/2024	1,228.80
NWACC	James, K.	08/09/2024	1,481.28
NWACC	James, K.	08/23/2024	2,137.50
NWACC	Janik, T.	08/23/2024	2,271.15



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Jarrett, J. S	08/09/2024	3,428.13
NWACC	Jarrett, J. S	08/23/2024	1,928.13
NWACC	Jenkins, S. B	08/09/2024	6,046.65
NWACC	Jenkins, S. B	08/23/2024	3,309.15
NWACC	Johnson, D. G	08/09/2024	6,073.60
NWACC	Johnson, D. G	08/23/2024	6,073.60
NWACC	Johnson, L.	08/09/2024	2,763.54
NWACC	Johnson, L.	08/23/2024	2,763.54
NWACC	Johnson, M. D	08/09/2024	2,396.06
NWACC	Johnson, M. D	08/23/2024	2,534.92
NWACC	Johnson, V. L	08/09/2024	2,705.73
NWACC	Johnson, V. L	08/23/2024	4,095.99
NWACC	Jones, E.	08/09/2024	1,811.28
NWACC	Jones, E.	08/23/2024	2,072.12
NWACC	Jones, J. S	08/09/2024	2,095.05
NWACC	Jones, J. S	08/23/2024	2,374.92
NWACC	Jones, M.	08/09/2024	1,968.97
NWACC	Jones, M.	08/09/2024	1,628.80
NWACC	Jones, M.	08/23/2024	1,628.80
NWACC	Jones, M.	08/23/2024	1,968.97
NWACC	Jonnalagadda, V.	08/09/2024	2,777.20
NWACC	Jonnalagadda, V.	08/23/2024	2,777.20
NWACC	Jordan, M. A	08/09/2024	3,966.63
NWACC	Jordan, M. A	08/23/2024	3,806.73
NWACC	Jorgensen, A. T	08/09/2024	532.00
NWACC	Jorgensen, A. T	08/23/2024	56.00
NWACC	Kagan, A.	08/09/2024	2,981.54
NWACC	Kagan, A.	08/23/2024	2,981.54
NWACC	Karigomba, W.	08/09/2024	3,094.06
NWACC	Karigomba, W.	08/23/2024	2,667.31
NWACC	Kaull, T. M	08/09/2024	4,884.91
NWACC	Kaull, T. M	08/23/2024	4,884.83
NWACC	Keahey, J.	08/23/2024	300.00
NWACC	Keiser, N. K	08/09/2024	325.13
NWACC	Kelley, B. A	08/09/2024	2,693.35
NWACC	Kelley, B. A	08/23/2024	4,059.74
NWACC	Kelm, C.	08/09/2024	46.50
NWACC	Kelm, C.	08/23/2024	93.00
NWACC	Keogh, S.	08/09/2024	2,938.23
NWACC	Keogh, S.	08/23/2024	2,938.23
NWACC	Kile, N. C	08/09/2024	3,620.00
NWACC	Kile, N. C	08/23/2024	3,120.00
NWACC	King, C. M	08/09/2024	2,617.56
NWACC	King, C. M	08/23/2024	2,942.96
NWACC	King, Z.	08/09/2024	1,980.78
NWACC	King, Z.	08/23/2024	1,980.78
NWACC	Kingston, G.	08/09/2024	1,464.00
NWACC	Kingston, G.	08/23/2024	1,464.00
NWACC	Kipness, R.	08/23/2024	140.00
NWACC	Knoll, K.	08/09/2024	2,211.51
NWACC	Knoll, K.	08/23/2024	2,334.42
NWACC	Knudsen, E.	08/09/2024	4,317.58
NWACC	Knudsen, E.	08/23/2024	2,711.58
NWACC	Kramme, M.	08/09/2024	2,028.02
NWACC	Kramme, M.	08/23/2024	2,028.03
NWACC	Krueger, D. E	08/09/2024	3,043.23
NWACC	Krueger, D. E	08/23/2024	2,862.23



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	LaCroix, A.	08/09/2024	1,443.49
NWACC	LaCroix, A.	08/23/2024	571.96
NWACC	LaMontia, P. J	08/23/2024	506.00
NWACC	Lance, A. R	08/09/2024	2,127.91
NWACC	Lance, A. R	08/23/2024	2,127.91
NWACC	Landers, J.	08/09/2024	730.00
NWACC	Landers, J.	08/23/2024	229.50
NWACC	Lang, J.	08/09/2024	1,948.25
NWACC	Lang, J.	08/23/2024	1,933.07
NWACC	Lantz, R. B	08/09/2024	2,364.06
NWACC	Lantz, R. B	08/23/2024	2,667.31
NWACC	Lasater, C. K	08/09/2024	490.00
NWACC	Lasater, C. K	08/23/2024	511.00
NWACC	Laughton, J.	08/09/2024	2,655.29
NWACC	Laughton, J.	08/23/2024	4,008.13
NWACC	Lawrence, C. B	08/09/2024	2,122.43
NWACC	Lawrence, C. B	08/23/2024	2,122.41
NWACC	Lee-Moore, K.	08/09/2024	1,216.66
NWACC	Lee, E.	08/09/2024	616.00
NWACC	Lee, E.	08/23/2024	484.00
NWACC	Lee, G. E	08/09/2024	2,403.12
NWACC	Lee, G. E	08/23/2024	3,675.88
NWACC	Lee, K.	08/09/2024	3,279.40
NWACC	Lee, K.	08/23/2024	2,340.00
NWACC	Leonard, T.	08/23/2024	3,073.89
NWACC	Lewis, J.	08/09/2024	1,528.81
NWACC	Lewis, J.	08/23/2024	1,528.80
NWACC	Lewis, L. C	08/09/2024	412.50
NWACC	Lewis, L. C	08/23/2024	412.50
NWACC	Lewis, S. M	08/09/2024	2,506.63
NWACC	Lewis, S. M	08/23/2024	2,822.46
NWACC	Lewis, W. S	08/09/2024	2,640.77
NWACC	Lewis, W. S	08/23/2024	2,640.77
NWACC	Li, J.	08/09/2024	2,031.06
NWACC	Li, J.	08/23/2024	2,305.42
NWACC	Li, P.	08/09/2024	483.00
NWACC	Li, P.	08/23/2024	70.00
NWACC	Liberatore, B.	08/09/2024	330.00
NWACC	Liberatore, B.	08/23/2024	192.50
NWACC	Linn, G.	08/23/2024	2,305.42
NWACC	Lo, L.	08/09/2024	1,828.24
NWACC	Lo, L.	08/23/2024	1,828.24
NWACC	Longing, E.	08/23/2024	363.12
NWACC	Looney, M. E	08/09/2024	2,226.74
NWACC	Looney, M. E	08/23/2024	3,018.23
NWACC	Lopez, D.	08/09/2024	196.00
NWACC	Lowrey, P. S	08/09/2024	2,434.72
NWACC	Lowrey, P. S	08/23/2024	2,744.12
NWACC	Lukens, E. L	08/09/2024	2,628.24
NWACC	Lukens, E. L	08/23/2024	1,828.24
NWACC	Lynch, C.	08/09/2024	2,777.20
NWACC	Lynch, C.	08/23/2024	2,777.20
NWACC	Mackall, J. K	08/09/2024	256.00
NWACC	Magness, T.	08/09/2024	2,626.24
NWACC	Magness, T.	08/23/2024	2,327.13
NWACC	Mahar, H. E	08/09/2024	4,874.90
NWACC	Mahar, H. E	08/23/2024	4,874.90



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Mallow, G. A	08/09/2024	2,294.65
NWACC	Mallow, G. A	08/23/2024	2,592.04
NWACC	Manning, G.	08/09/2024	1,746.96
NWACC	Manning, G.	08/23/2024	1,728.80
NWACC	Martin, A.	08/09/2024	730.00
NWACC	Mathews, K.	08/09/2024	1,018.00
NWACC	Mathews, K.	08/23/2024	1,018.00
NWACC	May, A. R	08/09/2024	1,508.00
NWACC	May, A. R	08/23/2024	1,508.00
NWACC	May, S. C	08/09/2024	3,357.62
NWACC	May, S. C	08/23/2024	1,678.81
NWACC	Mayfield, B. K	08/09/2024	730.00
NWACC	McAdams, M. E	08/09/2024	1,329.60
NWACC	McAdams, M. E	08/23/2024	1,329.60
NWACC	McCain, H.	08/09/2024	2,028.02
NWACC	McCain, H.	08/23/2024	2,028.02
NWACC	McCall, C. A	08/09/2024	1,528.80
NWACC	McCall, C. A	08/23/2024	1,528.80
NWACC	McCauley, J.	08/09/2024	1,080.00
NWACC	McCauley, J.	08/23/2024	540.00
NWACC	McCauley, P.	08/09/2024	1,611.90
NWACC	McCauley, P.	08/23/2024	2,066.58
NWACC	McClurkin, R.	08/09/2024	1,832.53
NWACC	McClurkin, R.	08/23/2024	2,361.28
NWACC	McConnell, T.	08/09/2024	500.00
NWACC	McConnell, T.	08/23/2024	1,225.00
NWACC	McDonald, M.	08/09/2024	156.00
NWACC	McDonald, M.	08/23/2024	252.00
NWACC	McGinn, T. F	08/09/2024	2,935.21
NWACC	McGinn, T. F	08/23/2024	4,235.25
NWACC	McSweeney, J.	08/23/2024	229.50
NWACC	McVey, M. D	08/09/2024	1,146.60
NWACC	McVey, M. D	08/23/2024	1,146.60
NWACC	Meers, M.	08/09/2024	2,160.25
NWACC	Meers, M.	08/23/2024	4,292.92
NWACC	Mericle, S. A	08/09/2024	412.50
NWACC	Mericle, S. A	08/23/2024	412.50
NWACC	Merino, C.	08/09/2024	1,906.79
NWACC	Merino, C.	08/23/2024	2,170.42
NWACC	Merrell, D. A	08/09/2024	2,294.65
NWACC	Merrell, D. A	08/23/2024	2,592.04
NWACC	Messer, A.	08/09/2024	1,628.80
NWACC	Messer, A.	08/23/2024	1,628.80
NWACC	Michael, M.	08/09/2024	1,999.46
NWACC	Michael, M.	08/23/2024	2,271.15
NWACC	Milam, L.	08/09/2024	3,776.12
NWACC	Milam, L.	08/23/2024	3,776.10
NWACC	Miller, D. M	08/09/2024	2,792.74
NWACC	Miller, D. M	08/23/2024	2,340.00
NWACC	Miller, D. R	08/09/2024	2,332.53
NWACC	Miller, D. R	08/23/2024	2,332.53
NWACC	Mills, N.	08/09/2024	518.00
NWACC	Mills, N.	08/23/2024	497.00
NWACC	Mills, N. S	08/09/2024	1,528.81
NWACC	Mills, N. S	08/23/2024	1,528.81
NWACC	Moore, J.	08/09/2024	129.50
NWACC	Moore, J.	08/23/2024	150.50



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Moore, K.	08/09/2024	3,176.76
NWACC	Moore, K.	08/23/2024	3,176.76
NWACC	Moore, R.	08/09/2024	1,628.80
NWACC	Moore, R.	08/23/2024	1,628.80
NWACC	Morgan-Pitts, A.	08/23/2024	415.52
NWACC	Morris, D.	08/23/2024	560.00
NWACC	Morris, N.	08/09/2024	1,900.00
NWACC	Morris, S. M	08/09/2024	2,193.39
NWACC	Morris, S. M	08/23/2024	2,481.85
NWACC	Moser, R. A	08/09/2024	780.00
NWACC	Mosley, E.	08/09/2024	420.00
NWACC	Mosley, E.	08/23/2024	420.00
NWACC	Motsinger, A. M	08/09/2024	1,620.53
NWACC	Motsinger, A. M	08/23/2024	1,620.53
NWACC	Motsinger, M. M	08/09/2024	2,242.07
NWACC	Motsinger, M. M	08/23/2024	2,601.96
NWACC	Myrick, M.	08/23/2024	936.00
NWACC	Nelson, J. R	08/09/2024	4,376.54
NWACC	Nelson, J. R	08/23/2024	3,376.54
NWACC	Nelson, V. E	08/09/2024	3,357.62
NWACC	Nelson, V. E	08/23/2024	3,357.62
NWACC	Nesser, E.	08/09/2024	712.88
NWACC	Nesser, E.	08/23/2024	363.58
NWACC	Nevels, J.	08/09/2024	1,637.73
NWACC	Nevels, J.	08/23/2024	1,645.00
NWACC	Newell, T.	08/09/2024	365.00
NWACC	Newell, T.	08/23/2024	52.50
NWACC	Newhall, J.	08/09/2024	2,095.05
NWACC	Newhall, J.	08/23/2024	2,374.92
NWACC	Neyland, C. H	08/09/2024	2,923.39
NWACC	Neyland, C. H	08/23/2024	2,481.85
NWACC	Nichols, C. R	08/09/2024	3,363.77
NWACC	Nichols, C. R	08/23/2024	3,169.27
NWACC	Nieto, J.	08/09/2024	1,861.93
NWACC	Nieto, J.	08/23/2024	1,861.93
NWACC	Nieukirk, J.	08/23/2024	525.00
NWACC	Nolasco, J.	08/09/2024	1,928.13
NWACC	Nolasco, J.	08/23/2024	1,928.13
NWACC	Nomoto, S.	08/09/2024	1,816.91
NWACC	Nomoto, S.	08/23/2024	2,072.65
NWACC	Norsworthy, D.	08/09/2024	1,980.77
NWACC	Norsworthy, D.	08/23/2024	1,980.77
NWACC	O'Brien, T. H	08/09/2024	486.66
NWACC	O'Leary, M. B	08/09/2024	3,562.31
NWACC	O'Leary, M. B	08/23/2024	2,540.31
NWACC	O'Neill, J. L	08/09/2024	2,028.04
NWACC	O'Neill, J. L	08/23/2024	2,028.02
NWACC	Ockinga, J. N	08/09/2024	3,127.69
NWACC	Ockinga, J. N	08/23/2024	2,327.69
NWACC	Oldebeken, Z. S	08/09/2024	1,248.00
NWACC	Oldebeken, Z. S	08/23/2024	819.00
NWACC	Oliver, D. K	08/23/2024	28.00
NWACC	Oliver, L.	08/09/2024	560.00
NWACC	Olson, C. B	08/09/2024	2,543.23
NWACC	Olson, C. B	08/23/2024	3,856.30
NWACC	Owens, L.	08/09/2024	2,733.47
NWACC	Owens, L.	08/23/2024	2,733.48



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Paar, N.	08/09/2024	1,968.32
NWACC	Paar, N.	08/23/2024	2,237.23
NWACC	Paine, F. A	08/09/2024	4,209.29
NWACC	Paine, F. A	08/23/2024	4,209.27
NWACC	Parish, M. M	08/09/2024	1,428.80
NWACC	Parish, M. M	08/23/2024	1,428.82
NWACC	Parker, B. T	08/09/2024	704.00
NWACC	Parker, B. T	08/23/2024	396.00
NWACC	Patel, J.	08/09/2024	1,628.80
NWACC	Patel, J.	08/23/2024	1,628.80
NWACC	Paulk, J. W	08/09/2024	2,127.44
NWACC	Paulk, J. W	08/23/2024	2,410.23
NWACC	Paxton, L. A	08/09/2024	3,176.78
NWACC	Paxton, L. A	08/23/2024	3,176.78
NWACC	Pelloquin, A. D	08/09/2024	2,426.59
NWACC	Pelloquin, A. D	08/23/2024	1,217.94
NWACC	Perez, D.	08/09/2024	1,873.26
NWACC	Perez, D.	08/23/2024	2,253.88
NWACC	Peters, T. J	08/23/2024	550.00
NWACC	Petersen-Frey, A.	08/09/2024	5,274.46
NWACC	Petersen-Frey, A.	08/23/2024	5,274.46
NWACC	Philippe, S.	08/09/2024	2,227.80
NWACC	Philippe, S.	08/23/2024	2,227.80
NWACC	Phillips, C. D	08/09/2024	2,329.21
NWACC	Phillips, C. D	08/23/2024	2,629.50
NWACC	Phillips, R.	08/09/2024	1,937.43
NWACC	Phillips, R.	08/23/2024	2,203.65
NWACC	Pianalto, V. J	08/09/2024	2,060.75
NWACC	Pianalto, V. J	08/23/2024	2,342.04
NWACC	Pilgrim, R. A	08/09/2024	2,028.02
NWACC	Pilgrim, R. A	08/23/2024	2,028.02
NWACC	Plankenhorn, K.	08/09/2024	1,937.15
NWACC	Plankenhorn, K.	08/23/2024	1,937.15
NWACC	Plant, G.	08/09/2024	168.00
NWACC	Popowich, M.	08/09/2024	2,327.70
NWACC	Popowich, M.	08/23/2024	2,327.69
NWACC	Power, D. G	08/09/2024	1,759.89
NWACC	Power, D. G	08/23/2024	2,007.27
NWACC	Preston, D.	08/09/2024	2,028.03
NWACC	Preston, D.	08/23/2024	2,028.02
NWACC	Price, A.	08/09/2024	1,528.80
NWACC	Price, A.	08/23/2024	1,528.80
NWACC	Prince, K.	08/09/2024	2,028.02
NWACC	Prince, K.	08/23/2024	2,028.02
NWACC	Pruit, D. L	08/09/2024	2,227.80
NWACC	Pruit, D. L	08/23/2024	2,227.80
NWACC	Pulido-Rojas, V.	08/09/2024	154.00
NWACC	Pulido-Rojas, V.	08/23/2024	154.00
NWACC	Pummill, M. M	08/09/2024	2,628.24
NWACC	Pummill, M. M	08/23/2024	1,828.24
NWACC	Purdy, K. K	08/09/2024	3,176.76
NWACC	Purdy, K. K	08/23/2024	3,176.77
NWACC	Qu, G.	08/09/2024	1,481.28
NWACC	Qu, G.	08/23/2024	2,137.50
NWACC	Rademacher, B. J	08/09/2024	2,713.85
NWACC	Rademacher, B. J	08/23/2024	2,783.12
NWACC	Ramirez, K. B	08/09/2024	1,176.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ramirez, K. B	08/23/2024	294.00
NWACC	Ramirez, V. A	08/09/2024	1,460.00
NWACC	Ramos, V.	08/09/2024	1,260.00
NWACC	Ramos, V.	08/23/2024	900.00
NWACC	Ratliff, S. M	08/09/2024	1,353.71
NWACC	Ratliff, S. M	08/23/2024	1,428.44
NWACC	Ravi, S.	08/09/2024	2,127.44
NWACC	Ravi, S.	08/23/2024	2,410.23
NWACC	Rawwagah, R.	08/09/2024	560.00
NWACC	Rawwagah, R.	08/23/2024	560.00
NWACC	Reams, G. A	08/09/2024	1,063.04
NWACC	Reams, G. A	08/23/2024	1,328.80
NWACC	Redmon, E.	08/09/2024	1,928.13
NWACC	Redmon, E.	08/23/2024	1,928.14
NWACC	Reed, Z. P	08/09/2024	1,628.80
NWACC	Reed, Z. P	08/23/2024	1,628.80
NWACC	Reeves, M. S	08/09/2024	624.00
NWACC	Ren, M.	08/09/2024	1,482.38
NWACC	Ren, M.	08/23/2024	1,482.38
NWACC	Reneau, J. W	08/09/2024	1,928.13
NWACC	Reneau, J. W	08/23/2024	1,928.13
NWACC	Renneker, T.	08/09/2024	730.00
NWACC	Reynolds, N.	08/09/2024	256.00
NWACC	Rieff, M. L	08/09/2024	2,427.58
NWACC	Rieff, M. L	08/23/2024	2,427.58
NWACC	Ritchie, N.	08/09/2024	930.75
NWACC	Ritchie, N.	08/23/2024	892.50
NWACC	Rittle, D.	08/09/2024	9,058.74
NWACC	Rittle, D.	08/23/2024	9,058.73
NWACC	Roberson, A.	08/09/2024	1,428.80
NWACC	Roberson, A.	08/23/2024	1,428.80
NWACC	Roberts, A.	08/09/2024	2,028.02
NWACC	Roberts, A.	08/23/2024	2,028.02
NWACC	Roberts, S.	08/09/2024	413.00
NWACC	Roberts, S.	08/23/2024	535.50
NWACC	Robertson-Gann, A. H	08/09/2024	2,577.42
NWACC	Robertson-Gann, A. H	08/23/2024	2,577.42
NWACC	Robinson, J. D	08/09/2024	532.00
NWACC	Robinson, J. D	08/23/2024	532.00
NWACC	Robinson, J. R	08/23/2024	196.00
NWACC	Rodriguez, A. E	08/09/2024	2,777.20
NWACC	Rodriguez, A. E	08/23/2024	2,777.20
NWACC	Roe, P. L	08/09/2024	448.00
NWACC	Roe, P. L	08/23/2024	532.00
NWACC	Rogers, E. L	08/09/2024	2,530.18
NWACC	Rogers, E. L	08/23/2024	2,592.04
NWACC	Rogers, M.	08/09/2024	3,803.88
NWACC	Rogers, M.	08/23/2024	3,803.88
NWACC	Rogers, R.	08/09/2024	1,746.96
NWACC	Rogers, R.	08/23/2024	1,728.80
NWACC	Roitz, R.	08/09/2024	3,176.76
NWACC	Roitz, R.	08/23/2024	3,176.76
NWACC	Roper, E. T	08/09/2024	2,329.21
NWACC	Roper, E. T	08/23/2024	1,709.18
NWACC	Rose, K. L	08/09/2024	4,450.55
NWACC	Rose, K. L	08/23/2024	2,554.92
NWACC	Rose, T. S	08/09/2024	2,227.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Rose, T. S	08/23/2024	2,227.80
NWACC	Ross, M. E	08/09/2024	2,160.25
NWACC	Ross, M. E	08/23/2024	2,445.88
NWACC	Rosson, J.	08/09/2024	1,144.00
NWACC	Roth, A.	08/09/2024	1,736.08
NWACC	Roth, A.	08/23/2024	3,472.16
NWACC	Rowe, J.	08/09/2024	532.00
NWACC	Rowe, J.	08/23/2024	553.00
NWACC	Rudisill, K.	08/09/2024	1,528.80
NWACC	Rudisill, K.	08/23/2024	1,528.80
NWACC	Ruffing, M.	08/09/2024	2,652.77
NWACC	Ruffing, M.	08/23/2024	2,652.77
NWACC	Rwamasirabo, I.	08/09/2024	584.97
NWACC	Rwamasirabo, I.	08/23/2024	411.06
NWACC	Ryan, C. E	08/09/2024	3,327.69
NWACC	Ryan, C. E	08/23/2024	2,327.70
NWACC	Sagely, A. E	08/09/2024	3,357.79
NWACC	Sagely, A. E	08/23/2024	3,357.78
NWACC	Samuel, E.	08/09/2024	3,427.58
NWACC	Samuel, E.	08/23/2024	2,427.59
NWACC	Sanchez, A.	08/09/2024	1,647.20
NWACC	Sanchez, A.	08/23/2024	1,647.20
NWACC	Sanders, J.	08/09/2024	1,024.00
NWACC	Sanders, S.	08/09/2024	4,375.45
NWACC	Sanders, S.	08/23/2024	4,375.45
NWACC	Sappe, D. T	08/09/2024	1,690.41
NWACC	Sappe, D. T	08/23/2024	1,690.41
NWACC	Satterfield, P. K	08/09/2024	2,655.29
NWACC	Satterfield, P. K	08/23/2024	4,008.13
NWACC	Sauceda, L.	08/09/2024	280.00
NWACC	Scholl-Nesbitt, C. R	08/09/2024	2,327.69
NWACC	Scholl-Nesbitt, C. R	08/23/2024	2,327.69
NWACC	Schraeder, J. L	08/09/2024	2,072.13
NWACC	Schraeder, J. L	08/23/2024	2,072.13
NWACC	Schrieber, J. R	08/09/2024	730.00
NWACC	Schrieber, J. R	08/23/2024	2,137.50
NWACC	Schwader, J. A	08/09/2024	2,127.91
NWACC	Schwader, J. A	08/23/2024	2,127.91
NWACC	Scott-Morris, L. A	08/09/2024	2,628.24
NWACC	Scott-Morris, L. A	08/23/2024	1,828.24
NWACC	Scriber, M.	08/09/2024	1,628.80
NWACC	Scriber, M.	08/23/2024	1,628.80
NWACC	Sello, R. T	08/09/2024	434.00
NWACC	Sello, R. T	08/23/2024	203.00
NWACC	Selph, M. E	08/09/2024	2,172.02
NWACC	Selph, M. E	08/23/2024	2,172.02
NWACC	Sevier, J.	08/09/2024	2,028.02
NWACC	Sevier, J.	08/23/2024	2,028.02
NWACC	Shafkowitz, M.	08/09/2024	5,151.99
NWACC	Shafkowitz, M.	08/23/2024	5,151.99
NWACC	Sharif, K. H	08/09/2024	2,260.55
NWACC	Sharif, K. H	08/23/2024	2,554.92
NWACC	Shaw, C.	08/09/2024	1,428.80
NWACC	Shaw, C.	08/23/2024	1,428.80
NWACC	Shelton, A.	08/09/2024	1,428.81
NWACC	Shelton, A.	08/23/2024	799.61
NWACC	Shelton, T.	08/09/2024	1,928.14



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Shelton, T.	08/23/2024	1,928.14
NWACC	Simmons, A. W	08/09/2024	4,495.25
NWACC	Simmons, A. W	08/23/2024	2,271.08
NWACC	Sivakumar, S.	08/09/2024	1,928.13
NWACC	Sivakumar, S.	08/23/2024	1,928.13
NWACC	Slay, S. L	08/09/2024	1,722.28
NWACC	Slay, S. L	08/23/2024	1,975.35
NWACC	Slone, T. L	08/09/2024	315.00
NWACC	Slone, T. L	08/23/2024	420.00
NWACC	Smith-Thomas, K. A	08/09/2024	1,428.80
NWACC	Smith-Thomas, K. A	08/23/2024	1,428.80
NWACC	Smith, A.	08/09/2024	2,456.16
NWACC	Smith, A.	08/23/2024	2,456.16
NWACC	Smith, B.	08/09/2024	1,628.80
NWACC	Smith, B.	08/23/2024	1,964.74
NWACC	Smith, C. B	08/09/2024	2,226.74
NWACC	Smith, C. B	08/23/2024	2,518.23
NWACC	Smith, E.	08/09/2024	1,428.80
NWACC	Smith, E.	08/23/2024	1,428.80
NWACC	Smith, H.	08/09/2024	1,628.80
NWACC	Smith, H.	08/23/2024	1,628.80
NWACC	Smith, L. E	08/09/2024	4,323.30
NWACC	Smith, L. E	08/23/2024	3,172.64
NWACC	Smith, M. S	08/09/2024	1,886.42
NWACC	Smith, M. S	08/23/2024	1,886.43
NWACC	Smith, N. J	08/09/2024	1,628.00
NWACC	Smith, N. J	08/23/2024	1,627.21
NWACC	Smith, S.	08/09/2024	814.00
NWACC	Smith, S.	08/23/2024	704.00
NWACC	Smith, S. D	08/09/2024	4,624.72
NWACC	Smith, S. D	08/23/2024	2,744.12
NWACC	Snarr, J. W	08/09/2024	5,461.53
NWACC	Snarr, J. W	08/23/2024	3,855.45
NWACC	Snodgrass, C.	08/09/2024	1,782.70
NWACC	Snodgrass, C.	08/23/2024	1,782.70
NWACC	Snodgrass, J.	08/09/2024	2,330.67
NWACC	Snodgrass, J.	08/23/2024	2,330.67
NWACC	Soliman, A. E	08/09/2024	784.00
NWACC	Soliman, A. E	08/23/2024	889.00
NWACC	Solomon, J.	08/09/2024	210.00
NWACC	Solomon, J.	08/23/2024	364.00
NWACC	Sosna, K. U	08/09/2024	1,628.80
NWACC	Sosna, K. U	08/23/2024	1,628.80
NWACC	Soulard, A.	08/09/2024	1,628.80
NWACC	Soulard, A.	08/23/2024	1,896.02
NWACC	Sparks, C.	08/09/2024	1,828.24
NWACC	Sparks, C.	08/23/2024	1,828.24
NWACC	Sparks, P. K	08/09/2024	2,427.59
NWACC	Sparks, P. K	08/23/2024	2,427.59
NWACC	Spears, C. P	08/09/2024	4,401.04
NWACC	Spears, C. P	08/23/2024	4,401.04
NWACC	Spradling, J. M	08/09/2024	266.00
NWACC	Spradling, J. M	08/23/2024	798.00
NWACC	Sprecher, L. L	08/09/2024	730.00
NWACC	Sprecher, L. L	08/23/2024	2,305.42
NWACC	St Jean, Y.	08/09/2024	2,543.23
NWACC	St Jean, Y.	08/23/2024	2,862.23



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Staggs, C.	08/23/2024	1,016.50
NWACC	Stalder, K.	08/09/2024	1,428.80
NWACC	Stalder, K.	08/23/2024	1,428.80
NWACC	Stamps, C. L	08/09/2024	3,859.16
NWACC	Stamps, C. L	08/23/2024	2,705.54
NWACC	Stansfield, A.	08/09/2024	900.00
NWACC	Stansfield, A.	08/23/2024	900.00
NWACC	Steeps, R. J	08/23/2024	640.50
NWACC	Stephens, N.	08/09/2024	1,101.75
NWACC	Stephens, N.	08/23/2024	546.00
NWACC	Sternberg, J.	08/09/2024	1,647.21
NWACC	Sternberg, J.	08/23/2024	1,647.20
NWACC	Stewart, B. J	08/09/2024	1,328.81
NWACC	Stewart, B. J	08/23/2024	1,328.82
NWACC	Stewart, H.	08/23/2024	300.00
NWACC	Stout, F. J	08/09/2024	546.00
NWACC	Stout, F. J	08/23/2024	539.00
NWACC	Stratigakis, A. V	08/09/2024	1,216.66
NWACC	Sullins, M.	08/09/2024	1,980.77
NWACC	Sullins, M.	08/23/2024	1,980.77
NWACC	Sumler, T.	08/09/2024	1,328.80
NWACC	Sumler, T.	08/23/2024	1,330.40
NWACC	Sutton, M.	08/09/2024	1,941.17
NWACC	Sutton, M.	08/23/2024	1,941.16
NWACC	Swartout, J.	08/09/2024	4,375.45
NWACC	Swartout, J.	08/23/2024	4,375.45
NWACC	Swearingen, R. E	08/09/2024	2,031.06
NWACC	Swearingen, R. E	08/23/2024	2,305.42
NWACC	Syverson, K. R	08/09/2024	2,597.84
NWACC	Syverson, K. R	08/23/2024	2,597.85
NWACC	Tapia, M. G	08/09/2024	1,728.35
NWACC	Tapia, M. G	08/23/2024	1,728.36
NWACC	Tatem, S. P	08/09/2024	1,628.80
NWACC	Tatem, S. P	08/23/2024	1,628.80
NWACC	Taylor, C.	08/09/2024	1,628.80
NWACC	Taylor, C.	08/23/2024	1,628.80
NWACC	Taylor, P. R	08/09/2024	2,972.25
NWACC	Taylor, P. R	08/23/2024	2,972.25
NWACC	Taylor, S.	08/09/2024	1,228.80
NWACC	Taylor, S.	08/23/2024	1,228.80
NWACC	Taylor, T. A	08/09/2024	3,776.12
NWACC	Taylor, T. A	08/23/2024	3,776.11
NWACC	Taylor, W.	08/09/2024	1,628.80
NWACC	Taylor, W.	08/23/2024	1,628.80
NWACC	Teague, T.	08/09/2024	560.00
NWACC	Tedford, C.	08/09/2024	140.00
NWACC	Terrell, C.	08/23/2024	1,354.73
NWACC	Terrell, C.	08/26/2024	200.95
NWACC	Thomas, M.	08/09/2024	1,581.66
NWACC	Thorup, S. S	08/09/2024	3,376.54
NWACC	Thorup, S. S	08/23/2024	3,376.54
NWACC	Thrower, M.	08/09/2024	1,664.80
NWACC	Thrower, M.	08/23/2024	1,664.80
NWACC	Thurman, M. A	08/09/2024	1,560.80
NWACC	Thurman, M. A	08/23/2024	1,560.80
NWACC	Tidy-Coyle, M.	08/09/2024	2,492.44
NWACC	Tidy-Coyle, M.	08/23/2024	2,639.73



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Tillman, D. A	08/09/2024	1,662.40
NWACC	Tillman, D. A	08/23/2024	1,662.40
NWACC	Townsley, L. R	08/09/2024	2,226.74
NWACC	Townsley, L. R	08/23/2024	2,518.23
NWACC	Trammell, A.	08/09/2024	560.00
NWACC	Trammell, T.	08/09/2024	679.32
NWACC	Trammell, T.	08/23/2024	697.68
NWACC	Tucker, M. A	08/09/2024	3,905.48
NWACC	Tucker, M. A	08/23/2024	3,905.48
NWACC	Tucker, S.	08/09/2024	2,562.74
NWACC	Tucker, S.	08/23/2024	2,340.00
NWACC	Turk, K.	08/09/2024	1,846.51
NWACC	Turk, K.	08/23/2024	2,104.92
NWACC	Turner, M. W	08/09/2024	2,792.64
NWACC	Turner, M. W	08/23/2024	3,095.83
NWACC	Uzere, V.	08/09/2024	504.90
NWACC	Uzere, V.	08/23/2024	512.55
NWACC	Valadez, E. S	08/09/2024	1,850.25
NWACC	Valadez, E. S	08/23/2024	2,409.92
NWACC	VanBlarcom, A.	08/09/2024	3,120.00
NWACC	VanBlarcom, A.	08/23/2024	3,120.00
NWACC	Vaughan, S. J	08/09/2024	280.00
NWACC	Vest, E. P	08/09/2024	1,937.43
NWACC	Vest, E. P	08/23/2024	2,203.65
NWACC	Vinzant, D. G	08/09/2024	2,470.53
NWACC	Vinzant, D. G	08/23/2024	2,783.12
NWACC	Virden, N.	08/09/2024	3,850.73
NWACC	Virden, N.	08/23/2024	3,244.23
NWACC	Virden, R.	08/09/2024	280.00
NWACC	Vo, C. P	08/09/2024	2,226.74
NWACC	Vo, C. P	08/23/2024	2,518.23
NWACC	Vo, K.	08/09/2024	1,528.80
NWACC	Vo, K.	08/23/2024	1,528.80
NWACC	Wadsworth, S.	08/09/2024	1,250.20
NWACC	Wadsworth, S.	08/23/2024	1,250.20
NWACC	Wagner, C. J	08/09/2024	1,647.20
NWACC	Wagner, C. J	08/23/2024	1,647.21
NWACC	Wahl, J.	08/09/2024	1,900.00
NWACC	Wahl, J.	08/23/2024	575.00
NWACC	Wahl, N. J	08/09/2024	1,543.82
NWACC	Wahl, N. J	08/23/2024	1,529.76
NWACC	Waldkirch, C.	08/09/2024	547.50
NWACC	Wall, K.	08/09/2024	84.00
NWACC	Wall, K.	08/23/2024	91.00
NWACC	Wallenmeyer, M. D	08/09/2024	3,975.88
NWACC	Wallenmeyer, M. D	08/23/2024	3,975.89
NWACC	Walls, K.	08/09/2024	2,976.98
NWACC	Walls, K.	08/23/2024	2,976.98
NWACC	Watson, C.	08/09/2024	616.00
NWACC	Watson, C.	08/23/2024	693.00
NWACC	Weakley, K.	08/09/2024	2,364.06
NWACC	Weakley, K.	08/23/2024	2,667.31
NWACC	Webb, T.	08/09/2024	1,428.81
NWACC	Webb, T.	08/23/2024	1,428.81
NWACC	Weeks, A.	08/09/2024	3,800.00
NWACC	Weeks, D. L	08/09/2024	1,869.57
NWACC	Wegner, J.	08/09/2024	1,800.53



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wegner, J.	08/23/2024	1,800.52
NWACC	Wells, C. L	08/09/2024	2,327.70
NWACC	Wells, C. L	08/23/2024	2,327.69
NWACC	Welsher, L. A	08/09/2024	1,968.32
NWACC	Welsher, L. A	08/23/2024	2,237.23
NWACC	Wheeless, J.	08/09/2024	781.25
NWACC	Wheeless, J.	08/23/2024	425.00
NWACC	Wheetley Cook, J. L	08/09/2024	2,062.74
NWACC	Wheetley Cook, J. L	08/23/2024	2,340.00
NWACC	White, A.	08/09/2024	1,828.24
NWACC	White, A.	08/23/2024	1,828.24
NWACC	White, C. F	08/09/2024	2,777.20
NWACC	White, C. F	08/23/2024	2,777.20
NWACC	White, C. L	08/09/2024	3,686.74
NWACC	White, C. L	08/23/2024	2,518.23
NWACC	White, J. D	08/09/2024	5,274.46
NWACC	White, J. D	08/23/2024	5,274.46
NWACC	Whitehead, J.	08/09/2024	1,628.80
NWACC	Whitehead, J.	08/16/2024	1,722.05
NWACC	Whitmore, M. L	08/09/2024	2,655.29
NWACC	Whitmore, M. L	08/23/2024	2,983.92
NWACC	Wiggins, K. L	08/09/2024	3,722.62
NWACC	Wiggins, K. L	08/23/2024	3,722.62
NWACC	Williams, J. C	08/09/2024	1,428.80
NWACC	Williams, J. C	08/23/2024	1,428.80
NWACC	Wilson, D. N	08/09/2024	1,949.11
NWACC	Wilson, D. N	08/23/2024	2,219.77
NWACC	Wilson, G. R	08/09/2024	4,387.15
NWACC	Wilson, G. R	08/23/2024	3,219.15
NWACC	Wilson, M. B	08/09/2024	486.66
NWACC	Workman, G.	08/09/2024	2,227.80
NWACC	Workman, G.	08/23/2024	2,227.80
NWACC	Xavier, M.	08/09/2024	1,822.32
NWACC	Xavier, M.	08/23/2024	1,822.33
NWACC	Young, M.	08/09/2024	2,129.61
NWACC	Young, M.	08/23/2024	2,127.20