



Salary Expenditures Scheduled - NWACC
Custom

Start Date: 06/01/2024

End Date: 06/30/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	06/14/2024	1,280.00
NWACC	Abelitis, D.	06/28/2024	1,280.00
NWACC	Adams, D.	06/14/2024	547.50
NWACC	Adams, D.	06/28/2024	547.50
NWACC	Adams, K. M	06/14/2024	315.00
NWACC	Adams, K. M	06/28/2024	388.50
NWACC	Adams, R. S	06/14/2024	1,868.77
NWACC	Adams, R. S	06/28/2024	1,868.77
NWACC	Adderholt, H. E	06/14/2024	2,154.68
NWACC	Adderholt, H. E	06/28/2024	2,154.68
NWACC	Aguirre, E. B	06/14/2024	1,461.55
NWACC	Aguirre, E. B	06/28/2024	1,461.54
NWACC	Akridge, D. G	06/14/2024	2,357.15
NWACC	Akridge, D. G	06/28/2024	2,507.15
NWACC	Aldama, B.	06/14/2024	3,071.01
NWACC	Aldama, B.	06/28/2024	3,071.01
NWACC	Aldridge, E. V	06/14/2024	3,285.09
NWACC	Aldridge, E. V	06/28/2024	3,285.08
NWACC	Alvarado, E. B	06/14/2024	224.00
NWACC	Alvarado, E. B	06/28/2024	493.50
NWACC	Alvarado, E. K	06/14/2024	248.50
NWACC	Alvarado, E. K	06/28/2024	273.00
NWACC	Amaral, J. N	06/14/2024	2,149.29
NWACC	Amaral, J. N	06/28/2024	2,149.30
NWACC	Amelang, J.	06/14/2024	1,730.78
NWACC	Amelang, J.	06/28/2024	1,730.77
NWACC	Andersen, C.	06/14/2024	248.00
NWACC	Andersen, C.	06/28/2024	992.00
NWACC	Anderson, C. M	06/14/2024	730.00
NWACC	Anderson, C. M	06/28/2024	730.00
NWACC	Anderson, E.	06/14/2024	3,665.15
NWACC	Anderson, E.	06/28/2024	3,665.15
NWACC	Anderson, J.	06/14/2024	1,859.34
NWACC	Anderson, J.	06/28/2024	2,065.93
NWACC	Anderson, M.	06/14/2024	1,615.21
NWACC	Anderson, M.	06/28/2024	1,615.20
NWACC	Andregg, A.	06/14/2024	350.00
NWACC	Andrews, A.	06/28/2024	1,461.54
NWACC	Andrews, B. J	06/14/2024	1,269.60
NWACC	Andrews, B. J	06/28/2024	1,269.61
NWACC	Arroyo, G.	06/14/2024	1,426.44
NWACC	Arroyo, G.	06/28/2024	1,426.44
NWACC	Arthur, V. A	06/14/2024	1,095.00
NWACC	Arthur, V. A	06/28/2024	1,095.00
NWACC	Attaway, S. R	06/14/2024	1,653.86
NWACC	Attaway, S. R	06/28/2024	1,653.86
NWACC	Atwood, T.	06/14/2024	912.50
NWACC	Atwood, T.	06/28/2024	912.50
NWACC	Auld, K.	06/14/2024	2,055.42
NWACC	Auld, K.	06/28/2024	2,055.42
NWACC	Autrey, M. R	06/14/2024	1,697.47
NWACC	Autrey, M. R	06/28/2024	1,697.47
NWACC	Baack, R. A	06/14/2024	1,769.24



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NWACC	Payee	Date	Gross Amount
NWACC	Baack, R. A	06/28/2024	1,769.24
NWACC	Bach, L.	06/14/2024	2,253.54
NWACC	Bach, L.	06/28/2024	2,253.54
NWACC	Bachler, D.	06/14/2024	75.00
NWACC	Baer, A. E	06/14/2024	2,186.19
NWACC	Baer, A. E	06/28/2024	2,186.19
NWACC	Bagsby, J.	06/14/2024	1,237.50
NWACC	Bagsby, J.	06/28/2024	1,237.50
NWACC	Bailey, A.	06/14/2024	215.10
NWACC	Bailey, A.	06/28/2024	442.15
NWACC	Bailey, R.	06/14/2024	490.00
NWACC	Bailey, R.	06/28/2024	350.00
NWACC	Baker, W.	06/14/2024	1,095.00
NWACC	Baker, W.	06/28/2024	1,095.00
NWACC	Baldwin, P. R	06/14/2024	1,269.60
NWACC	Baldwin, P. R	06/28/2024	1,269.60
NWACC	Balik, J.	06/14/2024	266.00
NWACC	Balik, J.	06/28/2024	448.00
NWACC	Barlow, G.	06/14/2024	2,273.55
NWACC	Barlow, G.	06/28/2024	2,273.55
NWACC	Barnett, H. L	06/14/2024	1,384.80
NWACC	Barnett, H. L	06/28/2024	1,384.80
NWACC	Barron, A.	06/14/2024	1,692.24
NWACC	Barron, A.	06/28/2024	1,692.24
NWACC	Barry, J.	06/14/2024	2,076.95
NWACC	Barry, J.	06/28/2024	2,284.62
NWACC	Bartholomew, M.	06/14/2024	730.00
NWACC	Bartholomew, M.	06/28/2024	730.00
NWACC	Barton, L.	06/14/2024	2,052.69
NWACC	Barton, L.	06/28/2024	2,052.69
NWACC	Bartram, D.	06/14/2024	1,540.53
NWACC	Bartram, D.	06/28/2024	1,540.53
NWACC	Bates, G. D	06/14/2024	3,304.88
NWACC	Bates, G. D	06/28/2024	3,304.88
NWACC	Bates, L. L	06/14/2024	4,443.54
NWACC	Bates, L. L	06/28/2024	4,443.54
NWACC	Beckmann, S. M	06/14/2024	3,050.31
NWACC	Beckmann, S. M	06/28/2024	3,050.31
NWACC	Beenken, T. M	06/14/2024	1,388.80
NWACC	Beenken, T. M	06/28/2024	1,388.80
NWACC	Begum, H. A	06/14/2024	2,055.42
NWACC	Begum, H. A	06/28/2024	2,055.42
NWACC	Beisswenger, D.	06/14/2024	418.00
NWACC	Beisswenger, D.	06/28/2024	190.00
NWACC	Bejerano, A.	06/14/2024	1,237.50
NWACC	Bejerano, A.	06/28/2024	1,237.50
NWACC	Bell, B. W	06/14/2024	730.00
NWACC	Bell, B. W	06/28/2024	730.00
NWACC	Bello, O.	06/14/2024	1,280.00
NWACC	Bello, O.	06/28/2024	1,280.00
NWACC	Bennett, S.	06/14/2024	3,169.86
NWACC	Bennett, S.	06/28/2024	3,169.86
NWACC	Bentel, M.	06/14/2024	2,001.58
NWACC	Bentel, M.	06/28/2024	2,001.58
NWACC	Betts, A.	06/14/2024	2,307.75
NWACC	Betts, A.	06/28/2024	2,307.73
NWACC	Bevis, B. G	06/14/2024	248.00



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NWACC	Payee	Date	Gross Amount
NWACC	Bevis, B. G	06/28/2024	992.00
NWACC	Bielecki, T.	06/14/2024	1,730.78
NWACC	Bielecki, T.	06/28/2024	1,730.78
NWACC	Billimek, S. A	06/14/2024	3,817.15
NWACC	Billimek, S. A	06/28/2024	3,817.15
NWACC	Bingaman, L. L	06/14/2024	2,910.46
NWACC	Bingaman, L. L	06/28/2024	4,983.66
NWACC	Birch, C.	06/14/2024	547.50
NWACC	Birch, C.	06/28/2024	547.50
NWACC	Blagg, S. E	06/14/2024	1,308.00
NWACC	Blagg, S. E	06/28/2024	1,308.00
NWACC	Bland, A. J	06/14/2024	4,509.28
NWACC	Bland, A. J	06/28/2024	5,093.28
NWACC	Bobbitt, S. A	06/14/2024	1,484.09
NWACC	Bobbitt, S. A	06/28/2024	1,484.06
NWACC	Boit, J.	06/14/2024	1,653.86
NWACC	Boit, J.	06/28/2024	1,653.85
NWACC	Bolinder, M. M	06/14/2024	5,241.56
NWACC	Bolinder, M. M	06/28/2024	5,241.55
NWACC	Boss, D.	06/14/2024	2,062.19
NWACC	Boss, D.	06/28/2024	2,062.19
NWACC	Bouataipho, K. B	06/14/2024	525.00
NWACC	Bouataipho, K. B	06/28/2024	525.00
NWACC	Bounds, J. P	06/14/2024	496.44
NWACC	Bounds, J. P	06/28/2024	330.96
NWACC	Boyd, C. F	06/14/2024	3,766.35
NWACC	Boyd, C. F	06/28/2024	4,883.94
NWACC	Boyd, E.	06/14/2024	496.00
NWACC	Boyd, E.	06/28/2024	279.00
NWACC	Bradshaw, J. C	06/28/2024	292.00
NWACC	Brandow, J. E	06/14/2024	2,269.59
NWACC	Brandow, J. E	06/28/2024	2,269.58
NWACC	Bravo, A.	06/14/2024	343.00
NWACC	Bravo, A.	06/28/2024	343.00
NWACC	Brewer, B.	06/14/2024	3,593.28
NWACC	Brewer, B.	06/28/2024	3,593.27
NWACC	Brewer, J. E	06/28/2024	695.71
NWACC	Brewster, C. L	06/14/2024	1,899.08
NWACC	Brewster, C. L	06/28/2024	1,899.08
NWACC	Brinsfield, C. L	06/14/2024	2,469.60
NWACC	Brinsfield, C. L	06/28/2024	2,469.60
NWACC	Brown, A. L	06/14/2024	2,573.85
NWACC	Brown, A. L	06/28/2024	2,573.85
NWACC	Brummett, E.	06/14/2024	1,653.86
NWACC	Brummett, E.	06/28/2024	1,653.86
NWACC	Bruno, P.	06/28/2024	884.62
NWACC	Buehling, K.	06/14/2024	20.81
NWACC	Burchfield, J. S	06/14/2024	3,150.15
NWACC	Burchfield, J. S	06/28/2024	2,850.15
NWACC	Burkes, K. M	06/14/2024	547.50
NWACC	Burkes, K. M	06/28/2024	547.50
NWACC	Burleson, Z. D	06/14/2024	1,697.46
NWACC	Burleson, Z. D	06/28/2024	1,697.46
NWACC	Byers, B.	06/14/2024	1,807.70
NWACC	Byers, B.	06/28/2024	1,807.70
NWACC	Cabrera, A.	06/14/2024	1,200.00
NWACC	Cabrera, A.	06/28/2024	1,200.00



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NWACC	Payee	Date	Gross Amount
NWACC	Camacho-Salgado, J.	06/14/2024	1,308.00
NWACC	Camacho-Salgado, J.	06/28/2024	1,308.00
NWACC	Campbell, E.	06/14/2024	3,091.79
NWACC	Campbell, E.	06/28/2024	3,091.80
NWACC	Campbell, R. M	06/14/2024	1,648.97
NWACC	Campbell, R. M	06/28/2024	1,961.55
NWACC	Cantrell, S.	06/14/2024	2,101.62
NWACC	Cantrell, S.	06/28/2024	2,101.61
NWACC	Carpenter, C.	06/14/2024	730.00
NWACC	Carpenter, C.	06/28/2024	730.00
NWACC	Castaneda, D. D	06/14/2024	1,653.86
NWACC	Castaneda, D. D	06/28/2024	1,653.85
NWACC	Castro Rios, J.	06/14/2024	3,637.81
NWACC	Castro Rios, J.	06/28/2024	3,637.81
NWACC	Cates DeMoss, L.	06/14/2024	3,856.88
NWACC	Cates DeMoss, L.	06/28/2024	2,356.87
NWACC	Cathcart, K.	06/28/2024	90.00
NWACC	Cawthon, C.	06/14/2024	448.00
NWACC	Cawthon, C.	06/28/2024	1,120.00
NWACC	Cecil, K. J	06/14/2024	2,253.54
NWACC	Cecil, K. J	06/28/2024	2,253.54
NWACC	Chalfant, C. V	06/14/2024	2,687.15
NWACC	Chalfant, C. V	06/28/2024	2,687.15
NWACC	Chaney, T. C	06/14/2024	2,573.85
NWACC	Chaney, T. C	06/28/2024	2,573.85
NWACC	Chapman, L.	06/14/2024	261.63
NWACC	Chapman, L.	06/28/2024	310.50
NWACC	Charles, D. R	06/14/2024	2,414.90
NWACC	Charles, D. R	06/28/2024	2,414.91
NWACC	Chavez, A.	06/14/2024	528.00
NWACC	Chavez, A.	06/28/2024	1,276.00
NWACC	Chesne, S. S	06/14/2024	3,193.88
NWACC	Chesne, S. S	06/28/2024	3,193.88
NWACC	Chouinard, A.	06/14/2024	491.84
NWACC	Chouinard, A.	06/28/2024	614.80
NWACC	Chronister, J.	06/14/2024	2,060.40
NWACC	Chronister, J.	06/28/2024	2,060.40
NWACC	Chun, L. G	06/14/2024	3,876.38
NWACC	Chun, L. G	06/28/2024	3,876.38
NWACC	Cikanek, T.	06/14/2024	4,692.81
NWACC	Cikanek, T.	06/28/2024	4,759.45
NWACC	Clouse, L. L	06/14/2024	8,514.85
NWACC	Clouse, L. L	06/28/2024	3,519.24
NWACC	Coats, K. F	06/14/2024	2,853.76
NWACC	Coats, K. F	06/28/2024	2,853.76
NWACC	Colberg, P.	06/24/2024	(50.00)
NWACC	Colberg, P.	06/24/2024	50.00
NWACC	Colberg, P.	06/14/2024	125.00
NWACC	Collier, C. L	06/14/2024	2,287.73
NWACC	Collier, C. L	06/28/2024	2,287.73
NWACC	Collins Houser, D. J	06/14/2024	547.50
NWACC	Collins Houser, D. J	06/28/2024	547.50
NWACC	Collins, C.	06/14/2024	2,060.40
NWACC	Collins, C.	06/28/2024	2,060.41
NWACC	Collins, T. I	06/14/2024	2,176.63
NWACC	Collins, T. I	06/28/2024	2,176.62
NWACC	Conde, C. A	06/14/2024	1,468.80



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NWACC	Payee	Date	Gross Amount
NWACC	Conde, C. A	06/28/2024	1,468.80
NWACC	Connior, M. B	06/14/2024	3,547.62
NWACC	Connior, M. B	06/28/2024	3,637.62
NWACC	Contreras Springer, E.	06/14/2024	2,405.15
NWACC	Contreras Springer, E.	06/28/2024	2,405.13
NWACC	Cook, P. E	06/14/2024	912.50
NWACC	Cook, P. E	06/28/2024	912.50
NWACC	Cordell, M. R	06/14/2024	2,558.24
NWACC	Cordell, M. R	06/28/2024	2,558.23
NWACC	Cortes, M. P	06/14/2024	1,570.27
NWACC	Cortes, M. P	06/28/2024	1,570.26
NWACC	Coutch, R.	06/14/2024	3,269.25
NWACC	Coutch, R.	06/28/2024	3,269.24
NWACC	Crabb, J. T	06/14/2024	2,023.54
NWACC	Crabb, J. T	06/28/2024	2,023.54
NWACC	Craft, J.	06/14/2024	1,269.60
NWACC	Craft, J.	06/28/2024	1,269.60
NWACC	Craig, B. P	06/14/2024	2,629.08
NWACC	Craig, B. P	06/28/2024	2,629.08
NWACC	Crawford, A. N	06/14/2024	1,773.63
NWACC	Crawford, A. N	06/28/2024	1,773.63
NWACC	Crow, G.	06/14/2024	3,238.19
NWACC	Crow, G.	06/28/2024	3,238.19
NWACC	Cruz, M.	06/14/2024	1,461.56
NWACC	Cruz, M.	06/28/2024	1,461.55
NWACC	Darde, B. A	06/14/2024	1,678.03
NWACC	Darde, B. A	06/28/2024	1,678.02
NWACC	Davis, C.	06/14/2024	1,779.50
NWACC	Davis, C.	06/28/2024	2,155.87
NWACC	Davis, C. C	06/14/2024	4,161.14
NWACC	Davis, C. C	06/28/2024	4,161.13
NWACC	Davis, J. C	06/14/2024	412.50
NWACC	Davis, J. C	06/28/2024	412.50
NWACC	Davis, J. K	06/14/2024	730.00
NWACC	Davis, J. K	06/28/2024	912.48
NWACC	Davis, M. L	06/14/2024	3,930.50
NWACC	Davis, M. L	06/28/2024	3,930.50
NWACC	Davis, R. H	06/14/2024	3,880.42
NWACC	Davis, R. H	06/28/2024	3,880.42
NWACC	de Avelar Bilck, R.	06/14/2024	1,384.81
NWACC	de Avelar Bilck, R.	06/28/2024	1,384.82
NWACC	De La Garza Rodriguez, e.	06/14/2024	919.36
NWACC	De La Garza Rodriguez, e.	06/28/2024	1,269.60
NWACC	Dean, K.	06/14/2024	1,868.77
NWACC	Dean, K.	06/28/2024	1,308.13
NWACC	Dollar, K.	06/14/2024	1,484.06
NWACC	Dollar, K.	06/28/2024	1,484.04
NWACC	Dolney, J. L	06/14/2024	1,923.08
NWACC	Dolney, J. L	06/28/2024	1,923.08
NWACC	Doner, E. C	06/14/2024	4,038.48
NWACC	Doner, E. C	06/28/2024	4,038.47
NWACC	Doner, J. A	06/14/2024	2,018.00
NWACC	Doner, J. A	06/28/2024	2,018.00
NWACC	Doshier, J. L	06/14/2024	11.57
NWACC	Dover, W. G	06/14/2024	2,532.12
NWACC	Dover, W. G	06/28/2024	3,018.80
NWACC	Drazszak, M.	06/14/2024	4,049.92



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NWACC	Payee	Date	Gross Amount
NWACC	Drazsanzak, M.	06/28/2024	2,449.92
NWACC	Driver, G.	06/14/2024	1,557.71
NWACC	Driver, G.	06/28/2024	1,557.70
NWACC	Dubon, S.	06/14/2024	1,615.40
NWACC	Dubon, S.	06/28/2024	1,615.40
NWACC	Duersch, T.	06/14/2024	1,929.73
NWACC	Duersch, T.	06/28/2024	1,929.73
NWACC	Dyer, C.	06/14/2024	1,615.39
NWACC	Dyer, C.	06/28/2024	1,615.39
NWACC	Eberhart, A.	06/14/2024	2,307.71
NWACC	Eberhart, A.	06/28/2024	2,307.70
NWACC	Echeverria, W.	06/14/2024	1,923.08
NWACC	Echeverria, W.	06/28/2024	1,923.08
NWACC	Eddelbuttel, B. P	06/14/2024	2,776.75
NWACC	Eddelbuttel, B. P	06/28/2024	2,776.74
NWACC	Eisler, S.	06/14/2024	1,280.00
NWACC	Eisler, S.	06/28/2024	1,280.00
NWACC	Elliott, A.	06/14/2024	1,269.60
NWACC	Elliott, A.	06/28/2024	1,269.60
NWACC	Ellis, J. R	06/14/2024	2,163.58
NWACC	Ellis, J. R	06/28/2024	2,163.58
NWACC	Endres, S. K	06/14/2024	1,484.00
NWACC	Endres, S. K	06/28/2024	1,484.00
NWACC	Erion-Hesse, P. A	06/14/2024	1,008.14
NWACC	Erion-Hesse, P. A	06/28/2024	1,008.14
NWACC	Evans, M. J	06/14/2024	2,219.69
NWACC	Evans, M. J	06/28/2024	2,219.69
NWACC	Falls, F.	06/14/2024	2,473.44
NWACC	Falls, F.	06/28/2024	2,473.45
NWACC	Farmer, A. M	06/14/2024	2,516.20
NWACC	Farmer, A. M	06/28/2024	2,516.20
NWACC	Fields, G. W	06/14/2024	3,747.73
NWACC	Fields, G. W	06/28/2024	3,747.73
NWACC	Fincher, S.	06/14/2024	2,253.54
NWACC	Fincher, S.	06/28/2024	2,253.54
NWACC	Fish, M.	06/14/2024	2,536.85
NWACC	Fish, M.	06/28/2024	2,536.85
NWACC	Fitzgibbon, S. P	06/14/2024	730.00
NWACC	Fitzgibbon, S. P	06/28/2024	730.00
NWACC	Ford, S.	06/14/2024	4,089.57
NWACC	Foss, D. R	06/14/2024	1,308.00
NWACC	Foss, D. R	06/28/2024	1,308.00
NWACC	Foster, G. K	06/14/2024	2,649.00
NWACC	Foster, G. K	06/28/2024	2,649.00
NWACC	Fox, S. L	06/14/2024	3,422.18
NWACC	Fox, S. L	06/28/2024	3,422.18
NWACC	Francis, N. L	06/14/2024	730.00
NWACC	Francis, N. L	06/28/2024	730.00
NWACC	Francis, S.	06/14/2024	1,536.58
NWACC	Franklin, J. O	06/14/2024	2,000.00
NWACC	Franklin, J. O	06/28/2024	2,000.00
NWACC	Frazier, M. A	06/14/2024	3,597.81
NWACC	Frazier, M. A	06/28/2024	3,597.81
NWACC	Freeman, S.	06/14/2024	1,960.69
NWACC	Freeman, S.	06/28/2024	1,960.69
NWACC	Friend, C. R	06/14/2024	1,540.80
NWACC	Friend, C. R	06/28/2024	1,540.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Frost, D.	06/14/2024	228.00
NWACC	Frost, D.	06/28/2024	988.00
NWACC	Frye-Kelley, H. C	06/14/2024	547.50
NWACC	Frye-Kelley, H. C	06/28/2024	547.50
NWACC	Galbraith, E. E	06/14/2024	40.34
NWACC	Galbraith, E. E	06/28/2024	242.04
NWACC	Gallo, S. M	06/14/2024	3,770.64
NWACC	Gallo, S. M	06/28/2024	8,599.59
NWACC	Galloway, M. L	06/14/2024	3,733.65
NWACC	Galloway, M. L	06/28/2024	3,733.63
NWACC	Gamez-Montero, R.	06/14/2024	1,269.60
NWACC	Gamez-Montero, R.	06/28/2024	1,269.60
NWACC	Gammill, J. B	06/14/2024	2,571.04
NWACC	Gammill, J. B	06/28/2024	2,571.04
NWACC	Garcia Campos, H.	06/14/2024	1,769.38
NWACC	Garcia Campos, H.	06/28/2024	1,769.38
NWACC	Garcia-Oliver, S. R	06/14/2024	31.21
NWACC	Garcia, F.	06/14/2024	1,280.00
NWACC	Garcia, F.	06/28/2024	1,280.00
NWACC	Gardenhire, A.	06/14/2024	1,675.67
NWACC	Gardenhire, A.	06/28/2024	1,675.66
NWACC	Garrett, P.	06/14/2024	1,616.63
NWACC	Garrett, P.	06/28/2024	1,616.63
NWACC	Gay, J.	06/14/2024	472.00
NWACC	Gay, J.	06/28/2024	309.75
NWACC	Gibbs, R. J	06/14/2024	1,423.20
NWACC	Gibbs, R. J	06/28/2024	1,423.20
NWACC	Gill, D. P	06/14/2024	1,460.00
NWACC	Gill, D. P	06/28/2024	1,460.00
NWACC	Glenn, B.	06/14/2024	2,601.00
NWACC	Glenn, B.	06/28/2024	2,601.00
NWACC	Goodman, F. A	06/14/2024	3,203.54
NWACC	Goodman, F. A	06/28/2024	2,753.54
NWACC	Grant, K.	06/14/2024	1,384.82
NWACC	Grant, K.	06/28/2024	1,384.80
NWACC	Graves Zawada, S.	06/14/2024	2,055.42
NWACC	Graves Zawada, S.	06/28/2024	2,055.42
NWACC	Graves, M.	06/14/2024	1,538.47
NWACC	Graves, M.	06/28/2024	1,538.47
NWACC	Green, B. J	06/14/2024	3,400.96
NWACC	Green, B. J	06/28/2024	3,400.96
NWACC	Greminger, L.	06/14/2024	2,884.64
NWACC	Greminger, L.	06/28/2024	2,884.62
NWACC	Griffis, K.	06/28/2024	792.00
NWACC	Griffith, K.	06/14/2024	1,495.39
NWACC	Griffith, K.	06/28/2024	1,495.38
NWACC	Groesbeck, S. M	06/14/2024	2,075.29
NWACC	Groesbeck, S. M	06/28/2024	2,075.29
NWACC	Groomer, A. M	06/14/2024	1,269.60
NWACC	Groomer, A. M	06/28/2024	1,269.60
NWACC	Gulledge, P. L	06/14/2024	2,115.39
NWACC	Gulledge, P. L	06/28/2024	2,115.40
NWACC	Gulley, L. S	06/14/2024	912.50
NWACC	Gulley, L. S	06/28/2024	912.50
NWACC	Gutierrez, J. H	06/14/2024	1,444.00
NWACC	Gutierrez, J. H	06/28/2024	1,330.00
NWACC	Gutierrez, V. S	06/14/2024	1,023.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, V. S	06/28/2024	1,426.00
NWACC	Hackler, B. M	06/14/2024	1,480.35
NWACC	Hackler, B. M	06/28/2024	1,480.33
NWACC	Haegele, K.	06/14/2024	1,584.94
NWACC	Haegele, K.	06/28/2024	1,584.93
NWACC	Hale, D.	06/14/2024	1,384.80
NWACC	Hale, D.	06/28/2024	1,384.80
NWACC	Hamblen, H. L	06/14/2024	151.32
NWACC	Hamblen, H. L	06/28/2024	139.68
NWACC	Hamilton, E. R	06/14/2024	1,308.00
NWACC	Hamilton, E. R	06/28/2024	1,308.00
NWACC	Hanna, M. D	06/14/2024	1,664.18
NWACC	Hanna, M. D	06/28/2024	1,664.18
NWACC	Harbin, J.	06/14/2024	3,169.86
NWACC	Harbin, J.	06/28/2024	3,169.86
NWACC	Harcourt, A. K	06/14/2024	364.00
NWACC	Harcourt, A. K	06/28/2024	161.00
NWACC	Hardiek, K.	06/14/2024	3,076.94
NWACC	Hardiek, K.	06/28/2024	3,076.93
NWACC	Harris, M. D	06/14/2024	420.00
NWACC	Harris, M. D	06/28/2024	490.00
NWACC	Hart, A. B	06/14/2024	1,984.69
NWACC	Hart, A. B	06/28/2024	1,984.69
NWACC	Hart, A. J	06/14/2024	2,077.87
NWACC	Hart, A. J	06/28/2024	1,730.77
NWACC	Hart, J.	06/14/2024	2,655.92
NWACC	Hart, J.	06/28/2024	4,845.92
NWACC	Harvill, L. A	06/14/2024	1,433.60
NWACC	Harvill, L. A	06/28/2024	1,433.60
NWACC	Heckmann, A.	06/14/2024	1,779.50
NWACC	Heckmann, A.	06/28/2024	1,779.50
NWACC	Heffington, B.	06/14/2024	248.00
NWACC	Heffington, B.	06/28/2024	248.00
NWACC	Heimerman, D.	06/28/2024	610.32
NWACC	Heinrich, R.	06/14/2024	608.40
NWACC	Heinrich, R.	06/28/2024	648.96
NWACC	Hellier, K.	06/14/2024	1,387.20
NWACC	Hellier, K.	06/28/2024	1,387.20
NWACC	Her, L. S	06/14/2024	106.88
NWACC	Her, L. S	06/28/2024	292.50
NWACC	Hernandez, K.	06/14/2024	1,461.54
NWACC	Hernandez, K.	06/28/2024	1,461.55
NWACC	Hernandez, L.	06/14/2024	1,148.00
NWACC	Hernandez, L.	06/28/2024	1,148.00
NWACC	Herrnstein, T.	06/14/2024	2,322.27
NWACC	Herrnstein, T.	06/28/2024	2,322.27
NWACC	Hicks, A.	06/14/2024	2,491.65
NWACC	Hicks, A.	06/28/2024	4,194.99
NWACC	Hicks, M. K	06/14/2024	1,431.21
NWACC	Hicks, M. K	06/28/2024	1,431.21
NWACC	Hileman, D.	06/28/2024	90.00
NWACC	Hilgendorf, E. J	06/14/2024	730.00
NWACC	Hilgendorf, E. J	06/28/2024	730.00
NWACC	Hill, J. G	06/14/2024	3,376.38
NWACC	Hill, J. G	06/28/2024	3,376.38
NWACC	Hillman, S. L	06/14/2024	315.14
NWACC	Hillman, S. L	06/28/2024	292.63



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hipp, M.	06/14/2024	22.50
NWACC	Hixson, D. R	06/14/2024	1,384.81
NWACC	Hixson, D. R	06/28/2024	1,384.80
NWACC	Hodges, G.	06/14/2024	3,665.15
NWACC	Hodges, G.	06/28/2024	3,665.14
NWACC	Hodges, V. L	06/14/2024	365.00
NWACC	Hodges, V. L	06/28/2024	365.00
NWACC	Holliday, E. P	06/14/2024	4,109.00
NWACC	Holliday, E. P	06/28/2024	4,109.00
NWACC	Holloway, A. R	06/14/2024	1,095.00
NWACC	Holloway, A. R	06/28/2024	1,095.00
NWACC	Holloway, M.	06/14/2024	912.00
NWACC	Holloway, M.	06/28/2024	1,824.00
NWACC	Holt, C. S	06/14/2024	547.50
NWACC	Holt, C. S	06/28/2024	547.50
NWACC	Holtz, A. A	06/14/2024	4,179.69
NWACC	Holtz, A. A	06/28/2024	4,779.69
NWACC	Honea, K. P	06/14/2024	4,520.96
NWACC	Honea, K. P	06/28/2024	4,520.96
NWACC	Hopkins, C. A	06/14/2024	1,384.80
NWACC	Hopkins, C. A	06/28/2024	1,384.80
NWACC	Horvat, M.	06/14/2024	2,372.69
NWACC	Horvat, M.	06/28/2024	2,372.69
NWACC	Hudson, R. J	06/14/2024	3,307.70
NWACC	Hudson, R. J	06/28/2024	2,307.69
NWACC	Huffman, T. M	06/14/2024	1,855.09
NWACC	Huffman, T. M	06/28/2024	1,855.08
NWACC	Huggard, C. J	06/14/2024	2,725.69
NWACC	Huggard, C. J	06/28/2024	2,725.69
NWACC	Hughes, E.	06/14/2024	1,461.55
NWACC	Hughes, E.	06/28/2024	1,461.56
NWACC	Humphrey, B.	06/14/2024	766.53
NWACC	Humphrey, B.	06/28/2024	858.33
NWACC	Hurtado, M.	06/14/2024	532.00
NWACC	Hurtado, M.	06/28/2024	532.00
NWACC	Imus, M. A	06/14/2024	1,095.00
NWACC	Imus, M. A	06/28/2024	1,095.00
NWACC	Jackson, J. C	06/14/2024	2,322.27
NWACC	Jackson, J. C	06/28/2024	2,322.27
NWACC	Jackson, L.	06/14/2024	1,384.80
NWACC	Jackson, L.	06/28/2024	1,384.80
NWACC	Jackson, L. C	06/14/2024	547.50
NWACC	Jackson, L. C	06/28/2024	547.50
NWACC	Jacobs, L. G	06/14/2024	896.00
NWACC	Jacobs, L. G	06/28/2024	896.00
NWACC	James, K.	06/14/2024	1,481.28
NWACC	James, K.	06/28/2024	1,481.28
NWACC	Janik, T.	06/14/2024	2,571.04
NWACC	Janik, T.	06/28/2024	1,963.96
NWACC	Jarrett, J. S	06/14/2024	1,610.40
NWACC	Jarrett, J. S	06/28/2024	1,610.40
NWACC	Jenkins, S. B	06/14/2024	3,842.81
NWACC	Jenkins, S. B	06/28/2024	5,217.81
NWACC	Johnson, D. G	06/14/2024	5,547.26
NWACC	Johnson, D. G	06/28/2024	5,547.24
NWACC	Johnson, J. D	06/14/2024	224.00
NWACC	Johnson, J. D	06/28/2024	672.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Johnson, J. K	06/14/2024	1,095.00
NWACC	Johnson, J. K	06/28/2024	1,095.00
NWACC	Johnson, L.	06/14/2024	2,451.62
NWACC	Johnson, L.	06/28/2024	2,451.62
NWACC	Johnson, M. D	06/14/2024	2,420.42
NWACC	Johnson, M. D	06/28/2024	2,420.42
NWACC	Johnson, V. L	06/14/2024	2,738.27
NWACC	Johnson, V. L	06/28/2024	2,738.27
NWACC	Jones, A. L	06/14/2024	224.00
NWACC	Jones, A. L	06/28/2024	224.00
NWACC	Jones, E.	06/14/2024	1,833.04
NWACC	Jones, E.	06/28/2024	1,833.04
NWACC	Jones, J. S	06/14/2024	2,120.15
NWACC	Jones, J. S	06/28/2024	2,120.15
NWACC	Jones, M.	06/14/2024	1,461.56
NWACC	Jones, M.	06/28/2024	1,461.55
NWACC	Jones, R. M	06/14/2024	182.50
NWACC	Jones, R. M	06/28/2024	182.50
NWACC	Jonnalagadda, V.	06/14/2024	2,865.40
NWACC	Jonnalagadda, V.	06/28/2024	2,865.39
NWACC	Jordan, M. A	06/14/2024	3,996.85
NWACC	Jordan, M. A	06/28/2024	3,996.85
NWACC	Jorgensen, A. T	06/14/2024	372.48
NWACC	Jorgensen, A. T	06/28/2024	442.32
NWACC	Kagan, A.	06/14/2024	2,643.65
NWACC	Kagan, A.	06/28/2024	2,643.65
NWACC	Karigomba, W.	06/14/2024	2,939.88
NWACC	Karigomba, W.	06/28/2024	2,939.88
NWACC	Kaul, T. M	06/14/2024	2,614.27
NWACC	Kaul, T. M	06/28/2024	6,507.63
NWACC	Keiser, N. K	06/14/2024	969.00
NWACC	Keiser, N. K	06/28/2024	1,058.25
NWACC	Kelley, B. A	06/14/2024	3,638.19
NWACC	Kelley, B. A	06/28/2024	3,638.19
NWACC	Kenreigh-Tomas, T.	06/14/2024	770.00
NWACC	Kenreigh-Tomas, T.	06/28/2024	3,780.00
NWACC	Keogh, S.	06/14/2024	2,614.27
NWACC	Keogh, S.	06/28/2024	2,614.27
NWACC	Kile, N. C	06/14/2024	3,283.50
NWACC	Kile, N. C	06/28/2024	3,283.50
NWACC	King, C. M	06/14/2024	2,649.00
NWACC	King, C. M	06/28/2024	2,649.00
NWACC	King, Z.	06/14/2024	1,923.09
NWACC	King, Z.	06/28/2024	1,923.08
NWACC	Knies, C. C	06/14/2024	1,095.00
NWACC	Knies, C. C	06/28/2024	1,095.00
NWACC	Knoll, K.	06/14/2024	2,233.77
NWACC	Knoll, K.	06/28/2024	2,233.77
NWACC	Knowlton, T.	06/14/2024	1,095.00
NWACC	Knowlton, T.	06/28/2024	1,095.00
NWACC	Knudsen, E.	06/14/2024	3,998.27
NWACC	Knudsen, E.	06/28/2024	3,998.27
NWACC	Kramme, M.	06/14/2024	1,901.92
NWACC	Kramme, M.	06/28/2024	1,901.92
NWACC	Krueger, D. E	06/14/2024	4,168.85
NWACC	Krueger, D. E	06/28/2024	4,168.85
NWACC	Lacey, J. L	06/14/2024	1,095.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lacey, J. L	06/28/2024	1,095.00
NWACC	LaCroix, A.	06/14/2024	2,115.39
NWACC	LaCroix, A.	06/28/2024	2,115.39
NWACC	Lance, A. R	06/14/2024	1,769.24
NWACC	Lance, A. R	06/28/2024	1,769.24
NWACC	Lang, J.	06/14/2024	1,554.56
NWACC	Lang, J.	06/28/2024	1,556.87
NWACC	Lantz, R. B	06/14/2024	2,392.38
NWACC	Lantz, R. B	06/28/2024	2,392.38
NWACC	Lasater, C. K	06/14/2024	399.90
NWACC	Lasater, C. K	06/28/2024	477.30
NWACC	Laughton, J.	06/14/2024	2,687.15
NWACC	Laughton, J.	06/28/2024	3,220.48
NWACC	Lawrence, C. B	06/14/2024	2,060.59
NWACC	Lawrence, C. B	06/28/2024	2,060.59
NWACC	Leach, M.	06/14/2024	547.50
NWACC	Leach, M.	06/28/2024	547.50
NWACC	LeBert, P.	06/14/2024	730.00
NWACC	LeBert, P.	06/28/2024	730.00
NWACC	Lee, E.	06/14/2024	275.00
NWACC	Lee, E.	06/28/2024	594.00
NWACC	Lee, G. E	06/14/2024	2,431.96
NWACC	Lee, G. E	06/28/2024	2,431.96
NWACC	Lee, J.	06/28/2024	280.00
NWACC	Lee, K.	06/14/2024	3,304.29
NWACC	Lee, K.	06/28/2024	3,304.29
NWACC	Lewis, J.	06/14/2024	1,384.80
NWACC	Lewis, J.	06/28/2024	1,384.81
NWACC	Lewis, L. C	06/14/2024	412.50
NWACC	Lewis, L. C	06/28/2024	412.50
NWACC	Lewis, S. M	06/14/2024	2,536.85
NWACC	Lewis, S. M	06/28/2024	2,536.85
NWACC	Lewis, W. S	06/14/2024	2,563.85
NWACC	Lewis, W. S	06/28/2024	2,563.85
NWACC	Li, J.	06/14/2024	2,298.76
NWACC	Li, J.	06/28/2024	2,298.76
NWACC	Li, P.	06/14/2024	414.00
NWACC	Li, P.	06/28/2024	207.00
NWACC	Liberatore, B.	06/28/2024	660.00
NWACC	Lo, L.	06/14/2024	1,703.55
NWACC	Lo, L.	06/28/2024	1,703.55
NWACC	Longing, E.	06/14/2024	32.00
NWACC	Looney, M. E	06/14/2024	2,253.54
NWACC	Looney, M. E	06/28/2024	2,253.54
NWACC	Lopez, B.	06/14/2024	1,557.70
NWACC	Lopez, B.	06/28/2024	1,730.79
NWACC	Lopez, D.	06/28/2024	908.50
NWACC	Lowrey, P. S	06/14/2024	2,463.88
NWACC	Lowrey, P. S	06/28/2024	2,463.88
NWACC	Lukens, E. L	06/14/2024	1,653.86
NWACC	Lukens, E. L	06/28/2024	1,653.86
NWACC	Lynch, C.	06/28/2024	2,692.31
NWACC	Mackall, J. K	06/14/2024	896.00
NWACC	Mackall, J. K	06/28/2024	672.00
NWACC	Magness, T.	06/14/2024	1,979.24
NWACC	Magness, T.	06/28/2024	1,979.24
NWACC	Mahar, H. E	06/14/2024	4,160.44



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Mahar, H. E	06/28/2024	4,160.43
NWACC	Malachowski, J. C	06/14/2024	730.00
NWACC	Malachowski, J. C	06/28/2024	730.00
NWACC	Mallow, G. A	06/14/2024	2,322.27
NWACC	Mallow, G. A	06/28/2024	2,322.27
NWACC	Manning, G.	06/14/2024	1,476.95
NWACC	Manning, G.	06/28/2024	1,479.14
NWACC	Martin, K. J	06/14/2024	912.50
NWACC	Martin, K. J	06/28/2024	912.50
NWACC	Mathews, K.	06/14/2024	1,461.55
NWACC	Mathews, K.	06/28/2024	548.10
NWACC	May, A. R	06/14/2024	1,384.80
NWACC	May, A. R	06/28/2024	1,384.80
NWACC	May, S. C	06/14/2024	3,050.31
NWACC	May, S. C	06/28/2024	3,150.30
NWACC	Mayfield, B. K	06/28/2024	730.00
NWACC	McAdams, M. E	06/14/2024	1,280.00
NWACC	McAdams, M. E	06/28/2024	1,280.00
NWACC	McAlister, C.	06/14/2024	2,079.25
NWACC	McAlister, C.	06/28/2024	2,079.24
NWACC	McAuliffe, C. F	06/14/2024	1,095.00
NWACC	McAuliffe, C. F	06/28/2024	1,095.00
NWACC	McCain, H.	06/14/2024	1,769.24
NWACC	McCain, H.	06/28/2024	1,769.24
NWACC	McCall, C. A	06/14/2024	1,384.64
NWACC	McCall, C. A	06/28/2024	1,384.62
NWACC	McCauley, P.	06/14/2024	1,611.95
NWACC	McCauley, P.	06/28/2024	1,611.95
NWACC	McCutcheon, J. B	06/14/2024	13.79
NWACC	McDonald, M.	06/14/2024	315.00
NWACC	McDonald, M.	06/28/2024	1,137.50
NWACC	McElveen, S. M	06/14/2024	730.00
NWACC	McElveen, S. M	06/28/2024	730.00
NWACC	McGhee, K.	06/14/2024	912.50
NWACC	McGhee, K.	06/28/2024	912.50
NWACC	McGinn, T. F	06/14/2024	2,965.43
NWACC	McGinn, T. F	06/28/2024	2,965.43
NWACC	McVey, M. D	06/14/2024	1,038.60
NWACC	McVey, M. D	06/28/2024	1,038.60
NWACC	Meers, M.	06/14/2024	2,186.19
NWACC	Meers, M.	06/28/2024	2,186.19
NWACC	Melton, J.	06/14/2024	1,095.00
NWACC	Melton, J.	06/28/2024	1,095.00
NWACC	Mericle, S. A	06/14/2024	412.50
NWACC	Mericle, S. A	06/28/2024	412.50
NWACC	Merino, C.	06/14/2024	3,389.73
NWACC	Merino, C.	06/28/2024	3,389.73
NWACC	Merrell, D. A	06/14/2024	3,417.27
NWACC	Merrell, D. A	06/28/2024	3,417.27
NWACC	Merrill, R.	06/14/2024	547.50
NWACC	Merrill, R.	06/28/2024	547.50
NWACC	Messer, A.	06/14/2024	1,538.47
NWACC	Messer, A.	06/28/2024	1,538.47
NWACC	Michael, M.	06/14/2024	2,023.54
NWACC	Michael, M.	06/28/2024	2,023.54
NWACC	Milam, L.	06/14/2024	3,645.34
NWACC	Milam, L.	06/28/2024	3,645.34



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Miller, A.	06/14/2024	730.00
NWACC	Miller, A.	06/28/2024	730.00
NWACC	Miller, D. M	06/14/2024	2,087.62
NWACC	Miller, D. M	06/28/2024	2,087.62
NWACC	Miller, D. R	06/14/2024	2,264.60
NWACC	Miller, D. R	06/28/2024	2,264.59
NWACC	Mills, N.	06/14/2024	369.18
NWACC	Mills, N.	06/28/2024	410.20
NWACC	Mills, N. S	06/14/2024	1,472.81
NWACC	Mills, N. S	06/28/2024	1,472.80
NWACC	Moore, J.	06/14/2024	191.25
NWACC	Moore, J.	06/28/2024	292.50
NWACC	Moore, K.	06/14/2024	2,890.28
NWACC	Moore, K.	06/28/2024	2,890.28
NWACC	Moore, R.	06/14/2024	1,461.55
NWACC	Moore, R.	06/28/2024	1,461.55
NWACC	Morgan-Pitts, A.	06/14/2024	193.45
NWACC	Morgan-Pitts, A.	06/28/2024	266.86
NWACC	Morgan, A.	06/14/2024	248.00
NWACC	Morgan, A.	06/28/2024	496.00
NWACC	Morris, S. M	06/14/2024	2,719.69
NWACC	Morris, S. M	06/28/2024	2,719.69
NWACC	Moser, R. A	06/14/2024	630.00
NWACC	Moser, R. A	06/28/2024	910.00
NWACC	Mosley, E.	06/14/2024	301.00
NWACC	Mosley, E.	06/28/2024	455.00
NWACC	Motsinger, A. M	06/14/2024	1,338.16
NWACC	Motsinger, A. M	06/28/2024	1,345.78
NWACC	Motsinger, M. M	06/14/2024	1,823.85
NWACC	Motsinger, M. M	06/28/2024	1,834.23
NWACC	Neely, K.	06/14/2024	11.25
NWACC	Nelson, J. R	06/14/2024	2,962.96
NWACC	Nelson, J. R	06/28/2024	2,962.95
NWACC	Nelson, V. E	06/14/2024	3,004.73
NWACC	Nelson, V. E	06/28/2024	3,004.73
NWACC	Nesser, E.	06/14/2024	698.99
NWACC	Nesser, E.	06/28/2024	515.93
NWACC	Nevels, J.	06/14/2024	1,368.64
NWACC	Nevels, J.	06/28/2024	1,568.84
NWACC	Newhall, J.	06/14/2024	2,120.15
NWACC	Newhall, J.	06/28/2024	2,120.15
NWACC	Neyland, C. H	06/14/2024	2,219.69
NWACC	Neyland, C. H	06/28/2024	2,219.69
NWACC	Nichols, C. R	06/14/2024	2,323.88
NWACC	Nichols, C. R	06/28/2024	2,323.88
NWACC	Nieto, J.	06/14/2024	1,807.70
NWACC	Nieto, J.	06/28/2024	1,807.70
NWACC	Nieukirk, J.	06/14/2024	852.50
NWACC	Nieukirk, J.	06/28/2024	1,178.00
NWACC	Nolasco, J.	06/14/2024	1,730.78
NWACC	Nolasco, J.	06/28/2024	1,730.77
NWACC	Nomoto, S.	06/14/2024	3,055.36
NWACC	Nomoto, S.	06/28/2024	3,055.36
NWACC	Norsworthy, D.	06/14/2024	1,553.86
NWACC	Norsworthy, D.	06/28/2024	1,553.85
NWACC	O'Brien, T. H	06/14/2024	486.67
NWACC	O'Brien, T. H	06/28/2024	486.67



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	O'Leary, M. B	06/14/2024	3,254.85
NWACC	O'Leary, M. B	06/28/2024	3,254.85
NWACC	O'Neill, J. L	06/14/2024	1,911.79
NWACC	O'Neill, J. L	06/28/2024	1,911.79
NWACC	Ockinga, J. N	06/14/2024	2,182.15
NWACC	Ockinga, J. N	06/28/2024	2,182.15
NWACC	Oldebeken, Z. S	06/14/2024	1,120.00
NWACC	Oldebeken, Z. S	06/28/2024	1,400.00
NWACC	Oliver, D. K	06/14/2024	23.90
NWACC	Oliver, L.	06/14/2024	40.25
NWACC	Oliver, L.	06/28/2024	914.25
NWACC	Olson, C. B	06/14/2024	3,303.85
NWACC	Olson, C. B	06/28/2024	3,303.85
NWACC	Oswald, T. R	06/14/2024	1,095.00
NWACC	Oswald, T. R	06/28/2024	1,095.00
NWACC	Owens, L.	06/14/2024	2,653.86
NWACC	Owens, L.	06/28/2024	2,653.85
NWACC	Paar, N.	06/14/2024	3,634.46
NWACC	Paar, N.	06/28/2024	3,634.46
NWACC	Paine, F. A	06/14/2024	3,050.31
NWACC	Paine, F. A	06/28/2024	3,901.98
NWACC	Parish, M. M	06/14/2024	1,269.60
NWACC	Parish, M. M	06/28/2024	1,269.61
NWACC	Parker, B. T	06/14/2024	693.00
NWACC	Parker, B. T	06/28/2024	792.00
NWACC	Partin, W.	06/14/2024	280.00
NWACC	Patel, J.	06/14/2024	1,461.55
NWACC	Patel, J.	06/28/2024	1,461.54
NWACC	Paulk, J. W	06/14/2024	2,153.00
NWACC	Paulk, J. W	06/28/2024	2,153.00
NWACC	Paxton, L. A	06/14/2024	3,084.25
NWACC	Paxton, L. A	06/28/2024	3,084.25
NWACC	Pelloquin, A. D	06/14/2024	2,400.94
NWACC	Pelloquin, A. D	06/28/2024	2,400.93
NWACC	Perez, D.	06/14/2024	1,818.70
NWACC	Perez, D.	06/28/2024	1,818.70
NWACC	Peters, T. J	06/14/2024	330.00
NWACC	Peters, T. J	06/28/2024	352.00
NWACC	Petersen-Frey, A.	06/28/2024	2,560.42
NWACC	Philippe, S.	06/14/2024	2,139.67
NWACC	Philippe, S.	06/28/2024	2,139.66
NWACC	Phillips, C. D	06/14/2024	2,357.15
NWACC	Phillips, C. D	06/28/2024	2,357.15
NWACC	Phillips, R.	06/14/2024	1,960.69
NWACC	Phillips, R.	06/28/2024	2,160.69
NWACC	Pianalto, V. J	06/14/2024	2,973.19
NWACC	Pianalto, V. J	06/28/2024	2,973.19
NWACC	Pilgrim, R. A	06/14/2024	1,495.38
NWACC	Pilgrim, R. A	06/28/2024	1,495.38
NWACC	Plankenhorn, K.	06/14/2024	1,880.74
NWACC	Plankenhorn, K.	06/28/2024	1,880.73
NWACC	Plant, G.	06/14/2024	551.00
NWACC	Plant, G.	06/28/2024	1,377.50
NWACC	Popowich, M.	06/14/2024	2,000.00
NWACC	Popowich, M.	06/28/2024	2,000.00
NWACC	Power, D. G	06/14/2024	1,772.65
NWACC	Power, D. G	06/28/2024	1,772.65



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Preston, D.	06/14/2024	1,783.05
NWACC	Preston, D.	06/28/2024	1,783.05
NWACC	Price, A.	06/14/2024	1,269.60
NWACC	Price, A.	06/28/2024	1,269.60
NWACC	Price, P.	06/14/2024	242.74
NWACC	Price, P.	06/28/2024	242.74
NWACC	Prince, K.	06/14/2024	1,664.19
NWACC	Prince, K.	06/28/2024	1,664.19
NWACC	Pruit, D. L	06/14/2024	1,858.16
NWACC	Pruit, D. L	06/28/2024	1,858.15
NWACC	Pulido-Rojas, V.	06/14/2024	154.00
NWACC	Pulido-Rojas, V.	06/28/2024	341.00
NWACC	Pulley, S. E	06/14/2024	547.50
NWACC	Pulley, S. E	06/28/2024	547.50
NWACC	Pummill, M. M	06/14/2024	1,697.46
NWACC	Pummill, M. M	06/28/2024	1,697.47
NWACC	Purdy, K. K	06/14/2024	2,699.60
NWACC	Purdy, K. K	06/28/2024	2,699.60
NWACC	Qu, G.	06/14/2024	1,481.28
NWACC	Qu, G.	06/28/2024	1,481.28
NWACC	Rademacher, B. J	06/14/2024	3,473.53
NWACC	Rademacher, B. J	06/28/2024	3,473.53
NWACC	Ramey, B. C	06/14/2024	209.34
NWACC	Ramey, B. C	06/28/2024	197.71
NWACC	Ramirez, K. B	06/14/2024	1,520.00
NWACC	Ramirez, K. B	06/28/2024	1,387.00
NWACC	Ramos, V.	06/14/2024	1,800.00
NWACC	Ramos, V.	06/28/2024	1,800.00
NWACC	Ratliff, S. M	06/14/2024	1,122.40
NWACC	Ratliff, S. M	06/28/2024	1,122.40
NWACC	Ravi, S.	06/14/2024	2,453.00
NWACC	Ravi, S.	06/28/2024	2,153.00
NWACC	Rawwagah, R.	06/14/2024	473.86
NWACC	Rawwagah, R.	06/28/2024	498.80
NWACC	Reams, G. A	06/14/2024	1,200.00
NWACC	Reams, G. A	06/28/2024	960.00
NWACC	Redmon, E.	06/14/2024	1,615.40
NWACC	Redmon, E.	06/28/2024	1,615.39
NWACC	Reed, Z. P	06/14/2024	1,461.55
NWACC	Reed, Z. P	06/28/2024	1,461.54
NWACC	Reeves, M. S	06/28/2024	560.00
NWACC	Ren, M.	06/14/2024	1,269.60
NWACC	Ren, M.	06/28/2024	1,269.60
NWACC	Reneau, J. W	06/14/2024	1,775.00
NWACC	Reneau, J. W	06/28/2024	1,775.00
NWACC	Renneker, T.	06/14/2024	2,190.00
NWACC	Renneker, T.	06/28/2024	2,190.00
NWACC	Reynolds, N.	06/14/2024	224.00
NWACC	Reynolds, N.	06/28/2024	224.00
NWACC	Rieff, M. L	06/14/2024	2,136.55
NWACC	Rieff, M. L	06/28/2024	2,136.54
NWACC	Rittle, D.	06/14/2024	8,815.05
NWACC	Rittle, D.	06/28/2024	8,815.05
NWACC	Roberson, A.	06/14/2024	1,308.00
NWACC	Roberson, A.	06/28/2024	1,308.00
NWACC	Roberts, A.	06/14/2024	1,822.67
NWACC	Roberts, A.	06/28/2024	1,822.67



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Roberts, S.	06/14/2024	480.99
NWACC	Roberts, S.	06/28/2024	451.12
NWACC	Robertson-Gann, A. H	06/14/2024	2,421.42
NWACC	Robertson-Gann, A. H	06/28/2024	2,421.41
NWACC	Robertson, V. E	06/14/2024	547.50
NWACC	Robertson, V. E	06/28/2024	547.50
NWACC	Robinson, J. D	06/14/2024	488.46
NWACC	Robinson, J. D	06/28/2024	441.94
NWACC	Robinson, J. R	06/14/2024	11.63
NWACC	Robinson, J. R	06/28/2024	81.41
NWACC	Rodriguez, A. E	06/14/2024	2,381.47
NWACC	Rodriguez, A. E	06/28/2024	2,381.47
NWACC	Roe, P. L	06/14/2024	477.30
NWACC	Roe, P. L	06/28/2024	490.20
NWACC	Rogers, E. L	06/14/2024	2,548.62
NWACC	Rogers, E. L	06/28/2024	2,548.62
NWACC	Rogers, M.	06/14/2024	2,740.54
NWACC	Rogers, M.	06/28/2024	4,200.54
NWACC	Rogers, R.	06/14/2024	1,786.58
NWACC	Rogers, R.	06/28/2024	1,476.95
NWACC	Roitz, R.	06/14/2024	3,084.20
NWACC	Roitz, R.	06/28/2024	3,084.20
NWACC	Roper, E. T	06/14/2024	3,952.15
NWACC	Roper, E. T	06/28/2024	3,952.15
NWACC	Rose, K. L	06/14/2024	4,477.73
NWACC	Rose, K. L	06/28/2024	4,477.73
NWACC	Rose, T. S	06/14/2024	1,758.43
NWACC	Rose, T. S	06/28/2024	6,825.64
NWACC	Ross, M. E	06/24/2024	2,186.19
NWACC	Ross, M. E	06/14/2024	5,288.69
NWACC	Ross, M. E	06/24/2024	(2,186.19)
NWACC	Ross, M. E	06/28/2024	5,288.69
NWACC	Rosson, J.	06/14/2024	693.00
NWACC	Rosson, J.	06/28/2024	1,188.00
NWACC	Rowe, J.	06/14/2024	199.05
NWACC	Rowe, J.	06/28/2024	487.68
NWACC	Rudisill, K.	06/14/2024	1,384.81
NWACC	Rudisill, K.	06/28/2024	1,384.81
NWACC	Ruffing, M.	06/14/2024	2,575.51
NWACC	Ruffing, M.	06/28/2024	2,575.51
NWACC	Rwamasirabo, I.	06/14/2024	395.25
NWACC	Ryan, C. E	06/14/2024	2,060.40
NWACC	Ryan, C. E	06/28/2024	2,060.40
NWACC	Sáenz Jiménez, A.	06/14/2024	1,995.00
NWACC	Sáenz Jiménez, A.	06/18/2024	(1,995.00)
NWACC	Sagely, A. E	06/14/2024	3,259.99
NWACC	Sagely, A. E	06/28/2024	3,259.98
NWACC	Samuel, E.	06/14/2024	2,126.99
NWACC	Samuel, E.	06/28/2024	2,126.99
NWACC	Sanchez, A.	06/14/2024	1,484.00
NWACC	Sanchez, A.	06/28/2024	1,484.00
NWACC	Sanders, J.	06/14/2024	1,008.00
NWACC	Sanders, J.	06/28/2024	1,120.00
NWACC	Sanders, S.	06/14/2024	4,230.78
NWACC	Sanders, S.	06/28/2024	4,230.78
NWACC	Sappe, D. T	06/14/2024	1,640.81
NWACC	Sappe, D. T	06/28/2024	1,640.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Satterfield, P. K	06/14/2024	4,512.15
NWACC	Satterfield, P. K	06/28/2024	4,512.15
NWACC	Sauceda, L.	06/28/2024	744.00
NWACC	Scharnhorst, D. L	06/14/2024	255.50
NWACC	Scharnhorst, D. L	06/28/2024	210.00
NWACC	Schmit, C.	06/14/2024	261.63
NWACC	Scholl-Nesbitt, C. R	06/14/2024	2,000.00
NWACC	Scholl-Nesbitt, C. R	06/28/2024	2,000.00
NWACC	Schraeder, J. L	06/14/2024	1,682.47
NWACC	Schraeder, J. L	06/28/2024	1,682.47
NWACC	Schrieber, J. R	06/14/2024	2,007.50
NWACC	Schrieber, J. R	06/28/2024	2,007.50
NWACC	Schwader, J. A	06/14/2024	1,930.08
NWACC	Schwader, J. A	06/28/2024	1,930.08
NWACC	Scott-Morris, L. A	06/14/2024	1,653.87
NWACC	Scott-Morris, L. A	06/28/2024	1,653.86
NWACC	Scriber, M.	06/14/2024	1,461.55
NWACC	Scriber, M.	06/28/2024	1,461.55
NWACC	Sello, R. T	06/14/2024	479.50
NWACC	Sello, R. T	06/28/2024	490.00
NWACC	Selph, M. E	06/14/2024	1,841.46
NWACC	Selph, M. E	06/28/2024	1,841.46
NWACC	Sevier, J.	06/14/2024	1,822.67
NWACC	Sevier, J.	06/28/2024	1,822.67
NWACC	Shafkowitz, M.	06/14/2024	5,001.94
NWACC	Shafkowitz, M.	06/28/2024	5,001.94
NWACC	Sharif, K. H	06/14/2024	2,287.73
NWACC	Sharif, K. H	06/28/2024	2,287.73
NWACC	Shaw, C.	06/14/2024	1,269.60
NWACC	Shaw, C.	06/28/2024	1,269.60
NWACC	Shelton, A.	06/14/2024	1,269.60
NWACC	Shelton, A.	06/28/2024	1,269.61
NWACC	Shelton, D. N	06/14/2024	1,963.15
NWACC	Shelton, D. N	06/28/2024	1,963.15
NWACC	Shelton, T.	06/14/2024	1,616.64
NWACC	Shelton, T.	06/28/2024	1,616.63
NWACC	Shimwa, N.	06/14/2024	33.36
NWACC	Shimwa, N.	06/28/2024	867.36
NWACC	Shoffner, B.	06/14/2024	3,591.00
NWACC	Shoffner, B.	06/18/2024	(3,591.00)
NWACC	Short, T.	06/14/2024	730.00
NWACC	Short, T.	06/28/2024	730.00
NWACC	Simmons, A. W	06/14/2024	1,995.31
NWACC	Simmons, A. W	06/28/2024	2,745.31
NWACC	Sivakumar, S.	06/14/2024	1,730.78
NWACC	Sivakumar, S.	06/28/2024	1,730.78
NWACC	Slay, S. L	06/14/2024	2,837.92
NWACC	Slay, S. L	06/28/2024	2,837.92
NWACC	Slone, T. L	06/14/2024	430.50
NWACC	Slone, T. L	06/28/2024	532.00
NWACC	Smart, B.	06/14/2024	730.00
NWACC	Smart, B.	06/28/2024	730.00
NWACC	Smith-Thomas, K. A	06/14/2024	1,269.60
NWACC	Smith-Thomas, K. A	06/28/2024	1,269.60
NWACC	Smith, B.	06/14/2024	1,461.55
NWACC	Smith, B.	06/28/2024	1,461.54
NWACC	Smith, C. B	06/14/2024	3,348.54



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Smith, C. B	06/28/2024	3,348.54
NWACC	Smith, E.	06/14/2024	1,308.00
NWACC	Smith, E.	06/28/2024	1,308.00
NWACC	Smith, H.	06/14/2024	1,461.55
NWACC	Smith, H.	06/28/2024	1,461.55
NWACC	Smith, L. E	06/14/2024	3,622.46
NWACC	Smith, L. E	06/28/2024	3,622.46
NWACC	Smith, M. S	06/14/2024	1,831.48
NWACC	Smith, M. S	06/28/2024	1,831.49
NWACC	Smith, N. J	06/14/2024	1,387.20
NWACC	Smith, N. J	06/28/2024	1,387.21
NWACC	Smith, S.	06/14/2024	550.00
NWACC	Smith, S.	06/28/2024	660.00
NWACC	Smith, S. D	06/14/2024	3,923.88
NWACC	Smith, S. D	06/28/2024	3,923.88
NWACC	Snarr, J. W	06/14/2024	4,709.49
NWACC	Snarr, J. W	06/28/2024	5,785.49
NWACC	Snodgrass, C.	06/14/2024	1,730.78
NWACC	Snodgrass, C.	06/28/2024	1,730.79
NWACC	Snodgrass, J.	06/14/2024	2,249.70
NWACC	Snodgrass, J.	06/28/2024	2,281.06
NWACC	Soliman, A. E	06/14/2024	648.72
NWACC	Soliman, A. E	06/28/2024	654.84
NWACC	Sosna, K. U	06/14/2024	1,461.55
NWACC	Sosna, K. U	06/28/2024	1,461.54
NWACC	Soulard, A.	06/14/2024	1,461.55
NWACC	Soulard, A.	06/28/2024	1,461.55
NWACC	Sparks, C.	06/14/2024	1,678.00
NWACC	Sparks, C.	06/28/2024	1,678.00
NWACC	Sparks, P. K	06/14/2024	2,127.00
NWACC	Sparks, P. K	06/28/2024	2,126.99
NWACC	Spears, C. P	06/14/2024	2,609.96
NWACC	Spears, C. P	06/28/2024	2,609.96
NWACC	Spradling, J. M	06/14/2024	541.80
NWACC	Spradling, J. M	06/28/2024	490.20
NWACC	Sprecher, L. L	06/14/2024	2,055.42
NWACC	Sprecher, L. L	06/28/2024	1,438.83
NWACC	St Jean, Y.	06/14/2024	2,573.85
NWACC	St Jean, Y.	06/28/2024	2,573.85
NWACC	Stalder, K.	06/14/2024	1,269.60
NWACC	Stalder, K.	06/28/2024	1,269.60
NWACC	Stamps, C. L	06/14/2024	5,165.46
NWACC	Stamps, C. L	06/28/2024	5,165.46
NWACC	Stansfield, A.	06/14/2024	1,800.00
NWACC	Stansfield, A.	06/28/2024	1,800.00
NWACC	Stephens, N.	06/14/2024	490.00
NWACC	Stephens, N.	06/28/2024	1,680.00
NWACC	Sternberg, J.	06/14/2024	1,484.00
NWACC	Sternberg, J.	06/28/2024	1,484.00
NWACC	Stewart, B. J	06/14/2024	1,200.00
NWACC	Stewart, B. J	06/28/2024	1,200.00
NWACC	Stout, F. J	06/14/2024	560.66
NWACC	Stout, F. J	06/28/2024	504.26
NWACC	Stratigakis, A. V	06/28/2024	1,460.00
NWACC	Sturtevant, K. M	06/14/2024	547.50
NWACC	Sturtevant, K. M	06/28/2024	547.50
NWACC	Sullins, M.	06/14/2024	1,923.08



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Sullins, M.	06/28/2024	1,923.08
NWACC	Sumler, T.	06/14/2024	1,280.00
NWACC	Sumler, T.	06/28/2024	1,280.00
NWACC	Sutfin, C.	06/14/2024	547.50
NWACC	Sutfin, C.	06/28/2024	547.50
NWACC	Sutton, M.	06/14/2024	1,884.63
NWACC	Sutton, M.	06/28/2024	1,884.62
NWACC	Swartout, J.	06/14/2024	4,233.87
NWACC	Swartout, J.	06/28/2024	4,233.87
NWACC	Swearingen, R. E	06/14/2024	3,069.31
NWACC	Swearingen, R. E	06/28/2024	3,069.31
NWACC	Syverson, K. R	06/14/2024	2,522.18
NWACC	Syverson, K. R	06/28/2024	2,522.17
NWACC	Szopiak, E.	06/14/2024	1,850.23
NWACC	Szopiak, E.	06/28/2024	1,850.23
NWACC	Tapia, M. G	06/14/2024	1,538.47
NWACC	Tapia, M. G	06/28/2024	1,538.47
NWACC	Tatem, S. P	06/14/2024	1,315.39
NWACC	Tatem, S. P	06/28/2024	1,461.55
NWACC	Taylor, C.	06/14/2024	1,461.56
NWACC	Taylor, C.	06/28/2024	1,461.54
NWACC	Taylor, P. R	06/14/2024	2,885.68
NWACC	Taylor, P. R	06/28/2024	2,885.68
NWACC	Taylor, S.	06/14/2024	437.50
NWACC	Taylor, S.	06/28/2024	1,120.00
NWACC	Taylor, T. A	06/14/2024	3,584.06
NWACC	Taylor, T. A	06/28/2024	3,584.06
NWACC	Taylor, W.	06/14/2024	1,400.55
NWACC	Taylor, W.	06/28/2024	1,400.54
NWACC	Teague, T.	06/28/2024	920.00
NWACC	Tedder, S.	06/14/2024	912.50
NWACC	Tedder, S.	06/28/2024	912.50
NWACC	Tedford, C.	06/14/2024	496.00
NWACC	Tedford, C.	06/28/2024	744.00
NWACC	Thorup, S. S	06/14/2024	3,057.70
NWACC	Thorup, S. S	06/28/2024	3,057.70
NWACC	Thrower, M.	06/14/2024	1,616.64
NWACC	Thrower, M.	06/28/2024	1,616.63
NWACC	Thurman, M. A	06/14/2024	1,515.59
NWACC	Thurman, M. A	06/28/2024	1,515.59
NWACC	Tidy-Coyle, M.	06/14/2024	3,065.50
NWACC	Tidy-Coyle, M.	06/28/2024	3,065.50
NWACC	Tillman, D. A	06/14/2024	1,613.95
NWACC	Tillman, D. A	06/28/2024	1,613.94
NWACC	Tincher Maib, S. M	06/14/2024	70.04
NWACC	Totten, E.	06/14/2024	547.50
NWACC	Totten, E.	06/28/2024	547.50
NWACC	Totten, M. C	06/14/2024	547.50
NWACC	Totten, M. C	06/28/2024	547.50
NWACC	Townsley, L. R	06/14/2024	2,983.54
NWACC	Townsley, L. R	06/28/2024	2,983.54
NWACC	Trammell, A.	06/28/2024	920.00
NWACC	Trammell, T.	06/14/2024	72.00
NWACC	Trammell, T.	06/28/2024	657.00
NWACC	Trolinger, S. M	06/14/2024	2,023.36
NWACC	Trolinger, S. M	06/28/2024	2,023.36
NWACC	Tucker, M. A	06/14/2024	3,815.76



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Tucker, M. A	06/28/2024	3,815.76
NWACC	Tucker, S.	06/14/2024	2,087.62
NWACC	Tucker, S.	06/28/2024	2,087.62
NWACC	Turk, K.	06/14/2024	1,868.77
NWACC	Turk, K.	06/28/2024	1,868.77
NWACC	Turner, M. W	06/14/2024	2,820.96
NWACC	Turner, M. W	06/28/2024	2,920.96
NWACC	Tyler, S.	06/14/2024	730.00
NWACC	Tyler, S.	06/28/2024	730.00
NWACC	Uzere, V.	06/14/2024	607.50
NWACC	Uzere, V.	06/28/2024	540.00
NWACC	VanBlarcom, A.	06/14/2024	2,783.50
NWACC	VanBlarcom, A.	06/28/2024	2,783.50
NWACC	Vaught, E. K	06/14/2024	912.50
NWACC	Vaught, E. K	06/28/2024	912.50
NWACC	Vest, E. P	06/14/2024	1,960.69
NWACC	Vest, E. P	06/28/2024	1,960.69
NWACC	Vinzant, D. G	06/14/2024	2,500.19
NWACC	Vinzant, D. G	06/28/2024	2,566.83
NWACC	Virden, N.	06/14/2024	2,614.27
NWACC	Virden, N.	06/28/2024	2,614.27
NWACC	Vo, C. P	06/14/2024	4,078.54
NWACC	Vo, C. P	06/28/2024	4,078.54
NWACC	Vo, K.	06/14/2024	1,387.20
NWACC	Vo, K.	06/28/2024	1,387.20
NWACC	Wadsworth, S.	06/14/2024	1,110.92
NWACC	Wadsworth, S.	06/28/2024	1,110.91
NWACC	Wagner, C. J	06/14/2024	1,484.00
NWACC	Wagner, C. J	06/28/2024	1,484.00
NWACC	Wahl, J.	06/14/2024	850.00
NWACC	Wahl, J.	06/28/2024	1,150.00
NWACC	Wahl, N. J	06/14/2024	1,280.40
NWACC	Wahl, N. J	06/28/2024	1,284.85
NWACC	Waldkirch, C.	06/28/2024	186.00
NWACC	Wall, K.	06/28/2024	44.72
NWACC	Wallenmeyer, M. D	06/14/2024	3,628.89
NWACC	Wallenmeyer, M. D	06/28/2024	3,628.88
NWACC	Walls, K.	06/14/2024	2,502.35
NWACC	Walls, K.	06/28/2024	2,502.35
NWACC	Watson, C.	06/14/2024	385.00
NWACC	Watson, C.	06/28/2024	407.00
NWACC	Weakley, K.	06/14/2024	2,939.88
NWACC	Weakley, K.	06/28/2024	2,939.88
NWACC	Webb, T.	06/14/2024	1,240.00
NWACC	Webb, T.	06/28/2024	1,240.00
NWACC	Weeks, D. L	06/14/2024	1,885.15
NWACC	Weeks, D. L	06/28/2024	1,885.15
NWACC	Wegner, J.	06/14/2024	1,748.08
NWACC	Wegner, J.	06/28/2024	1,748.08
NWACC	Wells, C. L	06/14/2024	2,259.89
NWACC	Wells, C. L	06/28/2024	2,259.89
NWACC	Welsher, L. A	06/14/2024	1,991.96
NWACC	Welsher, L. A	06/28/2024	1,991.96
NWACC	Wheeless, E.	06/14/2024	11.40
NWACC	Wheeless, J.	06/14/2024	537.50
NWACC	Wheetley Cook, J. L	06/14/2024	2,087.62
NWACC	Wheetley Cook, J. L	06/28/2024	2,087.62



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	White, A.	06/14/2024	1,692.32
NWACC	White, A.	06/28/2024	1,692.31
NWACC	White, C. F	06/14/2024	2,307.70
NWACC	White, C. F	06/28/2024	2,307.70
NWACC	White, C. L	06/14/2024	3,713.54
NWACC	White, C. L	06/28/2024	3,713.54
NWACC	White, J. D	06/14/2024	4,754.78
NWACC	White, J. D	06/28/2024	4,754.78
NWACC	Whitehead, J.	06/14/2024	1,461.56
NWACC	Whitehead, J.	06/28/2024	1,289.45
NWACC	Whitmore, M. L	06/14/2024	2,687.15
NWACC	Whitmore, M. L	06/28/2024	2,687.15
NWACC	Wiggins, K. L	06/14/2024	3,185.69
NWACC	Wiggins, K. L	06/28/2024	3,780.31
NWACC	Wilkins, M. D	06/14/2024	547.50
NWACC	Wilkins, M. D	06/28/2024	547.50
NWACC	Williams, J. C	06/14/2024	1,200.00
NWACC	Williams, J. C	06/28/2024	1,200.00
NWACC	Williamson, T. P	06/14/2024	730.00
NWACC	Williamson, T. P	06/28/2024	730.00
NWACC	Wilson, G. R	06/14/2024	4,032.88
NWACC	Wilson, G. R	06/28/2024	4,032.88
NWACC	Wilson, M. B	06/14/2024	486.67
NWACC	Wilson, M. B	06/28/2024	486.67
NWACC	Wiltz, D.	06/14/2024	3,408.16
NWACC	Wise, S. F	06/14/2024	852.28
NWACC	Wise, S. F	06/28/2024	852.28
NWACC	Workman, G.	06/14/2024	2,000.00
NWACC	Workman, G.	06/28/2024	2,000.00
NWACC	Xavier, M.	06/14/2024	1,769.24
NWACC	Xavier, M.	06/28/2024	1,769.24
NWACC	Yang, F. P	06/14/2024	287.00
NWACC	Yang, F. P	06/28/2024	350.00
NWACC	Yang, X.	06/14/2024	406.38
NWACC	Yang, X.	06/28/2024	406.38
NWACC	Young, M.	06/14/2024	1,730.40
NWACC	Young, M.	06/28/2024	1,730.40
NWACC	Zhang, R.	06/28/2024	365.00