



Salary Expenditures Scheduled - NWACC  
Custom

Start Date: 09/01/2024

End Date: 09/30/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	09/06/2024	1,318.40
NWACC	Abelitis, D.	09/20/2024	1,318.40
NWACC	Ackerman, R. K	09/06/2024	191.25
NWACC	Ackerman, R. K	09/20/2024	191.25
NWACC	Adair, T. L	09/06/2024	312.00
NWACC	Adams, D.	09/06/2024	714.00
NWACC	Adams, D.	09/20/2024	484.50
NWACC	Adams, K. M	09/06/2024	283.50
NWACC	Adams, K. M	09/20/2024	532.00
NWACC	Adams, R. S	09/06/2024	2,104.92
NWACC	Adams, R. S	09/20/2024	2,104.92
NWACC	Adderholt, H. E	09/06/2024	2,219.31
NWACC	Adderholt, H. E	09/20/2024	2,219.32
NWACC	Aguirre, E. B	09/06/2024	1,766.23
NWACC	Aguirre, E. B	09/20/2024	1,628.80
NWACC	Akridge, D. G	09/06/2024	3,458.25
NWACC	Akridge, D. G	09/20/2024	3,458.25
NWACC	Aldama, B.	09/06/2024	3,975.89
NWACC	Aldama, B.	09/20/2024	3,975.89
NWACC	Aldridge, E. V	09/06/2024	3,975.89
NWACC	Aldridge, E. V	09/20/2024	3,975.89
NWACC	Alvarado, E. B	09/06/2024	518.00
NWACC	Alvarado, E. B	09/20/2024	532.00
NWACC	Alvarado, E. K	09/06/2024	518.00
NWACC	Alvarado, E. K	09/20/2024	500.50
NWACC	Amaral, J. N	09/06/2024	2,327.69
NWACC	Amaral, J. N	09/20/2024	2,327.69
NWACC	Amelang, J.	09/06/2024	1,928.13
NWACC	Amelang, J.	09/20/2024	1,928.14
NWACC	Andersen, C.	09/06/2024	840.00
NWACC	Andersen, C.	09/20/2024	1,400.00
NWACC	Anderson, C. M	09/06/2024	765.00
NWACC	Anderson, C. M	09/20/2024	765.00
NWACC	Anderson, E.	09/06/2024	3,776.10
NWACC	Anderson, E.	09/20/2024	3,776.10
NWACC	Anderson, J.	09/06/2024	2,127.91
NWACC	Anderson, J.	09/20/2024	2,127.92
NWACC	Anderson, M.	09/06/2024	1,728.35
NWACC	Anderson, M.	09/20/2024	1,728.35
NWACC	Andrews, A.	09/06/2024	1,659.34
NWACC	Andrews, A.	09/20/2024	1,628.80
NWACC	Andrews, B. J	09/06/2024	1,428.81
NWACC	Andrews, B. J	09/20/2024	1,428.80
NWACC	Anthony, M.	09/06/2024	765.00
NWACC	Anthony, M.	09/20/2024	765.00
NWACC	Antin, P. M	09/06/2024	255.00
NWACC	Antin, P. M	09/20/2024	255.00
NWACC	Arroyo, G.	09/06/2024	1,628.80
NWACC	Arroyo, G.	09/20/2024	1,628.80
NWACC	Arthur, V. A	09/06/2024	1,020.00
NWACC	Arthur, V. A	09/20/2024	1,020.00
NWACC	Attaway, S. R	09/06/2024	1,828.24
NWACC	Attaway, S. R	09/20/2024	1,828.25



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NWACC	Payee	Date	Gross Amount
NWACC	Atwood, T.	09/06/2024	905.56
NWACC	Atwood, T.	09/20/2024	905.56
NWACC	Auld, K.	09/06/2024	2,390.42
NWACC	Auld, K.	09/20/2024	2,501.54
NWACC	Autrey, M. R	09/06/2024	1,928.13
NWACC	Autrey, M. R	09/20/2024	1,928.13
NWACC	Baack, R. A	09/06/2024	2,028.03
NWACC	Baack, R. A	09/20/2024	2,028.03
NWACC	Baas, S.	09/06/2024	2,055.65
NWACC	Baas, S.	09/20/2024	2,055.65
NWACC	Bach, L.	09/06/2024	2,518.23
NWACC	Bach, L.	09/20/2024	2,518.23
NWACC	Bachler, D.	09/06/2024	1,231.25
NWACC	Bachler, D.	09/20/2024	837.50
NWACC	Bailey, A.	09/06/2024	577.50
NWACC	Bailey, A.	09/20/2024	556.50
NWACC	Bailey, H.	09/06/2024	510.00
NWACC	Bailey, H.	09/20/2024	510.00
NWACC	Bailey, L.	09/06/2024	255.00
NWACC	Bailey, L.	09/20/2024	255.00
NWACC	Baker, A. W	09/06/2024	2,566.85
NWACC	Baker, A. W	09/20/2024	2,566.85
NWACC	Baker, W.	09/20/2024	1,020.00
NWACC	Baldrige, S.	09/20/2024	1,580.80
NWACC	Baldwin, P. R	09/06/2024	1,428.80
NWACC	Baldwin, P. R	09/20/2024	1,428.80
NWACC	Balik, J.	09/06/2024	521.22
NWACC	Balik, J.	09/20/2024	414.12
NWACC	Barkat, S.	09/06/2024	2,327.65
NWACC	Barkat, S.	09/20/2024	2,327.65
NWACC	Barlow, G.	09/06/2024	2,203.65
NWACC	Barlow, G.	09/20/2024	2,203.65
NWACC	Barnett, H. L	09/06/2024	1,528.80
NWACC	Barnett, H. L	09/20/2024	1,528.80
NWACC	Barron, A.	09/06/2024	2,120.80
NWACC	Barron, A.	09/20/2024	2,120.80
NWACC	Barry, J.	09/06/2024	2,577.42
NWACC	Barry, J.	09/20/2024	2,577.44
NWACC	Bartholomew, M.	09/06/2024	828.75
NWACC	Bartholomew, M.	09/20/2024	828.75
NWACC	Barton, L.	09/06/2024	3,020.42
NWACC	Barton, L.	09/20/2024	3,020.42
NWACC	Basturk, B.	09/06/2024	510.00
NWACC	Basturk, B.	09/20/2024	510.00
NWACC	Bateman, J.	09/06/2024	2,009.08
NWACC	Bateman, J.	09/20/2024	2,009.08
NWACC	Bates, G. D	09/06/2024	3,517.31
NWACC	Bates, G. D	09/20/2024	3,517.31
NWACC	Bates, L. L	09/06/2024	3,342.73
NWACC	Bates, L. L	09/20/2024	3,342.73
NWACC	Batson, D. E	09/06/2024	990.00
NWACC	Batson, D. E	09/20/2024	495.00
NWACC	Beckmann, S. M	09/06/2024	3,740.12
NWACC	Beckmann, S. M	09/20/2024	3,740.12
NWACC	Beenken, T. M	09/06/2024	1,528.80
NWACC	Beenken, T. M	09/20/2024	1,528.80
NWACC	Begum, H. A	09/06/2024	2,560.42



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Begum, H. A	09/20/2024	2,560.42
NWACC	Bell, B. W	09/06/2024	765.00
NWACC	Bell, B. W	09/20/2024	765.00
NWACC	Bello, O.	09/06/2024	1,318.40
NWACC	Bello, O.	09/20/2024	1,318.40
NWACC	Benjamin, A. J	09/06/2024	255.00
NWACC	Benjamin, A. J	09/20/2024	255.00
NWACC	Bennett, S.	09/06/2024	3,975.88
NWACC	Bennett, S.	09/20/2024	3,975.89
NWACC	Bentel, M.	09/06/2024	2,274.62
NWACC	Bentel, M.	09/20/2024	2,274.62
NWACC	Berry, M.	09/06/2024	510.00
NWACC	Berry, M.	09/20/2024	607.55
NWACC	Bertschy, K. R	09/06/2024	1,354.47
NWACC	Bertschy, K. R	09/20/2024	660.07
NWACC	Betts, A.	09/06/2024	2,577.42
NWACC	Betts, A.	09/20/2024	2,577.44
NWACC	Bevis, B. G	09/06/2024	280.00
NWACC	Bielecki, T.	09/06/2024	1,828.24
NWACC	Bielecki, T.	09/20/2024	1,828.24
NWACC	Billimek, S. A	09/06/2024	2,944.00
NWACC	Billimek, S. A	09/20/2024	2,944.00
NWACC	Bingaman, L. L	09/06/2024	3,880.12
NWACC	Bingaman, L. L	09/20/2024	3,880.12
NWACC	Birch, C.	09/06/2024	765.00
NWACC	Birch, C.	09/20/2024	765.00
NWACC	Biscup, C.	09/06/2024	42.00
NWACC	Blackwell, S.	09/06/2024	2,696.33
NWACC	Blackwell, S.	09/20/2024	2,696.32
NWACC	Blagg, S. E	09/06/2024	2,028.02
NWACC	Blagg, S. E	09/20/2024	2,028.03
NWACC	Blalock, E.	09/06/2024	312.00
NWACC	Blalock, E.	09/20/2024	507.00
NWACC	Bland, A. J	09/06/2024	6,961.58
NWACC	Bland, A. J	09/20/2024	6,961.58
NWACC	Blue, R. P	09/06/2024	255.00
NWACC	Blue, R. P	09/20/2024	255.00
NWACC	Bobbitt, S. A	09/06/2024	1,720.42
NWACC	Bobbitt, S. A	09/20/2024	1,628.80
NWACC	Boit, J.	09/06/2024	2,427.58
NWACC	Boit, J.	09/20/2024	2,427.58
NWACC	Bolinder, M. M	09/06/2024	5,220.64
NWACC	Bolinder, M. M	09/20/2024	5,220.64
NWACC	Bolton, C. B	09/06/2024	624.00
NWACC	Bolton, C. B	09/20/2024	936.00
NWACC	Boss, D.	09/06/2024	2,577.43
NWACC	Boss, D.	09/20/2024	2,577.43
NWACC	Bouataipho, K. B	09/06/2024	532.00
NWACC	Bouataipho, K. B	09/20/2024	532.00
NWACC	Bounds, J. P	09/06/2024	450.24
NWACC	Bounds, J. P	09/20/2024	568.43
NWACC	Bowden, E. E	09/06/2024	935.00
NWACC	Bowden, E. E	09/20/2024	935.00
NWACC	Bowles, E.	09/06/2024	850.00
NWACC	Bowles, E.	09/20/2024	850.00
NWACC	Boyd, C. F	09/06/2024	4,801.66
NWACC	Boyd, C. F	09/20/2024	4,801.67



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NWACC	Payee	Date	Gross Amount
NWACC	Boyd, S.	09/06/2024	840.00
NWACC	Boyd, S.	09/20/2024	525.00
NWACC	Boykin, G.	09/06/2024	255.00
NWACC	Boykin, G.	09/20/2024	255.00
NWACC	Bradshaw, J. C	09/06/2024	701.25
NWACC	Bradshaw, J. C	09/20/2024	701.25
NWACC	Brandow, J. E	09/06/2024	2,337.68
NWACC	Brandow, J. E	09/20/2024	2,337.68
NWACC	Bravo, A.	09/06/2024	434.00
NWACC	Bravo, A.	09/20/2024	532.00
NWACC	Brents, T. D	09/06/2024	255.00
NWACC	Brents, T. D	09/20/2024	255.00
NWACC	Breshears, R.	09/06/2024	868.00
NWACC	Breshears, R.	09/20/2024	780.00
NWACC	Brewer, B.	09/06/2024	3,776.10
NWACC	Brewer, B.	09/20/2024	3,776.10
NWACC	Brewer, J. E	09/06/2024	731.86
NWACC	Brewer, J. E	09/20/2024	718.61
NWACC	Brewster, C. L	09/06/2024	2,703.06
NWACC	Brewster, C. L	09/20/2024	2,703.06
NWACC	Brinsfield, C. L	09/06/2024	2,543.69
NWACC	Brinsfield, C. L	09/20/2024	2,543.69
NWACC	Brown, A. L	09/06/2024	3,117.23
NWACC	Brown, A. L	09/20/2024	3,117.23
NWACC	Broyles, A. T	09/06/2024	510.00
NWACC	Broyles, A. T	09/20/2024	510.00
NWACC	Brummett, E.	09/06/2024	1,828.25
NWACC	Brummett, E.	09/20/2024	1,828.25
NWACC	Bruno, P.	09/06/2024	2,028.02
NWACC	Bruno, P.	09/20/2024	2,028.03
NWACC	Buchanan, V. D	09/06/2024	510.00
NWACC	Buchanan, V. D	09/20/2024	510.00
NWACC	Burchfield, J. S	09/06/2024	2,374.92
NWACC	Burchfield, J. S	09/20/2024	2,374.92
NWACC	Burkes, K. M	09/06/2024	510.00
NWACC	Burkes, K. M	09/20/2024	510.00
NWACC	Burleson, Z. D	09/06/2024	1,928.13
NWACC	Burleson, Z. D	09/20/2024	1,928.13
NWACC	Burnett, L. A	09/06/2024	1,120.00
NWACC	Burnett, L. A	09/20/2024	1,120.00
NWACC	Busby, R.	09/06/2024	990.00
NWACC	Busby, R.	09/20/2024	990.00
NWACC	Byers, B.	09/06/2024	1,928.13
NWACC	Byers, B.	09/20/2024	1,928.13
NWACC	Cabrera, A.	09/06/2024	1,328.81
NWACC	Cabrera, A.	09/20/2024	1,328.81
NWACC	Camacho-Salgado, J.	09/06/2024	1,428.80
NWACC	Camacho-Salgado, J.	09/20/2024	1,428.80
NWACC	Camacho, J.	09/06/2024	182.00
NWACC	Camacho, J.	09/20/2024	210.00
NWACC	Campbell, E.	09/06/2024	3,376.54
NWACC	Campbell, E.	09/20/2024	3,376.55
NWACC	Campbell, R. M	09/06/2024	2,020.39
NWACC	Campbell, R. M	09/20/2024	2,020.39
NWACC	Candland, L.	09/06/2024	510.00
NWACC	Candland, L.	09/20/2024	605.64
NWACC	Carbajal, D.	09/06/2024	640.00



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NWACC	Payee	Date	Gross Amount
NWACC	Carbajal, D.	09/20/2024	1,440.00
NWACC	Carpenter, C.	09/06/2024	510.00
NWACC	Carpenter, C.	09/20/2024	510.00
NWACC	Castaneda, D. D	09/06/2024	1,828.24
NWACC	Castaneda, D. D	09/20/2024	1,828.25
NWACC	Castro Rios, J.	09/06/2024	4,277.88
NWACC	Castro Rios, J.	09/20/2024	4,277.88
NWACC	Cates DeMoss, L.	09/06/2024	2,682.59
NWACC	Cates DeMoss, L.	09/20/2024	2,682.58
NWACC	Cawthon, C.	09/06/2024	512.00
NWACC	Cawthon, C.	09/20/2024	512.00
NWACC	Cecil, K. J	09/06/2024	2,518.23
NWACC	Cecil, K. J	09/20/2024	2,518.23
NWACC	Chalfant, C. V	09/06/2024	3,948.67
NWACC	Chalfant, C. V	09/20/2024	3,948.67
NWACC	Chaney, T. C	09/06/2024	3,332.46
NWACC	Chaney, T. C	09/20/2024	3,332.46
NWACC	Chapman, L.	09/06/2024	577.50
NWACC	Chapman, L.	09/20/2024	413.00
NWACC	Charles, D. R	09/06/2024	2,487.34
NWACC	Charles, D. R	09/20/2024	2,487.35
NWACC	Chavez, A.	09/06/2024	1,276.00
NWACC	Chavez, A.	09/20/2024	1,166.00
NWACC	Chesne, S. S	09/06/2024	2,744.12
NWACC	Chesne, S. S	09/20/2024	2,744.12
NWACC	Chouinard, A.	09/06/2024	846.72
NWACC	Chouinard, A.	09/20/2024	662.48
NWACC	Chronister, J.	09/06/2024	2,327.69
NWACC	Chronister, J.	09/20/2024	2,327.69
NWACC	Chun, L. G	09/06/2024	4,458.86
NWACC	Chun, L. G	09/20/2024	4,569.98
NWACC	Cikanek, T.	09/06/2024	4,607.12
NWACC	Cikanek, T.	09/20/2024	5,117.12
NWACC	Clouse, L. L	09/06/2024	3,975.87
NWACC	Clouse, L. L	09/20/2024	3,975.90
NWACC	Coats, K. F	09/06/2024	3,225.60
NWACC	Coats, K. F	09/20/2024	3,225.60
NWACC	Coleman, D.	09/06/2024	793.90
NWACC	Coleman, D.	09/20/2024	1,303.90
NWACC	Collier, C. L	09/06/2024	2,554.92
NWACC	Collier, C. L	09/20/2024	2,554.92
NWACC	Collins Houser, D. J	09/06/2024	765.00
NWACC	Collins Houser, D. J	09/20/2024	765.00
NWACC	Collins, C.	09/06/2024	2,127.91
NWACC	Collins, C.	09/20/2024	2,127.92
NWACC	Collins, T. I	09/06/2024	2,976.98
NWACC	Collins, T. I	09/20/2024	2,976.98
NWACC	Colvin, S. E	09/06/2024	765.00
NWACC	Colvin, S. E	09/20/2024	765.00
NWACC	Conde, C. A	09/06/2024	1,628.00
NWACC	Conde, C. A	09/20/2024	1,628.00
NWACC	Connior, M. B	09/06/2024	3,423.75
NWACC	Connior, M. B	09/20/2024	3,534.87
NWACC	Contreras Springer, E.	09/06/2024	2,477.29
NWACC	Contreras Springer, E.	09/20/2024	2,477.28
NWACC	Cook, P. E	09/06/2024	850.00
NWACC	Cook, P. E	09/20/2024	850.00



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NWACC	Payee	Date	Gross Amount
NWACC	Corbin, T.	09/06/2024	1,190.00
NWACC	Corbin, T.	09/20/2024	807.50
NWACC	Cordell, M. R	09/06/2024	2,976.98
NWACC	Cordell, M. R	09/20/2024	2,976.98
NWACC	Cortes, M. P	09/06/2024	1,628.80
NWACC	Cortes, M. P	09/20/2024	1,628.80
NWACC	Coutch, R.	09/06/2024	3,776.10
NWACC	Coutch, R.	09/20/2024	3,776.10
NWACC	Cox, D. S	09/20/2024	510.00
NWACC	Crabb, J. T	09/06/2024	2,781.15
NWACC	Crabb, J. T	09/20/2024	2,781.15
NWACC	Craft, J.	09/06/2024	1,428.80
NWACC	Craft, J.	09/20/2024	1,428.80
NWACC	Craig, B. P	09/06/2024	2,137.50
NWACC	Craig, B. P	09/20/2024	2,137.50
NWACC	Crawford, A. N	09/06/2024	1,828.24
NWACC	Crawford, A. N	09/20/2024	1,828.25
NWACC	Crow, D.	09/06/2024	262.50
NWACC	Crow, D.	09/20/2024	402.50
NWACC	Crow, G.	09/06/2024	2,713.65
NWACC	Crow, G.	09/20/2024	2,713.65
NWACC	Cruz, M.	09/06/2024	1,659.34
NWACC	Cruz, M.	09/20/2024	1,628.80
NWACC	Cummings, K.	09/06/2024	1,020.00
NWACC	Cummings, K.	09/20/2024	1,020.00
NWACC	Daily, C. M	09/06/2024	255.00
NWACC	Daily, C. M	09/20/2024	255.00
NWACC	Darde, B. A	09/06/2024	1,728.35
NWACC	Darde, B. A	09/20/2024	1,728.36
NWACC	Darrah, T. R	09/06/2024	3,755.24
NWACC	Darrah, T. R	09/20/2024	2,049.32
NWACC	Davis, C.	09/06/2024	2,264.08
NWACC	Davis, C.	09/20/2024	2,455.36
NWACC	Davis, C. C	09/06/2024	10,206.49
NWACC	Davis, J.	09/20/2024	560.00
NWACC	Davis, J. K	09/06/2024	913.75
NWACC	Davis, J. K	09/20/2024	913.75
NWACC	Davis, M. L	09/06/2024	255.00
NWACC	Davis, M. L	09/06/2024	2,920.23
NWACC	Davis, M. L	09/20/2024	255.00
NWACC	Davis, M. L	09/20/2024	2,920.23
NWACC	Davis, R. H	09/06/2024	3,155.42
NWACC	Davis, R. H	09/20/2024	3,155.42
NWACC	de Avelar Bilck, R.	09/06/2024	1,508.01
NWACC	de Avelar Bilck, R.	09/20/2024	1,508.01
NWACC	De La Garza Rodriguez, e.	09/06/2024	1,528.80
NWACC	De La Garza Rodriguez, e.	09/20/2024	1,528.80
NWACC	Dean, K.	09/06/2024	2,104.92
NWACC	Dean, K.	09/20/2024	2,104.92
NWACC	Dena, D.	09/06/2024	255.00
NWACC	Dena, D.	09/20/2024	255.00
NWACC	Dennis, J.	09/06/2024	255.00
NWACC	Dennis, J.	09/20/2024	255.00
NWACC	Dennis, M.	09/06/2024	280.00
NWACC	Dennis, M.	09/20/2024	280.00
NWACC	Dodd, J. K	09/06/2024	510.00
NWACC	Dodd, J. K	09/20/2024	510.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Dollar, K.	09/06/2024	1,928.13
NWACC	Dollar, K.	09/20/2024	1,928.14
NWACC	Dolney, J. L	09/06/2024	2,427.58
NWACC	Dolney, J. L	09/20/2024	2,427.58
NWACC	Doner, E. C	09/06/2024	3,776.11
NWACC	Doner, E. C	09/20/2024	3,776.10
NWACC	Doner, J. A	09/06/2024	2,976.98
NWACC	Doner, J. A	09/20/2024	2,976.98
NWACC	Dover, W. G	09/06/2024	2,935.04
NWACC	Dover, W. G	09/20/2024	2,935.04
NWACC	Dowell, M.	09/06/2024	1,728.76
NWACC	Dowell, M.	09/20/2024	1,769.04
NWACC	Doyle, C.	09/06/2024	1,280.00
NWACC	Doyle, C.	09/20/2024	1,024.00
NWACC	Drazszak, M.	09/06/2024	2,799.77
NWACC	Drazszak, M.	09/20/2024	2,799.77
NWACC	Drummonds, M. A	09/06/2024	935.00
NWACC	Drummonds, M. A	09/20/2024	1,105.00
NWACC	Dubon, S.	09/06/2024	2,028.02
NWACC	Dubon, S.	09/20/2024	2,028.03
NWACC	Duersch, T.	09/06/2024	2,340.42
NWACC	Duersch, T.	09/20/2024	2,402.92
NWACC	Duffy Jr, M. J	09/06/2024	2,257.24
NWACC	Duffy Jr, M. J	09/20/2024	2,257.24
NWACC	Dyer, C.	09/06/2024	1,830.39
NWACC	Dyer, C.	09/20/2024	1,830.39
NWACC	Echeverria, W.	09/06/2024	2,028.03
NWACC	Echeverria, W.	09/20/2024	2,028.03
NWACC	Eddelbuttel, B. P	09/06/2024	1,957.76
NWACC	Eddelbuttel, B. P	09/20/2024	1,957.76
NWACC	Eisler, S.	09/06/2024	1,428.80
NWACC	Eisler, S.	09/20/2024	1,428.80
NWACC	Elliott, A.	09/06/2024	1,428.81
NWACC	Elliott, A.	09/20/2024	1,428.80
NWACC	Emerson, R. G	09/06/2024	1,560.00
NWACC	Emerson, R. G	09/20/2024	624.00
NWACC	Endres, S. K	09/06/2024	1,647.20
NWACC	Endres, S. K	09/20/2024	1,647.20
NWACC	Erion-Hesse, P. A	09/06/2024	1,028.28
NWACC	Erion-Hesse, P. A	09/20/2024	1,136.52
NWACC	Evans, K. E	09/06/2024	510.00
NWACC	Evans, K. E	09/20/2024	510.00
NWACC	Evans, M. J	09/06/2024	2,736.85
NWACC	Evans, M. J	09/20/2024	2,736.85
NWACC	Falls, F.	09/06/2024	2,547.64
NWACC	Falls, F.	09/20/2024	2,547.65
NWACC	Farmer, A. M	09/06/2024	2,340.00
NWACC	Farmer, A. M	09/20/2024	2,442.00
NWACC	Fields, G. W	09/06/2024	2,809.92
NWACC	Fields, G. W	09/20/2024	2,809.92
NWACC	Figuroa, S. B	09/06/2024	850.00
NWACC	Figuroa, S. B	09/20/2024	850.00
NWACC	Fincher, S.	09/06/2024	7,214.94
NWACC	Fincher, S.	09/20/2024	2,858.23
NWACC	Fish, M.	09/06/2024	3,038.12
NWACC	Fish, M.	09/20/2024	3,038.12
NWACC	Fitchpatrick, A.	09/06/2024	255.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Fitchpatrick, A.	09/20/2024	255.00
NWACC	Fitzgibbon, S. P	09/06/2024	793.90
NWACC	Fitzgibbon, S. P	09/20/2024	793.90
NWACC	Fitzsimmons, D.	09/06/2024	280.00
NWACC	Fitzsimmons, D.	09/20/2024	280.00
NWACC	Foss, D. R	09/06/2024	1,528.80
NWACC	Foss, D. R	09/20/2024	1,528.80
NWACC	Foster, G. K	09/06/2024	3,242.38
NWACC	Foster, G. K	09/20/2024	3,242.38
NWACC	Foust, J.	09/06/2024	340.00
NWACC	Foust, J.	09/20/2024	340.00
NWACC	Fox, S. L	09/06/2024	4,230.89
NWACC	Fox, S. L	09/20/2024	4,230.89
NWACC	Fraire, Y.	09/06/2024	1,328.80
NWACC	Fraire, Y.	09/20/2024	1,328.80
NWACC	Francis, N. L	09/06/2024	510.00
NWACC	Francis, N. L	09/20/2024	510.00
NWACC	Franklin, J. O	09/06/2024	2,127.91
NWACC	Franklin, J. O	09/20/2024	2,127.92
NWACC	Frazier, M. A	09/06/2024	4,462.62
NWACC	Frazier, M. A	09/20/2024	4,462.62
NWACC	Freeman, S.	09/06/2024	2,203.65
NWACC	Freeman, S.	09/20/2024	2,203.65
NWACC	Freund, W. P	09/06/2024	510.00
NWACC	Freund, W. P	09/20/2024	510.00
NWACC	Friend, C. R	09/06/2024	1,628.00
NWACC	Friend, C. R	09/20/2024	1,628.00
NWACC	Frost, D.	09/06/2024	2,933.77
NWACC	Frost, D.	09/20/2024	2,933.77
NWACC	Frye-Kelley, H. C	09/06/2024	255.00
NWACC	Frye-Kelley, H. C	09/20/2024	255.00
NWACC	Fuentes, T.	09/06/2024	340.00
NWACC	Fuentes, T.	09/20/2024	340.00
NWACC	Galbraith, E. E	09/06/2024	390.83
NWACC	Galbraith, E. E	09/20/2024	205.70
NWACC	Gallo, S. M	09/06/2024	2,858.23
NWACC	Gallo, S. M	09/20/2024	2,858.23
NWACC	Gamez-Montero, R.	09/06/2024	1,428.80
NWACC	Gamez-Montero, R.	09/20/2024	1,428.80
NWACC	Gammill, J. B	09/06/2024	3,036.15
NWACC	Gammill, J. B	09/20/2024	3,036.15
NWACC	Garcia Campos, H.	09/06/2024	1,828.24
NWACC	Garcia Campos, H.	09/20/2024	1,828.24
NWACC	Garcia-Oliver, S. R	09/20/2024	159.15
NWACC	Garcia, F.	09/06/2024	1,318.40
NWACC	Garcia, F.	09/20/2024	1,318.40
NWACC	Gardenhire, A.	09/06/2024	1,725.94
NWACC	Gardenhire, A.	09/20/2024	1,725.96
NWACC	Garrett, P.	09/06/2024	2,079.82
NWACC	Garrett, P.	09/20/2024	2,079.82
NWACC	Gay, J.	09/06/2024	571.90
NWACC	Gay, J.	09/20/2024	632.10
NWACC	Germann, C.	09/06/2024	595.00
NWACC	Germann, C.	09/20/2024	595.00
NWACC	Geske, R. F	09/20/2024	1,280.00
NWACC	Gibbs, R. J	09/06/2024	1,628.00
NWACC	Gibbs, R. J	09/20/2024	1,628.00





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gill, D. P	09/06/2024	765.00
NWACC	Gill, D. P	09/20/2024	765.00
NWACC	Gillow, C.	09/06/2024	510.00
NWACC	Gillow, C.	09/20/2024	510.00
NWACC	Gilreath, H.	09/06/2024	1,923.08
NWACC	Gilreath, H.	09/20/2024	1,923.09
NWACC	Glenn, B.	09/06/2024	2,679.04
NWACC	Glenn, B.	09/20/2024	2,679.04
NWACC	Goodman, F. A	09/06/2024	2,272.85
NWACC	Goodman, F. A	09/20/2024	2,272.85
NWACC	Grant, K.	09/06/2024	1,528.81
NWACC	Grant, K.	09/20/2024	1,528.81
NWACC	Graves Zawada, S.	09/06/2024	3,189.73
NWACC	Graves Zawada, S.	09/20/2024	3,189.73
NWACC	Graves, M.	09/06/2024	1,728.35
NWACC	Graves, M.	09/20/2024	1,728.35
NWACC	Gray, J. E	09/06/2024	255.00
NWACC	Gray, J. E	09/20/2024	255.00
NWACC	Greathouse, T.	09/06/2024	351.50
NWACC	Greathouse, T.	09/20/2024	721.50
NWACC	Green, B. J	09/06/2024	5,878.74
NWACC	Green, B. J	09/20/2024	4,378.75
NWACC	Greminger, L.	09/06/2024	2,971.16
NWACC	Greminger, L.	09/20/2024	2,971.16
NWACC	Groesbeck, S. M	09/06/2024	2,137.54
NWACC	Groesbeck, S. M	09/20/2024	2,137.55
NWACC	Groomer, A. M	09/06/2024	1,616.33
NWACC	Groomer, A. M	09/20/2024	1,428.80
NWACC	Guevara, J.	09/06/2024	280.00
NWACC	Guevara, J.	09/20/2024	280.00
NWACC	Gulledge, P. L	09/06/2024	2,227.80
NWACC	Gulledge, P. L	09/20/2024	2,227.80
NWACC	Gulley, L. S	09/06/2024	1,381.25
NWACC	Gulley, L. S	09/20/2024	1,381.25
NWACC	Gupta, A.	09/06/2024	425.00
NWACC	Gupta, A.	09/20/2024	425.00
NWACC	Gutierrez, J. H	09/06/2024	2,935.04
NWACC	Gutierrez, J. H	09/20/2024	2,935.04
NWACC	Gutierrez, V. S	09/06/2024	1,575.00
NWACC	Gutierrez, V. S	09/20/2024	1,890.00
NWACC	Guzzi, M.	09/06/2024	255.00
NWACC	Guzzi, M.	09/20/2024	255.00
NWACC	Haas, M.	09/06/2024	793.90
NWACC	Haas, M.	09/20/2024	793.90
NWACC	Haas, M. S	09/06/2024	765.00
NWACC	Haas, M. S	09/20/2024	765.00
NWACC	Hackler, B. M	09/06/2024	1,528.80
NWACC	Hackler, B. M	09/20/2024	1,528.81
NWACC	Haegele, K.	09/06/2024	1,980.77
NWACC	Haegele, K.	09/20/2024	1,980.78
NWACC	Hale, D.	09/06/2024	1,528.80
NWACC	Hale, D.	09/20/2024	1,528.80
NWACC	Hale, K.	09/06/2024	255.00
NWACC	Hale, K.	09/20/2024	255.00
NWACC	Hales, J. F	09/06/2024	468.00
NWACC	Hales, J. F	09/20/2024	468.00
NWACC	Hall, M. A	09/06/2024	532.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hall, M. A	09/20/2024	532.00
NWACC	Hall, T. P	09/06/2024	201.69
NWACC	Hall, T. P	09/20/2024	286.61
NWACC	Hamblen, H. L	09/06/2024	84.00
NWACC	Hamblen, H. L	09/20/2024	175.00
NWACC	Hamilton, E. R	09/06/2024	1,528.80
NWACC	Hamilton, E. R	09/20/2024	1,528.80
NWACC	Hanna, M. D	09/06/2024	1,714.10
NWACC	Hanna, M. D	09/20/2024	1,714.10
NWACC	Harbin, J.	09/06/2024	3,975.89
NWACC	Harbin, J.	09/20/2024	3,975.89
NWACC	Hardiek, K.	09/06/2024	3,176.76
NWACC	Hardiek, K.	09/20/2024	3,176.76
NWACC	Harrell, C. D	09/06/2024	826.87
NWACC	Harrell, C. D	09/20/2024	826.87
NWACC	Harris, M. D	09/06/2024	585.00
NWACC	Harris, M. D	09/20/2024	273.00
NWACC	Harris, W. M	09/06/2024	320.00
NWACC	Harris, W. M	09/20/2024	320.00
NWACC	Hart, A. B	09/06/2024	2,912.69
NWACC	Hart, A. B	09/20/2024	2,912.69
NWACC	Hart, A. J	09/06/2024	1,902.70
NWACC	Hart, A. J	09/20/2024	1,782.70
NWACC	Hart, J.	09/06/2024	3,068.00
NWACC	Hart, J.	09/20/2024	3,068.00
NWACC	Hart, J. B	09/06/2024	255.00
NWACC	Hart, J. B	09/20/2024	255.00
NWACC	Harvill, L. A	09/06/2024	1,528.80
NWACC	Harvill, L. A	09/20/2024	1,528.80
NWACC	Hatfield, F.	09/06/2024	765.00
NWACC	Hatfield, F.	09/20/2024	765.00
NWACC	Hazelwood, S.	09/06/2024	1,465.45
NWACC	Hazelwood, S.	09/20/2024	1,484.00
NWACC	Hearting, A.	09/20/2024	112.20
NWACC	Heckmann, A.	09/06/2024	2,434.08
NWACC	Heckmann, A.	09/20/2024	2,434.08
NWACC	Heffington, B.	09/06/2024	560.00
NWACC	Heffington, B.	09/20/2024	560.00
NWACC	Heimerman, D.	09/06/2024	644.00
NWACC	Heimerman, D.	09/20/2024	427.00
NWACC	Heinrich, R.	09/06/2024	490.00
NWACC	Heinrich, R.	09/20/2024	602.00
NWACC	Held, T.	09/06/2024	510.00
NWACC	Held, T.	09/20/2024	510.00
NWACC	Hellier, K.	09/06/2024	1,528.80
NWACC	Hellier, K.	09/20/2024	1,528.80
NWACC	Henson, C.	09/06/2024	510.00
NWACC	Henson, C.	09/20/2024	510.00
NWACC	Hernandez Ramirez, D.	09/06/2024	1,328.80
NWACC	Hernandez Ramirez, D.	09/20/2024	1,328.80
NWACC	Hernandez, K.	09/06/2024	1,628.80
NWACC	Hernandez, K.	09/20/2024	1,628.80
NWACC	Hernandez, L.	09/06/2024	1,428.80
NWACC	Hernandez, L.	09/20/2024	1,428.80
NWACC	Herrnstein, T.	09/06/2024	2,592.04
NWACC	Herrnstein, T.	09/20/2024	2,592.04
NWACC	Hiatt, A. A	09/06/2024	850.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hiatt, A. A	09/20/2024	850.00
NWACC	Hicks, A.	09/06/2024	3,231.58
NWACC	Hicks, A.	09/20/2024	3,231.58
NWACC	Hicks, C.	09/06/2024	850.00
NWACC	Hicks, C.	09/20/2024	340.00
NWACC	Hicks, M. K	09/06/2024	1,431.21
NWACC	Hicks, M. K	09/20/2024	608.26
NWACC	Hileman, D.	09/06/2024	595.00
NWACC	Hileman, D.	09/20/2024	595.00
NWACC	Hilgendorf, E. J	09/06/2024	765.00
NWACC	Hilgendorf, E. J	09/20/2024	765.00
NWACC	Hill, J. G	09/06/2024	2,744.12
NWACC	Hill, J. G	09/20/2024	2,744.12
NWACC	Hill, M.	09/06/2024	255.00
NWACC	Hill, M.	09/09/2024	(255.00)
NWACC	Hill, M.	09/09/2024	255.00
NWACC	Hill, M.	09/20/2024	255.00
NWACC	Hillman, S. L	09/06/2024	298.48
NWACC	Hillman, S. L	09/20/2024	321.44
NWACC	Hitte, C.	09/20/2024	1,020.00
NWACC	Hixson, D. R	09/06/2024	1,528.80
NWACC	Hixson, D. R	09/20/2024	1,528.80
NWACC	Hodges, G.	09/06/2024	3,776.10
NWACC	Hodges, G.	09/20/2024	3,776.10
NWACC	Hodges, V. L	09/06/2024	255.00
NWACC	Hodges, V. L	09/20/2024	255.00
NWACC	Hogan, M. C	09/06/2024	255.00
NWACC	Hogan, M. C	09/20/2024	255.00
NWACC	Holliday, E. P	09/06/2024	3,282.96
NWACC	Holliday, E. P	09/20/2024	3,282.96
NWACC	Holloway, A. R	09/06/2024	714.00
NWACC	Holloway, A. R	09/20/2024	484.50
NWACC	Holloway, M.	09/20/2024	462.00
NWACC	Holt, C. S	09/06/2024	828.75
NWACC	Holt, C. S	09/20/2024	828.75
NWACC	Holtz, A. A	09/06/2024	3,501.85
NWACC	Holtz, A. A	09/20/2024	3,501.85
NWACC	Honea, K. P	09/06/2024	2,765.00
NWACC	Honea, K. P	09/20/2024	2,827.50
NWACC	Hopkins, C. A	09/06/2024	1,508.00
NWACC	Hopkins, C. A	09/20/2024	1,508.00
NWACC	Horvat, M.	09/06/2024	2,678.77
NWACC	Horvat, M.	09/20/2024	2,678.77
NWACC	Howard, M.	09/06/2024	1,484.00
NWACC	Howard, M.	09/20/2024	1,484.00
NWACC	Hudson, R. J	09/06/2024	2,777.20
NWACC	Hudson, R. J	09/20/2024	2,777.20
NWACC	Huffman, T. M	09/06/2024	1,910.74
NWACC	Huffman, T. M	09/20/2024	1,910.75
NWACC	Huggard, C. J	09/06/2024	2,983.92
NWACC	Huggard, C. J	09/20/2024	2,983.92
NWACC	Hughes, E.	09/06/2024	1,883.80
NWACC	Hughes, E.	09/20/2024	1,883.80
NWACC	Humphrey, B.	09/06/2024	1,528.80
NWACC	Humphrey, B.	09/20/2024	1,528.80
NWACC	Hurtado, M.	09/06/2024	420.00
NWACC	Hurtado, M.	09/20/2024	420.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hutson, D.	09/06/2024	1,827.35
NWACC	Hutson, D.	09/20/2024	1,822.16
NWACC	Imus, M. A	09/06/2024	1,338.75
NWACC	Imus, M. A	09/20/2024	1,338.75
NWACC	Jackson, J. C	09/06/2024	2,592.04
NWACC	Jackson, J. C	09/20/2024	2,592.04
NWACC	Jackson, L.	09/06/2024	1,508.00
NWACC	Jackson, L.	09/20/2024	1,508.00
NWACC	Jackson, L. C	09/06/2024	765.00
NWACC	Jackson, L. C	09/20/2024	765.00
NWACC	Jacobs, L. G	09/06/2024	1,228.80
NWACC	Jacobs, L. G	09/20/2024	1,228.80
NWACC	James, K.	09/06/2024	2,392.50
NWACC	James, K.	09/20/2024	2,392.50
NWACC	Janes, M.	09/06/2024	850.00
NWACC	Janes, M.	09/20/2024	850.00
NWACC	Janik, T.	09/06/2024	2,356.15
NWACC	Janik, T.	09/20/2024	2,356.15
NWACC	Jarrett, J. S	09/06/2024	1,928.14
NWACC	Jarrett, J. S	09/20/2024	1,928.15
NWACC	Jenkins, S. B	09/06/2024	3,452.59
NWACC	Jenkins, S. B	09/20/2024	3,452.59
NWACC	Johnson, D. G	09/06/2024	7,573.60
NWACC	Johnson, D. G	09/20/2024	6,073.60
NWACC	Johnson, J. D	09/06/2024	1,280.00
NWACC	Johnson, J. D	09/20/2024	256.00
NWACC	Johnson, J. K	09/06/2024	765.00
NWACC	Johnson, J. K	09/20/2024	765.00
NWACC	Johnson, L.	09/06/2024	3,103.54
NWACC	Johnson, L.	09/20/2024	3,103.54
NWACC	Johnson, M. D	09/06/2024	3,299.92
NWACC	Johnson, M. D	09/20/2024	3,299.92
NWACC	Johnson, V. L	09/06/2024	3,012.69
NWACC	Johnson, V. L	09/20/2024	3,012.69
NWACC	Jones, A. L	09/06/2024	256.00
NWACC	Jones, C.	09/20/2024	1,474.59
NWACC	Jones, E.	09/06/2024	2,072.12
NWACC	Jones, E.	09/20/2024	2,072.12
NWACC	Jones, J. S	09/06/2024	2,374.92
NWACC	Jones, J. S	09/20/2024	2,374.92
NWACC	Jones, M.	09/06/2024	1,628.80
NWACC	Jones, M.	09/06/2024	1,968.97
NWACC	Jones, M.	09/20/2024	1,628.80
NWACC	Jones, M.	09/20/2024	1,968.97
NWACC	Jones, R. M	09/06/2024	361.25
NWACC	Jones, R. M	09/20/2024	361.25
NWACC	Jonnalagadda, V.	09/06/2024	2,777.20
NWACC	Jonnalagadda, V.	09/20/2024	2,777.21
NWACC	Jordan, M. A	09/06/2024	3,208.12
NWACC	Jordan, M. A	09/20/2024	3,208.12
NWACC	Jorgensen, A. T	09/06/2024	294.00
NWACC	Jorgensen, A. T	09/20/2024	437.50
NWACC	Kagan, A.	09/06/2024	2,981.54
NWACC	Kagan, A.	09/20/2024	2,981.54
NWACC	Karigomba, W.	09/06/2024	2,667.31
NWACC	Karigomba, W.	09/20/2024	2,667.31
NWACC	Kaull, T. M	09/06/2024	3,023.23



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Kaull, T. M	09/20/2024	3,023.23
NWACC	Keahey, J.	09/06/2024	1,011.25
NWACC	Keck, D.	09/06/2024	280.00
NWACC	Keck, D.	09/20/2024	420.00
NWACC	Kee, D. S	09/06/2024	765.00
NWACC	Kee, D. S	09/20/2024	765.00
NWACC	Keiser, N. K	09/06/2024	988.38
NWACC	Keiser, N. K	09/20/2024	1,163.95
NWACC	Kelley, B. A	09/06/2024	3,408.92
NWACC	Kelley, B. A	09/20/2024	3,408.92
NWACC	Kelm, C.	09/06/2024	387.50
NWACC	Kelm, C.	09/20/2024	744.00
NWACC	Keogh, S.	09/06/2024	4,213.23
NWACC	Keogh, S.	09/20/2024	4,213.23
NWACC	Khrais, N.	09/06/2024	255.00
NWACC	Khrais, N.	09/20/2024	255.00
NWACC	Kile, N. C	09/06/2024	5,125.00
NWACC	Kile, N. C	09/20/2024	4,069.00
NWACC	King, C. M	09/06/2024	3,197.96
NWACC	King, C. M	09/20/2024	2,687.96
NWACC	King, R.	09/20/2024	453.90
NWACC	King, Z.	09/06/2024	1,980.78
NWACC	King, Z.	09/20/2024	1,980.78
NWACC	Kingston, G.	09/06/2024	1,464.00
NWACC	Kingston, G.	09/20/2024	1,464.00
NWACC	Kipness, R.	09/06/2024	189.00
NWACC	Kipness, R.	09/20/2024	799.75
NWACC	Kirsop, M. S	09/06/2024	510.00
NWACC	Kirsop, M. S	09/20/2024	510.00
NWACC	Knies, C. C	09/06/2024	765.00
NWACC	Knies, C. C	09/20/2024	765.00
NWACC	Knoll, K.	09/06/2024	2,334.42
NWACC	Knoll, K.	09/20/2024	2,334.42
NWACC	Knowlton, T.	09/06/2024	1,020.00
NWACC	Knowlton, T.	09/20/2024	1,020.00
NWACC	Knudsen, E.	09/06/2024	4,241.58
NWACC	Knudsen, E.	09/20/2024	4,241.58
NWACC	Kouznetsova, E.	09/06/2024	168.00
NWACC	Kouznetsova, E.	09/20/2024	336.00
NWACC	Kramme, M.	09/06/2024	2,028.02
NWACC	Kramme, M.	09/20/2024	2,028.03
NWACC	Krueger, D. E	09/06/2024	3,372.23
NWACC	Krueger, D. E	09/20/2024	3,372.23
NWACC	Kuykendall, J. G	09/06/2024	1,530.00
NWACC	Kuykendall, J. G	09/20/2024	1,530.00
NWACC	Lacey, J. L	09/06/2024	765.00
NWACC	Lacey, J. L	09/20/2024	765.00
NWACC	LaCroix, A.	09/06/2024	817.08
NWACC	LaCroix, A.	09/20/2024	1,198.38
NWACC	Laird, T.	09/06/2024	765.00
NWACC	Laird, T.	09/20/2024	765.00
NWACC	LaMontia, P. J	09/06/2024	374.00
NWACC	LaMontia, P. J	09/20/2024	572.00
NWACC	Lance, A. R	09/06/2024	2,127.91
NWACC	Lance, A. R	09/20/2024	2,127.92
NWACC	Landers, J.	09/06/2024	739.50
NWACC	Landers, J.	09/20/2024	739.50



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lang, J.	09/06/2024	1,934.51
NWACC	Lang, J.	09/20/2024	1,931.62
NWACC	Lantz, R. B	09/06/2024	2,922.31
NWACC	Lantz, R. B	09/20/2024	2,922.31
NWACC	Lasater, C. K	09/06/2024	294.00
NWACC	Lasater, C. K	09/20/2024	448.00
NWACC	Laughton, J.	09/06/2024	2,942.96
NWACC	Laughton, J.	09/20/2024	2,942.96
NWACC	Lawrence, C. B	09/06/2024	2,207.41
NWACC	Lawrence, C. B	09/20/2024	2,207.43
NWACC	Leach, M.	09/06/2024	765.00
NWACC	Leach, M.	09/20/2024	765.00
NWACC	LeBert, P.	09/06/2024	340.00
NWACC	LeBert, P.	09/20/2024	340.00
NWACC	Lechtenberger, T.	09/06/2024	510.00
NWACC	Lechtenberger, T.	09/20/2024	510.00
NWACC	Lee-Moore, K.	09/06/2024	850.00
NWACC	Lee-Moore, K.	09/20/2024	850.00
NWACC	Lee, E.	09/06/2024	319.00
NWACC	Lee, E.	09/20/2024	506.00
NWACC	Lee, G. E	09/06/2024	3,444.27
NWACC	Lee, G. E	09/20/2024	3,444.27
NWACC	Lee, J.	09/20/2024	468.00
NWACC	Lee, K.	09/06/2024	2,765.00
NWACC	Lee, K.	09/20/2024	2,765.00
NWACC	Leonard, T.	09/06/2024	3,073.89
NWACC	Leonard, T.	09/20/2024	3,073.89
NWACC	Lewis, J.	09/06/2024	1,528.80
NWACC	Lewis, J.	09/20/2024	1,528.80
NWACC	Lewis, S. M	09/06/2024	3,106.36
NWACC	Lewis, S. M	09/20/2024	3,106.36
NWACC	Lewis, W. S	09/06/2024	2,640.77
NWACC	Lewis, W. S	09/20/2024	2,640.77
NWACC	Li, J.	09/06/2024	2,787.37
NWACC	Li, J.	09/20/2024	2,787.37
NWACC	Li, P.	09/06/2024	294.00
NWACC	Li, P.	09/20/2024	504.00
NWACC	Linn, G.	09/06/2024	2,305.42
NWACC	Linn, G.	09/20/2024	2,815.42
NWACC	Lo, L.	09/06/2024	1,828.24
NWACC	Lo, L.	09/20/2024	1,828.24
NWACC	Longing, E.	09/06/2024	783.36
NWACC	Longing, E.	09/20/2024	946.56
NWACC	Looney, M. E	09/06/2024	2,518.23
NWACC	Looney, M. E	09/20/2024	2,518.23
NWACC	Lowe, M. H	09/06/2024	255.00
NWACC	Lowe, M. H	09/20/2024	255.00
NWACC	Lowrey, P. S	09/06/2024	3,311.07
NWACC	Lowrey, P. S	09/20/2024	3,422.19
NWACC	Lukens, E. L	09/06/2024	1,828.25
NWACC	Lukens, E. L	09/20/2024	1,828.25
NWACC	Lynch, C.	09/06/2024	2,777.20
NWACC	Lynch, C.	09/20/2024	2,777.20
NWACC	Macedo, G. M	09/06/2024	573.75
NWACC	Macedo, G. M	09/20/2024	573.75
NWACC	Mackall, J. K	09/06/2024	256.00
NWACC	Mackall, J. K	09/20/2024	256.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Magness, T.	09/06/2024	2,327.12
NWACC	Magness, T.	09/20/2024	2,360.37
NWACC	Mahar, H. E	09/06/2024	4,874.90
NWACC	Mahar, H. E	09/20/2024	4,874.90
NWACC	Malachowski, J. C	09/06/2024	255.00
NWACC	Malachowski, J. C	09/20/2024	255.00
NWACC	Mallow, G. A	09/06/2024	2,592.04
NWACC	Mallow, G. A	09/20/2024	2,592.04
NWACC	Mandrell, B.	09/06/2024	765.00
NWACC	Mandrell, B.	09/20/2024	765.00
NWACC	Manning, G.	09/06/2024	1,728.80
NWACC	Manning, G.	09/20/2024	1,872.00
NWACC	Maples, R.	09/20/2024	2,647.50
NWACC	Maricle, T.	09/06/2024	2,890.27
NWACC	Maricle, T.	09/20/2024	2,890.28
NWACC	Martin, A.	09/06/2024	510.00
NWACC	Martin, A.	09/20/2024	510.00
NWACC	Martin, K. J	09/06/2024	510.00
NWACC	Martin, K. J	09/20/2024	510.00
NWACC	Massey, C. P	09/06/2024	280.00
NWACC	Mathews, K.	09/06/2024	509.01
NWACC	May, A. R	09/06/2024	1,508.00
NWACC	May, A. R	09/20/2024	1,508.01
NWACC	Mayfield, B. K	09/06/2024	2,821.41
NWACC	Mayfield, B. K	09/20/2024	2,821.41
NWACC	McAdams, M. E	09/06/2024	1,329.32
NWACC	McAdams, M. E	09/20/2024	1,329.52
NWACC	McAtee-Snelgrove, L. B	09/06/2024	510.00
NWACC	McAtee-Snelgrove, L. B	09/20/2024	510.00
NWACC	McAuliffe, C. F	09/06/2024	510.00
NWACC	McAuliffe, C. F	09/20/2024	510.00
NWACC	McCain, H.	09/06/2024	2,028.02
NWACC	McCain, H.	09/20/2024	2,028.03
NWACC	McCall, C. A	09/06/2024	1,528.80
NWACC	McCall, C. A	09/20/2024	1,528.80
NWACC	McCauley, P.	09/06/2024	2,266.58
NWACC	McCauley, P.	09/16/2024	2,550.00
NWACC	McCauley, P.	09/20/2024	2,321.58
NWACC	McClurkin, R.	09/06/2024	2,084.46
NWACC	McClurkin, R.	09/20/2024	2,454.70
NWACC	McConnell, T.	09/06/2024	2,355.79
NWACC	McConnell, T.	09/20/2024	2,711.58
NWACC	McDonald, M.	09/06/2024	1,512.00
NWACC	McDonald, M.	09/20/2024	1,449.00
NWACC	McElveen, S. M	09/06/2024	510.00
NWACC	McElveen, S. M	09/20/2024	510.00
NWACC	McFarland, A.	09/06/2024	850.00
NWACC	McFarland, A.	09/20/2024	850.00
NWACC	McGhee, K.	09/06/2024	340.00
NWACC	McGhee, K.	09/20/2024	340.00
NWACC	McGhee, M. A	09/06/2024	765.00
NWACC	McGhee, M. A	09/20/2024	765.00
NWACC	McGinn, T. F	09/06/2024	3,293.12
NWACC	McGinn, T. F	09/20/2024	3,293.12
NWACC	McGuire, L. A	09/06/2024	510.00
NWACC	McGuire, L. A	09/20/2024	510.00
NWACC	McSweeney, J.	09/06/2024	1,164.50



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	McSweeney, J.	09/20/2024	1,164.50
NWACC	McVey, M. D	09/06/2024	1,165.71
NWACC	McVey, M. D	09/20/2024	1,146.60
NWACC	Meers, M.	09/06/2024	3,147.41
NWACC	Meers, M.	09/20/2024	2,531.73
NWACC	Melton, J.	09/06/2024	765.00
NWACC	Melton, J.	09/20/2024	765.00
NWACC	Merino, C.	09/06/2024	2,510.42
NWACC	Merino, C.	09/20/2024	2,510.42
NWACC	Merrell, D. A	09/06/2024	3,102.04
NWACC	Merrell, D. A	09/20/2024	3,102.04
NWACC	Merrill, R.	09/06/2024	255.00
NWACC	Merrill, R.	09/20/2024	255.00
NWACC	Merritt, A.	09/06/2024	140.00
NWACC	Merritt, A.	09/20/2024	294.00
NWACC	Messer, A.	09/06/2024	1,628.80
NWACC	Messer, A.	09/20/2024	1,628.80
NWACC	Michael, M.	09/06/2024	2,271.15
NWACC	Michael, M.	09/20/2024	2,271.15
NWACC	Milam, L.	09/06/2024	3,776.10
NWACC	Milam, L.	09/20/2024	3,776.10
NWACC	Miller, A.	09/06/2024	510.00
NWACC	Miller, A.	09/20/2024	510.00
NWACC	Miller, D. M	09/06/2024	2,340.00
NWACC	Miller, D. M	09/20/2024	2,340.00
NWACC	Miller, D. R	09/06/2024	2,332.53
NWACC	Miller, D. R	09/20/2024	2,332.53
NWACC	Mills, N.	09/06/2024	315.00
NWACC	Mills, N.	09/20/2024	504.00
NWACC	Mills, N. S	09/06/2024	1,528.80
NWACC	Mills, N. S	09/20/2024	1,528.80
NWACC	Moll, Y. S	09/20/2024	1,088.00
NWACC	Monhollon, J.	09/06/2024	255.00
NWACC	Monhollon, J.	09/20/2024	255.00
NWACC	Moore, J.	09/06/2024	203.00
NWACC	Moore, J.	09/20/2024	147.00
NWACC	Moore, K.	09/06/2024	3,176.76
NWACC	Moore, K.	09/20/2024	3,176.77
NWACC	Moore, R.	09/06/2024	1,628.80
NWACC	Moore, R.	09/20/2024	1,628.80
NWACC	Morgan-Pitts, A.	09/06/2024	594.72
NWACC	Morgan-Pitts, A.	09/20/2024	547.12
NWACC	Morgan, L.	09/06/2024	425.00
NWACC	Morgan, L.	09/20/2024	425.00
NWACC	Morris, A.	09/06/2024	340.00
NWACC	Morris, A.	09/20/2024	340.00
NWACC	Morris, D.	09/06/2024	560.00
NWACC	Morris, D.	09/20/2024	658.00
NWACC	Morris, J. W	09/06/2024	510.00
NWACC	Morris, J. W	09/20/2024	510.00
NWACC	Morris, S. M	09/06/2024	2,481.85
NWACC	Morris, S. M	09/20/2024	2,481.85
NWACC	Moser, R. A	09/06/2024	468.00
NWACC	Moser, R. A	09/20/2024	468.00
NWACC	Mosley, E.	09/06/2024	399.00
NWACC	Mosley, E.	09/20/2024	392.00
NWACC	Motsinger, A. M	09/06/2024	1,619.39





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Motsinger, A. M	09/20/2024	1,583.84
NWACC	Motsinger, M. M	09/06/2024	2,254.84
NWACC	Motsinger, M. M	09/20/2024	2,415.55
NWACC	Moua, N.	09/06/2024	357.00
NWACC	Moua, N.	09/20/2024	136.50
NWACC	Murphy, A. N	09/06/2024	510.00
NWACC	Murphy, A. N	09/20/2024	510.00
NWACC	Murphy, K.	09/20/2024	227.15
NWACC	Myers, A.	09/06/2024	823.75
NWACC	Myrick, M.	09/06/2024	255.00
NWACC	Myrick, M.	09/20/2024	255.00
NWACC	Nelson, J. R	09/06/2024	3,376.54
NWACC	Nelson, J. R	09/20/2024	3,376.54
NWACC	Nelson, V. E	09/06/2024	3,357.62
NWACC	Nelson, V. E	09/20/2024	3,357.62
NWACC	Nesser, E.	09/06/2024	593.60
NWACC	Nesser, E.	09/20/2024	711.20
NWACC	Nevels, J.	09/06/2024	1,645.00
NWACC	Nevels, J.	09/20/2024	1,614.42
NWACC	Newell, R.	09/06/2024	245.00
NWACC	Newell, T.	09/06/2024	918.00
NWACC	Newell, T.	09/20/2024	459.00
NWACC	Newhall, J.	09/06/2024	2,459.92
NWACC	Newhall, J.	09/20/2024	2,459.92
NWACC	Neyland, C. H	09/06/2024	2,991.85
NWACC	Neyland, C. H	09/20/2024	2,991.85
NWACC	Nichols, C. R	09/06/2024	3,169.27
NWACC	Nichols, C. R	09/20/2024	3,169.27
NWACC	Nieto, J.	09/06/2024	1,861.93
NWACC	Nieto, J.	09/20/2024	1,861.94
NWACC	Nieukirk, J.	09/06/2024	1,032.50
NWACC	Nieukirk, J.	09/20/2024	1,330.00
NWACC	Nolasco, J.	09/06/2024	1,928.14
NWACC	Nolasco, J.	09/20/2024	1,928.13
NWACC	Nolasco, V.	09/20/2024	617.50
NWACC	Nomoto, S.	09/06/2024	2,157.65
NWACC	Nomoto, S.	09/20/2024	2,157.65
NWACC	Norman, A.	09/06/2024	255.00
NWACC	Norman, A.	09/20/2024	255.00
NWACC	Norsworthy, D.	09/06/2024	1,980.77
NWACC	Norsworthy, D.	09/20/2024	1,980.78
NWACC	Nuttall, S.	09/06/2024	425.00
NWACC	Nuttall, S.	09/20/2024	425.00
NWACC	O'Brien, T. H	09/06/2024	935.00
NWACC	O'Brien, T. H	09/20/2024	935.00
NWACC	O'Leary, M. B	09/06/2024	4,240.31
NWACC	O'Leary, M. B	09/20/2024	4,240.31
NWACC	O'Neill, J. L	09/06/2024	2,028.02
NWACC	O'Neill, J. L	09/20/2024	2,028.04
NWACC	Ockinga, J. N	09/06/2024	2,327.69
NWACC	Ockinga, J. N	09/20/2024	2,327.69
NWACC	Oldebeken, Z. S	09/06/2024	1,560.00
NWACC	Oldebeken, Z. S	09/20/2024	1,248.00
NWACC	Oliver, D. K	09/06/2024	140.00
NWACC	Oliver, D. K	09/20/2024	259.00
NWACC	Olson, C. B	09/06/2024	3,417.46
NWACC	Olson, C. B	09/20/2024	3,417.46



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ostas, D.	09/06/2024	595.00
NWACC	Ostas, D.	09/20/2024	666.73
NWACC	Oswald, T. R	09/06/2024	828.75
NWACC	Oswald, T. R	09/20/2024	828.75
NWACC	Owens, L.	09/06/2024	2,733.47
NWACC	Owens, L.	09/20/2024	2,733.48
NWACC	Paar, N.	09/06/2024	3,320.98
NWACC	Paar, N.	09/20/2024	3,320.98
NWACC	Paine, F. A	09/06/2024	3,782.62
NWACC	Paine, F. A	09/20/2024	3,782.62
NWACC	Parish, M. M	09/06/2024	1,428.80
NWACC	Parish, M. M	09/20/2024	1,428.80
NWACC	Parker, B. T	09/06/2024	792.00
NWACC	Parker, B. T	09/20/2024	693.00
NWACC	Partin, W.	09/06/2024	312.00
NWACC	Patel, J.	09/06/2024	1,628.80
NWACC	Patel, J.	09/20/2024	1,628.80
NWACC	Paulk, J. W	09/06/2024	2,580.23
NWACC	Paulk, J. W	09/20/2024	2,580.23
NWACC	Paxton, L. A	09/06/2024	3,176.78
NWACC	Paxton, L. A	09/20/2024	3,176.78
NWACC	Payton, B.	09/06/2024	280.00
NWACC	Penner, C. A	09/06/2024	170.00
NWACC	Penner, C. A	09/20/2024	170.00
NWACC	Perea, C.	09/06/2024	340.00
NWACC	Perea, C.	09/20/2024	340.00
NWACC	Perez, D.	09/06/2024	2,253.88
NWACC	Perez, D.	09/20/2024	2,253.88
NWACC	Perry, C.	09/06/2024	765.00
NWACC	Perry, C.	09/20/2024	765.00
NWACC	Perry, Z.	09/06/2024	255.00
NWACC	Perry, Z.	09/20/2024	255.00
NWACC	Peters, T. J	09/06/2024	627.00
NWACC	Peters, T. J	09/20/2024	632.50
NWACC	Petersen-Frey, A.	09/06/2024	5,274.46
NWACC	Petersen-Frey, A.	09/20/2024	5,274.47
NWACC	Phenis, T.	09/06/2024	560.00
NWACC	Phenis, T.	09/20/2024	420.00
NWACC	Philippe, S.	09/06/2024	2,227.80
NWACC	Philippe, S.	09/20/2024	2,227.80
NWACC	Phillips, C. D	09/06/2024	3,904.50
NWACC	Phillips, C. D	09/20/2024	3,522.00
NWACC	Phillips, R.	09/06/2024	2,458.65
NWACC	Phillips, R.	09/20/2024	2,458.65
NWACC	Pianalto, V. J	09/06/2024	2,342.04
NWACC	Pianalto, V. J	09/20/2024	2,342.04
NWACC	Pilgrim, R. A	09/06/2024	2,028.02
NWACC	Pilgrim, R. A	09/20/2024	2,028.04
NWACC	Plankenhorn, K.	09/06/2024	1,937.15
NWACC	Plankenhorn, K.	09/20/2024	1,937.16
NWACC	Plant, G.	09/06/2024	630.00
NWACC	Plant, G.	09/20/2024	1,648.50
NWACC	Popowich, M.	09/06/2024	2,327.70
NWACC	Popowich, M.	09/20/2024	2,327.70
NWACC	Power, D. G	09/06/2024	2,602.27
NWACC	Power, D. G	09/20/2024	2,602.27
NWACC	Preston, D.	09/06/2024	2,028.03



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Preston, D.	09/20/2024	2,028.03
NWACC	Price, A.	09/06/2024	1,528.80
NWACC	Price, A.	09/20/2024	1,528.80
NWACC	Price, P.	09/06/2024	499.47
NWACC	Price, P.	09/20/2024	448.21
NWACC	Prince, K.	09/06/2024	2,028.02
NWACC	Prince, K.	09/20/2024	2,028.04
NWACC	Pruit, D. L	09/06/2024	4,486.75
NWACC	Pruit, D. L	09/20/2024	2,679.59
NWACC	Pryor, J.	09/06/2024	255.00
NWACC	Pryor, J.	09/20/2024	255.00
NWACC	Pulido-Rojas, V.	09/06/2024	308.00
NWACC	Pulido-Rojas, V.	09/20/2024	77.00
NWACC	Pulley, S. E	09/06/2024	850.00
NWACC	Pulley, S. E	09/20/2024	850.00
NWACC	Pummill, M. M	09/06/2024	1,828.24
NWACC	Pummill, M. M	09/20/2024	1,828.24
NWACC	Purdy, K. K	09/06/2024	3,176.76
NWACC	Purdy, K. K	09/20/2024	3,176.77
NWACC	Purvis, B. H	09/06/2024	510.00
NWACC	Purvis, B. H	09/20/2024	510.00
NWACC	Qu, G.	09/06/2024	2,137.50
NWACC	Qu, G.	09/20/2024	2,763.10
NWACC	Rademacher, B. J	09/06/2024	2,783.12
NWACC	Rademacher, B. J	09/20/2024	2,954.82
NWACC	Ramey, B. C	09/06/2024	322.00
NWACC	Ramey, B. C	09/20/2024	504.00
NWACC	Ramirez, K. B	09/06/2024	672.00
NWACC	Ramirez, K. B	09/20/2024	1,491.00
NWACC	Ramirez, V. A	09/06/2024	510.00
NWACC	Ramirez, V. A	09/20/2024	510.00
NWACC	Ramos, V.	09/06/2024	1,800.00
NWACC	Ramos, V.	09/20/2024	1,800.00
NWACC	Rampey, C.	09/06/2024	510.00
NWACC	Rampey, C.	09/20/2024	510.00
NWACC	Ratliff, S. M	09/06/2024	1,465.81
NWACC	Ratliff, S. M	09/20/2024	1,328.81
NWACC	Ravi, S.	09/06/2024	2,665.23
NWACC	Ravi, S.	09/20/2024	3,345.23
NWACC	Rawwagah, R.	09/06/2024	560.00
NWACC	Rawwagah, R.	09/20/2024	406.00
NWACC	Reams, G. A	09/06/2024	1,328.80
NWACC	Reams, G. A	09/20/2024	1,328.80
NWACC	Reavis, R.	09/06/2024	510.00
NWACC	Reavis, R.	09/20/2024	510.00
NWACC	Redmon, E.	09/06/2024	1,928.13
NWACC	Redmon, E.	09/20/2024	1,928.14
NWACC	Reed, Z. P	09/06/2024	1,644.07
NWACC	Reed, Z. P	09/20/2024	1,628.80
NWACC	Rees, M.	09/06/2024	850.00
NWACC	Rees, M.	09/20/2024	850.00
NWACC	Reeves, M. S	09/20/2024	351.00
NWACC	Ren, M.	09/06/2024	1,696.70
NWACC	Ren, M.	09/20/2024	1,482.38
NWACC	Reneau, J. W	09/06/2024	1,928.13
NWACC	Reneau, J. W	09/20/2024	1,928.13
NWACC	Renneker, T.	09/06/2024	680.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Renneker, T.	09/20/2024	680.00
NWACC	Rieff, M. L.	09/06/2024	2,427.58
NWACC	Rieff, M. L.	09/20/2024	2,427.59
NWACC	Rikard, N.	09/06/2024	510.00
NWACC	Rikard, N.	09/20/2024	510.00
NWACC	Ring, B. R.	09/06/2024	510.00
NWACC	Ring, B. R.	09/20/2024	510.00
NWACC	Ritchie, N.	09/06/2024	1,045.50
NWACC	Ritchie, N.	09/20/2024	586.50
NWACC	Rittle, D.	09/06/2024	9,058.74
NWACC	Rittle, D.	09/20/2024	9,058.75
NWACC	Roberson, A.	09/06/2024	1,428.80
NWACC	Roberson, A.	09/20/2024	1,428.80
NWACC	Roberts, A.	09/06/2024	2,028.02
NWACC	Roberts, A.	09/20/2024	2,028.03
NWACC	Roberts, S.	09/06/2024	441.00
NWACC	Roberts, S.	09/20/2024	560.00
NWACC	Robertson-Gann, A. H.	09/06/2024	2,577.42
NWACC	Robertson-Gann, A. H.	09/20/2024	2,577.45
NWACC	Robertson, V. E.	09/06/2024	1,083.75
NWACC	Robertson, V. E.	09/20/2024	1,083.75
NWACC	Robinson, J. D.	09/06/2024	532.00
NWACC	Robinson, J. D.	09/20/2024	588.00
NWACC	Robinson, J. R.	09/06/2024	168.00
NWACC	Robinson, J. R.	09/20/2024	70.00
NWACC	Rodriguez, A. E.	09/06/2024	4,014.52
NWACC	Rodriguez, A. E.	09/20/2024	2,777.20
NWACC	Roe, P. L.	09/06/2024	532.00
NWACC	Roe, P. L.	09/20/2024	518.00
NWACC	Rogers, E. L.	09/06/2024	2,592.04
NWACC	Rogers, E. L.	09/20/2024	2,592.04
NWACC	Rogers, M.	09/06/2024	3,413.88
NWACC	Rogers, M.	09/20/2024	3,413.88
NWACC	Rogers, R.	09/06/2024	1,728.80
NWACC	Rogers, R.	09/20/2024	1,728.80
NWACC	Roitz, R.	09/06/2024	3,176.76
NWACC	Roitz, R.	09/20/2024	3,176.77
NWACC	Roper, E. T.	09/20/2024	573.76
NWACC	Rose, K. L.	09/06/2024	2,554.92
NWACC	Rose, K. L.	09/20/2024	3,064.92
NWACC	Rose, R. A.	09/06/2024	510.00
NWACC	Rose, R. A.	09/20/2024	510.00
NWACC	Rose, T. S.	09/06/2024	2,227.80
NWACC	Rose, T. S.	09/20/2024	2,227.80
NWACC	Ross, M. E.	09/06/2024	3,210.88
NWACC	Ross, M. E.	09/20/2024	3,210.88
NWACC	Roth, A.	09/06/2024	3,472.17
NWACC	Roth, A.	09/20/2024	3,472.16
NWACC	Rowe, J.	09/06/2024	476.00
NWACC	Rowe, J.	09/20/2024	462.00
NWACC	Rubinelli, P. M.	09/06/2024	425.00
NWACC	Rubinelli, P. M.	09/20/2024	425.00
NWACC	Rudisill, K.	09/06/2024	1,528.82
NWACC	Rudisill, K.	09/20/2024	1,528.81
NWACC	Ruffing, M.	09/06/2024	2,652.78
NWACC	Ruffing, M.	09/20/2024	2,652.78
NWACC	Rwamasirabo, I.	09/06/2024	343.87



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Rwamasirabo, I.	09/20/2024	490.11
NWACC	Ryan, C. E	09/06/2024	2,327.69
NWACC	Ryan, C. E	09/20/2024	2,327.69
NWACC	Sáenz Jiménez, A.	09/20/2024	300.00
NWACC	Sagely, A. E	09/06/2024	4,157.78
NWACC	Sagely, A. E	09/20/2024	3,357.78
NWACC	Samuel, E.	09/06/2024	2,427.58
NWACC	Samuel, E.	09/20/2024	2,427.58
NWACC	Sanchez, A.	09/06/2024	1,647.20
NWACC	Sanchez, A.	09/20/2024	1,647.20
NWACC	Sanders, J.	09/06/2024	1,792.00
NWACC	Sanders, J.	09/20/2024	1,024.00
NWACC	Sanders, S.	09/06/2024	4,375.45
NWACC	Sanders, S.	09/20/2024	4,375.46
NWACC	Sappe, D. T	09/06/2024	2,690.40
NWACC	Sappe, D. T	09/20/2024	1,690.40
NWACC	Satterfield, P. K	09/06/2024	3,962.96
NWACC	Satterfield, P. K	09/20/2024	3,962.96
NWACC	Sauceda, L.	09/06/2024	1,120.00
NWACC	Sauceda, L.	09/20/2024	280.00
NWACC	Schofield, L.	09/06/2024	312.00
NWACC	Schofield, L.	09/20/2024	195.00
NWACC	Scholl-Nesbitt, C. R	09/06/2024	2,327.69
NWACC	Scholl-Nesbitt, C. R	09/20/2024	2,327.69
NWACC	Schraeder, J. L	09/06/2024	1,928.13
NWACC	Schraeder, J. L	09/20/2024	1,928.13
NWACC	Schrieber, J. R	09/06/2024	2,392.50
NWACC	Schrieber, J. R	09/20/2024	3,412.50
NWACC	Schwader, J. A	09/06/2024	3,127.91
NWACC	Schwader, J. A	09/20/2024	2,127.92
NWACC	Scott-Morris, L.	09/06/2024	1,828.24
NWACC	Scott-Morris, L.	09/20/2024	2,994.21
NWACC	Scriber, M.	09/06/2024	1,628.80
NWACC	Scriber, M.	09/20/2024	1,628.80
NWACC	Scrivner, C. B	09/06/2024	573.75
NWACC	Scrivner, C. B	09/20/2024	573.75
NWACC	Seger, R. M	09/06/2024	425.00
NWACC	Seger, R. M	09/20/2024	425.00
NWACC	Sello, R. T	09/06/2024	406.00
NWACC	Sello, R. T	09/20/2024	336.00
NWACC	Selph, M. E	09/06/2024	2,028.02
NWACC	Selph, M. E	09/20/2024	2,028.03
NWACC	Settle, T. L	09/20/2024	532.00
NWACC	Sevier, J.	09/06/2024	2,028.02
NWACC	Sevier, J.	09/20/2024	2,028.03
NWACC	Shafkowitz, M.	09/06/2024	5,151.99
NWACC	Shafkowitz, M.	09/20/2024	5,151.99
NWACC	Sharif, K. H	09/06/2024	2,633.12
NWACC	Sharif, K. H	09/20/2024	2,633.12
NWACC	Shaw, C.	09/06/2024	1,428.80
NWACC	Shaw, C.	09/20/2024	1,428.81
NWACC	Shelton, T.	09/06/2024	1,928.13
NWACC	Shelton, T.	09/20/2024	1,928.14
NWACC	Shifflett, W. J	09/06/2024	396.95
NWACC	Shifflett, W. J	09/20/2024	396.95
NWACC	Shimwa, N.	09/06/2024	84.00
NWACC	Shimwa, N.	09/20/2024	252.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Short, T.	09/06/2024	255.00
NWACC	Short, T.	09/20/2024	255.00
NWACC	Simmons, A. W	09/06/2024	2,271.08
NWACC	Simmons, A. W	09/20/2024	2,271.08
NWACC	Sivakumar, S.	09/06/2024	1,928.13
NWACC	Sivakumar, S.	09/20/2024	1,928.14
NWACC	Slay, S. L	09/06/2024	2,570.35
NWACC	Slay, S. L	09/20/2024	2,570.35
NWACC	Slone, T. L	09/06/2024	220.50
NWACC	Smardo, H.	09/20/2024	283.90
NWACC	Smart, B.	09/06/2024	255.00
NWACC	Smart, B.	09/20/2024	255.00
NWACC	Smith-Thomas, K. A	09/06/2024	1,428.80
NWACC	Smith-Thomas, K. A	09/20/2024	1,428.80
NWACC	Smith, A.	09/06/2024	2,456.16
NWACC	Smith, A.	09/20/2024	2,456.16
NWACC	Smith, B.	09/06/2024	1,720.42
NWACC	Smith, B.	09/20/2024	1,628.80
NWACC	Smith, C. B	09/06/2024	3,453.23
NWACC	Smith, C. B	09/20/2024	3,453.23
NWACC	Smith, E.	09/06/2024	1,428.80
NWACC	Smith, E.	09/20/2024	1,428.80
NWACC	Smith, H.	09/06/2024	1,628.80
NWACC	Smith, H.	09/20/2024	1,628.80
NWACC	Smith, L. E	09/06/2024	4,444.97
NWACC	Smith, L. E	09/20/2024	4,444.97
NWACC	Smith, M. S	09/06/2024	7,545.67
NWACC	Smith, N. J	09/06/2024	1,628.00
NWACC	Smith, N. J	09/20/2024	1,628.00
NWACC	Smith, S.	09/06/2024	660.00
NWACC	Smith, S.	09/20/2024	550.00
NWACC	Smith, S. D	09/06/2024	2,999.12
NWACC	Smith, S. D	09/20/2024	2,999.12
NWACC	Smith, W. M	09/06/2024	255.00
NWACC	Smith, W. M	09/20/2024	255.00
NWACC	Snarr, J. W	09/06/2024	5,238.85
NWACC	Snarr, J. W	09/20/2024	5,238.85
NWACC	Snodgrass, C.	09/06/2024	2,232.70
NWACC	Snodgrass, C.	09/20/2024	2,232.70
NWACC	Snodgrass, J.	09/06/2024	2,330.67
NWACC	Snodgrass, J.	09/20/2024	2,330.67
NWACC	Soliman, A. E	09/06/2024	847.00
NWACC	Soliman, A. E	09/20/2024	826.00
NWACC	Solomon, J.	09/06/2024	476.00
NWACC	Solomon, J.	09/20/2024	182.00
NWACC	Sosna, K. U	09/06/2024	1,628.80
NWACC	Sosna, K. U	09/20/2024	1,628.80
NWACC	Soulard, A.	09/06/2024	1,873.12
NWACC	Soulard, A.	09/20/2024	1,628.80
NWACC	Sparks, C.	09/06/2024	1,828.24
NWACC	Sparks, C.	09/20/2024	1,828.24
NWACC	Sparks, P. K	09/06/2024	2,427.58
NWACC	Sparks, P. K	09/20/2024	2,427.59
NWACC	Spears, C.	09/06/2024	510.00
NWACC	Spears, C.	09/20/2024	510.00
NWACC	Spears, C. P	09/06/2024	2,941.04
NWACC	Spears, C. P	09/20/2024	4,272.14



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Spradling, J. M	09/06/2024	532.00
NWACC	Spradling, J. M	09/20/2024	588.00
NWACC	Sprecher, L. L	09/06/2024	2,390.42
NWACC	Sprecher, L. L	09/20/2024	2,390.42
NWACC	Sprenkel, M. D	09/06/2024	170.00
NWACC	Sprenkel, M. D	09/20/2024	170.00
NWACC	St Jean, Y.	09/06/2024	2,862.23
NWACC	St Jean, Y.	09/20/2024	2,862.23
NWACC	Staggs, C.	09/06/2024	1,016.50
NWACC	Staggs, C.	09/09/2024	2,034.30
NWACC	Staggs, C.	09/20/2024	2,033.65
NWACC	Stalder, K.	09/06/2024	1,428.80
NWACC	Stalder, K.	09/20/2024	1,428.80
NWACC	Stamps, C. L	09/06/2024	3,470.54
NWACC	Stamps, C. L	09/20/2024	3,470.54
NWACC	Stansfield, A.	09/06/2024	1,800.00
NWACC	Stansfield, A.	09/20/2024	1,800.00
NWACC	Steele, T.	09/06/2024	512.00
NWACC	Steele, T.	09/20/2024	1,312.00
NWACC	Steeps, R. J	09/06/2024	651.00
NWACC	Steeps, R. J	09/20/2024	367.50
NWACC	Stephens, N.	09/06/2024	1,131.00
NWACC	Stephens, N.	09/20/2024	965.25
NWACC	Sternberg, J.	09/06/2024	1,647.20
NWACC	Sternberg, J.	09/20/2024	1,647.20
NWACC	Stevenson, B. J	09/06/2024	504.00
NWACC	Stevenson, B. J	09/20/2024	364.00
NWACC	Stewart, B. J	09/06/2024	1,328.81
NWACC	Stewart, B. J	09/20/2024	1,328.81
NWACC	Stewart, H.	09/06/2024	300.00
NWACC	Stonestreet, J.	09/06/2024	255.00
NWACC	Stonestreet, J.	09/20/2024	255.00
NWACC	Stout, F. J	09/06/2024	532.00
NWACC	Stout, F. J	09/20/2024	640.50
NWACC	Stratigakis, A. V	09/06/2024	878.90
NWACC	Stratigakis, A. V	09/20/2024	1,003.90
NWACC	Sturtevant, K. M	09/06/2024	510.00
NWACC	Sturtevant, K. M	09/20/2024	510.00
NWACC	Sullins, M.	09/06/2024	1,980.77
NWACC	Sullins, M.	09/20/2024	1,980.79
NWACC	Sumler, T.	09/06/2024	1,329.60
NWACC	Sumler, T.	09/20/2024	1,329.56
NWACC	Sutfin, C.	09/06/2024	510.00
NWACC	Sutfin, C.	09/20/2024	510.00
NWACC	Sutton, M.	09/06/2024	1,941.16
NWACC	Sutton, M.	09/20/2024	1,941.17
NWACC	Swartout, J.	09/06/2024	4,375.45
NWACC	Swartout, J.	09/20/2024	4,375.45
NWACC	Swearingen, R. E	09/06/2024	2,730.42
NWACC	Swearingen, R. E	09/20/2024	2,730.42
NWACC	Syverson, K. R	09/06/2024	2,597.84
NWACC	Syverson, K. R	09/20/2024	2,597.85
NWACC	Tapia, M. G	09/06/2024	1,728.35
NWACC	Tapia, M. G	09/20/2024	1,728.36
NWACC	Tatem, S. P	09/06/2024	1,628.80
NWACC	Tatem, S. P	09/20/2024	1,628.80
NWACC	Taylor, C.	09/06/2024	1,628.80



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Taylor, C.	09/20/2024	1,628.80
NWACC	Taylor, P. R	09/06/2024	3,227.24
NWACC	Taylor, P. R	09/20/2024	4,427.25
NWACC	Taylor, S.	09/06/2024	1,228.80
NWACC	Taylor, S.	09/20/2024	1,228.80
NWACC	Taylor, T. A	09/06/2024	3,776.11
NWACC	Taylor, T. A	09/20/2024	3,776.11
NWACC	Taylor, W.	09/06/2024	1,628.80
NWACC	Taylor, W.	09/20/2024	1,628.80
NWACC	Teague, T.	09/06/2024	84.00
NWACC	Teague, T.	09/20/2024	399.00
NWACC	Tedder, S.	09/06/2024	850.00
NWACC	Tedder, S.	09/20/2024	850.00
NWACC	Tedford, C.	09/06/2024	840.00
NWACC	Tedford, C.	09/24/2024	840.00
NWACC	Terrell, C.	09/06/2024	1,779.11
NWACC	Terrell, C.	09/20/2024	1,769.04
NWACC	Thomas, M.	09/06/2024	595.00
NWACC	Thomas, M.	09/20/2024	595.00
NWACC	Thorup, S. S	09/06/2024	3,376.54
NWACC	Thorup, S. S	09/20/2024	3,376.55
NWACC	Thrower, M.	09/06/2024	1,664.81
NWACC	Thrower, M.	09/20/2024	1,664.80
NWACC	Thurman, M. A	09/06/2024	1,560.80
NWACC	Thurman, M. A	09/20/2024	1,560.80
NWACC	Tidy-Coyle, M.	09/06/2024	3,207.53
NWACC	Tidy-Coyle, M.	09/20/2024	3,207.53
NWACC	Tillman, D. A	09/06/2024	2,662.40
NWACC	Tillman, D. A	09/20/2024	1,662.40
NWACC	Torres, D.	09/06/2024	1,625.26
NWACC	Torres, D.	09/20/2024	1,580.80
NWACC	Totten, E.	09/06/2024	1,020.00
NWACC	Totten, E.	09/20/2024	1,020.00
NWACC	Totten, M. C	09/06/2024	765.00
NWACC	Totten, M. C	09/20/2024	765.00
NWACC	Townsley, L. R	09/06/2024	2,518.23
NWACC	Townsley, L. R	09/20/2024	2,518.23
NWACC	Trammell, T.	09/06/2024	697.68
NWACC	Trammell, T.	09/20/2024	642.60
NWACC	Treat, S.	09/06/2024	1,092.00
NWACC	Treat, S.	09/20/2024	1,092.00
NWACC	Trulock, S.	09/06/2024	510.00
NWACC	Trulock, S.	09/20/2024	510.00
NWACC	Tubb, L.	09/06/2024	510.00
NWACC	Tubb, L.	09/20/2024	510.00
NWACC	Tucker, M. A	09/06/2024	3,080.48
NWACC	Tucker, M. A	09/20/2024	3,080.48
NWACC	Tucker, S.	09/06/2024	2,850.00
NWACC	Tucker, S.	09/20/2024	2,850.00
NWACC	Turk, K.	09/06/2024	2,417.72
NWACC	Turk, K.	09/20/2024	2,417.72
NWACC	Turner, M. W	09/06/2024	2,922.31
NWACC	Turner, M. W	09/20/2024	2,922.31
NWACC	Tuttle, N.	09/06/2024	280.00
NWACC	Tuttle, N.	09/20/2024	280.00
NWACC	Tyler, S.	09/06/2024	510.00
NWACC	Tyler, S.	09/20/2024	510.00





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ullman, M.	09/06/2024	573.75
NWACC	Ullman, M.	09/20/2024	573.75
NWACC	Uzere, V.	09/06/2024	581.40
NWACC	Uzere, V.	09/20/2024	550.80
NWACC	Valadez, E. S	09/06/2024	2,104.92
NWACC	Valadez, E. S	09/20/2024	2,104.92
NWACC	VanBlarcom, A.	09/06/2024	3,375.00
NWACC	VanBlarcom, A.	09/20/2024	3,375.00
NWACC	Vaught, E. K	09/06/2024	425.00
NWACC	Vaught, E. K	09/20/2024	425.00
NWACC	Vest, E. P	09/06/2024	2,203.65
NWACC	Vest, E. P	09/20/2024	2,203.65
NWACC	Vinzant, D. G	09/06/2024	2,783.12
NWACC	Vinzant, D. G	09/20/2024	2,783.12
NWACC	Virden, N.	09/06/2024	3,244.23
NWACC	Virden, N.	09/20/2024	3,244.23
NWACC	Vo, C. P	09/06/2024	2,773.23
NWACC	Vo, C. P	09/20/2024	2,773.23
NWACC	Vo, K.	09/06/2024	1,528.80
NWACC	Vo, K.	09/20/2024	1,528.80
NWACC	Wadsworth, S.	09/06/2024	1,250.20
NWACC	Wadsworth, S.	09/20/2024	1,250.20
NWACC	Wagner, C. J	09/06/2024	1,647.21
NWACC	Wagner, C. J	09/20/2024	1,647.21
NWACC	Wahl, J.	09/06/2024	725.00
NWACC	Wahl, J.	09/20/2024	875.00
NWACC	Wahl, N. J	09/06/2024	2,528.81
NWACC	Wahl, N. J	09/20/2024	1,528.80
NWACC	Walker, D. M	09/06/2024	765.00
NWACC	Walker, D. M	09/20/2024	765.00
NWACC	Wall, K.	09/06/2024	91.00
NWACC	Wall, K.	09/20/2024	161.00
NWACC	Wallace, R.	09/06/2024	765.00
NWACC	Wallace, R.	09/20/2024	765.00
NWACC	Wallek, M. K	09/06/2024	765.00
NWACC	Wallek, M. K	09/20/2024	765.00
NWACC	Wallenmeyer, M. D	09/06/2024	3,975.89
NWACC	Wallenmeyer, M. D	09/20/2024	3,975.89
NWACC	Walls, K.	09/06/2024	2,976.98
NWACC	Walls, K.	09/20/2024	2,976.99
NWACC	Watson, C.	09/06/2024	627.00
NWACC	Watson, C.	09/20/2024	528.00
NWACC	Weakley, K.	09/06/2024	2,752.31
NWACC	Weakley, K.	09/20/2024	2,752.31
NWACC	Webb, T.	09/06/2024	1,428.80
NWACC	Webb, T.	09/20/2024	1,428.80
NWACC	Wegner, J.	09/06/2024	1,800.52
NWACC	Wegner, J.	09/20/2024	1,800.53
NWACC	Wells, C. L	09/06/2024	2,327.69
NWACC	Wells, C. L	09/20/2024	2,327.70
NWACC	Welsher, L. A	09/06/2024	2,237.23
NWACC	Welsher, L. A	09/20/2024	2,237.23
NWACC	Wheeless, E.	09/06/2024	462.00
NWACC	Wheeless, E.	09/20/2024	308.00
NWACC	Wheeless, J.	09/06/2024	750.00
NWACC	Wheeless, J.	09/20/2024	950.00
NWACC	Wheetley Cook, J. L	09/06/2024	2,340.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wheetley Cook, J. L	09/20/2024	2,340.00
NWACC	White, A.	09/06/2024	1,828.24
NWACC	White, A.	09/20/2024	1,828.25
NWACC	White, C. F	09/06/2024	2,777.20
NWACC	White, C. F	09/20/2024	2,777.20
NWACC	White, C. L	09/06/2024	3,028.23
NWACC	White, C. L	09/20/2024	3,028.23
NWACC	White, J. D	09/06/2024	5,274.47
NWACC	White, J. D	09/20/2024	5,274.47
NWACC	Whitmore, M. L	09/06/2024	2,983.92
NWACC	Whitmore, M. L	09/20/2024	2,983.92
NWACC	Wietecha, D.	09/06/2024	425.00
NWACC	Wietecha, D.	09/20/2024	425.00
NWACC	Wiggins, K. L	09/06/2024	3,782.62
NWACC	Wiggins, K. L	09/20/2024	3,782.62
NWACC	Wilkins, M. D	09/06/2024	4,272.06
NWACC	Wilkins, M. D	09/20/2024	1,722.06
NWACC	Williams, J. C	09/06/2024	1,428.80
NWACC	Williams, J. C	09/20/2024	1,428.80
NWACC	Williams, M.	09/06/2024	255.00
NWACC	Williams, M.	09/20/2024	255.00
NWACC	Wilson, D. N	09/06/2024	2,219.77
NWACC	Wilson, D. N	09/20/2024	2,219.77
NWACC	Wilson, G. R	09/06/2024	5,344.15
NWACC	Wilson, G. R	09/20/2024	5,344.15
NWACC	Wilson, M. B	09/06/2024	595.00
NWACC	Wilson, M. B	09/20/2024	595.00
NWACC	Wilson, S.	09/06/2024	510.00
NWACC	Wilson, S.	09/20/2024	510.00
NWACC	Wise, S. F	09/06/2024	793.90
NWACC	Wise, S. F	09/20/2024	793.90
NWACC	Woehr, S. D	09/06/2024	510.00
NWACC	Woehr, S. D	09/20/2024	510.00
NWACC	Woodring, D.	09/06/2024	459.00
NWACC	Woodring, D.	09/20/2024	229.50
NWACC	Workman, G.	09/06/2024	2,227.80
NWACC	Workman, G.	09/20/2024	2,227.80
NWACC	Wormington, C.	09/06/2024	640.00
NWACC	Wright, D. A	09/06/2024	765.00
NWACC	Wright, D. A	09/20/2024	765.00
NWACC	Wright, K.	09/20/2024	1,780.00
NWACC	Xavier, M.	09/06/2024	1,822.31
NWACC	Xavier, M.	09/20/2024	1,822.32
NWACC	Yang, X.	09/06/2024	593.30
NWACC	Yang, X.	09/20/2024	593.30
NWACC	Young, M.	09/06/2024	2,127.20
NWACC	Young, M.	09/20/2024	2,127.20
NWACC	Zapata, D.	09/20/2024	224.00
NWACC	Zhang, R.	09/06/2024	850.00
NWACC	Zhang, R.	09/20/2024	850.00