



Salary Expenditures Scheduled - NWACC
Custom

Start Date: 11/01/2024

End Date: 11/30/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	11/01/2024	1,318.40
NWACC	Abelitis, D.	11/15/2024	1,318.40
NWACC	Abelitis, D.	11/29/2024	2,318.40
NWACC	Ackerman, R. K	11/29/2024	200.00
NWACC	Adair, T. L	11/01/2024	1,806.00
NWACC	Adair, T. L	11/15/2024	1,470.00
NWACC	Adair, T. L	11/29/2024	872.00
NWACC	Adams, D.	11/01/2024	484.50
NWACC	Adams, D.	11/15/2024	484.50
NWACC	Adams, D.	11/29/2024	684.50
NWACC	Adams, K. M	11/01/2024	448.00
NWACC	Adams, K. M	11/15/2024	532.00
NWACC	Adams, K. M	11/29/2024	532.00
NWACC	Adams, R. S	11/01/2024	2,257.92
NWACC	Adams, R. S	11/15/2024	2,257.92
NWACC	Adams, R. S	11/29/2024	3,257.92
NWACC	Adderholt, H. E	11/01/2024	3,019.32
NWACC	Adderholt, H. E	11/15/2024	2,219.33
NWACC	Adderholt, H. E	11/29/2024	3,219.31
NWACC	Aguirre, E. B	11/01/2024	1,628.80
NWACC	Aguirre, E. B	11/15/2024	1,628.80
NWACC	Aguirre, E. B	11/29/2024	2,628.80
NWACC	Akridge, D. G	11/01/2024	3,343.50
NWACC	Akridge, D. G	11/15/2024	3,343.50
NWACC	Akridge, D. G	11/29/2024	4,343.50
NWACC	Aldama, B.	11/01/2024	3,975.89
NWACC	Aldama, B.	11/15/2024	3,975.89
NWACC	Aldama, B.	11/29/2024	4,975.89
NWACC	Aldridge, E. V	11/01/2024	3,975.88
NWACC	Aldridge, E. V	11/15/2024	3,975.88
NWACC	Aldridge, E. V	11/29/2024	4,975.88
NWACC	Allen, J.	11/15/2024	1,734.00
NWACC	Allen, J.	11/29/2024	2,773.56
NWACC	Alvarado, E. B	11/01/2024	504.00
NWACC	Alvarado, E. B	11/15/2024	532.00
NWACC	Alvarado, E. B	11/29/2024	455.00
NWACC	Alvarado, E. K	11/01/2024	493.50
NWACC	Alvarado, E. K	11/15/2024	532.00
NWACC	Alvarado, E. K	11/29/2024	504.00
NWACC	Amaral, J. N	11/01/2024	2,327.69
NWACC	Amaral, J. N	11/15/2024	2,327.69
NWACC	Amaral, J. N	11/29/2024	3,327.69
NWACC	Amaya, E.	11/01/2024	459.00
NWACC	Amaya, E.	11/15/2024	459.00
NWACC	Amaya, E.	11/29/2024	659.00
NWACC	Amedee, B.	11/15/2024	630.00
NWACC	Amedee, B.	11/29/2024	200.00
NWACC	Amelang, J.	11/01/2024	1,928.13
NWACC	Amelang, J.	11/15/2024	1,928.13
NWACC	Amelang, J.	11/29/2024	2,928.13
NWACC	Andersen, C.	11/01/2024	1,120.00
NWACC	Andersen, C.	11/15/2024	1,400.00
NWACC	Andersen, C.	11/29/2024	760.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Anderson, C. M	11/01/2024	765.00
NWACC	Anderson, C. M	11/15/2024	765.00
NWACC	Anderson, C. M	11/29/2024	965.00
NWACC	Anderson, E.	11/01/2024	3,776.11
NWACC	Anderson, E.	11/15/2024	3,776.10
NWACC	Anderson, E.	11/29/2024	4,776.11
NWACC	Anderson, J.	11/01/2024	2,127.91
NWACC	Anderson, J.	11/15/2024	2,127.92
NWACC	Anderson, J.	11/29/2024	3,127.91
NWACC	Anderson, M.	11/01/2024	1,728.35
NWACC	Anderson, M.	11/15/2024	1,728.34
NWACC	Anderson, M.	11/29/2024	2,728.35
NWACC	Andregg, A.	11/29/2024	200.00
NWACC	Andrews, A.	11/01/2024	1,628.80
NWACC	Andrews, A.	11/15/2024	1,628.80
NWACC	Andrews, A.	11/29/2024	2,628.80
NWACC	Andrews, B. J	11/01/2024	1,428.80
NWACC	Andrews, B. J	11/15/2024	1,428.80
NWACC	Andrews, B. J	11/29/2024	2,428.80
NWACC	Anthony, M.	11/01/2024	765.00
NWACC	Anthony, M.	11/15/2024	765.00
NWACC	Anthony, M.	11/29/2024	965.00
NWACC	Antin, P. M	11/01/2024	1,173.00
NWACC	Antin, P. M	11/15/2024	1,173.00
NWACC	Antin, P. M	11/29/2024	1,373.00
NWACC	Arroyo, G.	11/01/2024	4,081.57
NWACC	Arthur, V. A	11/01/2024	1,020.00
NWACC	Arthur, V. A	11/15/2024	1,020.00
NWACC	Arthur, V. A	11/29/2024	1,220.00
NWACC	Attaway, S. R	11/01/2024	1,828.24
NWACC	Attaway, S. R	11/15/2024	1,828.24
NWACC	Attaway, S. R	11/29/2024	2,828.24
NWACC	Atwood, T.	11/01/2024	905.56
NWACC	Atwood, T.	11/15/2024	905.56
NWACC	Atwood, T.	11/29/2024	1,105.56
NWACC	Auld, K.	11/01/2024	2,992.41
NWACC	Auld, K.	11/15/2024	2,992.41
NWACC	Auld, K.	11/29/2024	3,992.41
NWACC	Autrey, M. R	11/01/2024	2,728.14
NWACC	Autrey, M. R	11/15/2024	1,928.14
NWACC	Autrey, M. R	11/29/2024	2,928.14
NWACC	Baack, R. A	11/01/2024	2,028.02
NWACC	Baack, R. A	11/15/2024	2,028.02
NWACC	Baack, R. A	11/29/2024	3,028.02
NWACC	Baas, S.	11/01/2024	2,055.65
NWACC	Baas, S.	11/15/2024	2,055.65
NWACC	Baas, S.	11/29/2024	3,055.65
NWACC	Bach, L.	11/01/2024	2,518.23
NWACC	Bach, L.	11/15/2024	2,518.23
NWACC	Bach, L.	11/29/2024	3,518.23
NWACC	Bachler, D.	11/01/2024	981.25
NWACC	Bachler, D.	11/15/2024	743.75
NWACC	Bachler, D.	11/29/2024	1,031.25
NWACC	Bagsby, J.	11/01/2024	707.16
NWACC	Bagsby, J.	11/15/2024	707.16
NWACC	Bagsby, J.	11/29/2024	1,240.50
NWACC	Bailey, A.	11/01/2024	434.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Bailey, A.	11/15/2024	381.50
NWACC	Bailey, A.	11/29/2024	848.00
NWACC	Bailey, H.	11/01/2024	510.00
NWACC	Bailey, H.	11/15/2024	510.00
NWACC	Bailey, H.	11/29/2024	710.00
NWACC	Bailey, L.	11/01/2024	255.00
NWACC	Bailey, L.	11/15/2024	255.00
NWACC	Bailey, L.	11/29/2024	455.00
NWACC	Baker, A. W	11/01/2024	2,566.85
NWACC	Baker, A. W	11/15/2024	2,566.85
NWACC	Baker, A. W	11/29/2024	3,566.85
NWACC	Baker, W.	11/01/2024	510.00
NWACC	Baker, W.	11/15/2024	510.00
NWACC	Baker, W.	11/29/2024	710.00
NWACC	Baldrige, S.	11/01/2024	1,580.80
NWACC	Baldrige, S.	11/15/2024	1,580.80
NWACC	Baldrige, S.	11/29/2024	2,580.80
NWACC	Baldwin, P. R	11/01/2024	1,428.80
NWACC	Baldwin, P. R	11/15/2024	1,428.80
NWACC	Baldwin, P. R	11/29/2024	2,428.81
NWACC	Balik, J.	11/01/2024	556.92
NWACC	Balik, J.	11/15/2024	556.92
NWACC	Balik, J.	11/29/2024	842.68
NWACC	Barkat, S.	11/01/2024	2,327.65
NWACC	Barkat, S.	11/15/2024	2,327.65
NWACC	Barkat, S.	11/29/2024	3,327.65
NWACC	Barlow, G.	11/01/2024	2,203.65
NWACC	Barlow, G.	11/15/2024	2,203.65
NWACC	Barlow, G.	11/29/2024	3,203.65
NWACC	Barron, A.	11/01/2024	2,099.00
NWACC	Barron, A.	11/15/2024	2,120.80
NWACC	Barron, A.	11/29/2024	3,024.40
NWACC	Barry, J.	11/01/2024	3,036.42
NWACC	Barry, J.	11/15/2024	3,036.42
NWACC	Barry, J.	11/29/2024	4,036.42
NWACC	Bartholomew, M.	11/01/2024	714.00
NWACC	Bartholomew, M.	11/15/2024	714.00
NWACC	Bartholomew, M.	11/29/2024	914.00
NWACC	Barton, L.	11/01/2024	3,104.42
NWACC	Barton, L.	11/15/2024	3,020.42
NWACC	Barton, L.	11/29/2024	4,020.42
NWACC	Basturk, B.	11/01/2024	510.00
NWACC	Basturk, B.	11/15/2024	510.00
NWACC	Basturk, B.	11/29/2024	710.00
NWACC	Bateman, J.	11/01/2024	2,468.08
NWACC	Bateman, J.	11/15/2024	2,468.08
NWACC	Bateman, J.	11/29/2024	3,468.08
NWACC	Bates, G. D	11/01/2024	4,367.31
NWACC	Bates, G. D	11/15/2024	4,367.31
NWACC	Bates, G. D	11/29/2024	5,367.31
NWACC	Bates, L. L	11/01/2024	3,889.16
NWACC	Bates, L. L	11/15/2024	3,889.16
NWACC	Bates, L. L	11/29/2024	4,889.16
NWACC	Batson, D. E	11/29/2024	200.00
NWACC	Beckmann, S. M	11/01/2024	3,740.12
NWACC	Beckmann, S. M	11/15/2024	3,740.12
NWACC	Beckmann, S. M	11/29/2024	4,740.12



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Beenken, T. M	11/01/2024	1,528.80
NWACC	Beenken, T. M	11/15/2024	1,528.80
NWACC	Beenken, T. M	11/29/2024	2,528.80
NWACC	Begum, H. A	11/01/2024	4,090.42
NWACC	Begum, H. A	11/15/2024	4,090.42
NWACC	Begum, H. A	11/29/2024	5,090.42
NWACC	Bejerano, A.	11/01/2024	990.00
NWACC	Bejerano, A.	11/15/2024	990.00
NWACC	Bejerano, A.	11/29/2024	1,190.00
NWACC	Bell, B. W	11/01/2024	765.00
NWACC	Bell, B. W	11/15/2024	765.00
NWACC	Bell, B. W	11/29/2024	965.00
NWACC	Bello, O.	11/01/2024	725.13
NWACC	Bello, O.	11/15/2024	1,318.40
NWACC	Bello, O.	11/29/2024	2,318.40
NWACC	Benedict, B. D	11/01/2024	765.00
NWACC	Benedict, B. D	11/15/2024	765.00
NWACC	Benedict, B. D	11/29/2024	965.00
NWACC	Benjamin, A. J	11/01/2024	1,041.86
NWACC	Benjamin, A. J	11/15/2024	1,041.86
NWACC	Benjamin, A. J	11/29/2024	1,241.86
NWACC	Bennett, S.	11/01/2024	3,975.89
NWACC	Bennett, S.	11/15/2024	3,975.89
NWACC	Bennett, S.	11/29/2024	4,975.88
NWACC	Berry, M.	11/01/2024	657.52
NWACC	Berry, M.	11/15/2024	510.00
NWACC	Berry, M.	11/29/2024	983.05
NWACC	Betts, A.	11/01/2024	2,577.41
NWACC	Betts, A.	11/15/2024	2,577.41
NWACC	Betts, A.	11/29/2024	3,577.41
NWACC	Bevis, B. G	11/15/2024	1,295.00
NWACC	Bevis, B. G	11/29/2024	1,250.00
NWACC	Bielecki, T.	11/01/2024	1,828.24
NWACC	Bielecki, T.	11/15/2024	5,529.05
NWACC	Billimek, S. A	11/01/2024	3,403.00
NWACC	Billimek, S. A	11/15/2024	3,403.00
NWACC	Billimek, S. A	11/29/2024	4,403.00
NWACC	Bingaman, L. L	11/01/2024	3,880.12
NWACC	Bingaman, L. L	11/15/2024	3,880.12
NWACC	Bingaman, L. L	11/29/2024	4,880.12
NWACC	Birch, C.	11/01/2024	765.00
NWACC	Birch, C.	11/15/2024	765.00
NWACC	Birch, C.	11/29/2024	965.00
NWACC	Biscup, C.	11/29/2024	400.00
NWACC	Blackwell, S.	11/01/2024	2,696.32
NWACC	Blackwell, S.	11/15/2024	2,696.32
NWACC	Blackwell, S.	11/29/2024	3,696.32
NWACC	Blagg, S. E	11/01/2024	2,028.02
NWACC	Blagg, S. E	11/15/2024	2,028.02
NWACC	Blagg, S. E	11/29/2024	3,028.02
NWACC	Blalock, E.	11/01/2024	273.00
NWACC	Blalock, E.	11/29/2024	200.00
NWACC	Bland, A. J	11/01/2024	6,502.58
NWACC	Bland, A. J	11/15/2024	6,502.58
NWACC	Bland, A. J	11/29/2024	7,502.58
NWACC	Blue, R. P	11/01/2024	255.00
NWACC	Blue, R. P	11/15/2024	255.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Blue, R. P	11/29/2024	455.00
NWACC	Bobbitt, S. A	11/01/2024	1,628.80
NWACC	Bobbitt, S. A	11/15/2024	1,628.80
NWACC	Bobbitt, S. A	11/29/2024	2,628.80
NWACC	Boit, J.	11/01/2024	2,427.58
NWACC	Boit, J.	11/15/2024	2,427.58
NWACC	Boit, J.	11/29/2024	3,427.58
NWACC	Bolinder, M. M	11/01/2024	5,105.89
NWACC	Bolinder, M. M	11/15/2024	5,105.90
NWACC	Bolinder, M. M	11/29/2024	6,105.90
NWACC	Bolton, C. B	11/01/2024	624.00
NWACC	Bolton, C. B	11/15/2024	1,014.00
NWACC	Bolton, C. B	11/29/2024	824.00
NWACC	Boss, D.	11/01/2024	2,577.42
NWACC	Boss, D.	11/15/2024	2,577.42
NWACC	Boss, D.	11/29/2024	3,577.42
NWACC	Bouataipho, K. B	11/01/2024	532.00
NWACC	Bouataipho, K. B	11/15/2024	532.00
NWACC	Bouataipho, K. B	11/29/2024	532.00
NWACC	Bounds, J. P	11/15/2024	112.56
NWACC	Bounds, J. P	11/29/2024	737.68
NWACC	Bowden, E. E	11/01/2024	935.00
NWACC	Bowden, E. E	11/15/2024	935.00
NWACC	Bowden, E. E	11/29/2024	1,135.00
NWACC	Bowles, E.	11/01/2024	850.00
NWACC	Bowles, E.	11/15/2024	850.00
NWACC	Bowles, E.	11/29/2024	1,050.00
NWACC	Boyd, C. F	11/01/2024	4,801.67
NWACC	Boyd, C. F	11/15/2024	4,801.66
NWACC	Boyd, C. F	11/29/2024	5,801.66
NWACC	Boyd, S.	11/01/2024	700.00
NWACC	Boyd, S.	11/15/2024	560.00
NWACC	Boyd, S.	11/29/2024	970.00
NWACC	Boykin, G.	11/01/2024	255.00
NWACC	Boykin, G.	11/15/2024	255.00
NWACC	Boykin, G.	11/29/2024	455.00
NWACC	Bradshaw, J. C	11/01/2024	510.00
NWACC	Bradshaw, J. C	11/15/2024	510.00
NWACC	Bradshaw, J. C	11/29/2024	710.00
NWACC	Brandow, J. E	11/01/2024	2,337.68
NWACC	Brandow, J. E	11/15/2024	2,337.69
NWACC	Brandow, J. E	11/29/2024	3,337.69
NWACC	Bravo, A.	11/01/2024	518.00
NWACC	Bravo, A.	11/15/2024	427.00
NWACC	Bravo, A.	11/29/2024	518.00
NWACC	Brents, T. D	11/01/2024	255.00
NWACC	Brents, T. D	11/15/2024	255.00
NWACC	Brents, T. D	11/29/2024	455.00
NWACC	Breshears, R.	11/01/2024	681.00
NWACC	Breshears, R.	11/15/2024	648.00
NWACC	Breshears, R.	11/29/2024	848.00
NWACC	Brewer, B.	11/01/2024	3,776.11
NWACC	Brewer, B.	11/15/2024	3,776.10
NWACC	Brewer, B.	11/29/2024	4,776.11
NWACC	Brewer, J. E	11/01/2024	595.00
NWACC	Brewer, J. E	11/15/2024	840.08
NWACC	Brewer, J. E	11/29/2024	1,098.66



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Brewster, C. L	11/01/2024	2,703.06
NWACC	Brewster, C. L	11/15/2024	2,703.06
NWACC	Brewster, C. L	11/29/2024	3,703.06
NWACC	Brinsfield, C. L	11/01/2024	2,543.69
NWACC	Brinsfield, C. L	11/15/2024	2,543.68
NWACC	Brinsfield, C. L	11/29/2024	3,543.68
NWACC	Brown, A. L	11/01/2024	4,035.23
NWACC	Brown, A. L	11/15/2024	4,035.23
NWACC	Brown, A. L	11/29/2024	5,035.23
NWACC	Brown, H.	11/29/2024	855.00
NWACC	Broyles, A. T	11/01/2024	510.00
NWACC	Broyles, A. T	11/15/2024	510.00
NWACC	Broyles, A. T	11/29/2024	710.00
NWACC	Brummett, E.	11/01/2024	1,828.24
NWACC	Brummett, E.	11/15/2024	1,828.24
NWACC	Brummett, E.	11/29/2024	2,828.24
NWACC	Bruno, P.	11/01/2024	2,028.03
NWACC	Bruno, P.	11/15/2024	2,028.03
NWACC	Bruno, P.	11/29/2024	3,028.02
NWACC	Buchanan, V. D	11/01/2024	1,242.00
NWACC	Buchanan, V. D	11/15/2024	969.00
NWACC	Buchanan, V. D	11/29/2024	1,247.00
NWACC	Buehling, K.	11/01/2024	233.53
NWACC	Buehling, K.	11/29/2024	808.68
NWACC	Burchfield, J. S	11/01/2024	2,374.92
NWACC	Burchfield, J. S	11/15/2024	2,374.92
NWACC	Burchfield, J. S	11/29/2024	3,374.92
NWACC	Burkes, K. M	11/01/2024	510.00
NWACC	Burkes, K. M	11/15/2024	510.00
NWACC	Burkes, K. M	11/29/2024	710.00
NWACC	Burleson, M.	11/29/2024	1,000.00
NWACC	Burleson, Z. D	11/01/2024	1,928.14
NWACC	Burleson, Z. D	11/15/2024	1,928.13
NWACC	Burleson, Z. D	11/29/2024	2,928.13
NWACC	Burnett, L. A	11/01/2024	1,120.00
NWACC	Burnett, L. A	11/15/2024	1,120.00
NWACC	Burnett, L. A	11/29/2024	2,120.00
NWACC	Burnett, Z. R	11/15/2024	560.00
NWACC	Burnett, Z. R	11/29/2024	200.00
NWACC	Burton, B. S	11/01/2024	98.00
NWACC	Burton, B. S	11/15/2024	112.00
NWACC	Burton, B. S	11/29/2024	105.00
NWACC	Busby, R.	11/01/2024	990.00
NWACC	Busby, R.	11/15/2024	990.00
NWACC	Busby, R.	11/29/2024	1,300.00
NWACC	Byers, B.	11/01/2024	1,928.13
NWACC	Byers, B.	11/15/2024	1,928.13
NWACC	Byers, B.	11/29/2024	2,928.13
NWACC	Cabrera, A.	11/01/2024	1,328.81
NWACC	Cabrera, A.	11/15/2024	1,328.81
NWACC	Cabrera, A.	11/29/2024	2,328.81
NWACC	Camacho-Salgado, J.	11/01/2024	1,428.80
NWACC	Camacho-Salgado, J.	11/15/2024	1,428.80
NWACC	Camacho-Salgado, J.	11/29/2024	2,428.80
NWACC	Camacho, J.	11/01/2024	518.00
NWACC	Camacho, J.	11/15/2024	294.00
NWACC	Camacho, J.	11/29/2024	540.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Campbell, E.	11/01/2024	3,376.54
NWACC	Campbell, E.	11/15/2024	3,376.55
NWACC	Campbell, E.	11/29/2024	4,376.54
NWACC	Campbell, R. M	11/01/2024	2,020.39
NWACC	Campbell, R. M	11/15/2024	2,020.39
NWACC	Campbell, R. M	11/29/2024	3,020.39
NWACC	Candland, L.	11/01/2024	610.42
NWACC	Candland, L.	11/15/2024	610.42
NWACC	Candland, L.	11/29/2024	877.37
NWACC	Capra, A.	11/29/2024	1,400.00
NWACC	Carbajal, D.	11/01/2024	1,600.00
NWACC	Carbajal, D.	11/15/2024	1,600.00
NWACC	Carbajal, D.	11/29/2024	2,000.00
NWACC	Carpenter, C.	11/01/2024	510.00
NWACC	Carpenter, C.	11/15/2024	510.00
NWACC	Carpenter, C.	11/29/2024	710.00
NWACC	Castagna, C.	11/01/2024	1,580.80
NWACC	Castagna, C.	11/15/2024	1,580.80
NWACC	Castagna, C.	11/29/2024	2,580.80
NWACC	Castaneda, D. D	11/01/2024	1,828.25
NWACC	Castaneda, D. D	11/15/2024	1,828.24
NWACC	Castaneda, D. D	11/29/2024	2,828.24
NWACC	Castro Rios, J.	11/01/2024	4,277.88
NWACC	Castro Rios, J.	11/15/2024	4,277.88
NWACC	Castro Rios, J.	11/29/2024	5,277.88
NWACC	Cates DeMoss, L.	11/01/2024	2,682.58
NWACC	Cates DeMoss, L.	11/15/2024	2,682.58
NWACC	Cates DeMoss, L.	11/29/2024	3,682.59
NWACC	Cawthon, C.	11/15/2024	256.00
NWACC	Cawthon, C.	11/29/2024	712.00
NWACC	Cecil, K. J	11/01/2024	2,518.23
NWACC	Cecil, K. J	11/15/2024	2,566.05
NWACC	Cecil, K. J	11/29/2024	3,518.23
NWACC	Chalfant, C. V	11/01/2024	3,948.67
NWACC	Chalfant, C. V	11/15/2024	3,948.67
NWACC	Chalfant, C. V	11/29/2024	4,948.67
NWACC	Chaney, T. C	11/01/2024	3,332.46
NWACC	Chaney, T. C	11/15/2024	3,332.46
NWACC	Chaney, T. C	11/29/2024	4,332.46
NWACC	Chapman, L.	11/01/2024	371.00
NWACC	Chapman, L.	11/15/2024	532.00
NWACC	Chapman, L.	11/29/2024	666.00
NWACC	Charles, D. R	11/01/2024	2,487.35
NWACC	Charles, D. R	11/15/2024	2,487.35
NWACC	Charles, D. R	11/29/2024	3,487.34
NWACC	Chavez, A.	11/01/2024	1,276.00
NWACC	Chavez, A.	11/15/2024	1,276.00
NWACC	Chavez, A.	11/29/2024	1,476.00
NWACC	Chesne, S. S	11/01/2024	2,744.12
NWACC	Chesne, S. S	11/15/2024	3,203.12
NWACC	Chesne, S. S	11/29/2024	3,744.12
NWACC	Chouinard, A.	11/01/2024	556.64
NWACC	Chouinard, A.	11/15/2024	654.64
NWACC	Chouinard, A.	11/29/2024	1,027.20
NWACC	Chronister, J.	11/01/2024	2,327.69
NWACC	Chronister, J.	11/15/2024	2,327.69
NWACC	Chronister, J.	11/29/2024	3,327.69



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Chun, L. G	11/01/2024	4,514.42
NWACC	Chun, L. G	11/15/2024	4,514.42
NWACC	Chun, L. G	11/29/2024	5,514.42
NWACC	Cikanek, T.	11/01/2024	4,862.12
NWACC	Cikanek, T.	11/15/2024	4,862.12
NWACC	Cikanek, T.	11/29/2024	5,862.12
NWACC	Clark, A.	11/01/2024	1,730.78
NWACC	Clark, A.	11/15/2024	1,730.77
NWACC	Clark, A.	11/29/2024	2,730.77
NWACC	Clouse, L. L	11/01/2024	4,434.88
NWACC	Clouse, L. L	11/15/2024	4,434.89
NWACC	Clouse, L. L	11/29/2024	5,434.89
NWACC	Coats, K. F	11/01/2024	3,225.60
NWACC	Coats, K. F	11/15/2024	3,225.60
NWACC	Coats, K. F	11/29/2024	4,225.60
NWACC	Coleman, D.	11/01/2024	1,158.19
NWACC	Coleman, D.	11/15/2024	1,158.19
NWACC	Coleman, D.	11/29/2024	1,358.19
NWACC	Collier, C. L	11/01/2024	2,554.92
NWACC	Collier, C. L	11/15/2024	2,554.92
NWACC	Collier, C. L	11/29/2024	3,554.92
NWACC	Collins Houser, D. J	11/01/2024	1,224.00
NWACC	Collins Houser, D. J	11/15/2024	1,224.00
NWACC	Collins Houser, D. J	11/29/2024	1,424.00
NWACC	Collins, C.	11/01/2024	2,127.91
NWACC	Collins, C.	11/15/2024	2,127.91
NWACC	Collins, C.	11/29/2024	3,127.91
NWACC	Collins, T. I	11/01/2024	2,976.99
NWACC	Collins, T. I	11/15/2024	2,976.98
NWACC	Collins, T. I	11/29/2024	3,976.98
NWACC	Colvin, S. E	11/01/2024	765.00
NWACC	Colvin, S. E	11/15/2024	765.00
NWACC	Colvin, S. E	11/29/2024	965.00
NWACC	Conde, C. A	11/01/2024	1,628.00
NWACC	Conde, C. A	11/15/2024	1,628.00
NWACC	Conde, C. A	11/29/2024	2,628.00
NWACC	Connior, M. B	11/01/2024	3,049.02
NWACC	Connior, M. B	11/15/2024	3,049.02
NWACC	Connior, M. B	11/29/2024	3,905.56
NWACC	Contreras Springer, E.	11/01/2024	2,477.28
NWACC	Contreras Springer, E.	11/15/2024	2,477.28
NWACC	Contreras Springer, E.	11/29/2024	3,477.28
NWACC	Cook, P. E	11/01/2024	850.00
NWACC	Cook, P. E	11/15/2024	850.00
NWACC	Cook, P. E	11/29/2024	1,050.00
NWACC	Corbin, T.	11/01/2024	807.50
NWACC	Corbin, T.	11/15/2024	807.50
NWACC	Corbin, T.	11/29/2024	1,007.50
NWACC	Cordell, M. R	11/01/2024	2,976.98
NWACC	Cordell, M. R	11/15/2024	2,976.98
NWACC	Cordell, M. R	11/29/2024	3,976.98
NWACC	Cortes, M. P	11/01/2024	1,628.80
NWACC	Cortes, M. P	11/15/2024	1,628.80
NWACC	Cortes, M. P	11/29/2024	2,628.80
NWACC	Coutch, R.	11/01/2024	3,776.10
NWACC	Coutch, R.	11/15/2024	3,776.10
NWACC	Coutch, R.	11/29/2024	4,776.10



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Cox, D. S	11/01/2024	255.00
NWACC	Cox, D. S	11/15/2024	255.00
NWACC	Cox, D. S	11/29/2024	455.00
NWACC	Crabb, J. T	11/01/2024	2,781.15
NWACC	Crabb, J. T	11/15/2024	2,781.15
NWACC	Crabb, J. T	11/29/2024	3,781.15
NWACC	Craft, J.	11/01/2024	1,428.80
NWACC	Craft, J.	11/15/2024	1,428.80
NWACC	Craft, J.	11/29/2024	2,428.80
NWACC	Craig, B. P	11/01/2024	2,137.50
NWACC	Craig, B. P	11/15/2024	2,137.50
NWACC	Craig, B. P	11/29/2024	3,137.50
NWACC	Crawford, A. N	11/01/2024	1,828.24
NWACC	Crawford, A. N	11/15/2024	1,828.24
NWACC	Crawford, A. N	11/29/2024	2,828.24
NWACC	Crow, D.	11/01/2024	980.00
NWACC	Crow, G.	11/01/2024	3,631.65
NWACC	Crow, G.	11/15/2024	3,631.65
NWACC	Crow, G.	11/29/2024	4,631.65
NWACC	Cruz, M.	11/01/2024	1,628.80
NWACC	Cruz, M.	11/15/2024	1,628.80
NWACC	Cruz, M.	11/29/2024	2,628.80
NWACC	Cummings, K.	11/01/2024	1,020.00
NWACC	Cummings, K.	11/15/2024	1,020.00
NWACC	Cummings, K.	11/29/2024	1,220.00
NWACC	Daily, C. M	11/01/2024	255.00
NWACC	Daily, C. M	11/15/2024	255.00
NWACC	Daily, C. M	11/29/2024	455.00
NWACC	Darde, B. A	11/01/2024	1,728.35
NWACC	Darde, B. A	11/15/2024	1,728.36
NWACC	Darde, B. A	11/29/2024	2,728.35
NWACC	Darraha, T. R	11/01/2024	1,963.47
NWACC	Darraha, T. R	11/15/2024	2,163.47
NWACC	Darraha, T. R	11/29/2024	2,963.47
NWACC	Davis, C.	11/01/2024	2,264.08
NWACC	Davis, C.	11/15/2024	2,646.64
NWACC	Davis, C.	11/29/2024	3,646.64
NWACC	Davis, J.	11/15/2024	140.00
NWACC	Davis, J.	11/29/2024	200.00
NWACC	Davis, J. C	11/01/2024	353.58
NWACC	Davis, J. C	11/15/2024	353.58
NWACC	Davis, J. C	11/29/2024	553.58
NWACC	Davis, J. K	11/01/2024	340.00
NWACC	Davis, J. K	11/15/2024	340.00
NWACC	Davis, J. K	11/29/2024	540.00
NWACC	Davis, M. L	11/01/2024	3,379.23
NWACC	Davis, M. L	11/01/2024	255.00
NWACC	Davis, M. L	11/15/2024	3,379.23
NWACC	Davis, M. L	11/15/2024	255.00
NWACC	Davis, M. L	11/29/2024	455.00
NWACC	Davis, M. L	11/29/2024	4,379.23
NWACC	Davis, R. H	11/01/2024	3,155.42
NWACC	Davis, R. H	11/15/2024	3,155.42
NWACC	Davis, R. H	11/29/2024	4,155.42
NWACC	de Avelar Bilck, R.	11/01/2024	1,508.01
NWACC	de Avelar Bilck, R.	11/15/2024	1,508.00
NWACC	de Avelar Bilck, R.	11/29/2024	2,508.02



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	De La Garza Rodriguez, e.	11/01/2024	1,528.80
NWACC	De La Garza Rodriguez, e.	11/15/2024	1,528.80
NWACC	De La Garza Rodriguez, e.	11/29/2024	2,528.80
NWACC	Dean, K.	11/01/2024	2,104.92
NWACC	Dean, K.	11/15/2024	2,104.92
NWACC	Dean, K.	11/29/2024	3,104.92
NWACC	DeLoach, A.	11/29/2024	630.00
NWACC	Dena, D.	11/01/2024	255.00
NWACC	Dena, D.	11/15/2024	255.00
NWACC	Dena, D.	11/29/2024	455.00
NWACC	Dennis, J.	11/01/2024	255.00
NWACC	Dennis, J.	11/15/2024	255.00
NWACC	Dennis, J.	11/29/2024	455.00
NWACC	Dennis, M.	11/01/2024	280.00
NWACC	Dennis, M.	11/15/2024	315.00
NWACC	Dennis, M.	11/29/2024	480.00
NWACC	Dodd, J. K	11/01/2024	969.00
NWACC	Dodd, J. K	11/15/2024	969.00
NWACC	Dodd, J. K	11/29/2024	1,169.00
NWACC	Dollar, K.	11/01/2024	1,928.14
NWACC	Dollar, K.	11/15/2024	1,928.13
NWACC	Dollar, K.	11/29/2024	2,928.13
NWACC	Dolney, J. L	11/01/2024	2,427.58
NWACC	Dolney, J. L	11/15/2024	2,427.58
NWACC	Dolney, J. L	11/29/2024	3,427.58
NWACC	Dominguez, J.	11/01/2024	702.00
NWACC	Dominguez, J.	11/15/2024	738.00
NWACC	Dominguez, J.	11/29/2024	949.00
NWACC	Doner, E. C	11/01/2024	3,776.11
NWACC	Doner, E. C	11/15/2024	3,776.11
NWACC	Doner, E. C	11/29/2024	4,776.10
NWACC	Doner, J. A	11/01/2024	2,976.98
NWACC	Doner, J. A	11/15/2024	2,976.98
NWACC	Doner, J. A	11/29/2024	3,976.98
NWACC	Dover, W. G	11/01/2024	2,935.04
NWACC	Dover, W. G	11/15/2024	2,935.04
NWACC	Dover, W. G	11/29/2024	3,935.04
NWACC	Doyle, C.	11/01/2024	256.00
NWACC	Doyle, C.	11/15/2024	1,280.00
NWACC	Doyle, C.	11/29/2024	1,192.00
NWACC	Drazsnezak, M.	11/01/2024	2,799.77
NWACC	Drazsnezak, M.	11/15/2024	2,799.77
NWACC	Drazsnezak, M.	11/29/2024	3,799.77
NWACC	Drummonds, M. A	11/01/2024	1,020.00
NWACC	Drummonds, M. A	11/15/2024	2,096.25
NWACC	Drummonds, M. A	11/29/2024	1,220.00
NWACC	Dubon, S.	11/01/2024	2,028.04
NWACC	Dubon, S.	11/15/2024	2,028.03
NWACC	Dubon, S.	11/29/2024	3,028.02
NWACC	Duersch, T.	11/01/2024	2,804.00
NWACC	Duersch, T.	11/15/2024	2,804.00
NWACC	Duersch, T.	11/29/2024	3,804.00
NWACC	Duffy Jr, M. J	11/01/2024	2,366.53
NWACC	Duffy Jr, M. J	11/15/2024	2,366.53
NWACC	Duffy Jr, M. J	11/29/2024	3,366.53
NWACC	Dyer, C.	11/01/2024	1,830.39
NWACC	Dyer, C.	11/15/2024	1,830.39



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Dyer, C.	11/29/2024	2,830.39
NWACC	Echeverria, W.	11/01/2024	2,028.02
NWACC	Echeverria, W.	11/15/2024	2,259.90
NWACC	Echeverria, W.	11/29/2024	3,259.90
NWACC	Eddelbuttel, B. P	11/01/2024	1,957.77
NWACC	Eddelbuttel, B. P	11/15/2024	1,957.77
NWACC	Eddelbuttel, B. P	11/29/2024	2,957.76
NWACC	Eisler, S.	11/01/2024	1,428.81
NWACC	Eisler, S.	11/15/2024	1,428.81
NWACC	Eisler, S.	11/29/2024	2,428.80
NWACC	Elliott, A.	11/01/2024	1,428.80
NWACC	Elliott, A.	11/15/2024	1,428.80
NWACC	Elliott, A.	11/29/2024	2,428.80
NWACC	Elmasheiti, H. A	11/29/2024	234.50
NWACC	Emerson, R. G	11/01/2024	936.00
NWACC	Emerson, R. G	11/15/2024	1,560.00
NWACC	Emerson, R. G	11/29/2024	2,384.00
NWACC	Endres, S. K	11/01/2024	1,647.20
NWACC	Endres, S. K	11/15/2024	1,647.20
NWACC	Endres, S. K	11/29/2024	2,647.20
NWACC	Erion-Hesse, P. A	11/01/2024	1,082.40
NWACC	Erion-Hesse, P. A	11/15/2024	1,028.28
NWACC	Erion-Hesse, P. A	11/29/2024	1,428.28
NWACC	Evans, K. E	11/01/2024	510.00
NWACC	Evans, K. E	11/15/2024	510.00
NWACC	Evans, K. E	11/29/2024	710.00
NWACC	Evans, M. J	11/01/2024	2,736.85
NWACC	Evans, M. J	11/15/2024	2,736.85
NWACC	Evans, M. J	11/29/2024	3,736.85
NWACC	Falls, F.	11/01/2024	2,547.65
NWACC	Falls, F.	11/15/2024	2,547.64
NWACC	Falls, F.	11/29/2024	3,547.64
NWACC	Farmer, A. M	11/01/2024	2,442.00
NWACC	Farmer, A. M	11/15/2024	2,340.00
NWACC	Farmer, A. M	11/29/2024	3,340.00
NWACC	Fields, G. W	11/01/2024	2,809.92
NWACC	Fields, G. W	11/15/2024	2,809.92
NWACC	Fields, G. W	11/29/2024	3,809.92
NWACC	Figuroa, S. B	11/01/2024	850.00
NWACC	Figuroa, S. B	11/15/2024	850.00
NWACC	Figuroa, S. B	11/29/2024	1,050.00
NWACC	Fincher, S.	11/01/2024	3,317.23
NWACC	Fincher, S.	11/15/2024	3,317.23
NWACC	Fincher, S.	11/29/2024	4,317.23
NWACC	Fish, M.	11/01/2024	3,038.12
NWACC	Fish, M.	11/15/2024	3,038.12
NWACC	Fish, M.	11/29/2024	4,038.12
NWACC	Fitchpatrick, A.	11/01/2024	910.72
NWACC	Fitchpatrick, A.	11/15/2024	910.72
NWACC	Fitchpatrick, A.	11/29/2024	1,110.72
NWACC	Fitzgibbon, S. P	11/01/2024	1,121.76
NWACC	Fitzgibbon, S. P	11/15/2024	1,121.76
NWACC	Fitzgibbon, S. P	11/29/2024	1,321.76
NWACC	Fitzsimmons, D.	11/01/2024	280.00
NWACC	Fitzsimmons, D.	11/15/2024	280.00
NWACC	Fitzsimmons, D.	11/29/2024	480.00
NWACC	Ford, M. F	11/01/2024	786.86



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ford, M. F	11/15/2024	786.86
NWACC	Ford, M. F	11/29/2024	986.86
NWACC	Foss, D. R	11/01/2024	1,528.80
NWACC	Foss, D. R	11/15/2024	1,528.80
NWACC	Foss, D. R	11/29/2024	2,528.80
NWACC	Foster, G. K	11/01/2024	4,160.38
NWACC	Foster, G. K	11/15/2024	4,160.38
NWACC	Foster, G. K	11/29/2024	5,160.38
NWACC	Foust, J.	11/01/2024	340.00
NWACC	Foust, J.	11/15/2024	340.00
NWACC	Foust, J.	11/29/2024	540.00
NWACC	Fox, J.	11/01/2024	256.00
NWACC	Fox, J.	11/29/2024	200.00
NWACC	Fox, S. L	11/01/2024	4,230.89
NWACC	Fox, S. L	11/15/2024	4,230.89
NWACC	Fox, S. L	11/29/2024	5,230.89
NWACC	Fraire, Y.	11/01/2024	1,328.80
NWACC	Fraire, Y.	11/15/2024	1,328.80
NWACC	Fraire, Y.	11/29/2024	2,328.80
NWACC	Francis, N. L	11/01/2024	510.00
NWACC	Francis, N. L	11/15/2024	510.00
NWACC	Francis, N. L	11/29/2024	710.00
NWACC	Franklin, J. O	11/01/2024	2,127.91
NWACC	Franklin, J. O	11/15/2024	2,127.91
NWACC	Franklin, J. O	11/29/2024	3,127.92
NWACC	Frazier, M. A	11/01/2024	4,462.62
NWACC	Frazier, M. A	11/15/2024	4,462.62
NWACC	Frazier, M. A	11/29/2024	5,462.62
NWACC	Freeman, S.	11/01/2024	2,203.65
NWACC	Freeman, S.	11/15/2024	2,203.65
NWACC	Freeman, S.	11/29/2024	3,203.65
NWACC	Freund, W. P	11/01/2024	510.00
NWACC	Freund, W. P	11/15/2024	510.00
NWACC	Freund, W. P	11/29/2024	710.00
NWACC	Friend, C. R	11/01/2024	1,628.00
NWACC	Friend, C. R	11/15/2024	1,628.01
NWACC	Friend, C. R	11/29/2024	2,628.00
NWACC	Frost, D.	11/01/2024	2,933.77
NWACC	Frost, D.	11/15/2024	2,933.77
NWACC	Frost, D.	11/29/2024	3,933.77
NWACC	Frye-Kelley, H. C	11/01/2024	714.00
NWACC	Frye-Kelley, H. C	11/15/2024	714.00
NWACC	Frye-Kelley, H. C	11/29/2024	914.00
NWACC	Fuentes, T.	11/01/2024	340.00
NWACC	Fuentes, T.	11/15/2024	340.00
NWACC	Fuentes, T.	11/29/2024	540.00
NWACC	Galbraith, E. E	11/01/2024	704.53
NWACC	Galbraith, E. E	11/15/2024	689.10
NWACC	Galbraith, E. E	11/29/2024	1,058.24
NWACC	Gallo, S. M	11/01/2024	11,379.09
NWACC	Gallo, S. M	11/15/2024	4,274.09
NWACC	Gallo, S. M	11/29/2024	5,274.09
NWACC	Galloway, M. L	11/01/2024	163.93
NWACC	Galloway, M. L	11/15/2024	163.93
NWACC	Galloway, M. L	11/29/2024	363.93
NWACC	Gamez-Montero, R.	11/01/2024	1,428.80
NWACC	Gamez-Montero, R.	11/15/2024	1,428.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gamez-Montero, R.	11/29/2024	2,428.80
NWACC	Gammill, J. B	11/01/2024	3,495.15
NWACC	Gammill, J. B	11/15/2024	3,495.15
NWACC	Gammill, J. B	11/29/2024	4,495.15
NWACC	Garcia Campos, H.	11/01/2024	1,828.24
NWACC	Garcia Campos, H.	11/15/2024	1,828.24
NWACC	Garcia Campos, H.	11/29/2024	2,828.24
NWACC	Garcia-Oliver, S. R	11/01/2024	302.39
NWACC	Garcia-Oliver, S. R	11/15/2024	63.66
NWACC	Garcia-Oliver, S. R	11/29/2024	845.62
NWACC	Garcia, F.	11/01/2024	1,318.40
NWACC	Garcia, F.	11/15/2024	1,318.40
NWACC	Garcia, F.	11/29/2024	2,318.40
NWACC	Gardenhire, A.	11/01/2024	1,725.95
NWACC	Gardenhire, A.	11/15/2024	1,725.94
NWACC	Gardenhire, A.	11/29/2024	2,725.95
NWACC	Garrett, P.	11/01/2024	2,079.81
NWACC	Garrett, P.	11/15/2024	2,079.81
NWACC	Garrett, P.	11/29/2024	3,079.81
NWACC	Gay, J.	11/01/2024	549.33
NWACC	Gay, J.	11/15/2024	489.13
NWACC	Gay, J.	11/29/2024	971.90
NWACC	Germann, C.	11/01/2024	922.86
NWACC	Germann, C.	11/15/2024	922.86
NWACC	Germann, C.	11/29/2024	1,122.86
NWACC	Geske, R. F	11/01/2024	512.00
NWACC	Geske, R. F	11/15/2024	384.00
NWACC	Geske, R. F	11/29/2024	200.00
NWACC	Gibbs, R. J	11/01/2024	1,628.00
NWACC	Gibbs, R. J	11/15/2024	1,628.00
NWACC	Gibbs, R. J	11/29/2024	2,628.00
NWACC	Gilbreth, J.	11/01/2024	273.22
NWACC	Gilbreth, J.	11/15/2024	273.22
NWACC	Gilbreth, J.	11/29/2024	473.22
NWACC	Gill, D. P	11/01/2024	765.00
NWACC	Gill, D. P	11/15/2024	765.00
NWACC	Gill, D. P	11/29/2024	965.00
NWACC	Gillow, C.	11/01/2024	510.00
NWACC	Gillow, C.	11/15/2024	510.00
NWACC	Gillow, C.	11/29/2024	710.00
NWACC	Gilreath, H.	11/01/2024	1,923.08
NWACC	Gilreath, H.	11/15/2024	1,923.08
NWACC	Gilreath, H.	11/29/2024	2,923.08
NWACC	Glenn, B.	11/01/2024	2,679.05
NWACC	Glenn, B.	11/15/2024	2,679.03
NWACC	Glenn, B.	11/29/2024	3,679.03
NWACC	GLIDDEN, B.	11/29/2024	200.00
NWACC	Goodman, F. A	11/01/2024	2,272.85
NWACC	Goodman, F. A	11/15/2024	2,272.85
NWACC	Goodman, F. A	11/29/2024	3,272.85
NWACC	Grant, K.	11/01/2024	1,528.80
NWACC	Grant, K.	11/15/2024	1,528.81
NWACC	Grant, K.	11/29/2024	2,528.81
NWACC	Graves Zawada, S.	11/01/2024	3,643.66
NWACC	Graves Zawada, S.	11/15/2024	3,643.66
NWACC	Graves Zawada, S.	11/29/2024	4,643.66
NWACC	Graves, M.	11/01/2024	1,728.35



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Graves, M.	11/15/2024	1,728.35
NWACC	Graves, M.	11/29/2024	2,728.35
NWACC	Gray, J. E	11/01/2024	255.00
NWACC	Gray, J. E	11/15/2024	255.00
NWACC	Gray, J. E	11/29/2024	455.00
NWACC	Greathouse, T.	11/01/2024	703.00
NWACC	Greathouse, T.	11/15/2024	573.50
NWACC	Greathouse, T.	11/29/2024	1,241.75
NWACC	Green, B. J	11/01/2024	4,378.74
NWACC	Green, B. J	11/15/2024	4,378.75
NWACC	Green, B. J	11/29/2024	5,378.75
NWACC	Greminger, L.	11/01/2024	3,954.74
NWACC	Greminger, L.	11/15/2024	3,954.75
NWACC	Greminger, L.	11/29/2024	4,954.74
NWACC	Groesbeck, S. M	11/01/2024	2,356.12
NWACC	Groesbeck, S. M	11/15/2024	2,356.12
NWACC	Groesbeck, S. M	11/29/2024	3,356.12
NWACC	Groomer, A. M	11/01/2024	1,428.80
NWACC	Groomer, A. M	11/15/2024	1,442.19
NWACC	Groomer, A. M	11/29/2024	2,428.80
NWACC	Guevara, J.	11/01/2024	280.00
NWACC	Guevara, J.	11/15/2024	210.00
NWACC	Guevara, J.	11/29/2024	280.00
NWACC	Gulledge, P. L	11/01/2024	2,227.81
NWACC	Gulledge, P. L	11/15/2024	2,227.81
NWACC	Gulledge, P. L	11/29/2024	3,227.80
NWACC	Gulley, L. S	11/01/2024	425.00
NWACC	Gulley, L. S	11/15/2024	425.00
NWACC	Gulley, L. S	11/29/2024	625.00
NWACC	Gupta, A.	11/01/2024	425.00
NWACC	Gupta, A.	11/15/2024	425.00
NWACC	Gupta, A.	11/29/2024	625.00
NWACC	Gutierrez, J. H	11/01/2024	2,935.04
NWACC	Gutierrez, J. H	11/15/2024	2,935.04
NWACC	Gutierrez, J. H	11/29/2024	3,935.04
NWACC	Gutierrez, V. S	11/01/2024	1,680.00
NWACC	Gutierrez, V. S	11/15/2024	1,960.00
NWACC	Gutierrez, V. S	11/29/2024	1,880.00
NWACC	Guzzi, M.	11/01/2024	255.00
NWACC	Guzzi, M.	11/15/2024	255.00
NWACC	Guzzi, M.	11/29/2024	455.00
NWACC	Haas, M.	11/01/2024	793.90
NWACC	Haas, M.	11/15/2024	793.90
NWACC	Haas, M.	11/29/2024	993.90
NWACC	Haas, M. S	11/01/2024	1,092.86
NWACC	Haas, M. S	11/15/2024	1,092.86
NWACC	Haas, M. S	11/29/2024	1,292.86
NWACC	Hackler, B. M	11/01/2024	1,528.80
NWACC	Hackler, B. M	11/15/2024	1,528.81
NWACC	Hackler, B. M	11/29/2024	2,528.80
NWACC	Haegele, K.	11/01/2024	1,980.77
NWACC	Haegele, K.	11/15/2024	1,980.77
NWACC	Haegele, K.	11/29/2024	2,980.77
NWACC	Hale, D.	11/01/2024	1,528.80
NWACC	Hale, D.	11/15/2024	1,528.80
NWACC	Hale, D.	11/29/2024	2,528.80
NWACC	Hale, K.	11/01/2024	255.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hale, K.	11/15/2024	255.00
NWACC	Hale, K.	11/29/2024	455.00
NWACC	Hales, J. F	11/01/2024	468.00
NWACC	Hales, J. F	11/15/2024	468.00
NWACC	Hales, J. F	11/29/2024	668.00
NWACC	Hall, M. A	11/01/2024	532.00
NWACC	Hall, M. A	11/15/2024	532.00
NWACC	Hall, T. P	11/01/2024	265.38
NWACC	Hall, T. P	11/15/2024	169.84
NWACC	Hall, T. P	11/29/2024	612.30
NWACC	Hamblen, H. L	11/01/2024	154.00
NWACC	Hamblen, H. L	11/15/2024	168.00
NWACC	Hamblen, H. L	11/29/2024	568.00
NWACC	Hamilton, E. R	11/01/2024	1,528.80
NWACC	Hamilton, E. R	11/15/2024	1,528.80
NWACC	Hamilton, E. R	11/29/2024	2,528.80
NWACC	Hammons, C. A	11/01/2024	765.00
NWACC	Hammons, C. A	11/29/2024	200.00
NWACC	Hanna, M. D	11/01/2024	1,714.10
NWACC	Hanna, M. D	11/15/2024	1,714.10
NWACC	Hanna, M. D	11/29/2024	2,714.11
NWACC	Harbin, J.	11/01/2024	3,975.88
NWACC	Harbin, J.	11/15/2024	3,975.89
NWACC	Harbin, J.	11/29/2024	4,975.88
NWACC	Hardiek, K.	11/01/2024	3,176.77
NWACC	Hardiek, K.	11/15/2024	3,176.76
NWACC	Hardiek, K.	11/29/2024	4,176.76
NWACC	Harrell, C. D	11/01/2024	2,953.11
NWACC	Harrell, C. D	11/15/2024	2,953.11
NWACC	Harrell, C. D	11/29/2024	3,153.11
NWACC	Harris, M. D	11/01/2024	156.00
NWACC	Harris, M. D	11/15/2024	19.50
NWACC	Harris, M. D	11/29/2024	707.00
NWACC	Harris, W. M	11/01/2024	640.00
NWACC	Harris, W. M	11/15/2024	320.00
NWACC	Harris, W. M	11/29/2024	520.00
NWACC	Hart, A. B	11/01/2024	2,912.69
NWACC	Hart, A. B	11/15/2024	2,912.69
NWACC	Hart, A. B	11/29/2024	3,912.69
NWACC	Hart, A. J	11/01/2024	1,782.70
NWACC	Hart, A. J	11/15/2024	1,902.70
NWACC	Hart, A. J	11/29/2024	2,782.70
NWACC	Hart, J.	11/01/2024	3,068.00
NWACC	Hart, J.	11/15/2024	3,068.00
NWACC	Hart, J.	11/29/2024	4,068.00
NWACC	Hart, J. B	11/01/2024	255.00
NWACC	Hart, J. B	11/15/2024	255.00
NWACC	Hart, J. B	11/29/2024	455.00
NWACC	Harvill, L. A	11/01/2024	1,528.80
NWACC	Harvill, L. A	11/15/2024	1,528.80
NWACC	Harvill, L. A	11/29/2024	2,528.80
NWACC	Hatfield, F.	11/01/2024	765.00
NWACC	Hatfield, F.	11/15/2024	765.00
NWACC	Hatfield, F.	11/29/2024	965.00
NWACC	Hayes, D.	11/29/2024	1,260.00
NWACC	Hazelwood, S.	11/01/2024	1,484.00
NWACC	Hazelwood, S.	11/15/2024	1,484.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hazelwood, S.	11/29/2024	2,484.01
NWACC	Hearting, A.	11/01/2024	56.10
NWACC	Hearting, A.	11/15/2024	56.10
NWACC	Hearting, A.	11/29/2024	256.10
NWACC	Heckmann, A.	11/01/2024	2,434.08
NWACC	Heckmann, A.	11/15/2024	2,434.08
NWACC	Heckmann, A.	11/29/2024	3,434.08
NWACC	Heffington, B.	11/01/2024	280.00
NWACC	Heffington, B.	11/15/2024	560.00
NWACC	Heffington, B.	11/29/2024	760.00
NWACC	Heiliger, L.	11/01/2024	255.00
NWACC	Heiliger, L.	11/15/2024	255.00
NWACC	Heiliger, L.	11/29/2024	455.00
NWACC	Heimerman, D.	11/01/2024	175.00
NWACC	Heimerman, D.	11/15/2024	542.50
NWACC	Heimerman, D.	11/29/2024	995.00
NWACC	Heinrich, R.	11/01/2024	546.00
NWACC	Heinrich, R.	11/15/2024	560.00
NWACC	Heinrich, R.	11/29/2024	960.00
NWACC	Held, T.	11/01/2024	510.00
NWACC	Held, T.	11/15/2024	510.00
NWACC	Held, T.	11/29/2024	710.00
NWACC	Hellier, K.	11/01/2024	1,528.80
NWACC	Hellier, K.	11/15/2024	1,528.80
NWACC	Hellier, K.	11/29/2024	2,528.80
NWACC	Hendrickson, M.	11/01/2024	918.00
NWACC	Hendrickson, M.	11/15/2024	918.00
NWACC	Hendrickson, M.	11/29/2024	1,118.00
NWACC	Henry, K.	11/01/2024	327.86
NWACC	Henry, K.	11/15/2024	327.86
NWACC	Henry, K.	11/29/2024	527.86
NWACC	Henson, C.	11/01/2024	510.00
NWACC	Henson, C.	11/15/2024	510.00
NWACC	Henson, C.	11/29/2024	710.00
NWACC	Hernandez Ramirez, D.	11/01/2024	1,328.80
NWACC	Hernandez Ramirez, D.	11/15/2024	1,328.80
NWACC	Hernandez Ramirez, D.	11/29/2024	2,328.80
NWACC	Hernandez, K.	11/01/2024	1,628.80
NWACC	Hernandez, K.	11/15/2024	1,628.80
NWACC	Hernandez, K.	11/29/2024	2,628.80
NWACC	Hernandez, L.	11/01/2024	1,428.80
NWACC	Hernandez, L.	11/15/2024	1,428.80
NWACC	Hernandez, L.	11/29/2024	2,428.80
NWACC	Heron, T.	11/29/2024	200.00
NWACC	Herrnstein, T.	11/01/2024	2,592.04
NWACC	Herrnstein, T.	11/15/2024	2,592.04
NWACC	Herrnstein, T.	11/29/2024	3,592.04
NWACC	Hewlett, J.	11/29/2024	336.00
NWACC	Hiatt, A. A	11/01/2024	850.00
NWACC	Hiatt, A. A	11/15/2024	850.00
NWACC	Hiatt, A. A	11/29/2024	1,050.00
NWACC	Hicks, A.	11/01/2024	3,231.58
NWACC	Hicks, A.	11/15/2024	3,231.58
NWACC	Hicks, A.	11/29/2024	4,231.58
NWACC	Hicks, C.	11/01/2024	595.00
NWACC	Hicks, C.	11/15/2024	595.00
NWACC	Hicks, C.	11/29/2024	795.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hileman, D.	11/01/2024	595.00
NWACC	Hileman, D.	11/15/2024	595.00
NWACC	Hileman, D.	11/29/2024	795.00
NWACC	Hilgendorf, E. J	11/01/2024	765.00
NWACC	Hilgendorf, E. J	11/15/2024	765.00
NWACC	Hilgendorf, E. J	11/29/2024	965.00
NWACC	Hill, J. G	11/01/2024	3,290.55
NWACC	Hill, J. G	11/15/2024	3,290.55
NWACC	Hill, J. G	11/29/2024	4,290.55
NWACC	Hill, M.	11/01/2024	255.00
NWACC	Hill, M.	11/15/2024	255.00
NWACC	Hill, M.	11/29/2024	455.00
NWACC	Hillman, S. L	11/01/2024	149.24
NWACC	Hillman, S. L	11/15/2024	304.22
NWACC	Hillman, S. L	11/29/2024	698.48
NWACC	Hitte, C.	11/01/2024	510.00
NWACC	Hitte, C.	11/15/2024	510.00
NWACC	Hitte, C.	11/29/2024	710.00
NWACC	Hixson, D. R	11/01/2024	1,528.81
NWACC	Hixson, D. R	11/15/2024	1,528.80
NWACC	Hixson, D. R	11/29/2024	2,528.80
NWACC	Hodges, V. L	11/01/2024	255.00
NWACC	Hodges, V. L	11/15/2024	255.00
NWACC	Hodges, V. L	11/29/2024	455.00
NWACC	Hogan, M. C	11/01/2024	255.00
NWACC	Hogan, M. C	11/15/2024	255.00
NWACC	Hogan, M. C	11/29/2024	455.00
NWACC	Holliday, E. P	11/01/2024	3,452.96
NWACC	Holliday, E. P	11/15/2024	3,452.96
NWACC	Holliday, E. P	11/29/2024	4,452.96
NWACC	Holloway, A. R	11/01/2024	943.50
NWACC	Holloway, A. R	11/15/2024	943.50
NWACC	Holloway, A. R	11/29/2024	1,143.50
NWACC	Holloway, M.	11/01/2024	1,176.00
NWACC	Holloway, M.	11/15/2024	1,827.00
NWACC	Holloway, M.	11/29/2024	2,069.00
NWACC	Holt, C. S	11/01/2024	714.00
NWACC	Holt, C. S	11/15/2024	714.00
NWACC	Holt, C. S	11/29/2024	914.00
NWACC	Holtz, A. A	11/01/2024	3,501.85
NWACC	Holtz, A. A	11/15/2024	3,501.85
NWACC	Holtz, A. A	11/29/2024	4,501.85
NWACC	Honea, K. P	11/01/2024	3,592.50
NWACC	Honea, K. P	11/15/2024	3,592.50
NWACC	Honea, K. P	11/29/2024	4,592.50
NWACC	Hopkins, C. A	11/01/2024	1,508.00
NWACC	Hopkins, C. A	11/15/2024	1,508.01
NWACC	Hopkins, C. A	11/29/2024	2,508.00
NWACC	Horvat, M.	11/01/2024	2,678.77
NWACC	Horvat, M.	11/15/2024	2,678.77
NWACC	Horvat, M.	11/29/2024	3,678.77
NWACC	Howard, M.	11/01/2024	1,484.00
NWACC	Howard, M.	11/15/2024	1,484.00
NWACC	Howard, M.	11/29/2024	2,484.02
NWACC	Hudson, R. J	11/01/2024	2,777.20
NWACC	Hudson, R. J	11/15/2024	2,777.20
NWACC	Hudson, R. J	11/29/2024	3,777.20



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Huffman, T. M	11/01/2024	1,910.74
NWACC	Huffman, T. M	11/15/2024	1,910.73
NWACC	Huffman, T. M	11/29/2024	2,910.74
NWACC	Huggard, C. J	11/01/2024	2,983.92
NWACC	Huggard, C. J	11/15/2024	2,983.92
NWACC	Huggard, C. J	11/29/2024	3,983.92
NWACC	Hughes, E.	11/01/2024	1,883.80
NWACC	Hughes, E.	11/15/2024	1,883.80
NWACC	Hughes, E.	11/29/2024	2,883.80
NWACC	Humphrey, B.	11/01/2024	1,528.81
NWACC	Humphrey, B.	11/15/2024	1,528.81
NWACC	Humphrey, B.	11/29/2024	2,528.81
NWACC	Hurtado, M.	11/01/2024	420.00
NWACC	Hurtado, M.	11/29/2024	924.00
NWACC	Imus, M. A	11/01/2024	765.00
NWACC	Imus, M. A	11/15/2024	765.00
NWACC	Imus, M. A	11/29/2024	965.00
NWACC	Jackson, J. C	11/01/2024	2,592.04
NWACC	Jackson, J. C	11/15/2024	2,592.04
NWACC	Jackson, J. C	11/29/2024	3,592.04
NWACC	Jackson, L.	11/01/2024	1,508.00
NWACC	Jackson, L.	11/15/2024	1,508.01
NWACC	Jackson, L.	11/29/2024	2,508.00
NWACC	Jackson, L. C	11/01/2024	765.00
NWACC	Jackson, L. C	11/15/2024	765.00
NWACC	Jackson, L. C	11/29/2024	965.00
NWACC	Jacobs, L. G	11/01/2024	1,228.80
NWACC	Jacobs, L. G	11/15/2024	1,228.80
NWACC	Jacobs, L. G	11/29/2024	2,228.80
NWACC	James, J. A	11/01/2024	353.58
NWACC	James, J. A	11/15/2024	353.58
NWACC	James, J. A	11/29/2024	553.58
NWACC	James, K.	11/01/2024	2,392.50
NWACC	James, K.	11/15/2024	2,392.50
NWACC	James, K.	11/29/2024	3,392.50
NWACC	Janes, M.	11/01/2024	850.00
NWACC	Janes, M.	11/15/2024	850.00
NWACC	Janes, M.	11/29/2024	1,050.00
NWACC	Janik, T.	11/01/2024	2,815.15
NWACC	Janik, T.	11/15/2024	2,815.15
NWACC	Janik, T.	11/29/2024	3,815.15
NWACC	Jarrett, J. S	11/01/2024	1,928.13
NWACC	Jarrett, J. S	11/15/2024	1,928.13
NWACC	Jarrett, J. S	11/29/2024	2,928.13
NWACC	Jenkins, S. B	11/01/2024	3,882.90
NWACC	Jenkins, S. B	11/15/2024	3,882.90
NWACC	Jenkins, S. B	11/29/2024	4,882.90
NWACC	Johnson, D. G	11/01/2024	6,073.60
NWACC	Johnson, D. G	11/15/2024	6,073.60
NWACC	Johnson, D. G	11/29/2024	7,073.60
NWACC	Johnson, J. D	11/01/2024	1,024.00
NWACC	Johnson, J. D	11/15/2024	256.00
NWACC	Johnson, J. D	11/29/2024	1,224.00
NWACC	Johnson, J. K	11/01/2024	765.00
NWACC	Johnson, J. K	11/15/2024	765.00
NWACC	Johnson, J. K	11/29/2024	965.00
NWACC	Johnson, L.	11/01/2024	3,103.54



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Johnson, L.	11/15/2024	3,103.54
NWACC	Johnson, L.	11/29/2024	4,103.54
NWACC	Johnson, M. D	11/01/2024	3,299.92
NWACC	Johnson, M. D	11/15/2024	3,299.92
NWACC	Johnson, M. D	11/29/2024	4,299.92
NWACC	Johnson, S. M	11/01/2024	459.00
NWACC	Johnson, S. M	11/15/2024	459.00
NWACC	Johnson, S. M	11/29/2024	659.00
NWACC	Johnson, V. L	11/01/2024	3,012.69
NWACC	Johnson, V. L	11/15/2024	3,012.69
NWACC	Johnson, V. L	11/29/2024	4,012.69
NWACC	Jones, A. L	11/15/2024	512.00
NWACC	Jones, A. L	11/29/2024	200.00
NWACC	Jones, C.	11/01/2024	1,580.80
NWACC	Jones, C.	11/15/2024	1,580.80
NWACC	Jones, C.	11/29/2024	2,580.80
NWACC	Jones, J. S	11/01/2024	2,374.92
NWACC	Jones, J. S	11/15/2024	2,374.92
NWACC	Jones, J. S	11/29/2024	3,374.92
NWACC	Jones, M.	11/01/2024	1,628.80
NWACC	Jones, M.	11/01/2024	1,968.97
NWACC	Jones, M.	11/15/2024	1,968.97
NWACC	Jones, M.	11/15/2024	1,628.80
NWACC	Jones, M.	11/29/2024	2,968.97
NWACC	Jones, M.	11/29/2024	2,628.80
NWACC	Jones, R. M	11/01/2024	323.00
NWACC	Jones, R. M	11/15/2024	323.00
NWACC	Jones, R. M	11/29/2024	523.00
NWACC	Jonnalagadda, V.	11/01/2024	2,777.20
NWACC	Jonnalagadda, V.	11/15/2024	2,777.21
NWACC	Jonnalagadda, V.	11/29/2024	3,777.20
NWACC	Jordan, M. A	11/01/2024	3,208.12
NWACC	Jordan, M. A	11/15/2024	3,208.12
NWACC	Jordan, M. A	11/29/2024	4,208.12
NWACC	Jorgensen, A. T	11/15/2024	542.50
NWACC	Jorgensen, A. T	11/29/2024	666.00
NWACC	Kagan, A.	11/01/2024	2,981.54
NWACC	Kagan, A.	11/15/2024	2,981.54
NWACC	Kagan, A.	11/29/2024	3,981.54
NWACC	Karigomba, W.	11/01/2024	2,667.31
NWACC	Karigomba, W.	11/15/2024	3,585.31
NWACC	Karigomba, W.	11/29/2024	4,126.31
NWACC	Kaull, T. M	11/01/2024	3,023.23
NWACC	Kaull, T. M	11/15/2024	5,063.23
NWACC	Kaull, T. M	11/29/2024	4,363.23
NWACC	Keahey, J.	11/01/2024	168.75
NWACC	Keahey, J.	11/15/2024	206.25
NWACC	Keahey, J.	11/29/2024	200.00
NWACC	Keck, D.	11/01/2024	420.00
NWACC	Keck, D.	11/15/2024	280.00
NWACC	Keck, D.	11/29/2024	620.00
NWACC	Kee, D. S	11/01/2024	765.00
NWACC	Kee, D. S	11/15/2024	765.00
NWACC	Kee, D. S	11/29/2024	965.00
NWACC	Keiser, N. K	11/01/2024	1,059.91
NWACC	Keiser, N. K	11/15/2024	1,020.90
NWACC	Keiser, N. K	11/29/2024	1,427.40



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Kelley, B. A	11/01/2024	4,173.92
NWACC	Kelley, B. A	11/15/2024	4,173.92
NWACC	Kelley, B. A	11/29/2024	5,173.92
NWACC	Kelm, C.	11/15/2024	403.00
NWACC	Kelm, C.	11/29/2024	401.50
NWACC	Keogh, S.	11/01/2024	4,213.23
NWACC	Keogh, S.	11/15/2024	4,213.23
NWACC	Keogh, S.	11/29/2024	5,213.23
NWACC	Khrais, N.	11/01/2024	1,041.86
NWACC	Khrais, N.	11/15/2024	1,041.86
NWACC	Khrais, N.	11/29/2024	1,241.86
NWACC	Kile, N. C	11/01/2024	4,165.00
NWACC	Kile, N. C	11/15/2024	4,165.00
NWACC	Kile, N. C	11/29/2024	5,165.00
NWACC	King, C. M	11/01/2024	2,942.96
NWACC	King, C. M	11/15/2024	2,942.96
NWACC	King, C. M	11/29/2024	3,942.96
NWACC	King, R.	11/01/2024	226.95
NWACC	King, R.	11/15/2024	226.95
NWACC	King, R.	11/29/2024	426.95
NWACC	King, Z.	11/01/2024	1,980.77
NWACC	King, Z.	11/15/2024	1,980.77
NWACC	King, Z.	11/29/2024	2,980.78
NWACC	Kingston, G.	11/01/2024	1,464.00
NWACC	Kingston, G.	11/15/2024	1,464.00
NWACC	Kingston, G.	11/29/2024	2,464.00
NWACC	Kipness, R.	11/01/2024	367.50
NWACC	Kipness, R.	11/15/2024	735.00
NWACC	Kipness, R.	11/29/2024	970.00
NWACC	Kirsop, M. S	11/01/2024	837.86
NWACC	Kirsop, M. S	11/15/2024	837.86
NWACC	Kirsop, M. S	11/29/2024	1,037.86
NWACC	Knies, C. C	11/01/2024	765.00
NWACC	Knies, C. C	11/15/2024	765.00
NWACC	Knies, C. C	11/29/2024	965.00
NWACC	Knoll, K.	11/01/2024	2,334.42
NWACC	Knoll, K.	11/15/2024	2,334.42
NWACC	Knoll, K.	11/29/2024	3,334.42
NWACC	Knowlton, T.	11/01/2024	1,020.00
NWACC	Knowlton, T.	11/15/2024	1,020.00
NWACC	Knowlton, T.	11/29/2024	1,220.00
NWACC	Knudsen, E.	11/01/2024	4,241.58
NWACC	Knudsen, E.	11/15/2024	4,241.58
NWACC	Knudsen, E.	11/29/2024	5,241.58
NWACC	Kouznetsova, E.	11/01/2024	224.00
NWACC	Kouznetsova, E.	11/15/2024	336.00
NWACC	Kouznetsova, E.	11/29/2024	336.00
NWACC	Kramme, M.	11/01/2024	2,028.02
NWACC	Kramme, M.	11/15/2024	2,028.03
NWACC	Kramme, M.	11/29/2024	3,028.03
NWACC	Krueger, D. E	11/01/2024	3,372.23
NWACC	Krueger, D. E	11/15/2024	3,372.23
NWACC	Krueger, D. E	11/29/2024	4,372.23
NWACC	Kuykendall, J. G	11/01/2024	1,377.00
NWACC	Kuykendall, J. G	11/15/2024	1,377.00
NWACC	Kuykendall, J. G	11/29/2024	1,577.00
NWACC	Lacey, J. L	11/01/2024	765.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lacey, J. L	11/15/2024	765.00
NWACC	Lacey, J. L	11/29/2024	965.00
NWACC	LaCroix, A.	11/01/2024	1,089.43
NWACC	LaCroix, A.	11/15/2024	1,307.31
NWACC	LaCroix, A.	11/29/2024	3,178.85
NWACC	Laird, T.	11/01/2024	765.00
NWACC	Laird, T.	11/15/2024	765.00
NWACC	Laird, T.	11/29/2024	965.00
NWACC	LaMontia, P. J	11/01/2024	308.00
NWACC	LaMontia, P. J	11/15/2024	231.00
NWACC	LaMontia, P. J	11/29/2024	508.00
NWACC	Lamproe, K.	11/01/2024	140.00
NWACC	Lamproe, K.	11/15/2024	420.00
NWACC	Lamproe, K.	11/29/2024	480.00
NWACC	Lance, A. R	11/01/2024	2,127.92
NWACC	Lance, A. R	11/15/2024	2,127.92
NWACC	Lance, A. R	11/29/2024	3,127.91
NWACC	Landers, J.	11/01/2024	739.50
NWACC	Landers, J.	11/15/2024	739.50
NWACC	Landers, J.	11/29/2024	939.50
NWACC	Lang, J.	11/01/2024	1,935.23
NWACC	Lang, J.	11/15/2024	1,934.51
NWACC	Lang, J.	11/29/2024	2,935.23
NWACC	Lantz, R. B	11/01/2024	2,922.31
NWACC	Lantz, R. B	11/15/2024	2,922.31
NWACC	Lantz, R. B	11/29/2024	3,922.31
NWACC	Lasater, C. K	11/01/2024	511.00
NWACC	Lasater, C. K	11/15/2024	378.00
NWACC	Lasater, C. K	11/29/2024	921.50
NWACC	Laughton, J.	11/01/2024	3,042.96
NWACC	Laughton, J.	11/15/2024	2,942.96
NWACC	Laughton, J.	11/29/2024	3,942.96
NWACC	Lawrence, C. B	11/01/2024	2,207.41
NWACC	Lawrence, C. B	11/15/2024	2,207.41
NWACC	Lawrence, C. B	11/29/2024	3,207.43
NWACC	Leach, M.	11/01/2024	765.00
NWACC	Leach, M.	11/15/2024	765.00
NWACC	Leach, M.	11/29/2024	965.00
NWACC	Leatherman, D.	11/29/2024	370.50
NWACC	LeBert, P.	11/01/2024	340.00
NWACC	LeBert, P.	11/15/2024	340.00
NWACC	LeBert, P.	11/29/2024	540.00
NWACC	Lechtenberger, T.	11/01/2024	510.00
NWACC	Lechtenberger, T.	11/15/2024	510.00
NWACC	Lechtenberger, T.	11/29/2024	710.00
NWACC	Lee-Moore, K.	11/01/2024	850.00
NWACC	Lee-Moore, K.	11/15/2024	850.00
NWACC	Lee-Moore, K.	11/29/2024	1,050.00
NWACC	Lee, G. E	11/01/2024	3,444.27
NWACC	Lee, G. E	11/15/2024	3,444.27
NWACC	Lee, G. E	11/29/2024	4,444.27
NWACC	Lee, J.	11/01/2024	468.00
NWACC	Lee, J.	11/29/2024	200.00
NWACC	Lee, K.	11/01/2024	2,765.00
NWACC	Lee, K.	11/15/2024	2,765.00
NWACC	Lee, K.	11/29/2024	3,765.00
NWACC	Leonard, T.	11/01/2024	3,073.89



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Leonard, T.	11/15/2024	3,073.89
NWACC	Leonard, T.	11/29/2024	4,073.89
NWACC	Lewis, J.	11/01/2024	188.43
NWACC	Lewis, J.	11/15/2024	188.43
NWACC	Lewis, J.	11/29/2024	1,188.43
NWACC	Lewis, L. C	11/01/2024	353.58
NWACC	Lewis, L. C	11/15/2024	353.58
NWACC	Lewis, L. C	11/29/2024	886.92
NWACC	Lewis, S. M	11/01/2024	3,106.36
NWACC	Lewis, S. M	11/15/2024	3,106.36
NWACC	Lewis, S. M	11/29/2024	4,106.36
NWACC	Lewis, W. S	11/01/2024	2,640.78
NWACC	Lewis, W. S	11/15/2024	2,640.77
NWACC	Lewis, W. S	11/29/2024	3,640.77
NWACC	Li, J.	11/01/2024	2,787.37
NWACC	Li, J.	11/15/2024	2,787.37
NWACC	Li, J.	11/29/2024	3,787.37
NWACC	Li, P.	11/01/2024	413.00
NWACC	Li, P.	11/15/2024	542.50
NWACC	Li, P.	11/29/2024	932.00
NWACC	Liberatore, B.	11/01/2024	282.86
NWACC	Liberatore, B.	11/15/2024	282.86
NWACC	Liberatore, B.	11/29/2024	482.86
NWACC	Linn, G.	11/01/2024	2,560.42
NWACC	Linn, G.	11/15/2024	2,560.42
NWACC	Linn, G.	11/29/2024	3,560.42
NWACC	Little, T.	11/29/2024	200.00
NWACC	Lo, L.	11/01/2024	1,828.24
NWACC	Lo, L.	11/15/2024	1,828.24
NWACC	Lo, L.	11/29/2024	2,828.24
NWACC	Longing, E.	11/01/2024	864.96
NWACC	Longing, E.	11/15/2024	979.20
NWACC	Longing, E.	11/29/2024	1,273.12
NWACC	Looney, M. E	11/01/2024	2,518.23
NWACC	Looney, M. E	11/15/2024	2,518.23
NWACC	Looney, M. E	11/29/2024	3,518.23
NWACC	Lowe, M. H	11/01/2024	255.00
NWACC	Lowe, M. H	11/15/2024	255.00
NWACC	Lowe, M. H	11/29/2024	455.00
NWACC	Lowrey, P. S	11/01/2024	3,394.68
NWACC	Lowrey, P. S	11/15/2024	3,394.68
NWACC	Lowrey, P. S	11/29/2024	4,394.68
NWACC	Lukens, E. L	11/01/2024	1,828.24
NWACC	Lukens, E. L	11/15/2024	1,828.24
NWACC	Lukens, E. L	11/29/2024	2,828.24
NWACC	Lynch, C.	11/01/2024	2,777.20
NWACC	Lynch, C.	11/15/2024	2,777.20
NWACC	Lynch, C.	11/29/2024	3,777.20
NWACC	Macedo, G. M	11/01/2024	918.00
NWACC	Macedo, G. M	11/15/2024	918.00
NWACC	Macedo, G. M	11/29/2024	1,118.00
NWACC	Mackall, J. K	11/15/2024	1,024.00
NWACC	Mackall, J. K	11/29/2024	456.00
NWACC	Magness, T.	11/01/2024	2,360.36
NWACC	Magness, T.	11/15/2024	2,360.37
NWACC	Magness, T.	11/29/2024	3,360.36
NWACC	Magnusson, J.	11/01/2024	1,968.97



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Magnusson, J.	11/15/2024	1,968.97
NWACC	Magnusson, J.	11/29/2024	2,968.97
NWACC	Mahar, H. E	11/01/2024	4,874.90
NWACC	Mahar, H. E	11/15/2024	4,874.90
NWACC	Mahar, H. E	11/29/2024	5,874.90
NWACC	Malachowski, J. C	11/01/2024	255.00
NWACC	Malachowski, J. C	11/15/2024	255.00
NWACC	Malachowski, J. C	11/29/2024	455.00
NWACC	Mallow, G. A	11/01/2024	2,592.04
NWACC	Mallow, G. A	11/15/2024	2,592.04
NWACC	Mallow, G. A	11/29/2024	3,592.04
NWACC	Mandrell, B.	11/01/2024	765.00
NWACC	Mandrell, B.	11/15/2024	765.00
NWACC	Mandrell, B.	11/29/2024	965.00
NWACC	Manning, G.	11/01/2024	1,891.66
NWACC	Manning, G.	11/15/2024	1,901.49
NWACC	Manning, G.	11/29/2024	3,189.54
NWACC	Maples, R.	11/15/2024	2,184.00
NWACC	Maples, R.	11/29/2024	2,384.00
NWACC	Maricle, T.	11/01/2024	2,890.28
NWACC	Maricle, T.	11/15/2024	2,890.27
NWACC	Maricle, T.	11/29/2024	3,890.28
NWACC	Martin, A.	11/01/2024	510.00
NWACC	Martin, A.	11/15/2024	510.00
NWACC	Martin, A.	11/29/2024	710.00
NWACC	Martin, K. J	11/01/2024	1,143.86
NWACC	Martin, K. J	11/15/2024	1,143.86
NWACC	Martin, K. J	11/29/2024	1,343.86
NWACC	Massey, C. P	11/01/2024	280.00
NWACC	Massey, C. P	11/15/2024	280.00
NWACC	Massey, C. P	11/29/2024	760.00
NWACC	Maxwell, N.	11/29/2024	560.00
NWACC	May, A. R	11/01/2024	2,308.00
NWACC	May, A. R	11/15/2024	1,508.00
NWACC	May, A. R	11/29/2024	2,508.00
NWACC	Mayfield, B. K	11/01/2024	2,821.41
NWACC	Mayfield, B. K	11/15/2024	2,821.41
NWACC	Mayfield, B. K	11/29/2024	3,821.41
NWACC	McAdams, M. E	11/01/2024	1,329.32
NWACC	McAdams, M. E	11/15/2024	1,329.13
NWACC	McAdams, M. E	11/29/2024	2,329.12
NWACC	McAtee-Snelgrove, L. B	11/01/2024	837.86
NWACC	McAtee-Snelgrove, L. B	11/15/2024	837.86
NWACC	McAtee-Snelgrove, L. B	11/29/2024	1,037.86
NWACC	McAuliffe, C. F	11/01/2024	510.00
NWACC	McAuliffe, C. F	11/15/2024	510.00
NWACC	McAuliffe, C. F	11/29/2024	710.00
NWACC	McCain, H.	11/01/2024	2,028.02
NWACC	McCain, H.	11/15/2024	2,028.03
NWACC	McCain, H.	11/29/2024	3,028.02
NWACC	McCall, C. A	11/01/2024	1,528.80
NWACC	McCall, C. A	11/15/2024	1,528.80
NWACC	McCall, C. A	11/29/2024	2,528.80
NWACC	McCary, A.	11/15/2024	2,793.00
NWACC	McCary, A.	11/29/2024	2,216.00
NWACC	McCauley, J.	11/01/2024	540.00
NWACC	McCauley, J.	11/15/2024	1,080.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	McCauley, J.	11/29/2024	1,280.00
NWACC	McCauley, P.	11/01/2024	2,321.58
NWACC	McCauley, P.	11/15/2024	2,321.58
NWACC	McCauley, P.	11/29/2024	3,321.58
NWACC	McClurkin, R.	11/01/2024	2,160.04
NWACC	McClurkin, R.	11/15/2024	1,959.99
NWACC	McClurkin, R.	11/29/2024	2,811.79
NWACC	McCollum, H.	11/01/2024	693.75
NWACC	McCollum, H.	11/15/2024	806.25
NWACC	McCollum, H.	11/29/2024	1,268.75
NWACC	McConnell, T.	11/01/2024	2,711.58
NWACC	McConnell, T.	11/15/2024	2,711.58
NWACC	McConnell, T.	11/29/2024	3,711.58
NWACC	McCutcheon, J. B	11/01/2024	477.26
NWACC	McCutcheon, J. B	11/15/2024	417.60
NWACC	McCutcheon, J. B	11/29/2024	877.26
NWACC	McDonald, M.	11/01/2024	1,932.00
NWACC	McDonald, M.	11/15/2024	2,121.00
NWACC	McDonald, M.	11/29/2024	1,880.00
NWACC	McElveen, S. M	11/01/2024	510.00
NWACC	McElveen, S. M	11/15/2024	510.00
NWACC	McElveen, S. M	11/29/2024	710.00
NWACC	McFarland, A.	11/01/2024	850.00
NWACC	McFarland, A.	11/15/2024	850.00
NWACC	McFarland, A.	11/29/2024	1,050.00
NWACC	McGhee, K.	11/01/2024	340.00
NWACC	McGhee, K.	11/15/2024	340.00
NWACC	McGhee, K.	11/29/2024	540.00
NWACC	McGhee, M. A	11/01/2024	765.00
NWACC	McGhee, M. A	11/15/2024	765.00
NWACC	McGhee, M. A	11/29/2024	965.00
NWACC	McGinn, T. F	11/01/2024	3,293.12
NWACC	McGinn, T. F	11/15/2024	3,701.12
NWACC	McGinn, T. F	11/29/2024	4,293.12
NWACC	McGuire, L. A	11/01/2024	510.00
NWACC	McGuire, L. A	11/15/2024	510.00
NWACC	McGuire, L. A	11/29/2024	710.00
NWACC	McLeroy, B.	11/29/2024	610.00
NWACC	McSweeney, J.	11/01/2024	1,164.50
NWACC	McSweeney, J.	11/15/2024	1,164.50
NWACC	McSweeney, J.	11/29/2024	1,364.50
NWACC	McVey, M. D	11/01/2024	1,146.60
NWACC	McVey, M. D	11/15/2024	1,146.60
NWACC	McVey, M. D	11/29/2024	2,146.60
NWACC	Meers, M.	11/01/2024	2,531.73
NWACC	Meers, M.	11/15/2024	2,531.73
NWACC	Meers, M.	11/29/2024	3,531.73
NWACC	Melton, J.	11/01/2024	765.00
NWACC	Melton, J.	11/15/2024	765.00
NWACC	Melton, J.	11/29/2024	965.00
NWACC	Mericle, S. A	11/01/2024	353.58
NWACC	Mericle, S. A	11/15/2024	353.58
NWACC	Mericle, S. A	11/29/2024	553.58
NWACC	Merino, C.	11/01/2024	2,510.42
NWACC	Merino, C.	11/15/2024	2,510.42
NWACC	Merino, C.	11/29/2024	3,510.42
NWACC	Merrell, D. A	11/01/2024	3,102.04



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Merrell, D. A	11/15/2024	3,102.04
NWACC	Merrell, D. A	11/29/2024	4,102.04
NWACC	Merrill, R.	11/01/2024	255.00
NWACC	Merrill, R.	11/15/2024	255.00
NWACC	Merrill, R.	11/29/2024	455.00
NWACC	Merritt, A.	11/01/2024	700.00
NWACC	Merritt, A.	11/15/2024	560.00
NWACC	Merritt, A.	11/29/2024	960.00
NWACC	Messer, A.	11/01/2024	1,628.80
NWACC	Messer, A.	11/15/2024	1,628.80
NWACC	Messer, A.	11/29/2024	2,628.80
NWACC	Michael, M.	11/01/2024	2,730.15
NWACC	Michael, M.	11/15/2024	2,730.15
NWACC	Michael, M.	11/29/2024	3,730.15
NWACC	Milam, L.	11/01/2024	3,776.10
NWACC	Milam, L.	11/15/2024	3,776.10
NWACC	Milam, L.	11/29/2024	4,776.10
NWACC	Miles, L.	11/01/2024	2,500.00
NWACC	Miles, L.	11/15/2024	2,500.00
NWACC	Miles, L.	11/29/2024	3,500.00
NWACC	Miller, A.	11/01/2024	510.00
NWACC	Miller, A.	11/15/2024	510.00
NWACC	Miller, A.	11/29/2024	710.00
NWACC	Miller, D. M	11/01/2024	2,449.29
NWACC	Miller, D. M	11/15/2024	2,449.29
NWACC	Miller, D. M	11/29/2024	3,449.29
NWACC	Miller, D. R	11/01/2024	2,332.53
NWACC	Miller, D. R	11/15/2024	2,332.53
NWACC	Miller, D. R	11/29/2024	3,332.53
NWACC	Mills, N.	11/01/2024	168.00
NWACC	Mills, N.	11/15/2024	294.00
NWACC	Mills, N.	11/29/2024	911.00
NWACC	Mills, N. S	11/01/2024	1,528.80
NWACC	Mills, N. S	11/15/2024	1,528.80
NWACC	Mills, N. S	11/29/2024	2,528.80
NWACC	Moll, Y. S	11/01/2024	544.00
NWACC	Moll, Y. S	11/15/2024	544.00
NWACC	Moll, Y. S	11/29/2024	744.00
NWACC	Monhollon, J.	11/01/2024	255.00
NWACC	Monhollon, J.	11/15/2024	255.00
NWACC	Monhollon, J.	11/29/2024	455.00
NWACC	Moore, C.	11/01/2024	255.00
NWACC	Moore, C.	11/15/2024	255.00
NWACC	Moore, C.	11/29/2024	455.00
NWACC	Moore, J.	11/01/2024	182.00
NWACC	Moore, J.	11/15/2024	245.00
NWACC	Moore, J.	11/29/2024	631.00
NWACC	Moore, K.	11/01/2024	3,176.76
NWACC	Moore, K.	11/15/2024	3,176.76
NWACC	Moore, K.	11/29/2024	4,176.76
NWACC	Moore, R.	11/01/2024	1,628.80
NWACC	Moore, R.	11/15/2024	1,628.80
NWACC	Moore, R.	11/29/2024	2,628.80
NWACC	Morgan-Pitts, A.	11/01/2024	593.60
NWACC	Morgan-Pitts, A.	11/15/2024	765.10
NWACC	Morgan-Pitts, A.	11/29/2024	1,388.26
NWACC	Morgan, L.	11/01/2024	425.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Morgan, L.	11/15/2024	425.00
NWACC	Morgan, L.	11/29/2024	625.00
NWACC	Morris, A.	11/01/2024	886.44
NWACC	Morris, A.	11/15/2024	886.44
NWACC	Morris, A.	11/29/2024	1,086.44
NWACC	Morris, D.	11/01/2024	560.00
NWACC	Morris, D.	11/15/2024	490.00
NWACC	Morris, D.	11/29/2024	960.00
NWACC	Morris, J. W	11/01/2024	510.00
NWACC	Morris, J. W	11/15/2024	510.00
NWACC	Morris, J. W	11/29/2024	710.00
NWACC	Morris, S. M	11/01/2024	2,481.85
NWACC	Morris, S. M	11/15/2024	2,481.85
NWACC	Morris, S. M	11/29/2024	3,481.85
NWACC	Moser, R. A	11/01/2024	312.00
NWACC	Moser, R. A	11/15/2024	624.00
NWACC	Moser, R. A	11/29/2024	1,136.00
NWACC	Mosley, E.	11/01/2024	399.00
NWACC	Mosley, E.	11/15/2024	399.00
NWACC	Mosley, E.	11/29/2024	367.50
NWACC	Motsinger, A. M	11/01/2024	1,620.53
NWACC	Motsinger, A. M	11/15/2024	1,611.36
NWACC	Motsinger, A. M	11/29/2024	7,338.24
NWACC	Motsinger, M. M	11/01/2024	2,590.84
NWACC	Motsinger, M. M	11/11/2024	15,160.63
NWACC	Moua, N.	11/01/2024	45.50
NWACC	Murphy, A. N	11/01/2024	510.00
NWACC	Murphy, A. N	11/15/2024	510.00
NWACC	Murphy, A. N	11/29/2024	710.00
NWACC	Murphy, K.	11/01/2024	394.52
NWACC	Murphy, K.	11/15/2024	597.75
NWACC	Murphy, K.	11/29/2024	726.02
NWACC	Myers, A.	11/01/2024	400.00
NWACC	Myers, A.	11/15/2024	200.00
NWACC	Myers, A.	11/29/2024	375.00
NWACC	Myrick, M.	11/01/2024	255.00
NWACC	Myrick, M.	11/15/2024	255.00
NWACC	Myrick, M.	11/29/2024	455.00
NWACC	Nelson, J. R	11/01/2024	3,376.54
NWACC	Nelson, J. R	11/15/2024	3,376.52
NWACC	Nelson, J. R	11/29/2024	4,376.53
NWACC	Nelson, V. E	11/01/2024	3,357.62
NWACC	Nelson, V. E	11/15/2024	3,357.62
NWACC	Nelson, V. E	11/29/2024	4,357.62
NWACC	Nesser, E.	11/01/2024	536.48
NWACC	Nesser, E.	11/15/2024	712.32
NWACC	Nesser, E.	11/29/2024	993.60
NWACC	Nevels, J.	11/01/2024	2,159.65
NWACC	Nevels, J.	11/15/2024	1,785.43
NWACC	Nevels, J.	11/29/2024	2,656.08
NWACC	Newell, R.	11/01/2024	280.00
NWACC	Newell, R.	11/15/2024	280.00
NWACC	Newell, R.	11/29/2024	480.00
NWACC	Newell, T.	11/01/2024	459.00
NWACC	Newell, T.	11/15/2024	739.00
NWACC	Newell, T.	11/29/2024	939.00
NWACC	Newhall, J.	11/01/2024	2,459.92



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Newhall, J.	11/15/2024	2,459.92
NWACC	Newhall, J.	11/29/2024	3,459.92
NWACC	Neyland, C. H	11/01/2024	3,246.85
NWACC	Neyland, C. H	11/15/2024	3,246.85
NWACC	Neyland, C. H	11/29/2024	4,246.85
NWACC	Nichols, C. R	11/01/2024	3,169.27
NWACC	Nichols, C. R	11/15/2024	3,169.27
NWACC	Nichols, C. R	11/29/2024	4,169.27
NWACC	Nieto, J.	11/01/2024	1,861.93
NWACC	Nieto, J.	11/15/2024	1,861.93
NWACC	Nieto, J.	11/29/2024	2,861.94
NWACC	Nieukirk, J.	11/01/2024	490.00
NWACC	Nieukirk, J.	11/15/2024	1,330.00
NWACC	Nieukirk, J.	11/29/2024	1,302.50
NWACC	Nolasco, J.	11/01/2024	1,928.13
NWACC	Nolasco, J.	11/15/2024	1,928.14
NWACC	Nolasco, J.	11/29/2024	2,928.13
NWACC	Nolasco, V.	11/01/2024	722.00
NWACC	Nolasco, V.	11/15/2024	722.00
NWACC	Nolasco, V.	11/29/2024	1,122.00
NWACC	Nomoto, S.	11/01/2024	2,157.65
NWACC	Nomoto, S.	11/15/2024	2,157.65
NWACC	Nomoto, S.	11/29/2024	3,157.65
NWACC	Norman, A.	11/01/2024	255.00
NWACC	Norman, A.	11/15/2024	255.00
NWACC	Norman, A.	11/29/2024	455.00
NWACC	Norsworthy, D.	11/01/2024	1,980.77
NWACC	Norsworthy, D.	11/15/2024	1,980.77
NWACC	Norsworthy, D.	11/29/2024	2,980.77
NWACC	Nuttall, S.	11/01/2024	425.00
NWACC	Nuttall, S.	11/15/2024	425.00
NWACC	Nuttall, S.	11/29/2024	625.00
NWACC	O'Brien, T. H	11/01/2024	2,720.57
NWACC	O'Brien, T. H	11/15/2024	2,720.57
NWACC	O'Brien, T. H	11/29/2024	2,920.57
NWACC	O'Leary, M. B	11/01/2024	4,240.31
NWACC	O'Leary, M. B	11/15/2024	4,240.31
NWACC	O'Leary, M. B	11/29/2024	5,240.31
NWACC	O'Neill, J. L	11/01/2024	2,028.02
NWACC	O'Neill, J. L	11/15/2024	2,028.03
NWACC	O'Neill, J. L	11/29/2024	3,028.03
NWACC	Ockinga, J. N	11/01/2024	2,327.69
NWACC	Ockinga, J. N	11/15/2024	2,327.69
NWACC	Ockinga, J. N	11/29/2024	3,327.70
NWACC	Oldebeken, Z. S	11/01/2024	1,872.00
NWACC	Oldebeken, Z. S	11/15/2024	1,872.00
NWACC	Oldebeken, Z. S	11/29/2024	1,760.00
NWACC	Oliver, D. K	11/01/2024	280.00
NWACC	Oliver, D. K	11/15/2024	280.00
NWACC	Oliver, D. K	11/29/2024	680.00
NWACC	Olson, C. B	11/01/2024	3,876.46
NWACC	Olson, C. B	11/15/2024	3,876.46
NWACC	Olson, C. B	11/29/2024	4,876.46
NWACC	Ostas, D.	11/01/2024	595.00
NWACC	Ostas, D.	11/15/2024	971.58
NWACC	Ostas, D.	11/29/2024	998.24
NWACC	Oswald, T. R	11/01/2024	714.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Oswald, T. R	11/15/2024	714.00
NWACC	Oswald, T. R	11/29/2024	914.00
NWACC	Overpeck, E.	11/01/2024	1,280.00
NWACC	Overpeck, E.	11/15/2024	1,280.00
NWACC	Overpeck, E.	11/29/2024	2,280.00
NWACC	Owens, L.	11/01/2024	2,733.47
NWACC	Owens, L.	11/15/2024	2,733.47
NWACC	Owens, L.	11/29/2024	3,733.47
NWACC	Paar, N.	11/01/2024	3,206.23
NWACC	Paar, N.	11/15/2024	3,206.23
NWACC	Paar, N.	11/29/2024	4,206.23
NWACC	Paine, F. A	11/01/2024	3,782.62
NWACC	Paine, F. A	11/15/2024	3,782.62
NWACC	Paine, F. A	11/29/2024	4,782.62
NWACC	Palacios, M.	11/01/2024	1,688.00
NWACC	Palacios, M.	11/15/2024	1,688.00
NWACC	Palacios, M.	11/29/2024	2,688.00
NWACC	Parish, M. M	11/01/2024	1,428.81
NWACC	Parish, M. M	11/15/2024	1,428.81
NWACC	Parish, M. M	11/29/2024	2,428.81
NWACC	Parker, B. T	11/01/2024	792.00
NWACC	Parker, B. T	11/15/2024	715.00
NWACC	Parker, B. T	11/29/2024	992.00
NWACC	Partin, W.	11/01/2024	312.00
NWACC	Partin, W.	11/29/2024	200.00
NWACC	Patel, J.	11/01/2024	1,628.80
NWACC	Patel, J.	11/15/2024	1,628.80
NWACC	Patel, J.	11/29/2024	2,628.80
NWACC	Paulk, J. W	11/01/2024	2,929.95
NWACC	Paulk, J. W	11/15/2024	2,929.95
NWACC	Paulk, J. W	11/29/2024	3,929.95
NWACC	Paxton, L. A	11/01/2024	4,691.05
NWACC	Paxton, L. A	11/15/2024	4,691.05
NWACC	Paxton, L. A	11/29/2024	5,691.04
NWACC	Payton, B.	11/01/2024	280.00
NWACC	Payton, B.	11/29/2024	480.00
NWACC	Pearson, C.	11/15/2024	573.75
NWACC	Pearson, C.	11/29/2024	773.75
NWACC	Penner, C. A	11/01/2024	170.00
NWACC	Penner, C. A	11/15/2024	170.00
NWACC	Penner, C. A	11/29/2024	370.00
NWACC	Perea, C.	11/01/2024	340.00
NWACC	Perea, C.	11/15/2024	340.00
NWACC	Perea, C.	11/29/2024	540.00
NWACC	Perez, D.	11/01/2024	2,253.88
NWACC	Perez, D.	11/15/2024	2,253.88
NWACC	Perez, D.	11/29/2024	3,253.88
NWACC	Perry, C.	11/01/2024	765.00
NWACC	Perry, C.	11/15/2024	765.00
NWACC	Perry, C.	11/29/2024	965.00
NWACC	Perry, Z.	11/01/2024	255.00
NWACC	Perry, Z.	11/15/2024	255.00
NWACC	Perry, Z.	11/29/2024	455.00
NWACC	Peters, T. J	11/01/2024	748.00
NWACC	Peters, T. J	11/15/2024	753.50
NWACC	Peters, T. J	11/29/2024	843.50
NWACC	Petersen-Frey, A.	11/01/2024	5,274.46



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Petersen-Frey, A.	11/15/2024	5,274.46
NWACC	Petersen-Frey, A.	11/29/2024	6,274.46
NWACC	Phenis, T.	11/01/2024	560.00
NWACC	Phenis, T.	11/15/2024	420.00
NWACC	Phenis, T.	11/29/2024	760.00
NWACC	Philippe, S.	11/01/2024	2,227.80
NWACC	Philippe, S.	11/15/2024	2,227.80
NWACC	Philippe, S.	11/29/2024	3,227.80
NWACC	Phillips, C. D	11/01/2024	3,522.00
NWACC	Phillips, C. D	11/15/2024	3,522.00
NWACC	Phillips, C. D	11/29/2024	4,522.00
NWACC	Phillips, R.	11/01/2024	2,458.65
NWACC	Phillips, R.	11/15/2024	2,458.65
NWACC	Phillips, R.	11/29/2024	3,458.65
NWACC	Pianalto, V. J	11/01/2024	2,342.04
NWACC	Pianalto, V. J	11/15/2024	2,342.04
NWACC	Pianalto, V. J	11/29/2024	3,342.04
NWACC	Pilgrim, R. A	11/01/2024	2,028.03
NWACC	Pilgrim, R. A	11/15/2024	2,028.02
NWACC	Pilgrim, R. A	11/29/2024	3,028.03
NWACC	Plankenhorn, K.	11/01/2024	1,937.15
NWACC	Plankenhorn, K.	11/15/2024	1,937.15
NWACC	Plankenhorn, K.	11/29/2024	2,937.15
NWACC	Plant, G.	11/01/2024	1,165.50
NWACC	Plant, G.	11/15/2024	462.00
NWACC	Plant, G.	11/29/2024	578.00
NWACC	Pope, M. I	11/01/2024	306.00
NWACC	Pope, M. I	11/15/2024	306.00
NWACC	Pope, M. I	11/29/2024	506.00
NWACC	Popowich, M.	11/01/2024	2,327.69
NWACC	Popowich, M.	11/15/2024	2,327.70
NWACC	Popowich, M.	11/29/2024	3,327.69
NWACC	Power, D. G	11/01/2024	2,602.27
NWACC	Power, D. G	11/15/2024	2,602.27
NWACC	Power, D. G	11/29/2024	3,602.27
NWACC	Preston, D.	11/01/2024	2,028.03
NWACC	Preston, D.	11/15/2024	2,028.02
NWACC	Preston, D.	11/29/2024	3,028.04
NWACC	Price, A.	11/01/2024	1,528.80
NWACC	Price, A.	11/15/2024	1,528.80
NWACC	Price, A.	11/29/2024	2,528.80
NWACC	Price, P.	11/01/2024	770.36
NWACC	Price, P.	11/15/2024	770.36
NWACC	Price, P.	11/29/2024	970.36
NWACC	Prince, K.	11/01/2024	2,028.03
NWACC	Prince, K.	11/15/2024	2,028.04
NWACC	Prince, K.	11/29/2024	3,028.04
NWACC	Pruit, D. L	11/01/2024	2,944.64
NWACC	Pruit, D. L	11/15/2024	2,565.14
NWACC	Pruit, D. L	11/29/2024	4,007.87
NWACC	Pryor, J.	11/01/2024	255.00
NWACC	Pryor, J.	11/15/2024	255.00
NWACC	Pryor, J.	11/29/2024	455.00
NWACC	Pulido-Rojas, V.	11/01/2024	231.00
NWACC	Pulido-Rojas, V.	11/15/2024	308.00
NWACC	Pulido-Rojas, V.	11/29/2024	431.00
NWACC	Pulley, S. E	11/01/2024	850.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Pulley, S. E	11/15/2024	850.00
NWACC	Pulley, S. E	11/29/2024	1,050.00
NWACC	Pummill, M. M	11/01/2024	1,828.25
NWACC	Pummill, M. M	11/15/2024	1,828.24
NWACC	Pummill, M. M	11/29/2024	2,828.24
NWACC	Purdy, K. K	11/01/2024	3,176.76
NWACC	Purdy, K. K	11/15/2024	3,176.76
NWACC	Purdy, K. K	11/29/2024	4,176.76
NWACC	Purvis, B. H	11/01/2024	510.00
NWACC	Purvis, B. H	11/15/2024	510.00
NWACC	Purvis, B. H	11/29/2024	710.00
NWACC	Qu, G.	11/01/2024	2,450.30
NWACC	Qu, G.	11/15/2024	2,450.30
NWACC	Qu, G.	11/29/2024	3,450.30
NWACC	Rademacher, B. J	11/01/2024	3,196.83
NWACC	Rademacher, B. J	11/15/2024	3,196.83
NWACC	Rademacher, B. J	11/29/2024	4,196.83
NWACC	Ramey, B. C	11/01/2024	532.00
NWACC	Ramey, B. C	11/15/2024	490.00
NWACC	Ramey, B. C	11/29/2024	890.00
NWACC	Ramirez, K. B	11/01/2024	1,344.00
NWACC	Ramirez, K. B	11/15/2024	2,016.00
NWACC	Ramirez, K. B	11/29/2024	1,607.00
NWACC	Ramirez, V. A	11/01/2024	510.00
NWACC	Ramirez, V. A	11/15/2024	510.00
NWACC	Ramirez, V. A	11/29/2024	710.00
NWACC	Ramos, V.	11/01/2024	1,350.00
NWACC	Ramos, V.	11/15/2024	1,800.00
NWACC	Ramos, V.	11/29/2024	2,000.00
NWACC	Rampey, C.	11/01/2024	510.00
NWACC	Rampey, C.	11/15/2024	510.00
NWACC	Rampey, C.	11/29/2024	710.00
NWACC	Ratliff, S. M	11/01/2024	1,468.98
NWACC	Ratliff, S. M	11/15/2024	1,468.98
NWACC	Ratliff, S. M	11/29/2024	2,442.19
NWACC	Ravi, S.	11/01/2024	3,175.23
NWACC	Ravi, S.	11/15/2024	3,175.23
NWACC	Ravi, S.	11/29/2024	4,175.23
NWACC	Rawwagah, R.	11/01/2024	350.00
NWACC	Rawwagah, R.	11/15/2024	560.00
NWACC	Rawwagah, R.	11/29/2024	960.00
NWACC	Reams, G. A	11/01/2024	1,328.80
NWACC	Reams, G. A	11/15/2024	1,328.80
NWACC	Reams, G. A	11/29/2024	2,328.80
NWACC	Reavis, R.	11/01/2024	510.00
NWACC	Reavis, R.	11/15/2024	714.00
NWACC	Reavis, R.	11/29/2024	710.00
NWACC	Redmon, E.	11/01/2024	1,928.13
NWACC	Redmon, E.	11/15/2024	1,928.13
NWACC	Redmon, E.	11/29/2024	2,928.13
NWACC	Reed, Z. P	11/01/2024	1,628.80
NWACC	Reed, Z. P	11/15/2024	1,628.80
NWACC	Reed, Z. P	11/29/2024	2,628.80
NWACC	Rees, M.	11/01/2024	850.00
NWACC	Rees, M.	11/15/2024	850.00
NWACC	Rees, M.	11/29/2024	1,050.00
NWACC	Reeves, M. S	11/29/2024	941.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ren, M.	11/01/2024	1,535.96
NWACC	Ren, M.	11/15/2024	1,535.96
NWACC	Ren, M.	11/29/2024	2,535.96
NWACC	Reneau, J. W	11/01/2024	1,928.13
NWACC	Reneau, J. W	11/15/2024	1,928.13
NWACC	Reneau, J. W	11/29/2024	2,928.13
NWACC	Renneker, T.	11/01/2024	680.00
NWACC	Renneker, T.	11/15/2024	680.00
NWACC	Renneker, T.	11/29/2024	880.00
NWACC	Reynolds, N.	11/01/2024	256.00
NWACC	Reynolds, N.	11/15/2024	512.00
NWACC	Reynolds, N.	11/29/2024	456.00
NWACC	Rice, A.	11/01/2024	1,387.20
NWACC	Rice, A.	11/15/2024	1,387.20
NWACC	Rice, A.	11/29/2024	2,387.20
NWACC	Rieff, M. L	11/01/2024	2,427.58
NWACC	Rieff, M. L	11/15/2024	2,427.58
NWACC	Rieff, M. L	11/29/2024	3,427.58
NWACC	Rikard, N.	11/01/2024	510.00
NWACC	Rikard, N.	11/15/2024	510.00
NWACC	Rikard, N.	11/29/2024	710.00
NWACC	Ring, B. R	11/01/2024	510.00
NWACC	Ring, B. R	11/15/2024	510.00
NWACC	Ring, B. R	11/29/2024	710.00
NWACC	Ritchie, N.	11/01/2024	637.50
NWACC	Ritchie, N.	11/15/2024	127.50
NWACC	Ritchie, N.	11/29/2024	961.00
NWACC	Rittle, D.	11/01/2024	9,058.73
NWACC	Rittle, D.	11/15/2024	9,058.73
NWACC	Rittle, D.	11/29/2024	10,058.74
NWACC	Roberson, A.	11/01/2024	1,428.80
NWACC	Roberson, A.	11/15/2024	1,428.80
NWACC	Roberson, A.	11/29/2024	2,428.80
NWACC	Roberts, A.	11/01/2024	2,028.02
NWACC	Roberts, A.	11/15/2024	2,028.03
NWACC	Roberts, A.	11/29/2024	3,028.03
NWACC	Roberts, S.	11/01/2024	588.00
NWACC	Roberts, S.	11/15/2024	532.00
NWACC	Roberts, S.	11/29/2024	932.00
NWACC	Robertson-Gann, A. H	11/01/2024	2,577.42
NWACC	Robertson-Gann, A. H	11/15/2024	2,699.39
NWACC	Robertson-Gann, A. H	11/29/2024	3,699.39
NWACC	Robertson, V. E	11/01/2024	510.00
NWACC	Robertson, V. E	11/15/2024	510.00
NWACC	Robertson, V. E	11/29/2024	710.00
NWACC	Robinson, J. D	11/01/2024	532.00
NWACC	Robinson, J. D	11/15/2024	532.00
NWACC	Robinson, J. D	11/29/2024	932.00
NWACC	Robinson, J. R	11/01/2024	266.00
NWACC	Robinson, J. R	11/15/2024	336.00
NWACC	Robinson, J. R	11/29/2024	708.00
NWACC	Rodriguez, A. E	11/01/2024	2,777.20
NWACC	Rodriguez, A. E	11/15/2024	2,777.21
NWACC	Rodriguez, A. E	11/29/2024	3,777.20
NWACC	Roe, P. L	11/01/2024	532.00
NWACC	Roe, P. L	11/15/2024	532.00
NWACC	Roe, P. L	11/29/2024	932.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Rogers, E. L	11/01/2024	2,592.04
NWACC	Rogers, E. L	11/15/2024	2,592.04
NWACC	Rogers, E. L	11/29/2024	3,592.04
NWACC	Rogers, M.	11/01/2024	3,413.88
NWACC	Rogers, M.	11/15/2024	3,413.88
NWACC	Rogers, M.	11/29/2024	4,413.88
NWACC	Rogers, R.	11/01/2024	1,737.89
NWACC	Rogers, R.	11/15/2024	1,738.86
NWACC	Rogers, R.	11/29/2024	2,728.81
NWACC	Roitz, R.	11/01/2024	3,176.77
NWACC	Roitz, R.	11/15/2024	3,176.76
NWACC	Roitz, R.	11/29/2024	4,176.76
NWACC	Roper, E. T	11/01/2024	573.76
NWACC	Roper, E. T	11/15/2024	573.76
NWACC	Roper, E. T	11/29/2024	773.76
NWACC	Rose, K. L	11/01/2024	4,645.92
NWACC	Rose, K. L	11/15/2024	4,645.92
NWACC	Rose, K. L	11/29/2024	5,645.92
NWACC	Rose, R. A	11/01/2024	510.00
NWACC	Rose, R. A	11/15/2024	510.00
NWACC	Rose, R. A	11/29/2024	710.00
NWACC	Rose, T. S	11/01/2024	2,227.81
NWACC	Rose, T. S	11/15/2024	2,227.81
NWACC	Rose, T. S	11/29/2024	3,227.80
NWACC	Rosenblum, J. L	11/01/2024	480.00
NWACC	Rosenblum, J. L	11/15/2024	800.00
NWACC	Rosenblum, J. L	11/29/2024	520.00
NWACC	Ross, M. E	11/01/2024	4,128.88
NWACC	Ross, M. E	11/15/2024	4,128.88
NWACC	Ross, M. E	11/29/2024	5,128.88
NWACC	Roth, A.	11/01/2024	3,472.16
NWACC	Roth, A.	11/15/2024	3,472.16
NWACC	Roth, A.	11/29/2024	4,472.16
NWACC	Rubinelli, P. M	11/01/2024	425.00
NWACC	Rubinelli, P. M	11/15/2024	425.00
NWACC	Rubinelli, P. M	11/29/2024	625.00
NWACC	Rudisill, K.	11/01/2024	1,528.81
NWACC	Rudisill, K.	11/15/2024	1,528.80
NWACC	Rudisill, K.	11/29/2024	2,528.81
NWACC	Ruffing, M.	11/01/2024	2,652.78
NWACC	Ruffing, M.	11/15/2024	2,699.39
NWACC	Ruffing, M.	11/29/2024	3,699.40
NWACC	Rwamasirabo, I.	11/01/2024	201.58
NWACC	Rwamasirabo, I.	11/15/2024	482.21
NWACC	Rwamasirabo, I.	11/29/2024	597.63
NWACC	Ryan, C. E	11/01/2024	2,327.69
NWACC	Ryan, C. E	11/15/2024	2,327.69
NWACC	Ryan, C. E	11/29/2024	3,327.70
NWACC	Sáenz Jiménez, A.	11/01/2024	300.00
NWACC	Sáenz Jiménez, A.	11/15/2024	600.00
NWACC	Sáenz Jiménez, A.	11/29/2024	800.00
NWACC	Sagely, A. E	11/01/2024	3,357.78
NWACC	Sagely, A. E	11/15/2024	3,357.79
NWACC	Sagely, A. E	11/29/2024	4,357.79
NWACC	Samuel, E.	11/01/2024	2,427.58
NWACC	Samuel, E.	11/15/2024	2,427.58
NWACC	Samuel, E.	11/29/2024	3,427.58



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Sanchez, A.	11/01/2024	1,647.20
NWACC	Sanchez, A.	11/15/2024	1,647.20
NWACC	Sanchez, A.	11/29/2024	2,647.20
NWACC	Sanders, E.	11/01/2024	2,072.12
NWACC	Sanders, E.	11/15/2024	2,072.12
NWACC	Sanders, E.	11/29/2024	3,072.12
NWACC	Sanders, J.	11/01/2024	1,472.00
NWACC	Sanders, J.	11/15/2024	1,024.00
NWACC	Sanders, J.	11/29/2024	1,864.00
NWACC	Sanders, S.	11/01/2024	4,375.45
NWACC	Sanders, S.	11/15/2024	4,375.45
NWACC	Sanders, S.	11/29/2024	5,375.45
NWACC	Sappe, D. T	11/01/2024	1,690.41
NWACC	Sappe, D. T	11/15/2024	1,690.40
NWACC	Sappe, D. T	11/29/2024	2,690.40
NWACC	Satterfield, P. K	11/01/2024	3,962.96
NWACC	Satterfield, P. K	11/15/2024	3,962.96
NWACC	Satterfield, P. K	11/29/2024	4,962.96
NWACC	Sauceda, L.	11/01/2024	840.00
NWACC	Sauceda, L.	11/15/2024	1,260.00
NWACC	Sauceda, L.	11/29/2024	1,180.00
NWACC	Schofield, L.	11/01/2024	2,386.92
NWACC	Schofield, L.	11/15/2024	2,386.92
NWACC	Schofield, L.	11/29/2024	3,386.92
NWACC	Scholl-Nesbitt, C. R	11/01/2024	2,327.69
NWACC	Scholl-Nesbitt, C. R	11/15/2024	2,327.70
NWACC	Scholl-Nesbitt, C. R	11/29/2024	3,327.69
NWACC	Schraeder, J. L	11/01/2024	1,928.14
NWACC	Schraeder, J. L	11/15/2024	1,928.13
NWACC	Schraeder, J. L	11/29/2024	2,928.13
NWACC	Schrieber, J. R	11/01/2024	3,361.50
NWACC	Schrieber, J. R	11/15/2024	3,361.50
NWACC	Schrieber, J. R	11/29/2024	4,361.50
NWACC	Schureman, D.	11/01/2024	608.00
NWACC	Schureman, D.	11/15/2024	128.00
NWACC	Schureman, D.	11/29/2024	200.00
NWACC	Schwader, J. A	11/01/2024	2,127.91
NWACC	Schwader, J. A	11/15/2024	2,127.92
NWACC	Schwader, J. A	11/29/2024	3,127.91
NWACC	Scriber, M.	11/01/2024	1,628.80
NWACC	Scriber, M.	11/15/2024	1,628.80
NWACC	Scriber, M.	11/29/2024	2,628.80
NWACC	Scrivner, C. B	11/01/2024	459.00
NWACC	Scrivner, C. B	11/15/2024	459.00
NWACC	Scrivner, C. B	11/29/2024	659.00
NWACC	Seger, R. M	11/01/2024	425.00
NWACC	Seger, R. M	11/15/2024	425.00
NWACC	Seger, R. M	11/29/2024	625.00
NWACC	Sello, R. T	11/01/2024	357.00
NWACC	Sello, R. T	11/15/2024	406.00
NWACC	Sello, R. T	11/29/2024	406.00
NWACC	Selph, M. E	11/01/2024	2,028.02
NWACC	Selph, M. E	11/15/2024	2,028.02
NWACC	Selph, M. E	11/29/2024	3,028.02
NWACC	Sevier, J.	11/01/2024	2,028.02
NWACC	Sevier, J.	11/15/2024	2,028.02
NWACC	Sevier, J.	11/29/2024	3,028.03



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Shafkowitz, M.	11/01/2024	5,152.00
NWACC	Shafkowitz, M.	11/15/2024	5,151.99
NWACC	Shafkowitz, M.	11/29/2024	6,151.99
NWACC	Sharif, K. H	11/01/2024	2,633.12
NWACC	Sharif, K. H	11/15/2024	2,633.12
NWACC	Sharif, K. H	11/29/2024	3,633.12
NWACC	Shaw, C.	11/01/2024	1,143.05
NWACC	Shaw, C.	11/15/2024	1,143.04
NWACC	Shaw, C.	11/29/2024	2,143.04
NWACC	Shelton, T.	11/01/2024	1,928.13
NWACC	Shelton, T.	11/15/2024	1,928.14
NWACC	Shelton, T.	11/29/2024	2,928.13
NWACC	Shifflett, W. J	11/01/2024	396.95
NWACC	Shifflett, W. J	11/15/2024	396.95
NWACC	Shifflett, W. J	11/29/2024	596.95
NWACC	Short, T.	11/01/2024	582.86
NWACC	Short, T.	11/15/2024	582.86
NWACC	Short, T.	11/29/2024	782.86
NWACC	Simmons, A. W	11/01/2024	2,730.08
NWACC	Simmons, A. W	11/15/2024	2,730.08
NWACC	Simmons, A. W	11/29/2024	3,730.08
NWACC	Sivakumar, S.	11/01/2024	1,928.13
NWACC	Sivakumar, S.	11/15/2024	1,928.13
NWACC	Sivakumar, S.	11/29/2024	2,928.13
NWACC	Slay, S. L	11/01/2024	3,039.10
NWACC	Slay, S. L	11/15/2024	3,029.35
NWACC	Slay, S. L	11/29/2024	4,029.35
NWACC	Smardo, H.	11/01/2024	141.95
NWACC	Smardo, H.	11/15/2024	141.95
NWACC	Smardo, H.	11/29/2024	341.95
NWACC	Smart, B.	11/01/2024	910.72
NWACC	Smart, B.	11/15/2024	910.72
NWACC	Smart, B.	11/29/2024	1,110.72
NWACC	Smith-Thomas, K. A	11/01/2024	1,428.80
NWACC	Smith-Thomas, K. A	11/15/2024	1,428.80
NWACC	Smith-Thomas, K. A	11/29/2024	2,428.80
NWACC	Smith, A.	11/01/2024	3,330.46
NWACC	Smith, A.	11/15/2024	3,330.46
NWACC	Smith, A.	11/29/2024	4,330.46
NWACC	Smith, B.	11/01/2024	1,628.80
NWACC	Smith, B.	11/15/2024	1,628.80
NWACC	Smith, B.	11/29/2024	2,628.80
NWACC	Smith, C. B	11/01/2024	3,912.23
NWACC	Smith, C. B	11/15/2024	3,912.23
NWACC	Smith, C. B	11/29/2024	4,912.23
NWACC	Smith, E.	11/01/2024	1,428.80
NWACC	Smith, E.	11/15/2024	1,428.80
NWACC	Smith, E.	11/29/2024	2,428.80
NWACC	Smith, H.	11/01/2024	1,628.80
NWACC	Smith, H.	11/15/2024	1,628.80
NWACC	Smith, H.	11/29/2024	2,628.80
NWACC	Smith, L. E	11/01/2024	4,444.97
NWACC	Smith, L. E	11/15/2024	4,444.97
NWACC	Smith, L. E	11/29/2024	5,444.97
NWACC	Smith, N. J	11/01/2024	1,628.01
NWACC	Smith, N. J	11/15/2024	1,628.00
NWACC	Smith, N. J	11/29/2024	2,628.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Smith, S.	11/01/2024	660.00
NWACC	Smith, S.	11/15/2024	440.00
NWACC	Smith, S.	11/29/2024	860.00
NWACC	Smith, S. D	11/01/2024	2,999.12
NWACC	Smith, S. D	11/15/2024	2,999.12
NWACC	Smith, S. D	11/29/2024	3,999.12
NWACC	Smith, W. M	11/01/2024	255.00
NWACC	Smith, W. M	11/15/2024	255.00
NWACC	Smith, W. M	11/29/2024	455.00
NWACC	Snarr, J. W	11/01/2024	5,850.85
NWACC	Snarr, J. W	11/15/2024	5,850.85
NWACC	Snarr, J. W	11/29/2024	6,850.85
NWACC	Snodgrass, C.	11/01/2024	2,741.70
NWACC	Snodgrass, C.	11/15/2024	2,741.70
NWACC	Snodgrass, C.	11/29/2024	2,439.70
NWACC	Snodgrass, J.	11/01/2024	2,503.16
NWACC	Snodgrass, J.	11/15/2024	681.39
NWACC	Snodgrass, J.	11/15/2024	1,914.78
NWACC	Snodgrass, J.	11/29/2024	1,238.88
NWACC	Soliman, A. E	11/01/2024	854.00
NWACC	Soliman, A. E	11/15/2024	868.00
NWACC	Soliman, A. E	11/29/2024	1,247.00
NWACC	Solomon, J.	11/01/2024	294.00
NWACC	Solomon, J.	11/15/2024	280.00
NWACC	Solomon, J.	11/29/2024	400.00
NWACC	Sosna, K. U	11/01/2024	1,628.80
NWACC	Sosna, K. U	11/15/2024	1,628.80
NWACC	Sosna, K. U	11/29/2024	2,628.80
NWACC	Soulard, A.	11/01/2024	1,628.80
NWACC	Soulard, A.	11/15/2024	1,628.80
NWACC	Soulard, A.	11/29/2024	2,628.80
NWACC	Sparks, C.	11/01/2024	1,828.24
NWACC	Sparks, C.	11/15/2024	1,828.24
NWACC	Sparks, C.	11/29/2024	2,828.25
NWACC	Sparks, P. K	11/01/2024	3,927.58
NWACC	Sparks, P. K	11/15/2024	2,427.59
NWACC	Sparks, P. K	11/29/2024	3,427.58
NWACC	Spears, C.	11/01/2024	510.00
NWACC	Spears, C.	11/15/2024	510.00
NWACC	Spears, C.	11/29/2024	710.00
NWACC	Spears, C. P	11/01/2024	3,384.74
NWACC	Spears, C. P	11/15/2024	3,384.74
NWACC	Spears, C. P	11/29/2024	4,384.74
NWACC	Spradling, J. M	11/01/2024	532.00
NWACC	Spradling, J. M	11/15/2024	532.00
NWACC	Spradling, J. M	11/29/2024	932.00
NWACC	Sprecher, L. L	11/01/2024	2,390.42
NWACC	Sprecher, L. L	11/15/2024	2,390.42
NWACC	Sprecher, L. L	11/29/2024	3,390.42
NWACC	Sprenkel, M. D	11/01/2024	170.00
NWACC	Sprenkel, M. D	11/15/2024	170.00
NWACC	Sprenkel, M. D	11/29/2024	370.00
NWACC	St Jean, Y.	11/01/2024	2,862.23
NWACC	St Jean, Y.	11/15/2024	2,862.23
NWACC	St Jean, Y.	11/29/2024	3,862.23
NWACC	Staggs, C.	11/01/2024	2,033.65
NWACC	Staggs, C.	11/15/2024	2,033.65



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Staggs, C.	11/29/2024	3,033.65
NWACC	Stalder, K.	11/01/2024	1,484.00
NWACC	Stalder, K.	11/15/2024	1,484.01
NWACC	Stalder, K.	11/29/2024	2,484.01
NWACC	Stamps, C. L	11/01/2024	3,798.40
NWACC	Stamps, C. L	11/15/2024	3,798.40
NWACC	Stamps, C. L	11/29/2024	4,798.40
NWACC	Stansfield, A.	11/01/2024	1,800.00
NWACC	Stansfield, A.	11/15/2024	1,800.00
NWACC	Stansfield, A.	11/29/2024	2,000.00
NWACC	Stauber, A.	11/15/2024	105.00
NWACC	Stauber, A.	11/29/2024	865.00
NWACC	Steele, T.	11/29/2024	712.00
NWACC	Steeps, R. J	11/01/2024	367.50
NWACC	Steeps, R. J	11/15/2024	598.50
NWACC	Steeps, R. J	11/29/2024	735.50
NWACC	Stephens, N.	11/01/2024	2,447.25
NWACC	Stephens, N.	11/15/2024	2,427.04
NWACC	Stephens, N.	11/29/2024	2,213.52
NWACC	Stephenson, D. A	11/01/2024	630.00
NWACC	Stephenson, D. A	11/15/2024	1,347.50
NWACC	Stephenson, D. A	11/29/2024	1,600.00
NWACC	Sternberg, J.	11/01/2024	1,647.20
NWACC	Sternberg, J.	11/15/2024	1,647.20
NWACC	Sternberg, J.	11/29/2024	2,647.20
NWACC	Stevenson, B. J	11/01/2024	483.00
NWACC	Stevenson, B. J	11/15/2024	413.00
NWACC	Stevenson, B. J	11/29/2024	469.00
NWACC	Stewart, B. J	11/01/2024	1,328.81
NWACC	Stewart, B. J	11/15/2024	1,328.81
NWACC	Stewart, B. J	11/29/2024	2,328.82
NWACC	Stonestreet, J.	11/01/2024	255.00
NWACC	Stonestreet, J.	11/15/2024	255.00
NWACC	Stonestreet, J.	11/29/2024	455.00
NWACC	Stout, F. J	11/01/2024	822.50
NWACC	Stout, F. J	11/15/2024	815.50
NWACC	Stout, F. J	11/29/2024	1,212.00
NWACC	Stratigakis, A. V	11/01/2024	1,003.90
NWACC	Stratigakis, A. V	11/15/2024	1,003.90
NWACC	Stratigakis, A. V	11/29/2024	1,203.90
NWACC	Sturtevant, K. M	11/01/2024	510.00
NWACC	Sturtevant, K. M	11/15/2024	510.00
NWACC	Sturtevant, K. M	11/29/2024	710.00
NWACC	Sumler, T.	11/01/2024	1,329.60
NWACC	Sumler, T.	11/15/2024	1,329.60
NWACC	Sumler, T.	11/29/2024	2,329.56
NWACC	Sutfin, C.	11/01/2024	510.00
NWACC	Sutfin, C.	11/15/2024	510.00
NWACC	Sutfin, C.	11/29/2024	710.00
NWACC	Sutton, M.	11/01/2024	1,941.16
NWACC	Sutton, M.	11/15/2024	1,941.16
NWACC	Sutton, M.	11/29/2024	2,941.16
NWACC	Swartout, J.	11/01/2024	4,375.45
NWACC	Swartout, J.	11/15/2024	4,375.45
NWACC	Swartout, J.	11/29/2024	5,375.45
NWACC	Swearingen, R. E	11/01/2024	2,730.42
NWACC	Swearingen, R. E	11/15/2024	2,730.42



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Swearingen, R. E	11/29/2024	3,730.42
NWACC	Syverson, K. R	11/01/2024	2,597.84
NWACC	Syverson, K. R	11/15/2024	2,597.84
NWACC	Syverson, K. R	11/29/2024	3,597.84
NWACC	Tapia, M. G	11/01/2024	1,728.35
NWACC	Tapia, M. G	11/15/2024	1,728.35
NWACC	Tapia, M. G	11/29/2024	2,728.35
NWACC	Tatem, S. P	11/01/2024	1,628.80
NWACC	Tatem, S. P	11/15/2024	1,628.80
NWACC	Tatem, S. P	11/29/2024	2,628.80
NWACC	Taylor, C.	11/01/2024	1,628.80
NWACC	Taylor, C.	11/15/2024	1,628.80
NWACC	Taylor, C.	11/29/2024	2,628.80
NWACC	Taylor, P. R	11/01/2024	3,827.24
NWACC	Taylor, P. R	11/15/2024	3,227.24
NWACC	Taylor, P. R	11/29/2024	4,227.25
NWACC	Taylor, S.	11/01/2024	1,255.53
NWACC	Taylor, S.	11/15/2024	1,228.80
NWACC	Taylor, S.	11/29/2024	2,228.80
NWACC	Taylor, T. A	11/01/2024	4,776.11
NWACC	Taylor, T. A	11/15/2024	3,776.10
NWACC	Taylor, T. A	11/29/2024	4,776.11
NWACC	Taylor, W.	11/01/2024	2,589.19
NWACC	Teague, T.	11/01/2024	329.00
NWACC	Teague, T.	11/01/2024	918.00
NWACC	Teague, T.	11/15/2024	918.00
NWACC	Teague, T.	11/15/2024	273.00
NWACC	Teague, T.	11/29/2024	729.00
NWACC	Teague, T.	11/29/2024	1,118.00
NWACC	Tedder, S.	11/01/2024	850.00
NWACC	Tedder, S.	11/15/2024	850.00
NWACC	Tedder, S.	11/29/2024	1,050.00
NWACC	Tedford, C.	11/01/2024	1,120.00
NWACC	Tedford, C.	11/15/2024	840.00
NWACC	Tedford, C.	11/29/2024	1,180.00
NWACC	Terrell, C.	11/01/2024	1,942.99
NWACC	Terrell, C.	11/15/2024	1,779.11
NWACC	Terrell, C.	11/29/2024	2,779.11
NWACC	Thomas, M.	11/01/2024	595.00
NWACC	Thomas, M.	11/15/2024	595.00
NWACC	Thomas, M.	11/29/2024	795.00
NWACC	Thorup, S. S	11/01/2024	3,376.54
NWACC	Thorup, S. S	11/15/2024	3,376.55
NWACC	Thorup, S. S	11/29/2024	4,376.55
NWACC	Thrower, M.	11/01/2024	1,664.80
NWACC	Thrower, M.	11/15/2024	1,664.80
NWACC	Thrower, M.	11/29/2024	2,664.80
NWACC	Thurman, M. A	11/01/2024	1,560.80
NWACC	Thurman, M. A	11/15/2024	1,560.80
NWACC	Thurman, M. A	11/29/2024	2,560.81
NWACC	Tidy-Coyle, M.	11/01/2024	3,207.53
NWACC	Tidy-Coyle, M.	11/15/2024	3,207.53
NWACC	Tidy-Coyle, M.	11/29/2024	4,207.53
NWACC	Tillman, D. A	11/01/2024	1,662.40
NWACC	Tillman, D. A	11/15/2024	1,662.40
NWACC	Tillman, D. A	11/29/2024	2,662.40
NWACC	Torres, D.	11/01/2024	1,580.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Torres, D.	11/15/2024	1,580.80
NWACC	Torres, D.	11/29/2024	2,580.80
NWACC	Totten, E.	11/01/2024	1,020.00
NWACC	Totten, E.	11/15/2024	1,020.00
NWACC	Totten, E.	11/29/2024	1,220.00
NWACC	Totten, M. C	11/01/2024	1,224.00
NWACC	Totten, M. C	11/15/2024	1,224.00
NWACC	Totten, M. C	11/29/2024	1,424.00
NWACC	Townsley, L. R	11/01/2024	2,977.23
NWACC	Townsley, L. R	11/15/2024	2,977.23
NWACC	Townsley, L. R	11/29/2024	3,977.23
NWACC	Trammell, T.	11/01/2024	697.68
NWACC	Trammell, T.	11/15/2024	697.68
NWACC	Trammell, T.	11/29/2024	1,097.68
NWACC	Treat, S.	11/01/2024	1,747.20
NWACC	Treat, S.	11/15/2024	1,747.20
NWACC	Treat, S.	11/29/2024	1,947.20
NWACC	Trulock, S.	11/01/2024	510.00
NWACC	Trulock, S.	11/15/2024	510.00
NWACC	Trulock, S.	11/29/2024	710.00
NWACC	Tubb, L.	11/01/2024	510.00
NWACC	Tubb, L.	11/15/2024	510.00
NWACC	Tubb, L.	11/29/2024	710.00
NWACC	Tucker, M. A	11/01/2024	3,080.48
NWACC	Tucker, M. A	11/15/2024	3,080.48
NWACC	Tucker, M. A	11/29/2024	4,080.48
NWACC	Tucker, S.	11/01/2024	2,850.00
NWACC	Tucker, S.	11/15/2024	2,850.00
NWACC	Tucker, S.	11/29/2024	3,850.00
NWACC	Turk, K.	11/01/2024	2,417.72
NWACC	Turk, K.	11/15/2024	2,417.72
NWACC	Turk, K.	11/29/2024	3,417.72
NWACC	Turner, M. W	11/01/2024	2,922.31
NWACC	Turner, M. W	11/15/2024	2,922.31
NWACC	Turner, M. W	11/29/2024	3,922.31
NWACC	Tuttle, N.	11/01/2024	140.00
NWACC	Tuttle, N.	11/15/2024	280.00
NWACC	Tuttle, N.	11/29/2024	480.00
NWACC	Tyler, S.	11/01/2024	510.00
NWACC	Tyler, S.	11/15/2024	510.00
NWACC	Tyler, S.	11/29/2024	710.00
NWACC	Ullman, M.	11/01/2024	918.00
NWACC	Ullman, M.	11/15/2024	918.00
NWACC	Ullman, M.	11/29/2024	1,118.00
NWACC	Uzere, V.	11/01/2024	474.30
NWACC	Uzere, V.	11/15/2024	512.55
NWACC	Uzere, V.	11/29/2024	912.55
NWACC	Valadez, E. S	11/01/2024	2,104.92
NWACC	Valadez, E. S	11/15/2024	2,104.92
NWACC	Valadez, E. S	11/29/2024	3,329.92
NWACC	VanBlarcom, A.	11/01/2024	3,375.00
NWACC	VanBlarcom, A.	11/15/2024	3,375.00
NWACC	VanBlarcom, A.	11/29/2024	4,375.00
NWACC	Vasquez, P.	11/15/2024	4,054.04
NWACC	Vasquez, P.	11/29/2024	5,054.04
NWACC	Vaughan, S. J	11/29/2024	200.00
NWACC	Vaught, E. K	11/01/2024	425.00



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Vaught, E. K	11/15/2024	425.00
NWACC	Vaught, E. K	11/29/2024	625.00
NWACC	Vest, E. P	11/01/2024	2,203.65
NWACC	Vest, E. P	11/15/2024	2,203.65
NWACC	Vest, E. P	11/29/2024	3,203.65
NWACC	Vinzant, D. G	11/01/2024	2,783.12
NWACC	Vinzant, D. G	11/15/2024	2,783.12
NWACC	Vinzant, D. G	11/29/2024	3,783.12
NWACC	Virden, N.	11/01/2024	3,244.23
NWACC	Virden, N.	11/15/2024	3,244.23
NWACC	Virden, N.	11/29/2024	4,244.23
NWACC	Vo, C. P	11/01/2024	4,303.23
NWACC	Vo, C. P	11/15/2024	4,303.23
NWACC	Vo, C. P	11/29/2024	5,303.23
NWACC	Vo, K.	11/01/2024	1,528.80
NWACC	Vo, K.	11/15/2024	1,528.80
NWACC	Vo, K.	11/29/2024	2,528.80
NWACC	Voyak, S. M	11/01/2024	459.00
NWACC	Voyak, S. M	11/15/2024	459.00
NWACC	Voyak, S. M	11/29/2024	659.00
NWACC	Wadsworth, S.	11/01/2024	1,250.20
NWACC	Wadsworth, S.	11/15/2024	1,250.20
NWACC	Wadsworth, S.	11/29/2024	2,250.20
NWACC	Wagner, C. J	11/01/2024	1,647.20
NWACC	Wagner, C. J	11/15/2024	1,647.21
NWACC	Wagner, C. J	11/29/2024	2,647.20
NWACC	Wahl, J.	11/01/2024	1,475.00
NWACC	Wahl, J.	11/15/2024	1,587.50
NWACC	Wahl, J.	11/29/2024	1,612.50
NWACC	Wahl, N. J	11/01/2024	1,528.80
NWACC	Wahl, N. J	11/15/2024	1,528.80
NWACC	Wahl, N. J	11/29/2024	2,528.80
NWACC	Walker, D. M	11/01/2024	765.00
NWACC	Walker, D. M	11/15/2024	765.00
NWACC	Walker, D. M	11/29/2024	965.00
NWACC	Wall, K.	11/01/2024	70.00
NWACC	Wall, K.	11/15/2024	35.00
NWACC	Wall, K.	11/29/2024	456.00
NWACC	Wallace, R.	11/01/2024	765.00
NWACC	Wallace, R.	11/15/2024	765.00
NWACC	Wallace, R.	11/29/2024	965.00
NWACC	Wallek, M. K	11/01/2024	765.00
NWACC	Wallek, M. K	11/15/2024	765.00
NWACC	Wallek, M. K	11/29/2024	965.00
NWACC	Wallenmeyer, M. D	11/01/2024	4,030.54
NWACC	Wallenmeyer, M. D	11/15/2024	4,030.53
NWACC	Wallenmeyer, M. D	11/29/2024	5,030.53
NWACC	Walls, K.	11/01/2024	2,976.98
NWACC	Walls, K.	11/15/2024	2,976.98
NWACC	Walls, K.	11/29/2024	3,976.99
NWACC	Watson, C.	11/01/2024	594.00
NWACC	Watson, C.	11/15/2024	748.00
NWACC	Watson, C.	11/29/2024	926.00
NWACC	Weakley, K.	11/01/2024	3,211.31
NWACC	Weakley, K.	11/15/2024	3,211.31
NWACC	Weakley, K.	11/29/2024	4,211.31
NWACC	Webb, T.	11/01/2024	1,428.80



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Webb, T.	11/15/2024	1,428.81
NWACC	Webb, T.	11/29/2024	2,428.80
NWACC	Wegner, J.	11/01/2024	1,800.53
NWACC	Wegner, J.	11/15/2024	1,800.52
NWACC	Wegner, J.	11/29/2024	2,800.52
NWACC	Wells, C. L	11/01/2024	2,327.69
NWACC	Wells, C. L	11/15/2024	2,327.69
NWACC	Wells, C. L	11/29/2024	3,327.70
NWACC	Welsher, L. A	11/01/2024	2,237.23
NWACC	Welsher, L. A	11/15/2024	2,237.23
NWACC	Welsher, L. A	11/29/2024	3,237.23
NWACC	Wheeless, J.	11/01/2024	400.00
NWACC	Wheeless, J.	11/15/2024	250.00
NWACC	Wheeless, J.	11/29/2024	818.75
NWACC	Wheetley Cook, J. L	11/01/2024	2,340.00
NWACC	Wheetley Cook, J. L	11/15/2024	2,340.00
NWACC	Wheetley Cook, J. L	11/29/2024	3,340.00
NWACC	White, A.	11/01/2024	1,828.24
NWACC	White, A.	11/15/2024	1,828.24
NWACC	White, A.	11/29/2024	2,828.24
NWACC	White, C. F	11/01/2024	2,777.20
NWACC	White, C. F	11/15/2024	2,777.20
NWACC	White, C. F	11/29/2024	3,777.20
NWACC	White, C. L	11/01/2024	3,028.23
NWACC	White, C. L	11/15/2024	3,028.23
NWACC	White, C. L	11/29/2024	4,028.23
NWACC	White, J. D	11/01/2024	5,274.46
NWACC	White, J. D	11/15/2024	5,274.46
NWACC	White, J. D	11/29/2024	6,274.46
NWACC	Whitmore, M. L	11/01/2024	2,983.92
NWACC	Whitmore, M. L	11/15/2024	2,983.92
NWACC	Whitmore, M. L	11/29/2024	3,983.92
NWACC	Wietecha, D.	11/01/2024	425.00
NWACC	Wietecha, D.	11/15/2024	425.00
NWACC	Wietecha, D.	11/29/2024	625.00
NWACC	Wiggins, K. L	11/01/2024	3,782.62
NWACC	Wiggins, K. L	11/15/2024	3,782.62
NWACC	Wiggins, K. L	11/29/2024	4,782.62
NWACC	Wilkins, M. D	11/01/2024	2,997.06
NWACC	Wilkins, M. D	11/15/2024	2,997.06
NWACC	Wilkins, M. D	11/29/2024	3,997.06
NWACC	Williams, J. C	11/01/2024	1,428.80
NWACC	Williams, J. C	11/15/2024	1,428.80
NWACC	Williams, J. C	11/29/2024	2,428.80
NWACC	Williams, M.	11/01/2024	582.86
NWACC	Williams, M.	11/15/2024	582.86
NWACC	Williams, M.	11/29/2024	782.86
NWACC	Williamson, T. P	11/01/2024	897.00
NWACC	Williamson, T. P	11/15/2024	897.00
NWACC	Williamson, T. P	11/29/2024	1,097.00
NWACC	Wilson, B.	11/01/2024	459.00
NWACC	Wilson, B.	11/15/2024	459.00
NWACC	Wilson, B.	11/29/2024	659.00
NWACC	Wilson, D. N	11/01/2024	2,219.77
NWACC	Wilson, D. N	11/15/2024	2,219.77
NWACC	Wilson, D. N	11/29/2024	3,219.77
NWACC	Wilson, G. R	11/01/2024	5,650.15



Salary Expenditures Scheduled - NWACC
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wilson, G. R	11/15/2024	5,650.15
NWACC	Wilson, G. R	11/29/2024	6,650.15
NWACC	Wilson, M. B	11/01/2024	595.00
NWACC	Wilson, M. B	11/15/2024	595.00
NWACC	Wilson, M. B	11/29/2024	795.00
NWACC	Wilson, S.	11/01/2024	510.00
NWACC	Wilson, S.	11/15/2024	510.00
NWACC	Wilson, S.	11/29/2024	710.00
NWACC	Wise, S. F	11/01/2024	793.90
NWACC	Wise, S. F	11/15/2024	793.90
NWACC	Wise, S. F	11/29/2024	993.90
NWACC	Woehr, S. D	11/01/2024	510.00
NWACC	Woehr, S. D	11/15/2024	510.00
NWACC	Woehr, S. D	11/29/2024	710.00
NWACC	Woodring, D.	11/01/2024	688.50
NWACC	Woodring, D.	11/15/2024	688.50
NWACC	Woodring, D.	11/29/2024	888.50
NWACC	Workman, G.	11/01/2024	2,227.80
NWACC	Workman, G.	11/15/2024	2,227.80
NWACC	Workman, G.	11/29/2024	3,227.80
NWACC	Wormington, C.	11/01/2024	768.00
NWACC	Wormington, C.	11/15/2024	512.00
NWACC	Wormington, C.	11/29/2024	200.00
NWACC	Wright, D. A	11/01/2024	765.00
NWACC	Wright, D. A	11/15/2024	765.00
NWACC	Wright, D. A	11/29/2024	965.00
NWACC	Wright, K.	11/01/2024	1,490.00
NWACC	Wright, K.	11/15/2024	1,100.00
NWACC	Wright, K.	11/29/2024	1,270.00
NWACC	Wright, L.	11/01/2024	367.50
NWACC	Wright, L.	11/15/2024	364.00
NWACC	Wright, L.	11/29/2024	876.00
NWACC	Xavier, M.	11/01/2024	1,822.31
NWACC	Xavier, M.	11/15/2024	1,822.31
NWACC	Xavier, M.	11/29/2024	2,822.31
NWACC	Yang, X.	11/01/2024	593.30
NWACC	Yang, X.	11/15/2024	593.30
NWACC	Yang, X.	11/29/2024	1,191.95
NWACC	Young, M.	11/01/2024	2,127.20
NWACC	Young, M.	11/15/2024	2,127.20
NWACC	Young, M.	11/29/2024	3,127.21
NWACC	Zamora, D.	11/01/2024	500.00
NWACC	Zamora, D.	11/15/2024	75.00
NWACC	Zamora, D.	11/29/2024	500.00
NWACC	Zapata, D.	11/01/2024	406.00
NWACC	Zapata, D.	11/15/2024	455.00
NWACC	Zapata, D.	11/29/2024	848.00
NWACC	Zhang, R.	11/01/2024	850.00
NWACC	Zhang, R.	11/15/2024	850.00
NWACC	Zhang, R.	11/29/2024	1,050.00