



Salary Expenditures Scheduled - NWACC  
Custom

Start Date: 05/01/2024

End Date: 05/31/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	05/03/2024	1,280.00
NWACC	Abelitis, D.	05/17/2024	1,280.00
NWACC	Abelitis, D.	05/31/2024	1,280.00
NWACC	Ackerman, R. K	05/03/2024	146.00
NWACC	Ackerman, R. K	05/17/2024	146.00
NWACC	Adair, T. L	05/17/2024	280.00
NWACC	Adams, D.	05/03/2024	486.68
NWACC	Adams, D.	05/17/2024	486.56
NWACC	Adams, K. M	05/03/2024	409.50
NWACC	Adams, K. M	05/17/2024	378.00
NWACC	Adams, K. M	05/31/2024	409.50
NWACC	Adams, R. S	05/03/2024	2,945.54
NWACC	Adams, R. S	05/17/2024	2,945.36
NWACC	Adams, R. S	05/31/2024	1,868.77
NWACC	Adderholt, H. E	05/03/2024	2,154.67
NWACC	Adderholt, H. E	05/17/2024	2,154.67
NWACC	Adderholt, H. E	05/31/2024	2,154.68
NWACC	Aguirre, E. B	05/03/2024	1,461.55
NWACC	Aguirre, E. B	05/17/2024	1,461.55
NWACC	Aguirre, E. B	05/31/2024	1,461.54
NWACC	Akridge, D. G	05/03/2024	2,795.15
NWACC	Akridge, D. G	05/17/2024	2,795.15
NWACC	Akridge, D. G	05/31/2024	2,357.15
NWACC	Aldama, B.	05/03/2024	3,071.00
NWACC	Aldama, B.	05/17/2024	3,071.00
NWACC	Aldama, B.	05/31/2024	3,071.01
NWACC	Aldridge, E. V	05/03/2024	3,285.08
NWACC	Aldridge, E. V	05/17/2024	3,285.09
NWACC	Aldridge, E. V	05/31/2024	3,285.08
NWACC	Alvarado, E. B	05/03/2024	532.00
NWACC	Alvarado, E. B	05/17/2024	532.00
NWACC	Alvarado, E. B	05/31/2024	532.00
NWACC	Alvarado, E. K	05/03/2024	266.00
NWACC	Alvarado, E. K	05/17/2024	280.00
NWACC	Alvarado, E. K	05/31/2024	280.00
NWACC	Amaral, J. N	05/03/2024	2,149.29
NWACC	Amaral, J. N	05/17/2024	2,149.29
NWACC	Amaral, J. N	05/31/2024	2,149.29
NWACC	Amaya, E.	05/03/2024	681.34
NWACC	Amaya, E.	05/17/2024	681.28
NWACC	Amelang, J.	05/03/2024	1,730.77
NWACC	Amelang, J.	05/17/2024	1,730.78
NWACC	Amelang, J.	05/31/2024	1,730.78
NWACC	Andersen, C.	05/03/2024	744.00
NWACC	Andersen, C.	05/17/2024	1,240.00
NWACC	Anderson, C. M	05/03/2024	730.02
NWACC	Anderson, C. M	05/17/2024	729.84
NWACC	Anderson, E.	05/03/2024	3,665.14
NWACC	Anderson, E.	05/17/2024	3,665.15
NWACC	Anderson, E.	05/31/2024	3,665.15
NWACC	Anderson, M.	05/03/2024	1,615.20
NWACC	Anderson, M.	05/17/2024	1,615.20
NWACC	Anderson, M.	05/31/2024	1,615.20



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Andregg, A.	05/17/2024	224.00
NWACC	Andrews, B. J	05/03/2024	1,269.61
NWACC	Andrews, B. J	05/17/2024	1,269.61
NWACC	Andrews, B. J	05/31/2024	1,269.61
NWACC	Antin, P. M	05/03/2024	243.34
NWACC	Antin, P. M	05/17/2024	243.28
NWACC	Arroyo, G.	05/03/2024	1,426.44
NWACC	Arroyo, G.	05/17/2024	1,426.44
NWACC	Arroyo, G.	05/31/2024	1,426.44
NWACC	Arthur, V. A	05/03/2024	486.68
NWACC	Arthur, V. A	05/17/2024	486.56
NWACC	Attaway, S. R	05/03/2024	1,653.86
NWACC	Attaway, S. R	05/17/2024	1,653.86
NWACC	Attaway, S. R	05/31/2024	1,653.86
NWACC	Atwood, T.	05/03/2024	811.12
NWACC	Atwood, T.	05/17/2024	811.04
NWACC	Auld, K.	05/03/2024	2,597.66
NWACC	Auld, K.	05/17/2024	2,597.50
NWACC	Auld, K.	05/31/2024	2,055.42
NWACC	Autrey, M. R	05/03/2024	1,697.47
NWACC	Autrey, M. R	05/17/2024	1,697.47
NWACC	Autrey, M. R	05/31/2024	1,697.47
NWACC	Baack, R. A	05/03/2024	1,769.24
NWACC	Baack, R. A	05/17/2024	1,769.24
NWACC	Baack, R. A	05/31/2024	1,769.24
NWACC	Bach, L.	05/03/2024	2,253.54
NWACC	Bach, L.	05/17/2024	2,253.54
NWACC	Bach, L.	05/31/2024	2,253.54
NWACC	Bachler, D.	05/17/2024	12.50
NWACC	Baer, A. E	05/03/2024	2,186.19
NWACC	Baer, A. E	05/17/2024	2,186.19
NWACC	Baer, A. E	05/31/2024	2,186.19
NWACC	Bagsby, J.	05/03/2024	707.16
NWACC	Bagsby, J.	05/17/2024	1,707.04
NWACC	Bailey, A.	05/03/2024	343.57
NWACC	Bailey, A.	05/17/2024	322.65
NWACC	Bailey, H.	05/03/2024	486.68
NWACC	Bailey, H.	05/17/2024	486.56
NWACC	Bailey, R.	05/03/2024	315.00
NWACC	Bailey, R.	05/17/2024	280.00
NWACC	Baker, A. W	05/03/2024	2,966.73
NWACC	Baker, A. W	05/17/2024	2,966.65
NWACC	Baker, W.	05/03/2024	243.34
NWACC	Baker, W.	05/17/2024	243.28
NWACC	Baldwin, P. R	05/03/2024	1,269.62
NWACC	Baldwin, P. R	05/17/2024	1,269.61
NWACC	Baldwin, P. R	05/31/2024	1,269.61
NWACC	Balik, J.	05/03/2024	546.00
NWACC	Balik, J.	05/17/2024	364.00
NWACC	Balik, J.	05/31/2024	455.00
NWACC	Barkat, S.	05/03/2024	486.68
NWACC	Barkat, S.	05/17/2024	486.56
NWACC	Barlow, G.	05/03/2024	1,960.69
NWACC	Barlow, G.	05/17/2024	1,960.69
NWACC	Barlow, G.	05/31/2024	2,273.55
NWACC	Barnett, H. L	05/03/2024	1,384.81
NWACC	Barnett, H. L	05/17/2024	1,384.80



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Barnett, H. L	05/31/2024	1,462.68
NWACC	Barron, A.	05/03/2024	1,692.24
NWACC	Barron, A.	05/17/2024	1,692.24
NWACC	Barron, A.	05/31/2024	1,676.86
NWACC	Barry, J.	05/03/2024	2,076.94
NWACC	Barry, J.	05/17/2024	2,076.93
NWACC	Barry, J.	05/31/2024	2,076.93
NWACC	Bartholomew, M.	05/03/2024	486.68
NWACC	Bartholomew, M.	05/17/2024	486.56
NWACC	Barton, L.	05/03/2024	2,186.53
NWACC	Barton, L.	05/17/2024	2,186.47
NWACC	Barton, L.	05/31/2024	1,505.19
NWACC	Bartram, D.	05/03/2024	1,897.69
NWACC	Bartram, D.	05/17/2024	1,540.53
NWACC	Bartram, D.	05/31/2024	1,522.99
NWACC	Bates, G. D	05/03/2024	3,527.94
NWACC	Bates, G. D	05/17/2024	3,527.90
NWACC	Bates, G. D	05/31/2024	2,392.38
NWACC	Bates, L. L	05/03/2024	3,226.90
NWACC	Bates, L. L	05/17/2024	3,226.66
NWACC	Bates, L. L	05/31/2024	2,618.54
NWACC	Bauhaus, C.	05/03/2024	486.67
NWACC	Bauhaus, C.	05/17/2024	486.64
NWACC	Bauhaus, C.	05/31/2024	486.64
NWACC	Beasley, V.	05/03/2024	1,800.70
NWACC	Beasley, V.	05/17/2024	1,800.70
NWACC	Beasley, V.	05/31/2024	4,621.93
NWACC	Beckmann, S. M	05/03/2024	4,267.00
NWACC	Beckmann, S. M	05/17/2024	4,266.79
NWACC	Beckmann, S. M	05/31/2024	3,050.31
NWACC	Beenken, T. M	05/03/2024	1,388.80
NWACC	Beenken, T. M	05/17/2024	1,388.80
NWACC	Beenken, T. M	05/31/2024	1,388.80
NWACC	Begum, H. A	05/03/2024	3,758.76
NWACC	Begum, H. A	05/17/2024	3,758.70
NWACC	Begum, H. A	05/31/2024	2,055.42
NWACC	Beisswenger, D.	05/03/2024	646.00
NWACC	Beisswenger, D.	05/17/2024	342.00
NWACC	Beisswenger, D.	05/31/2024	380.00
NWACC	Bejerano, A.	05/03/2024	990.00
NWACC	Bejerano, A.	05/17/2024	990.00
NWACC	Bell, B. W	05/03/2024	730.02
NWACC	Bell, B. W	05/17/2024	729.84
NWACC	Bello, O.	05/03/2024	1,280.00
NWACC	Bello, O.	05/17/2024	1,280.00
NWACC	Bello, O.	05/31/2024	1,280.00
NWACC	Benedict, B. D	05/03/2024	730.00
NWACC	Benedict, B. D	05/17/2024	730.00
NWACC	Benjamin, A. J	05/03/2024	730.02
NWACC	Benjamin, A. J	05/17/2024	729.84
NWACC	Bennett, S.	05/03/2024	3,169.86
NWACC	Bennett, S.	05/17/2024	3,169.85
NWACC	Bennett, S.	05/31/2024	3,169.86
NWACC	Bentel, M.	05/03/2024	2,001.58
NWACC	Bentel, M.	05/17/2024	2,001.58
NWACC	Bentel, M.	05/31/2024	2,001.58
NWACC	Berry, M.	05/03/2024	312.86



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Berry, M.	05/17/2024	312.84
NWACC	Betts, A.	05/03/2024	2,307.72
NWACC	Betts, A.	05/17/2024	2,307.73
NWACC	Betts, A.	05/31/2024	2,307.73
NWACC	Bevis, B. G	05/03/2024	248.00
NWACC	Bevis, B. G	05/17/2024	744.00
NWACC	Bielecki, T.	05/03/2024	1,730.78
NWACC	Bielecki, T.	05/17/2024	1,730.77
NWACC	Bielecki, T.	05/31/2024	1,730.78
NWACC	Billimek, S. A	05/03/2024	2,924.95
NWACC	Billimek, S. A	05/17/2024	2,924.75
NWACC	Billimek, S. A	05/31/2024	2,357.15
NWACC	Bingaman, L. L	05/03/2024	4,451.58
NWACC	Bingaman, L. L	05/17/2024	4,451.50
NWACC	Bingaman, L. L	05/31/2024	2,910.46
NWACC	Birch, C.	05/03/2024	730.02
NWACC	Birch, C.	05/17/2024	729.84
NWACC	Biscup, C.	05/03/2024	46.52
NWACC	Biscup, C.	05/17/2024	87.23
NWACC	Blagg, S. E	05/03/2024	1,308.00
NWACC	Blagg, S. E	05/17/2024	1,308.00
NWACC	Blagg, S. E	05/31/2024	1,438.80
NWACC	Bland, A. J	05/03/2024	4,030.76
NWACC	Bland, A. J	05/17/2024	4,030.35
NWACC	Bland, A. J	05/31/2024	2,392.27
NWACC	Bobbitt, S. A	05/03/2024	1,484.07
NWACC	Bobbitt, S. A	05/17/2024	1,484.06
NWACC	Bobbitt, S. A	05/31/2024	1,484.06
NWACC	Bohannon, J.	05/03/2024	448.00
NWACC	Bohannon, J.	05/17/2024	672.00
NWACC	Boit, J.	05/03/2024	1,653.85
NWACC	Boit, J.	05/17/2024	1,653.85
NWACC	Boit, J.	05/31/2024	1,653.85
NWACC	Bolinder, M. M	05/03/2024	4,949.55
NWACC	Bolinder, M. M	05/17/2024	4,949.54
NWACC	Bolinder, M. M	05/31/2024	4,511.55
NWACC	Bolton, C. B	05/03/2024	560.00
NWACC	Bolton, C. B	05/17/2024	280.00
NWACC	Boss, D.	05/03/2024	2,062.19
NWACC	Boss, D.	05/17/2024	2,062.19
NWACC	Boss, D.	05/31/2024	2,062.19
NWACC	Bouataipho, K. B	05/03/2024	469.00
NWACC	Bouataipho, K. B	05/17/2024	525.00
NWACC	Bouataipho, K. B	05/31/2024	500.50
NWACC	Bounds, J. P	05/03/2024	499.75
NWACC	Bounds, J. P	05/17/2024	558.22
NWACC	Bounds, J. P	05/31/2024	441.28
NWACC	Bowden, E. E	05/03/2024	799.54
NWACC	Bowden, E. E	05/17/2024	799.40
NWACC	Bowles, E.	05/03/2024	2,834.96
NWACC	Bowles, E.	05/17/2024	2,834.92
NWACC	Boyd, C. F	05/03/2024	6,035.06
NWACC	Boyd, C. F	05/17/2024	4,964.98
NWACC	Boyd, C. F	05/31/2024	3,552.35
NWACC	Boyd, E.	05/03/2024	489.80
NWACC	Boyd, E.	05/17/2024	496.00
NWACC	Boyd, E.	05/31/2024	700.60



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Bradshaw, J. C	05/03/2024	243.34
NWACC	Bradshaw, J. C	05/17/2024	243.28
NWACC	Bramel, C. T	05/03/2024	1,269.60
NWACC	Bramel, C. T	05/17/2024	1,388.63
NWACC	Brandow, J. E	05/03/2024	2,269.59
NWACC	Brandow, J. E	05/17/2024	2,269.58
NWACC	Brandow, J. E	05/31/2024	2,269.59
NWACC	Bravo, A.	05/03/2024	308.00
NWACC	Bravo, A.	05/17/2024	308.00
NWACC	Bravo, A.	05/31/2024	343.00
NWACC	Brewer, B.	05/03/2024	3,593.27
NWACC	Brewer, B.	05/17/2024	3,593.28
NWACC	Brewer, B.	05/31/2024	3,593.27
NWACC	Brewer, J. E	05/03/2024	471.47
NWACC	Brewer, J. E	05/17/2024	471.39
NWACC	Brewster, C. L	05/03/2024	2,253.54
NWACC	Brewster, C. L	05/17/2024	2,253.40
NWACC	Brewster, C. L	05/31/2024	1,899.08
NWACC	Brinsfield, C. L	05/03/2024	2,469.60
NWACC	Brinsfield, C. L	05/17/2024	2,469.60
NWACC	Brinsfield, C. L	05/31/2024	2,469.60
NWACC	Brown, A. L	05/03/2024	3,011.85
NWACC	Brown, A. L	05/17/2024	3,011.85
NWACC	Brown, A. L	05/31/2024	2,573.85
NWACC	Brown, H. L	05/03/2024	231.00
NWACC	Brown, T.	05/03/2024	405.56
NWACC	Brown, T.	05/17/2024	405.52
NWACC	Broyles, A. T	05/03/2024	243.34
NWACC	Broyles, A. T	05/17/2024	243.28
NWACC	Brummett, E.	05/03/2024	1,653.86
NWACC	Brummett, E.	05/17/2024	1,653.86
NWACC	Brummett, E.	05/31/2024	1,653.86
NWACC	Brunton, M.	05/03/2024	605.00
NWACC	Brunton, M.	05/17/2024	726.00
NWACC	Brunton, M.	05/31/2024	319.00
NWACC	Buchanan, V. D	05/03/2024	827.34
NWACC	Buchanan, V. D	05/17/2024	827.28
NWACC	Buehling, K.	05/03/2024	286.14
NWACC	Buehling, K.	05/17/2024	228.91
NWACC	Burchfield, J. S	05/03/2024	2,363.49
NWACC	Burchfield, J. S	05/17/2024	2,363.43
NWACC	Burchfield, J. S	05/31/2024	2,120.15
NWACC	Burkart, J. C	05/03/2024	486.68
NWACC	Burkart, J. C	05/17/2024	486.56
NWACC	Burkes, K. M	05/03/2024	243.34
NWACC	Burkes, K. M	05/17/2024	243.28
NWACC	Burleson, Z. D	05/03/2024	1,697.46
NWACC	Burleson, Z. D	05/17/2024	1,697.46
NWACC	Burleson, Z. D	05/31/2024	1,697.46
NWACC	Burnett, Z. R	05/17/2024	248.00
NWACC	Burton, B. S	05/03/2024	528.50
NWACC	Burton, B. S	05/17/2024	532.00
NWACC	Busby, R.	05/03/2024	1,045.00
NWACC	Busby, R.	05/17/2024	1,100.00
NWACC	Busby, R.	05/31/2024	880.00
NWACC	Byers, B.	05/03/2024	1,807.70
NWACC	Byers, B.	05/17/2024	1,807.70





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NWACC	Payee	Date	Gross Amount
NWACC	Byers, B.	05/31/2024	1,807.70
NWACC	Cabrera, A.	05/03/2024	1,200.00
NWACC	Cabrera, A.	05/17/2024	1,200.00
NWACC	Cabrera, A.	05/31/2024	1,200.00
NWACC	Camacho-Salgado, J.	05/03/2024	1,308.00
NWACC	Camacho-Salgado, J.	05/17/2024	1,308.01
NWACC	Camacho-Salgado, J.	05/31/2024	1,308.00
NWACC	Camacho, J.	05/03/2024	1,384.80
NWACC	Camacho, J.	05/17/2024	1,384.80
NWACC	Camacho, J.	05/31/2024	3,583.87
NWACC	Campbell, E.	05/03/2024	3,091.80
NWACC	Campbell, E.	05/17/2024	3,091.79
NWACC	Campbell, E.	05/31/2024	3,091.79
NWACC	Campbell, R. M	05/03/2024	1,648.96
NWACC	Campbell, R. M	05/17/2024	1,648.96
NWACC	Campbell, R. M	05/31/2024	1,648.96
NWACC	Cannon, S.	05/03/2024	294.00
NWACC	Cannon, S.	05/17/2024	336.00
NWACC	Cannon, S.	05/31/2024	168.00
NWACC	Cantrell, S.	05/03/2024	2,101.62
NWACC	Cantrell, S.	05/17/2024	2,101.61
NWACC	Cantrell, S.	05/31/2024	2,101.60
NWACC	Carpenter, C.	05/03/2024	938.58
NWACC	Carpenter, C.	05/17/2024	938.52
NWACC	Castaneda, D. D	05/03/2024	1,653.86
NWACC	Castaneda, D. D	05/17/2024	1,653.86
NWACC	Castaneda, D. D	05/31/2024	1,653.86
NWACC	Castro Rios, J.	05/03/2024	3,718.93
NWACC	Castro Rios, J.	05/17/2024	3,718.85
NWACC	Castro Rios, J.	05/31/2024	2,907.81
NWACC	Cates DeMoss, L.	05/03/2024	2,417.72
NWACC	Cates DeMoss, L.	05/17/2024	2,417.65
NWACC	Cates DeMoss, L.	05/31/2024	2,356.87
NWACC	Cathcart, K.	05/03/2024	378.79
NWACC	Cathcart, K.	05/17/2024	378.78
NWACC	Cawthon, C.	05/03/2024	224.00
NWACC	Cawthon, C.	05/17/2024	896.00
NWACC	Cecil, K. J	05/03/2024	2,253.54
NWACC	Cecil, K. J	05/17/2024	2,253.54
NWACC	Cecil, K. J	05/31/2024	2,253.54
NWACC	Chalfant, C. V	05/03/2024	3,093.53
NWACC	Chalfant, C. V	05/17/2024	3,093.41
NWACC	Chalfant, C. V	05/31/2024	2,687.15
NWACC	Chaney, T. C	05/03/2024	2,654.97
NWACC	Chaney, T. C	05/17/2024	2,654.89
NWACC	Chaney, T. C	05/31/2024	2,573.85
NWACC	Chapman, L.	05/31/2024	575.00
NWACC	Charles, D. R	05/03/2024	2,414.90
NWACC	Charles, D. R	05/17/2024	2,414.90
NWACC	Charles, D. R	05/31/2024	2,414.91
NWACC	Chavez, A.	05/03/2024	1,276.00
NWACC	Chavez, A.	05/17/2024	1,276.00
NWACC	Chavez, A.	05/31/2024	1,144.00
NWACC	Chesne, S. S	05/03/2024	2,463.88
NWACC	Chesne, S. S	05/17/2024	3,463.88
NWACC	Chesne, S. S	05/31/2024	2,463.88
NWACC	Chouinard, A.	05/03/2024	614.80



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Chouinard, A.	05/17/2024	603.28
NWACC	Chouinard, A.	05/31/2024	614.80
NWACC	Chronister, J.	05/03/2024	2,060.40
NWACC	Chronister, J.	05/17/2024	2,060.40
NWACC	Chronister, J.	05/31/2024	2,060.40
NWACC	Chun, L. G	05/03/2024	3,356.12
NWACC	Chun, L. G	05/17/2024	3,355.96
NWACC	Chun, L. G	05/31/2024	2,463.88
NWACC	Cikanek, T.	05/03/2024	4,267.01
NWACC	Cikanek, T.	05/17/2024	4,266.71
NWACC	Cikanek, T.	05/31/2024	3,415.31
NWACC	Clouse, J. C	05/03/2024	243.34
NWACC	Clouse, J. C	05/17/2024	243.28
NWACC	Clouse, L. L	05/03/2024	4,141.61
NWACC	Clouse, L. L	05/17/2024	4,141.61
NWACC	Clouse, L. L	05/31/2024	12,849.61
NWACC	Clower, K.	05/03/2024	243.34
NWACC	Clower, K.	05/17/2024	243.28
NWACC	Coats, K. F	05/03/2024	2,787.48
NWACC	Coats, K. F	05/17/2024	2,787.37
NWACC	Coats, K. F	05/31/2024	2,219.69
NWACC	Coil, C. R	05/03/2024	486.68
NWACC	Coil, C. R	05/17/2024	486.56
NWACC	Colberg, P.	05/31/2024	50.00
NWACC	Coleman, D.	05/03/2024	921.08
NWACC	Coleman, D.	05/17/2024	921.04
NWACC	Collier, C. L	05/03/2024	2,287.73
NWACC	Collier, C. L	05/17/2024	2,287.73
NWACC	Collier, C. L	05/31/2024	2,287.73
NWACC	Collins Houser, D. J	05/03/2024	924.68
NWACC	Collins Houser, D. J	05/17/2024	924.56
NWACC	Collins, C.	05/03/2024	2,060.40
NWACC	Collins, C.	05/17/2024	2,060.40
NWACC	Collins, C.	05/31/2024	2,060.40
NWACC	Collins, T. I	05/03/2024	2,176.64
NWACC	Collins, T. I	05/17/2024	2,176.62
NWACC	Collins, T. I	05/31/2024	2,176.63
NWACC	Conde, C. A	05/03/2024	1,468.80
NWACC	Conde, C. A	05/17/2024	1,468.80
NWACC	Conde, C. A	05/31/2024	1,468.80
NWACC	Connior, M. B	05/03/2024	2,623.54
NWACC	Connior, M. B	05/17/2024	2,623.48
NWACC	Connior, M. B	05/31/2024	2,087.62
NWACC	Contreras Springer, E.	05/03/2024	2,405.13
NWACC	Contreras Springer, E.	05/17/2024	2,405.13
NWACC	Contreras Springer, E.	05/31/2024	2,405.14
NWACC	Cook, P. E	05/03/2024	730.00
NWACC	Cook, P. E	05/17/2024	730.00
NWACC	Corbin, T.	05/03/2024	405.56
NWACC	Corbin, T.	05/17/2024	405.52
NWACC	Cordell, M. R	05/03/2024	2,558.24
NWACC	Cordell, M. R	05/17/2024	2,558.23
NWACC	Cordell, M. R	05/31/2024	2,558.23
NWACC	Cortes, M. P	05/03/2024	1,570.25
NWACC	Cortes, M. P	05/17/2024	1,570.25
NWACC	Cortes, M. P	05/31/2024	1,570.26
NWACC	Coutch, R.	05/03/2024	3,269.24



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Coutch, R.	05/17/2024	3,269.24
NWACC	Coutch, R.	05/31/2024	3,269.24
NWACC	Cox, D. S	05/03/2024	243.34
NWACC	Cox, D. S	05/17/2024	243.28
NWACC	Crabb, J. T	05/03/2024	2,461.54
NWACC	Crabb, J. T	05/17/2024	2,461.54
NWACC	Crabb, J. T	05/31/2024	2,023.54
NWACC	Craft, J.	05/03/2024	1,269.60
NWACC	Craft, J.	05/17/2024	1,269.61
NWACC	Craft, J.	05/31/2024	1,269.60
NWACC	Craig, B. P	05/03/2024	1,899.08
NWACC	Craig, B. P	05/17/2024	1,899.08
NWACC	Craig, B. P	05/31/2024	1,899.08
NWACC	Crawford, A.	05/03/2024	154.00
NWACC	Crawford, A.	05/17/2024	154.00
NWACC	Crawford, A. N	05/03/2024	1,773.62
NWACC	Crawford, A. N	05/17/2024	1,773.62
NWACC	Crawford, A. N	05/31/2024	1,773.62
NWACC	Crow, D.	05/03/2024	420.00
NWACC	Crow, D.	05/17/2024	280.00
NWACC	Crow, G.	05/03/2024	2,642.03
NWACC	Crow, G.	05/17/2024	2,641.97
NWACC	Crow, G.	05/31/2024	1,960.69
NWACC	Cruz, M.	05/03/2024	1,461.54
NWACC	Cruz, M.	05/17/2024	1,461.55
NWACC	Cruz, M.	05/31/2024	1,461.55
NWACC	Daily, C. M	05/03/2024	243.34
NWACC	Daily, C. M	05/17/2024	243.28
NWACC	Darde, B. A	05/03/2024	1,678.03
NWACC	Darde, B. A	05/17/2024	1,678.00
NWACC	Darde, B. A	05/31/2024	1,678.02
NWACC	Darrah, T. R	05/03/2024	1,117.58
NWACC	Darrah, T. R	05/17/2024	757.56
NWACC	Darrah, T. R	05/31/2024	1,642.00
NWACC	Davis, C.	05/03/2024	1,779.50
NWACC	Davis, C.	05/17/2024	1,779.50
NWACC	Davis, C.	05/31/2024	1,779.50
NWACC	Davis, C. C	05/03/2024	4,161.13
NWACC	Davis, C. C	05/17/2024	4,161.13
NWACC	Davis, C. C	05/31/2024	4,161.13
NWACC	Davis, J. C	05/03/2024	707.16
NWACC	Davis, J. C	05/17/2024	707.04
NWACC	Davis, J. K	05/03/2024	312.86
NWACC	Davis, J. K	05/17/2024	312.84
NWACC	Davis, M. L	05/03/2024	243.34
NWACC	Davis, M. L	05/03/2024	2,977.45
NWACC	Davis, M. L	05/17/2024	243.28
NWACC	Davis, M. L	05/17/2024	2,977.18
NWACC	Davis, M. L	05/31/2024	2,153.00
NWACC	Davis, R.	05/03/2024	560.00
NWACC	Davis, R.	05/17/2024	280.00
NWACC	Davis, R. H	05/03/2024	2,866.54
NWACC	Davis, R. H	05/17/2024	2,866.46
NWACC	Davis, R. H	05/31/2024	2,055.42
NWACC	de Avelar Bilck, R.	05/03/2024	1,384.81
NWACC	de Avelar Bilck, R.	05/17/2024	1,384.80
NWACC	de Avelar Bilck, R.	05/31/2024	1,384.81





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	De La Garza Rodriguez, e.	05/03/2024	807.82
NWACC	De La Garza Rodriguez, e.	05/17/2024	594.88
NWACC	De La Garza Rodriguez, e.	05/31/2024	594.88
NWACC	Dean, K.	05/03/2024	1,868.77
NWACC	Dean, K.	05/17/2024	1,868.77
NWACC	Dean, K.	05/31/2024	1,868.77
NWACC	Dena, D.	05/03/2024	799.54
NWACC	Dena, D.	05/17/2024	799.40
NWACC	Dennis, J.	05/03/2024	243.34
NWACC	Dennis, J.	05/17/2024	243.28
NWACC	Dennis, M.	05/03/2024	744.00
NWACC	Dennis, M.	05/17/2024	992.00
NWACC	Dodd, J. K	05/03/2024	877.78
NWACC	Dodd, J. K	05/17/2024	877.78
NWACC	Dodd, J. K	05/31/2024	1,364.45
NWACC	Dollar, K.	05/03/2024	1,484.05
NWACC	Dollar, K.	05/17/2024	1,484.05
NWACC	Dollar, K.	05/31/2024	1,484.04
NWACC	Dolney, J. L	05/03/2024	1,923.08
NWACC	Dolney, J. L	05/17/2024	1,923.08
NWACC	Dolney, J. L	05/31/2024	1,923.08
NWACC	Doner, E. C	05/03/2024	4,038.47
NWACC	Doner, E. C	05/17/2024	4,038.47
NWACC	Doner, E. C	05/31/2024	4,038.47
NWACC	Doner, J. A	05/03/2024	2,018.00
NWACC	Doner, J. A	05/17/2024	2,018.00
NWACC	Doner, J. A	05/31/2024	2,018.00
NWACC	Doshier, J. L	05/03/2024	347.10
NWACC	Doshier, J. L	05/17/2024	242.97
NWACC	Doshier, J. L	05/31/2024	98.35
NWACC	Dover, W. G	05/03/2024	3,099.93
NWACC	Dover, W. G	05/17/2024	3,099.64
NWACC	Dover, W. G	05/31/2024	2,532.12
NWACC	Doyle, C.	05/03/2024	1,176.00
NWACC	Doyle, C.	05/17/2024	448.00
NWACC	Drazszak, M.	05/03/2024	2,449.92
NWACC	Drazszak, M.	05/17/2024	2,449.92
NWACC	Drazszak, M.	05/31/2024	2,449.92
NWACC	Driver, G.	05/03/2024	1,557.70
NWACC	Driver, G.	05/17/2024	1,557.70
NWACC	Driver, G.	05/31/2024	1,557.71
NWACC	Drummonds, M. A	05/03/2024	892.24
NWACC	Drummonds, M. A	05/17/2024	892.08
NWACC	Dubon, S.	05/03/2024	1,426.44
NWACC	Dubon, S.	05/17/2024	1,426.45
NWACC	Dubon, S.	05/31/2024	1,426.44
NWACC	Duersch, T.	05/03/2024	2,673.06
NWACC	Duersch, T.	05/17/2024	2,672.87
NWACC	Duersch, T.	05/31/2024	1,929.73
NWACC	Dyer, C.	05/03/2024	1,615.39
NWACC	Dyer, C.	05/17/2024	1,615.40
NWACC	Dyer, C.	05/31/2024	1,615.40
NWACC	Eberhart, A.	05/03/2024	2,307.70
NWACC	Eberhart, A.	05/17/2024	2,307.70
NWACC	Eberhart, A.	05/31/2024	2,307.71
NWACC	Echeverria, W.	05/03/2024	1,923.08
NWACC	Echeverria, W.	05/17/2024	1,923.08



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Echeverria, W.	05/31/2024	1,923.09
NWACC	Eddelbuttel, B. P	05/03/2024	1,900.74
NWACC	Eddelbuttel, B. P	05/17/2024	1,900.74
NWACC	Eddelbuttel, B. P	05/31/2024	1,900.75
NWACC	Eisler, S.	05/03/2024	1,280.00
NWACC	Eisler, S.	05/17/2024	1,280.00
NWACC	Eisler, S.	05/31/2024	1,280.00
NWACC	Elliott, A.	05/03/2024	1,269.60
NWACC	Elliott, A.	05/17/2024	1,269.60
NWACC	Elliott, A.	05/31/2024	1,269.60
NWACC	Ellis, J. R	05/03/2024	2,339.58
NWACC	Ellis, J. R	05/17/2024	2,339.58
NWACC	Ellis, J. R	05/31/2024	2,339.58
NWACC	Emerson, R. G	05/03/2024	1,890.00
NWACC	Emerson, R. G	05/17/2024	980.00
NWACC	Endres, S. K	05/03/2024	1,484.00
NWACC	Endres, S. K	05/17/2024	1,484.00
NWACC	Endres, S. K	05/31/2024	1,484.00
NWACC	Epps, M. A	05/17/2024	102.00
NWACC	Erion-Hesse, P. A	05/03/2024	1,008.14
NWACC	Erion-Hesse, P. A	05/17/2024	1,008.14
NWACC	Erion-Hesse, P. A	05/31/2024	1,008.14
NWACC	Evans, K. E	05/03/2024	486.68
NWACC	Evans, K. E	05/17/2024	486.56
NWACC	Evans, M. J	05/03/2024	2,463.03
NWACC	Evans, M. J	05/17/2024	2,462.97
NWACC	Evans, M. J	05/31/2024	2,219.69
NWACC	Falls, F.	05/03/2024	2,473.44
NWACC	Falls, F.	05/17/2024	2,473.44
NWACC	Falls, F.	05/31/2024	2,473.44
NWACC	Farmer, A. M	05/03/2024	2,087.62
NWACC	Farmer, A. M	05/17/2024	2,087.62
NWACC	Farmer, A. M	05/31/2024	2,516.20
NWACC	Felt, A. B	05/03/2024	248.00
NWACC	Felt, A. B	05/17/2024	248.00
NWACC	Fields, G. W	05/03/2024	2,531.07
NWACC	Fields, G. W	05/17/2024	2,531.01
NWACC	Fields, G. W	05/31/2024	2,287.73
NWACC	Figuroa, S. B	05/03/2024	486.68
NWACC	Figuroa, S. B	05/17/2024	486.56
NWACC	Fincher, S.	05/03/2024	2,470.11
NWACC	Fincher, S.	05/17/2024	2,470.08
NWACC	Fincher, S.	05/31/2024	2,253.54
NWACC	Fish, M.	05/03/2024	2,536.85
NWACC	Fish, M.	05/17/2024	2,536.85
NWACC	Fish, M.	05/31/2024	2,536.85
NWACC	Fitchpatrick, A.	05/03/2024	486.68
NWACC	Fitchpatrick, A.	05/17/2024	486.56
NWACC	Fitzgibbon, S. P	05/03/2024	1,112.70
NWACC	Fitzgibbon, S. P	05/17/2024	1,112.64
NWACC	Fitzsimmons, D.	05/03/2024	280.00
NWACC	Fitzsimmons, D.	05/17/2024	280.00
NWACC	Ford, S.	05/03/2024	1,535.60
NWACC	Ford, S.	05/17/2024	1,549.30
NWACC	Ford, S.	05/31/2024	1,531.76
NWACC	Forrester, J. M	05/03/2024	486.68
NWACC	Forrester, J. M	05/17/2024	486.56



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Foss, D. R	05/03/2024	1,308.01
NWACC	Foss, D. R	05/17/2024	1,308.00
NWACC	Foss, D. R	05/31/2024	1,308.00
NWACC	Foster, G. K	05/03/2024	3,379.00
NWACC	Foster, G. K	05/17/2024	3,379.00
NWACC	Foster, G. K	05/31/2024	2,649.00
NWACC	Fox, S. L	05/03/2024	3,904.32
NWACC	Fox, S. L	05/17/2024	3,904.26
NWACC	Fox, S. L	05/31/2024	3,422.17
NWACC	Francis, N. L	05/03/2024	730.02
NWACC	Francis, N. L	05/17/2024	729.84
NWACC	Francis, S.	05/03/2024	1,357.88
NWACC	Francis, S.	05/17/2024	1,357.89
NWACC	Francis, S.	05/31/2024	1,357.90
NWACC	Franklin, J. O	05/03/2024	2,000.00
NWACC	Franklin, J. O	05/17/2024	2,000.00
NWACC	Franklin, J. O	05/31/2024	2,000.00
NWACC	Frazier, M. A	05/03/2024	4,185.89
NWACC	Frazier, M. A	05/17/2024	4,185.67
NWACC	Frazier, M. A	05/31/2024	3,050.31
NWACC	Freeman, S.	05/03/2024	1,960.69
NWACC	Freeman, S.	05/17/2024	1,960.69
NWACC	Freeman, S.	05/31/2024	1,960.69
NWACC	Freund, W. P	05/03/2024	243.34
NWACC	Freund, W. P	05/17/2024	243.28
NWACC	Friend, C. R	05/03/2024	1,540.80
NWACC	Friend, C. R	05/17/2024	1,540.80
NWACC	Friend, C. R	05/31/2024	1,540.80
NWACC	Frost, D.	05/03/2024	1,520.00
NWACC	Frost, D.	05/17/2024	760.00
NWACC	Frye-Kelley, H. C	05/03/2024	243.34
NWACC	Frye-Kelley, H. C	05/17/2024	243.28
NWACC	Galbraith, E. E	05/03/2024	438.70
NWACC	Galbraith, E. E	05/17/2024	579.89
NWACC	Galbraith, E. E	05/31/2024	413.49
NWACC	Gallo, S. M	05/03/2024	2,691.54
NWACC	Gallo, S. M	05/17/2024	2,691.54
NWACC	Gallo, S. M	05/31/2024	2,253.54
NWACC	Galloway, M. L	05/03/2024	3,733.64
NWACC	Galloway, M. L	05/17/2024	3,733.63
NWACC	Galloway, M. L	05/31/2024	3,733.64
NWACC	Gamez-Montero, R.	05/03/2024	1,269.60
NWACC	Gamez-Montero, R.	05/17/2024	1,269.60
NWACC	Gamez-Montero, R.	05/31/2024	1,269.60
NWACC	Gammill, J. B	05/03/2024	2,510.22
NWACC	Gammill, J. B	05/17/2024	2,510.10
NWACC	Gammill, J. B	05/31/2024	2,023.54
NWACC	Garcia Campos, H.	05/03/2024	1,769.37
NWACC	Garcia Campos, H.	05/17/2024	1,769.37
NWACC	Garcia Campos, H.	05/31/2024	1,769.38
NWACC	Garcia-Oliver, S. R	05/03/2024	358.92
NWACC	Garcia-Oliver, S. R	05/17/2024	624.20
NWACC	Garcia-Oliver, S. R	05/31/2024	124.84
NWACC	Garcia, F.	05/03/2024	1,280.00
NWACC	Garcia, F.	05/17/2024	1,280.00
NWACC	Garcia, F.	05/31/2024	1,280.00
NWACC	Gardenhire, A.	05/03/2024	1,675.67



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Gardenhire, A.	05/17/2024	1,675.67
NWACC	Gardenhire, A.	05/31/2024	1,675.67
NWACC	Garrett, P.	05/03/2024	1,616.63
NWACC	Garrett, P.	05/17/2024	1,616.63
NWACC	Garrett, P.	05/31/2024	1,616.63
NWACC	Gay, J.	05/03/2024	597.38
NWACC	Gay, J.	05/17/2024	413.00
NWACC	Gay, J.	05/31/2024	479.38
NWACC	Geske, R. F	05/03/2024	224.00
NWACC	Geske, R. F	05/17/2024	224.00
NWACC	Gibbs, R. J	05/03/2024	1,423.20
NWACC	Gibbs, R. J	05/17/2024	1,423.20
NWACC	Gibbs, R. J	05/31/2024	1,423.20
NWACC	Gill, D. P	05/03/2024	730.02
NWACC	Gill, D. P	05/17/2024	729.84
NWACC	Gillow, C.	05/03/2024	799.54
NWACC	Gillow, C.	05/17/2024	799.40
NWACC	Glenn, B.	05/03/2024	2,601.00
NWACC	Glenn, B.	05/17/2024	2,601.00
NWACC	Glenn, B.	05/31/2024	2,601.00
NWACC	GLIDDEN, B.	05/17/2024	200.00
NWACC	Goodman, F. A	05/03/2024	2,023.54
NWACC	Goodman, F. A	05/17/2024	2,023.54
NWACC	Goodman, F. A	05/31/2024	2,473.54
NWACC	Grant, K.	05/03/2024	1,384.80
NWACC	Grant, K.	05/17/2024	1,384.81
NWACC	Grant, K.	05/31/2024	1,384.80
NWACC	Graves Zawada, S.	05/03/2024	2,841.01
NWACC	Graves Zawada, S.	05/17/2024	2,840.70
NWACC	Graves Zawada, S.	05/31/2024	2,055.42
NWACC	Graves, M.	05/03/2024	1,538.47
NWACC	Graves, M.	05/17/2024	1,538.47
NWACC	Graves, M.	05/31/2024	1,538.47
NWACC	Gray, J. E	05/03/2024	486.68
NWACC	Gray, J. E	05/17/2024	486.56
NWACC	Green, B. J	05/03/2024	3,400.96
NWACC	Green, B. J	05/17/2024	3,400.96
NWACC	Green, B. J	05/31/2024	3,400.96
NWACC	Greminger, L.	05/31/2024	2,884.62
NWACC	Griffith, K.	05/03/2024	1,495.38
NWACC	Griffith, K.	05/17/2024	1,495.38
NWACC	Griffith, K.	05/31/2024	1,495.39
NWACC	Groesbeck, S. M	05/03/2024	2,075.29
NWACC	Groesbeck, S. M	05/17/2024	2,075.28
NWACC	Groesbeck, S. M	05/31/2024	2,075.29
NWACC	Groomer, A. M	05/03/2024	1,269.61
NWACC	Groomer, A. M	05/17/2024	1,269.60
NWACC	Groomer, A. M	05/31/2024	1,269.61
NWACC	Guevara, J.	05/03/2024	280.00
NWACC	Guevara, J.	05/17/2024	280.00
NWACC	Gulledge, P. L	05/03/2024	2,325.55
NWACC	Gulledge, P. L	05/17/2024	2,325.55
NWACC	Gulledge, P. L	05/31/2024	2,115.40
NWACC	Gulley, L. S	05/03/2024	405.56
NWACC	Gulley, L. S	05/17/2024	405.52
NWACC	Gupta, A.	05/03/2024	405.56
NWACC	Gupta, A.	05/17/2024	405.52



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gutierrez, J. H	05/03/2024	1,335.12
NWACC	Gutierrez, J. H	05/17/2024	1,297.04
NWACC	Gutierrez, J. H	05/31/2024	1,216.00
NWACC	Gutierrez, V. S	05/03/2024	992.00
NWACC	Gutierrez, V. S	05/17/2024	868.00
NWACC	Gutierrez, V. S	05/31/2024	403.00
NWACC	Haas, M. S	05/03/2024	799.54
NWACC	Haas, M. S	05/17/2024	799.40
NWACC	Hackler, B. M	05/03/2024	1,480.34
NWACC	Hackler, B. M	05/17/2024	1,480.33
NWACC	Hackler, B. M	05/31/2024	1,480.33
NWACC	Haegele, K.	05/03/2024	1,584.93
NWACC	Haegele, K.	05/17/2024	1,584.93
NWACC	Haegele, K.	05/31/2024	1,584.93
NWACC	Hale, D.	05/03/2024	1,384.80
NWACC	Hale, D.	05/17/2024	1,384.80
NWACC	Hale, D.	05/31/2024	1,384.80
NWACC	Hale, K.	05/03/2024	243.34
NWACC	Hale, K.	05/17/2024	243.28
NWACC	Hales, J. F	05/03/2024	1,942.50
NWACC	Hales, J. F	05/17/2024	997.50
NWACC	Hales, J. F	05/31/2024	140.00
NWACC	Hall, M. A	05/03/2024	532.00
NWACC	Hall, M. A	05/17/2024	532.00
NWACC	Hall, T. P	05/03/2024	759.57
NWACC	Hall, T. P	05/17/2024	187.29
NWACC	Hamblen, H. L	05/03/2024	116.40
NWACC	Hamblen, H. L	05/17/2024	139.68
NWACC	Hamblen, H. L	05/31/2024	110.58
NWACC	Hamilton, E. R	05/03/2024	1,308.00
NWACC	Hamilton, E. R	05/17/2024	1,308.00
NWACC	Hamilton, E. R	05/31/2024	1,308.00
NWACC	Hammons, C. A	05/03/2024	162.23
NWACC	Hammons, C. A	05/17/2024	162.16
NWACC	Hanna, M. D	05/03/2024	1,664.18
NWACC	Hanna, M. D	05/17/2024	1,664.17
NWACC	Hanna, M. D	05/31/2024	1,664.18
NWACC	Hanson, B.	05/03/2024	240.00
NWACC	Hanson, B.	05/17/2024	165.00
NWACC	Harbin, J.	05/03/2024	3,169.85
NWACC	Harbin, J.	05/17/2024	3,169.85
NWACC	Harbin, J.	05/31/2024	3,169.85
NWACC	Harcourt, A. K	05/17/2024	206.50
NWACC	Harcourt, A. K	05/31/2024	378.00
NWACC	Hardiek, K.	05/17/2024	3,076.93
NWACC	Hardiek, K.	05/31/2024	3,076.93
NWACC	Harris, M. D	05/03/2024	1,120.00
NWACC	Harris, M. D	05/17/2024	787.50
NWACC	Harris, W. M	05/03/2024	160.00
NWACC	Harris, W. M	05/17/2024	320.00
NWACC	Hart, A. B	05/03/2024	2,714.71
NWACC	Hart, A. B	05/17/2024	2,714.53
NWACC	Hart, A. B	05/31/2024	1,984.69
NWACC	Hart, A. J	05/03/2024	2,424.95
NWACC	Hart, A. J	05/17/2024	2,424.94
NWACC	Hart, A. J	05/31/2024	2,424.94
NWACC	Hart, J.	05/03/2024	3,223.70





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hart, J.	05/17/2024	3,223.68
NWACC	Hart, J.	05/31/2024	2,655.92
NWACC	Hart, J. B	05/03/2024	438.00
NWACC	Hart, J. B	05/17/2024	438.00
NWACC	Harvill, L. A	05/03/2024	1,433.60
NWACC	Harvill, L. A	05/17/2024	1,433.60
NWACC	Harvill, L. A	05/31/2024	1,433.60
NWACC	Hatfield, F.	05/03/2024	681.34
NWACC	Hatfield, F.	05/17/2024	681.28
NWACC	Hayden, R.	05/17/2024	448.00
NWACC	Hearling, A.	05/03/2024	53.54
NWACC	Hearling, A.	05/17/2024	53.48
NWACC	Heckmann, A.	05/03/2024	2,185.06
NWACC	Heckmann, A.	05/17/2024	2,185.02
NWACC	Heckmann, A.	05/31/2024	1,779.50
NWACC	Heiliger, L.	05/03/2024	243.34
NWACC	Heiliger, L.	05/17/2024	243.28
NWACC	Heinrich, R.	05/03/2024	446.16
NWACC	Heinrich, R.	05/17/2024	594.88
NWACC	Heinrich, R.	05/31/2024	297.44
NWACC	Heitz, B.	05/03/2024	286.00
NWACC	Heitz, B.	05/17/2024	368.94
NWACC	Hellier, K.	05/03/2024	1,387.20
NWACC	Hellier, K.	05/17/2024	1,387.20
NWACC	Hellier, K.	05/31/2024	1,387.20
NWACC	Hendrickson, M.	05/03/2024	243.34
NWACC	Hendrickson, M.	05/17/2024	243.28
NWACC	Her, L. S	05/03/2024	168.75
NWACC	Her, L. S	05/17/2024	281.25
NWACC	Her, L. S	05/31/2024	292.50
NWACC	Hernandez, K.	05/03/2024	1,461.54
NWACC	Hernandez, K.	05/17/2024	1,461.54
NWACC	Hernandez, K.	05/31/2024	1,461.55
NWACC	Hernandez, L.	05/03/2024	1,148.00
NWACC	Hernandez, L.	05/17/2024	1,148.00
NWACC	Hernandez, L.	05/31/2024	1,148.00
NWACC	Herrnstein, T.	05/03/2024	2,322.27
NWACC	Herrnstein, T.	05/17/2024	2,322.27
NWACC	Herrnstein, T.	05/31/2024	2,322.27
NWACC	Hiatt, A. A	05/03/2024	811.12
NWACC	Hiatt, A. A	05/17/2024	811.04
NWACC	Hicks, A.	05/03/2024	2,734.99
NWACC	Hicks, A.	05/17/2024	2,734.93
NWACC	Hicks, A.	05/31/2024	2,491.65
NWACC	Hicks, C.	05/03/2024	81.12
NWACC	Hicks, C.	05/17/2024	81.04
NWACC	Hicks, M. K	05/03/2024	1,431.20
NWACC	Hicks, M. K	05/17/2024	1,431.20
NWACC	Hicks, M. K	05/31/2024	1,431.21
NWACC	Hileman, D.	05/03/2024	243.34
NWACC	Hileman, D.	05/17/2024	243.28
NWACC	Hilgendorf, E. J	05/03/2024	730.02
NWACC	Hilgendorf, E. J	05/17/2024	729.84
NWACC	Hill, J. G	05/03/2024	2,463.88
NWACC	Hill, J. G	05/17/2024	2,463.88
NWACC	Hill, J. G	05/31/2024	2,463.88
NWACC	Hill, P.	05/03/2024	811.12



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hill, P.	05/17/2024	811.04
NWACC	Hillman, S. L	05/03/2024	292.63
NWACC	Hillman, S. L	05/17/2024	292.63
NWACC	Hillman, S. L	05/31/2024	292.63
NWACC	Hinterthuer, W. B	05/03/2024	811.12
NWACC	Hinterthuer, W. B	05/17/2024	811.04
NWACC	Hipp, M.	05/03/2024	225.00
NWACC	Hipp, M.	05/17/2024	326.25
NWACC	Hipp, M.	05/31/2024	180.00
NWACC	Hixson, D. R	05/03/2024	1,384.80
NWACC	Hixson, D. R	05/17/2024	1,384.80
NWACC	Hixson, D. R	05/31/2024	1,384.80
NWACC	Hodges, G.	05/03/2024	3,665.14
NWACC	Hodges, G.	05/17/2024	3,665.15
NWACC	Hodges, G.	05/31/2024	3,665.14
NWACC	Hodges, V. L	05/03/2024	730.02
NWACC	Hodges, V. L	05/17/2024	729.84
NWACC	Hodges, V. L	05/31/2024	365.00
NWACC	Holbrook, J.	05/03/2024	312.86
NWACC	Holbrook, J.	05/17/2024	312.84
NWACC	Holliday, E. P	05/03/2024	3,573.68
NWACC	Holliday, E. P	05/17/2024	3,573.56
NWACC	Holliday, E. P	05/31/2024	2,649.00
NWACC	Holloway, A. R	05/03/2024	730.02
NWACC	Holloway, A. R	05/17/2024	729.84
NWACC	Holloway, M.	05/03/2024	456.00
NWACC	Holt, C. S	05/03/2024	681.34
NWACC	Holt, C. S	05/17/2024	681.28
NWACC	Holtz, A. A	05/03/2024	3,274.17
NWACC	Holtz, A. A	05/17/2024	3,273.85
NWACC	Holtz, A. A	05/31/2024	2,219.69
NWACC	Honea, K. P	05/03/2024	3,223.18
NWACC	Honea, K. P	05/17/2024	3,223.14
NWACC	Honea, K. P	05/31/2024	2,087.62
NWACC	Hopkins, C. A	05/03/2024	1,384.80
NWACC	Hopkins, C. A	05/17/2024	1,384.81
NWACC	Hopkins, C. A	05/31/2024	1,384.81
NWACC	Horvat, M.	05/03/2024	2,372.69
NWACC	Horvat, M.	05/17/2024	2,372.69
NWACC	Horvat, M.	05/31/2024	2,372.69
NWACC	Hudson, R. J	05/03/2024	2,307.70
NWACC	Hudson, R. J	05/17/2024	2,307.71
NWACC	Hudson, R. J	05/31/2024	2,307.70
NWACC	Huffman, T. M	05/03/2024	1,855.08
NWACC	Huffman, T. M	05/17/2024	1,855.08
NWACC	Huffman, T. M	05/31/2024	1,855.08
NWACC	Huggard, C. J	05/03/2024	2,725.69
NWACC	Huggard, C. J	05/17/2024	2,725.69
NWACC	Huggard, C. J	05/31/2024	2,725.69
NWACC	Hughes, E.	05/03/2024	1,948.23
NWACC	Hughes, E.	05/17/2024	1,948.12
NWACC	Hughes, E.	05/31/2024	1,461.54
NWACC	Humphrey, B.	05/03/2024	849.15
NWACC	Humphrey, B.	05/17/2024	913.41
NWACC	Humphrey, B.	05/31/2024	858.33
NWACC	Hurtado, M.	05/03/2024	1,120.00
NWACC	Hurtado, M.	05/17/2024	504.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Hurtado, M.	05/31/2024	532.00
NWACC	Imus, M. A	05/03/2024	924.68
NWACC	Imus, M. A	05/17/2024	924.56
NWACC	Jackson, J. C	05/03/2024	2,322.27
NWACC	Jackson, J. C	05/17/2024	2,322.27
NWACC	Jackson, J. C	05/31/2024	2,322.27
NWACC	Jackson, L.	05/03/2024	1,384.81
NWACC	Jackson, L.	05/17/2024	1,384.80
NWACC	Jackson, L.	05/31/2024	1,384.80
NWACC	Jackson, L. C	05/03/2024	486.68
NWACC	Jackson, L. C	05/17/2024	486.56
NWACC	Jacobs, L. G	05/03/2024	1,120.00
NWACC	Jacobs, L. G	05/17/2024	1,120.00
NWACC	Jacobs, L. G	05/31/2024	896.00
NWACC	James, J. A	05/03/2024	353.58
NWACC	James, J. A	05/17/2024	353.52
NWACC	James, K.	05/03/2024	1,481.28
NWACC	James, K.	05/17/2024	1,481.28
NWACC	James, K.	05/31/2024	1,481.28
NWACC	Janes, M.	05/03/2024	811.12
NWACC	Janes, M.	05/17/2024	811.04
NWACC	Janik, T.	05/03/2024	2,104.66
NWACC	Janik, T.	05/17/2024	2,104.58
NWACC	Janik, T.	05/31/2024	2,023.54
NWACC	Jarrett, J. S	05/03/2024	1,610.40
NWACC	Jarrett, J. S	05/17/2024	1,610.40
NWACC	Jarrett, J. S	05/31/2024	1,610.40
NWACC	Jenkins, S. B	05/03/2024	2,930.31
NWACC	Jenkins, S. B	05/17/2024	7,480.31
NWACC	Jenkins, S. B	05/31/2024	2,930.31
NWACC	Johnson, D. G	05/03/2024	5,547.24
NWACC	Johnson, D. G	05/17/2024	5,547.24
NWACC	Johnson, D. G	05/31/2024	5,547.24
NWACC	Johnson, J. D	05/03/2024	896.00
NWACC	Johnson, J. K	05/03/2024	924.68
NWACC	Johnson, J. K	05/17/2024	924.56
NWACC	Johnson, L.	05/03/2024	2,694.96
NWACC	Johnson, L.	05/17/2024	2,694.90
NWACC	Johnson, L.	05/31/2024	2,451.62
NWACC	Johnson, M. D	05/03/2024	2,785.44
NWACC	Johnson, M. D	05/17/2024	2,785.32
NWACC	Johnson, M. D	05/31/2024	2,663.70
NWACC	Johnson, S. M	05/03/2024	438.00
NWACC	Johnson, S. M	05/17/2024	438.00
NWACC	Johnson, V. L	05/03/2024	2,738.27
NWACC	Johnson, V. L	05/17/2024	2,738.27
NWACC	Johnson, V. L	05/31/2024	2,738.27
NWACC	Jones, A. L	05/03/2024	336.00
NWACC	Jones, A. L	05/17/2024	672.00
NWACC	Jones, E.	05/03/2024	1,833.04
NWACC	Jones, E.	05/17/2024	1,833.04
NWACC	Jones, E.	05/31/2024	1,833.04
NWACC	Jones, J. S	05/03/2024	2,120.15
NWACC	Jones, J. S	05/17/2024	2,120.15
NWACC	Jones, J. S	05/31/2024	2,120.15
NWACC	Jones, M.	05/03/2024	1,461.55
NWACC	Jones, M.	05/17/2024	1,461.54



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Jones, M.	05/31/2024	1,461.54
NWACC	Jones, P.	05/03/2024	243.34
NWACC	Jones, P.	05/17/2024	243.28
NWACC	Jonnalagadda, V.	05/03/2024	2,865.40
NWACC	Jonnalagadda, V.	05/17/2024	2,865.40
NWACC	Jonnalagadda, V.	05/31/2024	2,865.39
NWACC	Jordan, M. A	05/03/2024	3,023.53
NWACC	Jordan, M. A	05/17/2024	3,023.41
NWACC	Jordan, M. A	05/31/2024	2,536.85
NWACC	Jorgensen, A. T	05/03/2024	378.30
NWACC	Jorgensen, A. T	05/17/2024	442.32
NWACC	Jorgensen, A. T	05/31/2024	81.48
NWACC	Kagan, A.	05/03/2024	2,643.65
NWACC	Kagan, A.	05/17/2024	2,643.65
NWACC	Kagan, A.	05/31/2024	2,643.65
NWACC	Karigomba, W.	05/03/2024	2,392.38
NWACC	Karigomba, W.	05/17/2024	2,392.38
NWACC	Karigomba, W.	05/31/2024	2,392.38
NWACC	Kaull, T. M	05/03/2024	11,698.72
NWACC	Kaull, T. M	05/17/2024	3,668.67
NWACC	Kaull, T. M	05/31/2024	2,614.27
NWACC	Keahey, J.	05/03/2024	531.25
NWACC	Keahey, J.	05/17/2024	362.50
NWACC	Keck, D.	05/03/2024	560.00
NWACC	Keck, D.	05/17/2024	560.00
NWACC	Kee, D. S	05/03/2024	486.68
NWACC	Kee, D. S	05/17/2024	486.56
NWACC	Keiser, N. K	05/03/2024	816.00
NWACC	Keiser, N. K	05/17/2024	969.00
NWACC	Keiser, N. K	05/31/2024	969.00
NWACC	Kelley, B. A	05/03/2024	3,455.69
NWACC	Kelley, B. A	05/17/2024	3,455.69
NWACC	Kelley, B. A	05/31/2024	2,725.69
NWACC	Kenreigh-Tomas, T.	05/03/2024	800.00
NWACC	Kenreigh-Tomas, T.	05/17/2024	910.00
NWACC	Kenreigh-Tomas, T.	05/31/2024	800.00
NWACC	Keogh, S.	05/03/2024	3,993.17
NWACC	Keogh, S.	05/17/2024	3,993.07
NWACC	Keogh, S.	05/31/2024	2,614.27
NWACC	Khrais, N.	05/03/2024	486.68
NWACC	Khrais, N.	05/17/2024	486.56
NWACC	Kile, N. C	05/03/2024	3,107.96
NWACC	Kile, N. C	05/17/2024	3,107.82
NWACC	Kile, N. C	05/31/2024	2,783.50
NWACC	King, C. M	05/03/2024	2,649.00
NWACC	King, C. M	05/17/2024	2,649.00
NWACC	King, C. M	05/31/2024	2,649.00
NWACC	King, Z.	05/03/2024	1,923.09
NWACC	King, Z.	05/17/2024	1,923.09
NWACC	King, Z.	05/31/2024	1,923.08
NWACC	Kirsop, M. S	05/03/2024	799.54
NWACC	Kirsop, M. S	05/17/2024	799.40
NWACC	Knies, C. C	05/03/2024	730.02
NWACC	Knies, C. C	05/17/2024	729.84
NWACC	Knoll, K.	05/03/2024	2,112.11
NWACC	Knoll, K.	05/17/2024	2,112.05
NWACC	Knoll, K.	05/31/2024	2,233.77



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Knowlton, T.	05/03/2024	730.02
NWACC	Knowlton, T.	05/17/2024	729.84
NWACC	Knudsen, E.	05/03/2024	2,878.98
NWACC	Knudsen, E.	05/17/2024	2,878.59
NWACC	Knudsen, E.	05/31/2024	2,392.27
NWACC	Kramme, M.	05/03/2024	1,901.92
NWACC	Kramme, M.	05/17/2024	1,901.92
NWACC	Kramme, M.	05/31/2024	1,901.91
NWACC	Krueger, D. E	05/03/2024	3,011.85
NWACC	Krueger, D. E	05/17/2024	3,011.85
NWACC	Krueger, D. E	05/31/2024	2,573.85
NWACC	Kuykendall, J. G	05/03/2024	803.00
NWACC	Kuykendall, J. G	05/17/2024	803.00
NWACC	Lacey, J. L	05/03/2024	730.02
NWACC	Lacey, J. L	05/17/2024	729.84
NWACC	LaCroix, A.	05/03/2024	2,115.39
NWACC	LaCroix, A.	05/17/2024	2,115.39
NWACC	LaCroix, A.	05/31/2024	2,115.39
NWACC	LaMontia, P. J	05/03/2024	1,188.00
NWACC	LaMontia, P. J	05/17/2024	616.00
NWACC	LaMontia, P. J	05/31/2024	539.00
NWACC	Lance, A. R	05/03/2024	2,569.24
NWACC	Lance, A. R	05/17/2024	1,769.24
NWACC	Lance, A. R	05/31/2024	1,769.24
NWACC	Landers, J.	05/03/2024	312.86
NWACC	Landers, J.	05/17/2024	312.84
NWACC	Lang, J.	05/03/2024	1,542.45
NWACC	Lang, J.	05/17/2024	1,543.60
NWACC	Lang, J.	05/31/2024	1,556.87
NWACC	Lantz, R. B	05/03/2024	2,392.38
NWACC	Lantz, R. B	05/17/2024	2,392.38
NWACC	Lantz, R. B	05/31/2024	2,392.38
NWACC	Lasater, C. K	05/03/2024	532.13
NWACC	Lasater, C. K	05/17/2024	580.50
NWACC	Lasater, C. K	05/31/2024	219.30
NWACC	Laughton, J.	05/03/2024	2,687.15
NWACC	Laughton, J.	05/17/2024	2,687.15
NWACC	Laughton, J.	05/31/2024	2,687.15
NWACC	Lawrence, C. B	05/03/2024	2,060.59
NWACC	Lawrence, C. B	05/17/2024	2,060.60
NWACC	Lawrence, C. B	05/31/2024	2,060.59
NWACC	Layne, H.	05/03/2024	243.34
NWACC	Layne, H.	05/17/2024	243.28
NWACC	Leach, M.	05/03/2024	730.02
NWACC	Leach, M.	05/17/2024	729.84
NWACC	LeBert, P.	05/03/2024	512.47
NWACC	LeBert, P.	05/17/2024	512.44
NWACC	Lechtenberger, T.	05/03/2024	486.68
NWACC	Lechtenberger, T.	05/17/2024	486.56
NWACC	Lee-Moore, K.	05/03/2024	405.56
NWACC	Lee-Moore, K.	05/17/2024	405.52
NWACC	Lee, E.	05/31/2024	418.00
NWACC	Lee, G. E	05/03/2024	3,161.99
NWACC	Lee, G. E	05/17/2024	3,161.72
NWACC	Lee, G. E	05/31/2024	2,431.96
NWACC	Lee, J.	05/17/2024	280.00
NWACC	Lee, K.	05/03/2024	2,609.05





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lee, K.	05/17/2024	2,609.04
NWACC	Lee, K.	05/31/2024	2,087.62
NWACC	Lewis, J.	05/03/2024	1,384.80
NWACC	Lewis, J.	05/17/2024	1,384.80
NWACC	Lewis, J.	05/31/2024	1,384.80
NWACC	Lewis, L. C	05/03/2024	353.58
NWACC	Lewis, L. C	05/17/2024	353.52
NWACC	Lewis, S. M	05/03/2024	2,536.85
NWACC	Lewis, S. M	05/17/2024	2,536.85
NWACC	Lewis, S. M	05/31/2024	2,536.85
NWACC	Lewis, W. S	05/03/2024	2,563.85
NWACC	Lewis, W. S	05/17/2024	2,563.85
NWACC	Lewis, W. S	05/31/2024	2,563.85
NWACC	Li, J.	05/03/2024	2,585.95
NWACC	Li, J.	05/17/2024	2,585.90
NWACC	Li, J.	05/31/2024	2,055.42
NWACC	Li, P.	05/31/2024	103.50
NWACC	Liberatore, E.	05/03/2024	306.43
NWACC	Liberatore, E.	05/17/2024	306.42
NWACC	Lo, L.	05/03/2024	1,703.55
NWACC	Lo, L.	05/17/2024	1,703.55
NWACC	Lo, L.	05/31/2024	1,703.55
NWACC	Longing, E.	05/03/2024	952.00
NWACC	Longing, E.	05/17/2024	592.00
NWACC	Looney, M. E	05/03/2024	2,253.54
NWACC	Looney, M. E	05/17/2024	2,253.54
NWACC	Looney, M. E	05/31/2024	2,253.54
NWACC	Lopez, B.	05/03/2024	1,730.78
NWACC	Lopez, B.	05/17/2024	1,730.78
NWACC	Lopez, B.	05/31/2024	1,234.91
NWACC	Lowe, M. H	05/03/2024	243.34
NWACC	Lowe, M. H	05/17/2024	243.28
NWACC	Lowrey, P. S	05/03/2024	3,112.78
NWACC	Lowrey, P. S	05/17/2024	3,112.68
NWACC	Lowrey, P. S	05/31/2024	2,463.88
NWACC	Lukens, E. L	05/03/2024	1,653.85
NWACC	Lukens, E. L	05/17/2024	1,653.86
NWACC	Lukens, E. L	05/31/2024	1,653.85
NWACC	Macedo, G. M	05/03/2024	876.00
NWACC	Macedo, G. M	05/17/2024	876.00
NWACC	Mackall, J. K	05/03/2024	224.00
NWACC	Mackall, J. K	05/17/2024	448.00
NWACC	Magness, T.	05/03/2024	1,769.24
NWACC	Magness, T.	05/17/2024	1,769.24
NWACC	Magness, T.	05/31/2024	1,769.24
NWACC	Mahar, H. E	05/03/2024	4,160.43
NWACC	Mahar, H. E	05/17/2024	4,160.43
NWACC	Mahar, H. E	05/31/2024	4,160.43
NWACC	Malachowski, J. C	05/03/2024	243.34
NWACC	Malachowski, J. C	05/17/2024	243.28
NWACC	Mallow, G. A	05/03/2024	2,322.27
NWACC	Mallow, G. A	05/17/2024	2,322.27
NWACC	Mallow, G. A	05/31/2024	2,322.27
NWACC	Mandrell, B.	05/03/2024	486.68
NWACC	Mandrell, B.	05/17/2024	486.56
NWACC	Manning, G.	05/03/2024	1,463.80
NWACC	Manning, G.	05/17/2024	1,461.60



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Manning, G.	05/31/2024	1,476.95
NWACC	Martin, A.	05/03/2024	486.68
NWACC	Martin, A.	05/17/2024	486.56
NWACC	Martin, E.	05/03/2024	248.00
NWACC	Martin, E.	05/17/2024	744.00
NWACC	Martin, K. J	05/03/2024	405.57
NWACC	Martin, K. J	05/17/2024	405.44
NWACC	Massey, C. P	05/03/2024	280.00
NWACC	Massey, C. P	05/17/2024	280.00
NWACC	Mathews, K.	05/03/2024	1,461.55
NWACC	Mathews, K.	05/17/2024	1,461.54
NWACC	Mathews, K.	05/31/2024	1,461.55
NWACC	May, A. R	05/03/2024	1,384.80
NWACC	May, A. R	05/17/2024	1,384.81
NWACC	May, A. R	05/31/2024	1,384.80
NWACC	May, S. C	05/03/2024	4,348.12
NWACC	May, S. C	05/17/2024	4,347.83
NWACC	May, S. C	05/31/2024	3,050.31
NWACC	Mayfield, B. K	05/03/2024	2,766.48
NWACC	Mayfield, B. K	05/17/2024	2,766.46
NWACC	McAdams, M. E	05/03/2024	1,280.00
NWACC	McAdams, M. E	05/17/2024	1,280.00
NWACC	McAdams, M. E	05/31/2024	1,280.00
NWACC	McAlister, C.	05/03/2024	2,079.24
NWACC	McAlister, C.	05/17/2024	2,079.24
NWACC	McAlister, C.	05/31/2024	2,079.24
NWACC	McAtee-Snelgrove, L. B	05/03/2024	312.86
NWACC	McAtee-Snelgrove, L. B	05/17/2024	312.84
NWACC	McAuliffe, C. F	05/03/2024	486.68
NWACC	McAuliffe, C. F	05/17/2024	486.56
NWACC	McCain, H.	05/03/2024	1,769.24
NWACC	McCain, H.	05/17/2024	1,769.24
NWACC	McCain, H.	05/31/2024	1,769.24
NWACC	McCall, C. A	05/03/2024	1,384.62
NWACC	McCall, C. A	05/17/2024	1,384.62
NWACC	McCall, C. A	05/31/2024	1,384.62
NWACC	McCauley, J.	05/03/2024	1,107.00
NWACC	McCauley, J.	05/17/2024	902.00
NWACC	McCauley, P.	05/03/2024	2,098.63
NWACC	McCauley, P.	05/17/2024	2,098.51
NWACC	McCauley, P.	05/31/2024	1,611.95
NWACC	McConnell, T.	05/03/2024	650.00
NWACC	McConnell, T.	05/17/2024	525.00
NWACC	McConnell, T.	05/31/2024	137.50
NWACC	McCutcheon, J. B	05/03/2024	667.04
NWACC	McCutcheon, J. B	05/17/2024	190.58
NWACC	McDonald, M.	05/03/2024	560.00
NWACC	McElveen, S. M	05/03/2024	243.34
NWACC	McElveen, S. M	05/17/2024	243.28
NWACC	McFarland, A.	05/03/2024	297.69
NWACC	McFarland, A.	05/17/2024	297.58
NWACC	McGhee, K.	05/03/2024	1,135.56
NWACC	McGhee, K.	05/17/2024	1,135.52
NWACC	McGhee, M. A	05/03/2024	730.02
NWACC	McGhee, M. A	05/17/2024	729.84
NWACC	McGinn, T. F	05/03/2024	2,536.85
NWACC	McGinn, T. F	05/17/2024	2,536.85



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	McGinn, T. F	05/31/2024	2,965.43
NWACC	McGuire, L. A	05/03/2024	243.34
NWACC	McGuire, L. A	05/17/2024	243.28
NWACC	McSweeney, J.	05/03/2024	648.91
NWACC	McSweeney, J.	05/17/2024	648.72
NWACC	McVey, M. D	05/03/2024	1,038.60
NWACC	McVey, M. D	05/17/2024	1,107.84
NWACC	McVey, M. D	05/31/2024	1,038.60
NWACC	Meers, M.	05/03/2024	2,484.68
NWACC	Meers, M.	05/17/2024	2,484.67
NWACC	Meers, M.	05/31/2024	2,186.19
NWACC	Melton, J.	05/03/2024	730.02
NWACC	Melton, J.	05/17/2024	729.84
NWACC	Melvin, T.	05/03/2024	405.56
NWACC	Melvin, T.	05/17/2024	405.52
NWACC	Merino, C.	05/03/2024	1,984.08
NWACC	Merino, C.	05/17/2024	1,984.03
NWACC	Merino, C.	05/31/2024	1,929.73
NWACC	Merrell, D. A	05/03/2024	2,760.27
NWACC	Merrell, D. A	05/17/2024	2,760.27
NWACC	Merrell, D. A	05/31/2024	2,322.27
NWACC	Merrill, R.	05/03/2024	243.34
NWACC	Merrill, R.	05/17/2024	243.28
NWACC	Messer, A.	05/03/2024	1,538.47
NWACC	Messer, A.	05/17/2024	1,538.47
NWACC	Messer, A.	05/31/2024	1,538.47
NWACC	Michael, M.	05/03/2024	2,023.54
NWACC	Michael, M.	05/17/2024	2,023.54
NWACC	Michael, M.	05/31/2024	2,023.54
NWACC	Milam, L.	05/03/2024	3,645.33
NWACC	Milam, L.	05/17/2024	3,645.34
NWACC	Milam, L.	05/31/2024	3,645.34
NWACC	Miller, A.	05/03/2024	486.68
NWACC	Miller, A.	05/17/2024	486.56
NWACC	Miller, D. M	05/03/2024	2,296.20
NWACC	Miller, D. M	05/17/2024	2,296.14
NWACC	Miller, D. M	05/31/2024	2,087.62
NWACC	Miller, D. R	05/03/2024	2,264.59
NWACC	Miller, D. R	05/17/2024	2,264.59
NWACC	Miller, D. R	05/31/2024	2,264.59
NWACC	Mills, N.	05/03/2024	339.88
NWACC	Mills, N.	05/17/2024	281.28
NWACC	Mills, N.	05/31/2024	319.37
NWACC	Mills, N. S	05/03/2024	1,472.81
NWACC	Mills, N. S	05/17/2024	1,472.80
NWACC	Mills, N. S	05/31/2024	1,472.80
NWACC	Moll, Y. S	05/03/2024	519.12
NWACC	Moll, Y. S	05/17/2024	519.04
NWACC	Monhollon, J.	05/03/2024	243.34
NWACC	Monhollon, J.	05/17/2024	243.28
NWACC	Moore, C.	05/03/2024	243.34
NWACC	Moore, C.	05/17/2024	243.28
NWACC	Moore, J.	05/03/2024	388.13
NWACC	Moore, J.	05/17/2024	151.88
NWACC	Moore, J.	05/31/2024	247.50
NWACC	Moore, K.	05/03/2024	2,890.27
NWACC	Moore, K.	05/17/2024	2,890.28



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Moore, K.	05/31/2024	2,890.27
NWACC	Moore, R.	05/03/2024	1,461.55
NWACC	Moore, R.	05/17/2024	1,461.55
NWACC	Moore, R.	05/31/2024	1,461.55
NWACC	Morgan-Pitts, A.	05/03/2024	477.53
NWACC	Morgan-Pitts, A.	05/17/2024	561.80
NWACC	Morgan-Pitts, A.	05/31/2024	280.90
NWACC	Morris, A.	05/03/2024	865.50
NWACC	Morris, A.	05/17/2024	865.10
NWACC	Morris, J. W	05/03/2024	486.68
NWACC	Morris, J. W	05/17/2024	486.56
NWACC	Morris, S. M	05/03/2024	2,219.69
NWACC	Morris, S. M	05/17/2024	2,219.69
NWACC	Morris, S. M	05/31/2024	2,219.69
NWACC	Mosley, E.	05/03/2024	273.00
NWACC	Mosley, E.	05/17/2024	262.50
NWACC	Mosley, E.	05/31/2024	294.00
NWACC	Motsinger, A. M	05/03/2024	1,345.78
NWACC	Motsinger, A. M	05/17/2024	1,980.58
NWACC	Motsinger, A. M	05/31/2024	1,338.16
NWACC	Motsinger, M. M	05/03/2024	2,078.18
NWACC	Motsinger, M. M	05/17/2024	1,771.93
NWACC	Motsinger, M. M	05/31/2024	1,823.85
NWACC	Moua, N.	05/03/2024	430.50
NWACC	Moua, N.	05/17/2024	532.00
NWACC	Murphy, A. N	05/03/2024	243.34
NWACC	Murphy, A. N	05/17/2024	243.28
NWACC	Nadeem, H.	05/03/2024	407.40
NWACC	Nadeem, H.	05/17/2024	477.24
NWACC	Neely, K.	05/03/2024	202.50
NWACC	Neely, K.	05/17/2024	28.13
NWACC	Neely, K.	05/31/2024	112.50
NWACC	Nelson, J. R	05/03/2024	2,962.96
NWACC	Nelson, J. R	05/17/2024	2,962.95
NWACC	Nelson, J. R	05/31/2024	2,962.95
NWACC	Nelson, V. E	05/03/2024	3,004.73
NWACC	Nelson, V. E	05/17/2024	3,004.73
NWACC	Nelson, V. E	05/31/2024	3,004.73
NWACC	Nesser, E.	05/03/2024	401.28
NWACC	Nesser, E.	05/17/2024	723.73
NWACC	Nesser, E.	05/31/2024	580.69
NWACC	Nevels, J.	05/03/2024	1,771.42
NWACC	Nevels, J.	05/17/2024	1,361.02
NWACC	Nevels, J.	05/31/2024	1,679.70
NWACC	Newell, T.	05/03/2024	486.67
NWACC	Newell, T.	05/17/2024	486.64
NWACC	Newhall, J.	05/03/2024	2,120.15
NWACC	Newhall, J.	05/17/2024	2,120.15
NWACC	Newhall, J.	05/31/2024	2,120.15
NWACC	Neyland, C. H	05/03/2024	2,706.37
NWACC	Neyland, C. H	05/17/2024	2,706.25
NWACC	Neyland, C. H	05/31/2024	2,219.69
NWACC	Nichols, C. R	05/03/2024	3,013.33
NWACC	Nichols, C. R	05/17/2024	3,013.28
NWACC	Nichols, C. R	05/31/2024	2,323.88
NWACC	Nieto, J.	05/03/2024	1,461.55
NWACC	Nieto, J.	05/17/2024	1,461.55



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Nieto, J.	05/31/2024	1,807.70
NWACC	Nieukirk, J.	05/03/2024	682.00
NWACC	Nieukirk, J.	05/17/2024	527.00
NWACC	Nieukirk, J.	05/31/2024	279.00
NWACC	Nolasco, J.	05/03/2024	1,730.78
NWACC	Nolasco, J.	05/17/2024	1,730.78
NWACC	Nolasco, J.	05/31/2024	1,730.77
NWACC	Nomoto, S.	05/03/2024	2,487.59
NWACC	Nomoto, S.	05/17/2024	2,487.49
NWACC	Nomoto, S.	05/31/2024	1,838.69
NWACC	Norris, L.	05/03/2024	243.34
NWACC	Norris, L.	05/17/2024	243.28
NWACC	Norsworthy, D.	05/03/2024	1,553.85
NWACC	Norsworthy, D.	05/17/2024	1,553.85
NWACC	Norsworthy, D.	05/31/2024	1,553.85
NWACC	O'Brien, T. H	05/03/2024	2,468.05
NWACC	O'Brien, T. H	05/17/2024	2,467.80
NWACC	O'Leary, M. B	05/03/2024	3,838.85
NWACC	O'Leary, M. B	05/17/2024	3,838.85
NWACC	O'Leary, M. B	05/31/2024	2,232.85
NWACC	O'Neill, J. L	05/03/2024	1,911.78
NWACC	O'Neill, J. L	05/17/2024	1,911.78
NWACC	O'Neill, J. L	05/31/2024	1,911.78
NWACC	Ockinga, J. N	05/03/2024	2,182.15
NWACC	Ockinga, J. N	05/17/2024	2,182.15
NWACC	Ockinga, J. N	05/31/2024	2,182.15
NWACC	Oldebeken, Z. S	05/03/2024	1,470.00
NWACC	Oldebeken, Z. S	05/17/2024	1,190.00
NWACC	Oldebeken, Z. S	05/31/2024	560.00
NWACC	Oliver, D. K	05/03/2024	480.99
NWACC	Oliver, D. K	05/17/2024	262.90
NWACC	Oliver, D. K	05/31/2024	119.50
NWACC	Olson, C. B	05/03/2024	3,092.97
NWACC	Olson, C. B	05/17/2024	3,092.89
NWACC	Olson, C. B	05/31/2024	2,573.85
NWACC	Ostas, D.	05/03/2024	730.00
NWACC	Ostas, D.	05/17/2024	730.00
NWACC	Oswald, T. R	05/03/2024	681.34
NWACC	Oswald, T. R	05/17/2024	681.28
NWACC	Owens, L.	05/31/2024	2,653.85
NWACC	Paar, N.	05/03/2024	3,111.30
NWACC	Paar, N.	05/17/2024	3,111.24
NWACC	Paar, N.	05/31/2024	1,991.96
NWACC	Paine, F. A	05/03/2024	3,536.99
NWACC	Paine, F. A	05/17/2024	3,536.87
NWACC	Paine, F. A	05/31/2024	3,050.31
NWACC	Parish, M. M	05/03/2024	1,269.61
NWACC	Parish, M. M	05/17/2024	1,269.61
NWACC	Parish, M. M	05/31/2024	1,269.60
NWACC	Parker, B. T	05/03/2024	803.00
NWACC	Parker, B. T	05/17/2024	792.00
NWACC	Parker, B. T	05/31/2024	792.00
NWACC	Partin, W.	05/03/2024	840.00
NWACC	Patel, J.	05/03/2024	1,461.54
NWACC	Patel, J.	05/17/2024	1,461.54
NWACC	Patel, J.	05/31/2024	1,461.54
NWACC	Paulk, J. W	05/03/2024	5,240.91





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Paulk, J. W	05/17/2024	3,050.82
NWACC	Paulk, J. W	05/31/2024	2,153.00
NWACC	Paxton, L. A	05/03/2024	3,953.31
NWACC	Paxton, L. A	05/17/2024	3,953.22
NWACC	Paxton, L. A	05/31/2024	3,084.25
NWACC	Payton, B.	05/17/2024	496.00
NWACC	Pelloquin, A. D	05/03/2024	2,400.93
NWACC	Pelloquin, A. D	05/17/2024	2,400.94
NWACC	Pelloquin, A. D	05/31/2024	2,400.94
NWACC	Penner, C. A	05/03/2024	162.23
NWACC	Penner, C. A	05/17/2024	162.16
NWACC	Perea, C.	05/03/2024	243.34
NWACC	Perea, C.	05/17/2024	243.28
NWACC	Perez, D.	05/03/2024	1,818.70
NWACC	Perez, D.	05/17/2024	1,818.70
NWACC	Perez, D.	05/31/2024	1,818.71
NWACC	Perry, C.	05/03/2024	243.34
NWACC	Perry, C.	05/17/2024	493.28
NWACC	Perry, Z.	05/03/2024	493.34
NWACC	Perry, Z.	05/17/2024	493.28
NWACC	Peters, T. J	05/03/2024	742.50
NWACC	Peters, T. J	05/17/2024	704.00
NWACC	Peters, T. J	05/31/2024	682.00
NWACC	Phenis, T.	05/03/2024	560.00
NWACC	Phenis, T.	05/17/2024	560.00
NWACC	Philippe, S.	05/03/2024	2,139.65
NWACC	Philippe, S.	05/17/2024	2,139.65
NWACC	Philippe, S.	05/31/2024	2,139.65
NWACC	Phillips, C. D	05/03/2024	3,249.39
NWACC	Phillips, C. D	05/17/2024	3,249.23
NWACC	Phillips, C. D	05/31/2024	2,357.15
NWACC	Phillips, R.	05/03/2024	1,960.69
NWACC	Phillips, R.	05/17/2024	1,960.69
NWACC	Phillips, R.	05/31/2024	1,960.69
NWACC	Pianalto, V. J	05/03/2024	2,608.19
NWACC	Pianalto, V. J	05/17/2024	2,608.19
NWACC	Pianalto, V. J	05/31/2024	2,060.69
NWACC	Pilgrim, R. A	05/03/2024	1,495.38
NWACC	Pilgrim, R. A	05/17/2024	1,495.38
NWACC	Pilgrim, R. A	05/31/2024	1,495.38
NWACC	Plankenhorn, K.	05/03/2024	1,880.73
NWACC	Plankenhorn, K.	05/17/2024	1,880.73
NWACC	Plankenhorn, K.	05/31/2024	1,880.73
NWACC	Plant, G.	05/03/2024	741.00
NWACC	Plant, G.	05/17/2024	608.00
NWACC	Plant, G.	05/31/2024	522.50
NWACC	Pope, M. I	05/03/2024	438.00
NWACC	Pope, M. I	05/17/2024	438.00
NWACC	Popowich, M.	05/31/2024	2,000.00
NWACC	Power, D. G	05/03/2024	2,271.30
NWACC	Power, D. G	05/17/2024	1,934.81
NWACC	Power, D. G	05/31/2024	1,772.65
NWACC	Preston, D.	05/03/2024	1,783.04
NWACC	Preston, D.	05/17/2024	1,783.05
NWACC	Preston, D.	05/31/2024	1,783.05
NWACC	Price, A.	05/03/2024	1,269.60
NWACC	Price, A.	05/17/2024	1,269.60



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Price, A.	05/31/2024	1,269.60
NWACC	Price, P.	05/03/2024	756.81
NWACC	Price, P.	05/17/2024	756.42
NWACC	Prince, K.	05/03/2024	1,664.18
NWACC	Prince, K.	05/17/2024	1,664.18
NWACC	Prince, K.	05/31/2024	1,664.17
NWACC	Pruit, D. L	05/03/2024	1,858.15
NWACC	Pruit, D. L	05/17/2024	1,858.16
NWACC	Pruit, D. L	05/31/2024	1,858.15
NWACC	Pryor, J.	05/03/2024	486.68
NWACC	Pryor, J.	05/17/2024	486.56
NWACC	Pulido-Rojas, V.	05/03/2024	154.00
NWACC	Pulido-Rojas, V.	05/17/2024	308.00
NWACC	Pulido-Rojas, V.	05/31/2024	231.00
NWACC	Pulley, S. E	05/03/2024	324.45
NWACC	Pulley, S. E	05/17/2024	324.40
NWACC	Pummill, M. M	05/03/2024	1,697.46
NWACC	Pummill, M. M	05/17/2024	1,697.45
NWACC	Pummill, M. M	05/31/2024	1,697.47
NWACC	Purdy, K. K	05/03/2024	2,699.59
NWACC	Purdy, K. K	05/17/2024	2,699.59
NWACC	Purdy, K. K	05/31/2024	2,699.59
NWACC	Purvis, B. H	05/03/2024	243.34
NWACC	Purvis, B. H	05/17/2024	243.28
NWACC	Qu, G.	05/03/2024	1,779.77
NWACC	Qu, G.	05/17/2024	1,779.76
NWACC	Qu, G.	05/31/2024	1,481.28
NWACC	Rademacher, B. J	05/03/2024	2,797.87
NWACC	Rademacher, B. J	05/17/2024	2,797.85
NWACC	Rademacher, B. J	05/31/2024	2,500.19
NWACC	Ramey, B. C	05/03/2024	418.68
NWACC	Ramey, B. C	05/17/2024	441.94
NWACC	Ramirez, K. B	05/03/2024	2,052.00
NWACC	Ramirez, K. B	05/17/2024	836.00
NWACC	Ramirez, V. A	05/03/2024	486.68
NWACC	Ramirez, V. A	05/17/2024	486.56
NWACC	Ramos, V.	05/03/2024	1,980.00
NWACC	Ramos, V.	05/17/2024	1,800.00
NWACC	Ramos, V.	05/31/2024	1,800.00
NWACC	Rampey, C.	05/03/2024	243.34
NWACC	Rampey, C.	05/17/2024	243.28
NWACC	Ratliff, S. M	05/03/2024	1,248.64
NWACC	Ratliff, S. M	05/17/2024	1,185.52
NWACC	Ratliff, S. M	05/31/2024	1,301.24
NWACC	Ravi, S.	05/03/2024	3,126.35
NWACC	Ravi, S.	05/17/2024	3,126.20
NWACC	Ravi, S.	05/31/2024	2,153.00
NWACC	Rawls, L.	05/03/2024	448.00
NWACC	Rawls, L.	05/17/2024	532.00
NWACC	Rawwagah, R.	05/03/2024	498.80
NWACC	Rawwagah, R.	05/17/2024	498.80
NWACC	Rawwagah, R.	05/31/2024	249.40
NWACC	Reams, G. A	05/03/2024	1,200.00
NWACC	Reams, G. A	05/17/2024	1,200.00
NWACC	Reams, G. A	05/31/2024	1,200.00
NWACC	Redmon, E.	05/03/2024	1,615.39
NWACC	Redmon, E.	05/17/2024	1,615.39



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Redmon, E.	05/31/2024	1,615.39
NWACC	Reed, Z. P	05/03/2024	1,461.54
NWACC	Reed, Z. P	05/17/2024	1,461.54
NWACC	Reed, Z. P	05/31/2024	1,461.55
NWACC	Rees, M.	05/03/2024	521.43
NWACC	Rees, M.	05/17/2024	521.42
NWACC	Reeves, M. S	05/03/2024	1,085.00
NWACC	Ren, M.	05/03/2024	1,269.60
NWACC	Ren, M.	05/17/2024	1,269.60
NWACC	Ren, M.	05/31/2024	1,269.60
NWACC	Reneau, J. W	05/03/2024	1,775.00
NWACC	Reneau, J. W	05/17/2024	1,775.01
NWACC	Reneau, J. W	05/31/2024	1,775.00
NWACC	Renneker, T.	05/03/2024	243.34
NWACC	Renneker, T.	05/17/2024	243.28
NWACC	Rhodes, A.	05/03/2024	892.24
NWACC	Rhodes, A.	05/17/2024	892.08
NWACC	Rieff, M. L	05/03/2024	2,136.55
NWACC	Rieff, M. L	05/17/2024	2,136.55
NWACC	Rieff, M. L	05/31/2024	2,136.55
NWACC	Ring, B. R	05/03/2024	625.72
NWACC	Ring, B. R	05/17/2024	625.68
NWACC	Rittle, D.	05/03/2024	8,815.05
NWACC	Rittle, D.	05/17/2024	8,815.05
NWACC	Rittle, D.	05/31/2024	8,815.05
NWACC	Roberson, A.	05/03/2024	1,308.00
NWACC	Roberson, A.	05/17/2024	1,308.00
NWACC	Roberson, A.	05/31/2024	1,308.00
NWACC	Roberts, A.	05/03/2024	1,822.67
NWACC	Roberts, A.	05/17/2024	1,822.67
NWACC	Roberts, A.	05/31/2024	1,822.67
NWACC	Roberts, S.	05/03/2024	412.28
NWACC	Roberts, S.	05/17/2024	382.40
NWACC	Roberts, S.	05/31/2024	454.10
NWACC	Robertson-Gann, A. H	05/03/2024	2,421.41
NWACC	Robertson-Gann, A. H	05/17/2024	2,421.41
NWACC	Robertson-Gann, A. H	05/31/2024	2,421.41
NWACC	Robertson, C. A	05/03/2024	243.34
NWACC	Robertson, C. A	05/17/2024	243.28
NWACC	Robertson, V. E	05/03/2024	486.68
NWACC	Robertson, V. E	05/17/2024	486.56
NWACC	Robinson, J. D	05/03/2024	441.94
NWACC	Robinson, J. D	05/17/2024	441.94
NWACC	Robinson, J. D	05/31/2024	441.94
NWACC	Robinson, J. R	05/03/2024	11.63
NWACC	Robinson, J. R	05/17/2024	11.63
NWACC	Robinson, J. R	05/31/2024	23.26
NWACC	Rodriguez, A. E	05/03/2024	2,381.47
NWACC	Rodriguez, A. E	05/17/2024	2,381.46
NWACC	Rodriguez, A. E	05/31/2024	2,381.46
NWACC	Roe, P. L	05/03/2024	490.20
NWACC	Roe, P. L	05/17/2024	541.80
NWACC	Roe, P. L	05/31/2024	490.20
NWACC	Rogers, E. L	05/03/2024	2,548.62
NWACC	Rogers, E. L	05/17/2024	2,548.62
NWACC	Rogers, E. L	05/31/2024	2,548.62
NWACC	Rogers, M.	05/03/2024	3,308.32



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Rogers, M.	05/17/2024	3,308.30
NWACC	Rogers, M.	05/31/2024	2,740.54
NWACC	Rogers, R.	05/03/2024	1,461.60
NWACC	Rogers, R.	05/17/2024	1,461.60
NWACC	Rogers, R.	05/31/2024	1,468.18
NWACC	Roitz, R.	05/03/2024	3,084.20
NWACC	Roitz, R.	05/17/2024	3,084.20
NWACC	Roitz, R.	05/31/2024	3,084.20
NWACC	Roper, E. T	05/03/2024	2,843.83
NWACC	Roper, E. T	05/17/2024	2,843.71
NWACC	Roper, E. T	05/31/2024	2,357.15
NWACC	Rose, K. L	05/03/2024	2,287.73
NWACC	Rose, K. L	05/17/2024	2,287.73
NWACC	Rose, K. L	05/31/2024	2,287.73
NWACC	Rose, R. A	05/03/2024	243.34
NWACC	Rose, R. A	05/17/2024	243.28
NWACC	Rose, T. S	05/03/2024	2,164.16
NWACC	Rose, T. S	05/17/2024	2,039.32
NWACC	Rose, T. S	05/31/2024	1,758.43
NWACC	Rosenblum, J. L	05/03/2024	320.00
NWACC	Rosenblum, J. L	05/17/2024	320.00
NWACC	Ross, M. E	05/03/2024	3,548.87
NWACC	Ross, M. E	05/17/2024	3,548.75
NWACC	Ross, M. E	05/31/2024	2,186.19
NWACC	Rowe, J.	05/03/2024	451.18
NWACC	Rowe, J.	05/17/2024	291.94
NWACC	Rowe, J.	05/31/2024	378.20
NWACC	Rowell, D. C	05/03/2024	438.00
NWACC	Rowell, D. C	05/17/2024	438.00
NWACC	Rubinelli, P. M	05/03/2024	405.56
NWACC	Rubinelli, P. M	05/17/2024	405.52
NWACC	Rudisill, K.	05/03/2024	1,384.81
NWACC	Rudisill, K.	05/17/2024	1,384.80
NWACC	Rudisill, K.	05/31/2024	1,384.81
NWACC	Ruffing, M.	05/03/2024	2,575.51
NWACC	Ruffing, M.	05/17/2024	2,575.50
NWACC	Ruffing, M.	05/31/2024	2,575.50
NWACC	Rwamasirabo, I.	05/31/2024	317.75
NWACC	Ryan, C. E	05/03/2024	2,060.40
NWACC	Ryan, C. E	05/17/2024	2,060.40
NWACC	Ryan, C. E	05/31/2024	2,060.40
NWACC	Sagely, A. E	05/03/2024	3,259.98
NWACC	Sagely, A. E	05/17/2024	3,259.98
NWACC	Sagely, A. E	05/31/2024	3,259.99
NWACC	Samuel, E.	05/03/2024	2,126.99
NWACC	Samuel, E.	05/17/2024	2,126.99
NWACC	Samuel, E.	05/31/2024	2,126.99
NWACC	Sanchez, A.	05/03/2024	1,484.00
NWACC	Sanchez, A.	05/17/2024	1,484.00
NWACC	Sanchez, A.	05/31/2024	1,484.00
NWACC	Sanchez, S.	05/03/2024	2,513.29
NWACC	Sanders, J.	05/03/2024	1,568.00
NWACC	Sanders, J.	05/17/2024	1,232.00
NWACC	Sanders, J.	05/31/2024	112.00
NWACC	Sanders, S.	05/03/2024	4,230.77
NWACC	Sanders, S.	05/17/2024	4,230.77
NWACC	Sanders, S.	05/31/2024	4,230.77



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Sappe, D. T	05/03/2024	1,640.80
NWACC	Sappe, D. T	05/17/2024	1,640.81
NWACC	Sappe, D. T	05/31/2024	1,640.82
NWACC	Satterfield, P. K	05/03/2024	3,417.17
NWACC	Satterfield, P. K	05/17/2024	3,416.99
NWACC	Satterfield, P. K	05/31/2024	2,687.15
NWACC	Sauceda, L.	05/03/2024	496.00
NWACC	Sauceda, L.	05/17/2024	744.00
NWACC	Schader, A. J	05/03/2024	2,728.06
NWACC	Schader, A. J	05/17/2024	2,728.06
NWACC	Schader, A. J	05/31/2024	10,437.87
NWACC	Scharnhorst, D. L	05/03/2024	175.00
NWACC	Scharnhorst, D. L	05/31/2024	192.50
NWACC	Schofield, L.	05/17/2024	105.00
NWACC	Scholl-Nesbitt, C. R	05/31/2024	2,000.00
NWACC	Schraeder, J. L	05/03/2024	1,538.47
NWACC	Schraeder, J. L	05/17/2024	1,538.48
NWACC	Schraeder, J. L	05/31/2024	1,538.47
NWACC	Schrieber, J. R	05/03/2024	730.02
NWACC	Schrieber, J. R	05/17/2024	729.84
NWACC	Schwader, J. A	05/03/2024	1,930.08
NWACC	Schwader, J. A	05/17/2024	1,930.07
NWACC	Schwader, J. A	05/31/2024	1,930.07
NWACC	Scott-Morris, L. A	05/03/2024	1,653.86
NWACC	Scott-Morris, L. A	05/17/2024	1,653.86
NWACC	Scott-Morris, L. A	05/31/2024	1,653.86
NWACC	Scriber, M.	05/03/2024	1,461.55
NWACC	Scriber, M.	05/17/2024	1,461.55
NWACC	Scriber, M.	05/31/2024	1,461.55
NWACC	Scrivner, C. B	05/03/2024	681.34
NWACC	Scrivner, C. B	05/17/2024	681.28
NWACC	Sello, R. T	05/03/2024	497.00
NWACC	Sello, R. T	05/17/2024	539.00
NWACC	Sello, R. T	05/31/2024	532.00
NWACC	Selph, M. E	05/03/2024	1,697.46
NWACC	Selph, M. E	05/17/2024	1,697.46
NWACC	Selph, M. E	05/31/2024	1,697.46
NWACC	Sevier, J.	05/03/2024	1,822.68
NWACC	Sevier, J.	05/17/2024	1,822.67
NWACC	Sevier, J.	05/31/2024	1,822.67
NWACC	Shafkowitz, M.	05/03/2024	5,001.93
NWACC	Shafkowitz, M.	05/17/2024	5,001.93
NWACC	Shafkowitz, M.	05/31/2024	5,001.93
NWACC	Sharif, K. H	05/03/2024	2,585.41
NWACC	Sharif, K. H	05/17/2024	2,585.39
NWACC	Sharif, K. H	05/31/2024	2,287.73
NWACC	Shaw, C.	05/03/2024	1,269.60
NWACC	Shaw, C.	05/17/2024	1,269.60
NWACC	Shaw, C.	05/31/2024	1,269.60
NWACC	Shelton, A.	05/03/2024	1,269.60
NWACC	Shelton, A.	05/17/2024	1,269.60
NWACC	Shelton, A.	05/31/2024	1,269.60
NWACC	Shelton, D. N	05/03/2024	1,963.15
NWACC	Shelton, D. N	05/17/2024	1,963.15
NWACC	Shelton, D. N	05/31/2024	1,963.15
NWACC	Shelton, T.	05/03/2024	1,616.63
NWACC	Shelton, T.	05/17/2024	1,616.63





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Shelton, T.	05/31/2024	1,616.63
NWACC	Shifflett, W. J	05/03/2024	378.79
NWACC	Shifflett, W. J	05/17/2024	378.78
NWACC	Shimwa, N.	05/17/2024	389.20
NWACC	Shimwa, N.	05/31/2024	366.96
NWACC	Short, T.	05/03/2024	876.00
NWACC	Short, T.	05/17/2024	876.00
NWACC	Simmons, A. W	05/03/2024	2,177.81
NWACC	Simmons, A. W	05/17/2024	2,177.81
NWACC	Simmons, A. W	05/31/2024	1,995.31
NWACC	Sivakumar, S.	05/03/2024	1,730.78
NWACC	Sivakumar, S.	05/17/2024	1,730.78
NWACC	Sivakumar, S.	05/31/2024	1,730.78
NWACC	Slay, S. L	05/03/2024	2,586.48
NWACC	Slay, S. L	05/17/2024	2,586.44
NWACC	Slay, S. L	05/31/2024	1,742.92
NWACC	Slone, T. L	05/03/2024	462.00
NWACC	Slone, T. L	05/17/2024	441.00
NWACC	Slone, T. L	05/31/2024	402.50
NWACC	Smaro, H.	05/03/2024	446.53
NWACC	Smaro, H.	05/17/2024	446.45
NWACC	Smart, B.	05/03/2024	556.20
NWACC	Smart, B.	05/17/2024	556.12
NWACC	Smith-Thomas, K. A	05/03/2024	1,269.61
NWACC	Smith-Thomas, K. A	05/17/2024	1,418.35
NWACC	Smith-Thomas, K. A	05/31/2024	1,269.60
NWACC	Smith, B.	05/03/2024	1,461.55
NWACC	Smith, B.	05/17/2024	1,461.54
NWACC	Smith, B.	05/31/2024	1,461.55
NWACC	Smith, C. B	05/03/2024	2,253.54
NWACC	Smith, C. B	05/17/2024	2,253.54
NWACC	Smith, C. B	05/31/2024	2,253.54
NWACC	Smith, E.	05/03/2024	1,308.00
NWACC	Smith, E.	05/17/2024	1,308.00
NWACC	Smith, E.	05/31/2024	1,308.00
NWACC	Smith, H.	05/03/2024	1,461.55
NWACC	Smith, H.	05/17/2024	1,461.55
NWACC	Smith, H.	05/31/2024	1,461.55
NWACC	Smith, L. E	05/03/2024	3,359.97
NWACC	Smith, L. E	05/17/2024	3,359.84
NWACC	Smith, L. E	05/31/2024	2,892.46
NWACC	Smith, M. S	05/03/2024	1,831.48
NWACC	Smith, M. S	05/17/2024	1,831.47
NWACC	Smith, M. S	05/31/2024	1,831.47
NWACC	Smith, N. J	05/03/2024	1,387.20
NWACC	Smith, N. J	05/17/2024	1,387.20
NWACC	Smith, N. J	05/31/2024	1,387.20
NWACC	Smith, S.	05/03/2024	660.00
NWACC	Smith, S.	05/17/2024	660.00
NWACC	Smith, S.	05/31/2024	638.00
NWACC	Smith, S. D	05/03/2024	2,901.88
NWACC	Smith, S. D	05/17/2024	2,901.88
NWACC	Smith, S. D	05/31/2024	2,463.88
NWACC	Smith, W. M	05/03/2024	243.34
NWACC	Smith, W. M	05/17/2024	243.28
NWACC	Snarr, J. W	05/03/2024	4,596.04
NWACC	Snarr, J. W	05/17/2024	4,594.97





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Snarr, J. W	05/31/2024	3,054.81
NWACC	Snodgrass, C.	05/03/2024	1,730.77
NWACC	Snodgrass, C.	05/17/2024	2,330.77
NWACC	Snodgrass, C.	05/31/2024	1,730.78
NWACC	Snodgrass, J.	05/03/2024	2,281.06
NWACC	Snodgrass, J.	05/17/2024	2,281.06
NWACC	Snodgrass, J.	05/31/2024	2,281.05
NWACC	Soliman, A. E	05/03/2024	734.40
NWACC	Soliman, A. E	05/17/2024	734.40
NWACC	Soliman, A. E	05/31/2024	746.64
NWACC	Sosna, K. U	05/03/2024	1,461.54
NWACC	Sosna, K. U	05/17/2024	1,461.54
NWACC	Sosna, K. U	05/31/2024	1,461.54
NWACC	Soulard, A.	05/03/2024	1,461.54
NWACC	Soulard, A.	05/17/2024	1,461.55
NWACC	Soulard, A.	05/31/2024	1,461.55
NWACC	Sparks, C.	05/03/2024	1,678.00
NWACC	Sparks, C.	05/17/2024	1,678.00
NWACC	Sparks, C.	05/31/2024	1,678.00
NWACC	Sparks, P. K	05/03/2024	2,127.00
NWACC	Sparks, P. K	05/17/2024	2,127.00
NWACC	Sparks, P. K	05/31/2024	2,126.99
NWACC	Spears, C.	05/03/2024	243.34
NWACC	Spears, C.	05/17/2024	243.28
NWACC	Spears, C. P	05/03/2024	3,867.21
NWACC	Spears, C. P	05/17/2024	3,866.96
NWACC	Spears, C. P	05/31/2024	2,609.96
NWACC	Spradling, J. M	05/03/2024	490.20
NWACC	Spradling, J. M	05/17/2024	516.00
NWACC	Spradling, J. M	05/31/2024	490.20
NWACC	Sprecher, L. L	05/03/2024	2,136.54
NWACC	Sprecher, L. L	05/17/2024	2,136.46
NWACC	Sprecher, L. L	05/31/2024	2,055.42
NWACC	Sprenkel, M. D	05/03/2024	162.23
NWACC	Sprenkel, M. D	05/17/2024	162.16
NWACC	St Jean, Y.	05/03/2024	2,573.85
NWACC	St Jean, Y.	05/17/2024	2,573.85
NWACC	St Jean, Y.	05/31/2024	2,573.85
NWACC	Staggs, C.	05/03/2024	1,852.48
NWACC	Staggs, C.	05/17/2024	1,852.16
NWACC	Stalder, K.	05/03/2024	1,269.60
NWACC	Stalder, K.	05/17/2024	1,269.60
NWACC	Stalder, K.	05/31/2024	1,269.60
NWACC	Stamper, J. C	05/03/2024	757.58
NWACC	Stamper, J. C	05/17/2024	757.56
NWACC	Stamps, C. L	05/03/2024	3,401.32
NWACC	Stamps, C. L	05/17/2024	3,401.08
NWACC	Stamps, C. L	05/31/2024	2,427.96
NWACC	Stansfield, A.	05/03/2024	1,800.00
NWACC	Stansfield, A.	05/17/2024	1,800.00
NWACC	Stansfield, A.	05/31/2024	1,800.00
NWACC	Steele, T.	05/03/2024	672.00
NWACC	Steele, T.	05/17/2024	672.00
NWACC	Sternberg, J.	05/03/2024	1,484.00
NWACC	Sternberg, J.	05/17/2024	1,484.00
NWACC	Sternberg, J.	05/31/2024	1,484.00
NWACC	Stevenson, B. J	05/03/2024	469.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Stevenson, B. J	05/17/2024	336.00
NWACC	Stewart, B. J	05/03/2024	1,200.00
NWACC	Stewart, B. J	05/17/2024	1,200.00
NWACC	Stewart, B. J	05/31/2024	1,200.00
NWACC	Stout, F. J	05/03/2024	504.26
NWACC	Stout, F. J	05/17/2024	504.26
NWACC	Stout, F. J	05/31/2024	484.36
NWACC	Stratigakis, A. V	05/03/2024	1,727.66
NWACC	Stratigakis, A. V	05/17/2024	949.64
NWACC	Sturtevant, K. M	05/03/2024	243.34
NWACC	Sturtevant, K. M	05/17/2024	243.28
NWACC	Sudduth, M.	05/03/2024	438.00
NWACC	Sudduth, M.	05/17/2024	438.00
NWACC	Sullins, M.	05/03/2024	1,923.08
NWACC	Sullins, M.	05/17/2024	1,923.08
NWACC	Sullins, M.	05/31/2024	1,923.08
NWACC	Sumler, T.	05/03/2024	1,280.00
NWACC	Sumler, T.	05/17/2024	1,280.00
NWACC	Sumler, T.	05/31/2024	1,280.00
NWACC	Suffin, C.	05/03/2024	486.68
NWACC	Suffin, C.	05/17/2024	486.56
NWACC	Sutton, M.	05/03/2024	1,884.62
NWACC	Sutton, M.	05/17/2024	1,884.62
NWACC	Sutton, M.	05/31/2024	1,884.62
NWACC	Swartout, J.	05/03/2024	4,233.87
NWACC	Swartout, J.	05/17/2024	4,233.87
NWACC	Swartout, J.	05/31/2024	4,233.87
NWACC	Swearingen, R. E	05/03/2024	2,460.98
NWACC	Swearingen, R. E	05/17/2024	2,460.94
NWACC	Swearingen, R. E	05/31/2024	2,055.42
NWACC	Syverson, K. R	05/03/2024	2,522.17
NWACC	Syverson, K. R	05/17/2024	2,522.18
NWACC	Syverson, K. R	05/31/2024	2,522.18
NWACC	Szopiak, E.	05/03/2024	1,850.23
NWACC	Szopiak, E.	05/17/2024	1,850.23
NWACC	Szopiak, E.	05/31/2024	1,850.23
NWACC	Tapia, M. G	05/03/2024	1,538.47
NWACC	Tapia, M. G	05/17/2024	1,538.47
NWACC	Tapia, M. G	05/31/2024	1,538.47
NWACC	Taylor, C.	05/03/2024	1,461.55
NWACC	Taylor, C.	05/17/2024	1,461.54
NWACC	Taylor, C.	05/31/2024	1,461.54
NWACC	Taylor, P. R	05/03/2024	5,327.35
NWACC	Taylor, P. R	05/17/2024	3,372.23
NWACC	Taylor, P. R	05/31/2024	2,885.67
NWACC	Taylor, S.	05/03/2024	415.63
NWACC	Taylor, S.	05/17/2024	434.38
NWACC	Taylor, S.	05/31/2024	475.00
NWACC	Taylor, T. A	05/03/2024	3,584.05
NWACC	Taylor, T. A	05/17/2024	3,584.06
NWACC	Taylor, T. A	05/31/2024	3,584.07
NWACC	Taylor, W.	05/03/2024	1,400.55
NWACC	Taylor, W.	05/17/2024	1,400.54
NWACC	Taylor, W.	05/31/2024	1,400.54
NWACC	Teague, T.	05/17/2024	28.75
NWACC	Teague, T.	05/31/2024	46.00
NWACC	Tedder, S.	05/03/2024	811.12



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Tedder, S.	05/17/2024	811.04
NWACC	Tedford, C.	05/03/2024	868.00
NWACC	Tedford, C.	05/31/2024	868.00
NWACC	Thorup, S. S	05/03/2024	3,138.83
NWACC	Thorup, S. S	05/17/2024	3,138.74
NWACC	Thorup, S. S	05/31/2024	3,057.70
NWACC	Thrower, M.	05/03/2024	1,616.63
NWACC	Thrower, M.	05/17/2024	1,616.63
NWACC	Thrower, M.	05/31/2024	1,616.63
NWACC	Thurman, M. A	05/03/2024	1,515.59
NWACC	Thurman, M. A	05/17/2024	1,515.59
NWACC	Thurman, M. A	05/31/2024	1,515.59
NWACC	Tidy-Coyle, M.	05/03/2024	3,265.71
NWACC	Tidy-Coyle, M.	05/17/2024	3,265.56
NWACC	Tidy-Coyle, M.	05/31/2024	2,518.00
NWACC	Tillman, D. A	05/03/2024	1,613.93
NWACC	Tillman, D. A	05/17/2024	1,613.94
NWACC	Tillman, D. A	05/31/2024	1,613.93
NWACC	Tincher Maib, S. M	05/03/2024	1,400.81
NWACC	Tincher Maib, S. M	05/17/2024	1,400.80
NWACC	Tincher Maib, S. M	05/31/2024	3,782.52
NWACC	Todd, S.	05/03/2024	34.89
NWACC	Todd, S.	05/17/2024	46.52
NWACC	Totten, E.	05/03/2024	486.68
NWACC	Totten, E.	05/17/2024	486.56
NWACC	Totten, M. C	05/03/2024	730.02
NWACC	Totten, M. C	05/17/2024	729.84
NWACC	Townsley, L. R	05/03/2024	2,496.88
NWACC	Townsley, L. R	05/17/2024	2,496.82
NWACC	Townsley, L. R	05/31/2024	2,253.54
NWACC	Trammell, T.	05/03/2024	648.00
NWACC	Trammell, T.	05/17/2024	657.00
NWACC	Trammell, T.	05/31/2024	648.00
NWACC	Treat, S.	05/03/2024	1,667.20
NWACC	Treat, S.	05/17/2024	1,667.20
NWACC	Trolinger, S. M	05/03/2024	2,023.35
NWACC	Trolinger, S. M	05/17/2024	2,023.35
NWACC	Trolinger, S. M	05/31/2024	2,023.36
NWACC	Tubb, L.	05/03/2024	486.68
NWACC	Tubb, L.	05/17/2024	486.56
NWACC	Tucker, M. A	05/03/2024	2,990.75
NWACC	Tucker, M. A	05/17/2024	2,990.76
NWACC	Tucker, M. A	05/31/2024	2,990.75
NWACC	Tucker, S.	05/03/2024	2,087.62
NWACC	Tucker, S.	05/17/2024	2,087.62
NWACC	Tucker, S.	05/31/2024	2,087.62
NWACC	Turk, K.	05/03/2024	2,413.64
NWACC	Turk, K.	05/17/2024	2,413.60
NWACC	Turk, K.	05/31/2024	1,868.77
NWACC	Turner, M. W	05/03/2024	2,392.38
NWACC	Turner, M. W	05/17/2024	2,392.38
NWACC	Turner, M. W	05/31/2024	2,820.96
NWACC	Tuttle, N.	05/03/2024	665.00
NWACC	Tuttle, N.	05/17/2024	560.00
NWACC	Tyler, S.	05/03/2024	312.86
NWACC	Tyler, S.	05/17/2024	312.84
NWACC	Ullman, M.	05/03/2024	486.68



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ullman, M.	05/17/2024	486.56
NWACC	Uzere, V.	05/17/2024	480.00
NWACC	Uzere, V.	05/31/2024	570.00
NWACC	VanBlarcom, A.	05/31/2024	2,783.50
NWACC	Vaught, E. K	05/03/2024	811.12
NWACC	Vaught, E. K	05/17/2024	811.04
NWACC	Vest, E. P	05/03/2024	2,398.69
NWACC	Vest, E. P	05/17/2024	2,398.69
NWACC	Vest, E. P	05/31/2024	1,960.69
NWACC	Vinzant, D. G	05/03/2024	2,500.19
NWACC	Vinzant, D. G	05/17/2024	2,500.19
NWACC	Vinzant, D. G	05/31/2024	2,500.19
NWACC	Virden, N.	05/03/2024	3,344.29
NWACC	Virden, N.	05/17/2024	3,344.11
NWACC	Virden, N.	05/31/2024	2,614.27
NWACC	Virden, R.	05/03/2024	992.00
NWACC	Vo, C. P	05/03/2024	4,362.44
NWACC	Vo, C. P	05/17/2024	4,362.34
NWACC	Vo, C. P	05/31/2024	2,253.54
NWACC	Vo, K.	05/03/2024	1,387.20
NWACC	Vo, K.	05/17/2024	1,387.20
NWACC	Vo, K.	05/31/2024	1,387.20
NWACC	Voyak, S. M	05/03/2024	438.00
NWACC	Voyak, S. M	05/17/2024	438.00
NWACC	Wadsworth, S.	05/03/2024	1,110.91
NWACC	Wadsworth, S.	05/17/2024	1,110.90
NWACC	Wadsworth, S.	05/31/2024	1,110.91
NWACC	Wagner, C. J	05/03/2024	1,484.00
NWACC	Wagner, C. J	05/17/2024	1,484.00
NWACC	Wagner, C. J	05/31/2024	1,484.00
NWACC	Wahl, J.	05/03/2024	825.00
NWACC	Wahl, J.	05/17/2024	950.00
NWACC	Wahl, J.	05/31/2024	350.00
NWACC	Wahl, N. J	05/03/2024	1,269.60
NWACC	Wahl, N. J	05/17/2024	1,269.61
NWACC	Wahl, N. J	05/31/2024	1,288.66
NWACC	Wall, K.	05/03/2024	67.08
NWACC	Wallek, M. K	05/03/2024	486.68
NWACC	Wallek, M. K	05/17/2024	486.56
NWACC	Wallenmeyer, M. D	05/03/2024	3,941.74
NWACC	Wallenmeyer, M. D	05/17/2024	3,941.72
NWACC	Wallenmeyer, M. D	05/31/2024	3,628.88
NWACC	Walls, K.	05/03/2024	2,502.35
NWACC	Walls, K.	05/17/2024	2,502.35
NWACC	Walls, K.	05/31/2024	2,502.35
NWACC	Watson, C.	05/03/2024	671.00
NWACC	Watson, C.	05/17/2024	726.00
NWACC	Watson, C.	05/31/2024	748.00
NWACC	Weakley, K.	05/03/2024	3,094.00
NWACC	Weakley, K.	05/17/2024	3,093.92
NWACC	Weakley, K.	05/31/2024	2,392.38
NWACC	Webb, A. D	05/03/2024	648.92
NWACC	Webb, A. D	05/17/2024	648.64
NWACC	Webb, T.	05/03/2024	1,240.00
NWACC	Webb, T.	05/17/2024	1,240.00
NWACC	Webb, T.	05/31/2024	1,240.00
NWACC	Weeks, D. L	05/03/2024	1,885.15



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Weeks, D. L	05/17/2024	1,885.15
NWACC	Weeks, D. L	05/31/2024	1,885.15
NWACC	Wegner, J.	05/03/2024	1,748.08
NWACC	Wegner, J.	05/17/2024	1,748.08
NWACC	Wegner, J.	05/31/2024	1,748.08
NWACC	Wells, C. L	05/03/2024	2,259.89
NWACC	Wells, C. L	05/17/2024	2,259.89
NWACC	Wells, C. L	05/31/2024	2,259.90
NWACC	Wells, S. J	05/03/2024	154.00
NWACC	Wells, S. J	05/17/2024	70.00
NWACC	Welsher, L. A	05/03/2024	1,991.96
NWACC	Welsher, L. A	05/17/2024	1,991.96
NWACC	Welsher, L. A	05/31/2024	1,991.96
NWACC	West, A.	05/17/2024	224.00
NWACC	Wheeless, E.	05/03/2024	188.10
NWACC	Wheeless, E.	05/17/2024	148.20
NWACC	Wheeless, J.	05/03/2024	75.00
NWACC	Wheeless, J.	05/17/2024	75.00
NWACC	Wheetley Cook, J. L	05/03/2024	2,087.62
NWACC	Wheetley Cook, J. L	05/17/2024	2,087.62
NWACC	Wheetley Cook, J. L	05/31/2024	2,087.62
NWACC	White, A.	05/03/2024	1,692.31
NWACC	White, A.	05/17/2024	1,692.31
NWACC	White, A.	05/31/2024	1,692.31
NWACC	White, C. F	05/03/2024	2,307.70
NWACC	White, C. F	05/17/2024	2,307.70
NWACC	White, C. F	05/31/2024	2,307.70
NWACC	White, C. L	05/03/2024	3,178.22
NWACC	White, C. L	05/17/2024	3,178.10
NWACC	White, C. L	05/31/2024	2,253.54
NWACC	White, J. D	05/03/2024	4,754.78
NWACC	White, J. D	05/17/2024	4,754.78
NWACC	White, J. D	05/31/2024	4,754.78
NWACC	Whitehead, J.	05/17/2024	1,461.54
NWACC	Whitehead, J.	05/31/2024	1,461.54
NWACC	Whitmore, M. L	05/03/2024	2,986.05
NWACC	Whitmore, M. L	05/17/2024	2,985.95
NWACC	Whitmore, M. L	05/31/2024	2,687.15
NWACC	Wietecha, D.	05/03/2024	243.34
NWACC	Wietecha, D.	05/17/2024	243.28
NWACC	Wiggins, K. L	05/03/2024	3,401.61
NWACC	Wiggins, K. L	05/17/2024	3,401.49
NWACC	Wiggins, K. L	05/31/2024	2,914.93
NWACC	Wilkins, M. D	05/03/2024	243.34
NWACC	Wilkins, M. D	05/17/2024	243.28
NWACC	Williams, J. C	05/03/2024	1,200.00
NWACC	Williams, J. C	05/17/2024	1,200.00
NWACC	Williams, J. C	05/31/2024	1,200.00
NWACC	Williams, K.	05/03/2024	486.68
NWACC	Williams, K.	05/17/2024	486.56
NWACC	Williams, M.	05/03/2024	243.34
NWACC	Williams, M.	05/17/2024	243.28
NWACC	Williamson, T. P	05/03/2024	243.34
NWACC	Williamson, T. P	05/17/2024	243.28
NWACC	Wilson, B.	05/03/2024	486.68
NWACC	Wilson, B.	05/17/2024	486.56
NWACC	Wilson, G. R	05/03/2024	4,292.51



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Wilson, G. R	05/17/2024	4,291.84
NWACC	Wilson, G. R	05/31/2024	2,864.88
NWACC	Wilson, M. B	05/03/2024	811.13
NWACC	Wilson, M. B	05/17/2024	810.96
NWACC	Wilson, S.	05/03/2024	243.34
NWACC	Wilson, S.	05/17/2024	243.28
NWACC	Wiltz, D.	05/03/2024	1,280.00
NWACC	Wiltz, D.	05/17/2024	1,280.00
NWACC	Wiltz, D.	05/31/2024	1,280.00
NWACC	Wise, S. F	05/03/2024	1,003.96
NWACC	Wise, S. F	05/17/2024	1,003.91
NWACC	Woehr, S. D	05/03/2024	486.68
NWACC	Woehr, S. D	05/17/2024	486.56
NWACC	Woodring, D.	05/03/2024	730.02
NWACC	Woodring, D.	05/17/2024	729.84
NWACC	Woodward, C.	05/03/2024	420.00
NWACC	Woodward, C.	05/17/2024	560.00
NWACC	Workman, G.	05/03/2024	2,000.00
NWACC	Workman, G.	05/17/2024	2,000.00
NWACC	Workman, G.	05/31/2024	2,000.00
NWACC	Wormington, C.	05/03/2024	448.00
NWACC	Wormington, C.	05/17/2024	672.00
NWACC	Wright, D. A	05/03/2024	486.68
NWACC	Wright, D. A	05/17/2024	486.56
NWACC	Wright, K.	05/17/2024	640.00
NWACC	Xavier, M.	05/31/2024	1,769.24
NWACC	Yang, F. P	05/03/2024	532.00
NWACC	Yang, F. P	05/17/2024	462.00
NWACC	Yang, F. P	05/31/2024	350.00
NWACC	Yang, X.	05/03/2024	541.88
NWACC	Yang, X.	05/17/2024	541.36
NWACC	Young, M.	05/03/2024	1,730.41
NWACC	Young, M.	05/17/2024	1,730.40
NWACC	Young, M.	05/31/2024	1,730.40
NWACC	Zhang, R.	05/03/2024	567.79
NWACC	Zhang, R.	05/17/2024	567.68