



Salary Expenditures Scheduled - NWACC  
Custom

Start Date: 10/01/2024

End Date: 10/31/2024

NWACC	Payee	Date	Gross Amount
NWACC	Abelitis, D.	10/04/2024	1,318.40
NWACC	Abelitis, D.	10/18/2024	1,318.40
NWACC	Ackerman, R. K	10/04/2024	191.25
NWACC	Ackerman, R. K	10/18/2024	191.25
NWACC	Adair, T. L	10/04/2024	468.00
NWACC	Adams, D.	10/04/2024	484.50
NWACC	Adams, D.	10/18/2024	484.50
NWACC	Adams, K. M	10/04/2024	532.00
NWACC	Adams, K. M	10/18/2024	532.00
NWACC	Adams, R. S	10/04/2024	2,104.92
NWACC	Adams, R. S	10/18/2024	2,104.92
NWACC	Adderholt, H. E	10/04/2024	2,219.32
NWACC	Adderholt, H. E	10/18/2024	2,219.31
NWACC	Aguirre, E. B	10/04/2024	1,628.80
NWACC	Aguirre, E. B	10/18/2024	1,628.80
NWACC	Akridge, D. G	10/04/2024	3,458.25
NWACC	Akridge, D. G	10/18/2024	3,458.25
NWACC	Aldama, B.	10/04/2024	3,975.88
NWACC	Aldama, B.	10/18/2024	3,975.88
NWACC	Aldridge, E. V	10/04/2024	3,975.89
NWACC	Aldridge, E. V	10/18/2024	3,975.90
NWACC	Alvarado, E. B	10/04/2024	532.00
NWACC	Alvarado, E. B	10/18/2024	462.00
NWACC	Alvarado, E. K	10/04/2024	525.00
NWACC	Alvarado, E. K	10/18/2024	532.00
NWACC	Amaral, J. N	10/04/2024	2,327.69
NWACC	Amaral, J. N	10/18/2024	2,327.69
NWACC	Amedee, B.	10/04/2024	675.00
NWACC	Amedee, B.	10/18/2024	270.00
NWACC	Amelang, J.	10/04/2024	1,928.13
NWACC	Amelang, J.	10/18/2024	1,928.13
NWACC	Andersen, C.	10/04/2024	1,400.00
NWACC	Andersen, C.	10/18/2024	560.00
NWACC	Anderson, C. M	10/04/2024	765.00
NWACC	Anderson, C. M	10/18/2024	765.00
NWACC	Anderson, E.	10/04/2024	3,776.11
NWACC	Anderson, E.	10/18/2024	3,776.10
NWACC	Anderson, J.	10/04/2024	2,127.92
NWACC	Anderson, J.	10/18/2024	2,127.91
NWACC	Anderson, M.	10/04/2024	1,728.35
NWACC	Anderson, M.	10/18/2024	1,728.35
NWACC	Andregg, A.	10/04/2024	256.00
NWACC	Andrews, A.	10/04/2024	1,628.80
NWACC	Andrews, A.	10/18/2024	1,628.80
NWACC	Andrews, B. J	10/04/2024	1,428.80
NWACC	Andrews, B. J	10/18/2024	1,428.80
NWACC	Anthony, M.	10/04/2024	765.00
NWACC	Anthony, M.	10/18/2024	765.00
NWACC	Antin, P. M	10/04/2024	255.00
NWACC	Antin, P. M	10/18/2024	255.00
NWACC	Arredondo, J.	10/04/2024	173.40
NWACC	Arroyo, G.	10/04/2024	1,628.80
NWACC	Arroyo, G.	10/18/2024	1,674.61



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NWACC	Payee	Date	Gross Amount
NWACC	Arthur, V. A	10/04/2024	1,020.00
NWACC	Arthur, V. A	10/18/2024	1,020.00
NWACC	Attaway, S. R	10/04/2024	1,828.24
NWACC	Attaway, S. R	10/18/2024	1,828.24
NWACC	Atwood, T.	10/04/2024	905.56
NWACC	Atwood, T.	10/18/2024	905.56
NWACC	Auld, K.	10/04/2024	2,992.41
NWACC	Auld, K.	10/18/2024	2,992.41
NWACC	Autrey, M. R	10/04/2024	1,928.13
NWACC	Autrey, M. R	10/18/2024	1,928.14
NWACC	Baack, R. A	10/04/2024	2,028.02
NWACC	Baack, R. A	10/18/2024	2,028.02
NWACC	Baas, S.	10/04/2024	2,055.65
NWACC	Baas, S.	10/18/2024	2,055.65
NWACC	Bach, L.	10/04/2024	2,518.23
NWACC	Bach, L.	10/18/2024	2,518.23
NWACC	Bachler, D.	10/04/2024	887.50
NWACC	Bachler, D.	10/18/2024	1,250.00
NWACC	Bagsby, J.	10/04/2024	707.16
NWACC	Bagsby, J.	10/18/2024	707.16
NWACC	Bailey, A.	10/04/2024	273.00
NWACC	Bailey, A.	10/18/2024	546.00
NWACC	Bailey, H.	10/04/2024	510.00
NWACC	Bailey, H.	10/18/2024	510.00
NWACC	Bailey, L.	10/04/2024	255.00
NWACC	Bailey, L.	10/18/2024	255.00
NWACC	Baker, A. W	10/04/2024	2,566.85
NWACC	Baker, A. W	10/18/2024	2,566.85
NWACC	Baker, W.	10/04/2024	510.00
NWACC	Baker, W.	10/18/2024	510.00
NWACC	Baldrige, S.	10/04/2024	1,580.80
NWACC	Baldrige, S.	10/18/2024	1,580.80
NWACC	Baldwin, P. R	10/04/2024	1,428.80
NWACC	Baldwin, P. R	10/18/2024	1,428.81
NWACC	Balik, J.	10/04/2024	278.46
NWACC	Balik, J.	10/18/2024	464.10
NWACC	Barkat, S.	10/04/2024	2,327.65
NWACC	Barkat, S.	10/18/2024	2,327.65
NWACC	Barlow, G.	10/04/2024	2,203.65
NWACC	Barlow, G.	10/18/2024	2,203.65
NWACC	Barnett, H. L	10/04/2024	2,209.69
NWACC	Barron, A.	10/04/2024	2,120.80
NWACC	Barron, A.	10/18/2024	2,120.80
NWACC	Barry, J.	10/04/2024	2,577.43
NWACC	Barry, J.	10/18/2024	2,577.42
NWACC	Bartholomew, M.	10/04/2024	828.75
NWACC	Bartholomew, M.	10/18/2024	828.75
NWACC	Barton, L.	10/04/2024	3,020.42
NWACC	Barton, L.	10/18/2024	3,020.42
NWACC	Basturk, B.	10/04/2024	510.00
NWACC	Basturk, B.	10/18/2024	510.00
NWACC	Bateman, J.	10/04/2024	2,009.08
NWACC	Bateman, J.	10/18/2024	2,009.08
NWACC	Bates, G. D	10/04/2024	3,772.31
NWACC	Bates, G. D	10/18/2024	3,602.31
NWACC	Bates, L. L	10/04/2024	3,889.16
NWACC	Bates, L. L	10/18/2024	3,889.16



Salary Expenditures Scheduled - NWACC  
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NWACC	Payee	Date	Gross Amount
NWACC	Batson, D. E	10/04/2024	495.00
NWACC	Batson, D. E	10/18/2024	495.00
NWACC	Beckmann, S. M	10/04/2024	3,740.12
NWACC	Beckmann, S. M	10/18/2024	3,740.12
NWACC	Beenken, T. M	10/04/2024	1,528.80
NWACC	Beenken, T. M	10/18/2024	1,528.80
NWACC	Begum, H. A	10/04/2024	2,560.42
NWACC	Begum, H. A	10/18/2024	2,560.42
NWACC	Bell, B. W	10/04/2024	765.00
NWACC	Bell, B. W	10/18/2024	765.00
NWACC	Bello, O.	10/04/2024	1,318.40
NWACC	Bello, O.	10/18/2024	1,318.41
NWACC	Benjamin, A. J	10/04/2024	582.86
NWACC	Benjamin, A. J	10/18/2024	582.86
NWACC	Bennett, S.	10/04/2024	3,975.89
NWACC	Bennett, S.	10/18/2024	3,975.88
NWACC	Bentel, M.	10/04/2024	2,274.62
NWACC	Bentel, M.	10/18/2024	1,958.48
NWACC	Berry, M.	10/04/2024	581.73
NWACC	Berry, M.	10/18/2024	585.79
NWACC	Bertschy, K. R	10/04/2024	1,354.47
NWACC	Bertschy, K. R	10/18/2024	1,354.47
NWACC	Betts, A.	10/04/2024	2,577.43
NWACC	Betts, A.	10/18/2024	2,577.42
NWACC	Bevis, B. G	10/04/2024	280.00
NWACC	Bevis, B. G	10/18/2024	560.00
NWACC	Bielecki, T.	10/04/2024	1,828.25
NWACC	Bielecki, T.	10/18/2024	1,828.24
NWACC	Billimek, S. A	10/04/2024	2,944.00
NWACC	Billimek, S. A	10/18/2024	2,944.00
NWACC	Bingaman, L. L	10/04/2024	3,880.12
NWACC	Bingaman, L. L	10/18/2024	3,880.12
NWACC	Birch, C.	10/04/2024	765.00
NWACC	Birch, C.	10/18/2024	765.00
NWACC	Blackwell, S.	10/04/2024	2,696.31
NWACC	Blackwell, S.	10/18/2024	2,696.31
NWACC	Blagg, S. E	10/04/2024	3,028.02
NWACC	Blagg, S. E	10/18/2024	2,028.02
NWACC	Blalock, E.	10/04/2024	468.00
NWACC	Blalock, E.	10/18/2024	351.00
NWACC	Bland, A. J	10/04/2024	6,961.58
NWACC	Bland, A. J	10/18/2024	6,961.58
NWACC	Blue, R. P	10/04/2024	255.00
NWACC	Blue, R. P	10/18/2024	255.00
NWACC	Bobbitt, S. A	10/04/2024	1,628.80
NWACC	Bobbitt, S. A	10/18/2024	1,628.80
NWACC	Boit, J.	10/04/2024	2,427.58
NWACC	Boit, J.	10/18/2024	2,427.58
NWACC	Bolinder, M. M	10/04/2024	5,220.65
NWACC	Bolinder, M. M	10/18/2024	5,220.64
NWACC	Bolton, C. B	10/04/2024	936.00
NWACC	Bolton, C. B	10/18/2024	702.00
NWACC	Boss, D.	10/04/2024	2,577.42
NWACC	Boss, D.	10/18/2024	2,577.42
NWACC	Bouataipho, K. B	10/04/2024	329.00
NWACC	Bouataipho, K. B	10/18/2024	532.00
NWACC	Bounds, J. P	10/04/2024	450.24



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NWACC	Payee	Date	Gross Amount
NWACC	Bounds, J. P	10/18/2024	337.68
NWACC	Bowden, E. E	10/04/2024	935.00
NWACC	Bowden, E. E	10/18/2024	935.00
NWACC	Bowles, E.	10/04/2024	850.00
NWACC	Bowles, E.	10/18/2024	850.00
NWACC	Boyd, C. F	10/04/2024	4,801.67
NWACC	Boyd, C. F	10/18/2024	5,145.66
NWACC	Boyd, S.	10/04/2024	840.00
NWACC	Boyd, S.	10/18/2024	1,015.00
NWACC	Boykin, G.	10/04/2024	255.00
NWACC	Boykin, G.	10/18/2024	255.00
NWACC	Bradshaw, J. C	10/04/2024	701.25
NWACC	Bradshaw, J. C	10/18/2024	701.25
NWACC	Brandow, J. E	10/04/2024	2,337.68
NWACC	Brandow, J. E	10/18/2024	2,337.68
NWACC	Bravo, A.	10/04/2024	532.00
NWACC	Bravo, A.	10/18/2024	476.00
NWACC	Brents, T. D	10/04/2024	255.00
NWACC	Brents, T. D	10/18/2024	255.00
NWACC	Breshears, R.	10/04/2024	648.00
NWACC	Breshears, R.	10/18/2024	648.00
NWACC	Brewer, B.	10/04/2024	3,776.10
NWACC	Brewer, B.	10/18/2024	3,776.10
NWACC	Brewer, J. E	10/04/2024	840.08
NWACC	Brewer, J. E	10/18/2024	1,097.12
NWACC	Brewster, C. L	10/04/2024	2,703.06
NWACC	Brewster, C. L	10/18/2024	2,703.06
NWACC	Brinsfield, C. L	10/04/2024	2,543.69
NWACC	Brinsfield, C. L	10/18/2024	2,543.69
NWACC	Brown, A. L	10/04/2024	3,117.23
NWACC	Brown, A. L	10/18/2024	3,117.23
NWACC	Broyles, A. T	10/04/2024	510.00
NWACC	Broyles, A. T	10/18/2024	510.00
NWACC	Brummett, E.	10/04/2024	1,828.25
NWACC	Brummett, E.	10/18/2024	1,828.24
NWACC	Bruno, P.	10/04/2024	2,028.02
NWACC	Bruno, P.	10/18/2024	2,028.02
NWACC	Buchanan, V. D	10/04/2024	510.00
NWACC	Buchanan, V. D	10/18/2024	510.00
NWACC	Burchfield, J. S	10/04/2024	2,374.92
NWACC	Burchfield, J. S	10/18/2024	2,374.92
NWACC	Burkes, K. M	10/04/2024	510.00
NWACC	Burkes, K. M	10/18/2024	510.00
NWACC	Burleson, Z. D	10/04/2024	1,928.13
NWACC	Burleson, Z. D	10/18/2024	1,928.13
NWACC	Burnett, L. A	10/04/2024	1,120.00
NWACC	Burnett, L. A	10/18/2024	1,120.00
NWACC	Burton, B. S	10/04/2024	224.00
NWACC	Burton, B. S	10/18/2024	98.00
NWACC	Busby, R.	10/04/2024	990.00
NWACC	Busby, R.	10/18/2024	990.00
NWACC	Byers, B.	10/04/2024	1,928.13
NWACC	Byers, B.	10/18/2024	1,928.13
NWACC	Cabrera, A.	10/04/2024	1,328.81
NWACC	Cabrera, A.	10/18/2024	1,328.81
NWACC	Camacho-Salgado, J.	10/04/2024	1,428.80
NWACC	Camacho-Salgado, J.	10/18/2024	1,428.80



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NWACC	Payee	Date	Gross Amount
NWACC	Camacho, J.	10/04/2024	98.00
NWACC	Campbell, E.	10/04/2024	3,376.55
NWACC	Campbell, E.	10/18/2024	3,376.54
NWACC	Campbell, R. M	10/04/2024	2,020.39
NWACC	Campbell, R. M	10/18/2024	2,020.39
NWACC	Candland, L.	10/04/2024	796.92
NWACC	Candland, L.	10/18/2024	557.82
NWACC	Carbajal, D.	10/04/2024	1,580.00
NWACC	Carbajal, D.	10/18/2024	1,600.00
NWACC	Carpenter, C.	10/04/2024	510.00
NWACC	Carpenter, C.	10/18/2024	510.00
NWACC	Castagna, C.	10/18/2024	1,580.80
NWACC	Castaneda, D. D	10/04/2024	1,828.24
NWACC	Castaneda, D. D	10/18/2024	1,828.25
NWACC	Castro Rios, J.	10/04/2024	4,277.88
NWACC	Castro Rios, J.	10/18/2024	4,277.88
NWACC	Cates DeMoss, L.	10/04/2024	2,682.59
NWACC	Cates DeMoss, L.	10/18/2024	2,682.58
NWACC	Cawthon, C.	10/04/2024	512.00
NWACC	Cawthon, C.	10/18/2024	512.00
NWACC	Cecil, K. J	10/04/2024	2,518.23
NWACC	Cecil, K. J	10/18/2024	2,518.23
NWACC	Chalfant, C. V	10/04/2024	3,948.67
NWACC	Chalfant, C. V	10/18/2024	3,948.67
NWACC	Chaney, T. C	10/04/2024	3,332.46
NWACC	Chaney, T. C	10/18/2024	3,332.46
NWACC	Chapman, L.	10/04/2024	385.00
NWACC	Chapman, L.	10/18/2024	399.00
NWACC	Charles, D. R	10/04/2024	2,487.34
NWACC	Charles, D. R	10/18/2024	2,487.35
NWACC	Chavez, A.	10/04/2024	1,276.00
NWACC	Chavez, A.	10/18/2024	1,276.00
NWACC	Chesne, S. S	10/04/2024	2,744.12
NWACC	Chesne, S. S	10/18/2024	2,744.12
NWACC	Chouinard, A.	10/04/2024	627.20
NWACC	Chouinard, A.	10/18/2024	627.20
NWACC	Chronister, J.	10/04/2024	2,327.69
NWACC	Chronister, J.	10/18/2024	2,327.69
NWACC	Chun, L. G	10/04/2024	4,514.42
NWACC	Chun, L. G	10/18/2024	4,514.42
NWACC	Cikanek, T.	10/04/2024	4,862.12
NWACC	Cikanek, T.	10/18/2024	4,862.12
NWACC	Clark, A.	10/04/2024	1,730.77
NWACC	Clark, A.	10/18/2024	1,730.77
NWACC	Clouse, L. L	10/04/2024	3,975.88
NWACC	Clouse, L. L	10/18/2024	3,975.88
NWACC	Coats, K. F	10/04/2024	3,225.60
NWACC	Coats, K. F	10/18/2024	3,225.60
NWACC	Coleman, D.	10/04/2024	1,158.19
NWACC	Coleman, D.	10/18/2024	1,158.19
NWACC	Collier, C. L	10/04/2024	2,554.92
NWACC	Collier, C. L	10/18/2024	2,554.92
NWACC	Collins Houser, D. J	10/04/2024	765.00
NWACC	Collins Houser, D. J	10/18/2024	765.00
NWACC	Collins, C.	10/04/2024	2,127.91
NWACC	Collins, C.	10/18/2024	2,127.92
NWACC	Collins, T. I	10/04/2024	2,976.98



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NWACC	Payee	Date	Gross Amount
NWACC	Collins, T. I	10/18/2024	2,976.98
NWACC	Colvin, S. E	10/04/2024	765.00
NWACC	Colvin, S. E	10/18/2024	765.00
NWACC	Conde, C. A	10/04/2024	1,628.00
NWACC	Conde, C. A	10/18/2024	1,628.00
NWACC	Connior, M. B	10/04/2024	3,479.31
NWACC	Connior, M. B	10/18/2024	3,479.31
NWACC	Contreras Springer, E.	10/04/2024	2,477.29
NWACC	Contreras Springer, E.	10/18/2024	2,477.28
NWACC	Cook, P. E	10/04/2024	850.00
NWACC	Cook, P. E	10/18/2024	850.00
NWACC	Corbin, T.	10/04/2024	807.50
NWACC	Corbin, T.	10/18/2024	807.50
NWACC	Cordell, M. R	10/04/2024	4,476.98
NWACC	Cordell, M. R	10/18/2024	2,976.98
NWACC	Cortes, M. P	10/04/2024	1,628.80
NWACC	Cortes, M. P	10/18/2024	1,628.80
NWACC	Coutch, R.	10/04/2024	3,776.10
NWACC	Coutch, R.	10/18/2024	3,776.10
NWACC	Cox, D. S	10/04/2024	255.00
NWACC	Cox, D. S	10/18/2024	255.00
NWACC	Crabb, J. T	10/04/2024	2,781.15
NWACC	Crabb, J. T	10/18/2024	2,781.15
NWACC	Craft, J.	10/04/2024	1,428.80
NWACC	Craft, J.	10/18/2024	1,428.80
NWACC	Craig, B. P	10/04/2024	2,137.50
NWACC	Craig, B. P	10/18/2024	2,137.50
NWACC	Crawford, A. N	10/04/2024	2,828.24
NWACC	Crawford, A. N	10/18/2024	1,828.25
NWACC	Crow, D.	10/04/2024	262.50
NWACC	Crow, G.	10/04/2024	2,713.65
NWACC	Crow, G.	10/18/2024	2,713.65
NWACC	Cruz, M.	10/04/2024	1,628.80
NWACC	Cruz, M.	10/18/2024	1,628.80
NWACC	Cummings, K.	10/04/2024	1,020.00
NWACC	Cummings, K.	10/18/2024	1,020.00
NWACC	Daily, C. M	10/04/2024	255.00
NWACC	Daily, C. M	10/18/2024	255.00
NWACC	Darde, B. A	10/04/2024	1,728.35
NWACC	Darde, B. A	10/18/2024	1,728.35
NWACC	Darrah, T. R	10/04/2024	1,963.47
NWACC	Darrah, T. R	10/18/2024	1,963.47
NWACC	Davis, C.	10/04/2024	3,029.20
NWACC	Davis, C.	10/18/2024	2,646.64
NWACC	Davis, J.	10/04/2024	245.00
NWACC	Davis, J.	10/18/2024	490.00
NWACC	Davis, J. C	10/04/2024	353.58
NWACC	Davis, J. C	10/18/2024	353.58
NWACC	Davis, J. K	10/04/2024	913.75
NWACC	Davis, J. K	10/18/2024	913.75
NWACC	Davis, M. L	10/04/2024	255.00
NWACC	Davis, M. L	10/04/2024	2,920.23
NWACC	Davis, M. L	10/18/2024	2,920.23
NWACC	Davis, M. L	10/18/2024	255.00
NWACC	Davis, R. H	10/04/2024	3,155.42
NWACC	Davis, R. H	10/18/2024	3,155.42
NWACC	de Avelar Bilck, R.	10/04/2024	1,508.01



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NWACC	Payee	Date	Gross Amount
NWACC	de Avelar Bilck, R.	10/18/2024	1,508.01
NWACC	De La Garza Rodriguez, e.	10/04/2024	1,528.80
NWACC	De La Garza Rodriguez, e.	10/18/2024	1,528.80
NWACC	Dean, K.	10/04/2024	2,104.92
NWACC	Dean, K.	10/18/2024	2,104.92
NWACC	Degn, J.	10/18/2024	645.00
NWACC	Dena, D.	10/04/2024	255.00
NWACC	Dena, D.	10/18/2024	255.00
NWACC	Dennis, J.	10/04/2024	255.00
NWACC	Dennis, J.	10/18/2024	255.00
NWACC	Dennis, M.	10/04/2024	280.00
NWACC	Dennis, M.	10/18/2024	280.00
NWACC	Dodd, J. K	10/04/2024	510.00
NWACC	Dodd, J. K	10/18/2024	510.00
NWACC	Dollar, K.	10/04/2024	1,928.13
NWACC	Dollar, K.	10/18/2024	1,928.13
NWACC	Dolney, J. L	10/04/2024	2,427.58
NWACC	Dolney, J. L	10/18/2024	2,427.58
NWACC	Dominguez, J.	10/18/2024	342.00
NWACC	Doner, E. C	10/04/2024	3,776.10
NWACC	Doner, E. C	10/18/2024	3,776.10
NWACC	Doner, J. A	10/04/2024	2,976.98
NWACC	Doner, J. A	10/18/2024	2,976.98
NWACC	Dover, W. G	10/04/2024	2,935.04
NWACC	Dover, W. G	10/18/2024	2,935.04
NWACC	Dowell, M.	10/04/2024	2,157.80
NWACC	Doyle, C.	10/04/2024	1,088.00
NWACC	Doyle, C.	10/18/2024	512.00
NWACC	Drazszak, M.	10/04/2024	2,799.77
NWACC	Drazszak, M.	10/18/2024	2,799.77
NWACC	Drummonds, M. A	10/04/2024	1,020.00
NWACC	Drummonds, M. A	10/18/2024	1,020.00
NWACC	Dubon, S.	10/04/2024	2,028.02
NWACC	Dubon, S.	10/18/2024	2,028.02
NWACC	Duersch, T.	10/04/2024	2,804.00
NWACC	Duersch, T.	10/18/2024	2,804.00
NWACC	Duffy Jr, M. J	10/04/2024	2,366.53
NWACC	Duffy Jr, M. J	10/18/2024	2,366.53
NWACC	Dyer, C.	10/04/2024	1,830.39
NWACC	Dyer, C.	10/18/2024	1,830.39
NWACC	Echeverria, W.	10/04/2024	2,028.03
NWACC	Echeverria, W.	10/18/2024	2,028.03
NWACC	Eddelbuttel, B. P	10/04/2024	1,957.76
NWACC	Eddelbuttel, B. P	10/18/2024	1,957.76
NWACC	Eisler, S.	10/04/2024	1,428.80
NWACC	Eisler, S.	10/18/2024	1,428.81
NWACC	Elliott, A.	10/04/2024	1,428.81
NWACC	Elliott, A.	10/18/2024	1,428.80
NWACC	Emerson, R. G	10/04/2024	624.00
NWACC	Emerson, R. G	10/18/2024	1,872.00
NWACC	Endres, S. K	10/04/2024	1,647.20
NWACC	Endres, S. K	10/18/2024	1,647.20
NWACC	Erion-Hesse, P. A	10/04/2024	1,028.28
NWACC	Erion-Hesse, P. A	10/18/2024	1,028.28
NWACC	Evans, K. E	10/04/2024	510.00
NWACC	Evans, K. E	10/18/2024	510.00
NWACC	Evans, M. J	10/04/2024	2,736.85



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Evans, M. J	10/18/2024	2,736.85
NWACC	Falls, F.	10/04/2024	2,547.64
NWACC	Falls, F.	10/18/2024	2,547.64
NWACC	Farmer, A. M	10/04/2024	2,340.00
NWACC	Farmer, A. M	10/18/2024	2,340.00
NWACC	Fields, G. W	10/04/2024	2,809.92
NWACC	Fields, G. W	10/18/2024	2,809.92
NWACC	Figueroa, S. B	10/04/2024	850.00
NWACC	Figueroa, S. B	10/18/2024	850.00
NWACC	Fincher, S.	10/04/2024	2,858.23
NWACC	Fincher, S.	10/18/2024	2,858.23
NWACC	Fish, M.	10/04/2024	3,038.12
NWACC	Fish, M.	10/18/2024	3,038.12
NWACC	Fitchpatrick, A.	10/04/2024	910.72
NWACC	Fitchpatrick, A.	10/18/2024	910.72
NWACC	Fitzgibbon, S. P	10/04/2024	1,121.76
NWACC	Fitzgibbon, S. P	10/18/2024	1,121.76
NWACC	Fitzsimmons, D.	10/04/2024	140.00
NWACC	Fitzsimmons, D.	10/18/2024	280.00
NWACC	Ford, M. F	10/04/2024	327.86
NWACC	Ford, M. F	10/18/2024	327.86
NWACC	Foss, D. R	10/04/2024	1,528.80
NWACC	Foss, D. R	10/18/2024	1,528.80
NWACC	Foster, G. K	10/04/2024	3,242.38
NWACC	Foster, G. K	10/18/2024	3,242.38
NWACC	Foust, J.	10/04/2024	340.00
NWACC	Foust, J.	10/18/2024	340.00
NWACC	Fox, J.	10/04/2024	256.00
NWACC	Fox, J.	10/18/2024	256.00
NWACC	Fox, S. L	10/04/2024	4,230.88
NWACC	Fox, S. L	10/18/2024	4,230.89
NWACC	Fraire, Y.	10/04/2024	1,328.80
NWACC	Fraire, Y.	10/18/2024	1,328.80
NWACC	Francis, N. L	10/04/2024	510.00
NWACC	Francis, N. L	10/18/2024	510.00
NWACC	Franklin, J. O	10/04/2024	2,127.92
NWACC	Franklin, J. O	10/18/2024	2,127.91
NWACC	Frazier, M. A	10/04/2024	4,462.62
NWACC	Frazier, M. A	10/18/2024	4,462.62
NWACC	Freeman, S.	10/04/2024	2,203.65
NWACC	Freeman, S.	10/18/2024	2,203.65
NWACC	Freund, W. P	10/04/2024	510.00
NWACC	Freund, W. P	10/18/2024	510.00
NWACC	Friend, C. R	10/04/2024	1,628.00
NWACC	Friend, C. R	10/18/2024	1,628.00
NWACC	Frost, D.	10/04/2024	2,933.77
NWACC	Frost, D.	10/18/2024	2,933.77
NWACC	Frye-Kelley, H. C	10/04/2024	255.00
NWACC	Frye-Kelley, H. C	10/18/2024	255.00
NWACC	Fuentes, T.	10/04/2024	340.00
NWACC	Fuentes, T.	10/18/2024	340.00
NWACC	Galbraith, E. E	10/04/2024	678.81
NWACC	Galbraith, E. E	10/18/2024	658.24
NWACC	Gallo, S. M	10/04/2024	3,696.09
NWACC	Gallo, S. M	10/18/2024	3,356.09
NWACC	Galloway, M. L	10/04/2024	163.93
NWACC	Galloway, M. L	10/18/2024	163.93





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gamez-Montero, R.	10/04/2024	1,428.80
NWACC	Gamez-Montero, R.	10/18/2024	1,428.80
NWACC	Gammill, J. B	10/04/2024	3,036.15
NWACC	Gammill, J. B	10/18/2024	3,036.15
NWACC	Garcia Campos, H.	10/04/2024	1,828.24
NWACC	Garcia Campos, H.	10/18/2024	1,828.24
NWACC	Garcia-Oliver, S. R	10/04/2024	63.66
NWACC	Garcia, F.	10/04/2024	1,318.40
NWACC	Garcia, F.	10/18/2024	1,318.40
NWACC	Gardenhire, A.	10/04/2024	1,725.94
NWACC	Gardenhire, A.	10/18/2024	1,725.93
NWACC	Garrett, P.	10/04/2024	2,079.82
NWACC	Garrett, P.	10/18/2024	2,079.81
NWACC	Gay, J.	10/04/2024	602.00
NWACC	Gay, J.	10/18/2024	368.73
NWACC	Germann, C.	10/04/2024	922.86
NWACC	Germann, C.	10/18/2024	922.86
NWACC	Geske, R. F	10/04/2024	1,792.00
NWACC	Geske, R. F	10/18/2024	768.00
NWACC	Gibbs, R. J	10/04/2024	1,628.00
NWACC	Gibbs, R. J	10/18/2024	1,628.00
NWACC	Gilbreth, J.	10/04/2024	273.22
NWACC	Gilbreth, J.	10/18/2024	273.22
NWACC	Gill, D. P	10/04/2024	765.00
NWACC	Gill, D. P	10/18/2024	765.00
NWACC	Gillow, C.	10/04/2024	510.00
NWACC	Gillow, C.	10/18/2024	510.00
NWACC	Gilreath, H.	10/04/2024	1,923.09
NWACC	Gilreath, H.	10/18/2024	1,923.09
NWACC	Glenn, B.	10/04/2024	2,679.05
NWACC	Glenn, B.	10/18/2024	2,679.04
NWACC	GLIDDEN, B.	10/04/2024	300.00
NWACC	GLIDDEN, B.	10/18/2024	200.00
NWACC	Goodman, F. A	10/04/2024	2,272.85
NWACC	Goodman, F. A	10/18/2024	2,272.85
NWACC	Grant, K.	10/04/2024	1,528.81
NWACC	Grant, K.	10/18/2024	1,528.80
NWACC	Graves Zawada, S.	10/04/2024	3,572.23
NWACC	Graves Zawada, S.	10/18/2024	3,715.09
NWACC	Graves, M.	10/04/2024	1,728.35
NWACC	Graves, M.	10/18/2024	1,728.36
NWACC	Gray, J. E	10/04/2024	255.00
NWACC	Gray, J. E	10/18/2024	255.00
NWACC	Greathouse, T.	10/04/2024	703.00
NWACC	Greathouse, T.	10/18/2024	703.00
NWACC	Green, B. J	10/04/2024	4,378.75
NWACC	Green, B. J	10/18/2024	4,378.75
NWACC	Greminger, L.	10/04/2024	3,954.74
NWACC	Greminger, L.	10/18/2024	3,954.74
NWACC	Groesbeck, S. M	10/04/2024	2,356.12
NWACC	Groesbeck, S. M	10/18/2024	2,356.13
NWACC	Groomer, A. M	10/04/2024	1,428.80
NWACC	Groomer, A. M	10/18/2024	1,428.81
NWACC	Guevara, J.	10/04/2024	280.00
NWACC	Guevara, J.	10/18/2024	280.00
NWACC	Gulledge, P. L	10/04/2024	2,227.80
NWACC	Gulledge, P. L	10/18/2024	2,227.80



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Gulley, L. S	10/04/2024	1,381.25
NWACC	Gulley, L. S	10/18/2024	1,381.25
NWACC	Gupta, A.	10/04/2024	425.00
NWACC	Gupta, A.	10/18/2024	425.00
NWACC	Gutierrez, J. H	10/04/2024	2,935.04
NWACC	Gutierrez, J. H	10/18/2024	2,935.04
NWACC	Gutierrez, V. S	10/04/2024	2,100.00
NWACC	Gutierrez, V. S	10/18/2024	1,680.00
NWACC	Guzzi, M.	10/04/2024	255.00
NWACC	Guzzi, M.	10/18/2024	255.00
NWACC	Haas, M.	10/04/2024	793.90
NWACC	Haas, M.	10/18/2024	793.90
NWACC	Haas, M. S	10/04/2024	1,092.86
NWACC	Haas, M. S	10/18/2024	1,092.86
NWACC	Hackler, B. M	10/04/2024	1,528.80
NWACC	Hackler, B. M	10/18/2024	1,528.80
NWACC	Haegele, K.	10/04/2024	1,980.77
NWACC	Haegele, K.	10/18/2024	1,980.77
NWACC	Hale, D.	10/04/2024	1,528.80
NWACC	Hale, D.	10/18/2024	1,528.80
NWACC	Hale, K.	10/04/2024	255.00
NWACC	Hale, K.	10/18/2024	255.00
NWACC	Hales, J. F	10/04/2024	468.00
NWACC	Hales, J. F	10/18/2024	468.00
NWACC	Hall, M. A	10/04/2024	532.00
NWACC	Hall, M. A	10/18/2024	532.00
NWACC	Hall, T. P	10/04/2024	244.15
NWACC	Hall, T. P	10/18/2024	222.92
NWACC	Hamblen, H. L	10/04/2024	168.00
NWACC	Hamblen, H. L	10/18/2024	133.00
NWACC	Hamilton, E. R	10/04/2024	1,528.80
NWACC	Hamilton, E. R	10/18/2024	1,528.80
NWACC	Hanna, M. D	10/04/2024	1,714.10
NWACC	Hanna, M. D	10/18/2024	1,714.10
NWACC	Harbin, J.	10/04/2024	3,975.89
NWACC	Harbin, J.	10/18/2024	3,975.88
NWACC	Hardiek, K.	10/04/2024	3,176.76
NWACC	Hardiek, K.	10/18/2024	3,176.77
NWACC	Harrell, C. D	10/04/2024	2,953.11
NWACC	Harrell, C. D	10/18/2024	2,953.11
NWACC	Harris, W. M	10/04/2024	320.00
NWACC	Hart, A. B	10/04/2024	2,912.69
NWACC	Hart, A. B	10/18/2024	2,912.69
NWACC	Hart, A. J	10/04/2024	1,782.70
NWACC	Hart, A. J	10/18/2024	1,782.71
NWACC	Hart, J.	10/04/2024	3,068.00
NWACC	Hart, J.	10/18/2024	3,068.00
NWACC	Hart, J. B	10/04/2024	255.00
NWACC	Hart, J. B	10/18/2024	255.00
NWACC	Harvill, L. A	10/04/2024	1,528.80
NWACC	Harvill, L. A	10/18/2024	1,528.81
NWACC	Hatfield, F.	10/04/2024	765.00
NWACC	Hatfield, F.	10/18/2024	765.00
NWACC	Hazelwood, S.	10/04/2024	1,484.00
NWACC	Hazelwood, S.	10/18/2024	1,484.00
NWACC	Hearting, A.	10/04/2024	56.10
NWACC	Hearting, A.	10/18/2024	56.10



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Heckmann, A.	10/04/2024	2,434.08
NWACC	Heckmann, A.	10/18/2024	2,434.08
NWACC	Heffington, B.	10/18/2024	560.00
NWACC	Heiliger, L.	10/04/2024	765.00
NWACC	Heiliger, L.	10/18/2024	255.00
NWACC	Heimerman, D.	10/04/2024	644.00
NWACC	Heimerman, D.	10/18/2024	493.50
NWACC	Heinrich, R.	10/04/2024	560.00
NWACC	Heinrich, R.	10/18/2024	560.00
NWACC	Held, T.	10/04/2024	510.00
NWACC	Held, T.	10/18/2024	510.00
NWACC	Hellier, K.	10/04/2024	1,528.80
NWACC	Hellier, K.	10/18/2024	1,528.80
NWACC	Henry, K.	10/04/2024	327.86
NWACC	Henry, K.	10/18/2024	327.86
NWACC	Henson, C.	10/04/2024	510.00
NWACC	Henson, C.	10/18/2024	510.00
NWACC	Hernandez Ramirez, D.	10/04/2024	1,328.80
NWACC	Hernandez Ramirez, D.	10/18/2024	1,328.80
NWACC	Hernandez, K.	10/04/2024	1,628.80
NWACC	Hernandez, K.	10/18/2024	1,628.80
NWACC	Hernandez, L.	10/04/2024	1,428.80
NWACC	Hernandez, L.	10/18/2024	1,428.80
NWACC	Heron, T.	10/18/2024	62.50
NWACC	Herrnstein, T.	10/04/2024	2,592.04
NWACC	Herrnstein, T.	10/18/2024	2,592.04
NWACC	Hiatt, A. A	10/04/2024	850.00
NWACC	Hiatt, A. A	10/18/2024	850.00
NWACC	Hicks, A.	10/04/2024	3,231.58
NWACC	Hicks, A.	10/18/2024	3,231.58
NWACC	Hicks, C.	10/04/2024	595.00
NWACC	Hicks, C.	10/18/2024	595.00
NWACC	Hileman, D.	10/04/2024	595.00
NWACC	Hileman, D.	10/18/2024	595.00
NWACC	Hilgendorf, E. J	10/04/2024	765.00
NWACC	Hilgendorf, E. J	10/18/2024	765.00
NWACC	Hill, J. G	10/04/2024	3,290.55
NWACC	Hill, J. G	10/18/2024	3,290.55
NWACC	Hill, M.	10/04/2024	255.00
NWACC	Hill, M.	10/18/2024	255.00
NWACC	Hillman, S. L	10/04/2024	309.96
NWACC	Hillman, S. L	10/18/2024	298.48
NWACC	Hitte, C.	10/04/2024	510.00
NWACC	Hitte, C.	10/18/2024	510.00
NWACC	Hixson, D. R	10/04/2024	1,600.45
NWACC	Hixson, D. R	10/18/2024	1,528.80
NWACC	Hodges, G.	10/04/2024	6,895.63
NWACC	Hodges, V. L	10/04/2024	255.00
NWACC	Hodges, V. L	10/18/2024	255.00
NWACC	Hogan, M. C	10/04/2024	255.00
NWACC	Hogan, M. C	10/18/2024	255.00
NWACC	Holliday, E. P	10/04/2024	3,792.96
NWACC	Holliday, E. P	10/18/2024	3,452.96
NWACC	Holloway, A. R	10/04/2024	484.50
NWACC	Holloway, A. R	10/18/2024	484.50
NWACC	Holloway, M.	10/04/2024	924.00
NWACC	Holloway, M.	10/18/2024	1,134.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Holt, C. S	10/04/2024	828.75
NWACC	Holt, C. S	10/18/2024	828.75
NWACC	Holtz, A. A	10/04/2024	3,501.85
NWACC	Holtz, A. A	10/18/2024	3,501.85
NWACC	Honea, K. P	10/04/2024	2,827.50
NWACC	Honea, K. P	10/18/2024	2,827.50
NWACC	Hopkins, C. A	10/04/2024	1,508.00
NWACC	Hopkins, C. A	10/18/2024	1,508.00
NWACC	Horvat, M.	10/04/2024	2,678.77
NWACC	Horvat, M.	10/18/2024	2,678.77
NWACC	Howard, M.	10/04/2024	1,484.00
NWACC	Howard, M.	10/18/2024	1,484.01
NWACC	Hudson, R. J	10/04/2024	2,777.20
NWACC	Hudson, R. J	10/18/2024	2,777.20
NWACC	Huffman, T. M	10/04/2024	1,910.74
NWACC	Huffman, T. M	10/18/2024	1,910.73
NWACC	Huggard, C. J	10/04/2024	2,983.92
NWACC	Huggard, C. J	10/18/2024	2,983.92
NWACC	Hughes, E.	10/04/2024	1,883.80
NWACC	Hughes, E.	10/18/2024	1,883.80
NWACC	Humphrey, B.	10/04/2024	1,528.81
NWACC	Humphrey, B.	10/18/2024	1,528.80
NWACC	Hurtado, M.	10/04/2024	420.00
NWACC	Hurtado, M.	10/18/2024	420.00
NWACC	Hutson, D.	10/04/2024	2,793.11
NWACC	Imus, M. A	10/04/2024	1,338.75
NWACC	Imus, M. A	10/18/2024	1,338.75
NWACC	Jackson, J. C	10/04/2024	2,592.04
NWACC	Jackson, J. C	10/18/2024	2,592.04
NWACC	Jackson, L.	10/04/2024	1,508.00
NWACC	Jackson, L.	10/18/2024	1,508.01
NWACC	Jackson, L. C	10/04/2024	765.00
NWACC	Jackson, L. C	10/18/2024	765.00
NWACC	Jacobs, L. G	10/04/2024	1,228.80
NWACC	Jacobs, L. G	10/18/2024	1,228.80
NWACC	James, J. A	10/04/2024	353.58
NWACC	James, J. A	10/18/2024	353.58
NWACC	James, K.	10/04/2024	2,392.50
NWACC	James, K.	10/18/2024	2,392.50
NWACC	Janes, M.	10/04/2024	850.00
NWACC	Janes, M.	10/18/2024	850.00
NWACC	Janik, T.	10/04/2024	2,356.15
NWACC	Janik, T.	10/18/2024	2,356.15
NWACC	Jarrett, J. S	10/04/2024	1,928.13
NWACC	Jarrett, J. S	10/18/2024	1,928.13
NWACC	Jenkins, S. B	10/04/2024	3,452.59
NWACC	Jenkins, S. B	10/18/2024	3,452.58
NWACC	Johnson, D. G	10/04/2024	6,073.60
NWACC	Johnson, D. G	10/18/2024	6,073.60
NWACC	Johnson, J. D	10/04/2024	768.00
NWACC	Johnson, J. D	10/18/2024	1,024.00
NWACC	Johnson, J. K	10/04/2024	765.00
NWACC	Johnson, J. K	10/18/2024	765.00
NWACC	Johnson, L.	10/04/2024	3,103.54
NWACC	Johnson, L.	10/18/2024	3,103.54
NWACC	Johnson, M. D	10/04/2024	3,299.92
NWACC	Johnson, M. D	10/18/2024	3,299.92



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Johnson, V. L	10/04/2024	3,012.69
NWACC	Johnson, V. L	10/18/2024	3,012.69
NWACC	Jones, A. L	10/04/2024	512.00
NWACC	Jones, C.	10/04/2024	1,580.80
NWACC	Jones, C.	10/18/2024	1,580.80
NWACC	Jones, J. S	10/04/2024	2,374.92
NWACC	Jones, J. S	10/18/2024	2,374.92
NWACC	Jones, M.	10/04/2024	1,968.97
NWACC	Jones, M.	10/04/2024	1,628.80
NWACC	Jones, M.	10/18/2024	1,968.97
NWACC	Jones, M.	10/18/2024	1,628.80
NWACC	Jones, R. M	10/04/2024	361.25
NWACC	Jones, R. M	10/18/2024	361.25
NWACC	Jonnalagadda, V.	10/04/2024	2,777.20
NWACC	Jonnalagadda, V.	10/18/2024	2,777.20
NWACC	Jordan, M. A	10/04/2024	3,208.12
NWACC	Jordan, M. A	10/18/2024	3,208.12
NWACC	Jorgensen, A. T	10/04/2024	546.00
NWACC	Jorgensen, A. T	10/18/2024	532.00
NWACC	Kagan, A.	10/04/2024	2,981.54
NWACC	Kagan, A.	10/18/2024	2,981.54
NWACC	Karigomba, W.	10/04/2024	2,667.31
NWACC	Karigomba, W.	10/18/2024	3,417.31
NWACC	Kaull, T. M	10/04/2024	3,023.23
NWACC	Kaull, T. M	10/18/2024	3,023.23
NWACC	Keahey, J.	10/04/2024	795.00
NWACC	Keahey, J.	10/18/2024	706.25
NWACC	Keck, D.	10/04/2024	420.00
NWACC	Keck, D.	10/18/2024	420.00
NWACC	Kee, D. S	10/04/2024	765.00
NWACC	Kee, D. S	10/18/2024	765.00
NWACC	Keiser, N. K	10/04/2024	1,014.39
NWACC	Keiser, N. K	10/18/2024	988.38
NWACC	Kelley, B. A	10/04/2024	3,408.92
NWACC	Kelley, B. A	10/18/2024	3,408.92
NWACC	Kelm, C.	10/04/2024	837.00
NWACC	Kelm, C.	10/18/2024	372.00
NWACC	Keogh, S.	10/04/2024	4,213.23
NWACC	Keogh, S.	10/18/2024	4,213.23
NWACC	Khrais, N.	10/04/2024	582.86
NWACC	Khrais, N.	10/18/2024	582.86
NWACC	Kile, N. C	10/04/2024	4,069.00
NWACC	Kile, N. C	10/18/2024	3,205.00
NWACC	King, C. M	10/04/2024	2,942.96
NWACC	King, C. M	10/18/2024	2,942.96
NWACC	King, R.	10/04/2024	226.95
NWACC	King, R.	10/18/2024	226.95
NWACC	King, Z.	10/04/2024	1,980.77
NWACC	King, Z.	10/18/2024	1,980.78
NWACC	Kingston, G.	10/23/2024	1,464.00
NWACC	Kingston, G.	10/23/2024	1,464.00
NWACC	Kingston, G.	10/04/2024	1,464.00
NWACC	Kingston, G.	10/18/2024	1,464.00
NWACC	Kingston, G.	10/23/2024	(1,464.00)
NWACC	Kingston, G.	10/23/2024	(1,464.00)
NWACC	Kipness, R.	10/04/2024	280.00
NWACC	Kipness, R.	10/18/2024	700.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Kirsop, M. S	10/04/2024	837.86
NWACC	Kirsop, M. S	10/18/2024	837.86
NWACC	Knies, C. C	10/04/2024	765.00
NWACC	Knies, C. C	10/18/2024	765.00
NWACC	Knoll, K.	10/04/2024	2,334.42
NWACC	Knoll, K.	10/18/2024	2,334.42
NWACC	Knowlton, T.	10/04/2024	1,020.00
NWACC	Knowlton, T.	10/18/2024	1,020.00
NWACC	Knudsen, E.	10/04/2024	4,241.58
NWACC	Knudsen, E.	10/18/2024	4,241.58
NWACC	Kouznetsova, E.	10/04/2024	336.00
NWACC	Kouznetsova, E.	10/18/2024	336.00
NWACC	Kramme, M.	10/04/2024	2,028.03
NWACC	Kramme, M.	10/18/2024	2,028.04
NWACC	Krueger, D. E	10/04/2024	3,372.23
NWACC	Krueger, D. E	10/18/2024	3,372.23
NWACC	Kuykendall, J. G	10/04/2024	1,530.00
NWACC	Kuykendall, J. G	10/18/2024	1,530.00
NWACC	Lacey, J. L	10/04/2024	765.00
NWACC	Lacey, J. L	10/18/2024	765.00
NWACC	LaCroix, A.	10/04/2024	1,007.72
NWACC	LaCroix, A.	10/18/2024	1,034.96
NWACC	Laird, T.	10/04/2024	765.00
NWACC	Laird, T.	10/18/2024	765.00
NWACC	LaMontia, P. J	10/04/2024	616.00
NWACC	LaMontia, P. J	10/18/2024	462.00
NWACC	Lamproe, K.	10/04/2024	840.00
NWACC	Lamproe, K.	10/18/2024	280.00
NWACC	Lance, A. R	10/04/2024	2,127.92
NWACC	Lance, A. R	10/18/2024	2,127.91
NWACC	Landers, J.	10/04/2024	739.50
NWACC	Landers, J.	10/18/2024	739.50
NWACC	Lang, J.	10/04/2024	1,934.51
NWACC	Lang, J.	10/18/2024	1,935.23
NWACC	Lantz, R. B	10/04/2024	2,922.31
NWACC	Lantz, R. B	10/18/2024	2,922.31
NWACC	Lasater, C. K	10/04/2024	448.00
NWACC	Lasater, C. K	10/18/2024	406.00
NWACC	Laughton, J.	10/04/2024	2,942.96
NWACC	Laughton, J.	10/18/2024	2,942.96
NWACC	Lawrence, C. B	10/04/2024	2,207.41
NWACC	Lawrence, C. B	10/18/2024	2,207.42
NWACC	Leach, M.	10/04/2024	765.00
NWACC	Leach, M.	10/18/2024	765.00
NWACC	LeBert, P.	10/04/2024	340.00
NWACC	LeBert, P.	10/18/2024	340.00
NWACC	Lechtenberger, T.	10/04/2024	510.00
NWACC	Lechtenberger, T.	10/18/2024	510.00
NWACC	Lee-Moore, K.	10/04/2024	850.00
NWACC	Lee-Moore, K.	10/18/2024	850.00
NWACC	Lee, E.	10/04/2024	638.00
NWACC	Lee, E.	10/18/2024	220.00
NWACC	Lee, G. E	10/04/2024	3,444.27
NWACC	Lee, G. E	10/18/2024	3,444.27
NWACC	Lee, J.	10/04/2024	1,404.00
NWACC	Lee, J.	10/18/2024	1,248.00
NWACC	Lee, K.	10/04/2024	2,765.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Lee, K.	10/18/2024	2,765.00
NWACC	Leonard, T.	10/04/2024	3,073.89
NWACC	Leonard, T.	10/18/2024	3,073.89
NWACC	Lewis, J.	10/04/2024	1,528.80
NWACC	Lewis, J.	10/18/2024	1,385.30
NWACC	Lewis, L. C	10/04/2024	353.58
NWACC	Lewis, L. C	10/18/2024	353.58
NWACC	Lewis, S. M	10/04/2024	3,106.36
NWACC	Lewis, S. M	10/18/2024	3,106.36
NWACC	Lewis, W. S	10/04/2024	2,640.77
NWACC	Lewis, W. S	10/18/2024	2,640.77
NWACC	Li, J.	10/04/2024	2,787.37
NWACC	Li, J.	10/18/2024	2,787.37
NWACC	Li, P.	10/04/2024	546.00
NWACC	Li, P.	10/18/2024	455.00
NWACC	Liberatore, B.	10/04/2024	282.86
NWACC	Liberatore, B.	10/18/2024	282.86
NWACC	Linn, G.	10/04/2024	2,560.42
NWACC	Linn, G.	10/18/2024	2,560.42
NWACC	Littler, T.	10/18/2024	210.00
NWACC	Lo, L.	10/04/2024	1,828.24
NWACC	Lo, L.	10/18/2024	1,828.24
NWACC	Longing, E.	10/04/2024	938.40
NWACC	Longing, E.	10/18/2024	930.24
NWACC	Looney, M. E	10/04/2024	2,518.23
NWACC	Looney, M. E	10/18/2024	2,518.23
NWACC	Lowe, M. H	10/04/2024	255.00
NWACC	Lowe, M. H	10/18/2024	255.00
NWACC	Lowrey, P. S	10/04/2024	3,450.78
NWACC	Lowrey, P. S	10/18/2024	3,394.68
NWACC	Lukens, E. L	10/04/2024	1,828.24
NWACC	Lukens, E. L	10/18/2024	1,828.24
NWACC	Lynch, C.	10/04/2024	2,777.20
NWACC	Lynch, C.	10/18/2024	2,777.20
NWACC	Macedo, G. M	10/04/2024	573.75
NWACC	Macedo, G. M	10/18/2024	573.75
NWACC	Mackall, J. K	10/04/2024	512.00
NWACC	Mackall, J. K	10/18/2024	512.00
NWACC	Magness, T.	10/04/2024	2,360.36
NWACC	Magness, T.	10/18/2024	2,360.36
NWACC	Magnusson, J.	10/04/2024	1,968.97
NWACC	Magnusson, J.	10/18/2024	1,968.97
NWACC	Mahar, H. E	10/04/2024	4,874.90
NWACC	Mahar, H. E	10/18/2024	4,874.90
NWACC	Malachowski, J. C	10/04/2024	255.00
NWACC	Malachowski, J. C	10/18/2024	255.00
NWACC	Mallow, G. A	10/04/2024	2,592.04
NWACC	Mallow, G. A	10/18/2024	2,592.04
NWACC	Mandrell, B.	10/04/2024	765.00
NWACC	Mandrell, B.	10/18/2024	765.00
NWACC	Manning, G.	10/04/2024	1,872.00
NWACC	Manning, G.	10/18/2024	1,876.92
NWACC	Maples, R.	10/04/2024	1,323.75
NWACC	Maples, R.	10/18/2024	1,323.75
NWACC	Maricle, T.	10/01/2024	2,000.00
NWACC	Maricle, T.	10/04/2024	2,890.27
NWACC	Maricle, T.	10/18/2024	2,890.27



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Martin, A.	10/04/2024	510.00
NWACC	Martin, A.	10/18/2024	510.00
NWACC	Martin, K. J	10/04/2024	837.86
NWACC	Martin, K. J	10/18/2024	837.86
NWACC	Massey, C. P	10/04/2024	280.00
NWACC	Massey, C. P	10/18/2024	280.00
NWACC	May, A. R	10/04/2024	1,508.01
NWACC	May, A. R	10/18/2024	1,508.01
NWACC	Mayfield, B. K	10/04/2024	2,821.41
NWACC	Mayfield, B. K	10/18/2024	2,821.41
NWACC	McAdams, M. E	10/04/2024	2,129.52
NWACC	McAdams, M. E	10/18/2024	1,329.51
NWACC	McAtee-Snelgrove, L. B	10/04/2024	837.86
NWACC	McAtee-Snelgrove, L. B	10/18/2024	837.86
NWACC	McAuliffe, C. F	10/04/2024	510.00
NWACC	McAuliffe, C. F	10/18/2024	510.00
NWACC	McCain, H.	10/04/2024	2,028.02
NWACC	McCain, H.	10/18/2024	2,028.02
NWACC	McCall, C. A	10/04/2024	1,528.80
NWACC	McCall, C. A	10/18/2024	1,528.80
NWACC	McCauley, P.	10/04/2024	2,321.58
NWACC	McCauley, P.	10/18/2024	2,321.58
NWACC	McClurkin, R.	10/04/2024	2,444.26
NWACC	McClurkin, R.	10/18/2024	2,326.91
NWACC	McConnell, T.	10/04/2024	2,711.58
NWACC	McConnell, T.	10/18/2024	2,711.58
NWACC	McCutcheon, J. B	10/04/2024	477.26
NWACC	McCutcheon, J. B	10/18/2024	357.95
NWACC	McDonald, M.	10/04/2024	1,260.00
NWACC	McDonald, M.	10/18/2024	2,058.00
NWACC	McElveen, S. M	10/04/2024	510.00
NWACC	McElveen, S. M	10/18/2024	510.00
NWACC	McFarland, A.	10/04/2024	850.00
NWACC	McFarland, A.	10/18/2024	850.00
NWACC	McGhee, K.	10/04/2024	340.00
NWACC	McGhee, K.	10/18/2024	340.00
NWACC	McGhee, M. A	10/04/2024	765.00
NWACC	McGhee, M. A	10/18/2024	765.00
NWACC	McGinn, T. F	10/04/2024	3,293.12
NWACC	McGinn, T. F	10/18/2024	3,293.12
NWACC	McGuire, L. A	10/04/2024	510.00
NWACC	McGuire, L. A	10/18/2024	510.00
NWACC	McSweeney, J.	10/04/2024	1,164.50
NWACC	McSweeney, J.	10/18/2024	1,164.50
NWACC	McVey, M. D	10/04/2024	1,146.60
NWACC	McVey, M. D	10/18/2024	1,146.60
NWACC	Meers, M.	10/04/2024	3,763.09
NWACC	Meers, M.	10/18/2024	2,531.73
NWACC	Melton, J.	10/04/2024	765.00
NWACC	Melton, J.	10/18/2024	765.00
NWACC	Mericle, S. A	10/04/2024	353.58
NWACC	Mericle, S. A	10/18/2024	353.58
NWACC	Merino, C.	10/04/2024	2,510.42
NWACC	Merino, C.	10/18/2024	2,510.42
NWACC	Merrell, D. A	10/04/2024	3,102.04
NWACC	Merrell, D. A	10/18/2024	3,102.04
NWACC	Merrill, R.	10/04/2024	255.00





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Merrill, R.	10/18/2024	255.00
NWACC	Merritt, A.	10/18/2024	336.00
NWACC	Messer, A.	10/04/2024	1,628.80
NWACC	Messer, A.	10/18/2024	1,628.80
NWACC	Michael, M.	10/04/2024	2,271.15
NWACC	Michael, M.	10/18/2024	2,271.15
NWACC	Milam, L.	10/04/2024	3,776.11
NWACC	Milam, L.	10/18/2024	3,776.11
NWACC	Miles, L.	10/18/2024	2,500.00
NWACC	Miller, A.	10/04/2024	510.00
NWACC	Miller, A.	10/18/2024	510.00
NWACC	Miller, D. M	10/04/2024	2,449.29
NWACC	Miller, D. M	10/18/2024	2,449.29
NWACC	Miller, D. R	10/04/2024	2,332.53
NWACC	Miller, D. R	10/18/2024	2,332.53
NWACC	Mills, N.	10/04/2024	532.00
NWACC	Mills, N.	10/18/2024	588.00
NWACC	Mills, N. S	10/04/2024	1,528.80
NWACC	Mills, N. S	10/18/2024	1,528.80
NWACC	Millsap, A.	10/18/2024	98.00
NWACC	Moll, Y. S	10/04/2024	544.00
NWACC	Moll, Y. S	10/18/2024	544.00
NWACC	Monhollon, J.	10/04/2024	255.00
NWACC	Monhollon, J.	10/18/2024	255.00
NWACC	Moore, C.	10/04/2024	765.00
NWACC	Moore, C.	10/18/2024	255.00
NWACC	Moore, J.	10/04/2024	262.50
NWACC	Moore, J.	10/18/2024	203.00
NWACC	Moore, K.	10/04/2024	3,176.76
NWACC	Moore, K.	10/18/2024	3,176.76
NWACC	Moore, R.	10/04/2024	1,628.80
NWACC	Moore, R.	10/18/2024	1,628.80
NWACC	Morgan-Pitts, A.	10/04/2024	595.56
NWACC	Morgan-Pitts, A.	10/18/2024	593.60
NWACC	Morgan, L.	10/04/2024	425.00
NWACC	Morgan, L.	10/18/2024	425.00
NWACC	Morris, A.	10/04/2024	886.44
NWACC	Morris, A.	10/18/2024	886.44
NWACC	Morris, D.	10/04/2024	280.00
NWACC	Morris, D.	10/18/2024	770.00
NWACC	Morris, J. W	10/04/2024	510.00
NWACC	Morris, J. W	10/18/2024	510.00
NWACC	Morris, S. M	10/04/2024	2,481.85
NWACC	Morris, S. M	10/18/2024	2,481.85
NWACC	Moser, R. A	10/04/2024	624.00
NWACC	Moser, R. A	10/18/2024	312.00
NWACC	Mosley, E.	10/04/2024	399.00
NWACC	Mosley, E.	10/18/2024	399.00
NWACC	Motsinger, A. M	10/04/2024	1,565.50
NWACC	Motsinger, A. M	10/18/2024	1,611.36
NWACC	Motsinger, M. M	10/04/2024	2,272.30
NWACC	Motsinger, M. M	10/18/2024	2,242.07
NWACC	Moua, N.	10/04/2024	168.00
NWACC	Moua, N.	10/18/2024	91.00
NWACC	Murphy, A. N	10/04/2024	510.00
NWACC	Murphy, A. N	10/18/2024	510.00
NWACC	Murphy, K.	10/04/2024	753.17



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Myers, A.	10/04/2024	226.25
NWACC	Myers, A.	10/18/2024	425.00
NWACC	Myrick, M.	10/04/2024	255.00
NWACC	Myrick, M.	10/18/2024	723.00
NWACC	Nelson, J. R	10/04/2024	3,376.53
NWACC	Nelson, J. R	10/18/2024	3,376.53
NWACC	Nelson, V. E	10/04/2024	3,357.62
NWACC	Nelson, V. E	10/18/2024	3,357.62
NWACC	Nesser, E.	10/04/2024	593.60
NWACC	Nesser, E.	10/18/2024	593.60
NWACC	Nevels, J.	10/04/2024	1,645.00
NWACC	Nevels, J.	10/18/2024	1,889.13
NWACC	Newell, R.	10/18/2024	315.00
NWACC	Newell, T.	10/04/2024	459.00
NWACC	Newell, T.	10/18/2024	739.00
NWACC	Newhall, J.	10/04/2024	2,459.92
NWACC	Newhall, J.	10/18/2024	2,459.92
NWACC	Neyland, C. H	10/04/2024	3,756.85
NWACC	Neyland, C. H	10/18/2024	3,246.85
NWACC	Nichols, C. R	10/04/2024	3,169.27
NWACC	Nichols, C. R	10/18/2024	3,169.27
NWACC	Nieto, J.	10/04/2024	1,861.94
NWACC	Nieto, J.	10/18/2024	1,861.93
NWACC	Nieukirk, J.	10/04/2024	1,330.00
NWACC	Nieukirk, J.	10/18/2024	1,295.00
NWACC	Nolasco, J.	10/04/2024	1,928.14
NWACC	Nolasco, J.	10/18/2024	1,928.13
NWACC	Nolasco, V.	10/04/2024	636.50
NWACC	Nolasco, V.	10/18/2024	722.00
NWACC	Nomoto, S.	10/04/2024	2,157.65
NWACC	Nomoto, S.	10/18/2024	2,157.65
NWACC	Norman, A.	10/04/2024	255.00
NWACC	Norman, A.	10/18/2024	255.00
NWACC	Norsworthy, D.	10/04/2024	1,980.78
NWACC	Norsworthy, D.	10/18/2024	1,980.77
NWACC	Nuttall, S.	10/04/2024	425.00
NWACC	Nuttall, S.	10/18/2024	425.00
NWACC	O'Brien, T. H	10/04/2024	6,291.71
NWACC	O'Brien, T. H	10/18/2024	2,720.57
NWACC	O'Leary, M. B	10/04/2024	4,240.31
NWACC	O'Leary, M. B	10/18/2024	4,240.31
NWACC	O'Neill, J. L	10/04/2024	2,028.02
NWACC	O'Neill, J. L	10/18/2024	2,028.03
NWACC	Ockinga, J. N	10/04/2024	2,327.69
NWACC	Ockinga, J. N	10/18/2024	2,327.70
NWACC	Oldebeken, Z. S	10/04/2024	2,184.00
NWACC	Oldebeken, Z. S	10/18/2024	2,574.00
NWACC	Oliver, D. K	10/04/2024	280.00
NWACC	Oliver, D. K	10/18/2024	280.00
NWACC	Olson, C. B	10/04/2024	3,417.46
NWACC	Olson, C. B	10/18/2024	3,417.46
NWACC	Ostas, D.	10/04/2024	887.90
NWACC	Ostas, D.	10/18/2024	863.99
NWACC	Oswald, T. R	10/04/2024	828.75
NWACC	Oswald, T. R	10/18/2024	828.75
NWACC	Overpeck, E.	10/04/2024	1,280.00
NWACC	Overpeck, E.	10/18/2024	1,280.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Owens, L.	10/04/2024	2,733.47
NWACC	Owens, L.	10/18/2024	2,733.47
NWACC	Paar, N.	10/04/2024	3,320.98
NWACC	Paar, N.	10/18/2024	3,320.98
NWACC	Paine, F. A	10/04/2024	3,782.62
NWACC	Paine, F. A	10/18/2024	3,782.62
NWACC	Palacios, M.	10/18/2024	1,688.00
NWACC	Parish, M. M	10/04/2024	1,428.80
NWACC	Parish, M. M	10/18/2024	1,428.81
NWACC	Parker, B. T	10/04/2024	792.00
NWACC	Parker, B. T	10/18/2024	803.00
NWACC	Partin, W.	10/04/2024	312.00
NWACC	Patel, J.	10/04/2024	1,628.80
NWACC	Patel, J.	10/18/2024	1,628.80
NWACC	Paulk, J. W	10/04/2024	2,470.95
NWACC	Paulk, J. W	10/18/2024	2,470.95
NWACC	Paxton, L. A	10/04/2024	5,032.04
NWACC	Paxton, L. A	10/18/2024	4,232.04
NWACC	Penner, C. A	10/04/2024	170.00
NWACC	Penner, C. A	10/18/2024	170.00
NWACC	Perea, C.	10/04/2024	340.00
NWACC	Perea, C.	10/18/2024	340.00
NWACC	Perez, D.	10/04/2024	2,253.88
NWACC	Perez, D.	10/18/2024	2,253.88
NWACC	Perry, C.	10/04/2024	765.00
NWACC	Perry, C.	10/18/2024	765.00
NWACC	Perry, Z.	10/04/2024	255.00
NWACC	Perry, Z.	10/18/2024	255.00
NWACC	Peters, T. J	10/04/2024	742.50
NWACC	Peters, T. J	10/18/2024	764.50
NWACC	Petersen-Frey, A.	10/04/2024	5,274.46
NWACC	Petersen-Frey, A.	10/18/2024	5,274.47
NWACC	Phenis, T.	10/04/2024	560.00
NWACC	Phenis, T.	10/18/2024	560.00
NWACC	Philippe, S.	10/04/2024	2,227.80
NWACC	Philippe, S.	10/18/2024	2,227.81
NWACC	Phillips, C. D	10/04/2024	3,522.00
NWACC	Phillips, C. D	10/18/2024	3,522.00
NWACC	Phillips, R.	10/04/2024	2,458.65
NWACC	Phillips, R.	10/18/2024	2,458.65
NWACC	Pianalto, V. J	10/04/2024	2,342.04
NWACC	Pianalto, V. J	10/18/2024	2,342.04
NWACC	Pilgrim, R. A	10/04/2024	2,028.02
NWACC	Pilgrim, R. A	10/18/2024	2,028.02
NWACC	Plankenhorn, K.	10/04/2024	1,937.15
NWACC	Plankenhorn, K.	10/18/2024	1,937.15
NWACC	Plant, G.	10/04/2024	955.50
NWACC	Plant, G.	10/18/2024	1,627.50
NWACC	Popowich, M.	10/04/2024	2,327.69
NWACC	Popowich, M.	10/18/2024	2,327.69
NWACC	Power, D. G	10/04/2024	2,602.27
NWACC	Power, D. G	10/18/2024	2,602.27
NWACC	Preston, D.	10/04/2024	2,028.03
NWACC	Preston, D.	10/18/2024	2,028.03
NWACC	Price, A.	10/04/2024	1,528.80
NWACC	Price, A.	10/18/2024	1,528.80
NWACC	Price, P.	10/04/2024	1,070.48



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Price, P.	10/18/2024	770.36
NWACC	Prince, K.	10/04/2024	2,028.02
NWACC	Prince, K.	10/18/2024	2,028.02
NWACC	Pruit, D. L	10/04/2024	2,679.56
NWACC	Pruit, D. L	10/18/2024	2,607.30
NWACC	Pryor, J.	10/04/2024	255.00
NWACC	Pryor, J.	10/18/2024	255.00
NWACC	Pulido-Rojas, V.	10/18/2024	154.00
NWACC	Pulley, S. E	10/04/2024	850.00
NWACC	Pulley, S. E	10/18/2024	850.00
NWACC	Pummill, M. M	10/04/2024	1,828.25
NWACC	Pummill, M. M	10/18/2024	1,828.24
NWACC	Purdy, K. K	10/04/2024	3,176.76
NWACC	Purdy, K. K	10/18/2024	3,176.76
NWACC	Purvis, B. H	10/04/2024	510.00
NWACC	Purvis, B. H	10/18/2024	510.00
NWACC	Qu, G.	10/04/2024	2,450.30
NWACC	Qu, G.	10/18/2024	2,450.30
NWACC	Rademacher, B. J	10/04/2024	3,196.83
NWACC	Rademacher, B. J	10/18/2024	3,196.83
NWACC	Ramey, B. C	10/04/2024	532.00
NWACC	Ramey, B. C	10/18/2024	532.00
NWACC	Ramirez, K. B	10/04/2024	1,281.00
NWACC	Ramirez, K. B	10/18/2024	1,659.00
NWACC	Ramirez, V. A	10/04/2024	510.00
NWACC	Ramirez, V. A	10/18/2024	510.00
NWACC	Ramos, V.	10/04/2024	1,800.00
NWACC	Ramos, V.	10/18/2024	1,800.00
NWACC	Rampey, C.	10/04/2024	510.00
NWACC	Rampey, C.	10/18/2024	510.00
NWACC	Ratliff, S. M	10/04/2024	1,415.99
NWACC	Ratliff, S. M	10/18/2024	1,384.85
NWACC	Ravi, S.	10/04/2024	3,515.23
NWACC	Ravi, S.	10/18/2024	3,175.23
NWACC	Rawwagah, R.	10/04/2024	490.00
NWACC	Rawwagah, R.	10/18/2024	560.00
NWACC	Reams, G. A	10/04/2024	1,328.80
NWACC	Reams, G. A	10/18/2024	1,328.80
NWACC	Reavis, R.	10/04/2024	510.00
NWACC	Reavis, R.	10/18/2024	510.00
NWACC	Redmon, E.	10/04/2024	1,928.13
NWACC	Redmon, E.	10/18/2024	1,928.13
NWACC	Reed, Z. P	10/04/2024	1,628.80
NWACC	Reed, Z. P	10/18/2024	1,628.80
NWACC	Rees, M.	10/04/2024	850.00
NWACC	Rees, M.	10/18/2024	850.00
NWACC	Reeves, M. S	10/18/2024	663.00
NWACC	Ren, M.	10/04/2024	1,535.96
NWACC	Ren, M.	10/18/2024	1,535.96
NWACC	Reneau, J. W	10/04/2024	1,928.14
NWACC	Reneau, J. W	10/18/2024	1,928.13
NWACC	Renneker, T.	10/04/2024	680.00
NWACC	Renneker, T.	10/18/2024	680.00
NWACC	Rieff, M. L	10/04/2024	2,427.58
NWACC	Rieff, M. L	10/18/2024	2,427.58
NWACC	Rikard, N.	10/04/2024	510.00
NWACC	Rikard, N.	10/18/2024	510.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Ring, B. R	10/04/2024	510.00
NWACC	Ring, B. R	10/18/2024	510.00
NWACC	Ritchie, N.	10/04/2024	790.50
NWACC	Ritchie, N.	10/18/2024	535.50
NWACC	Rittle, D.	10/04/2024	9,058.75
NWACC	Rittle, D.	10/18/2024	9,058.75
NWACC	Roberson, A.	10/04/2024	1,428.80
NWACC	Roberson, A.	10/18/2024	1,455.59
NWACC	Roberts, A.	10/04/2024	2,028.03
NWACC	Roberts, A.	10/18/2024	2,028.03
NWACC	Roberts, S.	10/04/2024	532.00
NWACC	Roberts, S.	10/18/2024	476.00
NWACC	Robertson-Gann, A. H	10/04/2024	2,577.42
NWACC	Robertson-Gann, A. H	10/18/2024	2,577.42
NWACC	Robertson, V. E	10/04/2024	1,083.75
NWACC	Robertson, V. E	10/18/2024	1,083.75
NWACC	Robinson, J. D	10/04/2024	294.00
NWACC	Robinson, J. D	10/18/2024	532.00
NWACC	Robinson, J. R	10/04/2024	14.00
NWACC	Robinson, J. R	10/18/2024	84.00
NWACC	Rodriguez, A. E	10/04/2024	2,777.20
NWACC	Rodriguez, A. E	10/18/2024	2,777.20
NWACC	Roe, P. L	10/04/2024	476.00
NWACC	Roe, P. L	10/18/2024	532.00
NWACC	Rogers, E. L	10/04/2024	2,592.04
NWACC	Rogers, E. L	10/18/2024	2,592.04
NWACC	Rogers, M.	10/04/2024	3,413.88
NWACC	Rogers, M.	10/18/2024	3,413.88
NWACC	Rogers, R.	10/04/2024	1,728.80
NWACC	Rogers, R.	10/18/2024	1,746.96
NWACC	Roitz, R.	10/04/2024	3,976.76
NWACC	Roitz, R.	10/18/2024	3,176.76
NWACC	Roper, E. T	10/04/2024	573.76
NWACC	Roper, E. T	10/18/2024	573.76
NWACC	Rose, K. L	10/04/2024	2,809.92
NWACC	Rose, K. L	10/18/2024	2,809.92
NWACC	Rose, R. A	10/04/2024	510.00
NWACC	Rose, R. A	10/18/2024	510.00
NWACC	Rose, T. S	10/04/2024	2,227.80
NWACC	Rose, T. S	10/18/2024	2,227.80
NWACC	Rosenblum, J. L	10/04/2024	640.00
NWACC	Ross, M. E	10/04/2024	3,210.88
NWACC	Ross, M. E	10/18/2024	3,210.88
NWACC	Roth, A.	10/04/2024	3,472.16
NWACC	Roth, A.	10/18/2024	3,472.16
NWACC	Rowe, J.	10/04/2024	504.00
NWACC	Rowe, J.	10/18/2024	280.00
NWACC	Rubinelli, P. M	10/04/2024	425.00
NWACC	Rubinelli, P. M	10/18/2024	425.00
NWACC	Rudisill, K.	10/04/2024	1,528.80
NWACC	Rudisill, K.	10/18/2024	1,528.81
NWACC	Ruffing, M.	10/04/2024	2,652.77
NWACC	Ruffing, M.	10/18/2024	2,652.78
NWACC	Rwamasirabo, I.	10/04/2024	395.25
NWACC	Rwamasirabo, I.	10/18/2024	292.49
NWACC	Ryan, C. E	10/04/2024	2,327.69
NWACC	Ryan, C. E	10/18/2024	2,327.70



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Sagely, A. E	10/04/2024	3,357.79
NWACC	Sagely, A. E	10/18/2024	3,357.78
NWACC	Samuel, E.	10/04/2024	2,427.58
NWACC	Samuel, E.	10/18/2024	2,427.58
NWACC	Sanchez, A.	10/04/2024	1,647.20
NWACC	Sanchez, A.	10/18/2024	1,647.20
NWACC	Sanders, E.	10/04/2024	2,072.12
NWACC	Sanders, E.	10/18/2024	2,072.12
NWACC	Sanders, J.	10/04/2024	768.00
NWACC	Sanders, J.	10/18/2024	1,792.00
NWACC	Sanders, S.	10/04/2024	4,375.46
NWACC	Sanders, S.	10/18/2024	4,375.45
NWACC	Sappe, D. T	10/04/2024	1,690.40
NWACC	Sappe, D. T	10/18/2024	1,690.40
NWACC	Satterfield, P. K	10/04/2024	3,962.96
NWACC	Satterfield, P. K	10/18/2024	3,962.96
NWACC	Sauceda, L.	10/04/2024	980.00
NWACC	Sauceda, L.	10/18/2024	700.00
NWACC	Schofield, L.	10/04/2024	468.00
NWACC	Schofield, L.	10/18/2024	2,386.92
NWACC	Scholl-Nesbitt, C. R	10/04/2024	2,327.70
NWACC	Scholl-Nesbitt, C. R	10/18/2024	2,327.69
NWACC	Schraeder, J. L	10/04/2024	1,928.13
NWACC	Schraeder, J. L	10/18/2024	1,928.13
NWACC	Schrieber, J. R	10/04/2024	2,902.50
NWACC	Schrieber, J. R	10/18/2024	2,902.50
NWACC	Schwader, J. A	10/04/2024	2,127.92
NWACC	Schwader, J. A	10/18/2024	2,127.91
NWACC	Scriber, M.	10/04/2024	1,628.80
NWACC	Scriber, M.	10/18/2024	1,628.80
NWACC	Scrivner, C. B	10/04/2024	573.75
NWACC	Scrivner, C. B	10/18/2024	573.75
NWACC	Seger, R. M	10/04/2024	425.00
NWACC	Seger, R. M	10/18/2024	425.00
NWACC	Sello, R. T	10/04/2024	402.50
NWACC	Sello, R. T	10/18/2024	406.00
NWACC	Selph, M. E	10/04/2024	2,028.02
NWACC	Selph, M. E	10/18/2024	2,028.02
NWACC	Settle, T. L	10/04/2024	532.00
NWACC	Sevier, J.	10/04/2024	2,028.02
NWACC	Sevier, J.	10/18/2024	2,028.02
NWACC	Shafkowitz, M.	10/04/2024	5,151.99
NWACC	Shafkowitz, M.	10/18/2024	5,152.00
NWACC	Sharif, K. H	10/04/2024	2,633.12
NWACC	Sharif, K. H	10/18/2024	2,633.12
NWACC	Shaw, C.	10/04/2024	1,169.83
NWACC	Shaw, C.	10/18/2024	1,143.04
NWACC	Shelton, T.	10/04/2024	1,928.14
NWACC	Shelton, T.	10/18/2024	1,928.13
NWACC	Shifflett, W. J	10/04/2024	396.95
NWACC	Shifflett, W. J	10/18/2024	396.95
NWACC	Short, T.	10/04/2024	582.86
NWACC	Short, T.	10/18/2024	582.86
NWACC	Simmons, A. W	10/04/2024	2,271.08
NWACC	Simmons, A. W	10/18/2024	2,271.08
NWACC	Sivakumar, S.	10/04/2024	1,928.13
NWACC	Sivakumar, S.	10/18/2024	1,928.13



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Slay, S. L	10/04/2024	2,570.35
NWACC	Slay, S. L	10/18/2024	2,570.35
NWACC	Smardo, H.	10/04/2024	141.95
NWACC	Smardo, H.	10/18/2024	141.95
NWACC	Smart, B.	10/04/2024	910.72
NWACC	Smart, B.	10/18/2024	910.72
NWACC	Smith-Thomas, K. A	10/04/2024	1,428.80
NWACC	Smith-Thomas, K. A	10/18/2024	1,428.80
NWACC	Smith, A.	10/04/2024	3,330.46
NWACC	Smith, A.	10/18/2024	3,330.46
NWACC	Smith, B.	10/04/2024	1,628.80
NWACC	Smith, B.	10/18/2024	1,628.80
NWACC	Smith, C. B	10/04/2024	3,453.23
NWACC	Smith, C. B	10/18/2024	3,453.23
NWACC	Smith, E.	10/04/2024	1,428.80
NWACC	Smith, E.	10/18/2024	1,428.80
NWACC	Smith, H.	10/04/2024	1,628.80
NWACC	Smith, H.	10/18/2024	1,628.80
NWACC	Smith, L. E	10/04/2024	4,444.97
NWACC	Smith, L. E	10/18/2024	4,444.97
NWACC	Smith, N. J	10/04/2024	1,628.00
NWACC	Smith, N. J	10/18/2024	1,628.00
NWACC	Smith, S.	10/04/2024	682.00
NWACC	Smith, S.	10/18/2024	330.00
NWACC	Smith, S. D	10/04/2024	2,999.12
NWACC	Smith, S. D	10/18/2024	2,999.12
NWACC	Smith, W. M	10/04/2024	255.00
NWACC	Smith, W. M	10/18/2024	255.00
NWACC	Snarr, J. W	10/04/2024	5,238.85
NWACC	Snarr, J. W	10/18/2024	5,238.85
NWACC	Snodgrass, C.	10/04/2024	2,282.70
NWACC	Snodgrass, C.	10/18/2024	2,282.70
NWACC	Snodgrass, J.	10/04/2024	2,330.67
NWACC	Snodgrass, J.	10/18/2024	2,330.68
NWACC	Soliman, A. E	10/04/2024	889.00
NWACC	Soliman, A. E	10/18/2024	854.00
NWACC	Solomon, J.	10/04/2024	420.00
NWACC	Solomon, J.	10/18/2024	357.00
NWACC	Sosna, K. U	10/04/2024	1,628.80
NWACC	Sosna, K. U	10/18/2024	1,628.80
NWACC	Soulard, A.	10/04/2024	1,628.80
NWACC	Soulard, A.	10/18/2024	1,628.80
NWACC	Sparks, C.	10/04/2024	1,828.24
NWACC	Sparks, C.	10/18/2024	1,828.24
NWACC	Sparks, P. K	10/04/2024	2,427.58
NWACC	Sparks, P. K	10/18/2024	2,427.59
NWACC	Spears, C.	10/04/2024	510.00
NWACC	Spears, C.	10/18/2024	510.00
NWACC	Spears, C. P	10/04/2024	3,384.74
NWACC	Spears, C. P	10/18/2024	3,384.74
NWACC	Spradling, J. M	10/04/2024	525.00
NWACC	Spradling, J. M	10/18/2024	532.00
NWACC	Sprecher, L. L	10/04/2024	2,390.42
NWACC	Sprecher, L. L	10/18/2024	2,390.42
NWACC	Sprenkel, M. D	10/04/2024	170.00
NWACC	Sprenkel, M. D	10/18/2024	170.00
NWACC	St Jean, Y.	10/04/2024	2,862.23



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	St Jean, Y.	10/18/2024	2,862.23
NWACC	Staggs, C.	10/04/2024	2,033.65
NWACC	Staggs, C.	10/18/2024	2,033.65
NWACC	Stalder, K.	10/04/2024	1,484.00
NWACC	Stalder, K.	10/18/2024	1,484.00
NWACC	Stamps, C. L	10/04/2024	3,798.40
NWACC	Stamps, C. L	10/18/2024	3,798.40
NWACC	Stansfield, A.	10/04/2024	1,800.00
NWACC	Stansfield, A.	10/18/2024	1,800.00
NWACC	Steele, T.	10/18/2024	768.00
NWACC	Steeps, R. J	10/04/2024	661.50
NWACC	Steeps, R. J	10/18/2024	609.00
NWACC	Stephens, N.	10/04/2024	1,618.50
NWACC	Stephens, N.	10/18/2024	1,901.25
NWACC	Stephenson, D. A	10/04/2024	700.00
NWACC	Stephenson, D. A	10/18/2024	560.00
NWACC	Sternberg, J.	10/04/2024	1,647.20
NWACC	Sternberg, J.	10/18/2024	1,647.20
NWACC	Stevenson, B. J	10/04/2024	483.00
NWACC	Stevenson, B. J	10/18/2024	532.00
NWACC	Stewart, B. J	10/04/2024	1,328.81
NWACC	Stewart, B. J	10/18/2024	1,328.81
NWACC	Stonestreet, J.	10/04/2024	255.00
NWACC	Stonestreet, J.	10/18/2024	255.00
NWACC	Stout, F. J	10/04/2024	532.00
NWACC	Stout, F. J	10/18/2024	490.00
NWACC	Stratigakis, A. V	10/04/2024	1,003.90
NWACC	Stratigakis, A. V	10/18/2024	1,003.90
NWACC	Sturtevant, K. M	10/04/2024	510.00
NWACC	Sturtevant, K. M	10/18/2024	510.00
NWACC	Sullins, M.	10/04/2024	4,157.91
NWACC	Sumler, T.	10/04/2024	1,329.60
NWACC	Sumler, T.	10/18/2024	1,329.59
NWACC	Sutfin, C.	10/04/2024	510.00
NWACC	Sutfin, C.	10/18/2024	510.00
NWACC	Sutton, M.	10/04/2024	1,941.16
NWACC	Sutton, M.	10/18/2024	1,941.16
NWACC	Swartout, J.	10/04/2024	4,375.45
NWACC	Swartout, J.	10/18/2024	4,375.45
NWACC	Swearingen, R. E	10/04/2024	2,730.42
NWACC	Swearingen, R. E	10/18/2024	2,730.42
NWACC	Syverson, K. R	10/04/2024	2,597.84
NWACC	Syverson, K. R	10/18/2024	2,597.84
NWACC	Tapia, M. G	10/04/2024	1,728.35
NWACC	Tapia, M. G	10/18/2024	1,728.35
NWACC	Tatem, S. P	10/04/2024	1,628.80
NWACC	Tatem, S. P	10/18/2024	1,628.80
NWACC	Taylor, C.	10/04/2024	1,628.80
NWACC	Taylor, C.	10/18/2024	1,628.80
NWACC	Taylor, P. R	10/04/2024	3,827.24
NWACC	Taylor, P. R	10/18/2024	4,002.24
NWACC	Taylor, S.	10/04/2024	1,228.80
NWACC	Taylor, S.	10/18/2024	1,228.80
NWACC	Taylor, T. A	10/04/2024	3,776.10
NWACC	Taylor, T. A	10/18/2024	3,776.11
NWACC	Taylor, W.	10/04/2024	1,628.80
NWACC	Taylor, W.	10/18/2024	1,628.80





Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Teague, T.	10/04/2024	476.00
NWACC	Teague, T.	10/18/2024	455.00
NWACC	Tedder, S.	10/04/2024	850.00
NWACC	Tedder, S.	10/18/2024	850.00
NWACC	Tedford, C.	10/04/2024	1,120.00
NWACC	Tedford, C.	10/18/2024	840.00
NWACC	Terrell, C.	10/04/2024	1,779.11
NWACC	Terrell, C.	10/18/2024	1,779.12
NWACC	Thomas, M.	10/04/2024	595.00
NWACC	Thomas, M.	10/18/2024	595.00
NWACC	Thorup, S. S	10/04/2024	3,376.54
NWACC	Thorup, S. S	10/18/2024	3,376.54
NWACC	Thrower, M.	10/04/2024	1,664.80
NWACC	Thrower, M.	10/18/2024	1,664.80
NWACC	Thurman, M. A	10/04/2024	1,560.81
NWACC	Thurman, M. A	10/18/2024	1,560.80
NWACC	Tidy-Coyle, M.	10/04/2024	3,207.53
NWACC	Tidy-Coyle, M.	10/18/2024	3,207.53
NWACC	Tillman, D. A	10/04/2024	1,662.40
NWACC	Tillman, D. A	10/18/2024	1,662.40
NWACC	Torres, D.	10/04/2024	1,580.80
NWACC	Torres, D.	10/18/2024	1,580.80
NWACC	Totten, E.	10/04/2024	1,020.00
NWACC	Totten, E.	10/18/2024	1,020.00
NWACC	Totten, M. C	10/04/2024	765.00
NWACC	Totten, M. C	10/18/2024	765.00
NWACC	Townsley, L. R	10/04/2024	2,518.23
NWACC	Townsley, L. R	10/18/2024	2,518.23
NWACC	Trammell, T.	10/04/2024	697.68
NWACC	Trammell, T.	10/18/2024	697.68
NWACC	Treat, S.	10/04/2024	1,092.00
NWACC	Treat, S.	10/18/2024	1,092.00
NWACC	Trulock, S.	10/04/2024	510.00
NWACC	Trulock, S.	10/18/2024	510.00
NWACC	Tubb, L.	10/04/2024	510.00
NWACC	Tubb, L.	10/18/2024	510.00
NWACC	Tucker, M. A	10/04/2024	3,080.48
NWACC	Tucker, M. A	10/18/2024	3,080.48
NWACC	Tucker, S.	10/04/2024	2,850.00
NWACC	Tucker, S.	10/18/2024	2,850.00
NWACC	Turk, K.	10/04/2024	2,417.72
NWACC	Turk, K.	10/18/2024	2,417.72
NWACC	Turner, M. W	10/04/2024	2,922.31
NWACC	Turner, M. W	10/18/2024	2,922.31
NWACC	Tuttle, N.	10/04/2024	280.00
NWACC	Tuttle, N.	10/18/2024	280.00
NWACC	Tyler, S.	10/04/2024	510.00
NWACC	Tyler, S.	10/18/2024	510.00
NWACC	Ullman, M.	10/04/2024	573.75
NWACC	Ullman, M.	10/18/2024	573.75
NWACC	Uzere, V.	10/04/2024	504.90
NWACC	Uzere, V.	10/18/2024	497.25
NWACC	Valadez, E. S	10/04/2024	2,104.92
NWACC	Valadez, E. S	10/18/2024	2,104.92
NWACC	VanBlarcom, A.	10/04/2024	3,375.00
NWACC	VanBlarcom, A.	10/18/2024	3,375.00
NWACC	Vaughan, S. J	10/18/2024	280.00



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Vaught, E. K	10/04/2024	425.00
NWACC	Vaught, E. K	10/18/2024	425.00
NWACC	Vest, E. P	10/04/2024	2,203.65
NWACC	Vest, E. P	10/18/2024	2,203.65
NWACC	Vinzant, D. G	10/04/2024	2,783.12
NWACC	Vinzant, D. G	10/18/2024	2,783.12
NWACC	Virden, N.	10/04/2024	3,244.23
NWACC	Virden, N.	10/18/2024	3,244.23
NWACC	Vo, C. P	10/04/2024	2,773.23
NWACC	Vo, C. P	10/18/2024	2,773.23
NWACC	Vo, K.	10/04/2024	1,528.80
NWACC	Vo, K.	10/18/2024	1,528.80
NWACC	Wadsworth, S.	10/04/2024	1,250.20
NWACC	Wadsworth, S.	10/18/2024	1,250.20
NWACC	Wagner, C. J	10/04/2024	1,647.21
NWACC	Wagner, C. J	10/18/2024	1,647.21
NWACC	Wahl, J.	10/04/2024	900.00
NWACC	Wahl, J.	10/18/2024	1,025.00
NWACC	Wahl, N. J	10/04/2024	1,528.80
NWACC	Wahl, N. J	10/18/2024	1,528.80
NWACC	Walker, D. M	10/04/2024	765.00
NWACC	Walker, D. M	10/18/2024	765.00
NWACC	Wall, K.	10/04/2024	84.00
NWACC	Wall, K.	10/18/2024	63.00
NWACC	Wallace, R.	10/04/2024	765.00
NWACC	Wallace, R.	10/18/2024	765.00
NWACC	Wallek, M. K	10/04/2024	765.00
NWACC	Wallek, M. K	10/18/2024	765.00
NWACC	Wallenmeyer, M. D	10/04/2024	4,030.54
NWACC	Wallenmeyer, M. D	10/18/2024	4,030.53
NWACC	Walls, K.	10/04/2024	2,976.98
NWACC	Walls, K.	10/18/2024	2,976.98
NWACC	Watson, C.	10/04/2024	726.00
NWACC	Watson, C.	10/18/2024	649.00
NWACC	Weakley, K.	10/04/2024	2,752.31
NWACC	Weakley, K.	10/18/2024	2,752.31
NWACC	Webb, T.	10/04/2024	1,428.80
NWACC	Webb, T.	10/18/2024	1,428.80
NWACC	Wegner, J.	10/04/2024	1,800.52
NWACC	Wegner, J.	10/18/2024	1,800.52
NWACC	Wells, C. L	10/04/2024	2,327.69
NWACC	Wells, C. L	10/18/2024	2,327.70
NWACC	Welsher, L. A	10/04/2024	2,237.23
NWACC	Welsher, L. A	10/18/2024	2,237.23
NWACC	Wheless, J.	10/04/2024	612.50
NWACC	Wheless, J.	10/18/2024	787.50
NWACC	Wheetley Cook, J. L	10/04/2024	2,340.00
NWACC	Wheetley Cook, J. L	10/18/2024	2,340.00
NWACC	White, A.	10/04/2024	1,828.24
NWACC	White, A.	10/18/2024	1,828.24
NWACC	White, C. F	10/04/2024	2,777.20
NWACC	White, C. F	10/18/2024	2,777.20
NWACC	White, C. L	10/04/2024	3,028.23
NWACC	White, C. L	10/18/2024	3,028.23
NWACC	White, J. D	10/04/2024	6,274.46
NWACC	White, J. D	10/18/2024	5,274.48
NWACC	Whitmore, M. L	10/04/2024	2,983.92



Salary Expenditures Scheduled - NWACC  
Custom

NWACC	Payee	Date	Gross Amount
NWACC	Whitmore, M. L	10/18/2024	2,983.92
NWACC	Wietecha, D.	10/04/2024	425.00
NWACC	Wietecha, D.	10/18/2024	425.00
NWACC	Wiggins, K. L	10/04/2024	3,782.62
NWACC	Wiggins, K. L	10/18/2024	3,782.62
NWACC	Wilkins, M. D	10/04/2024	2,997.06
NWACC	Wilkins, M. D	10/18/2024	2,997.06
NWACC	Williams, J. C	10/04/2024	1,428.80
NWACC	Williams, J. C	10/18/2024	1,428.80
NWACC	Williams, M.	10/04/2024	582.86
NWACC	Williams, M.	10/18/2024	582.86
NWACC	Wilson, D. N	10/04/2024	2,219.77
NWACC	Wilson, D. N	10/18/2024	2,219.77
NWACC	Wilson, G. R	10/04/2024	5,344.15
NWACC	Wilson, G. R	10/18/2024	5,344.15
NWACC	Wilson, M. B	10/04/2024	595.00
NWACC	Wilson, M. B	10/18/2024	595.00
NWACC	Wilson, S.	10/04/2024	510.00
NWACC	Wilson, S.	10/18/2024	510.00
NWACC	Wise, S. F	10/04/2024	793.90
NWACC	Wise, S. F	10/18/2024	793.90
NWACC	Woehr, S. D	10/04/2024	510.00
NWACC	Woehr, S. D	10/18/2024	510.00
NWACC	Woodring, D.	10/04/2024	229.50
NWACC	Woodring, D.	10/18/2024	229.50
NWACC	Workman, G.	10/04/2024	2,227.80
NWACC	Workman, G.	10/18/2024	2,227.80
NWACC	Wormington, C.	10/04/2024	256.00
NWACC	Wormington, C.	10/18/2024	512.00
NWACC	Wright, D. A	10/04/2024	765.00
NWACC	Wright, D. A	10/18/2024	765.00
NWACC	Wright, K.	10/04/2024	940.00
NWACC	Wright, K.	10/18/2024	540.00
NWACC	Xavier, M.	10/04/2024	1,822.31
NWACC	Xavier, M.	10/18/2024	1,822.31
NWACC	Yang, X.	10/04/2024	593.30
NWACC	Yang, X.	10/18/2024	593.30
NWACC	Young, M.	10/04/2024	2,927.21
NWACC	Young, M.	10/18/2024	2,127.21
NWACC	Zamora, D.	10/04/2024	200.00
NWACC	Zamora, D.	10/18/2024	600.00
NWACC	Zapata, D.	10/04/2024	420.00
NWACC	Zapata, D.	10/18/2024	420.00
NWACC	Zhang, R.	10/04/2024	850.00
NWACC	Zhang, R.	10/18/2024	850.00